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REPORT OF CLERK OF HOUSE
APRIL 1–JUNE 30, 1990

United States Congressional Serial Set

Serial Number 14002

United States Government Printing Office
Washington : 1992

101st Congress
2d Session

HOUSE OF REPRESENTATIVES

Document
No. 101-230

REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1990 to June 30, 1990

September 5, 1990.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
32-837 O WASHINGTON : 1990

LETTER OF SUBMITTAL

AUGUST 24, 1990

Hon. THOMAS S. FOLEY,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1990 through June 30, 1990, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

CONTENTS

Page

Allowances and expenses:
- Furniture and furnishings 1748
- Government Contributions 1734
- Miscellaneous items 1731
- Office equipment 1754
- Official expenses of Members 1705
- Reporting hearings 1734
- Supplies, materials, administrative costs and Federal tort claims 1658

Capitol Police 1601
House Barber Shop (revolving fund) 1649
House Beauty Shop (revolving fund) 1647
House Leadership Offices, salaries and expenses:
- Office of the:
  - Speaker 1
  - Majority Floor Leader 3
  - Minority Floor Leader 7
  - Majority Whip 9
  - Chief Deputy Majority Whip 11
  - Minority Whip 12
  - Chief Deputy Minority Whip 13

House Recording Studio (revolving fund) 1645
Index of House officers and employees 1783
Joint Committee on Taxation 1598
Members' clerk hire 52, 1469
Office of the Attending Physician 42, 1653
Official expenses of Members 52
Official mail costs 1781
Page (revolving fund) 1650
Salaries, officers and employees:
- Attending Physician 42
- Former Speaker's staff 48
- House Democratic Steering and Policy Committee 42
- House Democratic Caucus 43
- House Republican Conference 44
- Law Revision Counsel 49
- Legislative Counsel 50
- LBJ interns 52
- Minority employees 48
- Miscellaneous items 51, 1731
- Office for the Historian 41
- Office of the:
  - Chaplain 41
  - Clerk 14
  - Doorkeeper 26
  - Parliamentarian 41
  - Postmaster 37
  - Sergeant at Arms 26

Committee employees and special and select committees:
Committee on: Page
Agriculture 1469
Appropriations 1473, 1589
Armed Services 1477
Banking, Finance and Urban Affairs 1480
Budget 1487, 1596
District of Columbia 1490
Education and Labor 1492
Energy and Commerce 1500
Foreign Affairs 1508
Government Operations 1513
House Administration 1517
Interior and Insular Affairs 1541
Judiciary 1545
Merchant Marine and Fisheries 1549
Post Office and Civil Service 1552
Public Works and Transportation 1556
Rules 1560
Science, Space, and Technology 1562
Small Business 1567
Standards of Official Conduct 1571
Veterans' Affairs 1573
Ways and Means 1575
Select Committee on:
Aging 1582
Children, Youth, and Families 1584
Hunger 1585
Intelligence, Permanent 1580
Narcotics Abuse and Control 1587
Stationery (revolving fund) 1625

REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1990 TO JUNE 30, 1990

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1990			$357,470,120.12
Appropriations and receipts:			
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$835,220.05		
House Recording Studio revolving fund	2,729.27		
House Beauty Shop revolving fund	84,175.68		
House Barber Shop revolving fund	9,403.75		
Page revolving fund	109,820.00		
Suspense revolving fund	1,615.26		
State withholding taxes—suspense account	4,117,287.22		
		$5,160,251.23	
Receipts to be deposited in general fund of the Treasury		28,943.91	
			5,189,195.14
Total funds available			362,659,315.26
Expenditures:			
Disbursements for salaries and expenses and canceled checks		158,102,676.30	
Transfers:			
Deposited in general fund of the Treasury		28,943.91	
			158,131,620.21
Unexpended balance, June 30, 1990			$204,527,695.05

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1990
House Leadership Offices:				
1988	$508,740.19			$508,740.19
1989	526,081.14	$510.34		525,570.80
1990	2,395,516.90	1,028,323.11	$10,005.55	1,357,188.24
Salaries, officers and employees:				
1988	1,697,961.95	135.80		1,697,826.15
1989	593,940.39	33,840.16		560,100.23
1990	20,053,781.58	9,922,390.02	6,546.02	10,124,845.54
Clerk-hire, Members, Resident Commissioner and Delegates:				
1988	591,862.82			591,862.82
1989	364,580.06	2,372.62		362,207.44
1990	90,523,829.57	47,300,384.25		43,223,445.32
Committee employees:				
1988	1,924,046.22			1,924,046.22
1989	578,008.47			578,008.47
1990	28,742,781.80	13,314,707.90		15,428,073.90
Committee on Appropriations:				
1988	134,395.86	91.00		134,304.86
1989	235,401.19	(301.06)		235,702.25
1990	3,013,721.10	1,274,396.75	41,782.49	1,697,541.86
Committee on the Budget:				
1988	10,767.57			10,767.57
1989	47,121.42			47,121.42
1990	211,970.18	15,034.07	46,773.68	150,162.43

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1990
Attending Physician:				
1988	73,470.39			73,470.39
1989	107,350.89			107,350.89
1990	1,255,678.37	132,608.62		1,123,069.75
Special and Select Committees:				
1988	3,148,709.02	8,676.36		3,140,032.66
1989	645,487.42	38,525.24	(1,349.11)	608,311.29
1990	29,675,901.81	10,666,179.59	918,972.90	18,090,749.32
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1988	9,506,264.98	506,199.56		9,000,065.42
1989	10,606,791.23	4,164,533.09	1,332.03	6,440,926.11
1990	107,533,596.28	44,354,627.09	505,864.55	62,673,104.64
Joint Committee on Taxation:				
1989	364,494.21			364,494.21
1990	2,417,659.79	1,036,532.99	(7,160.14)	1,388,286.94
Capitol Police Board:				
1989	1,130,889.94			1,130,889.94
1990	14,128,816.61	6,607,639.43		7,521,177.18
General expenses—Capitol Police:				
1988	20,376.06			20,376.06
1989	50,315.47	4,110.87		46,204.60
1990	1,256,151.27	295,582.39		960,568.88
Statement of appropriations:				
1988	9,500.00			9,500.00
1989	10,000.00			10,000.00
1990	10,000.00			10,000.00
Official mail costs:				
1989 and 1990	18,434,306.75	11,010,623.00		7,423,683.75
House Stationery revolving fund (no year)	3,595,583.06	2,085,434.66	(1,401,227.11)	2,911,375.51
House Recording Studio revolving fund (no year)	768,908.19	44,030.76	(121,632.21)	846,509.64
House Beauty Shop revolving fund (no year)	105,280.94	78,471.35	91.35	26,718.24
House Barber Shop revolving fund (no year)	28,317.02	2,846.42		25,470.60
Attending Physician revolving fund (no year)	3,657.60	25.00		3,632.60
Page revolving fund (no year)	1,115,218.27	51,488.13		1,063,730.14
Suspense account (no year)	14,637.92	5,399.38		9,238.54
House Records and Registration—suspense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense account (no year)	4,117,073.82	4,117,257.41		(183.59)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	12,186.13		12,186.13	
General fund receipts	16,757.78		16,757.78	
Total	$362,659,315.26	$158,102,676.30	$28,943.91	$204,527,695.05

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):	
Browder, Glen	$905.04
Derrick, Butler	$350.48
Evans, Lane	5,000.00

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT—Continued

Hoagland, Peter	1,433.20	
Meyers, Jan	1,095.00	
Nelson, Bill	2,559.81	
Panetta, Leon	535.06	
Penny, Timothy	1,503.64	
Smith, Peter	986.10	
		$14,368.33
Miscellaneous receipts		2,389.45
Gifts to United States for reduction of public debt by House Members:		
Baker, Richard	949.41	
Clarke, James	963.60	
Craig, Larry	1,036.14	
DeFazio, Peter	1,077.00	
James, Craig	1,041.57	
Long, Jill	961.50	
Mazzoli, Romano	1,409.08	
Payne, Lewis	823.35	
Sisisky, Norman	1,775.01	
Watkins, Wes	877.98	
Wyden, Ron	1,271.49	
		12,186.13
Total general fund receipts		$28,943.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BIGGS, JEFFREY ROBERT	04/01/90-06/30/90	PRESS SECRETARY (STATUTORY)	23,425.50
		BRANDT, WERNER W	04/01/90-06/30/90	ASSISTANT (STATUTORY)	23,425.50
		BRICE, TOM	06/04/90-06/30/90	STAFF ASSISTANT	1,125.00
		BROWN, ELISABETH A	04/01/90-04/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	2,000.00
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,000.00
		BURKE, LINDA KAYE	04/01/90-06/24/90	LEGISLATIVE ASSISTANT	9,325.00
		COOKE, MAXINE W	04/01/90-04/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	3,712.33
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,310.96
		COOKE, VANIA E	06/11/90-06/30/90	STAFF ASSISTANT	666.67
		COWLES, JAMES L	06/11/90-06/30/90	STAFF ASSISTANT	833.33
		CROWE, JUDY A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,000.00
		GJELDE, DANA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
		GRAHAM, K	06/18/90-06/30/90	STAFF ASSISTANT	541.67
		HENY, MICHELE DACIA	05/21/90-06/30/90	LEGISLATIVE ASSISTANT	1,666.67
		JOHNSON, JARED W	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		JONES, GLADSTONE N	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,250.00
		JONES, TEMORA	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		LAWSON, LIONEL HERMAN	04/01/90-06/30/90	STAFF ASSISTANT	8,251.23
		LEVITAS, KEVIN NOAH	04/01/90-06/18/90	LEGISLATIVE ASSISTANT	4,938.26
		LOWREY, BONNIE M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,770.00
		MALLOY, DWAYNE B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		MARTINIS, GINA	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		MILLER, KEVIN C	04/01/90-06/30/90	PRESS ASSISTANT (STATUTORY)	18,129.99
		MOSLEY, CAROLYN D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,547.00
		NIDES, THOMAS R	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	5,416.67
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	10,833.34
		ONEIL, MICHAEL J	04/01/90-04/30/90	ASSISTANT	7,467.00
		Do	05/01/90-06/30/90	ASSISTANT (STATUTORY)	14,934.00
		PAGE, ANNE M	04/01/90-04/30/90	EXECUTIVE STAFF ASSISTANT	4,144.00
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	7,182.94
		VALUCHEK, ANDREW J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		VIRTUE, NANCY	06/11/90-06/30/90	LEGISLATIVE ASSISTANT	1,055.56
		WEBB, ROBIN	04/01/90-04/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	2,833.33
		Do	05/01/90-06/30/90	PRESS AIDE	5,666.66
EXPENSES					
04-09	0096590020	AMERICAN EXPRESS COMPANY	12/13/89-12/17/89	REIMBURSEMENT FOR TRAVEL EXPENSES	446.00
04-09	0096590003	AMERICAN POLITICAL RESEARCH CORP	02/02/90	RENEWAL	180.00
04-09	0096590019	JEFFREY ROBERT BIGGS	12/13/89	REIMBURSEMENT FOR TRAVEL EXPENSES	75.21
04-09	0096590001	WERNER W BRANDT	03/09/90	REIMBURSEMENT FOR MEETING EXPENSES	38.12
04-09	0096590005	CONGRESSIONAL QUARTERLY INC	01/01/90-01/01/91	ADDITIONAL CHARGE FOR CONGRESSIONAL INSIGHT RENEWAL	40.00
04-09	0096590002	Do	03/19/90-03/19/91	RENEWAL	859.00
04-09	0096590004	Do	04/08/90-04/08/91	RENEWAL	859.00

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE SPEAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0096590007	DAVID R RAMAGE	03/20/90	PRINTING SERVICES	20.00
04-09	0096590010	FEDERAL EXPRESS CORP	08/22/89	OVERNIGHT LETTER	15.00
04-09	0096590008	Do	01/11/90	PRIORITY PACKAGE	134.72
04-09	0096590009	Do	02/19/90	FEDEX LETTER	25.00
04-09	0096590012	SERVICE AMERICA CORP	01/25/90	MEETING EXPENSES	440.20
04-09	0096590013	Do	01/26/90	MEETING EXPENSES	73.78
04-09	0096590017	Do	01/30/90	MEETING EXPENSES	456.80
04-09	0096590016	Do	02/01/90	MEETING EXPENSES	168.00
04-09	0096590014	Do	02/07/90	MEETING EXPENSES	115.95
04-09	0096590015	Do	02/07/90	MEETING EXPENSES	43.50
04-09	0096590011	Do	02/27/90	MEETING EXPENSE	775.20
04-09	0096590018	Do	02/28/90	MEETING EXPENSES	944.60
04-09	0096590006	STEVE FORRESTER'S NORTHWEST LETTER	03/30/90	RENEWAL	127.00
04-09	0096590021	WEST COAST RIDPATH HOTEL	12/15/89	HOTEL ACCOMMODATIONS	122.38
04-12	0102100001	CONGRESSIONAL QUARTERLY INC	04/15/90-04/15/91	RENEWAL	895.00
04-12	0102100002	HUDSON WASHINGTON DIRECTORY	04/04/90	SUBSCRIPTION	119.00
04-19	0109190001	HON. THOMAS S. FOLEY	04/01/90-04/30/90	OFFICIAL EXPENESES FOR APRIL, 1990	2,083.33
04-30	0117940280	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	2.50
04-30	0120950071	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		4,218.23
05-11	0131090001	SERVICE AMERICA CORP	08/01/89	MEETING EXPENSE	551.40
05-14	0134030009	CONGRESSIONAL QUARTERLY	05/03/90	CONGRESS A TO Z LEADING CONGRESS PUBLIC INTEREST PROFILES - 1988	219.93
05-14	0134030008	HUDSON WASHINGTON DIRECTORY	06/30/90-06/30/91	RENEWAL SUBSCRIPTION	80.00
05-14	0134030007	NORTH AMERICAN EDITION	09/01/90-09/01/91	RENEWAL	205.00
05-14	0134030006	POLYCONOMICS, INC.	05/03/90	SUBSCRIPTION - 1990 MEDIA GUIDE	19.95
05-14	0134030001	RIDGEWELLS CATERER	03/15/90	MEETING EXPENSES	4,308.25
05-14	0134030002	SERVICE AMERICA CORP	03/21/90	MEETING EXPENSES	489.90
05-14	0134030003	Do	03/21/90	MEETING EXPENSES	1,382.00
05-14	0134030004	Do	03/21/90	MEETING EXPENSES	370.55
05-14	0134030005	Do	03/22/90	MEETING EXPENSES	289.20
05-31	0151950067	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		6,239.37
06-06	0157400001	COFFEE BUTLER SERVICE	03/21/90	MEETING EXPENSES	42.50
06-06	0157400002	Do	04/30/90	MEETING EXPENSES	40.00
06-06	0157400003	Do	05/02/90	MEETING EXPENSES	42.50
06-06	0157400004	Do	05/09/90	MEETING EXPENSES	42.50
06-06	0157400005	Do	05/21/90	MEETING EXPENSES	40.00
06-22	0173130001	HON. THOMAS S. FOLEY	05/01/90-05/31/90	OFFICIAL EXPENSES FOR MAY, 1990	2,083.33
06-22	0173700001	Do	06/01/90-06/30/90	OFFICIAL EXPENSES FOR JUNE, 1990	2,083.33

06-30	0180950073	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		12.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	224,327.63

EXPENSES

HOUSE LEADERSHIP OFFICES	31,819.68

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	0121970001	NATIONAL JOURNAL	02/10/90-02/09/91	REFUND DUE TO DUPLICATE PAYMENT	(624.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES	(624.00)
TOTAL	**255,523.31**

OFFICE OF THE MAJORITY FLOOR LEADER

SALARIES

BAUER, ROBERT F	04/01/90-06/30/90	ASST TO THE MAJORITY LEADER	3,600.00
BEGALA, PAUL EDWARD	04/01/90-05/15/90	SPEECH WRITER	1,625.00
BEIMDIEK, KAREN E	04/01/90-06/30/90	PRESS ASSISTANT	5,499.99
DONALDSON, SHARON JORDAN	04/01/90-04/30/90	EXECUTIVE ASSISTANT (STATUTORY)	7,567.00
Do	05/01/90-05/31/90	EXECUTIVE ASSISTANT	1,005.62
Do	06/01/90-06/30/90	EXECUTIVE ASSISTANT (STATUTORY)	7,567.00
DREYER, DAVID E	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	17,585.01
GAMAGE, STEWART H	04/01/90-04/30/90	COMMITTEE LIAISON (STAT)	7,808.50
Do	05/01/90-05/31/90	COMMITTEE LIAISON	3,568.86
Do	06/01/90-06/30/90	COMMITTEE LIAISON (STAT)	7,808.50
GELMAN, MATT	04/01/90-06/30/90	STAFF ASSISTANT	4,999.99
HANNA, CRAIG A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
HAWLEY, JAMES CHRISTOPHER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,500.00
JOHNS, DEBORAH HAYES	04/01/90-04/30/90	PRESS SECRETARY (STATUTORY)	7,567.00
Do	05/01/90-05/31/90	PRESS ASSISTANT	3,169.12
Do	06/01/90-06/30/90	PRESS SECRETARY (STATUTORY)	7,567.00
KING, ANDREA BERYL	04/01/90-06/30/90	DOMESTIC POLICY ADVISOR	2,250.00
KOCH, ROBERT P	04/01/90-04/30/90	ADMINISTRATIVE ASSISTANT	2,933.00
Do	05/01/90-05/31/90	ADMINISTRATIVE ASSISTANT (STAT)	7,567.00
Do	06/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,933.00
O'DONNELL, THOMAS J	04/01/90-06/30/90	CHIEF OF STAFF (STATUTORY)	23,425.50
PHILBIN, ELLEN K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,891.52
RAMAGE, DAVID R	04/01/90-06/30/90	STAFF ASSISTANT	624.99
STEPHANOPOULOS, GEORGE R	04/01/90-04/30/90	FLOOR ASSISTANT	4,091.50
Do	05/01/90-05/31/90	FLOOR ASSISTANT (STATUTORY)	7,808.50
Do	06/01/90-06/30/90	FLOOR ASSISTANT	4,091.50
SULLIVAN, RICHARD L	04/01/90-06/30/90	SPECIAL ASSISTANT	6,999.99
THOMAS, RUTH M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,992.50
TURTON, DANIEL A	04/01/90-06/30/90	STAFF ASSISTANT	4,416.67
WESSEL, MICHAEL R	04/01/90-04/30/90	POLICY DIRECTOR	3,808.00
Do	05/01/90-05/31/90	POLICY DIRECTOR (STAT)	7,567.00
Do	06/01/90-06/30/90	POLICY DIRECTOR	4,433.00

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY FLOOR LEADER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0100860001	BUREAU OF NATIONAL AFFAIRS INC	03/01/90-05/31/90	SUBSCRIPTION	1,139.25
04-11	0100860017	DAVID R RAMAGE	03/15/90	BUSINESS CARDS	22.50
04-11	0100860030	Do	03/23/90	RE-PRINTING OF ARTICLE	108.00
04-11	0100860031	Do	03/23/90	RE-PRINTIN OF ARTICLE	45.00
04-11	0100860005	FEDERAL EXPRESS CORP	02/26/90-03/12/90	DELIVERY	62.00
04-11	0100860016	Do	03/09/90	DELIVERY	25.00
04-11	0100860010	KIRK-STIEFF CO.	03/13/90	OFFICE SUPPLIES	330.50
04-11	0100860034	NATIONAL JOURNAL	03/26/89	PUBLICATION	24.00
04-11	0100860004	QUICK MESSENGER SERVICE	03/15/90	DELIVERY	281.00
04-11	0100860006	SERVICE AMERICA CORP	02/01/90	MEETING WITH MEETINGS	129.60
04-11	0100860025	Do	02/02/90-02/12/90	MEETING WITH MEMBERS	9.60
04-11	0100860007	Do	02/07/90	MEETING WITH MEMBERS	35.95
04-11	0100860008	Do	03/01/90	MEETING WITH MEMBERS	35.95
04-11	0100860009	Do	03/06/90	MEETING WITH MEMBERS	35.95
04-11	0100860011	Do	03/06/90	MEETING WITH MEMBERS	34.35
04-11	0100860013	Do	03/06/90	MEETING WITH MEMBERS	64.80
04-11	0100860012	Do	03/07/90	MEETING WITH MEMBERS	30.60
04-11	0100860014	Do	03/07/90	MEETING WITH MEMBERS	35.95
04-11	0100860019	Do	03/08/90	MEETING WITH MEMBERS	38.91
04-11	0100860020	Do	03/08/90	MEETING WITH MEMBERS	35.95
04-11	0100860021	Do	03/13/90	MEETING WITH MEMBERS	35.95
04-11	0100860024	Do	03/13/90	MEEETING WITH MEMBERS	116.55
04-11	0100860026	Do	03/13/90	COFFEE SERVICE FOR MAJORITY LEADER OFFICE	108.00
04-11	0100860033	Do	03/14/90	MEETING WITH MEMBERS	35.95
04-11	0100860027	Do	03/20/90	MEETING WITH MEMBERS	47.55
04-11	0100860028	Do	03/20/90	MEETING WITH MEMBERS	35.95
04-11	0100860022	Do	03/21/90	MEETING WITH MEMBERS	120.30
04-11	0100860023	Do	03/21/90	MEETING WITH MEMBERS	35.95
04-11	0100860029	Do	03/21/90	MEETING WITH MEMBERS	34.35
04-11	0100860018	THE TROVER SHOPS OF WASHINGTON	03/19/90	MAGAZINES	6.45
04-11	0100860032	Do	03/26/90	MAGAZINES	9.40
04-11	0100860003	U.S. GOVERNMENT PRINTING OFFICE	03/07/90	PUBLICATION ORDER	29.00
04-11	0100860002	WASHINGTON BUSINESS JOURNAL	03/05/90-02/25/91	SUBSCRIPTION	36.00
04-12	0101040002	FEDERAL EXPRESS CORP	02/10/90	DELIVERY	25.00
04-12	0101040004	DEBORAH HAYES JOHNS	02/09/90	OFFICIAL EXPENSE	74.00
04-12	0101040001	LANIER BUSINESS PRODUCTS	03/28/90	SUPPLY ITEMS	20.50
04-12	0101040003	QUICK MESSENGER SERVICE	02/15/90	DELIVERY	16.35
04-12	0102120004	SERVICE AMERICA CORP	03/14/90	MEETING WITH MEMBERS	129.60
04-12	0102120001	Do	03/15/90	MEETING WITH MEMBERS	33.51
04-12	0102120003	Do	03/15/90	MEETING WITH MEMBERS	35.95
04-12	0102120002	Do	03/19/90	MEETING WITH MEMBERS	64.95
04-16	0106100001	RICHARD A. GEPHARDT	04/01/90-04/30/90	OFFICIAL EXPENSES FOR APRIL, 1990	833.33
04-18	0108110001	FEDERAL EXPRESS CORP	03/15/90-03/26/90	DELIVERY	24.75

04-18	0108110004	NEWSWEEK MAGAZINE	06/01/90–11/01/90	SUBSCRIPTION RENEWAL	27.65
04-18	0108110002	OFFICIAL AIRLINES GUIDE	04/01/90–03/02/91	SUBSCRIPTION	335.00
04-18	0108110005	QUICK MESSENGER SERVICE	03/31/90	DELIVERY	43.60
04-18	0108110003	VITAL SPEECHES	05/01/90–05/01/91	SUBSCRIPTION	30.00
04-20	0110140014	DAVID R RAMAGE	04/12/90	BUSINESS CARDS	25.00
04-20	0110140006	SERVICE AMERICA CORP	03/21/90	MEETING W/MEMBERS	129.60
04-20	0110140007	Do	03/22/90	MEETING WITH MEMBERS	155.10
04-20	0110140008	Do	03/22/90	MEETING WITH MEMBERS	35.95
04-20	0110140001	Do	03/27/90	MEETING WITH MEMBERS	35.95
04-20	0110140009	Do	03/27/90	MEETING WITH MEMBERS	189.00
04-20	0110140002	Do	03/28/90	MEETING WITH MEMBERS	35.95
04-20	0110140003	Do	03/28/90	MEETING WITH MEMBERS	46.71
04-20	0110140004	Do	03/29/90	MEETING WITH MEMBERS	35.95
04-20	0110140010	Do	04/03/90	MEETING WITH MEMBERS	35.95
04-20	0110140011	Do	04/04/90	MEETING WITH MEMBERS	71.31
04-20	0110140012	Do	04/04/90	MEETING WITH MEMBERS	35.95
04-20	0110140013	THE TROVER SHOPS OF WASHINGTON	04/09/90	WEEKLY MAGAZINES	6.45
04-20	0110140005	THE TROVER SHOPS OF WASHINGTON, DC	04/02/90	WEEKLY MAGAZINES	14.43
04-30	0117060001	CAFFE ITALIANO RISTORANTE	02/06/90–03/13/90	MEETING W/MEMBERS	1,333.34
04-30	0117060004	FEDERAL EXPRESS CORP	02/26/90	DELIVERY	33.00
04-30	0117060002	INSIDE THE WHITE HOUSE	04/30/90–09/30/90	SUBSCRIPTION	247.50
04-30	0117060005	QUICK MESSENGER SERVICE	04/15/90	DELIVERY	52.35
04-30	0117060003	THE COBB GROUP, INC	04/08/90	SUBSCRIPTION	49.00
05-15	0134100003	FEDERAL EXPRESS CORP	03/30/90–04/12/90	DELIVERY	78.75
05-15	0134100005	FORTUNE	05/08/90	SUBSCRIPTION EXTENSION	16.02
05-15	0134100004	NATIONAL JOURNAL	05/08/90	SUBSCRIPTION EXTENSION	60.00
05-15	0134100002	QUICK MESSENGER SERVICE	04/30/90	MESSENGER	29.30
05-15	0134100015	SERVICE AMERICA CORP	04/11/90	MEETING WITH MEMBERS	108.75
05-15	0134100009	Do	04/17/90	COFFEE SERVICE FOR THE MAJORITY LEADER'S OFFICE	108.00
05-15	0134100010	Do	04/18/90	MEETING WITH MEMBERS	35.95
05-15	0134100011	Do	04/19/90	MEETING WITH MEMBERS	83.55
05-15	0134100012	Do	04/19/90	MEETING WITH MEMBERS	35.95
05-15	0134100006	THE ECONOMIST	05/08/90	SUBSCRIPTION EXTENSION	22.62
05-15	0134100008	THE TROVER SHOPS OF WASHINGTON	04/16/90	WEEKLY MAGAZINES	6.45
05-15	0134100001	THE WASHINGTON POST	05/08/90	BRIEFING BOOK	195.00
05-15	0134100013	TROVER SHOP	04/23/90	WEEKLY MAGAZINE	7.70
05-15	0134100014	Do	05/01/90	WEEKLY MAGAZINES	6.95
05-15	0134100007	WINDSOR CRYSTAL	03/30/90	SUPPLIES	1,141.32
05-16	0136130001	RICHARD A. GEPHARDT	05/01/90–05/31/90	OFFICIAL EXPENSES FOR MAY, 1990	833.33
05-17	0137120001	SERVICE AMERICA CORP	04/24/90	MEETING WITH MEMBERS	35.95
05-17	0137120002	Do	04/25/90	MEETING WITH MEMBERS	35.95
05-17	0137120003	Do	04/25/90	MEETING WITH MEMBERS	57.75
05-17	0137120004	Do	04/25/90	MEETING WITH MEMBERS	78.15
05-17	0137120005	Do	04/25/90	MEETING WITH MEMBERS	93.30
05-17	0137120006	Do	04/26/90	MEETING WITH MEMBERS	12.75
05-17	0137120007	Do	04/26/90	MEETING WITH MEMBERS	86.40
05-17	0137120008	Do	04/26/90	MEETING WITH MEMBERS	35.95
05-17	0137120009	Do	04/30/90	MEETING WITH MEMBERS	35.95
05-24	0143690014	Do	04/30/90	MEETING WITH MEMBERS	129.60
05-24	0143690013	Do	05/01/90	MEETINGS WITH MEMBERS	17.75
05-24	0143690015	Do	05/01/90	MEETING WITH MEMBERS	35.95
05-24	0143690016	Do	05/01/90	MEETING WITH MEMBERS	42.15
05-24	0143690003	Do	05/02/90	MEETING WITH MEMBERS	125.40
05-24	0143690004	Do	05/02/90	MEETING WITH MEMBERS	88.11
05-24	0143690017	Do	05/02/90	MEETING WITH MEMBERS	35.95
05-24	0143690005	Do	05/03/90	MEETING WITH MEMBERS	35.95

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0143690006	Do	05/03/90	MEETING WITH MEMBERS	30.75
05-24	0143690007	Do	05/03/90	MEETING WITH MEMBERS	125.40
05-24	0143690009	Do	05/07/90	MEETING WITH MEMBERS	151.20
05-24	0143690010	Do	05/08/90	MEETING WITH MEMBERS	35.95
05-24	0143690011	Do	05/08/90	MEETING WITH MEMBERS	59.55
05-24	0143690002	Do	05/09/90	MEETING WITH MEMBERS	35.95
05-24	0143690012	Do	05/11/90	MEETING WITH MEMBERS	135.00
05-24	0143690001	THE TROVER SHOPS OF WASHINGTON	05/14/90	WEEKLY MAGAZINES	10.90
05-24	0143690008	Do	05/14/90	WEEKLY MAGAZINES	6.95
05-30	0150050005	CONGRESSIONAL QUARTERLY INC	05/21/90	SUBSCRIPTION EXTENSION	357.92
05-30	0150050001	FEDERAL EXPRESS CORP	04/26/90-04/27/90	DELIVERY	55.25
05-30	0150050004	FORTUNE	07/01/90-12/31/90	SUBSCRIPTION EXTENSION	16.02
05-30	0150050002	SOUTHWEST DISTRIBUTION	01/01/90-04/01/90	SUBSCRIPTION JAN - MAR	97.30
05-30	0150050003	THE BUREAU OF NATIONAL AFFAIRS, INC	04/27/90-04/27/91	SUBSCRIPTION	1,139.25
06-08	0159030001	WINDSOR CRYSTAL	03/30/90	OFFICE SUPPLIES	570.68
06-13	0163130001	RICHARD A. GEPHARDT	06/01/90-06/30/90	OFFICIAL EXPENSES FOR JUNE, 1990	833.33
06-13	0163150004	FEDERAL EXPRESS CORP	05/02/90-05/18/90	DELIVERY	46.00
06-13	0163150001	OFFICIAL AIRLINE FUIDES NORTH AMERICAN M	05/15/90-05/15/91	PUBLICATION	205.00
06-13	0163150003	QUICK MESSENGER SERVICE	05/22/90	DELIVERY	6.95
06-13	0163150002	THE BUREAU OF NATIONAL AFFAIRS, INC	03/01/90-03/01/91	PUBLICATION	1,139.25
06-13	0164200001	MEAD DATA CENTRAL	04/30/90	INFORMATION SERVICE	120.30
06-21	0172080005	SENATE RESTAURANT	05/24/90	MEETING WITH MEMBERS	89.70
06-21	0172080014	SERVICE AMERICA CORP	05/10/90	MEETING WITH MEMBERS	35.95
06-21	0172080006	Do	05/11/90	MEETING WITH MEMBERS	18.15
06-21	0172080011	Do	05/14/90	MEETING WITH MEMBERS	57.00
06-21	0172080013	Do	05/15/90	MEETING WITH MEMBERS	35.95
06-21	0172080015	Do	05/16/90	MEETING WITH MEMBERS	35.95
06-21	0172080007	Do	05/23/90	MEETING WITH MEMBERS	43.20
06-21	0172080008	Do	05/23/90	MEETING WITH MEMBERS	35.95
06-21	0172080009	Do	05/23/90	MEETING WITH MEMBERS	35.95
06-21	0172080001	Do	05/24/90	MEETING WITH MEMBERS	36.15
06-21	0172080010	Do	05/24/90	MEETING WITH MEMBERS	35.95
06-21	0172080003	Do	05/30/90	MEETING WITH MEMBERS	161.40
06-21	0172080004	Do	05/30/90	MEETING WITH MEMBERS	18.15
06-21	0172080012	THE TROVER SHOPS OF WASHINGTON	05/21/90	WEEKLY MAGAZINES	8.45
06-21	0172080002	Do	05/29/90	3 MAGAZINES AND 1 NEWSPAPER	7.55
06-28	0179080011	SENATE RESTAURANT	06/06/90	MEETING WITH MEMBERS	31.05
06-28	0179080012	Do	06/06/90	MEETING WITH MEMBERS	140.88
06-28	0179080013	Do	06/07/90	MEETING WITH MEMBERS	170.20
06-28	0179080007	Do	06/13/90	MEETING WITH MEMBERS	174.23
06-28	0179080016	SERVICE AMERICA CORP	04/16/90	MEETING WITH MEMBERS	86.40
06-28	0179080017	Do	04/19/90	MEETING WITH MEMBERS	118.20
06-28	0179080018	Do	05/16/90	MEETING WITH MEMBERS	59.55
06-28	0179080021	Do	05/17/90	MEETING WITH MEMBERS	163.35

06-28	0179080022	Do	05/17/90	MEETING WITH MEMBERS	105.90
06-28	0179080023	Do	05/17/90	MEETING WITH MEMBERS	24.63
06-28	0179080024	Do	05/17/90	MEETING WITH MEMBERS	35.95
06-28	0179080025	Do	05/22/90	MEETING WITH MEMBERS	34.35
06-28	0179080019	Do	06/05/90	MEETING WITH MEMBERS	18.15
06-28	0179080020	Do	06/06/90	MEETING WITH MEMBERS	87.45
06-28	0179080014	Do	06/07/90	MEETING WITH MEMBERS	96.00
06-28	0179080015	Do	06/07/90	MEETING WITH MEMBERS	35.95
06-28	0179080001	Do	06/08/90	MEETING WITH MEMBERS	75.00
06-28	0179080003	Do	06/12/90	MEETING WITH MEMBERS	64.80
06-28	0179080004	Do	06/12/90	MEETING WITH MEMBERS	35.95
06-28	0179080005	Do	06/13/90	MEETING WITH MEMBERS	34.35
06-28	0179080006	Do	06/13/90	MEETING WITH MEMBERS	35.95
06-28	0179080009	Do	06/19/90	MEETING WITH MEMBERS	183.30
06-28	0179080002	THE TROVER SHOPS OF WASHINGTON	06/11/90	WEEKLY MAGAZINES	8.45
06-28	0179080008	Do	06/18/90	WEEKLY MAGAZINES	6.95
06-28	0179080010	Do	06/25/90	WEEKLY MAGAZINES	6.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 194,022.27

EXPENSES

HOUSE LEADERSHIP OFFICES 18,859.88

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	0162990044	ST. LOUIS SUN	03/07/89	REFUND DUE TO UNUSED SUBSCRIPTION	(99.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (99.56)

TOTAL **212,782.59**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BELL, SUSAN ELAINE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,125.00
BRAXTON, JUANITA D	04/01/90-06/30/90	RECEPTIONIST	8,799.99
BRENNER, BRETT A	06/13/90-06/30/90	INTERN	675.00
CASSIDY, SEAN M	04/01/90-06/01/90	INTERN	838.75
DRESSENDORFER, ANNE M	05/07/90-06/22/90	INTERN	1,725.00
FEEHERY, JOHN PATRICK	04/01/90-06/30/90	RESEARCH ANALYST	5,000.01
GOODWILLIE, CAROL B	04/01/90-06/30/90	SECRETARY	7,500.00
HAAS, KAREN LEHMAN	04/01/90-06/30/90	EXEC LEGISLATIVE ASST	9,500.01
KEHL, DAVID K	04/01/90-06/30/90	LEGISLATIVE DIRECTOR(STATUTORY)	18,500.01
LAHOOD, RAY H	04/01/90-06/30/90	CHIEF OF STAFF (STATUTORY)	21,450.99
LANKFORD, THOMAS J	04/01/90-06/30/90	MINORITY PRINTER	300.00
LEONARD, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT	6,875.01
LITTERST, R NELSON, JR	04/01/90-06/30/90	STAFF ASSISTANT	3,500.00
NAVE, LINDA GAIL	04/01/90-06/30/90	ASSOCIATE DIRECTOR (STATUTORY)	18,875.01
OWENS, WILLODEAN	04/01/90-06/30/90	SECRETARY	7,500.00
PROUTY, PERRIE LEE	04/01/90-06/30/90	STAFF ASSISTANT	11,274.99
SATTLER, KERRI L	04/01/90-06/30/90	PRESS ASSISTANT	7,700.01

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCOTT, GERALD E	04/01/90–06/30/90		500.01
		STEELE, LINDA L	04/01/90–06/30/90	DEPUTY CHIEF OF STAFF (STAT)	18,500.01
		TESSIER, MICHELLE	04/01/90–06/30/90	PRESS SECRETARY	14,625.00
		THOMSON, SARAH RYAN	04/01/90–06/30/90	STAFF ASSISTANT	5,499.99
		VAN DER MEID, THEODORE J	04/01/90–06/30/90	COUNSEL (STATUTORY)	15,125.01
		VANLIER, CHARLENE	04/01/90–06/30/90	GENERAL COUNSEL (STATUTORY)	15,750.00
		VINOVICH, PAUL D	06/04/90–06/30/90		1,125.00
		WILSON, RICHARD L	04/01/90–06/30/90	STAFF ASSISTANT	1,875.00
		WOLFF, MIRIAM	04/01/90–06/30/90	STAFF ASSISTANT	7,149.99
		YARD, SHARON G	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT (STAT)	19,250.01
		EXPENSES			
04-10	0100830001	COMMENTARY	03/01/90–02/28/92	TWO-YEAR SUBSCRIPTION	72.00
04-12	0101120001	COFFEE-MAN, INC	01/04/90	BEVERAGES AND SUPPLIES	97.50
04-12	0101120004	Do	01/08/90–02/26/90	DRINKING WATER SUPPLIES	50.00
04-12	0101120002	Do	03/22/90–04/05/90	BEVERAGES AND SUPPLIES	88.10
04-12	0101120005	CONGRESSIONAL QUARTERLY	12/19/89	TWO SETS CQ BINDERS	81.50
04-12	0101120003	THOMAS J. LANKFORD, INC	03/01/90–03/30/90	PRINTING SERVICES	364.55
04-23	0113080001	ROBERT H. MICHEL	04/01/90–04/30/90	OFFICIAL EXPENSES FOR APRIL, 1990	833.33
04-30	0120070007	COFFEE-MAN, INC	04/19/90	BEVERAGE SUPPLIES	31.00
04-30	0120070002	LEGAL TIMES	06/01/90–05/31/91	ONE YEAR SUBSCRIPTION	150.00
04-30	0120070003	NEW REPUBLIC	12/11/89–12/10/91	TWO-YEAR SUBSCRIPTION	112.00
04-30	0120070001	SERVICE AMERICA CORP	03/01/90–03/31/90	CATERING, FOOD AND BEVERAGES FOR OFFICIAL MEETINGS	2,261.49
04-30	0120070005	THE COBB GROUP INC	03/30/90	WORD 4 COMPANION COMPUTER SOFTWARE ADDITION	22.95
04-30	0120070006	THE REPAP MEDIAGUIDE	04/13/90	TWO MEDIA REFERENCE GUIDES	39.90
04-30	0120070004	US NEWSWIRE	03/30/90	MEDIA STATEMENT DISTRIB	55.00
05-14	0134060006	COFFEE-MAN, INC	03/26/90–04/09/90	BOTTLED WATER SUPPLIES	35.00
05-14	0134060001	Do	05/03/90	BEVERAGES AND SUPPLIES	76.80
05-14	0134060005	Do	05/07/90	BOTTLED WATER SUPPLIES	25.00
05-14	0134060003	NATIONAL NEWS AGENCY	05/16/90–08/07/90	NEWSPAPER SUBSCRIPTIONS	388.20
05-14	0134060007	THOMAS J. LANKFORD, INC	03/22/90–04/30/90	PRINTING SERVICES	518.15
05-14	0134060004	Do	04/25/90	PRINTING SERVICES	21.90
05-16	0136090001	ROBERT H. MICHEL	05/01/90–05/31/90	OFFICIAL EXPENSES FOR MAY, 1990	833.33
05-18	0138110001	COFFEE-MAN, INC	05/17/90	BEVERAGES AND SUPPLIES	107.40
05-18	0138110004	CONGRESSIONAL QUARTERLY INC	05/01/90	TWO PUBLICATIONS	10.95
05-18	0138110003	MONITOR PUBLISHING CO	05/31/90–05/31/91	ONE COPY NEWS MEDIA YELLOW BOOK	135.00
05-18	0138110002	SERVICE AMERICA CORP	04/03/90–05/03/90	CATERING FOOD AND BEVERAGES FOR OFFICIAL MEETINGS	1,849.73
06-19	0169010001	ROBERT H. MICHEL	06/01/90–06/30/90	OFFICIAL EXPENSES FOR JUNE, 1990	833.33
06-20	0170420003	COFFEE-MAN, INC	06/14/90	BEVERAGE SUPPLIES	31.00
06-20	0170420002	FEDERAL EXPRESS CORP	06/01/90	TWO PRIORITY PAKS	45.00
06-20	0170420004	MONITOR PUBLISHING CO	05/20/90	ONE COPY MEDIA GUIDE	135.00
06-20	0170420001	US NEWSWIRE	06/12/90	MEDIA STATEMENT DISTRIBUTION	85.00
06-22	0173010002	COFFEE-MAN, INC	05/04/90	BOTTLED WATER SUPPLIES	15.00
06-22	0173010003	COLUMBIA BOOKS, INC	05/10/90	TWO COPIES WASH REPS	103.00

06-22	0173010001	THOMAS J. LANKFORD, INC.	05/01/90-05/31/90	PRINTING SERVICES	200.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	236,539.80

EXPENSES

HOUSE LEADERSHIP OFFICES	9,708.36

ADJUSTMENTS/REFUNDS

EXPENSES

02-28	0121970002	NATIONAL JOURNAL	01/20/90	REFUND DUE TO DUPLICATE PAYMENT	(60.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES	(60.00)
TOTAL	**246,188.16**

OFFICE OF THE MAJORITY WHIP

SALARIES

ALTSHULE, ERIC	04/01/90-04/20/90	DEPUTY FLOOR ASSISTANT	66.67
Do	04/21/90-05/10/90	FLOOR ASSISTANT (STATUTORY)	5,044.66
Do	05/11/90-06/20/90	DEPUTY FLOOR ASSISTANT	329.06
Do	06/21/90-06/30/90	DEPUTY FLOOR ASSISTANT (STAT)	2,522.33
CHAMPLIN, STEVEN M	04/01/90-04/15/90	FLOOR ASSISTANT	2,604.17
Do	04/16/90-05/15/90	FLOOR ASSISTANT (STATUTORY)	7,567.00
Do	05/16/90-06/15/90	FLOOR ASSISTANT	6,183.00
Do	06/16/90-06/30/90	FLOOR ASSISTANT (STATUTORY)	3,783.50
CHAPPELL, VERDAYNEA F	06/11/90-06/30/90	STAFF ASSISTANT/INTERN	800.00
GILBERT, JOANN	04/01/90-04/15/90	EXECUTIVE ASSISTANT (STATUTORY)	3,783.50
Do	04/16/90-05/15/90	EXECUTIVE ASSISTANT	1,791.66
Do	05/16/90-06/15/90	EXECUTIVE ASSISTANT (STATUTORY)	7,567.00
Do	06/16/90-06/30/90	EXECUTIVE ASSISTANT	895.83
HAGER, MARY K	04/01/90-06/30/90	DEPUTY PRESS SECRETARY	8,250.00
JAMES, ROBERT A	06/01/90-06/30/90	INTERN	1,500.00
MITCHELL, MARSHALL	04/01/90-06/30/90	STAFF ASSISTANT	2,583.34
MONTEZ, ANGELA C	04/01/90-06/30/90	RECEPTIONIST	5,975.01
PETERS, TAMMY S	04/23/90-06/30/90	STAFF ASSISTANT/RECEPTIONIST	4,155.55
PLEBANI, JON WARREN	04/01/90-06/30/90	CHIEF OF STAFF (STATUTORY)	23,425.50
RASMUSSEN, SARAH	06/11/90-06/30/90	EXECUTIVE SECRETARY	1,472.22
SIEGEL, JULIE LYNN	06/01/90-06/30/90	STAFF ASSISTANT	720.71
TUCKER, MICHAEL A	04/01/90-04/20/90	PRESS SECRETARY (STATUTORY)	4,516.67
Do	04/21/90-05/10/90	PRESS SECRETARY	66.66
Do	05/11/90-06/20/90	PRESS SECRETARY (STATUTORY)	9,033.34
Do	06/21/90-06/30/90	PRESS SECRETARY	33.33
WINTERS, ELIZA B	04/01/90-05/14/90	ASSISTANT SCHEDULER	2,750.00

EXPENSES

04-12	0102090006	FEDERAL EXPRESS CORP	01/23/90	PRIORITY LETTER	15.00
04-12	0102090007	Do	02/14/90	FEDEX LETTER	25.00
04-12	0102090008	Do	02/23/90-02/26/90	PRIORITY LTR/PAK	77.00
04-12	0102090009	Do	03/08/90	PRIORITY LTR	15.00
04-12	0102090001	SERVICE AMERICA CORP	03/14/90	WHIP BREAKFAST	70.50

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY WHIP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0102090002	Do	03/15/90	WHIP TASK FORCE	256.61
04-12	0102090003	Do	03/20/90	WHIP TASK FORCE	81.75
04-12	0102090004	Do	03/21/90	WHIP TASK FORCE	81.75
04-12	0102090005	THE COOKIE CAFE, INC	03/21/90	WHIP TASK FORCE MEETING	180.00
04-23	0113110001	HON. WILLIAM H. GREY, III	04/01/90-04/30/90	OFFICIAL EXPENSES FOR APRIL, 1990	416.66
04-30	0120010013	FEDERAL EXPRESS CORP	03/23/90	PRIORITY LTR.	12.00
04-30	0120010010	Do	03/27/90-03/28/90	PRIORITY LTR/PAK	165.75
04-30	0120010011	Do	04/02/90	PRIORITY PAK	40.00
04-30	0120010012	Do	04/11/90-04/12/90	PRIORITY LRTS	46.50
04-30	0120010001	SERVICE AMERICA CORP	03/22/90	WHIP TASK FORCE	256.61
04-30	0120010002	Do	03/27/90	WHIP TASK FORCE	81.75
04-30	0120010003	Do	03/28/90	WHIP TASK FORCE	81.75
04-30	0120010004	Do	03/29/90	WHIP TASK FORCE	256.61
04-30	0120010005	Do	03/29/90	WHIP TASK FORCE	81.75
04-30	0120010006	STANDARD COFFEE	04/18/90	COFFEE SUPPLIES	135.40
04-30	0120010007	THE COOKIE CAFE, INC	04/19/90	WHIP TASK FORCE MEETING	90.00
04-30	0120010008	XEROX CORPORATION	04/19/90	STAPLES FOR XEROX MACHINE	126.10
04-30	0120010009	Do	04/19/90	FUSER AGENT FOR XEROX MACHINE	174.60
05-07	0127750001	SERVICE AMERICA CORP	04/19/90	WHIP TASK FORCE	256.61
05-07	0127750002	Do	04/24/90	WHIP TASK FORCE	81.75
05-07	0127750003	Do	04/25/90	WHIP TASK FORCE	81.75
05-07	0127750004	Do	04/26/90	WHIP TASK FORCE	256.61
05-07	0127750005	Do	04/26/90	WHIP TASK FORCE	81.75
05-07	0127750006	Do	04/26/90	WHIP LUNCH	180.00
05-07	0127750007	Do	05/01/90	WHIP TASK FORCE	81.75
05-07	0127750008	THE LOS ANGELES TIMESSYNDICATE	04/30/90-04/26/91	THE GALLUP POLL SUBSCRIPTION	794.04
05-16	0136110001	HON. WILLIAM H. GREY, III	05/01/90-05/31/90	OFFICIAL EXPENSES FOR MAY, 1990	416.66
06-06	0157050018	FEDERAL EXPRESS CORP	04/20/90	PRIORITY LETTER	15.50
06-06	0157050020	Do	05/04/90-05/14/90	PRIORITY LETTERS	621.00
06-06	0157050019	Do	05/09/90	PRIORITY LETTERS (DISCOUNT)	49.00
06-06	0157050004	LA BRASSERIE	05/01/90	LUNCHES	116.00
06-06	0157050021	LOS ANGELES TIMES SYNDICATE	04/02/90-05/06/90	GALLUP POLL	15.27
06-06	0157050013	SERVICE AMERICA CORP	05/03/90	WHIP TASK FORCE	256.61
06-06	0157050014	Do	05/08/90	WHIP TASK FORCE	81.75
06-06	0157050008	Do	05/10/90	LUNCHEON	610.80
06-06	0157050015	Do	05/10/90	WHIP TASK FORCE	81.75
06-06	0157050016	Do	05/10/90	WHIP TASK FORCE	256.61
06-06	0157050017	Do	05/10/90	WHIP TASK FORCE	81.75
06-06	0157050009	Do	05/15/90	RECEPTION	81.75
06-06	0157050010	Do	05/16/90	WHIP TASK FORCE	65.00
06-06	0157050005	Do	05/17/90	WHIP TASK FORCE	256.61
06-06	0157050011	Do	05/17/90	WHIP TASK FORCE	81.75
06-06	0157050012	Do	05/17/90	WHIP TASK FORCE	81.75
06-06	0157050006	Do	05/24/90	LUNCHEON	290.70

06-06	0157050007	Do	05/24/90	WHIP TASK FORCE	256.61
06-06	0157050001	THE COOKIE CAFE, INC.	05/03/90	WHIP MEETING	90.00
06-06	0157050002	Do	05/10/90	WHIP MEETING	90.00
06-06	0157050003	Do	05/17/90	WHIP MEETING	90.00
06-13	0163140001	HON. WILLIAM H. GREY, III	06/01/90-06/30/90	OFFICIAL EXPENSES FOR JUNE, 1990	416.66
06-13	0164210002	DAVID R RAMAGE	05/02/90	CALLING CARDS	22.50
06-13	0164210001	SERVICE AMERICA CORP	05/22/90	WHIP TASK FORCE	43.80
06-13	0164210003	Do	05/22/90	WHIP TASK FORCE	81.75
06-14	0165300001	CONGRESSIONAL QUARTERLY INC	06/15/90-06/15/91	ONE YEAR SUBSCRIPTION	859.00
06-14	0165300002	FEDERAL EXPRESS CORP	05/23/90-05/24/90	PRIORITY LTRS/PAK	58.00
06-21	0172040001	EMERY WORLDWIDE	09/13/89	URGENT ENV	15.00
06-21	0172040002	SERVICE AMERICA CORP	06/06/90	WHIP TASK FORCE	81.75
06-21	0172040003	Do	06/06/90	WHIP TASK FORCE	81.75
06-30	0179940006	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		57.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 107,420.71

EXPENSES

HOUSE LEADERSHIP OFFICES 10,286.43

ADJUSTMENTS/REFUNDS

EXPENSES

11-08	0166990002	ANTON'S LOYAL OPPOSITION	11/01/89	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(794.73)
11-28	0166990009	Do	11/16/89	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(522.50)
11-28	0166990007	LA BRASSERIE	11/08/89	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(269.00)
12-07	0166990008	ANTON'S LOYAL OPPOSITION	11/22/89	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(373.12)
02-13	0166990003	Do	01/25/90	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(477.07)
03-09	0166990010	LA BRASSERIE	01/30/90	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(102.00)
03-09	0166990004	Do	02/07/90	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(320.00)
03-27	0166990006	Do	02/08/90	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(47.00)
03-27	0166990005	Do	02/13/90	REFUND DUE TO EXPENSES INADVERTENTLY PAID	(64.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (2,969.42)

TOTAL **114,737.72**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

BLAIN, NATHAN	05/01/90-05/31/90	STATUTORY	6,516.67
BRIGGS, JUDITH N	04/01/90-04/30/90		579.00
Do	05/01/90-05/31/90	STATUTORY	7,567.00
Do	06/01/90-06/30/90		579.00
FREEDMAN, MICHAEL GENE	06/01/90-06/30/90	STATUTORY	6,516.67
GILLE, KATHLEEN M	04/01/90-04/30/90	STATUTORY	7,567.00
Do	05/01/90-05/31/90		2,070.00
Do	06/01/90-06/30/90	STATUTORY	7,567.00
HARTZ, JERRY	04/01/90-04/30/90	STATUTORY	6,516.67
Do	05/01/90-06/30/90		3,370.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP—Con.					
		SHORT, PAULA M	04/01/90-06/30/90		7,099.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	55,948.21
				TOTAL	**55,948.21**
OFFICE OF THE MINORITY WHIP					
SALARIES					
		BLANKLEY, ANTHONY	04/01/90-06/30/90	PRESS SECRETARY	17,499.99
		CARSON, CHRISTINA K	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
		HUMPHREY, ELIZABETH L	04/01/90-04/06/90	OFFICE MANAGER	450.00
		JAMES, LAURIE H	04/01/90-06/30/90	WHIP ASSISTANT	9,875.01
		LINK, VICTORIA Z	04/01/90-06/30/90	OFFICE MANAGER	9,999.99
		LOTT, MARTHA HARDY	04/01/90-06/30/90	SCHEDULER	10,250.01
		MEYER, DANIEL P	04/01/90-06/30/90	CHIEF OF STAFF (STATUTORY)	23,425.50
		ROBINSON, STEVE MARK	04/01/90-06/30/90	CO-DIRECTOR STRATEGY	2,000.01
		RODA, ANTHONY J	04/01/90-06/30/90	ISSUES DEV DIRECTOR	9,917.49
		SNELLING, LAURA	04/01/90-06/30/90	STAFF ASSISTANT	6,624.99
		SWINEHART, LEONARD	04/01/90-06/30/90	FLOOR ASSISTANT (STATUTORY)	22,701.00
		THOMPSON, ANNETTE E	04/01/90-06/30/90	STAFF ASSISTANT	9,624.99
EXPENSES					
04-04	0093020001	ANTHONY BLANKLEY	02/26/90	TRANSPORTATION WASH., DC-NY-WASH., DC TAXI	158.00
04-04	0093020002	FEDERAL EXPRESS CORP	03/08/90	OVERNIGHT DELIVERY SERVICE	15.00
04-04	0093020003	MID ATLANTIC COCA-COLA BOTTLING CO, INC	03/21/90	COKES FOR WHIP OFFICE	34.60
04-05	0094080001	SERVICE AMERICA CORP	03/28/90	EXPENSES IN SUPPORT OF WHIP LUNCHEON MEETING	13.75
04-05	0094080002	THOMAS J. LANKFORD, INC	02/27/90-03/19/90	PRINTING SERVICES FOR WHIP OFFICE	342.60
04-19	0109180001	HON. NEWT GINGRICH	04/01/90-04/30/90	OFFICIAL EXPENSES FOR APRIL, 1990	416.66
04-20	0110110003	FEDERAL EXPRESS CORP	04/04/90	OVERNIGHT DELIVERY SERVICE	15.50
04-20	0110110002	MID-ATLANTIC COCA-COLA	04/04/90	COKES FOR WHIP OFFICE	45.15
04-20	0110110001	SERVICE AMERICA CORP	03/01/90	EXPENSES IN SUPPORT OF WHIP LUNCHEON MEETING	25.25
04-20	0110110004	Do	03/06/90-03/29/90	CATERING SERVICES FOR WHIP OFFICE	360.65
04-25	0114250001	THE TROVER SHOPS OF WASHINGTON	03/30/90-04/20/90	REFERENCE BOOKS FOR WHIP OFFICE	64.85
05-04	0123250002	MID-ATLANTIC COCA-COLA	04/26/90	COKES FOR WHIP OFFICE	51.90
05-04	0123250001	NATIONAL JOURNAL	06/17/90-06/15/91	RENEWAL OF 52-WK SUBSCRIPTION TO NATIONAL JOURNAL	624.00
05-04	0123250003	THE TROVER SHOPS OF WASHINGTON	04/27/90	REFERENCE BOOK FOR WHIP OFFICE	4.95
05-15	0134020001	FEDERAL EXPRESS CORP	04/06/90	OVERNIGHT DELIVERY SERVICE	29.25
05-15	0134020002	THOMAS J. LANKFORD, INC	03/23/90-04/20/90	PRINTING SERVICES FOR WHIP OFFICE	454.43
05-15	0134020003	Do	04/27/90	PRINTING SERVICES FOR WHIP OFFICE	56.00
05-15	0134020004	U.S. POST OFFICE	04/19/90	500 STAMPS AT .25 EACH	125.00
05-16	0136100001	HON. NEWT GINGRICH	05/01/90-05/31/90	OFFICIAL EXPENSES FOR MAY, 1990	416.66

05-23	0143130002	MID-ATLANTIC COCA-COLA	05/09/90	COKES FOR WHIP OFFICE	17.30
05-23	0143130003	Do	05/17/90	COKES FOR WHIP OFFICE	34.60
05-23	0143130001	SERVICE AMERICA CORP	04/03/90–05/03/90	CATERING SERVICES FOR WHIP OFFICE	177.70
05-31	0151940250	*(RECORDING SERVICES CHARGED)*	05/31/90	CREDIT FOR NOVEMBER 1989	(524.00)
06-07	0158210001	VICTORIA Z LINK	11/05/89–05/07/90	PETTY CASH	28.50
06-08	0159120002	Do	05/16/89	PETTY CASH	7.00
06-14	0164280003	NEWT GINGRICH	05/31/90	REFERENCE BOOK FOR WHIP OFFICE	5.00
06-14	0164280002	MID-ATLANTIC COCA-COLA BOTTLING CO., IN	05/30/90–06/06/90	COKES FOR WHIP OFFICE	43.25
06-14	0164280001	THOMAS J. LANKFORD, INC.	05/02/90–05/21/90	PRINTING SERVICES FOR WHIP OFFICE	152.60
06-14	0164820001	HON. NEWT GINGRICH	06/01/90–06/30/90	OFFICIAL EXPENSES FOR JUNE, 1990	416.66
06-20	0170580002	MID-ATLANTIC COCA-COLA	06/13/90	COKES FOR WHIP OFFICE	34.60
06-20	0170580001	SERVICE AMERICA CORP	05/01/90–06/08/90	CATERING SERVICES FOR WHIP OFFICE	312.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 128,118.99

EXPENSES

HOUSE LEADERSHIP OFFICES 3,960.01

ADJUSTMENTS/REFUNDS

EXPENSES

01-19	0109980013	NEW YORK TIMES	09/25/89–10/06/90	REFUND DUE TO CANCELLED SUBSCRIPTION	(2.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (2.50)

TOTAL **132,076.50**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MORRISON, MARTHA C	04/01/90–06/30/90	DEPUTY FLOOR ASSISTANT	15,750.00
RODA, ANTHONY J	04/01/90–06/30/90	ISSUES DEV DIRECTOR	5,832.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 21,582.51

TOTAL **21,582.51**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 967,960.12

EXPENSES

HOUSE LEADERSHIP OFFICES 70,878.88

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABRAHAM, BRIAN K	04/01/90-06/30/90	HELPER	3,803.25
		ADDISON, ROGER	04/01/90-06/30/90	LABORER	4,622.49
		AGEE, MATTHEW P	04/01/90-06/30/90	CARPET TECHNICIAN	7,546.74
		ALLAN, JEAN MARIE	04/01/90-06/30/90	RECORDS CONTROL CLERK	5,457.75
		ALLEN, JOHN M	04/01/90-06/30/90	PRODUCTION PROGRAM MANAGER	12,485.25
		ALLEN, MICHAEL KENNETH	04/01/90-06/30/90	SALES CLERK	5,523.75
		ALLEN, REGINA L	04/01/90-06/30/90	PRODUCTION AIDE	5,457.75
		ALLISON, KEVIN MARK	04/01/90-06/30/90	HELPER	3,958.74
		AN, YONG JUN	04/01/90-06/30/90	ASSISTANT REPORTS EXAMINER	6,980.76
		ANDERSON, CHRISTINA M	04/01/90-06/30/90	DELIVERYMAN	4,149.68
		ANDERSON, DONNALD K	04/01/90-06/30/90	CLERK OF THE HOUSE	23,425.50
		ANDERSON, GAVIN M	04/01/90-06/30/90	PERSONNEL CLERK	5,307.24
		ANDERSON, HARRY P	04/01/90-06/30/90	ASSISTANT CHIEF	8,966.76
		ANDERSON, LINDA S	04/01/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	5,457.75
		ARNEY, DANIEL V	04/01/90-05/04/90	CARPET CLEANER	2,132.56
		ARTHUR, CAMILLA S	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,457.75
		AUCOIN, LELAND E	04/01/90-06/30/90	ASSISTANT LEGISLATIVE CLERK	9,475.74
		AUFDEM-BRINKE, JANE C	04/01/90-06/30/90	LEGAL SECRETARY	8,364.24
		AVNER, HARRISON BRUCE	04/01/90-06/30/90	PAYROLL COUNSELOR	9,227.76
		AYER, STANLEY H	04/01/90-06/30/90	INVENTORY CONTROL SUPERVISOR	7,951.74
		BABCOCK, TIMOTHY W	04/01/90-06/30/90	LABORER (GROUP LEADER)	5,370.00
		BALTRYM, ARTHUR R	04/01/90-06/30/90	FOREMAN CABINET SHOP	11,128.74
		BAPTISTE, CHRISTINE A	04/01/90-06/30/90	ASSISTANT PAYROLL SUPERVISOR	9,705.41
		BARANOWSKI, WILLIAM X	04/01/90-06/30/90	DIRECTOR	14,861.76
		BARNES, TREVOR D	04/01/90-06/30/90	HELPER	3,906.91
		BARROW, LINDA S	04/01/90-06/30/90	CHARACTER GENERATOR OPERATOR	6,610.50
		BARTLETT, ANNE L	04/01/90-06/30/90	CHIEF	10,365.33
		BAULEY, PATRICK JAMES	04/01/90-06/30/90	TELEVISION DIRECTOR	11,658.75
		BEACH, DENISE V	04/01/90-06/30/90	OPERATIONS MANAGER	12,715.50
		BEATTY, KYLE JONES	04/01/90-06/30/90	SECRETARY	7,133.49
		BELL, MICHAEL E	04/01/90-06/30/90	LABORER	4,622.49
		BENNETT, ELIZABETH B	06/26/90-06/30/90	TEMPORARY	193.33
		BERG, ROGER BENNETT	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	5,307.24
		BERGER, DONALD W	04/01/90-06/30/90	SENIOR CAMERAMAN	10,738.26
		BERRY, DONNA S	04/01/90-06/30/90	ASSISTANT ACCOUNTING SUPERVISOR	10,040.74
		BESSLER, MICHAEL J	04/01/90-06/30/90	ASSISTANT CHIEF CLERK	9,677.49
		BIAS, PATRICIA A	04/01/90-06/30/90	DIRECTOR	14,885.67
		BLAINE, DEBORAH M	04/01/90-05/13/90	INVENTORY CONTROL CLERK	2,535.68
		BLAIR, RODERICK K	04/01/90-06/30/90	BENEFITS COUNSELOR	7,314.24
		BLAZEJEWSKI, ANN LOUISE	04/01/90-06/30/90	OFFICIAL REPORTER	14,861.76
		BOGAN, DAVID S	04/01/90-06/30/90	DELIVERYMAN	4,813.83
		BOGART, CHARLES GARY	04/01/90-06/30/90	ENROLLING CLERK	13,396.26
		BOLEN, RALPH G, JR	04/01/90-05/14/90	LABORER	2,432.35

BOWLES, FREDERICK HOWARD, JR	04/01/90-06/30/90	OFFICE APPLIANCE REPAIRMAN	6,326.76
BOWLES, GERALD ALLEN	04/01/90-06/30/90	SALES AND SERVICE SUPERVISOR	8,364.24
BOWLES, JAMES ALLEN	04/01/90-06/30/90	CARPENTER SERVICEMAN	6,225.24
BOYUM, RAY A	04/01/90-06/30/90	CHIEF REPORTER	19,129.26
BRAUN, DORETTA	04/01/90-06/30/90	RECEPTIONIST	5,762.49
BRAUN, JOSEPH A, III	04/01/90-06/30/90	BILL CLERK	13,747.16
BRESNAHAN, MARY ANN	04/01/90-06/30/90	TELEPHONE OPERATOR	6,426.51
BRISTOL, JAMES S	04/01/90-06/05/90	ACCOUNTS PAYABLE SPECIALIST	3,833.01
BROOKS, JONATHAN	06/25/90-06/30/90	TEMPORARY	232.00
BROWN, CHRISTOPHER S	05/05/90-06/30/90	SHOP ASSISTANT	3,121.85
BROWN, HELGA F	04/01/90-06/30/90	SALES CLERK	6,588.75
BROWN, PAMELA L	04/01/90-06/30/90	JANITOR-LABORER	4,257.75
BROWN, SHARMAN ELAINE	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,966.76
BRYAN, JULIE C	04/01/90-05/31/90	OFFICIAL REPORTER (ACTING)	9,456.66
Do	06/01/90-06/30/90	OFFICIAL REPORTER	4,953.92
BUCHANAN, KENNETH A	04/01/90-06/30/90	STOCK CLERK	6,523.74
BUCKLER, TROY D	04/01/90-06/30/90	DELIVERYMAN	4,762.74
BUCKLEY, MIKE	04/01/90-06/30/90	BUDGET ANALYST	10,967.25
BUENO, FRANKLIN A	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	6,980.76
BUIE, RICHARD	04/01/90-06/30/90	ASSISTANT WAREHOUSE AREA MANAGER	5,979.99
BUNN, DAVID L	04/01/90-06/30/90	SR. EQUIPMENT MANAGEMENT COUNSELOR	6,146.83
BURRELL, JOHN L	04/01/90-06/30/90	TRANSCRIBER (ACTING)	8,364.24
BUSH, CLEVELAND	04/01/90-06/30/90	REPAIRMAN (ELEC TYPEWRITER)	8,138.76
BUTLER, CLARENCE G	04/01/90-06/30/90	LABORER	4,622.49
BYRD, JACQUELINE DEAN	04/01/90-06/30/90	ASSISTANT CHIEF	15,012.66
CAIN, LINDA	04/01/90-06/30/90	CLERK	6,668.50
CALDERON, SANDRA MARRERO	04/01/90-06/30/90	DATA PROCESSING CLERK	6,218.76
CALDWELL, DONALD W	06/01/90-06/30/90	SYSTEMS ANALYST	4,392.92
CALDWELL, JOANNE M	04/01/90-06/30/90	ASSISTANT LEGISLATIVE CLERK	9,137.83
CAMERON, CHARLES A	04/01/90-06/30/90	PERSONNEL CLERK	5,457.75
CAMERON, EYRICK MACIO	04/01/90-06/30/90	CLERK-TYPIST	4,712.08
CARNAHAN, COLIN	06/18/90-06/30/90	TEMPORARY	502.67
CARR, DENA M	04/01/90-06/30/90	RECEPTIONIST	4,127.71
CARROLL, HELEN H	04/01/90-06/30/90	RECORDS CONTROL CLERK	5,307.24
CARTER, CEPHAS L	04/01/90-06/30/90	HELPER	3,906.91
CARTER, JOHN LARRY, JR	04/01/90-06/30/90	FINISHER	7,437.16
CASKEY, DAVID LEA	04/01/90-06/30/90	ASSISTANT CHIEF	8,438.92
CAUDILLO, FERMIN	04/01/90-06/30/90	UPHOLSTERER	8,264.25
CHAMBERS, KEVIN N	04/01/90-06/30/90	ASSISTANT WAREHOUSE AREA MANAGER	5,676.51
CHAMP, JOAN W	04/01/90-06/30/90	STOCK CLERK	4,762.74
CHAMP, WILLIAM S	04/01/90-06/30/90	MACHINIST	8,563.26
CHANEY, JAMES A	04/01/90-06/30/90	HELPER	3,803.25
CIZEK, MATTHEW F	04/01/90-06/30/90	SYSTEMS SUPPORT SPECIALIST	8,162.49
CLAGETT, JOHN H, III	04/01/90-06/30/90	LABORATORY MANAGER	11,298.24
CLAGGETT, TIMOTHY A	04/01/90-06/30/90	CARPET LAYER	7,158.00
CLARK, PAUL M	04/01/90-06/30/90	AUDIO SPECIALIST	10,082.49
CLARKE, JOHN P	04/01/90-06/30/90	INVENTORY CONTROL CLERK	5,863.83
CLARKE, WILLIAM B	04/01/90-06/30/90	SENIOR CAMERAMAN	10,506.75
CLARNER, DONNA L	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	6,371.76
CLEMENS, RANDY R	04/01/90-06/30/90	TELEPHONE OPERATOR	4,834.26
CLIPSHAM, DAVID MILES	04/01/90-06/30/90	ELECTRONICS TECHNICIAN	9,677.49
COBILE, NANCY S	04/01/90-06/30/90	TELEPHONE OPERATOR	5,495.91
COCHRAN, ROBERT C	04/01/90-06/30/90	OFFICIAL REPORTER	14,861.76
COLARUSSO, JANET E	04/01/90-06/30/90	SALES CLERK	4,610.76
COLCORD, TIMOTHY A	04/01/90-06/30/90	HELPER	3,958.74
COLLEY, WILFRED R	04/01/90-06/30/90	DEPUTY CLERK	23,184.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COOKSEY, JOAN E	04/01/90-06/30/90	TELEPHONE OPERATOR	5,740.49
		COOPER, DON	04/01/90-06/30/90	DOCUMENT AIDE	5,523.75
		COULSON, LINDA	04/01/90-06/30/90	BILLING & NETWORK COORDINATOR	8,009.01
		COX, DAVID J	04/01/90-06/30/90	SENIOR CAMERAMAN	11,198.76
		CRAMER, HALLA VALROS	04/01/90-06/30/90	ASSISTANT STOCKROOM SUPERVISOR	6,610.50
		CREEGER, RICHARD M	04/01/90-06/30/90	CLERK	11,275.42
		CRONE, JERRY J	04/01/90-06/30/90	ASSISTANT FOREMAN DRAPERY SHOP	10,716.24
		CRUDUP, WILLIAM D	04/01/90-06/30/90	LABORER	4,975.26
		CULVER, DAVID	04/01/90-06/30/90	LABORER	4,437.24
		CURTIN, MICHAEL E	05/05/90-06/30/90	INTERMEDIATE APPRENTICE FINISHER	3,873.48
		CUSATI, ALESSANDRO	04/01/90-06/30/90	ENGINEERING OPERATIONS MANAGER	12,715.50
		CYRNAK, JENNIFER S	06/01/90-06/30/90	GENERAL CLERK	1,588.15
		D'AMICO, THOMAS A	04/01/90-06/30/90	LOCKSMITH-TECHNICIAN	7,020.51
		DAHLSTROM, BEVERLY ANN	04/01/90-06/30/90	SR. EQUIPMENT MANAGEMENT COUNSELOR	6,088.50
		DAHLSTROM, DARREN	04/01/90-05/03/90	SENIOR EQUIPMENT ATTENDANT	1,914.19
		Do	05/04/90-06/30/90	APPRENTICE CABINET SHOP	3,575.17
		DANIELS, LYNETTE D	04/01/90-06/30/90	TRANSCRIBER	6,800.57
		DARLING, CHRISTOPHER	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	6,675.99
		DEAN, JOSEPH M	04/01/90-06/30/90	APPRENTICE FINISHER	6,093.51
		DEANGELIS, DELORES	04/01/90-06/30/90	TELEPHONE OPERATOR	6,867.75
		DEESE, JEWELL W	04/01/90-06/30/90	PAYROLL COUNSELOR	7,835.49
		DEFILIPPO, LOUIS J	04/01/90-06/30/90	UPHOLSTERER	8,563.26
		DELANO, KRISTEN A	06/01/90-06/30/90	TEMPORARY	1,160.00
		DELUCA, ALAN	04/01/90-06/30/90	SYSTEMS & BUDGET ANALYST	7,544.75
		DENDY, DALLAS L, III	06/01/90-06/30/90	TEMPORARY	1,160.00
		DENDY, DALLAS L, JR	04/01/90-06/30/90	ASSISTANT TO CLERK	22,701.00
		DENICK, GARY J	04/01/90-06/30/90	SENIOR PRODUCTION SPECIALIST	11,198.76
		DENNIS, MARILYN J	04/01/90-06/30/90	OFFICE MANAGER	8,358.00
		DICKERSON, DAWN R	05/21/90-06/30/90	INVENTORY CONTROL CLERK (ACTING)	2,049.23
		DIGIOVANNI, JOHN	04/01/90-06/30/90	WAREHOUSEMAN	5,914.50
		DIMAURO, LINDA A	04/01/90-06/30/90	PAYROLL COUNSELOR	7,081.08
		DINKEL, DENNIS A	04/01/90-06/30/90	DEPUTY CHIEF REPORTER	18,177.51
		DONLIN, ANMARIE	04/01/90-06/30/90	RECEPTIONIST-CLERK TYPIST	7,655.01
		DONOCK, MITCHELL	04/01/90-06/30/90	TRANSCRIBER	9,677.49
		DONOIAN, DEBORAH A	04/01/90-06/30/90	LIBRARY AIDE	5,219.25
		DOSS, RANDALL E	04/01/90-06/30/90	ELECTRONICS TECHNICIAN	9,273.51
		DOUGLASS, MICHAEL A	04/01/90-06/30/90	ACCOUNTING SUPERVISOR	8,566.26
		DOVE, KIMBERLY A	04/01/90-06/30/90	RECEPTIONIST/TYPIST	4,610.76
		DOWNS, DONNA GAIL	04/01/90-06/30/90	SENIOR REPORTS EXAMINER	8,009.01
		DOWNS, TARA A	04/01/90-06/30/90	HELPER	3,803.25
		DOYLE, JAMES EDWARD	04/01/90-06/30/90	UPHOLSTERER	8,563.26
		DRISCOL, JOHN R	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	5,762.49
		DUNCAN, ROBERT H	04/01/90-06/30/90	PERSONNEL CLERK	7,284.51
		DYER, JOE CHARLES, JR	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	5,307.24

ECKSTEIN, KENNETH	06/04/90-06/30/90	TEMPORARY	1,044.00
EDMISTEN, TERRY LEE	04/01/90-06/30/90	REPAIRMAN	8,138.76
EDWARDS, CARL RAY	04/01/90-06/30/90	ACCOUNTING SUPERVISOR	12,349.74
EDWARDS, KEVIN	06/01/90-06/30/90	TEMPORARY	1,160.00
ELY, NEWBY	04/01/90-06/30/90	DATA PROCESSING CLERK	6,218.76
ENGLER, MARY BETH	04/01/90-06/30/90	REGISTRATION EXAMINER	6,610.50
ESTES, JOANNE	04/01/90-06/30/90	TELEPHONE OPERATOR	6,426.51
EWERS, GRETCHEN	04/01/90-06/30/90	SR. EQUIPMENT MANAGEMENT COUNSELOR	6,610.50
FELLENZ, DENIS	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	15,235.74
FENDERSON, KAREN SIBLEY	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	8,009.01
FERGUSON, BENJAMIN C	04/01/90-06/30/90	GENERAL CLERK	5,676.51
FERGUSON, FRANCIS X	04/01/90-06/30/90	REPAIRMAN	7,546.74
FIRST, DAVID JACOB	04/01/90-06/30/90	FOREMAN CARPET CLEANER	6,554.01
FLANAGAN, HELENE M	04/01/90-06/30/90	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	9,302.41
FLAVIN, JOHN F	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,457.75
FLETCHER, CYNTHIA A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	11,889.51
FLETCHER, MARTHA	04/01/90-06/30/90	TELEPHONE OPERATOR	6,573.75
FOLK, DAVID C	04/01/90-06/30/90	COMMUN SPEC (DIST, NTWK & OUTSIDE PLANT)	11,121.59
FORD, JEROME L	04/01/90-06/30/90	LABORER	4,437.24
FORDHAM, CELIA D	04/01/90-06/30/90	DATA PROCESSING CLERK	6,371.76
FORDHAM, RICHARD	04/01/90-06/30/90	ELECTRONICS TECHNICIAN	10,285.50
FOSTER, JOHN L	04/01/90-06/30/90	ENGINEERING MAINTENANCE MANAGER	12,485.25
FOWLER, AUBREY WAYNE	04/01/90-06/30/90	ASSISTANT JOURNAL CLERK	11,966.34
FOX, SHEILA ROBIN	04/01/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	4,866.10
FOXX, RICHARD ALLEN	04/01/90-06/30/90	TOOLS AND PARTS ATTENDANT	6,326.76
FREDERICK, LEROY	04/01/90-06/30/90	ASSISTANT FOREMAN LABOR FORCE	7,983.24
FRENCH, MICHAEL S	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	8,009.01
GADONAS, DEMETRIOS J	04/01/90-06/30/90	TELEPHONE SYSTEM CONSULTANT	11,298.24
GAJARSA, JAMES A	06/01/90-06/30/90	TEMPORARY	1,160.00
GALLACHER, ANGELA	04/01/90-06/30/90	TRANSCRIBER	9,069.99
GALLAGHER, NEIL	04/01/90-06/30/90	BENEFITS COUNSELOR	6,989.16
GALVIN, ROBERT	04/01/90-06/30/90	DATA PROCESSING SPECIALIST	6,958.74
GANNON, ANTHONY E	06/21/90-06/30/90	HELPER	422.58
GANNON, THOMAS A, III	04/01/90-06/30/90	SHOP ASSISTANT (ACTING)	4,604.49
GARNER, JAMES I	04/01/90-06/30/90	CABINETMAKER	8,563.26
GARRETT, ROBERT WILLIAM	04/01/90-06/30/90	ELECTRONICS SPECIALIST	18,177.51
GARROTT, JAMES M	04/01/90-06/30/90	FINISHER	7,959.51
GARSKE, MARIE K	04/01/90-06/30/90	PERSONNEL CLERK	5,711.83
GARTNER, JAMES D	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,307.24
GAVEGAN, ROBIN MICHELE	04/01/90-06/30/90	COMMUNICATIONS ANAYLST	8,162.49
GAY, BREHON D	04/01/90-04/06/90	GENERAL CLERK	317.52
GILLIS, LEONARD M	04/01/90-06/30/90	LABORER	4,437.24
GLORIUS, NANCY C	04/01/90-06/30/90	ASSISTANT CHIEF	14,103.51
GLOSSON, JANICE L	04/01/90-06/30/90	SENIOR REPORTS EXAMINER	9,227.76
GOETZ, MARY E	04/01/90-06/30/90	READING CLERK	13,747.16
GOODMAN, DEBORAH D	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	6,964.74
GORDAN, ELIZABETH ANN	04/01/90-06/30/90	ASSISTANT REPORTS EXAMINER	6,218.76
GOSNELL, RONALD A	06/01/90-06/20/90	HELPER	845.17
Do	06/21/90-06/30/90	OFFICE EQUIPMENT ATTENDANT	511.61
GOTTSHALL, JOHN E	04/01/90-06/30/90	INVENTORY CONTROL CLERK	5,457.75
GRACZYK, SUSAN K	04/01/90-06/30/90	ARCHIVAL RECORDS CLERK	7,307.25
GRANT, ALICE R	04/01/90-06/30/90	REGISTRATION EXAMINER	6,610.50
GREEN, DINA E	04/01/90-06/30/90	SECRETARY	6,263.49
GREENWOOD, PEGGY L	04/01/90-06/30/90	RECORDING TECHNICIAN	11,198.76
GUENTER, KIMBERLY P	04/01/90-06/30/90	ASST REGISTRATION EXAMINER	5,407.58
GUERRANT, SANDRA J	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	5,610.51

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GUSTAFSON, CHARLES	04/01/90-06/30/90	CHIEF REPORTER	20,079.75
		GUY, MAUREEN A	04/01/90-06/30/90	ASST.SPVR.,CORRESPONDENCE DIVISION	7,835.49
		HALL, BEVERLY ANN	04/01/90-06/30/90	SALES CLERK	4,916.01
		HALL, DANIEL S	04/01/90-06/30/90	TRANSCRIBER (ACTING)	8,566.26
		HALLEY, JOHN J, JR	04/01/90-06/30/90	PRINTING CLERK	11,428.74
		HANBACK, SARA SUSAN	04/01/90-06/30/90	DEPUTY CHIEF REPORTER	19,445.25
		HANRAHAN, THOMAS K	04/01/90-06/30/90	ASSISTANT ENROLLING CLERK	11,428.74
		HANSON, SALLY ANN	04/01/90-06/30/90	SECRETARY	5,067.24
		HARRINGTON, LEE, III	04/01/90-06/30/90	AUDIT SUPERVISOR	12,120.00
		HARRIS, DORSEY M	04/01/90-06/30/90	ASSISTANT WAREHOUSEMAN	5,372.25
		HARRIS, KEVIN	04/01/90-06/30/90	APPRENTICE CABINET SHOP	5,645.01
		HART, ABE, III	04/01/90-06/20/90	OFFICE EQUIPMENT ATTENDANT	4,263.12
		HART, HUGH GLEN, JR	04/01/90-06/30/90	JOURNAL CLERK	14,973.51
		HAWK, THOMAS J	04/01/90-06/30/90	CHIEF	16,578.51
		HAWKINS, MICHAEL	04/01/90-06/30/90	INVENTORY CONTROL CLERK	6,523.74
		HAYS, PAUL	04/01/90-06/30/90	READING CLERK	16,549.26
		HEIL, CHRISTOPHER A	04/01/90-06/30/90	OFFICIAL REPORTER	17,437.74
		HELMER, STEWART ERWIN	04/01/90-06/30/90	FILM LAB TECHNICIAN	8,532.75
		HENDERSON, DONALD JOSEPH	04/01/90-06/30/90	CARPET LAYER	7,451.01
		HENY, MICHAEL	04/01/90-06/03/90	ASSISTANT CHIEF	11,584.48
		Do	06/08/90-06/30/90	ASSISTANT CHIEF	4,229.25
		HICKS, SUSAN M.	04/01/90-06/30/90	DELIVERYMAN	5,372.25
		HIGGS, MARIE ELAINE	04/01/90-06/30/90	SENIOR SECRETARY	8,358.00
		HILL, JACK D	04/01/90-06/30/90	ASSISTANT FOREMAN UPHOLSTERY SHOP	10,333.50
		HILL, JOHN W	04/01/90-06/30/90	APPRENTICE FINISHING SHOP	5,645.01
		HIRSCH, PATRICK A	04/01/90-06/30/90	CAMERAMAN	9,069.99
		HOFFMAN, MARK DAVID	04/01/90-06/30/90	ASSISTANT BILL CLERK	10,738.26
		HOLLIDAY, GARY	04/01/90-06/30/90	HELPER	3,803.25
		HOLLIDAY, WILLIE	04/01/90-06/30/90	STOCKROOM SUPERVISOR	7,951.17
		HOLLINS, RONALD G	04/01/90-06/30/90	HELPER	4,022.83
		HOLT, MARIAN L	04/01/90-06/30/90	SPECIAL PROJECTS COORDINATOR	8,532.75
		HOOD, EDWARD S	04/01/90-06/30/90	APPRENTICE UPHOLSTERY SHOP	6,093.51
		HOOKS, JO ANN	04/01/90-06/30/90	CHIEF CLERK	12,485.25
		HORN, JOSEPH P	04/01/90-06/30/90	ASSISTANT REPORTS EXAMINER	5,307.24
		HORNAK, DANIEL R	04/01/90-06/30/90	CAMERAMAN	9,677.49
		HOWARD, ANTHONY T	04/01/90-06/30/90	HELPER	3,958.74
		HOWARD, JACKSON	04/01/90-06/30/90	HELPER	4,114.26
		HRNCIR, CHARLOTTE JEAN	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	7,139.25
		HUGHES, RICHARD N	04/01/90-06/30/90	SENIOR AUDIO SPECIALIST	11,198.76
		HURLOCK, JAMES R	04/01/90-06/30/90	COMPUTER SYSTEMS MANAGER	7,081.08
		ILSEMANN, KAREN N	04/01/90-06/30/90	TRANSCRIBER	9,069.99
		JACKSON, DENNIS CALVIN	04/01/90-06/30/90	LABORER	4,975.26
		JACKSON, MC ARTHUR	04/01/90-06/30/90	ASSISTANT FOREMAN LABOR FORCE	7,983.24
		JACKSON, MELVIN T	04/01/90-06/30/90	SENIOR SALES CLERK	6,263.49

JACKUBOSKY, ANTHONY	04/01/90-06/30/90	TRANSCRIBER	9,677.49
JACOBS, ROBERT B	04/01/90-06/30/90	DEPUTY ASST PROPERTY CHIEF	14,103.51
JAFFE, WHITNEY ADAIRE	04/01/90-06/30/90	SR. EQUIPMENT MANAGEMENT COUNSELOR	6,088.50
JANIFER, ROLAND S	04/01/90-06/30/90	LABORER (GROUP LEADER)	5,370.00
JARUZELSKI, JANINA A	04/01/90-06/30/90	ASSISTANT COUNSEL	13,396.26
JARVIS, EVE B	04/01/90-06/30/90	ASSISTANT ENROLLING CLERK	10,738.26
JEFFERY, ELLEN VIRGINIA	04/01/90-06/30/90	TELEPHONE OPERATOR	6,720.24
JENKINS, JOHN P	04/01/90-06/30/90	CHIEF LEGISLATIVE CLERK	16,673.84
JOHANN, DONALD W	04/01/90-06/30/90	OPERATIONS MANAGER	8,833.42
JOHNSON, DAVID S	04/01/90-06/30/90	HELPER	3,906.91
JOHNSON, ERIC BRUCE	04/01/90-06/30/90	CARPET TECHNICIAN	8,138.76
JOHNSON, FLOYD M	04/01/90-06/30/90	LABORER	4,975.26
JOHNSON, KAREN E	04/01/90-06/30/90	OFFICE EQUIPMENT ATTENDANT	5,370.00
JOHNSON, MICHAEL E	04/01/90-06/30/90	RECEPTIONIST-CLERK TYPIST	5,676.51
JOHNSON, PETER LLOYD	04/01/90-06/30/90	SENIOR REPORTS EXAMINER	7,835.49
JOHNSON, ROBERT L, JR	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	6,964.74
JOHNSON, STEPHEN R	04/01/90-06/30/90	AUDIO SPECIALIST	9,880.26
JONES, DEBORAH DENISE	04/01/90-06/30/90	SR. ACCOUNTS PAYABLE SPECIALIST	6,437.76
JONES, DONNA R	04/01/90-06/30/90	SENIOR ACCOUNTING CLERK	7,307.25
JONES, ESTELLE M	04/01/90-06/30/90	ASST PERSONNEL BENEFITS SUPERVISOR	8,966.76
JONES, FRANK H	04/01/90-06/30/90	UPHOLSTERER	8,563.26
JONES, HELLENI	06/11/90-06/30/90	TEMPORARY	773.33
JONES, MARY-ALYCE F	04/01/90-05/31/90	ASSISTANT LEGISLATIVE CLERK	7,126.50
Do	06/01/90-06/30/90	ASSISTANT BILL CLERK	3,809.58
JONES, MEREDITH	04/01/90-05/31/90	HELPER	2,535.50
JONES, SHIRLEY L	04/01/90-06/30/90	PURCHASING SUPERVISOR	7,486.50
JONES, WESLEY D	04/01/90-06/30/90	LABORER	4,437.24
JORDAN, RONALD L	04/01/90-06/30/90	SENIOR ELECTRONIC TECHNICIAN	10,967.25
JOY, SHERMAN WILSON, JR	04/01/90-06/30/90	CABINETMAKER	8,563.26
KANIEWSKI, EDWIN C	04/01/90-06/30/90	FINISHER	8,264.25
KATZ, JACK L	04/01/90-06/30/90	BENEFITS COUNSELOR	8,879.76
KEENAN, DEBRA R	04/01/90-06/30/90	OFFICIAL REPORTER	14,861.76
KELLAHER, EDWARD T	04/01/90-06/30/90	CHIEF	18,581.25
KELLEY, KEVIN S	04/01/90-06/30/90	APPRENTICE FINISHER	5,412.00
KELLEY, MARY M	04/01/90-06/30/90	SR. ACCOUNTS PAYABLE SPECIALIST	6,784.50
KELLEY, SEAN T	04/01/90-06/30/90	STOCK CLERK	4,610.76
KELLY, MAURA P	04/01/90-06/30/90	EDITOR	12,485.25
KELLY, THOMAS T	04/01/90-06/30/90	CLERK DRIVER	5,523.75
KENEALY, PATRICK T	04/01/90-06/30/90	CHIEF ADMINISTRATIVE SECTION	6,784.50
KENNEDY, KEVIN J	04/01/90-05/31/90	ASSISTANT JOURNAL CLERK	7,158.84
Do	06/01/90-06/30/90	ASSISTANT TALLY CLERK	3,579.42
KING, ERIC C	04/01/90-06/30/90	CARPENTER SERVICEMAN	6,745.50
KING, JOHN A	04/01/90-06/30/90	LABORER	4,622.49
KINTER, WILLIAM T	04/01/90-06/30/90	ASSISTANT DIRECTOR	14,973.51
KIRKLAND, FRANKLIN E	04/01/90-06/30/90	RECEIVING CLERK	5,676.51
KISER, WAYNE RANDALL	04/01/90-06/30/90	TELEPHONE SYSTEMS CONSULTANT	9,475.74
KOEHLER, SANDRA L	04/01/90-06/30/90	TRANSCRIBER	9,069.99
KOSTELNICK, JOHN M	04/01/90-06/30/90	ASSISTANT CHIEF	15,498.24
KOSTELNICK, MICHAEL RICHARD	04/01/90-06/30/90	DATA PROCESSING CLERK	5,307.24
KRAMER, ELLEN A	04/01/90-06/30/90	TELEPHONE OPERATOR	6,720.24
KRISTOFFERSEN, ALMA E	04/01/90-06/30/90	RECORDING TECHNICIAN	11,428.74
LAFORCE, ROBERT P	04/01/90-06/30/90	LIBRARY ASSISTANT	8,003.01
LAHOOD, MARIA C	06/06/90-06/30/90	TEMPORARY	966.67
LANDON, RICHARD JOSEPH	04/01/90-06/30/90	MICROFILMER-CLERK	5,457.75
LANGDON, BARBARA J	04/01/90-06/30/90	CAMERAMAN	9,475.74
LANHAM, LAWRENCE GREGORY	04/01/90-06/30/90	FOREMAN CARPET SHOP	11,128.74

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAWRENCE, MARGARET A	04/01/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	5,813.16
		LAWSON, SCOTT	04/01/90-06/30/90	GENERAL CLERK-MACHINE OPERATOR	7,284.51
		LEE, BILL R	04/01/90-06/30/90	REPAIRMAN	8,563.26
		LEESMAN, BENJAMIN L	04/01/90-06/30/90	RECORDING TECHNICIAN	11,428.74
		LEON-CAMPOS, CARLOS	04/01/90-06/30/90	DATA PROCESSING CLERK	5,307.24
		LEWIS, EMANUEL R	04/01/90-06/30/90	CHIEF	13,826.01
		LEWIS, JOHN T	04/01/90-06/30/90	CARPET LAYER	7,451.01
		LEWTER, JOHN A	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	7,081.08
		LIV, TOLA	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	9,069.99
		LLOYD, MARY ANN	04/01/90-06/30/90	ASSISTANT CHIEF TELEPHONE OPERATOR	8,332.74
		LONG, JOHN P	04/01/90-06/30/90	SENIOR EQUIPMENT ATTENDANT	5,220.51
		LONG, PATRICIA A	04/01/90-06/30/90	OFFICE MANAGER	9,772.74
		LONG, ROBERT M	04/01/90-06/30/90	SYSTEMS ANALYST	13,271.01
		LONG, ROGER C	04/01/90-06/30/90	CARPET TECHNICIAN	8,138.76
		LONG, WILLIAM R	04/01/90-06/30/90	ASSISTANT TO CLERK	22,701.00
		LORITSCH, WENDY	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	7,661.25
		LOUGHERY, BARBARA	04/01/90-06/30/90	TELEPHONE OPERATOR	6,720.24
		LUND, C J	04/01/90-06/30/90	CLERK MESSENGER	5,372.25
		LYDA, GERALDINE C	04/01/90-06/30/90	OFFICIAL REPORTER	17,150.76
		LYNCH, MARY HELEN	04/01/90-06/30/90	TRANSCRIBER	9,069.99
		MACINTYRE, SUSAN A	06/01/90-06/05/90	SENIOR EQUIPMENT ATTENDANT	278.74
		Do	06/06/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	1,474.24
		MACK, BRENDA D	04/01/90-06/30/90	OFFICIAL REPORTER	14,861.76
		MADSON, PATRICIA A	04/01/90-05/31/90	ASSISTANT TALLY CLERK	7,158.84
		Do	06/01/90-06/30/90	ASSISTANT JOURNAL CLERK	3,655.75
		MAGRUDER, MARCELLUS	04/01/90-06/30/90	LABORER (GROUP LEADER)	5,370.00
		MAHEUX, PATRICIA M	04/01/90-05/31/90	ASSISTANT BILL CLERK	7,619.16
		MAIDEN, LEWIS L, III	04/01/90-06/30/90	LABORER	4,802.01
		MALLINO, DAVID L	04/01/90-06/30/90	EQUIPMENT HELPER	4,431.24
		MALLON, MICHAEL P	04/01/90-06/30/90	OFFICE EQUIPMENT ATTENDANT	4,796.01
		MANGRUM, ANTHONY	06/14/90-06/30/90	TEMPORARY	657.33
		MANGRUM, PEARL J	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	7,314.24
		MAPES, HEATHER B	04/01/90-06/30/90	CLERK	13,133.25
		MARCUM, VINCENT L, JR	04/01/90-06/30/90	LOCKSMITH	7,546.74
		MARLO, KAREN A	04/01/90-06/30/90	ASSISTANT AUDIT SUPERVISOR	9,369.24
		MARSHALL, STEPHANIE	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	5,307.24
		MARTIN, ANTHONY C	04/01/90-06/30/90	DRAPERY TECHNICIAN	8,138.76
		MARTIN, TIM	04/01/90-06/30/90	PAYROLL COUNSELOR	7,545.58
		MARTINEZ, ALFONSO A	04/01/90-06/30/90	LIBRARY ASSISTANT	6,610.50
		MATHIS, STEPHEN P	04/01/90-06/30/90	AUDIO SPECIALIST	9,677.49
		MATSUI, BRIAN R	06/01/90-06/30/90	TEMPORARY	1,160.00
		MATTIMORE, PATRICIA A	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	8,009.01
		MATTOON, JANE GARVEY	04/01/90-06/30/90	ASSISTANT CHIEF	13,921.50
		MAYBIN, ALAN T	04/01/90-06/30/90	LABORER	4,338.64

MAYER, RONALD	04/01/90-06/30/90	ASST COMPUTER SYSTEMS MANAGER	8,350.74
MAZUR, JUDITH E	04/01/90-06/30/90	OFFICIAL REPORTER	14,957.01
MCBEE, DEANNA M	04/01/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	5,307.24
MCCALL-BUNCH, RUBY	04/01/90-06/30/90	COUNSELOR	10,276.26
MCCALL, CHARLES R, JR	04/01/90-06/30/90	SR. SYSTEMS SUPPORT SPECIALIST	10,285.50
MCCARGO, CAROLYN	04/01/90-06/30/90	TELEPHONE OPERATOR	5,495.91
MCCLENNAN, RONALD R.	04/01/90-06/30/90	ACCOUNTS CLERK	5,067.24
MCCURDY, PHIL	04/01/90-06/30/90	BENEFITS COUNSELOR	6,611.60
MCDERMOTT, JOHN A	04/01/90-06/30/90	CHIEF	11,889.51
MCDONALD, JEAN B	04/01/90-06/30/90	DATA PROCESSING SPECIALIST	6,980.76
MCELROY, CHRISTY	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,307.24
MCFADDEN, AUSTIN A	04/01/90-06/30/90	ASSISTANT SUPERVISOR	10,297.50
MCGARRY, THOMAS K	04/01/90-06/30/90	CARPENTER SERVICEMAN	6,745.50
MCGEE, CHARLES MICHAEL	04/01/90-06/30/90	INVENTORY CONTROL CLERK	5,610.51
MCGUIRE, ROBERT S	04/01/90-06/30/90	CHIEF	22,701.00
MCLEOD, ROY	04/01/90-06/30/90	CAMERAMAN	9,273.51
MEAD, GEORGE F	06/04/90-06/30/90	TEMPORARY	1,044.00
MENSAH, KINGSTON A	04/01/90-06/30/90	CABINETMAKER	8,563.26
MERSHON, JEANNE M	04/01/90-06/30/90	SENIOR SECRETARY	8,532.75
MILLER, BENNY BRANDT	04/01/90-06/30/90	ASSISTANT CHIEF CLERK	11,298.24
MILTON, EILEEN M	04/01/90-06/30/90	TRANSCRIBER	9,273.51
MINER, DEBORAH R	04/01/90-06/30/90	PAYROLL COUNSELOR	7,255.91
MONRONEY, ELIZABETH J	04/01/90-06/30/90	SALES CLERK	6,588.75
MONRONEY, MICHAEL, JR	04/01/90-06/30/90	PERSONNEL SPECIALIST	5,762.49
MONTS, DEBRA A	04/01/90-06/30/90	ACCOUNTING CLERK	5,762.49
MOODY, MARK	04/01/90-06/30/90	BILLING & SERVICES COORDINATOR (ACTING)	6,088.50
MOODY, WILLIAM C	04/01/90-06/30/90	DIRECTOR	18,581.25
MOONEY, JOHN P	04/01/90-06/30/90	UPHOLSTERER	8,264.25
MOORE, GEORGE D, JR	04/01/90-06/30/90	LABORER	4,975.26
MORGAN, GEORGE S	04/01/90-06/30/90	REPAIRMAN	8,563.26
MORRIS, THERON E	04/01/90-06/30/90	TALLY CLERK	13,921.50
MORTON, JAMES H	04/01/90-06/30/90	SERVICE COORDINATOR	8,067.42
MULLER, BURNHART	04/01/90-06/30/90	STAFF ASSISTANT	16,022.01
MULLVAIN, RONALD M	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,610.51
MURPHY, JAMES S	04/01/90-06/30/90	FINANCIAL MANAGEMENT COUNSELOR	7,486.50
MURPHY, LONZIE	04/01/90-06/30/90	FOREMAN LABOR FORCE	8,461.74
MURPHY, MATTHEW	04/01/90-06/30/90	SR. ACCOUNTS PAYABLE SPECIALIST	6,437.76
MURRAY, MICHAEL LEO	04/01/90-06/30/90	SENIOR ASSISTANT COUNSEL	16,292.01
MUSSER, HOWARD J	04/01/90-06/30/90	SENIOR ELECTRONIC TECHNICIAN	11,428.74
MYERS, DAVID W	04/01/90-06/30/90	SENIOR ELECTRONICS TECHNICIAN	10,967.25
NASH, ARTHUR L	04/01/90-06/30/90	SENIOR ELECTRONIC TECHNICIAN	10,967.25
NEILL, ROBERT J	04/01/90-06/30/90	REPORTS EXAMINER	7,307.25
NEWKIRK, JAMES K	04/01/90-06/30/90	CARPENTER SERVICEMAN	7,020.51
NEWSOME, JAMES L	04/01/90-06/30/90	REPAIRMAN	8,138.76
NIBHAOILL, DEIRDRE	04/01/90-05/31/90	HELPER	2,639.16
NICHOLS, PHILIP W	04/01/90-06/30/90	VENETIAN BLIND TECHNICIAN	6,745.50
NICKELSON, ELKANIE	04/01/90-06/30/90	LABORER (GROUP LEADER)	5,370.00
NORRIS, RICKEY	04/01/90-06/30/90	STOCK CLERK	4,610.76
NORRIS, ROBERT LEE	04/01/90-06/30/90	ASSISTANT FOREMEN FINISHING SHOP	10,716.24
O'BRIEN, GERALD P	04/01/90-06/30/90	ASST. INV. CONTROL SUPERVISOR	7,307.25
O'BRIEN, MARJORIE	04/01/90-06/30/90	FILM LAB TECHNICIAN	7,486.50
O'BRIEN, MARY F	04/01/90-06/30/90	SALES CLERK	5,067.24
OLIVE, BRETT J	04/01/90-06/30/90	SENIOR ELECTRONIC TECHNICIAN	10,738.26
OSULLIVAN, MARK D	04/01/90-06/30/90	ASSISTANT TALLY CLERK	10,967.25
PALMER, GARY A, SR	04/01/90-06/30/90	CARPET LAYER	7,158.00
PALMER, JOHN LOUIS	04/01/90-06/30/90	VENETIAN BLIND CLEANER	6,326.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PALUMBO, SHARI LOUISE	04/01/90-06/30/90	TECHNICAL ASSISTANT	6,964.74
		PARKER, BERNITA A	04/01/90-06/30/90	TRANSCRIBER	9,273.51
		PARKER, ODETTE	04/01/90-06/30/90	PAYROLL SUPERVISOR	11,042.66
		PARKS, SHARON ANN	04/01/90-06/30/90	RECORDS CONTROL CLERK	5,762.49
		PASTORAL, LISA	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,307.24
		PATCH, B JENAY	04/01/90-04/30/90	OFFICIAL REPORTER (ACTING)	4,377.75
		Do	05/01/90-05/31/90	SYSTEMS ANALYST	4,392.92
		Do	06/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	2,428.17
		PATCH, NANCY E	04/01/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	5,357.41
		PATTON, DOUGLAS J	04/01/90-06/30/90	SPECIAL DEPUTY, FED ELEC COMM	7,062.53
		PEED, DAVID LEE	04/01/90-06/30/90	ACCOUNTS PAYABLE SPECIALIST	5,762.49
		PENCE, BETH ANN	04/01/90-06/30/90	ORDER & REPAIR COORDINATOR	7,139.25
		PENCE, CRAIG D	04/01/90-06/30/90	APPRENTICE CARPET LAYER	5,878.26
		PENDERGRAPH, NEWTON B	04/01/90-06/30/90	CHIEF PROCESSING SECTION	7,835.49
		PEREZ, RAMON	04/01/90-06/30/90	SALES CLERK	5,067.24
		PERKINSON, AMY E	06/06/90-06/30/90	SENIOR EQUIPMENT ATTENDANT	1,393.68
		PHILLIPS, SPENCER B	04/01/90-06/30/90	CLERK TYPIST	6,588.75
		PINGETON, STEPHEN E	04/01/90-06/30/90	CHIEF REPORTS EXAMINING SECTION	9,369.24
		PINNIX, JAMES MICHAEL	04/01/90-06/30/90	HELPER	3,906.91
		PLOWDEN, VINCENT H	04/01/90-06/30/90	LABORER	4,257.75
		PONCE, ARACELI	04/01/90-06/30/90	HELPER	3,803.25
		POPP, DANIEL HERBERT, JR	04/01/90-06/30/90	PRODUCTION OPERATIONS MANAGER	12,948.00
		PORTER, GREGORY R	04/01/90-06/30/90	TRANSCRIBER	9,069.99
		POWELL, CHARLES E, JR	04/01/90-06/30/90	STOCK CLERK	4,610.76
		POWELL, TOUSSAINT V, JR	04/01/90-06/30/90	LABORER	4,437.24
		PRICE-FERGUSON, P	04/01/90-06/30/90	RECEPTIONIST/CLERK TYPIST	4,127.86
		PROPST, ROBERT L	04/01/90-06/30/90	REPAIRMAN (WORKING SUPERVISOR)	11,128.74
		QUADE, SANDRA	04/01/90-06/30/90	ACCOUNTING CLERK	5,457.75
		QUATTLEBAUM, REGINALD LEE	04/01/90-06/30/90	LABORER	4,802.01
		QUATTRONE, COSMO	04/01/90-06/30/90	PURCHASING/EDP MANAGER	10,487.76
		QUEEN, JAMES E	04/01/90-06/30/90	LABORER	4,622.49
		QUINTERO, JOYCE A	04/01/90-06/30/90	TRANSCRIBER	9,069.99
		RADER, ROBERT LAWRENCE	04/01/90-06/30/90	ASSISTANT FOREMAN CARPET SHOP	9,950.76
		RAINES, ROBERT FONZO	04/01/90-06/30/90	WAREHOUSE AREA MANAGER	6,218.76
		RALEY, MARVIN A	04/01/90-06/30/90	EQUIPMENT OPERATOR	5,842.50
		REDLING, AUBREY C	04/01/90-06/30/90	OFFICIAL REPORTER	14,861.76
		REED, RONNIE W	04/01/90-05/04/90	SHOP ASSISTANT	2,207.17
		Do	05/05/90-06/30/90	CARPET CLEANER	3,791.52
		REEDER, KENETH	04/01/90-06/30/90	DOCUMENT CLERK	6,610.50
		REEDY, DONALD W	04/01/90-06/30/90	CARPET TECHNICIAN	8,138.76
		RICHARDS, DAVID RANDALL	06/01/90-06/30/90	HELPER	1,267.75
		RICHARDSON, DAVID M	06/27/90-06/30/90	TEMPORARY	154.67
		RICHTER, ROBIN	04/01/90-06/30/90	SYSTEMS SPECIALIST-USER ASSISTANCE	9,069.99
		RIDGWAY, GAIL	04/01/90-06/30/90	ASSISTANT CHIEF	11,198.76

RIVENBARK, ABNER	04/01/90-06/30/90	FOREMAN DRAPERY SHOP	11,128.74
ROACH, LYDIA R	04/01/90-06/30/90	SECRETARY	5,914.50
ROANE, WILLIE M	04/01/90-06/30/90	EQUIPMENT OPERATOR	5,842.50
ROBINSON, MEDFORD E	04/01/90-06/30/90	WAREHOUSE AREA MANAGER	7,284.51
RODRIGUEZ, CARMEN	06/11/90-06/30/90	LEGAL ASSISTANT (ACTING)	1,547.72
ROLAND, BRUCE	04/01/90-06/30/90	SERVICE COORDINATOR	7,661.25
RONAN, JOSEPH F, JR.	04/01/90-06/30/90	MEDIATOR	10,276.26
ROSS, DORIS R	04/01/90-06/30/90	TEXT PROCESSING SPECIALIST	8,350.74
ROSS, STEVEN R	04/01/90-06/30/90	GENERAL COUNSEL TO THE CLERK	23,425.50
ROSSETTIE, PAUL J	04/01/90-06/30/90	LEGIS INFORMATION SPECIALIST	5,407.58
ROSSITER, PAUL	04/01/90-06/30/90	LABORER (CARPET TRAINEE)	4,802.01
ROTA, ROBERT V, JR	04/01/90-06/30/90	ASSISTANT LEGISLATIVE CLERK	9,475.74
ROYSTER, DENISE	04/01/90-06/30/90	CLERK TYPIST	4,762.74
RUBINO, EVELYN M	06/27/90-06/30/90	TEMPORARY	154.67
RUDELL, BRENT J	06/01/90-06/30/90	HELPER	1,267.75
RUDNER, JOHN W	04/01/90-06/30/90	DATA PROCESSING CLERK	5,307.24
Do	04/01/90-04/30/90	RECEPTIONIST/TYPIST	153.69
RUSSELL, GEORGE L	04/01/90-06/30/90	ASSISTANT CHIEF CLERK	13,255.84
RYAN, FRANK E	04/01/90-06/30/90	DATA PROCESSING CLERK	5,307.24
SARTORI, JOAN ANN	04/01/90-06/30/90	ASSISTANT CHIEF TELEPHONE OPERATOR	8,186.01
SATKIN, PAULA GWEN	05/01/90-06/30/90	OFFICIAL REPORTER (ACTING)	9,281.00
SCERBO, ANTHONY J	05/01/90-06/30/90	HELPER	2,535.50
SCHAEFER, DAVID	04/01/90-05/31/90	LEGIS INFORMATION SPECIALIST	3,740.34
Do	06/01/90-06/30/90	ASSISTANT LEGISLATIVE CLERK (ACTING)	2,654.08
SCHORSCH, LAURENCE	04/01/90-06/30/90	PAYROLL COUNSELOR	7,139.25
SCOTT, MARCIA JONES	04/01/90-06/30/90	TEXT PROCESSING SPECIALIST	6,958.74
SCOTT, WILSON M	04/01/90-06/30/90	SENIOR CAMERAMAN	10,967.25
SECHLER, STANTON	04/01/90-06/30/90	TRANSCRIBER	9,570.75
SEPESY, RICHARD F	04/01/90-06/30/90	CABINETMAKER	8,563.26
SHAFFER, BARBARA ANN	04/01/90-06/30/90	ASSISTANT LEGISLATIVE CLERK	9,475.74
SHALBEY, THERESE	04/01/90-06/30/90	DATA PROCESSING CLERK	5,914.50
SHANNON, CHARLES M	04/01/90-06/30/90	ASSISTANT CLERK	5,914.50
SHAPPARD, PAUL A	04/01/90-06/30/90	EMPLOYEE RECORDS COORDINATOR	7,486.50
SHEA, ROBERT E	04/01/90-06/30/90	CHIEF	18,581.25
SHERER, SCOTT D	06/01/90-06/30/90	TEMPORARY	1,160.00
SHIPLEY, LISA M	04/01/90-06/30/90	CLERK-RECEPTIONIST	5,457.75
SHIPMAN, PETER	04/01/90-06/30/90	CABINETMAKER	8,563.26
SHOEMAKER, AIRLIE S	04/01/90-06/30/90	REPAIRMAN	7,271.76
SIGMUND, DAVID C	04/09/90-06/17/90	HELPER	2,915.82
SIMLER, GEORGE B, JR	04/01/90-06/30/90	SERVICE COORDINATOR	8,358.00
SIMONS, RUTH I	04/01/90-06/30/90	TELEPHONE OPERATOR	5,838.99
SIMPSON, LISA J	04/01/90-06/30/90	SECRETARY	6,371.76
SIMPSON, OLGA V	04/01/90-06/30/90	PROCESSING CLERK	4,610.76
SIMPSON, SHELDON JOSEPH	04/01/90-06/30/90	CHIEF	16,022.01
SINGER, DELLA MAE	04/01/90-06/30/90	TELEPHONE OPERATOR	6,769.41
SIVULICH, JOHN J	04/01/90-06/30/90	SYSTEMS ANALYST (ACTING)	10,506.75
SMALL, BOBBY R	04/01/90-06/30/90	LABORER (GROUP LEADER)	5,370.00
SMALLWOOD, EVERETT A.	04/01/90-06/30/90	LABORER	4,437.24
SMITH, JAMES RALPH	04/01/90-06/30/90	WAREHOUSE AREA MANAGER	6,980.76
SMITH, MATTHEW B	04/01/90-06/30/90	PROCESSING CLERK	5,067.24
SMITH, WILTON A, JR	04/01/90-06/30/90	PERSONNEL BENEFITS SUPERVISOR	12,349.74
SNEDEN, SUSAN E	04/01/90-06/30/90	DATA PROCESSING CLERK	5,307.24
SNOW, DOLORES C	04/01/90-06/30/90	ASSISTANT TO CLERK	22,701.00
SPARLING, DAVID	04/01/90-06/30/90	CARPET CLEANER	6,326.76
STACK, THERESA A	04/18/90-06/30/90	HELPER	3,084.86
STALBAUM, DANE	04/01/90-06/30/90	SHOP ASSISTANT	5,423.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STARNES, MICHAEL H	04/01/90-06/30/90	SYSTEMS SUPPORT SPECIALIST	8,296.99
		STATON, DAVID M, JR	05/15/90-05/31/90	LABORER (ACTING)	676.13
		Do	06/01/90-06/30/90	TEMPORARY	1,160.00
		STATON, DEBRA D	04/01/90-06/30/90	SR PERSONNEL SPECIALIST	7,139.25
		STEIN, MARCIA D	04/01/90-06/30/90	OFFICIAL REPORTER	16,005.99
		STEVENS, CHRISTINE	04/01/90-06/30/90	TRANSCRIBER	9,273.51
		STIMPSON, WILLIAM H, JR	04/01/90-06/30/90	DRAPEMAKER	8,138.76
		STONE, JOHN F	04/01/90-06/30/90	FINISHER	8,563.26
		STRANG, VERNON L, JR	04/01/90-06/30/90	REPORTS EXAMINER	6,263.49
		STRAUGHAN, ANDREW W	04/01/90-06/30/90	INVENTORY CONTROL CLERK	5,610.51
		STRODEL, DANIEL J	04/01/90-06/30/90	BENEFITS COUNSELOR	7,661.25
		STUKES, DOROTHY M	04/01/90-06/30/90	LEGISLATIVE CLERK	10,814.59
		SULLIVAN, RONALD E	04/01/90-06/30/90	REPAIRMAN	8,138.76
		SUMIEL, JAMES A	04/01/90-06/30/90	RECORDING TECHNICIAN	11,198.76
		SWANN, HENRY L	04/01/90-05/31/90	HELPER	2,535.50
		Do	06/01/90-06/30/90	LABORER	1,419.25
		SWANNER, ANNIE WAYNE	04/01/90-06/30/90	TRANSCRIBER	9,069.99
		SWEENEY, MARY J	04/01/90-06/30/90	PURCHASING CLERK	6,588.75
		TARTARO, ANTHONY F	04/01/90-06/30/90	OFFICIAL REPORTER	17,437.74
		TEEL, KATIE-JANE	04/01/90-06/30/90	OFFICIAL REPORTER	14,861.76
		TEGLER, MARY KEVIN N	04/01/90-06/30/90	SECRETARY	7,307.25
		TEMPLETON, ROBERT A	04/01/90-06/30/90	ASSISTANT DIRECTOR	10,738.26
		TETER, LARRY	04/01/90-06/30/90	RECORDING TECHNICIAN	11,275.42
		TETTEY, EMMANUEL O	04/01/90-06/30/90	HELPER	3,958.74
		THIBAULT, ROBERT A	04/09/90-05/28/90	GENERAL CLERK	2,561.53
		THOMAS, WESLYNE	04/01/90-06/30/90	EQUIPMENT MANAGEMENT COUNSELOR	5,307.24
		THOMPSON, ALVIN C	04/01/90-06/30/90	LABORER	4,437.24
		THOMPSON, ANTHONY A	04/01/90-06/30/90	DRAPERY TECHNICIAN	7,546.74
		THORNE, JOANNA L	04/01/90-05/23/90	HELPER	2,239.69
		TIEFER, CHARLES	04/01/90-06/30/90	DEPUTY GENERAL COUNSEL	23,184.00
		TINANA, EMELDA L	04/01/90-06/30/90	RECEPTIONIST-TYPIST	5,828.25
		TOLSON, NATHANIEL L	04/01/90-06/30/90	LABORER (GROUP LEADER)	5,370.00
		TOMS, DOUGLAS CRAIG	04/01/90-06/30/90	SR. SYSTEMS SUPPORT SPECIALIST	9,340.92
		TRAVAGLINI, MICHAEL	04/01/90-06/05/90	LEGAL ASSISTANT	5,750.51
		TROY, ANGELA YOLANDA	04/01/90-06/30/90	TELEPHONE OPERATOR	5,838.99
		TUCKER, PATRICIA A	04/01/90-06/30/90	TELEPHONE OPERATOR	6,279.24
		TURNER, DEBORAH JO	04/01/90-06/30/90	ASSISTANT CHIEF	8,187.99
		TURNER, TIMOTHY C	04/01/90-06/30/90	HELPER	3,958.74
		TWOMBLY, WENDELL EDWIN	04/01/90-06/30/90	INTERMEDIATE UPHOLSTERY APPRENTICE	7,283.76
		TYLER, DAVID M	04/01/90-05/03/90	APPRENTICE CABINET SHOP	2,155.36
		ULMER, JOHN LAWRENCE, JR	04/01/90-06/30/90	TRANSCRIBER	10,689.75
		VAN DEN BERG, MARIAN	04/01/90-06/30/90	TRANSCRIBER	10,285.50
		VAN HORN, MARIA V	04/01/90-06/30/90	ASST.SPVR.,ACCOUNTS PAYABLE DIVISION	7,835.49
		VANDYKE, THOMAS WAYNE	04/01/90-06/30/90	ASSISTANT FOREMAN CABINET SHOP	10,716.24

VANN, BEN JAMES	04/01/90–06/30/90	VENETIAN BLND TECHNICIAN	7,283.76
VANN, DEVON C	04/01/90–06/30/90	APPRENTICE UPHOLSTERY SHOP	6,326.76
VANWINKLE, RICHARD A	04/01/90–06/30/90	DIRECTOR OF ENGINEERING	14,709.99
VASS, ALICE V	04/01/90–06/30/90	ACCOUNTANT TECHNICIAN	9,227.76
VASSELO, PATRICIA ANN	04/01/90–06/30/90	TRANSCRIBER	9,069.99
VENEY, HARVEY R	04/01/90–06/30/90	LABORER (GROUP LEADER)	5,166.75
VIERS, TERRI M	04/01/90–06/30/90	BENEFITS CLERK	6,321.34
VOORDE, CHARLOTTE	04/01/90–06/30/90	CHIEF PUBLIC INSPECTION SECTION	8,184.24
WALKER, CHRISTIAN L	04/01/90–06/30/90	DIRECTOR OF PRODUCTION	16,549.26
WALKER, ROBERT A, JR	04/01/90–06/30/90	HELPER	3,803.25
WALLACE, ALFONZA	04/01/90–06/30/90	MESSENGER	5,697.24
WANAMAKER, ANNE L	04/01/90–06/30/90	BENEFITS CLERK	8,350.74
WARLEY, WALTER A	04/01/90–06/30/90	BENEFITS CLERK	7,133.49
WARREN, JOHN R, JR	04/01/90–06/30/90	SERVICE COORDINATOR	8,009.01
WASHINGTON, BRYANT R	04/01/90–06/30/90	HELPER	3,958.74
WATSON, ADELIA C	04/01/90–06/30/90	ORDER & REPAIR COORDINATOR	7,951.17
WEAVER, WARD JOHN	04/01/90–06/30/90	FOREMAN UPHOLSTERY SHOP	11,128.74
WEIDEMANN, ULRICHE	04/01/90–06/30/90	BILLING & NETWORK COORDINATOR	7,139.25
WEST, WILLARD W, JR	04/01/90–06/30/90	LEGIS INFORMATION SPECIALIST	7,284.51
WHITE, CLARA VANN	04/01/90–06/30/90	CASHIER	6,371.76
WHITE, EDWARD	04/01/90–06/30/90	CHIEF CLERK	14,448.00
WHITE, JOHN, JR	04/01/90–06/30/90	LABORER	4,975.26
WHITE, YVONNE Y	04/01/90–06/30/90	CLERK-TYPIST	10,808.01
WILEY, JEFFREY LATANE	04/01/90–06/30/90	MANAGER, OES SERVCS DIVSN (ACTING)	8,820.51
WILLIAMS, CALVIN A	04/01/90–06/30/90	LABORER	4,437.24
WILLIAMS, EMILY S	06/18/90–06/30/90	HELPER	549.36
WILLIAMS, JAMES M, SR	04/01/90–06/30/90	TRAFFIC COORDINATOR	6,980.76
WILLIAMS, MICHAEL	04/01/90–06/30/90	DATA PROCESSING SPECIALIST	5,610.51
WILLIS, KEVIN W	04/01/90–05/04/90	INTERMEDIATE APPRENTICE FINISHER	2,451.12
WILMOTH, BARBARA L	04/01/90–06/30/90	TRANSCRIBER	9,273.51
WISE, JENNIFER L	04/01/90–06/30/90	DATA PROCESSING CLERK	5,236.47
WISE, MARY ANN	04/01/90–06/30/90	SYSTEMS & CORRESPONDENCE SUPERVISOR	9,302.41
WISE, THOMAS CLAYTON	04/01/90–06/30/90	PRINTING CLERK	10,967.25
WOLFE, MARY A	04/01/90–06/30/90	COMMUN SPEC (SMC, MAP & INSIDE PLANT)	10,276.26
WOLFF, STEFANIE M	06/01/90–06/30/90	TEMPORARY	1,160.00
Do	06/01/90–06/30/90	HELPER	295.81
WOOD, MARY M	04/01/90–06/30/90	TRANSCRIBER	9,069.99
WOODBURN, CHARLES D, JR	04/01/90–06/30/90	SENIOR PURCHASING CLERK	6,263.49
WOODBURN, WALTER A	04/01/90–06/30/90	FOREMAN FINISHING SHOP	11,128.74
WOODS, JEAN	04/01/90–06/30/90	SALES CLERK	4,762.74
WOOLFORD, MATTHEW	06/01/90–06/30/90	TEMPORARY	1,160.00
WRIGHT, JOHN M	04/01/90–06/30/90	OFFICE EQUIPMENT ATTENDANT	5,166.75
WRIGHT, JUDITH F	04/01/90–06/30/90	REGISTRATION EXAMINER	6,668.50
WRIGHT, RICHARD E	04/01/90–06/30/90	OFFICE EQUIPMENT ATTENDANT	4,796.01
YOUNG, MARTHA E	04/01/90–06/30/90	CLERK TYPIST	5,372.25
YOUNG, RAY M	04/01/90–06/30/90	CHIEF	18,009.51
YOUNG, ROBERT M	04/01/90–04/30/90	HELPER	1,425.25
YOUNG, SUZANNE R	04/01/90–06/30/90	ASSISTANT OFFICE MANAGER	4,337.30
ZELENIAK, SUSAN L	04/01/90–06/30/90	DIRECTOR	16,578.51
ZIMMET, BRIAN	06/26/90–06/30/90	TEMPORARY	193.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	4,527,562.38
TOTAL	**4,527,562.38**

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOYD, DORIS	04/01/90-06/30/90	ASSISTANT CASHIER	8,766.75
		CAULFIELD, JOHN T	04/01/90-06/30/90	GEN COUNSEL TO CAP POL & POL BOARD	20,573.01
		CHAPIN, GEORGE H	04/01/90-06/30/90	DIRECTOR, PAYROLL UNIT	15,060.49
		CONKLING, JUANITA	04/01/90-06/30/90	ADMINISTRATOR-FINANCE & PAYROLL	11,559.99
		CONNOLLY, ELAINE M.	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,561.03
		COOKSEY, ROBERT H	04/01/90-06/30/90	OPERATIONS OFFICER	14,709.99
		FISCHER, ROBERT V, JR	04/01/90-06/30/90	ASSISTANT SERGEANT AT ARMS	8,364.24
		FORRIEST, KAREN FORMAN	04/01/90-06/30/90	APPOINTMENT DESK ASSISTANT	5,914.50
		FRANGER, MELISSA KAREN	04/01/90-06/30/90	ASSISTANT DATA PROCESSOR	8,766.75
		GREENE, VERNON R	04/01/90-06/30/90	ASSISTANT OPERATIONS OFFICER	11,889.51
		KEATING, THOMAS J	04/01/90-06/30/90	AUDITOR	8,162.49
		KELLAHER, DONALD T	04/01/90-06/30/90	CASHIER	11,735.67
		KLEMP, CAROLINE	04/01/90-06/30/90	CASHIER	11,966.25
		LANCASTER, THEODORE	04/01/90-06/30/90	APPOINTMENT DESK ASSISTANT	5,307.24
		MALLON, CHARLES A	04/01/90-06/30/90	DEPUTY SGT AT ARMS BANK DIRECTOR	23,184.00
		MILLER, LINDA H	04/01/90-06/30/90	PAYROLL TECHNICIAN	10,285.50
		NEWMAN, LAURA J	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,428.74
		NICHOLS, HAROLD E	04/01/90-06/30/90	ASSISTANT SERGEANT AT ARMS	9,369.24
		PETERSON, KEVIN F	04/01/90-06/30/90	PAIR CLERK TO THE MAJORITY	18,668.49
		RUSS, ERNEST J	04/01/90-06/30/90	SERGEANT AT ARMS	23,425.50
		SCHAAP, PATRICIA ANN	04/01/90-06/30/90	DATA PROCESSOR	10,082.49
		WILLS, HAROLD JOSEPH	04/01/90-06/30/90	ASST TO SGT AT ARMS FOR PHYS SEC MEAS	14,861.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	272,643.63
TOTAL	**272,643.63**

OFFICE OF THE DOORKEEPER

SALARIES

		ACHILLES, GORDON ALAN	04/01/90-06/30/90	CLERK	4,610.76
		ACKERMAN, DANIEL	04/01/90-06/08/90	PAGE	2,114.98
		ADLER, ERIC LOUIS	04/01/90-06/08/90	PAGE	2,114.98
		AGEE, TINA M	04/01/90-06/30/90	PHOTOGRAPHER (STILL)	8,498.92
		ALEXANDER, SHIRLEY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	8,009.01
		ALFORD, MATTHEW L	06/10/90-06/30/90	PAGE	653.16
		ALLEN, CHARLES	04/18/90-06/30/90	TEMPORARY	3,157.13
		ALLEN, JOHN MERLE	04/01/90-06/30/90	CHIEF BARBER CANNON BLDG	6,326.76
		ALLEN, JONATHAN	04/01/90-06/30/90	BARBERSHOP ATTENDANT	2,914.26
		ALLEN, ROSE ANN	04/01/90-06/30/90	CLERICAL ASSISTANT	4,524.75

ALLEN, WILLEAN	04/01/90-06/30/90	CLERICAL ASSISTANT	4,653.99
ALTON, WILLIAM E, III	04/01/90-06/30/90	CLERICAL ASSISTANT	3,512.87
AMIDZICH, CHRISTOPHER M	06/10/90-06/30/90	PAGE	653.16
ARRETT, HENRY F	04/01/90-06/30/90	DOORMAN	5,175.75
ATCHISON, CATHERINE MEARL	04/01/90-06/30/90	MACHINE OPERATOR	5,219.25
AUSTIN, JOYCE E	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
AVERY, J, JR	04/01/90-06/30/90	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	9,369.24
BADGER, F LOUISE	04/23/90-06/30/90	TEMPORARY	2,845.87
BAIER, ALLISON C	05/24/90-06/30/90	CLERICAL ASSISTANT	1,645.27
BAKER, BRIAN C	06/10/90-06/30/90	PAGE	653.16
BALAGTAS, RUFINO M	04/01/90-06/30/90	CLERICAL ASSISTANT	4,131.00
BALL, JOHN F	04/01/90-06/30/90	MACHINE OPERATOR	5,067.24
BARRY, WILLIAM D	04/01/90-06/30/90	DOORMAN	4,481.08
BEATTY, BERTHA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,447.15
BENNETT, GERALD EDWIN	04/01/90-06/30/90	EQUIPMENT & MAINTENANCE SUPERVISOR	8,408.01
BERNARD, DANIEL	06/01/90-06/30/90	TEMPORARY	1,289.53
BERNSTEIN, DAVID	04/01/90-06/08/90	PAGE	2,114.98
BERRY, TIMOTHY WAYNE	04/01/90-06/30/90	CLERICAL ASSISTANT	3,468.40
BETHEA, GASTON, JR	04/01/90-06/30/90	DOORMAN	6,588.75
BISHOP, JUDSON LOGAN	04/01/90-06/08/90	PAGE	2,114.98
BISHOP, WILLIAM J	04/01/90-06/30/90	MACHINE OPERATOR	5,763.49
BISSELL, MOLLIE BRYDEN	04/01/90-06/30/90	MACHINE OPERATOR	5,979.99
BLACK, ROSALIND M	04/01/90-06/30/90	STAFF ASSISTANT	11,704.26
BLAKE, LINDA	04/01/90-06/30/90	MACHINE OPERATOR	4,842.04
BLANTON, RICHARD H	04/01/90-06/30/90	MACHINE OPERATOR	5,523.75
BLATNIK, THOMAS H	04/01/90-06/30/90	DOORMAN	4,393.74
BOARDMAN, JOHN D, JR	04/05/90-06/30/90	DOORMAN	3,947.40
BOHN, CHRISTOPHER E	06/10/90-06/30/90	PAGE	653.16
BOLAND, CHRISTOPHER J T	06/10/90-06/30/90	PAGE	653.16
BOONE, ROCHELLE	04/01/90-06/08/90	PAGE	2,114.98
BORTEN, JILL K	04/01/90-06/08/90	PAGE	2,114.98
BOWEN, BARBARA R	04/01/90-06/30/90	TEACHER-MATH	9,772.74
BOWERS, SCOTT D	06/01/90-06/30/90	TEMPORARY	1,200.60
BOWLER, ERINN M	06/10/90-06/30/90	PAGE	653.16
BOWLES, MARJORIE	04/03/90-06/30/90	TEMPORARY	3,779.67
BOYCE, ROBERT D	04/01/90-06/30/90	PHOTOGRAPHER (STILL)	7,962.24
BOYER, HELEN A	04/01/90-06/30/90	CLERICAL ASSISTANT	4,188.60
BRAUN, BEVERLY N	04/01/90-06/30/90	3RD ASST SUPERINTENDENT	9,880.26
BRAUN, JOSEPH A, IV	04/01/90-06/30/90	DOORMAN	4,393.74
BRICKEN, DANIEL M	05/18/90-06/30/90	PROCTOR, PAGE RESIDENCE HALL	1,337.42
BRINKLEY, CARIE ANN	06/10/90-06/30/90	PAGE	653.16
BROOKS, BERNARD EUGENE	04/01/90-06/30/90	TRUCK DRIVER	5,842.50
BROOKS, WILMA J	04/01/90-06/30/90	CLERICAL ASSISTANT	4,223.11
BROWN, BRIAN S	06/18/90-06/30/90	TEMPORARY	578.07
BROWN, CLARENCE R	04/01/90-06/30/90	BARBERSHOP ATTENDANT	2,914.26
BROWN, JEFFREY L	04/01/90-06/30/90	CLERK	4,610.76
BROWN, KEITH S	04/01/90-05/07/90	HELPER	1,627.48
Do	05/08/90-06/30/90	CLERICAL ASSISTANT	2,507.34
BROWN, LAURA D	04/01/90-06/08/90	PAGE	2,114.98
BROWN, MILDRED	04/01/90-06/30/90	ASSISTANT UNIT FOREMAN	7,307.25
BROWN, SARA	06/10/90-06/30/90	PAGE	653.16
BROWN, SHEILA D	04/01/90-06/30/90	CLERICAL ASSISTANT	3,504.51
BROWN, SYLVIA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,120.17
BROWNE, DON PAUL	04/01/90-05/31/90	CLERICAL ASSISTANT	2,668.00
Do	06/05/90-06/30/90	CLERICAL ASSISTANT	1,156.13
BRYSON, AMITY	06/10/90-06/30/90	PAGE	653.16

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCHANAN, FRANK B	04/01/90-06/30/90	LEAD TELEPHONE CLERK	6,371.76
		BURKETT, ROBERT W	04/01/90-06/30/90	JANITOR	4,975.26
		BUTLER, MICHAEL	04/01/90-06/30/90	DOORMAN	4,653.99
		BUTLER, SYLVIA C	04/01/90-06/30/90	MACHINE OPERATOR	5,523.75
		BYWATER, REBECCA	06/10/90-06/30/90	PAGE	653.16
		CALLOWAY, DELORES C	05/24/90-06/30/90	TEMPORARY	1,645.27
		CANNON, LOUISE C	04/01/90-06/30/90	CLERICAL ASSISTANT	4,393.74
		CAPUTO, MICHAEL	04/01/90-06/30/90	SUPERINTENDENT FOR TECH OPERATIONS	9,273.51
		CARGILL, RHONDA	04/01/90-06/08/90	PAGE	2,114.98
		CARNEY, JOHN W	04/01/90-06/30/90	TELEPHONE CLERK-TYPIST	5,016.83
		CARTER, ARNOLD L	04/01/90-06/30/90	CLERK	4,916.01
		CARTER, JAMES LEE	04/01/90-06/30/90	DOORMAN	6,588.75
		CAULFIELD, PATRICIA A	04/01/90-06/30/90	TEACHER, GUIDANCE & COUNSELING	9,066.88
		CAVINESS, HAROLD S	04/01/90-06/30/90	DOORMAN	5,697.24
		CHAMBERS, WILLIAM D	04/01/90-04/30/90	TEMPORARY	978.27
		CHATMAN, WINSTON	06/18/90-06/30/90	TEMPORARY	578.07
		CHEUNG, CHIEH T	04/01/90-06/08/90	PAGE	2,114.98
		CHONKA, GARY THOMAS	04/01/90-06/30/90	NIGHT SUPERVISOR CLERK	7,284.51
		CHRISTAKOS, ANNA	04/01/90-06/30/90	ATTENDANT (LADIES ROOM)	5,175.75
		CLANCY, SEAN P	06/29/90-06/30/90	TEMPORARY	88.93
		CLARK, BEN, III	06/10/90-06/30/90	PAGE	653.16
		COLLINS, CAROLYN ANN	04/01/90-06/08/90	PAGE	2,114.98
		CONNOLLY, NANCY LEE	04/01/90-06/30/90	CLERICAL ASSISTANT	4,093.62
		CONYERS, ROBERT W	04/01/90-06/30/90	DOCUMENT ROOM CLERK	5,828.25
		COOK, PATRICIA A	04/01/90-06/30/90	MACHINE OPERATOR	5,067.24
		CORONEL, MELISSA ANN	05/30/90-06/01/90	TEMPORARY	88.94
		COSTANTINO, LOUIS A	04/01/90-06/30/90	DOORMAN	5,044.74
		COWARD, DOROTHY	04/24/90-06/30/90	TEMPORARY	2,934.80
		COX, MARGERY M	04/01/90-06/30/90	MACHINE OPERATOR	5,523.75
		CRAINE, CLARKE F	06/10/90-06/30/90	PAGE	653.16
		CROCKER, MICHAEL P	06/10/90-06/30/90	PAGE	653.16
		CROSS, ANNA HARRISON	04/01/90-06/30/90	ASSISTANT UNIT FOREMAN	6,980.76
		CROSS, CARL E	04/01/90-06/30/90	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,975.26
		CULLEN, KATHERINE	04/01/90-06/30/90	1ST ASST SUPERINTENDENT	14,448.00
		CUMMINGS, KATINA M	04/01/90-06/08/90	PAGE	2,114.98
		DALEY, ELIZABETH P	06/10/90-06/30/90	PAGE	653.16
		DAVIS, ALVIN W	04/01/90-06/30/90	CLERICAL ASSISTANT	4,002.00
		DAVIS, ANNA MARY	06/10/90-06/30/90	PAGE	653.16
		DAVIS, BRIGITTE N	05/14/90-06/30/90	TEMPORARY	2,089.93
		DAVIS, DEILA L	04/01/90-06/08/90	PAGE	2,114.98
		DAVIS, GAIL PATRICIA	04/01/90-06/30/90	2ND ASST SUPERINTENDENT	9,880.26
		DAVIS, GRADY	04/01/90-06/30/90	CLERICAL ASSISTANT	3,957.53
		DAVIS, LESTINE	04/01/90-06/30/90	DOORMAN	5,697.24
		DEESE, GREGORY N, II	05/16/90-05/31/90	TEMPORARY	667.00

DEGOLIER, LISA	04/01/90-06/08/90	PAGE	2,114.98
DELOS REYES, FERNANDO N	04/01/90-06/30/90	DOORMAN	4,784.76
DENNING, DANIEL K	04/01/90-06/08/90	PAGE	2,114.98
DESSERT, JENNIFER	06/10/90-06/30/90	PAGE	653.16
DEVANE, RAPHAEL	04/01/90-06/30/90	WAREHOUSING & SUPPLY MANAGER	9,369.24
DIGGINS, ROBERT	04/01/90-06/30/90	DOCUMENT ROOM CLERK	5,219.25
DONNELLY, LENORE F	04/01/90-06/30/90	SUPERVISOR MAJORITY	10,967.25
DONOHOE, TIMOTHY L	04/01/90-06/30/90	DOORMAN	5,175.75
DOWDLE, JODY J	06/10/90-06/30/90	PAGE	653.16
DOWNEY, JOHN T	04/01/90-06/30/90	CLERICAL ASSISTANT	3,670.08
DRUMKE, DANIELLE ANNE	04/01/90-06/08/90	PAGE	2,114.98
DUDLEY, JEFFERSON	04/01/90-06/30/90	MACHINE OPERATOR	5,219.25
EARLY, GEORGE F	04/01/90-06/30/90	DIRECTOR	18,009.51
EDMONDSON, CYNTHIA E	04/01/90-06/30/90	ASST CLOAKROOM FOOD MANAGER	4,524.75
EK, EM	04/01/90-06/30/90	CLERICAL ASSISTANT	4,002.00
ELIAS, HELEN ROSE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,966.76
ELLARD, JOHN J	04/01/90-06/30/90	CLERK	6,285.75
ELLIS, DARRYL C	05/22/90-06/30/90	TEMPORARY	1,734.20
ENG, TEK-LIAN MEGAN	04/01/90-06/08/90	PAGE	2,114.98
EVANS, DAMON R	06/01/90-06/30/90	TEMPORARY	1,334.00
EVANS, DOYLE P	04/01/90-06/30/90	DOORMAN	4,524.75
FAGANS, RANDOLPH	04/01/90-06/30/90	CLERICAL ASSISTANT	4,039.20
FALLON, SARAH M	04/01/90-06/30/90	GENERAL CLERK	5,727.09
FAREWELL, ROSS F	05/15/90-06/30/90	TEMPORARY	1,778.67
FARRELL, CATHERINE ANN	04/01/90-06/30/90	RECORDS CLERK	5,979.99
FELTON, DANIEL H, IV	06/10/90-06/30/90	PAGE	653.16
FERRY, RYAN M	06/15/90-06/30/90	PAGE	497.64
FLAKE, JESSICA E	06/10/90-06/30/90	PAGE	653.16
FLANNERY, BRYAN	06/25/90-06/30/90	TEMPORARY	266.80
FLYNN, JOHN P	06/05/90-06/30/90	TEMPORARY	1,156.13
FLYTHE, VIOLA C	04/01/90-06/30/90	CLERICAL ASSISTANT	4,174.75
FODROWSKI, ELIZABETH ANN	04/01/90-06/30/90	PHOTOGRAPHIC LAB TECHNICIAN	5,307.24
FOLMAR, MARY E	06/10/90-06/30/90	PAGE	653.16
FONG, MEE NGOR	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
FONSECA, JAMES E	04/01/90-06/30/90	CLERICAL ASSISTANT	4,715.68
FORBES, MILDRED O	06/25/90-06/30/90	PROCTOR, PAGE RESIDENCE HALL	186.62
FORD, GARY MICHAEL	04/01/90-06/30/90	CLERICAL ASSISTANT	3,735.20
FOSBURGH, HEATHER	06/10/90-06/30/90	PAGE	653.16
FRASHER, MARK W	06/07/90-06/30/90	CLERK	1,067.20
FRIEDMAN, CHARLES TIMOTHY, JR	04/01/90-06/30/90	ASSISTANT MAJORITY CHIEF	12,255.00
FUNDERBURKE, ZULEE	04/01/90-06/30/90	MACHINE OPERATOR	5,067.24
FURSTENBERG, PHILIP G	04/01/90-06/08/90	PAGE	2,114.98
GAITHER, ALESHIA F	04/01/90-06/30/90	CLERICAL ASSISTANT	3,693.95
GALLACHER, MICHAEL G	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
GALLAGHER, GREGORY JAMES	04/01/90-06/30/90	DOORMAN	4,131.00
GALLAGHER, ROBERT C	04/01/90-06/30/90	DOORMAN	4,653.99
GALLEGOS, JERRY LYNN	04/01/90-06/30/90	FIRST ASST SUPERINTENDENT	13,921.50
GANEM, KATHLEEN M	06/10/90-06/30/90	PAGE	653.16
GANS, JEFFREY	04/01/90-06/30/90	CLERK	4,916.01
GARNER, CHRISTOPHER	06/25/90-06/30/90	TEMPORARY	266.80
GESE, KRISTEN	04/01/90-06/08/90	PAGE	2,114.98
GIAMMANCO, MARIA T	06/10/90-06/30/90	PAGE	653.16
GILLIS, YVETTE S	04/16/90-06/30/90	TEMPORARY	3,023.73
GLOVER, DONNA R	04/26/90-06/30/90	TEMPORARY	2,756.93
GONZALEZ, KATINA G	06/10/90-06/30/90	PAGE	653.16
GOODSTEIN, SAM	06/10/90-06/30/90	PAGE	653.16

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOOLEY, KIMBERLY M	04/01/90–06/08/90	PAGE	2,114.98
		GORDON, ROBERT D	04/01/90–06/30/90	CHECKROOM ATTENDANT	4,653.99
		GORTLER, FRED W	04/01/90–06/30/90	LEGISLATIVE CLERK	8,766.75
		GOULD, PATRICK G	04/01/90–06/30/90	GENERAL CLERK	5,117.91
		GRAY, HARRY LEE	04/01/90–06/30/90	CLERK	6,588.75
		GRAY, R M	04/01/90–06/30/90	DOORMAN	4,653.99
		GRAY, SANDRA T	04/01/90–06/30/90	ASSISTANT UNIT FOREMAN	6,437.76
		GRAY, TOMMI	04/01/90–06/08/90	PAGE	2,114.98
		GREGORY, WILLIAM	04/01/90–06/30/90	MACHINE OPERATOR	4,551.06
		GUIFFRE, ROBERT E	04/01/90–06/30/90	OPERATIONS SUPERVISOR	12,809.49
		HAINES, GENEVIEVE	04/01/90–06/08/90	PAGE	2,114.98
		HALL, JOELLE K	04/01/90–06/30/90	TELEPHONE ASSISTANT	11,889.51
		HAMILTON, CAIN, III	04/01/90–06/30/90	CLERICAL ASSISTANT	3,930.73
		HANDELMAN, MAX	04/01/90–06/08/90	PAGE	2,114.98
		HARBISON, DANIEL L	06/10/90–06/30/90	PAGE	653.16
		HARRINGTON, KEITH	04/01/90–06/30/90	CLERK	4,610.76
		HARRIS, DELORES R	04/01/90–06/30/90	CLERICAL ASSISTANT	3,599.24
		HARRIS, DOROTHY	04/01/90–06/30/90	CLERICAL ASSISTANT	5,175.75
		HARRIS, DOROTHY G	04/01/90–06/30/90	DOORMAN	5,044.74
		HARRIS, JOHN R	04/01/90–06/30/90	CLERICAL ASSISTANT	4,731.59
		HARRIS, LOGAN, JR	04/01/90–06/30/90	CHECKROOM ATTENDANT	5,979.99
		HARRISON, HEATHER A	04/01/90–06/08/90	PAGE	2,114.98
		HARROUN, TIMOTHY J	04/01/90–06/30/90	MIN CHIEF: HOUSE FLOOR SERVICES	14,861.76
		HARVARD, MARIA	06/10/90–06/30/90	PAGE	653.16
		HAWTHORNE, ANDREA P	05/07/90–06/30/90	TEMPORARY	2,401.20
		HAYNESWORTH, PEGGY L	04/01/90–06/30/90	UNIT FOREMAN	7,307.25
		HEASTER, LEWIS MARX	06/10/90–06/30/90	PAGE	653.16
		HEFFERNAN, JULIA I	04/01/90–05/31/90	PROCTOR, PAGE RESIDENCE HALL	1,866.16
		Do	06/01/90–06/30/90	ASS'T TO DIR, PAGE RES HALL	1,236.50
		HEID, SCOTT E	04/01/90–06/08/90	PAGE	2,114.98
		HENRY, ELLEN	04/01/90–06/30/90	CLERICAL ASSISTANT	321.30
		HENRY, ESTER V	04/01/90–06/30/90	DOORMAN	4,262.25
		HENRY, JENNIFER K	06/10/90–06/30/90	PAGE	653.16
		HESTER, FARNSWORTH	04/01/90–06/30/90	CLERICAL ASSISTANT	3,868.60
		HEUER, GARY WAYNE	04/01/90–06/30/90	DOORMAN	6,588.75
		HILL, BESSIE B	04/01/90–06/30/90	MACHINE OPERATOR	6,285.75
		HILL, CAROLYN S	04/01/90–06/30/90	OPERATIONS CLERK	5,307.24
		HILL, DANIEL	04/01/90–06/08/90	PAGE	2,114.98
		HILTON, KENDALL	06/05/90–06/30/90	TEMPORARY	1,156.13
		HITCHENS, JUANITA H.	04/02/90–06/30/90	ASST CLOAKROOM FOOD MANAGER	4,474.48
		HOAG, CHARLES L	04/01/90–06/30/90	DOORMAN	5,762.49
		HOCHMAN, KEVIN D	06/10/90–06/30/90	PAGE	653.16
		HOLBERT, HELEN RICO JAMIE	04/01/90–06/30/90	MACHINE OPERATOR	5,979.99
		HOLLIDAY, LAJUAN D	05/29/90–06/30/90	CLERICAL ASSISTANT	1,422.93

HOLMES, DARIUS	04/01/90-06/30/90	DOORMAN	4,131.00
HOLMES, DAVID W	04/01/90-06/30/90	SUPERINTENDENT	15,433.74
HORNE, MALCOLM	04/01/90-06/30/90	CLERK	4,762.74
HORTON, EDDIE	04/01/90-06/30/90	CLERICAL ASSISTANT	3,557.34
HORTON, ROBERT B	04/01/90-06/30/90	MACHINE OPERATOR	4,861.38
HORTON, SHARON JOHNSON	04/01/90-06/30/90	CLERICAL ASSISTANT	3,741.31
HOWARD, JAMES, JR	04/01/90-06/30/90	DOORMAN	6,588.75
HOYE, KATHRYN A	04/01/90-06/30/90	RECEPTIONIST PRAYER ROOM	4,916.01
HUGHES, AMY E	06/10/90-06/30/90	PAGE	653.16
HUGHES, ANGELA A	04/01/90-06/30/90	HELPER	3,123.01
HUGHES, BRUCE A	04/01/90-06/30/90	LEAD JANITOR	5,303.23
HUGHES, JAMES	04/01/90-06/30/90	DOORMAN	5,175.75
HUGHES, PATRICIA ANN	04/01/90-06/30/90	CLERICAL ASSISTANT	3,335.00
HUH, SONG R	04/01/90-06/30/90	COLLATING MACHINE OPERATOR	5,067.24
HUNDLEY, ROBERT MAURY	05/01/90-05/31/90	TEACHER (SUBSTITUTE)	135.30
HURLBURT, CHRIS	06/04/90-06/30/90	TEMPORARY	1,200.60
ILLSLEY, THAYER V	04/01/90-06/30/90	SUPERINTENDENT	16,292.01
ISDANER, TANYA I	05/30/90-06/01/90	TEMPORARY	88.94
JACKSON, JAMES E	04/01/90-06/30/90	UNIT FOREMAN	8,358.00
JACKSON, JAMES F	04/01/90-06/30/90	CLERICAL ASSISTANT	4,784.76
JARBOE, JOSEPH L	04/01/90-06/30/90	DOORMAN	4,653.99
JEFFRIES, CASSANDRA M	04/01/90-06/30/90	CLERICAL ASSISTANT	4,088.00
JEFFRIES, SAM M	04/01/90-06/30/90	GENERAL CLERK	5,372.25
JENIFER, BARBARA J	04/01/90-06/30/90	CLERK TYPIST	5,979.99
JENKINS, JAMES LOUIS	04/01/90-06/30/90	CHIEF	8,350.74
JENKINS, JOHN PAUL	04/01/90-06/30/90	DOORMAN	4,131.00
JEROME, ANNE G	04/01/90-06/30/90	FIRST ASST SUPERINTENDENT	12,255.00
JEWELL, K	04/01/90-06/30/90	DIRECTOR, OFFICE OF PHOTOGRAPHY	16,578.51
JOHNSON, DAMONE P	06/10/90-06/30/90	PAGE	653.16
JOHNSON, JOYCE J	04/01/90-06/30/90	MACHINE OPERATOR	5,523.75
JOHNSON, MONIQUE L	04/10/90-06/30/90	TEMPORARY	3,557.33
JOHNSON, TARA M	06/10/90-06/30/90	PAGE	653.16
JOHNSON, TERRITA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,214.89
JONES, EARL W, III	05/15/90-06/30/90	TEMPORARY	2,045.47
JONES, TAMMY D	05/07/90-06/30/90	TEMPORARY	2,312.27
JOYNER, KENDALL	04/01/90-06/08/90	PAGE	2,114.98
JUMPER, BETTY G	04/23/90-06/30/90	TEMPORARY	2,979.26
KAELIN, JAMES J	04/01/90-06/30/90	SECRETARY	7,016.99
KANE, JACQUELINE	05/14/90-06/30/90	HELPER	1,986.14
KEAN, TANYA E	06/10/90-06/30/90	PAGE	653.16
KEARNEY, TOWANA	04/01/90-06/30/90	LABORER	4,437.24
KEATING, TIMOTHY J	04/01/90-06/30/90	TELEPHONE ASSISTANT	10,967.25
KEENAN, KEVIN	04/01/90-06/08/90	PAGE	2,114.98
KELLER, MICHAEL JOSEPH	04/01/90-06/30/90	MECHANIC	7,283.76
KELLIHER, JOHN F	04/01/90-06/30/90	DOORMAN	4,481.08
KELLY, PATRICE E	04/01/90-06/30/90	CLERICAL ASSISTANT	4,465.77
KENNEDY, MARYELLEN M	06/10/90-06/30/90	PAGE	653.16
KENT, JEFFREY S	04/01/90-04/23/90	HELPER	971.94
KHUTH, NEANG R	04/01/90-06/30/90	CLERICAL ASSISTANT	4,002.00
KIM, CLIFFORD	06/10/90-06/30/90	PAGE	653.16
KINLAW, BEVERLY K	06/10/90-06/30/90	PAGE	653.16
KINNISON, ABIGAIL R	06/10/90-06/30/90	PAGE	653.16
KIRBY, BRAXTON R	04/01/90-06/30/90	GENERAL CLERK	5,219.25
KIRKLAND, DOROTHY M	04/01/90-06/30/90	ATTENDANCE CLERK	7,481.01
KIRKPATRICK, KATHLEEN M	04/01/90-06/30/90	OFFICE MANAGER	9,570.75
KIV, SOK KHUON	04/01/90-06/30/90	MACHINE OPERATOR	5,067.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KNAUTZ, MARY SUE	04/06/90-04/06/90	TEACHER (SUBSTITUTE)	67.65
		KNAUTZ, ROBERT F	04/01/90-06/30/90	PRINCIPAL, SEMINAR COORDINATOR	16,549.26
		KNOBLAUGH, ERNESTINE	04/01/90-06/30/90	CLERICAL ASSISTANT	5,175.75
		KOLB, JAMES P, JR.	04/01/90-06/30/90	GENERAL CLERK	5,067.24
		KOLB, WILLIAM B	05/21/90-06/30/90	TEMPORARY	1,689.74
		KOSTE, RUSSELL J	06/10/90-06/30/90	PAGE	653.16
		KRESSE, ANDREW L	06/10/90-06/30/90	PAGE	653.16
		KUNTZ, HILARY E	06/10/90-06/30/90	PAGE	653.16
		KUSER, EUGENE J	04/01/90-06/30/90	BARBERSHOP SUPERVISOR	7,959.51
		LAMKINS, HEATHER LYN	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		LANE, LORIN P	06/27/90-06/30/90	TEMPORARY	177.87
		LANE, LORN P	06/27/90-06/30/90	TEMPORARY	177.87
		LARSEN, SARA L	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		LATNEY, DARNELL L	05/14/90-06/30/90	TEMPORARY	1,912.06
		LAWSON, MARKEITH MAURICE	04/01/90-06/30/90	CLERK	4,916.01
		LE'I, VILI	04/01/90-06/10/90	MESSENGER CLERK	3,112.67
		Do	06/11/90-06/30/90	CLERK	1,024.61
		LEWIS, CHRISTOPHER L	04/01/90-06/30/90	CLERICAL ASSISTANT	4,131.00
		LEWIS, ELLEAN D	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
		LIVINGSTON, AMY	06/04/90-06/30/90	TEMPORARY	1,044.00
		LOFLIN, TINA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,296.10
		LOGAN, CHRISTOPHER C, JR	04/01/90-06/30/90	CUTTING MACHINE OPERATOR	5,647.77
		LOONEY, JOHN F	04/01/90-06/30/90	DOORMAN	4,393.74
		LOTT, JEAN C	04/01/90-06/30/90	HELPER	3,958.74
		LOWE, JEFFREY C	04/01/90-06/08/90	PAGE	2,114.98
		LUMPKINS, BRIGETTE	06/10/90-06/30/90	PAGE	653.16
		MADDOX, SANDRALYN L	04/01/90-06/30/90	CLERICAL ASSISTANT	4,653.99
		MADDOX, SARAHLYN SCOTT	04/01/90-06/30/90	CLERICAL ASSISTANT	4,653.99
		MADUROS, NICOLAS T	05/21/90-06/30/90	TEMPORARY	1,778.67
		MAGEN, DIANE	04/01/90-06/08/90	PAGE	2,114.98
		MAGRUDER, NATHANIEL E	04/01/90-06/30/90	DOORMAN	5,697.24
		MAHATHA, MARIE	04/01/90-06/30/90	CLERICAL ASSISTANT	3,599.23
		MALCOM, CONSUELLA M	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
		MALRY, CHARLES BILLY	04/01/90-06/30/90	MEMBERS READING ROOM ATTENDANT	4,975.26
		MARTIN, JAMES M	04/18/90-06/30/90	TEMPORARY	3,201.60
		MARTIN, RICHARD S	05/14/90-06/30/90	TEMPORARY	2,089.93
		MARTOCHE, CLAIRE E	06/10/90-06/30/90	PAGE	653.16
		MASHETER, FREDERICK J, JR	04/01/90-06/30/90	UNIT FOREMAN	7,139.25
		MASON, NURNEY	04/01/90-06/30/90	BARBER	6,326.76
		MASSARO, BETH C	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		MATTHEWS, SUSAN J	04/01/90-06/30/90	PROCTOR, PAGE RESIDENCE HALL	2,799.24
		MATTINGLY, CHRISTOPHER S	04/01/90-05/10/90	PROCTOR, PAGE RESIDENCE HALL	1,244.11
		MAWER, RANDALL R	04/01/90-06/30/90	TEACHER-ENGLISH	10,285.50
		MAXWELL, PRENTICE	04/01/90-06/30/90	ASSISTANT DIRECTOR	9,772.74

MAYES, NICARSIA K	04/01/90-06/30/90	DOORMAN	4,784.76
MAYFIELD, JOHN	04/01/90-06/30/90	CLERICAL ASSISTANT	4,524.75
MCCARTHY, JULIE E	06/10/90-06/30/90	PAGE	653.16
MCCLOUD, BONNIE M	04/01/90-06/30/90	CLERICAL ASSISTANT	3,646.26
MCCOY, CLENTEOUS	05/14/90-06/30/90	TEMPORARY	2,045.46
MCDONALD, JAMES W	04/01/90-06/30/90	UNIT FOREMAN	7,481.01
MCDONOUGH, PATRICK J	04/01/90-06/30/90	DEPUTY DIRECTOR	16,864.50
MCDOUGALD, CAMILLE C	05/14/90-06/30/90	TEMPORARY	2,089.93
MCFARLIN, BEN HALL, III	06/10/90-06/30/90	PAGE	653.16
MCGOWAN, BRENDAN	05/21/90-05/23/90	TEMPORARY	133.40
Do	05/24/90-06/30/90	DOORMAN	1,645.27
MCKEE, REBECCA K	06/10/90-06/30/90	PAGE	653.16
MCLAMORE, ANGELA D	04/01/90-06/08/90	PAGE	2,114.98
MCNAB, CATHERINE A	06/10/90-06/30/90	PAGE	653.16
MCNALLY, MAUREEN	04/01/90-06/08/90	PAGE	2,114.98
MCNICH, CORY	06/10/90-06/30/90	PAGE	653.16
MCPARTLIN, KATHLEEN M	05/29/90-06/30/90	TEMPORARY	1,422.93
MEAGHER, JERRY ALLAN	04/01/90-06/08/90	PAGE	2,114.98
MENDOZA, FRANCIS MICHAEL	04/01/90-06/08/90	PAGE	2,114.98
MENON, RAJESH	04/01/90-06/08/90	PAGE	2,114.98
MESSINGER, M DAVID	06/01/90-06/30/90	TEMPORARY	1,160.00
MEYERS, CHARITY ANN	04/01/90-06/08/90	PAGE	2,114.98
MILLER, ANNA G	06/19/90-06/30/90	TEMPORARY	533.60
MILLER, CARRIE L	04/01/90-06/08/90	PAGE	2,114.98
MILLER, ROCITA E	04/01/90-06/30/90	CLERICAL ASSISTANT	3,362.43
MINOR, BARBARA ANN	04/01/90-06/30/90	MACHINE OPERATOR	5,219.25
MINOR, TIMOTHY	04/01/90-06/30/90	MACHINE OPERATOR	5,067.24
MIRANDA, LINDA GLENN	04/01/90-06/30/90	TEACHER-LANGUAGE	9,168.75
MOBLEY, JACK D, JR	04/01/90-06/30/90	MECHANIC	7,283.76
MOHADJER, MATIN	04/01/90-06/30/90	CLERICAL ASSISTANT	4,653.99
MOLLOY, JAMES T	04/01/90-06/30/90	DOORKEEPER	23,425.50
MONH, VOUTHY	04/01/90-06/30/90	MACHINE OPERATOR	5,219.25
MOORE, VICTOR K	04/01/90-06/30/90	DOORMAN	4,214 89
MOSES, LISA BETH	06/10/90-06/30/90	PAGE	653.16
MOSS, MYLA J	04/01/90-06/30/90	DIRECTOR, PAGE RESIDENCE HALL	6,552.92
MULKEY, SHIRLEY L	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
MULLINS, MANUEL	04/01/90-06/30/90	ASSISTANT UNIT FOREMAN	5,914.50
MUNSON, CAROLINE J	04/01/90-06/30/90	OPERATIONS CLERK	6,675.99
MURPHY, ANN R	04/01/90-06/30/90	HOSTESS RECEP CONG WOMENS SUITE	5,016.83
MURPHY, CURTIS	06/18/90-06/30/90	TEMPORARY	578.07
MURPHY, JOHN C	04/01/90-06/30/90	MACHINE OPERATOR	4,916.01
MURRELL, KELYNN L	04/01/90-04/22/90	PAGE	684.26
MUSGROVE, EVON LORETTA	04/01/90-06/30/90	CLERICAL ASSISTANT	3,868.60
NASH, FLORA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,784.76
NAVALLO, PHIL	04/01/90-06/08/90	PAGE	2,114.98
NELSON, ROBERT S	04/01/90-06/30/90	TEACHER-SCIENCE	9,772.74
NGUYEN, HY DUY	04/01/90-06/30/90	PHOTOGRAPHIC LAB TECHNICIAN	6,371.76
NGUYEN, THOA N	04/01/90-06/30/90	CHIEF COLOR PHOTO LAB TECH	7,371.66
NORTON, JOYCE M	04/01/90-06/30/90	TELEPHONE CLERK	5,372.25
OBERMAN, IRVIN	04/01/90-06/30/90	ASSISTANT	7,284.51
OCONNOR, VICTORIA A	06/10/90-06/30/90	PAGE	653.16
OLIVER, JAMES ALAN	04/01/90-06/30/90	ASSISTANT MINORITY CHIEF	12,255.00
OLSON, JULIE B	06/10/90-06/30/90	PAGE	653.16
OMALLEY, ROBERT J	04/01/90-06/30/90	DEPUTY DOORKEEPER	22,701.00
ONEILL, THOMAS	04/01/90-06/30/90	PHOTOGRAPHIC LAB TECHNICIAN	7,284.51
OROURKE, ANGELA	06/10/90-06/30/90	PAGE	653.16

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OVERSTREET, HEATHER M	06/10/90-06/30/90	PAGE	653.16
		PACKARD, DANIEL B	04/01/90-06/08/90	PAGE	2,114.98
		PALERMO, TANYA L	04/01/90-06/08/90	PAGE	2,114.98
		PANNELL, ELLA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,025.45
		PARIKH, PARUL D	06/10/90-06/30/90	PAGE	653.16
		PARKER, CREDELLA MAE	06/01/90-06/30/90	TEMPORARY	1,111.67
		PARKER, HARRY F, JR	04/01/90-06/30/90	SUPERVISORY CLERK	8,532.75
		PARRISH, MICHAEL D	04/01/90-06/30/90	TELEPHONE CLERK	4,709.82
		PASTER, EMILY K	06/10/90-06/30/90	PAGE	653.16
		PAYNE, CELESTINE	04/01/90-06/30/90	CLERICAL ASSISTANT	4,344.92
		PEARSON, TIMOTHY	04/01/90-06/30/90	CLERK	4,762.74
		PEREZ, ELIEZER	04/01/90-06/08/90	PAGE	2,114.98
		PEREZ, TERESA D	04/01/90-06/08/90	PAGE	2,114.98
		PERRY, MICHAEL	04/01/90-06/30/90	ASSISTANT UNIT FOREMAN	6,610.50
		PERRY, SHAWN	04/16/90-06/30/90	TEMPORARY	3,201.60
		PETERS, RAYMOND C	05/21/90-06/30/90	TEMPORARY	1,422.94
		PICKETT, MELVIN A, III	05/24/90-06/30/90	CLERICAL ASSISTANT	1,645.27
		PLOWDEN, RENEE H	04/01/90-06/30/90	CLERICAL ASSISTANT	4,524.75
		PONDER, HAL	05/01/90-06/30/90	HELPER	2,704.53
		POPE, ALYSON	06/10/90-06/30/90	PAGE	653.16
		POTTER, WATSON F	06/07/90-06/25/90	DOORMAN	844.87
		Do	06/26/90-06/30/90	TEMPORARY	222.33
		QUATTRONE, FRANK J	04/01/90-06/30/90	ASSISTANT OPERATIONS SUPERVISOR	11,704.26
		QUATTRONE, JOSEPH P	04/01/90-06/30/90	BARBER	6,326.76
		RAMEY, DEBORAH R	04/01/90-06/30/90	CLERICAL ASSISTANT	3,350.70
		RAMIREZ, OLGA G	04/01/90-06/30/90	4TH ASST SUPERINTENDENT	8,162.49
		RAMLOW, ROLAND ERIC	06/11/90-06/30/90	MESSENGER CLERK	889.33
		RAMSEY, HANNA B	04/01/90-06/30/90	MACHINE OPERATOR	5,523.75
		RANDOLPH, DAVID B	06/04/90-06/30/90	TEMPORARY	1,200.60
		RANKIN, JOHNINE E	06/12/90-06/30/90	TEMPORARY	844.87
		RAUSCH, RICHARD L	04/01/90-06/30/90	DOORMAN	5,044.74
		REED, ROBYN	04/01/90-06/08/90	PAGE	2,114.98
		REILLY, STACY A	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		REMEJES, KRISTI M	04/01/90-06/08/90	PAGE	2,114.98
		REYNOLDS, MARY LOU	04/01/90-06/30/90	ASSISTANT UNIT FOREMAN	6,980.76
		RICKETTS, JONATHAN S	06/10/90-06/30/90	PAGE	653.16
		RIGGSBEE, CATHELIA A	04/26/90-06/30/90	TEMPORARY	2,623.53
		RIOUX, DIANE W	04/01/90-06/30/90	4TH ASST SUPERINTENDENT	5,619.14
		ROBERTS, AARON	06/10/90-06/30/90	PAGE	653.16
		ROCHE, CHARLES DAVID	04/01/90-06/30/90	DOORMAN	5,044.74
		ROEBUCK, RAYMOND H	04/01/90-06/30/90	CLOAKROOM FOOD MANAGER	6,371.76
		ROHDE, MERRICK LYNN	04/01/90-06/08/90	PAGE	2,114.98
		ROONEY, GREG	06/04/90-06/30/90	TEMPORARY	1,200.60
		ROS, PHANNY	04/01/90-06/30/90	CLERICAL ASSISTANT	4,393.74

ROSS, JASON M	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
ROTH, DAVID W	04/01/90-06/30/90	SENIOR PHOTOGRAPHER (STILL)	9,069.99
ROTHKOPF, LAURA BETH	04/01/90-06/08/90	PAGE	2,114.98
ROWSON, LYNNE OLSON	04/01/90-06/30/90	3RD ASST SUPERINTENDENT	7,777.41
RUSNAK, STEFAN L	04/01/90-06/30/90	SENIOR PHOTOGRAPHER (STILL)	9,812.67
RUSSELL, ELIZABETH K	04/01/90-06/08/90	PAGE	2,114.98
RUSSELL, MELISSA	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
RYAN, ALLAN C, IV	06/10/90-06/30/90	PAGE	653.16
SALB, SUSAN K	04/01/90-06/30/90	DOORMAN	4,916.01
SALLEE, TONYA LEE	04/01/90-06/08/90	PAGE	2,114.98
SAMPSON, PEGGY C	04/01/90-06/30/90	SUPERVISOR MINORITY	10,967.25
SAMUELS, ALBERT M	05/14/90-06/30/90	TEMPORARY	2,045.46
SANCHEZ, HILDA	04/01/90-06/30/90	MACHINE OPERATOR	5,372.25
SCALES, ELIZABETH A	04/01/90-06/08/90	PAGE	2,114.98
SCHLOFF, JAY M	06/10/90-06/30/90	PAGE	653.16
SCHMALBACH, LEE A	04/01/90-06/30/90	CLERK	6,285.75
SCHMITZ, LAURIE	04/01/90-06/08/90	PAGE	2,114.98
SCHROEDER, SARA	06/10/90-06/30/90	PAGE	653.16
SCOTT, DEREK L	04/01/90-06/30/90	BULK-MAIL CLERK	5,067.24
SCOTT, GERALD E	04/01/90-06/30/90	REP CLOAKROOM ATTENDANT DOORM	5,610.51
SCOTT, KELLY	06/10/90-06/30/90	PAGE	653.16
SCOTT, KENNETH G	04/01/90-06/30/90	CLERICAL ASSISTANT	4,131.00
SEEHAFER, ERICH AUGUST	04/01/90-06/30/90	LEDGER CLERK	5,979.99
SEELMEYER, BERTHA ARRETT	04/01/90-06/30/90	SUPERVISORY PHOTOGRAPHER (STILL)	11,812.59
SEELMEYER, DANA L	04/01/90-06/30/90	PHOTOGRAPHER'S APPRENTICE	6,088.50
SELLERS, DELLA C	04/01/90-06/30/90	CLERICAL ASSISTANT	3,779.67
SESTER, JOLIE P	06/10/90-06/30/90	PAGE	653.16
SEVILLA, KATHLEEN A	04/01/90-06/30/90	ATTENDANT (LADIES ROOM)	3,480.00
SEWELL, HELEN WINFIELD	04/01/90-06/30/90	CLOAKROOM FOOD MANAGER	6,371.76
SHAD, HAROLD W	06/10/90-06/30/90	PAGE	653.16
SHANKS, HERBERT ANDREW	04/01/90-06/30/90	DEM CLOAKROOM ATTENDANT DOORMAN	5,610.51
SHAPIRO, DANIEL J	06/13/90-06/30/90	TEMPORARY	800.40
SHELEY, JENNIFER	06/10/90-06/30/90	PAGE	653.16
SHEPARD, MICHAEL B	04/01/90-06/08/90	PAGE	2,114.98
SHEPARDSON, DAVID	04/01/90-06/08/90	PAGE	2,114.98
SHERMAN, DONNA M	04/01/90-06/08/90	PAGE	2,114.98
SILVESTRI, GENNARO	04/01/90-06/30/90	WAREHOUSE AREA MANAGER	7,194.00
SIMKINS, ANDREA J	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
SIMMONS, CHRIS E	04/01/90-06/08/90	PAGE	2,114.98
SIMMONS, MARVA D	05/22/90-06/30/90	TEMPORARY	1,734.20
SIMON, CHARLES F, JR	04/01/90-06/30/90	CLERK	6,588.75
SIMPSON, DONITA T	04/01/90-06/30/90	SENIOR OPERATIONS CLERK	8,009.01
SIMS, JAMES D, JR	04/01/90-06/30/90	PHOTOGRAPHER (STILL)	8,162.49
SIMS, RUBY	04/01/90-06/30/90	DOORMAN	4,262.25
SIMS, WILLIAM P	04/01/90-06/30/90	DIRECTOR OF DOORMEN	9,475.74
SINGH, HARPREET	04/01/90-06/08/90	PAGE	2,114.98
SISOWATH, PHONNARAC	04/01/90-06/30/90	MACHINE OPERATOR	5,523.75
SMALL, ALFRED A	04/01/90-06/30/90	MACHINE OPERATOR	5,574.67
SMITH, DEBRA K	04/01/90-06/30/90	MACHINE OPERATOR	5,219.25
SMITH, JENNIFER R	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
SMITH, JOE BOB	04/01/90-06/08/90	PAGE	2,114.98
SMITH, PATRICIA N	04/01/90-06/30/90	CLERICAL ASSISTANT	4,653.99
SOLTYS, KAREN J	04/01/90-06/30/90	GENERAL CLERK	4,916.01
SPATES, ANTHONY	04/01/90-06/30/90	MACHINE OPERATOR	4,806.75
SPEIGHTS, FREDERICK D	05/14/90-06/30/90	TEMPORARY	1,823.13
STALLINGS, ROBERT L	04/01/90-06/30/90	UNIT FOREMAN	8,358.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STANTON, BRIDGET	06/18/90-06/30/90	TEMPORARY	502.67
		STANTON, MICHAEL J	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		STEINBRUNNER, GREG E	06/12/90-06/30/90	CLERICAL ASSISTANT	844.87
		STINNETT, SHELLEY DAWN	04/01/90-06/08/90	PAGE	2,114.98
		STRICKLAND, W.J	04/01/90-06/30/90	DOORMAN	4,653.99
		STRONG, ERICA M	04/01/90-06/08/90	PAGE	2,114.98
		SULLIVAN, BARRY K	04/01/90-06/30/90	MAJ CHIEF: HOUSE FLOOR SERVICES	14,861.76
		SULLIVAN, KENNETH E	04/01/90-06/30/90	DOORMAN	4,002.00
		SWEENEY, MICHAEL W	04/01/90-06/08/90	PAGE	2,114.98
		TALBERT, JAMES NELSON	04/01/90-06/30/90	2ND ASST SUPERINTENDENT	10,967.25
		TALEGHANI, REBECCA S	04/01/90-06/08/90	PAGE	2,114.98
		TATE, RUTH M	04/01/90-06/30/90	SUPERINTENDENT	16,292.01
		TAYLOR, MARGARET E	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
		TAYLOR, STEPHANIE A	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		TERZI, HUGO A	04/01/90-06/30/90	DOCUMENT ROOM CLERK	5,219.25
		THOMAS, CARNELIUS	04/01/90-06/30/90	CLERK	6,588.75
		THOMAS, RUSSELL B	06/08/90-06/30/90	TEMPORARY	1,022.73
		THOMAS, TRENITA	04/01/90-06/30/90	CLERICAL ASSISTANT	3,978.10
		THOMPSON, PEGGY L	04/01/90-06/30/90	CLERICAL ASSISTANT	4,214.89
		THOMPSON, WILLIAM B	04/01/90-06/30/90	ASSISTANT TRUCK DRIVER	5,302.25
		THOMS, NYTASHA	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		THORNBURG, ANN H	04/01/90-06/30/90	ASSISTANT TO THE DOORKEEPER	18,703.50
		TODD, KEO M	04/01/90-06/30/90	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	7,486.50
		TOLSON, WILLIAM M	04/01/90-06/30/90	CHIEF TELEPHONE CLERK	7,284.51
		TONUCCI, JOSEPH M	04/01/90-06/30/90	PROCTOR, PAGE RESIDENCE HALL	3,048.26
		TRAVIS, RANDALL S	04/01/90-05/31/90	CLERICAL ASSISTANT	1,725.59
		TRUSTY, SADAT KIETA	04/01/90-06/08/90	PAGE	2,114.98
		TUCKER, CECIL B, JR	04/01/90-06/30/90	CLERICAL ASSISTANT	3,856.73
		TURNOFF, WENDY J	04/01/90-06/08/90	PAGE	2,114.98
		UTTERBACK, MARSHALL T, JR	04/01/90-06/30/90	ASSISTANT UNIT FOREMAN	6,980.76
		UZZELL, BRENDA	04/01/90-06/30/90	CLERICAL ASSISTANT	4,393.74
		VILLA, RICHARD ROY	04/01/90-06/30/90	DOORMAN	5,436.75
		VILLARREAL, ETHEL M	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		VITASHOKA, NIKASIRIKA	04/01/90-06/30/90	MACHINE OPERATOR	5,676.51
		VITT, PETER D	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		VOILS, THERESA A	06/26/90-06/30/90	DOORMAN	222.33
		WALCHLE, CATHERINE V	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
		WALKER, RODNEY S	04/01/90-06/30/90	JANITOR	4,149.76
		WALKER, ROY CONELL	05/07/90-06/30/90	TEMPORARY	2,401.20
		WALLACE, MINNIE D	04/01/90-06/30/90	CLERICAL ASSISTANT	4,002.00
		WALLS, LORRAINE V	04/01/90-06/30/90	UNIT FOREMAN	8,009.01
		WALSH, GERARD P, JR	04/01/90-06/30/90	DOCUMENT ROOM MANAGER	13,271.01
		WALTERS, BLAIR M	04/01/90-06/08/90	PAGE	2,114.98
		WASHINGTON, KELLIE L	04/01/90-06/30/90	CLERICAL ASSISTANT	3,362.44

WATSON, ERIK A	04/01/90-06/08/90	PAGE	2,114.98
WATSON, SHERMAN E	04/10/90-06/30/90	TEMPORARY	3,601.80
WEBB, RONALD	04/01/90-06/30/90	MACHINE OPERATOR	5,372.25
WEINHAGEN, ERIC J	05/16/90-06/30/90	TEMPORARY	1,912.07
WEITZEL, RONALD	04/01/90-06/30/90	TEACHER-SOCIAL STUDIES	9,772.74
WENDEL, ANDREW ROBERT	04/01/90-06/30/90	CLERK	6,117.70
WERBALOWSKY, ANDREA B	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
WESTPHAL, RAYMOND W, JR	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
WHITE, ROBERT E	04/01/90-06/30/90	DOCUMENT ROOM CLERK	5,372.25
Do	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
WILKS, KADO, JR	06/01/90-06/30/90	TEMPORARY	1,156.13
WILLIAMS, ANGELA D	04/01/90-06/30/90	CLERICAL ASSISTANT	3,883.37
WILLIAMS, CONNIE R	04/01/90-06/30/90	CLERICAL ASSISTANT	4,653.99
WILLIAMS, TRACY	04/01/90-06/08/90	PAGE	2,114.98
WILSON, RICHARD L	04/01/90-06/30/90	DOORMAN	4,349.91
WILSON, WOODROW	04/01/90-06/30/90	MATERIALS DELIVERYMAN	4,131.00
WOODRUFF, L ARTHUR, JR	04/01/90-06/30/90	DOORMAN	4,784.76
WOODWORTH, AMY	04/01/90-06/08/90	PAGE	2,114.98
WOODY, VIVIAN T	04/01/90-06/30/90	CLERICAL ASSISTANT	4,916.01
YANCY, STANLEY THOMAS	04/01/90-06/30/90	CLERK	5,914.50
ZABEL, JOHN J	06/10/90-06/30/90	PAGE (TEMPORARY)	653.16
ZISK, IVAN	04/01/90-06/30/90	CLERICAL ASSISTANT	4,262.25
ZUNT, MONICA	04/01/90-05/31/90	ASS'T TO DIR, PAGE RES HALL	2,636.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	2,177,490.53
TOTAL	**2,177,490.53**

OFFICE OF THE POSTMASTER

SALARIES

ABELY, KEVIN J	04/02/90-06/19/90	MAIL CLERK	3,468.40
ABENDSCHEIN, KARL W	05/09/90-06/30/90	MAIL CLERK	2,312.27
ADDISON, TONY	04/01/90-06/30/90	COURIER	3,957.53
ALLEN, ANTHONY	06/01/90-06/30/90	MAIL CLERK	719.87
ARNEY, TRACY L	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,861.38
ATKINS, JAMES E	04/01/90-06/30/90	MAIL CLERK	4,474.48
AUERBACH, NANCY	04/01/90-06/30/90	DEPUTY POSTMASTER	15,719.01
BARB, DEAN E	04/01/90-06/30/90	MAIL SECURITY SCANNER	7,472.83
BORYAN, JONATHAN	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,916.01
BOYD, BRIAN E	04/01/90-06/30/90	MAIL CLERK	5,433.09
BOYDSTON, JUNE ELLEN	04/01/90-06/30/90	CLERK-IN-CHARGE	5,734.57
BRADLEY, JAMES	04/01/90-06/30/90	MAIL CLERK	3,868.60
BRAITHWAIT, MARY CATHERINE	04/01/90-06/30/90	NIGHT SUPERVISOR	7,872.35
BRAUN, TIMOTHY C	06/05/90-06/30/90	MAIL CLERK	1,156.13
BROWN, TIMOTHY P	04/01/90-06/04/90	MAIL CLERK	2,907.96
BURROUGHS, SHANE L	04/01/90-06/30/90	MAIL CLERK	4,002.00
BURTON, NANCY	04/01/90-06/30/90	COUNTER CLERK	4,851.74
Do	04/01/90-04/01/90	PRIMARY MAIL CLERK	52.92
BUTLER, DANIEL A, JR	04/01/90-06/30/90	SUP ANNEX 2 MAIL ROOM	6,372.34
CARTER, CARLETTE	04/01/90-06/30/90	MAIL CLERK	4,072.96
CARTER, JERRY	04/01/90-06/30/90	MAINTENANCE SUPERINTENDENT	10,523.50
CASSON, ANTHONY D	05/14/90-06/30/90	MAIL CLERK	2,089.93
CASTILLO, RICO	04/01/90-06/30/90	MAIL CLERK	5,175.04

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHAN, KIN	05/07/90–06/30/90	MAIL CLERK	2,427.81
		CHAN, THERESA	04/01/90–06/30/90	PRIMARY MAIL CLERK	5,332.90
		CLARK, SHEILA D	04/01/90–06/30/90	MAIL CLERK	4,001.88
		COLEMAN, HERBERT TRENT	04/01/90–06/30/90	CLERK-IN-CHARGE	6,387.29
		COLES, LEE ELMO, JR	04/01/90–05/11/90	MAIL CLERK	1,734.20
		COLLINS, JOSEPH P	04/01/90–06/30/90	FOREMAN MAIL PLATFORM	6,760.21
		COLLINS, LISA M	04/01/90–06/30/90	MAIL CLERK	4,002.00
		COMEAUX, DWIGHT E	04/01/90–05/15/90	COUNTER CLERK-IN-CHARGE	2,653.62
		CONYERS, DOROTHY A	04/01/90–06/30/90	PRIMARY MAIL CLERK	5,067.24
		CORD, JERRY	04/01/90–06/30/90	MAIL CLERK	4,784.76
		CORONEL, MELISSA ANN	06/05/90–06/30/90	MAIL CLERK	1,156.13
		CRUIKSHANK, ERMINE	04/01/90–06/30/90	PRIMARY MAIL CLERK	4,986.97
		CRUMP, WAYMAN L	04/01/90–06/30/90	MAIL CLERK	4,444.91
		DAILEY, CHARLOTTE D	04/01/90–06/30/90	MAIL CLERK	4,262.25
		DAVIS, ALICIA D	04/01/90–05/31/90	MAIL CLERK	2,089.94
		DAY, BRIAN	06/01/90–06/30/90	MAIL CLERK	1,111.67
		DELLUMS, RONALD B	04/01/90–06/30/90	MAIL CLERK	3,202.58
		DENSON, RICHARD L, JR	04/01/90–06/30/90	MAIL CLERK	4,019.74
		DEW, COZIETTE Y	04/01/90–04/30/90	MAIL CLERK	222.33
		DICKS, DAVID	06/26/90–06/30/90	MAIL CLERK	222.33
		DUNN, DAVID N	04/01/90–06/30/90	ASST TO POSTMASTER-OPR MGT/NIGHT	7,186.49
		ERDREICH, ANNA	06/25/90–06/30/90	MAIL CLERK	266.80
		ERTEL, DANIEL H	04/01/90–06/30/90	MAIL SECURITY SCANNER	7,619.40
		FLOYD, GROVER	04/01/90–06/30/90	MAIL CLERK	4,055.10
		FOUCH, ANDRE	04/01/90–05/20/90	MAIL CLERK	2,585.55
		FOX, CHARLES T	04/01/90–06/30/90	PRIMARY MAIL CLERK	4,619.63
		FRASHER, MARK W	06/05/90–06/05/90	MAIL CLERK	44.47
		FULGHUM, KIMBERLY	04/01/90–06/30/90	SECRETARY	5,395.94
		FURTADO, GERSON R	04/01/90–06/30/90	MAIL CLERK	4,002.00
		GEMMELL, JOSEPH P, III	04/01/90–06/30/90	MAIL CLERK	4,028.61
		GILLESPIE, BRIDGETTE M	04/01/90–06/30/90	PRIMARY MAIL CLERK	4,976.69
		GIORDANO, ANTONIA	04/01/90–06/30/90	PRIMARY MAIL CLERK	7,753.99
		GREEN, CHERYL	04/01/90–04/30/90	MAIL CLERK	1,334.00
		Do	05/01/90–06/30/90	PRIMARY MAIL CLERK	3,073.84
		GREEN, CYNTHIA E	04/01/90–06/30/90	MAIL CLERK	3,868.60
		GREEN, ERVIN	04/01/90–06/30/90	MAIL CLERK	4,702.73
		GREEN, TYRONE DANTE	04/01/90–06/30/90	MAIL CLERK	3,209.77
		GRIFFIN, ARTHUR, JR	04/01/90–05/31/90	MAIL CLERK	2,267.68
		GUTIERREZ, CELIA	04/01/90–05/31/90	COUNTER CLERK	3,395.90
		Do	06/01/90–06/30/90	COUNTER CLERK-IN-CHARGE	1,819.25
		HAGARTY, MATT	06/11/90–06/30/90	MAIL CLERK	889.33
		HALL, JAMES	04/01/90–06/30/90	MAIL CLERK	4,028.61
		HALL, WILLIAM E	04/01/90–06/30/90	MAIL CLERK	4,436.16
		HARRIS, DONALD	06/21/90–06/30/90	MAIL CLERK	444.67

HARRISON, SHIRL	05/09/90-06/30/90	MAIL CLERK	2,312.27
HATCHER, MARGARET A	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,814.77
HEAD, LEE ROY	04/01/90-06/30/90	PRIMARY MAIL CLERK	3,944.76
HENRY, JOHN D, II	06/04/90-06/30/90	LABORER	1,200.60
HOLLOWAY, ANTHONY	04/01/90-06/30/90	COURIER	4,152.79
HOPKINS, EARLENE	04/01/90-06/15/90	PRIMARY MAIL CLERK	4,453.32
HUDSON, TARA L	05/24/90-06/30/90	MAIL CLERK	1,645.27
HUGHES, WILLIAM O	04/01/90-06/30/90	MAIL CLERK	4,930.23
ISDANER, TANYA I	06/01/90-06/30/90	MAIL CLERK	1,244.83
JENKINS, JAMES	04/01/90-06/30/90	LABORER	4,393.74
JOHNSON, DWAYNE	04/01/90-06/30/90	MAIL CLERK	4,525.33
JOHNSON, KEITH I	04/01/90-06/30/90	MAIL CLERK	4,977.70
JOHNSON, SUSIE M	04/01/90-05/31/90	MAIL CLERK	3,216.77
Do	06/28/90-06/30/90	MAIL CLERK	133.40
JONES, ISAAC	04/01/90-04/30/90	MAIL CLERK	1,200.60
KAHLER, KENT	04/01/90-06/30/90	MAIL CLERK	6,204.72
KIDD, LOUIS YORK	04/01/90-06/30/90	MAIL CLERK	4,170.53
KNOTT, DONNA M	04/01/90-06/30/90	MAIL CLERK	4,002.00
KNOTT, SHAWN	05/24/90-06/30/90	MAIL CLERK	1,645.27
KOVACS, AKOS	05/01/90-06/30/90	MAIL SECURITY SCANNER	4,349.16
LANE, JOHN	04/01/90-06/30/90	MAIL CLERK	6,742.25
LANGENDERFER, BRETT J	04/01/90-06/30/90	MAIL SECURITY SCANNER	5,889.23
LAWRENCE, WILLIAM L	04/01/90-06/30/90	MAIL CLERK	3,912.85
LAWSON, INGA	04/01/90-06/30/90	MAIL CLERK	4,178.05
LAWSON, WILLIAM E	04/01/90-06/30/90	ASST TO POSTMASTER FOR OPR MGT/DAY	7,081.08
LEE, RODERICK E	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,690.59
LEONARD, BRIAN K	04/01/90-05/23/90	MAIL CLERK	2,356.73
LEWIS, ARETHA	04/01/90-06/30/90	COUNTER CLERK	5,138.20
LOKER, ALEXANDER RALPH	06/01/90-06/30/90	MAIL CLERK	1,111.67
LONG, TERRENCE	04/01/90-05/31/90	MAIL CLERK	2,105.63
LOWDER, LISA R	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,960.36
LOWERY, NINA D.	04/01/90-06/30/90	MAIL CLERK	3,699.49
LOZITO, PAUL F	04/01/90-06/30/90	ASST TO POSTMASTER FOR SPEC SVCS	9,101.51
LUPO, MICHAEL A	04/01/90-06/30/90	CLERK-IN-CHARGE	5,661.17
MACINTYRE, SUSAN A	04/04/90-05/31/90	MAIL CLERK	2,534.60
MACK, DEBORAH	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,986.97
MAGRUDER, WENDELL	04/01/90-06/30/90	COUNTER CLERK	5,427.36
MARLEY, OWEN G	04/01/90-06/30/90	MAIL CLERK	4,262.25
MATHIS, ALFRED B	04/01/90-06/30/90	MAIL CLERK	4,393.74
MCCLOSKEY, MARK	04/01/90-04/30/90	MAIL CLERK	1,334.00
MCILWAIN, ANJANETTE	05/01/90-06/30/90	MAIL CLERK	2,258.70
MCPARTLIN, KATHLEEN M	05/01/90-05/31/90	MAIL CLERK	764.57
MCRAE, JOHN G	04/01/90-06/30/90	PRIMARY MAIL CLERK	5,828.25
MIDDLEBROOKS, JANET MARIE	04/01/90-05/31/90	MAIL CLERK	3,288.90
MOORE, CARL	04/01/90-04/30/90	MAIL CLERK	266.80
NICELY, CARL	04/01/90-06/30/90	MAIL CLERK	4,446.28
O'ROURKE, KATHLEEN	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,568.40
OROURKE, JOANNA G	04/01/90-06/30/90	EXECUTIVE ASSISTANT	10,300.59
OROURKE, MARIA THERESA	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,960.36
PAYNE-FUNK, JULIA FORREST	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,663.98
PEARSON, KEVIN W	04/01/90-06/30/90	MAIL CLERK	3,209.88
PEOPLES, ANTOINETTE	04/01/90-06/30/90	COUNTER CLERK	5,450.85
PETERSON, CLAIRE FRYE	04/01/90-06/30/90	MAIL CLERK	4,096.87
PINKINS, ANTHONY	04/01/90-04/30/90	MAIL CLERK	355.73
POGUE, EDWARD, III	04/01/90-06/30/90	MAIL CLERK	3,930.81
POTTER, WATSON F	06/05/90-06/05/90	MAIL CLERK	44.47

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POWELL, ANNETTE L.	04/01/90-06/30/90	MAIL CLERK	4,344.92
		POWELL, JOSEFA B.	04/01/90-06/30/90	PRIMARY MAIL CLERK	5,022.45
		QUICK, AVIS	04/01/90-06/30/90	MAIL CLERK	4,037.48
		RICHARDSON, DAVID R	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,924.88
		RIDLEY, KELVIN E	04/01/90-06/30/90	MAIL CLERK	4,131.00
		RIENSTRA, TAMMY	04/01/90-06/30/90	MAIL CLERK	4,037.48
		RISENHOOVER, DOROTHEA	04/01/90-06/30/90	CLERK-IN-CHARGE	7,497.39
		ROBERTS, JAMES A	04/01/90-05/31/90	MAIL CLERK	2,605.04
		ROBERTS, MICHAEL F	04/01/90-06/30/90	PRIMARY MAIL CLERK	5,137.15
		ROBINSON, DAVID JOSEPH	04/01/90-06/30/90	MAIL SECURITY SCANNER	5,734.69
		ROCHE, STEPHEN	04/01/90-06/30/90	MAIL CLERK	4,411.48
		ROGERS, LAWSON S	04/01/90-06/30/90	COUNTER CLERK	6,624.23
		ROMER, JOSEPH	05/11/90-06/30/90	MAIL CLERK	2,045.47
		ROTA, ROBERT	04/01/90-06/30/90	POSTMASTER H OF R	23,425.50
		SABINO, ANGELO V	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,762.74
		SANCHEZ, YVETTE M	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,457.07
		SCHMELZER, GERARD J	04/01/90-06/30/90	MAIL SECURITY SCANNER	7,568.35
		SCOTT, RICHARD L, JR	04/01/90-06/30/90	MAIL CLERK	4,143.92
		SHEA, DONALD	05/01/90-06/30/90	MAIL CLERK	2,472.16
		SIMALA, JEROME M	04/01/90-06/30/90	SUPERVISOR EVENING SHIFT	7,016.99
		SIMPSON, WALLACE A	04/01/90-06/30/90	MAIL CLERK	4,018.92
		SMITH, DERRICK LAMON	06/21/90-06/30/90	MAIL CLERK	444.67
		SMITH, JAMES C	04/01/90-06/30/90	SUPERVISOR OF ACCOUNTS	9,137.83
		SMITH, JAY C	04/01/90-05/31/90	LABORER	2,731.61
		SMITH, NATHALINE	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,916.01
		SMITH, ROBYN F	04/01/90-06/30/90	MAIL CLERK	4,446.96
		SMITH, SCOT D	05/23/90-06/30/90	MAIL CLERK	1,689.73
		STALLINGS, SALLIANNE	04/23/90-06/30/90	MAIL CLERK	2,045.46
		STELLMAN, NICHOLAS J	06/11/90-06/30/90	MAIL CLERK	889.33
		SWITZER, CARLENE	04/01/90-06/30/90	SECRETARY	6,195.93
		SWITZER, DARRELL A	04/01/90-06/30/90	MAIL CLERK	4,266.72
		TAYLOR, THOMAS G	04/01/90-06/30/90	MAIL CLERK	7,956.20
		TENAGLIA, NICOLA	04/01/90-06/30/90	PRIMARY MAIL CLERK	6,330.10
		THOMPSON, WILLIAM B	04/01/90-06/30/90	MAIL SECURITY SCANNER	6,389.50
		THOROWGOOD, MARJORIE	04/01/90-06/30/90	PRIMARY MAIL CLERK	5,421.60
		TOMASEK, KEVIN J	04/01/90-06/30/90	MAIL CLERK	3,966.40
		TOMASEK, PAUL F	04/01/90-06/30/90	DAY SUPERVISOR	7,679.79
		TOON, BETTY A	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,771.61
		TRELEAVEN, DOROTHY	04/01/90-06/30/90	PRIMARY MAIL CLERK	7,541.53
		TRUESDALE, COREATHA L	04/01/90-05/20/90	MAIL CLERK	2,178.86
		VELARDE, RUDOLPH	04/01/90-06/30/90	MAIL CLERK	4,002.00
		WAGGONER, KENNETH T	04/01/90-06/30/90	MAIL CLERK	5,727.26
		WALSH, LISA E	04/01/90-06/30/90	MAIL CLERK	4,002.00
		WARD, CLARA ZELL	04/01/90-06/30/90	MAIL SECURITY SCANNER	5,967.72

WATSON, VIVIAN R	04/01/90-06/30/90	MAIL CLERK	3,041.01
WEBB, REGINALD BOYD	04/01/90-06/30/90	MAIL CLERK	4,711.48
WELBORNE, YVONNE MARIE	04/01/90-06/30/90	COUNTER CLERK	6,047.08
WHITTINGTON, RHONDA L	04/01/90-06/30/90	PRIMARY MAIL CLERK	4,610.76
WILKERSON, NORMAN V	04/01/90-06/30/90	MAIL CLERK	5,913.53
WILLIAMS, ALQUANITA DENISE	04/01/90-06/30/90	MAIL CLERK	4,268.10
WILLIAMS, ETHEL L	04/01/90-05/31/90	MAIL CLERK	2,320.90
WILLIAMS, GRIFF	04/01/90-06/30/90	RECEPT/REGISTERED MAIL CLERK	4,610.76
WILMORE, DERRICK M	04/01/90-06/30/90	MAIL CLERK	3,913.07
WILSON, WILLIAM D	04/01/90-06/30/90	MAIL CLERK	3,882.21
YATES, JOAN E	04/01/90-06/30/90	COUNTER CLERK	5,463.17
ZAMORA, URSULA N	04/01/90-06/30/90	MAIL CLERK	4,250.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	762,562.67
TOTAL	**762,562.67**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	04/01/90-06/30/90	CHAPLAIN	23,425.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	23,425.50
TOTAL	**23,425.50**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BAMEL, JOAN DESCHLER	04/01/90-06/30/90	MANUSCRIPT EDITOR	13,211.34
BROWN, WILLIAM H, JR	04/01/90-06/30/90	PARLIAMENTARIAN	23,425.50
DUNCAN, THOMAS GAMBLE	04/01/90-06/30/90	ASSISTANT PARLIAMENTARIAN	21,750.00
HOORNEMAN, EVAN ROBERT	04/01/90-06/30/90	PROJECT ADMINISTRATOR	19,250.01
JOHNSON, CHARLES W, III	04/01/90-06/30/90	DEPUTY PARLIAMENTARIAN	23,375.01
KHALILI, DEBORAH W	04/01/90-06/30/90	CLERK-STENOGRAPHER	8,600.00
MCCARTIN, MUFTIAH M	04/01/90-06/30/90	CLERK ASST TO PARLIAMENTARIAN	11,250.00
MILLER, ROY H	04/01/90-06/30/90	LEGAL EDITOR	17,000.01
SULLIVAN, JOHN V	04/01/90-06/30/90	ASSISTANT PARLIAMENTARIAN	21,750.00
TOPPER, GAY S	04/01/90-06/30/90	CLERK ASST TO PARLIAMENTARIAN	12,837.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	172,449.38
TOTAL	**172,449.38**

OFFICE FOR THE HISTORIAN

SALARIES

MILLER, CYNTHIA P	04/01/90-06/30/90	ASSISTANT HISTORIAN	10,586.25
RAGSDALE, BRUCE A	04/01/90-06/30/90	ASSOCIATE HISTORIAN	12,677.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE HISTORIAN—Con.					
		SMOCK, RAYMOND WILLIAM	04/01/90-06/30/90	HISTORIAN	17,545.74
		STASZEWSKI, CAROL A	04/01/90-06/30/90	SECRETARY	9,146.49
		TREESE, JOEL D	04/01/90-06/30/90	RESEARCH ASSISTANT	7,395.00
EXPENSES					
04-05	0095080002	CYNTHIA PEASE MILLER	03/29/90	CONFERENCE FEE	40.00
04-05	0095080001	NEW YORK TIMES	03/26/90-06/24/90	NEWSPAPER SUBSCRIPTION	32 50
04-30	0115930005	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		66.98
04-30	0120950008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		26.95
05-10	0129080001	RAYMOND WILLIAM SMOCK	05/07/90	BOOKS FOR OFFICE RESEARCH	22.05
05-31	0145930005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		151.35
05-31	0151950008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		88.26
06-30	0179930005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		15.50
06-30	0180950008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		42.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	57,350.49
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	485.85
				TOTAL	**57,836.34**
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		MORAN, ROBERT FRANCIS	04/01/90-06/30/90	TECHNICAL ASSISTANT	17 576.25
		PICAUT, CHRISTOPHER	04/01/90-06/30/90	TECH ASST TO ATTD PHYS	11,784.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	29,360.76
				TOTAL	**29,360.76**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		ASHMORE, JAMES N	04/01/90-06/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	19,166.01
		BALLEN, KENNETH M	04/16/90-06/30/90	LEGISLATIVE ASSISTANT	16,041.67
		BROWN, SARA B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
		CHARNOVITZ, STEVE	04/01/90-06/30/90	RESEARCH ASSISTANT	14,575.59

		DYE, ROY AUGUSTUS, III	04/01/90-05/31/90	STAFF ASSISTANT	12,833.34
		HAMPTON, DIANE P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,957.01
		KUNDANIS, GEORGE	04/01/90-06/30/90	EXECUTIVE DIRECTOR (STATUTORY)	23,425.50
		MATHIESEN, SANDRA WINDSOR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,655.00
		MILLER, KATHLEEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT (STATUTORY)	7,251.99
		MILLER, LORRAINE C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,250.00
		O'HARA, MARIE MCGEE	04/01/90-06/30/90	DEPUTY DIRECTOR (STAT)	21,750.00
		ROBINSON, PETER D	04/01/90-06/30/90	COUNSEL (STATUTORY)	21,975.16
		THIBODEAU, MAUREEN ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	8,000.01

EXPENSES

04-04	0092120001	SERVICE AMERICA CORP	10/20/88	CAPITOL CATERING	75.67
04-20	0109540003	GENERAL SERVICES ADMIN	05/01/89-05/31/89	FTS LINE	15.00
04-20	0109540004	Do	06/01/89-06/30/89	FTS LINE	15.00
04-20	0109540001	Do	02/01/90-02/28/90	FTS LINE	15.00
04-20	0109540002	Do	03/01/90-03/31/90	FTS LINE	15.00
04-20	0109540005	MEAD DATA CENTRAL	11/01/89-11/30/89	COMPUTER SERVICE (CORRECTED AMOUNT FROM VOUCHER #63)	41.39
04-20	0109540006	Do	02/01/90-02/28/90	COMPUTER SERVICE	191.07
04-20	0109540007	Do	03/01/90-03/31/90	COMPUTER SERVICE	141.42
04-30	0115930009	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		234.47
05-31	0145930009	Do	04/01/90-04/30/90		299.51
06-22	0173110004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE	15.00
06-22	0173110001	MEAD DATA CENTRAL	04/01/90-04/30/90	COMPUTER SERVICE	332.97
06-22	0173110002	Do	05/01/90-05/31/90	COMPUTER SERVICE	120.40
06-22	0173110003	NEW YORK TIMES	04/08/90-07/07/90	SUBSCRIPTION	136.50
06-22	0173120001	Do	07/09/89-10/07/89	SUBSCRIPTION	136.50
06-30	0179930009	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		285.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	177,881.29

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,069.90
TOTAL	**179,951.19**

HOUSE DEMOCRATIC CAUCUS

SALARIES

AMBROSE, ROBERT JOSEPH	04/01/90-06/30/90	ASSOCIATE DIRECTOR	11,250.00
COIFMAN, JON S	04/05/90-06/30/90	STAFF ASSISTANT	4,500.00
GENTILLY, PENNY	04/01/90-06/30/90	EXECUTIVE DIRECTOR (STATUTORY)	22,701.00
LUCKE, BETH A	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
QUIGLEY, LISA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,999.99
ROBERSON, DERON K	04/01/90-05/01/90	STAFF ASSISTANT	672.52
STUART, SANDRA K	04/01/90-06/30/90	STATUTORY	22,401.00
TOSCANO, J P, JR	04/01/90-06/30/90	COMMUNICATIONS COORDINATOR	5,499.99
WILSON, ERIC J	04/01/90-06/30/90		9,999.99

EXPENSES

04-01	0107970001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90	JANUARY 1990	(435.80)
04-12	0102080019	DAVID R RAMAGE	02/08/90	PRINTING OF ENVELOPES	300.00
04-12	0102080020	Do	02/15/90	10,000 LARGE WHITE ENVELOPES	960.00
04-12	0102080011	GENERAL SERVICES ADMIN	11/01/89-11/30/89	FTS SERVICE FOR NOVEMBER 1989	15.00
04-12	0102080012	Do	12/01/89-12/31/89	FTS SERVICE FOR DECEMBER 1989	15.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

HOUSE DEMOCRATIC CAUCUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0102080013	Do	01/01/90-01/31/90	FTS SERVICE FOR JANUARY 1990	15.00
04-12	0102080014	Do	02/01/90-02/28/90	FTS SERVICE FOR FEBRUARY 1990	15.00
04-12	0102080015	PENNY GENTILLY	03/22/90-03/25/90	FOOD, LODGING, LONG DISTANCE TELEPHONE SERVICE FOR STAFF MEMBER PENNY GENTILLY ON OFFICIAL BUSINESS.	308.64
04-12	0102080016	SERVICE AMERICA CORP	02/06/90	BREAKFAST MEETING	49.30
04-12	0102080017	Do	02/12/90	LUNCH MEETING	48.75
04-12	0102080018	Do	02/22/90	LUNCH MEETING	26.25
04-30	0115930008	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		16.86
05-14	0134050006	CONGRESSIONAL LIQUORS	03/16/90	5 CASES OF SODAS FOR MARCH 20TH DEMOCRATIC PARTY EFFECTIVENESS MEETING	43.75
05-14	0134050007	Do	03/20/90	REFRESHMENTS FOR MARCH 20TH DEM PARTY EFFECTIVENESS MEETING	29.70
05-14	0134050001	Do	04/03/90	REFRESHMENTS FOR APRIL 3RD EFFECTIVENESS MEETING	30.20
05-14	0134050004	DAVID R RAMAGE	03/31/90	CALLING CARDS (250) FOR ROB AMBROSE	33.00
05-14	0134050003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR MARCH 1990	15.00
05-14	0134050005	SERVICE AMERICA CORP	04/04/90	BRECKFAST MEETING OF THE CAUCUS ADVISORY GROUP	28.80
05-14	0134050002	UPSTAIRS DOWNSTAIRS	04/03/90	LUNCH FOR APRIL 3RD DEM PARTY EFFECTIVENESS MEETING	311.75
05-31	0145930008	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		18.56
06-19	0169030007	ARMAND'S CHICAGO PIZZERIA	03/16/90	LUNCH MEETING	38.25
06-19	0169030001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR APRIL 1990	15.00
06-19	0169030002	Do	05/01/90-05/31/90	FTS SERVICE FOR MAY 1990	15.00
06-19	0169030006	QUICK MESSENGER SERVICE	05/31/90	DELIVERY SERVICE	5.45
06-19	0169030005	SERVICE AMERICA CORP	05/22/90	LUNCH MEETING	251.80
06-19	0169030003	Do	05/23/90	BREAKFAST MEETING	36.30
06-19	0169030008	Do	05/23/90	BREAKFAST MEETING	28.80
06-30	0179930008	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		26.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	88,524.49

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,261.42
TOTAL	**90,785.91**

REPUBLICAN CONFERENCE

SALARIES

BAGDOYAN, ANOUSH S	04/01/90-04/30/90	INTERN	500.00
BELLAMY, ERIC D	04/01/90-06/30/90	PRINTER	6,875.01
BENJAMIN, BRENDA	04/01/90-06/30/90	CONFERENCE COORDINATOR	8,499.99
BRUBAKER, ALAN L	06/01/90-06/30/90	LEGISLATIVE ANALYST	1,500.00
BURNS, WILLIAM STUART	04/01/90-06/30/90	LEGISLATIVE ANALYST	6,625.01
CHOUTEAU, MICHELE NICOLE	04/01/90-06/30/90	SENIOR RESEARCH ANALYST	7,500.00
CUTTING, WENDELL R	06/01/90-06/30/90	SENIOR RESEARCH ANALYST	3,333.33

EVANS, MARK	04/01/90–05/31/90	INTERN	3,500.00
Do	06/05/90–06/30/90	LEGISLATIVE ANALYST	2,183.33
GERBER, JONATHAN D	06/14/90–06/30/90	RESEARCH ASSISTANT	566.67
GREGORSKY, FRANK W	04/01/90–04/30/90	NEWSLETTER EDITOR (STATUTORY)	7,000.00
Do	05/01/90–05/31/90	NEWSLETTER EDITOR	2,861.88
Do	06/01/90–06/30/90	NEWSLETTER EDITOR (STATUTORY)	7,000.00
GUHSE, DAVID R	04/01/90–06/30/90	POLICY ANALYST (STAT)	13,749.99
GUITERMAN, SUSAN	04/01/90–06/30/90	LEGISLATIVE ANALYST	6,500.00
HOADLEY, LETITIA S	04/01/90–06/30/90	STAFF ASSISTANT (STATUTORY)	17,499.99
HUMPHREY, ELIZABETH L	04/07/90–06/30/90	OFFICE MANAGER (STATUTORY)	6,300.00
KAHN, JEFFREY B	06/01/90–06/30/90	INTERN	1,000.00
KLAWITTER, JASON	06/01/90–06/30/90	SENIOR RESEARCH ASSISTANT	1,000.00
LEHMAN, NANCY E	04/01/90–06/30/90	EXECUTIVE ASSISTANT	4,250.01
LEWIS, FLINT H	04/01/90–06/30/90	GENERAL COUNSEL	12,231.24
LLOYD, W LINDSAY, III	04/01/90–05/31/90	RESEARCH ANALYST (STAT)	6,591.16
Do	06/01/90–06/30/90	SENIOR RESEARCH ANALYST	2,500.00
NUGENT, PATRICK W	04/01/90–04/30/90	INTERN	500.00
OKUN, BERNARD R	04/01/90–06/30/90	EXECUTIVE DIRECTOR (STATUTORY)	22,250.01
PHILLIPS, RONALD S	04/01/90–05/31/90	RESEARCH ANALYST	5,833.34
Do	06/01/90–06/30/90	SENIOR RESEARCH ANALYST (STAT)	3,295.58
RAMEY, DAVID	04/01/90–04/30/90	STAFF ASSISTANT	3,569.42
Do	05/01/90–05/31/90	STAFF ASSISTANT (STATUTORY)	7,000.00
Do	06/01/90–06/30/90	STAFF ASSISTANT	3,569.42
SACHARANSKI, JOHN	04/01/90–06/30/90	EXECUTIVE DIRECTOR (STATUTORY)	20,900.01
SAMPSON, JOHN F, JR	04/01/90–06/30/90	LEGISLATIVE ANALYST	6,500.00
SCHEUNEMANN, RANDALL J	04/01/90–04/06/90	POLICY ANALYST (STAT)	833.33
TOPPLE, ANNE	04/01/90–06/30/90	EDITOR	9,750.00
VANOUREK, GREGG	06/01/90–06/30/90	INTERN	500.00

EXPENSES

04-05	0095050001	NATIONAL NEWS AGENCY	01/01/88–12/31/88	ONE-YR SUBSCRIPTION TO WASH TIMES FOR REPUB POLICY COMMITTEE	91.00
04-06	0096050001	Do	01/01/87–12/31/87	ONE YEAR SUBSCRIPTION FOR WASH TIMES FOR REPUB. POLICY COMMITTEE	44.80
04-09	0099010024	ALMANAC OF THE UNELECTED	04/30/90–04/30/91	PUBLICATION FOR POLICY	199.50
04-09	0099010006	BRENDA BENJAMIN	03/21/90	REIMBURSEMENT FOR CASH PAYMENT FOR CATERING COSTS FOR 3/21/90 REPUB CONFERENCE	9.60
04-09	0099010017	Do	03/27/90	REIMBURSEMENT FOR CASH PAYMENT FOR CATERING FOR 3/28 REPUB CONFERENCE	13.00
04-09	0099010023	BUSINESSWEEK	03/29/90–03/29/91	YEARLY SUBSCRIPTION FOR POLICY	39.95
04-09	0099010019	CAPITOL HILL CLUB	03/21/90	BREAKFAST FOR THE CANADIAN AMB GIVEN BY THE REPUBLICAN RESEARCH COMMITTEE FOR 14	243.00
04-09	0099010021	Do	03/28/90	LUNCH FOR DAVID COOKE BY THE FINANCIAL INSTITUTIONS TF OF THE REPUBLICAN RESEARCH COMMITTEE	549.70
04-09	0099010009	CONGRESSIONAL LIQUORS	03/14/90	CATERING COSTS FOR REPUB CONFERENCE MEMBERS MTG	33.25
04-09	0099010018	DOCULINK/WNN	03/15/90	CREW HIRE AND TAPE FEE FOR TAPING OF ACID RAIN PRESS CONFERENCE	265.00
04-09	0099010007	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FEB FTS CHARGES FOR LEG DIGEST	15.00
04-09	0099010026	Do	02/28/90	FTS SERVICE FOR POLICY	15.00
04-09	0099010012	ELIZABETH L HUMPHREY	03/28/90	BEVERAGES FOR POLICY	26.90
04-09	0099010025	INSIGHT	05/31/90–05/31/91	YEARLY SUBSCRIPTION FOR POLICY	25.50
04-09	0099010003	LA BRASSERIE	03/14/90	CATERING COSTS FOR MEETING WITH HOUSE REPUB MEMBERS	319.00
04-09	0099010005	NATIONAL NEWS AGENCY	01/01/89–12/08/89	ONE-YEAR SUBSCRIPTION TO WASH TIMES FOR REPUB CONFERENCE	88.70
04-09	0099010010	NATIONAL REVIEW	03/09/90–09/09/90	SUBSCRIPTION FOR POLICY	17.95
04-09	0099010015	NEW YORK TIMES	03/19/90–06/17/90	SUBSCRIPTION FOR POLICY	58.50
04-09	0099010016	Do	03/19/90–03/17/91	ONE-YR SUBSCRIPTION TO NEW YORK TIMES FOR LEG DIGEST	130.00
04-09	0099010001	Do	03/26/90–06/24/90	SUBSCRIPTION FOR REPUB CONFERENCE	58.50
04-09	0099010002	BERNARD R OKUN	03/28/90	REIMBURSEMENT FOR CASH PAYMENT FOR CATERING FOR 3/28 REPUB CONFERENCE	9.60
04-09	0099010013	PUBLIC INTEREST	03/15/90–03/15/91	SUBSCRIPTION FOR POLICY	18.00
04-09	0099010004	SERVICE AMERICA CORP	03/21/90	CATERING FOR 3/21 REPUB CONFERENCE	346.71
04-09	0099010020	Do	03/21/90	COFFEE SERVICE FOR DICK DARMAN BRIEFING GIVEN BY THE REPUBLICAN RESEARCH COMMITTEE	46.95
04-09	0099010014	THE ECONOMIST	07/07/90–07/07/91	SUBSCRIPTION POLICY	98.00
04-09	0099010011	THE POLITICAL REPORT	03/31/90–03/31/91	RENEWAL OF ONE-YR SUBSCRIPTION TO 'THE POLITICAL REPORT' FOR THE REPUB CONF	165.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0099010022	U.S. GOVERNMENT PRINTING OFFICE	02/28/90	BIOGRAPHICAL DIRECTORY OF THE US CONGRESS, 1774-1989, FOR RESEARCHING F/THE REPUB RESEARCH COMMITTEE.	82.00
04-09	0099010008	WORLDWATCH INSTITUTE	02/12/90	PURCHASE OF THE BOOK 'STATE OF THE WORLD 1990' FOR THE REPUB CONF	12.95
04-10	0100080002	ANTON'S LOYAL OPPOSITION	03/28/90	BREAKFAST FOR SEC LAURO CAVAZOS BY THE EDCUATION TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	658.44
04-10	0100080001	CAPITOL HILL CLUB	03/29/90	BREAKFAST FOR THE CONSERVATION TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	247.25
04-10	0100080003	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	SUBSCRIPTION FOR THREE MONTHS FOR THE MIAMI HERALD FOR THE REPUBLICAN RESEARCH COMMITTEE	39.00
04-10	0100080004	THOMAS J. LANKFORD, INC.	02/15/90	PRINT STATIONERY FOR THE TASK FORCE ON TERRORISM AND UNCONVENTIONAL WARFARE FOR THE REPUBLICAN RES CONF.	30.35
04-10	0100080005	Do	03/30/90	PRINTED MEMO PADS FOR THE REPUBLICAN RESEARCH COMMITTEE	106.75
04-18	0108010002	GENERAL SERVICES ADMIN	12/01/89-12/31/89	DEC. FTS BILL FOR LEG. DIGEST	15.00
04-18	0108010001	THE WALL STREET JOURNAL	03/26/90-03/26/91	RENEWAL OF 1-YR SUBSCRIPTION TO WALL ST. JOURNAL FOR REPUB CONFERENCE	129.00
04-23	0110170006	CONGRESSIONAL LIQUORS	03/29/90	CATERING COSTS FOR HOUSE REPUB. CONF. AA'S MEETING	4.97
04-23	0110170002	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MARCH FTS CHARGES FOR LEG. DIGEST	15.00
04-23	0110170004	Do	03/01/90-03/31/90	MARCH FTS CHARGES FOR REPUB. CONG.	15.00
04-23	0110170003	NATIONAL JOURNAL	04/18/90	COPY OF 'CONGRESS & DEFENSE 1990' FOR REPUB. CONFERENCE	88.50
04-23	0110170005	SERVICE AMERICA CORP	03/28/90	CATERING FOR 3/28/90 REPUB. CONFERENCE W/MEMBERS	346.71
04-23	0110170001	Do	04/03/90	BREAKFAST FOR POLICY CMTE. (RANKING MEMBERS)	399.00
04-26	0115050001	CHRISTION SCIENCE MONITOR	04/20/90-04/20/91	SUBSCRIPTION FOR POLICY COMMITTEE	144.00
04-26	0115050004	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE	15.00
04-26	0115050003	THE AMERICAN ENTERPRISE	04/20/90-04/20/91	SUBSCRIPTION FOR POLICY COMMITTEE	28.00
04-26	0115050002	THE WALL STREET JOURNAL	07/27/90-07/27/91	SUBSCRIPTION FOR POLICY COMMITTEE	129.00
04-26	0115050005	TIME INC, MAGAZINE CO	03/30/90-04/30/91	SUBSCRIPTION FOR POLICY COMMITTEE	29.12
04-30	0115930028	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		261.11
05-07	0124040001	CAPITOL HILL CLUB	04/25/90	BREAKFAST FOR TASK FORCE ON FISCAL AND MONETARY REFORM OF THE REPUBLICAN RESEARCH COMM	22.19
05-07	0124040003	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	30.00
05-07	0124040002	VISNEWS INTERNATIONAL LTD	03/09/90	NEWS COVERAGE (EQUIP AND CREW) FOR PRESS CONFERENCE WITH CARLA HILLS	150.00
05-07	0124040004	WASHINGTON PACIFIC REPORT	04/25/90-04/24/91	ONE YEAR SUBSCRIPTION TO THE WASHINGTON PACIFIC REPORT FOR THE REPUBLICAN RESEARCH COMMITTEE	150.00
05-14	0134510001	L F VAN ETTEN	04/24/90	COFFEE SERVICE FOR POLICY	39.00
05-16	0136080002	BRENDA BENJAMIN	04/24/90	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS 4/25 CONFERENCE	8.94
05-16	0136080005	CAPITOL HILL CLUB	04/26/90	BREAKFAST WITH TOM CLANCY AND THE HENRY HYDE FORUM OF THE REPUBLICAN RESEARCH COMMITTEE	605.76
05-16	0136080004	CONGRESSIONAL LIQUORS	04/17/90	REFRESHMENTS FOR MTG. W/REPUB. MEMBERS	11.08
05-16	0136080003	ID SYSTEMS, INC	04/17/90	COST OF LAMINATING TALKING PT. CARDS FOR REPUB. MEMBERS	180.00
05-16	0136080001	SERVICE AMERICA CORP	03/29/90	REFRESHMENTS FOR REPUB. CONFERENCE MEMBERS MEETING	5.76
05-16	0136080006	Do	04/26/90	CART SERVICE FOR THE DRUG TASK FORCE OF THE REPUBLICAN RESEARCH COMM	75.75
05-16	0136080007	STANDARD COFFEE	04/26/90	COFFEE SURVICE FOR THE REPUBLICAN RESEARCH COMM	164.40
05-16	0136080008	THOMAS J. LANKFORD, INC	04/30/90	PRINTING SERVICES FOR THE REPUBLICAN RESEARCH COMM; STATIONERY, BUSS CARDS, ETC	223.50
05-17	0137060002	BRENDA BENJAMIN	05/08/90	REIMBURSEMENT FOR CASH PAYMENT FOR CATERING FOR HOUSE REPUB CONF (5/9/90)	53.03
05-17	0137060005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	APRIL FTS CHARGES FOR HOUSE REPUB CONF	15.00
05-17	0137060004	SERVICE AMERICA CORP	04/25/90	CATERING FOR 4/25/90 HOUSE REPUB CONF	321.60
05-17	0137060003	Do	04/26/90	CATERING FOR 4/26/90 HOUSE REPUB CONF	346.71
05-17	0137060001	THE RELIABLE CORPORATION	04/27/90	GLASS FILTER KIT/GLARE SCREEN FOR COMPUTER	48.98
05-23	0143070002	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE FOR POLICY	15.00
05-23	0143070001	THE AMERICAN ENTERPRISE	05/22/90-05/22/91	YEARLY SUBSCRIPTION FOR POLICY	49.00

05-31	0145930028	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		282.20
06-07	0157180011	MICHELE NICOLE CHOUTEAU	05/22/90	ROUND TRIP CAB FARE TO THE WHITE HOUSE FOR A MEETING WITH ROGER PORTER	10.00
06-07	0157180001	CHRISTION SCIENCE MONITOR	07/31/90–07/31/91	SUBSCRIPTION FOR POLICY	144.00
06-07	0157180008	DOCULINK/WNN	04/30/90	CREW HIRE AND TAPING OF THE THEO ROOSEVELT MEMORIAL CELEBRATION ON AND IN HONOR OF EARTH DAY	745.00
06-07	0157180007	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	30.00
06-07	0157180002	JOHN SACHARANSKI	05/29/90	REIMBURSE FOR PURCHASE OF BOOKS FOR RESEARCHING PURPOSES FOR THE REPUBLICAN RESEARCH COMMITTEE.	31.69
06-07	0157180003	SERVICE AMERICA CORP	05/10/90	BREAKFAST FOR THE SPACE EXPLORATION TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	175.50
06-07	0157180004	Do	05/16/90	CART SERVICE FOR THE HEALTH CARE POLICY TASK FORCE BRIEFING GIVEN BY THE REPUBLICAN RESEARCH COMMITTEE.	45.60
06-07	0157180006	Do	05/23/90	CART SERVICE FOR THE TASK FORCE ON TECHNOLOGY TRANSFER OF THE REPUBLICAN RESEARCH COMMITTEE	57.60
06-07	0157180005	Do	05/30/90	CART SERVICE FOR THE DRUG TASK FORCE MEETING GIVEN BY THE REPUBLICAN RESEARCH COMMITTEE	45.12
06-07	0157180010	STANDARD COFFEE	05/12/90	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	14.95
06-07	0157180009	THOMAS J. LANKFORD, INC.	04/30/90	REORDER OF STATIONERY FOR THE TASK FORCE ON TERRORISM AND UNCONVENTIONAL WARFARE	53.00
06-12	0163020002	SERVICE AMERICA CORP	05/15/90	POLICY CMTE BREAKFAST	312.00
06-13	0163180002	BRENDA BENJAMIN	05/23/90	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR 5/23 REPUB CONFERENCE	9.27
06-13	0163180005	BREAD AND CHOCOLATE, INC.	05/16/90	CATERING FOR 5/16 HOUSE REPUB CONFERENCE	37.56
06-13	0163180006	CONGRESSIONAL LIQUORS	05/10/90	REFRESHMENTS FOR REPUB CONFERENCE MEMBERS MTG	22.90
06-13	0163180011	CONGRESSIONAL QUARTERLY	04/20/90	COST OF CQ BINDERS FOR REPUB CONFERENCE	81.50
06-13	0163180007	GANDEL'S GOURMET SANDWICH SHOP	05/16/90	REFRESHMENTS FOR REPUBLICAN CONFERENCE MEMBERS MTG	34.06
06-13	0163180008	RELIABLE CORPORATION	02/21/90	COST OF GLARE SCREEN FOR REPUB CONFERENCE COMPUTER	48.89
06-13	0163180009	SERVICE AMERICA CORP	05/09/90	CATERING FOR 5/9/90 HOUSE REPUB CONFERENCE	286.23
06-13	0163180001	Do	05/16/90	REFRESHMENTS FOR REPUB CONFERENCE MEMBERS MEETING	20.16
06-13	0163180003	Do	05/16/90	CATERING FOR HOUSE REPUBLICAN CONFERENCE	336.57
06-13	0163180010	WASHINGTON POST	06/06/90–06/06/91	RENEWAL OF YEARLY SUBSCRIPTION FOR LEG DIGEST	62.40
06-15	0165310001	CADDYLAK SYSTEMS, INC.	06/04/90	2 THREE-MONTH CALENDAR BOARDS FOR THE REPUBLICAN RESEARCH COMMITTEE	597.74
06-15	0165310005	CALI COMMUNICATIONS, INC.	04/11/90	CAMERA-READY ART WORK FOR THE PRINTING OF A NEWSLETTER FOR THE REPUBLICAN RESEARCH COMM	1,625.00
06-15	0165310003	CONGRESSIONAL QUARTERLY INC.	07/30/90	RENEW SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR THE REPUBLICAN RESEARCH COMMITTEE	319.00
06-15	0165310004	FEDERAL EXPRESS CORP.	05/21/90	MAILING SERVICE OF A DOCUMENT NEEDED FOR RESEARCH OF AN ISSUE	24.25
06-15	0165310002	MONITOR PUBLISHING CO.	06/12/90	1 FEDERAL YELLOW BOOK FOR THE REPUBLICAN RESEARCH COMMITTEE	150.00
06-18	0164230006	GANDEL'S GOURMET SANDWICH SHOP	06/08/90	MAY FTS CHARGES FOR REPUB. CONFERENCE	15.60
06-18	0164230012	GENERAL SERVICES ADMIN	04/01/90–04/30/90	APRIL FTS CHARGES FOR LEGIS. DIGEST	15.00
06-18	0164230010	Do	05/01/90–05/31/90	MAY FTS CHARGES FOR LEGIS DIGEST	15.00
06-18	0164230011	Do	05/01/90–05/31/90	MAY FTS CHARGES FOR REPUB CONFERENCE	15.00
06-18	0164230003	LA BRASSERIE	05/17/90	CATERING FOR REPUB. CONFERENCE MEMBERS MEETING	412.00
06-18	0164230008	SERVICE AMERICA CORP	05/23/90	CATERING FOR 5/23 REPUB CONFERENCE	346.71
06-18	0164230007	THOMAS J. LANKFORD, INC.	05/08/90	PRINTING COSTS FOR REPUB CONF.	112.50
06-18	0164230002	U.S. GOVERNMENT PRINTING OFFICE	04/30/90	COPY OF DESCHLER'S PRECEDENTS FOR REPUB CONF.	51.00
06-21	0172070001	GENERAL SERVICES ADMIN	05/31/90	FTS SERVICE FOR POLICY	15.00
06-21	0172070003	THE NEW REPUBLIC	08/13/90–08/13/91	SUBSCRIPTION FOR POLICY	59.97
06-21	0172070002	U.S. NEWS & WORLD REPORT	09/01/90–09/01/91	SUBSCRIPTION FOR POLICY	39.00
06-28	0179560003	BRENDA BENJAMIN	06/07/90	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONG. MEETING	9.27
06-28	0179560001	Do	06/19/90	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR 6/19 REPUB. CONF.	9.20
06-28	0179560011	CAPITOL HILL CLUB	05/09/90	LUNCH FOR THE PACIFIC AFFAIRS TASK FORCE AND GUESTS OF THE REPUBLICAN RESEARCH COMMITTEE	1,725.00
06-28	0179560007	Do	06/14/90	BREAKFAST FOR THE HEALTH CARE TASK FORCE OF THE REPUBLICAN RESEARCH COMM	251.85
06-28	0179560009	FARRAGUT PUBLISHING	06/21/90	ONE BOOK FOR THE PURPOSE OF RESEARCH FOR THE REPUBLICAN RESEARCH COMM - 4 COPIES	33.65
06-28	0179560002	GANDEL'S GOURMET SANDWICH SHOP	06/21/90	REFRESHMENTS FOR REPUB. CONFERENCE AAS MTG.	25.03
06-28	0179560013	GENERAL SERVICES ADMIN	05/31/90	FTS SERVICE FOR THE REPUBLICAN RESEARCH COMM.	30.00
06-28	0179560012	NATIONAL GEOGRAPHIC SOCIETY	06/13/90	FIVE MAGAZINES FOR THE PURPOSE OF RESEARCH FOR THE REPUBLICAN RESEARCH COMM	13.25
06-28	0179560004	NATIONAL INTEREST	08/01/90–08/01/91	RENEWAL OF 1-YR SUBSCRIPTION OF THE NAT'L INTEREST FOR REPUB. CONFERENCE	21.00
06-28	0179560014	RONALD S PHILLIPS	06/21/90	REIMBURSEMENT FOR PURCHASE OF LUNCH & REFRESHMENTS FOR MTG OF PROJECT FREEDOM & EAGLEBURGER FOR THE RRC.	35.64
06-28	0179560005	SERVICE AMERICA CORP	06/19/90	CATERING FOR 6/19 HOUSE REPUB. CONF.	277.83
06-28	0179560006	STANDARD COFFEE	06/07/90	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	16.60
06-28	0179560008	THE TROVER SHOPS OF WASHINGTON	06/20/90	TWO BOOKS FOR THE PURPOSE OF RESEARCH FOR THE REPUBLICAN RESEARCH COMM	39.90
06-28	0179560010	Do	06/21/90	THREE BOOKS FOR THE PURPOSE OF RESEARCH FOR THE REPUBLICAN RESEARCH COMM	59.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
REPUBLICAN CONFERENCE—Con.					
06-30	0179930028	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		302.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	214,068.72
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	17,789.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-26	0177980006	THE AMERICAN ENTERPRISE	04/20/90-04/20/91	REFUND DUE TO RENEWED AT INCORRECT RATE	(28.00)
12-14	0109980014	NEW YORK TIMES	03/20/89-12/17/89	REFUND DUE TO CANCELLED SUBSCRIPTION	(43.00)
03-14	0109980001	THE AMERICAN ENTERPRISE	02/28/90-02/28/91	REFUND DUE TO INCORRECT RATE	(28.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(99.00)
				TOTAL	**231,759.34**
SIX MINORITY EMPLOYEES					
SALARIES					
		GAVIN, WILLIAM F	04/01/90-06/30/90	FLOOR ASST TO MINORITY LEADER #5	22,500.00
		KENNEDY, WALTER P	04/01/90-06/30/90	FLOOR ASST TO MINORITY LEADER #2	10,661.66
		LASCH, RONALD	04/01/90-06/30/90	FLOOR ASST TO MINORITY LEADER #3	20,750.01
		MARTYAK, VICKI L F	04/01/90-06/30/90	FLOOR ASST TO MINORITY LEADER #6	22,401.00
		PIERSON, JAY	04/01/90-06/30/90	FLOOR ASST TO MINORITY LEADER #4	17,750.01
		PITTS, WILLIAM R, JR	04/01/90-06/30/90	FLOOR ASST TO MINORITY LEADER #1	23,425.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	117,488.18
				TOTAL	**117,488.18**
OFFICE OF THE FORMER SPEAKERS					
SALARIES					
		D'INNOCENZO, TINA MARIA	04/01/90-06/30/90	SECRETARY	6,964.56
		GANNON, FRANCINE M	04/01/90-06/30/90	SECRETARY	10,689.69

KELLEY, ELEANOR M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,184.81
LANE, SARA DEAN	04/01/90-06/30/90	SECRETARY	10,689.69
MCMULLEN, ORA BETH	04/01/90-06/30/90	SECRETARY	7,770.00
RITCHSON, NORMA JEANNE	04/01/90-06/30/90	SECRETARY	6,964.74
SHANNON, LARRY REDDING	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,184.90
SYLVESTER, ISABELLE A	04/01/90-06/30/90	SECRETARY	6,964.65
WASHINGTON, LOISE BUTLER	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,184.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	92,597.85
TOTAL	**92,597.85**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

BROWN, EUGENIA	04/01/90-06/30/90	ASSISTANT CLERK	5,613.00
CANNON, MARY A	04/01/90-06/30/90	STAFF ASSISTANT	6,658.33
DIRECTOR, JERALD JAY	04/01/90-06/30/90	ASSISTANT COUNSEL	21,541.66
GRIGSBY, WAYNE W.	04/01/90-06/30/90	PRINTING EDITOR	14,155.99
JOHNSON, DEBRA LOU	04/01/90-06/30/90	STAFF ASSISTANT	9,524.66
LAWRENCE, JANE W	04/01/90-06/30/90	ASSISTANT COUNSEL	9,123.58
LEFEVRE, PETER G	04/01/90-06/30/90	ASSISTANT COUNSEL	18,198.00
MCGEE, JAMES H	04/01/90-06/30/90	COMPUTER SYSTEMS MANAGER	18,166.83
MILLER, JOHN R	04/01/90-06/30/90	ASSISTANT COUNSEL	22,701.00
MONACO, LAWRENCE A, JR	04/01/90-06/30/90	DEPUTY LAW REVISION COUNSEL	22,701.00
PARETZKY, KENNETH	04/01/90-06/30/90	ASSISTANT COUNSEL	19,632.66
PRATHER, ROBERT A	04/01/90-06/30/90	ASSISTANT PRINTING EDITOR	13,144.00
SHORT, WILLIAM	04/01/90-06/30/90	STAFF ASSISTANT	10,277.67
SIMPSON, RICHARD BRIAN	04/01/90-06/30/90	ASSISTANT COUNSEL	18,198.00
VIOLETTE, DULCIE MARY	04/01/90-06/30/90	STAFF ASSISTANT	9,058.83
WILLETT, EDWARD F, JR	04/01/90-06/30/90	LAW REVISION COUNSEL	23,184.00
YEE, DEBORAH Z	04/01/90-06/30/90	ASSISTANT COUNSEL	6,192.50

EXPENSES

04-04	0093010001	SHEPARD'S MCGRAW-HILL	03/06/90	UNITED STATES CITATIONS STATUTES BOUND SUPPLEMENT (1986-1990), PARTS 1 & 2	191.95
04-30	0115930023	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		7.22
04-30	0120950052	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		71.15
05-30	0150670001	CALLAGHAN & COMPANY	04/16/90	1990 CUMULATIVE SUPPLEMENT SUTHERLAND STATUTORY CONSTRUCTION	144.62
05-31	0145930023	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		10.30
06-30	0179930023	Do	05/01/90-05/31/90		11.00
06-30	0180950053	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		101.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	248,071.71

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	537.47
TOTAL	**248,609.18**

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, SCOTT D	05/23/90-06/30/90	ASSISTANT CLERK	1,794.45
		BALLOU, ERNEST WADE, JR	04/01/90-06/30/90	ASSISTANT COUNSEL	18,684.60
		BARROW, M POPE, JR	04/01/90-06/30/90	ASSISTANT COUNSEL	23,250.00
		BELLIS, M DOUGLASS	04/01/90-06/30/90	ASSISTANT COUNSEL	23,184.00
		BIRCH, DEBRA GAVIN	04/01/90-06/30/90	STAFF ASSISTANT	9,781.11
		BROWN, TIMOTHY D	04/01/90-06/30/90	ASSISTANT COUNSEL	21,000.00
		BUCKLEY, JOHN LESTER	04/01/90-06/30/90	ASSISTANT COUNSEL	22,701.00
		CALLEN, PAUL C	04/01/90-06/30/90	ASSISTANT COUNSEL	14,154.99
		COPE, STEVEN A	04/01/90-06/30/90	ASSISTANT COUNSEL	22,701.00
		COVER, ROBERT W	04/01/90-06/30/90	ASSISTANT COUNSEL	22,250.01
		DEIBEL, DAVID L	04/01/90-06/30/90	ASSISTANT COUNSEL	12,739.50
		DICHTER, FREDERICK	04/01/90-06/30/90	PUBLICATION COORDINATOR	14,749.50
		DRESDEN, KAREN L	04/01/90-04/30/90	ASSISTANT CLERK	1,467.67
		Do	05/01/90-06/30/90	STAFF ASSISTANT	3,333.34
		FORSTATER, IRA B	04/01/90-06/30/90	ASSISTANT COUNSEL	20,750.01
		GALLAGHER, MICHAEL	05/14/90-06/30/90	ASSISTANT CLERK	2,219.45
		GALLAGHER, ROSEMARY	04/01/90-06/30/90	LAW ASSISTANT	11,655.00
		GIBSON, BETTY L	04/01/90-06/30/90	STAFF ASSISTANT	12,031.74
		GIUFFRE, NANCY S	04/01/90-06/08/90	STAFF ASSISTANT	5,368.83
		GOODLOE, PETER	04/01/90-06/30/90	ASSISTANT COUNSEL	16,702.89
		GRIMM, STANLEY B	04/01/90-06/30/90	ASSISTANT COUNSEL	22,250.01
		GROSSMAN, EDWARD G	04/01/90-06/30/90	ASSISTANT COUNSEL	22,250.01
		GROSSMAN, JAMES D	04/01/90-06/30/90	ASSISTANT COUNSEL	17,552.19
		HAENSEL, CURT C	04/01/90-06/30/90	ASSISTANT COUNSEL	14,154.99
		HARMANN, JEAN L	04/01/90-06/30/90	ASSISTANT COUNSEL	21,750.00
		HAYWOOD, YVONNE S	04/01/90-06/30/90	ASSISTANT COUNSEL	21,000.00
		HOBSON, NANCY M	04/01/90-06/30/90	STAFF ASSISTANT	10,050.06
		HOWMAN, SHERRY L	04/01/90-06/30/90	ASSISTANT COUNSEL	18,684.60
		JOHNSTON, LAWRENCE A	04/01/90-06/30/90	ASSISTANT COUNSEL	21,999.99
		JUMPER, KEVIN TYREE	04/01/90-05/31/90	ASSISTANT CLERK	2,833.34
		KENNEDY, PATRICIA	04/01/90-06/30/90	ASSISTANT CLERK	4,513.08
		KING, MAUREEN L	04/01/90-06/30/90	ASSISTANT COUNSEL	18,684.60
		KOSTKA, GREGORY M	04/01/90-06/30/90	ASSISTANT COUNSEL	15,570.51
		LEONG, EDWARD	04/01/90-06/30/90	ASSISTANT COUNSEL	21,750.00
		MEADE, DAVID E	04/01/90-06/30/90	LEGISLATIVE COUNSEL	23,425.50
		MENDELSOHN, H DAVID	04/01/90-06/30/90	ASSISTANT COUNSEL	22,250.01
		MILCH, JUDITH ANDREA	04/01/90-04/20/90	STAFF ASSISTANT	1,258.22
		MOHRMAN, WILLIAM C	04/01/90-06/30/90	ASSISTANT COUNSEL	22,701.00
		PIEKARCZYK, ELIZABETH P	04/01/90-06/30/90	ASSISTANT COUNSEL	17,552.19
		QUINN, JEAN ANN	04/01/90-06/30/90	LAW ASSISTANT	11,655.00
		RICHARDSON, LYNNE	04/01/90-06/30/90	OFFICE ADMINISTRATOR	16,510.38
		SAGMAN, MARY ELAINE	04/01/90-06/30/90	STAFF ASSISTANT	13,107.54
		SAVAGE, HARRY	04/01/90-06/30/90	ASSISTANT COUNSEL	16,702.89

		SHEANE, WILLOUGHBY GEORGE, JR	04/01/90-06/30/90	ASSISTANT COUNSEL	21,999.99
		STEHR, RENATE	04/01/90-06/30/90	ASSISTANT OFFICE ADMINISTRATOR	13,786.98
		STERKX, CRAIG A	04/09/90-06/30/90	ASSISTANT CLERK	3,872.23
		STROKOFF, SANDRA LEE	04/01/90-06/30/90	ASSISTANT COUNSEL	22,250.01
		TRADER, SYBIL TUDOR	04/01/90-06/30/90	STAFF ASSISTANT	11,055.06
		WEINHAGEN, ROBERT F, JR	04/01/90-06/30/90	ASSISTANT COUNSEL	23,184.00
		WERT, JAMES M	04/01/90-06/30/90	ASSISTANT COUNSEL	20,750.01
		WOFSY, NOAH L	04/01/90-06/30/90	ASSISTANT COUNSEL	15,570.51
		WOMACK, JOSEPH LESLIE	04/01/90-06/30/90	ASSISTANT COUNSEL	22,701.00
		YOUNG, ROGER DONALD	04/01/90-06/30/90	DEPUTY LEGISLATIVE COUNSEL	23,375.01

EXPENSES

04-05	0095100001	GAYLORD	03/16/90	24 PAM FILES	78.00
04-10	0099350001	THE H.W. WILSON COMPANY	03/23/90	SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS	195 00
04-30	0115930022	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		17.97
04-30	0117030002	BNA	05/15/90-05/15/91	ONE-YEAR SUBSCRIPTION TO: UNITED STATES LAW WEEK - ACCT. #720-5870	559.00
04-30	0117030003	SHEPARD'S MCGRAW-HILL, INC	04/02/90	US ADMIN CIT CUM SUPP (AD1); FED CIT CUM SUPP (FD1); US CIT CASES & STAT CUM SUPP (US1) (SHIP)	788.50
04-30	0117030001	WEST PUBLISHING CO	02/20/90-03/13/90	FS 723, 724; USCA T22 4BKS; FD 889, 890 - ACCT. #616-274-628	181.00
04-30	0120950051	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		42.00
05-31	0145930022	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		8.56
05-31	0151950048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		3,029.58
06-05	0151590002	CALLAGHAN & COMPANY	05/16/90	1 - APO 1990 SUPP AIR POLLUTION; 1990 CUMULATIVE SUPPLEMENT AIR POLLUTION FEDERAL LAW & ANALYSIS.	50.05
06-05	0151590003	Do	05/18/90	1 - SSC 1990 SUPP SUTHERLAND; 1990 CUMULATIVE SUPPLEMENT SUTHERLAND STATUTORY CONSTRUCTION	144.62
06-05	0151590001	SHEPARD'S MCGRAW-HILL, INC	05/09/90	AD1 AAA	788.50
06-05	0151590004	WARREN, GORHAM & LAMONT, INC	07/15/90-07/15/91	ONE YEAR SUBSCRIPTION TO: HOUSING & DEVELOPMENT REPORTER - ACCT. #10686319-1	714.95
06-05	0151590005	WEST PUBLISHING CO	03/20/90-04/13/90	FS 725, 726; FD 891,892; USCA T1-27 1990 PP; USCA 1-27 PP 90 SB - ACCT. #616-274-628	418.00
06-30	0179930022	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		20.51
06-30	0180950052	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,544.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	837,270.00

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	8,580.85
TOTAL	**845,850.85**

MISCELLANEOUS ITEMS

SALARIES

FOBBS, WILLIE, JR	04/01/90-06/30/90	CHAUFFEUR	9,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
MISCELLANEOUS ITEMS—Con.					
		LAWSON, LIONEL HERMAN	04/01/90-06/30/90	CHAUFFEUR	1,592.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	10,592.91
				TOTAL	**10,592.91**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	9,809,340.49
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	31,626.11
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS					
OFFICE OF THE HON. GARY ACKERMAN					
SALARIES					
		BAYNE, MARY E	06/25/90-06/30/90	TEMPORARY EMPLOYEE	300.00
		BRADDOX, MIAMAH T	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,250.00
		CAYO, CAROL LYNN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,625.01
		CHATLYNNE, MORIT	06/25/90-06/30/90	TEMPORARY EMPLOYEE	200.00
		DEDOMENICO, ROSELIE A	04/01/90-06/30/90	STAFF ASSISTANT	4,166.67
		DOYLE, HOWARD	04/01/90-06/30/90	PRESS SECRETARY	5,000.01
		DRITCH, ELLIOTT N	04/01/90-05/31/90	STAFF ASSISTANT	3,000.00
		FLUG, ARTHUR	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	12,500.01
		FRANCISCO, ELIZABETH P	04/01/90-06/30/90	PERSONAL SECRETARY	8,750.01
		GOLD, STEVE L	04/01/90-06/30/90	STAFF ASSISTANT	7,625.01
		GWYN, NICHOLAS CROWTHER	06/04/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,050.00
		HERRON, MICHAEL	04/01/90-06/13/90	STAFF ASSISTANT	3,018.06
		HORNUNG, MARIA B	04/01/90-06/30/90	SECRETARY	5,041.66
		JACOBS, ANN SHARON	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,416.66
		KRAMER, FLORENCE H	04/01/90-05/31/90	SENIOR CASE WORKER	4,166.66
		MCCORMACK, JOSEPH P	04/01/90-06/30/90	CASEWORKER	5,916.67
		MONSEN, CHRISTOPHER	04/01/90-06/30/90	STAFF ASSISTANT	7,583.33
		MOSKOWITZ, JEDD I	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
		OKIN, REBECCA L	06/25/90-06/30/90	TEMPORARY EMPLOYEE	100.00
		RODRIGUEZ, FIOR	04/01/90-06/30/90	CASEWORKER	5,916.67
		SPIES, MAUREEN	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,000.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT	1,083.33
		WEINSTEIN, ELAINE	04/01/90-06/30/90	CASE WORKER	5,625.00

EXPENSES

04-04	0092420006	DAVID R RAMAGE	02/12/90	PRINTING OF OLDER AMERICANS TAX GUIDE	614.00
04-04	0092420003	DINERS CLUB INTERNATIONAL	01/03/90	MEMEBR AIRFARE DC-NY	55.00
04-04	0092420004	Do	01/04/90	MEMBER AIRFARE NY-DC	55.00
04-04	0092420005	Do	01/17/90	MEMBER AIRFARE DC-NY	55.00
04-04	0092420002	INTA-BORO ACRES, INC.	01/17/90	CABFARE FROM LAGUARDIA AIPORT TO HOME	62.00
04-04	0092420009	JEWISH WORLD	04/01/90–04/01/91	ONE YEAR SUBSCRIPTION FOR OFFICE USE	19.95
04-04	0092420007	NATIONWIDE CELLULAR	01/26/90–02/25/90	PORTABLE PHONE SERVICE	104.32
04-04	0092420001	RIDGEWOOD TIMES	04/01/90–04/01/91	ONE YEAR SUBSCRIPTION FOR OFFICE USE	10.00
04-04	0092420010	SERVICE AMERICA CORP	02/21/90–02/28/90	CONSTITUENT LUNCHEON TO DISCUSS POSTAL MATTERS	36.15
04-04	0092420008	TABLET PUBLISHING CO	04/01/90–04/01/91	ONE YEAR SUBSCRIPTION FOR OFFICE	18.00
04-17	0101630003	MARIA B HORNUNG	03/28/90	PAPER GOOD FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	36.01
04-17	0101630004	Do	03/28/90	REFRESHMENTS FOR CONSTITUENTS MEETINGS IN DISTRICT OFFICE	13.33
04-17	0101630002	METRO ONE	03/21/90–04/20/90	PORTABLE PHONE SERVICE	35.60
04-17	0101630006	NEW YORK TELEPHONE	02/22/90–03/21/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	413.18
04-17	0101630007	Do	02/22/90–03/21/90	AT&T CHARGES FOR DISTRICT OFFICE	12.63
04-17	0101630005	Do	03/22/90–04/21/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	356.02
04-17	0101630001	QUEENS PLUBLISHING CORP.	05/01/90–04/01/91	ONE- YEAR SUBSCRIPTION FOR DISTRICT OFFICE	8.00
04-18	0102300003	AT&T INFORMATION SYSTEMS	03/02/90–04/01/90	FTS CHARGES FOR DISTRICT OFFICE	3.96
04-18	0102300004	POLAND SPRING	03/01/90	WATER SERVICE FOR DISTRICT OFFICE	52.75
04-18	0102300001	WESTERN UNION	02/26/90	OFFICIAL TELEX	36.06
04-18	0102300002	Do	03/09/90–03/30/90	OFFICIAL MAILGRAMS	121.50
04-25	0114890001	C.E.TOWERS	04/01/90–04/30/90	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
04-30	0115930526	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		216.03
04-30	0115930527	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		56.84
04-30	0117940153	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		114.00
04-30	0120900333	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,889.69
04-30	0120950377	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		842.76
05-03	0122320001	GARY L. ACKERMAN	01/25/90	MEMBER CAR FARE, DISTRICT OFFICE TO LAGUARDIA	16.00
05-03	0122320002	Do	01/25/90–03/15/90	MEMBER CAB FARES, NATIONAL AIRPORT TO CAPITOL	63.00
05-03	0122320004	DINERS CLUB INTERNATIONAL	01/25/90	MEMBER AIRFARE, DC-NY	55.00
05-03	0122320005	Do	01/28/90	MEMBER AIRFARE, NY-DC	55.00
05-03	0122320008	Do	03/14/90	MEMBER AIRFARE, DC-NY	55.00
05-03	0122320009	Do	03/15/90	MEMBER AIRFARE, NY-DC	79.00
05-03	0122320010	Do	03/16/90	MEMBER AIRFARE, DC-NY	55.00
05-03	0122320006	Do	03/20/90	STAFF AIRFARE, DC-NY, FOR CHRISTOPHER MONSEN	55.00
05-03	0122320011	Do	03/22/90	MEMBER AIRFARE, DC-NY	55.00
05-03	0122320007	Do	04/15/90	STAFF ROUND TRIP AIRFARE, DC-NY-DC, FOR HOWARD DOYLE	98.00
05-03	0122320003	ELIZABETH P FRANCISCO	01/03/90–01/04/90	STAFF ROUND TRIP, DC-NY-DC	110.00
05-07	0124510007	HOWARD DOYLE	04/15/90	CAB FARE FROM LAGUARDIA TO KENNEDY AIRPORT TO MEET MEMBER	21.00
05-07	0124510008	Do	04/15/90	CAB FARE FROM KENNEDY AIRPORT TO DISTRICT OFFICE TO LAGUARDIA (DELIVERY FOR MEMBER)	47.00
05-07	0124510006	CHRISTOPHER MONSEN	01/12/90–03/23/90	430 MILES OF IN-DISTRICT TRAVEL @ 25.5¢ PER MILE	109.65
05-07	0124510001	Do	02/07/90–03/23/90	BRIDGE TOLLS TO DELIVER OFFICIAL DOCUMENTS IN DISTRICT	10.00
05-07	0124510005	Do	03/01/90–03/28/90	MISCELLANEOUS NEWSPAPERS FOR DISTRICT OFFICE	12.00
05-07	0124510002	Do	03/09/90–03/23/90	PARKING IN DISTRICT	12.10
05-07	0124510003	Do	03/15/90	SUBWAY FARE IN DISTRICT	2.30
05-07	0124510004	Do	03/20/90	ROUND TRIP CAB FARE TO LAGUARDIA AIRPORT FOR TRAVEL TO DC	21.75
05-09	0100450002	DAVID R RAMAGE	12/18/89	IMPRINTING ON OFFICIAL STATIONERY	20.00
05-09	0100450005	HOWARD DOYLE	03/30/90	CABFARES LAGUARDIA DISTRICT OFFICE LAGUARDIA	39.00
05-09	0100450003	STEVE L GOLD	03/29/90–03/30/90	ROUNDTRIP MILEAGE NY-DC-NY 500 MI @ .16/MI	80.00
05-09	0100450004	PEGGY'S PLACE	02/24/90	REFRESHMENTS FOR CONSTITUENT MEETING ON DRUGS	150.00
05-09	0100450001	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	NEWSPAPER SERVICE FOR OFFICE NY DAILY NEWS, NY POST, NY TIMES, WASH POST, WALL ST JRNL, USA TODAY.	298.35
05-09	0127630002	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE FOR DISTRICT OFFICE	164.76
05-09	0127630003	METRO ONE	04/21/90–05/20/90	PORTABLE PHONE SERVICE	29.00
05-09	0127630001	NATIONWIDE CELLULAR	02/26/90–03/25/90	PORTABLE PHONE CHARGES	188.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127630004	U.S. SPRINT COMMUNICATIONS	02/04/90-03/04/90	LONG-DISTANCE PHONE SERVICE	5.63
05-09	0127630005	Do	03/04/90-04/04/90	LONG-DISTANCE PHONE SERVICE	2.73
05-14	0128450013	EMERY WORLDWIDE	11/28/89	DELIVERY OF OFFICIAL DOCUMENTS	17.48
05-14	0128450006	FEDERAL EXPRESS CORP.	04/12/90-04/23/90	DELIVERY OF OFFICIAL DOCUMENTS	21.00
05-14	0128450007	INTA-BORO ACRES, INC	04/10/90	MEMEBR CABFARE HOME TO KENNEDY AIRPORT	37.00
05-14	0128450005	JEWISH WEEK	03/01/90-03/01/91	ONE YEAR SUBSCRIPTION FOR OFFICE USE	25.00
05-14	0128450008	NEW YORK TELEPHONE	02/22/90-03/21/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	12.26
05-14	0128450003	Do	04/21/90-05/21/90	AT&T CHARGES FOR DISTRICT OFFICE	24.85
05-14	0128450002	Do	04/22/90-05/21/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	404.88
05-14	0128450014	SERVICE AMERICA CORP	12/06/89	COFFEE SERVICE FOR CONSTITUENT MEETINGS	27.00
05-14	0128450011	Do	01/09/90	COFFEE SERVICE FOR CONSTITUENT MEETINGS	27.00
05-14	0128450012	Do	02/23/90	COFFEE SERVICE FOR CONSTITUENT MEETINGS	27.00
05-14	0128450009	Do	03/06/90-03/28/90	LUNCHEONS WITH CONSTITUENTS 3/6 ENVIRONMENTAL ISSUED 3/28 EDUCATION ISSUES	41.40
05-14	0128450010	Do	03/27/90	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	54.00
05-14	0128450004	UNITED PARCEL SERVICE	04/24/90-04/25/90	DELIVERY OF OFFICIAL DOCUMENTS	17.00
05-14	0128450001	WESTERN UNION TELEGRAPH CO.	02/15/90	OFFICIAL MAILGRAM	18.90
05-18	0137820002	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	AT&T CHARGES FOR DISTRICT OFFICE	3.96
05-18	0137820003	DAVID R RAMAGE	05/02/90	RECORD REPRINT ON HEALTH CARE FOR MAILING	225.00
05-18	0137820004	Do	05/08/90	PRINTING OF EARTH DAY LETTERS	769.00
05-18	0137820007	HOWARD DOYLE	04/12/90-04/21/90	OFFICIAL PHONE CHARGES	40.14
05-18	0137820010	EXPORT TASK FORCE	01/03/90-01/02/91	1990 MEMBERSHIP DUES	750.00
05-18	0137820006	MARIA B HORNUNG	04/01/90-05/03/90	REFRESHMENTS AND SUPPLIES FOR CONSTITUENT MEETINGS	54.70
05-18	0137820005	NATIONWIDE CELLULAR	04/26/90-05/25/90	PORTABLE PHONE CHARGES	103.37
05-18	0137820001	POLAND SPRING	04/01/90-04/30/90	DRINKING WATER FOR DISTRICT OFFICE	21.75
05-18	0137820008	U.S. SPRINT COMMUNICATIONS	04/04/90-05/08/90	LONG DISTANCE PHONE SERVICE	12.27
05-18	0137820009	WESTERN UNION	03/26/90	OFFICIAL TELEX	15.78
05-25	0095860003	DINERS CLUB INTERNATIONAL	01/03/90	MEMBER AIRFARE NY-DC	50.93
05-25	0095860001	Do	01/17/90	AIRFONE CHARGES (MEMBER)	20.60
05-25	0095860012	Do	01/23/90	MEMBER AIRFARE NY-DC	50.93
05-25	0095860005	Do	01/29/90	MEMBER AIRFARE DC-NY	55.00
05-25	0095860013	Do	01/31/90	MEMBER AIRFARE NY-DC	50.93
05-25	0095860014	Do	02/06/90	MEMBER AIRFARE NY-DC	50.93
05-25	0095860015	Do	02/06/90	MEMBER AIRFARE DC-NY	50.93
05-25	0095860004	Do	02/07/90	MEMBER AIRFARE DC-NY	55.00
05-25	0095860016	Do	02/07/90	MEMBER AIRFARE NY-DC	50.93
05-25	0095860017	Do	02/20/90-02/21/90	MEMBER ROUNDTRIP AIRFARE NY-DC-NY	101.86
05-25	0095860006	Do	02/26/90	MEMBER AIRFARE NY-DC	55.00
05-25	0095860010	Do	02/28/90	MEMBER AIRFARE DC-NY	55.00
05-25	0095860009	Do	03/05/90	MEMBER AIRFARE NY-DC	55.00
05-25	0095860008	Do	03/06/90	DC-NY	55.00
05-25	0095860011	Do	03/08/90	MEMBER AIRFARE DC-NY	55.00
05-25	0095860007	Do	03/20/90	MEMBER AIRFARE NY-DC	55.00
05-25	0095860002	Do	03/21/90	STAFF AIRFARE NY-DC FOR CHRISTOPHER MONSEN	55.00
05-29	0144850003	BENCHMARK SYSTEMS	05/15/90	COMPUTER DRUMS, TONER AND RIBBONS	991.20

05-29	0144850001	DINERS CLUB INTERNATIONAL	05/03/90-05/06/90	ROUNDTRIP STAFF TRAINFARE DC-NY-DC(ANN JACOBS)	100.00
05-29	0144850002	FEDERAL EXPRESS CORP	04/06/90	DELIVERY OF OFFICIAL DOCUMENTS	30.50
05-29	0144850004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR DISTRICT OFFICE	164.76
05-29	0145890001	C.E.TOWERS	05/01/90-05/30/90	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
05-31	0145930526	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.32
05-31	0145930527	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		339.63
05-31	0150540005	GARY L. ACKERMAN	05/10/90	MEMBER TRAIN FARE FROM DC/NY	93.50
05-31	0150540003	DINERS CLUB INTERNATIONAL	05/20/90	STAFF TRAIN FARE, DC/NY FOR HOWARD DOYLE	50.00
05-31	0150540004	HOWARD DOYLE	04/21/90	CAB FARE FROM NY PENN STATION TO DISTRICT OFFICE	21.00
05-31	0150540002	JEDD I MOSKOWITZ	05/23/90	CAB FARE FROM CAPITOL TO NATIONAL AIRPORT	4.50
05-31	0150540001	SERVICE AMERICA CORP	04/24/90	LUNCHEON MEETING WITH CONSTITUENTS REGARDING POSTAL ISSUES	12.10
05-31	0150820002	DINERS CLUB INTERNATIONAL	03/30/90	STAFF AIRFARE, DC-NY, FOR HOWARD DOYLE	79.00
05-31	0150820006	Do	04/02/90	ONE-WAY AIRFARE FOR MEMBER NY-DC	55.00
05-31	0150820005	Do	04/08/90	ONE-WAY AIRFARE FOR MEMBER NY-DC	55.00
05-31	0150820007	Do	04/16/90	ONE-WAY AIRFARE FOR MEMBER DC-NY	55.00
05-31	0150820008	Do	04/16/90	ONE-WAY AIRFARE FOR MEMBER NY-DC	55.00
05-31	0150820009	Do	04/19/90	ONE-WAY AIRFARE FOR MEMBER DC-NY	55.00
05-31	0150820010	Do	04/24/90	ONE-WAY AIRFARE FOR MEMBER NY-DC	55.00
05-31	0150820003	Do	04/26/90	ONE-WAY AIRFARE FOR MEMBER DC-NY	79.00
05-31	0150820011	Do	04/29/90-05/10/90	AIR AND RAILFONE CALLS	61.04
05-31	0150820004	Do	05/17/90	ONE-WAY AIRFARE FOR MEMBER NY-DC	79.00
05-31	0150820001	STEVE L GOLD	05/18/90	ROUNDTRIP MILEAGE, DC-NY-DC AT $.15/MI	75.00
05-31	0151900336	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,713.37
05-31	0151940144	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		228.50
05-31	0151950367	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		168.56
06-18	0164520001	EASTERN AIRLINES, INC	12/02/88	MEMBER FLIGHT, NY/DC	58.00
06-18	0164520002	Do	12/03/88	MEMBER FLIGHT, DC/NY	58.00
06-18	0164520003	Do	12/05/88	MEMBER FLIGHT, NY/DC	58.00
06-18	0164520004	Do	01/03/89	NY/DC - FOR MEMBER	58.00
06-18	0164520005	Do	01/03/89	DC/NY - FOR MEMBER	58.00
06-18	0164520006	Do	01/19/89	NY/DC - FOR MEMBER	58.00
06-18	0164520007	Do	01/20/89	DC/NY - FOR MEMBER	58.00
06-18	0164520008	Do	01/24/89	NY/DC - FOR MEMBER	58.00
06-18	0164520009	Do	01/25/89	DC/NY - FOR MEMBER	58.00
06-18	0164520010	Do	01/25/89	NY/DC - FOR MEMBER	58.00
06-18	0164520011	Do	02/06/89	NY/DC - FOR MEMBER	58.00
06-18	0164520012	Do	02/06/89	DC/NY - FOR MEMBER	55.00
06-18	0164520013	Do	02/07/89	NY/DC - FOR MEMBER	55.00
06-18	0164520014	Do	02/07/89	DC/NY - FOR MEMBER	55.00
06-18	0164520015	Do	02/20/89	NY/DC - FOR MEMBER	55.00
06-18	0164520016	Do	02/22/89	DC/NY - FOR MEMBER	55.00
06-18	0164520017	Do	02/28/89	NY/DC - FOR MEMBER	55.00
06-18	0164520018	Do	03/02/89	DC/NY - FOR MEMBER	55.00
06-20	0169640005	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	FTS CHARGES FOR DISTRICT OFFICE	3.96
06-20	0169640001	MARIA B HORNUNG	05/29/90-06/04/90	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	39.26
06-20	0169640003	NEW YORK TELEPHONE	05/21/90-06/20/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	408.50
06-20	0169640004	Do	05/21/90-06/20/90	AT&T CHARGES FOR DISTRICT OFFICE	6.79
06-20	0169640002	POLAND SPRING	05/01/90-05/31/90	WATER SERVICE FOR DISTRICT OFFICE	91.50
06-27	0177890001	C.E.TOWERS	06/01/90-06/30/90	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
06-30	0179930526	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.05
06-30	0179930527	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		97.95
06-30	0179940156	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		114.50
06-30	0180900332	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,761.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY ACKERMAN—Con.					
06-30	0180950368	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		786.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,084.75
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,026.56
				TOTAL	**142,111.31**
OFFICE OF THE HON. DANIEL K AKAKA					
SALARIES					
		AOYAGI, MARY E C	04/01/90-05/14/90	STAFF ASSISTANT	2,933.33
		CARDUS, PAUL D	04/01/90-05/14/90	LEGISLATIVE ASSISTANT	3,165.55
		DAY, SUZANNE LEE	05/15/90-06/30/90	LEGISLATIVE ASSISTANT	3,726.00
		FLORES, CARLENE E	04/01/90-05/14/90	STAFF ASSISTANT	3,292.18
		FRANKLIN, JULIE	04/01/90-04/30/90	PART-TIME EMPLOYEE	500.00
		FURUNO, ALAN S	05/15/90-06/30/90	STAFF ASSISTANT	2,300.00
		GLICKMAN, RHODA J	04/01/90-04/30/90	SHARED EMPLOYEE	2,000.00
		GOSSACK, DAVID	05/15/90-06/30/90	LEGISLATIVE COUNSEL	5,520.00
		GREANEY, E J	05/15/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	7,820.00
		HENDERSON, ELMA C	05/15/90-06/30/90	PROFESSIONAL STAFF	6,486.00
		HILL, PATRICIA L	04/01/90-05/14/90	OFFICE MANAGER	4,051.91
		KATAYAMA, ALYCE A	05/15/90-06/30/90	ADMINISTRATOR	7,015.00
		KITAMURA, MICHAEL T	04/01/90-05/14/90	LEGISLATIVE ASSISTANT	4,558.40
		LUIGS, DAVID A	05/15/90-06/30/90	LEGISLATIVE ASSISTANT	2,990.00
		MCCLARAN, PETER	04/01/90-05/14/90	PRESS SECRETARY/LEGIS ASST	3,165.55
		MCGAREY, PATRICK O	04/01/90-05/14/90	LEGISLATIVE DIRECTOR/COUNSEL	146.67
		OGAWA, ROBERT TADAO	04/01/90-05/14/90	DISTRICT COORDINATOR	146.67
		ROBINSON, KALOA R N	04/01/90-05/14/90	LEGISLATIVE ASSISTANT	2,200.00
		SAGUM, JULIETTE B.H.C.	04/01/90-05/14/90	DEPUTY DISTRICT ADMINISTRATOR	4,558.40
		SAKAI, DALE I	04/01/90-05/14/90	LEGISLATIVE ASSISTANT	3,798.67
		SAKAI, JAMES K	04/01/90-05/14/90	EXECUTIVE ADMINISTRATIVE ASST	11,098.27
		SAKATA, CARL T	05/01/90-05/31/90	TEMPORARY EMPLOYEE	2,170.00
		SIMONE, MERIUM ANN	05/15/90-06/30/90	EXECUTIVE ASSISTANT	4,600.00
		WADA, DEBRA S	04/01/90-05/14/90	LEGISLATIVE ASSISTANT	3,165.55
		YANG, MINNIE S	05/15/90-06/30/90	DIRECTOR-DIST	2,875.00
EXPENSES					
04-16	0102700001	DINERS CLUB INTERNATIONAL	03/13/90-03/14/90	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,498.00
04-16	0102700003	GENERAL SERVICES ADMIN	02/01/90-02/28/90	DISTRICT PHONE CHARGES, BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS	577.30
04-16	0102700002	HAWAII CLIPPING SERVICE	02/01/90-02/28/90	NEWSPAPER CLIPPING SERVICE FOR WASH, DC FOR FEBRUARY	39.60

04-19	0102910269	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HONOLULU HAWAII	10,310.00
04-26	0114470009	DAVID R RAMAGE	04/02/90	PRINTING OF 193,000 NEWSLETTER FOR CONSTITUENT DISTRIBUTION	4,597.00
04-26	0114470001	DINERS CLUB INTERNATIONAL	03/08/90	ONE WAY AIRFARE FROM WASH DC TO DISTRICT FOR CONG AKAKA	1,523.00
04-26	0114470002	Do	03/30/90	ONE WAY AIRFARE FROM WASH DC TO DISTRICT FOR CONG AKAKA	1,523.00
04-26	0114470017	Do	04/02/90-04/03/90	ONE WAY AIRFARE FROM DISTRICT TO WASH DC FOR CONG AKAKA	1,454.00
04-26	0114470005	Do	04/05/90	ONE WAY AIRFARE FROM WASH DC TO DISTRICT HONOLULU FOR CONG AKAKA	1,498.00
04-26	0114470011	Do	04/07/90-04/07/90	ONE ROUNDTRIP INTERISLAND AIRFARE FROM DISTRICT TO KAILUA-KONA, HI FOR CONG AKAKA	99.90
04-26	0114470012	Do	04/07/90-04/08/90	ONE ROUNDTRIP INTERISLAND AIRFARE FROM DISTRICT TO KAILUA-KONA,HI FOR CONG AKAKA	99.90
04-26	0114470003	Do	04/14/90-04/14/90	ONE ROUNDTRIP INTERISLAND AIRFARE FROM DISTRICT HONOLULU TO LIHUE, KAUAI FOR CONG AKAKA	71.90
04-26	0114470004	Do	04/17/90-04/17/90	ONE ROUNDTRIP INTERISLAND AIRFARE FROM DISTRICT HONOLULU TO HILO, HI FOR CONG AKAKA	99.90
04-26	0114470010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT PHONE CHARGES, BASE INVENTORY, COMMON DISTRIBUTABLE. COMMERCIAL TOLLS	711.71
04-26	0114470008	HAWAII CLIPPING SERVICE	03/01/90-03/31/90	NEWSPAPER CLIPPING SERVICE FOR WASH DC OFFICE FOR MARCH	41.90
04-26	0114470013	NEW YORK TIMES	03/12/90-06/10/90	ONE RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-26	0114470006	JAMES K SAKAI	01/12/90-02/09/90	REIMBURSEMENT FOR AUTO MILEAGE INCURRED BY AA JAMES K SAKAI WHILE IN HON. ON OFCL BUSS 110.8 MILES X 24.	26.59
04-26	0114470007	Do	01/24/90-03/13/90	REIMB FOR AUTO MILEAGE TO A/P INCURRED BY AA JAMES K SAKAI WHILE IN DC ON OFCL BUSS 77.7 MILES X .24.	18.65
04-26	0114470014	U.S. GOVERNMENT PRINTING OFFICE	03/08/90	ONE COPY OF THE FINANCIAL STATUS OF STATE UNEMPLOYMENT COMPENSATION FOR CONSTITUENT S/N552-070-07474-1.	11.00
04-26	0114470015	Do	03/20/90	ONE COPY OF C.F.R. TITLE 40 PARTS 100-149 FOR OFFICE USE BY ASST DALE SAKAI	27.00
04-26	0114470016	Do	04/02/90-04/02/90	2 COPIES OF INFANT CARE ONE FOR DC OFFICE USE AND OTHER FOR COSNTITUENT REQUESTED BY HEALTH LA	8.00
04-30	0115930162	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.86
04-30	0115930163	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		152.41
04-30	0117940046	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		13.48
04-30	0120900146	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,909.21
04-30	0120950202	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		687.52
04-30	0121410001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		31.20
05-10	0128330001	US TREASURY	02/01/89-06/30/89	OFFICIAL OFFICE EQUIPMENT EXPENSES INCURRED 2/01/89 TO 6/30/89 BY THE FED GOVT SERVICE TASK FORCE.	557.77
05-15	0131840001	DINERS CLUB INTERNATIONAL	04/06/90	ALLOCABLE ONE WAY AIRFARE FROM WASH DC TO DISTRICT (HONOLULU) FOR AA JAMES SAKAI	355.50
05-16	0135500006	Do	03/30/90-04/26/90	ONE ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) & RTN FOR LA DEBRA WADA WHILE ON OFCL BUSS.	639.50
05-16	0135500007	Do	04/25/90-04/25/90	ONE ROUND TRIP INTERISLAND AIR FARE FROM DIST (HONOLULU) TO LIHUE, KAUAI FOR LA MIKE KITAMURA/ OFCL BUSS.	96.89
05-16	0135500004	Do	04/27/90-05/01/90	ONE ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) & RTN FOR AA JAMES SAKAI	744.00
05-16	0135500003	Do	04/27/90-05/08/90	ONE ROUND TRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) & RTN FOR CONG AKAKA	1,748.00
05-16	0135500008	Do	04/28/90-04/28/90	ONE ROUND TRIP INTERISLAND AIR FARE FROM DIST (HONOLULU) TO KONA/KAILUA, HI FOR AA J SAKAI ON OFCL BUSS.	99.90
05-16	0135500009	Do	04/28/90-04/28/90	ONE ROUND TRIP INTERISLAND AIR FARE FROM DIST (HONOLULU) TO KONA/KAILUA, HI FOR CONG AKAKA/ OFCL BUSS.	99.90
05-16	0135500001	Do	04/30/90-05/01/90	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,454.00
05-16	0135500002	Do	05/03/90	ONE ONE-WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,498.00
05-16	0135500005	Do	05/03/90-05/04/90	ONE ROUND TRIP INTERISLAND AIR FARE FROM DISTRICT (HONOLULU) TO KAILUA-KONA, HAWAII FOR CONG AKAKA.	99.90
05-16	0135500010	Do	05/04/90-05/04/90	ONE ROUND TRIP AIR FARE (INTERISLAND) FROM DIST (HONOLULU) TO KAILUA-KONA, HI FOR LEGIS ASST M KITAMURA.	99.90
05-16	0135500012	HAWAII CLIPPING SERVICE	04/01/90-04/30/90	NEWSPAPER CLIPPING SERVICE FOR WASH, DC FOR APRIL	47.40
05-16	0135500011	UNITED PARCEL SERVICE	05/04/90	OFFICIAL OVERNIGHT PAK SHIPPED TO DISTRICT (HONOLULU) OFFICE	15.25
05-16	0135500013	WESTERN UNION	04/30/90	OFFICIAL TELEGRAM SENT FROM WASH, DC FOR APRIL	117.20
05-18	0137700026	DINERS CLUB INTERNATIONAL	05/11/90-05/14/90	ONE ROUND TRIP AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) & RTN FOR CONG AKAKA	1,748.00
05-18	0137700024	GENERAL SERVICES ADMIN	04/01/90-04/30/90	BASE INVENTORY AND COMMON DISTRIBUTABLE CHARGES FOR DISTRICT (HONOLULU) OFFICE	449.70
05-18	0137700023	HAWAII CLIPPING SERVICE	05/01/90-05/05/90	NEWSPAPER CLIPPING SERVICE FOR WASH, DC FOR MAY	35.00
05-18	0137700004	HAWAIIAN TELEPHONE CO	01/01/90-02/01/90	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	30.00
05-18	0137700005	Do	01/01/90-02/01/90	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	30.00
05-18	0137700001	Do	01/13/90-02/13/90	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	46.22
05-18	0137700003	Do	02/01/90-03/01/90	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	37.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	0137700009	Do	02/01/90-03/01/90	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE #1	30.00
05-18	0137700010	Do	02/01/90-03/01/90	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	30.00
05-18	0137700020	Do	02/01/90-03/01/90	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HAWAII)	149.20
05-18	0137700002	Do	02/13/90-03/13/90	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	28.42
05-18	0137700006	Do	02/13/90-03/13/90	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	63.01
05-18	0137700008	Do	03/01/90-04/01/90	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	38.98
05-18	0137700029	Do	03/01/90-04/01/90	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HAWAII)	149.20
05-18	0137700019	Do	03/01/90-02/01/91	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE (OAHU)	210.00
05-18	0137700007	Do	03/13/90-04/13/90	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	29.05
05-18	0137700011	Do	03/13/90-04/13/90	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	54.21
05-18	0137700012	Do	03/13/90-04/13/90	AT&T	5.07
05-18	0137700015	Do	04/01/90-05/01/90	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #1	30.00
05-18	0137700016	Do	04/01/90-05/01/90	MONTHLY CHARGE FOR DIGITAL DISPLAY PAGER FOR DISTRICT OFFICE, #2	30.00
05-18	0137700013	Do	04/13/90-05/13/90	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	29.05
05-18	0137700017	Do	04/13/90-05/13/90	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	55.03
05-18	0137700018	Do	04/13/90-05/13/90	AT&T	2.08
05-18	0137700014	Do	05/01/90-06/01/90	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	43.00
05-18	0137700027	Do	05/01/90-06/01/90	TELEPHONE CHARGES FOR DISTRICT (HONOLULU, HAWAII)	149.20
05-18	0137700025	HNL TRAVEL ASSOCIATES	05/06/90-05/12/90	ONE ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC & RTN F/DIST COOD ROBERT OGAWA ON OFCL BUSS.	1,748.00
05-18	0137700021	OCEANIC CABLEVISION	02/16/90-03/15/90	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	19.65
05-18	0137700030	Do	02/16/90-03/15/90	STATE EDUCATIONAL, GOVERNMENT AND COMMUNITY PROGRAMMING FEE, STATE CABLE FRANCHISE FEE	1.00
05-18	0137700028	Do	03/16/90-04/15/90	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	19.65
05-18	0137700022	Do	04/16/90-05/15/90	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	19.65
05-30	0145620002	DANIEL K AKAKA	05/03/90-05/04/90	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN KAILUA-KONA WHILE ON OFFICIAL BUSINESS	67.66
05-30	0145620004	OCEANIC CABLEVISION	03/16/90-04/15/90	STATE EDUCATIONAL GOVERNMENT AND COMMUNITY PROGRAMING FEE, STATE CABLE FRANCHISE FEE	1.00
05-30	0145620001	ROBERT T OGAWA	02/12/90	REIMBURSEMENT FOR CAR RENTAL IN KAILUA-KONA WHILE ON OFFICIAL BUSINESS	35.52
05-30	0145620005	R.L. POLK & CO.	02/15/90	TWO (2) COPIES OF 1989 HAWAII MAUI-KAUAI DIRECTORY FOR DISTRICT OFFICE AND D.C. OFFICE	210.00
05-30	0145620003	Do	03/09/90	2 COPIES OF 1989 HONOLULU, HAWAII DIRECTORY FOR DISTRICT OFFICE AND D.C. OFFICE	254.00
05-30	0145710003	CITY TRAVEL CENTER CORP	03/10/87-03/11/87	ONE-WAY AIRFARE FROM THE DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,197.00
05-30	0145710002	Do	11/28/87-11/30/87	ONE INTERISLAND ROUND TRIP AIRFARE FM THE DIST (HONOLULU) TO KAPALUA, MAUI FOR THE DIST COOR R. OGAWA.	73.90
05-30	0145710001	Do	12/21/87-12/21/87	ONE WAY AIRFARE FROM WASH, DC TO THE DISTRICT (HONOLULU) FOR CONG AKAKA	1,262.00
05-30	0145710004	Do	04/05/88-04/05/88	ONE INTERISLAND ROUND TRIP AIRFARE FROM THE DISTRICT (HONOLULU) TO KAHULUI, MAUI FOR CONG AKAKA.	71.90
05-30	0145710005	Do	05/17/88-05/17/88	ONE ONE-WAY AIRFARE FROM WASH, DC TO THE DISTRICT (HONOLULU) FOR CONG AKAKA	1,262.00
05-30	0145710006	Do	07/22/88-07/24/88	ONE INTERISLAND ROUND TRIP AIRFARE FM THE DIST (HONOLULU) TO HILO, HI FOR DIST COOR ROBERT OGAWA.	83.90
05-30	0145710007	DINERS CLUB INTERNATIONAL	01/12/90-01/12/90	ONE INTERISLAND ROUND TRIP AIRFARE FROM DISTRICT (HONOLULU) TO LIHUE, KAUAI FOR CONG AKAKA	89.90
05-31	0145930162	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.20
05-31	0145930163	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		193.08
05-31	0151900148	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,490.98
05-31	0151940042	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		56.94
05-31	0151950192	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		662.83

05-31	0152210001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		40.30
06-05	0150710001	CITY TRAVEL CENTER CORP	12/09/88	ONE ONE-WAY AIRFARE FROM WASH, DC TO THE DISTRICT (HONOLULU) FOR CONG AKAKA	1,237.00
06-05	0150860001	Do	01/13/88-01/26/88	ONE ROUNDTRIP AIRFARE FROM WASH DC TO THE DISTRICT(HONOLULU) AND RTN FOR PRESS SEC LUM WHILE ON OFF BUS.	823.00
06-05	0150860002	Do	01/22/88-01/22/88	ONE INTERISLAND ROUNDTRIP FROM THE DISTRICT(HONOLULU) TO MOLOKAI AND RTN FOR CONG AKAKA	79.80
06-05	0150860003	Do	01/22/88-01/22/88	ONE INTERISLAND R/T FROM DISTRICT (HONOLULU) TO MOLLKAI AND RTN FOR LEGIS ASST PETER MCCLARAN	79.80
06-05	0150860004	Do	01/22/88-01/22/88	ONE INTERISLAND ROUNDTRIP FROM DISTRICT (HONOLULU) TO KAPALUA AND RTN MAUI FOR CONG AKAKA	73.90
06-05	0150860006	Do	02/19/88-02/20/88	ONE INTERISLAND R/T AIRFARE FROM DIST (HONOLULU) TO KAILUA-KONA HAWAII AND LIHUE NAD RTN FOR CONG AKAKA.	110.75
06-05	0150860007	Do	03/04/88-03/07/88	ONE INTERISLAND R/T AIRFARE FROM DIST (HONOLULU) TO KAHULUI AND KAPALUA MAUI AND RTN FOR STAFF FLORES.	73.90
06-05	0150860008	Do	03/05/88-03/06/88	ONE INTERISLAND R/T AIRFARE FROM THE DIST (HONOLULU) TO KAHULUI MAUI AND RTN FOR CONG AKAKA	73.90
06-05	0150860009	Do	03/08/88-03/08/88	ONE INTERISLAND R/T AIRFARE TO THE DIST (HONOLULU) TO LIHUE,KAUAI AND RTN FOR CONG AKAKA	87.90
06-05	0150860010	Do	03/25/88-03/25/88	ONE INTERISLAND R/T AIRFARE FROM THE DIST (HONOLULU) TO HILO HAWAII AND RTN FOR CONG AKAKA	83.90
06-07	0157570002	CENTRAL PACIFIC TRAVEL SERVICE LTD	09/21/89-09/21/89	ONE INTERISLAND R/T AIR FARE FROM DIST (HONOLULU) TO KALAUPAPA, MOLOKAI FOR LEGIS ASST MIKE KITAMURA.	43.95
06-07	0157570001	CITY TRAVEL CENTER CORP	08/28/89-08/28/89	ONE INTERISLAND ROUND TRIP AIR FARE FROM DISTRICT (HONOLULU) TO KAHULUI, MAUI FOR CONG AKAKA	89.90
06-30	0179930162	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930163	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		145.08
06-30	0179940039	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		37.96
06-30	0180900142	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,798.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 94,283.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 52,266.81

ADJUSTMENTS/REFUNDS

EXPENSES

01-19	0117990002	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	REFUND DUE TO DUPLICATE PAYMENTS	(795.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (795.00)

TOTAL **145,754.96**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

BICKERSTAFF, PIPER	04/01/90-06/30/90	ADMINISTRATIVE COORDINATOR	4,500.00
BRANNUM, SAM D	04/01/90-06/30/90	DISTRICT ASSISTANT	5,600.00
CALVERT, LAWRENCE L, JR	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
GIBSON, ANDI	04/01/90-06/30/90	CONGRESSIONAL ASSISTANT	6,970.00
GIST, HAROLD J	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,875.00
HALLIGAN, CAITLIN J	04/01/90-06/30/90	LEGISLATIVE AIDE	4,708.33
HAMILTON, CHARLES L	05/07/90-06/06/90	LBJ CONGRESSIONAL INTERN	1,110.00
HUMBERT, VIVIAN O	04/01/90-06/30/90	CONGRESSIONAL ASSISTANT	3,500.01
HURT, PHILLIP JAY	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
JACKSON, TAMMY S	04/01/90-06/30/90	SECRETARY	2,799.99
JOHNSON, GARY W	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,500.01
LAUNIUS, PHILIP	04/01/90-06/30/90	PRESS SECRETARY	11,000.01
MACKAY, REBECCA B	04/01/90-05/18/90	LEGISLATIVE AIDE	2,400.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PENN, ANN B	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,124.99
		SMITH, JULIA ROSE	04/01/90-06/30/90	EXECUTIVE SECTY/OFFICE MANAGER	12,624.99
		SWALLOW, KATHRYN R	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,625.00
		TAYLOR, JEANNA JILL	06/11/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,000.00
		THOMAS, DOROTHY LAINE	04/01/90-06/30/90	SHARED EMPLOYEE	443.76
		WILLIAMS, M JOYCE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,083.34
		WOOD, PEGGY A	04/01/90-06/30/90	SECRETARY	4,250.00
		EXPENSES			
04-06	0094380002	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE EQUIPMENT	39.87
04-06	0094380004	DAVID R RAMAGE	03/15/90	PRINTING OF CONG. RECORD 180,000 WETLANDS	1,851.00
04-06	0094380003	DINERS CLUB INTERNATIONAL	03/22/90-03/26/90	ROUND TRIP AIRLINE TICKET WASH, DC/MEMPHIS, TN/WASH, DC	581.00
04-06	0094380001	FEDERAL EXPRESS CORP	03/07/90	AIR EXPRESS SERVICE	15.00
04-06	0094380007	Do	03/14/90-03/15/90	AIR EXPRESS	66.93
04-06	0094380005	SOUTHWESTERN BELL	03/13/90-04/12/90	TELEPHONE SERVICE FC DIST OFFICE	116.06
04-06	0094380006	Do	03/13/90-04/12/90	AT&T	7.13
04-16	0106800002	ARKANSAS GAZETTE	04/11/90-04/11/91	1 YR SUBSCRIPTION	78.00
04-16	0106800005	ARKANSAS PRESS ASSOC.	03/01/90-03/31/90	CLIPPING SERVICE	96.75
04-16	0106800003	FEDERAL EXPRESS CORP	03/28/90-03/31/90	AIR EXPRESS SERVICE	109.72
04-16	0106800001	SOUTHWESTERN BELL	03/17/90-04/16/90	TELEPHONE SERVICES BATESVILLE DISTRICT OFFICE	91.27
04-16	0106800004	JOYCE WILLIAMS	03/01/90-03/30/90	IN DISTRICT TRAVEL CAR MILEAGE 904 MILES @ $.24	216.96
04-19	0102910191	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BATESVILLE AR 00000	564.00
04-19	0102910197	Do	04/01/90-06/30/90	RENT JONESBORO AR 00000	3,465.00
04-23	0110660001	FEDERAL EXPRESS CORP	03/29/90-04/04/90	AIR EXPRESS SERVICE	47.50
04-23	0110660005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE	55.70
04-23	0110660004	ANN B PENN	03/01/90-03/02/90	MOTEL ACCOMMODATIONS FORREST CITY, AR	31.61
04-23	0110660002	Do	03/01/90-03/31/90	IN DISTRICT TRAVEL CAR MILEAGE 2999 MILES @ .24	719.76
04-23	0110660003	Do	03/31/90-04/02/90	MOTEL ACCOMMODATIONS FORREST CITY	63.22
04-25	0114410001	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QAUTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-25	0114890002	CARL E. CISCO	04/01/90-04/30/90	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
04-25	0114890003	GMAC	04/01/90-04/30/90	LEASED AUTO	411.40
04-26	0115830003	BILL ALEXANDER	03/22/90-03/26/90	MOTEL ACCOMMODATIONS JONESBORO, AR	144.72
04-26	0115830002	Do	03/30/90-03/31/90	MOTEL ACCOMMODATIONS NEWPORT, AR	26.46
04-26	0115830001	Do	03/31/90-04/01/90	MOTEL ACCOMMODATIONS WYNNE, AR	89.70
04-26	0115830004	PEGGY A WOOD	03/01/90-03/31/90	IN-DISTRICT TRAVEL CAR MILEAGE 141 MILES @ $.24	33.84
04-30	0115930060	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930061	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		439.68
04-30	0120900092	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,308.53
04-30	0120950091	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,369.08
05-07	0124630001	PHILIP LAUNIUS	04/11/90-04/16/90	ROUNDTRIP AIRLINE TICKET WASH DC/LITTLE ROCK, AR & RTN (COACH)	344.00
05-07	0124630003	Do	04/12/90	MEAL DURING TRIP TO ARKANSAS	3.23
05-07	0124630002	Do	04/12/90-04/16/90	CAR RENTAL DURING TRIP TO ARKANSAS	189.00
05-09	0127630006	DAVID R RAMAGE	03/21/90-03/27/90	280,000 SOC SERCURITY 60,000 SOYBEAN INK 37,500 LABELS	4,467.00
05-09	0127630007	GENERAL SERVICES ADMIN	03/01/90-03/30/90	TELEPHONE JONESBORO DIST OFFICE	2,125.16

05-09	0127630009	HAROLD J GIST	03/01/90–03/31/90	IN DISTRICT TRAVEL CAR MILEAGE 2416 MILES @ $.23	555.68
05-09	0127630010	Do	03/31/90–04/01/90	MOTEL ACCOMMODATIONS BLYTHEVILLE, AR	37.80
05-09	0127630008	MC CRORY LEADER	04/01/90–04/01/91	1 YR SUBSCRIPTION	12.00
05-09	0127740001	HOUSE INFORMATION SYSTEMS	03/07/90	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00
05-15	0130560002	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	DISTRICT TELEPHONE SERVICE	81.61
05-15	0130560003	FEDERAL EXPRESS CORP.	04/16/90–04/23/90	EXPRESS MAIL SERVICE	330.84
05-15	0130560001	Do	04/17/90–04/19/90	EXPRESS MAIL	68.75
05-15	0130560005	MICRO RESEARCH INDUSTRIES	04/24/90	COMPUTER SERVICE	237.08
05-15	0130560004	WESTERN UNION	04/17/90	TELEGRAPH EXPENSES	116.20
05-15	0131700010	BILL ALEXANDER	04/17/90	GASOLINE FOR LEASED VEHICLE	25.20
05-15	0131700012	AT&T INFORMATION SYSTEMS.	03/06/90–04/05/90	TELEPHONE EQUIPMENT BATESVILLE DIST OFFICE	26.73
05-15	0131700004	Do	03/18/90–04/17/90	DC TELEPHONE EQUIP	39.87
05-15	0131700011	DINERS CLUB INTERNATIONAL	04/05/90–04/17/90	ROUND TRIP (COACH) AIRLINE TICKET WASH, DC/MEMPHIS, TN/WASH, DC FOR MEMBER	977.00
05-15	0131700005	Do	04/20/90–05/30/90	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN/WASH, DC - JULIA SMITH	521.00
05-15	0131700007	Do	04/24/90–04/28/90	MOTEL ACCOMODATIONS IN OSCEOLA, ARKANSAS FOR JULIA SMITH	212.63
05-15	0131700006	Do	04/24/90–04/30/90	RENTAL CAR DURING TRIP TO ARKANSAS FOR JULIA SMITH	196.02
05-15	0131700003	Do	04/26/90–04/30/90	ROUND TRIP (COACH) AIRLINE TICKE FOR MEMBER, WASH-MEMPHIS-WASH	310.00
05-15	0131700001	JULIA ROSE SMITH	04/25/90–04/28/90	FOOD DURING TRIP TO ARKANSAS	10.11
05-15	0131700008	Do	04/26/90	GASOLINE FOR RENTAL CAR	18.00
05-15	0131700002	Do	04/30/90	MEAL WHILE AT MEMPHIS AIRPORT ENROUTE TO DC	2.75
05-15	0131700009	Do	04/30/90	GASOLINE OUT OF DISTRICT FOR RENTAL CAR	10.00
05-18	0136650006	LAWRENCE L CALVERT	04/29/90–04/30/90	ROUNDTRIP (COACH) AIRLINE TICKET WASH., DC /MEMPHIS, TN /WASH., DC	330.00
05-18	0136650005	DINERS CLUB INTERNATIONAL	04/19/90–04/23/90	ROUNDTRIP (COACH) AIRLINE TICKET WASH DC/MEMPHIS, TN / WASH, DC FOR MEMBER	319.00
05-18	0136650004	FEDERAL EXPRESS CORP.	04/05/90–04/12/90	AIR EXPRESS SERVICE	76.75
05-18	0136650007	HAROLD J GIST	04/27/90–04/28/90	IN DISTRICT LODGING WHILE ON OFFICIAL TRAVEL	37.80
05-18	0136650001	S.W. BELL TELEPHONE	04/13/90–05/12/90	TELEPHONE SERVICE FOR FORREST CITY DISTRICT OFFICE	209.30
05-18	0136650002	Do	04/13/90–05/12/90	AT&T	9.03
05-18	0136650003	Do	04/17/90–05/16/90	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	145.02
05-18	0137820013	ARKANSAS PRESS ASSOC.	04/01/90–04/30/90	CLIPPING SERVICE	104.00
05-18	0137820011	AYCOCK PONTIAC, INC.	03/27/90	REPAIR OF LEASED VEHICLE	154.62
05-18	0137820012	DAVID R RAMAGE	04/27/90	PRINTING, CONG REC EARTH DAY	722.00
05-18	0137820014	HAROLD J GIST	04/01/90–04/30/90	IN-DISTRICT MILEAGE (3317 MILES X $.24)	796.08
05-18	0137820015	Do	04/20/90	LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL	37.80
05-23	0142400001	ANDI GIBSON	04/23/90–05/01/90	MILEAGE FOR TRAVEL WITHIN THE DISTRICT 361 MILES X .24 PER MILE	86.64
05-23	0142400003	Do	04/28/90	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	62.71
05-23	0142400004	Do	04/29/90–04/30/90	MOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	37.08
05-23	0142400005	Do	04/29/90–04/30/90	PARKING WHILE ON OFFICIAL TRAVEL	9.00
05-23	0142400002	Do	04/30/90	FOOD WHILE ON TRAVEL IN DISTRICT	6.70
05-29	0145890002	CARL E. CISCO	05/01/90–05/30/90	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
05-29	0145890003	GMAC	05/01/90–05/30/90	LEASED AUTO	411.40
05-30	0145710009	FEDERAL EXPRESS CORP	03/21/90	EXPRESS MAIL	15.00
05-30	0145710011	Do	04/26/90–04/27/90	EXPRESS MAIL	120.14
05-30	0145710010	Do	05/01/90–05/08/90	EXPRESS MAIL	37.25
05-30	0145710012	Do	05/02/90–05/08/90	EXPRESS MAIL	139.66
05-30	0145710008	NEWSWEEK	05/24/90–05/24/91	1 YR SUBSCRIPTION	25.39
05-31	0145930060	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.14
05-31	0145930061	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		279.10
05-31	0149430003	AT&T INFORMATION SYSTEMS	04/06/90–05/05/90	DISTRICT TELEPHONE EQUIPMENT	26.73
05-31	0149430004	DINERS CLUB INTERNATIONAL	05/10/90–05/15/90	MEMBERS ROUNDTRIP TRAVEL WASH/MEMPHIS/WASH	330.00
05-31	0149430001	GENERAL SERVICES ADMIN	04/01/90–04/30/90	DISTRICT TELEPHONE TOLLS	905.09
05-31	0149430002	Do	04/01/90–04/30/90	DISTRICT TELEPHONE EQUIPMENT	11.90
05-31	0151900095	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,308.53
05-31	0151940017	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		27.00
05-31	0151950088	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,125.42
06-01	0171610001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	172.44
06-01	0180710001	Do	06/01/90	MAY 1990	172.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	0163320001	PHILIP LAUNIUS	05/15/90-05/30/90	AIR TRAVEL WASH, DC/LITTLE ROCK, AR/WASH, DC COACH	344.00
06-13	0163320002	Do	05/15/90-05/30/90	AUTO RENTAL WHILE IN DISTRICT	400.40
06-13	0163320005	Do	05/15/90-05/30/90	FOOD DURING TRIP TO AR	134.11
06-13	0163320003	Do	05/16/90-05/30/90	MOTEL ACCOMMODATIONS WHILE IN DISTRICT	336.44
06-13	0163320004	Do	05/18/90-05/29/90	FUEL FOR RENTAL AUTO	56.35
06-18	0166570003	DINERS CLUB INTERNATIONAL	05/04/90-05/28/90	RENTAL CAR DURING TRIP TO AR FOR JUDY SMITH	650.75
06-18	0166570005	Do	05/04/90-05/28/90	MOTEL ACCOMMODATIONS - JONESBORO, AR FOR JUDY SMITH	917.21
06-18	0166570001	JULIA ROSE SMITH	05/04/90-05/28/90	FOOD DURING TRIP TO AR	176.39
06-18	0166570002	Do	05/06/90-05/28/90	GASOLINE DURING TRIP TO AR	36.50
06-18	0166570004	Do	05/30/90	TAXI FARE AIRPORT TO HOME	28.30
06-21	0171640008	BILL ALEXANDER	04/30/90-05/01/90	MOTEL ACCOMMODATIONS MEMPHIS, TN TO CATCH EARLY AM FLIGHT TO WASHINGTON	57.21
06-21	0171640003	Do	05/19/90-05/26/90	GASOLINE DURING TRIP TO AR FOR USED OF LEASED AUTO	35.65
06-21	0171640012	Do	05/23/90	ONE-WAY AIRLINE TICKET WASH DC/MEMPHIS	366.00
06-21	0171640009	ARKANSAS PRESS ASSOC.	05/01/90-05/27/90	CLIPPING SERVICE	130.50
06-21	0171640015	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	TELEPHONE EQUIPMENT	39.87
06-21	0171640023	Do	04/24/90-05/23/90	TELEPHONE EQUIPMENT FORREST CITY DISTRICT OFFICE	81.61
06-21	0171640001	DINERS CLUB INTERNATIONAL	05/03/90	ONE WAY AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK FOR MEMBER	164.00
06-21	0171640002	Do	05/08/90	ONE WAY TICKET MEMPHIS/WAS, DC FOR MEMBER	155.00
06-21	0171640014	FEDERAL EXPRESS CORP	05/11/90	AIR EXPRESS SERVICE	20.25
06-21	0171640013	Do	05/14/90-05/21/90	AIR EXPRESS SERVICE	125.75
06-21	0171640017	Do	05/22/90-05/29/90	AIR EXPRESS MAIL	61.25
06-21	0171640019	Do	05/30/90-05/31/90	AIR EXPRESS SERVICE	51.41
06-21	0171640022	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS	26.00
06-21	0171640024	Do	05/01/90-05/31/90	TELEPHONE SERVICE	897.36
06-21	0171640011	MICRO RESEARCH INDUSTRIES	05/22/90	LABELS	620.40
06-21	0171640016	NEW YORK TIMES	06/04/90-09/02/90	SUBSCRIPTION	52.00
06-21	0171640020	SOUTHWESTERN BELL	05/03/90-06/02/90	JONESBORO DISTRICT OFFICE TELEPHONE SERVICES	392.85
06-21	0171640006	Do	05/13/90-06/12/90	TELEPHONE SERVICE FORREST CITY DISTRICT OFFICE	207.12
06-21	0171640007	Do	05/13/90-06/12/90	AT&T	18.06
06-21	0171640004	Do	05/17/90-06/16/90	TELEPHONE SERVICE BATESVILLE DISTRICT OFFICE	148.71
06-21	0171640005	Do	05/17/90-06/16/90	MCI CHGS	3.73
06-21	0171640010	THE STOREHOUSE	04/24/90-05/01/90	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	58.21
06-21	0171640021	WESTERN UNION	05/11/90-05/16/90	TELEGRAPH SERVICES	82.35
06-21	0171640018	WHITE RIVER CURRENT	07/01/90-07/01/91	1 YR. SUBS	14.00
06-27	0177890002	CARL E. CISCO	06/01/90-06/30/90	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
06-27	0177890003	GMAC	06/01/90-06/11/90	LEASED AUTO	150.84
06-30	0179930060	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930061	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		374.11
06-30	0180900090	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,293.00

06-30	0180050094	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,136.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,850.00
MEMBERS CLERK HIRE	93,305.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,955.18

ADJUSTMENTS/REFUNDS

EXPENSES

01-11	0121980022	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(795.00)
TOTAL	**139,315.61**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

BAUTISTA, MARY	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,041.68
BRESNAHAN, JEREMIAH F	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,500.02
COMPARSI, DOMINIC J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,980.00
DURAN, MONICA	04/01/90-06/30/90	RECEPTIONIST/TYPIST	4,416.00
EK, JOHN DAVID	04/01/90-05/31/90	DISTRICT ASSISTANT	3,600.00
GARVIN, HAROLD	04/01/90-06/30/90	DISTRICT ASSISTANT	7,500.00
HARTLEY, MARK S	04/01/90-06/30/90	DISTRICT ASSISTANT	5,000.01
HEIN, GUSTAV T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,416.70
HENIFF, BILL A, JR	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,050.00
JOHNSON, STEPHEN M	04/01/90-04/30/90	LEGISLATIVE AIDE	2,250.00
Do	05/01/90-06/30/90	LEGISLATIVE DIRECTOR	5,000.00
KANTOROWSKI, ARLENE M	04/01/90-06/30/90	RECEPTIONIST	4,216.67
KIFER, BOYD	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	6,780.00
KLEPPINGER, JESSICA L	04/01/90-06/30/90	SCHEDULING SECRETARY	4,600.00
MARSELIS, NORMA C	04/01/90-06/30/90	RECEPTIONIST-TYPIST	2,950.02
OLMSTED, SUSAN E	04/01/90-06/30/90	LEGISLATIVE AIDE	6,916.70
RAMIREZ, ANNA M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,000.01
RESNIK, BRIAN	04/01/90-06/30/90	DISTRICT ASSISTANT	4,000.02
TRAYLOR, ROBERT M	04/01/90-06/30/90	LEGISLATIVE AIDE	4,833.34
VUNA, ELIZABETH	04/01/90-06/30/90	DISTRICT ASSISTANT	4,816.35
WEMPEN, REX R	04/01/90-06/30/90	LEGISLATIVE AIDE	4,500.00

EXPENSES

04-18	0103560001	GTE CALIFORNIA	03/13/90-04/12/90	TELEPHONE SERVICE FOR THE LONG BEACH, CA DISTRICT OFFICE	154.67
04-18	0103560002	GTEL	03/13/90-04/12/90	TELEPHONE EQUIPMENT RENTAL THROUGH APRIL 12, 1990	269.99
04-19	0102910284	GENERAL SERVICES ADMINISTRATION	10/01/89-12/31/89	RENT LONG BEACH CA 00000	726.00
04-19	0102910785	Do	01/01/90-03/31/90	RENT LONG BEACH CA 00000	710.00
04-19	0102910255	Do	04/01/90-06/30/90	RENT LONG BEACH CA 00000	7,846.00
04-24	0110530001	JEREMIAH F BRESNAHAN	04/06/90-04/11/90	STAFF TRAVEL TO 32ND DISTRICT IN CALIFORNIA - WASH/LOS ANGELES/WASH	406.00
04-24	0110530002	Do	04/06/90-04/11/90	RENTAL CAR WHILE IN 32ND DISTRICT	161.98
04-24	0110530003	Do	04/06/90-04/11/90	HOTEL WHILE IN 32ND DISTRICT	419.17
04-24	0110530007	Do	04/06/90-04/11/90	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT DISCUSSING LEGISLATION WITH CONSTITUENTS	104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0110530008	Do	04/06/90–04/11/90	MILEAGE FROM PVT HOME TO DULLES VIA PVT AUTO ON 4/6 & FROM DULLES TO PVT HOME ON 4/11 - 66 MI @ 24¢ P/M.	15.84
04-24	0110530005	Do	04/09/90	PARKING WHILE IN DISTRICT	2.00
04-24	0110530004	Do	04/10/90	GAS USED WHILE IN DISTRICT	7.10
04-24	0110530006	Do	04/10/90	GAS USED WHILE ON STAFF TRAVEL TO DISTRICT	5.00
04-25	0114890004	DON KOTT LEASING	04/01/90–04/30/90	LEASED AUTO	500.00
04-26	0114470018	GLENN M ANDERSON	04/07/90–04/17/90	MEMBER'S TRAVEL DC/LAX/DC	406.00
04-26	0114470019	Do	04/07/90–04/17/90	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 4/7 & FROM DULLES TO PRIVATE HOME 4/17 66 MILES AT .24MI.	15.84
04-26	0114470020	GENERAL SERVICES ADMIN	03/01/90–03/31/90	COST FOR LEASING FEDERAL TELCOMMUNICATIONS SYSTEM LINES FOR LONG DISTANCE CALLS SET UP IN LONG BEACH CA.	158.30
04-30	0115930882	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.63
04-30	0115930883	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		24.45
04-30	0117310001	GLENN M ANDERSON	01/09/90–01/21/90	MEMBER'S TRAVEL DC/LAX/DC- 1/09/90-UN 55; 1/21/90-UN54	330.00
04-30	0117310002	Do	01/09/90–01/21/90	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 1/09 & FR DULLES TO PRVT HOME 1/21-66 MILES AT 24¢ PER MI.	15.84
04-30	0117310003	Do	01/26/90–01/29/90	MEMBER'S TRAVEL DC/LAX/DC- 1/26/90 UN 191; 1/29/90 UN 54	330.00
04-30	0117310004	Do	01/26/90–01/29/90	FROM PRIVATE HOME TO DULLES VIA PRIVATE AUTO 1/26 & FROM DULLES TO PRVT HOME 1/29-66 MILES @ 24¢ PER MI.	15.84
04-30	0117310026	Do	02/09/90–02/19/90	MEMBER'S TRAVEL DC/LAX/DC - 02/09/90 UN; 02/19/90 UN	406.00
04-30	0117310027	Do	02/09/90–02/19/90	FR PRVT HOME TO DULLES VIA PRVT AUTO 2/9 & FR DULLES TO PRVT HOME 2/19-66 MILES AT 24¢ PER MILE.	15.84
04-30	0117310005	Do	02/23/90–02/26/90	MEMBER'S TRAVEL DC/LAX/DC-02/23 UN; 2/26 UN	406.00
04-30	0117310006	Do	02/23/90–02/26/90	FR PRVT HOME TO DULLES AIRPORT VIA PRVT AUTO ON 2/23 & FR DULLES ARPT TO PRVT HOME PRVT AUTO 66 MI @24¢.	15.84
04-30	0117310007	Do	03/09/90–03/12/90	MEMBER'S TRAVEL DC/LAX/DC 03/09 UN; 03/12 UN	406.00
04-30	0117310008	Do	03/09/90–03/12/90	FR PRVT HOME TO DULLES VIA PRVT AUTO 3/9 & FR DULLES TO PRVT HOME 3/12-66 MILES AT 24¢ PER MILE.	15.84
04-30	0117310009	Do	03/16/90–03/19/90	MEMBER'S TRAVEL DC/LAX/DC 03/16 UN; 03/19 UN	406.00
04-30	0117310010	Do	03/16/90–03/19/90	FR PRVT HOME TO DULLES VIA PRVT AUTO 3/16 & FR DULLES TO PRVT HOME 3/19-66 MILES AT 24¢ PER MILE.	15.84
04-30	0117310011	Do	03/23/90–03/26/90	MEMBER'S TRAVEL DC/LAX/DC - 03/23 UN; 03/26 UN	406.00
04-30	0117310012	Do	03/23/90–03/26/90	FR PRVT HOME TO DULLES VIA PRVT AUTO 3/23 & FR DULLES TO PRVT HOME 3/26-66 MILES AT 24¢ PER MILE.	15.84
04-30	0117310013	Do	03/30/90–04/02/90	MEMBER'S TRAVEL DC/LAX/DC - 03/30 UN; 04/02 UN	406.00
04-30	0117310014	Do	03/30/90–04/02/90	FR PRVT HOME TO DULLES VIA PRVT AUTO 3/30 & FR DULLES TO PRVT HOME 4/2-66 MILES AT 24¢ PER MILE.	15.84
04-30	0120900521	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,158.02
04-30	0120950138	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		299.68
05-03	0120560001	GLENN M ANDERSON	04/20/90–04/23/90	MEMBER'S TRAVEL DC/LAX/DC - 4/20/90 UN 199; 4/23/90 UN 30	406.00
05-03	0120560002	Do	04/20/90–04/23/90	FROM PVT HOME TO DULLES VIA PVT AUTO 4/20 & FROM DULLES TO PVT HOME 4/23 - 66 MILES @ 24¢ PER MILE.	15.84
05-03	0120560004	GTE CALIFORNIA	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE FOR LONG BEACH DISTRICT OFFICE	158.11
05-03	0120560003	GTEL	04/13/90–05/12/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	269.99
05-15	0130560006	GLENN M ANDERSON	05/04/90–05/07/90	MEMBER TRAVEL DC/LAX/DC - 05/04 UN 199; 05/07 UN 54	406.00
05-15	0130560007	Do	05/04/90–05/07/90	FROM PVT HOME TO DULLES VIA PVT AUTO 05/04 AND FROM DULLES TO PVT HOME 05/07 - 66 MILES @ 24¢ PER MILE.	15.84

05-16	0135620001	UNITED PARCEL SERVICE	04/21/90	NEXT DAY LETTER SERVICE TO EVERGREEN INTERNATIONAL, SAN PEDRO CA	8.50
05-29	0145890004	DON KOTT LEASING	05/01/90-05/30/90	LEASED AUTO	500.00
05-31	0145930883	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.11
05-31	0145930884	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		16.55
05-31	0151900528	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,158.61
05-31	0151950130	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,727.11
06-05	0150860011	GLENN M ANDERSON	05/11/90-05/14/90	MEMBER'S TRAVEL DC/LAX/DC 05/11 UN 199 05/14 UN 54	406.00
06-05	0150860012	Do	05/11/90-05/14/90	FROM PVT HOME TO DULLES VIA PVT AUTO 5/11 AND FROM DULLES TO PVT HOME 5/14-66 MILES AT $.24 PER MILE.	15.84
06-05	0150860013	Do	05/20/90	MEMBER'S TRAVEL LAX/DC 05/20 UN 54	203.00
06-05	0150860014	Do	05/20/90	FROM DULLES TO PVT HOME 5/30 - 33 MILES AT $.24 PER MILE	7.92
06-05	0150860015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	COST FOR LEASING FED TELECOMM SYSTEM LINES FOR LD CALLS SER IN DIST OFFICE	104.95
06-05	0150860016	GTEL	05/13/90-06/12/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	269.99
06-18	0164520019	GTE CALIFORNIA	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	235.78
06-18	0164520020	THE WASHINGTON POST	06/26/90-06/26/91	ONE YEAR SUBSCRIPTION	62.40
06-27	0177700001	FEDERAL EXPRESS CORP	05/30/90	NEXT DAY LETTER SERVICE TO THE WILLIE GAULT/LONG BEACH BALLET CAMP	15.50
06-27	0177700033	GTEL	06/13/90-07/12/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	439.99
06-27	0177890004	DON KOTT LEASING	06/01/90-06/30/90	LEASED AUTO	500.00
06-30	0179930883	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930884	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		17.95
06-30	0180900523	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,158.61
06-30	0180950137	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		61.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,367.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,967.19
TOTAL	**133,334.71**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

BURKLAND, ROSE MARY VERDIN	04/01/90-06/30/90	CASEWORKER	6,811.59
BUSH, LISA J	04/01/90-06/30/90	CASEWORKER	6,377.34
DOUGLAS, SARAH JANE	04/01/90-06/30/90	CASE WORKER	6,377.34
FOGT, LAURA C	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	2,277.99
GIAMFORTONE, JOSEPH E	04/01/90-06/30/90	PROJECTS COORDINATOR	7,749.99
HUFFMAN, LORRAINE KENYON	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,457.99
JONES, MEREDITH A	06/11/90-06/30/90	LEGISLATIVE AIDE	944.44
KENDALL, DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,000.01
LARUE, ANDREA H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
NEWTON, CONSTANCE A	06/21/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
PATTERSON, JEFF	04/01/90-06/30/90	PRESS SECRETARY	7,875.00
PERRY, ANNE POWERS	04/01/90-06/30/90	LEGISLATIVE DIRECTOR/TAX COUNSEL	13,250.01
PIRKEY, JULIA H	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
RHODES-THOMAS, RUBY	04/01/90-06/30/90	CASEWORKER	6,000.00
ROWAN, ANN M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,750.00
SANDOVAL, MARCELA	06/18/90-06/30/90	STAFF ASSISTANT	577.78
SIMMONS, SANDRA W	04/01/90-06/30/90	COMPUTER MANAGER	6,999.99
ZEITLER, JONATHAN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,854.54

EXPENSES

04-04	0089670002	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	PHONE LEASE AND RENTALS CHARGES	5.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089670001	Do	02/08/90-03/07/90	PHONE LEASE AND RENTALS CHARGES	257.45
04-04	0089670006	DAVID R RAMAGE	03/19/90	CONGRESSIONAL RECORD REPRINTS AND BUSINESS CARDS FOR A. LARUE & JEFF PATTERSON	71.75
04-04	0089670004	FEDERAL EXPRESS CORP	02/21/90	PRIORITY LETTER SENT ON OFFICIAL BUSINESS	9.75
04-04	0089670005	Do	02/22/90-02/27/90	PRIORITY LETTERS SENT ON OFFICIALS BUSINESS TO DISTRICT	29.00
04-04	0089670003	GENERAL SERVICES ADMIN	02/01/90-02/28/90	GSA BASE INVENTORY CHARGES FOR DISTRICT PHONES	477.45
04-04	0094640001	SOUTHWESTERN BELL TELEPHONE	03/21/90-04/20/90	LOCAL TELEPHONE SERVICE	182.08
04-19	0102910225	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HOUSTON TEXAS	5,360.00
04-23	0107830004	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PHONE LEASE/RENTALS FOR DISTRICT OFFICE	5.25
04-23	0107830002	BROADCASTER PUBLICATIONS	04/01/90-04/01/91	ANNUAL SUBSCRIPTION TO DEER PARK PROGRESS	12.75
04-23	0107830008	CITIZEN THE EXCHANGE NEWS	04/01/90-07/01/90	THREE MONTH SUBSCRIPTION FOR PASADENA CITIZEN	15.00
04-23	0107830005	FEDERAL EXPRESS CORP	03/20/90	EXPRESS LETTER SENT FROM DISTRICT TO DC OFFICE ON OFFICIAL BUSINESS	23.50
04-23	0107830001	FUNDING INFORMATION CENTER	07/01/90	PURCHASE OF DIRECTORY OF TEXAS FOUNDATIONS AND SUPPLEMENT	75.00
04-23	0107830003	KELLY COMMUNICATIONS	04/01/90-04/01/91	ANNUAL SUBSCRIPTION TO MEDICAL BENEFITS MAGAZINE	98.00
04-23	0107830007	NATIONAL OFFICE PRODUCTS	04/02/90	COST TO PURCHASE HEWLETT PACKARD PRINT CARTRIDGE FOR COMPUTER PRINTER IN PASADENA	19.95
04-23	0107830006	SOUTHWEST DISTRIBUTION INC	04/01/90-07/01/90	COST OF DELIVERY OF DISTRICT NEWSPAPERS TO WASHINGTON OFFICE	73.00
04-25	0114890005	MBANK OF PASADENA	04/01/90-04/30/90	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
04-30	0115930852	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.49
04-30	0115930853	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		184.73
04-30	0117940248	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		34.00
04-30	0120900504	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,682.13
04-30	0120950517	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		914.80
05-03	0123130001	SOUTHWESTERN BELL TELEPHONE	04/21/90-05/20/90	LOCAL TELEPHONE SERVICE	192.66
05-21	0135380001	MICHAEL A. ANDREWS	04/09/90-04/11/90	COST OF RENTAL CAR WHILE IN HOUSTON ON OFFICIAL BUSINESS	74.08
05-21	0135380002	Do	04/30/90-05/05/90	COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.40
05-21	0135380004	Do	05/01/90	AIRFARE FROM HOUSTON TO WASHINGTON AFTER OFFICIAL VISIT TO HOUSTON	235.00
05-21	0135380003	Do	05/08/90	ONE-WAY AIRFARE FROM HOUSTON TO DC AFTER OFFICIAL VISIT TO HOUSTON	235.00
05-21	0135380005	Do	05/08/90	TAXI FARE FOR CONGRESSMAN RETURNING FROM VISIT TO DISTRICT ON OFFICIAL BUSINESS	10.00
05-21	0135380014	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE PHONES	257.45
05-21	0135380015	Do	04/01/90-04/30/90	DISTRICT SERVICE CHARGES	5.25
05-21	0135380011	DAVID R RAMAGE	04/06/90-04/11/90	CONGRESSIONAL RECORD REPRINTS ON H.R. 3 AND EARNED INCOME TAX CREDIT	1,556.65
05-21	0135380012	Do	04/13/90-04/19/90	EARNED INCOME LETTER REPRINTS AND WELCOME TO WASHINGTON LETTERS	430.70
05-21	0135380013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	BASE PHONE INVENTORY CHARGES	437.79
05-21	0135380006	HOUSTON DEFENDER	05/31/90-05/31/91	ANNUAL SUBSCRIPTION TO HOUSTON DEFENDER	30.00
05-21	0135380009	TEXAS STATE DIRECTORY PRESS	02/16/90	TWO ADDITIONS OF TEXAS STATE DIRECTORY FOR THE HOUSTON OFFICE	49.40
05-21	0135380010	Do	02/16/90	ONE EDITION OF TEXAS STATE DIRECTORY FOR THE PASADENA OFFICE	25.70
05-21	0135380007	UNITED PARCEL SERVICE	04/09/90	PACKAGE SENT TO TEXAS ON OFFICIAL BUSINESS	8.50
05-21	0135380008	Do	04/23/90	PACKAGES SENT FROM WASHINGTON OFFICE ON OFFICIAL BUSINESS	17.00
05-29	0145890005	MBANK OF PASADENA	05/01/90-05/30/90	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
05-31	0145930853	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.30
05-31	0145930854	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		52.55
05-31	0151900513	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,682.78
05-31	0151940221	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		139.75
05-31	0151950497	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		260.36
06-05	0155230001	SOUTHWESTERN BELL TELEPHONE	05/21/90-06/20/90	LOCAL TELEPHONE SERVICE	191.86

06-15	0164610003	AT&T INFORMATION SYSTEMS	04/08/90–05/07/90	LEASE & RENTAL CHARGES FOR DISTRICT PHONES	257.45
06-15	0164610004	Do	05/01/90–05/31/90	PHONE LEASE AND RENTAL	5.25
06-15	0164610001	DAVID R RAMAGE	05/04/90	550 REPRINTS RE: TAX EQUITY	30.95
06-15	0164610002	Do	05/30/90	1000 NOTE CARDS FOR OFFICIAL USE BY CONG. ANDREWS	47.50
06-15	0164610009	FEDERAL EXPRESS CORP.	05/03/90	EXPRESS LETTER SENT ON OFFICIAL BUSINESS	20.00
06-15	0164610011	Do	05/09/90	EXPRESS PACKAGE FROM DC TO PASADENA OFFICE	14.00
06-15	0164610010	Do	05/23/90	EXPRESS PACKAGE SENT TO DC OFFICE ON OFFICIAL BUSINESS	20.00
06-15	0164610005	GENERAL SERVICES ADMIN	04/01/90–04/30/90	GSA LEASED PHONE INVENTORY	343.46
06-15	0164610006	THE DEER PARK PROGRESS	04/01/90–04/01/91	ANNUAL SUBSCRIPTION	12.75
06-15	0164610008	THE ECONOMIST	03/24/90–03/24/91	ANNUAL SUBSCRIPTION	75.00
06-15	0164610007	THE HOUSTON POST	06/05/90–06/05/91	ANNUAL SUBSCRIPTION FOR HOUSTON OFFICE	108.00
06-15	0164610012	UNITED PARCEL SERVICE	05/14/90–05/18/90	NEXT DAY LETTERS SENT ON OFFICIAL BUSINESS	35.75
06-21	0169800002	DINERS CLUB INTERNATIONAL	05/10/90–05/12/90	ROUNDTRIP AIRFARE FROM WASHINGTON TO HOUSTON DISTRICT OFFICE AND RTN FOR MEMBER	470.00
06-21	0169800004	Do	05/20/90	AIRFARE TO HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS AND RTN TO DC	413.00
06-21	0169800014	Do	05/20/90–05/22/90	ROUNDTRIP AIRFARE FOR ADMIN ASST ANN ROWAN DC TO HOUSTON AND RTN ON OFFICIAL BUSINESS	320.00
06-21	0169800006	Do	05/29/90–06/01/90	ROUNDTRIP AIRFARE FROM DC TO HOUSTON DISTRICT OFFICE AND RTN ON OFFICIAL BUSINESS FOR MEMBER	479.00
06-21	0169800010	Do	06/07/90–06/08/90	ROUNDTRIP AIRFARE FOR LEGISLATIVE ASSISTANT FROM DC TO HOUSTON ON OFFICIAL BUSINESS (ANDREA LARUE).	470.00
06-21	0169800008	Do	06/07/90–06/12/90	ROUNDTRIP AIRFARE FROM DC TO HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS AND RTN FOR MEMBER	470.00
06-21	0169800019	FOREIGN AFFAIRS	06/05/90–10/05/90	SUBSCRIPTION(5 ISSUES)	16.00
06-21	0169800020	GENERAL SERVICES ADMIN	05/01/90–05/31/90	PHONE LEASE CHARGES FOR DISTRICT OFFICES	367.69
06-21	0169800018	HOUSTON INFORMER	06/30/90–06/30/91	ANNUAL SUBSCRIPTION	21.00
06-21	0169800013	ANDREA H LARUE	06/07/90	MEAL WHILE AT DFW A/P ENROUTE TO DIST	2.41
06-21	0169800011	Do	06/07/90–06/08/90	CABFARE FROM AIRPORT TO HOUSTON DISTRICT OFFICE FOR LEGISLATIVE ASSISTANT	9.00
06-21	0169800012	Do	06/07/90–06/08/90	MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.90
06-21	0169800016	ANN M ROWAN	05/20/90–05/22/90	CABFARE WHILE IN HOUSTON ON OFFICIAL BUSINESS	36.00
06-21	0169800027	Do	05/22/90	TAXI'S WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00
06-21	0169800001	THE HERTZ CORP	05/07/90–05/08/90	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	77.53
06-21	0169800003	Do	05/10/90–05/12/90	COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	91.28
06-21	0169800005	Do	05/20/90–05/22/90	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	148.24
06-21	0169800007	Do	05/29/90–05/31/90	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	117.23
06-21	0169800009	Do	06/07/90–06/08/90	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	43.92
06-27	0177890005	MBANK OF PASADENA	06/01/90–06/30/90	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
06-30	0179930853	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.80
06-30	0179930854	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		66.90
06-30	0180900508	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,660.93
06-30	0180950495	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		626.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,679.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,288.82
TOTAL	**143,967.85**

OFFICE OF THE HON. FRANK ANNUNZIO

SALARIES

ALEXANDER, SHARYN BURRELL	04/01/90–06/30/90	STENOGRAPHER	9,975.90
AZHDERIAN, ANNA	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	21,999.99
BREIDENBACH, NORA F	04/01/90–06/30/90	CASEWORKER	8,805.99
CURRAN, MARY	04/01/90–06/30/90	CLERK	4,107.30
DELEONARDIS, REGINA	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
DUGO, MARIE G	04/01/90–06/30/90	SECRETARY	4,772.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FITZPATRICK, TIMOTHY HENRY	04/01/90-06/30/90	STAFF ASSISTANT	2,590.00
		GUY, TABITHA	04/01/90-06/30/90	STAFF ASSISTANT	4,920.99
		HETRICK, DEBRA A	04/01/90-06/30/90	SECRETARY	7,511.01
		LATO, ROSE	04/01/90-06/30/90	SECRETARY	7,368.69
		LOVETT, DAVID A	04/01/90-06/30/90	STAFF ASSISTANT	13,200.54
		PARKER, JAMES S	04/01/90-06/30/90	CLERK	10,071.24
		SEELEY, SYLVIA ANN	04/01/90-06/30/90	SECRETARY	9,324.00
		SEPPY, THOMAS P	04/01/90-06/30/90	SHARED EMPLOYEE	2,499.99
		STEWART, THOMAS G	04/01/90-06/30/90	STAFF ASSISTANT	8,000.01
		TIGHE, RUTH M	04/01/90-06/30/90	STAFF ASSISTANT	4,532.19
		EXPENSES			
04-05	0094620011	FRANK ANNUNZIO	12/29/89	PAYMENT TO PUBLIC PRINTER FOR PRINTING OF 'OFFICIAL BUSINESS' ENVELOPES	34.00
04-05	0094620012	Do	02/14/90	PAYMENT TO PUBLIC PRINTER FOR PRINTING OF 'OFFICIAL BUSINESS' ENVELOPES	34.00
04-05	0094620005	Do	03/14/90	MEETING WITH CONSTITUENTS TO DISCUSS TRANSPORTATION LEGISLATION	20.85
04-05	0094620014	AT&T INFORMATION SYSTEMS	01/02/90-02/01/90	TELEPHONE SERVICE, 0014-13693-14	46.29
04-05	0094620001	DINERS CLUB INTERNATIONAL	02/09/90-02/19/90	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	1,039.00
04-05	0094620002	Do	03/07/90-03/07/90	TRAVEL TO DISTRICT AND RETURN DC-CHI-DC FOR MEMBER	1,051.00
04-05	0094620003	Do	03/09/90-03/11/90	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	1,051.00
04-05	0094620004	Do	03/16/90-03/21/90	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	1,051.00
04-05	0094620006	GENERAL SERVICES ADMIN	01/01/90-01/31/90	TELEPHONE SERVICE, LOOP OFFICE	107.86
04-05	0094620007	Do	02/01/90-02/28/90	TELEPHONE SERVICE, LOOP OFFICE	176.37
04-05	0094620013	LEADER NEWSPAPERS	01/16/90-01/16/91	RENEW SUBSCRIPTION	40.00
04-05	0094620008	PRESS SERVICES, INC.	01/01/90-01/31/90	CLIPPING SERVICE, #0134	58.05
04-05	0094620009	Do	02/01/90-02/28/90	CLIPPING SERVICE, #0134	55.80
04-05	0094620017	THE BUGLE	04/01/90-03/31/91	RENEW SUBSCRIPTION	15.95
04-05	0094620010	UNIFORMED SERVICES ALMANAC, INC	03/26/90	FOUR ALMANAC FOR CASE WORK	20.00
04-05	0094620015	WESTERN UNION	11/27/89-01/31/90	TELEGRAPH SERVICE	197.66
04-05	0094620016	Do	02/12/90-02/23/90	TELEGRAPH SERVICE	96.74
04-12	0101660005	DAVID R RAMAGE	03/22/90	PRINT NEWSLETTER	4,672.00
04-12	0101660001	ILLINOIS BELL TELEPHONE COMPANY	01/16/90-02/15/90	TELEPHONE SERVICE	61.96
04-12	0101660003	Do	01/16/90-02/15/90	TELEPHONE SERVICE	89.94
04-12	0101660002	Do	02/16/90-03/15/90	TELEPHONE SERVICE	56.06
04-12	0101660004	Do	02/16/90-03/15/90	TELEPHONE SERVICE	69.59
04-19	0102910130	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	PK RENT CHICAGO, IL	399.00
04-19	0102910134	Do	04/01/90-06/30/90	RENT CHICAGO IL 00000	6,374.00
04-25	0114890006	IMPERIAL REALTY CO	04/01/90-04/30/90	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,265.00
04-30	0115930650	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.64
04-30	0115930651	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		164.39
04-30	0120900397	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,259.28
04-30	0120950223	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(22.61)
04-30	0120950222	Do	04/01/90-04/30/90		905.86
05-16	0135620009	FRANK ANNUNZIO	05/01/90	PAYMENT FOR PUBLIC PRINTER FOR PRINTING OF 'OFFICIAL BUSINESS' ENVELOPES	68.00
05-16	0135620008	CHICAGO SUB TIMES NEWSPAPERS	05/01/90-10/15/90		33.87

05-16	0135620005	DINERS CLUB INTERNATIONAL	04/08/90–04/16/90	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	1,017.00
05-16	0135620006	Do	05/04/90–05/06/90	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC FOR MEMBER	1,017.00
05-16	0135620007	FRA NOI	06/01/90–05/31/91	RENEW SUBSCRIPTION	12.00
05-16	0135620002	ILLINOIS BELL TELEPHONE COMPANY	03/16/90–04/15/90	TELEPHONE SERVICE 7360700	51.37
05-16	0135620004	Do	03/16/90–04/15/90	TELEPHONE SERVICE 353-2525	87.90
05-16	0135620003	Do	04/16/90–05/15/90	TELEPHONE SERVICE 7360700	59.31
05-21	0137590001	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE SERVICE, LOOP OFFICE	38.03
05-21	0137590002	WESTERN UNION	02/28/90–03/26/90	TELEGRAPH SERVICE	406.84
05-21	0137590003	Do	03/21/90–03/28/90	TELEGRAPH SERVICE	25.97
05-29	0145890006	IMPERIAL REALTY CO	05/01/90–05/30/90	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,265.00
05-31	0145930650	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.12
05-31	0145930651	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		103.27
05-31	0151900399	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,259.28
05-31	0151950214	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(15.28)
05-31	0151950212	Do	05/01/90–05/31/90		632.96
05-31	0151950540	Do	05/31/90	CREDIT FOR 12-1-88 THRU 12-31-88	(17.08)
06-21	0170560004	DAVID R RAMAGE	05/01/90–05/04/90	LABELS ON ENVELOPES	40.65
06-21	0170560005	Do	05/11/90–05/17/90	LABELS ON ENVELOPES	21.50
06-21	0170560001	DINERS CLUB INTERNATIONAL	05/12/90–05/14/90	TRAVEL TO DISTRICT AND RETURN - DC/CHICAGO/DC	1,017.00
06-21	0170560002	Do	05/25/90–06/03/90	TRAVEL TO DISTRICT AND RETURN - DC/CHICAGO/DC	1,017.00
06-21	0170560003	Do	06/10/90–06/11/90	TRAVEL TO DISTRICT AND RETURN - DC/CHICAGO/DC	1,017.00
06-21	0170560008	GENERAL SERVICES ADMIN	04/01/90–04/30/90	TELEPHONE SERVICE, LOOP OFFICE	107.20
06-21	0170560009	Do	05/01/90–05/31/90	TELEPHONE SERVICE, LOOP OFFICE	239.17
06-21	0170560007	ILLINOIS BELL TELEPHONE COMPANY	04/16/90–05/15/90	TELEPHONE SERVICE, 353-3535	89.30
06-21	0170560006	Do	05/16/90–06/15/90	TELEPHONE SERVICES, 736-0700	49.64
06-21	0170560010	ILLINOIS PRESS ASSOCIATION	05/01/90–05/31/90	PRESS CLIPPINGS - #134	55.35
06-21	0170560012	PIONEER NEWSPAPERS, INC	07/19/90–01/10/91	RENEW SUBSCRIPTION - NORRIDGE NEWS - 26 ISSUES	8.95
06-21	0170560013	POLONIA TODAY	02/01/90–01/31/91	RENEW SUBSCRIPTION - POLONIA TODAY	8.50
06-21	0170560011	WESTERN UNION	04/06/90–05/23/90	TELEGRAPH SERVICE	524.18
06-27	0177890006	IMPERIAL REALTY CO	06/01/90–06/30/90	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,265.00
06-29	0178800001	POSTMASTER	05/21/90	500 $1 STAMPS 1000 .25¢ STAMPS 1000 .5¢ STAMPS	800.00
06-30	0179930650	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.20
06-30	0179930651	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		131.09
06-30	0180900400	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,269.73
06-30	0180950217	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(6.50)
06-30	0180950216	Do	06/01/90–06/30/90		135.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	119,680.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,398.80

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	0166980010	AT&T INFORMATION SYSTEMS	11/18/89–12/17/89	REFUND DUE TO CREDIT ON EQUIPMENT	(9.44)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.44)
TOTAL	**155,179.45**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARMOUR, JANET E	04/01/90-06/30/90	SECRETARY	4,455.18
		BANKS, MELISSA G	04/01/90-06/30/90	RECEPTIONIST	4,791.51
		ELLSWORTH, THOMAS J	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,805.17
		FOUNTAIN, GALEN	04/01/90-06/30/90	DISTRICT AIDE	8,088.57
		GASPAR, ERIKA M	04/01/90-06/30/90	LEGISLATIVE AIDE	8,088.57
		GREENE, PAULA V	04/01/90-06/30/90	CORRESPONDENCE MANAGER	6,066.84
		KIERNAN, CAROL GARISON	04/01/90-06/30/90	PERSONAL SECRETARY/SCHEDULER	11,220.45
		LASITER, PEYTON W	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		LOWMAN, MARK A	04/01/90-06/30/90	LEGISLATIVE AIDE	13,597.50
		NEWTON, CAROLE A	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	4,653.36
		PIRTLE, HOMER H	04/01/90-06/30/90	STAFF ASSISTANT	5,888.76
		RAYDER, J W	04/01/90-06/30/90	LEGISLATIVE AIDE	14,244.99
		SEXTON, FLOYD	04/01/90-06/30/90	PART-TIME EMPLOYEE	509.88
		SWEENEY, LINDA G	04/01/90-06/30/90	DEPUTY ADMINISTRATIVE ASST	10,431.84
		YARBROUGH, PATRICIA	04/01/90-06/30/90	CASEWORKER	3,885.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0107980001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	85.03
04-01	0107990001	Do	04/01/90	FEBRUARY 1990	85.03
04-05	0093610023	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
04-05	0093610001	Do	02/14/90-03/13/90	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	114.06
04-05	0093610003	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-03/04/90	CELLULAR CAR PHONE CHARGES FOR THE CONGRESSMAN	47.30
04-05	0093610005	DINERS CLUB INTERNATIONAL	02/01/90-02/03/90	ROUNDTRIP AIRFARE FROM WASH TO LITTLE AR AND BACK FOR RACHEL RAY, STAFF MEMBER FOR OFF BUSINESS.	597.00
04-05	0093610007	FEDERAL EXPRESS CORP	03/12/90	FED. EXP. PAK TO OUT PINE BLUFF OFFICE	10.50
04-05	0093610004	GENERAL WATERWORKS	02/15/90-03/19/90	WATER AND SEWER FOR OUR PINE BLUFF OFFICE	12.70
04-05	0093610002	J W RAYDER	03/20/90-03/21/90	ROUNDTRIP AIRFARE FROM WASH TO LITTLE AR AND BACK ON OFF BUSINESS	328.00
04-05	0093610006	SOUTHWESTERN BELL	03/11/90-04/10/90	TELEPHONE EXPENSES FOR OUR EL DORADO OFFICE	128.75
04-06	0095600002	BERYL ANTHONY, JR	03/30/90	ONE WAY AIRFARE FORM WASH TO LITTLE ROCK, AR ON OFFICIAL BUSINESS	164.00
04-06	0095600001	ARKANSAS POWER & LIGHT CO	02/22/90-03/23/90	POWER AND LIGHT CHARGES FOR OUR PINE BLUFF OFFICE	258.80
04-16	0102700006	ARKANSAS PRESS ASSOC	03/01/90-03/31/90	READING FEE AND CLIPPING SERV FOR OUR WASH OFFICE	58.50
04-16	0102700007	FEDERAL EXPRESS CORP	03/19/90-03/22/90	FED EXPRESS LETTER TO CONSTITUENTS FROM WASH OFC	17.25
04-16	0102700005	FLOYD SEXTON	02/27/90-03/26/90	TRAVEL BY PRIVATE CAR IN DIST ON OFCL BUSS (516 MILES AT .24 PER MILE) FOR FLOYD SEXTON STAFF MEMBER.	123.84
04-16	0102700004	US MARSHAL	02/12/90-03/11/90	REIMB TO US MARSHAL'S OFC FOR USE OF THEIR FAX MACHINE WHILE EL DORADO OFFICE FAX WAS BROKEN	62.30
04-18	0103560004	ARCHER SERVICES, INC	03/27/90-03/30/90	MESSENGER SERVICE FORM WASH OFC TO EMBASSY AND BACK FOR VISAS FOR CONSTITUENTS	35.90
04-18	0103560003	DINERS CLUB INTERNATIONAL	02/01/90-02/03/90	R/T AIR FARE FROM WASH TO AR AND BACK FOR (ERIKA GASPAR), STAFF MEMBER, FOR OFCL BUSS	597.00
04-18	0103560005	SOUTHWESTERN BELL	03/29/90-04/28/90	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	171.02
04-18	0103560006	Do	03/29/90-04/28/90	AT&T COMMUNICATIONS CHARGES	7.01
04-19	0102910286	GENERAL SERVICES ADMINISTRATION	10/01/89-12/31/89	RENT PINE BLUFF, ARKANSAS 00000	(798.00)
04-19	0102910192	Do	04/01/90-06/30/90	RENT EL DORADO, ARKANSAS 00000	1,840.00
04-19	0102910196	Do	04/01/90-06/30/90	RENT HOT SPRINGS, ARKANSAS 0000	1,069.00
04-25	0114890007	IRENE ROSENZWIG, GUARDIANSHIP	04/01/90-04/30/90	RENT- 219 MAIN ST PINE BLUFF, AR	250.00

04-30	0115930310	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.08
04-30	0115930311	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		60.67
04-30	0120900223	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,268.71
04-30	0120950094	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		83.10
05-01	0144970001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	130.34
05-03	0120550026	ARCHER SERVICES, INC.	04/02/90	DELIVERY SERVICE TO EMBASSY FOR VISA SERVICE	22.95
05-03	0120550023	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	26.19
05-03	0120550014	Do	03/14/90-04/13/90	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	114.06
05-03	0120550025	BELL ATLANTIC MOBILE SYSTEMS	03/07/90-04/04/90	CELLULAR CAR PHONE FOR THE CONGRESSMAN	62.45
05-03	0120550024	DAVID R RAMAGE	04/02/90	PRINTING OF 250 CALLING CARDS FOR STAFF MEMBER, ERIKA GASPAR	29.00
05-03	0120550017	DINERS CLUB INTERNATIONAL	02/07/90-02/08/90	ROOM EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS FOR STAFF MEMBER, GALEN FOUNTAIN	61.14
05-03	0120550018	Do	03/03/90-03/04/90	ROOM EXPNSE WHILE TRAVELING TO WASH, DC ON OFCL BUSS FOR STAFF MEMBER, GALEN FOUNTAIN	70.19
05-03	0120550019	Do	03/04/90-03/10/90	ROOM EXPENSE WHILE IN WASH ON OFCL BUSS FOR STAFF MEMBER, GALEN FOUNTAIN	588.52
05-03	0120550020	Do	03/05/90	MEAL EXPENSE WHILE IN WASH ON OFCL BUSS FOR STAFF MEMBER, GALEN FOUNTAIN	31.47
05-03	0120550021	Do	03/08/90	MEAL EXPNSE WHILE IN WASH ON OFCL BUSS FOR STAFF MEMBER, GALEN FOUNTAIN	25.00
05-03	0120550005	Do	03/10/90-03/11/90	ROOM EXPENSE WHILE TRAVELING FROM WASH TO AR ON OFCL BUSS FOR GALEN FOUNTAIN, STAFF MEMBER	41.66
05-03	0120550006	Do	03/25/90-03/31/90	ROOM EXPENSE WHILE IN WASH ON OFCL BUSS FOR STAFF MMEBER, GALEN FOUNTAIN	649.43
05-03	0120550007	Do	03/31/90-04/01/90	ROOM EXPENSE WHILE TRAVELING FROM WASH TO AR ON OFCL BUSS FOR STAFF MEMBER, GALEN FOUNTAIN	57.63
05-03	0120550008	GALEN FOUNTAIN	03/03/90-03/11/90	TVL BY PVT CAR TO WASH ON OFCL BUSS FOR STAFF MBR, GALEN FOUNTAIN & BACK TO AR (2258 MILES @ 25¢ P/M).	541.92
05-03	0120550009	Do	03/03/90-03/11/90	MEAL EXPENSE WHILE ON TRIP TO WASH FOR STAFF MEMBER, GALEN FOUNTAIN	34.08
05-03	0120550001	Do	03/06/90-03/09/90	PARKING WHILE IN WASH ON OFFICIAL BUSINESS	45.00
05-03	0120550002	Do	03/24/90-04/01/90	TRAVEL BY PVT CAR FROM AR TO WASH & BACK ON OFCL BUSS FOR STAFF MBR, GALEN FOUNTAIN (2397 MI @ 24¢ P/M).	575.28
05-03	0120550003	Do	03/24/90-04/01/90	MEAL EXPENSES WHILE ON TRIP TO WASH FOR STAFF MEMBER, GALEN FOUNTAIN	16.71
05-03	0120550004	Do	03/29/90-03/31/90	PARKING EXP WHILE IN WASH FOR GALEN FOUNTAIN, STAFF MEMBER	46.25
05-03	0120550011	GENERAL WATERWORKS	03/19/90-04/17/90	WATER AND SEWER FOR OUR PINE BLUFF OFFICE	14.28
05-03	0120550010	POSTMASTER	05/01/90-04/30/91	POBOX FEE FOR OUR HOT SPRINGS OFFICE	72.00
05-03	0120550022	SOUTHWESTERN BELL	04/07/90-05/06/90	TELEPHONE SERVICE CHARGE FOR OUR HOT SPRINGS OFFICE	96.30
05-03	0120550015	Do	04/11/90-05/10/90	TELEPHONE SERVICE CHARGE FOR OUR EL DORADO OFFICE	128.42
05-03	0120550016	Do	04/11/90-05/10/90	AT&T COMMUNICATION CHARGES - EL DORADO OFFICE	3.68
05-03	0120550012	PAULA V WHITFORD	04/07/90-04/15/90	TRAVEL BY PRIVATE CAR FROM WASH/PINE BLUFF/WASH (2158 MILES @ 24¢ PER MILE)	517.92
05-03	0120550013	Do	04/09/90-04/12/90	IN-DISTRICT MILEAGE OF 368 MILES @ 24¢ PER MILE	88.32
05-14	0128450019	ARCHER SERVICES, INC.	03/19/90-03/20/90	MESSENGER SERVICE TO PASSPORT SERVICES PRES BUSH AND ALGERIAN EMBASSY FOR CONSTITUENT SERVICES.	57.30
05-14	0128450017	Do	04/19/90	MESSENGER SERVICE FOR PASSPORT FOR CONSTITUENT	10.70
05-14	0128450015	ARKANSAS POWER & LIGHT CO.	03/23/90-04/23/90	POWER AND LIGHT FOR OUR PINE BLUFF OFFICE	292.34
05-14	0128450016	PINE BLUFF COMMERCIAL PRINTING CO.	04/22/90-04/21/91	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL FOR OUR PINE BLUFF OFFICE	66.00
05-14	0128450018	US MARSHAL	03/12/90-04/11/90	CHARGES FOR OUR EL DORADO OFFICE'S USE OF THE US MARSHALL'S FAX MACHINE IN EL DORADO	86.00
05-16	0134410001	POSTMASTER	04/09/90	100 STAMPS FOR WASH OFF FOR OFFICIAL USE	25.00
05-23	0142420001	BERYL ANTHONY, JR	05/03/90	ONE WAY AIRFARE FROM WASH TO LITTLE ROCK AR ON OFFICIAL BUSINESS	164.00
05-23	0142420002	Do	05/11/90-05/12/90	ROUNDTRIP AIRFARE FROM WASH - LITTLE ROCK AR AND BACK ON OFFICIAL BUSINESS	404.00
05-23	0142420003	GALEN FOUNTAIN	04/19/90	TRAVEL BY PRIVATE CAR FOR OFFICIAL BUSINESS IN DISTRICT 205 MILES AT .24 PER MILE	49.20
05-23	0142420004	Do	04/24/90	TRVL BY PRIVATE CAR TO LITTLE ROCK FOR MEETING W FHA CORPS OF ENG. & AGRI STABILILZATION AND CONS SERV.	19.44
05-23	0142420005	HOMER PIRTLE	05/01/90-05/08/90	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 460 MILES AT .24 PER MILE	110.40
05-24	0142410004	DELTA FARM PRESS	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION TO THE DELTA FARM PRESS FOR OUR PINE BLUFF OFFICE	15.00
05-24	0142410005	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE FOR OUR DISTRICT OFFICES	78.00
05-24	0142410001	FLOYD SEXTON	04/23/90-04/25/90	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 558 MILES AT .24 PER MILE	133.92
05-24	0142410002	Do	04/23/90-04/25/90	ROOM EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	49.91
05-24	0142410003	Do	04/23/90-04/25/90	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	28.05
05-24	0142850005	ARKANSAS PRESS ASSOC.	04/01/90-04/30/90	READING FEE AND CLIPPING SERVICE FOR OUR WASH OFFICE	50.75
05-24	0142850004	FEDERAL EXPRESS CORP.	04/19/90	FED EXPRESS DEL TO OUR EL DORADO OFFICE	10.25
05-24	0142850003	Do	04/30/90	FED EXPRESS DEL TO OUR DIST OFFICE	18.25
05-24	0142850029	HOWARD'S NEWS STAND	01/01/90-04/30/90	NEWSPAPERS FOR OUR EL DORADO OFF - EL DORADO NEWS TIMES AT GAZETTE & AR DEMOCRAT	162.30
05-24	0142850001	SOUTHWESTERN BELL	04/29/90-05/28/90	TELEPHONE CHARGES FOR OUR PINE BLUFF OFF	174.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0142850002	Do	04/29/90-05/28/90	AT&T CH (TELEPHONE SERVICES PAYING LOCAL TOLL CHARGES)	3.29
05-29	0145890007	IRENE ROSENZWIG, GUARDIANSHIP	05/01/90-05/30/90	RENT- 219 MAIN ST PINE BLUFF, AR	250.00
05-31	0145930310	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.34
05-31	0145930311	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		31.19
05-31	0151900225	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,280.33
05-31	0151950091	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,152.97
05-31	0152210002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		195.00
06-01	0171610002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	130.34
06-01	0180310001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(84.10)
06-01	0180710002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	130.34
06-05	0150710004	BERYL ANTHONY, JR	05/11/90-05/12/90	ROOM EXPENSE WHILE IN AR ON OFCL BUSINESS	36.30
06-05	0150710003	Do	05/12/90	CAB FARE FROM NAT'L AIRPORT TO HOME ADDRESS UPON RETURN TRIP FROM ARKANSAS	13.00
06-05	0150710012	ASHLEY COUNTY LEDGER	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION TO THE ASHLEY CO LEDGER FOR OUR EL DORADO OFFICE	13.00
06-05	0150710010	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	114.06
06-05	0150710014	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	CELLULAR CAR PHONE FOR THE CONGRESSMAN	90.52
06-05	0150710002	DINERS CLUB INTERNATIONAL	05/10/90	ONE WAY AIRFARE FROM LITTLE ROCK, AR TO WASH FOR MARK LOWMAN, STAFF MEMBER - OFCL BUSINESS	164.00
06-05	0150710028	FEDERAL EXPRESS CORP	05/08/90	FED EXPRESS LETTER TO AR FROM WASH OFFICE	10.25
06-05	0150710007	Do	05/09/90	FED EXPRESS LETTER TO AR FROM WASH OFFICE	10.25
06-05	0150710005	GALEN FOUNTAIN	05/11/90	ROOM EXPENSES WHILE TRAVELING IN AR ON OFCL BUSINESS	57.25
06-05	0150710008	GENERAL WATERWORKS	04/17/90-05/14/90	WATER AND SEWER FOR OUR PINE BLUFF OFFICE	12.69
06-05	0150710009	S W BELL YELLOW PAGES	05/15/90	DIRECTORY CHARGES FOR OUR EL DORADO OFFICE	30.00
06-05	0150710006	SOUTHWESTERN BELL	05/07/90-06/06/90	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFC (TELE SERV PAYING FOR ITEMIZED TOLL CALLS)	92.47
06-05	0150710015	Do	05/11/90-06/10/90	TELEPHONE SERVICE FOR OUR EL DORADO OFC	240.06
06-05	0150710016	Do	05/11/90-06/10/90	AT&T COMM CHG (TELE SERV PAYING TOLL CHARGES)	6.22
06-05	0150710011	THE SENTINEL RECORD	06/19/90-06/18/91	ONE YEAR SUBSCRIPTION TO THE SENTINEL RECORD FOR OUR HOT SPRINGS OFFICE	103.00
06-06	0155300003	ARCHER SERVICES, INC	05/15/90	MESSENGER SERVICE FOR OUR WASH OFFICE FOR CONSTITUENT PASSPORT SERVICES	10.70
06-06	0155300002	ARKANSAS POWER & LIGHT CO	04/23/90-05/21/90	POWER & LIGHT CHARGES FOR OUR PINE BLUFF OFFICE	85.63
06-06	0155300004	CONGRESSIONAL QUARTERLY INC	07/15/90-07/15/91	ONE YEAR SUBSCRIPTION TO THE CONG. QUARTERLY FOR OUR EL DORADO OFFICE	859.00
06-06	0155300001	DAVID R RAMAGE	05/24/90	PRINTING OF 21,000 LETTERS ON FLOOD INSURANCE	271.00
06-20	0169640008	ARKANSAS PRESS ASSOC.	05/01/90-05/31/90	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	75.75
06-20	0169640009	FEDERAL EXPRESS CORP	05/21/90-05/24/90	FED EXP. MAILINGS TO CONSTITUENTS AND WASH OFFICE	48.50
06-20	0169640006	SOUTHWESTERN BELL	03/07/90-04/06/90	TELEPHONE CHARGES FOR OUR HOT SPRINGS OFF	92.47
06-20	0169640007	US MARSHAL	04/11/90-04/19/90	CHARGES FOR USE OF U.S. MARSHALL'S FAX IN EL DORADO BY OUR EL DORADO OFFICE	24.50
06-27	0176600002	BERYL ANTHONY, JR	05/25/90	CAR RENTAL WHILE IN AR. ON OFFICIAL BUSINESS	52.28
06-27	0176600001	Do	05/25/90-05/29/90	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK FOR OFF BUSINESS	541.00
06-27	0176600003	Do	05/31/90-06/01/90	ROUNDTRIP AIRFARE FROM WASH. TO AR & RTN ON OFF BUSINESS	328.00
06-27	0176600004	Do	06/04/90-06/05/90	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF BUS	328.00
06-27	0176600005	Do	06/04/90-06/05/90	CAR RENTAL WHILE IN AR ON OFF BUSINESS	105.20
06-27	0176600006	ARKANSAS GAZETTE	07/05/90-07/04/91	ONE YEAR SUBSCRIPTION TO THE AR GAZETTE FOR OUR WASH OFFICE	167.96
06-27	0176600007	BELL ATLANTIC MOBILE SYSTEMS	05/07/90-06/04/90	CELLULAR CAR PHONE FOR THE CONGRESSMAN	67.09
06-27	0176600013	DAVID R RAMAGE	06/11/90	PRINTING OF CALLING CARDS FOR STAFF MEMBERS, CAROLE NEWTON AND PAT YARBROUGH	58.00
06-27	0176600011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR OUR DISTRICT OFFICES	78.00
06-27	0176600012	Do	04/01/90-04/30/90	FTS SERVICE FOR OUR DISTRICT OFFICES	54.79
06-27	0176600008	SOUTHWESTERN BELL	05/29/90-06/28/90	TELEPHONE SERVICE FOR OUR PINE BLUFF OFF	174.71

06-27	0176600009	Do	05/29/90-06/28/90	MCI COMMUNICATIONS	15.31
06-27	0176600010	Do	05/29/90-06/28/90	AT&T COMMUNICATIONS TELE SERV PAYING TOLL CHARGES	14.01
06-27	0176600014	Do	06/07/90-07/06/90	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFF TELE. SERV. PAYING TOLL CHARGES	92.47
06-27	0177890007	IRENE ROSENZWIG, GUARDIANSHIP	06/01/90-06/30/90	RENT- 219 MAIN ST PINE BLUFF, AR	250.00
06-30	0179930310	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.06
06-30	0179930311	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		29.08
06-30	0180900218	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,280.33
06-30	0180950097	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		312.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	102,727.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,991.33
TOTAL	**126,828.95**

OFFICE OF THE HON. DOUGLAS APPLEGATE

SALARIES

ANDRESEN, JACK	04/01/90-06/30/90	SHARED EMPLOYEE	1,250.01
ATKINS, CATHY MARIE	04/01/90-06/30/90	FEDERAL ASSISTANCE COORDINATOR	7,916.66
BORDEN, DONNA LEE	04/01/90-06/30/90	SYSTEMS MANAGER	5,625.00
CONAWAY, SUSAN WITTEN	04/01/90-06/30/90	STAFF ASSISTANT	5,450.01
CONVERY, ROBERT S	05/21/90-06/29/90	D.C. INTERN	1,443.00
DAVIS, CARRIE J.	04/01/90-06/30/90	ASST DISTRICT OFFICE MANAGER	7,125.00
DUSOCK, DONNA PAULETTE	04/01/90-06/30/90	CLERK	3,999.99
ELLEN, JULIE H	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,875.00
GRADY, ANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
HART, JAMES R	04/05/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,666.67
KETCHAM-COLWILL, JAMES F	06/01/90-06/30/90	STAFF ASSISTANT	100.00
LEGGETT, NANCY A	04/01/90-06/30/90	DISTRICT OFFICE CLERK	4,275.00
LUKASIK, CHRISTINE L	06/25/90-06/30/90	D.C. INTERN	222.00
MAGNUSON, KIRSTIN L	04/01/90-06/30/90	STAFF ASSISTANT	4,833.33
SAUVAGE, GAIL	04/01/90-06/30/90	CASEWORKER	6,750.00
TARLTON, ELAINE K	04/01/90-06/30/90	CASEWORKER	9,999.99
TOLONESE, CARMEN ROSE	04/01/90-06/30/90	RECEPTIONIST-CASE WORKER	5,625.00
VAUGHAN, BRIAN	06/04/90-06/30/90	D.C. INTERN	999.00
VAUGHN, ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
VICKER, KIM M	04/01/90-06/30/90		1,700.01

EXPENSES

04-06	0095600003	DOUGLAS APPLEGATE	03/28/90-04/02/90	REIMB FOR OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE, OH & RETURN 565 MI @ .255 TOLLS	150.88
04-10	0095840003	AT&T	03/10/90-04/09/90	PAYMENT FOR EQUIPMENT CHGS IN ST CLAIRSVILLE DISTRICT OFFICE	41.86
04-10	0095840002	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	PAYMENT FOR EQUIPMENT CHGS IN EAST LIVERPOOL DISTRICT OFFICE	41.02
04-10	0095840001	GTE NORTH	04/01/90-05/01/90	PAYMENT FOR LOCAL SERV & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	72.80
04-18	0103540001	POSTMASTER	02/06/90	PAYMENT FOR 100 25¢ POSTAGE STAMPS	25.00
04-18	0103540002	Do	02/07/90	PAYMENT FOR 100 POSTAGE STAMPS FOR DISTRICT OFFICE	25.00
04-18	0103540003	Do	02/21/90	PAYMENT FOR POSTAGE REQUIRED TO SEND MATERIAL TO CONSTITUENT OVERSEAS	15.24
04-20	0108230001	AT&T	03/01/90-03/31/90	PAYMENT FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	69.33
04-20	0108230028	Do	03/01/90-03/31/90	PAYMENT FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	64.46
04-23	0107830009	OHIO BELL TELEPHONE	03/25/90-04/24/90	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	76.57
04-23	0107830010	Do	03/25/90-04/24/90	PAYMENT FOR AT&T TOLL CALLS IN ST CLAIRSVILLE DISTRICT OFFICE	5.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0109200001	DOUGLAS APPLEGATE	04/05/90-04/18/90	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO STEUBENVILLE, OH & RETURN 565 MI @ 25.5¢ & TOLL	150.88
04-24	0109200002	Do	04/05/90-04/18/90	REIMBURSEMENT FOR OFFICIAL TRAV WHILE IN CONG. DIST. 500 MI. @ 25.5¢	127.50
04-24	0109200003	Do	04/11/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.40
04-25	0114890010	HAROLD DAVIS	04/01/90-04/30/90	RENT EAST LIVERPOOL OH 43920	35.00
04-25	0114890008	MS.ANN MECKLING	04/01/90-04/30/90	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	300.00
04-25	0114890011	RICHARD HOY	04/01/90-04/30/90	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
04-25	0114890009	WORLD S & L ASSN OF OHIO	04/01/90-04/30/90	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
04-26	0115830005	AT&T	03/16/90-04/15/90	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
04-26	0115840001	BENCHMARK SYSTEMS	04/18/90	PAYMENT FOR HP LASER CARTRIDGE FOR LASER PRINTER	75.00
04-26	0115840002	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	PAYMENT FOR CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE COMPUTER SERVICE	200.00
04-30	0115930780	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.82
04-30	0115930781	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		(26.32)
04-30	0117350001	POSTMASTER	03/02/90	PAYMENT FOR 100 POSTAGE STAMPS	25.00
04-30	0117350002	Do	03/20/90	PAYMENT FOR 500 25 CENT POSTAGE STAMPS	125.00
04-30	0120900464	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,744.89
04-30	0120950427	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		631.01
04-30	0121410002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.95
05-03	0117640001	DOUGLAS APPLEGATE	04/19/90-04/24/90	REIMB FOR OFFICIAL TRAVEL FORM WASH DC TO STEUBENVILLE, OH & RTN 565 MI @.255 TOLLS	150.88
05-03	0117640002	Do	04/19/90-04/24/90	REIMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 125 MILES @ .255	31.88
05-03	0122610003	Do	04/26/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL ENROUTE TO DISTRICT	8.00
05-03	0122610001	Do	04/26/90-04/30/90	REIMB FOR OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE, OH & RETURN 565 MI @.255 TOLLS	150.88
05-03	0122610002	Do	04/26/90-04/30/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 200 MI @ .255	51.00
05-03	0122610004	AT&T	04/10/90-05/09/90	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	41.86
05-03	0122610007	OHIO BELL TELEPHONE	04/11/90-05/10/90	PAYMENT FOR OHIO BELL CURRENT CHARGE IN ST. CLAIRSVILLE DISTRICT OFFICE	137.22
05-03	0122610005	OHIO BELL TELEPHONE	03/10/90-04/09/90	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	72.28
05-03	0122610006	Do	03/10/90-04/09/90	PAYMENT FOR AT&T CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	4.91
05-14	0129450001	DOUGLAS APPLEGATE	05/03/90-05/08/90	REIMB FOR OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE, OH & RETURN 565 MI @ .255 TOLLS	150.88
05-14	0129450002	Do	05/03/90-05/08/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 100 MI @ .255	25.50
05-14	0129450003	GTE NORTH	05/01/90-05/31/90	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHGS IN NEW PHILADELPHIA DISTRICT OFFICE	76.47
05-16	0134410003	POSTMASTER	04/26/90	PAYMENT FOR 400 TWENTY-FIVE CENT POSTAGE STAMPS	100.00
05-16	0135660001	DAVID R RAMAGE	04/20/90-04/25/90	PMT. FOR PRITING OF BUS CARDS LETTEHEAD, AND LETTERS	529.50
05-18	0137800001	DOUGLAS APPLEGATE	05/10/90-05/15/90	REIMBURSEMENT FOR OFFICIAL TRAV FROM WASH DC TO STEUBENVILLE OH & RETURN 565 MI @ .255 TOLLS 6.80.	150.88
05-18	0137800002	Do	05/10/90-05/15/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 350 MI @ .255	89.25
05-18	0137800003	Do	05/13/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.42
05-18	0137800006	AT&T	04/01/90-04/09/90	PAYMENT FOR FINAL BILL FOR INTERSTATE WATS SERVICE IN NEW PHILADELPHIA DIST OFFICE	14.16
05-18	0137800007	Do	04/01/90-04/09/90	PAYMENT FOR FINAL BILL FOR INTRASTATE WATS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	12.00
05-18	0137800008	BARNESVILLE ENTERPRISE	05/01/90-04/30/91	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRIZE WEEKLY PAPER	15.00
05-18	0137800005	OHIO BELL TELEPHONE	04/25/90-05/24/90	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	77.69
05-18	0137800004	SERVICE AMERICA CORP	05/09/90	PAYMENT FOR LUNCHEON WITH MEMBERS OF THE SAVE OUR FAMILIES COMM (CONSTS) WHILE DISCUSSING LEGISLATION.	32.30
05-21	0138350001	Do	05/10/90	PAYMENT FOR COFFEE AND DONUTS FOR SAVE OUR FAMILIES CONSTITUENT GROUP	31.68
05-29	0145890010	HAROLD DAVIS	05/01/90-05/30/90	RENT EAST LIVERPOOL OH 43920	35.00

05-29	0145890008	MS.ANN MECKLING	05/01/90–05/30/90	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	300.00
05-29	0145890011	RICHARD HOY	05/01/90–05/30/90	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
05-29	0145890009	WORLD S & L ASSN OF OHIO	05/01/90–05/30/90	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
05-30	0145840001	AT&T	05/10/90–06/09/90	PAYMENT FOR EQUIPMENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	41.86
05-30	0145840003	AT&T INFORMATION SYSTEMS	04/16/90–05/15/90	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
05-30	0145840002	OHIO BELL TELEPHONE	05/11/90–06/10/90	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	146.24
05-31	0145930781	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.16
05-31	0145930782	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		13.34
05-31	0151900471	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2.720.27
05-31	0151950414	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		757.47
06-07	0157200001	BENCHMARK SYSTEMS	05/30/90	PAYMENT FOR CARTRIDGE FOR HP LASER COMPUTER PRINTER	75.00
06-07	0157310001	DOUGLAS APPLEGATE	05/24/90–06/05/90	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI @ .255 & TOLLS 6.80.	150.88
06-07	0157310002	Do	05/24/90–06/05/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DIST 700 MI @ .255	178.50
06-07	0157310003	Do	05/25/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING TO DISTRICT	8.77
06-13	0163320006	GTE NORTH	06/01/90–07/01/90	PAYMENT FOR GTE CURRENT CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	81.30
06-18	0165850001	DOUGLAS APPLEGATE	06/07/90–06/12/90	REIMBURSEMENT FOR OFFICIAL TRAV FROM WASH DC TO STEUBENVILLE OH & RETURN 565 MI @ .255 TOLLS.	150.88
06-18	0165850002	Do	06/07/90–06/12/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 150 MI @ .255	38.25
06-18	0165850003	OHIO BELL TELEPHONE	05/25/90–06/24/90	¢AYMENT FOR OHIO BELL CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	76.79
06-18	0165850004	Do	05/25/90–06/24/90	¢AYMENT FOR AT&T CURRENT CHARGES IN ST CLAIRSVILLE DISTRICT OFFICE	14.28
06-18	0166300001	BENCHMARK SYSTEMS	06/07/90	PAYMENT FOR LASER PRINTER CARTRIDGE	75.00
06-25	0171660001	JAMES R HART	06/15/90–06/16/90	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RTN 565 MI @ .255 TOLLS	149.58
06-25	0171660002	Do	06/15/90–06/16/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTICT 227 MI @ .255	57.89
06-27	0177890010	HAROLD DAVIS	06/01/90–06/30/90	RENT EAST LIVERPOOL OH 43920	35.00
06-27	0177890008	MS.ANN MECKLING	06/01/90–06/30/90	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	300.00
06-27	0177890011	RICHARD HOY	06/01/90–06/30/90	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
06-27	0177890009	WORLD S & L ASSN OF OHIO	06/01/90–06/30/90	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
06-27	0178200003	DOUGLAS APPLEGATE	06/15/90–06/16/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	14.94
06-27	0178200001	Do	06/21/90–06/26/90	REIMBURSEMENT FOR OFFICIAL TRAV FROM WASH DC TO STEUBENVILLE OH & RETURN 565 MI @ 25.5¢ TOLLS.	150.88
06-27	0178200002	Do	06/21/90–06/26/90	REIMBURSEMENT FOR OFFICIAL TRAV. WHILE IN CONG. DIST	38.25
06-27	0178200009	AT&T	06/10/90–07/09/90	PAYMENT FOR EQUIPMENT CHARGES FOR ST. CLAIRSVILLE DIST OFF	41.86
06-27	0178200007	OHIO BELL TELEPHONE	06/11/90–07/10/90	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	155.81
06-27	0178200008	OHIO BELL TELEPHONE	05/10/90–06/09/90	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DIST OFF	70.88
06-27	0178200004	ELAINE K TARLTON	06/22/90–06/23/90	REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS -- VETERANS CONF.	218.00
06-27	0178200005	Do	06/22/90–06/23/90	REIMBURSEMENT FOR LODGING WHILE IN CONG DIST ON OFFICIAL BUSINESS	39.50
06-27	0178200006	Do	06/23/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	2.63
06-28	0178430001	AT&T INFORMATION SYSTEMS	05/16/90–06/15/90	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	41.02
06-28	0178430002	DAVID R RAMAGE	06/21/90	PAYMENT FOR PRINTING OF WELCOME TO WASHINGTON INFORMATION SHEETS	72.50
06-30	0179930781	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		103.63
06-30	0179930782	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		15.38
06-30	0180900469	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,667.88
06-30	0180950414	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,921.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,105.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,769.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-26	0163990010	R L POLK AND CO	12/28/89	REFUND DUE TO OVERPAYMENT	(121.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(121.00)
				TOTAL	**127,754.55**
OFFICE OF THE HON. BILL ARCHER					
SALARIES					
		ALLEN, TERRY	04/01/90–06/30/90	SHARED EMPLOYEE	549.99
		BACHO, NORMA JEAN	04/01/90–06/30/90	STAFF ASSISTANT	4,749.99
		BOMAR, KRISTIN D	04/01/90–06/30/90	RECEPTIONIST	4,250.01
		BOTARD, LILLIE MAE	04/01/90–06/30/90	STAFF ASSISTANT	4,749.99
		BROOKER, DIANE M	05/01/90–06/30/90	STAFF ASSISTANT	2,833.34
		CARLSON, DONALD G	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	19,250.01
		CARLSON, JULIA F	04/01/90–06/30/90	LEGISLATIVE AIDE	3,125.01
		CLUTTERBUCK, ANNE U	04/01/90–06/30/90	DISTRICT DIRECTOR	10,749.99
		EBBELER, MICHAEL A, JR	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,124.99
		FIGURA, LINDA M	04/01/90–06/30/90	PERSONAL SECRETARY	9,249.99
		FLYNN, DANIEL R	04/01/90–06/30/90	PRESS SECRETARY	6,375.00
		LAMAIR, EDWARD H, III	04/01/90–06/30/90	LEGISLATIVE AIDE	5,375.01
		LOVE, JANETTE	04/01/90–04/15/90	STAFF ASSISTANT	375.00
		MECKLEY, JOHN P	04/01/90–06/30/90	LEGISLATIVE AIDE	4,625.01
		O'KEEFFE, NAN ELIZABETH	04/01/90–04/30/90	STAFF ASSISTANT	725.00
		PINION, THERESA A	04/01/90–06/30/90	PROJECTS COORDINATOR	4,791.67
		PRICE, GAGE L	04/01/90–06/30/90	LEGISLATIVE AIDE	4,749.99
		SCHNEIDER, BETTY L	04/01/90–06/30/90	LEGISLATIVE AIDE	7,374.99
		STEELE, DONNA M	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,749.99
		STILWELL, JAMES H	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		TRYSLA, TIMOTHY P	06/01/90–06/30/90	LEGISLATIVE AIDE	1,458.33
EXPENSES					
04-16	0102200006	BILL ARCHER	03/12/90–03/13/90	REIMBURSEMENT TO MEMBER FOR TRAVEL WASH-HOUS-WASH PLUS MILEAGE FOR POV TO AND FROM DULLES 40 MI @ 25.5¢.	330.20
04-16	0102200007	Do	03/12/90–03/13/90	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	40.26
04-16	0102200008	AT&T INFORMATION SYSTEMS	01/04/90–02/03/90	HOUSTON OFFICE TELEPHONE SERVICE FOR THE MONTH OF JAN.	228.88
04-16	0102200009	Do	02/04/90–03/03/90	HOUSTON OFFICE TELEPHONE SERVICE FOR THE MONTH OF FEB. 1990	228.88
04-16	0102200001	DONALD G CARLSON	03/27/90–04/01/90	REIMBURSE STAFF FOR TRAVEL WASH-HOUS-WASH MILEAGE FOR POV TO/FROM DULLES AIRPORT-- 48 MILES AT 25.5¢.	300.24

04-16	0102200002	Do	03/27/90-04/01/90	REIMBURSEMENT TO STAFF FOR PARKING EXPENDITURES AT DULLES	25.00
04-16	0102200003	Do	03/27/90-04/01/90	REIMBURSEMENT TO STAFF FOR TOLL ROAD FARES PAID WHILE IN HOUSTON ON OFFICIAL BUSINESS	2.00
04-16	0102200005	Do	03/27/90-04/01/90	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	201.29
04-16	0102200004	Do	04/01/90	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	7.35
04-16	0102200010	HOUSTON POST	02/28/90-02/28/91	SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR ONE YEAR FOR THE HOUSTON OFFICE	108.00
04-16	0102200012	SOUTHWESTERN BELL TELEPHONE	03/15/90-04/14/90	AT&T	4.01
04-16	0102200028	Do	03/15/90-04/14/90	RVICE CHARGES FOR DISTRICT OFFICE IN HOUSTON, TX	215.94
04-18	0103560007	LINDA M FIGURA	04/06/90-04/09/90	REIMB TO STAFF (LINDA M FIGURA) FOR TVL WASH/HOUS/WASH ON OFCL BUSS MILEAGE, PVT AUTO-60 MI @ 25.5¢.	273.30
04-18	0103560008	Do	04/06/90-04/09/90	REIMB FOR RENTAL CAR EXPENDITURE FOR FOUR DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	114.40
04-18	0103560009	Do	04/06/90-04/09/90	REIMB FOR TOLL ROAD CHARGES, EXPENDITURE ASSOCIATED WITH OFFICIAL BUSINESS IN HOUSTON, TX	2.25
04-18	0103560010	Do	04/06/90-04/09/90	REIMB FOR BAGGAGE & PKG AT NATIONAL AIRPORT	33.00
04-24	0109200005	DONALD G CARLSON	04/06/90-04/14/90	REIMBURSEMENT TO STAFF FOR TAVEL TO & FROM HOUSTON ON OFFICIAL BUSINESS PLUS MILEAGE FOR PRIVATE AUTO.	270.24
04-24	0109200006	Do	04/06/90-04/14/90	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	326.23
04-24	0109200008	Do	04/06/90-04/14/90	REIMBURSEMENT TO STAFF FOR TOLL ROAD FARES PAID WHILE IN HOUSTON ON OFFICIAL BUSINESS	1.50
04-24	0109200009	Do	04/06/90-04/14/90	REIMBURSEMENT TO STAFF FOR PARKING EXPENDITURES AT DULLES AIRPORT	42.00
04-24	0109200007	Do	04/09/90-04/14/90	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	34.15
04-24	0109200004	JULIA F CARLSON	04/06/90-04/14/90	REIMBURSEMENT TO STAFF FOR TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS	258.00
04-24	0109200011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF MARCH, 1990	103.20
04-24	0109200010	THERESA A PINION	04/07/90-04/13/90	REIMBURSEMENT TO STAFF FOR TRAVEL TO & FROM HOUSTON, TX ON OFFICIAL BUSINESS	320.00
04-25	0114890012	HILLSHIRE BUILDING INC.	04/01/90-04/30/90	RENT - 1003 WIRT RD HOUSTON, TX	1,632.00
04-30	0115930534	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.50
04-30	0115930535	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		78.75
04-30	0120900337	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,110.18
04-30	0120950498	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,989.38
05-03	0116600001	DONALD G CARLSON	04/19/90-04/20/90	REIMB TO STAFF FOR TVL TO & FM HOUSTON ON OFC BUS MILEAGE FOR PVT CAR TO & FM DULLES ARPT 48 MI @.255.	270.24
05-03	0116600002	Do	04/19/90-04/20/90	REIMB TO STAFF FOR BAGGAGE EXPENDITURE WHILE TRAVELLING TO HOUSTON ON OFFICIAL BUSINESS	30.00
05-03	0116600003	Do	04/19/90-04/20/90	REIMB TO STAFF FOR RENTAL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	84.69
05-03	0116600005	Do	04/19/90-04/20/90	REIMB TO STAFF FOR TOLL ROAD FARES PAID AND PKG EXPENDITURE WHILE IN HOUSTON ON OFC BUSINESS	10.00
05-03	0116600004	Do	04/20/90	REIMB TO STAFF FOR GASOLINE EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	6.00
05-03	0116600006	UNITED PARCEL SERVICE	04/14/90	UPS DELIVERY CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	8.50
05-03	0116600007	WESTERN UNION TELEGRAPH CO.	02/08/90	TELEGRAPH CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	46.05
05-07	0124510009	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	HOSTON OFFICE TELEPHONE SERVICE FOR THE MONTH OF APRIL, 1990	228.88
05-07	0124510010	GSA - KANSAS CITY - REGION SIX	02/20/90	DISTRICT OFFICE SUPPLIES - PAPER, XEROX PAPER	185.57
05-07	0124510011	SOUTHWESTERN BELL TELEPHONE	04/15/90-05/14/90	CURRENT TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE IN HOUSTON, TEXAS	207.05
05-07	0124510012	Do	04/15/90-05/14/90	TOLLS - DISTRICT OFFICE IN HOUSTON, TX	19.95
05-07	0124510013	THE WASHINGTON TIMES	06/15/89-09/29/89	SUBSCRIPTION CHARGES FOR THE WASHINGTON OFFICE	15.10
05-16	0135660003	BILL ARCHER	03/23/90	REIMB TO MEMBER FOR PARKING EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	4.00
05-16	0135660006	Do	03/23/90-03/25/90	REIMBURSEMENT TO MEMBER FOR CAR RENTAL EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	98.82
05-16	0135660002	Do	03/23/90-03/26/90	REIMB TO MEMBER FOR TVL TO HOUSTON & RTN TO DC MI FOR PVT AUTO TO/FROM DULLES AIRPORT 40 MI @.255/MI.	170.20
05-16	0135660005	Do	03/23/90-03/26/90	REIMB TO MEMBER FOR TOLL ROAD EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	2.00
05-16	0135660004	Do	03/25/90	REIMB TO MEMBER FOR GASOLINE EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	9.01
05-16	0135660007	Do	04/27/90-04/28/90	REIMB TO MEMBER FOR TVL WASH-HOUS-WASH BUS MI FOR PVT AUTO TO/FROM DULLES AIRPORT 40 MI @ .255 /MILE.	405.20
05-16	0135660008	Do	04/27/90-04/28/90	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN HOUSTON ON OFFICIAL BUSINESS	84.69
05-16	0135660009	Do	04/28/90	REIMBURSMENT TO MEMBER FOR GAS EXPENDITURE WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS	5.00
05-16	0135660011	GSA - KANSAS CITY - REGION SIX	03/31/90	DISTRICT OFFICE SUPPLIES MEMO PADS, PENS	12.60
05-16	0135660010	SCRIPTOMATIC, INC	03/13/90	CHARGES FOR ROLLER CLEANER AND UPS CHARGE	9.55
05-18	0137820016	CATTERTON PRINTING CO	04/24/90	CHARGES FOR PRINTING OF 370,000 COPIES OF 1990 CONGRESSIONAL QUESTIONNAIRE	8,306.00
05-29	0145890012	HILLSHIRE BUILDING INC.	05/01/90-05/30/90	RENT - 1003 WIRT RD HOUSTON, TX	1,632.00
05-31	0145930534	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		224.41
05-31	0145930535	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		14.93
05-31	0151900340	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,110.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950479	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		590.29
05-31	0152210003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		45.50
06-05	0150860018	BILL ARCHER	03/31/90	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN HOUSTON ON OFFICIAL BUSINESS FOR ONE DAY	40.23
06-05	0150860019	Do	03/31/90	REIMBURSEMENT TO MEMBER FOR GAS EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	4.00
06-05	0150860017	CARL S. SMITH	02/16/90	CHARGES FOR 15 VOTING PRECINCT STRRET GUIDES PLUS POSTAGE	272.07
06-20	0169870010	BILL ARCHER	05/03/90–05/05/90	REIMB TO MEMBER FOR TRAVEL WASH-HOUS-WASH OFFC BUS PLUS MI TO PRI AUTO TO AND FROM AP 40 X .255.	405.20
06-20	0169870011	Do	05/03/90–05/05/90	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN HOUSTON ON OFFICIAL BUSINESS	84.69
06-20	0169870012	Do	05/05/90	REIMBURSEMENT TO MEMBER FOR GAS EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	8.00
06-20	0169870006	Do	05/11/90–05/12/90	REIMB TO MEMBER FOR TRAVEL WASH-HOUS-WASH OFFC BUS PLUS MI TO & FROM AP 40 X .255 PER MILE	268.20
06-20	0169870007	Do	05/11/90–05/12/90	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN HOUSTON ON OFFICIAL BUSINESS	84.69
06-20	0169870008	Do	05/11/90–05/12/90	REIMBURSEMENT TO MEMBER FOR TOLL FARES AND PARKING EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS.	6.00
06-20	0169870009	Do	05/11/90–05/12/90	REIMBURSEMENT TO MEMBER FOR GASEXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	9.50
06-20	0169870016	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	HOUSTON OFFICE TELEPHONE SERVICE FOR THE MONTH OF MAY, 1990	304.70
06-20	0169870013	AUTOMATED OFFICE PRODUCTS	04/09/90	COMPUTER LASER PRINTER TONER AND CARTRIDGE RECYCLING CHARGES FOR THE WASHINGTON OFFICE	166.50
06-20	0169870001	DONALD G CARLSON	05/13/90–05/15/90	REIMB TO STAFF FOR TRAVEL TO & FROM HOUSTON ON OFFC BUS PLUS MIL FOR PRI AUTO TO & FROMDUL LES 68X.255.	275.34
06-20	0169870002	Do	05/13/90–05/15/90	REIMB TO STAFF FOR RENTAL CAR EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	80.45
06-20	0169870003	Do	05/13/90–05/15/90	REIMB TO STAFF FOR TOLL ROAD FARES PAID	2.00
06-20	0169870004	Do	05/13/90–05/15/90	A/P PARKING EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	12.00
06-20	0169870005	Do	05/15/90	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENDITURES WHILE IN HOUSTON ON OFFICIAL BUSINESS	4.50
06-20	0169870015	HOUSTON POST	06/30/90–06/30/91	SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR ONE YEAR FOR THE WASHINGTON OFFICE	246.00
06-20	0169870014	THE JEWISH HEARLD-VOICE	05/01/90–04/30/91	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	25.00
06-21	0169800021	CELLULAR ONE - WASH/BALT	02/08/90–05/16/90	CHARGES FOR MONTHLY USE OF CELLULAR PHONE FOR WASHINGTON OFFICE FROM FEB-MAY	230.70
06-27	0177890012	HILLSHIRE BUILDING INC.	06/01/90–06/30/90	RENT - 1003 WIRT RD HOUSTON, TX	1,632.00
06-30	0179930534	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		236.83
06-30	0179930535	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		37.02
06-30	0180900336	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		3,084.08
06-30	0180950477	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		715.06
06-30	0183360001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		42.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,233.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,624.55
TOTAL	**144,967.85**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BASKETT, DAWN E	04/01/90-06/30/90	CONSTITUENT LIAISON	4,875.00
BOLINGER, MARY	04/01/90-06/30/90	COMPUTER OPERATOR	3,750.00
CAMPBELL, JEAN	04/01/90-06/30/90	DISTRICT DIRECTOR	10,749.99
COOPER, HORACE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,583.33
DE LA SERNA, STEPHANIE	04/01/90-06/30/90	OFFICE MANAGER	5,250.00
GILLESPIE, EDWARD W	04/01/90-06/30/90	PRESS SECRETARY	14,750.01
GUNDERSON, BRIAN F	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,250.00
HISER, SHELBY J	04/01/90-06/30/90	CONSTITUENT LIAISON	5,670.00
JACOBY, THERESA C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,875.01
KNOTT, KERRY A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	3,375.00
NIRSCHL, MARIA L	05/19/90-06/30/90	SYSTEMS ANALYST	1,458.34
OZEE, LISA	04/01/90-06/30/90	CONSTITUENT LIAISON	3,820.98
POLSTER, JOHN R	04/01/90-06/30/90	CONSTITUENT LIAISON	3,780.00
STEPHENS, WILLIAM	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,375.00
WHITE, CYNTHIA L	04/01/90-05/31/90	COMPUTER OPERATOR	2,000.00
Do	06/01/90-06/30/90	DISTRICT OFFICE MANAGER	1,541.67
WILLIAMS, MARY JO	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,393.34
WILSON, DEANNA J	06/01/90-06/30/90	PART-TIME EMPLOYEE	666.67
WORSHAM, CHARLA E	04/01/90-06/30/90	STAFF ASSISTANT	4,583.33

EXPENSES

04-05	0093760008	AMERICAN EXPRESS COMPANY	03/08/90-03/10/90	RENTAL CAR FOR TWO STAFFERS TO TRAVEL TO MRI SEMINAR IN ROSYLN, VA (MARY BOLINGER & CYNTHIA WHITE).	113.23
04-05	0093760004	DAWN E BASKETT	02/02/90-02/22/90	STAFF DIST TRANSPORTATION 192 MILES @ .22 PARKING	47.74
04-05	0093760001	MARY BOLINGER	03/06/90-03/09/90	STAFF MEAL REIMBURSEMENT WHILE ON BUSINESS TRAVEL IN WASH, DC TO ATTEND CRS SEMINAR	68.67
04-05	0093760006	D MAGAZINE	02/27/90-02/26/91	ONE YEAR SUBSCRIPTION	15.00
04-05	0093760007	DINERS CLUB INTERNATIONAL	03/05/90-03/11/90	STAFF TRAVEL DFW-DCA-DFW AA# 2172049481 (CYNTHIA WHITE)	410.00
04-05	0093760005	BRIAN F GUNDERSON	03/15/90	RESEARCH BOOK	12.67
04-05	0093760003	LISA OZEE	02/23/90	STAFF DIST TRANSPORTATION 82 MILES @ .22	18.04
04-05	0093760002	JOHN R POLSTER	02/01/90-02/13/90	STAFF DIST TRANSPORTATION 263 MILES AT .22	57.86
04-05	0093760009	CYNTHIA L WHITE	03/11/90	CABFARE TO AIRPORT	10.25
04-09	0096410001	LSW, INC.	12/27/89	COMPUTER CONVERSION SERVICE	1,727.48
04-10	0100710001	GTE SOUTHWEST INC	04/01/90-05/01/90	LOCAL TELEPHONE SERVICE	281.44
04-12	0100210003	DAWN E BASKETT	02/21/90	REIMB FOR ONE MICROCASSETTE & ONE MICRO-CAS	7.47
04-12	0100210001	HERITAGE PAPER CO., INC	03/14/90	BOND PAPER FOR DISTRICT	316.50
04-12	0100210002	THOMAS J LANKFORD	03/08/90	LABEL NEWSLETTER	166.61
04-16	0106800010	DALLAS-FORT WORTH	04/11/90-04/10/91	ONE YEAR SUBSCRIPTION	72.00
04-16	0106800008	MOTOROLA CELLULAR SERVICE	02/10/90-04/09/90	CAR PHONE SERVICE AND TOLLS IN DISTRICT	96.18
04-16	0106800007	PARAGON CABLE-LEWISVILLE	04/06/90-05/05/90	C-SPAN IN DISTRICT	23.95
04-16	0106800009	TEXAS PRESS CLIPPING BUREAU	03/01/90-03/31/90	NEWS CLIPPINGS	44.00
04-17	0101630011	DINERS CLUB INTERNATIONAL	03/22/90-03/26/90	RENTAL CAR WHILE IN DISTRICT FOR MEMBER	80.40
04-17	0101630009	Do	03/22/90-03/27/90	MEMBER TRAVEL TO DISTRICT DCA-DFW-DCA AA#2173100968	410.00
04-17	0101630008	MANSFIELD NEWS-MIRROR	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION	19.95
04-17	0101630010	THE LITERARY GAZETTE	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION	29.99
04-19	0108370001	GTE SOUTHWEST INC	04/13/90-05/13/90	LOCAL TELEPHONE SERVICE	208.70
04-19	0108370002	Do	04/13/90-05/13/90	TOLLS	.50
04-24	0107520002	MARY BOLINGER	02/22/90-02/28/90	STAFF DIST TRANSPORTATION - 175 MILES @ 22¢ PER MILE	38.50
04-24	0107520003	Do	03/20/90-03/29/90	STAFF DIST TRANSPORTATION - 121 MILES @ 22¢ PER MILE	26.62
04-24	0107520005	CONGRESSIONAL QUARTERLY	04/11/90	INFO DIRECTORY	59.95
04-24	0107520004	DINERS CLUB INTERNATIONAL	03/05/90-03/09/90	STAFF TRAVEL TO DC FROM DFW & RTN FOR CRS SEMINAR (MARY BOLLINGER)	410.00
04-24	0107520001	JOHN R POLSTER	03/01/90-03/16/90	STAFF DIST TRANSPORTATION - 57 MILES @ 22¢ PER MILE	12.54
04-25	0114890014	LANDON MANAGEMENT COMPANY	04/01/90-04/30/90	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	600.88
04-25	0114890013	MBANK LEWISVILLE	04/01/90-04/30/90	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
04-26	0115830007	LEWISVILLE OFFICE SUPPLY	03/15/90	OFFICE SUPPLIES	45.81

STATEMENT OF DISBURSEMENTS

LOJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0115830006	PERSONAL SUPPLY CO.	03/12/90	FAX PAPER FOR DC AND DIST OFFICES	309.98
04-30	0115930858	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.23
04-30	0115930859	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		55.77
04-30	0117350003	POSTMASTER	03/15/90	STAMPS	100.00
04-30	0117940251	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		61.00
04-30	0120900507	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,112.51
04-30	0120950518	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		341.44
05-01	0141970001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-1-90 THRU 4-1-90	(261.02)
05-01	0141980001	Do	05/01/90	5-1-90 THRU 6-1-90	422.33
05-03	0117640006	DINERS CLUB INTERNATIONAL	04/05/90	AIRFONE MAKING OFFICE CALLS FOR MEMBER	8.24
05-03	0117640003	Do	04/05/90-04/11/90	STAFF TRAVEL TO DCA-DFW-DCA AA# 2173521178 FOR KERRY KNOTT	410.00
05-03	0117640007	Do	04/05/90-04/17/90	MEMBER TRAVEL TO DISTRICT AA# 2173521174 WASH-DFW-WASH	410.00
05-03	0117640008	Do	04/05/90-04/17/90	RENTAL CAR WHILE IN DISTRICT FOR TOWN HALL MEETINGS FOR MEMBER	385.61
05-03	0117640004	KERRY A KNOTT	04/05/90-04/11/90	STAFF MEAL EXPENSES WHILE DISTRICT	58.44
05-03	0117640005	Do	04/11/90	REIMB FOR TAXI AIRPORT FROM NATIONAL	11.00
05-07	0117430009	ARLINGTON COMMUNITY CENTER	04/12/90	TOWN HALL MEETING.	255.00
05-07	0117430012	DAWN E BASKETT	03/29/90	STAFF DIST TRANSPORTATION 64 MILES @ .22	14.08
05-07	0117430011	JEAN CAMPBELL	03/01/90-03/30/90	STAFF DISTRICT TRANSPORTATION 588 MILES @ .22	129.36
05-07	0117430001	Do	03/02/90	PROCESSING OF FILM FOR OFFICIAL USE	5.91
05-07	0117430005	CLAYDESTA	02/18/90-03/17/90	DISTRICT PHONE TOLLLS	.33
05-07	0117430002	DINERS CLUB INTERNATIONAL	04/09/90-04/11/90	STAFF TRAVEL TO DISTRICT AA# 2173521193 WASH-DFW-WASH FOR BRYAN GUNDERSON	410.00
05-07	0117430004	FEDERAL EXPRESS CORP.	04/10/90	EXPRESS MAIL TO DISTRICT OFFICE	28.75
05-07	0117430010	GRAPEVINE CONVENTION CENTER	04/10/90	RENTAL FOR TOWN HALL MEETING	195.00
05-07	0117430003	BRIAN F GUNDERSON	04/09/90	DINNER EXPENSES WHILE IN DISTRICT	13.50
05-07	0117430006	SOUTHWESTERN BELL	03/01/90-03/31/90	DISTRICT PHONE SERVICE	269.58
05-07	0117430007	Do	03/01/90-03/31/90	AT&T	2.25
05-07	0117430008	Do	03/01/90-03/31/90	DIRECTORY LISTING	1.45
05-07	0124630004	DINERS CLUB INTERNATIONAL	01/23/90-01/24/90	STAFF TRAVEL TO DC DFW-DC-DFW FRO JEAN CAMBELL	436.00
05-18	0138230001	GTE SOUTHWEST INC	05/13/90-06/13/90	LOCAL TELEPHONE SERVICE	202.67
05-18	0138230002	Do	05/13/90-06/13/90	TOLLS	.50
05-18	0138400003	DAWN E BASKETT	04/04/90-04/26/90	STAFF DIST TRANSPORTATION 248 MILES @ .22	54.56
05-18	0138400002	JEAN CAMPBELL	04/02/90-04/24/90	STAFF DIST TRANSPORTATION 1,036 MILES @ .22	227.92
05-18	0138400001	DINERS CLUB INTERNATIONAL	04/26/90-05/01/90	MEMBER TRAVEL TO DISTRICT DCA-DFW-DCA AA# 2174009486 2	410.00
05-18	0138400004	JOHN R POLSTER	04/09/90-04/30/90	STFF DIST TRANSPORTATION 348 MILES @ .22 AND LUNCH	76.56
05-18	0138400005	U S GPO	12/11/89	MISC PRINTING	3.00
05-25	0143400001	LSW, INC.	04/20/90	COMPUTER SERVICES	3,931.33
05-25	0143400007	Do	04/30/90	COMPUTER SERVICES	2,350.55
05-25	0143400002	MOTOROLA CELLULAR SERVICE	04/10/90-05/09/90	CAR PHONE SERVICE CHARGE	35.00
05-25	0143400003	Do	04/10/90-05/09/90	CAR PHONE TOLLS	21.66
05-25	0143400004	PARAGON CABLE-LEWISVILLE	05/06/90-06/05/90	C-SPAN IN THE DISTRICT	25.95
05-25	0143400006	SOUTHWESTERN BELL	04/01/90-04/30/90	DIRECTORY LISTING	1.45
05-25	0143400005	TEXAS PRESS CLIPPING BUREAU	04/01/90-04/30/90	MONTHLY PRESS CLIPPINGS	44.00
05-29	0145890014	LANDON MANAGEMENT COMPANY	05/01/90-05/30/90	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	600.88
05-29	0145890013	MBANK LEWISVILLE	05/01/90-05/30/90	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75

05-31	0145930859	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.09
05-31	0145930860	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		12.65
05-31	0149430005	MARY BOLINGER	04/09/90-04/25/90	STAFF DISTRICT TRANSPORTATION 295 MILES @ .22 PKG & REGISTRATION FEE	79.47
05-31	0149430007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS IN THE DISTRICT	41.80
05-31	0149430008	Do	04/01/90-04/30/90	FOR FTS LINE	(35.88)
05-31	0149430006	WILLIAM STEPHENS	05/16/90	CABFARE TO OLD EXECUTIVE OFFICE BUILDING	7.00
05-31	0151900516	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,071.92
05-31	0151940224	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		32.00
05-31	0151950498	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,662.19
06-07	0157200002	DINERS CLUB INTERNATIONAL	04/26/90-05/01/90	MEMBER RENTAL CAR WHILE IN DISTRICT	176.47
06-07	0157200033	BRIAN F GUNDERSON	04/26/90	ROUNDTRIP CABFARE TO CHAMBER OF COMMERCE	10.00
06-07	0157200003	US NEWSWIRE	04/26/90	NEWS RELEASE	150.00
06-11	0159200009	DICK ARMEY	05/19/90	CABFARE FROM DCA TO CHOB	8.00
06-11	0159200005	DINERS CLUB INTERNATIONAL	05/19/90	MEMBER TRAVEL TO DISTRICT DFW -- DCA	205.00
06-11	0159200002	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS IN DISTRICT	23.80
06-11	0159200003	Do	04/01/90-04/30/90	FTS IN DISTRICT	23.80
06-11	0159200006	HURRICAN OFFICE SUPPLY	05/31/90	PRINTER SUPPLIES	125.00
06-11	0159200010	KWIK KOPY	04/16/90	ACADEMY FORUM POSTERS	20.18
06-11	0159200007	MOTOROLA CELLULAR SERVICE	05/10/90-06/09/90	CAR PHONE SERVICE	35.00
06-11	0159200008	Do	05/10/90-06/09/90	CAR PHONE TOLLS	55.61
06-11	0159200001	SOUTHWESTERN BELL	04/01/90-04/30/90	DISTRICT PHONE SERVICE	247.07
06-11	0159200004	UNISHIPPERS ASSOCIATION	05/11/90	EXPRESS MAIL	8.95
06-18	0165840001	CATTERTON PRINTING CO.	04/19/90	PRINTING OF NEWSLETTER	6,398.01
06-20	0169520006	MARY BOLINGER	05/01/90-05/23/90	STAFF DIST TRANSPORTATION - 189 MILES @ 22¢ PER MILE	41.58
06-20	0169520008	COMMUNITY NEWS & EVENTS	01/01/90-12/31/90	YEARLY SUBSCRIPTON	8.00
06-20	0169520009	DALLAS MORNING NEWS	07/01/90-07/01/91	YEARLY SUBSCRIPTION	84.00
06-20	0169520005	FEDERAL EXPRESS CORP.	05/21/90	EXPRESS MAIL	42.50
06-20	0169520001	INTERSTATE DISTRIBUTION CENTER	04/17/90	TYPEWRITER SUPPLIES	339.75
06-20	0169520004	MESSENGER EXPRESS	05/29/90	EXPRESS MAIL	7.95
06-20	0169520002	PARAGON CABLE-LEWISVILLE	06/06/90-07/05/90	C-SPAN IN DISTRICT	27.25
06-20	0169520007	JOHN R POLSTER	05/03/90-05/29/90	STAFF DIST TRASNSPORTATION - 216 MILES @ 22¢ PER MILE	47.52
06-20	0169520003	TEXAS PRESS CLIPPING BUREAU	05/01/90-05/31/90	MONTHLY PRESS CLIPPINGS	44.00
06-20	0171500001	GTE SOUTHWEST INC	06/13/90-07/13/90	LOCAL TELEPHONE SERVICE	204.86
06-20	0171500002	Do	06/13/90-07/13/90	AT&T	3.24
06-21	0169800022	DINERS CLUB INTERNATIONAL	05/29/90-06/05/90	MEMBER TRAVEL TO DISTRICT DCA-DFW-DCA AA#2174650729	410.00
06-21	0169800023	Do	05/29/90-06/05/90	MEMBER RENTAL WHILE IN DIST	242.31
06-21	0169800024	Do	06/06/90-06/11/90	STAFF TRAVEL TO DIST DCA-DFW-DCA(KERRY KNOTT) AA#2174978951	410.00
06-21	0169800026	SHELBY J HISER	05/01/90-05/23/90	STAFF DIST TRANSPORTATION 343 MILES @ .22	75.46
06-21	0169800025	KERRY A KNOTT	06/07/90-06/11/90	STAFF TRAVEL EXPENSES(MEAL WHILE IN DISTRICT)	47.70
06-22	0172600003	THOMAS J LANKFORD	03/15/90	PRINTING OF TOWNHALL NOTICE	2,417.50
06-22	0172600002	Do	04/11/90	PRINTING OF TOWNHALL NOTICE	346.50
06-22	0172600001	Do	05/10/90	PRINTING OF TOWNHALL NOTICE	351.60
06-27	0177890014	LANDON MANAGEMENT COMPANY	06/01/90-06/30/90	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	600.88
06-27	0177890013	MBANK LEWISVILLE	06/01/90-06/30/90	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,317.75
06-29	0178800002	POSTMASTER	05/31/90	STAMPS	100.00
06-30	0179930859	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930860	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		8.41
06-30	0179940254	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		109.00
06-30	0180900511	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,071.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD K ARMEY—Con.					
06-30	0180950496	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,867.36
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,747.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,955.77
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-12	0114990004	MOTOROLA CELLULAR	06/15/89	REFUND DUE TO OVERPAYMENT	(89.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(89.50)
				TOTAL	**140,613.94**
OFFICE OF THE HON. LES ASPIN					
SALARIES					
		ADRIAN, SCOTT A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,124.99
		ARIKER, LAUREN	04/01/90-06/30/90	PRESS SECRETARY	6,000.00
		BADAME, ROSEMARY	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,700.01
		BERMAN, JUDITH A	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	3,712.50
		BORNSTEIN, THEODORE H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,599.99
		DINE, SUSAN ELAINE	04/01/90-06/30/90	SPECIAL ASSISTANT	8,447.49
		HEIDER, CARRIE L	04/01/90-06/30/90	STAFF ASSISTANT	6,225.00
		HERNANDEZ, RUBY A	04/01/90-06/30/90	CASEWORKER/RECEPTIONIST	4,100.01
		KAPP, LAWRENCE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,425.00
		KATZ, FRAN GAIL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		KEANE, BRIAN F	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,999.99
		KINSEY, DEBRA L	04/01/90-06/30/90	CASEWORKER	4,249.99
		LONG, DIANE C	04/01/90-06/30/90	CASEWORKER	7,000.00
		LYNCH, MICHAEL LEE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,875.01
		MEYERS, JACQUE A	04/01/90-06/30/90	STAFF ASSISTANT	1,875.00
		ROGERS, JOHN C	04/01/90-06/11/90	OMBUDSMAN	7,824.79
		ROGERS, ROSANNE	04/01/90-06/30/90	CASEWORKER	4,025.01
		SIMPSON, KIM M	04/01/90-06/30/90	HOME SECRETARY	9,624.99
		WEBSTER, MARK ALAN	06/11/90-06/30/90	OMBUDSMAN	1,750.00

EXPENSES

04-12	0100210006	DINERS CLUB INTERNATIONAL	03/10/90	AIRFARE FROM WASHINGTON TO CHICAGO FOR MEMBER	523.00
04-12	0100210004	Do	03/23/90–03/26/90	AIRFARE FOR MEMBRE ROUNDTRIP FROM WASHINGTON TO MILWAUKEE & RTN	474.00
04-12	0100210005	Do	03/23/90–03/26/90	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE)	240.00
04-12	0100210007	Do	03/23/90–04/03/90	AIRFARE ROUNDTRIP FROM WASHINGTON & RTN FOR STAFF (LAUREN ARIKER)	240.00
04-12	0100210009	JOURNAL/SENTINEL INC.	04/15/90	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	62.00
04-12	0100210011	R.L. POLK & CO.	04/13/90	BELOIT DIRECTORY FOR DISTRICT OFFICE	90.00
04-12	0100210008	SHERATON INN & CONFERENCE CENTER	03/23/90	HOTEL ACCOMMODATIONS FOR STAFF (TED BRONSTEIN)	61.99
04-12	0100210010	THE JOURNAL/SENTINEL INC	04/11/90	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	75.00
04-16	0102630010	LAUREN ARIKER	03/26/90–04/02/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	60.18
04-16	0102630008	THEODORE H BORNSTEIN	03/24/90–03/26/90	REIMBURSEMENT FOR TOLLS, GAS FOR RENTAL CAR AND PARKING	23.12
04-16	0102630009	Do	03/26/90	TAXI FARE WHILE ON OFFICIAL BUSINESS (NAT'L AP)	13.75
04-16	0102630007	COFFEE-MAN, INC	03/22/90	COFFEE AND SUGAR, SWEETNLOW AND CREAMER FOR VISITING CONSTITUENTS	43.10
04-16	0102630002	DAVID R RAMAGE	03/19/90	LABELS ON TAX GUIDES	223.30
04-16	0102630004	Do	03/26/90	LABELS ON ENVELOPES	21.10
04-16	0102630005	FEDERAL EXPRESS CORP.	03/13/90	TIME SESITIVE MAIL SENT TO DISTRICT OFFICE	9.75
04-16	0102630006	Do	03/16/90	TIME SENSITIVE MAIL SENT TO DISTRICT OFFICE	57.18
04-16	0102630003	MEDIA PLUS	03/15/90	TAX GUIDE FOR OLDER AMERICANS	2,327.00
04-16	0102630001	Do	03/29/90	PRINTING OF TOWN HALL MEETING NOTICE	549.93
04-18	0103540004	POSTMASTER	02/23/90	STAMPS FOR DISTRICT OFFICE EXPRESS MAIL THAT IS TIME SENSITIVE	393.00
04-19	0102910175	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT JANESVILLE WI 00000	1,571.00
04-25	0114410026	AT&T INFORMATION SYSTEMS	03/04/90–04/03/90	AT&T BILL FOR DISTRICT OFFICE	116.53
04-25	0114410027	Do	03/10/90–04/09/90	AT&T BILL FOR DISTRICT OFFICE	19.60
04-25	0114410003	THEODORE H BORNSTEIN	04/06/90	REIMBURSEMENT FOR TOLLS AND GAS FOR RENTAL CAR WHILE IN DISTRICT	6.28
04-25	0114410005	Do	04/06/90–04/10/90	TAXI FARE TO/FROM AIRPORTS	27.50
04-25	0114410008	BUDGET RENT A CAR CHICAGO	04/06/90	RENTAL CAR FOR STAFF TED BORNSTEIN WHILE ON OFFICIAL BUSINESS	55.03
04-25	0114410009	DAVID R RAMAGE	04/05/90	LABELS FOR CONSUMER PAMPHLETS	188.10
04-25	0114410002	DINERS CLUB INTERNATIONAL	04/06/90–04/10/90	AIRFARE FOR STAFF TED BORNSTEIN ROUNDTRIP FROM WASHINGTON TO CHICAGO & RTN	388.00
04-25	0114410006	DOLLAR RENT-A-CAR MILWAUKEE	03/02/90–03/05/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	114.15
04-25	0114410007	Do	03/23/90–03/26/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	112.73
04-25	0114410012	FLAT IRON ASSOCIATION	02/27/90–03/28/90	ELECTRIC SERVICE FOR DISTRICT OFFICE	171.30
04-25	0114410011	FOREIGN POLICY	03/19/90–03/19/91	SUBSCRIPTION RENEWAL FOR 1 YEAR	23.00
04-25	0114410004	UNITED PARCEL SERVICE	04/10/90	DELIVERY OF TIME SENSITIVE MATERIAL FOR CONGRESSIONAL MEETING #1731 8552 049	14.25
04-25	0114410010	WISCONSIN NEWSPAPER ASSOCIATION	03/01/90–03/31/90	NEWSPAPER CLIPPING CHARGE FOR MARCH	65.40
04-25	0114890015	FLATIRON VILLAGE MALL	04/01/90–04/30/90	RENT FLATIRON VILLAGE MALL RACINE WI 53402	600.00
04-26	0115840003	SERVICE AMERICA CORP	03/15/90	LUNCHEON/MEETING WITH CONSTITUENTS TO DISCUSS HR 2437, THE CABLE COMPETITION ACT	19.00
04-30	0115930142	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.83
04-30	0115930143	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		48.65
04-30	0117350004	POSTMASTER	03/22/90	STAMPS FOR MISCELLANEOUS OFFICE USE	50.00
04-30	0120900134	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,323.82
04-30	0120950543	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		638.23
04-30	0121410003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		24.70
05-09	0127630014	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	AT&T BILL FOR DISTRICT OFFICE	165.37
05-09	0127630015	CLINTON TOPPER	05/01/90–05/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
05-09	0127630011	DINERS CLUB INTERNATIONAL	04/20/90	AIRFARE FOR MEMBER FROM WASHINGTON TO MILWAUKEE	120.00
05-09	0127630012	Do	04/21/90–04/23/90	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE & RTN	250.00
05-09	0127630013	SHERATON INN & CONFERENCE CENTER	04/21/90–04/22/90	HOTEL ACCOMMODATIONS FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS	69.09
05-10	0128330002	THEODORE H BORNSTEIN	04/21/90–04/23/90	GAS FOR RENTAL CAR WHILE IN DISTRICT	19.35
05-10	0128330003	Do	04/21/90–04/23/90	REIMB FOR TAXI'S TO/FROM AIRPORTS	26.75
05-14	0129450005	MEDIA PLUS	02/18/90	PRINTING, DESIGN, PASTEUP OF CONGRESSIONAL DAY MEETING CARD	1,011.59
05-14	0129450004	Do	03/15/90	PRINTING OF CONGRESSIONAL DAY TOWN MEETING OFFICE	971.90
05-15	0131840009	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	AT&T CHARGES FOR DISTRICT OFFICE	165.37
05-15	0131840010	JUDITH BERMAN	05/02/90	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS TO DISCUSS H.R. 1231	8.88
05-15	0131840006	CANTRELL/CUTTER PRINTING, INC.	04/27/90	DIAL YOUR CONGRESSMAN	173.79
05-15	0131840011	COFFEE-MAN, INC	05/02/90	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON	30.00
05-15	0131840002	DINERS CLUB INTERNATIONAL	05/05/90–05/08/90	AIRFARE FOR MEMBER FROM WASHINGTON ROUNDTRIP TO DISTRICT WASH-MILW-WASH	631.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131840003	Do	05/06/90-05/07/90	AIRFARE FOR STAFF ROUNDTRIP FROM WASHINGTON TO DISTRICT FOR FRAN KAIZ WAH-MILW-WASH	324.00
05-15	0131840005	JANESVILLE PRINTING CO.	04/23/90	PRINTING OF AGENDA FOR ACADEMY DAY	108.00
05-15	0131840007	MEDIA PLUS	05/05/90	PRINTING, DESIGN, TYPESET PASTEUP OF NEWSLETTER	5,178.00
05-15	0131840008	Do	05/05/90	DESIGN, TYPESET, PASTEUP AND PRINTING OF CONGRESSIONAL DAY CARD	665.00
05-15	0131840004	MILWAUKEE LABOR PRESS	05/01/90-04/30/91	SUBSCRIPTION RENEWAL	8.50
05-16	0134410004	POSTMASTER	04/30/90	STAMPS FOR MISCELLANEOUS OFFICE USE	50.00
05-16	0135500016	WISCONSIN BELL	02/13/90-03/12/90	RACINE OFFICE - WISCONSIN BELL CHARGES	185.11
05-16	0135500017	Do	02/13/90-03/12/90	RACINE OFFICE - AT&T CHARGES	32.77
05-16	0135500014	Do	02/22/90-03/21/90	KENOSHA OFFICE - WISCONCIN BELL CHARGES	155.39
05-16	0135500015	Do	02/22/90-03/21/90	KENOSHA OFFICE - AT&T CURRENT CHARGES	29.72
05-16	0135500018	Do	03/13/90-04/12/90	RACINE OFFICE - WISCONSIN BELL CHARGES	149.24
05-16	0135500019	Do	03/22/90-04/21/90	KENOSHA OFFICE - WISCONSIN BELL CHARGES	108.00
05-29	0145890015	FLATIRON VILLAGE MALL	05/01/90-05/30/90	RENT FLATIRON VILLAGE MALL RACINE WI 53402	600.00
05-30	0149210024	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	AT&T CHARGES FOR DISTRICT OFFICE	116.53
05-30	0149210025	Do	04/10/90-05/09/90	AT&T CHARGES FOR DISTRICT OFFICE	19.60
05-30	0149210005	THEODORE H BORNSTEIN	05/10/90-05/11/90	TAXI FARE TO AND FROM AIRPORTS	27.50
05-30	0149210004	Do	05/11/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR	5.55
05-30	0149210008	Do	05/18/90-05/19/90	TOLLS WHILE IN DISTRICT	2.00
05-30	0149210007	Do	05/18/90-05/20/90	TAXI FARES TO AND FROM AIRPORT	23.90
05-30	0149210006	Do	05/19/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR	9.56
05-30	0149210020	CANTRELL/CUTTER PRINTING, INC	03/29/90	PRINTING OF MEETING CARDS	257.17
05-30	0149210009	COFFEE-MAN, INC	05/17/90	COFFEE FOR VISITING CONSTITUENTS	30.00
05-30	0149210021	DAVID R RAMAGE	04/24/90	LABELS FOR ENVELOPES	26.00
05-30	0149210022	Do	05/16/90	LABELS FOR ENVELOPES	38.40
05-30	0149210001	DINERS CLUB INTERNATIONAL	05/10/90-05/11/90	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MILWAUKEE & RTN	240.00
05-30	0149210002	Do	05/18/90-05/20/90	AIRFARE FOR STAFF (TED BORNSTEIN ROUNDTRIP FROM WASHINGTON TO CHICAGO & RTN)	388.00
05-30	0149210003	Do	05/21/90	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON	130.00
05-30	0149210013	DOLLAR RENT-A-CAR MILWAUKEE	03/23/90-04/03/90	RENTAL CAR FOR STAFF (LAUREN ARIKER) WHILE IN DISTRICT	207.53
05-30	0149210012	Do	03/26/90-03/28/90	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT	81.90
05-30	0149210014	Do	04/20/90-04/23/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	91.35
05-30	0149210011	Do	04/21/90-04/23/90	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT	54.60
05-30	0149210010	FEDERAL EXPRESS CORP.	05/08/90	TIME SENSITIVE MATERIAL SENT TO DISTRICT OFFICE	66.75
05-30	0149210016	MEDIA PLUS	04/19/90	PRINTING, DESIGN, TYPESET OF ACADEMY DAY REGISTRATION	227.40
05-30	0149210017	Do	04/19/90	ACADEMY DAY POSTER	395.00
05-30	0149210018	Do	04/19/90	DESIGN, TYPESET, PASTEUP AND PRINTING OF ACADEMY DAY TOWN MEETING CARD	2,874.75
05-30	0149210019	Do	04/19/90	DESIGN, TYPESET, PASTEUP AND PRINTING OF TOWN MEETING	538.35
05-30	0149210015	THE HERTZ CORP	05/05/90-05/07/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	234.74
05-30	0149210023	WISCONSIN NEWSPAPER ASSOCIATION	04/01/90-04/30/90	NEWSPAPER CLIPPINGS FOR APRIL	67.20
05-31	0145930142	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.17
05-31	0145930143	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		41.45
05-31	0151900137	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,200.07
05-31	0151950524	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		556.12
05-31	0152210004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		33.15
06-12	0159840003	AVIS	05/18/90-05/21/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	99.90

06-12	0159840002	BUDGET RENT A CAR CHICAGO	05/18/90-05/20/90	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.91
06-12	0159840001	DINERS CLUB INTERNATIONAL	05/25/90-05/29/90	AIRFARE FOR MEMBER FROM WASHINGTON TO MILWAUKEE AND WASHINGTON	474.00
06-12	0159840004	FEDERAL EXPRESS CORP	05/16/90	TIME SENSITIVE MATERIAL SENT TO DISTRICT OFFICE	20.00
06-12	0159840005	Do	05/16/90	TIME SENSITIVE MATERIAL SENT FO DISTRICT OFFICE	18.25
06-12	0159840006	FLAT IRON ASSOCIATION	03/28/90-04/30/90	ELECTRIC SERVICE FOR DISTRICT OFFICE	148.08
06-12	0159840010	WALWORTH COUNTY WEEK	06/03/90-05/26/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	40.00
06-12	0159840007	WISCONSIN BELL	04/13/90-05/12/90	WISCONSIN BELL CHARGES FOR DISTRICT OFFICE (RACINE)	112.98
06-12	0159840008	Do	04/13/90-05/12/90	MCI	3.55
06-12	0159840009	Do	04/22/90-05/21/90	WISCONSIN BELL CHARGES FOR DISTR'CT OFFICE (KENOSHA)	98.84
06-12	0162310001	MEDIA PLUS	05/31/90	MEETING CARD NOTICE PRINTING, DESIGN, TYPESET	785.00
06-12	0162310002	Do	05/31/90	MEETING CARD NOTICE DESIGN, TYPESET, PRINTING	933.00
06-12	0162310003	Do	05/31/90	MEETING CARD NOTICE DESIGN, TYPESET, PRINTING	765.00
06-12	0162310004	Do	05/31/90	MEETING CARD NOTICE DESIGN, PASTEUP, TYPESET, PRINTING	699.00
06-12	0162310005	Do	05/31/90	MEETING CARD NOTICE DESIGN, TYPESET, PASTEUP, PRINTING	713.00
06-27	0177890015	FLATIRON VILLAGE MALL	06/01/90-06/30/90	RENT FLATIRON VILLAGE MALL RACINE WI 53402	600.00
06-29	0178800003	POSTMASTER	05/09/90	STAMPS FOR DISTRICT OFFICE EXPRESS MAIL THAT IS TIME SENSITIVE MATERIAL	393.00
06-30	0179930142	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930143	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		36.90
06-30	0180900132	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,200.07
06-30	0180950521	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		611.53
06-30	0183360002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		22.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,059.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,453.42
TOTAL	**149,513.19**

OFFICE OF THE HON. CHESTER G ATKINS

SALARIES

		BALANO, RANDY C	04/01/90-06/30/90	ECONOMIC DEVELOPMENT ASSISTANT 6,310.67
		BANACOS, LISA DIONNE	04/01/90-06/30/90	CASEWORKER 4,842.67
		BEAULIEU, NANCY DEAN	04/01/90-04/30/90	CASEWORKER 1,640.33
		BLATT, JULIA R	04/01/90-06/30/90	CASEWORKER 6,519.00
		BONNEY, LESLEY SUZANNE	05/21/90-06/30/90	LEGISLATIVE CORRESPONDENT 2,000.00
		BRINKMOELLER, JAMES MARK	04/01/90-06/30/90	SPECIAL ASSISTANT 5,439.00
		CONANT, STEPHEN A	04/01/90-06/30/90	DISTRICT DIRECTOR 11,716.01
		EISENSTADT, LINDA	04/01/90-06/30/90	OFFICE MANAGER/APPOINTMENTS SECTY 7,120.33
		FINNEGAN, KIMBERLY M	04/01/90-06/30/90	PART-TIME EMPLOYEE 3,145.67
		HARTKE, LINDA J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT 995.42
		HENKEN, ROBERT E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 9,210.01
		JANAS, SUSAN	04/01/90-06/30/90	DISTRICT SCHEDULER 6,691.66
		JOHNSON, ANNE-CLAIR	04/01/90-06/30/90	DISTRICT OFFICE MANAGER 4,638.99
		JOSEPHS, DAVID ADAM	04/01/90-04/18/90	LEGISLATIVE ASSISTANT 1,813.00
		KERNS, MONICA L	04/01/90-06/30/90	PART-TIME EMPLOYEE 892.50
		KESSLER, JAMES H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 9,210.01
		PROVOST, MARK A	05/01/90-06/30/90	PRESS SECRETARY 6,333.34
		REILLY, T K	04/01/90-06/30/90	CONGRESSIONAL AIDE 6,238.67
		WRIGHT, DALENA	04/01/90-06/30/90	LEGISLATIVE DIRECTOR 496.91

EXPENSES

04-04	0094640002	MASSACHUSETTS ELECTRIC	02/22/90-03/23/90	UTILITY SERVICE	83.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0100430015	RECORDS AND REGISTRATION	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
04-12	0101660020	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	492.50
04-12	0101660015	CHESTER ATKINS	12/20/89	OFFICIAL TELEPHONE CALLS MADE FROM CAR PHONE (WHILE DRIVING AROUND THE DISTRICT ON OFFICIAL BUSINESS)	55.17
04-12	0101660010	BELMONT SPRINGS WATER CO.	02/28/90-03/29/90	WATER FOR LOWELL DISTRICT OFFICE	75.82
04-12	0101660006	COSSETTE'S MAINTENANCE & CLEANING	02/01/90-02/28/90	CLEANING SERVICE FOR LOWELL DISTRICT OFFICE	82.33
04-12	0101660014	DAVID R RAMAGE	03/15/90	PRINTING OF BUSINESS CARDS (FOR STAFFER CONANT)	22.50
04-12	0101660019	Do	03/30/90	PRINTING OF CONG RECORD REPRINTS ON 'THE SUDBURY, ASSABET, & CONCORD WILD & SCENIC RIVER STUDY ACT'.	477.00
04-12	0101660013	F SULLIVAN	03/26/90-04/28/90	DELIVERY OF BOSTON HERALD (FOR LOWELL DISTRICT OFFICE)	11.50
04-12	0101660023	FEDERAL EXPRESS CORP.	03/08/90	ESPRESS MAIL SERVICE	17.75
04-12	0101660021	Do	03/13/90-03/16/90	EXPRESS MAIL SERVICE	79.00
04-12	0101660022	Do	03/13/90-03/23/90	EXPRESS MAIL SERVICE	57.50
04-12	0101660007	LINDA J HARTKE	01/19/90-04/04/90	TAXI FARES TO AND FROM AIRPORTS (WHILE ON OFFICIAL TRAVEL)	72.30
04-12	0101660008	LITTLETON INDEPENDENT	04/27/90-04/26/91	SUBSCRIPTION RENEWAL (SENT TO LOWELL DISTRICT OFFICE)	20.00
04-12	0101660012	LOWELL CABLE TV, INC.	03/20/90-04/19/90	CABLE TV IN LOWELL DISTRICT OFFICE	18.60
04-12	0101660018	MEDIA PLUS	03/29/90	PRINTING OF CONGRESSIONAL QUESTIONNAIRE	4,457.00
04-12	0101660017	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/90-03/31/90	PRESS CLIPPING & MEDIA MONITORING SERVICE	343.56
04-12	0101660011	NEW ENGLAND TELEPHONE	02/12/90-03/11/90	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	861.29
04-12	0101660016	THOMAS K REILLY	03/01/90-03/29/90	MILEAGE FOR WITHIN DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (632 MILES X .20.5¢ PER MILE)	129.56
04-12	0101660009	THE ASIAN WALL ST. JOURNAL WEEKLY	05/20/90-04/21/91	SUBSCRIPTION RENEWAL (SENT TO DC OFFICE)	225.00
04-12	0101660025	UNITED PARCEL SERVICE	03/13/90-03/20/90	EXPRESS MAIL SERVICE	54.00
04-12	0101660024	Do	03/27/90	EXPRESS MAIL SERVICE	9.00
04-18	0103560012	STEPHEN A CONANT	03/01/90-03/27/90	MILEAGE FOR WITHIN DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (600 MILES @ 20.5¢ PER MILE)	123.00
04-18	0103560016	LINDA J HARTKE	02/03/90-02/05/90	TAXI FARES TO & FROM NATIONAL AIRPORT (WHILE ON OFFICIAL TRAVEL)	22.00
04-18	0103560014	Do	03/31/90	REFERENCE BOOK FOR WASHINGTON OFFICE	24.33
04-18	0103560015	Do	03/31/90	NEWSPAPER	.50
04-18	0103560013	Do	04/04/90	PARKING WHILE IN DISTRICT ON OFFICIAL TRAVEL	5.00
04-18	0103560011	Do	04/10/90	MESSENGER DELIVERY SERVICE	7.95
04-20	0108230007	NANCY DEAN BEAULIEU	03/19/90-04/10/90	MILEAGE FOR WITHIN DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (212.9 MILES @ 20.5¢)	43.64
04-20	0108230006	DAVID R RAMAGE	04/10/90	PRINTING OF BUSINESS CARDS (FOR STAFF MEMBER BRINKMOELLER)	29.00
04-20	0108230004	JAMES M. KESSLER	04/16/90	GASOLINE FOR RENTAL CAR	4.00
04-20	0108230005	Do	04/16/90	PARKING AT NATIONAL AIRPORT (WHILE ON OFFICIAL TRAVEL)	8.50
04-20	0108230027	Do	04/16/90	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL BUSINESS)	28.30
04-23	0109650002	DINERS CLUB INTERNATIONAL	03/01/90-03/06/90	CONGRESSMAN ATKIN'S TRAVEL - ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON	150.00
04-23	0109650003	Do	03/08/90-03/13/90	CONGRESSMAN ATKIN'S TRAVEL - ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON	150.00
04-23	0109650001	Do	03/10/90-03/11/90	STAFF TRAVEL - LINDA HARTKE- ROUNDTRIP AIRFARE, WASHIGTON-BOSTON-WASHINGTON	150.00
04-23	0109650004	Do	03/15/90-03/19/90	CONGRESSMAN ATKIN'S TRAVEL ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON	150.00
04-25	0114890016	OLD CENTRAL FIREHOUSE	04/01/90-04/30/90	RENT 134 MIDDLE ST LOWELL,MA 01852	1,023.12
04-30	0115930402	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930403	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		84.86
04-30	0117940116	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		577.00
04-30	0120900271	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,851.87
04-30	0120950271	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,576.95

05-03	0116660005	JAMES M. KESSLER	02/05/90	PARKING (PARKING IN DISTRICT ON OFFICIAL TRAVEL)	10.00
05-03	0116660001	Do	04/23/90	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	28.30
05-03	0116660002	Do	04/23/90	GASOLINE (FOR RENTAL CAR)	5.00
05-03	0116660003	Do	04/23/90	PARKING AT NAT'L AIRPORT (WHILE ON OFFICIAL TRAVEL)	7.00
05-03	0116660004	NEW ENGLAND TELEPHONE	03/12/90–04/11/90	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE NEW ENGLAND TELEPHONE CHARGES	954.89
05-03	0123130002	MASSACHUSETTS ELECTRIC	03/23/90–04/24/90	UTILITY SERVICE	89.67
05-18	0137820021	ROBERT E HENKEN	05/14/90	TAXIFARE FROM AIRPORT (WHILE IN DISTRICT FOR OFFICIAL TRAVEL)	10.00
05-18	0137820017	JAMES M. KESSLER	05/14/90	RENTAL CAR (USED WHILE IN THE DISTRICT ON OFFICIAL TRAVEL)	28.30
05-18	0137820018	Do	05/14/90	GASOLINE FOR RENTAL CAR	3.00
05-18	0137820019	Do	05/14/90	PARKING (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	10.00
05-18	0137820020	Do	05/14/90	PARKING AT NATIONAL AIRPORT(WHILE ON OFFICIAL TRAVEL)	8.50
05-21	0135320022	AT&T INFORMATION SYSTEMS	03/18/90–04/17/90	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	492.50
05-21	0135320002	CHESTER ATKINS	04/14/90–04/21/90	MILEAGE FOR ROUND TRIP TRAVEL VIA PRIVATE AUTO BETWEEN CONCORD, MA & WASH, DC (846 MILES X 24¢).	203.04
05-21	0135320024	BELMONT SPRINGS WATER CO	04/26/90	WATER FOR LOWELL DISTRICT OFFICE	51.90
05-21	0135320017	BOSTONIA MAGAZINE	05/01/90–04/30/91	SUBSCRIPTION RENEWAL (SENT TO DC OFFICE)	12.50
05-21	0135320014	CONGRESSIONAL LIQUORS	04/17/90	FOOD & BEVERAGE EXPENSE-SODAS FOR CONSTITUENT MEETING W/THE CONGRESSMAN	32.99
05-21	0135320018	COSSETTE'S MAINTENANCE & CLEANING	03/01/90–03/31/90	CLEANING SERVICE FOR LOWELL DISTRICT OFFICE	82.33
05-21	0135320019	Do	04/01/90–04/30/90	CLEANING SERVICE FOR LOWELL DISTRICT OFFICE	82.33
05-21	0135320003	FEDERAL EXPRESS CORP	04/10/90–04/16/90	EXPRESS MAIL SERVICE	41.00
05-21	0135320004	Do	04/14/90–04/19/90	EXPRESS MAIL SERVICE	61.50
05-21	0135320013	Do	04/23/90–04/27/90	EXPRESS MAIL SERVICE	42.00
05-21	0135320015	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS BILL FOR LOWELL DISTRICT OFFICE	118.57
05-21	0135320001	ROBERT E HENKEN	05/06/90–05/07/90	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	35.78
05-21	0135320007	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT, ONLINE SERVICE	200.00
05-21	0135320021	LOWELL CABLE TV, INC	04/20/90–05/19/90	CABLE TELEVISION SERVICE FOR LOWELL DISTRICT OFFICE	18.60
05-21	0135320006	MEDIA PLUS	04/30/90	PRINTING-RETIREMENT PLANNING SEMINAR INSERT	1,167.00
05-21	0135320009	Do	05/05/90	PRINTING-TOWN HALL MEETING NOTICE, 'SATURDAY, MAY 19,1990'	1,998.00
05-21	0135320010	Do	05/05/90	PRINTING-RETIREMENT PLANNING SEMINAR MEETING NOTICE	4,630.00
05-21	0135320008	MICRO RESEARCH INDUSTRIES	04/24/90	CONVERT COMPUTER FILES TO NEW FORMAT	150.00
05-21	0135320016	MOTOROLA CELLULAR SERVICE	03/21/90–04/20/90	MOBILE TELEPHONE SERVICE IN DISTRICT	39.22
05-21	0135320023	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/90–04/30/90	PRESS CLIPPING & MEDIA MONITORING SERVICE	358.05
05-21	0135320005	PRINCE'S BUSINESS SUPPLIES	05/02/90	REFERENCE BOOK FOR LOWELL DISTRICT OFFICE	11.96
05-21	0135320012	THE WEEKLY TOWN CRIER	05/03/90–05/02/91	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE	18.00
05-21	0135320020	UNITED PARCEL SERVICE	04/02/90	EXPRESS MAIL SERVICE	8.50
05-21	0135320011	Do	05/03/90	EXPRESS MAIL SERVICE	16.50
05-29	0145890016	OLD CENTRAL FIREHOUSE	05/01/90–05/30/90	RENT 134 MIDDLE ST LOWELL,MA 01852	1,023.12
05-30	0145640001	DINERS CLUB INTERNATIONAL	03/19/90–03/20/90	STAFF TRAVEL - ROB HENKEN - ROUNDTRIP AIR FARE, DC-BOSTON-DC	150.00
05-30	0145640006	Do	03/22/90–03/27/90	CONG. ATKINS'S TRAVEL ROUNDTRIP AIR FARE, DC-BOSTON-DC	150.00
05-30	0145640002	Do	03/25/90–03/26/90	STAFF TRAVEL - LINDA J. HARTKE ROUNDTRIP AIRFARE , DC-BOSTON-DC	150.00
05-30	0145640003	Do	03/25/90–03/26/90	STAFF TRAVEL - LINDA J. HARTKE RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	35.02
05-30	0145640007	Do	03/29/90–04/03/90	CONG. ATKINS'S TRAVEL ROUND TRIP AIR FARE, DC-BOSTON-DC.	150.00
05-30	0145640005	Do	04/04/90	STAFF TRAVEL LINDA J. HARTKE RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	34.27
05-30	0145640004	Do	04/04/90–04/04/90	STAFF TRAVEL LINDA J. HARTKE ROUNDTRIP AIR FARE, DC-BOSTON-DC	150.00
05-30	0145640008	Do	04/05/90	CONG ATKIN'S TRAVEL AIR FARE DC-BOSTON	75.00
05-30	0145640009	NEW ENGLAND TELEPHONE	04/12/90–05/11/90	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	957.86
05-31	0145930402	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.15
05-31	0145930403	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		98.43
05-31	0151430008	MASSACHUSETTS ELECTRIC	04/24/90–05/23/90	LOCAL UTILITY SERVICE	88.84
05-31	0151900273	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,743.08
05-31	0151940107	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		255.50
05-31	0151950262	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,049.00
06-06	0152240003	MARK BRINKMOELLER	05/16/90–05/17/90	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	59.94
06-06	0152240004	Do	05/16/90–05/17/90	PARKING (WHILE IN DISTRICT ON OFFICIAL BUSINESS)	6.25
06-06	0152240005	Do	05/17/90	GASOLINE FOR RENTAL (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	3.68
06-06	0152240001	GAMMA INDUSTRIES, INC	05/14/90	RENTAL OF PROJECTION SCREEN FOR USE AT RETIREMENT PLANNING SEMINAR	38.00

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152240002	UNITED PARCEL SERVICE	05/09/90–05/10/90	EXPRESS MAIL SERVICE	38.50
06-07	0157570004	AT&T INFORMATION SYSTEMS	04/18/90–05/17/90	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	492.50
06-07	0157570005	DAVID R RAMAGE	05/16/90	BUSINESS CARDS (FOR STAFFER BLATT & BALANO)	45.00
06-07	0157570003	DINERS CLUB INTERNATIONAL	04/14/90–04/16/90	STAFF TRAVEL - LINDA J HARTKE - RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	93.26
06-07	0157570007	FEDERAL EXPRESS CORP.	05/03/90	EXPRESS MAIL SERVICE	20.00
06-07	0157570006	Do	05/09/90	EXPRESS MAIL SERVICE	20.00
06-18	0164700012	BELMONT SPRINGS WATER CO.	05/24/90–05/31/90	WATER FOR LOWELL DISTRICT OFFICE	57.88
06-18	0164700011	BULLETIN OF CONCERNED ASIAN SCHOLARS	05/10/90	REFERENCE MATERIAL FOR DC OFFICE PUBLICATION ON INDOCHINA & THE WAR	16.50
06-18	0164700007	DAVID R RAMAGE	05/30/90	PRINTING OF BUSINESS CARDS (FOR STAFFER PROVOST)	22.50
06-18	0164700003	GROTON HERALD, INC	06/01/90–05/31/91	SUBSCRIPTION RENEWAL (SENT TO LOWELL DISTRICT OFFICE)	15.00
06-18	0164700004	LINDA J HARTKE	05/25/90–05/29/90	ROUND TRIP TAXI FARE BETWEEN CAPITOL HILL & NATIONAL AIRPORT	28.00
06-18	0164700005	Do	05/29/90	PARKING (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	5.00
06-18	0164700010	Do	06/05/90	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
06-18	0164700006	LOWELL CABLE TV, INC.	05/20/90–06/19/90	CABLE TELEVISION FOR THE LOWELL DISTRICT OFFICE	18.60
06-18	0164700008	MOTOROLA CELLULAR SERVICE	04/21/90–05/20/90	MOBILE TELEPHONE SERVICE IN THE DISTRICT	622.92
06-18	0164700001	THOMAS K REILLY	04/02/90–04/27/90	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATELY OWNED AUTOMOBILE (393 MI X .205 PER MI)	80.57
06-18	0164700002	Do	05/01/90–05/31/90	MILEAGE FOR OFFICIAL TRAVEL WITHIN THE DISTRICT VIA PRIVATELY OWNED AUTOMOBILE (478 MI X .205/ MI).	97.99
06-19	0164700009	FAR EASTERN ECONOMIC REVIEW	07/01/90–06/30/91	SUBSCRIPTION RENEWAL (SENT TO DC OFFICE)	110.00
06-19	0166430003	CONOTABS NETWORK	05/09/90	PRINTING OF INDIVIDUALLY ADDRESSED LETTERS TO CONSTITUENTS FROM COMPUTER DATA BASE; & SHIPPING/DC OFC.	8,952.32
06-19	0166430004	F SULLIVAN	04/30/90–06/24/90	DELIVERY OF THE BOSTON HERALD (FOR THE LOWELL DISTRICT OFFICE)	23.30
06-19	0166430002	JAMES M. KESSLER	06/11/90	POSTAGE FOR CONGRESSIONAL MAIL SENT TO ENGLAND	5.58
06-19	0166430001	NEW ENGLAND NEWSCLIP AGENCY INC	05/31/90	PRESS CLIPPING & MEDIA MONITORING SERVICE	407.19
06-19	0166430005	THE LOWELL SUN PUBLISHING CO	06/09/90–06/08/91	SUBSCRIPTION RENEWAL FOR DAILY PAPER (SENT TO LOWELL DISTRICT OFFICE)	90.90
06-19	0169550001	FEDERAL EXPRESS CORP.	06/01/90	EXPRESS MAIL SERVICE	30.00
06-19	0169550002	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS BILL FOR LOWELL DISTRICT OFFICE	126.38
06-19	0169550005	LINDA J HARTKE	01/07/90–01/31/90	BUSINESS PHONE CALLS MADE FROM HOME PHONE	54.46
06-19	0169550003	Do	02/05/90–02/27/90	BUSINESS PHONE CALLS MADE FROM HOME PHONE	11.11
06-19	0169550004	THE NAT ASSN OF AREA AGENCIES ON AGING	06/13/90	1989-90 DIRECTORY OF STATE & AREA AGENCIES ON AGING, FOR USE IN LOWELL DISTRICT OFFICE	25.00
06-22	0172600009	DINERS CLUB INTERNATIONAL	04/14/90–04/16/90	STAFF TRAVEL LINDA HARTKE ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600008	Do	04/16/90–04/16/90	STAFF TRAVEL JIM KESSLER ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600013	Do	04/23/90–04/23/90	STAFF TRAVEL JIM KESSLER - ROUND TRIP AIR FARE, DC-BOSTON-DC	184.00
06-22	0172600004	Do	04/24/90	CONG ATKIN'S TRAVEL - AIR FARE BOSTON-WASHINGTON	75.00
06-22	0172600005	Do	04/26/90–05/01/90	CONG. ATKIN'S ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600011	Do	05/04/90–05/07/90	STAFF TRAVEL LINDA HARTKE ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600006	Do	05/04/90–05/08/90	CONG. ATKIN'S TRAVEL ROUNDTRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600010	Do	05/06/90–05/07/90	STAFF TRAVEL ROB HENKEN ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600007	Do	05/10/90–05/15/90	CONG. ATKIN'S TRAVEL - ROUNDTRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600014	Do	05/14/90	STAFF TRAVEL LINDA HARTKE AIR FARE BOSTON-WASHINGTON	75.00
06-22	0172600015	Do	05/14/90	STAFF TRAVEL DALENA WRIGHT AIR FARE, BOSTON-WASHINGTON	75.00
06-22	0172600016	Do	05/14/90	STAFF TRAVEL DALENA WRIGHT AIR FARE, WASHINGTON-BOSTON	75.00
06-22	0172600017	Do	05/14/90	STAFF TRAVEL LINDA HARTKE AIR FARE, WASHINGTON-BOSTON	191.00
06-22	0172600020	Do	05/14/90	STAFF TRAVEL LINDA HARTKE RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	28.00

06-22	0172600012	Do	05/14/90-05/14/90	STAFF TRAVEL ROB HENKEN ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600018	Do	05/14/90-05/14/90	STAFF TRAVEL JIM KESSLER ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600019	Do	05/16/90-05/17/90	STAFF TRAVEL MARK BRINKMOELLER ROUND TRIP AIR FARE, DC-BOSTON-DC	150.00
06-22	0172600026	LINDA J HARTKE	12/05/89-12/06/89	BUSINESS TELEPHONE CALLS MADE FORM HOME TELEPHONE	19.99
06-22	0172600021	Do	05/14/90	PARKING (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	33.00
06-22	0172600024	JAMES M. KESSLER	06/18/90	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	28.30
06-22	0172600025	Do	06/18/90	PARKING AT NATIONAL AIRPORT (WHILE ON OFFICIAL TRAVEL TO THE DISTRICT)	7.00
06-22	0172600023	MASSACHUSETTS MUNICIPAL ASSOC	06/14/90	1990 MASS. MUNICIPAL DIRECTORY	30.75
06-22	0172600022	MICRO RESEARCH INDUSTRIES	05/31/90	PRINTING OF CHESHIRE LABELS	244.66
06-27	0177890016	OLD CENTRAL FIREHOUSE	06/01/90-06/30/90	RENT 134 MIDDLE ST LOWELL,MA 01852	1,023.12
06-29	0178800004	POSTMASTER	05/11/90	POSTAGE (TO MAIL PACKAGE TO BANGKOK, THAILLAND)	12.72
06-29	0178800005	Do	05/11/90	POSTAGE (TO AMIL PACKAGE TO ENGLAND)	1.35
06-30	0179930402	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.80
06-30	0179930403	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		306.61
06-30	0179940113	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		407.00
06-30	0180900267	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,206.96
06-30	0180950265	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,614.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 95,254.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 51,876.77

ADJUSTMENTS/REFUNDS

EXPENSES

02-14	0177980010	FEDERAL EXPRESS CORP.	01/19/90	REFUND DUE TO BILLING ERROR	(12.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (12.75)

TOTAL **147,118.21**

OFFICE OF THE HON. LES AUCOIN

SALARIES

ANDERSON, STEPHEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,405.37
BALL, JENNIFER L	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	5,000.01
BOTTOMLY, BERNARD J	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	8,432.49
CARROLL, MARY PATRICIA	04/01/90-06/30/90	RECEPTIONIST	4,143.51
CRANE, JOHN R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,986.00
D'ARCY, COLLEEN K	04/01/90-06/30/90	CASEWORKER/DISTRICT SCHEDULER	5,880.54
DAVIS, SHARON DOTSON	04/01/90-06/30/90	CASEWORKER	1,554.00
ELLIOTT-PARHAM, MARY	04/01/90-06/30/90	CASEWORKER	4,327.77
GORLIN, RACHEL BETH	04/01/90-06/30/90	PRESS SECRETARY	15,966.96
HEALY, JOSEPH DAVID	04/01/90-05/22/90	STAFF ASSISTANT	2,166.67
HILDEBRANDT, BETSY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,143.49
HOLLAND, LAWRENCE P	04/16/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,895.20
KANNIER, LORI L	06/01/90-06/30/90	STAFF ASSISTANT	1,250.00
MEECHAN, KATHIE L	04/01/90-04/30/90	CONGRESSIONAL CASEWORKER	1,273.54
PIERCE, CHRISTOPHER S	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,985.74
REILLY, PETER R	04/01/90-04/13/90	LEGISLATIVE CORRESPONDENT	675.17
RICHARDSON, ANN R	05/01/90-06/30/90	CASEWORKER	2,547.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROUVELAS, MARY	06/25/90-06/30/90	D.C. INTERN	130.00
		SEGAL, MICHELLE F	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SHERMAN, ROBERT	06/19/90-06/27/90	SHARED EMPLOYEE	30.00
		TUFFLI, CHRISTOPHER	05/21/90-06/30/90	LEGISLATIVE CORRESPONDENT	2,077.44
		VAN DE WATER, MARK	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,124.99
		WILSON, JENNIFER	04/01/90-06/30/90	ASSISTANT PRESS SECRETARY	4,250.01
		WOLTERS, BENJAMIN JOHN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,000.01
		EXPENSES			
04-04	0092420011	DINERS CLUB INTERNATIONAL	03/25/90-03/26/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC-PHX-DC UA01658760945876	390.00
04-04	0092420012	POLK COUNTY ITEMIZER-OBSERVER	03/30/90-03/30/91	RENEW 1 YEAR SUBSCRIPTION	24.00
04-06	0095600007	CELLULAR ONE PORTLAND	03/24/90-04/23/90	CELLULAR PHONE SERVICE IN THE DISTRICT	2.00
04-06	0095600006	DINERS CLUB INTERNATIONAL	03/30/90-04/01/90	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT DC-PDX-DC UA01658760952335	390.00
04-06	0095600010	RACHEL BETH GORLIN	02/18/90-03/19/90	REIMBURSE STAFF MEMBER FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	9.21
04-06	0095600009	GSA - KANSAS CITY - REGION SIX	11/20/89	PAYMENT FOR SUPPLIES	5.28
04-05	0095600011	Do	03/20/90	SUPPLIES FOR DISTRICT OFFICE	85.54
04-06	0095600008	MISTER COFFEE SERVICE	04/02/90	COFFEE FOR CONSTITUENTS	17.62
04-06	0095600004	US WEST INFORMATION SYSTEM	03/21/90	ONE TELEPHONE DIRECTORY FOR DISTRICT OFFICE EUGENE	13.95
04-06	0095600012	Do	03/28/90	ONE TELEPHONE DIRECTORY FOR DISTRICT OFFICE	6.95
04-06	0095600005	Do	03/29/90	ONE TELEPHONE DIRECTORY FOR DISTRICT OFFICE MEDFORD	9.95
04-16	0103750014	U S WEST COMMUNICATIONS	03/01/90-04/01/90	TOLLS TELEPHONE SERVICE	421.72
04-17	0101630016	AIRBORNE EXPRESS	03/14/90	EXPRESS MAIL SERVICE	5.00
04-17	0101630017	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/28/90	NEWSPAPER PRESS CLIPPING SERVICE	45.00
04-17	0101630018	ATS/ALPHA-ZED	02/01/90-02/28/90	DATA STORAGE SERVICE	869.57
04-17	0101630019	CHRISTOPHER S PIERCE	01/11/90-03/31/90	REIMBURSE STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1805 MI @ .21/ MILE.	379.05
04-17	0101630012	Do	02/20/90	REIMBURSE STAFF MEMBER FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
04-17	0101630013	Do	02/26/90	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
04-17	0101630014	Do	03/13/90	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
04-17	0101630015	Do	03/21/90	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.90
04-23	0109650009	AIRBORNE EXPRESS	03/30/90	EXPRESS MAIL SERVICE	5.00
04-23	0109650006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE IN THE DISTRICT	497.02
04-23	0109650008	MISTER COFFEE SERVICE	04/13/90	COFFEE FOR CONSTITUENT IN DC OFFICE	31.25
04-23	0109650005	MOBA MEDIA	03/02/90-03/31/90	NEWS CLIPPING SERVICE	75.00
04-23	0109650007	WESTERN UNION TELEGRAPH CO.	02/15/90	TELEGRAM SERVICE TO MCMINNEVILLE SCHOOL DISTRICT	66.00
04-25	0114890017	NORCREST CHINA COMPANY	04/01/90-04/30/90	RENT: 2701 N.W. VAUGHN STREET PORTLAND, OR	2,312.50
04-26	0115840008	AIRBORNE EXPRESS	04/03/90	EXPRESS MAIL SERVICE	5.00
04-26	0115840004	BERNARD J BOTTOMLY	01/04/90-03/31/90	REIMBURSE STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1068 MI @ .21/ MILE.	224.28
04-26	0115840005	COLLEEN D'ARCY	01/28/90-03/19/90	REIMBURSE STAFF MEMBER FOR MILEAGE TO TAKE MEMBER TO AP 114 MILES @ .21/MILE	23.94
04-26	0115840006	JENNIFER WILSON	04/08/90	REIMBURSE STAFF MEMBER FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
04-26	0115840007	Do	04/16/90	REIMBURSE STAFF MEMBER FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS & ON TRAVEL STATUS IN THE DISTRICT.	39.22
04-30	0115930124	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43

04-30	0115930125	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		177.61
04-30	0117350005	POSTMASTER	03/05/90	4 ROLLS OF 25¢ STAMPS	100.00
04-30	0117940036	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		63.25
04-30	0120900125	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,108.25
04-30	0120950439	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		56.36
04-30	0121410004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		59.80
05-03	0117640013	ATS/ALPHA-ZED	03/01/90-03/31/90	FEES FOR DATA STORAGE & PROCESSING	1,191.44
05-03	0117640012	FOREIGN AFFAIRS	08/31/90-08/31/91	RENEW SUBSCRIPTION OF MAGAZINE	32.00
05-03	0117640009	MIDDLE EAST INTERNATIONAL	06/30/90-06/30/91	RENEWAL OF 1 YEAR SUBSCRIPTION	59.00
05-03	0117640011	SEASIDE SIGNAL	05/11/90-05/11/91	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR	22.00
05-03	0117640010	THE NEW YORK TIMES SALES INC.	04/09/90-07/08/90	RENEWAL OF NEWSPAPER SUBSCRIPTION 3 MONTHS	24.70
05-03	0122320013	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	LEASE & RENTAL	224.95
05-03	0122320015	BERNARD J BOTTOMLY	04/17/90	REIMBURSE STAFF MEMBER FOR PRINTOUT OF CONSTITUENT LIST	11.50
05-03	0122320014	DINERS CLUB INTERNATIONAL	04/08/90-04/19/90	ROUND TRIP AIRFARE FOR STF MBR ON OFCL BUSINESS IN DIST DC-PDX-DC J. WILSON UA 01658760962481	390.00
05-03	0122320012	U.S. SPRINT	03/06/90-03/31/90	LONG DISTANCE FEES.	4.30
05-15	0131580004	AIRBORNE EXPRESS	03/26/90	EXPRESS MAIL SERVICE	5.00
05-15	0131580005	Do	04/10/90	EXPRESS MAIL SERVICE	5.00
05-15	0131580013	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPING SERVICE	66.42
05-15	0131580009	BERNARD J BOTTOMLY	05/01/90	REIMBURSE STAFF MEMBER FOR DEVELOPING FILM FOR OFFICIAL BUSINESS	12.10
05-15	0131580002	CELLULAR ONE PORTLAND	04/24/90-05/23/90	CELLULAR PHONE SERVICE	2.00
05-15	0131580018	COLLEEN D'ARCY	04/16/90	REIMBURSE STAFF MEMBER FOR MEAL WHILE ON OFFICIAL BUSINESS & ON TRAVEL STATUS	20.35
05-15	0131580019	Do	04/16/90	REIMBURSE STAFF MEMBER FOR HOTEL WHILE ON OFFICIAL BUSINESS & ON TRAVEL STATUS (LINCOLN CITY)	39.22
05-15	0131580017	Do	04/16/90-04/17/90	REIMBURSE STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 443 MILES @ 21¢ PER MILE.	93.03
05-15	0131580020	Do	04/17/90	REIMBURSE STAFF MEMBER FOR MEAL WHILE ON TRAVEL STATUS ON OFFICIAL BUSINESS	13.25
05-15	0131580008	DIVERSIFIED REFRESHMENT SYSTEMS	01/08/90	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	39.00
05-15	0131580007	Do	03/05/90	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	34.00
05-15	0131580006	Do	04/27/90	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	23.50
05-15	0131580010	RACHEL BETH GORLIN	03/23/90-04/21/90	REIMBURSE STAFF MEMBER FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	16.63
05-15	0131580015	GSA - KANSAS CITY - REGION SIX	04/20/90	SUPPLIES FOR DISTRICT OFFICE	36.08
05-15	0131580016	MOBA MEDIA	04/01/90-04/30/90	PRESS CLIPS FOR APRIL	112.50
05-15	0131580011	OMINIGRAPHICS, INC	04/18/90	2 GOVERNMENT ASSISTANCE ALMANACS	119.20
05-15	0131580003	THE DAYTON TRIBUNE	01/31/90-01/31/91	1 YEAR SUBSCRIPTION RENEWAL	4.00
05-15	0131580014	U.S. WEST DIRECT	04/30/90	1 TELEPHONE DIRECTORY FOR ST HELENS	6.95
05-15	0131580012	US WEST INFORMATION SYSTEM	04/17/90	1 TELEPHONE DIRECTORY FOR GRANTS PASS	8.95
05-15	0131580001	WESTERN UNION TELEGRAPH CO.	02/15/90	REMAINDER OF PAYMENT FROM 2/15/90 INVOICE	.60
05-16	0136340001	U S WEST COMMUNICATIONS	04/01/90-05/01/90	WATS TELEPHONE SERVICE	465.28
05-18	0137800009	DINERS CLUB INTERNATIONAL	04/09/90-04/13/90	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-PDX-DC ON OFFICIAL BUSINESS UA 01658760962444	390.00
05-29	0144340004	AIRBORNE EXPRESS	04/26/90	EXPRESS MAIL SERVICE	5.00
05-29	0144340005	Do	05/04/90	EXPRESS MAIL SERVICE	5.00
05-29	0144340008	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	MONTHLY LEASE & RENTAL FEE	224.95
05-29	0144340009	BELL ATLANTIC MOBILE SYSTEMS	04/06/90-05/04/90	CELLULAR PHONE CHARGES	80.01
05-29	0144340010	BERNARD J BOTTOMLY	05/07/90	REIMBURSE STAFF MEMBER FOR PRINTOUT OF CONSTITUENT LIST	11.50
05-29	0144340002	DAVID R RAMAGE	05/02/90	PRINTING OF A DEAR COLLEAGUE ON ROMANIA	136.65
05-29	0144340003	Do	05/11/90-05/17/90	EXTRA COPIES OF A DEAR COLLEAGUE AND 2 BUSINESS CARDS FOR JENNIFER WILSON & BEN WOLTERS	105.00
05-29	0144340001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS TOLLS IN THE DISTRICT	344.62
05-29	0144340007	GSA - KANSAS CITY - REGION SIX	04/30/90	SUPPLIES FOR DISTRICT OFFICE	184.70
05-29	0144340006	MISTER COFFEE SERVICE	05/15/90	COFFEE FOR CONSTITUENTS IN DC OFFICE	31.25
05-29	0145890017	NORCREST CHINA COMPANY	05/01/90-05/30/90	RENT: 2701 N.W. VAUGHN STREET PORTLAND, OR.	2,312.50
05-31	0145930124	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930125	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		124.58
05-31	0151900128	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,083.23
05-31	0151940034	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		27.50
05-31	0151950424	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		414.44
05-31	0152210005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		63.05
06-15	0166700001	U S WEST COMMUNICATIONS	05/01/90-06/01/90	WATS DISTANCE SERVICE	465.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0166570020	AIRBORNE EXPRESS	03/29/90	EXPRESS MAIL SERVICE	5.00
06-18	0166570018	Do	05/07/90	EXPRESS MAIL SERVICE	5.00
06-18	0166570019	Do	05/11/90	EXPRESS MAIL SERVICE	15.89
06-18	0166570012	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	NEWSPAPER CLIPPING SERVICE	77.30
06-18	0166570008	BERNARD J BOTTOMLY	05/24/90	REIMBURSE STAFF MEMBER CONSTITUENT LIST	3.50
06-18	0166570013	CANTRELL/CUTTER PRINTING, INC	05/31/90	PRINTING SERVICES FOR CONSTITUENT POSTCARD - HR3936	1,863.85
06-18	0166570010	MARY PATRICIA CARROLL	05/24/90-05/30/90	REIMBURSE STAFF MEMBER FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	38.39
06-18	0166570011	CELLULAR ONE PORTLAND	05/24/90-06/23/90	CELLULAR SERVICE IN PDX	2.00
06-18	0166570007	DINERS CLUB INTERNATIONAL	05/24/90-05/31/90	R/T AIR FARE FOR BETSY HILDEBRANDT TO THE DISTRICT ON OFFICIAL BUSINESS - DC/PDX/DC	390.00
06-18	0166570006	Do	05/29/90-06/05/90	DC/PDX/DC R/T AIR FARE FOR THE CONGRESSMAN TO THE DISTRICT - UA001621338841964	390.00
06-18	0166570014	FORBES	07/10/90-07/09/91	1 YEAR SUBSCRIPTION RENEWAL	48.00
06-18	0166570009	RACHEL BETH GORLIN	03/24/90-05/08/90	REIMBURSE STAFF MEMBER FOR PHONE CALLS	50.53
06-18	0166570017	MISTER COFFEE SERVICE	06/11/90	COFFEE FOR CONSTITUENTS IN DC OFFICE	26.25
06-18	0166570016	MOBA MEDIA	05/03/90-05/30/90	MEDIA CLIPS FOR MAY	150.00
06-18	0166570015	THE DAILY ASTORIAN	07/19/90-07/18/91	1 YEAR SUBSCRIPTION RENEWAL	84.00
06-21	0170560018	BELL ATLANTIC MOBILE SYSTEMS	02/07/90-03/04/90	CELLULAR PHONE CHARGES	76.13
06-21	0170560016	DAVID R RAMAGE	05/30/90	BUSINESS CARDS FOR ANN RICHARDSON	22.50
06-21	0170560014	EXPORT TASK FORCE	01/03/90-01/02/91	1990 MEMBERSHIP DUES	750.00
06-21	0170560015	GENERAL SERVICES ADMIN	05/01/90-05/31/90	DISTRICT TELEPHONE TOLLS	320.15
06-21	0170560017	U.S. WEST DIRECT	05/12/90	TELEPHONE BOOK FOR BAKER, OREGON	6.95
06-27	0176300015	AIRBORNE EXPRESS	05/25/90-05/30/90	EXPRESS MAIL SERVICE	13.56
06-27	0176300003	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	MONTHLY LEASE & RENTAL FEES	224.95
06-27	0176300005	ATS/ALPHA-ZED	04/01/90-05/23/90	DATA STORAGE & DATA INPUT SERVICES	3,343.74
06-27	0176300012	BEAVERTON VALLEY TIMES	06/20/90-06/20/91	1 YEAR NEW SUBSCRIPTION	18.00
06-27	0176300004	BELL ATLANTIC MOBILE SYSTEMS	05/07/90-05/28/90	CELLULAR PHONE CHARGES	96.91
06-27	0176300002	BERNARD J BOTTOMLY	06/08/90	REIMBURSE STAFF MEMBER FOR CONSTITUENT LIST	11.50
06-27	0176300001	DINERS CLUB INTERNATIONAL	06/08/90-06/11/90	ROUND TRIP AIRFARE FOR THE CONGRESSMAN TO THE DISTRICT DC-PDX-DC UA016587614850 64	298.00
06-27	0176300011	NEWSWEEK	07/12/90-07/12/91	1 YEAR RENEWAL OF MAGAZINE SUBSCRIPTION	29.15
06-27	0176300014	PACIFIC NORTHWEST	08/01/90-08/01/91	1 YEAR SUBSCRIPTION RENEWAL	19.97
06-27	0176300007	CHRISTOPHER S PIERCE	04/04/90	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT (MTG @ EPA)	3.00
06-27	0176300006	Do	04/04/90-06/08/90	REIMBURSE STAFF MBR FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1527 MILES @ $.21/MILE	320.67
06-27	0176300010	Do	04/11/90-04/12/90	REIMBURSE STAFF MEMBER FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRIC & ON TRVL STATUS-ASTONA, OR.	30.53
06-27	0176300008	Do	04/13/90	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT (COLUMBIA SLOUGH)	4.50
06-27	0176300009	Do	04/24/90	REIMBURSE STAFF MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT (NAT'L DAY OF REMBRANCE).	1.50
06-27	0176300013	THE BUSINESS JOURNAL	07/02/90-07/02/91	1 YEAR SUBSCRIPTION RENEWAL	42.00
06-27	0177890017	NORCREST CHINA COMPANY	06/01/90-06/30/90	RENT: 2701 N.W. VAUGHN STREET PORTLAND, OR	2,312.50
06-29	0178800006	POSTMASTER	05/30/90	4 ROLLS OF 25¢ STAMPS	100.00
06-30	0179930124	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930125	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		128.32
06-30	0179940032	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		11.25
06-30	0180900123	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		923.08
06-30	0180950424	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		300.61

06-30	0183360003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		38.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	115,245.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,496.98
TOTAL	**145,852.97**

OFFICE OF THE HON. RICHARD H BAKER

SALARIES

BERTUSSI, DORENA	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,208.33
BORIE, ADELE A	04/01/90–06/30/90	STAFF ASSISTANT	5,233.34
BYRD, THERESA W	04/01/90–06/30/90	CONSTITUENT RELATIONS	5,340.00
CARPENTER, TIMOTHY L	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,086.67
DOSS, DAVID B	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	6,500.01
DUNCAN, DUANE S	04/02/90–06/30/90	LEGISLATIVE ASSISTANT	9,436.11
DUNCAN, RONNIE E	04/01/90–06/30/90	DISTRICT AIDE	11,040.00
GONZALES, GAIL W	04/01/90–06/30/90	RECEPTIONIST/COMPUTER OPERATOR	5,510.00
GUTTRY, JESSICA M	04/01/90–04/30/90	SYSTEMS MANAGER	2,060.00
Do	05/01/90–06/30/90	COMMUNICATIONS DIRECTOR	4,291.67
HOPPER, ANN L	04/01/90–06/30/90	STAFF ASSISTANT	5,400.00
MCCARROLL, MARGARETTE	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,000.00
MCCULLEN, LORETTA J	04/01/90–06/30/90	STAFF ASSISTANT	4,680.00
MCMAINS, ANDREW TYRONE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,791.67
SIMS, EARLINE M	04/01/90–06/30/90	PERSONAL ASSISTANT	10,426.66
SPRING, ANDREA LEIGH	06/11/90–06/30/90	D.C. INTERN	666.67
VARINO, CATHERINE	04/01/90–04/30/90	COMMUNICATIONS COORDINATOR	2,050.00
ZELDEN, MARK A	04/01/90–04/14/90	TEMPORARY EMPLOYEE	466.67
Do	04/15/90–05/04/90	D.C. INTERN	666.66

EXPENSES

04-06	0094380010	DINERS CLUB INTERNATIONAL	03/27/90	MEMBER ONE WAY TRAVEL FROM BATON ROUGE TO WASHINGTON	159.00
04-06	0094380014	Do	03/29/90	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	159.00
04-06	0094380011	FEDERAL EXPRESS CORP	03/16/90	DELIVERY OF LETTER FROM BATON ROUGE TO WASHINGTON	15.00
04-06	0094380008	MICRO RESEARCH INDUSTRIES	04/30/89	COMPUTER LIST CONVERSION	530.00
04-06	0094380013	MOTOROLA CELLULAR SERVICE	03/01/90–03/31/90	MEMBER MOBILE PHONE SERVICE	78.80
04-06	0094380012	OFFICIAL AIRLINE GUIDES	02/26/90–03/25/90	AIRLINE SCHEDULING GUIDE FOR MEMBER TRAVEL	2.82
04-06	0094380009	THE ENERPRISE	10/01/89–09/30/90	ONE YEAR SUBSCRIPTION FOR HAMMOND OFFICE	4.00
04-20	0108230015	COMMUNITY KITCHENS	03/29/90	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	35.61
04-20	0108230009	FEDERAL EXPRESS CORP.	01/29/90	DELIVERY OF LETTER FROM B.R. TO DC	15.00
04-20	0108230008	Do	01/31/90	DELIVERY OF LETTER FROM B.R. TO DC	15.00
04-20	0108230010	GSA - KANSAS CITY - REGION SIX	02/22/90	PRINTING OF CONSUMER INFORMATION GUIDE	100.00
04-20	0108230011	METROPOLITAN PRESS CLIPPING BUREAU	03/01/90–03/30/90	CLIPPING SERVICE FOR LOCAL NEWSPAPERS-SENT TO DC	397.52
04-20	0108230012	SOUTH CENTRAL BELL	02/25/90–03/24/90	PHONE SERVICE FOR B.R. OFFICE	366.53
04-20	0108230013	Do	02/25/90–03/24/90	PHONE SERVICE FOR B.R. OFFICE	30.90
04-20	0108230014	Do	03/20/90–04/19/90	TELEPHONE SERVICE FOR HAMMOND OFFICE	159.40
04-20	0108230026	Do	03/20/90–04/19/90	AT&T	2.70
04-20	0108230016	STATE-TIMES-MORNING ADVOCATE	04/21/90–04/20/91	ONE YEAR SUBSCRIPTION DELIVERED TO B.R. OFFICE	182.00
04-23	0110660018	AT&T COMMUNICATIONS	02/01/90–02/28/90	MONTHLY SERVICE FOR WATS SERVICE INTERSTATE FOR B.R. OFFICE	48.70
04-23	0110660010	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE & RENTALS OF PHONES IN DC OFFICE FOR MONTH OF MARCH	275.81
04-23	0110660015	TIMOTHY L CARPENTER	04/05/90–04/06/90	PARKING WHILE IN DISTRICT	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0110660013	COMMUNITY COFFEE, CO., INC.	03/20/90	COFFEE, SUGAR CANISTER AND EQUAL SWEETENER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	61.80
04-23	0110660011	Do	04/11/90	COFFEE FOR CONSTITUENT USE IN HAMMOND OFFICE	30.30
04-23	0110660019	COMMUNITY KITCHENS	03/20/90	COFFEE FOR CONSTITUENT USE IN DC OFFICE	23.75
04-23	0110660007	DINERS CLUB INTERNATIONAL	04/04/90	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	159.00
04-23	0110660006	RONNIE E DUNCAN	03/01/90–03/27/90	MILEAGE FOR DISTRICT TRANSPORTATION 382 MI X 21¢	80.22
04-23	0110660014	FEDERAL EXPRESS CORP	03/12/90	DELIVERY OF OVERNIGHT LETTER	19.25
04-23	0110660027	HOUSE INFORMATION SYSTEMS	12/23/89–03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00
04-23	0110660009	Do	02/27/90	COMPUTER USAGE AND PERSONNEL SUPPORT	90.00
04-23	0110660012	KENTWOOD SPRING WATER	04/05/90	SPRING WATER FOR CONSTITUENT USE IN BATON ROUGE OFFICE	7.00
04-23	0110660017	UNITED PARCEL SERVICE	03/16/90–03/20/90	DELIVERY OF 2 LETTERS	18.00
04-23	0110660016	Do	04/05/90	DELIVERY OF LETTER	8.50
04-25	0114890019	MORRIS J. PARRINO	04/01/90–04/30/90	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	1,600.00
04-25	0114890018	SYDNEY ROSENBLUM	04/01/90–04/30/90	RENT: 105 S. CHERRY HAMMOND, LA	500.00
04-26	0115840021	RICHARD H. BAKER	04/07/90	REIMB FOR MEAL WHILE IN DISTRICT	28.50
04-26	0115840016	TIMOTHY L CARPENTER	04/05/90	REIMB FOR MEAL WHILE IN DISTRICT	26.51
04-26	0115840022	Do	04/05/90–04/08/90	377 MILES OF DISTRICT TRAVEL @ $0.21 PER MILE	79.17
04-26	0115840014	Do	04/07/90	OFFICE SUPPLIES BOUGHT FOR USE IN BR OFFICE	5.11
04-26	0115840015	Do	04/07/90	FOOD WHILE IN DISTRICT	32.50
04-26	0115840018	Do	04/07/90	REIMB FOR MEAL WHILE IN DISTRICT	28.50
04-26	0115840010	DINERS CLUB INTERNATIONAL	04/05/90–04/08/90	ROUNDTRIP TRAVEL FOR STAFF (DUANE DUNCAN) FROM DC TO BATON ROUGE & RTN	318.00
04-26	0115840011	Do	04/05/90–04/08/90	ROUNDTRIP TRAVEL FOR STAFF MEMBER (TIM CARPENTER) FROM DC TO BATON ROUGE & RTN	318.00
04-26	0115840017	DUANE S DUNCAN	04/05/90	REIMB FOR MEAL WHILE IN DISTRICT	26.50
04-26	0115840019	Do	04/07/90	REIMB FOR MEAL WHILE IN DISTRICT	28.50
04-26	0115840013	FEDERAL EXPRESS CORP.	03/21/90	DELIVERY OF LETTER FROM HAMMOND OFFICE TO DC OFFICE	9.75
04-26	0115840012	EARLINE M SIMS	04/04/90–04/09/90	377 MILES OF DISTRICT TRAVEL @$0.21 PER MILE	79.17
04-26	0115840020	Do	04/07/90	REIMB FOR MEAL WHILE IN DISTRICT	28.50
04-26	0115840009	Do	04/10/90	MEAL WHILE IN DISTRICT	18.54
04-27	0116200001	DINERS CLUB INTERNATIONAL	03/20/90–03/22/90	MEMBER ROUNDTRIP TRAVEL FROM BATON ROUGE TO WASHINGTON AND RTN	318.00
04-27	0116200002	Do	04/19/90	MEMBER ONE WAY TRIP FROM WASHINGTON TO BATON ROUGE	119.00
04-27	0116200005	LOUISIANA LIFE MAGAZINE	10/31/90–10/31/91	RENEWAL OF ONE YEAR SUBSCRIPTION	15.00
04-27	0116200004	SERVICE AMERICA CORP	03/07/90–03/22/90	MEMBER MEALS	43.80
04-27	0116200003	EARLINE M SIMS	03/29/90	POSTAGE	7.76
04-30	0115930460	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		43.23
04-30	0115930461	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		146.18
04-30	0116610005	TIMOTHY L CARPENTER	04/05/90–04/16/90	USE OF RENTAL CAR FOR STAFF MEMBER WHILE IN DISTRICT	328.95
04-30	0116610004	DINERS CLUB INTERNATIONAL	04/04/90–04/16/90	STAFF ROUNDTRIP TRAVEL FROM WASHINGTON TO BATON ROUGE RTN FOR EARLINE SIMS	238.00
04-30	0116610001	THOMAS J LANKFORD	02/14/90–02/23/90	COPYING OF 2 LETTERS PRINTING OF BUSINESS CARDS FOR T.C. (500) AND COPYING OF 2ND PAGE OF LETTER	224.82
04-30	0116610002	Do	03/16/90–03/19/90	PRINTING OF NEWLETTER AND BUSINESS CARDS FOR R.B. AND D.B. (500)	5,203.00
04-30	0116610003	Do	04/06/90	PRINTING OF BUSINESS CARDS (500) (DUANE DUNCAN)	44.00
04-30	0117940131	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		62.41
04-30	0120900300	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,511.94
04-30	0120950263	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		925.40
04-30	0121410005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		32.50
05-03	0117640018	AT&T COMMUNICATIONS	03/01/90–03/31/90	MONTHLY SERVICE FOR WATS LINE FOR BATON ROUGE OFFICE	48.70

05-03	0117640017	DAVID B DOSS	03/08/90-03/28/90	186 MILES OF DISTRICT TRAVEL @ $0.20 PER MILE	37.20
05-03	0117640015	RONNIE E DUNCAN	04/03/90-04/24/90	300 MILES OF DISTRICT TRAVEL @ $0.20 PER MILE	60.00
05-03	0117640014	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	ELECTRONIC EDITION OF THE CONGRESSIONAL QUARTERLY WEEKLY REPORT	200.00
05-03	0117640016	MARGARETTE MCCARROLL	03/08/90-03/27/90	259 MILES OF DISTRICT TRAVEL @ $0.20 PER MILE	51.80
05-14	0129450006	DINERS CLUB INTERNATIONAL	04/18/90	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON	119.00
05-14	0129450007	Do	04/24/90	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON	159.00
05-14	0129450010	Do	04/25/90-04/29/90	ROUNDTRIP TRAVEL FROM WASHINGTON TO B.R. FOR STAFF MEMBER TIM CARPENTER	318.00
05-14	0129450008	Do	05/01/90	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON	159.00
05-14	0129450009	Do	05/03/90	MEMBER TRAVEL FROM WASHINGTON TO B.R.	119.00
05-18	0137820024	DAVID B DOSS	04/03/90-04/30/90	484 MILES OF DISTRICT TRAVEL @ $0.21 PER MILE	101.64
05-18	0137820025	MARGARETTE MCCARROLL	04/12/90-04/24/90	369 MILES OF DISTRICT TRAVEL @ $0.21 PER MILE	77.49
05-18	0137820022	ANDREW TYRONE MCMAINS	04/29/90	ONE WAY TRAVEL FOR STAFF MEMBER FROM B.R. TO WASHINGTON(TY MCMAINS)	159.00
05-18	0137820023	THOMAS J LANKFORD	04/24/90	PRINTING OF 239,000 TOWN MEETING CARDS	1,973.00
05-21	0138640002	COMMUNITY COFFEE, CO., INC.	04/12/90	CUPS, CREAMER, SUGAR, SWEETNER FOR BATON ROUGE OFFICE FOR CONSTITUENT USE	60.55
05-21	0138640004	METROPOLITAN PRESS CLIPPING BUREAU	04/01/90-04/27/90	MONTHLY SERVICE FOR NEWSPAPER CLIPPINGS SENT TO WASHINGTON OFFICE	399.60
05-21	0138640003	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MONTHLY SERVICE FOR MEMBER'S CELLULAR PHONE	35.33
05-21	0138640001	OFFICIAL AIRLINE GUIDES	04/15/90	ELECTRONIC EDITION FOR A MONTH (SUBSCRIPTION)	4.23
05-29	0145890019	MORRIS J. PARRINO	05/01/90-05/30/90	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	1,600.00
05-29	0145890018	SYDNEY ROSENBLUM	05/01/90-05/30/90	RENT: 105 S. CHERRY HAMMOND, LA	500.00
05-30	0145620013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE & RENTALS OF PHONES FOR D.C. OFFICE	275.81
05-30	0145620010	COMMUNITY KITCHENS	04/29/90	COFFEE FOR CONSTITUENT USE	22.68
05-30	0145620006	DINERS CLUB INTERNATIONAL	05/08/90	MEMBER TRAVEL FROM BATON ROUGE TO WASHINGTON	159.00
05-30	0145620007	Do	05/10/90	MEMBER TRAVEL FROM D.C. TO BATON ROUGE	119.00
05-30	0145620018	JESSICA M GUTTRY	04/06/90	POSTAGE	4.13
05-30	0145620019	Do	05/03/90	POSTAGE	15.90
05-30	0145620012	HAMMOND DAILY STAR	06/01/90-05/31/91	YEAR'S SUBSCRIPTION TO LOCAL NEWSPAPER	78.84
05-30	0145620015	KENTWOOD SPRING WATER	11/27/89	WATER FOR CONSTITUENT USE IN HAMMOND OFFICE	11.35
05-30	0145620014	SERVICE AMERICA CORP	04/03/90-04/25/90	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS DISCUSSING LEGISLATION	36.20
05-30	0145620016	EARLINE M SIMS	02/15/90	POSTAGE	4.55
05-30	0145620017	Do	05/02/90	POSTAGE	6.39
05-30	0145620029	SOUTH CENTRAL BELL	04/20/90-05/19/90	MONTHLY SERVICE FOR HAMMOND OFFICE	138.62
05-30	0145620008	UNITED PARCEL SERVICE	04/25/90	OVERNIGHT LETTER	14.25
05-30	0145620009	Do	05/01/90	OVERNIGHT LETTER	8.50
05-31	0145930460	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.08
05-31	0145930461	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		216.50
05-31	0151900302	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,550.07
05-31	0151940126	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		54.48
05-31	0151950255	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		514.98
05-31	0152210006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		15.60
06-06	0155630001	AT&T COMMUNICATIONS	04/01/90-04/30/90	MONTHLY SERVICE FIR WATTS LINE IN BATON ROUGE OFFICE	48.70
06-06	0155630004	DINERS CLUB INTERNATIONAL	05/22/90	ONE WAY TRAVEL FOR MEMBER FROM B.R. TO WASHINGTON	159.00
06-06	0155630002	SOUTH CENTRAL BELL	03/25/90-04/24/90	MONTHLY SERVICES FOR BATON ROUGE OFFICE	382.77
06-06	0155630003	Do	03/25/90-04/24/90	AT&T	.60
06-06	0155630005	THOMAS J LANKFORD	05/10/90	PRINTING OF NOTE CARDS FOR MEMBER	98.50
06-06	0155630006	U. S. GOVERNMENT PRINTING OFFICE	03/28/90	RENEWAL OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1990 EDITION FOR HAMMOND OFFICE	38.00
06-07	0157200006	COMMUNITY COFFEE, CO., INC.	05/15/90	COFFEE & SWEETENER FOR CONSTITUENT USE IN BR OFFICE	51.10
06-07	0157200005	FEDERAL EXPRESS CORP	05/03/90	DELIVERY OF OVERNIGHT LETTER FROM DC TO BR	18.25
06-07	0157200007	GAIL W GONZALES	04/30/90	STAMPS FOR OFFICE USE	5.00
06-07	0157200004	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	MONTHLY SERVICE FOR MEMBER'S MOBILE PHONE	118.99
06-18	0165840008	TIMOTHY L CARPENTER	04/25/90	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	11.95
06-18	0165840014	Do	04/25/90-04/27/90	RENTAL CAR FOR STAFF MEMBER WHILE IN DISTRICT	130.61
06-18	0165840013	Do	04/25/90-04/29/90	HOTEL ROOM FOR STAFF MEMBER WHILE IN DISTRICT	177.80
06-18	0165840009	Do	04/27/90	MEAL FOR STAFF MEMBER AND CONSTITUENT WHILE IN DISTRICT DISCUSSING LEGISLATION	42.86
06-18	0165840015	Do	04/27/90-04/29/90	RENTAL CAR FOR STAFF MEMBER WHILE IN DISTRICT	115.67
06-18	0165840010	Do	04/28/90	MEAL FOR STAFF MEMBER WHILE IN DISTRICT.	12.53
06-18	0165840012	Do	04/28/90	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	11.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0165840011	Do	04/29/90	MEAL FOR STAFF MEMBER WHILE IN DISTRICT	11.26
06-18	0165840004	DINERS CLUB INTERNATIONAL	05/24/90	MEMBER TRAVEL FROM WASHINGTON TO BATON ROUGE	119.00
06-18	0165840005	Do	06/05/90	MEMBER TRAVEL FROM BATON ROUGE TO DC	159.00
06-18	0165840006	Do	06/07/90	MEMBER TRAVEL FROM WASHINGTON TO BR	119.00
06-18	0165840002	SOUTH CENTRAL BELL	04/25/90-05/24/90	MONTHLY SERVICE FOR BATON ROUGE OFFICE	367.46
06-18	0165840003	Do	04/25/90-05/24/90	MCI CHGS	3.92
06-18	0165840007	THE KENTWOOD LEDGER	06/11/90-06/11/91	RENEWAL OF SUBSCRIPTION	13.00
06-18	0165840016	THOMAS J LANKFORD	05/16/90-05/21/90	PRINTING OF MEMO PADS (1000) ABD BUSINESS CARDS FOR JESSICA GUTTRY(500)	93.75
06-18	0165840017	UNITED PARCEL SERVICE	05/25/90	DELIVERY OF OVERNIGHT LETTER	8.50
06-20	0169520010	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE & RENTALS FOR PHONES IN DC OFFICE FOR MONTH OF MAY	275.81
06-20	0169520015	TIMOTHY L CARPENTER	04/25/90-04/29/90	MILEAGE FOR STAFFER (T.C.) WHILE IN DISTRICT - 257 MILES @ 19¢ PER MILE	48.83
06-20	0169520017	DAVID B DOSS	05/01/90-05/30/90	MILEAGE FOR STAFFER WITHIN THE DISTRICT - 267 MILES @ 21¢ PER MILE	56.07
06-20	0169520016	MARGARETTE MCCARROLL	05/04/90-05/22/90	MILEAGE FOR STAFFER WITHIN THE DISTRICT - 99 MILES @ 21¢ PER MILE	20.79
06-20	0169520011	ANDREW TYRONE MCMAINS	06/12/90	POSTAGE	4.80
06-20	0169520019	METROPOLITAN PRESS CLIPPING BUREAU	05/01/90-05/31/90	NEWSPAPER CLIPPINGS SENT TO WASHINGTON OFFICE	470.25
06-20	0169520014	OFFICIAL AIRLINE GUIDES	05/27/90	AIRLINE SCHEDULING GUIDE FOR MEMBER TRAVEL	5.64
06-20	0169520012	EARLINE M SIMS	05/22/90-06/11/90	POSTAGE	16.92
06-20	0169520013	SOUTH CENTRAL BELL	05/20/90-06/19/90	MONTHLY TELEPHONE SERVICE FOR HAMMOND OFFICE	255.12
06-20	0169520018	UNITED PARCEL SERVICE	05/30/90	DELIVERY OF OVERNIGHT LETTER	8.50
06-27	0177890019	MORRIS J. PARRINO	06/01/90-06/30/90	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	1,600.00
06-27	0177890018	SYDNEY ROSENBLUM	06/01/90-06/30/90	RENT: 105 S. CHERRY HAMMOND, LA	500.00
06-30	0179930460	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930461	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		166.09
06-30	0179940132	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		64.25
06-30	0180900299	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,520.74
06-30	0180950258	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,760.62
06-30	0183360004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		57.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,854.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,198.09
TOTAL	**141,052.55**

OFFICE OF THE HON. CASS BALLENGER

SALARIES

ANDREWS, MARY C	04/01/90-05/31/90	EXECUTIVE ASSISTANT	4,583.34
BRIDGES, STEPHANIE L	05/21/90-06/30/90	EXECUTIVE ASSISTANT	2,266.67
COOK, LISA ELAINE	04/01/90-06/30/90	DIST ASST FOR CONSTITUENT AFFAIRS	4,562.49
DAVIES, GAIL A	04/01/90-06/30/90	COMPUTER ASSISTANT	5,874.99

		ECKARD, GAYLE S	04/01/90–06/30/90	DISTRICT ASSISTANT	4,312.50
		GALLAGHER, LESLIE LAWING	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,645.84
		GLASCOCK, MARGARET MICHAUX	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	6,125.01
		HAYDON, JOYCE I	04/01/90–06/30/90	DISTRICT ASSISTANT	3,708.33
		HILLINGS, JOANN	04/01/90–06/30/90	EXECUTIVE CASEWORKER	7,125.00
		HOHMANN, MARTHA M	04/01/90–06/30/90	DISTRICT ASSISTANT	3,333.33
		HOLDEN, MOLLY G	04/01/90–06/30/90	PART-TIME EMPLOYEE	500.01
		KOSTELNIK, KRISTEN M	06/25/90–06/30/90	LBJ CONGRESSIONAL INTERN	222.00
		KURAD, STEPHEN W	06/04/90–06/29/90	D.C. INTERN	866.67
		LUCKADOO, THOMAS DAVID	04/01/90–06/30/90	DISTRICT DIRECTOR	9,624.99
		MCARTHUR, ASHLEY E	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,874.99
		MCCRARY, DAVID L	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,124.99
		MOSS, SHARON JARVIS	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	6,875.01
		MURPHY, PATRICK MACDONALD	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,249.99
		MURRAY, DAVID O	04/01/90–06/30/90	PRESS SECRETARY	8,124.99
		SETZER, JAMES WILSON	05/01/90–05/31/90	TEMPORARY EMPLOYEE	1,000.00
		THOMAS, NICOLE	04/01/90–04/26/90	STAFF ASSISTANT	1,191.67
		TYLER, JANIE B	04/01/90–06/30/90	CONSTITUENT RELATIONS ASST	4,312.50
		WALTON, MARGARET LAPSLEY	04/01/90–06/30/90	STAFF ASSISTANT	4,312.50

EXPENSES

04-05	0092740001	SOUTHERN BELL	02/20/90–03/19/90	SERVICE AND AREA LONG DISTANCE ON GASTONIA DISTRICT OFFICE TELEPHONE	174.80
04-05	0092740002	Do	02/20/90–03/19/90	AT&T LONG DISTANCE CHARGES ON GASTONIA DISTRICT FOFICE TELEPHONE	5.02
04-05	0092740003	Do	03/19/90–03/18/91	SERVE ON GASTONIA DISTRICT OFFICE-CLEVELAND COUNTY LINE TELEPHONE SERVICE	44.97
04-05	0095820001	CENTEL	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE	16.00
04-05	0095820002	Do	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE	16.00
04-06	0092650002	ARGONAUT TRAVEL	03/16/90–03/19/90	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	255.00
04-06	0092650003	Do	03/23/90–03/26/90	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	274.00
04-06	0092650005	BILTMORE LEASING	03/11/90–04/10/90	LEASE PAYMENT ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	34.83
04-06	0092650001	FEDERAL EXPRESS CORP	02/27/90–02/28/90	OVER NIGHT OFFICIAL LETTER FROM HICKORY OFFICE TO WASHINGTON OFFICE	12.00
04-06	0092650004	POSTMASTER	03/31/90–03/31/91	RENTAL FEE ON P. O. BOX FOR GASTONIA DISTRICT OFFICE	72.00
04-18	0103540005	Do	02/28/90	POSTAGE FOR OFFICIAL BUSINESS	31.25
04-19	0107230002	GAYLE S ECKARD	01/04/90–03/29/90	IN DISTRICT OFFICIAL TAVEL BY CAR FOR STAFF MEMBER 787 MILES @ 20¢/MILE	157.40
04-19	0107230006	FEDERAL EXPRESS CORP	03/19/90	OFFICIAL OVERNIGHT EXPENSE FOR LETTER	7.50
04-19	0107230031	KINGS MOUNTAIN HERALD	04/13/90–04/12/91	ONE YEAR OFFICIAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN DISTRICT OFFICE	15.55
04-19	0107230001	PATRICK MACDONALD MURPHY	04/05/90–04/09/90	ROUND TRIP OFFICIAL BUSINESS FOR STAFF MEMBER BY CAR WASHINGTON TO HICKORY & RETURN 834 MILES @ 20¢/MIL	166.80
04-19	0107230003	DAVID O MURRAY	03/29/90–04/01/90	ROUND TRIP OFFICIAL TRAVEL BY CAR FOR STAFF MEMBER WASHINGTON TO HICKORY & RETURN 730 MILES @ 20¢/MILE.	146.00
04-19	0107230005	THE EAGLE	04/01/90-04/01/91	ONE YEAR OFFICIAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN WASHINGTON OFFICE	15.55
04-20	0110570001	CENTEL	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE	158.56
04-20	0110570002	Do	04/13/90–05/12/90	TOLLS	66.63
04-25	0114890021	FOURTH STREET REALTY	04/01/90-04/30/90	RENT: 418 SOUTH STREET GASTONIA, NC	575.00
04-25	0114890020	STB PROPERTIES	04/01/90–04/30/90	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,310.29
04-30	0115930632	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.61
04-30	0115930633	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		104.24
04-30	0117940181	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		189.02
04-30	0120900387	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,614.47
04-30	0120950344	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,086.41
04-30	0120990001	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(90.00)
04-30	0121410006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		3.25
05-03	0123130003	CENTEL	04/25/90–05/24/90	LOCAL TELEPHONE SERVICE	16.00
05-03	0123130004	Do	04/25/90–05/24/90	LOCAL TELEPHONE SERVICE	16.00
05-07	0123400002	ARGONAUT TRAVEL	04/06/90–04/17/90	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	274.00
05-07	0123400003	Do	04/19/90–04/23/90	ROUNDTRIP OFFICIAL BUSINESS FRO CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	274.00
05-07	0123400001	CAROLINA OFFICE EQUIPMENT COMPANY	04/17/90	PAPER TO BE USED FOR OFFICIAL BUSINESS	3.99
05-07	0123400004	THOMAS J LANKFORD	04/03/90	OFFICIAL PRINTING CHARGES	250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CASS BALLENGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0129300001	ARGONAUT TRAVEL	03/30/90-04/02/90	ROUND TRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	255.00
05-11	0129300002	Do	04/26/90-04/30/90	ROUND TRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	274.00
05-11	0129300003	BILTMORE LEASING	03/11/90-04/11/90	MONTHLY RENT ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	34.83
05-11	0129300008	GASTON JANITORIAL SERVICE	04/01/90-04/30/90	ONE MONTH JANITORIAL SERVICE FOR GASTONIA DISTRICT OFFICE	55.00
05-11	0129300004	SOUTHERN BELL	03/20/90-04/19/90	ONE MONTH SERVICE ON GASTONIA DISTRICT OFFICE TELEPHONE SYSTEM	173.84
05-11	0129300005	Do	03/20/90-04/19/90	LONG DISTANCE	4.26
05-11	0129300006	Do	04/19/90-05/18/90	ONE MONTH SERVICE ON CLEVELAND COUNTY TELEPHONE LINE TO GASTONIA DISTRICT OFFICE	44.97
05-11	0129300007	THE NEWS AND OBSERVER	05/24/90-05/23/91	ONE YEAR OFFICIAL SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	259.00
05-15	0131520001	THOMAS J LANKFORD	02/01/90	PRINTING CHARGES FOR QUIZES TO BE PUBLISHED IN DISTRICT NEWSPAPERS	7.68
05-16	0134410005	POSTMASTER	04/13/90	FOR STAMPS TO BE USED FOR OFFICIAL BUSINESS	28.75
05-17	0136500001	JOYCE I HAYDON	04/05/90-04/26/90	IN DISTRICT OFFICIAL BUSINESS FOR STAFF MEMBER - 155 MILES @ 20¢ PER MILE	31.00
05-25	0143200001	THOMAS J LANKFORD	04/10/90	OFFICIAL PRINTING CHARGES FOR SENIOR CHTIZEN REPORT: 258,000 COPIES	3,693.50
05-29	0145890021	FOURTH STREET REALTY	05/01/90-05/30/90	RENT: 418 SOUTH STREET GASTONIA, NC	575.00
05-29	0145890020	STB PROPERTIES	05/01/90-05/30/90	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,310.29
05-31	0145930632	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930633	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		23.18
05-31	0151900390	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(45.59)
05-31	0151900389	Do	05/01/90-05/31/90		1,376.70
05-31	0151940164	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		188.30
05-31	0151950334	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		420.94
05-31	0152210007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		15.60
06-05	0155230006	CENTEL	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	207.42
06-05	0155230007	Do	05/13/90-06/12/90	AT&T	53.73
06-05	0155230014	Do	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	16.00
06-19	0162400001	ARGONAUT TRAVEL	05/18/90-05/21/90	ROUND TRIP OFFICIAL TRAVEL FOR CONGRESSMAN BALLENGER - WASHINGTON/HICKORY & RETURN	274.00
06-19	0162400002	Do	05/24/90-06/04/90	ROUND TRIP OFFICIAL TRAVEL FOR CONGRESSMAN BALLENGER - WASHINGTON/HICKORY & RETURN	274.00
06-19	0162400003	COMPUTER SOLUTIONS, INC	05/03/90	LASERWRITER PLUS FEED TRAY	5.95
06-19	0162400004	GASTON JANITORIAL SERVICE	05/01/90-05/31/90	ONE MONTH JANITORIAL SERVICE FOR GASTONIA DISTRICT OFFICE	55.00
06-27	0177890021	FOURTH STREET REALTY	06/01/90-06/30/90	RENT: 418 SOUTH STREET GASTONIA, NC	575.00
06-27	0177890020	STB PROPERTIES	06/01/90-06/30/90	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,310.29
06-28	0179300002	JOYCE I HAYDON	05/03/90-05/31/90	IN DISTRICT OFFICIAL TRAVEL BY CAR FOR STAFF MEMBER 115 MILES @ 20¢/MILE	23.00
06-28	0179300003	Do	05/18/90	IN DISTRICT OFFICIAL TRAVEL BY CAR FOR STAFF MEMBER 66.8 MILES @ 20¢/MILE	13.36
06-28	0179300004	Do	05/18/90	OUT OF DISTRICT OFFICIAL TRAVEL BY CAR FOR STAFF MEMBER TO ATTEND V.A. SEMINAR 136.9 MILES @ 20¢/MILE	27.38
06-30	0179930632	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930633	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		16.80
06-30	0179940186	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		184.32
06-30	0180900390	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,559.06
06-30	0180950336	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		175.23

06-30	0183360005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		12.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	222.00
MEMBERS CLERK HIRE	114,595.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,007.42
TOTAL	**135,825.23**

OFFICE OF THE HON. DOUG BARNARD JR

SALARIES

ADAMS, PAUL	04/01/90-04/30/90	D.C. INTERN	800.00
BARNETT, PAULA J.	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,390.00
BELL, BEVERLY E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	13,840.58
BEST, STACY L	05/01/90-06/30/90	D.C. INTERN	1,600.00
BLANCHARD, JOHN R	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
BUNN, NITA KIMBREL	06/01/90-06/30/90	D.C. INTERN	800.00
BUSH, ROBERTA H	04/01/90-06/30/90	STAFF ASSISTANT	9,999.99
CRAWFORD, RUTH B	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,200.00
FLANNERY, SUSAN E	04/01/90-06/30/90	STAFF ASSISTANT	6,200.00
FRANKEL, STEVE	06/01/90-06/30/90	PART-TIME EMPLOYEE	2,500.00
HANSFORD, BILLYE G	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
JONES, MICHAEL C	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,083.33
LEDVINKA, CHRISTINE B	04/01/90-05/31/90	D.C. INTERN	1,600.00
MORGAN, JAMES H, III	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/ASST	5,333.34
OWEN, JESSE W	06/01/90-06/30/90	D.C. INTERN	800.00
PRYLES, ELENI ANN	04/01/90-06/30/90	PERSONAL SECRETARY	7,500.00
SWANK, SANDRA MORGAN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,916.67
TIMMERMAN, PAIGE P	04/01/90-04/30/90	TEMPORARY EMPLOYEE	200.00
WHEELIN, MARY S	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
WHITE, ROBBIE T	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,500.00
Do	06/01/90-06/30/90	STAFF ASSISTANT	1,250.00

EXPENSES

04-04	0092640007	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	PAYMENT FOR AT&T CHARGES IN ATHENS OFFICE FOR OFFICIAL BUSINESS	6.93
04-04	0092640003	DOUG BARNARD, JR	03/12/90-03/15/90	REIMBURSEMENT FOR MEMBER AIRFARE AGS-AGS ON OFFICIAL BUSINESS	590.00
04-04	0092640004	Do	03/19/90-03/22/90	REIMBURSEMENT FOR MEMBER AIRFARE AGS-AGS ON OFFICIAL BUSINESS	606.00
04-04	0092640008	FEDERAL EXPRESS CORP	02/28/90	PAYMENT FOR DELIVERY OF PACKAGE TO CONSTITUENT AT CONSTITUENT'S REQUEST	23.00
04-04	0092640001	Do	03/01/90	PAYMENT FOR PACKAGE DELIVERY TO CONSTITUENT AT CONSTITUENT'S REQUEST	9.75
04-04	0092640009	Do	03/07/90	PAYMENT FOR PACKAGE DELIVERY TO CONSTITUENT AT CONSTITUENT'S REQUEST	19.75
04-04	0092640002	SAVIN CORPORATION	12/28/89-02/28/90	PAYMENT FOR RENT OF COPIER MACHINE IN AUGUSTA OFFICE FOR OFFICIAL USE	39.60
04-04	0092640005	SOUTHERN BELL	02/14/90-03/13/90	PAYMENT FOR TELEPHONE CHARGES IN LILBURN OFFICE FOR OFFICIAL USE	117.85
04-04	0092640006	Do	02/16/90-03/15/90	PAYMENT FOR TELEPHONE CHARGES IN ATHENS OFFICE FOR OFFICIAL USE	39.00
04-16	0102700010	DOUG BARNARD, JR	04/03/90	REIMBURSEMENT FOR MEMBER AIRFARE AGS-DC ON OFFICIAL BUSINESS	287.00
04-16	0102700011	DAVID R RAMAGE	03/13/90	PAYMENT FOR PRINTING OF OFFICIAL LETTERHEAD FOR OFFICIAL USE	45.00
04-16	0102700008	SOUTHERN BELL	03/17/90-04/16/90	PAYMENT FOR TELEPHONE CHARGES IN AUGUSTA OFFICE	241.07
04-16	0102700009	Do	03/17/90-04/16/90	PAYMENT FOR AT&T CHARGES IN AUGUSTA OFFICE FOR OFFICIAL BUSINESS	4.22
04-18	0103560030	Do	02/16/90-03/15/90	PAYMENT FOR AT&T CHARGES IN ATHENS OFFICE FOR OFFICIAL BUSINESS	6.93
04-19	0102910079	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ATHENS GA 00000	2,140.00
04-23	0109650010	DOUG BARNARD, JR	03/28/90-04/03/90	REIMBURSEMENT FOR MEMBER AIRFARE AGS-ATL-DC/DCATL-AGS ON OFFICIAL BUSINESS	606.00
04-23	0109650011	Do	04/09/90-04/10/90	REIMBURSEMENT FOR MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	93.06
04-23	0109650012	SAVIN CORPORATION	02/28/90-03/28/90	PAYMENT FOR RENT OF COPIER MACHINE IN AUGUSTA OFFICE FOR OFFICIAL USE	29.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0110270004	DAVID R RAMAGE	04/03/90	PAYMENT FOR PRINTING OF OFFICIAL NEWSLETTERS	6,315.00
04-24	0110270001	FEDERAL EXPRESS CORP	04/05/90	PAYMENT FOR DELIVERY OF PACKAGE FOR OFFICIAL USE	20.50
04-24	0110270002	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR TELEPHONE SERVICE IN ATHENS OFFICE	185.39
04-24	0110270003	Do	03/01/90-03/31/90	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA OFFICE	198.00
04-24	0110270005	J. CARLISLE OVERSTREET	04/01/90-04/30/90	PAYMENT FOR RENT OF TELEPHONE EQUIPMENT IN AUGUSTA OFFICE	135.00
04-25	0114890023	FIRST UNION BANK, LEASING DEPT	04/01/90-04/30/90	LEASED AUTO	405.21
04-25	0114890022	J.CARLISLE OVERSTREET	04/01/90-04/30/90	RENT 407 TELFAIR ST AUGUSTA,GA 30901	2,271.00
04-30	0115930622	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.44
04-30	0115930623	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		118.23
04-30	0117350006	POSTMASTER	03/13/90	PAYMENT FOR 1000 STAMPS @ $.25 FOR OFFICIAL USE	250.00
04-30	0120900382	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,344.89
04-30	0120950199	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		533.30
05-07	0124630005	DOUG BARNARD, JR	04/17/90-04/19/90	REIMBURSEMENT FOR MEMBER AIRFARE AGS-DC-AGS ON OFFICIAL BUSINESS	606.00
05-07	0124630007	Do	04/21/90-04/22/90	REIMBURSEMENT FOR MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	90.40
05-07	0124630006	Do	04/26/90-04/29/90	REIMBURSEMENT FOR MEMBER AIRFARE DC-AGS-DC ON OFFICIAL BUISNESS	606.00
05-07	0124630012	FEDERAL EXPRESS CORP	04/09/90	PAYMENT FOR DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	18.75
05-07	0124630008	SOUTHERN BELL	03/14/90-04/13/90	PAYMENT FOR TELEPHONE CHARGES IN LILBURN OFFICE	124.07
05-07	0124630010	Do	03/16/90-04/15/90	PAYMENT FOR TELEPHONE CHARGES IN ATHENS OFFICE	39.00
05-07	0124630011	Do	03/16/90-04/15/90	PAYMENT FOR AT&T TELEPHONE CHARGES IN ATHENS OFFICE	.12
05-07	0124630009	Do	04/17/90-05/16/90	PAYMENT FOR TELEPHONE CHARGES IN AUGUSTA OFFICE	263.15
05-09	0127740002	DOUG BARNARD, JR	04/22/90	REIMBURSEMENT FOR MEMBER AIRFARE AGS-DC ON OFFICIAL BUSINESS	303.00
05-09	0127740004	COX NEWSPAPERS	04/01/90-04/01/91	PAYMENT FOR DELIVERY OF THE ATLANTA PAPER TO DC OFFICE FOR OFFICIAL USE	166.66
05-09	0127740003	UNITED PARCEL SERVICE	04/24/90	PAYMENT FOR DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	8.50
05-18	0138600001	DOUG BARNARD, JR	05/03/90	REIMBURSEMENT FOR MEMBER AIRFARE DC-AGS ON OFFICIAL BUSINESS	303.00
05-18	0138600005	EXPORT TASK FORCE	01/03/90-01/02/91	PAYMENT FOR 1990 MEMBERSHIP DUES FOR OFFICIAL USE	750.00
05-18	0138600003	FINANCIAL TIMES	04/16/90-04/16/91	PAYMENT FOR 1 YEAR SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	300.00
05-18	0138600002	SERVICE AMERICA CORP	05/02/90	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	27.00
05-21	0138640018	DOUG BARNARD, JR	05/10/90-05/15/90	REIMBURSEMENT FOR MEMBER AIRFARE DC-AGS-DC ON OFFICIAL BUSINESS	642.00
05-21	0138640019	Do	05/14/90-05/15/90	REIMBURSEMENT FOR MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	100.71
05-21	0138640021	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR FTS TELEPHONE SERVICE IN ATHENS FOR OFFICIAL USE	186.59
05-21	0138640022	Do	04/01/90-04/30/90	PAYMENT FOR FTS TELEPHONE SERVICE IN AUGUSTA OFFICE FOR OFFICIAL USE	198.00
05-21	0138640020	SAVIN CORPORATION	03/28/90-04/28/90	PAYMENT FOR RENT OF COPIER MACHINE IN AUGUSTA OFFICE FOR OFFICIAL USE	24.39
05-29	0145890023	FIRST UNION BANK, LEASING DEPT	05/01/90-05/30/90	LEASED AUTO	405.21
05-29	0145890022	J.CARLISLE OVERSTREET	05/01/90-05/30/90	RENT 407 TELFAIR ST AUGUSTA,GA 30901	2,271.00
05-31	0145930622	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.23
05-31	0145930623	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		76.31
05-31	0149430011	DOUG BARNARD, JR	05/17/90-05/21/90	REIMBURSEMENT FOR MEMBER AIRFARE DC-AGS-DC WHILE ON OFFICIAL BUSINESS	555.00
05-31	0149430013	FEDERAL EXPRESS CORP	05/01/90-05/08/90	PAYMENT FOR PACKAGE DELIVERIES FOR OFFICIAL BUSINESS	18.50
05-31	0149430015	J. CARLISLE OVERSTREET	05/01/90-05/31/90	PAYMENT FOR RENT OF TELEPHONE EQUIPMENT IN AUGUSTA OFFICE FOR OFFICIAL USE	135.00
05-31	0149430016	SERVICE AMERICA CORP	05/21/90	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	55.85
05-31	0149430017	SOUTHERN BELL	04/14/90-05/13/90	PAYMENT FOR TELEPHONE SERVICE IN LILBURN OFFICE FOR OFFICIAL USE	159.42
05-31	0149430009	Do	04/16/90-05/15/90	PAYMENT FOR TELEPHONE SERVICE IN ATHENS OFFICE FOR OFFICIAL USE	39.50
05-31	0149430010	Do	04/16/90-05/15/90	PAYMENT FOR AT&T TELEPHONE CHARGES IN ATHENS OFFICE	2.61
05-31	0149430012	SANDRA SWANK	04/03/90-05/23/90	REIMBURSEMENT FOR STAFF MILEAGE FOR TAKING MEMBER TO AIRPORT AT .225 PER MILE X 162 MILES	36.45

05-31	0149430014	UNITED PARCEL SERVICE	05/17/90	PAYMENT FOR DELIVERY OF PACKAGE AT CONSTITUENTS REQUEST	8.50
05-31	0151900384	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,414.88
05-31	0151950189	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		546.67
06-06	0151850003	DOUG BARNARD, JR	05/23/90	REIMBURSEMENT FOR MEMBER AIRFARE DC-AGS ON OFFICIAL BUSINESS	267.00
06-06	0151850001	FEDERAL EXPRESS CORP	05/09/90	PAYMENT FOR PACKAGE DELIVERY FROM CONSTITUENT FOR OFFICIAL BUSINESS	10.50
06-06	0151850002	SOUTHERN BELL	05/17/90-06/16/90	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA OFFICE	239.73
06-11	0158270005	AG BUSINESS OFFICE CONNER HALL	06/05/90	PAYMENT FOR 4 PUBLICATIONS FOR DC AND DISTRICT OFFICE USE	60.00
06-11	0158270002	DOUG BARNARD, JR	05/29/90-05/30/90	REIMBURSEMENT FOR MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	87.28
06-11	0158270001	Do	05/30/90-05/31/90	REIMBURSEMENT FOR MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.53
06-11	0158270007	JOHN R BLANCHARD	05/14/90-05/15/90	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 309 MILES @ 25.5¢	69.52
06-11	0158270003	NEW YORK TIMES	05/28/90-05/26/91	PAYMENT FOR 1 YEAR SUBSCRIPTION IN DC OFFICE FOR OFFICIAL USE	130.00
06-11	0158270006	R L POLK & CO	06/05/90	PAYMENT FOR CITY DIRECTOR PUBLICATION FOR AUGUSTA OFFICE FOR DISTRICT USE	110.00
06-11	0158270004	THE WASHINGTON POST	06/30/90-06/30/91	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DC OFFICE FOR OFFICIAL USE	124.80
06-19	0166210006	CONSUMER INFORMATION CENTER	06/13/90	PAYMENT FOR PENSION PUBLICATION FOR OFFICIAL USE	.50
06-19	0166210007	SUSAN E FLANNERY	06/12/90-06/12/90	STAFF REIMBURSEMENT FOR OFFICIAL PACKAGE SENT TO CONSTITUENT VIAL DELTA DASH	51.45
06-19	0166210001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR FTS TELEPHONE SERVICE IN ATHENS OFFICE	238.04
06-19	0166210002	Do	05/01/90-05/31/90	PAYMENT FOR FTS SERVICE IN AUGUSTA OFFICE	198.00
06-19	0166210003	THE COMER NEWS	06/05/90-06/05/91	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR OFFICIAL USE IN ATHENS OFFICE	10.00
06-19	0166210004	THE DANIELSVILLE MONITOR	06/05/90-06/05/91	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR OFFICIAL USE	10.00
06-19	0166210005	THE OCONEE ENTERPRISE	06/01/90-06/01/91	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	12.00
06-27	0177890023	FIRST UNION BANK, LEASING DEPT	06/01/90-06/30/90	LEASED AUTO	405.21
06-27	0177890022	J.CARLISLE OVERSTREET	06/01/90-06/30/90	RENT 407 TELFAIR ST AUGUSTA,GA 30901	2,271.00
06-30	0179930622	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.84
06-30	0179930623	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		125.13
06-30	0179940182	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		199.07
06-30	0180900384	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,369.44
06-30	0180950195	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		419.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 100,763.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,143.22

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	0137990017	FEDERAL EXPRESS CORP	02/28/90	REFUND DUE TO INCORRECT BILLING	(.75)
03-16	0166980014	GWINNETT DAILY NEWS	03/08/90-03/08/91	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (120.75)

TOTAL **137,786.39**

OFFICE OF THE HON. STEVE BARTLETT

SALARIES

BELKOWITZ, HAROLD GLENN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,583.34
BOE, KARI	04/01/90-06/30/90	SPECIAL ASSISTANT	9,249.99
BOX, JO ALLISON	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,955.19
DEDERT, MITCHELL G	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER-WASHINGTON	6,375.00
DENNIS, CANDACE S	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER(DISTRICT)	5,499.99
DURHAM, JERRY W	04/01/90-06/30/90	CASEWORKER	4,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FAGAN, CARRIE	04/01/90-06/30/90	RECEPTIONIST/VISITORS' SERVICES	4,500.00
		GALLAGHER, JAMES P	04/01/90-06/30/90	SHARED EMPLOYEE	1,374.99
		GARLAND, TERESA ANN	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	11,874.99
		GILLESPIE, THOMAS H, III	04/01/90-05/14/90	LEGISLATIVE ASSOCIATE	2,688.89
		JOHNSON, BETTY B	04/01/90-06/30/90	DISTRICT DIRECTOR	8,250.00
		MADDOX, MARY JANE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,187.49
		MARLOW, JOHN R	04/01/90-06/30/90	CASEWORKER	4,500.00
		RODRIGUEZ, AGUSTIN E	06/18/90-06/29/90	TEMPORARY EMPLOYEE	583.33
		STANSELL, HEATHER L	04/01/90-06/30/90	SPECIAL PROJECTS DIRECTOR	4,749.99
		TREADWELL, SARAH R	04/01/90-06/30/90	SYSTEMS MANAGER	4,625.01
		WATSON, ELIZABETH D	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
		WINTERS, DEBORAH L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,125.00
		ZIMMER, ROBERT W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,375.01
		EXPENSES			
04-05	0093810011	CANDACE S DENNIS	01/03/90-02/15/90	REIMBURSEMENT FOR PHONE CALLS PLACED FROM PUBLIC PHONES NO RECEIPT	3.50
04-05	0093810008	Do	01/03/90-02/21/90	232 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO (DALLAS,TX) AT .255/MILE	59.16
04-05	0093810010	Do	01/26/90-01/30/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (TOLLS) IN-DISTRICT (DALLAS,TX) NO RECEIPTS	1.00
04-05	0093810009	Do	02/15/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES IN-DISTRICT (DALLAS,TX) PARKING	8.00
04-05	0093810007	DINERS CLUB INTERNATIONAL	02/13/90-02/15/90	ROUNDTRIP AIRFARE FOR STAFF DEBRA WINTERS FROM WASHINGTON DC TO DISTRICT (DALLAS,TX)	410.00
04-05	0093810013	JERRY W DURHAM	02/08/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (TOLLS) IN-DISTRICT (DALLAS, TX) NO RECEIPTS	.50
04-05	0093810012	Do	02/08/90-02/13/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (TOLLS) IN-DISTRICT (DALLAS,TX)	2.50
04-05	0093810001	Do	02/08/90-02/15/90	257 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .255/MILE	65.54
04-05	0093810002	Do	02/12/90-02/16/90	95MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .255/MILE	24.23
04-05	0093810015	Do	02/13/90	REIMBURSEMENT FOR PHONE CALLS PLACED FROM PUBLIC PHONES NO RECEIPTS	1.25
04-05	0093810014	Do	02/13/90-02/15/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (PARKING) IN-DISTRICT (DALLAS,TX)	8.25
04-05	0093810006	DEBORAH L WINTERS	02/13/90	TAXI FARE TO/FM A/P(DC&DFW)	24.00
04-05	0093810004	Do	02/13/90-02/15/90	REIMBURSEMENT FOR MEALS WHILE IN-DISTRICT (DALLAS, TEXAS)	43.52
04-05	0093810005	Do	02/15/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (TAXI) WHILE IN-DISTRICT (DALLAS, TEXAS)	8.60
04-16	0101710018	AT&T INFORMATION SYSTEMS	01/01/90-01/31/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (DALLAS, TX)	98.78
04-16	0101710019	Do	02/01/90-02/28/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (DALLAS, TX)	98.78
04-16	0101710020	ATC CLAYDESTA	01/18/90-02/17/90	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (DALLAS, TX)	.49
04-16	0101710021	Do	02/18/90-03/17/90	LONG DISTANCE CHARGES FOR DISTRICT OFFICE (DALLAS, TX)	2.45
04-16	0101710010	DINERS CLUB INTERNATIONAL	02/08/90-02/12/90	ROUND TRIP AIRFARE FOR STAFF (TERESA GARLAND) FROM WASHINGTON TO DISTRICT (DALLAS, TX) & RTN	410.00
04-16	0101710001	Do	03/08/90-03/12/90	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (DALLAS, TX) & RTN	410.00
04-16	0101710002	Do	03/19/90	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT (DALLAS, TX) TO WASHINGTON	205.00
04-16	0101710003	Do	03/29/90	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (DALLAS, TX)	205.00
04-16	0101710004	Do	04/02/90	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT (DALLAS, TX) TO WASHINGTON	205.00
04-16	0101710006	TERESA GARLAND	02/08/90-02/12/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (TOLLS) WHILE IN-DISTRICT (DALLAS, TX)	80.39
04-16	0101710007	Do	02/09/90	REIMB FOR TRAVEL RELATED EXPENSES (TOLLS) WHILE IN-DISTRICT (DALLAS, TX)	1.00
04-16	0101710008	Do	02/09/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (PARKING) WHILE IN-DISTRICT (DALLAS, TX)	4.50
04-16	0101710009	Do	02/12/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (CAB FARE) FROM WASHINGTON NAT'L TO RESIDENCE	10.75
04-16	0101710005	GENERAL SERVICES ADMIN	01/01/90-01/31/90	TELEPHONE LINES FOR THE DISTRICT OFFICE (DALLAS, TX)	304.78
04-16	0101710017	Do	02/01/90-02/28/90	TELEPHONE LINES FOR DISTRICT OFFICE (DALLAS, TX)	300.30

04-16	0101710011	BETTY B. JOHNSON	01/04/90–01/30/90	REIMB FOR TRAVEL RELATED EXPENSES (TOLLS) IN-DISTRICT (DALLAS, TX)	2.50
04-16	0101710015	Do	01/04/90–03/08/90	870 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .255/MILE (DALLAS, TX)	221.85
04-16	0101710016	Do	01/17/90	REIMB FOR PHONE CALLS PLACED FROM PUBLIC PHONES FOR OFFICIAL BUSINESS IN-DISTRICT (DALLAS, TX)	.75
04-16	0101710012	Do	01/20/90–02/14/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (TOLLS) IN-DISTRICT	2.50
04-16	0101710014	Do	02/12/90	REIMB FOR FOOD AND NON-FOOD ITEMS FOR CONSTITUENT MEETINGS IN-DISTRICT (DALLAS, TX)	4.98
04-16	0101710013	Do	03/08/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (PARKING) IN-DISTRICT	4.50
04-24	0110270006	CANDACE S DENNIS	03/05/90–03/08/90	REIMB FOR TRAVEL RELATED EXPS (TOLLS) AP WHILE ON OFFICIAL BUSINESS IN-DISTRICT (DALLAS, TX)	1.00
04-24	0110270007	Do	03/05/90–03/08/90	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	70.72
04-24	0110270008	Do	03/05/90–03/08/90	REIMB FOR TRAVEL RELATED EXPS (CAB FARES) WHILE ON OFFICIAL BUSINESS IN WASHINGTON TO/FRM AP	20.00
04-24	0110270010	Do	03/05/90–03/08/90	104 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25.5¢ PER MILE	26.52
04-24	0110270009	Do	03/06/90–03/08/90	REIMB FOR PHONE CALLS PLACED FROM PUBLIC PHONE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	1.75
04-25	0113550006	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	EQUIPMENT RENTAL FOR DISTRICT OFFICE (DALLAS, TX)	98.78
04-25	0113550002	DINERS CLUB INTERNATIONAL	03/05/90–03/08/90	ROUND TRIP AIR FARE FOR STAFF CANDACE DENNIS, FROM DISTRICT (DALLAS, TX) TO WASHINGTON AND RETURN.	410.00
04-25	0113550003	Do	04/09/90–04/12/90	ROUND TRIP AIR FARE FOR STAFF, MARY JANE MADDOX, FROM WASHINGTON, TO DISTRICT (DALLAS, TX) & RETURN.	410.00
04-25	0113550001	JERRY W DURHAM	02/12/90–02/16/90	95 MILES OF IN-DISTRICT TRAVEL (DALLAS, TX) VIA PRIVATE AUTO @ 25.5¢ PER MILE	24.23
04-25	0113550005	FEDERAL EXPRESS CORP	03/28/90–03/30/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	27.50
04-25	0113550004	KWIK-KOPY	03/23/90	PRINTING FOR OFFICIAL BUSINESS (PHONE CALL TRANSMISSION)	151.55
04-25	0114890024	MUTUAL OF NEW YORK LIFE INSURANCE	04/01/90–04/30/90	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,105.00
04-26	0114340005	ATC/CLAYDESTA	12/18/89–01/17/90	LONG DISTANCE CALL CHARGES FOR DISTRICT OFFICE (DALLAS, TX)	46.92
04-26	0114340004	MITCHELL G DEDERT	02/09/90	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	15.25
04-26	0114340006	DINERS CLUB INTERNATIONAL	03/21/90–03/27/90	ROUND TRIP AIRFARE FOR STAFF (BETTY JOHNSON) FROM DISTRICT (DALLAS, TX) TO WASHINGTON & RETURN	374.00
04-26	0114340007	Do	03/29/90–03/31/90	ROUND TRIP AIRFARE FOR STAFF (DEBRA WINTERS) FROM WASHINGTON TO DISTRICT (DALLAS, TX) AND RETURN.	410.00
04-26	0114340002	SAVIN OF DALLAS	02/16/90	OFFICE SUPPLIES FOR DISTRICT OFFICE (DALLAS, TX)	200.00
04-26	0114340003	THOMAS J LANKFORD	02/28/90–03/01/90	PRINTING FOR OFFICIAL BUSINESS (XEROX 2 PG LTR)	41.38
04-26	0114340010	Do	03/13/90–03/15/90	PRINTING FOR OFFICIAL BUSINESS	3,595.69
04-26	0114340001	TRIPLE TOWN STATIONERS	02/01/90–02/21/90	OFFICE SUPPLIES FOR DISTRICT OFFICE (DALLAS, TX)	145.46
04-26	0114340009	DEBORAH L WINTERS	03/29/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (CAB FARE) FROM HOB TO WASHINGTON NAT'L	9.50
04-26	0114340008	Do	03/30/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL IN-DISTRICT (DALLAS, TX)	46.14
04-30	0115930296	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.09
04-30	0115930297	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		30.95
04-30	0120900215	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,659.20
04-30	0120950494	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		512.76
04-30	0121410007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		52.00
05-03	0116660010	BETTY B. JOHNSON	03/18/90	REIMB FOR PHONE CALLS PLACED FRO PUBLIC PHONES FOR OFC BUS IN-DISTRICT (DALLAS, TX)	.50
05-03	0116660008	Do	03/18/90–03/30/90	206 MILES OF IN-DISTRICT TRAVEL (DALLAS, TX) VIA PRIVATE AUTO AT .255/MILE	52.53
05-03	0116660009	Do	03/19/90–03/30/90	REIMB FOR TRAVEL RELATED EXPENSES (PARKING & TOLLS) WHILE ON OFC BUSINESS IN-DISTRICT (DALLAS, TX).	3.50
05-03	0116660006	Do	03/27/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON ITEM #1	12.00
05-03	0116660007	Do	03/27/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (CAB FARE) WHILE ON OFFICIAL BUSINESS IN WASH (NAT'L AP).	12.00
05-03	0116660011	Do	03/30/90	REIMBURSEMENT FOR FOOD AT CONSTITUENT MEETINGS IN-DISTRICT K(DALLAS, TX)	24.00
05-03	0122400006	CONG. HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	MEMBERSHIP DUES 1990 ANNUAL ASSESSMENT	250.00
05-03	0122400005	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE LINES FOR DISTRICT OFFICE DALLAS, TEXAS	304.17
05-03	0122400001	JOHN MARLOW	03/02/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT DALLAS, TX.	2.00
05-03	0122400004	Do	03/02/90–03/09/90	118 MILES OF IN DISTRICT TRAVEL DALLAS, TX VIA PRIVATE AUTO AT .255/MILE	30.09
05-03	0122400002	Do	03/09/90	REIMBURSEMENT FOR OFFICIAL EXPENSES PHONE CALLS	2.00
05-03	0122400003	Do	03/09/90	NEWSPAPER	.25
05-18	0137800015	DINERS CLUB INTERNATIONAL	04/05/90–04/18/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (DALLAS, TX) AND RETURN	410.00
05-18	0137800014	Do	04/20/90–04/23/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (DALLAS, TX) AND RETURN	410.00
05-18	0137800010	MARY JANE MADDOX	04/09/90–04/12/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (CAR RENTAL & GAS) WHILE IN DISTRICT (DALLAS, TX)	140.68
05-18	0137800011	Do	04/09/90–04/12/90	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES (HOTEL, PHONE) WHILE IN DISTRICT (DALLAS, TX)	252.86
05-18	0137800012	Do	04/09/90–04/12/90	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT (DALLAS, TX)	38.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	0137800013	TEXAS STATE DIRECTORY PRESS	02/16/90	2 COPIES OF 1990 EDITION OF TX ST DIR FOR OFFICIAL USE BY DISTRICT OFFICE (DALLAS, TX)	49.40
05-29	0145890024	MUTUAL OF NEW YORK LIFE INSURANCE	05/01/90-05/30/90	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,105.00
05-31	0145930296	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.26
05-31	0145930297	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		29.77
05-31	0151900218	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,621.20
05-31	0151950475	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,404.56
06-13	0159600001	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	EQUIPMENT RENTAL FOR DISTRICT OFFICE (DALLAS, TX)	98.78
06-13	0159600005	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	ROUNDTRIP AIRFARE FOR MEMBER, WWASHINGTON TO DISTRICT (DALLAS, TX) AND RETURN	410.00
06-13	0159600008	JERRY W DURHAM	04/10/90-04/27/90	REIMB FOR TRAVEL RELATED EXPENSES (PARKING & TOLLS) WHILE ON OFFICIAL BUSINESS IN-DISTRICT (DALLAS, TX).	6.30
06-13	0159600009	Do	04/10/90-04/28/90	291 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .255/MILE	74.21
06-13	0159600012	BETTY B. JOHNSON	04/05/90-04/27/90	REIMB FOR FOOD AND FOOD ITEMS FOR CONSTITUENT MEETINGS IN-DISTRICT (DALLAS, TX)	68.22
06-13	0159600014	Do	04/09/90-04/10/90	REIMB FOR MEAL COSTS AT TWO CONSTITUENT ROUNDTABLE MEETINGS IN-DISTRICT (DALLAS, TX)	170.00
06-13	0159600013	Do	04/09/90-04/11/90	REIMB FOR PHONE CALLS PLACED FROM PUBLIC PHONES WHILE ON OFFICIAL BUSINESS IN-DISTRICT (DALLAS, TX).	2.75
06-13	0159600011	Do	04/09/90-04/16/90	REIMB FOR TRAVEL RELATED EXPENSES (PARKING & TOLLS) WHILE ON OFFICIAL BUSINESS IN-DISTRICT (DALLAS, TX).	13.74
06-13	0159600015	Do	04/09/90-05/04/90	511 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .255/MILE	130.31
06-13	0159600006	JOHN MARLOW	04/05/90-04/24/90	REIMB FOR TRAVEL RELATED EXPENSES (PARKING & TOLLS) WHILE ON OFFICIAL BUSINESS IN-DISTRICT (DALLAS, TX).	3.50
06-13	0159600007	Do	04/26/90	362 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .255/MILE	92.31
06-13	0159600002	THOMAS J LANKFORD	04/20/90-04/25/90	PRINTING FOR OFFICIAL BUSINESS	902.02
06-13	0159600003	Do	04/30/90	PRINTING FOR OFFICIAL BUSINESS	10.40
06-13	0159600004	Do	05/01/90-05/09/90	PRINTING FOR OFFICIAL BUSINESS	381.03
06-13	0159600010	TRIPLE TOWN STATIONERS	05/03/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.95
06-19	0169860002	DINERS CLUB INTERNATIONAL	05/11/90-05/14/90	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT (DALLAS, TX) AND RETURN	410.00
06-19	0169860003	Do	05/25/90-06/04/90	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT (DALLAS, TX) AND RETURN	410.00
06-19	0169860004	Do	06/07/90-06/11/90	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT(DALLAS, TX) NAD RETURN	410.00
06-19	0169860016	GARLAND NEWS	06/11/90-06/11/91	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (DALLAS, TX)	72.00
06-19	0169860001	RICHARDSON ISD OPERATIONS DEPT	04/21/90-04/28/90	RENTAL FEES FOR TOWN HALL MEETINGS IN DISTRICT (2 MTGS)(DALLAS, TEXAS)	116.00
06-19	0169860015	ROSS CODISPOTI	05/15/90	ASSISTANCE IN PREP OF ETHNICS IN GOV ACT FINANCIAL DISCLOSURE STMT FOR 1989	400.00
06-19	0169860017	TRIPLE TOWN STATIONERS	05/25/90	OFFICE SUPPLIES FOR DISTRICT OFFICE(DALLAS, TEXAS)	7.50
06-27	0177890024	MUTUAL OF NEW YORK LIFE INSURANCE	06/01/90-06/30/90	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX.75230	1,105.00
06-30	0179930296	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.01
06-30	0179930297	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		23.05
06-30	0179940082	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		93.50
06-30	0180900210	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,693.80

06-30	0180950473	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		793.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	113,248.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,225.62

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	0121990013	JERRY W DURHAM	02/12/90-02/16/90	REFUND DUE TO INCORRECT PAYEE	(24.23)
04-25	0179990004	JOHN MARLOW	02/12/90-02/16/90	REFUND DUE TO INCORRECT PAYEE	(24.23)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(48.46)
TOTAL	**145,424.36**

OFFICE OF THE HON. JOE BARTON

SALARIES

BURGE, KRISTI	05/03/90-06/30/90	PART-TIME EMPLOYEE 453.00
CARDLE, ELIZABETH D	04/01/90-06/30/90	EXECUTIVE ASSISTANT 6,699.99
DAY, TIMOTHY M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 5,610.00
GILLESPIE, CATHY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT 11,766.00
GILLESPIE, LINDA JEAN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE 6,396.00
GOBER, ELLEN	04/01/90-06/30/90	OFFICE MANAGER 3,716.60
GRAYSON, LANE	04/01/90-06/30/90	PART-TIME EMPLOYEE 1,290.00
HOOKS, THALA	04/01/90-06/30/90	DISTRICT REPRESENTATIVE 4,524.99
KENT, BRENDA	04/01/90-06/30/90	PART-TIME EMPLOYEE 2,226.00
KNIGHT, SHAWN	04/01/90-05/31/90	D.C. INTERN 1,200.00
Do	06/01/90-06/30/90	TEMPORARY EMPLOYEE 800.00
MACKINNON, JEFFREY MINER	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT 8,250.00
MAINES, JAMES D, JR	04/01/90-06/30/90	SYSTEMS MANAGER 5,167.50
MURPHY, CRAIG L	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR 7,280.01
REGESTER, SUSAN C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE 6,240.00
SAYLE, STEPHEN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 5,499.99
TAYLOR, BARNEY J	06/14/90-06/30/90	ANTI-DRUG COORDINATOR 850.00
TICKNER, JANET L	04/01/90-06/30/90	DISTRICT REPRESENTATIVE 4,500.00
TOWNSEND, CHRISTI M	04/01/90-06/30/90	DISTRICT ASSISTANT 2,067.00
WALL, KURT L	04/01/90-06/22/90	ANTI-DRUG COORDINATOR 5,438.88
WALLER, GEORGE D	04/01/90-06/30/90	SPECIAL ASSISTANT 6,999.99
WOODWARD, LEE	04/01/90-05/02/90	PART-TIME EMPLOYEE 331.47

EXPENSES

04-05	0093810023	CONROE TELEPHONE CO	03/21/90-04/20/90	SERVICE FOR CONROE OFFICE	93.92
04-05	0093810024	Do	03/21/90-04/20/90	LONG DISTANCE SERVICE FOR CONROE OFFICE	.98
04-05	0093810016	LINDA JEAN GILLESPIE	02/28/90-03/08/90	TRAVEL BY DISTRICT REP IN DISTRICT 181 MILES @ .20/MILE	36.20
04-05	0093810018	Do	03/12/90	MEAL FROM MEETING WITH CONSTITUENT REGARDING ELLIS COUNTY CASEWORK	5.92
04-05	0093810017	Do	03/14/90-03/18/90	TRAVEL BY DISTRICT REP IN DISTRICT 95 MILES @ .20/MILE	19.00
04-05	0093810019	GTE	03/19/90-04/19/90	SERVICE FOR BRYAN OFFICE	163.22
04-05	0093810022	JEWETT MESSENGER	02/01/90-02/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0093810020	SUSAN C REGESTER	03/14/90-03/22/90	TRAVEL BY DISTRICT REP IN DISTRICT 246 MILES @ .20/MILE	49.20
04-05	0093810021	SAVIN CORPORATION	01/31/90-03/01/90	METER READING FOR COPIER FORT WORTH OFFICE	3.07
04-06	0095600014	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	EQUIPMENT RENTAL FOR DC OFFICE	7.13
04-06	0095600016	LANE GRAYSON	03/07/90-03/22/90	TRAVEL BY DIST REP IN DIST AND TO MEET WITH TEXAS NATURAL RESEARCH LABORATORY CMSSN 268 MI @ .20/MI.	53.60
04-06	0095600013	TCA CABLE	04/01/90-04/30/90	CABLE FOR BRYAN OFFICE	17.95
04-06	0095600015	KURT L WALL	03/23/90-03/24/90	TRAVEL BY DISTRICT REP TO AUSTIN TO MEET WITH TEXAS COMMISSION ON ALCOHOL AND DRUG ABUSE 340 MI @.20/MI.	68.00
04-11	0099450001	DINERS CLUB INTERNATIONAL	02/13/90	FLIGHT FOR CONGRESSMAN FROM NORHTERN TO SOUTHERN DISTRICT DFW/HOU	39.00
04-11	0099450002	Do	03/08/90-03/13/90	FLIGHT FOR CONGRESSMAN ROUNDTRIP DC/DFW/DC	331.00
04-11	0099640003	GTE LEASING CORP	02/19/90-03/19/90	EQUIPMENT RENTAL FOR BRYAN OFFICE	28.63
04-11	0099640001	SOUTHWESTERN BELL	03/13/90-04/12/90	SERVICE FOR FORT WORTH OFFICE	403.68
04-11	0099640002	Do	03/13/90-04/12/90	LONG-DISTANCE FOR FORTH WORTH OFFICE	45.56
04-16	0102200013	FEDERAL EXPRESS CORP.	03/15/90	OVERNIGHT MAIL TO DC OFFICE	9.75
04-16	0102200019	GTE MOBILNET	03/18/90	ROAMER CHARGES FOR CAR PHONE IN SOUTHERN DISTRICT	8.63
04-16	0102200020	Do	03/18/90	LONG-DISTANCE AND AIRTIME FOR CARPHONE IN SOUTHERN DISTRICT	38.40
04-16	0102200018	THALA HOOKS	02/10/90-03/23/90	TRAVEL BY DISTRICT REP IN DISTRICT 310 MILES @ 20¢	62.00
04-16	0102200014	BRENDA KENT	03/17/90-03/22/90	TRAVEL BY DISTRICT REP IN DISTRICT 260 MILES @ 20¢/MILE	52.00
04-16	0102200015	Do	03/17/90-03/22/90	PARKING FEES/TOLL FEES FOR DISTRICT REP WHILE TRAVELLING WITH CONGRESSMAN	4.00
04-16	0102200022	THOMAS J LANKFORD	03/09/90	XEROX SSC HANDOUTS FOR SSC SYMPOSIUM FOR CONGRESSMAN TO DISTRIBUTE (700 XEROXED)	20.50
04-16	0102200021	Do	03/14/90-03/19/90	PRINT AND LABEL SENIOR CITIZEN TAX GUIDE (82,000 PRINTED; 78133 LABELLED)	2,162.80
04-16	0102200016	VISA SERVICE	02/26/90-03/22/90	GAS, OIL AND FILTERS FOR RENTAL CAR USED IN DISTRICT	144.68
04-16	0102200017	Do	03/12/90	MEAL FOR CONGRESSMAN WHILE MEETING WITH CONSTITUENTS IN NAVARRO COUNTY	23.43
04-16	0102630011	LINDA JEAN GILLESPIE	03/26/90	MEAL FOR DISTRICT REP WHILE DISCUSSING CASEWORK WITH CONSTITUENT	6.54
04-16	0102630014	METROCEL CELLULAR TELEPHONE	03/17/90-04/16/90	SERVICE FOR CARPHONE IN NORTHERN DISTRICT	39.97
04-16	0102630015	Do	03/17/90-04/16/90	AIRTIME FOR CARPHONE IN NORTHERN DISTRICT	96.90
04-16	0102630012	JANET L TICKNER	01/09/90-01/10/90	CHARGES FOR TABLE RENTAL FOR CONROE TOWNMEETING	54.36
04-16	0102630013	GEORGE D WALLER	02/15/90	EXPRESS MAIL TO DISTRICT VIA COMMERCIAL AIRLINES FOR DISTRICT MEETING IN TARRANT COUNTY (LETTER).	52.50
04-18	0102300008	ALLEN SAMUELS CHEV/OLDS/PON	03/06/90	INSURANCE DEDUCTIBLE FOR REPAIR OF CONGRESSIONAL CAR FOR YEAR 1990	250.00
04-18	0102300009	FEDERAL EXPRESS CORP.	03/02/90	OVERNIGHT MAIL FROM CONSTITUENT W/TEXAS A&M UNIVERSITY TO DC OFFICE FOR OFFICIAL BUSINESS	15.00
04-18	0102300006	HUBBARD CITY NEWS	04/23/90-04/23/91	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	11.00
04-18	0102300005	NORMANGEE STAR	04/30/90-04/30/91	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	15.50
04-18	0102300007	SUSAN C REGESTER	03/05/90-03/07/90	TRAVEL BY DISTRICT REP IN DISTRICT 121 MILES @ .20/MILE	24.20
04-19	0108500004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS LINE FOR CONROE OFFICE	232.40
04-19	0108500001	SUSAN C REGESTER	03/28/90-04/02/90	TRAVEL BY DISTRICT REP IN DISTRICT - 333 MILES @ 20¢ PER MILE	66.60
04-19	0108500002	Do	04/02/90	PARKING FOR DISTRICT REP WHILE TRAVELING IN DISTRICT	2.25
04-19	0108500005	UPCO PRINT SHOP	03/02/90-03/14/90	SUPPLIES FOR ENNIS OFFICE	29.36
04-19	0108500003	KURT L WALL	03/29/90-04/01/90	TRAVEL BY DISTRICT REP IN DISTRICT - 210 MILES @ 20¢ PER MILE	42.00
04-23	0106820001	THOMAS J LANKFORD	03/14/90	RPINT TOWNMEETING CARDS FOR TARRANT COUNTY (49,300)	415.45
04-23	0110660022	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CREDIT FROM FTS LINE ACCOUNT FOR BRYAN OFFICE	(24.08)
04-23	0110660021	SUSAN C REGESTER	04/02/90	PARKING TOLL FOR DISTRICT REP WHILE TRAVELLING IN DISTRICT	.50
04-23	0110660020	Do	04/04/90	TRAVEL BY DISTRICT REP IN DISTRICT 44 MILES @ .20/MILE	8.80
04-23	0110660023	SOUTHWESTERN BELL	04/01/90-04/30/90	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	216.38

04-23	0110660024	Do	04/01/90-04/30/90	LONG-DISTANCE SERVICE FOR ENNIS OFFICE	20.52
04-24	0110680003	DINERS CLUB INTERNATIONAL	03/22/90-03/27/90	FLIGHT FOR CONGRESSMAN DC/HOU; DFW/DC	440.00
04-24	0110680004	Do	04/02/90	ONE-WAY FLIGHT FOR CONG DFW/DC	205.00
04-24	0110680001	THOMAS J LANKFORD	04/04/90	ANTI-DRUG NEWSLETTER 5,000 PRINTED	179.70
04-24	0110680002	Do	04/06/90	PRINT PAGE TWO OF LETTER ON SIGNING OF THE LAKE WHITNEY BILL (HR2749) (825)	55.40
04-25	0114890027	BROOKS PLAZA	04/01/90-04/30/90	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	1,050.00
04-25	0114890029	GMAC	04/01/90-04/30/90	LEASED AUTO	438.18
04-25	0114890026	NCNB BANK	04/01/90-04/30/90	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
04-25	0114890028	NCNB BANK - PROPERTIES	04/01/90-04/30/90	RENT 303 W.KNOX,#101 ENNIS,TX 75119	411.67
04-25	0114890025	OCCIDENTAL NEBRASKA FED SAVINGS BANK	04/01/90-04/30/90	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
04-30	0115930488	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		302.47
04-30	0115930489	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		82.84
04-30	0117940141	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		83.00
04-30	0120900314	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,991.12
04-30	0120950497	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		856.52
04-30	0121410008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		35.75
05-03	0117640019	DINERS CLUB INTERNATIONAL	02/27/90	ONE-WAY FLIGHT FOR CONG. FROM DFW TO DC	205.00
05-04	0123500006	AT&T	04/05/90-07/05/90	EQUIPMENT RENTAL FOR FORT WORTH OFFICE	30.60
05-04	0123500001	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	EQUIPMENT RENTAL FOR ENNIS OFFICE	109.47
05-04	0123500002	Do	03/12/90-04/11/90	EQUIPMENT RENTAL FOR FORT WORTH OFFICE	85.00
05-04	0123500007	GTE	04/19/90-05/19/90	SERVICE AND EQUIPMENT FOR BRYAN OFFICE	163.33
05-04	0123500008	Do	04/19/90-05/19/90	LONG DISTANCE SERVICE FOR BRYAN OFFICE	5.36
05-04	0123500010	SERVICE AMERICA CORP	03/07/90-03/21/90	MEALS FOR CONSTITUENTS WHILE MEETING WITH CONG IN DC	24.80
05-04	0123500003	THE TEAGUE CHRONICLE	05/01/90-05/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YEAR	14.00
05-04	0123500005	JANET L TICKNER	03/22/90	LUNCH WHILE MEETING WITH GRIMES COUNTY CONSTITUENT ON COUNTY DAY	7.00
05-04	0123500004	Do	03/22/90-03/25/90	TRAVEL BY DISTRICT REP IN DISTRICT - 125 MILES @ 20¢ PER MILE	25.00
05-04	0123500009	UNITED PARCEL SERVICE	04/12/90	OVERNIGHT MAIL TO ENNIS OFFICE	8.50
05-10	0128630003	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	EQUIPMENT RENTAL FOR DC OFFICE	7.13
05-10	0128630001	CONROE TELEPHONE CO	04/21/90-05/20/90	SERVICE AND EQUIPMENT FOR CONROE OFFICE	84.86
05-10	0128630002	Do	04/21/90-05/20/90	LONG-DISTANCE CHARGES FOR CONROE OFFICE	.88
05-10	0128630004	SOUTHWESTERN BELL	04/13/90-05/12/90	SERVICE AND EQUIPMENT FOR FORT WORTH OFFICE	323.99
05-10	0128630005	Do	04/13/90-05/12/90	LONG DISTANCE SERVICE FOR FORT WORTH OFFICE	7.92
05-14	0129450011	DINERS CLUB INTERNATIONAL	03/29/90-04/03/90	FLIGHT FOR CONGRESSMAN DC/DFW/DC	343.00
05-15	0130560011	METROCEL CELLULAR TELEPHONE	04/17/90-05/16/90	SERVICE FOR CARPHONE USED IN DISTRICT	37.50
05-15	0130560012	Do	04/17/90-05/16/90	AIRTIME (LONG-DISTANCE) CHARGES FOR CARPHONE USED IN DISTRICT	103.94
05-15	0130560009	THOMAS J LANKFORD	04/10/90	PRINT SECOND PAGE OF LETTER ON WHITNEY BILL (1500)	54.65
05-15	0130560010	Do	04/11/90	LABEL ENVELOPES (4853) FOR ANTI-DRUG NEWSLETTER	39.12
05-15	0130560008	Do	04/19/90	PRINT TOWN MEETING CARDS FOR 5/29 (37,240)	445.61
05-16	0135500024	BREMOND PRESS	04/30/90-04/30/91	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	10.00
05-16	0135500022	GTE LEASING CORP	01/01/90-12/31/90	1990 PROPERTY TAXES FOR PHONE EQUIPMENT IN BRYAN OFFICE	19.75
05-16	0135500020	SUSAN C REGESTER	04/11/90-04/25/90	TRAVEL BY DISTRICT REP IN DISTRICT - 411 MILES @ 20¢ PER MILE	82.20
05-16	0135500021	Do	04/23/90	PARKING TOLL FOR DISTRICT REP WHILE TRANSPORTING CONGRESSMAN	3.75
05-16	0135500023	UNITED PARCEL SERVICE	04/27/90	OVERNIGHT MAIL TO DISTRICT FROM DC OFFICE	8.50
05-23	0142420009	ANNE ELIZABETH CARDLE	05/14/90	REFERENCE BOOK FOR DC OFFICE USE	20.09
05-23	0142420010	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE FOR CONROE OFFICE FOR APRIL	232.40
05-23	0142420006	LINDA JEAN GILLESPIE	04/28/90	TRAVEL BY DISTRICT REP IN DISTRICT 87 MILES @ .20/MI	17.40
05-23	0142420007	THALA HOOKS	04/30/90	TRAVEL BY DISTRICT REP IN DISTRICT 199 MILES @ .20/MILE	39.80
05-23	0142420012	SUSAN C REGESTER	05/02/90	TRAVEL BY DISTRICT REP IN DISTRICT 47 MILES @ .20/MILE	9.40
05-23	0142420013	SOUTHWESTERN BELL	05/01/90-05/31/90	SERVICE FOR ENNIS OFFICE FOR MAY	206.01
05-23	0142420014	Do	05/01/90-05/31/90	LONG-DISTANCE SERVICE FOR ENNIS OFFICE FOR MAY	17.95
05-23	0142420008	KURT L WALL	04/17/90-05/05/90	TRAVEL BY DISTRICT REP IN DISTRICT 316 MILES @ .20/MILE	63.20
05-23	0142420011	GEORGE D WALLER	05/03/90-05/04/90	MEALS FOR DC STAFF WHILE ON TRIP TO COLORADO WITH US AIR FORCE	51.00
05-29	0144850016	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	EQUIPMENT RENTAL FOR FORT WORTH OFFICE	85.00
05-29	0144850017	Do	04/12/90-05/11/90	EQUIPMENT RENTAL FOR ENNIS OFFICE	109.47
05-29	0144850009	DINERS CLUB INTERNATIONAL	04/17/90	ONE-WAY FLIGHT FOR CONGRESSMAN DFW/DC	205.00
05-29	0144850005	Do	04/27/90	FLIGHT FOR CONGRESSMAN FROM SOUTH TO NORTH DISTRICT HOU/DFW ONE-WAY	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144850018	GTE	05/19/90-06/19/90	SERVICE FOR BRYAN OFFICE	160.10
05-29	0144850008	GTE LEASING CORP	04/16/90-05/16/90	EQUIPMENT RENTAL FOR BRYAN OFFICE	28.63
05-29	0144850010	BRENDA KENT	04/27/90	TRAVEL BY DISTRICT REP IN DISTRICT 70 MILES @ .20/MI	14.00
05-29	0144850011	Do	04/27/90	TOLL ROAD FOR DISTRICT REP WHILE TRAVELING IN DISTRICT WITH CONG.	2.00
05-29	0144850012	Do	04/27/90	LUNCH FOR DISTRICT REP AND 3 CONSTIT TO DISCUSS CASEWORK	38.46
05-29	0144850015	SUSAN C REGESTER	05/11/90	PARKING TOLL FOR DISTRICT REP IN DISTRICT	2.00
05-29	0144850014	Do	05/11/90-05/15/90	TRAVEL BY DISTRICT REP IN DISTRICT 139 MILES @ .20/MILE	27.80
05-29	0144850007	CHRISTI M TOWNSEND	04/26/90-05/09/90	TRAVEL BY DISTRICT REP TO INS MEETING AND COUNTY DAY 146 MILES @ .20/MILE	29.20
05-29	0144850006	VISA SERVICE	03/28/90-04/19/90	GAS FOR LEASE CAR USED IN DISTRICT	50.78
05-29	0144850013	KURT L WALL	05/14/90-05/15/90	TRAVEL BY DISTRICT REP IN DISTRICT 244 MILES @ .20/MILE	48.80
05-29	0145890027	BROOKS PLAZA	05/01/90-05/30/90	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
05-29	0145890029	GMAC	05/01/90-05/30/90	LEASED AUTO	438.18
05-29	0145890026	NCNB BANK	05/01/90-05/30/90	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
05-29	0145890028	NCNB BANK - PROPERTIES	05/01/90-05/30/90	RENT 303 W.KNOX,#101 ENNIS,TX 75119	411.67
05-29	0145890025	OCCIDENTAL NEBRASKA FED SAVINGS BANK	05/01/90-05/30/90	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
05-31	0145930488	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		294.49
05-31	0145930489	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		22.39
05-31	0151900316	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,991.12
05-31	0151940135	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		3.50
05-31	0151950478	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,656.57
05-31	0152210008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		9.10
06-19	0169550007	SUSAN C REGESTER	05/21/90	PARKING TOLL FOR DISTRICT REP WHILE TRAVELING IN DISTRICT	2.00
06-19	0169550006	Do	05/21/90-05/24/90	TRAVEL BY DISTRICT REP IN DISTRICT - 384 MILES @ 20¢ PER MILE	76.80
06-19	0169550010	THOMAS J LANKFORD	04/26/90	500 XEROX COPIES OF CONG'L RECORD FROM 4-20-90 ON SSC FOR DEAR COLLEAGUE	57.60
06-19	0169550008	JANET L TICKNER	05/24/90-05/31/90	TRAVEL BY DISTRICT REP IN DISTRICT - 319 MILES @ 20¢ PER MILE	63.80
06-19	0169550009	Do	05/24/90-05/31/90	MEALS FOR DISTRICT REP WHILE MEETING WITH CONSTITUENTS ON COUNTY DAYS	10.63
06-19	0169600028	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	EQUIPMENT RENTAL FOR DC OFFICE	7.13
06-19	0169600027	AURA OF FORT WORTH	05/17/90-05/17/91	SUBSCRIPTION RENEWAL FOR FORT WORTH DISTRICT OFFICE - ONE YEAR	10.00
06-19	0169600029	JOE BARTON	05/29/90	CASSETTES FOR RECORDER TO BE USED IN TOWNMETINGS THROUGHOUT DISTRICT	18.43
06-19	0169600001	CATTERTON PRINTING CO	05/31/90	TOWNMEETING CARDS FOR 6/18/90 (14,500) AND 7/5/90 (7,500)	794.48
06-19	0169600025	COPY PRODUCT INC	05/31/90	DISPERSANT FOR COPIER IN ENNIS OFFICE	36.48
06-19	0169600005	DINERS CLUB INTERNATIONAL	04/19/90-04/23/90	ROUNDTRIP FLIGHT FOR CONG DFW/DC	410.00
06-19	0169600007	Do	04/26/90	ONE-WAY FLIGHT FOR CONG. DC/HOU	235.00
06-19	0169600004	Do	05/01/90	ONE-WAY FLIGHT FOR CONG. DFW/DC	205.00
06-19	0169600009	Do	05/02/90-05/04/90	FOOD AND LODGING FOR DC STAFF WHILE IN COLORADO WITH U.S. AIR FORCE CONG'L ORIENTATION TOUR	106.26
06-19	0169600006	Do	05/04/90	ONE-WAY FLIGHT FOR CONG BRYAN/COLLEGE STATION/DFW	74.00
06-19	0169600008	Do	05/10/90-05/15/90	ROUNDTRIP FLIGHT FOR CONG DC/DFW/DC	410.00
06-19	0169600014	FEDERAL EXPRESS CORP	05/21/90	OVERNIGHT MAIL FROM FORT WORTH OFFICE TO PENTAGON RE: ACADEMY APPOINTMENTS	7.75
06-19	0169600011	LINDA JEAN GILLESPIE	05/23/90	TRAVEL BY DISTRICT REP IN DISTRICT 46 MILES @ .20/MILE	9.20
06-19	0169600010	Do	05/30/90	PARKING FEE FOR MEETING IN DISTRICT	10.00
06-19	0169600019	GTE LEASING CORPORATION	01/01/90-03/31/90	LATE PROPERTY TAXES FOR EQUIPMENT USED IN BRYAN OFFICE	8.88
06-19	0169600022	THALA HOOKS	05/31/90	TRAVEL BY DISTRICT REP IN DISTRICT 88 MILES @ .20/MILE	17.60
06-19	0169600023	Do	06/01/90	TRAVEL BY DISTRICT REP IN DISTRICT 245 MILES @ .20 PER MILE	49.00
06-19	0169600030	LUFKIN-CONROE TELEPHONE EXCH.	05/21/90-06/20/90	SERVICE AND EQUIPMENT FOR CONROE OFFICE	84.86

06-19	0169600031	Do	05/21/90-06/20/90	LONG DISTANCE SERVICE FOR CONROE OFFICE	.96
06-19	0169600015	METROCEL CELLULAR TELEPHONE	05/17/90-06/16/90	SERVICE AND EQUIPMENT FOR CARPHONE	37.50
06-19	0169600016	Do	05/17/90-06/16/90	AIRTIME FOR CARPHONE	104.29
06-19	0169600024	SUSAN C REGESTER	05/30/90	TRAVEL BY DISTRICT REP IN DISTRICT 78 MILES @ .20/MILE	15.60
06-19	0169600012	Do	06/04/90	TRAVEL BY DISTRICT REP IN DISTRICT AND TO DFW AIRPORT 246 MILES @ .20/MILE	49.20
06-19	0169600013	Do	06/04/90	PARKING FOR DISTRICT REP WHILE TRAVELLING IN DISTRICT	.50
06-19	0169600017	SOUTHWESTERN BELL	05/13/90-06/12/90	SERVICE AND EQUIPMENT FOR FORT WORTH OFFICE	364.00
06-19	0169600018	Do	05/13/90-06/12/90	LONG-DISTANCE SERVICE FOR FORT WORTH OFFICE	24.01
06-19	0169600032	Do	06/01/90-06/30/90	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	209.14
06-19	0169600033	Do	06/01/90-06/30/90	LONG-DISTANCE SERVICE FOR ENNIS OFFICE	93.35
06-19	0169600034	STATE FARM INSURANCE	07/05/90-01/05/91	BI-ANNUAL INSURANCE PREMIUM PAYMENT FOR AUTO RENTAL USED IN DISTRICT	375.00
06-19	0169600021	THE ITASCA ITEM	01/01/90-01/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - 1 YR	12.00
06-19	0169600020	UPCO PRINT SHOP	04/03/90-04/25/90	OFFICE SUPPLIES FOR ENNIS DISTRICT OFFICE	21.97
06-19	0169600026	Do	05/26/90	INDEX CARDS FRO DISTRICT OFFICE USE	1.95
06-19	0169600002	VISA SERVICE	04/25/90-05/22/90	GAS, OIL AND FILTERS FOR RENTAL CAR USED IN DISTRICT	108.42
06-19	0169600003	Do	05/17/90	LONG-DISTANCE CALLS CHARGED ON VISA CARD WHILE TRAVELLING IN DISTRICT	18.54
06-27	0176220003	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	SERVICE AND EQUIPMENT FOR ENNIS OFFICE	109.47
06-27	0176220004	Do	05/12/90-06/11/90	SERVICE AND EQUIPMENT FOR FORT WORTH OFFICE	85.00
06-27	0176220001	FEDERAL EXPRESS CORP.	06/04/90	OVERNIGHT MAIL FROM DC TO ENNIS OFFICE	28.25
06-27	0176220006	SUSAN C REGESTER	05/23/90-05/30/90	TRAVEL BY DISTRICT REP IN DISTRICT 176 MILES @ 20¢ PER MILE	35.20
06-27	0176220002	Do	06/08/90-06/09/90	TRAVEL BY DISTRICT REP IN-DISTRICT 175 MILES @ 20¢ PER MILE	35.00
06-27	0176220005	THOMAS J LANKFORD	06/05/90	PRINT LETTER FOR TOWNMEETING ON JUNE 18 IN MIDLOTHIAN	351.00
06-27	0176220010	Do	06/05/90	PRINT SUMMARY OF HR3030 ACCIDENTAL RELEASE PROVISION	159.38
06-27	0176220009	Do	06/06/90	PRINT ANTI-DRUG NEWSLETTER (5,000)	169.70
06-27	0176220011	Do	06/06/90	LABEL ENVELOPES FOR MAILING (11,630)	79.78
06-27	0176220008	Do	06/08/90	PRINT BUSINESS CARDS FOR STEPHEN SAYLE	22.00
06-27	0177700011	DINERS CLUB INTERNATIONAL	05/22/90-05/23/90	FLIGHT FOR CONG DC/DFW/DC ROUND TRIP	410.00
06-27	0177700010	Do	05/24/90-06/05/90	FLIGHT FOR CONG DC/DFW/DC ROUND TRIP	410.00
06-27	0177700003	Do	06/03/90-06/04/90	FLIGHT FOR CONG DFW/DC/DFW ROUND TRIP	410.00
06-27	0177700004	Do	06/07/90-06/12/90	FLIGHT FOR CONG DC/DFW/DC ROUND TRIP	410.00
06-27	0177700006	Do	06/14/90-06/19/90	FLIGHT FOR CONG ROUND TRIP DC/HOU/CS/DWF/DC	395.00
06-27	0177700005	Do	06/17/90	FLIGHT FOR DC STAFF JEFF MACKINNON ONE-WAY DC/DFW	205.00
06-27	0177700007	PEPSI COLA BOTTLERS OF C	02/22/90-05/23/90	COKES FOR CONSTITUENTS VISITING DC OFFICE	126.56
06-27	0177700009	SUSAN C REGESTER	06/13/90-06/15/90	TRAVEL BY DISTRICT REP IN DISTRICT 180 MILES @ .20/MILE	36.00
06-27	0177700008	VISA SERVICE	05/24/90	GAS FOR CONGRESSIONAL CAR USED FOR DISTRICT TRAVEL	17.50
06-27	0177890027	BROOKS PLAZA	06/01/90-06/30/90	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
06-27	0177890029	GMAC	06/01/90-06/30/90	LEASED AUTO	438.18
06-27	0177890026	NCNB BANK	06/01/90-06/30/90	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
06-27	0177890028	NCNB BANK - PROPERTIES	06/01/90-06/30/90	RENT 303 W.KNOX,#101 ENNIS,TX 75119	411.67
06-27	0177890025	OCCIDENTAL NEBRASKA FED SAVINGS BANK	06/01/90-06/30/90	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
06-30	0179930488	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		310.89
06-30	0179930489	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		30.74
06-30	0180900313	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,991.12
06-30	0180950476	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,326.91
06-30	0183360006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		6.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,307.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,837.60

ADJUSTMENTS/REFUNDS

EXPENSES

07-20	0114990002	DALLAS TIMES HERALD	08/01/89-08/01/90	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(38.46)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
11-17	0109980010	THE CHRONICLE	11/30/89-11/30/90	REFUND DUE TO CANCELLATION	(69.70)
12-29	0163990008	FT. WORTH STAR TELEGRAM	01/04/90-01/03/91	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(74.36)
01-23	0114990008	HOUSTON POST	01/25/90-01/25/91	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(54.89)
01-29	0109980009	WACO TRIBUNE-HERALD	01/25/90-01/25/91	REFUND DUE TO DISCONTINUATION OF SERVICE	(115.65)
02-06	0101980029	CHRISTIAN INFORMER	01/22/90-01/22/91	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(12.90)
02-13	0114990006	STUDENT PUBLICATIONS	01/24/90-01/24/91	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(33.41)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(399.37)
				TOTAL	136,745.65

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	04/01/90-06/30/90	STAFF ASSISTANT	6,112.50
BENTON, DOLORES ROWE	04/01/90-06/30/90	DISTRICT DIRECTOR	6,729.99
BROOKS, JOHN IRWIN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,449.99
BYRNE, WILLIAM F	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,225.00
BYRUM, JOHN K., JR	04/01/90-06/10/90	LEGISLATIVE ASSISTANT	4,958.33
CLARK, KIMBERLY C	04/01/90-05/18/90	LEGISLATIVE CORRESPONDENT	2,626.67
CLELAND, ANGELA M	04/01/90-06/30/90	STAFF ASST, NEWPORT NEWS	4,875.00
ERSKINE, KURT	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
FISCHER, WALTER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,550.01
GAMBRILL, K A	06/25/90-06/30/90	D.C. INTERN	200.00
GILBERT, TONI E	04/01/90-06/30/90	STAFF ASSISTANT	3,874.99
HAAR, MARGARET COLWELL	04/01/90-06/30/90	EXEC SECTY-OFFICE MGR	11,250.00
HART, LORENZ	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	7,512.51
HARVEY, E RENAI	04/01/90-04/30/90	SHARED EMPLOYEE	166.67
JESSIE, RUTH P	04/01/90-06/30/90	STAFF ASST, TAPPAHANNOCK	5,150.01
LEWIS, ROBIN ELIZABETH	04/01/90-06/30/90	CASEWORKER - DISTRICT OFFICE	4,875.00
MCKEMIE, ESTELLE	04/01/90-06/30/90	STAFF ASSISTANT	4,587.51
MILLINER, SYLVIA P	04/01/90-06/30/90	STAFF ASSISTANT DISTRICT OFFICE	3,687.51
MOCKAITIS, CAIA MARIE	05/15/90-06/30/90	PART-TIME EMPLOYEE	344.45
NARDO, GARY PAUL	06/04/90-06/30/90	LEGISLATIVE ASSISTANT	1,500.00
NEWMAN, W PAIGE	05/15/90-06/30/90	TEMPORARY EMPLOYEE	613.33
RAYFIELD, JOHN C	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,500.00
RUSCH, A E THEODOR, JR	05/01/90-05/31/90	D.C. INTERN	1,000.00
WILLIAMS, YARVETTE M	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0096410011	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	AT&T SERVICE FOR CAPE CHARLES OFFICE	3.73
04-09	0096410010	Do	03/12/90-04/11/90	AT&T SERVICE FOR NEWPORT NEWS OFFICE	45.35

04-09	0096410012	AVIATION WEEK & SPACE TECHNOLOGY	05/28/90–05/28/91	RENEWAL OF ANNUAL MAGAZINE SUBSCRIPTION	68.00
04-09	0096410009	C&P TELEPHONE CO.	03/13/90–04/12/90	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	173.90
04-09	0096410006	CANTRELL/CUTTER PRINTING, INC.	03/19/90	PRINTING OF NEWSLETTER	6,107.16
04-09	0096410008	CONTEL OF VIRGINIA, INC	03/25/90–04/24/90	TELEPHONE SERVICES FOR TAPPAHANNOCK OFFICE	26.97
04-09	0096410005	JIM WHEATLEY	03/24/90	RENTAL OF ROOM FOR TOWN MEETINGS	40.00
04-09	0096410003	SYLVIA P MILLINER	03/21/90–03/21/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 86 MILES @ .20 PER MILE	17.20
04-09	0096410004	OVERSTREET OFFICE EQUIPMENT CO	03/27/90	RIBBONS AND TAPES FOR TYPEWRITERS IN ACCOMAC OFFICE	24.50
04-09	0096410029	THOMAS J LANKFORD	02/06/90–02/07/90	PRINTING SERVICES XEROX LETTER #10 ENVELOPES	33.67
04-09	0096410007	YARVETTE M WILLIAMS	03/06/90–03/06/90	IN DISTRICT TRAVEL 65 MILES @ .20 PER MILE	13.00
04-10	0096360001	GENERAL SERVICES ADMIN	01/01/90–01/31/90	FTS SERVICE FOR TAPPAHANNOCK OFFICE	238.66
04-10	0096360002	Do	01/01/90–01/31/90	FTS SERVICE FOR ACCOMAC OFFICE	41.83
04-10	0096360003	Do	01/01/90–01/31/90	FTS SERVICE FOR NEWPORT NEWS OFFICE	83.66
04-10	0096360004	Do	02/01/90–02/28/90	FTS CREDIT (ACCOMAC OFFICE)	(75.42)
04-10	0096360005	Do	02/01/90–02/28/90	FTS CREDIT (TAPPAHANNOCK OFFICE)	(155.16)
04-10	0096360006	Do	02/01/90–02/28/90	FTS CREDIT (NEWPORT NEWS OFFICE)	(72.06)
04-11	0099640007	RUTH P JESSIE	03/28/90	REIMBURSEMENT FOR TAPE FOR ANSWERING MACHINE	5.17
04-11	0099640008	JOHN C RAYFIELD	02/25/90	WASHINGTON TO WILLIAMSBURG,VA ON OFFICIAL TRAVEL	59.20
04-11	0099640009	Do	02/26/90–02/27/90	LODGING WHILE IN DISTRICT	115.38
04-11	0099640005	THE DAILY PRESS, INC.	04/01/90–03/31/91	RENEWAL OF NEWSPAPER SUBSCRIPTION	52.00
04-11	0099640006	THE RAPPAHANNOCK TIMES	04/01/90–03/31/91	RENEWAL OF NEWSPAPER SUBSCRIPTION	16.00
04-11	0099640004	THOMAS J LANKFORD	02/26/90–02/27/90	PRINTING SERVICES MEMO PADS REORDER CARD	63.35
04-16	0102210002	C&P TELEPHONE CO.	02/28/90–03/27/90	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	23.00
04-16	0102210001	ANGELA M. CLELAND	04/03/90–04/03/90	IN DISTRICT TRAVEL, 46 MILES @ 20¢ PER MILE	9.20
04-18	0102300010	HERBERT H. BATEMAN	03/05/90–03/05/90	REIMBURSE FOR TRAVEL FROM DC TO RICHMOND & RETURN, 208 MILES @ 20¢ MEETING WITH CONG. DELEGATION.	41.60
04-18	0102300011	Do	03/09/90	OFFICIAL TRAVEL TO NEWPORT NEWS, FROM DC 173 MILES @ 20¢	34.60
04-18	0102300012	Do	03/16/90–03/18/90	OFFICIAL TRAVEL TO NEWPORT NEWS FROM DC AND RETURN, 346 MILES @ 20¢	69.20
04-18	0102300013	Do	03/22/90	REIMBURSEMENT FOR ONE-WAY FLIGHT WASH TO NEWPORT NEWS	79.00
04-18	0102300015	Do	03/23/90–03/25/90	IN-DISTRICT TRAVEL, 340 MILES @ 20¢ PER MILE	68.00
04-18	0102300016	Do	03/24/90–03/24/90	REIMBURSEMENT FOR CHESAPEAKE BAY BRIDGE TUNNEL, @$9 EACH WAY	18.00
04-18	0102300014	Do	03/26/90	RETURN TRIP FROM NEWPORT NEWS & DC 173 MILES @ 20¢	34.60
04-18	0102300017	Do	03/29/90–04/01/90	TRAVEL TO NEWPORT NEWS FROM DC AND RETURN, 346 MILES @ 20¢	69.20
04-18	0102300018	Do	03/30/90–03/31/90	IN-DISTRICT TRAVEL, 132 MILES @ 20¢	26.40
04-18	0102300019	SUZANNE B BEASLEY	03/05/90–03/24/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 132 MILES @ 20 PER MILE	26.40
04-18	0102300020	Do	03/12/90–03/13/90	OFFICIAL TRAVEL FROM DISTRICT TO DC AND RETURN, 350 MILES @20	70.00
04-18	0102300021	Do	03/12/90–03/13/90	LODGING WHILE IN DC	86.97
04-18	0102300022	E&E ENTERPRISES	03/01/90–03/31/90	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	60.00
04-18	0107610001	JOHN C RAYFIELD	02/25/90–02/27/90	REIMBURSEMENT FOR COFERENCE FEE ON CHESAPEAKE BAY	30.00
04-18	0107610002	Do	02/26/90–02/26/90	REIMB FOR TVL FROM WILLIAMSBURG TO NORFOLK & RTN TO WILLIAMSBURG 121 MI @ 20¢/MI RE: MTG W/ STATE OFCLS.	24.20
04-25	0114890032	DIVERSIFIED COMMERCIAL DEVELOPERS	04/01/90–04/30/90	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,350.00
04-25	0114890030	DR WALTER N. MOLLOY	04/01/90–04/30/90	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
04-25	0114890031	DR. RAY SHIELDS	04/01/90–04/30/90	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
04-30	0115930138	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		129.68
04-30	0115930139	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		14.49
04-30	0117940039	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		17.50
04-30	0120900132	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,168.03
04-30	0120950523	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		458.25
04-30	0121410009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		1.95
05-03	0120560012	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	AT&T TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	45.35
05-03	0120560008	SUZANNE B BEASLEY	04/18/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 78 MILES @ 20¢ PER MILE	15.60
05-03	0120560010	CANTRELL/CUTTER PRINTING, INC.	04/23/90	PRINTING SERVICES - 2 PG LTR	196.64
05-03	0120560011	CONGRESSIONAL QUARTERLY INC	04/02/90	COPY OF CQ WEEKLY REPORT	10.95
05-03	0120560029	RUTH P JESSIE	01/09/90–03/20/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 507 MILES @ 20¢ PER MILE	101.40
05-03	0120560009	SYLVIA P MILLINER	04/18/90–04/18/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 86 MILES @ 20¢ PER MILE	17.20
05-03	0120560007	OVERSTREET OFFICE EQUIPMENT CO	04/09/90	TYPEWRITER RIBBONS FOR ACCOMAC OFFICE	22.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120560006	UNIVERSITY OF VIRGINIA	12/21/89	PURCHASE OF VIRGINIA STATISTICAL ABSTRACT	35.00
05-21	0135320025	ROBIN ELIZABETH LEWIS	03/13/90-03/13/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 50 MILES @20¢ PER MILE	10.00
05-21	0135320027	Do	03/31/90	REIMBURSE FOR MEALS WHILE ON OFCL TRAVEL TO ATTEND STATEWIDE ACADEMY DAY SEMINAR IN CHARLOTTSVILLE, VA.	30.61
05-21	0135320026	Do	03/31/90-03/31/90	OUT OF DISTRICT TRAVEL TO ATTEND STATEWIDE ACADEMY DAY SEMINAR IN CHARLOTTSVILLE 320 MILES X 20¢.	64.00
05-23	0142400006	HERBERT H. BATEMAN	04/05/90-04/15/90	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN 346 MILES @ .20	69.20
05-23	0142400007	Do	04/06/90-04/13/90	IN DISTRICT TRAVEL 80 MILES @ .20	16.00
05-23	0142400008	Do	04/20/90-04/22/90	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN 346 MILES @ .20	69.20
05-23	0142400009	Do	04/26/90-04/28/90	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN FROM DELTAVILLE. 323 MILES @ .20	64.60
05-23	0142400010	Do	04/27/90-04/28/90	IN DISTRICT TRAVEL 275 MILES @.20	55.00
05-24	0142330002	ATLANTIC PUBLICATIONS, INC	06/01/90-06/01/91	RENEWAL OF ANNUAL SUBSCRIPTION TO WESTMORELAND NEWS	22.00
05-24	0142330006	HERBERT H. BATEMAN	05/03/90-05/07/90	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20¢	69.20
05-24	0142330007	Do	05/05/90-05/07/90	IN-DISTRICT TRAVEL, 210 MILES @ 20¢	42.00
05-24	0142330008	Do	05/10/90-05/14/90	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20¢	69.20
05-24	0142330009	Do	05/11/90-05/14/90	IN-DISTRICT TRAVEL, 50 MILES @ 20¢	10.00
05-24	0142330005	C&P TELEPHONE CO	03/11/90-04/10/90	TELEPHONE SERVICE FOR ACCOMAC OFFICE	87.92
05-24	0142330003	ROBIN ELIZABETH LEWIS	04/10/90-04/10/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 50 MILES @20¢	10.00
05-24	0142330001	PULLIAM NATIONAL PRODUCTS CO	04/25/90	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	71.23
05-24	0142330004	THOMAS J LANKFORD	03/30/90	PRINTING SERVICES (RELEASE PAPER 2/C T/S)	96.70
05-24	0142410008	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
05-24	0142410009	C&P TELEPHONE CO	03/28/90-04/27/90	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	32.88
05-24	0142410006	Do	04/11/90-05/10/90	TELEPHONE SERVICES FOR ACCOMAC OFFICE	44.22
05-24	0142410007	Do	04/13/90-05/12/90	TELEPHONE SERVICES FOR NEWPORT NEWS OFFICE	173.90
05-24	0142410010	CONTEL OF VIRGINIA, INC	04/25/90-05/24/90	TELEPHONE SERVICE TO TAPPAHANNOCK OFFICE	26.97
05-29	0145890032	DIVERSIFIED COMMERCIAL DEVELOPERS	05/01/90-05/30/90	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,350.00
05-29	0145890030	DR WALTER N. MOLLOY	05/01/90-05/30/90	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
05-29	0145890031	DR. RAY SHIELDS	05/01/90-05/30/90	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
05-31	0145930138	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.20
05-31	0145930139	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.30
05-31	0151900135	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		946.17
05-31	0151950504	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		23.64
06-14	0163550006	C&P TELEPHONE CO	04/14/90-05/10/90	TELEPHONE SERVICE FOR ACCOMAC OFFICE	44.54
06-14	0163550002	Do	04/28/90-05/27/90	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	37.40
06-14	0163550005	Do	05/13/90-06/12/90	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	174.90
06-14	0163550003	CONTEL OF VIRGINIA, INC	05/25/90-06/24/90	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE - CONTEL	26.97
06-14	0163550004	Do	05/25/90-06/24/90	AT&T - TAPPAHANNOCK OFFICE	2.21
06-14	0163550001	E&E ENTERPRISES	04/01/90-04/30/90	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	60.00
06-18	0164700014	RICHMOND TIMES-DISPATCH	05/12/90-05/12/91	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	156.00
06-18	0164700013	THOMAS J LANKFORD	04/12/90	PRINTING SERVICES (XEROX LTR)	30.55
06-21	0171640027	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	AT&T SERVICE FOR CAPE CHARLES OFFICE	3.73
06-21	0171640029	SUZANNE B BEASLEY	04/11/90	REIMBURSEMENT FOR LUCN WITH CONSTITUENTS	12.00
06-21	0171640025	E&E ENTERPRISES	05/01/90-05/31/90	JANITORIAL SERVICE FOR NEWPORT NEW OFFICE	60.00
06-21	0171640026	THE DAILY TIMES	04/29/90-04/29/91	RENEWAL OF ANNUAL NEWPAPER SUBSCRIPTION	106.60

06-22	0171640028	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	AT&T SERVICE FOR NEWPORT NEWS OFFICE	45.35
06-27	0177890032	DIVERSIFIED COMMERCIAL DEVELOPERS	06/01/90-06/30/90	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,350.00
06-27	0177890030	DR WALTER N. MOLLOY	06/01/90-06/30/90	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
06-27	0177890031	DR. RAY SHIELDS	06/01/90-06/30/90	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
06-27	0178200010	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	TELEPHONE SERVIE FOR CAPE CHARLES OFFICE	3.73
06-27	0178200011	Do	06/12/90-07/11/90	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	45.35
06-27	0178200018	HERBERT H. BATEMAN	05/19/90-05/19/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 30 MILES @ 20¢	6.00
06-27	0178200019	Do	05/20/90	REIMBURSEMENT FOR TRVEL FROM NEWPORT NEWS TO DC, 173 MILES @ 20¢	34.60
06-27	0178200020	Do	05/24/90-06/03/90	REIMBURSEMENT FOR TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20¢ PER MILE	69.20
06-27	0178200021	Do	05/24/90-06/03/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 50 MILES @ 20¢ PER MILE	10.00
06-27	0178200022	Do	06/07/90-06/10/90	REIMBURSEMENT FOR TRAVEL FROM DC TO NEWPORT NEWS, AND RETURN, 346 MILES @ 20¢ PER MILE	69.20
06-27	0178200015	Do	06/15/90-06/17/90	REIMBURSEMENT FOR TRAVEL FROM DC TO NEWPORT NEWS AND RETURN 346 MILES @ 20¢ PER MILE	69.20
06-27	0178200016	Do	06/15/90-06/17/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 54 MILES @ 20¢ PER MILE	10.80
06-27	0178200017	Do	06/22/90-06/24/90	REIMBUREEMNT FOR TRAVEL FROM DC TO NEWPORT NEWS AND RETURN FROM IVINGTON TO DC, 313 MILES @ 20¢ PER MI.	62.60
06-27	0178200035	Do	06/24/90-06/24/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 55 MILES @ 20¢ PER MILE	11.00
06-27	0178200023	ANGELA M. CLELAND	06/12/90-06/12/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 52 MILES @ 20¢ PER MILE	10.40
06-27	0178200012	FEDERAL EXPRESS CORP.	06/04/90-06/08/90	DELIVERY OF OVERNIGHT LETTERS	36.25
06-27	0178200024	SYLVIA P MILLINER	06/06/90-06/06/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 86 MILES @ 20¢ PER MILE	17.20
06-27	0178200014	YARVETTE M WILLIAMS	06/05/90-06/05/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 65 MILES @ 20¢	13.00
06-27	0178200013	YORK TOWN CRIER	06/20/90	REPRINT OF PHOTO FOR NEWSLETTER	5.65
06-30	0179930138	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.21
06-30	0179930139	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		6.89
06-30	0180900130	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		944.68
06-30	0180950501	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		873.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	115,664.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,574.25
TOTAL	**138,348.72**

OFFICE OF THE HON. JIM BATES

SALARIES

ALIOTTI, KRISTEN	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
ALVARADO, ALBERT	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,000.01
BARTELL, JAMES P	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
BURGESS, THOMAS F	04/01/90-06/30/90	ADMIN ASST/PRESS SECRETARY	9,999.99
CHUNG, CHUHAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,500.00
COOPER, PEGGY LEE	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
DAVIS, DEMETRICE	04/01/90-06/30/90	OFFICE MANAGER	4,749.99
DELEON, ARCHITA OLFATO	04/01/90-05/18/90	CASEWORKER	2,666.67
EDMUNDS, KRISTINE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,000.00
ELKINS, HAZEL LOUISE	04/01/90-06/30/90	PART-TIME EMPLOYEE	732.00
INZUNZA, RALPH E, JR	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,100.00
JOHNSTON, MATTHEW	04/01/90-06/01/90	COMPUTER DIRECTOR	3,558.33
KHAING, MYAT MOE	04/01/90-06/30/90	COMPUTER OPERATOR	4,125.00
LYNCH, GEORGE F	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,499.99
MARTINEZ, LORETTA A	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
MENDOZA, ESTELA	06/18/90-06/30/90	TEMPORARY EMPLOYEE	938.89
SAHAR, GARY	05/19/90-06/30/90	CASEWORK SUPERVISOR	2,566.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SARIA, AIMEE	04/01/90-06/30/90	CASEWORKER	3,750.00
		SAUERMANN, BLANCA	04/01/90-06/30/90	CASEWORKER	4,500.00
		STEVENS, GEORGE L	04/01/90-06/30/90	SPECIAL ASSISTANT	8,750.01
		TAYLOR, JERALENE	04/01/90-06/30/90	CASEWORKER	2,465.28
		TORO, DAVID T	04/01/90-06/30/90	STAFF ASSISTANT	4,088.88
		TWEED, KERRI BENSON	04/01/90-06/30/90	OFFICE ADMINISTRATOR	7,500.00
		EXPENSES			
04-04	0088820001	PACIFIC BELL	02/14/90-03/13/90	LOCAL TELEPHONE SERVICE	155.28
04-04	0088820002	Do	02/14/90-03/13/90	TOLLS	16.60
04-04	0092800015	AIRBORNE EXPRESS	03/05/90	OVERNIGHT MAIL TO DC (OFFICIAL EXPENSE)	8.56
04-04	0092800016	Do	03/06/90	OVERNIGHT MAIL TO DC (OFFICIAL EXPENSE)	7.67
04-04	0092800009	ALBERT ALVARADO	02/16/90-02/28/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE 639 MILES @ 21¢	134.19
04-04	0092800019	Do	03/16/90	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR MEMBER'S CAR	15.96
04-04	0092800020	Do	03/22/90	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE (GAS)	14.66
04-04	0092800018	JAMES P BARTELL	03/20/90	FOOD AND BEVERAGE - MEETING W/ CONSTITUENTS WHILE DISCUSSING LEGISLATION	23.63
04-04	0092800014	JIM BATES	03/16/90	FOOD AND BEVERAGE MTG W/ CONSTITUENTS WHILE DISCUSSING LEGISLATION	8.22
04-04	0092800013	Do	03/18/90	FOOD AND BEVERAGE MTG W/ CONSTITUENTS WHILE DISCUSSING LEGISLATION	21.82
04-04	0092800006	PEGGY COOPER	02/08/90-02/08/90	STAFF'S IN DISTRICT TRANSPORTATION EXPENSE 50 MILES @ 21¢	10.50
04-04	0092800017	DALE HENRY	03/02/90-03/16/90	OFFICIAL EXPENSE - DRINKING WATER FOR SAN DIEGO OFFICE	38.75
04-04	0092800008	ARCHITA OLFATO DELEON	02/02/90-03/05/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE 91 MILES @ 21¢	19.11
04-04	0092800012	GROVE PHOTO LAB	02/09/90-02/20/90	PHOTOGRAPHIC EXPENSES - PHOTOS FOR NEWSLETTERS	23.08
04-04	0092800011	HAINES & COMPANY	04/01/90-04/01/91	SUBSCRIPTIONS/PUBLICATIONS	157.87
04-04	0092800007	GEORGE F LYNCH	02/06/90-02/24/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE 206 MILES @ 21¢	43.26
04-04	0092800003	LORETTA A MARTINEZ	02/03/90-02/28/90	STAFF'S IN DISTRICT TRANSPORTATION EXPENSE 121 MILES @ 21¢	25.41
04-04	0092800021	MCCUNE CHRYSLER PLYMOUTH	01/04/90-02/18/90	MEMBER'S IN DIST TRAV RELATED EXP-LEASE CAR JAN4-6-60 12-18-140 20-21-40 FEB2-4-60 12-18-140	440.00
04-04	0092800004	BLANCA SAUERMANN	01/17/90-03/05/90	STAFF'S IN DISTRICT TRANSPORTATION EXPENSE 109 MILES @ 21¢	22.89
04-04	0092800022	SAVIN CORPORATION	02/01/90-03/03/90	OFFICIAL EXPENSE COPIER METER USAGE	53.90
04-04	0092800001	GEORGE L STEVENS	01/05/90-01/19/90	STAFF'S IN DISTRICT TRANSPORTATION EXPENSE 100 MILES @ 21¢	21.00
04-04	0092800002	Do	02/01/90-02/27/90	STAFF'S IN DISTRICT TRANSPORTATION EXPENSE 128 MILES @ 21¢	26.88
04-05	0093610018	AIRBORNE EXPRESS	02/27/90	OFFICIAL EXPENSE OVERNIGHT MAIL TO WASH.DC	5.00
04-05	0093610011	Do	02/28/90	OVERNIGHT DELIVERY CHARGES	5.89
04-05	0093610017	Do	02/28/90	OFFICIAL EXPENSE OVERNIGHT MAIL TO WASH. DC	5.00
04-05	0093610010	Do	03/01/90	OVERNIGHT CHARGES DELIVERY	5.00
04-05	0093610013	Do	03/06/90	OVERNIGHT DELIVERY CHARGES	7.67
04-05	0093610012	Do	03/07/90	OVERNIGHT DELIVERY CHARGES	5.89
04-05	0093610014	ALBERT ALVARADO	03/08/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE (GAS)	16.01
04-05	0093610015	Do	03/11/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE (GAS)	10.25
04-05	0093610009	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	EQUIPMENT LEASE AND RENTAL CHARGES	102.56
04-05	0093610016	STEGER & SONS MAINTENANCE	02/01/90-02/28/90	OFFICIAL EXPENSES WINDOW CLEANING	22.50
04-05	0093760012	DINERS CLUB INTERNATIONAL	02/02/90-02/05/90	CONGRESSMAN'S ROUND TRIP (DCA-SAN DIEGO-DCA)	625.00
04-05	0093760014	Do	02/04/90	CONGRESSMAN'S TRIP TO DCA FROM SAN DIEGO	129.00
04-05	0093760013	Do	02/12/90-02/18/90	CONGRESSMAN'S ROUND TRIP (DCA-SAN DIEGO-DCA)	258.00
04-05	0093760011	Do	03/02/90-03/06/90	CONGRESSMAN'S ROUND TRIP (DCA-SAN DIEGO-DCA)	625.00

04-05	0093760010	Do	03/08/90–03/13/90	CONGRESSMAN'S ROUND TRIP (DCA-SAN DIEGO-DCA)	631.00
04-06	0094380015	AIRBORNE EXPRESS	03/08/90	OVERNIGHT DELIVERY CHARGES	5.89
04-06	0094380016	Do	03/08/90	OVERNIGHT DELIVERY CHARGES	5.00
04-06	0094380017	ARCHER SERVICES, INC.	02/20/90–02/21/90	COURIER CHARGES	54.50
04-06	0094380023	Do	03/01/90	COURIER SERVICE	19.00
04-06	0094380019	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	TELEPHONE LEASE AND RENTALS	53.69
04-06	0094380018	GENERAL SERVICES ADMIN	02/01/90–02/28/90	TELEPHONE CHARGES	230.08
04-06	0094380024	Do	02/01/90–02/28/90	TELEPHONE CHARGES	104.62
04-06	0094380021	ROSEWARE	03/20/90	LASER TONER REFILLS	305.00
04-06	0094380022	Do	03/30/90	LASER TONER REFILLS	55.00
04-06	0094380020	SERVICE AMERICA CORP	03/28/90	COFFEE FOR CONSTITUENTS & SUGAR	28.70
04-10	0096360008	INDEPENDENT DISTRIBUTIOR	03/05/90–03/19/90	OFFICIAL EXPENSES WATER FOR CHULA VISTA OFFICE	23.10
04-10	0096360007	SAN DIEGO GAS AND ELECTRIC	02/21/90–03/22/90	OFFICIAL EXPENSES UTILITIES FOR SAN DIEGO OFFICE	164.46
04-23	0110720018	AIRBORNE EXPRESS	03/08/90–03/13/90	OVERNIGHT COURIER SERVICE	34.24
04-23	0110720003	Do	03/28/90–03/31/90	COURIER SERVICE TO DISTRICT	41.91
04-23	0110720008	KRISTEN ALIOTTI	04/03/90	PARKING WHILE IN DISTRICT	8.00
04-23	0110720019	ALBERT ALVARADO	03/29/90	GASOLINE FOR MEMBERS LEASED VEHICLE IN DISTRICT	12.68
04-23	0110720023	Do	04/05/90	GAS FOR LEASE CAR FROM MCCUNE MOTORS FOR MEMBER	13.11
04-23	0110720006	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE EQUIPMENT RENTALS	79.61
04-23	0110720007	Do	03/01/90–03/31/90	TELEPHONE LEASE & RENTAL	3.75
04-23	0110720012	Do	03/04/90–04/03/90	TELEPHONE CHARGES	102.56
04-23	0110720020	JAMES P BARTELL	04/02/90	LUNCH WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	9.56
04-23	0110720009	JIM BATES	04/15/90	CAB FARE (NATIONAL AIRPORT TO 224 CANNON)	10.00
04-23	0110720017	PEGGY COOPER	03/07/90–03/20/90	MILEAGE REIMBURSEMENT 24 MI X .21	5.04
04-23	0110720002	DINERS CLUB INTERNATIONAL	03/22/90–03/24/90	MEMBER'S TRAVEL TO DISTRICT TX-7185394591 WASH-SD-WASH	561.00
04-23	0110720001	Do	03/27/90–03/29/90	MEMBERS TRAVEL TO DISTRICT SD-DC-SD, TX - 7185394686	631.00
04-23	0110720005	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE CHGS	102.36
04-23	0110720011	Do	03/01/90–03/31/90	TELEPHONE CHARGES	229.39
04-23	0110720014	GEORGE F LYNCH	03/02/90–03/21/90	MILEAGE FOR STAFF REIMBURSEMENT 258 MI X .21	54.18
04-23	0110720015	LORETTA A MARTINEZ	03/15/90–03/31/90	MILEAGE REIMBURSEMENT 55 MI X .21	11.55
04-23	0110720022	QUALITY INN	03/29/90	LODGING FOR STAFF PERSON (GEORGE STEVENS FROM DISTRICT) WHILE IN WASH, DC	393.03
04-23	0110720013	SAN DIEGO CLIPPING SERVICE	03/31/90	CLIPPING SERVICE	56.40
04-23	0110720021	STEGER & SONS MAINTENANCE	03/01/90–03/31/90	WINDOW CLEANING (OFFICE IN DISTRICT)	22.50
04-23	0110720016	JERALENE TAYLOR	02/02/90–03/01/90	MILEAGE REIMBURSEMENT 208 MI X .21	43.68
04-23	0110720024	THE STAR NEWS	03/24/90–03/24/91	NEWSPAPER SUBSCRIPTION	14.50
04-23	0110720004	WILKINS COFFEE	04/16/90	COFFEE FOR CONSTITUENTS	44.74
04-23	0110720010	WORLDWATCH INSTITUTE	04/16/90	PAPER	16.00
04-24	0114550001	PACIFIC BELL	03/13/90–04/12/90	LOCAL TELEPHONE SERVICE	229.74
04-24	0114550002	Do	03/13/90–04/12/90	TOLLS	49.69
04-25	0114890033	CITY OF CHULA VISTA	04/01/90–04/30/90	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	786.16
04-25	0114890034	COLLEGE GROVE CENTER	04/01/90–04/30/90	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
04-30	0115930912	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.27
04-30	0115930913	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		469.68
04-30	0120900537	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,800.96
04-30	0120950151	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		2,557.74
05-16	0134410006	POSTMASTER	04/17/90	1 ROLL POSTAGE 100 @ .25	25.00
05-16	0135660024	AIRBORNE EXPRESS	03/21/90	OFFICIAL EXPENSE - OVERNIGHT MAIL TO WASHINGTON	5.00
05-16	0135660025	Do	03/23/90	OFFICIAL EXPENSE - OVERNIGHT MAIL TO WASHINGTON	5.89
05-16	0135660013	Do	03/26/90–04/20/90	OVERNIGHT COURIER SERVICE TO DISTRICT	49.13
05-16	0135660023	ALBERT ALVARADO	04/19/90	MEMBER'S IN DISTRICT TRANSPORTATION - GASOLINE FOR LEASED CAR	15.81
05-16	0135660015	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	LEASE RENTALS	3.75
05-16	0135660022	JIM BATES	04/14/90	MEMBER'S IN DISTRICT TRANSPORTATION - GASOLINE FOR LEASED CAR IN DISTRICT	19.30
05-16	0135660021	Do	04/15/90	FOOD AND BEVERAGE MTG. W/CONSTITUENTS	44.75
05-16	0135660012	DINERS CLUB INTERNATIONAL	04/26/90–05/06/90	TOM BURGESS (AA) TRAVEL TO DISTRICT WASH-SAN DIEGO-WASH 7201641611	328.00
05-16	0135660014	Do	05/03/90–05/06/90	MEMBER'S TRAVEL AIRLINE TICKET 7201641 982 WASH-SAN DIEGO-WASH	258.00
05-16	0135660016	PITNEY BOWES	05/03/90	OFFICIAL EXPENSES FAX PAPER FOR NEW PITNEY BOWES FACSIMILE MACHINE (8050)	84.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0135660017	KERRI BENSON TWEED	04/30/90-05/01/90	STAFF TRAVEL TO WASH., DC PHONE CALLS TO OFFICE AND MEAL WHILE ON TRAVEL STATUS	25.85
05-16	0135660020	Do	05/01/90	STAFF TRAVEL - CABFARE TO (DC) OFFICE / FROM HOTEL	4.00
05-16	0135660018	Do	05/02/90-05/05/90	STAFF TRAVEL TO COLORADO SPGS. AIR FORCE ACADEMY TOUR - LODGING AND TAX 3 NIGHTS	86.19
05-16	0135660019	Do	05/03/90	STAFF TRAVEL - MEAL ON OFFICIAL TRAVEL STATUS	21.91
05-21	0135340011	AIRBORNE EXPRESS	03/08/90	OFFICIAL EXPENSES-OVERNIGHT MAIL	5.00
05-21	0135340012	Do	03/26/90	OFFICIAL EXPENSES-OVERNIGHT MAIL	5.00
05-21	0135340013	Do	03/28/90	OFFICIAL EXPENSES-OVERNIGHT MAIL	5.00
05-21	0135340014	Do	03/30/90	OFFICIAL EXPENSES-OVERNIGHT MAIL	5.89
05-21	0135340008	Do	04/06/90	OFFICIAL EXPENSES-OVERNIGHT MAIL TO WASHINGTON	5.00
05-21	0135340009	Do	04/10/90	OFFICIAL EXPENSES-OVERNIGHT MAIL TO WASHINGTON	6.78
05-21	0135340010	Do	04/12/90	OFFICIAL EXPENSES-OVERNIGHT MAIL TO WASHINGTON	5.00
05-21	0135340018	ALBERT ALVARADO	03/27/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR LEASED CAR	8.00
05-21	0135340025	Do	04/01/90-04/30/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE-1218 MILES	255.78
05-21	0135340016	Do	04/09/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR LEASED CAR	6.00
05-21	0135340017	Do	04/11/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR LEASED CAR	14.36
05-21	0135340019	Do	04/26/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR LEASED CAR	17.94
05-21	0135340020	Do	04/30/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE-GASOLINE FOR LEASED CAR	6.00
05-21	0135340006	DALE HENRY	05/01/90-05/11/90	OFFICIAL EXPENSES-DRINKING WATER FOR GROVE OFFICE	42.75
05-21	0135340021	ARCHITA OLFATO DELEON	04/03/90-04/28/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE-121 MILES	25.41
05-21	0135340003	DINERS CLUB INTERNATIONAL	04/05/90-04/15/90	MEMBER'S TRAVEL IN DISTRICT WASH-SAN DIEGO-WASH	328.00
05-21	0135340004	Do	04/09/90-04/11/90	MEMBER'S TRAVEL TO DISTRICT SAN DIEGO-WASH-SAN DIEGO	328.00
05-21	0135340001	Do	04/19/90-04/24/90	MEMBER'S TRAVEL TO DISTRICT. WASH-SAN DIEGO-WASH	258.00
05-21	0135340002	Do	04/26/90-04/30/90	MEMBER'S TRAVEL TO DISTRICT. WASH-SAN DIEGO-WASH	258.00
05-21	0135340005	Do	05/06/90	TOM BURGESS, AA TRAVEL TO DISTRICT SAN DIEGO-WASH	199.00
05-21	0135340022	GEORGE F LYNCH	04/01/90-04/27/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE-313 MILES	65.73
05-21	0135340023	LORETTA A MARTINEZ	04/19/90-04/19/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE-31 MILES	6.51
05-21	0135340007	SAVIN CORPORATION	03/03/90-03/30/90	OFFICIAL EXPENSES-COPIER CHARGES	79.21
05-21	0135340024	GEORGE L STEVENS	04/01/90-04/30/90	STAFF IN DISTRICT TRANSPORTATION EXPENSE-188 MILES	39.48
05-21	0135340015	UNION TRIBUNE PUBLISHING CO	05/07/90-05/07/91	SUBSCRIPTIONS/PUBLICATIONS UNION DAILY/SUNDAY PAPER FOR CHULA VISTA OFFICE	114.00
05-21	0138640013	AIRBORNE EXPRESS	04/02/90-04/05/90	OFFICIAL EXPENSE - OVERNIGHT MAIL (4 INVOICES)	27.12
05-21	0138640010	Do	04/16/90-04/24/90	OFFICIAL EXPENSE - OVERNIGHT MAIL TO DC (5 INVOICES)	25.89
05-21	0138640012	ALBERT ALVARADO	05/10/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSES GASOLINE FOR MEMBER'S LEASED CAR	17.47
05-21	0138640016	COASTAL OFFICE PRODUCTS, INC	04/24/90	OFFICIAL EXPENSES - COPIER PAPER	39.96
05-21	0138640017	Do	04/27/90	OFFICIAL EXPENSES - TD PAKS (TONER-BLACK) FOR NEW COPIER	200.00
05-21	0138640014	DALE HENRY	03/30/90-04/13/90	OFFICIAL EXPENSES - WATER FOR GROVE OFFICE	38.75
05-21	0138640006	GROVE PHOTO LAB	04/03/90-04/11/90	PHOTOGRAPHIC EXPENSES PHOTOS FOR NEWSLETTERS	21.55
05-21	0138640009	INDEPENDENT DISTRIBUTOR	04/16/90-04/30/90	OFFICIAL EXPENSES - WATER FOR CHULA VISTA OFFICE	23.10
05-21	0138640005	PUBLICATIONS, INC FORUM	05/01/90-05/01/91	SUBSCRIPTION/PUBLICATIONS SUBSCRIPTION FOR THE LEMON GROVE REVIEW	12.00
05-21	0138640015	SAN DIEGO GAS AND ELECTRIC	03/22/90-04/20/90	OFFICIAL EXPENSES - UTILITIES FOR GROVE OFFICE	168.23
05-21	0138640008	SAVIN CORPORATION	03/30/90-04/26/90	OFFICIAL EXPENSES - COPIER CHARGES	35.92
05-21	0138640007	STEGER & SONS MAINTENANCE	04/30/90	OFFICIAL EXPENSES WINDOW CLEANING FOR GROVE OFFICE	22.50
05-21	0138640011	KERRI BENSON TWEED	04/25/90	FOOD AND BEVERAGE COFFEE SUPPLIES FOR MTGS. W/CONSTITUENTS	8.90
05-24	0142330011	AIRBORNE EXPRESS	04/02/90-04/04/90	OVERNIGHT MAIL TO/FROM DISTRICT	13.56
05-24	0142330010	Do	04/09/90-04/12/90	OVERNIGHT TO/FROM DISTRICT	15.00

05-24	0143550001	PACIFIC BELL	03/14/90-04/13/90	LOCAL TELEPHONE SERVICE	142.58
05-24	0143550002	Do	03/14/90-04/13/90	TOLLS	7.58
05-25	0095860020	CONGRESSIONAL HISPANIC CAUCUS	01/03/90-01/02/91	CAUCUS MEMBERSHIP	600.00
05-25	0095860021	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	CAUCUS MEMBERSHIP	250.00
05-25	0095860019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	MEMBERSHIP FOR EESC PUBLICATIONS	700.00
05-25	0095860018	SAN DIEGO CLIPPING SERVICE	03/02/90	CLIPPING SERVICE	45.90
05-25	0144620003	AIRBORNE EXPRESS	04/23/90-04/27/90	COURIER SERVICES	39.79
05-25	0144620007	Do	04/30/90-05/02/90	COURIER SERVICE	23.90
05-25	0144620002	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE LEASE CHARGES	79.61
05-25	0144620006	DINERS CLUB INTERNATIONAL	04/30/90-05/02/90	STAFF LODGING WHILE IN WASHINGTON (KERRI TWEED)	176.16
05-25	0144620005	Do	05/10/90-05/13/90	MEMBERS TRAVEL TO DISTRICT WASH-SAN DIEGO-WASH	258.00
05-25	0144620001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE CHARGES	228.80
05-25	0144620004	UPS	05/12/90	SHIPPING SERVICE TO DISTRICT	19.00
05-29	0145890829	CITY OF CHULA VISTA	01/03/89-12/30/89	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	505.98
05-29	0145890033	Do	05/01/90-05/30/90	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	788.86
05-29	0145890034	COLLEGE GROVE CENTER	05/01/90-05/30/90	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
05-30	0145840005	AT&T INFORMATION SYSTEMS	05/04/90	LEASE AND RENTALS	102.56
05-30	0145840006	DINERS CLUB INTERNATIONAL	04/29/90-04/30/90	STAFF (KERRI TWEED) TRAVEL TO WASHINGTON FROM SAN DIEGO	199.00
05-30	0145840007	Do	05/05/90	STAFF(KERRY TWEED) RETURN TO DISTRICT COLORADO SPRINGS-SAN DIEGO TO ATTEND ACADEMY DAY SEMINAR.	129.00
05-30	0145840004	SERVICE AMERICA CORP	04/11/90-04/30/90	MEALS W/ CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	36.65
05-30	0150840001	PACIFIC BELL	04/13/90-05/12/90	TELEPHONE SERVICE	283.41
05-30	0150840002	Do	04/13/90-05/12/90	LONG DISTANCE	12.71
05-31	0145930913	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.22
05-31	0145930914	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		534.09
05-31	0151430004	PACIFIC BELL	04/14/90-05/13/90	LOCAL TELEPHONE SERVICE	310.36
05-31	0151430005	Do	04/14/90-05/13/90	LONG DISTANCE CHARGES	2.88
05-31	0151900543	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,529.52
05-31	0151950144	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,127.27
05-31	0152210009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		33.15
06-12	0162310006	AIRBORNE EXPRESS	05/05/90-05/09/90	COURIER SVC TO DISTRICT	30.68
06-12	0162310007	Do	05/14/90-05/16/90	COURIER SVC TO DISTRICT	103.55
06-12	0162310008	AT&T INFORMATION SYSTEMS	06/01/90	EQUIPMENT RENTAL	3.75
06-18	0169770001	ALBERT ALVARADO	02/13/90	MEMBER'S IN DISTRICT TRANSPORTATION EXPENSE GASOLINE FOR MEMBER'S CAR	9.55
06-18	0169770003	JAMES P BARTELL	01/19/90	STAFF EXPENSE MEAL WHILE MEETING W/CONSTITUENTS DICUSSING LEGISLATION, CHUCK LIMZLLZ - ON LABOR ISSUES.	14.39
06-18	0169770002	JIM BATES	01/15/90	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE, PARKING FOR MEETING	1.50
06-26	0177200001	PACIFIC BELL	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	280.11
06-26	0177200002	Do	05/13/90-06/12/90	AT&T	4.16
06-27	0176300024	AIRBORNE EXPRESS	04/30/90-05/01/90	OFFICIAL EXPENSE-OVERNIGHT MAIL TO WASHINGTON 4/30 & 5/01	12.67
06-27	0176300025	Do	05/11/90-05/16/90	OFFICIAL EXPENSE-OVERNIGHT MAIL TO WASHINGTON 5/11, 5/14, 5/15 & 5/16	20.00
06-27	0176300023	Do	05/21/90-05/24/90	OFFICIAL EXPENSE-OVERNIGHT MAIL TO WASHINGTON 5/21 & 5/24	10.00
06-27	0176300022	Do	05/29/90-05/30/90	OFFICIAL EXPENSE-OVERNIGHT MAIL TO WASHINGTON 5/29 & 5/20	10.00
06-27	0176300018	ALBERT ALVARADO	05/13/90	MEMBER'S IN DISTRICT TRAVEL-GASOLINE FOR MEMBER'S CAR	6.00
06-27	0176300016	Do	05/17/90	MEMBER'S IN DISTRICT TRAVEL GASOLINE FOR MEMBER'S CAR	14.78
06-27	0176300020	Do	05/21/90	MEMBER'S IN DISTRICT TRAVEL-GASOLINE FOR MEMBER'S CAR	8.00
06-27	0176300019	Do	05/24/90	MEMBER'S IN DISTRICT TRAVEL-GASOLINE FOR MEMBER'S CAR	18.06
06-27	0176300017	Do	06/03/90	MEMBER'S IN DISTRICT TRAVEL-GASOLINE FOR MEMBER'S CAR	15.33
06-27	0176300021	STEGER & SONS MAINTENANCE	05/01/90-05/31/90	OFFICIAL EXPENSES-WINDOW CLEANING FOR GROVE OFFICE	22.50
06-27	0177700014	ALBERT ALVARADO	05/01/90-05/25/90	STAFF'S IN DISTRICT TRAVEL 708 MILES	148.68
06-27	0177700013	JAMES P BARTELL	05/09/90	FOOD AND BEVERAGE - MEETING W/CONSTITUENT (MICHELE MC DOUGAL REGARDING HEALTHCARE)	24.06
06-27	0177700015	SAN DIEGO TRANSCRIPT	07/23/90-01/23/91	SUBSCRIPTIONS/PUBLICATIONS, 6 MONTHS	63.00
06-27	0177700016	THE VOICE & VIEWPOINT NEWS	06/01/90-06/01/91	SUBSCRIPTIONS/PUBLICATIONS, 1 YEAR	20.00
06-27	0177700012	KERRI BENSON TWEED	05/23/90-06/13/90	FOOD AND BEVERAGE -- COFFEE, TEA, CREAMER, FOR MEETING WITH CONSTITUENTS; PAPERTOWELS & SOAP FOR OFC.	19.70
06-27	0177890033	CITY OF CHULA VISTA	06/01/90-06/30/90	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	786.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BATES—Con.					
06-27	0177890034	COLLEGE GROVE CENTER	06/01/90-06/30/90	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
06-30	0179930913	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930914	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		435.68
06-30	0180900538	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,517.84
06-30	0180950151	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		663.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,100.00
				MEMBERS CLERK HIRE	107,641.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,674.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	0101980013	JIM BATES	12/29/89	REFUND DUE TO STATIONERY CHARGES	(5.12)
01-23	0166990012	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(800.12)
				TOTAL	**144,616.40**
OFFICE OF THE HON. ANTHONY C BEILENSON					
SALARIES					
		BERGER, JAMIE	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,263.76
		BROWN, DIANE KINZER	04/01/90-06/30/90	STAFF ASSISTANT	6,585.00
		DAVIS, KAYE EDWARDS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,000.01
		FAULSTICH, JANET K	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,281.25
		GIBBS, VIRGINIA SPIELBERG	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,046.25
		GORDON, CYNTHIA S	04/01/90-06/30/90	STAFF ASSISTANT	6,472.50
		HATFIELD, VIRGINIA M	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,550.00
		LAWSON, ANITA SAVAGE	04/01/90-06/30/90	RECEPTIONIST-SCHEDULER	6,750.00
		MANDEL, SAUNDRA D	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,750.00
		MILLER, ADRIENNE	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		MILLER, CRAIG	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,162.50
		PARTRIDGE, JOHN H	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SIEGLER, GREGORY E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		SMITH, STEPHEN H	04/01/90-06/30/90	FIELD REP/LEGISLATIVE ASST	8,750.01
		SOSKIN, LEE J	04/01/90-06/30/90	RECEPTIONIST-STAFF ASST	4,145.01

		SWEENEY, JEANNE C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
		VAN HORN, KAY M	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,031.24

EXPENSES

04-05	0093760015	VIRGINIA SPIELBERG GIBBS	01/24/90-01/24/90	TVL TO/FM MANAGEMENT COMM MTG OF SANTA MONICA BAY RESTORATION PROJECT IN HERMOSA BEACH, CA 72 MI X .255.	18.36
04-05	0093760016	Do	02/28/90-02/28/90	TRAVEL TO AND FROM MANAGEMENT COMM MTG OF SANTA MONICA BAY RESTORATION PROJECT IN TORRANCE, CA (80 MI).	20.40
04-05	0094620026	ALLENS PRESS CLIPPING BUREAU	02/01/90-02/28/90	PRESS CLIPS FOR FEBRUARY	34.00
04-05	0094620022	BELOW, TOBE & ASSOCIATES, INC	02/13/90	LABELS FOR WEST HOLLUWOOD & CHEVIOT HILLS TOWN HALLS	787.33
04-05	0094620021	Do	02/27/90	MAILING LABELS & CHECK LISTS FOR WESTWOOD, BEVERLY HILLS, WEST HOLLYWOOD, CHEVIOT HILLS TOWN HALLS.	1,427.85
04-05	0094620027	GENERAL SERVICES ADMIN	02/28/90	TELEPHONE BILL FOR DISTRICT OFFICE	432.60
04-05	0094620024	L.A. UNIFIED SCHOOL DIST (LAUSD)	03/03/90	LEASE OF WEST HOLLYWOOD SCHOOL FOR TOWN HALL MEETING	30.00
04-05	0094620025	Do	03/04/90	LEASE OF CASTLE HEIGHTS SCHOOL FOR TOWN HALL MEETING	30.00
04-05	0094620023	PACIFIC DIRECT MAIL SERVICES, INC	02/21/90	MAIL SERVICES FOR WEST HOLLYWOOD & CASTLE HEIGHTS TOWN HALL INVITATIONS	410.00
04-05	0094620018	STEPHEN H SMITH	03/03/90-03/11/90	AIRFARE TO DC TO ATTEND CRS SEMINAR LA-DC-LA	406.00
04-05	0094620020	LEE J SOSKIN	03/22/90	MATERIALS FOR TOWN HALL SIGNS	46.11
04-05	0094620019	Do	03/23/90	REFRESHMENTS FOR TOWN HALL MEETINGS WESTWOOD AND BEVERLY HILLS	25.02
04-11	0099450025	CANTRELL/CUTTER PRINTING, INC	03/27/90	REPRINTS FROM CONGRESSIONAL RECORD	19.88
04-11	0099450026	JANET FAULSTICH	03/28/90	INSURED MAIL SENT TO DISTRICT OFFICE	6.83
04-11	0099450027	Do	04/02/90	EXPRESS MAIL FOR OFFICIAL PURPOSE	8.75
04-11	0099450009	M.I.H., INC	12/22/89	TABULATE QUESTIONNAIRES	250.00
04-11	0099450010	Do	03/12/90	DEVELOP PROGRAM FOR ANALYIS OF 1989 BUDGET DEFICIT QUESTIONNAIRE TABULATE ADDITIONAL QUESTIONNAIRES.	500.00
04-11	0099450007	ADRIENNE MILLER	03/24/90	REFRESHMENT SUPPLIES FOR COMMUNITY MEETINGS ON 3/24 AT BEVERLY HILLS AND WEST LA	16.79
04-11	0099450008	PACIFIC DIRECT MAIL SERVICES, INC	02/22/90	PRINTING OF TOWNHALL MEETING INVITATIONS WEST HOLLYWOOD AND CASTLE HEIGHTS	2,173.06
04-16	0102210003	BEVERLY HILLS UNIFIED SCHOOLDIST	03/24/90	RENTAL OF BEVERLY VISTA SCHOOL FOR TOWN HALL	92.00
04-16	0102210005	DIANE KINZER BROWN	03/23/90	TRASH BAGS FOR TOWN HALL MEETINGS	2.09
04-16	0102210006	GSA - KANSAS CITY - REGION SIX	12/31/89	SUPPLIES FOR DISTRICT OFFICE	29.95
04-16	0102210004	LOS ANGELES UNIFIED SCHOOL DISTRICT	03/24/90	RENTAL OF WESTWOOD SCHOOL FOR TOWN HALL	30.00
04-18	0107610005	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	FAX PHONE RENTAL FOR LA AND VALLEY OFFICES	8.00
04-18	0107610004	Do	02/24/90-03/23/90	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
04-18	0107610006	VIRGINIA M HATFIELD	03/28/90	TABLE CLOTHS AND CUPS FOR TOWN HALL MEETING OF 3/24/90	4.28
04-18	0107610007	SAUNDRA D MANDEL	03/23/90	ICE FOR TOWN HALL MEETING OF 3/24/90	2.32
04-18	0107610003	PACIFIC BELL	02/28/90-03/28/90	PHONE SERVICE FOR VALLEY OFFICE	95.50
04-19	0102910258	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LOS ANGELES CA 00000	12,344.00
04-23	0110660025	CANTRELL/CUTTER PRINTING, INC	03/31/90	PRINTING OF NEW BUSINESS CARDS FOR STAFF MEMBER (ANITA LAWSON)	70.00
04-23	0110660026	DINERS CLUB INTERNATIONAL	03/22/90-03/26/90	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	113.42
04-24	0110270011	ANGELO PIZZO INC	03/05/90	ART WORK FOR TOWN HALL MAILERS FOR WESTWOOD AND BEVERLY HILLS	265.00
04-24	0110270015	BELOW, TOBE & ASSOCIATES, INC	03/30/90	LABELS FOR WEST HOLLYWOOD AND CASTLE HEIGHTS FOLLOW-UP LETTERS	981.95
04-24	0110270012	PACIFIC DIRECT MAIL SERVICES, INC	03/14/90	MAIL SERVICE FOR TOWN HALLS IN WESTWOOD AND BEVERLY HILLS (LABELS)	523.80
04-24	0110270013	Do	03/19/90	PRINTING OF POSTCARDS FOR TOWN IN WESTWOOD AND BEVERLY HILLS	2,806.45
04-24	0110270014	Do	03/26/90	PRINTING OF FOLLOW-UP LETTERS FOR TOWN HALLS IN WEST HOLLYWOOD AND CASTLE HEIGHTS	1,637.20
04-25	0114890035	GEORGE E MOSS	04/01/90-04/30/90	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,269.00
04-30	0115930834	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.90
04-30	0115930835	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		10.96
04-30	0120900494	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		680.61
04-30	0120950128	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		576.61
04-30	0121410010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.20
05-01	0141980002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-1-90 THRU 5-1-90	245.12
05-01	0144970002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	198.71
05-10	0128630009	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	FAX PHONE RENTAL FOR LA AND VALLEY OFFICES	8.00
05-10	0128630008	Do	03/24/90-04/23/90	PHONE EQUIPMENT RENTAL - VALLEY OFFICE	138.41
05-10	0128630006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE - VALLEY OFFICE	3.89
05-10	0128630007	SPARKLETTS DRINKING WATER CORP	03/01/90-03/31/90	COOLER RENTAL WATER	52.25
05-16	0134460003	CANTRELL/CUTTER PRINTING, INC	04/23/90	NEW PRESS RELEASE PAPER	266.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0134460001	NATIONAL NEWS AGENCY	05/16/90-08/07/90	2 DAILY, 1 SAT/SUN SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	129.15
05-16	0134460002	Do	05/16/90-08/07/90	1 DAILY, 1 SAT/SUN SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	91.20
05-29	0143670003	VIRGINIA M HATFIELD	05/06/90	REIMBURSEMENT FOR MILEAGE ACCOMPANIED CONGRESSMAN TOPANGA TOWN COUNCIL MEETING 24 MILES RDTRP @ 25.5¢.	6.12
05-29	0143670001	PACIFIC BELL	03/28/90-04/27/90	PHONE SERVICE FOR VALLEY OFFICE	84.64
05-29	0143670002	SPARKLETTS DRINKING WATER CORP	05/01/90-05/31/90	COOLER RENTAL WATER	52.25
05-29	0145890035	GEORGE E MOSS	05/01/90-05/30/90	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,269.00
05-31	0145930835	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.33
05-31	0145930836	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		12.51
05-31	0150540011	DINERS CLUB INTERNATIONAL	03/01/90-03/05/90	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER - WASH/LA/WASH	406.00
05-31	0150540012	Do	03/22/90-03/26/90	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER - WASH/LA/WASH	406.00
05-31	0150540013	Do	05/03/90-05/07/90	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	105.31
05-31	0150540008	JANET FAULSTICH	03/22/90	DROVE MEMBER TO DULLES AIRPORT FOR OFFICIAL TRIP TO DISTRICT - 60 MILES @ 25.5¢ PER MILE	15.30
05-31	0150540009	Do	05/03/90	DROVE MEMBER TO DULLES AIRPORT FOR OFFICIAL TRIP TO DISTRICT - 60 MILES @ 25.5¢ PER MILE	15.30
05-31	0150540010	GREGORY E SIEGLER	04/16/90	EXPRESS MAIL FOR OFFICIAL PURPOSES	8.75
05-31	0151900503	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		680.61
05-31	0151940216	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		10.50
05-31	0151950120	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(285.50)
05-31	0152210010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		9.75
06-01	0171610003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	149.57
06-01	0180710003	Do	06/01/90	MAY 1990	149.57
06-05	0150200001	ALLENS PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPINGS FOR APRIL	34.00
06-05	0150200002	ANGELO PIZZO INC	02/19/90	ARTIST'S COMP FOR NEW POSTCARD	175.00
06-05	0150200005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PHONE BILL FOR DO TO FEBRUARY 26	383.40
06-05	0150200004	GTE CALIFORNIA	03/01/90-03/31/90	PHONE BILL FOR DO (MEMBER PORTION)	151.56
06-05	0150200003	STEPHEN H SMITH	05/07/90	PRESS BREAKFAST AT JUNIOR'S DELI	103.49
06-26	0173600001	VIRGINIA M HATFIELD	06/14/90	NEW RUBBER STAMP FOR VALLEY OFFICE	16.55
06-26	0173600002	Do	06/14/90	REIMBURSEMENT FOR PARKING TO ATTEND IRS BRIEFING	3.50
06-27	0177890035	GEORGE E MOSS	06/01/90-06/30/90	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,269.00
06-28	0178430006	ALLENS PRESS CLIPPING BUREAU	03/01/90-03/31/90	CLIPPINGS FOR MARCH, 90	34.00
06-28	0178430007	Do	05/01/90-05/31/90	CLIPPINGS FOR MAY, 90	34.00
06-28	0178430008	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	ROUNDTRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER WASH-LOS ANGELES-WASH	406.00
06-28	0178430009	Do	05/25/90-06/03/90	ROUNDTRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR MEMBER WASH-LOS ANGELES-WASH	406.00
06-28	0178430010	Do	05/25/90-06/03/90	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	271.47
06-28	0178430003	GSA - KANSAS CITY - REGION SIX	04/20/90	SUPPLIES FOR DISTRICT OFFICE	68.95
06-28	0178430004	Do	04/30/90	SUPPLIES FOR DISTRICT OFFICE	43.54
06-28	0178430005	Do	05/31/90	SUPPLIES FOR DISTRICT OFFICE	14.80
06-30	0179930835	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.62
06-30	0179930836	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		13.05
06-30	0180900499	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		680.61

06-30	0180950128	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,426.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,037.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,612.55

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	0143990022	L.A. UNIFIED SCHOOL DIST (LAUSD)	03/03/90	REFUND DUE TO OVERPAYMENT	(30.00)
04-05	0143990017	Do	03/04/90	REFUND DUE TO OVERPAYMENT	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(60.00)
TOTAL	**147,700.08**

OFFICE OF THE HON. CHARLES E. BENNETT

SALARIES

DONALDSON, BRENDA CARLENE	04/01/90-06/30/90	STAFF ASSISTANT
ENGLAND, KAREN L	04/01/90-06/30/90	STAFF ASSISTANT
FETHEROLF, BARBARA L	04/01/90-06/30/90	STAFF ASSISTANT
HUBBARD, L ANN	04/01/90-06/30/90	STAFF ASSISTANT
LORD, IRIS V	06/27/90-06/30/90	STAFF ASSISTANT
MCDONOUGH, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT
MILLER, AUDREY LYNN	04/01/90-06/30/90	STAFF ASSISTANT
MOONEY, JODY H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
PARDUE, SIGRID LYN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN
PEARTHREE, JAMES S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
POLLARD, JOHN W, JR.	04/01/90-06/30/90	DISTRICT AIDE
SCHISSELL, ETHEL M	04/01/90-06/30/90	STAFF ASSISTANT
SIEGEL, SHARON H	04/01/90-06/30/90	OFFICE MANAGER
SMALLWOOD, DARLA	04/01/90-06/30/90	STAFF ASSISTANT
TAPPEN, LISA L	04/01/90-06/30/90	STAFF ASSISTANT
VAN NELSON, JAMES	05/21/90-06/30/90	TEMPORARY EMPLOYEE
WELDON, DONNA MARIE	04/01/90-06/30/90	STAFF ASSISTANT
WILSON, D MARC	04/01/90-05/31/90	STAFF ASSISTANT

				STAFF ASSISTANT	6,474.99
				STAFF ASSISTANT	5,375.01
				STAFF ASSISTANT	7,364.82
				STAFF ASSISTANT	5,500.01
				STAFF ASSISTANT	233.33
				STAFF ASSISTANT	5,375.01
				STAFF ASSISTANT	6,249.99
				ADMINISTRATIVE ASSISTANT	11,216.25
				LBJ CONGRESSIONAL INTERN	1,110.00
				LEGISLATIVE ASSISTANT	11,307.51
				DISTRICT AIDE	9,975.90
				STAFF ASSISTANT	6,750.00
				OFFICE MANAGER	11,825.49
				STAFF ASSISTANT	6,999.99
				STAFF ASSISTANT	5,375.01
				TEMPORARY EMPLOYEE	1,480.00
				STAFF ASSISTANT	5,439.00
				STAFF ASSISTANT	3,500.00

EXPENSES

04-06	0095600017	ANSWER PHONE OF JACKSONVILLE, INC.	03/26/90-04/22/90	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA.)	57.50
04-06	0095600019	CANTRELL/CUTTER PRINTING, INC.	03/14/90	PRINTING EXPENSES FOR MARCH, 1990 POSTAL PATRON MAILING (276,291) FOR 3RD CONGRESSIONAL DIST RESIDENTS.	3,259.51
04-06	0095600020	Do	03/23/90	PRINTING EXPENSES FOR TOWN MEETING ANNOUCEMENTS (276,291) FOR 3RD CONGRESSIONAL DIST RESIDENTS.	1,678.99
04-06	0095600018	SOUTHERN BELL	03/16/90-04/15/90	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	33.52
04-16	0101710022	CHARLES E BENNETT	03/15/90-03/17/90	RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT (JACKSONVILLE, FLA)	82.78
04-16	0101710023	Do	03/22/90-03/25/90	REIMB FOR TRAVEL EXPENSES VIA AIRLINE TO DISTRICT - ON OFFICIAL BUSINESS - WASH-JACKSONVILLE, FL-WASH.	207.00
04-16	0101710024	Do	03/22/90-03/25/90	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	90.53
04-18	0103540006	POSTMASTER	02/09/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0103540007	Do	02/12/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLA	8.75
04-18	0103540008	Do	02/12/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLA	8.75
04-18	0103540009	Do	02/12/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLA	8.75
04-18	0103540010	Do	02/13/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	12.00
04-18	0103540011	Do	02/15/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FLORIDA	15.25
04-25	0114410013	CHARLES E BENNETT	04/07/90-04/14/90	REIMBURSEMENT FOR AIRFARE TO DISTRICT JACKSONVILLE, FL ON OFFICIAL BUSINESS WASH-J'VILLE-WASH	218.00
04-25	0114410016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE EXPENSES JACKSONVILLE, FL	188.55
04-25	0114410017	LANIER WORLDWIDE, INC.	03/01/90-03/31/90	METER OVERAGE 760 COPIES FOR 3M6022 COPIER IN DISTRICT OFFICE JACKSONVILLE, FL	7.60
04-25	0114410014	JOHN W POLLARD	03/06/90-03/27/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 405 MILES @ 251/2 PER MILE	103.28
04-25	0114410015	Do	03/07/90-03/26/90	REIMBURSEMENT FOR EXPRESS MAIL EXPENSES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	39.25
04-25	0114890036	ARTHRITIS FOUNDATION	04/01/90-04/30/90	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
04-30	0115930246	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.86
04-30	0115930247	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		685.51
04-30	0117940069	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		109.79
04-30	0120900190	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,331.08
04-30	0120950171	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,062.30
05-03	0122320017	ANSWER PHONE OF JACKSONVILLE, INC.	04/23/90-05/20/90	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	57.50
05-03	0122320019	CHARLES E BENNETT	04/07/90-04/14/90	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT (JACKSONVILLE, FL)	239.08
05-03	0122320016	JODY H MOONEY	04/07/90-04/14/90	REIMBURSEMENT FOR TRAVEL EXPENSES BY AUTO TO DIST (JACKSONVILLE, FL) & RTN TO WASH, DC (1652 MI @25 1/2.	421.26
05-03	0122320018	SOUTHERN BELL	04/16/90-05/15/90	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	35.21
05-16	0134410007	POSTMASTER	04/04/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	12.00
05-16	0134410008	Do	04/09/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	15.25
05-16	0134410009	Do	04/10/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	19.85
05-16	0134410010	Do	04/11/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE,FL	21.25
05-16	0134410011	Do	04/12/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	12.00
05-16	0134410012	Do	04/25/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE, FL	12.00
05-23	0142420015	CHARLES E BENNETT	05/10/90-05/12/90	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIRLINE TO DISTRICT ON OFFICIAL BUSINESS	196.00
05-23	0142420016	Do	05/10/90-05/12/90	RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT JACKSONVILLE, FL	85.47
05-23	0142420017	JOHN W POLLARD	04/03/90-04/24/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 404 MILES @ .251/2 PER MILE	103.02
05-23	0142420018	Do	04/10/90-04/16/90	REIMBURSEMENT FOR EXPRESS MAIL EXPENSES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	69.75
05-24	0142410011	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE EXPENSES FOR DISTRICT OFFICE JACKSONVILLE, FL	188.55
05-29	0145890036	ARTHRITIS FOUNDATION	05/01/90-05/30/90	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
05-30	0145840008	ANSWER PHONE OF JACKSONVILLE, INC.	05/21/90-06/17/90	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	57.50
05-30	0145840009	CHARLES E BENNETT	05/18/90-05/20/90	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIRLINE TO DISTRICT - ON OFFICIAL BUSINESS WASH-JACKVILLE-WASH.	196.00
05-30	0145840010	Do	05/18/90-05/20/90	RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT(JACKSONVILLE, FL)	83.43
05-31	0145930246	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.29
05-31	0145930247	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		669.03
05-31	0151900192	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,180.54
05-31	0151940066	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		39.42
05-31	0151950162	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		909.42
06-19	0169860005	CHARLES E BENNETT	05/25/90 06/04/90	REIMBURSEMENT FOR TRAVEL EXPENSES BY AUTO TO DISTRICT (JACKSONVILLE, FL) AND RTN TO WASH(1 652 @ .255).	421.26

06-19	0169860006	SOUTHERN BELL	05/16/90-06/15/90	DISTRICT OFFICE TELEPHONE EXPENSES	35.21
06-27	0177700021	ANSWER PHONE OF JACKSONVILLE, INC.	06/18/90-07/15/90	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	57.50
06-27	0177700017	CHARLES E BENNETT	06/14/90-06/17/90	REIMBURSEMENT FOR TRAVEL EXPENSES VIA AIRLINE TO DISTRICT ON OFFICIAL BUSINESS WASH-JACKSONVILLE-WASH.	325.00
06-27	0177700018	Do	06/15/90-06/17/90	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	127.79
06-27	0177700022	GENERAL SERVICES ADMIN	05/01/90-05/30/90	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	188.55
06-27	0177700019	JOHN W POLLARD	05/01/90-05/29/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS (506 MILES @ .255 PER MILE)	129.03
06-27	0177700020	Do	05/15/90-05/30/90	REIMBURSEMENT FOR EXPRESS MAIL EXPENSES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	45.75
06-27	0177890036	ARTHRITIS FOUNDATION	06/01/90-06/30/90	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
06-29	0178800007	POSTMASTER	05/10/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE FLORIDA	12.00
06-29	0178800008	Do	05/24/90	OVERNIGHT EXPRESS MAIL	12.00
06-29	0178800009	Do	05/25/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE FLORIDA	15.25
06-29	0178800010	Do	05/30/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE FL	12.00
06-29	0178800011	Do	05/31/90	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE FL	12.00
06-30	0179930246	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.61
06-30	0179930247	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		680.41
06-30	0179940066	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		98.00
06-30	0180900185	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,304.93
06-30	0180950169	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		490.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,442.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,381.06
TOTAL	**132,933.37**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

BAKER, DIANE M	04/01/90-06/30/90	SCHEDULER	5,499.99
BALDWIN, RUTHANNE W	04/01/90-04/30/90	PART-TIME EMPLOYEE	100.00
BARKSDALE, TRUDY MATTHES	04/01/90-06/30/90	SHARED EMPLOYEE	3,000.00
BRADY, MARGARET A	04/01/90-06/30/90	RECEPTIONIST	4,250.01
DAMMANN, ROLF	04/01/90-06/30/90	STAFF ASSISTANT	6,999.99
DAWSON, SANDRA W	04/01/90-06/30/90	OFFICE MANAGER	6,249.99
ENEY, JEFFREY M	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
FENNELL, LAURA L S	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,249.99
FETZEK, LORNE M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
FLYNN, SHEILA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,147.92
GRIFFIN, WAYNE C	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,166.66
GURKLIS, ELLWOOD P	04/01/90-06/30/90	STAFF AIDE	1,749.99
KOSMAS, MICHAEL S	04/01/90-06/30/90	STAFF ASSISTANT	3,444.45
KOTULA, JUDITH	04/01/90-06/30/90	CASEWORKER	5,349.99
KUHAR, DORIS M	04/01/90-06/30/90	STAFF ASSISTANT	4,850.01
LALLY, WILLIAM A, SR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,250.00
MAGAN, MICHAEL A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,166.67
MAZUR, BRANDON S	04/01/90-06/30/90	STAFF ASSISTANT	4,166.67
SCHULTZ, TAMI	04/07/90-06/30/90	CASEWORKER	4,500.00
SELBY, BEVERLY M	04/01/90-04/30/90	PART-TIME EMPLOYEE	1,800.00
Do	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,000.00
SKIBBE, LORETTA J	04/01/90-05/24/90	RECEPTIONIST	1,971.00
STOYER, SHIRLEY J	04/01/90-04/06/90	CASEWORKER	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THANOS, JIMETTE A	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,227.08
		Do	06/01/90-06/30/90	RECEPTIONIST	1,710.00
		VON KESSLER, WILSON C	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
		WARFIELD, VIRGINIA MAE	06/01/90-06/30/90	PART-TIME EMPLOYEE	410.00
		WELSH, FRANK WILBUR	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,000.01
		EXPENSES			
04-12	0100210016	SANDRA W DAWSON	03/01/90-03/31/90	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS	12.50
04-12	0100210012	JEFFREY M ENEY	03/01/90-03/31/90	REIMBURSEMENT FOR 128 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 25.5¢ PER MILE	32.64
04-12	0100210018	JUDITH KOTULA	03/01/90-03/31/90	REIMBURSEMENT FOR 36 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 25.5¢ PER MILE	9.18
04-12	0100210017	DORIS M KUHAR	03/01/90-03/31/90	REIMBURSEMENT FOR 90 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 25.5¢ PER MILE	22.95
04-12	0100210014	SHIRLEY J STOYER	03/01/90-03/31/90	REIMBUREMENT FOR 72 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 25.5¢ PER MILE	18.36
04-12	0100210015	Do	03/01/90-03/31/90	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS	7.20
04-12	0100210013	FRANK WELSH	03/03/90-03/15/90	REIMBURSEMENT FOR 250 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 25.5¢ PER MILE	63.75
04-16	0102210030	SERVICE AMERICA CORP	10/15/87-11/05/87	FOOD EXPENSE WHILE MEETING WITH CNSTITUENTS IN WASHINGTON, ON OFFICIAL BUSINESS	111.60
04-16	0102210010	Do	01/22/88-07/06/88	FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	199.30
04-16	0102210009	Do	01/03/89-11/20/89	FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	1,331.54
04-16	0102210007	Do	01/22/90	FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	209.10
04-16	0102210008	Do	03/21/90	FOOD EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	59.40
04-23	0106820002	LYKOS PHARMACY	03/10/90-03/31/90	NEWSPAPERS FOR OFFICIAL BUSINESS FOR DISTRICT OFFICE	67.60
04-23	0106820004	SERVICE AMERICA CORP	03/29/90	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	13.10
04-23	0106820003	THE KIPLINGER WASHINGTON EDITORS, INC	04/02/90-03/31/91	SUBSCRIPTION	48.00
04-24	0114550003	BALTIMORE GAS AND ELECTRIC COMPANY	03/19/90-04/04/90	UTILITY SERVICE	44.05
04-25	0113550008	CHARLES L LUTZ	03/06/90-04/05/90	ELECTRIC BILL - DISTRICT OFFICE	59.31
04-25	0113550009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE BILL - DISTRICT OFFICE FTS LINES	113.66
04-25	0113550007	UNITED STATES CAPITOL HISTORIAL SOCIETY	12/11/89	2,857 - HOUSE CALENDARS	1,999.90
04-25	0114890039	CHARLES L LUTZ	04/01/90-04/30/90	RENT - 6 N MIAN ST BELAIR,MD	150.00
04-25	0114890038	CHRIS E. LOUCAS &	04/01/90-04/30/90	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
04-25	0114890037	SHELL BUILDING	04/01/90-04/30/90	RENT 200 E.JOPPA RD TOWSON,MD 21204	2,568.13
04-30	0115930180	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.22
04-30	0115930181	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		46.42
04-30	0117350007	POSTMASTER	03/01/90	2 ROLLS POSTAGE STAMPS @ $25.00	50.00
04-30	0117940051	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		27.16
04-30	0120900156	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,325.50
04-30	0120950280	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,381.10
04-30	0121410011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		31.20
05-01	0144970003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	378.99
05-03	0122610008	BELL ATLANTIC MOBILE SYSTEMS	03/11/90-04/10/90	PORTABLE TELEPHONE SERVICE	47.00
05-03	0122610009	HELEN DELICH BENTLEY	01/03/90-03/31/90	REIMBURSEMENT FOR 6,478 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	1,651.89
05-10	0128330005	JEFFREY M ENEY	04/19/90-04/29/90	REIMBURSE FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS-124 MILES @ .255 PER MILE	31.62
05-10	0128330004	WAYNE C GRIFFIN	04/01/90-04/15/90	REIMBURSE FOR MILEAGE DRIVEN IN DIST ON OFFICIAL BUSINESS-284 MILES @ .255 PER MILE	72.42
05-10	0128330007	TAMI SCHULTZ	04/18/90-04/19/90	REIMBURSE FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS - 120 MILES @ .255 PER MILE	30.60
05-10	0128330006	FRANK WELSH	04/06/90-04/30/90	REIMBURSE FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS-144 MILES @ .255 PER MILE	36.72
05-14	0131500007	C & P TELEPHONE	04/17/90-05/16/90	TELEPHONE BILL - DISTRICT OFFICE	43.16

05-14	0131500009	MCI TELECOMMUNICATIONS	11/03/89–12/02/89	LONG DISTANCE SERVICE	26.23
05-14	0131500010	Do	01/03/90–02/02/90	LONG DISTANCE SERVICE	95.64
05-14	0131500008	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	PORTABLE TELEPHONE SERVICE	252.52
05-16	0134410013	POSTMASTER	04/20/90	2 ROLLS POSTAGE STAMPS	50.00
05-18	0138230023	BALTIMORE GAS AND ELECTRIC COMPANY	02/02/90–03/19/90	UTILITY SERVICE	137.69
05-18	0138230008	Do	04/04/90–05/03/90	UTILITY SERVICE	49.94
05-21	0138540017	BELL ATLANTIC MOBILE SYSTEMS	02/11/90–03/10/90	PORTABLE TELEPHONE SERVICE	59.85
05-21	0138540014	C & P TELEPHONE	03/17/90–04/16/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	3.86
05-21	0138540024	Do	03/17/90–04/16/90	TELEPHONE BILL - DISTRICT OFFICE - C&P TELEPHONE CHARGES	37.05
05-21	0138540015	Do	03/23/90–04/22/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	349.75
05-21	0138540016	Do	03/23/90–04/22/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	17.52
05-21	0138540009	Do	03/25/90–04/24/90	TELEPHONE BILL - DISTRICT OFFICE - C&P SERVICES	63.80
05-21	0138540010	Do	03/25/90–04/24/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	13.65
05-21	0138540006	Do	04/23/90–05/22/90	TELEPHONE BILL - DISTRICT OFFICE - C&P SERVICES	373.95
05-21	0138540007	Do	04/23/90–05/22/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	7.45
05-21	0138540008	Do	04/23/90–05/22/90	TELEPHONE BILL - DISTRICT OFFICE - MCI COMMUNICATIONS	1.99
05-21	0138540011	Do	04/25/90–05/24/90	TELEPHONE BILL - DISTRICT OFFICE - C&P SERVICES	58.59
05-21	0138540005	JUDITH KOTULA	04/01/90–04/30/90	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 138 MILES @ 25.5¢ PER MILE.	35.19
05-21	0138540018	MOTOROLA CELLULAR SERVICE	03/01/90–03/31/90	PORTABLE TELEPHONE SERVICE	211.64
05-21	0138540012	UNITED PARCEL SERVICE	04/27/90	DELIVERY CHARGES	8.50
05-25	0144620009	CHARLES L LUTZ	04/05/90–05/04/90	ELECTRIC BILL - DISTRICT OFFICE	15.82
05-25	0144620008	GENERAL SERVICES ADMIN	04/01/90–04/30/90	TELEPHONE BILL DISTRICT OFFICE FTS LINES	137.03
05-25	0144620012	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-25	0144620010	LYKOS PHARMACY	04/29/90–04/30/90	NEWSPAPERS FOR DISTRICT OFFICE	37.50
05-25	0144620011	PATUXENT PUBLISHING CO	05/04/90–05/04/91	SUBSCRIPTION	26.00
05-29	0145890039	CHARLES L LUTZ	05/01/90–05/30/90	RENT - 6 N MIAN ST BELAIR,MD	150.00
05-29	0145890038	CHRIS E. LOUCAS &	05/01/90–05/30/90	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
05-29	0145890037	SHELL BUILDING	05/01/90–05/30/90	RENT 200 E.JOPPA RD TOWSON,MD 21204	2,568.13
05-31	0145930180	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		112.16
05-31	0145930181	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		54.57
05-31	0151900159	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,431.22
05-31	0151950271	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,297.36
05-31	0152210011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		133.25
06-01	0171610004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	378.99
06-01	0180710004	Do	06/01/90	MAY 1990	378.99
06-06	0151850004	BELL ATLANTIC MOBILE SYSTEMS	04/11/90–05/10/90	PORTABLE TELEPHONE SERVICE	58.40
06-06	0151850005	MOTOROLA CELLULAR SERVICE	05/01/90–05/31/90	PORTABLE TELEPHONE SERVICE	198.60
06-13	0163320021	C & P TELEPHONE	05/17/90–06/16/90	TELEPHONE BILL-DISTRICT OFFICE C & P SERVICES	45.21
06-13	0163320022	Do	05/17/90–06/16/90	TELEPHONE BILL-DISTRICT OFFICE AT&T COMMUNICATIONS	.90
06-13	0163320017	Do	05/23/90–06/22/90	TELEPHONE BILL-DISTRICT OFFICE C & P SERVICE	403.38
06-13	0163320018	Do	05/23/90–06/22/90	TELEPHONE BILL-DISTRICT OFFICE MCI COMMUNICATIONS	13.21
06-13	0163320008	SANDRA W DAWSON	05/01/90–05/31/90	REIMBURSEMENT FOR 24 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	6.12
06-13	0163320009	Do	05/01/90–05/31/90	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS	12.50
06-13	0163320011	JEFFREY M ENEY	05/01/90–05/22/90	REIMBURSEMENT FOR 118 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	30.09
06-13	0163320013	DORIS M KUHAR	05/10/90–05/31/90	REIMBURSEMENT FOR 112 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	28.56
06-13	0163320016	LYKOS PHARMACY	05/27/90–05/31/90	NEWSPAPERS FOR DISTRICT OFFICE	39.70
06-13	0163320014	BRANDON S MAZUR	05/11/90–06/04/90	REIMBURSEMENT FOR 360 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	91.80
06-13	0163320010	TAMI SCHULTZ	05/10/90	REIMBURSEMENT FOR 27 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	6.89
06-13	0163320007	LOIS BOSLEY SEAL	04/05/90	REIMBURSEMENT FOR THE PURCHASE OF TRASH CAN LINERS FOR THE DISTRICT OFFICE	31.15
06-13	0163320015	THE DUNDALK EAGLE	05/11/90–05/10/91	SUBSCRIPTION	7.00
06-13	0163320019	THE JAPAN TIMES	06/01/90–06/01/91	SUBSCRIPTION	75.00
06-13	0163320020	UNITED PARCEL SERVICE	05/25/90	DELIVERY CHARGES	8.50
06-13	0163320012	FRANK WELSH	05/02/90–05/23/90	REIMBURSEMENT FOR 381 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	97.16
06-22	0171430003	C & P TELEPHONE	05/25/90–06/24/90	TELEPHONE BILL DISTRICT OFFICE	55.84
06-22	0171430002	CHARLES L LUTZ	05/04/90–06/05/90	ELECTRIC BILL-DISTRICT OFFICE	9.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	0171430004	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE BILL DISTRICT OFFICE FTS LINES	177.49
06-22	0171430001	UNITED PARCEL SERVICE	05/30/90	DELIVERY CHARGES	8.50
06-27	0177890039	CHARLES L LUTZ	06/01/90-06/30/90	RENT - 6 N MIAN ST BELAIR,MD	150.00
06-27	0177890038	CHRIS E. LOUCAS &	06/01/90-06/30/90	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
06-27	0177890037	SHELL BUILDING	06/01/90-06/30/90	RENT 200 E.JOPPA RD TOWSON,MD 21204	2,568.13
06-30	0179930180	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930181	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		60.86
06-30	0179940044	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		67.00
06-30	0180900152	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,292.74
06-30	0180950274	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,652.95
06-30	0183360007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		111.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	107,810.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,363.93
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-25	0177980013	PATUXENT PUBLISHING CO	05/04/90-05/04/91	REFUND DUE TO DUPLICATE PAYMENT	(26.00)
03-20	0121970003	NATIONAL JOURNAL	03/17/90-03/16/91	REFUND DUE TO DUPLICATE PAYMENT	(654.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(680.00)
				TOTAL	**140,604.36**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

AGAN, WREXIE L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,154.01
ANDERSON, DOROTHY	04/01/90-06/30/90	CASEWORKER	5,625.00
BARR, M JAMES	04/01/90-06/30/90	AGRI & NATURAL RESOURCES COORD	4,982.25
CHOAT, DARREL L	04/01/90-06/30/90	AGRICULTURE LEGISLATIVE ASST	7,665.00
CREWS, JOHN DAVID	06/06/90-06/30/90	TEMPORARY EMPLOYEE	902.78
DEITEMEYER, RAMONA W	04/01/90-06/30/90	CASEWORKER	3,008.52
DILLEY, CAROLYN	05/15/90-06/14/90	D.C. INTERN	1,110.00
EVANS, ROBERTA L	04/01/90-06/30/90	OFFICE MANAGER	7,142.99
FEYERHERM, ALAN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/CASEWORK	4,471.26

		HILL, BRYAN R	06/04/90-06/30/90	DISTRICT ASSISTANT	1,125.00
		JOHNSON, MARY A	04/01/90-06/30/90	SPECIAL ASSISTANT	7,665.00
		LAWRENCE, CAROL A	04/01/90-06/30/90	NEWS SECRETARY	7,799.13
		MILLER, MICHAEL O	06/18/90-06/30/90	D.C. INTERN	481.00
		OLSON, SUSAN	04/01/90-04/30/90	LEGISLATIVE DIRECTOR	2,555.00
		Do	05/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	7,110.00
		ROBERTSON, ROB J	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,096.50
		SARTORI, JENNIFER I	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		SCHROPP, TYLER T	05/01/90-05/18/90	D.C. INTERN	60.00
		SMITH, JODI LEIGH	04/01/90-06/30/90	COMPUTER OPERATIONS DIRECTOR	5,621.01
		SMITH, MARCIA JO	04/01/90-06/30/90	PERSONAL/APPOINTMENT SECRETARY	6,887.51
		SRAMEK, HELEN MARIE	04/01/90-04/28/90	ADMINISTRATIVE ASSISTANT	4,499.07
		TOWNSLEY, LEISA ANN	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	4,250.01
		WOOD, SANDRA	04/01/90-06/14/90	RECEPTIONIST/SECRETARY	3,340.28

EXPENSES

04-04	0089670029	CANTRELL/CUTTER PRINTING, INC.	03/23/90	PRINTING PRESS RELEASE	103.76
04-10	0095840017	DOROTHY ANDERSON	03/15/90	REIMBURSEMENT FOR MILEAGE WHILE VISITING CONSTITUENTS IN BEATRICE NE (82.7 MILES AT 20¢ PER MILE).	16.54
04-10	0095840004	DOUGLAS BEREUTER	03/22/90	REIMBURSEMENT FOR PARKING AT AIRPORT	4.50
04-10	0095840005	Do	03/23/90	REIMBURSEMENT FOR FOOD FOR AGRICULTURE ADVISORY MEETINGS WITH COMMUNITY FARMERS	10.20
04-10	0095840014	DARREL L CHOAT	03/23/90-03/26/90	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	24.88
04-10	0095840015	Do	03/25/90	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	24.10
04-10	0095840016	HABBEN BROTHERS INC	03/01/90-03/31/90	CLEANING SERVICE FOR DISTRICT OFFICE	80.00
04-10	0095840021	ROB J ROBERTSON	03/06/90	REIMBURSEMENT FOR STAMPS AND POSTAGE DUE FOR DISTRICT OFFICE	22.40
04-10	0095840012	Do	03/08/90	REIMBURSEMENT FOR LODGING SHILE ATTENDING CONFERENCE IN KEARNEY	40.66
04-10	0095840011	Do	03/08/90-03/09/90	REIMBURSEMENT FOR REGISTRATION FEE WHILE ATTENDING 2ND ANNUL AGRICULTURE CONFERENCE IN KEARNEY.	20.00
04-10	0095840013	Do	03/09/90	REIMBURSEMENT FOR MEAL WHILE ATTENDING CONFERENCE IN KEARNEY	3.38
04-10	0095840022	Do	03/21/90	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	16.65
04-10	0095840007	Do	03/23/90	REIMBURSEMENT FOR FOOD FOR AGRICULTURE LISTENING SESSION WITH COMMUNITY FARMERS	17.21
04-10	0095840008	Do	03/23/90	REIMBURSEMENT FOR MEALS WHILE IN OVERNIGHT STATUS ATTENDING AGRICULTURE LISTENING SESSIONS IN SYRACUSE.	9.34
04-10	0095840009	Do	03/23/90	REIMBURSEMENT FOR LODGING IN WAYNE WHILE ATTENDING AGRICULTURE LISTENING SESSIONS	24.10
04-10	0095840010	Do	03/23/90	REIMBURSEMENT FOR ROOM RENTAL FOR AGRICULTURE LISTENING SESSION IN FRIEND NEBRASKA FOR CONSTITUENTS.	20.00
04-10	0095840006	Do	03/23/90-03/24/90	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING MEMBER'S AGRICULTURE LISTENING SESSIONS (140 MI @.20)W/FRMS.	28.00
04-10	0095840018	Do	03/24/90	REIMBURSEMENT FOR FOOD FOR AGRICULTURE LISTENING SESSION WITH COMMUNITY FARMERS	15.75
04-10	0095840019	Do	03/24/90	REIMBURSEMENT FOR MEAL WHILE MEETING WITH CONSTITUENTS IN CLARKSON NE	4.45
04-10	0095840020	Do	03/24/90	GASOLINE FOR DISTRICT OFFICE LEASED CAR	8.50
04-17	0101630020	CENTER FOR RURAL AFFAIRS	04/03/90	PURCHASE COPY OF REPORT 'SMALL COMMUNITIES' HALF EMPTY OF HALF FILLED?	8.00
04-17	0101630022	GSA - KANSAS CITY - REGION SIX	03/20/90	SUPPLIES FOR THE DISTRICT OFFICE	34.97
04-17	0101630021	LINCOLN TELEPHONE COMPANY	03/21/90-04/20/90	CELLULAR TELEPHONE CHARGES	37.94
04-23	0109650016	CANTRELL/CUTTER PRINTING, INC	04/10/90	PRINTING CONFERENCE BROCHURE	157.51
04-23	0109650019	CAPITAL CONOCO	03/14/90-03/29/90	GASOLINE FOR DISTRICT OFFICE LEASED CAR	32.80
04-23	0109650017	DUTEAU CHEVROLET COMPANY	02/28/90	MAINTENANCE ON DISTRICT OFFICE LEASED CAR	43.79
04-23	0109650015	ALAN FEYERHERM	02/13/90	REIMBURSEMENT FOR MEAL WHILE EN ROUTE FOR OVERNIGHT LODGING IN DISTRICT	5.75
04-23	0109650013	Do	02/13/90-02/14/90	MILEAGE (229 MILES @ 20¢ PER MILE) WHILE ATTND LISTENING SESSIONS IN BEATRICE, FALLS CITY & SYRACUSE.	45.80
04-23	0109650014	Do	02/13/90-02/14/90	LODGING WHILE ATTENDING LISTENING SESSIONS IN FALLS CITY	20.74
04-23	0109650018	Do	03/26/90	REIMBURSEMENT FOR LIGHT BULBS FOR DISTRICT OFFICE	3.25
04-23	0109650021	PHILLIPS 66 COMPANY	03/01/90-03/22/90	GASOLINE FOR DISTRICT OFFICE CAR	26.97
04-23	0109650020	SEWARD COUNTY INDEPENDENT	03/26/90	SUBSCRIPTION RENEWAL TO THE SEWARD COUNTY INDEPENDENT FOR THE WASHINGTON OFFICE	29.00
04-24	0110530015	JIM BARR	03/23/90	REIMB FOR LODGING WHILE ATNDG MBR'S AGRICULTURE LISTENING SESSIONS TO DISCUSS AG MATTER W/ CONSTITUENTS.	24.10
04-24	0110530014	Do	03/23/90-03/24/90	REIMBURSEMENT FOR MEAL WHILE EN ROUTE DURING OVERNIGHT LODGING	12.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0110530013	Do	03/23/90-03/30/90	REIMBURSEMENT FOR MILEAGE - 764 MILES @ 20¢ PER MILE	152.80
04-24	0110530016	Do	03/26/90-03/30/90	REIMBURSEMENT FOR MEALS WHILE VISITING WITH CONSTITUENTS IN BEATRICE AND NEBRASKA CITY	7.03
04-24	0110530017	Do	03/29/90	REIMBURSEMENT FOR LODGING IN NEBRASKA CITY	29.99
04-24	0110530010	DINERS CLUB INTERNATIONAL	03/22/90-03/24/90	AIR FARE WASHINGTON TO LINCOLN AND RETURN FOR MEMBER	297.00
04-24	0110530012	Do	03/22/90-03/26/90	AIR FARE FROM WASHINGTON TO LINCOLN AND RETURN FOR STAFF MEMBER - DARREL CHOAT	352.00
04-24	0110530009	Do	03/23/90	LODGING FOR MEMBER IN WAYNE, NE	24.00
04-24	0110530011	Do	04/02/90-04/02/90	AIR FARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	318.00
04-24	0110530021	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR DISTRICT OFFICE	156.50
04-24	0110530019	ROB J ROBERTSON	03/29/90-03/30/90	REIMBURSEMENT FOR LODGING WHILE MEETING WITH CONSTITUENTS IN SOUTH SIOUX CITY	40.90
04-24	0110530020	Do	03/29/90-03/30/90	REIMBURSEMENT FOR MEALS DURING OVERNIGHT LODGING	13.78
04-24	0110530018	THE NEBRASKA SIGNAL	05/01/90-05/01/91	SUBSCRIPTION RENEWAL TO THE NEBRASKA SIGNAL FOR THE DISTRICT OFFICE	17.00
04-25	0114890040	GMAC	04/01/90-04/30/90	LEASE AUTO	403.47
04-25	0114890041	UNIVERSAL SURETY CO	04/01/90-04/30/90	511 S. 11TH AND 1045 K LINCOLN, NE	1,791.67
04-30	0115930108	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		287.55
04-30	0115930109	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		68.71
04-30	0120900117	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,907.71
04-30	0120950347	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		6.69
05-03	0120700002	JIM BARR	03/13/90	REIMBURSEMENT FOR REGISTRATION FOR NEBRASKA WATER CONFERENCE	34.00
05-03	0120700001	DOUGLAS BEREUTER	04/19/90	REIMBURSEMENT FOR BOOK - SETTING COURSE: A CONGRESSIONAL MANAGEMENT GUIDE	21.15
05-07	0124510016	CABLEVISION	04/16/90-05/15/90	CABLE FOR DISTRICT OFFICE TELEVISION	15.95
05-07	0124510017	GSA - KANSAS CITY - REGION SIX	04/20/90	SUPPLIES FOR DISTRICT OFFICE	64.45
05-07	0124510019	CAROL A. LAWRENCE	04/10/90	REIMBURSEMENT FOR COFFEE CUPS FOR CONSTITUENT MEETINGS	2.69
05-07	0124510018	LINCOLN TELEPHONE COMPANY	04/21/90-05/20/90	CELLULAR TELEPHONE FOR DISTRICT OFFICE	23.32
05-07	0124510014	OMAHA WORLD HERALD	05/24/90-05/24/91	SUBSCRIPTION RENEWAL TO THE OMAHA WORLD-HERALD FOR THE DISTRICT OFFICE	101.95
05-07	0124510015	ROB J ROBERTSON	04/18/90	STAMPS FOR DISTRICT OFFICE CONSTSTUENT MAIL	25.00
05-10	0128330008	LSW, INC.	04/17/90	OFF-LINE VETERANS MAINTENANCE	82.05
05-14	0131500005	BEST COMMUNICATIONS	04/30/90	BATTERY FOR CELLULAR PHONE	80.00
05-14	0131500002	CANTRELL/CUTTER PRINTING, INC	04/27/90	LISTENING SESSION MEETING CARDS	1,169.22
05-14	0131500003	CAPITAL CONOCO	04/02/90	GASOLINE FOR DISTRICT OFFICE LEASED CAR	14.00
05-14	0131500004	HABBEN BROTHERS INC	04/01/90-04/30/90	CLEANING SERVICE FOR DISTRICT OFFICE	80.00
05-14	0131500006	LATSCH'S, INC	04/27/90	SUPPLIES FOR DISTRICT OFFICE	56.58
05-14	0131500001	PRAIRIE SCHOONER	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO THE PRAIRIE SCHOONER FOR THE WASHINGTON OFFICE	15.00
05-21	0138640024	CABLEVISION	05/16/90-06/15/90	CABLE FOR DISTRICT OFFICE TV	15.95
05-21	0138640025	GENERAL SERVICES ADMIN	04/01/90-04/30/90	GSA TELEPHONE SERVICE IN DISTRICT OFFICE	94.30
05-21	0138640023	JOURNAL-STAR PRINTING CO	06/08/90-06/08/91	SUBSCRIPTION RENEWAL TO THE LINCOLN JOURNAL FOR THE WASHINGTON OFFICE	111.80
05-29	0145890040	GMAC	05/01/90-05/30/90	LEASE AUTO	403.47
05-29	0145890041	UNIVERSAL SURETY CO	05/01/90-05/30/90	511 S. 11TH AND 1045 K LINCOLN, NE	1,791.67
05-30	0145640011	DINERS CLUB INTERNATIONAL	04/25/90-05/01/90	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR STAFF MEMBER SUSAN OLSON	352.00
05-30	0145640012	Do	04/28/90-04/30/90	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	280.00
05-30	0145640013	LINCOLN TELEPHONE COMPANY	05/11/90	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE - WALTHILL AND PONCA	36.78
05-30	0145640010	THE WAYNE HERALD	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO THE WAYNE HERALD FOR THE DISTRICT OFFICE	25.50
05-31	0145930108	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		280.31
05-31	0145930109	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		81.92
05-31	0151900120	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,907.71

05-31	0151940028	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		4.50
05-31	0151950338	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		387.97
05-31	0152210012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		11.05
06-07	0157570010	HOUSE INFORMATION SYSTEMS	04/10/90	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-07	0157570008	ROB J ROBERTSON	05/17/90	REIMBURSEMENT FOR LODGING WHILE ATTENDING MEMBER'S TOWN HALL MEETINGS IN SOUTH SIOUX CITY	35.70
06-07	0157570009	Do	05/17/90	REIMBURSEMENT FOR MEALS IN SOUTH SIOUX CITY WHILE MEETING WITH CONSTITUENTS	5.02
06-12	0159840014	BETTER BREW COFFEE	04/13/90	COFFEE FOR CONSTITUENTS -- WASHINGTON OFFICE	30.00
06-12	0159840015	Do	05/11/90	COFFEE FOR CONSTITUENTS -- WASHINGTON OFFICE	30.00
06-12	0159840011	CAPITAL CONOCO	04/30/90–05/30/90	GASOLINE FOR DISTRICT OFFICE LEASED CAR	30.20
06-12	0159840012	HABBEN BROTHERS INC	05/01/90–05/01/90	CLEANING SERVICE FOR DISTRICT OFFICE	80.00
06-12	0159840013	LINCOLN TELEPHONE COMPANY	05/21/90–06/20/90	CELLULAR TELEPHONE CHARGES FOR DISTRICT OFFICE	54.82
06-18	0166570025	GSA - KANSAS CITY - REGION SIX	05/20/90	SUPPLIES FOR THE DISTRICT OFFICE	20.17
06-18	0166570024	HARVARD MEDICAL SCHOOL HEALTH LETTER	07/01/90–07/01/91	SUBSCRIPTION TO THE HARVARD MEDICAL SCHOOL HEALTH LETTER FOR THE WASHINGTON OFFICE	16.00
06-18	0166570021	ROB J ROBERTSON	05/30/90	REIMBURSEMENT FOR MEAL WHILE MEETING WITH CONSTITUENTS IN AUBURN, NE	7.85
06-18	0166570022	Do	06/06/90	REIMBURSEMENT FOR OFFICE KEY FOR DISTRICT OFFICE	2.84
06-18	0166570023	THE EUROPEAN	07/01/90–12/31/90	SUBSCRIPTION TO THE EUROPEAN FOR THE WASHINGTON OFFICE	41.00
06-19	0169550017	DOROTHY ANDERSON	04/18/90	REIMBURSEMENT FOR MILEAGE WHILE VISITING CONSTITUENTS IN FREMONT, NE - 115.3 MILES @ 20¢ PER MILE.	23.06
06-19	0169550018	Do	05/07/90	REIMBURSEMENT FOR MEAL IN WINNEBAGO, NE WHILE VISITING WITH CONSTITUENTS	2.90
06-19	0169550014	Do	05/14/90–05/16/90	REIMBURSEMENT FOR LODGING FOR TWO NIGHTS WHILE ATTENDING CONGRESSIONAL STAFF BRIEFINGS IN KANSAS CITY.	121.14
06-19	0169550015	Do	05/14/90–05/16/90	REIMBURSEMENT FOR MEALS WHILE ATTENDING CONGRESSIONAL STAFF BRIEFINGS IN KANSAS CITY, MO	58.91
06-19	0169550016	Do	05/15/90–05/16/90	PARKING AT FEDERAL BUILDINGS - PARKING METERS	4.75
06-19	0169550019	Do	06/01/90	REIMBURSEMENT FOR MEAL IN FREMONT WHILE VISITING WITH CONSTITUENTS	2.01
06-19	0169550013	GENERAL SERVICES ADMIN	05/01/90–05/31/90	GSA TELEPHONE LINES	94.30
06-19	0169550011	PHILLIPS 66 COMPANY	04/27/90–05/17/90	GASOLINE FOR DISTRICT OFFICE LEASED VEHICLE	57.68
06-19	0169550012	LEISA ANN TOWNSLEY	06/07/90	REIMBURSEMENT FOR ROOM RENTAL FOR MEMBER'S LISTENING SESSION IN AUBURN, NEBRASKA	20.00
06-26	0173600004	ROBERTA L EVANS	06/12/90	REIMBURSEMENT CLEANING SUPPLIES TO CLEAN CONSTITUENT COFFEE CUPS	8.21
06-26	0173600003	NEW YORK TIMES	06/11/90–06/09/91	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	130.00
06-27	0177890040	GMAC	06/01/90–06/30/90	LEASE AUTO	403.47
06-27	0177890041	UNIVERSAL SURETY CO	06/01/90–06/30/90	511 S. 11TH AND 1045 K LINCOLN, NE	1,791.67
06-28	0178430011	AMOCO OIL COMPANY	05/16/90–06/01/90	GASOLINE FOR DISTRICT OFFICE CAR	44.75
06-28	0178430012	CABLEVISION	06/16/90–07/15/90	CABLE FOR DISTRICT OFFICE	15.95
06-28	0178430013	CANTRELL/CUTTER PRINTING, INC.	06/20/90	PRINTING TOWN MEETING CARDS	654.23
06-28	0178430014	GSA - KANSAS CITY - REGION SIX	05/31/90	SUPPLIES FOR DISTRICT OFFICE	52.29
06-29	0178800012	POSTMASTER	05/23/90	ONE ROLL OF STAMPS FOR WASHINGTON OFFICE FOR OFFICIAL USE	25.00
06-30	0179930108	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		295.18
06-30	0179930109	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		81.36
06-30	0179940028	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		21.00
06-30	0180900115	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,941.81
06-30	0180950339	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,002.24
06-30	0183360008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	100,551.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,879.00
TOTAL	**122,911.32**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEEMAN, LINDA L	01/01/90-04/30/90	PART-TIME EMPLOYEE	100.00
		Do	05/01/90-05/31/90	LEGISLATIVE AIDE	100.00
		Do	06/01/90-06/30/90	PART-TIME EMPLOYEE	100.00
		CANNON, GRAHAM	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,916.67
		CAPOBIANCO, FAUSTO D	04/07/90-06/30/90	DISTRICT OFFICE DIRECTOR	11,600.01
		CASTANEDA, ROSE MARIE	04/01/90-06/30/90	CASEWORKER	7,833.33
		CHIANG, JOYCE	05/14/90-06/30/90	TEMPORARY EMPLOYEE	1,566.67
		DEIGH, DORACE B	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,500.00
		GOLDSTEIN, JORDAN	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		GOMEZ, PAMELA M	04/01/90-05/31/90	RECEPTIONIST/LEGIS CORRESPONDENT	3,536.11
		HARTMAN, JOHANNA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,075.00
		JENSEN, KELLY J	04/01/90-04/15/90	FIELD REPRESENTATIVE	1,980.56
		LITCHMAN, MARC C	04/01/90-05/31/90	ADMINISTRATIVE ASSISTANT	400.00
		MARGARITO, YOLANDA	04/01/90-05/31/90	TEMPORARY EMPLOYEE	2,000.00
		Do	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,000.00
		MILBURN, NANCY ROYSTER	04/01/90-06/30/90	OFFICE MANAGER/SECRETARY	9,666.67
		MOTT, MARGARET JANE	04/01/90-06/30/90	RECEPTIONIST	5,499.99
		POWELL, MICHAEL SCOTT, III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,866.77
		RICCI, PEARL	04/01/90-06/30/90	OFFICE MANAGER	9,375.00
		SCHWARTZ, BARI LEE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	13,749.99
		SEGEL, KENNETH T	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/COMPUTER	4,916.66
		SMITH, LINDA GENE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,054.92

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0094640003	CELLULAR DYNAMICS	02/28/90-03/27/90	PHONE CHARGES	61.01
04-05	0094420008	HOWARD L. BERMAN	03/06/90	REPAIRS ON DISTRICT LEASED CAR TIRES, VALVES, PADS	211.57
04-05	0094420006	Do	03/23/90	UPGRADED TO FIRST CLASS WDC TO LA	60.00
04-05	0094420005	Do	03/23/90-03/25/90	ROUNDTRIP AIRFARE WDC TO LA TO WDC	406.00
04-05	0094420007	Do	03/25/90	UPGRADED TO FIRST CLASS LA TO WDC	60.00
04-05	0094420009	COFFEE-MAN, INC	03/22/90	COFFEE FOR CONSTITUENTS	38.70
04-05	0094420004	DINERS CLUB INTERNATIONAL	03/19/90-03/23/90	AIRFARE WDC TO LA TO WDC KEN SEGEL	406.00
04-05	0094420013	FEDERAL EXPRESS CORP	02/26/90-03/02/90	OVERNIGHT PAKS	44.00
04-05	0094420014	Do	03/01/90	OVERNIGHT PAKS	19.00
04-05	0094420001	KENNETH T SEGEL	03/18/90-03/22/90	LODGING WHILE ON OFFICIAL BUSINESS	371.66
04-05	0094420003	Do	03/18/90-03/23/90	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	80.14
04-05	0094420002	Do	03/20/90-03/22/90	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT WHILE USING LEASED AUTO	22.00
04-05	0094420010	UNITED PARCEL SERVICE	02/27/90-03/02/90	OVERNIGHT LETTERS/PAKS	25.50
04-05	0094420012	Do	03/05/90	OVERNIGHT LETTER	8.50
04-05	0094420011	Do	03/16/90	OVERNIGHT LETTER	8.50
04-12	0100430014	RECORDS AND REGISTRATION	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
04-17	0101630023	PEARL RICCI	03/22/90	OIL CHANGE FOR CONGRESSMAN'S DO AUTOMOBILE	22.90
04-17	0101630024	Do	03/23/90	KEYS FOR DISTRICT OFFICE	15.47
04-18	0108330001	GTE CALIFORNIA	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	285.50

04-18	0108330002	Do	04/07/90-05/06/90	TOLLS	1.34
04-25	0114740005	HOWARD L. BERMAN	03/29/90	ONE-WAY AIRFARE WDC TO LA	203.00
04-25	0114740006	Do	03/29/90	UPGRADE TO FIRST CLASS WDC TO LA	60.00
04-25	0114740007	Do	03/29/90	CAB FARE OFFICE TO AIRPORT	45.00
04-25	0114740008	Do	03/29/90	GAS WHILE IN DISTRICT	10.00
04-25	0114740002	Do	04/11/90	UPGRADE TO FIRST CLASS WDC TO LA	60.00
04-25	0114740001	Do	04/11/90-04/13/90	ROUND TRIP AIRFARE FOR MBR WDC TO LA, CA TO WDC	406.00
04-25	0114740004	Do	04/12/90	GAS IN DISTRICT	14.00
04-25	0114740003	Do	04/13/90	UPGRADED TO FIRST CLASS LA TO WDC	60.00
04-25	0114890043	EXECUTIVE CAR LEASING	04/01/90-04/30/90	LEASED AUTO	545.97
04-25	0114890042	WESTERN FEDERAL SAVINGS AND LOAN ASSOC	04/01/90-04/30/90	RENT 14600 ROSCOE BLVD.#506 LOS ANGELES,CA 91402	1,776.96
04-30	0115930854	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930855	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		116.38
04-30	0117350008	POSTMASTER	03/30/90	2,000 25¢ STAMPS	500.00
04-30	0117940249	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		304.50
04-30	0120900505	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,853.51
04-30	0120950131	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,107.84
05-03	0120560015	ALLENS PRESS CLIPPING BUREAU	03/01/90-03/31/90	PRESS CLIPPINGS	42.00
05-03	0120560013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS PHONES IN D.O.	326.29
05-03	0120560014	PAC TEL	03/30/90	TELEPHONE (D.O.)	348.84
05-03	0120700004	DAVID R RAMAGE	12/08/89	SPECIAL ASSESSMENT FOR CCF: PRINTING BILL	85.00
05-03	0120700003	Do	12/18/89	SPECIAL ASSESSMENT FOR CCF: PRINTING BILL	41.75
05-03	0120700005	US TREASURY	12/01/89-12/31/89	SPECIAL ASSESSMENT FOR CCF: DECEMBER TELEPHONE SERVICES	336.69
05-03	0121560002	CELLULAR DYNAMICS	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	60.01
05-03	0121560001	GTE CALIFORNIA	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	235.38
05-07	0124630014	HOWARD L. BERMAN	04/19/90	UPGRADE TO FIRST CLASS WDC TO L.A	60.00
05-07	0124630013	Do	04/19/90-04/23/90	ROUNDTRIP AIRFARE WDC TO L.A. TO WDC	406.00
05-07	0124630016	Do	04/21/90	GAS WHILE IN DISTRICT	12.00
05-07	0124630015	Do	04/23/90	UPGRADE TO FIRST CLASS L.A. TO WDC	60.00
05-07	0124630021	CALIFORNIA JOURNAL	04/12/90-04/12/91	SUBSCRIPTION (WDC) (NEWSFILE)	55.00
05-07	0124630020	DAVID R RAMAGE	03/29/90	PRINTING	67.50
05-07	0124630018	FEDERAL EXPRESS CORP	03/21/90	OVERNIGHT PACK	23.50
05-07	0124630017	LINDA GENE SMITH	04/09/90-04/13/90	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	308.74
05-07	0124630019	UNITED PARCEL SERVICE	03/21/90	OVERNIGHT LETTERS	23.75
05-10	0128330009	MARC C LITCHMAN	07/17/89-12/17/89	IN-DISTRICT OFFICE TRAVEL 985.6 MI X 21¢ & PKG	216.96
05-10	0128330010	Do	01/04/90-02/09/90	IN-DISTRICT OFFICE TRAVEL 437 MILES X 21¢ & PKG	106.77
05-14	0130810009	COFFEE-MAN, INC	04/19/90	COFFEE FOR CONSTITUENTS	25.70
05-14	0130810004	Do	05/03/90	COFFEE FOR CONSTITUENTS	32.00
05-14	0130810006	FEDERAL EXPRESS CORP	04/12/90	OVERNIGHT PAK	22.50
05-14	0130810007	Do	04/12/90	OVERNIGHT PAK	15.50
05-14	0130810010	MICRO RESEARCH INDUSTRIES	02/28/90	DATA SERVICES	200.00
05-14	0130810008	PAC TEL	04/30/90	TELEPHONE IN DO	348.84
05-14	0130810001	LINDA GENE SMITH	04/06/90-04/13/90	ROUNDTRIP AIRFARE (WDC TO LA TO WDC)	420.00
05-14	0130810002	Do	04/09/90-04/13/90	SHUTTLE LA AIRPORT TO HOTEL SHUTTLE LA HOTEL TO AIRPORT	50.00
05-14	0130810003	Do	04/09/90-04/13/90	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.56
05-14	0130810005	UNITED PARCEL SERVICE	04/24/90	OVERNIGHT LETTER	8.50
05-15	0131840014	CHUCK LEVIN & ASSOC	12/19/89	CALENDARS -- STUFF, SEAL AND MAIL	374.00
05-15	0131840012	DAVID R RAMAGE	11/20/89	PRINTING OF CALENDARS	504.00
05-15	0131840013	Do	12/11/89-12/12/89	PRINTING CALENDARS AND DEAR COLLEAGUE	560.60
05-16	0136340002	GTE CALIFORNIA	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	272.61
05-29	0144850023	ALLENS PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPINGS	42.00
05-29	0144850024	AVIATION WEEK & SPACE TECHNOLOGY	06/25/90-06/25/91	SUBSCRIPTION(ONE YEAR--WDC)	85.00
05-29	0144850021	HOWARD L. BERMAN	05/10/90	UPGRADE TO FIRST CLASS--WDC TO LOS ANGELES	60.00
05-29	0144850019	Do	05/10/90-05/13/90	ROUNDTRIP AIRFARE WDC TO LOS ANGELES TO WDC	406.00
05-29	0144850022	Do	05/13/90	UPGRADE TO FIRST CLASS--LOS ANGELES TO WDC	60.00
05-29	0144850026	COFFEE-MAN, INC	05/17/90	COFFEE FOR CONSTITUENTS	6.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144850027	LINDA GENE SMITH	04/10/90-04/11/90	OFFICIAL TELEPHONE CALLS	8.83
05-29	0144850025	UNITED PARCEL SERVICE	05/08/90-05/10/90	OVERNIGHT LETTERS	25.50
05-29	0145700006	CELLULAR DYNAMICS	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	149.56
05-29	0145700001	GTE CALIFORNIA	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE	244.80
05-29	0145890043	EXECUTIVE CAR LEASING	05/01/90-05/30/90	LEASED AUTO	545.97
05-29	0145890042	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/90-05/30/90	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
05-30	0145710013	FAUSTO D CAPOBIANCO	04/17/90-05/05/90	DISTRICT OFFICE TRAVEL - 896 MILES X .21 PARKING	197.76
05-31	0145930855	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930856	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		48.56
05-31	0150540007	FEDERAL EXPRESS CORP.	05/09/90	OVERNIGHT PAK	22.50
05-31	0150540006	UNITED ARTISTS CABLE	05/21/90	CABLE FOR DISTRICT OFFICE	8.22
05-31	0151900514	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,711.18
05-31	0151940222	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		3.50
05-31	0151950124	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,468.16
06-06	0151850006	PEARL RICCI	05/23/90	OFFICE SUPPLIES, SEE RECEIPT ATTACHED	19.44
06-06	0155630008	HOWARD L. BERMAN	05/30/90	UPGRADE TO FIRST CLASS (WDC TO L.A.)	60.00
06-06	0155630007	Do	05/30/90-05/31/90	ROUNDTRIP AIRFARE (WDC TO L.A. TO WDC)	406.00
06-06	0155630009	Do	05/31/90	UPGRADE TO FIRST CLASS (L.A. TO WDC)	60.00
06-06	0155630012	FEDERAL EXPRESS CORP	05/14/90	OVERNIGHT PAK	22.50
06-06	0155630010	PACIFIC ADMAIL	12/27/89	PRINTING, INSERT, SEAL MAIL	5,836.69
06-06	0155630011	THE HARBOR GROUP	03/09/90	LABELS	246.50
06-06	0155630013	UNITED PARCEL SERVICE	05/21/90-05/22/90	OVERNIGHT PAKS	17.00
06-11	0159550001	Do	05/30/90-05/31/90	OVERNIGHT PAKS	17.00
06-15	0164610014	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS PHONES IN DISTRICT OFFICE CREDIT TO CONG. BERMAN'S OFFICIAL ACCOUNT	(416.08)
06-19	0170220001	GTE CALIFORNIA	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	241.03
06-19	0170220002	Do	06/07/90-07/06/90	AT&T	21.62
06-26	0177210001	Do	04/10/90	DIR LISTING	15.00
06-27	0177890043	EXECUTIVE CAR LEASING	06/01/90-06/30/90	LEASED AUTO	545.97
06-27	0177890042	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/90-06/30/90	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
06-27	0178820003	CELLULAR DYNAMICS	05/28/90-06/27/90	LOCAL TELEPHONE SERVICE	81.14
06-27	0178820004	GTE CALIFORNIA	06/16/90-07/15/90	LOCAL TELEPHONE SERVICE	240.23
06-30	0179930855	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930856	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/30		96.80
06-30	0179940252	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.50
06-30	0180900509	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,859.15

06-30	0180950131	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,159.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,138.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,333.41
TOTAL	**144,471.76**

OFFICE OF THE HON. TOM BEVILL

SALARIES

BARTON, OLIVIA L	04/01/90-06/30/90	PRESS SECRETARY	1,172.92
CARNES, HEATHER	06/01/90-06/30/90	D.C. INTERN	500.00
COCHRAN, MARY M	04/01/90-06/30/90	SECRETARY	7,312.50
CORBETT, MARGARETANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	10,412.49
GWINN, RICK	06/01/90-06/30/90	D.C INTERN	500.00
HARRIS, SHANNON LEIGH	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,458.33
HUDSON, MISSIE L	04/01/90-06/30/90	SECRETARY	6,900.00
NOLEN, EDD	04/01/90-06/30/90	STAFF ASSISTANT	4,560.41
SIMMONS, MARY ANN	04/01/90-06/30/90	SECRETARY	2,075.01
SMITH, DONALD R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,400.00
STEVENS, EVELYN M	04/01/90-06/30/90	SECRETARY	6,612.51
TALLEY, STEPHANIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,783.33
TIDWELL, MARTHA W	04/01/90-06/30/90	SECRETARY	1,637.49
TINKER, NIKKI M	06/01/90-06/30/90	D.C. INTERN	500.00
WATTS, CHARLES C, JR	04/01/90-06/30/90	FIELD REPRESENTATIVE	17,075.01
WEAR, CLAUDIA LYNN	04/01/90-06/30/90	CONSTITUENT SERVICES	7,374.99
WOODY, DONNA GAYLE	04/01/90-06/30/90	EXECUTIVE SECRETARY/OFFICE MANAGER	9,774.99

EXPENSES

04-05	0094420015	ADT SECURITY SYSTEMS	04/01/90-06/30/90	JDO SECURITY SERVICE	123.44
04-05	0094420022	AT&T	02/01/90-02/28/90	JDO WAT SERVICE	48.92
04-05	0094420021	AT&T INFORMATION SYSTEMS	02/14/90-03/13/90	GDO TELEPHONE EQUIPMENT	55.62
04-05	0094420016	BELL ATLANTIC MOBILE SYSTEMS	02/01/90-03/04/90	MOBILE TELEPHONE SERVICE	15.55
04-05	0094420017	MARY M. COCHRAN	03/15/90-03/15/90	50 MILES AT .24 VIA PVT AUTO IN DISTRICT TRAVEL	12.00
04-05	0094420020	SOUTH CENTRAL BELL	02/17/90-03/16/90	JDO TELEPHONE SERVICE	100.66
04-05	0094420018	Do	03/14/90-04/13/90	GDO TELEPHONE SERVICE	112.20
04-05	0094420019	Do	03/14/90-04/13/90	GDO TOLL CALLS	1.20
04-16	0102210013	Do	03/29/90-04/28/90	CULLMAN DISTRICT OFFICE TELEPHONE SERVICE	52.43
04-16	0102210012	CHARLES C WATTS	03/16/90-03/31/90	403.1 MILES AT 24¢ FOR DISTRICT TRAVEL PLUS $6.00 PARKING	102.74
04-19	0102910287	GENERAL SERVICES ADMINISTRATION	10/01/89-12/31/89	JASPER DISTRICT OFFICE	236.00
04-19	0102910288	Do	01/01/90-03/31/90	JASPER DISTRICT OFFICE	231.00
04-19	0102910065	Do	04/01/90-06/30/90	RENT CULLMAN AL 00000	1,514.00
04-19	0102910067	Do	04/01/90-06/30/90	RENT GADSDEN AL 00000	1,854.00
04-19	0102910068	Do	04/01/90-06/30/90	JASPER DISTRICT OFFICE	1,941.00
04-30	0115930308	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.08
04-30	0115930309	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		89.42
04-30	0120900222	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		482.87
04-30	0120950086	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(96.02)
04-30	0121410012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		110.50
05-03	0116660014	AT&T	03/01/90-03/31/90	WATS SERVICE FOR JDO	48.92
05-03	0116660021	Do	04/02/90-05/01/90	CDO TELEPHONE EQUIPMENT RENTAL	49.57
05-03	0116660022	Do	04/04/90-05/03/90	JDO TELEPHONE EQUIPMENT RENTAL	78.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0116660015	OLIVIA L BARTON	04/06/90-04/16/90	1636 MILES AT .24 VIA PVT AUTO TO DRIVE FROM DC TO JASPER, AL TO DC	392.64
05-03	0116660016	Do	04/06/90-04/16/90	TRAVEL EXPENSES ENROUTE TO DISTRICT MEALS AND LODGING	64.53
05-03	0116660017	Do	04/10/90-04/13/90	STAFF IN DISTRICT TRAVEL VIA PRIVATE AUTO 358 @ .24	85.92
05-03	0116660018	Do	04/10/90-04/13/90	STAFF TRAVEL RELATED EXPENSES (MEALS WHILE DISTRICT)	18.73
05-03	0116660013	BELL ATLANTIC MOBILE SYSTEMS	03/01/90-03/31/90	MOBILE TELEPHONE SERVICE	16.10
05-03	0116660012	DAVID R RAMAGE	04/11/90	8,000 HIGH SCHOOL CERTIFICATES	322.00
05-03	0116660019	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	33.32
05-03	0116660020	Do	03/01/90-03/31/90	FTS SERVICE FOR JASPER DISTRICT OFFICE	33.32
05-03	0116660023	SOUTH CENTRAL BELL	04/14/90-05/13/90	GDO TELEPHONE SERVICE	110.60
05-03	0116660024	Do	04/14/90-05/13/90	GDO TOLL CALLS	1.20
05-03	0120560016	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	GADSDEN DISTRICT OFFICE TELEPHONE EQUIPMENT	55.62
05-09	0127630016	SOUTH CENTRAL BELL	03/17/90-04/16/90	JDO TELEPHONE SERVICE	100.66
05-24	0142850018	AT&T	04/01/90-04/30/90	JDO WATS	48.81
05-24	0142850017	Do	05/02/90-06/01/90	CDO TELEPHONE EQUIPMENT	49.57
05-24	0142850016	Do	05/04/90-06/03/90	JDO TELEPHONE EQUIPMENT	78.80
05-24	0142850008	OLIVIA L BARTON	05/11/90-05/15/90	AIRFARE TO DISTRICT 9258) PLUS TAXI TO & FROM NATIONAL AIRPORT (21) WASH-B'HAM-WASH	279.00
05-24	0142850019	BELL ATLANTIC MOBILE SYSTEMS	04/01/90-05/04/90	MOBILE SERVICE	16.00
05-24	0142850007	TOM BEVILL	04/06/90-04/17/90	AIRFARE TO DISTRICT ROUNDTRIP WASH-B'HAM-WASH	716.00
05-24	0142850009	MARGARET ANN CORBETT	05/11/90-05/15/90	AIRFARE TO DISTRICT (258) AIRPORT PARKING (4.50)	262.50
05-24	0142850010	Do	05/11/90-05/15/90	96 MILES ROUNDTRIP VIA PVT AUTO TO/FROM BIRINGHAM AIRPORT	23.04
05-24	0142850012	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CDO FTS SERVICE	33.32
05-24	0142850013	Do	04/01/90-04/30/90	JDO FTS SERVICE	33.32
05-24	0142850014	R L POLK AND CO	05/09/90	1990 GADDEN, AL CITY DIRECTORY	85.00
05-24	0142850015	SOUTH CENTRAL BELL	04/29/90-05/28/90	CDO TELEPHONE SERVICE	54.08
05-24	0142850011	CHARLES C WATTS	04/03/90-04/30/90	1,043 MILES VIA PVT AUTO AT .24 A MILE DISTRICT TRAVEL	250.51
05-29	0143670005	ADT SECURITY SYSTEMS	06/01/90-08/31/90	CDO SECURITY SERVICE	139.26
05-29	0143670006	Do	06/01/90-08/31/90	GDO SECURITY SERVICE	139.26
05-29	0143670007	ALARM DEVICES COMPANY, INC	05/16/90	REPAIR OF DOOR ANNUNCIATOR THAT HAS BEEN IN GDO SINCE 1981	45.00
05-29	0143670004	THE WASHINGTON POST	06/14/90-06/13/91	RENEWAL OF WASHINGTON POST TO WASHINGTON OFFICE	62.40
05-29	0144850028	MARY M. COCHRAN	05/14/90-05/14/90	108 MILES VIA PVT AUTO AT .24 - DISTRICT TRAVEL	25.92
05-31	0145930308	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.28
05-31	0145930309	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		46.23
05-31	0151900224	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		491.60
05-31	0151950083	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		576.87
05-31	0152210013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		50.70
06-07	0157200008	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	GADSDEN DISTRICT OFFICE TELEPHONE EQUIPMENT	55.62
06-07	0157200035	MARY M. COCHRAN	05/14/90-05/14/90	108 MILES VIA PVT AUTO @ 24¢	25.92
06-11	0159550003	TOM BEVILL	05/12/90-05/14/90	ROUND TRIP AIR FARE TO DISTRICT PLUS BAGGAGE (WASH/BIRM/WASH)	731.00
06-11	0159550002	Do	05/25/90-06/05/90	ROUND TRIP AIR FARE TO DISTRICT PLUS BAGGAGE (WASH/BIRM/WASH)	731.00
06-11	0159550006	DONALD SMITH	05/20/90-05/22/90	MEALS WHILE TRAVELING IN DISTRICT	26.77
06-11	0159550004	Do	05/20/90-05/23/90	ROUND TRIP AIR FARE TO WORK IN DISTRICT PLUS CAB FARE FROM NATIONAL AIRPORT (WASH/BIRM/WASH)	267.80
06-11	0159550005	Do	05/20/90-05/23/90	CAR RENTAL PLUS PARKING AND GAS EXPENSES WHILE IN DISTRICT	127.00
06-12	0159530002	SOUTH CENTRAL BELL	04/14/90-05/13/90	GDO TELEPHONE SERVICE	65.60
06-12	0159530003	Do	04/14/90-05/13/90	GDO TELEPHONE SERVICE	.80

06-12	0159530001	Do	04/17/90-05/16/90	JDO TELEPHONE SERVICE	100.66
06-12	0159530004	CHARLES C WATTS	05/02/90-05/23/90	MAY TRAVEL IN DISTRICT VIA PVT AUTO - 684.9 MILES @ 24¢ PER MILE	164.38
06-18	0165850005	SOUTH CENTRAL BELL	05/29/90-06/28/90	CULLMAN DISTRICT OFFICE TELEPHONE SERVICE	52.33
06-19	0166210008	AT&T	06/04/90-07/03/90	JDO TELEPHONE EQUIPMENT RENTAL CHARGES	78.80
06-19	0169860007	Do	05/01/90-05/31/90	WATS SERVICE FOR JASPER DISTRICT OFFICE	48.70
06-21	0170560019	Do	06/02/90-07/01/90	CULLMAN DISTRICT OFFICE TELEPHONE EQUIPMENT	49.57
06-21	0170560020	BELL ATLANTIC MOBILE SYSTEMS	02/01/90-02/28/90	CHARGES LEFT OFF CHECK ON VOUCHER 012-027 FOR MOBILE TELEPHONE	.91
06-21	0170560021	Do	05/01/90-05/31/90	CHARGES FOR MAY SERVICES FOR MOBILE TELEPHONE	18.52
06-26	0176620012	ADT SECURITY SYSTEMS	07/01/90-09/30/90	SECIRITY SERVICE FOR JASPER DISTRICT OFFICE	123.44
06-29	0178800013	POSTMASTER	05/16/90	500 45¢ STAMPS	225.00
06-30	0179930308	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.01
06-30	0179930309	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		53.97
06-30	0179940086	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		50.95
06-30	0180900217	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		485.34
06-30	0180950089	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		279.16
06-30	0183360009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		96.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 107,049.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 16,198.46

ADJUSTMENTS/REFUNDS

EXPENSES

06-12	0177980012	SOUTH CENTRAL BELL	04/14/90-05/13/90	REFUND DUE TO DISCONNECTION OF PHONE LINE	(57.84)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (57.84)

TOTAL **123,190.60**

OFFICE OF THE HON. JAMES H BILBRAY

SALARIES

ALVERSON, LEONELLE	04/16/90-06/30/90	CASEWORKER	5,000.00
BISHOP, KERRI LYNN	06/01/90-06/30/90	RECEPTIONIST	1,466.67
BROWN, RALPH R	05/15/90-06/30/90	PART-TIME EMPLOYEE	2,044.44
CARELLI, PAUL V, IV	06/12/90-06/30/90	D.C. INTERN	570.00
DECORTE, TED L	04/01/90-06/30/90	DISTRICT DIRECTOR	9,000.00
FADGEN, JOHN P	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,624.99
FIERRO, MARK F	04/01/90-06/30/90	PRESS SECRETARY	11,083.33
FIERRO, TRINA C	04/01/90-05/25/90	TEMPORARY EMPLOYEE	2,520.83
FINELSEN, LIBBI	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,749.99
GARRELLI, GRACE	04/01/90-06/30/90	CASEWORKER/VOLUNTEER COORDINATOR	5,600.01
GEARY, DANIEL F	05/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,000.00
HEBERLEE, BRENT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,625.01
JOHNSON, KRISTINE L	04/01/90-06/30/90	RECEPTIONIST	4,062.51
LI, GORDON	04/01/90-06/30/90	COMPUTER OPERATOR	950.01
MCKINNEY, LISA ANN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,374.99
MCSHEA, BERNARD EUGENE	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,083.33
MEATS, SALLY R	04/01/90-06/30/90	CASEWORKER	5,787.51
MORRIS, TINA	04/01/90-06/30/90	APPOINTMENT SECRETARY	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PETERSEN, SUSAN	04/01/90-06/30/90	RECEPTIONIST	3,750.00
		RANIERI, JOHN	04/01/90-04/30/90	TEMPORARY EMPLOYEE	216.67
		Do	05/01/90-05/18/90	D.C. INTERN	130.00
		SANCHEZ, JANIE	04/01/90-04/30/90	CASEWORKER	1,250.00
		SIMPSON, JOHN F, III	04/01/90-06/30/90	CASEWORKER	4,190.49
		SPARKS, ROBERT K	05/21/90-06/30/90	TEMPORARY EMPLOYEE	1,833.33
		TALISNIK, MICHAEL H	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,374.99
		WEICHSEL, STUART	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,062.51
	EXPENSES				
04-04	0093740001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	1990 DUES UPGRADE TO STEERING	1,000.00
04-16	0102630021	FEDERAL EXPRESS CORP	03/09/90	FEDERAL EXPRESS LETTER	9.75
04-20	0109710009	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	PRESS CLIPPING SERVICE	34.00
04-20	0109710001	CENTEL TELEPHONE	03/26/90-04/25/90	MONTHLY SERVICE	189.33
04-20	0109710002	Do	03/26/90-04/25/90	AT&T	47.64
04-20	0109710003	Do	03/26/90-04/25/90	MONTHLY SERVICE	55.37
04-20	0109710004	Do	03/26/90-04/25/90	AT&T	19.03
04-20	0109710010	FEDERAL EXPRESS CORP	03/20/90-03/26/90	6 AIRBILLS	97.24
04-20	0109710012	Do	03/28/90-03/30/90	2 AIRBILLS	28.25
04-20	0109710015	LIBBI FINELSEN	03/16/90	DISTRICT EMPLOYEE MILEAGE EXPENSE 20 X .22	4.40
04-20	0109710016	GRACE GARRELLI	03/08/90-03/27/90	DISTRICT EMPLOYEE MILEAGE EXPENSE 134 MILES X .22	29.48
04-20	0109710014	KRISTINE L JOHNSON	03/08/90-03/28/90	DISTRICT EMPLOYEE MILEAGE EXPENSE 137 MI X .22	30.14
04-20	0109710013	LAS VEGAS REVIEW JOURNAL	04/01/90-06/30/90	2 PAPERS FOR 3 MONTHS	52.50
04-20	0109710017	SALLY A RIGG MEATS	02/06/90-02/10/90	DISTRICT EMPLOYEE MILEAGE EXPENSE 68 MILES X .22	14.96
04-20	0109710005	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MEMBERS CAR PHONE	119.75
04-20	0109710007	NEW YORK TIMES	07/13/89-04/11/90	SUB RENEWAL	175.50
04-20	0109710008	STANDARD COFFEE	04/04/90	COFFEE FOR APRIL FOR CONSTITUENTS	83.30
04-20	0109710011	THE ECONOMIST	04/14/90-04/14/91	1 YEAR SUBSCRIPTION	98.00
04-20	0109710006	THE WALL STREET JOURNAL	04/02/90-04/02/91	1 YEAR SUBSCRIPTION	99.00
04-24	0110680005	DINERS CLUB INTERNATIONAL	02/19/90	MEMBER RETURN HOME FROM DISTRICT LAS VEGAS -WASH TICKET #4485309079	570.00
04-24	0110680006	Do	04/05/90	AIRFARE FOR 004.0 MINUTES FOR MEMBER	10.30
04-24	0110680007	Do	04/06/90	MEMBER TO DISTRICT WASH-LAS VEGAS TICKET #5876094339	183.00
04-24	0110680008	Do	04/16/90	MEMBER RETURN FROM DISTRICT LAS VEGAS - WASH TICKET 5876096233	130.00
04-25	0114890045	LAS VEGAS AUTO LEASING INC.	04/01/90-04/30/90	LEASED AUTO	363.75
04-25	0114890044	TERRA WEST	04/01/90-04/30/90	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
04-30	0115930116	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.06
04-30	0115930117	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		95.32
04-30	0117350009	POSTMASTER	03/15/90	5 ROLLS OF STAMPS	125.00
04-30	0117940034	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		612.00
04-30	0120900121	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,413.25
04-30	0120950369	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		314.28
04-30	0120990002	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(250.00)
04-30	0121410013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.75
05-03	0120450003	DINERS CLUB INTERNATIONAL	11/13/89	AIRFARE FOR 001.0 MINUTES FOR MEMBER	4.12

05-03	0120450004	Do	01/06/90	AIRFONE FOR 001.0 MINUTE FOR MEMBER	2.06
05-03	0120450002	Do	04/20/90-04/23/90	MEMBER TRAVEL ROUNDTRIP TO DISTRICT WASH-LV-WASH	313.00
05-03	0120450001	JOHN P FADGEN	04/01/90-04/21/90	OFFICIAL TRAVEL FOR AA WASH-LV-WASH	260.00
05-03	0120450017	FEDERAL EXPRESS CORP.	03/29/90	1 AIRBILL	33.00
05-03	0120450012	MARK F FIERRO	04/02/90	REIMB FOR MEAL WHILE IN DISTRICT	13.78
05-03	0120450006	Do	04/02/90-04/16/90	OFFICIAL TRAVEL AMERICAN AIRLINES ROUNDTRIP WASH-LAS VEGAS & RTN	413.00
05-03	0120450007	Do	04/09/90	REIMB FOR MEAL WHILE IN DISTRICT	20.00
05-03	0120450010	Do	04/11/90	REIMB FOR MEAL WHILE IN DISTRICT DONA MARIAS LAS VEGAS	19.75
05-03	0120450013	Do	04/12/90	REIMB FOR MEAL WHILE IN DISTRICT	15.13
05-03	0120450009	Do	04/13/90	REIMB FOR MEAL WHILE IN DISTRICT	13.71
05-03	0120450011	Do	04/13/90	REIMB FOR MEAL WHILE IN DISTRICT	35.00
05-03	0120450008	Do	04/14/90	REIMB FOR MEAL WHILE IN DISTRICT	50.00
05-03	0120450005	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MEMBERS CELLULAR PHONE CALLS & SERVICE	119.74
05-03	0120450015	NATIONAL JOURNAL	12/29/90-12/29/91	52 WEEK SUBSCRIPTION	624.00
05-03	0120450014	SERVICE AMERICA CORP	03/01/90-03/28/90	CHARGES FOR MEALS WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS	83.20
05-03	0120450016	SPARKLETTS DRINKING WATER CORP	03/01/90-03/31/90	DRINKING WATER DISTRICT	102.65
05-07	0102640001	DAVID R RAMAGE	01/30/90	PRINTING 2000 CITIZENSHIP CERTIFICATES	125.00
05-07	0102640002	Do	01/31/90	60,000 TAX GUIDES	1,495.00
05-07	0102640003	Do	03/15/90	65,000 SV JOB FAIR	735.50
05-07	0102640004	Do	03/16/90	26,700 LABELS ON NEWSLETTERS	183.55
05-07	0121770001	Do	03/29/90	60,000 JOB FAIR CARDS	692.00
05-07	0124630024	DINERS CLUB INTERNATIONAL	01/05/90	MEMBER TRAVEL LV-DC TICKET #5876057874	440.00
05-07	0124630022	Do	02/19/90	LV-DC MEMBER TRAVEL	130.00
05-07	0124630023	Do	03/15/90-03/19/90	MEMBER TRAVEL DC-LV-DC	313.00
05-15	0131580025	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPING SERVICE	34.00
05-15	0131580021	DINERS CLUB INTERNATIONAL	04/26/90	MEMBER TRAVEL TO DISTRICT - ONE-WAY FROM BALTIMORE TO LAS VEGAS	396.00
05-15	0131580024	JOHN P FADGEN	04/08/90	REIMBURSEMENT FOR MEAL A.A.	11.40
05-15	0131580023	Do	04/09/90	REIMBURSEMENT FOR MEAL - A.A.	35.71
05-15	0131580027	Do	04/10/90	MEAL REIMBURSEMENT - A.A.	29.56
05-15	0131580028	Do	04/13/90	MEAL REIMBURSEMENT - A.A.	22.47
05-15	0131580022	Do	04/15/90	REIMBURSEMENT FOR MEAL FOR A.A.	28.63
05-15	0131580026	FEDERAL EXPRESS CORP.	04/16/90	1 AIRBILL	22.75
05-15	0131700014	MARK F FIERRO	04/19/90	TGIF'S-LAS VEGAS, FOOD-LV	35.79
05-15	0131700013	Do	04/19/90-04/25/90	AMERICAN AIRLINES OFFICIAL TRAVEL DC-LV-DC	640.00
05-15	0131700015	Do	04/20/90	TAMALES VEGAS, FOOD-LV	25.58
05-15	0131700016	Do	04/23/90	SANTA FE FOOD-LV	32.45
05-15	0131700017	Do	04/23/90	BAJA II FOOD-LV	20.49
05-18	0136650008	DINERS CLUB INTERNATIONAL	11/10/89-11/13/89	MEMBER TRAVEL TO DISTRICT DC-LV-DC	344.00
05-18	0136650009	Do	12/07/89	DC-CHICAGO-LV MEMBER TRAVEL ONE-WAY TO DISTRICT	172.00
05-18	0136650010	Do	01/02/90-01/06/90	MEMBER TRAVEL TO DISTRICT DC-LV-DC	344.00
05-18	0136650014	JOHN P FADGEN	04/12/90	MEAL EXPENSE WHILE IN DISTRICT	12.46
05-18	0136650012	FARMERS INS. GROUP	05/24/90-11/24/90	INSURANCE FOR CAR USED BY CONGRESSMAN IN THE DISTRICT 87 DELTA 88	545.00
05-18	0136650018	LSW, INC.	02/28/89	1989 TAX GUIDE FOR SENOIR CITIZENS	369.63
05-18	0136650016	Do	01/31/90	1990 JOB FAIR	596.31
05-18	0136650017	Do	01/31/90	1990 TAX GUIDE FOR OLDER AMERICANS	477.68
05-18	0136650015	SALLY A RIGG MEATS	04/27/90-04/30/90	REIMBURSEMENT FOR MILEAGE 80 MILES X 22¢	17.60
05-18	0136650013	SERVICE AMERICA CORP	04/02/90-04/25/90	FOOD - BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS	66.60
05-18	0136650011	SPARKLETTS DRINKING WATER CORP	04/30/90	DRINKING WATER FOR DISTRICT OFFICE	103.55
05-25	0093820001	DINERS CLUB INTERNATIONAL	01/26/90	AIRFARE FOR MEMBER	14.42
05-25	0093820003	Do	01/26/90-01/29/90	AIRFARE FOR MEMBER WASH-LASVEGAS-WASH	344.00
05-25	0093820002	Do	01/29/90	AIRFARE FOR MEMBER	16.48
05-25	0143400015	EXPORT TASK FORCE	01/03/90-01/02/91	DUES FOR 1990	750.00
05-25	0143400010	JOHN P FADGEN	05/18/90	MEAL REIMBURSEMENT WHILE IN DISTRICT	25.35
05-25	0143400012	Do	05/18/90	CAB FARE WHILE IN THE DISTRICT	8.70
05-25	0143400014	Do	05/18/90	ROOM CHARGES WHILE IN DISTRICT PHONE CHARGE	76.68
05-25	0143400009	Do	05/18/90-05/20/90	AIRLINE TICKET-TRIP TO DISTRICT AMERICAN AIRLINES WASH-LAS VEGAS-WASH	366.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	0143400011	Do	05/19/90	MEAL REIMBURSEMENT	14.45
05-25	0143400013	Do	05/19/90	CAB FARE WHILE IN DISTRICT	3.75
05-25	0143400021	Do	05/19/90	MEAL REIMBURSEMENT WHILE IN DISTRICT	17.40
05-25	0143400016	FEDERAL EXPRESS CORP	05/03/90	1 PACKAGE	18.25
05-25	0143400018	GENERAL SERVICES ADMIN	03/01/90–03/31/90	PHONE SERVICE IN THE DISTRICT	118.02
05-25	0143400017	Do	04/01/90–04/30/90	PHONE SERVICE IN THE DISTRICT	118.02
05-25	0143400008	NATIONAL JOURNAL	05/07/90	CONGRESS & DEFENSE 90 SUBSCRIPTION	88.50
05-25	0143400019	PAYLESS CAR RENTAL	04/03/90–04/16/90	STAFF RENTAL CAR MARK FIERRO WHILE IN DISTRICT	381.60
05-25	0143400020	Do	04/19/90–04/25/90	STAFF RENTAL CAR MARK FIERRO	172.36
05-29	0145890045	LAS VEGAS AUTO LEASING INC	05/01/90–05/30/90	LEASED AUTO	363.75
05-29	0145890044	TERRA WEST	05/01/90–05/30/90	RENT: 1701 W. CHARLESTON BLVD LAS VEGAS, NV	2,000.00
05-31	0145930116	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.26
05-31	0145930117	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		115.10
05-31	0151900124	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,278.66
05-31	0151940030	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		11.50
05-31	0151950359	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		456.01
05-31	0152210014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		72.15
06-06	0151850007	LIBBI FINELSEN	04/02/90–04/20/90	MILEAGE REIMBURSEMENT 69 MILES X 22¢	37.18
06-06	0151850009	GRACE GARRELLI	04/03/90–04/30/90	MILEAGE REIMBURSEMENT 104 MILES X 22¢	22.88
06-06	0151850008	KRISTINE L JOHNSON	04/03/90–04/11/90	MILEAGE REIMBURSEMENT 76 MILES X 22¢	16.72
06-07	0157200010	DAVID R RAMAGE	04/11/90	BUSINESS CARDS FOR DISTRICT MANAGER (TED DE CORTE)	22.50
06-07	0157200013	FEDERAL EXPRESS CORP	05/10/90–05/15/90	2 AIR BILLS	20.50
06-07	0157200011	MOTOROLA CELLULAR SERVICE	05/01/90–05/31/90	MEMBER'S CELLULAR PHONE	76.90
06-07	0157200009	U.S. NEWS AND WORLD REPORT	05/29/90–05/29/91	SUBSCRIPTION	14.95
06-07	0157200012	WASHINGTON MONTHLY	02/01/90–02/01/91	SUBSCRIPTION	24.00
06-11	0158270008	DAVID R RAMAGE	05/17/90	ENVIRONMENT NEWSLETTER	5,529.00
06-12	0159840020	DINERS CLUB INTERNATIONAL	04/20/90	AIRFONE 003.0 CHARGES FOR MEMBER	8.24
06-12	0159840019	Do	04/23/90	AIRFONE 005.0 CHARGES FOR MEMBER	12.36
06-12	0159840022	Do	04/30/90	AIRFONE FOR 005.0 MINUTES FOR MEMBER	12.36
06-12	0159840023	Do	04/30/90	AIRFONE FOR 004.0 MINUTES FOR MEMBER	10.30
06-12	0159840024	Do	04/30/90	AIRFONE FOR 007.0 MINUTES FOR MEMBER	16.48
06-12	0159840016	Do	05/18/90	MEMBER TRAVEL ONE WAY WASH-LAS VEGAS TICKET #5876099767	183.00
06-12	0159840021	EDUCATION WEEK	07/01/90–07/01/91	SUBSCRIPTION	49.94
06-12	0159840017	NEWSWEEK	05/30/90–05/30/91	1 YEAR SUBSCRIPTION	25.39
06-12	0159840018	STANDARD COFFEE	05/16/90	COFFEE SERVICE	59.55
06-18	0166300007	CENTEL TELEPHONE	04/26/90–05/25/90	DISTRICT PHONE	187.45
06-18	0166300008	Do	04/26/90–05/25/90	AT&T/MCI CHARGES	260.80
06-18	0166300009	Do	04/26/90–05/25/90	DISTRICT PHONE	114.14
06-18	0166300010	Do	04/26/90–05/25/90	AT&T	137.77
06-18	0166300011	Do	05/26/90–06/25/90	DISTRICT PHONE SVC	187.45
06-18	0166300012	Do	05/26/90–06/25/90	AT&T	136.30
06-18	0166300004	LIBBI FINELSEN	05/10/90–05/18/90	MILEAGE REIMBURSEMENT 28 MILES X 22¢	6.16
06-18	0166300005	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS SERVICE	118.02
06-18	0166300006	BRENT HEBERLEE	06/06/90–06/11/90	STAFF TRAVEL TO DISTRICT WASH-LAS VEGAS-WASH	260.00

06-18	0166300003	KRISTINE L JOHNSON	05/04/90-05/30/90	MILEAGE REIMBURSEMENT 148 MILES X 22¢	32.56
06-18	0166300002	LSW, INC.	05/14/90	LABELS FOR OUR MAILING	134.90
06-19	0166430010	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SERVICE	34.00
06-19	0166430007	FEDERAL EXPRESS CORP.	05/14/90-05/24/90	2 AIRBILLS	20.50
06-19	0166430009	Do	05/17/90	1 AIRBILL	10.25
06-19	0166430008	REVIEW JOURNAL	01/01/90-12/31/90	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	103.75
06-19	0166430006	STANDARD COFFEE	06/06/90	COFFEE FOR VISTING CONSTITUENTS	38.20
06-27	0177890044	LAS VEGAS AUTO LEASING INC.	06/01/90-06/30/90	LEASED AUTO	363.75
06-27	0177890045	VICTORIA ASSOCIATES L.P.	06/01/90-06/30/90	RENT- 1785 E. SAHARA LAS VEGAS,NV	2,298.40
06-29	0178800014	POSTMASTER	05/22/90	4 ROLLS OF STAMPS	100.00
06-30	0179930116	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.04
06-30	0179930117	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		159.85
06-30	0179940030	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		353.50
06-30	0180900119	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,276.46
06-30	0180950360	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		346.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,601.60

EXPENSES

OFFICE EXPENSES OF MEMBERS	39,471.33
TOTAL	**152,072.93**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	04/01/90-06/30/90	STAFF ASSISTANT	4,625.01
BOTELHO, MICHAEL J	04/01/90-04/30/90	TEMPORARY EMPLOYEE	500.00
Do	05/01/90-06/30/90	PART-TIME EMPLOYEE	1,000.00
BRONN, PATRICIA M	04/01/90-06/30/90	CASEWORKER	8,000.01
CARBERRY, ALISON ANN	04/01/90-04/05/90	LEGISLATIVE ASSISTANT	361.11
DELOATCHE, PATRICIA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,416.67
GRENELLE, ROSALIE T	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
HUBBARD, KATHERINE G	06/20/90-06/30/90	STAFF ASSISTANT	458.33
HYDER, REBECCA	04/01/90-05/31/90	LEGISLATIVE CORRESPONDENT	3,333.34
Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,833.33
IRVIN, THOMAS C	04/01/90-04/30/90	PART-TIME EMPLOYEE	200.00
LIMBACH, DENNIS D	04/01/90-06/30/90	PRESS SECRETARY	8,583.33
MARTELLA, DAVID A	05/14/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,739.00
MATLOCK, PATRICIA L	04/01/90-06/30/90	RECEPTIONIST	4,749.99
MEGALOUDIS, DEMOS A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
MEYERS, ROBERT JERIMIAH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,833.33
MIAOULIS, SHIRLEY A	04/01/90-06/30/90	SECRETARY-RECEPTIONIST	5,000.01
RANCOURT, DAVID A	05/01/90-06/30/90	PART-TIME EMPLOYEE	600.00
SINKIEWICZ, MARGUERITE P	04/01/90-06/30/90	RECEPTIONIST	6,000.00
STAVROS, ELLEN C	04/01/90-05/31/90	STAFF ASSISTANT	3,000.00
Do	06/01/90-06/30/90	OFFICE MANAGER	1,583.33
STEFANADIS, SONJA B	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
TURNER, W ROGERS, JR	04/01/90-05/31/90	STAFF ASSISTANT	2,500.00
Do	06/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,500.00
VUCANOVICH, GEORGE J	04/01/90-06/30/90	STAFF ASSISTANT	3,249.99
WHITE, DAVID L	04/01/90-06/30/90	PRESS SECRETARY	6,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0096410013	C. LULIAS	03/17/90	PRINT CONSTITUENT LETTERS	160.00
04-09	0096410015	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MOBILE TELEPHONE SERVICE FOR WASHINGTON DC	20.00
04-09	0096410014	VISION CABLE OF PINELLAS	03/22/90-04/21/90	CSPAN FOR DISTRICT OFFICE	12.45
04-11	0099450012	BENCHMARK SYSTEMS	03/19/90	COMPUTER PRINTER RIBBONS	129.50
04-11	0099450011	BIG BEAR 66	02/10/90	FUEL FOR OFFICIAL AUTO IN DISTRICT	15.80
04-18	0102300027	MAUREEN AHERN	01/03/90-03/19/90	CASEWORK TRAVEL IN DISTRICT 774 MILES X 24¢	185.76
04-18	0102300023	GTE COMMUNICATIONS CORP	03/19/90	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70
04-18	0102300024	GTE OF FLORIDA	02/22/90-03/22/90	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE	36.12
04-18	0102300026	SONJA B. STEFANADIS	03/21/90-03/22/90	ROUND TRIP TAMPA, JACKSONVILLE, TAMPA FOR STAFF ATTENDANCE AT MEDICARE SEMINAR FOR CONGRESSIONAL STAFF.	168.00
04-18	0102300025	SUPERVISOR OF ELECTIONS	03/14/90	CONSTITUENT MAILING LIST	55.81
04-20	0109710018	KURT BROWNING	09/01/89-12/31/89	PRINTING OF CHESHIRE LABELS	5.98
04-25	0114890049	CHRYSLER CREDIT CORP	04/01/90-04/30/90	LEASE AUTO	295.15
04-25	0114890047	PROPERTIES MANAGEMENT	04/01/90-04/30/90	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,662.00
04-25	0114890048	Do	04/01/90-04/30/90	RENT: BARNETT BANK BUILDING HOLIDAY, FL	820.00
04-25	0114890046	WALDEN PROPERTIES, INC.	04/01/90-04/30/90	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	150.00
04-27	0116200020	PATRICIA M BRONN	01/24/90-03/23/90	TO REIMBURSE STAFF OFR OFFICIAL TRAVEL IN DISTRICT 415 MILES @ 24¢	99.60
04-27	0116200010	DINERS CLUB INTERNATIONAL	03/22/90	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT	145.00
04-27	0116200009	Do	03/26/90	MEMBER'S OFFICIAL TRAVEL DISTRICT TO WASHINGTON	145.00
04-27	0116200014	GTE COMMUNICATIONS CORP	03/25/90	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY DISTRICT OFFICE	2.75
04-27	0116200015	Do	03/25/90	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	52.05
04-27	0116200011	GTE OF FLORIDA	02/25/90-03/25/90	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	183.15
04-27	0116200012	Do	02/25/90-03/25/90	TELEPHONE SERVICE FOR HOLIDAY DISTRICT OFFICE	229.82
04-27	0116200013	Do	02/25/90-03/25/90	AT&T	2.44
04-27	0116200008	Do	03/10/90-04/10/90	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	211.26
04-27	0116200016	THOMAS C IRVIN	01/04/90-03/21/90	STAFF TRAVEL EXPENSES IN DISTRICT (MI) 601 MI X 24	144.24
04-27	0116200017	Do	01/30/90-02/09/90	REIMB FOR CAR WASH FOR LEASED VHEICLE AND GASOLINE	22.49
04-27	0116200019	KURT BROWNING	01/02/90-03/31/90	CHESHIRE LABELS FOR CONSTITUENT MAILING	13.42
04-27	0116200018	STATE FARM INSURANCE	05/17/90-05/16/91	ONE YEAR INSURANCE ON LEASED OFFICIAL VEHICLE IN DISTRICT	305.18
04-27	0116200006	THOMAS J LANKFORD	03/27/90-04/04/90	PRINTING BUSINESS CARDS FOR MEMBER, XEROX LTR., LABLES ON ENVELOPES	160.80
04-27	0116200007	VISION CABLE OF PINELLAS	04/22/90-05/21/90	C-SPAN FOR CLEARWATER DISTRICT OFFICE	12.45
04-30	0115930586	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.27
04-30	0115930587	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		68.69
04-30	0117350010	POSTMASTER	03/07/90	400 25¢ STAMPS	100.00
04-30	0117940168	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		362.25
04-30	0120900364	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		834.34
04-30	0120950178	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		190.37
04-30	0120950177	Do	04/01/90-04/30/90		1,006.94
04-30	0120990003	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(412.00)
05-03	0120700006	DINERS CLUB INTERNATIONAL	03/08/90	MEMBER OFFICIAL TRAVEL WASHINGTON, DC TO DISTRICT	145.00
05-03	0120700007	MOTOROLA CELLULAR SERVICE	04/01/90-04/29/90	MOBILE TELEPHONE IN DISTRICT	55.35
05-03	0120700008	Do	04/01/90-04/30/90	MOBILE TELEPHONE SERVICE IN WASHINGTON, DC	20.00
05-14	0130810011	GTE COMMUNICATIONS CORP	04/19/90	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	108.70

05-14	0130810012	Do	04/25/90	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY DISTRICT OFFICE	2.75
05-14	0130810013	Do	04/25/90	TELEPHONE EQUIPMENT CHARGES FOR HOLIDAY DISTRICT OFFICE	52.05
05-14	0130810014	GTE OF FLORIDA	03/22/90-04/22/90	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE	36.92
05-14	0130810015	Do	03/25/90-04/25/90	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	218.83
05-14	0131500013	BIG BEAR '66'	04/21/90	FUEL FOR LEASED OFFICIAL VEHICLE	16.62
05-14	0131500014	C J LULIAS	05/01/90	PRINTING FOR CONSTITUENT MAILING	160.00
05-14	0131500011	DOROTHY W. RUGGLES	04/17/90	VOTER MASTER FILE FOR CONSTITUENT MAILING (LABELS)	5.00
05-14	0131500012	FEDERAL EXPRESS CORP	04/06/90	COURIER SERVICE FOR CONSTITUENT ITEMS	39.25
05-14	0131500015	DEMOS A MEGALOUDIS	04/18/90	TO REIMBURSE STAFF FOR SERVICING OFFICIAL VEHICLE	38.95
05-14	0131500016	THOMAS J LANKFORD	04/11/90-04/25/90	VARIOUS OFFICIAL PRINTING SERVICES	196.46
05-21	0138350002	GTE OF FLORIDA	03/25/90-04/25/90	TELEPHONE SERVICE FOR HOLIDAY DISTRICT OFFICE	248.86
05-21	0138350003	Do	03/25/90-04/25/90	AT&T	2.02
05-21	0138350004	THOMAS J LANKFORD	05/04/90-05/10/90	CONSTITUENT PRINTING	644.95
05-29	0145890049	CHRYSLER CREDIT CORP	05/01/90-05/30/90	LEASE AUTO	295.15
05-29	0145890047	PROPERTIES MANAGEMENT	05/01/90-05/30/90	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,662.00
05-29	0145890048	Do	05/01/90-05/30/90	RENT: BARNETT BANK BUILDING HOLIDAY, FL	820.00
05-29	0145890046	WALDEN PROPERTIES, INC.	05/01/90-05/30/90	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	150.00
05-31	0145930586	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.32
05-31	0145930587	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		40.77
05-31	0151900366	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		780.80
05-31	0151950168	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,524.73
05-31	0152210015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-07	0157310011	GTE COMMUNICATIONS CORP	05/19/90	TELEPHONE EQUIPMENT CHARGES FOR HOLIDAY DISTRICT OFFICE	372.70
06-07	0157310009	Do	05/25/90	TELEPHONE EQUIPMENT CHANGES FOR PLANT CITY DISTRICT OFFICE	2.75
06-07	0157310010	Do	05/25/90	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER DISTRICT OFFICE	150.05
06-07	0157310006	GTE OF FLORIDA	04/10/90-05/10/90	TELEPHONE SERVICE TO CLEARWATER DISTRICT OFFICE	171.74
06-07	0157310004	Do	04/22/90-05/22/90	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE	36.36
06-07	0157310005	Do	04/25/90-05/25/90	TELEPHONE SERVICE FOR HOLIDAY DISTRICT OFFICE	231.18
06-07	0157310007	Do	04/25/90-05/25/90	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE	182.27
06-07	0157310008	Do	04/25/90-05/25/90	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE-LONG D	4.20
06-07	0157310013	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	MOBILE TELEPHONE SERVICE IN WASHINGTON, DC	20.00
06-07	0157310012	NATIONAL GUARDIAN SECURITY SERVICE	06/01/90-08/31/90	ALARM SERVICE FOR HOLIDAY DISTRICT OFFICE	95.31
06-11	0158270010	BENCHMARK SYSTEMS	05/14/90	COMPUTER PRINTING SUPPLIES	281.50
06-11	0158270011	C. LULIAS	05/23/90	CONSTITUENT PRINTING	329.00
06-11	0158270012	THOMAS J LANKFORD	05/11/90-05/23/90	CONSTITUENT & OFFICE PRINTING	104.30
06-11	0158270009	VISION CABLE OF S.C.	05/22/90-06/21/90	C-SPAN FOR CLEARWATER DISTRICT OFFICE	15.00
06-11	0159550008	DINERS CLUB INTERNATIONAL	04/05/90	MEMBER'S OFFICIAL TRAVEL - WASHINGTON, DC TO DISTRICT	145.00
06-11	0159550007	Do	04/18/90	MEMBER'S OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC	145.00
06-11	0159550009	Do	04/19/90	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT	145.00
06-19	0166430011	DOROTHY W RUGGLES	05/11/90	CONSTITUENT MAILING LIST	5.00
06-19	0166430012	FEDERAL EXPRESS CORP	05/14/90-05/23/90	OFFICIAL COURIER SERVICE BETWEEN WASHINGTON & DISTRICT OFFICE	31.00
06-19	0169550021	CHUCK SMITH	06/06/90	CONSTITUENT MAILING LIST	50.10
06-19	0169550023	FEDERAL EXPRESS CORP	05/30/90	COURIER SERVICE FOR OFFICIAL DOCUMENTS FROM WASHINGTON TO DISTRICT	20.00
06-19	0169550020	J&L PITSTOP	05/04/90-05/28/90	FUEL FOR OFFICIAL VAN IN DISTRICT	30.73
06-19	0169550022	MOTOROLA CELLULAR SERVICE	04/30/90-05/29/90	MOBIL TELEPHONE SERVICE IN DISTRICT	61.51
06-19	0169550024	UNITED PARCEL SERVICE	06/07/90	SHIPPING OFFICIAL COMPUTER DISCS FOR DATA CONVERSION	13.00
06-27	0177890049	CHRYSLER CREDIT CORP	06/01/90-06/30/90	LEASE AUTO	295.15
06-27	0177890047	PROPERTIES MANAGEMENT	06/01/90-06/30/90	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,662.00
06-27	0177890048	Do	06/01/90-06/30/90	RENT: BARNETT BANK BUILDING HOLIDAY, FL	820.00
06-27	0177890046	WALDEN PROPERTIES, INC.	06/01/90-06/30/90	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	150.00
06-30	0179930586	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.43
06-30	0179930587	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		29.28
06-30	0179940174	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		267.75
06-30	0180900364	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		787.33
06-30	0180950175	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		641.22

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.					
06-30	0183360010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		130.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,739.00
				MEMBERS CLERK HIRE	97,577.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,980.87
				TOTAL	**123,297.66**
OFFICE OF THE HON. BEN BLAZ					
SALARIES					
		BIBB, BENJAMIN C, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	13,916.85
		CHANG, YOUNGSOO	04/01/90-06/30/90	STAFF ASSISTANT	5,874.99
		CRUZ, ROSE M	04/01/90-06/30/90	EXECUTIVE SECRETARY	6,624.99
		ESPALDON, KARL P	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,500.01
		GAGARIN, JOEL R	04/01/90-06/30/90	STAFF ASSISTANT	4,583.34
		GUERRERO, ESTHER J	04/01/90-04/30/90	STAFF ASSISTANT	1,500.00
		GUERRERO, THOMAS C	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,150.00
		GUMATAOTAO, VINCENTE DIAZ	04/01/90-06/30/90	DISTRICT ASSISTANT	5,750.01
		IKINS, CHARLES G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		KALISIAK, FRANK C	04/01/90-06/30/90	PRESS SECRETARY	8,750.01
		LAFAURIE, CECILIA C B	04/01/90-06/30/90	SECRETARY	3,500.01
		LLANES, TEODORO Q	04/01/90-06/01/90	TEMPORARY EMPLOYEE	2,033.33
		MCDERMOTT, JOSEPH H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,375.01
		MILLER, PAUL J	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,500.00
		MONTVEL-COHEN, EVAN D	04/01/90-04/30/90	LEGISLATIVE ASST/ASST PRESS SECRETARY	1,583.33
		Do	05/01/90-05/31/90	LEGISLATIVE/PRESS ASSISTANT	1,750.00
		Do	06/01/90-06/30/90	LEGISLATIVE ASST/ASST PRESS SECRETARY	1,791.67
		OTIS, NATHANIEL D	04/01/90-06/30/90	STAFF ASSISTANT	5,312.49
		PANGELINAN, EDWARD DLG	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,874.99
		PEREZ, VERNON P	06/15/90-06/30/90	STAFF ASSISTANT	933.33
		RAPADAS, JUAN M	04/01/90-06/30/90	STAFF ASSISTANT	4,458.34
		SALAS, FREDERICK M	04/01/90-06/30/90	STAFF DIRECTOR & FINANCE OFFICER	12,537.00
		SHAPIRO, MARK ROBERT	04/01/90-06/30/90	SPECIAL PROJECTS ANALYST	7,250.01
		SINGH, NANCY K	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
EXPENSES					
04-10	0093300012	CONGRESSIONAL QUARTERLY INC	03/18/90-03/18/91	SUBSCRIPTION-CONGRESSIONAL MONITOR-DC. RENEWAL	1,120.00
04-10	0093300009	HERTZ INTERNATIONAL LICENSE NEW ERA INC	11/30/89-12/11/89	MEMBER'S TRANSPORTATION WHILE IN-DISTRICT (RENTAL CAR)	482.61
04-10	0093300019	Do	12/15/89-01/14/90	MEMBER-TRANSPORTATION WHILE IN DISTRICT	729.75

04-10	0093300020	Do	01/13/90–02/12/90	MEMBER-TRANSPORTATION WHILE IN DISTRICT	1,212.75
04-10	0093300022	Do	01/14/90–01/20/90	MEMBER-TRANSPORTATION WHILE IN DISTRICT	200.23
04-10	0093300021	Do	01/18/90–02/10/90	MEMBER-TRANSPORTATION WHILE IN DISTRICT	461.90
04-10	0093300004	CHARLES G IKINS	01/13/90	OFFICAL FAX CHARGES HON/DC	4.68
04-10	0093300003	Do	01/13/90–01/22/90	OFFICIAL TELEPHONE TOLL CHARGES WHILE LAYOVER IN HI 1-13-90 & 1-22-90	10.00
04-10	0093300005	Do	01/22/90	MEAL EXPENSE WHILE IN-DISTRICT	4.55
04-10	0093300006	Do	01/22/90	GAS EXPENSE WHILE IN-DISTRICT IN SUPPORT OF OFFICIAL DISTRICT MATTERS. RENTAL CAR	11.70
04-10	0093300007	Do	01/22/90	MEAL EXPENSE WHILE ENROUTE TO DC AT THE HONOLULU AIRPORT	22.71
04-10	0093300017	NATHANIEL D OTIS	02/12/90	OFFICIAL MEAL EXPENSE WHILE IN-DISTRICT	11.00
04-10	0093300008	PACIFIC STAR HOTEL	12/18/89	MEAL EXPENSE WHILE IN-DISTRICT. ESPALDON, K.E.(LD) & MCDERMOTT, J.H. (LA)	28.50
04-10	0093300013	Do	01/15/90–01/22/90	HOTEL EXPENSE WHILE IN-DISTRICT FOR STAFF: BIBB, BENJAMIN C. JR (LA); IKINS, CHARLES G. (LA)	888.00
04-10	0093300014	Do	01/15/90–01/22/90	MEAL EXPENSE WHILE IN-DISTRICT FOR STAFF: BIBB, BENJAMIN C. JR (LA); IKINS, CHARLES G. (LA)	99.75
04-10	0093300015	Do	01/15/90–01/22/90	INCIDNTL EXPNS WHIL IN DIST FOR STF: BIBB, B.C. JR,(LA); IKINS, C.G.(LA) LAUNDRY & VALET SERVICES	99.35
04-10	0093300016	Do	01/16/90–01/22/90	OFFICIAL TELEPHONE CALL CHARGES	13.00
04-10	0093300018	Do	02/07/90–02/14/90	HOTEL EXPENSES FOR STAFF: OTIS, NATHANIEL D. (LA)	969.84
04-10	0093300011	PLUMERIA GARDEN HOTEL	11/06/89–11/08/89	LODGING EXPENSE WHILE IN-DISTRICT-STAFF: PANGELINAN, E. (SPEC ASST) PAY ONLY	90.00
04-10	0093300010	RCA GLOBAL COMMUNICATION, INC	12/01/89–12/31/89	TEL TOLL CHARGES-DEC89-GUAM	12.00
04-10	0093300002	THOMAS J LANKFORD	01/09/90	LABEL NEWSLETTER AND XEROX NEWSPAPER ARTICLE	277.31
04-10	0093300001	Do	01/22/90	PRINT MEMBER'S RAISED CARDS	185.00
04-12	0100430007	RECORDS AND REGISTRATION	03/01/90–04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
04-12	0100430008	Do	03/01/90–04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
04-16	0102200025	BENJAMIN C BIBB	01/13/90	TAXICAB FARE AT HI. AIRPORT TO HOTEL	7.00
04-16	0102200026	Do	01/13/90	BREAKFAST EXPENSE WHIL IN-DISTRICT	1.45
04-16	0102200027	Do	01/14/90	TAXICAB FARE GUAM	15.00
04-16	0102200023	Do	01/22/90	AIRPORT SHUTTLE FARE. (SF) AP/HOTEL	10.00
04-16	0102200024	Do	01/22/90	TAXICAB FARE AT HI. LAVOVER FROM AP/HOTEL	20.00
04-18	0103540012	POSTMASTER	02/01/90	EXPRESS MAIL	15.25
04-18	0103540013	Do	02/07/90	EXPRESS MAIL	8.75
04-18	0103540014	Do	02/14/90	EXPRESS MAIL	8.75
04-25	0114890050	GREGORIO F. PEREZ PLAZA	04/01/90–04/30/90	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	3,116.00
04-26	0114340013	DIRECTORY PROCESSING CENTER	04/04/90	ANNUAL US BUSINESS FAX DIRECTORY FOR DCO	144.00
04-26	0114340021	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS TOLL CHARGES FOR DISTRICT OFFICE-FEB 90	199.40
04-26	0114340022	Do	03/01/90–03/31/90	FTS TOLL CHARGES FOR DISTRICT OFFICE-MAR 90	199.40
04-26	0114340023	GUAM TELEPHONE AUTHORITY	02/01/90–04/30/90	DISTRICT TELEPHONE TOLL CHARGES: FEB 90 THRU APR 90	924.00
04-26	0114340026	VINCENTE DIAZ GUMATAOTAO	04/04/90	REIMBURSEMENT FOR DISTRICT OFFIE KEYS	12.25
04-26	0114340024	IT & E OVERSEAS, INC	12/01/89–12/31/89	DISTRICT OFFICE TELEPHONE TOLL CHARGES-DEC 89	40.00
04-26	0114340025	Do	12/01/89–12/31/89	DISTRICT OFFICE TELEPHONE TOLL CHARGES-DEC 89	11.25
04-26	0114340019	NATIONAL JOURNAL	06/02/90–06/02/91	SUBSCRIPTION RENEWAL-DC EXP 06/02/91	654.00
04-26	0114340011	RCA	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES-MAR 90	30.00
04-26	0114340012	THE ECONOMIST	03/07/90–03/07/91	SUBSCRIPTION RENEWAL-DC OFFICE EXP 03/07/91	39.00
04-26	0114340014	USA TODAY	04/13/90–04/27/91	SUBSCRIPTION RENEWAL-DC EXP 04/27/91	97.50
04-26	0114340016	WASHINGTON EXPRESS SERVICES	03/02/90	DELIVERY FROM LHOB TO INS OFFICE	9.00
04-26	0114340017	Do	03/05/90	PICK-UP FROM INS OFFICE TO LHOB	9.00
04-26	0114340018	Do	03/15/90	PICK-UP FROM FEDERAL COURT TO LHOB	6.50
04-26	0114340020	Do	03/19/90	PICK UP FROM EPA TO LHOB	7.00
04-26	0114340015	WASHINGTON MONTHLY	04/04/90–04/04/91	SUBSCRIPTION RENEWAL-DC EXP 04/04/91	24.00
04-27	0116720001	DINERS CLUB INTERNATIONAL	04/06/90–04/14/90	STAFFER'S AIRFARE - DC TO GUAM AND RETURN: IKINS, C.	1,536.00
04-27	0116720024	HERTZ INTERNATIONAL LICENSE NEW ERA INC	02/12/90–03/14/90	MEMBER'S TRANSPORTATION WHILE IN DISTRICT	1,107.75
04-27	0116720025	Do	03/14/90–03/20/90	MEMBER'S TRANSPORTATION WHILE IN DISTRICT	290.49
04-27	0116720027	Do	04/08/90–04/14/90	MEMBER'S TRANSPORTATION WHILE IN DISTRICT	201.28
04-27	0116720002	CHARLES G IKINS	04/06/90	MEAL RELATED TO TRAVEL (ENROUTE-CLEVELAND, OH)	3.70
04-27	0116720003	Do	04/06/90	MEAL RELATED TO TRAVEL (LAYOVER-SF, CA)	35.66
04-27	0116720004	Do	04/07/90	MEAL RELATED TO TRAVEL (LAYOVER-HONOLULU, HI)	4.89
04-27	0116720005	Do	04/08/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT - (IN-DISTRICT)	11.70
04-27	0116720006	Do	04/09/90	MEAL RELATED TO TRAVEL TO & FM THE DISTRICT (IN-DISTRICT)	6.95
04-27	0116720017	Do	04/09/90	MEAL RELATED TO TRAVEL TO/FM DISTRICT (IN-DISTRICT)	7.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0116720018	Do	04/10/90	MEAL RELATED TO TRAVEL TO/FM DISTRICT (IN-DISTRICT)	7.00
04-27	0116720007	Do	04/11/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	6.50
04-27	0116720008	Do	04/11/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	8.00
04-27	0116720019	Do	04/11/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	5.05
04-27	0116720020	Do	04/11/90	OFFICIAL TELEPHONE TOLL WHILE IN-DISTRICT	2.50
04-27	0116720009	Do	04/12/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	6.50
04-27	0116720010	Do	04/13/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	16.00
04-27	0116720011	Do	04/13/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	8.80
04-27	0116720012	Do	04/13/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	6.25
04-27	0116720013	Do	04/13/90	GASOLINE PURCHASED FOR USE IN RENTAL CAR WHILE IN SUPPORT OF OFFICIAL DISTRICT ACTIVITIES	12.00
04-27	0116720014	Do	04/14/90	GASOLINE PURCHASED FOR USE IN RENTAL CAR IN-DISTRICT IN SUPPORT OF OFFICIAL DISTRICT ACTIVITIES	5.60
04-27	0116720015	Do	04/14/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	7.00
04-27	0116720016	Do	04/14/90	MEAL RELATED TO TRAVEL TO/FM THE DISTRICT (IN-DISTRICT)	6.20
04-27	0116720021	Do	04/14/90	OFFICIAL TELEPHONE TOLL WHILE IN-DISTRICT	5.50
04-27	0116720026	Do	04/14/90	MEAL WHILE STOP OVER IN OAKLAND, CA ON RETURN TO DC OFFICE	21.25
04-27	0116720022	NATIONAL OFFICE SUPPLY	04/10/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.80
04-30	0115930044	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.81
04-30	0115930045	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		4,618.93
04-30	0117310020	FRANK C KALISIAK	12/09/89	MEAL EXPENSE WHILE OUT-OF-DISTRICT	34.00
04-30	0117310018	Do	12/18/89	MEAL EXPENSE WHILE IN-DISTRICT	34.70
04-30	0117310015	JOSEPH H MCDERMOTT	12/11/89	MEAL EXPENSE WHILE OUT-OF-DISTRICT	30.34
04-30	0117310016	Do	12/12/89	MEAL EXPENSE WHILE OUT-OF-DISTRICT	48.38
04-30	0117310017	Do	12/14/89	MEAL EXPENSE WHILE OUT-OF-DISTRICT	22.44
04-30	0117350011	POSTMASTER	03/08/90	EXPRESS MAIL	8.75
04-30	0117350012	Do	03/09/90	EXPRESS MAIL	15.25
04-30	0117350013	Do	03/16/90	EXPRESS MAIL	8.75
04-30	0117350014	Do	03/26/90-03/28/90	EXPRES MAIL	15.25
04-30	0117350015	Do	03/29/90	EXPRESS MAIL	8.75
04-30	0117940012	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		795.20
04-30	0120900083	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,497.24
04-30	0120950200	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,386.98
05-03	0116600011	FAR EASTERN ECONOMIC REVIEW	02/01/90-02/01/91	SUBSCRIPTION RENEWAL - CDO	133.50
05-03	0116600019	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS TOLL CHARGES FOR DISTRICT OFFICE JAN 90	199.40
05-03	0116600008	NATIONAL JOURNAL	04/16/90	PUBLICATION COPY FOR DC OFFICE - CONGRESS AND DEFENSE 1990	88.50
05-03	0116600015	PACIFIC STAR HOTEL	02/15/89	MEAL EXPENSES WHILE IN-DISTRICT FOR 3 STAFFERS - C MCDERMOTT, J.H. / ESPALDON, K.E.	61.50
05-03	0116600014	Do	12/15/89	MEAL EXPENSES WHILE IN-DISTRICT FOR 2 STAFFERS: CRUZ R.C. & MCDERMOTT J.H.	10.00
05-03	0116600013	Do	12/15/89-12/16/89	OFFICIAL TELEPHONE TOLL CHARGES WHILE IN-DISTRICT BY STAFFER	15.00
05-03	0116600012	Do	12/15/89-12/20/89	HOTEL EXPENSE WHILE IN-DISTRICT FOR STAFFER FOR FRANK KALISIAK	667.75
05-03	0116600017	SUPERINTENDENT OF DOCUMENTS	02/05/90	OFFICIAL PUBLICATION FOR DISTRICT OFFICE	26.00
05-03	0116600018	Do	02/13/90	OFFICIAL PUBLICATION FOR DC OFFICE	5.25
05-03	0116600009	THE WASHINGTON POST	04/19/90-04/19/91	SUBSCRIPTION RENEWAL - DC EXP 04/19/91	119.60
05-03	0116600016	THOMAS J LANKFORD	04/09/90	NEWSLETTER	1,935.50
05-03	0116600010	WASHINGTON POST	05/21/90-05/21/91	SUBSCRIPTION RENEWAL GUAM OFFICE EXP 05/21/91	39.00
05-04	0123500011	DINERS CLUB INTERNATIONAL	03/13/90-03/21/90	MEMBER'S AIR FARE: DC TO DISTRICT AND RETURN	2,217.57

05-04	0123500017	IT & E OVERSEAS, INC.	01/01/90–01/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR JAN 90	454.90
05-04	0123500019	Do	01/01/90–01/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR JAN 90	57.00
05-04	0123500022	Do	01/01/90–01/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR JAN 90	222.50
05-04	0123500025	Do	01/01/90–01/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR JAN 90	131.25
05-04	0123500029	Do	01/01/90–01/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR JAN 90	43.75
05-04	0123500031	Do	01/01/90–01/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR JAN 90	27.30
05-04	0123500014	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	33.75
05-04	0123500018	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	554.80
05-04	0123500020	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	32.00
05-04	0123500023	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	158.10
05-04	0123500026	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	22.25
05-04	0123500027	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	29.95
05-04	0123500030	Do	02/01/90–02/28/90	DISTRICT TELEPHONE TOLL CHARGES FOR FEB 90	68.50
05-04	0123500021	Do	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	171.25
05-04	0123500024	Do	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	226.55
05-04	0123500028	Do	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	46.85
05-04	0123500015	MOTOROLA CELLULAR SERVICE	03/01/90–03/31/90	MOBILE PHONE TOLL CHARGES FOR MAR 90	87.86
05-04	0123500016	Do	04/01/90–04/30/90	MOBILE PHONE TOLL CHARGES FOR APR 90	71.34
05-04	0123500013	SERVICE AMERICA CORP	04/12/90	LUNCH WITH GUAM CONSTITUENTS DISCUSSING LEGISLATION	327.30
05-04	0123500012	THOMAS J LANKFORD	04/20/90	LABEL NEWSLETTER - 43,943	273.66
05-09	0127630017	BEN BLAZ	05/01/90	LUNCH WITH GUAM CONSTITUENTS WHILE DISCUSSING LEGISLATION	144.32
05-14	0130810020	GUAM TELEPHONE AUTHORITY	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	66.04
05-14	0130810016	IT & E OVERSEAS, INC.	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	746.55
05-14	0130810017	Do	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	73.80
05-14	0130810018	Do	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	110.25
05-14	0130810019	Do	03/01/90–03/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAR 90	162.00
05-16	0134410014	POSTMASTER	04/03/90	EXPRESS MAIL	8.75
05-16	0134410016	Do	04/06/90	STAMPS	50.00
05-16	0134410015	Do	04/06/90–04/08/90	EXPRESS MAIL	15.25
05-16	0134410017	Do	04/10/90	EXPRESS MAIL C LAFAURIE DCO	8.75
05-16	0134410018	Do	04/18/90	EXPRESS MAIL	8.75
05-16	0134410019	Do	04/24/90–04/26/90	EXPRESS MAIL	15.25
05-16	0134410020	Do	04/27/90	EXPRESS MAIL	12.00
05-16	0135500027	CHRISTION SCIENCE MONITOR	05/08/90–05/08/91	SUBSCRIPTION 1 YR FOR DC OFFICE EXP 05/08/91	144.00
05-16	0135500028	DHL AIRWAYS, INC.	04/14/90	OFFICIAL OVERNIGHT DELIVERY - DCO TO CDO	48.00
05-16	0135500025	GUAM TELEPHONE AUTHORITY	05/01/90–05/31/90	DISTRICT TELEPHONE TOLL CHARGES FOR MAY 90	308.00
05-16	0135500026	WASHINGTON EXPRESS SERVICES	04/16/90–04/30/90	OFFICIAL PICK-UPS AND DELIVERIES TO/FROM DHHS, DOE, AND DEPT OF ENERGY	37.50
05-21	0138540004	GRAND HOTEL	04/27/90	HOTEL & TRAVEL RELATED EXPENSES (MEALS/TELEPHONE TOLLS ETC) FOR STAFF: IKINS, C	539.00
05-21	0138540003	GUAM BUILDING MAINTENANCE	04/01/90–04/30/90	JANITORIAL SERVICES FOR APRIL 1990 FOR DISTRICT OFFICE	370.00
05-21	0138540002	NATIONAL OFFICE SUPPLY	01/06/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.14
05-21	0138540001	THOMAS J LANKFORD	04/30/90	PRINTING OF NEWSLETTER - 65,000 COPIES	1,985.50
05-29	0145890050	GREGORIO F. PEREZ PLAZA	05/01/90–05/30/90	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	3,116.00
05-31	0145930044	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		238.34
05-31	0145930045	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		2,159.53
05-31	0151900084	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		3,850.25
05-31	0151940011	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		452.50
05-31	0151950190	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		2,808.37
06-06	0152240007	CAPITOL HILL CLUB	05/15/90	MEMBER'S LUNCH WITH GUAM CONSTITUENTS WHILE DISCUSSING LEGISLATION	22.45
06-06	0152240013	DHL AIRWAYS, INC.	04/20/90	OFFICIAL OVERNIGHT DELIVERY	48.00
06-06	0152240014	Do	05/02/90	OFFICIAL OVERNIGHT DELIVERY FROM DCO TO CDO	48.00
06-06	0152240011	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS TOLL CHARGES FOR DCO -- APR 90	199.40
06-06	0152240008	GUAM BUILDING MAINTENANCE	05/15/90	JANITORIAL SERVICES -- MAY 90 DISTRICT OFFICE	370.00
06-06	0152240026	HERTZ INTERNATIONAL LICENSE NEW ERA INC	04/08/90–04/17/90	MEMBER'S IN-DISTRICT TRANSPORTATION	201.29
06-06	0152240006	Do	04/11/90–04/17/90	MEMBER'S TRANSPORTATION WHILE IN DISTRICT	297.36
06-06	0152240016	IT & E OVERSEAS, INC.	04/01/90–04/30/90	DISTRICT TEL TOLL CHARGES FOR APR 90	68.05
06-06	0152240017	Do	04/01/90–04/30/90	DISTRICT TEL TOLL CHARGES FOR APR 90	6.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152240018	Do	04/01/90-04/30/90	DISTRICT TEL TOLL CHARGES FOR APR 90	6.30
06-06	0152240019	Do	04/01/90-04/30/90	DISTRICT TEL TOLL CHARGES FOR APR 90	352.85
06-06	0152240012	MICRO RESEARCH INDUSTRIES	04/24/90	PRINTING OF 43,652 CHESHIRE LABELS	204.61
06-06	0152240015	Do	04/30/90	PRINTING OF 43,652 CHESHIRE LABELS	204.61
06-06	0152240027	MONITOR PUBLISHING CO	05/23/90-05/23/91	SUBSCRIPTION RENEWAL FOR FEDERAL YELLOW BOOK FOR DO	165.00
06-06	0152240010	WASHINGTON EXPRESS SERVICES	05/07/90	PICK-UP DELIVERY FROM DEPT OF HEALTH & HUMAN SVCS TO 1130 LHOB	9.00
06-08	0158250020	DEFENSE NEWS	05/14/90	INFORMATION PUBLICATION FOR CDO	24.00
06-08	0158250019	Do	05/15/90	INFORMATION PUBLICATIONS FOR CDO	48.00
06-08	0158250003	DINERS CLUB INTERNATIONAL	05/11/90-05/24/90	STAFF AIRFARE FROM DC TO GUAM AND RETURN: SHAPIRO, MARK	1,520.00
06-08	0158250016	GUAM BUSINESS NEWS	05/25/90-05/25/91	SUBSCRIPTION RENEWAL FOR CDO	30.00
06-08	0158250017	Do	05/25/90-05/25/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
06-08	0158250002	HOTEL SUNROUTE GUAM	05/13/90-05/18/90	STAFF LODGING EXPENSES WHILE IN DISTRICT: SHAPIRO, MARK	480.00
06-08	0158250021	IT & E OVERSEAS, INC	04/01/90-04/30/90	DISTRICT TEL TOLL CHARGES FOR APR 90	10.00
06-08	0158250022	Do	04/01/90-04/30/90	DISTRICT TEL TOLL CHARGES FOR APR 90	90.60
06-08	0158250001	MAITE GARDEN HOTEL	05/18/90-05/24/90	STAFF LODGING EXPENSES WHILE IN DISTRICT SHAPIRO, MARK	270.00
06-08	0158250025	NEW YORK TIMES	05/07/90-05/05/91	SUBSCRIPTION RENEWAL FOR CDO	234.00
06-08	0158250018	NEWSWEEK	07/03/90-07/03/91	SUBSCRIPTION RENEWAL FOR CDO	25.39
06-08	0158250005	MARK ROBERT SHAPIRO	05/11/90	MEAL DURING LAYOVER ENROUTE TO DISTRICT	22.00
06-08	0158250004	Do	05/11/90-05/12/90	STAFF LODGING EXPENSES DURING LAYOVER ENROUTE TO DISTRICT OFFICE: SHAPIRO, MARK	83.74
06-08	0158250006	Do	05/15/90	MEAL EXPENSES WHILE IN DISTRICT	23.75
06-08	0158250007	Do	05/17/90	MEAL EXPENSES WHILE IN DISTRICT	19.00
06-08	0158250014	Do	05/19/90	OFFICIAL LONG DISTANCE TEL CHARGES WHILE IN-DISTRICT	3.00
06-08	0158250008	Do	05/19/90	MEAL EXPENSES WHILE IN DISTRICT	27.00
06-08	0158250012	Do	05/19/90	GAS EXP FOR RENTAL (LEASED) AUTO IN SUPPORT OF OFFICIAL DISTRICT ACTIVITIES	9.00
06-08	0158250009	Do	05/20/90	MEAL EXPENSES WHILE IN DISTRICT	34.35
06-08	0158250011	Do	05/21/90	MEAL EXPENSES WHILE IN-DISTRICT	18.58
06-08	0158250010	Do	05/22/90	MEAL EXPENSE WHILE IN DISTRICT	23.50
06-08	0158250013	Do	05/24/90	GAS FOR RENTAL (LEASED) AUTO IN SUPPORT OF OFFICIAL DISTRICT ACTIVITIES	6.00
06-08	0158250024	THE ECONOMIST	05/02/90-05/02/91	SUBSCRIPTION RENEWAL FOR CDO	39.90
06-08	0158250023	THOMAS J LANKFORD	05/09/90	LABEL OFFICIAL NEWSLETTERS	272.19
06-13	0159600016	A C LIMTIACO, INC	11/01/88-11/18/88	GAS EXPENSES - DISTRICT OFFICE	119.15
06-13	0163320026	CAPITOL HILL CLUB	04/24/90-04/26/90	MEMBER'S LUNCH WITH GUAM CONSTITUENTS	90.05
06-13	0163320025	CORPORATION FOR ENTERPRISE DEVELOPMENT	05/14/90	INFORMATION PUBLICATION FOR DISTRICT OFFICE	48.00
06-13	0163320024	MONITOR PUBLISHING CO	01/14/90-01/14/91	SUBSCRIPTION FOR FEDERAL YELLOW BOOK FOR DCO	150.00
06-13	0163320023	Do	05/20/90-05/20/91	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK FOR CDO	135.00
06-15	0166710018	BENJAMIN C BIBB	01/17/90	MEAL EXPENSE WHILE IN-DISTRICT	15.50
06-15	0166710019	Do	01/18/90	MEAL EXPENSE WHILE IN-DISTRICT	2.60
06-15	0166710020	Do	01/20/90	MEAL EXPENSE WHILE IN-DISTRICT	23.63
06-15	0166710016	Do	01/22/90	TAXI FARE FROM SF, CA AP TO HOTEL DURING STOPOVER	15.00
06-15	0166710017	Do	01/22/90	MEAL EXPENSES WHILE IN-DISTRICT	6.44
06-15	0166710014	Do	01/23/90	AIRPORT SHUTTLE FARE FROM SF, CA TO AIRPORT	9.00
06-15	0166710015	Do	01/23/90	PARKING EXPENSE AT NATIONAL AIRPORT	2.25
06-15	0166710022	KARL P ESPALDON	01/20/90	MEAL EXPENSE WHILE IN-DISTRICT	23.63
06-15	0166710025	FRED'S LOCKSMITH SHOP	04/02/90	REPLACEMENT OF LOCKS/KEYS DISTRICT OFFICE	74.00

06-15	0166710021	CHARLES G IKINS	01/20/90	MEAL EXPENSE WHILE IN-DISTRICT	23.63
06-15	0166710008	NATHANIEL D OTIS	02/07/90	MEAL EXPENSE WHILE IND-DISTRICT	12.50
06-15	0166710004	Do	02/08/90	MEAL EXPENSE WHILE IN-DISTRICT	8.45
06-15	0166710005	Do	02/08/90	MEAL EXPENSE WHILE IN-DISTRICT	12.50
06-15	0166710003	Do	02/09/90	MEAL EXPENSE WHILE IN-DISTRICT	10.49
06-15	0166710006	Do	02/09/90	MEAL EXPENSE WHILE IN-DISTRICT	14.25
06-15	0166710009	Do	02/09/90	MEAL EXPENSE WHILE IN-DISTRICT	29.50
06-15	0166710002	Do	02/11/90	MEAL EXPENSE WHILE IN-DISTRICT	7.09
06-15	0166710007	Do	02/12/90	MEAL EXPENSE WHILE IN-DISTRICT	.99
06-15	0166710001	Do	02/13/90	MEAL EXPENSE WHILE IN-DISTRICT	7.45
06-15	0166710010	Do	02/13/90	MEAL EXPENSE WHILE IN-DISTRICT	11.19
06-15	0166710011	Do	02/15/90	MEAL EXPENSE WHILE LAYOVER IN LA, CA	13.26
06-15	0166710012	Do	02/15/90	TAXI FARE FROM NATIONAL AIRPORT	12.00
06-15	0166710013	Do	02/15/90	TAXI FARE FROM LA, CA AP TO HOTEL	20.00
06-15	0166710023	RCA	09/01/88-09/30/88	DISTRICT TELEPHONE TOLL CHARGES - SEPT 88	302.30
06-15	0166710024	Do	10/01/88-10/31/88	DISTRICT TELEPHONE TOLL CHARGES - OCT 88	63.30
06-26	0176620008	CAPITOL HILL CLUB	05/11/90	MEMBER'S LUNCH W/GUAM CONSTITUENTS WHILE DISCUSSING ONGOING LEGISLATIONS	24.73
06-26	0176620009	Do	05/15/90	MEMBER'S LUNCH WITH GUAM CONSTITUENTS WHILE DISCUSSING ONGOING LEGISLATION	37.78
06-26	0176620011	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS TOLL CHARGES FOR DISTRICT MAY 90	199.40
06-26	0176620004	GUAM TELEPHONE AUTHORITY	06/01/90-06/30/90	DISTRICT TELEPHONE TOLL CHARGES - JUNE 90	238.00
06-26	0176620005	Do	06/01/90-06/30/90	DISTRICT TELEPHONE TOLL CHARGES JUN 90	38.00
06-26	0176620006	Do	06/01/90-06/30/90	DISTRICT TELEPHONE TOLL CHARGES JUN 90	32.00
06-26	0176620001	IT & E OVERSEAS, INC	05/01/90-05/31/90	DISTRICT TELEPHONE TOLL CHARGES MAY 90	30.05
06-26	0176620002	Do	05/01/90-05/31/90	DISTRICT TELEPHONE TOLL CHARGES MAY 90	440.35
06-26	0176620010	MOTOROLA CELLULAR SERVICE	05/19/90	MOBILE PHONE TOLL CHARGES FOR MAY 90	110.53
06-26	0176620007	PACIFIC MEDIA, INC	07/25/90-07/25/91	PDN SUBSCRIPTION RENEWAL GUAM	49.20
06-26	0176620003	RCA GLOBAL COMMUNICATION, INC	05/01/90-05/31/90	DISTRICT OFFICIAL TELEPHONE TOLL CHARGES MAY 90	7.50
06-27	0177890050	GREGORIO F. PEREZ PLAZA	06/01/90-06/30/90	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	3,116.00
06-27	0178610015	ASIA TECHNOLOGY	05/01/90-05/01/91	SUBSCRIPTION INITIAL DC OFFICE	39.00
06-27	0178610014	BUSINESS WEEK	05/01/90-05/01/91	SUBSCRIPTION RENEWAL FOR DC OFFICE	24.95
06-27	0178610009	DHL AIRWAYS, INC	06/08/90	OFFICIAL OVERNIGHT DELIVERY FROM DISTRICT OFFICE TO DC	48.00
06-27	0178610018	IT & E OVERSEAS, INC	05/01/90-05/31/90	DISTRICT TELEPHONE TOLL CHARGES - MAY 90	42.30
06-27	0178610019	Do	05/01/90-05/31/90	DISTRICT TELEPHONE TOLL CHARGES MAY 90	58.10
06-27	0178610028	MICRO RESEARCH INDUSTRIES	06/30/89	CHESHIRE LABELS 2,597 AT $6.00/1,000 (MINIMUN CHARGE)	30.00
06-27	0178610010	Do	12/31/89	PRINTING OF 46,689 CHESHIRE LABELS AT $4.00 PER 1,000	186.76
06-27	0178610012	Do	04/30/90	PRINTING 2,596 CHESHIRE LABELS AT $6/1,000 (MINIMUN CHARGE)	30.00
06-27	0178610016	NATIONAL OFFICE SUPPLY	05/29/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.91
06-27	0178610017	Do	06/10/90	OFFICE SUPPIES FOR DISTRICT OFFICE	10.48
06-27	0178610007	NATHANIEL D OTIS	02/11/90	MEAL EXPENSES WHILE IN-DISTRICT	20.00
06-27	0178610008	RCA	05/01/90-05/31/90	DISTRICT OFFICIAL TELEPHONE TOLL CHARGES - MAY 90	156.40
06-29	0178800015	POSTMASTER	03/02/90-03/02/90	EXPRESS MAIL	17.75
06-29	0178800017	Do	05/22/90	EXPRESS MAIL	8.75
06-29	0178800016	Do	05/25/90-07/25/90	EXPRESS MAIL	15.25
06-29	0179380001	DINERS CLUB INTERNATIONAL	05/19/90-05/27/90	MEMBER'S AIRFARE DC-GUAM RETURN	2,353.00
06-30	0179930044	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.94
06-30	0179930045	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,873.35
06-30	0179940012	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		1,936.50
06-30	0180900082	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,517.67
06-30	0180950196	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,358.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN BLAZ—Con.					
06-30	0183360011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	740.00
				MEMBERS CLERK HIRE	130,049.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	76,937.88
				TOTAL	**207,727.59**
OFFICE OF THE HON. THOMAS J BLILEY JR					
SALARIES					
		ALEXANDER, BERNESTINE	04/01/90-06/30/90	STAFF ASSISTANT	6,125.01
		BERRY, ELIZABETH P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		BETTS, ELIZABETH L	05/15/90-06/30/90	D.C. INTERN	1,533.33
		BLAND, EVELYN B	04/01/90-06/30/90	STAFF ASSISTANT	4,149.99
		BRIERE, MICHELLE	04/01/90-04/30/90	STAFF ASSISTANT	1,479.17
		DEL MONTE, BRENT ALAN	06/05/90-06/30/90	LEGISLATIVE ASSISTANT	1,372.22
		DERDERIAN, JAMES E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,333.34
		FRAZEE, ELIZABETH WRIGHT	04/01/90-06/30/90	PRESS SECRETARY	9,125.01
		FRAZIER, KAREN K	04/01/90-06/30/90	DISTRICT OFFICE REPRESENTATIVE	10,250.01
		MASON, DAVID M	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		PALMER, KIMBERLY A	04/01/90-06/30/90	CASEWORKER	4,250.01
		PEDIGO, LINDA J	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,500.01
		SABOL, MICHAEL	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		SCHLAGENHAUF, JEFFREY L	04/01/90-06/30/90	SHARED EMPLOYEE	9,300.99
		SIEWERS, MARGARET	05/16/90-06/30/90	D.C. INTERN	1,500.00
		TROY, PHYLLIS N	04/01/90-06/30/90	PERSONAL SECRETARY	11,625.00
		WILEY, DOUGLAS S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
		WYNNE, MARGARET ANNE	04/01/90-05/15/90	LEGISLATIVE ASSISTANT	3,750.00
		YOUNG, RENADA L	04/01/90-06/30/90	CASEWORKER	5,562.51
EXPENSES					
04-18	0107610010	GENERAL SERVICES ADMIN	01/01/90-01/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	627.76
04-18	0107610011	Do	02/01/90-02/28/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	728.66
04-18	0107610012	Do	03/01/90-03/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	624.31
04-18	0107610008	REPUBLICAN PARTY OF VIRGINIA	03/06/90	CHESHIRE LABELS FOR PRECINTS IN RICHMOND CITY	224.67
04-18	0107610009	RICHMOND TIMES DISPATCH	04/14/90-04/14/91	ONE YEAR SUBSCRIPTION RENEWAL FOR RICHMOND OFFICE FOR TIMES - DISPATCH	63.19
04-20	0108230017	AT&T INFORMATION SYSTEMS	01/12/90-02/11/90	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
04-20	0108230018	Do	02/12/90-03/11/90	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
04-24	0107520013	C W ARCHER INSURANCE AGENCY, INC	02/15/90	RENEWAL OF INSURANCE POLICY COVERING RICHMOND OFFICE	250.00

04-24	0107520006	JAMES E DERDERIAN	03/15/90-03/16/90	AMTRAK - WASHINGTON TO RICHMOND	20.00
04-24	0107520007	Do	03/16/90	LUNCH	10.10
04-24	0107520008	Do	03/16/90	GROOME TRANSPORTATON - RICHMOND TO WASHINGTON	24.00
04-24	0107520009	Do	03/16/90	TAXI - NATIONAL AIRPORT TO RAYBURN HOB	11.00
04-24	0107520015	THOMAS J LANKFORD	02/15/90	PRINTING SERVICES	75.18
04-24	0107520014	Do	02/28/90	PRINTING SERVICES	5,610.30
04-24	0107520017	Do	03/15/90	PRINTING SERVICES	632.75
04-24	0107520016	Do	03/30/90	PRINTING SERVICES	40.00
04-24	0107520010	VIRGINIA PRESS SERVICES INC.	01/26/90	CLIPPING SERVICES	35.20
04-24	0107520011	Do	02/26/90	CLIPPING SERVICES	38.20
04-24	0107520012	Do	03/30/90	CLIPPING SERVICES	39.55
04-25	0113550023	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
04-25	0113550010	THOMAS BLILEY, JR.	02/01/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	20.00
04-25	0113550011	Do	02/05/90	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	9.00
04-25	0113550012	Do	02/08/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	20.00
04-25	0113550013	Do	02/20/90	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	20.00
04-25	0113550014	Do	02/24/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	20.00
04-25	0113550015	Do	02/26/90	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	9.00
04-25	0113550016	Do	03/01/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	18.00
04-25	0113550017	Do	03/08/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	18.00
04-25	0113550018	Do	03/12/90	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	18.00
04-25	0113550019	Do	03/15/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	18.00
04-25	0113550020	Do	03/19/90	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	18.00
04-25	0113550021	Do	03/22/90	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK	18.00
04-25	0113550022	Do	03/26/90	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	18.00
04-25	0113550025	JAMES E DERDERIAN	04/15/90	REIMB FOR EXPS INCURRED IN RETURNING FROM DISTRICT (RICHMOND, VA) ON OFFICIAL BUSINESS	34.00
04-25	0113550024	THOMAS J LANKFORD	04/16/90	PRINTING SERVICES - RECORD REPRINTS	130.60
04-25	0113550026	PHYLLIS N TROY	04/06/90	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTOMOBILE @ 25.5¢ PER MILE (223 MILES)	56.87
04-25	0114890051	4914 ASSOCIATES	04/01/90-04/30/90	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
04-30	0115930300	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		28.80
04-30	0115930301	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		739.41
04-30	0120900217	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		841.56
04-30	0120950525	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		279.31
05-03	0120560021	MONITOR PUBLISHING CO.	05/01/90-05/01/91	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	135.00
05-03	0120560022	RICHMOND NEWS LEADER	05/04/90-05/04/91	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR AFTERNOON PAPER FOR WASHINGTON OFFICE	99.00
05-03	0120560017	JEFFERY SCHLAGENHAUF	02/15/90	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 25.5¢ PER MILE (223 MILES)	56.87
05-03	0120560018	Do	02/16/90	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 25.5¢ PER MILE (223 MILES)	56.87
05-03	0120560019	Do	02/21/90	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 25.5¢ PER MILE (223 MILES)	56.87
05-03	0120560020	Do	04/18/90	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 25.5¢ PER MILE (223 MILES)	56.87
05-10	0128330011	BELL ATLANTIC MOBILE SYSTEMS	10/04/89	CELLULAR PHONE SERVICE	117.06
05-10	0128330012	Do	11/04/89	CELLULAR PHONE SERVICE	31.77
05-10	0128330013	Do	12/04/89	CELLULAR PHONE SERVICE	30.27
05-10	0128330014	Do	01/04/90	CELLULAR PHONE SERVICE	60.06
05-10	0128330015	Do	02/04/90	CELLULAR PHONE SERVICE	142.71
05-10	0128330016	Do	03/04/90	CELLULAR PHONE SERVICE	40.33
05-10	0128330017	Do	04/04/90	CELLULAR PHONE SERVICE	49.58
05-16	0135500032	THOMAS BLILEY, JR.	04/17/90	REIMB FOR GROOME TRANSPORTATION TRAVEL FROM RICHMOND, VA TO WASHINGTON, DC	24.00
05-16	0135500033	Do	04/19/90-04/23/90	REIMB FOR AMTRAK TRAVEL FROM WASHINGTON, DC TO RICHMOND, VA AND RETURN	36.00
05-16	0135500031	LINDA J PEDIGO	03/30/90-03/31/90	OFCL TRIP WASH, DC/CHARLOTTESVILLE, VA TO MT W/45 CONSTS @ VA ACADEMY DAY; 230 MI @ 22.5¢/ LODGING/MEALS.	164.66
05-16	0135500029	THE JEWISH NEWS	03/01/90-03/01/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	15.00
05-16	0135500030	VIRGINIA PRESS SERVICES INC.	04/01/90-04/30/90	CLIPPING SERVICES	39.60
05-29	0145890051	4914 ASSOCIATES	05/01/90-05/30/90	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
05-30	0145640014	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
05-30	0145640018	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	CELLULAR PHONE SERVICE	36.22
05-30	0145640016	THOMAS BLILEY, JR.	05/03/90-05/08/90	REIMB FOR AMTRAK TRAVEL FROM WASHINGTON, DC TO RICHMOND, VA AND RETURN	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0145640017	Do	05/17/90	REIMB FOR AMTRAK TRAVEL FROM WASHINGTON, DC TO RICHMOND VA	18.00
05-30	0145640015	LINDA J PEDIGO	04/18/90-04/20/90	PARTIAL COST OF MEALS & LDGIN CONNECTION W/PART IN THE CONG STAFF VISIT PRG @ US ACADEMYW EST POINT NY.	65.00
05-31	0145930300	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		28.04
05-31	0145930301	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		12.11
05-31	0149430018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CREDIT	(933.29)
05-31	0151900220	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		842.82
05-31	0151950506	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		178.74
06-13	0163320028	JEFFERY SCHLAGENHAUF	05/30/90-05/30/90	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ .255 PER MILE-223 MILES	56.87
06-13	0163320027	VIRGINIA PRESS SERVICES INC	05/31/90	CLIPPING SERVICE	43.45
06-27	0177700026	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
06-27	0177700027	BELL ATLANTIC MOBILE SYSTEMS	06/04/90	CELLULAR PHONE SERVICE	35.52
06-27	0177700025	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	229.16
06-27	0177700023	KIMBERLY A PALMER	06/11/90-06/14/90	TRAVEL TO AND FROM WASHINGTON, DC FROM RICHMOND, VIRGINIA BY PRIVATE AUTO @ .255 PER MILE - 223 MILES.	56.87
06-27	0177700024	Do	06/11/90-06/14/90	REIMBURSEMENT FOR EXPENSES INCURRED IN CONNECTION WITH CRS SEMINAR IN WASH, DC (LODGING & MEALS).	351.63
06-27	0177700028	THOMAS J LANKFORD	05/25/90	PRINTING SERVICES	399.88
06-27	0177890051	4914 ASSOCIATES	06/01/90-06/30/90	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
06-30	0179930300	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		29.61
06-30	0179930301	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		6.87
06-30	0180900212	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		923.29
06-30	0180950503	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		73.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	101,281.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,946.73
TOTAL	**121,709.34**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	04/01/90-06/30/90	FIELD REPRESENTATIVE	2,207.88
BARKETT, SUSAN	06/11/90-06/30/90	PART-TIME EMPLOYEE	213.33
BOGAN, EDWARD J	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,594.10
COSTELLO, J DANIEL	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
D'AMORE, DEAN PATRICK	04/01/90-06/30/90	LEGISLATIVE AIDE	6,216.00
DONALTY, JEANNE H	04/01/90-06/30/90	STAFF ASSISTANT	6,458.37
FRANCIS, ERNEST C	05/01/90-05/31/90	SENIOR CITIZEN INTERN	250.00

		HANONU, TINA M	04/01/90–06/30/90	SYSTEMS MANAGER	6,734.01
		HECKARD, THOMAS MICHAEL	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,709.19
		HILLMAN, CORINNE	05/01/90–05/31/90	SENIOR CITIZEN INTERN	250.00
		IRVIN, KENNETH W	06/06/90–06/30/90	PART-TIME EMPLOYEE	400.00
		KENNARD, JEANETTE I	04/01/90–06/30/90	STAFF ASSISTANT	5,726.64
		MACKERT, PAUL G	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	10,515.15
		MEAGHER, PATRICK	04/01/90–05/31/90	PART-TIME EMPLOYEE	2,000.00
		MURPHY, EDWARD	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		OWENS, KELLI M NICHOLAS	04/01/90–06/08/90	STAFF AIDE	2,837.48
		PALERMO, MARGARET A	04/01/90–06/30/90	STAFF AIDE	4,707.72
		PRICE, HENRY J	04/01/90–06/30/90	PRESS SECRETARY	6,993.00
		REGNER, KENNETH	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,864.80
		RIEBEN, SARAH J	04/01/90–06/30/90	STAFF AIDE	4,662.00
		ROWLAND, LESLIE W	04/01/90–06/30/90	DIRECTOR OF SPECIAL PROJECTS	5,000.01
		SMITH, PATRICK A	04/01/90–06/30/90	STAFF ASSISTANT	5,476.14
		VAGNOZZI, DOROTHY W	04/01/90–06/30/90	EXECUTIVE SECRETARY	10,576.95

EXPENSES

04-05	0093810025	NATIONAL GRANGE MUTUAL INS. CO.	03/31/90–03/31/91	ONE YEAR'S INSURANCE RENEWAL ON LEASE CAR	652.00
04-09	0096410016	KENNETH REGNER	01/10/90–03/12/90	GAS FOR LEASED CAR	30.50
04-09	0096410017	Do	01/10/90–03/12/90	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
04-09	0096410018	Do	01/10/90–03/12/90	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.40
04-16	0101710027	CALI COMMUNICATIONS, INC	03/28/90	SMALL BUSINESS UPDATE	985.00
04-16	0101710026	CANTRELL/CUTTER PRINTING, INC	03/19/90	TOWN MEETING CARDS (UTICA)	1,077.98
04-16	0101710025	SENIOR CENTER	03/19/90	REFRESHMENTS FOR TOWN MTG ON SOCIAL SECURITY	22.94
04-16	0102210019	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE AND RENTALS	314.00
04-16	0102210016	COFFEE PLUS, INC	04/10/90	COFFEE FOR GUESTS/CONSTITUENTS VISITING OFFICE	27.50
04-16	0102210015	HARRON COMM - UTICA	04/01/90–04/30/90	BASIC SERVICE	18.45
04-16	0102210018	MARRIOTT CORPORATION	04/02/90	COFFEE & DANISH/SOC. SEC. & MEDICARE FORUM	87.00
04-16	0102210014	NEW YORK STATE CLIPPING SERVICE	03/01/90–03/31/90	READING FEE--70.00 165 CLIPS @ 61¢ – 100.65	170.65
04-16	0102210020	UNITED PARCEL SERVICE	03/20/90–03/28/90	OVERNIGHT LETTERS	18.00
04-16	0106020003	NEW YORK TELEPHONE	04/01/90–04/30/90	LONG DISTANCE	384.73
04-19	0102910039	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT UTICA, N.Y.	3,535.00
04-24	0110680010	SHERWOOD BOEHLERT	04/05/90–04/18/90	AIRFARE: BWI/UTICA/BWI	236.00
04-24	0110680013	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS - UTICA OFFICE	396.86
04-24	0110680014	SERVICE AMERICA CORP	03/01/90–03/29/90	MEALS W/GUESTS/CONST TO DISCUSS LEGISLATION DEALING W/HEALTH, TOURISM, CONSUMERS, TRANSP & SCIENCE TECH.	62.60
04-24	0110680015	PATRICK A SMITH	01/09/90–03/26/90	GAS FOR LEASE CAR	108.75
04-24	0110680018	Do	01/16/90	PVT. AUTO TRAVEL 98 MILES @ 25.5	24.99
04-24	0110680017	Do	03/08/90–03/26/90	CAR WASH - LEASE CAR	8.00
04-24	0110680016	Do	03/23/90–03/26/90	TOLLS IN - DISTRICT	4.15
04-24	0110680012	THOMAS J LANKFORD	03/29/90-04/10/90	PRINTING	156.75
04-24	0110680011	UNITED PARCEL SERVICE	04/03/90	OVERNIGHT LETTER	8.50
04-25	0114890052	CITY OF ROME	04/01/90–04/30/90	RENT CITY HALL ROME,NY 13440	41.66
04-25	0114890054	FORD MOTOR CREDIT, CO.	04/01/90–04/30/90	LEASED AUTO	474.63
04-25	0114890053	STEBBIN HOUSE, INC	04/01/90–04/30/90	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
04-30	0115930850	*(DC TELEPHONE SERVICE CHARGED*	03/01/90–03/31/90		115.22
04-30	0115930851	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		196.30
04-30	0117940247	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		145.00
04-30	0120900503	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		517.95
04-30	0120950397	*(STATIONERY ALLOWANCE CHARGED*	04/01/90–04/30/90		2,143.51
04-30	0121410014	*(PHOTOGRAPHIC SERVICES CHARGED*	04/01/90–04/30/90		84.50
05-03	0117640024	EDWARD J BOGAN	02/27/90	PAPER WORK & BOOKS SHIPPED TO WASH DC OFFICE	28.75
05-03	0117640025	Do	03/06/90	PVT. AUTO TRAVEL 24 MILES @ 25.5	6.12
05-03	0117640023	Do	03/20/90	GAS FOR LEASE CAR	13.00
05-03	0117640022	Do	03/21/90	TAXI	5.00
05-03	0117640020	Do	03/21/90–03/21/90	TRAVEL: AIR UTICA/BWI/UT	268.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0117640021	Do	03/21/90-03/21/90	TRAIN	8.50
05-07	0124510021	SHERWOOD BOEHLERT	04/06/90-04/21/90	GAS FOR LEASE CAR - OFFICIAL BUSINESS	24.00
05-07	0124510020	Do	04/19/90-04/24/90	AIR FARE: BWI/UTICA/BWI	236.00
05-07	0124510022	Do	04/24/90	TOLL	1.25
05-07	0124510023	Do	04/24/90-04/25/90	AIR FARE: BWI/UTICA; SYR/NATIONAL	263.00
05-07	0124510026	Do	04/26/90	TRAIN TO BWI	4.25
05-07	0124510025	Do	04/26/90-05/01/90	AIR FARE - BWI/UTICA/BWI	236.00
05-07	0124510027	LANIE WHALEY	02/26/90	REFRESHMENT FOR WORKSHOP	45.00
05-07	0124510024	UNITED PARCEL SERVICE	04/09/90	OVERNIGHT LETTER	8.50
05-16	0134410021	POSTMASTER	04/03/90	POSTAGE FOR PACKAGE TO CONSTITUENT IN FINLAND	8.10
05-16	0135550001	NEW YORK TELEPHONE	05/01/90-05/31/90	TOLLS TELEPHONE SERVICE	306.62
05-21	0138350010	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE AND RENTALS	314.00
05-21	0138350013	SHERWOOD BOEHLERT	04/03/90	AIRFARE: UTICA/DC	118.00
05-21	0138350006	Do	05/03/90	TRAIN-DC/BWI	4.25
05-21	0138350005	Do	05/03/90-05/08/90	AIRFARE: BWI/UTICA/BWI	236.00
05-21	0138350007	Do	05/05/90	GAS FOR LEASED CAR-OFFICIAL BUSINESS	14.15
05-21	0138350008	FEDERAL EXPRESS CORP	04/25/90	OVERNIGHT PACKAGE	18.25
05-21	0138350009	HARRON COMM - UTICA	05/01/90-05/31/90	BASIC SERVICE	18.45
05-21	0138350011	NEW YORK STATE CLIPPING SERVICE	04/01/90-04/30/90	READING FEE & 206 CLIPS @ 61¢	195.66
05-21	0138350014	LESLIE W ROWLAND	04/10/90-05/01/90	PVT AUTO TRAVEL IN DISTRICT-OFFICIAL BUSINESS 80 MILES AT 25.5	20.40
05-21	0138350015	Do	05/01/90	TOLLS WHILE ON OFFICIAL BUSINESS	5.65
05-21	0138350016	Do	05/01/90	GASOLINE-LEASE CAR	15.00
05-21	0138350012	THOMAS J LANKFORD	03/19/90-04/20/90	PRINTING AND LABELING	424.99
05-29	0145890052	CITY OF ROME	05/01/90-05/30/90	RENT CITY HALL ROME,NY 13440	41.66
05-29	0145890054	FORD MOTOR CREDIT, CO	05/01/90-05/30/90	LEASED AUTO	474.63
05-29	0145890053	STEBBIN HOUSE, INC	05/01/90-05/30/90	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
05-30	0145710014	SHERWOOD BOEHLERT	05/17/90-05/21/90	AIRFARE: BWI/UTICA/BWI	236.00
05-30	0145710016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE - UTICA OFFICE	445.78
05-30	0145710015	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/90-01/02/91	1990 SUBSCRIPTION DUES	500.00
05-31	0145930851	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.18
05-31	0145930852	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		67.51
05-31	0151900512	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		517.95
05-31	0151940220	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		247.97
05-31	0151950387	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,042.68
05-31	0152210016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		88.40
06-05	0150860021	FEDERAL EXPRESS CORP	05/10/90	OVERNIGHT PACKAGE	22.75
06-05	0150860020	NINA O. MAY	05/18/90	PRINT NEWSLETTER	5,260.00
06-14	0163520005	SHERWOOD BOEHLERT	05/24/90-06/05/90	AIR FARE: BWI/UTICA/BWI; TRAIN: BWI/UNION STA.	240.25
06-14	0163520006	COFFEE PLUS INC.	06/05/90	COFFEE AND SUPPLIES FOR GUESTS & CONSTITUENTS VISITING DC OFFICE	30.90
06-14	0163520002	J DANIEL COSTELLO	06/05/90-06/06/90	LODGING WHILE ON OFFICIAL BUSINESS	89.12
06-14	0163520003	Do	06/05/90-06/06/90	MEALS WHILE ON OFFICIAL BUSINESS	68.13
06-14	0163520001	Do	06/05/90-06/07/90	AIR FARE - DC/SYR/DC	258.00
06-14	0163520004	HARRON COMM - UTICA	06/01/90-06/30/90	BASIC SERVICE	18.45
06-14	0163520007	NEW YORK STATE CLIPPING SERVICE	05/01/90-05/31/90	READING FEE: 96 CLIPS	128.56

06-14	0163520008	THOMAS J LANKFORD	05/14/90	LABELING AND PRINTING	203.95
06-15	0166340001	NEW YORK TELEPHONE	06/01/90-06/30/90	WATS	392.65
06-19	0166430016	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE AND RENTALS	314.00
06-19	0166430014	SHERWOOD BOEHLERT	06/05/90-06/07/90	CABS AND TRAIN	13.25
06-19	0166430013	Do	06/07/90-06/11/90	AIR FARE: BWI/UTICA/BWI	236.00
06-19	0166430015	Do	06/10/90	GAS FOR LEASE CAR	10.00
06-19	0169860008	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE - UTICA OFFICE	337.72
06-22	0171430007	SHERWOOD BOEHLERT	06/14/90-06/18/90	AIRFARE BWI/UTICA/BWI	236.00
06-22	0171430005	SERVICE AMERICA CORP	05/09/90-05/17/90	MEALS W/ GUESTS/CONSTITUENTS TO DISCUSS CRIME, MILITARY LEGISLATION, STUDENT LOANS, AND ENVIRONMENT.	81.45
06-22	0171430006	THOMAS J LANKFORD	05/31/90-06/01/90	PRINTING	66.15
06-27	0177890052	CITY OF ROME	06/01/90-06/30/90	RENT CITY HALL ROME,NY 13440	41.66
06-27	0177890054	FORD MOTOR CREDIT, CO	06/01/90-06/30/90	LEASED AUTO	474.63
06-27	0177890053	STEBBIN HOUSE, INC	06/01/90-06/30/90	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
06-30	0179930851	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.43
06-30	0179930852	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		319.24
06-30	0179940251	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		376.70
06-30	0180900507	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		510.23
06-30	0180950386	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		277.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	118,142.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,013.98
TOTAL	**149,266.75**

OFFICE OF THE HON. LINDY BOGGS

SALARIES

BAILEY MATHAE, KATHERINE E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,299.99
BRICKLEY, DWAYNE F	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,101.53
CHAMBLISS, WILLIE D.	04/01/90-06/30/90	LEGISLATIVE AIDE	8,250.45
CHIPPEL, JEAN R	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,715.58
DAVIS, GWENDOLYN J	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,500.23
DESALLE, ROBIN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
DRUMMEY, G PATRICIA	04/01/90-06/30/90		6,682.20
ERCOLANONI, BETHELYN S	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,474.99
FAGOT, CARYL L	04/01/90-06/30/90	SECRETARY	7,562.79
MAHONY, LORETTA C	04/01/90-06/30/90		7,975.92
MCGEOWN, NANCY M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,540.00
MORRISON, CORINNE E	04/01/90-06/08/90	CONGRESSIONAL AIDE	4,467.58
NICHOLLS, LISA M	04/01/90-06/30/90	RECEPTIONIST/CONGRESSIONAL AIDE	4,809.21
PACKO, ANN MARIE	04/01/90-05/31/90	APPOINTMENTS SECRETARY	5,870.66
Do	06/01/90-06/30/90	EXECUTIVE ASSISTANT	3,650.33
REESE, JUDY C.	06/11/90-06/30/90	CONGRESSIONAL AIDE	1,166.67
RENZY, ROY J	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,912.97
SAVAGE, MARGARET	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,912.97
TONEY, KEITH J	06/01/90-06/30/90	D.C. INTERN	1,110.00

EXPENSES

04-12	0102720001	SOUTH CENTRAL BELL	03/01/90-03/28/90	LOCAL TELEPHONE SERVICE	54.33
04-19	0102910204	GENERAL SERVICES ADMINISTRATION.	04/01/90-06/30/90	RENT NEW ORLEANS LA 00000	6,724.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDY BOGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108500017	AIRBORNE EXPRESS	03/15/90-03/20/90	OVERNIGHT DELIVERY SERVICE	10.89
04-19	0108500021	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
04-19	0108500008	LINDY BOGGS	03/16/90-03/19/90	MILEAGE TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO (62 MILES @ 25.5¢ PER MILE	15.81
04-19	0108500010	Do	03/26/90	MILEAGE FROM DULLES AIRPORT VIA PRIVATE AUTO - 31 MILES @ 25.5¢ PER MILE	7.91
04-19	0108500012	Do	03/30/90-04/02/90	MILEAGE TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO - 62 MILES @ 25.5¢ PER MILE	15.81
04-19	0108500014	Do	04/06/90-04/09/90	MILEAGE TO DULLES AIRPORT VIA PRIVATE AUTO (31 MILES); MILEAGE FROM NAT'L A/P VIA PVT AUTO, 8 MILES.	9.95
04-19	0108500015	DAVID R RAMAGE	03/30/90	LETTERHEADS	70.50
04-19	0108500006	DINERS CLUB INTERNATIONAL	01/20/90-01/31/90	USE OF RENTAL CAR DURING DISTRICT VISIT FOR MEMBER	313.92
04-19	0108500007	Do	03/16/90-03/19/90	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS & RTN FOR MEMBER	322.00
04-19	0108500009	Do	03/26/90	AIR FARE BETWEEN DISTRICT, NEW ORLEANS, AND WASHINGTON FOR MEMBER	161.00
04-19	0108500011	Do	03/30/90-04/02/90	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS & RTN FOR MEMBER	322.00
04-19	0108500013	Do	04/06/90-04/09/90	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS & RETURN FOR MEMBER	275.00
04-19	0108500018	FEDERAL EXPRESS CORP	03/02/90	OVERNIGHT DELIVERY SERVICE	17.75
04-19	0108500019	Do	03/23/90-03/29/90	OVERNIGHT DELIVERY SERVICE	34.50
04-19	0108500020	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE SERVICE	165.33
04-19	0108500016	OAG NORTH AMERICAN EDITION	06/01/90-06/01/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	273.00
04-19	0108500022	WESTERN UNION	03/29/90	TELEGRAPH SERVICES	50.90
04-30	0115930176	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		186.21
04-30	0115930177	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		57.23
04-30	0117940049	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		165.50
04-30	0120900154	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,730.64
04-30	0120950259	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		513.53
05-03	0120700009	LSW, INC.	03/01/90-03/31/90	COMPUTER SERVICES - DELIVERIES	12.00
05-09	0129700001	SOUTH CENTRAL BELL	03/29/90-04/28/90	LOCAL TELEPHONE SERVICE	54.33
05-29	0143670025	AIRBORNE EXPRESS	03/27/90	OVERNIGHT DELIVERY SERVICE	5.89
05-29	0143670026	Do	04/03/90	OVERNIGHT DELIVERY SERVICE	5.00
05-29	0143670027	Do	04/11/90	OVERNICHT DELIVERY SERVICE	5.89
05-29	0143670028	Do	04/19/90	OVERNIGHT DELIVERY SERVICE	5.00
05-29	0143670029	Do	04/20/90	OVERNIGHT DELIVERY SERVICE	5.00
05-29	0143670009	LINDY BOGGS	04/11/90-04/13/90	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI) @ 25.5¢	4.08
05-29	0143670011	Do	04/20/90	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8MI) @ 25.5¢	2.04
05-29	0143670015	Do	04/27/90-05/01/90	MILEAGE TO NATIONAL AIRPORT (8 MI) AND MILEAGE FROM DULLES AIRPORT (31 MI) VIA PRIVATE AUTO	9.95
05-29	0143670018	Do	05/08/90	MILEAGE FROM DULLES AIRPORT VIA PRIVATE AUTO (31 MI)	7.91
05-29	0143670013	Do	05/11/90	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MI) @ 25.5¢	2.04
05-29	0143670008	DINERS CLUB INTERNATIONAL	04/11/90-04/13/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS & RTN FOR MEMBER	228.00
05-29	0143670010	Do	04/20/90	AIRFARE FROM WASHINGTON TO DISTRICT, NEW ORLEANS FOR MEMBER	114.00
05-29	0143670014	Do	04/27/90-05/01/90	ROUNDTRIP AIRFARE BETWEEN WASINGTON AND DISTRICT, NEW ORLEANS & RTN FOR MEMBER	315.00
05-29	0143670016	Do	05/06/90	AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS FOR MEMBER	154.00
05-29	0143670017	Do	05/08/90	AIRFARE BETWEEN DISTRICT, NEW ORLEANS, AND WASHINGTON FOR MEMBER	161.00
05-29	0143670012	Do	05/11/90	AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS FOR MEMBER	114.00
05-29	0143670021	FEDERAL EXPRESS CORP	03/29/90	OVERNIGHT DELIVERY SERVICE	9.75
05-29	0143670022	Do	04/09/90-04/11/90	OVERNIGHT DELIVERY SERVICE	30.75
05-29	0143670023	Do	04/19/90	OVERNIGHT DELIVERY SERVICE	10.25

05-29	0143670024	Do	05/04/90	OVERNIGHT DELIVERY SERVICE	28.25
05-29	0143670030	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE SERVICE	165.33
05-29	0143670019	WARREN, GORHAM & LAMONT, INC	03/18/90-03/18/91	SUBSCRIPTION TO HDR CURRENT DEVELOPMENTS	249.98
05-29	0143670020	WESTERN UNION	04/01/90-04/30/90	TELEGRAPH SERVICES	34.54
05-31	0145930176	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.03
05-31	0145930177	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		168.89
05-31	0151900157	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,761.39
05-31	0151940047	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		22.50
05-31	0151950251	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		201.55
06-11	0162330011	SOUTH CENTRAL BELL	04/29/90-05/28/90	LOCAL TELEPHONE SERVICE	55.98
06-19	0166430033	AIRBORNE EXPRESS	04/18/90-05/02/90	OVERNIGHT DELIVERY SERVICE	10.89
06-19	0166430034	Do	05/08/90	OVERNIGHT DELIVERY SERVICE	5.00
06-19	0166430026	Do	05/10/90-05/15/90	OVERNIGHT DELIVERY SERVICE	10.00
06-19	0166430035	Do	05/11/90	OVERNIGHT DELIVERY SERVICE	5.00
06-19	0166430027	Do	05/23/90	OVERNIGHT DELIVERY SERVICE	5.89
06-19	0166430023	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
06-19	0166430024	Do	05/01/90-05/31/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
06-19	0166430020	LINDY BOGGS	05/28/90	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO - 8 MILES @ 25.5¢ PER MILE	2.04
06-19	0166430022	Do	06/02/90	MILEAGE FROM DULLES AIRPORT VIA PRIVATE AUTO (31 MILES @ 25.5¢ PER MILE	7.91
06-19	0166430018	Do	06/09/90-06/11/90	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO - 11 MILES @ 25.5¢ PER MILE	2.81
06-19	0166430019	DINERS CLUB INTERNATIONAL	05/28/90	AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS) FOR MEMBER	114.00
06-19	0166430021	Do	06/02/90	AIR FARE BETWEEN DISTRICT, NEW ORLEANS, & WASHINGTON (ORIGINAL TKT CHANGED & KEPT BY AIRLINE FOR CRDT).	161.00
06-19	0166430017	Do	06/09/90-06/11/90	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS) & RETURN FOR MEMBER	228.00
06-19	0166430028	FEDERAL EXPRESS CORP.	05/16/90	OVERNIGHT DELIVERY SERVICE	20.00
06-19	0166430029	Do	05/24/90-05/25/90	OVERNIGHT DELIVERY SERVICE	20.50
06-19	0166430025	GENERAL SERVICES ADMIN	05/01/90-05/31/90	DISTRICT OFFICE TELEPHONE SERVICE	251.67
06-19	0166430032	INTERPRETER RELEASES	08/01/90-08/01/91	SUBSCRIPTION RENEWAL	275.00
06-19	0166430031	NEW ORLEANS CITY BUSINESS	05/11/90-05/11/91	SUBSCRIPTION RENEWAL	27.00
06-19	0166430030	WESTERN UNION	04/25/90-05/18/90	TELEGRAPH SERVICES	206.25
06-30	0179930176	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		190.59
06-30	0179930177	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		134.39
06-30	0179940043	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		52.50
06-30	0180900150	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,758.29
06-30	0180950254	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		743.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	115,004.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,088.33
TOTAL	**136,202.40**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

BAER, CHRISTOPHER H	06/15/90-06/30/90	PART-TIME EMPLOYEE	533.33
BARBRET, FREDRIC J.	04/01/90-04/30/90		1,436.59
Do	05/05/90-06/30/90		2,873.18
BLAIN, NATHAN	04/01/90-04/30/90	PRESS SECRETARY	1,878.00
Do	06/01/90-06/30/90	PRESS SECRETARY	1,878.00
BRULEY, EDWARD A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,032.37
DUFENDACH, SARAH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	324.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DYE, ANN WRIGHT	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	3,693.45
		FEELY, MARIA H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,581.01
		GALLOP, RUTH ANNE	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,105.81
		GALLOP, STEVEN P	04/01/90-06/30/90	GRANT SPECIALIST	6,092.97
		KOCH, CHRISTINE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,032.37
		KOELSCH, DAVID C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,769.75
		KOYANAGI, MARK M	04/01/90-06/30/90		6,310.59
		MATUSZEWSKI, KAREN A	04/01/90-06/24/90	CONGRESSIONAL AIDE	4,022.45
		MATUZAK, JULIE A	04/01/90-06/30/90	STAFF ASSISTANT	1,359.99
		MILLER, ADAM ANDREW	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,376.93
		MORSE, TIMOTHY	04/01/90-06/30/90		6,092.97
		PFUEHLER, ERICH	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,309.77
		POWELL, EDWARD C	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	6,581.01
		SMITH, LESLIE P	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,309.77
		WHEATLEY, DIANA M	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,092.97
		EXPENSES			
04-04	0089440001	AT&T CONSUMER PRODUCTS DIVISION	03/14/90-06/14/90	3 MONTHS CHARGES	10.50
04-04	0089440004	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	MONTHLY CHARGES	265.59
04-04	0089440002	CITY AND STATE	05/01/90-05/01/91	ONE YEAR'S SUBSCRIPTION	20.00
04-04	0089440006	MICHIGAN BELL TELEPHONE CO.	02/28/90-03/27/90	MONTHLY CHARGES	427.38
04-04	0089440007	Do	02/28/90-03/27/90	AT&T	60.34
04-04	0089440003	SERVICE AMERICA CORP	02/16/90	RESTAURANT CHARGES FOR CONGRESSMAN MEETING A CONSTITUENT	22.05
04-04	0089440005	THE HERTZ CORP	03/16/90-03/18/90	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	76.49
04-04	0089440008	UNITED PARCEL SERVICE	03/12/90-03/13/90	OVERNIGHT MAIL CHARGES	28.25
04-04	0093740004	DEMOCRATIC STUDY GROUP	01/03/90-01/02/91	YEARLY DUES	3,800.00
04-04	0093740002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/02/91	YEARLY DUES	2,000.00
04-05	0093760017	SERVICE AMERICA CORP	01/17/89-11/21/89	RESTAURANT CHARGES FOR CONSTITUENTS MEETING WITH CONGRESSMAN WHILE DISCUSSING LEGISLATION	202.25
04-10	0095840026	DAVIS MODERNIZATION & WINDOW COMPANY	03/01/90-03/31/90	MONTHLY JANITORIAL SERVICES FOR DISTRICT OFFICE	280.00
04-10	0095840027	CHRISTINE KOCH	03/14/90	TO REIMBURSE FOR EXPRESS MAIL POSTAGE	8.75
04-10	0095840023	LSW, INC.	02/28/90	COMPUTER CHARGES	24.00
04-10	0095840024	MACOMB PRINTING INC.	02/27/90	PRINTING OF NEW BALTIMORE OFFICE HOURS	467.00
04-19	0102910150	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT PORT HURON MI 00000	1,045.00
04-24	0107520022	COMCAST CABLEVISION	04/01/90-04/30/90	MONTHLY CABLE CHARGES	19.95
04-24	0107520023	GTE NORTH MICHIGAN OPERATIONS	03/28/90	MONTHLY ADVERTISING CHARGES	45.60
04-24	0107520019	KAREN A MATUSZEWSKI	03/08/90	TRAVEL WITHIN DISTRICT - 210 MILES @ 20¢ PER MILE	26.00
04-24	0107520020	Do	03/19/90	TRAVEL TO DET. A/P - 80 MILES @ 20¢ PER MILE	16.00
04-24	0107520025	MICHIGAN BELL TELEPHONE CO.	03/22/90-04/21/90	MONTHLY CHARGES	122.86
04-24	0107520018	ERICH PFUEHLER	01/18/90-03/21/90	TRAVEL WITHIN DISTRICT - 181 MILES @ 20¢ PER MILE	36.20
04-24	0107520024	SERVICE AMERICA CORP	03/22/90	CATERING FOR LUNCH WITH MEMBER	38.55
04-24	0107520021	DIANA M WHEATLEY	01/10/90-01/29/90	TRAVEL WITHIN DISTRICT - 19.5 MILES @ 20¢ PER MILE	3.90
04-25	0114890055	ERWIN R KING	04/01/90-04/30/90	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,050.00
04-30	0115930674	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		114.70
04-30	0115930675	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		16.71

04-30	0117940193	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		25.50
04-30	0120900409	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,080.15
04-30	0120950303	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		768.24
05-03	0120700011	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	MONTHLY CHARGES	26.73
05-03	0120700012	Do	02/25/90-03/25/90	MONTHLY CHARGES	32.46
05-03	0120700015	CITY OF MT CLEMENS	12/18/89-03/19/90	3 MONTHS WR/SR CHARGES	30.00
05-03	0120700013	DAVIS MODERNIZATION & WINDOW COMPANY	04/01/90-04/30/90	MONTHLY JANITORIAL CHARGES	280.00
05-03	0120700014	RUTH ANNE GALLOP	04/19/90-04/19/90	TRAVEL TO TAKE DC STAFFER TO AIRPORT 84 MILESX .20	16.80
05-03	0120700021	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY CHARGES	107.70
05-03	0120700016	MICHIGAN BELL TELEPHONE CO.	03/28/90-04/27/90	MONTHLY CHARGES	416.42
05-03	0120700017	Do	03/28/90-04/27/90	AT&T	53.70
05-03	0120700010	THE HERTZ CORP	04/05/90-04/12/90	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	195.83
05-03	0120700019	UNITED PARCEL SERVICE	03/27/90	OVER-NIGHT MAIL CHARGES	9.00
05-03	0120700020	Do	04/03/90-04/05/90	OVERNIGHT MAIL CHARGES	29.00
05-03	0122610019	CANTRELL/CUTTER PRINTING, INC	03/29/90	SENIOR CITIZENS NEWSLETTER	1,048.77
05-03	0122610018	Do	04/10/90	PREPARATION OF NEWSLETTER (ENVIRONMENTAL)	376.00
05-03	0122610010	DAVID R RAMAGE	04/19/90	ENVELOPES	847.00
05-03	0122610013	FEDERAL EXPRESS CORP	04/02/90	EXPRESS MAIL CHARGES	18.75
05-03	0122610017	MACOMB PRINTING INC.	03/26/90	TELEPHONE # STICKERS	160.80
05-03	0122610016	Do	03/30/90	WARREN WOODS OFFICE HOURS	761.57
05-03	0122610011	Do	04/12/90	PRINTING OF ENVIRONMENTAL MAILER	5,966.25
05-03	0122610014	MICHIGAN BELL TELEPHONE CO	04/07/90-05/06/90	MONTHLY CHARGES	358.79
05-03	0122610015	Do	04/07/90-05/06/90	AT&T	17.21
05-03	0122610012	SERVICE AMERICA CORP	03/15/90	LUNCH WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	23.70
05-03	0122610020	THE HERTZ CORP	03/30/90-03/31/90	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	52.96
05-14	0131500022	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	MONTHLY CHARGES	265.59
05-14	0131500021	Do	03/24/90-04/23/90	MONTHLY CHARGES	26.73
05-14	0131500017	DAVIS MODERNIZATION & WINDOW COMPANY	05/01/90-05/31/90	MONTHLY CLEANING CHARGES	280.00
05-14	0131500020	KAREN A MATUSZEWSKI	04/07/90-04/27/90	TO REIMBURSE FOR TRAVEL WITHIN DISTRICT - 240 MILES @ 20¢ PER MILE	48.00
05-14	0131500018	MICHIGAN BELL TELEPHONE CO.	04/22/90-05/21/90	MONTHLY CHARGES	111.43
05-14	0131500019	Do	04/22/90-05/21/90	AT&T CHARGES	.93
05-18	0136650022	CANTRELL/CUTTER PRINTING, INC	04/23/90	LABELS FOR SENIOR CITIZENS NEWSLETTER	445.12
05-18	0136650021	Do	04/30/90	PRINTING OF SPECIAL REPORT TO BOATERS	1,596.96
05-18	0136650023	Do	04/30/90	LABELS FOR SPECIAL REPORT TO BOATERS	235.60
05-18	0136650020	COMCAST CABLEVISION	05/01/90-05/31/90	MONTHLY CABLE CHARGES	19.95
05-18	0136650019	MACOMB PRINTING INC.	04/20/90	PRINTING OF PORT HURON OFFICE HOURS	1,123.32
05-25	0143400022	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	MONTHLY CHARGES	32.46
05-25	0143400023	LSW, INC.	04/30/90	DELIVERY CHARGES	12.00
05-25	0144620013	ART-O-CRAFT	05/11/90	SUPPLIES FOR DISTRICT OFFICE	49.95
05-25	0144620014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	ONE YEAR'S DUES	650.00
05-25	0144620019	EAST CHINA TWP. SCHOOL DISTRICT	05/26/90	JANITORIAL SERVICES FOR TOWN HALL MEETING	69.76
05-25	0144620018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY CHARGES	91.80
05-25	0144620016	MACOMB PRINTING INC.	05/11/90	PRINTING OF TOWN HALL NOTICES	2,097.05
05-25	0144620017	Do	05/16/90	PRINTING OF TOWN HALL NOTICES	1,579.73
05-25	0144620015	MICHIGAN BELL TELEPHONE CO.	05/07/90-06/06/90	MONTHLY CHARGES	601.76
05-25	0144620020	ST. CLAIR CO. COOPERATIVE EXT. SERVICE	05/08/90	BOOTH RENTAL AT FAIR	30.00
05-29	0145890055	ERWIN R KING	05/01/90-05/30/90	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,050.00
05-30	0145710017	NATL INFORMATION DATA CENTER	05/23/90	2 COPIES OF ZIP CODES BOOKS	53.45
05-30	0145840011	DIANA M WHEATLEY	04/04/90	REIMBURSE FOR TRAVEL TO MEDICARE SEMINAR MT CLEMENS-DETROIT, MI 50 MI X 20¢	10.00
05-31	0145930674	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.04
05-31	0145930675	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		16.14
05-31	0149430019	DINERS CLUB INTERNATIONAL	03/16/90-03/18/90	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	220.00
05-31	0149430023	Do	03/16/90-03/19/90	TRAVEL TO DISTRICT AND RETURN BY STAFF MEMBER MARK KOYANAGI WASH-DET-WASH	220.00
05-31	0149430024	Do	03/16/90-03/19/90	TRAVEL TO DISTRICT AND RETURN BY STAFF MEMBER MARIA FEELEY WASH-DET-WASH	220.00
05-31	0149430025	Do	03/16/90-03/19/90	TRAVEL TO DISTRICT AND RETURN BY STAFF MEMBER JERRY HARTZ WASH-DET-WASH	220.00
05-31	0149430022	Do	03/16/90-03/20/90	TRAVEL TO DISTRICT AND RETURN BY STAFF MEMBER DAVID KOELSCH WASH-DET-WASH	220.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0149430020	Do	04/05/90-04/12/90	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN WASH-DET-WASH	220.00
05-31	0149430021	TRI-CITY TIMES	05/01/90-05/01/91	ONE YEAR'S SUBSCRIPTION	9.00
05-31	0151900413	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,082.63
05-31	0151940176	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		111.00
05-31	0151950292	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,348.66
06-19	0166210015	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	MONTHLY CHARGES	265.59
06-19	0166210023	Do	04/24/90-05/23/90	MONTHLY CHARGES	26.73
06-19	0166210022	Do	04/26/90-05/25/90	MONTHLY CHARGES	32.46
06-19	0166210027	BOARD OF EDUCATION	06/09/90	SCHOOL RENTAL FOR TOWN HALL	35.00
06-19	0166210019	CANTRELL/CUTTER PRINTING, INC	05/31/90	PRINTING OF FULL-DISTRICT NEWSLETTER	4,726.11
06-19	0166210020	Do	06/08/90	PRINTING OF SENIOR NEWSLETTER	1,279.36
06-19	0166210021	Do	06/08/90	PRINTING OF LABELS FOR SENIOR NEWSLETTER	433.00
06-19	0166210026	CLINTONDALE COMMUNITYSCHOOL	06/16/90	SCHOOL RENTAL FOR TOWN HALL	36.00
06-19	0166210013	COMCAST CABLEVISION	06/01/90-06/30/90	MONTHLY CABLE CHARGES	19.95
06-19	0166210014	CHRISTINE KOCH	05/13/90-05/26/90	TRAVEL WITHIN DISTRICT 240 MILES @ 20¢ PER MILE	48.00
06-19	0166210029	MACOMB PRINTING INC	05/18/90	PRINTING OF VARIOUS TOWN HALL NOTICES	993.60
06-19	0166210028	Do	05/23/90	PRINTING OF ERIE TOWN HALL NOTICE	395.94
06-19	0166210018	Do	05/25/90	PRINTING OF VARIOUS NOTICES AND STICKERS	3,205.86
06-19	0166210009	Do	05/30/90	PRINTING OF SOUTH LAKE TOWN HALL NOTICE	395.94
06-19	0166210011	MICHIGAN BELL TELEPHONE CO.	05/22/90-06/21/90	MONTHLY CHARGES	107.46
06-19	0166210012	Do	05/22/90-06/21/90	ATT	10.11
06-19	0166210024	Do	05/28/90-06/27/90	MONTHLY CHARGES MCI	424.43
06-19	0166210025	Do	05/28/90-06/27/90	AT&T	.71
06-19	0166210010	POLISH DAILY NEWS	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION	20.00
06-19	0166210016	UNITED PARCEL SERVICE	05/31/90	CHARGES FOR OVERNIGHT MAIL	8.50
06-19	0169860011	CONGRESSIONAL QUARTERLY INC	05/22/90	SPECIAL REOPRT - 'THE POWER OF THE EARTH'	9.00
06-19	0169860010	DENG'S INCORPORATED	04/27/90	SUPPLIES FOR DISTRICT OFFICE	141.97
06-19	0169860018	LSW, INC.	05/14/90	COMPUTER CHARGES	180.00
06-19	0169860012	MICHIGAN BELL TELEPHONE CO.	04/28/90-05/27/90	MONTHLY CHARGES	418.45
06-19	0169860013	Do	04/28/90-05/27/90	AT&T	40.91
06-19	0169860009	ROBINSON PHOTOGRAPHY	05/04/90	DEVELOPING OF PICTURES	32.60
06-27	0177890055	ERWIN R KING	06/01/90-06/30/90	RENT: 82 MACOMB PLACE MOUNT CLEMENS, MI	2,050.00
06-30	0179930674	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		117.49
06-30	0179930675	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.09
06-30	0179940201	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		9.00
06-30	0180900412	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,077.67
06-30	0180950294	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(9.91)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 107,688.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 58,963.48

ADJUSTMENTS/REFUNDS

EXPENSES

03-12	0103990002	TOM MCPHAIL ASSOCIATES, INC	02/21/90	REFUND DUE TO OVERPAYMENT	(93.90)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(93.90)
TOTAL	**166,557.85**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

ARNDORFER, MARY CATHERINE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
ARNOLD, GREGORY MICHEL	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,200.00
DECOURSEY, PETER L	04/01/90-06/30/90	PRESS SECRETARY	6,875.01
DEMPSEY, JOHN F	04/01/90-06/30/90	DISTRICT DIRECTOR	13,749.99
DEMPSEY, MARIANN J	04/01/90-06/30/90	DISTRICT COMPUTER SPECIALIST	8,000.01
FESI, NUNZIO JACK	04/01/90-06/30/90	CASE WORKER	4,812.51
FLEMING, ANN P	04/01/90-06/30/90	STAFF ASSISTANT	4,125.00
IDE, ALEXANDRA	04/01/90-06/30/90	STAFF ASSISTANT	4,000.00
LYDON, ELSIE F	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,950.00
MADAUS, PETER F	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
MANNING, ERIN-ANNE	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	8,000.01
MOORE, ANNA MARIE	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,950.00
MURRAY, CARLETTA	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,950.00
NIMMO, VICKI K	06/01/90-06/30/90	SHARED EMPLOYEE	600.00
OLSON, SUSAN BLACK	06/15/90-06/30/90	PART-TIME EMPLOYEE	333.33
PREWITT, MANOR, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
SCHORR, JOSEPH PATRICK	04/01/90-06/08/90	SCHEDULER	4,061.12
SWEED, MAE	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,019.75
VIETH, MARK D	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,000.01

EXPENSES

04-04	0092640010	AT&T INFORMATION SYSTEMS	02/02/90-03/01/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.10
04-04	0092640025	Do	02/06/90-03/05/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	224.45
04-04	0092640026	Do	02/06/90-03/05/90	MONTHLY EQUIPMENT CHARGE, DISTRICT OFFICE, PLUS ONE TIME INSTALLATION CHARGE OF ADDITIONAL LINE	218.57
04-04	0092640024	CALI COMMUNICATIONS, INC	03/21/90	OFFICIAL PRINTING OF 210,000 TOWN MEETING NOTICES	3,010.00
04-04	0092640019	COMCAST CABLEVISION OF PHILADELPHIA	03/15/90-04/15/90	MONTHLY SERVICE CHARGE FOR CABLE IN DISTRICT OFFICE	31.94
04-04	0092640023	DAVID R RAMAGE	03/01/90	OFFICIAL PRINTING OF 100 POSTERS (ACADEMY)	75.00
04-04	0092640022	Do	03/19/90	OFFICIAL PRINTING OF 250 STAFF CARDS - VIETH	22.50
04-04	0092640012	DINERS CLUB INTERNATIONAL	01/30/90	ONE WAY MEMBER TRAVEL PHILA. TO DC VIA AMTRAK METROLINER	38.50
04-04	0092640013	Do	02/20/90	ONE WAY MEMBER TRAVEL PHILA. TO DC VIA AMTRAK METROLINER	40.50
04-04	0092640014	Do	02/22/90-02/27/90	ROUNDTRIP MEMBER TRAVEL DC TO PHILA. AND TO DC VIA AMTRAK METROLINER	81.00
04-04	0092640015	Do	03/01/90-03/05/90	ROUNDTRIP MEMBER TRAVEL DC TO PHILA TO DC VIA AMTRAK METROLINER	81.00
04-04	0092640016	Do	03/08/90	ONE WAY MEMBER TRAVEL DC TO PHILA. VIA AMTRAK METROLINER	40.50
04-04	0092640011	EXXON COMPANY, USA	02/13/90-03/12/90	GAS CHARGE FOR OFFICIAL LEASED CAR	65.00
04-04	0092640020	HARRY YOCUM	02/01/90-02/28/90	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
04-04	0092640021	ELSIE F LYDON	03/13/90	STAFF REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	5.00
04-04	0092640017	MOTOROLA CELLULAR SERVICE	03/09/90-04/08/90	MONTHLY SERVICE CHARGE CELLULAR PHONE	39.00
04-04	0092640029	PECO	02/09/90-03/13/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 1ST FL	148.56
04-04	0092640030	Do	02/09/90-03/13/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE 2ND FL	464.28
04-04	0092640027	PGW	02/07/90-03/08/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE 2ND FL.	283.75
04-04	0092640028	Do	02/07/90-03/08/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 1ST FL	75.70
04-04	0092640018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/90-02/21/90	MONTHLY SERVICE CHARGE LESS TOLL CALLS TO BE PAID BY OTS	329.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890057	FORD MOTOR CREDIT	04/01/90-04/30/90	LEASED AUTO	419.26
04-25	0114890056	PETER ROBERTS ENTERPRISES INC	04/01/90-04/30/90	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,300.00
04-30	0115930290	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930291	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		19.79
04-30	0120900212	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,586.41
04-30	0120950446	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		325.38
05-16	0134460014	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.10
05-16	0134460015	Do	03/06/90-04/05/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
05-16	0134460016	Do	03/06/90-04/05/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	224.45
05-16	0134460019	BELOW, TOBE & ASSOCS	04/24/90	PRINTING OF 114,936 LABELS FOR OFFICIAL MAILING	1,367.42
05-16	0134460012	COMCAST CABLEVISION	04/15/90-05/15/90	MONTHLY SERVICE CHARGE CABLE TV DISTRICT OFFICE	31.94
05-16	0134460005	DINERS CLUB INTERNATIONAL	03/22/90	ONE WAY MEMBER TRAVEL, DC TO PHILA VIA AMTRAK METROLINER	40.50
05-16	0134460006	Do	03/27/90	ONE WAY MEMBER TRAVEL PHILA TO DC VIA AMTRAK METROLINER	40.50
05-16	0134460007	Do	04/03/90	ONE WAY MEMBER TRAVEL PHILA TO DC VIA AMTRAK METROLINER	40.50
05-16	0134460008	EXXON COMPANY, USA	01/02/90-03/24/90	GAS PURCHASED FOR OFFICIALLY LEASED CAR	137.00
05-16	0134460020	FEDERAL EXPRESS CORP	03/26/90	EXPRES MAIL CHARGE	18.25
05-16	0134460021	GENERAL SERVICES ADMIN	02/01/90-02/28/90	CREDIR FOR FTS	(86.42)
05-16	0134460022	HARRY YOCUM	03/01/90-03/30/90	MONTHLY CHARGE FOR JANITORIAL SERVICE DISTRICT OFFICE	248.00
05-16	0134460013	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLEY REPORT ON LINE SERVICE	200.00
05-16	0134460004	ERIN-ANNE MANNING	05/02/90	STAFF REIMBURSEMENT FOR OFFICIAL PRINTING ON ENVELOPES	34.00
05-16	0134460030	MOTOROLA CELLULAR SERVICE	04/09/90-05/08/90	MONTHLY SERVICE CHARGE MOBILE PHONE	40.98
05-16	0134460009	PECO	03/13/90-04/11/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE 1ST FL	101.91
05-16	0134460010	Do	03/13/90-04/11/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE 2ND FL	459.00
05-16	0134460017	PGW	03/08/90-04/06/90	MONTHYL UTILITY CHARGE DISTRICT OFFICE 2ND FLOOR	210.69
05-16	0134460018	Do	03/08/90-04/06/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE 1ST FLOOR	52.73
05-16	0134460023	ROSEWARE	04/20/90	CHARGE FOR PRINTER CARTRIDGES	180.00
05-21	0137590008	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	MONTHLY TELEPHONE EQUIPMENT CHARGE - DISTRICT OFFICE	9.10
05-21	0137590006	Do	04/06/90-05/05/90	MONTHLY TELEPHONE EQUIPMENT CHARGE - DISTRICT OFFICE	9.35
05-21	0137590007	Do	04/06/90-05/05/90	MONTHLY TELEPHONE EQUIPMENT CHARGE - DISTRICT OFFICE	224.45
05-21	0137590005	DAVID R RAMAGE	05/02/90-05/08/90	OFFICIAL PRINTING OF 2000 INFO SLIPS AND 400 MEMO SLIPS	122.70
05-21	0137590004	PGW	04/06/90-05/08/90	MONTHLY UTILITY CHARGE - DISTRICT OFFICE 2ND FLOOR	141.10
05-21	0137590009	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/90-03/21/90	MONTHLY SERVICE CHARGE TELEPHONES DISTRICT OFFICE - LESS LONG DISTANCE CHARGES TO BE PAID BY OTS.	326.37
05-21	0137590010	Do	03/22/90-04/21/90	MONTHLY SERVICE CHARGE TELEPHONES DISTRICT OFFICE LESS LONG DISTANCE CHARGES TO BE PAID BY OTS .	344.77
05-29	0145890057	FORD MOTOR CREDIT	05/01/90-05/30/90	LEASED AUTO	419.26
05-29	0145890056	PETER ROBERTS ENTERPRISES INC	05/01/90-05/30/90	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,300.00
05-31	0145930290	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930291	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		16.22
05-31	0151900215	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,437.39
05-31	0151950431	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		683.48
06-25	0171660017	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.10
06-25	0171660015	Do	05/06/90-06/05/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	224.45
06-25	0171660016	Do	05/06/90-06/05/90	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
06-25	0171660012	ROBERT A BORSKI	05/17/90	MEMBER REIMBURSEMENT FOR OFFICIAL TRAVEL, DC TO PHILA VIA AMTRAK METROLINER	40.50

06-25	0171660003	DINERS CLUB INTERNATIONAL	04/04/90	ONE WAY MEMBER TRAVEL DC TO PHILE VIA AMTRAK METROLINER	40.50
06-25	0171660004	Do	04/17/90-04/18/90	ROUNDTRIP STAFF TRAVEL PHILA TO DC & RTN VIA AMTRAK EXCURSION-MARIANN DEMPSEY	73.00
06-25	0171660005	Do	04/18/90-04/19/90	ROUNDTRIP MEMBER TRAVEL PHILA TO DC RTN VIA METROLINER	81.00
06-25	0171660006	Do	04/24/90-04/26/90	ROUNDTRIP MEMBER TRAVEL PHILA TO DC & RTN VIA METROLINER	81.00
06-25	0171660007	Do	05/01/90-05/02/90	ROUNDTRIP MEMBER TRAVEL DC TO PHILA & RTN VIA METROLINER	81.00
06-25	0171660008	Do	05/08/90	ONE WAY MEMBER TRAVEL PHILA TO DC VIA METROLINER	40.50
06-25	0171660021	EXXON COMPANY, USA	04/27/90	GAS CHARGE FOR OFFICIAL LEASED CAR	18.00
06-25	0171660013	HARRY YOCUM	04/01/90-04/30/90	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
06-25	0171660014	Do	05/01/90-05/31/90	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	310.00
06-25	0171660022	HOUSE INFORMATION SYSTEMS	05/08/90	COMPUTER USAGE & PERSONNEL SUPPORT	20.00
06-25	0171660020	ELSIE F LYDON	03/27/90-06/06/90	STAFF REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	25.00
06-25	0171660019	Do	04/26/90	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	9.84
06-25	0171660018	Do	06/13/90	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	13.98
06-25	0171660011	PETER F MADAUS	06/01/90	REIMBURSEMENT FOR ROUNDTRIP STAFF TRAVEL VIA AMTRAK METROLINER; DC TO PHILA & RTN MADAUS	81.00
06-25	0171660009	PECO	04/11/90-05/11/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE 1ST FL	109.81
06-25	0171660010	Do	04/11/90-05/11/90	MONTHLY UTILITY CHARGE DISTRICT OFFICE, 2ND FL	550.60
06-26	0173600007	COMCAST CABLEVISION OF PHILADELPHIA	05/15/90-06/15/90	MONTHLY SERVICE CHARGE CABLE IN DISTRICT OFFICE	31.94
06-26	0173600005	DAVID R RAMAGE	05/22/90-05/24/90	170,950 LABELS ON ENVELOPES 210,000 OPEN OFFICE HOURS	3,067.00
06-26	0173600008	FEDERAL EXPRESS CORP	05/15/90	EXPRESS MAIL CHARGE	24.25
06-26	0173600006	MOTOROLA CELLULAR SERVICE	05/09/90-06/08/90	MONTHLY SERVICE CHARGE, MOBILE PHONE	39.00
06-26	0173600009	PGW	04/06/90-06/07/90	MONTHLY UTILITY CHARGE GAS, DISTRICT OFFICE 1ST FL	30.31
06-27	0177890057	FORD MOTOR CREDIT	06/01/90-06/30/90	LEASED AUTO	419.26
06-27	0177890056	PETER ROBERTS ENTERPRISES INC	06/01/90-06/30/90	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,300.00
06-29	0179380002	STATE FARM INSURANCE	06/23/90-12/23/90	AUTO INSURANCE FOR OFFICIALLY LEASED CAR	858.02
06-30	0179930290	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930291	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		16.72
06-30	0180900207	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,424.09
06-30	0180950431	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		392.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,376.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,404.96
TOTAL	**135,781.72**

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

BETZ, PHYLLIS	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,010.10
BONTA, DAVID A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,701.25
CASE, MICHELLE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,122.77
CIBULA, MARK H	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,700.00
COREY, JANICE C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	2,711.07
EDELINE, DENIS P	04/01/90-06/30/90	EXECUTIVE ASSISTANT	10,500.00
HAVERLOCK, TODD ALAN	04/01/90-05/31/90	D.C. INTERN	1,200.00
Do	06/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,200.00
LILES, JASON	04/01/90-06/30/90	LEGISLATIVE AIDE	7,510.11
LINDQUIST, TED	06/01/90-06/30/90	D.C. INTERN	625.00
NAUTA, PATRICIA A	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/ASST	5,250.00
ROGERS, JOEL J	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,758.40
RYABIK, GWYNDOLYN	04/01/90-06/30/90	STAFF ASSISTANT	3,900.00
SAYBOLT, DAVID P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,775.44
STOGNER, MITCH B	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	1,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SWANSON, MARK D	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		TAYLOR, BRUCE E	04/01/90-06/30/90	PRESS SECRETARY	10,508.37
		THOMPSON, G MARGARET	04/01/90-06/30/90	PERSONAL SECRETARY	7,475.19
		TIBBETTS, NICHOLAS R	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	13,449.99
		VELARDE, LEE	04/01/90-06/30/90	SPECIAL ASSISTANT	9,582.99
		EXPENSES			
04-04	0088440031	AT&T	02/20/90-02/27/90	CELLULAR PHONE DC LONG DISTANCE CALL CHARGES	7.23
04-04	0088440022	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	EUREKA EQUIPMENT	73.47
04-04	0088440025	CALI COMMUNICATIONS, INC	03/21/90	MARCH 1990 DISTRICT WIDE NEWSLETTER 320,000 COPIES	7,775.00
04-04	0088440028	CELLULAR ONE	03/14/90	CELLULAR ONE INSTALLATION REPAIRED ANTENNA BLOCK ANTENNA PLUG & BEACH TEST	42.25
04-04	0088440021	Do	03/16/90-04/15/90	MONTHLY SERVICE START OF SERVICE AND BEGINNING PRO-RATED SERVICE DISTRICT CELLULAR PHONE	61.57
04-04	0088440024	DAVID R RAMAGE	03/19/90	20 MEMORANDUM PADS	41.50
04-04	0088440029	FEDERAL EXPRESS CORP	03/07/90	PRIORITY LTR DC TO SANTA ROSA	9.75
04-04	0088440030	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SANTA ROSA	91.80
04-04	0088440023	HEALDSBURG TRIBUNE	02/14/90-02/14/91	SUBSCRIPTION RENEWAL SR	20.00
04-04	0092850001	PACIFIC BELL	02/13/90-03/12/90	LOCAL TELEPHONE SERVICE	35.15
04-04	0092850002	Do	02/13/90-03/12/90	TOLLS	15.94
04-06	0096330001	Do	02/23/90-03/22/90	LOCAL TELEPHONE SERVICE	530.33
04-06	0096330002	Do	02/23/90-03/22/90	TOLLS	52.81
04-12	0102520001	Do	03/01/90-03/31/90	TOLLS	79.59
04-16	0102630018	DAVID R RAMAGE	03/31/90	4,350 ARMS CONTROL BULLETIN PRINTED; 5,000 PRESS LETTERHEADS	507.80
04-16	0102630017	FEDERAL EXPRESS CORP	03/01/90-03/06/90	PRIORITY LTRS 3/2 SR TO DC 3/5 SR TO DC; 3/6 SR TO DC	34.25
04-16	0102630020	HUMBOLDT BEACON, INC	05/17/90-05/17/91	SUBSCRIPTION RENEWAL EUREKA	12.50
04-16	0102630016	MOTOROLA CELLULAR SERVICE	02/01/90-02/09/90	AIRTIME USAGE CHARGES FOR DC CELLULAR PHONE	2.70
04-16	0102630019	S.F. CHRONICLE	01/03/90-01/03/91	SUBSCRIPTION RENEWAL, SF CHRONICLE FOR EUREKA OFFICE	156.00
04-16	0102700012	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	MARCH CLIPPINGS	56.36
04-16	0102700017	CHEVRON OIL COMPANY	02/23/90-03/24/90	GAS FOR DISTRICT AUTO	82.31
04-16	0102700018	Do	03/23/90-04/02/90	GAS FOR DISTRICT AUTO	34.75
04-16	0102700016	JASON LILES	03/23/90-03/25/90	REIMBURSEMENT FOR CAR RENTAL DURING DISTRICT TRAVEL	73.77
04-16	0102700014	MOTOROLA CELLULAR SERVICE	02/07/90-03/07/90	DISTRICT CELLULAR PHONE SERVICE; 3/7 CHARGE AND AIRTIME USAGE FOR 2/7-3/6	168.88
04-16	0102700013	REDWOOD AVIATION ENTERPRISES	03/16/90	CHARTER FLIGHT, RD TRIP, SANTA ROSA TO LAKEPORT, MEMBER AND STAFF, NICK TIBBETTS	173.00
04-16	0106800011	LSW, INC	03/16/90	IMAGES PRINTED 4279 AND DELIVERY	67.00
04-18	0103540015	POSTMASTER	02/12/90	EXPRESS MAIL, DC TO SF	8.75
04-18	0103540016	Do	02/14/90	STAMPS, 200 AT 25¢	50.00
04-19	0102910267	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SANTA ROSA CALIFORNIA	3,282.00
04-23	0106820006	ANSWERING SERVICE OF EUREKA	03/01/90-03/31/90	SERVICE	75.00
04-23	0106820005	SERVICE AMERICA CORP	03/05/90-03/28/90	BEVERAGE AND SUPPLIES FOR VISITING CONSTITUENTS	72.32
04-25	0114890058	EUREKA INN	04/01/90-04/30/90	RENT SEVENTH AND F EUREKA,CA	400.00
04-25	0114890059	HANSEL LEASING INC	04/01/90-04/30/90	LEASED AUTO	648.44
04-25	0115510001	PACIFIC BELL	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	46.11
04-25	0115510002	Do	03/13/90-04/12/90	TOLLS	80.24
04-25	0115510003	Do	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	50.80
04-25	0115510004	Do	03/13/90-04/12/90	TOLLS	18.05

04-30	0115930064	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		56.57
04-30	0115930065	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		703.81
04-30	0117350016	POSTMASTER	03/09/90	EXPRESS MAIL	8.75
04-30	0117350017	Do	03/26/90	STAMPS 400	100.00
04-30	0117350018	Do	03/29/90	EXPRESS MAIL	8.75
04-30	0120900094	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,584.70
04-30	0120950100	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		934.06
05-01	0141980003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-23-90 THRU 4-22-90	79.57
05-03	0116660027	MARK H CIBULA	02/02/90-03/26/90	REIMB FOR IN-DISTRICT MI 90 MI X 25	22.50
05-03	0116660025	Do	02/28/90	REIMBURSEMENT OF MILEAGE TOLLS AND MEALS WHILE MEETING WITH STATE OFFICIALS 246 MILES X 25¢	71.47
05-03	0116660026	Do	03/15/90-03/30/90	REIMB FOR TOLLS WHILE PICKING MEMBER UP FROM AIRPORT	8.00
05-03	0120700022	LSW, INC	03/31/90	4,281 LETTERS PRINTED W/SIGNATURE & DELIVERY	816.80
05-03	0120700023	Do	03/31/90	2,078 LETTERS PRINTED W/SIGNATURE & DELIVERY	457.71
05-03	0120700024	Do	03/31/90	DELIVERY OF DOCUMENTS	12.00
05-10	0128330019	DOUGLAS BOSCO	01/23/90-04/02/90	REIMBURSEMENT FOR P.O.V. 1.3 ROUND TRIPS TO DULLES 60 X .255 X 13 780 MILES X .255	198.90
05-10	0128330020	Do	03/05/90	REIMBURSEMENT FOR P.O.V. 1 ROUND TRIP TO NATIONAL 12 X .255	3.06
05-10	0128330018	MICROAGE COMPUTER CENTER	04/24/90	IBM DOX 3.30 FOR DISTRICT OFFICE NEW IBM PS/2 (STATIONARY STORE HOUSE ON BACK ORDER FOR 2 WEEKS).	125.00
05-10	0128330021	BRUCE E TAYLOR	01/22/90-03/27/90	REIMBURSEMENT FOR P.O.V. 1,525 MILES AT .255¢	388.87
05-10	0128630028	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	APRIL SERVICE	53.48
05-10	0128630024	AT&T	02/28/90-04/05/90	LONG DISTANCE CALLS ON DISTRICT AUTO PHONE	11.15
05-10	0128630016	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	EQUIPMENT, EUREKA	73.47
05-10	0128630025	CELLULAR ONE	04/16/90-05/15/90	DISTRICT AUTO PHONE, MONTHLY SERVICE 3/16-4/15 AIRTIME USAGE	132.01
05-10	0128630026	CELLULAR ONE - WASH/BALT	04/01/90-04/30/90	DC AUTO PHONE; MONTHLY SERVICE & 3/1-3/31 AIRTIME USAGE	64.05
05-10	0128630027	CORRICK'S	04/17/90	2 WASTEBASKETS FOR DISTRICT OFFICE	11.20
05-10	0128630010	DINERS CLUB INTERNATIONAL	04/13/90	DC/SF/EUREKA, STAFF EDELINE	336.00
05-10	0128630012	Do	04/23/90-04/25/90	DISTRICT CAR RENTAL, STAFF EDELINE	108.38
05-10	0128630011	Do	04/30/90	SANTA ROSA SF/DC; STAFF EDELINE	259.00
05-10	0128630018	EUREKA INN	03/01/90-03/31/90	XEROX CHARGES	58.60
05-10	0128630019	Do	03/10/90-03/11/90	MEMBER, LODGING	60.00
05-10	0128630023	FEDERAL EXPRESS CORP	03/22/90-04/03/90	PRIORITY LTRS; DC TO SANTA ROSA; SANTA ROSA TO DC	20.00
05-10	0128630021	Do	04/05/90-04/12/90	PRIORITY LETTERS; DC TO VAN NUYS, CA; DC TO SEBASTO, CA	20.50
05-10	0128630022	Do	04/23/90	STANDARD PAK, DC TO SANTA ROSA	12.00
05-10	0128630017	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS, SANTA ROSA	91.80
05-10	0128630015	PRESS DEMOCRAT	04/23/90-04/23/91	MAIL SUBSCRIPTION RENEWAL, EUREKA, 1 YEAR	156.00
05-10	0128630020	UNITED PARCEL SERVICE	04/10/90	AIR LETTER FROM DC TO BERKELY	8.50
05-10	0128630013	WRIGHT PATMAN FCU/VISA	04/17/90-04/25/90	GAS FOR AUTO RENTAL & AUTO LOEANER, STAFF, EDELINE	53.14
05-10	0128630014	Do	04/17/90-04/26/90	MEALS, DISTRICT TRAVEL STAFF EDELINE	83.66
05-15	0130560013	ANSWERING SERVICE OF EUREKA	04/01/90-04/30/90	APRIL SERVICE	75.00
05-15	0130560016	AT&T INFORMATION SYSTEMS	03/10/90-04/03/90	EQUIPMENT LEASE	254.75
05-15	0130560015	DINERS CLUB INTERNATIONAL	03/01/90-03/05/90	DC/SF/SANTA ROSA/LA/DC - FOR MEMBER	1,959.00
05-15	0130560014	EUREKA INN	04/01/90-04/30/90	XEROX COPIES	42.80
05-15	0134880001	PACIFIC BELL	04/01/90-04/30/90	WATS TELEPHONE SERVICE	72.66
05-16	0134410022	POSTMASTER	04/09/90	EXPRESS MAIL	8.75
05-16	0134460024	DINERS CLUB INTERNATIONAL	04/27/90-04/30/90	CAR RENTAL, DISTRICT, STAFF, EDELINE	119.51
05-18	0137800016	FOOD & WATER	05/06/90	VIDEO RE: RADIATION EXPOSED FOOD FOR LEGIS STAFF	15.00
05-24	0143550011	PACIFIC BELL	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	49.17
05-24	0143550012	Do	04/13/90-05/12/90	TOLLS	18.61
05-24	0144180001	Do	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	41.13
05-24	0144180002	Do	04/13/90-05/12/90	TOLLS	91.20
05-29	0144340011	JOEL J ROGERS	03/29/90-04/12/90	REIMBURSE FOR P.O.V. 409 MILES @ .25/MI SANTA ROSA-SACRAMENTO TO MEET W/OFCLS RE: FLOOD CONTROL-LAKE CY.	102.25
05-29	0145890058	EUREKA INN	05/01/90-05/30/90	RENT SEVENTH AND F EUREKA,CA	400.00
05-29	0145890059	HANSEL LEASING INC	05/01/90-05/30/90	LEASED AUTO	648.44
05-31	0145930064	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		55.81
05-31	0145930065	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		405.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H BOSCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151900097	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,466.87
05-31	0151950097	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,080.51
06-07	0157200019	AT&T	04/06/90-05/04/90	LONG DISTANCE CALLS ON DC CELLULAR PHONE	9.92
06-07	0157200028	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	EUREKA EQUIPMENT	73.47
06-07	0157200020	CELLULAR ONE	05/16/90-06/15/90	SANTA ROSA CELLULAR SERVICE; MONTHLY SERVICE; 4/7-5/15 AIR TIME	157.80
06-07	0157200021	CELLULAR ONE - WASH/BALT	05/01/90-05/30/90	DC CELLULAR SERVICE; MONTHLY SERVICE; 4/1-4/30 AIRTIME USAGE	89.90
06-07	0157200031	CHEVRON OIL COMPANY	04/26/90	GAS FOR DISTRICT AUTO	27.12
06-07	0157200034	DAVID R RAMAGE	04/03/90	19320 LABELS ON BOOKLETS	135.60
06-07	0157200017	Do	04/20/90	500 TOUR CARDS -- CAPITOL	30.00
06-07	0157200014	Do	05/21/90	400 TOUR CARDS -- FBI	32.00
06-07	0157200023	FEDERAL EXPRESS CORP	04/27/90	PRIORITY/SAT DEL DC OFFICE TO SANTA ROSA	20.25
06-07	0157200025	Do	04/27/90	PRIORITY PAK, SANTA ROSA OFFICE TO DC OFFICE	32.75
06-07	0157200024	Do	05/11/90	LTR: DC TO EUREKA OFFICE	10.25
06-07	0157200016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE, SR	91.80
06-07	0157200030	HOUSE INFORMATION SYSTEMS	05/14/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	183.33
06-07	0157200029	JASON LILES	05/19/90-05/20/90	CAR RENTAL REIMBURSEMENT DISTRICT	96.84
06-07	0157200015	OBSERVER	05/31/90-05/31/90	SUBSCRIPTION RENEWAL, SR	11.00
06-07	0157200022	UNITED PARCEL SERVICE	05/03/90	NEXT DAY LETTER, DC TO SR OFFICE	8.50
06-07	0157200026	Do	05/07/90	NEXT DAY LETTER DC OFFICE TO NY (LEGIS)	8.50
06-07	0157200018	Do	05/16/90	NEXT DAY LETTER, DC OFFICE TO SANTA ROSA	8.50
06-12	0162540014	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
06-14	0163520010	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SERVICE	46.12
06-14	0163520014	CHEVRON OIL COMPANY	04/03/90- 04/28/90	GAS FOR DISTRICT AUTO	58.35
06-14	0163520015	Do	05/03/90-05/13/90	GAS FOR DISTRICT AUTO	66.59
06-14	0163520009	FEDERAL EXPRESS CORP	05/10/90-05/23/90	PRIORITY LTR, DC TO SR; SR TO DC	20.50
06-14	0163520011	JASON LILES	05/28/90-06/02/90	DISTRICT CAR RENTAL	193.05
06-14	0163520012	Do	05/30/90-05/31/90	GAS FOR DISTRICT AUTO RENTAL	41.92
06-14	0163520013	Do	06/03/90	WASHINGTON FLYER, DULLES TO AIRPORT FOR STAFF LILES	12.00
06-15	0166340002	PACIFIC BELL	05/01/90-05/31/90	WATS	63.24
06-18	0166300013	ANSWERING SERVICE OF EUREKA	05/01/90-05/31/90	ANSWERING SERVICE	75.00
06-18	0166300016	DINERS CLUB INTERNATIONAL	05/28/90-06/03/90	DC/SANTA ROSA/SAN FRANCISCO/DC STAFF, LILES	449.00
06-18	0166300014	Do	06/05/90-06/12/90	RD TRIP, DC/SANTA ROSA/DC, STAFF, STOGNER	400.00
06-18	0166300015	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	30.71
06-26	0176620017	AT&T	05/16/90-06/03/90	LONG DISTANCE CALLS, DC CELLULAR PHONE	8.79
06-26	0176620016	DAVID R RAMAGE	06/06/90	20 PDS MEMORANDUM	41.50
06-26	0176620014	EUREKA INN	05/01/90-05/31/90	XEROX COPIES	35.60
06-26	0176620015	SERVICE AMERICA CORP	05/18/90-05/23/90	BEVERAGE FOR VISITING CONSTITUENTS	48.86
06-26	0176620013	UPS	06/04/90-06/06/90	AIR LETTER, DC TO SR AIR LETTER, DC TO DAVIS	17.00
06-27	0177890058	EUREKA INN	06/01/90-06/30/90	RENT SEVENTH AND F EUREKA,CA	400.00
06-27	0177890059	HANSEL LEASING INC	06/01/90-06/30/90	LEASED AUTO	648.44
06-28	0178430019	AT&T INFORMATION SYSTEMS	05/18/90-06/17/90	EUREKA EQUIPMENT	73.47
06-28	0178430015	DAVID R RAMAGE	06/19/90-06/20/90	500 CARDS LILES 250 CARDS SAYBOLT	57.00
06-28	0178430017	FEDERAL EXPRESS CORP	05/30/90-06/08/90	SR TO DC SR TO CA SR TO DC DC TO SCOTIA	51.75
06-28	0178430016	HOUSE INFORMATION SYSTEMS	05/01/90-05/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	47.85

06-28	0178430018	UPS	06/11/90	DC TO SR	8.50
06-30	0179930064	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		57.36
06-30	0179930065	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		398.32
06-30	0179940018	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		10.00
06-30	0180900092	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,464.82
06-30	0180950103	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		607.28
06-30	0183360012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	116,730.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,557.69

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	0137990016	FARMERS INS GRP OF COS	01/04/90-07/04/90	REFUND DUE TO OVERPAYMENT	(77.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(77.40)
TOTAL	**156,320.96**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

BAKER, EMILY	04/01/90-05/31/90	COMPUTER OPERATOR	3,833.34
Do	06/01/90-06/30/90	OFFICE MANAGER	2,083.33
BROADWATER, SARAH R	04/01/90-06/30/90	PRESS SECRETARY	6,999.99
BURKE, KEVIN J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,937.50
CANTRELL, JANET G	04/01/90-06/30/90	SR STAFF ASSISTANT	4,899.99
CLINTON, LARRY	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	6,500.00
Do	06/05/90-06/30/90	LEGISLATIVE DIRECTOR	3,250.00
EASTMAN, CATHERINE RENEE	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	8,499.99
ELLIOTT, CATHERINE	04/01/90-06/30/90	PERSONAL SECRETARY	4,625.01
GLOVIER, KATHY S	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00
GRAHAM, DONNA	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,187.49
GUNN, REBECCA ANNE	04/01/90-06/30/90	CASEWORK SUPERVISOR	5,874.99
HICKS, JEANNE MARIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
JONES, STEPHEN	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,000.00
Do	06/05/90-06/30/90	LEGISLATIVE ASSISTANT	1,500.00
LAROCQUE, RUTH E	04/01/90-06/06/90	OFFICE MANAGER	4,950.00
LAWSON, NANCY ELOISE	04/01/90-06/30/90	SENIOR STAFF ASSISTANT	4,812.51
LEE, LAURA L	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
MARSHALL, CONNIE	04/01/90-06/30/90	STAFF ASSISTANT	3,624.99
MORRIS, KRISTINA K	04/01/90-06/30/90	STAFF ASSISTANT	3,624.99
SWETNAM, MARY E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
WENGERT, PAUL	05/17/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,628.00
WILLIAMS, JOHN WAYNE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,062.50

EXPENSES

04-04	0089670008	RICK BOUCHER	03/22/90-03/26/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 515 MILES @ .22	113.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089670011	Do	03/23/90-03/24/90	MEAL REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	11.35
04-04	0089670012	Do	03/23/90-03/24/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	47.03
04-04	0089670010	Do	03/26/90	MEAL REIMB AT THE ROANOKE A/P	9.95
04-04	0089670013	C&P TELEPHONE CO	02/14/90-03/13/90	PHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE	86.47
04-04	0089670017	CANTRELL/CUTTER PRINTING, INC	03/14/90	PRINTING OF TOWN MEETING CARD	179.84
04-04	0089670018	Do	03/14/90	PRINTING OF TOWN MEETING CARD	225.86
04-04	0089670023	COUNCIL OF COMMUNITY SERVICES, INC	03/26/90	COPIES OF PLANNING DISTRICT DIRECOTORIES FOR DISTRICT ADMINISTRATOR	67.24
04-04	0089670024	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS CHARGES FOR ABINGDON DISTRICT OFFICE FOR MONTH OF JANUARY	336.23
04-04	0089670025	Do	01/01/90-01/31/90	FTS CHARGES FOR PULASKI DISTRICT OFFICE FOR MONTH OF JANUARY	61.79
04-04	0089670026	Do	01/01/90-01/31/90	FTS CHARGES FOR BIG STONE GAP DISTRICT OFFICE FOR MONTH OF JANUARY	40.64
04-04	0089670027	Do	02/01/90-02/28/90	FTS CHARGES FOR BIG STONE GAP DISTRICT OFFICE FOR MONTH OF FEBRUARY	40.64
04-04	0089670028	Do	02/01/90-02/28/90	FTS CHARGES FOR PULASKI DISTRICT OFFICE FOR MONTH OF FEBRUARY	56.59
04-04	0089670019	LAURA L LEE	03/24/90-03/24/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 200 MILES @ .22	44.00
04-04	0089670016	MORGAN REYNOLDS	03/02/90-03/30/90	MONTHLY ABINGDON CHARGE	75.00
04-04	0089670021	Do	03/09/90	CHARGES FOR CLEANING CARPETS IN ABINGDON DISTRICT OFFICE	100.00
04-04	0089670022	NATIONAL JOURNAL	12/30/89-12/30/90	YEARLY SUBSCRIPTION RENEWAL	624.00
04-04	0089670020	NEWSWEEK	06/01/90-06/01/91	YEARLY MAGAZINE SUBSCRIPTION	24.45
04-04	0089670015	ROANOKE TIMES & WORLD NEWS	04/08/90-10/08/90	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	71.50
04-04	0089670014	UNITED TELEPHONE	03/06/90-04/05/90	LOCAL PHONE SERVICE FOR ABINGDON DISTRICT OFFICE	127.66
04-05	0094470001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	LSO DUES FOR 1990	700.00
04-11	0099640017	DONNA GRAHAM	03/19/90-03/23/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 686 MILES 2 $.22	150.92
04-11	0099640020	RUTH E LAROCQUE	04/02/90-04/02/90	ONE COPY OF NATIONAL JOURNAL FOR WASHINGTON OFFICE	12.00
04-11	0099640016	CONNIE MARSHALL	03/24/90-03/28/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 325 MILES @ .22	71.50
04-11	0099640018	JOHN WAYNE WILLIAMS	03/23/90-03/24/90	MEAL REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	13.50
04-11	0099640019	Do	03/23/90-03/24/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	47.03
04-18	0100440001	DAVID R RAMAGE	03/29/90	PRINTING OF BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT, KEVIN BURKE	40.00
04-18	0100440005	REBECCA ANNE GUNN	03/23/90-03/29/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 44 MILES @ .22	9.68
04-18	0100440004	MORGAN REYNOLDS	03/21/90	OFFICE SUPPLIES	19.16
04-18	0100440007	NEW YORK TIMES	07/29/89-07/23/90	NEWSPAPER SUBSCRIPTION	130.00
04-24	01102700; 5	DAVID R RAMAGE	04/12/90-04/12/90	PRINTING OF BUSINESS CARDS FOR RENEE EASTMAN	22.50
04-24	0110270017	DONNA GRAHAM	04/04/90-04/05/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	40.00
04-24	0110270016	Do	04/04/90-04/06/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 210 MILES @ 22¢ PER MILE	46.20
04-24	0110270023	HONAKER PUBLICATIONS, INC	04/03/90-04/03/90	PRINTING OF CONFERENCE BROCHURE	403.71
04-24	0110270020	RUTH E LAROCQUE	03/03/90-03/10/90	OFFICE SUPPLIES	22.52
04-24	0110270018	LAURA L LEE	04/09/90-04/09/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 73 MILES @ 22¢ PER MILE	16.06
04-24	0110270019	MORGAN REYNOLDS	02/02/90-02/27/90	ABINGDON OFFICE CLEANING CHARGES FOR MONTH OF FEB	75.00
04-24	0110270021	PAUL BURCHETT	03/01/90-03/31/90	PULASKI OFFICE CLEANING CHARGES FOR MONTH OF MARCH	40.00
04-24	0110270022	Do	04/01/90-04/19/90	PULASKI OFFICE CLEANING CHARGES FOR MONTH OF APRIL	40.00
04-24	0110270024	TREASURER OF VIRGINIA	03/30/90	PURCHASE OF VIRGINIA STATE FLAG FOR MEMBER'S OFFICE	32.00
04-25	0114890061	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	04/01/90-04/30/90	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	475.00
04-25	0114890062	J.D. MOREFIELD AND LARRY BROWNING	04/01/90-04/30/90	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,000.00
04-25	0114890060	TOBY WAX SKORUPA	04/01/90-04/30/90	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	500.00
04-30	0115930614	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.43
04-30	0115930615	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		121.40

04-30	0120900378	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,164.05
04-30	0120950531	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,164.46
04-30	0121410015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		65.00
05-10	0128810001	RICK BOUCHER	04/19/90	REIMBURSEMENT FOR 1-WAY AIRFARE TO DISTRICT WASH-TRI-CITY	166.00
05-10	0128810002	Do	04/19/90–04/24/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 548 MILES @ $.22	120.56
05-10	0123810003	Do	04/21/90	MEAL REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	3.23
05-10	0128810008	Do	04/30/90	REIMBURSEMENT FOR ENVELOPE PRINTING CHARGES	34.00
05-10	0128810004	BRISTOL NEWSPAPERS, INC	05/28/90–11/28/90	NEWSPAPER SUBSCRUPTION FOR ABINGDON DISTRICT OFFICE	43.00
05-10	0128810023	C&P TELEPHONE CO	02/26/90–03/25/90	LOCAL PHONE SERVICE FOR PULASKI DISTRICT OFFICE FOR FEB 26-MAR 25, 1990	90.10
05-10	0128810017	Do	03/14/90–04/13/90	LOCAL PHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE FOR MARCH 14 TO APRIL 13, 1990	89.84
05-10	0128810015	CANTRELL/CUTTER PRINTING, INC	04/18/90	TOWN MEETING CARD	321.32
05-10	0128810019	Do	04/18/90	PRINTING OF REPORT TO GRAYSON COUNTY RESIDENTS	268.28
05-10	0128810021	Do	04/18/90	PRINTING OF BROADFORD POST OFFICE REPORT	145.38
05-10	0128810011	DAVID R RAMAGE	04/17/90	PRINTING OF BUSINESS CARDS FOR LARRY CLINTON	22.50
05-10	0128810013	KATHY S GLOVIER	04/20/90–04/21/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 270 MILES @ $.22	59.40
05-10	0128810007	REBECCA ANNE GUNN	04/01/90	REIMBURSEMENT FOR PURCHASE OF OFFICE CLEANING SUPPLIES	4.96
05-10	0128810006	Do	04/16/90–04/20/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 224 MILES @ $.22	49.28
05-10	0128810020	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	ELECTRONIC EDITION OF CONGRESSIONAL QUARTERLY WEEKLY REPORT	200.00
05-10	0128810010	RUTH E LAROCQUE	04/30/90	REIMBURSEMENT FOR PURCHASE OF NATIONAL JOURNAL	12.72
05-10	0128810014	LAURA L LEE	04/21/90–04/21/90	MILEAGE REIMBURSEMENT FOR OFFICIL TRAVEL IN DISTRICT BY PRIVATE AUTO 48 MILES @ $.22	10.56
05-10	0128810016	CONNIE MARSHALL	04/17/90–04/17/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 106 MILES @ $.22	23.32
05-10	0128810018	MORGAN REYNOLDS	04/03/90–04/27/90	OFFICE CLEANING CHARGES FOR ABINGDON DISTRICT OFFICE	75.00
05-10	0128810005	KRISTINA K MORRIS	04/01/90–03/31/91	REIMBURSEMENT FOR OFFICE COFFEE FOR CONSTITUENTS	2.79
05-10	0128810012	Do	04/21/90–04/21/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 106 MILES @ $.22	23.32
05-10	0128810009	Do	04/27/90–04/30/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 173 MILES @ $.22	38.06
05-10	0128810025	OMNIGRAPHICS, INC	04/18/90–04/18/91	GOVT ASSISTANCE ALMANAC 90-91 FOR DISTRICT ADMINISTRATOR	59.60
05-10	0128810024	THE DECLARATION	05/31/90–05/31/91	YEARLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
05-10	0128810022	UNITED TELEPHONE	04/06/90–05/05/90	LOCAL PHONE SERVICE FOR ABINGDON DISTRICT OFFICE FOR APRIL 6 TO MAY 5, 1990	131.26
05-18	0138400007	RICK BOUCHER	02/08/90	AIRFARE WASH-TRI CITY	119.00
05-18	0138400009	Do	05/03/90	1 WAY AIRFARE REIMBURSEMENT TO MEMBER FOR TRIP TO DISTRICT WASH-TRI CITY	166.00
05-18	0138400010	Do	05/03/90–05/04/90	MEAL REIMBURSEMENT FOR OVERNIGHT TRAVEL IN DISTRICT	16.38
05-18	0138400006	Do	05/03/90–05/07/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE ATO 519 @ .22	114.18
05-18	0138400012	Do	05/04/90–05/05/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	36.55
05-18	0138400008	Do	05/06/90	AIRFARE TRI-CITY-WASH	119.00
05-18	0138400011	Do	05/06/90	MEAL REIMB AT AIRPORT ENROUTE TO DC	6.23
05-18	0138400013	DOMINION AEROSPACE CORP	05/04/90	CHARTER PLANE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	121.60
05-18	0138400021	KATHY S GLOVIER	05/04/90–05/04/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 82 MILES @ .22	18.04
05-18	0138400019	DONNA GRAHAM	04/30/90–05/01/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 230 MILES @ .22	50.60
05-18	0138400020	Do	04/30/90–05/01/90	LODGING REIMBURSEMENT FOR OFFICIAL OVEERNIGHT TRAVEL IN DISTRICT	58.48
05-18	0138400022	KRISTINA K MORRIS	05/14/90–05/14/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 163 MILES @ .22	35.86
05-18	0138400015	MARY E SWETNAM	04/29/90–04/30/90	MEAL REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	27.54
05-18	0138400016	Do	04/29/90–04/30/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	53.50
05-18	0138400017	Do	05/29/90	AIRFARE REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	166.00
05-18	0138400014	THE DECLARATION	05/30/90–05/31/91	YEARLY SUBSCRIPTION RENEWAL	20.00
05-18	0138400018	THE GAZETTE	05/15/90–11/15/90	6 MONTH SUBSCRIPTION RENEWAL	24.00
05-29	0143430002	RICK BOUCHER	05/11/90	MEAL REIMBURSEMENT TO MEMBER FOR OVERNIGHT TRAVEL IN DISTRICT	2.82
05-29	0143430001	Do	05/11/90–05/14/90	ROUNDTRIP AIRFARE REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT WASH-TRI CITY-WASH	332.00
05-29	0143430003	Do	05/11/90–05/14/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 141 MILES @ .22	31.02
05-29	0143430007	C&P TELEPHONE CO	03/26/90–04/25/90	LOCAL PHONE SERVICE FOR PULASKI DISTRICT OFFICE MAY 26-APRIL 25	92.18
05-29	0143430004	CANTRELL/CUTTER PRINTING, INC	05/10/90	PRINTING OF TOWN MEETING CARD	354.09
05-29	0143430005	DOMINION AEROSPACE CORP	04/24/90	AIRFARE REIMBURSEMENT FOR MEMBER OFFICIAL TRAVEL WITHIN DISTRICT VIRGINIA HIGHLAND AP TO APINBGON VA.	206.00
05-29	0143430008	CATHERINE RENEE EASTMAN	05/02/90–05/06/90	MILEAGE REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT 622 MILES @ .22	136.84
05-29	0143430009	Do	05/03/90–05/05/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	98.90
05-29	0143430010	LAURA L LEE	05/13/90–05/13/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 79 MILES @ .222	17.38
05-29	0143430006	UNITED TELEPHONE	05/06/90–06/05/90	LOCAL PHONE SERVICE CHARGES FOR ABINGDON DISTRICT OFFICE FOR MAY 6 - JUNE 5	126.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890061	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/90-05/30/90	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	475.00
05-29	0145890062	J.D. MOREFIELD AND LARRY BROWNING	05/01/90-05/30/90	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,000.00
05-29	0145890060	TOBY WAX SKORUPA	05/01/90-05/30/90	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	500.00
05-30	0145710018	RICK BOUCHER	05/17/90-05/21/90	ROUND-TRIP AIRFARE REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRIP TO DISTRICT WASH-TRI-CITY-WASH	249.00
05-30	0145710021	Do	05/18/90-05/21/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 411 MI @ .22	90.42
05-30	0145710019	Do	05/21/90	MEAL REIMBURSEMENTS FOR MEMBER FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	5.87
05-30	0145710020	Do	05/21/90	REIMB FOR MEAL WHILE AT THE CHARLOTTE INTL AP ENROUTE TO DC	1.77
05-30	0145710022	LAURA L LEE	05/18/90-05/18/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 156 MI @ .22	34.32
05-30	0145710023	KRISTINA K MORRIS	05/15/90-05/16/90	MILEAGE REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO DC FOR OFFICIAL BUSINESS 752 MI @ .22	165.44
05-31	0145930614	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.23
05-31	0145930615	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		27.27
05-31	0151900380	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		820.08
05-31	0151940160	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		36.00
05-31	0151950512	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		397.57
05-31	0152210017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-06	0155300017	RICK BOUCHER	04/26/90	REIMB FOR MEAL WHILE ENROUTE TO DISTRICT	4.94
06-06	0155300015	Do	04/26/90-04/30/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 376 MILES @ .22	82.72
06-06	0155300016	Do	04/28/90	MEAL REIMBURSEMENTS FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	3.74
06-06	0155300020	KEVIN J BURKE	05/16/90-05/18/90	GAS FOR RENTAL CAR WHILE IN DISTRICT	24.40
06-06	0155300018	Do	05/16/90-05/19/90	REIMBURSEMENT FOR RENTAL CAR TO TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	150.12
06-06	0155300021	Do	05/16/90-05/19/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	160.75
06-06	0155300019	Do	05/19/90	GAS REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL ENROUTE TO DISTRICT	11.65
06-06	0155300014	CATHERINE RENEE EASTMAN	05/04/90-05/05/90	REIMBURSEMENT FOR FOOD AND LUNCHEON PRODUCTS	66.18
06-06	0155300005	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR ABINGDON OFFICE FOR MONTH OF FEBRUARY	296.36
06-06	0155300006	Do	03/01/90-03/31/90	FTS CHARGES FOR ABINGDON OFFICE FOR MONTH OF MARCH	279.28
06-06	0155300008	Do	03/01/90-03/31/90	FTS CHARGES FOR BIG STONE GAP DISTRICT OFFICE FOR MONTH OF MARCH	40.64
06-06	0155300007	Do	04/01/90-04/01/90	FTS CREDIT FOR ABINGDON OFFICE, BACK TO DISCONNECT DATE OF FEB 21, 1990	(378.70)
06-06	0155300009	Do	04/01/90-04/30/90	FTS CREDIT FOR BIG STONE GAP OFFICE, BACK TO DISCONNECT DATE OF MARCH 2	(38.67)
06-06	0155300010	CONNIE MARSHALL	05/18/90-05/18/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 58 MILES @ .22	12.76
06-06	0155300012	KRISTINA K MORRIS	05/15/90-05/16/90	PARKING FEE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT TO DC	5.00
06-06	0155300013	Do	05/15/90-05/16/90	MEAL REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL FROM DISTRICT TO DC	25.65
06-06	0155300011	SUNDAYS BEST CATERING	05/18/90	CONSTITUENT LUNCHEON MEETING WHILE IN OVERNIGHT TRAVEL STATUS TO DISCUSS CONGRESSIONAL BUSINESS.	109.29
06-07	0155330001	MICHIE COMPANY	06/20/89	RESEARCH MATERIALS	215.00
06-07	0157310018	C&P TELEPHONE CO	04/14/90-05/13/90	LOCAL PHONE SERVICE FOR BIG STONE GAP DISTRICT OFFICE	85.69
06-07	0157310016	CANTRELL/CUTTER PRINTING, INC	05/24/90	PRINTING OF 'SHOWCASE SW VA' NEWSLETTER	1,955.90
06-07	0157310017	Do	05/24/90	PRINTING OF COAL NEWSLETTER	1,434.47
06-07	0157310014	DAVID R RAMAGE	05/16/90	PRINTING OF DEAR COLLEAGUE LETTER ON BIOTECHNOLOGY	20.25
06-07	0157310015	MORGAN REYNOLDS	05/04/90-05/29/90	OFFICE CLEANING CHARGES FOR ABINGDON DISTRICT OFFICE FOR MAY	75.00
06-11	0158270013	RICK BOUCHER	04/26/90	ONE WAY AIRFARE TO DISTRICT WASH -- TRI-CITY	166.00
06-11	0158270026	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR PULASKI OFFICE FOR MONTH OF MARCH	40.64
06-11	0158270027	Do	04/01/90-04/30/90	FTS CREDIT FOR PULASKI OFFICE, BACK TO DISCONNECT DATE OF MARCH 2, 1990	(38.67)
06-11	0158270019	DONNA GRAHAM	05/16/90-05/17/90	LODGING REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	47.03
06-11	0158270018	Do	05/16/90-05/18/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 455 MILES @ 22¢	100.10

06-11	0158270017	Do	05/20/90–05/20/90	MILEGAE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 235 MILES @ 22¢	51.70
06-11	0158270016	REBECCA ANNE GUNN	05/07/90–05/23/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 252 MILES @ 22¢	55.44
06-11	0158270014	RUTH E LAROCQUE	05/16/90–05/16/90	REIMBURSEMENT FOR PURCHASE OF PAPER OFFICE SUPPLIES	9.85
06-11	0158270015	Do	05/18/90	REIMBURSEMENT FOR PURCHASE OF STAMPS	1.80
06-20	0169640011	RICK BOUCHER	06/11/90–06/11/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 243 MILES @ .22	53.46
06-20	0169640010	Do	06/12/90	REIMBURSEMENT FOR 1 -WAY AIRFARE FROM DISTRICT TRI CITY - WASH	171.00
06-20	0169640017	CANTRELL/CUTTER PRINTING, INC	06/08/90	TOWN MEETING CARD	461.37
06-20	0169640018	Do	06/08/90	CHESHIRE LABELS	98.79
06-20	0169640019	Do	06/08/90	PRINTING TOBACO CONFERENCE BROCHURE	707.09
06-20	0169640014	DAVID R RAMAGE	02/20/90	PRINTING DEAR COLL ON AT&T	53.35
06-20	0169640016	FEDERAL EXPRESS CORP	05/16/90	SENDING FURNITURE CATALOG	20.50
06-20	0169640015	DONNA GRAHAM	05/22/90–06/05/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 428 MILES @ .22	94.16
06-20	0169640013	NEWS JOURNAL	06/12/90–12/12/90	SUBSCRIPTION RENEWAL FOR SIX MONTHS	33.60
06-20	0169640012	JOHN WAYNE WILLIAMS	06/09/90–06/09/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 60 MILES @ .22	13.20
06-21	0166360002	JANET G CANTRELL	05/05/90–05/31/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 140 MILES @ .22	30.80
06-21	0166360005	DAVID R RAMAGE	03/14/90	PRINTING OPENING STATEMENT FOR INTERNAL LEGISLATIVE BUSINESS	37.10
06-21	0166360001	PAUL BURCHETT	05/01/90–05/31/90	PULASKI OFFICE CLEANING CHARGES FOR MONTH OF MAY	50.00
06-21	0166360004	TRI-CITIES CELLULAR TELEPHONE	05/19/90–06/18/90	CELLULAR PHONE CHARGES FOR APRIL 19-MAY 19	33.70
06-27	0177890061	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/90–06/30/90	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	475.00
06-27	0177890062	J.D. MOREFIELD AND LARRY BROWNING	06/01/90–06/30/90	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,000.00
06-27	0177890060	TOBY WAX SKORUPA	06/01/90–06/30/90	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	500.00
06-27	0178200029	RICK BOUCHER	06/14/90	1 WAY AIR-FARE REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH-TRI-CITY	171.00
06-27	0178200030	Do	06/14/90–06/14/90	MEAL REIMBURSEMENT FOR OVERNIGHT TRAVEL IN DISTRICT	7.50
06-27	0178200028	Do	06/14/90–06/18/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 313 MILES @ 22¢ PER MI	68.86
06-27	0178200026	C&P TELEPHONE CO	04/26/90–05/25/90	LOCAL PONE SERVICE FOR PULASKI DISTRICT OFFICE FOR APRIL 26-MAY 26	93.53
06-27	0178200025	UNITED TELEPHONE	06/06/90–07/05/90	LOCAL PHONE SERVICE CHARGES FOR ABINGDON DISTRICT OFFICE OF JUNE 6 -- JULY 7	125.71
06-28	0178430023	RICK BOUCHER	06/22/90	MEAL REIMBURSEMENT FOR OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	25.42
06-28	0178430021	Do	06/22/90–06/25/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 412 MILES @ .22	90.64
06-28	0178430020	Do	06/25/90	ONE-WAY AIRFARE REIMBURSEMENT TRI-CITY-WASH	171.00
06-28	0178430022	Do	06/25/90	REIMBURSEMENT FOR TRAVEL BY TAXICAB AP/CHOB	11.00
06-28	0178430024	LAURA L LEE	06/23/90–06/23/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 170 MILES @ .22	37.40
06-29	0178800018	POSTMASTER	05/30/90–05/30/90	PURCHASE OF STAMPS FOR WASHINGTON OFFICE	25.00
06-30	0179930614	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.88
06-30	0179930615	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		71.16
06-30	0179940180	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		25.50
06-30	0180900380	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		794.66
06-30	0180950509	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		749.65
06-30	0183360013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		7.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,628.00
MEMBERS CLERK HIRE	112,141.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,997.39
TOTAL	**142,766.98**

OFFICE OF THE HON. BARBARA BOXER

SALARIES

CHAPMAN, SAM T	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
CLOUTIER, MARK	04/01/90–05/31/90	PART-TIME EMPLOYEE	1,866.66
DENEVERS, JACKIE	04/01/90–06/30/90	MARIN DISTRICT DIRECTOR	9,075.00
DONNELLY, CAROLYN C	04/01/90–06/30/90	COMPUTER OPERATOR	4,625.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRAITES, RICHARD	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		HAEHL, JANA G	04/01/90-06/30/90	STAFF ASSISTANT	5,874.99
		JEN, ALLYNNORE M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	4,333.33
		JOSEPHSON, CLAUDETTE	04/01/90-06/30/90	STAFF ASSISTANT	9,450.00
		KARDON, JOSHUA ROBERT	04/01/90-06/30/90	LEGISLATIVE AIDE	8,250.00
		LITTMAN, ANDREW C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	1,400.01
		MARTIN, DONNA	04/01/90-06/30/90	LEGISLATIVE AIDE	8,750.01
		MCARTHUR, ELIZABETH H	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	6,249.99
		MONAHAN, MARILYN A	05/07/90-06/30/90	PART-TIME EMPLOYEE	2,160.00
		MOONEY, BARBARA J	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
		OHLEYER, TERESA R	04/01/90-06/30/90	STAFF ASSISTANT	3,575.01
		REED, WILLIAM R	04/01/90-06/30/90	STAFF ASSISTANT	7,749.99
		ROGALSKI, BEATRIZ E	04/01/90-06/30/90	STAFF ASSISTANT	8,499.99
		ROZEN, REBECCA	04/01/90-06/30/90	LEGISLATIVE AIDE	6,500.01
		WHITE, JANET K	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,116.00
		EXPENSES			
04-04	0094640004	PACIFIC BELL	02/20/90-03/19/90	LOCA TELEPHONE SERVICE	169.88
04-12	0102720002	Do	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	304.70
04-18	0103540017	POSTMASTER	02/01/90	100 25¢ POSTAGE STAMPS FOR OFFICIAL USE.	25.00
04-19	0102910266	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SAN FRANCISCO CALIFORNIA	4,800.00
04-23	0109650024	SAM T CHAPMAN	01/17/90-03/03/90	STAFF MILEAGE IN DISTRICT JAN, FEB. MARCH 376 MI X 25.5¢	95.88
04-23	0109650022	RICHARD FRAITES	02/26/90-04/02/90	MILEAGE IN DISTRICT STAFF TRAVEL TO MEET CONSTITUENTS 300 MI X 25.5¢	76.50
04-23	0109650025	ELIZABETH MCARTHUR	02/15/90-03/08/90	REIMB FOR MILEAGE TO DRIVE MEMBER TO/FM AIRPORT 272 MI X 25.5¢	69.36
04-23	0109650023	WILLIAM R REED	02/05/90-02/26/90	STAFF MILEAGE IN DISTRICT FOR FEBRUARY 398 X 25.5¢	101.49
04-24	0114310009	AMICA	01/01/90-01/01/91	INSURANCE POLICY ON MEMBER'S LEASED AUTO IN DISTRICT PAID IN FULL PERIOD 1-1-90 TO 1-1-91	1,019.09
04-24	0114310006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	500.00
04-24	0114310010	BELLAM VENTURE	01/01/90-01/31/90	JANITORIAL SERVICES FOR DISTRICT OFFICE MONTH OF JANUARY 1990	141.35
04-24	0114310011	Do	02/01/90-02/28/90	JANITORIAL SERVICES FOR DISTRICT OFFICE MONTH OF FEBRUARY 1990	127.31
04-24	0114310002	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	2,615.00
04-24	0114310004	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	500.00
04-24	0114310007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	1,500.00
04-24	0114310003	DEMOCRATIC STUDY GROUP	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	3,800.00
04-24	0114310001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	700.00
04-24	0114310005	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	500.00
04-24	0114310008	PG & E	02/02/90-03/06/90	GAS SERVICE FROM 2-2-90 TO 3-6-90	142.06
04-24	0114550004	PACIFIC BELL	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE	97.95
04-25	0114890063	BELLAM VENTURE	04/01/90-04/30/90	RENT-3301 KERNER BLVD #390 SAN RAFAEL,CA	2,470.00
04-25	0114890064	LESLIE LEASING COMPANY	04/01/90-04/01/90	LEASED AUTO	15.30
04-30	0115930442	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.05
04-30	0115930443	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		78.11
04-30	0117350019	POSTMASTER	03/27/90	100 25¢ POSTAGE STAMPS FOR OFFICIAL USE	25.00
04-30	0120900291	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,561.95
04-30	0120950106	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		800.02

04-30	0121410016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		4.55
05-01	0151990001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-28-90 THRU 4-27-90	142.66
05-01	0151990002	Do	05/01/90	3-28-90 THRU 3-27-90	105.39
05-03	0120540002	ALHAMBRA NATIONAL WATER COMPANY	02/07/90-03/08/90	RENT ON 1 WATER COOLER IN SAN FRANCISCO	9.85
05-03	0120540001	Do	02/09/90-02/27/90	RENT ON WATER COOLER 2 BOTTLES WATER FOR DISTRICT OFFICE IN SAN RAFAEL	27.25
05-03	0120540003	Do	03/02/90-03/30/90	RENT ON COOLER 2 BOTTLES WATER FOR SAN RAFAEL	27.25
05-03	0120540004	COMTECH SAN FRANCISCO	02/16/90-03/15/90	MEMBERS CAR PHONE IN DISTRICT FOR 2-16-90 THU 3-15-90	245.26
05-03	0122330012	PACIFIC BELL	03/20/90-04/19/90	LOCAL TELEPHONE SERVICE	163.47
05-03	0122610022	BELLAM VENTURE	12/01/89-12/31/89	JANITORIAL EXPENSE FOR MONTH OF DECEMBER IN DISTRICT OFFICE	140.42
05-03	0122610021	COMTECH SAN FRANCISCO	03/16/90-04/15/90	MEMBERS CAR PHONES IN DISTRICT MARCH 16 THRU APRIL 15, 1990	355.65
05-03	0122610025	FIRST CARD	11/13/89	MEMBERS PHONE CALLS ON OFFICIAL BUSINESS	113.30
05-03	0122610023	ELIZABETH MCARTHUR	03/15/90-04/19/90	REIMB FOR DRIVE MBR TO AP MILEAGE TO FROM AIRPORT VIA PRIVATELY OWNED VEHICLE	52.02
05-03	0122610024	WILLIAM R REED	03/02/90-03/29/90	MILEAGE FOR MONTH OF MARCH STAFF IN DISTRICT 370 MI X .255¢	94.35
05-09	0127600009	BARBARA BOXER	01/07/90-01/29/90	GOLDEN GATE BRIDGE TOLLS	19.00
05-09	0127600014	Do	01/10/90-02/10/90	PARKING FOR MEMBER IN DISTRICT	15.50
05-09	0127600013	Do	01/11/90-03/12/90	GASOLINE FOR LEASED MEMBER'S CAR	52.32
05-09	0127600008	Do	01/29/90-03/12/90	TAXI FOR MEMBER 3 TRIPS FROM DULLES AIRPORT	150.00
05-09	0127600010	Do	02/04/90 02/25/90	MEMBER'S TOLLS COST GOLDEN GATE BRIDGE IN DISTRICT	24.00
05-09	0127600007	Do	02/27/90 03/01/90	MEMBERS COST FOR TAXI FROM DULLES AIRPORT	100.00
05-09	0127600011	Do	03/02/90-03/19/90	MEMBER'S TOLL IN DISTRICT CHARGES IN MARCH GOLDEN GATE BRIDGE	16.00
05-09	0127600012	Do	03/03/90-03/16/90	MEMBER'S TOLL CHARGES IN DISTRICT	36.00
05-09	0127600001	DINERS CLUB INTERNATIONAL	01/25/90	MEMBER'S OFFICIAL TRAVEL TIC #016 1503765885 (1/2 THE COST) WASH- SF	207.00
05-09	0127600002	Do	02/26/90-03/01/90	MEMBER OFFICIAL TRAVEL TIC #01615043464764 SF-DC-SF	498.00
05-09	0127600003	Do	03/05/90-03/08/90	MEMBER'S OFFICIAL TRAVEL TIC # 0161504346462 SF-DC-SF	498.00
05-09	0127600004	Do	03/12/90-03/15/90	MEMBER'S OFFICIAL TRAVEL TIC #0161504633898 SF-DC-SF	498.00
05-09	0127600005	Do	03/19/90-03/29/90	MEMBER'S OFFICIAL TRAVEL TIC #0161504777581 SF-DC-SF	498.00
05-09	0127600006	Do	04/02/90-04/05/90	MEMBER'S OFFICIAL TRAVEL TIC # 0161504943576 SF-DC-SF	498.00
05-11	0130650001	PACIFIC BELL	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	260.05
05-11	0130650017	Do	03/28/90-04/27/90	TOLLS	26.72
05-14	0129450014	COMTECH SAN FRANCISCO	04/16/90-05/15/90	MEMBERS CAR PHONE IN DISTRICT (415) 722-6411 4-16 THRU MAY 15	196.33
05-14	0129450013	SAN FRANCISCO NEWSPAPER AGENCY	02/19/90-04/15/90	EXAMINER NEWSPAPER IN DISTRICT OFFICE 2-19-90 THRU 4-15-90	11.60
05-14	0129450012	SOUTH SAN RAFAEL NEWSSERVICE	12/01/89-04/30/90	S.F. CHRONICLE FOR MEMBER IN DISTRICT 12-89 - 4-30-90	77.00
05-16	0135660026	JANA G HAEHL	01/09/90-03/29/90	REIMB FOR STAFF FOR OFFICE SUPPLIES FOR DISTRICT OFFICE (FILE BOXES CABLE)	135.51
05-16	0136340005	PACIFIC BELL	12/28/89-01/27/90	LOCAL TELEPHONE SERVICE	197.22
05-16	0136340006	Do	12/28/89-01/27/90	TOLLS	33.05
05-16	0136340007	Do	12/28/89-01/27/90	LOCAL TELEPHONE SERVICE	227.22
05-16	0136340008	Do	12/28/89-01/27/90	TOLLS	56.52
05-25	0144620021	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-29	0145890063	BELLAM VENTURE	05/01/90-05/30/90	RENT-3301 KERNER BLVD #390 SAN RAFAEL,CA	2,470.00
05-29	0145890064	LESLIE LEASING COMPANY	05/01/90-05/30/90	LEASED AUTO	918.28
05-30	0145640027	AIDS SERVICE PROVIDERS ASSOC.	04/11/90	MATERIALS FOR OFFICIAL MAILING DISTRICT OFFICE (LABELS)	40.00
05-30	0145640025	ALHAMBRA NATIONAL WATER COMPANY	03/30/90-04/30/90	BOTTLED WATER FOR DISTRICT OFFICE RENTAL	28.15
05-30	0145640026	BELLAM VENTURE	03/01/90-03/31/90	JANITORIAL EXPENSE FOR MONTH OFMARCH FOR SAN RAFAEL OFFICE	145.10
05-30	0145640023	BARBARA BOXER	02/01/90-04/09/90	AIRFONE CHARGES MEMBER PAID OFFICIAL CALLS FROM AIRLINE S.F. TO WASH	335.78
05-30	0145640020	GSA - KANSAS CITY - REGION SIX	02/20/90	SUPPLIES FOR DISTRICT OFFICE SAN RAFAEL OFFICE	83.57
05-30	0145640021	Do	02/20/90	SUPPLIES FOR SAN FRANCISCO, CA	20.20
05-30	0145640022	Do	03/20/90	SUPPLIES FOR SAN RAFAEL OFFICE	148.04
05-30	0145640019	KALLEENS, INC	04/02/90	COMPUTER SUPPLIES FOR DISTRICT OFFICE	132.21
05-30	0145640024	PG & E	03/06/90-04/06/90	GAS SERVICE	109.01
05-30	0145840013	DINERS CLUB INTERNATIONAL	04/18/90 04/29/90	MEMBERS OFFICIAL ROUNDTRIP AIRFARE WASH TO SF TO WASH TC#0161505296565	498.00
05-30	0145840014	Do	05/03/90	MEMBERS OFFICIAL AIRFARE WASH-SF TIC#0161505530609	249.00
05-30	0145840012	GSA - KANSAS CITY - REGION SIX	03/31/90	SUPPLIES FOR DISTRICT OFFIC EIN SAN FRANCISCO	61.10
05-31	0145930442	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90 04/30/90		70.15
05-31	0145930443	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		624.67
05-31	0151900293	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,547.84
05-31	0151950102	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		496.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0152210018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-01	0178990001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	4-10-90 THRU 5-9-90	89.42
06-06	0151850010	AT&T INFORMATION SYSTEMS	01/18/90-02/17/90	LEASE & RENTALS & MONTHLY MAINTENANCE DISTRICT OFFICE SAN RAFAEL 1-18 THRU 2-17-90	591.80
06-06	0151850014	Do	02/01/90-02/28/90	LEASE & RENTALS MONTHLY MAINTENANCE DISTRICT OFFICE SF 2-1-90-2-28-90	180.95
06-06	0151850011	Do	02/18/90-03/17/90	LEASE & RENTALS MONTHLY MAINTENANCE DISTRICT OFFICE SAN RAFAEL 2-18-90-3-17-90	591.80
06-06	0151850012	Do	03/18/90-04/17/90	LEASE & RENTALS/MONTHLY AMINTENANCE DISTRICT OFFICE SAN RAFAEL 3-18-90-4-17-90	591.80
06-06	0151850013	Do	04/01/90-04/30/90	LEASE & RENTALS MONTHLY MAINTENANCE DISTRICT OFFICE 4-1-90THRU4-30-90	283.43
06-06	0152240024	ALHAMBRA NATIONAL WATER COMPANY	03/08/90-04/05/90	BOTTLE WATER & RENTAL COOLER FOR DISTRICT OFFICE	19.20
06-06	0152240020	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE & RENTALS & MONTHLY MAINTENANCE -- DISTRICT OFFICE SF 03-01-90 THRU 03-31-90	481.79
06-06	0152240021	CANTRELL/CUTTER PRINTING, INC	01/10/90	CHESHIRE LABELS FOR AIDS NEWSLETTERS	36.09
06-06	0152240022	Do	01/10/90	PRINTING OF SPECIAL REPORT ON AIDS FOR CONSTITUENT MAILING	153.81
06-06	0152240023	Do	02/12/90	NEWSLETTER FOR DISTRICT MAILING	4,328.92
06-06	0155630015	RICHARD FRAITES	01/08/90-02/05/90	MILEAGE FOR JANUARY & FEB 2 ON OFFICIAL TRAVEL IN DISTRICT	63.75
06-06	0155630014	KEN DICKINSON	03/23/90	CABLE & POWER SURGE PROTECTOR INSTALLATION FOR DISTRICT OFFICE	180.00
06-11	0159200011	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	LEASE & RENTALS FOR DISTRICT OFFICE 4-18 THRU 5-17-90	591.80
06-11	0159200015	DAVID R RAMAGE	08/02/89	550 DEAL COLL H.R. 2926 (FROM 1989)	14.60
06-11	0159200016	Do	09/12/89	550 DEAL COLL DEFENSE PROGRAM (FROM 1989)	25.25
06-11	0159200017	Do	09/20/89	550 DEAL COLL BARNEY FRANK (1989)	14.60
06-11	0159200013	DINERS CLUB INTERNATIONAL	05/07/90	MEMBER OFFICIAL TRAVEL FROM SF TO WASHINGTON DC TICKET 01615056699546	249.00
06-11	0159200012	Do	05/10/90	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON DC TO SF TICKET # 016150057402696	249.00
06-11	0159200014	LESLIE LEASING COMPANY	05/22/90	REPAIRS ON MEMBER'S RENTAL IN DISTRICT	38.70
06-13	0159600027	DAVID R RAMAGE	08/15/89	1,000 LETTERS ON MEDICARE	32.10
06-13	0159600018	Do	09/27/89	550 DEAR COLLEAGUE H.R. 2926	25.25
06-26	0176710014	ALHAMBRA NATIONAL WATER COMPANY	04/05/90-05/04/90	WATER & RENTAL ON NAT WATER FOR DISTRICT OFFICE	31.60
06-26	0176710011	BELLAM VENTURE	04/01/90-04/30/90	JANITORIAL EXPENSE FOR DISTRICT OFFICE FOR MONTH OF APRIL	131.99
06-26	0176710006	COMTECH SAN FRANCISCO	05/16/90-06/15/90	MONTHLY CHARGE FOR MEMBERS CAR TELEPHONE IN DISTRICT	291.93
06-26	0176710001	DAVID R RAMAGE	01/24/90	500 CALLING CARDS (REED)	28.00
06-26	0176710002	Do	04/09/90	500 DEAR COLL - AT&T	20.60
06-26	0176710008	RICHARD FRAITES	04/09/90-04/30/90	MILEAGE FOR STAFF IN DISTRICT FOR MONTH OF MAY 300 MI X 25.5¢	76.50
06-26	0176710012	GSA - KANSAS CITY - REGION SIX	01/20/90	SUPPLIES FOR S.F. OFFICE	69.44
06-26	0176710013	Do	03/31/90	SUPPLIES FOR SAN RAFAEL OFFICE	34.52
06-26	0176710016	HOUSE INFORMATION SYSTEMS	04/24/90	COMPUTER USAGE AND PERSONNEL SUPPORT	330.00
06-26	0176710033	CLAUDETTE JOSEPHSON	05/15/90-05/22/90	MILEAGE FOR STAFF IN DISTRICT 100 MI X 25.5¢	25.00
06-26	0176710003	ELIZABETH MCARTHUR	04/06/90-05/24/90	TRANSPORTATION BY PROVIDE CAR FOR MEMBER TO AIRPORT & RETURN, 340 X 25.5¢	86.70
06-26	0176710004	PG & E	04/06/90-05/07/90	ELEC SERVICE FOR DISTRICT OFFICE	107.74
06-26	0176710005	Do	05/07/90-06/11/90	ELEC SERVICE FOR DISTRICT OFFICE	139.59
06-26	0176710015	POSTMASTER	05/30/90-11/30/90	P.O. BOX FEE SEMI-ANNUAL (6 MOS)	36.00
06-26	0176710010	WILLIAM R REED	04/05/90-04/30/90	MILEAGE FOR STAFF IN DISTRICT FOR MONTH OF MAY	94.35
06-26	0176710007	Do	05/02/90-05/30/90	MILEAGE FOR STAFF IN DISTRICT FOR MONTH OF MAY 398 MI X 25.5¢	101.49
06-27	0177890063	BELLAM VENTURE	06/01/90-06/30/90	RENT-3301 KERNER BLVD #390 SAN RAFAEL,CA	2,470.00
06-27	0177890064	LESLIE LEASING COMPANY	06/01/90-06/30/90	LEASED AUTO	459.14
06-28	0151630001	CUSTOMER FINANCIAL CENTER	04/23/90	CHARGES TO MASTER CARD ACC # 5414 035491001322 FOR AIRLINE TIC FOR MEMBER FROM S.F. TO WASH RTN TO SF.	475.00
06-30	0179930442	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00

06-30	0179930443	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		94.41
06-30	0180900288	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,793.86
06-30	0180950108	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		475.13
06-30	0183360014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		75.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,976.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,676.00
TOTAL	**171,652.02**

OFFICE OF THE HON. JOSEPH E BRENNAN

SALARIES

BAGALIO, SHERYL R	04/01/90-05/06/90	STAFF ASSISTANT	2,200.00
Do	05/07/90-06/30/90	PRESS SECRETARY	3,427.78
BUNKER, RENEE M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
DAVIES, RICHARD S	06/25/90-06/30/90	SPECIAL ASSISTANT	240.00
DONOVAN, MICHAEL A	04/01/90-05/07/90	STAFF ASSISTANT	1,850.00
Do	05/08/90-06/30/90	LEGISLATIVE ASSISTANT	2,650.00
FARRELL, MARY	04/01/90-06/30/90	SCHEDULER/SPECIAL PROJECTS	5,499.99
FINDLEN, ANITA	04/01/90-06/30/90	OFFICE MGR/HEAD FIELD REP	6,500.01
FORSYTH, MATTHEW S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
FRY, LISA D	04/01/90-05/04/90	OFFICE MANAGER/SCHEDULER	1,700.00
GRONDIN, PATRICIA H	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
KERRY, DAVID T	04/01/90-06/30/90	FIELD COORDINATOR	9,750.00
KOLLIAS, JANA	04/01/90-05/07/90	SYSTEMS MANAGER	2,055.56
Do	05/08/90-06/30/90	SYSTEMS MANAGER/LEGISLATIVE ASSISTANT	2,944.45
LAPOINTE, MICHELLE A	06/07/90-06/30/90	LBJ CONGRESSIONAL INTERN	888.00
LEMLEY, LAURIE SMITH	04/01/90-06/30/90	SPECIAL ASSISTANT	5,250.00
MICHALEK, E H	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,250.00
MORESHEAD, ANDREW	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
O'BRIEN, JOHN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
REDMOND, DAVID E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,999.99
REINERTSEN, BARBARA	04/01/90-06/30/90	PRESS/PUBLIC RELATIONS	4,100.00
SUMNER, BRIAN	04/01/90-04/30/90	D.C. INTERN	800.00
Do	05/01/90-06/01/90	TEMPORARY EMPLOYEE	826.67
TARTRE, MARY ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,417.50
WILFONG, JOHN R	04/01/90-06/30/90	FIELD REPRESENTATIVE	3,505.56
WUESTHOFF, JOEL A	06/01/90-06/30/90	TEMPORARY EMPLOYEE	900.00

EXPENSES

04-04	0088440019	BOOKLAND OF BATH	02/25/90-03/18/90	SUBSCRIPTION CHARGES FOR PORTLAND OFFICE USE	11.40
04-04	0088440008	DINERS CLUB INTERNATIONAL	01/10/90-01/11/90	ROUNDTRIP AIRFARE FOR MEMBER PORTLAND-DULLES-PORTLAND	210.00
04-04	0088440009	Do	01/24/90	ONE WAY AIRFARE FOR MEMBER DULLES-PORTLAND	105.00
04-04	0088440014	Do	01/24/90	ONE WAY AIRFARE FOR STAFF D REDMOND DULLES-PORTLAND	105.00
04-04	0088440010	Do	01/30/90	ONE WAY AIRFARE FOR MEMBER PORTLAND-DULLES	105.00
04-04	0088440015	Do	01/31/90	ONE WAY AIRFARE FOR STAFF D REMOND PORTLAND-DULLES	105.00
04-04	0088440016	Do	02/01/90	ONE WAY AIRFARE FOR STAFF D REDMOND DULLES-PORTLAND	109.00
04-04	0088440011	Do	02/06/90	ONE WAY AIRFARE FOR MEMBER PORTLAND-DULLES	109.00
04-04	0088440012	Do	02/07/90	ONE WAY AIRFARE FOR STAFF P GRONDIN PORTLAND-DULLES	109.00
04-04	0088440013	Do	02/07/90	ONE WAY AIRFARE FOR MEMBER DULLES-PORTLAND	109.00
04-04	0088440005	Do	02/20/90	ONE WAY AIRFARE FOR MEMBER PORTLAND-DULLES	109.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088440007	Do	02/21/90	ONE WAY AIRFARE FOR MEMBER NATIONAL-BOSTON-PORTLAND	134.00
04-04	0088440017	Do	02/23/90	ONE WAY AIRFARE FOR STAFF D REDMOND NATIONAL-PORTLAND	99.00
04-04	0088440006	Do	02/26/90	ONE WAY AIRFARE FOR MEMBER PORTLAND-NATIONAL	99.00
04-04	0088440001	NED MICHALEK	01/10/90-01/30/90	TRAVEL WITH MEMBER TO AIRPORT 250 MILES @ .20	50.00
04-04	0088440002	Do	02/01/90-02/21/90	TRAVEL WITH MEMBER TO AIRPORT 250 MILES @ .20	50.00
04-04	0088440003	Do	02/26/90-03/12/90	TRAVEL WITH MEMBER TO AIRPORT 150 MILES @ .20	30.00
04-04	0088440004	Do	03/15/90-03/27/90	TRAVEL WITH MEMBER TO AIRPORT 140 MILES @ .20	28.00
04-04	0088440018	PARTY WORLD	02/02/90	RENTAL CHARGES FOR TABLES USED FOR FA WORKSHOP	147.50
04-04	0088440020	SERVICE AMERICA CORP	03/28/90	COFFEE SUPPLIES FOR CONSTITUENT USE	30.09
04-04	0088820003	NEW ENGLAND TELEPHONE	02/16/90-03/15/90	LOCAL TELEPHONE SERVICE	690.25
04-05	0094420023	DINERS CLUB INTERNATIONAL	10/19/89-10/24/89	ROUND TRIP AIRFARE FOR STAFF D REMOND DULLES-PORTLAND-DULLES	210.00
04-12	0100210022	MARY FARRELL	03/05/90-03/10/90	TRAVEL WITH MEMBER IN DISTRICT 299 MILES @20¢	59.80
04-12	0100210021	Do	03/31/90	TRAVEL WITH MEMBER IN DISTRICT 172 MILES @ 20¢	34.40
04-12	0100210019	DAVID E REDMOND	03/27/90-03/29/90	ROUND TRIP AIRFARE FOR OFFICIAL TRAVEL FOR STAFF (D. REDMOND) PORT-DULLES-PORT	218.00
04-12	0100210020	THE TIMES RECORD	04/17/90-10/17/90	SUBSCRIPTION FOR THE PORTLAND OFFICE	46.85
04-16	0102700022	COMMERCIAL FISHERIES NEWS	05/01/90-05/01/91	SUBSCRIPTION FOR PORTLAND OFFICE	18.00
04-16	0102700023	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR FEBRUARY	349.65
04-16	0102700024	Do	02/01/90-02/28/90	FTS CHARGES FOR FERUARY	28.55
04-16	0102700025	NEWSWEEK	04/01/90-04/01/91	SUBSCRIPTION FOR THE PORTLAND OFFICE	32.76
04-16	0102700020	PERSONAL SUPPLY CO.	03/22/90	OFFICE SUPPLIES FOR DC AND SITRICT OFFICES (PAPER)	759.80
04-16	0102700021	PUBLIC CABLE CO.	04/01/90-04/30/90	PUBLIC CABLE CHARGES	29.90
04-16	0102700019	DAVID E REDMOND	04/03/90	ONE WAY OFFICIAL TRAVEL FOR STAFF (D. REDMOND) PORTLAND-DULLES	109.00
04-16	0102700026	THE NEW REPUBLIC	04/30/90-04/30/91	SUBSCRIPTION FOR THE PORTLAND OFFICE	59.97
04-19	0109340007	NEW ENGLAND TELEPHONE	03/07/90-04/06/90	LOCAL TELEPHONE SERVICE	371.79
04-25	0114740024	SHERYL R BAGALIO	03/30/90	TRAVEL W/MEMBER IN DISTRICT 191 MILES @ .20	38.20
04-25	0114740019	DAVID R RAMAGE	03/08/90	TOWN MEETING CARDS FOR APRIL	2,119.50
04-25	0114740020	Do	03/26/90	TOWN MEETING CARDS - REORDER, DUE TO INSUFFICIENT COUNT	445.50
04-25	0114740011	DINERS CLUB INTERNATIONAL	02/21/90	ONE WAY AIRFARE FOR STAFF (D. REDMOND) PORTLAND-DULLES	109.00
04-25	0114740014	Do	02/28/90	ONE-WAY AIRFARE FOR MEMBER DULLES-PORTLAND	109.00
04-25	0114740015	Do	03/07/90	ONE-WAY AIR TRAVEL FOR MEMBER NATIONAL-PORTLAND	119.00
04-25	0114740012	Do	03/13/90	ONE WAY AIRFARE FOR STAFF (D. REDMOND) PORTLAND-DULLES	109.00
04-25	0114740016	Do	03/13/90	ONE-WAY AIR TRAVEL FOR MEMBER PORTLAND-DULLES	109.00
04-25	0114740013	Do	03/15/90	ONE WAY AIRFARE FOR STAFF (D. REDMOND) WASH-PORTLAND	109.00
04-25	0114740017	Do	03/15/90-03/20/90	ROUND TRIP AIR TRAVEL FOR MEMBER NATIONAL PORTLAND DULLES	228.00
04-25	0114740018	Do	03/22/90-03/27/90	ROUND TRIP AIR TRAVEL FOR MEMBER NATIONAL PORTLAND DULLES	228.00
04-25	0114740009	MICHAEL A DONOVAN	04/05/90	TRAVEL TO TAKE MEMBER TO AIRPORT 60 MILES @ .20	12.00
04-25	0114740010	Do	04/18/90	REIMB TO TAKE STAFFER, DAVID REMOND TO A/P 60 MI X .20	12.00
04-25	0114740023	ECS ASSOCIATES	04/09/90	PHOTOGRAPHY CHARGES FOR NEWSLETTER PURPOSES	43.23
04-25	0114740022	NEW YORK TIMES	04/02/90-07/01/90	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	58.50
04-25	0114740021	THE BRIDGTON NEWS	05/01/90-10/01/90	SUBSCRIPTION RENEWAL FOR PORTLAND DISTRICT OFFICE	13.00
04-25	0114890066	GENDRON BROTHERS ASSOCIATES	04/01/90-04/30/90	RENT: 177 COMMERCIAL STREET PORTLAND, ME	2,555.00
04-25	0114890065	LAGACE REALTY	04/01/90-04/30/90	RENT: 128 STATE STREET AUGUSTA, ME	450.00
04-30	0115930094	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.45
04-30	0115930095	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		8.82

04-30	0116610010	BOOKLAND OF BATH	03/25/90-04/15/90	NEWSPAPERS FOR PORTLAND OFFICE USE	11.40
04-30	0116610006	MARY FARRELL	04/09/90-04/10/90	TRAVEL WITH MEMBER IN DISTRICT .255 MILES/.20	51.00
04-30	0116610009	PORTLAND PRESS HERALD	05/03/90-11/03/90	SUBSCRIPTION FOR DISTRICT OFFICE	50.00
04-30	0116610007	DAVID E REDMOND	04/05/90	ONE WAY AIR FARE FOR STAFF (D. REDMOND) DULLES / PORTLAND	109.00
04-30	0116610008	Do	04/24/90	ONE-WAY AIR FARE FOR STAFF (D. REDMOND) PORTLAND - DULLES	109.00
04-30	0116610012	SERVICE AMERICA CORP	03/06/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENT	13.35
04-30	0116610013	Do	03/14/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENT	17.55
04-30	0116610014	Do	03/21/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENT	14.95
04-30	0116610015	Do	03/27/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENT	19.50
04-30	0116610011	Do	03/28/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENT	17.80
04-30	0120900109	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		948.52
04-30	0120950288	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		282.40
04-30	0121410017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		34.45
05-01	0141970002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-19-90 THRU 3-18-90	(95.50)
05-01	0141970003	Do	05/01/90	2-7-90 THRU 3-6-90	(78.26)
05-01	0145980001	Do	05/01/90	3-19-90 THRU 4-18-90	(107.95)
05-01	0145980002	Do	05/01/90	3-7-90 THRU 4-6-90	(292.57)
05-03	0121560003	NEW ENGLAND TELEPHONE	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE	890.65
05-03	0122330013	Do	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	153.22
05-08	0121780001	DAVID R RAMAGE	04/18/90	ENVELOPE PRINTING CHARGES	47.25
05-08	0121780002	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE CHARGES	28.55
05-08	0121780003	Do	03/01/90-03/31/90	FTS SERVICE CHARGES	349.65
05-08	0121780004	SERVICE AMERICA CORP	04/17/90	COFFEE SUPPLIES FOR CONSTITUENT USE	7.30
05-10	0128330026	DAVID R RAMAGE	04/27/90	BUSINESS CARDS FOR STAFF (J. KOLLIAS)	22.50
05-10	0128330023	MICHAEL A DONOVAN	04/24/90-05/01/90	2 ROUND TRIPS TO DULLES WITH STAFFER (D. REMOND) 120 MILES @ .20. ALSO PARKING CHARGE FOR 5/1 TRIP.	30.00
05-10	0128330024	DAVID T KERRY	04/07/90	TRAVEL WITH MEMBER IN DISTRICT 125 X .20	25.00
05-10	0128330025	PUBLIC CABLE CO.	05/01/90-05/31/90	MONTHLY CABLE SERVICE FOR THE DISTRICT OFFICE	29.00
05-10	0128330022	SERVICE AMERICA CORP	04/24/90	COFFEE SUPPLIES FOR CONSTITUENT USE	30.12
05-16	0136340003	NEW ENGLAND TELEPHONE	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	210.24
05-16	0136340004	Do	04/07/90-05/06/90	TOLLS	2.38
05-21	0138540019	SHERYL R BAGALIO	05/11/90	SUPPLIES FOR DISTRICT OFFICE	2.84
05-21	0138540023	MICHAEL A DONOVAN	05/08/90	TRAVEL TO PICK UP MEMBER AT AIRPORT DULLES, AND RETURN	12.00
05-21	0138540022	NYNEX BUSINESS INFORMATION	04/25/90	TELEPHONE REPAIR CHARGES FOR DISTRICT OFFICE	120.00
05-21	0138540020	SERVICE AMERICA CORP	04/19/90	MEMBER AND CONSTITUENT RESTAURANT SERVICE USE WHILE DISCUSSING LEGISLATION	10.40
05-21	0138540021	Do	04/25/90	MEMBER AND CONSTITUENT RESTAURANT SERVICE USE	19.75
05-24	0142330014	SHERYL R BAGALIO	05/15/90	SUPPLIES FOR DISTRICT OFFICE USE (FILM)	4.19
05-24	0142330016	BOOKLAND OF BATH	04/22/90-05/13/90	NEWSPAPERS SUBSCRIPTIONS FOR DISTRICT OFFICE	11.40
05-24	0142330012	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE CHARGES	28.55
05-24	0142330013	Do	04/01/90-04/30/90	FTS SERVICE CHARGES	87.45
05-24	0142330015	SEWALL ST NEWS	03/01/90-04/30/90	NEWSPAPERS SUBSCRIPTIONS FOR AUGUSTA DISTRICT OFFICE	91.50
05-29	0145890066	GENDRON BROTHERS ASSOCIATES	05/01/90-05/30/90	RENT: 177 COMMERCIAL STREET PORTLAND, ME	2,555.00
05-29	0145890065	LAGACE REALTY	05/01/90-05/30/90	RENT: 128 STATE STREET AUGUSTA, ME	450.00
05-29	0149400004	NEW ENGLAND TELEPHONE	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	836.75
05-31	0145930094	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.27
05-31	0145930095	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		27.15
05-31	0151430009	NEW ENGLAND TELEPHONE	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE	51.50
05-31	0151900112	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		973.82
05-31	0151950278	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		494.48
05-31	0152210019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		37.05
06-01	0180310002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(131.02)
06-05	0150710021	COFFEE SERVICE AMERICA	05/21/90	COFFEE SUPPLIES FOR CONSTITUENT USE	29.06
06-05	0150710023	DAVID R RAMAGE	05/09/90	PRINTING CHARGES FOR OFFICE CARDS AND BUSINESS CARDS (R. BUNKER)	51.00
06-05	0150710020	DINERS CLUB INTERNATIONAL	03/29/90-04/03/90	ROUND TRIP AIR TRAVEL FOR MEMBER DULLES-PORTLAND-DULLES	218.00
06-05	0150710017	Do	04/05/90-04/18/90	ROUND TRIP AIR TRAVEL FOR MEMBER DULLES-PORTLAND-DULLES	218.00
06-05	0150710018	Do	04/19/90-04/24/90	ROUND TRIP AIR TRAVEL FOR MEMBER DULLES-PORTLAND-DULLES	218.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH E BRENNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0150710019	Do	04/26/90-04/30/90	ROUND TRIP AIR TRAVEL FOR MEMBER NATIONAL-PORTLAND-NATIONAL	238.00
06-05	0150710022	DAVID T KERRY	03/31/90	TRAVEL WITH MEMBER IN DISTRICT 193 MILES AT .20	38.60
06-05	0150710024	PORTLAND PRESS HERALD	05/20/90-10/20/90	SUBSCRIPTION FEE FOR DISTRICT OFFICE USE	25.00
06-07	0157570011	COFFEE SERVICE AMERICA	06/04/90	COFFEE SUPPLIES FOR CONSTITUENT USE	3.60
06-07	0157570013	MICHAEL A DONOVAN	05/22/90-06/05/90	TRAVEL TO DULLES AND BACK TO PICK UP MEMBER - 120 MILES @ 20¢ PER MILE	24.00
06-07	0157570014	ANITA FINDLEN	04/07/90-05/24/90	TRAVEL WITH MEMBER IN DISTRICT - 318 MILES @ 20¢ PER MILE	63.60
06-07	0157570015	Do	05/29/90-06/03/90	TRAVEL WITH MEMBER IN DISTRICT - 407 MILES @ 20¢ PER MILE	81.40
06-07	0157570012	TELEX SERVICE CENTER	05/11/90	OFFICE SUPPLIES FOR DC AND DISTRICT OFFICES	306.61
06-20	0169870017	PUBLIC CABLE CO.	06/01/90-06/30/90	MONTHLY CABLE CHARGE FOR DISTRICT OFFICE	26.80
06-20	0169870019	SERVICE AMERICA CORP	05/01/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATION	27.20
06-20	0169870020	Do	05/17/90	RESTAURANT CHARGES FOR MEMBER AND CONSTITUENT WHILE DISCUSSING LEGISLATION	17.95
06-20	0169870018	JOHN R WILFONG	05/04/90-05/30/90	TRAVEL WITH MEMBER IN DISTRICT, PLUS TOLL CHARGES 260 MILES @ .20	54.60
06-20	0171500003	NEW ENGLAND TELEPHONE	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	169.99
06-22	0171430008	DINERS CLUB INTERNATIONAL	04/26/90-05/01/90	ROUNDTRIP AIRFARE FOR STAFF D REMOND DULLES PORTLAND-DULLES	218.00
06-22	0171430009	Do	05/03/90-05/08/90	ROUNDTRIP AIRFARE FOR MEMBER DULLES-PORTLAND-DULLES	218.00
06-22	0171430010	Do	05/03/90-05/08/90	ROUNDTRIP AIRFARE FOR STAFF D REDMOND DULLES-WASHINGTON-DULLES	218.00
06-22	0171430014	Do	05/10/90	ONE WAY AIRFARE FOR STAFF D REDMOND DULLES TO PORTLAND	109.00
06-22	0171430011	Do	05/10/90-05/15/90	ROUNDTRIP AIR FARE FOR MEMBER NATIONAL-PORTLAND-DULLES	228.00
06-22	0171430013	Do	05/22/90	ONE WAY AIRFARE FOR STAFF D REDMOND PORTLAND TO DULLES	109.00
06-22	0171430012	Do	05/25/90	ONE WAY AIRFARE FOR MEMBER NATIONAL-PORTLAND	99.00
06-26	0172200031	GENERAL SERVICES ADMIN	02/25/90-05/31/90	CREDIT FROM GSA FOR WATS SWITCHOVER, RETROACTIVE	(57.10)
06-26	0172200001	Do	05/01/90-05/31/90	CREDIT FROM GS FOR LONG DISTANCE LINES RETROACTIVE FROM WATS SWITCHOVER	(262.80)
06-27	0176220012	CITY & STATE	07/01/90-01/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR 6 MONTHS	10.00
06-27	0176220014	MARY FARRELL	06/11/90-06/12/90	TRAVEL WITH MEMBER IN DISTRICT	38.00
06-27	0176220013	SERVICE AMERICA CORP	06/20/90	COFFEE SUPPLIES FOR CONSTITUENT USE	29.06
06-27	0176220015	U.S. REGION, INC.	05/15/90	OFFICE SUPPLIES FOR DC AND DISTRICT	883.70
06-27	0176220016	Do	05/15/90	OFFICE SUPPLIES FOR DC AND DISTRICT USE	586.44
06-27	0177890066	GENDRON BROTHERS ASSOCIATES	06/01/90-06/30/90	RENT: 177 COMMERCIAL STREET PORTLAND, ME	2,555.00
06-27	0177890065	LAGACE REALTY	06/01/90-06/30/90	RENT: 128 STATE STREET AUGUSTA, ME	450.00
06-30	0179930094	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.84
06-30	0179930095	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		24.88
06-30	0180900107	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		956.77
06-30	0180950281	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		405.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	888.00
MEMBERS CLERK HIRE	112,367.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,467.39
TOTAL	**142,722.91**

OFFICE OF THE HON. JACK BROOKS

SALARIES

ADAMS, GILBERT T, III	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
ARONHIME, JOSEPH E	04/01/90–04/06/90		293.53
BEDWELL, CARRIE L	04/01/90–06/30/90	CASEWORKER	6,474.99
CORDRY, DOROTHY	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,607.63
ERVIN, JOE	05/01/90–06/30/90		2,833.34
HANSEN, JANE S	04/01/90–06/30/90		8,288.01
HEUER, GARY WAYNE	04/01/90–06/30/90		4,472.94
IRVING, RUSSELL M	04/01/90–06/30/90	STAFF ASSISTANT	5,568.51
JENNY, LOUIS	04/01/90–06/30/90		5,050.50
KELLY, JOAN C	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT/CASEWORK	7,889.13
KOENNING, JANEAN E	04/01/90–06/30/90	STAFF ASSISTANT	4,949.78
LEWIS, DORETHEA E	04/01/90–06/30/90	CLERK	10,670.79
MATTS, DOROTHY SHARON	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	21,367.50
MAYS, PAMELA ANN	04/01/90–06/30/90		10,670.79
MURPHY, MARCIA ANZMANN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	10,670.79
NELSON, ALFRED R	04/01/90–06/30/90	STAFF ASSISTANT	9,753.93
NOLEN, TAMMIE	06/18/90–06/30/90	D.C. INTERN	433.33
PEACOCK, MITCHELL H	06/04/90–06/30/90	D.C. INTERN	900.00
SPILLMAN, HANNAH K	04/01/90–06/30/90	STAFF ASSISTANT	6,474.99

EXPENSES

04-04	0088820006	SOUTHWESTERN BELL TELEPHONE	03/15/90–04/14/90	LOCAL TELEPHONE SERVICE	29.02
04-04	0088820004	Do	03/17/90–04/16/90	LOCAL TELEPHONE SERVICE	64.24
04-04	0088820005	Do	03/17/90–04/16/90	TOLLS	.25
04-04	0094640005	Do	03/21/90–04/20/90	LOCAL TELEPHONE SERVICE	30.02
04-04	0094640006	Do	03/21/90–04/20/90	TOLLS	.80
04-05	0093760019	AMERICAN EXPRESS COMPANY	03/21/90	LODGING, MEMBER, OFFICIAL BUSINESS HOLIDAY INN, GALVESTON, TX	55.37
04-05	0093760018	Do	03/21/90–03/22/90	AIR TRANSPORTATION ROUND TRIP WASH-HOUSTON-WASH OFFICIAL BUSINESS, MEMBER	916.00
04-05	0093760021	Do	03/26/90	LODGING, MEMBER, OFFICIAL BUSINESS SOUTH SHORE HARBOUR MOTEL LEAGUE CITY, TX	89.40
04-05	0093760020	Do	03/26/90–03/27/90	AIR TRANSPORTATION ROUND TRIP WASH-HOUSTON-WASH OFFICIAL BUSINESS, MEMBER	916.00
04-05	0093760022	GENERAL SERVICES ADMIN	02/01/90–02/28/90	TELEPHONE SERVICE BEAUMONT DISTRICT OFFICE	245.58
04-05	0093760023	Do	02/01/90–02/28/90	TELEPHONE SERVICE GALVESTON DISTRICT OFFICE	311.47
04-05	0093760027	DOROTHEA E LEWIS	01/02/90–02/28/90	MILEAGE, P.O.V. IN DISTRICT OFFICIAL BUSINESS, 319.8 MILES @ .25	79.95
04-05	0093760024	TEXAS GOVERNMENT NEWSLETTER	03/28/90–03/27/91	PUBLICATION, WASHINGTON OFFICE SUBSCRIPTION, ONE YEAR	23.50
04-05	0093760025	TEXAS MONTHLY	06/01/90–05/31/91	PUBLICATION, WASHINGTON OFFICE SUBSCRIPTION, ONE YEAR	21.00
04-18	0103540018	POSTMASTER	02/28/90	POSTAGE STAMPS - 600	150.00
04-19	0102910220	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT BEAUMONT TX 00000	2,530.00
04-19	0102910224	Do	04/01/90–06/30/90	RENT GALVESTON TX 00000	2,132.00
04-19	0108370003	SOUTHWESTERN BELL TELEPHONE	04/07/90–05/06/90	LOCAL TELEPHONE SERVICE	30.02
04-27	0117340001	Do	04/15/90–05/14/90	LOCAL TELEPHONE SERVICE	29.02
04-30	0115930612	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		158.48
04-30	0115930613	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		29.59
04-30	0117940176	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		7.00
04-30	0120900377	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,105.08
04-30	0120950500	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		59.63
05-03	0120450018	AMERICAN EXPRESS COMPANY	04/21/90–04/22/90	AIR TRANSPORTATION ROUNDTRIP WASH-HOUSTON-WASH OFFICIAL MEMBER	862.00
05-03	0120450019	Do	04/21/90–04/22/90	LODGING, MEAL, MEMBER, OFFICIAL BUS. HOLIDAY INN, GALVESTON, TX	99.12
05-03	0120450021	DOROTHY CORDRY	02/01/90–03/26/90	MILEAGE P.O.V. IN DISTRICT OFFICIAL BUSINESS 277.0 MILES @ .25	69.25
05-03	0120450022	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE SERVICE BEAUMONT DISTRICT OFFICE	245.95
05-03	0120450023	Do	03/01/90–03/31/90	TELEPHONE SERVICE GALVESTON DISTRICT OFFICE	311.47
05-03	0120450025	HOUSTON CHRONICLE	04/16/90–04/16/91	SUBSCRIPTION 12 MONTHS WASHINGTON OFFICE	352.00
05-03	0120450020	DOROTHEA E LEWIS	03/01/90–03/31/90	MILEAGE P.O.V. IN DISTRICT OFFICIAL BUSINESS 620.3 MILES @ .25	155.07
05-03	0120450026	R.L. POLK & CO.	03/22/90	PUBLICATION TEXAS CITY DIRECTORY GALVESTON DISTRICT OFFICE	88.00
05-03	0120450024	ROSEWARE	03/28/90	1 HP SERIES 11 TONER REFILL	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BROOKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121560004	SOUTHWESTERN BELL TELEPHONE	04/17/90–05/16/90	LOCAL TELEPHONE SERVICE	65.85
05-03	0123130005	Do	04/21/90–05/20/90	LOCAL TELEPHONE SERVICE	30.02
05-15	0131700020	AMERICAN EXPRESS COMPANY	04/28/90–04/29/90	AIR TRANSPORTATION, ROUND TRIP WASH-HOUSTON-WASH OFFICIAL BUSINESS, MEMBER	916.00
05-15	0131700021	Do	04/28/90–04/29/90	LODGING, MEAL, MEMBER, OFFICIAL BUSS, HOLIDAY INN, GALVESTON, TX	104.43
05-15	0131700019	RUSSELL M IRVING	04/01/90–04/30/90	MILEAGE, IN DISTRICT, P.O.V. 232 MILES @ .25	58.00
05-15	0131700018	LOUIS JENNY	04/26/90–04/27/90	ATTENDANCE FEES CRS ADVANCED LEGISLATIVE INSTITUTE IN RICHMOND, VA	80.00
05-18	0138230003	SOUTHWESTERN BELL TELEPHONE	05/07/90–06/06/90	LOCAL TELEPHONE SERVICE	30.02
05-30	0145840018	BEAUMONT ENTERPRISE	05/31/90–05/31/91	PUBLICATION, BEAUMONT OFFICE SUBSCRIPTION, ONE YEAR	78.00
05-30	0145840015	GENERAL SERVICES ADMIN	04/01/90–04/30/90	TELEPHONE SERVICE BEAUMONT DISTRICT OFFICE	217.06
05-30	0145840016	Do	04/01/90–04/30/90	TELEPHONE SERVICE GALVESTON DISTRICT OFFICE	295.37
05-30	0145840019	DOROTHEA E LEWIS	04/01/90–04/30/90	OFFICIAL TRAVEL, P.O.V. IN DISTRICT 856.2 MI @ 25¢	214.05
05-30	0145840017	ROSEWARE	05/01/90	1 LASER TONER REFILL	55.00
05-30	0150840006	SOUTHWESTERN BELL TELEPHONE	05/15/90–06/14/90	TELEPHONE SERVICE	29.02
05-31	0145930612	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		154.30
05-31	0145930613	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		21.99
05-31	0151430007	SOUTHWESTERN BELL TELEPHONE	05/17/90–06/16/90	LOCAL TELEPHONE SERVICE	64.24
05-31	0151900379	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,105.08
05-31	0151950481	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		357.55
06-05	0155230002	SOUTHWESTERN BELL TELEPHONE	05/21/90–06/20/90	LOCAL TELEPHONE SERVICE	30.02
06-05	0155230003	Do	05/21/90–06/20/90	AT&T SERVICES	1.51
06-20	0171540006	Do	06/07/90–07/06/90	LOCAL TELEPHONE SERVICE	30.02
06-26	0173600014	DOROTHY CORDRY	05/31/90	REIMBURSEMENT FOR COPIES OF BLUEPRINTS AND SHIPPING TO WASHINGTON OFFICE	18.18
06-26	0173600010	GENERAL SERVICES ADMIN	05/01/90–05/31/90	TELEPHONE SERVICE BEAUMONT DISTRICT OFFICE	221.18
06-26	0173600011	Do	05/01/90–05/31/90	TELEPHONE SERVICE GALVESTON DISTRICT OFFICE	295.37
06-26	0173600013	RUSSELL M IRVING	05/01/90–05/31/90	MILEAGE P.O.V. IN DISTRICT 303 MILES @ 25¢	75.75
06-26	0173600012	ROSEWARE	05/25/90	1 HP SERIES II TONER REFILL	65.00
06-30	0179930612	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.82
06-30	0179930613	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		45.12
06-30	0179940179	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		12.50
06-30	0180900379	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,105.08
06-30	0180950479	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		159.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	119,370.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,359.80
TOTAL	**137,730.28**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

BARKER, JAIMI A	06/20/90-06/30/90	RECEPTIONIST	458.33
BENNETT, JANE W	04/01/90-06/30/90	COMPUTER OPERATOR	8,326.32
BERGIN, BARBARA D	04/01/90-06/30/90	CLERK-DISTRICT OFFICE	4,662.00
DIBENIGNO, LEO A	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
DUBE, ROBERT D	05/07/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,998.00
GLASS, DAWN S	04/01/90-06/30/90	SECRETARY	5,697.99
HAUSER, TERRI L	05/08/90-06/30/90	LEGISLATIVE ASSISTANT	5,888.89
JOHNSON, KATHLEEN I	04/01/90-06/30/90	SECRETARY DISTRICT OFFICE	8,807.49
LOMAX, HELEN L	04/01/90-06/30/90	CASEWORKER	13,108.62
MARTINY, HERBERT P	04/01/90-06/30/90	STAFF ASSISTANT	3,090.00
MCKEE, DENNIS A	04/01/90-06/30/90	STAFF PERSONNEL	8,308.17
MITCHELL, MILDRED I	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,831.01
MOORE, NANCY G	04/01/90-06/30/90	PERSONAL SECRETARY	13,508.16
PAUL, KIMBERLEY ANN	04/01/90-06/30/90	COMPUTER OPERATOR	6,716.01
PETERSON, CHERYL DAWN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,825.00
SCHONMEIER, CYNTHIA E	04/01/90-06/30/90	SECRETARY-DISTRICT OFFICE	7,010.10
SINCLAIR, JOHN R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,450.99

EXPENSES

04-05	0093610019	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE SERVICES/BIRMINGHAM DISTRICT OFFICE	56.29
04-18	0103540019	POSTMASTER	02/02/90	500 25¢ STAMPS	125.00
04-19	0108500024	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	TELEPHONE SERVICE/BIRMINGHAM DISTRICT OFFICE	116.00
04-19	0108500023	DINERS CLUB INTERNATIONAL	04/08/90-04/12/90	MEMBER'S TRIP TO DISTRICT - DC/DETROIT/DC	228.00
04-19	0108500026	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICES	142.30
04-19	0108500025	WESTERN UNION	02/20/90-03/07/90	TELEGRAM SERVICES	77.21
04-24	0110680019	GTE NORTH INCORPORATED	04/10/90-05/10/90	TELEPHONE SERVICES/MILFORD CONGRESSIONAL OFFICE	90.91
04-24	0110680020	Do	04/10/90-05/10/90	AT&T	.87
04-25	0114890068	OLIVER REALTY CO	04/01/90-04/30/90	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
04-25	0114890067	PHENEY, NEFF & CAMERON	04/01/90-04/30/90	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
04-26	0114470022	DINERS CLUB INTERNATIONAL	04/07/90-04/12/90	CAR RENTAL WHEN MEMBER WAS IN DISTRICT	252.71
04-26	0114470021	Do	04/20/90-04/22/90	MEMBER'S FLIGHT TO DISTRICT WASH-DETROIT-WASH	220.00
04-30	0115930776	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.86
04-30	0115930777	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		54.70
04-30	0117350020	POSTMASTER	03/20/90	600 25¢ STAMPS	150.00
04-30	0117940223	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		239.50
04-30	0120900462	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,432.33
04-30	0120950309	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		318.63
05-01	0145980003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-16-90 THRU 5-15-90	(58.33)
05-03	0122610026	MICHIGAN BELL TELEPHONE CO.	04/16/90-05/15/90	BIRMINGHAM OFFICE PHONE SERVICE	218.17
05-07	0124630026	THE ROCHESTER CLARION	06/01/90-05/31/91	SUBSCRIPTION RENEWAL	17.00
05-07	0124630025	THOMAS J LANKFORD	04/23/90	NEWSLETTER	5,637.50
05-09	0127740019	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	TELEPHONE SERVICES/BIRMINGHAM OFFICE	56.29
05-09	0127740020	MODERNISTIC CLEANING SERVICES	04/11/90	CARPET CLEANING, BIRMINGHAM DISTRICT OFFICE	209.00
05-14	0128450020	DINERS CLUB INTERNATIONAL	04/19/90-04/22/90	CAR RENTAL WHILE IN DISTRICT	127.92
05-14	0129450015	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	BIRMINGHAM OFFICE TELEPHONE SERVICE	116.00
05-14	0129450016	WESTERN UNION	03/22/90-04/11/90	TELEGRAM SERVICES	87.26
05-15	0131700022	FEDERAL EXPRESS CORP	04/26/90	FEDERAL EXPRESS SERVICE TO CONSTITUENT	7.75
05-18	0137800017	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE SERVICES	131.70
05-18	0137800018	GTE NORTH INCORPORATED	05/10/90-06/10/90	TELEPHONE SERVICE/MILFORD CONGRESSIONAL OFFICE	107.24
05-21	0138350017	NEW YORK TIMES	05/10/90-08/08/90	SUBSCRIPTION	16.25
05-25	0143400024	KATHLEEN I JOHNSON	05/14/90-05/17/90	PLANTS FOR BIRMINGHAM DISTRICT OFFICE	103.90
05-29	0145890067	PHENEY, NEFF & CAMERON	05/01/90-05/30/90	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
05-29	0145890068	SAMELSON DEVELOPMENT COMPANT	05/01/90-05/30/90	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
05-31	0145930776	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930777	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.27
05-31	0151900469	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,404.64
05-31	0151940196	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		199.50
05-31	0151950299	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		564.27
05-31	0152210020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		53.30
06-05	0150860022	MICHIGAN BELL TELEPHONE CO.	05/16/90-06/15/90	TELEPHONE SERVICE BIRMINGHAM DISTRICT OFFICE	150.63
06-07	0157200032	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	TELEPHONE SERVICE/ BIRMINGHAM OFFICE	56.29
06-13	0159600019	Do	04/26/90-05/25/90	TELEPHONE SERVICES/BIRMINGHAM DISTRICT OFFICE	116.00
06-13	0159600020	NATIONAL JOURNAL	05/18/90-05/18/91	SUBSCRIPTION	624.00
06-18	0164520022	THE OAKLAND PRESS	06/15/90-06/15/91	NEWSPAPER SUBSCRIPTION RENEWAL	145.44
06-18	0164520021	WESTERN UNION	04/06/90-05/14/90	TELEGRAM SERVICES	68.53
06-18	0166300017	GTE NORTH INCORPORATED	06/10/90-07/10/90	MILFORD OFFICE PHONE BILL	118.47
06-22	0171430015	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICES	(105.72)
06-26	0176620018	DINERS CLUB INTERNATIONAL	06/15/90-06/18/90	MEMBERS TRIP TO DISTRICT WASH-DETROIT-WASH	260.00
06-26	0176620021	OBSERVER & ECCENTRIC NEWSPAPERS, INC	07/05/90-06/28/91	NEWSPAPER SUBSCRIPTION RENEWAL	80.00
06-26	0176620020	THE ROMEO OBSERVER	07/01/90-06/30/91	SUBSCRIPTION RENEWAL	14.00
06-26	0176620019	THOMAS J LANKFORD	06/07/90	LETTERHEAD PRINTED	114.10
06-27	0177890067	PHENEY, NEFF & CAMERON	06/01/90-06/30/90	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
06-27	0177890068	SAMELSON DEVELOPMENT COMPANT	06/01/90-06/30/90	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
06-27	0178200036	DINERS CLUB INTERNATIONAL	06/15/90-06/18/90	CAR RENTAL WHILE IN DISTRICT	198.39
06-27	0178200032	FEDERAL EXPRESS CORP.	06/06/90	MAIL DELIVERY	20.50
06-30	0179930776	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930777	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		29.10
06-30	0179940229	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		124.00
06-30	0180900465	*(EQUIPMENT ALLOWANCE)*	06/01/89-09/30/89		(234.42)
06-30	0180900467	Do	10/01/89-12/31/89		(60.21)
06-30	0180900466	Do	06/01/90-06/30/90		2,497.78
06-30	0180950301	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,026.13
06-30	0183360015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,998.00
MEMBERS CLERK HIRE	103,189.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,655.23
TOTAL	**136,842.31**

OFFICE OF THE HON. GLEN BROWDER

SALARIES

ADAMS, ELIZABETH	04/01/90-06/30/90	CASEWORKER	5,392.38

		BUCKELEW, ELIZABETH W	04/01/90-06/30/90	CASEWORKER	5,392.38
		GILBERT, SHEILA R	04/01/90-06/30/90	SPECIAL ASST & FIELD REPRESENTATIVE	9,194.49
		HAND, BOB	04/01/90-06/30/90	DISTRICT ADMIN ASSISTANT	15,400.65
		JOHNSON, LEE ALICE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		KILLOUGH, WILLIAM F, III	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,547.00
		LLOYD, ALICE C	04/01/90-06/30/90	OFFICE MANAGER	6,050.25
		MCBRIDE, DEBORAH R	04/01/90-06/30/90	PERSONAL SECRETARY	9,075.39
		MINTER, RAY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,775.70
		PETERSON, ANNA VICTORIA	04/01/90-06/30/90	STAFF ASSISTANT	1,936.50
		PIERCE, GLORIOUS K	04/01/90-06/30/90	SECRETARY	6,050.25
		PLUNKETT, DAVID W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,216.00
		PLUNKETT, VICKIE F	04/01/90-06/30/90	OFFICE MANAGER	5,957.01
		ROBERTS, BARBARA JEAN PAYNE	04/01/90-06/30/90	CASEWORKER	4,853.13
		SOKOL, HARRY C	05/09/90-06/08/90	D.C. INTERN	500.00
		THOMAS, MARTHER S	04/01/90-06/30/90	MEDIA SPECIALIST	5,957.01
		YOUNG, KENNETH B	04/01/90-06/30/90	STAFF ASSISTANT	1,746.00

EXPENSES

04-04	0092420023	ALABAMA GAS CORP	02/26/90-03/16/90	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	24.59
04-04	0092420022	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	AT&T SERVICES FOR ANNISTON DISTRICT OFFICE	205.50
04-04	0092420014	GLEN HON. BROWDER	03/19/90	GAS FOR RENTAL CAR	10.17
04-04	0092420013	DINERS CLUB INTERNATIONAL	03/15/90-03/19/90	AVIS RENTAL CAR FOR USE FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	326.10
04-04	0092420019	BOB HAND	03/28/90	DISTRICT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 135 MILES X .225	34.43
04-04	0092420015	WILLIAM F KILLOUGH	03/22/90-03/24/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	43.09
04-04	0092420018	Do	03/22/90-03/26/90	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.87
04-04	0092420016	Do	03/24/90	GAS FOR RENTAL AUTO	9.50
04-04	0092420017	Do	03/25/90	LODGING OVERNIGHT IN DISTRICT WHILE ON OFFICIAL BUSINESS	27.00
04-04	0092420020	SOUTH CENTRAL BELL	03/16/90-04/15/90	SOUTH CENTRAL BELL CHARGES FOR TUSKEGEE OFFICE	97.66
04-04	0092420021	Do	03/16/90-04/15/90	AT&T CHARGES FOR TUSKEGEE OFFICE	.48
04-11	0099640022	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	AT&T CHARGES FOR OPELIKA OFFICE	59.57
04-11	0099640025	GLEN HON. BROWDER	03/30/90-04/02/90	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	44.62
04-11	0099640023	DAVID R RAMAGE	03/22/90	BUSINESS CARDS FOR MARTI THOMAS	29.00
04-11	0099640024	THE ECLECTIC OBSERVER	03/28/90-03/28/91	SUBSCRIPTION TO NEWSPAPER FOR 1 YR	11.00
04-11	0099640021	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/21/90-03/19/90	UTILITY CHARGES FOR TUSKEGEE OFFICE	17.00
04-12	0100210028	GLEN HON. BROWDER	04/05/90	REFERENCE BOOKS	31.26
04-12	0100210023	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	DELTA ROUNDTRIP FROM DC TO ANNISTON (ACTUALLY ATLANTA) & RETURNING FROM MONTGOMERY (FOR RAY MINTER).	354.00
04-12	0100210024	Do	03/29/90-04/02/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	150.80
04-12	0100210027	RAY MINTER	03/29/90-04/02/90	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.22
04-12	0100210025	Do	04/02/90	GAS FOR RENTAL CAR	9.39
04-12	0100210026	Do	04/03/90	TAXI RIDE FROM AIRPORT AFTER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	39.40
04-12	0100210029	SOUTH CENTRAL BELL	02/25/90-03/24/90	SOUTH CENTRAL BELL CHARGES FOR OPELIKA DISTRICT OFFICE	193.16
04-12	0100210030	Do	02/25/90-03/24/90	AT&T CHARGES ON SOUTH CENTRAL BELL BILL FOR OPELIKA OFFICE	.24
04-16	0102630022	SERVICE AMERICA CORP	03/05/90-03/29/90	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATION	135.93
04-19	0102910063	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	ANNISTON DISTRICT OFFICE	1,861.00
04-19	0102910071	Do	04/01/90-06/30/90	OPELIKA DISTRICT OFFICE	932.00
04-23	0106820010	GLEN HON. BROWDER	04/02/90	GAS FOR RENTAL AUTO	11.50
04-23	0106820011	Do	04/03/90	TAXI RIDE AFTER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT NAT'L/RESIDENCE	24.00
04-23	0106820009	DINERS CLUB INTERNATIONAL	03/29/90-03/30/90	OVERNIGHT LODGING IN CONNECTION WITH DISTRICT TRAVEL IN DISTRICT	50.09
04-23	0106820007	Do	03/29/90-04/02/90	DELTA AIR LINES FROM DC TO BIRMINGHAM AND RETURNING FROM MONTGOMERY & DC FOR MEMBER	334.00
04-23	0106820008	Do	03/29/90-04/02/90	AVIS RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	145.62
04-25	0114740030	GLEN HON. BROWDER	04/06/90-04/10/90	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	52.81
04-25	0114740028	Do	04/09/90	GAS FOR RENTAL AUTO	11.37
04-25	0114740029	Do	04/09/90	MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION	63.25
04-25	0114740032	DAVID R RAMAGE	04/02/90-04/11/90	HIGH SCHOOL GRADUATION LETTERS	446.60
04-25	0114740027	DINERS CLUB INTERNATIONAL	04/06/90-04/11/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS - RAY MINTER RENTED FOR CONG	195.85
04-25	0114740025	Do	04/06/90-04/15/90	ROUND TRIP DELTA AIRLINES TRIP FROM WASHINGTON TO MONTGOMERY & RETURNING FOR MEMBER	370.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLEN BROWDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114740026	Do	04/10/90-04/11/90	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR MEMBER	39.73
04-25	0114740031	ALICE C LLOYD	04/11/90-04/11/90	ROUND TRIP TRAVEL BY AUTO TO TUSKEGEE DO FOR OFFICIAL BUSINESS 72 MILES X .255	18.36
04-25	0114890069	ESTATE OF FLORIDA BROWARD SEGREST	04/01/90-04/30/90	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
04-26	0114470023	SOUTH CENTRAL BELL	03/08/90-04/07/90	SOUTH CENTRAL BELL CHARGES FOR ANNISTON DO	358.81
04-26	0114470024	Do	03/08/90-04/07/90	AT&T CHARGES FOR ANNISTON DO	33.82
04-30	0115930234	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.61
04-30	0115930235	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		134.38
04-30	0117940066	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		91.00
04-30	0120900184	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		986.75
04-30	0120950085	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,140.73
04-30	0121410018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		6.50
05-03	0120560024	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	AT&T CHARGES FOR ANNISTON OFFICE	101.55
05-03	0120560023	BELL ATLANTIC MOBILE SYSTEMS	03/01/90-03/31/90	BELL ATLANTIC CHARGES FOR MOBILE PHONE	18.26
05-03	0120560025	SOUTH CENTRAL BELL	04/16/90-05/15/90	SOUTH CENTRAL BELL CHARGES FOR TUSKEGEE OFFICE	44.51
05-03	0120560026	Do	04/16/90-05/15/90	SOUTH CENTRAL BELL CHARGES FOR TUSKEGEE OFFICE	11.29
05-03	0122320020	ALABAMA GAS CORP.	03/16/90-04/17/90	GAS PAYMENT FOR TUSKEGEE OFFICE	62.58
05-09	0127740024	GLEN HON. BROWDER	04/26/90-04/29/90	FOOD PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	29.25
05-09	0127740023	Do	04/29/90	TAXI RIDE FROM AIRPORT/CHOB AFTER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	10.00
05-09	0127740025	DAVID R RAMAGE	04/27/90	PRINTING OF 650 HIGH SCHOOL GRADUATION LETTERS PLUS 1000 AMERICAN CREEDS	115.00
05-09	0127740022	DINERS CLUB INTERNATIONAL	04/26/90-04/27/90	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.60
05-09	0127740021	Do	04/26/90-04/29/90	ROUND TRIP DELTA AIRLINES FLIGHT FROM DC TO MONTGOMERY & RETURNING FROM ANNISTON TO DC	334.00
05-16	0134410023	POSTMASTER	04/26/90	EXPRESS MAIL TO ALABAMA	8.75
05-18	0138400024	GLEN HON. BROWDER	04/29/90	GAS FOR RENTAL CAR	6.50
05-18	0138400023	DINERS CLUB INTERNATIONAL	04/26/90-04/29/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	254.99
05-18	0138400025	Do	05/06/90-05/08/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	62.06
05-21	0135380019	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	AT&T FOR OPELIKA OFFICE	59.57
05-21	0135380017	GLEN HON. BROWDER	05/06/90-05/08/90	MEALS PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.49
05-21	0135380016	DINERS CLUB INTERNATIONAL	05/06/90-05/08/90	DELTA AIRLINES ROUND TRIP FROM WASHINGTON TO ANNISTON & RETURNING FOR MEMBER	298.00
05-21	0135380018	RAY MINTER	05/03/90-05/08/90	DELTA AIRLINES ROUND TRIP FROM WASHINGTON TO ANNISTON & RETURNING	298.00
05-21	0135380021	SOUTH CENTRAL BELL	03/25/90-04/24/90	SOUTH CENTRAL BELL CHARGES FOR OPELIKA OFFICE	193.71
05-21	0135380022	Do	03/25/90-04/24/90	AT&T CHARGES ON SOUTH CENTRAL BELL BILL FOR OPELIKA OFFICE	.60
05-21	0135380020	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/19/90-04/19/90	UTILITIES FOR TUSKEGEE OFFICE	24.70
05-21	0137590012	RAY MINTER	04/06/90-04/08/90	DELTA FLIGHT FROM DC TO MONTGOMERY & RETURNING FROM ANNISTON TO DC (ACTUALLY ON 4/8/90 RATHER THAN 4/7).	334.00
05-21	0137590013	Do	04/08/90	TAXI RIDE FROM AIRPORT AFTER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	10.00
05-21	0137590014	SERVICE AMERICA CORP	04/03/90-04/20/90	MEALS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	80.21
05-21	0137590011	THE BIRMINGHAM NEWS-POST HERALD	01/01/90-12/31/90	1 YEAR'S SUBSCRIPTION	54.60
05-21	0138350018	SOUTH CENTRAL BELL	04/08/90-05/07/90	SOUTH CENTRAL BELL CHARGES FOR ANNISTON DISTRICT OFFICE	450.88
05-23	0142400022	BELL ATLANTIC MOBILE SYSTEMS	04/01/90-05/04/90	BELL ATLANTIC MOBILE PHONE FOR CONGRESSMAN	19.44
05-25	0143400026	GLEN HON. BROWDER	05/19/90	FOOD PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	11.66
05-25	0143400025	DINERS CLUB INTERNATIONAL	05/19/90-05/20/90	DELTA FLIGHT FROM DC TO MONTGOMERY & RETURN FROM ANNISTON TO DC FOR MEMBER	314.00
05-29	0145890069	ESTATE OF FLORIDA BROWARD SEGREST	05/01/90-05/30/90	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
05-31	0145930234	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930235	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		137.02

05-31	0151900186	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		985.70
05-31	0151940063	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		3.50
05-31	0151950082	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		624.67
05-31	0152210021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		7.80
06-01	0180310003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(4.95)
06-05	0150710027	GLEN HON. BROWDER	05/26/90	BOOKS PURCHASED FOR REFERENCE	40.82
06-05	0150710025	SOUTH CENTRAL BELL	05/16/90-06/15/90	SOUTH CENTRAL BELL CHARGES FOR TUSKEGEE OFFICE	43.53
06-05	0150710026	Do	05/16/90-06/15/90	AT&T CHARGES FOR TUSKEGEE	3.17
06-06	0151850016	ALABAMA GAS CORP	04/17/90-05/17/90	NATURAL GAS FOR TUSKEGEE DISTRICT OFFICE	21.17
06-06	0151850015	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	AT&T(EQUIPMENT) FOR ANNISTON DISTRICT OFFICE	101.55
06-07	0157570020	GLEN HON. BROWDER	05/26/90-05/29/90	FOOD PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS - FOR CONGRESSMAN	9.30
06-07	0157570019	Do	05/28/90-05/29/90	GAS FOR RENTAL AUTO - FOR CONGRESSMAN	21.33
06-07	0157570021	ELIZABETH W BUCKELEW	05/22/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 160 MILES @ 25.5¢ PER MILE	40.80
06-07	0157570017	DINERS CLUB INTERNATIONAL	05/25/90-05/27/90	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS - FOR CONGRESSMAN	73.44
06-07	0157570016	Do	05/25/90-05/29/90	ROUND TRIP DELTA FLIGHT - DC TO ANNISTON & RETURNING TO DC FOR CONGRESSMAN	298.00
06-07	0157570018	Do	05/25/90-05/29/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS - FOR CONGRESSMAN	145.52
06-11	0159500001	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	AT&T (EQUIPMENT) FOR OPELIKA OFFICE	59.57
06-13	0159600025	BETH ADAMS	04/03/90-05/23/90	REIMBURSEMENT FOR COMPUTER COURSES TAKEN AT GADSDEN STATE JUNIOR COLLEGE	40.00
06-13	0159600023	GLEN HON. BROWDER	05/20/90	GAS FOR RENTAL CAR FOR MEMBER	6.23
06-13	0159600024	ELIZABETH W BUCKELEW	04/03/90-05/23/90	REIMBURSEMENT FOR COMPUTER COURSES TAKEN AT GADSDEN JUNIOR COLLEGE	40.00
06-13	0159600022	DINERS CLUB INTERNATIONAL	05/19/90-05/20/90	AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS BY MEMBER	102.60
06-13	0159600026	SOUTH CENTRAL BELL	04/25/90-05/24/90	SOUTH CENTRAL BELL CHARGES FOR OPELIKA OFFICE	198.67
06-13	0159600021	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/19/90-05/18/90	UTILITY PAYMENT FOR TUSKEGEE DISTRICT OFFICE	19.79
06-18	0165840018	ALICE C LLOYD	04/24/90-05/10/90		70.00
06-18	0165840019	BARBARA JEAN PAYNE ROBERTS	04/24/90-05/10/90	REIMBURSEMENT FOR COMPUTER CLASS TAKEN AT AUBURN UNIVERSITY	70.00
06-19	0170540001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	DUES FOR TOURISM CAUCUS FOR 1990	250.00
06-25	0171660023	HOUSE INFORMATION SYSTEMS	05/07/90	COMPUTER USAGE AND PERSONNEL SUPPORT	30.00
06-25	0171660025	SERVICE AMERICA CORP	05/09/90	MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATION	119.72
06-25	0171660026	SOUTH CENTRAL BELL	05/08/90-06/07/90	SOUTH CENTRAL BELL SERVICE CHARGES FOR ANNISTON DISTRICT OFFICE	294.12
06-26	0173600015	SERVICE AMERICA CORP	05/14/90-05/24/90	MEALS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	50.60
06-27	0177890069	ESTATE OF FLORIDA BROWARD SEGREST	06/01/90-06/30/90	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
06-27	0178200033	BELL ATLANTIC MOBILE SYSTEMS	05/08/90-05/29/90	BELL ATLANTIC MOBILE PHONE CHARGES	21.04
06-29	0179380007	ALABAMA GAS CORP.	05/17/90-06/19/90	GAS BILL FOR TUSKEGEE DISTRICT OFFICE	21.17
06-29	0179380004	GLEN HON. BROWDER	06/25/90	FOOD PURCHASED IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.32
06-29	0179380005	Do	06/25/90	TAXI RIDE FROM AIRPORT AFTER RETURNING FROM OFFICIAL BUSINESS	19.00
06-29	0179380009	Do	06/26/90	BOOK PURCHASED FOR REFERENCE	19.03
06-29	0179380006	DINERS CLUB INTERNATIONAL	06/22/90-06/25/90	DELTA AIRLINES ROUND TRIP FROM DC TO ANNISTON AND RETURNING TO DC FOR RAY MINTER ON OFFICIAL BUSINESS.	298.00
06-29	0179380003	Do	06/24/90-06/25/90	DELTA ROUND TRIP FLIGHT FROM DC TO ANNISTON & RETURNING TO DC ON OFFICIAL BUSINESS FOR MEMBER	298.00
06-29	0179380008	SHEILA R GILBERT	06/25/90	PROCESSING & DEVELOPING OF FILM FOR OFFICIAL BUSINESS	24.90
06-29	0179380010	SOUTH CENTRAL BELL	06/16/90-07/15/90	SOUTH CENTRAL BELL CHARGES FOR TUSKEGEE DISTRICT OFFICE	47.56
06-29	0179380011	Do	06/16/90-07/15/90	AT&T CHARGES ON SOUTH CENTRAL BELL BILL FOR TUSKEGEE OFFICE	.24
06-30	0179930234	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930235	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		74.22
06-30	0179940063	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		38.00
06-30	0180900179	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		985.70
06-30	0180950088	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		306.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLEN BROWDER—Con.					
06-30	0183360016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		48.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	109,044.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,329.64
				TOTAL	**129,483.78**
OFFICE OF THE HON. GEORGE E BROWN JR					
SALARIES					
		BRADLEY, LEANNAH R	04/01/90–06/30/90	CASEWORKER-FIELD REPRESENTATIVE	7,275.00
		BROWN, DENISE R	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,260.00
		CAREY-WILSON, JACQUELINE	04/01/90–06/30/90	CASEWORKER	4,500.00
		CARTER, WILMER D	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	9,399.99
		COLGAN, CORINNE R	04/01/90–06/30/90	STAFF ASSISTANT	4,449.99
		DIAZ, KEREN S	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,700.00
		DIDISHEIM, PETE	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	10,250.01
		DOSS, MATTHEW A	04/01/90–04/30/90	LEGISLATIVE ASSISTANT	1,875.00
		ELLIOTT, BETTY	04/01/90–06/30/90	CASEWORKER	4,749.99
		GRADY, WILLIAM H	04/09/90–06/30/90	LEGISLATIVE ASSISTANT	4,327.77
		JOHNSON, BARBARA A	04/01/90–06/30/90	PART-TIME EMPLOYEE	300.00
		LY, JENNIE FONG	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	6,249.99
		MCQUEEN, MARTA M	04/01/90–06/30/90	FIELD REPRESENTATIVE	8,499.99
		MENDONSA, CHERYL	04/01/90–05/31/90	OFFICE ADMINISTRATOR	5,333.34
		PADIAN, MARIA	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,625.00
		PALMER, BETTY M	04/01/90–06/30/90	PART-TIME EMPLOYEE	300.00
		RUBI, THERESA L ALANIZ	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	4,500.00
		SALVADOR, RAYMUND Q	04/01/90–06/30/90	COMPUTER OPERATOR/CASEWORKER	5,124.99
		STEPHENS, SCOTT D	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	6,399.99
		TINMAN, DANIELLE D	04/01/90–06/30/90	COMPUTER OPERATOR/LEGIS ASST	5,625.00
		WELLES, H P	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,849.99
		WYNN, ELISA GRIFFIN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,124.99
EXPENSES					
04-05	0094420025	DINERS CLUB INTERNATIONAL	02/27/90–03/01/90	STAFF BOBI JOHNSON ROUNDTRIP FROM DISTRICT TO DC AND RETURN	398.00
04-05	0094420024	Do	03/22/90–03/26/90	MEMBERS ROUNDTRIP FROM DC-ONTARIO-DC	398.00
04-16	0102630023	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/90–01/02/91	1990 CAUCUS DUES	500.00
04-18	0103540020	POSTMASTER	02/06/90	2 ROLLS OF STAMPS	50.00
04-18	0108330003	PACIFIC BELL	03/07/90–04/06/90	LOCAL TELEPHONE SERVICE	185.32

04-20	0108230022	LEANNAH R BRADLEY	03/01/90-03/03/90	EXPENSES FOR CONSTITUENT TOWNHAL	130.15
04-20	0108230019	DINERS CLUB INTERNATIONAL	04/10/90-04/13/90	STAFF ROUNDTRIP TO DISTR. PETE DIDISHEIM WASH-ONTARIO-WASH	398.00
04-20	0108230025	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICES RIVERSIDE OFFICE	292.46
04-20	0108230023	PRESS ENTERPRISE CO	03/01/90-03/31/91	SUBSCRIPTION TO LOCAL PAPER	81.00
04-20	0108230024	SPARKLETTS DRINKING WATER CORP	02/28/90	SERVICES TO DISTRICT OFFICE (BOTTLED WATER)	27.75
04-20	0108230020	STOCKWELL & BINNEY	11/20/89	SUPPLIES FOR COLTON DISTRICT OFFICE (LABELS)	20.60
04-20	0108230021	Do	12/12/89	SUPPLIES FOR COLTON DISTRICT OFFICE (PENS)	7.12
04-25	0114410019	BATES & ASSOCIATES	03/16/90	PRINT 40,197 LABELS FOR CONSTITUENT COMMUNICATION SENIORS & FONTANA	818.80
04-25	0114410018	CANTRELL/CUTTER PRINTING, INC	03/19/90	PRINT REPORT FROM WASHINGTON NEWSLETTER	740.82
04-25	0114410021	Do	03/31/90	PRINT CHESHIRE LABEL FOR ONTARIO NEWSLETTER	186.70
04-25	0114410022	Do	03/31/90	PRINT NEWSLETTER REPORT TO ONTARIO	1,172.62
04-25	0114410023	Do	04/10/90	PRINT CHESHIRE LABELS FOR SENIOR NEWSLETTER	154.18
04-25	0114410024	Do	04/10/90	PRINT CHESHIRE LABELS FOR EDUCATION NEWSLETTER	740.00
04-25	0114410025	Do	04/10/90-04/11/90	PRINT EDUCATION NEWSLETTER	3,661.12
04-25	0114410020	FEDERAL EXPRESS CORP	02/26/90	PRIORITY MAIL TO DISTRICT OFFICE MEMBER	7.50
04-25	0114890073	CONGRESSIONAL SERVICES CORP	04/01/90-04/30/90	LEASE AUTO	309.63
04-25	0114890071	KOWASHOJI USA, INC.	04/01/90-04/30/90	RENT 3600 LIME ST RIVERSIDE,CA 92501	848.25
04-25	0114890070	LAWRENCE A & LOUISA F HUTTON	04/01/90-04/30/90	RENT LACADENA & D ST COLTON,CA 92324	1,820.00
04-25	0114890072	OAC EXECUTIVE SUITE, INC	04/01/90-04/30/90	337 N VINEYARD AVE #304 ONTATIO,CA	663.00
04-30	0115930896	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.54
04-30	0115930897	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		11.64
04-30	0117310021	CANTRELL/CUTTER PRINTING, INC	03/23/90	PRINT CHESHIRE LABELS FOR MAILING SPRING 1990 REPORT FROM WASHINGTON	102.80
04-30	0117310022	Do	03/27/90	PRINT REPORT TO FONTANA FOR MAILING TO DISTRICT	934.12
04-30	0117310024	UNITED PARCEL SERVICE	03/28/90	PRIORITY MAIL ON EARTHQUAKE LEGIS TO NATL CENTER FOR EARTHQUAKE RESEARCH	9.00
04-30	0117310025	Do	03/30/90	PRIORITY MAIL TO DISTRICT OFFICE, COLTON	8.50
04-30	0117310023	Do	04/06/90	PRIORITY MAIL ON EARTHQUAKE LEGIS TO CAL SEISMIC INSTITUTE	8.50
04-30	0117940262	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		60.00
04-30	0120900529	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,119.65
04-30	0120950142	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,705.01
04-30	0121410019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		14.95
05-01	0151990003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-7-90 THRU 5-6-90	112.12
05-03	0116600024	CANTRELL/CUTTER PRINTING, INC	03/27/90	PRINT CHESHIRE LABELS FONTANA MAILER	126.86
05-03	0116600023	Do	04/10/90	PRINT SENIORS NEWSLETTER 22,000 FOR DISTRICT MAIL	989.69
05-03	0116600026	DINERS CLUB INTERNATIONAL	03/26/90-04/06/90	ROUNDTRIP TO WASHINGTON FROM DISTRICT ONTARIO-DC-ONTARIO FOR MARTA BROWN	398.00
05-03	0116600025	Do	04/06/90-04/23/90	MEMBER'S ROUNDTRIP TO DISTRICT DC-ONTARIO-DC	398.00
05-03	0116600021	FEDERAL EXPRESS CORP	03/08/90	PRIORITY MAIL TO WASHINGTON OFFICE FROM DISTRICT	7.50
05-03	0116600020	Do	03/14/90	PRIORITY LETTER RE EARTHQUAKE LEGIS	9.75
05-03	0116600022	Do	04/03/90	PRIORITY MAIL RE EARTHQUAKE LEGIS	10.25
05-03	0120300001	DINERS CLUB INTERNATIONAL	04/18/90-04/21/90	STAFF H. WELLES ROUND TRIP TO DISTRICT. DC-ONT-DC	402.00
05-03	0120300003	H P WELLES	04/18/90	REIMB FOR GAS USED IN RENTAL CAR WHILE IN DISTRICT	9.00
05-03	0120300002	Do	04/22/90	ONE WAY FROM DULLES TO DC WASHINGTON FLYER SHUTTLE	12.00
05-03	0120560028	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICES - COLTON DISTRICT OFFICE	323.17
05-03	0120560027	STOCKWELL & BINNEY	03/02/90	SUPPLIES FOR TOWNHALL MEETING	15.00
05-03	0122320025	BENCHMARK SYSTEMS	04/05/90	PRINTER RIBBONS FOR DC OFFICE	204.00
05-03	0122320021	DINERS CLUB INTERNATIONAL	04/27/90-04/30/90	MEMBER-ROUND TRIP TO DISTRICT AND BACK TO DC	398.00
05-03	0122320026	HOUSE INFORMATION SYSTEMS	03/10/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-03	0122320022	STATE FARM MUTUAL AUTO INSURANCE COMPANY	04/30/90	ADJUSTED INSURANCE PREMIUM FOR LEASED CAR IN DISTRICT	51.36
05-03	0122320023	UNITED PARCEL SERVICE	04/18/90	EXPRESS MAIL FOR OFFICIAL PURPOSE	8.50
05-03	0122320024	Do	04/19/90	EXPRESS MAIL FOR OFFICIAL PURPOSE	8.50
05-09	0127630019	BELOW, TOBE & ASSOCIATES, INC	03/30/90	CHESHIRE LABELS FOR NEWSLETTER MAILING	1,935.81
05-09	0127630018	BENCHMARK SYSTEMS	04/10/90	PRINTER RIBBONS AND CARTRIDGES	513.00
05-09	0127630025	LEANNAH R BRADLEY	03/21/90	SUPPLIES FOR DISTRICT MEETING	2.85
05-09	0127630022	BUDGET CAR RENTAL	04/10/90-04/12/90	RENTAL CAR FOR STAFF IN DISTRICT PETE DIDISHEIM ON OFFICIAL BUSINESS	57.35
05-09	0127630021	PETE DIDISHEIM	04/10/90-04/12/90	MEALS WHILE IN DISTRICT FOR STAFF	17.18
05-09	0127630020	Do	04/10/90-04/13/90	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT	28.00
05-09	0127630023	GENERAL SERVICES ADMIN	03/01/90-03/31/90	RIVERSIDE OFFICE TELEPHONE SERVICES	260.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127630024	LOS ANGELES TIMES	04/02/90-04/30/90	TWO MONTHS SUBSCRIPTION TO LOCAL PAPER	12.80
05-09	0127630026	SPARKLETTS DRINKING WATER CORP	03/01/90-03/31/90	MONTHLY SERVICE AT RIVERSIDE DISTRICT OFFICE (BOTTLE WATER)	34.75
05-09	0129700008	PACIFIC BELL	02/01/90-02/28/90	LOCAL TELEPHONE SERVICE	1.00
05-09	0129700007	Do	03/02/90-04/01/90	LOCAL TELEPHONE SERVICE	32.35
05-14	0128450021	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE AND RENTALS THROUGH MARCH 30 1990	81.35
05-14	0128450022	Do	03/01/90-03/31/90	LEASE AND RENTALS THROUGH MARCH 30 1990	441.00
05-14	0128450024	GTE CALIFORNIA	03/01/90-03/31/90	PHONE SERVICE IN DISTRICT OFFICE ONTARIO, CA	17.57
05-14	0128450023	Do	03/13/90-04/12/90	PHONE SERVICE IN DISTRICT OFFICE ONTARIO, CA	20.00
05-14	0128450025	Do	04/13/90-05/12/90	PHONE SERVICE IN DISTRICT OFFICE ONTARIO, CA	19.65
05-15	0134880002	PACIFIC BELL	03/01/90-03/31/90	LOCAL TELEPHONE SERVICE	1.00
05-16	0135550002	Do	04/02/90-05/01/90	LOCAL TELEPHONE SERVICE	29.34
05-18	0137800020	DINERS CLUB INTERNATIONAL	05/07/90-05/11/90	STAFF TRAVEL FOR MARTA BROWN ONTARIO-DC-ONTARIO	398.00
05-18	0137800019	Do	05/11/90-05/14/90	MEMBER OFFICIAL TRAVEL TO DISTRICT DC-ONTARIO-DC	389.00
05-21	0137590016	A.A.A.S.	03/23/90-03/23/91	ANNUAL RENEWAL - SCIENCE MAGAZINE SUBSCRIPTION	52.00
05-21	0137590018	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE/MAINTENANCE FOR PHONE SERVICES	81.35
05-21	0137590017	BUDGET CAR RENTAL	04/18/90-04/21/90	STAFF, H WELLES, CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	114.71
05-21	0137590015	STATE FARM MUTUAL AUTO INSURANCE COMPANY	06/01/90-12/01/90	SEMIANUUAL PREMIUM FOR LEASED AUTO IN DISTRICT	618.96
05-24	0142850020	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE, MAINTENANCE, AND RENTALS	441.00
05-24	0142850021	FEDERAL EXPRESS CORP.	04/30/90	OVERNIGHT MAIL FOR MEMBER OFFICIAL BUSINESS	7.75
05-24	0142850028	HOUSE INFORMATION SYSTEMS	04/16/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-24	0142850024	UNITED PARCEL SERVICE	04/24/90	EXPRESS MAIL - OFFICIAL BUSINESS	8.50
05-24	0142850025	Do	04/24/90	EXPRESS MAIL - OFFICIAL BUSINESS	8.50
05-24	0142850026	Do	04/24/90	EXPRESS MAIL - OFFICIAL BUSINESS	8.50
05-24	0142850027	Do	04/24/90	EXPRESS MAIL - OFFICIAL BUSINESS	8.50
05-24	0142850022	Do	05/08/90	EXPRESS MAIL - OFFICIAL BUSINESS	8.50
05-24	0142850023	Do	05/10/90	EXPRESS MAIL - OFFICIAL BUSINESS	8.50
05-24	0143550003	PACIFIC BELL	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	1.00
05-29	0145890073	CONGRESSIONAL SERVICES CORP	05/01/90-05/30/90	LEASE AUTO	309.63
05-29	0145890071	KOWASHOJI USA, INC.	05/01/90-05/30/90	RENT 3600 LIME ST RIVERSIDE,CA 92501	848.25
05-29	0145890070	LAWRENCE A & LOUISA F HUTTON	05/01/90-05/30/90	RENT LACADENA & D ST COLTON,CA 92324	1,820.00
05-29	0145890072	OAC EXECUTIVE SUITE, INC.	05/01/90-05/30/90	337 N VINEYARD AVE #304 ONTATIO,CA	663.00
05-30	0145620027	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICES FOR COLTON DISTRICT OFFICE	332.95
05-30	0145620030	Do	04/01/90-04/30/90	TELEPHONE SERVICES FOR COLTON OFFICE	324.66
05-30	0145620022	ONTARIO AIRPORT CENTER	04/01/90-04/30/90	COFFEE SERVICE - CONSTITUENTS	20.00
05-30	0145620023	Do	04/01/90-04/30/90	POSTAGE CONSTITUENT MAIL	.30
05-30	0145620024	Do	04/01/90-04/30/90	COPY SERVICES	4.50
05-30	0145620026	STOCKWELL & BINNEY	04/03/90	XEROX PAPER & THOMAS GUIDES FOR DISTRICT OFFICE USE	65.60
05-30	0145620020	Do	05/02/90	OFFICE SUPPLIES COLTON OFFICE	19.19
05-30	0145620025	THE DAILY BULLETIN	03/01/90-12/01/90	SUBSCRIPTION LOCAL PAPER 'THE DAILY REPORT' FOR COLTON OFFICE	60.00
05-30	0145620021	THE SAN BERNARDINO SUN	05/07/90-12/01/90	SUBSCRIPTION SUNDAY ONLY LOCAL PAPER	36.60
05-31	0145930897	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		224.46
05-31	0145930898	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.25
05-31	0151900535	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,119.65
05-31	0151940236	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		7.00

05-31	0151950134	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		270.13
05-31	0152210022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		11.70
06-07	0157310019	HARMON AUTO CENTER, INC.	04/25/90	ROUTINE MAINTENANCE CHECK-OIL CHNGE, CLEAN CARB, FILTER, GASKET, ON LEASED CAR OF MEMBER IN DISTRICT.	141.69
06-07	0157310020	ONTARIO AIRPORT CENTER	05/01/90-05/31/90	COFFEE SERVICE CONSTITUENTS	20.00
06-07	0157310021	Do	05/01/90-05/31/90	COPY SERVICES	1.35
06-07	0157310022	Do	05/01/90-05/31/90	WORD PROCESSING/SECRETARIAL SERVICES	3.00
06-07	0157310023	Do	06/01/90	COFFEE SERVICE-CONSTITUENTS	20.00
06-07	0157310024	Do	06/01/90	COPY SERVICES	8.10
06-07	0157310025	THE DAILY BULLETIN	06/29/90-12/31/90	LOCAL PAPER-DELIVERED EARLY MORNING EDITION	36.00
06-11	0159500002	DINERS CLUB INTERNATIONAL	05/24/90	MEMBER - ONE WAY TRIP TO DISTRICT - WASH/ONTARIO	199.00
06-11	0159500009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CREDIT - RIVERSIDE DISTRICT OFFICE	(532.66)
06-11	0159500006	LOS ANGELES TIMES	04/30/90-05/28/90	DAILY DELIVERY	12.80
06-11	0159500003	PRESS ENTERPRISE CO	04/01/90-12/31/90	9 MONTHS DELIVERY SERVICE - RIVERSIDE DISTRICT OFFICE	55.00
06-11	0159500004	Do	05/01/90-12/31/90	7 MONTHS MAIL DELIVERY - WASHINGTON OFFICE	112.00
06-11	0159500005	THE SAN BERNARDINO SUN	05/01/90-12/31/90	6 MONTHS D/S DELIVERY - WASHINGTON OFFICE	36.60
06-11	0159500007	UNITED PARCEL SERVICE	05/17/90	DELIVERY TO ABC NEWS - OFFICIAL BUSINESS	8.50
06-14	0163520019	BENCHMARK SYSTEMS	04/05/90	BLACK FABRIC RIBBONS FOR PRINTER	102.00
06-14	0163520017	DAVID R RAMAGE	05/01/90	PRINTING MEMBER'S CALLING CARDS	47.00
06-14	0163520018	Do	05/09/90	PRINTING CALLING CARDS FOR STAFF: WM. GRADY	28.00
06-14	0163520020	Do	05/22/90	PRINTING CALLING CARDS FOR STAFF: CAREY-WILSON (COLTON DISTRICT OFFICE)	28.00
06-14	0163520016	SERVICE AMERICA CORP	05/18/90	COFFEE SERVICE FOR MEETING WITH CONSTITUENTS IN MEMBER'S OFFICE	18.15
06-18	0164700015	EL CHICANO NEWSPAPER	01/01/90-01/01/91	SUBSCRIPTION - ONE YEAR OUTSIDE COUNTY MAIL TO WASHINGTON, DC	23.00
06-18	0164700016	GTE CALIFORNIA	05/13/90-06/12/90	TELEPHONE SERVICES ONTARIO DISTRICT OFFICE	18.83
06-18	0164700017	SPARKLETTS DRINKING WATER CORP	04/01/90-04/30/90	COOLER RENT RIVERSIDE OFFICE	6.75
06-18	0164700018	Do	04/01/90-04/30/90	5 GALLONS WATER	7.00
06-18	0164700019	Do	04/01/90-04/30/90	2 FIVE GALLON WATER BOTTLES RIVERSIDE OFFICE	14.00
06-18	0166300019	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE SERVICES	81.35
06-18	0166300020	Do	05/01/90-05/31/90	TELEPHONE SERVICES	441.90
06-18	0166300021	CANTRELL/CUTTER PRINTING, INC.	06/08/90	PRINTING MEETING CARD	1,897.09
06-18	0166300018	FEDERAL EXPRESS CORP	05/23/90	FEDEX EXPRESS SERVICE	10.25
06-18	0169310001	PACIFIC BELL	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	1.00
06-19	0169550025	WILMER D CARTER	03/26/90	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	17.35
06-20	0169640020	FEDERAL EXPRESS CORP	05/25/90	OVERNIGHT DELIVERY FROM DISTRICT OFFICE TO DC	28.25
06-20	0169640021	THE SAN BERNARDINO SUN	06/03/90-12/31/90	SUBSCRIPTION - 6 MOS LOCAL PAPER TO DISTRICT OFFICE	84.00
06-21	0170560022	CANTRELL/CUTTER PRINTING, INC.	06/08/90	PRINTING RIVERSIDE REPORT - JUNE 1990	1,842.60
06-26	0173600017	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICES COLTON DISTRICT OFFICE	324.66
06-26	0173600016	SPARKLETTS DRINKING WATER CORP	05/10/90-05/24/90	FRESH WATER RIVERSIDE DISTRICT OFFICE	30.27
06-27	0177890073	CONGRESSIONAL SERVICES CORP	06/01/90-06/30/90	LEASE AUTO	309.63
06-27	0177890071	KOWASHOJI USA, INC.	06/01/90-06/30/90	RENT 3600 LIME ST RIVERSIDE,CA 92501	848.25
06-27	0177890070	LAWRENCE A & LOUISA F HUTTON	06/01/90-06/30/90	RENT LACADENA & D ST COLTON,CA 92324	1,820.00
06-27	0177890072	OAC EXECUTIVE SUITE, INC	06/01/90-06/30/90	337 N VINEYARD AVE #304 ONTATIO,CA	663.00
06-28	0178430025	AMERICAN AIRLINES	06/22/90-06/25/90	MEMBER ROUNDTRIP DC-ONTARIO, CA-DC	402.00
06-30	0179930897	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.81
06-30	0179930898	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		23.90
06-30	0180900530	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,132.59
06-30	0180950141	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		895.31
06-30	0183360017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		25.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,721.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,687 24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE E BROWN JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-03	0177980011	STATE FARM MUTUAL AUTO INSURANCE COMPANY	04/30/90	REFUND DUE TO OVERPAYMENT	(51.36)
03-27	0143990015	ALLSTATE INSTANT PRINTING	02/07/90	REFUND DUE TO OVERPAYMENT	(21.00)
03-27	0143990016	Do	02/08/90	REFUND DUE TO OVERPAYMENT	(21.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(93.36)
				TOTAL	**155,314.91**
OFFICE OF THE HON. HANK BROWN					
SALARIES					
		BOLIN, T DREW	04/01/90-06/30/90	STAFF ASSISTANT	4,669.43
		BURRIS, ROXANA D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,750.01
		CELLA, JULIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
		CRAN, MARY J	04/01/90-06/30/90	DISTRICT AIDE	6,137.49
		DUFF, CHRISTOPHER C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,875.00
		EKERN, MARGARET KAY	06/11/90-06/30/90	STAFF ASSISTANT	1,444.44
		GOESER, DENISE A	04/01/90-06/30/90	PRESS SECRETARY	6,750.00
		HICKMON, GARY D	04/01/90-06/30/90	DISTRICT MANAGER	11,750.01
		HOPPE, DIANE	04/01/90-06/30/90	DISTRICT AIDE	5,625.00
		JACOBSON, STEVEN H	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
		KASSIDAY, JOEL D	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,624.99
		KUMMER, RITA JO	04/01/90-06/30/90	DISTRICT AIDE	7,500.00
		LOUCKS, DIXIE Z	04/01/90-06/30/90	DISTRICT AIDE	2,375.01
		MOORE, CHRISTINE KELLY	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
		RILEY, SUSAN V	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,124.99
		SKINNER-DAVIS, LAURA	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	2,531.25
		TURNER, KARREN JANE	04/01/90-06/30/90	DISTRICT AIDE	6,249.99
		WEITZ, JILL M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
		WOLAVER, FERN I	04/01/90-06/30/90	DISTRICT AIDE	5,962.50
EXPENSES					
04-04	0089440017	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	EQUIPMENT FOR DISTRICT OFFICE FT COLLINS	38.63
04-04	0089440018	Do	02/10/90-03/09/90	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	3.03
04-04	0089440019	COVE MANUFACTURING CO	03/12/90	LASER PRINTER CARTRIDGE	55.00
04-04	0089440009	FOWLER TRIBUNE -	03/01/90-12/31/90	RENEW SUBSCRIPTION PRORATED	10.00
04-04	0089440010	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE FOR DISTRICT OFFICE ADMAS CO	67.76
04-04	0089440011	Do	02/01/90-02/28/90	FTS SERVICE FOR DISTRICT OFFICE GREELEY	61.90
04-04	0089440016	SERVICE AMERICA CORP	02/06/90	MEAL WITH CONSTITUENTS DISCUSS LEGISLATION	9.45

04-04	0089440014	US WEST COMMUNICATIONS	01/22/90-02/21/90	PHONE SERVICE FOR DISTRICT OFFICE LAJUNTA US WEST	147.50
04-04	0089440015	Do	01/22/90-02/21/90	AT&T	89.18
04-04	0089440013	Do	01/25/90-02/24/90	AT&T	38.73
04-04	0089440022	Do	01/25/90-02/24/90	PHONE SERVICE FOR DISTRICT OFFICE FT MORGAN US WEST	169.66
04-04	0089440020	Do	02/10/90-03/09/90	SERVICE FOR DISTRICT OFFICE GREELEY US WEST	129.05
04-16	0102630024	T DREW BOLIN	03/26/90	REIMBURSE FOR SUPPLIES FOR OFFICE FOR USE BY VISITORS (COFFEE)	8.56
04-16	0102630026	JACI CRAN	03/01/90-03/31/90	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 199.7 X .255	50.92
04-16	0102630027	Do	03/01/90-03/31/90	REIMBURSE MILEAGE ON CONGRESSIONAL BUSINESS 67.3 X .255	17.16
04-16	0102630025	KARREN JANE TURNER	03/01/90-03/30/90	REIMBUSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1141 X .255	290.96
04-17	0101630029	CANTRELL/CUTTER PRINTING, INC	03/14/90	EDUCATION NEWSLETTER PRINTING	593.75
04-17	0101630027	Do	03/19/90	PRINTING OF TOWN MEETING CARDS	212.55
04-17	0101630028	Do	03/19/90	PRINTING OF MEETING CARD (MEDICAID)	1,575.74
04-17	0101630026	GARY D HICKMON	03/01/90-03/30/90	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1270 X .255	323.85
04-17	0101630025	RITA KUMMER	03/29/90-03/29/90	REIMBURSE MILEAGE - ON CONGRESSIONAL BUSINESS 146 X .255	37.23
04-18	0103560020	HANK BROWN	03/15/90-04/03/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS - 440 MILES @ 25.5¢ PER MILE	112.20
04-18	0103560018	GREELEY TELEPHONE ANSWERING SERVICE	03/01/90-03/31/90	ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
04-18	0103560019	US WEST COMMUNICATIONS	02/19/90-03/18/90	SERVICE FOR DISTRICT OFFICE - FT COLLINS - US WEST	96.55
04-18	0107610016	ATS/ALPHA-ZED	02/01/90-02/28/90	SUBSCRIPTION, KEYING, LABELS, EXTRACTS, ETC	3,140.06
04-18	0107610014	CANTRELL/CUTTER PRINTING, INC	03/12/90	CHESHIRE LABELS ONTO NEWSLETTERS	88.60
04-18	0107610015	COVE MANUFACTURING CO	03/21/90	LASER PRINTER CARTRIDGE	57.38
04-18	0107610017	GSA - KANSAS CITY - REGION SIX	03/20/90	SUPPLIES FOR DISTRICT OFFICE GREELY	46.94
04-18	0107610013	RUSHMORE COMPANY	03/08/90	PREPARATION OF CAMERA READY NEWSLETTER	375.00
04-19	0102910241	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT FORT COLLINS COLORADO	886.00
04-23	0109650026	HANK BROWN	04/17/90	CAB FARE NAT'L AIRPORT-DC	10.00
04-25	0114890076	DISBURSING OFFICER, U.S.POSTAL SERVICE	04/01/90-04/30/90	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	170.00
04-25	0114890075	FUTURES UNLIMITED	04/01/90-04/30/90	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
04-25	0114890077	ROTH INVESTMENT CO	04/01/90-04/30/90	RENT - 181 E 56TH AVE #510 DENVER, CO	250.00
04-25	0114890074	VINTAGE CORPORATION	04/01/90-04/30/90	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
04-27	0116200029	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	EQUIPMENT FOR DISTRICT OFFICE	50.07
04-27	0116200030	Do	03/01/90-03/31/90	EQUIPMENT FOR DISTRICT OFFICE	3.73
04-27	0116200022	HANK BROWN	04/02/90-04/05/90	REIMBURSE FOR PLANE FARE--DISTRICT -- DC -- DISTRICT (DENVER)	302.00
04-27	0116200021	RUSHMORE COMPANY	03/16/90	PREPARATION OF CAMERA READY NEWSLETTER, TYPESETTING, LAYOUT, PASTEUP, ETC	537.50
04-27	0116200026	US WEST COMMUNICATIONS	02/25/90-03/24/90	SERVICE FOR DISTRICT OFFICE -- FT. MORGAN	188.86
04-27	0116200027	Do	02/25/90-03/24/90	AT&T	35.62
04-30	0115930316	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.46
04-30	0115930317	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		159.92
04-30	0116200028	AKRON NEWS-REPORTER	03/29/90-12/31/90	RENEW SUBSCRIPTION PRORATED	10.00
04-30	0117940091	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		59.00
04-30	0120900226	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		491.26
04-30	0120950156	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		518.49
05-03	0116600027	HANK BROWN	04/23/90	REIMBURSE FOR CAB FARE DULLES - DC	40.00
05-07	0117430022	AT&T CONSUMER SALES & SERVICE	03/25/90-06/25/90	EQUIPMENT FOR DISTRICT OFFICE FT MORGAN	10.50
05-07	0117430018	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	EQUIPMENT FOR DISTRICT OFFCE FT COLLINS	38.63
05-07	0117430019	Do	03/10/90-04/09/90	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	3.03
05-07	0117430013	HANK BROWN	04/16/90-04/19/90	REIMBURSE PLANE FARE DISTRICT DENVER-DC & RETURN	297.00
05-07	0117430023	CANTRELL/CUTTER PRINTING, INC	03/29/90	PRINTING OF ADDITIONAL MEETING CARDS	128.04
05-07	0117430024	Do	03/29/90	PRINTING OF NEWSLETTER WASH REPORT	4,530.05
05-07	0117430025	Do	03/29/90	PRINTING OF ADDITIONAL COPIES NEWSLETTER	481.12
05-07	0117430016	CITY OF GREELEY	04/06/90	ROOM RENTAL FOR TOWN MEETING	27.00
05-07	0117430015	FEDERAL EXPRESS CORP	04/05/90	EXPRESS MAIL	15.50
05-07	0117430021	GREELEY DAILY TRIBUNE	05/19/90	RENEW SUBSCRIPTION PRORATED	42.25
05-07	0117430026	SUSAN V RILEY	04/16/90	REIMBURSE FOR EXPRESS MAIL DISTRICT TO DC	11.00
05-07	0117430014	SERVICE AMERICA CORP	03/07/90-03/14/90	MEALS WITH CONSTITUENTS DISCUSS LEGISLATION	31.30
05-07	0117430020	THE ORDWAY NEW ERA	06/01/90-12/31/90	RENEW SUBSCRIPTION PRORATED 6 MO X 1.05	6.30
05-07	0117430017	WESTERN UNION TELEGRAPH CO	03/06/90-03/21/90	CABLES	109.64
05-09	0127600021	DISTRICT GRAPHICS	03/30/90	FOR TABULATING RESPONSES OF QUESTIONNAIRE	495.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127600015	GOBINS	03/31/90	SUPPLIES FOR DISTRICT OFFICE	2.95
05-09	0127600016	US WEST COMMUNICATIONS	02/22/90–03/21/90	SERVICE FOR FAX FOR DISTRICT OFFICE LAJUNTA US WEST UN-REG	30.07
05-09	0127600017	Do	02/22/90–03/21/90	AT&T	4.65
05-09	0127600020	Do	02/22/90–03/21/90	AT&T MCI	109.49
05-09	0127600037	Do	02/22/90–03/21/90	SERVICE FOR DISTRICT OFFICE LAJUNTA US WEST - UNREG	137.09
05-09	0127600018	Do	03/10/90–04/09/90	SERVICE FOR DISTRICT OFFICE GREELEY US WEST	293.23
05-14	0128450031	HANK BROWN	04/05/90–04/26/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 330 MI X .255	84.15
05-14	0128450029	Do	04/23/90–04/26/90	REIMBURSE PLANE FARE DISTRICT DENVER-DC & RETURN	324.00
05-14	0128450026	CANTRELL/CUTTER PRINTING, INC	04/18/90	CHESHIRE LABELS ONTO ENVELOPES	456.78
05-14	0128450032	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS LINES ADAMS CO OFFICE	67.76
05-14	0128450033	Do	03/01/90–03/31/90	FTS LINES GREELEY OFFICE	61.90
05-14	0128450028	HAXTUN HERALD	03/30/90–12/31/90	RENEW SUBSCRIPTION PRORATED	11.07
05-14	0128450027	HOLYOKE ENTERPRISE	05/01/90–12/31/90	RENEW SUBSCRIPTION PRORATED 8 MO X 1.13/MO	9.04
05-14	0128450030	US WEST COMMUNICATIONS	03/19/90–04/18/90	SERVICE FOR DISTRICT OFFICE FT COLLINS US WEST COMMUNICATIONS	88.31
05-14	0129450025	COLORADO STATE UNIVERSITY	04/16/90	COLORADO WATER LAWS SUPPLEMENT	40.00
05-14	0129450024	COVE MANUFACTURING CO	04/19/90	LASER PRINTER CARTRIDGE	67.38
05-14	0129450026	FT. COLLINS REVIEW	05/01/90–12/31/90	RENEW SUBSCRIPTION PRORATED 8 MO X 1.25	10.00
05-14	0129450020	GARY D HICKMON	04/01/90–04/30/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1216 X .255	310.08
05-14	0129450021	DIANE HOPPE	04/01/90–04/30/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1932 X .255	492.66
05-14	0129450027	RITA KUMMER	04/01/90–04/30/90	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 288 X .255	73.44
05-14	0129450017	Do	04/26/90–04/26/90	REIMB FOR MILEAGE ON CONG BUSINESS TO MEET WITH COLORADO HOUSING & FINANCE ANTHONY IN LAKEWOOD 143X.255.	36.47
05-14	0129450018	SUSAN V RILEY	04/01/90–04/24/90	REIMBURSE FOR FRAMING OF ITEM PICTURE HUNG IN DISTRICT OFFICE	61.99
05-14	0129450019	Do	05/01/90	REIMBURSE FOR POSTAGE FOR USE IN OFFICE	25.00
05-14	0129450022	US WEST COMMUNICATIONS	03/22/90–04/21/90	SERVICE FOR DISTRICT OFFICE LA JUNTA US WEST	144.12
05-14	0129450023	Do	03/22/90–04/21/90	AT&T	107.43
05-14	0130810021	HANK BROWN	05/07/90	REIMBURSE FOR CABFARE DULLES-DC	38.00
05-15	0131700023	US WEST COMMUNICATIONS	03/22/90–04/21/90	SERVICE FOR DISTRICT OFFICE FAX - LA JUNTA, AT&T	11.90
05-15	0131700024	Do	03/22/90–04/21/90	US WEST, US WEST-UNREG	30.07
05-15	0131700025	Do	03/25/90–04/24/90	SERVICE FOR DISTRICT OFFICE FT. MORGAN, US WEST, US WEST-UN	226.06
05-15	0131700026	Do	03/25/90–04/24/90	AT&T	44.79
05-16	0134410024	POSTMASTER	04/03/90	200 STAMPS FIRST CLASS	50.00
05-18	0136650025	JACI CRAN	04/23/90–04/28/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT 303.4 X .255	77.37
05-18	0136650026	Do	04/24/90–04/25/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS 43.8 X .255	11.16
05-18	0136650027	GREELEY TELEPHONE ANSWERING SERVICE	04/01/90–04/30/90	ANSWERING SERVICE FOR DISTRICT OFFICE GREELEY	51.50
05-18	0136650024	FERN WOLAVER	04/06/90–04/26/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 35 X .255	8.92
05-24	0142330024	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	50.07
05-24	0142330025	Do	04/01/90–04/30/90	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.73
05-24	0142330017	HANK BROWN	05/07/90–05/11/90	REIMBURSE FOR PLANE FARE DISTRICT (DENVER)-DC & RETURN	324.00
05-24	0142330023	GOBINS	04/16/90	SUPPLIES FOR DISTRICT OFFICE	3.59
05-24	0142330021	DENISE A GOESER	04/19/90	REIMBURSE MILEAGE DC-DULLES (MEMBER) 60 X .255	15.30
05-24	0142330022	JOEL D KASSIDAY	05/03/90	REIMBURSE MILEAGE DC-DULLES (MEMBER 60 X .255	15.30
05-24	0142330019	RUSHMORE COMPANY	04/20/90	PREPARATION OF CAMERA READY NEWSLETTER (AG) TYPESETTING, LAYOUT, PASTEUP, ETC	297.50
05-24	0142330020	THE WINDSOR BEACON	07/01/90–12/31/90	RENEW SUBSCRIPTION PRORATED	7.50

05-24	0142330026	THOMAS J LANKFORD	04/26/90	PRINTING - CARDS	37.50
05-24	0142330018	KARREN JANE TURNER	04/03/90-04/30/90	REIMBURSE MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS 1511 X .255	385.31
05-29	0145890076	DISBURSING OFFICER, U.S.POSTAL SERVICE	05/01/90-05/30/90	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	170.00
05-29	0145890075	FUTURES UNLIMITED	05/01/90-05/30/90	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
05-29	0145890077	ROTH INVESTMENT CO	05/01/90-05/30/90	RENT - 181 E 56TH AVE #510 DENVER, CO	250.00
05-29	0145890074	VINTAGE CORPORATION	05/01/90-05/30/90	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
05-30	0096730002	HANK BROWN	02/27/90-03/12/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS, 827 X .255	210.89
05-30	0096730011	JACI CRAN	03/08/90	REIMBURSE FOR PARKING WHILE AT MEETING AT IRS	4.00
05-30	0096730012	Do	03/15/90	REIMBURSE FOR SUPPLIES FOR USE BY VISITORS IN OFFICE	11.73
05-30	0096730008	FARMER & MINER	04/01/90-12/31/90	RENEW SUBSCRIPTION PRORATED 9 MO X .83/MONTH	7.47
05-30	0096730004	GOBINS	01/31/90-02/26/90	SUPPLIES FOR DISTRICT OFFICE	21.92
05-30	0096730003	JAMES MILLER, POSTMASTER	02/28/90	PAYMENT FOR FEE FOR ADDRESS CORRECTIONS ON LIST	21.00
05-30	0096730005	US WEST COMMUNICATIONS	01/22/90-02/21/90	SERVICE FOR DISTRICT OFFICE LAJUNTA-FAX, US WEST	28.26
05-30	0096730006	Do	01/22/90-02/21/90	SERVICE FOR DITRICT OFFICE LAJUNTA - FAX, US WEST-UNREG	1.81
05-30	0096730007	Do	01/22/90-02/21/90	AT&T	4.60
05-30	0110510006	HANK BROWN	03/26/90-03/29/90	REIMBURSE PLANE FARE - DISTRICT (DENVER)-DC & RETURN - DENVER/DC; DC/DENVER	281.00
05-30	0110510003	CANTRELL/CUTTER PRINTING, INC	03/27/90	CHESHIRE LABELS ONTO NEWSLETTER	82.00
05-30	0110510002	JACI CRAN	03/26/90	REIMBURSE PARKING WHILE ATTENDING MEETING IN DISTRICT	3.00
05-30	0110510001	FEDERAL EXPRESS CORP	03/14/90	EXPRESS MAIL	12.00
05-30	0110510005	DIANE HOPPE	03/01/90-03/31/90	REIMBURSE FOR MILEAGE IN DISTRICT ON CONGRESSIONAL BUSINESS - 1827 MILES @ 25.5¢ PER MILE	465.89
05-30	0145840020	HANK BROWN	05/21/90	REIMBURSE FOR CABFARE DULLES-DC	39.00
05-31	0145930316	*(DC TELEPHONE SERVICE CHARGED*	04/01/90-04/30/90		154.28
05-31	0145930317	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		168.61
05-31	0150520001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE DISTRICT OFFICE OF GREELEY	62.50
05-31	0150520002	Do	04/01/90-04/30/90	FTS SERVICE DISTRICT OFFICE OF ADAMS COUNTY	86.28
05-31	0150540018	T DREW BOLIN	05/07/90	REIMBURSE FOR SUPPLIES FOR USE IN OFFICE BY VISITORS	6.09
05-31	0150540014	CANTRELL/CUTTER PRINTING, INC	04/27/90	PRINTING OF NEWSLETTER	438.97
05-31	0150540015	Do	05/10/90	CHESHIRE LABELS ONTO ENVELOPES	73.60
05-31	0150540016	JACI CRAN	05/14/90	REIMBURSE FOR POSTAGE FOR USE IN OFFICE	25.00
05-31	0150540017	KIOWA COUNTY PRESS	05/31/90-12/31/90	RENEW SUBSCRIPTION PRORATED	7.75
05-31	0151900228	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		491.26
05-31	0151950149	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		613.81
06-07	0157570024	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	EQUIPMENT FOR DISTRICT OFFICE - ADAMS COUNTY	3.03
06-07	0157570025	Do	04/10/90-05/09/90	EQUIPMENT FOR DISTRICT OFFICE (FT COLLINS)	38.63
06-07	0157570027	HANK BROWN	05/03/90-05/21/90	REIMBURSE FOR MILEAGE IN DISTRICT - CONGRESSIONAL BUSINESS - 333 MILES @ 25.5¢ PER MILE	84.91
06-07	0157570028	Do	05/18/90	AIRPORT (DULLES) TO DC (MEMBER) - 30 MILES @ 25.5¢ PER MILE	7.65
06-07	0157570022	Do	05/21/90-05/24/90	REIMBURSE PLANE FARE DISTRICT (DENVER) TO DC TO DISTRICT	324.00
06-07	0157570023	SERVICE AMERICA CORP	04/04/90	MEALS WITH CONSTITUENTS - DISCUSS LEGISLATION	8.30
06-07	0157570026	US WEST COMMUNICATIONS	04/10/90-05/09/90	SERVICE FOR DISTRICT OFFICE (GREELEY) - US WEST	129.06
06-14	0163550022	AMERICAN HERITAGE	09/01/90-12/01/90	RENEW SUBSCRIPTION PRORATED	9.00
06-14	0163550014	T DREW BOLIN	05/24/90	REIMBURSE FOR SUPPLIES USED IN OFFICE BY VISITORS (COFFEE & COFFEE SUPPLIES)	9.04
06-14	0163550013	COVE MANUFACTURING CO	05/18/90	LASER PRINTER CARTRIDGE	57.38
06-14	0163550016	JACI CRAN	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 602.4 MILES @ 25.5¢ PER MILE	153.61
06-14	0163550015	Do	05/03/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS - 27.6 MILES @ 25.5¢ PER MILE	7.04
06-14	0163550018	GREELEY TELEPHONE ANSWERING SERVICE	05/01/90-05/31/90	PHONE ANSWERING SERVICE FOR DISTRICT OFFICE (GREELEY)	45.50
06-14	0163550012	GARY D HICKMON	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 594 MILES @ 25.5¢ PER MILE	151.47
06-14	0163550009	DIANE HOPPE	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 510 MILES @ 25.5¢ PER MILE	130.05
06-14	0163550011	RITA KUMMER	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 24 MILES @ 25.5¢ PER MILE	6.12
06-14	0163550010	Do	05/03/90-05/03/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS - 143 MILES @ 25.5¢ PER MILE	36.47
06-14	0163550008	DIXIE Z LOUCKS	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 40 MILES @ 25.5¢ PER MILE	10.20
06-14	0163550023	THE VOICE	06/01/90-12/31/90	RENEW SUBSCRIPTION PRORATED	5.50
06-14	0163550017	KARREN JANE TURNER	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 1,133 MILES @ 25.5¢ PER MILE	288.92
06-14	0163550021	US WEST COMMUNICATIONS	04/19/90-05/18/90	SERVICE FOR DISTRICT OFFICE - FT COLLINS - US WEST	71.47
06-14	0163550019	Do	04/22/90-05/21/90	SERVICE FOR DISTRICT OFFICE (LAJUNTA) - US WEST (& UNREG)	184.07
06-14	0163550020	Do	04/22/90-05/21/90	AT&T - LAJUNTA DISTRICT OFFICE	88.59
06-14	0163550007	FERN WOLAVER.	05/01/90-05/31/90	REIMBURSE FOR MILEAGE ON CONGRESSIONAL BUSINESS IN DISTRICT - 52 MILES @ 25.5¢ PER MILE	13.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0165850006	HANK BROWN	06/10/90	REIMBURSE FOR CABFARE DULLES-DC	38.00
06-27	0176600025	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	3.73
06-27	0176600026	Do	05/01/90-05/31/90	EQUIPMENT FOR DISTRICT OFFICE GREELEY	50.07
06-27	0176600021	HANK BROWN	06/05/90-06/07/90	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) DC & RETURN	324.00
06-27	0176600023	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO	92.28
06-27	0176600024	Do	05/01/90-05/31/90	FTS PHONE SERVICE FOR DISTRICT OFFICE GREELEY	61.90
06-27	0176600015	GOBINS	05/15/90-05/29/90	SUPPLIES FOR DISTRICT OFFICE LAJUNTA	9.08
06-27	0176600018	ROTH INVESTMENT CO	01/04/90-06/05/90	USE OF COPIES MACHINE 848 COPIES X .10	84.80
06-27	0176600016	US WEST COMMUNICATIONS	04/22/90-05/21/90	SERVICE FOR DISTRICT OFFICE FAX LAJUNTA US WEST&UNREG	30.08
06-27	0176600017	Do	04/22/90-05/21/90	AT&T	8.40
06-27	0176600019	Do	04/25/90-05/24/90	SERVICE FOR DISTRICT OFFICE - FT. MORGAN US WEST & REG	161.84
06-27	0176600020	Do	04/25/90-05/24/90	AT&T	33.41
06-27	0176600022	WESTERN UNION TELEGRAPH CO.	05/22/90	TELEGRAMS	45.64
06-27	0177890076	DISBURSING OFFICER, U.S.POSTAL SERVICE	06/01/90-06/30/90	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	170.00
06-27	0177890075	FUTURES UNLIMITED	06/01/90-06/30/90	RENT 311 N.PLATTE AVE FORT MORGAN,CO 80701	225.00
06-27	0177890077	ROTH INVESTMENT CO	06/01/90-06/30/90	RENT - 181 E 56TH AVE #510 DENVER, CO	250.00
06-27	0177890074	VINTAGE CORPORATION	06/01/90-06/30/90	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
06-30	0179930316	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.83
06-30	0179930317	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		249.19
06-30	0180900222	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		491.26
06-30	0180950156	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		686.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	117,620.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,468.59
TOTAL	**152,087.68**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BAGWELL, JOHN	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
BERGER-DUFFETT, CHERYL A	04/01/90-06/30/90	DISTRICT ASSISTANT	7,156.26
BUSHMAN, MICHAEL	04/01/90-06/30/90	WASHINGTON CO-DIRECTOR	8,687.49
CASEY, MICHAEL PAUL	04/01/90-05/31/90	PRESS ASSISTANT	3,408.34
Do	06/01/90-06/30/90	PRESS SECRETARY	1,787.50
FRAZIER, JANE L	04/01/90-06/30/90	ADMIN ASST/CHIEF OF STAFF--DC & DIST	10,475.01
GRAY, CARMEN C	04/01/90-06/30/90	DISTRICT AIDE	4,343.76
HOLDSMAN, KENNETH B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,374.99
LIEBERS, EMILY H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/OFFICE MANAGER	4,749.99

		MEADER, MARY LOU	04/01/90-06/30/90	DISTRICT AIDE	7,918.74
		MOONEY, JOAN M	04/01/90-06/30/90	WASHINGTON CO-DIRECTOR	8,687.49
		OTTO, MILTON, JR.	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,045.84
		PECK, LILY E	04/01/90-06/30/90	SECRETARY/CASEWORKER	3,512.49
		PREPARATA, CLAUDIA	06/11/90-06/30/90	TEMPORARY EMPLOYEE	800.00
		ROHN, DORCAS S	04/01/90-06/30/90	STAFF ASSISTANT	4,343.76
		SCHULZE, MATTHEW	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,750.00
		SHOTWELL, DENISE	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		SMITH, V HOPE	04/01/90-06/30/90	DISTRICT AIDE	5,618.76
		SPITZ, JOHN A	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,112.51
		STERCHI, JANET K	04/01/90-06/30/90	CLERK TYPIST	3,068.76
		SWALLOW, KATHRYN R	04/01/90-06/30/90	PART-TIME EMPLOYEE	918.75
		TURNER, KATHRYN C	04/01/90-06/30/90	COMPUTER SUPERVISOR	7,025.01
		WHITE, JOANNA P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,625.01

EXPENSES

04-09	0096410024	BEECHER CITY JOURNAL	03/05/90-03/05/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	13.00
04-09	0096410020	CAPTAIN CLEAN	03/01/90-03/31/90	CLEANING OF THE OLNEY OFFICE	64.00
04-09	0096410025	CHRISMAN LEADER	04/02/90-04/02/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	12.00
04-09	0096410023	CIPS	02/15/90-03/15/90	UTILITIES FOR THE OLNEY DISTRICT OFFICE	67.61
04-09	0096410019	GREENUP PRESS	04/15/90-04/15/91	ONE YEAR SUBSCRIPTION FOR THE OLNET DISTRICT OFFICE	12.00
04-09	0096410021	ILLINOIS GAS COMPANY	02/16/90-03/19/90	GAS SERVICE FOR THE OLNEY DISTRICT OFFICE	58.36
04-09	0096410022	INTER-STATE WATER CO.	02/12/90-03/19/90	WATER AND SEWAGE FOR THE DANVILLE DISTRICT OFFICE	16.73
04-09	0096410026	MARTINSVILLE PLANET	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	12.00
04-09	0096410027	THE NEOGA NEWS	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	12.00
04-09	0096410028	THE REPORTER	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DSITRICT OFFICE	30.00
04-24	0110530033	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE CHAMPAIGN DISTRICT OFFICE	52.80
04-24	0110530028	TERRY L. BRUCE	03/01/90-03/31/90	REIMB FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 1689 MILES @ 24¢ PER MILE.	405.36
04-24	0110530024	GTE	03/28/90-04/28/90	TELEPHONE SERVICE FOR THE OLNEY MOBILE PHONE	61.64
04-24	0110530025	Do	03/28/90-04/28/90	TELEPHONE TOLLS FOR THE OLNEY MOBILE PHONE	107.95
04-24	0110530030	H POLLITT TRUCKING	03/01/90-03/31/90	TRASH PICKUP SERVICE FEE FOR THE DANVILLE DISTRICT OFFICE	18.00
04-24	0110530022	ILLINOIS BELL TELEPHONE COMPANY	03/07/90-04/06/90	TELEPHONE SERVICE FOR THE DANVILLE DISTRICT OFFICE	33.85
04-24	0110530023	Do	03/07/90-04/06/90	TELEPHONE TOLLS FOR THE DANVILLE DISTRICT OFFICE	2.16
04-24	0110530031	ILLINOIS POWER	03/01/90-03/29/90	UTILITIES FOR THE DANVILLE DISTRICT OFFICE	123.66
04-24	0110530026	MARY LOU MEADER	03/01/90-03/31/90	REIMB FOR PAYING BY PERSONAL CHECK FOR WINDOW CLEANING IN DANVILLE DISTRICT OFFICE	20.00
04-24	0110530027	Do	03/10/90	REIMBURSEMENT FOR PAYING BY PERSONAL CHECK FOR CLEANING OF CARPET IN THE DANVILLE DISTRICT OFFICE.	50.00
04-24	0110530029	OLNEY SANITARY SYSTEM	03/02/90-04/02/90	TRASH PICKUP SERVICE FEE FOR THE OLNEY DISTRICT OFFICE	9.00
04-24	0110530032	STANDARD COFFEE	04/04/90	COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON, DC OFFICE	27.87
04-25	0114890080	BANK OF ILLINOIS IN CHAMPAIGN	04/01/90-04/30/90	RENT: 115 N. NEIL CHAMPAIGN, IL	600.00
04-25	0114890078	SAM FEHRENBACHER	04/01/90-04/30/90	RENT 104 W.CHESTNUT OLNEY,IL	275.00
04-25	0114890079	TENLEY H LIPPIE	04/01/90-04/30/90	RENT. 109 N. VERMILION DANVILLE, IL	416.00
04-26	0115830009	COMMERCIAL-NEWS	04/28/90-04/28/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	148.20
04-26	0115830010	TAYLOR PRINT SHOP	03/23/90	TWO PLATES FOR PRINTING OF TOWN MEETING NOTIFICATIONS	30.00
04-26	0115830011	Do	03/29/90	ONE PLATE FOR PRINTING OF TOWN MEETING NOTIFICATIONS	15.00
04-26	0115830012	Do	03/29/90	ONE PLATE FOR PRINTING OF TOWN MEETING NOTIFICATIONS	15.00
04-26	0115830008	WARNER CABLE	04/01/90-04/30/90	CABLE SERVICE (C-SPAN) FOR THE DANVILLE DISTRICT OFC	16.14
04-30	0115930790	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.33
04-30	0115930791	*(DC TELEPHONE TOLLS CHARGED).*	03/01/90-03/31/90		12.94
04-30	0116610020	DAVID R RAMAGE	03/30/90	PRINTING OF 2,600 TOWN MEETING SCHEDULE LETTERS	45.00
04-30	0116610016	ILLINOIS POWER	02/07/90-03/12/90	ELECTRIC SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	48.96
04-30	0116610017	WEBER TOURS & TRAVEL	03/08/90-03/13/90	MEMBER AIR TRAVEL FROM WASH TO EVANSVILLE IN ENROUTE TO DISTRICT AND RTN ON OFFICIAL BUSINESS	310.00
04-30	0116610018	Do	03/15/90	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO EVANSVILLE, IN ENROUTE TO DISTRICT	155.00
04-30	0116610019	Do	03/22/90-03/27/90	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO EVANSVILLE, IN ENROUTE TO DISTRICT & RTN OFFCIAL BUSINESS.	310.00
04-30	0117350021	POSTMASTER	03/14/90	100 POSTAGE STAMPS FOR OFFICIAL MAIL @ $.25	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0117940226	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		59.50
04-30	0120900470	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		991.19
04-30	0120950232	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		219.47
04-30	0121410020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-03	0120300020	ABSOPURE WATER CO.	03/13/90	PURCHASE OF ONE 5-GALLON TANK OF DRINKING WATER FOR THE CHAMPAIGN DISTRICT OFFICE	5.00
05-03	0120300021	Do	04/01/90-04/30/90	RENTAL FEE FOR TANK FOR DRINKING WATER IN THE CHAMPAIGN DISTRICT OFFICE	10.00
05-03	0120300012	CHERYL A BERGER-DUFFETT	04/09/90	REIMB FOR MILEAGE INCURRED WHILE TRAVELING TO CO MTGS IN CHARLESTON, TUSCOLA, CHAMPAIGN: 127 MI @$.24.	30.48
05-03	0120300008	TERRY L. BRUCE	04/05/90-04/06/90	REIMBURSEMENT FOR MEALS & LODGING WHILE TRAVELING IN CHAMPAIGN ON OFFICIAL BUSINESS	59.36
05-03	0120300009	Do	04/09/90-04/10/90	REIMBURSEMENT FOR MEALS & LODGING WHILE TRAVELING IN DANVILLE ON OFFICIAL BUSINESS	57.83
05-03	0120300015	CHARLIE PIPER/CAPTAIN CLEAN	04/01/90-04/30/90	CLEANING OF OLNEY OFFICE AT $16 PER WEEK (4 WEEKS)	64.00
05-03	0120300017	CITY OF OLNEY	02/27/90-03/22/90	WATER & SEWAGE SERVICE FOR THE OLNEY DISTRICT OFFICE	9.68
05-03	0120300016	DANVILLE SANITARY DISTRICT	10/01/89-03/31/90	SEWAGE SERVICE FOR THE DANVILLE DISTRICT OFFICE	9.53
05-03	0120300005	FLORA SAVINGS & LOAN	04/11/90	RENTAL FEE FOR ROOM FOR OFFICIAL COUNTY MEETING	25.00
05-03	0120300013	JANE L FRAZIER	04/05/90-04/06/90	REIMBURSEMENT FOR LODGING & MEALS WHILE TRAVELING IN CHAMPAIGN ON OFFICIAL BUSINESS	57.65
05-03	0120300014	Do	04/09/90-04/10/90	REIMBURSEMENT FOR LODGING & MEALS WHILE TRAVELING IN DANVILLE ON OFFICIAL BUSINESS	65.83
05-03	0120300023	GENERAL SERVICES ADMIN	03/01/90 03/31/90	FEDERAL TELEPHONE SYSTEM SERVICE FOR THE DANVILLE DISTRICT OFFICE	233.26
05-03	0120300024	Do	03/01/90-03/31/90	FEDERAL TELEPHONE SYSTEM SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	235.58
05-03	0120300022	ILLINOIS POWER	03/12/90-04/11/90	ELECTRIC SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	44.95
05-03	0120300027	RICH-LAW SERVICE	04/12/90	RENTAL FEE FOR ROOM FOR OFFICIAL COUNTY MEETING	25.00
05-03	0120300006	ROBINSON COMMUNITY CENTER	04/12/90	RENTAL FEE FOR STAGE ROOM FOR OFFICIAL COUNTY MEETING	20.00
05-03	0120300010	JOHN A SPITZ	03/02/90-03/31/90	REIMBURSEMENT FOR TRAVEL INCURRED WITHIN DISTRICT FOR OFFICIAL BUSINESS (410 MI @ $.24)	98.40
05-03	0120300011	Do	04/06/90	REIMBURSEMENT FOR PURCHASE OF FLOURESCENT LIGHT BULBS FOR THE OLNEY DISTRICT OFFICE	25.33
05-03	0120300018	UPS	04/07/90	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	4.50
05-03	0120300019	Do	04/14/90	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	4.50
05-03	0120300007	WABASH COUNTY YOUTH FOUNDATION	04/12/90	RENTAL FEE FOR ROOM FOR OFFICIAL COUNTY MEETING	35.00
05-03	0120300004	WEBER TOURS & TRAVEL	03/29/90-04/01/90	MEMBER AIR TRAVEL FROM WASH TO EVANSVILLE, IN ENROUTE TO DISTRICT & RETURN ON OFFICIAL BUSINESS	310.00
05-07	0082610004	CITY OF OLNEY	01/23/90-02/27/90	WATER AND SEWAGE SERVICE FOR THE OLNEY DISTRICT OFFICE	11.32
05-07	0082610002	H POLLITT TRUCKING	02/01/90-02/28/90	TRASH PICKUP SERVICE FOR THE DANVILLE DISTRICT OFFICE	18.00
05-07	0082610003	ILLINOIS POWER	01/30/90-03/01/90	ELECTRIC AND GAS SERVICE FOR THE DANVILLE DISTRICT OFFICE	136.27
05-07	0082610005	RAMADA INN	02/04/90	MEETING ROOM RENTAL FEE FOR ACADEMY SELECTION COMMITTEE MEETING	75.00
05-07	0082610006	Do	02/04/90	REFRESHMENTS FOR ACADEMY SELECTION COMMITTEE	90.34
05-07	0082610001	UPS	03/03/90	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	6.14
05-11	0128440024	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE AND RENTALS FOR TELEPHONE EQUIPMENT FOR THE DANVILLE DISTRICT OFFICE	41.62
05-11	0128440025	Do	03/24/90-04/23/90	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE CHAMPAIGN DISTRICT OFFICE	52.80
05-11	0128440007	TERRY L. BRUCE	04/01/90-04/30/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 2,611MI @ .24.	626.64
05-11	0128440008	Do	04/19/90-04/20/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN CHAMPAIGN ON OFFICIAL BUSINESS	47.82
05-11	0128440009	Do	04/21/90-04/22/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN URBANA ON OFFICIAL BUSINESS	66.60
05-11	0128440001	BUILDING SERVICES	03/01/90-03/31/90	CLEANING SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	45.00
05-11	0128440010	JANE L FRAZIER	04/19/90-04/20/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN CHAMPAIGN ON OFFICAL BUSINESS	47.40
05-11	0128440017	GTE NORTH INC.	04/01/90-05/01/90	TELEPHONE SERVICE FOR THE OLNEY DISTRICT OFFICE	141.55
05-11	0128440018	Do	04/01/90-05/01/90	TELEPHONE TOLLS FOR THE OLNEY DISTRICT OFFICE	43.56
05-11	0128440019	GTE NORTH MICHIGAN OPERATIONS	04/28/90-05/28/90	TELEPHONE SERVICE FOR THE MOBILE PHONE IN OLNEY	57.96

05-11	0128440020	Do	04/28/90-05/28/90	TELEPHONE TOLLS FOR THE MOBILE PHONE IN OLNEY	33.88
05-11	0128440013	ILLINOIS BELL TELEPHONE COMPANY	04/07/90-05/06/90	TELEPHONE SERVICE FOR THE DANVILLE DISTRICT OFFICE	38.84
05-11	0128440014	SERVICE AMERICA CORP	03/14/90	LUNCH WITH CONSTITUENT WHILE DISCUSSING LEGISALTION	12.35
05-11	0128440021	SIDELL JOURNAL	04/16/90-04/01/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	15.00
05-11	0128440016	STANDARD COFFEE	04/25/90	COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON, DC OFFICE	24.69
05-11	0128440023	THE BEACON-NEWS	04/21/90-04/21/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	40.00
05-11	0128440006	UNIVERSITY OF ILLINOIS	03/20/90	REIMBURSEMENT FOR AIRFARE COST PROVIDED BY THE U OF ILL FOR MEMBER WHEN TRAVELING FROM CHAMPAIGN TO DC.	378.00
05-11	0128440011	UPS	04/06/90	OVERNIGHT MAILING SERVICE FOR THE WASHINGTON, DC OFFICE	8.50
05-11	0128440012	Do	04/18/90	OVERNIGHT MAILING SERVICE FOR THE WASHINGTON, DC OFFICE	8.50
05-11	0128440015	WASHINGTON POST	05/28/90-05/28/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	39.00
05-11	0128440002	WEBER TOURS & TRAVEL	04/05/90-04/18/90	MEMBER AIR TRAVEL FROM WASH TO EVANSVILLE, IN ENROUTE TO DISTRICT & RETURN ON OFFICIAL BUSINESS	310.00
05-11	0128440003	Do	04/19/90-04/24/90	MEMBER AIR TRAVEL FROM DC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFCL BUSINESS	310.00
05-11	0128440005	WORDPERFECT PUBLISHING	03/01/90-03/01/91	MAGAZINE SUBSCRIPTION FOR ONE YEAR FOR THE CHAMPAIGN DISTRICT OFFICE	16.00
05-11	0128440004	Do	04/01/90-04/01/91	MAGAZINE SUBSCRIPTION FOR ONE YEAR FOR THE DANVILLE DISTRICT OFFICE	16.00
05-23	0142400018	ABSOPURE WATER CO.	04/10/90	ONE FIVE-GALLON TANK OF DRINKING WATER FOR THE CHAMAIGN OFFICE	5.00
05-23	0142400017	Do	05/01/90-06/02/90	RENTAL FEE FOR DRINKING WATER COLER FOR THE CHAMAIGN DISTRICT OFFICE	10.00
05-23	0142400015	BUILDING SERVICES	04/01/90-04/30/90	CLEANING SERVICE FOR THE CHAMPAIGN OFFICE	45.00
05-23	0142400014	CITY OF OLNEY	03/22/90-04/24/90	WATER AND SEWAGE SERVICE FOR THE OLNEY OFFICE	10.06
05-23	0142400013	JANE L FRAZIER	04/30/90-05/03/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE TRAVELING IN WASHINGTON, DC ON OFFICIAL BUSINESS	66.50
05-23	0142400019	H POLLITT TRUCKING	04/01/90-04/30/90	TRASH PICKUP SERVICE FOR THE DANVILLE OFFICE	18.00
05-23	0142400021	ILLINOIS POWER	03/29/90-05/01/90	ELECTRICITY AND GAS SERVICE FOR THE DANVILLE OFFICE	100.37
05-23	0142400011	MARY LOU MEADER	04/01/90-05/01/90	REIMBURSEMENT FOR PAYING BY PERSONAL CHECK FOR WINDOW CLEANING IN THE DANVILLE DISTRICT OFFICE	20.00
05-23	0142400012	JOHN A SPITZ	04/01/90-04/30/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING WITHIN THE DISTRICT ON OFCL BUS 430 MI @ .24.	103.20
05-23	0142400016	UPS	04/28/90	DELIVERY SERVICE FOR OVERNIGHT MAIL	8.50
05-23	0142400020	Do	05/05/90	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	4.50
05-23	0142400023	Do	05/05/90	DELIVERY SERVICE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.50
05-23	0142420023	DAVID R RAMAGE	04/23/90	PRINTING OF 1,100 DEAR COLLEAGUES LETTERS ABOUT MEDICARE CRNA	29.20
05-23	0142420020	WEBER TOURS & TRAVEL	04/26/90-04/30/90	MEMBER AIR TRAVEL FROM DC TO EVANSVILLE, IN ENROUTE TO THE DISTRICT AND RETURN ON OFFICIAL BUSINESS.	310.00
05-23	0142420019	Do	04/30/90-05/03/90	STAFF JANE FRAZIER AIR TRAVEL FROM EVANSVILLE, IN TO DC AND RETURN ON OFFICIAL BUSINESS	310.00
05-23	0142420021	Do	05/03/90-05/08/90	MEMBER AIR TRAVEL FROM DC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	310.00
05-23	0142420022	Do	05/10/90	MEMBER AIR TRAVEL FROM DC TO EVANSVILLE, IN ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	155.00
05-29	0145890080	BANK OF ILLINOIS IN CHAMPAIGN	05/01/90-05/30/90	RENT: 115 N. NEIL CHAMPAIGN, IL	600.00
05-29	0145890078	SAM FEHRENBACHER	05/01/90-05/30/90	RENT 104 W.CHESTNUT OLNEY,IL	275.00
05-29	0145890079	TENLEY H. LIPPIE	05/01/90-05/30/90	RENT: 109 N. VERMILION DANVILLE, IL	416.00
05-31	0145930791	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.33
05-31	0145930792	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		8.30
05-31	0150540027	JANE L FRAZIER	05/14/90	REIMBURSEMENT FOR PURCHASE OF PAPER SUPPLIES FOR OLNEY OFFICE	72.10
05-31	0150540019	GTE NORTH INC	05/01/90-06/01/90	TELEPHONE SERVICE FOR THE OLNEY OFFICE	125.65
05-31	0150540020	Do	05/01/90-06/01/90	TELEPHONE TOLLS FOR THE OLNEY OFFICE	43.08
05-31	0150540022	ILLINOIS BELL TELEPHONE COMPANY	04/28/90-05/27/90	TELEPHONE SERVICE FOR THE CHAMPAIGN OFFICE	35.19
05-31	0150540021	Do	05/07/90-06/06/90	TELEPHONE SERVICE FOR THE DANVILLE OFFICE	33.28
05-31	0150540025	ILLINOIS POWER	04/11/90-05/11/90	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE	47.07
05-31	0150540028	JOHN A SPITZ	05/11/90	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR THE OLNEY DISTRICT OFFICE	31.56
05-31	0150540023	THE ALTAMONT NEWS	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY DISTRICT OFFICE	15.00
05-31	0150540024	UPS	05/12/90	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT PACKAGES FOR OFFICIAL BUSINESS	4.50
05-31	0150540026	WARNER CABLE	04/30/90-05/15/90	CABLE SERVICE TO OBTAIN C-SPAN IN DANVILLE OFC PLUS FRANCHISE FEE	11.71
05-31	0151900476	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,270.02
05-31	0151940199	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		140.00
05-31	0151950223	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		522.32
05-31	0152210023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-12	0162310011	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	LEASE AND RENTALS FOR TELEPHONE EQUIPMENT FOR THE CHAMPAIGN DISTRICT	52.80
06-12	0162310020	TERRY L. BRUCE	05/01/90-05/31/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING WITHIN THE DISTRICT (2,049 @ $.24)	491.76
06-12	0162310019	CIPS	03/15/90-04/16/90	ELECTRIC SERVICE FOR THE OLNEY DISTRICT OFFICE	78.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162310021	JANE L FRAZIER	05/25/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING OLNEY-CHAMPAIGN & RETURN ON OFCL BUS (210 MI @ $.24).	50.40
06-12	0162310014	GTE NORTH INC.	06/01/90-07/01/90	TELEPHONE SERVICE FOR THE OLNEY DISTRICT OFFICE	130.23
06-12	0162310015	Do	06/01/90-07/01/90	TELEPHONE TOLLS FOR THE OLNEY DISTRICT OFFICE	20.00
06-12	0162310012	GTE NORTH INCORPORATED	05/28/90-06/28/90	TELEPHONE SERVICE FOR THE OLNEY MOBILE PHONE	91.02
06-12	0162310013	Do	05/28/90-06/28/90	TELEPHONE TOLLS FOR THE OLNEY MOBILE PHONE	25.20
06-12	0162310018	ILLINOIS GAS COMPANY	03/19/90-04/18/90	GAS SERVICE FOR THE OLNEY DISTRICT OFFICE	53.11
06-12	0162310017	INTER-STATE WATER CO.	03/19/90-04/12/90	WATER SERVICE FOR THE DANVILLE DISTRICT OFFICE	12.14
06-12	0162310009	JOHN A SPITZ	02/05/90	REIMBURSEMENT FOR PURCHASE OF COMPUTER EQUIPMENT	87.50
06-12	0162310010	Do	05/01/90-05/31/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT (328 MILES @ $.24)	78.72
06-12	0162310016	UPS	04/21/90	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS PURPOSES	4.50
06-15	0164610016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FEDERAL TELEPHONE SYSTEM SERVICE FOR THE CHAMPAIGN OFFICE --CREDIT	(30.02)
06-15	0164610017	ILLINOIS BELL TELEPHONE COMPANY	03/28/90-04/27/90	TELEPHONE SERVICE FOR THE CHAMPAIGN DISTRICT OFFICE	34.14
06-15	0164610015	WAYNE COUNTY PRESS	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION FOR THE OLNEY OFFICE	21.00
06-20	0169520022	CABLEVISION	06/01/90-06/30/90	CABLE TELEVISION SERVICE FOR OBTAINING C-SPAN IN THE CHAMPAIGN OFFICE	21.07
06-20	0169520024	ILLINOIS POWER	05/01/90-05/31/90	GAS AND ELECTRIC SERVICE FOR THE DANVILLE OFFICE	71.18
06-20	0169520026	MARY LOU MEADER	05/01/90-06/01/90	REIMBURSEMENT FOR WINDOW CLEANING IN THE DANVILLE OFFICE	20.00
06-20	0169520023	OLNEY SANITARY SYSTEM	05/02/90-06/02/90	TRASH PICKUP SERVICE FEE FOR THE OLNEY OFFICE	18.00
06-20	0169520021	POWDEN'S CARPET CLEANING & JANITORIAL	05/31/90	CARPET CLEANING IN THE OLNEY OFFICE	60.00
06-20	0169520025	WEBER TOURS & TRAVEL	05/17/90-05/21/90	MEMBER AIR TRAVEL FROM DC TO EVANSVILLE, IN ENROUTE TO DISTRICT & RETURN ON OFFICIAL BUSINESS	310.00
06-20	0169520020	Do	05/24/90	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO CHAMPAIGN ON OFFICIAL BUSINESS	155.00
06-20	0169640024	CIPS	04/16/90-05/15/90	UTILITY CHARGES FOR THE OLNEY DISTRICT OFFICE	95.50
06-20	0169640026	DAVID R RAMAGE	05/16/90	PRINTING OF 5,500 SHEETS OF LETTERHEAD PAPER	235.00
06-20	0169640023	ILLINOIS GAS COMPANY	04/18/90-05/17/90	GAS SERVICE FOR THE OLNEY DISTRICT OFFICE	17.13
06-20	0169640025	INTER-STATE WATER CO.	04/12/90-05/10/90	WATER AND SEWAGE CHARGES FOR THE DANVILLE OFFICE	13.67
06-20	0169640022	UPS	05/26/90	WEEKLY PICK UP SERVICE FEE FOR OVERNIGHT DELIVERIES FROM THE OLNEY OFFICE	4.50
06-27	0177890080	BANK OF ILLINOIS IN CHAMPAIGN	06/01/90-06/30/90	RENT: 115 N. NEIL CHAMPAIGN, IL	600.00
06-27	0177890078	SAM FEHRENBACHER	06/01/90-06/30/90	RENT 104 W.CHESTNUT OLNEY,IL	275.00
06-27	0177890079	TENLEY H. LIPPIE	06/01/90-06/30/90	RENT: 109 N. VERMILION DANVILLE, IL	416.00
06-30	0179930791	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.80
06-30	0179930792	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		13.48
06-30	0179940232	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		177.50
06-30	0180900475	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		22.66
06-30	0180900474	Do	06/01/90-06/30/90		1,128.91
06-30	0180950225	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,211.28

06-30	0183360018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		25.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	106,160.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,855.95
TOTAL	**128,015.41**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

ALONZO, MELINDA	04/01/90-05/13/90	RECEPTIONIST	2,227.40
APODACA, MICHELLE D	04/01/90-06/30/90	RECEPTIONIST	4,662.00
BARON, ALAN J	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
BELL, TAMARA	04/01/90-06/30/90	STAFF ASSISTANT	5,394.99
BERMAN, ERIC	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
BIRMINGHAM, SHARON R	04/01/90-06/30/90	SECRETARY	6,216.00
CARL, CARLTON	04/01/90-06/30/90	PRESS ASSISTANT	12,746.76
CRAPA, BARBARA A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,359.99
DIRKS, FRANCES V	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,439.00
GLENN, DEBORAH L	04/01/90-06/30/90	COMPUTER OPERATOR	6,216.00
JERKINS, JAYNE A	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,244.67
JOHNSON, K SHELEEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,180.01
JORDAN, CAROLYN P	04/01/90-06/30/90	OFFICE MGR/APPT SECTY	9,508.49
LANGAN, MATTHEW D	05/21/90-06/30/90	STAFF ASSISTANT	2,250.00
MARTINEZ, ROGER L	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
METZINGER, JANE B	04/01/90-06/30/90	CASEWORKER	7,251.99
MINNIS, NORMA R	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	10,359.99
MORGAN, WILLIAM E, JR.	04/01/90-06/30/90	STAFF ASSISTANT	9,000.00
WEISER, MARTIN	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,662.00
WHITE, THOMAS R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	1,600.00

EXPENSES

04-16	0102210028	MICHELLE D APODACA	03/22/90	REIMBURSEMENT FOR COFFEE FOR USE IN OFFICE FOR CONSTITUENTS	24.55
04-16	0102210029	AVIS	03/12/90-03/13/90	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.65
04-16	0102210026	CARLTON CARL	03/14/90-03/18/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT TICKET #0811505031	410.00
04-16	0102210027	Do	03/18/90	REIMBUREMENT FOR TAXI FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
04-16	0102210022	THOMAS R WHITE	03/10/90-03/11/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.33
04-16	0102210021	Do	03/10/90-03/18/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINES WASH.-DISTRICT-WASH. TICKET #5876093907.	410.00
04-16	0102210031	Do	03/10/90-03/18/90	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	50.91
04-16	0102210025	Do	03/10/90-03/19/90	REMBURSEMENT FOR TAXI TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	40.00
04-16	0102210023	Do	03/18/90-03/19/90	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.30
04-16	0102210024	Do	03/18/90-03/19/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.73
04-25	0114890081	THORNTON SKYLINE TOWER	04/01/90-04/30/90	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,865.00
04-26	0115840024	DINERS CLUB INTERNATIONAL	03/04/90-03/05/90	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH TICKET #0015876093322.	410.00
04-26	0115840023	Do	03/12/90-03/12/90	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH TICKET #00158760938924.	410.00
04-26	0115840025	Do	03/30/90	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS TICKET #0012173380804	205.00
04-30	0115930432	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930433	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		36.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0120900286	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,854.23
04-30	0120950496	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,398.42
05-03	0122320027	AVIS	03/04/90-03/06/90	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT RNTL AGRMNT #568181165	81.18
05-03	0122400009	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES	300.00
05-03	0122400008	CONGRESSIONAL POPULIST CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES	100.00
05-03	0122400007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	BASIC MEMBERSHIP DUES	700.00
05-09	0127600028	MICHELLE D APODACA	05/01/90	REIMBURSEMENT FOR COFFEE FOR USE FOR CONSTITUENTS WHEN VISITING OFFICE	26.10
05-09	0127600023	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE CHARGES	216.64
05-09	0127600026	ATC CLAYDESTA	02/18/90-03/17/90	TELEPHONE CHARGES	21.48
05-09	0127600034	AUTOMATED OFFICE PRODUCTS	04/03/90	RECHARGED EPS I AND II CART	1,223.50
05-09	0127600035	Do	04/04/90	STATICIDE WIPES	5.50
05-09	0127600036	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-03/04/90	TELEPHONE CHARGES ACCOUNT #00218165	98.60
05-09	0127600022	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE CHARGES	208.60
05-09	0127600031	MADDEN OFFICE PRODUCTS, INC	03/02/90	LEGAL PERMAFILE FOR USE IN DALLAS OFFICE	25.38
05-09	0127600032	Do	03/30/90	SUPPLIES: PENS, FILE FASTERNERS, ROLODEX FOR USE IN DALLAS OFFICE	32.09
05-09	0127600029	MESQUITE DAILY NEWS	03/09/90-03/09/91	ONE YEAR SUBSCRIPTION TO MESQUITE NEWS FOR USE IN WASHINGTON OFFICE ACCOUNT 30052187	57.00
05-09	0127600038	MOTOROLA CELLULAR SERVICE	03/10/90-04/09/90	TELEPHONE CHARGES ACCOUNT #34068809	88.26
05-09	0127600025	Do	04/10/90-05/09/90	TELEPHONE CHARGES ACCOUNT #34068809	168.99
05-09	0127600033	STATIONERS, INC	02/26/90	REPORTERS NOTE BOOKS	21.99
05-09	0127600027	SUBURBAN NEWSPAPERS, INC	02/14/90-02/14/91	ONE YEAR SUBSCRIPTION TO GARLAND NEWS FOR USE IN WASHINGTON OFFICE ACCOUNT # 58790	84.00
05-09	0127600030	TEXAS PRESS SERVICE	03/01/90-03/31/90	READING AND CLIPPING SERVICE	45.50
05-09	0127740010	JOHN BRYANT	02/09/90	REIMB FOR RENTAL OF MESQUITE RECREATION CENTER FOR TOWN HALL MEETING ON APRIL 1, 1990	40.00
05-09	0127740009	Do	04/01/90	REIMB FOR RENTAL OF GARLAND COUNCIL CHAMBER FOR TOWN HALL MEETING ON APRIL 1, 1990	25.00
05-09	0127740011	COMPUTER RESOURCE GROUP	03/22/90	FOR REPLACING AND CHECKING CABLE FOR COMPUTER IN DALLAS OFFICE	662.50
05-09	0127740012	DAVID R RAMAGE	03/14/90-03/21/90	PLATES, LABELS ON TAX GUIDE & PEEL BACK LABELS	481.40
05-09	0127740008	Do	03/26/90	TOWN HALL MTG. CARDS	2,864.00
05-09	0127740014	Do	04/12/90	TOWN HALL MEETING CARDS FOR APRIL 21, MEETING	2,963.75
05-09	0127740017	FEDERAL EXPRESS CORP	01/10/90	SHIPPING CHARGES	98.34
05-09	0127740018	Do	01/17/90	SHIPPING CHARGES	14.75
05-09	0127740015	Do	02/12/90	SHIPPING CHARGES	9.75
05-09	0127740016	Do	03/28/90-03/29/90	SHIPPING CHARGES	47.00
05-09	0127740013	HOUSE INFORMATION SYSTEMS	03/29/90	COMPUTER USAGE AND PERSONNEL SUPPORT	550.00
05-09	0127740005	THOMAS R WHITE	04/06/90-04/11/90	REIMB FOR ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH	338.00
05-09	0127740006	Do	04/06/90-04/11/90	REIMB FOR FOOD, LODGING & TELEPHONE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	513.08
05-09	0127740007	Do	04/06/90-04/11/90	REIMBURSEMENT FOR USE OF RENTAL CAR, GAS & PARKING WHILE IN DISTRICT	354.32
05-29	0145890081	THORNTON SKYLINE TOWER	05/01/90-05/30/90	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,865.00
05-31	0145930432	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.14
05-31	0145930433	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		58.50
05-31	0151900288	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,836.24
05-31	0151950477	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		331.65
06-06	0155630020	MICHELLE D APODACA	05/29/90	REIMBURSEMENT FOR COFFEE USED FOR CONSTITUENTS VISITING OFFICE	32.00
06-06	0155630025	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE CHARGES	216.64
06-06	0155630019	AVIS	04/28/90-05/01/90	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT RENTAL AGREEMENT #52627505.	91.02

06-06	0155630016	Do	05/06/90	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT RENTAL AGREEMENT #568287016.	59.30
06-06	0155630017	Do	05/19/90-05/22/90	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT RENTAL AGREEMENT #56831382-6.	142.90
06-06	0155630023	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	TELEPHONE CHARGES ACCOUNT #00218165	192.92
06-06	0155630024	Do	04/05/90-05/04/90	TELEPHONE CHARGES ACCOUNT #00218165	186.96
06-06	0155630021	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE CHARGES	215.11
06-06	0155630018	LASER-SAVER	03/16/90-03/20/90	4 NEW LASER CARTRIDGES AND 1 RECHARGE	469.95
06-06	0155630022	MOTOROLA CELLULAR SERVICE	05/10/90-06/09/90	TELEPHONE CHARGES ACCOUNT #34068809	78.03
06-14	0163550024	THOMAS R WHITE	05/10/90-05/11/90	REIMBURSEMENT FOR R/T AIR FARE WHILE ON OFFICIAL IN DISTRICT WASH/DALLAS/WASH - TICKET#58760989486.	338.00
06-14	0163550025	Do	05/10/90-05/11/90	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT - RNTL AGREEMENT #807901183.	46.17
06-14	0163550026	Do	05/10/90-05/11/90	REIMBURSEMENT FOR FOOD & LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.46
06-14	0163550027	Do	05/10/90-05/11/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-18	0166300025	DINERS CLUB INTERNATIONAL	04/12/90-04/12/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH TICKET #00121743254942.	410.00
06-18	0166300022	Do	04/19/90-04/21/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH TICKET #58760973062.	410.00
06-18	0166300023	Do	04/29/90-04/29/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH TICKET #58760979734.	410.00
06-18	0166300024	Do	05/06/90-05/06/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS WASH-DALLAS-WASH TICKET #24742487630.	410.00
06-27	0177890081	THORNTON SKYLINE TOWER	06/01/90-06/30/90	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,865.00
06-29	0179380012	BELL ATLANTIC MOBILE SYSTEMS	05/05/90-06/04/90	TELEPHONE CHARGES ACCOUNT #00218165	164.52
06-29	0179380013	FEDERAL EXPRESS CORP	02/20/90	SHIPPING CHARGES	7.50
06-29	0179380015	Do	04/04/90	SHIPPING CHARGES	10.25
06-29	0179380014	Do	04/06/90	SHIPPING CHARGES	20.25
06-29	0179380016	TEXAS PRESS SERVICE	05/01/90-05/31/90	READING AND CLIPPING SERVICE ACCOUNT #90196	54.95
06-30	0179930432	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.80
06-30	0179930433	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		47.43
06-30	0180900282	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,836.24
06-30	0180950475	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		438.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	112,869.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,459.81
TOTAL	**149,069.09**

OFFICE OF THE HON. JACK BUECHNER

SALARIES

CAULFIELD, DAVID JAMES	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	11,144.49
CHANG, AARON C	05/07/90-06/30/90	STAFF ASSISTANT	2,160.00
DASKAL, MARY P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,022.49
EKISS, WILLIAM J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,725.00
GONZALES, ANITA	04/01/90-06/30/90	APPOINTMENT SECRETARY/PERSONAL ASSISTANT	7,218.75
GRISWOLD, LIANNE K	04/01/90-06/30/90	RESEARCH ASSOCIATE	3,750.00
HERRITY, FRANCES LOUISE	04/01/90-06/30/90	CASEWORKER	7,500.00
KATZ, MARC N	04/01/90-04/15/90	LEGISLATIVE DIRECTOR	1,625.00
MCCOMBS, MARTHA J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,760.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BUECHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MYDLER, VIETTA MARY	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	2,112.00
		OPFER, CATHERINE F	04/01/90-06/30/90	STAFF ASSISTANT	1,200.00
		PHILLIPS, JOSEPH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		PRITCHARD, KAREN E	04/10/90-06/14/90	APPOINTMENT SECRETARY	4,062.50
		RITZEL, CHRISTINA	06/01/90-06/30/90	STAFF ASSISTANT	1,500.00
		STOHLER, THOMAS M	04/01/90-06/30/90	SYSTEMS MANAGER	6,624.99
		STRUBLE, WAYNE T	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	9,116.00
		Do	06/01/90-06/30/90	LEGISLATIVE DIRECTOR	4,558.00
		TANZBERGER, KAY WALLACE	04/01/90-06/30/90	DISTRICT MANAGER	11,308.50
		TAYLOR, LONNIE P	04/01/90-04/30/90	ADMIN ASST AND CHIEF OF STAFF	1,083.67
		Do	05/01/90-06/30/90	CHIEF OF STAFF/COUNSEL	2,816.34
		TUELL, GLORIA	04/01/90-05/01/90	STAFF ASSISTANT	467.07
		WALKER, MILDRED L	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	7,218.75
		WALSH, J DANIEL	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,750.00
		WOOD, RUTH V	04/01/90-06/30/90	CASEWORKER	3,630.00
		EXPENSES			
04-04	0088440032	NEW YORK TIMES	03/16/90-06/14/90	SUBSCRIPTION CHARGES FOR DC OFFICE	32.50
04-05	0093610022	AIRBORNE EXPRESS	03/08/90	CHARGES FOR INFORMATION SENT TO A CONSTITUENT	5.00
04-05	0093610021	CATTERTON PRINTING CO	03/13/90	PRINTING CHARGES FOR 1990 QUESTIONNAIRE	4,016.06
04-05	0093610020	GENERAL SERVICES ADMIN	02/01/90-02/28/90	CHARGES FOR FTS LINES IN THE DISTRICT OFFICE	133.20
04-06	0095600022	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP DUES	300.00
04-06	0095600021	FEDERAL EXPRESS CORP	03/08/90	DELIVERY CHARGES FOR OFFICIAL INFORMATION	32.31
04-20	0109710020	SOUTHWESTERN BELL	01/15/90-02/14/90	CHARGES FOR THE DISTRICT OFFICE TELEPHONE SERVICE	176.45
04-20	0109710022	Do	02/11/90-03/10/90	CHARGES FOR THE DISTRICT OFFICE TELEPHONE SERVICE	244.98
04-20	0109710023	Do	02/11/90-03/10/90	INT'L TELECHARGE SVC	6.60
04-20	0109710025	Do	02/15/90-03/14/90	CHARGES FOR THE DISTRICT OFFICE TELEPHONE SERVICE	188.11
04-20	0109710024	Do	03/11/90-04/10/90	CHARGES FOR THE DISTRICT OFFICE TELEPHONE SERVICE	262.70
04-25	0114890083	CITY OF CHARLES	04/01/90-04/30/90	RENT: 200 N.2ND STREET ST. CHARLES, MO	360.00
04-25	0114890082	NOONEY MANAGEMENT CO	04/01/90-04/30/90	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,348.00
04-30	0115930188	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.83
04-30	0115930189	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		129.64
04-30	0116610021	JACK BUECHNER	03/25/90	ONE-WAY PLANE TRAVEL FROM ST. LOUIS TO WASHINGTON	195.00
04-30	0116610022	Do	03/25/90	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	10.00
04-30	0116610025	Do	03/29/90	CAB FARE FROM CANNON HOB TO NATONAL AIRPORT	10.00
04-30	0116610023	Do	03/29/90-04/02/90	ROUNDTRIP PLANE FROM WASH TO STL TO WASH	390.00
04-30	0116610024	Do	03/29/90-04/02/90	CAR RENTAL CHARGES WHILE IN DISTRICT	112.55
04-30	0116610026	Do	04/02/90	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
04-30	0116610027	Do	04/05/90	ONE-WAY PLANE TRAVEL FROM WASH TO ST. LOUIS	195.00
04-30	0116610028	Do	04/06/90-04/08/90	CAR RENTAL CHARGES WHILE IN DISTRICT	70.36
04-30	0116610029	Do	04/18/90	ONE-WAY PLANE TRAVEL FROM ST. LOUIS TO WASHINGTON	195.00
04-30	0116610030	Do	04/18/90	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	10.00
04-30	0117940053	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		1,082.20
04-30	0120900160	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,474.01

04-30	0120950320	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		234.54
05-03	0120300025	AT&T	02/01/90-02/28/90	TOLL CHARGES FOR THE DISTRICT OFFICE TELEPHONE	3.71
05-03	0120300026	Do	03/01/90-03/31/90	AT&T TOLL CHARGES FOR THE DISTRICT OFFICE TELEPHONE	2.48
05-29	0145890083	CITY OF CHARLES	05/01/90-05/30/90	RENT: 200 N.2ND STREET ST. CHARLES, MO	360.00
05-29	0145890082	NOONEY MANAGEMENT CO.	05/01/90-05/30/90	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,348.00
05-30	0145710024	STANDARD COFFEE	03/14/90	CHARGES FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	27.08
05-30	0145710025	Do	04/04/90	CHARGES FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	47.05
05-30	0145710026	Do	04/25/90	CHARGES FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	24.25
05-30	0145710027	Do	05/16/90	CHARGES FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	19.10
05-31	0145930188	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.17
05-31	0145930189	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		44.82
05-31	0151900163	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,446.42
05-31	0151940049	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		459.00
05-31	0151950310	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		451.65
05-31	0152420001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.25
06-11	0159550010	STANDARD COFFEE	06/06/90	CHARGES FOR COFFEE AND SUPPLIES FOR CONSTITUENTS	20.52
06-12	0162310022	JACK BUECHNER	04/20/90-04/23/90	ROUND TRIP PLANE TRAVEL BETWEEN WASH, DC & ST. LOUIS, MO & RTN IN THE DISCHARGE OF OFFICIAL BUSINESS.	390.00
06-12	0162310023	Do	05/10/90-05/13/90	ROUND TRIP PLANE TRAVEL BETWEEN WASH, DC & ST. LOUIS, MO & RTN IN DISCHARGE OF OFFICIAL BUSINESS	390.00
06-12	0162310024	Do	05/10/90-05/13/90	CAB FARES IN CONNECTION WITH IAR TRAVEL (TO & FROM AIRPORTS), TO FACILITATE TIMELY TRAVEL	20.00
06-12	0162310025	ST. LOUIS BUSINESS JOURNAL	04/01/90-04/01/91	RENEWAL OF ONE-YEAR SUBSCRIPTION TO ST. LOUIS BUSINESS JOURNAL	48.00
06-19	0169550026	CALI COMMUNICATIONS, INC	01/12/90	PRINTING CHARGES FOR DISTRICT WIDE NEWSLETTER	8,510.00
06-21	0170630010	JACK BUECHNER	04/16/90-04/18/90	CHARGES FOR CAR RENTAL WHILE IN THE DISTRICT	85.43
06-21	0170630009	Do	04/20/90-04/23/90	CHARGES FOR CAR RENTAL WHILE IN THE DISTRICT	122.18
06-21	0170630008	Do	04/23/90	ONE-WAY PLANE TRAVEL FROM ST. LOUIS TO WASHINGTON	195.00
06-21	0170630001	Do	04/26/90	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
06-21	0170630006	Do	04/26/90-04/30/90	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS WASHINGTON	390.00
06-21	0170630007	Do	04/26/90-04/30/90	CHARGES FOR RENTAL CAR WHILE IN THE DISTRICT	118.47
06-21	0170630011	Do	04/27/90	PARKING CHARGES WHILE IN THE DISTRICT	3.75
06-21	0170630005	Do	04/29/90	PARKING CHARGES WHILE IN THE DISTRICT	4.50
06-21	0170630012	Do	05/03/90-05/08/90	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	390.00
06-21	0170630016	Do	05/03/90-05/08/90	CAR RENTAL CHARGES WHILE IN THE DISTRICT	163.06
06-21	0170630015	Do	05/04/90	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	10.00
06-21	0170630014	Do	05/05/90	PARKING CHARGES WHILE IN THE DISTRICT	12.00
06-21	0170630004	Do	05/07/90	PARKING CHARGES WHILE IN THE DISTRICT	5.00
06-21	0170630013	Do	05/07/90	CHARGE FOR PARKING WHILE IN THE DISTRICT	5.00
06-21	0170630002	Do	05/24/90-06/05/90	ROUNDTRIP FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	390.00
06-21	0170630003	Do	06/07/90-06/08/90	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST. LOUIS TO WASHINGTON	390.00
06-21	0170630020	MONITOR PUBLISHING CO	04/30/90-04/30/91	SUBSCRIPTION CHARGES FOR NEWS MEDIA YELLOW BOOK FOR DC OFFICE	135.00
06-21	0170630019	THE JERUSALEM POST	05/01/90-05/01/91	RENEWAL OF YEARLY SUBSCRIPTION TO THE JERUSALEM POST	59.95
06-21	0170630018	THE WASHINGTON MONTHLY	05/01/90-05/31/91	RENEWAL OF ONE-YEAR SUBSCRIPTION TO WASHINGTON MONTHLY FOR THE DISTRICT OFFICE	24.00
06-21	0170630017	WORLD PRESS REVIEW	01/03/90-12/31/90	RENEWAL OF ONE-YEAR SUBSCRIPTION TO WORLD PRESS FOR DC OFFICE	14.97
06-21	0170650002	CAPITOL COMMUNICATIONS	04/01/90-04/30/90	CHARGES FOR DISTRICT OFFICE TELEPHONE RENTAL SERVICE	333.84
06-21	0170650003	Do	04/01/90-04/30/90	CHARGES FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	48.15
06-21	0170650007	Do	04/30/90	INSTALLATIONS CHARGES FOR A CONNECTED LINE (FTS) TO EXISTING STATION JACK TO BE USED ON A MULTIPLEXER.	96.25
06-21	0170650004	Do	05/01/90-05/31/90	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	333.84
06-21	0170650005	Do	05/01/90-05/31/90	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	48.15
06-21	0170650001	Do	06/01/90-06/30/90	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	48.15
06-21	0170650006	Do	06/01/90-06/30/90	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	333.84
06-21	0170650020	CATTERTON PRINTING CO	03/13/90	PRINTING CHARGES FOR 1990 QUESTIONNAIRE	4,016.00
06-21	0170650014	Do	03/26/90	PRINTING OF PRO LIFE REPORT	1,198.40
06-21	0170650022	Do	04/06/90	PRINTING OF TOWN MEETING CARDS	1,016.00
06-21	0170650023	Do	04/25/90	PRINTING OF DRUG TOWN MEETING CARDS	2,499.41
06-21	0170650013	Do	05/14/90	PRINTING CHARGES EDUCATION NEWSLETTER	3,150.38
06-21	0170650024	Do	05/17/90	PRINTING OF CHESTERFIELD TOWN MEETING CARDS	1,218.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK BUECHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170650018	Do	05/31/90	PRINTING CHARGES FOR JULY 7 AUGUST MEETING CARDS	1,591.84
06-21	0170650019	Do	05/31/90	PRINTING CHARGES FOR TOWN MEETING CARDS JUNE 16 & 18	1,281.90
06-21	0170650021	Do	06/06/90	PRINTING CHARGES FOR TOWN MEETING CARDS	939.49
06-21	0170650012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CHARGES FOR FTS LINES IN THE DISTRICT OFFICE FOR MARCH	142.40
06-21	0170650011	Do	04/01/90-04/30/90	CHARGES FOR FTS LINES IN THE DSITRICT OFFICE FOR APRIL	24.81
06-21	0170650008	METROPOLITAN NEWSCLIPS	04/01/90-04/30/90	CHARGES FOR NEWSCLIPPINGS REGARDING ISSUES BEFORE THE 101ST CONGRESS	84.45
06-21	0170650009	Do	05/01/90-05/31/90	CHARGES FOR NEWSCLIPPINGS REGARDING ISSUES BEFORE THE 101ST CONGRESS	64.60
06-21	0170650010	Do	06/01/90-06/30/90	CHARGES FOR NEWSCLIPPINGS REGARDING ISSUES BEFORE THE 101ST CONGRESS	61.85
06-21	0170650015	THOMAS J LANKFORD	03/17/90	PRINTING CHARGES FOR MEDICAL LETTER	68.00
06-21	0170650016	Do	04/06/90-04/11/90	PRINTING CHARGES FOR XEROXING LETTER AND PRINT OF NEWS RELEASE	412.53
06-21	0170650017	Do	04/11/90-04/24/90	XEROXING OF LETTERS	364.58
06-22	0171430018	JACK BUECHNER	05/10/90-05/13/90	CAR RENTAL CHARGES WHILE IN THE DISTRICT	161.37
06-22	0171430017	Do	05/17/90-05/21/90	CAR RENTAL CHARGES WHILE IN THE DISTRICT	111.57
06-22	0171430016	DINERS CLUB INTERNATIONAL	05/17/90-05/21/90	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON TO ST LOUIS TO WASHINGTON FOR MEMBER	390.00
06-27	0177890083	CITY OF CHARLES	06/01/90-06/30/90	RENT: 200 N.2ND STREET ST. CHARLES, MO	360.00
06-27	0177890082	NOONEY MANAGEMENT CO.	06/01/90-06/30/90	RENT: 12325 MANCHESTER ROAD ST. LOUIS, MO	2,348.00
06-30	0179930188	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.63
06-30	0179930189	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		78.89
06-30	0179940047	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		625.50
06-30	0180900156	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,432.17
06-30	0180950311	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,001.89
06-30	0183360019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		29.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,603.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,586.29
TOTAL	**165,189.84**

OFFICE OF THE HON. JIM BUNNING

SALARIES

BRAB, OTEKA	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	6,500.00
GEE, MARY ANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,502.00
GERNSTEIN, ANNE F	04/01/90-06/30/90	OFFICE MANAGER	4,680.00
GRISWOLD, LIANNE K	04/01/90-06/30/90	RESEARCH ASSOCIATE	450.00
HAAS, JOAN W	04/01/90-06/30/90	STAFF ASSISTANT	4,355.01
JOHNSON, ROBERT	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
LAMBECK, JANE C	04/01/90-06/30/90	SECRETARY	3,770.01
MANNING, JOAN L	04/01/90-06/30/90	OFFICE MANAGER/EXECUTIVE SECTY	8,514.99
MCCARTHY, HELEN J	04/01/90-06/30/90	STAFF ASSISTANT	5,199.99

		MCKINNEY, DEBBIE A	04/01/90-06/30/90	DISTRICT OFFICE CASEWORKER	4,073.33
		NEUMEISTER, PAMELA SUE	04/01/90-06/30/90	CASEWORKER	4,680.00
		ROBINSON, MELINDA B	04/01/90-06/30/90	PART-TIME EMPLOYEE	974.25
		ROBINSON, RICHARD L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,960.01
		SALYERS, JOHN D	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	9,099.99
		SIMPSON, LINDA A	04/01/90-06/30/90	CASEWORKER	5,589.99
		STEPHENSON, SHELLEY L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,759.99
		YORK, DAVID A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,720.00

EXPENSES

04-04	0092800025	GENERAL SERVICES ADMIN	02/01/90-02/28/90	MONTHLY FTS CHARGES FOR FT WRIGHT DISTRICT OFFICE FEBRUARY	110.40
04-04	0092800026	Do	02/01/90-02/28/90	MONTHLY FTS CHARGES FOR LOUISVILLE DISTRICT OFFICE FEBRUARY	232.10
04-04	0092800027	JOHN D SALYERS	02/01/90-02/28/90	DISTRICT MILEAGE 1235.1 @ .255	314.95
04-04	0092800023	TOURS, INC	03/08/90-03/09/90	R/T AIRFARE FROM DISTRICT TO DC FOR STAFF OTEKA BRAB , LOU TO DC AND RETURN	252.00
04-16	0106800014	OTEKA BRAB	03/27/90	REIMBURSE FOR COST AND SHIPPING CHARGES FOR REPLACEMENT TRAY FOR FAX MACHINE IN NK DISTRICT OFFICE.	12.92
04-16	0106800012	CINCINNATI BELL TELEPHONE	02/19/90-03/18/90	LOCAL TELEPHONE SERVICE CHARGES FOR FT WRIGHT DISTRICT OFFICE	218.27
04-16	0106800015	ANNE F GERNSTEIN	02/16/90-03/21/90	DISTRICT MILEAGE 156 @ .255 PARKING	41.28
04-16	0106800028	KENTUCKY OFFICE SUPPLIER	03/20/90	OFFICE SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE	34.56
04-16	0106800013	LANLOR OFFICE PRODUCTS, INC	03/22/90	OFFICE SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE	21.07
04-16	0106800027	RICK LOHR'S QUICKPRINT	03/07/90	OFFICE SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE	42.61
04-16	0106800016	JOHN D SALYERS	03/01/90-03/27/90	DISTRICT MILEAGE 863.1 @ 253	220.09
04-16	0106800030	TOURS, INC	03/22/90-03/27/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT DC TO CINTI AND RETURN	242.00
04-16	0106800029	Do	03/29/90-04/03/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT DC TO CINTI AND RETURN	242.00
04-24	0110680021	FEDERAL EXPRESS CORP	03/29/90	OVERNIGHT DELIVERY OF PACKAGE TO NORTHERN KENTUCKY DISTRICT OFFICE FROM DC OFFICE	22.50
04-24	0110680022	THE CINCINNATI POST	04/06/90-04/05/91	ONE-YEAR SUBSCRIPTION TO THE 'KENTUCKY POST'	187.50
04-25	0114890084	BROWN, NOLTEMEYER CO	04/01/90-04/30/90	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
04-25	0114890085	LOOKOUT CORPORATE CENTER	04/01/90-04/30/90	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,543.13
04-30	0115930332	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.01
04-30	0115930333	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		42.70
04-30	0120900234	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,266.54
04-30	0120950254	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		56.93
05-15	0131840022	KENTUCKY OFFICE SUPPLIER	03/02/90	OFFICE SUPPLIES FOR USE IN LOUISVILLE DISTRICT OFFICE	28.17
05-15	0131840023	LANLOR OFFICE PRODUCTS, INC	03/29/90-04/10/90	OFFICE SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE	63.43
05-15	0131840025	MCI TELECOMMUNICATIONS	03/03/90-04/02/90	LONG DISTANCE TELEPHONE CREDIT CARD SERVICE FOR MEMBER AND DISTRICT STAFF	21.46
05-15	0131840019	NEW VOICE	05/13/90-05/13/91	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR USE IN LOUISVILLE DISTRICT OFFICE	11.95
05-15	0131840024	RICK LOHR'S QUICKPRINT	03/16/90-04/05/90	OFFICE SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE.	42.05
05-15	0131840020	SOUTH CENTRAL BELL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE FOR LOUISVILLE DISTRICT OFFICE	167.36
05-15	0131840018	THE OLDHAM ERA	05/13/90-11/13/90	SIX-MONTH SUBSCRIPTION TO NEWSPAPER FOR USE IN LOUISVILLE DISTRICT OFFICE	9.00
05-15	0131840015	TOURS, INC	04/19/90-04/23/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO LOUISVILLE, CINTI TO DC	247.00
05-15	0131840016	Do	04/30/90	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT, LOUISVILLE TO DC	126.00
05-15	0131840017	Do	05/03/90-05/07/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINTI AND RETURN	242.00
05-15	0131840021	WILLIAM B'S LOOKOUT DELI	04/07/90	REFRESHMENTS FOR CONSTITUENT MEETING WITH MEMBER	56.25
05-21	0137590019	BRAD BERN CORP	04/10/90	CABLING AND INSTALLATION CHARGES FOR WORK PERFORMED IN FT WRIGHT DISTRICT OFC TO CONNECT PCS TO MODEM.	650.00
05-29	0143430015	Do	04/25/90	COMPUTER SUPPLIES FOR USE IN FT WRIGHT DISTRICT OFFICE AND SHIPPING CHARGE	84.95
05-29	0143430012	CINCINNATI BELL TELEPHONE	03/19/90-04/18/90	MONTHLY TELEPHONE SERVICE FOR FR WRIGHT DISTRICT OFFICE	204.90
05-29	0143430016	ANNE F GERNSTEIN	04/18/90-04/20/90	DISTRICT MILEAGE 90 @ .255	22.95
05-29	0143430018	LANIER WORLDWIDE, INC	09/01/90-12/31/90	METER CLICK BILLING FOR COPIES MADE IN EXCESS OF LEASE AGREEMENT FOR FREE COPIES	150.32
05-29	0143430013	MCI TELECOMMUNICATIONS	04/03/90-05/02/90	LONG DISTANCE CREDIT CARD SERVICE FOR DISTRICT USE BY MEMBER AND DISTRICT STAFF	14.35
05-29	0143430027	JOHN D SALYERS	04/03/90-04/30/90	DISTRICT MILEAGE 1456 @ .255	371.28
05-29	0143430011	SOUTH CENTRAL BELL	05/04/90-06/03/90	MONTHLY TEELEPHONE SERVICE FOR LOUISVILLE DISTRICT OFFICE	184.44
05-29	0143430014	TOURS, INC	05/17/90-05/21/90	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER, DC TO CINTI AND RETURN	242.00
05-29	0145890084	BROWN, NOLTEMEYER CO	05/01/90-05/30/90	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
05-29	0145890085	LOOKOUT CORPORATE CENTER	05/01/90-05/30/90	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,543.13
05-31	0145930332	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.21
05-31	0145930333	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		11.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151900236	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,266.54
05-31	0151950246	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		676.51
06-01	0171610005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	123.06
06-01	0180710005	Do	06/01/90	MAY 1990	286.04
06-05	0150860024	ROSEWARE	04/20/90	OFFICE SUPPLIES FOR WASHINGTON OFFICE(TONER)	110.00
06-05	0150860023	THE COURIER JOURNAL& LOUISVILLE TIMES	04/07/90–04/07/91	ONE-YEAR SUBSCRIPTION TO THE DAILY 'COURIER-JOURNAL'	142.00
06-05	0150860025	THOMAS J LANKFORD	05/01/90	PRINTING CHARGES FOR MAY 1990 NEWSLETTER	5,290.00
06-18	0164700027	CINCINNATI BELL TELEPHONE	04/19/90–05/18/90	MONTHLY TELEPHONE SERVICE CHARGES FOR FT. WRIGHT DISTRICT OFFICE	197.40
06-18	0164700022	FEDERAL EXPRESS CORP.	05/09/90	OVERNIGHT DELIVERY OF PACKAGE TO NORTHERN KENTUCKY DISTRICT OFFICE FROM DC OFFICE	28.75
06-18	0164700029	GALLATIN COUNTY NEWS	07/01/90–06/30/91	ANNUAL NEWSPAPER SUBSCRIPTION FOR USE IN FT. WRIGHT DISTRICT OFFICE	15.00
06-18	0164700028	LANLOR OFFICE PRODUCTS, INC.	05/30/90	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	29.31
06-18	0164700023	ROSEWARE	05/25/90	OFFICE SUPPLIES FOR WASHINGTON OFFICE	110.00
06-18	0164700024	THOMAS J LANKFORD	05/16/90	PRINTING CHARGES FOR 'OPEN DOOR' MEETING SCHEDULE	3,131.15
06-18	0164700025	TOURS, INC.	05/24/90–06/04/90	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO LOUISVILLE, CINTI TO DC	247.00
06-18	0164700026	Do	06/08/90–06/10/90	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINTI AND RETURN	242.00
06-18	0164700020	DAVID A YORK	05/03/90–05/08/90	OFFICIAL ROUND TRIP TRAVEL BY PRIVATE AUTOMOBILE DC/FT. WRIGHT, KY/DC - 1000 MI @ .255	255.00
06-18	0164700021	Do	05/23/90–05/27/90	OFFICIAL ROUND-TRIP TRAVEL BY PRIVATE AUTOMOBILE DC/LOUISVILLE, KY/DC 1200 MI @ .255	306.00
06-27	0177890084	BROWN, NOLTEMEYER CO.	06/01/90–06/30/90	RENT: 10301 LINN STATION RD. SUITE 105; LOUISVILLE, KY	580.29
06-27	0177890085	LOOKOUT CORPORATE CENTER	06/01/90–06/30/90	RENT: 1717 DIXIE HIGHWAY, SUITE 160 FT. WRIGHT, KY	2,543.13
06-27	0178610022	OTEKA BRAB	05/25/90–05/30/90	DISTRICT MILEAGE 220.2 @ .255	56.15
06-27	0178610021	ANNE F GERNSTEIN	05/17/90–05/29/90	DSITRICT MILEAGE 310 @ .255	79.05
06-27	0178610026	MCI TELECOMMUNICATIONS	05/03/90–06/02/90	LONG DISTANCE TELEPHONE CREDIT CARD SERVICE FOR MEMBER AND DISTRICT STAFF	16.21
06-27	0178610027	PHONE LAND	04/05/90	SERVICE CALL TO DISCONNECT EXISTING TELEPHONE SYSTEM FOR CONVERSION TO AT&T MERLIN SYSTEM	70.00
06-27	0178610020	JOHN D SALYERS	05/05/90–05/31/90	DISTRICT MILEAGE 1429.7 @ .255	364.57
06-27	0178610025	SOUTH CENTRAL BELL	06/04/90–07/03/90	LOCAL MONTHLY TELEPHONE SERVICE FOR LUISVILLE DISTRICT OFFICE	167.36
06-27	0178610024	THE NEWS-DEMOCRAT	07/01/90–06/30/91	ANNUAL NEWSPAPER SUBSCRIPTION FOR USE IN FT. WRIGHT DISTRICT OFFICE	20.50
06-27	0178610023	TOURS, INC.	06/21/90–06/23/90	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINTI AND RETURN	242.00
06-30	0179930332	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.02
06-30	0179930333	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		9.85
06-30	0179940092	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		209.50
06-30	0180900230	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,077.23
06-30	0180950249	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		442.52
06-30	0183360020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	103,829.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,527.68
TOTAL	**137,467.24**

OFFICE OF THE HON. DAN BURTON

SALARIES

ATTERHOLT, JAMES D	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	11,250.00
BINGER, KEVIN	04/01/90-06/30/90	PRESS SECRETARY	7,250.01
BRUBECK, EDWIN D	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,749.99
BUCKHAM, EDWIN ALEXANDER	04/01/90-06/30/90	SHARED EMPLOYEE	1,512.51
DE VOE, JULIA C	04/01/90 -06/30/90	RECEPTIONIST	4,329.17
FEENEY, SCOTT R	04/01/90-06/30/90	SHARED EMPLOYEE	375.00
FREDERICK, MARY A	04/01/90-06/30/90	CASEWORKER	5,124.99
HANLEY, HEATHER J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
HORINE, ELIZABETHE A	04/01/90-06/30/90	EXECUTIVE ASSISTANT-DISTRICT	6,200.01
KELLER, CLAUDIA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
LIGHTLE, SUSAN E	04/01/90-06/30/90	DISTRICT MANAGER	8,000.01
LOEHR, TIMOTHY J	04/01/90-06/30/90	COMPUTER OPERATOR	2,625.00
MCNEIL, JOEL C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
PRICE, JOHN, II	04/01/90-06/30/90	STAFF ASSISTANT	4,625.01
RICHTER, DEBORAH JANE	04/01/90-06/30/90	SPECIAL ASSISTANT	5,625.00
ROE, JANICE	04/01/90-06/30/90	SPECIAL ASSISTANT	5,250.00
SCHAFFNER, JEFFREY T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	312.00
SORRELLS, SCOTT	04/01/90-06/30/90	SPECIAL ASSISTANT	4,437.50
STEELE, BRAD D	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
TOLSON, LEAH R	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,020.00
WAGNER, ANN	04/01/90-06/30/90	OFFICE MANAGER	5,000.01

EXPENSES

04-04	0089440021	JOHN PRICE	03/23/90-03/26/90	MILEAGE REIMBURSEMENT FOR PERSONAL AUTO WHILE ON OFFICIAL BUSINESS @ 25.5 PER MILE 110 MILES	28.05
04-11	0099450016	KEVIN BINGER	04/03/90	REIMBURSEMENT FOR OVERNIGHT MAIL CHARGES OFFICIAL MAIL TO DISTRICT	15.25
04-11	0099450013	DAN BURTON	03/22/90-03/27/90	AIRFARE REIMBURSEMENT FR: DCA TO:IND TO:DCA	250.00
04-11	0099450014	Do	03/22/90-03/30/90	GAS REIMBURSEMENT FOR OFFICIAL AUTO	46.43
04-11	0099450015	Do	03/29/90-04/02/90	AIRFARE REIMBURSEMENT FR:DCAIND TO:DCA	250.00
04-11	0099450021	DAILY LEDGER	02/16/90-02/16/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	75.00
04-11	0099450018	FEDERAL EXPRESS CORP.	03/13/90	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL	9.75
04-11	0099450020	FRANKFORT TIMES	03/23/90-03/23/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	87.00
04-11	0099450022	HENRY COUNTY NEW REPUBLICAN	01/01/90-01/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
04-11	0099450017	HPS OFFICE SYSTEMS	03/23/90	OFFICE SUPPLIES FOR DISTRICT OFFICE TONER	52.77
04-11	0099450023	INDIANA BELL	03/19/90-04/18/90	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	391.81
04-11	0099450024	Do	03/19/90-04/18/90	MONTHLY LONG DISTANCE CHARGES FOR DISTRICT OFFICE	2.98
04-11	0099450019	THOMAS J LANKFORD	03/19/90	CHARGES FOR PRINTING OF BUSINESS CARDS FOR STAFFER'S B HORINE A WAGNER & S SORRELLLS	120.00
04-25	0114890086	DUKE MANAGEMENT INC	04/01/90-04/30/90	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	2,295.30
04-25	0114890087	HARTFORD CITY LAND COMPANY	04/01/90-04/30/90	MOBILE	935.00
04-25	0114890088	Do	04/01/90-04/30/90	LEASED AUTO	665.00
04-25	0114890089	JOHN CLARK REALTY	04/01/90-04/30/90	RENT- 940 MERIDIAN PLAZA ANDERSON,IN	650.00
04-30	0115930456	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.61
04-30	0115930457	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		59.95
04-30	0117940130	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		181.00
04-30	0120900298	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,501.46
04-30	0120950241	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		507.94
05-03	0120540021	AT&T	04/10/90-05/09/90	EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	40.21
05-03	0120540023	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	FTS & AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON OFFICE	26.73
05-03	0120540029	Do	03/16/90-04/15/90	FTS AND AT&T COMMON EQUIP CHARGES FOR INDLPLS OFFICE	26.73
05-03	0120540005	DAN BURTON	04/05/90-04/18/90	REIMBURSEMENT FOR AIR FARE (OFFICIAL TRAVEL) - FROM DCA TO IND TO DCA	250.00
05-03	0120540006	Do	04/12/90-04/16/90	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	33.23
05-03	0120540020	DE JAVA GROUP	04/04/90	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS (COFFEE)	54.00
05-03	0120540014	DINERS CLUB INTERNATIONAL	03/13/90	REIMB FOR MEALS WHILE EN-ROUTE TO DISTRICT ON AMTRAK FOR JAMES ATTERHOLT	18.00
05-03	0120540015	Do	03/13/90-03/14/90	REIMB FOR MEALS WHILE IN DISTRICT FOR JAMES ATTERHOLT	23.48
05-03	0120540016	GENERAL ELECTRIC CAPITAL	03/15/90-04/15/90	TELEPHONE EQUIPMENT LEASE FOR INDPLS OFFICE	112.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120540024	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS LINES FOR ANDERSON OFFICE	44.95
05-03	0120540025	Do	03/01/90-03/31/90	FTS LINES FOR ANDERSON OFFICE	44.95
05-03	0120540026	Do	03/31/90-04/30/90	FTS LINES FOR INDIANAPOLIS OFFICE	60.60
05-03	0120540007	GTE MOBILNET	04/04/90-05/03/90	MONTHLY CHARGES FOR MOBILE PHONE FOR OFFICIAL AUTO	160.59
05-03	0120540013	JEFFREY L HOWE	02/13/90-02/21/90	GAS FOR MOBILE OFFICE	58.00
05-03	0120540009	HUMAN EVENTS	04/12/90-04/12/91	SUBSCRIPTION RENEWAL FOR DC OFFICE	70.00
05-03	0120540027	INDIANA BELL	04/01/90-04/30/90	MONTHLY SERVICE FOR 800 #	461.25
05-03	0120540028	Do	04/01/90-04/30/90	AT&T CHARGES FOR 800 LINE	72.90
05-03	0120540018	Do	04/07/90-05/06/90	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	106.89
05-03	0120540010	JOHN PRICE	04/08/90	GAS FOR MOBILE OFFICE	10.00
05-03	0120540019	SHERIDAN NEWS	03/31/90-03/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.00
05-03	0120540011	SCOTT SORRELLS	03/06/90-03/17/90	MOBILE OFFICE CAR WASH	10.00
05-03	0120540012	Do	03/21/90-04/06/90	GAS FOR MOBILE OFFICE	102.12
05-03	0120540008	THE DAILY REPORTER	04/24/90-04/24/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	69.00
05-03	0120540017	THOMAS J LANKFORD	03/20/90	PRINTING CHARGES FOR STAFF BUSS CARDS (JULIE DEVOE)	44.00
05-18	0137800024	DAN BURTON	04/07/90	PARKING GARAGE CHARGES FOR OFFICIAL AUTO IN DISTRICT	3.00
05-18	0137800026	Do	04/19/90-04/24/90	AIRFARE REIMBURSEMENT FR: DCA TO: IND TO: DCA	250.00
05-18	0137800021	Do	04/24/90-05/06/90	GAS REIMBURSEMENT FOR OFFICIAL AUTO WHILE ON BUSINESS IN DISTRICT	51.01
05-18	0137800023	Do	04/29/90	CAR WASH FOR OFFICIAL AUTO	6.95
05-18	0137800022	Do	05/03/90-05/08/90	AIRFARE REIMBURSEMENT FR:DCA TO:IND TO:DCA	250.00
05-18	0137800025	SCOTT SORRELLS	02/05/90-04/30/90	GAS REIMBURSEMENT FOR MOBILE OFFICE	59.65
05-18	0137800029	Do	04/11/90-04/26/90	GAS REIMBURSEMENT FOR MOBILE OFFICE	69.09
05-18	0137800027	Do	04/16/90	OFFICE SUPPLIES FOR DIST OFFICE(ADHESIVE NAME TAGS)	2.36
05-18	0137800028	Do	04/16/90	PARKING CHARGES IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.50
05-21	0137590022	DAN BURTON	04/05/90	GAS REIMBURSEMENT FOR OFFICIAL AUTO	14.25
05-21	0137590021	DE JAVA GROUP	04/24/90	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	9.00
05-21	0137590023	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINES FOR INDIANAPOLIS OFFICE	60.60
05-21	0137590024	DEBBIE RICHTER	04/16/90-05/08/90	GAS REIMBURSEMENT FOR PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 240 MILES @ 25.5¢ PER MILE.	61.20
05-21	0137590020	ANN WAGNER	03/25/90	LONG DISTANCE CALL MADE FROM HOME FOR BUSINESS REASONS	5.53
05-25	0144620024	BILL ESTES CHEVROLET	04/18/90	MOBILE OFFICE REPAIRS	345.31
05-25	0144620023	MARY A FREDERICK	04/17/90	REIMBURSEMENT FOR LONG DIST PHONE CALLS MADE FOR OFFICIAL BUSINESS	8.00
05-25	0144620022	TOTAL BUSINESS SOLUTIONS	04/25/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	128.42
05-29	0145890086	DUKE MANAGEMENT INC	05/01/90-05/30/90	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	2,295.30
05-29	0145890087	HARTFORD CITY LAND COMPANY	05/01/90-05/30/90	MOBILE	935.00
05-29	0145890088	Do	05/01/90-05/30/90	LEASED AUTO	665.00
05-29	0145890089	JOHN CLARK REALTY	05/01/90-05/30/90	RENT- 940 MERIDIAN PLAZA ANDERSON,IN	650.00
05-31	0145930456	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930457	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		65.98
05-31	0151900300	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,473.54
05-31	0151940124	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		124.00
05-31	0151950233	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,541.06
06-01	0180310004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1900	(184.56)
06-06	0151850017	HILTON AT THE CIRCLE	04/17/90	CHARGES FOR MEETING ROOM WHICH WAS USED FOR AN OFFICIAL MEETING	100.00

06-06	0151850018	Do	04/17/90	FOOD & BEVERAGE IN SUPPORT OF CONDUCT OF MTG WITH CONSTITUENTS	36.54
06-11	0159200026	JAMES D ATTERHOLT	05/22/90	OVERNIGHT MAIL CHARGES FOR OFFICIAL DOCUMENTS	70.55
06-11	0159200025	DAN BURTON	05/11/90	CAR WASH FOR OFFICIAL AUTO	6.95
06-11	0159200024	Do	05/13/90-05/14/90	AIRFARE REIMBURSEMENT FROM DCA TO IND TO DCA	250.00
06-11	0159200027	Do	05/13/90-05/27/90	GAS REIMBURSEMENT FOR OFFICIAL AUTO	56.54
06-11	0159200018	Do	05/24/90-05/29/90	AIRFARE REIMBURSEMENT FRO DCA TO IND TO DCA	250.00
06-11	0159200020	TIMOTHY J LOEHR	05/04/90-05/07/90	GAS FOR MOBILE OFFICE	9.00
06-11	0159200022	JOHN PRICE	05/24/90	MILEAGE REIMBURSEMENT FOR PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 40 MILES @ 25.5¢	10.20
06-11	0159200021	DEBBIE RICHTER	03/08/90-03/15/90	MILEAGE REIMBURSEMENT 180 MILES @ 25.5¢	45.90
06-11	0159200019	SCOTT SORRELLS	05/07/90-05/14/90	GAS FOR MOBILE OFFICE	38.32
06-18	0165840028	AT&T	05/10/90-06/09/90	EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	40.21
06-18	0165840020	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	FTS AND AT&T COMMON EQUIP CHARGES FOR ANDERSON OFFICE	26.73
06-18	0165840021	Do	04/16/90-05/15/90	FTS AND AT&T COMMON EQUIP CHARGES FOR INDPLS OFFICE	26.73
06-18	0165840027	DE JAVA GROUP	05/11/90	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	54.00
06-18	0165840023	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CREDIT	(38.87)
06-18	0165840024	INDIANA BELL	05/01/90-05/31/90	MONTHLY SERVICE FOR 800#	70.00
06-18	0165840026	Do	05/07/90-06/06/90	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	103.96
06-18	0165840025	Do	05/19/90-06/18/90	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	204.05
06-21	0170560023	GENERAL SERVICES ADMIN	05/01/90-05/31/90	CREDIT	(53.14)
06-21	0170560024	INDIANA BELL	06/01/90-06/30/90	MONTHLY SERVICE FOR 800 #	508.15
06-22	0171430020	DAN BURTON	06/03/90	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	19.86
06-22	0171430019	Do	06/07/90-06/11/90	AIRFARE REIMBURSEMENT FR:DCA TO IND TO :DCA	250.00
06-22	0171430025	FEDERAL EXPRESS CORP	05/17/90	OVERNIGHT MAIL CHARGES FOR OFFICAL DOCUMENTS	20.50
06-22	0171430024	Do	05/23/90	OVERNIGHT MAIL CHARGE FOR OFFICIAL DOCUMENTS	20.50
06-22	0171430027	GENERAL ELECTRIC CAPITAL	04/20/90-05/20/90	TELEPHONE EQUIPMENT LEASE FOR INDIANAPOLIS OFFICE	112.79
06-22	0171430023	GTE MOBILNET	05/28/90-06/27/90	MOBILE PHONE CHARGES FOR OFFICIAL AUTO WHILE TRAVELING IN DISTRICT	295.67
06-22	0171430026	HPS OFFICE SYSTEMS	05/23/90	OFFICE SUPPLIES FOR INDPLS DISTRICT OFFICE	60.00
06-22	0171430021	SCOTT SORRELLS	05/30/90-05/31/90	GAS FOR MOBILE OFFICE	20.00
06-22	0171430028	THOMAS J LANKFORD	05/31/90	GAS FOR MOBILE OFFICE	6,456.00
06-27	0177890086	DUKE MANAGEMENT INC	06/01/90-06/30/90	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	2,295.30
06-27	0177890087	HARTFORD CITY LAND COMPANY	06/01/90-06/30/90	MOBILE	935.00
06-27	0177890088	Do	06/01/90-06/30/90	LEASED AUTO	665.00
06-27	0177890089	JOHN CLARK REALTY	06/01/90-06/30/90	RENT- 940 MERIDIAN PLAZA ANDERSON,IN	650.00
06-30	0179930456	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.22
06-30	0179930457	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		80.57
06-30	0179940130	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		22.50
06-30	0180900295	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,456.24
06-30	0180950236	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,500.18
06-30	0183360021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		59.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	92,436.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,855.95

ADJUSTMENTS/REFUNDS

EXPENSES

12-19	0114990003	NEWSWEEK MAGAZINE	12/01/88-11/30/89	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(11.85)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN BURTON—Con.					
03-14	0143990014	AT&T	01/17/90-02/18/90	REFUND DUE TO OVERPAYMENT	(18.18)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(30.03)
				TOTAL	**132,372.11**
OFFICE OF THE HON. ALBERT G BUSTAMANTE					
SALARIES					
		ARRIOLA, SYLVIA	04/01/90-06/30/90	DISTRICT DIRECTOR	10,112.49
		CRAIL, TAMARA ANN	04/01/90-06/30/90	PROJECT DIRECTOR	7,504.74
		CROSSWELL, HENRY M	06/04/90-06/30/90	D.C. INTERN	450.00
		FELTY, ROSE ANN	04/01/90-06/30/90	PERSONAL SECRETARY/SCHEDULER	6,979.50
		FISHER, GENE T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,313.50
		GARCIA, RAYMOND R	04/01/90-06/30/90	CONGRESSIONAL CASEWORKER	5,354.76
		GUEVARA, CARLOS	04/01/90-06/30/90	LEGISLATIVE AIDE	7,865.76
		HARRISON, BENJAMIN N	04/01/90-06/30/90	PRESS SECRETARY	6,345.51
		HARTMAN, SHERRY	04/01/90-06/30/90	OFFICE MANAGER	7,829.76
		MARTINEZ, LIBRADA	04/01/90-05/31/90	CONGRESSIONAL CASEWORKER	3,444.00
		MIRELES, JULIA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,942.50
		NAVA, INGRID	06/07/90-06/30/90	TEMPORARY EMPLOYEE	1,100.00
		NERIO, FRANCES C	04/01/90-06/30/90	CONGRESSIONAL AIDE	2,535.75
		RANGEL, THERESA S	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	4,451.01
		REYNA, RICHARD R	04/01/90-05/31/90	PART-TIME EMPLOYEE	583.34
		RODRIGUEZ, JOHN R	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,782.99
		ROSENFELD, JOSE	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,873.00
		RUSINKO, ELLA M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,750.00
		SAN MIGUEL, CONCHITA	04/01/90-06/30/90	CONGRESSIONAL CASEWORKER	4,254.51
		SHERWOOD, DEBORA K	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
		SPALATIN, JENNIFER L	05/22/90-06/30/90	D.C. INTERN	1,443.00
		STILLER, CELIA J	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,500.84
		Do	06/01/90-06/30/90	CONGRESSIONAL AIDE	750.42
		WILLIAMS, J PAIGE	05/01/90-06/30/90	RECEPTIONIST	3,905.55
EXPENSES					
04-04	0088820007	SOUTHWESTERN BELL	03/15/90-04/14/90	LOCAL TELEPHONE SERVICE	75.64
04-04	0088820008	Do	03/15/90-04/14/90	TOLLS	19.75
04-04	0094640007	SOUTHWESTERN BELL TELEPHONE CO.	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	204.14
04-04	0094640008	Do	03/19/90-04/18/90	TOLLS	3.49
04-12	0102520004	GTE	04/07/90-05/07/90	LOCAL TELEPHONE SERVICE	134.12
04-12	0102520005	Do	04/07/90-05/07/90	TOLLS	200.08
04-12	0102520002	SOUTHWESTERN BELL	03/29/90-04/28/90	LOCAL TELEPHONE SERVICE	75.33

04-12	0102520003	Do	03/29/90-04/28/90	TOLLS	11.92
04-12	0102520011	SOUTHWESTERN BELL MOBILE SYSTEMS	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	65.29
04-18	0103500027	AIRBORNE EXPRESS	10/04/89	COURIER SERVICE - SAN ANTONIO	5.89
04-18	0103500013	Do	01/19/90-01/25/90	DC COURIER SERVICE	10.00
04-18	0103500025	Do	01/22/90-03/05/90	DC COURIER SERVICE	10.00
04-18	0103500014	Do	01/30/90	DC COURIER SERVICE	5.00
04-18	0103500015	Do	02/05/90	COURIER SERVICE - SAN ANTONIO	5.89
04-18	0103500022	Do	02/21/90-02/22/90	COURIER SREVICE - SAN ANTONIO	10.00
04-18	0103500023	Do	02/23/90-02/28/90	COURIER SERVICE - SAN ANTONIO	11.78
04-18	0103500024	Do	03/08/90-03/12/90	COURIER SERVICE - SAN ANTONIO	10.00
04-18	0103500026	Do	03/08/90-03/15/90	DC COURIER SERVICE	10.00
04-18	0103500018	SYLVIA ARRIOLA	02/06/90-02/07/90	DISTRICT STAFF TRAVEL - LODGING ONE NIGHT	32.77
04-18	0103500019	Do	02/06/90-02/07/90	DIST STAFF TRAVEL - 332.2 MILES @ 22¢ PER MILE - SAN ANTONIO/CRYSTAL CITY/EAGLE PASS R/T	73.08
04-18	0103500008	TAMARA CRAIL	03/13/90-03/18/90	DC STAFF TRAVEL - DC/SAN ANTONIO/DC R/T PROCUREMENT SEMINAR	198.00
04-18	0103500009	Do	03/13/90-03/18/90	DC STAFF TRAVEL - LODGING, 5 NIGHTS	360.30
04-18	0103500011	Do	03/13/90-03/18/90	DC STAFF TRAVEL - RENTAL CAR, 5 DAYS	196.10
04-18	0103500010	Do	03/14/90	DC STAFF TRAVEL - MEALS	17.08
04-18	0103500012	Do	03/18/90	DC STAFF TRAVEL - GASOLINE FOR RENTAL CAR	5.80
04-18	0103500017	DAVID R RAMAGE	03/19/90	DEAR APPLICANT CARDS	75.00
04-18	0103500001	DINERS CLUB INTERNATIONAL	03/08/90-03/11/90	MEMBER TRAVEL - DC/SAN ANTONIO/DC R/T - AA#0011310619815	278.00
04-18	0103500002	Do	03/15/90-03/18/90	MEMBER TRAVEL - DC/SAN ANTONIO/DC R/T - AA#0011311011513	204.00
04-18	0103500003	Do	03/22/90-03/25/90	MEMBER TRAVEL - DC/SAN ANTONIO/DC R/T - AA#0011311415289	278.00
04-18	0103500004	GENERAL SERVICES ADMIN	02/01/90-02/28/90	DISTRICT TELEPHONE FTS, LAREDO	35.89
04-18	0103500005	Do	02/01/90-02/28/90	DISTRICT TELEPHONE FTS, SAN ANTONIO	216.33
04-18	0103500007	GSA - KANSAS CITY - REGION SIX	02/01/90-02/28/90	DISTRICT OFFICE SUPPLIES	251.61
04-18	0103500016	MCI TELECOMMUNICATIONS	09/03/89-10/02/89	DISTRICT TELEPHONE TOLLS - SAN ANTIONIO	23.77
04-18	0103500006	ROLL CALL	03/15/90-03/15/91	SUBSCRIPTION	135.00
04-18	0103500020	SERVICE AMERICA CORP	02/28/90	MEMBER LUNCH W/PRESIDENTIAL CLASSROOM WHILE DISCUSSING LEGISLATION	96.37
04-18	0103500021	Do	03/29/90	MEMBER LUNCH W/CONSTITUENTS	26.40
04-18	0103560028	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	DISTRICT TELEPHONE EQUIPMENT, LAREDO	65.48
04-18	0103560029	Do	02/06/90-03/05/90	DISTRICT TELEPHONE EQUIPMENT, CRYSTAL CITY	3.75
04-18	0103560026	Do	02/12/90-03/11/90	DISTRICT TELEPHONE EQUIPMENT, SAN ANTONIO	133.08
04-18	0103560027	Do	02/12/90-03/11/90	DISTRICT TELEPHONE EQUIPMENT, UVALDE	3.75
04-18	0103560025	JULIA MIRELES	03/05/90-03/29/90	DISTRICT STAFF TRAVEL - 808 MILES @ 22¢ PER MILE	177.76
04-18	0103560023	Do	03/09/90	DISTRICT STAFF TRAVEL - 274 MILES @ 22¢ PER MILE - SAN ANTONIO/CARRIZO SPRINGS ROUND TRIP	60.28
04-18	0103560021	FRANCES C NERIO	03/09/90	DISTRICT STAFF TRAVEL - 170 MILES @ 22¢ PER MILE - SAN ANTONIO/UVALDE ROUND TRIP	37.40
04-18	0103560022	CONCHITA SAN MIGUEL	03/09/90	DISTRICT STAFF TRAVEL - 306 MILES @ 22¢ PER MILE - SAN ANTONIO/DELRIO ROUND TRIP	67.32
04-18	0103560024	CELIA J STILLER	03/09/90	DISTRICT STAFF TRAVEL - 308 MILES @ 22¢ PER MILE - SAN ANTONIO-LAREDO ROUND TRIP	67.76
04-19	0102910221	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT-DEL RIO,TX	331.00
04-19	0102910227	Do	04/01/90-06/30/90	RENT LAREDO TEXAS	2,248.00
04-19	0102910233	Do	04/01/90-06/30/90	RENT SAN ANTONIO TEXAS	5,249.00
04-25	0114890091	COMMUNITY AGENCY FOR SELF-HELP	04/01/90-04/30/90	RENT- 722 E CROCKETT CRYSTAL CITY,TX	135.00
04-25	0114890090	GMAC	04/01/90-04/30/90	LEASED AUTO	495.82
04-27	0117340002	SOUTHWESTERN BELL	04/15/90-05/14/90	LOCAL TELEPHONE SERVICE	78.32
04-27	0117340003	Do	04/15/90-05/14/90	TOLLS	5.80
04-30	0115930840	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.12
04-30	0115930841	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		178.44
04-30	0117350022	POSTMASTER	03/05/90	200 STAMPS @ 25¢ EACH	50.00
04-30	0120900498	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,118.96
04-30	0120950515	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		394.83
05-03	0122330014	SOUTHWESTERN BELL	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE	32.22
05-11	0130650006	GTE	05/07/90-06/07/90	LOCAL TELEPHONE SERVICE	125.53
05-11	0130650007	Do	05/07/90-06/07/90	TOLLS	128.75
05-16	0134410025	POSTMASTER	04/25/90	200 STAMPS @ .25/EACH	50.00
05-17	0137570001	SOUTHWESTERN BELL MOBILE SYSTEMS	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	58.48
05-17	0137570002	SOUTHWESTERN BELL TELEPHONE CO	04/29/90-05/28/90	LOCAL TELEPHONE SERVICE	114.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	0137570003	Do	04/29/90-05/28/90	TOLLS	7.45
05-29	0145890091	COMMUNITY AGENCY FOR SELF-HELP	05/01/90-05/30/90	RENT- 722 E CROCKETT CRYSTAL CITY,TX	135.00
05-29	0145890090	GMAC	05/01/90-05/30/90	LEASED AUTO	495.82
05-29	0149400005	SOUTHWESTERN BELL TELEPHONE CO	05/15/90-06/14/90	LOCAL TELEPHONE SERVICE	257.86
05-31	0145930841	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.36
05-31	0145930842	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		193.93
05-31	0151550005	SOUTHWESTERN BELL	05/19/90-06/18/90	LOCAL TELEPHONE SERVICE	40.47
05-31	0151900507	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,458.65
05-31	0151950495	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,306.97
06-08	0159330006	SBMS, INC.	05/22/90-06/21/90	MOBILE TELEPHONE SERVICE	111.66
06-12	0159530014	AIRBORNE EXPRESS	03/02/90-03/28/90	COURIER SERVICE - DC	30.00
06-12	0159530012	Do	03/27/90-04/10/90	COURIER SERVICE - DC	10.89
06-12	0159530013	Do	04/11/90-04/12/90	COURIER SERVICE - DC	13.56
06-12	0159530015	Do	04/16/90	COURIER SERVICE - SAN ANTONIO	7.67
06-12	0159530021	Do	04/19/90	COURIER SERVICE - SAN ANTONIO	10.00
06-12	0159530016	Do	04/25/90	COURIER SERVICE - DC	5.00
06-12	0159530010	SYLVIA ARRIOLA	04/21/90-04/23/90	DISTRICT STAFF TRVEL LODGING 1 NIGHT	55.86
06-12	0159530011	Do	04/21/90-04/23/90	DISTRICT STAFF TRAVEL MILEAGE OF 306 MILES @ 25.5¢ PER MILE	78.03
06-12	0159530017	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	DISTRICT TELEPHONE EQUIPMENT - LAREDO/CRYSTAL CITY	128.66
06-12	0159530018	Do	03/12/90-04/11/90	DISTRICT TELEPHONE EQUIPMENT - UVALDE/SAN ANTONIO	153.37
06-12	0159530019	Do	04/06/90-05/05/90	DISTRICT TELEPHONE EQUIPMENT - LAREDO/CRYSTAL CITY	109.75
06-12	0159530020	Do	04/12/90-05/11/90	DISTRICT TELEPHONE EQUIPMENT - SAN ANTONIO/UVALDE	153.37
06-12	0159530025	DAVID R RAMAGE	04/06/90-04/09/90	CALLING CARDS - HARTMAN/CRAIL/FELTY - PLAIN PAPER	80.50
06-12	0159530026	Do	05/08/90	CALLING CARDS - GUEVARA/WILLIAMS	37.00
06-12	0159530005	DINERS CLUB INTERNATIONAL	04/14/90	MEMBER TRAVEL - ONE WAY SAN ANTONIO/DC - AA#0012473754795	438.00
06-12	0159530006	Do	04/20/90-04/22/90	MEMBER TRAVEL ROUND TRIP DC/SAN ANTONIO/DC - AA#0011312867252	278.00
06-12	0159530007	Do	04/26/90-04/29/90	MEMBER TRAVEL R/T DC/SAN ANTONIO/DC - AA#0011313314128	278.00
06-12	0159530008	Do	05/05/90-05/06/90	MEMBER TRAVEL R/T DC/SAN ANTONIO/DC - AA#0011313693989	198.00
06-12	0159530009	Do	05/10/90	MEMBER TRAVEL ONE WAY DC/SAN ANTONIO - AA#0011314117426	99.00
06-12	0159530023	SERVICE AMERICA CORP	04/11/90-04/27/90	MEMBER LUNCH W/CONSTITUENTS WHILE DISCUSSING LEGISLATION	55.85
06-12	0159530022	UVALDE COUNTY	01/01/90-03/31/90	XEROX COPY EXPENSES - 192 COPIES	19.20
06-12	0159530024	WESTERN UNION	04/11/90	TELEGRAM EXPENSE	35.95
06-15	0164610018	FEDERAL EXPRESS CORP	04/26/90	COURIER SERVICE SAN ANTONIO	35.50
06-15	0164610019	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT TELEPHONE SAN ANTONIO - FTS	398.03
06-15	0164610020	Do	03/01/90-03/31/90	DISTRICT TELEPHONE LAREDO FTS	36.64
06-15	0164610021	Do	04/01/90 04/30/90	DITRICT TELEPHONE SAN ANTONIO FTS	319.86
06-15	0164610022	Do	04/01/90-04/30/90	DISTRICT TELEPHONE LAREDO - FTS	36.04
06-27	0177890091	COMMUNITY AGENCY FOR SELF-HELP	06/01/90-06/30/90	RENT- 722 E CROCKETT CRYSTAL CITY,TX	135.00
06-27	0177890090	GMAC	06/01/90-06/30/90	LEASED AUTO	495.82
06-29	0178800019	POSTMASTER	05/23/90	2 ROLLS POSTAGE STAMPS	50.00
06-30	0179930841	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.02
06-30	0179930842	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		215.38
06-30	0179940248	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		122.92
06-30	0180900502	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,193.36

06-30	0180950493	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,371.67
06-30	0183360022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		172.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	111,072.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,297.31
TOTAL	**141,369.24**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

AFROOKTEH, BROOKE DOLBY	04/01/90-06/30/90	DISTRICT ASSISTANT	5,124.99
AYER, BRENTON E	04/01/90-04/30/90	CHIEF OF STAFF/ADMIN ASST	5,458.33
Do	05/05/90-06/30/90	CHIEF OF STAFF	10,188.88
BECKER, ETTA N	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,500.01
COSENS, MARCIA L	04/01/90-06/30/90	DISTRICT ASSISTANT	3,999.99
DOWNS, RITA M	04/01/90-06/30/90	DISTRICT ASSISTANT	6,249.99
EHUDIN, MARC L	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,875.00
FISHELL, BARBARA M	04/01/90-06/30/90	DISTRICT ASSISTANT	4,374.99
HIGGINS, MICHAEL R	04/01/90-06/30/90	SHARED EMPLOYEE	999.99
HOWARTH, ROBERT G	04/02/90-06/30/90	LEGISLATIVE ASSISTANT	6,180.55
LALLEY, KATHLEEN M	04/01/90-06/30/90	PRESS SECRETARY	6,000.00
LEBHERZ, JOSEPH EDWARD	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,374.99
MALLOY, PATRICIA E	04/01/90-06/30/90	DISTRICT ASSISTANT	4,625.01
MATHIAS, PAULA M	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	6,249.99
MATHIAS, ROBERT DOUGLAS	04/01/90-06/30/90	DISTRICT FIELD COORDINATOR	8,000.01
MORNINGSTAR, SARA E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,750.01
MOSCOSO, ILSE KARIN	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
PATTON, CYNTHIA A	04/01/90-06/30/90	WASHINGTON OFFICE MANAGER	7,374.99
UNRUH, JEFFREY KARL	05/21/90-06/20/90	LBJ CONGRESSIONAL INTERN	1,110.00

EXPENSES

04-19	0108370004	BALTIMORE GAS AND ELECTRIC COMPANY	03/09/90-04/10/90	UTILITY SERVICE	16.47
04-25	0114890095	CHESSIE PAR FEDERAL CREDIT UNION	04/01/90-04/30/90	RENT - 128 W UNION ST CUMBERLAND,MD	400.00
04-25	0114890092	FREDERICKTOWN BANK AND TRUST CO	04/01/90-04/30/90	RENT 10 E CHURCH ST FREDERICK,MD 21701	680.00
04-25	0114890094	MARKER J LOVELL	04/01/90-04/30/90	RENT 6 N.COURT ST WESTMINSTER,MD 21157	300.00
04-25	0114890093	PILOT HOUSE PARTNERSHIP	04/01/90-04/30/90	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
04-26	0115830013	BEVERLY B BYRON	03/09/90	DC TO ELLICOTT CITY, HOWARD COUNTY MEET WITH CONSTITUENTS 33 X .21	6.93
04-26	0115830018	Do	03/09/90-03/19/90	155 MILES IN-DIST, TRAVEL @ .21 TO MEET W/ CONSTITUENTS SEE ATTACHED	32.55
04-26	0115830014	Do	03/10/90	FREDRICK-DC RETUNR FROM DISTRICT 48 X .21	10.08
04-26	0115830015	Do	03/16/90	DC-FREDRICK RETURN TO DISTRICT 48 X .21	10.08
04-26	0115830016	Do	03/19/90	FREDRICK-DC RETURN FROM DISTRICT 48 X .21	10.08
04-26	0115830017	Do	03/30/90	DC-FREDRICK RETURN TO DIST 48 X .21	10.08
04-26	0115830020	CITIZEN PATRIOT	05/01/90-05/30/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	72.00
04-26	0115830022	GAZETTE NEWSPAPERS	04/30/90-04/30/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	50.00
04-26	0115830021	THE HANCOCK NEWS	03/15/90-03/15/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	12.00
04-26	0115830019	UNITED PARCEL SERVICE	04/03/90	OVERNIGHT MAIL SERVICE FROM DC OFFICE	8.50
04-27	0115330019	AT&T INFORMATION SYSTEMS.	02/24/90-03/23/90	TELEPHONE EQUIPMENT RENTAL AND LEASE FOR CUMBERLAND DISTRICT OFFICE	3.73
04-27	0115330017	Do	03/01/90-03/31/90	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR CUMBERLAND DISTRICT OFFICE	299.62
04-27	0115330004	C & P TELEPHONE	02/26/90-03/25/90	TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE C&P	44.01
04-27	0115330012	Do	03/26/90-04/25/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE AT&T	40.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0115330013	Do	03/26/90-04/25/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE C&P	17.04
04-27	0115330005	Do	03/29/90-04/28/90	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE AT&T	.25
04-27	0115330006	Do	03/29/90-04/28/90	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE C&P	60.37
04-27	0115330020	DAVID R RAMAGE	03/23/90	3,000 FIVE COLOR DOCUMENT SLIPS	110.00
04-27	0115330025	Do	03/28/90	500 CALLING CARDS-AYER	40.00
04-27	0115330024	Do	04/03/90	550 DEAR COLLEAGUE	12.00
04-27	0115330018	EMERY WORLDWIDE	03/15/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	10.50
04-27	0115330014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR FREDERICK AND CUMBERLAND DIST OFFICES	198.00
04-27	0115330015	Do	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE	585.25
04-27	0115330003	JOSEPH EDWARD LEBHERZ	01/24/90-03/08/90	318 MI IN-DISTRICT STAFF TRAVEL @ .21 FOR STAFF MTGS	66.78
04-27	0115330001	ROBERT DOUGLAS MATHIAS	02/07/90-03/02/90	196 MI IN DIST STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS	41.16
04-27	0115330002	Do	03/08/90	138 MI INTER DIST STAFF TRAVEL @ .21 FOR MTG IN DC OFFICE WESTMINSTER-DC	28.98
04-27	0115330009	MONTGOMERY COUNTY BUSINESS RECORD	07/20/90-07/20/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	18.00
04-27	0115330021	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MEMBER'S CAR PHONE	270.72
04-27	0115330008	PATUXENT PUBLISHING CO	05/18/90-05/18/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	18.00
04-27	0115330011	SHIRL'S JANITORIAL SERVICE	03/01/90-03/30/90	CLEANING SERVICE FOR WESTMINSTER DIST OFFICE	20.00
04-27	0115330010	Do	03/01/90-03/31/90	CLEANING SERVICE FOR FREDERICK DIST OFFICE	45.00
04-27	0115330016	THE EVENING SUN	05/01/90-05/01/91	NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DIST OFFICE	100.00
04-27	0115330007	UNITED PARCEL SERVICE	03/15/90-03/22/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	27.00
04-27	0115330023	WORD PROCESSING SERVICES	03/20/90	SAVIN 7010 TONER, SAVIN 7010 OPC/DRUM	160.00
04-30	0115930464	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930465	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		74.65
04-30	0117940132	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		264.50
04-30	0120900302	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,207.36
04-30	0120950285	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		398.29
05-03	0120700025	BT TYMNET	02/28/90	COMPUTER DUAL ACCESS 2/90	6.83
05-03	0120700026	Do	03/31/90	COMPUTER DUAL ACCESS 3/90	13.54
05-16	0134410026	POSTMASTER	04/27/90	OVERNIGHT EXPRESS MAIL	8.27
05-16	0135620020	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	TELEPHONE EQUIPMENT RENTAL & LEASE FOR CUMBERLAND DIST. OFFICE	3.73
05-16	0135620010	C & P TELEPHONE	03/26/90-05/25/90	TELEPHONE SERVICE FOR WESTMINSTER DIST. OFFICE C&P	55.09
05-16	0135620018	Do	04/11/90-05/10/90	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE AT&T	2.30
05-16	0135620019	Do	04/11/90-05/10/90	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE C&P	304.76
05-16	0135620016	Do	04/16/90-05/05/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE AT&T	25.42
05-16	0135620015	Do	04/16/90-05/15/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE C&P	172.03
05-16	0135620011	Do	04/26/90-05/25/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE TOLL FREE LINE AT&T	56.06
05-16	0135620012	Do	04/26/90-05/25/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE TOLL FREE LINE C&P	20.13
05-16	0135620022	DAVID R RAMAGE	04/17/90	250 CALLING CARDS - HOWARTH	29.00
05-16	0135620023	EMERY WORLDWIDE	04/10/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	10.50
05-16	0135620021	HERALD-MAIL CO	04/09/90-04/09/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	159.00
05-16	0135620024	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MEMBER'S CAR PHONE	243.57
05-16	0135620017	NEW YORK TIMES	04/19/90-04/17/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	85.80
05-16	0135620014	ROBEY COMMERCIAL CLEANING	03/01/90-03/31/90	CLEANING SERVICE FOR CUMBERLAND DIST OFFICE	45.00
05-16	0135620013	SHIRL'S JANITORIAL SERVICE	04/01/90-04/30/90	CLEANING SERVICE FOR FREDERICK DIST OFFICE	36.00
05-21	0135380028	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT LEASE & RENTAL FOR CUMBERLAND DIST OFFICE	299.62

05-21	0135380026	C & P TELEPHONE	04/29/90-05/28/90	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE	76.56
05-21	0135380027	Do	04/29/90-05/28/90	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE AT&T	3.25
05-21	0135380024	MARC L EHUDIN	04/16/90	74 MI IN-DIST STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS	15.54
05-21	0135380023	PATRICIA E MALLOY	02/13/90-04/19/90	274 MI IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS @.21	57.54
05-21	0135380025	UNITED PARCEL SERVICE	05/03/90	OVERNIGHT MAIL SERVICE FROM DC OFFICE	8.50
05-29	0144340012	BEVERLY B BYRON	04/01/90	RETURN FROM DISTRICT FREDERICK-DC 48 MILES @ .21	10.08
05-29	0144340013	Do	04/09/90	MEET/SPEAK W/CONSTITUENTS OPENING GAME: SUNS DC-HAGERSTOWN RT 189 MILES @.21	39.69
05-29	0144340014	Do	04/11/90	HAGERSTOWN DIST OFFICE APPTS WASH COUNTY DIST TOUR DC-FREDERICK-HAGERSTOWN RT 106 MILES @ .21.	22.26
05-29	0144340024	Do	04/11/90-04/21/90	344 MILES IN-DIST TRAVEL @ .21	72.24
05-29	0144340015	Do	04/12/90	CARROLL COUNTY DIST TOUR MEET W/CONSTITUENTS DC-WESTMINSTER RT 111 MILES @ .21	23.31
05-29	0144340016	Do	04/13/90	RETURN TO DIST DC-FREDERICK 48MILES @ .21	10.08
05-29	0144340017	Do	04/17/90	RETURN FROM DIST FREDERICK-DC 48 MILES @ .21	10.08
05-29	0144340018	Do	04/18/90	MEET W/CONSTITUENTS POTOMAC TOWN MTG DC-POTOMAC RT 31 MILES @ .21	6.51
05-29	0144340019	Do	04/20/90	RETURN DIST DC-FREDERICK 48 @ .21	10.08
05-29	0144340020	Do	04/23/90	RETURN FROM DIST FREDERICK-DC 48 MILES @ .21	10.08
05-29	0144340021	Do	04/27/90	RETURN TO DIST DC-FREDERICK 48 MILES @ .21	10.08
05-29	0144340022	Do	04/29/90	RETURN FROM DIST FREDERICK-DC 48 MILES @ .21	10.08
05-29	0144340023	Do	04/30/90	MEET CONSTITUENTS/SPEAK AT FROSTBURG STATE UNIV DC-FROSTBURG RT 288 MILES @ .21	60.48
05-29	0145890095	CHESSIE PAR FEDERAL CREDIT UNION	05/01/90-05/30/90	RENT - 128 W UNION ST CUMBERLAND,MD	400.00
05-29	0145890092	FREDERICKTOWN BANK AND TRUST CO	05/01/90-05/30/90	RENT 10 E CHURCH ST FREDERICK,MD 21701	680.00
05-29	0145890094	MARKER J.LOVELL	05/01/90-05/30/90	RENT 6 N.COURT ST WESTMINSTER,MD 21157	300.00
05-29	0145890093	PILOT HOUSE PARTNERSHIP	05/01/90-05/30/90	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00
05-30	0145840021	MARCIA L COSENS	04/11/90-04/12/90	424 MI IN-DIST TRAV @ .21 TI ATTD CONG STAFF MTG AT REG IRS OFFICE MILEAGE 89.04 PARK&TOLLS7.85 ML11.35.	108.24
05-30	0145840022	PAULA M MATHIAS	04/19/90-04/19/90	69 MI IN-DIST STAFF TRAVEL TO ATTEND STAFF MTG @.21 WESTMINSTER-FRED RT	14.49
05-31	0145930464	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930465	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		12.56
05-31	0151900304	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,207.36
05-31	0151940127	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		210.00
05-31	0151950275	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		827.55
06-06	0155630026	PATRICIA E MALLOY	02/13/90-03/12/90	134 MI IN-DIST STAFF TRAVEL @ .21 TO MEET W/CONSTITUENTS CUMBAERLAND -ACCIDENT CUMBERLAND-WESTERNPORT.	28.14
06-07	0157310027	CYNTHIA A PATTON	04/18/90-04/20/90	ORIENTATION TRIP TO U.S. MILITARY ACADEMY IN WEST POINT, NY	65.00
06-07	0157310026	Do	05/22/90-05/22/90	CONDUCT SEMINAR FOR EDUCATOR REGARDING ADMISSION REQUIREMENT TO ACADEMIES IN DIST 176 MI X 21¢.	36.96
06-07	0158320011	BALTIMORE GAS AND ELECTRIC COMPANY	04/10/90-05/09/90	UTILITY SERVICE	20.16
06-11	0158270022	C & P TELEPHONE	03/11/90-04/10/90	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE AT&T	45.85
06-11	0158270023	Do	03/11/90-04/10/90	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE C&P	86.51
06-11	0158270024	Do	03/16/90-04/15/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE C&P	111.61
06-11	0158270025	Do	03/16/90-04/15/90	TELEPHONE SERVICE FOR FREDERICK DIST. OFFICE AT&T	12.32
06-11	0158270021	DAVID R RAMAGE	03/01/90-03/12/90	500 DEAL COLLEAGUE 50 C&O CANAL 250,000 NEWSLETTERS	3,310.80
06-11	0159500023	ALLEGANY JOURNAL	05/20/90-05/20/91	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND DIST OFFICE	13.95
06-11	0159500019	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE EQUIPMENT LEASE & RENTAL FOR CUMBERLAND DIST OFFICE	3.73
06-11	0159500010	C & P TELEPHONE	05/11/90-06/10/90	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - C&P	119.35
06-11	0159500015	Do	05/16/90-06/15/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE - AT&T & MCI CHARGES	13.50
06-11	0159500016	Do	05/16/90-06/15/90	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE - C&P	116.98
06-11	0159500025	DAVID R RAMAGE	05/16/90-05/17/90	B-2 PROGRAM - DEAR COLLEAGUE - 6,000 COLLEGE AID LETTERS	152.80
06-11	0159500020	Do	05/18/90	100 COLLEGE POSTERS	67.50
06-11	0159500014	DOROTHY M. WINTSCH	05/01/90-05/31/90	CLEANING SERVICE FOR WESTMINSTER DIST OFFICE	20.00
06-11	0159500012	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR WESTMINSTER DISTRICT OFFICE	344.66
06-11	0159500013	Do	04/01/90-04/30/90	FTS SERVICE FOR FREDERICK & HAGERSTOWN DISTRICT OFFICES	198.00
06-11	0159500017	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	MEMBER'S CAR PHONE	355.72
06-11	0159500011	ROBEY COMMERCIAL CLEANING	04/01/90-04/30/90	CLEANING SERVICE FOR CUMBERLAND DIST OFFICE	45.00
06-11	0159500024	SERVICE AMERICA CORP	12/06/89	LUNCHEON FOR CONSTITUENTS	121.50
06-11	0159500021	SHIRL'S JANITORIAL SERVICE	05/01/90-05/31/90	CLEANING SERVICE FOR FREDERICK DIST OFFICE	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	0159500018	UNITED PARCEL SERVICE	05/17/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	8.50
06-11	0159500022	Do	05/21/90-05/22/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	17.00
06-11	0159550012	C & P TELEPHONE	04/26/90-05/25/90	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE - C&P	222.77
06-11	0159550013	Do	04/26/90-05/25/90	TELEPHONE SERVICE FOR WESTMINISTER DIST OFFICE - MCI	6.48
06-11	0159550014	COMPUTERWORLD	05/22/90-05/22/91	SUBSCRIPTION FOR DC OFFICE	29.57
06-11	0159550011	DAVID R RAMAGE	02/14/90	250 BROCHURES - CONFERENCE	37.50
06-11	0159550015	EMERY WORLDWIDE	05/21/90-05/24/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	20.75
06-18	0164520023	SHARP ELECTRONICS CORP	04/27/90	PAPER SUPPLIES FOR FAX MACHINES	124.00
06-18	0165850012	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE EQUIPMENT RENT AND LEASE FOR CUMBERLAND DISTRICT OFFICE	299.62
06-18	0165850016	BEVERLY B BYRON	05/04/90	DC-BETHESDA-URBANA-FREDRICK MEET WITH CONSTITUENTS THEN RETURN TO DISTRICT 55 X .21	11.55
06-18	0165850011	Do	05/05/90-05/26/90	199 MILES IN-DISTRICT TRAVEL AT @ .21	41.79
06-18	0165850017	Do	05/07/90	FREDRICK-DC RETURN FROM DISTRICT 48 X .21	10.08
06-18	0165850018	Do	05/07/90	DC-WESTMINSTER MEET W/ CONSTITUENTS (CARROLL COUNTY WOMEN REALTORS) 74 X .21	15.54
06-18	0165850027	Do	05/07/90	EMMITSBURG-DC RETURN FROM DISTRICT 65 X .21	13.65
06-18	0165850020	Do	05/11/90	DC-FREDRICK RETURN TO DISTRICT 48 X .21	10.08
06-18	0165850021	Do	05/14/90	FREDRICK-DC RETURN TO DISTRICT 48 X .21	10.08
06-18	0165850022	Do	05/18/90	DC-DAMASCUS MEET W/ CONSTITUENTS WOODFIELD SCHOOL/DAMASCUS HI 39 X .21	8.19
06-18	0165850023	Do	05/22/90	FREDRICK-DC RETURN FROM DISTRICT 48 X .21	10.08
06-18	0165850024	Do	05/25/90	DC-FREDRICK RETURN TO DISTRICT 48 X .21	10.08
06-18	0165850025	Do	05/30/90	FREDRICK-DC RETURN FROM DISTRICT 48 X .21	10.08
06-18	0165850026	Do	05/31/90	DC-CUMBERLAND, LONACONING RT MEET W/ CONSTITUENTS 294 X .21	61.74
06-18	0165850007	C & P TELEPHONE	05/26/90-06/25/90	TELEPHONE SERVICE FOR FREDRICK TOLL FREE C&P	17.04
06-18	0165850008	Do	05/26/90-06/25/90	TELEPHONE SERVICE FOR FREDRICK DIST OFFICE TOLL FREE LINE AT&T	33.99
06-18	0165850013	Do	05/29/90-06/28/90	TELEPHONE SERVICE FOR HAGERSTOWN DIST OFFICE C&P	318.60
06-18	0165850014	Do	05/29/90-06/28/90	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE MCI	9.16
06-18	0165850009	EMERY WORLDWIDE	11/20/89	OVERNIGHT SERVICE FOR DC OFFICE	9.50
06-18	0165850010	Do	04/20/90	OVERNIGHT SERVICE FOR DC OFFICE	10.50
06-18	0165850015	GAZETTE NEWSPAPERS	04/30/90-04/30/91	NEWSPAPER SUBSCRIPTION FOR FREDRICK DIST OFFICE	24.00
06-20	0171540001	BALTIMORE GAS AND ELECTRIC COMPANY	05/09/90-06/08/90	UTILITY SERVICE	22.76
06-26	0176620028	ETTA N BECKER	05/29/90	REIMBURSEMENT FOR DIRECTORY OF MD MUNICIPAL OFFICIALS 1989-90	15.00
06-26	0176620025	ROBERT DOUGLAS MATHIAS	04/03/90-04/03/90	FROM WESTMINSTER TO WASHINGTON, DC (RT) MEETING IN DC OFFICE 127 X .21	26.67
06-26	0176620027	Do	04/11/90-06/06/90	326 MI IN-DISTRICT TRAVEL @.21 TO MEET W/CONSTITUENTS FRED-HAGERSTOWN RT WESTMNST-LONACONING RT.	68.46
06-26	0176620026	Do	05/08/90-05/08/90	FROM WESTMINSTER TO WASHINGTON, DC MEETING IN DC OFFICE 127 MI X .21	26.67
06-26	0176620022	SARA E MORNINGSTAR	06/08/90-06/08/90	ASSIST MEMBER WITH HEALTH CONFERENCE IN DISTRICT FROM WASHINGTON TO FREDERICK, MD 100 X 21¢	21.00
06-26	0176620023	Do	06/09/90-06/09/90	FROM WASHINGTON TO FREDERICK ,MD TO ASSIST MEMBER WITH HEALTH CONFERENCE IN DISTRICT 100 X 21¢.	21.00
06-26	0176620024	Do	06/11/90-06/11/90	FROM WASHINGTON TO CUMBERLAND, MD TO ASSIST MEMBER WITH HEALTH CONFERENCE IN DISTRICT 285 X 21¢.	59.85
06-27	0177890095	CHESSIE PAR FEDERAL CREDIT UNION	06/01/90-06/30/90	RENT - 128 W UNION ST CUMBERLAND,MD	400.00
06-27	0177890092	FREDERICKTOWN BANK AND TRUST CO	06/01/90-06/30/90	RENT 10 E CHURCH ST FREDERICK,MD 21701	680.00
06-27	0177890094	MARKER J.LOVELL	06/01/90-06/30/90	RENT 6 N.COURT ST WESTMINSTER,MD 21157	300.00
06-27	0177890093	PILOT HOUSE PARTNERSHIP	06/01/90-06/30/90	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	385.00

06-27	0178200034	SERVICE AMERICA CORP	05/08/90-06/08/90	LUNCHES W/CONSTITUENTS; WORKING LUNCH MEETING TO DISCUSS DISTRICT CONCERNS 5/8 (15 PERSONS) 5/15 -- 20.	346.00
06-29	0179380022	C & P TELEPHONE	06/11/90-07/10/90	TELEPHONE SERVICES FOR CUMBERLAND DISTRICT OFFICE	152.07
06-29	0179380023	Do	06/11/90-07/10/90	TELEPHONE SERVICES FOR CUMBERLAND DISTRICT OFFICE-MCI	7.32
06-29	0179380019	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE EQUIPMENT LEASE & RENTAL FOR FREDERICK & WESTMINSTER DISTRICT OFFICES	99.00
06-29	0179380021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/02/91	1990 SUBSCRIPTION DUES	500.00
06-29	0179380025	PERSONAL COMPUTING	06/06/90-06/06/91	SUBSCRIPTION FOR DC OFFICE	11.97
06-29	0179380024	ROBEY COMMERCIAL CLEANING	06/11/90	CLEANING SERVICES FOR CUMBERLAND DISTRICT OFFICE	105.00
06-29	0179380020	THE TIMES & ALLEGANIAN COMPANY	06/25/90-06/26/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	73.00
06-29	0179380018	UNITED PARCEL SERVICE	05/15/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	8.50
06-29	0179380017	Do	06/07/90	OVERNIGHT MAIL SERVICE FOR DC OFFICE	13.00
06-30	0179930464	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930465	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		142.31
06-30	0179940133	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		182.25
06-30	0180900301	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,148.76
06-30	0180950278	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		967.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	112,702.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,093.78
TOTAL	**141,906.49**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

BALZLI, KELLY	06/11/90-06/30/90	D.C. INTERN	266.67
BASTIAN, JENNIFER	06/11/90-06/30/90	D.C. INTERN	266.67
BONNER, JOSIAH ROBINS	04/01/90-06/30/90	CHIEF OF STAFF/PRESS SECRETARY	14,049.99
BROWN, JANENE A	04/01/90-06/30/90	STAFF ASSISTANT	4,175.01
COLLINS, W M	04/01/90-06/30/90	FIELD REPRESENTATIVE	1,500.00
DAVIS, LISA A	05/14/90-06/08/90	D.C. INTERN	333.34
DELCHAMPS, EDNA HALLIDAY	04/01/90-06/30/90	STAFF ASSISTANT	4,550.01
ELLIS, TAYLOR W	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,974.99
LA FORCE, VICTOR S	06/11/90-06/30/90	INTERN	266.67
LABARBERA, BILLIE H	04/01/90-06/30/90	EXECUTIVE SECRETARY	11,737.50
LATHAN, WAYNE	04/01/90-06/30/90	FIELD REPRESENTATIVE	1,500.00
LYONS, ASHLEY B	05/14/90-06/08/90	D.C. INTERN	333.34
MIDKIFF, BETH ANN	05/14/90-06/08/90	LBJ CONGRESSIONAL INTERN	333.34
PHELPS, ELAINE J	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,975.00
RUIZ, ELIZABETH G	06/18/90-06/30/90	INTERN	173.33
SALTER, FLORRIE LYDIA	04/01/90-06/30/90	SPECIAL ASST/CONSTITUENT SERVICES	5,175.00
STRICKLAND, KELLE A	06/11/90-06/30/90	D.C. INTERN	266.67
TAYLOR, CHRIS	06/11/90-06/30/90	INTERN	266.67
TEES, SARAH VICTORIA	04/01/90-06/30/90	SYSTEMS ANALYST	8,775.00
TEW, NANCY V D	04/01/90-06/30/90	STAFF ASSISTANT	2,925.00
TIPPINS, NANCY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	13,674.99
VULEVICH, HELEN E	04/01/90-06/30/90	OFFICE MANAGER	10,974.99
WETHERBEE, LYNNE	04/01/90-06/30/90	LEGIS ASST/SPECIAL ASST PRESS	6,375.00
YOUNCE, KIMBERLY G	06/11/90-06/30/90	D.C. INTERN	266.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0107990002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	876.02
04-06	0094830001	SONNY CALLAHAN	03/26/90-03/30/90	REIMBURSEMENT ROUNDTRIP AIRFARE - MOBILE AL TO WASHINGTON DC AND RETURN	298.00
04-10	0096350001	MAGNOLIA CLIPPING SERVICE	03/28/90	CLIPPING SERVICE FOR MARCH	65.20
04-10	0096350002	MOBILE PRESS REGISTER	04/20/90-04/19/91	ANNUAL NEWSPAPER SUBSCRIPTION MABILE PRESS-WASHINGTON DELIVERY	186.00
04-12	0100760001	PROGRESSIVE ERA	04/30/90-04/29/91	ANNUAL NEWSPAPER SUBSCRIPTION	15.20
04-20	0107510001	TAYLOR W ELLIS	03/12/90	GASOLINE & SERVICE FOR LEASED CAR	49.95
04-20	0107510003	GENERAL SERVICES ADMIN	03/31/90	DISTRICT TELEPHONE SERVICE	112.00
04-20	0107510002	WESTERN UNION	03/31/90	COST OF SENDING TELEGRAM	35.95
04-24	0113200003	FEDERAL EXPRESS CORP	04/13/90	MAIL OVERNIGHT PACKAGE	18.75
04-24	0113200002	MOBILE PRESS REGISTER	04/01/90-06/30/90	AFTERNOON NEWSPAPER -- MOBILE DISTRICT OFFICE	36.00
04-24	0113200001	Do	04/01/90-06/30/90	MORNING NEWSPAPER -- MOBILE DISTRICT OFFICE	22.50
04-24	0113700001	SONNY CALLAHAN	04/03/90-04/05/90	REIMB ROUND TRIP AIRFARE - MOBILE, AL TO WASHINGTON, DC & RETURN	298.00
04-25	0114890097	ACS LEASING	04/01/90-04/30/90	LEASED AUTO	314.04
04-25	0114890096	LYON PROPERTIES, INC.	04/01/90-04/30/90	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
04-27	0116360001	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-30	0115930058	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.45
04-30	0115930059	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		101.20
04-30	0117940018	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		726.20
04-30	0120900091	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,093.70
04-30	0120950083	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(53.46)
05-01	0144970004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	142.02
05-03	0121610002	EDNA DELCHAMPS	03/26/90-03/30/90	REIMBURSEMENT ROUNDTRIP AIR MOBILE, AL TO WASHINGTON, DC AND RETURN	298.00
05-03	0121610001	SOUTH CENTRAL BELL	03/13/90-04/12/90	TELEPHONE SERVICE DISTRICT OFFICE	57.28
05-10	0128800013	TAYLOR W ELLIS	04/04/90-04/30/90	REIMBURSEMENT GASOLINE FOR LEASED AUTOMOBILE	76.02
05-14	0131300003	CONTEL CELLULAR OF MOBILE, INC.	04/28/90	MONTHLY CELLULAR PHONE SERVICE	83.96
05-14	0131300001	MAGNOLIA CLIPPING SERVICE	04/28/90	CLIPPING SERVICE FOR MONTH OF APRIL	79.60
05-14	0131300002	LYNNE WETHERBEE	05/01/90-05/07/90	REIMBURSEMENT ROUND TRIP AIRFARE-WASHINGTON, DC TO MOBILE, AL AND RETURN	178.00
05-21	0137830002	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE SERVICE DISTRICT OFFICE	112.00
05-21	0137830001	MOBILE BAY MONTHLY	06/01/90-05/31/91	ANNUAL SUBSCRIPTION - DISTRICT OFFICE	15.00
05-21	0138590001	FLORRIE LYDIA SALTER	05/02/90-05/05/90	REIMBURSEMENT LODGING WHILE AT AIR FORCE ACADEMY (3 NIGHTS)	108.12
05-29	0145890097	ACS LEASING	05/01/90-05/19/90	LEASED AUTO	198.89
05-29	0145890096	LYON PROPERTIES, INC.	05/01/90-05/30/90	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
05-30	0145410001	DINERS CLUB INTERNATIONAL	04/18/90	ONE WAY AIR TRAVEL REP CALLAHAN MOBILE, AL TO WASH, DC	149.00
05-30	0145410002	Do	04/23/90-04/26/90	ROUNDTRIP AIRFARE TRAVEL REP SONNY CALLAHAN MOBILE, AL TO WASH, DC AND RETURN	298.00
05-30	0145410003	Do	04/30/90-05/03/90	ROUNDTRIP AIR TRAVEL REP SONNY CALLAHAN MOBILE, AL TO WASHINGTON, DC AND RETURN	462.00
05-30	0145410004	Do	05/08/90-05/10/90	ROUNDTRIP AIR TRAVEL REP SONNY CALLAHAN	298.00
05-30	0145410005	Do	05/15/90-05/17/90	ROUNDTRIP AIR TRAVEL REP SONNY CALLAHAN MOBILE, AL TO WASHINGTON, DC AND RTURN	298.00
05-31	0145930058	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.27
05-31	0145930059	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		94.09
05-31	0151900092	*(EQUIPMENT ALLOWANCE)*	07/11/89-09/30/89		44.55
05-31	0151900094	Do	10/01/89-12/31/89		49.50
05-31	0151900093	Do	05/01/90-05/31/90		1,090.51
05-31	0151940016	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		832.98

05-31	0151950080	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		381.65
06-01	0171610006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	142.02
06-01	0180710006	Do	06/01/90	MAY 1990	142.02
06-05	0151600001	SOUTH CENTRAL BELL	04/13/90–05/12/90	DISTRICT TELEPHONE SERVICE	57.28
06-11	0158540001	CONTEL CELLULAR OF MOBILE, INC.	05/28/90	MONTHLY CELLULAR PHONE SERVICE	100.43
06-11	0158540002	MAGNOLIA CLIPPING SERVICE	05/28/90	CLIPPING SERVICE FOR MONTH OF MAY	72.00
06-18	0163250001	TAYLOR W ELLIS	05/02/90–05/30/90	REIMBURSEMENT GASOLINE FOR LEASED AUTOMOBILE	73.06
06-18	0163250032	FEDERAL EXPRESS CORP.	06/02/90	SHIP OVERNIGHT PACKAGE	33.25
06-18	0163250002	GENERAL SERVICES ADMIN	05/01/90–05/31/90	DISTRICT TELEPHONE SERVICE	114.61
06-26	0173800001	DINERS CLUB INTERNATIONAL	05/22/90–05/24/90	R/T TRIP AIR TRAVEL -REP SONNY CALLAHAN - MOBILE, AL TO WASHINGTON, DC AND RETURN	298.00
06-26	0173800002	Do	06/05/90–06/07/90	R/T AIR TRAVEL -REP SONNY CALLAHAN - MOBILE, AL TO WASHINGTON, DC AND RETURN	298.00
06-26	0173800003	Do	06/11/90–06/14/90	R/T AIR TRAVEL -REP SONNY CALLAHAN-MOBILE, AL TO WASHINGTON, DC AND RETURN	298.00
06-26	0173800004	Do	06/19/90	ONE WAY AIR TRAVEL-REP SONNY CALLAHAN-MOBILE, AL TO WASHINGTON, DC	149.00
06-27	0177890096	LYON PROPERTIES, INC.	06/01/90–06/30/90	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
06-29	0179370001	SOUTH CENTRAL BELL	05/13/90–06/12/90	MONTHLY SERVICE AND DEREGULATED INSIDE WIRING	107.18
06-30	0179930058	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		177.67
06-30	0179930059	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		55.46
06-30	0179940016	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		856.56
06-30	0180900089	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,087.65
06-30	0180950086	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		820.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	333.34
MEMBERS CLERK HIRE	102,802.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,917.94
TOTAL	**121,053.79**

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL

SALARIES

BROWN, ANN	04/01/90–06/30/90	DISTRICT AIDE	4,555.51
BURKLEY, WALTER RODNEY	04/01/90–04/30/90	LEGISLATIVE ASSISTANT	1,726.67
Do	05/01/90–06/30/90	SENIOR LEGISLATIVE ASSISTANT	4,453.34
CAMPBELL, JOHN A	06/01/90–06/22/90	LBJ CONGRESSIONAL INTERN	814.00
CARROCH, CINDY L	04/01/90–04/21/90	DISTRICT ASSISTANT	1,045.45
CRAVEN, KIMBERLY E	04/01/90–06/30/90		6,774.99
FONTAINE, REBECCA V	05/01/90–05/31/90	PART-TIME EMPLOYEE	250.00
HAMBRIGHT, ANNIE	04/01/90–04/30/90	TEMPORARY EMPLOYEE	1,000.00
HAMMONDS, ALBERTA L	04/01/90–06/30/90	CASEWORKER (DISTRICT)	8,070.00
JACOBSON, DOLORES V	04/01/90–06/30/90	DISTRICT SPECIAL ASSISTANT	6,232.67
JIRON, DANIEL JAMES	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,477.58
KAREUS, TRUDY	04/01/90–06/30/90	DISTRICT AIDE/CASEWORKER	7,032.75
KNIGHT, CAROL C	04/01/90–06/30/90	PRESS DIRECTOR	8,186.66
LANE, GERALDINE L	04/01/90–06/30/90	DISTRICT CASE WORKER	6,232.67
LANE, KENNETH L	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,762.67
Do	05/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	9,966.66
MCAULIFFE, DAN	04/01/90–04/30/90	LEGISLATIVE CORRESPONDENT	2,244.25
Do	05/01/90–06/30/90	LEGISLATIVE DIRECTOR	5,250.00
OLIVER, TOM L	04/01/90–04/01/90		63.31
SKURKY, DIANE K	04/10/90–06/30/90	STAFF ASSISTANT/CASEWORKER	3,625.00
SPURLOCK, LISA	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,091.33
TAYLOR, PAUL	04/01/90–04/30/90	LEGISLATIVE CORRESPONDENT	1,726.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	05/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,186.66
		WILSON, JANE E	05/07/90–06/30/90	RECEPTIONIST/OFFICE MANAGER	2,925.00
		WOLFF, SHERRIE M	04/01/90–05/21/90	ADMINISTRATIVE ASSISTANT	9,208.34
		EXPENSES			
04-04	0092720009	BEN NIGHTHORSE CAMPBELL	03/23/90–03/26/90	MEMBER MILEAGE FROM IGNACIO TO AIRPORT AND BACK, 40 MILES @ .22 A MILE	6.60
04-04	0092720008	Do	03/24/90–03/25/90	MEMBER MILEAGE FROM IGNACIO TO PUEBLO AND BACK TO IGNACIO, 557 MILES @ .22 A MILE	122.54
04-04	0092720010	Do	03/26/90–03/30/90	MEMBER MILEAGE FROM AIRPORT TO DC AND BACK, 70 MILES @ .22 A MILE	15.40
04-04	0092720011	Do	03/30/90–03/30/90	MEMBER MILEAGE FROM AIRPORT TO IGNACIO (15 MILES @ .22 A MILE)	3.30
04-04	0092720001	CINDY L CARROCH	02/23/90–03/08/90	STAFF MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 78 MILES @ .22 A MILE	17.16
04-04	0092720012	DINERS CLUB INTERNATIONAL	02/08/90–02/18/90	MEMBER CAR RENTAL IN DISTRICT (& STAFF) ON OFFICIAL BUSINESS	631.62
04-04	0092720002	DANIEL JAMES JIRON	03/12/90–03/26/90	STAFF MEALS WHILE IN DC ON OFFICIAL BUSINESS	49.56
04-04	0092720007	MCI TELECOMMUNICATIONS	02/19/90–03/15/90	PHONE SERVICE, LONG DISTANCE, DURANGO	18.38
04-04	0092720006	TCI CABLEVISION OF CO, INC	04/01/90–04/30/90	CABLE SERVICE, PUEBLO	17.55
04-04	0092720005	Do	04/01/90–05/01/90	CABLE SERVICE, DURANGO	17.95
04-04	0092720003	US WEST COMMUNICATIONS	02/16/90–03/15/90	PHONE SERVICE, LOCAL, G. JUNCTION	95.95
04-04	0092720004	Do	02/16/90–03/15/90	PHONE SERVICE, LONG DISTANCE, G. JUNCTION	19.16
04-12	0100760002	KENNETH L LANE	04/05/90–04/05/90	MEMBER MILEAGE TO AIRPORT (57 MILES @ .22 A MILE)	12.54
04-12	0100760003	MCI TELECOMMUNICATIONS	02/27/90–03/23/90	PHONE SERVICE LONG DISTANCE, DURANGO	53.33
04-12	0100760005	WESTPARK TRAVEL SERVICE	03/22/90–03/26/90	MEMBER AIRFARE FROM DC TO DISTRICT AND BACK	454.00
04-12	0100760004	Do	03/30/90–04/02/90	MEMBER AIRFARE FROM DC TO DISTRICT AND BACK	454.00
04-16	0102810001	VISA, BANK OF AMERICA	03/12/90–03/12/90	MEMBER AIRFARE FROM DURANGO TO DENVER TO MEET CONNECTING FLIGHT (SEE ATTACHED ITINERARY)	207.00
04-17	0102580001	STEAMBOAT PILOT	04/30/90–04/29/91	SUBSCRIPTION RENEWAL - 1 YEAR	32.00
04-17	0102580002	US WEST COMMUNICATIONS	02/28/90–03/27/90	PHONE SERVICE, LOCAL - DURANGO	279.81
04-17	0102580003	Do	02/28/90–03/27/90	PHONE SERVICE, LONG DISTANCE - DURANGO	10.52
04-18	0107220002	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	PHONE EQUIPMENT LEASE AND RENTAL -- G. JUNCT., PUEBLO	186.00
04-18	0107220001	BEN NIGHTHORSE CAMPBELL	04/09/90–04/11/90	MEMBER MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (859 MILES @ 22¢ A MILE SEE ATTACHED ITINERARY)	188.98
04-18	0107220003	VALLEY OFFICE SUPPLY	03/20/90–03/20/90	OFFICE SUPPLIES IN DISTRICT OFFICE	7.00
04-20	0107510005	FEDERAL EXPRESS CORP	04/06/90–04/06/90	OVERNIGHT LETTER	19.00
04-20	0107510004	WESTERN RESOURCES WRAP UP	05/03/90–04/25/91	SUBSCRIPTION RENEWAL, 1 YEAR	160.00
04-20	0108810001	GERALDINE L LANE	03/08/90–04/05/90	STAFF MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 170 MILES @22¢ A MILE (SEE ATTACHED ITINERARY).	37.40
04-20	0110610001	DINERS CLUB INTERNATIONAL	02/26/90–03/01/90	STAFF AIRFARE TO DC AND BACK SHERRIE	324.00
04-20	0110610002	Do	02/26/90–03/01/90	STAFF LODGING IN DC ON OFFICIAL BUSINESS SHERRIE	358.65
04-20	0110610009	Do	03/09/90–03/10/90	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	46.15
04-20	0110610010	Do	03/09/90–03/10/90	MEMBER CAR RENTAL IN DISTRICT	64.57
04-20	0110610011	Do	03/16/90–03/17/90	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	40.03
04-20	0110610012	Do	03/16/90–03/17/90	MEMBER CAR RENTAL ON OFFICIAL BUSINESS IN THE DISTRICT	70.90
04-20	0110610013	Do	03/22/90–03/23/90	MEMBER LODGING IN ROUTE TO DISTRICT	77.20
04-20	0110610004	Do	03/23/90–03/29/90	STAFF AIRFARE TO DC AND BACK SHERRIE	324.00
04-20	0110610007	Do	03/24/90–03/25/90	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	38.92
04-20	0110610008	Do	04/05/90–04/08/90	MEMBER CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	107.55
04-20	0110610003	SHERRIE WOLFF	02/26/90–03/01/90	STAFF TRANSPORTATION TO AND FROM AIRPORT, DC SHERRIE	24.00
04-20	0110610006	Do	03/23/90–03/23/90	STAFF CABFARE FROM AIRPORT TO OFFICE DC SHERRIE	5.00

04-20	0110610005	Do	03/29/90–03/29/90	STAFF TRANSPORTATION TO AIRPORT FROM OFFICE DC SHERRIE	12.00
04-23	0110620001	DINERS CLUB INTERNATIONAL	03/12/90–03/14/90	STAFF AIRFARE TO DC AND BACK SHERRIE	324.00
04-23	0110620002	Do	03/12/90–03/14/90	STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS, SHERRIE	239.10
04-23	0110620003	Do	03/12/90–03/26/90	STAFF AIRFARE TO DC AND BACK ON OFFICIAL BUSINESS DAN J	324.00
04-24	0109200013	PREMIER TRAVEL	04/05/90–04/17/90	MEMBER AIRFARE TO DISTRICT AND BACK (DC-DUR-DC) (SEE ATTACHED ITINERARY)	414.00
04-25	0114420003	KENNETH L LANE	04/17/90–04/17/90	MEMBER MILEAGE TO AND FROM AIRPORT 60 MILES @ .22 A MILE	13.20
04-25	0114420001	PLAINDEALER	05/10/90–05/09/91	SUBSCRIPTION RENEWAL 1YEAR	18.00
04-25	0114420002	R.L. POLK & CO.	04/06/90–04/06/90	PUEBLO DIRECTORY	6.09
04-25	0114890098	PUEBLO JOINT VENTURE	04/01/90–04/30/90	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	735.00
04-25	0114890100	RTC AS RECEIVER FOR	04/01/90–04/30/90	RENT - 225 N 5TH ST #311 GRAND JUNCTION, CO	420.00
04-25	0114890099	WEST PROPERTIES INC OF NEVADA	04/01/90–04/30/90	RENT: 835E 2ND AVE DURANGO, CO	500.00
04-26	0115340002	DANIEL JAMES JIRON	04/08/90–04/12/90	STAFF CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	140.18
04-26	0115340003	Do	04/08/90–04/12/90	STAFF GASOLINE FOR CAR RENTAL	33.01
04-26	0115340004	Do	04/11/90–04/12/90	STAFF MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.92
04-26	0115340001	SILVERTON STANDARD AND THE MINER	05/01/90–04/30/91	SUBSCRIPTION RENEWAL, 1 YR	9.00
04-27	0116360004	EAGLE VALLEY ENTERPRISE	04/02/90–04/01/91	SUBSCRIPTION RENEWAL, 1 YR	17.00
04-27	0116360007	PREMIER TRAVEL	04/20/90–04/23/90	MEMBER AIRFARE TO DISTRICT AND BACK ON OFFICIAL BUSINESS	460.00
04-27	0116360002	THE FRUITA TIMES	04/01/90–04/01/91	SUBSCRIPTION RENEWAL, 1 YR	15.00
04-27	0116360005	US WEST COMMUNICATIONS	03/10/90–04/09/90	PHONE SERVICE, LOCAL PUEBLO	156.84
04-27	0116360006	Do	03/10/90–04/09/90	PHONE SERVICE LONG DISTANCE, PUEBLO	2.51
04-30	0115930242	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		230.53
04-30	0115930243	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		212.53
04-30	0116360003	HIGH COUNTRY NEWS	04/01/90–04/01/91	SUBSCRIPTION RENEWAL, 1 YR	34.00
04-30	0117940068	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		26.00
04-30	0120900188	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,535.41
04-30	0120950155	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		858.72
05-07	0123640001	DOLORES V JACOBSON	04/11/90–04/12/90	STAFF MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 690 MILES @ 22¢ A MILE	151.80
05-07	0123640002	Do	04/11/90–04/12/90	STAFF MEALS AND LODGING IN DISTRICT ON OFFICIAL BUSINESS	63.48
05-07	0124400003	DINERS CLUB INTERNATIONAL	02/09/90–02/10/90	STAFF LODGING & MEALS IN DISTRICT ON OFFICIAL BUSINESS SHERRIE	74.06
05-07	0124400004	Do	02/10/90–02/10/90	STAFF AIRFARE FROM G JUNCTION SHERRIE	66.00
05-07	0124400001	Do	03/06/90–03/07/90	STAFF AIRFARE TO DURANGO AND BACK ON OFFICIAL BUSINESS SHERRIE	130.00
05-07	0124400002	Do	03/08/90–03/09/90	STAFF LODGING IN DISTRICT ON OFFICIAL BUSINESS SHERRIE	75.16
05-07	0124400005	GLENWOOD POST	05/01/90–04/30/91	SUBSCRIPTION RENEWAL 1 YR	63.00
05-07	0124400006	WEST STAR AVIATION INC.	04/20/90–04/20/90	MEMBER AIR CHARTER FROM STEAMBOAT TO G JUNCTION	695.09
05-10	0128400001	MEDIA PLUS	04/19/90–04/19/90	PRINTING TOWN HALL MEETING CARDS	1,230.00
05-10	0128400002	TCI CABLEVISION OF CO, INC	05/01/90–06/01/90	CABLE SERVICE, DURANGO	17.95
05-10	0128400003	US WEST COMMUNICATIONS	03/16/90–04/15/90	PHONE SERVICE LOCAL G JUNCT	95.95
05-10	0128400004	Do	03/16/90–04/15/90	PHONE SERVICE LONG DISTANCE G JUNCTION	5.66
05-18	0137610001	DOLORES V JACOBSON	03/18/90–03/18/90	FILM DEVELOPING	8.26
05-21	0135650014	GUNNISON COUNTY COMMUNITY	02/13/90–02/13/90	PRINTING SERVICES IN DISTRICT	237.00
05-21	0135650011	ALBERTA HAMMONDS	04/17/90–04/25/90	STAFF AIRFARE TO OFFICIAL BRIEFING	312.00
05-21	0135650012	Do	04/17/90–04/25/90	STAFF LODGING WHILE AT OFFICIAL BRIEFING	65.00
05-21	0135650002	DOLORES V JACOBSON	03/09/90–03/16/90	STAFF MEALS IN DC ON OFFICIAL BUSINESS	39.31
05-21	0135650003	Do	03/16/90–03/16/90	STAFF AIRFARE BACK TO DISTRICT	206.50
05-21	0135650004	TRUDY KAREUS	03/14/90–03/22/90	STAFF MEALS IN DISTRICT ON OFFICIAL BUSINESS	29.00
05-21	0135650005	Do	03/14/90–03/22/90	STAFF AIRFARE IN DISTRICT ON OFFICIAL BUSINESS 1,150 MILES @ 22¢ A MILE	253.00
05-21	0135650006	MCI TELECOMMUNICATIONS	03/26/90–04/24/90	PHONE SERVICE, LONG DISTANCE DURANGO	56.35
05-21	0135650001	TCI CABLEVISION OF CO, INC	05/01/90–05/31/90	CABLE SERVICE, PUEBLO	17.95
05-21	0135650015	THE SENTINEL PRINTING CO.	02/07/90–02/07/90	PRINTING SERVICES IN THE DISTRICT	235.00
05-21	0135650013	Do	02/15/90–02/15/90	PRINTING SERVICES IN DISTRICT	170.00
05-21	0135650007	US WEST COMMUNICATIONS	03/28/90–04/27/90	PHONE SERVICE, LOCAL - DURANGO	96.70
05-21	0135650008	Do	03/28/90–04/27/90	PHONE SERVICE, LONG DISTANCE DURANGO	146.27
05-21	0135650010	US WEST INFORMATION SYSTEM	04/30/90–04/30/90	DISTRICT PHONE BOOK	7.95
05-21	0135650009	VALLEY OFFICE SUPPLY	05/02/90–05/02/90	OFFICE SUPPLIES IN DISTRICT	8.95
05-29	0143430019	ABRAMS COFFEE TIME	05/02/90–05/02/90	COFFEE FOR VISITING CONSTITUENTS	37 05
05-29	0143430022	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PHONE LEASE AND RENTAL IN PUEBLO/ G JUNCTION	186.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0143430021	BEN NIGHTHORSE CAMPBELL	05/03/90–05/07/90	MEMBER MILEAGE TO AND FROM AIRPORT 80 MI @ .22	17.60
05-29	0143430023	DAVID R RAMAGE	05/01/90–05/01/90	PRINTING OF EXTENSION OF REMATKS FOR DISTRIBUTION TO CONSTITUENTS	37.00
05-29	0143430020	PREMIER TRAVEL	05/03/90–05/07/90	MEMBER AIRFARE TO DISTRICT & BACK	389.00
05-29	0144300001	Do	05/18/90–05/21/90	MEMBER TRAVEL TO DISTRICT AND BACK (DC-DURANGO-DC)	434.00
05-29	0145890098	PUEBLO JOINT VENTURE	05/01/90–05/30/90	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	735.00
05-29	0145890100	RTC AS RECEIVER FOR	05/01/90–05/30/90	RENT - 225 N 5TH ST #311 GRAND JUNCTION, CO	420.00
05-29	0145890099	WEST PROPERTIES INC OF NEVADA	05/01/90–05/30/90	RENT: 835E 2ND AVE DURANGO, CO	500.00
05-30	0145410008	BEN NIGHTHORSE CAMPBELL	04/11/90–04/11/90	MEMBER MEAL IN DISTRICT ON OFFIFICAL BUSINESS	16.47
05-30	0145410012	CITY AND STATE	04/21/90–04/20/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	20.00
05-30	0145410007	DINERS CLUB INTERNATIONAL	04/05/90–04/06/90	MEMBER LODGING IN PUEBLO DURING DISTRICT OFFICE HOURS	52.59
05-30	0145410010	Do	04/20/90–04/21/90	MEMBER LODGING IN GRAND JUNCTION FOR EARTH DAY ACTIVITIES	95.53
05-30	0145410013	Do	04/23/90–04/26/90	STAFF AIRFARE FROM DISTRICT TO DC	324.00
05-30	0145410016	Do	04/23/90–04/26/90	STAFF LODGING IN DC	354.86
05-30	0145410006	Do	05/03/90–05/04/90	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	56.72
05-30	0145410009	Do	05/03/90–05/04/90	MEMBER CAR RENTAL TO DISTRICT FOR DISTRICT OFFICE HOURS	51.21
05-30	0145410011	MEEKER HERALD	06/01/90–05/31/91	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE RENEWAL FOR ONE YEAR	22.00
05-30	0145410017	SHERRIE WOLFF	04/12/90–04/12/90	STAFF MILEAGE IN DISTRICT PUEBLO-GRANBY-PUEBLO 390 MILES AT .22 PER MILE	85.80
05-30	0145410015	Do	04/24/90–04/24/90	STAFF MEAL IN DC	15.00
05-30	0145410014	Do	04/26/90–04/26/90	STAFF TRANSPORTATION AIRPORT	12.00
05-31	0145930242	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		224.42
05-31	0145930243	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		112.72
05-31	0151900190	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,414.93
05-31	0151950148	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		604.89
05-31	0152420002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		24.70
06-06	0155220013	COLORADO OFFICE PRODS & IDEAS	05/26/89–05/26/89	OFFICE SUPLIES IN DISTRICT (1989 ACCOUNT FUNDS)	21.00
06-06	0155220002	DINERS CLUB INTERNATIONAL	04/09/90–04/10/90	MEMBER MEALS AND LODGING FOR TOWN MEETING IN HOT SULPHER SPRINGS, CO	75.64
06-06	0155220001	Do	04/09/90–04/11/90	STAFF MEALS AND LODGING FOR TOWN MEETING IN HOT SULPHER SPRINGS, CO	40.22
06-06	0155220003	Do	04/10/90–04/12/90	MEMBER MEALS AND LODGING FOR TOWN MEETING IN SUMMIT COUNTY, CO	96.44
06-06	0155220004	Do	04/10/90–04/12/90	STAFF MEALS AND LODGING FOR TOWN MEETING IN SUMMIT COUNTY, CO	81.54
06-06	0155220007	DOLORES V JACOBSON	04/17/90–04/18/90	STAFF MEALS IN DISTRICT ON OFFICIAL BUSINESS	16.98
06-06	0155220009	Do	04/17/90–04/18/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 250 MILES @ 22¢ PER MILE	55.00
06-06	0155220008	Do	04/26/90–04/27/90	STAFF MEALS AND LODGING IN DISTRICT ON OFFICIAL BUSINESS	77.09
06-06	0155220010	Do	04/26/90–04/27/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 330 MILES @ 22¢ PER MILE	72.60
06-06	0155220011	Do	04/28/90–04/28/90	STAFF TRAVEL IN DISTRICT ON OFFICAL BUSINESS 120 MILES @ 22¢ PER MILE	26.40
06-06	0155220012	Do	05/12/90–05/12/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 80 MILES @ 22¢ PER MILE	17.60
06-06	0155220005	DANIEL JAMES JIRON	05/07/90–05/11/90	STAFF MEALS AND LODGING IN DISTRICT ON OFFICIAL BUSINESS	143.26
06-06	0155220006	Do	05/07/90–05/11/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 553 MILES AT 22¢ PER MILE	121.66
06-07	0156400006	FEDERAL EXPRESS CORP.	04/30/90–05/14/90	OVERNIGHT LETTER OFFICIAL CORRESPONDENCE TO AND FROM DISTRICT OFFICE	18.00
06-07	0156400001	GERALDINE L LANE	04/27/90–04/27/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 76 MILES AT .22 PER MILE	16.72
06-07	0156400002	Do	05/10/90–05/10/90	STAFF TRAVEL IN DISTRICT ON OFFFICIAL BUSINESS 94 MILES AT .22 PER MILE	20.68
06-07	0156400003	Do	05/11/90–05/11/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 76 MILES AT .22 PER MILE	16.72
06-07	0156400004	Do	05/19/90–05/19/90	STAFF TRAVE IN DISTRICT ON OFFICIAL BUSINESS 63 MILES AT .22 PER MILE	13.86
06-07	0156400014	MCI TELECOMMUNICATIONS	04/26/90–05/25/90	PHONE SERVICE LONG DISTANCE DURANGO, CO	36.44
06-07	0156400015	MEDIA PLUS	05/30/90–05/30/90	CONGRESSIONAL NEWSLETTER MAY 1990 PRINTING, TYPESET, PASTEUP	6,383.00

06-07	0156400008	TCI CABLEVISION OF CO, INC	06/01/90-06/30/90	CABLE TV SERVICE PUEBLO OFFICE	17.95
06-07	0156400007	Do	06/01/90-07/01/90	CABLE TV SERVICE-DURANGO OFFICE	17.95
06-07	0156400005	UNITED PARCEL SERVICE	05/16/90-05/19/90	NEXT DAY AIR LETTER TO OFFICE IN DISTRICT	8.50
06-07	0156400009	US WEST COMMUNICATIONS	04/10/90-04/10/90	PHONE SERVICE LONG DISTANCE PUEBLO	9.34
06-07	0156400010	Do	04/10/90-05/09/90	PHONE SERVICE LOCAL PUEBLO	157.13
06-07	0156400011	Do	04/10/90-05/09/90	PHONE SERVICE LONG DISTANCE PUEBLO	7.87
06-07	0156400012	Do	04/16/90-05/15/90	PHONE SERVICE LOCAL G JUNCTION	102.84
06-07	0156400013	Do	04/16/90-05/15/90	PHONE SERVICE LONG DISTANCE G JUNCTION	4.11
06-12	0162540013	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
06-19	0166520008	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	PHONE EQUIPMENT LEASE AND RENTAL IN DISTRICT OFFICES (PUEBLO, G. JUNCTION)	186.00
06-19	0166520001	AUTOMATED OFFICE PRODUCTS	06/05/90-06/05/90	OFFICE SUPPLIES, CARTRIDGE FOR PRINTER	386.50
06-19	0166520004	DURANGO AIR SERVICE, INC	06/02/90-06/02/90	MEMBER AIR-TRAVEL IN DISTRICT - DURANGO/PUEBLO	805.00
06-19	0166520011	CAROL C KNIGHT	06/01/90-06/09/90	CAR RENTAL FOR STAFF TRAVEL IN DISTRICT	223.71
06-19	0166520010	Do	06/01/90-06/11/90	STAFF AIR TRAVEL DC TO DISTRICT TO DC	428.00
06-19	0166520013	Do	06/02/90-06/07/90	STAFF MEALS DURING TRAVEL IN DISTRICT	51.34
06-19	0166520012	Do	06/02/90-06/09/90	GASOLINE FOR STAFF TRAVEL IN DISTRICT BY RENTAL CAR	46.82
06-19	0166520014	Do	06/07/90-06/07/90	STAFF MEAL WITH CONSTITUENT IN DISTRICT	20.95
06-19	0166520005	PREMIER TRAVEL	06/04/90-06/04/90	MEMBER AIR TRAVEL TO DC (DURANGO-DC)	227.00
06-19	0166520006	Do	06/08/90-06/11/90	MEMBER TRAVEL DC TO DISTRICT TO DC	454.00
06-19	0166520007	THE MONTE VISTA JOURNAL	04/19/90-04/19/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	23.95
06-19	0166520002	THE RANGELY TIMES	06/01/90-06/01/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	10.00
06-19	0166520003	US WEST COMMUNICATIONS	04/28/90-05/27/90	PHONE SERVICE - LONG DISTANCE - DURANGO	24.35
06-19	0166520009	Do	04/28/90-05/27/90	PHONE SERVICE - LOCAL - DURANGO	258.15
06-26	0176820003	BRANDON-TEL/BUDGET-TEL	01/01/90-06/30/90	LEASE OF TELEPHONES IN DISTRICT OFFICE (DURANGO)	360.00
06-26	0176820004	ALBERTA HAMMONDS	05/19/90-05/19/90	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS(CONSTITUENT FIELD WORK) 339 MILES @ .22/MILE(SEE ATTC IT).	74.58
06-26	0176820001	PREMIER TRAVEL	06/14/90-06/18/90	MEMBER TRAVEL TO THE DISTRICT AND RETURN(DC-DEN-DC) SEE ATTACHED ITINERARY	454.00
06-26	0176820002	Do	06/16/90-06/16/90	MEMBER TRAVEL IN DISTRICT SEE ATTACHED ITINERARY	179.00
06-27	0177890098	PUEBLO JOINT VENTURE	06/01/90-06/30/90	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	735.00
06-27	177890100	RTC AS RECEIVER FOR	06/01/90-06/30/90	RENT - 225 N 5TH ST #311 GRAND JUNCTION, CO	420.00
06-27	177890099	WEST PROPERTIES INC OF NEVADA	06/01/90-06/30/90	RENT: 835E 2ND AVE DURANGO, CO	500.00
06-28	178240001	ANN BROWN	01/18/90-03/29/90	STAFF MILEAGE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1510 MILES @ 22¢ PER MILE	332.20
06-29	0178630001	COLORADO OFFICE PRODS & IDEAS	12/14/89-12/14/89	DEVELOPER FOR COPY MACHINE 1989 FUNDS	50.00
06-29	178630009	DINERS CLUB INTERNATIONAL	04/12/90-04/12/90	MEMBER LODGING IN DISTRICT	30.55
06-29	0178630007	TRUDY KAREUS	05/14/90-05/15/90	STAFF CAR RENTAL FOR TRAVEL IN DISTRICT	31.78
06-29	0178630008	Do	05/15/90-05/15/90	GASOLINE FOR RENTAL CAR, TRAVEL IN DISTRICT	11.49
06-29	0178630003	KENNETH L LANE	06/05/90-06/06/90	STAFF MEALS WHILE IN DISTRICT	33.67
06-29	0178630004	Do	06/05/90-06/06/90	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.31
06-29	0178630002	Do	06/05/90-06/12/90	STAFF AIRFARE TO DISTRICT OFFICES DC JUNTION DURANGO-PUEBLO-DC	543.00
06-29	0178630005	Do	06/12/90-06/12/90	GASOLINE FOR RENTAL CAR IN DISTRICT (STAFF)	16.50
06-29	0178630006	Do	06/12/90-06/12/90	STAFF PARKING CHARGE AT DULLES AIRPORT	2.00
06-29	0179730002	BIRCHAM'S OFFICE PRODUCTS, INC	06/19/90-06/19/90	OFFICE SUPPLIES IN DISTRICT (PUEBLO) FOR COPY MACHINE	75.84
06-29	0179730001	PREMIER TRAVEL	06/22/90-06/25/90	MEMBER TRAVEL FROM DC TO THE DISTRICT AND RETURN (AIR) - DC-DURANGO-DC	434.00
06-29	0179730004	TCI CABLEVISION OF CO, INC	07/01/90-08/01/90	CABLE TV SERVICE IN DISTRICT OFFICE (DUR)	17.85
06-29	0179730003	VALLEY OFFICE SUPPLY	04/06/90-04/06/90	OFFICE SUPPLIES IN DISTRICT (G. JCTN) OFFICE	8.60
06-30	0179930242	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.83
06-30	0179930243	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		122.95
06-30	0179940065	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		1.50
06-30	0180900183	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,421.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.					
06-30	0180950155	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		790.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	814.00
				MEMBERS CLERK HIRE	110,088.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,094.74
				TOTAL	**150,996.92**
OFFICE OF THE HON. TOM CAMPBELL					
SALARIES					
		ADDISON, JILL	04/01/90–06/30/90	OFFICE MANAGER	7,250.01
		ALLEN, DAVID JAMES	04/01/90–06/30/90	CONGRESSIONAL AIDE	5,083.33
		BARRETT, R MORRIS	05/09/90–06/30/90	LEGISLATIVE ASSISTANT	2,888.89
		BEYER, CASEY K	04/01/90–06/30/90	SENIOR DISTRICT REPRESENTATIVE	9,249.99
		CHRISTIE, RONALD IRVIN	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		CUNNEEN, JAMES F	04/01/90–06/30/90	DISTRICT MANAGER	10,500.00
		ERLIN, DEANN E	04/01/90–06/30/90	CONGRESSIONAL AIDE	6,000.00
		GANN, THOMAS M	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,166.67
		HAHN, RICHARD ALAN	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,267.50
		KUTLER, EDWARD	04/01/90–06/30/90	STAFF ASSISTANT	1,650.00
		MILLER, JAMES SCOTT	04/01/90–06/30/90	LEGISLATIVE AIDE	5,499.99
		MIRANDA, KARIN	04/01/90–06/30/90	CHIEF OF STAFF	15,000.00
		OLDENBURG, DIANA	06/11/90–06/30/90	OFFICE MANAGER	1,055.56
		PEABODY, MARY EILEEN	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,400.00
		SCHMIDT, LISA ANN COLVIN	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,500.00
		SELLERS, JOHN HATCHETT	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		STOHR, GREGORY J	04/01/90–06/30/90	COMMUNICATIONS DIRECTOR	6,000.00
		WILLIAMS, MARY ALICE	04/01/90–04/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		ZACHARKEVICS, RAMONA H	04/01/90–06/30/90	CONGRESSIONAL AIDE	6,000.00
		ZEGLIN, MICHAEL T	04/01/90–06/30/90	CONGRESSIONAL AIDE	6,000.00
EXPENSES					
04-04	0089700014	AGENCY RENT-A-CAR	02/16/90–02/21/90	AUTO RENTAL BY STAFFER KARIN MIRANDA FOR TRAVEL IN DISTRICT	128.38
04-04	0089700013	Do	02/16/90–02/23/90	AUTO RENTAL BY STAFFER GREG STOHR FOR TRAVEL IN DISTRICT	171.17
04-04	0089700008	ALLEN'S PRESS CLIPPING BUREAU	02/01/90–02/28/90	CLIPPING SERVICE	38.00
04-04	0089700015	THOMAS J. CAMPBELL	03/08/90–03/08/90	TRANSPORTATION TO AIRPORT FROM WASHINGTON OFFICE	10.00
04-04	0089700012	Do	03/12/90–03/12/90	TRANSPORTATION FROM AIRPORT TO ROSSALYN, VA	10.00
04-04	0089700010	CATTERTON PRINTING CO.	02/16/90–02/16/90	PRINTING	2,484.20
04-04	0089700004	CONTINENTAL TELEPHONE OF CALIFORNIA	02/25/90–03/24/90	PHONE CHARGES	65.44

04-04	0089700011	DEANN E ERLIN	02/01/90–02/05/90	REIMBURSEMENT FOR TRAVEL BETWEEN DISTRICT AND WASHINGTON, DC	335.00
04-04	0089700005	FEDERAL EXPRESS CORP	02/20/90–02/21/90	DELIVERY SERVICES	22.00
04-04	0089700006	Do	02/23/90–02/24/90	DELIVERY SERVICE	19.75
04-04	0089700001	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS LINES FOR FEBRUARY	261.32
04-04	0089700003	KARIN MIRANDA	12/27/89–01/05/90	PHONE CHARGES	28.86
04-04	0089700007	NEW YORK TIMES	01/31/90–01/29/91	SUBSCRIPTION	248.56
04-04	0089700002	PACIFIC BELL	02/01/90–02/28/90	PHONE CHARGES	1.00
04-04	0089700009	THOMAS J LANKFORD	02/16/90–02/16/90	PRINTING	115.00
04-06	0094830004	CASEY K. BEYER	01/04/90–03/07/90	REIMBURSEMENT FOR MILEAGE 1162 MILES @ $0.21/MILE IN DISTRICT	244.02
04-06	0094830005	MARY EILEEN PEABODY	01/04/90–01/31/90	PHONE REIMBURSEMENTS	24.96
04-06	0094830006	Do	01/09/90–01/09/90	OFFICE SUPPLIES	6.86
04-06	0094830003	RAMONA H ZACHARKEVICS	01/12/90–03/05/90	REIMBURSEMENT FOR MILEAGE 623 MILES @ $0.21/MILE IN DISTRICT	130.83
04-06	0094830002	MICHAEL T ZEGLIN	01/03/90–02/28/90	REIMBURSEMENT FOR MILEAGE 1138 MILES @ $0.21/MILE IN DISTRICT	238.98
04-10	0099810016	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/31/90	CLIPPING SERVICE	38.00
04-10	0099810008	AT&T INFORMATION SYSTEMS	02/14/90–03/13/90	PHONE CHARGES	215.00
04-10	0099810010	BELL ATLANTIC MOBILE SYSTEMS	02/04/90–03/03/90	PHONE CHARGES	16.00
04-10	0099810015	BLACK MOUNTAIN SPRING WATER	03/14/90–03/19/90	BEVERAGES FOR CONSTITUENTS	20.80
04-10	0099810001	CENTRAL DELIVERY SERVICE	03/01/90–03/15/90	DELIVERY SERVICE	55.65
04-10	0099810011	CONTINENTAL TELEPHONE OF CALIFORNIA	02/25/90–03/24/90	PHONE CHARGES	77.91
04-10	0099810014	CPI CORP	01/31/90–01/31/90	OFFICE SUPPLIES	20.22
04-10	0099810004	EMERY WORLDWIDE	03/06/90–03/07/90	DELIVERY SERVICE	15.00
04-10	0099810002	Do	03/20/90–03/21/90	DELIVERY SERVICE	15.00
04-10	0099810003	Do	03/21/90–03/22/90	DELIVERY SERVICE	39.00
04-10	0099810017	DEANN E ERLIN	03/14/90–03/16/90	TRANSPORTATION	290.00
04-10	0099810007	FEDERAL EXPRESS CORP	02/08/90–03/06/90	DELIVERY SERVICE	19.50
04-10	0099810005	Do	03/07/90–03/08/90	DELIVERY SERVICE	9.75
04-10	0099810006	Do	03/15/90–03/16/90	DELVIERY SERVICE	14.75
04-10	0099810012	GTE MOBILNET	02/19/90–03/18/90	PHONE CHARGES	80.73
04-10	0099810013	SAN FRANCISCO NEWSPAPER AGENCY	03/02/90–04/15/90	SUBSCRIPTION FOR DISTRICT OFFICE	13.20
04-10	0099810009	GREGORY J STOHR	02/19/90–02/20/90	PHONE REIMBURSEMENT	5.12
04-12	0100760007	JILL ADDISON	03/28/90–03/28/90	OFFICE SUPPLIES	21.42
04-12	0100760006	THOMAS J. CAMPBELL	03/26/90–03/26/90	TRANSPORTATION FROM AIRPORT TO CANNON HOB	10.00
04-12	0100760008	CATTERTON PRINTING CO.	03/09/90–03/09/90	PRINTING	2,326.77
04-12	0100760010	DINERS CLUB INTERNATIONAL	01/25/90–01/25/90	TRANSPORTATION	201.00
04-12	0100760009	THOMAS J LANKFORD	03/07/90–03/07/90	PRINTING	23.35
04-12	0101750009	PACIFIC BELL	02/23/90–03/22/90	LOCAL TELEPHONE SERVICE	126.38
04-17	0107340003	PG & E	03/06/90–04/05/90	UTILITY SERVICE	29.16
04-18	0107330002	CENTRAL DELIVERY SERVICE	03/19/90–03/29/90	DELIVERY SERVICES	20.63
04-18	0107330003	EMERY WORLDWIDE	03/21/90–03/21/90	DELIVERY SERVICES	15.00
04-18	0107330001	FEDERAL EXPRESS CORP	03/19/90–03/20/90	DELIVERY SERVICE	9.75
04-18	0107330004	Do	03/28/90–03/29/90	DELIVERY SERVICES	38.50
04-20	0107510010	JILL ADDISON	03/05/90–03/05/90	TRANSPORTATION TO DULLES AIRPORT - 56 MILES @ 21¢ PER MILE	11.76
04-20	0107510019	AGENCY RENT-A-CAR	03/21/90–03/26/90	CAR RENTAL	128.38
04-20	0107510026	DAVID JAMES ALLEN	02/01/90–03/26/90	MILEAGE REIMBURSEMENT - 453 MILES @ 21¢ PER MILE IN DISTRICT	95.13
04-20	0107510008	BELL ATLANTIC MOBILE SYSTEMS	03/04/90–04/03/90	PHONE CHARGES	16.00
04-20	0107510027	CASEY K. BEYER	03/08/90–03/31/90	MILEAGE REIMBURSEMENT - 641 MILES @ 21¢ PER MILE IN DISTRICT	134.61
04-20	0107510011	CATTERTON PRINTING CO.	03/28/90–03/28/90	PRINTING	2,470.00
04-20	0107510020	JAMES F. CUNNEEN	01/02/90–03/28/90	MILEAGE REIMBURSEMENT - 802 MILES @ 21¢ PER MILE	168.42
04-20	0107510030	RICHARD ALAN HAHN	01/19/90–03/22/90	MILEAGE REIMBURSEMENT - 828.8 MILES @ 21¢ PER MILE IN DISTRICT	174.04
04-20	0107510015	KARIN MIRANDA	03/21/90–03/21/90	TRANSPORTATION FROM HOME TO NATIONAL AIRPORT	11.00
04-20	0107510014	Do	03/21/90–03/26/90	MEALS WHILE ON OFFICIAL TRAVEL	57.67
04-20	0107510018	Do	03/21/90–03/26/90	ROUND TRIP AIR TRAVEL TO DISTRICT	380.00
04-20	0107510017	Do	03/22/90–03/22/90	GAS FOR TRAVEL WITHIN DISTRICT	10.00
04-20	0107510016	Do	03/26/90–03/26/90	TRANSPORTATION FROM NATIONAL AIRPORT TO CANNON HOB	10.00
04-20	0107510009	MORGAN HILL UNIFIED SCHOOL DISTRICT	01/27/90–01/27/90	ROOM RENTAL FOR TOWN MEETINGS	62.97
04-20	0107510007	PACIFIC BELL	03/01/90–03/31/90	PHONE CHARGES	1.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0107510013	STANDARD COFFEE	02/21/90-04/04/90	BEVERAGES FOR CONSTITUENTS	50.55
04-20	0107510012	Do	04/05/90-04/05/90	BEVERAGES FOR CONSTITUENTS	4.50
04-20	0107510006	GREGORY J STOHR	02/20/90-03/05/90	PHONE REIMBURSEMENTS	23.94
04-20	0107510028	RAMONA H ZACHARKEVICS	03/07/90-04/05/90	MILEAGE REIMBURSEMENT - 357 MILES @ 21¢ PER MILE	74.97
04-20	0107510029	MICHAEL T ZEGLIN	03/01/90-03/31/90	MILEAGE REIMBURSEMENT - 602 MILES @ 21¢ PER MILE	126.42
04-20	0110560001	PACIFIC BELL	03/08/90-04/07/90	LOCAL TELEPHONE SERVICE	388.02
04-20	0110560002	Do	03/08/90-04/07/90	LOCAL TELEPHONE SERVICE	142.75
04-25	0114890101	JAMES R COLLINS & SON INC	04/01/90-04/30/90	RENT-599 MATHILDA AVE #105 SUNNYVALE,CA	1,050.00
04-25	0114890103	SCOTTS VALLEY CITY CLERK	04/01/90-04/30/90	RENT - CITY HALL SCOTTS VALLEY, CA	100.00
04-25	0114890102	7415 ASSOCIATES	04/01/90-04/30/90	RENT- 7415 EIGLEBERRY ST GILROY,CA	375.00
04-27	0116360018	THOMAS J. CAMPBELL	04/05/90-04/05/90	TRANSPORTATION FROM CANNON HOB TO NATIONAL AIRPORT	10.00
04-27	0116360019	Do	04/17/90-04/17/90	TRANSPORTATION FROM NATIONAL AIRPORT TO CANNON HOB	9.00
04-27	0116360008	DINERS CLUB INTERNATIONAL	02/08/90-02/19/90	AIR TRAVEL; DC TO SAN JOSE TO DC	439.00
04-27	0116360009	Do	03/01/90-03/05/90	AIR TRAVEL TO AND FROM DISTRICT	439.00
04-27	0116360011	Do	03/08/90-03/12/90	AIR TRAVEL TO AND FROM DISTRICT	380.00
04-27	0116360010	Do	03/22/90-03/26/90	AIR TRAVEL TO AND FROM DISTRICT	380.00
04-27	0116360015	EMERY WORLDWIDE	03/30/90-04/02/90	DELIVERY SERVICE	15.00
04-27	0116360016	FEDERAL EXPRESS CORP.	04/04/90-04/06/90	DELIVERY SERVICE	20.50
04-27	0116360013	MARY EILEEN PEABODY	01/05/90-02/04/90	PHONE CHARGES	24.70
04-27	0116360014	Do	02/05/90-03/04/90	PHONE CHARGES	39.36
04-27	0116360012	THE WALL STREET JOURNAL	03/22/90-03/22/91	SUBSCRIPTION	129.00
04-27	0116360017	THOMAS J LANKFORD	04/10/90-04/10/90	PRINTING	271.00
04-30	0115930668	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.28
04-30	0115930669	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		52.20
04-30	0117350023	POSTMASTER	03/09/90-03/09/90	400 $0.25 STAMPS	100.00
04-30	0117940191	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		3.45
04-30	0120900406	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,056.24
04-30	0120950112	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,066.32
05-11	0130650003	PACIFIC BELL	03/23/90-04/22/90	LOCAL TELEPHONE SERVICE	109.49
05-14	0130520002	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	CLIPPING SERVICE	38.00
05-14	0130520003	BLACK MOUNTAIN SPRING WATER	03/19/90-04/17/90	BEVERAGES FOR CONSTITUENTS	52.00
05-14	0130520001	FEDERAL EXPRESS CORP.	04/03/90-04/12/90	DELIVERY SERVICE	91.25
05-14	0130610004	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	PHONE CHARGES	215.00
05-14	0130610003	THOMAS J. CAMPBELL	04/23/90-04/23/90	CABFARE	12.00
05-14	0130610001	Do	04/26/90-04/26/90	CABAFARE	10.00
05-14	0130610002	Do	05/01/90-05/01/90	CABFARE	40.00
05-14	0130610006	GTE MOBILNET	02/19/90-03/18/90	PHONE CHARGES	28.60
05-14	0130610005	Do	03/19/90-04/18/90	PHONE CHARGES	49.26
05-14	0130610007	MARY EILEEN PEABODY	03/04/90-04/03/90	PHONE CHARGES	22.62
05-21	0141560016	PACIFIC BELL	04/08/90-05/07/90	LOCAL TELEPHONE SERVICE	327.75
05-21	0141560021	Do	04/08/90-05/07/90	LOCAL TELEPHONE SERVICE	150.34
05-29	0145890101	JAMES R COLLINS & SON INC	05/01/90-05/30/90	RENT-599 MATHILDA AVE #105 SUNNYVALE,CA	1,312.50
05-29	0145890103	SCOTTS VALLEY CITY CLERK	05/01/90-05/30/90	RENT - CITY HALL SCOTTS VALLEY, CA	100.00
05-29	0145890102	7415 ASSOCIATES	05/01/90-05/30/90	RENT- 7415 EIGLEBERRY ST GILROY,CA	375.00

05-30	0143210007	THOMAS J. CAMPBELL	05/03/90-05/03/90	CABFARE	10.00
05-30	0143210006	Do	05/09/90-05/09/90	CABFARE	10.00
05-30	0143210005	Do	05/10/90-05/10/90	CABFARE	35.00
05-30	0143210003	CENTRAL DELIVERY SERVICE	04/18/90-04/24/90	DELIVERY SERVICE	22.05
05-30	0143210002	FEDERAL EXPRESS CORP.	04/16/90-04/16/90	DELIVERY SERVICE	6.00
05-30	0143210001	Do	04/27/90-04/28/90	DELIVERY SERVICE	30.00
05-30	0143210004	PUBLIC RELATIONS PLUS, INC	05/17/90-05/17/90	RESEARCH MATERIALS	115.00
05-30	0145640029	BLACK MOUNTAIN SPRING WATER	04/26/90-05/16/90	BEVERAGES FOR CONSTITUENTS (WATER)	39.40
05-30	0145640032	TOM CAMPBELL	05/17/90	CABFARE TO AIRPORT	35.00
05-30	0145640031	Do	05/21/90	CABFARE FROM AIRPORT	10.00
05-30	0145640030	PACIFIC BELL	04/01/90-04/30/90	PHONE CHARGES	1.00
05-30	0145640028	THOMAS J LANKFORD	04/05/90	PRINTING LETTERHEAD	428.10
05-31	0145930668	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.22
05-31	0145930669	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		61.70
05-31	0151900410	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,993.29
05-31	0151940174	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		36.50
05-31	0151950108	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		668.59
05-31	0152420003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		65.00
06-05	0151600010	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	PHONE CHARGES	215.00
06-05	0151600011	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	PHONE CHARGES	16.00
06-05	0151600002	DINERS CLUB INTERNATIONAL	04/05/90-04/05/90	AIRFARE MEMBER TRAVEL TO DISTRICT FROM WASHINGTON	190.00
06-05	0151600004	Do	04/17/90-04/17/90	AIRFARE FROM DISTRICT TO WASHINGTON BY MEMBER	190.00
06-05	0151600003	Do	04/19/90-04/23/90	AIRFARE ROUNDTRIP DC TO DISTRICT FOR MEMBER	380.00
06-05	0151600012	FEDERAL EXPRESS CORP.	05/04/90-05/08/90	DELIVERY SERVICES	38.50
06-05	0151600006	KARIN MIRANDA	05/17/90-05/17/90	ROOM CHARGE	94.61
06-05	0151600008	Do	05/17/90-05/17/90	CABFARE	11.00
06-05	0151600005	Do	05/17/90-05/23/90	AIR TRAVEL FROM DC TO DISTRICT / SAN JOSE	335.00
06-05	0151600009	Do	05/18/90-05/22/90	MEALS WHILE ON OFFICIAL TRAVEL	53.86
06-05	0151600007	Do	05/23/90-05/23/90	CABFARE	9.00
06-05	0151600014	SERVICE AMERICA CORP	05/16/90-05/16/90	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	36.50
06-05	0151600013	THE BUSINESS JOURNAL	06/11/90-06/10/91	SUBSCRIPTION	42.00
06-05	0151620002	KARIN MIRANDA	05/18/90-05/22/90	AUTO RENTAL	167.94
06-05	0151620001	U.S. GOVERNMENT PRINTING OFFICE	04/19/90-04/19/90	RESEARCH MATERIALS	14.00
06-06	0152320002	LITTLE HOUSE	03/25/90-03/25/90	ROOM RENTAL FOR TOWN MEETINGS	60.00
06-06	0152320001	PALO ALTO HIGH SCHOOL	02/10/90-02/10/90	ROOM RENTAL FOR TOWN MEETINGS	175.04
06-06	0152320003	SAN FRANCISCO NEWSPAPER AGENCY	04/16/90-06/10/90	SUBSCRIPTION	16.80
06-06	0152320004	LISA ANN COLVIN SCHMIDT	05/16/90-05/16/90	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	21.30
06-06	0152320005	RAMONA H ZACHARKEVICS	04/28/90-04/28/90	OFFICE SUPPLIES	31.30
06-08	0159330007	PACIFIC BELL	04/23/90-05/22/90	LOCAL TELEPHONE SERVICE	86.04
06-12	0162210002	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SERVICE	38.00
06-12	0162210006	CONTINENTAL TELEPHONE OF CALIFORNIA	04/26/90-05/25/90	PHONE CHARGES	72.46
06-12	0162210007	GTE MOBILNET	05/19/90-06/18/90	408-499-5121	129.82
06-12	0162210003	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	05/18/90-05/18/90	OFFICE SUPPLIES	11.23
06-12	0162210004	KARIN MIRANDA	01/13/90-04/13/90	PHONE REIMBURSEMENTS	58.95
06-12	0162210005	LISA ANN COLVIN SCHMIDT	02/16/90-02/16/90	PHONE CHARGES	22.66
06-12	0162210001	STANDARD COFFEE	05/16/90-05/16/90	BEVERAGES FOR CONSTITUENTS	51.45
06-14	0163520022	DAVID JAMES ALLEN	04/04/90-05/03/90	MILEAGE REIMBURSEMENT - 354 MILES @ 21¢ PER MILE	74.34
06-14	0163520023	RAMONA H ZACHARKEVICS	04/06/90-05/21/90	MILEAGE REIMBURSEMENT - 533 MILES @ 21¢ PER MILE	111.93
06-14	0163520021	MICHAEL T ZEGLIN	04/01/90-04/30/90	MILEAGE REIMBURSEMENT - 474 MILES @ 21¢ PER MILE	99.54
06-15	0166700002	PG & E	05/04/90-06/05/90	UTILITY SERVICE	18.08
06-22	0171820006	THOMAS J. CAMPBELL	05/16/90-05/16/90	CABFARE (CANNON HOB TO DULLES)	40.00
06-22	0171820004	Do	05/25/90-05/25/90	CABFARE(CAPITOL HILL TO DULLES)	38.00
06-22	0171820005	Do	06/06/90-06/06/90	CABFARE (NATIONAL AIRPORT TO CANNON HOB)	11.00
06-22	0171820008	CENTRAL DELIVERY SERVICE	05/25/90-05/31/90	DELIVERY CHARGES	13.00
06-22	0171820001	CITY OF MOUNTAIN VIEW	03/24/90-03/24/90	ROOM RENTAL FOR TOWN MEETINGS	30.00
06-22	0171820009	FEDERAL EXPRESS CORP.	05/24/90-05/30/90	DELIVERY CHARGES	36.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	0171820002	FREEMONT UNION HIGH SCHOOL DISTRICT	04/28/90-04/28/90	ROOM RENTAL FOR TOWN MEETINGS	180.00
06-22	0171820003	MORGAN HILL UNIFIED SCHOOL DISTRICT	03/24/90-03/24/90	ROOM RENTAL FOR TOWN MEETINGS	47.22
06-22	0171820011	STANDARD COFFEE	06/06/90-07/01/90	BEVERAGES FOR CONSTITUENTS	55.75
06-22	0171820007	USA TODAY	06/04/90-12/10/90	SUBSCRIPTION FOR WASHINGTON OFFICE	55.25
06-22	0171820010	WESTERN UNION	04/23/90-04/23/90	DELIVERY OF TELEGRAM	11.94
06-22	0172840002	PACIFIC BELL	05/08/90-06/07/90	LOCAL TELEPHONE SERVICE	587.34
06-22	0172840003	Do	05/08/90-06/07/90	LOCAL TELEPHONE SERVICE	148.20
06-26	0173800005	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	AIR TRAVEL BETWEEN NATIONAL AIRPORT AND DISTRICT/SAN JOSE	439.00
06-26	0173800006	Do	05/10/90-05/13/90	R/T AIR TRAVEL FROM DULLES TO DISTRICT/SAN FRANCISCO	498.00
06-27	0177890101	JAMES R COLLINS & SON INC	06/01/90-06/30/90	RENT-599 MATHILDA AVE #105 SUNNYVALE,CA	1,417.00
06-27	0177890103	SCOTTS VALLEY CITY CLERK	06/01/90-06/30/90	RENT - CITY HALL SCOTTS VALLEY, CA	100.00
06-27	0177890102	7415 ASSOCIATES	06/01/90-06/30/90	RENT- 7415 EIGLEBERRY ST GILROY,CA	375.00
06-29	0178800020	POSTMASTER	05/17/90-05/17/90	400 25¢ STAMPS	100.00
06-30	0179930668	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930669	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		52.35
06-30	0180900409	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,972.04
06-30	0180950114	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,632.46
06-30	0183360023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,220.00
				MEMBERS CLERK HIRE	108,761.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,418.41
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-18	0166980006	FEDERAL EXPRESS CORP.	03/19/90-03/20/90	REFUND DUE TO OVERPAYMENT	(4.25)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4.25)
				TOTAL	**152,396.09**

OFFICE OF THE HON. BENJAMIN L CARDIN

SALARIES

BOGEN, JOCELYN D	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
CAVANAUGH, SEAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
CLARKE, MARY ERIN	04/01/90-06/30/90	STAFF ASSISTANT	4,187.49

		COHEN, RENEE	04/01/90–06/30/90	CASEWORKER	5,499.99
		FIELDS, KAREN BRADLEY	04/01/90–06/30/90	CASEWORKER	3,416.67
		FINE, BAILEY EVANS	04/01/90–06/30/90	DISTRICT OFFICE DIRECTOR	9,000.00
		HAMMEN, PETER A	04/01/90–06/30/90	CASEWORKER	5,000.01
		HEIMANN, MARGA LINOTTE	04/01/90–06/30/90	OFFICE MANAGER	8,000.01
		HETTLEMAN, MICHELLE LASKIN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,375.00
		IVEY, JOLENE M S	04/01/90–04/30/90	PART-TIME EMPLOYEE	100.00
		JOHNS, DINA J	04/01/90–06/30/90	STAFF ASSISTANT	4,800.00
		KOSHGARIAN, DAVID H	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	16,875.00
		LEANDRI, ANNALISA	04/01/90–06/30/90	CASEWORKER	6,250.01
		LYNCH, CHRISTOPHER WATSON	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,625.01
		MERRITT, DAWANA	04/01/90–06/30/90	PRESS SECRETARY	5,375.01
		NEVILLE, MARY JO	04/01/90–06/30/90	CASEWORKER	6,500.01
		PEARCE, KELLY	05/30/90–06/30/90	TEMPORARY EMPLOYEE	1,162.50
		PEKKANEN, LYNN	04/01/90–06/30/90	EXECUTIVE ASSISTANT	5,133.33
		SULLAM, SUSAN FISHER	04/01/90–06/30/90	DISTRICT PRESS ASSISTANT	5,000.00
		TYRANGIEL, ELANA	05/01/90–05/31/90	D.C. INTERN	600.00

EXPENSES

04-04	0092860001	FEDERAL EXPRESS CORP	01/09/90–01/10/90	FEDERAL EXPRESS CHARGES TO SEND MATERIAL TO CONGRESSMAN IN DISTRICT	18.25
04-04	0092860002	GOVANS UPTOWN PRESS	01/24/90–01/24/90	PRINTING CHARGES FOR MAILING ON 1990 CENSUS	30.00
04-04	0092860003	PATUXENT PUBLISHING CO	04/05/90–04/04/91	SUBSCRIPTION TO THE JEFFERSONIAN FOR DISTRICT OFFICE	9.50
04-04	0092860004	THE WASHINGTON POST	02/01/90–01/31/91	SUBSCRIPTION TO DAILY AND SUNDAY POST FOR DISTRICT OFFICE	465.40
04-06	0094460006	SEAN CAVANAUGH	01/25/90–01/25/90	RT DC TO BALT 95 MI @ .21 FOR MEETINGS ON CHILD PROTECTIVE SERVICES	19.95
04-06	0094460007	Do	01/25/90–01/25/90	PARKING	4.00
04-06	0094460008	Do	01/26/90–01/26/90	RT DC TO BALT 95 MI @ .21 FOR MEETING ON LOW INCOME TAX CREDIT	19.95
04-06	0094460009	Do	01/26/90–01/26/90	PARKING	4.00
04-06	0094460003	Do	02/09/90–02/09/90	RT DC TO BALT 95 MI @ .21 TO ATTEND MEETINGS WITH CONSTITUENTS	19.95
04-06	0094460004	Do	02/12/90–02/12/90	RT DC TO BALT 95 MI @ .21 MTG WITH STATE OFFICIALS	19.95
04-06	0094460005	Do	02/12/90–02/12/90	PARKING WHILE AT STATE OFFICIALS MEETING	3.00
04-06	0094460010	Do	02/27/90–02/27/90	RT DC TO BALT 95 MI @ .21 FOR MEETING WITH HOSPITAL OFFICIALS	19.95
04-06	0094460012	Do	03/12/90–03/12/90	RT DC TO BALT 95 MI @ .21 FOR MEETING WITH CITY OFFICIALS	19.95
04-06	0094460013	Do	03/12/90–03/12/90	PARKING	6.25
04-06	0094460016	FEDERAL EXPRESS CORP	02/22/90–02/23/90	SEND OFFICIAL DOCUMENTS TO OFFICE MANAGER	19.75
04-06	0094460014	DAVID KOSHGARIAN	03/28/90–03/28/90	RT DC TO BALT 95 MI @ .21 TO MEET WITH CONSTITUENTS RE FEDERAL TAX GUIDE	19.95
04-06	0094460015	Do	03/28/90–03/28/90	PARKING	10.00
04-06	0094460001	SUSAN FISHER SULLAM	03/12/90–03/12/90	PARKING WHILE ATTENDING MAYOR'S LEGISLATIVE BRIEFING	6.25
04-06	0094460002	Do	03/19/90–03/19/90	PARKING WHILE AT MAYOR'S OFFICE	3.00
04-06	0094800025	BROMWELL PRESS, INC	03/21/90–03/21/90	PRINTING OF POSTERS ANNOUNCING CONGRESSMAN'S APPEARANCE	86.00
04-06	0094800016	C & P OF MARYLAND	02/25/90–03/24/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	236.34
04-06	0094800017	Do	02/25/90–03/24/90	AT&T CHARGES FOR DISTIRCT OFFICE	17.37
04-06	0094800024	MARY ERIN CLARKE	01/26/90–01/26/90	SUBWAY FARES TO COMPUTER TRAINING	3.40
04-06	0094800023	Do	02/02/90–02/02/90	SUBWAY FARES TO COMPUTER TRAINING	3.40
04-06	0094800020	RENEE COHEN	03/09/90–03/09/90	FOOD FOR CONSTITUENT BREAKFAST ON HEALTH CARE	13.26
04-06	0094800026	DAVID R RAMAGE	03/05/90–03/05/90	CALLING CARDS FOR NEW PRESS SECRETARY (MERRITT)	22.50
04-06	0094800027	Do	03/08/90–03/08/90	BUSINESS CARDS FOR NEVILLE AND PEKKANEN	45.00
04-06	0094800028	Do	03/09/90–03/09/90	PRINTING OF NEWSLETTERS	4,729.00
04-06	0094800018	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS CHARGES FOR FEBRUARY	105.19
04-06	0094800019	Do	03/01/90–03/31/90	FTS CHARGES FOR MARCH	105.07
04-06	0094800029	ANNALISA LEANDRI	01/11/90–01/11/90	REIMBURSEMENT FOR LARGE ENVELOPES PURCHASED	4.20
04-06	0094800006	CHRISTOPHER WATSON LYNCH	01/06/90–01/06/90	R/T DC TO BALT AND BACK 95 MI @ .21 TO MEET WITH CONSTITUENTS	19.95
04-06	0094800007	Do	01/06/90–01/06/90	PARKING	12.00
04-06	0094800008	Do	01/17/90–01/17/90	R/T DC TO BALT AND BACK 95 MI @ .21 TO MEET WITH CONGRESSMAN	19.95
04-06	0094800009	Do	01/22/90–01/22/90	R/T TRAVEL 95 MI @ .21 DC TO BALT AND BACK TO MEET WITH CONSTITUENTS	19.95
04-06	0094800010	Do	01/22/90–01/22/90	PARKING	4.00
04-06	0094800015	Do	02/05/90–02/05/90	R/T DC TO BALT 95 MI @ .21 TI MEET WITH CONGRESSMAN	19.95
04-06	0094800013	Do	02/13/90–02/13/90	R/T DC TO BALT TO ATTEND MEETINGS WITH CONSTITUENTS 95 MI @ .21	19.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094800014	Do	02/13/90-02/13/90	PARKING	2.00
04-06	0094800011	Do	02/14/90-02/14/90	R/T 95 MI @ .21 DC TO BALT TO MEET WITH CONSTITUENTS	19.95
04-06	0094800012	Do	02/14/90-02/14/90	PARKING	4.00
04-06	0094800021	MCI TELECOMMUNICATIONS	01/01/90-01/31/90	MCI CHARGES FOR DISTRICT OFFICE	2.10
04-06	0094800022	Do	02/01/90-02/28/90	MCI CAHRGES FOR FEBRUARY	2.30
04-06	0094800004	MARY JO NEVILLE	02/12/90-02/12/90	R/T BALT TO ANNAPOLIS TO DRIVE CONGRESSMAN TO MTG W/ GOVERNOR (74 MI @ .21)	15.54
04-06	0094800003	SUSAN FISHER SULLAM	02/05/90-02/05/90	REIMBURSE FOR PHOTOS TAKEN OF CONGRESSMAN AT TOWN MEETINGS	10.45
04-06	0094800001	Do	02/21/90-02/21/90	R/T TRAVEL BALT TO DC 95 MI @ .21 TO WORK ON NEWSLETTERS	19.95
04-06	0094800002	Do	02/21/90-02/21/90	REIMBURSE FOR PHOTOS TAKEN OF CONGRESSMAN AT CHILD CARE MEETINGS	9.14
04-06	0094800005	THE ENTERPRISE NEWSPAPER	02/01/90-01/31/91	SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-10	0096350007	AT&T	03/07/90-06/07/90	TELEPHONE EQUIPMENT FOR EAST & WEST DISTRICT OFFICES	22.26
04-10	0096350006	C & P OF MARYLAND	02/25/90-03/24/90	TELEPHONE SERVICE FOR EAST DISTRICT OFFICE	28.45
04-10	0096350005	Do	03/08/90-04/07/90	TELEPHONE SERVICE FOR WEST DISTRICT OFFICE	26.30
04-10	0096350003	MOTOROLA CELLULAR SERVICES, INC.	02/01/90-02/28/90	CARPHONE CHARGES FOR FEB	183.84
04-10	0096350004	Do	03/01/90-03/31/90	CARPHONE CHARGES FOR MARCH	228.03
04-12	0100760016	C & P OF MARYLAND	03/25/90-04/24/90	TELEPHONE SERVICE FOR PRIMARY DISTRICT OFFICE	284.52
04-12	0100760017	Do	03/25/90-04/24/90	AT&T CHARGES	24.28
04-12	0100760018	Do	03/25/90-04/24/90	TELEPHONE SERVICE FOR EAST DISTRICT OFFICE	28.10
04-12	0100760015	DAVID R RAMAGE	03/29/90-03/29/90	BUSINESS CARDS (2 SETS)	45.00
04-12	0100760011	CHRISTOPHER WATSON LYNCH	03/12/90-03/12/90	RT DC TO BALT 95 MI @ .21 TO ATTEND MAYOR'S BRIEFING ON CITY LEGIS PRIORITIES	19.95
04-12	0100760012	Do	03/12/90-03/12/90	PARKING	8.50
04-12	0100760013	Do	04/04/90-04/04/90	RT DC TO BALT 95 MI @ .21 TO GIVE SPEECH TO CONSTIT ON FEDERAL OFFICE BLDGS	19.95
04-12	0100760014	Do	04/04/90-04/04/90	PARKING	6.00
04-16	0102810006	SEAN CAVANAUGH	04/06/90-04/06/90	RT TRAIN FARE FROM DC TO BALTIMORE TO MEET WITH MHA ON MEDICARE WAIVERS	12.00
04-16	0102810007	Do	04/10/90-04/10/90	RT TRAIN FARE FROM DC TO BALT TO SPEAK ON MEDICARE AND SOCIAL SECURITY	13.00
04-16	0102810009	GAYLON DISTRIBUTING INC.	04/01/90-06/30/90	RENTAL OF 12 PHONES FOR DISTRICT OFFICE ($10 PER PHONE PER MONTH)	360.00
04-16	0102810008	ANNALISA LEANDRI	02/28/90-02/28/90	PARKING WHILE MEETING WITH CONSTITUENTS	2.00
04-16	0102810010	MCI TELECOMMUNICATIONS	03/01/90-03/31/90	MCI LONG DISTANCE CHARGES FOR DISTRICT OFFICE	4.40
04-16	0102810011	Do	03/12/90-03/12/90	MCI CREDIT CARD CHARGES FOR MEMBER'S OFFICIAL LONG DISTANCE CALLS	2.57
04-16	0102810004	MARY JO NEVILLE	02/21/90-02/24/90	HOTEL FOR 3 NIGHTS WHILE ON TRAVEL STATUS VISITING AIR FORCE ACADEMY	108.12
04-16	0102810005	Do	02/21/90-02/24/90	RT TRAVEL BALT TO DC 95 MI @ .21 TO TRAVEL TO AIR FORCE ACADEMY	19.95
04-16	0102810003	Do	02/22/90-02/22/90	MEAL WHILE ON TRAVEL STATUS AT AIR FORCE ACADEMY	15.00
04-16	0102810002	Do	02/23/90-02/23/90	MEAL WHILE ON TRAVEL STATUS AT AIR FORCE ACADEMY	8.00
04-18	0107330007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR MARCH	104.86
04-18	0107330005	MARY JO NEVILLE	04/11/90-04/11/90	257 MI @ .21 RT BALT TO PHILADELPHIA TO ATTEND MTG AT IRS	53.97
04-18	0107330006	Do	04/11/90-04/11/90	TOLLS PAID ON TRIP TO AND FROM PHILADELPHIA	6.00
04-20	0107510025	DAVID R RAMAGE	03/29/90-03/29/90	100 POSTERS ADVERTISING ACADEMY APPLICATONS DEADLINES	110.00
04-20	0107510024	MARGA LINOTTE HEIMANN	04/13/90-04/13/90	R/T DC TO BALT - 95 MILES @ 21¢ TO ATTEND STAFF MTG IN DISTRICT OFFICE	19.95
04-20	0107510021	DAVID KOSHGARIAN	04/09/90-04/09/90	R/T COLUMBIA TO BALT - 50 MILES @ 21¢ TO MEET WITH CONGRESSMAN IN DISTRICT	10.50
04-20	0107510022	Do	04/13/90-04/13/90	R/T COLUMBIA TO BALT - 50 MILES @ 21¢ TO ATTEND STAFF MTG IN DISTRICT OFFICE	10.50
04-20	0107510023	Do	04/16/90-04/16/90	R/T COLUMBIA TO BALT - 50 MILES @ 21¢ TO MEET WITH CONSTITUENTS RE: FEDERAL TAXES	10.50
04-25	0114890105	BALTIMORE COUNTY MARYLAND	04/01/90-04/30/90	RENT: 754 FREDERICK AVE BALTIMORE,MD	58.00
04-25	0114890106	MELVIN J. KODENSKI AND BARRY T. CANARAS	04/01/90-04/30/90	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	125.00
04-25	0114890104	THORNHILL PROPERTIES	04/01/90-04/30/90	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	2,800.00

04-26	0115340005	C & P TELEPHONE	04/08/90-05/07/90	TELEPHONE SERVICE FOR WEST DISTRICT OFFICE	29.70
04-26	0115340006	SUSAN FISHER SULLAM	04/02/90-04/02/90	RT 95 MI @ .21 BALT TO DC TO WORK ON NEWSLETTER	19.95
04-26	0115340007	Do	04/11/90-04/11/90	PARKING WHILE MEETING WITH CONGRESSMAN DOWNTOWN	5.00
04-30	0115930264	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.46
04-30	0115930265	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		43.94
04-30	0117940074	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		300.50
04-30	0120900199	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,007.52
04-30	0120950282	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(576.72)
04-30	0120950281	Do	04/01/90-04/30/90		131.87
04-30	0121410021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		19.50
05-03	0116410002	PETER A HAMMEN	03/06/90-03/06/90	RT BALT TO DC 95 MI @ .21 TO ATTEND CRS INSTITUTE	19.95
05-03	0116410003	Do	03/06/90-03/06/90	TOLLS PAID TO GET TO WASHINGTON	2.00
05-03	0116410004	Do	03/07/90-03/07/90	RT 95 MI @ .21 BALT TO DC TO ATTEND CRS INSTITUTE	19.95
05-03	0116410005	Do	03/07/90-03/07/90	TOLLS PAID TO GET TO DC	2.00
05-03	0116410006	Do	03/08/90-03/08/90	RT BALT TO DC 95 MI @ .21 TO ATTEND CRS INSTITUTE	19.95
05-03	0116410007	Do	03/08/90-03/08/90	TOLLS TO GET TO WASHINGTON	2.00
05-03	0116410008	Do	03/09/90-03/09/90	RT BALT TO DC 95 MI @ .21 TO ATTEND CRS INSTITUTE	19.95
05-03	0116410009	Do	03/09/90-03/09/90	TOLLS TO GET TO WASHINGTON	2.00
05-03	0116410010	Do	03/28/90-03/28/90	PARKING WHILE AT MEETING ON REFUGEES	4.00
05-03	0116410001	DAWANA MERRITT	04/20/90-04/20/90	REIMBURSE FOR COPIES MADE OF INFORMATION FOR CONGRESSMAN'S CABLE SHOW	2.00
05-03	0120310001	BALTIMORE GAS AND ELECTRIC COMPANY	03/16/90-04/17/90	UTILITY SERVICE	307.40
05-03	0121610030	MOTOROLA CELLULAR SERVICES, INC.	04/01/90-04/30/90	CARPHONE CHARGES FOR APRIL	125.64
05-14	0131300006	C & P OF MARYLAND	04/25/90-05/24/90	AT&T CHARGES	10.05
05-14	0131300005	C & P TELEPHONE	04/25/90-05/24/90	TELEPHONE SERVICE FOR MAIN DISTRICT OFFICE	273.15
05-14	0131300007	Do	04/25/90-05/24/90	TELEPHONE SERVICE FOR EAST DISTRICT OFFICE	26.59
05-14	0131300004	MARGA LINOTTE HEIMANN	04/24/90-04/24/90	PARKING WHILE DRIVING CONGRESSMAN TO 2 SPEECHES	13.50
05-14	0131300008	MARYLAND GAZETTE	05/15/90-11/15/90	26 WEEK SUBSCRIPTION FOR THE DISTRICT OFFICE	18.20
05-18	0136840001	DAVID R RAMAGE	12/22/89-12/22/89	PRINTING ON CALENDARS (1989 CHARGE)	439.00
05-21	0135310001	STARK OFFICE SUPPLY	11/15/89-11/15/89	ONE CHAIRMAT FOR NEW DISTRICT OFFICE EMPLOYEE	166.00
05-21	0135650020	DAVID KOSHGARIAN	04/23/90-04/23/90	RT COLUMBIA TO BALT 50 MI @ .21 FOR MTG ON TAXES	10.50
05-21	0135650019	Do	04/30/90-04/30/90	RT COLUMBIA TO BALT 50 MI @ .21 FOR MTG WITH CONSTITUENTS ON BUDGET	10.50
05-21	0135650017	Do	05/11/90-05/11/90	RT COLUMBIA TO BALT 50 MI @ .21 FOR MTG ON TAX ISSUES WITH CONSTITUENTS	10.50
05-21	0135650018	Do	05/11/90-05/11/90	PARKING WHILE MEETING WITH CONSTITUENTS	8.00
05-21	0135650016	Do	05/14/90-05/14/90	RT DC TO BALT 95 MI @ .21 TO ATTEND CONSTITUENT MTG ON BUDGET & TAX ISSUES	19.95
05-21	0138590003	DAVID R RAMAGE	05/03/90-05/03/90	234,000 NEWSLETTERS	4,277.00
05-21	0138590004	Do	05/04/90-05/04/90	26,500 POSTCARDS ANNOUNCING TOWN HALL MEETING (5/25/90)	440.75
05-21	0138590002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR APRIL	108.80
05-29	0145700007	BALTIMORE GAS AND ELECTRIC COMPANY	04/17/90-05/16/90	UTILITY SERVICE	204.49
05-29	0145890105	BALTIMORE COUNTY MARYLAND	05/01/90-05/30/90	RENT: 754 FREDERICK AVE BALTIMORE,MD	58.00
05-29	0145890106	MELVIN J KODENSKI AND BARRY T. CANARAS	05/01/90-05/30/90	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	125.00
05-29	0145890104	THORNHILL PROPERTIES	05/01/90-05/30/90	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	2,800.00
05-31	0145930234	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.17
05-31	0145930265	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		258.43
05-31	0151900201	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,811.86
05-31	0151940070	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		420.00
05-31	0151950272	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		726.29
06-05	0151600018	SEAN CAVANAUGH	05/14/90-05/14/90	RT DC TO BALT FOR MTG. WITH CONSTITUENTS 95 @ .21	19.95
06-05	0151600019	Do	05/16/90-05/16/90	RT DC TO BALT. FOR SPEECH TO CONSTITUENTS 95 MILES @ .21	19.95
06-05	0151600016	MICHELLE LASKIN HETTLEMAN	05/22/90-05/22/90	DRIVE CONGRESSMAN TO WASHINGTON FOR SPEECH 50 MI @ .21	10.50
06-05	0151600017	Do	05/23/90-05/23/90	DRIVE CONGRESSMAN TO WASHINGTON FOR SPEECH 50 MI @ .21	10.50
06-05	0151600015	SERVICE AMERICA CORP	10/03/89-10/03/89	FOOD FOR CONSTITUENT MEETING IN WASHINGTON	55.25
06-05	0151620006	PETER A HAMMEN	05/10/90-05/10/90	PARKING WHILE ATTENDING BLUE SHIELD MEETING FOR CASEWORK	7.00
06-05	0151620004	MARGA LINOTTE HEIMANN	05/20/90-05/20/90	REIMBURSE FOR 3 KEYS TO DISTRICT OFFICE	3.65
06-05	0151620007	MARYLAND DEPARTMENT OF STATE PLANNING	05/24/90-05/24/90	1 COPY OF STATE ASSISTANCE PROGRAMS CATALOG FOR DISTRICT OFFICE	35.00
06-05	0151620003	NATIONAL JOURNAL	05/25/90-05/25/90	2 BINDERS TO STORE NATIONAL JOURNAL FOR DISTRICT OFFICE	30.00
06-05	0151620005	SUSAN FISHER SULLAM	04/27/90-04/27/90	REIMBURSEMENT FOR PHOTOS DEVELOPMENT FOR NEWSLETTER	9.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152320007	C & P TELEPHONE	05/08/90-06/07/90	TELEPHONE SERVICE FOR CATONSVILLE OFFICE	29.45
06-06	0152320008	BAILEY EVANS FINE	05/12/90-05/12/90	FOOD FOR CONSTITUENT MTG	17.87
06-06	0152320006	MOTOROLA CELLULAR SERVICES, INC.	05/01/90-05/31/90	CARPHONE CHARGES FOR MAY	145.09
06-18	0163250005	C & P TELEPHONE	05/25/90-06/24/90	TELEPHONE SERVICE FOR MAIN DISTRICT OFFICE	270.24
06-18	0163250006	Do	05/25/90-06/24/90	TELEPHONE SERVICE FOR EAST DISTRICT OFFICE	27.04
06-18	0163250004	DAVID R RAMAGE	05/11/90-05/11/90	TOWN MEETING CARDS SENT TO TARGETED ZIP CODES	2,430.75
06-18	0163250007	UPS	05/31/90-05/31/90	PACKAGE OF SCHEDULING AND OTHER OFFICIAL DOCUMENTS SENT TO CONGRESSMAN	8.50
06-18	0163250008	WESTERN UNION	05/14/90-05/14/90	WIRE SENT ON BEHALF OF GLOGER FAMILY (CONSTITUENT) RE: EMMIGRATION	105.00
06-20	0171540002	BALTIMORE GAS AND ELECTRIC COMPANY	01/17/90-01/30/90	UTILITY SERVICE	341.55
06-22	0171820012	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR MAY	112.14
06-27	0177890105	BALTIMORE COUNTY MARYLAND	06/01/90-06/30/90	RENT: 754 FREDERICK AVE BALTIMORE,MD	58.00
06-27	0177890106	MELVIN J. KODENSKI AND BARRY T. CANARAS	06/01/90-06/30/90	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	425.00
06-27	0177890104	THORNHILL PROPERTIES	06/01/90-06/30/90	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	2,800.00
06-27	0178820021	BALTIMORE GAS AND ELECTRIC COMPANY	05/16/90-06/15/90	ELECTRIC CHARGES	266.42
06-29	0178630014	C & P TELEPHONE	06/08/90-07/07/90	TELEPHONE SERVICE FOR WEST DISTRICT OFFICE	27.84
06-29	0178630010	FRANK EARDLEY	02/01/90-04/30/90	SUBSCRIPTION TO THE MORNING AND EVENING SUN FOR DO	37.10
06-29	0178630011	Do	05/01/90-07/31/90	SUBSCRIPTION TO THE MORNING AND EVENING SUN FOR DO	35.85
06-29	0178630012	SUSAN FISHER SULLAM	06/05/90-06/05/90	RT BALT TO DC 95 MI @ .21 TO ATTEND STAFF MTG	19.95
06-29	0178630013	Do	06/07/90-06/07/90	PARKING WHILE AT MEETING WITH CONSTITUENTS	5.00
06-29	0179370012	AT&T	06/07/90-09/07/90	CHARGE FOR LEASED TELEPHONE EQUIPMENT	22.26
06-29	0179370013	MARGA LINOTTE HEIMANN	06/20/90-06/20/90	FRAME FOR PHOTOGRAPH TO BE HUNG IN DISTRICT OFFICE	6.44
06-29	0179370015	MICHELLE LASKIN HETTLEMAN	06/19/90-06/19/90	TRAIN FARE TO BALTIMORE FROM DC TO MEET WITH CONSTITUENTS	8.00
06-29	0179370014	Do	06/22/90-06/22/90	PARKING IN DOWNTOWN BALT WHILE MEETING WITH CONSTITUENTS ON TAX ISSUES	6.00
06-29	0179370004	DAVID KOSHGARIAN	06/08/90-06/08/90	RT COLUMBIA TO BALTIMORE 50 MI @ .21 FOR MTGS ON TAX ISSUES	10.50
06-29	0179370005	Do	06/08/90-06/08/90	PARKING WHILE AT CONSTIT MTG ON TAX ISSUES	2.00
06-29	0179370006	Do	06/08/90-06/08/90	PARKING WHILE AT CONSTIT MTG ON TAX ISSUES (2 MTGS)	2.00
06-29	0179370002	Do	06/20/90-06/20/90	RT TRAVEL COLUMBIA TO BALT 50 MI @ .21 FOR MTG ON BUDGET ISSUES	10.50
06-29	0179370003	Do	06/20/90-06/20/90	PARKING WHILE MEETING WITH CONSTITUENTS ON BUDGET ISSUES	3.00
06-29	0179370016	SERVICE AMERICA CORP	06/12/90-06/12/90	FOOD FOR BREAKFAST FOR OUR ACADEMY APPOINTEES (CONSTITUENTS)	120.00
06-30	0179930264	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.80
06-30	0179930265	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.92
06-30	0179940070	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		503.00
06-30	0180900194	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,146.86
06-30	0180950275	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		511.26

06-30	0183360024	*(PHOTOGRAPHIC SERVICES CHARGED).*	06/01/90-06/30/90		19.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,025.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,850.33
TOTAL	**143,985.38**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

BERGER, JOANNE	04/01/90-06/30/90	COMPUTER SYSTEMS MANAGER	5,793.75
BLUNT-BRADLEY, LISA	04/01/90-06/30/90	CASEWORKER	4,699.38
BRATHWAITE, PAUL A	05/15/90-06/14/90	LBJ CONGRESSIONAL INTERN	1,110.00
BULLOCK, JEFFREY W	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	9,091.29
BULLOCK, SUSAN FRANK	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,607.92
CRUM, LAURETTE	04/01/90-05/10/90	STAFF ASSISTANT	1,844.84
ELLIS, CAROL H	04/01/90-06/30/90	CASEWORK COORDINATOR	6,250.20
FREEL, EDWARD JOSEPH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,205.24
GLENN, HEIDI W	04/01/90-06/30/90	SCHEDULER/OFFICE MANAGER	6,818.46
HUBBARD, KARRYL D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,793.75
LOESSNER, LAURA L	05/21/90-06/30/90	STAFF ASSISTANT	1,833.33
MATHE, DAVID A	06/04/90-06/30/90	TEMPORARY EMPLOYEE	720.00
MECONI, VINCENT P	04/01/90-04/30/90	EXECUTIVE ASSISTANT	2,298.62
Do	05/01/90-06/30/90	PART-TIME EMPLOYEE	2,758.34
MESSER, CAROL A	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,746.67
MEYER, MARY CATHERINE	04/01/90-06/07/90	STAFF ASSISTANT	3,162.96
MORRIS, JUDITH	04/01/90-06/30/90	CASEWORKER	4,635.00
REYNOLDS, ALAN	05/21/90-06/30/90	D.C. INTERN	1,066.67
RYAN, ELIZABETH P	05/21/90-06/30/90	LEGISLATIVE ASSISTANT	2,416.67
SHORT, BRYON H	04/01/90-06/30/90	CASEWORKER	4,500.00
STUCHLIK, M SUSAN	04/01/90-06/30/90	DOVER OFFICE MGR	6,344.19
TULOU, CHRISTOPHE A G	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,999.99
ZUCKERKANDEL, CYNTHIA	04/01/90-06/30/90	PART-TIME EMPLOYEE	772.50

EXPENSES

04-04	0092860013	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	WILMINGTON OFFICE PHONE CHARGES FOR ONE MONTH ACCT#0006-58808-17	26.73
04-04	0092860014	Do	03/12/90-04/11/90	DOVER OFFICE PHONE CHARGES ACCT#0006-83514-10	40.21
04-04	0092860015	BRANDYWINE SCHOOL DISTRICT	02/17/90-02/17/90	CUSTODIAL FEE FOR TOWN MEETING LOCATION	54.00
04-04	0092860018	THOMAS R CARPER	03/05/90-03/05/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 100 MILES WILM/DOVER/WILM	15.00
04-04	0092860019	Do	03/06/90-03/07/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092860021	Do	03/06/90-03/08/90	PARKING FEE FOR 3 DAYS AT $3 PER DAY	9.00
04-04	0092860020	Do	03/08/90-03/08/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092860022	Do	03/10/90-03/10/90	OFFICIAL DISTRICT TRAVEL ONE WAY BY CAR @15¢ PER MILE FOR 60 MILES WILM/FELTON	9.00
04-04	0092860023	Do	03/12/90-03/12/90	OFFICIAL TRAVEL WITHIN DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 65 MILES WILM/DOVER/MILFORD	9.75
04-04	0092860024	Do	03/13/90-03/15/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092860025	Do	03/13/90-03/15/90	PARKING FEE FOR 3 DAYS @ $3 PER DAY	9.00
04-04	0092860026	Do	03/17/90-03/17/90	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 30 MILES WILM/NEWARK/WILM	4.50
04-04	0092860027	Do	03/19/90-03/19/90	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 30 MILES WILM/NEWARK/WILM	4.50
04-04	0092860017	MCI TELECOMMUNICATIONS	02/10/90-03/10/90	DISTRICT OFFICE PHONE CHARGES FOR ONE MONTH ACCT#001156935	539.56
04-04	0092860005	M SUSAN STUCHLIK-EDWARDS	01/16/90-01/16/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 58 MILES DOVER/BRIDGEVILLE/ DOVER.	8.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092860006	Do	02/09/90–02/09/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 90 MILES DOVER/WILMINGTON/ DOVER.	13.50
04-04	0092860007	Do	02/15/90–02/15/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 24 MILES DOVER/CAMDEN/ FREDERICA/DOVER.	3.60
04-04	0092860008	Do	02/23/90–02/23/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 90 MILES DOVER/WILMINGTON/ DOVER.	13.50
04-04	0092860009	Do	02/24/90–02/24/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 72 MILES DOVER/GEORGETOWN/ DOVER.	10.80
04-04	0092860010	Do	02/26/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR @ 15¢ PER MILE FOR 72 MILES DOVER/GEORGETOWN/DOVER	10.80
04-04	0092860011	Do	03/12/90–03/12/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR @ 15¢ PER MILE FOR 22 MILES DOVER/FELTON/DOVER	3.30
04-04	0092860012	Do	03/24/90–03/24/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR @ 15¢ PER MILE FOR 72 MILES DOVER/GEORGETOWN/DOVER	10.80
04-04	0092860016	TAKE-A-BREAK COFFEE SERVICE	03/13/90–03/13/90	CONSTITUENT COFFEE SERVICES FOR ONE MONTH	46.50
04-04	0092870001	THOMAS R CARPER	03/20/90–03/20/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092870003	Do	03/20/90–03/22/90	PARKING FEE FOR 3 DAYS @ $3 PER DAY	9.00
04-04	0092870002	Do	03/21/90–03/21/90	OFFICIAL TRAVEL ONE WAY BY AMTRAK WILM/DC	38.50
04-04	0092870004	Do	03/24/90–03/24/90	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 90 MILES WILM/DOVER/WILM	13.50
04-04	0092870005	EDWARD JOSEPH FREEL	03/01/90–03/01/90	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	45.00
04-04	0092870006	Do	03/06/90–03/06/90	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	45.00
04-04	0092870007	Do	03/07/90–03/07/90	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	68.50
04-04	0092870008	Do	03/13/90–03/13/90	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	68.50
04-04	0092870009	Do	03/15/90–03/15/90	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/DC/WILM	45.00
04-04	0092870010	Do	03/20/90–03/20/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092870011	Do	03/21/90–03/21/90	OFFICIAL DISTRICT TRAVEL BY AMTRAK WILM/DC/WILM	68.50
04-04	0092870012	Do	03/22/90–03/22/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092870013	Do	03/27/90–03/27/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
04-04	0092870014	Do	03/28/90–03/29/90	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DC/WILM @15¢ PER MILE FOR 220 MILES	33.00
04-16	0106800031	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILM AND DOVER OFFICES ACCT# 0015-32728-10	235.55
04-16	0106800018	SUSAN FRANK BULLOCK	04/09/90–04/09/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR WASHINGTON/WILMINGTON/DC @ 15¢ PER MILE FOR 220 MILES	33.00
04-16	0106800019	Do	04/09/90–04/09/90	PARKING FEE FOR ONE DAY	5.50
04-16	0106800024	DIAMOND STATE TELEPHONE CO	02/10/90–03/09/90	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	30.89
04-16	0106800022	Do	03/10/90–04/09/90	DOVER OFFICE TELEPHONE SERVICE CHARGES FOR ONE MONTH	219.93
04-16	0106800023	Do	03/10/90–04/09/90	AT&T CHARGES FOR ONE MONTH	7.75
04-16	0106800021	FARLEY PRINTING CO., INC.	03/09/90–03/09/90	5000 NEWS RELEASE MASTHEADS	548.00
04-16	0106800017	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	WASHINGTON POST DELIVERY FEE FOR DC OFFICE	23.40
04-16	0106800020	THE WHALE	03/05/90–03/05/91	REMAINING BALANCE FOR SUBSCRIPTION FEE FOR DISTRICT OFFICE DELIVERY	10.00
04-19	0102910042	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT DOVER, DE	869.00
04-19	0102910043	Do	04/01/90–06/30/90	RENT WILMINGTON	6,359.00
04-24	0109200014	SERVICE AMERICA CORP	05/11/89	LUNCH WITH GROUP OF CONSTITUENTS (MEETING)	68.37
04-24	0114310012	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	ONE YEAR CAUCUS MEMBER FEE	250.00
04-25	0114420004	CAROL H ELLIS	01/22/90–01/22/90	ROUNDTRIP TRAVEL BY AMTRAK TO COMPUTER TRAINING WILM./NEW CARROLTON/WILM	42.00
04-30	0115930042	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		129.68
04-30	0115930043	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		34.77
04-30	0120900082	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,210.43
04-30	0120950167	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		682.12

05-09	0127590028	AT&T INFORMATION SYSTEMS	03/18/90–04/17/90	WILM OFFICE PHONE CHARGES FOR ONE MONTH - ACCT.#0006-58808-17	26.73
05-09	0127590001	Do	04/12/90–05/11/90	DOVER OFFICE PHONE CHARGES - ACCT.#0006-83514-10	40.21
05-09	0127590006	THOMAS R CARPER	04/03/90–04/04/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK - WILM/DC/WILM	45.00
05-09	0127590008	Do	04/03/90–04/05/90	PARKING FEE FOR 3 DAYS	9.00
05-09	0127590007	Do	04/05/90–04/05/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
05-09	0127590009	Do	04/06/90–04/06/90	OFFICIAL DISTRICT TRAVEL BY CAR R/T - 60 MILES @ 15¢ PER MILE - WILM/MIDDLETOWN/WILM	9.00
05-09	0127590010	Do	04/10/90–04/10/90	OFFICIAL DISTRICT TRAVEL BY CAR R/T - 105 MILES @ 15¢ PER MILE - WILM/NEWARK/DOVER/WILM	15.75
05-09	0127590011	Do	04/22/90–04/22/90	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR - 30 MILES @ 15¢ PER MILE - WILM/NEWARK/WILM	4.50
05-09	0127590012	Do	04/24/90–04/26/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	54.00
05-09	0127590013	Do	04/24/90–04/26/90	PARKING FEE FOR 3 DAYS	9.00
05-09	0127590014	Do	04/27/90–04/27/90	OFFICIAL TRAVEL WITHIN DISTRICT R/T BY CAR - 30 MILES @ 15¢ PER MILE	4.50
05-09	0127590015	Do	04/28/90–04/28/90	OFFICIAL TRAVEL WITHIN DISTRICT - R/T WILM/SMYRNA/NEWARK/WILM/SMYRNA/WILM - 165 MILES @ 15¢ PER MILE.	24.75
05-09	0127590003	COLONIAL SCHOOL DISTRICT	04/21/90–04/21/90	CUSTODIAL FEE FOR TOWN MEETING ROOM	67.50
05-09	0127590022	DIAMOND STATE TELEPHONE CO	03/01/90–03/31/90	800 LINE CHARGES FOR DISTRICT (WILM) PHONES	119.06
05-09	0127590024	Do	03/01/90–03/31/90	DISTRICT OFFICE INTERSTATE LINE/EQUIPMENT CHARGES	1.20
05-09	0127590023	Do	03/03/90–04/02/90	MONTHLY PHONE CHARGES FOR WILM OFFICE DEX MACHINE LINE	28.96
05-09	0127590029	Do	03/10/90–04/09/90	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	25.20
05-09	0127590025	DISTRIBUTION MARKETING OF DELAWARE INC	04/01/90–06/30/90	SUBSCRIPTION FEE FOR 3 MONTHS DELIVERY TO WILM OFFICE FOR THE WASHINGTON POST	87.75
05-09	0127590031	EDWARD JOSEPH FREEL	04/03/90–04/03/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
05-09	0127590017	Do	04/04/90–04/05/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES - WILM/DC/WILM	33.00
05-09	0127590018	Do	04/11/90–04/11/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
05-09	0127590019	Do	04/12/90–04/12/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK - WILM/DC/WILM	69.00
05-09	0127590020	Do	04/18/90–04/18/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES - WILM/DC/WILM	33.00
05-09	0127590026	Do	04/19/90–04/19/90	OFFICIAL DISTRICT TRAVEL 4/5 BY AMTRAK - WILM/DC/WILM	69.00
05-09	0127590027	Do	04/24/90–04/24/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK - WILM/DC/WILM	45.00
05-09	0127590021	MCI TELECOMMUNICATIONS	03/10/90–04/10/90	ONE MONTH OF LONG DISTANCE SERVICE CHARGES FOR DISTRICT OFFICES - ACCT.#00156935	539.56
05-09	0127590002	MARY CATHERINE MEYER	04/28/90–04/28/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 70 MILES - NEWARK/SMYRNA/ NEWARK.	10.50
05-09	0127590004	THE CHRONICLE	05/25/90–05/25/91	ONE YEAR SUBSCRIPTION FEE FOR DISTRICT OFFICE DELIVERY	18.00
05-09	0127590005	THE SUSSEX COUNTAIN	04/01/90–04/01/91	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DISTRICT OFFICE DELIVERY	8.50
05-21	0138590005	MEDIA PLUS	02/18/90–02/18/90	TAX TOWN MEETING CARDS	3,728.93
05-30	0143210014	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILM. AND DOVER OFFICES ACCT.# 0015-32728-10	235.55
05-30	0143210015	JEFFREY W BULLOCK	05/07/90–05/07/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR WASHINGTON/WILMINGTON 220 MILES @ 15¢ PER MILE	33.00
05-30	0143210016	Do	05/07/90–05/07/90	PARKING FEE FOR ONE DAY	5.50
05-30	0143210017	THOMAS R CARPER	04/16/90–04/16/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR @ 15¢ PER MILE FOR 30 MILES R/T WILMINGTON/NEWARK/ WILMING.	4.50
05-30	0143210018	Do	04/18/90–04/18/90	OFFICIAL DISTRICT TRAVFL R/T BY AMTRAK WILM/DC/WILM	45.00
05-30	0143210019	Do	04/18/90–04/18/90	PARKING FEE FOR ONE DAY @ $3 PER DAY	3.00
05-30	0143210020	Do	04/19/90–04/19/90	OFFICIAL TRAVEL BY CAR @ 15¢ PER MILE FOR 250 MILES R/T WILM/DOVER/DC/WILM	37.50
05-30	0143210021	Do	04/20/90–04/20/90	OFFICIAL TRAVEL WITHIN DISTRICT BY CAR R/T WILM./NEWARK/WILM. FOR 30 MILES AT 15¢ PER	4.50
05-30	0143210022	Do	04/30/90–04/30/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR @ 15¢ PER MILE FOR 180 MILES R/T WILM./GEORGETOWN/ WILM..	27.00
05-30	0143210023	Do	05/01/90–05/02/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM./DC/WILM.	45.00
05-30	0143210024	Do	05/01/90–05/02/90	PARKING FEE FOR 2 DAYS @ $3 PER DAY	6.00
05-30	0143210025	Do	05/03/90–05/03/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM./DC/WILM.	54.00
05-30	0143210026	Do	05/03/90–05/03/90	ONE DAY PARKING FEE	3.00
05-30	0143210027	Do	05/05/90–05/05/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 190 MILES WILM./REHOBOTH/ WILM..	28.50
05-30	0143210028	Do	05/08/90–05/10/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM./DC/WILM	45.00
05-30	0143210029	Do	05/08/90–05/10/90	PARKING FEE FOR 3 DAYS @$3 PER DAY	9.00
05-30	0143210030	Do	05/11/90–05/11/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR WILM./DOVER/WILM. 90 MI@ 15¢ PER	13.50
05-30	0143210011	DIAMOND STATE TELEPHONE CO	04/01/90–04/30/90	DISTRICT OFFICE INTERSTATE LINE EQUIPMENT CHARGES	1.20
05-30	0143210013	Do	04/01/90–04/30/90	800 LINE CHARGES FOR DISTRICT PHONES	120.74
05-30	0143210012	Do	04/03/90–05/02/90	MONTHLY PHONE CHARGES FOR WILM. OFFICE DEX MACHINE LINE	24.80
05-30	0143210031	Do	04/10/90–05/09/90	DOVER OFFICE TELEPHONE SERVICES CHARGES	263.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0143210009	MEDIA PLUS	04/19/90-04/19/90	COST FOR PRINTING 300,000 CONGRESSIONAL TOWN MEETING CARDS	2,113.66
05-30	0143210010	TAKE-A-BREAK COFFEE SERVICE	05/06/90-05/06/90	CONSTITUENT COFFEE SERVICE CHARGES ACCOUNT # 15357	32.75
05-31	0145930042	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.25
05-31	0145930043	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		29.73
05-31	0151900083	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,194.89
05-31	0151950159	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		316.79
06-06	0152320010	THOMAS R CARPER	03/26/90-03/26/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @15¢ PER MILE FOR 30 MILES WILM/NEWARK/WILM	4.50
06-06	0152320011	Do	03/27/90-03/27/90	OFFICIAL TRAVEL BY AMTRAK WILM/DC ONE WAY	15.00
06-06	0152320013	Do	03/27/90-03/29/90	PARKING FEE FOR 3 DAYS @ $3 PER DAY	9.00
06-06	0152320012	Do	03/29/90-03/29/90	OFFICIAL TRAVEL BY AMTRAK R/T WILM/DC/WILM	45.00
06-06	0152320014	Do	03/30/90-03/30/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR R/T @ 15¢ PER MILE FOR 105 MILES	15.75
06-06	0152320009	VINCENT P MECONI	03/22/90-03/22/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR R/T WILM/DOVER/WILM @ 15¢ PER MILE FOR 94 MILES	14.10
06-06	0152320015	M SUSAN STUCHLIK-EDWARDS	03/16/90-03/16/90	OFCL TRAVEL WITHIN DISTRICT BY CAR @15¢ PER MILE FOR 40 MILES R/T FENWICK/INDIAN RIVER/FENWICK	6.00
06-07	0157500001	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	DOVER OFFICE PHONE CHARGES - ACCT. #0006-83514-10	40.21
06-07	0157500003	CITY PUBLISHING CO	05/08/90-05/08/90	2 CROSS REFERENCE DIRECTORIES FOR WILMINGTON AREA FOR DC OFFICE - ACCT. #77-27650	183.62
06-07	0157500005	DIAMOND STATE TELEPHONE CO	04/10/90-05/09/90	MONTHLY PHONE CHARGES FOR DOVER OFFICE DEX MACHINE LINE	25.33
06-07	0157500004	Do	05/10/90-06/09/90	DOVER OFFICE TELEPHONE SERVICE CHARGES - ACCT. #302-736-1666-882	259.88
06-07	0157500006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR WILM. OFFICE - ACCT. #356076	162.53
06-07	0157500002	THE NEWS-JOURNAL COMPANY	06/12/90-06/12/91	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY SERVICE TO WILM. OFFICE	85.80
06-07	0157840001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS TELEPHONE SERVICE CHARGES FOR WILM OFFICE	161.48
06-12	0162210027	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	WILM OFFICE PHONE CHARGES ACCT. # 00065880817	26.73
06-12	0162210017	THOMAS R CARPER	05/15/90-05/17/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	69.00
06-12	0162210018	Do	05/15/90-05/17/90	PARKING FEE FOR 3 DAYS @ $3 PER DAY	9.00
06-12	0162210019	Do	05/18/90-05/18/90	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/GLASGOW/WILM @ 15¢ PER MILE FOR 40 MILES	6.00
06-12	0162210020	Do	05/21/90-05/21/90	OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR R/T WILM/DOVER/WILM FOR 90 MILES	13.50
06-12	0162210021	Do	05/22/90-05/24/90	OFFICIAL TRAVEL TO DISTRICT R/T BY AMTRAK WILM/DC/WILM	69.00
06-12	0162210023	Do	05/22/90-05/24/90	2 DAYS OF PARKING FOR $3 PER DAY	6.00
06-12	0162210024	Do	05/28/90-05/28/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T WILM./DOVER/SEAFORD/WILM @ 15¢ PER MILE FOR 185 MILES	27.00
06-12	0162210029	Do	06/01/90-06/01/90	OFFICIAL TRAVEL @15¢ FOR 185 MI	27.75
06-12	0162210025	Do	06/02/90-06/02/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 20 MILES WILM/DE CITY/WILM	3.00
06-12	0162210009	EDWARD JOSEPH FREEL	05/02/90-05/03/90	OFFICIAL TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES WILM/DC/WILM	33.00
06-12	0162210010	Do	05/08/90-05/08/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	45.00
06-12	0162210011	Do	05/09/90-05/10/90	R/T BY CAR WILM/DC/WILM 220 MI @ 15¢	33.00
06-12	0162210012	Do	05/15/90-05/15/90	R/T BY AMTRAK WILM/DC/WLM	45.00
06-12	0162210013	Do	05/17/90-05/17/90	R/T BY AMTRAK WILM/DC/WILM	69.00
06-12	0162210014	Do	05/22/90-05/22/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	69.00
06-12	0162210015	Do	05/23/90-05/24/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR @ 15¢ PER MILE FOR 220 MILES WILM/DC/WILM	33.00
06-12	0162210016	Do	05/30/90-05/30/90	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	54.00
06-12	0162210008	MCI TELECOMMUNICATIONS	04/10/90-05/10/90	WILM AND DOVER OFFICIES LONG DISTANCE TELEPHONE SERVICE CHARGES FOR ONE MONTH ACCT. 00156935	547.24
06-12	0162210022	NEW CASTLE EAGLE	04/01/90-04/30/90	RENEWAL FOR 1 YR SUBSCRIPTION FEE FOR WILM OFFICE	10.00
06-12	0162210026	THE MIDDLETOWN TRANSCRIPT	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DC OFFICE	14.00
06-18	0166250001	CHRISTOPHE A G TULOU	06/05/90-06/05/90	TRAVEL TO AND FROM A REGION 3 MEETING IN PHILADELPHIA RE SUPERFUND R/T VIA AMTRAK DC-PHILADELPHIA-DC.	50.00
06-19	0170540003	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	ONE YEAR MEMBERSHIP DEE	300.00

06-19	0170540002	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	ONE YEAR MEMBERSHIP DUES	100.00
06-22	0171820027	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILM AND DOVER OFFICES ACCT #0015-32728-10	235.55
06-22	0171820023	ATLANTIC PUBLICATIONS, INC	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR THE DOVER OFFICE DELAWARE COAST PRESS	22.00
06-22	0171820020	JEFFREY W BULLOCK	06/01/90-06/01/90	OFFC DIST TRAV R/T BY CAR WASH DC/REHOBOTH/WILM/DC FOR 318 MILES @ .15	47.70
06-22	0171820019	Do	06/04/90-06/04/90	OFFC DIST TRAV R/T BY CAR WASH DC/WILM/DC @ .15 PER MILE FOR 220 MILES	33.00
06-22	0171820017	THOMAS R CARPER	06/06/90	PARKING FEE AT WILM TRAIN STATION FOR 2 DAYS @ $3 PER DAY	6.00
06-22	0171820014	Do	06/06/90-06/07/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/DC/WILM	55.50
06-22	0171820015	Do	06/08/90-06/08/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ .15 PER MILE FOR 165 MILES WILM/MILFORD/ NEWARK/WILM.	24.75
06-22	0171820016	Do	06/09/90-06/09/90	OFFICIAL TRAV WITHIN DIST R/T BY CAR @ .15 FOR 30 MILES WILM/NEWARK/WILM	4.50
06-22	0171820013	DIAMOND STATE TELEPHONE CO	05/01/90-05/31/90	DISTRICT OFFICE INTERSTATE LINE/EQUIPMENT CHARGES	1.20
06-22	0171820022	Do	05/01/90-05/31/90	800 LINE CHARGES FOR DISTRICT PHONES-WILM OFFICE	112.34
06-22	0171820021	CHRISTOPHE A G TULOU	06/13/90-06/13/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK DC/WILM/DC	45.00
06-26	0176820010	AT&T INFORMATION SYSTEMS	06/12/90-07/11/90	DOVER OFFICE PHONE CHARGES FOR ONE MONTH	40.21
06-26	0176820014	JEFFREY W BULLOCK	06/15/90-06/15/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR DC/WILM/DC @ 15¢ PER MILE FOR 220 MILES	33.00
06-26	0176820012	SUSAN FRANK BULLOCK	06/11/90-06/11/90	OFFICIAL DISTRICT TRAVEL R/T BY CAR DC/REHOBOTH/DC @ 15¢ PER MILE FOR 240 MILES	36.00
06-26	0176820006	THOMAS R CARPER	06/11/90-06/11/90	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 15¢ PER MILE FOR 30 MILES WILM/NEWARK/WILM	4.50
06-26	0176820008	Do	06/12/90	PARKING FEE FOR 4 DAYS @ $3 PER DAY	12.00
06-26	0176820007	Do	06/12/90-06/14/90	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WILM/D.C./WILM	55.50
06-26	0176820009	Do	06/16/90-06/16/90	OFFICIAL TRAVEL WITHIN THE DISTRICT WILM/BEAR/WILM BY CAR @ 15¢ PER MILE FOR 30 MILES	4.50
06-26	0176820013	DIAMOND STATE TELEPHONE CO	05/03/90-06/02/90	MONTHLY PHONE CHARGES FOR WILM OFFICE DEX MACHINE LINE	24.25
06-26	0176820005	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE CHARGES FOR WILM OFFICE PHONES	165.10
06-26	0176820011	SOUTHWEST DISTRIBUTION	07/01/90-10/01/90	SUBSCRIPTION FEE FOR WASHINGTON POST DELIVERY TO ANNEX #2 OFFICE	23.40
06-30	0179930042	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.21
06-30	0179930043	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		36.11
06-30	0180900081	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,194.71
06-30	0180950166	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		597.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	105,359.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,072.15
TOTAL	**140,541.92**

OFFICE OF THE HON. BOB CARR

SALARIES

ALVAREZ, RAUL, JR	04/01/90-06/30/90	CONSTITUENT SERVICES REP	4,500.00
CARLSON, WILLIAM R	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
CLINE, MARY E	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
CONN, CAROL B	04/01/90-06/30/90	SPECIAL ASSISTANT	16,662.48
FOLSE, MARK A	04/01/90-06/30/90	PRESS SECRETARY	8,750.01
GLICKMAN, RHODA J	04/01/90-06/30/90	STAFF ASSISTANT	300.00
JOHNSON, NORMAN	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
KEEGAN, MICHAEL	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
MCDONALD, EDDIE F	04/01/90-06/30/90	STAFF ASSISTANT	11,000.01
OCHOA, COLLEEN A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
PUVALOWSKI, KEVIN R	05/15/90-06/30/90	STAFF ASSISTANT	2,300.00
ROBINSON, SHARON D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,749.99
SCHERTZING, ERIC ANTHONY	04/01/90-06/30/90	STAFF ASSISTANT	9,750.00
SWAIN, BEVERLY B	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,750.00
TRAVIS, BRIDGET L	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALKER, WANDA M	04/01/90–04/30/90	STAFF ASSISTANT	1,833.33
		EXPENSES			
04-04	0092720017	AT&T INFORMATION SYSTEMS	03/08/90–04/07/90	DIST TELEPHONE EQUIPMENT ELN OFFICE	177.00
04-04	0092720021	MARY E CLINE	03/10/90–03/10/90	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS, 135 @ .20	27.00
04-04	0092720018	COFFEE-MAN, INC	03/22/90	COFFEE FOR CONSTITUENTS	36.00
04-04	0092720016	DAVID R RAMAGE	03/06/90–03/09/90	PRINTING SPECIAL REPT & BUS CDS	2,385.50
04-04	0092720020	DINERS CLUB INTERNATIONAL	01/22/90–01/26/90	PHONE CALLS WHILE ON OFFICIAL BUSINESS	23.00
04-04	0092720015	Do	03/17/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	8.00
04-04	0092720014	Do	03/17/90–03/17/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	28.08
04-04	0092720013	Do	03/17/90–03/19/90	MEMBER TRAVEL NW-DCA-DTW-R/T	245.00
04-04	0092720022	INGHAM COUNTY NEWS	03/01/90–03/01/91	SUBSCRIPTION - 1 YR	14.00
04-04	0092720019	MICHIGAN BELL TELEPHONE CO.	03/10/90–04/09/90	DISTRICT TELEPHONE SERVICE PON OFFICE	159.93
04-10	0096350012	AT&T	02/23/90–03/11/90	LONG DISTANCE CHARGE FOR CELLULAR PHONE	8.53
04-10	0096350009	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	DC TELEPHONE EQUIPMENT ARTS CAUCUS	55.73
04-10	0096350008	Do	02/22/90–03/21/90	DISTRICT TELEPHONE EQUIP PON OFFICE	160.59
04-10	0096350014	CELLULAR ONE	03/22/90–04/21/90	MONTHLY USAGE CHARGE	38.07
04-10	0096350011	MICHIGAN BELL TELEPHONE CO.	03/25/90–04/25/90	DISTRICT TELEPHONE SERVICE ELN OFFICE	150.02
04-10	0096350010	MOTOROLA CELLULAR SERVICE	03/01/90–03/31/90	MONTHLY USAGE CHARGE	50.34
04-10	0096350013	Do	03/09/90–04/08/90	MONTHLY USAGE CHARGE	88.30
04-12	0100760021	ALAIEDON TOWNSHIP	04/12/90	USAGE OF TOWNSHIP HALL FOR CONSTITUENT SERVICE HOURS	40.00
04-12	0100760020	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	DIST TELEPHONE EQUIPMENT PON OFFICE	28.71
04-12	0100760025	CAROL B CONN	03/02/90–03/27/90	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 540 @ .20	108.00
04-12	0100760019	DAVID R RAMAGE	03/31/90	PRINTING BUS CDS-M. FOLSE	22.50
04-12	0100760022	LANSING STATE JOURNAL	04/12/90–04/12/91	SUBSCRIPTION 1 YR	186.00
04-12	0100760023	MICHIGAN PRESS READING SERVICE	03/27/90	NEWSPAPER CLIPPING SERVICE	78.35
04-12	0100760024	UNITED CABLE TELEVISION	04/01/90–04/30/90	MONTHLY USAGE CHARGE	15.50
04-16	0106800025	DINERS CLUB INTERNATIONAL	02/07/90	STAFF TRAVEL NW - LAN-DCA - ONE WAY COLLEEN OCHOA	218.00
04-24	0113700007	AT&T INFORMATION SYSTEMS	04/08/90–05/07/90	DIST TELEPHONE EQUIPMENT ELN OFFICE	80.58
04-24	0113700004	DINERS CLUB INTERNATIONAL	04/10/90–04/13/90	STAFF TRAVEL NW-DCA-DTW-R/T MAR FOLSE	220.00
04-24	0113700006	Do	04/10/90–04/13/90	STAFF TRAVEL NW-DCA-DTW R/T ERIC SCHERTZING	220.00
04-24	0113700008	Do	04/10/90–04/14/90	MEMBER TRAVEL NW-DCA-DTW-R/T	220.00
04-24	0113700009	Do	04/10/90–04/14/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	141.44
04-24	0113700010	Do	04/12/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	15.20
04-24	0113700012	Do	04/13/90–04/14/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	47.93
04-24	0113700011	Do	04/14/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	15.39
04-24	0113700013	FEDERAL EXPRESS CORP	04/02/90	COURIER SERVICE	10.25
04-24	0113700014	RESIDENCE INN	04/10/90–04/13/90	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING FOR MARK FOLSE WHILE ON OFFICIAL BUSINESS	165.36
04-24	0113700003	THE OAKLAND PRESS	04/19/90–04/19/91	SUBSCRIPTION 1 YR	93.60
04-24	0113700002	THE WALL STREET JOURNAL	01/01/90–12/31/90	SUBSCRIPTION 1 YR	99.00
04-24	0113700005	UNITED PARCEL SERVICE	03/27/90	COURIER SERVICE	13.00
04-25	0114890107	DI CARLI ENTERPRISES	04/01/90–04/30/90	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
04-25	0114890108	RUBLOFF INC	04/01/90–04/30/90	RENT: 502 N. TELEGRAPH RD PONTIAC, MI	2,351.51
04-30	0115930466	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		216.09

04-30	0115930467	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		55.38
04-30	0117940133	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		233.50
04-30	0120900303	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,218.20
04-30	0120950296	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		422.36
05-14	0131300028	AT&T	03/17/90–04/14/90	LONG DISTANCE CHARGES FOR CELLULAR PHONE	12.26
05-14	0131300022	AT&T INFORMATION SYSTEMS	03/12/90–04/11/90	DIST TELEPHONE EQUIPMENT PON OFFICE	160.59
05-14	0131300023	Do	03/12/90–04/11/90	DC TELEPHONE EQUIPMENT ARTS CAUCUS	55.73
05-14	0131300027	Do	03/26/90–04/25/90	DIST TELEPHONE EQUIPMENT PON OFFICE	28.71
05-14	0131300024	BANK ONE COLUMBUS, OH, NA	04/29/90–05/01/90	MEMBER TRAVEL NW-DCA-DTW-ONE WAY	110.00
05-14	0131300013	BENCHMARK SYSTEMS	04/17/90	HP LASER CARTRIDGES	912.00
05-14	0131300009	DETROIT FREE PRESS	05/01/90–05/01/91	SUBSCRIPTION 1 YR-DC OFFICE	397.20
05-14	0131300014	DINERS CLUB INTERNATIONAL	04/21/90–04/22/90	MEMBER TRAVEL NW-DCA-DTW-RT	220.00
05-14	0131300017	Do	04/21/90–04/22/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	56.16
05-14	0131300015	Do	04/22/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	4.17
05-14	0131300016	Do	04/22/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	8.50
05-14	0131300025	Do	04/29/90–04/30/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	35.36
05-14	0131300026	Do	04/30/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	11.23
05-14	0131300012	HOUSE INFORMATION SYSTEMS	04/01/90–04/01/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-14	0131300010	MICHIGAN BELL TELEPHONE CO	04/10/90–05/09/90	DISTRICT TELEPHONE SERVICE PON OFFICE	135.10
05-14	0131300020	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	MONTHLY USAGE CHARGE	47.06
05-14	0131300019	Do	04/09/90–05/08/90	MONTHLY USAGE CHARGES	53.66
05-14	0131300011	OFFICE OF TELEPHONE SERVICES	02/01/90–02/28/90	DC TELEPHONE SERVICE ARTS CAUCUS	66.20
05-14	0131300018	UNITED PARCEL SERVICE	04/18/90–04/19/90	COURIER SERVICE	21.50
05-14	0131300021	WANDA M WALKER	04/02/90–04/26/90	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 610 @ $0.20	122.00
05-14	0131800001	CELLULAR ONE	04/22/90–05/21/90	MONTHLY USAGE CHARGE	83.88
05-14	0131800007	COFFEE-MAN, INC	05/03/90	COFFEE FOR CONSTITUENTS	34.00
05-14	0131800019	NORMAN JOHNSON	04/12/90–04/20/90	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 116 MILES @ .20	23.20
05-14	0131800002	MI PRESS READING SERVICE	04/27/90	NEWSPAPER CLIPPING SERVICE	87.10
05-14	0131800006	MICHIGAN BELL TELEPHONE CO	04/25/90–05/24/90	DISTRICT TELEPHONE SERVICE ELN OFFICE	167.41
05-14	0131800003	COLLEEN A OCHOA	04/10/90–04/30/90	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 575 MILES @ .20¢	115.00
05-14	0131800005	UNITED CABLE TELEVISION	05/01/90–05/31/90	MONTHLY SERVICE CHARGE	15.50
05-29	0145890107	DI CARLI ENTERPRISES	05/01/90–05/30/90	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
05-29	0145890108	RUBLOFF INC	05/01/90–05/30/90	RENT: 502 N. TELEGRAPH RD PONTIAC, MI	2,351.51
05-30	0145410022	AT&T INFORMATION SYSTEMS	05/08/90–06/07/90	DISTRICT TELEPHONE EQUIPMENT ELN OFFICE	177.00
05-30	0145410024	BOB CARR	05/13/90	MEMBER TRAVEL NW-DCA-DTW ONE WAY	110.00
05-30	0145410025	DAVID R RAMAGE	05/10/90	PRINTING DEAT COLLEAGUE	30.95
05-30	0145410023	DINERS CLUB INTERNATIONAL	05/04/90–05/04/90	MEMBER TRAVEL NW-DCA-DTW RT	220.00
05-30	0145410018	Do	05/14/90–05/16/90	STAFF TRAVEL EDDIE MCDONALD NW-DTW-DCA-RT	220.00
05-30	0145410019	Do	05/14/90–05/18/90	STAFF TRAVEL COLLEEN OCHOA NW-STW-DCA-RT	220.00
05-30	0145410020	Do	05/15/90–05/16/90	STAFF TRAVEL CAROL CONN US-LAB-DCA-RT	234.00
05-30	0145410026	MICHIGAN BELL TELEPHONE CO	05/10/90–06/09/90	DISTRICT TELEPHONE SERVICE PON OFFICE	129.91
05-30	0145410021	COLLEEN A OCHOA	05/14/90	STAFF DISTRICT TRAVEL RELATED EXPENSES CAB FARE	8.80
05-30	0145410027	OFFICE OF TELEPHONE SERVICES	03/01/90–03/31/90	DC TELEPHONE SERVICE ARTS CAUCUS	72.05
05-31	0145930466	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		210.38
05-31	0145930467	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		58.57
05-31	0151900305	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,849.92
05-31	0151950285	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		(155.70)
06-06	0152320018	DINERS CLUB INTERNATIONAL	05/19/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	28.08
06-06	0152320019	Do	05/19/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	7.90
06-06	0152320016	Do	05/19/90–05/20/90	MEMBER TRAVEL NW-DCA-DTW-RT	220.00
06-06	0152320020	Do	05/19/90–05/20/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	66.00
06-06	0152320017	Do	05/20/90–05/21/90	MEMBER TRAVEL NW-DCA-DTW-RT	220.00
06-07	0156400026	AT&T	04/21/90–05/04/90	LONG DISTANCE CHARGES FOR CELLULAR PHONE	2.76
06-07	0156400027	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	DC TELEPHONE EQUIPMENT ARTS CAUCUS	55.73
06-07	0156400028	Do	04/22/90–05/21/90	DISTRICT TELEPHONE EQUIPMENT OFFICE	160.59
06-07	0156400021	MARY E CLINE	05/17/90–05/17/90	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 135 MILES @ .20	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156400017	COFFEE-MAN, INC	02/22/90	COFFEE FOR CONSTITUENTS	36.00
06-07	0156400018	DINERS CLUB INTERNATIONAL	05/20/90-05/21/90	MEMBER DISTRICT TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	58.32
06-07	0156400025	FEDERAL EXPRESS CORP	05/02/90	COURIER SERVICES	10.25
06-07	0156400023	NORMAN JOHNSON	05/05/90-05/05/90	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 42 MILES @ .20	8.40
06-07	0156400019	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	MONTHLY USAGE CHARGE	97.46
06-07	0156400020	Do	05/09/90-06/08/90	MONTHLY USAGE CHARGE	52.59
06-07	0156400024	COLLEEN A OCHOA	05/01/90-05/28/90	STAFF DISTRICT TRAVEL RELATED EXPENSES 455 MILES @ .20	91.00
06-07	0156400022	KEVIN R PUVALOWSKI	05/18/90-05/18/90	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 75 MILES @ .20	15.00
06-07	0156400016	STATE NEWS	06/04/90-06/04/91	SUBSCRIPTION 1 YEAR	40.00
06-18	0166250004	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	DISTRICT TELEPHONE EQUIP PON OFFICE	28.71
06-18	0166250003	CELLULAR ONE	05/22/90-06/21/90	MONTHLY USAGE CHARGE	48.72
06-18	0166250005	DAVID R RAMAGE	05/31/90	PRINTING CONST OFF HR CDS -- 39,000	481.75
06-18	0166250002	MICHIGAN BELL TELEPHONE CO	05/24/90-06/24/90	DISTRICT TELEPHONE SRVICE ELN OFFICE	150.05
06-18	0166250006	UNITED CABLE TELEVISION	06/01/90-06/30/90	MONTHLY USAGE	15.50
06-18	0166720006	CAROL B CONN	05/16/90-05/31/90	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFCL BUSS 270 MILES @ .20 PARKING	60.00
06-18	0166720010	DAVID R RAMAGE	05/21/90-05/24/90	PRINTING NEWSLETTERS & LABELS	2,517.75
06-18	0166720001	DINERS CLUB INTERNATIONAL	05/28/90-05/28/90	MEMBER TRAVEL NW DCA-DTW- RT	220.00
06-18	0166720002	Do	06/07/90-06/09/90	MEMBER TRAVEL NW - DCA-DTW - RT	220.00
06-18	0166720003	Do	06/07/90-06/09/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	56.16
06-18	0166720004	Do	06/09/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	13.60
06-18	0166720005	Do	06/09/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	5.29
06-18	0166720007	MICHIGAN PRESS READING SERVICE	05/30/90	NEWSPAPER CLIPPING SERVICE	101.80
06-18	0166720008	SHERMAN PUBLICATIONS, INC	05/29/90-05/29/91	SUBSCRIPTION 1 YR - PON OFFICE CLARKSTON NEWS	13.00
06-18	0166720009	THE HERALD ADVERTISER	06/11/90-06/11/91	SUBSCRIPTION 1 YR - PON OFFICE HERALD ADVERTISER	15.00
06-26	0173800013	AT&T INFORMATION SYSTEMS	06/08/90-07/07/90	DIST TELEPHONE EQUIPMENT ELN OFFICE	177.00
06-26	0173800014	DAVID R RAMAGE	06/18/90	PRINTING LABELS OFR NEWSLETTERS & BOOKLETS	611.10
06-26	0173800007	DINERS CLUB INTERNATIONAL	06/16/90-06/17/90	MEMBER TRAVEL NW-DCA-DTW-RT	220.00
06-26	0173800010	Do	06/16/90-06/17/90	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	56.16
06-26	0173800008	Do	06/17/90	MEMBER DIST TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	7.69
06-26	0173800009	Do	06/17/90	MEMBER DIST TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	12.75
06-26	0173800011	THE OAKLAND PRESS	06/12/90-06/12/91	SUBSCRIPTION 1YR-WAS	145.44
06-26	0173800012	THE WASHINGTON POST	07/11/90-07/11/91	SUBSCRIPTION 1YR-WAS	119.60
06-27	0177890107	DI CARLI ENTERPRISES	06/01/90-06/30/90	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,028.12
06-27	0177890108	RUBLOFF INC	06/01/90-06/30/90	RENT: 502 N. TELEGRAPH RD PONTIAC, MI	2,351.51
06-30	0179930466	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.06
06-30	0179930467	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		95.98
06-30	0179940134	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		232.29
06-30	0180900302	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,840.28

06-30	0180950288	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		551.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,595.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,984.29
TOTAL	**147,580.13**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

BAKER, JOHN D, JR	04/01/90–06/30/90	CASEWORKER
COLLINS, JULIE L	04/01/90–04/30/90	DISTRICT MANAGER
Do	05/01/90–06/30/90	PART-TIME EMPLOYEE
CORS, AMY E	06/01/90–06/30/90	SHARED EMPLOYEE
DACHI, CHRISTOPHER GRANT	04/01/90–06/30/90	LEGISLATIVE COUNSEL
EINSETLER, GEORGE E	05/05/90–06/30/90	SYSTEMS ADMINISTRATOR
GILROY, EDWIN J	06/25/90–06/30/90	LEGISLATIVE DIRECTOR
HAMPSON, GLENN CASTLE	04/01/90–06/25/90	STAFF ASSISTANT - CASEWORKER
HARRISON, ELIZABETH A	04/01/90–05/01/90	STAFF ASSISTANT
JOHNSON, JEFFREY H	04/01/90–06/30/90	LEGISLATIVE ASSISTANT
KING, DAMIAN T	04/01/90–06/30/90	LEGISLATIVE COUNSEL
LEWIS, BARBARA A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT
NEWQUIST, REBECCA S	04/01/90–05/31/90	SHARED EMPLOYEE
OREM, MARGARET K	05/10/90–06/30/90	STAFF ASSISTANT
PATZMANN, EMILY D	04/01/90–06/30/90	STAFF ASSISTANT
SCHWEPPE, ALFRED G	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN
SPARLING, JENNIFER LEE	04/01/90–05/22/90	STAFF ASSISTANT
SUTER, LINDA L	04/01/90–06/30/90	EXECUTIVE ASSISTANT
TUPPER, STEPHEN R	04/01/90–06/30/90	CHIEF OF STAFF
WILLIAMS, KATHLEEN ELIZABETH	06/25/90–06/30/90	CASEWORKER
WITTER, STEPHEN J	04/01/90–06/30/90	PRESS SECRETARY

EXPENSES

04-10	0099870001	EMILY D PATZMANN	03/01/90–03/15/90	MILEAGE: MARCH 125 MI @ .21	26.25
04-10	0099870002	Do	03/04/90–03/10/90	MEALS WHILE IN DC	75.74
04-10	0099870003	Do	03/04/90–03/10/90	TRANSPORTATION WHILE IN DC	24.15
04-12	0100760028	ROD CHANDLER	03/28/90–03/28/90	REIMBURSEMENT FOR GPO PRINTING OF ENVELOPES	34.00
04-12	0100760029	JULIE I COLLINS	03/01/90–03/31/90	MILEAGE: MARCH 214 MI @ .21	44.94
04-12	0100760027	CONTINENTAL TELEPHONE OF CALIFORNIA	03/01/90–03/31/90	PHONE CHARGES - MARCH	506.58
04-12	0100760026	U.S. WEST COMMUNICATIONS	02/07/90–03/07/90	CALL FORWARDING - FED WAY TO BELLEVUE FOR FED	38.88
04-16	0101830001	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/31/90	NEWSCLIPS - MARCH	46.00
04-16	0101830002	DINERS CLUB INTERNATIONAL	02/10/90–02/19/90	AIRFARE BETWEEN DC AND THE DISTRICT BY STAFFER DAMIAN KING	330.00
04-16	0101830004	Do	03/01/90–03/07/90	AIRFARE BETWEEN DC AND THE DISTRICT BY STAFFER CHRIS DACHI	454.00
04-16	0101830003	Do	03/04/90–03/11/90	AIRFARE BETWEEN THE DISTRICT AND DC BY STAFFER GLENN HAMPSON	330.00
04-25	0114890109	THE PRYDE CORPORATION	04/01/90–04/30/90	RENT- 50 116TH AVE, SE BELLEVUE,WA	2,089.50
04-30	0115930580	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.08
04-30	0115930581	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		126.49
04-30	0117940166	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		573.00
04-30	0120900360	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		953.26
04-30	0120950542	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		369.39
04-30	0121410022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		32.50
05-03	0121610004	AUBURN SCHOOL DISTRICT NO. 408	04/10/90–04/10/90	USE OF AUBURN SENIOR HIGH SCHOOL FOR PUBLIC TOWN MEETING	10.00

STATEMENT OF DISBURSEMENTS

LEGISLATIVE INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121610020	ROD CHANDLER	02/28/90-02/28/90	LUNCH WITH CINDY GOLDBERG AND POLLY KREISMAN FROM ACKERLY COMMUNICATIONS PRESS LUNCHEON	21.75
05-03	0121610021	Do	03/14/90-03/14/90	LUNCH WITH SCOTT SONNER FROM THE ASSOCIATED PRESS PRESS LUNCHEON	19.74
05-03	0121610022	Do	03/26/90-03/26/90	LUNCH WITH BOBBI ULRICH FROM THE OREGONIAN PRESS LUNCHEON	55.29
05-03	0121610014	DINERS CLUB INTERNATIONAL	03/04/90-03/10/90	LODGING FOR DISTRICT STAFF WHILE IN DC	745.35
05-03	0121610015	Do	03/04/90-03/10/90	LODGING FOR DISTRICT STAFF WHILE IN DC	761.25
05-03	0121610016	Do	03/04/90-03/10/90	AIRFARE BETWEEN THE DISTRICT AND DC BY STAFFER EMILY PATZMAN	330.00
05-03	0121610018	DOLLAR RENT-A-CAR	03/01/90-03/05/90	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT	168.86
05-03	0121610019	Do	04/06/90-04/13/90	RENTAL CAR FOR STAFFER (WITTER) WHILE IN THE DISTRICT	194.58
05-03	0121610009	FEDERAL EXPRESS CORP	02/16/90-02/20/90	EXPRESS MAIL BETWEEN DISTRICT AND DC OFFICES	12.50
05-03	0121610017	Do	04/09/90-04/10/90	EXPRESS MAIL BETWEEN DC AND DISTRICT OFFICES	20.00
05-03	0121610005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES - MARCH	253.42
05-03	0121610008	GSA - KANSAS CITY - REGION SIX	03/15/90-03/27/90	OFFICE SUPPLIES: BELLEVUE	76.74
05-03	0121610024	DAMIAN T KING	04/06/90-04/16/90	CAB FARE FROM HOME TO AIRPORT ON 4/6 AND FROM AIRPORT HOME ON 4/16	19.00
05-03	0121610010	EMILY D PATZMANN	03/30/90-04/06/90	MILEAGE 3/30 - 4/6 315 MI @ .21	66.15
05-03	0121610011	THOMAS J LANKFORD	03/27/90-04/04/90	PRINTING SERVICES FOR NEWSLETTER, TOWN MEETING NOTICE AND PEEL-OFF LABELS	6,293.15
05-03	0121610007	U.S. WEST COMMUNICATIONS	03/07/90-04/07/90	CALL FORWARDING FED WAY TO BELLEVUE FOR MARCH	40.63
05-03	0121610006	US WEST INFORMATION SYSTEM	03/05/90-04/04/90	CELLULAR CHARGES - MARCH	4.50
05-03	0121610012	STEPHEN J WITTER	04/09/90-04/13/90	FOOD IN DISTRICT EXPENSE	35.72
05-03	0121610013	Do	04/09/90-04/13/90	PARKING AND GAS IN DISTRICT EXPENSE	26.04
05-03	0121610023	Do	04/13/90-04/13/90	CAB FARE - NATIONAL AIRPORT TO HOME	9.05
05-29	0145890109	THE PRYDE CORPORATION	05/01/90-05/30/90	RENT- 50 116TH AVE, SE BELLEVUE,WA	2,089.50
05-31	0145930580	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.28
05-31	0145930581	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		127.33
05-31	0151900363	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		990.21
05-31	0151940154	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		14.00
05-31	0151950523	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		808.43
06-07	0156640019	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	NEWSCLIPS - APRIL	46.00
06-07	0156640016	ROD CHANDLER	04/10/90-05/19/90	GAS IN DISTRICT EXPENSE	81.50
06-07	0156640012	Do	04/27/90-04/27/90	AIRFARE BETWEEN DC AND THE DISTRICT	881.00
06-07	0156640013	Do	05/10/90-05/10/90	AIRFARE BETWEEN DC AND THE DISTRICT	165.00
06-07	0156640014	Do	05/18/90-05/18/90	AIRFARE BETWEEN DC AND THE DISTRICT	227.00
06-07	0156640015	Do	05/25/90-05/25/90	AIRFARE BETWEEN DC AND THE DISTRICT	227.00
06-07	0156640004	JULIE I COLLINS	04/01/90-04/30/90	MILEAGE - APRIL 437 MI @ .21	91.77
06-07	0156640007	CONTEL OF THE NORTHWEST	04/01/90-04/30/90	PHONE CHARGES - APRIL	506.58
06-07	0156640008	Do	05/01/90-05/31/90	PHONE CHARGES - MAY 1990 PROPERTY TAXES	610.39
06-07	0156640011	DINERS CLUB INTERNATIONAL	04/05/90-04/05/90	AIRFARE FOR THE CONGRESSMAN BETWEEN DC AND THE DISTRICT	227.00
06-07	0156640005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PHONE CHARGES INCURRED WITH BELLEVUE OFFICE MOVE	897.67
06-07	0156640002	GSA - KANSAS CITY - REGION SIX	04/19/90-04/26/90	OFFICE SUPPLIES: BELLEVUE	29.80
06-07	0156640003	Do	05/04/90-05/04/90	OFFICE SUPPLIES: BELLEVUE	56.94
06-07	0156640010	GTE NORTHWEST	05/01/90-05/01/91	LISTING IN EASTSIDE TELEPHONE DIRECTORY	26.52
06-07	0156640022	HUNTING AND FISHING NEWS	01/01/90-01/01/91	MAGAZINE SUBSCRIPTION FOR DC OFFICE - DTX	29.95
06-07	0156640021	MONITOR PUBLISHING CO	03/19/90	NEWS MEDIA YELLOW BOOK 1990 EDITION	135.00
06-07	0156640001	SERVICE MASTER	04/01/90-04/30/90	CLEANING SERVICE FOR THE BELLEVUE OFFICE	35.00
06-07	0156640017	Do	05/01/90-05/31/90	CLEANING SERVICE FOR THE BELLEVUE OFFICE	35.00

06-07	0156640020	THE INFORMATION PRESS	02/27/90–02/27/90	2 COPIES OF '1990 WASHINGTON STATE YEARBOOK'	31.70
06-07	0156640018	THE MORNING NEWS TRIBUNE	04/27/90–04/28/90	SUBSCRIPTION FOR BELLEVUE OFFICE	210.00
06-07	0156640006	U.S. WEST COMMUNICATIONS	04/07/90–05/07/90	CALL FORWARDING - FED WAY TO BELLEVUE FOR APRIL	37.48
06-07	0156640009	US WEST CELLULAR, INC	04/05/90–05/05/90	CELLULAR CHARGES - APRIL	130.37
06-07	0157610001	THOMAS J LANKFORD	04/11/90–04/11/90	PRINTING SERVICE FOR TOWN MEETING NOTICE	1,070.50
06-07	0157610002	Do	05/01/90–05/10/90	PRINTING SERVICES FOR NEWSLETTER AND PRESS RELEASE LETTERHEAD	4,104.90
06-13	0159820001	ALLEN'S PRESS CLIPPING BUREAU	05/01/90–05/31/90	NEWSCLIPS-MAY	46.00
06-13	0159820004	ROD CHANDLER	04/14/90–04/14/90	REIMBURSEMENT FOR FERRY TO VASHON ISLAND - IN DISTRICT TRANSPORTATION EXPENSE	9.65
06-13	0159820002	JULIE I COLLINS	05/01/90–05/31/90	MILEAGE MAY 411MI @ .21	86.31
06-13	0159820003	Do	05/01/90–05/31/90	OFFICE SUPPLIES	3.88
06-22	0170310005	ROD CHANDLER	04/27/90–04/27/90	REIMBURSEMENT FOR PHONE CALLS MADE TO DC & DISTRICT OFFICE FROM AIRPLANE ENROUTE TO STATE	16.48
06-22	0170310001	FEDERAL EXPRESS CORP	05/23/90–05/24/90	EXPRESS MAIL BETWEEN DC AND DISTRICT OFFICES	22.75
06-22	0170310004	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS CHARGES-MAY	364.61
06-22	0170310002	EMILY D PATZMANN	05/01/90–06/30/90	MILEAGE: MAY AND JUNE 295 MI @ .21	61.95
06-22	0170310003	Do	06/06/90–06/06/90	REIMBURSEMENT FOR OFFICE SUPPLIES	17.23
06-27	0177770005	ROD CHANDLER	06/07/90–06/07/90	AIRFARE FOR THE CONGRESSMAN BETWEEN DC AND THE DISTRICT	165.00
06-27	0177770004	GSA - KANSAS CITY - REGION SIX	05/20/90–05/31/90	OFFICE SUPPLIES: BELLEVUE	89.61
06-27	0177770003	THOMAS J LANKFORD	06/06/90	SECOND PAGE OF TWO PAGE MAILING ON THE CLEAN AIR AC	62.30
06-27	0177770002	U.S. WEST COMMUNICATIONS	05/07/90–06/07/90	CALL FORWARDING - FED WAY TO BELLEVUE FOR MAY	31.34
06-27	0177770001	US WEST INFORMATION SYSTEM	05/05/90–06/04/90	CELLULAR CHARGES - MAY	18.94
06-27	0177890109	THE PRYDE CORPORATION	06/01/90–06/30/90	RENT- 50 116TH AVE, SE BELLEVUE,WA	2,089.50
06-30	0179930580	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.01
06-30	0179930581	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		94.22
06-30	0179940172	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		7.00
06-30	0180900361	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		966.19
06-30	0180950520	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		510.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	101,336.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,237.28
TOTAL	**136,683.78**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

ANDERSON, SARA E	04/01/90–06/30/90	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	8,437.50
BASS, LESLIE SUZANNE	04/01/90–06/30/90	COUNSEL	7,749.99
BUCHANAN, LISA	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
CAMPBELL, JAMES R	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	11,812.50
CUSHMAN, MICHAEL	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,000.00
FARNEY, SCARLETT G	04/01/90–06/30/90	CORRESPONDENCE MANAGER	6,500.01
FRIEDMAN, ELIZABETH	06/15/90–06/30/90	OFFICE ADMINISTRATOR	822.22
GRAVES, DANITA	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,750.01
KAY, LETA	04/01/90–06/30/90	SPECIAL ASSISTANT	8,124.99
MARTIN, EUNICE M	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,333.33
MASHEK, WILLIAM S	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	6,250.00
MCCLENDON, TEDDIE	04/01/90–06/30/90	SPECIAL ASSISTANT	4,068.75
MOORE, WILLIAM K	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	2,206.26
RAFFAELLI, ANN M	05/01/90–05/31/90	PART-TIME EMPLOYEE	775.00
REA, DELORES ANNE	04/01/90–06/30/90	SECRETARY	7,149.99
ROCKWELL, LEONARD	04/01/90–06/30/90	SPECIAL ASSISTANT	6,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROOKS, NANCY J	04/01/90–06/30/90		7,280.01
		SCHINDEL, LESLIE L	04/01/90–06/30/90	EXECUTIVE ASSISTANT	9,000.00
		SCOTT, TONI	04/01/90–05/23/90	OFFICE ADMINISTRATOR	3,238.89
		SNOW, JOAN J	04/01/90–06/30/90	SPECIAL ASSISTANT	4,462.50
		TROUTMAN, KAREN	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	300.00
		WHITTEN, RICHARD	06/01/90–06/30/90	D.C. INTERN	1,110.00
		WHITTEN, TAMMY L	04/01/90–06/30/90	SPECIAL ASSISTANT	3,125.01
		EXPENSES			
04-04	0088820009	GTE SOUTHWEST INC	03/22/90–04/22/90	LOCAL TELEPHONE SERVICE	289.62
04-04	0088820010	Do	03/22/90–04/22/90	TOLLS	72.84
04-04	0093320007	AT&T INFORMATION SYSTEMS	02/10/90–03/09/90	LEASED EQUIPMENT-PARIS DO	54.75
04-04	0093320010	Do	02/22/90–03/21/90	LEASED EQUIPMENT-MARSHALL DO	104.20
04-04	0093320008	CELLULAR ONE - WASH/BALT	03/05/90	TELEPHONE SERVICE-MOBILE PHONE	63.40
04-04	0093320004	GTE LEASING CORP	03/16/90	LEASED EQUIP-SULPHUR SPRINGS DO	63.67
04-04	0093320001	GTE SOUTHWEST INCORPORATED	03/25/90–04/25/90	TELEPHONE SERVICE-NEW BOSTON DO	113.80
04-04	0093320002	Do	03/25/90–04/25/90	AT&T-NEW BOSTON DO	42.91
04-04	0093320003	NANCY J ROOKS	02/01/90–02/28/90	IN DISTRICT MILEAGE REIMBURSEMENT 380 MI @ .205	77.90
04-04	0093320009	SOUTHWESTERN BELL	03/09/90	SW BELL-TEXARKANA DO	157.74
04-04	0093320006	UNITED PARCEL SERVICE	03/10/90	EXPRESS MAIL	25.50
04-04	0093320005	UPS	03/24/90	EXPRESS MAIL	9.00
04-05	0095820003	GTE SOUTHWEST INCORPORATED	04/01/90–05/01/90	LOCAL TELEPHONE SERVICE	59.81
04-10	0099400008	JAMES R CAMPBELL	02/23/90–03/20/90	GASOLINE REIMBURSEMENT LEASED AUTOMOBILE	78.43
04-10	0099400011	Do	02/27/90–02/28/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	36.16
04-10	0099400012	Do	02/28/90	MEAL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	4.28
04-10	0099400009	Do	03/08/90	REIMBURSEMENT OIL CHANGE LEASED AUTOMOBILE	16.00
04-10	0099400002	JIM CHAPMAN	03/18/90–03/19/90	REIMBURSEMENT ROUNDTRIP AIRFARE FOR TRAVEL TO/FROM DISTRICT AMERICAN AIRLINES 0015876094406-0.	338.00
04-10	0099400003	Do	04/01/90–04/02/90	REIMBURSEMENT ROUNDTRIP AIRFARE FOR TRAVEL TO/FROM 1ST DISTRICT AMERICAN AIRLINES 001-5876095827-0.	374.00
04-10	0099400010	Do	04/01/90–04/02/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	45.20
04-10	0099400005	DHL AIRWAYS, INC	03/17/90	EXPRESS MAIL TO NEWS BOSTON DO	10.00
04-10	0099400013	KEY COMMUNICATIONS GROUP, INC.	04/04/90	SUBSCRIPTION SSDO	49.00
04-10	0099400006	LIGHT-CHAMPION	03/30/90	SUBSCRIPTION RENEWAL MARSHALL DO COMPLETE PAYMENT FULL YR SUBSCRIPTION	22.00
04-10	0099400004	WILLIAM S MASHEK	03/18/90–03/19/90	REIMBURSEMENT ROUNDTRIP AIRFARE FOR TRAVEL TO/FROM 1ST DISTRICT AMERICAN AIRLINES 001-5876094361-4.	338.00
04-10	0099400001	PRICE FORD LINCOLN MERCURY, INC.	03/19/90–03/20/90	REPAIRS TO LEASED AUTOMOBILE	285.23
04-10	0099400007	SOUTHWESTERN BELL	03/21/90	SW BELL MARSHALL DO	174.82
04-19	0102910230	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT- MARSHALL,TX	1,480.00
04-19	0102910236	Do	04/01/90–06/30/90	SULPHUR SPRINGS DISTRICT OFFICE	2,517.00
04-25	0114890110	PRICE FORD	04/01/90–04/30/90	LEASED AUTO	470.71
04-27	0117340004	GTE SOUTHWEST INC	04/22/90–05/22/90	LOCAL TELEPHONE SERVICE	224.35
04-27	0117340005	Do	04/22/90–05/22/90	TOLLS	97.55
04-30	0115930134	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.26

04-30	0115930135	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		75.55
04-30	0117940038	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		161.09
04-30	0120900130	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,160.30
04-30	0120950491	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		437.88
04-30	0121410023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		54.60
05-01	0144970005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	64.61
05-03	0116410023	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	LEASED EQUIPMENT-PARIS DO	54.75
05-03	0116410024	CELLULAR ONE - WASH/BALT	04/01/90–04/30/90	MOBILE PHONE	42.75
05-03	0116410016	JIM CHAPMAN	04/05/90–04/07/90	AIRFARE REIMBURSEMENT-TO/FROM 1 ST DISTRICT	374.00
05-03	0116410017	Do	04/06/90–04/07/90	REIMBURSEMENT - HOTEL WHILE IN DISTRICT	74.45
05-03	0116410018	Do	04/16/90	AIRFARE FROM 1ST DISTRICT	169.00
05-03	0116410025	GENERAL SERVICES ADMIN	03/31/90	MONTHLY - TIAS-SULPHUR SPRINGS DO	74.55
05-03	0116410020	GTE LEASING CORP	04/13/90	LEASED EQUIP-SULPHUR SPRINGS DO	63.67
05-03	0116410019	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-03	0116410012	LETA KAY	02/01/90–02/28/90	IN DISTRICT MILEAGE REIMBURSEMENT 1685 MILES @ $.205	345.43
05-03	0116410013	Do	03/01/90–03/30/90	IN DISTRICT MILEAGE REIMBURSEMENT 995 MILES @ $.205	203.97
05-03	0116410015	MT. VERNON OPTIC-HERALD	04/30/90–04/30/91	SUBSCRIPTION RENEWAL-SULPHUR SPRINGS DO	13.00
05-03	0116410030	ROAD RUNNER AVIATION	03/22/90	AIRFARE-CHARTER-IN DISTRICT TRAVEL	577.00
05-03	0116410014	JOAN J SNOW	03/01/90–03/30/90	IN DISTRICT MILEAGE REIMBURSMENT 40 MILES @ $.205	8.20
05-03	0116410021	TELEPHONE ANSWERING SERVICE	02/01/90–03/31/90	ANSWERING SERVICE-MARSHALL DO	50.00
05-03	0116410022	TEXAS PRESS SERVICE	03/30/90	CLIPPING SERVICE	73.15
05-03	0116410011	THE CITY NATIONAL BANK	04/21/90	LEASED EQUIPMENT SULPHUR SPRINGS DO	186.00
05-03	0121400001	JAMES R CAMPBELL	03/27/90–04/20/90	REIMBURSEMENT GASOLINE FOR LEASED AUTOMOBILE	106.42
05-03	0121400002	Do	04/01/90–04/02/90	REIMBURSEMENT HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	45.20
05-03	0121400003	Do	04/02/90	MEAL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	8.72
05-03	0121400004	JIM CHAPMAN	01/01/90–01/31/90	REIMBURSEMENT MILEAGE WHILE ON IN DISTRICT TRAVEL AUTO 100 MILES @ .205 AIRCRAFT 1655 MILES @ .47.	798.35
05-03	0121400005	Do	02/01/90–02/28/90	REIMBURSEMENT MILEAGE IN DISTRICT TRAVEL AIRCRAFT 745 MILES @ .47	350.15
05-03	0121400006	Do	03/01/90–03/31/90	REIMBURSEMENT MILEAGE IN DISTRICT TRAVEL AUTOMOBILE 100 MILES @ .205 AIRCRAFT 215 MILES @ .47	121.55
05-03	0121400007	Do	04/02/90	REIMBURSEMENT MEAL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	8.49
05-11	0130650004	GTE SOUTHWEST INCORPORATED	05/01/90–06/01/90	LOCAL TELEPHONE SERVICE	53.75
05-14	0130610010	AT&T INFORMATION SYSTEMS	04/22/90	LEASED EQUIPMENT MARSHALL DO	87.34
05-14	0130610012	CABLE TV OF SULPHUR SPRINGS	05/01/90–05/31/90	CABLE SERVICE SS DO	18.50
05-14	0130610011	JIM CHAPMAN	04/01/90–04/30/90	REIMBURSEMENT IN DISTRICT MILEAGE 720 MILES @ $.47	338.40
05-14	0130610018	Do	04/16/90–04/26/90	OUR PLANE LANDING PARKING REIMBURSEMENT WHILE ON 1ST DISTRICT TRAVEL DFW	113.00
05-14	0130610017	Do	04/26/90–04/28/90	AIRFARE ROUNDTRIP TO/FROM 1ST CONG DISTRICT AMERICAN AIRLINES	338.00
05-14	0130610019	Do	04/27/90–04/28/90	HOTEL WHILE ON OVERNIGHT IN DISTRIC TRAVEL	34.00
05-14	0130610020	Do	04/28/90	MEAL WHILE ON OVERNIGHT IN DISTRICT TRAVEL (AT DFW AIRPORT)	5.75
05-14	0130610021	Do	04/28/90–04/29/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL (AT DFW AIRPORT)	73.92
05-14	0130610008	GTE SOUTHWEST INCORPORATED	04/25/90	GTE CHARGES NEW BOSTON DISTRICT OFFICE	85.39
05-14	0130610009	Do	04/25/90	AT&T NEW BOSTON	33.20
05-14	0130610025	DELORES POSKEY	04/20/90–04/27/90	REIMBURSEMENT IN DISTRICT MILEAGE 168 MILES @ .205	34.44
05-14	0130610015	LEONARD ROCKWELL	04/01/90–04/29/90	REIMBURSEMENT IN DISTRICT MILEAGE 1752 MILES @ $.205	359.16
05-14	0130610016	SOUTHWESTERN BELL	04/09/90	TELEPHONE SERVICE PARIS DO	166.90
05-14	0130610022	Do	04/21/90	SW BELL CHARGES MARSHALL DO	291.73
05-14	0130610023	Do	04/21/90	AT&T MARSHALL DO	2.76
05-14	0130610013	SUPREME COURT BULLETIN	06/01/90–06/01/91	SUBSCRIPTION RENEWAL	29.00
05-14	0130610024	TELEPHONE ANSWERING SERVICE	04/01/90–04/30/90	ANSWERING SERVICE MARSHALL DO	25.00
05-14	0130610014	TEXAS WEEKLY	05/13/90–05/13/91	SUBSCRIPTION RENEWAL	120.00
05-21	0138590006	T.F. WIRE CONTRACTOR	11/21/89	TELEPHONE REPAIR - MARSHALL DISTRICT OFFICE	71.00
05-29	0145890110	PRICE FORD	05/01/90–05/30/90	LEASED AUTO	470.71
05-31	0145930134	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.19
05-31	0145930135	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90 04/30/90		51.21
05-31	0151540013	GTE SOUTHWEST INC	05/22/90–06/22/90	LOCAL TELEPHONE SERVICE	299.66
05-31	0151540014	Do	05/22/90–06/22/90	LONG DISTANCE SERVICE	143.83
05-31	0151900133	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,151.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151940035	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		189.37
05-31	0151950473	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		499.66
05-31	0152420004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		52.65
06-01	0171610007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	64.61
06-01	0180710007	Do	06/01/90	MAY 1990	64.61
06-06	0155220014	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	LEASED EQUIPMENT PARIS DO	54.75
06-06	0155220016	JAMES R CAMPBELL	04/25/90-05/08/90	GASOLINE REIMBURSEMENT	58.30
06-06	0155220017	Do	05/03/90	REIMBURSEMENT FOR OIL CHANGE -- LEASED CAR	16.00
06-06	0155220018	Do	05/07/90-05/08/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	33.00
06-06	0155220021	JIM CHAPMAN	05/04/90	MEAL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	24.00
06-06	0155220022	Do	05/04/90	HOTEL CHARGE FOR USE OF MACHINE BY CONGRESSIONAL OFFICE	9.00
06-06	0155220023	Do	05/04/90-05/05/90	HOTEL WHILE ON OVERNIGHT IN-DISTRICT TRAVEL	44.00
06-06	0155220019	Do	05/04/90-05/06/90	REIMBURSEMENT -- AIRFARE ROUND TRIP TO/FROM 1ST CONG. DIST. AMERICAN AIRLINES	338.00
06-06	0155220020	Do	05/05/90-05/06/90	HOTEL WHILE ON RETURN FROM 1ST CONG DISTRICT	75.51
06-06	0155220015	SULPHUR SPRINGS COCA COLA BOTTLING CO.	04/30/90	BEVERAGES FOR CONSTITUENTS	41.92
06-07	0156640025	JAMES R CAMPBELL	04/26/90	MEAL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	10.55
06-07	0156640024	Do	04/26/90-04/27/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	44.00
06-07	0156640026	Do	04/27/90-04/28/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	34.00
06-07	0156640028	JIM CHAPMAN	04/19/90-05/06/90	REIMBURSEMENT - TELEPHONE CALLS	146.26
06-07	0156640027	EUNICE M MARTIN	04/01/90-04/30/90	IN DISTRICT MILEAGE REIMBURSEMENT 145 MILES @ $.205	29.73
06-07	0156640023	TEL-COMM, INC.	10/16/89	TELEPHONE - MARSHALL DO	38.25
06-15	0166340006	GTE SOUTHWEST INCORPORATED	06/01/90-07/01/90	LOCAL TELEPHONE SERVICE	73.34
06-26	0159320007	CELLULAR ONE - WASH/BALT	05/16/90	TELEPHONE SERVICE	43.20
06-26	0159320008	GTE LEASING CORP	05/16/90	TEL LEASED SSDO	72.62
06-26	0159320009	TEXAS PRESS SERVICE	04/30/90	CLIPPING SERVICE	65.45
06-26	0159320006	THE CITY NATIONAL BANK	05/21/90	LEASED EQUIPMENT-SSDO	186.00
06-26	0172410010	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	LEASED EQUIPMENT MARSHALL DO	3.03
06-26	0172410001	Do	05/10/90-06/09/90	LEASED EQUIPMENT PANS DO	54.75
06-26	0172410004	BOWIE COUNTY CITIZENS TRIBUNE	05/15/90	SUBSCRIPTION RENEWAL SULPHUR SPRINGS DO	30.00
06-26	0172410019	CABLE TV OF SULPHUR SPRINGS	06/01/90-06/30/90	CABLE SERVICE SS DO	18.50
06-26	0172410017	JIM CHAPMAN	05/25/90-05/27/90	REIMBURSEMENT AIRPLANE ROUNDTRIP TO/FROM 1ST CONG DISTRICT	338.00
06-26	0172410014	Do	05/26/90-05/27/90	HOTEL WHILE ON OVERNIGHT DISTRICT TRAVEL	44.00
06-26	0172410016	Do	05/27/90-05/28/90	REIMBURSEMENT AIRPLANE PARKING FEES WHILE IN ROUTE FROM DISTRICT TO DC & RETURN	32.00
06-26	0172410020	Do	05/28/90-05/29/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	32.00
06-26	0172410013	Do	05/28/90-06/04/90	REIMBURSEMENT ROUNDTRIP AIRFARE TO/FROM 1ST CONG DIST AMERICAN AIRLINES	338.00
06-26	0172410015	Do	06/03/90-06/04/90	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	44.00
06-26	0172410012	Do	06/08/90-06/10/90	REIMBURSEMENT ROUNDTRIP AIRFARE TO/FROM 1ST CONG DISTRICT AMERICAN AIRLINES	338.00
06-26	0172410007	FEDERAL EXPRESS CORP	06/08/90	EXPRESS MAIL	31.00
06-26	0172410003	LEONARD ROCKWELL	05/01/90-05/27/90	IN DISTRICT MILEAGE REIMBURSEMENT 2231 MILES @ .205	457.35
06-26	0172410002	SOUTHWESTERN BELL	05/09/90	SW CHARGES TEXARKANA	161.69
06-26	0172410018	Do	05/21/90	SW BELL MARSHALL DO	306.33
06-26	0172410006	SULPHUR SPRINGS COCA COLA BOTTLING CO.	06/01/90	BEVERAGES FOR CONSTITUENTS	62.89
06-26	0172410011	TELEPHONE ANSWERING SERVICE	05/01/90-05/31/90	ANSWERING SERVICE MARSHALL DO	25.00
06-26	0172410008	TEXAS PRESS SERVICE	05/30/90	CLIPPING SERVICE	79.80

06-26	0172410009	UNITED PARCEL SERVICE	05/26/90	EXPRESS MAIL SERVICE	8.50
06-26	0172410005	Do	06/09/90	EXPRESS MAIL SERVICE	16.50
06-27	0177890110	PRICE FORD	06/01/90-06/30/90	LEASED AUTO	470.71
06-30	0179930134	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930135	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		41.38
06-30	0179940034	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		349.20
06-30	0180900128	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,151.08
06-30	0180950471	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,600.27
06-30	0183360025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		60.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,496.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,716.69

ADJUSTMENTS/REFUNDS

EXPENSES

06-07	0177980001	TEL-COMM, INC	10/16/89	REFUND DUE TO OVERPAYMENTS, ACCOUNT IS NOW CLOSED	(38.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(38.25)
TOTAL	**137,285.40**

OFFICE OF THE HON. JAMES MCCLURE CLARKE

SALARIES

BURGIN, CARRIE	05/14/90-06/08/90	D.C. INTERN	333.34
CLARK, DENNIS	04/01/90-06/30/90	EXECUTIVE ASSISTANT	13,500.00
COCHRAN, ROBIN DENISE	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
CREMER, CLAUDINE PFEIFFER	04/01/90-06/30/90	DISTRICT ASSISTANT	4,749.99
CUMMINGS, HENNEN DOCK	05/01/90-05/31/90	D.C. INTERN	400.00
EHRSAM, KURT ANDREW	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
FEICHTER, MARTHA ASNNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
GARREN, TERRELL	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,041.66
GHENT, DARYL E	06/04/90-06/30/90	D.C. INTERN	360.00
GRIFFIN, RICHARD GIVEN	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
KANIPE, HAROLD DEAN	04/01/90-06/30/90	VETERANS ASSISTANT	5,750.01
LYTLE, SHARON E	04/01/90-06/30/90	RECEPTIONIST	4,749.99
OWENS, ANN NICHOLSON	04/01/90-06/30/90	OFFICE MANAGER	10,500.00
PADGETT, MAX GAYNOR	04/01/90-06/30/90	EASTERN COUNTIES REPRESENTATIVE	3,875.01
PARKER, TRENA D	04/01/90-06/30/90	DISTRICT DIRECTOR	5,000.01
PULLMAN, NAOMI	04/01/90-06/30/90	DISTRICT DIRECTOR	6,000.00
RANDLEMAN, DAVID S	04/01/90-04/30/90	D.C. INTERN	600.00
Do	06/01/90-06/30/90	STAFF ASSISTANT	1,333.33
REA, BAYARD D, II	06/04/90-06/30/90	D.C. INTERN	360.00
ROBINSON, MCDANIEL, SR	04/01/90-06/30/90	EASTERN OFFICE DIRECTOR	4,749.99
ROWE, LISA G	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,749.99
SEIBERLING, STEPHEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0107990003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	315.97
04-16	0101830007	ASHEVILLE CABLE VISION	02/15/90-03/15/90	CABLE TV SERVICE FOR ASHEVILLE NC OFC FEB 15-MAR 15	16.00
04-16	0101830009	COOPER TRAVEL SERVICE	03/27/90-03/30/90	AIR TRAVEL R/TRIP FOR TERRELL CARREN ASHEVILLE, NC-WASHINGTON	426.00
04-16	0101830008	DAVID R RAMAGE	03/15/90	PRINTING	45.00
04-16	0101830005	FEDERAL EXPRESS CORP	03/17/90	SHIPMENT OF PAPERS	29.25
04-16	0101830006	THE SYLVA HERALD	04/01/90-03/31/91	ONE-YEAR SUBSCRIPTION	18.28
04-20	0108810002	ASHEVILLE CABLE VISION	04/16/90-05/15/90	CABLE TV SERVICE FOR ASHEVILLE, NC FOC. APR. 16- MAY 15TH	17.32
04-20	0108810003	JAMES MCCLURE CLARKE	03/30/90-04/01/90	R/TRIP AIR TRANSPORTATION WASHINGTON-ASHEVILLE, NC	245.00
04-20	0108810005	TERRELL GARREN	01/30/90-02/20/90	446 MI. IN-DISTRICT TRAVEL BY AUTO @ 25.5 CENTS	113.72
04-20	0108810004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR SYLVA, NC OFC. MARCH '90	56.70
04-20	0108810006	MCDANIEL ROBINSON	03/01/90-03/30/90	1,192 MI TRAVEL BY AUTO @ 25.5 CENTS	303.96
04-20	0110560003	SOUTHERN BELL	03/02/90-04/01/90	LOCAL TELEPHONE SERVICE	247.08
04-24	0113700017	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE EQUIP LEASE SYLVA, NC OFC MARCH 90	35.70
04-24	0113700016	JAMES MCCLURE CLARKE	04/06/90-04/17/90	R/T BY AUTO 998 MILES; WASHINGTON-FAIRVIEW, NC @ 25.5 CENTS	254.49
04-24	0113700018	DAVID R RAMAGE	04/12/90	PRINTING	90.00
04-24	0113700019	MAX GAYNOR PADGETT	03/22/90-04/11/90	624 MI BY AUT @ 25.5 CENTS IN DISTRICT	159.12
04-24	0113700015	THE WASHINGTON POST	05/21/90-08/11/90	12 WEEK SUBSCRIPTION (FOR ASHEVILLE, NC OFFICE)	112.80
04-25	0114890113	R. PHILLIP HAIRE & BEN O. BRIDGERS	04/01/90-04/30/90	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
04-25	0114890111	THE BILTMORE COMPANY	04/01/90-04/30/90	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,735.00
04-25	0114890112	WGMA	04/01/90-04/30/90	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
04-25	0115510005	SOUTHERN BELL	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	45.43
04-26	0115340022	FEDERAL EXPRESS CORP	04/06/90	SHIPMENT OF PAPERS	22.00
04-26	0115340024	FOREST CITY PUBLISHING CO	04/26/90-04/25/91	SUBSCRIPTION	45.00
04-26	0115340021	NEW YORK TIMES	04/11/90-07/10/90	SUBSCRIPTION	58.50
04-26	0115340020	NAOMI PULLMAN	01/29/90-04/05/90	TRAVEL BY AUTO, 211 MI @ 25 CENTS IN DISTRICT	52.75
04-26	0115340023	SERVICE AMERICA CORP	03/01/90-03/28/90	MEAL WITH CONSTITUENTS	120.93
04-30	0115930656	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		113.65
04-30	0115930657	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		65.76
04-30	0117940187	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		74.50
04-30	0120900400	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,373.30
04-30	0120950345	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		254.53
04-30	0121410024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		32.50
05-01	0141970004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-13-90 THRU 4-12-90	(5.45)
05-01	0144970006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	212.37
05-01	0145980004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-2-90 THRU 5-1-90	(147.25)
05-01	0145980005	Do	05/01/90	4-13-90 THRU 5-12-90	(2.49)
05-03	0121610026	DENNIS CLARK	02/24/90-02/25/90	1,006 MILES TRAVEL BY AUTO R/TRIP WASHINGTON-ASHEVILLE @ 25.5 CENTS	256.53
05-03	0121610025	TRENA DEATON PARKER	01/08/90-03/28/90	538 MI TRAVEL BY AUTO @ .25 CENTS	134.50
05-03	0121610029	FEDERAL EXPRESS CORP	04/20/90	SHIPMENT OF PAPERS	28.25
05-03	0121610027	RICHARD GIVEN GRIFFIN	02/26/90-04/23/90	734 MI TRAVEL BY AUTO @ 25 CENTS	183.50
05-03	0121610028	THE ANDREWS JOURNAL	05/01/90-05/31/91	SUBSCRIPTION	16.00
05-15	0134880003	SOUTHERN BELL	04/02/90-05/01/90	LOCAL TELEPHONE SERVICE	393.55
05-15	0134880004	Do	04/02/90-05/01/90	TOLLS	4.30

05-21	0135650025	JAMES MCCLURE CLARKE	05/03/90–05/08/90	R/TRIP AIR TRAVEL WASHINGTON-ASHEVILLE, NC	234.50
05-21	0135650024	MARTHA ASNNE FEICHTER	05/02/90–05/06/90	R/TRIP AIR TRAVEL BALTIMORE/ASHEVILLE, NC	160.00
05-21	0135650023	MAX GAYNOR PADGETT	04/17/90–04/26/90	717 MI TRAVEL BY AUTO @ .24	172.08
05-21	0135650021	NAOMI PULLMAN	05/10/90	FILM, FILM DEVELOPMENT FOR PICTURES FOR NEWSLETTERS	16.23
05-21	0135650022	MCDANIEL ROBINSON	04/02/90–04/30/90	1,465 MI TRAVEL BY AUTO AT 25.5 CENTS PER MILE	373.57
05-21	0138590009	CHEROKEE SCOUT	06/01/90–05/31/91	ONE-YEAR SUBSCRIPTION	22.00
05-21	0138590008	TRENA DEATON PARKER	05/13/90	ONE-WAY AIR TRAVEL: ASHEVILLE, NC/WASHINGTON	213.00
05-21	0138590007	HAROLD DEAN KANIPE	05/01/90–05/05/90	R/T AIR TRAVEL: CHARLOTTE/WASHINGTON	298.00
05-21	0138590010	MAX GAYNOR PADGETT	05/01/90–05/11/90	558 MILES @ 24¢ PER MILE - TRAVEL BY AUTO	133.92
05-21	0138590011	SERVICE AMERICA CORP	04/03/90–04/30/90	MEALS WITH CONSTITUENTS	105.75
05-29	0144300006	ASHEVILLE CABLE VISION	05/16/90–06/15/90	CABLE TV FOR ASHEVILLE, NC OFC	17.32
05-29	0144300004	JAMES MCCLURE CLARKE	05/10/90–05/14/90	R/TRIP AIR TRANSPORTATION; WASHINGTON-ASHEVILLE, NC	245.00
05-29	0144300005	Do	05/17/90–05/19/90	R/TRIP AIR TRANSPORTATION; WASHINGTON-ASHEVILLE, NC	323.00
05-29	0144300002	FEDERAL EXPRESS CORP	04/27/90	SHIPMENT OF PAPERS	10.25
05-29	0144300003	Do	05/14/90	SHIPMENT OF PAPERS	20.50
05-29	0145890113	R. PHILLIP HAIRE & BEN O. BRIDGERS	05/01/90–05/30/90	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
05-29	0145890111	THE BILTMORE COMPANY	05/01/90–05/30/90	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,735.00
05-29	0145890112	WGMA	05/01/90–05/30/90	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
05-31	0145930656	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		111.75
05-31	0145930657	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		103.52
05-31	0151900404	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,268.57
05-31	0151940170	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		80.00
05-31	0151950336	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(125.00)
05-31	0151950335	Do	05/01/90–05/31/90		62.91
06-01	0171610008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	212.37
06-01	0180710008	Do	06/01/90	MAY 1990	212.37
06-07	0157500007	DENNIS CLARK	05/18/90–05/20/90	R/T BY AUTO; WASHINGTON/ASHEVILLE, NC - 1,006 MILES @ 25.5¢ PER MILE	256.53
06-07	0157500008	Do	05/19/90	150 MILES TRAVEL BY AUTO WITHIN DISTRICT @ 25.5¢ PER MILE	38.25
06-07	0157500010	COOPER TRAVEL SERVICE	05/23/90–05/25/90	R/T AIR TRANSPORTATION ASHEVILLE, NC/WASHINGTON FOR TERRELL GARREN	323.00
06-07	0157500009	HAROLD DEAN KANIPE	05/02/90–05/04/90	HOTEL & MEAL EXPENSES (WHILE IN TRAVEL STATUS)	106.26
06-07	0157500011	LISA G ROWE	04/02/90–05/29/90	TRAVEL WITH IN WASHINGTON BY METRO	61.20
06-11	0158540006	JAMES MCCLURE CLARKE	05/25/90–06/05/90	R/T AIR TRAVEL - WASHINGTON/ASHEVILLE, NC	234.50
06-11	0158540005	CLAUDINE PFEIFFER CREMER	05/18/90–05/26/90	202.3 MILES TRAVEL BY AUTO WITHIN DISTRICT @ 25.5¢ PER MILE	51.57
06-11	0158540003	FEDERAL EXPRESS CORP	05/26/90	SHIPMENT OF PAPERS	7.75
06-11	0158540004	MAX GAYNOR PADGETT	05/17/90–05/30/90	793 MILES IN-DISTRICT TRAVEL BY AUTO @ 25.5¢ PER MILE	202.21
06-11	0158540007	MCDANIEL ROBINSON	05/01/90–05/30/90	1420 MILES IN-DISTRICT TRAVEL BY AUTO @ 25.5¢ PER MILE	362.10
06-15	0166700003	SOUTHERN BELL	05/02/90–06/01/90	LOCAL TELEPHONE SERVICE	351.17
06-18	0166720014	JAMES MCCLURE CLARKE	05/15/90–06/09/90	296 MI TRAVEL BY AUTO ON OFFICIAL BUSINESS WITHIN DISTRICT @ 25.5 CENTS	75.48
06-18	0166720013	Do	06/07/90–06/11/90	R/TRIP AIR TRAVEL; WASHINGTON-ASHEVILLE, NC	234.50
06-18	0166720011	FEDERAL EXPRESS CORP	06/02/90	SHIPMENT OF PAPERS	7.50
06-18	0166720012	THE TIMES-NEWS	06/14/90–06/13/91	ONE-YEAR SUBSCRIPTION	108.00
06-18	0166720015	USA TODAY	07/25/90–07/24/91	ONE-YEAR SUBSCRIPTION	97.50
06-25	0176720001	SOUTHERN BELL	06/13/90–07/12/90	LOCAL TELEPHONE SERVICE	52.05
06-27	0177890113	R. PHILLIP HAIRE & BEN O. BRIDGERS	06/01/90–06/30/90	RENT: 319 W. MAIN ST. SYLVA, NC	250.00
06-27	0177890111	THE BILTMORE COMPANY	06/01/90–06/30/90	RENT: ONE NORTH PACK SQUARE ASHEVILLE, NC	1,735.00
06-27	0177890112	WGMA	06/01/90–06/30/90	RENT: 301 W. MAIN ST. SPINDALE, CA	150.00
06-28	0178240004	ASHEVILLE CABLE VISION	06/16/90–07/15/90	CABLE TV FOR ASHEVILLE, NC OFC	17.32
06-28	0178240003	JAMES MCCLURE CLARKE	06/15/90	92 MILES TRAVEL BY AUTO ON OFFICIAL BUSINESS R/T FAIRVIEW -- MARS HILL @ 25.5¢ PER MILE	23.46
06-28	0178240002	Do	06/15/90–06/18/90	ROUND TRIP AIR TRAVEL WASHINGTON TO ASHEVILLE, NC	245.00
06-28	0178240006	Do	06/22/90–06/25/90	ROUND TRIP AIR TRAVEL WASHINGTON-ASHEVILLE, NC	214.00
06-28	0178240005	SERVICE AMERICA CORP	05/01/90–05/22/90	MEALS WITH CONSTITUENTS WHILE DISCUSSING DISTRICT ISSUES	81.55
06-30	0179930656	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		115.66
06-30	0179930657	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		58.97
06-30	0179940194	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		42.50
06-30	0180900403	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,260.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES MCCLURE CLARKE—Con.					
06-30	0180950337	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		460.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	111,553.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,585.11
				TOTAL	**136,138.45**
OFFICE OF THE HON. WILLIAM CLAY					
SALARIES					
		BOGDANOVICH, MICHELE L	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	10,359.99
		BONNER, ALISSA	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,100.00
		COOK, VIRGINIA M	04/01/90–06/30/90	OFFICE ASSISTANT	6,649.08
		EVANS, PEARLIE	04/01/90–06/30/90	DISTRICT ASSISTANT	14,300.58
		GLENN, DORIS H. MOORE	04/01/90–06/30/90	OFFICE ASSISTANT	3,356.37
		GREEN, PATRICIA ANN	04/01/90–06/30/90	OFFICE ASSISTANT	1,841.19
		HARDY, DONALD	04/01/90–06/30/90	OFFICE ASSISTANT	3,960.15
		JOHNSON, GERALDINE W	04/01/90–04/30/90	OFFICE ASSISTANT	4,000.00
		MASSEY, EDWILLA L	04/01/90–06/30/90	OFFICE ASSISTANT	7,831.36
		MCCALL, EUNICE P	04/01/90–06/30/90	OFFICE ASSISTANT	5,296.74
		MOORE, PHILIP M	04/01/90–06/30/90	OFFICE MANAGER	10,359.99
		PATTON, ERNESTINE	04/01/90–06/30/90	OFFICE ASSISTANT	3,540.78
		REED, GWENDOLYN Y	04/01/90–06/30/90	OFFICE ASSISTANT	1,787.55
		RIVERS, NATHANIEL J	04/01/90–06/30/90	OFFICE ASSISTANT	3,300.15
		SEARCY, FREDERICK C	04/01/90–06/30/90	OFFICE ASSISTANT	6,187.77
		SPOTTS, DORSEY	05/01/90–06/30/90	DISTRICT ASSISTANT	2,400.00
		STRONG, KENNETH R	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,621.51
		TALTON, ALFREDA	04/01/90–06/30/90	OFFICE ASSISTANT	5,023.83
		TATUM, ROSE	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,849.01
		WILLIAMS, JEROME	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	22,367.00
		WILLIAMS, LOUIS K	04/01/90–06/30/90	OFFICE ASSISTANT	323.55
		YEAI, JANIE	04/01/90–06/30/90	OFFICE ASSISTANT	3,399.15
EXPENSES					
04-10	0099810020	AT&T INFORMATION SYSTEMS	02/10/90–03/09/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
04-10	0099810019	Do	03/08/90–04/07/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	99.06
04-10	0099810021	Do	03/10/90–04/09/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	45.96
04-10	0099810025	WILLIAM L CLAY	12/27/89–01/01/90	TELEPHONE EXPENSES MADE FROM CONG CLAY'S HOME PHONE FOR OFFICIAL USE	16.56
04-10	0099810026	Do	02/25/90	TELEPHONE CALLS MADE FROM CONG HOME PHONE FOR OFFICIAL USE	5.93
04-10	0099810028	GSA - KANSAS CITY - REGION SIX	02/20/90	SUPPLIES FOR ST LOUIS DISTRICT OFFICE FOR OFFICIAL USE	155.78

04-10	0099810027	LIMELIGHT MAGAZINE	05/01/90–05/01/91	SUBSCRIPTION FOR OFFICIAL USE	15.00
04-10	0099810018	FREDERICK C SEARCY	03/01/90–03/31/90	REIMBURSEMENTS FOR EXPENSES FOR LEASED CARD FOR CONGRESSMAN CLAY IN ST LOUIS MO FOR MONTH OF MARCH.	110.46
04-10	0099810022	SOUTHWESTERN BELL	03/05/90–04/04/90	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE FOR OFFICIAL BUSINESS SOUTHWESTERN BELL	188.86
04-10	0099810031	Do	03/05/90–04/04/90	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE FOR OFFICIAL BUSINESS MCI-1.90 NATIONAL TELEPHONE-3.60.	5.50
04-10	0099810024	Do	03/07/90–04/06/90	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE FOR OFFICIAL BUSINESS	120.84
04-18	0108740001	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90–01/02/91	MEMBERSHIP DUES FOR 1990	500.00
04-24	0114310013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90–01/02/91	LSO DUES	650.00
04-25	0114890116	KING AUTO LEASING INC	04/01/90–04/30/90	LEASED AUTO	309.05
04-25	0114890114	PASQUALE PEZZIMENTI	04/01/90–04/30/90	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
04-25	0114890115	WARREN E. DANIELS ANDCOMPANY	04/01/90–04/30/90	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
04-30	0115930100	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.22
04-30	0115930101	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		205.03
04-30	0116750007	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
04-30	0116750008	Do	03/10/90–04/09/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
04-30	0116750005	Do	04/08/90–05/07/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	99.06
04-30	0116750006	Do	04/10/90–05/09/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	45.96
04-30	0116750001	EDWILLA MASSEY	04/01/90–04/06/90	ROUND TRIP AIRLINE TRAVEL TO WASHINGTON FOR OFFICIAL BUSINESS	218.00
04-30	0116750002	Do	04/01/90–04/06/90	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS AND WASHINGTON DURING OFFICIAL TRAVEL	40.00
04-30	0116750003	Do	04/01/90–04/06/90	HOTEL EXPENSES FOR ON OFFICIAL BUSINESS IN WASHINGTON, DC	619.16
04-30	0116750004	Do	04/01/90–04/06/90	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	19.22
04-30	0116750009	SOUTHWESTERN BELL	04/05/90–05/04/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS, SOUTHWESTERN BELL	198.93
04-30	0116750010	Do	04/05/90–05/04/90	AT&T	.60
04-30	0116750011	Do	04/05/90–05/04/90	SPRINT	3.78
04-30	0116750012	WESTERN UNION	03/01/90–03/31/90	TELEGRAM EXPENSES FOR OFFICIAL USE	20.90
04-30	0117350024	POSTMASTER	03/22/90	100 $1.00 STAMPS; 1900 25¢ STAMPS	575.00
04-30	0120900112	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,397.93
04-30	0120950319	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		861.07
04-30	0121410025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		263.25
05-03	0116410027	WILLIAM L CLAY	03/01/90–03/14/90	TELEPHONE CALLS MADE FOR HOME PHONE OF CONGRESSMAN FOR OFFICIAL BUSINESS	7.31
05-03	0116410026	Do	04/13/90	AIRLINE ONE WAY TRIP FROM ST. LOUIS ON OFFICIAL BUSINESS	195.00
05-03	0116410028	PEARLIE EVANS	03/01/90–03/31/90	MILEAGE FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO 80 MILES @ 21¢	16.80
05-03	0116410029	Do	03/02/90	RESTAURANT EXPENSES FOR MEETING WITH CONSTITUENTS	38.00
05-03	0121400008	MARY STEWART	04/01/90–04/30/90	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS DELMAR OFFICE FOR MONTH OF APRIL 1990	275.00
05-07	0123640003	CONGRESSIONAL BLACK CAUCUS	01/03/90–01/03/91	1990 MEMBERSHIP DUES FOR 1990	4,000.00
05-14	0130660001	DAVID R RAMAGE	04/03/90	228,000 NEWSLETTER TO CONSTITUENTS #9757	5,315.00
05-15	0131590007	WILLIAM L CLAY	04/23/90	TAPE DISPENSER & TAPE FOR OFFICIAL USE - WAS NOT IN HOUSE STATIONERY	31.27
05-15	0131590006	Do	05/02/90–05/22/90	TELEPHONE CALLS MADE FROM HOME PHONE ON OFFICIAL BUSINESS BY CONGRESSMAN CLAY	10.63
05-15	0131590005	Do	05/05/90–05/07/90	ROUND TRIP AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	390.00
05-15	0131590001	FREDERICK C SEARCY	04/01/90–04/30/90	REIMBURSEMENT FOR LEASED CAR EXPENSES FOR CONGRESSMAN CLAY IN ST LOUIS, MO FOR MONTH OF APRIL 1990.	94.75
05-15	0131590002	SOUTHWESTERN BELL	04/07/90–05/06/90	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE FOR OFFICIAL BUSINESS	119.42
05-15	0131590004	UNITED PARCEL SERVICE	04/09/90	PARCEL SERVICE FOR OFFICIAL BUSINESS	8.50
05-15	0131590003	WESTERN UNION	04/01/90–04/30/90	TELEGRAM FOR OFFICIAL USE	20.53
05-29	0144300007	PHILIP MOORE	05/17/90–05/20/90	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	390.00
05-29	0144300008	Do	05/17/90–05/20/90	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
05-29	0144300009	Do	05/17/90–05/20/90	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	215.77
05-29	0144300010	Do	05/17/90–05/20/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	97.41
05-29	0145890116	KING AUTO LEASING INC	05/01/90–05/30/90	LEASED AUTO	309.05
05-29	0145890114	PASQUALE PEZZIMENTI	05/01/90–05/30/90	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
05-29	0145890115	WARREN E. DANIELS ANDCOMPANY	05/01/90–05/30/90	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
05-30	0145410028	MARY STEWART	05/01/90–05/31/90	CONTRACTURAL CLEANING SERVICE OF DELMAR OFFICE IN ST LOUIS, MO FOR MONTH OF MAY 1990	275.00
05-31	0145930100	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		112.18
05-31	0145930101	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		233.86
05-31	0151900115	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,281.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950309	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,038.81
06-07	0157500021	AT&T INFORMATION SYSTEMS	04/06/90–05/06/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.96
06-07	0157500022	Do	04/10/90–05/09/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	3.75
06-07	0157500019	Do	05/08/90–06/07/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	99.06
06-07	0157500020	Do	05/10/90–06/05/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	45.96
06-07	0157500012	ALISSA BONNER	05/17/90–05/27/90	ROUND TRIP AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	301.00
06-07	0157500013	Do	05/17/90–05/27/90	TAXI FARE TO AND FROM AIRPORT IN ST LOUIS & DC	40.00
06-07	0157500024	DAVID R RAMAGE	05/09/90	7,000 HIGH SCHOOL CERTIFICATES FOR ST LOUIS SCHOOLS	288.00
06-07	0157500029	FEDERAL EXPRESS CORP	05/21/90–05/25/90	FEDERAL EXPRESS FOR OFFICIAL BUSINESS	60.07
06-07	0157500023	GSA - KANSAS CITY - REGION SIX	04/20/90	SUPPLIES FOR DELMAR OFFICE IN ST LOUIS	121.03
06-07	0157500026	SOUTHWESTERN BELL	05/05/90–06/04/90	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE - SOUTHWESTERN BELL	181.38
06-07	0157500027	Do	05/05/90–06/04/90	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE - WESTERN UNION	90.53
06-07	0157500028	Do	05/05/90–06/04/90	TELEPHONE EXPENSES FOR ST LOUIS DELMAR OFFICE - SPRINT	8.95
06-07	0157500025	Do	05/07/90–06/06/90	TELEPHONE EXPENSES FOR ST LOUIS COUNTY OFFICE	119.42
06-07	0157500030	UNITED PARCEL SERVICE	05/01/90–05/19/90	MAIL FOR OFFICIAL BUSINESS	68.00
06-07	0157500016	JEROME WILLIAMS	05/17/90	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	57.74
06-07	0157500017	Do	05/17/90	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	21.64
06-07	0157500014	Do	05/17/90–05/26/90	ROUND TRIP AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	390.00
06-07	0157500015	Do	05/17/90–05/26/90	TAXI FARE FROM AIRPORT IN WASHINGTON, DC	20.00
06-07	0157500018	Do	05/17/90–05/26/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS	303.73
06-12	0162810001	PEARLIE EVANS	05/01/90–05/31/90	MILEAGE FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN ST LOUIS MO FOR MONTH OF MAY 1990 110 MI X .255.	28.05
06-12	0162810002	FEDERAL EXPRESS CORP	05/26/90	MAIL EXPENSES FOR OFFICIAL BUSINESS	60.07
06-12	0162810003	FREDERICK C SEARCY	05/01/90–05/31/90	REIMBURSEMENT FOR EXPENSES FOR LEASED CAR FOR CONG CLAY IN ST LOUIS MO	101.95
06-14	0163520026	WILLIAM L CLAY	06/02/90–06/03/90	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	390.00
06-18	0166720016	JEROME WILLIAMS	06/06/90–06/10/90	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	390.00
06-18	0166720017	Do	06/06/90–06/10/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	33.09
06-18	0166720018	Do	06/06/90–06/10/90	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	62.29
06-18	0166720019	Do	06/06/90–06/10/90	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
06-27	0177890116	KING AUTO LEASING INC	06/01/90–06/30/90	LEASED AUTO	309.05
06-27	0177890114	PASQUALE PEZZIMENTI	06/01/90–06/30/90	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
06-27	0177890115	WARREN E. DANIELS ANDCOMPANY	06/01/90–06/30/90	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
06-29	0179730009	AT&T INFORMATION SYSTEMS	05/06/90–06/05/90	TELEPHONE FOR OFFICIAL BUSINESS	3.96
06-29	0179730010	Do	05/10/90–06/09/90	TELEPHONE FOR OFFICIAL BUSINESS	3.75
06-29	0179730007	Do	06/08/90–07/07/90	TELEPHONE FOR OFFICIAL BUSINESS	99.06
06-29	0179730008	Do	06/10/90–07/09/90	TELEPHONE FOR OFFICIAL BUSINESS	45.96
06-29	0179730005	WILLIAM L CLAY	06/14/90–06/18/90	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	390.00
06-29	0179730006	Do	06/22/90–06/25/90	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	390.00
06-29	0179730012	GSA - KANSAS CITY - REGION SIX	02/01/90–02/28/90	SUPPLIES FOR ST. LOUIS-DELMAR OFFICE	163.32
06-29	0179730013	Do	04/01/90–04/30/90	SUPPLIES FOR ST. LOUIS OFFICE	116.71
06-29	0179730011	SOUTHWESTERN BELL	06/05/90–07/04/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	194.77
06-30	0179930100	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		118.42
06-30	0179930101	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		229.70
06-30	0179940027	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		115.00

06-30	0180900110	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,329.75
06-30	0180950310	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		658.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,855.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,835.98
TOTAL	**157,691.73**

OFFICE OF THE HON. BOB CLEMENT

SALARIES

ARMSTRONG, TRENA E	04/01/90–06/30/90	DATA ENTRY OPERATOR	5,460.00
BLANN, BARBARA S	04/01/90–06/30/90	CASEWORKER	5,053.11
BRAKEFIELD, ANN ELIZABETH	06/04/90–06/30/90	D.C. INTERN	292.50
BUENO, EDGAR	06/11/90–06/30/90	D.C. INTERN	216.67
CASTLEMAN, CATHERINE LYNNE	04/03/90–06/30/90	STAFF ASSISTANT	4,400.00
CRUMP, EUGENIA A	04/01/90–06/30/90	STAFF ASSISTANT	3,500.01
FERGUSON, GLENN M	04/01/90–06/30/90	STAFF AIDE	4,856.25
FLANDERS, DAVID A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
HALL, NANCY H	04/01/90–06/30/90	FIELD DIRECTOR	5,079.39
HALL, STEVEN G	04/01/90–04/30/90	EXECUTIVE ASSISTANT	1,333.33
HANSEN, JOHN R, JR	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	7,875.00
HERBISON, WALTER B	04/01/90–06/30/90	PRESS SECRETARY	10,400.01
JENKINS, CHAD M	05/16/90–06/30/90	STAFF ASSISTANT	2,000.00
KENT, CHERYL ELAINE	04/01/90–06/30/90	OFFICE MANAGER	6,300.00
LINGBAWAN, NATALIE A	05/07/90–06/04/90	D.C. INTERN	303.33
MAVROMATAKIS, MALLAMO	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,624.99
MOORE, DOTTIE	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	9,581.25
SMITHWICK, JOHN	05/21/90–06/20/90	LBJ CONGRESSIONAL INTERN	1,000.00
STAFFORD, GAIL U	04/01/90–06/30/90	STAFF ASSISTANT	5,079.39
TAJICK, GITA	05/14/90–06/15/90	D.C. INTERN	346.67
VAUGHN, ORVILLE LEE, III	06/01/90–06/30/90	D.C. INTERN	325.00
WAUGH, CAROLYN H	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,612.50
WOOD, JOHN G	04/01/90–06/30/90	CASEWORKER	5,053.11

EXPENSES

04-16	0102810016	ARA/CORY REFRESHMENT SERVICES OF WASH	03/21/90	COFFEE, SUGAR AND CREAM FOR CONSTITUENTS	43.86
04-16	0102810014	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	MONTHLY LEASE AND RENTALS	204.45
04-16	0102810018	CARROLL PUBLISHING COMPANY	03/01/90–02/28/91	FEDERAL DIRECTORY RENEWAL	170.00
04-16	0102810012	BOB CLEMENT	03/16/90	REIMBURSE MEMBER FOR GAS TO ATTEND OFFICIAL FUNCTIONS IN THE DISTRICT	20.01
04-16	0102810015	CULLIGAN WATER CONDITIONING OF NASHVILLE	03/13/90–04/01/90	WATER FOR NORTH NASHVILLE OFFICE, THE PIPES THERE ARE RUSTY	25.50
04-16	0102810013	MUSIC CITY LOCK & SECURITY	03/26/90	ELECTRIC DEADBOLT INSTALLED ON FRONT DOOR OF NORTH NASHVILLE OFFICE	315.00
04-16	0102810017	SOUTH CENTRAL BELL	02/26/90–03/25/90	MONTHLY SERVICE FOR NORTH NASHVILLE OFFICE	117.22
04-19	0102910126	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT NASHVILLE DISTRICT OFFICE	4,636.00
04-19	0102910127	Do	04/01/90–06/30/90	NASHVILLE DISTRICT OFFICE	408.00
04-20	0110610017	CONGRESSIONAL QUARTERLY INC	12/24/89–12/25/90	BALANCE ON SUBSCRIPTION RENEWAL	64.00
04-20	0110610016	FEDERAL EXPRESS CORP	04/05/90–04/06/90	OVERNIGHT LETTER DELIVERY NECESSARY FOR OFFICIAL BUSINESS	10.25
04-20	0110610018	GENERAL SERVICES ADMIN	03/01/90–03/31/90	BASE INVENTORY AND COMMON DISTRIBUTABLE	248.91
04-20	0110610014	SOUTH CENTRAL BELL	02/16/90–03/15/90	MONTHLY SERVICE	237.18
04-20	0110610015	Do	02/16/90–03/15/90	AT&T CHARGE	31.33
04-25	0114890119	AERO EXECUTIVE LEASING	04/01/90–04/30/90	LEASED AUTO	328.54
04-25	0114890117	JOHN J. WILKS	04/01/90–04/30/90	RENT: 510 B MAIN ST SPINGFIELD, TN.	325.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890118	OTEY'S REAL ESTATE AGENCY	04/01/90–04/30/90	RENT: 2701 JEFFERSON ST SUITE 301	650.00
04-30	0115930430	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.46
04-30	0115930431	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		16.76
04-30	0120900285	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,161.08
04-30	0120950486	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		355.30
04-30	0121410026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		11.70
05-03	0120310002	SOUTH CENTRAL BELL	03/16/90–04/15/90	LOCAL TELEPHONE SERVICE	218.99
05-03	0121600004	DINERS CLUB INTERNATIONAL	03/23/90–03/24/90	MEMBER TRAVELED FROM WASHINGTON TO THE DISTRICT AND BACK FOR OFFICIAL BUSINESS	416.00
05-03	0121600005	Do	04/07/90–04/08/90	MEMBER TRAVELED ROUNDTRIP FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS	416.00
05-03	0121600009	FEDERAL EXPRESS CORP	03/22/90	OVERNIGHT LETTER DELIVERY FOR OFFICIAL BUSINESS	9.75
05-03	0121600001	Do	04/11/90	OVERNIGHT DELIVERY OF A PACKAGE	53.40
05-03	0121600007	MCI TELECOMMUNICATIONS	11/02/89	LONG DISTANCE TOLL	1.40
05-03	0121600008	NASHVILLE BUSINESS JOURNAL	06/19/90–06/18/91	SUBSCRIPTION RENEWAL	36.00
05-03	0121600003	SERVICE AMERICA CORP	03/01/90–04/05/90	MEMBER HAD LUNCH WITH CONSTITUENTS TO DISCUSS ISSUES	69.75
05-03	0121600002	STATE FARM INSURANCE CO	05/22/90–11/22/90	RENEWAL AUTO INSURANCE ON OFFICIAL CAR USED IN THE DISTRICT	394.56
05-07	0124400007	UNITED PARCEL SERVICE	04/17/90	OVERNIGHT LETTER DELIVERY	8.50
05-10	0128800002	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/03/90	COFFEE FOR CONSTITUENTS	35.00
05-10	0128800003	CULLIGAN WATER CONDITIONING OF NASHVILLE	04/10/90–05/01/90	BOTTLED WATER FOR NORTH NASHVILLE OFFICE	19.50
05-14	0131800009	FEDERAL EXPRESS CORP	04/17/90–04/24/90	DELIVERY OF 3 OVERNIGHT LETTERS AT 10.25 EACH DELIVERY OF 1 OVERNIGHT PACKAGE AT 20.00	50.75
05-14	0131800010	LANIER WORLDWIDE, INC	04/13/90	TONER FOR NORTH NASHVILLE COPIER	47.00
05-14	0131800008	SOUTH CENTRAL BELL	03/26/90–04/25/90	MONTHLY SERVICE FOR NORTH NASHVILLE OFFICE	122.85
05-29	0145810002	DINERS CLUB INTERNATIONAL	04/13/90–04/15/90	STAFFER DAVID FLANDERS TRAVELED ROUNDTRIP FROM WASHINGTON TO DISTRICT	374.00
05-29	0145810003	Do	04/20/90–04/22/90	MEMBER TRAVELED ROUNDTRIP FROM WASHINGTON TO DISTRICT	416.00
05-29	0145810004	Do	04/28/90–04/29/90	MEMBER TRAVELED ROUNDTRIP FROM WASHINGTON TO DISTRICT	416.00
05-29	0145810005	Do	05/03/90–05/07/90	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON TO DISTRICT	416.00
05-29	0145810006	HOUSE INFORMATION SYSTEMS	04/30/90–05/02/90	DISTRICT OFFICE TRAINING	750.00
05-29	0145810001	NASHVILLE PRIDE	05/01/90–04/30/91	SUBSCRIPTION RENEWAL	18.20
05-29	0145890119	AERO EXECUTIVE LEASING	05/01/90–05/30/90	LEASED AUTO	328.54
05-29	0145890117	JOHN J. WILKS	05/01/90–05/30/90	RENT: 510 B MAIN ST SPINGFIELD, TN	325.00
05-29	0145890118	OTEY'S REAL ESTATE AGENCY	05/01/90–05/30/90	RENT: 2701 JEFFERSON ST SUITE 301	650.00
05-29	0149400006	SOUTH CENTRAL BELL	04/16/90–05/15/90	LOCAL TELEPHONE SERVICE	208.45
05-30	0145410029	GENERAL SERVICES ADMIN	04/01/90–04/30/90	BASE INVENTORY AND COMMON DISTRIBUTABLE	246.76
05-30	0145410030	SERVICE AMERICA CORP	04/04/90–05/09/90	MEMBER DINED WITH CONSTITUENTS	95.65
05-31	0145930430	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.16
05-31	0145930431	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		20.78
05-31	0151900287	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,437.26
05-31	0151940118	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		24.50
05-31	0151950467	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		688.34
06-01	0171610009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	182.03
06-01	0180710009	Do	06/01/90	MAY 1990	182.03
06-06	0152320021	SOUTH CENTRAL BELL	05/26/89	MONTHLY PAST DUE SERVICE	33.42
06-11	0158540008	BOB CLEMENT	04/10/90–06/01/90	REIMBURSE MEMBER FOR GAS FOR OFFICIAL BUSINESS	107.90
06-11	0158540009	FEDERAL EXPRESS CORP	05/15/90–05/16/90	OFFICIAL LETTER SENT NEXT DAY AIR	10.25
06-14	0163520024	CULLIGAN WATER CONDITIONING OF NASHVILLE	05/08/90–06/01/90	BOTTLED WATER FOR NORTH NASHVILLE OFFICE	25.50

06-14	0163520025	SOUTH CENTRAL BELL	04/26/90-05/25/90	MONTHLY SERVICE	121.44
06-26	0159320010	DOTTIE MOORE	04/08/90-05/18/90	REIMBURSE STAFFER DORRIS MOORE FOR GAS PURCHASED WHILE ATTENDING OFFICIAL FUNCTIONS	93.42
06-26	0173800015	ROBERT J YOUNG CO	04/26/90	COMPUTER PARTS FOR COURTHOUSE OFFICE	49.86
06-26	0173800016	SERVICE AMERICA CORP	05/01/90-06/08/90	MEMBER LUNCHEONED WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	57.80
06-26	0176820015	FEDERAL EXPRESS CORP	06/01/90	OVERNIGHT PACKAGE DELIVERY	43.39
06-27	0177890119	AERO EXECUTIVE LEASING	06/01/90-06/30/90	LEASED AUTO	328.54
06-27	0177890117	JOHN J. WILKS	06/01/90-06/30/90	RENT: 510 B MAIN ST SPINGFIELD, TN	325.00
06-27	0177890118	OTEY'S REAL ESTATE AGENCY	06/01/90-06/30/90	RENT: 2701 JEFFERSON ST SUITE 301	650.00
06-27	0178820009	SOUTH CENTRAL BELL	05/16/90-06/15/90	TELEPHONE SERVICE	177.58
06-28	0173830001	DAVID R RAMAGE	05/21/90	98000 CALL YOUR CONGRESSMAN CARDS	1,291.25
06-28	0173830002	Do	05/23/90	9600 CALL YOUR CONGRESSMAN CARDS	247.50
06-29	0179730014	BOB CLEMENT	06/17/90	REIMBURSE MEMBER FOR GASOLINE USED FOR OFFICIAL BUSINESS	10.00
06-29	0179730015	DINERS CLUB INTERNATIONAL	05/18/90-05/20/90	MEMBER TRAVELED ROUND TRIP TO THE DISTRICT	416.00
06-29	0179730016	Do	05/31/90-06/03/90	MEMBER TRAVELED ROUND TRIP TO THE DISTRICT	416.00
06-29	0179730017	Do	05/31/90-06/03/90	STAFFER, DAVID FLANDERS TRAVELED ROUND TRIP TO THE DISTRICT	416.00
06-29	0179730018	Do	06/15/90-06/17/90	MEMBER TRAVELED ROUND TRIP TO THE DISTRICT	416.00
06-29	0179730019	GENERAL SERVICES ADMIN	05/01/90-05/31/90	BASE INVENTORY AND COMMON DISTRIBUTABLE	205.60
06-30	0179930430	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.80
06-30	0179930431	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		8.65
06-30	0180900281	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,292.48
06-30	0180950466	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		867.69
06-30	0183360026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		10.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	105,442.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,940.17
TOTAL	**135,382.67**

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

AMOROSI, EDMUND M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,625.00
BRUMBAUGH, KATHI J	06/01/90-06/30/90	D.C. INTERN	1,000.00
BURNHAM, MARYBETH A	06/01/90-06/30/90	STAFF ASSISTANT	1,500.00
CARLISLE, COURTNEY ANN	04/01/90-06/22/90	STAFF ASSISTANT	3,826.67
CHLOPECKI, JULIA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,816.66
CLARKE, JAMES L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,300.00
CONWAY, PATRICK C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,158.34
FUSCUS, DAVID A	04/01/90-06/30/90	PRESS SECRETARY	8,525.01
GREEN, JOHN DAVID	05/21/90-06/20/90	LBJ CONGRESSIONAL INTERN	1,110.00
GUREKOVICH, SUSAN J	04/01/90-06/30/90	STAFF ASSISTANT	5,625.00
KUTLER, EDWARD	05/01/90-05/31/90	PART-TIME EMPLOYEE	1,416.67
LINDENBERG, TAMYRA	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,000.01
MASSA, ROSEMARIE	04/01/90-06/30/90	STAFF ASSISTANT	2,829.17
MILLS, REBECCA M	04/01/90-06/30/90	OFFICE MANAGER	7,837.50
MUSCH, SCOTT	05/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
PELTZ, RICHARD J	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	11,550.00
POPE, ANDREA J	05/14/90-06/01/90	D.C. INTERN	400.00
ROSSELL, DOROTHY A	04/01/90-06/30/90	STAFF ASSISTANT	2,535.01
ROSSELL, FRANK J	04/01/90-04/30/90	STAFF ASSISTANT	2,250.00
SCOTT, NANCY SUE	04/01/90-06/30/90	EXECUTIVE SECRETARY	12,924.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0101200005	PATRICK C CONWAY	01/13/90–03/30/90	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	196.38
04-16	0101200004	Do	03/03/90–03/04/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS(185 @ 24¢ A MILE)	44.40
04-16	0101200001	TOLLMAN-HUNDLEY HOTELS	02/13/90–02/14/90	LODGING ($45.00) AND PHONE ($.35) EXPENSES INCURRED BY CONGRESSMAN CLINGER IN THE DISTRICT	45.35
04-16	0101200002	Do	02/13/90–02/14/90	LODGING ($45.00) AND PHONE ($23.29) EXPENSES INCURRED BY PAT CONWAY, DIST. REP., IN THE DISTRICT	68.29
04-16	0101200003	Do	02/13/90–02/14/90	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER AND PAT CONWAY IN THE DISTRICT ON OFFICIAL BUSINESS.	36.82
04-16	0102810020	JONES CHEVROLET, INC	12/02/89–12/02/89	PAYMENT FOR SERVICE WORK ON LEASED VEHICLE	134.55
04-16	0102810022	RAMADA	03/30/90–03/31/90	LODGING ($45.00) AND MEAL ($26.91) EXPENSES INCURRED BY FRANK ROSSELL, STAFF ASSISTANT, IN THE DISTRICT.	71.91
04-16	0102810023	Do	03/30/90–03/31/90	LODGING ($45.00) EXPENSE INCURRD BY CONGRESSMAN CLINGER IN THE DISTRICT	45.00
04-16	0102810025	Do	03/30/90–03/31/90	PAYMENT FOR MEAL EXPENSES BY CONG CLINGER IN THE DISTRICT	20.91
04-16	0102810026	Do	03/30/90–03/31/90	PAYMENT FOR MEAL EXPENSES INCURRD BY FRANK ROSSELL AND PAT CO NWAY IN THE DISTRICT	41.83
04-16	0102810024	Do	03/31/90–03/31/90	CHARGES FOR REFRESHMENTS SERVED AT CONSTITUENT MEETING	129.38
04-16	0102810021	SPARKLE CAR WASH & DISCOUNT GAS STATION	02/28/90–03/30/90	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	39.25
04-17	0102580004	RICHARD J PELTZ	03/01/90–03/28/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT (1150 MILES @ 24¢ PER MILE) FOR OFFICIAL BUSINESS	276.00
04-25	0114890121	ATLAS REALTY MGT, CO., INC.	04/01/90–04/30/90	RENT 315 S.ALLEN ST. #219 STATE COLLEGE, PA 16801	690.00
04-25	0114890122	GMAC LEASING CORPORATION	04/01/90–04/30/90	LEASED AUTO	215.02
04-25	0114890123	MELLON BANK (CENTRAL) NA	04/01/90–04/30/90	LEASE AUTO	293.81
04-25	0114890120	PENNSYLVANIA BANK AND TRUST CO	04/01/90–04/30/90	RENT 305 PENN BANK BLDG WARREN,PA 16365	350.00
04-30	0115930838	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		172.91
04-30	0115930839	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		10.57
04-30	0117940243	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		622.76
04-30	0120900497	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		801.75
04-30	0120950469	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		752.07
04-30	0121410027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		34.45
05-01	0144970007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	71.40
05-03	0120310004	PENNSYLVANIA ELECTRIC CO	03/17/90–04/18/90	UTILITY SERVICE	22.28
05-18	0136840007	EDMUND M AMOROSI	05/11/90–05/12/90	REIMBURSEMENT FOR ROUNDTRIP TRAVEL VIA AIR FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-DUBOIS-DC)	348.00
05-18	0136840008	Do	05/11/90–05/12/90	REIMBURSEMENT FOR PARKING FEE AT NATIONAL AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.50
05-18	0136840002	BELL OF PA	03/16/90–04/15/90	PAYMENT OF MONTHLY CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	98.60
05-18	0136840003	Do	03/16/90–04/15/90	PAYMENT OF DIRECTORY ASSISTANCE CHARGE FOR THE OFFICE IN STATE COLLEGE	.35
05-18	0136840004	Do	03/16/90–04/15/90	PAYMENT OF MONTHLY CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	75.00
05-18	0136840005	Do	03/16/90–04/15/90	PAYMENT FOR DIRECTORY ASSISTANCE CALLS IN THE WARREN OFFICE	3.15
05-18	0136840006	WILLIAM F CLINGER JR	05/15/90–05/15/90	REIMBURSEMENT TO CONGRESSMAN CLINGER FOR PAYMENT OF VEHICLE REGISTRATION FOR LEASED CAR	24.00
05-18	0136840009	THOMAS J LANKFORD	05/01/90–05/01/90	PAYMENT FOR PRINTING OF NEWS RELEASE LETTERHEAD	566.00
05-21	0135650026	JULIA CHLOPECKI	04/09/90–04/09/90	ROUNDTRIP TRAVEL VIA CAR FOR OFFICIAL BUS IN THE DISTRICT (DC-STATE COLLEGE-DC) 396 MI @ $.24	95.04
05-21	0135650029	PATRICK C CONWAY	03/30/90–04/11/90	REIMBURSEMENT FOR TELEPHONE CALLS MADE FROM RESIDENCE FOR OFFICIAL BUSINESS	5.66
05-21	0135650028	Do	04/09/90–04/26/90	REIMBURSEMENT FOR GASOLINE PURCHASES FOR RENTAL CAR	99.58
05-21	0135650027	RICHARD J PELTZ	04/03/90–04/27/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (1290 MI @ $.24 A MILE)	309.60
05-21	0135700005	ATHERTON HILTON	04/09/90–04/10/90	LODGING AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER IN THE DISTRICT ON OFFICIAL BUSINESS.	69.40
05-21	0135700008	DAYS INN	04/11/90–04/12/90	LODGING, MEAL AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER	66.23
05-21	0135700001	DINERS CLUB INTERNATIONAL.	03/30/90–03/31/90	ROUND TRIP TRAVEL VIA COMMERCIAL AIR BY CONGRESSMAN CLINGER (DC-DUBOIS-DC)	348.00

05-21	0135700012	FEDERAL EXPRESS CORP.	04/12/90–04/12/90	MAILED TV TAPES	40.00
05-21	0135700003	GENERAL SERVICES ADMIN	03/01/90–03/31/90	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICES IN WARREN AND STATE COLLEGE	396.00
05-21	0135700006	HOLIDAY INN - DUBIOS	04/10/90–04/11/90	LODGING AND MEAL, EXPENSES INCURRED BY CONGRESSMAN CLINGER IN THE DISTRICT	55.11
05-21	0135700007	Do	04/10/90–04/11/90	LODGING EXPENSE INCURRED BY PAT CONWAY, DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS	50.88
05-21	0135700002	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/05/90–04/28/90	GASOLINE PURCHASES FOR RENTAL VEHICLE	77.70
05-21	0135700004	THOMAS J LANKFORD	04/24/90–04/24/90	PAYMENT FOR PRINTING OF LETTERHEAD FOR NEWS RELEASES	497.60
05-21	0135700009	UNITED PARCEL SERVICE	03/15/90–03/15/90	PAYMENT FOR MAILING TV TAPES	17.00
05-21	0135700010	Do	04/03/90–04/06/90	PAYMENT FOR MAILING TV TAPES	25.50
05-21	0135700011	Do	05/02/90–05/02/90	PAYMENT FOR MAILING DOCUMENTS TO THE DISTRICT OFFICE	8.50
05-29	0145810007	WILLIAM F CLINGER JR.	05/20/90–05/21/90	REIMBURSEMENT FOR ROUNDTRIP TRAVEL VIA COMMERICIAL AIR (DC-STATE COLLEGE-DC) FOR OFFICIAL BUSINESS.	298.00
05-29	0145810010	DINERS CLUB INTERNATIONAL	04/09/90–04/09/90	PAYMENT FOR MEAL EXPENSE INCURRED BY CONGRESSMAN CLINGER IN THE DISTRICT	6.63
05-29	0145810008	Do	04/09/90–04/12/90	ROUNDTRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS IN THE DIST (DC-STATE COLLEGE-DC)	245.00
05-29	0145810009	Do	04/16/90–04/17/90	ROUNDTRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS IN THE DIST(DC-PITT-BRADFORD-DC)	300.00
05-29	0145890121	ATLAS REALTY MGT, CO., INC.	05/01/90–05/30/90	RENT 315 S.ALLEN ST. #219 STATE COLLEGE, PA 16801	690.00
05-29	0145890122	GMAC LEASING CORPORATION	05/01/90–05/30/90	LEASED AUTO	215.02
05-29	0145890123	MELLON BANK (CENTRAL) NA	05/01/90–05/30/90	LEASE AUTO	293.81
05-29	0145890120	PENNSYLVANIA BANK AND TRUST CO.	05/01/90–05/30/90	RENT 305 PENN BANK BLDG WARREN,PA 16365	350.00
05-30	0143320001	JONATHAN ROSSELL	04/06/90–04/28/90	MILEAGE REIMBURSEMENT TO ESTATE OF FRANK J. ROSSELL (635 MI @$.24 A MI) EXECUTOR: JONATHAN ROSSELL.	152.40
05-30	0150840011	BELL OF PA	04/16/90–05/15/90	TELEPHONE SERVICE	111.64
05-31	0145930839	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.33
05-31	0145930840	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		30.09
05-31	0151540009	PENNSYLVANIA ELECTRIC CO	04/18/90–05/17/90	LOCAL UTILITY SERVICE	25.12
05-31	0151900506	*(EQUIPMENT ALLOWANCE)*	12/31/89–12/31/89		(.31)
05-31	0151900505	Do	05/01/90–05/31/90		756.10
05-31	0151940217	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		349.41
05-31	0151950452	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		(170.07)
05-31	0152420005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		.65
06-01	0171610010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	71.40
06-01	0180710010	Do	06/01/90	MAY 1990	71.40
06-05	0151600022	AT&T INFORMATION SYSTEMS	04/18/90–05/17/90	MONTHLY MAINTENANCE FOR EQUIPMENT IN THE DISTRICT OFFICE IN WARREN, PA	26.65
06-05	0151600023	Do	04/18/90–05/17/90	MONTHLY MAINTENANCE FOR EQUIPMENT IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	46.15
06-05	0151600021	RAMADA	05/12/90–05/12/90	REFRESHMENTS SERVED AT CONSTITUENT MEETING	77.63
06-05	0151600020	TOLLMAN-HUNDLEY HOTELS	04/11/90–04/12/90	LODGING, FOOD AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER IN DISTRICT	66.23
06-06	0152320023	WILLIAM F CLINGER JR.	05/17/90–05/19/90	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FOR BUSINESS IN DISTRICT (DC-STATE COLLEGE-DC)	260.00
06-06	0152320024	DAVID A FUSCUS	05/02/90–05/02/90	REIMBURSEMENT FOR ONE-WAY TRAVEL VIA COMMERCIAL AIR TO DISTRICT BY PRESS SEC (DC-JAMESTOWN)	150.00
06-06	0152320025	RAMADA	05/11/90–05/12/90	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER IN DISTRICT ON OFFICIAL BUSINESS	45.00
06-06	0152320026	Do	05/11/90–05/12/90	LODGING AND MEAL EXPENSES INCURRED BY EDDIE AMOROSI, LEGIS. ASSISTANT, IN THE DIST	67.78
06-06	0152320022	UNITED PARCEL SERVICE	05/09/90	PAYMENT FOR MAILING DOCUMENTS TO THE PENNSYLVANIA STATE UNIVERSITY IN STATE COLLEGE, PA	8.50
06-12	0162810005	JAMES L CLARKE	06/03/90–06/05/90	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	108.12
06-12	0162810004	Do	06/03/90–06/06/90	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-PITTSBURGH-DC)	268.00
06-12	0162810006	Do	06/05/90–06/06/90	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	54.06
06-12	0162810007	Do	06/06/90–06/06/90	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTAL CAR	5.68
06-18	0163250011	HOLIDAY INN OF WARREN.	06/04/90–06/06/90	LODGING, MEALS, AND PHONE EXPENSES INCURRED BY JIM CLARKE, AA,IN THE DISTRICT	161.90
06-18	0163250010	JOEL CONFER PONTIAC	05/31/90–05/31/90	SERVICE WORK AND PA STATE INSPECTION ON LEASED CAR	106.29
06-18	0163250009	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/11/90–05/29/90	GASOLINE PURCHASES FOR LEASED VEHICLE	43.90
06-18	0163250012	STATE FARM INSURANCE	07/01/90–12/31/90	SIX MONTH AUTOMOBILE INSURANCE COVERAGE FOR LEASED VEHICLE IN WARREN PA	387.42
06-21	0170200001	ERIE INSURANCE GROUP	07/13/90–07/13/91	AUTOMOBILE INSURANCE FOR THE LEASED VEHICLE IN THE DISTRICT OFFICE IN STATE COLLEGE PA	291.00
06-21	0170200002	GENERAL SERVICES ADMIN	05/01/90–05/31/90	DISCONNECT CHARGE FOR FTS SERVICE IN THE DISTRICT OFFICE	26.40
06-21	0170200003	UNITED PARCEL SERVICE	06/05/90–06/07/90	PAYMENT FOR MAILING OF TV TAPE	8.50
06-22	0171820026	AUTOPORT MOTEL & RESTAURANT	06/07/90–06/08/90	LODGING AND MEAL CHARGES INCURRED BY DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS IN THE DISTRICT.	87.41
06-22	0171820024	JAMES L CLARKE	05/02/90–05/21/90	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	13.87
06-22	0171820025	RICHARD J PELTZ	05/01/90–05/01/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS @ .24 PER MILE	58.80
06-26	0159320013	BELL OF PA	04/16/90–05/15/90	MONTHLY CHARGES FOR DISTRICT OFFICE IN WARREN, PA	75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0159320014	Do	04/16/90-05/15/90	CHARGES FOR DIRECTORY ASSISTANCE CALLS IN THE WARREN OFFICE	3.85
06-26	0159320015	Do	04/16/90-05/15/90	MCI CHARGES FOR SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	6.94
06-26	0159320011	FEDERAL EXPRESS CORP	05/17/90-05/18/90	MAILED TV TAPE	20.00
06-26	0159320012	Do	05/17/90-05/18/90	MAILED TV TAPE	20.00
06-26	0176820016	DINERS CLUB INTERNATIONAL	05/03/90-05/03/90	TRAV TO DIST(DC-JAMESTOWN) BY NANCY SCOTT, EXEC SECY FOR OFFICIAL BUSINESS	150.00
06-26	0176820017	Do	05/03/90-05/03/90	TRAVEL TO DISTRICT (DC-JAMESTOWN) BY JULIE CHLOPACKI LEGIS ASST FOR OFFICIAL BUSINESS	150.00
06-26	0176820018	Do	05/03/90-05/04/90	R/T TRAV BY CONGRESSMAN CLINGER(DC-JAMESTOWN-DC) FOR OFFICIAL BUSINESS IN THE DISTRICT	300.00
06-26	0176820019	Do	05/11/90-05/12/90	R/T TRAVEL BY CONGRESSMAN CLINGER (DC-BRADFORD-DUBOIS-DC) FOR OFFICIAL BUSINESS IN THE DIST	324.00
06-26	0176820020	Do	05/17/90-05/17/90	PAYMENT FOR RUSH DELIVERY SERVICE OF AWARD CERTIFICATE REQUESTS-UPGRADES	30.00
06-27	0177890121	ATLAS REALTY MGT, CO., INC.	06/01/90-06/30/90	RENT 315 S.ALLEN ST. #219 STATE COLLEGE, PA 16801	690.00
06-27	0177890122	GMAC LEASING CORPORATION	06/01/90-06/30/90	LEASED AUTO	215.02
06-27	0177890123	MELLON BANK (CENTRAL) NA	06/01/90-06/30/90	LEASE AUTO	293.81
06-27	0177890120	PENNSYLVANIA BANK AND TRUST CO	06/01/90-06/30/90	RENT 305 PENN BANK BLDG WARREN,PA 16365	350.00
06-27	0178820001	BELL OF PA	05/16/90-06/15/90	LOCAL TELEPHONE SERVICES	111.68
06-27	0178820006	Do	05/16/90-06/15/90	TELEPHONE SERVICE	116.20
06-27	0178820007	Do	05/16/90-06/15/90	TOLL CALLS	4.98
06-27	0178820008	PENNSYLVANIA ELECTRIC CO	05/17/90-06/19/90	ELECTRIC SERVICE	26.66
06-30	0179930839	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.61
06-30	0179930840	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		41.91
06-30	0179940247	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		256.48
06-30	0180900501	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		792.62
06-30	0180950451	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		946.87
06-30	0183360027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	106,120.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,911.33

ADJUSTMENTS/REFUNDS

EXPENSES

11-03	0101980020	NATIONAL JOURNAL	01/01/90-12/31/90	REFUND DUE TO VENDOR GAVE MEMBER FREE COPY	(98.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(98.00)
TOTAL	**127,043.36**

OFFICE OF THE HON. HOWARD COBLE

SALARIES

BEAMAN, CHRISTINE S	04/01/90-06/30/90	DISTRICT CASEWORKER/OFFICE MANAGER	6,750.00
HAITH, EVONDA ROLAND	04/01/90-06/30/90	CASEWORKER	5,250.00
LEE, EDWARD L, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,000.01
LEONARD, CORNELIA C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,499.99
MARTIN, AMANDA J	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
MCDONALD, EDWARD FRANCIS	04/01/90-06/30/90	ADMINISTRATIVE ASST/PRESS SECTY	15,000.00
MCGAHEY, CAROLYN L	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,499.99
MERRITT, BLAINE S	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,250.01
MILLER, JANE C	04/01/90-06/30/90	CONSTITUENT SERVICES/SPECIAL PROJECTS	9,249.99
MYERS, ROBERTA HOOD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
OSBORNE, JANINE MEDING	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,499.99
SCOTT, JANE SELLERS	04/01/90-06/30/90	COMMUNITY LIAISON	6,500.01
SEALE, KATHRYN M	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
SHEAR, VERA	04/01/90-06/30/90	OFFICE SYSTEMS MANAGER	9,750.00
WALL, SHERRI L	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,500.00

EXPENSES

04-04	0092870020	ALAMANCE COUNTY	03/15/90-03/15/90	ONE PHONE EXTENSION CORD FOR ALAMANCE COUNTY OFFICE	3.25
04-04	0092870019	HOWARD COBLE	03/11/90-03/18/90	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO 56 MI @ .15	8.40
04-04	0092870018	CORNELIA C LEONARD	02/14/90-03/28/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO	20.70
04-04	0092870016	JANE SELLERS SCOTT	03/01/90-03/21/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 240 MI @ .15	36.00
04-04	0092870017	THOMAS J LANKFORD	02/26/90-03/02/90	PRINTING AND LABELING OF DEFENSE UPDATE	610.90
04-10	0100330001	SOUTHERN BELL	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	61.83
04-18	0107310002	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	TELEPHONE EQUIPMENT FOR GREENSBORO DISTRICT OFFICE	178.87
04-18	0107310001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT TELEPHONE FTS FOR GREENSBORO DISTRICT OFFICE	575.05
04-18	0107310003	NORTH STATE TELEPHONE	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE FOR HIGHT POINT DISTRICT OFFICE	15.62
04-18	0107310004	Do	04/01/90-04/30/90	LONG DISTANCE TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	11.81
04-18	0107310005	WALL STREET JOURNAL	04/13/90-10/13/90	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE	65.00
04-19	0102910109	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT-GREENSBORO,NC	3,293.00
04-25	0114420010	AT&T INFORMATION SYSTEMS	02/28/90-03/27/90	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.19
04-25	0114420011	HOWARD COBLE	04/05/90-04/17/90	MEMBER TRAVEL VIA PRIVATE AUTO DC/GSO/DC 640 MI @ .15	96.00
04-25	0114420005	DAVIDSON COUNTY FINANCE DEPT	03/01/90-03/30/90	DISTRICT TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	61.20
04-25	0114420008	GREENSBORO DAILY NEWS	04/27/90-04/27/91	ONE YEAR SUBSCRIPTION TO THE GREENSBORO DISTRICT OFFICE	179.40
04-25	0114420009	GREENSBORO TRAVEL AGENCY	04/10/90-04/13/90	STAFF TRAVEL AIR FARE DC/GSO/DC BY STAFFER EDWARD MCDONALD	286.00
04-25	0114420007	EDWARD FRANCIS MCDONALD	04/10/90-04/13/90	STAFF TRAVEL CAR RENTAL IN DISTRICT	133.92
04-25	0114420006	THE NEWS AND OBSERVER	05/07/90-05/07/91	ONE YEAR SUBSCRIPTION TO THE NEWS AND OBSERVER TO THE WASHINGTON OFFICE	259.00
04-25	0114890124	ALAMANCE COUNTY	04/01/90-04/30/90	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
04-25	0114890125	FULTON-WASHBURN	04/01/90-04/30/90	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
04-30	0115930472	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.82
04-30	0115930473	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1.12
04-30	0117940134	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		90.00
04-30	0120900306	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,085.11
04-30	0120950340	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		266.17
04-30	0121320001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.75
05-03	0121600016	FEDERAL EXPRESS CORP	04/09/90-04/09/90	OVERNIGHT LETTER DELIVERY BY FEDERAL EXPRESS	15.50
05-03	0121600015	GREENSBORO TRAVEL AGENCY	04/16/90-04/16/90	OVERNIGHT DELIVERY OF AIRLINE TICKET TO THE DC OFFICE	12.50
05-03	0121600010	Do	04/19/90-04/23/90	MEMBER TRAVEL ROUND TRIP AIR FARE DC GSO DC	260.00
05-03	0121600013	LEXINGTON TELEPHONE CO	04/15/90-05/14/90	LOCAL TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	24.73
05-03	0121600014	Do	04/15/90-05/14/90	LONG DISTANCE TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	.50
05-03	0121600011	CAROLYN L MCGAHEY	02/07/90-04/10/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 44 MILES @ .15	6.60
05-03	0121600012	Do	04/17/90-04/17/90	REIMBURSEMENT FOR FAX COPIES SENT TO FEDERAL AGENCIES	7.73
05-03	0121600017	JANE SELLERS SCOTT	04/04/90-04/26/90	STAFF TRAVEL VIA PRIVATE 137 MI @ .15	20.55
05-03	0121600019	THE DAILY TIMES-NEWS, INC.	01/10/90-01/10/91	ONE YEAR SUBSCRIPTION TO THE TIMES-NEWS FOR THE BURLINGTON DISTRICT OFFICE	70.00
05-03	0121600018	THOMAS J LANKFORD	03/26/90-03/30/90	PRINT OF 275,000 QUESTIONNAIRE AND 50 CONGRESSIONAL RECORD REPRINTS	4,030.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0128400008	HOWARD COBLE	04/07/90-04/28/90	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO 442 MI @ .15	66.30
05-10	0128400007	GREENSBORO TRAVEL AGENCY	04/26/90-04/30/90	MEMBER TRAVEL ROUNDTRIP AIRFARE DC-GSO-DC	286.00
05-10	0128400006	MACTHRIFT OFFICE FURNITURE	04/24/90-04/24/90	ONE EXECUTIVE CHAIR MAT FOR GRAHAM DISTRICT OFFICE	14.48
05-10	0128400009	EDWARD FRANCIS MCDONALD	04/10/90-04/12/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 264 MI @ .15	39.60
05-10	0128400005	Do	04/30/90-04/30/90	STAFF TRAVEL VIA PRIVATE AUTO IN WASHINGTON 58 MI @ .15	8.70
05-11	0130650005	SOUTHERN BELL	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	89.25
05-14	0131800014	AT&T INFORMATION SYSTEMS	03/28/90-04/28/90	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.19
05-14	0131800013	GREENSBORO TRAVEL AGENCY	05/03/90-05/07/90	MEMBER TRAVEL AIRFARE DC GSO DC	362.00
05-14	0131800015	CORNELIA C LEONARD	04/04/90-04/25/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 120 MI @ .15	19.50
05-14	0131800011	NORTH STATE TELEPHONE	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE FOR HIGH PIONT DISTRICT OFFICE	15.62
05-14	0131800012	Do	05/01/90-05/31/90	LONG DISTANCE TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	10.23
05-29	0145890124	ALAMANCE COUNTY	05/01/90-05/30/90	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
05-29	0145890125	FULTON-WASHBURN	05/01/90-05/30/90	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
05-30	0143320002	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	178.87
05-30	0143320005	CAROLINA PEACEMAKER	05/21/90-05/21/91	ONE YEAR SUBSCRIPTION TO THE CAROLINA PEACEMAKER TO THE DC OFFICE	18.00
05-30	0143320004	DAVIDSON COUNTY FINANCE DEPT.	04/01/90-05/01/90	DISTRICT TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	61.20
05-30	0143320006	GREENSBORO TRAVEL AGENCY	04/25/90-04/25/90	OVERNIGHT DELIVERY OF AIRLINE TICKET TO THE DC OFFICE	12.50
05-30	0143320003	Do	05/02/90-05/02/90	OVERNIGHT DELIVERY OF AIRLINE TICKET TO DC OFFICE	12.50
05-31	0145930472	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.16
05-31	0145930473	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		20.60
05-31	0151900308	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,437.39
05-31	0151950330	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(550.75)
05-31	0152420006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		6.50
06-07	0157610006	GREENSBORO TRAVEL AGENCY	05/17/90-05/17/90	MEMBER TRAVEL ONE WAY AIR FARE GSO DC	181.00
06-07	0157610007	CORNELIA C LEONARD	05/02/90-05/30/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 115 MI @ .15	17.25
06-07	0157610003	LEXINGTON TELEPHONE CO.	05/15/90 06/14/90	LOCAL TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	24.73
06-07	0157610004	Do	05/15/90-06/14/90	LONG DISTANCE TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	5.06
06-07	0157610005	JANE SELLERS SCOTT	05/01/90-05/16/90	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 83 MI @ .15	12.45
06-08	0159330001	SOUTHERN BELL	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	84.28
06-15	0164610025	AT&T INFORMATION SYSTEMS.	04/28/90-05/27/90	TELEPHONE EQUIPMENT FOR GRAHAM DSITRICT OFFICE	3.19
06-15	0164610026	GENERAL SERVICES ADMIN	04/30/90-05/30/90	DISTRICT FTS CHARGES FOR GREENSBORO DISTRICT OFFICE	575.05
06-15	0164610024	GREENSBORO TRAVEL AGENCY	05/24/90-06/04/90	MEMBER TRAVLE ROUND TRIP AIR FARE DC GSO DC	286.00
06-15	0164610027	CORNELIA C LEONARD	05/17/90-05/18/90	STAFF TRAVEL TO ATTEND SSI WORKSHOP CONGRESSIONAL SEMINAR	12.00
06-15	0164610023	TEXTILE NEWS	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION TO THE TEXTILE NEWS FOR THE DC OFFICE	18.50
06-26	0172410021	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	TELEPHONE EQUIPMENT FOR GREENSBORO DISTRICT OFFICE	178.87
06-26	0172410022	DAVIDSON COUNTY FINANCE DEPT.	05/01/90-05/31/90	DISTRICT TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	61.20
06-26	0172410024	GREENSBORO TRAVEL AGENCY	05/09/90-05/09/90	OVERNIGHT DELIVERY FEE FOR DELIVERY OF AIRLINE TICKET TO WASHINGTON OFFICE	20.50
06-26	0172410023	Do	05/16/90-05/16/90	OVERNIGHT DLEIVERY OF AIRLINE TICKET TO WASHINGTON OFFICE	12.50
06-26	0172410025	Do	05/23/90-05/23/90	OVERNIGHT DELIVERY FEE FOR AIRLINE TICKET DELIVERED TO DC	15.50
06-26	0172820003	HOWARD COBLE	05/03/90-05/31/90	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO	43.80
06-26	0172820002	FEDERAL EXPRESS CORP.	04/18/90-04/19/90	OVERNIGHT DELIVERY OF LETTER VIA FEDERAL EXPRESS	22.50
06-26	0172820001	GREENSBORO TRAVEL AGENCY	06/14/90-06/17/90	MEMBER TRAVEL ROUNDTRIP AIRFARE DC-GSO-DC	324.00
06-26	0172820004	NORTH STATE TELEPHONE	05/17/90-06/17/90	LOCAL TELEPHONE SERVICE FOR HIGH POINT DISTRICT OFFICE	15.62
06-26	0172820005	Do	05/17/90-06/17/90	DISTRICT TELEPHONE TOLLS FOR HIGH POINT DISTRICT OFFICE	20.15

06-27	0177890124	ALAMANCE COUNTY	06/01/90-06/30/90	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
06-27	0177890125	FULTON-WASHBURN	06/01/90-06/30/90	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
06-29	0179370008	FEDERAL EXPRESS CORP	06/06/90-06/07/90	OVERNIGHT LETTER DELIVERY BY FEDERAL EXPRESS	15.00
06-29	0179370007	GREENSBORO TRAVEL AGENCY	06/21/90-06/24/90	MEMBER TRAVEL ROUND TRIP AIRFARE DC-GSO-DC	324.00
06-29	0179370009	LEXINGTON TELEPHONE CO	06/15/90-07/14/90	LOCAL TELEPHONE SERVICE FOR LEXINGTON DISTRICT OFFICE	24.73
06-29	0179370010	Do	06/15/90-07/14/90	DISTRICT TELEPHONE TOLLS FOR LEXINGTON DISTRICT OFFICE	9.21
06-29	0179370011	THOMAS J LANKFORD	06/15/90-06/15/90	PRINTING OF AN ENVIRONMENTAL UPDATE AND A DEAR COLLEAGUE LETTER	282.40
06-30	0179930472	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930473	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		3.70
06-30	0180900305	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,229.07
06-30	0180950332	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,543.61
06-30	0183360028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,499.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,391.13
TOTAL	**131,891.11**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

BRAKE, RICHARD A	04/01/90-05/31/90	STAFF ASSISTANT 3,966.33
CHAMBERS, CYNTHIA S	04/01/90-06/30/90	STAFF ASSISTANT 5,860.01
COFFMAN, RUTH A	04/01/90-06/30/90	CASEWORKER 6,570.83
ERGANIAN, MARYLIN L	04/01/90-06/30/90	OFFICE MANAGER 6,838.84
FRICK, CHARLES WILLIAM	06/18/90-06/30/90	TEMPORARY EMPLOYEE 263.61
GUNSALUS, CAROLYN	05/07/90-06/30/90	OFFICE MANAGER 2,850.00
HENNING, NELSIE	04/01/90-04/30/90	RECEPTIONIST 1,375.00
JACOBS, CHRISTOPHER L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR 11,349.99
KELLY, GLENN F	04/01/90-06/30/90	STAFF ASSISTANT 4,160.01
KLIPPENSTEIN, BRIAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 7,086.67
LAMBERT, DENNIS E	04/01/90-06/30/90	EXECUTIVE ASSISTANT 20,625.00
LANG, STEPHAN A	04/01/90-05/31/90	TEMPORARY EMPLOYEE 1,379.17
Do	06/01/90-06/30/90	STAFF ASSISTANT 1,100.00
ORFIELD, JAMES CRAIG	04/01/90-06/30/90	PRESS SECRETARY 8,216.67
SCHAEFER, F WM	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT 6,360.75
SCHUTTE, STEVEN W	04/01/90-04/30/90	D.C. INTERN 500.00
Do	05/01/90-05/15/90	TEMPORARY EMPLOYEE 500.00
SMITH, SUSAN E	06/01/90-06/30/90	TEMPORARY EMPLOYEE 600.00
TUCKER, B IMATENE	04/01/90-06/30/90	STAFF ASSISTANT 7,299.99
VILLEGAS, DIANE P	04/01/90-06/30/90	STAFF ASSISTANT 4,353.33
WRIGHT, ELISABETH B	04/01/90-06/30/90	SPECIAL PROJECTS DIRECTOR 6,750.01

EXPENSES

04-04	0092720026	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE LEASE AND RENTALS FOR ST. JOSEPH DISTRICT OFFICE	144.25
04-04	0092720024	E THOMAS COLEMAN	03/25/90-03/26/90	AIRLINE TICKET REIMBURSEMENT FOR MEMBER TRAVEL TO AND FROM DISTRICT	228.00
04-04	0092720025	GARY CROSSLEY FORD, INC	03/22/90-03/24/90	RENTAL CAR CHARGES FOR STAFF DISTRICT TRAVEL	40.00
04-04	0092720023	ST. JOSEPH NEWS-PRESS	03/22/90	SUBSCRIPTION RENEWAL	109.19
04-06	0094830017	AT&T	03/16/90	AT&T CHARGES FOR ST JOSEPH DISTRICT OFFICE	3.60
04-06	0094830016	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	MONTHLY TELEPHONE LEASE AND RENTALS FOR KANSAS CITY DISTRICT OFFICE	33.94
04-06	0094830012	CYNTHIA CHAMBERS	03/27/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 98 MILES AT $.24 PER MILE	23.52
04-06	0094830013	FEDERAL EXPRESS CORP	03/23/90	FEDERAL EXPRESS CHARGES	27 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094830027	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	CAR PHONE CHARGES	49.27
04-06	0094830015	SOUTHWESTERN BELL	03/17/90	MONTHLY PHONE CHARGES FOR ST JOSEPH DISTRICT OFFICE	130.00
04-10	0099810029	CARROLLTON DAILY DEMOCRAT	04/10/90-04/10/91	SUBSCRIPTION RENEWAL	41.50
04-10	0099810030	THE CONSTITUTION-TRIBUNE	04/03/90-04/02/91	SUBSCRIPTION RENEWAL	71.50
04-10	0099870004	DEKALB RECORD HERALD	04/03/90-04/02/91	SUBSCRIPTION RENEWAL	20.00
04-10	0099870005	B IMATENE TUCKER	03/26/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 195 MILES AT $.24 PER MILE	46.80
04-10	0099870006	DIANE P VILLEGAS	03/28/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 70 MILES AT $.24 PER MILE	16.80
04-16	0101200006	GARY CROSSLEY FORD, INC.	03/28/90	RENTAL CAR CHARGES FOR STAFF DISTRICT TRAVEL	20.00
04-16	0101200030	F. WILLIAM SCHAEFER	02/21/90	REIMBURSEMENT FOR GASOLINE PURCHASED BY STAFF WHILE TRAVELLING IN DISTRICT	15.78
04-19	0102910189	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ST. JOSEPH MO 00000	1,181.00
04-23	0110620009	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE LEASE AND RENTALS FOR KANSAS CITY DISTRICT OFFICE	270.60
04-23	0110620016	E THOMAS COLEMAN	04/05/90-04/14/90	REIMB FOR RENTAL CAR USED BY CONG TO TRAVEL TO & FROM DISTRICT DURING EASTER RECESS	490.00
04-23	0110620017	Do	04/06/90-04/14/90	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE TRAVELLING TO AND FROM DISTRICT	129.31
04-23	0110620018	Do	04/06/90-04/14/90	REIMBURSEMENT FOR MEALS WHILE TRAVELLING TO AND FROM DISTRICT DURING EASTER RECESS	21.85
04-23	0110620019	Do	04/06/90-04/14/90	REIMBURSEMENT FOR GAS PURCHASED WHILE TRAVELLING TO AND FROM DISTRICT DURING EASTER RECESS	108.07
04-23	0110620007	GARY CROSSLEY FORD, INC.	04/03/90-04/05/90	RENTAL CAR CHARGES FOR STAFF DISTRICT TRAVEL	40.00
04-23	0110620006	Do	04/09/90-04/12/90	RENTAL CAR CHARGES FOR STAFF DISTRICT TRAVEL	60.00
04-23	0110620004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	89.79
04-23	0110620010	NEWSWEEK	04/18/90-04/17/91	SUBSCRIPTION RENEWAL	24.96
04-23	0110620008	PETE'S AUTO SERVICE	03/01/90-03/27/90	GASOLINE CHARGES FOR STAFF DISTRICT TRAVEL	82.80
04-23	0110620012	THE BETHANY REPUBLICAN CLIPPER	04/18/90-04/17/91	SUBSCRIPTION RENEWAL	20.00
04-23	0110620011	THE CONSTITUTION-TRIBUNE	04/18/90-04/17/91	SUBSCRIPTION RENEWAL	71.50
04-23	0110620013	TIMES OBSERVER	04/18/90-04/17/91	SUBSCRIPTION RENEWAL	16.00
04-23	0110620014	B IMATENE TUCKER	04/13/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELLING IN DISTRICT 52 MILES AT $.24 PER MILE	12.48
04-23	0110620015	Do	04/13/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL GOVERNMENT BUSINESS	3.50
04-23	0110620005	UNITED PARCEL SERVICE	04/07/90	UPS CHARGES	4.00
04-25	0114890126	THE MOTTER CO	04/01/90-04/30/90	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
04-30	0115930470	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.27
04-30	0115930471	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		43.54
04-30	0120900305	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,033.78
04-30	0120950324	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		400.96
05-07	0123690006	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	AT&T LEASE AND RENTALS FOR ST. JOSEPH DISTRICT OFFICE	144.25
05-07	0123690001	F. WILLIAM SCHAEFER	03/15/90-04/12/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELLING IN DISTRICT 101 MILES AT $.24 PER MILE	24.24
05-07	0123690007	SOUTHWESTERN BELL	03/07/90-04/06/90	MONTHLY TELEPONE BILL FOR KANSAS CITY DISTRICT OFFICE	251.31
05-07	0123690008	Do	03/17/90-04/16/90	MONTHLY TELEPHONE BILL FOR ST. JOSEPH DISTRICT OFFICE	172.57
05-07	0123690002	THOMAS J LANKFORD	03/30/90	PRINTING CHARGES FOR OPINION SURVEY CARD	200.00
05-07	0123690003	Do	03/30/90	PRINTING CHARGES FOR QUESTIONNAIRE	580.86
05-07	0123690004	Do	03/30/90	PRINTING CHARGES FOR NEWSLETTER	3,774.00
05-07	0123690005	UNITED PARCEL SERVICE	04/14/90	UNITED PARCEL SHIPPING CHARGES	14.25
05-07	0123690009	XEROX CORPORATION	02/19/90	CHARGES FOR XEROX COPIER SUPPLIES	135.36
05-10	0128400010	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MONTHLY CAR PHONE CHARGES FOR CONGRESSMAN COLEMAN	56.29
05-14	0130520004	E THOMAS COLEMAN	05/04/90-05/05/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE FOR TRAVEL TO DISTRICT	206.00
05-14	0130610026	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	TELEPHONE LEASE AND RENTALS FOR KANSAS CITY DISTRICT OFFICE	33.94
05-16	0130340001	THOMAS J LANKFORD	04/16/90	PRINTING CHARGES FOR LABELING NEWSLETTER	204.10

05-16	0130340002	Do	04/16/90	PRINTING CHARGES FOR LETTER	168.45
05-21	0138590012	GARY CROSSLEY FORD, INC.	05/01/90-05/03/90	RENTAL CAR FOR STAFF DISTRICT TRAVEL	40.00
05-21	0138590015	PETE'S AUTO SERVICE	04/04/90-04/19/90	GAS CHARGES FOR STAFF DISTRICT TRAVEL	57.35
05-21	0138590014	THE LEDGER HEADLIGHT	05/01/90	LEDGER HEADLIGHT SUBSCRIPTION FOR WASHINGTON OFFICE	18.50
05-21	0138590016	B IMATENE TUCKER	05/07/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH THE CONGRESSMAN IN DISTRICT - 382 MILES @ 24¢ PER MILE.	91.68
05-21	0138590013	UNIVERSITY OF MISSOURI	04/13/90	CHARGES FOR 1 COPY OF 1989 STATISTICAL ABSTRACT FOR MISSOURI	23.00
05-23	0142610001	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	TELEPHONE LEASE & RENTALS FOR K.C. DISTRICT OFFICE	270.60
05-23	0142610002	GARY CROSSLEY FORD, INC.	05/09/90	RENTAL CAR CHARGES FRO STAFF DISTRICT TRAVEL	20.00
05-23	0142610003	GENERAL SERVICES ADMIN	04/30/90	DISTRICT OFFICE LONG DISTANCE SERVICE CHARGES	89.79
05-29	0145890126	THE MOTTER CO	05/01/90-05/30/90	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
05-31	0145930470	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.33
05-31	0145930471	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		106.55
05-31	0151900307	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,655.51
05-31	0151940129	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		70.60
05-31	0151950314	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		123.22
05-31	0152420007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		19.50
06-11	0158540010	SOUTHWESTERN BELL	04/01/90-05/16/90	MONTHLY TELEPHONE BILL FOR ST JOSEPH DISTRICT OFFICE	197.79
06-13	0159820008	BRUNSWICKER NEWSPAPER	06/01/90	ONE YEAR SUBSCRIPTION RENEWAL PAYMENT FOR DISTRICT NEWSPAPER	15.00
06-13	0159820007	DAILY-NEWS BULLETIN	05/15/90-05/14/91	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DAILY-NEWS BULLETIN OF BROOKFIELD, MO	50.00
06-13	0159820006	FEDERAL EXPRESS CORP.	05/14/90	FEDERAL EXPRESS CHARGES	18.25
06-13	0159820010	DENNIS E LAMBERT	05/28/90-06/02/90	REIMBURSEMENT FOR ROUNDTRIP AIR TICKET TO KANSAS CITY MO FOR TRAVEL TO THE DISTRICT	206.00
06-13	0159820011	Do	05/28/90-06/02/90	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL IN THE DISTRICT	184.58
06-13	0159820009	F. WILLIAM SCHAEFER	05/30/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 100 MILES AT $.24 PER MILE	24.00
06-13	0159820005	SOUTHWESTERN BELL	04/07/90-05/06/90	MONTHLY TELEPHONE CHARGES FOR KC DISTRICT OFFICE	324.40
06-26	0159320023	AT&T	05/16/90	DIRECTORY ASSISTANCE CHARGES FOR ST. JOSEPH DISTRICT OFFICE	1.80
06-26	0159320019	AT&T INFORMATION SYSTEMS	04/18/90	AT&T LEASE AND RENTALS FOR ST. JOSEPH DISTRICT OFFICE	144.25
06-26	0159320017	RUTH COFFMAN	04/06/90-05/15/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT BY A KC STAFF MEMBER 108 MI @ .24	25.92
06-26	0159320018	Do	05/09/90-05/15/90	REIMBURSEMENT FOR PARKING TOLLS RELATED TO TRAVEL BY A KC STAFF MEMBER	11.75
06-26	0159320029	E THOMAS COLEMAN	05/28/90-05/29/90	REIMBURSEMENT FOR ROUND TRIP AIR TICKET TO KANSAS CITY, MO FOR DISTRICT WORK	206.00
06-26	0159320016	MARYLIN ERGANIAN	04/25/90-05/05/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 22 MILES AT $.24 PER MILE	5.28
06-26	0159320021	GARY CROSSLEY FORD, INC.	05/15/90-05/17/90	RENTAL CAR CHARGES FOR STAFF DISTRICT TRAVEL	40.00
06-26	0159320022	Do	05/22/90-05/23/90	RENTAL CAR CHARGES FOR STAFF DISTRICT TRAVEL	20.00
06-26	0159320020	MOTOROLA CELLULAR SERVICE	05/19/90	MONTHLY CAR PHONE CHARGES FOR CONGRESSMAN COLEMAN	43.91
06-26	0159320024	THOMAS J LANKFORD	04/10/90	PRINTING CHARGES FOR RURAL UPDATE LETTER	424.00
06-26	0159320025	Do	04/13/90	PRINTING CHARGES FOR LABEL NEWSLETTER	1,153.60
06-26	0159320026	Do	04/24/90	PRINTING CHARGES FOR LABEL NEWSLETTER	53.47
06-26	0159320027	Do	04/24/90	PRINTING CHARGES FOR LABEL NEWSLETTER	202.97
06-26	0159320028	Do	05/01/90	PRINTING CHARGES FOR FARM BILL CARD	73.50
06-26	0159320030	UNITED PARCEL SERVICE	05/23/90	UNITED PARCEL SHIPPING CHARGES	8.50
06-26	0172380004	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE LEASE AND RENTAL CHARGES FOR KANSAS CITY DISTRICT OFFICE	33.94
06-26	0172380005	GARY CROSSLEY FORD, INC	05/26/90	RENTAL CAR FEE FOR STAFF DISTRICT TRAVEL	40.00
06-26	0172380001	PETE'S AUTO SERVICE	05/01/90	GASOLINE CHARGES FOR KANSAS CITY STAFF DISTRICT TRAVEL	80.55
06-26	0172380002	THE SAVANNAH REPORTER	05/31/90-05/30/91	SUBSCRIPTION RENEWAL CHARGE FOR DISTRICT NEWSPAPER	18.00
06-26	0172380006	B IMATENE TUCKER	05/28/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT. 34 MILES AT $.24 PER MILE	8.16
06-26	0172380003	WAYNE PAPER	05/30/90	BOND PAPER PURCHASED FOR KANSAS CITY OFFICE	91.20
06-27	0177890126	THE MOTTER CO	06/01/90-06/30/90	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
06-30	0179930470	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.43
06-30	0179930471	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		51.55
06-30	0179940136	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		269.00
06-30	0180900304	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,161.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E THOMAS COLEMAN—Con.					
06-30	0180950316	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		662.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,006.21
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,985.77
				TOTAL	**130,991.98**
OFFICE OF THE HON. RONALD D COLEMAN					
SALARIES					
		BROOKE, KAREN C	04/01/90-06/30/90	PERSONAL SECRETARY	8,350.67
		BRUNNICK, MARY LOU	04/22/90-06/30/90	LEGISLATIVE ASSISTANT	5,270.84
		BRYANT, CHESTER L	04/01/90-06/30/90	DISTRICT ASSISTANT	6,216.00
		CABALLERO, DEBORAH	06/01/90-06/30/90	STAFF ASSISTANT	1,000.00
		FERRITER, JOHN	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		HUMPHREYS, CARMEN P	04/01/90-06/30/90	DISTRICT ASSISTANT	5,044.26
		JACKLEY, JOHN L	04/01/90-06/30/90	PRESS SECRETARY	9,709.21
		OLIVAS, G LORENA	04/01/90-06/30/90	COMMUNICATIONS ASSISTANT	6,836.25
		PEREZ, IRENE	06/01/90-06/30/90	DISTRICT ASSISTANT	750.00
		PETICOLAS, MARY L	04/01/90-05/31/90	LEGISLATIVE CORRESPONDENT	3,453.34
		REESE, RUTH AMADA	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		ROGERS, PAUL F	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	3,750.00
		ROMAN, BELINDA	04/01/90-06/30/90	DISTRICT ASSISTANT	6,516.00
		SANCHEZ-PEREA, ANNA	04/01/90-06/30/90	DISTRICT ASSISTANT	5,000.01
		SANCHEZ, JOSE LUIS	04/01/90-06/30/90	DISTRICT DIRECTOR	13,722.25
		SIERRA, NORMA A	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	5,767.00
		SIVEK, JOYCE M	04/01/90-04/30/90	OFFICE MANAGER	2,817.25
		Do	05/05/90-06/30/90	OFFICE MANAGER	5,634.35
		SPENCER, REBECCA	04/01/90-06/30/90	DISTRICT ASSISTANT	4,051.05
		VALDEZ, SUZANN	04/01/90-06/30/90	STAFF ASSISTANT	4,919.01
EXPENSES					
04-06	0094830022	AVIS RENT-A-CAR SYSTEM	03/15/90-03/17/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	75.47
04-06	0094830024	CONGRESSIONAL QUARTERLY INC	04/15/90-04/14/91	SUBSCRIPTION	319.00
04-06	0094830025	DAVID R RAMAGE	02/14/90	PRINTING	115.00
04-06	0094830019	FEDERAL EXPRESS CORP	03/13/90-03/15/90	COURIER SERVICE	15.00
04-06	0094830023	METRO MOBILE CTS OFEL PASO	03/16/90-04/15/90	DISTRICT TELEPHONE	25.00
04-06	0094830018	BELINDA ROMAN	01/24/90-01/31/90	MEALS TAXI FARES AND PHONE CHARGES FOR STAFFER IN WASHINGTON	94.26
04-06	0094830021	REBECCA SPENCER	01/04/90-01/27/90	IN-DISTRICT MILEAGE FOR STAFFER 788 X .255	200.94
04-06	0094830020	WESTIN PASO DEL NORTE	03/09/90-03/14/90	HOTEL AND EXPENSES FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	481.19

04-16	0101830021	AVIS RENT-A-CAR SYSTEM	03/22/90–03/24/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	57.35
04-16	0101830016	RONALD D COLEMAN	03/22/90–03/24/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC #1604	396.00
04-16	0101830020	Do	03/30/90–03/31/90	ADDITIONAL AIRFARE FOR MEMBER TO DISTRICT AND RETURN #7158,7159,7160	125.00
04-16	0101830013	DAVID R RAMAGE	03/26/90	PRINTING	273.85
04-16	0101830014	DINERS CLUB INTERNATIONAL	03/09/90–03/14/90	AIRFARE FOR STAFFER PAUL ROGERS TRAVEL TO DISTRICT & RETURN DC-EL PASO-DC #4686	396.00
04-16	0101830015	Do	03/15/90–03/17/90	AIRFARE FOR MEMBER TRAVEL TO THE DISTRICT AND RETURN DC-EL PASO-DC #4822,7150,7151	471.00
04-16	0101830017	Do	03/22/90–03/24/90	ADDITIONAL AIRFARE FOR MEMBER TRAVEL TO DISTRICT #7156,7157	75.00
04-16	0101830019	Do	03/30/90–03/31/90	AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC-EL PASO-DC #2303,7152	446.00
04-16	0101830012	FEDERAL EXPRESS CORP	03/21/90–03/23/90	COURIER SERVICE	48.75
04-16	0101830023	ANNA SANCHEZ-PEREA	03/04/90	TELEPHONE CHARGE FOR CONSTITUENT CASE	22.84
04-16	0101830022	Do	03/16/90	EXPENSES FOR ACADEMY MEETING	57.26
04-16	0101830010	NORMA A SIERRA	03/29/90–04/02/90	AIRFARE FOR STAFFER TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC	396.00
04-16	0101830011	REBECCA SPENCER	03/16/90–03/24/90	AIRFARE FOR STAFF TRAVEL TO DC & RETURN TO DISTRICT	372.00
04-16	0101830018	WESTERN UNION	02/28/90	TELEGRAM SERVICES	93.50
04-19	0102910289	GENERAL SERVICES ADMINISTRATION	10/01/89–12/31/89	RENT EL PASO DISTRICT OFFICE	919.00
04-19	0102910290	Do	01/01/90–03/31/90	RENT EL PASO DISTRICT OFFICE	900.00
04-19	0102910222	Do	04/01/90–06/30/90	RENT EL PASO DISTRICT OFFICE	6,798.00
04-19	0102910231	Do	04/01/90–06/30/90	RENT PECOS, TX	590.00
04-24	0109200015	JOSE LUIS SANCHEZ	12/09/89	REFRESHMENTS FOR MEETING IN OFFICE W/CONSTITUENTS	25.84
04-24	0109200016	Do	01/13/90	REFRESHMENTS FOR MEETING IN OFFICE W/CONSTITUENTS	30.15
04-30	0115930752	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.04
04-30	0115930753	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		83.39
04-30	0117940214	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		240.78
04-30	0120900450	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,400.48
04-30	0120950507	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		963.09
05-07	0124400029	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE SERVICE IN DISTRICT	317.75
05-07	0124400014	AVIS RENT-A-CAR SYSTEM	02/16/90–02/17/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	21.15
05-07	0124400015	Do	03/29/90–03/31/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	56.93
05-07	0124400030	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/04/90	TELEPHONE SERVICE	28.54
05-07	0124400017	CLARION HOTEL	03/31/90	HOTEL FOR STAFFER NORMA SIERRA WHILE IN DISTRICT	111.72
05-07	0124400013	RONALD D COLEMAN	02/16/90–02/17/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #7879,7198,7200	471.00
05-07	0124400026	CONTINENTAL TELEPHONE OF CALIFORNIA	04/11/90–05/10/90	TELEPHONE SERVICE	126.00
05-07	0124400031	DAVID R RAMAGE	04/06/90	PRINTING	15.00
05-07	0124400024	FEDERAL EXPRESS CORP	04/03/90	COURIER SERVICE	8.00
05-07	0124400027	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE	899.77
05-07	0124400028	Do	03/01/90–03/31/90	FTS SERVICE	198.00
05-07	0124400025	SERVICE AMERICA CORP	04/05/90	CATERING FOR CONSTITUENTS	195.00
05-07	0124400018	NORMA A SIERRA	03/29/90–03/31/90	MEALS AND TIPS FOR STAFFER WHILE IN DISTRICT	46.68
05-07	0124400021	Do	03/29/90–03/31/90	CABFARE TO AND FROM AIRPORTS	25.00
05-07	0124400022	SOUTHWESTERN BELL TELEPHONE CO.	04/07/90–05/06/90	TELEPHONE SERVICE AND EQUIPMENT	30.41
05-07	0124400016	REBECCA SPENCER	03/16/90–03/24/90	HOTEL AND MEALS FOR STAFFER BECKY SPENCER WHILE IN DC	897.56
05-07	0124400023	TEXAS PRESS SERVICE	03/01/90–03/31/90	NEWSPAPER SERVICE	72.80
05-07	0124400019	WESTIN PASO DEL NORTE	02/09/90–02/12/90	HOTEL AND MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	250.60
05-07	0124400020	Do	04/09/90–04/10/90	HOTEL FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	104.78
05-10	0128400016	AVIS RENT-A-CAR SYSTEM	04/06/90–04/08/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	61.27
05-10	0128400020	Do	04/09/90–04/10/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	30.63
05-10	0128400014	RONALD D COLEMAN	04/06/90–04/08/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #4549,7163,7164,7167 DC-EL PASO-DC	521.00
05-10	0128400015	Do	04/07/90	FUEL FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT	18.50
05-10	0128400019	Do	04/10/90–04/12/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC #4587,7165,7166	496.00
05-10	0128400018	Do	04/20/90–04/21/90	HOTEL FOR MEMBER WHILE IN DISTRICT	31.80
05-10	0128400017	DINERS CLUB INTERNATIONAL	04/20/90–04/21/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #3854,3747,3748,3749 DC-MIDLAND-DC	576.00
05-10	0128400011	JOSE LUIS SANCHEZ	04/02/90–04/05/90	AIRFARE FOR STAFFER TRAVEL TO DC AND RETURN #3076 EL PASO-DC-EL PASO	396.00
05-10	0128400012	Do	04/02/90–04/05/90	TAXI FARES FOR STAFFER TRAVEL TO AND FROM AIRPORT	24.00
05-10	0128400013	Do	04/02/90–04/05/90	MEALS FOR STAFFER WHILE IN WASHINGTON	106.48
05-16	0134410027	POSTMASTER	04/19/90	POSTAGE	500.00
05-29	0143430024	NATIONAL JOURNAL	12/30/89–12/29/90	SUBSCRIPTION	624.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930752	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.09
05-31	0145930753	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		52.00
05-31	0151900457	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,375.62
05-31	0151950488	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,390.87
06-26	0172830010	AT&T INFORMATION SYSTEMS	05/01/90-05/30/90	TELEPHONE SERVICE	317.75
06-26	0172830014	CONTEL	06/11/90-07/10/90	TELEPHONE SERVICE	129.45
06-26	0172830003	DAVID R RAMAGE	05/22/90-05/25/90	PRINTING	579.00
06-26	0172830013	FEDERAL EXPRESS CORP	05/09/90	COURIER SERVICE	15.50
06-26	0172830004	Do	05/09/90-05/11/90	COURIER SERVICE	21.00
06-26	0172830001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE	858.44
06-26	0172830002	Do	04/01/90-04/30/90	FTS SERVICE	198.00
06-26	0172830011	Do	05/01/90-05/31/90	FTS SERVICE	861.68
06-26	0172830012	Do	05/01/90-05/31/90	FTS SERVICE	198.00
06-26	0172830005	METRO MOBILE CTS OFEL PASO	05/16/90-06/15/90	TELEPHONE SERVICE	25.00
06-26	0172830008	MONAHANS NEWS	06/30/90-06/29/91	SUBSCRIPTION	40.00
06-26	0172830007	R L POLK AND CO	05/24/90	REFERENCE BOOK	125.00
06-26	0172830009	TEXAS PRESS SERVICE	05/01/90-05/31/90	NEWSPAPER SERVICE	43.05
06-26	0172830015	WESTIN PASO DEL NORTE	05/18/90-05/19/90	LODGING FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	55.00
06-26	0173800020	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE SERVICE	317.75
06-26	0173800026	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	TELEPHONE SERVICE	17.08
06-26	0173800023	CONTEL	05/11/90-06/10/90	TELEPHONE SERVICE	124.17
06-26	0173800021	COUNCIL ON HEMISPHERIC AFFAIRS	05/02/90	REFERENCE MANUAL	10.00
06-26	0173800022	DAVID R RAMAGE	04/18/90-04/19/90	PRINTING	575.00
06-26	0173800017	DINERS CLUB INTERNATIONAL	04/09/90-04/12/90	STAFFER PAUL ROGERS-TRAVEL TO DIST AND RTN THROUGH AUSTIN#7503,7161,7162 DC-ELPASO-AUSTIN-DC	496.00
06-26	0173800018	PAUL F ROGERS	04/09/90-04/12/90	TAXIFARES AND TIPS FOR STAFFER TRAVEL TO AIRPORTS AND RETURNS	30.00
06-26	0173800019	Do	04/09/90-04/12/90	MEALS FOR STAFFER WHILE IN DISTRICT	30.13
06-26	0173800025	SOUTHWESTERN BELL TELEPHONE CO.	05/07/90-06/06/90	TELEPHONE SERVICE	30.41
06-26	0173800024	TEXAS PRESS SERVICE	04/01/90-04/30/90	NEWSPAPER SERVICE	51.80
06-27	0177810001	AVIS RENT-A-CAR SYSTEM	05/18/90-05/21/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	156.54
06-27	0177810003	DINERS CLUB INTERNATIONAL	05/16/90-05/19/90	AIRFARE FOR STAFFER PAUL ROGERS TRAVEL TO DISTRICT AND RETURN #6492,1052	276.00
06-27	0177810002	Do	05/17/90-05/19/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #1051,7099	276.00
06-27	0177810005	Do	06/14/90-06/17/90	AIRFARE FOOR MEMBER TRTAVEL TO DISTRICT AND RETURN #2715 DC-EL PASO-DC	396.00
06-27	0177810004	REBECCA SPENCER	05/01/90-05/31/90	IN-DISTRICT MILEAGE FOR STAFFER 684 X .255	174.42
06-29	0173720001	GENERAL SERVICES ADMINISTRATION	10/01/89-09/30/90	OVERTIME UTILITIES FOR THE EL PASO, TX DISTRICT OFFICE OF HON. COLEMAN	2,435.50
06-29	0179730022	AVIS RENT-A-CAR SYSTEM	06/14/90-06/17/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	223.45
06-29	0179730020	BELL ATLANTIC MOBILE SYSTEMS	05/05/90-06/04/90	TELEPHONE SERVICE	16.72
06-29	0179730021	DAVID R RAMAGE	06/20/90	LABELS ON ENVELOPES	11.00
06-29	0179730023	DINERS CLUB INTERNATIONAL	05/29/90-05/30/90	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC #4073, 3757, 3758	496.00
06-29	0179730024	Do	06/13/90-06/15/90	AIRFARE FOR STAFFER PAUL ROGERS TRAVEL TO DISTRICT & RETURN DC-EL PASO-DC #2762, 3760, 3756	471.00
06-30	0179930752	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930753	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		37.21
06-30	0180900451	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,400.33

06-30	0180950486	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,266.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	99,107.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,532.39

ADJUSTMENTS/REFUNDS

EXPENSES

02-14	0101980019	NATIONAL JOURNAL	12/31/89-12/30/90	REFUND DUE TO VENDOR GAVE MEMBER FREE COPY	(624.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(624.00)
TOTAL	**148,125.88**

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

GARRETT, JAMES B	04/01/90-06/30/90	DISTRICT ADMINISTRATOR
GORDON, TAMMIE D	04/01/90-04/24/90	RECEPTIONIST
HOUSTON, GERALDINE	04/01/90-06/30/90	EXECUTIVE ASSISTANT
KANE, BRADFORD ROSS	04/01/90-06/30/90	LEGISLATIVE COUNSEL
KETTLEWELL, J ROBERT	04/01/90-06/30/90	DISTRICT OFFICE ADMINISTRATOR
MATTHEWS, SARAH R	04/01/90-06/30/90	LEGISLATIVE DIRECTOR
MCCOY, JAY B T	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT
MONTGOMERY, BENNY M, JR	04/01/90-06/30/90	CONGRESSIONAL AIDE
MOSELY, MARIA T	05/02/90-06/15/90	TEMPORARY EMPLOYEE
MYERS, RUFUS H, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
PELLEGREN, MARTA P	04/01/90-06/30/90	CASEWORKER
SCOTT, PAUL A	04/01/90-06/30/90	COMPUTER SYSTEMS MANAGER
STOLFO, DENNIS JAMES	04/01/90-06/30/90	PART-TIME EMPLOYEE
TYSON, LINDA	04/01/90-06/30/90	SPECIAL PROJECTS ASSISTANT
WILLIAMS, DIANE	04/01/90-06/30/90	CASEWORKER

					9,065.01
					1,036.00
					8,417.49
					8,762.76
					10,137.75
					9,706.50
					4,403.01
					4,907.01
					2,077.77
					17,525.01
					4,853.25
					4,791.51
					2,499.99
					7,287.99
					4,273.50

EXPENSES

04-04	0093740005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	REGULAR MEMBERSHIP FROM JANUARY 1, 1990 TO DECEMBER 31, 1990	1,000.00
04-06	0094460017	CARDISS COLLINS	02/08/90-02/18/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	388.00
04-06	0094460018	Do	02/08/90-02/18/90	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
04-06	0094460019	Do	03/07/90-03/25/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO ILLINOIS	388.00
04-06	0094460020	Do	03/07/90-03/25/90	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
04-06	0094830009	SARAH R MATTHEWS	03/04/90-03/04/90	TRANSPORTATION FROM RAYBURN BUILDING TO NATIONAL AIRPORT (TAXICAB)	8.50
04-06	0094830010	Do	03/04/90-03/04/90	TRANSPORTATION FROM O'HARE AIRPORT (CHICAGO) TO HOTEL (AIRPORT SHUTTLE SERVICE)	10.75
04-06	0094830007	Do	03/04/90-03/05/90	ONE ROUND-TRIP PLANE TICKET WASHINGTON-CHICAGO-WASHINGTON UNITED AIRLINES	388.00
04-06	0094830008	Do	03/04/90-03/05/90	OVERNIGHT ACCOMODATIONS AND INCIDENTALS AT THE PALMER HOUSE HOTEL CHICAGO IL	125.89
04-06	0094830011	Do	03/05/90-03/05/90	TRANSPORTATION FROM NATIONAL AIRPORT TO RAYBURN BUILDING (TAXICAB)	8.50
04-10	0096350015	AMOCO OIL CO	03/02/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	21.00
04-10	0096350016	Do	03/04/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	19.40
04-10	0096350017	Do	03/07/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	15.01
04-10	0096350018	Do	03/09/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	13.50
04-10	0096350019	Do	03/11/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	15.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0096350020	Do	03/14/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	14.70
04-10	0096350021	Do	03/14/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	15.75
04-10	0096350022	AMOCO OIL COMPANY	03/15/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	19.29
04-10	0096350027	Do	03/16/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	14.00
04-10	0096350023	Do	03/19/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	15.00
04-10	0096350024	Do	03/20/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	7.00
04-10	0096350025	Do	03/23/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	18.84
04-10	0096350026	Do	03/27/90	GAS FOR LEASED CAR IN CHICAGO ACCOUNT #46181462211001	15.00
04-19	0102910131	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	PK RENT CHICAGO, IL	399.00
04-19	0102910132	Do	04/01/90-06/30/90	RENT CHICAGO IL 00000	6,374.00
04-19	0108370005	COMMONWEALTH EDISON	03/12/90-04/09/90	UTILITY SERVICE	56.00
04-25	0114890128	ENTERPRISE LEASING	04/01/90-04/30/90	LEASED AUTO	579.49
04-25	0114890127	IK PARK	04/01/90-04/30/90	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
04-26	0115340009	AT&T INFORMATION SYSTEMS	04/10/89-05/09/89	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	1,193.49
04-26	0115340010	Do	05/10/89-06/09/89	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	204.47
04-26	0115340011	Do	11/10/89-12/09/89	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	204.47
04-26	0115340016	Do	12/04/89-01/03/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 328 LAKE STREET, OAK PARK, IL ACCT #0012-20033-20.	108.80
04-26	0115340012	Do	12/10/89-01/09/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	204.47
04-26	0115340017	Do	01/04/90-02/03/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 328 LAKE STREET, OAK PARK, IL ACCT #0012-20033-20.	108.80
04-26	0115340013	Do	01/10/90-02/09/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	204.47
04-26	0115340018	Do	02/04/90-03/03/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 328 LAKE STREET, OAK PARK, IL ACCT #0012-20033-30.	108.80
04-26	0115340014	Do	02/10/90-03/09/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	204.47
04-26	0115340019	Do	03/04/90-04/03/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 328 LAKE STREET, OAK PARK, IL ACCT #0012-20033-20.	108.80
04-26	0115340015	Do	03/10/90-04/09/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT, DIST OFC, 230 S. DEARBORN, CHICAGO ACCT #0020-71844-33	204.47
04-30	0115930504	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.67
04-30	0115930505	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		255.27
04-30	0120900322	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,992.92
04-30	0120950217	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		192.93
05-16	0136430001	NORTHERN ILLINOIS GAS	04/04/90-05/04/90	UTILITY SERVICE	67.10
05-18	0138230004	COMMONWEALTH EDISON	04/09/90-05/09/90	UTILITY SERVICE	83.63
05-21	0135310002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	MEMBERSHIP DUES FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	1,500.00
05-23	0142610016	AIRBORNE EXPRESS	12/15/89	MAIL DELIVERY SERVICE TO GSA FEDERAL INF CTN 18TH & F STREETS, N.W. SENT BY DIST OFC 230 S. DEARBORN ST.	5.00
05-23	0142610005	BROWNING-FERRIS INDUST./VAN DER MOLEN	12/31/89	REMOVAL OF TRASH FROM DISTRICT OFFICE 328 LAKE STREET OAK PARK, ILLINOIS	21.00
05-23	0142610006	Do	01/31/90	REMOVAL OF TRASH FROM DISTRICT OFFICE 328 LAKE STREET, OAK PARK, ILLINOIS	21.00
05-23	0142610007	Do	02/28/90	REMOVAL OF TRASH FROM DISTRICT OFFICE, 328 LAKE STREET, OAK PARK, ILLINOIS	21.00
05-23	0142610008	Do	03/31/90	REMOVAL OF TRASH FROM DISTRICT OFFICE. 328 LAKE STREET, OAK APRK, ILLINOIS	21.00
05-23	0142610009	Do	04/30/90	REMOVAL OF TRASH FROM DISTRICT OFFICE, 328 LAKE STREET, OAK PARK, ILLINOIS	21.00
05-23	0142610011	CELLULAR ONE MOBIL PHONES	12/04/89-01/08/90	CHARGES PER MOBILE PHONE TEL: 312-607-4230 ACCOUNT #01016450	50.02
05-23	0142610012	Do	01/09/90-02/08/90	CHARGES PER MOBILE PHONE TEL: 312-607-4230 ACCOUNT #01016450	15.00

05-23	0142610010	Do	02/09/90–03/08/90	CHARGES PER MOBILE PHONE TEL: 312-607-4230 ACCOUNT #01016450	31.08
05-23	0142610004	SAVIN CORPORATION	10/17/89	1 BLACK TD PACK 7340/7350 SHIPPING & HANDLING	65.95
05-23	0142610017	VILLAGE OF OAK PARK	09/21/89–01/04/90	WATER AND SEWER BILL DISTRICT OFFICE, 328 LAKE STREET	9.15
05-23	0142610018	Do	01/04/90–03/28/90	WATER AND SEWER BILL - DISTRICT OFFICE, 328 LAKE STREET	9.15
05-23	0142610013	WESTERN UNION	12/01/89	TELEGRAPHIC MESSAGES ACCOUNT #GWA 099646 REF: NBR: 037998S335	75.29
05-23	0142610014	Do	01/17/90	TELEGRAPHIC MESSAGES ACCOUNT #GWA 099646 REF NBR 009515A017	51.25
05-23	0142610015	Do	01/30/90	TELEGRAPHIC MESSAGES ACCOUNT FCH148527 REF NBR 026621S030	55.34
05-24	0143550004	NORTHERN ILLINOIS GAS	03/06/90–04/04/90	UTILITY SERVICE	108.44
05-29	0145890128	ENTERPRISE LEASING	05/01/90–05/30/90	LEASED AUTO	579.49
05-29	0145890127	IK PARK	05/01/90–05/30/90	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
05-30	0145840023	CARDISS COLLINS	05/17/90	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO O'HARE AIRPORT, CHICAGO.	194.00
05-30	0145840024	Do	05/17/90	REIMBURSEMENT FOR TAXIFARE TO AIRPORT	10.00
05-31	0145930504	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		126.25
05-31	0145930505	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		100.55
05-31	0151900325	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,992.92
05-31	0151950208	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		923.65
05-31	0152420008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		68.90
06-06	0155220027	RUFUS MYERS	02/08/90–02/09/90	HOTEL EXP WHILE IN DISTRICT	135.80
06-06	0155220024	Do	02/13/90	AIRFARE FROM WASH TO DISTRICT	194.00
06-06	0155220028	Do	02/13/90–02/27/90	HOTEL EXPENSE WHILE IN DISTRICT	610.57
06-06	0155220025	Do	02/27/90–03/01/90	R/T AIRFARE TO DISTRICT AND RETURN	388.00
06-06	0155220029	Do	03/21/90–03/31/90	HOTEL EXP WHILE IN DISTRICT	390.93
06-06	0155800005	DONALD ROGERS	04/24/90–04/26/90	MAINTENANCE WORK AT DISTRICT OFFICE 328 LAKE STREET	25.00
06-06	0155800006	Do	05/01/90–05/31/90	MAINTENANCE WORK AT DISTRICT OFFICE 328 LAKE STREET	100.00
06-06	0155800002	RUFUS MYERS	02/13/90	CAB TO AIRPORT	15.00
06-06	0155800003	Do	02/13/90–02/27/90	GAS FOR OFFICIAL CAR	45.00
06-06	0155800001	Do	02/13/90–03/30/90	PARKING EXPS FOR OFFICIAL CAR	48.50
06-06	0155800004	Do	05/18/90	AIRFARE FROM DISTRICT TO WASHINGTON NATIONAL	194.00
06-12	0162540001	RECORDS AND REGISTRATION	04/13/90–06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	116.00
06-12	0162810013	AMOCO OIL COMPANY	05/15/90	GAS FORLEASED CAR IN CHICAGO ACCOUNT #46181462211001	22.00
06-12	0162810018	BB OFFICE MACHINES COMPANY, INC	11/21/89	12 IBM WHEELWRITER LIFT OFF TAPES	42.00
06-12	0162810016	BENCHMARK SYSTEMS	02/21/90	23-RCNE1001-NEC 2000/3500/8000 BLK MS PLUS DELIVERY ACCOUNT #H02265	132.50
06-12	0162810015	Do	04/25/90	ITEM#RCNE1001 NEC 2000/3500/8000 BLK MS 22 PLUS DELIVERY SERVICE	127.00
06-12	0162810008	CELLULAR ONE MOBIL PHONES	02/09/90–04/08/90	CHARGES PER MOBILE PHONE TEL:312-607-4230 ACCOUNT #01016450 BILL DATED MARCH 16,1990	217.68
06-12	0162810009	Do	03/09/90–05/08/90	CHARGES PER MOBILE PHONE TEL:312-607-4230 ACCOUNT #01016450 BILL DATED APRIL 16,1990	314.12
06-12	0162810012	DAVID R RAMAGE	04/20/90	10129-ORDER NUMBER 25,945 LABELS ON ENVELOPES	165.65
06-12	0162810014	SAVIN CORPORATION	05/02/90	3 BLACK TD PAK 7340/7350 SHIPPING AND HANDLING 230 SOUTH DEARBORN STREET	193.25
06-12	0162810010	WESTERN UNION	03/16/90–03/22/90	TELEGRAPHIC MESSAGES ACCOUNT #GWA099646 BILL DATED MARCH 31,1990	1,095.65
06-12	0162810011	Do	04/10/90	TELEGRAPHIC MESSAGES ACCOUNT #GWA099646 BILL DATED APRIL 31,1990	50.90
06-13	0163370001	NORTHERN ILLINOIS GAS	05/04/90–06/05/90	UTILITY SERVICE	52.91
06-15	0166340007	COMMONWEALTH EDISON	05/09/90–06/08/90	UTILITY SERVICE	66.40
06-22	0170310006	CARDISS COLLINS	06/08/90–06/12/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	388.00
06-22	0170310007	Do	06/08/90–06/12/90	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
06-22	0170310008	GENERAL SERVICES ADMIN	12/01/89–12/31/89	TELEPHONE SERVICE FOR DISTRICT OFFICE-328 LAKE STREET CHICAGO, IL BILLING OFFICE: 500116	26.00
06-22	0170310014	Do	12/01/89–12/31/89	TELEPHONE SERVICE FOR DISTRICT OFFICE-230 S. DEARBORN STREET CHICAGO, IL BILLING ACCOUNT 500111	156.00
06-22	0170310009	Do	01/01/90–01/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE-328 LAKE STREET CHICAGO, IL BILLING ACCOUNT 500116	26.00
06-22	0170310015	Do	01/01/90–01/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE 230 S. DEARBORN STREET CHICAGO, IL BILLING ACCOUNT 500111	156.00
06-22	0170310010	Do	02/01/90–02/28/90	TELEPHONE SERVICE FOR DISTRICT OFFICE-328 LAKE STREET CHICAGO, IL BILLING ACCOUNT 500116	26.00
06-22	0170310016	Do	02/01/90–02/28/90	TELEPHONE SERVICE FOR DISTRICT OFFICE 230 S. DEARBORN STREET CHICAGO, IL BILLING ACCOUNT 500111	156.00
06-22	0170310011	Do	03/01/90–03/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE-328 LAKE STREET CHICAGO, IL BILLING ACCOUNT 500116	26.00
06-22	0170310017	Do	03/01/90–03/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE 230 S. DEARBORN STREET CHICAGO, IL BILLING ACCOUNT 500111	156.00
06-22	0170310012	Do	04/01/90–04/30/90	TELEPHONE SERVICE FOR DISTRICT OFFICE-328 LAKE STREET CHICAGO, IL BILLING ACCOUNT 500116	26.00
06-22	0170310018	Do	04/01/90–04/30/90	TELEPHONE SERVICE FOR DISTRICT OFFICE 230 S. DEARBORN STREET CHICAGO, IL BILLING ACCOUNT 500111	156.00
06-22	0170310013	Do	05/01/90–05/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE-328 LAKE STREET CHICAGO, IL 500116	26.00
06-22	0170310019	Do	05/01/90–05/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE 230 S. DEARBORN STREET CHICAGO, IL BILLING ACCOUNT 500111	156.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890128	ENTERPRISE LEASING	06/01/90-06/30/90	LEASED AUTO	579.49
06-27	0177890127	IK PARK	06/01/90-06/30/90	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
06-30	0179930504	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.22
06-30	0179930505	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		108.16
06-30	0179940149	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		24.50
06-30	0180900321	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,883.92
06-30	0180950212	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		368.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,744.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,963.60
TOTAL	**136,708.15**

OFFICE OF THE HON. LARRY COMBEST

SALARIES

BOYD, TRUDI LEWIS	04/01/90-06/30/90	SHARED EMPLOYEE	5,000.01
CASTILLO, SYLVIA A	06/18/90-06/30/90	STAFF ASSISTANT	650.00
CLARK, JIMMY DEE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,925.00
COWART, LYNN ELIZABETH	04/01/90-06/30/90	OFFICE MANAGER	10,639.87
ELLEDGE, LISA	04/01/90-04/30/90	STAFF ASSISTANT	1,560.00
Do	05/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,416.67
GRAY, PATRICIA M	04/01/90-06/30/90	STAFF ASSISTANT	7,940.40
IBARRA, IGNACIO, JR	04/01/90-06/30/90	CASEWORKER	6,084.16
LEHMAN, ROBERT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,666.67
LUNDY, JOHN ROBERT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,750.00
MACKINTOSH, CYNTHIA	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,499.99
MAHAN, PATRICIA SUSAN	04/01/90-06/30/90	DIRECTOR OF SYSTEMS	7,653.40
RUHLEN, STEPHEN S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,693.33
SCHIERMEYER, CORRY	06/05/90-06/30/90	LBJ CONGRESSIONAL INTERN	962.00
SCHMUCKER, DANELLE	04/01/90-06/30/90	STAFF ASSISTANT	5,553.73
THOMAS, BRIAN C	06/05/90-06/30/90	D.C. INTERN	962.00
WELCH, JENNY LEE	04/01/90-06/30/90	OFFICE MANAGER	6,684.73
WHISTLER, MARY C	04/01/90-06/30/90	OFFICE MANAGER	6,084.16
WILLIAMS, KEITH MYERS	04/01/90-06/30/90	PRESS SECRETARY	7,249.99

EXPENSES

04-04	0092870015	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MOBILE PHONE CHARGES	35.85
04-10	0096350028	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	128.95
04-16	0102810019	TEXAS PRESS SERVICE	03/01/90-03/30/90	READING AND CLIPPING SERVICE	53.20

04-18	0107330008	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE; LUBBOCK DISTRICT OFFICE	62.10
04-19	0102910228	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LUBBOCK TEXAS	3,483.00
04-20	0110610019	LARRY COMBEST	04/11/90-04/13/90	AIRFARE, DC-LUBBOCK AND RETURN, FOR OFFICIAL TRAVEL TO DISTRICT	488.00
04-24	0114550005	SOUTHWESTERN BELL TELEPHONE CO	04/09/90-05/08/90	LOCAL TELEPHONE SERVICE	139.37
04-25	0114890129	H & W	04/01/90-04/30/90	RENT: 419 W.4TH STREET ODESSA, TX	350.00
04-27	0116360026	TRUDI LEWIS BOYD	04/06/90-04/15/90	REIMBURSE FOR AIRFARE, DC-LUBBOCK AND RETURN FOR OFFICIAL TRAVEL	488.00
04-27	0116360027	Do	04/09/90-04/13/90	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	278.85
04-27	0116360028	Do	04/12/90	FUEL FOR RENTAL CAR	16.30
04-27	0116360029	Do	04/15/90	PARKING AT NATIONAL AIRPORT	2.25
04-27	0116360020	IGNACIO IBARRA, JR.	02/12/90	REIMBURSEMENT FOR TELEPHONE CALL FOR OFFICIAL BUSINESS	22.95
04-27	0116360023	JOHN ROBERT LUNDY	04/11/90-04/13/90	HOTEL IN LUBBOCK WHILE ON OFFICIAL TRAVEL	86.15
04-27	0116360024	Do	04/11/90-04/13/90	MEALS WHILE ON OFFICIAL TRAVEL	43.04
04-27	0116360025	Do	04/13/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT	17.00
04-27	0116360022	THE LAMESA PRESS-REPORTER	06/01/90-05/31/91	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR	34.65
04-27	0116360021	THE SLATONITE	01/03/90-01/02/91	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR	15.00
04-27	0116520001	TRUDI LEWIS BOYD	04/08/90-04/14/90	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	64.23
04-30	0115930798	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		258.80
04-30	0115930799	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		41.92
04-30	0117940229	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		50.00
04-30	0120900476	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,985.11
04-30	0120950511	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(6.58)
04-30	0120950510	Do	04/01/90-04/30/90		526.22
04-30	0121320002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		133.25
05-01	0141970005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	2-13-90 THRU 3-12-90	(11.48)
05-01	0141970018	Do	05/01/90	3-9-90 THRU 4-8-90	(11.48)
05-01	0145980006	Do	05/01/90	3-13-90 THRU 4-12-90	(17.75)
05-01	0145980007	Do	05/01/90	4-9-90 THRU 5-8-90	(34.68)
05-03	0120310005	SOUTHWESTERN BELL TELEPHONE CO	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	147.36
05-03	0120310006	Do	03/13/90-04/12/90	TOLLS	.76
05-03	0121600021	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT ODESSA DISTRICT OFFICE	41.46
05-03	0121600023	CELLULAR ONE OF LUBBOCK	04/09/90-05/08/90	MOBILE PHONE CHARGES	15.50
05-03	0121600020	LSW, INC.	03/01/90-03/31/90	COMPUTER SERVICES: STORAGE OF RECORDS; STORAGE OF DOCUMENTS; HOURLY LINE USAGE	595.29
05-03	0121600022	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MOBILE PHONE CHARGES	35.49
05-14	0130520007	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	TELEPHONE EQUIPMENT: LUBBOCK DISTRICT OFFICE	128.95
05-14	0130520008	LARRY COMBEST	05/03/90-05/05/90	AIR FARE, DC/ODESSA AND RETURN FOR OFFICIAL TRAVEL TO DISTRICT	496.00
05-14	0130520009	Do	05/03/90-05/05/90	HOTEL, ODESSA, TEXAS, WHILE ON OFFICIAL TRAVEL IN DISTRICT	128.73
05-14	0130520006	THOMAS J LANKFORD	04/16/90	PHOTOCOPING OF LEGISLATIVE UPDATE	36.60
05-14	0130520005	UNITED PARCEL SERVICE	04/25/90-04/27/90	OVERNIGHT MAIL TO DISTRICT (2 DELIVERIES)	17.00
05-15	0134830001	CALI COMMUNICATIONS, INC	05/04/90	PREPARATION OF TOWN MEETING CARDS (COPIES ATTACHED)	3,364.00
05-16	0134410028	POSTMASTER	04/04/90	200 FIRST CLASS STAMPS	50.00
05-18	0137660002	TRUDI LEWIS BOYD	05/10/90	PARKING FEE, NATIONAL AIRPORT	2.25
05-18	0137660001	Do	05/10/90-05/13/90	AIRFARE, DC-LUBBOCK-RETURN FOR OFFICIAL TRAVEL TO DISTRICT	488.00
05-18	0137660003	Do	05/11/90-05/12/90	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	29.56
05-18	0137660006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS TELEPHONE SERVICE LUBBOCK DISTRICT OFFICE	62.10
05-18	0137660007	TEXAS PRESS SERVICE	04/01/90-04/30/90	READING & CLIPPING SERVICE	47.95
05-18	0137660004	THOMAS J LANKFORD	04/30/90	PHOTOCOPYING OF LETTER	103.07
05-18	0137660005	Do	05/03/90-05/04/90	REORDER PHOTOCOPYING OF LETTER, AND AFFIXING LABELS ON ENVELOPES	74.28
05-24	0143550005	SOUTHWESTERN BELL TELEPHONE CO	05/09/90-06/08/90	LOCAL TELEPHONE SERVICE	104.69
05-29	0144300016	LSW, INC.	04/01/90-04/30/90	COMPUTER SERVICES: STORAGE OF RECORDS; STORAGE OF DOCUMENTS; HOURLY LINE USAGE	664.74
05-29	0145700008	SOUTHWESTERN BELL TELEPHONE CO	04/13/90-05/12/90		130.37
05-29	0145810013	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT/ODESSA DISTRICT OFFICE	41.46
05-29	0145810012	CELLULAR ONE OF LUBBOCK	05/09/90-06/08/90	MOBILE PHONE CHARGES	15.00
05-29	0145810011	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/25/90	PREPARATION OF MAILING LABELS FROM MEMBERSHIP TAPE FOR 19TH DISTRICT	16.16
05-29	0145890129	H & W	05/01/90-05/30/90	RENT: 419 W.4TH STREET ODESSA, TX	350.00
05-30	0143320007	UNITED PARCEL SERVICE	05/04/90	OVERNIGHT DELIVERY TO DISTRICT	23.00
05-31	0145930799	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		252.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930800	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		82.70
05-31	0151900480	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,955.25
05-31	0151940202	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		40.00
05-31	0151950491	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,311.37
05-31	0152420009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.95
06-05	0151600024	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	MOBILE PHONE SERVICE	20.00
06-06	0155800008	JENNY LEE WELCH	04/25/90	HOTEL IN DALLAS WHILE AT INS SEMINAR (1 NIGHT)	65.54
06-06	0155800007	Do	04/25/90-04/27/90	AIRFARE ODESSA-DALLAS & RETURN TO ATTEND IMM & NAT SERV CONG SEMINAR	68.00
06-13	0159820012	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE EQUIPMENT LUBBOCK DISTRICT OFFICE	128.95
06-13	0159820015	LARRY COMBEST	05/31/90	TAXI TO AIRPORT PLUS TIP	15.00
06-13	0159820014	Do	05/31/90-06/02/90	AIRFARE DC-LUBBOCK & RETURN FOR OFFICIAL TRAVEL TO DISTRICT	488.00
06-13	0159820013	THE UNIVERSITY DAILY	01/01/90-12/31/90	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YR DC OFFICE	30.00
06-18	0165630002	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS TELEPHONE LINES, BUBBOCK DISTRICT OFFICE	62.10
06-18	0165630001	TEXAS PRESS SERVICE	05/01/90-05/30/90	READING & CLIPPING SERVICE	52.50
06-21	0170200024	CALI COMMUNICATIONS, INC	06/05/90	PREPARATION AND PRINTING OF REPORT TO SENIORS	2,273.00
06-26	0172830016	Do	05/01/90	PREPARATION OF NEWSLETTER	6,620.00
06-26	0177200004	SOUTHWESTERN BELL TELEPHONE CO	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	130.37
06-26	0177200003	Do	06/09/90-07/08/90	LOCAL TELEPHONE SERVICE	104.69
06-27	0176220018	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	TELEPHONE EQUIPMENT FOR ODESSA DISTRICT OFFICE	41.46
06-27	0176220019	CELLULAR ONE OF LUBBOCK	06/09/90-07/08/90	MOBILE PHONE SERVICE	15.00
06-27	0176220017	NEW YORK TIMES	06/11/90-09/09/90	NEWSPAPER SUBSCRIPTIN, DC OFFICE	32.50
06-27	0177890129	H & W	06/01/90-06/30/90	RENT: 419 W.4TH STREET ODESSA, TX	350.00
06-30	0179930799	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		265.50
06-30	0179930800	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		53.13
06-30	0179940234	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		36.50
06-30	0180900479	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,561.03
06-30	0180950489	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,701.92
06-30	0183360029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		80.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	962.00
MEMBERS CLERK HIRE	107,014.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,771.34
TOTAL	**142,747.45**

OFFICE OF THE HON. GARY CONDIT

SALARIES

CARDOZA, DENNIS	04/01/90-06/30/90	SPECIAL ASSISTANT	300.00
D'ADAMO, ANNETTE	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,000.00

		DALETH, RUTH	04/01/90–06/30/90	STAFF ASSISTANT	3,000.00
		DAMI, DONNA J	04/01/90–06/30/90	STAFF ASSISTANT	3,600.00
		GARRETT, MARK R	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
		JACKSON, CAROL JANE	04/01/90–05/31/90	MODESTO OFFICE DIRECTOR	3,500.00
		JOHNSON, CAMILLE	04/01/90–06/30/90	SECRETARY-RECEPTIONIST	6,000.00
		KANDARIAN, WENDY	04/01/90–06/30/90	PRESS SECRETARY	6,875.01
		LAHEY, SHANNON MARIE	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
		LILLEMOEN, JACKIE	04/01/90–06/30/90	EXECUTIVE SECRETARY	7,749.99
		LYNCH, MICHAEL J	04/01/90–06/30/90	CHIEF OF STAFF	19,749.99
		MOORE, JAMILLAH K	06/01/90–06/30/90	D.C. INTERN	500.00
		MOOSEKIAN, DOREN E D'ADAMO	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,500.00
		NELSON, DAVID J	04/01/90–06/30/90	COMPUTER MANAGER	300.00
		PICKARD, SEAN P	04/12/90–06/30/90	COMPUTER SYSTEMS MANAGER	4,718.06
		PRITCHETT, DIANE ELIZABETH	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,999.99
		ROMERO, YOLANDA E	04/01/90–06/30/90	STAFF ASSISTANT	4,749.99
		SALINAS, LAWRENCE	04/01/90–06/30/90	STAFF ASSISTANT	4,749.99
		TRUE, DEBORAH	04/01/90–06/30/90	TEMPORARY EMPLOYEE	3,000.00

EXPENSES

04-04	0089700017	BELL ATLANTIC MOBILE SYSTEMS	02/04/90–03/03/90	CAR PHONE SERVICES (CA)	16.00
04-04	0089700016	Do	02/05/90–03/02/90	CAR PHONE SERVICES (DC)	168.91
04-04	0089700025	DAVID R RAMAGE	03/08/90–03/12/90	PRINTING OF BUSINESS CARD AND LETTERHEADS	129.35
04-04	0089700021	LESHER NEWSPAPERS, INC	04/01/90–03/31/91	SUBSCRIPTION TO MERCED SUN STAR	80.00
04-04	0089700020	MID-VALLEY PUBLICATION	03/14/90–03/14/91	SUBSCRIPTION TO DENAIR DISPATCH	12.50
04-04	0089700024	MODESTO BEE	04/15/90–04/14/91	ONE YEAR SUBSCRIPTION TO MODESTO BEE (DELIVERED TO DC OFFICE)	204.00
04-04	0089700019	PACIFIC BELL	02/04/90–03/03/90	MODESTO DISTRICT OFFICE PHONE SERVICES	583.36
04-04	0089700018	Do	03/15/90	CAR PHONE SERVICES AND AIR TIME (CA)	169.25
04-04	0089700022	RIVERBANK NEWS	03/01/90–02/28/91	ONE YEAR SUBSCRIPTION TO RIVER	18.00
04-04	0089700023	THE FOWLER ENSIGN	03/10/90–03/09/91	ONE YEAR SUBSCRIPTION TO THE FOWLER ENSIGN	14.00
04-04	0092720027	DINERS CLUB INTERNATIONAL	03/01/90	ONE WAY TICKET FOR MIKE LYNCH TO CONDUCT BUSINESS IN DISTRICT	199.00
04-04	0092720029	Do	03/03/90–03/25/90	HOTEL LODGING FOR STAFF, MIKE LYNCH IN DISTRICT	1,073.82
04-04	0092720028	Do	03/25/90	ONE WAY TICKET (CA TO DC) FOR STAFF, MIKE LYNCH TO RETURN TO DC	269.00
04-06	0096710008	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/31/90	PRESS CLIPPING SERVICES	51.00
04-06	0096710005	CONGRESSIONAL HISPANIC CAUCUS	01/03/90–01/02/91	ONE YEAR CAUCUS MEMBERSHIP	600.00
04-06	0096710010	DINERS CLUB INTERNATIONAL	03/02/90–03/04/90	AIRFONE COSTS	63.86
04-06	0096710001	Do	03/15/90–03/18/90	ROUND TRIP TO DISTRICT FOR DC STAFF, DOREEN MOOSEKIAN	498.00
04-06	0096710002	Do	03/16/90–03/18/90	ROUND TRIP TICKET FOR MEMBER TO AND FROM DISTRICT	468.00
04-06	0096710009	Do	03/29/90–04/01/90	MEMBER TRAVEL TO AND FROM DC AND DISTRICT	518.00
04-06	0096710003	FEDERAL EXPRESS CORP	03/06/90	EXPRESS SERVICE	15.00
04-06	0096710004	Do	03/07/90–03/12/90	EXPRESS SERVICES	71.25
04-06	0096710006	Do	03/13/90–03/16/90	EXPRESS SERVICES	80.75
04-06	0096710007	SERVICE AMERICA CORP	03/21/90	CART SERVICE FOR MEMBER TO MEET WITH AGRICULTURE PEOPLE FROM THE DISTRICT	28.80
04-12	0102520012	PACIFIC BELL	03/01/90–03/31/90	LOCAL TELEPHONE SERVICE	159.52
04-12	0102520013	Do	03/01/90–03/31/90	TOLLS	106.25
04-17	0107340001	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/04/90	TELEPHONE SERVICE	16.00
04-19	0102910291	GENERAL SERVICES ADMINISTRATION	11/01/89–12/31/89	MERCED DISTRICT OFFICE	1,245.00
04-19	0102910292	Do	01/01/90–03/31/90	MERCED DISTRICT OFFICE	1,836.00
04-19	0102910259	Do	04/01/90–06/30/90	MERCED DISTRICT OFFICE	1,857.00
04-25	0114890130	G W INVESTMENTS	04/01/90–04/30/90	RENT-900 H STREET MODESTO,CA	1,560.00
04-25	0114890131	GMAC	04/01/90–04/30/90	LEASE AUTO	878.29
04-27	0116520002	AT&T	03/03/90–03/19/90	CAR PHONE LONG DISTANCE SERVICE IN DISTRICT	19.20
04-27	0116520003	FEDERAL EXPRESS CORP	03/19/90–03/23/90	EXPRESS SERVICE	32.00
04-27	0116520009	MARK GARRETT	03/01/90–03/30/90	MILEAGE REIMBURSEMENT - 478 MILES @ 20¢ PER MILE IN DISTRICT	95.60
04-27	0116520006	JACKIE LILLEMOEN	03/11/90–03/30/90	MILEAGE REIMBURSEMENT - 60 MILES @ 20¢ PER MILE IN DISTRICT	12.00
04-27	0116520007	YOLANDA E ROMERO	03/01/90–03/30/90	MILEAGE REIMBURSEMENT - 450 MILES @ 20¢ PER MILE IN DISTRICT	90.00
04-27	0116520008	LAWRENCE SALINAS	03/01/90–03/30/90	MILEAGE REIMBURSEMENT - 1469 MILES @ 20¢ PER MILE IN DISTRICT	293.80
04-27	0116520004	SERVICE AMERICA CORP	03/07/90	LUNCH WITH CONSTITUENT	23.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0116520005	THE FRESNO BEE	04/20/90-04/19/91	SUBSCRIPTION FOR ONE YEAR FOR THE FRESNO BEE	240.00
04-30	0115930722	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.83
04-30	0115930723	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		402.72
04-30	0117940203	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		67.50
04-30	0120900433	*(EQUIPMENT ALLOWANCE)*	09/20/89-09/30/89		(51.70)
04-30	0120900435	Do	10/01/89-12/31/89		(423.00)
04-30	0120900434	Do	04/01/90-04/30/90		3,328.66
04-30	0120950117	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(15.28)
04-30	0120950116	Do	04/01/90-04/30/90		536.13
05-01	0141980004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-7-90 THRU 4-6-90	80.56
05-15	0096310001	DINERS CLUB INTERNATIONAL	12/08/89-12/20/89	HOTEL COSTS WHILE CONDUCTING BUSINESS IN THE DISTRICT BY STAFFER MIKE LYNCH	578.69
05-15	0096310003	Do	12/26/89-12/29/89	HOTEL STAY WHILE CONDUCTING BUSINESS IN DISTRICT	175.14
05-15	0130620008	CALIFORNIA STATE	02/16/90-03/15/90	MONTHLY INSURANCE FOR DISTRICT VAN	61.95
05-15	0130620019	CITIBANK - VISA	04/08/90-04/29/90	LODGING FOR DC STAFFER WHILE IN DISTRICT: MIKE LYNCH #5424180296734103	885.52
05-15	0130620021	COFFEE BUTLER SERVICE	04/25/90	COFFEE FOR CONSTITUENTS VISITS	27.00
05-15	0130620017	DAVID R RAMAGE	04/17/90	BUSINESS CARDS FOR DC STAFFER	22.50
05-15	0130620010	DINERS CLUB INTERNATIONAL	03/16/90-04/02/90	AIR PHONE CHARGES WHILE IN ROUTE TO & FROM DISTRICT FOR THE CONGRESSMAN	88.58
05-15	0130620001	Do	03/17/90	AIRFARE FROM DISTRICT TO DC FOR STAFF, MARK GARRETT	249.00
05-15	0130620003	Do	03/17/90-03/31/90	LODGING IN DC FOR STAFF, MARK GARRETT	1,445.53
05-15	0130620004	Do	03/19/90-03/27/90	FOOD EXPENSES FOR MARK GARRETT	148.00
05-15	0130620005	Do	03/19/90-03/27/90	MEAL WITH CONSTITUENT	55.70
05-15	0130620002	Do	03/31/90	AIRFARE FROM DC TO DISTRICT FOR STAFF, MARK GARRETT	249.00
05-15	0130620018	Do	04/06/90-04/29/90	AIRFARE FROM DC TO DISTRICT FOR STAFF: MIKE LYNCH	468.00
05-15	0130620009	Do	04/07/90-04/16/90	AIRFARE FROM WASH., DC TO THE DISTRICT FOR THE CONGRESSMAN	468.00
05-15	0130620016	Do	04/09/90	GAS FOR DISTRICT VAN	24.48
05-15	0130620022	Do	04/19/90-04/23/90	ROUNDTRIP AIRFARE FROM DC TO THE DSITRICT FOR THE CONGRESSMAN	468.00
05-15	0130620023	Do	04/27/90-04/30/90	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN FROM DC TO THE DISTRICT	518.00
05-15	0130620013	FEDERAL EXPRESS CORP.	03/27/90	EXPRESS SERVICE	44.00
05-15	0130620012	Do	03/30/90-04/05/90	EXPRESS SERVICE	53.00
05-15	0130620006	MARK GARRETT	03/18/90-04/01/90	FOOD TAXI AND OTHER EXPENSES WHILE IN DC FOR STAFF, MARK GARRETT	167.43
05-15	0130620011	LESHER NEWSPAPERS, INC.	04/15/90-04/14/91	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
05-15	0130620014	PACIFIC BELL	02/26/90-03/25/90	PHONE SERVICE IN THE MERCED DISTRICT OFFICE LOCAL SERVICE	112.71
05-15	0130620015	Do	02/26/90-03/25/90	TOLLS	69.92
05-15	0130620007	SMITH CHEVROLET CO., INC	03/02/90	MAINTENANCE FOR VAN IN THE DISTRICT	91.66
05-15	0130620020	U.S. TREASURY	04/23/90	PAYMENT FOR CELLULAR PHONE THE WAS STOLEN: TREASURY BELL - ATL (CNT #GV-74)	1,831.83
05-15	0134880005	PACIFIC BELL	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	82.50
05-15	0134880006	Do	04/01/90-04/30/90	TOLLS	114.84
05-23	0142610024	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	CHARGES FOR MOBILE PHONE USE WHILE IN DC	182.35
05-23	0142610019	DINERS CLUB INTERNATIONAL	05/10/90-05/14/90	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN TO DISTRICT AND DC	518.00
05-23	0142610020	KER WEST NEWS	04/25/90-04/24/91	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER: KERMAN NEWS	20.00
05-23	0142610022	DORENE D'ADAMO MOOSEKIAN	04/05/90-04/16/90	TAXI FARE AIRPORT AND BACK FOR DC STAFFER ON WAY TO DISTRICT	78.00
05-23	0142610023	PACTEL MOBILE SERVICES	02/09/90-03/03/90	CAR PHONE SERVICES (CA)	494.09
05-23	0142610021	THE WEST SIDE INDIX	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER: THE WEST SIDE INDEX	14.00
05-24	0143550006	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/04/90	MOBILE PHONE	16.00

05-29	0145890130	G W INVESTMENTS	05/01/90–05/30/90	RENT-900 H STREET MODESTO,CA	1,560.00
05-29	0145890131	GMAC	05/01/90–05/30/90	LEASE AUTO	878.29
05-30	0143320011	ATWATER GASCARD, INC.	05/07/90	GAS FOR VAN IN THE DISTRICT	9.89
05-30	0143320010	CALIFORNIA STATE	03/16/90–04/15/90	MONTHLY INSURANCE FOR THE DISTRICT VAN	61.95
05-30	0143320009	COFFEE BUTLER SERVICE	05/14/90	COFFEE FOR CONSTITUENTS THAT VISIT THE DC OFFICE	27.00
05-30	0143320012	JACKIE LILLEMOEN	04/04/90–05/07/90	MILEAGE REIMBURSEMENT 300 X .20 FOR DISTRICT STAFF	60.00
05-30	0143320013	LAWRENCE SALINAS	04/02/90–04/30/90	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF 2234 X .20	446.80
05-30	0143320008	SERVICE AMERICA CORP	04/25/90	COFFEE WITH CONSTITUENTS FROM THE 15TH DIST CA	1.95
05-31	0145930722	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.16
05-31	0145930723	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		439.97
05-31	0151900439	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		3,754.82
05-31	0151950112	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,179.16
05-31	0152420010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		3.25
06-05	0151420001	BELL ATLANTIC MOBILE SYSTEMS	03/16/90–05/04/90	CHARGES FOR MOBILE PHONE WHILE IN DC	222.63
06-05	0151420006	DAVID R RAMAGE	04/12/90	BUSINESS CARDS FOR STAFFER RUTH DALETH	32.50
06-05	0151420008	DORENE D'ADAMO MOOSEKIAN	04/09/90–04/11/90	MILEAGE REIMBURSEMENT FOR STAFF STAFF 210 X .20	42.00
06-05	0151420004	PACIFIC BELL	03/27/90–04/22/90	PHONE COSTS FOR MERCED DISTRICT OFFICE LOCAL	277.97
06-05	0151420005	Do	03/27/90–04/22/90	TOLLS	252.57
06-05	0151420002	Do	04/05/90–05/03/90	PHONE COSTS FOR MODESTO DISTRICT OFFICE LOCAL	576.35
06-05	0151420003	Do	04/05/90–05/03/90	AT&T	3.25
06-05	0151420007	U.S. GOVERNMENT PRINTING OFFICE	05/03/90	ENVELOPES FOR DC AND DISTRICT OFFICE	34.00
06-05	0151600027	DINERS CLUB INTERNATIONAL	04/16/90–04/30/90	GAS FOR VAN IN DISTRICT	75.55
06-05	0151600026	Do	04/23/90–05/10/90	AIRPHONE COSTS	109.18
06-05	0151600025	Do	05/18/90–05/20/90	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN DC - DISTRICT	468.00
06-12	0162540010	RECORDS AND REGISTRATION	04/13/90–06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	174.00
06-15	0166700004	PACIFIC BELL	05/01/90–05/31/90	LOCAL TELEPHONE SERVICE	97.27
06-15	0166700005	Do	05/01/90–05/31/90	AT&T	48.54
06-19	0170220019	BELL ATLANTIC MOBILE SYSTEMS	05/04/90–06/04/90	CELLULAR TELEPHONE SERVICE	16.00
06-22	0170310021	DINERS CLUB INTERNATIONAL	05/13/90	AIRFARE FOR DC STAFFER TO DISTRICT FOR OFFICIAL WORK-MIKE LYNCH	199.00
06-22	0170310020	Do	05/25/90–06/04/90	ROUND TRIP AIRFARE FOR DC STAFFER, WHILE IN DISTRICT OFFICE, CAMILLE JOHNSON	468.00
06-22	0170310022	FEDERAL EXPRESS CORP	05/12/90	EXPRESS MAIL SERVICE	25.50
06-22	0170310023	Do	05/17/90	EXPRESS MAIL SERVICE	22.50
06-22	0170310024	Do	05/18/90–05/25/90	EXPRESS MAIL SERVICE	53.50
06-22	0170310025	Do	05/24/90	EXPRESS MAIL SERVICE	15.50
06-22	0170310026	WENDY KANDARIAN	05/26/90–06/03/90	ROUND TRIP AIRFARE FOR DC STAFFER TO DISTRICT FOR OFFICIAL BUSINESS	678.25
06-22	0170310027	Do	05/28/90–06/01/90	LODGING FOR DC STAFFER WHILE IN DISTRICT	402.77
06-22	0170310028	Do	05/31/90	GAS FOR PERSONAL CAR, DC STAFFER IN DISTRICT	11.10
06-26	0172820010	AT&T	03/04/90–04/21/90	MOBILE PHONE CHARGES DC	91.36
06-26	0172820009	Do	03/09/90–05/18/90	PHONE CHARGES FOR MOBILE CELLULAR PHONE DC	69.14
06-26	0172820007	BETHESDA ENGRAVERS	05/03/90	BUSINESS CARDS FOR STAFF	146.75
06-26	0172820008	CALIFORNIA STATE	04/16/90–05/15/90	MONTHLY INSURANCE FOR DISTRICT VAN	61.95
06-26	0172820006	DINERS CLUB INTERNATIONAL	06/08/90–06/11/90	CONGRESSMAN'S ROUNDTRIP AIRFARE TO DISTRICT & BACK	538.00
06-26	0172820011	PACTEL MOBILE SERVICES	03/09/90–04/16/90	MOBILE PHONE CHARGES FOR CAL	190.94
06-26	0172830018	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90–01/02/91	YEARLY DUES FOR MEMBERSHIP TO CONGRESSIONAL CAUCUS	650.00
06-26	0172830019	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/90–01/02/91	YEARLY MEMBERSHIP DUES TO CONGRESSIONAL CAUCUS	500.00
06-26	0172830017	XEROX CORPORATION	12/28/89	TRAYS FOR XEROX PRINTERS	200.00
06-27	0177810007	MCI TELECOMMUNICATIONS	11/17/89–12/17/89	PHONE CHARGES FOR MCI	41.56
06-27	0177810008	Do	01/17/90	PHONE CHARGES FOR MCI	49.11
06-27	0177810006	U.S. SPRINT	11/10/89–12/21/89	PHONE CHARGES	5.38
06-27	0177810009	Do	01/11/90	PHONE CHARGES	1.71
06-27	0177890130	G W INVESTMENTS	06/01/90–06/20/90	RENT-900 H STREET MODESTO,CA	1,039.99
06-27	0177890131	GMAC	06/01/90–06/30/90	LEASE AUTO	878.29
06-27	0177890132	ROMAIN SCHONHOFF INC	06/20/90–06/30/90	RENT-920 13TH ST MODESTO, CA	707.65
06-29	0179370019	COFFEE BUTLER SERVICE	06/06/90	COFFEE CUPS FOR CONSTITUENT SUPPLY	59.95
06-29	0179370022	DINERS CLUB INTERNATIONAL	06/04/90–06/10/90	HOTEL FOR DISTRICT STAFFER WHILE IN DC	741.59
06-29	0179370017	FEDERAL EXPRESS CORP	05/31/90	EXPRESS MAIL SERVICE	25.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0179370018	Do	06/11/90	EXPRESS MAIL SERVICE	15.50
06-29	0179370021	LAWRENCE SALINAS	04/19/90-04/20/90	LODGING FOR DISTRICT STAFF WHILE AT OFFICIAL CONFER	25.02
06-29	0179370020	SERVICE AMERICA CORP	05/10/90-05/23/90	COFFEE AND LUNCH WITH CONSTITUENTS	23.77
06-30	0179930722	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.63
06-30	0179930723	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		556.64
06-30	0180900436	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,726.25
06-30	0180950119	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		581.73
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	110,543.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,519.53
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-19	0101980005	THE WASHINGTON POST	11/29/89-11/28/90	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**162,000.14**

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

ABAIR, PETER	04/01/90-06/30/90	STAFF ASSISTANT	6,653.34
CANATA, SAL J, III	06/04/90-06/30/90	STAFF ASSISTANT	1,237.50
DONNELLY, NANCY-JANE C	04/01/90-06/30/90	STAFF ASSISTANT	8,088.51
FERGUSON, EDWARD L	04/01/90-06/05/90	STAFF ASSISTANT	3,741.12
FOX, NANCY	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
FRENCH, BRIAN K	05/01/90-05/31/90	PART-TIME EMPLOYEE	1,920.00
GERARD, LORI	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
GRESSER, EDWARD B	04/01/90-06/30/90	STAFF ASSISTANT	5,959.50
GRUMOLI, GARY	04/01/90-06/30/90	STAFF ASSISTANT	6,147.99
GUIN, ANN	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
HAMMERLING, ERIC	05/30/90-06/30/90	STAFF ASSISTANT	1,636.11
KELAHER, MARJORIE	04/01/90-06/30/90	STAFF ASSISTANT	5,665.50
LARKIN, JOHN P	06/04/90-06/30/90	STAFF ASSISTANT	1,350.00
LAUGHLIN, KEITH EUGENE	05/01/90-05/31/90	PART-TIME EMPLOYEE	2,000.00
LESSIE; ROBIN	05/01/90-05/31/90	PART-TIME EMPLOYEE	1,000.00

		LEVER, TODD C	04/01/90-06/30/90	STAFF ASSISTANT	4,932.00
		LYNCH, CYNTHIA D	04/01/90-05/30/90	STAFF ASSISTANT	5,180.01
		MACKAY, NORA	04/01/90-06/30/90	STAFF ASSISTANT	6,520.83
		MAGUIRE, FRANCES M	04/01/90-06/30/90	STAFF ASSISTANT	8,088.51
		MCAULIFFE, BERNADETTE O	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
		MCKINNON, DONALD M	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
		NEWQUIST, REBECCA S	04/01/90-04/30/90	PART-TIME EMPLOYEE	725.00
		Do	06/01/90-06/23/90	PART-TIME EMPLOYEE	1,475.00
		PETROPULOS, ANTHONY J A	05/01/90-05/31/90	PART-TIME EMPLOYEE	1,000.00
		PORETZ, JEFFREY SCOTT	04/01/90-06/30/90	STAFF ASSISTANT	4,416.67
		SALVAGE, ANDREA	06/01/90-06/30/90	D.C. INTERN	1,000.00
		SMITH, JAMES M	06/01/90-06/30/90	D.C. INTERN	1,000.00

EXPENSES

04-06	0094830026	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	LEASE AND RENTALS ACCT 0012 46225 15	4.70
04-06	0095820004	NEW ENGLAND TELEPHONE	02/21/90-03/20/90	LOCAL TELEPHONE SERVICE	34.43
04-06	0095820005	Do	02/21/90-03/20/90	TOLLS	2.03
04-06	0095820006	Do	02/21/90-03/20/90	LOCAL TELEPHONE SERVICE	35.54
04-06	0095820007	Do	02/21/90-03/20/90	TOLLS	5.37
04-10	0096350029	FEDERAL EXPRESS CORP.	03/24/90	EXPRESS MAILING	27.75
04-10	0096350030	FORBES SNYDER & CO., INC.	03/19/90	FAX PAPER	9.38
04-16	0102810027	PIPE AND PACKAGE, INC.	04/01/90-06/30/90	SUBSCRIPTION TO: THE BERKSHIRE EAGLE	59.20
04-16	0103750015	NEW ENGLAND TELEPHONE	03/03/90-04/02/90	LOCAL TELEPHONE SERVICE	126.32
04-16	0103750016	Do	03/03/90-04/02/90	TOLLS	8.87
04-16	0103750017	Do	03/03/90-04/02/90	LOCAL TELEPHONE SERVICE	60.93
04-17	0107340002	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	TELEPHONE SERVICE	22.72
04-19	0102910008	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT PITTSFIELD MA 00000 V	3,505.00
04-20	0108810009	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	LEASE & RENTALS ACCOUNT 0021 39046 34	240.56
04-20	0108810007	FEDERAL EXPRESS CORP	03/28/90-03/30/90	EXPRESS MAILINGS	25.25
04-20	0108810010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	74.10
04-20	0108810023	Do	03/01/90-03/31/90	FTS SERVICE-HOLYOKE DISTRICT OFFICE	37.05
04-20	0108810008	WEST SPRINGFIELD RECORD	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION	9.00
04-24	0113200030	FEDERAL EXPRESS CORP.	04/03/90-04/06/90	EXPRESS MAIL	30.25
04-25	0114890132	CALEDONIAN CHATAUQUA ASSOCIATES	04/01/90-04/30/90	RENT 185-193 HIGH ST HOLYOKE,MA 14020	536.66
04-27	0116520010	LANIER WORLDWIDE, INC.	01/01/90-03/31/90	NET XEROX COPIES	3.77
04-30	0115930090	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.45
04-30	0115930091	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		85.39
04-30	0117940027	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		85.98
04-30	0120900107	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,946.07
04-30	0120950267	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,801.28
04-30	0121320003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		16.90
05-03	0120310012	CITY OF HOLYOKE GAS & ELECTRIC DEPT	03/15/90-04/13/90	UTILITY SERVICE	138.62
05-03	0120310003	NEW ENGLAND TELEPHONE	03/12/90-04/11/90	LOCAL TELEPHONE SERVICE	27.58
05-03	0121600024	FEDERAL EXPRESS CORP	04/10/90-04/14/90	EXPRESS MAILINGS ACCOUNT #129034025	76.25
05-03	0123130006	NEW ENGLAND TELEPHONE	03/21/90-04/20/90	LOCAL TELEPHONE SERVICE	38.83
05-03	0123130007	Do	03/21/90-04/20/90	LOCAL TELEPHONE SERVICE	32.96
05-03	0123130008	Do	03/21/90-04/20/90	TOLLS	2.28
05-07	0123640005	COMPUTERLAND OF PITTSFIELD	02/20/90	ONE TONER CARTRIDGE FOR COMPUTER	124.95
05-07	0123640004	FORBES SNYDER BUSINESS PRUDUCTS	01/25/90-02/06/90	RUBBER STAMP PAD & MISC SUPPLIES ACCOUNT 1017189	9.10
05-07	0123690010	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	LEASE & RENTALS ACCOUNT 00124622515	4.70
05-09	0127590030	UNITED PARCEL SERVICE	04/25/90	EXPRESS MAILING - ACCOUNT 3813876506	8.50
05-16	0135550005	NEW ENGLAND TELEPHONE	04/03/90-05/02/90	LOCAL TELEPHONE SERVICE	61.56
05-24	0143550007	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/04/90	MOBILE PHONE	23.66
05-24	0143550008	NEW ENGLAND TELEPHONE	04/12/90-05/11/90	LOCAL TELEPHONE SERVICE	27.58
05-29	0145890132	CALEDONIAN CHATAUQUA ASSOCIATES	05/01/90-05/30/90	RENT 185-193 HIGH ST HOLYOKE,MA 14020	536.66
05-30	0150840010	CITY OF HOLYOKE GAS & ELECTRIC DEPT	04/13/90-05/15/90	GAS AND ELECTRIC	89.59
05-31	0145930090	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930091	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		60.60
05-31	0151430019	NEW ENGLAND TELEPHONE	04/03/90–05/02/90	LOCAL TELEPHONE SERVICE	90.15
05-31	0151430006	Do	04/21/90–05/20/90	LOCAL TELEPHONE SERVICE	26.55
05-31	0151430018	Do	04/21/90–05/20/90	LOCAL TELEPHONE SERVICE	44.64
05-31	0151900110	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,051.05
05-31	0151940024	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		35.23
05-31	0151950258	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,457.99
05-31	0152420011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		10.40
06-05	0151420016	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	LEASE AND RENTALS	32.00
06-05	0151420017	Do	04/04/90–05/03/90	LEASE & RENTALS	240.56
06-05	0151420015	FEDERAL EXPRESS CORP	04/06/90–04/20/90	EXPRESS MAILINGS	68.75
06-05	0151420014	Do	05/02/90–05/04/90	EXPRESS MAILINGS	63.41
06-05	0151420009	FORBES SNYDER & CO., INC	04/18/90	FAX PAPER HOLYOKE DISTRICT OFFICE	26.73
06-05	0151420018	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE PITTSFIELD DISTRICT OFFICE	74.10
06-05	0151420019	Do	04/01/90–04/30/90	FTS SERVICE HOLYOKE DISTRICT OFFICE	37.05
06-05	0151420010	LANIER WORLDWIDE, INC	12/01/89–12/31/89	XEROX COPIES	10.69
06-05	0151420011	THOMAS J LANKFORD	06/08/90	XEROX DEAR COLLEAGUE	15.00
06-05	0151420012	UNITED PARCEL SERVICE	05/03/90	EXPRESS MAILINGS	51.00
06-05	0151420013	Do	05/16/90	EPRESS MAILINGS	22.00
06-07	0157840004	AT&T INFORMATION SYSTEMS	04/22/90–05/21/90	LEASE AND RENTAL ACCOUNT 0012 46225 15	4.70
06-07	0157840003	THE BERKSHIRE COURIER	06/20/90–06/19/91	ONE YEAR SUBSCRIPTION	16.00
06-07	0157840002	UNITED PARCEL SERVICE	05/24/90	EXPRESS MAILING	14.25
06-12	0162540008	RECORDS AND REGISTRATION	04/13/90–06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
06-12	0162540017	Do	04/13/90–06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
06-13	0164540001	NEW ENGLAND TELEPHONE	05/03/90–06/02/90	LOCAL TELEPHONE SERVICE	67.20
06-15	0166340003	Do	05/03/90–06/02/90	LOCAL TELEPHONE SERVICE	56.72
06-18	0165630003	AT&T INFORMATION SYSTEMS	05/04/90–06/03/90	LEASE & RENTALS ACCOUNT 00213904634	240.56
06-18	0166720020	COMPUTERLAND	05/31/90	COMPUTER DISCS-PITTSFIELD DISTRICT OFFICE	56.25
06-18	0166720025	SILVIO O CONTE	05/18/90–05/19/90	OFCL TVL TO/FM FIRST DIST (PITTSFIELD, MA) & MI TO/FM AIRPORTS, A/F US AIR, MILEAGE 255 MI @ .255	279.02
06-18	0166720024	Do	05/28/90–05/28/90	OFCL TVL TO/FM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS A/F US AIR, MI 307.5 MI @ .255	305.41
06-18	0166720026	Do	06/08/90–06/11/90	OFCL TVL TO/FM FIRST DIST (PITTSFIELD, MA) AND MILEAGE TO/FM AIRPORTS, A/F US AIR, MI 267 1/2 MI @ .255.	311.21
06-18	0166720022	FEDERAL EXPRESS CORP	05/21/90–05/24/90	EXPRESS MAILINGS	38.50
06-18	0166720021	TELEGRAM & GAZETTE	06/11/90–06/10/91	ONE YEAR SUBSCRIPTION	166.40
06-18	0166720023	UNITED PARCEL SERVICE	05/29/90–05/30/90	EXPRESS MAILINGS	23.75
06-19	0170220004	BELL ATLANTIC MOBILE SYSTEMS	05/04/90–06/04/90	CELLULAR TELEPHONE SERVICE	23.26
06-21	0170200004	FEDERAL EXPRESS CORP	06/01/90	EXPRESS MAILING	20.25
06-26	0176820021	SILVIO O CONTE	06/15/90–06/18/90	OFFC TRAV TO & FROM FIRST DIST(PITTSFIELD, MA) & MILEAGE TO AND FROM AP AIRFARE 230.00 MI 230 X .255.	284.82
06-26	0177200005	NEW ENGLAND TELEPHONE	05/12/90–06/11/90	LOCAL TELEPHONE SERVICE	27.58
06-27	0177890133	CALEDONIAN CHATAUQUA ASSOCIATES	06/01/90–06/30/90	RENT 185-193 HIGH ST HOLYOKE,MA 14020	536.66
06-28	0173830003	SHELBURNE FALLS & WEST COUNTY	08/01/90–07/31/91	ONE YEAR SUBSCRIPTION	15.00
06-30	0179930090	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		88.81
06-30	0179930091	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		37.68

06-30	0179940023	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		97.00
06-30	0180900105	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,093.51
06-30	0180950261	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		933.96
06-30	0183360030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		279.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	99,421.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,719.84
TOTAL	**121,251.45**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

ARANKI, GINA	04/01/90–06/30/90	STAFF ASSISTANT
BARNES, AVIS J	04/01/90–05/31/90	PART-TIME EMPLOYEE
BULLOCK, RANDYE I	04/01/90–06/30/90	STAFF ASSISTANT
BURTON, FRED A	04/01/90–06/30/90	STAFF ASSISTANT
CLARKE, HANSEN	04/05/90–05/31/90	ADMINISTRATIVE ASSISTANT (DIST)
DINGUS, MARY E	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT
EVANS, DELORES	05/01/90–05/31/90	PART-TIME EMPLOYEE
FRYSZMAN, AGNIESZKA	04/01/90–06/30/90	LEGISLATIVE ASSISTANT
HAZEL, JANIS D	04/01/90–06/30/90	LEGISLATIVE ASSISTANT
HOLLOMAN, TERRY L	06/07/90–06/30/90	SCHEDULING COORDINATOR
LONGEST, BERNELL	04/01/90–06/30/90	STAFF ASSISTANT
MANUEL, ANGELA MARIE	04/01/90–05/31/90	SCHEDULER/RECEPTIONIST
MCBRIDE, GERALDINE	04/01/90–06/30/90	PART-TIME EMPLOYEE
MCNAIR, DIANNE W	04/02/90–06/30/90	STAFF ASSISTANT
PEACE, TONYA	04/01/90–06/30/90	STAFF ASSISTANT
PLOWDEN, RAYMOND G	06/01/90–06/30/90	ADMIN ASST/CHIEF OF STAFF
RICE, STEPHANIE Y	04/01/90–06/30/90	STAFF ASSISTANT
WATSON, MARK	04/01/90–06/30/90	STAFF ASSISTANT
WHITE, MICHELLE D	04/01/90–04/30/90	PART-TIME EMPLOYEE
Do	05/05/90–06/30/90	STAFF ASSISTANT
WILKERSON, TERRY D	04/01/90–06/30/90	PART-TIME EMPLOYEE
WRIGHT, JOANN E	04/01/90–06/30/90	OFFICE MANAGER

EXPENSES

04-04	0093740010	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90–01/02/91	1990 MEMBERSHIP DUES	500.00
04-04	0093740008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90–01/02/91	1990 MEMBERSHIP DUES	650.00
04-04	0093740009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	1990 MEMBERSHIP DUES	1,000.00
04-04	0093740006	CONGRESSIONAL STEEL CAUCUS	01/03/90–01/02/91	PAYMENT OF CAUCUS DUES	200.00
04-04	0093740007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90–01/02/91	1990 MEMBERSHIP DUES	700.00
04-18	0103540021	POSTMASTER	02/08/90	POSTAGE STAMPS	125.00
04-18	0107310025	ABSOPURE WATER CO	02/01/90–02/28/90	COOLER RENTAL	14.00
04-18	0107310007	GINA ARANKI	01/01/90–03/14/90	MILEAGE REIMBURSEMENT-436 MILES @ .225/MILE	98.10
04-18	0107310008	RANDYE I BULLOCK	01/01/90–02/28/90	MILEAGE REIMBURSEMENT-647 MILES @ .225/MILE	145.57
04-18	0107310010	CONGRESSIONAL QUARTERLY INC	01/31/90–12/31/90	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	795.00
04-18	0107310021	FEDERAL EXPRESS CORP	03/06/90–03/12/90	OFFICIAL EXPRESS MAIL	20.25
04-18	0107310009	BERNELL LONGEST	01/01/90–03/14/90	MILEAGE REIMBURSEMENT-1,365 MILES @ .225/MILE	307.12
04-18	0107310011	MICHIGAN BELL TELEPHONE CO	03/25/90–04/24/90	313/961-5670 LOCAL SERVICE	538.21
04-18	0107310012	Do	03/25/90–04/24/90	313/961-5670 AT&T	5.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0107310018	MOTOROLA CELLULAR SERVICE	02/01/90-02/28/90	MOBILE PHONE SERVICE	20.00
04-18	0107310017	Do	02/09/90-03/08/90	MOBILE PHONE SERVICE	43.45
04-18	0107310019	Do	02/09/90-03/08/90	MOBILE PHONE SERVICE	38.81
04-18	0107310026	PR NEWSWIRE	02/12/90	OFFICIAL MESSAGE GRAM	75.00
04-18	0107310013	UNITED PARCEL SERVICE	02/02/90	OFFICIAL EXPRESS MAIL	15.25
04-18	0107310020	Do	02/22/90	OFFICIAL EXPRESS MAIL	8.50
04-18	0107310022	Do	02/24/90	OFFICIAL EXPRESS MAIL	4.50
04-18	0107310023	Do	03/03/90	OFFICIAL EXPRESS MAIL	4.50
04-18	0107310014	Do	03/13/90-03/15/90	OFFICIAL EXPRESS MAIL	113.50
04-18	0107310015	Do	03/26/90-03/29/90	OFFICIAL EXPRESS MAIL	17.00
04-18	0107310016	Do	03/26/90-03/29/90	OFFICIAL EXPRESS MAIL	54.75
04-18	0107310024	Do	03/31/90	OFFICIAL EXPRESS MAIL	4.50
04-18	0107310006	MARK WATSON	02/22/90-02/23/90	TRAVEL REIMBURSEMENT - MEALS	23.00
04-18	0107820004	AT&T INFORMATION SYSTEMS	12/10/89-01/09/90	LEASE AND RENTALS	183.84
04-18	0107820001	Do	01/10/90-02/09/90	LEASE AND RENTALS	183.84
04-18	0107820002	Do	01/26/90-02/25/90	LEASE AND RENTALS	58.30
04-18	0107820003	Do	02/26/90-03/25/90	LEASE AND RENTALS	58.30
04-18	0107820006	FEDERAL EXPRESS CORP	07/13/89-07/18/89	OFFICIAL EXPRESS MAIL	90.75
04-18	0107820007	Do	07/17/89-07/28/89	OFFICIAL EXPRESS MAIL	103.36
04-18	0107820008	Do	08/04/89-08/09/89	OFFICIAL EXPRESS MAIL	71.50
04-18	0107820009	Do	08/16/89-08/23/89	OFFICIAL EXPRESS MAIL	174.60
04-18	0107820010	Do	08/24/89-09/05/89	OFFICIAL EXPRESS MAIL	224.60
04-18	0107820005	GENERAL SERVICES ADMIN	03/31/90	TELEPHONE SERVICE	115.49
04-19	0102910147	GENERAL SERVICES ADMINISTRATION	01/01/90-03/31/90	PK RENT DETROIT, MI	(432.00)
04-19	0102910146	Do	04/01/90-06/30/90	RENT DETROIT MI 00000	8,426.00
04-24	0113200004	DAVID R RAMAGE	01/10/89	1,000 NEWS REPS. WASHINGTON POST	153.50
04-24	0113200031	Do	04/21/89	100 REC. REP-DUKE ELLINGTON 5,000 PRESS RELEASES	691.75
04-24	0113200032	Do	06/21/89	1000 LETTERHEADS & ENV.	160.00
04-24	0113200007	Do	06/22/89	(3) CALLING CARDS	84.00
04-24	0113200008	Do	10/26/89-10/27/89	1000 NEWSREPRINTS (2) CALLING CARDS CALLING CARDS -- HAZEL	234.50
04-24	0113200009	Do	12/28/89	1000 CALLING CARDS -- HANSEN	48.00
04-27	0116520012	ABSOPURE WATER CO	02/28/90	1 MONTH COOLER, RENTAL	14.00
04-27	0116520011	J T'S COFFEE SERVICE, INC	02/08/90	1C COFFEE; 3BG SUGAR; 3CN CREAM; 1C ASS'T JUICE	63.95
04-27	0116520013	MARK WATSON	02/06/90	TRAVEL REIMBURSEMENT - AIRLINE TICKET	202.00
04-27	0116520014	Do	02/21/90-02/24/90	TRAVEL REIMBURSEMENT - HOTEL	108.12
04-30	0115930096	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930097	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		287.64
04-30	0117940029	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		188.04
04-30	0120900110	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,901.88
04-30	0120950290	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		81.29
05-14	0130660003	DETROIT FREE PRESS	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION OF THE DETROIT FREE PRESS DAILY AND SUNDAY	397.20
05-14	0130660002	MICHIGAN CHRONICLE	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION	22.00
05-14	0130660005	VILLAGE VOICE	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION	44.20
05-14	0130660004	WASHINGTON POST	05/01/90-05/01/91	SECOND SUBSCRIPTION FOR ONE YEAR	69.00

05-16	0134410031	POSTMASTER	04/20/90	OFFICIAL POSTAGE	150.00
05-31	0145930096	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930097	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		211.48
05-31	0151900113	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,901.88
05-31	0151950280	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,422.45
06-13	0163510003	ABSOPURE WATER CO	03/31/90	COOLER RENTAL - MONTH OF APRIL	14.00
06-13	0163510004	Do	04/30/90	COOLER RENTAL - MONTH OF MAY	14.00
06-13	0163510006	MARY E DINGUS	04/01/90-05/31/90	MILEAGE REIMBURSEMENT - 49 MILES @ 22.5¢ PER MILE	11.02
06-13	0163510009	J T'S COFFEE SERVICE, INC	03/21/90	1C COFFEE; 1C - COFFEE; 1 - TEA; 1 - HOT CHOCOLATE; 1C - JUICE; 8 - CREAM; 2 - SUGAR	107.90
06-13	0163510010	Do	04/11/90	1C - JUICE; 1C - CUPS; 4 BX - SUGAR; 3 BG - SUGAR; 200 - COOKIES; 2C - COFFEE; 4 - CREAM	95.95
06-13	0163510002	LOFTON LTD	04/04/90	4 CTN. - PAPER; 10 RM. - PAPER, COLORED	179.90
06-13	0163510001	Do	04/06/90	5 BX. - LABELS	99.95
06-13	0163510007	BERNELL LONGEST	04/01/90-05/31/90	MILEAGE REIMBURSEMENT - 2,660 MILES @ 22.5¢ PER MILE	598.50
06-13	0163510008	MARTAEZ CYARS	03/19/90	PHOTOGRAPHIC SERVICES	75.00
06-13	0163510005	STEPHANIE Y RICE	01/01/90-04/30/90	MILEAGE REIMBURSEMENT - 1111 MILES @ 22.5¢ PER MILE	249.97
06-29	0178800021	POSTMASTER	05/23/90	POSTAGE	100.00
06-30	0179930096	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930097	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		248.38
06-30	0179940025	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		276.13
06-30	0180900108	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,901.88
06-30	0180950283	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		384.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,364.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,747.10
TOTAL	**141,111.69**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	04/01/90-06/30/90	STAFF ASSISTANT	3,975.00
BARNWELL, JULIENE LOUISE	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,950.01
CAMPBELL, TARA M E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
DURIGON, VERA LOU	04/01/90-06/30/90	PERSONAL SECRETARY	8,250.00
ELDRIDGE, MICKEY H	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,249.99
FARRAR, LYNNE S.	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,125.00
FIELDS, THOMAS J	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,750.01
FORRISTER, DIRK	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,250.01
GAWANDE, ATUL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
GRAY, TINA DENISE	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,125.01
HOPSON, JOYCE S	04/01/90-06/30/90	DISTRICT STAFF REPRESENTATIVE	9,999.99
KNIGHT, BRENDA H	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	4,625.01
LOONEY, JULIE L	05/14/90-06/30/90	STAFF ASSISTANT	2,350.00
WARNER, MARILYN DESISTO	04/01/90-06/30/90	OFFICE MANAGER	6,999.99
WITHROW, DAVID	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,249.99
WOFFORD, JUDY D	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,125.01
WOOD, WALTER W	04/01/90-06/30/90	DISTRICT DEVELPMENT DIRECTOR	9,249.99

EXPENSES

04-10	0099400020	BILLIE B ADAMS	03/07/90-03/21/90	PAPER PRODUCTS FOR MORRISTOWN DISTRICT OFFICE	21.74
04-10	0099400016	DAVID R RAMAGE	03/19/90	CALLING CARDS FOR TARA CAMPBELL 500 CARDS	28.00
04-10	0099400024	MICKEY H ELDRIDGE	03/14/90-03/28/90	IN DISTRICT TRAVEL 359 MILES AT .18 PER MILE	64.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0099400025	Do	03/16/90-03/30/90	OUT OF DISTRICT TRAVEL 658 MILES AT .18 PER MILE	118.44
04-10	0099400026	FEDERAL EXPRESS CORP.	03/14/90-03/15/90	OVERNIGHT MAIL	128.00
04-10	0099400017	Do	03/17/90	OVERNIGHT MAIL	19.75
04-10	0099400018	MCI TELECOMMUNICATIONS	02/20/90-03/16/90	LONG DISTANCE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	9.74
04-10	0099400027	MONITOR PUBLISHING CO	08/12/90-08/12/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	165.00
04-10	0099400015	NEW YORK TIMES	03/19/90-06/17/90	SUBSCRIPTION RENEWAL 3 MONTHS WASHINGTON OFFICE	58.50
04-10	0099400028	SOUTH CENTRAL BELL	02/25/90-03/24/90	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	108.86
04-10	0099400019	UNITED PARCEL SERVICE	03/15/90	OVERNIGHT MAIL	45.00
04-10	0099400023	WALTER W WOOD	01/29/90-03/15/90	IN DISTRICT TRAVEL 551 MILES AT .18 PER MILE	99.18
04-10	0099400021	Do	02/14/90-03/27/90	OUT OF DISTRICT TRAVEL 480 MILES AT .18 PER MILE	86.40
04-10	0099400022	Do	02/14/90-03/27/90	OUT OF DISTRICT PARKING	7.00
04-16	0101200007	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	RENTAL OF TELEPHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
04-16	0101200029	MIDDLESBORO DAILY NEWS	04/13/90-04/12/91	SUBSCRIPTION RENEWAL--1 YEAR FOR MORRISTOWN DISTRICT OFFICE	80.00
04-16	0101200009	THE ADVANCE-SENTINEL	04/30/90-04/30/91	SUBSCRIPTION RENEWAL -- 1 YEAR MORRISTOWN DISTRICT OFFICE	10.50
04-16	0101200010	JUDY WOFFORD	03/01/90-03/22/90	IN DISTRICT TRAVEL -- 371 MILES AT 18¢ PER MILE	66.78
04-16	0103750018	MORRISTOWN POWER & WATER SYSTEM	03/01/90-03/30/90	UTILITY SERVICE	32.30
04-16	0103750009	UNITED CITIES GAS CO.	03/06/90-04/04/90	UTILITY SERVICE	50.19
04-19	0108370006	POWER, WATER & SEWERAGE SYSTEMS	03/02/90-04/02/90	UTILITY SERVICE	96.81
04-20	0108810011	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	RENTAL OF TELEPHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	59.17
04-20	0108810019	CALI COMMUNICATIONS, INC	04/09/90	175,000 OPEN MEETING CARDS	2,804.00
04-20	0108810013	ATUL GAWANDE	04/09/90-04/11/90	RENTAL OF CAR WHILE TRAVELING THROUGH THE 4TH DISTRICT	79.59
04-20	0108810014	Do	04/09/90-04/11/90	REFILL OF GAS FOR RENTAL CAR	9.22
04-20	0108810015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR WINCHESTER DISTRICT OFFICE	198.00
04-20	0108810020	Do	03/01/90-03/31/90	CREDIT FOR FTS SHELLYVILLE DISTRICT OFFICE-	(78.24)
04-20	0108810017	JOYCE S HOPSON	03/01/90-03/29/90	IN DISTRICT TRAVEL---890 MILES AT ¢18 PER MILE	160.20
04-20	0108810018	Do	03/02/90	POSTAGE	.50
04-20	0108810016	M. LEE SMITH PUBLISHERS	04/09/90-04/09/91	SUBSCRIPTION RENEWAL (ONE YEAR) FOR WASHINGTON OFFICE	167.00
04-20	0108810012	MCI TELECOMMUNICATIONS	03/21/90-04/05/90	LONG DISTANCE SERVICE FOR MORRISTOWN DISTRICT OFFICE	21.58
04-24	0113700020	DINERS CLUB INTERNATIONAL	03/16/90-03/17/90	ROUND TRIP FARE FOR MEMBER FROM WASHINGTON, DC TO KNOXVILLE, TN -- NASHVILLE, TN TO WASH, DC	377.00
04-24	0113700021	Do	03/16/90-03/17/90	ROUND TRIP FROM WASHINGTON, DC TO NASHVILLE, TN FOR DAVID WITHROW	416.00
04-24	0113700022	Do	03/16/90-03/17/90	LODGING - OVERNIGHT FOR MEMBER KNOXVILLE AIRPORT HILTON	48.73
04-24	0113700023	Do	03/16/90-03/17/90	CAR RENTAL FOR DAVID WITHROW	87.35
04-24	0113700024	ELK VALLEY PUBLISHING CO	03/30/90-03/30/91	ONE YEAR SUBSCRIPTION (RENEWAL) FOR WINCHESTER DISTRICT OFFICE	13.00
04-24	0113700027	SOUTH CENTRAL BELL	03/02/90-04/01/90	MONTHLY SERVICE CHARGES FOR SHELBYVILLE DISTRICT OFFICE	170.85
04-24	0113700025	Do	03/07/90-04/06/90	MONTHLY SERVICE CHARGES FOR MORRISTOWN DISTRICT OFFICE, SO CEN BELL	169.67
04-24	0113700026	Do	03/07/90-04/06/90	AT&T	3.27
04-24	0113800001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CREDIT FOR FTS- MORRISTOWN DISTRICT OFFICE	(469.55)
04-24	0113800002	Do	03/01/90-03/31/90	CREDIT FOR FTS CROSSVILLE DISTRICT OFFICE	(39.12)
04-25	0114890134	C&C PROPERTIES, INC	04/01/90-04/30/90	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
04-25	0114890135	LLOYD L. PAYNE	04/01/90-04/30/90	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
04-25	0114890133	ROBERT D.SELF, D.D.S.	04/01/90-04/30/90	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
04-25	0115510006	UNITED CITIES GAS CO	03/13/90-04/11/90	UTILITY SERVICE	57.06
04-30	0115930364	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930365	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		37.17

04-30	0117940106	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		115.21
04-30	0120900252	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,221.77
04-30	0120950485	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		822.57
05-03	0121600025	BARRON'S	06/15/90–06/14/91	SUBSCRIPTION RENEWAL (ONE YEAR) FOR WASHINGTON OFFICE	99.00
05-03	0121600026	LANIER BUSINESS PRODUCTS	05/01/90–05/31/90	LEASE OF TELEPHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	79.50
05-03	0121600027	MCI TELECOMMUNICATIONS	03/19/90–03/20/90	LONG DISTANCE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	10.10
05-07	0124610001	JIM COOPER	04/06/90–04/17/90	AIRPORT TRAVEL 131 MILES AT 18¢ PER MILE	23.58
05-07	0124610002	Do	04/06/90–04/17/90	IN DISTRICT TRAVEL 2,459 MILES AT 18¢ PER MILE	442.62
05-07	0124610003	GTE SOUTH	04/16/90	TELEPHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	77.65
05-07	0124610005	MIDDLESBORO DAILY NEWS	04/13/90–04/13/91	SUBSCRIPTION RENEWAL (ONE YEAR) MORRISTOWN DISTRICT OFFICE	80.00
05-07	0124610004	UNITED PARCEL SERVICE	04/10/90	OVERNIGHT MAIL	8.50
05-15	0134830002	WALTER W WOOD	01/30/90	OUT OF DISTRICT TRAVEL--140 MILES AT 18¢ PER MILE	25.20
05-16	0135550003	MORRISTOWN POWER & WATER SYSTEM	03/31/90–04/30/90	UTILITY SERVICE	32.72
05-16	0135550004	UNITED CITIES GAS CO.	04/04/90–05/04/90	UTILITY SERVICE	28.44
05-21	0137830006	AT&T INFORMATION SYSTEMS	03/26/90–04/25/90	RENTAL OF TELEPHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
05-21	0137830021	Do	04/08/90–05/07/90	RENTAL OF TELEPHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	59.17
05-21	0137830024	CHATTANOOGA PUBLISHING CO.	05/11/90–05/11/91	SUBSCRIPTION RENEWAL FOR WINCHESTER DISTRICT OFFICE--ONE YEAR	72.00
05-21	0137830014	CONGRESSIONAL TEXTILE CAUCUS	01/03/90–01/02/91	LSO DUES	100.00
05-21	0137830015	JIM COOPER	05/03/90–05/07/90	AIRPORT MILEAGE -- 106 MILES AT 18¢ PER MILE	19.08
05-21	0137830016	Do	05/03/90–05/07/90	IN-DISTRICT MILEAGE -- 58 MILES AT 18¢ PER MILE	10.44
05-21	0137830017	Do	05/03/90–05/07/90	AIRFARE FOR MEMBER FROM WASHINGTON DC TO NASHVILLE TN CHANGE OF DATE AND TIME FOR SUPERSAVER(CHARGE).	273.00
05-21	0137830009	DINERS CLUB INTERNATIONAL	03/18/90–03/22/90	ROUNDTRIP FARE FOR WALTER WOOD, NASHVILLE, TN TO WASHINGTON DC	416.00
05-21	0137830004	FEDERAL EXPRESS CORP.	04/16/90	OVERNIGHT MAIL	10.25
05-21	0137830022	Do	04/27/90	OVERNIGHT MAIL	10.25
05-21	0137830018	JOYCE S HOPSON	04/02/90–04/26/90	IN-DISTRICT TRAVEL 967 MILES AT 18¢ PER MILE	174.06
05-21	0137830025	BRENDA H. KNIGHT	05/01/90–05/05/90	AIRPORT MILEAGE--106 MILES AT 18¢ PER MILE	19.04
05-21	0137830026	Do	05/01/90–05/05/90	ROUNDTRIP FARE FROM NASHVILLE TN TO WASHINGTON DC	158.00
05-21	0137830027	MCI TELECOMMUNICATIONS	04/13/90–05/10/90	TOLL CALLS FOR MORRISTOWN DISTRICT OFFICE	20.92
05-21	0137830005	SOUTH CENTRAL BELL	03/25/90–04/24/90	MONTHLY SERVICE FOR WINCHESTER DISTRICT OFFICE	112.16
05-21	0137830019	Do	04/02/90–05/01/90	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	170.85
05-21	0137830020	Do	04/07/90–05/06/90	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE	169.67
05-21	0137830023	THE MOORE COUNTY NEWS	05/06/90–05/06/91	SUBSCRIPTION RENEWAL FOR SHELBYVILLE DISTRICT OFFICE--ONE YEAR	12.00
05-21	0137830008	THE TENNESSEAN/NASHVILLE BANNER	05/27/90–05/25/91	SUBSCRIPTION RENEWAL FOR SHELBYVILLE DISTRICT OFFICE	234.00
05-21	0137830003	TULLAHOMA NEWS	04/30/90–04/30/91	SUBSCRIPTION RENEWAL (ONE YEAR) FOR WINCHESTER DISTRICT OFFICE	26.00
05-21	0137830007	UNITED PARCEL SERVICE	04/23/90	OVERNIGHT MAIL	8.50
05-21	0137830010	JUDY WOFFORD	04/06/90–04/19/90	IN DISTRICT TRAVEL 370 MILES AT ¢18 PER MILE	66.60
05-21	0137830012	WALTER W WOOD	04/04/90–04/10/90	OUT OF DISTRICT TRAVEL 240 MILES AT 18¢ PER MILE	43.20
05-21	0137830013	Do	04/04/90–04/10/90	PARKING	10.00
05-21	0137830011	Do	04/25/90–04/26/90	IN DISTRICT TRAVEL 164 MILES AT 18¢ PER MILE	29.52
05-24	0143550009	POWER, WATER & SEWERAGE SYSTEMS	04/02/90–05/02/90	UTILITY SERVICE	99.80
05-24	0143550017	UNITED CITIES GAS CO	04/11/90–05/11/90	UTILITY SERVICE	24.27
05-29	0145890134	C&C PROPERTIES, INC	05/01/90–05/30/90	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
05-29	0145890135	LLOYD L. PAYNE	05/01/90–05/30/90	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
05-29	0145890133	ROBERT D.SELF, D.D.S.	05/01/90–05/30/90	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
05-31	0145930364	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.09
05-31	0145930365	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		35.72
05-31	0151900254	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,617.69
05-31	0151940096	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		91.19
05-31	0151950466	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		695.52
06-06	0155800011	JIM COOPER	05/18/90–05/19/90	IN DISTRICT TRAVEL--364 MILES AT 18¢ PER MILE	65.52
06-06	0155800010	Do	05/18/90–05/21/90	AIRPORT MILEAGE--106 MILES AT 18¢ PER MILE	19.08
06-06	0155800014	DAVID R RAMAGE	05/29/90	650 DEAR COLLEAGUE LETTERS ON GLOBAL WARMING	18.60
06-06	0155800024	DINERS CLUB INTERNATIONAL	04/09/90–04/11/90	ROUNDTRIP FARE FOR ATUL GAWANDE FROM WASHINGTON DC TO KNOXVILLE, TN	393.00
06-06	0155800018	GTE SOUTH	05/16/90	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	221.98
06-06	0155800009	HOUSE INFORMATION SYSTEMS	04/04/90	COMPUTER USAGE AND PERSONNEL SUPPORT	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155800020	BRENDA H. KNIGHT	05/01/90-05/02/90	LODGING--OVERNIGHT--RELATIVE TO AIR FORCE ACADEMY TRIP	67.59
06-06	0155800021	Do	05/02/90-05/05/90	LODGING--COLORADO SPRINGS--AIR FORCE ACADEMY TRIP	74.37
06-06	0155800022	Do	05/03/90	MEAL WHILE VISITING AIR FORCE ACADEMY	21.00
06-06	0155800023	Do	05/04/90	MEAL WHILE VISITING AIR FORCE ACADEMY	15.00
06-06	0155800030	LANIER BUSINESS PRODUCTS	04/01/90-04/30/90	RENTAL OF TELEPHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	79.50
06-06	0155800016	MCFADDEN BUSINESS PUBLICATIONS	05/15/90	ONE COPY OF SOUTHERN BANKERS DIRECTORY FOR WASHINGTON OFFICE	76.96
06-06	0155800012	MCI TELECOMMUNICATIONS	04/25/90	LONG DISTANCE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	5.90
06-06	0155800019	NASHVILLE BUSINESS JOURNAL	05/14/90-05/14/91	1 YEAR SUBSCRIPTION TO NASHVILLE JOURNAL FOR WASHINGTON OFFICE	36.00
06-06	0155800017	THE OAK RIDGER	05/27/90-11/27/90	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE--6 MONTHS	67.00
06-06	0155800013	DAVID WITHROW	05/17/90-05/19/90	RENTAL CAR WHILE IN DISTRICT	73.27
06-12	0162810017	DINERS CLUB INTERNATIONAL	04/06/90-04/17/90	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON DC TO NASHVILLE, TN	416.00
06-13	0164540002	MORRISTOWN POWER & WATER SYSTEM	05/01/90-05/31/90	UTILITY SERVICE	32.91
06-15	0166700006	UNITED CITIES GAS CO.	05/04/90-06/05/90	UTILITY SERVICE	31.83
06-18	0163250033	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	RENTAL OF TELEPHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.39
06-18	0163250019	JIM COOPER	05/25/90-05/25/90	AIRPORT MILEAGE 288 MILES @ 18¢ PER MILE	51.84
06-18	0163250021	Do	05/28/90-06/01/90	IN DISTRICT TRAVEL -- 815 MILES AT 18¢ PER MILE	146.60
06-18	0163250020	Do	05/28/90-06/02/90	AIRPORT MILEAGE -- 172 MILES @ 18¢ PER MILE	30.96
06-18	0163250022	Do	06/08/90-06/09/90	AIRPORT MILEAGE -- 106 MILES AT 18¢ PER MILE	19.08
06-18	0163250034	Do	06/08/90-06/09/90	IN DISTRICT TRAVEL -- 80 MILES @ 18¢ PER MILE	14.40
06-18	0163250029	LYNNE S. FARRAR	04/07/90-05/23/90	IN DISTRICT TRAVEL --- 1,215 MILES @ 18¢ PER MILE	218.70
06-18	0163250030	Do	04/20/90	PAPER PRODUCTS FOR SHELBYVILLE DISTRICT OFFICE	10.32
06-18	0163250031	FENTRESS COURIER	05/31/90-05/30/91	SUBSCRIPTION RENEWAL FOR CROSSVILLE DISTRICT OFFICE -- ONE YEAR	12.00
06-18	0163250014	JOYCE S HOPSON	05/01/90-05/31/90	REIMBURSEMENT OF IN DISTRICT TRAVEL -- 1,090 MILES AT 18¢ PER MILE	196.20
06-18	0163250017	SOUTH CENTRAL BELL	04/25/90-05/24/90	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	108.86
06-18	0163250018	THE KNOXVILLE NEWS-SENTINEL	06/16/90-12/15/90	SUBSCRIPTION RENEWAL -- MORRISTOWN DISTRICT OFFICE -- SIX MONTHS	71.70
06-18	0163250015	THE OAK RIDGER	05/27/90-05/26/91	SUBSCRIPTION RENEWAL, ONE YEAR, WASHINGTON OFFICE	67.00
06-18	0163250027	JUDY WOFFORD	05/03/90-05/24/90	326 MILES (IN DISTRICT TRAVEL) AT 18¢ PER MILE	58.68
06-18	0163250028	Do	05/07/90	REIMBURSEMENT FOR MULTIPLE OUTLET CENTER FOR WINCHESTER DISTRICT OFFICE	9.65
06-18	0163250035	WALTER W WOOD	05/29/90-05/29/90	LODGING -- HOLIDAY INN, HARRIMAN	39.60
06-18	0163250024	Do	05/29/90-05/30/90	OUT OF DISTRICT TRAVEL -- 310 MILES @ 18¢ PER MILE	55.80
06-18	0163250026	Do	05/29/90-05/30/90	MEALS	16.74
06-20	0171540007	POWER, WATER & SEWERAGE SYSTEMS	05/03/90-06/04/90	UTILITY SERVICE	115.37
06-26	0177210002	UNITED CITIES GAS CO	05/11/90-06/12/90	UTILITY SERVICE	8.47
06-27	0177890135	C&C PROPERTIES, INC	06/01/90-06/30/90	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
06-27	0177890136	LLOYD L. PAYNE	06/01/90-06/30/90	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
06-27	0177890134	ROBERT D.SELF, D.D.S.	06/01/90-06/30/90	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
06-30	0179930364	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930365	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		33.54
06-30	0179940101	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		162.48
06-30	0180900248	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,438.55

06-30	0180950465	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		511.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 120,025.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,197.50

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	0143990011	DINERS CLUB INTERNATIONAL	01/29/90–02/03/90	REFUND DUE TO DINERS CLUB OVERCHARGE	(240.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (240.00)

TOTAL **143,982.53**

OFFICE OF THE HON. JERRY F COSTELLO

SALARIES

BEACH, TERRY W	04/01/90–04/30/90	DISTRICT MANAGER	3,250.00
CALLIS, MELISSA M	04/01/90–05/31/90	STAFF ASSISTANT	3,666.66
CAMERON, RICHARD G	06/25/90–06/30/90	TEMPORARY EMPLOYEE	233.33
CLUCK, CARL J	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
CUETO, DAVID A	04/01/90–06/30/90	STAFF ASSISTANT	6,999.99
ERB, AMY M	04/01/90–06/30/90	PERSONAL ASSISTANT	5,250.00
FAIRFIELD, ERIC M	05/14/90–06/30/90	LEGISLATIVE ASSISTANT	2,611.12
FINCH, SHARON K	04/01/90–06/30/90	STAFF ASSISTANT	6,249.99
FRIERSON, MELVIN	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
LOTT, BRIAN HARRISON	04/01/90–06/30/90	PRESS SECRETARY	8,750.01
MEANS, ROBERT F	04/01/90–06/30/90	STAFF ASSISTANT	3,000.00
MELUCCI, MATT	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
MONTGOMERY, MICHELLE R	04/01/90–04/30/90	PART-TIME EMPLOYEE	600.00
O'FLAHERTY, CYNTHIA L	04/01/90–06/30/90	PERSONAL ASSISTANT	6,249.99
PAINTER, CLETA I	04/01/90–06/30/90	STAFF ASSISTANT	1,200.00
PILE, ELIZABETH A	05/17/90–06/30/90	LEGISLATIVE ASSISTANT	2,077.78
SALTICH, DEBRA S	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	5,083.33
SULLIVAN, SANDRA J	04/01/90–04/30/90	STAFF ASSISTANT	1,500.00
Do	05/01/90–06/30/90	LEGISLATIVE ASSISTANT	3,500.00
VECERA, ANTHONY L, JR	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,200.00
WEAVER, DIANE M	04/01/90–06/26/90	RECEPTIONIST/WORD PROCESSOR	3,822.21
YOUNG, JUANITA M	04/01/90–06/30/90	COMPUTER OPERATOR	3,666.67

EXPENSES

04-04	0089820001	DINERS CLUB INTERNATIONAL	06/09/89–06/11/89	STAFF TRAVEL WASH DC-ST LOUIS ST LOUIS-WASH DC TICKET #5875988123	338.00
04-06	0094450003	AT&T INFORMATION SYSTEMS	02/18/90–03/17/90	LEAVE & RENTAL OF EQUIPMENT GRANITE CITY, IL OFFICES	205.59
04-06	0094450004	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	MEMBER TRAVEL WASHINGTON, DC/ST LOUIS/WASHINGTON, DC TICKET #5876094912	390.00
04-06	0094450005	Do	03/29/90–04/03/90	MEMBER TRAVEL WASHINGTON, DC/ST LOUIS/WASHINGTON, DC TICKET #5876094918	390.00
04-06	0094450001	ILLINOIS BELL TELEPHONE CO	02/10/90–03/09/90	LOCAL CHARGES EAST ST LOUIS, IL OFFICE	58.22
04-06	0094450002	Do	02/10/90–03/09/90	TOLL CHARGES EAST ST LOUIS, IL OFFICE	.94
04-16	0101200015	DAVID A CUETO	03/06/90–03/27/90	428 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 25.5¢ PER MILE	109.14
04-16	0101200011	AMY M ERB	03/02/90–03/28/90	320 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 25.5¢ PER MILE	81.60
04-16	0101200032	SHARON K FINCH	02/27/90–03/29/90	222 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 25.5¢ PER MILE	56.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY F COSTELLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0101200013	ROBERT F MEANS	03/05/90-03/29/90	218 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 25.5 PER MILE	55.59
04-16	0101200012	ANTHONY L VECERA	03/03/90-03/23/90	867 MILES OF DISTRICT TRAVEL VIAL PRIVATE AUTO @ 25.5¢ PER MILE	221.09
04-18	0103540022	POSTMASTER	02/27/90	100 STAMPS AT 25¢ EACH	25.00
04-18	0107220004	TERRY W BEACH	03/03/90-03/30/90	1769 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @25.5¢	451.10
04-18	0107220006	CANTRELL/CUTTER PRINTING, INC	04/01/90	NEWSLETTER	6,054.92
04-18	0107220005	DAVID R RAMAGE	03/28/90	250 STAFF CALLING CARDS	18.50
04-18	0108740002	DEMOCRATIC STUDY GROUP	01/03/90-01/02/91	1990 RESEARCH SERVICES DUES	3,800.00
04-25	0114890137	MAURICE DAILEY AND ALAN D. WALKER	04/01/90-04/30/90	RENT: 1316 NIEDRINGHAUS AVE GRANITE, IL	1,300.00
04-25	0114890136	OVERHILL GROUP	04/01/90-04/30/90	RENT: 8787 STATE STREET EAST ST. LOUIS, IL	300.00
04-26	0115340025	TERRY W BEACH	04/02/90-04/05/90	293 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	74.72
04-26	0115340027	ILLINOIS BELL TELEPHONE CO	03/01/90-03/31/90	TOLL CHARGES GRANITE CITY, IL OFFICE	253.67
04-26	0115340028	Do	03/01/90-03/31/90	LOCAL CHARGES GRANITE CITY, IL OFFICE	331.95
04-26	0115340029	Do	03/01/90-03/31/90	ALTERNATE LONG DISTANCE CALLING GRANITE CITY, IL OFFICE	6.58
04-26	0115340026	CLETA I PAINTER	03/02/90-03/30/90	390 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	99.45
04-27	0115820005	BELLEVILLE NEWS-DEMOCRAT	04/10/90-07/09/90	3 MONTH SUBSCRIPTION	35.75
04-27	0115820003	BREESE JOURNAL	05/01/90-05/01/91	1 YEAR SUBSCRIPTION	14.50
04-27	0115820004	EAST ST LOUIS MONITOR	01/01/90-01/01/91	1 YEAR SUBSCRIPTION	25.00
04-27	0115820002	GENERAL SERVICES ADMIN	03/31/90	FTS LINES 482-9420/482-9422	331.60
04-27	0115820001	SERVICE AMERICA CORP	03/01/90-03/20/90	CONSTITUENT LUNCHEONS	26.60
04-30	0115930814	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.21
04-30	0115930815	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		28.41
04-30	0117350025	POSTMASTER	03/01/90	POSTAGE	24.00
04-30	0117350026	Do	03/21/90	200 STAMPS AT $.25 EACH	50.00
04-30	0117940235	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		159.50
04-30	0120900484	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,094.92
04-30	0120950234	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		3,180.97
04-30	0121320004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.95
05-07	0124610008	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	LEAVE & RENTAL OF EQUIPMENT GRANITE CITY, IL OFFICES	205.59
05-07	0124610009	DINERS CLUB INTERNATIONAL	04/05/90-04/18/90	MEMBER TRAVEL WASH., DC/ST. LOUIS ST. LOUIS/ WASH., DC TICKET # :5876094920	390.00
05-07	0124610010	Do	04/19/90-04/24/90	MEMBER TRAVEL WASH., DC/ST. LOUIS ST. LOUIS/WASH., DC TICKET # :5876097166	390.00
05-07	0124610006	ILLINOIS BELL TELEPHONE CO	03/10/90-04/09/90	LOCAL CHARGES EAST ST. LOUIS, IL OFFICE	60.56
05-07	0124610007	Do	03/10/90-04/09/90	TOLL CHARGES EAST ST. LOUIS, IL OFFICE	3.90
05-10	0128800006	CANTRELL/CUTTER PRINTING, INC	04/01/90	APRIL UPDATE NEWSLETTER	547.48
05-10	0128800005	DAVID R RAMAGE	04/16/90	40 PADS FOR YOUR INFORMATION	60.00
05-10	0128800007	DINERS CLUB INTERNATIONAL	04/26/90-05/01/90	MEMBER TRAVEL WASHINGTON DC/ST LOUIS/WASHINGTON DC TICKET #5876097758	390.00
05-10	0128800004	GREENVILLE ADVOCATE	05/04/90-05/04/91	1 YEAR SUBSCRIPTION	18.00
05-10	0128800008	MATT MELUCCI	04/30/90	CONSTITUENTS DINNER	57.85
05-14	0130660009	DAVID A CUETO	04/06/90-04/24/90	741 MILES OF DISTRICT TRAVE VIA PRIVATE AUTO @ $.255 PER MILE	188.96
05-14	0130660006	AMY M ERB	04/01/90-04/28/90	338 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	86.19
05-14	0130660007	SHARON K FINCH	04/03/90-04/17/90	168 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	42.84
05-14	0130660008	DEBRA S SALTICH	04/07/90	83 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	21.17
05-14	0130660010	ANTHONY L VECERA	04/07/90-04/25/90	930 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	237.15
05-16	0134410029	POSTMASTER	04/03/90	STAMPS	24.00
05-16	0134410030	Do	04/17/90	100 STAMPS AT .25 EACH	25.00

05-29	0144300021	DAVID R RAMAGE	05/02/90–05/02/90	389 PRINT LETTERS AND THE PRINTING OF CALLING CARDS	97.00
05-29	0144300018	DINERS CLUB INTERNATIONAL	04/03/90–04/08/90	MEMBER TRAVEL WASHINGTON, DC/ST. LOUIS; ST. LOUIS/WASHINGTON, DC	390.00
05-29	0144300017	ROBERT F MEANS	04/03/90–04/27/90	184 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @$.255 PER MILE	46.92
05-29	0144300019	CLETA I PAINTER	04/06/90–04/27/90	320 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	81.60
05-29	0144300020	SERVICE AMERICA CORP	04/03/90–04/04/90	CONSTITUENT LUNCHEONS	20.80
05-29	0145890137	MAURICE DAILEY AND ALAN D. WALKER	05/01/90–05/30/90	RENT: 1316 NIEDRINGHAUS AVE GRANITE, IL	1,300.00
05-29	0145890136	OVERHILL GROUP	05/01/90–05/30/90	RENT: 8787 STATE STREET EAST ST. LOUIS, IL	300.00
05-30	0143320015	BELLEVILLE NEWS-DEMOCRAT	04/10/90–05/27/90	6 WEEKS SUBSCRIPTION	19.25
05-30	0143320016	DINERS CLUB INTERNATIONAL	05/15/90	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC TICKET #01524119464961	195.00
05-30	0143320014	GENERAL SERVICES ADMIN	04/30/90	FTS LINES 482-9420/482-9422	345.14
05-30	0143320017	MATT MELUCCI	05/10/90–05/15/90	STAFF TRAVEL WASHINGTON,DC/ST. LOUIS; ST. LOUIS/WASHINGTON, DC TICKET #58760992076	390.00
05-30	0143320018	SCHALTENBRAND & HALLORAN	04/26/90	FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1989 2 HRS $70.00/HOUR	140.00
05-31	0145930815	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		42.07
05-31	0145930816	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		18.74
05-31	0151900489	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,092.72
05-31	0151940208	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		216.00
05-31	0151950225	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		2,975.90
05-31	0152420012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		2.60
06-06	0155800029	AT&T INFORMATION SYSTEMS	04/18/90–05/17/90	LEASE & RENTAL OF EQUIPMENT GRANITE CITY, IL OFFICE	205.59
06-06	0155800025	ILLINOIS BELL TELEPHONE CO	04/01/90–04/30/90	LOCAL CHARGES GRANITE CITY, IL OFFICE	312.43
06-06	0155800026	Do	04/01/90–04/30/90	TOLL CHARGES GRANITE CITY, IL OFFICE	106.58
06-06	0155800027	Do	04/01/90–04/30/90	ALTERNATE LONG DISTANCE CALLING GRANITE CITY, IL OFFICE	2.36
06-06	0155800028	Do	04/10/90–05/09/90	LOCAL CHARGES EAST ST. LOUIS, IL OFFICE	53.49
06-07	0157610008	DAVID R RAMAGE	05/11/90–05/24/90	PRINT LETTERS & LETTERS PRINTED	404.75
06-07	0157610009	FRANKLIN A. HOLLIS	05/08/90	ADMINISTRATIVE ASSISTANT'S PREPARATION OF FINANCIAL DISCLOSURE	87.50
06-18	0166250007	U.S. TREASURY	06/12/90	REPRODUCTION OF LAW (3) COPIES OF HR 2890	50.00
06-21	0170320002	DAVID A CUETO	05/01/90–05/31/90	302 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	77.01
06-21	0170320009	DINERS CLUB INTERNATIONAL	05/25/90–06/06/90	MEMBER TRAVEL WASH, DC/ST. LOUIS/WASH, DC TICKET #5876100220	390.00
06-21	0170320010	Do	06/07/90	MEMBER TRAVEL WASHINGTON, DC/ST. LOUIS TICKET #5876148524	195.00
06-21	0170320004	AMY M ERB	05/01/90–05/31/90	640 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	163.20
06-21	0170320003	SHARON K FINCH	05/06/90–05/29/90	398 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	101.49
06-21	0170320005	ROBERT F MEANS	05/03/90–05/24/90	288 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	73.44
06-21	0170320008	MEDIA PLUS	05/21/90	AGRICULTURE NEWSLETTER	1,482.00
06-21	0170320006	CLETA I PAINTER	05/04/90–05/25/90	312 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	79.56
06-21	0170320001	DEBRA S SALTICH	05/07/90–05/08/90	80 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	20.40
06-21	0170320007	ANTHONY L VECERA	05/03/90–05/23/90	1048 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.255 PER MILE	267.24
06-27	0177890138	MAURICE DAILEY AND ALAN D. WALKER	06/01/90–06/30/90	RENT: 1316 NIEDRINGHAUS AVE GRANITE, IL	1,300.00
06-27	0177890137	OVERHILL GROUP	06/01/90–06/30/90	RENT: 8787 STATE STREET EAST ST. LOUIS, IL	300.00
06-28	0173830005	BREESE JOURNAL	07/01/90–07/01/91	1 YEAR SUBSCRIPTION	16.00
06-28	0173830004	MILLSTADT ENTERPRISE	05/09/90–05/09/91	1 YEAR SUBSCRIPTION	11.00
06-28	0173830006	O'FALLON PROGRESS	05/01/90–05/01/91	1 YEAR SUBSCRIPTION	16.00
06-28	0178240007	GENERAL SERVICES ADMIN	03/31/90	FTS LINES 482-9420/482-9422	60.00
06-28	0178240009	ILLINOIS BELL TELEPHONE CO	05/01/90–05/31/90	LOCAL CHARGES GRANITE CITY, IL OFFICE	210.06
06-28	0178240010	Do	05/01/90–05/31/90	TOLL CHARGES, GRANITE CITY IL OFFICE	92.35
06-28	0178240011	Do	05/01/90–05/31/90	ALTERNATE LONG DISTANCE CALLING GRANITE CITY, IL OFFICE	8.80
06-28	0178240008	SERVICE AMERICA CORP	05/01/90–05/22/90	LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATION	56.22
06-29	0178800022	POSTMASTER	05/09/90	OVERNIGHT MAIL	36.00
06-30	0179930815	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.23
06-30	0179930816	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		18.45
06-30	0179940239	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		144.00
06-30	0180900487	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,092.72
06-30	0180950228	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,905.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY F COSTELLO—Con.					
06-30	0183360031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,661.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,460.59
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-18	0177980003	U.S. TREASURY	06/12/90	REFUND DUE TO REPRODUCTION OF LAW	(50.00)
10-31	0166980028	ST. LOUIS SUN	09/25/89-09/25/90	REFUND DUE TO VENDOR WENT OUT OF BUSINESS	(44.08)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(94.08)
				TOTAL	**137,027.61**
OFFICE OF THE HON. LAWRENCE COUGHLIN					
SALARIES					
		AUKBURG, DEIDRE	06/11/90-06/30/90	STAFF ASSISTANT	833.33
		BARNDT, JACQUELINE G	05/01/90-05/31/90	D.C. INTERN	850.00
		CORRIGAN, MICHAEL S	04/01/90-06/03/90	STAFF ASSISTANT	3,691.67
		DUNN, ELIZABETH J	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	13,749.99
		FRANKENFIELD, SHARON W	04/01/90-06/30/90	STAFF ASSISTANT	8,250.00
		GEISS, MELVIN S	05/01/90-05/31/90	D.C. INTERN	850.00
		HARNED, MARGRET ANN	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		HOLRAN, PETER T	04/01/90-06/30/90	PRESS SECRETARY	6,999.99
		HOWERTON, LORRAINE C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,500.00
		KELLY, DEIDRE E	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		KLEIN, WILLIAM D	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,499.99
		LASHAR, JAMES DAVID	06/01/90-06/30/90	SHARED EMPLOYEE	275.00
		LASPROGATA, GAIL A	04/01/90-05/31/90	STAFF ASSISTANT	1,864.00
		NEWQUIST, REBECCA S	04/01/90-05/31/90	PART-TIME EMPLOYEE	550.00
		RICHARDSON, ERIC	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,110.00
		SHARPE, ANGELA L	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		WEST, WENDY	04/01/90-06/30/90	STAFF ASSISTANT	4,899.99
		WILLCOX, ERIC L	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,999.99
		WOLFE, ANDREA JEAN	06/11/90-06/30/90	STAFF ASSISTANT	888.89
		YOST, KARYN HOPE	04/01/90-06/30/90	CITY REPRESENTATIVE	7,749.99

EXPENSES

04-16	0101200016	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/90	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	37.69
04-16	0101200017	VALLEY FORGE SPRINGS	03/01/90	MONTHLY CHARGES FOR WATER COOLER RENTAL FOR NORRISTOWN OFFICE	21.25
04-16	0101200021	KARYN HOPE YOST	03/08/90	LUNCH WITH CONSTITUENTS	23.05
04-16	0101200023	Do	03/08/90	TOLL CHARGES WHIL ON OFFICIAL BUSINESS	.80
04-16	0101200022	Do	03/09/90	LUNCH WITH CONSTITUENTS	16.86
04-16	0101200026	Do	03/11/90	SUPPLIES FOR NORRISTOWN OFFICE	5.79
04-16	0101200018	Do	03/13/90	LUNCH WITH CONSTITUENTS	17.49
04-16	0101200025	Do	03/13/90	TOLL CHARGES WHILE ON OFFICIAL BUSINESS	.80
04-16	0101200027	Do	03/14/90-03/14/90	PARKING WHILE ON OFFICIAL BUSINESS	5.25
04-16	0101200019	Do	03/15/90	LUNCH WITH CONSTITUENTS	21.55
04-16	0101200020	Do	03/16/90	LUNCH WITH CONSTITUENTS	12.15
04-16	0101830024	CAROLYN'S PHOTOGRAPHY	03/20/90	PHOTOS FOR PRESS PURPOSES	15.50
04-16	0101830026	EILEEN GALLAGHER	04/01/90-05/01/90	CLEANING SERVICES FOR THE PHILADELPHIA OFFICE	50.00
04-16	0101830025	THE WALL STREET JOURNAL	06/20/90-06/20/91	RENEWAL OF THE WALL STREET JOURNAL FOR WASH OFFICE	129.00
04-16	0101830027	KARYN HOPE YOST	03/20/90	LUNCH WITH CONSTITUENTS	16.96
04-17	0102550006	LORRAINE C HOWERTON	04/05/90-04/06/90	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	104.86
04-17	0102550007	Do	04/06/90-04/06/90	REIMB FOR MILEAGE FROM NORRISTOWN, PA TO WASH, DC WHILE ON OFFICIAL BUSINESS - 310 MILES @ 25¢ PER MILE.	77.50
04-17	0102550008	Do	04/06/90-04/06/90	TOLL CHARGES FOR ABOVE TRIP PLUS PARKING	8.50
04-17	0102550001	KARYN HOPE YOST	03/20/90	TOLL CHARGES WHILE ON OFFICIAL BUSINESS	.80
04-17	0102550002	Do	03/22/90	LUNCH WITH CONSTITUENTS	20.94
04-17	0102550003	Do	03/23/90	LUNCH WITH CONSTITUENTS	20.46
04-17	0102550004	Do	03/27/90	LUNCH WITH CONSTITUENTS	23.52
04-17	0102550005	Do	03/27/90	TOLL CHARGES WHILE ON OFFICIAL BUSINESS	1.00
04-25	0114890140	LEASEAMERICA CORPORATION	04/01/90-04/30/90	MOBILE OFFICE RENT	741.00
04-25	0114890139	SCOTMAR PROPERTIES MGMT CORP	04/01/90-04/30/90	RENT: 151 W. MARSHALL ST. NORRISTOWN,PA	1,086.00
04-25	0114890138	STEVEN H. ERLBAUM	04/01/90-04/30/90	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	750.00
04-27	0115820022	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	MONTHLY CHARGES FOR THE PHILADELPHIA OFFICE	52.25
04-27	0115820006	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MONTHLY CHARGES FOR CAR PHONE IN DC	16.88
04-27	0115820007	Do	04/04/90	MONTHLY CHARGES FOR CAR PHONE WHILE IN THE DISTRICT	17.44
04-27	0115820009	CAROLYN'S PHOTOGRAPHY	03/31/90	PHOTOS TO BE USED FOR PRESS PURPOSES	27.00
04-27	0115820010	Do	04/10/90	PHOTOS TO BE USED FOR PRESS PURPOSES	24.50
04-27	0115820015	CHARLES JAMES ELECTRIC	04/03/90	INSTALLATION OF COMPUTER LINES AND OUTLETS	365.00
04-27	0115820011	ELIZABETH J DUNN	04/12/90	EXTENSION CORDS FOR COMPUTER IN NORRISTOWN OFFICE	29.21
04-27	0115820020	GENERAL SERVICES ADMIN	03/31/90	CREDIT AMOUNT $74.15 CREDIT STATEMENT	(74.15)
04-27	0115820021	Do	03/31/90	MONTHLY PHONE SERVICE CHARGES	72.37
04-27	0115820016	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/90	MONTHLY PHONE NORRISTOWN AT&T	4.57
04-27	0115820017	Do	04/01/90	MONTHLY PHONE NORRISTOWN MCI	7.00
04-27	0115820018	Do	04/01/90	MONTHLY PHONE NORRISTOWN LOCAL	201.80
04-27	0115820008	VALLEY FORGE SPRINGS	03/01/90-03/31/90	MONTHLY CHARGES FOR WATER COLLER FOR THE DISTRICT OFFICE	12.25
04-27	0115820012	KARYN HOPE YOST	03/29/90	LUNCH WITH CONSTITUENTS	27.47
04-27	0115820013	Do	03/30/90	LUNCH WITH CONSTITUENTS	24.07
04-27	0115820014	Do	04/02/90	PARKING WHILE ON OFFICIAL BUSINESS	3.75
04-30	0115930700	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.87
04-30	0115930701	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		58.14
04-30	0120900422	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,042.51
04-30	0120950458	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		948.84
05-07	0123640006	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	192.50
05-07	0123640007	VELMA J. WHITLOCK	03/21/90	PHOTOS FOR PRESS PURPOSES	105.00
05-10	0128800011	ACME NEWSPAPERS, INC	06/07/90-06/07/91	ONE YEAR SUBSCRIPTION TO THE MAIN LINE TIMES FOR NORRISTOWN OFFICE	31.20
05-10	0128800017	BENCHMARK SYSTEMS	04/27/90	BILL FOR COMPUTER EQUIPMENT FOR NORRISTOWN DISTRICT OFFICE SUPPLIES	665.70
05-10	0128800014	LAWRENCE COUGHLIN	04/23/90-04/23/90	REIMBURSEMENT FOR TRAIN TRAVEL TO PHILA AND BACK TO DC	81.00
05-10	0128800016	EXXON COMPANY, USA	03/06/90-04/03/90	GAS BILL FOR MOBILE DISTRICT OFFICE	69.43
05-10	0128800015	Do	04/10/90	TOWING, NEW BATTERY, INSPECTION, AND NEW BRAKES FOR MOBILE OFFICE	289.14
05-10	0128800010	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/90-04/09/90	MOMTHLY PHONE BILL FOR PHILADELPHIA OFFICE	42.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0128800012	THE TIMES HERALD	05/05/90-05/05/91	YEAR SUBSCRIPTION OF THE TIMES HERALD FOR NORRISTOWN OFFICE	91.65
05-10	0128800009	US NEWSWIRE	04/30/90	PRESS RELEASE	45.00
05-18	0137660008	CHARLOTTE M CASEY	02/13/90-02/13/90	REIMBURSEMENT FOR MILEAGE TRAVELLED IN SUPPORT OF OFFICIAL DUTIES 255 MILES	61.20
05-23	0142610025	ELIZABETH J DUNN	01/19/90-01/19/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 64 MILES $.25	16.00
05-23	0142610026	Do	01/26/90-01/26/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 73 MILES $.25	18.25
05-23	0142610027	Do	02/03/90-02/03/90	MILEAGE AND TOLL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 334 MI .25	89.50
05-23	0142610028	Do	02/05/90-02/05/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 57 MILES $ .25	14.25
05-23	0142610029	Do	02/07/90-02/07/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 26 MILES $.25	6.50
05-23	0142620014	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	MONTHLY AT&T CHARGES FOR PHILADELPHIA DISTRICT OFFICE	52.25
05-23	0142620018	Do	05/01/90	MONTHLY AT&T CHARGES FOR NORRISTOWN DISTRICT OFFICE	192.50
05-23	0142620010	LAWRENCE COUGHLIN	02/07/90-02/07/90	OFFICIAL TRAVEL TO NORRISTOWN, PA AND BACK TO WASH 310 MILES AT .25 PER MILE TOLL	81.50
05-23	0142620011	Do	02/07/90-02/07/90	ADDITIONAL MILEAGE WHILE IN CONG. DISTRICT ON OFFICIAL BUSINESS 92 MILES AT .25 PER MILE	23.00
05-23	0142620012	Do	03/26/90-03/26/90	OFFICIAL TRAVEL TO NORRISTOWN, PA & BACK TO WASH 310 MILES AT .25 PER MILE TOLLS	81.50
05-23	0142620013	Do	03/26/90-03/26/90	ADDITIONAL MILEAGE WHILE IN CONG DISTRICT ON OFFICIAL BUSINESS 87 MILES AT .25 PER MILE	21.75
05-23	0142620001	ELIZABETH J DUNN	02/07/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 43 MILES $.25	10.75
05-23	0142620002	Do	02/14/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 40 MILES $.25	10.00
05-23	0142620003	Do	02/15/90	MILEAGE AND PARKING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 46 $.25	16.50
05-23	0142620004	Do	03/07/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 26 MILES $ .25	6.50
05-23	0142620005	Do	03/08/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 20 MILES $ .25	5.00
05-23	0142620006	Do	03/09/90-03/09/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 36 MILES $ .25	9.00
05-23	0142620007	Do	03/15/90-03/16/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 71 MILES $ .25	17.75
05-23	0142620008	Do	03/26/90-03/26/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 24 MILES $.25	6.00
05-23	0142620009	Do	03/29/90-03/29/90	MILEAGE AND PARKING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 34 MI $ .25	17.00
05-23	0142620015	GENERAL SERVICES ADMIN	04/30/90	MONTHLY CHARGES FOR NORRISTOWN OFFICE	48.66
05-23	0142620016	Do	04/30/90	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	23.26
05-23	0142620017	MONTGOMERY NEWSPAPERS	06/07/90-06/07/91	ONE YEAR SUBSCRIPTION OF THE TODAY'S POST FOR NORRISTOWN OFFICE	26.00
05-23	0142620019	PERMA WINDOW AND DOOR	04/13/90	REGLAZE WINDOW FOR DISTRICT OFFICE IN MANAYUNK	84.27
05-23	0142620020	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/06/90-06/05/90	MONTHLY CHARGES FOR NORRISTOWN OFFICE AT&T MCI	8.51
05-23	0142620021	Do	05/06/90-06/05/90	LOCAL	186.58
05-29	0143250005	THE REPORTER NEWSPAPER	05/29/90-05/29/91	ONE YEAR SUBSCRIPTION TO THE REPORTER FOR THE NORRISTOWN OFFICE	145.00
05-29	0143250002	KARYN HOPE YOST	04/23/90-04/23/90	MILEAGE AND PARKING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	13.00
05-29	0143250001	Do	04/26/90	LABELS FROM THE PHILA VOTER REGISTRATION	38.85
05-29	0143250004	Do	04/30/90	OFFICE SUPPLIES PHILADELPHIA OFFICE	1.34
05-29	0143250003	Do	05/10/90-05/10/90	MILEAGE AND PARKING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 14 MI @ 25¢	5.50
05-29	0145890140	JOSEPH & ELDA ROMAGNOLE	05/01/90-05/30/90	RENT- 6813 RIDGE AVE PHILADELPHIA,PA	520.00
05-29	0145890139	LEASEAMERICA CORPORATION	05/01/90-05/30/90	MOBILE OFFICE RENT	741.00
05-29	0145890138	SCOTMAR PROPERTIES MGMT CORP	05/01/90-05/30/90	RENT: 151 W. MARSHALL ST. NORRISTOWN,PA	1,086.00
05-31	0145930700	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.21
05-31	0145930701	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		25.56
05-31	0151900428	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,101.38
05-31	0151950441	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		593.06
06-06	0155810001	VALLEY FORGE SPRINGS	04/01/90-05/01/90	MONTHLY CHARGES FOR WATER COOLER RENTAL FOR NORRISTOWN DISTRICT OFFICE	16.50
06-19	0169700004	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	MONTHLY CHARGES FOR NORRISTOWN OFFICE	192.50
06-19	0169700005	Do	05/04/90-06/03/90	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	48.77

06-19	0169700002	CAROLYN'S PHOTOGRAPHY	05/25/90	PHOTOS FOR PRESS PURPOSES	64.00
06-19	0169700001	LAWRENCE COUGHLIN	06/08/90–06/08/90	REIMBURSEMENT FOR AMTRAK FARE TO PHILA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	81.00
06-19	0169700008	FEDERAL EXPRESS CORP	05/25/90	EXPRESS MAIL FOR OFFICIAL PURPOSES	10.25
06-19	0169700006	GENERAL SERVICES ADMIN	05/01/90–05/31/90	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	64.42
06-19	0169700007	Do	05/01/90–05/31/90	MONTHLY CHARGES FOR NORRISTOWN OFFICE	116.06
06-19	0169700003	PR NEWSWIRE	05/25/90	PRESS RELEASES	160.00
06-21	0170200005	BELL ATLANTIC MOBILE SYSTEMS	04/04/90–05/04/90	MONTHLY CHARGES FOR CAR PHONE WHILE IN DISTRICT	16.00
06-21	0170200006	Do	04/04/90–05/04/90	MONTHLY CHARGES FOR CAR PHONE WHILE IN WASH DC	16.72
06-21	0170200009	LAWRENCE COUGHLIN	05/18/90–05/19/90	TRAINFARE FROM WASH TO PHILADELPHIA AND BACK TO WASHINGTON DC WHILE ON OFFICIAL BUSINESS	73.00
06-21	0170200007	EDWARDS PRINTING	05/16/90	PRINTING OF MAY/JUNE SENIOR CITIZEN NEWSLETTER	538.00
06-21	0170200008	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/11/90–05/11/90	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE IN PHILADELPHIA	192.48
06-27	0177890141	JOSEPH & ELDA ROMAGNOLE	06/01/90–06/30/90	RENT- 6813 RIDGE AVE PHILADELPHIA,PA	520.00
06-27	0177890140	LEASEAMERICA CORPORATION	06/01/90–06/30/90	MOBILE OFFICE RENT	741.00
06-27	0177890139	SCOTMAR PROPERTIES MGMT CORP	06/01/90–06/30/90	RENT: 151 W. MARSHALL ST. NORRISTOWN,PA	1,086.00
06-29	0178800023	POSTMASTER	05/17/90–05/17/90	POSTAGE FOR OFFICIAL USE	300.00
06-30	0179930700	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		103.60
06-30	0179930701	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		28.43
06-30	0180900425	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,104.08
06-30	0180950441	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		452.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 105,062.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 22,212.28

ADJUSTMENTS/REFUNDS

EXPENSES

03-19	0109980008	MONTGOMERY NEWSPAPERS	02/01/90	REFUND DUE TO DUPLICATE PAYMENT	(26.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (26.00)

TOTAL **127,249.10**

OFFICE OF THE HON. JIM COURTER

SALARIES

ARMANDROFF, DEAN R	04/01/90–05/31/90	DISTRICT DIRECTOR	9,166.66
BATES, JILL C	04/01/90–06/30/90	EXECUTIVE ASSISTANT	8,166.67
BEHRMANN, MATTHEW P	04/01/90–06/30/90	CHIEF OF STAFF	15,833.33
BURO, MARC V	04/01/90–06/30/90	DISTRICT AIDE TO CONGRESSMAN	6,291.67
CICCIA, ROSALIE L	04/01/90–06/30/90	DISTRICT STAFF ASSIST	8,750.01
CUBA, PAUL THOMAS	04/01/90–06/30/90	DISTRICT AIDE TO CONGRESSMAN	5,000.01
ESPOSITO, NICOLE	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
GRIFFIN, PHILIP M	04/01/90–04/30/90	ADMINISTRATIVE ASSISTANT	1,750.00
IVEY, MARJORIE JOYCE	04/01/90–06/30/90	DISTRICT STAFF ASSISTANT	8,750.01
KIRK, KEVIN KENNETH	04/01/90–06/30/90	PRESS SECRETARY	6,249.99
LARKIN, JENNIFER	05/21/90–06/30/90	RECEPTIONIST	2,000.00
LEITGEB, CHARLES JOHN	06/11/90–06/30/90	PRESS AIDE	1,944.44
LISCIO, CAROLINE M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,041.67
MACK, JOSEPH	04/01/90–06/30/90	DISTRICT AIDE	5,750.01
MUHA, DAVID W	04/01/90–04/15/90	COMMUNICATIONS ASSISTANT	1,041.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COURTER—Con.					
		NUSSBAUM, JONATHAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,458.34
		RUSSELL, TRACEY E	04/01/90-06/30/90	COMPUTER SPECIALIST	7,708.34
		TOMEO, THOMAS P	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,811.25
		VERNIERO, LISA G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,416.66
	EXPENSES				
04-01	0107990004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	1,023.13
04-04	0089210001	DEAN R ARMANDROFF	02/13/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD OFFICE TO NEWARK AIRPORT 20 MILES @ 20¢ PER MILE.	17.00
04-04	0089210021	Do	02/13/90	REIMBURSEMENT FOR MILEAGE FROM NEWARK NEW JERSEY TO HACKETTSTOWN NEW JERSEY 53 MILES @ 20¢	10.60
04-04	0089210003	Do	02/27/90	REIMBURSEMENT FOR MILEAGE FROM HACKETTSTOWN NEW JERSEY TO NEWARK NEW JERSEY 53 MILES @20¢ PER MILE.	35.60
04-04	0089210004	Do	02/27/90	REIMBURSEMENT FOR MILEAGE FROM NEWARK NEW JERSEY TO THE SOUTH PLAINFIELD OFFICE 20 MILES @ 20¢ PER MILE.	4.00
04-04	0089210013	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	PAYMENT FOR RENTAL OF PHONES	55.94
04-04	0089210022	PAUL THOMAS CUBA	01/08/90	REIMBURSEMENT FOR PARKING WHILE AT THE STATE HOUSE IN TRENTON NEW JERSEY	6.00
04-04	0089210010	Do	01/08/90-01/08/90	ROUNDTRIP REIMBURSEMENT FOR MILEAGE MORRISTOWN/TRENTON FOR OFFICIAL BUSINESS 70 MILES EACH WAY @ 20¢.	28.00
04-04	0089210005	DINERS CLUB INTERNATIONAL	02/12/90-02/13/90	PAYMENT FOR A ROUND TRIP FARE FROM WASHINGTON TO NEWARK AIRPORT NEWARK NEW JERSEY AND BACK TO WASHINGTO.	218.00
04-04	0089210006	Do	03/01/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON DC TO NEWARK FOR OFFICIAL BUSINESS	109.00
04-04	0089210019	Do	03/08/90	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN COURTER FROM WASHINGTON TO NEWARK NEW JERSEY	109.00
04-04	0089210023	Do	03/12/90	PAYMENT FOR TRAVEL FROM NEWARK TO WASHINGTON DC BY MEMBER	50.00
04-04	0089210007	Do	03/15/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	109.00
04-04	0089210024	Do	03/20/90	REIMBURSEMENT FOR TRAVEL FROM NEWARK TO WASHINGTON ON OFFICIAL BUSINESS	109.00
04-04	0089210025	Do	03/20/90-03/20/90	PAYMENT FOR ROUND-TRIP AIRFARE FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS BY MATT BEHRMAN.	218.00
04-04	0089210015	Do	03/22/90-03/27/90	PAYMENT FOR ROUNDTRIP FLIGHT ON CONTINENTAL FROM WASHINGTON TO NEWARK AND FROM NEWARK TO DC.	187.00
04-04	0089210016	KEVIN KENNETH KIRK	03/23/90-03/25/90	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON TO NEW JERSEY DISTRICT OFFICE AND BACK 300 MILES @ 20¢ PER MI.	120.00
04-04	0089210017	Do	03/23/90-03/25/90	REIMBURSEMENT FOR TOLLS PAID WHILE ON TRIP FROM WASHINGTON TO NEW JERSEY AND BACK FOR OFFICIAL BUSINESS.	10.80
04-04	0089210020	MCI TELECOMMUNICATIONS	03/19/90	PAYMENT FOR MCI CHARGES	600.81
04-04	0089210014	SERVICE AMERICA CORP	03/06/90	PAYMENT FOR FOOD SERVICE FOR CONSTITUENT MEETING	87.00
04-04	0089820004	DEAN R ARMANDROFF	02/02/90	REIMBURSEMENT FOR PLANE FARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK	82.00
04-04	0089820010	Do	02/04/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINSFIELD TO HACKETTSTOWN AND RETURN 45 MI EACH WAY X .20¢.	18.00
04-04	0089820006	Do	02/09/90	REIMBURSEMENT FOR FILM FOR THE AWARDS CEREMONY IN THE DISTRICT OFFICE	7.40
04-04	0089820008	Do	02/09/90	REIMBURSEMENT FOR PAYMENT OF KEYS MADE FOR THE SOUTH PLAINFIELD DISTRICT OFFICE	11.26
04-04	0089820011	Do	02/11/90	REIMBURSEMENT FOR MILEAGE FROM AOUTH PLAINSFIELD TO HACKETTSTOWN AND RETURN 45 MILES EACH WAY X .20¢.	18.00
04-04	0089820012	Do	02/13/90	REIMBURSEMENT FOR MILEAGE FROM HACKETTSTOWN TO SOUTH PLAINSFIELD 45 MI X .20¢ PER MILE	9.00
04-04	0089820005	Do	02/13/90-02/13/90	REIMBURSEMENT FOR PLANE FARE FROM NEWARK TO WASH AND FROM WASH TO NEWARK	258.00

04-04	0089820013	Do	02/14/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINSFIELD TO MORRISTOWN AND RETURN 41 MILES EACH WAY X .20¢.	16.40
04-04	0089820014	Do	02/20/90	REIMBURSEMENT FOR ROUND TRIP MILEAGE FROM SOUTH PLAINSFIELD TO MORRISTOWN 41 MI EACH WAY X .20¢.	16.40
04-04	0089820020	Do	02/22/90	REIMBURSEMENT FOR R/T MI FROM SOUTH PLAINFIELD TO SOMERVILLE 20 MI EACH WAY X .20¢	8.00
04-04	0089820021	Do	02/23/90	REIMBURSEMENT FOR MILEAGE FOR R/T FROM SOUTH PLAINFIELD TO PRINCETON 24 MI EACH WAY X .20¢	9.60
04-04	0089820015	Do	02/26/90	REIMBURSEMENT FOR MILEAGE FROM SOMERVILLE TO SOUTH PLAINFIELD 20 MI X 20¢ PER MILE	4.00
04-04	0089820022	Do	02/26/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD TO HACKETTSTOWN 45 MI X .20¢	9.00
04-04	0089820023	Do	02/26/90	REIMBURSEMENT FOR MILEAGE FROM HACKETTSTOWN TO CHATHAM FOR OFFICIAL BUSINESS 38 MI X .20¢	7.60
04-04	0089820024	Do	02/26/90	REIMBURSEMENT FOR MILEAGE FROM CHATHAM TO SOMERVILLE FOR OFFICIAL BUSINESS 24 MILES X .20¢	4.80
04-04	0089820016	Do	02/27/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD TO HACKETTSTOWN 45 MILES X .20¢ PER TRIP	9.00
04-04	0089820017	Do	03/02/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD TO MORRISTOWN AND RETURN 41 MILES EACH WAY X .20¢.	16.40
04-04	0089820009	Do	03/03/90	REIMBURSEMENT FOR PAYMENT OF GAS WHICH WAS USED FOR THE CONGRESSMAN'S CAR	13.72
04-04	0089820019	Do	03/03/90	REIMBURSEMENT FOR MILEAGE FROM LAMINGTON NJ TO HACKETTSTOWN NJ 22 MI X .20¢	4.40
04-04	0089820025	Do	03/03/90	REIMBURSEMENT FOR MILEAGE FROM HACKETTSTOWN TO SOUTH PLAINFIELD 38 MI X .20¢	7.00
04-04	0089820028	Do	03/03/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD NJ TO LAMINGTON NJ 25 MI X .20¢	5.00
04-04	0089820026	Do	03/05/90	REIMBURSEMENT FOR MILEAGE SOUTH PLAINFIELD TO RARITAN AND BACK TO SOUTH PLAINFIELD 38 MI EACH WAY X .20.	15.20
04-04	0089820007	Do	03/06/90	REIMBURSEMENT FOR THE DEVELOPING OF FILM USED IN THE AWARDS CEREMONY IN THE DISTRICT OFFICE	5.61
04-04	0089820027	Do	03/06/90	REIMBURSEMENT FOR MILEAGE SOUTH PLAINFIELD TO MORRISTOWN AND BACK 41 MI EACH WAY X .20¢	16.40
04-04	0089820002	DINERS CLUB INTERNATIONAL	02/27/90	PAYMENT FOR AIRLINE TICKET FROM NEWARK TO WASHINGTON DC FOR OFFICIAL BUSINESS	109.00
04-04	0089820003	Do	02/27/90	PAYMENT FOR AIRLINE TRAVEL FROM WASHINGTON TO NEWARK AIRPORT FOR OFFICIAL BUSINESS	109.00
04-04	0092720030	CONGRESSIONAL MANAGEMENT FOUNDATION	05/24/89	PAYMENT FOR A CONGRESSIONAL INTERN HANDBOOK	8.00
04-06	0094450008	DEAN R ARMANDROFF	01/05/90	REIMB FOR CONT. AIRLINE FLIGHT FROM NEWARK AIRPORT TO WASH DC & RETURNING TO NEWARK AIPORT	238.00
04-06	0094450009	Do	01/05/90	REIMBURSEMENT FOR CABF ARE FROM NATIONAL AIRPORT TO THE RAYBURN HOB	10.00
04-06	0094450010	Do	01/05/90	REIMBURSEMENT FOR PARKING AT NEWARK AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINES	25.00
04-06	0094450011	Do	01/08/90	REIMBURSEMENT FOR DINNER FOR CONGRESSMAN COURTER AND MAYOR SINAGRA FOR OFFICIAL BUSINESS	38.70
04-06	0094450007	DINERS CLUB INTERNATIONAL	03/29/90–04/02/90	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO NEWARK NEW JERSEY FOR OFFICIAL BUSINESS	224.00
04-06	0094450006	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	PAYMENT FOR NEWSPAPERS TO OFFICE	78.00
04-16	0103750001	NEW JERSEY BELL	03/01/90–04/01/90	LOCAL TELEPHONE SERVICE	449.31
04-16	0103750002	Do	03/01/90–04/01/90	TOLLS	8.74
04-16	0106020009	Do	04/02/90	LOCAL SERVICE	202.69
04-16	0106020010	Do	04/02/90	LONG DISTANCE	99.29
04-16	0106200004	DINERS CLUB INTERNATIONAL	12/07/88–12/08/88	PAYMENT FOR TRAVEL BY CONGRESSMAN FROM NEWARK TO WASHINGTON AND WASHINGTON TO NEWARK FOR OFFICIAL TRAVE.	136.00
04-16	0106200001	Do	12/09/88–12/09/88	PAYMENT FOR TRAVEL FROM WASHINGTON TO TRENTON TO WASHINGTON FOR OFFICIAL BUSINESS MEDICAL WASTE PROBLEM.	86.00
04-16	0106200003	Do	12/13/88–12/13/88	PAYMENT FOR TRAVEL BY STAFF MEMBER FROM WASHINGTON TO NEWARK AND BACK TO WASHINGTON FOR OFFICIAL BUSINE.	136.00
04-16	0106200005	Do	01/02/89–01/02/89	PAYMENT FROM NEWARK TO WASHINGTON TO NEWARK FOR OFFICIAL TRAVEL	136.00
04-16	0106200002	Do	01/09/89–01/10/89	PAYMENT FOR TRAVEL BY STAFF MEMBER FRO WASHINGTON TO DISTRICT AND BACK TO WASHINGTON FOR OFFICIAL BUSIN.	86.00
04-16	0106200006	Do	02/06/89–02/06/89	PAYMENT FOR TRAVEL FROM NEWARK TO WASHINGTON AND FROM WASHINGTON TO NEWARK ON OFFICIAL TRAVEL.	164.00
04-16	0106200008	Do	02/15/89–02/15/89	PAYMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK AND BACK TO WASHINGTON FOR OFFICIAL BUSINESS.	164.00
04-16	0106200007	Do	02/22/89	PAYMENT FOR OFFICIAL TRAVEL FROM NEWARK TO WASHINGTON	82.00
04-16	0106800026	Do	02/03/89	PAYMENT FOR TRAVEL BY MEMBER FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	82.00
04-17	0102580005	ROSALIE L. CICCIA	02/26/90	REIMBURSEMENT FOR MILEAGE FROM MORRISTOWN TO CHATHAM, NJ FOR A TOWN MEETING - 15 MILES @ 20¢ PER MILE.	3.00
04-17	0102580006	Do	02/26/90	REIMBURSEMENT FOR MILEAGE FROM CHATHAM, NJ TO HACKETTSTOWN, NJ - 30 MILES @ 20¢ PER MILE	6.00
04-17	0102580012	Do	03/06/90–03/06/90	REIMB FOR MILEAGE FROM HACKETTSTOWN TO NEWARK AIRPORT & FROM THE A/P TO MORRISTOWN OFC - 96 MI @ 20¢.	19.20
04-17	0102580009	PAUL THOMAS CUBA	01/11/90	REIMB FOR R/T MILEGE FROM MORRISTOWN, NJ TO BERNARDS TOWNSHIP & BACK TO MORRISTOWN - 34 MILES @ 20¢ P/M.	6.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	0102580010	Do	01/17/90	REIMB FOR MILEAGE FROM MORRISTOWN TO BASKING RIDGE AND BACK TO MORRISTOWN - 15 MILES @ 20¢ PER MILE.	6.00
04-17	0102580013	Do	01/29/90	REIMB FOR MILEAGE FOR ROUND TRIP FROM MORRISTOWN TO PRINCETON - 55 MILES @ 20¢ PER MILE	22.00
04-17	0102580011	Do	02/06/90	REIMB FOR MILEAGE FROM MORRISTOWN TO CHATHAM AND BACK TO MORRISTOWN - 13 MI @ 20¢ PER MILE	5.20
04-17	0102580014	Do	02/12/90	REIMB FOR MILEAGE FOR ROUND TRIP FROM MORRISTOWN TO SOUTH PLAINFIELD - 41 MILES @ 20¢ PER MILE	16.40
04-17	0102580015	Do	02/21/90	REIMB FOR MILEAGE FROM MORRISTOWN TO SOUTH PLAINFIELD - 41 MILES @ 20¢ PER MILE	8.20
04-17	0102580016	Do	02/21/90	REIMB FOR MILEAGE FROM SOUTH PLAINFIELD TO PLAINSBORO - 40 MILES @ 20¢ PER MILE	8.00
04-17	0102580017	Do	02/21/90	REIMBURSEMENT FOR MILEAGE FROM PRINCETON TO MORRISTOWN - 57 MILES @ 20¢ PER MILE	11.40
04-17	0102580007	Do	02/26/90	REIMB FOR R/T MILEAGE FRM MORRISTOWN TO SOMERVILLE & BACK TO MORRISTOWN - 43 MILES @ 20¢ PER MILE.	17.20
04-17	0102580008	Do	03/01/90	REIMB FOR MILEAGE FROM MORRISTOWN TO HACKETTSTOWN & BACK TO MORRISTOWN - 50 MILES @ 20¢ PER MILE.	20.00
04-17	0102580018	Do	03/02/90	REIMB FOR MILEAGE FROM MORRISTOWN TO FLEMINGTON & BACK TO MORRISTOWN - 47 MILES @ 20¢ PER MILE.	18.80
04-17	0102580019	Do	03/05/90	REIMB FOR MILEAGE FROM MORRISTOWN TO HACKETTSTOWN & BACK TO MORRISTOWN - 50 MILES @ 20¢ PER MILE.	20.00
04-18	0103540023	POSTMASTER	02/01/90	PAYMENT FOR $20.00 WORTH OF STAMPS FOR OFFICIAL BUSINESS	20.00
04-19	0102910018	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT MORRISTOWN,NJ	1,659.00
04-24	0110290008	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	PAYMENT FOR MONTHLY PHONE EQUIPMENT FOR MORRISTOWN OFFICE	70.11
04-24	0110290021	Do	03/04/90-04/03/90	PAYMENT FOR LEASE AND TELEPHONE RENTAL	70.11
04-24	0110290022	MARC V BURO	04/06/90-04/06/90	REIMB FOR MILEAGE FROM SOUTH PLAINFIELD/HACKSTTSTOWN & BACK TO SOUTH PLAINFIELD, 45 MI EACH WAY @ 20¢.	18.00
04-24	0110290027	CELLULAR ONE	03/21/90-04/20/90	PAYMENT FOR CAR PHONE USE FOR OFFICIAL BUSINESS	91.77
04-24	0110290005	DAILY RECORD	01/01/90-04/01/90	PAYMENT FOR DAILY RECORD TO BE DELIVERED TO DISTRICT OFFICE	48.30
04-24	0110290016	FEDERAL EXPRESS CORP	03/30/90	PAYMENT FOR FEDERAL EXPRESS SENT FOR OFFICIAL BUSINESS	19.75
04-24	0110290019	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	66.71
04-24	0110290017	HELEN NAPOLIELLO	03/03/90-03/31/90	PAYMENT FOR CLEANING OF SOUTH PLAINFIELD DISTRICT OFFICE	175.00
04-24	0110290015	CHARLES JOHN LEITGEB	03/08/90	REIMB FOR TRAIN FARE FROM METRO PARK, NEW JERSEY TO WASHINGTON TO OFFICIAL BUSINESS	50.00
04-24	0110290013	Do	03/12/90-03/12/90	REIMB FOR MILEAGE FROM SOUTH PLAINFIELD TO BERNARDSVILLE AND BACK TO SOUTH PLAINFIELD - 60 MILES @ 20¢.	12.00
04-24	0110290014	Do	03/16/90-03/16/90	REIMB FOR MILEAGE FROM MORRISTOWN TO HACKETTSTOWN AND BACK TO MORRISTOWN - 70 MILES @ 20¢ PER MILE.	14.00
04-24	0110290006	MCI TELECOMMUNICATIONS	02/02/90	PAYMENT FOR MCI CHARGES FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	2.67
04-24	0110290009	Do	03/02/90-04/02/90	PAYMENT FOR MCI CHARGES FOR OFFICIAL EXPENSE	2.33
04-24	0110290010	Do	04/02/90	PAYMENT FOR MCI CHARGES FOR OFFICIAL USE	17.66
04-24	0110290018	PSE & G	01/17/90-03/08/90	PAYMENT FOR ELECTRIC AND GAS FOR SOUTH PLAINFIELD DISTRICT OFFICE	278.41
04-24	0110290020	Do	03/08/90-04/06/90	PAYMENT FOR ELECTRIC	162.80
04-24	0110290007	SORRENTINO	03/01/90-04/01/90		37.28
04-24	0110290024	THOMAS J LANKFORD	03/03/90	PAYMENT FOR LABELS FOR NEWSLETTERS	44.65
04-24	0110290025	Do	03/05/90	PAYMENT FOR BUSINESS CARDS FOR STAFF MEMBER	40.00
04-24	0110290023	Do	03/29/90	PAYMENT FOR BUSINESS CARDS FOR STAFF MEMBER	44.00
04-24	0110290001	THOMAS P TOMEO	01/20/90-01/20/90	REIMB FOR MILEAGE FROM HACKETTSTOWN TO MORRISTOWN & BACK TO HACKETTSTOWN-31 MI @ 20¢ P/M EACH WAY.	12.40
04-24	0110290002	Do	01/20/90-01/20/90	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S CAR	10.00

04-24	0110290003	Do	01/22/90-01/22/90	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S CAR	9.10
04-24	0110290004	Do	01/22/90-01/22/90	REIMB FOR MILEAGE FROM HACKETTSTOWN TO NEWAKR & BACK TO HACKETTSTOWN - 85 MILES EACH WAY @ 20¢ P/M.	14.00
04-24	0110290012	Do	03/19/90	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S CAR	13.00
04-24	0110290011	Do	03/19/90-03/19/90	PAYMENT FOR MILEAGE FROM HACKETTSTOWN TO NEWARK AND BACK TO HACKETTSTOWN - 70 MILES @ 20¢ PER MILE.	14.00
04-24	0110290026	UNITED PARCEL SERVICE	03/12/90	PAYMENT FOR UPS DELIVERY FROM WASHINGTON OFFICE TO SOUTH PLAINFIELD OFFICE	12.00
04-25	0114890141	RCJ INC.	04/01/90-04/30/90	2325 PLAINFIELD AVE SO PLAINFIELD,NJ	1,075.00
04-27	0116520015	DINERS CLUB INTERNATIONAL	02/24/89-02/24/89	PAYMENT FOR OFFICIAL TRAVEL VIA CONTINENTAL AIR BY PHIL PETERS OF STAFF	164.00
04-30	0115930676	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.15
04-30	0115930677	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		276.47
04-30	0117350029	POSTMASTER	03/14/90	PAYMENT FOR $20.00 WORTH OF STAMPS FOR OFFICIAL BUSINESS	20.00
04-30	0117350027	Do	03/23/90	PAYMENT FOR $25.00 WORTH OF STAMPS	25.00
04-30	0117350028	Do	03/26/90	POSTAGE	25.00
04-30	0120900410	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,168.43
04-30	0120950363	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		266.65
05-01	0144970008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	103.13
05-03	0121700015	DEAN R ARMANDROFF	03/12/90-03/21/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE 220 MILES X .20 PER MILE	44.00
05-03	0121700014	Do	03/15/90	REIMBURSEMENT FOR CAB FARE FROM THE AIRPORT TO RAYBURN BUILDING	10.00
05-03	0121700012	Do	03/15/90-03/16/90	PAYMENT FOR ROUND TRIP FLIGHTS FROM NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	258.00
05-03	0121700016	Do	03/15/90-03/21/90	REIMBURSEMENT FOR MILEAGE TO AND FROM THE AIRPORT 80 MILES X .20 PER MILE	16.00
05-03	0121700013	Do	03/21/90-03/21/90	PAYMENT FOR ROUND TRIP FLIGHTS FROM NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	300.00
05-03	0121700006	JIM COURTER	04/19/90-04/23/90	PAYMENT FOR FLIGHTS FROM DC TO NEWARK TO DC	203.00
05-03	0121700008	PAUL THOMAS CUBA	03/17/90-03/25/90	PAYMENT FOR MILEAGE IN DISTRICT 164 MI @ .20	33.80
05-03	0121700010	DINERS CLUB INTERNATIONAL	04/04/90	MEMBER TRAVEL FROM WASHINGTON T NEWARK FOR OFFICIAL BUSINESS	88.00
05-03	0121700011	Do	04/07/90	MEMBER TRAVEL FROM NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	78.00
05-03	0121700003	FEDERAL EXPRESS CORP.	03/05/90	PAYMENT FOR FEDERAL EXPRESS SENT FOR OFFICIAL BUSINESS	9.75
05-03	0121700004	Do	03/07/90	PAYMENT FOR FEDERAL EXPRESS SENT FOR OFFICIAL BUSINESS	9.75
05-03	0121700007	Do	04/10/90	PAYMENT FOR FEDERAL EXPRESS SENT FOR OFFICIAL BUSINESS	10.25
05-03	0121700001	THOMAS P TOMEO	03/26/90-04/10/90	REIMBURSEMENT FOR GAS FOR CONGRESSMAN'S CAR	45.55
05-03	0121700002	Do	04/02/90	REIMBURSEMENT FOR PARKING AT NEWARK AIRPORT	3.00
05-03	0121700009	UNITED PARCEL SERVICE	04/02/90-04/03/90	PAYMENT FOR OPS MAILING SENT FOR OFFICIAL BUSINESS	17.00
05-03	0121700005	Do	04/11/90	PAYMENT FOR UPS SHIPMENT FOR OFFICIAL BUSINESS	8.50
05-03	0121700017	Do	04/18/90	PAYMENT FOR UPS SENT FOR OFFICIAL BUSINESS	8.50
05-07	0123640012	DEAN R ARMANDROFF	03/15/90-03/16/90	REIMBURSEMENT FOR PARKING FOR TRIP TO AND FROM NEWARK AIRPORT	29.00
05-07	0123640013	Do	03/21/90-03/21/90	REIMBURSEMENT FOR PARKING AT NEWARK AIRPORT FOR TRIP TO DC	26.00
05-07	0123640014	Do	04/11/90	REIMBURSEMENT FOR PURCHASE OF FLOPY DISK HOLDER FOR SOUTH PLAINFIELD OFFICE	5.25
05-07	0123640015	Do	04/11/90	REIMBURSEMENT FOR PURCHASE OF MANUALS FOR WORD PERFECT FOR SOUTH PLAINFIELD OFFICE	37.04
05-07	0123640010	MARJORIE JOYCE IVEY	01/16/90-04/12/90	REIMBURSEMENT FOR MILEAGE TO AND FROM NEWARK AIRPORT 899 MI @ .20	179.80
05-07	0123640009	Do	01/20/90-03/22/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT 325 MILES X .20 PER MILE	65.00
05-07	0123640008	Do	02/22/90-03/15/90	REIMBURSEMENT FOR GAS FOR THE CONGRESSMAN'S CAR	33.00
05-07	0123640011	Do	04/10/90-04/10/90	TOLLS ON TRIP FROM MORRISTOWN TO DC AND FROM DC TO MORRISTOWN	6.00
05-07	0123690014	CELLULAR ONE	04/28/90	PAYMENT FOR CAR PHONE USE FOR OFFICIAL BUSINESS	30.31
05-07	0123690013	JIM COURTER	04/26/90	REIMBURSEMENT FOR TRAIN FOR OFFICIAL BUSINESS WASHINGTON TO METRO PARK	91.50
05-07	0123690012	Do	04/30/90	REIMBURSEMENT FOR PLANE FARE FOR OFFICIAL BUSINESS NEWARK TO WASHINGTON	99.00
05-07	0123690011	NATIONAL NEWS AGENCY	05/16/90-08/07/90	DELIVERY OF NEWSPAPERS TO OFFICE	292.20
05-10	0128400022	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	PAYMENT FOR LEASE AND RENTAL OF PLANE	55.94
05-10	0128400021	GARDEN STATE BUSINESS MACHINE, INC.	04/02/90	PAYMENT FOR TONER AND DISPERSANT FOR MORRISTOWN	116.05
05-14	0131800018	FEDERAL EXPRESS CORP.	04/12/90	PAYMENT FOR FEDERAL EXPRESS MAILED FOR OFFICIAL BUSINESS	10.25
05-14	0131800017	HELEN NAPOLIELLO	04/07/90-04/28/90	PAYMENT FOR CLEANING OF SOUTH PLAINFIELD OFFICE	140.00
05-14	0131800016	UNITED PARCEL SERVICE	04/26/90	PAYMENT FOR OVERNIGHT LETTER SERVICE	8.50
05-16	0135550011	NEW JERSEY BELL	04/02/90-05/02/90	LOCAL TELEPHONE SERVICE	182.37
05-16	0136340009	Do	04/02/90-05/02/90	LOCAL TELEPHONE SERVICE	362.75
05-16	0136340010	Do	04/02/90-05/02/90	TOLLS	31.45
05-18	0137610024	JIM COURTER	04/26/90-05/07/90	REIMBURSEMENT FOR AIR FARE FROM DISTRICT TO WASHINGTON	88.00
05-21	0135700013	DEAN R ARMANDROFF	04/18/90-04/18/90	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT FOR DISTRICT BUSINESS 96 MILES X .20 PER MILE	19.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0138590017	DINERS CLUB INTERNATIONAL	12/22/87	PAYMENT FOR TRIP FROM NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	98.00
05-21	0138590018	Do	01/25/88	PAYMENT FOR TRIP FROM NEWARK AIRPORT TO WASHINGTON, DC FOR OFFICIAL BUSINESS	49.00
05-21	0138590019	Do	03/14/88-03/14/88	PAYMENT FOR ROUND TRIP TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	136.00
05-21	0138590020	Do	03/24/88-03/29/88	PAYMENT FOR ROUND TRIP TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	136.00
05-21	0138590021	Do	05/25/88	PAYMENT FOR TRIP FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	68.00
05-21	0138590022	Do	07/28/88-08/02/88	PAYMENT FOR ROUND TRIP TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	136.00
05-21	0138590023	Do	09/30/88-10/03/88	PAYMENT FOR R/T TICKET FROM WASHINGTON TO NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	136.00
05-21	0138590024	Do	12/05/88	PAYMENT FOR TRIP FROM NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	68.00
05-21	0138590026	THOMAS J LANKFORD	01/31/90	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	1,749.00
05-21	0138590027	Do	01/31/90	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	1,749.00
05-21	0138590028	Do	02/06/90	PAYMENT FOR PRINTING OF BUSINESS CARDS	240.00
05-21	0138590029	Do	02/06/90	PAYMENT FOR PRINTING OF NEWSLETTER	3,062.75
05-21	0138590025	Do	02/28/90	PAYMENT FOR PRINTING TAX NEWSLETTER	350.00
05-29	0145890141	RCJ INC	05/01/90-05/30/90	2325 PLAINFIELD AVE SO PLAINFIELD,NJ	1,075.00
05-31	0145930676	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.23
05-31	0145930677	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		113.48
05-31	0151900414	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,236.72
05-31	0151950353	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		263.69
06-01	0171610011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	106.71
06-01	0180710011	Do	06/01/90	MAY 1990	106.71
06-13	0163510018	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	PAYMENT FOR LEASE AND RENTAL OF PHONES	67.96
06-13	0163510028	Do	04/04/90-05/03/90	PAYMENT FOR MONTHLY PHONE EQUIPMENT FOR MORRISTOWN OFFICE	70.11
06-13	0163510011	CELLULAR ONE	05/21/90-06/20/90	PAYMENT FOR PHONE FOR OFFICIAL BUSINESS	50.77
06-13	0163510019	JIM COURTER	05/03/90	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON, DC TO NEWARK	99.00
06-13	0163510029	Do	05/10/90-05/14/90	REIMBURSEMENT FOR PLANE FARE FROM WASHINGTON TO NEWARK TO WASHINGTON	198.00
06-13	0163510020	Do	05/16/90	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON TO NEWARK	99.00
06-13	0163510021	Do	05/21/90	REIMBURSEMENT FOR FLIGHT FROM NEWARK TO WASHINGTON	88.00
06-13	0163510014	Do	05/24/90	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	115.00
06-13	0163510015	Do	06/05/90	REIMBURSEMENT FOR FLIGHT FROM NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	129.00
06-13	0163510016	FEDERAL EXPRESS CORP	05/03/90	PAYMENT FOR FEDERAL EXPRESS SENT FOR OFFICIAL BUSINESS	10.25
06-13	0163510027	GENERAL SERVICES ADMIN	04/30/90	PAYMENT FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	65.06
06-13	0163510023	MARJORIE JOYCE IVEY	05/02/90-05/02/90	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	8.00
06-13	0163510022	Do	05/02/90-05/05/90	USAF ACADEMY CONGRESSIONAL TOUR - COLORADO SPRINGS, CO ROUND TRIP AIR FARE - NEWARK/DC	207.00
06-13	0163510024	Do	05/02/90-05/05/90	REIMBURSEMENT FOR HOTEL CHARGE WHILE ON OFFICIAL BUSINESS	106.26
06-13	0163510025	Do	05/03/90-05/04/90	REIMBURSEMENT FOR MEALS FOR TWO NIGHTS	42.00
06-13	0163510026	PSE & G	05/01/90	PAYMENT FOR ELECTRIC AND GAS FOR DISTRICT OFFICE	113.27
06-13	0163510017	UNITED PARCEL SERVICE	05/03/90	PAYMENT FOR UPS DELIVERY SERVICE FOR OFFICIAL BUSINESS	12.00
06-13	0163510012	Do	05/22/90	PAYMENT FOR UPS SERIVCE FOR OFFICIAL BUSINESS	8.50
06-13	0163510013	Do	05/22/90	PAYMENT FOR UPS SERVICE FOR OFFICIAL BUSINESS	8.50
06-15	0166700007	NEW JERSEY BELL	05/02/90-06/02/90	LOCAL TELEPHONE SERVICE	335.76
06-15	0166700008	Do	05/02/90-06/02/90	AT&T	85.20
06-18	0165630004	MARJORIE JOYCE IVEY	04/19/90-04/19/90	REIMBURSEMENT FOR MILEAGE TO AND FROM NEWARK AIRPORT FOR OFFICIAL BUSINESS 100 MILES X 20	20.00
06-18	0165630005	Do	04/19/90-04/26/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT 62 MILES X .20¢ PER MILE	12.40
06-18	0165630006	Do	04/26/90-04/26/90	REIMBURSEMENT FOR MILEAGE TO AND FROM THE TRAIN STATION FOR OFFICIAL BUSINESS 89 MILES X .20	17.80

06-21	0170320020	PAUL THOMAS CUBA	03/05/90-04/20/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT 557 MILES X .20¢ PER MILE	110.40
06-21	0170320021	Do	05/04/90-05/04/90	REIMBURSEMENT FOR MILEAGE TO AND FROM THE AIRPORT	18.00
06-21	0170320018	DINERS CLUB INTERNATIONAL	02/28/90-03/02/90	PAYMENT FOR RENT-A-CAR RENTED FOR OFFICIAL BUSINESS	89.40
06-21	0170320019	Do	03/20/90-03/20/90	PAYMENT FOR FLIGHT TAKEN FROM WASHINGTON, DC TO NEWARK TO WASHINGTON FOR OFFICIAL BUSINESS	218.00
06-26	0172820016	DEAN R ARMANDROFF	05/04/90	REIMBURSEMENT FOR VIDEOTAPES TO RECORD PROGRAMS FOR OFFICIAL BUSINESS	16.94
06-26	0172820015	Do	05/29/90	REIMBURSEMENT FOR CABFARE FROM UNION STATION TO RAYBURN HOB	5.00
06-26	0172820012	Do	05/29/90-05/30/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD TO METRO PARK AND BACK 20 MILES X .20¢ PER MILE.	4.00
06-26	0172820014	Do	05/29/90-05/30/90	REIMBURSEMENT FOR TRAINFARE TO WASHINGTON DC AND BACK TO METRO PARK NJ	183.00
06-26	0172820013	Do	05/31/90-05/31/90	REIMBURSEMENT FOR MILEAGE FROM SOUTH PLAINFIELD TO HACKETTSTOWN (R/T) 90 X .20 PER MILE	18.00
06-26	0172820019	JIM COURTER	06/07/90-06/11/90	REIMBURSEMENT FOR PLANE FARE R/T FROM WASHINGTON TO NEWARK AND TO WASHINGTON	198.00
06-26	0172820017	Do	06/14/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME FOR OFFICIAL BUSINESS	8.61
06-26	0172820018	GENERAL SERVICES ADMIN	05/31/90	PAYMENT FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	43.63
06-27	0177890142	RCJ INC	06/01/90-06/30/90	2325 PLAINFIELD AVE SO PLAINFIELD,NJ	1,075.00
06-29	0178800024	POSTMASTER	05/09/90	PAYMENT FOR STAMPS FOR OFFICIAL USE	20.00
06-30	0179930676	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.20
06-30	0179930677	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		120.27
06-30	0180900413	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,921.10
06-30	0180950354	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		593.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,130.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,610.77

ADJUSTMENTS/REFUNDS

EXPENSES

02-15	0121990012	NEW JERSEY BELL	02/02/90-03/01/90	REFUND DUE TO OVERPAYMENT	(162.61)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(162.61)
TOTAL	**150,688.89**

OFFICE OF THE HON. CHRISTOPHER COX

SALARIES

CERVANTES, MARY ELENA	05/07/90-05/31/90	APPOINTMENT SECRETARY	2,100.00
DUVALL, LESLIE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,430.01
FOURNIER, JAMES M	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	12,500.01
FUJIWARA, JAN	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,250.01
GARTLAND, DINA P	06/01/90-06/30/90	HISTORIAN	1,629.17
GLASGOW, KARIN ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
HELMER, DELTA OURAY	04/23/90-06/30/90	SYSTEMS MANAGER	3,966.67
KULDA, SUSAN ANN	04/01/90-06/30/90	SECTY/SCHEDULER	6,999.99
LINK, CHRISTOPER L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
MCCALLUM, KATHLEEN D	04/01/90-06/04/90	LEGISLATIVE ASSISTANT	6,400.00
OLSON, RICHARD B	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
PANNELLA, KAREN	04/01/90-05/04/90	SYSTEMS MANAGER	2,172.23
RAY, JUDITH ANN	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
RUIZ, DIEGO T	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	4,400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/05/90–06/30/90	LEGISLATIVE ASSISTANT	1,733.33
		SCHULZ, WILLIAM M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		SHIVELY, ALEXANDER	04/01/90–05/15/90	STAFF ASSISTANT	2,250.00
		SLEN, PETER MARK	04/01/90–06/30/90	PRESS SECRETARY	8,124.99
		SUTCLIFFE, ROBERT J	04/01/90–06/30/90	CHIEF OF STAFF	20,625.00
		YETMAN, JANICE M	04/01/90–04/30/90	OFFICE MANAGER/APPT SECRETARY	2,583.33
		EXPENSES			
04-04	0093320015	BAYVIEW TRAVEL	03/16/90–03/19/90	TRAVEL: ROUND TRIP AIRFARE DULLES TO LA #001-7479598451	406.00
04-04	0093320020	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	PHONE SERVICE	84.64
04-04	0093320021	Do	03/04/90	PHONE SERVICE	16.00
04-04	0093320018	COMMENTARY	04/01/90–03/01/91	SUBSCRIPTION FOR DC OFFICE	39.00
04-04	0093320012	CHRISTOPHER REP. COX	02/16/90	TRAVEL EXPENSE IN DISTRICT	15.60
04-04	0093320011	Do	03/06/90	MEAL EXPENSE FOR MEETING ON OFFICIAL BUSINESS	21.05
04-04	0093320013	Do	03/13/90	MEAL EXPENSE FOR MEETING ON OFFICIAL BUSINESS	13.65
04-04	0093320017	DAILY PILOT	04/12/90–04/11/91	SUBSCRIPTION FOR DISTRICT OFFICE	68.25
04-04	0093320023	DOWNEY AUTO CENTER	02/27/90	SERVICE FOR DISTRICT CAR	201.07
04-04	0093320028	FEDERAL EXPRESS CORP.	02/24/90	DELIVERY SERVICE	9.75
04-04	0093320029	Do	03/05/90	DELIVERY SERVICE	19.00
04-04	0093320024	JAN FUJIWARA	03/10/90	REIMBURSEMENT FOR SHIPPING CHARGE	54.60
04-04	0093320022	GENERAL SERVICES ADMIN	02/28/90	FTS SERVICE FOR DISTRICT OFFICE	93.15
04-04	0093320016	LOS ANGELES TIMES	03/05/90–03/04/91	SUBSCRIPTION FOR DISTRICT OFFICE	166.15
04-04	0093320025	RICHARD B OLSON	02/24/90–02/26/90	REIMBURSEMENT FOR PARKING FEES	32.00
04-04	0093320026	Do	03/06/90–03/08/90	REIMBURSEMENT FOR TRAVEL EXPENSE	16.43
04-04	0093320027	UNITED PARCEL SERVICE	03/08/90	DELIVERY SERVICE	8.50
04-04	0093320014	WATER FACTORY SYSTEMS	02/25/90	WATER SERVICE FOR DISTRICT OFFICE	33.00
04-04	0093320019	WILLIAMS CO. INSURANCE BROKERS, INC.	04/21/90–04/20/91	INSURANCE RENEWAL PREMIUM	335.00
04-06	0094460022	CHRISTOPHER REP. COX	02/23/90	CONSTITUENT LIST	182.11
04-06	0094460021	PETER MARK SLEN	02/18/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINES 104 MI @ .22	22.88
04-06	0096330003	PACIFIC BELL	02/23/90–03/22/90	LOCAL TELEPHONE SERVICE	279.51
04-06	0096330004	Do	02/23/90–03/22/90	AT&T	28.22
04-06	0096330005	Do	02/23/90–03/22/90	OPERATOR ASSISTANCE	3.83
04-25	0114890143	DOWNEY AUTO CENTER	04/01/90–04/30/90	LEASE AUTO	448.45
04-25	0114890142	KOLL CENTER IRVINE NO TWO	04/01/90–04/30/90	RENT-4000 MACARTHUR BLVD NEWPORTBEACH,CA	2,984.00
04-30	0115930904	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		216.10
04-30	0115930905	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		178.06
04-30	0117940265	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		1,115.00
04-30	0120900533	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,619.74
04-30	0120950147	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,154.52
04-30	0121320005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		32.50
05-07	0124610030	BAYVIEW TRAVEL	03/26/90	AIRFARE: ONE WAY FROM ORANGE CO. TO DC BY MEMBER	190.00
05-07	0124610019	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	PHONE SERVICE	130.80
05-07	0124610020	Do	04/04/90	PHONE SERVICE	16.00
05-07	0124610022	COMMENTARY	03/01/90–03/01/91	SUBSCRIPTION FOR DISTRICT OFFICE	39.00

05-07	0124610029	CHRISTOPHER REP. COX	03/23/90–04/23/90	150 MILES AT $.22 TRAVEL ON OFFICIAL BUSINESS	33.00
05-07	0124610011	FEDERAL EXPRESS CORP	03/26/90	DELIVERY SERVICES	44.50
05-07	0124610013	Do	04/09/90	DELIVERY SERVICES	19.00
05-07	0124610014	Do	04/13/90	DELIVERY SERVICES	10.50
05-07	0124610031	Do	04/20/90	DELIVERY SERVICES	39.25
05-07	0124610015	Do	04/23/90	DELIVERY SERVICES	21.75
05-07	0124610026	JAMES M FOURNIER	03/18/90	EXPENSE FOR DISTRICT CAR GAS	5.00
05-07	0124610025	LOS ANGELES TIMES	02/05/90–03/05/90	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.40
05-07	0124610024	Do	03/05/90–12/31/90	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	140.80
05-07	0124610027	RICHARD B OLSON	03/23/90	EXPENSE FOR DISTRICT CAR	5.00
05-07	0124610028	Do	03/30/90	90 MILES AT $.22 ON OFFICIAL BUSINESS	19.80
05-07	0124610021	THE WASHINGTON POST	04/20/90–04/20/91	SUBSCRIPTION FOR DC OFFICE #2612766	62.40
05-07	0124610023	UNIFORMED SERVICES ALMANAC, INC	01/30/90–03/09/90	PUBLICATIONS FOR DISTRICT OFFICE	20.00
05-07	0124610016	UNITED PARCEL SERVICE	03/19/90	DELIVERY SERVICES	14.25
05-07	0124610017	Do	04/09/90	DELIVERY SERVICES	14.25
05-07	0124610018	WATER FACTORY SYSTEMS	03/25/90	WATER SERVICE FOR DISTRICT OFFICE	33.00
05-11	0130650008	PACIFIC BELL	03/23/90–04/22/90	LOCAL TELEPHONE SERVICE	275.55
05-11	0130650009	Do	03/23/90–04/22/90	TOLLS	20.37
05-15	0130560017	AT&T INFORMATION SYSTEMS	02/28/90–03/27/90	PHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	220.47
05-15	0130560022	CATTERTON PRINTING CO.	02/05/90	PRINTING SERVICES	6,069.56
05-15	0130560023	Do	02/15/90	PRINTING SERVICES	765.45
05-15	0130560021	CONGRESSIONAL QUARTERLY INC	03/21/90–03/22/91	CONGRESSIONAL MONITOR SUBSCRIPTION FOR DC	1,120.00
05-15	0130560019	DINERS CLUB INTERNATIONAL	03/16/90–03/23/90	PHONE SERVICE (MEMBER)	26.78
05-15	0130560018	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE FOR DISTRICT OFFICE	93.15
05-15	0130560020	JUST THE FAX	04/16/90	OFFICE SUPPLIES FOR DISTRICT OFFICE COPY MACHINE	145.00
05-15	0130560024	THOMAS J LANKFORD	03/26/90	PRINTING SERVICES	160.00
05-15	0130560025	Do	04/05/90	PRINTING SERVICES	38.68
05-16	0094430004	CHRISTOPHER REP. COX	03/01/90–03/05/90	TRAVEL ROUNDTRIP AIRFARE FROM DULLES TO LA #001 5876093126	406.00
05-16	0094430003	Do	03/08/90	TRAVEL ONE WAY AIRFARE FROM NAT TO ORANG CO.	348.00
05-16	0094430002	Do	03/08/90–03/12/90	MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS 66 MI @ .22 IN DISTRICT	14.52
05-16	0094430001	Do	03/12/90	TRAVEL ONE WAY AIRFARE LA TO DULLES #001 747598407	203.00
05-16	0094430005	ROBERT J SUTCLIFFE	01/19/90–02/01/90	TRAVEL ROUNDTRIP FOR STAFF ON OFFICIAL BUSINESS TO WASHINGTON #001 7174097233	398.00
05-18	0137610017	AT&T INFORMATION SYSTEMS	03/28/90–04/27/90	LEASE OF PHONE EQUIPMENT FOR DISTRICT OFFICE	220.47
05-18	0137610002	BAYVIEW TRAVEL	04/20/90–04/23/90	ROUNDTRIP AIRFARE FOR MEMBER FORM DC TO LA; #0017482471087	380.00
05-18	0137610003	Do	04/27/90–04/30/90	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO LA; #0017482471184	393.00
05-18	0137610004	Do	05/10/90	ONE WAY AIRFARE FOR MEMBER FROM DC TO LA	203.00
05-18	0137610005	Do	05/14/90	ONE WAY AIRFARE FOR MEMBER FROM LA TO DC	203.00
05-18	0137610018	CONGRESSIONAL QUARTERLY INC	03/18/90–03/19/91	SUBSCRIPTION OF CONGRESSIONAL MONITOR FOR DC OFFICE	1,120.00
05-18	0137610006	CHRISTOPHER REP. COX	04/20/90–05/14/90	MILEAGE FOR OFFICIAL TRAVEL TO AIRPORT: 122 MI AT $.22 PER MILE	26.84
05-18	0137610007	DINERS CLUB INTERNATIONAL	04/26/90	MEAL EXPENSE FOR STAFF ON OFFICIAL BUSINESS SUSAN KULDA	41.66
05-18	0137610009	Do	04/26/90–04/27/90	PHONE EXPENSE FOR STAFF ON OFFICIAL BUSINESS SUSAN KULDA	2.25
05-18	0137610010	Do	04/26/90–05/04/90	LODGING EXPENSE FOR STAFF ON OFFICIAL TRAVEL SUSAN KULDA	881.13
05-18	0137610008	Do	04/28/90	MISC. EXPENSE FOR STAFF ON OFFICIAL BUSINESS SUSAN KULDA	9.60
05-18	0137610015	FEDERAL EXPRESS CORP.	05/04/90	DELIVERY SERVICE	33.75
05-18	0137610022	JAMES M FOURNIER	05/08/90	REIMBURSEMENT FOR REPLACEMENT PART FOR DISTRICT AUTO	26.56
05-18	0137610021	WILLIAM M SCHULZ	04/19/90–05/14/90	MILEAGE DRIVING MEMBER ON OFFICIAL BUSINESS 82 MI @ .22 TO AIRPORT AND BACK	18.04
05-18	0137610023	PETER MARK SLEN	04/01/90	REIMBURSEMENT FOR PHONE EXPENSE ON OFFICIAL BUSINESS	10.56
05-18	0137610020	Do	04/12/90	MILEAGE DRIVING MEMBER ON OFFICIAL BUSINESS 65 MI @ $.22 PER MI TO AIRPORT AND BACK	14.30
05-18	0137610013	THOMAS J LANKFORD	03/05/90	PRINTING OF BUSINESS CARDS	44.00
05-18	0137610011	Do	04/16/90	PRINTING OF BUSINESS CARDS	44.00
05-18	0137610012	Do	04/30/90	PRINTING OF BUSINESS CARDS	88.00
05-18	0137610014	UNITED PARCEL SERVICE	04/24/90	DELIVERY SERVICES	8.50
05-18	0137610019	USA TODAY	03/09/90	SUBSCRIPTION FOR DC OFFICE	97.50
05-18	0137610016	WATER FACTORY SYSTEMS	04/25/90	WATER SERVICE FOR DISTRICT OFFICE	33.00
05-21	0135700019	CHRISTOPHER REP. COX	11/22/89–11/23/89	PHONE CHARGES	22.27
05-21	0135700014	Do	11/25/89–11/27/89	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT	330.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0135700015	Do	11/30/89–12/05/89	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT	330.00
05-21	0135700017	Do	12/07/89	ONE WAY AIRFARE FOR MEMBER FROM DC TO LA	165.00
05-21	0135700016	Do	12/12/89	ONE WAY AIRFARE FOR MEMBER TO DISTRICT	165.00
05-21	0135700018	Do	12/15/89	PHONE CHARGES	18.54
05-21	0135700020	PACIFIC BELL	12/27/89	PHONE CHARGES	7.37
05-29	0145890143	DOWNEY AUTO CENTER	05/01/90-05/30/90	LEASE AUTO	448.45
05-29	0145890142	KOLL CENTER IRVINE NO TWO	05/01/90–05/30/90	RENT-4000 MACARTHUR BLVD NEWPORTBEACH,CA	2,984.00
05-31	0145930905	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.37
05-31	0145930906	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		44.80
05-31	0151900539	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,619.74
05-31	0151940239	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		1,043.50
05-31	0151950140	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		644.72
05-31	0152420013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		26.65
06-07	0158320001	PACIFIC BELL	04/23/90–05/22/90	LOCAL TELEPHONE SERVICE	260.45
06-07	0158320002	Do	04/23/90–05/22/90	AT&T	24.00
06-27	0177890144	DOWNEY AUTO CENTER	06/01/90–06/30/90	LEASE AUTO	448.45
06-27	0177890143	KOLL CENTER IRVINE NO TWO	06/01/90–06/30/90	RENT-4000 MACARTHUR BLVD NEWPORTBEACH,CA	2,984.00
06-30	0179930905	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		207.24
06-30	0179930906	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		110.12
06-30	0179940266	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		899.50
06-30	0180900534	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,619.74
06-30	0180950147	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		570.06
06-30	0183620001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		24.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	105,914.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,165.17
TOTAL	**150,189.91**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

CAIN, BARBARA L	04/01/90–06/30/90	STAFF ASSISTANT	8,292.51
CIOPPA, ROSS C	04/01/90–06/30/90	STAFF ASSISTANT	8,375.01
CONROY, COLEMAN J	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,992.49
FOLEY, JOYCE A	04/01/90–06/30/90	OFFICE MANAGER	8,025.00
GLEESON, ANN I	04/01/90–06/30/90	STAFF ASSISTANT	8,292.51
GORDON, PAUL	04/01/90–06/30/90	PRESS SECRETARY	7,875.00
HAILER, GRACE-ANNE	04/01/90–06/30/90	STAFF ASSISTANT	6,699.99

		HILL, CAROLYN E	04/01/90–06/30/90	STAFF ASSISTANT	8,000.01
		HOWIE, ELIZABETH	04/01/90–06/30/90	SECRETARY-RECEPTIONIST	5,499.99
		MCGINLEY, JOHN	06/04/90–06/30/90	LBJ CONGRESSIONAL INTERN	999.00
		NIMMO, VICKI K	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
		REDDISH, TAMARA R	06/04/90–06/30/90	TEMPORARY EMPLOYEE	450.00
		REGAN, MOIRA O	06/13/90–06/30/90	TEMPORARY EMPLOYEE	300.00
		REMEIKIS, JENNIFER A	06/04/90–06/30/90	D.C. INTERN	450.00
		RIDGE, ERIN	04/01/90–05/31/90	PART-TIME EMPLOYEE	866.66
		ROONEY, JAMES P	04/01/90–06/30/90	EXECUTIVE ASSISTANT	14,712.51
		TURNER, ADRIENNE E	04/01/90–06/30/90	STAFF ASSISTANT	9,375.00

EXPENSES

04-04	0089700026	DINERS CLUB INTERNATIONAL	11/03/89	MEMBER TRAVEL WASH-PGH	96.00
04-04	0089700027	Do	11/09/89	MEMBER TRAVEL WASH-PGH	96.00
04-04	0089700028	Do	11/26/89	MEMBER TRAVEL WASH-PGH	118.00
04-04	0089700029	Do	12/12/89	MEMBER TRAVEL PGH-WASH	96.00
04-06	0094450012	WILLIAM J COYNE	04/02/90	MEMBER TAXI TRAVEL TO AIRPORT IN DISTRICT	8.50
04-06	0096710011	BT TYMNET	02/28/90	COMPUTER SERVICE CHARGE	239.58
04-16	0101200031	PITTSBURGH CATHOLIC CIRCULATION DPT	04/01/90–04/01/91	1 YEAR RENEWAL FOR WASH. OFFICE	10.00
04-17	0102550009	JEWISH WEEK	05/04/90–05/04/91	SUBSCRIPTION RENEWAL FOR WASH OFFICE	24.00
04-18	0107330009	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	1,016.74
04-18	0107330010	MCI TELECOMMUNICATIONS	03/02/90–04/02/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	18.44
04-19	0102910049	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT PITTSBURGH, PA.	9,041.00
04-20	0108810021	WILLIAM J COYNE	04/16/90	MEMBER TRAVEL IN DISTRICT TO AIRPORT	8.50
04-20	0110610020	DINERS CLUB INTERNATIONAL	02/26/90	MEMBER TRAVEL PGH TO WASH	109.00
04-20	0110610021	Do	03/12/90	MEMBER TRAVEL PGH TO WASH	109.00
04-20	0110610022	Do	03/16/90	MEMBER TRAVEL WASH TO PGH	109.00
04-20	0110610023	Do	03/19/90	MEMBER TRAVEL PGH TO WASH	109.00
04-20	0110610024	Do	03/23/90	MEMBER TRAVEL WASH TO PGH	109.00
04-20	0110610025	Do	03/26/90	MEMBER TRAVEL PGH TO WASH	109.00
04-20	0110610026	Do	03/30/90	MEMBER TRAVEL WASH TO PGH	109.00
04-20	0110610027	Do	04/02/90	MEMBER TRAVEL PGH TO WASH	109.00
04-20	0110610028	Do	04/06/90	MEMBER TRAVEL WASH TO PGH	109.00
04-30	0115930718	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.06
04-30	0115930719	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		115.10
04-30	0120900431	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,272.90
04-30	0120950459	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		455.46
04-30	0121320006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		20.80
05-03	0121700018	BT TYMNET	03/31/90	COMPUTER CHARGES	353.85
05-10	0128400023	NATIONAL COMPUTER SYSTEMS, INC	04/01/90	COMPUTER SUPPLIES FOR DISTRICT	27.00
05-10	0128400024	XEROX CORPORATION	01/08/90	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	344.00
05-14	0130610027	BRANDI CUSTOM SERVICES INC	04/26/90	CLEANING OF DISTRICT OFFICE DRAPES	235.95
05-14	0130660011	COLEMAN J CONROY	04/30/90	REIMBURSEMENT FOR TAXI TRAVEL IN WASHINGTON TO GAO	9.00
05-14	0130660012	WILLIAM J COYNE	04/30/90	MEMBER TRAVE TO AIRPORT IN DISTRICT	8.50
05-16	0134420001	POSTMASTER	04/19/90	2 ROLLS STAMPS FOR OFFICE	50.00
05-18	0137660009	FEDERAL EXPRESS CORP	04/27/90	DOCUMENT SENT TO DISTRICT OFFICE	20.50
05-18	0137660010	GENERAL SERVICES ADMIN	04/01/90–04/30/90	DISTRICT TELEPHONE CHARGES	1,007.49
05-21	0138590030	MCI TELECOMMUNICATIONS	09/02/89	TELEPHONE CHARGES FOR DISTRICT	22.17
05-29	0143430025	CANTRELL/CUTTER PRINTING, INC	05/15/90	RECORD REPRINT FOR OFFICE	28.45
05-29	0143430026	THE WALL STREET JOURNAL	02/16/90–02/16/91	SUBSCRIPTION RENEWAL FOR WASH OFFICE	129.00
05-29	0145810014	BT TYMNET	04/30/90	COMPUTER SERVICE CHARGES FOR OFFICES	262.00
05-29	0145810015	DINERS CLUB INTERNATIONAL	04/16/90	MEMBER TRAVEL PGH TO WASH	109.00
05-29	0145810016	Do	04/19/90	MEMBER TRAVEL WASH TO PGH	109.00
05-29	0145810017	Do	04/20/90	MEMBER TRAVEL PGH TO WASH	109.00
05-29	0145810018	Do	04/27/90	MEMBER TRAVEL WASH TO PGH	109.00
05-29	0145810019	Do	04/30/90	MEMBER TRAVEL PGH TO WASH	109.00
05-29	0145810020	Do	05/07/90	MEMBER TRAVEL PGH TO WASH	109.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145810021	Do	05/11/90	MEMBER TRAVEL WASH TO PGH	109.00
05-31	0145930718	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.26
05-31	0145930719	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		44.74
05-31	0151900437	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,253.50
05-31	0151950442	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		348.92
05-31	0152420014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		25.35
06-18	0165630007	ANN I GLEESON	04/01/90–04/30/90	IN-DISTRICT TRAVEL AND PARKING ON CONGRESSIONAL BUSINESS	11.00
06-18	0165630008	Do	05/01/90–05/31/90	PARKING INCURRED WHILE ON CONGRESSIONAL BUSINESS	9.50
06-21	0170200012	CONSUMER INFORMATION CENTER	06/11/90	PUBLICATION ON PENSION LAW	.50
06-21	0170200011	WILLIAM J COYNE	05/25/90–06/11/90	TAXI FARE FOR MEMBER TRAVEL TO AND FROM AIRPORT	19.00
06-21	0170200010	Do	06/08/90	MEMBER TRAVEL TO AIRPORT	10.00
06-27	0177810010	ADOLPH SUFRIN	05/22/90	SPECIAL ORDERED INDEX CARDS FOR DISTRICT OFFICE	20.88
06-27	0177810011	DAVID R RAMAGE	05/15/90	SCHEDULE CARDS REPRINTED	22.50
06-27	0177810016	Do	06/05/90	CALLING CARDS	22.50
06-27	0177810015	NEW YORK TIMES	05/19/90–08/17/90	SUBSCRIPTION FOR NEW YORK TIMES FOR DISTRICT OFFICE	67.50
06-27	0177810013	TELEX SERVICE CENTER	06/01/90	PAPER FOR USE IN BURROUGH DEX MACHINE FOR DISTRICT & WASH OFFICES	632.21
06-27	0177810014	U.S. GOVERNMENT PRINTING OFFICE	05/30/90	PUBLICATION	43.00
06-27	0177810012	WASHINGTON POST	05/19/90	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	39.00
06-29	0179730025	FEDERAL EXPRESS CORP.	04/27/90	PACKAGE TO DISTRICT OFFICE	10.50
06-30	0179930718	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.02
06-30	0179930719	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		43.72
06-30	0180900434	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,254.68
06-30	0180950442	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,470.18
06-30	0183620002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		96.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	106,506.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,757.30

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	0166990013	CONGRESSIONAL QUARTERLY INC	12/01/89–12/01/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(795.00)
TOTAL	**129,467.98**

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

ANDREASON, THOMAS L	04/01/90–06/30/90	STAFF ASSISTANT/CASEWORKER	5,658.83
BARCLAY, JOHN P	04/01/90–06/30/90	ID CONGRESSIONAL DISTRICT ADMIN	12,496.41
CRINER, ELIZABETH K	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,458.33
DADANT, LINDA T	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,625.00
EIMERS, CAROL	04/01/90–06/30/90	STAFF ASSISTANT	4,666.67
ERICKSON, SANDRA L	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	7,604.86
FAVOR, DONNA BLANCH	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,534.10
FISH, DAVID M	04/01/90–06/30/90	DIRECTOR OF COMMUNICATIONS	8,177.67
GUISTO, EDITH M	04/01/90–06/30/90	STAFF ASSISTANT	7,193.97
HUBER, DEVERY P	06/01/90–06/30/90	D.C. INTERN	1,000.00
JOHNSON, NILS W	04/01/90–06/30/90	RESEARCH ASSOCIATE	675.12
MADER, CYNTHIA K	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,583.34
MAGNUS, LEROY D	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
NELSON, JOSEPH B	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,249.99
ROBERTS, BROOKE MARGARET	04/01/90–06/30/90	CHIEF OF STAFF	13,616.67
SCHROEDER, GLADYS B	04/01/90–06/30/90	SECRETARY	6,288.12
SEMANKO, NORMAN M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,791.67
SICA, LESLY	04/01/90–06/30/90	SYSTEMS ADMINISTRATOR	5,170.99
WAGNILD, CAROLYN LEE	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,032.79

EXPENSES

04-04	0092850003	U.S. WEST COMMUNICATIONS	02/20/90–03/20/90	LOCAL TELEPHONE SERVICE	78.23
04-06	0094460025	AMERICAN EXPRESS COMPANY	03/23/90–03/25/90	LODGING FOR CONG CRAIG WHILE IN DSITRICT ON OFFICIAL BUSINESS	139.51
04-06	0094460027	AT&T INFORMATION SYSTEMS	02/24/90–03/23/90	TELEPPHONE EQUIPMENT FOR WASHINGTON OFFICE 2/24-3/23	60.00
04-06	0094460023	CYNTHIA K MADER	03/01/90–03/30/90	MILEAGE REIMB FOR DO STAFF MBR WHILE TRAVELING OFFICIAL BUSINESS 171 MI X .255	43.61
04-06	0094460026	ROSEWARE	03/28/90	HPO SERIES II TONER REFILL	130.00
04-06	0094460024	THOMAS J LANKFORD	03/14/90–03/20/90	PRINTING OF VA TIMBER & AG LTRS, & LABELING OF ENVELOPES	1,412.98
04-10	0099870014	ADAMS COUNTY LEADER	03/01/90–03/01/91	ONE YR SUBSCRIP RENEWAL	8.50
04-10	0099870008	AMERICAN EXPRESS COMPANY	12/28/89–12/30/89	LODGING EXPENSES FOR CONG CGAIG SHILE IN DISTRICT ON OFFICIAL BUSINESS	210.90
04-10	0099870017	THOMAS L ANDREASON	01/10/90–02/20/90	IN DISTRICT MILEAGE FOR DO STAFF MBR WHILE ON OFFICIAL BUSINESS 122 MI X .255	31.11
04-10	0099870012	BONNER COUNTY DAILY BEE	04/25/90–10/25/90	SIX MONTH SUBSCRIP RENEWAL	51.00
04-10	0099870016	BONNERS FERRY HERALD	05/06/90–05/06/91	ONE YEAR SUBSCRIP 5/90-5/91	19.00
04 10	0099870009	DINERS CLUB INTERNATIONAL	03/31/90	AIRFARE FOR CONG CRAIG TO TRAVEL FROM BOI/DCA WHILE ON OFFICIAL BUSINESS	330.00
04-10	0099870010	EDITH M GUISTO	01/03/90–03/29/90	MILEAGE REIMB FOR DO STAFF MBR WHILE TRAVELING ON OFFICIAL BUSINESS 3287 MI X .255	838.18
04-10	0099870013	IDAHO PRESS-TRIBUNE	04/08/90–10/08/90	SIX MONTH RENEWAL SUBSCRIPTION	45.00
04-10	0099870011	THE WEISER SIGNAL-AMERICAN	02/01/90–02/01/91	RENEWAL OF ONE YEAR SUBSCRIPTION	24.00
04-10	0099870015	TRAVEL, INC	03/23/90–03/25/90	AIRFARE FOR CONG CRAIG FROM BOI/CDA/BOI WHILE ON OFFICIAL BUSINESS	176.00
04-10	0099870018	U S WEST COMMUNICATIONS	02/16/90–03/15/90	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	138.10
04-10	0099870019	Do	02/16/90–03/15/90	LOCAL TOLL CALLS FOR BOISE DO	4.06
04-17	0102550014	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE EQUIP RENTAL FOR BOISE DIST OFFICE	156.79
04-17	0102550015	LARRY CRAIG	03/13/90	GASOLINE REIMB FOR CONG CRAIG WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.90
04-17	0102550012	GTE COMPANY OF THE NORTHWEST	03/04/90–04/04/90	LOCAL TEL. SERVICE FOR CDA DIST OFFICE FROM 3/4-4/4	174.76
04-17	0102550013	Do	03/04/90–04/04/90	LONG DIST TELE SERVICE FOR CDA DIST OFFICE	10.00
04-17	0102550010	SANDRA E. PATANO	01/20/90–03/28/90	MILEAGE REIMB FOR DIST OFFICE STAFF MBR, WHILE TVLG ON OFCL BUSS !N DISTRICT - 1299 MILES @ 25.5¢ P/M.	331.25
04-17	0102550016	R.L. POLK & CO.	03/27/90	HANDLING CHARGE FOR CDA CITY DIRECTORY	4.00
04-17	0102550011	WASHINGTON WATER POWER COMPANY	03/03/90–04/04/90	ELECTRICITY FOR CDA DISTRICT OFFICE	33.78
04-18	0108740006	AMERICAN EXPRESS COMPANY	02/12/90–02/14/90	LODGING FOR CONG CRAIG WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.58
04-18	0108740004	BELL ATLANTIC MOBILE SYSTEMS	03/04/90–04/04/90	MOBILE TELEPHONE SERVICE FOR CONG CRAIG	16.00
04-18	0108740003	KOOTENAI VALLEY PRESS	04/05/90–04/04/91	ONE YEAR SUBSCRIPTION RENEWAL	19.00
04-18	0108740005	POSTMASTER	04/30/90–04/30/91	RENEWAL OF POST OFFICE BOX #1406 FOR BOISE DO	39.00
04-19	0102910276	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT BOISE, ID	2,366.00
04-25	0114890144	AIA SERVICES CORPORATION	04/01/90–04/30/90	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
04-25	0114890145	ROBERT P. AND DONALD E. JOHNSTON	04/01/90–04/30/90	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930078	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.71
04-30	0115930079	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		179.66
04-30	0120900101	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,629.85
04-30	0120950209	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		744.30
05-01	0145980008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-16-90 THRU 4-15-90	(23.46)
05-03	0121560013	U.S. WEST COMMUNICATIONS	03/20/90–04/20/90	LOCAL TELEPHONE SERVICE	91.47
05-03	0121700020	CATTERTON PRINTING CO	03/12/90	PRINTING OF NEWSLETTERS	4,314.09
05-03	0121700023	DINERS CLUB INTERNATIONAL	04/06/90–04/15/90	AIRFARE FOR STAFF MEMBER, NORM SEMANKO, FROM DCA/SPK/DCA ON OFFICIAL BUSINESS	426.00
05-03	0121700021	Do	04/08/90–04/20/90	AIRFARE FOR CONG CRAIG TO TRAVEL FROM DCA/BOI/DCA WHILE ON OFFICIAL BUSINESS	660.00
05-03	0121700025	GENERAL SERVICES ADMIN	02/01/90–02/28/90	TELEPHONE EQUIP FOR BOISE DO	64.10
05-03	0121700024	NORMAN M SEMANKO	04/06/90	BUS FARE FOR STAFF MEMBER, NORM SEMANKO, FROM CDA TO MOSCOW, ID ON OFFICIAL BUSINESS	18.95
05-03	0121700019	THOMAS J LANKFORD	03/22/90–03/29/90	PRINTING OF TRANSP LTR, LABEL ENVELOPES, REORDER OF PRESS LETTERHEAD	937.73
05-03	0121700022	TRAVEL, INC	04/11/90–04/12/90	AIRFARE FOR STAFF MEMBER, JOHN BARCLAY WHILE TRAVELING ON OFFICIAL BUSINESS, BOI/CDA/SPK/BOI	292.00
05-07	0123640017	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	TELEPHONE EQUIP RENTAL FOR WASH OFFICE	60.00
05-07	0123640020	PRIEST RIVER TIMES	05/06/90–05/06/91	ANNUAL SUBSCRIPTION RENEWAL	18.00
05-07	0123640018	R.L. POLK & CO.	04/27/90	1990 BOISE CITY DIRECTORY	146.00
05-07	0123640016	THOMAS J LANKFORD	04/02/90–04/16/90	PRINTING OF CONG CRAIG'S OFFICIAL BIOGRAPHY AND REORDER OF MEMO PADS	98.35
05-07	0123640019	U S WEST COMMUNICATIONS	03/16/90–04/15/90	TELE SERVICE FOR BOISE DO 3/16-4/15	134.04
05-14	0130660016	NATIONAL JOURNAL	04/28/90–10/06/90	SUBSCRIPTION RENEWAL	480.00
05-14	0130660014	ROSEWARE	05/01/90	HP SERRIES II TONER REFILL	130.00
05-14	0130660015	ST. MARIES GAZETTE RECORD	05/05/90–05/05/91	ONE YR. SUBSCRIPTION RENEWAL	13.65
05-14	0130660013	VALCOM	04/17/90	WORDPERFECT COMPUTER TRAINING FOR LEWISTON STAFF MEMBER, CYNTHIA MADER FOR OFFICIAL BUS	50.25
05-15	0131590015	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	156.79
05-15	0131590008	DINERS CLUB INTERNATIONAL	04/05/90–05/01/90	AIR FARE FOR DC STAFF MBR DAVID FISH TO TRAVEL FROM DCA/BOI/SPK/DCA ON OFFICIAL BUSINESS	543.00
05-15	0131590017	Do	05/09/90	AIR FARE FOR CONG CRAIG FROM BOI/DCA FOR OFFICIAL CONGRESSIONAL BUSINESS	293.00
05-15	0131590018	FEDERAL EXPRESS CORP.	04/30/90	COMPUTER DISKETTES SHIPPED TO BOISE DISTRICT OFFICE	18.75
05-15	0131590011	DAVID M FISH	04/06/90–04/25/90	MEALS & LODGING FOR DC STAFF MEMBER, DAVID FISH WHILE IN DIST ON OFFCIAL BUSINESS	135.50
05-15	0131590010	Do	04/25/90	AIR FARE FOR DC STAFF MBR DAVID FISH FROM LEW/CDA WHILE ON OFFICIAL BUSINESS	35.00
05-15	0131590016	GTE COMPANY OF THE NORTHWEST	04/04/90–05/04/90	LOCAL TEL SERVICE FOR CDA DIST OFFICE	46.60
05-15	0131590012	IDAHO PRESS CLIPPING SERVICE	03/31/90–05/01/90	PRESS CLIPPING SERVICE FROM 3/31-5/1	240.00
05-15	0131590013	CYNTHIA K MADER	04/04/90–04/27/90	MILEAGE REIMB FOR LEW. DO STAFF MBR, WHILE ON OFFICIAL BUSINESS - 1070 MI @ 25.5¢ PER MILE	272.85
05-15	0131590009	TRAVEL, INC	04/24/90	AIR FARE FOR DC STAFF MBR DAVID FISH FROM BOI/LEW WHILE ON OFFICIAL BUSINESS	50.00
05-15	0131590014	WASHINGTON WATER POWER	04/02/90–05/01/90	ELECTRIC BILL FOR CDA DIST OFFICE - 4/2-5/1	27.14
05-15	0134830003	DINERS CLUB INTERNATIONAL	03/16/90–03/26/90	AIRFARE FOR CONG CRAIG FROM DCA/BOI/DCA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	660.00
05-22	0142550001	COEUR D'ALENE RESORT	11/03/89	MEAL AND TWO PHONE CALLS FOR CONG. CRAIGN WHILE IN DIST. ON OFFICIAL BUSINESS	9.54
05-29	0145890145	ROBERT P. AND DONALD E. JOHNSTON	05/01/90–05/30/90	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
05-29	0145890144	THE UNIVERSE LIFE INSURANCE CO	05/01/90–05/30/90	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
05-31	0145930078	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.39
05-31	0145930079	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		79.72
05-31	0151900104	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,652.40
05-31	0151950200	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		148.02
06-05	0151420020	BELL ATLANTIC MOBILE SYSTEMS	04/04/90–05/04/90	MOBILE TELEPHOEN SERVICE FOR CONG CRAIG	16.00
06-06	0152320027	HOUSE INFORMATION SYSTEMS	04/30/90–05/02/90	DISTRICT OFFICE TRAINING	750.00
06-06	0152320028	R.L. POLK & CO.	04/27/90	HANDLING CHARGE FOR COEUR D'ALENE CITY DIRECTORY	4.00

06-06	0155810002	DINERS CLUB INTERNATIONAL	04/30/90-05/01/90	AIRFARE FOR CONG CRAIG FROM LEW/DCA/SPK WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	542.00
06-06	0155810003	LEWIS COUNTY HERALD	03/01/90-03/01/91	SUBSCRIPTION RENEWAL	15.00
06-06	0155810004	OWYHEE PUBLISHING CO, INC	06/30/90-06/30/91	SUBSCRIPTION RENEWAL	20.00
06-07	0157840009	AMERICAN EXPRESS COMPANY	04/11/90-04/12/90	LODGING FOR DO STAFF MBR WHILE TRAVELLING ON OFFICIAL BUSINESS	60.78
06-07	0157840006	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON OFFICE--4/24-5/23	60.00
06-07	0157840007	CYNTHIA K MADER	05/03/90-05/22/90	MILEAGE REIMB FOR DO STAFF MBR WHILE TRAV ON OFFICIAL BUSINESS 242 MI X .255	61.71
06-07	0157840008	THE ECONOMIST	07/14/90-07/14/91	ONE YEAR SUBSCRIP RENEWAL	98.00
06-07	0157840005	U S WEST COMMUNICATIONS	04/16/90-05/15/90	TELE SERVICE FOR BOISE DO 4/16-5/15	134.04
06-07	0158320012	U.S. WEST COMMUNICATIONS	04/20/90-05/20/90	LOCAL TELEPHONE SERVICE	85.64
06-07	0158320013	Do	04/20/90-05/20/90	AT&T	5.89
06-18	0165630011	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE EQUIPMENT FOR BOISE DO	156.79
06-18	0165630009	DINERS CLUB INTERNATIONAL	06/05/90-06/05/90	AIRFARE FOR CONG CRAIG FORM SPK/DCA FOR CONGRESSIONAL BUSINESS	213.00
06-18	0165630013	GTE CALIFORNIA	05/04/90-06/04/90	TELEPHONE SERVICE FOR CDA DISTRICT OFFICE	107.90
06-18	0165630012	IDAHO PRESS CLIPPING SERVICE	05/01/90-05/31/90	CLIPPING SERVICE	135.10
06-18	0165630010	WASHINGTON WATER POWER	05/01/90-05/31/90	ELECTRICITY FOR CDA DISTRICT OFFICE	28.53
06-21	0170320011	SANDRA E. PATANO	04/05/90-05/24/90	MILEAGE REIMB FOR DO STAFF MEMBER WHILE ON OFFICIAL BUSINESS - 416 MI X .255	106.08
06-26	0172820020	COEUR D'ALENE PRESS	06/11/90-12/11/90	SIX MONTH RENEWAL SUBSCRIPTION	54.00
06-26	0172820025	DINERS CLUB INTERNATIONAL	06/09/90-06/17/90	AIRFARE FOR LEW DO STAFF MBR CINDI MADER SPK/DCA/SPK WHILE ON OFFICIAL BUS	447.00
06-26	0172820026	Do	06/15/90	AIRFARE FOR CONG CRAIG DCA/DOI WHILE ON OFFICIAL BUSINESS	330.00
06-26	0172820022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE EQUIPMENT FOR BOISE D.O.	64.10
06-26	0172820023	EDITH M GUISTO	04/02/90-05/16/90	MILEAGE REIMB FOR BOISE D.O. STAFF MBR WHILE ON OFFICIAL BUSINESS-2026MI.X.255-576,6	516.63
06-26	0172820024	SANDRA E. PATANO	04/02/90-05/30/90	REIMB FOR CDA D.O. WINDOW CLEANING	12.00
06-26	0172820021	USWEST MARKETING	05/01/90	1990 LEWISTON CITY DIRECTORY	133.00
06-27	0177890146	ROBERT P. AND DONALD E. JOHNSTON	06/01/90-06/30/90	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
06-27	0177890145	THE UNIVERSE LIFE INSURANCE CO	06/01/90-06/30/90	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
06-29	0179370024	AMERICAN EXPRESS COMPANY	06/15/90-06/17/90	LODGING FOR CONG. CRAIG WHILE IN BOISE ON OFFICIAL BUSINESS	112.62
06-29	0179370025	BELL ATLANTIC MOBILE SYSTEMS	05/04/90-06/04/90	MOBILE TELEPHONE SERVICE FOR CONG. CRAIG	16.00
06-29	0179370023	K V. NELSON	03/08/90-04/13/90	INSTALLATION OF COMPUTER CABLING & WIRING FOR CDA DISTRICT OFFICE	129.16
06-29	0179370026	ROSEWARE	06/22/90	TWO HP SERIES II TONER REFILL	130.00
06-29	0179370027	THE CLEARWATER TRIBUNE	06/25/90	ONE YEAR SUBSCRIPTION RENEWAL	18.00
06-30	0179930078	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.20
06-30	0179930079	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		117.31
06-30	0180900099	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,686.41
06-30	0180950204	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		295.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,824.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,471.72

ADJUSTMENTS/REFUNDS

EXPENSES

01-05	0150990003	THE COEUR D'ALENE PRESS	11/03/89	REFUND DUE TO INCORRECT VENDOR	(9.54)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.54)
TOTAL	**140,396.71**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALCORN, PEGGY A	04/01/90-06/30/90	COMPUTER OPERATOR	7,775.82
		BELL, KATHRYN NOLL	04/01/90-05/31/90	EXECUTIVE ASSISTANT	6,734.00
		Do	06/05/90-06/30/90	EXECUTIVE ASSISTANT	3,367.00
		BILLET, NANCY GREEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,620.78
		BLAHA, RENA A	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,196.84
		BURKLY, COLLEEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,887.34
		COLEMAN, ROBERT C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,625.00
		CREWS, GRACE L	04/01/90-06/30/90	SHARED EMPLOYEE	2,499.99
		FOSTER, ROBERT F	04/01/90-06/30/90	PRESS ASSISTANT	14,446.20
		HALE, JAMES C	04/01/90-04/30/90	LEGISLATIVE CORRESPONDENT	1,467.67
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,166.66
		HUMMEL, THELMA	04/01/90-06/30/90	CASEWORKER	5,559.51
		JOHNSON, ELIZABETH B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,893.33
		JOHNSON, KIRT	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,564.99
		MCKENNEY, JACK R	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,088.57
		MULDOON, MEGHAN E	04/01/90-06/30/90	STAFF ASSISTANT	4,310.67
		SWANSON, DONNA JANE	06/07/90-06/30/90	STAFF ASSISTANT	1,066.67
		TOFT, CAROL L	04/01/90-06/30/90	CASEWORKER	4,166.67
		WARD, MICHAEL G	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0110620023	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	AHDO PHONE LEASE AND RENTAL FOR MARCH	108.12
04-23	0110620024	Do	04/06/90-05/05/90	MHDO PHONE LEASE AND RENTAL FOR APRIL	53.87
04-23	0110620022	COMMONWEALTH EDISON	02/21/90-03/22/90	AHDO ELECTRIC SERVICE FOR MARCH	76.21
04-23	0110620020	FEDERAL EXPRESS CORP	03/01/90-03/02/90	FEDERAL EXPRESS TO AHDO	17.75
04-23	0110620021	PIONEER PRESS INC	03/08/90-03/08/90	BARRINGTON COURIER REVIEW SUBSCRIPTION FOR 1 YEAR	26.95
04-25	0114890146	KUFFEL EGGERT COLLIMORE AND CO	04/01/90-04/30/90	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	987.00
04-25	0114890147	MCHENRY STATE BANK TRUST 469	04/01/90-04/30/90	RENT- 3725 W ELM ST MCHENRY, IL	400.00
04-27	0116520017	COLLEGE OF LAKE COUNTY CNTR FOR EC DEV	11/17/89-11/17/89	PRINTING OF BROCHURES FOR NO. ILL. BUSINESS CONFERENCE	294.38
04-27	0116520018	ILLINOIS BELL TELEPHONE COMPANY	03/04/90-04/03/90	MHDO PHONE SERVICE FOR MARCH	22.74
04-27	0116520019	Do	03/28/90-04/27/90	MHDO LONG DISTANCE SERVICE FOR APRIL	57.48
04-27	0116520020	THE DAILY & SUNDAY HERALD	04/22/90-06/16/90	DAILY HERALD DELIVERY FEE TO AHDO	20.20
04-27	0116520016	THOMAS J LANKFORD	03/03/90-03/03/90	PRINTING FEE FOR PRESS RELEASE	210.67
04-30	0115930672	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.65
04-30	0115930673	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,940.15
04-30	0120900408	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,763.74
04-30	0120950224	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		327.44
04-30	0121320007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		28.60
05-07	0123640021	CAROL L TOFT	03/05/90-03/08/90	TRANSPORTATION TO/FROM AIRPORTS FOR DISTRICT STAFF ON OFFICIAL BUSINESS	107.00
05-07	0123640023	Do	03/05/90-03/08/90	LODGING FOR DISTRICT STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	334.17
05-07	0123640022	Do	03/06/90-03/07/90	MEALS FOR DISTRICT STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.25
05-29	0143250009	COMMONWEALTH EDISON	03/22/90-04/20/90	AHDO ELECTRIC SERVIE FOR APRIL	65.91
05-29	0143250010	COMPRINT	03/19/90-03/19/90	PRINTING FEE FOR APRIL NEWSLETTER	3,809.44

05-29	0143250006	GENERAL SERVICES ADMIN	03/31/90–03/31/90	FTS IN AHDO FOR MARCH	52.00
05-29	0143250012	ILLINOIS BELL TELEPHONE COMPANY	03/04/90–04/03/90	AHDO SERV. FOR MARCH	128.43
05-29	0143250013	Do	03/04/90–04/03/90	MCI TOLL SERVICE	29.45
05-29	0143250007	ILLINOIS PRESS ASSOCIATION	03/01/90–03/31/90	READING FEE FOR MARCH	63.45
05-29	0143250011	J.C. JAY CLEANERS	03/11/90–04/11/90	CLEANING SERVICE FOR MARCH IN AHDO	68.00
05-29	0143250008	MCI TELECOMMUNICATIONS	03/26/90–04/18/90	MCI LONG DISTANCE SERVICE IN AHDO	13.72
05-29	0144300011	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	AHDO PHONE LEASE AND RENTALS FOR APRIL	108.12
05-29	0144300012	Do	05/06/90–06/05/90	MHDO PHONE LEASE AND RENTALS FOR MAY	53.87
05-29	0144300015	CHICAGO SUN-TIMES	05/07/90–06/03/90	CHICAGO SUN-TIMES SUBSCRIPTION FOR MAY TO AHDO	13.40
05-29	0144300013	ILLINOIS PRESS ASSOCIATION	04/01/90–04/30/90	READING FEE FOR APRIL	52.20
05-29	0144300014	THE DAILY & SUNDAY HERALD	04/22/90–06/16/90	SUBSCRIPTION TO DAILY HERALD FOR AHDO	20.40
05-29	0145890146	KUFFEL EGGERT COLLIMORE AND CO	05/01/90–05/30/90	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	987.00
05-29	0145890147	MCHENRY STATE BANK TRUST 469	05/01/90–05/30/90	RENT- 3725 W ELM ST MCHENRY, IL	400.00
05-31	0145930672	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.33
05-31	0145930673	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		11.56
05-31	0151900412	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,763.74
05-31	0151950215	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		862.63
05-31	0152420015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		42.90
06-05	0151420023	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS IN AHDO FOR APRIL	(48.46)
06-05	0151420021	ILLINOIS BELL TELEPHONE COMPANY	04/04/90–05/03/90	AHDO PHONE SERVICE FOR APRIL	111.09
06-05	0151420022	Do	05/04/90–06/03/90	MHDO PHONE SERVICE FOR MAY	16.81
06-05	0151420025	ELIZABETH B JOHNSON	05/15/90–05/15/90	AIR TRANSPORTATION TO/FROM DISTRICT FOR DC STAFF ON OFFICIAL BUSINESS	388.00
06-05	0151420024	THOMAS J LANKFORD	05/02/90–05/10/90	PRINTING OF BLSR AND BUSINESS CARDS	242.27
06-21	0170320015	COMMONWEALTH EDISON	04/20/90–05/21/90	AHDO ELECTRIC SERVICE FOR MAY	68.37
06-21	0170320013	PHILIP M CRANE	03/18/90–03/20/90	AIR TRANSPORTATION TO/FROM DISTRICT ON OFFICIAL BUSINESS	388.00
06-21	0170320012	ILLINOIS BELL TELEPHONE COMPANY	04/28/90–05/27/90	MHDO LONG DISTANCE SERVICE FOR MAY	55.19
06-21	0170320014	J.C. JAY CLEANERS	04/11/90–05/11/90	AHDO CLEANING SERVICE FOR APRIL	68.00
06-21	0170320016	MCI TELECOMMUNICATIONS	04/19/90–05/19/90	AHDO LONG DISTANCE SERVICE-MCI	20.29
06-26	0172380014	AT&T INFORMATION SYSTEMS	05/04/90–06/03/90	AHDO PHONE LEASE AND RENTALS FOR MAY	108.12
06-26	0172380010	Do	06/06/90–07/05/90	MHDO PHONE LEASE AND RENTALS FOR JUNE	53.87
06-26	0172380011	CHICAGO SUN-TIMES	06/04/90–07/01/90	DELIVERY OF CHICAGO SUN-TIMES TO AHDO FOR JUNE	13.40
06-26	0172380012	ILLINOIS BELL TELEPHONE COMPANY	05/28/90–06/27/90	MHDO PHONE SERVICE FOR JUNE	62.03
06-26	0172380013	ILLINOIS PRESS ASSOCIATION	05/01/90–05/31/90	READING FEE FOR MAY	55.35
06-26	0172380009	THOMAS J LANKFORD	05/18/90–05/18/90	PRINTING OF LETTERHEAD STATIONERY	106.40
06-26	0172380015	Do	06/15/90–06/15/90	PRINTING OF TOWN MEETING ANNOUNCEMENTS AND BLSR FOR JUNE, ENVELOPES & LETTERHEAD STATIONERY	1,567.62
06-26	0172380007	CAROL L TOFT	03/05/90–03/07/90	AIR TRANSPORTATION TO/FROM WASHINGTON FOR DISTRICT STAFF ON OFFICIAL BUSINESS	198.00
06-26	0172380008	Do	03/05/90–03/08/90	MEALS FOR DISTRICT STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	36.18
06-27	0177890147	KUFFEL EGGERT COLLIMORE AND CO	06/01/90–06/30/90	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	987.00
06-27	0177890148	MCHENRY STATE BANK TRUST 469	06/01/90–06/30/90	RENT- 3725 W ELM ST MCHENRY, IL	400.00
06-30	0179930672	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		207.22
06-30	0179930673	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		30.53
06-30	0179940200	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		67.50
06-30	0180900411	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,737.23
06-30	0180950218	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		535.88
06-30	0183620003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		53.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	119,437.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,258.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP M CRANE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-06	0103990001	THE HOLLY PRESS	12/07/89-12/07/89	REFUND DUE TO VENDOR WAS PAID ALREADY	(294.38)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(294.38)
				TOTAL	**146,511.44**
OFFICE OF THE HON. GEORGE W CROCKETT JR					
SALARIES					
		ANDERSON, PATRICIA A	04/01/90-06/30/90	PART-TIME STAFF ASSISTANT	531.99
		BILLINGTON, WILLIE L	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,099.26
		CARTER, TONY RUDOLPH	04/01/90-06/30/90	STAFF ASSISTANT	5,452.50
		CHAMBLISS, WANDA EDWINNA	04/01/90-06/30/90	STAFF ASSISTANT	4,920.51
		HARLOW, DONNA S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,665.00
		MAZZA, JACQUELINE	04/01/90-06/30/90	PART-TIME EMPLOYEE	312.51
		MCGEE, CYNTHIA MARIA	04/01/90-06/30/90	STAFF ASSISTANT	5,186.76
		MERZ, MELISSA, A	04/01/90-06/13/90	STAFF ASSISTANT	3,650.00
		MIDGETT, ROBERT O	04/01/90-06/30/90	CASEWORKER	6,387.51
		MOORE, DAVID W	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,585.51
		MOYE, IDA MARIE	04/01/90-06/30/90	COMPUTER OPERATOR	7,154.01
		MYLES, DENNIS E	04/01/90-06/30/90	STAFF ASSISTANT	5,186.76
		PARKER, AMELIA L	04/01/90-06/30/90	SHARED EMPLOYEE	3,000.00
		ROTHSCHILD, ANTHONY J	04/01/90-06/30/90	SPECIAL ASSISTANT	12,264.00
		TAYLOR-JOLLEY, DELORES E	04/01/90-06/30/90	OFFICE MANAGER	6,999.99
		WATERS, CHERRI D	04/01/90-06/30/90	SPECIAL ASSISTANT	13,030.50
		WILLOUGHBY, JOAN T	04/01/90-06/30/90	EXECUTIVE ASSISTANT	18,217.26
EXPENSES					
04-04	0092720031	FEDERAL EXPRESS CORP	03/07/90	PRIORITY LETTER	12.00
04-06	0096710012	BT TYMNET	02/28/90	DELIVERY CHESHIRE LABELS FOR 2/5/90	14.00
04-09	0096420005	CYNTHIA MARIA MCGEE	03/18/90-03/20/90	HOTEL STAY WHILE ON OFFICIAL BUSINESS	319.02
04-09	0096420001	Do	03/18/90-03/21/90	AIR FARE TO AND FROM WASHINGTON, DC ON OFFICIAL BUSINESS	220.00
04-09	0096420002	Do	03/18/90-03/21/90	AIRPORT PARKING IN DETROIT AND TXI FARE TO HOTEL IN WASHINGTON	14.50
04-09	0096420004	Do	03/18/90-03/21/90	MEALS DURING WASHINGTON STAY	36.70
04-09	0096420003	Do	03/19/90-03/21/90	TAXI CAB FARES FROM HOTEL TO VARIOUS CLASSES RE OPERATING OFFICE EQUIPMENT	18.35
04-18	0103540024	POSTMASTER	02/22/90	1,000 STAMPS AT 25¢ EACH	250.00
04-24	0113200019	AFRICA NEWS DIGEST	04/23/90	ONE YEAR SUBSCRIPTION	48.00
04-24	0113200010	AMERICAN-ARAB AFFAIRS	04/02/90	SUBSCRIPTION RENEWAL	25.00
04-24	0113200029	ARA/CORY REFRESHMENT SERVICES OF WASH	04/05/90	REFRESHMENTS FOR CONSTITUENTS	33.00

04-24	0113200018	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	TELEPHONE CHARGES FOR WASHINGTON OFFICE	218.40
04-24	0113200033	FEDERAL EXPRESS CORP	03/13/90	PRIORITY LETTER	15.00
04-24	0113200012	Do	03/14/90	PRIORITY LETTER	15.00
04-24	0113200035	Do	03/14/90	PRIORITY LETTER	11.25
04-24	0113200013	Do	03/15/90	PRIORITY LETTER	22.00
04-24	0113200016	Do	03/15/90	PRIORITY LETTER	11.25
04-24	0113200034	GENERAL SERVICES ADMIN	02/01/90–02/28/90	CREDIT TO ACCOUNT	(67.59)
04-24	0113200025	GSA - KANSAS CITY - REGION SIX	03/20/90	OFFICE SUPPLIES	53.34
04-24	0113200017	MICHIGAN BELL TELEPHONE CO	03/28/90–04/27/90	DETROIT TELEPHONE BILL	221.07
04-24	0113200022	DAVID W MOORE	03/22/90	IN DISTRICT TRAVEL AT 22.5 CENTS A MILE 57 MILES	12.83
04-24	0113200023	Do	03/23/90	IN DISTRICT TRAVEL AT 22.5 CENTS A MILE 83 MILES	18.68
04-24	0113200021	NEW YORK TIMES	04/09/90	SUBSCRIPTION FOR 4/9/90 -- 7/8/90	58.50
04-24	0113200024	PRICE OFFICE SUPPLIES	03/27/90	COMPUTER SUPPLIES	54.36
04-24	0113200011	THE BOARD OF EDUCATION	01/15/90–02/15/90	ELECTRICITY FOR PERIOD 1/15/90 -- 2/15/90	84.55
04-24	0113200020	WASH. JEWISH WEEK	05/04/90	ONE YEAR SUBSCRIPTION	24.00
04-25	0114890148	THE BOARD OF EDUCATION	04/01/90–04/30/90	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
04-30	0115930692	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		158.45
04-30	0115930693	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		126.37
04-30	0116750013	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-30	0120900418	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,676.07
04-30	0120950304	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		182.19
05-01	0144970009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	182.70
05-03	0121700026	BT TYMNET	03/31/90	DUAL ACCESS TIMES AND CHESHIRE LABELS	55.65
05-14	0130520015	ARA/CORY REFRESHMENT SERVICES OF WASH	04/17/90	COFFEE FOR CONSTITUENTS	33.00
05-14	0130520018	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	PHONE CHARGES	218.40
05-14	0130520010	GEORGE W. CROCKETT	04/04/90–04/08/90	AIR FARE TO DISTRICT - OFFICIAL BUSINESS	778.00
05-14	0130520011	Do	04/04/90–04/08/90	RENTAL OF AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT	129.11
05-14	0130520012	Do	04/04/90–04/08/90	TAXI FARE TO AND FROM AIRPORT FOR OFFICIAL TRIP TO DISTRICT	20.00
05-14	0130520013	FEDERAL EXPRESS CORP	04/20/90	TWO PRIORITY LETTERS	39.75
05-14	0130520020	DAVID W MOORE	03/22/90–04/05/90	FOOD FOR CONSTITUENTS	85.60
05-14	0130520019	Do	04/07/90–04/07/90	IN DISTRICT TRAVEL FOR 66 MILES @ 22.5¢ PER MILE	14.85
05-14	0130520016	PRICE OFFICE SUPPLIES	04/13/90	OFFICE SUPPLIES	15.60
05-14	0130520017	THE BOARD OF EDUCATION	02/15/90–03/15/90	ELECTRICITY FOR PERIOD 2/15/90-3/15/90	77.55
05-14	0130520014	UNITED PARCEL SERVICE	04/14/90	PRIORITY LETTER	8.50
05-15	0134830004	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	250.00
05-29	0145890148	THE BOARD OF EDUCATION	05/01/90–05/30/90	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
05-30	0143320021	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/14/90	REFRESHMENTS FOR CONSTITUENTS	34.10
05-30	0143320019	GEORGE W. CROCKETT	05/11/90–05/13/90	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	562.00
05-30	0143320020	Do	05/11/90–05/13/90	CAB FARE TO AND FROM AIRPORT ON OFFICIAL BUSINESS	20.00
05-30	0143320026	FEDERAL EXPRESS CORP	05/14/90	PRIORITY LETTER TO DISTRICT OFFICE	24.25
05-30	0143320024	MICHIGAN BELL TELEPHONE CO.	04/28/90–05/27/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	220.89
05-30	0143320023	NEW YORK TIMES	04/30/90–07/26/90	SUBSCRIPTION FOR BILLING PERIOD 4/27-7/26/90	58.50
05-30	0143320022	PRICE OFFICE SUPPLIES	05/02/90	PAPER PRODUCTS PURCHASED FOR DISTRICT OFFICE	15.93
05-30	0143320027	Do	05/15/90	OFFICE SUPPLIES	20.45
05-30	0143320025	THE BOARD OF EDUCATION	03/15/90–04/15/90	ELECTRICITY FOR DETROIT OFFICE 3/15-4/15/90	82.14
05-31	0145930692	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		154.26
05-31	0145930693	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		122.76
05-31	0151900424	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,604.99
05-31	0151950293	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		613.70
06-13	0159820016	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	06/05/90	REFRESHMENTS FOR CONSTITUENTS	86.28
06-13	0159820018	AT&T INFORMATION SYSTEMS	04/22/90–05/21/90	TELEPHONE SERVICE FOR WASHINGTON OFFICE	218.40
06-13	0159820020	CONGRESSIONAL QUARTERLY INC	05/01/90–05/01/91	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	1,120.00
06-13	0159820017	DAVID R RAMAGE	05/21/90	PRINTING OF CALLING CARDS - 250 EACH (2 SETS)	37.00
06-13	0159820019	TIKKUN	05/24/90–11/24/90	SUBSCRIPTION RENEWAL FOR 6 MONTHS	22.00
06-13	0163510030	EPHRAIM'S OFFICE EQUIPMENT	04/01/90	REMOVAL OF TWO MACHINES FROM DISTRICT OFFICE	55.00
06-21	0170320017	BT TYMNET	04/30/90	DUAL ACCESS PRIME TIME 4/90	11.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177770006	FINANCIAL DATA SYSTEMS, INC.	03/29/90	HP JET CABLE, WORD-PERFECT INSTALLATION AND LOCKSMITH CHARGE FOR REMOVAL OF ANCHOR BED	155.95
06-27	0177770007	Do	04/03/90	INSTALLATION OF SOFTWARE	45.00
06-27	0177810017	GEORGE W. CROCKETT	05/31/90-06/02/90	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	562.00
06-27	0177810018	Do	06/14/90-06/17/90	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	220.00
06-27	0177810020	Do	06/14/90-06/17/90	CABFARE TO AND FROM NATIONAL AIRPORT	20.00
06-27	0177810021	Do	06/14/90-06/17/90	AUTO RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT	173.53
06-27	0177810019	Do	06/15/90	PARKING AT THE DETROIT OFFICE ON BUSINESS	3.00
06-27	0177890149	THE BOARD OF EDUCATION	06/01/90-06/30/90	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
06-30	0179930692	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.80
06-30	0179930693	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		82.10
06-30	0180900421	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,590.73
06-30	0180950295	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		187.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,644.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,925.77
TOTAL	**133,569.84**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BARBRE, BRETT R	04/01/90-06/30/90	SPECIAL ASSISTANT	8,124.99
BENHARD, MARK BOOS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/CORRESPONDENT	5,874.99
BOLSTER, ROBERT C	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	5,000.01
BONK, MICHAEL J	04/01/90-06/30/90	SENIOR STAFF ASSISTANT	8,499.99
BUCKHAM, EDWIN ALEXANDER	04/01/90-06/30/90	RESEARCH ASSOCIATE	1,250.01
FEKETE, ANTAL	04/01/90-05/31/90	SPECIAL ASSISTANT	6,520.00
FLYNN, CHRISTINE ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,800.01
FRANC, MICHAEL G	04/01/90-06/30/90	LEGISLATIVE COUNSEL	11,000.01
GIECK, LINDA A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	11,124.99
KNOOP, DARLENE A	04/01/90-06/30/90	CASEWORKER	6,500.01
LARSON, GREGORY D	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
LEE, WENDY J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,125.01
MERO, PAUL T	04/01/90-06/30/90	PRESS SECRETARY	10,250.01
NASLUND, BENGT E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,250.01
SCHRUHL, EMILY KATHERINE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,249.99
SHAY, PATRICIA M	04/01/90-06/30/90	SECRETARY CASEWORKER	9,249.99
STINCHFIELD, LAURA S	04/01/90-05/06/90	D.C. INTERN	1,000.00
Do	05/07/90-06/30/90	TEMPORARY EMPLOYEE	1,500.00
STOUT, MARIE E	04/01/90-04/30/90	STAFF ASSISTANT	333.33

		WIGESTRAND, TROY M	06/01/90-06/30/90	D.C. INTERN	1,055.55
		WOLFERT, CAROL MITCHELL	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00

EXPENSES

04-04	0088700002	DINERS CLUB INTERNATIONAL	03/22/90-03/25/90	PAYMENT FOR MEMBER TRAVEL FROM DULLES TO LAX AND RETURN	406.00
04-04	0088700001	WENDY LEE	03/21/90	FOUR (4) TIRES FOR OFFICIAL CAR	343.95
04-04	0088820011	PACIFIC BELL	03/14/90-04/13/90	LOCAL TELEPHONE SERVICE	260.24
04-04	0089330001	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	MEMBER TRAVEL TO THE 39TH DISTRICT DC-LOS ANGELES-DC	406.00
04-09	0096320001	HOUSE INFORMATION SYSTEMS	02/01/90-02/28/90	COMPUTER USAGE AND PERSONNEL SUPPORT	213.10
04-10	0099830004	AUTOMATED OFFICE PRODUCTS	03/28/90	PURCHASE OF PRINTER RIBBONS FOR QUME IV SERIES PRINTERS	67.50
04-10	0099830006	FEDERAL EXPRESS CORP.	02/27/90-03/26/90	DELIVERY OF PRIORITY LETTERS BETWEEN WASHINGTON DC AND THE DISTRICT	82.50
04-10	0099830007	Do	03/02/90-03/06/90	DELIVERY OF PRIORITY LETTERS BETWEEN WASHINGTON DC AND THE DISTRICT	42.50
04-10	0099830001	FOREIGN POLICY	04/01/90-03/31/91	PAYMENT FOR ONE YEAR SUBSCRIPTION	16.95
04-10	0099830002	MISTER COFFEE SERVICE	03/26/90	DELIVERY OF COFFEE FOR CONSTITUENTS	34.28
04-10	0099830005	PACIFIC CLIPPINGS	03/01/90-03/30/90	PAYMENT FOR CLIPPING SERVICE	40.00
04-10	0099830003	UNITED PARCEL SERVICE	03/21/90-03/22/90	DELIVERY OF OVERNIGHT LETTER TO NORTH CAROLINA	9.00
04-25	0114890149	CAMBIO PROPERTY MANAGEMENT, INC.	04/01/90-04/30/90	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	3,150.00
04-25	0114890150	CENVAL LEASING	04/01/90-04/30/90	LEASED AUTO	449.74
04-30	0115930902	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.31
04-30	0115930903	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		80.90
04-30	0117350030	POSTMASTER	03/01/90	STAMPS FOR OFFICIAL USE 10 ROLLS OF STAMPS	250.00
04-30	0117350031	Do	03/01/90	POSTAGE STAMPS OFFICIAL	33.72
04-30	0117610001	WESTERN UNION TELEGRAPH CO.	01/22/90-03/31/90	SPECIAL MAILGRAMS OFFICIAL BUSINESS	18.90
04-30	0117940264	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		41.80
04-30	0120900532	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,182.05
04-30	0120950146	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(202.67)
04-30	0120950145	Do	04/01/90-04/30/90		436.06
05-07	0123540002	BASTANCHURY WATERS	03/01/90-03/31/90	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	39.80
05-07	0123540011	Do	04/01/90-04/30/90	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	39.80
05-07	0123540007	ROBERT C BOLSTER	04/26/90	REIMBURSEMENT FOR TAKING THE MEMBER TO THE AIRPORT ON THE WAY TO DISTRICT - 60 MILES @ 25.5¢ PER MILE.	15.30
05-07	0123540009	WILLIAM E DANNEMEYER	03/30/90-04/01/90	REIMBURSEMENT FOR GAS IN OFFICIAL LEASED CAR	29.47
05-07	0123540010	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	PAYMENT FOR MEMBER OFFICIAL TRAVEL TO THE DISTRICT AND RETURN - LOS ANGELES	406.00
05-07	0123540004	HOUSE INFORMATION SYSTEMS	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	211.18
05-07	0123540005	WENDY LEE	03/22/90	GAS AND WASH OFFICIAL CAR	22.10
05-07	0123540006	Do	04/03/90-04/30/90	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT - 130 MILES @ 25.5¢ PER MILE	29.25
05-07	0123540008	Do	04/25/90	REIMBURSEMENT FOR GAS IN OFFICIAL LEASED CAR	12.04
05-07	0123540012	MINOLTA BUSINESS SYSTEM	04/19/90	NECESSARY SUPPLIES FOR OFFICIAL PHOTOCOPIER IN DISTRICT OFFICE	138.00
05-07	0123540003	PAC TEL BUSINESS SYSTEMS	03/01/90-03/31/90	RENTAL ON OFFICIAL TELEPHONE SYSTEM FOR DISTRICT OFFICE	295.00
05-07	0123540013	Do	04/01/90-04/30/90	RENTAL ON OFFICIAL TELEPHONE SYSTEM FOR DISTRICT OFFICE	295.00
05-07	0123540001	STATE FARM INCURANCE COMPANY	05/05/90-11/05/90	RENEWAL OF INSURANCE FOR OFFICIAL LEASED CAR	497.77
05-14	0130870005	FEDERAL EXPRESS CORP.	04/12/90-04/13/90	DELIVERY OF OFFICIAL LETTER	22.75
05-14	0130870004	MISTER COFFEE SERVICE	04/27/90	DELIVERY OF COFFEE SUPPLIES FOR CONSTITUENTS VISITING THE DC OFFICE	34.33
05-14	0130870006	NATIONAL JOURNAL	05/09/90	PURCHASE OF CONGRESS & DEFENSE PUBLICATION	88.50
05-14	0130870028	PACIFIC CLIPPINGS	04/01/90-04/30/90	CLIPPING SERVICE	40.00
05-21	0135630001	DINERS CLUB INTERNATIONAL	05/10/90-05/14/90	MEMBER'S TRAVEL TO THE DISTRICT FROM DC (DC-LA-DC)	406.00
05-25	0142540002	BRETT R BARBRE	05/04/90	WASH AND GAS OFFICIAL LEASED CAR	25.42
05-25	0142540001	DMV	06/24/90-06/24/91	REGISTRATION RENEWAL ON OFFICIAL LEASED CAR	263.00
05-29	0144650023	THOMAS J LANKFORD	02/21/90	PRINTING OF TWO INSERT CARDS: PER YOUR REQUEST - FOR YOUR INFORMATION	65.00
05-29	0144650024	Do	03/30/90	XEROX DEAR COLLEAGUE	460.53
05-29	0145890149	CAMBIO PROPERTY MANAGEMENT, INC.	05/01/90-05/30/90	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	3,150.00
05-29	0145890150	CENVAL LEASING	05/01/90-05/30/90	LEASED AUTO	449.74
05-30	0145820001	PAC TEL BUSINESS SYSTEMS	05/01/90-05/31/90	RENTAL ON OFFICIAL TELEPHONE SYSTEM FOR DISTRICT OFFICE	295.00
05-31	0145930903	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.31
05-31	0145930904	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		26.30
05-31	0151900538	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,223.59
05-31	0151940238	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		33.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950139	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(194.81)
05-31	0151950138	Do	05/01/90-05/31/90		785.00
06-06	0152440001	WORD CHURCH SERVICES	06/19/90	PURCHASE OF A SET OF FOUR RADIO TAPES ENTITLED AGAINST THE NIGHT	152.50
06-06	0157800001	PACIFIC BELL	03/14/90-04/13/90	LOCAL TELEPHONE SERVICE	241.01
06-12	0159830001	DINERS CLUB INTERNATIONAL	05/24/90-06/04/90	PAYMENT FOR MEMBER OFFICIAL TRAVEL TO THE DISTRICT AND RETURN DC-LOS ANGELES-DC	406.00
06-12	0159830002	MBNA AMERCIA	05/04/90-05/07/90	¢AYMENT FOR OFFICIAL MEMBER TRAVLE TO THE 39TH DISTRICT AND RETURN DC-LOS ANGELES	406.00
06-13	0163710001	PACIFIC CLIPPINGS	05/01/90-05/31/90	CLIPPING SERVICE	44.48
06-15	0166700009	PACIFIC BELL	04/14/90-05/13/90	LOCAL TELEPHONE SERVICE	299.24
06-15	0166700010	Do	04/14/90-05/13/90	AT&T	2.80
06-18	0165720001	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	240.38
06-21	0170230001	DINERS CLUB INTERNATIONAL	06/14/90-06/18/90	OFFICIAL MEMBER TRAVEL BETWEEN DC AND DISTRICT OFFICE	406.00
06-21	0170750002	AUTOMATED OFFICE PRODUCTS	06/07/90	QUME IV PRINTER RIBBONS	66.00
06-21	0170750003	CAPITOL HILL CLUB	04/19/90	PAYMENT FOR OFFICIAL LUNCH TO DISCUSS LEGISLATION	103.74
06-21	0170750001	FEDERAL EXPRESS CORP	05/18/90-05/21/90	DELIVERY OF OVERNIGHT LETTERS TO THE DISTRICT	56.50
06-21	0170750005	GENERAL SERVICES ADMIN	03/01/90-04/30/90	SERVICE AND CREDIT	(83.52)
06-21	0170750004	PAC TEL BUSINESS SYSTEMS	06/20/89	FINAL LEASE PAYMENT FOR PHONE EQUIPMENT LEASE	200.00
06-26	0171840001	BASTANCHURY WATERS	05/01/90-05/31/90	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	53.00
06-26	0171840002	WENDY LEE	05/24/90	WASH AND GAS OFFICIAL LEASED CAR	12.85
06-26	0171840003	MINOLTA BUSINESS SYSTEM	05/21/90	NECESSARY SUPPLIES FOR OFFICIAL PHOTOCOPIER IN DISTRICT OFFICE	75.00
06-26	0173530002	FEDERAL EXPRESS CORP	05/04/90-05/05/90	DELIVERY OF OFFICIAL OVERNIGHT LETTERS TO THE DISTRICT	56.50
06-26	0173530001	MISTER COFFEE SERVICE	05/18/90	COFFEE SUPPLIES FOR CONSTITUENT USE	36.83
06-26	0173530003	THOMAS J LANKFORD	05/18/90	XEROX LETTER/DEAR COLLEAGUE	223.70
06-27	0177890150	CAMBIO PROPERTY MANAGEMENT, INC.	06/01/90-06/30/90	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	3,150.00
06-27	0177890151	CENVAL LEASING	06/01/90-06/30/90	LEASED AUTO	449.74
06-29	0179590003	GIFFORD STATIONERY	06/12/90	NECESSARY SUPPLIES FOR DISTRICT OFFICE	14.33
06-29	0179590005	HOUSE INFORMATION SYSTEMS	05/01/90-05/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	209.84
06-29	0179590006	WENDY LEE	05/01/90-06/27/90	OFFICIAL TRAVEL IN THE DISTRICT - 360 MILES @ 22.5¢ PER MILE	81.00
06-29	0179590002	Do	06/10/90-06/13/90	WASH AND GAS OFFICIAL LEASED CAR	28.04
06-29	0179590001	PATTY SHAY	06/09/90	BATTERIES FOR TYPEWRITERS IN DISTRICT OFFICE	13.95
06-29	0179590004	WESTERN UNION TELEGRAPH CO.	05/31/90	SPECIAL MAILGRAMS - OFFICIAL BUSINESS	13.95
06-30	0179930903	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.41
06-30	0179930904	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		54.79
06-30	0179940265	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		32.84
06-30	0180900533	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,178.21
06-30	0180950146	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(119.50)

06-30	0180950145	Do	06/01/90-06/30/90		1,643.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	122,708.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,849.20
TOTAL	**150,668.10**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BARFIELD, D ZACHRY	04/01/90-05/31/90	STAFF ASSISTANT	3,200.00
BROOKS, STEPHEN M	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
BURK, ROBERT CECIL	04/01/90-06/30/90	DISTRICT AIDE	7,250.01
CHESTER, MADELINE H	04/19/90-06/30/90	PART-TIME EMPLOYEE	3,360.00
CLARK, MARTHA GWENDOLYN	04/01/90-06/30/90	SECRETARY/CASEWORKER	4,250.01
COOK, JANE E	04/01/90-06/30/90	DISTRICT OFFICE MANAGER, MARIETTA	8,499.99
DARDEN, A PAIGE	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
ERVIN, PAUL R., JR.	04/01/90-04/30/90	PART-TIME EMPLOYEE	1,000.00
Do	05/01/90-06/30/90	CHIEF OF STAFF	2,000.00
GRIFFITH, AMY E	04/01/90-06/30/90	DISTRICT AIDE	4,500.00
HALL, MARY ANN	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
HARDIN, TRACEY ANNE	06/01/90-06/30/90	D.C. INTERN	1,000.00
HELTON, SHARON DEANETTE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,499.99
HOLLEY, AMY LIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
JOHNSON, ERIC LEIF	04/01/90-06/30/90	PRESS ASSISTANT/LEGISLATIVE ASST	7,875.00
JOHNSON, JENNIFER L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
KING, STACY ANN	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
MACKIN, MARY FRANCES	04/01/90-05/31/90	D.C. INTERN	320.00
MAVROMATIS, DOROTHEA	04/01/90-06/30/90	STAFF ASSISTANT	8,250.00
PATRICK, RICHARD C	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,249.99
PATTON, SUSAN K	06/01/90-06/30/90	D.C. INTERN	1,000.00
SCHARFF, KEVIN M	06/01/90-06/30/90	D.C. INTERN	1,000.00
SMITH, TIMOTHY O	04/02/90-06/30/90	DISTRICT AIDE	4,202.78
VANDYKE, C TODD	05/01/90-05/31/90	D.C. INTERN	1,000.00
WAGNER, ALLISON G	05/01/90-05/31/90	D.C. INTERN	1,000.00

EXPENSES

04-11	0100420008	BENCHMARK SYSTEMS	03/15/90	COMPUTER SUPPLIES	396.00
04-11	0100420004	CONTEL OF THE SOUTH, INC.	04/01/90	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	94.44
04-11	0100420005	Do	04/01/90	AT&T	117.90
04-11	0100420001	GEORGE DARDEN	03/16/90-03/20/90	AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	258.00
04-11	0100420002	Do	03/26/90	AIR TRAVEL ATLANTA/WASHINGTON	129.00
04-11	0100420009	GENERAL SERVICES ADMIN	02/01/90-02/28/90	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	62.84
04-11	0100420010	Do	02/01/90-02/28/90	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	36.30
04-11	0100420012	MOTOROLA CELLULAR SERVICE	02/12/90-02/28/90	TELEPHONE SERVICE WASHINGTON	56.97
04-11	0100420013	Do	03/03/90-04/02/90	TELEPHONE SERVICE MARIETTA	38.24
04-11	0100420011	SERVICE AMERICA CORP	02/21/90	LUNCH WITH CONSITUENTS TO DISCUSS MATTERS PERTAINING TO THE SEVENTH CONGRESSIONAL DISTRICT	42.80
04-11	0100420007	SOUTHERN BELL	02/17/90-03/16/90	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	158.43
04-11	0100420006	Do	03/23/90-04/22/90	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	34.40
04-11	0100420003	STANDARD COFFEE	04/04/90	COFFEE FOR CONSTITUENTS	42.50
04-12	0101310002	AT&T	03/10/90	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	60.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0101310004	D ZACHARY BARFIELD	02/26/90-03/13/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 293 MILES @ .25 PER MILE	73.25
04-12	0101310003	LANIER FINANCIAL SERVICES	04/20/90-05/20/90	TELEPHONE EQUIPMENT IN MARIETTA DISTRICT OFFICE	119.69
04-12	0101310001	THE RAWSON COMPANY	03/01/90-03/30/90	CLIPPING SERVICE	50.00
04-19	0102910084	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	LAFAYETTE DISTRICT OFFICE	1,032.00
04-19	0102910086	Do	04/01/90-06/30/90	ROME DISTRICT OFFICE	1,560.00
04-25	0114890151	MOORE & CUBBEDGE	04/01/90-04/30/90	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
04-30	0115930502	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.64
04-30	0115930503	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		40.53
04-30	0117610002	GEORGE DARDEN	04/17/90	AIR FARE ATLANTA/ WASHINGTON	129.00
04-30	0117610003	Do	04/20/90-04/24/90	AIRFARE WASHINGTON/ATLANTA/WASHINGTON	258.00
04-30	0117940146	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		235.75
04-30	0120900321	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,032.43
04-30	0120950196	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		112.15
04-30	0120950195	Do	04/01/90-04/30/90		441.00
04-30	0121320008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		16.25
05-03	0121520003	JANE E COOK	02/27/90-03/01/90	REIMB FOR OFCL TRAVEL 100 MILES @ 25¢ PER MILE & EXPENSES INCURRED DURING TRAVEL	31.00
05-03	0121520002	DAVID R RAMAGE	03/01/90-03/08/90	PRINTING OF COMMUNITY FORUM MTG, BUSINESS CARDS, CONGRESSIONAL RECORD REPRINTS	362.50
05-03	0121520001	Do	03/20/90-03/22/90	PRINTING OF NEWSLETTERS AND COMMUNITY FORUM MTGS IN DISTRICT	7,725.00
05-03	0121520005	FEDERAL EXPRESS CORP	03/07/90	OVERNIGHT LETTER FROM MARIETTA DISTRICT OFFICE	9.75
05-03	0121520004	WOMETCO CABLE TV - MARIETTA	04/01/90-04/30/90	CABLE SERVICE FOR MARIETTA DISTRICT OFFICE	18.95
05-04	0122450006	D ZACHARY BARFIELD	03/16/90-03/19/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 140 MILES @ .25 PER MILE	35.00
05-04	0122450002	Do	04/05/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 60 MILES @ .25 PER MILE	15.00
05-04	0122450007	STEPHEN M BROOKS	02/22/90-03/29/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 90 MILES @ .25 PER MILE TO/FROM AIRPORT FOR MEMBER.	22.50
05-04	0122450003	PAUL R. ERVIN	02/01/90-02/16/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 250 MILES @ .25 PER MILE	62.50
05-04	0122450004	Do	02/14/90-02/16/90	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON ATLANTA	258.00
05-04	0122450005	Do	02/14/90-02/16/90	REIMBURSEMENT FOR EXPENSE INCURRED DURING OFFICIAL TRAVEL	267.69
05-04	0122450001	TIMOTHY O SMITH	04/07/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 196 MILES @ .25 PER MILE	49.00
05-09	0127540002	ROBERT CECIL BURK	02/14/90-03/21/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIA TRAVEL - 576 MILES @ 25¢ PER MILE	144.00
05-09	0127540003	MARTHA GWENDOLYN CLARK	04/07/90-04/14/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 130 MILES @ 25¢ PER MILE	31.20
05-09	0127540001	AMY E GRIFFITH	03/01/90-03/26/90	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL - 49 MILES @ 25¢ PER MILE	12.25
05-23	0142580003	AT&T	04/10/90	LONG DISTANCE SERVICE FOR LAFAYETTE DISTRICT OFFICE	87.36
05-23	0142580004	D ZACHARY BARFIELD	04/21/90-04/24/90	REIMBURSEMENT FOR OFFICIAL TRAVEL - 234 MILES @ 25¢ PER MILE	58.50
05-23	0142580010	CONTEL OF THE SOUTH, INC	05/01/90	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	91.22
05-23	0142580011	Do	05/01/90	AT&T - LAFAYETTE DISTRICT OFFICE	118.71
05-23	0142580005	GEORGE DARDEN	05/07/90-05/10/90	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	258.00
05-23	0142580002	FEDERAL EXPRESS CORP	03/30/90	EXPRESS PACKAGE TO SEVENTH CONGRESSIONAL DISTRICT	17.75
05-23	0142580001	Do	04/06/90	EXPRESS LETTER TO MARIETTA DISTRICT OFFICE	10.25
05-23	0142580008	GENERAL SERVICES ADMIN	03/01/90-03/31/90	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	120.58
05-23	0142580009	Do	03/01/90-03/31/90	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	36.30
05-23	0142580007	THE RAWSON COMPANY	04/01/90-04/30/90	CLIPPING SERVICE	50.00
05-23	0142580006	THE SUMMERVILLE NEWS	05/01/90-04/30/91	SUBSCRIPTION FOR LAFAYETTE DISTRICT OFFICE	13.25
05-23	0142840014	CANTRELL/CUTTER PRINTING, INC	05/10/90	CHESHIRE LABELS FOR MAILING DISTRICT	234.00
05-23	0142840011	GEORGE DARDEN	04/17/90-05/02/90	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	258.00

05-23	0142840013	Do	05/03/90-05/04/90	AIR TRAVEL ATLANTA/WASHINGTON/ATLANTA	258.00
05-23	0142840012	Do	05/14/90	AIR TRAVEL ATLANTA/WASHINGTON	129.00
05-23	0142840022	DAVID R RAMAGE	03/27/90	COMMUNITY FORUM CARDS	1,128.00
05-23	0142840021	Do	04/20/90	BUSINESS CARDS	22.50
05-23	0142840020	Do	05/03/90-05/04/90	PRINTING OF QUESTIONAIRE AND LETTERS TO CONSTITUENTS IN DISTRICT	368.00
05-23	0142840001	FEDERAL EXPRESS CORP	04/25/90	EXPRESS PACKAGE TO DISTRICT	20.00
05-23	0142840003	GENERAL SERVICES ADMIN	04/30/90	LONG DISTANCE TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	177.95
05-23	0142840023	Do	04/30/90	LONG DISTANCE TELEPHONE SERVICE FOR THE ROME DISTRICT OFFICE	38.53
05-23	0142840007	LANIER BUSINESS PRODUCTS	05/20/90-06/20/90	TELEPHONE EQUIPMENT IN MARIETTA DISTRICT OFFICE	119.69
05-23	0142840015	MOTOROLA CELLULAR SERVICE	03/24/90	TELEPHONE SERVICE FOR WASHINGTON	35.13
05-23	0142840016	Do	04/21/90	TELEPHONE SERVICE FOR WASHINGTON	30.87
05-23	0142840017	Do	04/21/90	TELEPHONE SERVICE FOR MARIETTA	59.37
05-23	0142840005	NATIONAL JOURNAL	04/30/90-04/30/91	SUBSCRIPTION FOR WASHINGTON OFFICE	88.50
05-23	0142840004	SERVICE AMERICA CORP	03/02/90-03/29/90	LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE SEVENTH CONGRESSIONAL DISTRICT	123.35
05-23	0142840019	Do	04/04/90-04/18/90	LUNCH WITH CONSTITUENTS TO DISCUSS MATTERS PERTAINING TO THE SEVENTH CONGRESSIONAL DISTRICT	17.95
05-23	0142840002	TIMOTHY O SMITH	04/18/90-05/10/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 300 MILES @ .25 PER MILE MEMBER TO AND FROM AIRPORT	75.00
05-23	0142840008	SOUTHERN BELL	03/17/90-04/16/90	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	156.45
05-23	0142840009	Do	03/17/90-04/16/90	AT&T	4.14
05-23	0142840010	Do	04/23/90-05/22/90	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	34.40
05-23	0142840006	STANDARD COFFEE	04/25/90	COFFEE FOR CONSTITUENTS	78.55
05-23	0142840018	WOMETCO CABLE TV - MARIETTA	05/01/90-05/31/90	CABLE SERVICE FOR MARIETTA DISTRICT OFFICE	18.95
05-29	0144610001	ROBERT CECIL BURK	04/06/90-05/11/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 868 MILES @ .25 PER MILE	217.00
05-29	0144610002	Do	04/28/90-05/01/90	REIMBURSEMENT FOR OFFICIAL TRAVEL ATLANTA/WASHINGTON ATLANTA	198.00
05-29	0144610003	Do	04/28/90-05/01/90	REIMBURSEMENT FOR EXPENSE INCURRED DURING OFFICIAL TRAVEL	405.21
05-29	0144610004	Do	04/28/90-05/01/90	REIMBURSEMENT FOR EXPENSE INCURRED DURING OFFICIAL TRAVEL	15.00
05-29	0144610006	GEORGE DARDEN	05/21/90	AIR FARE ATLANTA /WASHINGTON	129.00
05-29	0144610005	STACY ANN KING	05/05/90	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (ATLANTA)	258.00
05-29	0145890151	MOORE & CUBBEDGE	05/01/90-05/30/90	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
05-31	0145930502	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.31
05-31	0145930503	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		67.78
05-31	0151900324	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		32.00
05-31	0151900323	Do	05/01/90-05/31/90		1,025.28
05-31	0151940138	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		21.50
05-31	0151950186	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(77.00)
05-31	0151950185	Do	05/01/90-05/31/90		333.50
05-31	0152420016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		227.50
06-27	0177890152	MOORE & CUBBEDGE	06/01/90-06/30/90	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
06-29	0178800025	POSTMASTER	05/24/90	200 STAMPS @ .25	50.00
06-30	0179930502	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.24
06-30	0179930503	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		30.36
06-30	0179940148	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		23.00
06-30	0180900320	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,010.69
06-30	0180950192	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		5.53
06-30	0183620004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		59.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,457.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,315.57
TOTAL	**135,773.34**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AHO, DEBORAH JO	04/01/90–04/06/90	PROJECTS & GRANTS COORDINATOR	366.67
		BINK, LAURINE M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		BLAUL, WILLIAM DONALD, JR	05/14/90–06/30/90	PRESS SECRETARY	3,916.67
		FEE, DENISE ANN	04/01/90–06/30/90	PRESS SECRETARY	11,197.98
		FLAMINIO, JILL ANNE	06/11/90–06/30/90	CASEWORKER	888.89
		GRAY, GLENDA DARLENE	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	5,499.99
		HARRINGTON, CYNTHIA S	04/01/90–06/30/90	OFFICE MANAGER	9,375.00
		HENDERSON, ROBERT G	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,100.01
		HUBER, WILLIAM DENNIS	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	10,925.01
		KELLER, PATRICIA K	05/10/90–06/30/90	RECEPTIONIST	2,180.56
		KING, MICHAEL J	04/01/90–06/30/90	STAFF ASSISTANT	4,374.99
		LOVETT, CYNTHIA LAURA	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	7,500.00
		MANKOWSKI, ELIZABETH M	04/01/90–06/30/90	STAFF ASSISTANT	3,624.99
		MCCLELLAN, DAVID B	04/01/90–06/30/90	CASEWORKER	4,500.00
		NEWHOUSE, GERALD F	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	7,374.99
		OLEARY, KATHLEEN JOAN	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,625.00
		SWIFT, BRIAN THOMAS	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	8,250.00
		VANDETTE, JUNE H	04/01/90–06/30/90	PART-TIME STAFF ASSISTANT	875.01
		VARNUM, BARBARA L	04/01/90–04/30/90	CASEWORKER	1,916.67
		Do	05/01/90–06/30/90	PROJECTS & GRANTS COORDINATOR	2,166.67
		WHITE, FRANCIS PATRICK	04/01/90–06/30/90	PART-TIME EMPLOYEE	6,249.99
		WICKERSHAM, DONALD M	04/01/90–06/30/90	CASEWORKER	8,874.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0107810005	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
04-20	0107810007	Do	02/18/90–03/17/90	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
04-20	0107810006	Do	02/22/90–03/21/90	MONTHLY BILL FOR MARQUETTE OFFICE	79.95
04-20	0107810023	BAY CITY TIMES	04/07/90–04/07/91	ONE-YEAR SUBSCRIPTION	111.00
04-20	0107810013	BENCHMARK SYSTEMS	03/12/90	COMPUTER RIBBONS	45.00
04-20	0107810021	CITY OF HOUGHTON	01/01/90–03/31/90	XEROX COPIES	19.44
04-20	0107810020	CRAWFORD COUNTY AVALANCHE, INC	04/01/90–04/01/91	ONE-YEAR SUBSCRIPTION	13.00
04-20	0107810008	ROBERT W. DAVIS	01/22/90–02/20/90	OFFICE PHONE CALLS	38.52
04-20	0107810018	Do	03/30/90–04/01/90	ROUNDTRIP AIRFARE - WASHINGTON TO MARQUETTE AND GREEN BAY TO WASH	597.00
04-20	0107810003	GTE NORTH INC.	03/13/90–04/13/90	MINTHLY SERVICE FOR GAYLORD OFFICE	32.54
04-20	0107810004	Do	03/13/90–04/13/90	LONG DISTANCE CHARGES FOR GAYLORD	2.78
04-20	0107810001	Do	04/01/90–05/01/90	MONTHLY SERVICE FOR ALPENA OFFICE	82.19
04-20	0107810002	Do	04/01/90–05/01/90	LONG DISTANCE CHARGES FOR ALPENA	4.76
04-20	0107810014	MICHIGAN BELL TELEPHONE CO.	03/10/90–04/09/90	MONTHLY SERVICE FOR PETOSKEY OFFICE	25.91
04-20	0107810015	Do	03/10/90–04/09/90	LONG DISTANCE CHARGES FOR PETOSKEY	63.09
04-20	0107810016	Do	03/16/90–04/15/90	MONTHLY SERVICE FOR HOUGHTON OFFICE	30.11
04-20	0107810017	Do	03/16/90–04/15/90	LONG DISTANCE CHARGES FOR HOUGHTON	3.93
04-20	0107810011	Do	03/19/90–04/18/90	MONTHLY SERVICE FOR MARQUETTE OFFICE	70.63
04-20	0107810012	Do	03/19/90–04/18/90	LONG DISTANCE CHARGES FOR MARQUETTE	23.23

04-20	0107810009	Do	03/28/90-04/27/90	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	24.79
04-20	0107810010	Do	03/28/90-04/27/90	LONG DISTANCE CHARGES FOR CHEBOYGAN	13.72
04-20	0107810025	MINING JOURNAL	04/16/90-04/16/91	ONE-YEAR SUBSCRIPTION	117.00
04-20	0107810019	NEWBERRY NEWS	04/18/90-04/18/91	ONE-YEAR SUBSCRIPTION	20.50
04-20	0107810026	THE DAILY PRESS	03/13/90-03/13/91	ONE-YEAR SUBSCRIPTION	108.05
04-20	0107810027	THE DELTA REPORTER	04/15/90-04/15/91	ONE-YEAR SUBSCRIPTION	18.00
04-20	0107810024	THE EVENING NEWS	03/15/90-03/15/91	ONE-YEAR SUBSCRIPTION	91.00
04-20	0107810022	UP EXECUTIVE AIR	03/10/90	CHARTER FLIGHT	1,269.97
04-20	0107810028	Do	03/30/90	CHARTER FLIGHT	598.59
04-24	0109310010	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	MONTHLY BILL FOR MARQUETTE WATS	48.60
04-24	0109310006	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	BALANCE DUE ON ONE YEAR SUBSCRIPTION	64.00
04-24	0109310007	ROBERT W. DAVIS	02/21/90-03/19/90	OFFICIAL TELEPHONE CALLS	46.66
04-24	0109310002	Do	04/09/90-04/10/90	ROUND TRIP AIRFARE FROM WASHINGTON TO ESCANABA	593.00
04-24	0109310008	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MARQUETTE FTS LINE	43.78
04-24	0109310009	Do	03/01/90-03/31/90	ALPENA FTS LINE	44.10
04-24	0109310011	MICHIGAN BELL TELEPHONE CO.	04/01/90-04/30/90	MONTHLY SERVICE FOR MARQUETTE WATS LINE	235.93
04-24	0109310012	Do	04/01/90-04/30/90	MONTHLY SERVICE FOR ESCANABA OFFICE	57.61
04-24	0109310013	Do	04/01/90-04/30/90	LONG DISTANCE CHARGES FOR ESCANABA	39.45
04-24	0109310014	Do	04/04/90-05/03/90	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	25.54
04-24	0109310015	Do	04/04/90-05/03/90	LONG DISTANCE CHARGES FOR SAULT STE MARIE	53.57
04-24	0109310004	OAG POCKET FLIGHT GUIDE	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION	71.00
04-24	0109310005	THE OSCODA COUNTY HERALD	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION	15.00
04-24	0109310003	TRAVERSE CITY RECORD EAGLE	04/26/90-04/26/91	ONE YEAR SUBSCRIPTION	123.15
04-24	0109310001	UP EXECUTIVE AIR	03/02/90	CHARTER FLIGHT	404.82
04-24	0113600001	GTE	04/13/90-05/13/90	MONTHLY SERVICE FOR GAYLORD OFFICE	32.74
04-24	0113600002	Do	04/13/90-05/13/90	LONG DISTANCE CHARGES FOR GAYLORD	2.31
04-25	0114890154	CITY OF HOUGHTON	04/01/90-04/30/90	RENT: 100 PORTAGE ST HOUGHTON, MI	100.00
04-25	0114890155	JAMES L. & BETTY A. HEIKKINEN	04/01/90-04/30/90	RENT: 2400 U.S. 41 WEST MARQUETTE, MI	637.00
04-25	0114890152	JERRY NEWHOUSE	04/01/90-04/30/90	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
04-25	0114890153	LITTLE TRAVERSE MANAGEMENT	04/01/90-04/30/90	RENT: 318 W. MITCHELL PETOSKEY, MI	300.00
04-25	0114890156	PHOENIX	04/01/90-04/30/90	RENT- 145 W MAIN ST GAYLORD, MI	247.50
04-30	0115930654	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.26
04-30	0115930655	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		87.91
04-30	0117940186	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		400.50
04-30	0120900399	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,959.99
04-30	0120950302	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		209.38
05-10	0128640006	ROBERT W. DAVIS	04/26/90	LODGING	57.15
05-10	0128640005	Do	04/26/90-04/29/90	AIRFARE - WASHINGTON TO ESCANABA AND PELLSTON TO WASHINGTON	597.00
05-10	0128640003	MICHIGAN BELL TELEPHONE CO	04/16/90-05/15/90	MONTHLY SERVICE FOR HOUGHTON OFFICE	40.02
05-10	0128640004	Do	04/16/90-05/15/90	LONG DISTANCE CHARGES FOR HOUGHTON OFFICE	12.65
05-10	0128640001	Do	04/19/90-05/18/90	MONTHLY SERVICE FOR MARQUETTE OFFICE	60.92
05-10	0128640002	Do	04/19/90-05/18/90	LONG DISTANCE CHARGES FOR MQT	10.05
05-10	0141990002	*(EQUIPMENT ALLOWANCE)*	05/10/90	CREDIT FOR 1988	(146.40)
05-10	0141990003	Do	05/10/90	CREDIT FOR 1987	(127.29)
05-14	0130870010	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	MONTHLY BILL FOR MATQUETTE OFFICE	79.95
05-14	0130870007	GTE NORTH MICHIGAN OPERATIONS	05/01/90-06/01/90	MONTHLY SERVICE FOR ALPENA OFFICE	92.09
05-14	0130870008	Do	05/01/90-06/01/90	LONG DISTANCE CHARGES FOR ALPENA	5.09
05-14	0130870009	IRONWOOD DAILY GLOBE	05/12/90-05/12/91	ONE-YEAR SUBSCRIPTION	119.25
05-14	0130870012	PETOSKEY HOLIDAY INN	04/28/90	ROOM RENTAL	55.00
05-14	0130870013	Do	04/28/90	COFFEE FOR MEETING	16.10
05-14	0130870011	UP EXECUTIVE AIR	04/27/90	CHARTER FLIGHT, ESCANABA TO PETOSKEY	540.54
05-15	0134610001	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	MONTHLY BILL FOR ESCANABA OFFICE	40.00
05-15	0134610003	Do	03/04/90-04/03/90	MONTHLY BILL FOR HOUGHTON	44.30
05-15	0134610002	Do	03/12/90-04/11/90	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
05-15	0134610005	EAGLE PRINGING COMPANY	04/01/90-04/01/91	ONE-YEAR SUBSCRIPTION TO MENOMINEE HERALD LEADER	91.60
05-15	0134610004	LAKE SUPERIOR PRESS	04/10/90	PRINTING	131.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890154	CITY OF HOUGHTON	05/01/90-05/30/90	RENT: 100 PORTAGE ST HOUGHTON, MI	100.00
05-29	0145890157	DAGENAIS REAL ESTATE	05/01/90-05/30/90	RENT- 118 N 22ND STREET ESCANABA,MI	350.00
05-29	0145890155	JAMES L. & BETTY A. HEIKKINEN	05/01/90-05/30/90	RENT: 2400 U.S. 41 WEST MARQUETTE, MI	637.00
05-29	0145890152	JERRY NEWHOUSE	05/01/90-05/30/90	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
05-29	0145890153	LITTLE TRAVERSE MANAGEMENT	05/01/90-05/30/90	RENT: 318 W. MITCHELL PETOSKEY, MI	300.00
05-29	0145890156	PHOENIX	05/01/90-05/30/90	RENT- 145 W MAIN ST GAYLORD, MI	247.50
05-31	0145930654	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.19
05-31	0145930655	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		97.85
05-31	0150330009	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	MONTHLY BILL FOR WATS	48.60
05-31	0150330008	Do	04/12/90-05/11/90	MONTHLY BILL FOR CHEBOYGAN OFFICE	31.43
05-31	0150330003	ROBERT W. DAVIS	03/21/90-04/19/90	REIMB FOR OFFICIAL CALLS ON PERSONAL PHONE	62.74
05-31	0150330006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY BILL FOR ALPENA FTS LINE	44.10
05-31	0150330007	Do	04/01/90-04/30/90	MONTHLY BILL FOR MARQUETTE FTS	43.78
05-31	0150330001	GTE	05/13/90-06/13/90	MONTHLY SERVICE FOR GAYLORD OFFICE	34.53
05-31	0150330002	Do	05/13/90-06/13/90	AT&T CHARGES FOR GAYLORD	1.92
05-31	0150330010	MICHIGAN BELL TELEPHONE CO.	05/01/90-05/31/90	MONTHLY SERVICE FOR MARQUETTE WATS	218.83
05-31	0150330011	Do	05/01/90-05/31/90	MONTHLY SERVICE FOR ESCANABA OFFICE	57.16
05-31	0150330012	Do	05/01/90-05/31/90	AT&T CHARGES FOR ESCANABA	25.81
05-31	0150330013	Do	05/04/90-06/03/90	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	42.16
05-31	0150330014	Do	05/04/90-06/03/90	AT&T CHARGES FOR SAULT STE MARIE	50.12
05-31	0150330004	Do	05/10/90-06/09/90	MONTHLY SERVICE FOR PETOSKEY OFFICE	35.71
05-31	0150330005	Do	05/10/90-06/09/90	AT&T CHARGES FOR PETISKEY	37.30
05-31	0151900401	*(EQUIPMENT ALLOWANCE)*	01/02/89-09/30/89		(109.80)
05-31	0151900403	Do	10/01/89-12/31/89		(36.60)
05-31	0151900402	Do	05/01/90-05/31/90		1,910.17
05-31	0151940169	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		634.31
05-31	0151950291	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		721.40
06-05	0150350003	CHARLEVOIX COURIER	06/08/90-06/08/91	ONE-YEAR SUBSCRIPTION	29.00
06-05	0150350001	MICHIGAN BELL TELEPHONE CO.	04/28/90-05/27/90	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	25.67
06-05	0150350002	Do	04/28/90-05/27/90	AT&T CHARGES FOR CHEBOYGAN	12.27
06-05	0150350004	THE MUNISING NEWS	06/17/90-06/17/91	ONE-YEAR SUBSCRIPTION	18.00
06-07	0152300001	BILL HUBER	05/02/90	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	59.92
06-14	0164600001	CHEBOYGAN DAILY TRIBUNE	05/30/90-05/30/91	ONE-YEAR SUBSCRIPTION	65.00
06-14	0164600002	ROBERT W. DAVIS	04/10/90-05/09/90	REIMB FOR PETOSKEY OFFICE TELEPHONE BILL	115.39
06-26	0172420016	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	MONTHLY BILL FOR HOUGHTON OFFICE	31.85
06-26	0172420002	Do	05/04/90-06/03/90	MONTHLY BIL FOR MARQUETTE WATS	48.60
06-26	0172420005	DAILY MINING GAZETTE	06/10/90-06/10/91	ONE YEAR SUBSCRIPTION	116.48
06-26	0172420015	ROBERT W. DAVIS	05/17/90	LODGING IN DISTRICT	69.55
06-26	0172420012	Do	05/17/90-05/19/90	AIRFARE WASHINGTON TO DETROIT AND GREEN BAY TO WASHINGTON	319.00
06-26	0172420007	Do	05/18/90	LODGING EN ROUTE FROM DISTRICT	49.50
06-26	0172420001	Do	06/08/90	LODGING IN DISTRICT	69.55
06-26	0172420008	MICHIGAN BELL TELEPHONE CO.	05/16/90-06/15/90	MONTHLY SERVICE FOR HOUGHTON OFFICE	43.52
06-26	0172420009	Do	05/16/90-06/15/90	AT&T CHARGES FOR HOUGHTON	7.87
06-26	0172420010	Do	05/19/90-06/18/90	MONTHLY SERVICE FOR MARQUETTE OFFICE	68.87

06-26	0172420011	Do	05/19/90-06/18/90	AT&T CHARGES FOR MARQUETTE	20.07
06-26	0172420006	NORTHLAND PUBLISHERS, INC.	06/24/90-06/24/91	ONE YEAR SUBSCRIPTION TO IRON RIVER REPORTER	33.00
06-26	0172420003	UP EXECUTIVE AIR	05/17/90	CHARTER FRM LANSINO TO MARQUETTE	943.80
06-26	0172420014	FRANCIS PATRICK WHITE	05/17/90	LODGING IN DISTRICT	42.80
06-26	0172420004	Do	05/17/90-05/19/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND GREEN BAY	319.00
06-26	0172420013	Do	05/18/90	LODGING EN ROUTE FROM DISTRICT	49.50
06-27	0177890155	CITY OF HOUGHTON	06/01/90-06/30/90	RENT: 100 PORTAGE ST HOUGHTON, MI	100.00
06-27	0177890158	DAGENAIS REAL ESTATE	06/01/90-06/30/90	RENT- 118 N 22ND STREET ESCANABA,MI	350.00
06-27	0177890156	JAMES L. & BETTY A. HEIKKINEN	06/01/90-06/30/90	RENT: 2400 U.S. 41 WEST MARQUETTE, MI	637.00
06-27	0177890153	JERRY NEWHOUSE	06/01/90-06/30/90	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
06-27	0177890154	LITTLE TRAVERSE MANAGEMENT	06/01/90-06/30/90	RENT: 318 W. MITCHELL PETOSKEY, MI	300.00
06-27	0177890157	PHOENIX	06/01/90-06/30/90	RENT- 145 W MAIN ST GAYLORD, MI	247.50
06-28	0179500002	BENCHMARK SYSTEMS	06/04/90	COMPUTER RIBBONS	84.00
06-28	0179500005	ROBERT W. DAVIS	06/08/90-06/09/90	AIR FARE - WASHINGTON TO MARQUETTE AND BACK	692.00
06-28	0179500009	GARANT'S QUALITY PRESS	04/25/90	PRINTING	423.50
06-28	0179500003	GTE NORTH INC.	06/01/90-07/01/90	MONTHLY SERVICE FOR ALPENA OFFICE	94.13
06-28	0179500004	Do	06/01/90-07/01/90	AT&T CHARGES FOR ALPENA	1.44
06-28	0179500001	LAKE SUPERIOR PRESS	05/30/90	PRINTING	308.20
06-28	0179500007	MICHIGAN BELL TELEPHONE CO.	05/28/90-06/27/90	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	25.43
06-28	0179500008	Do	05/28/90-06/27/90	AT&T CHARGES FOR CHEBOYGAN OFFICE	10.30
06-28	0179500006	Do	06/01/90-06/30/90	MONTHLY SERVICE FOR MARQUETTE WATS	169.27
06-28	0179500010	STRAITSLAND RESORTER	05/01/90-05/01/91	ONE-YEAR SUBSCRIPTION	12.00
06-30	0179930654	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930655	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		315.38
06-30	0179940193	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		668.80
06-30	0180900402	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,954.27
06-30	0180950293	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,886.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 112,034.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,653.51

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	0137990001	LANSING STATE JOURNAL	01/19/90-01/19/91	REFUND DUE TO SUBSCRIPTION CANCELLATION	(106.10)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (106.10)

TOTAL **140,581.49**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

BENAVIDEZ, SUSANA L.	04/01/90-06/30/90	STAFF	7,010.10
DE LA GARZA, RAFAEL, II	04/01/90-06/30/90	STAFF	6,187.74
FARRIS, MARK W	05/29/90-06/28/90	LBJ CONGRESSIONAL INTERN	1,110.00
Do	06/29/90-06/30/90	D.C. INTERN	74.00
HOLLIS, MARY ANN	04/01/90-06/30/90	STAFF ASSISTANT	9,408.15
MACLEAN, DON	05/21/90-06/30/90	STAFF ASSISTANT	4,444.44
MARROQUIN, SALOMON S	04/01/90-06/30/90	STAFFER	7,180.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCGUIRE, BERNICE	04/01/90-06/30/90	STAFF	18,999.99
		MONTALVO, DANIEL A	05/21/90-06/30/90	TEMPORARY EMPLOYEE	1,222.23
		PAPICH, GARY A	04/01/90-06/30/90	STAFF	12,375.51
		REGALIA, LORETTA C	04/01/90-06/30/90	STAFF ASSISTANT	8,750.01
		RODRIGUEZ, NORMALINDA	04/01/90-04/30/90	STAFF MEMBER	1,563.61
		Do	05/05/90-06/30/90	STAFF ASSISTANT	1,946.00
		SMITHER, JANE E	04/01/90-06/30/90	STAFF	9,176.79
		TUCKER, BARBARA E	04/01/90-06/30/90	STAFF	7,562.82
		WALDRON, KEVIN M	04/01/90-05/31/90	D.C. INTERN	2,000.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT	1,333.33
		WILLIAMS, ELEANOR	04/01/90-06/30/90	STAFF	4,583.52
		EXPENSES			
04-04	0089200029	ALL VALLEY ANSWERING	04/01/89-08/31/89	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	232.00
04-04	0089200030	Do	02/01/90-03/31/90	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	116.00
04-04	0093700026	RAFAEL DE LA GARZA	01/16/90-01/25/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (600 MILES @ .255/MI)	153.00
04-04	0093700001	Do	01/25/90-01/26/90	LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	71.53
04-16	0101670001	E (KIKA) DE LA GARZA	12/12/89-12/13/89	AIRFARE ROUNDTRIP MCALLEN-WASHINGTON-MCALLEN MILEAGE (POV) ROUNDTRIP NATIONAL	968.46
04-16	0102400020	Do	03/29/90-04/02/90	ROUNDTRIP AIRFARE WASHINGTON-MCALLEN-WASHINGTON ROUNDTRIP NATIONAL	1,018.46
04-18	0103740001	CELLULAR ONE WASH/BALTIMORE	03/21/90-04/20/90	MOBILE PHONE SERVICE WASHINGTON, DC AREA	39.20
04-19	0102910218	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	ALICE DISTRICT OFFICE	1,089.00
04-19	0108510012	AAA ANSWERING SERVICE	04/01/90-04/30/90	ANSWERING SERVICE/ALICE DISTRICT OFFICE	55.00
04-19	0108510013	ALL VALLEY ANSWERING	04/01/90-04/30/90	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	58.00
04-19	0108510009	CELLULAR ONE OF THE R.G.V.	04/06/90-05/05/90	MOBILE PHONE FOR DISTRICT (MCALLEN, TEXAS)	32.20
04-19	0108510011	RAFAEL DE LA GARZA	02/01/90-02/14/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (540 MILES @ 25.5¢ PER MILE).	137.70
04-19	0108510010	GENERAL SERVICES ADMIN	03/31/90	FTS IN MCALLEN, TEXAS DISTRICT OFFICE	62.29
04-19	0108510015	Do	03/31/90	FTS IN ALICE, TEXAS DISTRICT OFFICE	36.59
04-19	0108510014	WESTERN UNION	03/06/90-03/21/90	MESSAGE SENT ON OFFICIAL BUSINESS	33.97
04-20	0110560004	SOUTHWESTERN BELL	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	82.79
04-20	0110560005	SOUTHWESTERN BELL TELEPHONE CO	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	107.56
04-24	0110420010	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	60.50
04-24	0110420012	RAFAEL DE LA GARZA	02/01/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS	75.47
04-24	0110420011	SOL MARROQUIN	03/02/90-03/30/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT 150 MILES @ 25.5 PER MILE.	38.25
04-24	0110420009	THE FALFURRIAS FACTS	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION	18.00
04-25	0113810001	E (KIKA) DE LA GARZA	04/17/90	ONE WAY AIRFARE MCALLEN - WASHINGTON ONE WAY NATIONAL $508.00 $1.23	509.23
04-25	0114890159	AAA PROPERTY MANAGEMENT	04/01/90-04/30/90	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
04-30	0115930736	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.60
04-30	0115930737	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		137.15
04-30	0117350032	POSTMASTER	03/14/90	10 SHEETS OF .25 STAMPS	250.00
04-30	0117360001	Do	03/16/90	6 SHEETS .45 STAMPS AT $45 PER SHEET	270.00
04-30	0117940208	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		315.52
04-30	0120900442	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		741.90

04-30	0120950506	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		454.64
05-14	0130870014	E (KIKA) DE LA GARZA	04/28/90	ONE WAY AIRFARE MCALLEN-WASHINGTON 508.00 ONE WAY NATIONAL AIRPORT 1.23	509.23
05-14	0131600003	AAA ANSWERING SERVICE	05/01/90-05/31/90	ANSWERING SERVICE/ ALICE DISTRICT OFFICE	55.00
05-14	0131600004	ALL VALLEY ANSWERING	05/01/90-05/31/90	ANDWERING SERVICE/ FOR MCALLEN DISTRICT OFFICE	58.00
05-14	0131600006	FEDERAL EXPRESS CORP.	04/11/90-04/12/90	DELIVERY SERVICE FOR OFFICIAL BUSINESS	48.75
05-14	0131600005	PROGRESS-TIMES	04/01/90-04/01/91	ONE YEAR RENEWALSUBSCRIPTION	16.00
05-18	0138230005	SOUTHWESTERN BELL TELEPHONE CO	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	96.70
05-18	0138230006	Do	05/07/90-06/06/90	TOLLS	23.21
05-18	0138230015	Do	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	112.35
05-18	0138230016	Do	05/07/90-06/06/90	TOLLS	16.25
05-23	0142210034	E (KIKA) DE LA GARZA	03/25/89	ONEWAY AIRFARE MCALLEN-WASHINGTON ONE WAY FROM NATIONAL	509.23
05-23	0142210001	Do	04/22/90	ONE WAY AIRFARE MCALLEN-WASHINGTON ONE WAY NATIONAL	509.23
05-29	0145890160	AAA PROPERTY MANAGEMENT	05/01/90-05/30/90	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
05-31	0145930736	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.18
05-31	0145930737	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		122.68
05-31	0149820003	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	60.50
05-31	0149820006	CELLULAR ONE - WASH/BALT	04/21/90-05/20/90	MOBILE PHONE SERVICE WASHINGTON, DC AREA	51.82
05-31	0149820005	CELLULAR ONE OF THE R.G.V.	05/06/90-06/05/90	MOBILE PHONE FOR DISTRICT MCALLEN, TEXAS	37.34
05-31	0149820004	RAFAEL DE LA GARZA	04/17/90-04/26/90	REIMBURSEMENT FOR TELECOPY SERVICES FOR OFFICIAL BUSINESS	26.88
05-31	0149820001	GENERAL SERVICES ADMIN	04/30/90	FTS IN ALICE, TEXAS DISTRICT OFFICE	36.74
05-31	0149820007	Do	04/30/90	FTS IN MCALLEN, TEXAS DISTRICT OFFICE	40.64
05-31	0149820002	SOL MARROQUIN	04/04/90-04/28/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (261 MILES @ 25.5 PER MI).	66.55
05-31	0151900448	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		741.90
05-31	0151940187	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		63.50
05-31	0151950487	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		524.76
06-07	0152300003	DAVID R RAMAGE	05/21/90	PRINTING SERVICES (10,000 NEWSLETTER SHEETS)	201.00
06-07	0152300002	SOL MARROQUIN	01/30/90-05/21/90	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN MCALLEN DISTRICT OFFICE	12.40
06-07	0157550001	RAFAEL DE LA GARZA	01/11/90	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT - 185 MILES @ 25.5¢ PER MILE.	40.18
06-20	0170700010	AAA ANSWERING SERVICE	06/01/90-06/30/90	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
06-20	0170700009	ALL VALLEY ANSWERING	06/01/90-06/30/90	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	58.00
06-20	0170700007	DONNA EVENTS NEWS	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION TO THE DONNA EVENTS NEWS	8.00
06-20	0170700002	FEDERAL EXPRESS CORP.	05/26/90	DELIVERY SERVICE FOR OFFICIAL BUSINESS - EXPRESS MAIL	10.25
06-20	0170700003	Do	05/30/90	DELIVERY SERVICE FOR OFFICIAL BUSINESS - EXPRESS MAIL	20.50
06-20	0170700004	GENERAL SERVICES ADMIN	05/31/90	FTS IN ALICE DISTRICT OFFICE	38.44
06-20	0170700005	Do	05/31/90	FTS IN MCALLEN DISTRICT OFFICE	40.64
06-20	0170700008	THE ADVANCE NEWS	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION TO THE ADVANCE NEWS	11.00
06-20	0170700006	THE NIXON NEWS	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION TO THE NIXON NEWS	25.00
06-20	0170700001	WESTERN UNION	05/31/90	MESSAGES SENT FOR OFFICIAL BUSINESS	122.03
06-20	0171500005	SOUTHWESTERN BELL	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	87.48
06-20	0171500006	Do	06/07/90-07/06/90	AT&T	6.00
06-20	0171540003	SOUTHWESTERN BELL TELEPHONE CO	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	117.47
06-20	0171540004	Do	06/07/90-07/06/90	AT&T	1.50
06-26	0171840010	E (KIKA) DE LA GARZA	05/29/90	ONE WAY AIRFARE WASH-MCALLEN 6 MILES TO AIRPORT @ .205	200.23
06-26	0171840011	Do	06/15/90-06/18/90	R/T AIRFARE WASH-MCALLEN-WASH 12 R/T TO AIRPORT @ .205	1,018.46
06-27	0177890161	AAA PROPERTY MANAGEMENT	06/01/90-06/30/90	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
06-29	0178800026	POSTMASTER	05/10/90	15 SHEETS OF .25 STAMPS (100 PER SHEET)	375.00
06-30	0179930736	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.22
06-30	0179930737	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		92.76
06-30	0179940216	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		146.50
06-30	0180900443	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		741.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.					
06-30	0180950485	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		537.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	103,818.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,022.89
				TOTAL	**122,951.87**
OFFICE OF THE HON. RON DE LUGO					
SALARIES					
		BOSTIC-CLARK, DANIELA A	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		BOUGH, SAMUEL W	04/01/90-06/30/90	STAFF ASSISTANT	10,833.33
		BYAM, GEORGE	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		DOUGLAS, JANINE M	05/01/90-06/30/90	STAFF ASSISTANT	3,000.00
		ENCARNACION, DORIS	04/01/90-06/30/90	STAFF ASSISTANT	3,500.01
		GEDDES, WILLIAM	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		GEORGE, DAVID J	04/01/90-06/30/90	LEGISLATIVE AIDE	4,500.00
		GLASS, JONATHON CLYDE	04/01/90-06/30/90	STAFF ASSISTANT	5,933.34
		GREENE, YVONNE J	04/01/90-06/30/90	OFFICE MANAGER	8,000.01
		HENDERSON, RICHARD D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,999.99
		HILL, LORRAINE T	04/01/90-06/30/90	PERSONAL ASSISTANT	7,500.00
		JULIEN, SYLVESTER HAROLD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,000.01
		LEIVA, MARYLIN	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
		ROBINSON, GREGORY	05/14/90-06/30/90	STAFF ASSISTANT	5,352.78
		RODRIGUEZ, ENRIQUE	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
		ROSS, SHEILA M.	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,250.01
		WHEATLEY, HENRY	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,000.01
		WRIGHT, MARIE O	04/01/90-06/30/90	STAFF ASSISTANT	5,000.00
EXPENSES					
04-18	0103540026	POSTMASTER	02/01/90	EXPRESS MAIL TO DIST OFFICE STX	8.75
04-18	0103540027	Do	02/05/90	EXPRESS MAIL TO DIST OFFICE STT	12.00
04-18	0103540028	Do	02/07/90	EXPRESS TO DIST OFFICES STT & STX	24.00
04-18	0103540029	Do	02/07/90	EXPRESS MAIL TO LT. GOV - GOV HILL STT	12.00
04-19	0102910041	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CHARLOTTE AMALIE VI 00000	5,500.00
04-24	0113600019	CARIBBEAN AUTOMATED LONG LINES SERVICES	02/28/90	LONG LINE SERVICE	548.82
04-24	0113600003	SERVICE AMERICA CORP	01/31/90	LUNCH WITH CONSTITUENT PLUS TIP	35.55
04-24	0113600009	Do	02/08/90	LUNCH WITH CONSTITUENT PLUS TIP	23.15
04-24	0113600004	VITELCO	02/02/90	STT PHONE SERV	64.60

04-24	0113600005	Do	02/02/90	STT PHONE SERVICE	419.20
04-24	0113600006	Do	02/02/90	AT&T	195.61
04-24	0113600007	Do	02/02/90	STT PHONE SERVICE	74.10
04-24	0113600008	Do	02/02/90	AT&T	110.77
04-24	0113600020	Do	03/02/90	STT PHONE SERVICE	74.10
04-24	0113600021	Do	03/02/90	AT&T	104.62
04-24	0113600022	Do	03/02/90	STT PHONE SERVICE	419.20
04-24	0113600023	Do	03/02/90	AT&T	22.11
04-24	0113600024	Do	03/02/90	STT PHONE SERVICE	64.60
04-24	0113600025	Do	03/02/90	STX PHONE SERVICE	76.25
04-24	0113600010	Do	04/02/90	STX PHONE SERVICE	218.20
04-24	0113600011	Do	04/02/90	AT&T	132.69
04-24	0113600012	Do	04/02/90	STX PHONE SERVICE	60.10
04-24	0113600013	Do	04/02/90	AT&T	113.70
04-24	0113600014	Do	04/02/90	STT PHONE SERVICE	419.20
04-24	0113600015	Do	04/02/90	AT&T	3.11
04-24	0113600016	Do	04/02/90	STT PHONE SERVICE	64.60
04-24	0113600017	Do	04/02/90	STT PHONE SERVICE	74.10
04-24	0113600018	Do	04/02/90	AT&T	66.69
04-25	0114890160	SUNNY ISLE SHOPPING CENTER, INC.	04/01/90-04/30/90	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
04-30	0115930052	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.42
04-30	0115930053	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,443.03
04-30	0117360002	POSTMASTER	03/01/90	EXPRESS MAIL VI GOVERNOR'S OFFICE	12.00
04-30	0117940015	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		253.00
04-30	0120900088	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,174.99
04-30	0120950533	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,159.79
04-30	0121320009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		2.60
05-03	0121520006	SERVICE AMERICA CORP	07/21/89	LUNCH WITH CONSTITUENT PLUS TIP	19.80
05-03	0121520007	Do	07/24/89	LUNCH WITH CONSTITUENTS PLUS TIP (VIRGIN ISLANDS BOARD OF EDUCATION)	169.70
05-03	0121520008	Do	07/31/89	LUNCH WITH CONSTITUENT PLUS TIP	28.80
05-03	0121520009	Do	11/02/89	LUNCH WITH CONSTITUENT PLUS TIP	16.95
05-03	0121520010	Do	11/03/89	LUNCH WITH CONSTITUENTS PLUS TIP	20.55
05-09	0127540014	CARIBBEAN AUTOMATED LONG LINES SERVICES	03/01/90-03/31/90	DIST OFFICE LONG LINE SERVICE	635.33
05-09	0127540018	CONGRESSIONAL QUARTERLY INC	06/17/90-06/17/91	RENEWAL CONG MONITOR	1,120.00
05-09	0127540015	METROPOLITAN DELIVERY SERVICE	04/11/90	MESSAGE TO US TRADE COMM 600 - 17TH ST, NW AND US TRADE REP 500 E ST, NW	16.50
05-09	0127540016	ENRIQUE RODRIQUEZ	11/01/89-12/31/89	PURCHASE OF ST CROIX AVIS NEWSPAPER	21.35
05-09	0127540017	Do	01/01/90-04/30/90	PURCHASE OF ST CROIX AVIS NEWSPAPER	42.35
05-16	0134420003	POSTMASTER	04/09/90	EXPRESS MAIL TO STT & STX DISTRICT OFFICES	24.00
05-16	0134420004	Do	04/10/90	EXPRESS MAIL TO DIST STX	8.75
05-16	0134420005	Do	04/10/90	EXPRESS MAIL TO DIST STT	15.25
05-16	0134420006	Do	04/11/90	EXPRESS MAIL TO ST THOMAS VIRGIN ISLANDS	8.75
05-16	0134420007	Do	04/20/90	EXPRESS MAIL TO PUERTO RICO EL NUEVO DIA	8.75
05-21	0138700005	SAMUEL BOUGH, JR.	05/07/90	STAFF TRAVEL FROM STX TO STT TO STX	60.00
05-21	0138700007	CARIBBEAN BUSINESS	06/01/90-06/01/91	RENEWAL	120.00
05-21	0138700006	DINERS CLUB INTERNATIONAL	05/11/90-05/14/90	MEMBER'S TRAVEL TO DISTRICT ROUND TRIP ST. THOMAS	1,087.00
05-21	0138700001	VITELCO	05/02/90	PHONE SERV STT	419.20
05-21	0138700002	Do	05/02/90	AT&T	13.11
05-21	0138700003	Do	05/02/90	PHONE SERV STT	74.10
05-21	0138700004	Do	05/02/90	AT&T	51.09
05-29	0145890161	SUNNY ISLE SHOPPING CENTER, INC.	05/01/90-05/30/90	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
05-31	0145930052	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.20
05-31	0145930053	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,057.10
05-31	0149820008	SYLVESTER HAROLD JULIEN	05/11/90-05/18/90	STAFF FOOD EXPENSES IN DISTRICT	113.80
05-31	0151900089	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,174.99
05-31	0151940013	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		454.00
05-31	0151950514	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		946.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0152420018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		42.25
06-05	0150550001	SYLVESTER HAROLD JULIEN	05/10/90-05/17/90	STAFF TRAVEL WASH TO STT TO WASH	485.38
06-05	0150550004	Do	05/12/90-05/16/90	TRAVEL IN DIST TAXI, FERRY, AIR ANGUILLA INC, & BOAT FAIR TO ST JOHN	65.00
06-05	0150550003	Do	05/13/90-05/16/90	STAFF RENTAL CAR IN DIST	133.00
06-05	0150550005	Do	05/13/90-05/17/90	STAFF GAS FOR RENTAL CAR	23.50
06-05	0150550002	Do	05/14/90-05/16/90	STAFF HOTEL STAY IN STT	461.87
06-07	0157550002	VITELCO	05/02/90	PHONE SERVICE - STX	76.25
06-07	0157550003	Do	05/02/90	PHONE SERVICE - STX	14.31
06-07	0157550004	Do	05/02/90	PHONE SERVICE - STX	60.10
06-07	0157550005	Do	05/02/90	AT&T - STX	136.81
06-07	0157550006	Do	05/02/90	PHONE SERVICE - STX	76.25
06-07	0157550007	Do	05/02/90	PHONE SERVICE - STT	64.60
06-13	0163620001	DINERS CLUB INTERNATIONAL	04/27/90-04/30/90	MEMBER'S TRAVEL TO DISTRICT DC TO STT TO DC	1,621.00
06-20	0169560001	Do	02/11/90	MEMBER'S TRAVEL TO STT TO WASH, DC	508.44
06-26	0173530015	CARIBBEAN AUTOMATED LONG LINES SERVICES	05/08/90	VI LONG LINES PHONE SERVICE	507.48
06-26	0173530017	DORIS ENCARNACION	05/01/90-05/31/90	PURCHASE OF THE ST CROIX AVIS NEWSPAPER	10.65
06-26	0173530016	METROPOLITAN DELIVERY SERVICE	05/08/90	PACKAGE DELIVERED TO VI STUDENTS FROM ST JOHNS JULIA SPRAUBE SCHOOL AT THE RAMADA INN CENTRAL.	13.50
06-26	0173530014	VIRGIN ISLANDS DAILY NEWS	07/10/90-07/10/91	RENEWAL	177.45
06-26	0173530005	VITELCO	06/02/90	DIST OFFICE PHONE SERVICE - STT	64.60
06-26	0173530006	Do	06/02/90	DIST OFFICE PHONES - STT	271.20
06-26	0173530007	Do	06/02/90	AT&T - STT	40.26
06-26	0173530008	Do	06/02/90	DIST OFFICE PHONE SERVICE - STT	74.10
06-26	0173530009	Do	06/02/90	AT&T - STT	56.49
06-26	0173530010	Do	06/02/90	DIST OFFICE PHONE SERVICE - STX	70.20
06-26	0173530011	Do	06/02/90	AT&T - STX	130.09
06-26	0173530012	Do	06/02/90	DISTRICT OFFICE PHONE SERVICE - STX	60.10
06-26	0173530013	Do	06/02/90	AT&T - STX	336.37
06-27	0177890162	SUNNY ISLE SHOPPING CENTER, INC.	06/01/90-06/30/90	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
06-29	0178810002	POSTMASTER	05/03/90	EXPRESS MAIL TO DIST OFFICE STT	12.00
06-30	0179930052	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.46
06-30	0179930053	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,314.73
06-30	0179940014	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		307.00
06-30	0180900086	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,174.99
06-30	0180950511	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,039.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,419.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,438.03

ADJUSTMENTS/REFUNDS

EXPENSES

05-21	0172990015	CARIBBEAN BUSINESS	06/01/90-06/01/91	REFUND DUE TO WRONG PAYEE	(120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(120.00)
TOTAL	**157,737.52**

OFFICE OF THE HON. PETER A DEFAZIO

SALARIES

AVINA, JOHN M	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	5,039.55
BOYD, ELIZABETH A	04/01/90-06/30/90	DISTRICT COORDINATOR	5,879.40
BRADFORD, HANNAH	04/01/90-06/30/90	OFFICE MANAGER	5,191.71
CRAIN, RUBY F	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,269.28
CUMMINS, LENORE	04/01/90-06/30/90	PART-TIME EMPLOYEE	558.91
DEVRIES, BRADLEY S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,643.74
DODGE, PENNY L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,387.99
DOERR, JANA R	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,875.00
EWING, JOELLA STEVENS	04/01/90-06/30/90	DISTRICT AIDE	3,351.36
FARRINGTON, DEBORAH E	04/01/90-06/30/90	DISTRICT AIDE	4,792.23
HENBEST, JAMES P	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,546.59
HENNESSEY, ROBERT M	04/01/90-06/30/90	PRESS SECRETARY/LEGIS ASST	6,750.00
KELLY, JANICE C	04/01/90-06/30/90	DISTRICT AIDE	4,546.59
LARSEN, ANN M	04/01/90-04/30/90	STAFF ASSISTANT	1,333.33
Do	05/05/90-06/30/90	STAFF ASSISTANT	2,642.94
LEWACK, STEWART A	04/01/90-06/30/90	LEGISLATIVE AIDE	4,500.00
LILLEY, KATHRYN M	04/01/90-06/30/90	FIELD REPRESENTATIVE	3,450.90
MARKER, DOUGLAS R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,250.01
OROURKE, JEFFREY R	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
STIER, JEFFREY K	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	5,375.01
URIAN, JULIE MARIE	04/01/90-06/30/90	EXECUTIVE ASST/OFFICE MANAGER	7,500.00
WAGONER, PHYLLIS J	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,595.87
WARREN, ROBERT D	04/01/90-06/30/90	DISTRICT AIDE	5,000.01

EXPENSES

04-04	0093740011	HOUSE TOURISM CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES - 1990	250.00
04-05	0089400001	DOUGLAS CO. HEALTH & SOCIAL SERVICES	02/28/90-03/28/90	ROSEBURG LOCAL PHONE CHARGES	92.76
04-05	0089400002	Do	02/28/90-03/28/90	ROSEBURG LONG DISTANCE CHARGES	68.58
04-10	0099830014	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	CLIPPING SERVICE	39.28
04-10	0099830008	ELIZABETH A. BOYD	02/22/90-03/16/90	330 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	66.00
04-10	0099830009	Do	03/30/90-03/31/90	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	31.00
04-10	0099830011	COMMERCIAL EQUIPMENT	04/20/90-05/19/90	LEASE FOR EUGENE PHONES	145.00
04-10	0099830016	DAVID R RAMAGE	03/28/90-03/29/90	PRINTING OF DEAR COLLEAGUE AND BUSINESS CARDS	43.10
04-10	0099830015	DOUGLAS CO. HEALTH & SOCIAL SERVICES	03/01/90-03/30/90	ROSEBURG OFFICE PHOTOCOPIES	54.15
04-10	0099830017	KATHRYN M LILLEY	03/01/90-03/30/90	249 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	49.80
04-10	0099830012	QUIK PRINT	08/08/89	PAYMENT FOR FORMS TO BE USED IN THE EUGENE OFFICE 1989 FUNDS	80.20
04-10	0099830010	UNIFORMED SERVICES ALMANAC, INC	01/31/90-03/24/90	PAYMENT FOR RESEARCH BOOKS BOUGHT FOR OFFICIAL BUSINESS USE	20.00
04-10	0099830013	WILLAMETTE STATIONERS	03/14/90-03/16/90	REIMBURSE FOR HANGING FOLDERS, LEGAL FILE FOLDERS ECT	26.79
04-16	0102400010	(STATIONERY ALLOWANCE CHARGED)	12/31/89	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,034.76
04-16	0102400014	A.B. DICK CO.	10/13/89	PRINTING SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	133.11
04-16	0102400002	CURRY COASTAL PILOT	02/01/90-01/31/91	SUBSCRIPTION RENEWAL	12.00
04-16	0102400005	JOELLA STEVENS EWING	04/03/90	42 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	8.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102400006	GENERAL SERVICES ADMIN	09/01/89-09/30/89	FTS TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	15.00
04-16	0102400007	Do	10/01/89-10/31/89	FTS TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	15.00
04-16	0102400008	Do	11/01/89-11/30/89	FTS TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	15.00
04-16	0102400009	Do	12/01/89-12/31/89	FTS TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	15.00
04-16	0102400013	HELDREF PUBLICATIONS	06/01/89-06/01/90	SUBSCRIPTION TO ENVIRONMENT MAGAZINE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	45.00
04-16	0102400012	NEW YORK TIMES	11/27/89-02/25/90	SUBSCRIPTION CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	32.50
04-16	0102400015	OFFICE OF TELEPHONE SERVICES	08/01/89-08/31/89	TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	80.40
04-16	0102400016	Do	09/01/89-09/30/89	TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	85.32
04-16	0102400017	Do	10/01/89-10/31/89	TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	88.82
04-16	0102400018	Do	11/01/89-11/30/89	TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	118.98
04-16	0102400019	Do	12/01/89-12/31/89	TELEPHONE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	71.20
04-16	0102400003	SOUTH COAST OFFICE SUPPLY	02/08/90	PAYMENT FOR OFFICE SUPPLIES WHICH INCLUDE A RECORDEX FOLDER	35.01
04-16	0102400004	ROBERT D WARREN	04/05/90-04/06/90	365 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	73.00
04-16	0102400001	WILLAMETTE STATIONERS	04/05/90	PAYMENT FOR EUGENE OFFICE SUPPLIES WHICH INCLUDES AVERY LABELS AND COPY PAPER	99.85
04-18	0108330004	GTE CALIFORNIA	03/13/90-04/13/90	LOCAL TELEPHONE SERVICE	123.86
04-19	0102910279	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	EUGENE, OR: DISTRICT OFFICE	7,906.00
04-19	0108510007	BENTON COUNTY, OREGON	04/06/90	TAPE FOR COMPUTER	85.00
04-19	0108510006	MOBA MEDIA	03/01/90-03/31/90	EUGENE BROADCAST CLIPS	232.50
04-19	0108510004	TCI CABLEVISION OF OR	04/16/90-05/15/90	EUGENE CABLE SERVICE	18.10
04-19	0108510008	THE GREAT FRAME UP	04/06/90	FRAMES BOUGHT FOR EUGENE	50.00
04-19	0108510002	THE HERTZ CORP	03/29/90-03/31/90	RENTAL CAR FOR USE IN THE DISTRICT (J STEIR)	120.99
04-19	0108510005	THE NEWS-REVIEW	04/11/90-04/10/91	SUBSCRIPTION	120.00
04-19	0108510003	ROBERT D WARREN	04/08/90-04/10/90	40 MILES OF IN-DISTRICT TRAVEL @ 20¢ PER MILE	8.00
04-19	0108510001	WILLAMETTE STATIONERS	04/05/90-04/06/90	PAYMENT FOR 3M DISKETTES AND 12 BOXES OF LABELS	101.36
04-24	0110420008	PETER DEFAZIO	03/22/90	REIMBURSEMENT FOR CAB FROM EUGENE AIRPORT TO OFFICE	15.00
04-24	0110420003	Do	03/22/90-03/26/90	70 MILES AT .20 PER MILE TO DULLES FROM DC OFFICE AND RETURN	14.00
04-24	0110420007	Do	03/26/90-04/04/90	REIMBURSEMENT FOR PARKING CAR AT EUGENE AIRPORT ON TWO OCCASIONS	48.00
04-24	0110420004	Do	03/29/90	REIMBURSEMENT FOR MEAL WHILE ENROUTE TO DISTRICT	3.87
04-24	0110420005	Do	03/29/90	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	10.00
04-24	0110420006	Do	04/02/90-04/17/90	REIMBURSEMENT FOR 3 CAB RIDES TO DULLES AND RETURN TO DC OFFICE	140.00
04-24	0110420001	DINERS CLUB INTERNATIONAL	03/27/90	PAYMENT FOR OFFICIAL DOCUMENTS TO BE SENT	35.00
04-24	0110420002	Do	03/29/90-04/02/90	PAYMENT FOR ROUNDTRIP TICKET FROM DC TO OREGON AND RETURN VIA PORTLAND	816.00
04-24	0114450001	U.S. TREASURY	12/31/89	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,034.76
04-25	0114800001	ELIZABETH A. BOYD	04/10/90-04/12/90	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR	27.00
04-25	0114800002	ROBERT D WARREN	04/08/90-04/19/90	264 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	52.80
04-25	0114890158	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/01/90-04/30/90	RENT: ROOM 406 ROSEBURG, OR	105.00
04-25	0114890157	THE COOS BAY ART MUSEUM	04/01/90-04/30/90	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
04-26	0114870002	COMMERCIAL EQUIPMENT	03/07/90	PAYMENT FOR PROPERTY TAX ON PHONES	214.65
04-26	0114870001	OFFICE SYSTEMS GROUP	04/18/90	FONT PURCHASED FOR USE IN THE COOS BAY OFFICE	54.75
04-30	0115930358	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.50
04-30	0115930359	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		106.99
04-30	0117940103	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		49.00
04-30	0120900247	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,070.11
04-30	0120950442	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		730.00

05-04	0122450011	BUDGET RENAT A CAR OF EUGENE	04/08/90-04/12/90	PAYMENT FOR OFFICIAL RENTAL CAR FOR USE IN DISTRICT A BOYD	132.00
05-04	0122450009	DOUGLAS CO. HEALTH & SOCIAL SERVICES	03/29/90-04/29/90	ROSEBURG LOCAL PHONE CHARGES	75.80
05-04	0122450010	Do	03/29/90-04/29/90	ROSEBURG LONG DISTANCE PHONE CHARGES	79.40
05-04	0122450008	JULIE MARIE URIAN	04/28/90	REIMBURSEMENT FOR FILE FOLDERS	4.39
05-11	0129510003	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PAYMENT FOR PRESS CLIPPING SERVICE	43.70
05-11	0129510002	DAVID R RAMAGE	04/24/90	PRINTING OF DEAR COLLEAGUE	12.00
05-11	0129510001	PORT OF COOS BAY	10/01/89-12/31/89	PAYMENT FOR FAX USE	82.13
05-11	0129510005	JULIE MARIE URIAN	04/27/90	REIMBURSEMENT FOR PAGEMAKER DISK EXCHANGE KIT	20.00
05-11	0129510004	WILLAMETTE STATIONERS	05/03/90	OFFICE SUPPLIES WHICH INCLUDE COPY PAPER AND PENS	45.50
05-11	0129800007	JOELLA STEVENS EWING	03/13/90-04/26/90	468 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	93.60
05-11	0129800005	KATHRYN M. LILLEY	03/20/90	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	5.10
05-11	0129800004	Do	04/01/90-04/30/90	219 MILES OF ON DISTRICT TRAVEL AT .20 PER MILE	43.80
05-11	0129800002	PORT OF COOS BAY	01/01/90-04/30/90	FAX CHARGES FOR COOS BAY OFFICE	131.85
05-11	0129800003	POSTMASTER	04/30/90	PAYMENT FOR ROSEBURG POST OFFICE BOX	36.00
05-11	0129800006	SOUTH COAST OFFICE SUPPLY	04/30/90	OFFICE SUPPLIES BOUGHT FOR USE IN THE COOS BAY OFFICE	16.27
05-11	0129800001	THE NEW ERA	05/01/90-05/01/91	SUBSCRIPTION RENEWAL	20.00
05-15	0131200001	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	1,249.91
05-21	0141560018	GTE NORTHWEST INC	04/13/90-05/13/90	LOCAL TELEPHONE SERVICE	210.24
05-22	0141830004	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/01/90-04/30/90	PAYMENT FOR PHOTOCOPIES FOR ROSEBURG	36.90
05-22	0141830003	MOBA MEDIA	03/31/90-04/27/90	EUGENE BROADCAST CLIPS	292.50
05-22	0141830002	TCI CABLEVISION OF OR	05/16/90-06/15/90	EUGENE CABLE SERVICE	18.10
05-22	0141830005	ROBERT D WARREN	05/11/90	138 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	27.60
05-22	0141830001	WILLAMETTE STATIONERS	05/04/90	PAYMENT FOR MAGIC MARKERS	15.85
05-25	0142540003	COMMERCIAL EQUIPMENT	05/20/90-06/19/90	EUGENE PHONE LEASE	145.00
05-25	0142540004	ROBERT D WARREN	04/08/90-04/09/90	REIMBURSEMENT FOR HOTEL STAY WHILE TRAVELING ON OFFICIAL BUSINESS	44.20
05-25	0142540005	Do	04/08/90-04/09/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	13.04
05-25	0142540006	Do	04/09/90	REIMBURSEMENT FOR SHUTTLE TO AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	9.00
05-29	0144650001	DAVID R RAMAGE	05/17/90	PAYMENT FOR DEAR COLLEAGUE	30.95
05-29	0145890159	DOUGLAS CO. HEALTH & SOCIAL SERVICES	05/01/90-05/30/90	RENT: ROOM 406 ROSEBURG, OR	105.00
05-29	0145890158	THE COOS BAY ART MUSEUM	05/01/90-05/30/90	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
05-31	0145930358	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90	.....	224.41
05-31	0145930359	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90	.....	113.60
05-31	0151900251	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90	.....	2,186.80
05-31	0151950427	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90	.....	497.22
05-31	0152420019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90	.....	1.30
06-06	0155360002	JANA R DOERR	04/02/90-04/12/90	361 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	72.20
06-06	0155360001	KATHRYN M. LILLEY	05/01/90-06/01/90	285 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	57.00
06-11	0159420005	DAVID R RAMAGE	05/21/90-05/23/90	PRINTING OF LETTERS ON FERC, CALLING CARDS DODGE AND LETTERS ON TAX	62.95
06-11	0159420001	DINERS CLUB INTERNATIONAL	04/05/90-04/17/90	PAYMENT FOR ROUNDTRIP AIRLINE TICKET WASH DC-PORTLAND-WASH DC	429.00
06-11	0159420002	Do	04/26/90-04/30/90	PAYMENT FOR ROUNDTRIP AIRLINE TICKET WASH DC-PORTLAND-WASH DC	429.00
06-11	0159420003	FEDERAL EXPRESS CORP	05/04/90-05/07/90	PAYMNET FOR DELIVERY OF EXPRESS MAIL	36.25
06-11	0159420004	THE NEWS-REVIEW	05/18/90-05/21/90	REIMBURSEMENT FOR HELP WANTED ADVERTISEMENT	32.50
06-12	0159830003	JANA R DOERR	03/14/90-03/29/90	632 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	126.40
06-12	0159830004	FEDERAL EXPRESS CORP	05/15/90-05/16/90	PAYMENT FOR DELIVERY OF EXPRESS MAIL	10.25
06-15	0158620001	JANA R DOERR	04/16/90-06/01/90	1511 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	302.20
06-18	0166600003	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	EUGENE OFFICE, PRESS CLIPS	60.70
06-18	0166600001	AUTOMATED OFFICE PRODUCTS.	06/05/90	PAYMENT FOR RECYCLING CARTRIDGES	276.50
06-18	0166600004	HANNAH BRADFORD	05/12/90-05/30/90	REIMB FOR SUPPLIES TO BE USED IN THE OFFICE INCLUDING EXTENSION CORDS, SERIAL PROT ADAPTER	22.54
06-18	0166600005	JANA R DOERR	04/30/90	REIMBURSEMENT FOR FILM TO BE PROCESSED FOR NEXT NEWSLETTER	6.24
06-18	0166600006	Do	05/01/90-04/30/91	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE MYRTLE POINT HERALD	14.00
06-18	0166600009	DOUGLAS CO. HEALTH & SOCIAL SERVICES	04/29/90-05/29/90	ROSEBURG LOCAL CHARGES	76.74
06-18	0166600010	Do	04/29/90-05/29/90	ROSEBURG LONG DISTANCE PHONE CHARGES	69.00
06-18	0166600011	Do	05/01/90-05/31/90	ROSEBURG COPYING CHARGES	12.40
06-18	0166600008	FEDERAL EXPRESS CORP	05/18/90-05/21/90	OVERNIGHT MAIL	10.25
06-18	0166600002	HELPLINE OF THE SOUTH COST, INC	06/01/90	EUGENE OFFICE, DIRECTORY	23.00
06-18	0166600007	ROBERT D WARREN	06/08/90	151 MILES OF IN-DISTRICT TRAVEL AT .20 PER MILE	30.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	0171500016	GTE NORTHWEST INC	05/13/90-06/13/90	LOCAL TELEPHONE SERVICE	124.24
06-21	0170750009	PETER DEFAZIO	04/17/90-05/14/90	REIMBURSEMENT FOR PARKING CAR AT AIRPORT	72.00
06-21	0170750008	Do	04/26/90-05/14/90	THREE ROUND TRIPS FROM DC OFFICE TO DULLES, 180 MILES AT .20 PER MILE	36.00
06-21	0170750010	Do	05/03/90	REIMBURSEMENT FOR FACSIMILE	8.00
06-21	0170750007	Do	06/06/90	REIMBURSEMENT FOR TAXI FROM DC OFFICE TO DULLES AIRPORT	50.00
06-21	0170750006	Do	06/17/90	REIMBURSEMENT FOR TAXI FROM EUGENE AIRPORT TO EUGENE OFFICE	17.00
06-26	0171840004	DAVID R RAMAGE	06/04/90-06/12/90	PRINTING OF DEAR COLLEAGUE AND REPRODUCING OF EL SALVADOR LETTER	59.75
06-26	0171840006	HELPLINE OF THE SOUTH COAST INC	06/01/90	PAYMENT FOR UPDATES OF COMMUNITY SERVICES GUIDE	10.00
06-26	0171840009	QUIK PRINT	06/15/90	PRINTING OF PHONE-IN OPINION FORMS	27.95
06-26	0171840008	TCI CABLEVISION OF OR	06/16/90-07/15/90	EUGENE CABLESERVICE	18.10
06-26	0171840007	ROBERT D WARREN	06/14/90-06/15/90	54 MILES OF IN DISTRICT TRAVEL AT .20 PER MILE	10.80
06-26	0171840005	WILLAMETTE STATIONERS	06/11/90	PAYMENT FOR THREE RUBBER ADDRESS STAMPS	32.40
06-27	0177890160	DOUGLAS CO. HEALTH & SOCIAL SERVICES	06/01/90-06/30/90	RENT: ROOM 406 ROSEBURG, OR	105.00
06-27	0177890159	THE COOS BAY ART MUSEUM	06/01/90-06/30/90	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
06-30	0179930358	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.85
06-30	0179930359	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		77.73
06-30	0180900244	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,237.15
06-30	0180950427	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		754.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	481.00
				MEMBERS CLERK HIRE	103,480.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,964.36
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-16	0121990005	(STATIONERY ALLOWANCE CHARGED)	12/31/89	REFUND DUE TO ERROR IN PROCESSING	(1,034.76)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,034.76)
				TOTAL	**133,891.02**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES				
	ANDRUS, SYBIL D	04/01/90-06/30/90	STAFF ASSISTANT	4,775.01
	ARMSTRONG, SHERRY E	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
	BRINK, PATRICIA A	04/01/90-06/30/90	PRESS SECRETARY	11,250.00

		CARROLL, KENNETH	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	17,973.00
		CARSON, SUSANNA R	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	300.00
		COLEMAN, DONNA M	04/01/90–06/30/90	STAFF ASSISTANT	6,000.00
		DELGADO, NORMA	04/09/90–06/30/90	SPECIAL ASSISTANT	4,756.00
		DETERLING, SUZY	04/01/90–04/30/90	PROJECT COORDINATOR	2,000.00
		FARBER, LORI ANN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		GALLAGHER, JAMES P	04/01/90–06/30/90	SHARED EMPLOYEE	1,512.51
		GLEASON, TIFFANY	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
		LASHAR, JAMES DAVID	04/01/90–06/30/90	PART-TIME EMPLOYEE	825.00
		LEMUNYON, GLENN BRIAN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	300.00
		MORSE, ROGER	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,124.99
		NIKKEL, MICHAEL I	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		PETERSON, NANCY	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
		REYNOLDS, JANICE B	04/01/90–06/30/90	DISTRICT DIRECTOR	9,999.99
		SLACK, ANNE ALLUMS	04/01/90–06/30/90	STAFF ASSISTANT	4,775.01
		SOIKA, LORI ROGERS	04/01/90–06/30/90	SPECIAL ASSISTANT	7,500.00
		STROTT, CAROL E SHUPP	04/01/90–06/30/90	COMPUTER OPERATOR	5,750.01
		WALKER, JOHN S	06/01/90–06/30/90	PART-TIME EMPLOYEE	2,666.67

EXPENSES

04-04	0089200010	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	MONTHLY MOBIL PHONE SERVICE	16.00
04-04	0089200006	DAVID R RAMAGE	03/17/90	344,000 FIRREA SEMINAR MEETING CARDS - MARCH 30	2,832.50
04-04	0089200004	DINERS CLUB INTERNATIONAL	02/01/90–02/04/90	MEMBER PLANE TICKET DISTRICT	289.00
04-04	0089200005	Do	02/09/90–02/16/90	MEMBER PLANE TICKET TO DISTRICT(HOUSTON)	289.00
04-04	0089200009	GTE MOBILNET	03/18/90–04/17/90	MONTHLY MOBIL PHONE SERVICE	27.51
04-04	0089200008	TEXAS PRESS SERVICE	02/01/90–02/28/90	PRESS SERVICE READING SERVICE CLIPS SERVICE	43.40
04-04	0089200011	THE BRAZOSPORT FACTS	04/06/90–04/05/91	SUBSCRIPTION TO THE BRAZOSPORT FACTS	108.00
04-04	0089200007	THOMAS J LANKFORD	03/06/90	450 COPIES OF DEAR COLLEAGUE (2 PAGES)	42.88
04-10	0099830018	TOM DELAY	03/24/90–03/25/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.16
04-10	0099830020	Do	03/25/90	MEMBER GAS FOR RENT CAR WHILE ON OFFICIAL BUSINESS	8.00
04-10	0099830019	Do	03/29/90–03/31/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.44
04-10	0099830021	Do	03/31/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.24
04-10	0099830027	HOUSTON POST	03/18/90–03/17/91	SUBSCRIPTION TO THE HOUSTON POST	54.00
04-10	0099830029	MONITOR PUBLISHING CO	04/14/90–04/14/91	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	156.75
04-10	0099830022	ROGER MORSE	03/28/90–03/31/90	STAFFER HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	225.35
04-10	0099830023	Do	03/28/90–03/31/90	STAFFER ERNT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	189.85
04-10	0099830024	Do	03/28/90–03/31/90	STAFFER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-10	0099830025	Do	03/28/90–03/31/90	STAFFER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.25
04-10	0099830026	Do	03/28/90–03/31/90	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-10	0099830028	SUGAR LAND TELEPHONE CO	03/08/90	MONTHLY PHONE SERVICE	136.00
04-10	0099830030	THOMAS J LANKFORD	03/16/90	STAFF MEMO PADS AND BUSINESS CARDS	298.75
04-10	0099830031	Do	03/20/90	CPOY OF LETTER TO DISTRICT 4500	82.45
04-10	0100710002	SOUTHWESTERN BELL TELEPHONE	03/27/90–04/26/90	LOCAL TELEPHONE SERVICE	30.42
04-10	0100710003	Do	03/27/90–04/26/90	TOLLS	5.09
04-18	0103740005	DONNA M COLEMAN	01/04/90–04/05/90	STAFFER MILEAGE WHILE IN DISTRICT 130 MILES @ .20	26.00
04-18	0103740002	ANNE ALLUMS SLACK	01/06/90–03/31/90	STAFFER MILEAGE WHILE IN DISTRICT 367 MILES @ .20	73.40
04-18	0103740003	Do	01/26/90–03/07/90	STAFFER ROAD TOLLS WHILE IN DISTRICT	7.00
04-18	0103740004	Do	02/28/90	STAFFER PURCHASE OF MAILING TUBES	4.81
04-24	0109310017	SYBIL D. ANDRUS	01/27/90–01/30/90	STAFFER PARKING WHILE ON OFFICIAL BUSINESS	16.00
04-24	0109310016	Do	02/23/90–03/21/90	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 234 MILES @ $.20	46.80
04-24	0109310021	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MONTHLY PHONE SERVICE	21.04
04-24	0109310025	DINERS CLUB INTERNATIONAL	03/10/90	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS K. CARROLL	107.27
04-24	0109310020	FEDERAL RESEARCH SERVICE	05/28/90–10/29/90	SUBSCRIPTION TO THE FEDERAL RESEARCH SERVICE	71.00
04-24	0109310022	GENERAL SERVICES ADMIN	03/31/90	MONTHLY SERVICE	34.40
04-24	0109310023	Do	03/31/90	MONTHLY SERVICE	24.10
04-24	0109310024	OMNIGRAPHICS, INC.	02/26/90	GOVERNMENT ASSISTANCE ALMANAC 90-91	66.00
04-24	0109310018	SNOW AND BROOKS PROPERTIES	02/01/90–02/28/90	TELEPHONE EQUIPMENT TRUNCK SERVICE FAX USAGE COPIER USAGE	173.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0109310019	Do	04/01/90-04/30/90	TELEPHONE EQUIPMENT TELEPHONE TRUNK SERVICE FAX USAGE COPIER USAGE	225.98
04-25	0114210001	DINERS CLUB INTERNATIONAL	03/28/90-03/31/90	STAFF PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) ROGER MORSE	395.00
04-25	0114210002	Do	03/29/90-03/31/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS	320.00
04-25	0114210003	THOMAS J LANKFORD	03/23/90	4410 LABELS FOR ENVELOPES	36.46
04-25	0114800006	TOM DELAY	03/09/90	MEMBER DINNER WITH 2 TEACHERS FROM DISTRICT EDUCATIONAL TOPICS WERE DISCUSSED	97.91
04-25	0114800007	Do	04/06/90-04/13/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	190.80
04-25	0114800004	Do	04/09/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.25
04-25	0114800005	Do	04/11/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
04-25	0114800003	Do	04/13/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIL BUSINESS	10.18
04-25	0114800009	DINERS CLUB INTERNATIONAL	03/07/90-03/10/90	STAFF PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) KEN CARROLL	331.00
04-25	0114800008	Do	03/08/90-03/10/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON)	406.00
04-25	0114800010	Do	03/24/90-03/25/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS(HOUSTON)	289.00
04-25	0114800011	Do	03/27/90-03/29/90	STAFFER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) KEN CARROLL	320.00
04-25	0114800012	Do	03/28/90-04/02/90	STAFFER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) MIKE NIKKEL	320.00
04-25	0114890161	SNOW AND BROOKS PROPERTIES	04/01/90-04/30/90	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	540.00
04-25	0114890162	THE HORNE COMPANY, U.S.	04/01/90-04/30/90	RENT: 9000 SW FREEWAY #205 HOUSTON, TX	1,156.00
04-27	0116380001	SOUTHWESTERN BELL TELEPHONE	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	191.08
04-27	0116380002	Do	04/13/90-05/12/90	TOLLS	.40
04-30	0115930832	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		273.68
04-30	0115930833	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		31.40
04-30	0116700001	NEWSWEEK	05/01/90-05/01/91	SUBSCRIPTION TO NEWSWEEK	24.96
04-30	0117410004	AIRBORNE EXPRESS	03/16/90	DOCUMENT SENT TO DISTRICT	5.00
04-30	0117410002	LSW, INC.	03/01/90-03/31/90	OUTREACH MAINLINGS	1,020.00
04-30	0117410003	Do	03/30/90	DATA ENTRY 2708 ADD TABULATE RESPONSES	433.96
04-30	0117410001	TEXAS PRESS SERVICE	03/01/90-03/31/90	MONTHLY READING SERVICE AND CLIPS SERVICE	46.55
04-30	0117940242	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		54.00
04-30	0120900493	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,177.10
04-30	0120950514	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		556.82
05-09	0127440023	SNOW AND BROOKS PROPERTIES	05/01/90-05/31/90	TELEPHONE EQUIPMENT FX TRUNK SERVICES FAX USAGE	186.90
05-09	0127440024	Do	05/01/90-05/31/90	COPIER USAGE	57.45
05-09	0127450003	AIRBORNE EXPRESS	04/16/90	DOCUMENTS SENT TO DISTRICT OFFICIAL BUSINESS	12.67
05-09	0127450001	DAVID R RAMAGE	04/11/90	TOWN MEETING CARDS APRIL 28 82,300	834.75
05-09	0127450002	MICHAEL I NIKKEL	04/26/90-04/27/90	FEE FOR THE CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE CONFERENCE	80.00
05-09	0127540007	AIRBORNE EXPRESS	04/02/90	DOCUMENT SENT TO DISTRICT OFFICE	5.00
05-09	0127540008	Do	04/09/90	DOCUMENT SENT TO DISTRICT OFFICE	5.00
05-09	0127540011	TOM DELAY	04/19/90-04/22/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.91
05-09	0127540010	Do	04/22/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.41
05-09	0127540005	Do	04/26/90-04/29/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.91
05-09	0127540004	Do	04/29/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.49
05-09	0127540012	GTE MOBILNET	04/18/90-05/17/90	MONTHLY MOBILE PHONE SERVICE	33.39
05-09	0127540006	HOUSTON POST	03/18/90-03/18/91	SUBSCRIPTION TO THE HOUSTON POST	54.00
05-09	0127540009	SUGAR LAND TELEPHONE CO.	05/01/90-05/31/90	MONTHLY LOCAL PHONE SERVICE	136.00
05-09	0127540013	THE ALVIN SUN	04/15/90-04/15/91	SUBSCRIPTION TO THE ALVIN SUN	23.10
05-11	0129800008	DINERS CLUB INTERNATIONAL	03/07/90-03/10/90	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	251.20

05-11	0129800009	Do	03/27/90-03/29/90	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.49
05-11	0129800010	Do	03/27/90-03/29/90	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	115.55
05-11	0130650018	SOUTHWESTERN BELL TELEPHONE	04/27/90-05/26/90	LOCAL TELEPHONE SERVICE	29.51
05-11	0130650019	Do	04/27/90-05/26/90	TOLLS	10.87
05-14	0130870001	LSW, INC.	04/01/90-04/30/90	MONTHLY OUTREACH MAILING	1,020.00
05-14	0130870002	THOMAS J LANKFORD	04/26/90-04/27/90	BUSINESS CARDS FOR NORMA	44.00
05-15	0131350001	JANICE B REYNOLDS	03/02/90-04/17/90	STAFF MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 178-MILES @ $.20	35.60
05-15	0131350003	Do	03/21/90	MAPS FOR CONGRESSMAN'S SEMINAR	4.00
05-15	0131350002	Do	03/30/90	COFFEE & COLD DRINKS FOR CONGRESSMAN'S SEMINAR	150.00
05-16	0136800001	GENERAL SERVICES ADMIN	04/30/90	MONTHLY SERVICE	24.10
05-16	0136800002	Do	04/30/90	MONTHLY SERVICE	34.40
05-16	0136800003	TEXAS PRESS SERVICE	04/01/90-04/30/90	MONTHLY PRESS SERVICE MONTHLY READING & CLIP SERV	47.25
05-29	0144650004	ARCHER SERVICES, INC.	05/08/90	DOCUMENT SENT TO WHITE HOUSE FOR OFFICIAL BUSINESS	7.00
05-29	0144650005	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MONTHLY MOBILE PHONE SERVICE	22.03
05-29	0144650003	TOM DELAY	05/11/90-05/13/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.90
05-29	0144650002	Do	05/13/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.53
05-29	0144650006	DINERS CLUB INTERNATIONAL	05/11/90-05/12/90	STAFFER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS KEN CARROLL	47.04
05-29	0145700002	SOUTHWESTERN BELL TELEPHONE	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	226.55
05-29	0145700003	Do	05/13/90-06/12/90	TOLLS	13.34
05-29	0145890162	SNOW AND BROOKS PROPERTIES	05/01/90-05/30/90	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	540.00
05-29	0145890163	THE HORNE COMPANY, U.S.	05/01/90-05/30/90	RENT: 9000 SW FREEWAY #205 HOUSTON, TX	1,156.00
05-30	0149540002	DINERS CLUB INTERNATIONAL	04/06/90-04/13/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) AND RETURN	258.00
05-30	0149540003	Do	04/19/90-04/22/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) AND RETURN	395.00
05-30	0149540004	Do	04/26/90-04/29/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS (HOUSTON) AND RETURN	395.00
05-30	0149540001	SUGAR LAND TELEPHONE CO.	06/01/90-06/30/90	MONTHLY PHONE SERVICE	215.00
05-31	0145930833	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		266.45
05-31	0145930834	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		30.53
05-31	0151900500	*(EQUIPMENT ALLOWANCE)*	05/19/89-09/30/89		(191.30)
05-31	0151900502	Do	10/01/89-12/31/89		(129.45)
05-31	0151900501	Do	05/01/90-05/31/90		1,961.35
05-31	0151940215	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		6.00
05-31	0151950494	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		202.63
05-31	0152420020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-06	0155360003	CONGRESSIONAL QUARTERLY INC	08/26/90-08/26/91	SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT 1 YEAR	319.00
06-06	0155360005	DAVID R RAMAGE	05/21/90	TOWN MEETING CARDS 77,000-JUNE 2	791.75
06-06	0155360004	GTE MOBILNET	05/10/90-06/09/90	MONTHLY PHONE SERVICE	34.22
06-06	0155360006	THOMAS J LANKFORD	05/15/90	SENIOR NEWSLETTER UPDATES AND LABELS FOR NEWSLETTER	1,259.10
06-11	0159420012	AIRBORNE EXPRESS	05/15/90	DOCUMENT SENT TO DISTRICT FOR OFFICIAL BUSINESS	5.00
06-11	0159420011	ANGLETON TIMES	06/01/90-06/01/91	1 YEAR SUBSCRIPTION TO THE ANGLETON TIMES	47.90
06-11	0159420009	TOM DELAY	05/30/90-06/05/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	240.67
06-11	0159420008	Do	06/01/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
06-11	0159420006	Do	06/03/90	MEMBER GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.50
06-11	0159420007	Do	06/05/90	MEMEBR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
06-11	0159420010	LSW, INC	05/01/90-05/31/90	MONTHLY OUTREACH MAILING SERVICE	1,020.00
06-11	0162330006	SOUTHWESTERN BELL TELEPHONE	05/27/90-06/26/90	LOCAL TELEPHONE SERVICE	36.10
06-15	0158620002	NORMA DELGADO	04/24/90-05/29/90	STAFFER MILEAGE WHILE ON OFFICIAL BUSINESS 211.3 MILES	42.26
06-15	0158620003	Do	05/11/90	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.50
06-15	0158620005	SNOW AND BROOKS PROPERTIES	06/01/90-06/30/90	TELEPHONE EQUIPMENT FX TRUNK SERVICE FAX USAGE	161.70
06-15	0158620006	Do	06/01/90-06/30/90	COPIER USAGE	45.60
06-15	0158620004	THE WALL STREET JOURNAL	05/31/90-05/31/91	SUBSCRIPTION TO THE WALL STREET JOURNAL 1 YEAR	99.00
06-21	0170750014	BELL ATLANTIC MOBILE SYSTEMS	06/04/90	MONTHLY SERVICE FOR MOBILE PHONE	29.08
06-21	0170750011	GENERAL SERVICES ADMIN	05/31/90	MONTHLY SERVICE	24.10
06-21	0170750012	Do	05/31/90	MONTHLY SERVICE	103.20
06-21	0170750016	GTE MOBILNET	06/10/90	MONTHLY MOBILE PHONE SERVICE	31.06
06-21	0170750018	OMINIGRAPHICS, INC.	06/08/90	COPY OF THE GOVERNMENT ASSISTANCE ALMANAC 90-91	67.50
06-21	0170750015	TEXAS PRESS SERVICE	05/01/90-05/31/90	MONTHLY READING SERVICE MONTHLY CLIP SERVICE	45.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170750013	THOMAS J LANKFORD	06/04/90	MEMO PADS FOR TWO STAFF MEMBERS: MIKE NIKKEL & NORMA DELGADO	55.50
06-21	0170750017	US NEWS SUBSCRIPTION DEPT	06/27/90-02/28/91	SUBSCRIPTION TO US NEWS	14.95
06-26	0171840013	TOM DELAY	06/14/90-06/16/90	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.32
06-26	0171840012	Do	06/16/90	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.13
06-26	0171840015	DINERS CLUB INTERNATIONAL	05/10/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON	160.00
06-26	0171840014	Do	05/11/90-05/12/90	STAFFER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS KEN CARROLL DC-HOUSTON-DC	320.00
06-26	0171840017	Do	05/11/90-05/12/90	STAFFER HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS KEN CARROLL	73.04
06-26	0171840016	Do	05/30/90	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON	129.00
06-26	0173530004	CONGRESSIONAL SUNBELT CAUCUS	01/03/90-01/02/91	1990 BASIC MEMBERSHIP DUES FOR THE CONGRESSIONAL SUNBELT CAUCUS	1,000.00
06-27	0177890163	SNOW AND BROOKS PROPERTIES	06/01/90-06/30/90	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	540.00
06-27	0177890164	THE HORNE COMPANY, U.S.	06/01/90-06/30/90	RENT: 9000 SW FREEWAY #205 HOUSTON, TX.	1,156.00
06-27	0178600001	SOUTHWESTERN BELL TELEPHONE	06/13/90-07/12/90	LOCAL TELEPHONE SERVICE	236.53
06-27	0178600002	Do	06/13/90-07/12/90	AT&T	8.62
06-30	0179930833	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		281.29
06-30	0179930834	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		52.16
06-30	0179940246	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		240.50
06-30	0180900498	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,144.20
06-30	0180950492	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		481.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,258.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,679.23
TOTAL	**143,937.42**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

BEAL, IDANELL M	04/01/90-06/30/90	SECRETARY	8,114.01
BRAUER, ROBERT B	04/01/90-06/30/90	SPECIAL COUNSEL	883.68
BROOKS, ROBERTA CHEFF	04/01/90-06/30/90	ADMINISTRATIVE AIDE	11,726.22
BULL, MIMI	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,500.01
HAIRSTON, JESSIE A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,674.62
HALTERMAN, HAROLD L	04/01/90-06/30/90	DISTRICT COUNSEL	15,540.00
HART, ROBIN	04/01/90-06/30/90	ADMINISTRATIVE AIDE	11,266.50
HENDERSON, ANDREU A	04/01/90-06/30/90	ADMINISTRATIVE AIDE	4,494.00
HOPKINS, DONALD RAY	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	22,701.00
KELLEY, YING LEE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	8,088.57
KOSHLAND, MABEL C	04/01/90-06/30/90	ADMINISTRATIVE AIDE	1,644.06
LEWIS, DENISE B	04/01/90-06/30/90	ADMINISTRATIVE AIDE	932.16

		SCOTT, CARLOTTIA A W	04/01/90–06/30/90	SPECIAL ASSISTANT	1,648.32
		SWANSON, SANDRE R	04/01/90–06/30/90	ADMINISTRATIVE AIDE	12,521.64
		WEBB, ALEXANDER M	05/01/90–06/30/90	LEGISLATIVE AIDE	3,000.00
		WITHERS, GEORGE OHL	04/01/90–06/30/90	LEGISLATIVE AIDE	323.55
		ZARAGOZA, TERESITA V	04/01/90–06/30/90	ADMINISTRATIVE AIDE	6,587.49

EXPENSES

04-04	0092850004	PACIFIC BELL	02/10/90–03/09/90	LOCAL TELEPHONE SERVICE	65.93
04-04	0092850005	Do	02/10/90–03/09/90	TOLLS	4.73
04-04	0094640009	Do	02/20/90–03/19/90	LOCAL TELEPHONE SERVICE	23.84
04-05	0094410004	WESTERN UNION	12/31/89	TELEGRAPH SERVICE	44.10
04-05	0094410001	XEROX CORPORATION	09/20/89–10/20/89	OVER MINIMUM CHARGE	2.78
04-05	0094410002	Do	09/29/89–10/30/89	OVER MINIMUM CHARGE	39.46
04-05	0094410003	Do	10/20/89–11/21/89	OVER MINIMUM CHARGE	1.23
04-10	0100330002	PACIFIC BELL	02/25/90–03/24/90	LOCAL TELEPHONE SERVICE	311.48
04-10	0100330003	Do	02/25/90–03/24/90	TOLLS	48.26
04-18	0103540025	POSTMASTER	02/20/90	200 25¢ STAMPS	50.00
04-18	0103740010	AT&T INFORMATION SYSTEMS	02/16/90–03/15/90	EQUIPMENT RENTAL	52.80
04-18	0103740009	Do	02/18/90–03/17/90	EQUIPMENT RENTAL	3.73
04-18	0103740008	DAVID R RAMAGE	03/23/90	5,000 LETTERHEADS; 436 COPIES CBC BUDGET	131.75
04-18	0103740006	DINERS CLUB INTERNATIONAL	03/16/90–03/19/90	MEMBER TRAVEL TO DISTRICT (VIA SAN FRANCISCO)	498.00
04-18	0103740007	H. LEE HALTERMAN	03/03/90–03/08/90	STAFF TRAVEL (S.F./WASH/S.F.)	551.00
04-19	0102910261	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT OAKLAND CA 00000	6,780.00
04-24	0114550006	PACIFIC BELL	03/08/90–04/07/90	LOCAL TELEPHONE SERVICE	119.98
04-25	0114890163	BERKELEY UNIFIELD SCHOOL	04/01/90–04/30/90	1720 OREGON ST. BERKELEY,CA 94703	563.00
04-25	0114890164	LEMANA LTD	04/01/90–04/30/90	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	853.68
04-25	0115510007	PACIFIC BELL	03/10/90–04/09/90	LOCAL TELEPHONE SERVICE	66.37
04-25	0115510008	Do	03/10/90–04/09/90	TOLLS	1.50
04-30	0115930542	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		158.45
04-30	0115930543	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		981.60
04-30	0116700002	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	EQUIPMENT RENTAL	149.88
04-30	0116700008	Do	03/01/90–03/31/90	EQUIPMENT RENTAL	333.13
04-30	0116700009	Do	03/01/90–03/31/90	EQUIPMENT RENTAL	46.06
04-30	0116700010	Do	03/01/90–03/31/90	EQUIPMENT RENTAL	145.25
04-30	0116700022	DINERS CLUB INTERNATIONAL	04/07/90–04/12/90	MEMBER TRAVEL TO DISTRICT (WASH/SF/WASH)	1,686.00
04-30	0116700004	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE	229.15
04-30	0116700005	Do	03/31/90	FTS SERVICE	240.15
04-30	0116700006	Do	03/31/90	FTS SERVICE	293.60
04-30	0116700023	SERVICE AMERICA CORP	04/06/90	BREAKFAST FOR CONSTITUENTS	105.60
04-30	0116700003	UNITED PARCEL SERVICE	04/09/90	COURIER SERVICE	8.50
04-30	0120900341	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		4,684.94
04-30	0120950108	*(STAFF OVERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		357.31
05-03	0120410001	DINERS CLUB INTERNATIONAL	01/03/90–01/11/90	MEMBER TRAVEL TO DISTRICT WASH/S.F./WASH	1,610.00
05-09	0129700009	PACIFIC BELL	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE	296.39
05-09	0129700010	Do	03/25/90–04/24/90	TOLLS	14.93
05-11	0130650012	Do	03/20/90–04/19/90	LOCAL TELEPHONE SERVICE	19.66
05-14	0130870015	DINERS CLUB INTERNATIONAL	04/20/90–04/22/90	MEMBER TRAVEL TO DISTRICT DC-SAN FRAN-DC	1,686.00
05-14	0130870016	Do	05/04/90–05/07/90	MEMBER TRAVEL TO DISTRICT DC-SAN FRAN-DC	1,686.00
05-16	0134420002	POSTMASTER	04/19/90	200 STAMPS @ .25	50.00
05-22	0141830007	AT&T INFORMATION SYSTEMS	03/16/90–04/15/90	EQUIPMENT RENTAL	52.80
05-22	0141830006	Do	03/18/90–04/17/90	EQUIPMENT RENTAL	3.73
05-22	0141830008	Do	04/01/90–04/30/90	EQUIPMENT RENTAL	149.80
05-22	0141830009	Do	04/01/90–04/30/90	EQUIPMENT RENTAL	46.06
05-22	0141830010	Do	04/01/90–04/30/90	EQUIPMENT RENTAL	145.25
05-22	0141830011	Do	04/01/90–04/30/90	EQUIPMENT RENTAL	333.13
05-22	0141830013	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE	240.15
05-22	0141830014	Do	04/30/90	FTS SERVICE	291.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	0141830015	Do	04/30/90	FTS SERVICE	229.15
05-22	0141830012	UNITED PARCEL SERVICE	05/03/90	COURIER SERVICE	17.00
05-24	0143550010	PACIFIC BELL	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE	61.38
05-24	0144180003	Do	04/08/90-05/07/90	LOCAL TELEPHONE SERVICE	108.21
05-24	0144180004	Do	04/08/90-05/07/90	TOLLS	1.78
05-29	0145890164	BERKELEY UNIFIELD SCHOOL	05/01/90-05/30/90	1720 OREGON ST. BERKELEY,CA 94703	563.00
05-29	0145890165	LEMANA LTD	05/01/90-05/30/90	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	853.68
05-31	0145930542	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.27
05-31	0145930543	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		565.63
05-31	0151900344	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,727.88
05-31	0151950104	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,106.53
06-06	0156310001	PACIFIC BELL	04/20/90-05/19/90	LOCAL TELEPHONE SERVICE	22.70
06-07	0152300007	GSA - KANSAS CITY - REGION SIX	12/31/89-02/28/90	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE DISTRICT OFFICES	22.90
06-07	0152300008	Do	12/31/89-02/28/90	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE DISTRICT OFFICES	128.08
06-07	0152300005	NEWSWEEK MAGAZINE	05/01/90-05/01/91	SUBSCRIPTION	71.75
06-07	0152300006	OAKLAND TRIBUNE NEWSPAPER	04/01/90-04/19/91	SUBSCRIPTION	198.09
06-07	0152300004	THE INDEPENDENT NEWSPAPER	03/01/90-04/01/90	SUBSCRIPTION	48.00
06-07	0152300009	WESTERN UNION TELEGRAPH CO.	01/31/90-02/28/90	TELEGRAM	18.90
06-07	0152300010	Do	01/31/90-02/28/90	TELEGRAM	67.50
06-07	0152300011	Do	01/31/90-02/28/90	TELEGRAM	33.75
06-07	0152300012	Do	01/31/90-02/28/90	TELEGRAM	74.90
06-07	0152300013	Do	01/31/90-02/28/90	TELEGRAM	48.00
06-07	0158320003	PACIFIC BELL	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	297.75
06-07	0158320004	Do	04/25/90-05/24/90	AT&T	3.65
06-26	0177210003	Do	05/08/90-06/07/90	LOCAL TELEPHONE SERVICE	96.94
06-27	0177890165	BERKELEY UNIFIELD SCHOOL	06/01/90-06/30/90	1720 OREGON ST. BERKELEY,CA 94703	563.00
06-27	0177890166	LEMANA LTD	06/01/90-06/30/90	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	853.68
06-29	0178810001	POSTMASTER	05/22/90	BOX OF BROCHURES EXPRESS MAIL(OVERNIGHT)	17.75
06-30	0179930542	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.81
06-30	0179930543	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,547.87
06-30	0179940161	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		108.00
06-30	0180900342	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,143.55
06-30	0180950110	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		205.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,645.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,382.26
TOTAL	**162,028.09**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, RONALD W	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,200.00
ADAMS, ROSEMARY	04/01/90-06/30/90	COMPUTER SPECIALIST	5,777.49
COCO, LEO, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	11,210.66
COLER, KATHRYN LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,199.99
FLANIGAN, SONYA	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
GAINES, BARBARA C	04/01/90-06/30/90	DISTRICT SECRETARY	11,621.76
GEORGE, JOHN E.	04/01/90-06/30/90	STAFF ASSISTANT	7,125.00
GOLDEN, TERA M	04/01/90-06/30/90	STAFF ASSISTANT	3,624.99
GOOLSBY, MARY JANE	04/01/90-06/30/90	STAFF ASSISTANT	2,666.66
GORDON, LONNIE E, III	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
GRIFFIN, SUSAN MARIE	04/01/90-06/30/90	OFFICE MANAGER	3,333.34
HYDE, JAMES J, JR	04/01/90-06/30/90	PRESS SECRETARY	9,999.99
IVESTER, WREN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,850.01
JAMESON, CONNIE M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,500.01
MOORHEAD, JOHN K	04/01/90-06/30/90	STAFF ASSISTANT	3,850.00
NORMAN, ELESTINE S	04/01/90-06/30/90	STAFF ASSISTANT	5,673.75
PRICE, NANCY JEAN	04/01/90-06/30/90	STAFF ASSISTANT	6,170.49
PRIESTER, CARLA R	05/10/90-05/31/90	TEMPORARY EMPLOYEE	650.00
RHYMES, LAURA A	04/01/90-04/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
SHAW, WILLIE T	06/01/90-06/30/90	CLERK	1,250.00
WARD, ELIZABETH C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,854.24
WHERRY, STEVEN S	05/18/90-06/30/90	D.C. INTERN	931.67

EXPENSES

04-04	0088700032	AMERICAN EXPRESS	03/15/90-03/20/90	REIMBURSE MEMBER FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL TRAVEL (DCA/AUG/DCA)	250.00
04-04	0089200012	LEO COCO, JR	03/15/90-03/16/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DIST (LODGING)	74.90
04-04	0089200013	Do	03/15/90-03/16/90	REIMBURSE STAFFER FOR MEALS INCURRED WHILE ON OFFICIAL DIST BUSINESS	14.80
04-04	0089330009	ATTAWAY SHELL SERVICE	03/06/90	GASOLINE FOR OFFICIAL VEHICLE	10.00
04-04	0089330003	BILTMORE LEASING	02/11/90	MONTHLY LEASING OF TELEPHONE EQUIPMENT FOR GREENWOOD DO	79.36
04-04	0089330006	CENTEL CELLULAR	02/05/90-03/05/90	MONTHLY TELEPHONE SERVICE FOR OFFICIAL VEHICLE	147.92
04-04	0089330010	LEO COCO, JR	03/15/90-03/19/90	REIMBURSE STAFFER FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS (DCA/GSP/DCA)	198.00
04-04	0089330011	Do	03/15/90-03/19/90	(TAXI & 14 MI @ 25.5) REIMBURSE STAFFER FOR TRANSPORTATION WHILE ON OFFICIAL TRAVEL STATUS	17.57
04-04	0089330007	FEDERAL EXPRESS CORP	02/22/90-03/02/90	EXPRESS MAIL TIME SENSITIVE MATERIAL	19.50
04-04	0089330004	BARBARA GAINES	02/27/90-03/06/90	LODGING WHILE ON OFFICIAL IN DIST BUSINESS	82.39
04-04	0089330005	Do	03/07/90	SUPPLIES FOR ANDERSON DO	9.22
04-04	0089330002	MICRO RESEARCH INDUSTRIES	02/28/90	CHESHIRE LABELS AND SET UP	80.90
04-04	0089330008	THE PRINTER	02/12/90	PRINTING SIGN IN CARDS FOR PUBLIC MEETINGS	43.84
04-06	0094490006	AT&T INFORMATION SYSTEMS	03/18/90	MONTHLY LEASE OF TOGGLE SWITCH FOR AIKEN DO	16.23
04-06	0094490001	BUTLER DERRICK	02/27/90	GASOLINE FOR OFFICIAL LEASED VEHICLE	15.00
04-06	0094490004	MOTOROLA CELLULAR SERVICE	03/06/90-04/05/90	EQUIPMENT FOR OFFICIAL CAR TELEPHONE	45.25
04-06	0094490002	SOUTHERN BELL	02/17/90-03/16/90	MONTHLY TELEPHONE SERVICE FOR ANDERSON DO	329.96
04-06	0094490003	Do	02/17/90-03/16/90	AT&T	2.20
04-06	0094490005	UNITED TELEPHONE	03/16/90-04/15/90	TELEPHONE SERVICE FOR GREENWOOD DO	108.95
04-12	0101310007	DAVID R RAMAGE	03/14/90	1000 GRADUATION CERTIFICATES	80.00
04-12	0101310006	TERA M GOLDEN	02/19/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN-DIST BUSINESS (90 MILES @ .225)	22.95
04-12	0101310005	KIRK MOORHEAD	03/09/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN-DIST BUSINESS (MEAL)	12.11
04-12	0101310008	Do	03/19/90-03/20/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN-DIST BUSINESS (MEALS)	19.90
04-19	0102910112	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT AIKEN,SC	1,388.00
04-19	0102910113	Do	04/01/90-06/30/90	RENT ANDERSON SC 00000	3,093.00
04-19	0102910116	Do	04/01/90-06/30/90	RENT GREENWOOD SC 00000	1,793.00
04-24	0110420015	BARBARA GAINES	03/13/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS MEAL	8.00
04-24	0110420013	Do	03/13/90-04/04/90	REIMBURSE STAFFER FOR OFFICIAL MILES 581 MILES @ .255	148.16
04-24	0110420014	Do	04/06/90	REIMBURSE STAFFER FOR NEWSPAPERS FOR OFFICIAL BUSINESS	12.00
04-25	0114210004	ROSEMARY ADAMS	03/26/90-03/30/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DISTRICT BUSINESS (MEALS)	39.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114210019	AMERICAN EXPRESS	03/01/90-03/04/90	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE WHILE ON OFFICIAL IN-DIST BUSINESS (DCA/GSP/DCA)	224.00
04-25	0114210021	Do	03/26/90-03/30/90	ROUNDTRIP AIRFARE FOR STAFFER WHILE ON OFFICIAL IN DIST BUSINESS (DCA/GSP/DCA)	224.00
04-25	0114210005	Do	04/05/90-04/09/90	ROUNDTRIP TRAVEL FOR STAFFER WHILE ON OFFICIAL IN-DISTRICT BUSINESS (DCA/AUG/COLA/DCA) FLANIGAN.	221.00
04-25	0114210020	Do	04/07/90-04/08/90	ROUNDTRIP TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (DCA/AUG/GSP/DCA)	224.00
04-25	0114210013	Do	04/11/90-04/14/90	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON IN-DIST OFFICIAL BUSINESS (DCA/GSP/DCA)	198.00
04-25	0114210011	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	MONTHLY CHARGE FOR LEASE OF ANDERSON TELEPHONE EQUIPMENT	232.48
04-25	0114210008	DAVID R RAMAGE	03/28/90	LETTERHEAD FOR OFFICIAL USE	102.00
04-25	0114210014	BUTLER DERRICK	02/20/90-03/23/90	REIMBURSE MEMBER FOR GASOLINE WHILE ON OFFICIAL TRAVEL	108.12
04-25	0114210015	SONYA FLANIGAN	04/09/90	IN-DIST OFFICIAL BUSINESS (112 MILES @ 25.5)	28.56
04-25	0114210023	MONROE	03/19/90	TONER FOR ANDERSON DO COPIER	34.70
04-25	0114210010	KIRK MOORHEAD	03/28/90-04/04/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN-DISTRICT	84.15
04-25	0114210009	ELESTINE S NORMAN	02/14/90-03/19/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN-DISTRICT BUSINESS (306 MILES @ 25.5)	78.03
04-25	0114210006	PARK INN	03/26/90-03/30/90	EXPENSES INCURRED BY STAFFER WHILE ON OFFICIAL IN-DISTRICT BUSINESS (LODGING) R. ADAMS	175.11
04-25	0114210007	POLLOCK OFFICE MACHINE COMPANY	03/28/90	OFFICE SUPPLIES FOR AIKEN DO	84.44
04-25	0114210016	SOUTHERN BELL	03/01/90-03/28/90	TELEPHONE SERVICE FOR AIKEN DO	303.66
04-25	0114210017	Do	03/01/90-03/28/90	ATT	2.88
04-25	0114210018	THE PRINTER	04/03/90	PRINTING OF MAILAIDE DIRECTORIES FOR ANDERSON, AIKEN AND GREENWOOD DO'S FOR OFFICIAL USE	152.65
04-25	0114210022	UNITED PARCEL SERVICE	03/22/90	EXPRESS MAIL TIME SENSITIVE MATERIAL	9.00
04-25	0114210012	WESTERN UNION	03/31/90	EXPRESS MAIL TIME SENSITIVE LETTER	62.90
04-25	0114890165	FORD MOTOR CREDIT CO	04/01/90-04/30/90	LEASED AUTO	507.84
04-30	0115930292	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.45
04-30	0115930293	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		33.02
04-30	0117940086	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		18.00
04-30	0120900213	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,210.91
04-30	0120950476	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		135.55
05-03	0121520011	CENTEL CELLULAR	03/06/90-04/05/90	OFFICIAL TELEPHONE FOR OFFICIAL VEHICLE	270.64
05-03	0121520012	DAVID R RAMAGE	04/06/90	250 CALLING CARDS	45.00
05-03	0121520015	BUTLER DERRICK	03/19/90-04/07/90	REIMBURSE MEMBER FOR GASOLINE FOR OFFICIAL VEHICLE	46.25
05-03	0121520013	GENERAL SERVICES ADMIN	03/31/90	FTS LINES FOR DO'S	396.00
05-03	0121520014	SUSAN MARIE GRIFFIN	04/03/90-04/10/90	REIMBURSE STAFFER FOR OFFICIAL MILES WHILE ON OFFICIAL IN-DIST BUSINESS - 244 MILES @ 25.5¢ PER MILE.	62.22
05-04	0122450016	BILTMORE LEASING	04/28/90	TELEPHONE EQUIPMENT FOR GREENWOOD DO	79.36
05-04	0122450013	NEW YORK TIMES	04/16/90-04/16/91	YEARLY SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE IN DC OFFICE	234.00
05-04	0122450012	PARK INN	04/12/90-04/13/90	EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN DISTRICT BY MEMBER LODGING	55.28
05-04	0122450015	SOUTHERN BELL	03/27/90-04/26/90	AT&T	3.89
05-04	0122450032	Do	03/27/90-04/26/90	TELEPHONE SERVICE FOR ANDERSON DO	347.46
05-09	0127540023	AMERICAN EXPRESS	04/26/90	AIR FARE FOR STAFFER IN-DIST TRAVEL (AUG/DCA) - J HYDE	125.00
05-09	0127540025	Do	04/26/90-04/29/90	EXPENSES INCURRED WHILE ON OFFICIAL IN-DIST BUSINESS - MEMBER (DCA/AUG/DCA)	250.00
05-09	0127540019	BUTLER DERRICK	03/09/90-04/04/90	REIMBURSE MEMBER FOR GASOLINE FOR OFFICIAL VEHICLE	48.00
05-09	0127540027	TERA M GOLDEN	04/12/90-04/19/90	REIMBURSE STAFFER FOR OFFICIAL MILES TRAVELED WHILE ON IN-DIST BUSINESS - 120 MILES @ 25.5¢ PER MILE.	30.60
05-09	0127540022	JANE GOOLSBY	02/08/90-04/23/90	REIMBURSE STAFFER FOR NEWSPAPER FOR OFFICIAL USE	13.00

05-09	0127540021	Do	04/03/90-04/19/90	REIMBURSE STAFFER FOR MILES INCURRED WHILE ON IN DISTRICT OFFICIAL BUSINESS - 261 MILES @ 25.5¢ PER MI.	66.65
05-09	0127540024	JAMES J. HYDE JR.	04/22/90	REIMBURSE STAFFER FOR AIR FARE WHILE ON IN-DIST OFFICIAL BUSINESS (DCA/GSP)	96.00
05-09	0127540026	MOTOROLA CELLULAR SERVICE	03/16/90-04/17/90	EQUIPMENT FOR OFFICIAL CAR PHONE	45.25
05-09	0127540020	UNITED TELEPHONE	04/16/90-05/15/90	TELEPHONE SERVICE FOR GREENWOOD DO	111.42
05-16	0135510002	LEO COCO, JR.	05/01/90-05/02/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DISTRICT BUSINESS (MEALS)	17.33
05-16	0135510003	Do	05/01/90-05/02/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DISTRICT BUSINESS (LODGING)	74.90
05-16	0135510004	Do	05/01/90-05/03/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DISTRICT BUSINESS (CABFARE)	27.00
05-16	0135510005	Do	05/01/90-05/03/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON IN DISTRICT BUSINESS (AIRFARE - DCA/GSP/DCA)	198.00
05-16	0135510006	DAVID R RAMAGE	01/12/90	SCHED CARDS	1,787.00
05-16	0135510001	KIRK MOORHEAD	04/07/90-04/13/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN-DIST BUSINESS	1.94
05-18	0137600001	BUTLER DERRICK	04/06/90-04/17/90	REIMBURSE MEMBER FOR GASOLINE FO OFFICIAL VEHICLE	79.60
05-21	0135630005	AMERICAN EXPRESS	05/04/90-05/06/90	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL DURING IN-DISTRICT BUSINESS (DCA/GSP/AUG/DCA)	224.00
05-21	0135630004	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	MONTHLY LEASE OF TOGGLE SWITCH FOR AIKEN DO	16.23
05-21	0135630003	HARPER BROTHERS	04/30/90	OFFICE SUPPLIES FOR ANDERSON DO	15.21
05-21	0135630002	SOUTHERN BELL	03/29/90-04/28/90	MONTHLY TELEPHONE SERVICE FOR AIKEN DO	206.61
05-23	0142810005	DAVID R RAMAGE	05/03/90	NEWSLETTERS	5,287.00
05-23	0142810001	BUTLER DERRICK	04/28/90	REIMBURSE MEMBER FOR GASOLINE FOR OFFICIAL VEHICLE	9.99
05-23	0142810002	Do	04/29/90	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DIST BUSINESS(MEALS)	15.10
05-23	0142810003	BARBARA GAINES	04/19/90-04/26/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (460 MILES @ .255)	117.30
05-23	0142810004	Do	04/25/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DIST BUSINESS (LODGING)	29.96
05-29	0144610010	BILTMORE LEASING	05/28/90	TELEPHONE EQUIPMENT FOR GREENWOOD DO	70.34
05-29	0144610007	DUPLICATING SPECIALTIES INC.	05/04/90	SUPPLIES FOR COPIER IN GREENWOOD DO	57.94
05-29	0144610009	KIRK MOORHEAD	05/05/90	REIMBURSE STAFFER FOR EXPENSES INCURRED FOR OFFICIAL VEHICLE MAINTENANCE	21.00
05-29	0144610008	Do	05/05/90-05/06/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DISTRICT BUSINESS (MEALS)	15.88
05-29	0145890166	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	507.84
05-31	0145930292	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.17
05-31	0145930293	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		35.10
05-31	0149820013	AIKEN COUNTY	05/16/90-05/16/91	1 YEAR SUBSCRIPTION FOR DC OFFICE	7.50
05-31	0149820012	CENTEL CELLULAR	04/06/90-05/05/90	OFFICIAL TELEPHONE FOR OFFICIAL VEHICLE	124.26
05-31	0149820011	JAMES J. HYDE JR.	04/22/90	BALANCE REMAINING FROM 012-046 REIMBURSE STAFFER FOR IN DIST OFFICIAL BUSINESS(DCA/COLA)	7.33
05-31	0149820009	Do	04/23/90-04/25/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL DIST BUSINESS (LODGING)	113.03
05-31	0149820010	Do	04/23/90-04/26/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DIST BUSINESS(MEALS)	18.82
05-31	0151900216	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,208.67
05-31	0151940079	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		34.50
05-31	0151950458	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		624.71
05-31	0152420021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		18.20
06-01	0171610012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	234.37
06-01	0180710012	Do	06/01/90	MAY 1990	234.37
06-07	0152300016	DAVID R RAMAGE	05/09/90-05/15/90	300 REPROS; 51,200 MEETING CARDS	530.90
06-07	0152300018	BUTLER DERRICK	04/21/90-04/25/90	REIMBURSE MEMBER FOR GASOLINE FOR OFFICIAL VEHICLE	41.25
06-07	0152300017	BARBARA GAINES	04/26/90-05/17/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL IN DIST BUSINESS (MEALS AND LODGING)	49.57
06-07	0152300014	POSTMASTER	05/21/90-05/21/91	POB FOR THE ANDERSON DO	120.00
06-07	0152300015	UNITED TELEPHONE	05/16/90-06/15/90	TELEPHONE SERVICE FOR GREENWOOD DO	110.32
06-12	0159830005	AMERICAN EXPRESS	05/26/90-06/02/90	ROUNDTRIP AIRFARE FOR MEMBER WHULE ON OFFICIAL IN-DIST BUSINESS (DCA-GSP-DCA)	312.00
06-12	0159830007	GENERAL SERVICES ADMIN	04/30/90	FTS LINES FOR DO'S	396.00
06-12	0159830008	MOTOROLA CELLULAR SERVICE	04/16/90-05/15/90	TELEPHONE EQUIPMENT FOR OFFICIAL VEHICLE	45.25
06-12	0159830006	POLLOCK OFFICE MACHINE COMPANY	05/18/90	SUPPLIES FOR COPIER FOR AIKEN DO	69.85
06-14	0163630001	DAVID R RAMAGE	05/20/90	CALLING CARDS	38.00
06-14	0163630002	FANT'S OFFICE SUPPLIES	02/23/90-04/10/90	OFFICE SUPPLIES FOR ANDERSON DO	86.03
06-14	0163630003	BARBARA GAINES	05/28/90-05/29/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS (LODGING AND MEALS).	72.01
06-25	0171710003	AT&T INFORMATION SYSTEMS	05/18/90-06/17/90	MONTHLY LEASE OF TOGGLE SWITCH FOR AIKEN DO	16.23
06-25	0171710006	ATTAWAY SHELL SERVICE	04/03/90-06/05/90	MAINTENANCE FOR OFFICIAL VEHICLE	41.64
06-25	0171710001	Do	05/10/90	GASOLINE FOR OFFICIAL VEHICLE	15.00
06-25	0171710011	CENTEL CELLULAR	05/06/90-06/05/90	OFFICIAL TELEPHONE FOR OFFICIAL VEHICLE	221.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	0171710005	CONGRESSIONAL QUARTERLY	02/28/90	OFFICE SUPPLIES (BINDERS) FOR DC	40.95
06-25	0171710008	GENERAL SERVICES ADMIN	05/31/90	FTS LINES FOR DO'S	396.00
06-25	0171710004	MONROE	05/21/90	SUPPLIES FOR THE ANDERSON DO	69.41
06-25	0171710007	KIRK MOORHEAD	05/29/90-06/02/90	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	36.36
06-25	0171710002	SOUTHERN BELL	04/27/90-05/16/90	MONTHLY TELEPHONE SERVICE FOR ANDERSON DO	340.48
06-25	0171710009	Do	04/29/90-05/28/90	MONTHLY TELEPHONE SERVICE FOR AIKEN DO	218.79
06-25	0171710010	Do	04/29/90-05/28/90	AT&T	2.08
06-27	0177890167	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	507.84
06-30	0179930292	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930293	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		103.45
06-30	0179940080	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		194.53
06-30	0180900208	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,192.34
06-30	0180950457	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		533.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,490.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,444.91
TOTAL	**140,934.97**

OFFICE OF THE HON. MICHAEL DEWINE

SALARIES

ADAMS, ANN B	04/01/90-06/30/90	CASEWORKER	5,083.33
ARMFELT, KATHERINE K	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	3,834.01
GANO, VIRGINIA C	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,358.33
HOLLINGSWORTH, EDWARD PRICE, III	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	7,416.67
INSLEE, JAMES FRANKLIN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	11,980.50
JEROME, GEORGE G	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	8,250.00
LEWIS, RONALD C	04/01/90-06/30/90	DISTRICT REP/CASEWORKER	4,250.01
MOORE, PATTY M	04/01/90-06/30/90	CASEWORKER	5,539.33
MOORMANN, J DOUGLAS	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
OZANICK, MARK ANTHONY	04/01/90-06/30/90	COMPUTER SYSTEMS MGR/LEGIS ASST	5,197.33
PRESSLER, LAUREL A	04/01/90-06/30/90	CHIEF OF STAFF	17,375.01
RHODES, RONALD LANCE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,333.34
ROSE, SANDRA GAIL	04/01/90-06/30/90	CASE WORKER	5,083.34
RUBIN, MARY ELIZABETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/MEDIA	10,166.66
SCHOONOVER, MARIA C	04/01/90-06/30/90	CASE WORKER	5,760.83
STEVENSON, KATHLEEN JILL	04/01/90-06/30/90	SCHEDULER	3,500.01
THEODOR, JENNY MAE	04/01/90-06/30/90	CASE WORKER	5,760.83

EXPENSES

04-05	0094410008	CATTERTON PRINTING CO.	03/22/90	PAYMENT FOR LETTERHEAD	521.00
04-05	0094410007	CLICK CAMERA & VIDEO	03/20/90	PAYMENT FOR FILM PROCESSING	27.23
04-05	0094410005	DINERS CLUB INTERNATIONAL	02/21/90	MEMBER TRAVEL DC-DAYTON	136.00
04-05	0094410006	Do	02/28/90-03/05/90	MEMBER TRAVEL DC-DAYTON-DC	272.00
04-05	0094410009	THOMAS J LANKFORD	02/27/90	PRINTING SERVICES	17.10
04-06	0092730001	GTE LEASING CORP	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	76.96
04-06	0092730005	JAMES FRANKLIN INSLEE	03/20/90-03/27/90	REIMBURSEMENT FOR PURCHASE GAS & SUPPLIES FOR OFFICIAL CAR	58.76
04-06	0092730003	GEORGE G JEROME	02/02/90	REIMBURSEMENT FOR TAXI	10.00
04-06	0092730004	RONALD C LEWIS	03/14/90-03/19/90	REIMB FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 204 X .20	40.80
04-19	0102910173	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SPRINGFIELD, OH.	3,504.00
04-25	0114800014	AIRBORNE EXPRESS	04/11/90	EXPRESS MAIL SERVICE	5.00
04-25	0114800026	AMERITECH MOBILE COMMUNICATIONS, INC	04/06/90-05/05/90	MOBILE TELEPHONE SERVICE	96.40
04-25	0114800019	DINERS CLUB INTERNATIONAL	02/27/90	MEMBER TRAVEL CINCINNATI-DC	121.00
04-25	0114800020	Do	03/07/90-03/13/90	MEMBER TRAVEL DC-DAYTON-DC	272.00
04-25	0114800021	Do	03/15/90-03/20/90	MEMBER TRAVEL DC-DAYTON-DC	272.00
04-25	0114800013	Do	03/18/90-03/20/90	STAFF TRAVEL MARY BETH RUBIN DC-DAYTON-DC PRESS TOUR	228.00
04-25	0114800022	Do	03/22/90-03/27/90	MEMBER TRAVEL DC-DAYTON-DC	272.00
04-25	0114800023	Do	03/29/90	MEMBER TRAVEL DC-DAYTON	136.00
04-25	0114800016	FEDERAL EXPRESS CORP	03/28/90	EXPRESS MAIL SERVICE	110.00
04-25	0114800027	GENERAL SERVICES ADMIN	03/31/90	DISTRICT OFFICE FTS	198.00
04-25	0114800017	GTE NORTH	03/10/90-04/10/90	DISTRICT OFFICE TELEPHONE SERVICE	155.24
04-25	0114800018	Do	03/10/90-04/10/90	AT&T	1.60
04-25	0114800024	RONALD C LEWIS	04/09/90-04/11/90	REIMBURSEMENT FOR MEALS	25.48
04-25	0114800025	Do	04/10/90	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR	20.00
04-25	0114800015	THOMAS J LANKFORD	03/27/90	PRINTING SERVICES	9.65
04-25	0114810014	AT&T	04/06/90	MOBILE TELEPHONE LONG DISTANCE	4.26
04-25	0114810013	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	250.30
04-25	0114810003	JAMES FRANKLIN INSLEE	03/29/90-04/09/90	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR	73.52
04-25	0114810004	Do	04/09/90	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.77
04-25	0114810010	RONALD C LEWIS	03/29/90-04/09/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 267 X $.20	53.40
04-25	0114810006	LAUREL A PRESSLER	03/31/90-04/11/90	REIMBURSEMENT FOR TAXIS	37.50
04-25	0114810008	Do	04/02/90	REIMBURSEMENT FOR PARKING	5.00
04-25	0114810002	Do	04/08/90-04/11/90	REIMBURSEMENT FOR RENTAL CAR	135.36
04-25	0114810007	Do	04/10/90	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.50
04-25	0114810001	RECORD HERALD	04/24/90-11/30/90	NEWSPAPER SUBSCRIPTION	53.80
04-25	0114810012	THE OHIO NEWS BUREAU COMPANY	02/27/90-03/26/90	PAYMENT FOR CLIPPING SERVICE	168.20
04-25	0114810005	JENNY M THEODOR	01/11/90-03/20/90	REIMBURSEMENT FOR POSTAGE	2.30
04-25	0114810009	Do	03/26/90-03/29/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 58.5 X $.20	11.70
04-25	0114810011	THOMAS J LANKFORD	03/13/90	PRINTING SERVICES	20.20
04-25	0114810015	YELLOW SPRINGS NEWS	04/22/90-11/30/90	NEWSPAPER SUBSCRIPTION	20.00
04-25	0114890166	MARION MEDICAL BLDG, INC.	04/01/90-04/30/90	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
04-25	0114890167	MONTE ZINN CHEVROLET CO.	04/01/90-04/30/90	LEASE AUTO	348.98
04-30	0115930528	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90	.....	115.24
04-30	0115930529	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90	.....	14.31
04-30	0117940154	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90	.....	343.85
04-30	0120900334	*(EQUIPMENT ALLOWANCE*	04/01/90-04/30/90	.....	952.48
04-30	0120950416	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90	.....	385.37
04-30	0121320010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90	.....	22.75
05-03	0121520016	COLUMBUS MONTHLY	06/01/90-12/31/90	MAGAZINE SUBSCRIPTION	8.19
05-03	0121520019	GTE LEASING CORP	05/01/90-05/31/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	76.96
05-03	0121520020	JAMES FRANKLIN INSLEE	04/12/90-04/19/90	REIMBURSEMENT FOR PURCHASE OF GAS AND WASH FOR OFFICIAL CAR	57.99
05-03	0121520018	MARY BETH RUBIN	04/09/90-04/11/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	23.68
05-03	0121520017	Do	04/10/90-04/11/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.92
05-04	0122450021	JAMES FRANKLIN INSLEE	04/10/90-04/20/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 322 X .20	64.40
05-04	0122450017	ONEAL'S DONUTS & BAKERY	04/14/90	PAYMENT FOR DONUTS FOR ACADEMY SEMINAR	24.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	0122450018	JENNY M THEODOR	04/13/90-04/21/90	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR MEETING WITH CONSTITUENTS	20.86
05-04	0122450019	Do	04/14/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 35 X .20	7.00
05-04	0122450020	Do	04/20/90	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.08
05-14	0130640005	JAMES FRANKLIN INSLEE	04/18/90-04/24/90	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	19.75
05-14	0130640004	Do	04/23/90-04/24/90	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR	35.99
05-14	0130640003	NEW CARLISLE SUN	01/01/90-11/30/90	NEWSPAPER SUBSCRIPTION	16.06
05-14	0130640001	OHIO BELL	04/04/90-05/03/90	DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE	284.92
05-14	0130640002	Do	04/04/90-05/03/90	DISTRICT OFFICE TELEPHONE LONG DISTANCE	48.54
05-21	0138700008	AIRBORNE EXPRESS	04/23/90	EXPRESS MAIL SERVICE	5.00
05-21	0138700015	AMERITECH MOBILE COMMUNICATIONS, INC	05/06/90-06/05/90	MOBILE TELEPHONE SERVICE	108.60
05-21	0138700014	AT&T	05/06/90	MOBILE TELEPHONE LONG DISTANCE	2.53
05-21	0138700013	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	250.30
05-21	0138700012	KAVANAUGHS, INC	05/07/90	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES	16.50
05-21	0138700011	RONALD C LEWIS	04/20/90-04/25/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS, 282 X .20	56.40
05-21	0138700009	MONTE ZINN CHEVROLET CO	01/26/90-02/07/90	PAYMENT FOR SERVICE TO OFFICIAL CAR	163.50
05-21	0138700010	Do	04/04/90	PAYMENT FOR SERVICE TO OFFICIAL CAR	220.33
05-21	0138700017	THE OHIO NEWS BUREAU COMPANY	03/27/90-04/27/90	PAYMENT FOR CLIPPING SERVICE	141.40
05-21	0138700016	THOMAS J LANKFORD	05/02/90	PRINTING SERVICES	35.43
05-29	0144650011	BENCHMARK SYSTEMS	05/16/90	PAYMENT FOR LASER CARTRIDGES	414.00
05-29	0144650007	GTE NORTH	04/10/90-05/10/90	DISTRICT OFFICE TELEPHONE SERVICE	142.86
05-29	0144650012	JAMES FRANKLIN INSLEE	05/03/90-05/10/90	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR	72.05
05-29	0144650008	OHIO BELL	05/04/90-06/03/90	DISTRICT OFFICE TELEPHONE SERVICE	258.48
05-29	0144650009	Do	05/04/90-06/03/90	AT&T	3.49
05-29	0144650010	MARY BETH RUBIN	05/10/90-05/11/90	REIMBURSEMENT FOR TAXIS	12.65
05-29	0145890167	MARION MEDICAL BLDG, INC.	05/01/90-05/30/90	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
05-29	0145890168	MONTE ZINN CHEVROLET CO	05/01/90-05/30/90	LEASE AUTO	348.98
05-31	0145930528	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.16
05-31	0145930529	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		62.07
05-31	0151900337	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		952.48
05-31	0151940145	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		204.20
05-31	0151950403	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		603.90
05-31	0152420022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-05	0150550008	AIRBORNE EXPRESS	03/02/90	EXPRESS MAIL SERVICE	14.00
06-05	0150550007	Do	04/26/90-05/02/90	EXPRESS MAIL SERVICE	15.00
06-05	0150550020	GTE LEASING CORP	06/01/90-06/30/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	76.96
06-05	0150550009	LAUREL A PRESSLER	05/21/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 56 MILES @ 20¢ PER MILE	11.20
06-05	0150550010	MARY BETH RUBIN	05/17/90-05/18/90	REIMBURSEMENT FOR LODGING	75.62
06-06	0155360013	CLARK STATE COLLEGE	04/14/90	PAYMENT FOR REFRESHMENTS AT ACADEMY SEMINAR	14.00
06-06	0155360007	DINERS CLUB INTERNATIONAL	04/03/90	MEMBER TRAVEL COLUMBUS-DC	92.00
06-06	0155360008	Do	04/05/90-04/18/90	MEMBER TRAVEL DC-COLUMBUS-DAYTON-DC	228.00
06-06	0155360009	Do	04/09/90-04/12/90	STAFF TRAVEL MARY BETH RUBIN DC-DAYTON-COLUMBUS-PITTSBURGH-DC PRESS TOUR	228.00
06-06	0155360010	Do	04/24/90	MEMBER TRAVEL DAYTON-DC	136.00
06-06	0155360011	Do	05/03/90-05/04/90	STAFF TRAVEL MARY BETH RUBIN DC-DAYTON-DC PRESS TOUR	272.00
06-06	0155360016	JAMES FRANKLIN INSLEE	04/27/90-05/23/90	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR	123.71

06-06	0155360015	Do	05/18/90-05/19/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 81 X $.20	16.20
06-06	0155360014	RONALD C LEWIS	05/03/90-05/22/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 531 X $.20	106.20
06-06	0155360012	MARY BETH RUBIN	04/25/90	PAYMENT FOR MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	62.50
06-07	0157550010	DINERS CLUB INTERNATIONAL	03/31/90-04/04/90	STAFF TRAVEL - LAUREL PRESSLER (DC/COLUMBUS/DC) - DISTRICT OFFICE STAFF MEETING	184.00
06-07	0157550012	Do	04/08/90-04/16/90	STAFF TRAVEL - LAUREL PRESSLER - DC/DAYTON/COLUMBUS/DC	228.00
06-07	0157550009	Do	04/26/90	MEMBER TRAVEL - DC/CINCINNATI	121.00
06-07	0157550008	Do	05/01/90	MEMBER TRAVEL - DAYTON/DC	136.00
06-07	0157550011	JENNY M THEODOR	05/25/90-05/28/90	REIMBURSEMENT FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - 220 MILES @ 20¢ PER MILE	44.00
06-20	0169560005	AIRBORNE EXPRESS	05/22/90	EXPRESS MAIL SERVICE	5.00
06-20	0169560009	AMERITECH MOBILE COMMUNICATIONS, INC	06/06/90-07/05/90	MOBILE TELEPHONE SERVICE	114.38
06-20	0169560008	AT&T	06/06/90	MOBILE TELEPHONE LONG DISTANCE	1.08
06-20	0169560007	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	250.30
06-20	0169560010	GTE NORTH	05/10/90-06/10/90	DISTRICT OFFICE TELEPHONE SERVICE	142.86
06-20	0169560006	NEW YORK TIMES	06/04/90-12/02/90	NEWSPAPER SUBSCRIPTION	117.00
06-20	0169560004	THE OHIO NEWS BUREAU COMPANY	04/28/90-05/25/90	PAYMENT FOR CLIPPING SERVICE	182.20
06-20	0169560002	JENNY M THEODOR	03/26/90-03/29/90	REIMBURSEMENT FOR LODGING AT ACADEMY SEMINAR	245.00
06-20	0169560003	THOMAS J LANKFORD	05/15/90	PRINTING SERVICES	31.53
06-27	0177890168	MARION MEDICAL BLDG, INC.	06/01/90-06/30/90	RENT: 399 EAST CHURCH ST. MARION, OH	500.00
06-27	0177890169	MONTE ZINN CHEVROLET CO.	06/01/90-06/30/90	LEASE AUTO	348.98
06-29	0179590009	DINERS CLUB INTERNATIONAL	05/03/90-05/08/90	MEMBER TRAVEL - DC/DAYTON/DC	272.00
06-29	0179590010	Do	05/10/90-05/15/90	MEMBER TRAVEL - DC/DAYTON/DC	272.00
06-29	0179590008	Do	05/16/90-05/22/90	STAFF TRAVEL - LAUREL PRESSLER - DC/DAYTON/COLUMBUS/DC - DISTRICT OFFICE STAFF MEETING	184.00
06-29	0179590011	Do	05/17/90-05/22/90	MEMBER TRAVEL - DC/DAYTON	228.00
06-29	0179590007	VISA	05/22/90	STAFF TRAVEL MARY BETH RUBIN - DC/DAYTON - PRESS TOUR	177.00
06-30	0179930528	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.44
06-30	0179930529	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		104.84
06-30	0179940157	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		164.43
06-30	0180900333	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		952.48
06-30	0180950402	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		931.86
06-30	0183620005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		33.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,889.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,128.98
TOTAL	**135,128.51**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALLEN, MARGARET Y	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
ANDERSON, WALTER M, IV	06/01/90-06/30/90	D.C. INTERN	1,000.00
BRACEWELL, THOMAS FREDRICK	04/01/90-06/30/90	FIELD REPRESENTATIVE	10,250.01
CRAINE, WENDY B	04/01/90-06/30/90	PERSONAL SECRETARY	8,250.00
DENT, BARBARA R	04/01/90-06/30/90	DISTRICT SECRETARY	6,500.01
EBELL, VICTORIA LOUISE	04/01/90-06/30/90	CASEWORKER	7,250.01
ELLIS, HENSE R, II	04/05/90-05/11/90	D.C. INTERN	1,233.34
GIBSON, MARLEY HARBUCK	04/01/90-06/30/90	OFFICE MANAGER	5,499.99
GRIFFIN, CLARICE B	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
JACKSON, BRIAN KEITH	06/01/90-06/30/90	D.C. INTERN	1,000.00
KING, TROY R	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
LEWIS, MICHAEL C	04/01/90-06/30/90	PRESS SECRETARY	7,875.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LINK, JAMES E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		MOORE, JONATHAN F	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,875.00
		SPURLIN, FRANCES H.	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
		STIERS, WILLIAM F	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
		SWANZY, HENRY CLAY, JR.	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,499.99
		TANKERSLEY, FELIX M, III	04/01/90-06/30/90	DISTRICT AIDE	6,000.00
		TODD, STEWART LANCE	04/01/90-05/31/90	PART-TIME EMPLOYEE	440.00
		UNDERWOOD, EMMIE ALICE	04/01/90-06/30/90	DISTRICT SECRETARY	6,500.01
		WARREN, LORRIE DROZE	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
		EXPENSES			
04-09	0096320003	CONGRESSIONAL QUARTERLY INC	06/17/90-06/17/91	(1)ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE	859.00
04-09	0096320002	THOMAS J LANKFORD	03/30/90	(800)XEROX 2 RELEASES; (994) LABELS; (475) XEROX 3 COLUMNS; (200) LABELS	143.35
04-10	0099600004	GENERAL SERVICES ADMIN	08/01/89-11/30/89	ACCEPT CREDIT FOR ERRONEOUS TOLL CHARGES FROM AUGUST 1989 THROUGH NOVEMBER 1989	(256.22)
04-10	0099600001	Do	12/31/89	ADJUSTED BALANCE FOR BASE INVENTORY AND TOLL CHARGES FOR MONTGOMERY DISTRICT OFFICE	127.70
04-10	0099600002	Do	01/31/90	ADJUSTED BALANCE FOR BASE INVENTORY AND TOLL CHARGES FOR MONTGOMERY DISTRICT OFFICE	56.43
04-10	0099600003	Do	02/28/90	ADJUSTED BALANCE FOR BASE INVENROTY AND TOLL CHARGES FOR MONTGOMERY DISTRICT OFFICE	126.56
04-19	0102910066	GENERAL SERVICES ADMINISTRATION	04/01/90 06/30/90	RENT DOTHAN AL 00000	1,872.00
04-19	0102910070	Do	04/01/90-06/30/90	RENT MONTGOMERY AL 00000	4,816.00
04-26	0106360001	AT&T INFORMATION SYSTEMS	04/01/90	LEASE & RENTAL-MONTHLY MAINTENANCE-DISTRICT OFFICE	108.45
04-26	0106360002	WESTERN UNION TELEGRAPH CO.	03/31/90	MAILGRAMS FOR ACADEMY APPOINTMENTS & CASEWORK	56.01
04-26	0114870003	J MARLEY HARBUCK	04/18/90-04/20/90	REGISTRATION AND TRANSPORTATION FOR WEST POINT ADMISSIONS SESSION AND ORIENTATION PROCESS	65.00
04-30	0115930146	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.62
04-30	0115930147	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		404.19
04-30	0116700011	WASHINGTON POST	07/07/89-02/11/90	DAILY & SUNDAY PAPER	73.60
04-30	0117410005	GENERAL SERVICES ADMIN	03/31/90	BASE INVENTORY AND TOLL CHARGES FOR MONTGOMERY DISTRICT OFFICE	176.33
04-30	0117410006	THOMAS J LANKFORD	03/27/90	110 XEROX OF TESTIMONY	26.50
04-30	0120900136	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		569.18
04-30	0120950084	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		513.32
04-30	0121320011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		52.00
05-03	0120310007	GTE SOUTH	03/22/90-04/22/90	LOCAL TELEPHONE SERVICE	148.19
05-03	0120310008	Do	03/22/90-04/22/90	TOLLS	24.90
05-14	0130640011	WILLIAM L DICKINSON	01/11/90-01/13/90	ROUNDTRIP AIR FARE FROM WASHINGTON, DC-MONTGOMERY, AL WASHINGTON, DC CONSTITUENT MEETINGS	684.00
05-14	0130640012	Do	02/12/90-02/19/90	ROUNDTRIP AIRFARE FROM WASH, DC- MONTGOMERY-WASHINGTON,DC - CONSTITUENT MEETINGS	708.00
05-14	0130640013	Do	02/22/90-02/25/90	ROUNDTRIP AIRFARE FROM WASHINGTON-MONTGOMERY-WASHINGTON FOR INVESTITURE OF U.S. MARSHALL & CONST MTGS.	648.00
05-16	0135510008	JONATHAN F MOORE	04/27/90-05/08/90	AIRLINE TICKET - DELTA - WASH/ATL/MGM/ATL/WASH.	301.00
05-16	0135510009	Do	04/27/90-05/08/90	HERTZ RENTAL CAR - MONTGOMERY (UNLIMITED MILEAGE)	333.84
05-16	0135510010	Do	05/01/90	GAS - SHELL - DOTHAN, AL	14.00
05-16	0135510011	Do	05/08/90	GAS - SHELL - MONTGOMERY	8.50
05-16	0135510007	WILLIAM F STIERS	05/03/90-05/07/90	ROUND TRIP AIR FARE TO & FROM MONTGOMERY FOR DISTRICT WORK	238.00
05-21	0135630011	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE RENTAL OF EQUIPMENT MONTHLY MAINTENANCE FOR MONTGOMERY DISTRICT OFFICE	108.45
05-21	0135630010	THOMAS J LANKFORD	04/12/90	(500) XEROX DEAR COLLEAGUE	11.15
05-21	0135630009	Do	04/27/90	NEWSLETTER (QUARTERLY)	4,998.00

05-21	0135630012	WESTERN UNION TELEGRAPH CO.	04/30/90	MAILGRAMS FOR ACADEMY APPOINTMENTS	59.80
05-23	0142810006	GENERAL SERVICES ADMIN	04/30/90	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR GSA SERVICE IN MONT DISTRICT OFFICE	126.15
05-23	0142810007	THOMAS J LANKFORD	05/15/90	(500) BUSINESS CARDS FOR MICHAEL C. LEWIS	44.00
05-23	0142810008	XEROX CORPORATION	04/16/90	REORDER 1 BOX OF BLACK DRY INK PLUS FOR XEROX	72.00
05-29	0145700013	GTE SOUTH	04/22/90–05/22/90	LOCAL TELEPHONE SERVICE	239.61
05-29	0145700014	Do	04/22/90–05/22/90	TOLLS	61.59
05-31	0145930146	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		126.20
05-31	0145930147	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		404.28
05-31	0151900140	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		818.32
05-31	0151940038	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		78.50
05-31	0151950081	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,055.29
06-07	0152300019	WILLIAM L DICKINSON	05/18/90–05/20/90	ROUND TRIP AIRFARE FROM WASH-MONTGOMERY, AL-WASH FOR CONSTITUENT APPOINTMENTS; MEETING W/ GOVERNOR.	720.00
06-07	0152300020	CLAY SWANZY	05/29/90–05/29/90	DC-MONTGOMERY-DC MEETINGS IN FEDERAL BLDG OFC & AT AUBURN UNIVERSITY MONTGOMERY CAMPUS AIRFARE.	370.00
06-07	0152300021	Do	05/29/90–05/29/90	AIRPORT PARKING	8.50
06-14	0163630004	AT&T INFORMATION SYSTEMS	06/01/90	LEASE & RENTAL OF EQUIPMENT FOR MONTGOMERY DISTRICT OFFICE	108.45
06-14	0163630006	CONGRESSIONAL QUARTERLY INC	03/04/90–03/04/91	ONE (1) YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,120.00
06-14	0163630005	THE MONTGOMERY INDEPENDENT	06/05/90	ONE (1) YEAR OUT OF COUNTY SUBSCRIPTION	21.50
06-14	0163630007	WILLOW PRODUCTS CORP	05/17/90	RECONDITIONING TONER CARTRIDGE & SHIPPING	61.95
06-14	0163630008	Do	05/17/90	RECONDITIONING TONER CARTRIDGE & SHIPPING	51.95
06-22	0170210001	HOUSE INFORMATION SYSTEMS	05/08/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
06-25	0171710012	WILLIAM L DICKINSON	05/24/90–06/03/90	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY, ALABAMA TO WASHINGTON FOR DISTRICT WORK PERIOD.	712.00
06-26	0173760001	GENERAL SERVICES ADMIN	05/31/90	BASE INVENTORY FOR TOLL CHARGES FROM MONT DISTRICT OFFICE	259.01
06-26	0173760002	THOMAS J LANKFORD	06/15/90	200 XEROX SPG REMARKS, 500 XEROX LETTER, 200 XEROX LETTER	106.60
06-30	0179930146	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		133.24
06-30	0179930147	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		412.92
06-30	0180900134	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		725.38
06-30	0180950087	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		961.03
06-30	0183620006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		39.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	117,673.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,062.32
TOTAL	**145,735.67**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

BAGLEY, MICHAEL	04/01/90–06/30/90	STAFF	300.00
BEHAN, GEORGE P	04/01/90–06/30/90	PRESS SECRETARY	11,703.00
BELSKY, ROBIN S	04/01/90–04/30/90	SHARED EMPLOYEE	100.00
BOWEN, MARY BRIGHTON	04/01/90–06/30/90	STAFF	7,109.25
BRISTOL, THEODORE W	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,581.25
CLARKE, DIANE SUE	04/01/90–06/30/90	STAFF	7,780.58
CORPUZ, LYNDA A	04/01/90–06/30/90	STAFF	5,718.39
FISKE, HELEN SANDRA	05/01/90–06/30/90	SHARED EMPLOYEE	200.00
FITZ, CHERYL L	04/01/90–06/30/90	STAFF ASSISTANT	6,285.33
FREESE, TERENCE L	04/01/90–06/30/90	STAFF	300.00
KNOLES, PAMELA GELL	04/01/90–06/30/90	OFFICE MANAGER	10,905.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCLASKEY, DANIEL I	04/01/90-06/30/90	STAFF	5,876.49
		NIVA, KRISTIN	04/01/90-06/30/90	STAFF	5,876.49
		TALBERT, LARS M	05/29/90-06/30/90	D.C. INTERN	800.00
		THOMPSON, TIMOTHY CHARLES	04/01/90-06/30/90	STAFF	13,749.99
		WARNKE, KATHY EDNA	04/01/90-06/30/90	STAFF ASSISTANT	5,876.49
		WEINMAN, MICHAEL JOHN	04/01/90-06/30/90	STAFF	6,387.51
		WILEY, SERA J	04/01/90-06/30/90	STAFF	4,599.00
		WIRKKALA, JULIE ANN	04/01/90-06/30/90	STAFF	6,383.49
		EXPENSES			
04-01	0107980002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	64.61
04-01	0107990005	Do	04/01/90	FEBRUARY 1990	64.61
04-11	0100420015	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	PRESS CLIPPING SERVICE FOR MARCH 1990	69.84
04-11	0100420019	GEORGE P BEHAN	03/23/90	FACSIMILIE MACHINE CHARGE FOR OFFICIAL BUSINESS	8.00
04-11	0100420017	Do	03/23/90-03/25/90	ROUND TRIP AIR FARE WASH DC TO SEATTLE WA DISTRICT	330.00
04-11	0100420018	Do	03/23/90-03/25/90	MEALS AND LODGING WHILE IN THE DISTRICT	116.15
04-11	0100420020	Do	03/25/90	CAB FROM NATIONAL AIRPORT	8.50
04-11	0100420022	DAVID R RAMAGE	03/14/90	CALLING CARDS FOR SERA WILEY AND MICHAEL WEINMAN TACOMA, WA DISTRICT OFFICE	45.00
04-11	0100420016	NORMAN D DICKS	03/23/90-03/25/90	ROUND TRIP AIR FARE WASH DC TO SEATTLE, WA DISTRICT	330.00
04-11	0100420014	FEDERAL EXPRESS CORP	02/28/90	OVERNIGHT DELIVERY SERVICE	22.00
04-11	0100420023	NATIONAL CAR RENTAL SYSTEM	02/14/90-02/23/90	CAR RENTAL IN THE DISTRICT FOR NORM DICKS	206.19
04-11	0100420024	Do	02/23/90	MICHAEL BACLEY CAR RENTAL IN DISTRICT	136.31
04-11	0100420026	U S WEST COMMUNICATIONS	02/05/90-03/05/90	COMPUTER LINES FOR TACOMA, WA DISTRICT OFFICE	36.16
04-11	0100420025	U.S. WEST COMMUNICATIONS	02/13/90-03/13/90	PHONE BILL FOR SERVICE FOR BREMERTON, WA DISTRICT OFFICE	101.41
04-11	0100420021	UNITED PARCEL SERVICE	03/22/90	OVERNIGHT MAIL DELIVERY SERVICES	9.00
04-19	0108510019	US TREASURY	01/01/89-12/31/89	TELEPHONE CHARGES FOR JAN-DEC, 1989	886.69
04-19	0108510018	Do	07/01/89-07/31/89	MONTHLY EQUIPMENT COST FOR JULY	344.83
04-19	0108510016	Do	10/01/89-10/31/89	EQUIPMENT COST FOR RETRO-INSTALLED EQUIPMENT	468.56
04-19	0108510017	Do	12/01/89-12/31/89	MONTHLY EQUIPMENT COST FOR DECEMBER	375.04
04-25	0114890168	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/90-04/30/90	RENT 500 PACIFIC AVE #301 BREMERTON,WA	546.00
04-25	0114890169	WASHINGTON BUILDING ASSOC	04/01/90-04/30/90	RENT- 1019 PACIFIC AVE #916 TACOMA, WA	1,774.83
04-30	0115930492	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		273.75
04-30	0115930493	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		130.31
04-30	0116370001	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	EQUIPMENT CHARGES FOR TACOMA, WA DISTRICT OFFICE	295.50
04-30	0116370002	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MOBILE TELEPHONE SERVICE IN WASH, DC OFFICE	237.63
04-30	0116370005	FEDERAL EXPRESS CORP	03/23/90	OVERNIGHT MAIL DELIVERY SERVICE	15.00
04-30	0116370004	STANDARD COFFEE	04/12/90	COFFEE FOR CONSTITUENTS	32.40
04-30	0116370003	U S WEST COMMUNICATIONS	03/08/90-04/08/90	SEATTLE SERVICE FOR BREMERTON, WA DISTRICT OFFICE-TELEPHONE SERVICES PAYS LONG DISTANCE CHARGES.	281.01
04-30	0116700016	MICHAEL BAGLEY	04/10/90-04/14/90	FOOD AND LODGING IN THE DISTRICT	250.79
04-30	0116700015	NORMAN D DICKS	04/05/90	AIR FARE WASH, DC TO SEATTLE, WA (DISTRICT)	165.00
04-30	0116700014	TIMOTHY CHARLES THOMPSON	02/04/90-02/04/90	TAXICAB FARES WHILE IN WASH, DC	24.50
04-30	0116700013	Do	02/04/90-02/06/90	MEALS AND LODGING WHILE IN DC	410.06
04-30	0116700012	Do	02/04/90-02/08/90	ROUND TRIP AIRFARE SEATTLE, WA TO WASH, DC	370.00

04-30	0117610005	DAVID R RAMAGE	04/12/90	MILITARY ACADEMY POSTERS	146.50
04-30	0117610004	OFFICIAL AIRLINE GUIDES	04/08/90	COMPUTERIZED AIRLINE SCHEDULING	9.72
04-30	0117940143	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		11.00
04-30	0120900316	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,795.81
04-30	0120950540	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,177.43
05-01	0144970010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	64.61
05-09	0127700001	NORMAN D DICKS	04/26/90-04/29/90	AIRFARE WASHINGTON TO SEATTLE TO WASHINGTON	330.00
05-14	0130870017	U S WEST COMMUNICATIONS	03/05/90-04/05/90	COMPUTER LINES FOR TACOMA WA DISTRICT OFFICE	34.41
05-14	0130870018	Do	03/13/90-04/13/90	PHONE BILL FOR SERVICE FOR BREMERTON WA DISTRICT OFFICE	100.53
05-15	0131200006	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPINGS FOR MONTH OF APRIL 1990	70.92
05-15	0131200010	ARCHER SERVICES, INC.	04/12/90-04/20/90	DELIVERY SERVICE	10.70
05-15	0131200004	HUNT'S OFFICE SUPPLY	04/18/90	OFFICE SUPPLIES FOR TACOMA, WA DISTRICT OFFICE	4.35
05-15	0131200007	NATIONAL CAR RENTAL SYSTEM	03/01/90-03/05/90	RENTAL CAR FOR M WEINMAN	132.61
05-15	0131200008	Do	03/15/90-03/18/90	RENTAL CAR FOR T THOMPSON	131.43
05-15	0131200009	Do	03/23/90-03/25/90	RENTAL CAR FOR MEMBER	75.53
05-15	0131200013	KRISTIN NIVA	04/25/90-04/26/90	LODGING WHILE IN THE DISTRICT	98.52
05-15	0131200012	Do	04/25/90-04/29/90	AIR FARE WASH, DC TO SEATTLE, WA (DISTRICT) & RETURN	454.00
05-15	0131200014	Do	04/28/90	GAS FOR RENTAL CAR IN DISTRICT	10.00
05-15	0131200005	PUGET SOUND BUSINESS JOURNAL	06/11/90-06/10/91	ONE YEAR SUBSCRIPTION TO THE 'PUGET SOUND BUSINESS JOURNAL' FOR TAXOMA, WA DISTRICT OFFICE	39.00
05-15	0131200002	SEATTLE WEEKLY	04/11/90-04/03/91	ONE-YEAR SUBSCRIPTION TO 'SEATTLE WEEKLY' NEWSPAPER	29.95
05-15	0131200011	SERVICE AMERICA CORP	04/19/90	BREAKFAST FOR CONSTITUENTS	195.00
05-15	0131200003	STANDARD COFFEE	05/04/90	COFFEE FOR CONSTITUENTS	32.75
05-21	0138580022	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	2,000.00
05-21	0138700018	NORMAN D DICKS	05/13/90	AIRFARE SEATTLE TO WASH, DC	165.00
05-29	0145890169	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/90-05/30/90	RENT 500 PACIFIC AVE #301 BREMERTON,WA	546.00
05-29	0145890170	WASHINGTON BUILDING ASSOC	05/01/90-05/30/90	RENT- 1019 PACIFIC AVE #916 TACOMA, WA	1,774.83
05-31	0145930492	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		266.52
05-31	0145930493	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		137.04
05-31	0151900318	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,795.81
05-31	0151950521	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		764.75
06-01	0171610013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	64.61
06-01	0180710013	Do	06/01/90	MAY 1990	64.61
06-06	0155360017	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	EQUIPMENT CHARGES FOR TACOMA, WA DISTRICT OFFICE	295.50
06-06	0155360019	U S WEST COMMUNICATIONS	04/13/90-05/13/90	PHONE BILL FOR SERVICE FOR BREMERTON, WA DISTRICT OFFICE	37.48
06-06	0155360018	U.S. WEST COMMUNICATIONS	04/08/90-05/08/90	PHONE BILL FOR SERVICE FOR TACOMA, WA DISTRICT OFFICE	239.46
06-07	0157550014	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MOBILE TELEPHONE SERVICE FOR WASH, DC OFFICE	330.34
06-07	0157550017	STANDARD COFFEE	05/25/90	COFFEE FOR CONSTITUENTS	32.40
06-07	0157550013	U.S. WEST DIRECT	05/11/90	ONE SEATTLE WHITE PAGES FOR BREMERTON, WA DISTRICT OFFICE	14.20
06-07	0157550016	UNITED PARCEL SERVICE	05/05/90	OVERNIGHT DELIVERY SERVICE	22.75
06-07	0157550015	WESTERN UNION TELEGRAPH CO.	03/31/90	TELEGRAPH SERVICES	96.07
06-12	0159830009	DAVID R RAMAGE	05/21/90	100 FLAG CERTIFICATES	30.00
06-12	0159830012	NORMAN D DICKS	05/17/90-05/21/90	ROUNDTRIP AIRFARE WASH DC TO SEATTLE WA AND RETURN PLUS UPGRADES	472.00
06-12	0159830010	OFFICIAL AIRLINE GUIDES	05/13/90	AIRLINE SCHEDULING INFORMATION	4.05
06-12	0159830011	KATHY EDNA WARNKE	05/25/90	AIRFARE SEATTLE WA (DISTRICT) TO WASH DC	165.00
06-21	0171600001	GENERAL SERVICES ADMIN	01/31/90-02/28/90	BASE INVENTORY, COMMON DSITRIBUTABLE & MESSAGE UNITS FOR TELEPHONE SERVICE FOR TACOMA, WA DISTRICT OFC.	832.48
06-21	0171600002	Do	03/01/90-04/30/90	BASE INVENTORY, COMMON DISTRIBUTABLE & MESSAGE UNITS FOR TELEPHONE SERVICE FOR TACOMA, WA DISTRICT OFC.	831.44
06-21	0171600003	Do	05/01/90-05/31/90	BASE INVENTORY, COMMON DISTRIBUTABLE & MESSAGE UNITS FOT TELEPHONE SERVICE FOR TACOMA, WA DISTRICT OFC.	415.91
06-25	0172800001	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	PRESS CLIPPING SERVICE FOR MAY 1990	79.56
06-25	0172800009	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	EQUIPMENT CHARGES FOR TACOMA, WA DISTRICT OFFICE	372.72
06-25	0172800004	BELL ATLANTIC MOBILE SYSTEMS	06/04/90	MOBILE TELEPHONE SERVICE IN WASH, DC	257.36
06-25	0172800006	NORMAN D DICKS	06/17/90-06/19/90	AIRFARE WASH DC TO DISTRICT(SEATTLE, WA) AND RETURN, PLUS UPGRADE	512.00
06-25	0172800002	NATIONAL CAR RENTAL SYSTEM	04/10/90-04/29/90	CAR RENTAL IN THE DISTRICT FOR MICHAEL BAGLEY, AND KRIS NIVA	301.23
06-25	0172800003	Do	04/26/90-04/29/90	CONGRESSMAN CAR RENTAL IN DISTRICT	121.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	0172800008	OFFICIAL AIRLINE GUIDES	06/10/90	COMPUTERIZED AIRLINE SCHEDULING INFORMATION	7.85
06-25	0172800010	PIERCE COUNTY HERALD	07/01/90-06/30/91	1-YEAR SUBSCRIPTION TO THE PIERCE COUNTY HERALD FOR TACOMA, WA DISTRICT OFFICE	60.00
06-25	0172800007	U S WEST COMMUNICATIONS	04/05/90-05/05/90	COMPUTER LINES FOR TACOMA WA DISTRICT OFFICE	34.79
06-25	0172800005	UNITED PARCEL SERVICE	06/07/90	OVERNIGHT MAIL SERVICE	8.50
06-26	0171840020	MICHAEL BAGLEY	06/13/90-06/14/90	AIRFARE WASH DC TO SEATTLE WA AND RETURN	392.00
06-26	0171840021	Do	06/13/90-06/14/90	FOOD AND LODGING WHILE IN DISTRICT	62.07
06-26	0171840018	SERA J WILEY	06/11/90-06/15/90	AIRFARE SEATTLE WA TO WASH DC AND RETURN	330.00
06-26	0171840019	Do	06/11/90-06/15/90	FOOD AND LODGING WHILE IN WASH DC	539.86
06-26	0171840026	Do	06/11/90-06/15/90	TAXIS, BUSES & METRO TO AND FROM AIRPORTS AND IN DC	48.10
06-27	0177890170	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	06/01/90-06/30/90	RENT 500 PACIFIC AVE #301 BREMERTON,WA	546.00
06-27	0177890171	WASHINGTON BUILDING ASSOC	06/01/90-06/30/90	RENT- 1019 PACIFIC AVE #916 TACOMA, WA	1,774.83
06-29	0179590017	THEODORE W. BRISTOL	06/21/90-06/22/90	RENTAL CAR WHILE IN THE DISTRICT	36.67
06-29	0179590018	Do	06/21/90-06/22/90	FOOD AND LODGING WHILE IN THE DISTRICT	93.33
06-29	0179590016	Do	06/21/90-06/23/90	AIR FARE WASH, DC TO SEATTLE, WA (DISTRICT) AND RETURN	330.00
06-29	0179590019	Do	06/22/90	PARKING RENTAL CAR IN THE DISTRICT	11.00
06-29	0179590012	THE SUN	07/03/90-07/02/91	1 YEAR SUBSCRIPTION TO THE SUN FOR BREMERTON, WA DISTRICT OFFICE	69.00
06-29	0179590013	U S WEST COMMUNICATIONS	05/05/90-06/05/90	COMPUTER LINES FOR TACOMA, WA DISTRICT OFFICE	34.79
06-29	0179590014	Do	05/08/90-06/08/90	SEATTLE SERVICE FOR BREMERTON, WA DISTRICT OFFICE	264.58
06-29	0179590015	Do	05/13/90-06/13/90	PHONE BILL SERVICE FOR BREMERTON, WA DISTRICT OFFICE	75.03
06-30	0179930492	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		281.23
06-30	0179930493	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		141.66
06-30	0179940144	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		52.05
06-30	0180900315	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,795.81
06-30	0180950518	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		676.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 109,532.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,093.45

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	0172990016	FEDERAL EXPRESS CORP.	01/29/90-02/01/90	REFUND DUE TO INCORRECT BILLING	(4.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (4.25)

TOTAL **149,621.46**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

ADLEBERG, JILL S	04/01/90–06/17/90	CASE WORKER-LEGISLATIVE ASSISTANT	4,099.40
BARNETT, WAYNE W	04/01/90–05/11/90	PART-TIME EMPLOYEE	830.84
BEATTIE, R DANIEL	05/14/90–06/30/90	STAFF ASSISTANT	952.42
FITZGIBBONS, DENNIS B	04/01/90–06/30/90	COMMUNICATIONS DIRECTOR	323.55
HANES, CYNTHIA A	04/01/90–06/30/90	OFFICE MANAGER	5,514.54
HARRIS, SHIRLEY V	04/01/90–06/30/90	OFFICE MANAGER	10,703.61
HOFFER, DONNA JEAN	04/01/90–06/30/90	OFFICE MANAGER	4,929.69
JEWELL, LORREN V	04/01/90–06/30/90	APPOINTMENTS SECRETARY	9,436.65
KAHLER, TERESA M	04/01/90–06/30/90	STAFF ASSISTANT	7,848.39
KERWIN, JOSEPH EDWARD	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,831.89
LEVINE, PETER M	04/01/90–06/30/90	COMPUTER OPERATOR/MAIL MANAGER	4,403.01
LEWIS, ELEANOR G	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	20,625.00
MYERS, KRISTY M	04/01/90–06/30/90	STAFF ASSISTANT	4,403.01
NORWOOD, ELEANOR	06/01/90–06/30/90	TEMPORARY EMPLOYEE	250.00
PAFFHAUSEN, FREDERICK JOHN	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	10,359.99
REED, CHRISTOPHER	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SANDERS, WALTER ALFRED	04/01/90–06/30/90	LEGISLATIVE COUNSEL	12,284.91
WLOCH, KATHLEEN MARIE	04/01/90–06/30/90	DISTRICT FIELD REPRESENTATIVE	7,251.99

EXPENSES

04-05	0089400003	DAVID R RAMAGE	03/21/90	PAYMENT PRINTING EXPENSES CALLING CARDS 500 EACH	140.00
04-06	0092730007	AT&T INFORMATION SYSTEMS	02/20/90–03/19/90	PAYMENT FLEASE AND RENTALS MONROE DISTRICT OFFICE	26.73
04-06	0092730006	HOUSE INFORMATION SYSTEMS	02/12/90–02/13/90	DISTRICT OFFICE TRAINING	500.00
04-06	0094490007	CARIN F. MORAN AND ASSOCIATES	03/01/90–03/31/90	PAYMENT CONSTITUENT RADIO-TV NEWS SERVICE	350.00
04-06	0094490008	ERIKA SHAW	03/04/90	PAYMENT JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE THREE HOURS @ 6.50 PER HOUR	19.50
04-06	0094490009	Do	03/11/90	PAYMENT JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE THREE HOURS @ 6.50 PER HOUR	19.50
04-06	0094490010	Do	03/18/90	PAYMENT JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE THREE HOURS @ 6.50 PER HOUR	19.50
04-06	0094490011	Do	03/25/90	PAYMENT JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE THREE HOURS @ 6.50 PER HOUR	19.50
04-06	0094490012	FARM BUREAU NEWS	04/01/90–04/01/91	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	8.00
04-10	0099620001	MICHIGAN BELL TELEPHONE CO.	03/22/90–04/21/90	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE	246.81
04-10	0099620002	Do	03/22/90–04/21/90	AT&T COMMUNICATIONS	9.25
04-16	0103700001	UNITED PARCEL SERVICE	03/21/90	PAYEMNT EXPRESS MAIL SERVICE	9.00
04-24	0109620004	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE	172.88
04-24	0109620001	MICHIGAN BELL TELEPHONE CO.	04/01/90–04/30/90	PAYMENT FOR TELEPHONE SERVICES MONROE DISTRICT OFFICE	67.93
04-24	0109620002	Do	04/01/90–04/30/90	MCI TELECOMMUNICATIONS	4.02
04-24	0109620003	Do	04/01/90–04/30/90	AT&T	1.83
04-24	0109620005	SERVICE AMERICA CORP	03/05/90	PAYMENT LUNCHEON EXPENSES MAYORS OF 16TH DIST OF MICHIGAN - DISCUSSION OF LEGIS AFFECTING THE DISTRICT.	84.25
04-24	0110420016	WESTERN UNION	03/01/90–03/31/90	PAYMENT TELEGRAPH SERVICES FOR MONTH OF MARCH	24.29
04-25	0114810016	AT&T INFORMATION SYSTEMS	03/04/90–04/03/90	PAYMENT LEASE AND RENTALS MONROE DISTRICT OFFICE	54.75
04-25	0114890170	FINAZZO ENTERPRISES	04/01/90–04/30/90	RENT 214 E.ELM AVE#105 MONROE,MI 48161	766.25
04-25	0114890171	WILLIAM T PIERSANTE	04/01/90–04/30/90	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,670.00
04-26	0114870005	GENERAL SERVICES ADMIN	03/01/90–03/31/90	PAYMENT SPECIAL EQUIPMENT DEARBORN DISTRICT OFFICE	71.80
04-26	0114870006	Do	03/01/90–03/31/90	PAYMENT SPECIAL EQUIPMENT MONROE DISTRICT OFFICE	26.05
04-26	0114870004	MICHIGAN BELL TELEPHONE CO.	04/01/90–04/30/90	PAYMENT TELEPHONE SERVICES FX LINE ADRIAN TO MONROE DISTRICT OFFICE	185.76
04-30	0115930744	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.42
04-30	0115930745	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		71.26
04-30	0117610008	CYNTHIA HANES	01/01/90–03/31/90	REIMBURSEMENT MILEAGE EXPENSE IN-DISTRICT-TRAVEL (655 MILES 2 25.5 PER MILE)	167.02
04-30	0117610009	Do	04/04/90	REIMBURSEMENT PARKING EXPENSE INCURRED OFFICIAL BUSINESS MEDICARE SEMINAR IN DETROIT	4.00
04-30	0117610010	FREDERICK JOHN PAFFHAUSEN	01/01/90–03/31/90	REIMBURSEMENT TRAVEL EXPENSE MILEAGE INCURRED ON IN-DISTRICT TRAVEL (4207 MILES @ 25.5¢ PER MILE).	1,072.78
04-30	0117610013	Do	01/17/90–01/26/90	REIMB FOR JANITORIAL EXPENSES INCURRED DEARBORN DISTRICT OFFICE @ 5.00 PER CLEANING(WINDOW WASHING).	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0117610014	Do	02/05/90-02/13/90	REIMB FOR JANITORIAL EXPENSES INCURRED DEARBORN DISTRICT OFFICE @ 5.00 PER CLEANING (WINDOW WASHING).	10.00
04-30	0117610015	Do	02/20/90-02/26/90	REIMB FOR JANITORIAL EXPENSES INCURRED DEARBORN DISTRICT OFFICE @ 5.00 PER CLEANING (WINDOW WASHING).	10.00
04-30	0117610011	Do	02/23/90	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES PURCHASED FOR DEARBORN DIST OFF PAPER GOODS CLEANING SUPPLIES.	38.77
04-30	0117610018	Do	03/02/90-03/03/90	REIMB FOR CAR RENTAL EXPENSES - MEMBERS OFFICIAL TRIP TO 16TH DISTRICT OF MICHIGAN	60.32
04-30	0117610019	Do	03/03/90	REIMBURSEMENT GASOLINE EXPENSES INCURRED (RENTAL CAR)	8.25
04-30	0117610016	Do	03/05/90-03/12/90	REIMB FOR JANITORIAL EXPENSES INCURRED DEARBORN DISTRICT OFFICE @ 5.00 PER CLEANING (WINDOW WASHING).	10.00
04-30	0117610020	Do	03/09/90	REIMBURSEMENT GASOLINE EXPENSES INCURRED (RENTAL CAR)	4.40
04-30	0117610017	Do	03/19/90-04/09/90	REIMB FOR JANITORIAL EXPENSES INCURRED DEARBORN DISTRICT OFFICE @ 5.00 PER CLEANING (WINDOW WASHING).	10.00
04-30	0117610012	Do	03/30/90	REIMBURSEMENT FOR JANITORIAL SUPPLIES (MOP REFILL AND TRASH BAGS)	9.41
04-30	0117610021	Do	04/09/90	PAKRING EXPENSES INCURRED CENCUS MEETING	4.75
04-30	0117610006	KATHLEEN MARIE WLOCH	01/12/90-03/16/90	REIMBURSEMENT MILEAGE EXPENSE INCURRED IN-DISTRICT TRAVEL (294 MILES @ 25.5 PER MILE)	182.07
04-30	0117610007	Do	03/16/90	REIMBURSEMENT PARKING EXPENSE INCURRED IN-DISTRICT TRAVEL OFFICIAL BUSINES (CENSUS)	3.50
04-30	0120900446	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,348.09
04-30	0120950307	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,188.29
04-30	0121320012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		27.30
05-09	0127450004	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	PAYMENT LEASE, RENTALS AND MAINTENANCE OF EQUIPMENT	26.73
05-14	0130870019	MICHIGAN BELL TELEPHONE CO.	04/22/90-05/21/90	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE	347.00
05-14	0130870020	Do	04/22/90-05/21/90	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE	116.46
05-15	0131200020	CARIN F. MORAN AND ASSOCIATES	04/01/90-04/30/90	PAYMENT CONSTITUENT RADIO TV NEWS SERVICE	350.00
05-15	0131200019	WALTER SANDERS	05/03/90	REIMBURSEMENT LODGING EXPENSES	81.90
05-15	0131200015	Do	05/03/90-05/04/90	REIMB R/T AIR FARE (WASH/DETROIT, MI/WASH) OFFICIAL BUSINESS TRIP TO 16TH DISTRICT OF MICHIGAN	220.00
05-15	0131200029	Do	05/03/90-05/04/90	REIMBURSEMENT CAR RENTAL DURING OFFICIAL BUSINESS TRIP TO 16TH DISTRICT OF MICHIGAN	73.87
05-15	0131200017	Do	05/04/90	REIMBURSEMENT CAB FARE FROM WASH NATIONAL TO RESIDENCE	13.00
05-15	0131200018	Do	05/04/90	REIMBURSEMENT MEAL EXPENSE	20.00
05-16	0135430011	ERIKA SHAW	04/01/90	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	19.50
05-16	0135430012	Do	04/08/90	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	19.50
05-16	0135430013	Do	04/15/90	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	19.50
05-16	0135430014	Do	04/22/90	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	19.50
05-16	0135430015	Do	04/29/90	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	19.50
05-16	0136800005	JILL S ADLEBERG	05/03/90-05/04/90	REIMBURSEMENT ROUNDTRIP AIRFARE TO 16TH DISTRICT OF MICHIGAN OFFICIAL BUSINESS DC-DETROIT-DC	220.00
05-16	0136800007	Do	05/03/90-05/04/90	REIMBURSEMENT HOTEL IN DISTRICT	71.50
05-16	0136800006	Do	05/04/90	REIMBURSEMENT TAXIFARE FROM WASH NATIONAL TO RESIDENCE	17.10
05-16	0136800004	DAVID R RAMAGE	04/25/90	PAYMENT PRINTING EXPENSES NEWSLETTERS (196,000 COPIES)	2,660.00
05-16	0136800008	JOHN D DINGELL	05/10/90	REIMBURSEMENT AIRFARE WASHINGTON TO DETROIT - OFFICIAL BUSINESS 16TH DISTRICT OF MICHIGAN	281.00
05-16	0136800013	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT SPECIAL EQUIPMENT DAERBORN DISTRICT OFFICE	61.20
05-16	0136800011	MICHIGAN BELL TELEPHONE CO.	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICES FOR THE MONROE DISTRICT OFFICE	68.83
05-16	0136800012	Do	05/01/90-05/31/90	MCI TELECOMMUNICATIONS	4.63
05-16	0136800009	FREDERICK JOHN PAFFHAUSEN	05/03/90- 05/08/90	REIMBURSEMENT CAR RENTAL EXPENSE (CAR RENTAL FOR MEMBER DURING OFFICIAL TRIP TO 16TH DISTRICT OF MI).	140.40

05-16	0136800010	Do	05/08/90	REIMBURSEMENT GASOLINE FOR RENTAL CAR USED DURING MEMBERS OFFICIAL TRIP TO 16TH DISTRICT	7.60
05-21	0141520002	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PAYMENT FOR LEASE AND RENTAL OF EQUIPMENT DEARBORN DISTRICT OFFICE	172.88
05-21	0141520003	Do	04/04/90-05/03/90	PAYMENT FOR LEASE AND RENTAL OF EQUIPMENT MONROE DISTRICT OFFICE	54.75
05-21	0141520001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR SPECIAL EWQUIPMENT FOR THE MONROE DISTRICT OFFICE	26.05
05-25	0142540007	ELEANOR G LEWIS	05/06/90-05/08/90	REIMB R/T AIR FARE OFFICIAL BUSINESS TRIP TO 16TH DISTRICT OF MICHIGAN (DEARBORN), EDUCATORS CONFERENCE.	220.00
05-25	0142540009	Do	05/06/90-05/08/90	REIMBURSEMENT FOR TWO NIGHTS LODGING	176.60
05-25	0142540008	Do	05/08/90	UPGRADE ON RETURN FLIGHT/RETURNED WITH MR DINGELL	20.00
05-25	0142540011	Do	05/10/90	REIMBURSEMENT UPGRADE EXPENSE ON TICKET FROM WASH TO DETROIT (TRAVELED WITH MR DINGELL)	20.00
05-25	0142540010	Do	05/10/90-05/11/90	REIMB R/T AIR FARE OFFICIAL BUSINESS TRIP TO 16TH DISTRICT OF MICHIGAN AND RETURN FLIGHT	220.00
05-25	0142540012	Do	05/10/90-05/11/90	REIMBURSEMENT FOR LODGING EXPENSE OFFICIAL TRIP TO 16TH DISTRICT OF MICHIGAN	72.25
05-25	0142540013	Do	05/11/90	REIMBURSEMENT FOR MEAL EXPENSE	19.71
05-29	0145890171	FINAZZO ENTERPRISES	05/01/90-05/30/90	RENT 214 E.ELM AVE#105 MONROE,MI 48161	766.25
05-29	0145890172	WILLIAM T. PIERSANTE	05/01/90-05/30/90	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,670.00
05-31	0145930744	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.12
05-31	0145930745	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		116.41
05-31	0150330016	JOHN D DINGELL	05/17/90-05/20/90	REIMB ROUND TRIP AIRFARE MEMBER'S OFCL TRIP TO 16TH DIST OF MI & RETURN FLIGHT DETROIT	562.00
05-31	0150330015	MICHIGAN BELL TELEPHONE CO.	05/01/90-05/31/90	PAYMENT TELEPHONE SERVICES FX LINE ADRIAN TO MONROE	185.76
05-31	0151900452	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		4,392.00
05-31	0151900453	Do	05/01/90-05/31/90		2,112.04
05-31	0151950297	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		821.00
05-31	0151950296	Do	05/01/90-05/31/90		(494.48)
05-31	0152420023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		151.45
06-06	0152440007	CYNTHIA HANES	04/01/90-04/30/90	REIMBURSEMENT MILEAGE EXPENSES INCURRED IN DISTRICT TRAVEL 144 MILES @ 25.5 PER MILE	36.72
06-06	0152440010	FREDERICK JOHN PAFFHAUSEN	04/11/90	REIMB EXPENSES FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	5.00
06-06	0152440011	Do	04/18/90	REIMB EXPENSES FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	5.00
06-06	0152440012	Do	04/24/90	REIMB EXPENSES FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	5.00
06-06	0152440013	Do	05/07/90	REIMB EXPENSES FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	5.00
06-06	0152440009	Do	05/18/90-05/20/90	REIMBURSEMENT FOR CAR RENTAL EXPENSES INCURRED WHEN THE MEMBER WAS IN THE DISTRICT ON OFFICIAL BUSINESS.	77.59
06-06	0152440014	Do	05/21/90	REIMB EXPENSES FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	5.00
06-06	0152440008	WESTERN UNION	04/01/90-04/30/90	PAYMENT TELEGRAPH SERVICES APRIL	50.90
06-13	0163710005	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	PAYMENT FOR LEASE AND RENTALS MONRE DISTRICT OFFICE	26.73
06-13	0163710006	CARIN F. MORAN AND ASSOCIATES	05/01/90-05/31/90	PAYMENT FOR CONSTITUENT RADIO-TV NEWS SERVICE	350.00
06-13	0163710015	DAVID R RAMAGE	05/21/90	PAYMENT PRINTING EXPENSES (500 DEAR COLLEAGUES-ALTERNATIVE FUELS)	26.90
06-13	0163710016	Do	05/31/90	PAYMENT PRINTING EXPENSES (1000 LETTERS-MEMORIAL DAY)	81.70
06-13	0163710011	JOHN D DINGELL	05/25/90	REIMBURSEMENT GASOLINE EXPENSES FOR RENTAL CAR DURING OFFICIAL TRIP TO 16TH DISTRICT	11.50
06-13	0163710010	Do	05/25/90-05/30/90	REIMBURSEMENT FOR OFFICIAL TRIP TO 16TH DISTRICT OF MI (WASHINGTON TO MICHIGAN AND RETURN FLIGHT).	562.00
06-13	0163710012	Do	05/28/90	REIMBURSEMENT GASOLINE EXPENSES FOR RENTAL CAR DURING OFFICIAL TRIP TO 16TH DISTRICT	11.50
06-13	0163710014	Do	05/29/90	REIMBURSEMENT GASOLINE EXPENSES FOR RENTAL CAR DURING OFFICIAL TRIP TO 16TH DISTRICT	11.00
06-13	0163710013	Do	05/30/90	REIMBURSEMENT PARKING FEE EXPENSE INCURRED DURING OFFICIAL TRAVEL IN 16TH DISTRICT	6.00
06-13	0163710007	ERIKA SHAW	05/06/90	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE	19.50
06-13	0163710008	Do	05/13/90	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE	19.50
06-13	0163710009	Do	05/27/90	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE	19.50
06-13	0163710003	MICHIGAN BELL TELEPHONE CO	05/22/90-06/21/90	PAYMENT TELEPHONE SERVICES DEARBORN DISTRICT OFFICE	311.69
06-13	0163710004	Do	05/22/90-06/21/90	AT&T COMMUNICATIONS	25.71
06-13	0163710002	FREDERICK JOHN PAFFHAUSEN	05/25/90-05/30/90	REIMBURSEMENT CAR RENTAL EXPENSES INCURRED MEMBER'S OFFICIAL TRIP TO 16TH CONGRESSIONAL DISTRICT.	142 50
06-14	0163630014	JOHN D DINGELL	06/05/90	REIMBURSEMENT GASOLINE EXPENSES INCURRED ON OFFICIAL TRIP TO 16TH DISTRICT OF MICHIGAN (RENTAL CAR).	10.00
06-14	0163630012	Do	06/05/90-06/06/90	REIMB MEMBER'S RT AIRFARE TO 16TH DISTRICT OF MICHIGAN ON OFFICIAL BUSINESS (VIA DETROIT)	562.00
06-14	0163630013	Do	06/06/90	REIMBURSEMENT CABFARE EXPENSES INCURRED ON OFFICIAL TRIP TO 16TH DISTRICT OF MICHIGAN	20.00
06-14	0163630010	DENNIS B FITZGIBBONS	05/30/90	REIMBURSEMENT CAB FARE EXPENSES INCURRED ON OFFICIAL STAFF TRAVEL (RESIDENCE TO NATIONAL AIRPORT).	12.00
06-14	0163630009	Do	05/30/90-05/30/90	REIMBURSEMENT RT AIRFARE OFFICIAL STAFF TRAVEL TO 16TH DISTRICT OF MICHIGAN (VIA DETROIT)	220.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	0163630011	Do	05/31/90	REIMBURSEMENT CAB FARE EXPENSES INCURRED ON OFFICIAL STAFF TRAVEL (NATIONAL AIRPORT TO RESIDENCE).	13.00
06-14	0163630015	ELEANOR G LEWIS	05/29/90-06/01/90	REIMBURSEMENT ROUNDTRIP AIRFARE OFFICIAL STAFF TRAVEL TO 16TH DISTRICT (VIA DETROIT)	220.00
06-14	0163630016	Do	05/30/90	REIMBURSEMENT LODGING EXPENSES OFFICIAL STAFF TRAVEL TO 16TH DISTRICT	159.58
06-14	0163630017	Do	05/30/90	REIMBURSEMENT MEAL EXPENSE (DINNER) STAFF TRAVEL 16TH DISTRICT	24.13
06-14	0163630018	Do	05/31/90	REIMBURSEMENT MEAL EXPENSE (LUNCH) STAFF TRAVEL 16TH DISTRICT	18.46
06-14	0163630019	Do	06/01/90	REIMBURSEMENT MEAL EXPENSE (LUNCH) STAFF TRAVEL 16TH DISTRICT	21.78
06-18	0165720002	BLISSFIELD ADVANCE	07/01/90-07/01/91	PAYMENT ONE YEAR SUBSCRIPTION FOR MONROE OFFICE	18.00
06-27	0177890172	FINAZZO ENTERPRISES	06/01/90-06/30/90	RENT 214 E.ELM AVE#105 MONROE,MI 48161	766.25
06-27	0177890173	WILLIAM T. PIERSANTE	06/01/90-06/30/90	RENT: 5461 SCHAEFER RD. DEARBORN, MI	1,670.00
06-30	0179930744	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930745	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		104.23
06-30	0179940220	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		41.00
06-30	0180900447	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,127.04
06-30	0180950299	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		74.99
06-30	0180950298	Do	06/01/90-06/30/90		973.52
06-30	0183620007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		247.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,048.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,279.47
TOTAL	**145,438.36**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BELL, SANDRA BLACK	04/01/90-06/30/90	OFFICE MANAGER	6,086.55
BROCK-SMITH, CYNTHIA ANN	04/01/90-06/30/90	SHARED EMPLOYEE	318.24
BROWN, GWENDOLYN A	04/01/90-06/30/90	SHARED EMPLOYEE	1,318.24
CLARKE, DEANNE R	04/01/90-06/30/90	PERSONAL SECRETARY	8,463.00
HAMILTON, ERIC G	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HARDY, ISSIAH, JR.	04/01/90-06/30/90	COMPUTER OPERATOR	6,323.50
HAYWOOD, JULIAN A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,552.00
HEARNDON, ADELL E	04/01/90-06/30/90	SECRETARY	4,736.55
HOLMES, ANDREA T	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,334.34
JOHNSON, EDWARD R	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,662.55
MCLAUGHLIN, ERNESTINE BARBARA	04/01/90-06/30/90	CASE WORKER	9,986.19
MILLER, PATRICIA A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,071.84
OSBORNE, DENISE TVAN	04/01/90-06/30/90	RECEPTIONIST-SECRETARY	5,187.00

		SHACKELFORD, TAMARA H	06/01/90-06/30/90	TEMPORARY EMPLOYEE	500.00
		TAPP, EMANUEL	04/01/90-06/30/90	SECRETARY	6,250.00
		TEASLEY, ERICA J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,552.00

EXPENSES

04-05	0094410012	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE SERVICE-DISTRICT	192.37
04-05	0094410017	DAVID R RAMAGE	03/08/90	LABELS ON 159,469 NEWSLETTERS	1,033.50
04-05	0094410015	FEDERAL EXPRESS CORP	02/26/90	EXPRESS MAIL SERVICE	19.25
04-05	0094410016	Do	03/01/90	EXPRESS MAIL SERVICE	29.25
04-05	0094410019	GENERAL SERVICES ADMIN	01/31/90	TELEPHONE SERVICES	182.62
04-05	0094410011	LOS ANGELES SENTINEL	02/16/90-02/16/91	ONE YEAR RENEWAL	25.00
04-05	0094410010	LOS ANGELES TIMES	02/05/90-04/02/90	RENEW SUBSCRIPTION	21.60
04-05	0094410018	NATIONAL JOURNAL	04/03/90	SUBSCRIPTION CONGRESS AND STAFF	88.50
04-05	0094410014	SPARKLETTS	02/15/90-02/26/90	WATER FOR CONSTITUENTS	43.05
04-05	0094410013	STANDARD COFFEE	03/23/90	COFFEE FOR CONSTITUENTS	44.80
04-12	0101310009	JULIAN C DIXON	03/23/90-03/25/90	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	70.06
04-16	0102400023	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	CLIPPING SERVICE	45.00
04-16	0102400021	COMMUNIQUE SYSTEMS	04/01/90-04/30/90	ANSWERING SERVICE DISTRICT OFFICE	40.00
04-16	0102400026	HOUSE INFORMATION SYSTEMS	02/01/90-02/28/90	COMPUTER USAGE AND PERSONNEL SUPPORT	50.57
04-16	0102400022	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION RENEWAL	39.00
04-16	0102400024	PACIFIC BELL	02/17/90-03/16/90	DISTRICT OFFICE SERVICE	14.46
04-16	0102400025	Do	02/19/90-03/18/90	DISTRICT OFFICE TELEPHONE SERVICE	406.92
04-18	0103550001	POSTMASTER	02/26/90	20 ROLLS @ 25¢	500.00
04-24	0109620008	COMPEL CORPORATION	02/09/90	RELOCATION OF IBM PC AND CABLING - DISTRICT OFFICE	230.95
04-24	0109620009	LOS ANGELES TIMES	04/02/90-04/30/90	SUBSCRIPTION RENEWAL	10.80
04-24	0109620007	THE WALL STREET JOURNAL	05/12/90-05/12/91	ONE YEAR SUBSCRIPTION MAY 12, 1990 - MAY 12, 1990 RENEWAL	129.00
04-25	0114810022	DINERS CLUB INTERNATIONAL	03/07/90-03/14/90	AIRFARE FOR DENISE OSBORNE WASH-LA-WASH	406.00
04-25	0114810017	FEDERAL EXPRESS CORP	04/03/90	EXPRESS MAIL SERVICE	10.25
04-25	0114810021	MIDDLE EAST INTERNATIONAL	06/30/90-06/30/91	ONE YR RENEWAL	59.00
04-25	0114810018	PAT MILLER	03/25/90-04/03/90	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO DC TO DC OFFICE AIRFARE LA TO DC TO LA	298.00
04-25	0114810019	Do	03/25/90-04/03/90	EXPENSES IN WASHINGTON DC	1,033.48
04-25	0114810020	SPARKLETTS	03/12/90-03/26/90	WATER FOR CONSTITUENTS	50.00
04-25	0114890172	PROJECT MANAGEMENT OFFICE	04/01/90-04/30/90	RENT: 5100 W. GOLDLEAF CIRCLE LOS ANGELES, CA	4,276.32
04-30	0115930866	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.50
04-30	0115930867	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		129.27
04-30	0116700019	DINERS CLUB INTERNATIONAL	03/07/90-03/14/90	AIRFARE FOR DISTRICT STAFF EMANUEL TAPP WASHINGTON-LOS ANGELES	203.00
04-30	0116700018	FEDERAL EXPRESS CORP	03/05/90-03/16/90	EXPRESS MAIL SERVICE	42.75
04-30	0116700017	Do	03/21/90	EXPRESS MAIL SERVICE	17.75
04-30	0116700020	DENISE TVAN OSBORNE	03/07/90-03/14/90	REIMBURSEMENT EXPENSES INCURRED VISIT TO DISTRICT	748.02
04-30	0116700021	Do	03/07/90-03/14/90	CAR RENTAL, PARKING AND GAS	245.04
04-30	0120900513	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		936.18
04-30	0120950133	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,432.43
05-03	0120410002	JULIAN C DIXON	04/07/90-04/16/90	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM LOS ANGELES TO WASHINGTON DC	937.00
05-03	0120410003	Do	04/07/90-04/16/90	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	342.05
05-23	0142580017	ALLEN'S PRESS CLIPPING BUREAU	04/26/90	PRESS CLIPPING SERVICE	45.00
05-23	0142580019	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	MERLIN SYSTEM - DISTRICT	192.37
05-23	0142580015	COMMUNIQUE SYSTEMS	05/01/90-05/31/90	ANSWERING SERVICE - DISTRICT	40.00
05-23	0142580013	DAVID R RAMAGE	05/02/90	250 CALLING CARDS - CYNTHIA BROCK SMITH	22.50
05-23	0142580016	FEDERAL EXPRESS CORP	04/17/90	EXPRESS MAIL SERVICE	10.25
05-23	0142580012	Do	04/26/90	EXPRESS MAIL SERVICE	10.25
05-23	0142580014	FOREIGN AFFAIRS	04/01/90-04/01/91	ONE YEAR RENEWAL - MAY 1 - 31 990	32.00
05-23	0142580021	HOUSE INFORMATION SYSTEMS	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	35.27
05-23	0142580020	SPARKLETTS	04/09/90-04/30/90	WATER FOR CONSTITUENTS	50.00
05-23	0142580018	STANDARD COFFEE	05/04/90	COFFEE FOR CONSTITUENTS	73.10
05-29	0144650017	GENERAL SERVICES ADMIN	02/28/90	FTS SERVICE	(64.41)
05-29	0144650016	Do	03/31/90	FTS SERVICE - DISTRICT	182.62
05-29	0144650025	PACIFIC BELL	04/17/90	TELEPHONE SERVICE-DISTRICT	16.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144650014	Do	04/19/90	TELEPHONE SERVICE - DISTRICT	409.31
05-29	0144650015	Do	04/19/90	AT&T	1.00
05-29	0144650013	WESTERN UNION	03/27/90	MESSAGE SERVICE	157.50
05-29	0145890173	PROJECT MANAGEMENT OFFICE	05/01/90-05/30/90	RENT: 5100 W. GOLDLEAF CIRCLE LOS ANGELES, CA	4,276.32
05-31	0145930867	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		224.41
05-31	0145930868	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		38.63
05-31	0149820014	JULIAN C DIXON	05/11/90-05/14/90	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (SEE RECEIPT)	95.00
05-31	0149820015	Do	05/11/90-05/14/90	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL TO DISTRICT(SEE RECEIPT) LOS ANGELES	1,946.00
05-31	0151900520	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,023.01
05-31	0151950126	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		606.08
06-22	0170210003	ALLEN'S PRESS CLIPPING BUREAU	05/26/90	PRESS CLIPPING SERVICE	45.00
06-22	0170210012	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	DISTRICT TELEPHONE -- MERLIN	192.37
06-22	0170210009	COMMUNIQUE SYSTEMS	06/01/90-06/30/90	ANSWERING SERVICE --- DISTRICT	40.00
06-22	0170210006	COX, MATTHEWS & ASSOC	06/04/90-06/04/91	ONE YEAR SUBSCRIPTION RENEWAL 'BLACK ISSUES IN HIGHER EDUCATION'	40.00
06-22	0170210007	DAVID R RAMAGE	04/10/90	LABELS	37.50
06-22	0170210011	Do	05/31/90	250 CALLING CARDS -- TEASLEY	22.50
06-22	0170210013	JULIAN C DIXON	06/04/90	REIMBURSEMENT FOR ONE WAY AIRTRAVEL FROM LOS ANGELES TO WASHINGTON	937.00
06-22	0170210008	FEDERAL EXPRESS CORP	05/22/90	EXPRESS MAIL SERVICE	7.25
06-22	0170210002	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	40.46
06-22	0170210010	LOS ANGELES TIMES	04/30/90-06/25/90	RENEWAL SUBSCRIPTION TO 5100 W. GOLDLEAF CR. STE 208, LA, CA 90056	21.60
06-22	0170210005	STANDARD COFFEE	05/25/90	COFFEE FOR CONSTITUENTS	34.90
06-22	0170210004	WESTERN UNION	05/10/90	TELEGRAM SREVICE	21.95
06-22	0170510001	JULIAN C DIXON	05/31/90-06/04/90	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	149.31
06-22	0170510002	Do	06/07/90-06/10/90	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT - DC/LOS ANGELES/DC	1,595.00
06-22	0170510003	Do	06/07/90-06/10/90	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	157.09
06-27	0177890174	PROJECT MANAGEMENT OFFICE	06/01/90-06/30/90	RENT: 5100 W. GOLDLEAF CIRCLE LOS ANGELES, CA	4,276.32
06-30	0179930867	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.85
06-30	0179930868	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		47.70
06-30	0180900515	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,023.01
06-30	0180950133	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		560.89
06-30	0183620008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	99,342.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,523.49
TOTAL	**134,975.49**

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

BARKER, THOMAS R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,499.99
BAXTER, MARY ANN	04/01/90-06/30/90	OFFICE MANAGER	7,310.01
CAVANAUGH, MARY ELIZABETH	04/01/90-06/30/90	SECTY/SCHEDULER	6,935.01
COFFEY, ROSEMARY ANNE	04/01/90-06/30/90	OFFICE MANAGER	7,310.01
CONNER, RALPH T	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,900.01
GALANIS, GARY P	04/01/90-06/30/90	PRESS SECRETARY	7,659.99
GREENLEE, SUSAN	04/01/90-06/30/90	COMPUTER OPERATOR/RECEPTIONIST	5,835.00
HADDIGAN, MARTIN	04/01/90-06/30/90	CASE WORKER	7,550.01
HELLMAN, K CHRISTOPHER	04/01/90-06/30/90	LEGISLATIVE AIDE	6,309.99
KEATING, SUSAN M	04/01/90-06/30/90	CASEWORKER	6,050.01
KELLY, JOSEPH T	04/01/90-06/30/90	CLERK	7,850.01
MOYNIHAN, MICHAEL C	04/01/90-06/30/90	CASEWORKER	6,060.00
RAFTERY, KATHLEEN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,975.01
ROCHE, GEORGE P	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
SHEA, ROGER E, JR	04/01/90-06/30/90	CASEWORKER	7,100.01
YOUNG, WILLIAM F	04/01/90-06/30/90	CLERK	5,400.00

EXPENSES

04-09	0095870004	AT&T INFORMATION SYSTEMS	02/08/90-03/07/90	TELEPHONE SERVICE (WASHINGTON OFFICE)	93.39
04-09	0095870005	Do	02/16/90-03/15/90	TELEPHONE SERVICE (WASHINGTON OFFICE)	128.42
04-09	0095870001	NEW ENGLAND TELEPHONE	01/29/90-02/28/90	TELEPHONE CHARGES (BOSTON OFFICE)	41.86
04-09	0095870002	Do	02/07/90-03/06/90	TELEPHONE CHARGES (BROCKTON OFFICE)	94.88
04-09	0095870003	Do	02/07/90-03/06/90	TELEPHONE CHARGES (BROCKTON OFFICE)	43.55
04-10	0099600005	U.S. TREASURY	03/26/90	REPRODUCTION OF PUBLIC LAW	80.00
04-16	0101670002	U.S. AIR	01/29/90	FLIGHT FROM BOSTON TO DC	77.00
04-16	0101670003	Do	02/01/90	FLIGHT FROM DC TO BOSTON	75.00
04-16	0101670004	Do	02/05/90	FLIGHT FROM BOSTON TO DC	75.00
04-16	0101670005	Do	02/08/90	FLIGHT FROM DC TO BOSTON	75.00
04-18	0103550002	POSTMASTER	02/28/90	300 STAMPS @ 25¢ EACH	75.00
04-19	0102910003	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BOSTON MA 00000	14,012.00
04-19	0102910009	Do	04/01/90-06/30/90	RENT QUINCY,MA	3,677.00
04-24	0110430008	BRIAN DONNELLY	04/18/90	REIMBURSE FOR FLIGHT FROM BOSTON TO DC	203.50
04-24	0110430001	U S. AIR	03/01/90	FLIGHT FROM DC TO BOSTON FOR MEMBER	75.00
04-24	0110430002	Do	03/06/90	FLIGHT FROM BOSTON TO DC FOR MEMBER	75.00
04-24	0110430003	Do	03/08/90	FLIGHT FROM DC TO BOSTON FOR MEMBER	75.00
04-24	0110430004	Do	03/13/90	FLIGHT FROM BOSTON TO DC FOR MEMBER	75.00
04-24	0110430005	Do	03/20/90	FLIGHT FROM BOSTON TO DC FOR MEMBER	75.00
04-24	0110430006	Do	03/22/90	FLIGHT FROM DC TO BOSTON FOR MEMBER	75.00
04-24	0110430007	Do	03/25/90	FLIGHT FROM BOSTON TO DC FOR MEMBER	75.00
04-25	0114890173	SHAWMUT BANK N.A	04/01/90-04/30/90	RENT 144 MAIN ST BROCKTON, MA	1,040.00
04-30	0115930652	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.27
04-30	0115930653	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		19.97
04-30	0117360003	POSTMASTER	03/19/90	500 STAMPS @ .25	125.00
04-30	0117610022	AT&T COMMUNICATIONS	03/01/90-03/31/90	TELEPHONE CHARGES (WASHINGTON OFFICE)	317.94
04-30	0117610025	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	TELEPHONE CHARGES (QUINCY OFFICE)	216.44
04-30	0117610023	Do	03/08/90-04/07/90	TELEPHONE CHARGES (WASHINGTON OFFICE)	93.39
04-30	0117610024	Do	03/16/90-04/15/90	TELEPHONE CHARGES (WASHINGTON OFFICE)	128.42
04-30	0117610026	NEW ENGLAND TELEPHONE	02/19/90-03/18/90	TELEPHONE CHARGES (QUINCY OFFICE)	112.10
04-30	0117610027	Do	03/01/90-03/28/90	TELEPHONE CHARGES (BOSTON OFFICE)	25.17
04-30	0117610028	Do	03/07/90-04/06/90	TELEPHONE CHARGES (BROCKTON OFFICE)	38.99
04-30	0117610029	Do	03/07/90-04/06/90	TELEPHONE CHARGES (BROCKTON OFFICE)	78.06
04-30	0120900398	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,833.21
04-30	0120950278	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(39.89)
04-30	0120950277	Do	04/01/90-04/30/90		218.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0121320013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		33.15
05-03	0117590001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE (BOSTON OFFICE)	1,076.05
05-03	0117590002	Do	03/01/90-03/31/90	TELEPHONE SERVICE (QUINCY OFFICE)	521.00
05-03	0117590003	Do	03/01/90-03/31/90	TELEPHONE SERVICE (BROCKTON OFFICE)	287.80
05-14	0130870027	DAVID R RAMAGE	03/31/90	550 DEAR COLL-USER FEES	12.00
05-14	0130870025	Do	04/12/90	500 FOR YOUR INFORMATION CARDS	45.00
05-14	0130870026	Do	04/20/90	500 WELCOME TO WASHINGTON	122.40
05-14	0130870021	MARTIN HADDIGAN	04/04/90	REIMBURSEMENT F/ PURCHASE OF LEDGER (QUINCY OFFICE)	7.35
05-14	0130870022	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/90	NEWSPAPER CLIPPINGS	111.36
05-14	0130870023	Do	04/30/90	NEWSPAPER CLIPPINGS	103.80
05-14	0130870024	SAVIN CORPORATION	04/05/90	SAVIN PAPER (QUINCY OFFICE)	84.40
05-16	0136800014	DELTA AIRLINES, INC	04/03/90	FLIGHT FROM BOSTON TO DC FOR MEMBER	77.50
05-16	0136800015	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE SERVICE (BROCKTON)	287.80
05-16	0136800016	Do	04/30/90	TELEPHONE SERVICE (QUINCY)	527.70
05-16	0136800017	Do	04/30/90	TELEPHONE SERVICE (BOSTON)	825.25
05-22	0141830016	U.S. AIR	03/29/90	FLIGHT FROM DC TO BOSTON	75.00
05-22	0141830017	Do	04/05/90	FLIGHT FROM DC TO BOSTON	75.00
05-22	0141830018	Do	04/20/90	FLIGHT FROM DC TO BOSTON	75.00
05-29	0145890174	SHAWMUT BANK N.A.	05/01/90-05/30/90	RENT 144 MAIN ST BROCKTON, MA	1,040.00
05-31	0145930652	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.23
05-31	0145930653	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		15.27
05-31	0151900400	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,358.55
05-31	0151950269	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(109.96)
05-31	0151950268	Do	05/01/90-05/31/90		193.27
06-06	0155360020	GENERAL SERVICES ADMIN	12/31/89	TELEPHONE SERVICE (QUINCY OFFICE)	535.09
06-14	0163630020	AT&T COMMUNICATIONS	04/01/90-04/30/90	TELEPHONE CHARGES (WASHINGTON OFFICE)	253.54
06-14	0163630027	AT&T INFORMATION SYSTEMS	04/08/90-05/07/90	TELEPHONE CHARGES (WASHINGTON OFFICE)	93.39
06-14	0163630021	Do	04/16/90-05/15/90	TELEPHONE CHARGES (WASHINGTON OFFICE)	128.42
06-14	0163630024	DELTA AIRLINES, INC	04/30/90	FLIGHT FROM BOSTON TO DC FOR MEMBER	77.00
06-14	0163630028	GENERAL SERVICES ADMIN	05/31/90	TELEPHONE CHARGES (QUINCY OFFICE)	469.90
06-14	0163630029	Do	05/31/90	TELEPHONE CHARGES (BOSTON OFFICE)	668.88
06-14	0163630023	NEW ENGLAND NEWSCLIP AGENCY INC	05/31/90	NEWSPAPER CLIPPINGS 64 CLIPS @ .63	106.32
06-14	0163630025	NEW ENGLAND TELEPHONE	04/07/90-05/06/90	TELEPHONE CHARGES (BROCKTON OFFICE)	71.88
06-14	0163630026	Do	04/07/90-05/06/90	TELEPHONE CHARGES (BROCKTON OFFICE)	193.74
06-14	0163630022	SUPER STORE	06/01/90-05/31/91	PATRIOT LEDGER ANNUAL FEE (QUINCY OFFICE)	91.00
06-22	0170210014	U.S. AIR	04/24/90	FLIGHT FROM BOSTON TO DC	75.00
06-22	0170210015	Do	04/27/90	FLIGHT FROM DC TO BOSTON	75.00
06-22	0170210016	Do	05/03/90	FLIGHT FROM DC TO BOSTON	75.00
06-22	0170210017	Do	05/08/90	FLIGHT FROM BOSTON TO DC	75.00
06-22	0170210018	Do	05/15/90	FLIGHT FROM BOSTON TO DC	75.00
06-22	0170210028	Do	05/17/90	FLIGHT FROM DC TO BOSTON	75.00
06-22	0170210029	Do	05/21/90	FLIGHT FROM BOSTON TO DC	75.00
06-26	0172420019	AT&T COMMUNICATIONS	06/01/90	TELEPHONE SERVICE WASHINGTON OFFICE	295.19
06-26	0172420020	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	TELEPHONE SERIVCE QUNICY OFFICE	216.44

06-26	0172420021	Do	05/01/90-05/31/90	TELEPHONE SERVICE QUINCY OFFICE	11.00
06-26	0172420018	Do	05/08/90-06/07/90	TELEPHONE SERVICE WASHINGTON OFFICE	93.39
06-26	0172420017	GENERAL SERVICES ADMIN	05/31/90	TELEPHONE SERVICES BROCKTON	238.00
06-26	0172420022	NEW ENGLAND TELEPHONE	04/19/90-05/18/90	TELEPHONE SERVICE QUINCY OFFICE	473.95
06-26	0172420023	Do	04/19/90-05/18/90	AT&T	22.29
06-26	0172420024	Do	04/29/90-05/28/90	TELEPHONE SERVICE BOSTON OFFICE	24.54
06-26	0172420025	Do	05/07/90-06/06/90	TELEPHONE SERVICE BROCKTON OFFICE	186.80
06-26	0172420026	Do	05/07/90-06/06/90	TELEPHONE SERVICE BROCKTON OFFICE	68.83
06-27	0177890175	SHAWMUT BANK N.A.	06/01/90-06/30/90	RENT 144 MAIN ST BROCKTON, MA	1,040.00
06-29	0178810003	POSTMASTER	05/02/90	EXPRESS MAIL TO DISTRICT	8.75
06-29	0178810004	Do	05/09/90	500 STAMPS @ .25 EACH	125.00
06-30	0179930652	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930653	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		11.24
06-30	0179940192	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		139.00
06-30	0180900401	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,011.66
06-30	0180950272	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(129.84)
06-30	0180950271	Do	06/01/90-06/30/90		946.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,745.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,671.78
TOTAL	**150,416.85**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

ANDERSON, LORI M	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
AUSTIN, KENNETH E	05/01/90-05/31/90	PART-TIME EMPLOYEE	650.00
BARTH, LELAND	04/01/90-04/20/90	PART-TIME EMPLOYEE	250.00
BROPHY, SUSAN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,916.66
CARVELL, KEVIN R	04/01/90-06/30/90	DIRECTOR OF STATE OPERATIONS	9,575.01
GERL, EILEEN G	04/01/90-06/30/90	STAFF ASSISTANT	4,562.49
GLASSHEIM, A EAGLE	04/01/90-04/30/90	PART-TIME EMPLOYEE	500.00
HAUGEN, BRUCE HARVEY	04/01/90-06/30/90	STAFF ASSISTANT	6,562.50
HUFFMAN, ALLEN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,000.01
JOHNSON, JEROL N	06/01/90-06/30/90	PART-TIME EMPLOYEE	550.00
JOHNSON, MARK A	05/01/90-05/31/90	PART-TIME EMPLOYEE	250.00
JOYCE, KATHLEEN B	05/01/90-05/31/90	PART-TIME EMPLOYEE	300.00
KAUFFMAN, ALEXANDRA L	04/01/90-05/23/90	STAFF ASSISTANT	2,650.00
KIMBALL, MARC KENNEDY	04/01/90-06/30/90	PRESS SECRETARY	6,983.34
MAIXNER, EDWARD G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,983.33
MILLERHAGEN, JENNIE OLIVIA	04/01/90-06/30/90	STAFF ASSISTANT	4,562.49
MOHL, STEPHANIE M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
NORELL, DOUGLAS R W	04/01/90-06/30/90	EXECUTIVE ASSISTANT	13,166.66
OSANN, SUSAN M	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
REAGAN, CATHERINE	06/01/90-06/30/90	PART-TIME EMPLOYEE	550.00
ROHDE, GREGORY L	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
STEFFES, JUDY L	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
WACHTER, KATHLEEN JENNY	04/01/90-06/30/90	OFFICE MANAGER	7,800.00
WRIGHT, SARAH JOYCE	04/01/90-06/30/90	EXECUTIVE SECRETARY	5,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088820012	U S WEST COMMUNICATIONS	02/13/90-03/12/90	LOCAL TELEPHONE SERVICE	71.80
04-04	0088820013	Do	02/13/90-03/12/90	TOLLS	27.30
04-04	0089840001	CANTRELL/CUTTER PRINTING, INC.	11/27/89	PRINTING OF NEWSLETTER	4,133.87
04-04	0089840002	Do	12/28/89	PRINTING OF LETTERHEAD	3,500.42
04-10	0099620003	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	TELEPHONE EQUIPMENT FOR BISMARK DISTRICT OFFICE	73.37
04-10	0099620004	Do	02/22/90-03/21/90	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE	44.79
04-10	0099620007	KEVIN R CARVELL	03/01/90-03/31/90	179 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	35.80
04-10	0099620008	EILEEN GERL	03/01/90-03/31/90	100 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	20.00
04-10	0099620011	FEDERAL EXPRESS CORP.	03/23/90	OVERNIGHT DELIVERIES	27.50
04-10	0099620014	GRAND FORKS HERALD	04/15/90-04/14/91	SUBSCRIPTION TO DAILY NEWSPAPER FOR FARGO DISTRICT OFFICE	140.40
04-10	0099620009	BRUCE HARVEY HAUGEN	03/01/90-03/31/90	145 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	29.00
04-10	0099620013	JAMESTOWN SUN	04/10/90-04/09/91	SUBSCRIPTION TO DAILY NEWSPAPER FOR BISMARK DISTRICT OFFICE	80.00
04-10	0099620006	MOTOROLA CELLULAR SERVICES, INC.	02/23/90-03/22/90	TELEPHONE EQUIPMENT AND USAGE	231.47
04-10	0099620010	OFFICE SYSTEMS, INC.	03/15/90	SUPPLIES FOR FARGO DISTRICT OFFICE	238.40
04-10	0099620005	OMF	02/23/90	SUPPLIES FOR BISMARK DISTRICT OFFICE	3.95
04-10	0099620012	SATROM TRAVEL & TOUR	03/30/90-03/31/90	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-BIS-DC)	332.00
04-10	0099620015	WAHPETON DAILY NEWS	04/19/90-04/18/91	SUBSCRIPTION TO DAILY NEWSPAPER FOR FARGO DISTRICT OFFICE	65.00
04-10	0100330004	U S WEST COMMUNICATIONS	02/25/90-03/24/90	LOCAL TELEPHONE SERVICE	37.35
04-19	0102910242	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BISMARK, N.D.	2,811.00
04-19	0102910243	Do	04/01/90-06/30/90	PK RENT BISMARK, ND	240.00
04-19	0102910244	Do	04/01/90-06/30/90	RENT FARGO DISTRICT OGGICE	80.00
04-24	0110420018	CANTRELL/CUTTER PRINTING, INC.	04/10/90	PRINTING OF FORMS	30.13
04-24	0110420020	DEVILS LAKE DAILY JOURNAL	05/09/90-05/09/91	SUBSCRIPTION TO DAILY NEWSPAPER FOR FARGO DISTRICT OFFICE	50.00
04-24	0110420017	MARC KENNEDY KIMBALL	04/09/90-04/10/90	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	11.06
04-24	0110420019	KATHLEEN J WACHTER	04/11/90	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS	19.50
04-25	0110650010	COUNTRY TRAVEL	04/06/90-04/16/90	AIRLINE TICKET FOR STAFF MEMBER, KATHLEEN WACHTER, ON OFFICIAL BUSINESS (DC-BIS-DC)	332.00
04-25	0110650009	DAYS INN	04/05/90	MOTEL ACCOMMODATIONS FOR STAFF MEMBER, SUSAN BROPHY, ON OFFICIAL BUSINESS	36.00
04-25	0110650004	Do	04/09/90-04/10/90	MOTEL ACCOMMODATIONS FOR STAFF MEMBER, MARC KIMBALL, ON OFFICIAL BUSINES	72.00
04-25	0110650005	MARC KENNEDY KIMBALL	04/09/90	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS	17.25
04-25	0110650007	MOTOROLA CELLULAR SERVICES, INC.	03/23/90-04/22/90	TELEPHONE EQUIPMENT AND USAGE	191.18
04-25	0110650006	ND NEWSPAPER ASSOCIATION	03/01/90-03/31/90	ND NEWSPAPER ARTICLES FOR MONTH OF MARCH	65.77
04-25	0110650002	GREGORY L ROHDE	04/06/90-04/12/90	REIMBURSEMENT FOR PORTION OF AIRLINE TICKET ON OFFICIAL BUSINESS (DC-BIS-DC)	54.00
04-25	0110650003	Do	04/09/90-04/10/90	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS	21.95
04-25	0110650001	SATROM TRAVEL & TOUR	04/06/90-04/12/90	PORTION OF AIRLINE TICKET FOR STAFF MEMBER, GREG ROHDE, ON OFFICIAL BUSINESS (DC-BIS-DC)	268.00
04-25	0110650008	WILHELM INC.	03/30/90-04/12/90	CAR RENTAL FOR CONGRESSMAN AND STAFF MEMBERS ON OFFICIAL BUSINESS	75.00
04-25	0114890174	FIRST REALTY, INC.	04/01/90-04/30/90	RENT 112-114 ROBERTS ST FARGO,ND 58107	689.58
04-25	0115510009	U S WEST COMMUNICATIONS	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	86.84
04-30	0115930046	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930047	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		71.15
04-30	0117940013	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		52.00
04-30	0120900116	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,114.93
04-30	0120950346	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		963.13
04-30	0121320014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.85

05-01	0141980005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-25-90 THRU 4-24-90	40.95
05-11	0129510021	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	TELEPHONE EQUIPMENT FOR BISMARCK DISTRICT OFFICE	73.37
05-11	0129510022	Do	03/22/90-04/21/90	TELEPHONE EQUIPMENT FOR FARGO DISTRICT OFFICE	22.40
05-11	0129510023	EILEEN GERL	04/01/90-04/30/90	100 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	20.00
05-11	0129510024	FEDERAL EXPRESS CORP	04/20/90	OVERNIGHT DELIVERIES	134.75
05-11	0129510018	Do	04/27/90	OVERNIGHT DELIVERY	20.00
05-11	0129510020	KULM PUBLIC SCHOOL	02/14/90	ROOM RENTAL	10.00
05-11	0129510017	LANIER WORLDWIDE, INC	04/24/90	REPLACEMENT OF HEADSET	25.00
05-11	0129510015	SATROM TRAVEL & TOUR	04/20/90	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC/FARGO/DC)	312.00
05-11	0129510016	THE GRAINERY	04/20/90	PROVISIONS FOR MEETING	24.00
05-11	0129510019	WYNDMERE FIRE PROTECTION	02/09/90	ROOM RENTAL	25.00
05-29	0145890175	FIRST REALTY, INC	05/01/90-05/30/90	RENT 112-114 ROBERTS ST FARGO,ND 58107	689.58
05-30	0150840013	U S WEST COMMUNICATIONS	04/13/90-05/12/90	TELEPHONE SERVICE	75.18
05-30	0150840014	Do	04/13/90-05/12/90	LONG DISTANCE	16.68
05-31	0145930046	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.14
05-31	0145930047	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		52.20
05-31	0151900119	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,160.55
05-31	0151950337	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,916.73
05-31	0152420024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		46.80
06-01	0171610014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	243.75
06-01	0180710014	Do	06/01/90	MAY 1990	243.75
06-21	0171600015	KEVIN R CARVELL	04/01/90-04/30/90	189 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	37.80
06-21	0171600019	Do	05/01/90-05/31/90	745 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	149.00
06-21	0171600006	DAYS INN	06/04/90	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	36.00
06-21	0171600007	DINERS CLUB INTERNATIONAL	06/04/90	GASOLINE FOR CONGRESSMAN ON OFFICIAL BUSINESS	15.22
06-21	0171600008	Do	06/04/90	FOOD FOR CONGRESSMAN	3.79
06-21	0171600009	BYRON DORGAN	06/05/90	REIMBURSEMENT FOR GASOLINE ON OFFICIAL BUSINESS	12.73
06-21	0171600010	EILEEN GERL	05/01/90-05/31/90	100 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	20.00
06-21	0171600020	FEDERAL EXPRESS CORP	06/08/90	OVERNIGHT DELIVERIES	45.50
06-21	0171600018	BRUCE HARVEY HAUGEN	05/01/90-05/31/90	111 MILES AT 20 CENTS FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	22.20
06-21	0171600011	HOSPITALITY INN	05/04/90	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	35.94
06-21	0171600013	HOUSE INFORMATION SYSTEMS	05/16/90	COMPUTER USAGE AND PERSONNEL SUPPORT	45.00
06-21	0171600012	MASTERCARD DEPARTMENT	05/04/90	GASOLINE FOR CONGRESSMAN ON OFFICIAL BUSINESS	15.15
06-21	0171600005	Do	06/02/90	GASOLINE FOR CONGRESSMAN ON OFFICIAL BUSINESS	13.50
06-21	0171600017	MOTOROLA CELLULAR SERVICES, INC.	04/23/90-05/22/90	TELEPHONE EQUIPMENT AND USAGE	133.23
06-21	0171600014	Do	05/23/90-06/22/90	TELEPHONE EQUIPMENT AND USAGE	210.43
06-21	0171600016	ND NEWSPAPER ASSOCIATION	04/01/90-04/30/90	ND NEWSPAPER ARTICLES FOR MONTH OF APRIL	65.10
06-21	0171600004	SATROM TRAVEL & TOUR	05/30/90-06/05/90	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS DC-FARGO-DC	291.00
06-21	0171600021	THE MINOT DAILY NEWS	07/01/90-06/30/91	SUBSCRIPTION TO DAILY NEWSPAPER FOR BISMARK DISTRICT OFFICE	105.00
06-21	0171600022	THE WALL STREET JOURNAL	07/19/90-07/18/91	SUBSCRIPTION TO DAILY NEWSPAPER	129.00
06-27	0177890176	FIRST REALTY, INC	06/01/90-06/30/90	RENT 112-114 ROBERTS ST FARGO,ND 58107	689.58
06-27	0178600003	U S WEST COMMUNICATIONS	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	72.90
06-27	0178600004	Do	05/13/90-06/12/90	AT&T	15.65
06-30	0179930046	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930047	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		41.31
06-30	0180900114	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		990.67
06-30	0180950338	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,223.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BYRON L DORGAN—Con.					
06-30	0183620009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		75.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	115,562.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,314.45
				TOTAL	**142,986.95**
OFFICE OF THE HON. ROBERT K DORNAN					
SALARIES					
		BAIZ, THOMAS CHAVEZ	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,500.00
		BARKSDALE, TRUDY MATTHES	04/01/90-06/30/90	SHARED EMPLOYEE	3,500.01
		BERKSHIRE, KATHLEEN A	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		BUCKHAM, EDWIN ALEXANDER	04/01/90-06/30/90	SHARED EMPLOYEE	3,750.00
		CARTER, CHRIS C	04/01/90-04/30/90	HISTORIAN	1,833.33
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,000.00
		EULE, JOSEPH J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,250.00
		FANELLI, PATRICIA A	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,999.99
		FOGARTY, MARGARET A	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	6,750.00
		GIDEON, JEROME PETER	04/01/90-06/30/90	DEFENSE LEGISLATIVE ASSISTANT	11,250.00
		LE, TAMMY T	04/01/90-04/30/90	RECEPTIONIST	1,833.33
		Do	05/01/90-06/30/90	CASEWORKER	4,000.00
		LINDSEY, HEATHER	04/01/90-06/30/90	RECEPTIONIST-DISTRICT OFFICE	4,333.33
		MORRELL, PAUL	04/01/90-06/30/90	CHIEF OF STAFF	13,749.99
		MORRIS, MARIA R	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,799.99
		NICOLL, ERIC, G	05/21/90-06/30/90	LEGISLATIVE ASSISTANT	2,222.23
		PRAK, SEREIVUTH	04/01/90-06/30/90	PART-TIME EMPLOYEE	375.00
		RAGUSA, SUZANNE M	04/01/90-06/30/90	RECEPTIONIST	4,333.33
		SULLIVAN, CATHERINE ANN	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,000.00
		WALSH, MARY F	04/01/90-04/30/90	COMPUTER OPERATOR	1,666.67
EXPENSES					
04-11	0099860001	AIRBORNE EXPRESS	01/16/90	DELIVERY CHARGES	5.00
04-11	0099860002	Do	02/23/90	DELIVERY CHARGES	5.00
04-11	0099860004	HUMAN EVENTS	03/24/90-03/23/91	SUBSCRIPTION	40.00
04-11	0099860003	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	PORTABLE TELEPHONE SERVICE	191.18
04-16	0101670006	BONNIE FOX & ASSOCIATES	12/27/89	TYPESETTING & PRODUCTION OF NEWSLETTER	950.00
04-16	0103700004	ALLENS PRESS CLIPPING BUREAU	03/01/90-03/31/90	CLIPPING SERVICE	34.00
04-16	0103700003	BENCHMARK SYSTEMS	03/29/90	COMPUTER SUPPLIES	354.00

04-16	0103700005	GTE CALIFORNIA	04/01/90–04/30/90	TELEPHONE BILL - DISTRICT OFFICE	27.07
04-16	0103700006	HOUSE INFORMATION SYSTEMS	03/06/90–03/23/90	COMPUTER USAGE AND PERSONNEL SUPPORT	70.00
04-16	0103700002	CATHERINE ANN SULLIVAN	03/01/90–03/29/90	REIMBURSEMENT FOR 262 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSIENSS AT .255 PER MILE	66.81
04-25	0114890175	CITYVIEW OFFICE PLAZA	04/01/90–04/30/90	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
04-25	0114890176	FORD MOTOR CREDIT CO	04/01/90–04/30/90	LEASED AUTO	423.18
04-26	0106360003	TAMMY T. LE	03/23/90	REIMBURSEMENT FOR 23 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	5.87
04-30	0115930900	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.43
04-30	0115930901	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		168.68
04-30	0117360004	POSTMASTER	03/08/90	400 STAMPS @ .25	100.00
04-30	0117940263	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		67.50
04-30	0120900531	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,067.61
04-30	0120950144	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,305.98
05-03	0123130010	PACIFIC BELL	03/07/90–04/06/90	LOCAL TELEPHONE SERVICE	591.33
05-03	0123130011	Do	03/07/90–04/06/90	TOLLS	80.88
05-09	0127450005	AIRBORNE EXPRESS	01/03/90	DELIVERY CHARGES	5.00
05-09	0127450006	Do	03/09/90–03/15/90	DELIVERY CHARGES	29.34
05-09	0127450007	Do	03/27/90	DELIVERY CHARGES	5.00
05-09	0127450008	Do	04/04/90	DELIVERY CHARGES	8.56
05-09	0127450017	AT&T INFORMATION SYSTEMS	03/04/90–04/03/90	TELEPHONE BILL DISTRICT OFFICE EQUIPMENT RENTAL	186.75
05-09	0127450016	Do	03/12/90–04/11/90	TELEPHONE BILL DISTRICT OFFICE EQUIPMENT RENTAL	412.25
05-09	0127450013	THOMAS CHAVEZ BAIZ	04/01/90–04/30/90	REIMBURSEMENT FOR 651 MILES DRIVEN IN THE DISTRICT OF OFFICIAL BUSINESS AT .255 PER MILE	166.01
05-09	0127450019	CHRIS C CARTER	04/20/90–04/27/90	REIMBURSEMENT FOR RENTAL CAR FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	195.18
05-09	0127450018	Do	04/20/90–04/29/90	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FOR STAFF MEMBER TO AND FROM THE DISTRICT WASH/LOS ANGELES/WASH.	406.00
05-09	0127450022	Do	04/22/90–04/27/90	REIMBURSEMENT FOR MEALS WITH COSNTITUENTS WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	56.53
05-09	0127450020	Do	04/23/90–04/26/90	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	181.44
05-09	0127450021	Do	04/23/90–04/26/90	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	22.94
05-09	0127450027	CELLULAR ONE - WASH/BALT	04/01/90–04/30/90	PORTABLE TELEPHONE SERVICE	35.00
05-09	0127450014	ROBERT K. DORNAN	04/06/90–04/09/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT-WASHINGTON/LOS ANGELES/WASH.	406.00
05-09	0127450015	Do	04/15/90	REIMBURSEMENT FOR ONE WAY AIR FARE FOR MEMBER TO THE DISTRICT WASHINGTON/LOS ANGELES/ WASHINGTON.	199.00
05-09	0127450023	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE BILL DISTRICT OFFICE FTS LINE	116.10
05-09	0127450011	LG KNOX CO.	04/20/90	INSTALLATION OF COMPUTER CABLE AND ELECTRICAL WIRING FOR COMPUTERS IN DISTRICT OFFICE	605.00
05-09	0127450026	MOTOROLA CELLULAR SERVICE	03/28/90–04/27/90	PORTABLE TELEPHONE SERVICE	87.19
05-09	0127450010	Do	04/01/90–04/30/90	PORTABLE TELEPHONE SERVICE	325.73
05-09	0127450009	ORANGE COUNTY REGISTER	04/01/90–04/30/90	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
05-09	0127450012	SERVICE AMERICA CORP	03/01/90–03/23/90	MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	90.24
05-09	0127450024	SPARKLETTS	03/05/90–03/31/90	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	77.55
05-09	0127450025	Do	03/05/90–03/31/90	RENTAK OF WATER COOLER & SUPPLIES	62.15
05-09	0127700003	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	LEASE & RENTAL OF EQUIPMENT	267.25
05-09	0127700005	CALI COMMUNICATIONS, INC	03/21/90	PRINTING - NEWSLETTER	4,715.00
05-09	0127700004	MOTOROLA CELLULAR SERVICE	02/28/90–03/27/90	PORTABLE TELEPHONE SERVICE	57.25
05-09	0127700002	ORANGE COUNTY REGISTER	03/01/90–03/31/90	SUBSCRIPTION	7.50
05-16	0134420008	POSTMASTER	04/30/90	300 STAMPS @ .25	75.00
05-21	0141560019	PACIFIC BELL	04/07/90–05/06/90	LOCAL TELEPHONE SERVICE	463.06
05-21	0141560020	Do	04/07/90–05/06/90	TOLLS	118.94
05-29	0144610012	AIRBORNE EXPRESS	01/22/90	DELIVERY CHARGES	5.00
05-29	0144610013	Do	05/04/90	DELIVERY CHARGES	10.34
05-29	0144610014	Do	05/07/90	DELIVERY CHARGES	6.78
05-29	0144610018	ALLENS PRESS CLIPPING BUREAU	04/01/90–04/30/90	CLIPPING SERVICE	34.00
05-29	0144610025	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	LEASE & RENTAL OF EQUIPMENT	3.75
05-29	0144610015	DHL AIRWAYS, INC	04/28/90	DELIVERY CHARGES	25.00
05-29	0144610016	GENERAL SERVICES ADMIN	04/01/90–04/30/90	TELEPHONE BILL DISTRICT OFFICE FTS LINES	116.10
05-29	0144610021	GTE CALIFORNIA	05/01/90–05/31/90	TELEPHONE BILL - DISTRICT OFFICE	26.45
05-29	0144610026	MONITOR PUBLISHING CO	05/01/90–05/01/91	SUBSCRIPTION	135.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144610017	MOTOROLA CELLULAR SERVICE	04/28/90-05/27/90	PORTABLE TELEPHONE SERVICE	48.75
05-29	0144610019	SPARKLETTS	04/02/90-04/23/90	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
05-29	0144610020	Do	04/02/90-04/23/90	RENTAL OF WATER COOLER & SUPPLIES	53.19
05-29	0144610027	CATHERINE ANN SULLIVAN	04/02/90-04/16/90	REIMBURSEMENT FOR 208 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	53.04
05-29	0144610011	US NEWSWIRE	04/30/90	DISTRIBUTION OF PRESS RELEASE ON DEFENSE DEPT DECISIONS AFFECTING AEROSPACE INDUSTRY IN THE DISTRICT.	50.00
05-29	0145890176	CITYVIEW OFFICE PLAZA	05/01/90-05/30/90	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
05-29	0145890177	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	423.18
05-30	0145820002	BRITANNICA HOME LIBRARYSERVICE, INC	04/25/90	OFFICE REFERENCE BOOK	55.90
05-30	0145820004	ROBERT K. DORNAN	04/29/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT-LOS ANGELES/WASHINGTON	409.00
05-30	0145820003	LOS ANGELES TIMES	01/08/90-05/28/90	SUBSCRIPTION	57.00
05-31	0145930901	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.14
05-31	0145930902	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		131.02
05-31	0151900537	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,681.61
05-31	0151940237	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		4.50
05-31	0151950137	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,450.32
06-07	0152300022	AIRBORNE EXPRESS	12/20/89	DELIVERY CHARGES	5.89
06-12	0162540016	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	222.00
06-13	0163710017	AIRBORNE EXPRESS	05/08/90	DELIVERY CHARGES	5.00
06-13	0163710020	ROBERT K. DORNAN	05/18/90-05/20/90	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO AND FROM THE DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON.	298.00
06-13	0163710019	LOS ANGELES TIMES	05/28/90-06/25/90	SUBSCRIPTION	11.40
06-13	0163710018	CATHERINE ANN SULLIVAN	05/01/90-05/30/90	REIMBURSEMENT FOR 331 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	84.41
06-18	0165720003	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	LEASE & RENTAL OF EQUIPMENT	267.25
06-18	0165720005	CELLULAR ONE - WASH/BALT	05/01/90-05/31/90	PORTABLE TELEPHONE SERVICE	35.00
06-18	0165720004	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	PORTABLE TELEPHONE SERVICE	238.37
06-25	0172800032	AIRBORNE EXPRESS	05/23/90	DELIVERY CHARGES	5.89
06-25	0172800012	CATTERTON PRINTING CO	05/18/90	PRINTING-LETTERHEAD	218.27
06-25	0172800013	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE BILL-DISTRICT OFFICE FTS LINES	26.00
06-25	0172800014	GTE CALIFORNIA	06/01/90-06/30/90	TELEPHONE BILL-DISTRICT OFFICE	29.26
06-25	0172800019	HOUSE INFORMATION SYSTEMS	06/13/89-06/29/89	COMPUTER USAGE AND PERSONNEL SUPPORT	40.00
06-25	0172800020	Do	07/13/89-07/28/89	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00
06-25	0172800018	Do	09/14/89-09/27/89	COMPUTER USAGE AND PERSONNEL SUPPORT	80.00
06-25	0172800021	Do	10/13/89-10/26/89	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00
06-25	0172800015	MOTOROLA CELLULAR SERVICE	05/28/90-06/27/90	PORTABLE TELEPHONE SERVICE	48.75
06-26	0177210007	PACIFIC BELL	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	413.65
06-26	0177210026	Do	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	442.56
06-27	0177890177	CITYVIEW OFFICE PLAZA	06/01/90-06/30/90	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,519.45
06-27	0177890178	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	423.18
06-30	0179930901	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930902	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		47.98
06-30	0179940264	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.50
06-30	0180900532	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,555.19
06-30	0180950144	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,809.26

06-30	0183620010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	104,147.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,992.17

ADJUSTMENTS/REFUNDS

EXPENSES

02-16	0109990011	BRITANNICA HOME LIBRARY SERVICE, INC.	01/02/90	REFUND DUE TO A DUPLICATE PAYMENT	(27.90)
02-21	0101980026	NATIONAL JOURNAL	01/01/90–12/31/90	REFUND DUE TO DUPLICATE PAYMENT	(654.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(681.90)
TOTAL	**145,567.47**

OFFICE OF THE HON. CHUCK DOUGLAS

SALARIES

BANE, SHARON MARIE	04/01/90–06/30/90	STAFF ASSISTANT	6,500.01
CAMPAGNA, RICHARD J	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,250.01
CROTEAU, CLAUDETTE DUPONT	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,249.99
GUPPY, PAUL W.	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,125.01
HIGGINS, SHIRLEY R.	04/01/90–06/30/90	CASEWORKER	7,250.01
HOFFMAN, SUZANNE P.	04/01/90–06/30/90	EXECUTIVE ASSISTANT	10,125.00
KIME, ROY C.	04/01/90–06/30/90	LEGISLATIVE COUNSEL	14,499.99
MANN, MERTON L.	04/01/90–06/30/90	DISTRICT DIRECTOR	7,500.00
NIEMELA, SUZANNE M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,250.01
PORTER, GERALDINE R	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,249.99
SANSONI, BRIAN T.	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	6,875.01
SIMMONS, PETER SCOTT	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	16,250.01
STORY, FAYE LYNN	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,500.01
WALLENIUS, MICHAEL	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,749.99

EXPENSES

04-06	0094490018	AT&T INFORMATION SYSTEMS	02/23/90–03/21/90	AT&T CHARGES FOR BERLIN D.O.	3.03
04-06	0094490013	CHUCK DOUGLAS	03/22/90–03/27/90	WASHINGTON TO BOSTON BOSTON TO WASHINGTON ON CONG BUSINESS	150.00
04-06	0094490017	EMERALD LEASING	03/20/90–03/20/90	PHONE CHARGES FOR CONCORD DO	160.00
04-06	0094490015	FEDERAL EXPRESS CORP	03/16/90–03/16/90	LEISLATIVE MATERIAL SHIPPED TO CONCORD DO ON CONG BUSINESS	35.60
04-06	0094490019	NEW ENGLAND TELEPHONE COMPANY	02/19/90–03/18/90	NE PHONE CHARGES FOR CONCORD DO	179.22
04-06	0094490020	Do	02/22/90–03/21/90	NE PHONE CHARGES FOR NASHUA DO	27.00
04-06	0094490014	PETER SCOTT SIMMONS	03/22/90–03/27/90	WASHINGTON TO BOSTON BOSTON TO WASHINGTON ON CONG BUSINESS	150.00
04-06	0094490016	THOMAS J LANKFORD	03/20/90–03/20/90	PRINTING OF HANDOUT TO BE USED ON DISTRICT OFFICE	81.50
04-16	0102620005	AUTOMATED OFFICE PRODUCTS	03/30/90–03/30/90	MAINTENANCE KIT FOR PRINTER	166.50
04-16	0102620001	CHUCK DOUGLAS	01/29/90–01/29/90	TAXI CAB FARE FROM NATIONAL KAIRPORT TO OFFICE ON CONG BUSINESS	6.00
04-16	0102620002	Do	03/12/90–03/15/90	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	35.00
04-16	0102620003	Do	03/20/90–03/22/90	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG. BUSINESS	30.00
04-16	0102620004	DIANE M VETTER	03/29/90	BOSTON TO WASHINGTON ON CONG BUSINESS	75.00
04-18	0103550003	POSTMASTER	02/01/90	POSTAGE TO BE USED IN OFFICE FOR CONG. BUSINESS	100.00
04-20	0106230006	CHUCK DOUGLAS	03/29/90–04/03/90	WASHINGTON TO BOSTON BOSTON TO WASHINGTON ON CONG. BUSINESS	150.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHUCK DOUGLAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0106230008	NEW ENGLAND TELEPHONE COMPANY	02/22/90-03/21/90	NEW ENGLAND TELEPHONE CHARGES FOR NASHUA DO	198.60
04-20	0106230009	Do	02/22/90-03/21/90	AT&T PHONE CHARGES FOR NASHUA DO	5.00
04-20	0106230007	PETER SCOTT SIMMONS	03/29/90-04/03/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG. BUSINESS	150.00
04-20	0109210004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS PHONE CHARGES FOR CONCORD DO	80.00
04-20	0109210002	SHIRLEY R HIGGINS	01/03/90-03/20/90	IN DISTRICT TRAVEL USING PRIVATE AUTO ON CONG. BUSINESS, PLUS TOLLS 370 MILES @ 21¢	92.70
04-20	0109210003	Do	01/25/90-04/02/90	OUT OF DISTRICT TRAVEL USING PRIVATE AUTO ON CONG. BUSINESS PLUS TOLLS 336 MILES @ 21¢	82.81
04-20	0109210001	Do	04/05/90-04/05/90	REIMBURSEMENT FOR STAMPS & KEYS MADE FOR OFFICE USE	27.00
04-20	0109210005	NEW ENGLAND TELEPHONE COMPANY	03/01/90-03/31/90	N.E. PHONE CHARGES FOR CONCORD DO	115.89
04-20	0109210006	Do	03/01/90-03/31/90	NE PHONE CHARGES FOR CONCORD DO	284.72
04-24	0110420025	COMMUNICATION TECHNOLOGIES CO	03/30/90-03/30/90	TELEPHONE LINE CONVERSION FOR CONCORD DO	81.00
04-24	0110420022	FEDERAL EXPRESS CORP	03/27/90-03/27/90	LEGISLATIVE MATERIAL SHIPPED TO CONCORD DO ON CONG BUSINESS	9.75
04-24	0110420023	NATIONAL LAW JOURNAL	04/10/90-04/10/91	RENEW SUBSCRIPTION FOR ONE YEAR	78.00
04-24	0110420024	PETERBOROUGH TRANSCRIPT	05/01/90-05/01/91	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN OFFICE ON CONG BUSINESS	24.00
04-24	0110420021	DIANE M VETTER	04/03/90	WASHINGTON TO BOSTON ON CONG BUSINESS	75.00
04-25	0114890178	HODGES DEVELOPMENT CORP	04/01/90-04/30/90	RENT- 197 LOUDON RD CONCORD, NH	1,500.00
04-25	0114890177	40 EAST PEARL STREET ASSOCIATES	04/01/90-04/30/90	RENT-40 EPEARL ST #202 NASHUA,NH	625.00
04-30	0115930198	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.61
04-30	0115930199	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		67.95
04-30	0116370006	CHUCK DOUGLAS	04/24/90	BOSTON TO WASHINGTON ON CONG BUSINESS	75.00
04-30	0116370008	LANIER WORLDWIDE, INC	04/04/90-04/04/90	TONER AND DEVELOPER FOR COPIER IN DC OFFICE	216.80
04-30	0116370007	PETER SCOTT SIMMONS	04/24/90	BOSTON TO WASHINGTON ON CONG BUSINESS	75.00
04-30	0116370010	THOMAS J LANKFORD	03/29/90-04/09/90	LETTERS TO CONSTITUENTS THAT WERE XEROXED AND EVIRONMENTAL UPDATED THAT WAS PRINTED	452.44
04-30	0116370009	UNITED PARCEL SERVICE	04/14/90-04/14/90	LEGISLATIVE MATERIAL SHIPPED TO CONSTITUENT IN MANCHESTER ON CONG. BUSINESS	8.50
04-30	0117360005	POSTMASTER	03/21/90	STAMPS FOR DC & DO FOR CONG. BUSINESS 425¢ STAMPS	100.00
04-30	0117820001	CHUCK DOUGLAS	03/13/90-03/13/90	REIMBURSE CONGRESSMAN FOR FEDERAL EXPRESS CHARGES TO SHIP MATERIAL TO DISTRICT	9.75
04-30	0117820003	Do	04/08/90-04/12/90	PARKING AT BOSTON INTL AIRPORT WHILE WORKING IN DC ON CONG BUSINESS	50.00
04-30	0117820004	Do	04/12/90-04/18/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG BUSINESS	150.00
04-30	0117820002	Do	04/20/90-04/20/90	REIMBURSE CONGRESSMAN FOR STATIONERY SUPPLIES FOR OFFICE - CARD WAS MISPLACED	7.00
04-30	0117940055	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		560.50
04-30	0120900165	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,661.31
04-30	0120950351	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,280.23
04-30	0121320015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-11	0129510009	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	AT&T PHONE CHARGES FOR BERLIN DISTRICT OFFICE	3.03
05-11	0129510013	EMERALD LEASING	04/01/90-04/30/90	PHONE CHARGES FOR CONCORD D.O.	160.00
05-11	0129510006	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/10/90-04/10/90	LABELS PRINTED & USED FOR CONG BUSINESS	13.83
05-11	0129510011	NEW ENGLAND TELEPHONE COMPANY	03/19/90-04/18/90	N.E. PHONE CHARGES FOR CONCORD D.O.	159.53
05-11	0129510010	Do	03/22/90-04/21/90	N.E. PHONE CHARGES FOR NASHUA D.O.	244.02
05-11	0129510012	Do	03/22/90-04/21/90	N.E. PHONE CHARGES FOR BERLIN D.O.	25.66
05-11	0129510027	GERRIE PORTER	04/03/90-04/25/90	IN DISTRICT TRAVEL ON CONG. BUSINESS USING PRIVATE AUTO - 438 MILES @ 24¢ PER MILE	111.12
05-11	0129510025	BRIAN T SANSONI	04/26/90-04/30/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG. BUSINESS	150.00
05-11	0129510026	Do	04/27/90-04/30/90	RENTAL CAR USED WHILE IN DISTRICT ON CONG. BUSINESS	71.65
05-11	0129510014	SERVICE AMERICA CORP	04/23/90-04/23/90	COFFEE, CREAM, SUGAR TO BE USED IN OFFICE FOR CONSTITUENTS ON CONG. BUSINESS	30.65
05-11	0129510028	THOMAS J LANKFORD	04/12/90-04/12/90	PRINTING OF FLAG CERTIFICATE FOR CONSTITUENT USE	49.50
05-11	0129510008	UNITED PARCEL SERVICE	04/17/90-04/19/90	LEGISLATIVE MATERIAL SHIPPED TO CONCORD OFFICE AND TO CONSTITUENT ON CONG. BUSINESS	23.75

05-11	0129510007	Do	04/25/90-04/27/90	LEGISLATIVE MATERIAL SHIPPED TO CONSTITUENTS ON CONG. BUSINESS	17.00
05-11	0129800015	CHUCK DOUGLAS	04/03/90-04/06/90	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	40.00
05-11	0129800013	Do	04/03/90-04/03/91	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION NH MUNICIPAL ASSOCIATION 'TOWN & CITY'	10.00
05-11	0129800014	Do	04/24/90-04/26/90	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	30.00
05-11	0129800011	Do	04/26/90-04/26/90	WASHINGTON TO BOSTON ON CONG BUSINESS AIRFARE	75.00
05-11	0129800012	PETER SCOTT SIMMONS	04/26/90-04/26/90	WASHINGTON TO BOSTON ON CONG BUSINESS	75.00
05-29	0144520001	CHUCK DOUGLAS	04/06/90	WASHINGTON TO BOSTON ON CONG. BUSINESS	75.00
05-29	0144520002	Do	04/19/90	WASHINGTON TO BOSTON ON CONG BUSINESS	75.00
05-29	0144520004	Do	04/30/90-05/04/90	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONG BUSINESS	45.00
05-29	0144520003	Do	05/04/90-05/07/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG BUSINESS	150.00
05-29	0144520005	Do	05/13/90-05/14/90	PARKING AT DULLES AIRPORT ON CONG BUSINESS	24.00
05-29	0144520006	FEDERAL EXPRESS CORP	04/25/90	LEGISLATIVE MATERIAL SHIPPED FROM CONCORD DO TO WASHINGTON OFFICE ON CONG BUSINESS	20.50
05-29	0144520009	FRANKLIN - TILTON TELEGRAM	05/15/90-05/15/91	ONE YEAR SUBSCRIPTION FOR FRANKLIN TILTON TELEGRAM TO BE USED IN OFFICE ON CONG BUSINESS	13.40
05-29	0144520007	NEW ENGLAND TELEPHONE COMPANY	04/01/90-04/30/90	NEW ENGLAND PHONE CHARGES FOR NASHUA DO	131.46
05-29	0144520008	Do	04/01/90-04/30/90	NEW ENGLAND PHONES CHARGES FOR CONCORD DO	229.90
05-29	0144520010	UNITED PARCEL SERVICE	04/30/90-04/30/90	LEGISLATIVE MATERIAL SHIPPED TO CONSTITUENT ON CONG BUSINESS	8.50
05-29	0145890179	HODGES DEVELOPMENT CORP	05/01/90-05/30/90	RENT- 197 LOUDON RD CONCORD, NH	1,500.00
05-29	0145890178	40 EAST PEARL STREET ASSOCIATES	05/01/90-05/30/90	RENT-40 EPEARL ST #202 NASHUA,NH	625.00
05-31	0145930198	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930199	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		89.32
05-31	0149820016	CHUCK DOUGLAS	05/13/90-05/14/90	DULLES TO MANCHESTER, MANCHESTER TO DULLES ON CONG BUSINESS	218.00
05-31	0149820021	MEDIA PLUS	05/05/90-05/05/90	PRINTING OF SPRING NEWSLETTER	5,247.00
05-31	0149820020	PETER SCOTT SIMMONS	01/23/90-05/17/90	TAKING CONGRESSMAN TO AND FROM NATIONAL AIRPORT ON CONG BUSINESS 290 MILES AT 25.5¢	73.95
05-31	0149820017	Do	04/19/90	WASHINGTON TO BOSTON ON CONG BUSINESS	75.00
05-31	0149820018	Do	05/03/90-05/07/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG BUSINESS	150.00
05-31	0149820019	Do	05/13/90-05/15/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG BUSINESS	150.00
05-31	0151900168	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,655.56
05-31	0151940053	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		398.50
05-31	0151950342	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		972.65
05-31	0152420025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		14.30
06-05	0150240001	CHUCK DOUGLAS	05/18/90-05/21/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG. BUSINESS	150.00
06-05	0150240003	SERVICE AMERICA CORP	05/22/90-05/22/90	COFFEE, CREAMER, SUGAR TO BE USED IN OFFICE WHILE CONSTITUENTS ARE MEETING ON CONG. BUSINESS	30.45
06-05	0150240002	PETER SCOTT SIMMONS	05/17/90-05/22/90	WASHINGTON TO BOSTON, BOSTON TO WASHINGTON ON CONG. BUSINESS	150.00
06-05	0150240004	THE EAGLE-TRIBUNE	06/14/90-06/14/91	ONE YEAR SUBSCRIPTION TO BE USED IN OFFICE ON CONG. BUSINESS	125.00
06-05	0150240005	THOMAS J LANKFORD	05/01/90-05/10/90	XEROX 2ND PAGE FOR CONG. MAILING, PRINTING OF BUSINESS CARDS & TOWN MEETING CARDS	1,988.95
06-05	0150550011	CHUCK DOUGLAS	04/15/90-04/16/90	AD WHICH WAS RUN IN THE NEWSPAPER FOR TOWN MEETINGS	343.98
06-13	0162840006	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	AT&T CHARGES FOR BERLIN DO	3.03
06-13	0162840001	CHUCK DOUGLAS	05/26/90	WASHINGTON TO BOSTON ON CONG BUSINESS	75.00
06-13	0162840002	Do	05/30/90-05/30/90	ADD THAT WAS PLACED IN SALEM OBSERVER FOR TOWN MEETING	78.00
06-13	0162840007	EMERALD LEASING	06/01/90-06/30/90	PHONE CHARGES FORCONCORD DO	160.00
06-13	0162840003	FEDERAL EXPRESS CORP	04/20/90-04/20/90	REQUESTED LEGISLATIVE MATERIAL ON ADA BILL FOR CONG BUSINESS	18.25
06-13	0162840004	Do	05/03/90-05/03/90	LEGISLATIVE MATERIAL SHIPPED TO WASHINGTON OFFICE ON CONG BUSINESS	10.25
06-13	0162840010	SHIRLEY R HIGGINS	05/09/90-06/06/90	IN DISTRICT TRAVEL USED BY PRIVATE AUTO ON CONG BUSINESS 388 MILES @ $.255	98.94
06-13	0162840009	NEW ENGLAND TELEPHONE COMPANY	04/19/90-05/18/90	NE TELEPHONE CHARGES FOR CONCORD DO	143.25
06-13	0162840008	Do	04/22/90-05/21/90	NE PHONE CHARGES FOR BERLIN DO	25.37
06-13	0162840005	THOMAS J LANKFORD	05/14/90-05/21/90	PRINTING OF COLA CARD CAPITOL GUIDE LABEL NEWSLETTER REORDER COLA CARD	1,965.56
06-13	0163710021	SHIRLEY R HIGGINS	06/07/90-06/07/90	OUT OF DISTRICT TRAVEL BY PRIVATE AUTO ON CONG BUSINESS 157 MILES, TOLLS, PKG - INS MTG IN BOSTON	52.53
06-18	0166600015	JOURNAL OPINION	07/01/90-07/01/91	SUBSCRIPTION TO BE USED IN OFFICE ON CONG. BUSINESS	15.00
06-18	0166600013	NEW YORK TIMES	06/04/90-09/02/90	RENEW SUBSCRIPTION TO BE USED IN OFFICE ON CONG. BUSINESS	32.50
06-18	0166600012	TAFT BUSINESS MACHINES	05/23/90-05/23/90	SAVIN TONER PACKS FOR CONCORD DO	77.35
06-18	0166600014	THE WINCHENDON COURIER	07/01/90-07/01/91	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN OFFICE ON CONG. BUSINESS	17.50
06-27	0177890180	HODGES DEVELOPMENT CORP	06/01/90-06/30/90	RENT- 197 LOUDON RD CONCORD, NH	1,500.00
06-27	0177890179	40 EAST PEARL STREET ASSOCIATES	06/01/90-06/30/90	RENT-40 EPEARL ST #202 NASHUA,NH	625.00
06-29	0178810005	POSTMASTER	05/07/90	STAMPS FOR CONG BUSINESS FOR CONCORD DO	50.00
06-30	0179930198	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.23
06-30	0179930199	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		91.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHUCK DOUGLAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0179940050	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		355.00
06-30	0180900161	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,655.56
06-30	0180950343	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,019.23
06-30	0183620011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		24.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,375.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,786.90
TOTAL	**141,161.94**

OFFICE OF THE HON. THOMAS J DOWNEY

SALARIES

BARBAR, PATRICIA	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	6,500.01
BRICK, ROBERT M	04/01/90–06/30/90	STAFF ASSISTANT	4,250.01
BUONORA, DAVID A	04/01/90–05/31/90	COMPUTER OPERATOR	3,176.34
Do	06/01/90–06/30/90	LEGISLATIVE ASSISTANT	1,504.83
CASEY, JENNIFER	04/01/90–06/30/90	APPOINTMENTS SECRETARY	4,500.00
CHRISINGER, JOANNE LOUISE	04/01/90–05/01/90	TEMPORARY EMPLOYEE	1,033.33
HARRINGTON, LORRAINE EVELYN	04/01/90–06/30/90	RECEPTIONIST	5,421.00
HAYNES, JOSEPH P	05/14/90–06/30/90	SYSTEMS OPERATOR	1,958.33
HORWITZ, DANIEL JAMES	04/01/90–05/31/90	LEGISLATIVE DIRECTOR	387.20
Do	06/01/90–06/30/90	LEGISLATIVE ASSISTANT	2,693.60
JONES, GERI L	06/01/90–06/30/90	STAFF ASSISTANT	1,250.00
LAVIOLETTE, ANNA C	04/01/90–06/30/90	STAFF ASSISTANT	4,755.00
MCGUIRE, CHRISTOPHER P	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
MCLAUGHLIN, KATHLEEN TYNAN	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,371.49
MONTANO, ANGELICA	04/01/90–06/30/90	STAFF ASSISTANT	4,250.01
MOORE, JEFFREY GORDON	04/01/90–05/31/90	DIRECTOR OF OPERATIONS	4,379.00
Do	06/01/90–06/30/90	LEGISLATIVE DIRECTOR	100.00
OLINGER, JOHN PETER	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,421.39
REISS, JUDITH F	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,025.26
ROSADO, TIMOTHY A	04/01/90–06/30/90	RECEPTIONIST	3,885.00
SCHUESSLER, KAREN L	04/01/90–06/30/90	STAFF ASSISTANT	5,209.26
SHEINFIELD, MICHAEL	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,667.50
SHERMAN, ROBERT	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,896.15
SPINELLI, LAWRENCE	04/01/90–06/30/90	PRESS SECRETARY	10,292.26
TROTTA, DAVID J	04/01/90–06/30/90	STAFF ASSISTANT	4,903.01

EXPENSES

04-16	0103700007	FOREIGN POLICY	07/01/90–07/01/91	SUBSCRIPTION TO FOREIGN POLICY QUARTERLY FOR DC	23.00
04-16	0103700008	LONG ISLAND MONTHLY	03/01/90–03/01/91	SUBSCRIPTION TO LONG ISLAND MONTHLY FOR DC	18.00
04-16	0103700025	NEW YORK TIMES	03/19/90–06/17/90	SUBSCRIPTION TO NY TIMES - 7 DAYS A WEEK - DC	58.50
04-16	0103700009	SMITHTOWN NEWS	04/01/90–04/01/91	SUBSCRIPTION TO ISLIP NEWS FOR DO	15.00
04-18	0103550004	POSTMASTER	02/22/90	300 STAMPS	75.00
04-20	0106230022	CABLEVISION - VIACOM	04/01/90–04/30/90	CABLE SERVICE TO DISTRICT OFFICE	19.95
04-20	0106230001	DAVID R RAMAGE	03/19/90–03/22/90	LABELS AND PRINTING	157.25
04-20	0106230002	Do	03/22/90–03/28/90	LABELS AND PRINTING	4,087.85
04-20	0106230003	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS SERVICE FOR DISTRICT OFFICE ***CREDIT	(5.74)
04-20	0106230004	NEW PERSPECTIVES QUARTERLY	04/01/90–04/01/91	SUBSCRIPTION FOR DC OFFICE	20.00
04-20	0106230010	SERVICE AMERICA CORP	03/07/90	LUNCH WITH STUDENT FROM CONGRESSIONAL DISTRICT	19.60
04-20	0106230023	Do	03/19/90	LUNCH WITH JOURNALIST/RESEARCHER TO DISCUSS LEGISLATION BEFORE THE 101ST CONGRESS AND THE MEMBER'S ROLE.	18.60
04-25	0110650014	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE AND RENTALS - TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	134.87
04-25	0110650017	Do	03/06/90–04/05/90	LEASE AND RENTALS FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	14.41
04-25	0110650027	BELL ATLANTIC MOBILE SYSTEMS	04/01/90–04/30/90	MOBILE PHONE SERVICE FOR MEMBER	16.00
04-25	0110650013	DAVID R RAMAGE	04/04/90–04/10/90	PRINTING AND LABELLING OF TOWN MEETING CARDS	1,331.90
04-25	0110650016	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE FOR DISTRICT OFFICE PARTIAL MONTHLY BILL	25.84
04-25	0110650015	NEW YORK TELEPHONE	04/01/90–04/30/90	PHONE SERVICE FOR DISTRICT OFFIC ON 6610246	26.48
04-25	0110650012	NEWSDAY	04/22/90–04/22/91	7 DAY A WEEK SUBSCRIPTION TO NEWSDAY FOR WASHINGTON OFFICE	316.00
04-25	0114890179	COUNTY OF SUFFOLK	04/01/90–04/30/90	RENT 4 UDALL RD ISLIP,NY 11795	575.00
04-26	0114870007	NEW YORK TELEPHONE	04/01/90–04/30/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE ON 661-8777	470.57
04-30	0115930206	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		229.45
04-30	0115930207	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		100.06
04-30	0117360006	POSTMASTER	03/13/90	200 25¢ STAMPS	50.00
04-30	0117940058	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		37.00
04-30	0120900169	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,556.20
04-30	0120950372	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		825.14
05-10	0128640009	CABLEVISION - VIACOM	05/01/90–05/31/90	CABLE SERVICE FOR DISTRICT OFFICE	19.95
05-10	0128640007	DAVID R RAMAGE	04/12/90–04/19/90	PRINTING ANL LABELLING	1,744.00
05-10	0128640008	Do	04/24/90–04/30/90	PRINTING AND LABELLING	1,696.45
05-15	0131200021	DAVID J TROTTA	01/12/90	STAFF MBR FOR TVL EXPS ON LONG ISLAND RAILROAD TO ATND MTG IN CONJUNCT'N W/OFCL BUSS RE: '90 CENSUS.	15.50
05-16	0134420009	POSTMASTER	04/24/90	200 STAMPS	50.00
05-21	0138700023	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	LEASE AND RENTALS FOR PHONE EQUIPMENT FOR DISTRICT OFFICE	76.44
05-21	0138700020	DAVID R RAMAGE	05/08/90	PRINTING OF NEWSLETTERS	925.00
05-21	0138700024	NEW YORK TELEPHONE	05/01/90–05/31/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE ON 661-8777	323.76
05-21	0138700025	Do	05/01/90–05/31/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE ON 661 0246	26.48
05-21	0138700019	SERVICE AMERICA CORP	04/24/90	LUNCH WITH LOCAL DISTRICT OFFICIAL INCLUDING BONA FIDE DISCUSSION OF LEGIALATION	19.55
05-21	0138700021	WALL STREET JOURNAL	05/01/90–05/01/91	SUBSCRIPTION TO WALL STREET JOURNAL FOR OFFICE FOR ONE YEAR	99.00
05-21	0138700022	Do	05/01/90–05/01/91	SUBSCRIPTION TO WALL STREET JOURNAL RENEWAL, FOR ONE YEAR	99.00
05-23	0142580024	AMERICAN EXPRESS	03/07/90–03/07/90	MEMBER TRAVEL TO NEW YORK AND BACK TO DC - TRUMP SHUTTLE - TICKET #:5976093574	238.00
05-23	0142580023	Do	04/10/90	MEMBER TRAVEL TO NEW YORK - PAN AMERICAN - TICKET #:5876096761	119.00
05-23	0142580022	Do	04/19/90	MEMBER TRAVEL TO NEW YORK - USAIR - TICKET #:5876097313	145.00
05-29	0145890180	COUNTY OF SUFFOLK	05/01/90–05/30/90	RENT 4 UDALL RD ISLIP,NY 11795	575.00
05-31	0145930206	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.32
05-31	0145930207	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		114.29
05-31	0149820023	AT&T INFORMATION SYSTEMS	04/06/90–05/05/90	LEASE AND RENTAL OF PHONE EQUIPMENT IN DISTRICT OFFICE	14.41
05-31	0149820022	BELL ATLANTIC MOBILE SYSTEMS	04/01/90–04/30/90	MOBILE PHONE SERVICE FOR MEMBER	16.20
05-31	0149820026	DAVID R RAMAGE	05/11/90	LABELING OF NEWSLETTERS	657.00
05-31	0149820025	JEFFREY GORDON MOORE	05/18/90–05/18/90	ROUNDTRIP STAFF TRAVEL TO DISTRICT TO BRIEF MEMBER ON MEETINGSS(SLIP)	238.00
05-31	0149820024	UNITED PARCEL SERVICE	05/10/90	DELIVERY FROM WASHINGTON OFFICE TO DISTRICT OFFICE	12.00
05-31	0151900172	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,490.95
05-31	0151940055	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		101.50
05-31	0151950362	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,458.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-01	0171610015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	267.78
06-01	0180710015	Do	06/01/90	MAY 1990	267.78
06-07	0157550019	DINERS CLUB INTERNATIONAL	01/17/90	MEMBER TRAVEL TO NEW YORK ON OFFICIAL BUSINESS	55.00
06-07	0157550018	Do	03/22/90-03/24/90	MEMBER TRAVEL TO NEW YORK AND BACK ON OFFICIAL BUSINESS	238.00
06-13	0163620002	Do	04/26/90	PAN AM SHUTTLE - MEMBER TRAVEL TO NEW YORK	49.00
06-20	0169560012	Do	01/18/90	MEMBER TRAVEL TO NEW YORK USAIR	94.00
06-20	0169560011	Do	02/02/90-02/02/90	MEMBER TRAVEL TO NEW YORK AND BACK TO DC	114.00
06-21	0170750020	JENNIFER CASEY	06/14/90-06/17/90	STAFF TRAVEL - ROUND TIRP MILEAGE TO LONG ISLAND, NY TO PARTICIPATE IN MTGS W/CONG DOWNEY 512 MI @ .225.	115.20
06-21	0170750023	KATHY TYNAN MCLAUGHLIN	06/11/90-06/17/90	STAFF TRAVEL - ROUND TRIP MILEAGE TO LONG ISLAND, NY TO PARTICIPATE IN MTGS W/CONG DOWNEY 512 MI @ .225.	115.20
06-21	0170750019	JOHN OLINGER	06/14/90-06/17/90	STAFF TVL - R/T MILEAGE TO LONG ISLAND, NY TO PARTICIPATE IN MTGS W/CONG DOWNEY, 512 MI @ .225	115.20
06-21	0170750021	MICHAEL SHEINFIELD	06/14/90-06/17/90	STAFF TRAVEL - ROUND TRIP MILEAGE TO LONG ISLAND, NY TO PARTICIPATE IN MTGS W/CONG DOWNEY 512 MI @ .225.	115.20
06-21	0170750022	LAWRENCE SPINELLI	06/14/90-06/17/90	STAFF TRAVEL ROUND TRIP MILEAGE TO LONG ISLAND, NY TO PARTICIPATE IN MTGS W/CONG DOWNEY 512 MI @ .225.	115.20
06-26	0173530020	AT&T	06/02/90-09/02/90	LEASED PHONE EQUIPMENT FOR DISTRICT OFFICE - 661 0246	11.61
06-26	0173530019	BELL ATLANTIC MOBILE SYSTEMS	06/01/90-06/30/90	MOBILE PHONE SERVICE FOR MEMBER	17.80
06-26	0173530021	NEW YORK TELEPHONE	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE - 661-8777	477.18
06-26	0173530022	Do	06/01/90-06/30/90	AT&T - DISTRICT OFFICE	3.01
06-26	0173530023	Do	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE - 661 0246	26.48
06-26	0173530018	NEW YORK TIMES	06/07/90-09/05/90	DAILY DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	46.50
06-27	0177890181	COUNTY OF SUFFOLK	06/01/90-06/30/90	RENT 4 UDALL RD ISLIP,NY 11795	575.00
06-29	0178810006	POSTMASTER	05/24/90	300 POSTAGE STAMPS	75.00
06-29	0179450001	JAMES J MCLOUGHLIN	05/31/90	INSTALLATION OF BELL SYSTEM FOR ENTRY AT BASE OF STAIRS AT DISTRICT OFFICE	185.00
06-30	0179930206	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.20
06-30	0179930207	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		252.46
06-30	0179940054	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		71.50
06-30	0180900165	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,489.92
06-30	0180950363	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		495.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,829.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,283.15

ADJUSTMENTS/REFUNDS

EXPENSES

05-26	0137990022	THE WASHINGTON POST	06/06/89-11/20/89	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(26.00)

11-03	0137990021	WASHINGTON POST	11/22/89-11/21/90	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(88.40)
TOTAL	**132,024.74**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/90-06/30/90	SHARED EMPLOYEE	3,583.34
CLEGG, CURTIS W	04/01/90-06/30/90	COMPUTER OPERATOR	6,249.99
COUCH, JOAN	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	9,499.99
CROSBY, KELLY LARAE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
DIRIENZO, MICHAEL PATRICK	04/01/90-06/30/90	STAFF ASSISTANT	5,999.99
HARMSEN, MARK S	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,250.01
HERMES, CECILIA M	04/01/90-06/30/90	CASEWORKER	5,499.99
IRISH, KAREN COLLEEN	04/01/90-06/30/90	RECEPTIONIST	4,250.00
MALTMAN, CAROL ANN	04/01/90-06/30/90	SCHEDULER	5,999.99
MENARD, BRIAN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,250.00
PARKER, GREGORY	04/01/90-06/15/90	STAFF ASSISTANT	3,229.17
RANDAZZO, VINCENT D	04/01/90-06/30/90	SHARED EMPLOYEE	3,750.00
RIGGS, DOUGLAS J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
ROGERS, KAREN MARIA	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
SIMS, KEVIN F	04/01/90-05/31/90	CASEWORKER	3,000.00
SMITH, BRADLEY W	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	20,000.01
WATKINS, STEPHEN H	04/01/90-06/30/90	STAFF ASSISTANT	4,791.67

EXPENSES

04-06	0092730010	CALI COMMUNICATIONS, INC	03/21/90	PRINTING - ANNUAL SUMMARY	6,150.00
04-06	0092730011	DINERS CLUB INTERNATIONAL	03/22/90-03/25/90	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON	406.00
04-06	0092730013	NATIONWIDE CELLULAR	02/01/90-02/28/90	PORTABLE TELEPHONE SERVICE	74.55
04-06	0092730012	PACTEL CELLULAR - LA	03/01/90-03/31/90	PORTABLE TELEPHONE SERVICE	100.57
04-06	0092730008	SERVICE AMERICA CORP	03/22/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUETNS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	3.60
04-06	0092730009	THOMAS J LANKFORD	08/29/89-09/08/89	PRINTING - ARTICLE & LABEL	180.51
04-11	0099860005	BELL ATLANTIC MOBILE SYSTEMS	02/24/90-03/04/90	PORTABLE TELEPHONE SERVICE	34.92
04-11	0099860006	SERVICE AMERICA CORP	04/03/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	54.00
04-16	0101670007	DAVID DREIER	03/07/90	REIMBURSEMENT FOR DISKETTE EXCHANGE FOR COMPUTER SOFTWARE	20.00
04-18	0108330005	PACIFIC BELL	03/02/90-04/01/90	LOCAL TELEPHONE SERVICE	20.57
04-23	0106820012	SERVICE AMERICA CORP	08/16/88-12/06/88	COFFEE SERVICE FOR MEETINGS W/ VISITING CONSTITUENTS IN DC OFFICE ON OFFICIAL BUSINESS	163.60
04-25	0114890181	CHRYSLER CREDIT CORPORATION	04/01/90-04/30/90	LEASED AUTO	400.00
04-25	0114890180	MCINTYRE PROPERTIES	04/01/90-04/30/90	RENT 112 N. 2ND COVINA,CA 91723	1,300.00
04-26	0114860005	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	PORTABLE TELEPHONE SERVICE	26.17
04-26	0114860010	CONTINENTAL CABLEVISION	03/09/90-04/30/90	CABLE TELEVISION SERVICE - DISTRICT OFFICE	43.90
04-26	0114860002	DINERS CLUB INTERNATIONAL	04/04/90-04/15/90	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON	406.00
04-26	0114860004	DAVID DREIER	04/15/90	REIMBURSEMENT FOR TAXI FARE FROM DULLES INT'L AIRPORT TO CAPITOL HILL	40.00
04-26	0114860014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE BILL - DISTRICT OFFICE FTS LINES	105.27
04-26	0114860009	GTEL	04/10/90-05/09/90	LEASE AND RENTAL OF EQUIPMENT	209.53
04-26	0114860003	CAROL ANN MALTMAN	04/04/90	REIMBURSEMENT FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES INT'L FOR OFFC TRAV TO DIST .255/MI 70 MI RT.	17.85
04-26	0114860013	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	PORTABEL TELEPHONE SERVICE	45.50
04-26	0114860001	NATIONWIDE CELLULAR	03/01/90-03/31/90	PORTABLE TELEPHONE SERVICE	356.54
04-26	0114860008	PACTEL CELLULAR - LA	04/01/90-04/30/90	PORTABLE TELEPHONE SERVICE	49.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0114860011	SOUTHERN CALIFORNIA EDISON	03/01/90-04/02/90	ELECTRIC BILL - DISTRICT OFFICE	98.48
04-26	0114860012	Do	03/01/90-04/02/90	ELECTRIC BILL - DISTRICT OFFICE	85.26
04-26	0114860006	SOUTHERN CALIFORNIA GAS CO	03/06/90-04/04/90	GAS BILL - DISTRICT OFFICE	22.46
04-26	0114860007	Do	03/06/90-04/04/90	GAS BILL - DISTRICT OFFICE	25.69
04-30	0115930886	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.06
04-30	0115930887	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		210.60
04-30	0117940259	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		532.50
04-30	0120900523	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,104.25
04-30	0120950139	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,037.19
04-30	0121320016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		71.50
05-04	0122450023	DAVID DREIER	04/02/90	REIMBURSEMENT FOR ONE WAY AIR FARE FROM THE DISTRICT LOS ANGELES/WASHINGTON	203.00
05-04	0122450022	CAROL ANN MALTMAN	03/30/90	REIMB FOR 70 MI DRIVEN TO TAKE MEMBER TO DULLES INT'L AIRPORT FOR OFCL TVL TO THE DIST AT .255 PER MI.	17.85
05-04	0122450024	Do	04/19/90	REIMB FOR 70 MI DRIVEN TO TAKE MEMBER TO DULLES INT'L AIRPORT FOR OFCL TVL TO THE DIST AT .255 PER MI.	17.85
05-04	0122450025	SPARKLETTS	02/12/90-02/27/90	RENTAL OF WATER COOLER & SUPPLIES	34.80
05-04	0122450026	UNOCAL	02/22/90-03/26/90	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	78.98
05-10	0128300005	DINERS CLUB INTERNATIONAL	04/19/90-04/23/90	ROUND TRIP AIRFARE FOR MEMBER TO & FR DISTRICT-WASHINGTON/LOS ANGELES/WASHINGTON	406.00
05-10	0128300006	Do	04/26/90-04/29/90	ROUND TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT-WASHINGTON/LOS ANGELES/WASHINGTON	406.00
05-10	0128300001	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-10	0128300007	CAROL ANN MALTMAN	04/26/90	REIMB FOR 70 MI DRIVEN-TAKE MBR TO DULLES INT'L ARPT FOR OFCL TRVL TO DIST(.255 PER MI) 35 MI TO&FRM.	17.85
05-10	0128300004	POMONA CHRYSLER-PLYMOUTH	03/30/90	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	42.18
05-10	0128300002	SERVICE AMERICA CORP	04/26/90	COFFEE SERVICE FOR MTGS W/VISITING CONSTIUENTS IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	30.60
05-10	0128300003	USA TODAY	06/19/90-06/18/91	SUBSCRIPTION	97.50
05-16	0134420010	POSTMASTER	04/25/90	4,000 .25 US POSTAGE STAMPS	1,000.00
05-18	0138230009	PACIFIC BELL	04/02/90-05/01/90	LOCAL TELEPHONE SERVICE	22.35
05-21	0138580012	CONTINENTAL CABLEVISION	05/01/90-05/31/90	CABLE TELEVISION SERVICE - DISTRICT OFFICE	25.68
05-21	0138580003	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON	406.00
05-21	0138580004	Do	05/10/90-05/14/90	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/LOS ANGELES/WASHINGTON	406.00
05-21	0138580005	DAVID DREIER	05/13/90	REIMBURSEMENT FOR TAXI FARE FROM DULLES INT'L AIRPORT TO CAPITOL HILL	40.00
05-21	0138580009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE BILL - DISTRICT OFFICE FTS LINE	104.67
05-21	0138580006	GOLD COAST COFFEE	04/11/90	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	31.95
05-21	0138580011	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	PORTABLE TELEPHONE SERVICE	45.50
05-21	0138580010	PACTEL CELLULAR - LA	05/01/90-05/31/90	PORTABLE TELEPHONE SERVICE	62.91
05-21	0138580013	SERVICE AMERICA CORP	05/09/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	18.50
05-21	0138580014	SOUTHERN CALIFORNIA EDISON	04/02/90-04/30/90	ELECTRIC BILL - DISTRICT OFFICE	110.06
05-21	0138580015	Do	04/02/90-04/30/90	ELECTRIC BILL - DISTRICT OFFICE	112.95
05-21	0138580007	SOUTHERN CALIFORNIA GAS CO	04/04/90-05/03/90	GAS BILL - DISTRICT OFFICE	20.42
05-21	0138580008	Do	04/04/90-05/03/90	GAS BILL - DISTRICT OFFICE	19.89
05-21	0138580002	THOMAS J LANKFORD	05/10/90	PRINTING - FLAG CERTIFICATE	42.50
05-21	0138580001	UNOCAL	03/30/90-04/23/90	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION	106.01
05-29	0144820001	FEDERAL EXPRESS CORP	04/10/90-04/12/90	DELIVERY CHARGES	28.50

05-29	0144820003	MARK S HARMSEN	12/02/89–12/03/89	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMY DAY INTERVIEWS	39.37
05-29	0144820002	STAR-NEWS	06/13/90–09/04/90	SUBSCRIPTION	34.20
05-29	0145890182	CHRYSLER CREDIT CORPORATION	05/01/90–05/30/90	LEASED AUTO	400.00
05-29	0145890181	MCINTYRE PROPERTIES	05/01/90–05/30/90	RENT 112 N. 2ND COVINA,CA 91723	1,300.00
05-31	0145930887	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.26
05-31	0145930888	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		143.02
05-31	0150330023	BELL ATLANTIC MOBILE SYSTEMS	04/05/90–05/04/90	PORTABLE TELEPHONE SERVICE	37.30
05-31	0150330021	DINERS CLUB INTERNATIONAL	05/17/90–05/21/90	ROUND TRIP AIRFARE FOR MEMBER TO & FROM THE DIST-WASHINGTON/LOS ANGELES/WASHINGTON	406.00
05-31	0150330017	FEDERAL EXPRESS CORP	05/04/90	DELIVERY CHARGES	20.25
05-31	0150330024	GTEL	05/10/90–06/09/90	RENTAL OF EQUIPMENT	209.53
05-31	0150330019	NATIONWIDE CELLULAR	04/01/90–04/30/90	PORTABLE TELEPHONE SERVICE	219.00
05-31	0150330022	SPARKLETTS	04/01/90–04/30/90	RENTAL OF WATER COOLER & SUPPLIES	27.85
05-31	0150330018	UNOCAL	03/22/90–05/11/90	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	84.41
05-31	0150330020	STEPHEN H WATKINS	05/17/90–05/21/90	REIMBURSE FOR ROUND TRIP AIRFARE FOR STF MBR TO & FROM THE DIST-WASHINGTON/LOS ANGELES/ WASHINGTON.	378.00
05-31	0151900530	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		3,099.11
05-31	0151940233	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		225.54
05-31	0151950131	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		535.08
05-31	0152420026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		25.35
06-13	0162840014	MICHAEL PATRICK DIRIENZO	04/26/90	REIMB FOR 70 MI TO TAKE MEMBER TO DULLES FOR OFFICIAL TRAV TO DIST AT .255 PER MI (35 AND RETURN).	17.85
06-13	0162840015	Do	04/30/90	REIMB FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES FOR OFFC TRAV TO DIST AT .255 PER MI(35 AND RTN).	17.85
06-13	0162840016	Do	05/07/90	REIMB FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES FOR OFFICIAL TRAVEL TO DIST(35 AND RTN)	17.85
06-13	0162840017	Do	05/10/90	REIMB FOR 70 MI DRIVEN TO TAKE MEMBER TO DULLES FOR OFFC TRAV TO DIST(35 AND RTN)	17.85
06-13	0162840018	Do	05/18/90	REIMB FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES FOR OFFC TRAV TO DIST(35 AND RTN)	17.85
06-13	0162840012	THE DAILY BULLETIN	06/28/90–06/27/91	SUBSCRIPTION	120.00
06-13	0162840011	THOMAS J LANKFORD	05/16/90	PRINTING-LETTERHEAD	651.30
06-13	0162840013	UNITED PARCEL SERVICE	05/22/90	DELIVERY CHARGES	8.50
06-18	0165720008	CONTINENTAL CABLEVISION	06/01/90–06/30/90	CABLE TELEVISION SERVICE FOR THE DISTRICT OFFICE	25.68
06-18	0165720006	CAROL ANN MALTMAN	05/17/90	REIMB FOR 70 MI DRIVEN TO TAKE MBR TO DULLES INT'L A/P FOR OFCL TVL TO THE DIST AT .255/MI	17.85
06-18	0165720007	Do	06/01/90	REIMB FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES INT'L A/P FOR OFFICIAL TRAVEL TO THE DIST AT .255/MI.	17.85
06-18	0165720009	SERVICE AMERICA CORP	05/29/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	27.00
06-18	0165720010	Do	05/30/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	7.30
06-19	0170220005	PACIFIC BELL	05/02/90–06/01/90	LOCAL TELEPHONE SERVICE	20.23
06-26	0171840023	DAVID DREIER	05/17/90	REIMBURSEMENT FOR TAXIFARE FROM DULLES INT'L AIRPORT TO CAPITOL HILL	50.00
06-26	0171840024	MOTOROLA CELLULAR SERVICE	05/01/90–05/31/90	PORTABLE TELEPHONE SERVICE	45.50
06-26	0171840025	SIGNAL AMERICA	05/16/90	CHESHIRE LABELS FOR MAILING	3,326.30
06-26	0171840022	THE DAILY BULLETIN	06/13/90–06/12/91	SUBSCRIPTION	120.00
06-27	0177890183	CHRYSLER CREDIT CORPORATION	06/01/90–06/30/90	LEASED AUTO	400.00
06-27	0177890182	MCINTYRE PROPERTIES	06/01/90–06/30/90	RENT 112 N. 2ND COVINA,CA 91723	1,300.00
06-30	0179930887	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.02
06-30	0179930888	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		90.73
06-30	0179940261	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		534.00
06-30	0180900525	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		11,258.69
06-30	0180950138	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		658.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID DREIER—Con.					
06-30	0183620012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	105,604.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,943.73
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-20	0109990010	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	REFUND DUE TO A DUPLICATE PAYMENT	(795.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(795.00)
				TOTAL	**151,752.88**
OFFICE OF THE HON. JOHN J DUNCAN JR					
SALARIES					
		BACON, KIMBERLY ANN	04/01/90-06/30/90	SECRETARY	4,500.00
		BUTLER, SUSAN L	04/01/90-06/30/90	RECEPTIONIST-SCHEDULER	4,650.00
		CHRIST, E DARLENE	04/11/90-05/11/90	PART-TIME EMPLOYEE	1,791.12
		COON, JAMES W	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,499.99
		DONAHUE, BETTE J	04/01/90-06/30/90	CASE WORKER-LEGISLATIVE ASSISTANT	6,000.00
		EBENEZER, CHITRA	04/01/90-06/30/90	STAFF ASSISTANT	4,050.00
		EDWARDS, JAMES R, JR	04/01/90-06/30/90	PRESS SECRETARY/LEGISLATIVE ASSISTANT	6,999.99
		GASKEY, CALVIN LEE	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,200.00
		GRIFFITTS, BOBBY R	04/01/90-06/30/90	FIELD DIRECTOR	6,000.00
		HANKS, LUCILLE R	04/01/90-06/30/90	SECRETARY	4,500.00
		HARB, SAMUEL G	05/01/90-05/31/90	TEMPORARY EMPLOYEE	600.00
		HIGDON, LINDA ADELL	04/01/90-06/30/90	SECRETARY	6,000.00
		HOLT, RASHELL VANDERGRIFF	04/01/90-06/30/90	FIELD REP/DISTRICT SECRETARY	7,500.00
		LAMBERT, SHIRLEY RUTH	04/01/90-06/30/90	SECRETARY	4,749.99
		LOBETTI, TINA L	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,499.99
		LOWERY, KATHLEEN	04/01/90-06/30/90	STAFF ASSISTANT	3,624.99
		MCRAE, MILDRED B	04/01/90-06/30/90	EXECUTIVE SECRETARY	7,500.00
		MILLER, GEORGE M, II	05/15/90-06/14/90	LBJ CONGRESSIONAL INTERN	1,110.00
		ROBINSON, ARNOLD L	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,200.00
		SELLARS, HAROLD W	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,200.00
		SPENCER, CAROLYN	04/01/90-06/30/90	CASEWORKER	4,749.99

		STANSBERRY, JENNIFER L	04/01/90–06/30/90	CLERK	5,000.01
		TALLENT, SUE L	06/01/90–06/30/90	TEMPORARY EMPLOYEE	1,200.00
		WHITBRED, JUDITH G	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	12,999.99
		WRIGHT, ROBIN W	06/18/90–06/30/90	LBJ CONGRESSIONAL INTERN	481.00

EXPENSES

04-04	0089200016	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	AIRFARE FROM D.C. TO KNOXVILLE & RETURN FOR MEMBER	254.00
04-04	0089200015	PILOT CORPORATION	01/20/90–02/09/90	GASOLINE CHARGES FOR TRAVEL TO EVENTS W/CONSTITUENTS IN DISTRICT	148.37
04-04	0089200014	SERVICE AMERICA CORP	01/25/90–02/28/90	VARIOUS LUNCHES W/CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	214.75
04-04	0089200017	THE KNOXVILLE NEWS-SENTINEL	04/05/90–04/06/91	NEWSPAPER SUBSCRIPTION RENEWAL	143.40
04-04	0089840003	AT&T	03/14/90–04/14/90	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	22.90
04-04	0089840004	BT TYMNET	02/01/90–02/28/90	COMPUTER SERVICES	247.13
04-04	0089840006	DINERS CLUB INTERNATIONAL	03/15/90–03/20/90	AIRFARE FROM DC TO KNOXVILLE AND RETURN FOR MEMBER	254.00
04-04	0089840007	LINDA ADELL HIGDON	02/27/90–02/27/90	MILEAGE EXPENSES FOR MEETING WITH CONSTITUENTS AT SOCIAL SECURITY OFFICE ON BEHALF OF CONST 121X.255¢.	31.00
04-04	0089840005	SOUTH CENTRAL BELL	02/07/90–03/06/90	TELEPHONE SERVICE FOR KNOXVILLE DISTRICT OFFICE	249.00
04-05	0089400004	REPUBLICAN STUDY COMMITTEE	01/03/90–01/02/91	DUES	1,500.00
04-11	0100620001	CANTRELL/CUTTER PRINTING, INC	03/23/90	PRINTING OF QUESTIONNAIRE	5,451.08
04-11	0100620003	DINERS CLUB INTERNATIONAL	03/29/90–04/03/90	ROUNDTRIP TICKET FROM DC TO KNOXVILLE	254.00
04-11	0100620002	FEDERAL EXPRESS CORP	02/06/90	DELIVERY OF TIME SENSITIVE MATERIAL	12.00
04-11	0100620004	THE DEMOCRAT	04/01/90–03/31/91	ONE YR. SUBSCRIPTION	21.00
04-19	0102910293	GENERAL SERVICES ADMINISTRATION	10/01/89–12/31/89	KNOXVILLE OFFICE	71.00
04-19	0102910294	Do	01/01/90–03/31/90	KNOXVILLE OFFICE	68.00
04-19	0102910121	Do	04/01/90–06/30/90	KNOXVILLE OFFICE	4,462.00
04-19	0102910122	Do	04/01/90–06/30/90	KNOXVILLE OFFICE	160.00
04-25	0114890183	FIRST AMERICAN NATIONAL BANK	04/01/90–04/30/90	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
04-25	0114890184	FORD MOTOR CREDIT COMPANY	04/01/90–04/30/90	LEASED AUTO	363.37
04-25	0114890182	MCMINN COUNTY COURTHOUSE	04/01/90–04/30/90	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
04-30	0115930220	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.27
04-30	0115930221	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		1,113.12
04-30	0116370016	A-1 LOCK & SAFE CO	03/28/90	LOCK SERVICE SO WE COULD ENTER FILE CABINET	8.00
04-30	0116370011	AT&T	03/01/90–03/31/90	LEASED TELEPHONE EQUIPMENT FOR KNOXVILLE DISTRICT OFFICE	122.22
04-30	0116370017	DINERS CLUB INTERNATIONAL	04/05/90	AIR TRAVEL FROM DC TO KNOXVILLE FOR MEMBER	169.00
04-30	0116370012	SOUTH CENTRAL BELL	03/01/90–03/31/90	TELEPHONE SERVICE FOR ATHENS DISTRICT OFFICE	73.89
04-30	0116370013	Do	03/01/90–03/31/90	AT&T	82.32
04-30	0116370014	Do	03/02/90–04/01/90	TELEPHONE SERVICE FOR MARYVILLE DISTRICT OFFICE	82.68
04-30	0116370015	Do	03/02/90–04/01/90	TELEPHONE SERVICE FOR MARYVILLE DISTRICT OFFICE	49.36
04-30	0117940062	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		103.72
04-30	0120900176	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,348.48
04-30	0120950483	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,275.96
04-30	0121320017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		827.45
05-09	0127440001	AT&T	04/14/90–05/14/90	LEASED TELEPHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	22.90
05-10	0128640012	BLOUNT G. FINANCE DEPT.	04/01/89–04/30/90	LISTING OF NEWLY REGISTERED VOTERS	34.97
05-10	0128640013	CANTRELL/CUTTER PRINTING, INC	04/23/90	PRINTING OF BROCHURE FOR PROCUREMENT CONFERENCE	558.52
05-10	0128640016	DINERS CLUB INTERNATIONAL	04/23/90	AIRFARE FROM KNOXVILLE TO DC FOR MEMBER	127.00
05-10	0128640010	Do	04/26/90–04/30/90	ROUNDTRIP AIRFARE FROM DC TO KNOXVILLE FOR MEMBER	254.00
05-10	0128640015	JOHN J DUNCAN, JR	04/20/90	CONGRESSMAN DROVE FROM DC TO KNOXVILLE 519 MILES @ $.255	132.35
05-10	0128640019	LINDA ADELL HIGDON	04/05/90	TRAVEL FOR MEETING W/CONSTITUENTS 31 MILES @ $.24	7.44
05-10	0128640018	PILOT CORPORATION	02/16/90–03/16/90	REIMBURSE FOR GASOLINE EXPENSES INCURRED DURING TRAVEL IN DISTRICT	197.10
05-10	0128640014	THOMAS J LANKFORD	03/15/90	PRINTING OF SECOND PG. OF LETTER TO CONSTITUENTS	44.90
05-10	0128640011	JUDITH G WHITBRED	04/02/90–04/07/90	PARKING AT AIRPORT WHILE STAFFER IN DISTRICT	22.50
05-10	0128640017	Do	04/16/90–04/20/90	ROUNDTRIP AIRFARE FROM WASHINGTON TO KNOXVILLE	284.00
05-29	0144520021	AT&T	05/02/90–06/02/90	LEASED PHONE EQUIPMENT FOR MARYVILLE DISTRICT OFFICE	21.65
05-29	0144520019	BT TYMNET	04/01/90–04/30/90	COMUTER SERVICES	333.13
05-29	0144520018	JAMES W COON	05/14/90	LODGING WHILE IN DISTRICT	56.97
05-29	0144520024	DINERS CLUB INTERNATIONAL	05/03/90	ONE WAY AIR FARE FROM DC TO KNOXVILLE FOR MEMBER	127.00
05-29	0144520013	Do	05/10/90–05/15/90	ROUND TRIP AIR FARE FROM DC TO KNOXVILLE FOR MEMBER	338.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144520017	Do	05/14/90-05/15/90	ROUND TRIP AIR FARE FOR STAFFER, JIM COON, FROM DC TO KNOXVILLE AND RETURN	254.00
05-29	0144520011	ETOWAH ENTERPRISE	07/01/90-07/02/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER	13.00
05-29	0144520014	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR KNOXVILLE OFFICE	218.67
05-29	0144520015	LINDA ADELL HIGDON	05/10/90	TRAVEL FOR MEETING IN KNOXVILLE - 120 MILES @ 24¢ PER MILE	32.80
05-29	0144520012	NEWS-HERALD	05/30/90-06/01/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER	28.00
05-29	0144520026	NEWSWEEK	02/02/90-02/01/91	ONE YEAR SUBSCRIPTION	24.45
05-29	0144520025	PILOT CORPORATION	03/24/90-04/18/90	GASOLINE FOR TRAVELING IN DISTRICT	134.80
05-29	0144520022	SOUTH CENTRAL BELL	04/02/90-05/01/90	CHARGES FOR PHONE CALLS FOR MARYVILLE DISTRICT OFFICE	59.79
05-29	0144520023	Do	04/02/90-05/01/90	AT&T - MARYVILLE DISTRICT OFFICE	32.50
05-29	0144520020	STONECRAFT	05/09/90	PURCHASE OF PICTURE AND FRAME FOR DISPLAY IN DISTRICT OFFICE	250.00
05-29	0144520016	THOMAS J LANKFORD	05/04/90-05/08/90	PRINTING OF SEVERAL ITEMS FOR MAILING TO CONSTITUENTS	228.97
05-29	0145890184	FIRST AMERICAN NATIONAL BANK	05/01/90-05/30/90	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
05-29	0145890185	FORD MOTOR CREDIT COMPANY	05/01/90-05/30/90	LEASED AUTO	363.37
05-29	0145890183	MCMINN COUNTY COURTHOUSE	05/01/90-05/30/90	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
05-31	0145930220	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.22
05-31	0145930221	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		23.75
05-31	0151900179	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,449.03
05-31	0151940058	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		123.05
05-31	0151950464	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,058.56
05-31	0152800001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		239.85
06-07	0157550025	AT&T	05/14/90-06/14/90	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	22.90
06-07	0157550024	C C WALTON	05/11/90	CUSTODIAL SERVICE FOR CONSTITUENT DAY	40.00
06-07	0157550020	DINERS CLUB INTERNATIONAL	05/17/90	ONE WAY FARE FROM WASHINGTON, DC TO KNOXVILLE FOR MEMBER	127.00
06-07	0157550022	SOUTH CENTRAL BELL	04/07/90-05/06/90	AT&T - KNOXVILLE DISTRICT OFFICE	238.41
06-07	0157550026	Do	04/07/90-05/06/90	TELEPHONE SERVICE FOR KNOXVILLE DISTRICT OFFICE	3.84
06-07	0157550023	WILLIAM THOMAS	05/12/90	CUSTODIAL SERVICE FOR CONSTITUENT DAY	32.00
06-26	0172710001	AT&T	05/01/90-05/31/90	LEASED EQUIPMENT FOR KNOXVILLE DISTRICT OFFICE	122.22
06-26	0172710004	Do	06/02/90-07/02/90	LEASED TELEPHONE EQUIPMENT FOR MARYVILLE DISTRICT OFFICE	21.65
06-26	0172710006	DINERS CLUB INTERNATIONAL	06/08/90-06/09/90	ROUND TRIP AIRFARE FROM WASHINGTON TO KNOXVILLE FOR MEMBER	338.00
06-26	0172710005	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR KNOXVILLE DISTRICT OFFICE	153.90
06-26	0172710002	SOUTH CENTRAL BELL	05/02/90-06/01/90	TELEPHONE SERVICE FOR MARYVILLE DISTRICT OFFICE	65.85
06-26	0172710003	Do	05/02/90-06/01/90	AT&T	14.90
06-26	0173540002	DINERS CLUB INTERNATIONAL	02/01/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO KNOXVILLE, TN FOR MEMBER	169.00
06-26	0173540003	Do	05/24/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO KNOXVILLE FOR MEMBER	127.00
06-26	0173540001	JOHN J DUNCAN, JR	06/03/90	CONGRESSMAN DROVE FROM KNOXVILLE TO DC - 579 MILES @ 25.5¢ PER MILE	132.35
06-26	0173540004	KNOXVILLE JOURNAL	06/22/90-06/21/91	ONE YEAR SUBSCRIPTION	75.60
06-26	0173540007	SERVICE AMERICA CORP	04/03/90-04/30/90	LUNCHES WITH CONSTITUENTS - REGARDING CLEANER LEGIS, TOBACCO AND ENVIRONMENTAL ISSUES	58.10
06-26	0173540005	SOUTH CENTRAL BELL	05/01/90-05/31/90	TELEPHONE SERVICE FOR ATHENS DISTRICT OFFICE	93.57
06-26	0173540006	Do	05/01/90-05/31/90	AT&T - ATHENS DISTRICT OFFICE	65.16
06-27	0177890185	FIRST AMERICAN NATIONAL BANK	06/01/90-06/30/90	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
06-27	0177890186	FORD MOTOR CREDIT COMPANY	06/01/90-06/30/90	LEASED AUTO	363.37
06-27	0177890184	MCMINN COUNTY COURTHOUSE	06/01/90-06/30/90	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
06-30	0179930220	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930221	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		20.31

06-30	0179940058	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		114.18
06-30	0180900172	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,408.81
06-30	0180950463	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		213.70
06-30	0183620013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		95.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,591.00
MEMBERS CLERK HIRE	110,016.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,093.49
TOTAL	**143,700.55**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

BATTY, MELISSA A	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,000.00
Do	05/01/90-06/30/90	PRESS SECRETARY	6,000.00
BLAKELY, STEPHEN BUSH	04/01/90-04/15/90	PRESS SECRETARY	1,633.33
BROOKS, KATHERINE SUZANNE	04/01/90-06/30/90	PERSONAL SECRETARY	10,600.01
CARLS, MARLENE CALDWELL	04/01/90-06/30/90	STAFF ASSISTANT	7,100.00
CRONIN, KEVIN	06/20/90-06/30/90	HISTORIAN	763.89
CURRY, JULIE A	04/01/90-06/30/90	DISTRICT MANAGER	8,300.00
DALY, MICHAEL EDWARD	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	300.00
DOUGHERTY, ANNE MARIE	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,500.00
FALETTI, THOMAS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,900.01
FORNEY, DESHANA L	04/01/90-05/13/90	STAFF ASSISTANT	746.67
FRANK, MICHELLE SUSANNE	06/01/90-06/30/90	STAFF ASSISTANT	2,500.00
FREEMAN, SANDRA K	04/01/90-06/30/90	STAFF ASSISTANT	4,800.01
GREELEGS, ED	04/16/90-06/30/90	ADMINISTRATIVE ASSISTANT	250.00
GRIFFEN, JOHN W	04/16/90-06/17/90	LEGISLATIVE ASSISTANT	8,551.00
HEFFERNAN, EDWARD J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,200.01
LAROCHE, PHYLLIS C	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.00
RICHARDSON, VANESSA	04/01/90-06/30/90	RECEPTIONIST	4,500.00
RILEY, SHEILA MARIE	04/01/90-06/30/90	COMPUTER MANAGER	9,237.50
SESTAK, JOAN MARIE	04/01/90-06/30/90	STAFF ASSISTANT	8,000.00
SHORT, DANIEL	04/01/90-05/13/90	STAFF ASSISTANT	386.67
SMITH, LILLIAN S	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,750.01
SOUDERS, PATRICK J	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
VANCAMP, JEFFREY A	05/14/90-06/30/90	DISTRICT DIRECTOR	2,937.50
WATSON, JENNIFER A	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
WELLS, DEBRA L	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,000.00
ZALDASTANI, ANNE V	04/01/90-06/30/90	STAFF ASSISTANT	6,500.00

EXPENSES

04-06	0094490025	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	RENTAL EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
04-06	0094490023	CANTRELL/CUTTER PRINTING, INC	03/27/90	UPDATE 2,500	229.04
04-06	0094490022	CENTRAL ILLINOIS LIGHT COMPANY	02/11/90-03/12/90	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	191.72
04-06	0094490021	ROLL CALL	03/08/90-02/28/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	135.00
04-06	0094490024	THE STATE JOURNAL REGISTER	04/11/90-03/10/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	128.44
04-09	0095870006	CITY WATER, LIGHT & POWER	01/26/90-02/27/90	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	80.80
04-09	0095870010	DAVID R RAMAGE	02/28/90	5000 LETTERHEAD FOR NEWSLETTER	103.75
04-09	0095870007	ETHEL WILLINGHAM	04/01/90-04/30/90	CLEANING OF QUINCY DISTRICT OFFICE	30.00
04-09	0095870008	ILLINOIS POWER	01/30/90-02/28/90	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	40.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0095870011	THE CALHOUN NEWS	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	10.00
04-09	0095870014	THE GIRARD GAZETTE	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	25.00
04-09	0095870012	THE LITCHFIELD NEWS-HERALD	04/19/90-04/18/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
04-09	0095870015	THE MONTGOMERY COUNTY NEWS	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO SPRINGFIELD DISTRICT OFFICE	17.50
04-09	0095870013	THE PIKE PRESS	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION FOR QUINCY DISTRICT OFFICE	15.00
04-09	0095870009	USHMAN COMMUNICATIONS CORP.	04/01/90-04/30/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICES	270.00
04-10	0099620018	JULIE A CURRY	01/18/90-01/31/90	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (200 MI X 15¢)	30.00
04-10	0099620017	MICHAEL EDWARD DALY	01/03/90-01/25/90	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (830 MI X .15¢)	124.50
04-10	0099620019	GENERAL SERVICES ADMIN	02/28/90	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	677.12
04-10	0099620020	Do	02/28/90	FTS LINES FOR QUINCY AND DECATUR DISTRICT OFFICES	396.00
04-10	0099620016	USHMAN COMMUNICATIONS COMPANY	01/17/90	REPAIR OF DISTRICT OFFICE PHONE	90.00
04-18	0103550005	POSTMASTER	02/16/90	OVERNIGHT DELIVERY	8.75
04-18	0108740007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	BASE MEMBERSHIP FEE	500.00
04-19	0102910137	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SPRINGFIELD DISTRICT OFFICE	4,175.00
04-20	0106230019	ILLINOIS BELL TELEPHONE COMPANY	02/01/90-02/28/90	WATS SERVICE FOR SPRINGFILED DISTRICT OFFICE	48.49
04-20	0106230020	Do	02/01/90-02/28/90	AT&T CHARGES FOR WATS	152.15
04-20	0106230017	Do	02/25/90-03/24/90	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	73.01
04-20	0106230018	Do	02/25/90-03/24/90	AT&T CHARGES FOR DECATUR DISTRICT OFFICE	2.61
04-20	0106230011	Do	03/04/90-04/03/90	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	29.14
04-20	0106230012	Do	03/04/90-04/03/90	AT&T CHARGES FOR QUINCY DISTRICT OFFICE	.24
04-20	0106230013	Do	03/04/90-04/03/90	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	32.82
04-20	0106230014	Do	03/04/90-04/03/90	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	63.15
04-20	0106230015	Do	03/25/90-04/24/90	TELEPHONE SERICE FOR DECATUR DISTRICT OFFICE	74.68
04-20	0106230016	Do	03/25/90-04/24/90	AT&T CHARGES FOR DECATUR DISTRICT OFFICE	2.17
04-24	0109620010	MICHAEL EDWARD DALY	11/02/89-12/18/89	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (1,290 MI X .15)	193.50
04-24	0110430013	AT&T INFORMATION SYSTEMS	01/22/90-02/21/90	RENTAL OF TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
04-24	0110430010	DAVID R RAMAGE	03/31/90	231,700 TOWN MEETING NOTICES ANS STAFF MEMBER CALLING CARDS T FALETTI	1,985.00
04-24	0110430011	ILLINOIS AGRI-NEWS	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	15.00
04-24	0110430009	ILLINOIS POWER	02/28/90-03/28/90	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	41.09
04-24	0110430012	USHMAN COMMUNICATIONS COMPANY	04/04/90	TELEPHONE REPAIR SERVICE IN SPRINGFIELD DISTRICT OFFICE	105.00
04-25	0110650021	DINERS CLUB INTERNATIONAL	03/06/90	MEMBER AIRFARE FROM SPRINGFIELD TO WASHINGTON DC	202.00
04-25	0110650019	Do	03/09/90	MEMBER RENTAL OF CAR TO DRIVE FROM ST. LOUIS TO SPRINGFIELD (E ROUTE FROM WASHINGTON, DC)	67.93
04-25	0110650018	Do	03/12/90	MEMBER AIRFARE FROM CHICAGO IL TO WASHINGTON DC (ENROUTE FROM DISTRICT)	194.00
04-25	0110650020	Do	03/15/90	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL	322.00
04-25	0110650022	Do	03/29/90	MEMBER AIRFARE FROM WASHINGTON DC TO ST. LOUIS (EN ROUTE TO DISTRIC)	195.00
04-25	0110650023	Do	03/29/90	RENTAL OF CAR FROM ST. LOUIS TO SPRINGFIELD (EN ROUTE FROM WASHINGTON DC)	77.85
04-25	0114890186	GREENWOOD DEVELOPMENT CORP.	04/01/90-04/30/90	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
04-25	0114890185	ILLINOIS STATE BANK OF QUINCY	04/01/90-04/30/90	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	263.67
04-26	0114870008	CITY WATER, LIGHT & POWER	02/28/90-03/28/90	ELECTRIC AND WATER SERVICE (REFLECTS CORRECTION OF IMPROPERLY BILLED PREVIOUS MONTHS)	20.07
04-30	0115930802	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930803	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		19.01
04-30	0117360007	POSTMASTER	03/07/90	OVERNIGHT MAIL DELIVERY TO DISTRICT	8.75
04-30	0117940230	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		263.00
04-30	0120900478	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,034.33

04-30	0120950233	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		219.37
04-30	0121320018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.95
05-09	0127440006	AT&T INFORMATION SYSTEMS	04/22/90	TELEPHONE EQUIPMENT MENTALFOR DECATUR DISTRICT OFFICE	3.03
05-09	0127440015	CANTRELL/CUTTER PRINTING, INC.	04/23/90	APRIL UPDATE 2,500	232.99
05-09	0127440007	CARLINVILLE DEMOCRAT	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	12.00
05-09	0127440014	CENTRAL ILLINOIS LIGHT COMPANY	03/10/90-04/10/90	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	117.30
05-09	0127440011	DAVID R RAMAGE	04/17/90	CALLING CARDS FOR STAFF MEMBER V RICHARDSON	22.50
05-09	0127440016	ETHEL WILLINGHAM	05/01/90-05/31/90	CLEANING OF QUINCY DISTRICT OFFICE	30.00
05-09	0127440012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS LINES FOR DECATUR AND QUINCY OFFICES	677.12
05-09	0127440013	Do	03/01/90-03/31/90	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	396.00
05-09	0127440010	HUDSON WASHINGTON DIRECTORY	01/03/90-12/31/91	19990 EDITION FOR WASHINGTON DC OFFICE	119.00
05-09	0127440002	ILLINOIS BELL TELEPHONE COMPANY	03/01/90-03/31/90	TELEPHONE SERVICE FOR WATS LINE	44.69
05-09	0127440003	Do	03/01/90-03/31/90	AT&T CHARGES FOR WATS	148.99
05-09	0127440004	Do	04/04/90-05/03/90	TELEPHONE SERVICES FOR QUINCY DISTRICT OFFICE	62.33
05-09	0127440005	Do	04/04/90-05/03/90	AT&T CHARGES FRO QUINCY DISTRICT OFFICE	.39
05-09	0127440009	JACKSONVILLE JOURNAL COURIER	04/19/90-03/31/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	98.00
05-09	0127440008	USHMAN COMMUNICATIONS CORP.	05/01/90-05/31/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICES	270.00
05-21	0135630006	DAVID R RAMAGE	04/30/90	232,000 QUESTIONNAIRES	2,871.00
05-29	0145890187	GREENWOOD DEVELOPMENT CORP	05/01/90-05/30/90	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
05-29	0145890186	ILLINOIS STATE BANK OF QUINCY	05/01/90-05/30/90	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	263.67
05-31	0145930803	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930804	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		110.17
05-31	0151900483	*(EQUIPMENT ALLOWANCE)*	12/04/89-12/31/89		(10.15)
05-31	0151900482	Do	05/01/90-05/31/90		2,979.93
05-31	0151940203	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		416.50
05-31	0151950224	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,233.38
06-05	0150240010	CANTRELL/CUTTER PRINTING, INC.	05/21/90	2,500 'MAY UPDATE'	257.93
06-05	0150240011	CENTRAL ILLINOIS LIGHT COMPANY	04/10/90-05/10/90	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	61.38
06-05	0150240009	DAVID R RAMAGE	04/30/90	CALLING CARDS FOR STAFF MEMBER ED GREELEGS	22.50
06-05	0150240014	HERALD & REVIEW	05/23/90-05/22/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	149.50
06-05	0150240008	ILLINOIS POWER	05/02/90	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	43.43
06-05	0150240007	NEW YORK TIMES	04/01/90-06/24/90	THREE MONTH SUBSCRIPTION FOR WASHINGTON DC OFFICE	32.50
06-05	0150240012	QUINCY HERALD WHIG	05/12/90-05/11/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	120.00
06-05	0150240013	Do	06/24/90-06/23/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	120.00
06-05	0150240006	R L POLK AND CO	04/25/90	CITY DIRECTORY FOR SPRINGFIELD ILLINOOS	208.00
06-05	0150550012	DINERS CLUB INTERNATIONAL	03/22/90	MEMBER AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	302.00
06-05	0150550013	Do	04/03/90	MEMBER AIR FARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	202.00
06-05	0150550014	Do	04/04/90-04/17/90	MEMBER ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, IL; RETURN TO WASHINGTON, DC	644.00
06-05	0150550015	Do	04/20/90	MEMBER AIR FARE FROM WASHINGTON, DC TO SPRINGFIELD, IL	340.00
06-05	0150550016	Do	04/30/90	MEMBER AIR FARE FROM SPRINGFIELD, IL TO WASHINGTON, DC	322.00
06-05	0150550018	RICHARD J DURBIN	04/09/90-04/10/90	IN-DISTRICT MILEAGE (435 MILES @ 20.5¢ PER MILE)	89.18
06-05	0150550017	PRAIRIE HOUSE	04/11/90	ART WORK FOR WASHINGTON, DC OFFICE	178.24
06-05	0151220004	AT&T INFORMATION SYSTEMS	05/22/90	RENTAL OF TELEPHONE EQUIPMENT FOR QUINCY DISTRICT OFFICE	3.03
06-05	0151220005	CREATIVE PRINTERS, INC.	05/18/90	CALLING CARDS FOR STAFF MEMBER JEFFRY VANCAMP	23.61
06-05	0151220009	ILLINOIS BELL TELEPHONE COMPANY	04/01/90-04/30/90	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	36.13
06-05	0151220010	Do	04/01/90-04/30/90	AT&T CHARGES FOR WATS SERVICE	138.44
06-05	0151220006	Do	04/04/90-05/03/90	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	36.40
06-05	0151220007	Do	04/04/90-05/03/90	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	19.42
06-05	0151220008	Do	04/04/90-05/03/90	OAN CHARGES FOR SPRINGFIELD DISTRICT OFFICE	7.36
06-05	0151220001	Do	05/04/90-06/03/90	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	34.67
06-05	0151220002	Do	05/04/90-06/03/90	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	13.12
06-05	0151220003	Do	05/04/90-06/03/90	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	28.87
06-06	0155360024	DAVID R RAMAGE	05/10/90	231,000 TOWN MEETING CARDS	2,046.75
06-06	0155360021	RICHARD J DURBIN	05/14/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (120 MI X .205)	24.60
06-06	0155360022	GENERAL SERVICES ADMIN	04/30/90	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE	396.00
06-06	0155360023	Do	04/30/90	FTS LINES FOR DECATUR AND QUINCY OFFICES	221.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155360025	SHELBYVILLE DAILY UNION	05/30/90-04/29/91	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	30.00
06-14	0164600004	MELISSA A BATTY	06/01/90	REIMBURSEMENT FOR LUNCH WHILE IN DECATUR DISTRICT OFFICE	10.75
06-14	0164600003	ETHEL WILLINGHAM	06/01/90-06/30/90	CLEANING SERVICE FOR QUINCY DISTRICT OFFICE	30.00
06-19	0170540004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	650.00
06-26	0172710010	CILCO	05/11/90-06/11/90	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	22.04
06-26	0172710007	CITY WATER, LIGHT & POWER	04/25/90-05/25/90	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	66.51
06-26	0172710009	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/90	CONGRESSIONAL INTERN HANDBOOK	8.00
06-26	0172710012	JULIE A CURRY	04/10/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (400 MI X .20)	80.00
06-26	0172710013	ILLINOIS POWER	05/01/90-05/30/90	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	38 22
06-26	0172710011	MID-ILLINOIS NEWSPAPERS	05/17/90-05/16/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	96.00
06-26	0172710008	JEFFREY A VANCAMP	05/23/90-05/31/90	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL (360 MI X .20)	72.00
06-26	0173530024	MICHAEL EDWARD DALY	04/05/90-06/08/90	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 2375 MILES @ 20¢ PER MILE	475.00
06-26	0173530027	DAVID R RAMAGE	05/29/90	16,500 CHILDREN'S ISSUES NEWSLETTERS	636.00
06-26	0173530026	Do	05/31/90	LABELS ON NEWSLETTERS	116.10
06-26	0173530025	USHMAN COMMUNICATIONS CORP	06/01/90-06/30/90	TELEPHONE EQUIPMENT RENTAL	270.00
06-27	0177890188	GREENWOOD DEVELOPMENT CORP	06/01/90-06/30/90	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
06-27	0177890187	ILLINOIS STATE BANK OF QUINCY	06/01/90-06/30/90	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	263.67
06-29	0178810007	POSTMASTER	05/01/90	OVERNIGHT DELIVERY TO DISTRICT	12.00
06-29	0178810008	Do	05/15/90	OVERNIGHT MAIL TO QUINCY DISTRICT OFFICE	12.00
06-29	0179590021	DAVID R RAMAGE	06/22/90	230,000 TOWN MEETING NOTICES	2,038.75
06-29	0179590022	ILLINOIS BELL TELEPHONE COMPANY	05/01/90-05/31/90	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	45.64
06-29	0179590023	Do	05/01/90-05/31/90	AT&T CHARGES FOR WATS SERVICE	139.79
06-29	0179590024	Do	05/25/90-06/24/90	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	108.81
06-29	0179590020	USHMAN COMMUNICATIONS COMPANY	06/06/90	RELOCATE TELEPHONE LINES IN SPRINGFIELD DISTRICT OFFICE	35.00
06-30	0179930803	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930804	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.73
06-30	0179940235	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		314.50
06-30	0180900481	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,020.00
06-30	0180950227	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(269.55)
06-30	0180950226	Do	06/01/90-06/30/90		655.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	117,456.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,532.85
TOTAL	**161,209.46**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	04/01/90-06/30/90	DISTRICT SECRETARY	8,250.00
BROCKMAN, BRENDA A	04/01/90-06/30/90	STAFF ASSISTANT	300.00
CHEDDAR, CHRISTINA	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
DALTON, PATRICIA MARGARET	04/01/90-06/30/90	DISTRICT AIDE	13,250.01
DENNIS, LYLE B	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
FEINS, ANNE	04/01/90-06/01/90	PART-TIME EMPLOYEE	440.56
FINNERTY, JAMES J, III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
FRANK, ILISA A	04/01/90-05/11/90	PART-TIME EMPLOYEE	478.33
GROMEK, CATHERINE A	04/01/90-06/30/90	APPOINTMENT SECRETARY	6,249.99
HAYDEN, CHERYL A	04/01/90-06/30/90	COMPUTER OPERATOR	300.00
HAZELL, DELTA EVONNE	04/01/90-06/05/90	PART-TIME EMPLOYEE	375.55
KEARNS, KAREN GIBBS	04/01/90-06/30/90	EXECUTIVE ASSISTANT	13,749.99
KOLLER, MARGARET M	04/01/90-06/30/90	DISTRICT AIDE/CASEWORKER	6,249.99
LOTKIN, ADAM H	06/04/90-06/30/90	D.C. INTERN	999.00
MCCARTHY, SEAN P	04/01/90-05/11/90	PART-TIME EMPLOYEE	546.67
MCVICKER, KEVIN P	06/04/90-06/30/90	D.C. INTERN	999.00
PARRY, SHARON ANNE	06/11/90-06/30/90	TEMPORARY EMPLOYEE	740.00
PETERSON, REBECCA ANNE	06/01/90-06/30/90	DISTRICT AIDE	1,110.00
SCHECHTER, BARRY M	06/01/90-06/30/90	DISTRICT AIDE	1,110.00
SPADARO, DOROTHY R	04/01/90-06/30/90	DISTRICT AIDE	4,536.81
SQUILLACE, LOUISE	04/01/90-06/30/90	DISTRICT AIDE	7,125.00
YACONE, JILL	04/01/90-06/30/90	STAFF ASSISTANT	312.30

EXPENSES

04-04	0089840008	MOTOROLA CELLULAR SERVICE	03/13/90-04/12/90	CELLULAR PHONE SERVICE BILL (CAR)	40.94
04-06	0092730014	Do	03/01/90-03/31/90	CELLULAR PHONE SERVICE (PORTABLE)	29.95
04-10	0100710004	PSE & G	03/02/90-04/02/90	UTILITY SERVICE	120.11
04-12	0101310010	BERNARD J. DWYER	04/05/90	ONE-WAY TRAVEL BY AUTO FROM WASH, DC TO EDISON, NJ (6TH DIST) 214 MI @ .25 1/2/MI & $5 IN TOLL	59.57
04-12	0101310014	NANCY SIMMONS	04/01/90-04/30/90	CLEANING SERVICE FOR LINDEN OFFICE @ $20/SATURDAY	80.00
04-12	0101310011	NAT'L TELEPHONE DIRECTORY CORPORTATION	03/30/90-03/30/91	ONE YEAR LEASE OF REVERSE TELEPHONE DIRECTORIES	356.00
04-12	0101310012	NEW JERSEY BELL	02/28/90-03/27/90	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	50.09
04-12	0101310013	Do	02/28/90-03/27/90	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	2.84
04-16	0101670008	MICRO RESEARCH INDUSTRIES	02/28/90	SET UP AND PRINTING OF LABELS FOR NEWSLETTER	106.72
04-16	0102620006	POLAND SPRING	03/01/90-03/31/90	MARCH BILL FOR WATER FOR PERTH AMBOY	11.00
04-16	0103700012	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	AT&T INFORMATION SYSTEMS BILL FOR LINDEN	47.79
04-18	0103550006	POSTMASTER	02/08/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.75
04-18	0103550007	Do	02/12/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	12.00
04-19	0102910019	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT NEW BRUNSWICK, N.J.	1,081.00
04-24	0110630004	BERNARD J. DWYER	03/28/90-03/29/90	R/T TRAVEL BY RAIL FROM WASH., DC TO EDISON, NJ FOR OFFICIAL BUSINESS	100.00
04-24	0110630001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR PERTH AMBOY OFFICE	65.13
04-24	0110630002	NEW JERSEY BELL	03/08/90-04/06/90	N.J. BELL CHARGES FOR PERTH AMBOY OFFICE	234.59
04-24	0110630003	Do	03/08/90-04/06/90	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	9.69
04-25	0110650025	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	AT&T INFORMATION SYSTEMS CHARGES FOR PERTH AMBOY OFFICE	135.79
04-25	0110650024	BERNARD J. DWYER	04/17/90	ONE-WAY TVL BY PRIVATE AUTO FROM EDISON, NJ TO WASH DC FOR OFFICIAL BUSINESS 214 MI @ .25 1/2 / MI TOLLS.	59.57
04-25	0110650026	OMNIGRAPHICS, INC.	04/16/90	GOVT' ASSISTANCE ALMANAC 90-91	66.00
04-25	0114810023	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR LINDEN OFFICE	32.53
04-25	0114890188	NATIONAL STATE BANK ELIZABETH, NJ	04/01/90-04/30/90	RENT: 214 SMITH ST PERTH AMBOY, NJ	725.00
04-25	0114890187	WERSON FUNERAL HOME	04/01/90-04/30/90	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	735.00
04-30	0115930474	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930475	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		86.82
04-30	0116370020	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	AT&T INFORMATION SYSTEMS CHARGES FOR NEW BRUNSWICK OFFICE	33.83
04-30	0116370025	COUNTRY LEADER NEWSPAPERS	06/13/90-06/12/91	ONE-YEAR RENEWAL FOR LINDEN LEADER NEWSPAPER FOR OFFICIAL BUSINESS	25.00
04-30	0116370022	BERNARD J DWYER	04/19/90-04/24/90	R/T TRAVEL BY RAIL FROM WASH, DC TO EDISON, NJ (6TH DISTRICT) FOR OFFICIAL BUSINESS	141.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0116370021	MOTOROLA CELLULAR SERVICE	04/13/90-05/12/90	CELLULAR SERVICE BILL (CAR PHONE)	37.26
04-30	0116370018	NEW JERSEY BELL	03/12/90-04/10/90	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	78.36
04-30	0116370019	Do	03/12/90-04/10/90	AT&T COMMUNICATION CHARGES FOR NEW BRUNSWICK OFFICE	10.79
04-30	0117820005	THE ATOM TABLOID	04/20/90-04/20/91	ONE YEAR RENEWAL FOR OFFICIAL USE	43.00
04-30	0120900307	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,254.59
04-30	0120950357	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		260.81
05-03	0120410004	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	CELLULAR SERVICE PORTABLE PHONE FOR OFFICIAL BUSINESS	29.95
05-04	0122450027	MARGARET M KOLLER	04/18/90-04/20/90	ACCOMODATIONS EXPENSES ON CONGRESSIONAL VISIT TO WEST POINT	119.00
05-09	0127700006	BERNARD J. DWYER	04/26/90-04/30/90	R/T TRAVEL BY RAIL FOR OFFICIAL BUSINESS FROM WASH, DC TO EDISON, NJ (6TH DIST)	100.00
05-10	0128640020	FEDERAL EXPRESS CORP.	04/01/90-04/30/90	FEDERAL EXPRESS BILL FOR APRIL	10.50
05-14	0130640014	BERNARD J. DWYER	05/03/90-05/08/90	R/T TRAVEL BY RAIL FROM WASH., DC TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	100.00
05-15	0131200022	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	AT&T INFORMATION SYSTEMS BILL FOR LINDEN OFFICE	47.79
05-15	0134880007	PSE & G	04/02/90-05/02/90	UTILITY SERVICE	75.14
05-16	0134420011	POSTMASTER	04/24/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.75
05-16	0135510012	NANCY SIMMONS	05/01/90-05/31/90	CLEANING OF LINDEN DISTRICT OFFICE	80.00
05-16	0136800018	POLAND SPRING	04/01/90-04/30/90	WATER BILL FOR PERTH AMBOY OFFICE	16.00
05-18	0137600002	BERNARD J. DWYER	05/10/90-05/15/90	R/T TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO EDISON, NJ (6TH DIST)	141.50
05-22	0141830019	NEW JERSEY BELL	04/09/90-05/07/90	NJ BELL CHARGES FOR PERTH AMBOY OFFICE	205.32
05-29	0144820006	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	AT&T INFORMATION SYSTEMS CHARGES FOR NEW BRUNSWICK OFFICE	33.83
05-29	0144820005	COLUMBIA BOOKS, INC.	05/16/90	PURCHASE OF 1 COPY WASH REPRESENTATIVES FOR OFFICIAL USE	55.00
05-29	0144820004	BERNARD J. DWYER	05/17/90-05/22/90	R/T TRAVEL BY TRAIN FROM WASH TO EDISON, NJ (6TH DIST)	141.50
05-29	0145890189	NATIONAL STATE BANK ELIZABETH, NJ	05/01/90-05/30/90	RENT: 214 SMITH ST PERTH AMBOY, NJ	725.00
05-29	0145890188	WERSON FUNERAL HOME	05/01/90-05/30/90	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	735.00
05-31	0145930474	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930475	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		135.49
05-31	0151900309	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		6,631.59
05-31	0151950347	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		231.29
06-05	0150550019	NEW JERSEY BELL	04/11/90-05/09/90	NEW JERSEY BELL BILL FOR NEW BRUNSWICK OFFICE	59.66
06-05	0151220011	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	CELLULAR SERVICE (PORTABLE PHONE) FOR OFFICIAL BUSINESS	32.05
06-05	0151220012	Do	05/13/90-06/12/90	CELLULAR SERVICE (CAR PHONE) FOR OFFICIAL BUSINESS	59.76
06-12	0159830013	BERNARD J. DWYER	05/24/90-06/06/90	R/T TRAV BY AUTO FROM WASH DC TO EDISON NJ (6TH DIST) FOR OFFC BUS 428 MI @ .255 10 TOLLS	119.14
06-13	0162840019	NANCY SIMMONS	06/01/90-06/30/90	CLEANING SERVICE FOR LINDEN OFFICE @ $20/SATURDAY	100.00
06-13	0162840020	UPS	05/31/90	DELIVERY SERVICE TO NJ FOR OFFICIAL BUSINESS	12.00
06-13	0163370006	PSE & G	05/02/90-06/01/90	UTILITY SERVICE	50.64
06-18	0165230003	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN OFFICE	47.79
06-18	0165230001	BERNARD J. DWYER	06/07/90-06/12/90	R/T TRAVEL BY RAIL FROM WASH. DC TO EDISON NJ FOR OFFICIAL BUSINESS	141.50
06-18	0165230002	POLAND SPRING	05/01/90-05/31/90	MAY RENTAL & WATER ACCT. 0550064066-6	26.00
06-18	0165720012	NEW JERSEY BELL	05/01/90-05/24/90	NJ BELL CHARGES FOR LINDEN OFFICE	47.00
06-18	0165720013	NEW YORK TIMES	06/04/90-09/02/90	3-MONTH SUBSCRIPTION (DAILY) FOR OFFICIAL BUSINESS	32.50
06-18	0165720011	POLAND SPRING	01/01/90-01/31/90	JANUARY WATER BILL FOR PERTH AMBOY	18.50
06-21	0170750024	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR PERTH AMBOY OFFICE	65.06
06-21	0170750025	Do	04/01/90-04/30/90	FTS SERVICE FOR LINDEN OFFICE	32.53
06-22	0170210019	NEW JERSEY BELL	03/30/90-04/27/90	NJ BELL CHARGES FOR LINDEN OFFICE	64.86
06-22	0170210020	Do	03/30/90-04/27/90	AT&T COMMUNICATIONS SERVICE FOR LINDEN OFFICE	19.00

06-26	0172710017	AT&T INFORMATION SYSTEMS	05/08/90–06/07/90	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY	135.79
06-26	0172710014	Do	05/12/90–06/11/90	AT&T INFORMATION SYSTEMS BILL FOR NEW BRUNSWICK OFFICE	33.83
06-26	0172710015	BERNARD J. DWYER	06/14/90–06/19/90	R/T TRAVEL BY RAIL FROM WASH, DC TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	141.50
06-26	0172710016	NEW JERSEY BELL	05/07/90–06/06/90	NEW JERSEY BELL CHARGES FOR PERTH AMBOY	222.03
06-27	0177890190	NATIONAL STATE BANK ELIZABETH, NJ	06/01/90–06/30/90	RENT: 214 SMITH ST PERTH AMBOY, NJ	725.00
06-27	0177890189	WERSON FUNERAL HOME	06/01/90–06/30/90	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	735.00
06-29	0178810009	POSTMASTER	05/01/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	12.00
06-29	0178810010	Do	05/16/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.75
06-30	0179930474	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		74.01
06-30	0179930475	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		69.65
06-30	0180900306	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,235.58
06-30	0180950348	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		417.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	91,873.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,645.72
TOTAL	**115,517.92**

OFFICE OF THE HON. MERVYN M DYMALLY

SALARIES

ANDREWS, MELANIE JANE	05/01/90–06/30/90	PART-TIME EMPLOYEE	400.00
BELL, GWENDOLYN C	04/23/90–06/30/90	SECRETARY/RECEPTIONIST	4,080.00
BURGAN, MARWAN WADIE	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,600.00
CAMP, MARVA JO	04/01/90–06/30/90	LEGISLATIVE ASSISTANT/COUNSEL	10,500.00
ELLIS-COVELL, MAE	04/01/90–06/30/90	OFFICE MANAGER	7,500.00
FRAZER, VICTOR O	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	9,000.00
GADDIS, MARY E	04/01/90–06/30/90	SECRETARY/STAFF ASSISTANT	7,500.00
GIMENEZ, NELIDA V	04/01/90–06/30/90	BILINGUAL LEGISLATIVE ASSISTANT	7,500.00
JOHNSON, DAVID	04/01/90–06/30/90	STAFF ASSISTANT	300.00
KIM, JAMES LESTER	05/21/90–06/21/90	LBJ CONGRESSIONAL INTERN	1,136.67
LEE, ERICH HOON	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	3,999.99
ORDUNA, KENNETH M	04/01/90–06/30/90	CHIEF OF STAFF	16,500.00
SANDERS, LONNIE L	04/01/90–06/30/90	SPECIAL ASSISTANT	9,000.00
SHIPP, THETA W	04/01/90–06/30/90	PART-TIME EMPLOYEE	750.00
SMITH, YVONNE MARIA	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	7,500.00
WILLS, JOHN B	04/01/90–06/30/90	STAFF ASSISTANT	6,000.00
WONG, CLARENCE	06/15/90–06/30/90	PART-TIME EMPLOYEE	533.33
YOUNG, BRENDA S	04/01/90–06/30/90	APPOINTMENT SECRETARY	7,500.00
ZUNIGA, YOLANDA L	04/01/90–06/30/90	RECEPTIONIST/SECRETARY	4,800.00

EXPENSES

04-04	0088700004	AIRBORNE EXPRESS	02/16/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	14.00
04-04	0088700005	DEVOE TRAVEL SERVICE, INC.	03/19/90	ROUND TRIP AIRFARE FOR MMD: LV LOS ANGELES, CA TO WASHINGTON, DC & RETURN (UAL-FIRST CLASS)	1,830.00
04-04	0088700006	UNOCAL	02/09/90–02/18/90	MMD'S MONTHLY FUEL EXPENSES FOR LEASE CAR IN DO	74.49
04-04	0089840011	AIRBORNE EXPRESS	03/09/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	5.00
04-04	0089840010	FEDERAL EXPRESS CORP	03/08/90–03/12/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	71.75
04-04	0089840009	Do	03/16/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	15.00
04-04	0089840012	VICTOR O. FRAZER	03/28/90	REIMBURSEMENT FOR COST OF MAILING CONSTITUENT ROWRY HIS CASE FILE	4.15
04-05	0089400008	AIRBORNE EXPRESS	02/16/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	25.00
04-05	0089400009	Do	02/16/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	14.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0089400007	LOS ANGELES TIMES	03/05/90-04/02/90	PAYMENT FOR DAILY SUBSCRIPTION FOR THE DO	12.80
04-05	0089400006	NEW YORK TIMES	03/19/90-06/17/90	PAYMENT FOR DAILY SUBSCRIPTION	58.50
04-05	0089400005	PRINTCO GRAPHIC ARTS	03/09/90	PRINTING CHARGES FOR 2,500 FRANKED WINDOW ENVELOPES FOR THE DO	179.00
04-06	0092730015	FEDERAL EXPRESS CORP	03/06/90-03/16/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	42.25
04-09	0096320004	AIRBORNE EXPRESS	03/12/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	6.78
04-09	0096320005	Do	03/26/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	18.35
04-09	0096320008	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/26/90	MONTHLY CHARGES FOR CLIPPING SERVICE FOR THE DO	40.00
04-09	0096320006	CONTINENTAL CABLEVISION	03/21/90-04/30/90	CHARGES NEW INSTALLATION AND MONTHLY FEE FOR THE DO	30.71
04-09	0096320007	PACTEL CELLULAR - LA	02/28/90-03/18/90	MONTHLY CHARGES FOR MMD'S CAR CELLULAR SERVICE	60.98
04-10	0099620021	DEVOE TRAVEL SERVICE, INC	03/25/90-04/05/90	ROUND AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC & RETURN (UAL - FIRST CLASS)	1,830.00
04-10	0099620022	FEDERAL EXPRESS CORP	03/20/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	9.75
04-12	0100430016	RECORDS AND REGISTRATION	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
04-12	0102530011	PACIFIC BELL	02/26/90-03/25/90	LOCAL TELEPHONE SERVICE	314.54
04-12	0102530012	Do	02/26/90-03/25/90	TOLLS	21.37
04-16	0102400028	MERVYN M. DYMALLY	01/05/90-01/05/91	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL FOR THE SOUTH PUBLICATION	36.00
04-16	0102400029	Do	04/07/90	REIMBURSEMENT FOR TELEPHONE CU/VT EXT CORDS FOR THE DISTRICT OFFICE	23.49
04-16	0102400027	VICTOR O. FRAZER	12/25/89-01/02/90	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	54.25
04-24	0110630006	LOS ANGELES TIMES	04/02/90-04/30/90	MONTHLY CHARGES FOR DAILY NEWSPAPER SERVICE FOR THE DO	12.80
04-25	0113810013	AIRBORNE EXPRESS	03/07/90-03/29/90	OVERNIGHT EXPRESS MAIL DELIVERY CHSARGES - (4 DELIVERIES)	20.00
04-25	0113810007	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	MONTHLY RENTAL CHARGES FOR TELEPHONE EQUIPMENT FOR THE DO	303.88
04-25	0113810006	DEVOE TRAVEL SERVICE, INC	04/01/90-04/05/90	ROUNDTRIP AIRFARE FOR MMD: LV LOS ANGELES CA TO WASHINGTON & RETURN (AAL - FIRST CLASS)	1,946.00
04-25	0113810012	DIRECT DELIVERY SYSTEMS, INC	03/26/90	CHARGES FOR MESSAGE SERVICE FOR THE DC OFFICE	13.00
04-25	0113810004	MERVYN M. DYMALLY	03/07/90-09/07/90	REIMBURSEMENT FOR PAYMENT TO ALLEGIANCE INSURANCE CO FOR INCREASED PROP DAMAGE LIAB FOR LEASED CAR.	3.10
04-25	0113810003	Do	04/10/90	REIMBURSEMENT TO RENEW SUBSCRIPTION TO THE EXTRA PUBLICATION (FAIRNESS & ACCURACY IN REPORTING).	30.00
04-25	0113810002	Do	04/11/90	REIMBURSEMENT FOR CAR REPAIRS IN THE DO	40.24
04-25	0113810005	GENERAL SERVICES ADMIN	03/01/89-03/31/90	MONTHLY CHARGES FOR FTS LINES FOR THE DO	185.08
04-25	0113810008	MCI TELECOMMUNICATIONS	04/06/90	CHARGES FOR LONG DISTANCE CALLS FOR MMD'S CAR PHONE	.51
04-25	0113810009	SPARKLETTS DRINKING WATER CORP	03/15/90-03/31/90	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO	57.70
04-25	0113810010	THE WALL STREET JOURNAL	04/10/90-04/10/91	PAYMENT FOR DAILY SUBSCRIPTION (1 YR)	99.00
04-25	0113810011	UNITED PARCEL SERVICE	04/30/90	OVERNIGHT DELIVERY SERVICE FOR THE DC OFFICE	50.75
04-25	0114890190	CONGRESSIONAL SERVICES CORP	04/01/90-04/30/90	LEASE AUTO	609.36
04-25	0114890189	SUT LIMITED PARTNERSHIP	04/01/90-04/30/90	RENT- 306 W COMPTON #200 COMPTON, CA	3,000.00
04-26	0106360005	AIRBORNE EXPRESS	03/16/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO (2 AIRBILLS)	10.00
04-26	0106360006	Do	03/20/90-03/22/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	13.56
04-26	0106360007	FEDERAL EXPRESS CORP	03/28/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	14.00
04-26	0106360004	USA TODAY	04/16/90-04/16/91	SUBSCRIPTION COSTS FOR DAILY NEWSPAPER FOR DC OFFICE (52 WEEKS)	97.50
04-30	0115930878	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.31
04-30	0115930879	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		329.51
04-30	0116370023	DEVOE TRAVEL SERVICE, INC	04/15/90-04/19/90	ROUND TRIP AIRFARE FOR MMD: LV LOS ANGELES, CA TO WASH, DC & RETURN (UAL-FIRST CLASS)	1,830.00
04-30	0116370024	Do	04/15/90-04/19/90	ROUND TRIP AIRFARE FOR STAFF, K. ORDUNA; TO WORK IN DC OFC-LV LOS ANGELES, CA TO WASH,DC & RTN (UAL-FC).	1,852.00
04-30	0117940256	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		158.81

04-30	0120900519	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,819.64
04-30	0120950137	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(46.15)
04-30	0120950136	Do	04/01/90-04/30/90		(14.57)
05-03	0120410008	AIRBORNE EXPRESS	04/03/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	14.00
05-03	0120410006	Do	04/04/90-04/06/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	15.00
05-03	0120410005	Do	04/05/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	5.00
05-03	0120410010	MARVA JO CAMP	01/31/90-03/23/90	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	14.75
05-03	0120410009	KENNETH M ORDUNA	04/15/90-04/19/90	REIMBURSEMENT FOR STAFF TRAVEL TO WORK IN THE DC OFFICE HOTEL TAXI FOOD	600.02
05-03	0120410007	USA TODAY	04/19/90-04/16/91	DAILY NEWSPAPER SUBSCRIPTION FOR 52 WEEKS FOR THE DC OFFICE	97.50
05-03	0122410001	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP DUES FOR AN EXECUTIVE COMMITTEE MEMBERSHIP	750.00
05-09	0127440021	FEDERAL EXPRESS CORP.	04/10/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	20.00
05-09	0127440020	NELIDA V GIMENEZ	04/16/90-04/24/90	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	20.00
05-09	0127440019	KENNETH M ORDUNA	04/22/90-04/29/90	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WORKING IN THE WASHINGTON, DC OFFICE HOTEL CAB FARES.	645.11
05-11	0129800017	AIRBORNE EXPRESS	04/09/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	5.00
05-11	0129800016	CONTINENTAL CABLEVISION	05/01/90-05/31/90	MONTHLY CHARGES FOR CABLE SERVICE FOR THE DO	15.70
05-11	0130650013	PACIFIC BELL	03/26/90-04/25/90	LOCAL TELEPHONE SERVICE	250.62
05-11	0130650014	Do	03/26/90-04/25/90	TOLLS	45.92
05-14	0130640010	DEVOE TRAVEL SERVICE, INC.	04/22/90-04/29/90	ROUNDTRIP AIRFARE FOR CHIEF-OF STAFF KENNETH ORDUNA, TO WORK IN THE DC OFF LOS ANGELES-DC-LOS ANGELES.	1,830.00
05-14	0130640009	FEDERAL EXPRESS CORP.	04/19/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	11.50
05-14	0130640007	PACTEL CELLULAR - LA	03/25/90-04/14/90	MONTHLY CHARGES FOR MMD'S CELLULAR PHONE	59.81
05-14	0130640008	UNITED PARCEL SERVICE	04/24/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	140.00
05-14	0130640006	UNOCAL	03/23/90-04/20/90	MONTHLY CHARGES FOR MMD'S FUEL EXPENSES FOR LEASE CAR IN DO	150.74
05-21	0135630007	AIRBORNE EXPRESS	04/18/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	6.78
05-21	0135630008	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/26/90	MONTHLY CHARGES FOR CLIPPING SERVICE FOR THE DO	40.00
05-21	0138580016	SPARKLETTS DRINKING WATER CORP	04/12/90-04/30/90	MONTHLY CHARGES FOR WATER SERVICE FOR THE DISTRICT OFFICE	43.80
05-23	0142810019	DEVOE TRAVEL SERVICE, INC.	04/22/90-05/10/90	ROUNDTRIP AIRFARE FOR MMD:LA-WASH DC-LA	1,830.00
05-23	0142810018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY CHARGES FOR FTS LINES FOR THE DO	181.36
05-23	0142810017	LOS ANGELES TIMES	04/30/90-05/28/90	MONTHLY CHARGES FOR DAILY NEWSPAPER SUBSCRIPTION FOR THE DO	12.80
05-29	0144820009	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE DO	379.70
05-29	0144820007	DEVOE TRAVEL SERVICE, INC.	05/14/90-05/17/90	ROUNDTRIP AIRFARE FOR MMD: LV LOS ANGELES, CA TO WASHINGTON DC - (UAL - FIRST CLASS)	1,830.00
05-29	0144820008	FEDERAL EXPRESS CORP.	05/01/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	10.25
05-29	0144820010	PRINTCO GRAPHIC ARTS	05/10/90	PRINTING CHARGES FOR LETTERHEAD AND ENVELOPES FOR THE DO	488.00
05-29	0145890191	CONGRESSIONAL SERVICES CORP	05/01/90-05/30/90	LEASE AUTO	609.36
05-29	0145890190	SUT LIMITED PARTNERSHIP	05/01/90-05/30/90	RENT- 306 W COMPTON #200 COMPTON, CA	3,000.00
05-31	0145930879	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.36
05-31	0145930880	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		385.09
05-31	0151900526	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,790.24
05-31	0151940230	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		128.00
05-31	0151950129	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		340.59
06-05	0150240015	DEVOE TRAVEL SERVICE, INC.	05/20/90-05/23/90	ROUND TRIP AIRFARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON (AAL-UAL FIRST CLASS)	1,830.00
06-05	0150240016	FEDERAL EXPRESS CORP.	05/11/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	30.00
06-11	0159420025	AIRBORNE EXPRESS	04/20/90-05/15/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	10.00
06-11	0159420024	Do	05/07/90-05/12/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	20.00
06-11	0159420026	Do	05/15/90-05/18/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	10.89
06-11	0159420023	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	MONTHLY CHARGES FOR NEWSCLIPPING SERVICE FOR THE DO	40.00
06-11	0159420027	CALIFORNIA POLITICAL WEEK	06/06/90	SUBSCRIPTION RENEWAL FOR 1 YEAR	85.00
06-13	0163620006	AMF/JABOT TRAVEL SERVICE	06/05/90-06/06/90	ONE WAY AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC (UAL - DELUXE NIGHT)	675.00
06-13	0163620004	CONTINENTAL CABLEVISION	06/01/90-06/30/90	MONTHLY CHARGES FOR CABLE SERVICE	15.70
06-13	0163620005	LOS ANGELES TIMES	05/28/90-10/15/90	6-MONTH SUBSCRIPTION TO THE LA TIMES FOR THE DO	64 00
06-13	0163620003	PACTEL CELLULAR - LA	04/21/90-05/22/90	MONTHLY CHARGES FOR MMD'S CAR PHONE	54 67
06-15	0166260006	PACIFIC BELL	04/26/90-05/25/90	LOCAL TELEPHONE SERVICE	285.87
06-15	0166260007	Do	04/26/90-05/25/90	LONG DISTANCE SERVICE	10.43
06-21	0171600024	MERVYN M. DYMALLY	06/06/90	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT	10.00
06-21	0171600027	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY CHARGES FOR TELEPHONE SERVICE - CREDIT	(77.29)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0171600026	MCI TELECOMMUNICATIONS	06/02/90	CHARGES FOR LONG DISTANCE TELEPHONE CALL FOR MMD	.24
06-21	0171600025	SPARKLETTS DRINKING WATER CORP	05/11/90-05/31/90	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO	57.70
06-21	0171600023	WESTERN UNION TELEGRAPH CO.	05/03/90	CHARGES FOR TELEGRAM MESSAGE SERVICE FOR THE DO	20.90
06-22	0170210022	AIRBORNE EXPRESS	05/21/90-05/22/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR DO	10.00
06-22	0170210021	FEDERAL EXPRESS CORP	05/21/90-05/24/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	35.75
06-27	0177890192	CONGRESSIONAL SERVICES CORP	06/01/90-06/30/90	LEASE AUTO	609.36
06-27	0177890191	SUT LIMITED PARTNERSHIP	06/01/90-06/30/90	RENT- 306 W COMPTON #200 COMPTON, CA	3,000.00
06-28	0179500011	AIRBORNE EXPRESS	02/16/90-04/09/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	20.00
06-28	0179500017	Do	05/02/90-05/03/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	20.89
06-28	0179500012	Do	05/10/90	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	13.01
06-28	0179500016	Do	05/30/90-05/31/90	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	20.00
06-28	0179500013	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR THE DO	303.88
06-28	0179500015	DEVOE TRAVEL SERVICE, INC.	06/06/90-06/15/90	ROUND TRIP AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC & RETURN (UAL - FIRST CLASS)	1,830.00
06-28	0179500014	PRESS-TELEGRAM	06/08/90	SUBSCRIPTION RENEWAL FOR 52 WEEKS	84.24
06-29	0179450002	KENNETH M ORDUNA	05/30/90	REIMBURSEMENT FOR PURCHASE OF A EASEL MARKER BOARD AND SUPPLIES FOR THE DISTRICT OFFICE	194.93
06-30	0179930879	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.42
06-30	0179930880	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		411.93
06-30	0180900521	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,801.79
06-30	0180950136	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		210.74
06-30	0183620014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		10.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,136.67
MEMBERS CLERK HIRE	112,963.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,334.64

ADJUSTMENTS/REFUNDS

EXPENSES

12-29	0136980027	THE WASHINGTON POST	12/18/89-12/18/90	REFUND DUE TO SUBSCRIPTION REFUND	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**159,372.23**

OFFICE OF THE HON. ROY DYSON

SALARIES

		ATWELL, CYNTHIA M	05/21/90-06/30/90	D.C. INTERN	1,296.00

BRESLOW, STEVEN HARLEY	04/17/90–06/20/90	PART-TIME EMPLOYEE	1,983.33
COLE, ELIZABETH A	06/20/90–06/30/90	PART-TIME EMPLOYEE	504.17
DENNIS, DONNA L	04/01/90–06/30/90	DISTRICT ASSISTANT	4,500.00
ESSER, BARBARA E	05/07/90–06/30/90	LEGISLATIVE ASSISTANT	3,000.00
FEDAS, MARION R	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	8,874.99
FREEMAN, HAZEL BUNTING	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,000.01
GILLETTE, JOAN A	04/01/90–06/30/90	PERSONAL SECRETARY	9,999.99
GREEN, DESIREE	04/01/90–06/30/90	PRESS SECRETARY	8,750.01
HAMILTON, LYNELLE T	04/01/90–06/30/90	RECEPTIONIST	4,374.99
HOLSTEN, STEPHEN E	04/01/90–04/30/90	PART-TIME EMPLOYEE	1,250.00
Do	05/01/90–05/25/90	LEGISLATIVE AIDE	1,041.67
KATZ, DEBORAH E	04/01/90–05/31/90	LEGIS CORRESPONDENT	3,000.00
KERBIN, WILLIAM H, JR	06/04/90–06/30/90	LEGISLATIVE CORRESPONDENCE	750.00
KILIAN, JENNIFER ANN	06/28/90–06/30/90	SPECIAL ASSISTANT	100.00
LACOSTE, NICOLE M	04/01/90–06/08/90	STAFF ASSISTANT	2,266.67
LANE, MAURY S	04/01/90–05/31/90	LEGISLATIVE ASSISTANT	5,333.34
MATTSON, CHRISTOPHER J	04/05/90–06/30/90	LEGISLATIVE CORRESPONDENCE	4,300.00
PAGER, SEAN A	04/01/90–05/31/90	PRESS INTERN	3,200.00
PRETTY, JOHN W	04/01/90–05/31/90	LEGISLATIVE ASSISTANT	3,666.66
RAKIS, GEORGE	06/20/90–06/30/90	LEGISLATIVE CORRESPONDENCE	473.61
ROBINSON, CHRISTOPHER	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	17,375.01
ROLLMAN, SUSAN	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,625.00
ROSENBAUM, CLAUDIA J	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,994.67
SADLER, AUDREY JEAN	05/24/90–06/25/90	GENERAL CORRESPONDENCE	1,155.56
SKIPPER, TODD A	04/01/90–06/30/90	SPECIAL ASSISTANT	12,999.99
TROSSMAN, CHET	04/01/90–04/30/90	TEMPORARY EMPLOYEE	158.00
WAINWRIGHT, TROY E	06/04/90–06/30/90	LBJ CONGRESSIONAL INTERN	999.00

EXPENSES

04-16	0103700011	CATTERTON PRINTING CO	04/09/90	PAPER STOCK DELIVERY FOR PRINTER	3,625.00
04-16	0103700010	DAVID R RAMAGE	01/08/90	7843 HJ RES 268, 7861 IMPRINT STG	147.00
04-18	0103550008	POSTMASTER	02/15/90	OVERNIGHT MAIL	8.75
04-19	0108510023	AIRPARK SALES & SVC	03/10/90–03/12/90	TRAVEL TO DISTRICT - ST MARYS TO SALIS; HOLLYWOOD TO SALIS	417.50
04-19	0108510021	AT&T INFORMATION SYSTEMS	02/16/90–03/15/90	ABERDEEN - AT&T	79.89
04-19	0108510020	Do	03/10/90–04/09/90	SALIS - AT&T	60.48
04-19	0108510022	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	BALT & EVE SUN	62.40
04-24	0109620014	C & P TELEPHONE	02/13/90–03/12/90	ABERDEEN OFFICE	118.00
04-24	0109620011	Do	03/10/90–04/09/90	SALIS. OFFICE C&P	133.35
04-24	0109620015	Do	03/10/90–04/09/90	WALDORF OFFICE	256.44
04-24	0109620013	CALI COMMUNICATIONS, INC	03/08/90	NEWSLETTER	8,625.00
04-24	0109620016	DAVID R RAMAGE	03/02/90–03/06/90	8973 3/10 SCHED CARDS - 9031 3/17 SCHED CARDS	874.00
04-24	0109620017	DSG	01/03/90–01/02/91	1990 RESEARCH SVC	3,800.00
04-24	0109620012	THE DAILY TIMES	04/20/90–04/20/91	SALIS DISTRICT OFFICE	106.60
04-25	0114890191	CAMPUS INVESTORS	04/01/90–04/30/90	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	967.00
04-25	0114890192	LARSON & MILLER, INC	04/01/90–04/30/90	RENT WALDORF FIVE BLDG WALDORF,MD	998.00
04-25	0114890193	ROBERT G. BOUNDS	04/01/90–04/30/90	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
04-30	0115930092	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		187.27
04-30	0115930093	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		649.50
04-30	0117360008	POSTMASTER	03/15/90	1100 .25 STAMPS	275.00
04-30	0117360009	Do	03/29/90	70 .90 STAMPS	63.00
04-30	0117410012	SUSAN ANN BALD	02/08/90	PARKING AND TRAVEL DC TO CHARLES COUNTY 120 MILES @ .10	14.00
04-30	0117410013	Do	02/12/90	TRAVEL DC TO ABERDEEN AND PARKING 200 MILES @ .11	24.50
04-30	0117410011	DAVID R RAMAGE	07/20/89–07/28/89	PRINTING BALANCE NOT PAID ON EARLIER VOUCHER	76.25
04-30	0117410010	Do	02/16/90	8696 FED 24 CARDS	549.50
04-30	0117410009	Do	03/15/90–03/20/90	9280 9283 9386 3/26 CARDS HR 3581	592.25
04-30	0117410008	Do	03/23/90–03/27/90	9463 3/31 CARDS 9532 HR 3581	439.25
04-30	0117410007	Do	04/12/90	9729 30,000 SCHED CARDS APP 7	454.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0117410014	DONNA L DENNIS	04/06/90-04/08/90	DIST TRAVEL 339 MILES 2 .20	66.00
04-30	0117410015	Do	04/12/90	DIST TRAVEL 114 MILES @ .15	17.10
04-30	0117940028	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		193.25
04-30	0120900108	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,993.38
04-30	0120950279	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		3,538.86
04-30	0121320019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		18.85
05-01	0145980009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-10-90 THRU 4-9-90	(219.19)
05-03	0122410005	C & P OF MARYLAND	12/10/89-01/09/90	AT&T	4.19
05-03	0122410004	C & P TELEPHONE	12/10/89-01/09/90	LOCAL	76.61
05-03	0122410002	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	REGULAR MBRSP	300.00
05-03	0122410003	DAVID R RAMAGE	12/28/89-12/29/89	PRINTING	370.50
05-16	0134420012	POSTMASTER	04/04/90	EXPRESS MAILS	8.75
05-16	0134420013	Do	04/09/90	EXPRESS MAIL	8.75
05-29	0145890192	CAMPUS INVESTORS	05/01/90-05/30/90	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	967.00
05-29	0145890193	LARSON & MILLER, INC.	05/01/90-05/30/90	RENT WALDORF FIVE BLDG WALDORF,MD	998.00
05-29	0145890194	ROBERT G. BOUNDS	05/01/90-05/30/90	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
05-31	0145930092	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.36
05-31	0145930093	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		295.42
05-31	0151900111	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,909.97
05-31	0151940025	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		329.95
05-31	0151950270	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,687.48
06-15	0158620010	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	ABERDEN	79.89
06-15	0158620011	Do	04/10/90-05/09/90	SALIS	60.48
06-15	0158620012	Do	04/10/90-05/09/90	WALDORF	53.69
06-15	0158620009	Do	04/16/90-05/15/90	ABERDEN EQUIP	79.89
06-15	0158620007	Do	05/10/90-06/09/90	SALIS EQUIP	60.48
06-15	0158620008	Do	05/10/90-06/09/90	WALDORF EQUIP	53.69
06-15	0158620014	DAILY BANNER	04/17/90-04/17/91	1 YR TO D.C.	15.00
06-15	0158620015	DAVID R RAMAGE	04/13/90-04/20/90	50,000 SOC SEC 9986 200 BOY SCOUT CERTIF 10102	582.50
06-15	0158620016	Do	05/09/90-05/16/90	LTRS YEARBOOK LTRS ENV. LTRS SOC SEC	1,300.05
06-15	0158620013	HOMESTEAD PUBLISHING CO.	04/25/90-04/25/91	RECORD NEWSPAPER	15.00
06-15	0158620018	THE DAILY BANNER	02/01/90	ADVERTISEMENT FOR DIST OFC MNGR	25.50
06-15	0158620017	THE DAILY TIMES	02/19/90	ADVERTISEMENT FOR DIST OFC MNGR	49.14
06-18	0165230016	DONNA L DENNIS	04/20/90	TRAVEL ABERDEEN TO WASH DC 130 MILES @ 22¢ PER MILE	28.60
06-18	0165230007	Do	04/23/90	TRAVEL ABERDEEN TO WASH DC 130 MILES @ 22¢	28.60
06-18	0165230010	Do	05/03/90	TRAVEL ELKTON TO WASH DC 130 MILES @ 22¢	28.60
06-18	0165230011	Do	05/05/90	IN DISTRICT TRAVEL 140 MILES @ 10¢	14.00
06-18	0165230004	HAZEL BUNTING FREEMAN	04/23/90	SALISBURY TO WASHINGTON DC 310 MILES @ 10¢	31.00
06-18	0165230005	Do	04/27/90	TRAVEL TO OCEAN CITY AIRPORT TO PICK UP MEMBER 100 MILES @ 10¢	10.00
06-18	0165230009	THE DAILY TIMES	05/11/90-01/11/91	NEWS TO DC OFC 9 MO	99.38
06-20	0170700011	AIRPARK SALES & SVC	04/02/90-04/19/90	DISTRICT TRAVEL	925.00
06-20	0170700012	Do	04/02/90-04/19/90	DISTRICT TRAVEL	737.50
06-20	0170700013	C & P TELEPHONE	04/13/90-05/12/90	ABERDEEN DIST OFC	119.13
06-20	0170700014	Do	05/10/90-06/09/90	SALIS DIST OFC	89.85

06-20	0170700015	Do	05/10/90-06/09/90	WALDORF DIST OFC	32.46
06-21	0169220004	Do	03/13/90-04/12/90	ABERDEEN LOCAL SERVICE	133.73
06-21	0169220003	Do	04/10/90-05/09/90	WALDORF LOCAL SERVICE	37.70
06-21	0169220005	Do	04/10/90-05/09/90	SALISBURY LOCAL SERVICE	90.62
06-21	0169220002	GENERAL SERVICES ADMIN	02/28/90	ABERDEEN	11.63
06-21	0169220001	Do	03/31/90	ABERDEEN	25.14
06-26	0172320004	SERVICE AMERICA CORP	01/24/90	CONSTITUENT LUNCHES RE: LEGISLATIVE ISSUES IN SALISBURY AREA	12.50
06-26	0172320003	Do	01/25/90	CONSTITUENT LUNCHES REGARDING LEGISLATIVE ISSUES	12.65
06-26	0172320005	Do	01/25/90	CONSTITUENT LUNCH REGARDING FEDERAL RETIREE ISSUES	25.85
06-26	0172320002	Do	01/31/90	CONSTITUENT LUNCHES REGARDING LEGISLATIVE ISSUES	30.20
06-26	0172320001	Do	02/21/90	CONSTITUENT LUNCH W/POSTMASTERS FROM DISTRICT	21.90
06-26	0172320006	Do	03/07/90	CONSTITUENT LUNCH REGARDING MILITARY INSTALLATION-INDIAN HEAD	25.30
06-26	0172710020	CONHOLMAC ASSOCIATES	04/01/90-05/31/90	ABERDEEN OFC SUBSCRIPTION	13.00
06-26	0172710022	DAILY BANNER	04/25/90-10/25/90	26 WK SUBSCRIPTION SALIS OFC	35.00
06-26	0172710023	HOMESTEAD PUBLISHING CO.	06/27/90-06/27/91	THE AEGIS ABERDEEN SUBSCRIPTION	18.00
06-26	0172710018	MICRO RESEARCH INDUSTRIES	03/01/90	CHESHIRE LABELS	83.26
06-26	0172710026	SALISBURY NEWS & ADVERTISER	04/30/90-04/30/91	TO DC OFC	15.00
06-26	0172710025	ST. MARY'S COUNTAIN	04/25/90-04/25/91	1 YR TO DC	15.00
06-26	0172710021	THE CALVERT INDEPENDENT	05/02/90-05/02/91	DC OFC SUBSCRIPTION	16.00
06-26	0172710024	THE CECIL WHIG	04/18/90-08/18/90	6 MO SUBSCRIPITON TO DC	45.00
06-26	0172710019	TIMES RECORD	04/25/90-10/25/90	DC OFC SUBSCRIPTION	10.00
06-26	0173540008	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	LSO DUES	100.00
06-26	0173540010	DAVID R RAMAGE	05/03/90-05/08/90	PRINTING	539.50
06-26	0173540009	Do	05/17/90-05/25/90	PRINTING	1,221.90
06-26	0173540026	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/90-01/02/91	1990 DUES	1,000.00
06-27	0177890193	CAMPUS INVESTORS	06/01/90-06/30/90	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	967.00
06-27	0177890194	LARSON & MILLER, INC.	06/01/90-06/30/90	RENT WALDORF FIVE BLDG WALDORF,MD	998.00
06-27	0177890195	ROBERT G. BOUNDS	06/01/90-06/30/90	RENT W. BEL AIR AVE SUITE 1A ABERDEEN, MD	750.00
06-29	0178810012	POSTMASTER	05/02/90	29-65¢ 29-20¢	24.65
06-29	0178810011	Do	05/03/90	8 10¢ STAMPS	.80
06-30	0179930092	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.26
06-30	0179930093	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		370.86
06-30	0179940024	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		691.40
06-30	0180900106	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,288.50
06-30	0180950273	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,853.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	112,973.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,076.10

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	0121980025	THE CAPITOL	03/03/89-03/03/90	REFUND DUE TO CANCELLED SUBSCRIPTION	(3.50)
01-08	0143990007	CONGRESSIONAL QUARTERLY INC	01/01/90-01/01/91	REFUND DUE TO DUPLICATE PAYMENT	(1,120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,123.50)
TOTAL	**172,925.27**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, RAYMOND J	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,253.00
		BUCHANAN, LOUISE	04/01/90-06/30/90	CASE WORK SUPERVISOR	9,500.01
		DEMARCO, BEVERLY S	04/01/90-06/30/90	SECRETARY	5,406.00
		FERRIS, HERBERT W	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,250.00
		GEROMINI, TIMOTHY PAUL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,845.00
		KELLEY, RICHARD	04/01/90-06/30/90	STAFF ASSISTANT	3,151.80
		KRIKORIAN, HIRAM	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,000.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT	1,000.00
		LANDRY, JENNIFER, L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		LEVINE, WILLIAM H	04/01/90-06/30/90	LEGISLATIVE AIDE	3,750.00
		LINNEHAN, HUGH J	04/01/90-06/30/90	LEGISLATIVE AIDE	3,500.01
		MATTHEWS, KIRWIN T, JR	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,250.00
		MCLEAN, ANN R	04/01/90-06/30/90	LEGISLATIVE AIDE	3,500.01
		MCMORRIS, DIEDRE TEREA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		NORDBERG, PAUL C	04/01/90-06/30/90	CONGRESSIONAL AIDE	12,500.01
		O'LEARY, GAYLEN A	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,333.34
		RHODES, FREDERICK L, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,250.01
		RUTTER, DONALD C	04/01/90-06/30/90	CONGRESSIONAL AIDE	3,000.00
		SHEA, WALTER J	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,473.50
		SHEEHY, MARIA	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,500.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT	1,166.67
		STEVENS, RUTH M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,550.00
		TUBERT, JOHN W	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,340.00
		VUONA, ALBERT J, SR	04/01/90-06/30/90	LEGISLATIVE AIDE	2,340.00
		WALSH, PATRICIA	04/01/90-06/30/90	SECRETARY	4,628.25

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089330026	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	MONTHLY DISTRICT STATEMENT	181.35
04-04	0089330027	FEDERAL EXPRESS CORP.	03/10/90	EXPRESS MAIL SERVICES	30.00
04-04	0089330028	Do	03/17/90	EXPRESS MAIL SERVICES	19.50
04-04	0089330029	GENERAL SERVICES ADMIN	02/28/90	MONTHLY DISTRICT STATEMENT	135.76
04-04	0089330012	ART KIRKORIAN	03/01/90-03/31/90	MILEAGE FOR OFFICIAL BUSINESS 1521 MILES AT 25.5¢/MILE	387.85
04-04	0089330015	NEW ENGLAND TELEPHONE	02/03/90-03/02/90	MONTHLY DISTRICT STATEMENT	86.69
04-04	0089330016	Do	02/03/90-03/02/90	AT&T	36.51
04-04	0089330017	Do	02/03/90-03/02/90	MONTHLY DISTRICT STATEMENT	51.23
04-04	0089330018	Do	02/03/90-03/02/90	MONTHLY DISTRICT STATEMENT	36.73
04-04	0089330019	Do	02/03/90-03/02/90	MONTHLY DISTRICT STATEMENT	49.23
04-04	0089330020	Do	02/03/90-03/02/90	MONTHLY DISTRICT STATEMENT	49.05
04-04	0089330013	Do	02/12/90-03/11/90	MONTHLY DISTRICT STATEMENT	39.97
04-04	0089330014	Do	02/14/90-03/13/90	MONTHLY DISTRICT STATEMENT	36.61
04-04	0089330025	STANDARD COFFEE	03/23/90	COFFEE FOR CONSTITUENT USE	41.85
04-04	0089330021	TEXACO	02/01/90	GASOLINE FOR THE MOBILE VAN	31.00
04-04	0089330022	Do	02/20/90	GASOLINE FOR MOBILE VAN	34.00

04-04	0089330023	Do	02/28/90	GASOLINE FOR THE MOBILE VAN	30.00
04-04	0089330024	Do	03/09/90	GASOLINE FOR THE MOBILE VAN	19.30
04-04	0089840017	JOSEPH D EARLY	03/01/90	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON MA	79.00
04-04	0089840018	Do	03/05/90	ONE WAY AIRFARE FROM BOSTON AM TO WASHINGTON DC	75.00
04-04	0089840019	Do	03/08/90	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON MA	79.00
04-04	0089840020	Do	03/12/90	ONE WAY AIRFARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-04	0089840021	Do	03/15/90	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON MA	79.00
04-04	0089840014	Do	03/18/90	ONE WAY AIRFARE FROM BOSTON MASS TO WASHINGTON DC	75.00
04-04	0089840015	Do	03/22/90	ONE WAY FROM WASHINGTON DC TO BOSTON MA	79.00
04-04	0089840016	Do	03/25/90	ONE WAY FROM BOSTON MA TO WASHINGTON DC	75.00
04-25	0114890194	COCAINE REALTY	04/01/90–04/30/90	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,950.00
04-25	0114890195	JOHNSON MOTOR COACH &TRAILER	04/01/90–04/30/90	RENT MOBILE 00000	700.00
04-30	0115930262	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.07
04-30	0115930263	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		65.85
04-30	0120900198	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,165.65
04-30	0120950269	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		(258.21)
04-30	0121320020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		117.00
05-09	0127700007	LOUISE BUCHANAN	04/05/90	TRAVEL BY AUTO ROUND TRIP FROM OFFICE TO BWI 70 MILES AT .255/MILE	17.85
05-09	0127700008	Do	04/05/90–04/07/90	REIMBURSEMENT FOR HOTEL STAY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	276.47
05-09	0127700011	FEDERAL EXPRESS CORP	03/21/90	EXPRESS MAIL SERVICE	55.50
05-09	0127700012	Do	04/06/90	EXPRESS MAIL SERVICE	19.75
05-09	0127700013	Do	04/13/90	EXPRESS MAIL SERVICE	9.75
05-09	0127700014	Do	04/20/90	EXPRESS MAIL SERVICE	10.50
05-09	0127700009	FREDERICK L RHODES	04/12/90–04/17/90	REIMB FOR CAR RENTAL USED WHILE IN THE DITRICT ON OFFICIAL BUSINESS	136.80
05-09	0127700010	Do	04/17/90	TRAVEL BY AUTO ROUND TRIP FROM OFFICE TO BWI 70 MILES AT .255/MILE	17.85
05-14	0131600015	AT&T INFORMATION SYSTEMS	03/04/90–04/03/90	MONTHLY DISTRICT TELEPHONE STATEMENT	181.35
05-14	0131600007	JOSEPH D EARLY	04/19/90	TRAVEL BY AUTO ROUNDTRIP FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 25.5¢ /MILE	2.55
05-14	0131600011	Do	04/19/90	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MA	79.00
05-14	0131600012	Do	04/23/90	ONE WAY AIRFARE FROM WORCESTER, MA TO BWI	139.00
05-14	0131600008	Do	04/26/90	TRAVEL BY AUTO ROUNDTRIP FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 25.5¢ /MILE	2.55
05-14	0131600013	Do	04/26/90	ONE WAY AIRFARE FROM WASH DC TO BOSTON, MA	79.00
05-14	0131600010	Do	04/30/90	TRAVEL BY AUTO ROUNDTRIP FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 25.5¢ /MILE	2.55
05-14	0131600014	Do	04/30/90	ONE WAY AIRFARE FROM BOSTON, MA TO NATIONAL	75.00
05-14	0131600032	FEISTRITZER PUBLICATIONS	04/30/90–04/30/91	1 YEAR RENEWAL FOR THE DC OFFICE	297.00
05-14	0131600016	GENERAL SERVICES ADMIN	03/31/90	MONTHLY DISTRICT STATEMENT (TELEPHONE)	135.76
05-14	0131600028	MARLBORO ENTERPRISE	02/23/90–02/23/91	RENEWAL FOR 1 YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	132.00
05-14	0131600018	MILFORD DAILY NEWS	04/05/90–04/05/91	RENEWAL OF A 1 YEAR SUBSCRIPTION FOR THE DISTRICT	116.00
05-14	0131600020	NEW ENGLAND TELEPHONE	03/03/90–04/02/90	MONTHLY DISTRICT STATEMENT	53.14
05-14	0131600021	Do	03/03/90–04/02/90	MONTHLY DISTRICT STATEMENT	50.58
05-14	0131600022	Do	03/03/90–04/02/90	MONTHLY DISTRICT STATEMENT	38.59
05-14	0131600023	Do	03/03/90–04/02/90	LOCAL	69.78
05-14	0131600024	Do	03/03/90–04/02/90	AT&T	33.83
05-14	0131600025	Do	03/03/90–04/02/90	LOCAL	54.45
05-14	0131600001	Do	03/12/90–04/11/90	MONTHLY DISTRICT STATEMENT	38.80
05-14	0131600002	Do	03/14/90–04/13/90	MONTHLY DISTRICT STATEMENT	36.34
05-14	0131600026	STANDARD COFFEE	04/12/90	COFFEE PREPARED CONSUMED FOR CONSTITUENTS DAILY	44.80
05-14	0131600027	Do	05/04/90	COFFEE PREPARED & CONSUMED FOR CONSTITUENTS USE	64.60
05-14	0131600017	TEXACO	03/22/90	GASOLINE FOR THE MOBLE VAN	23.00
05-14	0131600019	THE MIDDLESEX NEWS	04/21/90–04/21/91	RENEWAL OF A 1 YEAR SUBSCRIPTION FOR THE DISTRICT	208.52
05-15	0131350009	JOSEPH D EARLY	04/05/90	ONE WAY AIRFARE FROM NATIONAL TO BOSTON	79.00
05-15	0131350012	Do	04/05/90	TRAVEL BY AUTO ROUND TRIP FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 25.5¢ PER MILE	2.55
05-15	0131350010	Do	04/09/90	ONE WAY AIRFARE FROM NATIONAL TO BOSTON, MA	240.00
05-15	0131350013	Do	04/09/90	TRAVEL BY AUTO ROUND TRIP FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 25.5¢ PER MILE	2.55
05-15	0131350011	Do	04/15/90	ONE WAY AIRFARE FROM BOSTON TO NATIONAL	75.00
05-15	0131350014	Do	04/15/90	TRAVEL BY AUTO ROUND TRIP FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 25.5¢ PER MILE	2.55
05-15	0131350006	Do	04/23/90	TRAVEL BY AUTO ROUND TRIP TO BWI FROM OFFICE-70 MILES AT 25.5¢ PER MILE	17.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131350004	THE WASHINGTON POST	05/05/90-05/05/91	RENEWAL OF A 1 YEAR SUBSCRIPTION FOR THE DC OFFICE	62.40
05-15	0131350005	USA TODAY	05/21/90	RENEWAL OF A 1 YEAR SUBSCRIPTION FOR THE DC OFFICE	97.50
05-29	0145890195	COCAINE REALTY	05/01/90-05/30/90	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,950.00
05-31	0145930262	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.27
05-31	0145930263	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		67.61
05-31	0151900200	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,663.52
05-31	0151950260	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		133.10
05-31	0152800002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		9.75
06-05	0151220014	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	MONTHLY DISTRICT STATEMENT	181.35
06-05	0151220016	CONGRESSIONAL QUARTERLY	08/28/89	POLITICS IN AMERICA BOOK	57.45
06-05	0151220017	Do	08/28/89	POLITICS IN AMERICA BOOK	57.45
06-05	0151220026	Do	08/30/89	POLITICS IN AMERICA BOOK	57.45
06-05	0151220019	NEW ENGLAND TELEPHONE	04/03/90-05/02/90	MONTHLY DISTRICT TELEPHONE STATEMENT	81.11
06-05	0151220020	Do	04/03/90-05/02/90	AT&T	34.11
06-05	0151220021	Do	04/03/90-05/02/90	LOCAL TELEPHONE	48.84
06-05	0151220022	Do	04/03/90-05/02/90	LOCAL TELEPHONE	49.13
06-05	0151220023	Do	04/03/90-05/02/90	LOCAL TELEPHONE	48.62
06-05	0151220024	Do	04/03/90-05/02/90	LOCAL TELEPHONE	36.32
06-05	0151220025	Do	04/12/90-05/11/90	MONTHLY DISTRICT TELEPHONE STATEMENT	36.98
06-05	0151220013	TELEGRAM & GAZETTE	05/30/90-05/30/91	RENEWAL OF 1 YEAR SUNDAY SUBSCRIPTION FOR THE DISTRICT OFFICE	101.40
06-27	0177390025	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	DISTRICT MONTHLY STATEMENT	181.35
06-27	0177390001	DELTA AIRLINES, INC	04/05/90	ONE WAY AIRFARE FROM BWI TO WORCESTER, MA FOR LOUISE BUCHANAN	183.00
06-27	0177390002	Do	04/07/90	ONE WAY AIRFARE FROM WORCESTER TO BWI FOR LOUISE BUCHANAN	183.00
06-27	0177390008	Do	04/10/90	ONE WAY AIRFARE FOR CONGRESSMAN EARLY, FROM WORCESTER TO BWI	283.00
06-27	0177390009	Do	04/11/90	ONE WAY AIRFARE FOR CONG. EARLY FROM BWI TO WORCESTER	183.00
06-27	0177390003	Do	04/12/90	ONE WAY AIRFARE FROM BWI TO WORCESTER, MA FOR FRED RHODES	183.00
06-27	0177390004	Do	04/17/90	ONE WAY AIRFARE FROM WORCESTER TO BWI, FOR FRED RHODES	96.50
06-27	0177390010	Do	05/10/90	ONE WAY AIRFARE FOR CONG. EARLY FROM WASHINGTON, DC TO BOSTON	79.00
06-27	0177390005	JOSEPH D EARLY	04/10/90	TRAVEL BY AUTO ROUND TRIP FROM THE OFFICE TO BWI AT 70 MILES - .255/MILE	17.85
06-27	0177390006	Do	04/11/90	TRAVEL BY AUTO ROUND TRIP FROM THE OFFICE TO BWI AT 70 MILES-.255/MILE	17.85
06-27	0177390007	Do	05/10/90	TRAVEL BY AUTO ROUND TRIP FROM THE OFFICE TO NATIONAL AT 10 MILES - .255/MILE	2.55
06-27	0177390023	FEDERAL EXPRESS CORP.	04/18/90	EXPRESS MAIL SERVICES	139.25
06-27	0177390024	Do	05/17/90	EXPRESS MAIL SERVICES	15.50
06-27	0177390020	NEW ENGLAND TELEPHONE	04/14/90-05/13/90	MONTHLY DISTRICT TELEPHONE STATEMENT	36.34
06-27	0177390013	Do	05/03/90-06/02/90	MONTHLY DISTRICT TELEPHONE STATEMENT	84.17
06-27	0177390014	Do	05/03/90-06/02/90	AT&T	39.13
06-27	0177390015	Do	05/03/90-06/02/90	LOCAL	55.48
06-27	0177390016	Do	05/03/90-06/02/90	AT&T	11.47
06-27	0177390017	Do	05/03/90-06/02/90	MONTHLY DISTRICT TELEPHONE STATEMENT	44.94
06-27	0177390018	Do	05/03/90-06/02/90	MONTHLY DISTRICT TELEPHONE STATEMENT	57.94
06-27	0177390019	Do	05/03/90-06/02/90	MONTHLY DISTRICT TELEPHONE STATEMENT	52.60
06-27	0177390011	Do	05/12/90-06/11/90	MONTHLY DISTRICT TELEPHONE STATEMENT	41.03
06-27	0177390012	Do	05/12/90-06/11/90	AT&T	2.52
06-27	0177390021	STANDARD COFFEE	05/25/90	PREPARED & CONSUMED FOR CONSTITUENT USE	38.20

06-27	0177390022	Do	06/15/90	PREPARED & CONSUMED FOR CONSTITUENT USE	61.65
06-27	0177890197	BANCROFT LEASING	06/01/90-06/30/90	MOBILE OFFICE	1,334.36
06-27	0177890196	COCAINE REALTY	06/01/90-06/30/90	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,950.00
06-30	0179930262	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.00
06-30	0179930263	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		84.71
06-30	0180900193	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,658.09
06-30	0180950263	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		91.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	105,737.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,990.06

ADJUSTMENTS/REFUNDS

EXPENSES

04-25	0151980001	JOHNSON MOTOR COACH &TRAILER	04/01/90-04/30/90	REFUND DUE TO TERMINATION OF CONTRACT	(700.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(700.00)
TOTAL	**137,137.66**

OFFICE OF THE HON. DENNIS E ECKART

SALARIES

BRACALE, DEBORAH A	06/01/90-06/30/90	CASEWORKER	1,556.67
CRONIN, KEVIN	04/01/90-06/15/90	PART-TIME EMPLOYEE	1,875.00
DIDONATO, ANN MARIE	04/01/90-06/30/90	DISTRICT ASSISTANT	6,250.01
EDELINSKY, JOYCE L	04/01/90-06/30/90	CASEWORKER	5,412.49
FARINA, NANCY J	04/01/90-04/30/90	CASEWORKER	901.33
FRANKO, SARA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
HILSEN, LOUISE	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	15,500.01
LITTERST, JANICE M	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,999.99
MARKUSIC, RICHARD	04/01/90-06/30/90	OUTREACH DIRECTOR	7,650.01
MEANS, JAMES GREGORY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,500.00
MOCILNIKAR, GENE	04/01/90-06/30/90	CASEWORKER	5,950.01
ORLANDO, RONALD A	05/21/90-06/30/90	STAFF ASSISTANT	1,611.11
POWAR, SHERRI	04/01/90-06/30/90		4,374.99
SEYER, RICHARD LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,758.33
SHERLOCK, VICKI LYNNE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,875.00
TOMASEK, DIANNE E	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	8,499.99
VENSEL, REBEKAH H	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
YACKIN, BETHANY D	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
ZACHOWSKI, ED, JR	04/01/90-06/30/90	STAFF ASSISTANT	3,587.49

EXPENSES

04-10	0099620023	VISA	06/21/89	PAD FOR CAR	8.88
04-11	0100620011	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	EQUIPMENT	32.67
04-11	0100620027	ANN MARIE DIDONATO	02/01/90-02/28/90	NEWSPAPERS	14.50
04-11	0100620005	DINERS CLUB INTERNATIONAL	03/02/90-03/05/90	MEMBER'S ROUNDTRIP AIRFARE DC-CLEVELAND-DC	148.00
04-11	0100620024	Do	03/04/90-03/05/90	ACCOMMODATIONS FOR STAFF MEMBER LOUISE HILSEN	65.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0100620022	Do	03/04/90–03/09/90	ROUNDTRIP AIRFARE GREG MEANS DC-CLEVELAND-DC	148.00
04-11	0100620021	Do	03/09/90–03/09/90	MEMBER'S ROUNDTRIP AIRFARE DC-CLEVELAND-DC	148.00
04-11	0100620013	DENNIS E. ECKART	02/14/90	REIMBURSEMENT FOR GAS FOR LEASED AUTO	18.00
04-11	0100620012	Do	02/16/90	REIMBURSEMENT FOR GAS FOE LEASED AUTO	12.50
04-11	0100620010	GENERAL SERVICES ADMIN	02/01/90–02/28/90	MONTHLY CHARGE	113.70
04-11	0100620017	OHIO BELL	02/01/90–02/28/90	MONTHLY SERVICE	73.75
04-11	0100620018	Do	02/01/90–02/28/90	WATS	761.34
04-11	0100620019	Do	02/01/90–02/28/90	MONTHLY SERVICE - AT&T	45.00
04-11	0100620020	Do	02/01/90–02/28/90	WATS - AT&T	211.95
04-11	0100620016	SERVICE AMERICA CORP	03/06/90	LUNCHEON MEETING WITH CONSTITUENT	10.50
04-11	0100620025	VICKI LYNNE SHERLOCK	01/17/90	REIMBURSEMENT FOR PHONE CALLS	7.37
04-11	0100620026	THE NEWS HERALD	02/26/90–08/26/90	SUBSCRIPTION	36.40
04-11	0100620023	USA SECURITY	04/01/90–06/30/90	MONITORING	60.00
04-11	0100620008	VISA	02/19/90	FEDERAL EXPRESS	20.50
04-11	0100620009	Do	02/19/90	FEDERAL EXPRESS	20.50
04-11	0100620007	Do	03/01/90	GASOLINE FOR LEASED AUTO	6.00
04-11	0100620014	Do	03/05/90	GASOLINE FOR LEASED AUTO	16.00
04-11	0100620015	Do	03/13/90	LIGHT BULBS	1.77
04-11	0100620006	Do	03/15/90	OFFICE SUPPLIES	12.66
04-12	0100720003	AT&T INFORMATION SYSTEMS	01/28/90–02/27/90	EQUIPMENT	270.45
04-12	0100720002	CELLULAR ONE	03/01/90–03/28/90	SERVICES	56.42
04-12	0100720004	HUDSON'S DIRECTORY	04/01/90	DIRECTORY	119.00
04-12	0100720001	GENE MOCILNIKAR	03/15/90	REIMBURSEMENT FOR GAS FOR LEASED AUTO	17.50
04-12	0100720005	UNITED TELEPHONE COMPANY	03/01/90–03/31/90	LISTING	3.60
04-24	0109620018	VISA	03/10/87	FRAMING FOR COLLAGE	146.65
04-25	0114890197	BANK ONE	04/01/90–04/30/90	LEASED AUTO	232.53
04-25	0114890196	OSTENDORF-MORRIS COMPANY	04/01/90–04/30/90	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
04-30	0115930662	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		129.66
04-30	0115930663	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		64.82
04-30	0117940189	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		95.50
04-30	0120900403	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		617.13
04-30	0120950420	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		108.88
05-03	0122430004	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	EQUIPMENT	32.67
05-03	0122430005	DAVID R RAMAGE	04/12/90	CALLING CARDS ED ZACHOWSKI	22.50
05-03	0122430003	GENERAL SERVICES ADMIN	03/01/90–03/31/90	SERVICE	147.30
05-03	0122430001	OHIO BELL	03/01/90–03/28/90	PHONE SERVICE	55.74
05-03	0122430002	Do	03/01/90–03/28/90	TOLLS	1.07
05-03	0122430006	VISA	04/11/90	REPAIRS FOR LEASED AUTO	89.95
05-03	0122430009	Do	04/12/90	GASOLINE FOR LEASED AUTO	15.00
05-03	0122430007	Do	04/17/90	OFFICE SUPPLIES	37.56
05-03	0122430008	Do	04/18/90	SUPPLIES	31.35
05-04	0122450028	OHIO BELL	03/01/90–03/31/90	SERVICE	73.75
05-04	0122450029	Do	03/01/90–03/31/90	WATS 52.10 922	776.89
05-04	0122450030	Do	03/01/90–03/31/90	SERVICE	45.00

05-04	0122450031	Do	03/01/90–03/31/90	WATS 71.5 430	236.25
05-07	0123540015	AT&T INFORMATION SYSTEMS	02/28/90–03/27/90	EQUIPMENT	270.45
05-07	0123540016	CONTINENTAL CABLEVISION	04/16/90–05/15/90	CABLE	15.50
05-07	0123540019	ANN MARIE DIDONATO	03/01/90–03/31/90	NEWSPAPERS	8.25
05-07	0123540014	DINERS CLUB INTERNATIONAL	04/22/90	MEMBER'S AIR FARE CLEVELAND (DIST) TO WASHINGTON	79.00
05-07	0123540017	MCI TELECOMMUNICATIONS	03/01/90–03/31/90	TOLL CHARGE	.31
05-07	0123540018	UNITED TELEPHONE COMPANY	04/01/90–04/30/90	LISTING	3.60
05-10	0128300008	DINERS CLUB INTERNATIONAL	03/04/90–03/06/90	AIRFARE FOR STAFF MEMBER LOUISE HILSEN DC-CLEVELAND-DC	148.00
05-16	0134420014	POSTMASTER	04/04/90	EXPRESS MAIL	8.75
05-16	0134420015	Do	04/27/90	100 .25 STAMPS	25.00
05-18	0137520003	AKRON BEACON JOURNAL	05/15/90–12/31/90	SUBSCRIPTION	185.50
05-18	0137520002	AT&T INFORMATION SYSTEMS	03/28/90–04/27/90	EQUIPMENT	270.45
05-18	0137520006	CONTINENTAL CABLEVISION	05/16/90–06/15/90	CABLE	15.50
05-18	0137520001	ANN MARIE DIDONATO	04/01/90–04/30/90	NEWSPAPERS	9.75
05-18	0137520007	OHIO BELL	04/01/90–04/30/90	SERVICE	73.75
05-18	0137520008	Do	04/01/90–04/30/90	WATS USAGE - 823 48.3	723.16
05-18	0137520009	Do	04/01/90–04/30/90	SERVICE - AT&T	45.00
05-18	0137520010	Do	04/01/90–04/30/90	WATS USAGE - AT&T - 333 14.8	199.80
05-18	0137520004	THE STAR BEACON	06/13/90–01/12/91	SUBSCRIPTION	65.00
05-18	0137520005	UNITED TELEPHONE COMPANY	05/01/90–05/31/90	LISTING	3.60
05-18	0137600005	DINERS CLUB INTERNATIONAL	05/03/90–05/08/90	MEMBER'S ROUNDTRIP AIRFARE DC-CLEVELAND-DC	148.00
05-18	0137600003	VISA	05/01/90	REPAIRS FOR LEASED AUTO	55.65
05-18	0137600004	Do	05/01/90	FILM	16.96
05-18	0137600006	Do	05/07/90	GASOLINE FOR LEASED AUTO	12.90
05-29	0144820011	Do	04/20/90	GASOLINE FOR LEASED AUTO	7.00
05-29	0145890197	BANK ONE	05/01/90–05/30/90	LEASED AUTO	232.53
05-29	0145890196	OSTENDORF-MORRIS COMPANY	05/01/90–05/30/90	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
05-30	0149550003	AT&T INFORMATION SYSTEMS	04/06/90–05/05/90	EQUIPMENT	32.67
05-30	0149550005	DAVID R RAMAGE	05/07/90	LETTERHEAD	34.00
05-30	0149550001	DINERS CLUB INTERNATIONAL	05/18/90	MEMBER'S AIR FARE TO DISTRICT (CLEVELAND)	74.00
05-30	0149550004	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS	153.78
05-30	0149550002	VISA	05/03/90	GASOLINE FOR LEASED AUTO	13.00
05-31	0145930662	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		126.23
05-31	0145930663	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		62.75
05-31	0151900407	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		617.13
05-31	0151940172	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		1.50
05-31	0151950407	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		590.20
05-31	0152800003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		1.30
06-05	0150350005	DINERS CLUB INTERNATIONAL	04/25/90–04/25/90	MEMBER'S AIRFARE WASH-CLEVELAND-WASH	148.00
06-13	0163620011	CONTINENTAL CABLEVISION	06/16/90–07/15/90	CABLE	15.50
06-13	0163620009	DAVID R RAMAGE	05/31/90	CALLING CARDS	135.00
06-13	0163620008	DINERS CLUB INTERNATIONAL	06/01/90–06/02/90	ACCOMMODATIONS FOR LOUISE HILSEN	74.33
06-13	0163620007	DENNIS E. ECKART	05/20/90	GROUND TRANSPORTATION DISTRICT - WASHINGTON, DC 387 @ $25.5/ MILES (MENTOR)	98.68
06-13	0163620010	XEROX CORP. - CAC	05/29/90	SUPPLIES	84.00
06-18	0165720017	AT&T INFORMATION SYSTEMS	04/28/90–05/27/90	EQUIPMENT	270.45
06-18	0165720021	CELLULAR ONE	03/28/90–04/27/90	PHONE	48.06
06-18	0165720020	Do	04/29/90–05/28/90	PHONE	40.81
06-18	0165720014	ANN MARIE DIDONATO	05/01/90–05/31/90	NEWSPAPERS	10.25
06-18	0165720016	DINERS CLUB INTERNATIONAL	05/26/90–05/28/90	MEMBER'S AIRFARE WASHINGTON-CLEVELAND-WASHINGTON	158.00
06-18	0165720015	Do	06/01/90–06/03/90	AIRFARE FOR LOUISE HILSEN WASH-CLEVELAND-WASH	158.00
06-18	0165720024	Do	06/01/90–06/03/90	MEMBER'S AIRFARE WASH-CLEVELAND-WASH	158.00
06-18	0165720026	GENE MOCILNIKAR	05/08/90	GASOLINE/CAR WASH LEASED AUTO	11.09
06-18	0165720018	OHIO BELL	03/29/90–04/28/90	SERVICE	61.90
06-18	0165720019	Do	03/29/90–04/28/90	TOLLS	5.96
06-18	0165720022	VISA	05/18/90	OFFICE SUPPLIES	52.86
06-18	0165720023	XEROX CORPORATION	08/21/89	SUPPLIES	95.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0165720025	Do	05/21/90	SUPPLIES	260.00
06-27	0177890199	BANK ONE	06/01/90-06/30/90	LEASED AUTO	232.53
06-27	0177890198	OSTENDORF-MORRIS COMPANY	06/01/90-06/30/90	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
06-30	0179930662	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.03
06-30	0179930663	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		47.12
06-30	0179940196	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		27.50
06-30	0180900406	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		617.13
06-30	0180950406	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		868.89
06-30	0183620015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,052.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,411.47
TOTAL	**127,463.92**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
BARNES, DORIS M	04/01/90-06/30/90	OFFICE MANAGER	13,467.99
BARRY, PAMELA ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
COPELAND, TIMOTHY E	05/21/90-06/30/90	D.C. INTERN	933.33
DELGADO, CECILIA A	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
DOYLE, KELLY A	04/01/90-06/30/90	STAFF ASSISTANT	2,499.99
DUNN, JANE A	04/01/90-06/30/90	STAFF ASSISTANT	6,086.49
HAEBERLE, ROBERTA L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,499.99
HARRIS, MINNIE G	04/01/90-06/30/90	STAFF ASSISTANT	5,568.51
HARRISON, WILLIAM J	04/01/90-04/30/90	D.C. INTERN	700.00
HUNNICUTT, GARY V	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
KELLY, CHIRSTOPHER M	06/01/90-06/30/90	D.C. INTERN	700.00
KIMBEL, MELANIE LOUISE	04/01/90-06/30/90	STAFF ASSISTANT	2,499.99
MCCARTHY, SHIRLEY DONAHUE	04/01/90-06/30/90	STAFF ASSISTANT	5,625.00
MCCOY, DAWN R	05/01/90-06/30/90	D.C. INTERN	1,400.00
MCGLONE, MARIE HELEN	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,655.00
MORLEY, SEAN E	04/01/90-06/30/90	STAFF ASSISTANT	5,309.49
NELSON, SCOTT A	04/01/90-06/30/90	STAFF ASSISTANT	6,086.49
POCHE, THERESE K	04/01/90-06/30/90	DISTRICT COORDINATOR	14,499.99
ROSSITER, CALEB S	04/01/90-06/30/90	STAFF ASSISTANT	2,273.76
WYLIE, KAREN S	04/01/90-06/30/90	STAFF ASSISTANT	5,874.99

EXPENSES

04-04	0093700009	ACTION PHONE ANSWERING	04/01/90-04/30/90	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	146.50
04-04	0093700007	FEDERAL EXPRESS CORP	03/09/90	AIR SHIPMENT OF OFFICIAL MATERIALS	39.50
04-04	0093700003	GENTILE BROTHERS SCREEN PRINTING, INC.	11/29/89-11/29/89	SPECIAL ASSESSMENT FOR THE CLEARING HOUSE: 500 BINDERS	1,178.00
04-04	0093700004	Do	12/13/89-12/13/89	SPECIAL ASSESSMENT FOR THE CLEARINGHOUSE: 500 TAB DIVIDERS	893.00
04-04	0093700010	NEW YORK TIMES	03/19/90-06/17/90	SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFC	58.50
04-04	0093700008	PACIFIC BELL	01/21/90-02/21/90	TELEPHONE SERVICE FOR FREMONT DIST OFC	58.08
04-04	0093700005	US TREASURY	11/01/89-11/30/89	SPECIAL ASSESSMENT FOR THE CLEARINGHOUSE: NOVEMBER 1989 TELEPHONE SERVICE	358.94
04-04	0093700006	Do	02/01/90-02/28/90	TELEPHONE SERVICES FOR CALIF CONG'L DELEGATION	13.24
04-05	0089630001	CALIFORNIA DEMOCRATIC DELEGATION	01/01/89-12/31/89	SPECIAL RESEARCH ON CONVERSION	2,000.00
04-16	0103700015	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	EQUIPMENT FOR SAN JOSE DIST OFC	30.79
04-16	0103700016	Do	03/01/90-03/31/90	EQUIPMENT FOR SAN JOSE DIST OFC	147.70
04-16	0103700013	FEDERAL EXPRESS CORP	03/23/90	AIR SHIPMENT OF OFFICIAL MATERIALS	17.75
04-16	0103700014	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/90-04/28/90	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	86.00
04-16	0103700017	WESTERN UNION TELEGRAPH CO	03/01/90-03/31/90	OFFICIAL TELEGRAPH SERVICES	138.72
04-17	0107340004	PACIFIC BELL	02/22/90-03/21/90	LOCAL TELEPHONE SERVICE	76.37
04-25	0114890199	GENO BUILDING	04/01/90-04/30/90	1042 WEST HEDDING STREET SAN JOSE, CA	3,100.00
04-25	0114890198	MURCO DEVELOPMENT INC	04/01/90-04/30/90	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	1,000.00
04-26	0106360008	ADVANCED TELECOMMUNICATIONS, INC	11/17/89	1/3 COST OF JOINT TELEX LETTER W/MINETA & PELOSI	11.33
04-26	0106360012	DON EDWARDS	03/27/90	SOFT DRINKS FOR CONSTITUENT MEETINGS	39.04
04-26	0106360011	EXTENDED SYSTEMS	01/04/90	CABLE & CABLE ADAPTOR CONNECTOR FOR COMPUTER IN FREMONT DIST OFC	46.96
04-26	0106360009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR DIST OFC	64.37
04-26	0106360010	Do	03/01/90-03/31/90	FTS SERVICE FOR DIST OFC	365.15
04-26	0106360013	THE BUSINESS JOURNAL	03/26/90-03/25/91	SUBSCRIPTION TO THE SAN JOSE BUSINESS JOURNAL	42.00
04-30	0115930618	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.64
04-30	0115930619	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		24.17
04-30	0117940177	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		91.50
04-30	0120900380	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,615.54
04-30	0120950110	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		211.28
05-01	0141980006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-8-90 THRU 4-7-90	108.40
05-03	0120410011	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	EQUIPMENT FOR FREMONT DISTRICT OFFICE	149.59
05-03	0120410012	PHYLLIS J BARBOSA	04/11/90	CONSTITUENT BREAKFAST MEETING REGARDING HISPANIC COMMUNITY ISSUES	342.58
05-03	0120410013	DINERS CLUB INTERNATIONAL	04/09/90-04/11/90	HERTZ RENTAL CAR FOR USE BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	119.10
05-03	0120410015	HERITAGE CABLEVISION	04/24/90-05/23/90	CABLE SERVICE FOR SAN JOSE	21.58
05-03	0120410014	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	04/02/90	RIBBONS FOR COMPUTER	15.40
05-03	0123130012	PACIFIC BELL	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	71.47
05-16	0134420016	POSTMASTER	04/30/90	POSTAGE STAMPS	800.00
05-29	0145890199	GENO BUILDING	05/01/90-05/30/90	1042 WEST HEDDING STREET SAN JOSE, CA	3,100.00
05-29	0145890198	MURCO DEVELOPMENT INC	05/01/90-05/30/90	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	1,000.00
05-30	0149550010	ACTION PHONE ANSWERING SERVICE	05/01/90-05/31/90	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	182.25
05-30	0149550008	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	30.79
05-30	0149550009	Do	04/01/90-04/30/90	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	147.70
05-30	0149550013	DINERS CLUB INTERNATIONAL	04/06/90-04/12/90	ROUND TRIP TICKET FOR MEMBER WASH/SAN FRAN/WASH (VIA LA)	452.00
05-30	0149550011	DON EDWARDS	04/06/90-04/12/90	TAXI FARE FROM OFFICE TO DULLES & FROM DULLES TO RESIDENCE	76.00
05-30	0149550012	HERITAGE CABLEVISION	05/24/90-06/23/90	CABLE TV SERVICE FOR SAN JOSE DISTRICT OFFICE	21.58
05-30	0149550015	UNITED PARCEL SERVICE	04/26/90	SHIPMENT OF OFFICIAL MATERIALS	8.50
05-30	0149550007	Do	05/03/90	SHIPMENT OF OFFICIAL MATERIALS	8.50
05-30	0149550014	Do	05/14/90-05/16/90	SHIPMENT OF OFFICIAL MATERIALS	17.00
05-30	0149550006	WESTERN UNION	04/01/90-04/30/90	OFFICIAL TELEGRAPH SERVICE	29.54
05-31	0145930618	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.22
05-31	0145930619	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		18.51
05-31	0151900382	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,615.54
05-31	0151950106	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,173.74
05-31	0152800004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		7.15
06-01	0178990002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	4-28-90 THRU 5-27-90	9.44
06-05	0150240017	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	EQUIPMENT FOR FREMONT DIST OFFICE	149.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0150240020	SAN JOSE MERCURY NEWS	05/25/90–08/24/90	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR SAN JOSE DIST OFFICE	28.50
06-05	0150240019	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/28/90–05/28/90	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFFICE	86.00
06-05	0150240018	KAREN WYLIE	04/30/90	REIMBURSE STAFF FOR PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	19.53
06-06	0157800002	PACIFIC BELL	04/22/90–05/21/90	LOCAL TELEPHONE SERVICE	73.45
06-22	0170510008	ACTION PHONE ANSWERING	06/01/90–06/30/90	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFFICE	148.70
06-22	0170510004	DON EDWARDS	05/18/90	TAXI FARE FROM RESIDENCE TO DULLES AIRPORT	35.00
06-22	0170510006	THERESA K POCHE	04/12/90	ROUND TRIP BY PRIVATE AUTO SAN JOSE/SAN FRAN AIRPORT - 100 MILES @ 24¢ PER MILE	24.00
06-22	0170510007	Do	05/31/90	ROUND TRIP BY PRIVATE AUTO SAN JOSE/SAN FRAN AIRPORT - 100 MILES @ 24¢ PER MILE	24.00
06-22	0170510005	UNITED PARCEL SERVICE	04/18/90–04/19/90	AIR SHIPMENT OF OFFICIAL MATERIALS	34.00
06-25	0172800022	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	TELEPHONE EQUIPMENT FOR SAN JOSE DIST OFC	30.79
06-25	0172800025	CALIFORNIA MAGAZINE	09/01/90–08/31/91	SUBSCRIPTION TO CALIFORNIA MAGAZINE FOR WASH OFC	12.00
06-25	0172800029	FEDERAL EXPRESS CORP.	05/15/90	AIR SHIPMENT OF OFFICIAL MATERIALS	43.39
06-25	0172800024	Do	05/25/90	AIR SHIPMENT OF OFFICIAL MATERIALS	43.39
06-25	0172800028	HERITAGE CABLEVISION	06/24/90–07/23/90	CABLE SERVICE FOR SAN JOSE DIST OFC	21.58
06-25	0172800026	HYATT SAN JOSE	05/29/90	CONSTITUENT MEETING-BREAKFAST	280.94
06-25	0172800023	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/90–06/28/90	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	86.00
06-25	0172800030	UNITED PARCEL SERVICE	05/14/90	AIR SHIPMENT OF OFFICIAL MATERIALS	11.00
06-25	0172800031	US TREASURY	04/01/90–04/30/90	TELEPHONE SERVICE FOR CALIF CONG'L DELEGATION	14.03
06-25	0172800027	WESTERN UNION TELEGRAPH CO.	05/01/90–05/31/90	OFFICIAL TELEGRAPH SERVICES	125.42
06-26	0173300002	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	EQUIPMENT FOR SAN JOSE DIST OFC	206.53
06-26	0173300004	PHYLLIS J BARBOSA	05/18/90	PRIVATE AUTO FROM FREMONT TO SAN FRAN AIRPORT ROUND TRIP 75 MILES @ .24 PER MILE	18.00
06-26	0173300008	CECILIA A DELGADO	06/15/90–06/16/90	REGISTRATION FOR 'ORDERLY DEPARTURE PROGRAM' CONF	60.00
06-26	0173300005	DINERS CLUB INTERNATIONAL	04/10/90	CONSTITUENT MEETING	247.81
06-26	0173300007	DON EDWARDS	06/01/90	TAXI FARE DULLES TO RESIDENCE	35.00
06-26	0173300001	ROBERTA HAEBERLE	06/13/90–06/18/90	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	181.33
06-26	0173300006	SAN JOSE BUSINESS JOURNAL	04/24/90–04/23/91	SUBSCRIPTION TO SAN JOSE BUSINESS JOURNAL FOR SAN JOSE DIST OFC	42.00
06-26	0173300003	UNITED PARCEL SERVICE	06/08/90	AIR SHIPMENT OF OFFICIAL MATERIALS	12.00
06-27	0177890201	GENO BUILDING	06/01/90–06/30/90	1042 WEST HEDDING STREET SAN JOSE, CA	3,100.00
06-27	0177890200	MURCO DEVELOPMENT INC	06/01/90–06/30/90	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	1,000.00
06-29	0179590026	KELLY A DOYLE	06/10/90	TAXI FROM DULLES TO HOTEL	36.80
06-29	0179590025	Do	06/10/90–06/16/90	MEALS FOR DISTRICT STAFF IN WASHINGTON, DC ON OFFICIAL BUSINESS	116.82
06-29	0179590028	US TREASURY	01/01/90–05/31/90	LEASED OFFICE EQUIPMENT FOR CALIF DEMOCRATIC CONG'L DELEGATION	259.86
06-29	0179590027	WILLOW GLEN TRAVEL AGENCY	06/10/90–06/17/90	ROUND TRIP AIR TICKET FOR DISTRICT STAFF (DOYLE) - SAN FRAN/WASH/SAN FRAN	433.00
06-30	0179930618	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		133.24
06-30	0179930619	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		22.84
06-30	0180900382	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,332.71

06-30	0180950112	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		676.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,606.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,842.89
TOTAL	**147,448.89**

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

ARMSTRONG, CAROL ELAINE	04/01/90–06/30/90	FIELD REPRESENTATIVE	6,500.01
CHINN, LISA ANN	04/01/90–06/30/90	STAFF ASSISTANT	4,250.01
CLOUD, SUSAN C	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
CLOUD, WILLIAM JEFFREY	04/01/90–06/30/90	FIELD REPRESENTATIVE	9,500.01
GAMEL, SHERRI E	04/01/90–06/30/90	CASEWORKER	5,250.00
GRANT, TRACY G	04/01/90–06/30/90	PERSONAL SECRETARY/SCHEDULER	7,083.34
HAMM, SHELLY	04/01/90–06/30/90	OFFICE MANAGER	6,249.99
HATCHER, DOUGLASS M	04/02/90–06/30/90	LEGISLATIVE ASSISTANT	6,922.22
KING, RAMONA L	04/01/90–06/30/90	OFFICE MANAGER-CASEWORKER	6,249.99
LOVE, LAURA E	05/07/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,998.00
LOWTHER, DAVID L	04/01/90–06/30/90	LEG/ASSISTANT-ASSOC STAFF APPROP	300.00
LUNEAU, SCOTT M	04/01/90–06/30/90	LEGISLATIVE RESEARCH DIRECTOR	5,750.00
MARTYAK, VICKI L F	04/01/90–06/30/90	CHIEF OF STAFF	300.00
NORRIS, MELANIE D	04/01/90–06/30/90	FIELD REPRESENTATIVE	6,500.01
QUINN, CAMILLE	06/05/90–06/30/90	D.C. INTERN	173.33
SCOTT, CYNTHIA R	04/01/90–06/30/90	CASEWORKER	5,375.01
SEWELL, TERESA A	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
VEITH, CRAIG G	04/01/90–06/30/90	PRESS SECRETARY	15,500.01
WALKER, CHRISTOPHER J	04/01/90–06/30/90	LEG/ASSISTANT-ASSOC STAFF APPROP	300.00
WRIGHT, ALLEN B	04/01/90–06/30/90	FIELD REPRESENTATIVE	9,750.00
WRIGHT, DAVID R, III	05/21/90–06/21/90	D.C. INTERN	206.67

EXPENSES

04-20	0106230021	GENERAL SERVICES ADMIN	03/31/90	MONTHLY FTS CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	211.78
04-23	0106820016	CAROL ELAINE ARMSTRONG	02/08/90	REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
04-23	0106820015	Do	02/08/90–03/28/90	REIMBURSEMENT FOR THE USE OF PERSONAL AUTO WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUS 705 X .255.	179.78
04-23	0106820014	AT&T INFORMATION SYSTEMS	03/04/90–04/03/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	80.81
04-23	0106820013	DEL CITY PUBLISHING CO.	04/18/90–04/18/91	ONE YEAR SUBSCRIPTION RENEWAL TO THE DEL CITY NEWS FOR THE WASHINGTON OFFICE	11.60
04-24	0109610004	AT&T CONSUMER PRODUCTS DIVISION	03/13/90–04/13/90	LEASED EQUIPMENT CHARGES FOR THE PONCA CITY DISTRICT OFFICE	27.60
04-24	0109610008	BARNEY HILLERMAN PHOTOGRAPHY	02/20/90	PHOTOGRAPHY SERVICES FOR OFFICIAL TOWN MEETINGS IN THE DISTRICT	90.00
04-24	0109610002	BELL ATLANTIC MOBILE SYSTEMS	02/05/90–03/04/90	MONTHLY SERVICE CHARGE FOR BELL ATLANTIC MOBILE SYSTEM USED BY CHIEF OF STAFF AND MC	378.32
04-24	0109610003	MCI TELECOMMUNICATIONS	02/06/90–03/07/90	LONG DISTANCE TELEPHONE SERVICE FOR THE BARTLESVILLE DISTRICT OFFICE	23.95
04-24	0109610005	SERVICE AMERICA CORP	03/13/90	BREAKFAST WITH THE OKLAHOMA PRESS	109.50
04-24	0109610001	SOUTHWESTERN BELL	02/17/90–03/16/90	LEASED TELEPHONE EQUIPMENT FOR THE PONCA CITY DISTRICT OFFICE	131.09
04-24	0109610006	THOMAS J LANKFORD	03/15/90	PRINTING CHARGE FOR ADDITIONAL COPIES OF NEWSLETTER	194.75
04-24	0109610007	Do	03/19/90	PRINTING CHARGE FOR BUSINESS CARDS D. LOWTHER	40.00
04-24	0109620024	AT&T CONSUMER PRODUCTS DIVISION	03/16/90–04/16/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	31.10
04-24	0109620020	MCI TELECOMMUNICATIONS	01/29/90–03/12/90	LONG DISTANCE TELEPHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	126.19
04-24	0109620021	SOUTHWESTERN BELL	02/23/90–03/22/90	LEASED TELEPHNE EQUIPMENT FOR THE BARTLESVILLE DISTRICT OFFICE	173.96
04-24	0109620022	Do	02/23/90–03/22/90	AT&T LONG DISTANCE TELEPHONE CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	2.85
04-24	0109620023	Do	02/23/90–03/22/90	MCI LONG DISTANCE TELEPHONE CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	11.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890200	BROADCAST REALTY CORP	04/01/90–04/30/90	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
04-25	0114890201	NINE HUNDRED, LTD.	04/01/90–04/30/90	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
04-25	0114890202	PONCA CITY AREA CHAMBER OF COMMERCE	04/01/90–04/30/90	RENT: 102 S. 5TH PONCA CITY, OK	300.00
04-26	0106360015	BLACKWELL JOURNAL TRIBUNE	05/01/90–05/01/91	ONE YEAR SUBSCRIPTION RENEWAL TO THE BLACKWELL JOURNAL TRIBUNE FOR THE PONCA CITY DISTRICT OFFICE.	59.90
04-26	0106360016	BROADCASTING	04/07/90	PURCHASE OF THE 1990 BROADCASTING YEARBOOK FOR THE WASHINGTON OFFICE	80.00
04-26	0106360018	FEDERAL EXPRESS CORP.	03/21/90	OVERNIGHT DELIVERY SERVICE	9.75
04-26	0106360017	NATIONAL CAR RENTAL SYSTEM	03/10/90–03/11/90	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	56.60
04-26	0106360014	THE JOURNAL RECORD	04/15/90–04/15/91	ONE YEAR SUBSCRIPTION RENEWAL TO THE JOURNAL RECORD FOR THE OKLAHOMA CITY DISTRICT OFFICE	92.27
04-30	0115930422	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.07
04-30	0115930423	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		98.26
04-30	0117940122	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		211.00
04-30	0120900281	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,460.74
04-30	0120950437	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(91.32)
04-30	0120950436	Do	04/01/90–04/30/90		585.21
04-30	0121320021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		2.60
05-03	0122410008	ARA SERVICES	04/04/90	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY OFFICE	36.50
05-03	0122410012	WILLIAM JEFFREY CLOUD	01/09/90–03/30/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 753 X .255	192.02
05-03	0122410006	FEDERAL EXPRESS CORP.	04/06/90	OVERNIGHT DELIVERY SERVICE	19.25
05-03	0122410014	SHERRI E. GAMEL	01/02/90–02/14/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 174.95 X .255	44.61
05-03	0122410013	RAMONA L KING	02/14/90–04/27/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 146 X .255	37.23
05-03	0122410009	LDS OF OKLAHOMA CITY	03/01/90–03/30/90	LONG DISTANCE TELEPHONE CHARGES FOR PONCA CITY DISTRICT OFFICE	132.71
05-03	0122410010	MCI TELECOMMUNICATIONS	03/02/90–03/16/90	LONG DISTANCE TELEPHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	119.23
05-03	0122410011	MELANIE D NORRIS	03/13/90–04/23/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 334 X .255	85.17
05-03	0122410015	CYNTHIA R SCOTT	01/11/90–04/26/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 74 X .255	18.87
05-03	0122410007	THE YUKON REVIEW	05/01/90–05/01/91	ONE YEAR SUBSCRIPTION RENEWAL TO THE YUKON REVIEW FOR THE OKLAHOMA DISTRICT OFFICE	20.00
05-09	0127700016	BT TYMNET	02/28/90	DELIVERY OF CHESHIRE LABELS	14.00
05-09	0127700017	COX CABLE OF OKLAHOMA CITY	04/01/90–04/30/90	MONTHLY CABLE SUBSCRIPTION CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.95
05-09	0127700018	DINERS CLUB INTERNATIONAL	01/18/90	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY ON OFFICIAL BUSINESS	312.00
05-09	0127700019	Do	01/24/90	REISSUED A TICKET FOR ROUND TRIP FLIGHT TO OKLAHOMA ON OFFICIAL BUSINESS	40.00
05-09	0127700015	MELANIE D NORRIS	01/22/90–03/02/90	REIMB FOR PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 483 MI X .255	123.17
05-18	0137520020	AT&T CONSUMER PRODUCTS DIVISION	04/13/90–05/13/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	27.60
05-18	0137520021	Do	04/16/90–05/16/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	31.10
05-18	0137520015	COFFEE BUTLER SERVICE	04/13/90	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	35.00
05-18	0137520011	DINERS CLUB INTERNATIONAL	04/20/90	SERVICE CHARGE FOR UPGRADING FLIGHT TO OKLAHOMA ON OFFICIAL BUSINESS	35.00
05-18	0137520013	NATIONAL CAR RENTAL SYSTEM	04/19/90–04/22/90	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	126.10
05-18	0137520012	Do	04/26/90–04/28/90	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	89.45
05-18	0137520016	SERVICE AMERICA CORP	05/09/90	BREAKFAST WITH MEMBERS OF THE OKLAHOMA PRESS	109.50
05-18	0137520017	SOUTHWESTERN BELL	03/17/90–04/17/90	LEASED TELEPHONE EQUIPMENT FOR THE PONA CITY DISTRICT OFFICE	119.79
05-18	0137520018	Do	03/27/90–04/23/90	LEASED TELEPHONE EQUIPMENT FOR THE BARTLESVILLE DISTRICT OFFICE	180.10
05-18	0137520019	Do	03/27/90–04/23/90	AT&T LONG DISTANCE TELEPHONE CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	2.82
05-18	0137520014	WINSTON & CRAIG'S PHOTOGRAPHY	11/29/89	CHARGES FOR PHOTOGRAPHER, PROOFS AND PRINTS FOR TOWN MEETINGS	103.40
05-21	0138580017	DINERS CLUB INTERNATIONAL	03/16/90–03/18/90	ROUND TRIP AIR FARE FROM MC FROM WASHINGTON, DC TO OKLAHOMA CITY ON OFFICIAL BUSINESS	309.00

05-21	0138580020	Do	04/18/90-04/22/90	ROUND TRIP AIR FARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY ON OFCL BUSS (V. MARTYAK).	348.00
05-21	0138580021	Do	04/18/90-04/22/90	ROUND TRIP AIR FARE FOR ADMINISTRATIVE ASSISTANT FROM WASHINGTON/OKLAHOMA CITY ON OFCL BUSS (S CLOUD).	348.00
05-21	0138580019	Do	04/19/90-04/22/90	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY ON OFFICIAL BUSINESS	348.00
05-21	0138580018	Do	04/26/90-04/28/90	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA CITY ON OFFICIAL BUSINESS	290.00
05-22	0141830021	ARA SERVICES	05/02/90	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY OFFICE	38.90
05-22	0141830025	CAROL ELAINE ARMSTRONG	04/05/90-05/03/90	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS 692 X .255	176.46
05-22	0141830026	Do	04/05/90-05/03/90	REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
05-22	0141830020	COX CABLE OF OKLAHOMA CITY	05/01/90-05/31/90	MONTHLY CABLE SUBSCRIPTION CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.95
05-22	0141830027	EDITOR COLUMBIA BOOKS INC	05/15/90	PURCHASE OF ONE 1990 WASHINGTON REPRESENTATIVES FOR THE WASHINGTON OFFICE	55.00
05-22	0141830029	GENERAL SERVICES ADMIN	04/30/90	MONTHLY FTS CHARGES FOR OKLAHOMA CITY OFFICE	209.86
05-22	0141830028	NATIONAL CAR RENTAL SYSTEM	05/10/90-05/11/90	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.05
05-22	0141830024	THOMAS J LANKFORD	03/27/90	PRINTING CHARGE FOR BUSINESS CARDS	44.00
05-22	0141830023	Do	04/16/90	PRINTING CHARGE FOR BUSINESS CARDS	44.00
05-22	0141830022	WORLDWIDE DIRECTORY PRODUCTS SALES	04/16/90	SHIPMENT CHARGE FOR THE BARTLESVILLE AND POND CREEK PHONE DIRECTORIES FOR THE OKLAHOMA CITY OFFICE.	17.00
05-29	0144820012	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MONTHLY SERVICE CHARGES FOR BELL ATLANTIC MOBILE SYSTEM USED BY CHIEF OF STAFF AND MC	927.20
05-29	0145890200	BROADCAST REALTY CORP	05/01/90-05/30/90	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
05-29	0145890201	NINE HUNDRED, LTD.	05/01/90-05/30/90	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
05-29	0145890202	PONCA CITY AREA CHAMBER OF COMMERCE	05/01/90-05/30/90	RENT: 102 S. 5TH PONCA CITY, OK	300.00
05-31	0145930422	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.27
05-31	0145930423	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		466.30
05-31	0151900283	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,460.74
05-31	0151940116	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		8.00
05-31	0151950422	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		525.12
06-06	0152440015	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	DUES TO UPGRADE MEMBERSHIP FROM REGULAR MEMBERSHIP TO EXECUTIVE COMMITTEE MEMBERSHIP	750.00
06-18	0166560008	ARA SERVICES	05/30/90	COFFEE SERVICE FOR CONSTITUENTS VISITING OKLAHOMA CITY OFFICE	33.75
06-18	0166560010	DINERS CLUB INTERNATIONAL	05/29/90-06/03/90	R/T AIR FARE FOR MC FROM WASHINGTON, DC TO OKLAHOMA ON OFFICIAL BUSINESS (VIA TULSA/OKLAHOMA CITY).	311.00
06-18	0166560005	MICKEY EDWARDS	05/30/90	REIMBURSEMENT FOR SUPPLIES NEEDED FOR OFFICIAL BUSINESS	44.51
06-18	0166560007	FEDERAL EXPRESS CORP	05/22/90	OVERNIGHT DELIVERY SERVICE	10.25
06-18	0166560006	GENERAL SERVICES ADMIN	05/31/90	MONTHLY FTS CHARGES FOR OKLAHOMA CITY OFFICE	251.19
06-18	0166560009	LDS OF OKLAHOMA CITY	05/01/90-05/31/90	LONG DISTANCE TELEPHONE CHARGES FOR PONCA CITY DISTRICT OFFICE	111.30
06-18	0166560001	CRAIG G VEITH	05/11/90-05/20/90	REIMB FOR AIR FARE FOR PRESS SECRETARY FROM WASHINGOTN TO OKLAHOMA CITY ON OFFICIAL BUSINESS	273.00
06-18	0166560002	Do	05/13/90-05/17/90	REIMBURSEMENT FOR RENTAL CAR IN OKLAHOMA FOR PRESS SECRETARY WHILE TRAVELING ON OFFICIAL BUSINESS.	214.39
06-18	0166560003	Do	05/15/90-05/16/90	REIMBURSEMENT FOR HOTEL FOR PRESS SECRETARY WHIEL TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.33
06-18	0166560004	Do	05/16/90-05/20/90	REIMBURSEMENT FOR MEALS FOR PRESS SECRETARY WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	49.68
06-18	0166600020	AT&T CONSUMER PRODUCTS DIVISION	05/13/90-06/13/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	27.60
06-18	0166600024	Do	05/16/90-06/16/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	31.10
06-18	0166600017	BARTLESVILLE EXAMINER-ENTERPRISE	06/21/90-06/21/91	ONE YEAR SUBSCRIPTOIN RENEWAL TO THE BARTLESVILLE EXAMINER FOR THE BARTLESVILLE DISTRICT OFFICE	69.00
06-18	0166600028	BELL ATLANTIC MOBILE SYSTEMS	04/06/90 05/04/90	MONTHLY SERVICE CHARGES FOR BELL ATLANTIC MOBILE SYSTEMS USED BY CHIEF OF STAFF AND MC	553.62
06-18	0166600018	COX CABLE OF OKLAHOMA CITY	06/01/90-06/30/90	MONTHLY CABLE SUBSCRIPTION CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	12.95
06-18	0166600019	NATIONAL CAR RENTAL SYSTEM	05/18/90-05/20/90	RENTAL CAR USED BY MC WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	94.49
06-18	0166600027	SOUTHWESTERN BELL	04/17/90-05/16/90	LEASED TELEPHONE EQUIPMENT FOR PONCA DISTRICT OFFICE	237.64
06-18	0166600025	Do	04/24/90 05/25/90	LEASED TELEPHONE EQUIPMENT FOR BARTLESVILLE DISTRICT OFFICE	384.07
06-18	0166600026	Do	04/24/90-05/25/90	AT&T LONG DISTANCE TELEPHONE CHARGES FOR BARTLESVILLE DISTRICT OFFICE	16.14
06-18	0166600016	THOMAS J LANKFORD	05/31/90	PRINTING CHARGE FOR BUSINESS CARDS AND POCKET CARDS	79.00
06-19	0170540005	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	80.81
06-19	0170540006	DEMOCRATIC STUDY GROUP	01/03/90-01/02/91	ONE YEAR SUBSCRIPTION OF THE DSG FOR THE WASHINGTON OFFICE	3,600.00
06-19	0170540008	DINERS CLUB INTERNATIONAL	05/10/90-05/11/90	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA ON OFFICIAL BUSINESS	290.00
06-19	0170540007	LDS OF OKLAHOMA CITY	05/01/90	LONG DISTANCE TELEPHONE CHARGES FOR PONCA CITY DISTRICT OFFICE	129.65
06-19	0170540009	WORLDWIDE DIRECTORY PRODUCTS SALES	04/30/90	SHIPMENT CHARGE FOR THE OCHELATA AND SOUTH HAVEN PHONE DIRECTORIES FOR THE OKLAHOMA CITY OFFICE.	20.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	0169560018	CAROL ELAINE ARMSTRONG	05/19/90-06/13/90	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS - 1,044 MILES @ 25.5¢ P/M.	266.23
06-20	0169560019	Do	05/19/90-06/13/90	REIMBURSEMENT FOR PARKING AND TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	13.00
06-20	0169560020	BARNEY HILLERMAN PHOTOGRAPHY	06/06/90-06/08/90	PHOTOGRAPHY SERVICES FOR OFFICIAL TOWN MEETINGS IN THE DISTRICT	85.00
06-20	0169560013	COFFEE BUTLER SERVICE	05/14/90	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	35.00
06-20	0169560021	Do	06/13/90	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	35.00
06-20	0169560014	DINERS CLUB INTERNATIONAL	05/17/90	AIR FARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY ON OFFICIAL BUSINESS	135.00
06-20	0169560015	FEDERAL EXPRESS CORP	05/03/90	OVERNIGHT DELIVERY SERVICE	30.00
06-20	0169560016	Do	05/14/90	OVERNIGHT DELIVERY SERVICE	10.25
06-20	0169560022	FRIDAY	05/29/90	ADVERTISING IN THE FRIDAY NEWSPAPER FOR A JUNE 2, 1990 TOWN MEETING	69.44
06-20	0169560023	THE EDMOND EVENING SUN	05/29/90	ADVERTISING IN THE EVENING SUN FOR A MAY 31, 1990 TOWN MEETING	78.00
06-20	0169560017	THOMAS J LANKFORD	12/29/89	PRINTING CHARGES FOR NEWSLETTER	4,317.75
06-21	0169220008	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	LEASED TELEPHONE EQUIPMENT CHARGES FOR OK CITY DISTRICT OFFICE	18.87
06-21	0169220030	MCI TELECOMMUNICATIONS	09/02/89-09/29/89	LONG DISTANCE TELEPHONE SERVICE FOR OKLA CITY DIST OFFICE	57.07
06-21	0169220007	SERVICE AMERICA CORP	05/10/90	BREAKFAST WITH MEMBERS OF PRESS	101.70
06-21	0169220006	Do	06/06/90	BREAKFAST WITH MEMBERS OF PRESS	86.10
06-27	0177890202	BROADCAST REALTY CORP	06/01/90-06/30/90	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
06-27	0177890203	NINE HUNDRED, LTD.	06/01/90-06/30/90	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
06-27	0177890204	PONCA CITY AREA CHAMBER OF COMMERCE	06/01/90-06/30/90	RENT: 102 S. 5TH PONCA CITY, OK	300.00
06-30	0179930422	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.00
06-30	0179930423	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		(160.53)
06-30	0180900277	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,460.74
06-30	0180950422	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		599.81
06-30	0183620016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		131.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,998.00
MEMBERS CLERK HIRE	110,210.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,073.32

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	0121990004	SOUTHWESTERN BELL	01/23/90-02/22/90	REFUND DUE TO REFUND OF CREDIT	(1.28)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1.28)
TOTAL	**148,280.63**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	7,500.00
BRANUM, GREG	04/01/90–06/30/90	SPECIAL ASSISTANT	8,750.01
BUCHANAN, PERRYANNE	04/01/90–06/30/90	CHIEF LEGISLATIVE ASSISTANT	8,750.01
COFFIELD, WILLIAM F	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,500.01
DEAL, MARIANNA ROWE	04/01/90–06/30/90	PRESS SECRETARY	7,500.00
FRISBY, BRADFORD V	06/01/90–06/30/90	D.C. INTERN	600.00
GARNER, MARTHA C	04/01/90–06/30/90	STAFF ASSISTANT	5,062.50
GOLDSMITH, CAROL E	04/01/90–06/30/90	STAFF AIDE	5,016.66
HOWELL, JASON T	06/01/90–06/30/90	D.C. INTERN	600.00
HUGHES, KELLY LYNN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
JOHNSON, MELISSA CAROLINE	04/01/90–06/30/90	STAFF ASSISTANT	2,283.34
KELLER, JASON D	04/01/90–04/30/90	D.C. INTERN	274.17
KELLER, SHANE A	04/01/90–04/30/90	D.C. INTERN	274.17
KIRK, PAMELA CAROL	04/01/90–06/30/90	STAFF AIDE	5,300.01
MAY, CARLENE R	04/01/90–06/30/90	STAFF ASSISTANT	4,299.99
MOSEMAN, NEIL P	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	2,750.01
MURPHY, DAVID EUGENE	04/01/90–06/30/90	MOBILE OFFICE DIRECTOR	5,375.01
PECAUT, PATTY S	04/01/90–04/30/90	DISTRICT OFFICE SECRETARY	1,516.67
Do	05/05/90–06/30/90	DISTRICT OFFICE SECRETARY	2,831.12
SCHADE, PATRICIA M	04/01/90–06/30/90	OFFICE MANAGER	8,949.99
SCHUCHART, CATHERINE ANN	04/05/90–06/30/90	STAFF ASSISTANT	677.02
SCHULTZ, PATRICIA L	04/01/90–05/31/90	SHARED EMPLOYEE	200.00
Do	06/01/90–06/30/90	STAFF ASSISTANT	100.00
SIKES, MARCIA C	06/01/90–06/30/90	D.C. INTERN	450.00
SMITH, LLOYD F	04/01/90–06/30/90	CHIEF OF STAFF	17,400.00
THILENIUS, THERON C	06/01/90–06/30/90	D.C. INTERN	600.00

EXPENSES

04-04	0088700010	AT&T	01/18/90–02/13/90	LONG DISTANCE SERVICE	37.46
04-04	0088700017	AT&T INFORMATION SYSTEMS	01/26/90–02/25/90	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	146.00
04-04	0088700011	Do	02/06/90–03/05/90	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	7.71
04-04	0088700013	BANNER PRESS	03/01/90–03/01/91	ONE YEAR'S SUBSCRIPTION TO THE BANNER-PRESS FOR USE IN THE CAPE GIRARDEAU OFFICE	12.00
04-04	0088700020	CAPE RENT-A-CAR SERVICE	03/02/90–03/30/90	RENTAL CAR USE FOR OFFICIAL TRAVEL FOR MEMBER	74.00
04-04	0088700014	COPI-RITE, INC	02/28/90	COPIER CHARGES FOR THE CAPE GIRARDEAU OFFICE	166.43
04-04	0088700015	Do	03/09/90	COPIER SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	266.50
04-04	0088700019	DINERS CLUB INTERNATIONAL	02/20/90	GASOLINE FOR MOBILE OFFICE	24.00
04-04	0088700018	Do	02/20/90–02/22/90	LODGING FOR DAVE MURPHY FOR OFFICIAL TRAVEL	75.15
04-04	0088700021	Do	03/02/90–03/18/90	LODGING FOR MEMBER FOR OFFICIAL TRAVEL	176.83
04-04	0088700012	FEDERAL EXPRESS CORP	02/26/90	COST OF SHIPPING OFFICIAL DOCUMENT	12.00
04-04	0088700016	PLAZA GIFTS & OFFICE SUPPLIES	03/01/90	SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	22.70
04-04	0088700009	SERVICE AMERICA CORP	03/02/90	CONSTITUENT COFFEE SERVICE	27.00
04-04	0088700007	THOMAS J LANKFORD	02/01/90–02/05/90	COST OF PRINTING OFFICIAL CORRESPONDENCE	23.75
04-04	0088700008	Do	02/21/90	COST OF PRINTING OFFICIAL CORRESPONDENCE	11.15
04-04	0089200028	IRIS M. BERNHARDT	02/01/90–02/26/90	1,028 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	262.14
04-04	0089200020	CONGRESSIONAL TEXTILE CAUCUS	01/03/90–01/02/91	1990 DUES FOR THE CONGRESSIONALTEXTILE CAUCUS	100.00
04-04	0089200021	DINERS CLUB INTERNATIONAL	03/02/90–03/03/90	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST. LOUIS/WASHINGTON)	390.00
04-04	0089200027	Do	03/15/90–03/19/90	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/MEMPHIS/WASHINGTON)	350.00
04-04	0089200018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90–01/02/91	1990 DUES FOR THE ENVIRONMENTALAND ENERGY STUDY CONFERENCE.	700.00
04-04	0089200023	CAROL E. GOLDSMITH	03/06/90	220 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	56.10
04-04	0089200019	REPUBLICAN STUDY COMMITTEE	01/03/90–01/02/91	1990 DUES FOR THE REPUBLICAN STUDY COMMITTEE	1,500.00
04-16	0102620021	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	146.00
04-16	0102620014	GREG BRANUM	03/22/90	150 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	38.25
04-16	0102620022	CALI COMMUNICATIONS, INC	02/05/90	COST OF PRINTING CONSTITUENT COMMUNICATION	5,570.00
04-16	0102620007	Do	03/28/90	COST OF PRINTING CONSTITUENT COMMUNICATION	5,570.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102620011	COPI-RITE, INC.	03/26/90	COPIER CHARGES FOR THE CAPE GIRARDEAU OFFICE	99.59
04-16	0102620017	DA-COM CORPORATION	03/12/90	OFFICE SUPPLIES FOR THE ROLLA OFFICE	105.00
04-16	0102620012	DINERS CLUB INTERNATIONAL	01/10/90	MEAL FOR MEMBER AND G. BRANUM WHILE ON OFFICIAL TRAVEL	20.85
04-16	0102620016	Do	02/26/90-03/21/90	GASOLINE FOR MOBILE OFFICE	202.12
04-16	0102620015	Do	03/05/90-03/20/90	MEALS AND LODGING FOR D. MURPHY WHILE ON OFFICIAL TRAVEL	239.80
04-16	0102620013	CAROL E. GOLDSMITH	03/20/90	220 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	56.10
04-16	0102620010	REYNOLDS COUNTY COURIER	03/12/90-03/12/91	ONE YEAR'S SUBSCRIPTION TO THE REYNOLDS COUNTY COURIER FOR USE IN THE CAPE GIRARDEAU OFFICE	19.00
04-16	0102620018	SOUTHWESTERN BELL	02/15/90-03/14/90	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU OFFICE	190.76
04-16	0102620030	THE SOUTH MISSOURIAN NEWS	03/01/90-03/01/91	ONE YEAR'S SUBSCRIPTION TO THE SOUTH MISSOURIAN NEWS FOR USE IN THE GIRARDEAU OFFICE	20.00
04-16	0102620019	UNITED TELEPHONE SYSTEM	03/18/90-04/17/90	TELEPHONE SERVICE FOR THE ROLLA OFFICE	233.19
04-16	0102620020	Do	03/18/90-04/17/90	AT&T	.60
04-16	0102620009	WAYNE COUNTY JOURNAL-BANNER	03/13/90-03/13/91	ONE YEAR'S SUBSCRIPTION TO THE WAYNE COUNTY JOURNAL-BANNER FOR USE IN THE CAPE GIRARDEAU OFFICE.	20.00
04-18	0103550009	POSTMASTER	02/21/90	300 STAMPS @ 25¢ EACH	75.00
04-19	0102910183	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CAPE GIRARDEAU, MO	1,956.00
04-24	0109620019	LLOYD F SMITH	02/08/90-02/20/90	1,014 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	258.57
04-25	0114890204	B & W TRANSPORT, INC.	04/01/90-04/30/90	MOBILE OFFICE	802.25
04-25	0114890203	SOWERS' BROTHERS ENTERPRISES	04/01/90-04/30/90	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	450.00
04-30	0115930562	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930563	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		52.21
04-30	0117410018	BT TYMNET	02/28/90	COMPUTER CHARGES	89.24
04-30	0117410016	DINERS CLUB INTERNATIONAL	03/21/90	GASOLINE AND MAINTENANCE FOR MOBILE OFFICE	137.65
04-30	0117410017	SERVICE AMERICA CORP	03/28/90	CONSTITUENT COFFEE SERVICE	32.97
04-30	0117940162	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		57.00
04-30	0120900351	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,473.05
04-30	0120950326	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,305.99
04-30	0121320022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		35.75
05-03	0122310007	GREG BRANUM	03/29/90-04/09/90	204 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	52.02
05-03	0122310009	Do	04/05/90	MEAL WHILE ON OFFICIAL TRAVEL	4.49
05-03	0122310008	Do	04/06/90	GASOLINE FOR MOBILE OFFICE	16.00
05-03	0122310015	CAPE RENT-A-CAR SERVICE	04/06/90-04/12/90	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRAVEL	222.00
05-03	0122310013	DAILY AMERICAN REPUBLIC	04/01/90-04/01/91	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR USE IN THE CAPE GIRARDEAU OFFICE	58.53
05-03	0122310017	DATA BUSINESS SYSTEMS, INC	04/11/90	OFFICE SUPPLIES FOR CAPE GIRARDEAU OFFICE	17.38
05-03	0122310003	MARIANNA DEAL	04/09/90-04/11/90	LODGING WHILE ON OFFICIAL TRAVEL	37.25
05-03	0122310004	Do	04/10/90-04/11/90	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL TRAVEL	18.00
05-03	0122310001	DINERS CLUB INTERNATIONAL	03/26/90-04/03/90	MEALS AND LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	140.58
05-03	0122310002	Do	03/26/90-04/10/90	GASOLINE FOR MOBILE OFFICE	172.91
05-03	0122310010	Do	04/05/90-04/06/90	MEALS & LODGING FOR GREG BRANUM AND LLOYD SMITH WHILE ON OFFICIAL TRAVEL	88.34
05-03	0122310005	Do	04/05/90-04/12/90	ROUND TRIP AIRFARE FOR M. DEAL FOR OFFICIAL TRAVEL (WASHINGTON/ST. LOUIS/MEMPHIS/WASHINGTON)	370.00
05-03	0122310016	FARMINGTON PRESS-ADVERTISER	04/01/90-04/01/91	ONE YEAR'S SUBSCRIPTION TO THE PRESS-ADVERTISER FOR USE IN THE CAPE GIRARDEAU OFFICE	16.00
05-03	0122310011	FEDERAL EXPRESS CORP	02/15/90-02/16/90	COST OF SHIPPING OFFICIAL DOCUMENTS	12.00
05-03	0122310012	Do	03/27/90-03/28/90	COST OF SHIPPING OFFICIAL DOCUMENTS	20.50
05-03	0122310018	CARLENE R. MAY	03/13/90	REIMBURSE FOR PURCHASE OF BOOK USED FOR OFFICIAL BUSINESS	30.00
05-03	0122310019	Do	03/15/90-04/16/90	CABLE CHARGE FOR ROLLA OFFICE (FOR MARCH AND APRIL)	29.90

05-03	0122310020	THOMAS J LANKFORD	02/28/90-03/01/90	COST OF PRINTING OFFICIAL MATERIAL	46.33
05-03	0122310006	Do	03/12/90-03/21/90	COST OF PRINTING CONSTITUENT CORRESPONDENCE	1,354.79
05-03	0122310014	UNITED PARCEL SERVICE	03/15/90-03/22/90	COST OF SHIPPING OFFICIAL DOCUMENTS	27.00
05-03	0122410021	IRIS M. BERNHARDT	03/01/90-03/29/90	1,361 MILES @ 25.5 PER MILE FOR OFFICIAL TRAVEL	347.06
05-03	0122410023	DINERS CLUB INTERNATIONAL	03/25/90-03/30/90	LODGING FOR L SMITH WHILE ON OFFICIAL TRAVEL IN WASHINGTON	483.75
05-03	0122410024	Do	03/25/90-03/30/90	ROUNDTRIP AIRFARE FOR L SMITH FOR OFFICIAL TRAVEL ST LOUIS/WASHINGTON/ST LOUIS	390.00
05-03	0122410020	Do	04/09/90-04/11/90	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL AND MEALS	106.61
05-03	0122410016	Do	04/11/90-04/12/90	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL TRAVEL C SMITH	25.00
05-03	0122410022	CAROL E. GOLDSMITH	03/27/90-04/17/90	440 MILES @ 25.5 PER MILE FOR OFFICIAL TRAVEL	112.20
05-03	0122410017	LLOYD F SMITH	02/27/90-04/04/90	1,201 MILES @ 25.5 PER MILE FOR OFFICIAL TRAVEL	306.26
05-03	0122410018	Do	03/25/90	TRANSPORTATION FROM CAPE GIRARDEAU TO ST LOUIS FOR OFFICIAL TRAVEL	40.00
05-03	0122410019	Do	03/25/90	CAB FARE WHILE ON OFFICIAL TRAVE	12.00
05-09	0127440022	SERVICE AMERICA CORP	03/05/90-03/14/90		202.05
05-10	0128300011	AT&T	01/15/90-03/13/90	LONG DISTANCE CHARGES	75.99
05-10	0128300012	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	7.71
05-10	0128300013	BT TYMNET	03/31/90	COMPUTER CHARGES	770.24
05-10	0128300009	CAPE RENT-A-CAR SERVICE	04/07/90-04/11/90	RENTAL CAR USED BY MARIANNA DEAL FOR OFFICIAL TRAVEL	140.00
05-10	0128300010	UNITED TELEPHONE SYSTEM	04/18/90-05/17/90	TELEPHONE SERVICE FOR THE ROLLA OFFICE	227.65
05-29	0145890204	B & W TRANSPORT, INC.	05/01/90-05/30/90	MOBILE OFFICE	802.25
05-29	0145890203	SOWERS' BROTHERS ENTERPRISES	05/01/90-05/30/90	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	450.00
05-30	0149540010	AT&T	03/16/90-04/10/90	LONG DISTANCE CHARGES	27.57
05-30	0149540011	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	TELEPHONE EQUIPMENT	146.00
05-30	0149540022	DINERS CLUB INTERNATIONAL	04/06/90	LODGING FOR M DEAL WHILE ON OFFICIAL TRAVEL	37.95
05-30	0149540023	Do	04/16/90-04/17/90	MEALS AND LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	89.93
05-30	0149540024	Do	04/16/90-04/18/90	GASOLINE FOR MOBILE OFFICE	59.50
05-30	0149540025	Do	04/27/90	AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL - WASHINGTON TO ST LOUIS	195.00
05-30	0149540012	SOUTHWESTERN BELL	03/15/90-04/14/90	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU OFFICE	225.89
05-30	0149540013	Do	03/15/90-04/14/90	US SPRINT	16.72
05-30	0149540015	THE KIPLINGER AGRICULTURE LETTER	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	42.00
05-30	0149540021	UNITED PARCEL SERVICE	04/25/90	COST OF SHIPPING OFFICIAL DOCUMENTS	12.00
05-30	0149540014	UNITED TELEPHONE SYSTEM	05/18/90-06/17/90	TELEPHONE SERVICE FOR THE ROLLA OFFICE	233.68
05-30	0149550017	AMERICAN EXPRESS	04/27/90-04/28/90	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	42.65
05-30	0149550026	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	7.71
05-30	0149550025	CAPE RENT-A-CAR SERVICE	04/27/90-04/30/90	RENTAL CAR USED FOR OFFICIAL TRAVEL FOR MEMBER AND STAFF	111.00
05-30	0149550016	COPI-RITE, INC.	05/26/90	COPIER CHARGES FOR THE CAPE GIRARDEAU OFFICE	184.55
05-30	0149550018	DINERS CLUB INTERNATIONAL	05/04/90-05/08/90	ROUND TRIP AIR FRE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST LOUIS/AND RETURN)	390.00
05-30	0149550019	Do	05/09/90-05/14/90	ROUND TRIP AIR FARE FOR MEMBER FOR OFFICIAL TRAVEL (WASHINGTON/ST LOUIS/AND RETURN)	390.00
05-30	0149550024	CAROL E. GOLDSMITH	05/01/90	220 MILES @ 25.5¢ PER MILE	56.10
05-30	0149550023	Do	05/08/90	220 MILES @ 25.5¢ PER MILE	56.10
05-30	0149550022	SERVICE AMERICA CORP	05/08/90	CONSTITUENT COFFEE SERVICE	27.00
05-30	0149550021	THE SALEM NEWS	05/01/90-05/01/91	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR USE IN THE CAPE GIRARDEAU OFFICE	31.78
05-30	0149550020	UNITED PARCEL SERVICE	05/04/90	COST OF SHIPPING OFFICIAL DOCUMENTS	8.50
05-31	0145930562	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930563	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		57.81
05-31	0151900354	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,583.82
05-31	0151950316	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,206.08
06-06	0152440020	DINERS CLUB INTERNATIONAL	04/26/90-05/09/90	GASOLINE FOR MOBILE OFFICE	101.84
06-06	0152440016	THOMAS J LANKFORD	03/05/90	COST OF PRINTING OFFICIAL MATERIAL	15.00
06-06	0152440017	Do	03/23/90-04/07/90	COST OF PRINTING CONSTITUENT CORRESPONDENCE	2,989.92
06-06	0152440018	Do	04/11/90	COST OF LABELING CONSTITUENT CORRESPONDENCE	66.07
06-06	0152440019	UNITED PARCEL SERVICE	05/16/90	COST OF SHIPPING OFFICIAL MATERIAL	8.50
06-18	0166560019	AT&T	04/26/90-05/09/90	LONG DISTANCE CHARGES	20.75
06-18	0166560020	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	146.00
06-18	0166560026	IRIS M. BERNHARDT	04/02/90-04/30/90	1,120 MILES FOR OFFICIAL TRAVEL @ 25.5¢ PER MILE	285.60
06-18	0166560015	CAPE RENT-A-CAR SERVICE	05/10/90-05/13/90	RENTAL CAR USED FOR OFFICIAL TRAVEL BY MEMBER	111.00
06-18	0166560014	COPI-RITE, INC.	05/29/90	COPIER SUPPLIES	296.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0166560025	DINERS CLUB INTERNATIONAL	05/06/90-06/06/90	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	180.21
06-18	0166560024	Do	05/15/90-06/07/90	GASOLINE FOR MOBILE OFFICE	153.10
06-18	0166560017	Do	05/18/90-05/19/90	ROUND TRIP AIR FARE FOR MEMBER (WASHINGTON/ST LOUIS/WASHINGTON)	390.00
06-18	0166560018	Do	06/06/90-06/08/90	ROUND TRIP AIR FARE FOR LLOYD SMITH (ST LOUIS/WASHINGTON/ST LOUIS)	390.00
06-18	0166560022	FEDERAL EXPRESS CORP	05/14/90-05/23/90	SHIPPING CHARGES	26.00
06-18	0166560028	MARTHA C GARNER	05/30/90	70 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	17.85
06-18	0166560012	CAROL E. GOLDSMITH	05/22/90-05/29/90	440 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	112.20
06-18	0166560013	Do	05/22/90-05/29/90	230 MILES @ 25.5¢ PER MILE TO ST LOUIS FOR VA CONGRESSIONAL SEMINAR	58.65
06-18	0166560027	Do	06/05/90	220 MILES FOR OFFICIAL TRAVEL @ 25.5¢ PER MILE	56.10
06-18	0166560011	SERVICE AMERICA CORP	04/03/90-04/23/90	MEALS FOR CONSTITUENTS AND STAFF FOR OFFICIAL BUSINESS	34.35
06-18	0166560021	SOUTHWESTERN BELL	04/15/90-05/14/90	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU OFFICE	215.95
06-18	0166560016	THE STEELE ENTERPRISE	06/30/90-06/30/91	ONE YEAR'S SUBSCRIPTION TO THE STEELE ENETERPRISE FOR USE IN THE CAPE GIRARDEAU OFFICE	16.95
06-18	0166560023	UNITED PARCEL SERVICE	06/01/90	SHIPPING CHARGES	8.50
06-21	0169220011	DINERS CLUB INTERNATIONAL	12/13/89	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	52.64
06-21	0169220010	Do	12/14/89	LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	97.60
06-21	0169220031	Do	12/14/89-12/15/89	ROUNDTRIP AIRFARE FOR LLOYD SMITH FOR OFFICIAL TRAVEL (ST. LOUIS/NEW ORLEANS/ST. LOUIS)	184.00
06-21	0169220032	LLOYD F SMITH	12/13/89-12/15/89	330 MILES @ 24¢ PER MILE FOR OFFICIAL TRAVEL	79.20
06-22	0170510009	Do	04/12/90-05/15/90	601 MILES @ 25.5¢ PER MILE FOR OFFICIAL TRAVEL	153.25
06-22	0170510010	Do	04/28/90-05/11/90	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL TRAVEL	15.75
06-22	0170510011	ST LOUIS POST DISPATCH	06/26/90-06/26/91	ONE YEAR'S SUBSCRIPTION TO THE POST-DISPATCH FOR USE IN THE CAPE GIRARDEAU OFFICE	114.00
06-27	0177890206	B & W TRANSPORT, INC	06/01/90-06/30/90	MOBILE OFFICE	802.25
06-27	0177890205	SOWERS' BROTHERS ENTERPRISES	06/01/90-06/30/90	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	450.00
06-29	0178810013	POSTMASTER	05/15/90	300 STAMPS @ .25 EACH	75.00
06-30	0179930562	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930563	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		99.79
06-30	0180900352	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,903.16
06-30	0180950318	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,118.07
06-30	0183620017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		78.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,810.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,310.57
TOTAL	**167,121.25**

OFFICE OF THE HON. ELIOT L ENGEL

SALARIES

ARCZYNSKI, CAROLIN A	04/01/90-06/30/90	RECEPTIONIST/LEGIS CORRESPONDENT	4,500.00
CALVELLI, JOHN FRANK	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,750.00
DIMEO, EMILIA ANN	06/01/90-06/30/90	TEMPORARY EMPLOYEE	500.00

FEDDERMAN, RICHARD S	04/01/90–06/30/90	CASEWORKER	4,500.00
FUFIDIO, GEORGE E	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,250.00
GALLINA, KRISTIN	04/01/90–06/30/90	CASEWORKER	4,875.00
GRECO, ROSANNA L	04/01/90–06/30/90	OFFICE MANAGER	6,875.01
KELLER, ESTHER	04/01/90–06/30/90	CASEWORKER	3,500.01
KELLY, DAMYN W	04/01/90–06/30/90	CASEWORKER	7,299.99
LINHARDT, ARNOLD I	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	20,124.99
MILLS, JOHN K	04/01/90–06/30/90	SENIOR LEGISLATIVE ASSISTANT	6,875.01
OQUENDO, LORRAINE	04/01/90–06/30/90	SECRETARY	4,625.01
PAUL, DOLORES A	04/01/90–06/30/90	CASEWORKER	5,750.01
PIZZURRO, FRANK M	04/01/90–06/30/90	DIRECTOR OF COMMUNICATIONS	7,374.99
RHOADS, KARL ALLEN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,000.00
RODRIGUEZ, BRENDA	04/01/90–06/30/90	PART-TIME EMPLOYEE	955.00
SAUNDERS, SHIRLEY J	04/01/90–06/30/90	CASEWORKER	5,499.99
SAUNDERS, SUZANNE F	04/01/90–06/30/90	SYSTEMS MANAGER	4,125.00
SEGAL, PAMELA KERVIN	04/01/90–06/30/90	OFFICE MANAGER	9,125.01
VARGAS, DIEGO J	05/01/90–05/31/90	D.C. INTERN	500.00
Do	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
WALKER, EDGAR G	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,500.01

EXPENSES

04-04	0092790011	BELL ATLANTIC MOBILE SYSTEMS	02/25/90	MONTHLY CHARGES FOR CELLULAR PHONE USED BY MC (NY ACCESS)	15.00
04-04	0092790012	Do	03/04/90	MONTHLY CHARGES FOR CELLULAR PHONE USED BY MC (DC ACCESS)	18.06
04-04	0092790008	CO-OP CARPET AND UPHOLSTERY CLEANERS	12/29/89	CLEANING OF CARPET AT BRONX DISTRICT OFFICE	225.00
04-04	0092790014	CONGRESSIONAL QUARTERLY INC	06/24/90–06/17/91	SUBSCRIPTION RENEWAL TO CQ FOR WASHINGTON OFFICE	895.00
04-04	0092790013	DAVID R RAMAGE	03/14/90–03/20/90	PRINTING SERVICES (SAMPLES ATTACHED)	3,588.30
04-04	0092790005	DINERS CLUB INTERNATIONAL	02/28/90	ONE WAY AIRFARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK	49.00
04-04	0092790002	Do	03/13/90	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON	79.00
04-04	0092790010	Do	03/22/90–03/25/90	ROUND TRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN	98.00
04-04	0092790009	KRISTOPHER D SAUNDERS	02/01/90–03/02/90	CLEANING SERVICES FOR CO-OP CITY DISTRICT OFFICE	125.00
04-04	0092790015	ARNOLD I LINHARDT	02/09/90–02/28/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	3.50
04-04	0092790001	MICRO RESEARCH INDUSTRIES	03/07/90	PRINTING OF CHESHIRE LABELS	125.50
04-04	0092790007	NEW YORK TELEPHONE	02/22/90–03/15/90	AT&T LONG DISTANCE CHARGES MADE IN SUPPORT OF THE BRONX DISTRICT OFFICE	12.74
04-04	0092790006	Do	03/16/90–04/15/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF THE BRONX DISTRICT OFFICE	250.45
04-04	0092790004	PEACOCK PAINT & HARDWARE	03/15/90	KEYS MADE AND OFFICE SUPPLIES	8.89
04-04	0092790003	RIVERBAY CORP	03/01/90–03/31/90	MONTHLY CLEANING SERVICES FOR CO-OP CITY DISTRICT OFFICE	40.00
04-06	0092730025	JOHN FRANK CALVELLI	03/13/90	ONE EWAY RAIL FARE FROM NEW YORK TO WASHINGTON	59.00
04-06	0092730023	DALCARE BUILDING SERVICES	03/03/90–03/24/90	MONTHLY CLEANING CHARGES FOR BRONX AND YONKERS DISTRICT OFFICES	290.00
04-06	0092730021	DAVID R RAMAGE	03/05/90–03/06/90	PRINTING SERVICES	995.00
04-06	0092730024	DINERS CLUB INTERNATIONAL	03/09/90	ONE EWAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK	119.00
04-06	0092730022	Do	03/15/90–03/20/90	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO NEW YORK AND RETURN	158.00
04-06	0092730019	GENERAL SERVICES ADMIN	02/28/90	MONTHLY FTS CHARGES FOR CO-OP CITY DISTRICT OFFICE	252.92
04-06	0092730017	MICRO RESEARCH INDUSTRIES	01/31/90	PRINTING OF MAILING LABELS	354.64
04-06	0092730020	JOHN K MILLS	03/13/90	REIMB FOR PURCHASE OF VIDEO TAPE FOR FILMING OF MC	5.29
04-06	0092730016	NEW YORK TELEPHONE	02/22/90–03/21/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF THE CO-OP CITY DISTRICT OFFICE	125.74
04-06	0092730018	SERVICE AMERICA CORP	03/06/90	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	54.00
04-10	0099600006	COMPTERLAND	02/22/90–03/05/90	COMPUTER INSTALLATION IN BRONX AND CO-OP CITY DISTRICT OFFICES	534.17
04-12	0100720021	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	LEASED TELEPHONE EQUIPMENT CHARGES	387.18
04-12	0100720010	JOHN FRANK CALVELLI	03/04/90–03/25/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.25
04-12	0100720026	DAVID R RAMAGE	03/06/90	PRINTING SERVICES	395.00
04-12	0100720025	Do	03/22/90–03/26/90	PRINTING SERVICES	354.75
04-12	0100720018	DINERS CLUB INTERNATIONAL	02/22/90	MEAL EXPENSES INCURRED WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	30.01
04-12	0100720006	Do	02/28/90	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK	79.00
04-12	0100720007	Do	03/22/90	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK	79.00
04-12	0100720019	ELIOT L ENGEL	03/19/90	REIMBURSEMENT FOR KEYS MADE FOR DISTRICT OFFICE	11.80
04-12	0100720024	IRISH ECHO NEWSPAPER	04/01/90–03/31/91	NEWSPAPER SUBSCRIPTION RENEWAL	20.00
04-12	0100720009	ARNOLD I LINHARDT	02/26/90–03/22/90	BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0100720011	JOHN K MILLS	04/02/90	CAB FARE FROM DISTRICT OFFICE TO AIRPORT	25.00
04-12	0100720012	Do	04/02/90	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON	49.00
04-12	0100720022	MONITOR PUBLISHING CO	02/10/90–02/09/91	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	135.00
04-12	0100720015	NEW YORK TELEPHONE	02/23/90–03/13/90	LONG DISTANCE CHARGES MADE IN SUPPORT OF THE YONKERS DISTRICT OFFICE	8.94
04-12	0100720014	Do	03/22/90–04/21/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF THE YONKERS DISTRICT OFFICE	178.91
04-12	0100720008	PHOTO EXPRESS	02/20/90–03/07/90	PHOTO DEVELOPMENT FOR USE IN FUTURE NEWSLETTERS	255.38
04-12	0100720016	FRANK M PIZZURRO	01/17/90–03/27/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (260 MI @ .255).	66.30
04-12	0100720017	Do	03/15/90–03/27/90	REIMBURSEMENT FOR BRIDGE TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
04-12	0100720013	Do	04/02/90	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON	49.00
04-12	0100720020	EDGAR G WALKER	03/29/90–03/30/90	ROOM AND MEAL EXPENSE INCURRED WHILE TRAVELING TO WASHINGTON ON OFFICIAL BUSINESS	131.21
04-16	0103700020	BELL ATLANTIC MOBILE SYSTEMS	03/25/90	ACCESS AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC (NY ACCESS)	46:02
04-16	0103700019	DINERS CLUB INTERNATIONAL	03/29/90–03/30/90	ROUND TRIP AIRFARE FOR EDGAR WALKER FROM NY TO WASHINGTON AND RETURN	98.00
04-16	0103700018	ELIOT L ENGEL	03/31/90	MEAL EXPENSE INCURRED BY MC WHILE DISCUSSING MATTERS OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	32.00
04-16	0103700022	FEDERAL EXPRESS CORP	02/20/90–03/21/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	57.00
04-16	0103700023	Do	02/20/90–03/21/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	44.50
04-16	0103700024	Do	02/20/90–03/21/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	15.00
04-16	0103700021	EDGAR G WALKER	03/30/90	CABFARE FROM AIRPORT IN NEW YORK TO RESIDENCE	25.00
04-18	0103740012	JOHN FRANK CALVELLI	03/13/90–03/25/90	CAB FARES INCURRED WHILE TRAVELING FROM AIRPORT/TRAIN TO DC OFFICE	20.00
04-18	0103740011	UNITED PARCEL SERVICE	03/15/90–03/26/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	31.00
04-18	0103740013	EDGAR G WALKER	03/29/90	CAB FARE TO AIRPORT FROM RESIDENCE	20.00
04-18	0103740014	Do	03/29/90–03/30/90	CAB FARE FORM AIRPORT	11.00
04-18	0103740015	Do	03/29/90–03/30/90	CONFERENCE TO DC OFFICE - CAB FARE	5.00
04-18	0103740016	Do	03/30/90	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	4.45
04-24	0109610009	DINERS CLUB INTERNATIONAL	04/03/90	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON	49.00
04-24	0109610010	ELIOT L ENGEL	03/07/90	CAB FARE FOR MC FROM AIRPORT TO DISTRICT OFFICE	30.00
04-24	0109610011	NEW YORK TELEPHONE	03/22/90–04/21/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF THE CO-OP CITY DISTRICT OFFICE	96.72
04-24	0109610012	Do	03/22/90–04/21/90	AT&T LONG DISTANCE CHARGES MADE IN SUPPORT OF THE CO-OP CITY DISTRICT OFFICE	.64
04-24	0109610013	SERVICE AMERICA CORP	04/04/90	COFFEE SERVICE FOR VISITING CONSTITUENTS TO WASHINGTON OFFICE	30.55
04-25	0114890206	ALFRED S FRIEDMAN MGMT CORP	04/01/90–04/30/90	RENT: 3250 WESTCHESTER BRONX, NY	3,428.00
04-25	0114890205	LOUIS CAVELL	04/01/90–04/30/90	RENT: 641 YONKERS AVE NEW YORK, NY	850.00
04-25	0114890207	RIVERBAY CORP	04/01/90–04/30/90	RENT-177 DREISER LOOP BRONX,NY	330.00
04-30	0115930792	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.02
04-30	0115930793	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		140.97
04-30	0117820028	BELL ATLANTIC MOBILE SYSTEMS	03/07/90–04/04/90	ACCESS AND AIRTIME USAGE FOR CELLULAR PHONE USED BY MC (DC ACCESS)	45.76
04-30	0117820027	DALCARE BUILDING SERVICES	03/31/90–04/21/90	MONTHLY CLEANING SERVICES FOR BRONX AND YONKERS DISTRICT OFFICES	290.00
04-30	0117820017	DAVID R RAMAGE	04/06/90–04/17/90	PRINTING SERVICES (SAMPLES ATTACHED)	498.10
04-30	0117820006	DINERS CLUB INTERNATIONAL	04/05/90–04/18/90	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO NEW YORK TO WASHINGTON AND RETURN	158.00
04-30	0117820007	Do	04/16/90	ONE WAY AIRFARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK	79.00
04-30	0117820029	Do	04/16/90	ONE WAY AIRFARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON	49.00
04-30	0117820026	ELIOT L ENGEL	02/10/90–04/07/90	BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	41.00
04-30	0117820025	Do	03/17/90	CABFARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00
04-30	0117820012	Do	04/07/90–04/08/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.00

04-30	0117820015	FEDERAL EXPRESS CORP.	04/12/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	15.50
04-30	0117820013	GEORGE E FUFIDIO	01/18/90–02/28/90	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (361 MILES @ 25 1/2).	92.05
04-30	0117820014	Do	01/18/90–02/28/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	27.50
04-30	0117820022	GENERAL SERVICES ADMIN	03/31/90	MONTHLY FTS CHARGES	252.92
04-30	0117820011	ROSANNA L GRECO	01/08/90–04/12/90	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (110 MILES @ .25 1/2).	28.05
04-30	0117820023	ARNOLD I LINHARDT	04/05/90	BRIDGE TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
04-30	0117820020	Do	04/10/90	REIMBURSEMENT FOR PURCHASE OF BATTERIES	8.98
04-30	0117820008	Do	04/12/90–04/16/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	5.50
04-30	0117820009	Do	04/16/90	CABFARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
04-30	0117820010	Do	04/16/90	AIRPORT PARKING CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
04-30	0117820016	MICRO RESEARCH INDUSTRIES	03/30/90	PRINTING OF CHESHIRE LABELS	280.29
04-30	0117820018	JOHN K MILLS	04/06/90–04/09/90	REIMB FOR MIL INCURRED VIA PRIVATE AUTO WHILE TRAV ON OFFICIAL BUSINESS (495 MI @ 25 1/2) DC-NY-DC.	126.23
04-30	0117820019	Do	04/06/90–04/09/90	REIMBURSEMENT FOR BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	12.20
04-30	0117820021	FRANK M PIZZURRO	04/05/90	ONE WAY AIRFARE FROM WASHINGTON TO NEW YORK	119.00
04-30	0117820024	UNITED PARCEL SERVICE	04/04/90–04/05/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	17.00
04-30	0117820030	Do	04/10/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	25.50
04-30	0117940227	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		232.76
04-30	0120900471	*(EQUIPMENT ALLOWANCE)*	03/09/89–09/30/89		1,259.02
04-30	0120900473	Do	10/01/89–12/31/89		625.68
04-30	0120900472	Do	04/01/90–04/30/90		2,623.10
04-30	0120950390	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(726.20)
04-30	0120950389	Do	04/01/90–04/30/90		165.19
05-03	0122430023	CAROLIN A ARCZYNSKI	02/26/90–04/24/90	REIMBURSEMENT FOR TRAVEL IN WASHINGTON WHILE ON OFFICIAL BUSINESS 871/2 MILES @ .251/2 PER MILE.	22.31
05-03	0122430013	JOHN FRANK CALVELLI	04/09/90	CAB FARES INCURRED WHILE TRAVELING IN WASHINGTON ON OFFICIAL BUSINESS	24.00
05-03	0122430014	Do	04/09/90	ONE WAY AIR FARE FROM WASHINGTON TO NEW YORK	79.00
05-03	0122430010	Do	04/09/90–04/24/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.75
05-03	0122430011	Do	04/24/90	HIGHWAY AND BRIDGE TOLLS INCURRED WHILE TRAVELING FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS.	6.45
05-03	0122430012	Do	04/24/90	REIMBURSEMENT FOR MILEAGE FROM NEW YORK TO WASHINGTON 270 MILES @ .251/2 PER MILE	68.85
05-03	0122430019	DINERS CLUB INTERNATIONAL	04/08/90	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON	40.00
05-03	0122430020	Do	04/16/90–04/21/90	ROUNDTRIP AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON AND RETURN	98.00
05-03	0122430021	GEORGE E FUFIDIO	03/11/90–03/29/90	REIMBURSEMENT FOR TRAVEL INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 10 2MILES @ .251.2 PER MILE.	26.01
05-03	0122430022	Do	03/22/90–03/29/90	BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-03	0122430016	NEW YORK TELEPHONE	03/19/90–03/21/90	AT&T LONG DISTANCE CHARGES MADE IN SUPPORT OF THE BRONX DISTRICT OFFICE	11.99
05-03	0122430015	Do	04/16/90–05/15/90	BASIC SERICE, SERVICE ORDER AND LOCAL CALLS MADE IN SUPPORT OF THE BRONX DISTRICT OFFICE	470.72
05-03	0122430017	FRANK M PIZZURRO	04/20/90–04/25/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 75 MILES @ .251/2MI.	19.13
05-03	0122430018	Do	04/20/90–04/25/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.50
05-16	0136800021	C J P. STATIONERY, INC	02/01/90–04/30/90	DAILY NEWSPAPER SUBSCRIPTIONS FOR BRONX DISTRICT OFFICE	180.65
05-16	0136800019	DINERS CLUB INTERNATIONAL	04/24/90	ONE WAY AIRFAREFOR MC FROM NEW YORK TO WASHINGTON	79.00
05-16	0136800020	ELIOT L ENGEL	04/24/90	REIMBURSEMENT FOR BRIDGE TOLL INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-25	0142540016	DALCARE BUILDING SERVICES	04/28/90–05/19/90	MONTHLY CLEANING CHARGES FOR BRONX AND YONKERS DISTRICT OFFICE	290.00
05-25	0142540017	DINERS CLUB INTERNATIONAL	05/03/90–05/06/90	ROUND TRIP RAIL FARE FOR KARL RHOADS FROM WASHINGTON TO NEW YORK AND RETURN	100.00
05-25	0142540015	NEW YORK TELEPHONE	03/22/90	AT&T LONG DISTANCE CHARGES MADE IN SUPPORT OF THE YONKERS DISTRICT OFFICE	.86
05-25	0142540014	Do	04/22/90–05/21/90	BASIC SERVICE, SERVICE ORDER AND LOCAL CALLS MADE IN SUPPORT OF THE YONKERS DISTRICT OFFICE	252.32
05-25	0142540018	KARL ALLEN RHOADS	05/04/90	CAB FARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.75
05-29	0145890206	ALFRED S FRIEDMAN MGMT CORP	05/01/90–05/30/90	RENT: 3250 WESTCHESTER BRONX, NY	3,428.00
05-29	0145890205	LOUIS CAVELL	05/01/90–05/30/90	RENT: 641 YONKERS AVE NEW YORK, NY	850.00
05-29	0145890207	RIVERBAY CORP	05/01/90–05/30/90	RENT-177 DREISER LOOP BRONX,NY	330.00
05-30	0149540020	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	LEASED TELEPHONE EQUIPMENT CHARGES	387.18
05-30	0149540016	DAVID R RAMAGE	04/26/90	PRINTING SERVICES	270.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0149540017	DINERS CLUB INTERNATIONAL	05/02/90	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON	79.00
05-30	0149540018	ARNOLD I LINHARDT	04/09/90–05/02/90	REIMBURSEMENT FOR BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.50
05-30	0149540019	NEW YORK TELEPHONE	04/22/90–05/21/90	BASIC SERVICE, SERVICE ORDER AND LOCAL CALLS MADE IN SUPPORT OF THE CO-OP CITY DISTRICT OFFICE	134.32
05-31	0145930793	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.12
05-31	0145930794	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		309.85
05-31	0151900477	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,253.73
05-31	0151940200	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		34.80
05-31	0151950380	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(1,015.38)
05-31	0151950379	Do	05/01/90–05/31/90		1,806.24
05-31	0152800005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		2.60
06-05	0150350011	DINERS CLUB INTERNATIONAL	04/16/90	AIRFONE CHARGES INCURRED BY JOHN CALVELLI WHILE TRAVELING ON OFFICIAL BUSINESS	8.24
06-05	0150350007	GENERAL SERVICES ADMIN	04/30/90	MONTHLY FTS CHARGES	252.92
06-05	0150350012	ROSANNA L GRECO	01/17/89–12/12/89	REIMBURSE FOR TRAVEL INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (1,092 MILES @ 24¢ PER MILE).	262.08
06-05	0150350013	Do	01/18/89–03/22/89	REIMBURSEMENT FOR PARKING CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
06-05	0150350008	PHOTO EXPRESS	01/09/90–03/14/90	PHOTO SERVICES FOR USE IN FUTURE NEWSLETTERS	58.16
06-05	0150350009	Do	01/09/90–03/14/90	PHOTO SERVICES FOR NEWSLETTERS	50.49
06-05	0150350014	FRANK M PIZZURRO	02/23/89–11/11/89	REIMBURSEMENT FOR TRAVEL INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS (520 MILES @24¢ PER MILE).	124.80
06-05	0150350015	Do	02/23/89–11/28/89	REIMBURSEMENT FOR TOLL/BRIDGE CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	60.00
06-05	0150350006	Do	04/10/89	REIMBURSEMENT FOR BRIDGE TOLLS INCURRED WHILE TRAVELING TO EDUCATIONAL PROGRAM	5.00
06-05	0150350016	Do	04/10/89	REIMBURSEMENT FOR EDUCATIONAL TRAVEL EXPENSES (40 MILES @ 24¢ PER MILE)	9.60
06-05	0150350010	UNITED PARCEL SERVICE	04/23/90–05/17/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	38.50
06-06	0152440006	BELL ATLANTIC MOBILE SYSTEMS	04/25/90	MONTHLY CELLULAR TELEPHONE CHARGES NEW YORK ACCESS	44.21
06-06	0152440002	CHRIS H. JOHNSTON	03/19/90–03/26/90	PHOTO SERVICES TO ACCOMPANY PRESS RELEASES	86.50
06-06	0152440004	DINERS CLUB INTERNATIONAL	05/02/90–05/05/90	LODGING AND MEAL EXPENSES INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	292.03
06-06	0152440003	Do	05/05/90	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK	49.00
06-06	0152440005	ARNOLD I LINHARDT	05/02/90–05/11/90	REIMBURSEMENT FOR BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	12.75
06-07	0157720011	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MONTHLY CELLULAR TELEPHONE CHARGES (DC ACCESS)	41.28
06-07	0157720007	JOHN FRANK CALVELLI	05/04/90–05/16/90	REIMBURSEMENT FOR BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.50
06-07	0157720006	Do	05/17/90–05/18/90	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE TRAVELING WITH MC ON OFFICIAL BUSS (55 MI @ .255).	14.03
06-07	0157720008	Do	05/21/90	REIMBURSEMENT FOR CAB FARE FROM TRAIN STATION TO LONGWORTH HOB	5.00
06-07	0157720002	DAVID R RAMAGE	05/04/90–05/08/90	PRINTING SERVICES	3,679.50
06-07	0157720013	DINERS CLUB INTERNATIONAL	05/04/90–05/08/90	ROUND TRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN	128.00
06-07	0157720014	Do	05/16/90	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON	79.00
06-07	0157720015	Do	05/21/90	ONE WAY RAIL FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON	59.00
06-07	0157720009	ELIOT L ENGEL	04/20/90–05/15/90	REIMBURSEMENT FOR BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	8.00
06-07	0157720010	Do	04/27/90–05/15/90	MEAL EXPENSES INCURRED WHILE DISCUSSING MATTERS OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	31.45
06-07	0157720004	GEORGE E FUFIDIO	04/01/90–04/29/90	REIMBURSMENT FOR MILEAGE INCURRED WHILE TRAVELING WITH MC ON OFFICIAL BUSINESS (309 MI @ .255 PER MI).	78.80

06-07	0157720005	Do	04/19/90-04/29/90	REIMBURSEMENT FOR BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING WITH MC ON OFFICIAL BUSINESS.	11.50
06-07	0157720003	ROSANNA L GRECO	04/27/90-05/03/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS (45 MILES @ .255 PER MILE).	11.48
06-07	0157720012	FRANK M PIZZURRO	05/25/90	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON	49.00
06-07	0157720001	SERVICE AMERICA CORP	05/30/90	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	35.95
06-11	0159420017	JOHN FRANK CALVELLI	05/27/90-05/31/90	BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-11	0159420022	DINERS CLUB INTERNATIONAL	05/03/90	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK	49.00
06-11	0159420016	Do	05/26/90-06/03/90	ROUNDTRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN	98.00
06-11	0159420019	Do	06/04/90-06/06/90	ROUNDTRIP AIR FARE FOR JOHN MILLS FROM WASHINGTON TO NEW YORK AND RETURN	98.00
06-11	0159420014	RICHARD S FEDDERMAN	05/18/90-05/28/90	CAB FARES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.00
06-11	0159420015	ARNOLD I LINHARDT	05/29/90	BRIDGE TOLL INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.50
06-11	0159420021	MICRO RESEARCH INDUSTRIES	04/24/90	PRINTING OF CHESHIRE LABELS	90.77
06-11	0159420020	JOHN K MILLS	06/04/90-06/06/90	CAB FARES INCURRED TO AND FROM NEW YORK AIRPORT WHILE ON OFFICIAL BUSINESS	33.25
06-11	0159420013	NEW YORK TELEPHONE	05/22/90-06/21/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF THE YONKERS DISTRICT OFFICE	185.08
06-11	0159420018	Do	05/22/90-06/21/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF THE CO-OP CITY DISTRICT OFFICE	96.36
06-18	0165230015	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	MONTHLY TELEPHONE EQUIPMENT CHARGES	387.18
06-18	0165230017	DAVID R RAMAGE	05/15/90-05/24/90	PRINTING SERVICES	328.75
06-18	0165230012	DINERS CLUB INTERNATIONAL	05/01/90	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON	79.00
06-18	0165230013	Do	05/06/90	PRINTING SERVICES	79.00
06-18	0165230014	NEW YORK TELEPHONE	05/16/90-06/15/90	BASIC SERVICE AND LOCAL CALLS MADE IN SUPPORT OF BRONX DISTRICT OFFICE	293.61
06-21	0169220017	DINERS CLUB INTERNATIONAL	06/09/90-06/10/90	ROUNDTRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON	98.00
06-21	0169220018	Do	06/10/90	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON	49.00
06-21	0169220014	GEORGE E FUFIDIO	05/03/90-05/31/90	REIMBURSEMENT FOR TRAVEL WITH MC WHILE ON OFFICIAL TRAVEL IN DISTRICT 340 MILES @ 25.5¢	86.70
06-21	0169220015	Do	05/03/90-05/31/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS W/MC IN DISTRICT	26.25
06-21	0169220016	GENERAL SERVICES ADMIN	05/31/90	CREDIT INVOICE	(157.71)
06-22	0170210027	DINERS CLUB INTERNATIONAL	05/10/90	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NY	49.00
06-22	0170210023	Do	05/16/90	ONE WAY AIR FARE FOR MC FROM ALBANY TO WASHINGTON	115.00
06-22	0170210026	ELIOT L ENGEL	05/15/90	CAB FARE FROM TRAIN STATION TO HOTEL WHILE ON OFFICIAL BUSINESS	5.00
06-22	0170210024	Do	05/15/90-05/16/90	OVERNIGHT LODGING FRO MC WHILE TRAVELLING ON OFFICIAL BUSINESS	92.05
06-22	0170210025	Do	05/16/90	CAB FARE FROM ALBANY STATE CAPITAL TO AIRPORT	15.00
06-26	0172320011	BELL ATLANTIC MOBILE SYSTEMS	05/25/90	MONTHLY CELLULAR TELEPHONE CHARGES (NEW YORK ACCESS)	53.81
06-26	0172320014	Do	06/04/90	MONTHLY CELLULAR TELEPHONE CHARGES (DC ACCESS)	52.43
06-26	0172320008	JOHN FRANK CALVELLI	05/26/90-06/09/90	REIMBURSEMENT FOR BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.50
06-26	0172320020	Do	06/17/90	CAB FARE FROM AIRPORT TO LONGWORTH HOB	11.00
06-26	0172320016	CRAIN'S NEW YORK BUSINESS	08/01/90-07/31/91	ONE YEAR SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE	39.00
06-26	0172320021	DAVID R RAMAGE	06/01/90	PRINTING SERVICES	179.10
06-26	0172320017	DINERS CLUB INTERNATIONAL	06/14/90	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK	49.00
06-26	0172320018	Do	06/14/90	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK	49.00
06-26	0172320019	Do	06/17/90	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON	49.00
06-26	0172320009	ELIOT L ENGEL	05/21/90-06/06/90	REIMBURSEMENT FOR BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-26	0172320007	Do	06/08/90-06/10/90	REIMBURSEMENT FOR BRIDGE & HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	8.75
06-26	0172320010	Do	06/09/90	CAB FARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.00
06-26	0172320026	FEDERAL EXPRESS CORP	04/18/90-04/20/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	28.00
06-26	0172320025	ROSANNA L GRECO	05/15/90-05/23/90	REIMBURSEMENT FOR USE OF AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (59 MILES @ $.255 PER MI.	15.05
06-26	0172320022	IRISH VOICE NEWSPAPER	07/15/90-07/15/91	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00
06-26	0172320012	MICRO RESEARCH INDUSTRIES	05/31/90	PRINTING OF CHESHIRE LABELS	427.39
06-26	0172320013	Do	05/31/90	PRINTING SERVICES	2,955.00
06-26	0172320023	DOLORES A PAUL	05/06/90	REIMBURSEMENT FOR SET OF KEYS MADE FOR YONKERS DISTRICT OFFICE	2.76
06-26	0172320024	Do	05/26/90	OFFICE SUPPLIES	3.01
06-26	0172320015	THOMAS J LANKFORD	06/15/90	PRINTING SERVICES- J. CALVELLI	44.00
06-27	0177890208	ALFRED S FRIEDMAN MGMT CORP	06/01/90-06/30/90	RENT: 3250 WESTCHESTER BRONX, NY	3,428.00
06-27	0177890207	LOUIS CAVELL	06/01/90-06/30/90	RENT: 641 YONKERS AVE NEW YORK, NY	850.00
06-27	0177890209	RIVERBAY CORP	06/01/90-06/30/90	RENT-177 DREISER LOOP BRONX,NY	330.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0179450011	DINERS CLUB INTERNATIONAL	06/19/90	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON	49.00
06-29	0179450010	Do	06/25/90	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON	49.00
06-29	0179450008	ELIOT L ENGEL	05/17/90	ONE WAY RAIL FARE FOR MC FROM WASHINGTON TO NEW YORK	50.00
06-29	0179450009	FEDERAL EXPRESS CORP	06/14/90	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	15.50
06-29	0179450007	ROSANNA L GRECO	05/18/90	PARKING CHARGE IN DC WHILE ON OFFICIAL BUSINESS	1.25
06-29	0179450005	Do	05/18/90-05/20/90	ROUND TRIP TRANSPORTATION BY PRIVATE AUTO FROM NY TO DC (540 MILES @ 25.5¢ PER MILE)	137.70
06-29	0179450006	Do	05/18/90-05/20/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	15.90
06-29	0179450003	DAMYN W KELLY	06/14/90	ROUND TRIP COMMUTER RAIL FROM BRONX DISTRICT OFFICE TO WHITE PLAINS IRS OFFICE	9.00
06-29	0179450004	Do	06/14/90	TAXI FARES TO AND FROM TRAIN STATION TO IRS OFFICE	5.65
06-29	0179450012	ARNOLD I LINHARDT	06/09/90-06/25/90	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	6.75
06-30	0179930793	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930794	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		176.06
06-30	0180900476	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,199.29
06-30	0180950380	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		804.52
06-30	0183620018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	121,505.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,417.51
TOTAL	**176,032.54**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

BLEVINS, LISE M	04/01/90-06/30/90	RECEPTIONIST	4,662.00
BOHANON, CHRISTOPHER A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,216.00
DAGE, GARY G	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	20,625.00
ELLIOTT, ELIZABETH LEE	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
FRANKS, DANA KAY	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,152.00
HOCH, WILLIAM H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,216.00
HOPE, DANA LYNN	04/01/90-06/30/90	CASE WORKER-RECEPTIONIST	5,624.49
INGHAM, SCOTT BRIAN	04/01/90-06/30/90	SPECIAL ASSISTANT	9,999.99
MCDONALD, JAMES EDGAR	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,163.49
SCHENANDOAH, AMIE JO	04/01/90-06/30/90	CASEWORKER	5,563.50
TALLEY, KENNETH R	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,251.00
TRISSELL, DAVID A	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
TUCKER, GREGORY W	04/01/90-06/30/90	PRESS SECRETARY	7,464.83
WEEKS, LOUANNE DINGER	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,677.01
WHITE, BETTY JOYCE	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,661.99

		YANCEY, MARIETTA BURCKETT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,631.76
		YATES, LINDA O W	04/01/90-06/30/90	CLERK	6,726.51

EXPENSES

04-09	0096320011	GENERAL SERVICES ADMIN	02/01/90-02/28/90	BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS FOR PHONES IN WASHINGTON OFFICE	1,052.92
04-09	0096320012	Do	02/01/90-02/28/90	BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS FOR PHONES IN WOODWARD OFFICE	45.79
04-09	0096320018	MCI TELECOMMUNICATIONS	01/01/90-01/31/90	DIRECTORY ASSISTANCE, STATE AND LOCAL SURCHARGE	1.24
04-09	0096320019	Do	02/01/90-02/28/90	DIRECTORY ASSISTANCE, STATE AND LOCAL SURCHARGE	1.24
04-09	0096320016	MOTOROLA CELLULAR SERVICE	02/01/90-02/28/90	MONTHLY SERVICE, AIRTIME USAGE, OTHER CARRIER CHARGES	109.23
04-09	0096320017	Do	03/01/90-03/31/90	MONTHLY SERVICE, AIRTIME USAGE, OTHER CARRIER CHARGES	130.87
04-09	0096320013	OKLAHOMA PRESS CLIPPING BUREAU	03/01/90-03/31/90	MONTHLY READING CHARGE, 227 IN-STATE CLIPS @ .33	107.91
04-09	0096320014	SENTINEL LEADER	03/01/90-02/28/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT, LESS TAX	16.00
04-09	0096320020	STANDARD COFFEE	03/23/90	COFFEE TO BE SERVED TO CONSTITUENTS IN WASHINGTON OFFICE	38.20
04-09	0096320015	THE THOMAS TRIBUNE	02/01/90-01/31/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT, LESS TAX	16.00
04-10	0099600024	AT&T INFORMATION SYSTEMS	01/24/90-02/23/90	LEASE AND RENTALS FOR PHONES IN ENID OFFICE	47.20
04-10	0099600025	Do	02/04/90-03/03/90	LEASE AND RENTALS FOR PHONES IN OKLAHOMA CITY OFFICE	157.71
04-10	0099600026	Do	02/04/90-03/03/90	LEASE AND RENTALS FOR PHONES IN WOODWARD OFFICE	59.34
04-10	0099600027	Do	02/24/90-03/23/90	LEASE AND RENTALS FOR PHONES IN ENID OFFICE	4.49
04-10	0099600028	CALI COMMUNICATIONS, INC	03/26/90	PRESS RELEASE STATIONERY	395.00
04-12	0102520014	SOUTHWESTERN BELL	03/29/90-04/28/90	LOCAL TELEPHONE SERVICE	146.68
04-16	0101670012	KONICA BUSINESS MACHINES	10/01/89-11/01/89	METER CHARGES FOR COPIER IN OKLAHOMA CITY OFFICE	17.77
04-16	0101670010	Do	11/01/89-12/01/89	METER CHARGES FOR COPIER IN OKLAHOMA CITY OFFICE	27.29
04-16	0101670011	Do	12/01/89-01/01/90	METER CHARGES FOR COPIER IN OKLAHOMA CITY OFFICE	24.15
04-16	0101670013	SAVIN CORPORATION	02/07/90-03/12/90	METER CHARGES FOR COPIER IN WOODWARD OFFICE	.55
04-16	0101670009	THE PHONE MAN	03/05/90	LABOR AND MATERIALS FOR INSTALLATION OF PHONE CORD	72.00
04-19	0102910214	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT OKLAHOMA CITY, OK	4,272.00
04-19	0102910215	Do	04/01/90-06/30/90	PK RENT OKLAHOMA CITY, OK	552.00
04-19	0102910216	Do	04/01/90-06/30/90	RENT OKLAHOMA CITY PARKING	550.00
04-24	0110430018	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	LEASE AND RENTALS FOR PHONES IN ENID OFFICE	47.20
04-24	0110430016	Do	03/04/90-04/03/90	LEASE AND RENTALS FOR PHONES IN WOODWARD OFFICE	59.34
04-24	0110430017	Do	03/04/90-04/03/90	LEASE AND RENTALS FOR PHONES INOKLAHOMA CITY OFFICE	157.71
04-24	0110430027	DAVID R RAMAGE	04/06/90	PRINTING CHARGES FOR 500 MEMO SLIPS	37.50
04-24	0110430019	GLENN ENGLISH	04/05/90-04/15/90	AIRFARE TO AND FROM 6TH DISTRICT ON OFFICIAL BUSINESS OKLAHOMA CITY	310.00
04-24	0110430020	Do	04/05/90-04/15/90	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	317.50
04-24	0110430021	Do	04/05/90-04/15/90	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	22.83
04-24	0110430022	Do	04/05/90-04/15/90	FUEL FOR RENTAL CAR DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	10.50
04-24	0110430023	Do	04/05/90-04/15/90	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	75.04
04-24	0110430014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS FOR PHONES IN WASHINGTON OFFICE	1,067.16
04-24	0110430015	Do	03/01/90-03/31/90	BASE INVENTORY, COMMON DISTRIBUTABLE FOR PHONES IN WOODWARD OFFICE	33.48
04-24	0110430025	MANGUM STAR-NEWS	04/17/90-04/16/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	17.00
04-24	0110430026	MCI TELECOMMUNICATIONS	03/01/90-03/31/90	DIRECTORY ASSISTANCE, STATE AND LOCAL SURCHARGE FOR PHONES	1.24
04-24	0110430024	NEW YORK TIMES	03/16/90-03/14/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	130.00
04-24	0110430028	STANDARD COFFEE	04/12/90	COFFEE TO BE SERVED TO CONSTITUENTS IN WASHINGTON OFFICE	38.20
04-25	0113810014	EL RENO DAILY TRIBUNE	03/01/90-02/28/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT LESS TAX	44.16
04-25	0113810017	FAIRVIEW REPUBLICAN	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT LESS TAX	20.15
04-25	0113810016	OKARCHE CHIEFTAIN	01/01/90-01/01/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT LESS TAX	11.77
04-25	0113810018	THE HENNESSEY CLIPPER	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT LESS TAX	10.75
04-25	0113810019	THE KINGISHER TIMES & PRESS PRESS	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT LESS TAX	21.40
04-25	0114890208	THELMA GANES AND OLA SMITH	04/01/90-04/30/90	RENT-1007 MAIN ST WOODWARD,OK	440.00
04-27	0116380005	SOUTHWESTERN BELL	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	213.14
04-27	0116380006	Do	03/11/90-04/10/90	TOLLS	.25
04-27	0116380003	Do	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	53.92
04-27	0116380004	Do	03/13/90-04/12/90	TOLLS	8.97
04-30	0115930480	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.69
04-30	0115930481	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		82.40
04-30	0117940137	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		13.43
04-30	0120900310	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,570.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0120950438	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		210.42
04-30	0121320023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		39.00
05-10	0128640023	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	LEASE AND RENTALS FOR PHONES IN ENID OFFICE	4.49
05-10	0128640021	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	MONTHLY SERVICE AIRTIME USAGE LOCAL LAND CHARGES FOR CELLULAR PHONE	92.39
05-10	0128640022	OKLAHOMA OFFICE SYSTEMS	04/10/90	DEVELOPER FOR COPIER IN OKLAHOMA CITY OFFICE	34.00
05-10	0128640024	OKLAHOMA PRESS CLIPPING BUREAU	04/01/90–04/30/90	MONTHLY READING CHARGE, 164 IN-STATE CLIPS AT $.33	87.12
05-11	0129800018	GLENN ENGLISH	05/04/90–05/06/90	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS OKLAHOMA CITY	310.00
05-11	0129800019	Do	05/04/90–05/06/90	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	111.34
05-11	0129800020	Do	05/04/90–05/06/90	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	3.74
05-16	0135550006	SOUTHWESTERN BELL	04/29/90–05/28/90	LOCAL TELEPHONE SERVICE	155.07
05-18	0137520030	ALVA REVIEW-COURIER	04/08/90–04/07/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	61.34
05-18	0137520024	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	LEASE AND RENTALS FOR PHONES IN ENID OFFICE	47.20
05-18	0137520028	CORDELL BEACON	05/01/90–04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	21.60
05-18	0137520027	DEWEY COUNTY PUBLISHING CO	06/01/90–05/31/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	14.00
05-18	0137520023	DANA KAY FRANKS	05/02/90	MILEAGE FOR CONGRESSIONAL SEMINAR (325 MILES @ 25.5¢ PER MILE) - IRS - IN DISTRICT	82.87
05-18	0137520031	SAYRE JOURNAL	05/01/90–04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	21.00
05-18	0137520026	STANDARD COFFEE	05/04/90	COFFEE TO BE SERVED TO CONSTITUENTS IN WASHINGTON OFFICE	38.20
05-18	0137520022	KENNETH R TALLEY	12/05/89	REGISTRATION FEE FOR CONFERENCE	15.00
05-18	0137520029	TALOGA TIMES-ADVOCATE	05/01/90–04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	8.56
05-18	0137520025	THE HERALD-DEMOCRAT	05/01/90–04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	21.00
05-29	0145700004	SOUTHWESTERN BELL	04/11/90–05/10/90	LOCAL TELEPHONE SERVICE	195.76
05-29	0145890208	THELMA GANES AND OLA SMITH	05/01/90–05/30/90	RENT-1007 MAIN ST WOODWARD,OK	440.00
05-31	0145930480	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.36
05-31	0145930481	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		135.41
05-31	0151550001	SOUTHWESTERN BELL	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE	50.47
05-31	0151900312	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,703.58
05-31	0151950423	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		487.24
05-31	0152800006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		13.65
06-05	0150350019	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	LEASE AND RENTALS FOR PHONES IN OKLAHOMA CITY OFFICE	157.71
06-05	0150350020	Do	04/04/90–05/03/90	LEASE AND RENTALS FOR PHONES IN WOODWARD OFFICE	59.34
06-05	0150350021	DANA KAY FRANKS	05/15/90	MILEAGE REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING AT REQUEST OF MEMBER 184 MILES @ $.255	46.92
06-05	0150350017	GENERAL SERVICES ADMIN	04/01/90–04/30/90	BASE INVENTORY, INVENTORY CHANGES, NON-RECURRING, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS IN DC.	1,071.06
06-05	0150350018	Do	04/01/90–04/30/90	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR PHONES IN WOODWARD OFFICE	33.48
06-05	0150350023	HARPER COUNTY JOURNAL	06/01/90–05/31/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	17.66
06-05	0150350022	KONICA BUSINESS MACHINES	02/01/90–04/01/90	METER CHARGES FOR COPIER IN OKLAHOMA CITY OFFICE	71.77
06-05	0150350024	THE HINTON RECORD	07/01/90–06/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	16.00
06-05	0150350025	THE WALL STREET JOURNAL	09/18/90–09/17/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	129.00
06-15	0158620019	GLENN ENGLISH	05/28/90–06/03/90	ROUND-TRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS OKLAHOMA CITY	310.00
06-15	0158620020	Do	05/28/90–06/03/90	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	261.48
06-15	0158620021	Do	05/28/90–06/03/90	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	163.40
06-15	0158620022	Do	05/28/90–06/03/90	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	30.82
06-15	0166700011	SOUTHWESTERN BELL	05/29/90–06/28/90	LOCAL TELEPHONE SERVICE	163.68
06-18	0166600021	GLENN ENGLISH	06/08/90–06/09/90	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMA CITY-DC	310.00

06-18	0166600022	Do	06/08/90-06/09/90	LODGING AND MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	116.62
06-18	0166600023	Do	06/08/90-06/09/90	CAR RENTAL DURING TRIP TO 6TH DISTICT ON OFFICIAL BUSINESS	39.94
06-21	0169220020	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	LEASE AND RENTALS FOR PHONES IN ENID OFFICE	4.49
06-21	0169220021	Do	05/04/90-06/03/90	LEASE AND RENTALS FOR PHONES IN OKLA CITY OFFICE	157.71
06-21	0169220022	Do	05/04/90-06/03/90	LEASE AND RENTALS FOR PHONES IN WOODWARD OFFICE	59.34
06-21	0169220019	GENERAL SERVICES ADMIN	05/01/90-05/31/90	BASE INVENTORY, COMMON DISTRIBUTABLE, COMMERCIAL TOLLS FOR PHONES	1,144.30
06-21	0169220028	NORTHWEST OKLAHOMA NEWS	06/30/90-06/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST	10.50
06-21	0169220029	STANDARD COFFEE	05/25/90	COFFEE TO BE SERVICE TO CONSTITUENTS IN WASHINGTON OFFICE	38.20
06-21	0169220023	THE HOOKER ADVANCE	07/01/90-06/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST	16.50
06-21	0169220026	USA TODAY	05/18/90-05/17/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	97.50
06-21	0169220027	WOODS COUNTY ENTERPRISE	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST	14.00
06-25	0176720002	SOUTHWESTERN BELL	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE	168.20
06-27	0177890210	THELMA GANES AND OLA SMITH	06/01/90-06/30/90	RENT-1007 MAIN ST WOODWARD,OK	440.00
06-30	0179930480	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.25
06-30	0179930481	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		67.19
06-30	0179940139	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		26.98
06-30	0180900309	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,538.95
06-30	0180950423	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		101.41
06-30	0183620019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		91.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	111,851.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,646.11
TOTAL	**138,607.68**

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDRESEN, JACK	04/01/90-06/30/90	SHARED EMPLOYEE	900.00
BELL, RHONDA R	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
BOLES, ANITA LACY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,000.01
COCORIS, JOANNA HELEN	05/09/90-06/05/90	D.C. INTERN	450.00
CONRAD, WENDY L	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	4,623.15
CORBIN, KIMBERLY J	04/01/90-06/30/90	STAFF ASSISTANT	2,100.00
DAVIS, CATHERINE L	06/01/90-06/30/90	D.C. INTERN	500.00
DUNKIN, BRENDA G	04/01/90-06/30/90	SECRETARY/COMPUTER OPERATOR	4,851.21
GORHAM, JULIE ANN	06/01/90-06/30/90	CASEWORKER	500.00
HAJJAR, WILLIAM D	04/01/90-04/30/90	CASEWORKER	500.00
HARRISON, LAURIE CARROLL	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,367.17
KAHN, ADELINE FEIDELSON	04/01/90-06/30/90	CASE WORKER	6,800.13
LEAK, DEBRA RAINEY	04/01/90-06/30/90	PRESS SECRETARY	9,517.11
LONG, CHARLES E	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,059.31
MCWANE, ANNA M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,424.18
MEYERSON, STEPHANIE E	06/01/90-06/30/90	D.C. INTERN	500.00
PEOPLES, VIOLA RILES	04/01/90-06/30/90	CASEWORKER	6,476.31
PHILLIPS, WILLIAM H, III	04/01/90-06/30/90	STAFF ASSISTANT	1,029.24
PORTER, ARIANNA	04/01/90-06/30/90	SYSTEMS ANALYST	7,225.32
SHORTS, JONATHAN W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,424.18
WEINSTEIN, JUDY A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,000.01
WILSON, JOHN BLAKE, JR	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,521.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092790018	BEN ERDREICH	03/08/90-03/10/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHM/WASH PLUS CAB TO AIRPORT	273.00
04-04	0092790019	Do	03/18/90-03/19/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHM/WASH	258.00
04-04	0092790020	Do	03/19/90	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	2.34
04-04	0092790016	JUDY A. WEINSTEIN	03/08/90-03/17/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHM/WASH	258.00
04-04	0092790017	Do	03/17/90	TAXI FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	10.00
04-04	0092880001	ALABAMA CAR RENTAL	03/06/90-03/10/90	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.24
04-04	0092880003	Do	03/15/90-03/19/90	CAR RENTAL FOR CONG WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.12
04-04	0092880002	NEW YORK TIMES	03/04/90-03/11/90	SUBSCRIPTION TO PAPER	3.00
04-05	0094410022	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	MONTHLY TELEPHONE SERVICE	93.59
04-05	0094410023	DAVID R RAMAGE	03/08/90	PRINTING OF COMMUNITY OFFICE HOUR CARDS	366.50
04-05	0094410020	Do	03/15/90	PRINTING OF LABELS FOR TAX NEWSLETTER	379.40
04-05	0094410021	GENERAL SERVICES ADMIN	02/28/90	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	166.60
04-19	0102910064	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BIRMINGHAM, AL	2,429.00
04-30	0115930440	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.83
04-30	0115930441	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		26.65
04-30	0120900290	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,680.49
04-30	0120950088	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		18.22
05-03	0120640010	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT IN WASH OFFICE	93.59
05-03	0120640005	DAVID R RAMAGE	04/12/90	PRINTING OF MEMO PADS FOR OFFICE USE	38.50
05-03	0120640002	BEN ERDREICH	04/02/90-04/02/90	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BHAM-WASH	258.00
05-03	0120640006	Do	04/19/90-04/20/90	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH - BHAM - WASH	258.00
05-03	0120640007	GENERAL SERVICES ADMIN	03/31/90	TELEPHONE EQUIPMENT IN DISTRICT	175.35
05-03	0120640003	WILLIAM H PHILLIPS	02/15/90-03/19/90	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BHAM-WASH	258.00
05-03	0120640004	Do	03/15/90-03/17/90	MTEL, GAS, PARKING IN DISTRICT	85.63
05-03	0120640001	U.S. SPRINT	02/01/90-02/28/90	TELEPHONE BILL FOR DISTRICT OFFICE	24.34
05-03	0120640008	JUDY A. WEINSTEIN	04/19/90-04/22/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH BHAM WASH	258.00
05-03	0120640009	Do	04/22/90	TAXI FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
05-03	0121520021	CHARLES E LONG	02/14/90-03/31/90	201 MILES @ 25.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	51.25
05-03	0121520025	U. S. GOVERNMENT PRINTING OFFICE	03/28/90	CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1990 EDITION	38.00
05-03	0121520022	JOHN B WILSON	02/05/90-03/27/90	431.30 MILES @ 25.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	109.98
05-03	0121520023	Do	04/06/90-04/28/90	399.7 MILES @ 25.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	101.92
05-23	0142810009	ANITA LACY BOLES	04/04/90-04/25/90	142 MILES AT 25.5¢ A MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	36.21
05-23	0142810015	BRENDA G DUNKIN	04/18/90	44 MILES AT 25.5¢ A MILE WHILE TRAVELING TO AND FROM AIRPORT ON OFFICIAL BUSINESS	11.22
05-23	0142810014	Do	04/18/90-04/20/90	HOTEL MEALS WHILE AT US MILITARY ACADEMY ON OFFICIAL BUSINESS	99.00
05-23	0142810010	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	167.60
05-23	0142810012	ADELINE FEIDELSON KAHN	02/21/90	REIMBURSEMENT FOR MAILING OF OFFICIAL BUSINESS	10.75
05-23	0142810011	OAG POCKET FLIGHT GUIDE NR AMER EDITION	05/18/90	SUBSCRIPTION FOR WASHINGTON OFFICE	71.00
05-23	0142810013	ARIANNA PORTER	04/09/90-04/27/90	PARKING WHILE ATTENDING COMPUTER TRAINING SCHOOL FOR OFFICE	57.00
05-23	0142810016	JOHN B WILSON	03/09/90	REIMBURSEMENT FOR MEALS WITH METRO AREA FIRE CHIEFS IN DISTRICT FOR CONG & STAFF ASST	11.74
05-29	0144650018	DAVID R RAMAGE	04/18/90	PRINTING OF QUESTIONNAIRES	4,871.00
05-29	0144650021	BEN ERDREICH	05/10/90-05/14/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHAM-WASH	258.00
05-29	0144650022	Do	05/13/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.70
05-29	0144650019	JUDY A. WEINSTEIN	05/10/90-05/13/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-BHAM-WASH	258.00

05-29	0144650020	Do	05/13/90	TAXI FROM AIRPORT WHILE TRAVELLING ON OFFICIAL BUSINESS	10.00
05-31	0145930440	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.16
05-31	0145930441	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		12.04
05-31	0151900292	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,091.49
05-31	0151950085	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		125.42
06-06	0155360026	ANITA LACY BOLES	01/04/90-03/29/90	514 MILES AT 25.5¢ A MILES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	131.07
06-13	0162840022	BEN ERDREICH	05/31/90-06/01/90	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH/BHM/WASH	258.00
06-13	0162840023	Do	06/01/90	CABFARE FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
06-13	0162840024	WILLIAM H PHILLIPS	05/24/90-06/04/90	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH/BHM/WASH	258.00
06-13	0162840025	Do	05/24/90-06/04/90	2 TAXIS TO AND FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	18.00
06-13	0162840021	JONATHAN W SHORTS	05/17/90-05/20/90	ROUNDTRIP AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS WASH/BHM/WASH	258.00
06-19	0170540010	EXPORT TASK FORCE	01/03/90-01/02/91	LEGIS. SERVICE - ORG. DUES	750.00
06-21	0169220024	U.S. TREASURY	06/12/90	REPRODUCTION OF PL101-304	110.00
06-30	0179930440	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.63
06-30	0179930441	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		20.56
06-30	0180900287	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,244.37
06-30	0180950091	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		150.82
06-30	0183620020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,768.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,600.52
TOTAL	**135,479.09**

OFFICE OF THE HON. MIKE ESPY

SALARIES

ALEXANDER, MICHAEL L	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,792.50
BLACKLEY, RONALD H	04/01/90-06/30/90	DISTRICT AGRICULTURAL REP	2,857.26
BROOKS, OWEN HERMAN	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,823.75
CLARK, KANO K	06/11/90-06/30/90	TEMPORARY EMPLOYEE	500.00
COLLINS, DAVE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,516.67
DEW, SANDRA	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	4,130.01
DIXON, MARY A	04/01/90-06/30/90	PRESS SECRETARY	7,473.66
FITZGERALD, OLETA GARRETT	04/01/90-06/30/90	DISTRICT DIRECTOR	9,180.51
GOLDEN, W WILSON	04/01/90-06/30/90	ECONOMIC DEVELOPMENT COUNSEL	6,000.00
HARRIS, SHARRON LEVERN	04/01/90-06/30/90	EXECUTIVE ASSISTANT/SCHEDULER	7,532.76
HINES, BETTY JO	04/01/90-06/30/90	RECEPTIONIST/STAFF ASSISTANT	5,584.50
JAMES, TARA	06/04/90-06/30/90	TEMPORARY EMPLOYEE	675.00
JENKINS, MARGARET LYNNE	04/01/90-06/30/90	OFFICE MANAGER	6,493.74
LONGINO, SHARON S	04/01/90-06/30/90	CHIEF CASEWORKER/SUPERVISOR	7,792.50
MCDANIELS, JOHNNIE	04/01/90-06/30/90	LEGIS CORRES/STAFF ASST	4,837.96
OLIVER, BETTYE W	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,083.25
PHILLIPS, EARMIA J	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,675.50
RANDLE, CARVER, JR	06/11/90-06/30/90	TEMPORARY EMPLOYEE	500.00
SHEELEY, CYNTHIA LYNN JAMES	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,291.67
SIMPSON, WILLIAM G, III	04/01/90-06/30/90	FIELD CASEWORKER	5,195.01
SUTTLAR, REMONA H	04/01/90-06/30/90	FIELD COORDINATOR	5,267.49
TOWNSEND, WARDELL CLINTON, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0095870023	AIRBORNE EXPRESS	02/16/90	OVERNIGHT DELIVERY	87.93
04-09	0095870022	Do	03/09/90	OVERNIGHT DELIVERY	17.56
04-09	0095870017	DINERS CLUB INTERNATIONAL	03/29/90-04/01/90	STAFF TRAVEL DC-DISTRICT-DC (JACKSON) W TOWNSEND	312.00
04-09	0095870018	FEDERAL EXPRESS CORP.	02/26/90	OVERNIGHT DELIVERY	46.61
04-09	0095870016	PUBLIC SERVICE COMMISSION	02/19/90-03/20/90	MONTHLY SERVICE	253.15
04-09	0095870019	SOUTH CENTRAL BELL	02/23/90-03/22/90	PHONE SERVICE	206.54
04-09	0095870020	Do	02/23/90-03/22/90	AT&T TOLLS	29.65
04-09	0095870021	Do	02/23/90-03/22/90	PHONE SERVICE & TOLLS	62.63
04-16	0102620028	AIRBORNE EXPRESS	03/12/90-03/19/90	OVERNIGHT DELIVERIES	24.45
04-16	0102620029	OLETA GARRETT FITZGERALD	03/02/90-03/26/90	STAFF TRAVEL IN DISTRICT 1486 MILES @ .24	356.64
04-16	0102620023	JOHNSON CLEANING SERVICES	03/05/90-04/05/90	CLEANING OF DISTRICT OFFICE	200.00
04-16	0102620026	SOUTH CENTRAL BELL	03/01/90-03/28/90	PHONE SERVICE & TOLLS	358.40
04-16	0102620027	Do	03/01/90-03/28/90	AT&T	55.56
04-16	0102620024	Do	03/01/90-03/31/90	PHONE SERVICE & TOLLS	757.22
04-16	0102620025	Do	03/01/90-03/31/90	AT&T	12.25
04-24	0110630016	AIRBORNE EXPRESS	04/02/90-04/03/90	OVERNIGHT DELIVERIES	15.89
04-24	0110630017	Do	04/03/90	OVERNIGHT DELIVERY	5.00
04-24	0110630013	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE & RENTALS OF DISTRICT PHONE EQUIPMENT	190.00
04-24	0110630014	CONGRESSIONAL QUARTERLY	04/04/90	POLITICS IN AMERICA	61.05
04-24	0110630010	MARGARET LYNNE JENKINS	04/13/90-04/16/90	RENTAL CAR WHILE IN DISTRICT	116.18
04-24	0110630015	MISSISSIPPI VALLEY GAS CO.	03/12/90-04/10/90	MONTHLY SERVICE	95.18
04-24	0110630011	SOUTH CENTRAL BELL	03/05/90-04/04/90	PHONE SERVICE & TOLLS	358.96
04-24	0110630012	Do	03/05/90-04/04/90	AT&T	19.35
04-24	0110630009	WARDELL CLINTON TOWNSEND	03/29/90-04/01/90	RENTAL CAR WHILE IN DISTRICT	69.19
04-24	0110630007	Do	03/30/90	FUEL PURCHASE WHILE TRAVELLING IN DISTRICT	11.16
04-24	0110630008	Do	04/01/90	FUEL PURCHASE WHILE TRAVELLING IN DISTRICT	7.00
04-25	0113810020	DINERS CLUB INTERNATIONAL	02/08/90	MEMBER TRAVEL DC-DISTRICT (JACKSON)	156.00
04-25	0113810021	Do	02/20/90-02/22/90	MEMBER TRAVEL DISTRICT-DC-DISTRICT (JACKSON)	312.00
04-25	0113810022	Do	03/06/90	MEMBER TRAVEL JACKSON-DC	302.00
04-25	0113810023	Do	03/08/90	MEMBER TRAVEL DC-DISTRICT (JACKSON)	156.00
04-25	0113810024	Do	03/08/90	TRAVEL UPGRADE TO TICKET #001-5876093591	25.00
04-25	0114890210	GMAC	04/01/90-04/30/90	LEASE AUTO	770.97
04-25	0114890209	MISSISSIPPI CHEMICAL CORP	04/01/90-04/30/90	RENT: YAZOO CITY	500.00
04-26	0114860019	SERVICE AMERICA CORP	02/28/89	CONSTITUENT LUNCH MEETING	25.80
04-26	0114860020	Do	03/15/89	LUNCH MEETING	30.80
04-26	0114860021	Do	05/09/89	LUNCH MEETING	26.25
04-26	0114860022	Do	06/27/89	LUNCH MEETING	34.55
04-26	0114860023	Do	07/25/89	LUNCH MEETING	19.25
04-26	0114860015	Do	10/15/89	LUNCH MEETING	15.45
04-26	0114860016	Do	10/17/89	LUNCH MEETING	28.50
04-26	0114860017	Do	11/02/89	LUNCH MEETING	34.35
04-26	0114860018	Do	11/09/89	LUNCH MEETING	13.60
04-30	0115930190	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02

04-30	0115930191	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		64.43
04-30	0117360010	POSTMASTER	03/13/90	POSTAGE 300 STAMP .25/EACH	75.00
04-30	0117940054	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		166.50
04-30	0120900161	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,545.63
04-30	0120950329	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		314.02
05-16	0136800022	DINERS CLUB INTERNATIONAL	03/12/90	MEMBER TRAVEL DISTRICT-DC (JACKSON)	156.00
05-16	0136800023	Do	04/14/90-04/19/90	MEMBER TRAVEL DC-DISTRICT-DC (JACKSON)	311.00
05-18	0137600011	AIRBORNE EXPRESS	04/09/90-04/11/90	OVERNIGHT DELIVERIES	38.01
05-18	0137600017	Do	04/12/90-04/18/90	OVERNIGHT DELIVERIES	10.00
05-18	0137600026	Do	04/16/90-04/25/90	OVERNIGHT DELIVERIES	19.45
05-18	0137600012	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	DISTRICT TELEPHONE EQUIPMENT	190.00
05-18	0137600018	DAVID R RAMAGE	04/03/90	CALLING CARDS M. DIXON W. GOLDEN	50.50
05-18	0137600007	FEDERAL EXPRESS CORP	04/06/90	OVERNIGHT DELIVERY	28.25
05-18	0137600019	OLETA GARRETT FITZGERALD	04/06/90-04/27/90	STAFF DISTRICT TRANSPORTATION 1329 MILES @ $.24	318.96
05-18	0137600028	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE (GREENVILLE)	28.73
05-18	0137600015	JOHNSON CLEANING SERVICES	04/05/90-05/05/90	CLEANING OF DISTRICT OFFICE	200.00
05-18	0137600016	MAGNOLIA CLIPPING SERVICE	04/01/90-04/30/90	CLIPPING SERVICE	64.61
05-18	0137600027	MISSISSIPPI VALLEY GAS CO	04/10/90-05/09/90	MONTHLY SERVICE	35.31
05-18	0137600008	PUBLIC SERVICE COMMISSION	03/20/90-04/24/90	MONTHLY SERVICE	240.64
05-18	0137600009	SOUTH CENTRAL BELL	03/23/90-04/22/90	PHONE SERVICE & TOLLS	234.56
05-18	0137600010	Do	03/23/90-04/22/90	AT&T	39.53
05-18	0137600021	Do	03/23/90-04/22/90	PHONE SERVICE & TOLLS	62.63
05-18	0137600013	Do	03/29/90-04/28/90	PHONE SERVICE & TOLLS	333.47
05-18	0137600014	Do	03/29/90-04/28/90	AT&T	31.36
05-18	0137600024	Do	04/01/90-04/30/90	PHONE SERVICE	786.20
05-18	0137600025	Do	04/01/90-04/30/90	AT&T	10.50
05-18	0137600022	Do	04/05/90-05/04/90	PHONE SERVICE & TOLLS	372.22
05-18	0137600023	Do	04/05/90-05/04/90	AT&T	19.43
05-18	0137600020	WASHINGTON POST	04/13/90-04/15/91	SUBSCRIPTION	48.00
05-23	0142810020	DINERS CLUB INTERNATIONAL	04/26/90	TRAVEL BY CONGRESSMAN EPSY FROM DC TO DISTRICT(JACKSON)	156.00
05-23	0142810025	Do	04/30/90	CONGRESSMAN ESPY'S PURCHASE OF FUEL FOR DISTRICT LEASED AUTO	17.33
05-23	0142810026	Do	04/30/90	CONGRESSMAN ESPY'S PURCHASE OF FUEL FOR DISTRICT LEASED AUTO	10.72
05-23	0142810021	Do	05/01/90	TRAVEL BY CONGRESSMAN EPSY FROM DISTRICT TO DC(JACKSON)	156.00
05-23	0142810022	Do	05/03/90	TRAVEL BY CONGRESSMAN ESPY FROM DC TO DISTRICT(JACKSON)	156.00
05-23	0142810023	Do	05/10/90	TRAVEL BY CONGRESSMAN ESPY FROM DC TO DISTRICT(JACKSON)	312.00
05-23	0142810027	Do	05/11/90	CONGRESSMAN ESPY'S PURCHASE OF FUEL FOR DISTRICT LEASED AUTO	17.41
05-23	0142810024	Do	05/14/90	TRAVEL BY CONGRESSMAN ESPY FROM DISTRICT TO DC(JACKSON)	156.00
05-29	0145890210	GMAC	05/01/90-05/30/90	LEASE AUTO	770.97
05-29	0145890209	MISSISSIPPI CHEMICAL CORP	05/01/90-05/30/90	RENT: YAZOO CITY	500.00
05-31	0145930190	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930191	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		163.30
05-31	0151900164	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,382.31
05-31	0151940050	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		13.50
05-31	0151950319	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,210.97
05-31	0152800007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.10
06-12	0162320002	AIRBORNE EXPRESS	05/21/90	OVERNIGHT DELIVERY	5.00
06-12	0162320003	OLETA GARRETT FITZGERALD	04/30/90-05/25/90	TRAVEL BY STAFF IN DISTRICT 1463 @ $.24	350.64
06-12	0162320001	JOHNSON CLEANING SERVICES	05/05/90-06/05/90	CLEANING SERVICE IN YAZOO OFFICE	200.00
06-13	0163620012	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	DISTRICT TELEPHONE EQUIPMENT	190.00
06-13	0163620014	DINERS CLUB INTERNATIONAL	06/04/90-06/06/90	TRAVEL BY WARDELL TOWNSEND FROM DC TO DISTRICT & RETURN (JACKSON)	312.00
06-13	0163620015	Do	06/05/90-06/06/90	RENTAL CAR FOR DC STAFF WHILE IN DISTRICT W. TOWNSEND	42.49
06-13	0163620016	Do	06/05/90-06/06/90	LODGING FOR DC STAFF WHILE IN DISTRICT W. TOWSEND	64.04
06-13	0163620013	FEDERAL EXPRESS CORP	05/25/90-05/26/90	OVERNIGHT DELIVERY	30.00
06-13	0163710025	AIRBORNE EXPRESS	05/07/90-05/08/90	OVERNIGHT DELIVERIES	13.56
06-13	0163710026	Do	05/10/90-05/14/90	OVERNIGHT DELIVERIES	34.24
06-13	0163710023	MAGNOLIA CLIPPING SERVICE	04/28/90-05/28/90	SUBSCRIPTION	88.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	0163710024	PUBLIC SERVICE COMMISSION	04/19/90-05/18/90	MONTHLY SERVICE	384.71
06-13	0163710022	THE PORT GIBSON REVEILLE	06/29/90-06/29/91	SUBSCRIPTION	16.50
06-25	0171710016	MARY A DIXON	05/20/90-05/22/90	STAFF TRAVEL IN DISTRICT 292 MILES @ .24	70.08
06-25	0171710013	SOUTH CENTRAL BELL	04/23/90-05/22/90	PHONE SERVICE & TOLLS	64.28
06-25	0171710014	Do	04/23/90-05/22/90	PHONE SERVICE & TOLLS	161.76
06-25	0171710015	Do	04/23/90-05/22/90	AT&T	16.67
06-26	0173300029	AIRBORNE EXPRESS	04/30/90-05/02/90	OVERNIGHT DELIVERIES	15.89
06-26	0173300027	Do	05/25/90	OVERNIGHT DELIVERIES	19.00
06-26	0173300015	OWEN HERMAN BROOKS	05/11/90-05/17/90	STAFF TRANSPORTATION IN DISTRICT	63.36
06-26	0173300016	DINERS CLUB INTERNATIONAL	05/17/90	TRAVEL BY CONGRESSMAN ESPY FROM WASHINGTON, DC TO JACKSON, MS	156.00
06-26	0173300020	Do	05/18/90	PURCHASE OF FUEL FOR DISTRICT LEASED CAR	10.00
06-26	0173300021	Do	05/21/90	FUEL PURCHASE FOR DISTRICT LEASED AUTO	12.75
06-26	0173300017	Do	05/22/90	TRAVEL BY CONGRESSMAN ESPY FROM JACKSON, MS TO WASHINGTON, DC	156.00
06-26	0173300018	Do	05/24/90	TRAVEL BY CONGRESSMAN ESPY FROM WASHINGTON, DC TO JACKSON, MS	156.00
06-26	0173300022	Do	05/25/90	FUEL PURCHASE FOR DISTRICT LEASED AUTO	20.00
06-26	0173300023	Do	05/27/90	FUEL PURCHASE FOR DISTRICT LEASED AUTO	12.51
06-26	0173300024	Do	06/02/90	FUEL PURCHASE FOR DISTRICT LEASED AUTO	16.20
06-26	0173300019	Do	06/06/90	TRAVEL BY CONGRESSMAN ESPY FROM JACKSON, MS TO WASHINGTON, DC	156.00
06-26	0173300028	FEDERAL EXPRESS CORP.	05/03/90-05/04/90	OVERNIGHT DELIVERIES	36.50
06-26	0173300025	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE (YAZOO)	58.26
06-26	0173300026	Do	05/01/90-05/31/90	FTS SERVICE (GREENVILLE)	29.13
06-26	0173300014	MISSISSIPPI VALLEY GAS CO.	05/09/90-06/08/90	MONTHLY SERVICE	14.13
06-26	0173300009	SOUTH CENTRAL BELL	04/29/90-05/28/90	PHONE SERVICE & TOLLS	343.12
06-26	0173300010	Do	04/29/90-05/28/90	AT&T	47.45
06-26	0173300011	Do	05/01/90-05/31/90	PHONE SERVICE	701.78
06-26	0173300012	Do	05/01/90-05/31/90	AT&T	17.50
06-26	0173300013	Do	05/05/90-06/04/90	PHONE SERVICE & TOLLS	368.10
06-27	0177890212	GMAC	06/01/90-06/30/90	LEASE AUTO	770.97
06-27	0177890211	MISSISSIPPI CHEMICAL CORP	06/01/90-06/30/90	RENT: YAZOO CITY	500.00
06-29	0178810014	POSTMASTER	05/10/90	POSTAGE 1000 X 25¢	250.00
06-30	0179930190	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930191	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		62.67
06-30	0179940048	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		261.50
06-30	0180900157	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,352.42
06-30	0180950321	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		829.64

06-30	0183620021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		8.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,503.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,725.08
TOTAL	**132,228.82**

OFFICE OF THE HON. LANE EVANS

SALARIES

BEAN, JOYCE IRENE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,950.00
BECKER, LORI A	04/01/90-06/30/90	STAFF ASSISTANT	6,050.01
COLLICK, GWENDOLYN	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,049.99
HARE, PHILIP G	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	11,525.01
KING, DENNIS J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,375.00
KINNAN, REBECCA SUE	04/01/90-06/30/90	STAFF ASSISTANT	4,524.99
LACK, JERRY W	04/01/90-06/30/90	STAFF ASSISTANT	6,900.00
MALMSTROM, MICHAEL WILLIAM	04/01/90-06/30/90	STAFF ASSISTANT	5,512.50
MCKENNA, RENE M	04/01/90-06/30/90	STAFF ASSISTANT	3,950.01
MOSELEY, KARRI R	04/01/90-06/30/90	STAFF ASSISTANT	3,200.01
MURRAY, MARY ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	3,950.01
ODONNELL, THOMAS A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,900.01
ROBINSON, EDA SAUTERNE	04/01/90-06/30/90	OFFICE MANAGER	8,649.99
RUCCHIO, FELICITA T	04/01/90-06/30/90	ADMINISTRATIVE SECRETARY	5,075.01
SANDERS, JANET DEEANN	04/01/90-04/01/90	STAFF ASSISTANT	50.56
SHELTON, VIRGINIA RUTH	04/01/90-06/30/90	STAFF ASSISTANT	5,512.50
SLOVIC, LILLIAN DURANT	04/01/90-06/30/90	SR LEGISLATIVE ASSISTANT	9,024.99
SMITH, ROXANNE L	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
SOUTER, PATRICK G	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
VETZNER, STEPHEN MICHAEL	04/01/90-06/30/90	PRESS SECRETARY	9,024.99

EXPENSES

04-04	0088520001	XEROX CORPORATION	07/19/87-09/30/87	METER USAGE FEES	43.95
04-04	0088520002	Do	09/30/87-12/30/87	METER USAGE FEES	60.06
04-04	0089200024	MARY ELIZABETH MURRAY	11/10/89	STAFF IN-DISTRICT TRAVEL 100 MILES @ 15¢/MILE G'BURG/MOLINE/G'BURG	15.00
04-04	0089200025	Do	11/28/89	STAFF TRAVEL: INS SEMINAR 420 MILES @ 15¢/MILE G'BURG/CHICAGO/G'BURG	63.00
04-05	0089400022	ADVANCED BUSINESS SYSTEMS	03/02/90	COMPUTER PAPER FOR MOLINE OFFICE	88.00
04-05	0089400012	JOYCE IRENE BEAN	01/02/90-03/15/90	IN DISTRICT STAFF TRAVEL 1,020 MILES @ .15/MI	153.00
04-05	0089400020	BENCHMARK SYSTEMS	03/16/90	COMPUTER RIBBONS	102.00
04-05	0089400017	CAPITOL HILL TRAVEL	03/15/90-03/20/90	MEMBER TRAVEL DC/MOLINE/DC	358.00
04-05	0089400014	Do	03/23/90-03/25/90	MEMBER TRAVEL DC/MOLINE/DC	437.00
04-05	0089400028	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS TELEPHONE SERVICE	361.81
04-05	0089400010	GTE NORTH	03/10/90-04/10/90	REGULAR TELEPHONE SERVICE FOR MONMOUTH OFFICE	50.29
04-05	0089400011	Do	03/10/90-04/10/90	LONG DISTANCE TELEPHONE SERVICE FOR MONMOUTH OFFICE	14.53
04-05	0089400026	GTE NORTH INCORPORATED	03/16/90-04/16/90	REGULAR TELEPHONE SERVICE FOR MACOMB OFFICE	31.25
04-05	0089400027	Do	03/16/90-04/16/90	LONG DISTANCE TELEPHONE SERVICE FOR MACOMB OFFICE	44.57
04-05	0089400024	ILLINOIS BELL TELEPHONE COMPANY	03/01/90-03/31/90	REGULAR TELEPHONE SERVICE FOR MOLINE OFFICE	97.55
04-05	0089400025	Do	03/01/90-03/31/90	LONG DISTANCE TELEPHONE SERVICE FOR MOLINE OFFICE	45.95
04-05	0089400016	MAXINE KINNAN	02/01/90-02/28/90	JANITOR SERVICE FOR MOLINE OFFICE	90.00
04-05	0089400013	RENE M MCKENNA	02/25/90	IN DISTRICT STAFF TRAVEL 140 MILES @ .15/MI	21.00
04-05	0089400019	MOTHER HUBBARD'S CUPBOARD	02/14/90 03/03/90	GASOLINE FOR LEASED VEHICLE	223.65
04-05	0089400018	NEW YORK TIMES	03/19/90-06/17/90	NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	32.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0089400015	SERVICE AMERICA CORP	03/16/90	CONSTITUENT BEVERAGES FOR DC OFFICE	54.80
04-05	0089400021	SILVIS QUICK OIL CHANGE	03/12/90	MAINTENANCE FOR LEASED VEHICLE	450.00
04-05	0089400023	TRI-STATE FIRE CONTROL INC	03/07/90	MOLINE OFFICE MAINTENANCE FIRE EXTINGUISHERS	25.00
04-18	0103550010	POSTMASTER	02/07/90	POSTAGE	12.50
04-18	0103740024	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	LEASED TELEPHONE EQUIPMENT FOR MOLINE OFFICE	217.98
04-18	0103740022	CENTRAL TELEPHONE	02/23/90-03/22/90	LONG DISTANCE TELEPHONE SERVICE FOR GALESBURG OFFICE	49.87
04-18	0103740023	Do	02/23/90-03/22/90	REGULAR TELEPHONE SERVICE FOR GALESBURG OFFICE	73.65
04-18	0103740021	ILLINOIS POWER	02/24/90-03/24/90	UTILITIES FOR GALESBURG OFFICE	146.63
04-18	0103740017	MAXINE KINNAN	03/01/90-03/31/90	JANITOR SERVICES FOR MOLINE OFFICE	90.00
04-18	0103740019	THE ARGUS	04/15/90-04/14/91	NEWSPAPER SUBSCRIPTION RENEWAL	117.00
04-18	0103740020	THE DAILY DISPATCH	04/15/90-04/14/91	NEWSPAPER SUBSCRIPTION RENEWAL	117.00
04-18	0103740018	THE REGISTER MAIL	04/12/90-05/11/90	NEWSPAPER SUBSCRIPTION RENEWAL	69.00
04-25	0114890213	GUZZARDO ENTERPRISES, INC	04/01/90-04/30/90	RENT: 121 SCOTLAND MACOMB, IL	175.00
04-25	0114890214	KARS LEASING	04/01/90-04/30/90	LEASED AUTO	797.79
04-25	0114890212	SIEG COMPANY	04/01/90-04/30/90	RENT: 1535 47TH AVE MOLINE, IL	1,310.00
04-25	0114890211	THE FARMERS & MECHANICS BANK	04/01/90-04/30/90	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
04-26	0114870012	CAPITOL HILL TRAVEL	03/30/90-04/02/90	MEMBER TRAVEL DC/MOLINE/DC	358.00
04-26	0114870015	DAVID R RAMAGE	04/12/90	MEMBER CALLING CARDS	29.00
04-26	0114870009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE	90.96
04-26	0114870019	GTE NORTH ILLINOIS OPS	04/10/90-05/10/90	REGULAR TELEPHONE SERVICE FOR MONMOUTH OFFICE	50.49
04-26	0114870020	Do	04/10/90-05/10/90	LONG DISTANCE TELEPHONE SERVICE FOR MONMOUTH OFFICE	5.99
04-26	0114870021	Do	04/10/90-05/10/90	INTEGRETAL TELEPHONE SERVICE OFR MONMOUTH OFFICE	1.40
04-26	0114870017	Do	04/16/90-05/16/90	REGULAR TELEPHONE SERVICE FOR MACOMB OFFICE	31.24
04-26	0114870018	Do	04/16/90-05/16/90	LONG DISTANCE TELEPHONE SERVICE FOR MACOMB OFFICE	37.20
04-26	0114870010	ILLINOIS BELL TELEPHONE COMPANY	04/01/90-04/30/90	REGULAR WATTS TELEPHONE SERVICE FOR MOLINE OFFICE	44.35
04-26	0114870011	Do	04/01/90-04/30/90	LONG DISTANCE WATTS SERVICE FOR MOLINE OFFICE	113.15
04-26	0114870013	ILLINOIS PRESS ASSOCIATION	03/01/90-03/30/90	PRESS CLIPPINGS READING FEE FOR WASH OFFICE	90.45
04-26	0114870014	SERVICE AMERICA CORP	04/04/90	CONSTITUENT BEVERAGES	37.20
04-26	0114870016	THE REGISTER MAIL	05/04/90-05/03/91	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	114.00
04-30	0115930758	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.26
04-30	0115930759	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		39.15
04-30	0117360011	POSTMASTER	03/02/90	POSTAGE	12.50
04-30	0117940217	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		318.15
04-30	0120900453	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,410.65
04-30	0120950230	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,226.59
05-14	0130640015	CAPITOL HILL TRAVEL	04/27/90-04/30/90	MEMBER TRAVEL DC/MOLINE/DC	432.00
05-14	0130640018	MICHAEL WILLIAM MALMSTROM	03/15/90-04/19/90	WASHED LEASED VEHICLE	30.00
05-14	0130640022	Do	04/02/90	PARKING FOR LEASED VEHICLE	1.50
05-14	0130640023	Do	04/20/90-04/20/90	IN-DISTRICT TRAVEL 90 MILES @ .15 PER MILE	13.50
05-14	0130640021	Do	04/23/90-04/23/90	IN-DISTRICT TRAVEL 90 MILES @ .15 PER MILE	13.50
05-14	0130640020	Do	04/25/90	WASHED LEASED VEHICLE	10.00
05-14	0130640016	MOTHER HUBBARD'S CUPBOARD	03/17/90-04/02/90	GASOLINE FOR LEASED VEHICLE	150.10
05-14	0130640017	THE HUDDLE	03/24/90	ROOM AND BEVERAGES FOR VETERANS CONSTITUENT MEETING	50.00
05-29	0145890213	GUZZARDO ENTERPRISES, INC	05/01/90-05/30/90	RENT: 121 SCOTLAND MACOMB, IL	175.00

05-29	0145890214	KARS LEASING	05/01/90-05/30/90	LEASED AUTO	797.79
05-29	0145890212	SIEG COMPANY	05/01/90-05/30/90	RENT: 1535 47TH AVE MOLINE, IL	1,310.00
05-29	0145890211	THE FARMERS & MECHANICS BANK	05/01/90-05/30/90	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
05-30	0145820013	BENCHMARK SYSTEMS	05/07/90	COMPUTER SUPPLIES	196.82
05-30	0145820007	CENTRAL TELEPHONE	03/23/90-04/22/90	REGULAR TELEPHONE SERVICE FOR GALESBURG OFFICE	71.56
05-30	0145820008	Do	03/23/90-04/22/90	LONG DISTANCE TELEPHONE SERVICE FOR GALESBURG OFFICE	95.50
05-30	0145820010	FEDERAL EXPRESS CORP	03/22/90	POSTAGE	20.50
05-30	0145820009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE INVENTORY AND EQUIPMENT	96.58
05-30	0145820016	GTE NORTH	05/10/90-06/10/90	LONG DISTANCE TELEPHONE SERVICE FOR MONMOUTH OFFICE	17.25
05-30	0145820015	Do	05/16/90-06/16/90	REGULAR TELEPHONE SERVICE FOR MONMOUTH OFFICE	50.49
05-30	0145820017	GTE NORTH INCORPORATED	05/16/90-06/16/90	REGULAR TELEPHONE SERVICE FOR MACOMB OFFICE	30.94
05-30	0145820018	Do	05/16/90-06/16/90	LONG DISTANCE TELEPHONE SERVICE FOR MACPMB OFFICE	46.59
05-30	0145820005	ILLINOIS BELL TELEPHONE COMPANY	05/01/90-05/31/90	LOCAL WATTS SERVICE FOR MOLINE OFFICE	87.10
05-30	0145820006	Do	05/01/90-05/31/90	LONG DISTANCE WATTS SERVICE FOR MOLINE OFFICE	95.50
05-30	0145820012	ILLINOIS PRESS ASSOCIATION	04/01/90-04/30/90	NEWSPAPER CLIPPING SERVICE AND READING FEE	74.70
05-30	0145820019	REBECCA SUE KINNAN	04/19/90-04/25/90	IN-DISTRICT TRAVEL 630 MILES @ .15 PER MILE	81.00
05-30	0145820014	SERVICE AMERICA CORP	05/09/90	CONSTITUENT BEVERAGES	37.20
05-30	0145820011	THE STAR COURIER	05/26/90-05/25/91	NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	99.75
05-31	0145930758	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.21
05-31	0145930759	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		39.78
05-31	0151900460	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,410.65
05-31	0151950221	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,533.83
05-31	0152800008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-07	0152300027	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	LEASED EQUIPMENT FOR MOLINE OFFICE	217.98
06-07	0152300025	CANTRELL/CUTTER PRINTING, INC	04/18/90	PRINTING OF CONSTITUENT NEWSLETTER	2,951.57
06-07	0152300028	ILLINOIS POWER	03/24/90-04/24/90	UTILITIES FOR GALESBURG OFFICE	146.14
06-07	0152300026	MAXINE KINNAN	04/01/90-04/30/90	JANITOR SERVICES FOR MOLINE OFFICE	90.00
06-07	0152300024	THE REPUBLICAN	05/23/90-05/22/91	NEWSPAPER SUBSCRIPTION RENEWAL	48.00
06-14	0164600025	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR MOLINE OFFICE	217.98
06-14	0164600024	CENTRAL TELEPHONE	04/22/90-05/23/90	LONG DISTANCE TELEPHONE SERVICE FOR GALESBURG OFFICE	144.46
06-14	0164600012	DAVID R RAMAGE	05/16/90	OFFICIAL PRINTING FOR FLAG CERTIFICATES	30.00
06-14	0164600013	Do	05/16/90	OFFICIAL PRINTING FOR STAFF BUSINESS CARDS	22.50
06-14	0164600021	DUFFEY PAPER CO.	05/08/90	PAPER SUPPLIES FOR MOLINE OFFICE	72.30
06-14	0164600016	LANE EVANS	04/13/90-04/17/90	MEMBER TRAVEL DC/MOLINE/DC VIA PRIVATE VEHICLE 1816 MILES @ 25.5 CENTS	473.08
06-14	0164600011	FEDERAL EXPRESS CORP	05/14/90	POSTAGE FOR PRINTED MATERIAL	13.00
06-14	0164600010	PHILIP G HARE	05/24/90	STAFF IN-DISTRICT TRAVEL 90 MILES @ .25 PER MILE	13.50
06-14	0164600015	Do	05/31/90-06/01/90	STAFF IN-DISTRICT TRAVEL 174 MILES @ .15 PER MILE	26.10
06-14	0164600023	ILLINOIS POWER	04/24/90-05/23/90	UTILITIES FOR GALESBURG OFFICE	89.56
06-14	0164600017	ILLINOIS PRESS ASSOCIATION	05/01/90-05/30/90	PRESS CLIPPINGS AND READING FEE	90.45
06-14	0164600018	MACOMB JOURNAL	06/24/90-06/23/91	NEWSPAPER SUBSCRIPTION RENEWAL	85.00
06-14	0164600005	MICHAEL WILLIAM MALMSTROM	05/18/90-05/22/90	STAFF TRAVEL MOLINE/DC/MOLINE	259.50
06-14	0164600006	Do	05/18/90-05/22/90	HOTEL ACCOMMODATIONS DURING STAFF TRAVEL	309.90
06-14	0164600007	Do	05/18/90-05/22/90	LEASED VEHICLE DURING STAFF TRAVEL	170.40
06-14	0164600009	Do	05/28/90	TOLLS FOR LEASED VEHICLE	5.25
06-14	0164600008	Do	05/28/90-06/01/90	PARKING FOR LEASED VEHICLE	3.50
06-14	0164600020	MAXINE KINNAN	05/01/90-05/31/90	JANITORIAL SERVICES FOR MOLINE OFFICE	90.00
06-14	0164600026	RENE M MCKENNA	04/23/90-05/11/90	STAFF IN-DISTRICT TRAVEL 180 MILES @ .15 PER MILE	27.00
06-14	0164600022	MOTHER HUBBARD'S CUPBOARD	04/19/90-05/14/90	GAS FOR LEASED VEHICLE	147.40
06-14	0164600014	SERVICE AMERICA CORP	06/04/90	CONSTITUENT BEVERAGES	27.90
06-14	0164600019	THE ARGUS	06/12/90-06/11/91	NEWSPAPER SUBSCRIPTION RENEWAL	103.50
06-27	0177890215	GUZZARDO ENTERPRISES, INC	06/01/90-06/30/90	RENT: 121 SCOTLAND MACOMB, IL	175.00
06-27	0177890216	KARS LEASING	06/01/90-06/30/90	LEASED AUTO	797.79
06-27	0177890214	SIEG COMPANY	06/01/90-06/30/90	RENT: 1535 47TH AVE MOLINE, IL	1,310.00
06-27	0177890213	THE FARMERS & MECHANICS BANK	06/01/90-06/30/90	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
06-30	0179930758	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930759	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		23.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LANE EVANS—Con.					
06-30	0179940225	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		336.00
06-30	0180900454	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,494.15
06-30	0180950223	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		490.90
06-30	0183620022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		87.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	110,600.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,878.71
				TOTAL	**141,589.30**
OFFICE OF THE HON. ENI F H FALEOMAVAEGA					
SALARIES					
		AFAMASAGA, OFISA	04/01/90-06/30/90	PRESS RELATIONS/DIST OFC	3,750.00
		AIUMU, LEMOE	04/01/90-06/30/90	DISTRICT MANAGER	7,250.01
		APISA, KELLY A	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	900.00
		BOSWELL, STAR F	06/11/90-06/30/90	D.C. INTERN	333.33
		GODINET, ALEXANDER I	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		IULI, MICHELE A	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,000.00
		LAOLAGI, ALILELEI P	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		LEACH, MARVIN ANSLE	04/01/90-06/30/90	FEDERAL GRANTS COORDINATOR	8,750.01
		LEONG, NANCY M	04/01/90-06/30/90	EXECUTIVE ASSISTANT/OFC MGR	12,000.00
		LEVI, ENERE H	04/01/90-05/31/90	LEGISLATIVE COUNSEL	6,563.34
		LOTULELEI, TIANA T	04/01/90-06/30/90	CLERK	1,500.00
		PELE, LAGO IMELDA	04/01/90-06/30/90	STAFF ASSISTANT - CASEWORKER	6,500.01
		SAVUSA, TAUILEVA A	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,510.00
		SCANLAN, ALI'IMAU H, JR	04/01/90-06/30/90	PUBLIC ADDAIRS COORDINATOR	8,750.01
		SEWELL, SOLA T	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		SOTOA, SALOFI L	04/09/90-06/30/90	LEGISLATIVE AIDE	7,972.23
		SUNIA, MERINA LAVON	04/09/90-06/30/90	STAFF ASSISTANT	4,555.56
		TALIGALU, SAGALE	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		TOGAFAU, ORETA MAPU	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		TUIMAVAVE, ROSELINE L	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		TUITELE, MOELETOA	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,510.00
		YERICK, MARTIN R	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,499.99
		YOUNG, KAWEN T	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
EXPENSES					
04-06	0095710001	AMERICAN SAMOA POWER AUTHORITY (ASPA)	01/01/90-01/31/90	ELECTRIC CHARGES FOR DIST OFC FOR JAN 1990	415.60

04-06	0095710004	HAWAII CLIPPING SERVICE	02/01/90–02/28/90	CLIPPING SERVICE FOR FEB 1990	40.00
04-06	0095710002	ROYAL SAMOAN CAR RENTAL	12/31/89–01/08/90	CAR RENTAL FOR OFFICIAL BUSINESS BY THE MEMBER IN THE DISTRICT	356.00
04-06	0095710003	Do	02/06/90–02/20/90	CAR RENTAL FOR OFFICIAL BUSINESS BY MEMBER IN THE DISTRICT	600.00
04-06	0095710005	WASHINGTON PACIFIC REPORT	03/01/90–02/28/91	1-YEAR SUBSCRIPTION RENEWAL	150.00
04-18	0103550011	POSTMASTER	02/02/90	EXPRESS MAIL FEE	8.75
04-18	0103550013	Do	02/05/90	POSTAGE	29.94
04-18	0103550012	Do	02/09/90	EXPRESS MAIL FEE	8.75
04-18	0103550014	Do	02/20/90	EXPRESS MAIL SERVICE	12.00
04-18	0103550015	Do	02/22/90	EXPRESS MAIL SERVICE	8.75
04-25	0113720005	ASG ELECTION OFFICE	04/11/90	1 COPY OF REGISTERED VOTERS LIST	108.40
04-25	0113720006	DINERS CLUB INTERNATIONAL	01/19/90–01/20/90	AIRFARE FOR MEMBER FROM HONOLULU, HI TO WASH, DC	1,435.00
04-25	0113720007	Do	02/05/90–02/06/90	A/F F/MBR FM WASH, DC TO HONO, HI TO BOARD MILITARY FLIGHT TO DIST (AS) DUE TO HURRI OF A DIS IN SAMOA.	1,848.02
04-25	0113720008	Do	02/16/90–02/18/90	MBR RET'D FROM DIST (AS) TO HONO, HI VIA MILITARY -- NO COMM FLTS LVG AS DUE TO HURRICANE DISASTER.	1,442.00
04-25	0113720003	Do	03/15/90–03/26/90	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH, DC TO DISTRICT (AS) AND RETURN	3,843.88
04-25	0113720004	PACIFIC REFRIGERATION & AIR CONDITIONING	02/22/90	AIR CONDITIONER FAN MOTOR REPLACEMENT	430.00
04-25	0113720002	SOLA T SEWELL	04/14/90	REIMBURSEMENT TO STAFFER FOR PAYMENT OF EXPRESS MAIL SERVICE FEE	12.00
04-25	0113720001	MARTIN R YERICK	04/07/90	REIMBURSEMENT TO STAFFER FOR EXPRESS MAIL SERVICE FEE PAYMENT	12.00
04-25	0114890215	TREASURER	04/01/90–04/30/90	RENT -ASG BLDG 45 PAGO PAGO, AQ	600.00
04-30	0115930038	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.64
04-30	0115930039	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		3,758.30
04-30	0117360012	POSTMASTER	03/05/90	EXPRESS SERVICE FEE	8.75
04-30	0117360013	Do	03/06/90	EXPRESS MAIL SERVICE	8.75
04-30	0117360014	Do	03/12/90	EXPRESS MAIL SERVICE	8.75
04-30	0117360015	Do	03/26/90	EXPRESS MAIL SERVICE FEE	8.75
04-30	0117940010	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		129.00
04-30	0120900085	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,961.34
04-30	0120950090	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,520.98
05-07	0123620001	DINERS CLUB INTERNATIONAL	01/02/90	AIRFARE FOR MEMBER FOR WASH., DC TO DISTRICT	1,878.99
05-07	0123620003	Do	04/06/90–04/21/90	MEMBER'S AIRFARE FROM WASH., DC TO DISTRICT & RETURN	3,743.87
05-07	0123620004	ROYAL SAMOAN CAR RENTAL	03/15/90–03/26/90	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	500.00
05-15	0130710003	CONGRESSIONAL QUARTERLY INC	03/25/90–03/31/91	1 YEAR SUBSCRIPTION RENEWAL	859.00
05-15	0130710002	HAWAII CLIPPING SERVICE	03/01/90	CLIPPING SERVICE FOR MAR 1990	36.00
05-15	0130710005	MONITOR PUBLISHING CO	02/01/90–01/31/91	SUBSCRIPTION RENEWAL	150.00
05-15	0130710004	NATIONAL JOURNAL	03/24/90–03/23/91	1-YEAR SUBSCRIPTION RENEWAL	624.00
05-15	0130710001	WESTERN UNION	03/21/90	TELEGRAM SERVICE	36.68
05-15	0131830001	DAVID R RAMAGE	01/28/90	275 CALENDARS, ENV & CUT	160.00
05-15	0131830003	Do	03/09/90	5000 MEMO SHEETS	108.00
05-15	0131830004	Do	04/03/90–04/10/90	500 2-PART NCR TELEPHONE MESSAGE FORMS 16500 NEWSLETTERS	984.00
05-15	0131830002	Do	04/12/90	8499 LABELS ON NEWSLETTER	65.15
05-16	0134420017	POSTMASTER	04/03/90	EXPRESS MAIL SERVICE FEE	8.75
05-16	0134420018	Do	04/26/90	EXPRESS MAIL SERVICE	10.75
05-29	0145890215	TREASURER	05/01/90–05/30/90	RENT -ASG BLDG 45 PAGO PAGO, AQ	600.00
05-31	0145930038	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.11
05-31	0145930039	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		3,708.44
05-31	0151900086	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,961.34
05-31	0151950087	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		552.70
05-31	0152800009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		79.30
06-08	0158330009	AMERICAN SAMOA POWER AUTHORITY (ASPA)	02/01/90–02/28/90	ELECTRIC CHARGES FOR DIST OFC FOR FEB 1990	556.42
06-08	0158330010	Do	03/01/90–03/31/90	ELECTRIC CHARGES FOR DIST OFC FOR MAR 1990	390.82
06-08	0158330011	Do	04/01/90–04/30/90	ELECTRIC CHARGES FOR DIST OFC FOR APR 1990	380.79
06-08	0158330016	ASIAN WEEK	05/01/90–04/30/91	1-YEAR SUBSCRIPTION RENEWAL	20.00
06-08	0158330018	DAY-TIMERS, INC	01/22/90	CALENDAR STANDARD FILLER SET FOR MEMBER	33.45
06-08	0158330001	ALEXANDER I GODINET	02/07/90	REIMBURSEMENT TO STAFFER FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE-FILM	97.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ENI F H FALEOMAVAEGA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	0158330013	Do	02/28/90	REIMBURSEMENT TO STAFFER FOR PURCHASE OF 1 DOOR SET LOCK FOR DISTRICT OFFICE (REPLACE BROKEN LOCK).	18.49
06-08	0158330015	HAWAII CLIPPING SERVICE	04/01/90-04/30/90	CLIPPING SERVICE FOR APRIL 1990	36.00
06-08	0158330003	OFFICE OF COMMUNICATION	02/01/90-02/28/90	DIST OFC TELEPHONE CHARGES FOR FEB 1990: LONG DISTANCE	1,827.00
06-08	0158330004	Do	02/01/90-02/28/90	LOCAL CHARGES, SPEC CHRG (FAX), ADJUSTMENTS	125.75
06-08	0158330005	Do	03/01/90-03/31/90	DIST OFFICE TELEPHONE CHARGES FOR MAR 1990: LONG DISTANCE	1,774.20
06-08	0158330006	Do	03/01/90-03/31/90	LOCAL CHARGE	157.50
06-08	0158330007	Do	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE CHARGES FOR APR 1990: LONG DISTANCE	1,508.80
06-08	0158330008	Do	04/01/90-04/30/90	LOCAL CHARGES	157.50
06-08	0158330017	ROYAL SAMOAN CAR RENTAL	04/10/90-04/24/90	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	600.00
06-08	0158330002	ROSELINE L TUIMAVAVE	02/09/90	REIMBURSEMENT TO STAFFER FOR PURCHASE OF SUPPLIES FOR DIST OFFICE	31.80
06-08	0158330014	UNITED PARCEL SERVICE	05/04/90	DELIVERY SERVICE	8.50
06-08	0158330012	MARTIN R YERICK	04/26/90-04/27/90	REIMBURSEMENT TO STAFFER FOR REGISTRATION FEE PAID TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE.	80.00
06-12	0162540003	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	176.00
06-14	0159700005	SOLA T SEWELL	04/14/90-04/30/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER FROM DISTRICT TO WASH, DC & RETURN	1,113.00
06-14	0159700006	Do	04/16/90-04/30/90	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRAVEL TO WASH, DC	59.22
06-14	0159700007	Do	04/18/90-04/20/90	REIMBURSEMENT TO STAFFER FOR REQUIRED FEE PAID TO ATTEND US MILITARY ACADEMY CONG'L BRIEFING/ VISIT.	65.00
06-14	0159700001	ORETA MAPU TOGAFAU	04/09/90-04/30/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER FROM DISTRICT TO WASH, DC & RETURN	868.00
06-14	0159700002	Do	04/16/90-04/30/90	MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO WASH, DC	96.07
06-14	0159700003	Do	04/18/90-04/20/90	REIMBURSEMENT TO STAFFER FOR REQUIRED FEE PAID TO ATTEND US MILITARY ACADEMY CONG'L BRIEFING/ VISIT.	65.00
06-27	0177890217	TREASURER	06/01/90-06/30/90	RENT -ASG BLDG 45 PAGO PAGO, AQ	600.00
06-29	0178640001	AMERICAN SAMOA POWER AUTHORITY (ASPA)	05/01/90-05/31/90	ELECTRICITY CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1990	534.28
06-29	0178640002	HAWAII CLIPPING SERVICE	05/01/90-05/31/90	CLIPPING SERVICE FOR MAY 1990	36.25
06-29	0178640003	OFFICE OF COMMUNICATION	05/01/90-05/31/90	DIST OFF TELEPHONE CHARGES FOR MAY 1990 LOCAL CHARGES	139.00
06-29	0178640004	Do	05/01/90-05/31/90	LONG DISTANCE: SPEC CHRG (FAX)	1,423.35
06-29	0178810015	POSTMASTER	05/21/90	POSTAGE	67.08
06-29	0178810016	Do	05/23/90	EXPRESS MAIL FEE	12.00
06-29	0178810017	Do	05/31/90	POSTAGE	300.00
06-30	0179930038	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930039	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		4,087.08
06-30	0180900084	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,961.34
06-30	0180950093	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		287.75

06-30	0183620023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		15.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,900.00
MEMBERS CLERK HIRE	126,444.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,716.16
TOTAL	**186,060.67**

OFFICE OF THE HON. DANTE B FASCELL

SALARIES

ADAMS, THOMAS LEE	04/01/90-06/30/90	LEGISLATIVE AIDE
BAYLEY-HAY, ELSA	04/01/90-06/30/90	DISTRICT OFFICE STAFF ASST
BROWN, DONNA J	04/01/90-06/30/90	DISTRICT OFFICE STAFF ASST
BURRIS, BARBARA DIANE	04/01/90-06/30/90	SPEC ASST PRESS
CALLESIS, SUE CLAIRE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER
FLAHERTY, MARGARET	04/01/90-06/30/90	LEGISLATIVE AIDE
HARRIS, MARNIE A	04/01/90-06/30/90	STAFF ASSISTANT
HUDSON, NINA	04/01/90-06/30/90	APPOINTMENTS SECRETARY
LEVIN, LEON	04/01/90-06/30/90	DISTRICT OFFICE STAFF ASST
OREGAN, CHARLES R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
SCHMITZ, MARCIA ALLEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
SEWELL, JANE C	05/01/90-06/30/90	TEMPORARY EMPLOYEE
SHAPIRO, GLENN A	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN
SULLIVAN-OBST, KATHIE	04/01/90-06/15/90	STAFF ASSISTANT
TIDMAN, REBECCA	04/01/90-06/30/90	STAFF ASSISTANT
VELLENGA, CAROLYN JANE	05/07/90-06/30/90	LEGISLATIVE ASSISTANT

EXPENSES

04-09	0096320021	FEDERAL EXPRESS CORP	03/22/90	MESSENGER MATERIALS TO DISTRICT	9.75
04-10	0099610001	DANTE B. FASCELL	03/30/90-04/02/90	REIMBURSE MEMBER FOR TVL EXP TO DIST WASH/NAT TO MIA, MIA TO KEY WEST, KEY WEST TOMIA, MIA TO WASH.	440.00
04-10	0099610002	Do	03/30/90-04/02/90	REIMBURSE MEMBER FOR CAR RENTAL EXPENSE WHILE ON OFFICIAL TRAVEL TO DISTRICT	99.36
04-16	0102650002	DAVID R RAMAGE	03/29/90	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER, BARBARA BURRIS	40.00
04-16	0102650001	FLORIDA CLIPPING SERVICE	03/25/90	CLIPPING SERVICE	87.00
04-19	C108750001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	798.64
04-25	0114390216	THE ALFES CORPORATION	04/01/90-04/30/90	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,385.00
04-26	0115800001	DANTE B FASCELL	04/10/90-04/17/90	REIMBURSE MEMBER OF TRAVEL EXPENSES TO DISTRICT (WASH TO MIAMITO TALLAHASSEE TO ATLANTA TO WASHINGTON).	487.00
04-30	0115930788	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.07
04-30	0115930789	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		33.29
04-30	0120900469	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,467.28
04-30	0120950188	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		688.80
05-07	0123620005	BENCHMARK SYSTEMS	04/24/90-04/24/90	SUPPLIES FOR PRINTER	103.44
05-07	0124410001	LEON LEVIN	04/24/90-04/27/90	REIMBURSE STAFF MEMBER LEON LEVIN FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON.	209.20
05-07	0124410002	Do	04/24/90-04/27/90	REIMBURSE STAFF MEMBER LEON LEVIN FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	13.50
05-07	0124410003	Do	04/24/90-04/27/90	REIMBURSE STAFF MEMBER LEON LEVIN FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	66.59
05-11	0129620001	FLORIDA CLIPPING SERVICE	04/25/90-04/25/90	CLIPPING SERVICE	90.60
05-15	0131830005	DANTE B. FASCELL	05/04/90-05/07/90	REIMBURSE MEMBER FOR TRAVEL EXPENSES TO DISTRICT (WASH/NAT TO MIAMI/MIAMI TO MARATHON TO MIAMI/WASH NT).	426.00
05-15	0131830006	Do	05/04/90-05/07/90	REIMBURSE MEMBER FOR CAR RENTAL EXPENSES IN DISTRICT	123.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANTE B FASCELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0134840001	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	1,000.00
05-16	0134420019	POSTMASTER	04/05/90	POSTAGE STAMPS	60.00
05-21	0141520007	BENCHMARK SYSTEMS	05/09/90	SUPPLIES FOR COMPUTER	154.44
05-21	0141520004	DONNA J BROWN	05/02/90-05/02/90	REIMB STAFF FOR EXPS INCURRED WHILE ATNDG CONG'L SEMINAR @ IRS IN FT LAUD, FL - MILEAGE OF 80 MI @ 20¢.	16.00
05-21	0141520005	Do	05/02/90-05/02/90	REIMBURSE STAFF MEMBER DONNA BROWN FOR TOLLS	1.75
05-21	0141520006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE SERVICES FOR DISTRICT OFFICE	798.64
05-29	0144600001	AT&T INFORMATION SYSTEMS	05/14/90	PAYMENT OF NEW TELEPHONE SYSTEM FOR DISTRICT OFFICE	4,470.55
05-29	0144600002	DANTE B. FASCELL	05/18/90-05/20/90	REIMBURSE MEMBER FOR TRAVEL EXPENSES TO DISTRICT. AIRFARE WASH/NATIONAL TO MIAMI, MIAMI TO WASH/NAT'L.	280.00
05-29	0144600003	Do	05/18/90-05/20/90	REIMBURSE MEMBER FOR CAR RENTAL CHARGES WHILE IN DISTRICT	72.27
05-29	0145890216	THE ALFES CORPORATION	05/01/90-05/30/90	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,385.00
05-31	0145930789	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.22
05-31	0145930790	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		12.43
05-31	0151900475	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,461.90
05-31	0151950178	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		662.46
06-08	0158330020	DANTE B. FASCELL	05/25/90-05/31/90	REIMBURSE MEMBER FOR TRAVEL EXPENSES TO DISTRICT, AIRFARE, WASH NAT'L TO MIAMI; MIAMI TO WASH NAT'L.	280.00
06-08	0158330021	Do	05/25/90-05/31/90	REIMBURSE MEMBER FOR CAR RENTAL CHARGES WHILE IN DISTRICT	187.90
06-08	0158330019	Do	06/05/90-06/05/90	REIMBURSEMENT TO MEMBER FOR COST OF SUBSCRIPTION TO INTERNATIONAL BUSINESS CHRONICLE	26.00
06-12	0162520001	FLORIDA CLIPPING SERVICE	05/25/90-05/25/90	CLIPPING SERVICE	93.75
06-14	0159700008	DAVID R RAMAGE	05/21/90	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER MARNIE A. HARRIS AND STAFF MEMBER CAROLYN J. VELLENGA.	45.00
06-15	0165830002	DANTE B. FASCELL	06/08/90-06/08/90	REIMBURSE MEMBER FOR CAR RENTAL CHARGES WHILE IN DISTRICT	73.06
06-15	0165830001	Do	06/08/90-06/10/90	REIMBURSE MEMBER FOR TRAVEL EXPENSES TO DISTRICT AIRFARE WASH/NATIONAL TO MIAMI, MIAMI TO WASH/NATIONAL.	280.00
06-18	0165810001	FEDERAL EXPRESS CORP	06/02/90-06/02/90	MESSENGER MATERIALS TO DISTRICT	10.25
06-26	0172620002	BENCHMARK SYSTEMS	06/08/90	RIBBONS OF COMPUTER	152.16
06-26	0172620003	Do	06/11/90	RIBBONS FOR COMPUTER	54.72
06-26	0172620004	CONGRESSIONAL QUARTERLY	08/29/89	PAYMENT FOR BOOK POLITICS IN AMERICA	57.45
06-26	0172620001	THE MIAMI HERALD	07/03/90-07/01/91	PAYMENT FOR COST OF SUBSCRIPTION RENEWAL FOR THE MIAMI HERALD FOR ONE YEAR PERIOD	305.76
06-27	0177890218	THE ALFES CORPORATION	06/01/90-06/30/90	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,385.00
06-30	0179930789	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.03
06-30	0179930790	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		11.33
06-30	0179940231	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		62.50
06-30	0180900473	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,461.90
06-30	0180950185	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		689.77

06-30	0183620024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		33.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	120,637.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,587.21
TOTAL	**147,334.71**

OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

BARNES, JOHNNY	04/01/90-04/09/90	ADMINISTRATIVE ASSISTANT	31.50
BRADFORD, VIOLA B	04/01/90-06/30/90	STAFF ASSISTANT	6,319.05
CLEMONTS-JAMES, CORLISS	04/01/90-06/30/90	STAFF AIDE	7,475.01
DANIELS, HARLEY J	04/10/90-06/30/90	SHARED EMPLOYEE	283.50
DAVIS, KIMBERLY M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
FAIRFAX, LAVONIA P	04/01/90-06/30/90	PRESS AIDE	9,842.01
GILBERT, RABA A	04/01/90-06/30/90	RECEPTIONIST/CLERK TYPIST	4,782.51
GILLIS, CHERRY V	04/01/90-06/30/90	DISTRICT OFFICE DIRECTOR	10,905.93
GRAS, MARGUERITE E	04/01/90-05/31/90	RESEARCH ASSISTANT	4,561.32
GROSS, BRENDA	04/01/90-06/30/90	LEGISLATIVE SECRETARY	7,734.00
HARRIS, JOYCE S	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,347.91
HORBLITT, STEPHEN A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,685.73
JONES, JAMES HAMPTON	04/01/90-06/30/90	CASEWORKER	6,971.97
KING, WAYNE PRESTON	04/01/90-06/30/90	STAFF ASSISTANT	7,584.30
KNIGHT, JUDITH E	04/01/90-06/30/90	SHARED EMPLOYEE	2,589.99
LEE, MAXINE	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	7,219.14
LUSANE, CLARENCE	04/01/90-06/30/90	OFFICE MANAGER	9,065.01
POWELL, DWIGHT	04/01/90-06/30/90	CASEWORKER	6,845.49
SIBERT, ALONZO	04/01/90-06/30/90	SHARED EMPLOYEE	2,589.99
YOUNG, ELIZABETH BELL	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,532.51

EXPENSES

04-04	0089660002	WALTER E. FAUNTROY	02/01/90-02/28/90	REIBURSEMENT FOR GAS/OIL	285.08
04-04	0089660001	INTERNATIONAL PRESS CLIPPING BUREAU	01/01/90-02/28/90	PRESS CLIPPINGS	675.00
04-04	0092880004	AT&T INFORMATION SYSTEMS	11/06/88-12/05/88	PHONE	119.95
04-04	0092880006	Do	06/06/89-07/05/89	PHONE	118.52
04-04	0092880005	Do	12/06/89-01/05/90	PHONE	119.95
04-04	0092880007	Do	02/06/90-03/05/90	PHONE	118.52
04-04	0092880008	C&P TELEPHONE	02/16/90-03/15/90	PHONE	106.99
04-18	0103550016	POSTMASTER	02/01/90	STAMPS (500)	125.00
04-25	0113720011	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	PHONE SERVICE	118.52
04-25	0113720009	BELL ATLANTIC MOBILE SYSTEMS	04/01/90-04/30/90	CAR PHONE	305.91
04-25	0113720010	FEDERAL EXPRESS CORP	03/30/90	OVERNIGHT MAIL	27.75
04-25	0113720012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PHONE SERVICE	186.96
04-25	0114890217	CURTIS PROPERTIES	04/01/90-04/30/90	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,875.00
04-25	0114890218	GECAI	04/01/90-04/30/90	LEASED AUTO	429.89
04-30	0115930040	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.24
04-30	0115930041	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		345.19
04-30	0117940011	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		221.50
04-30	0120900081	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,002.84
04-30	0120950166	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,015.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER E FAUNTROY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0124410005	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PHONE SERVICE	29.10
05-07	0124410004	C&P TELEPHONE	03/16/90-04/15/90	PHONE SERVICE	93.47
05-29	0145890217	CURTIS PROPERTIES	05/01/90-05/30/90	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,875.00
05-29	0145890218	GECAI	05/01/90-05/30/90	LEASED AUTO	429.89
05-31	0145930040	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.20
05-31	0145930041	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		236.97
05-31	0149560003	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PHONE SERVICE	29.10
05-31	0149560004	Do	04/06/90-05/05/90	PHONE SERVICE	118.52
05-31	0149560002	BELL ATLANTIC MOBILE SYSTEMS	05/01/90-05/31/90	CAR PHONE	398.03
05-31	0149560001	C&P TELEPHONE	04/16/90-05/15/90	PHONE SERVICE	166.34
05-31	0149560005	GSA	04/01/90-04/30/90	PHONE SERVICE	186.96
05-31	0151900082	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,002.84
05-31	0151940010	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		205.73
05-31	0151950158	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		760.95
05-31	0152800010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		20.80
06-27	0177890219	CURTIS PROPERTIES	06/01/90-06/30/90	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,875.00
06-30	0179930040	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930041	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		284.58
06-30	0179940011	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		127.50
06-30	0180900080	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,002.84
06-30	0180950165	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		677.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	123,366.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,065.16
TOTAL	**147,542.03**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

BRANDT, ROBERT R	06/06/90-06/30/90	D.C. INTERN	520.83
DEVITT, MARY-ELLEN	06/16/90-06/30/90	LBJ CONGRESSIONAL INTERN	555.00
DURRANT, DIANE MARIE	04/01/90-06/30/90	STAFF AIDE	4,143.99
FOGARTY, DAVID H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,957.01
HANN, DOROTHY J	04/01/90-06/30/90	OFFICE MANAGER-DISTRICT	7,077.00
LINZ, MICHAEL	04/01/90-06/30/90	STAFF ASSISTANT	2,199.99
MERTZ, ALAN BRUCE	04/01/90-06/30/90	CHIEF OF STAFF	18,084.99
MOTL, JANE MARY	04/01/90-06/30/90	STAFF AIDE	6,260.49
MULLOY, COREY	06/11/90-06/30/90	D.C. INTERN	288.89

NEMICKAS, ANDRIUS	05/16/90–06/05/90	D.C. INTERN	625.00
OBRIEN, KELLY A	04/01/90–04/15/90	D.C. INTERN	173.33
OLSON, LEE ANN	04/01/90–06/30/90	DISTRICT PRESS COORDINATOR	2,480.52
POCIUS, TERRY ELKIN	04/01/90–06/30/90	ASSISTANT DISTRICT DIRECTOR	11,851.01
RAUCKHORST, JANE	04/01/90–05/06/90	CONST REL DIR/LEGISLATIVE AIDE	1,754.00
RIENDEAU, SUSANNE L	04/01/90–06/30/90	COMPUTER OPERATOR	6,474.99
ROBBINS, C BRENT	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,774.67
SALBERG, PATRICIA JEAN	04/01/90–06/30/90	STAFF AIDE	7,293.75
SPOFFORD, HELEN WALKER	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,233.99
SULLIVAN, KEVIN R	04/01/90–04/30/90	D.C. INTERN	693.33
Do	05/01/90–06/30/90	TEMPORARY EMPLOYEE	2,613.34
WHEAT, BARBARA JOYCE	04/01/90–06/30/90	EXECUTIVE ASSISTANT	11,456.16
WURZEL, THERESA L	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,195.66

EXPENSES

04-06	0095710006	ALAN BRUCE MERTZ	12/13/89–12/15/89	STAFF TRAVEL: FROM WASHINGTON TO CHICAGO AND BACK	268.00
04-09	0096320022	HARRIS W. FAWELL	02/13/90	GASOLINE FOR OFFICIAL CAR	11.04
04-09	0096320028	Do	03/16/90	AIRPORT PARKING IN ROUTE FROM WASHINGTON TO DISTRICT	2.00
04-09	0096320023	Do	03/19/90	GASOLINE FOR OFFICIAL CAR	10.01
04-09	0096320025	ILLINOIS BELL TELEPHONE COMPANY	02/16/90–03/15/90	DISTRICT OFFICE TELEPHONE SERVICE	7.34
04-09	0096320024	JANE MARY MOTL	03/15/90	ILLINOIS MANUFACTURES DIRECTORY FOR 1990 FOR OFFICIAL USE	155.58
04-09	0096320027	NATIONWIDE CELLULAR	02/16/90–03/15/90	DISTRICT OFFICE TELEPHONE SERVICE	59.97
04-09	0096320029	THERESA ELKIN POCIUS	03/01/90–03/17/90	MLGE IN DISTRICT:141 MILE @ $.255 PER & $3.00 PARKING AT AIRPORT PICKING UP STF MBR ON OFCL BUSINESS.	38.95
04-09	0096320026	Do	03/16/90	REFRESHMENTS FOR WORKING MEETING W/CONSTITUENTS TO DISCUSS HEALTH CAR LEGISLATIVE ISSUES	23.43
04-09	0096320030	Do	03/26/90–03/30/90	TRAVEL RELATED EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	74.76
04-18	0103550017	POSTMASTER	02/07/90	EXPRESS MAIL	8.75
04-18	0103550018	Do	02/13/90	1000 25¢ STAMPS	250.00
04-25	0113720016	COMMONWEALTH EDISON	03/07/90–04/04/90	DISTRICT OFFICE ELECTRICITY	89.00
04-25	0113720018	DINERS CLUB INTERNATIONAL	03/08/90	MEMBER AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
04-25	0113720019	Do	03/12/90	MEMBER'S AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
04-25	0113720020	Do	03/19/90	MEMBER AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
04-25	0113720021	Do	03/22/90	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
04-25	0113720022	Do	03/26/90	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
04-25	0113720015	HARRIS W. FAWELL	03/26/90	CHAUFFEUR SERVICE FROM HOME IN DISTRICT TO AIRPORT IN ROUTE TO WASHINGTON	66.00
04-25	0113720017	FEDERAL EXPRESS CORP	03/29/90	FEDERAL EXPRESS	22.00
04-25	0113720024	MICHAEL LINZ	03/19/90–03/28/90	MILEAGE IN DISTRICT: 36 MILES @ .255	9.18
04-25	0113720023	JANE MARY MOTL	03/08/90–03/23/90	MILEAGE IN DISTRICT: 78 MILES @ .255	19.89
04-25	0113720025	LEE ANN OLSON	03/17/90	MILEAGE IN DISTRICT: 24 MILES @ .255	6.12
04-25	0113720014	SERVICE AMERICA CORP	04/03/90	WORKING LUNCH WITH CONSTITUENTS	15.60
04-25	0113720026	HELEN WALKER SPOFFORD	02/11/90–03/05/90	OFFICIAL TELEPHONE CALLS FROM PRIVATE HOME PHONE	13.15
04-25	0113720013	SUN	05/31/90–05/30/91	ANNUAL SUBSCRIPTION TO THE NAPERVILLE SUN FOR DISTRICT OFFICE	52.50
04-25	0114890220	GMAC	04/01/90–04/30/90	LEASED AUTO	410.38
04-25	0114890219	MIDAMERICA FEDERAL SAVINGS BANK	04/01/90–04/30/90	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,100.00
04-30	0115930690	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.23
04-30	0115930691	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		178.72
04-30	0117320003	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	228.00
04-30	0117320004	GENERAL SERVICES ADMIN	03/31/90	DISTRICT TELEPHONE FTS	78.00
04-30	0117320001	ILLINOIS BELL TELEPHONE COMPANY	02/25/90–03/24/90	DISTRICT TELEPHONE SERVICES (IL BELL)	370.89
04-30	0117320002	Do	02/25/90–03/24/90	DISTRICT TELEPHONE TOLLS (AT&T)	1.21
04-30	0120900417	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		870.56
04-30	0120950225	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		137.76
04-30	0121320024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		5.85
05-07	0123620013	HINCKLEY & SCHMITT, INC.	02/27/90	COFFEE FOR CONSTITUENTS VISITING DISTRICT OFFICE	35.95
05-07	0123620012	Do	02/28/90–03/19/90	DRINKING WATER FOR CONSTITUENTS VISITING DISTRICT OFFICE	13.64
05-07	0123620014	Do	03/22/90–04/19/90	DRINKING WATER FOR CONSTITUENTS VISITING DISTRICT OFFICE	36.20
05-07	0123620006	ILLINOIS BELL TELEPHONE COMPANY	03/16/90–04/15/90	DISTRICT TELEPHONE SERVICE (IL BELL)	2.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0123620007	LIFE PRINTING & PUB. CO	04/29/90-04/28/91	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	16.00
05-07	0123620015	NAPERVILLE SCHOOL DISTRICT #203	04/21/90	CUSTODIAL SERVICE AFTER TOWN MEETING	57.00
05-07	0123620009	PULITZER COMMUNITY NEWSPAPER INC	05/08/90-05/07/91	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE TO SOUTHTOWN ECONOMIST	257.40
05-07	0123620011	PATRICIA JEAN SALBERG	03/16/90	MILEAGE IN DISTRICT: 78 MILES @ $.255	19.89
05-07	0123620010	THE STAR PUBLICATIONS	04/29/90-10/28/90	SUBSCRIPTION TO PALOS HEIGHTS - PALOS STAR FOR DISTRICT OFFICE FOR 26 WEEKS	13.00
05-07	0123620008	WEST HILLS NEWS AGENCY	04/02/90-04/29/90	MONTHLY SUBSCRIPTION TO CHICAGO TRIBUNE FOR DISTRICT OFFICE	8.40
05-16	0136400001	THOMAS J LANKFORD	04/10/90	PRINTING OF TOWN MEETING CARDS	2,331.00
05-24	0142570002	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	DISTRICT TELEPHONE EQUIPMENT	228.00
05-24	0142570011	CHICAGO TRIBUNE	04/30/90-05/27/90	CHICAGO TRIBUNE FOR DISTRICT OFFICE	8.40
05-24	0142570008	COMMONWEALTH EDISON	04/04/90-05/04/90	DISTRICT OFFICE - ELECTRICITY	81.87
05-24	0142570015	HARRIS W. FAWELL	04/27/90	GASOLINE FOR OFFICIAL CAR IN DISTRICT	10.00
05-24	0142570012	Do	04/30/90	CHAUFFEUR SERVICE FROM HOME IN DISTRICT TO AIRPORT IN ROUTE TO WASHINGTON	38.00
05-24	0142570014	Do	05/07/90	GASOLINE FOR OFFICIAL CAR IN DISTRICT	10.06
05-24	0142570013	Do	05/10/90	CHAUFFEUR SERVICE FROM AIRPORT TO HOME IN DISTRICT IN ROUTE FROM WASHINGTON	28.00
05-24	0142570003	GENERAL SERVICES ADMIN	04/30/90	DISTRICT TELEPHONE FTS (GSA)	78.00
05-24	0142570009	ILLINOIS BELL TELEPHONE COMPANY	03/25/90-04/24/90	DISTRICT OFFICE TELEPHONE SERVICE (IL BELL)	350.28
05-24	0142570010	Do	03/25/90-04/24/90	DISTRICT OFFICE TELEPHONE TOLLS (AT&T)	55.96
05-24	0142570004	JANE MARY MOTL	04/27/90	MISCELLANEOUS CLEANING SUPPLIES FOR DISTRICT OFFICE	9.18
05-24	0142570005	NAPERVILLE COMMUNITY UNIT	04/21/90	TOWN MEETING FACILITY RENTAL FEE	57.00
05-24	0142570001	LEE ANN OLSON	04/20/90	OFFICE SUPPLIES - FAXIMILE PAPER	53.10
05-24	0142570006	SUN	06/30/90-06/30/91	ANNUAL SUBSCRIPTION TO SUN FOR DISTRICT OFFICE	11.50
05-24	0142570007	THE LISLE SUN	06/30/90-06/30/91	ANNUAL SUBSCRIPTION TO LISLE SUN FOR THE DISTRICT OFFICE	10.50
05-29	0144600006	DINERS CLUB INTERNATIONAL	04/05/90	MEMBER AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
05-29	0144600007	Do	04/17/90	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
05-29	0144600008	Do	04/19/90	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
05-29	0144600009	Do	04/23/90	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
05-29	0144600010	Do	04/26/90	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
05-29	0144600012	Do	04/30/90	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
05-29	0144600013	Do	05/03/90	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
05-29	0144600014	Do	05/07/90	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
05-29	0144600011	Do	05/14/90-05/17/90	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON AND RETURN TO CHICAGO	330.00
05-29	0144600017	DOROTHY J. HANN	04/21/90	MILEAGE IN DISTRICT: 30 MILES @ $.255	7.65
05-29	0144600005	MICHAEL LINZ	04/28/90	MILEAGE IN DISTRICT: 20 MILES @ $.255	5.10
05-29	0144600018	JANE MARY MOTL	04/12/90-04/30/90	MILEAGE IN DISTRICT: 34 MILES @ $.255	8.67
05-29	0144600019	Do	04/12/90-04/30/90	TRAIN FARE TO & FROM CHICAGO FOR IRS SEMINAR	6.60
05-29	0144600015	LEE ANN OLSON	04/21/90	MILEAGE IN DISTRICT: 30 MILES @ $.255	7.65
05-29	0144600020	THERESA ELKIN POCIUS	04/05/90-04/24/90	MILEAGE IN DISTRICT: 171 MILES @ $.255	43.60
05-29	0144600016	PATRICIA JEAN SALBERG	04/21/90-04/25/90	MILEAGE IN DISTRICT: 71 MILES @ $.255	18.10
05-29	0144600004	BARBARA JOYCE WHEAT	04/21/90	MILEAGE IN DISTRICT: 31 MILES @ @ $.255	7.90
05-29	0145890220	GMAC	05/01/90-05/30/90	LEASED AUTO	410.38
05-29	0145890219	MIDAMERICA FEDERAL SAVINGS BANK	05/01/90-05/30/90	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,100.00
05-31	0145930690	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.18
05-31	0145930691	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		61.90
05-31	0151900423	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		870.56

05-31	0151950216	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,007.46
05-31	0152800011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		91.00
06-15	0165830004	HARRIS W. FAWELL	05/25/90	CHAUFFEUR SERVICE FROM AIRPORT TO HOME IN DISTRICT	28.00
06-15	0165830005	FEDERAL EXPRESS CORP	05/09/90	FEDERAL EXPRESS	18.25
06-15	0165830009	DOROTHY J. HANN	05/04/90	MILEAGE TO/FROM DEPT OF DEFENSE FORUM(60 MILES) AND TOLLS	16.10
06-15	0165830008	Do	05/04/90-05/18/90	MILEAGE IN DISTRICT 68 MILES @ $ .255	21.93
06-15	0165830003	ILLINOIS BELL TELEPHONE COMPANY	04/16/90-05/15/90	DISTRICT TELEPHONE SERVICE	8.07
06-15	0165830007	JANE MARY MOTL	05/01/90-05/25/90	MILEAGE IN DISTRICT 29 MILES @ $.255	7.40
06-15	0165830006	THERESA ELKIN POCIUS	05/04/90-05/20/90	MILEAGE IN DISTRICT 78 MILES @ $.255	19.89
06-18	0165810003	GENERAL SERVICES ADMIN	05/31/90	DISTRICT TELEPHONE FTS	78.00
06-18	0165810009	HINCKLEY & SCHMITT, INC.	04/26/90-05/19/90	DRINKING WATER FOR VISITING CONSTITUENTS	25.11
06-18	0165810004	ILLINOIS BELL TELEPHONE COMPANY	04/25/90-05/24/90	DISTRICT TELEPHONE SERVICE	384.08
06-18	0165810005	Do	04/25/90-05/24/90	DISTRICT TELEPHONE TOLLS	6.93
06-18	0165810031	JANE MARY MOTL	05/23/90	PHOTOGRAPH FOR CONGRESSIONAL NEWSLETTER	3.00
06-18	0165810032	Do	05/24/90	CLEANING SUPPLIES FOR DISTRICT OFFICE	.95
06-18	0165810002	THERESA ELKIN POCIUS	06/05/90	GASOLINE FOR OFFICIAL CAR	15.00
06-18	0165810030	HELEN WALKER SPOFFORD	04/30/90	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	4.19
06-18	0165810010	THOMAS J LANKFORD	05/14/90-05/16/90	PRINTING OF 'FAWELL WELCOMES TO WDC' BROCHURES ($183.10) & TOWN MEETING CARDS($2173.50)	2,356.00
06-18	0165810006	BARBARA JOYCE WHEAT	05/02/90-05/12/90	MILEAGE IN-DISTRICT: 27 MILES @ $.255-$6.88	6.88
06-26	0172620013	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	DISTRICT TELEPHONE EQUIPMENT	228.00
06-26	0172620015	AT&T SOURCEBOOK PAYMENTS	06/04/90	DISTRICT TELEPHONE GRAPH GRIDS	11.50
06-26	0172620012	DINERS CLUB INTERNATIONAL	05/10/90	MEMBER'S AIR TRAVEL: WASHINGTON TO CHICAGO	194.00
06-26	0172620005	Do	05/21/90	MEMBER'S AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
06-26	0172620011	Do	05/25/90	MEMBER'S AIR TRAVEL: WASHINGTON TO CHICAGO	165.00
06-26	0172620006	Do	06/04/90	MEMBER'S AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
06-26	0172620007	Do	06/11/90	MEMBER'S AIR TRAVEL: CHICAGO TO WASHINGTON	165.00
06-26	0172620010	HARRIS W FAWELL	06/11/90	GASOLINE FOR OFFICIAL CAR IN DISTRICT	10.00
06-26	0172620008	Do	06/14/90	CHAUFFER SERVICE FROM AIRPORT TO HOME IN DISTRICT IN ROUTE FROM WASHINGTON	28.00
06-26	0172620009	Do	06/17/90	CHAUFFER SERVICE FROM HOME IN DISTRICT TO AIRPORT IN ROUTE TO WASHINGTON	38.00
06-26	0172620014	JANE MARY MOTL	06/07/90	ENVELOPES	2.40
06-26	0172620016	NEW YORK TIMES	04/26/90-07/25/90	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	39.00
06-26	0172620017	PRESS PUBLICATIONS	07/22/90-07/21/91	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE TO THE ELMHURST PRESS	39.00
06-27	0177890221	GMAC	06/01/90-06/30/90	LEASED AUTO	410.38
06-27	0177890220	MIDAMERICA FEDERAL SAVINGS BANK	06/01/90-06/30/90	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,100.00
06-29	0178640010	CHICAGO TRIBUNE	05/28/90-06/24/90	DISTRICT OFFICE MONTHLY SUBSCRIPTION TO CHICAGO TRIBUNE	8.40
06-29	0178640008	COMMONWEALTH EDISON	05/04/90-06/05/90	DISTRICT OFFICE ELECTRICITY	86.16
06-29	0178640006	DAY-TIMERS, INC	03/12/90	CALENDAR FOR STAFF MEMBER FOR OFFICIAL BUSINESS	21.88
06-29	0178640007	HARRIS W FAWELL	05/17/90	CHAUFFEUR SERVICE FROM AIRPORT TO HOME IN DISTRICT IN ROUTE FROM WASHINGTON, DC	28.00
06-29	0178640009	NATIONWIDE CELLULAR	04/16/90-05/15/90	DISTRICT OFFICE TELEPHONE TOLLS	106.36
06-29	0178810018	POSTMASTER	05/31/90	EXPRESS MAIL AND 2 ROLLS OF 25¢ STAMPS	58.75
06-30	0179930690	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930691	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		51.28
06-30	0180900420	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		870.56
06-30	0180950219	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		345.09
06-30	0183620025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	555.00
MEMBERS CLERK HIRE	110,152.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,219.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRIS W FAWELL—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-24	0172990010	NAPERVILLE COMMUNITY UNIT	04/21/90	REFUND DUE TO DUPLICATE PAYMENT	(57.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(57.00)
				TOTAL	**135,870.55**
OFFICE OF THE HON. VIC FAZIO					
SALARIES					
		BAILOR, SHEREE LYNN	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	7,558.45
		DYE, ROY AUGUSTUS, III	06/01/90-06/30/90	PART-TIME EMPLOYEE	100.00
		GUTENBERG, SUSAN	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	1,355.90
		Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,355.90
		HARRIS, JEFFERY DONALD	04/01/90-06/30/90	SACRAMENTO COUNTY REPRESENTATIVE	7,311.16
		HARRIS, RICHARD C	04/01/90-06/30/90	DISTRICT DIRECTOR	13,250.01
		HAYS, BONNIE L	04/01/90-04/05/90	DISTRICT REPRESENTATIVE	383.63
		KARPEROS, ANN P	04/01/90-06/30/90	DIRECTOR, CONSTITUENT SERVICES	4,061.22
		NICHOLS, LAURA S	05/01/90-05/31/90	PRESS SECRETARY	923.33
		OCHOA, LUPITA IRENE	04/01/90-06/30/90	STAFF ASSISTANT	4,389.33
		PURKISS, CHRISTOPHER S	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,250.01
		REIFF, LINDA JANE	04/01/90-06/30/90	YOLO COUNTY REPRESENTATIVE	8,771.48
		ROBINSON, M KAHTLEEN	04/01/90-06/30/90	STAFF ASSISTANT	3,901.26
		RODRIGUEZ, SONIA D T	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
		SALON-CARRILLO, MABEL ANN	04/01/90-06/30/90	DIRECTOR,ADMINISTRATIVE SERVICES	7,807.70
		SCHELEN, MARGARET	04/01/90-06/30/90	PART-TIME EMPLOYEE	999.99
		SIEDLECKI, KATHLEEN A	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,705.61
		SIMPSON, JASON K	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SOKOLOW, DANIEL ROYDEN	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	4,681.50
		STUART, SANDRA K	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
		TERRAZAS, ALEX C	04/01/90-06/30/90	STAFF ASSISTANT	4,717.17
		TERRY, TIMOTHY P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		WILSON, ERIC J	04/01/90-06/30/90	SHARED EMPLOYEE	3,000.00
		WRIGHT, YVETTE DIANDRIA	04/01/90-06/30/90	RECEPTIONIST	3,823.17
		YAWORSKE, CYNTHIA SUSAN	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	10,097.34
EXPENSES					
04-06	0095710007	AIRBORNE EXPRESS	03/09/90	OVERNIGHT MAIL	5.00
04-06	0095710011	CONGRESSIONAL QUARTERLY INC	03/01/90	SPECIAL ISSUE JAN 20, 90 OF CONGRESSIONAL QUARTERLY	10.95
04-06	0095710008	LINDA JANE REIFF	01/05/90-03/26/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	187.11

04-06	0095710009	Do	01/17/90–02/17/90	CAR PHONE FOR OFFICIAL BUSINESS	15.95
04-06	0095710010	SERVICE AMERICA CORP	03/23/90	COFFEE SERVICE FOR CONSTITUENTS AND OFFICE APPOINTMENTS	2.06
04-06	0095830002	FIRST CARD	03/18/90	MEMBER AIRFARE FROM DISTRICT TO DC ON OFFICIAL BUSINESS	269.00
04-06	0095830003	BONNIE L HAYS	01/10/90–03/07/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	56.91
04-06	0095830004	Do	02/10/90–03/10/90	REIMBURSEMENT FOR PHONE CALLS FROM HOME FOR OFFICIAL BUSINESS	20.35
04-06	0095830001	PG & E	02/22/90–03/22/90	GAS AND ELECTRIC FOR DISTRICT OFFICE	70.80
04-10	0099220001	JEFF HARRIS	03/06/90	CABLE AND CONNECTORS FOR HOOK-UP OF VCR AND TV IN DISTRICT OFFICE	11.74
04-16	0102650009	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	EQUIPMENT LEASE FOR DISTRICT OFFICE	84.00
04-16	0102650011	CELLULAR ONE	03/24/90–04/23/90	DISTRICT OFFICE CAR PHONE	156.78
04-16	0102650005	CULLINGAN WATER CONDITIONING	03/30/90	BOTTLED WATER AND COOLER RENTAL	32.00
04-16	0102650012	MEDIA PLUS	03/29/90	315,000 NEWSLETTER QUESTIONNAIRES	6,818.00
04-16	0102650010	LUPITA IRENE OCHOA	01/03/90–03/05/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 241 MI @ .21¢	50.61
04-16	0102650004	LINDA JANE REIFF	03/31/90	REIMBURSEMENT FOR CAR PHONE CALLS FOR OFFICIAL BUSINESS	12.50
04-16	0102650003	SONIA D T RODRIGUEZ	03/08/90	ERIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 90 MI @ .21¢	18.90
04-16	0102650006	SERVICE AMERICA CORP	03/29/90	REFRESHMENTS FOR MEETING	90.15
04-16	0102650007	DANIEL ROYDEN SOKOLOW	03/27/90	REIMBURSEMENT FOR MILEAGE AND PARKING IN DISTRICT ON OFFICIAL BUSINESS	4.79
04-16	0102650008	THE WALL STREET JOURNAL	06/05/90–06/05/91	1 YEAR SUBSCRIPTION RENEWAL	129.00
04-19	0108750004	EAGLE PRESS	03/30/90	PRINTING OF 30,000 CENSUS GUIDES	2,840.00
04-19	0108750003	FIRST VIRGINIA BANK	04/10/90–04/11/90	RENTAL CAR FOR DISTRICT TOUR BY STAFF	91.48
04-19	0108750002	SANDRA K STUART	02/13/90–03/13/90	REIMBURSEMENT FOR CALLS FROM CAR PHONE FOR OFFICIAL BUSINESS	70.50
04-19	0108750005	THE GRAPHIC STUDIO	04/03/90	DESIGN & LAYOUT OF CENSUS GUIDE	534.25
04-23	0110410007	AIRBORNE EXPRESS	03/22/90–03/27/90	OVERNIGHT MAIL	15.00
04-23	0110410002	CELLULAR ONE - WASH/BALT	04/01/90–04/30/90	MEMBER CAR PHONE	70.95
04-23	0110410006	DAVID R RAMAGE	04/02/90–04/10/90	LABELS ON NEWSLETTERS & ENVELOPES CALL CDS HARRIS, SOKOLOW, STUART	555.65
04-23	0110410008	GENERAL SERVICES ADMIN	03/31/90	DISTRICT FTS	457.98
04-23	0110410009	Do	03/31/90	DISTRICT FTS	396.00
04-23	0110410004	ANN KARPEROS	01/16/90–03/16/90	REIMBURSEMENT FOR PHONE CALLS FROM HOME FOR OFFICIAL BUSINESS	21.29
04-23	0110410003	Do	02/15/90–03/15/90	REIMBURSEMENT FOR MILEAGE AND PARKING OUT OF DISTRICT ON OFFICIAL BUSINESS	5.70
04-23	0110410005	SERVICE AMERICA CORP	04/17/90	COFFEE SERVICE FOR OFFICE APPOINTMENTS AND CONSTITUENTS	27.00
04-25	0109810001	FIRST VIRGINIA BANK	04/10/90–04/11/90	REIMBURSEMENT FOR RENTAL CAR INSURANCE COVERAGE FOR DISTRICT TOUR BY STAFF (HARRIS)	29.95
04-25	0114890221	ED LIPPSTREU	04/01/90–04/30/90	RENT 844B UNION ST FAIRFIELD,CA 94533	528.00
04-25	0114890223	FORD MOTOR CREDIT CO	04/01/90–04/30/90	LEASED AUTO	493.66
04-25	0114890222	S 2525 NATOMAS INVESTOR	04/01/90–04/30/90	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	3,005.00
04-26	0115310003	DAVID R RAMAGE	03/23/90–03/30/90	LABELS ON ENVS, CALL CDS-SIEDLECKI, VARIOUS LETTERS & UPDATES	1,924.00
04-26	0115310001	SUSAN GUTENBERG	04/08/90	LUNCH IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.35
04-26	0115310002	Do	04/08/90–04/12/90	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	40.00
04-27	0117340006	PACIFIC BELL	03/01/90–03/31/90	LOCAL TELEPHONE SERVICE	72.32
04-27	0117340007	Do	03/01/90–03/31/90	TOLLS	2.02
04-27	0117340008	Do	03/11/90–04/10/90	LOCAL TELEPHONE SERVICE	167.06
04-30	0115930314	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		216.10
04-30	0115930315	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		121.17
04-30	0117940090	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		611.48
04-30	0120900225	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,552.86
04-30	0120950103	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,192.62
04-30	0121320025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		6.50
05-01	0151990004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-1-90 THRU 4-30-90	68.52
05-07	0124410032	PG & E	03/22/90–04/24/90	GAS AND ELECTRIC FOR DISTRICT OFFICE	62.70
05-10	0121650004	AIRBORNE EXPRESS	04/06/90–04/11/90	OVERNIGHT MAIL	10.00
05-10	0121650002	RICHARD C HARRIS	03/29/90–04/04/90	REIMBURSEMENT FOR GAS FOR LEASE VEHICLE	29.50
05-10	0121650006	SERVICE AMERICA CORP	04/23/90–04/30/90	COFFEE SERVICE FOR CONSTITUENTS AND OFFICE APPOINTMENTS	33.56
05-10	0121650001	TIMOTHY P TERRY	04/08/90–04/12/90	REIMBURSEMENT FOR MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.35
05-10	0121650005	TWENTY FIVE TWENTY FIVE NATOMAS INVESTOR	04/10/90	DISTRICT OFFICE KEYS	8.54
05-10	0130310001	CONG. HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	MEMBERSHIP DUES	250.00
05-11	0129620008	AIRBORNE EXPRESS	04/11/90	OVERNIGHT MAIL	5.00
05-11	0129620005	Do	04/13/90–04/19/90	OVERNIGHT MAIL	10.89
05-11	0129620002	CELLULAR ONE	04/24/90–05/23/90	DISTRICT OFFICE CAR PHONE	199.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0129620003	DAVID R RAMAGE	04/25/90	CALLING CARDS - TERRAZAS	22.50
05-11	0129620004	FIRST VIRGINIA BANK	03/18/90	PHONE CALL BY MEMBER ENROUTE FROM DISTRICT ON OFFICIAL BUSINESS	8.18
05-11	0129620006	JEFF HARRIS	04/02/90-04/20/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS	71.61
05-11	0129620007	SERVICE AMERICA CORP	04/30/90	REFRESHMENTS FOR MEETING WITH STATE LEGISLATORS	87.15
05-11	0129620009	ERIC J. WILSON	05/04/90	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICE MEETING	10.97
05-11	0130650015	PACIFIC BELL	02/01/90-02/28/90	LOCAL TELEPHONE SERVICE	72.11
05-11	0130650016	Do	02/01/90-02/28/90	TOLLS	2.22
05-15	0131830008	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE OF DO PHONE EQUIPMENT	84.00
05-15	0131830009	CULLINGAN WATER CONDITIONING	04/30/90	BOTTLED WATER AND COOLER RENTAL	27.00
05-15	0131830007	FIRST CARD	04/22/90-04/29/90	AIRFARE FOR JEFF HARRIS TO DC & RETURN ON OFFICIAL BUSINESS	398.00
05-16	0135510013	JEFF HARRIS	04/22/90-04/27/90	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	137.40
05-16	0135510014	Do	04/22/90-04/27/90	REIMBURSEMENT FOR CAB FARE AND METRO FARE WHILE IN DC ON OFFICIAL BUSINESS	28.90
05-22	0138320003	AIRBORNE EXPRESS	04/17/90	OVERNIGHT MAIL	5.00
05-22	0138320001	FEDERAL EXPRESS CORP	04/04/90	OVERNIGHT MAIL	23.75
05-22	0138320004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	SAC DO LOCAL SERVICE AND FTS	345.18
05-22	0138320002	CYNTHIA S. YAWORSKE	05/12/90	CUPS FOR COFFEE SERVICE FOR CONSTITUENTS AND OFFICE APPOINTMENTS	2.16
05-24	0142570017	AT&T	05/01/90	MEMBER CAR PHONE IN DC LONG DISTANCE	19.99
05-24	0142570016	FIRST CARD	05/10/90	AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DC/SACRAMENTO, CA)	199.00
05-24	0142570018	THE BUSINESS JOURNAL	09/04/90-09/04/91	1 YR RENEWAL - SUBSCRIPTION	42.00
05-24	0143550018	PACIFIC BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	163.53
05-29	0145210001	CELLULAR ONE - WASH/BALT	05/01/90-05/31/90	MEMBER CAR PHONE IN DC	104.90
05-29	0145210004	DAVID R RAMAGE	05/09/90	2 SETS 250 EA. CALLING CARDS -- NICHOLS & YAWORSKE	45.00
05-29	0145210003	SERVICE AMERICA CORP	05/22/90	COFFEE SERVICE FOR CONSTITUENTS AND OFFICE APPOINTMENTS	25.00
05-29	0145210002	SANDRA K STUART	04/13/90	REIMBURSEMENT FOR PHONE CALLS ON CAR PHONE FOR OFFICIAL BUSINESS	16.00
05-29	0145890221	ED LIPPSTREU	05/01/90-05/30/90	RENT 844B UNION ST FAIRFIELD,CA 94533	528.00
05-29	0145890223	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	493.66
05-29	0145890222	S 2525 NATOMAS INVESTOR	05/01/90-05/30/90	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	3,005.00
05-31	0145930314	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.40
05-31	0145930315	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		50.17
05-31	0151900227	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,191.67
05-31	0151950100	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		722.57
05-31	0152800012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		7.15
06-05	0151570003	AIRBORNE EXPRESS	02/26/90	OVERNIGHT MAIL	5.00
06-05	0151570001	DAVID R RAMAGE	05/21/90	250 CALLING CARDS - SALON-CARRILLO	22.50
06-05	0151570004	DANIEL ROYDEN SOKOLOW	05/18/90	OFFICE SUPPLIES FOR FAIRFIELD DISTRICT OFFICE	4.73
06-05	0151570002	USA TODAY	05/23/90-05/30/91	1 YEAR SUBSCRIPTION	97.50
06-12	0162520004	CELLULAR ONE	05/24/90-06/23/90	CAR PHONE IN DISTRICT	172.39
06-12	0162520002	PG & E	04/24/90-05/23/90	GAS AND ELECTRIC FOR DISTRICT OFFICE	76.83
06-12	0162520003	SONIA D T RODRIGUEZ	04/10/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS	18.90
06-18	0165810011	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE OF PHONE EQUIPMENT IN DISTRICT OFFICE	84.00
06-18	0165810012	VIC FAZIO	06/02/90	REIMBURSEMENT FOR GAS FOR LEASE VEHICLE IN DISTRICT ON OFFICIAL BUSINESS	11.20
06-18	0165810013	SERVICE AMERICA CORP	06/07/90	COFFEE SERVICE FOR OFFICE APPOINTMENTS & CONSTITUENTS	26.90
06-18	0166400002	AIRBORNE EXPRESS	05/14/90-05/22/90	OVERNIGHT MAIL	15.00
06-18	0166400001	AT&T	06/01/90	CAR PHONE LONG DISTANCE BILL	.16

06-18	0166400003	CULLINGAN WATER CONDITIONING	05/31/90	BOTTLED WATER AND COOLER RENT	47.00
06-18	0166400010	FIRST CARD	06/06/90	AIR FARE FOR MEMBER FROM DISTRICT ON OFFICIAL BUSINESS - SACRAMENTO, CA/DC	199.00
06-18	0166400008	Do	06/08/90	AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS - DC/SACRAMENTO, CA	199.00
06-18	0166400007	Do	06/10/90	AIR FARE FOR MEMBER FROM DISTRICT ON OFFICIAL BUSINESS - SACREMENTO, CA/DC	199.00
06-18	0166400004	GENERAL SERVICES ADMIN	05/01/90-05/31/90	DISTRICT FTS	707.75
06-18	0166400006	JEFF HARRIS	05/01/90-05/30/90	REIMBURSEMENT FOR MILEAGE AND PARKING IN DISTRICT FOR OFFICIAL BUSINESS	294.94
06-18	0166400005	MOTOROLA, INC	05/10/90	REPLACE BATTERY IN DISTRICT CAR PHONE	117.32
06-18	0166400009	WESTERN UNION	05/10/90	TELEGRAM	37.95
06-21	0170230002	DAVID R RAMAGE	05/30/90-05/31/90	250 CALLING CARDS --- GWIN	22.50
06-26	0176730003	AIRBORNE EXPRESS	05/29/90	OVERNIGHT MAIL	15.00
06-26	0176730004	DAVID R RAMAGE	06/05/90-06/06/90	10 NOTE PADS - 2 SETS, 10 PADS - 2 SETS	134.00
06-26	0176730002	FIRST VIRGINIA BANK	05/13/90-05/17/90	HOTEL BILL FOR LINDA REIFF WHILE IN DC ON OFFICIAL BUSINESS	433.02
06-26	0176730001	Do	05/13/90-05/18/90	AIRFARE FOR LINDA REIFF TO DC & RETURN FOR OFFICIAL BUSINESS	491.00
06-26	0176730005	SERVICE AMERICA CORP	05/04/90	MEMBER LUNCH WITH CONSTITUENT	12.70
06-27	0177890222	ED LIPPSTREU	06/01/90-06/30/90	RENT 844B UNION ST FAIRFIELD,CA 94533	528.00
06-27	0177890224	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	493.66
06-27	0177890223	S 2525 NATOMAS INVESTOR	06/01/90-06/30/90	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	3,005.00
06-27	0178820005	PACIFIC BELL	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE	152.98
06-29	0178640012	MONITOR PUBLISHING CO	08/12/90-08/12/91	1 YR. SUBSCRIPTION RENEWAL FEDERAL YELLOW BOOK	165.00
06-29	0178640013	Do	08/12/90-08/12/91	1 YR. SUBSCRIPTION RENEWAL CONGRESSIONAL YELLOW BOOK	165.00
06-29	0178640011	OFFICIAL AIRLINES GUIDE	09/01/90-08/31/91	1 YR. SUBSCRIPTION RENEWAL	205.00
06-30	0179930314	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.03
06-30	0179930315	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		61.86
06-30	0179940088	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		5.29
06-30	0180900221	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,456.83
06-30	0180950106	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,221.23
06-30	0183620026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		20.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,994.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,124.50
TOTAL	**152,228.64**

OFFICE OF THE HON. EDWARD F FEIGHAN

SALARIES

CLARK, DANIEL J	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	12,000.00
CODY, GEORGE T	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,999.99
DUKE, JENNIFER	04/01/90-06/30/90	RECEPTIONIST	5,625.00
DWYER, BENJAMIN RYAN	04/09/90-06/30/90	LEGISLATIVE ASSISTANT	3,188.90
EDMONSTON, JULIE E	04/04/90-06/30/90	RECEPTIONIST	3,383.34
GRASSI, CAROL A	04/01/90-06/30/90	CASE WORKER	5,750.01
GUROWITZ, LEAH H	04/01/90-06/30/90	COUNSEL	8,374.99
LEVINE, NEIL A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,499.99
MCTAGGART, HERBERT J	04/01/90-06/30/90	STAFF ASSISTANT	8,833.33
MONTGOMERY, MICHELLE R	04/01/90-06/30/90	SYSTEMS MANAGER	5,000.01
ROSENBERG, MICHAEL J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
SINAGRA, LAURA	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SMALL, LAWRENCE S	04/01/90-06/30/90	FIELD REPRESENTATIVE	3,833.33
SWEENEY, JAMES T	04/01/90-06/30/90	STAFF ASSISTANT	5,333.33
VALERIO, MICHELE	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILSON, FLORENCE	04/01/90-06/30/90	CASE WORKER-RECEPTIONIST	7,125.00
		EXPENSES			
04-19	0102910163	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CLEVELAND	6,226.00
04-24	0113610001	DINERS CLUB INTERNATIONAL	03/05/90-03/10/90	FLORENCE WILSON: CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS	148.00
04-24	0113610002	Do	03/09/90-03/13/90	REP. FEIGHAN: DC TO CLEVELAND AND RETURN	148.00
04-24	0113610003	Do	03/26/90-03/29/90	DANIEL CLARK: CLEVALAND TO DC AND RETURN ON OFFICIAL	148.00
04-24	0113610004	Do	04/02/90-04/05/90	HERBERT MCTAGGART: CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS	148.00
04-24	0113610005	GENERAL SERVICES ADMIN	03/31/90	TELEPHONE CHARGES	380.53
04-25	0109810016	APPLE COURIER INCORPORATED	02/01/90	MESSENGER SERVICE TO THE STATE DEPARTMENT	12.40
04-25	0109810004	AT&T	03/26/90-06/26/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	10.50
04-25	0109810015	DAVID R RAMAGE	03/09/90	550 DEAR COLL - EASTERN EUROPE	20.60
04-25	0109810014	DINERS CLUB INTERNATIONAL	02/08/90-02/21/90	REP. FEIGHAN: D.C. TO CLEVELAND AND RETURN	148.00
04-25	0109810012	Do	02/09/90-02/12/90	GEORGE CODY: D.C. TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	148.00
04-25	0109810013	Do	02/23/90-02/27/90	REP. FIEGHAN: D.C. TO CLEVELAND AND RETURN	148.00
04-25	0109810008	FEDERAL EXPRESS CORP.	03/14/90-03/15/90	OVERNIGHT DELIVERY	9.75
04-25	0109810009	Do	03/14/90-03/20/90	LETTER DELIVERY	40.05
04-25	0109810010	Do	03/27/90-03/28/90	OVERNIGHT DELIVERY	17.75
04-25	0109810003	GTE MOBILNET	02/13/90-03/12/90	CHARGES FOR CELLULAR TELEPHONE	207.57
04-25	0109810005	MCI TELECOMMUNICATIONS	04/02/90	LONG-DISTANCE CHARGES	.32
04-25	0109810002	OHIO BELL	03/26/90-04/25/90	MONTHLY SERVICE CHARGES	37.81
04-25	0109810011	SERVICE AMERICA CORP	04/02/90	COFFEE FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	25.00
04-25	0109810007	LAWRENCE S SMALL	03/04/90-03/29/90	MILEAGE 196 MILES X .255	49.98
04-25	0109810006	WESTERN UNION	02/20/90-03/31/90	TELEGRAMS	86.56
04-25	0114890224	A.M.PENA	04/01/90-04/30/90	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
04-25	0114890225	NATIONAL CITY BANK	04/01/90-04/30/90	LEASE AUTO	388.16
04-27	0116210015	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
04-27	0116210004	DANIEL J CLARK	03/26/90-03/27/90	REIMBURSEMENT FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS	88.58
04-27	0116210002	DAVID R RAMAGE	03/29/90-03/30/90	550 DEAR COLLEAGUES -- GAO 550 DEAR COLLEAGUES -- SSP'S	39.85
04-27	0116210006	DINERS CLUB INTERNATIONAL	01/18/90	REP. FEIGHAN: DC TO CLEVELAND	70.00
04-27	0116210007	Do	01/30/90-02/01/90	DANIEL CLARK: CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS	144.00
04-27	0116210008	Do	02/01/90-02/06/90	REP. FEIGHAN: DC TO CLEVELAND AND RETURN	148.00
04-27	0116210025	Do	02/08/90-02/09/90	NEIL LEVINE: DC TO CLEVELAND AND RETURN ON OFFICAL BUSINESS	148.00
04-27	0116210009	Do	02/08/90-02/12/90	JENNIFER DUKE: DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	148.00
04-27	0116210014	FEDERAL EXPRESS CORP.	04/03/90-04/04/90	OVERNIGHT DELIVERY	7.75
04-27	0116210013	Do	04/09/90-04/12/90	OVERNIGHT DELIVERY	79.72
04-27	0116210011	EDWARD F. FEIGHAN	04/17/90-04/20/90	MILEAGE: CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS 782 MILES X 25.5¢	199.41
04-27	0116210003	GANLEY DIDGE WEST, INC.	02/23/90	CAR REPAIRS	46.01
04-27	0116210005	HERBERT J MCTAGGART	04/02/90-04/05/90	REIMBURSEMENT FOR HOTEL WHILE IN DC ON OFFICIAL BUSINESS	272.04
04-27	0116210001	MEDIA PLUS	03/29/90	241,000 CONGRESSIONAL NEWSLLETTERS	6,457.00
04-27	0116210012	SOHIO DIV/BP OIL COMPANY	03/06/90-04/06/90	GASOLINE AND MAINTENANCE CHARGES FOR CAR LEASED IN THE DISTRICT	121.39
04-30	0115930794	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.47
04-30	0115930795	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		304.18
04-30	0120900474	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		989.39

04-30	0120950428	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,014.30
05-03	0121350001	CONGRESSIONAL QUARTERLY INC	01/01/90–12/31/90	BALANCE DUE ON SUBSCRIPTION RENEWAL DUE TO RATE CHANGE	64.00
05-03	0121350003	DINERS CLUB INTERNATIONAL	01/17/90	REP FEIGHAN: CLEVELAND TO WASHINGTON, DC	70.00
05-03	0121350002	Do	01/23/90	REP FEIGHAN: CLEVELAND TO WASHINGTON, DC	70.00
05-03	0121350005	Do	01/31/90	REP. FEIGHAN: CLEVELAND TO WASHINGTON, DC	70.00
05-03	0121350004	SOHIO DIV/BP OIL COMPANY	01/19/90–02/24/90	GASOLINE CHARGES	136.28
05-15	0134840002	CTRAC COMPUTER SERVICES	08/02/89	CONVERSION OF TAPE AND PRINTING OF LETTERS	1,154.70
05-29	0144600022	DANIEL J CLARK	05/10/90–05/12/90	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	210.96
05-29	0144600024	FEDERAL EXPRESS CORP	04/27/90–04/30/90	OVERNIGHT DELIVERY	10.25
05-29	0144600025	SERVICE AMERICA CORP	04/30/90	COFFEE FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	25.00
05-29	0144600023	LAWRENCE S SMALL	04/02/90–04/30/90	MILEAGE 114 MILES X .25 1/2	29.07
05-29	0144600021	FLORENCE WILSON	03/05/90–03/10/90	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	440.40
05-29	0144800002	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
05-29	0144800003	Do	04/01/90–04/30/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
05-29	0144800004	Do	04/06/90–05/05/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
05-29	0144800001	GENERAL SERVICES ADMIN	04/30/90	MONTHLY TELEPHONE CHARGES	395.68
05-29	0144800027	OHIO BELL	04/26/90–05/25/90	MONTHLY SERVICE CHARGES	40.59
05-29	0145890224	A.M.PENA	05/01/90–05/30/90	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
05-29	0145890225	NATIONAL CITY BANK	05/01/90–05/30/90	LEASE AUTO	388.16
05-30	0149410001	DINERS CLUB INTERNATIONAL	03/16/90–03/21/90	REP FEIGHAN DC TO CLEVELAND AND RETURN	148.00
05-30	0149410002	Do	03/22/90–03/28/90	REP FEIGHAN DC TO CLEVELAND AND RETURN	148.00
05-30	0149410003	Do	03/29/90	REP FEIGHAN DC TO CLEVELAND	74.00
05-30	0149410005	Do	04/24/90	REP FEIGHAN CLEVELAND TO DC	74.00
05-30	0149410004	Do	04/26/90–05/01/90	REP FEIGHAN DC TO CLEVELAND AND RETURN	148.00
05-31	0145930795	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		154.29
05-31	0145930796	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		134.06
05-31	0151900478	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		989.39
05-31	0151950415	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,724.14
06-18	0166400018	COVE MANUFACTURING CO	06/01/90	LASER CARTRIDGES	133.74
06-18	0166400019	Do	06/05/90	LASER CARTRIDGES	311.16
06-18	0166400012	FEDERAL EXPRESS CORP	06/02/90	OVERNIGHT DELIVERY	41.00
06-18	0166400013	GTE MOBILNET	03/12/90–04/11/90	CELLULAR TELEPHONE CHARGES	286.23
06-18	0166400014	Do	04/12/90–05/27/90	CELLULAR TELEPHONE CHARGES	379.62
06-18	0166400016	MCI TELECOMMUNICATIONS	05/02/90	LONG-DISTANCE CHARGES	23.33
06-18	0166400015	OHIO BELL	05/26/90–06/25/90	MONTHLY TELEPHONE CHARGES	43.16
06-18	0166400011	SERVICE AMERICA CORP	06/07/90	COFFEE FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	79.00
06-18	0166400017	WESTERN UNION	04/10/90–05/25/90	TELEGRAMS	204.73
06-26	0172400001	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
06-26	0172400002	Do	05/06/90–06/05/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
06-26	0172620021	APPLE COURIER INCORPORATED	05/03/90	MESSENGER SERVICE TO THE IRAQUI EMBASSY	6.40
06-26	0172620019	FEDERAL EXPRESS CORP	05/07/90–05/08/90	OVERNIGHT DELIVERY	20.50
06-26	0172620020	GENERAL SERVICES ADMIN	05/31/90	TELEPHONE CHARGES	240.13
06-26	0172620018	LAWRENCE S SMALL	05/01/90–05/31/90	MILEAGE REIMBURSEMENT 276 MI @ .255	70.38
06-26	0172620029	SOHIO DIV/BP OIL COMPANY	05/02/90–06/06/90	GASOLINE FOR CAR LEASED IN THE DISTRICT	178.07
06-26	0176320001	DINERS CLUB INTERNATIONAL	05/08/90	REP. FEIGHAN: CLEVELAND TO WASHINGTON, DC	74.00
06-26	0176320002	Do	05/10/90–05/12/90	DANIEL CLARK: CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS	148.00
06-26	0176320003	Do	05/11/90–05/15/90	REP. FEIGHAN: DC TO CLEVELAND AND RETURN	148.00
06-26	0176320004	Do	05/17/90–05/22/90	REP. FEIGHAN: DC TO CLEVELAND AND RETURN	148.00
06-26	0176320005	Do	05/25/90–06/05/90	REP. FEIGHAN: DC TO CLEVELAND AND RETURN	148.00
06-27	0177890225	A.M.PENA	06/01/90–06/30/90	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
06-27	0177890226	NATIONAL CITY BANK	06/01/90–06/30/90	LEASE AUTO	388.16
06-29	0178810019	POSTMASTER	05/03/90	STAMPS	25.00
06-30	0179930795	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.83
06-30	0179930796	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		117.42
06-30	0180900477	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		989.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD F FEIGHAN—Con.					
06-30	0180950415	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		697.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	103,697.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,778.45
				TOTAL	**136,585.65**
OFFICE OF THE HON. JACK FIELDS					
SALARIES					
		ALVAREZ, JUDY D	04/01/90-06/30/90	PERSONAL SECRETARY	8,505.75
		BAXLEY, STEPHEN R	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		BOWES, BARBARA E	04/01/90-06/30/90	DISTRICT COORDINATOR	8,505.75
		BRIDGES, ALICE B	04/01/90-06/30/90	SYSTEMS OPERATOR	6,750.49
		COFFEY, MAUREEN THERESE	04/01/90-06/30/90	RECEPTIONIST	5,000.01
		DELGADO, NORMA	04/01/90-04/08/90	CASEWORKER	437.40
		DOTSON, ELIZABETH C	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,365.50
		FERGUSON, ROBERT E H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,162.50
		FINLEY, JAMES C	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASST	14,052.51
		GAMBLE, PATTI	04/01/90-06/30/90	STAFF ASSISTANT	4,951.51
		GIBLIN, GAIL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,964.50
		JONES, NANCY S	04/01/90-06/30/90	DIRECTOR OF CASEWORK	5,984.76
		KENYON-MCDONOUGH, JUNE	04/01/90-06/30/90	CASEWORKER	4,875.00
		MILLER, DAPHNE H	04/01/90-06/30/90	SHARED EMPLOYEE	1,692.00
		MOULDER, MARLENE ALEXANDER	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	5,109.99
		SHAW, JENNIFER G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		WIRWICZ, BRYAN	04/01/90-06/30/90	PRESS DIRECTOR	9,999.99
EXPENSES					
04-01	0107980003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	186.27
04-01	0107990008	Do	04/01/90	FEBRUARY 1990	186.27
04-06	0095830005	AMERICAN EXPRESS COMPANY	03/30/90	REIMBURSE ONE-WAY AIRFARE DC-HOUSTON FOR MEMBER	160.00
04-09	0095870024	JAMES C FINLEY	02/24/90	REIMBURSEMENT FOR USE OF SCHOOL BUILDING FOR IRS-CONSTITUENT SEMINAR...FEE FOR BUILDING RENTAL	75.00
04-10	0100330005	SOUTHWESTERN BELL TELEPHONE	02/27/90-03/26/90	LOCAL TELEPHONE SERVICE	225.05
04-10	0100330006	Do	02/27/90-03/26/90	TOLLS	4.53
04-23	0110410031	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PHONE SERVICE	36.63
04-23	0110410032	Do	03/01/90-03/31/90	PHONE SERVICE	214.02
04-23	0110410030	FEDERAL EXPRESS CORP.	03/23/90	EXPRESS MAIL SERVICE FOR OFFICIAL USE	9.75
04-23	0110410010	JAMES C FINLEY	03/09/90-03/26/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 198 MILES @ .21	41.58

04-23	0110410012	NANCY S JONES	03/19/90–03/27/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 106 MILES @ .21	22.26
04-23	0110410011	MARLENE MOULDER	03/10/90–03/31/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 102 MILES @ .21	21.42
04-25	0114890226	NCNB TEXAS PROPERTIES	04/01/90–04/30/90	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
04-27	0116330001	THOMAS J LANKFORD	04/16/90	PRINTING SERVICES FOR OFFICIAL BUSINESS: LABELS AND NEWSLETTERS	602.21
04-30	0115930576	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		172.89
04-30	0115930577	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		153.26
04-30	0117320009	MONITOR PUBLISHING CO	06/11/90–06/11/91	SUBSCRIPTION RENEWAL FOR THE FEDERAL YELLOW BOOK FOR USE IN WASHINGTON OFFICE FOR OFFICIAL PURPOSES.	165.00
04-30	0120900358	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,688.23
04-30	0120950499	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,039.16
04-30	0121320026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		13.00
05-01	0144970011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	186.27
05-09	0129700002	SOUTHWESTERN BELL TELEPHONE	03/27/90–04/26/90	LOCAL TELEPHONE SERVICE	215.77
05-10	0127300005	NATIONAL NEWS AGENCY	05/16/90–08/07/90	SUBSCRIPTION RENEWAL FOR WASHINGTON TIMES AND USA TODAY NEWSPAPERS FOR OFFICIAL USE IN WASHINGTON OFC.	86.39
05-10	0127300008	NEW DIMENSIONS	04/27/90–04/27/91	SUBSCRIPTION RENEWAL FOR MAGAZINE USED IN DC OFFICE FOR OFFICIAL BUSINESS	24.00
05-10	0127300006	THOMAS J LANKFORD	03/05/90–03/19/90	PRINTING SERVICES: BUSINESS CARDS AND SENIORS REPORT	376.70
05-10	0127300007	Do	04/20/90–04/24/90	PRINTING SERVICES: BUSINESS CARDS AND NEWSLETTER LABELS	157.48
05-10	0127300001	BRYAN WIRWICZ	04/16/90–04/22/90	ROUND TRIP AIR FARE WASH/HOUSTON FOR OFFICIAL BUSINESS	320.00
05-10	0127300002	Do	04/16/90–04/22/90	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	125.08
05-10	0127300003	Do	04/16/90–04/22/90	REIMBURSEMENT FOR GASOLINE FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	19.96
05-10	0127300004	Do	04/16/90–04/22/90	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	44.39
05-11	0129620010	AMERICAN EXPRESS COMPANY	04/05/90–04/17/90	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC FOR MEMBER	320.00
05-11	0129620011	Do	04/19/90–04/22/90	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC FOR MEMBER	470.00
05-11	0129620012	Do	04/26/90–05/01/90	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC FOR MEMBER	395.00
05-11	0129620013	Do	05/03/90–05/06/90	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC FOR MEMBER	395.00
05-11	0129620014	JACK FIELDS	04/06/90–05/06/90	REIMBURSE TAXI FARE FOR TRIPS TO/FROM AIRPORT	30.00
05-21	0141520009	AMERICAN EXPRESS COMPANY	05/10/90–05/14/90	MEMBER ROUND TRIP AIR FARE (LESS DALLAS REIMBURSE AT REGULAR COACH FARE DC/HOUSTON/DC)	320.00
05-21	0141520008	LANIER WORLDWIDE, INC	10/01/89–12/31/89	METER USAGE	65.08
05-22	0138320011	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	TELEPHONE SERVICES	36.63
05-22	0138320012	Do	04/01/90–04/30/90	TELEPHONE SERVICES	214.02
05-22	0138320007	BARBARA E BOWES	04/06/90–04/27/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 80 MILES @ .21	16.80
05-22	0138320013	FEDERAL EXPRESS CORP	04/27/90	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	28.50
05-22	0138320006	JAMES C FINLEY	04/06/90–04/19/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 234 MILES @ .21	49.14
05-22	0138320010	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE FOR DISTRICT OFFICE	103.20
05-22	0138320005	HOUSE INFORMATION SYSTEMS	04/25/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-22	0138320009	NANCY S JONES	04/23/90	IN DISTRICT MILEAGE 32 MILES @ 21¢	6.72
05-22	0138320014	THOMAS J LANKFORD	04/26/90	PRINTING AND COPYING SERVICES	256.35
05-22	0138320008	Do	05/15/90	PRINTING SERVICES: BUSINESS CARDS FOR JENNIFER SHAW	44.00
05-24	0142570019	AMERICAN EXPRESS COMPANY	05/18/90	REIMBURSE ONE-WAY AIR FARE FOR MEMBER - DC/HOUSTON	160.00
05-29	0145890226	NCNB TEXAS PROPERTIES	05/01/90–05/30/90	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
05-31	0145930576	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.32
05-31	0145930577	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		102.89
05-31	0151900361	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,688.23
05-31	0151950480	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		695.71
05-31	0152800013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		6.50
06-01	0171610016	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	186.27
06-01	0180710016	Do	06/01/90	MAY 1990	186.27
06-08	0158330022	ROBERT E H FERGUSON	05/30/90–06/01/90	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	27.96
06-08	0158330024	OAG POCKET FLIGHT GUIDE	08/01/90–08/01/91	SUBSCRIPTION RENEWAL FOR OFFICIAL USE	71.00
06-08	0158330023	THOMAS J LANKFORD	05/31/90	PRINTING SERVICES FOR OFFICIAL USE	307.50
06-11	0162330012	SOUTHWESTERN BELL TELEPHONE	04/27/90–05/26/90	LOCAL TELEPHONE SERVICE	223.95
06-11	0162330013	Do	04/27/90–05/26/90	AT&T	10.56
06-18	0165810018	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	TELEPHONE SERVICES	214.02
06-18	0165810019	Do	05/01/90–05/31/90	TELEPHONE SERVICES	36.63
06-18	0165810015	BARBARA E BOWES	05/08/90–05/31/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 128 MILES AT .21	26.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0165810014	JAMES C FINLEY	05/04/90-05/31/90	261 MILES @ .21--REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL	54.81
06-18	0165810016	NANCY S JONES	05/11/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 39 MILES AT .21	8.19
06-18	0165810017	MARLENE MOULDER	05/14/90-05/17/90	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 94 MILES AT .21	19.74
06-26	0172620022	ELIZABETH C DOTSON	06/07/90-06/11/90	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	145.47
06-26	0172620023	Do	06/07/90-06/11/90	REIMBURSEMENT FOR PHOTOCOPYING FOR OFFICIAL BUSINESS WHILE IN DISTRICT ON OFFICIAL TRAVEL	3.75
06-26	0172620024	Do	06/07/90-06/11/90	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL TRAVEL	4.98
06-26	0172620025	Do	06/07/90-06/11/90	REIMBURSEMENT FOR CAR RENTAL WHLE IN DISTRICT ON OFFICIAL TRAVEL	100.06
06-26	0172620026	Do	06/07/90-06/11/90	REIMBURSEMENT FOR PHONE CALLS FOR OFFICIAL BUSINESS WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.69
06-26	0172620027	Do	06/07/90-06/11/90	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.00
06-26	0172620028	Do	06/07/90-06/11/90	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	537.34
06-27	0173750002	ROBERT E H FERGUSON	05/30/90-06/01/90	REIMBURSEMENT FOR PHONE SERVICE FOR OFFICIAL BUSINESS WHILE IN DISTRICT	28.22
06-27	0173750022	Do	05/30/90-06/01/90	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.40
06-27	0173750003	POLITICAL SCIENCE REVIEWER ISI, INC.	06/18/90	SUBSCRIPTION RENEWAL FOR USE DC OFFICE	10.00
06-27	0173750004	THOMAS J LANKFORD	06/15/90	PRINTING EXPENSES FOR TOWN MEETING CARDS	3,095.78
06-27	0177890227	NCNB TEXAS PROPERTIES	06/01/90-06/30/90	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
06-30	0179930576	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.60
06-30	0179930577	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		257.43
06-30	0179940171	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		100.00
06-30	0180900359	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,688.23
06-30	0180950478	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		557.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	116,107.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,644.31
TOTAL	**143,861.98**

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BENSON, CLAIRE M	04/01/90-06/30/90	DISTRICT CASEWORKER	5,643.99
BERNANKE, JESSICA R	04/01/90-06/30/90	LEGISLATIVE AIDE/SYSTEMS MANAGER	4,500.00
BROWN, NANCY J	04/01/90-05/02/90	STAFF ASSISTANT	1,288.89
COLEMAN, PHYLLIS ANTHONY	04/01/90-06/30/90	CASEWORKER	6,969.09
EATON, NANCY J	04/01/90-06/30/90	DISTRICT CASEWORKER	4,125.00
FUIMARELLO, HELEN	04/01/90-06/30/90	OFFICE MANAGER-DISTRICT	7,667.47
GLYNN, GERALDINE M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HAYES, JAMES NICHOLAS	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,631.89
LASHAR, JAMES DAVID	06/01/90-06/30/90	SHARED EMPLOYEE	275.00
LEE, LINDA E	05/09/90-06/30/90	STAFF ASSISTANT	2,311.11

		NACCARATO, JOHN J	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,410.00
		NEWQUIST, REBECCA S	04/01/90-05/31/90	PART-TIME EMPLOYEE	550.00
		PEDERSON, DOROTHY M	04/01/90-06/30/90	SECRETARY-DISTRICT OFFICE	7,361.68
		REILLY, DEBORAH J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		ROBIDEAU, BRUCE H	05/01/90-06/30/90	PART-TIME EMPLOYEE	1,346.03
		STOKELD, FREDERICK W	04/01/90-06/30/90	PRESS SECRETARY	7,056.42
		TRABER, JANICE ANN	04/01/90-06/30/90	PROJECTS COORDINATOR	10,399.85
		WASHBOURNE, GRACE A	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	8,333.34
		WHYTE, HEATHER C	04/01/90-06/30/90	APPOINTMENT SECRETARY	4,500.00
		WRIGHT, CHRIS	04/01/90-05/28/90	LEGISLATIVE AIDE	2,900.00
		Do	06/01/90-06/30/90	LEGISLATIVE AIDE	1,645.16

EXPENSES

04-11	0100400006	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	RENTAL & MAINTENANCE OF PHONE SYSTEM IN WAPPINGERS OFFICE	32.65
04-11	0100400007	Do	02/20/90-03/19/90	RENTAL & MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	68.33
04-11	0100400002	NEW YORK TELEPHONE	02/13/90-03/12/90	PHONE SERVICE FOR NEWBURGH OFFICE NY TEL	91.20
04-11	0100400003	Do	02/13/90-03/12/90	AT&T	16.07
04-11	0100400004	Do	03/04/90-04/03/90	PHONE SERVICE FOR WAPPINGERS OFFFICE NY TEL	118.63
04-11	0100400005	Do	03/04/90-04/03/90	AT&T	18.86
04-11	0100400001	Do	03/19/90-04/18/90	PHONE SERVICE FOR CARMEL OFFICE NY TEL 55:77	55.77
04-16	0102650013	FIRST VIRGINIA BANK	03/19/90	PRICE CARBONED-BACKED MEMO PADS NOT AVAILABLE AT OFFICE SUPPY 3 @ $7.00	22.26
04-16	0102650016	MOBIL	02/09/90-03/10/90	GAS FOR LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS	242.12
04-16	0102650014	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION TO DAILY NEWSPAPER FOR WASHINGTON OFFICE	39.00
04-16	0102650015	TEXACO	02/14/90	GAS FOR LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS WITH MEMBER	13.99
04-16	0102650017	THOMAS J LANKFORD	03/01/90-03/09/90	PRINTING SERVICES FOR 3 TOWN MEETING NOTICES, CR REPRINT MAILER, LETTER MAILER	964.49
04-16	0102650018	Do	03/15/90	DISTRICT WIDE ANNUAL QUESTIONNAIRE MAILER PRINTING COSTS	4,395.70
04-24	0109320025	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	LEASE, RENTAL & MAINTENANCE OF PHONE SYSTEM IN NEWBURGH OFFICE	126.25
04-24	0109320008	FIRST VIRGINIA BANK	02/09/90-02/18/90	R/T TRAVEL AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS DC TO NY TO DC	98.00
04-24	0109320009	Do	02/23/90-02/25/90	R/T TRAVEL AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS DC TO NY TO DC	98.00
04-24	0109320010	Do	03/02/90-03/04/90	R/T TRAVEL AIRFARE FOR CONGRESSMAN ON OFFICIAL BUSINESS DC TO NY TO DC	114.00
04-24	0109320017	Do	03/09/90-03/13/90	R/T AIRFARE FOR MEMBER ON OFFICIAL FROM DC TO NY TO DC	128.00
04-24	0109320018	Do	03/16/90-03/19/90	R/T AIRFARE FOR MEMBER ON OFFICIAL FROM DC TO NY TO DC	158.00
04-24	0109320019	Do	03/22/90-03/25/90	R/T AIRFARE FOR MEMBER ON OFFICIAL FROM DC TO NY TO DC	158.00
04-24	0109320021	Do	04/02/90-04/03/90	HOTEL EXPENSES FOR DIST STAFF MEMBER (JANICE TRABER) IN WASHINGTON ON OFFICIAL BUSINESS	216.42
04-24	0109320022	Do	04/02/90-04/04/90	R/T TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS (JANICE TRABER) NY TO DC TO NY	98.00
04-24	0109320020	Do	04/06/90-04/12/90	R/T AIRFARE FOR MEMBER ON OFFICIAL FROM DC TO NY TO DC	98.00
04-24	0109320023	HAMILTON FISH, JR	04/12/90	REIMBURSEMENT OF CAB EXPENSE FOR MEMBER TRAVELING ON OFFICIAL BUSINESS NAT'L AIRPORT-HOME	14.00
04-24	0109320007	JOANN AND JAMES JOHNSTON	01/01/90-03/16/90	1/4 SHARE OF FUEL COSTS INCURRED BY CARMEL OFFICE	169.90
04-24	0109320014	MCI TELECOMMUNICATIONS	03/06/90-04/11/90	LONG DISTANCE SERVICE FOR WAPPINGERS OFFICE ACCT 1D628297	4.84
04-24	0109320024	MOBIL	03/16/90-03/26/90	GAS EXPENSES FOR OFFICIAL CAR TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	147.78
04-24	0109320004	JOHN NACCARATO	02/09/90-03/26/90	TOLLS & FESS COLLECTED WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	104.30
04-24	0109320006	Do	02/09/90-04/02/90	MILEAGE FROM DISTRICT REP HOME TO MEMBER HOME 75 MILES 21 R TRIPS @ .255	401.63
04-24	0109320005	Do	02/12/90	PARKING FEE INCURRED BY MEMBER ON OFFICIAL BUSINESS	28.00
04-24	0109320012	NEW YORK TELEPHONE	04/04/90-05/03/90	PHONE SERVICES FOR WAPPINGERS OFFICE NY TEL	120.57
04-24	0109320013	Do	04/04/90-05/03/90	MCI	.46
04-24	0109320001	S & E CLEANING SERVICE	01/01/90-01/31/90	CLEANING FOR WAPPINGERS OFFICE	35.00
04-24	0109320002	Do	02/01/90-02/28/90	CLEANING FOR WAPPINGERS OFFICE	28.00
04-24	0109320003	Do	03/01/90-03/31/90	CLEANING OF WAPPINGERS OFFICE	28.00
04-24	0109320011	THE IRISH PEOPLE	05/26/90-05/26/91	YEARLY SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	25.00
04-24	0109320015	JANICE ANN TRABER	04/02/90-04/03/90	TAXI EXPENSES INCURRED BY STAFF MEMBER TRAVELING IN WASHINGTON ON OFFICIAL BUSINESS	20.00
04-24	0109320016	Do	04/02/90-04/04/90	FLIGHTER-CATCHER ROUND TRIP TICKET NEWBURGH TO NYC TO NEWBURGH FOR STAFF ON OFFICIAL BUSINESS	43.20
04-25	0113720027	JOANN AND JAMES JOHNSTON	12/14/89-12/30/89	1/4 SHARE OF FUEL COSTS INCURRED BY CARMEL OFFICE	57.17
04-25	0114890229	FORD MOTOR CREDIT CO	04/01/90-04/30/90	LEASED AUTO	653.84
04-25	0114890228	JOANN AND JAMES JOHNSTON	04/01/90-04/30/90	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
04-25	0114890230	KER ASSOCIATES	04/01/90-04/30/90	RENT - 235 ROUTE 9 #209 WAPPINGERS FALLS, NY	1,608.75
04-25	0114890227	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	04/01/90-04/30/90	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
04-30	0115930816	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930817	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		213.77
04-30	0117360018	POSTMASTER	03/22/90	500 STAMPS (.25) FOR WASHINGTON OFFICE	125.00
04-30	0117940236	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		92.30
04-30	0120900485	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		6,668.05
04-30	0120950392	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		298.01
05-01	0141980007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-13-90 THRU 5-12-90	52.91
05-15	0130710014	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	PHONE LEASED MAINTENANCE FOR WAPPINGERS FALLS DISTRICT OFFICE	32.65
05-15	0130710015	Do	03/20/90-04/19/90	PHONE LEASED MAINTENANCE FOR CARMEL DISTRICT OFFICE	68.33
05-15	0130710018	EVER-READY PROMOTIONS	02/22/90-04/20/90	REIMBURSEMENT FOR 1/2 ELECTRIC BILL FOR CARMEL DISTRICT OFFICE PER AGREEMENT	36.24
05-15	0130710007	FIRST VIRGINIA BANK	04/20/90-04/23/90	MEMBER OFFICIAL TRAVEL TO DISTRICT & RETURN (DC-NY-DC) FLIGHT DC-NY-DC	158.00
05-15	0130710006	Do	04/27/90-04/29/90	OFFICIAL STAFF FLIGHT TRAVEL TO DISTRICT AND RETURN FOR DEBBIE REILLY	204.00
05-15	0130710017	Do	04/27/90-04/29/90	MEMBER AIR TRAVEL TO DISTRICT & RETURN, DC-NYC-DC	98.00
05-15	0130710013	MOBIL	04/05/90-04/23/90	GAS FOR LEASED CAR IN DISTRICT DRIVING MEMBER ON OFFICIAL BUSINESS	143.71
05-15	0130710008	NEW YORK TELEPHONE	04/19/90-05/18/90	PHONE SERVICE FOR CARMEL DISTRICT OFFICE, NY TEL	58.73
05-15	0130710009	Do	04/19/90-05/18/90	AT&T	6.69
05-15	0130710010	NY TELEPHONE CO	03/13/90-04/12/90	PHONE SERVICE FOR NEWBURGH DISTRICT OFFICE, MCI	5.34
05-15	0130710012	Do	03/13/90-04/12/90	NTS	3.77
05-15	0130710033	Do	03/13/90-04/12/90	NY TEL	99.29
05-15	0130710016	THE NAT ASSN OF AREA AGENCIES ON AGING	05/03/90	PURCHASE OF DIRECTORY FOR DISTRICT OFFICE	30.00
05-22	0138320015	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	LEASE, RENTAL & MAINTENANCE OF PHONE EQUIPMENT IN NEWBURGH OFFICE	126.25
05-22	0138320017	BROWNELL MOTORS, INC	04/24/90	FOR SERVICE, TIRE CHANGE, ETC, FOR OFFICIAL CAR ACCT FI8900	215.40
05-22	0138320016	MOBIL	04/27/90-04/28/90	GAS EXPENSES FOR OFFICIAL CAR WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	60.90
05-22	0138320019	JOHN NACCARATO	04/01/90-05/09/90	TOLL & PARKING FEES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	79.20
05-22	0138320018	Do	04/03/90-05/09/90	MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME @.255 16 RD TRIFS AT 75 MILES EA	306.00
05-29	0144600026	FEDERAL EXPRESS CORP	04/02/90-04/04/90	DELIVERY SERVICE	10.25
05-29	0144600027	Do	04/16/90-04/20/90	DELIVERY SERVICE	81.91
05-29	0144600028	Do	04/26/90	DELIVERY SERVICE	20.50
05-29	0144600029	Do	04/30/90-05/08/90	DELIVERY SERVICE	41.00
05-29	0145210005	Do	02/05/90	DELIVERY SERVICE	9.75
05-29	0145210008	Do	03/21/90	DELIVERY SERVICE	7.00
05-29	0145210006	Do	03/28/90	DELIVERY SERVICE	17.75
05-29	0145210007	Do	03/29/90-03/30/90	DELIVERY SERVICE	27.50
05-29	0145890229	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	653.84
05-29	0145890228	JOANN AND JAMES JOHNSTON	05/01/90-05/30/90	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
05-29	0145890230	KER ASSOCIATES	05/01/90-05/30/90	RENT - 235 ROUTE 9 #209 WAPPINGERS FALLS, NY	1,608.75
05-29	0145890227	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	05/01/90-05/30/90	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
05-31	0145930817	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.21
05-31	0145930818	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		174.13
05-31	0151900490	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,089.47
05-31	0151950382	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		742.73
05-31	0152800014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.95
06-01	0180310005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	28.87
06-11	0159810016	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	LEASE RENTAL & MAINTENANCE OF PHONE SYSTEM IN WAPPINGERS OFFICE	32.65
06-11	0159810017	Do	04/20/90-05/19/90	LEASE RENTAL & MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	68.33

06-11	0159810001	CENTER FOR CONSUMER HEALTHCARE INFO	05/10/90	CASE MANAGEMENT GUIDE FOR WASHINGTON OFFICE	80.00
06-11	0159810012	FEDERAL EXPRESS CORP	05/16/90	DELIVERY SERVICE	10.25
06-11	0159810002	FIRST VIRGINIA BANK	06/01/90	ONE WAY TRAVEL(AIR) BY MEMBER ON OFFICIAL BUSINESS DISTRICT TO DC	159.00
06-11	0159810014	HUDSON VALLEY	08/01/90-08/01/91	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	12.97
06-11	0159810027	MOBIL	05/04/90-05/27/90	GAS FOR OFFICIAL CAR MEMBER USED WHILE ON OFFICIAL BUSINESS	126.10
06-11	0159810005	NEW YORK TELEPHONE	04/13/90-05/12/90	TELEPHONE EXPENSES FOR NEWBURGH OFFICE NY TEL	161.27
06-11	0159810006	Do	04/13/90-05/12/90	AT&T	38.95
06-11	0159810007	Do	04/13/90-05/12/90	INTEGRETEL	6.47
06-11	0159810008	Do	05/04/90-06/03/90	TELEPHONE EXPENSES FOR WAPPINGERS OFFICE NY TEL	124.17
06-11	0159810004	Do	05/19/90-06/18/90	TELEPHONE EXPENSES FOR CARMEL OFFICE NYT	54.72
06-11	0159810010	DOROTHY PEDERSON	04/07/90-04/09/90	MILEAGE ACCRUED BY STAFF MEMBER WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS 84 MILES @ .255.	21.42
06-11	0159810009	Do	04/24/90-05/30/90	TAPE FOR ANSWERING MACHINE	3.74
06-11	0159810011	BRUCE H ROBIDEAU	05/04/90-05/21/90	TOLL & PARKING EXPENSES ACCRUED BY STAFF MEMBER WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS.	16.55
06-11	0159810003	THOMAS J LANKFORD	05/04/90-05/09/90	PRINTING EXPENSES FOR ACADEMY POSTER TOWN MEETING NOTICES	566.39
06-11	0159810013	Do	05/10/90	PRESS LETTERHEAD (5000 SHEETS)	183.10
06-11	0159810015	TIMES HERALD RECORD	06/05/90-06/05/91	YEAR SUBSCRIPTION TO DISTRICT PAPER FOR WASHINGTON OFFICE	153.00
06-21	0170230005	NEW YORK TELEPHONE	01/01/84-07/06/89	LATE PAYMENT CHARGES ON POUGHKEEPSIE PHONE	691.84
06-21	0170230003	Do	01/01/84-05/16/90	LATE PAYMENT CHARGES ON DISTRICT PHONE	513.70
06-21	0170230004	Do	01/01/84-05/23/90	LATE PAYMENT CHARGES ON CARMEL PHONE	481.95
06-21	0170230031	Do	07/07/89-05/08/90	LATE PAYMENT CHARGES ON WAPPINGER FALLS PHONE	188.63
06-21	0170230007	Do	06/04/90-07/03/90	CURRENT PHONE CHARGES FOR SERVICE TO THE WAPPINGER FALLS OFFICE	128.09
06-27	0173750005	JANICE ANN TRABER	03/23/90	IN DISTRICT MILEAGE FROM STEWART OFFICE TO PEEKSKILL CITY HALL F/CONST HOURS W/MBR 64 MI R/T @ .255.	16.32
06-27	0173750006	Do	03/26/90	IN DISTRICT MILEAGE FROM STEWART OFFICE TO PEEKSKILL CITY HALL F/CONST HOURS W/MBR 64 MI R/T @ .255.	16.32
06-27	0173750007	Do	04/06/90	IN DIST MILEAGE FROM STEWART OFFICE TO PEEKSKILL CITY HALL F/CONST HOURS W/MBR 64 MI R/T @ .255.	16.32
06-27	0177890230	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	653.84
06-27	0177890229	JOANN AND JAMES JOHNSTON	06/01/90-06/30/90	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
06-27	0177890231	KER ASSOCIATES	06/01/90-06/30/90	RENT - 235 ROUTE 9 #209 WAPPINGERS FALLS, NY	1,608.75
06-27	0177890228	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	06/01/90-06/30/90	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
06-30	0179930817	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.26
06-30	0179930818	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		209.00
06-30	0180900488	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,133.83
06-30	0180950382	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		792.71
06-30	0183620027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	111,914.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,823.30
TOTAL	**153,848.22**

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

ARMSTRONG, WILLIE FRED	04/01/90-06/30/90		4,775.00
BRYANT, GLORIA J	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,325.01
BURGEE-DENNIS, FREIDA M	04/01/90-06/30/90	OFFICE MANAGER	5,412.51
DAVID, MICHAEL	04/01/90-06/30/90	COMMUNITY LIASION	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FISHER, PATRICIA L	04/01/90–06/30/90	EXECUTIVE ASST/OFFICE MANAGER	7,237.49
		GIBBS, ARLENE A	04/01/90–06/30/90	APPOINTMENT SECRETARY	4,899.99
		HARRIS, YVETTE NICOL	04/01/90–05/13/90	PART-TIME EMPLOYEE	1,146.67
		Do	05/14/90–05/29/90	COMMUNITY LIAISON	755.56
		LISS, DAVID M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,737.51
		MATZ, MORTIMER	04/01/90–06/30/90	SHARED EMPLOYEE	3,875.01
		MOON, SAMUEL D, JR	06/06/90–06/30/90	COMMUNITY LIAISON	1,250.00
		NAGLE, MAUREEN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,425.01
		PETERSON, SEAN N	05/01/90–06/30/90	STAFF ASSISTANT	2,933.33
		REED, EDWIN CARNELL	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	21,875.00
		RIVAS, MILLIE	04/01/90–06/30/90	COMMUNITY LIAISON	5,449.99
		SMITH, MALCOLM A	04/01/90–06/30/90	DISTRICT MANAGER	11,375.01
		SUBER, ANTHONY	04/01/90–06/30/90	COMMUNITY LIAISON	6,400.00
		THOMAS, LORRAINE	04/01/90–06/30/90	ASSISTANT OFFICE MANAGER	5,225.00
		WHITTINGTON, EVELYN	04/01/90–06/30/90	COMMUNITY LIAISON	6,425.83
		EXPENSES			
04-04	0089800023	CON EDISON ELECTRIC	02/05/90–03/07/90	ELECTRIC AT JAMAICA DISTRICT OFFICE	204.35
04-04	0089800001	FLOYD H. FLAKE	03/14/90	AIRFARE WASHINGTON TO NEW YORK	49.00
04-04	0089800002	Do	03/15/90–03/15/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-04	0089800003	Do	03/21/90–03/21/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-04	0089800027	GENERAL SERVICES ADMIN	02/01/90–02/28/90	CREDIT FOR FTS LINES AT JAMAICA DISTRICT OFFICE	(11.50)
04-04	0089800028	Do	02/01/90–02/28/90	CREDIT FOR FTS LINES AT FAR ROCKAWAY DISTRICT OFFICE	(11.92)
04-04	0089800021	MOTOROLA CELLULAR SERVICE	02/13/90–03/12/90	CAR TELEPHONE	499.65
04-04	0089800025	NAT VALENTINE	03/23/90	PHOTOGRAPHS FOR TOWN HALL MEETING IN DISTRICT MARCH 5 1990 FOR NEWSLETTERS	75.00
04-04	0089800019	NEW YORK TELEPHONE	03/16/90–04/15/90	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY OFFICE	398.66
04-04	0089800020	Do	03/16/90–04/15/90	AT&T TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY OFFICE	41.77
04-04	0089800014	EDWIN REED	03/15/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	13.00
04-04	0089800015	Do	03/15/90	AIRFARE WASHINGTON TO NEW YORK	49.00
04-04	0089800017	Do	03/19/90	TAXICAB RECEIPT CAPITOL TO NATIONAL AIRPORT	8.10
04-04	0089800018	Do	03/19/90	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL	11.00
04-04	0089800016	Do	03/19/90–03/19/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-04	0089800004	Do	03/20/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
04-04	0089800013	Do	03/20/90	TAXICAB RECEIPT CAPITOL HILL TO NATIONAL AIRPORT	11.00
04-04	0089800009	Do	03/20/90–03/20/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-04	0089800005	Do	03/21/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
04-04	0089800006	Do	03/21/90	TAXICAB RECEIPT CAPITOL HILL TO NATIONAL AIRPORT	11.00
04-04	0089800010	Do	03/21/90–03/21/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-04	0089800007	Do	03/22/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
04-04	0089800011	Do	03/22/90–03/22/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-04	0089800008	Do	03/26/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	8.90
04-04	0089800012	Do	03/26/90	AIRFARE NEW YORK TO WASHINGTON	49.00
04-04	0089800024	MALCOLM A SMITH	03/13/90–03/20/90	RECEIPTS FOR NEWSPAPERS IN JAMAICA DISTRICT OFFICE	6.45
04-04	0089800022	TEL PLUS	03/02/90	NEW JACK MODEM AND THE REMOVEL OF A TOGGLE SWITCH SET FOR DEX EXPRESS IN FAR ROCKAWAY OFFICE	135.54

04-10	0099610023	FLOYD H. FLAKE	02/28/90	AIRFARE WASHINGTON TO NEW YORK	49.00
04-10	0099610024	Do	03/22/90-03/22/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-10	0099610025	Do	03/27/90	AIRFARE NEW YORK TO WASHINGTON	49.00
04-10	0099610026	Do	03/28/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	11.00
04-10	0099610027	Do	03/29/90-03/29/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-10	0099610028	Do	04/03/90-04/03/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-10	0099610003	EDWIN REED	03/14/90-03/14/90	TAXICAB RECREIPT CAPITOL TO FANNIE MAE HOUSING 3900 WISCONSIN AVE & RTRN (HOUSING MTG ON HOUSING BILL).	18.00
04-10	0099610012	Do	03/26/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
04-10	0099610014	Do	03/26/90	AIR FARE WASHINGTON TO NEW YORK	49.00
04-10	0099610004	Do	03/27/90	TAXICAB RECEIPT CAPITOL TO HOTEL	7.00
04-10	0099610011	Do	03/27/90	HOTEL IN WASHINGTON	116.66
04-10	0099610013	Do	03/27/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
04-10	0099610015	Do	03/27/90	AIR FARE NEW YORK TO WASHINGTON	49.00
04-10	0099610005	Do	03/28/90	TAXICAB RECEIPT CAPITOL TO HOTEL	8.00
04-10	0099610006	Do	03/28/90	TAXICAB RECEIPT HOTEL TO LHOB	5.00
04-10	0099610016	Do	03/28/90	AIR FARE WASHINGTON TO NEW YORK	49.00
04-10	0099610007	Do	03/29/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	11.00
04-10	0099610008	Do	03/29/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	14.00
04-10	0099610017	Do	03/29/90-03/29/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-10	0099610019	Do	04/02/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
04-10	0099610020	Do	04/02/90	TAXIXAB RECEIPT CAPITOL HILL TO NATIONAL AIRPORT	11.00
04-10	0099610018	Do	04/02/90-04/02/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-10	0099610009	Do	04/03/90-04/03/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
04-10	0099610010	Do	04/04/90	AIRFARE NEW YORK TO WASHINGTON	49.00
04-10	0099610021	Do	04/04/90	TAXICAB RECEIPT NAIONAL AIRPORT TO LHOB	10.00
04-10	0099610022	Do	04/05/90	TAXICAB RECEIPT HOTEL TO LHOB	5.00
04-16	0106310006	NEW YORK TELEPHONE	03/28/90-04/27/90	NEW YROK TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	475.91
04-16	0106310007	Do	03/28/90-04/27/90	AT&T TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	77.05
04-16	0106310001	EDWIN REED	04/04/90	HOTEL IN WASHINGTON	118.05
04-16	0106310002	Do	04/05/90	TAXICAB RECEIPT CAPITOL TO NATIONAL AIRPORT	10.00
04-16	0106310004	Do	04/05/90-04/06/90	AIRFARE WASHINGTON TO NEW YORK AND RETURN	98.00
04-16	0106310003	Do	04/06/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
04-16	0106310005	MALCOLM A SMITH	03/29/90-04/04/90	NEWSPAPERS FOR JAMAICA DISTRICT OFFICE	6.30
04-18	0103550019	POSTMASTER	02/01/90	POSTAL EXPRESS	12.00
04-18	0103550020	Do	02/14/90	POSTAL EXPRESS	12.00
04-18	0103550021	Do	02/21/90	1000 POSTAGE STAMPS	250.00
04-18	0103550022	Do	02/22/90	POSTAL EXPRESS	12.00
04-19	0108750009	COFFEE DISTRIBUTING CORP	03/24/90	DEPOSIT BOTTLES FOR JAMAICA DISTRICT OFFICE	10.00
04-19	0108750007	DAVID R RAMAGE	03/29/90	250 CALLING CARDS FOR WILLIE ARMSTRONG IN JAMAICA DISTRICT OFFICE	22.50
04-19	0108750008	MCI TELECOMMUNICATIONS	04/02/90	LONG DISTANCE TELEPHONE SERVICE FOR JAMAICA DISTRICT OFFICE 718-917-1478	.21
04-19	0108750006	NEW YORK TIMES	04/02/90-07/01/90	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE THE NEW YORK TIMES	58.50
04-23	0110410017	CON EDISON ELECTRIC	03/07/90-04/05/90	ELECTRIC AT JAMAICA DISTRICT OFFICE	161.37
04-23	0110410013	GENERAL SERVICES ADMIN	03/01/90-03/13/90	CREDIT FOR FTS LINES AT JAMAICA DISTRICT OFFICE	(37.76)
04-23	0110410033	Do	03/01/90-03/31/90	CREDIT FOR FTS LINES AT FAR ROCKAWAY DISTRICT OFFICE	(36.51)
04-23	0110410014	UNITED PARCEL SERVICE	03/15/90	PARCEL SENT TO NEW YORK	9.00
04-23	0110410015	Do	03/28/90-03/30/90	PARCELS SENT TO NEW YORK	17.00
04-23	0110410016	Do	04/05/90	PARCEL SENT TO NEW YORK	8.50
04-25	0114890231	NEMFODOG, INC	04/01/90-04/30/90	RENT: 114-60 MERRICK BLVD JAMAICA, NY	3,000.00
04-25	0114890232	ROCKAWAY ONE COMPANY	04/01/90-04/30/90	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
04-27	0116330014	PATRICIA L FISHER	04/20/90	AIR FREIGHT SENT TO JAMAICA DISTRICT OFFICE	40.00
04-27	0116330008	FLOYD H FLAKE	04/04/90	AIRFARE NEW YORK TO WASHINGTON	49.00
04-27	0116330009	Do	04/05/90	AIRFARE WASHINGTON TO NEW YORK	49.00
04-27	0116330010	Do	04/06/90	AIRFARE WASHINGTON TO NEW YORK	49.00
04-27	0116330011	Do	04/18/90	AIRFARE NEW YORK TO WASHINGTON	79.00
04-27	0116330013	MOTOROLA CELLULAR SERVICE	03/13/90-04/12/90	CAR TELEPHONE	599.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0116330005	EDWIN REED	04/04/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	8.00
04-27	0116330002	Do	04/06/90	AIRFARE WASHINGTON TO NEW YORK	49.00
04-27	0116330006	Do	04/18/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	13.00
04-27	0116330003	Do	04/18/90-04/18/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	128.00
04-27	0116330004	Do	04/19/90	AIRFARE NEW YORK TO WASHINGTON	49.00
04-27	0116330007	Do	04/19/90	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL	12.00
04-27	0116330012	UNITED PARCEL SERVICE	04/11/90	PARCEL SENT	8.50
04-30	0115930476	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.03
04-30	0115930477	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		40.56
04-30	0117360016	POSTMASTER	03/01/90	POSTAL EXPRESS	12.00
04-30	0117360017	Do	03/08/90	POSTAL EXPRESS	12.00
04-30	0117940135	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		60.71
04-30	0120900308	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,017.81
04-30	0120950376	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,035.12
04-30	0121320027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		48.75
05-03	0121350011	COFFEE DISTRIBUTING CORP	04/15/90-07/15/90	LEASE CHARGE FOR WATER COOLER	37.50
05-03	0121350006	FLOYD H. FLAKE	04/24/90	AIRFARE WASHINGTON TO NEW YORK	49.00
05-03	0121350007	Do	04/25/90-04/25/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	128.00
05-03	0121350009	NEW YORK TELEPHONE	04/16/90-05/15/90	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	274.59
05-03	0121350010	Do	04/16/90-05/15/90	AT&T TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	22.91
05-03	0121350017	EDWIN REED	04/19/90	AIRFARE WASHINGTON TO NEW YORK	49.00
05-03	0121350021	Do	04/19/90	TAXICAB FARE LHOB TO NATIONAL AIRPORT	12.00
05-03	0121350013	Do	04/24/90-04/24/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00
05-03	0121350018	Do	04/24/90-04/24/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
05-03	0121350014	Do	04/25/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
05-03	0121350015	Do	04/25/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
05-03	0121350019	Do	04/25/90-04/25/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
05-03	0121350016	Do	04/26/90	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL	11.00
05-03	0121350020	Do	04/26/90	AIRFARE NEW YORK TO WASHINGTON	79.00
05-03	0121350008	TEL PLUS	04/24/90-07/23/90	MAINTENANCE SERVICE FOR FAR ROCKAWAY DISTRICT OFFICE	121.55
05-03	0121350012	UNITED PARCEL SERVICE	04/20/90	PARCEL SENT TO NY	8.50
05-09	0127510001	FLOYD H. FLAKE	04/24/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-09	0127510002	Do	04/26/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-09	0127510004	EDWIN REED	04/26/90	AIR FARE - WASHINGTON TO NEW YORK	49.00
05-09	0127510008	Do	04/26/90	TAXI CAB - LHOB TO NATIONAL AIRPORT	11.00
05-09	0127510005	Do	04/27/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-09	0127510009	Do	04/27/90	TAXI CAB - NATIONAL AIRPORT TO LHOB	10.00
05-09	0127510003	Do	04/27/90-04/28/90	HOTEL IN WASHINGTON	112.14
05-09	0127510006	Do	04/28/90	AIR FARE - WASHINGTON TO NEW YORK	79.00
05-09	0127510010	Do	04/28/90	TAXI CAB - LHOB TO NATIONAL AIRPORT	10.00
05-09	0127510007	Do	05/01/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-09	0127510011	Do	05/01/90	TAXI CAB - NATIONAL AIRPORT TO CAPITOL	11.00
05-15	0130710019	FLOYD H. FLAKE	04/26/90	AIRFARE WASHINGTON TO NEW YORK	49.00
05-15	0130710020	Do	05/01/90	AIRFARE NEW YORK TO WASHINGTON	49.00

05-21	0141520026	CON EDISON ELECTRIC	04/05/90-05/04/90	ELECTRIC AT JAMAICA DISTRICT OFFICE	152.35
05-21	0141520010	FLOYD H. FLAKE	05/02/90	AIR FARE - WASHINGTON TO NEW YORK	49.00
05-21	0141520012	Do	05/03/90	TAXI CAB - CAPITOL TO NATIONAL AIRPORT	10.00
05-21	0141520011	Do	05/03/90-05/03/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
05-21	0141520013	Do	05/08/90-05/08/90	AIR FARE - NEW YORK TO WASHINGTON AND RETURN	98.00
05-21	0141520014	Do	05/09/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-21	0141520015	Do	05/10/90	AIR FARE - WASHINGTON TO NEW YORK	55.00
05-21	0141520016	Do	05/15/90	AIR FARE - NEW YORK TO WASHINGTON	119.00
05-21	0141520017	Do	05/16/90	TAXI CAB - NATIONAL AIRPORT TO CAPITOL	10.00
05-21	0141520018	Do	05/16/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-21	0141520025	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE AT JAMAICA DISTRICT OFFICE	1,055.89
05-21	0141520029	Do	04/01/90-04/30/90	FTS LINES AT FAR ROCKAWAY DISTRICT OFFICE	48.32
05-21	0141520027	NEW YORK TELEPHONE	04/28/90-05/27/90	NEW YORK TELEPHONE CURRENT CHARGES AT JAMAICA DISTRICT OFFICE	464.75
05-21	0141520028	Do	04/28/90-05/27/90	AT&T TELEPHONE CURRENT CHARGES AT JAMAICA DISTRICT OFFICE	80.72
05-21	0141520021	EDWIN REED	05/09/90	TAXI CAB - NATIONAL AIRPORT TO LHOB	10.00
05-21	0141520023	Do	05/09/90	TAXI CAB - LHOB TO HOTEL	6.00
05-21	0141520022	Do	05/10/90	TAXI CAB - HOTEL TO LHOB	6.00
05-21	0141520019	MALCOLM A SMITH	05/15/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
05-21	0141520020	Do	05/15/90	CAB - NATIONAL AIRPORT TO LHOB	8.50
05-21	0141520030	UNITED PARCEL SERVICE	04/27/90	PARCEL SENT TO NEW YORK	8.50
05-21	0141520024	Do	05/03/90	PARCEL SENT TO NEW YORK	8.50
05-29	0145210013	DAVID R RAMAGE	05/11/90	206,000 TOWN HALL MEETING CARDS FOR MONDAY, 21, 1990	2,060.75
05-29	0145210014	FEDERAL EXPRESS CORP	05/08/90	EXPRESS PACKAGE SENT TO FAR ROCKAWAY DISTRICT OFFICE	18.25
05-29	0145210009	FLOYD H. FLAKE	05/02/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
05-29	0145210016	Do	05/15/90	AIRFARE WASHINGTON TO NEW YORK	49.00
05-29	0145210010	Do	05/16/90	AIRFARE WASHINGTON TO NY	79.00
05-29	0145210011	Do	05/17/90-05/17/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
05-29	0145210012	Do	05/22/90	AIRFARE NEW YORK TO WASHINGTON	79.00
05-29	0145210017	Do	05/22/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
05-29	0145210021	EDWIN REED	05/10/90	AIRFARE WASHINGTON TO NEW YORK	49.00
05-29	0145210025	Do	05/10/90	TAXICAB RECEIPT CAPITAL HILL TO NATIONAL AIRPORT	11.00
05-29	0145210018	Do	05/14/90-05/14/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	20.00
05-29	0145210022	Do	05/14/90-05/14/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
05-29	0145210019	Do	05/15/90-05/15/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT AND RETURN	26.00
05-29	0145210023	Do	05/15/90-05/15/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
05-29	0145210020	Do	05/23/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
05-29	0145210024	Do	05/23/90	AIR FARE NEW YORK TO WASHINGTON	79.00
05-29	0145210026	MALCOLM A SMITH	05/15/90	AIRFARE WASHINGTON TO NEW YORK	49.00
05-29	0145210015	UNITED PARCEL SERVICE	05/10/90	PARCEL SENT TO NEW YORK	8.50
05-29	0145890231	NEMFODOG, INC.	05/01/90-05/30/90	RENT: 114-60 MERRICK BLVD JAMAICA, NY	3,000.00
05-29	0145890232	ROCKAWAY ONE COMPANY	05/01/90-05/30/90	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
05-31	0145930476	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930477	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		58.93
05-31	0151900310	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,714.23
05-31	0151940130	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		44.30
05-31	0151950366	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		438.39
05-31	0152800015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		31.20
06-05	0150420001	EDWIN REED	05/23/90	HOTEL IN WASHINGTON	118.80
06-05	0150420002	Do	05/24/90	TAXICAB RECEIPT HOTEL TO LHOB	4.00
06-05	0150420003	UNITED PARCEL SERVICE	05/18/90	PARCEL SENT TO NEW YORK	8.50
06-05	0151570009	DAVID R RAMAGE	05/23/90	3,000 HIGH SCHOOL CERTIFICATES FOR CONSTITUENTS	37 50
06-05	0151570010	KANDEL & SON, INC.	05/14/90	SUPPLIES FOR JAMAICA DISTRICT OFFICE	129 70
06-05	0151570007	NEW YORK TELEPHONE	05/16/90-06/15/90	NEW YORK TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	259.95
06-05	0151570008	Do	05/16/90-06/15/90	AT&T TELEPHONE CURRENT CHARGES FOR FAR ROCKAWAY DISTRICT OFFICE	53.91
06-05	0151570005	MALCOLM A SMITH	05/21/90	NEWSPAPERS FOR JAMAICA DISTRICT OFFICE	1.90
06-05	0151570006	Do	05/22/90	NEWSPAPERS FOR JAMAICA DISTRICT OFFICE	1.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	0163220017	FLOYD H. FLAKE	05/25/90	AIR FARE WASHINGTON TO NEW YORK	49.00
06-14	0163220018	Do	06/05/90-06/05/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
06-14	0163220020	NEW YORK TELEPHONE	05/28/90-06/27/90	NEW YORK TELEPHONE CURRENT CHARGES FOR JAMAICA DIST OFFICE	501.12
06-14	0163220021	Do	05/28/90-06/27/90	AT&T TELEPHONE CURRENT CHARGES FOR JAMAICA DISTRICT OFFICE	80.00
06-14	0163220001	EDWIN REED	05/05/90	TAXICAB RECEIPT CAPITOL TO BATIONAL AIRPORT	11.00
06-14	0163220009	Do	05/24/90	AIR FARE WASHINGTON TO NEW YORK	49.00
06-14	0163220010	Do	05/24/90	TAXICAB RECEIPT CAPITOL TO NATIONAL AIRPORT	11.00
06-14	0163220002	Do	05/30/90-05/30/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00
06-14	0163220011	Do	05/30/90-05/30/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
06-14	0163220004	Do	05/31/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
06-14	0163220003	Do	05/31/90-05/31/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
06-14	0163220006	Do	06/04/90	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
06-14	0163220016	Do	06/04/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
06-14	0163220005	Do	06/04/90-06/04/90	AIR FARE NEW YORK TO WASHINGTON AND RETURN	98.00
06-14	0163220012	Do	06/05/90-06/05/90	AIRFARE NEW YORK TO WASHINGTON AND RETURN	98.00
06-14	0163220013	Do	06/05/90-06/05/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00
06-14	0163220007	Do	06/06/90	HOTEL IN WASHINGTON	92.05
06-14	0163220014	Do	06/06/90	AIRFARE NEW YORK TO WASHINGTON	49.00
06-14	0163220015	Do	06/06/90	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
06-14	0163220008	Do	06/07/90	TAXICAB RECEIPT HOTEL TO LHOB	5.00
06-14	0163220019	UNITED PARCEL SERVICE	05/31/90	PARCEL SENT TO NEW YORK	8.50
06-18	0165240001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LINES AT JAMACIA DISTRICT OFFICE	101.02
06-18	0165810020	Do	05/01/90-05/31/90	FTS LINES AT FAR ROCKAWAY DISTRICT OFFICE	50.66
06-18	0166400020	CON EDISON ELECTRIC	05/04/90-06/05/90	ELECTRIC AT JAMAICA DISTRICT OFFICE	232.40
06-18	0166400021	FLOYD H. FLAKE	06/06/90	AIR FARE - NEW YORK TO WASHINGTON	49.00
06-18	0166400022	Do	06/12/90-06/12/90	AIR FARE - NEW YORK TO WASHINGTON AND RETURN	98.00
06-18	0166400023	Do	06/13/90	TAXI CAB - NATIONAL AIRPORT TO LHOB	9.00
06-19	0169320001	UNITED PARCEL SERVICE	05/24/90	PARCEL SENT TO NEW YORK	8.50
06-27	0177890232	NEMFODOG, INC.	06/01/90-06/30/90	RENT: 114-60 MERRICK BLVD JAMAICA, NY	3,000.00
06-27	0177890233	ROCKAWAY ONE COMPANY	06/01/90-06/30/90	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
06-30	0179930476	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930477	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		68.87
06-30	0179940137	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		55.00
06-30	0180900307	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,258.02
06-30	0180950367	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		842.16

06-30	0183620028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		113.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,523.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,092.01
TOTAL	**150,615.94**

OFFICE OF THE HON. RONNIE G FLIPPO

SALARIES

ADCOCK, MICHAEL WADE	04/01/90–06/30/90	COMMUNICATIONS ASSISTANT	10,625.01
BRIGHT, GARFIELD, JR.	05/22/90–06/30/90	PART-TIME EMPLOYEE	728.00
BUCKBEE, JACQUELINE	05/15/90–06/14/90	LBJ CONGRESSIONAL INTERN	1,110.00
CAMPBELL, LARRY N.	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	3,361.00
CARTRON, KIMBERLY E	06/01/90–06/30/90	D.C. INTERN	1,110.00
HARRIS, JOAN MARIE	04/01/90–06/30/90	CASEWORKER	7,611.34
HILL, CATHERINE JEAKLE	04/01/90–06/01/90	STAFF ASSISTANT	4,659.73
JONES, OLIVER C.	04/01/90–06/30/90	EXECUTIVE AIDE	15,375.00
MCCONNELL, SHEILA A	04/01/90–04/30/90	PART-TIME EMPLOYEE	624.00
Do	05/01/90–06/30/90	CONSTITUENT SERVICES ASSISTANT	3,124.00
MCDONALD, MARY ETHEL	04/01/90–06/30/90	CASEWORKER	8,361.34
MITCHELL, WILLIAM P.	06/01/90–06/30/90	HISTORIAN	1,500.00
RODGERS, AMANDA LANE	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,291.67
SCHNEIDER, ROGER E	04/01/90–06/30/90	STAFF ASSISTANT	4,486.00
TOOHEY, J FRANCIS	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
VANLANDINGHAM, MONIQUE MARIE	04/01/90–06/30/90	STAFF ASSISTANT	6,624.99
WADE, RONNIE	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,100.00
WALLACE, VICKI P.	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,861.34

EXPENSES

04-04	0088820014	SOUTH CENTRAL BELL	03/19/90–04/18/90	LOCAL TELEPHONE SERVICE	112.75
04-04	0088820015	Do	03/19/90–04/18/90	TOLLS	7.92
04-04	0089800030	CATTERTON PRINTING CO	03/06/90	PRINTING OF 163000 NEWSLETTERS	4,933.53
04-04	0089800031	GENERAL SERVICES ADMIN	02/01/90–02/28/90	WATTS LINES FOR DISTRICT OFFICE	198.00
04-04	0089800029	PRINTERS AND STATIONERS, INC.	03/05/90	PURCHASE OF CASSETTE FOR FLORENCE ANSWER MACHINE	6.35
04-04	0092880014	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	LEASE OF EQUIPMENT FOR HUNTSVILLE OFFICE	81.54
04-04	0092880013	CATTERTON PRINTING CO.	03/07/90	AFFIXING 118461 LABELS TO NEWSLETTERS	1,006.92
04-04	0092880018	DINERS CLUB INTERNATIONAL	02/07/90	ONE WAY AIRFARE DC-HUNTSVILLE FOR MEMBER	110.00
04-04	0092880017	Do	02/19/90–02/20/90	LODGING FOR MEMBER IN DISTRICT	32.40
04-04	0092880016	Do	02/28/90–03/04/90	ROUND TRIP AIRFARE FOR STAFF (WALLACE) DC-HUNTSVILLE	220.00
04-04	0092880015	Do	02/28/90–03/05/90	ROUND TRIP AIRFARE FOR MEMBER DC-HUNTSVILLE	220.00
04-04	0092880012	MICRO RESEARCH INDUSTRIES	02/28/90	PRINTING OF 118839 LABELS AND SET UP	505.36
04-04	0092880009	POSTMASTER	07/01/90–12/31/90	RENEW POST OFFICE BOX FOR HUNTSVILLE OFFICE	36.00
04-04	0092880010	SOUTH CENTRAL BELL	02/11/90–03/10/90	SERVICE FOR HUNTSVILLE OFFICE	236.48
04-04	0092880011	Do	02/11/90–03/10/90	AT&T FOR HUNTSVILLE OFFICE	25.48
04-12	0100430001	RECORDS AND REGISTRATION	03/01/90–04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
04-16	0102650021	AT&T	03/20/90–04/19/90	EQUIPMENT LEASE FOR FLORENCE OFFICE	55.44
04-16	0102650022	DINERS CLUB INTERNATIONAL	02/01/90–02/05/90	ROUND TRIP AIR FARE FOR MEMBER DC-HUNTSVILLE-DC	220.00
04-16	0102650020	FEDERAL EXPRESS CORP	03/23/90	OVERNIGHT DELIVERIES REF. 38433 85932 REF. 3843385943	29.50
04-16	0102650019	MAGNOLIA CLIPPING SERVICE	03/01/90–03/31/90	CLIPPING SERVICE FOR MARCH	157.20
04-16	0102650023	PRINTERS AND STATIONERS, INC.	03/21/90	PURCHASE OF DISKETTES FOR FLORENCE OFFICE (LESS CREDIT)	5.61
04-23	0110410019	SOUTH CENTRAL BELL	01/01/90–04/18/90	ACCUMULATED LATE FEES FOR FLORENCE DISTRICT OFFICE SERVICE	3.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890233	HUNTSVILLE-MADISON COUNTY AIRPORT	04/01/90-04/30/90	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
04-25	0114890234	PARK PLACE PROPERTIES	04/01/90-04/30/90	RENT PARK PLACE BLDG FLORENCE,AL	725.00
04-26	0115800004	CATTERTON PRINTING CO	04/06/90	PRINTING OF 9500 NEWSLETTERS	1,129.28
04-26	0115800010	DINERS CLUB INTERNATIONAL	02/21/90-02/27/90	ROUNDTRIP AIRFARE DC-HUNTSVILLE FOR MEMBER	220.00
04-26	0115800011	Do	03/07/90-03/12/90	ROUNDTRIP AIRFARE DC-HUNTSVILLE FOR MEMBER	220.00
04-26	0115800007	Do	03/14/90	ONE WAY AIRFARE FOR MEMBER DC TO BIRMINGHAM	119.00
04-26	0115800012	Do	03/27/90	ONE WAY AIRFARE BIRMINGHAM TO DC FOR MEMBER	126.00
04-26	0115800003	FEDERAL EXPRESS CORP	03/23/90	OVERNIGHT DELIVERY	24.75
04-26	0115800002	Do	03/30/90	OVERNIGHT DELIVERY	9.75
04-26	0115800005	Do	04/02/90-04/07/90	OVERNIGHT DELIVERIES	48.25
04-26	0115800006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	WATTS LINES FOR DISTRICT OFFICES	198.00
04-26	0115800009	OLIVER C JONES	03/02/90-03/28/90	TRAVEL IN DISTRICT FOR MARCH 700 MILES @25.5¢ PER MILE	178.50
04-26	0115800008	J FRANCIS TOOHEY	03/14/90	PURCHASE OF REFERENCE BOOK FOR WORD PROCESSING SYSTEM	41.75
04-27	0116380007	SOUTH CENTRAL BELL	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	226.52
04-27	0116380008	Do	03/11/90-04/10/90	TOLLS	7.32
04-30	0115930376	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.90
04-30	0115930377	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		241.61
04-30	0117940109	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		8.00
04-30	0120900258	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,106.66
04-30	0120950087	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		515.08
04-30	0121320028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.85
05-03	0121560005	SOUTH CENTRAL BELL	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE	118.18
05-03	0121560006	Do	04/19/90-05/18/90	TOLLS	1.58
05-11	0129620017	AT&T	04/20/90-05/19/90	LEASE OF FLORENCE OFFICE EQUIPMENT	55.44
05-11	0129620015	CONGRESSIONAL SUNBELT CAUCUS	01/03/90-01/02/91	1990 BASIC MEMBERSHIP DUES	1,000.00
05-11	0129620016	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	1990 DUES	100.00
05-11	0129620018	FEDERAL EXPRESS CORP	04/20/90	OVERNIGHT DELIVERY	10.25
05-11	0129620019	MICRO RESEARCH INDUSTRIES	04/24/90	PRINTING OF 8,976 CHESHIRE LABELS AND SETUP	83.86
05-16	0134420020	POSTMASTER	04/20/90	800 FIRST CLASS STAMPS	200.00
05-22	0138320020	ATHENS NEWS COURIER	06/10/90-12/31/90	RENEW 6 MONTH SUBSCRIPTION ACCOUNT 86807	33.50
05-22	0138320021	FEDERAL EXPRESS CORP	04/27/90	OVERNIGHT DELIVERY	10.25
05-22	0138320023	OLIVER C JONES	04/11/90-04/25/90	TRAVEL IN DISTRICT FOR APRIL 520 MILES AT 25.5¢ PER MILE	132.60
05-22	0138320022	MAGNOLIA CLIPPING SERVICE	04/01/90-04/30/90	CLIPPINGS FOR APRIL	157.20
05-29	0144400004	FEDERAL EXPRESS CORP	05/03/90-05/07/90	OVERNIGHT DELIVERIES	75.50
05-29	0144400003	GENERAL SERVICES ADMIN	04/01/90-04/30/90	WATTS LINES FOR DISTRICT OFFICES	198.00
05-29	0144400001	PITNEY BOWES	05/17/90	ORDER OF FAX PAPER	84.00
05-29	0144400002	R. L. POLK & CO	05/11/90	ORDER OF 1990 FLORENCE CITY DIRECTORY	90.00
05-29	0145890233	HUNTSVILLE-MADISON COUNTY AIRPORT	05/01/90-05/30/90	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
05-29	0145890234	PARK PLACE PROPERTIES	05/01/90-05/30/90	RENT PARK PLACE BLDG FLORENCE,AL	725.00
05-30	0150230011	SOUTH CENTRAL BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	253.48
05-30	0150230012	Do	04/11/90-05/10/90	TOLLS	25.00
05-30	0150230006	Do	05/19/90-06/18/90	LOCAL SERVICE	126.07
05-31	0145930376	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.31
05-31	0145930377	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		148.11

05-31	0151900260	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,106.66
05-31	0151940100	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		80.00
05-31	0151950084	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		317.54
05-31	0152800016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		11.70
06-05	0150420004	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	LEASE OF EQUIPMENT EQUIPMENT	81.54
06-05	0150420006	DINERS CLUB INTERNATIONAL	04/25/90-04/27/90	ROUNDTRIP AIR FOR MEMBER DC-BIRMINGHAM, AL-DC	239.00
06-05	0150420007	Do	04/28/90-05/02/90	ROUNDTRIP AIR FOR MEMBER BIRMINGHAM-DC-HUNTSVILLE	16.00
06-05	0150420005	FEDERAL EXPRESS CORP	05/09/90-05/15/90	OVERNIGHT DELIVERIES	30.75
06-19	0169320002	MICHAEL WADE ADCOCK	06/01/90-06/07/90	ROUND TRIP AIRFARE FOR STAFF DC TO HUNTSVILLE	218.00
06-19	0169320003	Do	06/01/90-06/07/90	RENTAL CAR IN DISTRICT	235.09
06-19	0169320005	Do	06/04/90	FOOD WHILE IN DISTRICT	9.85
06-19	0169320004	Do	06/05/90	GAS WHILE IN DISTRICT FOR RENTAL CAR	12.00
06-19	0169320007	AT&T	05/20/90-06/20/90	LEASE OF EQUIPMENT FOR FLORENCE OFFICE	55.44
06-19	0169320006	FEDERAL EXPRESS CORP	05/15/90-05/16/90	OVERNIGHT DELIVERIES	46.00
06-19	0169320010	Do	05/24/90	OVERNIGHT DELIVERIES	22.75
06-19	0169320008	GENERAL SERVICES ADMIN	05/31/90	WATS LINES OF DISTRICT OFFICES	198.00
06-19	0169320009	MAGNOLIA CLIPPING SERVICE	05/01/90-05/31/90	CLIPS FOR MAY	235.20
06-19	0169320012	VICKI WALLACE	05/27/90-06/06/90	LODGING WHILE IN DISTRICT ALSO PHONE	349.68
06-19	0169320013	Do	05/27/90-06/06/90	FOOD WHILE IN DISTRICT	93.25
06-19	0169320014	Do	06/01/90	DINNER WITH CONSTITUENTS	50.00
06-19	0169320011	Do	06/06/90-06/07/90	LODGING WHILE IN DISTRICT ALSO PHONE	59.98
06-27	0177890234	HUNTSVILLE-MADISON COUNTY AIRPORT	06/01/90-06/30/90	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
06-27	0177890235	PARK PLACE PROPERTIES	06/01/90-06/30/90	RENT PARK PLACE BLDG FLORENCE,AL	725.00
06-30	0179930376	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.62
06-30	0179930377	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		228.14
06-30	0179940105	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		189.95
06-30	0180900254	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,106.66
06-30	0180950090	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		238.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,144.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,063.29
TOTAL	**136,317.71**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

BRYANT, WAYNE R, JR	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,400.00
CALLANAN, FRANCES P	04/01/90-04/30/90	DEPUTY ADMINISTRATIVE ASST	3,333.33
Do	05/01/90-06/30/90	ADMINISTRATOR	6,666.66
CANCILA, ELAINE M	04/01/90-06/30/90	CASEWORKER	6,300.00
CEVALLOS, ANNA P	04/01/90-06/30/90	CASEWORKER	7,500.00
DAILEY, THERESA M	04/01/90-06/30/90	DISTRICT AIDE	7,200.00
DALTON, SUSAN LOUGHREY	04/01/90-04/30/90	PART-TIME EMPLOYEE	3,240.00
Do	05/01/90-06/30/90	DISTRICT ADMINISTRATOR	6,480.00
DANELLA, HELEN	04/01/90-06/30/90	DISTRICT AIDE	6,300.00
DRAKE, NANCY GARROTT	06/01/90-06/30/90	STAFF ASSISTANT	2,000.00
GOLDIN, JONATHAN B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,050.00
MCDONNELL, ANNE	04/01/90-04/30/90	PART-TIME EMPLOYEE	2,160.00
Do	05/01/90-06/30/90	DEPUTY DISTRICT ADMINISTRATOR	4,320.00
MELIS, EDNA I	04/01/90-06/30/90	CASEWORKER	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEFF, CARL JOHN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,550.00
		OCONNELL, CARLOTTA M	04/01/90-06/30/90	CASEWORKER	7,500.00
		SPENCE, HAROLD HARRY	04/01/90-06/30/90	DISTRICT AIDE	8,400.00
		STEELE, JOHN C	04/01/90-04/03/90	PRESS SECRETARY	273.33
		TROSO, FRANK A, JR	04/01/90-06/30/90	CASEWORKER	7,200.00
		WILLIAMS, STEPHANIE C	04/01/90-06/30/90	DISTRICT AIDE	4,800.00
		EXPENSES			
04-04	0092850006	PSE & G	02/22/90-03/23/90	LOCAL ULITY SERVICE	176.55
04-04	0092850007	Do	02/22/90-03/23/90	LOCAL ULITY SERVICE	242.36
04-18	0107210001	FEDERAL EXPRESS CORP	01/19/90	PRIORITY PAK (FINANCE INFO.)	22.00
04-18	0107210002	GENERAL SERVICES ADMIN	01/28/90-02/28/90	FTS	230.22
04-18	0107210003	Do	01/28/90-02/28/90	FTS	555.80
04-19	0108750020	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	SERVICE CHARGE	58.45
04-19	0108750015	FEDERAL EXPRESS CORP	01/22/90	PRIORITY PACK	27.00
04-19	0108750016	NEW JERSEY BELL	02/04/90-03/04/90	DISTRICT TELEPHONE CHARGE	18.57
04-19	0108750018	Do	02/04/90-03/04/90	DISTRICT TELEPHONE, LOCAL	233.29
04-19	0108750019	Do	02/04/90-03/04/90	DISTRICT TELEPHONE, LONG DISTANCE	12.53
04-19	0108750017	Do	02/16/90-03/16/90	DISTRICT TELEPHONE	134.14
04-25	0114890235	COUNTY OF GLOUCESTER	04/01/90-04/30/90	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
04-25	0114890236	PAUL T. & CHARMAINE C. MCGUIGAN	04/01/90-04/30/90	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
04-30	0115930112	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.85
04-30	0115930113	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		721.22
04-30	0120900119	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,735.22
05-03	0122330015	PSE & G	03/23/90-04/24/90	UTILITY SERVICE	62.76
05-03	0122330016	Do	03/23/90-04/24/90	UTILITY SERVICE	227.86
05-07	0124410028	AAA NEWS AGENCY	03/01/89-11/01/89	PHILADELPHIA INQUIRER	88.65
05-07	0124410023	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE & RENTALS	403.00
05-07	0124410029	Do	03/18/90-04/17/90	LEASE & RENTALS	58.45
05-07	0124410026	BARRINGTON LOCK	04/09/90	OPEN OFFICE BOOK	25.00
05-07	0124410024	NEW JERSEY BELL	03/01/90-03/31/90	DISTRICT TELEPHONE	214.21
05-07	0124410025	Do	03/01/90-03/31/90	DISTRICT TELEPHONE	18.57
05-07	0124410030	Do	04/01/90-04/30/90	DISTRICT PHONE	160.25
05-07	0124410027	TURNER MAINTENANCE SOUTH	03/01/90-03/31/90	DISTRICT MAINTENANCE	175.00
05-29	0145890235	COUNTY OF GLOUCESTER	05/01/90-05/30/90	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
05-29	0145890236	PAUL T. & CHARMAINE C. MCGUIGAN	05/01/90-05/30/90	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
05-31	0145930112	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930113	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		17.56
05-31	0151430011	PSE & G	04/24/90-05/23/90	LOCAL UTILITY SERVICE	73.08
05-31	0151550020	Do	04/24/90-05/23/90	UTILITIES	179.65
05-31	0151900122	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,724.88
06-05	0150420026	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	RENTAL MAINTENANCE	403.00
06-05	0150420027	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE	55.29
06-05	0150420028	Do	04/01/90-04/30/90	FTS SERVICE	368.26

06-05	0150420024	NEW JERSEY BELL	04/04/90-05/04/90	DISTRICT PHONE	18.62
06-05	0150420025	Do	04/04/90-05/04/90	DISTRICT PHONE	208.68
06-19	0169320026	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	LEASE & RENTALS	58.45
06-19	0169320027	Do	05/01/90-05/31/90	LEASE & RENTALS	403.00
06-19	0169320028	NEW JERSEY BELL	04/16/90-05/16/90	DISTRICT TELEPHONE CHARGES	166.32
06-19	0169320024	TURNER MAINTENANCE SOUTH	02/01/90-02/28/90	DISTRICT CLEANING SERVICE (MONTH OF FEBRUARY)	140.00
06-19	0169320025	Do	05/01/90-05/31/90	DISTRICT CLEANING SERVICE (MONTH OF MAY)	140.00
06-27	0177890236	COUNTY OF GLOUCESTER	06/01/90-06/30/90	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
06-27	0177890237	PAUL T. & CHARMAINE C. MCGUIGAN	06/01/90-06/30/90	RENT: 208 WHITEHORSE PIKE BARRINGTON, NJ	2,540.29
06-30	0179930112	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930113	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		28.52
06-30	0180900117	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,546.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,923.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,627.20
TOTAL	**123,550.52**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

CASCERCERI, JOSEPH E	04/01/90-06/30/90	STAFF DIRECTOR, S. PHILADELPHIA OFFICE
DEFEO, JOSEPH	04/01/90-06/30/90	STAFF ASSISTANT
DIBERARDINIS, MICHAEL FRANCIS	04/01/90-06/30/90	STAFF DIRECTOR
DIDOMENICO, CATHERINE	04/01/90-06/30/90	STAFF ASSISTANT
GREEN, ANTHONY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/COUNSEL
GREGORY, SHIRLEY	04/01/90-06/30/90	STAFF ASSISTANT
HAGGERTY, EDWARD, JR	04/01/90-06/30/90	STAFF ASSISTANT
HAVRILLA, LORRAINE	04/01/90-06/11/90	PART-TIME EMPLOYEE
HOEBICH, JAMES PATRICK	06/11/90-06/30/90	D.C. INTERN
HOLLIE, SANDRA DEI	04/01/90-06/30/90	STAFF ASSISTANT
JONES, DAWN	04/01/90-06/30/90	RECEPTIONIST/SECRETARY
MARKMAN, MICHAEL	06/01/90-06/30/90	TEMPORARY EMPLOYEE
MCDOUGALL, MARY A	04/01/90-06/30/90	PART-TIME EMPLOYEE
MORRISON, KEITH G	04/01/90-06/30/90	LEGISLATIVE DIRECTOR
PIRRO, MONICA	06/04/90-06/30/90	TEMPORARY EMPLOYEE
RODRIGUEZ, ORLANDO J.	04/01/90-06/30/90	CONGRESSIONAL AIDE
SARTORI, ANNE E.	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
TEPPER, REBECCA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
VISALLI, LILLIAN E	04/01/90-06/30/90	STAFF ASSISTANT
WAGNER, ANN LOUISE	04/01/90-06/30/90	EXECUTIVE ASSISTANT
ZYLINSKI, BARBARA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT

EXPENSES

04-06	0095710016	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	03/12/90	CHARGE FOR COFFEE & TEA SERVICE FOR VISITING CONSTITUENTS IN THE ARCH STREET DISTRICT OFFICE	45.45
04-06	0095710026	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	CURRENT LEASE CHARGES FOR TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
04-06	0095710014	CONGRESSIONAL QUARTERLY INC	05/27/90-05/27/91	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE DC OFFICE	859.00
04-06	0095710017	DAISY KEITT	03/19/90-03/24/90	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	30.00
04-06	0095710012	DIGITAL PAGING	04/01/90-04/30/90	CURRENT CHARGE FOR PAGING SYSTEM IN THE DISTRICT	20.80
04-06	0095710020	SANDRA DEI HOLLIE	03/03/90	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE NORTH BROAD STREET DISTRICT OFFICE	5.95
04-06	0095710015	KEITH G MORRISON	03/12/90	REIMB FOR CAB FARE FROM THE DC OFFICE TO THE GENERAL ACCOUNTING OFFICE FOR A MEETING	3.00
04-06	0095710021	NEW YORK TIMES	03/19/90-06/17/90	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DC OFFICE	32.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095710025	PECO	02/21/90-03/22/90	CURRENT CHARGE FOR ELECTRIC ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	33.84
04-06	0095710013	PHILADELPHIA MAGAZINE	03/01/90-03/01/91	SUBSCRIPTION TO THE PHILADELPHIA MAGAZINE FOR THE DC OFFICE	15.00
04-06	0095710018	PR NEWSWIRE	03/19/90	NEWS RELEASE SERVICE CHARGE	55.00
04-06	0095710019	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR THE DC OFFICE	32.50
04-06	0095710024	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/11/90-03/10/90	CURRENT LOCAL TELEPHONE CHARGES AT THE MEMPHIS STREET DISTRICT OFFICE	96.57
04-06	0095710022	Do	02/19/90-03/18/90	CURRENT LOCAL TELEPHONE CHARGES IN THE SOUTH BROAD STREET DSITRICT OFFICE	77.31
04-06	0095710023	Do	02/19/90-03/18/90	CURRENT LONG DISTANCE TELEPHONE CHARGES AT THE SOUTH BROAD STREET DISTRICT OFFICE	11.82
04-11	0100700016	DAVID R RAMAGE	02/02/90	CHARGE FOR PRINTING TOWN MEETING NOTICES (NOT FRANKED MATERIAL)	208.50
04-11	0100700012	DINERS CLUB INTERNATIONAL	01/25/90	ONE WAY TRAIN TRAVEL FOR MICHAEL DIBERARDINIS FROM DC TO THE DISTRICT IN PHILADELPHIA	38.50
04-11	0100700006	Do	01/30/90	ONE WAY TRAIN FARE FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	38.50
04-11	0100700007	Do	02/07/90	ONE WAY TRAIN FARE FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	40.50
04-11	0100700008	Do	02/21/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	40.50
04-11	0100700009	Do	02/22/90	ONE WAY TRAIN TRAVEL FOR BARBASRA ZYLINSKI FROM DC TO THE DISTRICT IN PHILADELPHIA	40.50
04-11	0100700010	Do	02/23/90-02/26/90	ROUND TRIP TRAIN TRAVEL FOR ANTHONY GREEN TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	81.00
04-11	0100700001	Do	02/26/90-02/27/90	ROUND TRIP TRAIN TRAVEL FOR ANN WAGNER TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	81.00
04-11	0100700002	Do	02/27/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	40.50
04-11	0100700003	Do	03/01/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	40.50
04-11	0100700004	Do	03/08/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	40.50
04-11	0100700011	Do	03/08/90-03/09/90	ROUND TRIP TRAIN TRAVEL FOR ANNE SARTORI TO THE DISTRICT IN PHILADELPHIA FROM DC	81.00
04-11	0100700005	Do	03/09/90-03/13/90	ROUND TRIP TRAIN TRAVEL FOR ANTHONY GREEN TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	81.00
04-11	0100700014	PECO	02/27/90-03/20/90	CURRENT CHARGE FOR ELECTRICITY AT THE MEMPHIS STREET DISTRICT OFFICE	28.96
04-11	0100700013	STANDARD COFFEE	04/04/90	CHARGE FOR COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	73.10
04-11	0100700015	UNITED PARCEL SERVICE	03/19/90	EXPRESS MAIL DELIVERY	8.50
04-18	0103550023	POSTMASTER	02/22/90	100 25¢ STAMPS	25.00
04-19	0102910048	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT PHILADELPHIA, PA	5,585.00
04-25	0109810021	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	04/02/90	CHARGE FOR COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	43.50
04-25	0109810024	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	CURRENT CHARGE FOR LEASED TELEPHONE EQUIPMENT AT THE ARCH ST, MEMPHIS ST AND N. BROAD ST DIST OFFICES.	349.50
04-25	0109810019	DAISY KEITT	03/24/90	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	15.00
04-25	0109810026	DINERS CLUB INTERNATIONAL	01/25/90	ONE WAY TRAIN TRAVEL FOR MICHAEL DIBERARDINIS FROM THE DISTRICT IN PHILADELPHIA TO DC	38.50
04-25	0109810017	Do	03/02/90-03/05/90	ROUNDTRIP TRAIN TRAVEL FOR ANTHONY GREEN TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	81.00
04-25	0109810023	THOMAS M. FOGLIETTA	03/06/90	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM THE DISTRICT IN PHILADELPHIA TO DC	40.50
04-25	0109810022	ANTHONY GREEN	03/23/90-03/26/90	ROUNDTRIP TRAIN TRAVEL FOR ANTHONY GREEN TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	81.00
04-25	0109810018	TERRI PINTO CITGO	03/02/90-04/02/90	FUEL FOR MEMBER'S CAR IN THE DISTRICT	157.30
04-25	0109810020	UNITED PARCEL SERVICE	03/29/90	CHARGE FOR OVERNIGHT DELIVERY	18.00
04-25	0109810025	ANN LOUISE WAGNER	04/16/90	REIMBURSEMENT FOR CAB FARE FROM ARCH STREET DISTRICT OFFICE TO THE TRAIN STATION	6.00
04-25	0114890239	CHRYSLER CREDIT CORPORATION	04/01/90-04/30/90	LEASED AUTO	407.89
04-25	0114890237	ERNEST & ANTOINETTE IANELLI	04/01/90-04/30/90	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
04-25	0114890240	NANCY MCKENZIE	04/01/90-04/30/90	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	300.00
04-25	0114890238	YOW Q. SUM	04/01/90-04/30/90	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	540.00
04-30	0115930126	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930127	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		113.19
04-30	0117940037	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		8.00
04-30	0120900126	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,250.52

04-30	0120950444	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		172.32
05-07	0124410007	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	04/24/90	CHARGE FOR COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS INTHE ARCH STREET DISTRICT OFFICE	89.10
05-07	0124410008	DAISY KEITT	04/07/90-04/14/90	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	30.00
05-07	0124410011	DINERS CLUB INTERNATIONAL	02/23/90	CHARGE FOR ONE WAY TRAIN TRAVEL FOR BARBARA ZYLINSKI FROM THE DISTRICT IN PHILADELPHIA TO DC	40.50
05-07	0124410009	LOUIS K. FIELDS	03/05/90-03/26/90	CHARGE FOR CLEANING THE NORHT BROAD STREET DISTRICT OFFICE	72.00
05-07	0124410010	SAV-MOR FOOD MARKET	02/22/90-04/04/90	CHARGE FOR CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	9.35
05-10	0130310002	CONGRESSIONAL BLACK CAUCUS	01/03/90-01/02/91	20TH ANNIVERSARY MEMBERSHIP DUES FOR ONE YEAR	2,000.00
05-11	0129620021	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/90-04/07/90	CURRENT LOCAL TELEPHONE CHARGES AT THE NORTH BROAD STREET DISTRICT OFFICE	111.32
05-11	0129620022	Do	03/10/90-04/09/90	CURRENT LOCAL TELEPHONE CHARGES AT THE ARCH STREET DISTRICT OFFICE	218.49
05-11	0129620023	Do	03/10/90-04/09/90	CURRENT AT&T LONG DISTANCE CHARGES AT THE ARCH STREET DISTRICT OFFICE	1.00
05-11	0129620020	Do	03/11/90-04/10/90	CURRENT LOCAL TELEPHONE CHARGES AT THE MEMPHIS STREET DISTRICT OFFICE	96.67
05-11	0129620024	Do	03/19/90-04/18/90	CURRENT LOCAL TELEPHONE CHARGES AT THE SOUTH BROAD STREET DISTRICT OFFICE	69.61
05-16	0135510016	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	CURRENT CHARGE FOR LEASED TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
05-16	0135510015	Do	04/01/90-04/30/90	CURRENT CHARGE FOR LEASED TELEPHONE EQUIPMENT AT THE ARCH, N BROAD & MEMPHIS STREET DISTRICT OFFICES.	349.50
05-16	0135510021	DAISY KEITT	04/21/90-04/30/90	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	30.00
05-16	0135510019	ANTHONY GREEN	05/04/90	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT IN PHILADELPHIA	11.75
05-16	0135510023	Do	05/07/90-05/11/90	REIMB FOR TVL BY CAR TO & FROM DC & DISTRICT (PHILADELPHIA) - 292 MILES @ 25.5¢ PER MILE	74.46
05-16	0135510018	INTERCEPT COURIER	03/20/90	CHARGE FOR DELIVERY OF DOCUMENTS FROM THE DISTRICT IN PHILADELPHIA TO DC	181.00
05-16	0135510017	PECO	03/22/90-04/23/90	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	34.14
05-16	0135510020	Do	03/23/90-04/24/90	CURRENT CHARGE FOR ELECTRICITY AT THE MEMPHIS STREET DISTRICT OFFICE	28.97
05-16	0135510022	SAV-MOR FOOD MARKET	04/25/90	CHARGE FOR CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	8.75
05-29	0145890239	CHRYSLER CREDIT CORPORATION	05/01/90-05/30/90	LEASED AUTO	407.89
05-29	0145890237	ERNEST & ANTOINETTE IANELLI	05/01/90-05/30/90	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
05-29	0145890240	NANCY MCKENZIE	05/01/90-05/30/90	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	300.00
05-29	0145890238	YOW Q. SUM	05/01/90-05/30/90	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	540.00
05-31	0145930126	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930127	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		237.69
05-31	0151900129	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,684.50
05-31	0151950429	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		192.33
06-05	0150420013	DAISY KEITT	05/05/90	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE	15.00
06-05	0150420015	EMIL'S DELI & MARKET	04/23/90-05/09/90	CHARGE FOR CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	6.38
06-05	0150420012	GENERAL SERVICES ADMIN	03/31/90	CURRENT FTS CHARGES AT THE ARCH STREET DISTRICT OFFICE	86.30
06-05	0150420014	LOUIS K. FIELDS	04/02/90-04/30/90	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE	90.00
06-05	0150420011	PR NEWSWIRE	05/03/90	NEWSWIRE SERVIC CHARGE	55.00
06-05	0150420017	SOUTHERN MOTORS COMPANY	05/14/90	REPAIRS TO MEMBER'S OFFICIAL CAR IN THE DISTRICT	223.00
06-05	0150420016	TERRI PINTO CITGO	04/04/90-04/26/90	FUEL FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	144.00
06-05	0150420008	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/90-05/07/90	CURRENT LOCAL TELEPHONE CHARGES AT THE NORTH BROAD STREET DISTRICT OFFICE	112.28
06-05	0150420009	Do	04/10/90-05/09/90	CURRENT LOCAL TELEPHONE CHARGES AT THE ARCH STREET DISTRICT OFFICE	213.48
06-05	0150420010	Do	04/11/90-05/10/90	CURRENT LOCAL TELEPHONE CHARGES AT THE MEMPHIS STREET DISTRICT OFFICE	97.67
06-06	0155310001	DINERS CLUB INTERNATIONAL	03/13/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	40.50
06-06	0155310003	Do	03/15/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM DC TO THE DISTRICT IN PHILADELPHIA	40.50
06-06	0155310002	Do	03/16/90-03/17/90	ROUND TRIP TRAIN TRAVEL FOR KEITH MORRISON TO & FROM THE DISTRICT IN PHILADELPHIA TO DC	81.00
06-06	0155310004	Do	03/16/90-03/18/90	ROUND TRIP TRAIN TRAVEL FOR ANTHONY GREEN TO & FROM THE DISTRICT IN PHILADELPHIA TO DC	81.00
06-06	0155310005	Do	03/20/90	ONE WAY TRAIN TRAVEL FOR MEMBER FROM THE DISTRICT IN PHILADELPHIA TO DC	40.50
06-14	0163220025	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	CURRENT CHARGE FOR TELEPHONE EQUIPMENT AT THE SOUTH BROAD STREET DISTRICT OFFICE	92.00
06-14	0163220022	DINERS CLUB INTERNATIONAL	04/02/90-04/02/90	ROUND TRIP TRAIN TRAVEL FOR REBECCA TEPPER TO AND FROM THE DISTRICT IN PHILADELPHIA AND DC	81.00
06-14	0163220023	PECO	04/23/90-05/23/90	CURRENT CHARGE FOR ELECTRICITY AT THE NORTH BROAD STREET DISTRICT OFFICE	35.55
06-14	0163220024	STANDARD COFFEE	05/31/90	CHARGE FOR REFRESHMENT SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	38.20
06-21	0170230017	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	CHARGE FOR LEASED EQUIPMENT AT THE ARCH, N. BROAD, AND MEMPHIS ST DISTRICT OFFICES	349.50
06-21	0170230012	DAISY KEITT	05/26/90-06/04/90	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE	30.00
06-21	0170230016	DIGITAL PAGING	06/01/90-06/30/90	CHARGE FOR PAGING SYSTEM IN DISTRICT	20.80
06-21	0170230009	DINERS CLUB INTERNATIONAL	04/27/90-04/30/90	ROUND TRIP TRAIN TRAVEL FROM ANTHONY GREEN TO AND FROM DISTRICT IN PHILA AND DC	81.00
06-21	0170230008	THOMAS M. FOGLIETTA	06/07/90	ONE WAY TRAEL VIA CAR FROM DC TO DISTRICT (PHILA) 146 MILES @ 25.5¢ PER MILE	37.23
06-21	0170230011	LOUIS K. FIELDS	05/07/90-05/28/90	CHARGE FOR CLEANING SOUTH BROAD STREET DISTRICT OFFICE	72.00
06-21	0170230015	MCI TELECOMMUNICATIONS	03/02/90-03/21/90	CHARGE FOR TELEPHONE SERVICE (INTERNATIONAL CALLS) AT ARCH STREET DISTRICT OFFICE	10.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170230014	PECO	04/24/90-05/23/90	CHARGE FOR ELECTRICITY AT MEMPHIS STREET DISTRICT OFFICE	27.33
06-21	0170230010	TERRI PINTO CITGO	05/03/90-05/30/90	CHARGE FRO FUEL AND OIL FOR MEMBER'S OFFICIAL CAR IN THE DISTRICT	174.90
06-21	0170230013	UNITED PARCEL SERVICE	05/24/90	CHARGE FOR OVERNIGHT DELIVERY	13.00
06-27	0177890240	CHRYSLER CREDIT CORPORATION	06/01/90-06/30/90	LEASED AUTO	407.89
06-27	0177890238	ERNEST & ANTOINETTE IANELLI	06/01/90-06/30/90	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	625.00
06-27	0177890241	NANCY MCKENZIE	06/01/90-06/30/90	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	300.00
06-27	0177890239	YOW Q. SUM	06/01/90-06/30/90	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	540.00
06-30	0179930126	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.22
06-30	0179930127	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		45.30
06-30	0179940033	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		28.00
06-30	0180900124	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,256.17
06-30	0180950429	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		519.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,463.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,052.18
TOTAL	**129,516.11**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

ASHMORE, JAMES N	04/01/90-06/30/90	PART-TIME EMPLOYEE	310.80
BELL, SUSAN	04/01/90-06/30/90	DEPUTY ADMINISTRATIVE ASST	22,701.00
BULKLEY, PAULA A	05/01/90-06/30/90	STAFF ASSISTANT	2,200.00
DENTON, MICHELLE A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,993.00
GIBSON, DOROTHY L	04/01/90-06/30/90	TECHNICAL AIDE	6,499.20
GILPATRICK, JANET L	04/01/90-06/30/90	ASSISTANT	11,250.00
GREGG, PATRICIA A	04/01/90-06/30/90	DISTRICT ASSISTANT	9,842.01
LEHMAN, B MICHELLE	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
LUCKE, M R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
MCCLINTICK, CHRIS	04/01/90-06/30/90	DISTRICT AIDE	5,000.00
O'DONNELL, PATRICK KENT	04/01/90-06/30/90	STAFF ASSISTANT	4,853.13
ORMSBY, PATRICK G	04/01/90-06/30/90	STAFF ASSISTANT	8,499.99
PETERSEN, ANDREA J	04/01/90-06/30/90	OFFICE MANAGER	4,500.00
SCHULTHEIS, MARY BETH	04/01/90-06/30/90	STAFF ASSISTANT	9,065.01
SWEDBERG, JEFFREY EUGENE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,125.00
VOIGHT, DAVID K	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,708.11
WOODARD, TODD STEVEN	04/01/90-06/30/90	SPECIAL ASSISTANT	4,624.99
ZAPPONE, JEANNE L	04/01/90-05/14/90	SECRETARY	2,420.10
Do	05/15/90-06/30/90	LEGISLATIVE ASSISTANT	2,683.33

EXPENSES

04-18	0103550024	POSTMASTER	02/07/90	EXPRESS MAIL PACKAGE TO SPOKANE	12.00
04-25	0114890242	BANK OF THE WEST	04/01/90-04/30/90	RENT 28 W. MAIN ST WALLA WALLA,WA	650.00
04-25	0114890241	BASTINE & COOMBS	04/01/90-04/30/90	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
04-25	0114890243	THE FARM CREDIT ASSOC OF SPOKANE, WA	04/01/90-04/30/90	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,709.60
04-26	0114870022	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICE FOR SPOKANE 048016	485.92
04-26	0114870023	Do	03/01/90-03/31/90	TELEPHONE SERVICE FOR SPOKANE 048016	491.14
04-26	0114870024	U S WEST COMMUNICATIONS	02/04/90-03/04/90	TELEPHONE SERVICE FOR VALLEY	110.64
04-26	0114870025	Do	02/04/90-03/04/90	AT&T	.46
04-26	0115310016	ALLEN'S PRESS CLIPPING BUREAU	02/01/90-02/28/90	CLIPPINGS FOR FEBRUARY	67.44
04-26	0115310017	Do	03/01/90-03/31/90	CLIPPINGS FOR MARCH	59.04
04-26	0115310010	BUDGET RENT-A-CAR	02/12/90-02/16/90	RENTAL CAR FOR MEMBER'S USE WHILE IN THE 5TH DISTRICT	259.71
04-26	0115310009	Do	03/22/90-03/23/90	RENTAL CAR FOR MEMBER'S USE WHILE IN THE 5TH DISTRICT	181.43
04-26	0115310019	C-SPAN	02/01/90-02/01/91	ONE YEAR SUBSCRIPTION RENEWAL	39.00
04-26	0115310018	COLFAX GAZETTE	03/01/90-03/01/91	ONE YEAR SUBSCRIPTION RENEWAL	19.00
04-26	0115310014	CONGRESSIONAL QUARTERLY INC	02/22/90	PURCHASE OF WASHINGTON INFORMATION DIRECTORY & POLITICS IN AMERICA 1990	123.50
04-26	0115310005	EAST WASHINGTONIAN	03/10/90-03/09/91	ONE YEAR SUBSCRIPTION RENEWAL	17.00
04-26	0115310022	FEDERAL EXPRESS CORP	02/13/90	OVERNIGHT LETTER	28.75
04-26	0115310023	Do	03/28/90	OVERNIGHT LETTER	18.25
04-26	0115310024	Do	03/28/90	OVERNIGHT LETTER	18.25
04-26	0115310020	FEISTRITZER PUBLICATIONS	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION RENEWAL	325.00
04-26	0115310021	MONITOR PUBLISHING CO	08/12/90-08/12/91	ONE YEAR SUBSCRIPTION RENEWAL	165.00
04-26	0115310004	NEW YORK TIMES	03/26/90-03/24/91	ONE YEAR SUBSCRIPTION RENEWAL FOR DC	234.00
04-26	0115310007	PINNELL	04/05/90	PURCHASE OF 6 BOTTLES OF TONER	201.90
04-26	0115310006	STEVE FORRESTER'S NORTHWEST LETTER	04/23/90-04/23/91	ONE YEAR SUBSCRIPTION RENEWAL	127.00
04-26	0115310015	THE ODESSA RECORD	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION RENEWAL	15.00
04-26	0115310011	THE WENATCHEE WORLD	04/16/90-04/16/91	ONE YEAR SUBSCRIPTION RENEWAL	108.00
04-26	0115310012	TRIBUNE	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION RENEWAL	14.00
04-26	0115310008	U S WEST COMMUNICATIONS	03/04/90-04/04/90	TELEPHONE SERVICE FOR SPOKANE VALLEY	97.98
04-26	0115310013	WALLA WALLA UNION BULLETIN	04/11/90-04/11/91	ONE YEAR SUBSCRIPTION RENEWAL	93.00
04-26	0115800017	AT&T INFORMATION SYSTEMS	02/09/90	CREDIT FOR SPOKANE OFFICE	(83.62)
04-26	0115800016	Do	02/09/90-03/10/90	EQUYIPMENT LEASE FOR SPOKANE 0014-24856014	397.49
04-26	0115800019	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICE FOR WALLA WALLA 058013	135.66
04-26	0115800018	Do	03/01/90-03/31/90	TELEPHONE SERVICE FOR WALLA WALLA 058013	148.55
04-26	0115800020	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/90-02/28/90	CLEANING SERVICE FOR VALLEY	25.00
04-26	0115800013	US WEST INFORMATION SYSTEM	02/16/90	PURCHASE OF CITY DIRECTORIES 509353215500000-3	59.70
04-26	0115800031	Do	03/29/90	PURCHASE OF CITY DIRECTORIES 509522637000000-3	250.15
04-26	0115800015	WESTERN UNION TELEGRAPH CO	03/01/90-03/31/90	TELEGRAMS TO THE FIFTH DISTRICT	172.80
04-27	0116330021	DINERS CLUB INTERNATIONAL	04/04/90	ONE WAY AIRFARE TO SPOKANE FROM WASHINGTON FOR M. DENTON	213.00
04-27	0116330016	FEDERAL EXPRESS CORP	01/11/90	OVERNIGHT LETTER	67.36
04-27	0116330017	Do	01/11/90	OVERNIGHT PACKAGE	67.36
04-27	0116330022	PINNELL	03/08/90	PURCHASE OF DEVELOPER FOR COPY MACHINE	93.50
04-27	0116330018	US WEST CELLULAR, INC	01/24/90-02/25/90	CELLULAR TELEPHONE FOR MEMBER'S USE 509-993-0894	57.55
04-27	0116330019	Do	02/26/90-03/25/90	MOBILE TELEPHONE FOR MEMBER'S USE 509-993-0894	43.98
04-27	0116330020	WEST COAST RIDPATH HOTEL	04/04/90-04/07/90	OVERNIGHT ACCOMMODATIONS FOR MICHELLE DENTON WHILE IN THE FIFTH DISTRICT	147.18
04-30	0115930436	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		475.34
04-30	0115930437	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		68.23
04-30	0117360019	POSTMASTER	03/30/90	PURCHASE OF 1,000-25 CENT STAMPS	250.00
04-30	0120900288	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		564.84
04-30	0120950539	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(396.75)
05-18	0061850002	DAVID R RAMAGE	01/12/90	PRINTING OF 500 COPIES OF FACT SHEETS	100.20
05-22	0142200002	DINERS CLUB INTERNATIONAL	05/05/89-12/31/89	PURCHASE OF ONE-WAY UPGRADE CERTIFICATES FOR MEMBER TO/FROM 05WA	125.00
05-22	0142200003	Do	10/09/89-12/31/89	PURCHASE OF ONE-WAY UPGRADE CERTIFICATES FOR MEMBER TO/FROM 05WA	125.00
05-22	0142200001	Do	02/12/90-04/30/90	PURCHASE OF ONE-WAY UPGRADE CERTIFICATION FOR MEMBER TO/FROM 05WA	125.00
05-23	0143220002	BUDGET RENT A CAR	07/02/89-07/07/89	CAR RENTAL FOR MEMBER'S USE	217.95
05-23	0143220003	THOMAS S FOLEY	07/02/89-07/06/89	TRAVEL TO THE FIFTH CONGRESSIONAL DISTRICT DC-SPOKANE, WA-DC	525.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0142570021	A.B. DICK COMPANY	12/20/89	SPECIAL ASSESSMENT IN SUPPORT OF ESC	1,550.79
05-24	0142570020	Do	12/22/89	SPECIAL ASSESSMENT IN SUPPORT OF ESC	1,869.40
05-24	0142570026	AIRBORNE EXPRESS	12/01/89	OVERNIGHT LETTER TO VINAMICS	5.00
05-24	0142570023	AT&T INFORMATION SYSTEMS	04/12/90	PURCHASE OF 6' HANDSET BLACK CORD - 19238X	17.50
05-24	0142570024	CONGRESSIONAL STAFF DIRECTORY	04/11/90	PURCHASE OF CONGRESSIONAL STAFF DIRECTORIES	400.00
05-24	0142570025	PATRICIA GREGG	04/12/90-04/19/90	TRAVEL WITHIN THE FIFTH DISTRICT WITH MEMBER BY PRIVATE CAR - 470 MILES @ 22.5¢ PER MILE	105.75
05-24	0142570022	CHRIS MCCLINTICK	05/08/90	TRAVEL BY PRIVATE AUTO TO WASHINGTON, DC FROM WALLA WALLA, WA - 2677 MILES @ 22.5¢ PER MILE	602.33
05-24	0142570027	US WEST CELLULAR, INC	12/26/89-01/25/90	CELLULAR TELEPHONE FOR MEMBER'S USE	56.32
05-24	0142570034	Do	03/26/90-04/15/90	CELLULAR TELEPHONE FOR MEMBER'S USE	24.85
05-29	0145630003	DINERS CLUB INTERNATIONAL	10/09/89	TRAVEL FROM SEATTLE TO WASHINGTON, DC FOR MEMBER	223.00
05-29	0145630001	THOMAS S FOLEY	02/16/90	TRAVEL FROM WASHINGTON D.C. TO SPOKANE	310.00
05-29	0145630002	Do	09/18/90	TRAVEL FROM WASHINGTON D.C. TO SPOKANE	223.00
05-29	0145890242	BANK OF THE WEST	05/01/90-05/30/90	RENT 28 W. MAIN ST WALLA WALLA,WA	650.00
05-29	0145890241	BASTINE & COOMBS	05/01/90-05/30/90	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
05-29	0145890243	THE FARM CREDIT ASSOC OF SPOKANE, WA	05/01/90-05/30/90	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,709.60
05-31	0145930436	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		462.80
05-31	0145930437	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		33.99
05-31	0151900290	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		531.46
05-31	0151950520	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,396.69
06-27	0177890243	BANK OF THE WEST	06/01/90-06/30/90	RENT 28 W. MAIN ST WALLA WALLA,WA	650.00
06-27	0177890242	BASTINE & COOMBS	06/01/90-06/30/90	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-27	0177890244	THE FARM CREDIT ASSOC OF SPOKANE, WA	06/01/90-06/30/90	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,709.60
06-29	0178810021	POSTMASTER	05/31/90	EXPRESS MAIL PACKAGE TO SPOAKANE OFFICE	12.00
06-29	0178810020	Do	06/03/90	EXPRESS MAIL PACKAGE TO THE WALLA WALLA DISTRICT OFFICE	12.00
06-30	0179930436	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		488.53
06-30	0179930437	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		82.41
06-30	0180900285	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		515.98
06-30	0180950517	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,878.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,275.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,324.21
TOTAL	**146,599.90**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

BANKS, CASEY J	04/01/90-06/30/90	SECRETARY	3,750.00
BERGER, SETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
BROOKS, VANESSA JAYNE	04/01/90-06/30/90	TAX COUNSEL	20,499.99

		BURKETT, ALTHEA LAVERNE	04/01/90-06/30/90	STAFF ASSISTANT	5,187.51
		CONNOR, BERNADETTE M E	04/01/90-06/30/90	OFFICE MGR/PERSONAL SECTY	9,099.99
		DAVIS, LATRENA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		FAULKNER, BRENDA K	04/01/90-06/30/90	COMPUTER INFORMATION SPECIALIST	6,399.99
		FEIBELMAN, ADAM	06/18/90-06/30/90	D.C. INTERN	390.00
		HARKLESS, GUY	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,499.99
		HORNE, MILDRED P	04/01/90-06/30/90	SENIOR STAFF ASSISTANT	4,375.00
		JETER, PHILETTE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/ASSISTANT OFFICE MGR	8,062.50
		LAWHEAD, MICHAEL W	04/01/90-06/30/90	PRESS SECRETARY	13,749.99
		LEWIS, CHARLES E	04/01/90-06/30/90	SENIOR CASEWORKER	6,125.01
		SCOTT, ROXANNE MICHELE	04/01/90-06/30/90	RECEPTIONIST	6,249.99
		TATE, CAROL AMELIA	04/01/90-06/30/90	STAFF ASSISTANT/RECEPTIONIST	5,937.51

EXPENSES

04-06	0095830009	LATRENA DAVIS	03/22/90-04/09/90	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	54.55
04-06	0095830008	DINERS CLUB INTERNATIONAL	02/22/90-03/09/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF MEMBER-LATRENA DAVIS TO DIST--WASH TO MEMPHIS/ RETURN.	300.00
04-06	0095830010	Do	03/19/90-03/22/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM MEMPHIS OFFICE TO WASH OFFICE - BRENDAPAULKNER.	310.00
04-06	0095830011	Do	03/19/90-03/22/90	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER BRENDA FAULKENR WHILE WORKING IN WASH OFFICE	227.15
04-06	0095830014	BRENDA K FAULKNER	03/19/90-03/21/90	TAXIS TO/FROM AIRPORT FAR STAFF FAULKNER	20.00
04-06	0095830012	Do	03/19/90-03/22/90	REIMBURSEMENT FOR MEALS FOR STAFF MEMBER BRENDA FAULKNER WHILE ON OFFICIAL BUSINESS	49.44
04-06	0095830013	Do	03/20/90-03/21/90	REIMBURSEMENT FOR GROUND TRANSPORTATION FOR STAFF MEMBER BRENDA FAULKNER WHILE IN WASH OFFICE.	7.00
04-06	0095830006	HAROLD E FORD	11/03/89-11/04/89	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT--WASH TO MEMPHIS/RET GROUDN TRANSPORT.	371.00
04-06	0095830007	Do	03/09/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER TO WASH GROUND TRANSPORTATION	185.00
04-06	0095830015	Do	03/22/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER TO DISTRICT--MEMOHIS GROUND TRANSPORTATION	165.00
04-06	0095830016	Do	03/29/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER TO WASH OFFICE GROUND TRANSPORTATION	165.00
04-19	0102910124	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT MEMPHIS TN 00000	5,834.00
04-19	0102910125	Do	04/01/90-06/30/90	RENT MEMPHIS TN 00000	513.00
04-25	0114890244	GMAC	04/01/90-04/30/90	LEASED AUTO	593.47
04-30	0115930610	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.42
04-30	0115930611	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		246.32
04-30	0120900376	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,899.93
04-30	0120950490	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		208.81
05-15	0130710022	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	MONTHLY TELEPHONE EQUIPMENT RENTAL	167.00
05-15	0130710023	Do	03/01/90-03/31/90	MONTHLY TELEPHONE EQUIPMENT RENTAL	34.71
05-15	0130710021	CELLULAR ONE OF MEMPHIS	04/01/90-04/30/90	MONTHLY CAR PHONE CHARGES FOR DISTRICT	87.63
05-15	0130710031	DAVID R RAMAGE	04/30/90	PRINTING SERVICES -- NEWSLETTER (187,000)	2,446.00
05-15	0130710027	LATRENA DAVIS	04/09/90	REIMBURSEMENT FOR LODGING FOR LATRENA DAVIS WHILE IN DISTRICT OFFICE	67.65
05-15	0130710026	DINERS CLUB INTERNATIONAL	04/08/90-04/15/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR STAFF MEMBER -- LATRENA DAVIS TO DIST OFFICE--WASH TO MEMPHIS.	265.00
05-15	0130710025	EBONY MAGAZINE	05/01/90-05/01/91	MAGAZINE SUBSCRIPTION	12.00
05-15	0130710024	FEDERAL EXPRESS CORP.	03/27/90	FEDERAL EXPRESS MAIL DELIVERY SERVICE FOR OFFICIAL BUSINESS	9.75
05-15	0130710028	HAROLD E FORD	04/30/90-04/30/90	REIMB FOR ONE-WAY AIRFARE FOR MEMBER - MEMPHIS TO WASH GROUND TRANSPORTATION	358.00
05-15	0130710029	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	312.40
05-15	0130710030	Do	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	39.00
05-15	0130710032	JET PUBLICATIONS	06/01/90-06/01/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	28.00
05-16	0135510024	HAROLD E FORD	04/07/90-04/08/90	REIMB FOR ROUND TRIP AIR FARE FOR MEMBER (DIST)-MEMPHIS TO WASH/RETURN GROUND TRANSPORTATION.	523.00
05-16	0135510025	Do	05/03/90-05/05/90	REIMB FOR ROUND TRIP AIR FARE FOR MEMBER (DIST)-WASH TO MEMPHIS/RETURN GOUND TRANSPORTATION.	330.00
05-16	0135510027	Do	05/08/90-05/08/90	REIMB FOR ROUND TRIP AIR FARE TO DISTRICT - WASH TO MEMPHIS/RETURN GROUND TRANSPORTATION	330.00
05-16	0135510026	JIMMY MOORE LEASING, INC	04/30/90	LICENSE RENEWAL - LEASED AUTOMOBILE - ACCOUNT #F299	92.00
05-24	0142570029	SETH BERGER	05/10/90-05/12/90	REIMB FOR R/T AIR FARE FOR STAFF MEMBER--SETH BERGER TO DISTRICT (WASH TO MEMPHIS/RETURN)	310.00
05-24	0142570030	Do	05/10/90-05/12/90	REIMBURSEMENT FOR LODGING--STAFF MEMBER-SETH BERGER WHILE IN DISTRICT (MEMPHIS)	118.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0142570031	CELLULAR ONE OF MEMPHIS	05/01/90-05/30/90	DISTRICT CAR PHONE	39.37
05-24	0142570032	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE	39.00
05-24	0142570033	Do	04/01/90-04/30/90	MONTHLY TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE	312.40
05-29	0145890244	GMAC	05/01/90-05/30/90	LEASED AUTO	593.47
05-31	0145930610	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.14
05-31	0145930611	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		59.17
05-31	0151900378	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,850.58
05-31	0151950472	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(13.16)
05-31	0151950471	Do	05/01/90-05/31/90		421.09
06-01	0179940272	*(RECORDING SERVICES CHARGED)*	06/01/90	CREDIT FOR 1989	(144.00)
06-05	0150420021	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	MONTHLY TELEPHONE EQUIPMENT RENTAL	34.71
06-05	0150420022	Do	04/01/90-04/30/90	MONTHLY TELEPHONE EQUIPMENT RENTAL	167.00
06-05	0150420020	DAVID R RAMAGE	05/10/90	PRINTING SERVICES NEWS RELEASE LETTERHEAD 500	37.40
06-05	0150420019	Do	05/21/90	PRINTING SERVICES TOWN HALL MEETING CARDS MAY 12TH 40,000	559.75
06-05	0150420018	HAROLD E FORD	05/20/90-05/22/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT WASH TO MEMPHIS/RTN & GROUND TRANSPORTATION.	350.00
06-14	0159700011	SETH BERGER	05/29/90	REIMBURSEMENT FOR GROUND TRANSPORTATION FOR STAFF MEMBER, SETH BERGER WHILE IN DIST - AIRPOT TAXI.	16.00
06-14	0159700010	Do	05/29/90-06/01/90	REIMBURSMENT FOR ROUND TRIP AIRFARE FOR STAFF MEMBER, SETH BERGER TO DISTRICT OFFICE	198.00
06-14	0159700012	Do	05/29/90-06/01/90	REIMBURSEMENT FOR STAFF MEMBER, SETH BERGER FOR LODGING WHILE IN THE DISTRICT	162.58
06-14	0159700013	DAVID R RAMAGE	05/29/90	PRINTING SERVICES -- NEWSLETTERS (206,000)	2,606.00
06-14	0159700009	HAROLD E FORD	05/11/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER TO DISTRICT OFFICE GROUND TRANSPORTATION	185.00
06-18	0165810021	Do	05/27/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER TO DISTRICT GROUND TRANSPORTATION	185.00
06-18	0165810022	Do	06/04/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT GROUND TRANSPORTATION	185.00
06-18	0165810023	Do	06/07/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER TO DISTRICT GROUND TRANSPORTATION	165.00
06-18	0165810024	Do	06/12/90	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT GROUND TRANSPORTATION	165.00
06-18	0165810025	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	39.00
06-26	0172400004	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	MONTHLY TELEPHONE EQUIPMENT RENTAL	167.00
06-26	0172400005	Do	05/01/90-05/31/90	MONTHLY TELEPHONE EQUIPMENT RENTAL	34.71
06-26	0172400003	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT	312.40
06-26	0176730007	CELLULAR ONE OF MEMPHIS	06/01/90-06/30/90	CELLULAR TELEPHONE SERVICE	38.25
06-26	0176730006	HAROLD E FORD	06/14/90-06/16/90	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO MEMPHIS/RETURN GROUND TRANSPORTATION	330.00
06-27	0177890245	GMAC	06/01/90-06/30/90	LEASED AUTO	593.47
06-30	0179930610	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930611	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		102.15
06-30	0180900378	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,867.08

06-30	0180950470	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		335.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,327.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,933.56
TOTAL	**139,261.03**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BINKOWSKI, SYLVIA JULIA	04/01/90-06/02/90	LEGISLATIVE CORRESPONDENT	4,736.28
BUDD, SALLY A	04/01/90-06/30/90	GRANTS AND SPECIAL PROJECTS	9,564.83
CIUGUDEAN, ADRIAN O	05/14/90-06/30/90	TEMPORARY EMPLOYEE	2,350.00
DAVIS, CHRISTOPHER M	04/01/90-06/30/90	SHARED EMPLOYEE	2,312.49
DIEMER, MARY VIRGINIA	04/01/90-06/30/90	STAFF ASSISTANT	5,458.33
DINGELDEY, MARY F	04/01/90-06/30/90	CASEWORKER	6,563.37
DOGAN, DELORES RUTH	04/01/90-06/30/90	STAFF ASSISTANT	7,684.14
EISENBREY, ROSS E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,003.76
ELDER, HEIDI M	06/25/90-06/30/90	STAFF ASSISTANT	308.33
GEISS, DAVID W	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,318.99
GRAY, DAVID G	05/01/90-06/30/90	STAFF ASSISTANT	4,943.00
JENSEN, ELIZABETH A	04/01/90-06/30/90	COMPUTER SPECIALIST	7,291.75
KEMPER, ANNE M	04/01/90-06/30/90	STAFF ASSISTANT	6,190.11
LONG, MAUREEN RUTH	05/01/90-05/31/90	SHARED EMPLOYEE	100.00
MACDONALD, JANICE W	04/01/90-06/30/90	EXECUTIVE ASSISTANT	4,918.74
MARSHALL, ROBIN O	04/01/90-06/30/90	STAFF ASSISTANT	7,414.50
MCGINNIS, COLLEEN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,875.25
RIDNER, ANDREW	06/18/90-06/30/90	STAFF ASSISTANT	541.67
RUSSELL, MICHAEL B	04/01/90-06/30/90	PRESS SECRETARY	2,929.26
TALLMADGE, PATRICIA	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	17,525.25
WOLANIN, THOMAS R	04/01/90-06/30/90	SHARED EMPLOYEE	300.00

EXPENSES

04-04	0089200026	JACK DEMMER FORD INC	12/20/89-12/27/89		329.00
04-04	0089660003	ROSS EISENBREY	01/26/90-01/28/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI FOR OFFICIAL BUSINESS IN DISTRICT	261.50
04-04	0089660005	DAVID W GEISS	03/15/90-03/16/90	TRAVEL BY AUTO, 1074 MI @ .25 1/2 TOLLS DC-DETROIT-DC	291.70
04-04	0089660006	Do	03/15/90-03/16/90	150 MILES IN DISTRICT @ .25 1/2 PARKING FOR OFFICIAL BUSINESS IN DISTRICT	41.25
04-04	0089660007	Do	03/15/90-03/16/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	44.70
04-04	0089660004	THE DETROIT AIRPORT HILTON	03/13/90	ROOM CHARGE FOR MIKE RUSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
04-06	0095830026	CANTRELL/CUTTER PRINTING, INC	03/23/90	PRINT 197000 QUESTIONAIRES	6,478.55
04-06	0095830023	DAVID W GEISS	03/23/90	100 MILES @ .255 PARKING($4.50) FOR OFFICIAL BUSINESS IN DISTRICT	30.00
04-06	0095830024	Do	03/23/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	32.50
04-06	0095830022	Do	03/23/90-03/23/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	220.00
04-06	0095830017	Do	03/28/90-03/29/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	220.00
04-06	0095830018	Do	03/28/90-03/29/90	RENTAL AUTO GASOLINE AND PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.32
04-06	0095830019	Do	03/28/90-03/29/90	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.40
04-06	0095830020	Do	03/28/90-03/29/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	26.88
04-06	0095830025	JACK DEMMER FORD INC	03/15/90-03/19/90	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.50
04-06	0095830021	NEW YORK TIMES	03/26/90-06/24/90	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-06	0095830027	PATRICIA TALLMADGE	03/21/90-03/22/90	TRAVEL BY AIR DETROIT TO WASHINGTON AND RETURN TAXI($19.75) FOR OFFICIAL BUSINESS	239.75
04-06	0095830028	Do	03/21/90-03/22/90	HOTEL AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	154.70
04-16	0102650031	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102650033	DOUGLAS A . GEISS	03/14/90-03/26/90	CLEANING FOR YPSILANTI OFFICE	40.00
04-16	0102650024	DAVID W GEISS	04/05/90-04/06/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	220.00
04-16	0102650025	Do	04/05/90-04/06/90	300 MILES @ .25 1/2 FOR OFFICIAL BUSINESS IN DISTRICT	76.50
04-16	0102650026	Do	04/05/90-04/06/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.35
04-16	0102650027	Do	04/05/90-04/06/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	24.40
04-16	0102650032	GTE NORTH INCORPORATED	03/01/90	SALINE DIRECTORY LISTING FOR YPSILANTI OFFICE	12.00
04-16	0102650028	MICHIGAN BELL TELEPHONE CO	03/28/90- 04/27/90	MICHIGAN BELL CHARGES FOR YPSILANTI OFFICE	80.61
04-16	0102650029	MICHIGAN CONSOLIDATED GAS	02/26/90-03/27/90	SERVICE FRO YPSILANTI OFFICE	77.82
04-16	0102650030	MICHIGAN PRESS READING SERVICE	03/27/90	CLIPS AND READING FEE FOR WASHINGTON OFFICE	87 10
04-16	0106310012	DETROIT EDISON	03/08/90-04/05/90	SERVICE FOR YPSILANTI OFFICE	38.76
04-16	0106310009	DAVID W GEISS	04/09/90	150 MILES @ .25 1/2; PARKING ($7.00) WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.25
04-16	0106310010	Do	04/09/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
04-16	0106310011	Do	04/09/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	25.15
04-16	0106310008	Do	04/09/90-04/09/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	220.00
04-19	0102910152	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT WAYNE MI 00000	1,237.00
04-23	0110410024	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	LEASE EQUIPMENT FOR WAYNE OFFICE	117.41
04-23	0110410029	SALLY A. BUDD	03/09/90	TAXI FARE CANNON HOB TO DEPT OF TRANSPORTATION FOR OFFICIAL BUSINESS	7.00
04-23	0110410020	DAVID W GEISS	04/12/90-04/13/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	220.00
04-23	0110410021	Do	04/12/90-04/13/90	300 MILES @ .25 1/2 PARKING FOR OFFICIAL BUSINESS IN DISTRICT	80.00
04-23	0110410022	Do	04/12/90-04/13/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50
04-23	0110410023	Do	04/12/90-04/13/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	34.00
04-23	0110410027	GENERAL SERVICES ADMIN	03/31/90	FTS LINES FOR WAYNE OFFICE	71.80
04-23	0110410028	Do	03/31/90	FTS LINE FOR YPSILANTI OFFICE	26.05
04-23	0110410025	MICHIGAN BELL TELEPHONE CO	04/01/90-04/30/90	CHARGES FOR WAYNE OFFICE	136.38
04-23	0110410026	Do	04/01/90-04/30/90	AT&T CHARGES FOR WAYNE OFFICE	2.44
04-24	0113610006	AT&T INFORMATION SYSTEMS	03/28/90-04/27/90	LEASE EQUIPMENT FOR YPSILANTI OFFICE	36.31
04-24	0113610008	SALLY A. BUDD	04/10/90-04/11/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN TAXI FOR OFFICIAL BUSINESS IN DISTRICT	229.50
04-24	0113610009	Do	04/10/90-04/11/90	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.61
04-24	0113610007	WESTERN UNION	03/31/90	TELEGRAM SENT	62.90
04-25	0114890245	RONALD WILLIAM EGNOR	04/01/90-04/30/90	RENT 31 S.HURON YPSILANTI,MI 48197	575.00
04-30	0115930728	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.23
04-30	0115930729	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		64.32
04-30	0117320008	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	LEASE EQUIPMENT FOR WASHINGTON OFFICE	174.59
04-30	0117320006	SALLY A. BUDD	04/21/90-04/24/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI ($15.90) FOR OFFICIAL BUSINESS IN DISTRICT	235.90
04-30	0117320007	Do	04/21/90-04/24/90	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	112.32
04-30	0117320005	WILLIAM D FORD	04/21/90	TRAVEL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	306.00
04-30	0117940205	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		11.00
04-30	0120900438	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,926.00
04-30	0120950306	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		897.30
04-30	0121330001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		135.20
05-07	0123620030	AUTOMATED OFFICE PRODUCTS	04/20/90	RECHARGED CARTRIDGE	56.50
05-07	0123620016	WILLIAM D FORD	04/26/90-04/30/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	650.00
05-07	0123620017	DAVID W GEISS	04/20/90-04/22/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	220.00
05-07	0123620018	Do	04/20/90-04/22/90	400 MILES @ .25 1/2 PARKING FOR OFFICIAL BUSINESS IN DISTRICT	106.00

05-07	0123620019	Do	04/20/90-04/22/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.08
05-07	0123620020	Do	04/20/90-04/22/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	41.87
05-07	0123620021	Do	04/26/90-04/28/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	220.00
05-07	0123620022	Do	04/26/90-04/28/90	350 MILES @ .25 1/2 PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.65
05-07	0123620023	Do	04/26/90-04/28/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.59
05-07	0123620024	Do	04/26/90-04/28/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	57.52
05-07	0123620025	JACK DEMMER FORD INC	04/20/90-04/22/90	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT	70.45
05-07	0123620026	MICHAEL B RUSSELL	04/26/90-04/27/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN PARKING FOR OFFICIAL BUSINESS IN DISTRICT	234.00
05-07	0123620027	Do	04/26/90-04/27/90	RENTAL AUTO AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.51
05-07	0123620029	Do	04/26/90-04/27/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	36.30
05-07	0123620028	Do	04/26/90-04/28/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.19
05-15	0131830013	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
05-15	0131830017	SALLY A BUDD	05/03/90-05/07/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI (7.70) FOR OFFICIAL BUSINESS IN DISTRICT	227.70
05-15	0131830018	Do	05/03/90-05/07/90	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.80
05-15	0131830014	MARY VIRGINIA DIEMER	05/03/90-05/07/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI(18) FOR OFFICIAL BUSINESS IN DISTRICT	238.00
05-15	0131830015	Do	05/03/90-05/07/90	RENTAL AUTO AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	139.84
05-15	0131830016	Do	05/03/90-05/07/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-15	0131830021	WILLIAM D FORD	05/03/90-05/07/90	TRAV BY AIR WASH TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	778.00
05-15	0131830010	DAVID W GEISS	05/03/90-05/07/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.20
05-15	0131830022	Do	05/03/90-05/07/90	TRAV BY AIR WASH TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	220.00
05-15	0131830023	Do	05/03/90-05/07/90	750 MILES @ 25.5 FOR OFFICIAL BUSINESS IN DISTRICT	191.25
05-15	0131830030	Do	05/03/90-05/07/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	101.20
05-15	0131830011	JACK DEMMER FORD INC	04/26/90-04/30/90	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT	116.00
05-15	0131830012	MICHIGAN CONSOLIDATED GAS	03/27/90-04/26/90	SERVICE FOR YPSILANTI DISTRICT OFFICE	84.57
05-15	0131830031	MAUREEN R SMITH	05/06/90-05/08/90	TRAV BY AIR WASH TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	235.50
05-15	0131830019	THOMAS WOLANIN	05/06/90-05/08/90	TRAVEL BY AIR WASH TO DETROIT AND RETURN;TAXI(13) FOR OFFICIAL BUSINESS IN DISTRICT	231.00
05-16	0136400002	ANN ARBOR NEWS	05/18/90-05/17/91	ONE YEAR RENEWAL SUBSCRIPTION TO ANN ARBOR NEWS FOR YPSILANTI OFFICE	108.00
05-16	0136400005	AT&T INFORMATION SYSTEMS	04/28/90-05/27/90	LEASE EQUIPMENT FOR YPSILANTI OFFICE	36.31
05-16	0136400006	Do	05/04/90-06/03/90	LEASE EQUIPMENT FOR WAYNE OFFICE	117.41
05-16	0136400016	DETROIT EDISON	04/05/90-05/08/90	SERVICE FOR YPSILANTI OFFICE	40.16
05-16	0136400007	DAVID W GEISS	05/10/90-05/11/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	220.00
05-16	0136400008	Do	05/10/90-05/11/90	400 MILES @ .25 1/2 FOR OFFICIAL BUSINESS IN DISTRICT PARKING	104.50
05-16	0136400009	Do	05/10/90-05/11/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.58
05-16	0136400010	GENERAL SERVICES ADMIN	04/30/90	FTS LINE FOR YPSILANTI OFFICE	26.05
05-16	0136400011	Do	04/30/90	FTS LINES FOR WAYNE OFFICE	61.20
05-16	0136400004	JACK DEMMER FORD INC	05/03/90-05/07/90	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.45
05-16	0136400015	MICHIGAN BELL TELEPHONE CO.	04/28/90-05/27/90	SERVICE FOR YPSILANTI OFFICE (482-6636)	76.61
05-16	0136400003	Do	05/01/90-05/31/90	SERVICE FOR WAYNE OFFICE	110.14
05-16	0136400012	MICHAEL B RUSSELL	05/03/90-05/08/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	216.00
05-16	0136400013	Do	05/03/90-05/08/90	RENTAL AUTO AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	131.07
05-16	0136400014	Do	05/03/90-05/08/90	MEALS WHILE IN DISTRICT ON OFFICAL BUSINESS	70.85
05-29	0145890245	RONALD WILLIAM EGNOR	05/01/90-05/30/90	RENT 31 S.HURON YPSILANTI,MI 48197	575.00
05-30	0149410008	BRESSERS CROSS INDEX DIRECTORY CO	02/24/90-02/24/91	SUBSCRIPTION TO DEARBORN DOWNRIVER, WEST WAYNE CO ANN ARBO/YPSILANTI DIRECTORIES	380.00
05-30	0149410006	ROSS EISENBREY	05/03/90-05/05/90	TRAVEL BY AIR DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	110.00
05-30	0149410007	Do	05/03/90-05/05/90	RENTAL AUTO AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	76.64
05-30	0149410030	MICHIGAN PRESS READING SERVICE	04/27/90	CLIPS FOR WASHINGTON OFFICE	106.00
05-30	0149410009	THE DETROIT AIRPORT HILTON	04/10/90	ROOM FOR SALLY BUDD WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
05-31	0145930728	(DC TELEPHONE SERVICE CHARGED)	04/01/90-04/30/90		112.19
05-31	0145930729	(DC TELEPHONE TOLLS CHARGED)	04/01/90-04/30/90		78 99
05-31	0151900444	EQUIPMENT ALLOWANCE	05/01/90-05/31/90		1,926.00
05-31	0151940184	RECORDING SERVICES CHARGED)	04/01/90-04/30/90		160.75
05-31	0151950295	STATIONERY ALLOWANCE CHARGED	05/01/90-05/31/90		452 70
06-06	0155310010	DOUGLAS A GEISS	04/03/90-04/24/90	CLEANING OF YPSILANTI OFFICE	80.00
06-06	0155310006	DAVID W GEISS	05/25/90-05/28/90	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT.	220.00
06-06	0155310007	Do	05/25/90-05/28/90	600 MILES @ .25 1/2 FOR OFFICIAL BUSINESS IN DISTRICT.	153 00
06-06	0155310008	Do	05/25/90-05/28/90	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	368.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155310009	Do	05/25/90-05/28/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	90.80
06-11	0159810026	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	LEASE EQUIPMENT FOR WAYNE OFFICE	174.59
06-11	0159810023	Do	04/26/90-05/25/90	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
06-11	0159810024	BENCHMARK SYSTEMS	05/31/90	RIBBONS FOR WASHINGTON OFFICE	294.00
06-11	0159810025	CANTRELL/CUTTER PRINTING, INC	05/29/90-05/31/90	PRINT 197,000 SURVEYS AND 91,000 NEWSLETTERS	5,754.74
06-11	0159810018	WILLIAM D FORD	05/25/90-05/28/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	562.00
06-11	0159810019	DAVID W GEISS	05/31/90-06/02/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	220.00
06-11	0159810020	Do	05/31/90-06/02/90	400 MILES @ .255 AND PARKING ($6.25) FOR OFFICIAL BUSINESS IN DISTRICT	108.25
06-11	0159810021	Do	05/31/90-06/02/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.56
06-11	0159810022	JACK DEMMER FORD INC	05/25/90-05/28/90	RENTAL AUTO FOR WILLAIM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.00
06-15	0165830011	AT&T INFORMATION SYSTEMS	05/28/90-06/27/90	LEASE EQUIPMENT FOR YPSILANTI OFFICE	36.31
06-15	0165830019	DETROIT EDISON	05/08/90-06/07/90	SERVICE FOR YPSILANTI OFFICE	22.14
06-15	0165830010	WILLIAM D FORD	06/07/90-06/07/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	562.00
06-15	0165830015	DAVID W GEISS	06/07/90-06/10/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS TO DISTRICT	220.00
06-15	0165830016	Do	06/07/90-06/10/90	600 MILES @ .255 WHILE ON OFFICIAL BUSINESS IN DISTRICT	153.00
06-15	0165830017	Do	06/07/90-06/10/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.80
06-15	0165830018	Do	06/07/90-06/10/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	52.00
06-15	0165830012	GENERAL SERVICES ADMIN	05/31/90	FTS LINE FOR YPAILANTI OFFICE	26.05
06-15	0165830013	Do	05/31/90	FTS LINES FOR WAYNE OFFICE	61.20
06-15	0165830014	MICHIGAN BELL TELEPHONE CO	05/28/90-06/27/90	CHARGES FOR YPSILANTI OFFICE	72.23
06-15	0165830021	MICHIGAN PRESS READING SERVICE	05/30/90	READING FEE AND CLIPS FOR WASHINGTON OFFICE	107.75
06-15	0165830023	OMINIGRAPHICS, INC	05/24/90	ONE COPY OF GOVERNMENT ASSISTANCE ALMANAC FOR WASHINGTON OFFICE	64.00
06-15	0165830022	THE DETROIT AIRPORT HILTON	04/23/90	ROOM FOR SALLY BUDD WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
06-15	0165830020	UNITED PARCEL SERVICE	05/18/90-05/30/90	DELIVERY CHARGES	17.00
06-26	0172400020	AT&T INFORMATION SYSTEMS	06/04/90-07/03/90	LEASE EQUIPMENT FOR WAYNE OFFICE	117.41
06-26	0172400019	BENCHMARK SYSTEMS	06/07/90	RIBBONS FOR WASHINGTON OFFICE	298.32
06-26	0172400010	CANTRELL/CUTTER PRINTING, INC	06/08/90	PRINT NEWSLETTER LABELS	634.16
06-26	0172400006	DAVID W GEISS	06/14/90-06/15/90	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	220.00
06-26	0172400007	Do	06/14/90-06/15/90	300 MILES @ .25 1/2 FOR OFFICIAL BUSINESS IN DISTRICT	76.50
06-26	0172400008	Do	06/14/90-06/15/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.39
06-26	0172400009	Do	06/14/90-06/15/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	16.15
06-26	0172400016	MICHIGAN BELL TELEPHONE CO	06/01/90-06/30/90	CHARGES FOR WAYNE OFFICE (313/722-1411)	213.19
06-26	0172400017	Do	06/01/90-06/30/90	MCI CHARGES FOR WAYNE OFFICE	.40
06-26	0172400018	Do	06/01/90-06/30/90	AT&T CHARGES FOR WAYNE OFFICE	2.00
06-26	0172400011	MICHAEL B RUSSELL	06/14/90-06/15/90	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN PARKING FOR OFFICIAL BUSINESS IN DISTRICT	224.00
06-26	0172400012	Do	06/14/90-06/15/90	RENTAL AUTO AND GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.36
06-26	0172400013	Do	06/14/90-06/15/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.25
06-26	0172400014	Do	06/14/90-06/15/90	MEALS WITH LOCAL OFFICIALS WHILE IN DISTRICT	44.34
06-26	0172400015	WESTERN UNION	05/10/90	TELEGRAM SENT	19.95
06-27	0177890246	RONALD WILLIAM EGNOR	06/01/90-06/30/90	RENT 31 S.HURON YPSILANTI,MI 48197	575.00
06-30	0179930728	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.45
06-30	0179930729	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		98.83
06-30	0179940214	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		283.25
06-30	0180900439	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,912.70

06-30	0180950297	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		459.67
06-30	0183620029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,330.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,313.39

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	0109990007	BUREAU OF NATIONAL AFFAIRS INC	03/23/90-03/22/91	REFUND DUE TO A DUPLICATE PAYMENT	(375.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(375.00)
TOTAL	**157,268.44**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	04/01/90-06/30/90	STAFF ASSISTANT	4,770.45
BYRNE, MARY H	04/01/90-06/30/90	CHIEF CASEWORKER	6,691.02
CAHN, DOUGLAS	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,409.45
COELHO, SHIRLEY AHERN	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,885.00
DOW, PAULINE M	04/01/90-06/30/90	CASEWORKER	6,691.02
DRANE, MONICA	04/01/90-06/30/90	SPECIAL ASSISTANT	5,050.50
GIESTA, MARIA E	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	5,957.01
GILLIS, DANIEL P	04/01/90-06/30/90	STAFF ASST/SCHEDULER	2,136.75
GOGOL, PAMELA M	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	3,453.34
KOVAR, PETER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,032.37
LIDE, QUENTIN R L	04/01/90-06/30/90	STAFF ASSISTANT	4,143.99
MARTIN, JOSEPH, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,208.49
MOORE, JOANNE M	04/01/90-06/30/90	STAFF ASSISTANT	6,086.49
MORGERMAN, JENNIFER	04/01/90-06/30/90	STAFF ASSISTANT	4,143.99
NISHIURA, STEPHEN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,000.01
PATTERSON, GARTH	04/01/90-06/30/90	STAFF ASSISTANT	3,885.00
PLEXICO, JON M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
REICHARD, DOROTHY M	04/01/90-06/30/90	DISTRICT DIRECTOR	12,942.75
RODRIGUES, DEBORAH LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,589.99
SINGER, PATRICIA F	06/02/90-06/30/90	LEGISLATIVE ASSISTANT	2,900.00
WRIGHT, AMELIA C	04/01/90-06/30/90	CASE WORKER	6,474.99

EXPENSES

04-01	0107980004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	82.55
04-01	0107990009	Do	04/01/90	FEBRUARY 1990	82.55
04-04	0089660010	GEORGE BIRKETT	03/01/90-03/31/90	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
04-04	0089660009	U S SPRINT	01/11/90-02/11/90	FOR US SPRINT SERVICE IN THE ATTLEBORO OFFICE	63.80
04-04	0089660008	US SPRINT	02/05/90-03/05/90	FOR US SPRINT SERVICE IN THE NEWTON OFFICE	53.69
04-05	0025780001	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	FOR MEMBERSHIP DUES	100.00
04-05	0025780005	DAVID R RAMAGE	12/29/89	FOR CONSTITUENT LETTERS	432.00
04-05	0025780002	QUINN NEWS SERVICE	12/01/89-02/28/90	FOR THREE MONTH SUBSCRIPTION FOR THE NEWTON OFFICE	97.85
04-05	0025780003	WESTERN UNION	12/31/89	FOR OFFICIAL TELEGRAMS	41.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095710031	MONICA SUSAN DRANE	02/14/90	REIMB FOR PARKING FEE WHILE ATTENDING A HUD MEETING IN BOSTON OFFICIAL OFFICE BUSINESS	6.25
04-06	0095710027	WHEATON COLLEGE	11/18/89	WHEATON COLLEGE EDUCATION CONF SPONSORED BY REP FRANK FOR FACILITY USE FEE F/WHEATON COLLEGE CONF.	250.00
04-06	0095710028	Do	11/18/89	FOR 25 GAL CIDER FOR THE WHEATON COLLEGE CONF	156.25
04-06	0095710029	Do	11/18/89	FOR 30 DOZ DONUTS FOR THE WHEATON COLLEGE CONF	82.50
04-06	0095710030	Do	11/18/89	FOR DELIVERY TO THE WHEATON COLLEGE CONF	20.00
04-11	0100400008	NEW ENGLAND TELEPHONE	02/06/90-03/05/90	FOR N.E. TELEPHONE CHARGES IN THE NEWTON OFFICE	128.67
04-11	0100400009	Do	02/06/90-03/05/90	FOR AT&T CHARGES IN THE NEWTON OFFICE	1.97
04-11	0100400010	Do	02/06/90-03/05/90	FOR MCI TELECOMMUNICATIONS CHARGES IN THE NEWTON OFFICE	7.57
04-11	0100400011	Do	02/06/90-03/05/90	FOR INTERNATIONAL TELECHARGE INC CHARGES IN THE NEWTON OFFICE	2.89
04-11	0100400012	Do	02/06/90-03/05/90	FOR INTEGRETEL, INC CHARGES IN THE NEWTON OFFICE	7.53
04-11	0100700028	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	FOR LEASE AND RENTALS IN THE ATTEBORO OFFICE	86.07
04-11	0100700026	CLEVELAND CIRCLE TRAVEL	04/02/90	PAYMENT FOR OFFICIAL TRAVEL BOSTON TO DC CONG FRANK	75.00
04-11	0100700027	GENERAL SERVICES ADMIN	12/31/89	FTS SERVICE IN THE NEWTON OFFICE	382.22
04-11	0100700017	GSA - KANSAS CITY - REGION SIX	03/26/90	1 BOX OF XEROX PAPER FOR THE NEWTON OFFICE	16.94
04-11	0100700018	Do	03/26/90	20 MOISTENERS, SPONGE TIP SUPPLIES FOR THE NEWTON OFFICE	5.00
04-11	0100700019	Do	03/26/90	20 ROLLS OF SCOTCH TAPE SUPPLIES FOR THE NEWTON OFFICE	8.40
04-11	0100700020	Do	03/26/90	1 RACK DISTRIBUTOR DESK SUPPLIES FOR THE NEWTON OFFICE	3.50
04-11	0100700021	Do	03/26/90	1 DOZEN ERASERS SUPPLIES FOR THE NEWTON OFFICE	1.44
04-11	0100700022	Do	03/26/90	4 CALENDARS SUPPLIES FOR THE NEWTON OFFICE	4.56
04-11	0100700023	NEW ENGLAND TELEPHONE	02/19/90-03/18/90	N.E. TELEPHONE CHARGES FOR THE ATTLEBORO OFFICE	172.68
04-11	0100700024	Do	02/19/90-03/18/90	AT&T CHARGES FO RTHE ATTLEBORO OFFICE	15.72
04-11	0100700025	Do	02/19/90-03/18/90	US SPRINT CHARGES FOR THE ATTLEBORO OFFICE	.58
04-11	0100700029	US SPRINT	02/17/90-03/17/90	FOR US SPRINT SERVICE IN THE NEWTON OFFICE	7.41
04-11	0100700030	Do	02/17/90-03/17/90	FOR US SPRINT SERVICE IN THE ATTLEBORO OFFICE	14.35
04-16	0106310017	BARNEY FRANK	03/29/90	REIMBURSEMENT FOR OFFICIAL TRAVEL DC TO PROVIDENCE, RI	125.00
04-16	0106310014	SERVICE AMERICA CORP	02/05/90	COFFEE WHILE MEETING WITH CONSTITUENTS	2.25
04-16	0106310013	Do	02/06/90	LUNCH WHILE MEETING WITH CONSTITUENTS	20.75
04-16	0106310015	Do	02/20/90	COFFEE WHILE MEETING WITH CONSTITUENTS	3.75
04-16	0106310016	Do	02/28/90	LUNCH WHILE MEETING WITH CONSTITUENTS	22.00
04-18	0103510001	POSTMASTER	02/14/90	FOR EXPRESS MAIL	12.00
04-18	0103550025	Do	02/13/90	FOR EXPRESS MAIL	15.25
04-19	0108750011	GENERAL SERVICES ADMIN	03/31/90	FOR FTS SERVICE IN THE FALL RIVER OFFICE	242.90
04-19	0108750012	Do	03/31/90	FOR FTS SERVICE IN THE NEWTON OFFICE	399.66
04-19	0108750010	NEW ENGLAND TELEPHONE	02/25/90-03/24/90	FOR NE TELEPHONE CHARGES IN THE FALL RIVER OFFICE	114.86
04-25	0114890246	FOREST PROPERTIES	04/01/90-04/30/90	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,032.60
04-25	0114890248	PARKMAN REAL ESTATE MGMT, INC.	04/01/90-04/30/90	RENT: 140 PARK STREET ATTLEBORO, MA	495.00
04-25	0114890247	TEN PURCHASE REALTY	04/01/90-04/30/90	RENT 10 PURCHASE ST FALL RIVER,MA 02722	660.00
04-30	0115930336	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.87
04-30	0115930337	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		54.07
04-30	0117360020	POSTMASTER	03/27/90	FOR EXPRESS MAIL	19.15
04-30	0120900236	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,364.41
04-30	0120950270	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,032.45
05-01	0144970012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	82.55

05-07	0124410021	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	FOR LEASE AND RENTALS	77.25
05-07	0124410017	CLEVELAND CIRCLE TRAVEL	04/18/90	FOR OFFICIAL TRAVEL FROM PROVIDENCE TO DC FOR MEMBER	125.00
05-07	0124410019	Do	04/23/90	FOR OFFICIAL TRAVEL BOSTON TO DC FOR MEMBER	75.00
05-07	0124410016	EASTERN UTILITIES	03/12/90-04/10/90	FOR ELECTRICITY IN THE FALL RIVER OFFICE	43.43
05-07	0124410018	BARNEY FRANK	04/19/90	REIMBURSEMENT FOR OFFICIAL DC TO BOSTON	75.00
05-07	0124410020	GEORGE BIRKETT	04/01/90-04/30/90	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
05-07	0124410012	NEW ENGLAND TELEPHONE	03/06/90-04/05/90	FOR N.E. TELEPHONE CHARGES IN THE NEWTON OFFICE	166.85
05-07	0124410013	Do	03/06/90-04/05/90	FOR AT&T CHARGES IN THE NEWTON OFFICE	20.54
05-07	0124410014	Do	03/06/90-04/05/90	FOR INTEGERTEL, INC. CHARGES IN THE NEWTON OFFICE	3.05
05-07	0124410015	Do	03/19/90-04/18/90	FOR N.E. TELEPHONE CHARGES IN ATTLEBORO OFFICE	227.44
05-10	0127300015	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	FOR LEASE AND RENTALS	86.07
05-10	0127300012	CLEVELAND CIRCLE TRAVEL	04/30/90	FOR OFFICIAL TRAVEL FROM BOSTON ON APRIL 30 TO DC FOR MEMBER	75.00
05-10	0127300010	DOVER-SHERBORN SUB. PRESS	05/12/90-05/12/91	FOR ONE YEAR SUBSCRIPTION FOR THE NEWTON OFFICE	24.00
05-10	0127300011	BARNEY FRANK	05/01/90	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO BOSTON	75.00
05-10	0127300009	MEDFIELD SUBURBAN PRESS	04/28/90-04/28/91	FOR ONE YEAR SUBSCRIPTION FOR THE NEWTON OFFICE	30.00
05-10	0127300013	US SPRINT	03/05/90-04/05/90	FOR US SPRINT SERVICES IN THE NEWTON OFFICE	28.14
05-10	0127300014	Do	03/17/90-04/17/90	FOR US SPRINT SERVICE IN THE ATTLEBORO OFFICE	14.25
05-11	0129620029	BARNEY FRANK	04/27/90	FOR OFFICIAL TRAVEL FROM DC TO BOSTON ON WEDNESDAY, APRIL 27, 1990	75.00
05-11	0129620025	DANIEL P GILLIS	03/23/90	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 92 MILES @ 24¢	22.08
05-11	0129620026	Do	03/30/90	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 23 MILES @ 24¢	5.52
05-11	0129620027	JOANNE M MOORE	04/04/90	REIMBURSEMENT FOR SUPPLIES IN THE ATTLEBORO OFFICE	20.08
05-11	0129620028	QUINN NEWS SERVICE	12/01/89-02/28/90	FOR THREE MONTH SUBSCRIPTION	97.85
05-15	0134840007	BENCHMARK SYSTEMS	04/30/90	10 CARTRIDGES AT $34.85 EA FOR THE COMPUTER AND $6.00 FOR DELIVERY	354.50
05-15	0134840004	CLEVELAND CIRCLE TRAVEL	05/02/90-05/03/90	MEMBER TRAVEL FOR NORTH WEST FLIGHT FROM BOSTON TO DC AND DC TO BOSTON	150.00
05-15	0134840005	Do	05/06/90	FOR NORTHWEST FLIGHT FROM BOSTON TO DC FOR MEMBER	75.00
05-15	0134840003	BARNEY FRANK	04/27/90	REIMBURSEMENT FOR ORDERING ENVELOPES	34.00
05-15	0134840006	NEW ENGLAND TELEPHONE	03/25/90-04/24/90	FOR N.E. TELEPHONE CHARGES IN THE FALL RIVER OFFICE	110.80
05-15	0134840008	QUINN NEWS SERVICE	03/01/90-05/31/90	FOR THREE MONTH SUBSCRIPTION	117.10
05-15	0134840009	SPAULDING COMPANY INC.	04/30/90	FOR THE BLACK TONER TO THE XEROX MACHINE 5 ITEMS @ 18.00	97.31
05-16	0134420021	POSTMASTER	04/13/90	OVERNIGHT MAIL	15.25
05-16	0136400017	CLEVELAND CIRCLE TRAVEL	05/10/90	AIRFARE FROM WASHINGTON TO BOSTON	75.00
05-16	0136400018	Do	05/14/90	AIRFARE FROM BOSTON TO WASHINGTON FOR MEMBER	75.00
05-16	0136400019	BARNEY FRANK	05/09/90-05/10/90	AIRFARE FROM WASHINGTON TO BOSTON RETURN	150.00
05-29	0145890246	FOREST PROPERTIES	05/01/90-05/30/90	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,032.60
05-29	0145890248	PARKMAN REAL ESTATE MGMT, INC.	05/01/90-05/30/90	RENT: 140 PARK STREET ATTLEBORO, MA	495.00
05-29	0145890247	TEN PURCHASE REALTY	05/01/90-05/30/90	RENT 10 PURCHASE ST FALL RIVER,MA 02722	660.00
05-31	0145930336	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.31
05-31	0145930337	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		64.74
05-31	0151900238	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,391.76
05-31	0151950261	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		46.54
06-01	0171610017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	82.55
06-01	0180710017	Do	06/01/90	MAY 1990	82.55
06-08	0158330025	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	FOR LEASE AND RENTALS	77.25
06-08	0158330029	BENCHMARK SYSTEMS	05/16/90	FOR CARTRIDGES FOR THE PRINTER IN THE DC OFFICE 36 @ 3.25	123.00
06-08	0158330026	NEW ENGLAND TELEPHONE	04/06/90-05/05/90	FOR N.E. TELEPHONE SERVICES IN THE NEWTON OFFICE	466.88
06-08	0158330027	Do	04/06/90-05/05/90	FOR AT&T CHARGES IN THE NEWTON OFFICE	15.58
06-08	0158330028	Do	04/06/90-05/05/90	FOR INTEGRETEL, INC. SERVICES IN THE NEWTON OFFICE	3.91
06-14	0159700018	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	FOR LEASE AND RENTALS	86.07
06-14	0159700017	CLEVELAND CIRCLE TRAVEL	05/17/90	PAYMENT FOR TRAVEL DC TO BOS ON MAY 17 FOR MEMBER	75.00
06-14	0159700021	DAVID ALMOND	04/01/90-04/30/90	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	75.00
06-14	0159700020	Do	05/01/90-05/31/90	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	75.00
06-14	0159700016	BARNEY FRANK	05/25/90	REIMBURSEMENT FOR AIRFARE FROM DC TO PROV FOR MEMBER	198.00
06-14	0159700014	GENERAL SERVICES ADMIN	04/30/90	FOR FTS SERVICE IN THE NEWTON OFFICE	410.45
06-14	0159700015	Do	04/30/90	FOR FTS SERVICE IN THE FALL RIVER OFFICE	242.90
06-14	0159700022	GEORGE BIRKETT	05/01/90-05/31/90	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	70.00
06-14	0159700023	NEW ENGLAND TELEPHONE	04/19/90-05/18/90	FOR NE TELEPHONE SERVICE IN THE ATTLEBORO OFFICE	181.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	0159700024	U.S. SPRINT	04/10/90–05/10/90	FOR US SPRINT SERVICE IN THE ATTLEBORO OFFICE	49.97
06-14	0159700019	US SPRINT	04/19/90–05/19/90	FOR US SPRINT SERVICE IN THE ATTLEBORO OFFICE	19.34
06-18	0165810027	FALL RIVER HERALD NEWS	06/11/90–06/11/91	FOR ONE YEAR SUBSCRIPTION	106.60
06-18	0165810026	NEW ENGLAND TELEPHONE	04/25/90–05/24/90	FOR N.E. TELEPHONE SERVICES IN THE FALL RIVER OFFICE	134.94
06-18	0165810028	WESTERN UNION	05/31/90	FOR TELEGRAM SENT TO THE SOVIET UNION	50.68
06-26	0172400023	AT&T INFORMATION SYSTEMS	01/06/90–02/05/90	FOR LEASE AND RENTALS AND ONE-TIME AND PARTIAL CHARGES IN THE NEWTON OFFICE	191.41
06-26	0172400024	Do	05/06/90–06/05/90	FOR LEASE AND RENTALS	77.25
06-26	0172400021	CLEVELAND CIRCLE TRAVEL	06/08/90–06/11/90	MEMBER TRAVEL DC-BOSTON-DC	150.00
06-26	0172400022	BARNEY FRANK	04/10/90–05/10/90	PAYMENT FOR UTILITIES FOR FALL RIVER OFFICE	47.05
06-27	0173750008	BENCHMARK SYSTEMS	02/01/90	FOR TAPES USED IN THE PRINTER IN DC OFFICE	210.00
06-27	0177890247	FOREST PROPERTIES	06/01/90–06/30/90	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,032.60
06-27	0177890249	PARKMAN REAL ESTATE MGMT, INC.	06/01/90–06/30/90	RENT: 140 PARK STREET ATTLEBORO, MA	495.00
06-27	0177890248	TEN PURCHASE REALTY	06/01/90–06/30/90	RENT 10 PURCHASE ST FALL RIVER,MA 02722	660.00
06-30	0179930336	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		177.63
06-30	0179930337	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		59.86
06-30	0180900233	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,364.41
06-30	0180950264	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		921.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	117,452.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,916.21
TOTAL	**147,478.82**

OFFICE OF THE HON. BILL FRENZEL

SALARIES

BANOVETZ, SUSAN L	04/01/90–05/31/90	D.C. INTERN	1,600.00
BAUER, ERIK	04/01/90–05/31/90	STAFF ASSISTANT	1,600.00
BOYLE, ANNE	04/01/90–05/25/90	STAFF ASSISTANT	1,466.67
BROWNE, PATRICIA C	04/01/90–06/30/90	STAFF DIRECTOR	15,458.33
CHRISTENSEN, MAYBETH A	04/01/90–06/30/90	MINNESOTA EXECUTIVE DIRECTOR	14,208.33
DAYTON, TOBIN J	06/04/90–06/30/90	D.C. INTERN	720.00
DENNSTEDT, JOHN	04/01/90–05/01/90	D.C. INTERN	826.67
Do	05/02/90–05/31/90	TEMPORARY EMPLOYEE	773.33
ESCH, LORA A	04/01/90–05/31/90	STAFF ASSISTANT	1,600.00
EVELAND, PATRICIA C	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,458.33
GUIDERA, WILLIAM J	06/04/90–06/30/90	D.C. INTERN	720.00
HANSEN, KRISTI M	04/01/90–06/30/90	FIELD REPRESENTATIVE/CASEWORKER	4,791.67
HARRIS, MICHELLE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,666.67

		KUTLER, EDWARD	06/01/90-06/30/90	STAFF ASSISTANT	1,193.33
		LEONARD, MICHAEL	04/01/90-06/01/90	D.C. INTERN	1,626.67
		LUEDTKE, KRISTINE M	06/04/90-06/30/90	D.C. INTERN	720.00
		MICHEL, CATHERINE J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,858.33
		NELSON, MARLYS J	04/01/90-06/30/90	OFFICE MANAGER	10,908.33
		PATE, BLANCHE WATKINS	04/01/90-06/30/90	SENIOR COMPUTER SPECIALIST	8,333.34
		PETERSON, SCOTT J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,666.67
		PIHLSTROM, SUSAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/SCHEDULER	5,666.67
		POUL, TOM	06/04/90-06/30/90	STAFF ASSISTANT	720.00
		SCHLAFGE, SANDRA L	06/04/90-06/30/90	STAFF ASSISTANT	720.00
		SCHNEIDER, CHERYL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,966.66
		SCHONS, HEATHER K	06/04/90-06/30/90	D.C. INTERN	720.00
		SIT, RICHARD A	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	720.00
		SJOBERG, LYNN M	06/11/90-06/30/90	STAFF ASSISTANT	533.33
		TAYLOR, CATHERINE A	04/01/90-06/30/90	CASEWORKER/FIELD REPRESENTATIVE	4,416.67
		THISS, MARK	06/01/90-06/30/90	STAFF ASSISTANT	750.00
		WARD, STEPHANIE L	06/04/90-06/30/90	STAFF ASSISTANT	720.00

EXPENSES

04-10	0099600019	CORP REPORT FACT BOOK	03/10/90	2 CORPORATE FACT BOOKS AT $85.00 EACH SHIPPING	176.00
04-10	0099600020	CATHERINE A TAYLOR	01/03/90-03/03/90	REIMBURSEMENT FOR 545 MILES FOR ATTENDING MEETINGS AWAY FROM OFFICE AND OTHER OFFICIAL DUTIES.	130.80
04-10	0099600021	Do	03/04/90-03/13/90	ROUNDTRIP AIR FARE MINNEAPOLIS TO WASHINGTON, DC FOR ATTENDING CRS SEMINAR AND WORK IN DC OFFICE.	243.00
04-10	0099600022	Do	03/06/90-03/08/90	REIMBURSEMENT FOR MEAL RECEIPTS WHILE ATTENDING INSTITUTE	12.35
04-10	0099600023	Do	03/13/90	REIMBURSEMENT FOR TAXI RECEIPT FOR TRIP WHILE IN DC	4.60
04-10	0099600018	WESTERN UNION	02/02/90-02/21/90	TELGRAMS TO CONTITUENTS CONCERNING ACADEMY SELECTION AND CASEWORK	141.28
04-10	0099600016	Do	02/07/90	TELEGRAM TO CONSTITUENT REGARDING ACADEMY SELECTION	13.95
04-10	0099600017	Do	02/12/90	TELEGRAM TO CONSTITUENT REGARDING ACADEMY SELECTION	13.95
04-25	0113720028	U S WEST COMMUNICATIONS	01/22/90-02/21/90	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	215.99
04-25	0114890249	SOUTHTOWN OFFICE PARK	04/01/90-04/30/90	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
04-27	0116210021	BILL FRENZEL	01/25/90-03/31/90	MISC. EXPENSES USED WHILE ON OFFICIAL BUSINESS IN DISTRICT, PHONE BOOTH CALLS	2.50
04-27	0116210022	Do	01/25/90-03/31/90	NEWSPAPERS	2.67
04-27	0116210024	Do	01/25/90-03/31/90	TRANSPORTATION	3.25
04-27	0116210016	Do	01/27/90	ONE WAY FROM DISTRICT (MPLS-DC) WHILE ON OFFICIAL BUSINESS 22 MI TO AND FROM AIRPORT @ 25.5¢	160.61
04-27	0116210017	Do	02/12/90-02/14/90	ROUND TRIP AIRFARE TO DISTRICT (DC--MNPLS--DC) WHILE ON OFFICIAL BUSINESS 22 MI TO/FROM AIRPORT @ 25.5.	305.61
04-27	0116210018	Do	03/12/90-03/12/90	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS TO/FROM DC AIRPORT 30 MI @ 22.5¢ PER MIL.	267.65
04-27	0116210019	Do	03/23/90-03/23/90	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS MILEAGE TO/FM DC AIRPORT 16 MILES @ 25.5¢.	304.08
04-27	0116210020	Do	03/29/90-03/31/90	ROUND TRIP AIRFARE TO DISTR. WHILE ON OFFICIAL BUSINESS MILEAGE TO/FM DC AIRPORT 16 MILES@ 25.5	304.08
04-30	0115930268	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		417.64
04-30	0115930269	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		35.16
04-30	0117940076	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		7.00
04-30	0120900201	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,223.48
04-30	0120950312	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		152.75
05-03	0121350022	FEDERAL EMPLOYEE'S ALMANAC	03/05/90	FOR USE AS RESEARCH MATERIALS IN WASHINGTON OFFICE	5.50
05-03	0121350023	MARLYS NELSON	03/29/90-04/04/90	AIRFARE, ROUND TRIP, TO MINNEAPOLIS. FOR OFFICIAL CONGRESSIONAL BUSINESS	259.00
05-03	0121350024	Do	03/29/90-04/04/90	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	190.80
05-03	0121350025	Do	03/29/90-04/04/90	PARKING WHILE ON OFFICIAL BUSINESS	5.50
05-09	0127510022	AT&T COMMUNICATIONS	01/28/90-02/27/90	LONG DISTANCE CHARGES	4.59
05-09	0127510012	GENERAL SERVICES ADMIN	11/01/89-11/30/89	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	520.47
05-09	0127510014	Do	11/01/89-12/31/89	CREDIT FOR OVERCHARGE ON FTS LINES FOR BLOOMINGTON DISTRICT OFFICE	(1,069.62)
05-09	0127510013	Do	12/01/89-12/31/89	FTS CHARGES FOR BLOOMINGTON DISTRICT OFFICE	601.32
05-09	0127510015	Do	01/01/90-01/31/90	FTS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	274.68
05-09	0127510019	SUSAN PIHLSTROM	04/05/90-04/16/90	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	260.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127510020	Do	04/05/90-04/16/90	IN DISTRICT MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS AT 154 MILES @ 24¢ PER MILE IN BORROWED AUTO.	36.96
05-09	0127510016	U S WEST COMMUNICATIONS	02/22/90-03/21/90	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	215.99
05-09	0127510021	Do	02/22/90-03/21/90	LONG DISTANCE CHARGES	6.35
05-09	0127510018	WESTERN UNION TELEGRAPH CO.	03/06/90-03/21/90	TELEGRAMS INFORMING CONSTITUENTS OF ACADEMY SELECTIONS	29.90
05-09	0127510017	Do	03/19/90	TELEGRAMS INFORMING CONSTITUENTS OF ACADEMY SELECTIONS	29.90
05-15	0134840011	MAYBETH CHRISTENSEN	01/01/90-03/31/90	871 MILES AT 24-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN THE DISTRICT	209.04
05-15	0134840012	Do	01/01/90-03/31/90	PARKING RECEIPTS FOR MEETINGS AWAY FROM OFFICE	14.75
05-15	0134840010	KRISTI M HANSEN	01/01/90-03/31/90	299 MILES AT 24-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN THE DISTRICT	71 76
05-21	0137620002	THOMAS J LANKFORD	05/04/90	PRINTING QUESTIONNAIRE RESULTS POSTAL PATRON	2,827.50
05-21	0137620001	WESTERN UNION TELEGRAPH CO.	04/01/90-04/30/90	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS ACADEMY SELECTION AND CASEWORK	44.35
05-29	0145890249	SOUTHTOWN OFFICE PARK	05/01/90-05/30/90	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
05-31	0145930268	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		406.62
05-31	0145930269	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		45.30
05-31	0151900203	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,084.14
05-31	0151950303	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,120.30
06-12	0162520007	MICHELLE HARRIS	05/23/90-06/01/90	ROUND TRIP AIR FARE TO DISTRICT - DC/MINNEAPOLIS/DC	260.00
06-12	0162520008	Do	05/23/90-06/01/90	MILEAGE IN BORROWED CAR - 71 MILES @ 25.5¢ PER MILE	18.10
06-12	0162520005	CATHERINE J MICHEL	05/25/90-06/04/90	ROUND TRIP AIR FARE TO DISTRICT AND RETURN - DC/MINNEAPOLIS/DC	280.00
06-12	0162520006	Do	05/25/90-06/04/90	MILEAGE IN BORROWED CAR - 103 MILES @ 25.5¢ PER MILE	26.26
06-12	0162700001	HOUSE INFORMATION SYSTEMS	04/10/90	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-14	0163220026	MARLYS NELSON	05/08/90-05/13/90	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	260.00
06-14	0163220027	Do	05/08/90-05/13/90	CAR RENTAL FOR TRIP	216.24
06-19	0169320015	WESTERN UNION TELEGRAPH CO.	05/01/90	TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS TO NOTIFY ACADEMY NOMINATIONS	14.95
06-27	0177890250	SOUTHTOWN OFFICE PARK	06/01/90-06/30/90	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,167.00
06-30	0179930268	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		429.40
06-30	0179930269	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		48.37
06-30	0180900196	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,133.77
06-30	0180950304	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		129.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	720.00
MEMBERS CLERK HIRE	116,410.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,900.88
TOTAL	**135,030.88**

OFFICE OF THE HON. MARTIN FROST

SALARIES

ANGLE, DOLLY ANNE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,627.99

ANGLE, MATTHEW HOYT	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	15,000.00
CARLETON, RONNIE P	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,630.00
CRAWFORD, CINDA MARIE	04/01/90–06/30/90	DISTRICT DIRECTOR	8,925.00
DAMTOFT, JANET RUSSELL	04/01/90–06/30/90	CASEWORKER	1,737.51
DUKES, RANDY M	06/04/90–06/30/90	SYSTEMS MANAGER	1,650.00
HOUNSEL, SCOTT REAGAN	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
LEW, SUSAN M	04/01/90–06/30/90	CASEWORKER	5,499.99
MANSKER, ROBERT THOMAS	04/01/90–06/30/90	PRESS SECRETARY	11,475.00
MASHON, KRISTI KING	05/22/90–06/30/90	RECEPTIONIST	1,841.67
MCHONE, JENNY DELANE	04/01/90–06/30/90	OFFICE MANAGER/EXECUTIVE SECTY	9,945.00
PEREZ, DOROTHY	04/01/90–06/30/90	CASEWORKER	2,250.00
PEVAROFF, SARA	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
PRICE, MARSHA K	04/01/90–06/30/90	RECEPTIONIST/CASEWORKER	3,500.01
PRYOR, DEBORAH ANNE	04/01/90–06/30/90	RECEPTIONIST	4,320.00
REMOTIGUE, ROBYN BOWLING	04/01/90–06/30/90	RECEPTIONIST/CASEWORKER	4,749.99
RHOADS, MARGIE B	04/01/90–06/30/90	OFFICE MANAGER	3,999.99
ROSEN, MINDY R	04/01/90–05/11/90	RECEPTIONIST	1,936.11
SOLIZ-CHAPA, JACQUELINE	04/01/90–05/31/90	SYSTEMS MANAGER	3,166.66
WALKER, TODD	04/01/90–06/30/90	FIELD REPRESENTATIVE	4,749.99

EXPENSES

04-04	0088820016	SOUTHWESTERN BELL	03/15/90–04/14/90	LOCAL TELEPHONE SERVICE	134.84
04-11	0100400019	AIRBORNE EXPRESS	03/08/90	EXPRESS MAIL TO TEXAS STATE CAPTIOL	5.00
04-11	0100400014	MATTHEW HOYT ANGLE	03/08/90–03/10/90	ROUND TRIP AIR FARE VIA AMERICAN AIRLINES TO THE DIST WASH/DALLAS/WASH FOR ON OFFICIAL TRAVEL	403.00
04-11	0100400015	AVIS	03/16/90–03/19/90	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	138.12
04-11	0100400016	CEDAR HILL CHRONICLE	03/12/90–03/12/91	SUBSCRIPTION OF NEWSPAPER FOR DISTRICT OFFICE	12.00
04-11	0100400017	FEDERAL EXPRESS CORP	03/13/90	EXPRESS MAIL TO THE TEXAS STATE CAPITOL	22.75
04-11	0100400013	MARTIN FROST	03/30/90–04/01/90	ROUND TRIP AIR FARE VIA AMERICAN AIRLINES TO THE DISTRICT WASH/DALLAS/WASH FOR THE MEMBER	410.00
04-11	0100400022	J. DELANE MCHONE	02/07/90–04/04/90	CAB FARES TO WHITE HOUSE RAYBURN BUILDING, HERBERT HOOVER BUILDING & CENSUS BUREAU	36.05
04-11	0100400021	OAK CLIFF OFFICE SUPPLY & PRINTING	03/15/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.09
04-11	0100400020	ROBYN BOWLING REMOTIGUE	03/09/90–03/29/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 108 MILES AT .22	23.76
04-11	0100400018	UNITED PARCEL SERVICE	03/20/90–03/21/90	EXPRESS MAIL TO THE DISTRICT	18.00
04-18	0103510002	POSTMASTER	02/13/90	POSTAGE	250.00
04-20	0110560006	SOUTHWESTERN BELL	03/27/90–04/26/90	LOCAL TELEPHONE SERVICE	168.15
04-25	0114890250	NCNB OAK CLIFF PLAZA	04/01/90–04/30/90	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	2,165.23
04-25	0114890251	RESOURCE SAVINGS	04/01/90–04/30/90	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
04-26	0115800027	AVIS	03/30/90–04/01/90	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	103.30
04-26	0115800021	Do	04/10/90–04/12/90	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.46
04-26	0115800028	Do	04/10/90–04/13/90	CAR RENTAL FOR STAFF RONNIE CARLETON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	91.80
04-26	0115800029	RONNIE CARLETON	04/10/90–04/13/90	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES TO THE DIST ON OFFICIAL TRAVEL FOR RONNIE CARLETON	410.00
04-26	0115800025	Do	04/11/90–04/12/90	PARKING FEES WHILE ON TRAVEL TO THE DIST ON OFFICIAL BUSINESS	8.00
04-26	0115800030	Do	04/12/90	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	22.69
04-26	0115800026	MARTIN FROST	04/10/90–04/13/90	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES TO THE DIST ON OFFICIAL BUSINESS WASH/DALLAS/WASH	410.00
04-26	0115800024	ROBYN BOWLING REMOTIGUE	03/09/90–03/29/90	MILEAGE FOR STAFF TRAVEL PERTAINING TO DISTRICT ACTIVITIES 108 MILES @ .22	22.44
04-26	0115800022	MARGIE RHOADS	01/03/90–03/31/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 335 MILES @ .22	73.70
04-26	0115800023	TODD WALKER	03/12/90–03/28/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 305 MILES @ .22	67.10
04-27	0117340009	SOUTHWESTERN BELL	04/14/90–05/14/90	LOCAL TELEPHONE SERVICE	168.26
04-30	0115930846	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		187.24
04-30	0115930847	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		79.07
04-30	0117940245	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		15.50
04-30	0120900501	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,723.67
04-30	0120950516	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,623.13
05-01	0145980010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-15-90 THRU 5-14-90	(49.12)
05-01	0145980011	Do	05/01/90	3-15-90 THRU 4-14-90	(9.81)
05-01	0145980012	Do	05/01/90	2-15-90 THRU 3-14-90	(11.48)
05-01	0145980013	Do	05/01/90	12-27-89 THRU 1-26-90	(60 44)
05-01	0145980014	Do	05/01/90	1-27-90 THRU 2-26-90	(73.35)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	0145980015	Do	05/01/90	2-27-90 THRU 3-26-90	(114.25)
05-01	0145980016	Do	05/01/90	3-27-90 THRU 4-26-90	(46.84)
05-09	0127510026	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	102.45
05-09	0127510027	Do	04/16/90-05/15/90	TELEPHONE LEASED EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	221.55
05-09	0127510025	AVIS	04/23/90-04/24/90	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT	35.66
05-09	0127510028	CANTRELL/CUTTER PRINTING, INC.	04/23/90	PRINTING MAY NEWSLETTER	831.24
05-09	0127510024	MARTIN FROST	04/23/90-04/24/90	ROUND TRIP AIR FARE TO THE DISTRICT VIA AMERICAN AIRLINES - WASH/DALLAS/WASH	410.00
05-09	0127510031	J. DELANE MCHONE	04/20/90	CAB FARE FROM RAYBURN BUILDING TO STATE DEPART	5.00
05-09	0127510030	ROBYN BOWLING REMOTIGUE	04/11/90-04/19/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 100 MILES @ 22¢ PER MILE	22.00
05-09	0127510029	SCRIPTOMATIC, INC.	04/19/90	ROLLER CLEANER FOR LABEL AFFIXER	7.92
05-09	0127510023	UNITED PARCEL SERVICE	03/26/90-04/20/90	EXPRESS MAIL TO THE DISTRICT	74.00
05-11	0130370001	SOUTHWESTERN BELL	04/27/90-05/26/90	LOCAL TELEPHONE SERVICE	186.49
05-16	0136400021	AVIS	04/28/90-05/01/90	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	98.97
05-16	0136400023	CANTRELL/CUTTER PRINTING, INC.	04/27/90	PRINTING FOR GRAND PRAIRIE TOWN HALL MEETING CARDS	581.00
05-16	0136400020	MARTIN FROST	04/28/90-05/01/90	ROUND TRIP AIR FARE TO THE DISTRICT VIA AMERICAN AIRLINES WASH/DALLAS/WASH	410.00
05-16	0136400027	DOROTHY PEREZ	04/02/90-04/27/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 44 MIILES AT .22	9.68
05-16	0136400028	Do	04/26/90	CATERED LUNCH AS PART OF AN IMIGRATION & NATURALIZATION SERVICE SEMINAR	6.00
05-16	0136400026	MARGIE RHOADS	04/30/90	COMMUNITY COUNCIL OF GREATER DALLAS DIRECTORIES OF HEALTH, WELFARE AND RECREATION SERVICES	38.40
05-16	0136400024	UNITED PARCEL SERVICE	04/25/90-05/01/90	EXPRESS MAIL TO CONSTITUENTS	29.00
05-16	0136400025	TODD WALKER	04/02/90-04/26/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 275 MILES AT .22	60.50
05-29	0145890250	NCNB OAK CLIFF PLAZA	05/01/90-05/30/90	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,900.00
05-29	0145890251	RESOURCE SAVINGS	05/01/90-05/30/90	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
05-31	0145930847	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.30
05-31	0145930848	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		87.29
05-31	0151430012	SOUTHWESTERN BELL	05/15/90-06/14/90	LOCAL TELEOPHONE SERVICE	138.02
05-31	0151900510	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,722.70
05-31	0151940219	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		48.00
05-31	0151950496	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,513.91
06-01	0180310006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(60.95)
06-05	0143650004	CANTRELL/CUTTER PRINTING, INC.	04/27/90	PRINTING FOR N. OAK CLIFF TOWN HALL MEETING CARD	1,434.91
06-05	0143650005	CAPITOL HILL GRAPHICS	05/07/90	TYSETTING AND PASTEUP FOR 1990 LEGISLATIVE QUESTIONNAIRE	89.10
06-08	0158330030	AVIS	05/18/90-05/22/90	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	101.70
06-08	0158330031	MARTIN FROST	03/19/90-04/02/90	PAYMENTS TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES	68.00
06-13	0163670001	SOUTHWESTERN BELL	05/27/90-06/26/90	LOCAL TELEPHONE SERVICE	191.25
06-19	0169320020	DOLLY ANGLE	06/06/90-06/10/90	ROUND TRIP AIRFARE TO DISTRICT ON OFCL BUSINESS VIA AMERICAN AIRLINES, WASH/DALLAS/WASH	384.50
06-19	0169320019	MATTHEW HOYT ANGLE	06/06/90-06/10/90	ROUND TRIP AIRFARE TO DISTRICT ON OFCL BUSINESS VIA AMERICAN AIRLINES WASH/DALLAS/WASH	384.50
06-19	0169320021	AVIS	06/06/90-06/10/90	CAR RENTAL FOR STAFF, MATT ANGLE, WHILE IN THE DIST ON OFFICIAL BUSINESS	127.66
06-19	0169320022	Do	06/07/90-06/09/90	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.17
06-19	0169320018	COMMUNITY NEWS & EVENTS	01/01/90-12/31/90	CONTINUATION OF SUBSCRIPTION	8.00
06-19	0169320017	DOROTHY PEREZ	05/03/90-05/25/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 19 MILES @ .22	4.18
06-19	0169320023	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	06/01/90	TABULATION OF 1990 LEGISLATIVE QUESTIONNAIRE	495.00
06-19	0169320016	UNITED PARCEL SERVICE	06/06/90-06/08/90	EXPRESS MAIL TO THE DISTRICT	17.00
06-20	0159720001	DAVID R RAMAGE	05/24/90	PRINTING NEWSLETTER	3,697.00

06-20	0159720004	ROBERT T. MANSKER	05/25/90–05/27/90	ROUND TRIP AIRFARE TO THE DISTRICT VIA DELTA AIRLINES WASH/DALLAS/WASH FOR STAFF ON OFFICIAL BUSINESS.	410.00
06-20	0159720005	Do	05/25/90–05/27/90	LODGING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	92.42
06-20	0159720006	Do	05/25/90–05/27/90	TAXI	18.00
06-20	0159720007	Do	05/25/90–05/27/90	CAR RENTAL AND GASOLINE WHILE ON OFFICIAL TRIP TO THE DISTRICT	86.60
06-20	0159720009	J. DELANE MCHONE	05/17/90	CAB FARE TO PASSPORT OFFICE AND RETURN TO RAYBURN BUILDING	6.00
06-20	0159720002	ROBYN BOWLING REMOTIGUE	05/11/90–05/19/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 156 MILES @ .22	34.32
06-20	0159720008	MARGIE RHOADS	05/23/90	PURCHASE OF CARDBOARD FILE BOXES FOR GRAND PRAIRIE DISTRICT OFFICE	20.33
06-20	0159720003	MARSHA K STEEVER-PRICE	05/19/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 25 MILES @ .22	5.50
06-27	0173750009	GENERAL SERVICES ADMIN	01/01/90–01/31/90	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	251.56
06-27	0173750012	Do	01/01/90–01/31/90	CREDIT FOR TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	(87.47)
06-27	0173750010	Do	02/01/90–02/28/90	TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	276.66
06-27	0173750014	Do	02/01/90–02/28/90	CREDIT FOR TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	(129.30)
06-27	0173750015	Do	03/01/90–03/31/90	CREDIT FOR TELEPHONE SERVICES AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	(272.39)
06-27	0173750017	ROBERT T. MANSKER	06/08/90–06/10/90	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.00
06-27	0173750016	Do	06/08/90–06/16/90	ROUND TRIP AIRFARE TO THE DIST VIA AMERICAN AIRLINE WASH/DALLAS/WASH	320.00
06-27	0173750020	Do	06/08/90–06/16/90	CAB FARE TO AND FROM THE AIRPORT DURING TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	19.00
06-27	0173750019	Do	06/09/90–06/10/90	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.38
06-27	0173750018	Do	06/09/90–06/11/90	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.15
06-27	0177890251	NCNB OAK CLIFF PLAZA	06/01/90–06/30/90	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,900.00
06-27	0177890252	RESOURCE SAVINGS	06/01/90–06/30/90	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.00
06-29	0178810022	POSTMASTER	05/01/90	POSTAGE	250.00
06-30	0179930847	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		192.47
06-30	0179930848	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		139.75
06-30	0179940250	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		48.50
06-30	0180900505	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,722.70
06-30	0180950494	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,749.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,504.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,516.03
TOTAL	**147,130.94**

OFFICE OF THE HON. JAIME B FUSTER

SALARIES

AGUILAR, ALFONSO	05/21/90–06/30/90	TEMPORARY EMPLOYEE	1,600.00
APONTE, RAFAEL	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,312.41
BERNART, ALBA M	04/01/90–06/30/90	STAFF ASSISTANT/APPOINTMENTS	5,309.49
COHEN, JAMES H	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,150.00
COLBERG, NELSON	04/01/90–06/30/90	STAFF ASSISTANT	4,050.00
FERNANDEZ, LUZ MARIA	04/01/90–06/30/90	SECRETARY	3,500.01
FUENTES, JENNICE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,125.00
GARCIA, MARYLIN	04/01/90–06/30/90	COMMUNITY RELATIONS ASSISTANT	6,750.00
GONZALEZ, MIGUEL	04/01/90–05/16/90	STAFF ASSISTANT	2,515.17
GUARDIOLA, ISABEL	04/01/90–06/30/90	CASEWORKER	4,575.00
HERNANDEZ, FRANCISCO	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,350.00
MARTIN, GARY	04/01/90–06/30/90	PART-TIME EMPLOYEE	4,165.62
VALENTIN, JUSTY	04/01/90–06/30/90	STAFF ASSISTANT-SECRETARY	4,191.67
VALIENTE-BRACERO, VIVIAN	04/01/90–06/30/90	STAFF ASSISTANT (CASEWORK)	4,351.20
VOTAW, CARMEN DELGADO	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	11,396.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALKER, RONALD R	04/01/90-06/30/90	SPECIAL ASSISTANT	12,000.00
		EXPENSES			
04-04	0089660011	SERVICE AMERICA CORP	03/28/90	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	14.60
04-09	0095870025	JAIME B FUSTER	03/29/90-03/31/90	ROUNDTRIP TO DISTRICT OFFICE DULLES/SJU/DULLES ON OFFICIAL BUSINESS (SEE ATTACHED)	500.20
04-10	0099610029	CELLULAR ONE - WASH/BALT	03/21/90-04/20/90	TOTAL CURRENT CHARGES	42.82
04-10	0099610030	FEDERAL EXPRESS CORP	02/13/90-02/27/90	SERVICES ACC. #1283-0540-8 (DISTRICT OFFICE)	27.00
04-11	0100400024	PUERTO RICO TELEPHONE COMPANY	02/16/90-03/09/90	TOTAL RENT DISTRICT OFFICE	190.20
04-11	0100400025	Do	02/16/90-03/09/90	TOLLS	71.10
04-11	0100400023	Do	02/16/90 03/19/90	TOTAL TOLLS ACC #380003 DISTRICT OFFICE	25.53
04-16	0106310019	FEDERAL EXPRESS CORP	02/08/90	SERVICES WASHINGTON OFFICE	20.50
04-16	0106310020	Do	03/14/90	SERVICES DISTRICT OFFICE	12.00
04-16	0106310018	PUERTO RICO TELEPHONE COMPANY	02/01/90-02/28/90	TOTAL RENT DISTRICT OFFICE ACCOUNT #286158	13.50
04-19	0108750013	DAVID R RAMAGE	04/04/90-04/12/90	550 DEAR COLLEAGUES NY TIMES ORDER NO 9772	20.60
04-19	0108750014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS	60.60
04-27	0116330028	FEDERAL EXPRESS CORP	03/14/90-03/22/90	SERVICES DISTRICT OFFICE ACCT #1283-0540-8	31.00
04-27	0116330027	Do	03/15/90-03/30/90	SERVICES DISTRICT OFFICE ACCT. #1283-0540-8	39.50
04-27	0116330025	Do	04/03/90	SERVICES ACCT. #1316-9440-7	20.00
04-27	0116330029	JAIME B FUSTER	04/19/90-04/23/90	ROUND TRIP DULLES/SJU/DULLES TO DISTRICT OFFICE ON OFFICIAL BUSINESS	500.20
04-27	0116330024	PUERTO RICO TELEPHONE COMPANY	03/01/90-04/09/90	OVERSEAS CALLS DISTRICT OFFICE	8.82
04-27	0116330023	Do	03/01/90-04/12/90	TOTAL RENT, ADDITIONAL CALLS DISTRICT OFFICE	268.25
04-27	0116330026	TESORO DE AUTORIDAD	03/15/90	TOLL TIPS DISTRICT OFFICE	72.50
04-30	0115930048	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.24
04-30	0115930049	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		702.30
04-30	0120900084	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		44,489.97
04-30	0120950470	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,121.32
04-30	0121330002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		32.50
05-07	0123620031	FEDERAL EXPRESS CORP	04/07/90	SERVICES ACC. 1316-944-7	13.00
05-07	0124410031	SERVICE AMERICA CORP	04/30/90	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	17.80
05-09	0127510032	PUERTO RICO TELEPHONE COMPANY	03/01/90-04/12/90	TOTAL RENT - DISTRICT OFFICE - ACC. 286158	13.50
05-11	0129620030	CELLULAR ONE - WASH/BALT	09/28/89-11/27/89	CHARGE FOR SERVICES	121.47
05-15	0131830025	DAVID R RAMAGE	04/23/90-04/30/90	550 DEAR COLL PUERTO RICO ORDER #10177	20.60
05-15	0131830024	Do	04/25/90-04/30/90	550 DEAR COLL PUERTO RICO ORDER #10210	14.60
05-15	0131830029	FEDERAL EXPRESS CORP	03/01/90-04/17/90	SERVICES DISTRICT OFFICE	28.00
05-15	0131830028	Do	04/04/90-04/05/90	SERVICES DISTRICT OFFICE	15.50
05-15	0131830027	Do	04/17/90-04/18/90	SERVICES ACC #1316-9440-7	22.50
05-15	0131830026	JAIME B FUSTER	05/05/90-05/08/90	ROUNDTRIP TO DISTRICT OFFICE DULLES/SJU/DULLES ON OFFICIAL BUSINESS (SEE ATTACHED)	500.20
05-16	0136400029	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS	60.60
05-22	0138320024	CELLULAR ONE - WASH/BALT	04/21/90-05/20/90	TOTAL CURRENT CHARGES	46.55
05-29	0144600030	JAIME B FUSTER	05/18/90-05/21/90	ROUNDTRIP TO DISTRICT OFFICE DULLES/SJU/DULLES ON OFFICIAL BUSINESS	500.20
05-31	0145930048	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.20
05-31	0145930049	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		659.88
05-31	0151900085	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,609.13
05-31	0151950453	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		764.46

06-05	0150420023	SERVICE AMERICA CORP	05/24/90	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	21.35
06-12	0162520009	DAVID R RAMAGE	05/30/90	250 CALLING CARDS (INVOICE NO. 7064) BERNART	22.50
06-18	0165240002	FEDERAL EXPRESS CORP	04/27/90-05/15/90	SERVICE DISTRICT OFFICE ACCT. 1283-0540-8	26.00
06-18	0165240003	PUERTO RICO TELEPHONE COMPANY	04/01/90-05/14/90	TOTAL RENT DISTRICT OFFICE	13.50
06-18	0165240004	Do	04/01/90-05/14/90	TOTAL SERVICES DISTRICT OFFICE	266.62
06-18	0165810029	CONGRESSIONAL MANAGEMENT FOUNDATION	06/11/90	A CONGRESSIONAL INTERN HANDBOOK SEE ATTACHMENT	8.00
06-26	0172400025	FEDERAL EXPRESS CORP	05/14/90-05/18/90	SERVICES ACC. # 1283-0540-8	28.50
06-26	0172400027	JAIME B FUSTER	06/08/90-06/18/90	ROUNDTRIP TO DISTRICT OFFICE DULLES/SJU/DULLES ON OFFICIAL BUSINESS	500.20
06-26	0172400028	Do	06/19/90	BOX FEE FOR BOX NUMBER 41232 MINILLAS STATION SAN JUAN PR 00940	39.00
06-26	0172400026	GENERAL SERVICES ADMIN	05/31/90-06/11/90	FTS ACCOUNT	60.60
06-27	0173750021	SERVICE AMERICA CORP	06/19/90	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	18.40
06-30	0179930048	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.43
06-30	0179930049	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		641.66
06-30	0180900083	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,338.87
06-30	0180950452	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		233.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	78,341.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,257.12
TOTAL	**134,598.70**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

BOEPPLE, LISA E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
CONRAD, JANET LOUISE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,136.00
COOK, EDWARD SCOTT	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,375.00
DIXON, KATHRYN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,749.99
EVANS, PATRICIA D	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,999.99
FINMAN, JULIE ANNE	04/02/90-06/30/90	STAFF ASSISTANT	3,955.55
FRITH, JOHN	04/01/90-06/30/90	PRESS SECRETARY	9,583.34
GILCHREST, DONALD W, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
HALL, CAROLYN ELIZABETH	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,750.00
JEROME, RAYMA	04/01/90-06/30/90	CASEWORKER	6,000.00
LIMON, ALBERTO A	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,750.01
POLLOCK, TERRY A	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,000.00
SHEIL, PAULA M	04/01/90-06/30/90	DISTRICT ASSISTANT	8,750.01
TURNER, JAMES J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,875.00
WEADON, ANDREA L	04/01/90-06/30/90	SHARED EMPLOYEE	1,440.00
ZAHNLE, BARBARA	04/01/90-06/30/90	SYSTEMS MANAGER	7,500.00

EXPENSES

04-06	0094370001	SOUTHERN CALIFORNIA EDISON	01/23/90-02/23/90	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	113.31
04-06	0095210019	CALIFORNIA JOURNAL	05/01/90-05/01/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	49.00
04-06	0095210030	CAMARILLO DAILY NEWS	03/30/90-03/30/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR THOUSAND OAKS DISTRICT OFFICE	84.00
04-06	0095210017	CATALINA ISLANDER	05/01/90-05/01/91	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
04-06	0095210018	DAILY NEWS	04/26/90-04/26/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	182.00
04-06	0095210002	DINERS CLUB INTERNATIONAL	02/28/90-03/05/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
04-06	0095210003	Do	03/07/90-03/12/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
04-06	0095210004	Do	03/15/90-03/19/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
04-06	0095210005	Do	03/26/90	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC	165.00
04-06	0095210007	KATHRYN DIXON	03/05/90	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN FROM DULLES AIRPORT TO 107 CANNON 70 MILES @ 21¢	14.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095210008	PATRICIA D EVANS	03/27/90	REIMBURSEMENT FOR GPO PRINTING OF RETURN ADDRESS REQUEST ON ENVELOPES	34.00
04-06	0095210001	ELTON GALLEGLY	02/18/90–03/17/90	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	71.89
04-06	0095210010	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS TELEPHONE SERVICE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	32.05
04-06	0095210011	Do	02/01/90–02/28/90	FTS TELEPHONE SERVICE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	64.10
04-06	0095210012	GTE CALIFORNIA	02/01/90–02/28/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	152.09
04-06	0095210013	Do	02/01/90–02/28/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	120.49
04-06	0095210016	GTEL	03/01/90–03/31/90	TELEPHONE EQUIPMENT RENTAL FOR THE THOUSAND OAKS DISTRICT OFFICE	128.46
04-06	0095210020	MALONEY'S	02/01/90	OFFICE SUPPLIES FOR CHATSWORTH DISTRICT OFFICE	14.74
04-06	0095210021	Do	03/09/90	OFFICE SUPPLIES FOR THE THOUSAND OAKS DISTRICT OFFICE	10.38
04-06	0095210009	MOTOROLA CELLULAR SERVICES, INC.	02/01/90–02/28/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	497.50
04-06	0095210031	Do	03/01/90–03/31/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN WASHINGTON	39.99
04-06	0095210006	TERRY A POLLOCK	02/08/90–02/28/90	REIMBURSEMENT FOR 234 IN-DISTRICT MILES @ 21¢ REPRESENTING THE CONGRESSMAN AT LEGISLATIVE MEETINGS.	49.14
04-06	0095210014	SPARKLETTS	02/01/90–02/28/90	BOTTLED DRINKING WATER FOR CHATSWORTH DISTRICT OFFICE	13.90
04-06	0095210015	Do	02/01/90–02/28/90	BOTTLED DRINKING WATER FOR THOUSAND OKAS DISTRICT OFFICE	7.00
04-09	0095230001	THOMAS J LANKFORD	03/03/90–03/07/90	CHARGES FOR LABELING NEWSLETTER AND PRINTING LETTERHEAD	58.10
04-09	0095230002	WASHINGTON CRIME NEWS SERVICES	04/01/90–03/31/91	ANNUAL SUBSCRIPTION TO NARCOTICS DEMAND REDUCTION DIGEST FOR WASHINGTON OFFICE	120.00
04-12	0102520006	PACIFIC BELL	02/20/90–03/19/90	LOCAL TELEPHONE SERVICE	121.76
04-12	0102520007	Do	02/23/90–03/22/90	LOCAL TELEPHONE SERVICE	84.94
04-12	0102520008	Do	02/23/90–03/22/90	TOLLS	2.08
04-25	0114890253	OAKDALE ASSOCIATES	04/01/90–04/30/90	RENT: 9301 OAKDALE AVE CHATSWORTH, CA	1,692.00
04-25	0114890254	SECURITY PACIFIC CREDIT CORPORATION	04/01/90–04/30/90	9EASED AUTO	420.00
04-25	0114890252	THE PACIFICA CORPORATION	04/01/90–04/30/90	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,388.93
04-30	0115930812	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.02
04-30	0115930813	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		78.00
04-30	0117620001	DINERS CLUB INTERNATIONAL	03/22/90–04/02/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
04-30	0117620005	Do	03/26/90	AIRFONE CHARGES	8.24
04-30	0117620002	Do	03/29/90–04/17/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
04-30	0117620003	Do	04/04/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX	203.00
04-30	0117620004	Do	04/20/90–04/23/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	352.00
04-30	0117620007	ELTON GALLEGLY	01/15/90–07/15/90	REIMBURSEMENT FOR INSURANCE FOR LEASED VEHICLE	414.00
04-30	0117620006	Do	01/22/90–03/29/90	REIMBURSEMEMT FOR MILEAGE TO AND FROM DULLES AIRPORT 560 MILES @ .21	117.60
04-30	0117620010	ALBERTO ACEVES LIMON	03/02/90–03/30/90	REIMB FOR 901 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMA AT LEGISLATIVE MEETINGS	189.21
04-30	0117620008	JAMES J TURNER	04/17/90	REIMB FOR DRIVING CONGRESSMAN'S CAR FROM 107 CANNON TO DULLES AIRPORT 70 MILES @ .21	14.70
04-30	0117620009	Do	04/23/90	REIMB FOR DRIVING CONGRESSMAN'S CAR FROM 107 CANNON TO DULLES AIRPORT 70 MILES @ .21	14.70
04-30	0117940234	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		3.25
04-30	0120900483	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,284.82
04-30	0120950126	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		552.00
04-30	0120950125	Do	04/01/90–04/30/90		455.75
04-30	0121330003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		52.65
05-03	0117270004	DAILY NEWS	02/16/89–05/13/89	SUBSCRIPTION TO DAILY NEWS FOR THOUSAND OAKS OFFICE	21.75
05-03	0117270003	HOUSE INFORMATION SYSTEMS	03/13/90	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-03	0117270002	Do	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-03	0117270001	SOUTHERN CALIFORNIA EDISON	02/23/90–03/27/90	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	117.78

05-03	0121560014	PACIFIC BELL	03/20/90-04/19/90	LOCAL TELEPHONE SERVICE	135.16
05-03	0121560019	Do	03/20/90-04/19/90	TOLLS	12.14
05-04	0121740003	FEDERAL EXPRESS CORP	03/19/90-03/23/90	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO THE DISTRICT	39.25
05-04	0121740004	Do	04/05/90	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON T THE DISTRICT	36.27
05-04	0121740005	Do	04/09/90-04/16/90	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO THE DISTRICT	84.75
05-04	0121740001	ELTON GALLEGLY	03/24/90-04/17/90	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	79.65
05-04	0121740002	Do	04/17/90	REIMBURSEMENT FOR PARKING AT OFFICIAL EVENT IN DISTRICT	2.25
05-04	0121740006	SERVICE AMERICA CORP	03/15/90-03/29/90	FOOD & BEVERAGE EXPENSES FOR MEMBER'S MEETING W/CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS.	43.80
05-09	0128340007	AUTOMATED OFFICE PRODUCTS	04/25/90	SUPPLIES FOR PRINTER	166.50
05-09	0128340008	CAMARILLO DAILY NEWS	05/27/90-05/27/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
05-09	0128340001	SOUTHERN CALIFORNIA EDISON	03/27/90-04/26/90	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	115.18
05-09	0128340003	SPARKLETTS	03/01/90-03/31/90	BOTTLED DRINKING WATER FOR CHATSWORTH DISTRICT OFFICE	20.85
05-09	0128340004	Do	03/01/90-03/31/90	COFFEE FOR CONSTITUENT USE IN CHATSWORTH DISTRICT OFFICE	38.60
05-09	0128340005	Do	03/01/90-03/31/90	COFFEE FOR CONSTITUENT USE IN THOUSAND OAKS DISTRICT OFFICE	33.95
05-09	0128340006	Do	03/01/90-03/31/90	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	14.00
05-09	0128340002	THOMAS J LANKFORD	04/20/90	XEROXING OF DEAR COLLEAGUE	10.00
05-09	0128340009	VENTURA COUNTY STAR FREE PRESS	05/19/90-05/19/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	168.00
05-09	0128340010	Do	05/19/90-05/19/91	RENEWAL OF SUBSCRIPTION FOR THOUSAND OAKS DISTRICT OFFICE FOR 1 YEAR	144.00
05-09	0128660001	DINERS CLUB INTERNATIONAL	04/26/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX	203.00
05-09	0128660002	Do	04/30/90	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC	203.00
05-09	0128660011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE CHARGES IN THOUSAND OAKS DISTRICT OFFICE	64.45
05-09	0128660031	Do	03/01/90-03/31/90	FTS TELEPHONE SERVICE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	32.10
05-09	0128660003	GTE CALIFORNIA	03/01/90-03/31/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	140.47
05-09	0128660004	Do	03/01/90-03/31/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	211.60
05-09	0128660005	Do	04/01/90-04/30/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	170.42
05-09	0128660006	GTEL	04/01/90-04/30/90	TELEPHONE EQUIPMENT RENTAL FOR THOUSAND OAKS DISTRICT OFFICE	128.46
05-09	0128660007	MOTOROLA CELLULAR SERVICES, INC	03/01/90-03/31/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	248.52
05-09	0128660008	Do	04/01/90-04/30/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	276.10
05-09	0128660009	Do	04/01/90-04/30/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN WASHINGTON	68.27
05-11	0128360001	OAG POCKET FLIGHT GUIDE	08/01/90-07/31/91	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	71.00
05-11	0130370002	PACIFIC BELL	03/23/90-04/23/90	LOCAL TELEPHONE SERVICE	122.73
05-11	0130370003	Do	03/23/90-04/23/90	TOLLS	3.85
05-29	0145890253	OAKDALE ASSOCIATES	05/01/90-05/30/90	RENT: 9301 OAKDALE AVE CHATSWORTH, CA	1,692.00
05-29	0145890254	SECURITY PACIFIC CREDIT CORPORATION	05/01/90-05/30/90	9EASED AUTO	420.00
05-29	0145890252	THE PACIFICA CORPORATION	05/01/90-05/30/90	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,388.93
05-31	0145930813	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930814	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		76.95
05-31	0150850005	DAILY NEWS	04/26/90-04/26/91	RENEWAL OF SUBSCRIPTION FOR T.O DISTRICT OFFICE FOR 1 YEAR	61.00
05-31	0150850004	ENTERPRISE	05/19/90-05/19/91	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1 YEAR	84.00
05-31	0150850002	SPARKLETTS	04/01/90-04/30/90	BOTTLED DRINKING WATER FOR CHATSWORTH DISTRICT OFFICE	98.10
05-31	0150850003	Do	04/01/90-04/30/90	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	69.25
05-31	0150850001	THOMAS J LANKFORD	05/01/90	PRINTING OF WELCOME TO WASHINGTON GUIDE	116.60
05-31	0151900488	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,284.82
05-31	0151940207	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		125.50
05-31	0151950118	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		915.73
05-31	0152800017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		42.25
06-06	0151610001	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
06-06	0151610002	Do	05/10/90-05/14/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
06-06	0151610003	Do	05/17/90-05/21/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
06-06	0151610011	KATHRYN DIXON	05/17/90	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN FROM 107 CANNON TO DULLES AIRPORT 70 MILES @ .21	14.70
06-06	0151610004	ELTON GALLEGLY	04/29/90-05/05/90	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	33.17
06-06	0151610007	GTE CALIFORNIA	04/01/90-04/30/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	198.48
06-06	0151610006	GTEL	05/01/90-05/31/90	TELEPHONE EQUIPMENT RENTAL FOR THOUSAND OAKS DISTRICT OFFICE	141.13
06-06	0151610010	ALBERTO ACEVES LIMON	04/02/90-04/28/90	REIMBURSEMENT FOR 1,114 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT LEGISLATIVE MEETINGS	233.94
06-06	0151610005	Do	04/12/90-04/27/90	REIMBURSEMENT FOR PURCHASE OF FILM FOR PICTURES OF CONGRESSMAN WITH CONSTITUENTS	9.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0151610008	MOTOROLA CELLULAR SERVICES, INC.	05/01/90-05/31/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN WASHINGTON	62.81
06-06	0151610009	Do	05/01/90-05/31/90	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	361.17
06-07	0158320005	PACIFIC BELL	04/20/90-05/19/90	LOCAL TELEPHONE SERVICE	127.73
06-08	0157810001	DINERS CLUB INTERNATIONAL	05/03/90	AIRFONE CHARGES	8.24
06-08	0157810003	GTE CALIFORNIA	05/01/90-05/31/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	187.86
06-08	0157810004	ALBERTO ACEVES LIMON	05/04/90-05/05/90	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES INCURRED FOR FUTURE USE IN NEWSLETTER	7.20
06-08	0157810005	OJAI VALLEY NEWS	06/05/90-06/05/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	70.00
06-08	0157810002	SOUTHERN CALIFORNIA EDISON	04/26/90-05/29/90	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	126.10
06-08	0157810006	USA TODAY	07/24/90-07/24/91	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	97.50
06-08	0159330011	PACIFIC BELL	04/23/90-05/22/90	LOCAL TELEPHONE SERVICE	207.00
06-08	0159330012	Do	04/23/90-05/22/90	AT&T	5.61
06-12	0151440001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS TELEPHONE SERVICE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	32.05
06-12	0151440002	Do	04/01/90-04/30/90	FTS TELEPHONE SERVICE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	64.10
06-20	0169200002	Do	05/01/90-05/31/90	FTS TELEPHONE SERVICE CHARGES IN THE CHATSWORTH DISTRICT OFFICE	32.05
06-20	0169200003	Do	05/01/90-05/31/90	FTS TELEPHONE SERVICE CHARGES IN THE THOUSAND OAKS DISTRICT OFFICE	64.10
06-20	0169200001	GTEL	06/01/90-06/30/90	TELEPHONE EQUIPMENT RENTAL FOR THOUSAND OAKS DISTRICT OFFICE	141.13
06-20	0170600001	DINERS CLUB INTERNATIONAL	06/06/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX	165.00
06-20	0170600002	Do	06/07/90-06/11/90	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC	406.00
06-20	0170600006	FEDERAL EXPRESS CORP.	05/30/90-06/01/90	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT FROM WASHINGTON TO THE DISTRICT	42.75
06-20	0170600003	ALBERTO ACEVES LIMON	05/01/90-05/31/90	REIMB FOR 1,368 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT LEGISLATIVE MEETINGS	287.28
06-20	0170600004	SPARKLETTS	05/01/90-05/31/90	COFFEE FOR CONSTITUENT USE IN CHATSWORTH DISTRICT OFFICE	33.95
06-20	0170600005	Do	05/01/90-05/31/90	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	21.00
06-26	0173540015	CROPPER'S FIRE EXTINGUISHER SERVICE	06/12/90	ANNUAL SERVICE OF FIRE EXTINGUISHER IN THOUSAND OAKS DISTRICT OFFICE	45.00
06-26	0173540011	DINERS CLUB INTERNATIONAL	05/25/90-06/18/90	MEMBER'S OFFICIAL AIR TRAVEL - DC/LAX/DC	406.00
06-26	0173540012	Do	06/14/90	MEMBER'S OFFICIAL AIR TRAVEL - DC/LAX	203.00
06-26	0173540017	GTE CALIFORNIA	05/01/90-05/31/90	TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE	118.48
06-26	0173540018	Do	05/01/90-05/31/90	AT&T & WATS SVC CHARGE	47.47
06-26	0173540016	SERVICE AMERICA CORP	05/02/90-05/09/90	FOOD & BEVERAGE EXPENSES FOR MEMBER'S MEETING W/CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	39.00
06-26	0173540013	SPARKLETTS	05/01/90-05/31/90	BOTTLED DRINKING WATER FOR CHATSWORTH DISTRICT OFFICE	41.70
06-26	0173540014	THOMAS J LANKFORD	06/05/90	XEROXING OF DEAR COLLEAGUE	16.75
06-27	0177890254	OAKDALE ASSOCIATES	06/01/90-06/30/90	RENT: 9301 OAKDALE AVE CHATSWORTH, CA	1,692.00
06-27	0177890255	SECURITY PACIFIC CREDIT CORPORATION	06/01/90-06/30/90	9EASED AUTO	420.00
06-27	0177890253	THE PACIFICA CORPORATION	06/01/90-06/30/90	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,388.93
06-30	0179930813	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.03
06-30	0179930814	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		46.69
06-30	0179940238	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		106.50
06-30	0180900486	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,284.82
06-30	0180950126	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		793.37

06-30	0183620030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,114.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,942.99
TOTAL	**149,057.87**

OFFICE OF THE HON. DEAN A GALLO

SALARIES

ALLEN, HELEN E	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
BOSTOCK, ROBERT M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
BRAMHALL, JOAN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
CORBO, JOHN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
DENECKE, ELIZABETH PAULINE	04/01/90-06/30/90	
FOX, MARY ANN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
GENOVESE, LORRAINE	04/01/90-06/30/90	EXECUTIVE ASSISTANT
HAMILTON, JOAN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
HEYDT, BARBARA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
KRENIK, EDWARD D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
LEGRAND, ROBERT B	04/01/90-06/30/90	PRESS SECRETARY
MCMINN, TAMZIN MACDONALD	04/01/90-06/30/90	CHIEF OF STAFF
MULLINS, DONNA FRANCES	04/01/90-06/30/90	LEGISLATIVE DIRECTOR
NEWELL, MOLLY J	04/01/90-06/30/90	DIRECTOR, CONSTITUENT SERVICES
RICKER, CAROL A.	04/01/90-06/30/90	DISTRICT OFFICE MANAGER
SCOBEY, LAURA A	04/01/90-06/30/90	STAFF ASSISTANT
SZAMOSSZEGI, ANDREW	04/01/90-06/15/90	PART-TIME EMPLOYEE
THIEVON, PAMELA J	04/01/90-06/30/90	PART-TIME EMPLOYEE
TYSON, BERNARD J	04/01/90-06/30/90	PART-TIME EMPLOYEE
WORTHINGTON, JOHN P	04/01/90-06/30/90	DISTRICT REPRESENTATIVE

04-04	0089740001	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	LEASE AND RENTALS FOR PARSIPPANY	82.90
04-04	0089740002	DEAN A. GALLO	03/22/90-03/27/90	ROUND TRIP AIRFARE TO THE DISTRICT, PARSIPPANY	198.00
04-04	0089740003	GENERAL SERVICES ADMIN	02/28/90	FTS FOR PARSIPPANY OFFICE	(20.61)
04-05	0086200004	DEAN A. GALLO	03/15/90-03/19/90	ROUND TRIP AIR FARE TO DC/PARSIPPANY/DC	218.00
04-05	0086200011	LANIER	02/06/90	DRY INK FOR THE MACHINE	22 57
04-05	0086200001	ROBERT B. LEGRAND	03/18/90-03/19/90	STAFF ROUND TRIP TRAIN FARE TO DC/PARSIPPANY/DC	90.00
04-05	0086200002	Do	03/18/90-03/19/90	OVERNIGHT ACCOMMODATIONS AT THE DAYS INN	55.88
04-05	0086200003	Do	03/18/90-03/19/90	HERTZ CAR RENTAL	100.03
04-05	0086200006	NEW JERSEY BELL	02/03/90-03/04/90	NJ BELL CHARGES FOR DOVER	139.25
04-05	0086200007	Do	02/03/90-03/04/90	LONG DISTANCE CHARGES FOR DOVER	7.73
04-05	0086200005	Do	02/08/90-03/07/90	NJ BELL CHARGES FOR WEST CALDWELL	86.85
04-05	0086200008	Do	02/08/90-03/07/90	NJ BELL CHARGES FOR PARSIPPANY	43.37
04-05	0086200010	STANDARD COFFEE	03/15/90	COFFEE FOR GUESTS AND CONSTITUENTS	90.10
04-05	0086200009	THOMAS J LANKFORD	02/28/90-03/08/90	XEROX RELEASES, NEWSLETTER, LABEL #10 ENVELOPES	390.17
04-06	0095210022	EDWARD D KRENIK	03/30/90-04/01/90	TO DISTRICT BY PRIVATE AUTO, PARSIPPANY, FAIRFIELD, KINNELON, DOVER 598 MI @ 25.5	152.49
04-06	0095210023	Do	03/30/90-04/01/90	OVERNIGHT ACCOMMODATIONS AT HOWARD JOHNSON, 2 NIGHTS	97.40
04-06	0095210024	Do	03/30/90-04/01/90	MEALS	34.71
04-06	0095210025	Do	03/30/90-04/01/90	TOLLS	9.35
04-09	0095230010	DEAN A. GALLO	03/29/90-04/02/90	ROUNDTRIP AIRFARE TO THE DISTRICT, PARSIPPANY	224.00
04-09	0095230008	LORRAINE GENOVESE	03/29/90-04/01/90	ROUNDTRIP AIRFARE TO THE DISTRICT, PARSIPPANY	224 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0095230009	Do	04/01/90	CABFARE FROM NATIONAL TO LONGWORTH	10.50
04-09	0095230007	TAMZIN MACDONALD MCMINN	03/27/90	MILEAGE BY PRIVATE AUTO TO AIRPORT	4.59
04-09	0095230003	Do	03/27/90-03/30/90	ROUNDTRIP AIRFARE TO THE DISTRICT, PARSIPPANY	218.00
04-09	0095230004	Do	03/27/90-03/30/90	RENTAL CAR-AVIS	175.63
04-09	0095230005	Do	03/28/90	GASOLINE-RENTAL	5.50
04-09	0095230006	Do	03/30/90	CAB FARE FROM THE AIRPORT	10.00
04-09	0095230011	LAURA A SCOBEY	03/31/90	ONE WAY AIRFARE TO THE DISTRICTPARSIPPANY	129.00
04-09	0095230012	Do	03/31/90	TRANSPORTATION FROM AIRPORT	21.00
04-16	0102830004	FEDERAL EXPRESS CORP	03/22/90	OVERNIGHT LETTER TO NJ	9.75
04-16	0102830006	GENERAL SERVICES ADMIN	02/28/90	CREDIT FOR WEST CALDWELL FTS	(19.00)
04-16	0102830005	N. J. CLIPPING SERVICE	03/01/90-03/29/90	CLIPPINGS FOR MARCH	137.96
04-16	0102830002	NEW JERSEY BELL	02/22/90-03/22/90	NJ BELL CHARGES FOR PARSIPPANY	190.56
04-16	0102830003	Do	02/22/90-03/22/90	NJ BELL CHARGES FOR PARSIPPANY AT&T TOLLS	2.15
04-16	0102830001	THOMAS J LANKFORD	03/09/90-03/15/90	XEROX RELEASES, TESTIMONY, COMMENT CARDS	193.48
04-19	0102910017	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT DOVER N.J.	895.00
04-20	0106380007	LANIER WORLDWIDE	02/06/90	TONER BAGS FOR THE DOVER	21.38
04-20	0106380006	LANIER WORLDWIDE, INC	03/20/90	1 CARTON OF ZEROGRAPHIC BOND FOR THE MORRIS PLAINS OFFICE	56.48
04-20	0106380009	STANDARD COFFEE	04/05/90	COFFEE FOR GUESTS AND CONSTITUENTS	41.50
04-20	0106380008	THE STAR-LEDGER	04/01/90-09/30/90	6 MONTH SUBSCRIPTION, DAILY AND SUNDAY	190.00
04-25	0114890256	HOLLY GARDENS, INC	04/01/90-04/30/90	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
04-25	0114890255	TOWNSHIP OF WEST CALDWELL	04/01/90-04/30/90	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	555.00
04-26	0114500008	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	LEASE AND RENTALS FOR THE WEST CALDWELL OFFICE	32.74
04-26	0114500001	Do	03/06/90-04/05/90	RENTALS AND LEASES FOR DOVER	27.81
04-26	0114500005	CONTINENTAL RECOURCES	03/29/90	MATERIAL FOR COMPUTER HOOKUP IN THE DOVER OFFICE	45.43
04-26	0114500006	DEAN A. GALLO	04/05/90-04/17/90	ROUND TRIP AIR FARE TO THE DISTRICT, PARSIPPANY	198.00
04-26	0114500007	NEW JERSEY BELL	01/30/90-03/07/90	NJ BELL CHARGES FOR WEST CALDWELL, FAX	33.92
04-26	0114500009	Do	03/08/90-04/04/90	NJ BELL CHARAGES FOR DOVER	175.43
04-26	0114500010	Do	03/08/90-04/04/90	AT&T TOLLS - DOVER	4.77
04-26	0114500003	Do	03/08/90-04/07/90	NJ BELL CHARGES FOR WEST CALWELL	77.86
04-26	0114500002	Do	03/23/90-04/07/90	NJ BELL CHARGES FOR WEST CALDWELL, FAX	19.31
04-26	0114500004	THOMAS J LANKFORD	03/21/90-04/06/90	XEROX RELEASES, RECORD REPRINTS RELEASES	289.71
04-26	0115810001	JOHN M CORBO	04/15/90-04/19/90	HOTEL ACCOMMODATIONS, HANOVER MARRIOTT, SOME MEALS INCLUDED	278.18
04-26	0115810002	Do	04/15/90-04/19/90	PRIVATE AUTO TO THE DISTRICT, PARSIPPANY, DOVER, WEST CALDWELL, HANOVER, FROM HOME(VA) RT 748 MI X 25.5.	190.74
04-26	0115810003	Do	04/15/90-04/20/90	TOLLS	10.10
04-26	0115810004	Do	04/17/90	MEAL	18.00
04-30	0115930658	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.08
04-30	0115930659	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		37.70
04-30	0117940188	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		12.50
04-30	0120900401	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,265.57
04-30	0120950362	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		431.34
04-30	0121330004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		3.25
05-01	0144970013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	314.99
05-04	0121740008	DEAN A. GALLO	04/19/90-04/23/90	ROUND TRIP AIRFARE FROM DC TO PARISPPANY	198.00

05-04	0121740007	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-04	0121740010	STANDARD COFFEE	04/26/90	COFFEE FOR CONSTITUENTS	45.10
05-04	0121740009	WORRALL PUBLICATIONS	06/11/90-06/11/90	ONE YEAR SUBSCRIPTION TO THE NEWS-RECORD	25.00
05-15	0130700006	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	LEASE AND RENTALS FOR PARSIPPANY	13.83
05-15	0130700002	B & B COFFEE SERVICE	04/25/90	COFFEE FOR GUESTS AND CONSTITUENTS	28.00
05-15	0130700003	DEAN A. GALLO	04/26/90-05/01/90	ROUND TRIP AIRFARE TO THE DISTRICT, PARSIPPANY	198.00
05-15	0130700004	NEW JERSEY BELL	03/12/90-04/07/90	NJ BELL CHARGES FOR PARSIPPANY	42.01
05-15	0130700005	Do	03/22/90-04/20/90	NJ BELL CHARGES FOR PARSIPPANY	392.15
05-15	0130700007	THOMAS J LANKFORD	04/12/90-04/24/90	XEROX RELEASES, PRINT BIOGRAPHY	158.83
05-15	0130700001	WORRALL PUBLICATIONS	06/11/90-06/11/91	1 YR SUBSCRIPTION TO THE WEST ORANGE CHRONICLE	16.59
05-16	0134420022	POSTMASTER	04/20/90	POSTAGE STAMPS, 300	75.00
05-18	0138500002	FEDERAL EXPRESS CORP	04/16/90	FED EX TO A CONSTITUENT	10.50
05-18	0138500001	LANIER WORLDWIDE, INC.	04/28/90	2 BOXES OF ZEROGRAPHIC PAPER, FOR DOVER	95.00
05-22	0138510001	DEAN A. GALLO	05/03/90-05/08/90	ROUND TRIP AIR FARE TO THE DISTRICT, PARSIPPANY	198.00
05-22	0138510004	Do	05/10/90	ONE WAY AMTRAK TO NJ	50.00
05-22	0138510003	Do	05/14/90	ONE WAY AIR FARE FROM NJ TO DC	99.00
05-22	0138510005	N. J. CLIPPING SERVICE	04/02/90-04/30/90	CLIPPINGS FOR APRIL	143.56
05-22	0138510002	NEW JERSEY BELL	04/05/90-05/04/90	NJ BELL CHARGES FOR DOVER OFFICE	355.33
05-25	0142540019	Do	04/09/90-05/07/90	NJ BELL CHARGES, FAX WEST CALDWELL	18.63
05-25	0142540020	Do	04/09/90-05/07/90	NJ BELL CHARGES, GAX FOR PARSIPPANY	36.35
05-29	0145890256	POWDER MILL PLAZA MGMT	05/01/90-05/30/90	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
05-29	0145890255	TOWNSHIP OF WEST CALDWELL	05/01/90-05/30/90	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	555.00
05-31	0145930658	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.28
05-31	0145930659	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		82.33
05-31	0151900405	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,265.57
05-31	0151940171	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		13.50
05-31	0151950352	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		177.97
05-31	0152800018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		141.70
06-01	0171610018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	314.99
06-01	0180710018	Do	06/01/90	MAY 1990	314.99
06-05	0143530002	STANDARD COFFEE	05/17/90	COFFEE FOR GUESTS AND CONSTITUENTS	52.35
06-05	0143530001	THOMAS J LANKFORD	05/01/90-05/09/90	XEROX NEWS RELEASES, REPORTS, REPRINTS	143.85
06-11	0158600004	COURTESY NEWS SERVICE	04/01/90-03/30/91	FOR DELIVERY OF THE DAILY RECORD AND THE STAR-LEDGER TO THE PARSIPPANY OFFICE	208.00
06-11	0158600005	DEAN A. GALLO	05/17/90	ONE-WAY TRAIN FARE TO THE DISTRICT (PARSIPPANY)	50.00
06-11	0158600006	Do	05/22/90	ONE-WAY AIRFARE FROM THE PARSIPPANY DISTRICT TO DC	99.00
06-11	0158600002	LORRAINE GENOVESE	05/18/90-05/28/90	ROUND-TRIP TO THE DISTRICT BY PRIVATE AUTO, PARSIPPANY, DOVER OFFICES	137.70
06-11	0158600003	Do	05/18/90-05/28/90	TOLLS TO AND FROM THE DISTRICT	10.10
06-11	0158600007	MADISON EAGLE	06/04/90-06/04/91	ONE YEAR SUBSCRIPTION RENEWAL FOR THE MADISON EAGLE	35.00
06-11	0158600001	THOMAS J LANKFORD	05/14/90-05/17/90	XEROX RELEASES	125.36
06-12	0162570001	DEAN A. GALLO	05/24/90-06/06/90	ROUND TRIP AIR FARE TO THE DISTRICT, PARSIPPANY	198.00
06-12	0162570004	TAMZIN MACDONALD MCMINN	06/04/90-06/06/90	ROUND TRIP AIR FARE TO THE DISTRICT, PARSIPPANY	198.00
06-12	0162570005	Do	06/04/90-06/06/90	AVIS CAR RENTAL	82.81
06-12	0162570006	Do	06/04/90-06/06/90	MEALS	48.20
06-12	0162570007	Do	06/04/90-06/06/90	TAXI FARE TO AND FROM THE AIRPORT	20.00
06-12	0162570002	NEW JERSEY CLIPPING SERVICE	05/01/90-05/31/90	CLIPPINGS FOR THE MONTH OF MAY	137.40
06-12	0162570003	STANDARD COFFEE	06/07/90	COFFEE FOR GUESTS AND CONSTITUENTS	124.35
06-15	0164720005	DEAN A. GALLO	06/07/90-06/11/90	ROUND TRIP AIRFARE TO THE DISTRICT, PARSIPPANY	198.00
06-15	0164720002	NEW JERSEY BELL	04/09/90-05/07/90	NJ BELL CHARGES FOR THE WEST CALDWELL OFFICE	75.69
06-15	0164720001	Do	04/23/90-05/23/90	NJ BELL CHARGES FOR THE PARSIPPANY OFFICE	110.11
06-15	0164720003	VERONA-CEDAR GROVE TIMES	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION TO VERONA-CEDAR GROVE TIMES	13.00
06-15	0164720004	WESTERN UNION	05/31/90	TELEGRAM FROM DC TO BALTIMORE	14.95
06-26	0172610002	DAILY RECORD	07/07/90-12/30/90	LOCAL NEWSPAPER	110.50
06-26	0172610001	FEDERAL EXPRESS CORP	05/30/90	PRIORITY PAK TO NJ DISTRICT OFFICE	18.75
06-26	0172610003	THOMAS J LANKFORD	05/24/90-06/08/90	INC. XEROX RELEASE LETTERS & RECORD STATEMENT	270.13
06-26	0176710017	B & B COFFEE SERVICE	06/13/90	COFFEE FOR GUESTS AND CONSTITUENTS IN DOVER OFFICE	60.75
06-26	0176710018	DEAN A. GALLO	06/14/90-06/19/90	ROUND TRIP AIRLINE TICKET TO DISTRICT WASH-NEWARK-WASH	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890257	POWDER MILL PLAZA MGMT	06/01/90-06/30/90	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
06-27	0177890256	TOWNSHIP OF WEST CALDWELL	06/01/90-06/30/90	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	555.00
06-30	0179930658	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930659	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.34
06-30	0179940195	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		(78.77)
06-30	0180900404	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,276.11
06-30	0180950353	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		816.95
06-30	0183620031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		96.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,411.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,684.81
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-20	0136980026	LANIER WORLDWIDE	02/06/90	REFUND DUE TO DUPLICATE PAYMENT	(21.38)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(21.38)
				TOTAL	**123,074.65**

OFFICE OF THE HON. ROBERT GARCIA

EXPENSES

04-01	0115930916	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	123.60
04-01	0115930920	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	17.20
05-07	0122580005	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	LEASE AND RENTALS MONTHLY MAINTENANCE AT 890 GRAND CONCOURSE, BRONX, NY	422.21
05-07	0122580002	GEORGE MORA	02/01/90-02/28/90	DAILY NEWSPAPER FOR 890 GRAND CONCOURSE, BRONX, NY	125.20
05-07	0122580003	Do	02/25/90-02/25/90	OFFICE SUPPLIES FOR 890 GRAND CONCOURSE, BRONX, NY	42.10
05-07	0122580004	Do	03/01/90-03/19/90	DAILY NEWSPAPER FOR 890 GRAND CONCOURSE, BRONX, NY	84.50
05-07	0122580001	PERRY GARCIA	03/01/90-03/19/90	CLEANING SERVICES AT 890 GRAND CONCOURSE, BRONX, NY	445.34
05-10	0127310004	AT&T INFORMATION SYSTEMS	01/26/90-02/25/90	LEASE AND RENTALS AT 890 GRAND CONCOURSE, BRONX, NY	3.75
05-10	0127310003	Do	02/02/90-03/01/90	LEASE AND RENTALS AT 1185 - BOSTON RD, BRONX, NY	61.93
05-10	0127310006	NEW YORK TELEPHONE	01/30/90-02/22/90	TELEPHONE - BOSTON ROAD - AT&T	6.38
05-10	0127310005	Do	02/28/90-03/27/90	TELEPHONE - BOSTON ROAD	88.28
05-10	0127310001	Do	03/01/90-03/19/90	FINAL BILL FOR BOSTON ROAD DISTRICT OFFICE - TEL CHARGES FROM NY TEL	17.44
05-10	0127310002	Do	03/01/90-03/19/90	FINAL BILL FOR BOSTON ROAD DIST;RICT OFFICE - AT&T CHARGES	4.66
05-16	0127320002	DINERS CLUB INTERNATIONAL	06/05/89	ONE WAY FROM NYC - WASH, DC (AIR LINE TICKET FOR CONG ROBERT GARCIA)	99.00

05-16	0127320001	Do	06/07/89	ONE WAY AIR LINE TICKET CONG ROBERT GARCIA - NYC/WASH, DC	55.00
05-16	0127320005	Do	06/13/89	ONE WAY AIR LINE TICKET CONG ROBERT GARCIA - WASH, DC/NYC	55.00
05-16	0127320006	Do	06/14/89	ONE WAY AIR LINE TICKET FOR CONG ROBERT GARCIA FROM NYC TO WASH, DC	55.00
05-16	0127320003	Do	07/05/89	ONE WAY AIR LINE TICKET FOR CONGRESSMAN ROBERT GARCIA FROM WASH, DC/NYC	55.00
05-16	0127320004	Do	07/13/89	ROUND TRIP TICKET FOR CONG ROBERT GARCIA - NYC/WASH, DC	110.00
05-31	0145930780	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		7.74
06-28	0178320009	CON EDISON	01/29/90-02/28/90	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE BRONX, NY	138.38
06-28	0178320010	Do	02/28/90-03/29/90	ELECTRICAL SERVICES AT 890 GRAND CONCOURSE BORNX, NY	76.49
06-28	0178320013	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICES AT 890 GRAND CONCOURSE BRONX, NY	1,020.83
06-28	0178320011	NEW YORK TELEPHONE	02/19/90-03/18/90	TELEPHONE SERVICES AT 890 GRAND CONCOURSE BRONX, NY (NY TEL CHARGES)	323.95
06-28	0178320012	Do	02/19/90-03/18/90	TOLLS	19.55
06-30	0179930780	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		3.21

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	3,461.74
TOTAL	**3,461.74**

OFFICE OF THE HON. JOSEPH M GAYDOS

SALARIES

ANDRESEN, JACK	04/01/90-06/30/90	SHARED EMPLOYEE	1,950.00
CASTINE, MICHAEL A	06/01/90-06/30/90	FIELD REPRESENTATIVE	2,500.00
CAVALLUCCI, CYNTHIA P	04/01/90-06/30/90	CLERK TYPIST	8,000.01
CLOSSIN, RICHARD E	04/01/90-06/30/90	PRESS SECRETARY	9,666.67
DIMARCO, PATRICIA	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	12,249.99
ERNHARDT, BARRY J	04/01/90-06/30/90	PUBLICATIONS ASSISTANT	8,750.01
FILOTEI, FERNANDA	04/01/90-06/30/90	OFFICE COORDINATOR	5,750.01
FLANAGAN, MARY K	04/01/90-06/30/90	STAFF ASSISTANT	5,907.92
GRIMES, HEDIANNE	04/01/90-06/30/90	STAFF ASSISTANT	3,500.01
LYNCH, KATHLEEN	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
MARINO, PATRICIA ANN	04/01/90-06/30/90	CASEWORKER	8,000.01
NAGY, ROBERT F	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,000.01
NIMMO, VICKI K	04/01/90-06/30/90	SHARED EMPLOYEE	4,700.01
PECORA, OWEN	04/01/90-06/30/90	PUBLICATIONS ASSISTANT	7,500.00
POGUE, BARBARA J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,957.92
REYNOLDS, MYRNA L	04/01/90-06/30/90	CLERK	4,250.01
STAISEY, WINIFRED H	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,750.01
WHITE, PURDIS LORRAINE	04/01/90-06/30/90	CLERK	5,000.00

EXPENSES

04-04	0088700022	AMOCO OIL COMPANY	01/22/90-02/13/90	PURCHASE OF GASOLINE FOR LEASED AUTO	77.94
04-04	0088700024	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	MONTHLY CHARGES	16.00
04-04	0088700023	Do	03/07/90	MONTHLY CHARGES	10.95
04-04	0088700025	EXXON COMPANY, U.S.A.	01/25/90-03/05/90	PURCHASE OF GASOLINE FOR LEASED AUTO	95.00
04-05	0036240001	BELL ATLANTIC MOBILE SYSTEMS	01/07/90	MONTHLY CHARGES	10.95
04-05	0036240003	HEDIANNE GRIMES	01/29/90	CONSTITUENT MEETING EXPENSE-REFRESHMENTS	6.29
04-05	0036240002	BARBARA J POGUE	01/22/90	OVERNIGHT MAIL-REIMBURSEMENT	8.75
04-05	0036240004	SERVICE AMERICA CORP	01/22/90	CONSTITUENT MEETING EXPENSE-REFRESHMENTS	166.08
04-05	0088410002	DUQUESNE LIGHT COMPANY	02/12/90-03/14/90	ELECTRIC SERVICE AT MCKEESPORT PA DISTRICT OFFICE	510.39
04-05	0088410001	GENERAL SERVICES ADMIN	02/01/90-02/28/90	CENTREX LINES LOCAL SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	231.30
04-10	0096200001	EQUITABLE GAS COMPANY	02/23/90-03/23/90	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	130.57
04-16	0102820004	BELL OF PA	02/28/90-03/27/90	PHONE SERVICE FOR NEW KENSINGTON PA DISTRICT OFFICE	83.97
04-16	0102820002	LONG'S HAULING COMPANY, INC.	03/01/90-03/31/90	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT PA DISTRICT OFFICE	51.25
04-16	0102820003	POLAR WATER COMPANY	03/01/90-03/31/90	POLAR WATER FOR MCKEESPORT PA DISTRICT OFFICE	22.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102820001	THE INDEPENDENT-OBSERVER	05/12/90-05/12/91	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	31.00
04-18	0103510003	POSTMASTER	02/28/90	$25 IN 25¢ STAMPS	25.00
04-20	0108640001	M.A.W.C.	02/28/90-03/28/90	WATER AND SEWAGE CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	18.41
04-24	0108390001	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MONTHLY SERVICE	16.00
04-24	0108390002	Do	04/07/90	MONTHLY SERVICE	10.95
04-24	0108390003	EXXON COMPANY, U.S.A.	02/08/90-03/26/90	PURCHASE OF GASOLINE FOR LEASED AUTO	74.10
04-24	0108390004	THE PITTSBURGH PRESS	05/18/90-11/15/90	SIX (6) MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	32.50
04-25	0114890259	FORD MOTOR CREDIT	04/01/90-04/30/90	LEASE AUTO	917.45
04-25	0114890257	SWANK/YOUNG DEVELOPERS	04/01/90-04/30/90	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	210.00
04-25	0114890258	7TH STREET CORPORATION	04/01/90-04/30/90	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
04-26	0115810006	AMOCO OIL COMPANY	02/19/90-04/02/90	PURCHASE OF GASOLINE FOR LEASED AUTO	121.46
04-26	0115810005	JOSEPH M GAYDOS	03/17/90-04/05/90	OFFICIAL TRAVEL, MCKEESPORT, PA-WASH, DC & RETURN 3/22; 3/17; 3/30; 4/2; 4/5 (TOLLS ONLY)	10.75
04-30	0115220002	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CENTREX LINES LOCAL SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	250.02
04-30	0115220001	THE MOUNT PLEASANT JOURNAL	05/16/90-05/16/91	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	31.00
04-30	0115930808	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.61
04-30	0115930809	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		193.02
04-30	0120900481	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,430.92
04-30	0120950466	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		457.76
04-30	0121330005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		20.80
05-03	0120610001	DUQUESNE LIGHT COMPANY	03/14/90-04/12/90	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	362.14
05-03	0120610002	R.A. FOSTER & SON CO.	04/18/90	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	231.32
05-07	0122580006	EQUITABLE GAS COMPANY	03/23/90-04/24/90	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	104.39
05-07	0122580007	POLYCHROME CORPORATION	04/23/90	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	433.00
05-09	0127430001	KEMPER NATIONAL P&C COS	05/15/90-11/15/90	INSURANCE ON LEASED AUTO	850.00
05-09	0127430002	THE TIMES-SUN	05/19/90-05/19/91	ONE YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	31.00
05-15	0134600002	BELL OF PA	03/28/90-04/27/90	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	97.40
05-15	0134600003	GATEWAY PUBLICATIONS	06/30/90-06/30/91	ONE (1) YEAR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER	22.50
05-15	0134600001	LONG'S HAULING COMPANY, INC.	04/01/90-04/30/90	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	52.00
05-15	0134600004	POLAR WATER COMPANY	04/01/90-04/30/90	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	27.70
05-18	0137510001	M.A.W.C.	03/28/90-04/29/90	WATER AND SEWAGE CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	16.51
05-24	0142320001	DUQUESNE LIGHT COMPANY	04/12/90-05/14/90	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	533.50
05-24	0142320003	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CENTREX LINES LOCAL SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	252.46
05-24	0142320002	WHITAKER PAPER CO., INC.	05/10/90	PAPER SUPPLY FOR MCKEESPORT, PA DISTRICT OFFICE	588.00
05-25	0142540023	BIONDI MOTOR COMPANY	05/04/90	MAINTENANCE ON LEASED AUTO	142.36
05-25	0142540024	PATRICIA DIMARCO	05/02/90	REIMBURSEMENT FOR PHOTOCOPY CHARGES	8.18
05-25	0142540025	EXXON COMPANY, U.S.A.	04/17/90-04/30/90	PURCHASE OF GASOLINE FOR LEASED AUTO	62.50
05-29	0143340003	AMOCO OIL COMPANY	04/05/90-04/14/90	PURCHASE OF GASOLINE FOR LEASED AUTO	43.89
05-29	0143340001	BELL OF PA	03/01/90	DISTRICT OFFICE TELEPHONE	114.74
05-29	0143340002	Do	04/01/90	DISTRICT OFFICE TELEPHONE	108.55
05-29	0145890259	FORD MOTOR CREDIT	05/01/90-05/30/90	LEASE AUTO	917.45
05-29	0145890257	SWANK/YOUNG DEVELOPERS	05/01/90-05/30/90	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	210.00
05-29	0145890258	7TH STREET CORPORATION	05/01/90-05/30/90	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
05-31	0145930809	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.08
05-31	0145930810	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		125.48

05-31	0151900486	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,204.89
05-31	0151950449	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		2,241.17
06-01	0171610019	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL	247.40
06-06	0155610001	EQUITABLE GAS COMPANY	04/24/90–05/23/90	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	42.22
06-06	0155730001	PITNEY BOWES	01/01/90–06/30/90	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	171.00
06-06	0155740001	R.A. FOSTER & SON CO.	05/23/90	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	80.08
06-14	0163540002	LONG'S HAULING COMPANY, INC.	05/01/90–05/31/90	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	52.00
06-14	0163540001	THE VALLEY MIRROR	07/02/90–07/02/91	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY MIRROR NEWSPAPER	21.00
06-15	0164720006	BELL OF PA	04/28/90–05/27/90	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE	61.84
06-15	0164720007	POLAR WATER COMPANY	05/01/90–05/31/90	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	27.70
06-15	0164720012	THE DAILY NEWS PUBLISHING CO	07/01/90–07/01/91	TWO 1-YEAR SUBSCRIPTIONS TO THE DAILY NEWS NEWSPAPER	126.00
06-15	0164720008	THE FREE PRESS	06/07/90–06/07/91	ONE (1) YEAR SUBSCRIPTION TO THE FREE PRESS NEWSPAPER	20.00
06-15	0164720011	THE INDEPENDENT-OBSERVER	07/01/90–07/01/91	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	31.00
06-15	0164720009	THE MOUNT PLEASANT JOURNAL	07/01/90–07/01/91	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	31.00
06-15	0164720010	THE VALLEY INDEPENDENT	06/04/90–06/03/91	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER	90.00
06-19	0169610002	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MONTHLY SERVICE	16.00
06-19	0169610003	Do	05/07/90	MONTHLY SERVICE	10.95
06-19	0169610004	BELL OF PA	05/01/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	102.05
06-19	0169610005	BARBARA J POGUE	06/12/90	OVERNIGHT MAIL REIMBURSEMENT	8.75
06-19	0169610001	THE NEWS-CITIZEN	07/01/90–07/01/91	ONE (1) YEAR SUBSCRIPTION TO THE NEWS-CITIZEN NEWSPAPER	16.00
06-27	0176500001	AMOCO OIL COMPANY	05/14/90–06/04/90	PURCHASE OF GASOLINE FOR LEASED AUTO	90.10
06-27	0176500003	BELL ATLANTIC MOBILE SYSTEMS	06/04/90	MONTHLY SERVICE	16.00
06-27	0176500002	EXXON COMPANY, U.S.A.	04/19/90–05/21/90	PURCHASE OF GASOLINE FOR LEASED AUTO	41.00
06-27	0176500004	JOSEPH M GAYDOS	05/14/90–05/18/90	OFFICIAL TRAVEL, MCKEESPORT, PA/WASH, DC & RETURN, TOLLS ONLY	5.50
06-27	0177700030	DUQUESNE LIGHT COMPANY	05/14/90–06/13/90	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	512.98
06-27	0177700032	GENERAL SERVICES ADMIN	05/01/90–05/31/90	CENTREX LINES LOCAL SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	261.39
06-27	0177700029	M.A.W.C.	04/29/90–05/30/90	WATER AND SEWAGE CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	19.27
06-27	0177700031	REXHAM/LAMINEX INC	06/14/90	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	572.44
06-27	0177890260	FORD MOTOR CREDIT	06/01/90–06/30/90	LEASE AUTO	917.45
06-27	0177890258	SWANK/YOUNG DEVELOPERS	06/01/90–06/30/90	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	210.00
06-27	0177890259	7TH STREET CORPORATION	06/01/90–06/30/90	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
06-28	0179520001	GATEWAY PUBLICATIONS	06/08/90–06/08/91	ONE (1) YEAR SUBSCRIPTION TO THE TIMES EXPRESS NEWSPAPER	22.50
06-28	0179520002	Do	06/08/90–06/08/91	ONE (1) YEAR SUBSCRIPTION TO THE ADVANCE LEADER-PLUM NEWSPAPER	22.50
06-28	0179520003	Do	06/08/90–06/08/91	ONE (1) YEAR SUBSCRIPTION TO THE ADVANCE LEADER-OAKMONT NEWSPAPER	22.50
06-29	0178810023	POSTMASTER	05/21/90	200-45¢ STAMPS 600-25¢ STAMPS	240.00
06-29	0179450013	PATRICIA DIMARCO	06/18/90	REIMBURSEMENT FOR PAYMENT FOR GENDER CHANGERS AND CABLE REQUIRED FOR COMPUTER INSTALLATION	35.88
06-29	0179450014	HOUSE INFORMATION SYSTEMS	06/18/90–06/19/90	DISTRICT OFFICE TRAINING	500.00
06-30	0179930809	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.23
06-30	0179930810	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		184.56
06-30	0180900484	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,206.35
06-30	0180950448	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		730.14
06-30	0183620032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		16.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	111,432.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,183.87
TOTAL	**139,356.46**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADELMAN, ANDREA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		ARLINGHAUS, SARAH E	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,775.01
		BIERWIRTH, MARGARET V	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,174.99
		CONNOR, JOHN	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,500.00
		DANDRIDGE, MYRA LYNETTE	04/01/90-04/30/90	SYSTEM OPERATOR	1,800.00
		GOLD, STEVE L	05/01/90-06/30/90	SHARED EMPLOYEE	2,500.00
		HAMMER, CYNTHIA C	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,750.01
		HESS, JAMES RANDALL	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,141.67
		Do	05/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	4,283.34
		LABELLA, MARY E	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,458.00
		MACLEAN, REBECCA R	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,875.01
		MAZEAU, DONALD NATHAN	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,425.01
		MCGUIRE, MAUREEN	04/01/90-06/30/90	DEPUTY PRESS SECRETARY	6,425.01
		OTTERNESS, NAOMI W	04/01/90-06/30/90	DISTRICT DIRECTOR	11,499.99
		PAINTER, E REECE	04/01/90-06/30/90	STAFF ASSISTANT	7,725.00
		PALLATTO, ELIZABETH A	04/01/90-04/30/90	LEGISLATIVE CORRESPONDENT	1,166.67
		Do	05/05/90-06/30/90	LEGISLATIVE ASSISTANT	2,916.66
		POCKROS, PERRY J	04/01/90-06/30/90	ADMIN ASST/LEG DIR	12,875.01
		ROWE, FRANK J	06/01/90-06/30/90	CONGRESSIONAL AIDE	1,500.00
		SCHEIBEL, JOHN	04/01/90-06/30/90	PART-TIME EMPLOYEE	500.01
		SHEA, PATRICIA HOPKINS	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,425.01
		VAN BUREN, MARY M	04/01/90-05/31/90	CONGRESSIONAL AIDE	2,583.34
		WARE, LEONARD N	06/01/90-06/30/90	SYSTEMS OPERATOR	1,583.33
		ZULICK, JEANNE M	04/01/90-04/30/90	SCHEDULER	1,750.00
		Do	05/01/90-06/30/90	SPECIAL ASSISTANT	3,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0087700001	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-03/05/90	CELLULAR PHONE CHARGES FOR MEMBER'S USE	84.08
04-04	0087700002	SNET	03/11/90-04/10/90	MONTHLY NETWORK CHARGES FOR NORWICH OFFICE	183.18
04-04	0087700003	Do	03/11/90-04/10/90	MONTHLY TOLL CHARGES FOR NORWICH OFFICE	70.04
04-04	0088670001	DAVID R RAMAGE	02/23/90	PRINTING FOR TOWN MEETING NOTICES	2,182.50
04-04	0088670002	DINERS CLUB INTERNATIONAL	10/15/89	ONE WAY TRAIN FARE FOR MEMBER NEW LONDON CT TO WDC	101.00
04-04	0092510008	CHRISTINE RIGERO	05/16/90	BI-MONTHLY CLEANING OF NORWICH DISTRICT OFFICE	35.00
04-04	0092510007	JOHN D CONNOR	03/14/90-03/19/90	AIR FARE ROUND TRIP FOR STAFF JOHN CONNOR - PROVIDENCE/WDC/PROVIDENCE	131.00
04-04	0092510010	FEDERAL EXPRESS CORP	03/08/90	OVERNIGHT DELIVERY CHARGES	9.75
04-04	0092510005	MCI TELECOMMUNICATIONS	03/19/90	TOLL CALLS FOR NORWICH OFFICE	.23
04-04	0092510006	Do	03/19/90	TOLL CHARGES FOR MIDDLETOWN OFFICE	2.53
04-04	0092510009	NEW YORK TIMES	03/19/90-06/17/90	SUBSCRIPTION RENEWAL	58.50
04-20	0108640005	CHRISTINE RIGERO	03/30/90	BI-MONTHLY CLEANING FOR NORWICH OFFICE	35.00
04-20	0108640007	DAVID R RAMAGE	03/23/90	PRINTING SERVICES FOR NEWSLETTER	6,067.00
04-20	0108640030	DINERS CLUB INTERNATIONAL	03/30/90-04/01/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER MAUREEN MCGUIRE, DC/HARTFORD/DC	198.00
04-20	0108640009	FEDERAL EXPRESS CORP	03/14/90	OVERNIGHT DELIVERY	25.81
04-20	0108640008	Do	03/19/90	OVERNIGHT DELIVERY	31.75

04-20	0108640006	MEDIA PLUS	03/29/90	TYPESETTING/LAYOUT SERVICES FOR NEWSLETTER	710.00
04-20	0108640003	SNET	03/23/90-04/22/90	MONTHLY NETWORK CHARGES FOR MIDDLETOWN OFFICE	44.04
04-20	0108640004	Do	03/23/90-04/22/90	MONTHLY TOLL CHARGES FOR MIDDLETOWN OFFICE	25.15
04-25	0114200004	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	MOBILE PHONE USE FOR MEMBER	86.43
04-25	0114200002	DINERS CLUB INTERNATIONAL	03/19/90	AIRPHONE CHARGES FOR MEMBER	24.72
04-25	0114200001	FEDERAL EXPRESS CORP.	04/02/90	OVERNIGHT DELIVERY SERVICE	10.25
04-25	0114200003	POLAND SPRING	03/01/90-03/31/90	DRINKING WATER FOR MIDDLETOWN OFFICE	24.50
04-25	0114890261	MARINA TOWERS	04/01/90-04/30/90	RENT MARINA TOWERS,74 W.MAIN ST	923.33
04-25	0114890260	MARINO PROFESSIONAL BLDG INC	04/01/90-04/30/90	RENT 94 COURT ST MIDDLETON,CT 15132	235.00
04-26	0114500011	CHRISTINE RIGERO	04/13/90	BI-MONTHLY CHARGES OF NORWICH OFFICE	35.00
04-26	0114500012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS CHARGES FOR DISTRICT OFFICE	629.83
04-26	0114500013	SNET CREDIT INC.	04/16/90	MONTHLY EQUIPMENT CHARGE FOR MIDDLETOWN OFFICE	71.38
04-26	0114500014	Do	04/16/90	MONTHLY EQUIPMENT CHARGES FOR NORWICH OFFICE	178.04
04-30	0115930156	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.09
04-30	0115930157	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		82.95
04-30	0117940044	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		80.80
04-30	0120900141	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		483.27
04-30	0120950160	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		653.35
04-30	0121330006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.20
05-03	0117830005	SARAH E ARLINGHAUS	03/09/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 28 MILES @ .255	7.14
05-03	0117830002	JOHN D CONNOR	02/02/90-02/03/90	REIMBURSEMENT MILEAGE FOR DRIVING MEMBER TO AND FROM AIRPORT 190 MILES @ .255	45.90
05-03	0117830001	Do	02/02/90-02/20/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 172 MILES @ .255 PER MILE	43.86
05-03	0117830003	Do	03/09/90	REIMBURSEMENT MILEAGE FOR OFFICIAL DISTRICT BUSINESS 100 MILES @ .255 PER MILE	25.50
05-03	0117830004	Do	03/19/90	REIMBURSEMENT FOR MILEAGE DRIVING MEMBER TO AND FROM AIRPORT 204 MILES @ .255	52.02
05-03	0117830006	CYNTHIA C. HAMMER	02/15/90-03/22/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 52 MILES @ .255	13.26
05-03	0117830007	DONALD NATHAN MAZEAU	02/09/90-03/13/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 323 MILES @ .255	82.36
05-03	0117830010	NAOMI W OTTERNESS	02/03/90-03/09/90	REIMBURSEMENT OUT-OF-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 573 MILES @ .255	146.12
05-03	0117830008	Do	02/09/90-03/19/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 323 MILES @ .255	82.37
05-03	0117830009	E REECE PAINTER	02/07/90-03/15/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS 385 MILES @ .255	98.18
05-08	0124560001	DAVID R RAMAGE	04/17/90	PRINTING SERVICES FOR DISTRICT CONFRENCE BROCHURE	740.75
05-08	0124560004	FEDERAL EXPRESS CORP.	02/28/90-03/01/90	OVERNIGHT DELIVERY	15.00
05-08	0124560002	LINX	04/18/90-05/17/90	MOBILE PHONE SERVICE	118.81
05-08	0124560003	UPS	04/19/90	OVERNIGHT DELIVERY	83.25
05-17	0135710001	CHRISTINE RIGERO	04/27/90	BI-MONTHLY CLEANING FOR NORWICH OFFICE	35.00
05-17	0135710003	DINERS CLUB INTERNATIONAL	04/24/90	ROUND TRIP AIRFARE FOR STAFF MEMBER DONALD MAZEAU HARTFORD/DC/HARTFORD	198.00
05-17	0135710006	Do	04/27/90-04/30/90	MEMBER ROUNDTRIP AIRFARE DC/PROVIDENCE/DC	250.00
05-17	0135710007	Do	04/27/90-04/30/90	ROUND TIRP AIRFARE FOR STAFF MEMBER JEANNE ZULICK; DC/HARTFORD/PROVIDENCE/DC	224.00
05-17	0135710008	Do	05/04/90-05/05/90	ROUND TRIP AIRFARE FOR STAFF MEMBER JAMES HESS; DC/HARTFORD/DC	198.00
05-17	0135710009	Do	05/04/90-05/05/90	RENTAL CAR FOR STAFF MEMBER JAMES HESS WHILE ON OFFICIAL BUSINESS	29.16
05-17	0135710002	FOREIGN POLICY	04/24/90-04/23/91	SUBSCRIPTION RENEWAL	16.95
05-17	0135710010	JAMES RANDALL HESS	05/04/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR	7.25
05-17	0135710004	JEANNE M ZULICK	04/27/90	REIMBURSEMENT FOR CAB FARE LHOB TO NATIONAL AIRPORT	8.00
05-17	0135710005	Do	04/30/90	REIMBURSEMENT CAB FARE NATIONAL AIRPORT TO RESIDENCE	15.00
05-18	0137510003	BENCHMARK SYSTEMS	02/08/90	COMPUTER DATA CARTRIDGES	528.75
05-18	0137510002	Do	05/09/90	SUPPLIES FOR LASER PRINTER	396.00
05-18	0137510008	DINERS CLUB INTERNATIONAL	05/09/90-05/11/90	ROUND TRIP AIR FARE FOR STAFF MEMBER PERRY POCKROS, DC/HARTFORD/PROVIDENCE/DC	224.00
05-18	0137510009	Do	05/10/90-05/11/90	ROUND TRIP AIR FARE FOR STAFF MEMBER JAMES HESS; DC/HARTFORD/PROVIDENCE/DC	224.00
05-18	0137510007	Do	05/10/90-05/13/90	ROUND TRIP AIR FARE FOR STAFF MEMBER JAMES HESS, DC/HARTFORD/DC	198.00
05-18	0137510006	JAMES RANDALL HESS	05/11/90	REIMBURSEMENT FOR GAS FOR AUTO RENTAL WHILE ON DISTRICT BUSINESS	16.70
05-18	0137510010	MIDDLESEX COUNTY CHAMBER OF COMMERCE	04/23/90	PURCHASE OF BOOTH FOR OUTDOOR OFFICE HOURS	25.00
05-18	0137510004	SNET	04/23/90-05/22/90	MONTHLY NETWORK CHARGES FOR MIDDLETOWN OFFICE	43.33
05-18	0137510005	WORCESTER COUNTY NEWSPAPERS	05/11/90-05/10/91	SUBSCRIPTION RENEWAL	19.00
05-18	0138500006	ANDREA ADELMAN	05/16/90	REIMBURSEMENT FOR CAB FARE ROUND TRIP LHOB/ROMANIAN EMBASSY/LHOB TO DELIVER LETTER TO PRESIDENT.	9.00
05-18	0138500005	DINERS CLUB INTERNATIONAL.	05/15/90-05/16/90	ROUND TRIP AIR FARE FOR MEMBER DC/HARTFORD/DC.	198.00
05-18	0138500007	STEVE L GOLD.	04/30/90	REIMBURSEMENT FOR LUNCHEON MEETING COSTS WITH STATE OFFICIALS AND CONSTITUENTS.	40.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	0138500003	MEDIA PLUS	05/05/90	PRINTING OF NEWSLETTER	5,998.00
05-18	0138500027	POLAND SPRING	04/01/90-04/30/90	DRINKING WATER FOR MIDDLETOWN OFFICE	30.30
05-29	0143340018	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	MOBILE PHONE CHARGES	123.44
05-29	0143340016	CHRISTINE RIGERO	05/11/90	BI-MONTHLY CLEANING FOR NORWICH OFFICE	35.00
05-29	0143340004	DINERS CLUB INTERNATIONAL	03/30/90-04/01/90	ROUND TRIP AIRFARE FOR MEMBER DC/HARTFORD/NEWARK/DC	198.00
05-29	0143340005	Do	04/06/90	ONE-WAY AIRFARE FOR MEMBER DC/HARTFORD	99.00
05-29	0143340006	Do	04/08/90	ONE-WAY AIRFARE FOR MEMBER HARTFORD/DC	99.00
05-29	0143340007	Do	04/11/90-04/13/90	ROUND TRIP AIRFARE FOR MEMBER DC/HARTFORD/DC	198.00
05-29	0143340008	Do	04/20/90-04/21/90	ROUND TRIP AIRFARE FOR MEMBER BALTIMORE/HARTFORD; PROVIDENCE/BALTIMORE	259.00
05-29	0143340009	Do	04/23/90	OVERNIGHT LODGING AT AIRPORT HOTEL-MEMBER	70.20
05-29	0143340017	Do	05/11/90	AUTO RENTAL FOR STAFF MEMBER JAMES HESS WHILE ON OFFICIAL BUSINESS	29.16
05-29	0143340010	Do	05/18/90-05/18/90	ROUND TRIP AIRFARE FOR STAFF MEMBER PERRY J. POCKROS; DC/HARTFORD/DC	198.00
05-29	0143340013	Do	05/19/90-05/21/90	AUTO RENTAL FOR MEMBER WHILE IN DISTRICT	108.53
05-29	0143340011	PERRY J POCKROS	05/18/90	REIMBURSEMENT FOR AUTO RENTAL FOR OFFICIAL DISTRICT BUSINESS	33.48
05-29	0143340014	SNET CREDIT INC.	05/15/90	MONTHLY EQUIPMENT CHARGE FOR MIDLETOWN OFFICE	71.38
05-29	0143340015	Do	05/15/90	MONTHLY EQUIPMENT CHARGES FOR NORWICH OFFICE	178.04
05-29	0143340012	VISA	04/23/90	PAYMENT FOR GAS FOR AUTO RENTAL	12.00
05-29	0145890261	MARINA TOWERS	05/01/90-05/30/90	RENT MARINA TOWERS,74 W.MAIN ST	923.33
05-29	0145890260	MARINO PROFESSIONAL BLDG INC	05/01/90-05/30/90	RENT 94 COURT ST MIDDLETON,CT 15132	235.00
05-31	0145930156	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.39
05-31	0145930157	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		72.99
05-31	0150850006	BENCHMARK SYSTEMS	03/14/90	PURCHASE OF PRESENTER BOLD FONT FOR USE IN LASER PRINTER	367.00
05-31	0151900145	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		718.79
05-31	0151940040	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		3.50
05-31	0151950153	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		792.62
06-05	0150510002	E REECE PAINTER	02/08/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
06-05	0150510001	Do	02/08/90-03/14/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL DISTRICT BUSINESS - 253 MILES @ 25.5¢ PER MILE	64.52
06-05	0151640001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/02/91	ONE YEAR DUES	2,000.00
06-05	0152610013	DAVID R RAMAGE	05/25/90	PRINTING FOR SECOND PAGES OF LEGISLATIVE LETTERS	204.00
06-05	0152610005	DINERS CLUB INTERNATIONAL	04/24/90	ONE-WAY AIRFARE FOR MEMBER HARTFORD/DC	99.00
06-05	0152610007	Do	05/11/90-05/13/90	ROUNDTRIP AIRFARE FOR MEMBER BALTIMORE/HARTFORD/WASHINGTON	229.00
06-05	0152610006	Do	05/19/90-05/21/90	ROUNDTRIP AIRFARE FOR MEMBER DC/HARTFORD/DC	198.00
06-05	0152610011	Do	05/25/90	AUTO RENTAL FOR STAFF MEMBER MAUREEN MCGUIRE WHILE ON OFFICIAL DISTRICT BUSINESS	45.90
06-05	0152610003	Do	05/25/90-05/28/90	ROUNDTRIP AIRFARE FOR MEMBER DC/HARTFORD/DC	198.00
06-05	0152610010	Do	05/25/90-05/28/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER MAUREEN MCGUIRE DC/HARTFORD/DC	198.00
06-05	0152610004	FOREIGN POLICY	05/21/90-05/20/91	SUBSCRIPTION RENEWAL	16.95
06-05	0152610014	LINX	05/18/90-06/17/90	CELLULAR PHONE CHARGES	189.95
06-05	0152610012	DONALD NATHAN MAZEAU	04/24/90	REIMBURSEMENT CAB FARE AND PARKING	16.80
06-05	0152610001	SNET	04/11/90-05/10/90	MONTHLY NETWORK CHARGE AND CUTOVER/INSTALLATION CHARGE FOR NORWICH OFFICE	444.21
06-05	0152610002	Do	04/11/90-05/10/90	TOLL CHARGES FOR NORWICH OFFICE	16.04
06-05	0152610008	Do	05/11/90-06/10/90	MONTHLY NETWORK CHARGES FOR NORWICH OFFICE	334.23
06-05	0152610009	Do	05/11/90-06/10/90	TOLL CHARGES FOR NORWICH OFFICE	15.56
06-19	0164500009	BENCHMARK SYSTEMS	05/31/90	SUPPLIES FOR LAPTOP COMPUTER	181.00
06-19	0164500004	MARGARET V BIERWIRTH	05/31/90-06/01/90	REIMBURSEMENT SUBWAY, GAS AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	14.34

06-19	0164500006	CHRISTINE RIGERO	05/25/90	BI-MONTHLY CLEANING FOR NORWICH OFFICE	35.00
06-19	0164500001	DINERS CLUB INTERNATIONAL	05/31/90-06/01/90	ROUND TRIP AIR FARE FOR STAFF PERRY POCKROS BALTIMORE/NEW HAVEN/BALTIMORE	296.00
06-19	0164500002	Do	05/31/90-06/01/90	AUTO RENTAL FOR STAFF MARGARET BIERWIRTH WHILE ON OFFICIAL DISTRICT BUSINESS	43.20
06-19	0164500003	Do	05/31/90-06/01/90	ROUND TRIP AIR FARE FOR STAFF MEMBER MARGARET BIERWIRTH -DC/HARTFORD/DC	198.00
06-19	0164500007	Do	06/01/90-06/02/90	MEMBER ROUND TRIP AIR FARE DC/HARTFORD/PROVIDENCE/DC	224.00
06-19	0164500005	SEDER MEDIA GUIDE	06/04/90	MEDIA DIRECTORY	32.19
06-19	0164500008	SNET	05/23/90-06/22/90	MONTHLY NETWORK CHARGES FOR MIDDLETOWN OFFICE	42.36
06-22	0171400003	CT RENTAL CENTER	05/29/90	EQUIPMENT RENTAL	26.40
06-22	0171400001	POLAND SPRING	05/01/90-05/31/90	DRINKING WATER FOR MIDDLETOWN OFFICE	24.50
06-22	0171400002	SHORE LINE NEWSPAPERS	07/10/90-07/09/91	SUBSCRIPTION RENEWAL	10.00
06-22	0171400005	WESTERN UNION	04/23/90-05/03/90	TELEGRAPH SERVICE	35.94
06-22	0171400004	WESTERN UNION TELEGRAPH CO.	03/11/90-03/25/90	TELEGRAM SERVICE	114.15
06-27	0177890262	MARINA TOWERS	06/01/90-06/30/90	RENT MARINA TOWERS,74 W.MAIN ST	923.33
06-27	0177890261	MARINO PROFESSIONAL BLDG INC	06/01/90-06/30/90	RENT 94 COURT ST MIDDLETON,CT 15132	235.00
06-28	0178320023	BELL ATLANTIC MOBILE SYSTEMS	05/05/90	CELLULAR PHONE USES	156.19
06-28	0178320014	JOHN D CONNOR	04/23/90-04/30/90	OUT-OF-DISTRICT MILEAGE EXPENSE FOR STAFF; 375 MILES @ .255	95.63
06-28	0178320017	Do	04/23/90-05/01/90	STAFF IN-DISTRICT MILEAGE 82 MILES @ .255	20.91
06-28	0178320018	Do	05/01/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL DISTRICT BUSINESS	1.50
06-28	0178320027	DINERS CLUB INTERNATIONAL	06/22/90	AUTO RENTAL FOR STAFF MEMBER JAMES HESS WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.76
06-28	0178320026	Do	06/22/90-06/23/90	ROUND TRIP AIRFARE FOR STAFF MEMBER JAMES HESS DC/HARTFORD/DC	198.00
06-28	0178320028	JAMES RANDALL HESS	06/22/90	REIMBURSEMENT FOR GAS EXPENSE FOR AUTO RENTAL	6.70
06-28	0178320019	LINX	06/18/90-07/17/90	MOBILE PHONE CHARGES FOR USE IN DISTRICT	124.00
06-28	0178320015	DONALD NATHAN MAZEAU	04/23/90	OUT-OF-DISTRICT MILEAGE EXPENSE FOR STAFF 119 MILES @ .255	30.34
06-28	0178320020	NEW YORK TIMES	06/18/90-09/16/90	SUBSCRIPTION CONTINUATION	58.50
06-28	0178320016	E REECE PAINTER	04/27/90-05/11/90	OUT-OF-DISTRICT MILEAGE EXPENSE FOR STAFF MEMBER 164 MILES @ $.255	41.82
06-28	0178320024	SNET	06/11/90-07/10/90	MONTHLY NETWORK CHARGES FOR NORWICH DISTRICT OFFICE	326.45
06-28	0178320025	Do	06/11/90-07/10/90	MONTHLY TOLL CHARGES FOR NORWICH DISTRICT OFFICE	96.52
06-28	0178320021	SNET CREDIT INC	06/15/90	TELEPHONE EQUIPMENT FOR NORWICH DISTRICT OFFICE	178.04
06-28	0178320022	Do	06/15/90	TELEPHONE EQUIPMENT FOR MIDDLETOWN OFFICE	71.38
06-29	0179610001	SARAH E ARLINGHAUS	05/01/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSE 26 MILES @ $.255	6.63
06-29	0179610005	DINERS CLUB INTERNATIONAL	06/19/90	ONEWAY AIRFARE FOR MEMBER HARTFORD/DC	99.00
06-29	0179610002	CYNTHIA C. HAMMER	04/01/90-05/30/90	REIMBURSEMENT FOR STAFF IN-DSITRICT MILEAGE EXPENSE 96 MILES @ .255	24.48
06-29	0179610003	DONALD NATHAN MAZEAU	04/29/90-05/11/90	REIMBURSEMENT OFFICIAL IN-DISTRICT MILEAGE EXPENSE	46.67
06-29	0179610004	E REECE PAINTER	04/27/90-05/30/90	REIMBURSEMENT STAFF MILEAGE IN-DISTRICT 517 MILES AT .255 PER MILE	131.84
06-30	0179930156	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.01
06-30	0179930157	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		87.99
06-30	0180900139	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		9,554.32
06-30	0180950160	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		518.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 109,633.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,088.46

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	0143990020	OFFICIAL AIRLINE GUIDE	10/27/89-10/26/90	REFUND DUE TO CANCELLED SUBSCRIPTION	(46.24)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (46.24)

TOTAL **157,675.28**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABRAHAM, AJI	05/07/90-06/30/90	TEMPORARY EMPLOYEE	1,800.00
		BORNE, SHEILAH	04/01/90-06/30/90	STAFF ASSISTANT	4,125.00
		CAGNOLI, W ALLAN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,000.01
		CALISTRI, RUTH E	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,928.54
		CAPPELLI, STEVEN W	04/01/90-06/30/90	DISTRICT GRANTS/PROJECTS COORDINATOR	4,700.00
		DI MICHELE, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT	4,972.25
		ECKELS, ARLENE ELVA	04/01/90-06/30/90	DISTRICT SECRETARY	6,928.54
		FITZGERALD, GARTH	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,125.00
		FOLEY, W TIMOTHY, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,875.00
		HARTMAN, HELEN V	05/13/90-05/19/90	TEMPORARY EMPLOYEE	1,032.50
		MARFIZO, JEAN E	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		MILLS, GAYLE DUPRE	04/01/90-06/30/90	STAFF ASSISTANT	5,438.96
		MORE, JEFFERY TURNER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,875.00
		RICE, ROBIN E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
		ROWE, HELEN	04/01/90-06/30/90	DISTRICT OFFICE DIRECTOR	6,928.54
		SURRICK, PATRICIA KELLY	04/01/90-06/30/90	OFFICE MANAGER	4,250.01
		TEMPLETON, THOMAS A	04/01/90-06/30/90	STAFF ASSISTANT	4,325.00
		VANNUCCI, SALVATORE	05/13/90-05/19/90	TEMPORARY EMPLOYEE	1,032.50
		ZIEMIAN, JOELLE B	04/01/90-06/30/90	PRESS SECRETARY	6,500.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0103510004	POSTMASTER	02/20/90	PURCHASE OF STAMPS FOR OFFICIAL USE (800 25¢ STAMPS)	200.00
04-19	0102910052	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT WILLIAMSPORT	1,621.00
04-25	0114890262	GOVERNOR'S PLAZA ASSOCIATES	04/01/90-04/30/90	RENT 2101 N.FRONT ST HARRISBURG,PA	853.00
04-25	0114890263	GROVEBURG CORPORATION	04/01/90-04/30/90	RENT: ROAD 5 BOX 198 SELINSGROVE, PA	348.00
04-25	0114890264	UNITAS LEASE	04/01/90-04/30/90	LEASED AUTO	429.65
04-27	0116510001	BLUE MOUNTAIN SPRING WATER, INC.	03/02/90	PAYMENT FOR WATER COOLER FOR HARRISBURG OFFICE	22.45
04-27	0116510002	Do	03/16/90	PAYMENT OF WATER COOLER IN HARRISBURG OFFICE	4.45
04-27	0116510006	RUTH E CALISTRI	02/16/90-04/06/90	REIMB TO DIST OFFICE MANAGER CALISTRI FOR MILEAGE INCURRED WHILE ON OFCL BUSS IN DIST-89 MILES @ 25.5¢.	22.70
04-27	0116510011	STEVEN W CAPPELLI	03/01/90-03/22/90	REIMB FOR MILEAGE INCURRED WHIEL ON OFFICIAL BUSINESS IN DISTRICT - 705 MILES @ 25.5¢ PER MILE	179.78
04-27	0116510009	CONTEL	02/23/90-03/22/90	PAYMENT OF MONTHLY PHONE CHARGES IN SELINSGROVE OFFICE	42.11
04-27	0116510007	GEORGE W GEKAS	01/12/90-03/12/90	REIMB FOR GAS IN LEASED CAR USED FOR OFFICIAL BUSINESS	178.89
04-27	0116510008	Do	03/15/90	REIMB FOR LASER PRINTER CARTRIDGE PURCHASED IN THE DISTRICT FOR OFFICIAL USE	16.00
04-27	0116510004	HUMMELS WHARF MUNICIPAL AUTHORITY	01/01/90-03/31/90	PAYMENT OF SEWER RNTAL FOR SELINSGROVE OFFICE	72.00
04-27	0116510014	NEW YORK TIMES	04/12/90-07/11/90	PAYMENT OF SUBSCRIPTION FOR THE DC OFFICE	32.50
04-27	0116510012	PATRIOT-NEWS COMPANY	03/20/90-03/19/91	PAYMENT OF SUNDAY SUBSCRIPTION FOR THE DC OFFICE	57.20
04-27	0116510003	ROLLING GREEN WATER CO.	01/15/90-03/14/90	PAYMENT OF WATER CHARGES FOR SELINSGROVE OFFICE	36.00
04-27	0116510010	HELEN ROWE	02/22/90-03/29/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 682 MILES @ 25.5¢ PER MILE.	173.91
04-27	0116510013	THE PATRIOT NEWS COMPANY	03/31/90-12/29/90	PAYMENT OF SUBSCRIPTION FOR THE HARRISBURG DISTRICT OFFICE	58.75
04-27	0116510005	TULPEHOCKEN SPRING WATER CO.	02/01/90-02/15/90	PAYMENT OF WATER COOLER FOR WILLIAMSPORT OFFICE	24.00
04-30	0115930766	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.04

04-30	0115930767	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		102.85
04-30	0117360021	POSTMASTER	03/02/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	12.00
04-30	0117360022	Do	03/16/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	8.75
04-30	0117940219	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		51.25
04-30	0120900457	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,648.82
04-30	0120950462	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		501.08
05-04	0121390001	ADAM'S MARK	02/26/90	PAYMENT OF HOTEL EXPENSES FOR GAYLE MILLS WHILE ON OFFICIAL BUSINESS	87.69
05-04	0121390002	Do	02/26/90-02/27/90	PAYMENT OF HOTEL EXPENSES FOR TOM TEMPLETON WHILE ON OFFICIAL BUSINESS	87.69
05-04	0121540001	ARLENE ELVA ECKELS	03/05/90-03/08/90	REIMB TO DISTRICT SECRETARY ECKELS FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - CRS MEALS.	59.97
05-04	0121540004	GAYLE DUPRE MILLS	02/27/90	REIMB TO SPECIAL ASST MILLS FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - VA SEMINAR	155.25
05-04	0121540002	HELEN ROWE	03/05/90-03/08/90	ROUND TRIP SUNBURY TO DC - 367 MILES @ 25.5¢ PER MILE	93.59
05-04	0121540003	Do	03/05/90-03/08/90	REIMB TO DISTRICT OFFICE MANAGER ROWE FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - CRS MEALS.	60.89
05-04	0121540005	THOMAS A TEMPLETON	02/27/90	REIMB TO STAFF ASST TEMPLETON FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - VA SEMINAR	25.00
05-15	0131360003	BLUE MOUNTAIN SPRING WATER, INC.	03/30/90	PAYMENT OF WATER COOLER IN HBG DISTRICT OFFICE	4.45
05-15	0131360004	Do	04/13/90	PAYMENT OF WATER COOLER IN HBG DISTRICT OFFICE	44.90
05-15	0131360002	GROVEBURG CORPORATION	04/01/90-04/30/90	PAYMENT FOR PHONE RENTAL IN SELINSGROVE DISTRICT OFFICE	50.00
05-15	0131360001	PA POWER AND LIGHT CO	02/27/90-03/28/90	PAYMENT OF ELECTRIC CHARGES IN DISTRICT OFFICE	88.78
05-15	0131360005	TULPEHOCKEN SPRING WATER CO.	03/30/90	PAYMENT OF WATER COOLER FOR WILLIAMSPORT DISTRICT OFFICE	31.00
05-15	0134800031	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	PAYMENT OF PHONE CHARGES IN DISTRICT OFFICE	84.07
05-15	0134800001	Do	03/28/90-04/27/90	PAYMENT OF PHONE CHARGES IN DISTRICT OFFICE	56.90
05-15	0134800003	BELL OF PA	02/23/90-03/19/90	TELEPHONE SERVICE	91.42
05-15	0134800004	Do	02/23/90-03/19/90	TOLLS	62.73
05-15	0134800005	GENERAL SERVICES ADMIN	02/28/90	PAYMENT OF PHONE CHARGES	255.28
05-15	0134800006	Do	02/28/90	PAYMENT OF PHONE CHARGES	283.92
05-16	0134420023	POSTMASTER	04/10/90	PURCHASE OF STAMPS FOR OFFICIAL BUSINESS	75.00
05-16	0134420024	Do	04/27/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	12.00
05-18	0137510011	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-29	0145890262	GOVERNOR'S PLAZA ASSOCIATES	05/01/90-05/30/90	RENT 2101 N.FRONT ST HARRISBURG,PA	853.00
05-29	0145890263	GROVEBURG CORPORATION	05/01/90-05/30/90	RENT: ROAD 5 BOX 198 SELINSGROVE, PA	348.00
05-29	0145890264	UNITAS LEASE	05/01/90-05/30/90	LEASED AUTO	429.65
05-31	0145930766	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.21
05-31	0145930767	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		67.48
05-31	0151900464	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,668.48
05-31	0151940193	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		69.34
05-31	0151950445	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		458.57
06-06	0155610006	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE HARRISBURG DISTRICT OFFICE	84.07
06-06	0155610028	BELL OF PA	01/25/90-02/24/90	PAYMENT OF PHONE CHARGES FOR THE WILLIAMSPORT DISTRICT OFFICE	81.27
06-06	0155610029	Do	01/25/90-02/24/90	TOLLS	17.83
06-06	0155610021	Do	02/19/90-03/18/90	PAYMENT OF PHONE CHARGES FOR THE HARRISBURG DISTRICT OFFICE	90.02
06-06	0155610022	Do	02/19/90-03/18/90	AT&T TOLLS	92.23
06-06	0155610023	Do	02/25/90-03/24/90	PAYMENT OF PHONE CHARGES FOR THE WILLIAMSPORT DISTRICT OFFICE	82.20
06-06	0155610024	Do	02/25/90-03/24/90	AT&T TOLLS	41.59
06-06	0155610013	SHEILAH BORNE	04/20/90-04/20/90	REIMB TO STAFF ASSISTANT BORNE FOR ROUNDTRIP MILEAGE TO THE DIST (HARRISBURG) FOR OFF BUS 260 MI @ .255.	66.30
06-06	0155610009	W ALLAN CAGNOLI	04/06/90	REIMB FOR CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS IN DC	9.40
06-06	0155610002	Do	05/02/90-05/05/90	REIMB FOR HOTEL MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS AIR FORCE ACADEMY	142.26
06-06	0155610014	STEVEN W CAPPELLI	04/01/90-04/25/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 815 MI @ .255	207.83
06-06	0155610026	CONTEL	04/22/90-05/21/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE SELINSGROVE DISTRICT OFFICE	42.80
06-06	0155610008	Do	05/11/90-06/21/90	PAYMENT FOR PHONE CONNECTION CHARGES FOR SELINSGROVE DISTRICT OFFICE (ADDITIONAL LINE)	118.29
06-06	0155610007	Do	05/22/90-06/21/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE SELINSGROVE DISTRICT OFFICE	45.62
06-06	0155610030	GENERAL SERVICES ADMIN	02/28/90	PAYMENT FOR FTS LINES FOR THE HARRISBURG DISTRICT OFFICE	453.28
06-06	0155610018	Do	03/31/90	PAYMENT OF PHONE CHARGES FOR THE HARRISBURG DISTRICT OFFICE	450.33
06-06	0155610019	Do	03/31/90	PAYMENT OF PHONE CHARGES FOR THE SELINSGROVE DISTRICT OFFICE	252.53
06-06	0155610020	Do	03/31/90	PAYMENT OF PHONE CHARGES FOR THE WILLIAMSPORT DISTRICT OFFICE	279.79
06-06	0155610031	GAYLE DUPRE MILLS	04/01/90-04/30/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 39 MI @ .255	9.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155610010	Do	04/11/90	REIMB FOR ROUNDTRIP IRS CONG. SEMINAR MILEAGE FOR OFFICIAL MEETING IN PHILA 207 MI @ .255	52.79
06-06	0155610011	Do	04/11/90	REIMB FOR MEAL, PARKING, & TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	11.07
06-06	0155610015	Do	04/18/90-05/02/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 427 MI @ .255	108.87
06-06	0155610005	PA POWER AND LIGHT CO	03/28/90-04/27/90	PAYMENT OF ELECTRIC CHARGES FOR THE SELINSGROVE DISTRICT OFFICE	66.80
06-06	0155610017	HELEN ROWE	04/04/90-04/27/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 417 MI @ .255	106.34
06-06	0155610016	Do	04/27/90	REIMB MEAL EXPENSE INCURRED WHILE ATTENDING OFFICIAL MEETING	6.00
06-06	0155610025	UNITED PARCEL SERVICE	04/07/90	PAYMENT OF EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	8.50
06-06	0155610027	XEROX CORPORATION	03/31/90	PAYMENT OF XEROX DEVELOPER FOR THE DISTRICT OFFICES	135.36
06-07	0155610004	GROVEBURG CORPORATION	05/01/90-05/31/90	PAYMENT OF PHONE RENTAL SYSTEM FOR THE SELINSGROVE DISTRICT OFFICE	50.00
06-07	0155610003	ROLLING GREEN WATER CO.	03/14/90-05/15/90	PAYMENT OF WATER CHARGES FOR THE SELINSGROVE DISTRICT OFFICE	36.00
06-12	0162340011	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	PAYMENT OF AT&T SERVICE FOR THE DISTRICT OFFICE	84.07
06-12	0162340004	Do	04/28/90-05/27/90	PAYMENT OF AT&T CHARGES FOR THE DISTRICT OFFICE	56.90
06-12	0162340012	BELL OF PA	03/19/90-04/18/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE HARRISBURG DISTRICT OFFICE	104.36
06-12	0162340013	Do	03/19/90-04/18/90	AT&T CHARGES	99.93
06-12	0162340002	Do	03/25/90-04/24/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE WILLIAMSPORT DISTRICT OFFICE	94.57
06-12	0162340003	Do	03/25/90-04/24/90	AT&T CHARGES	6.45
06-12	0162340017	BLUE MOUNTAIN SPRING WATER, INC.	12/08/89	PAYMENT FOR WATER COOLER IN HARRISBURG DISTRICT OFFICE	26.90
06-12	0162340010	Do	04/27/90	PAYMENT OF WATER COOLER IN THE HARRISBURG DISTRICT OFFICE	4.45
06-12	0162340001	Do	05/11/90	PAYMENT OF WATER COOLER CHARGES FOR THE HARRISBURG DISTRICT OFFICE	26.90
06-12	0162340014	BRYNWOOD INN	04/16/90	PAYMENT OF HOTEL CHARGES FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.70
06-12	0162340023	CANTRELL/CUTTER PRINTING, INC.	01/23/90	PAYMENT FOR PRINTING COSTS OF 1990 NEWSLETTER	5,809.30
06-12	0162340022	Do	02/28/90	PAYMENT FOR PRINTING COSTS OF 1990 QUESTIONNAIRE	3,667.50
06-12	0162340005	COMPUTERLAND OF WILLIAMSPORT	05/08/90	PURCHASE OF DESKJET CARTRIDGE FOR LASER PRINTER IN THE WILLIAMSPORT DISTRICT OFFICE	19.95
06-12	0162340006	GENERAL SERVICES ADMIN	04/30/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	258.23
06-12	0162340007	Do	04/30/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	279.79
06-12	0162340008	Do	04/30/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	456.23
06-12	0162340019	HARTMAN MOTORCARS CO.	01/10/90	PAYMENT OF SERVICE AND REPAIR CHARGES FOR MEMBER'S LEASED VEHICLE	63.19
06-12	0162340021	Do	04/17/90	PAYMENT OF REPAIRS TO THE MEMBER'S LEASED CAR	233.67
06-12	0162340031	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/03/91	PAYMENT OF 1990 STEERING COMMITTEE DUES	2,000.00
06-12	0162340015	PAXTON HERALD	01/01/90-12/31/90	PAYMENT OF SUBSCRIPTION	9.00
06-12	0162340018	REPUBLICAN STUDY COMMITTEE	01/01/90-12/31/91	PAYMENT OF MEMBERSHIP DUES	5,500.00
06-12	0162340016	SAMMONS COMMUNICATIONS	12/05/89-01/05/90	PAYMENT OF MONTHLY SERVICE CHARGE FOR HARRISBURG DISTRICT OFFICE	18.96
06-12	0162340009	TULPEHOCKEN SPRING WATER	04/01/90-04/30/90	PAYMENT OF WATER COOLER IN THE WILLIAMSPORT DISTRICT OFFICE	24.00
06-20	0170600010	AT&T INFORMATION SYSTEMS	05/28/90-06/27/90	PAYMENT OF MONTHLY AT&T CHARGES FOR THE DISTRICT OFFICE	56.90
06-20	0170600012	BELL OF PA	04/19/90-05/18/90	PAYMENT OF MONTHLY PHONE CHARGES FOR THE HARRISBURG DISTRICT OFFICE	121.90
06-20	0170600013	Do	04/19/90-05/18/90	AT&T CHARGES	6.06
06-20	0170600007	Do	04/25/90-05/24/90	PAYMENT FOR MONTHLY PHONE CHARGES FOR THE WILLIAMSPORT DISTRICT OFFICE	150.60
06-20	0170600009	BLUE MOUNTAIN SPRING WATER, INC.	05/25/90	PAYMENT OF WATER COOLER CHARGES FOR THE HARRISBURG OFFICE	4.45
06-20	0170600019	W ALLAN CAGNOLI	05/25/90-05/26/90	REIMB FOR RT DC TO HARRISBURG INCURRED FOR OFFICIAL BUSINESS IN THE DISTRICT 320 MI @ .255	81.60
06-20	0170600020	Do	05/25/90-05/26/90	REIMB FOR MILEAGE INCURRED WITHIN THE DISTRICT 100 MI @ .255	25.50
06-20	0170600021	RUTH E CALISTRI	03/27/90-06/01/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 267 MI @ .255	68.09
06-20	0170600018	STEVEN W CAPPELLI	04/30/90-05/23/90	REIMB FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	298.35
06-20	0170600011	HOLIDAY INN OF SUNBURY	05/30/90	PAYMENT OF HOTEL CHARGES FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	39.00
06-20	0170600014	GAYLE DUPRE MILLS	05/24/90-05/25/90	REIMB FOR MILEAGE FROM HARRISBURG DISTRICT TO DC & BACK WHILE ON OFF BUS 150 MI @ .255	38.25

06-20	0170600015	Do	05/24/90-05/25/90	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DC	21.85
06-20	0170600008	PA POWER AND LIGHT CO	04/27/90-05/29/90	PAYMENT OF ELECTRIC SERVICE FOR THE SELINGROVE DISTRICT OFFICE	29.84
06-20	0170600016	JOELLE B ZIEMIAN	05/14/90-05/14/90	REIMB FOR ROUNDTRIP MILEAGE FOR OFFICIAL BUSINESS DISTRICT 250 MI @ .255	63.75
06-20	0170600017	Do	05/14/90-05/14/90	REIMB FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.50
06-25	0172360001	FEDERAL EXPRESS CORP	01/22/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	25.00
06-25	0172360002	Do	02/27/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	12.00
06-25	0172360003	Do	03/10/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	25.00
06-25	0172360004	Do	03/16/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	20.00
06-25	0172360005	Do	04/21/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	32.50
06-25	0172360006	M.I.H., INC.	04/24/90	PAYMENT FOR KEY & TABULATE 1990 QUESTIONNAIRE (OPINION SURVEY) RESULTS	941.40
06-25	0172360007	THOMAS J LANKFORD	05/10/90	PAYMENT FOR PRINTING COSTS RELATED TO 1990 QUESTIONNAIRE (USED FOR PRESS CONFERENCE)	87.75
06-26	0172610004	UNITED PARCEL SERVICE	06/07/90	EXPRESS MAIL OF TIMELY MATERIAL TO THE DISTRICT	13.00
06-26	0173540019	CONGRESSIONAL QUARTERLY	06/12/90	PAYMENT FOR FEDERAL REGULATORY DIRECTORY	51.90
06-27	0177890263	GOVERNOR'S PLAZA ASSOCIATES	06/01/90-06/30/90	RENT 2101 N.FRONT ST HARRISBURG,PA	853.00
06-27	0177890264	GROVEBURG CORPORATION	06/01/90-06/30/90	RENT: ROAD 5 BOX 198 SELINSGROVE, PA	348.00
06-27	0177890265	UNITAS LEASE	06/01/90-06/30/90	LEASED AUTO	429.65
06-29	0178810024	POSTMASTER	05/04/90	EXPRESS MAIL TO TIMELY MATERIAL TO DISTRICT	12.00
06-29	0179610006	THOMAS J LANKFORD	03/09/90	PAYMENT OF PRINTING COSTS FOR SENIOR CITIZEN INTERN PROGRAM FLYER	294.75
06-30	0179930766	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.05
06-30	0179930767	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		80.94
06-30	0179940227	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		123.84
06-30	0180900458	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,633.43
06-30	0180950445	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(434.25)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	94,961.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,548.41
TOTAL	**138,991.26**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

ANGELIDES, MICHAEL	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
BEGALA, PAUL EDWARD	04/01/90-05/15/90	STAFF ASSISTANT	4,375.00
BROWN, MARK STEVEN	04/01/90-06/30/90	STAFF ASSISTANT	4,462.50
CASSIDY-GOEWERT, KAREN LEAH	04/01/90-06/30/90	STAFF ASSISTANT	4,458.66
DAVIS, BARBARA C	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
ERNST, ELIZABETH M	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
ETLING, JACQUELYN	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
EYNON, JILL	06/15/90-06/30/90	LEGISLATIVE ASSISTANT	977.78
HAWLEY, JAMES CHRISTOPHER	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
HENNING, JOSEPH M	04/01/90-06/30/90	STAFF ASSISTANT	5,512.50
HOLDEN, ROBERT	04/01/90-06/30/90	STAFF ASSISTANT	10,575.00
KING, ANDREA BERYL	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,389.75
LOBL, PETER WALTER	04/01/90-05/18/90	LEGISLATIVE ASSISTANT	2,380.00
MUELLER, TRACY	04/01/90-06/30/90	STAFF ASSISTANT	4,068.75
NORTHCUTT, DENICE	04/01/90-06/30/90	STAFF ASSISTANT	4,068.75
RENICK, MARY VIRGINIA	04/01/90-06/30/90	STAFF ASSISTANT	6,562.50
SPECK, MELODY	04/01/90-06/30/90	STAFF ASSISTANT	8,137.50
URBAN, JOAN E	04/01/90-06/30/90	STAFF ASSISTANT	5,512.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0107980005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	138.20
04-01	0107990010	Do	04/01/90	FEBRUARY 1990	138.20
04-16	0101320011	CENCOM CABLE TELEVISION	03/16/90-04/15/90	CABLE FOR DISTRICT OFFICE	20.45
04-16	0101320007	CHRISTIAN SCIENCE MONITOR	05/23/90-05/23/91	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL OFFICE	18.00
04-16	0101320008	ENR	03/29/90-03/28/91	SUBSCRIPTION FOR CONGRESSIONAL OFFICE	49.00
04-16	0101320005	FEDERAL EXPRESS CORP	02/28/90	DELIVERY TO MIT, CAMBRIDGE, MA FROM JIM HAWLEY	9.75
04-16	0101320004	Do	03/16/90	DELIVERY TO DISTRICT OFFICE FROM JIM HAWLEY TO MAYOR, CITY OF FESTUS	9.75
04-16	0101320009	ROBERT HOLDEN	02/07/90	PARKING TOLL FOR DISTRICT OFFICE MEETING	4.00
04-16	0101320010	Do	02/08/90	PARKING TOLL FOR DISTRICT OFFICE MEETING	1.25
04-16	0101320014	Do	02/25/90	FUEL FOR VAN IN DISTRICT OFFICE	13.55
04-16	0101320012	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MOBILE OFFICE PHONE	74.15
04-16	0101320006	OAKVILLE CALL	03/08/90-03/08/91	SUBSCRIPTION FOR DISTRICT OFC	10.00
04-16	0101320013	R&M SUPPLY CO	03/26/90	TISSUE PAPER FOR DISTRICT OFF	39.95
04-16	0101320002	SOUTHWESTERN BELL	02/13/90-03/12/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	264.74
04-16	0101320003	SPENCER'S MAINTENANCE	03/31/90	MONTHLY CLEANING FOR DISTRICT OFFICE	90.00
04-16	0101320001	TRANS WORLD AIRLINES	03/30/90	AIRFARE FROM WASH DULLES TO ST. LOUIS, MO INT'L AP	195.00
04-25	0114890266	DAVE SINCLAIR FORD LEASING INC	04/01/90-04/30/90	MOBILE OFFICE	498.00
04-25	0114890265	JAMES B & VERDELL A BECKER	04/01/90-04/30/90	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
04-30	0115930270	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.43
04-30	0115930271	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		20.39
04-30	0117940077	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		452.00
04-30	0120900202	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		819.42
04-30	0120950321	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		569.30
05-01	0144970014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	138.20
05-03	0117270007	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	281.96
05-03	0117270006	Do	03/06/90-04/05/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	8.22
05-03	0117270009	CENCOM CABLE TELEVISION	04/16/90-05/15/90	CABLE FOR DISTRICT OFFICE	20.45
05-03	0117270012	CONGRESSIONAL QUARTERLY INC	06/10/90-06/10/91	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR CONGRESSIONAL OFFICE	1,120.00
05-03	0117270005	DAVID R RAMAGE	04/12/90	NEWSLETTERS FOR CONGRESSIONAL OFFICE (234,000)	4,872.00
05-03	0117270010	FEDERAL EXPRESS CORP	03/31/90	OFFICIAL BUSINESS FROM DISTRICT OFFICE TO CONGRESSIONAL DISTRICT	11.50
05-03	0117270008	GENERAL SERVICES ADMIN	03/31/90	FTS FOR DISTRICT OFFICE	331.79
05-03	0117270011	PHONE-CORPS, INC.	03/20/90	CABLES FOR NEW EQUIPMENT IN DISTRICT OFFICE	240.00
05-09	0127430029	SOUTHWEST DISTRIBUTION	01/01/90-04/01/90	DELIVERY CHARGE FOR ST LOUIS POST-DISPATCH	97.30
05-09	0127430027	SOUTHWESTERN BELL	03/13/90-04/12/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	267.52
05-09	0127430028	Do	03/13/90-04/12/90	TOLLS	30.15
05-09	0127520008	FEDERAL EXPRESS CORP	03/23/90-03/30/90	SHIPPING CHARGES	17.25
05-09	0127520006	JOE HENNING	04/30/90	PARKING TOLL FOR MEETING IN ST LOUIS	.75
05-09	0127520003	Do	04/30/90-04/30/90	HOTEL EXPENSE IN ST LOUIS	57.03
05-09	0127520004	Do	04/30/90-05/01/90	CAR RENTAL IN ST LOUIS	65.67
05-09	0127520031	Do	04/30/90-05/01/90	AIR FARE FROM WASH NAT'L AP TO ST LOUIS INT'L TO WASH NAT'L AP	390.00
05-09	0127520005	Do	05/01/90	GASOLINE EXPENSE IN ST LOUIS	3.25
05-09	0127520007	Do	05/02/90	WASH NAT'L AP PARKING	2.25
05-09	0127520001	ANDREA BERYL KING	04/27/90-04/27/90	AIR FARE FROM WASH NAT'L AP TO ST LOUIS INT'L TO WASH NAT'L AP	390.00

05-09	0127520009	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	MOBILE PHONE	98.43
05-09	0127520010	WESTERN UNION TELEGRAPH CO.	03/31/90	TELEGRAM FOR DISTRICT OFFICE	186.80
05-10	0127310007	TRANS WORLD AIRLINES	04/27/90–04/29/90	MEMBER AIR FARE FROM WASH DULLES TO ST LOUIS INT'L AP TO WASH NATIONAL AP	390.00
05-14	0130730001	HOUSE INFORMATION SYSTEMS	03/28/90–03/30/90	DISTRICT OFFICE TRAINING	750.00
05-21	0138660009	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	65.79
05-21	0138660004	ROBERT HOLDEN	04/02/90	PARKING TOLL FOR DISTRICT MEETING	3.75
05-21	0138660006	MARVEL PRINTING CO	05/04/90	JUMBO CARDS FOR MOBILE OFFICE SCHEDULE IN DISTRICT OFFICE	1,005.00
05-21	0138660002	TRACY MUELLER	03/27/90	EXTENSION CORDS FOR COMP. EQUIP DISTRICT OFFICE	22.21
05-21	0138660003	Do	05/01/90	OUTLET STRIPS FOR SURGE PROTECTORS FOR COMPUTER EQUIP. IN DISTRICT OFFICE	95.17
05-21	0138660007	PMI COMPUTER SUPPLIES, INC	04/27/90	LABELS FOR SENIOR MAILING IN DISTRICT OFFICE	193.40
05-21	0138660008	Do	05/04/90	LABELS FOR MOBILE VAN POSTCARD IN DISTRICT OFFICE	257.85
05-21	0138660010	SOUTHWEST DISTRIBUTION	05/15/90–07/01/90	MONTHLY SERVICE FOR ST. LOUIS POST DISPATCH FOR CONGRESSIONAL OFFICE	50.60
05-21	0138660005	SPENCER'S MAINTENANCE	04/30/90	MONTHLY CLEANING OF DISTRICT OFFICE	90.00
05-21	0138660001	TRANS WORLD AIRLINES	05/07/90–05/07/90	MEMBER AIRFARE FROM WASH. DULLES TO ST. LOUIS INT'L AP TO WASH DULLES AP	390.00
05-29	0145890266	DAVE SINCLAIR FORD LEASING INC	05/01/90–05/30/90	MOBILE OFFICE	498.00
05-29	0145890265	JAMES B & VERDELL A BECKER	05/01/90–05/30/90	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
05-31	0145930270	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		154.25
05-31	0145930271	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		15.84
05-31	0151900204	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		820.84
05-31	0151940071	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		454.00
05-31	0151950311	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		243.19
06-01	0171610020	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	138.20
06-01	0180710019	Do	06/01/90	MAY 1990	138.20
06-14	0163540011	AT&T INFORMATION SYSTEMS	04/06/90–05/05/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	4.93
06-14	0163540003	BUSCH GLASS, INC	05/23/90	DEDUCTIBLE FOR MOBILE VAN GLASS REPAIR	120.00
06-14	0163540006	KAREN LEAH CASSIDY	05/17/90	GAS FOR MOBILE OFFICE	14.00
06-14	0163540005	Do	05/23/90	PUBLICATION FOR DISTRICT OFFICE	20.00
06-14	0163540014	CENCOM CABLE TELEVISION	05/15/90–06/15/90	CABLE FOR DISTRICT OFFICE	20.45
06-14	0163540015	DAVID R RAMAGE	05/21/90	BUSINESS CARDS FOR BOBO HOLDEN	22.50
06-14	0163540009	FEDERAL EXPRESS CORP.	03/16/90	SHIPPING CHARGES	9.75
06-14	0163540016	ROBERT HOLDEN	04/18/90–05/08/90	PARKING TOLLS FOR OFFICIAL MEETINGS IN DISTRICT	8.00
06-14	0163540017	Do	05/06/90	PARKING TOLL FOR OFFICIAL MEETING IN DISTRICT	3.00
06-14	0163540010	MOTOROLA CELLULAR SERVICE	05/19/90	MOBILE PHONE	100.33
06-14	0163540012	R&M SUPPLY CO	05/23/90	PAPER TOWELS FOR DISTRICT OFFICE	28.38
06-14	0163540018	SOUTHWESTERN BELL.	04/13/90–05/12/90	TELEPHONE SERVICES FOR DISTRICT OFFICE	227.35
06-14	0163540004	MELODY G. SPECK	05/23/90	PUBLICATION FOR DISTRICT OFFICE	20.00
06-14	0163540013	SPENCER'S MAINTENANCE	05/31/90	MONTHLY CLEANING FOR DISTRICT OFFICE	90.00
06-14	0163540007	TRANS WORLD AIRLINES	05/19/90	MEMBER AIR FARE FROM WASH DULLES TO ST LOUIS INTERNATIONAL A/P	195.00
06-14	0163540008	Do	06/01/90–06/01/90	MEMBER AIR FARE FORM WASH NATIONAL TO ST LOUIS INTERNATIONAL TO WASH DULLES A/P	390.00
06-26	0172610005	TRACY MUELLER	05/01/90	POWER STRIP FOR COMPUTER EQUIPMENT IN DISTRICT OFFICE	29.95
06-27	0177770008	MARVEL PRINTING CO	05/16/90	JUMBO CARDS FOR MOBILE OFFICE	1,740.00
06-27	0177890267	DAVE SINCLAIR FORD LEASING INC	06/01/90–06/30/90	MOBILE OFFICE	498.00
06-27	0177890266	JAMES B & VERDELL A BECKER	06/01/90–06/30/90	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
06-30	0179930270	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.83
06-30	0179930271	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		19.02
06-30	0179940071	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		454.00
06-30	0180900197	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		818.00
06-30	0180950312	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		992.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	94,634.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,088.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-17	0166980013	ST. LOUIS SUN	10/06/89-10/06/90	REFUND DUE TO CANCELLED PUBLICATION	(134.77)
11-17	0166980027	Do	10/06/89-10/06/90	REFUND DUE TO CANCELLED PUBLICATIONS	(32.42)
01-30	0166990017	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(962.19)
				TOTAL	**123,870.41**
OFFICE OF THE HON. PETE GEREN					
SALARIES					
		BARLOW, KAREN MARY	04/01/90-06/30/90	MAIL MANAGER	5,499.99
		BOWMAN, JEFF	04/01/90-05/04/90	PART-TIME EMPLOYEE	140.73
		BRIGMAN, TERESA L	04/01/90-06/30/90	DIRECTOR, FIELD OPERATIONS	6,999.99
		COLLINS, LIONEL R, JR	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,999.99
		CREECH, GRETA E	05/01/90-06/30/90	PRESS SECRETARY	4,744.44
		DAVILA, ANITA	04/01/90-06/30/90	CASEWORKER	3,999.99
		DEVORE, WENDY	05/22/90-06/30/90	TEMPORARY EMPLOYEE	1,126.67
		DOUGLAS, OLIVIA A	04/01/90-06/30/90	CASEWORKER	3,999.99
		HOLLIS, LANDA LAYNE	04/01/90-05/06/90	PART-TIME EMPLOYEE	300.00
		LAW, DEBRA ANN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		LUDVIGSON, NATHAN W	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,750.00
		MCHONE, JENNY DELANE	04/01/90-06/30/90	SHARED EMPLOYEE	3,000.00
		MCLELAND, PEGGY	04/01/90-06/30/90	RECEPTIONIST	4,250.01
		MILLSAP, RICHARD E, III	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,874.00
		MUSICK, BARBARA J	04/01/90-06/30/90	CASEWORKER	5,000.01
		SLOVER, THOMAS W	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,750.00
		SOUDER, VERNA E	04/01/90-06/30/90	DIRECTOR OF CONSTITUENT SERVICES	7,500.00
		STEELE, PATSY R	04/01/90-06/30/90	SPECIAL ASSISTANT	600.00
		SUDDUTH, ALBERT SCOTT	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,375.01
		WING, DOROTHY C	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,999.99
EXPENSES					
04-05	0093400001	DAVID R RAMAGE	11/08/89-11/13/89	PRINTING LETTERHEAD AND 7 SETS OF STAFF CONG BUSINESS CARDS	176.07
04-06	0094370002	GENERAL SERVICES ADMIN	09/30/89	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	137.95
04-06	0094370003	Do	01/31/90	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	75.39
04-06	0094370004	Do	02/28/90	FTS TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT OFFICE	(107.90)
04-09	0095230015	CANTRELL/CUTTER PRINTING, INC	03/19/90	PRINTING CENSUS NEWSLETTER	2,864.57
04-09	0095230016	ANITA DAVILA	01/06/90-02/14/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 288 MILES @ 24¢	69.12

04-09	0095230019	DINERS CLUB INTERNATIONAL	01/29/90-02/20/90	GASOLINE FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	69.90
04-09	0095230014	Do	03/13/90-03/15/90	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES FROM FT. WORTH TO WASHINGTON FOR CONG GEREN	410.00
04-09	0095230013	Do	03/20/90-03/22/90	ROUND TRIP AIR FARE, FT. WORTH/WASHINGTON FOR CONG GEREN FROM HIS DISTRICT VIA AMERICAN	410.00
04-09	0095230017	OLIVIA A DOUGLAS	01/03/90-01/31/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	118.56
04-09	0095230020	FEDERAL EXPRESS CORP.	03/02/90	EXPRESS MAIL TO CONSTITUENT IN DISTRCIT	15.00
04-09	0095230031	BARBARA JEAN MUSICK	01/09/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 25 MILES @ 24¢	6.00
04-10	0096200035	COMMUNITY NEWS & EVEMTS	01/01/90-12/31/90	SUBSCRIPTION	8.00
04-10	0096200002	DINERS CLUB INTERNATIONAL	03/27/90-03/30/90	ROUND TRIP AIRFARE VIA AMERICAN AIRLINES FROM FT. WORTH TO WASHINGTON FOR CONG GEREN	410.00
04-10	0096200003	RICHARD E MILLSAP	01/04/90-03/29/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 207 MILES @ 24¢	49.68
04-10	0096200006	DODIE SOUDER	09/21/89-10/08/89	DISTRICT STAFF TRAVEL 359 MILES @ 24¢ OFFICIAL BUSINESS	86.18
04-10	0096200005	U.S. GOVERNMENT PRINTING OFFICE	03/29/90	PUBLICATION FOR OFFICE USE ON HEALTH CARE CRISIS	7.00
04-11	0099310002	DAVID R RAMAGE	03/31/90	PRINTING VETERAN'S LEGISLATION UPDATE LETTERS	126.00
04-11	0099310001	FORT WORTH STAR-TELEGRAM	01/21/90-04/20/90	CONTINUATION OF SUBSCRIPTION	29.85
04-25	0114890268	PAYTON-WRIGHT FORD	04/01/90-04/30/90	LEASE AUTO	448.00
04-25	0114890267	WATERGARDEN PLACE	04/01/90-04/30/90	RENT- 100 E 15TH ST FT WORTH, TX	1,552.50
04-30	0115930684	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.03
04-30	0115930685	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		51.74
04-30	0117940196	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		46.00
04-30	0120900414	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,302.51
04-30	0120950503	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		396.79
04-30	0121330007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		6.50
05-01	0141970006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	1-7-90 THRU 2-6-90	(315.21)
05-01	0141970007	Do	05/01/90	2-7-90 THRU 3-6-90	(153.86)
05-01	0141970008	Do	05/01/90	3-7-90 THRU 4-6-90	(101.81)
05-04	0121740015	TERESA L BRIGMAN	02/01/90-04/11/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 473 MILES @ .24	113.52
05-04	0121740013	DINERS CLUB INTERNATIONAL	02/15/90-04/13/90	GASOLINE FOR TRAVEL WITHIN THE DISTRICT BY STAFF, VERNA E. SOUDER, ON OFCL BUSS, RENTAL FOR REPAIR.	93.44
05-04	0121740011	Do	04/03/90-04/05/90	ROUND TRIP AIR FROM THE DIST VIA AMERICAN AIRLINES FT. WORTH/WASH/FT. WORTH FOR CONG GEREN	410.00
05-04	0121740014	OLIVIA A DOUGLAS	01/03/90-03/29/90	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 297 MILES @ .24	71.28
05-04	0121740012	UNITED PARCEL SERVICE	04/13/90	EXPRESS MAIL TO THE DISTRICT	8.50
05-08	0124560005	DINERS CLUB INTERNATIONAL	04/17/90-04/20/90	R/T AIR FARE VIA AMERICAN AIRLINES FT WORTH/WASH/FORT WORTH FOR THE MEMBER	410.00
05-08	0124560006	STANDARD COFFEE	02/01/90-04/26/90	COFFEE SERVICE FOR WASHINGTON OFFICE	213.90
05-15	0134600008	DINERS CLUB INTERNATIONAL	04/26/90	ONE WAY AIRFARE TO FT. WORTH FROM WASHINGTON, DC VIA AMERICAN AIRLINES FOR CONG GEREN OFFICIAL TRAVEL.	205.00
05-15	0134600005	Do	05/01/90-05/03/90	ROUNDTRIP AIR FARE FT. WORTH/WASHINGTON/FT. WORTH FROMTHE DIST VIA AM. AIRLINES	410.00
05-15	0134600006	PRESTON M. GEREN, III	04/23/90-04/24/90	ONE WAY AIR FARE FROM FT. WORTH TO WASHINGTON, DC VIA CONTINENTAL FOR CONG. GEREN	205.00
05-15	0134600007	TEXAS STATE DIRECTORY PRESS	04/06/90	1 1989 EDITION OF THE TEXAS SAVINGS & LOAN DIRECTORY	27.20
05-18	0137510016	NEW YORK TIMES	05/07/90-08/05/90	CONTINUATION OF SUBSCRIPTION	58.50
05-18	0137510015	NEWSWEEK	06/01/90-12/31/90	CONTINUATION OF SUBSCRIPTION	12.22
05-18	0137510012	SOUTHWESTERN BELL	04/07/90-05/06/90	TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICE	244.99
05-18	0137510013	UNITED PARCEL SERVICE	04/25/90	EXPRESS MAIL FROM WASHINGTON TO THE DISTRICT OFFICE	8.50
05-18	0137510014	Do	05/02/90	EXPRESS MAIL FROM WASHINGTON TO THE DISTRICT OFFICE	12.00
05-21	0129610001	CANTRELL/CUTTER PRINTING, INC.	03/31/90	PRINTING LABELS FOR TAX GUIDE	357.20
05-21	0129610005	JACK EAST EAST COMMUNICATIONS	04/17/90	WIREING OF 7 DATA JACKS TO MEET FIRE CODE OF FT. WORTH	340.00
05-21	0129610003	LAKE WORTH TIMES	04/18/90	CONTINUATION OF SUBSCRIPTION	15.00
05-21	0129610004	SUBURBAN NEWSPAPERS, INC.	04/13/90-04/12/91	CONTINUATION OF SUBSCRIPTION	25.00
05-21	0129610002	UNITED PARCEL SERVICE	04/06/90	EXPRESS MAIL TO THE DISTRICT	8.50
05-29	0144310002	DINERS CLUB INTERNATIONAL	04/14/90	ONE WAY AIRFARE FOR STAFF, S. SUDDATH, FT. WORTH TO WASH, DC VIA AMERICAN AIRLINES	205.00
05-29	0144310001	Do	05/08/90-05/10/90	ROUND TRIP AIRFARE FROM FT. WORTH TO WASH, DC VIA AMERICAN AIRLINES FOR CONG. GEREN	410.00
05-29	0144310005	RICHARD E MILLSAP	04/02/90-04/20/90	MILEAGE FOR STAFF TRAVEL ON OFFICIAL BUSINESS FOR R. MILLSAP 101 MILES @ .24	24.24
05-29	0144310004	ALBERT SCOTT SUDDUTH	04/10/90	PARKING AT DFW AIRPORT WHILE ON OFFICIAL BUSINESS FOR STAFF	2.00
05-29	0144310003	Do	04/10/90-04/13/90	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL FOR STAFF, SCOTT SUDDUTH	339.01
05-29	0144310006	UNITED PARCEL SERVICE	05/09/90	EXPRESS MAIL TO THE DISTRICT	9.00
05-29	0144640001	DINERS CLUB INTERNATIONAL	05/15/90-05/19/90	ROUNDTRIP AIR FARE FROM FT. WORTH TO WASH., DC FOR CONG. GEREN VIA AMERICAN AIRLINES	410.00
05-29	0144640003	SOUTHWESTERN BELL	04/07/90-05/06/90	TELEPHONE SERVICES AND EQUIPMENT FOR DISTRICT OFFICE	240.75
05-29	0144640002	TEXAS PRESS SERVICE	01/01/90-02/28/90	PRESS READING AND CLIPPING SERVICE: JANUARY - FEBRUARY	123.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890268	PAYTON-WRIGHT FORD	05/01/90-05/30/90	LEASE AUTO	448.00
05-29	0145890267	WATERGARDEN PLACE	05/01/90-05/30/90	RENT- 100 E 15TH ST FT WORTH, TX	1,552.50
05-31	0145930684	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.23
05-31	0145930685	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		398.63
05-31	0151900418	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,398.34
05-31	0151940178	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		15.00
05-31	0151950484	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		616.59
06-13	0159210010	CANTRELL/CUTTER PRINTING, INC.	03/29/90	PRINTING ON 1990 TAX GUIDE	2,036.00
06-13	0159210011	Do	04/23/90	FOLDING AND STUFFING LETTER AND INFORMATION FROM TEXAS VETERANS COMMISSION	317.00
06-13	0159210003	COMMUNITY NEWS & EVENTS	01/01/90-12/31/90	CONTINUATION OF SUBSCRIPTION	8.00
06-13	0159210006	GRETA E CREECH	05/27/90-06/01/90	EXPENSES WHILE ON OFFICIAL TRAVEL FOR GRETA CHREECH CAB/AIRPORT BUS	9.75
06-13	0159210007	Do	05/27/90-06/01/90	MEAL	7.49
06-13	0159210012	DAVID R RAMAGE	04/23/90	PRINTING STAFF CARDS, GRETA CREECH AND LIONEL COLLINS, SCOTT SUDDUTH LETTERHEAD	212.70
06-13	0159210013	Do	05/31/90	PRINTING STAFF CARDS, KAREN BARLOW	22.50
06-13	0159210008	DINERS CLUB INTERNATIONAL	03/28/90-05/09/90	GASOLINE FOR LEASED AUTO IN DISTRICT FOR OFFICIAL TRAVEL	103.77
06-13	0159210001	Do	05/19/90	FROM WASHINGTON TO FORT WORTH FOR CONG. GEREN TRIP TO DISTRICT	205.00
06-13	0159210004	Do	05/27/90-06/01/90	STAFF TRAVEL ROUND TRIP TO THE DISTRICT WASH-FT. WORTH VIA AMERICAN AIRLINES FOR GRETA CREECH	410.00
06-13	0159210005	Do	05/27/90-06/01/90	LODGING FOR STAFF, GRETA CREECH, WHILE IN DISTRICT ON OFFICIAL BUSINESS	515.15
06-13	0159210014	THE WALL STREET JOURNAL	10/30/90-12/30/90	CONTINUATION OF SUBSCRIPTION	16.50
06-13	0159210009	UNITED PARCEL SERVICE	05/14/90-05/15/90	EXPRESS MAIL ON TIME SENSITIVE MATERIALS	17.00
06-13	0159210002	Do	05/21/90-05/23/90	EXPRESS MAIL TO THE DISTRICT	25.50
06-26	0173540020	AT&T INFORMATION SYSTEMS	10/01/89-10/31/89	LEASE AND RENTAL FOR DISTRICT TELEPHONE SERVICE	14.27
06-26	0173540027	DINERS CLUB INTERNATIONAL	05/29/90-06/01/90	ROUND TRIP AIR FARE FOR AA SCOTT SUDDUTH TO THE DIST - WASH/FT WORTH/WASH - VIA AMERICAN AIRLINES.	410.00
06-26	0173540021	Do	06/05/90-06/07/90	ROUND TRIP AIR FARE FOR CONG GEREN FROM THE DIST - FT WORTH/WASH/FT WORTH - VIA AMERICAN AIRLINES.	410.00
06-26	0173540024	STANDARD COFFEE	06/07/90	COFFEE SERVICE FOR VISITORS IN WASHINGTON OFFICE	118.90
06-26	0173540023	ALBERT SCOTT SUDDUTH	05/29/90-05/31/90	MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	321.32
06-26	0173540025	U.S. GOVERNMENT PRINTING OFFICE	05/18/90	GPO PULBICATION, AVIATION SECURITY AND TERRORISM	13.00
06-26	0176310011	DINERS CLUB INTERNATIONAL	06/12/90-06/14/90	ROUND TRIP AIRFARE FROM DISTRICT FOR CONG. GEREN, FT. WORTH/WASH/FT. WORTH VIA AMERICAN	410.00
06-27	0177890269	PAYTON-WRIGHT FORD	06/01/90-06/30/90	LEASE AUTO	448.00
06-27	0177890268	WATERGARDEN PLACE	06/01/90-06/30/90	RENT- 100 E 15TH ST FT WORTH, TX	1,552.50
06-29	0179590029	SOUTHWESTERN BELL	05/07/90-06/06/90	TELEPHONE SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE	240.75
06-30	0179930684	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.04
06-30	0179930685	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		101.53
06-30	0179940204	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		15.00
06-30	0180900417	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,389.37
06-30	0180950482	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		580.58

06-30	0183730001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,910.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,001.72

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	0136980020	AVENUES OF TRAVEL	02/20/90-02/22/90	REFUND DUE TO DUPLICATE PAYMENT	(410.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(410.00)
TOTAL	**127,502.53**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

BEST, MARY NELL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,662.00
BOTT, ALANA J	04/01/90-06/30/90	DISTRICT OFFICE ASSISTANT	6,993.00
EDGE, SHANNON ELIZABETH	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
GARCIA, LISA MCKNIGHT	04/01/90-06/30/90	STAFF ASSISTANT	8,750.01
HOCKMAN, SARA LOUISE	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
KEEFE, SUZANNE M	04/01/90-06/30/90	STAFF ASSISTANT	5,162.01
LUEIRO, LANA KAY	04/01/90-06/30/90	STAFF ASSISTANT	6,201.24
O'CONNOR, MARGARET	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	13,856.49
SAALFELD, RICHARD F	04/01/90-06/30/90	SYSTEMS MANAGER/STAFF ASST	6,216.00
STOORZA, JANICE F	04/01/90-06/30/90	CHIEF OF STAFF	16,406.25
STRINGER, PATRICIA M	04/01/90-06/30/90	STAFF ASSISTANT	3,237.51
TAYLOR, EDNA V	04/01/90-06/30/90	STAFF ASSISTANT	6,993.00
TAYLOR, SUSAN KATHRYN	04/01/90-06/30/90	STAFF ASSISTANT	6,993.00
TOFFLING, BARBARA F	04/01/90-06/30/90	STAFF ASSISTANT	9,324.00
WONDERS, GREGORY F.	04/01/90-06/30/90	ASSISTANT DISTRICT MANAGER	8,805.99

EXPENSES

04-05	0094400002	SAM M GIBBONS	03/26/90	TAXI FARE FROM HOME TO TAMPA INTERNATIONAL AIRPORT	15.00
04-05	0094400003	Do	03/26/90	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO THE CAPITOL	10.00
04-05	0094400001	Do	03/26/90-03/30/90	ROUNDTRIP FROM DISTRICT 7 TAMPA, FLA TO WASH, DC BY COMMERCIAL AIR	290.00
04-05	0094400004	Do	03/30/90	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 7	15.00
04-10	0096200008	CALI COMMUNICATIONS, INC	03/01/90-03/21/90	310,000 TOWN MEETING CARDS ART PREPARATION & PRINTING (4-9 THROUGH 4-16, 1990 MEETINGS)	4,185.00
04-10	0096200012	GTE COMMUNICATIONS CORP	01/26/90-02/25/90	TEL. EQUIP. &/OR MAINT. DOWNTOWN DISTRICT OFFICE	99.55
04-10	0096200011	Do	02/11/90-03/10/90	TEL. EQUIP &/OR MAINT. DOWNTOWN DISTRICT OFFICE 228-2107	5.80
04-10	0096200010	Do	02/20/90-03/19/90	TEL EQUIP &/OR MAINT. BRANDON DISTRICT OFFICE 689-2847	69.25
04-10	0096200015	GTE OF FLORIDA	02/14/90-03/13/90	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE 229-0501	36.31
04-10	0096200014	Do	02/23/90-03/22/90	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE 222-0082	37.12
04-10	0096200013	Do	02/28/90-03/28/90	TELEPHONE SERVICE BRANDON DISTRICT OFFICE 689-2847	142.91
04-10	0096200009	LA GACETA	03/01/90-02/28/91	ONE YEAR SUBSCRIPTION WASHINGTON, DC OFFICE	25.00
04-10	0096200016	Do	04/26/90-04/26/91	TWO ONE-YEAR SUBSCRIPTIONS DOWNTOWN & BRANDON DISTRICT OFFICE	30.00
04-10	0096200007	THE TAMPA TRIBUNE	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	104.00
04-20	0106380012	BLAZER'S COMMERCIAL CLEANING	04/01/90-04/01/90	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00
04-20	0106380029	FLORIDA SENTINEL BULLETIN	04/20/90-04/20/91	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	31.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0106380030	GTE COMMUNICATIONS CORP	02/26/90-03/25/90	TELEPHONE EQUIP. &/OR MAINT DOWNTOWN DISTRICT OFFICE 228-2101	99.55
04-20	0106380010	JACK FREEMAN'S	04/09/90-04/16/90	MICROPHONES, AMPLIFIER AND SPEAKER RENTAL FOR TOWN MEETINGS (4/9-16/90)	577.50
04-20	0106380011	ROLLINS PROTECTIVE SERVICES	04/01/90-04/30/90	MONITOR CHARGE BRANDON DISTRICT OFFICE	23.32
04-20	0106380013	TAMPA ELECTRIC	02/28/90-03/30/90	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	47.07
04-20	0106380014	WESTERN UNION TELEGRAPH CO.	03/31/90-03/31/90	TELEGRAM SERVICE OFFICIAL BUSINESS	14.95
04-24	0113710002	SAM M GIBBONS	04/02/90	TAXI FARE FROM WASHINGTON NATINAL AIRPORT TO THE CAPITOL	10.00
04-24	0113710001	Do	04/02/90-04/05/90	ROUND TRIP FROM DISTRICT 7 (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR	290.00
04-24	0113710003	Do	04/05/90	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	15.00
04-24	0113710004	Do	04/17/90	AIRFARE FROM DISTRICT 7 (TAMPA, FL) TO WASH, DC	145.00
04-24	0113710005	Do	04/17/90	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
04-25	0114890270	PARA-MET PLAZA ASSOCIATES	04/01/90-04/30/90	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,471.92
04-25	0114890269	SAMUEL C.CARSON AND	04/01/90-04/30/90	RENT 201 S.KINGS AVE BRANDON,FL 33511	680.00
04-30	0115930500	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.25
04-30	0115930501	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		27.12
04-30	0120900320	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,019.02
04-30	0120950175	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		872.41
05-07	0124620001	SAM M GIBBONS	04/26/90	AIRFARE FROM WASHINGTON, DC TO DISTRICT 7 (TAMPA FLA.) BY COMMERCIAL AIR	145.00
05-07	0124620002	Do	04/26/90	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME DISTRICT 7	15.00
05-14	0130730002	Do	04/30/90-05/03/90	ROUND-TRIP FROM DISTRICT 7 (TAMPA, FL) TO WASH, DC AND RETURN TO TAMPA BY COMMERCIAL AIR	290.00
05-14	0130730003	Do	05/03/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-14	0130730004	Do	05/07/90	TRIP FROM DISTRICT 7 (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR	145.00
05-14	0130730005	Do	05/07/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-16	0124580003	GEORGE A LEVY, INC	03/28/90-04/11/90	INDENTIFICATION BADGES FOR DISTRICT STAFF FOR TOWN MEETINGS 4-09/4-16-90	42.40
05-16	0124580006	GTE COMMUNICATIONS CORP	03/11/90-04/10/90	TEL EQUIP &/OR MAINT - DOWNTOWN DISTRICT OFFICE 228-2107	5.80
05-16	0124580004	Do	03/20/90-04/19/90	TEL EQUIP &/OR MAINT - BRANDON DISTRICT OFFICE 689-2847	69.25
05-16	0124580005	GTE OF FLORIDA	03/14/90-04/13/90	TELEPHONE SERVICE - DOWNTOWN DISTRICT OFFICE 229-0501	37.12
05-16	0124580001	GREG WONDERS	04/09/90-04/16/90	78 MILES @ 24¢ PER MILE AND TOLLS	20.22
05-16	0124580002	Do	04/09/90-04/16/90	CASSETTE TAPE	1.99
05-21	0141500003	GTE COMMUNICATIONS CORP	03/26/90-04/25/90	TEL EQUIP &/OR MAINT DOWNTOWN DISTRICT OFFICE 228-2101	99.55
05-21	0141500005	GTE OF FLORIDA	03/23/90-04/22/90	TELEPHONE SERVICE - DOWNTOWN DISTRICT OFFICE 222-0082	37.12
05-21	0141500004	Do	03/29/90-04/28/90	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE 689-2847	140.15
05-21	0141500002	ST. PETERSBURG TIMES	05/17/90-05/17/91	ONE YEAR SUBSCRIPTION - DOWNTOWN DISTRICT OFFICE, 101 E KENNEDY, TAMPA, FL	88.70
05-21	0141500001	WESTERN UNION TELEGRAPH CO.	04/06/90-04/30/90	TELEGRAM CHARGES - OFFICIAL BUSINESS MESSAGES	29.90
05-24	0142320005	SAM M GIBBONS	05/14/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-24	0142320004	Do	05/14/90-05/18/90	ROUND TRIP FROM DISTRICT 7 (TAMPA, FL) TO WASH, DC & RETURN TO TAMPA BY COMMERCIAL AIR	290.00
05-24	0142320006	Do	05/21/90	TRAVEL FROM DISTRICT 7 (TAMPA, FL) TO WASH, DC, BY COMMERCIAL AIR	145.00
05-24	0142320007	Do	05/21/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-25	0142540026	BLAZER'S COMMERCIAL CLEANING	05/04/90-05/04/90	JANITORIAL SERVICES - BRANDON DISTRICT OFFICE	30.00
05-25	0142540028	ROLLINS PROTECTIVE SERVICES	05/01/90	MONITORING SERVICE - BRANDON DISTRICT OFFICE	23.32
05-25	0142540027	TAMPA ELECTRIC	03/31/90-05/01/90	ELECTRIC SERVICE - BRANDON DISTRICT OFFICE	47.36
05-25	0143560003	CALI COMMUNICATIONS, INC	05/01/90-05/18/90	SPRING 1990 DISTRICT-WIDE NEWSLETTER - 296,000 COPIES ART PREPARATION & PRINT PRODUCTION	5,947.00
05-25	0143560002	GTE COMMUNICATIONS CORP	04/11/90-05/10/90	TEL EQUP &/OR MAINT DOWNTOWN DISTRICT OFFICE 228-2107	5.80
05-25	0143560001	GTE OF FLORIDA	04/14/90-05/13/90	TELEPHONE SERVICE - DOWNTOWN DISTRICT OFFICE 229-0501	37.12
05-25	0143560004	R & L QUICK PRINT, INC.	03/07/90-03/07/90	400 COPIES ACADEMY SEMINAR PROGRAM	46.50

05-29	0145890270	PARA-MET PLAZA ASSOCIATES	05/01/90–05/30/90	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,471.92
05-29	0145890269	SAMUEL C.CARSON AND	05/01/90–05/30/90	RENT 201 S.KINGS AVE BRANDON,FL 33511	680.00
05-31	0145930500	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		112.21
05-31	0145930501	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		26.79
05-31	0151900322	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,019.02
05-31	0151950166	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		(84.06)
05-31	0152800019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		26.65
06-19	0169610006	SAM M GIBBONS	06/11/90	TRAVEL FROM DISTRICT 7 (TAMPA. FL) TO WASH., DC BY COMMERCIAL AIR	145.00
06-19	0169610007	Do	06/11/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
06-21	0171200001	BLAZER'S COMMERCIAL CLEANING	06/01/90–06/01/90	JANITORIAL SERVICES BRANDON DISTRCIT OFFICE	30.00
06-21	0171200005	GTE OF FLORIDA	04/23/90–05/22/90	TELEPHONE SERVICE DOWNTOWN DISTRICT OFFICE 222-0082	37.12
06-21	0171200007	Do	04/26/90–05/25/90	TEL EQUIP AND/OR MAINT DOWNTOWN DISTRICT OFFICE 228-2101	99.55
06-21	0171200006	Do	04/28/90–05/28/90	TELEPHONE SERVICE BRANDON DISTRICT OFFICE	140.15
06-21	0171200008	R L POLK AND CO	05/18/90–05/18/90	2 COPIES 1990 TAMPA SUBURBAN DIRECTORY WASHINGTON & BRANDON DISTRICT OFFICES	234.00
06-21	0171200002	TAMPA ELECTRIC	05/01/90–05/31/90	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	55.19
06-21	0171200004	THE TAMPA TRIBUNE	06/23/90–06/23/91	ONE YEAR SUBSCRIPTION/DAILY & SUNDAY -- DELIVERY TO DOWNTOWN TAMPA DISTRICT OFFICE	103.50
06-21	0171200003	WESTERN UNION TELEGRAPH CO.	05/01/90–05/31/90	TELEGRAMS -- OFFICIAL BUSINESS	29.90
06-22	0171400007	GTE COMMUNICATIONS CORP	04/20/90–05/19/90	TEL EQUIP &/OR MAINT BRANDON DISTRICT OFFICE 689-2847	69.25
06-22	0171400006	GREG WONDERS	06/08/90–06/08/90	REIMBURSE FOR POSTAGE DUE REIMBURSE FOR OVERSEAS POSTAGE	31.19
06-27	0176500007	SAM M GIBBONS	06/15/90	TRAVEL FROM WASHINGTON, DC TO DISTRICT 7 (TAMPA, FL) BY COMMERCIAL AIR	145.00
06-27	0176500008	Do	06/15/90	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 7	15.00
06-27	0176500005	Do	06/18/90	TRAVEL FROM DISTRICT 7 TO WASH, DC BY COMMERCIAL AIR	270.00
06-27	0176500006	Do	06/18/90	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN WASHINGTON, DC	10.00
06-27	0177890271	PARA-MET PLAZA ASSOCIATES	06/01/90–06/30/90	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,471.92
06-27	0177890270	SAMUEL C.CARSON AND	06/01/90–06/30/90	RENT 201 S.KINGS AVE BRANDON,FL 33511	680.00
06-30	0179930500	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		118.40
06-30	0179930501	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		36.26
06-30	0179940147	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		157.00
06-30	0180900319	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,019.02
06-30	0180950173	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,460.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,780.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,944.04
TOTAL	**143,834.55**

OFFICE OF THE HON. PAUL E GILLMOR

SALARIES

ACTON, MADELINE	04/01/90–06/30/90	RECEPTIONIST	4,625.01
BACHMAN, WILLIAM M	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
BARKER, BARBARA E	04/01/90–06/30/90	DISTRICT AIDE	3,999.99
BRIGHTBILL, TIMOTHY C	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,000.00
BROWN, TIM W	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	7,149.99
DEAGLE, MICHAEL	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,500.01
DERAN, DAWN	04/01/90–06/30/90	DISTRICT AIDE	4,419.99
EAMES, FREDERICK R	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	7,800.00
FOLEY, JILL	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,199.99
HSEN, CHING MAN	04/01/90–06/30/90	SYSTEMS MANAGER	6,000.00
ISAKOWITZ, MARK W	04/01/90–06/30/90	PRESS SECRETARY	7,800.00
LEHMAN, NANCY LEE	04/01/90–06/30/90	DISTRICT AIDE-DISTRICT OFFICE	5,199.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PARKER, KAREN ELIZABETH	04/01/90–06/30/90	EXECUTIVE ASSISTANT	10,400.01
		RICKENBERG, MICHAEL W	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	6,500.01
		VARNER, SANDRA K	04/01/90–06/30/90	DISTRICT AIDE	5,199.99
		WELLMAN, MARK S	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,520.01
		EXPENSES			
04-10	0096440013	TIM W BROWN	03/26/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 27 MILES AT .25 PER MILE	6.75
04-10	0096440029	FEDERAL EXPRESS CORP.	03/08/90–03/09/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	39.25
04-10	0096440030	Do	03/08/90–03/16/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	68.25
04-10	0096440001	PAUL E. GILLMOR	03/14/90–03/19/90	R/T AIRFARE FROM WASHINGTON , DC TO CLEVELAND EN ROUTE TO DISTRICT	148.00
04-10	0096440003	Do	03/16/90–03/19/90	CAR RENTAL WHILE IN DISTRICT	46.68
04-10	0096440031	Do	03/17/90–03/18/90	REIMBURSEMENT FOR THREE GAS PURCHASES WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.25
04-10	0096440002	Do	03/18/90	HOTEL ACCOMMODATIONS WHILE IN DSTRICT ON OFFICIAL BUSINESS	62.15
04-10	0096440005	Do	03/18/90	REIMBURSEMENT FOR OHIO TURNPIKE EXPENDITURE	1.25
04-10	0096440006	Do	03/19/90	CAB SERVICE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-10	0096440007	Do	03/23/90	CAB SERVICE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
04-10	0096440008	Do	03/24/90	CAB SERVICE FROM NATIONAL AIRPORT TO CAPTIOL HILL	9.00
04-10	0096440009	Do	03/24/90	ONE WAY AIR FARE FROM CLEVELAND TO WASHINGTON DC ON RETURN FROM DISTRICT	170.00
04-10	0096440010	MARK W ISAKOWITZ	03/22/90	ONE WAY AIRFARE FROM WASHINGTON, DC TO CLEVELAND EN ROUTE TO DISTRICT	74.00
04-10	0096440011	Do	03/22/90	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	40.32
04-10	0096440012	Do	03/22/90–03/23/90	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.63
04-10	0096440028	NEWS-HERALD	04/07/90–04/06/91	ONE YEAR SUBSCRIPTION FOR THE PORT CLINTON DISTRICT OFFICE	91.00
04-11	0099310010	AT&T	02/01/90–02/28/90	WATS/AT&T/800 NUMBER SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	295.60
04-11	0099310006	AT&T INFORMATION SYSTEMS	02/10/90–03/09/90	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PORT CLINTON DISTRICT OFFICE	125.06
04-11	0099310007	Do	02/10/90–03/09/90	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE BOWLING GREEN DISTRICT OFFICE	97.37
04-11	0099310003	CENTEL CELLULAR	02/16/90–03/15/90	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	60.27
04-11	0099310011	GENERAL SERVICES ADMIN	01/01/90–01/31/90	GSA TELEPHONE SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	67.88
04-11	0099310013	Do	01/01/90–01/31/90	GSA TELEPHONE SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	264.20
04-11	0099310012	Do	02/01/90–02/28/90	GSA TELEPHONE SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	69.24
04-11	0099310014	Do	02/01/90–02/28/90	GSA TELEPHONE SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	264.20
04-11	0099310004	GTE NORTH	03/19/90–04/19/90	LOCAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	110.58
04-11	0099310005	OHIO BELL	03/11/90–04/10/90	LOCAL AND LONG DISTANCE SERVICE FOR THE SANDUSKY DISTRICT OFFICE	36.89
04-11	0099310008	UNITED TELEPHONE COMPANY	03/16/90–04/15/90	LOCAL SERVICE FOR THE DEFIANCE DISTRICT OFFICE	54.96
04-11	0099310009	Do	03/16/90–04/15/90	LONG DISTANCE CHARGES FOR THE DEFIANCE DISTRICT OFFICE	1.76
04-18	0107500002	MARK S WELLMAN	03/24/90	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC TO PORT CLINTON - 443 MILES @ 25¢ PER MILE	110.75
04-18	0107500001	Do	03/26/90–04/06/90	R/T AIR FARE FROM WASHINGTON, DC TO COLUMBUS EN ROUTE TO DISTRICT & BACK TO WASHINGTON, DC	184.00
04-19	0102910157	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	BOWLING GREEN DISTRICT OFFICE	2,065.00
04-20	0106370001	TIM W BROWN	03/30/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 96 MILES AT $.25 PER MILE	24.00
04-25	0114890273	GTE LEASING	04/01/90–04/30/90	RENT- 120 JEFFERSON ST PORT CLINTON, OH	415.00
04-25	0114890272	KIM F. & ROXANN E. BATT	04/01/90–04/30/90	RENT- 608 N CLINTON DEFIANCE,OH	275.00
04-25	0114890271	WASHINGTON BUILDING, INC.	04/01/90–04/30/90	RENT-202 WASHINGTON BLDG SANDUSKY,OH	300.00
04-30	0115930420	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.04
04-30	0115930421	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		60.08
04-30	0117940121	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		42.53

04-30	0120900280	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,058.51
04-30	0120950414	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		654.88
04-30	0120990004	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(1,255.00)
05-07	0121570001	GENERAL SERVICES ADMIN	10/01/89–10/31/89	GSA TELEPHONE SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	423.83
05-07	0121570002	Do	11/01/89–11/30/89	GSA TELEPHONE SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	264.68
05-07	0121570003	Do	12/01/89–12/31/89	GSA TELEPHONE SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	265.48
05-07	0122580027	ADVERTISER-TRIBUNE	05/14/90–11/13/90	SIX MONTH SUBSCRIPTION RENEWAL FOR THE PORT CLINTON DISTRICT OFFICE	60.00
05-07	0122580024	FEDERAL EXPRESS CORP	03/27/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	9.75
05-07	0122580022	Do	04/02/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	28.50
05-07	0122580023	Do	04/06/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	18.25
05-07	0122580021	JILL FOLEY	04/23/90	TWO R/T SUBWAY TRIPS TO PASSPORT OFFICE IN ORDER TO PROVIDE CONSTITUENT SERVICE	3.40
05-07	0122580011	PAUL E. GILLMOR	03/19/90	CAB SERVICE FROM LONGWORTH HOB TO DEPARTMENT OF LABOR FOR MEETING	6.00
05-07	0122580010	Do	04/06/90	PARKING FEE FOR CAR LEFT AT AIRPORT BY STAFF TO PICKUP CONGRESSMAN	3.00
05-07	0122580008	Do	04/06/90–04/07/90	R/T AIR FARE FROM WASHINGTON, DC TO CLEVELAND EN ROUTE TO DISTRICT & BACK TO WASHINGTON, DC	148.00
05-07	0122580009	Do	04/06/90–04/07/90	IN DISTRICT MILEAGE OF 235 MILES @ 25¢ PER MILE	58.75
05-07	0122580012	Do	04/07/90	OHIO TURNPIKE FARE	1.25
05-07	0122580015	Do	04/07/90–04/08/90	PARKING FEE AT AIRPORT FOR CAR LEFT FOR CONGRESSMAN	11.00
05-07	0122580014	Do	04/08/90	CAB SERVICE FROM RESIDENCE TO NATIONAL AIRPORT	9.00
05-07	0122580017	Do	04/08/90–04/10/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 455 MILES @ 25¢ PER MILE	113.75
05-07	0122580013	Do	04/08/90–04/11/90	R/T AIR FARE FROM WASHINGTON, DC TO CLEVELAND EN ROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	148.00
05-07	0122580016	Do	04/09/90–04/10/90	REIMB FOR HIMSELF & ADMIN ASSIST WELLMEN'S ROOM ACCOMMODATIONS, BREAKFAST & PHONE CALLS WHILE IN DIST.	99.38
05-07	0122580025	GTE NORTH	03/01/90–03/31/90	JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
05-07	0122580026	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-07	0122580028	PAULDING PROGRESS	05/01/90–05/01/91	ONE YEAR SUBSCRIPTION TO THE PAULDING PROGRESS FOR THE DEFIANCE DISTRICT OFFICE	22.50
05-07	0122580018	MARK S WELLMAN	04/11/90–04/29/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 379 MILES @ 25¢ PER MILE	94.75
05-07	0122580019	Do	04/13/90	REIMBURSEMENT FOR MILEAGE OF 443 MILES @ 25¢ FROM PORT CLINTON TO WASHINGTON, DC	110.75
05-07	0122580020	Do	04/23/90	ONE-WAY AIR FARE FROM COLUMBUS EN ROUTE TO WASHINGTON, DC FROM DISTRICT	177.00
05-09	0128340022	AT&T	03/01/90–03/31/90	WATS/AT&T/800 NUMBER SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	330.94
05-09	0128340017	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PORT CLINTON DISTRICT OFFICE	125.06
05-09	0128340018	Do	03/10/90–04/09/90	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE BOWLING GREEN DISTRICT OFFICE	97.37
05-09	0128340021	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/04/90	SERVICE FOR MOBILE PHONE	16.00
05-09	0128340025	CENTEL CELLULAR	03/16/90–04/16/90	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	66.69
05-09	0128340023	GENERAL SERVICES ADMIN	03/01/90–03/31/90	GSA TELEPHONE SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	264.20
05-09	0128340024	Do	03/01/90–03/31/90	GSA TELEPHONE SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	68.28
05-09	0128340013	GTE NORTH	04/19/90–05/19/90	LOCAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	102.78
05-09	0128340015	Do	04/28/90–05/28/90	LOCAL SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	77.05
05-09	0128340016	Do	04/28/90–05/28/90	LONG DISTANCE SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	5.00
05-09	0128340014	OHIO BELL	04/11/90–05/10/90	LOCAL AND LONG DISTANCE SERVICE FOR THE SANDUSKY DISTRICT OFFICE	35.15
05-09	0128340019	UNITED TELEPHONE COMPANY	04/16/90–05/15/90	LOCAL SERVICE FOR THE DEFIANCE DISTRICT OFFICE	52.77
05-09	0128340020	Do	04/16/90–05/15/90	LONG DISTANCE CHARGES FOR THE DEFIANCE DISTRICT OFFICE	4.41
05-09	0128340012	MARK S WELLMAN	04/28/90–05/01/90	R/T AIRFARE FROM WASH, DC TO COLUMBUS ENROUTE TO DISTRICT & BACK TO WASH, DC	184.00
05-09	0128340011	Do	04/29/90–04/30/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 290 MILES AT $.25 PER MILE	72.50
05-25	0143560009	FEDERAL EXPRESS CORP	04/20/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	30.50
05-25	0143560010	Do	04/26/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	10.25
05-25	0143560011	Do	05/07/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	20.50
05-25	0143560007	JILL FOLEY	05/15/90–05/16/90	REIMBURSEMENT FOR SUBWAY TRAVEL TO PASSPORT OFFICE FOR CONSTITUENT SERVICE	4.40
05-25	0143560006	SANDRA K VARNER	05/09/90–05/10/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 218 MILES @ 25¢ PER MILE	54.50
05-25	0143560008	Do	05/14/90	REIMBURSEMENT FOR OFFICE SUPPLIES	50.85
05-25	0143560005	MARK S WELLMAN	05/10/90–05/11/90	R/T AIR FARE FROM WASHINGTON, DC TO CLEVELAND EN ROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	148.00
05-29	0143340030	CONG HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	ONE YEAR REGULAR MEMBERSHIP DUES	250.00
05-29	0145400007	AT&T	04/01/90–04/30/90	WATS/AT&T/800 NUMBER SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	240.88
05-29	0145400009	AT&T INFORMATION SYSTEMS	04/10/90–05/09/90	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PORT CLINTON DISTRICT OFFICE	125.06
05-29	0145400010	Do	04/10/90–05/09/90	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE BOWLING GREEN DISTRICT OFFICE	97.37
05-29	0145400008	BELL ATLANTIC MOBILE SYSTEMS	04/05/90–05/04/90	SERVICE FOR MOBILE PHONE	16.00
05-29	0145400001	PAUL E. GILLMOR	04/26/90–04/30/90	R/T AIRFARE FROM WASH, DC TO DETROIT ENROUTE TO DIST AND RETURN TO WASH, DC FROM CLEVELAND	184.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145400002	Do	04/27/90-04/29/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	239.20
05-29	0145400004	Do	04/27/90-04/29/90	REIMBURSEMENT FOR THREE OHIO TURNPIKE RECEIPTS	3.85
05-29	0145400005	Do	04/28/90-04/29/90	REIMBURSEMENT FOR TWO GASOLINE CHARGES	36.29
05-29	0145400003	Do	04/29/90	REIMBURSEMENT FOR ROOM ACCOMMODATIONS PHONES AND MEAL ON RETURN FROM DISTRICT	78.33
05-29	0145400006	GTE NORTH	04/01/90-04/30/90	JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
05-29	0145400011	Do	05/19/90-06/19/90	LOCAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	104.24
05-29	0145400012	OHIO BELL	05/11/90-06/10/90	LOCAL AND LONG DISTANCE SERVICE FOR THE SANDUSKY DISTRICT OFFICE	42.43
05-29	0145890273	GTE LEASING	05/01/90-05/30/90	RENT- 120 JEFFERSON ST PORT CLINTON, OH	415.00
05-29	0145890272	KIM F. & ROXANN E. BATT	05/01/90-05/30/90	RENT- 608 N CLINTON DEFIANCE,OH	275.00
05-29	0145890271	WASHINGTON BUILDING, INC	05/01/90-05/30/90	RENT-202 WASHINGTON BLDG SANDUSKY,OH	300.00
05-30	0145200001	PAUL E. GILLMOR	05/04/90-05/05/90	R/T AIRFARE FROM WASHINGTON DC TO CLEVELAND EN ROUTE TO DISTRICT AND BACK TO WASHINGTON	148.00
05-30	0145200002	Do	05/05/90	REIMBURSEMENT FOR GASOLINE IN CAR USED FOR DISTRIT BUSINESS	11.36
05-30	0145200003	Do	05/05/90	REIMBURSEMENT FOR OHIO TURNPIKE CHARGE	1.15
05-30	0145200004	Do	05/10/90-05/14/90	R/T AIRFARE FROM WASHINGTON DC TO CLEVELAND EN ROUTE TO DISTRICT AND BACK TO WASHINGTON	153.00
05-30	0145200005	Do	05/10/90-05/14/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.51
05-30	0145200007	Do	05/12/90	REIMBURSEMENT FOR OHIO TURNPIKE	1.15
05-30	0145200006	Do	05/14/90	REIMBURSEMENT FOR GAS IN CAR USED FOR DISTRICT BUSINESS	6.06
05-30	0145200008	MARK W ISAKOWITZ	05/10/90-05/11/90	R/T AIRFARE FROM WASHINGTON DC TO CLEVELAND EN ROUTE TO DISTRICT AND BACK TO WASHINGTON DC	148.00
05-30	0145200009	Do	05/10/90-05/11/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.14
05-31	0145930420	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.14
05-31	0145930421	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		63.26
05-31	0151900282	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,058.51
05-31	0151940115	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		37.85
05-31	0151950401	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		880.13
05-31	0152800020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-06	0096490001	CALI COMMUNICATIONS, INC	03/21/90	TWO PAGE LETTER SENT TO DISTRICT CONCERNING WASHINGTON CONFERENCE	645.00
06-19	0169500019	AT&T	05/01/90-05/31/90	WATS/AT&T/800 NUMBER SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	275.08
06-19	0169500007	TIMOTHY C BRIGHTBILL	05/25/90-05/29/90	R/T AIR FARE FROM WASHINGTON, DC TO TOLEDO EN ROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	176.00
06-19	0169500008	Do	05/28/90-05/29/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.59
06-19	0169500009	Do	05/29/90	REIMBURSEMENT FOR GAS IN CAR USED IN PERFORMANCE OF OFFICIAL DUTIES	12.30
06-19	0169500010	TIM W BROWN	05/07/90	REIMBURSEMENT OF IN DISTRICT MILEAGE OF 27 MILES AT 25¢ PER MILE	6.75
06-19	0169500013	CENTEL CELLULAR	04/16/90-05/15/90	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	22.06
06-19	0169500023	CONGRESSIONAL QUARTERLY	05/24/90	TWO CQ BINDERS	40.95
06-19	0169500020	FEDERAL EXPRESS CORP	05/09/90-05/14/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	49.00
06-19	0169500021	Do	05/16/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	10.25
06-19	0169500022	Do	05/23/90-05/25/90	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	20.25
06-19	0169500001	PAUL E. GILLMOR	06/02/90-06/03/90	R/T AIR FARE FROM WASHINGTON, DC TO CLEVELAND EN ROUTE TO DISTRICT & BACK TO WASHINGTON, DC	148.00
06-19	0169500002	Do	06/02/90-06/03/90	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.91
06-19	0169500003	Do	06/02/90-06/03/90	REIMBURSEMENT FOR TWO GAS CHARGES FOR RENTAL CAR USED IN PERFORMANCE OF OFFICIAL DUTIES	18.50
06-19	0169500004	Do	06/07/90-06/09/90	R/T AIR FARE FROM WASHINGTON, DC TO CLEVELAND EN ROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	148.00
06-19	0169500005	Do	06/07/90-06/09/90	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.78
06-19	0169500006	Do	06/09/90	REIMBURSEMENT FOR GAS FOR LEASED CAR USED DURING THE PERFORMANCE OF OFFICIAL DUTIES	8.18
06-19	0169500018	GTE NORTH	05/01/90-05/31/90	JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
06-19	0169500017	Do	05/28/90-06/28/90	LONG DISTANCE SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	2.67

06-19	0169500031	Do	05/28/90-06/28/90	LOCAL SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	107.92
06-19	0169500011	KAREN ELIZABETH PARKER	05/25/90-06/03/90	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC TO PORT CLINTON & BACK TO WASH, DC - 444 MILES @ 25¢ P/M.	111.00
06-19	0169500012	Do	06/01/90-06/02/90	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.30
06-19	0169500024	QUALITY PLUS BUSINESS LASER SERVICE	05/26/90	INITIAL SERVICE TO RECYCLE EP-S CARTRIDGE FOR COMPUTER SYSTEM	76.00
06-19	0169500014	UNITED TELEPHONE COMPANY	05/16/90-06/15/90	LOCAL SERVICE FOR THE DEFIANCE DISTRICT OFFICE	57.87
06-19	0169500015	Do	05/16/90-06/15/90	LONG DISTANCE CHARGES FOR THE DEFIANCE DISTRICT OFFICE	5.35
06-27	0177890274	GTE LEASING	06/01/90-06/30/90	RENT- 120 JEFFERSON ST PORT CLINTON, OH	415.00
06-27	0177890273	KIM F. & ROXANN E. BATT	06/01/90-06/30/90	RENT- 608 N CLINTON DEFIANCE,OH	275.00
06-27	0177890272	WASHINGTON BUILDING, INC.	06/01/90-06/30/90	RENT-202 WASHINGTON BLDG SANDUSKY,OH	300.00
06-30	0179930420	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930421	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		62.75
06-30	0179940120	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		30.85
06-30	0180900276	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,058.51
06-30	0180950400	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		828.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	97,314.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,322.04

ADJUSTMENTS/REFUNDS

EXPENSES

08-10	0166980024	GTE NORTH	07/28/89-08/28/89	REFUND DUE TO OVERBILLING	(140.76)
09-27	0166980023	Do	08/28/89-09/28/89	REFUND DUE TO INCORRECT PAYEE	(157.28)
11-13	0166980026	Do	10/28/89-11/28/89	REFUND DUE TO OVERBILLING	(158.01)
12-29	0166980025	Do	11/28/89-12/28/89	REFUND DUE TO OVERBILLING	(156.19)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(612.24)
TOTAL	**125,134.79**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T	04/01/90-06/30/90	DISTRICT CLERK	7,500.00
BARUTH, KIRK A	06/25/90-06/30/90	COMPUTER MGR/RECEPTIONIST	275.00
BEREDAY, THADDEUS M S	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	4,157.00
BRADFORD, BARBARA ANN	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
BROWN, ELLIOTT A	04/01/90-06/30/90	SHARED EMPLOYEE	3,500.00
BURGER, P TODD	04/01/90-06/30/90	PROJECTS & GRANTS COORDINATOR	5,084.17
CANTER, ELLEN CARROLL	04/01/90-06/30/90		6,298.91
COLANDREA, NANCY L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,021.99
CORTESE, ANN	04/01/90-06/30/90	DISTRICT ASSISTANT	6,689.49
FAY, ANITA ROSAIRE	04/01/90-06/30/90	STAFF ASSISTANT	3,330.92
FENKNER, JEANETTE J	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,798.67
HATCHERSON, JANE W	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,785.75
HINKLE, ALBERT S	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,662.75
KELLY, GREGORY M	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00
MCCONNELL, THOMAS D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/COMPUTER COORDINATOR	5,417.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCMAHON, CAROLYN	04/01/90-06/30/90	STAFF ASSISTANT	5,084.17
		TALLANDIER, NIRLAINE M	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,143.99
		VITARELLI, BEVERLY WIAND	04/01/90-06/30/90	SECRETARY	7,045.76
		VOGEL, MICHELLE	04/01/90-06/30/90	RECEPTIONIST/CASEWORKER	4,703.08
		WALSH, COLLEEN	05/29/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,184.00
		WILSON, CARMEL M	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
		ZARUTSKIE, ANDREW	04/01/90-06/30/90	PRESS SECRETARY	9,431.67
		EXPENSES			
04-04	0089720006	EXXON CORPORATION	11/04/89-11/25/89	GASOLINE FOR MOBILE DISTRICT OFFICE	62.27
04-04	0089720003	FEDERAL EXPRESS CORP	03/09/90-03/10/90	OVERNIGHT LETTER	27.75
04-04	0089720007	FOREIGN AFFAIRS	06/01/90-06/01/91	SUBSCRIPTION	32.00
04-04	0089720001	BENJAMIN A. GILMAN	03/22/90-03/26/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASH, DC VIA LAGUARDIA, TOLL	131.00
04-04	0089720005	LEGAL TIMES	03/16/90-03/15/91	NEWSPAPER SUBSCRIPTION	125.00
04-04	0089720002	THOMAS D MCCONNELL	03/16/90-03/18/90	STAFF TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASH, DC, TOLLS, MILEAGE 760 MI X .205	168.20
04-04	0089720008	NEW YORK TIMES	03/12/90-06/10/90	SUBSCRIPTION	58.50
04-04	0089720004	SCARSDALE INQUIRER	12/01/89-12/01/90	NEWSPAPER SUBSCRIPTION	25.50
04-04	0089720009	UNLIMITED NEWS	02/02/90-02/01/91	SUBSCRIPTION	15.00
04-04	0093750001	NEW YORK TELEPHONE	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	1.94
04-04	0094640010	Do	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	106.40
04-04	0094640011	Do	03/22/90-04/21/90	TOLLS	5.08
04-05	0086200021	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	TELEPHONE EQUIPMENT	87.67
04-05	0086200016	AMALIA T AUMICK	03/10/90	STAFF TRAVEL ON CONG DUTIES - 87 MILES @ 21¢ PER MILE	17.84
04-05	0086200019	GEBBIE PRESS	02/26/90	BOOK PURCHASE	82.50
04-05	0086200017	GENERAL SERVICES ADMIN	02/28/90-03/27/90	TELEPHONE SERVICE - DISTRICT OFFICE	68.00
04-05	0086200018	Do	02/28/90-03/27/90	TELEPHONE SERVICE - DISTRICT OFFICE	113.60
04-05	0086200015	BENJAMIN A. GILMAN	03/15/90-03/18/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASH, DC VIA LAGUARDIA - TOLLS AND TAXI	117.00
04-05	0086200024	J. ATLANTIS AUTO, INC.	02/01/90-02/24/90	GASOLINE FOR MOBILE DISTRICT OFFICE	111.50
04-05	0086200023	SECURITY & BONDED MAINTENANCE CORP	02/01/90-02/28/90	CLEANING OF DISTRICT OFFICE	50.00
04-05	0086200020	THOMAS J LANKFORD	02/27/90	PAPER SUPPLY PURCHASE	10.00
04-05	0086200022	WALLACE OIL CO. INC.	02/20/90-03/04/90	GASOLINE FOR MOBILE DISTRICT OFFICE	67.30
04-10	0096200020	ANN PUZZIO	03/01/90-03/31/90	EXPENSES FOR DISTRICT OFFICE	50.00
04-10	0096200032	AT &T	03/22/90-04/21/90	DISTRICT TELEPHONE LEASING	70.27
04-10	0096200024	AVIS	03/17/90	GASOLINE FOR RENTAL MOBILE OFFICE	14.00
04-10	0096200017	BENJAMIN A. GILMAN	03/29/90-04/01/90	MEMBER TRAVEL TO MIDDLETOWN NY AND RETURN TO WASH DC VIA LAGUARDIA TOLLS & CAB	118.00
04-10	0096200026	ALBERT S HINKLE	02/13/90	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON CONG. DUTIES	4.00
04-10	0096200021	KEEP IT KLEEN	03/01/90-03/31/90	GENERAL EXPENSES DISTRICT OFFICE	260.00
04-10	0096200019	GREGORY M KELLY	02/03/90-03/04/90	REIMBURSEMENT FOR EXPENSES INCURRED DURING CONG DUTIES	28.20
04-10	0096200018	NYNEX MOBILE	03/20/90-04/19/90	TELEPHONE BILL MOBILE DISTRICT OFFICE	213.34
04-10	0096200023	SECURITY & BONDED MAINTENANCE CORP	03/01/90-03/31/90	GENERAL EXPENSES, MONSEY DISTRICT OFFICE	50.00
04-10	0096200025	WALLACE OIL CO. INC.	03/09/90-03/17/90	GASOLINE FOR MOBILE DISTRICT OFFICE	101.00
04-18	0103510005	POSTMASTER	02/05/90	OFFICE STAMPS	100.00
04-24	0113710018	AT&T INFORMATION SYSTEMS	04/08/90-05/07/90	TELEPHONE EQUIPMENT DISTRICT OFFICE	87.67
04-24	0113710015	AMALIA T AUMICK	03/30/90-04/01/90	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT EXPENSES WHILE ON CONGRESS DUTIES 154 MI X .205	31.57

04-24	0113710009	Do	04/01/90	FOOD AND BEVERAGES FOR CONSTITUENTS	68.35
04-24	0113710011	BARBARA ANN BRADFORD	04/05/90	REIMBURSEMENT FOR STAFF TRAVEL ON CONG DUTIES, 29 MI X .205	5.95
04-24	0113710010	COLONIAL DINER	04/01/90	FOOD AND BEVERAGES FOR CONSTITUENTS	248.00
04-24	0113710014	ANN CORTESE	01/19/90-03/23/90	REIMBURSEMENT FOR STAFF TRAVEL ON CONGRESS DUTIES, 324 MI X .205, TOLLS	106.78
04-24	0113710008	DEFILLIPPIS BAKERY	04/02/90	REFRESHMENTS FOR CONSTITUENTS	36.00
04-24	0113710020	FEDERAL EXPRESS CORP.	03/23/90	OVERNIGHT LETTER	27.75
04-24	0113710017	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE DISTRICT OFFICE	113.60
04-24	0113710007	BENJAMIN A. GILMAN	04/05/90	MEMBER TRAVEL TO MIDDLETOWN, NY FROM WASH, DC VIA LAGUARDIA; TOLL	52.00
04-24	0113710016	J. ATLANTIS AUTO, INC.	03/02/90-03/22/90	GASOLINE FOR MOBILE DISTRICT OFFICE	82.50
04-24	0113710021	JEANETTE J. ROSE	03/30/90	REIMBURSEMEMNT FOR STAFF TRAVEL FOR EXPENSES INCURRED ON CONG DUTIES 47.2 MI X .205	9.68
04-24	0113710012	THE JOURNAL-NEWS	12/31/89-12/31/90	NEWSPAPER SUBSCRIPTION	237.00
04-24	0113710019	THOMAS J LANKFORD	03/09/90	CARTON, PAPER PURCHASE	55.00
04-24	0113710006	THOMAS O. MILLER & CO., INC.	12/01/89	COFFEE FOR CONSTITUENTS	39.00
04-24	0113710013	WALLACE OIL CO. INC.	03/31/90-04/01/90	GAS FOR MOBILE DISTRICT OFFICE	46.93
04-24	0114550007	NEW YORK TELEPHONE	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	149.56
04-24	0114550008	Do	04/07/90-05/06/90	TOLLS	24.08
04-25	0114890276	DRIVE AND PARK INC.	04/01/90-04/30/90	RENT MOBILE 00000	1,200.00
04-25	0114890274	HRUSIKESH & SOLILA PARIDA	04/01/90-04/30/90	RENT 44 EAST AVE MIDDLETOWN,NY 10940	960.00
04-25	0114890275	JARVIS REALTY	04/01/90-04/30/90	RENT MONSEY NY 10592	650.00
04-25	0114890277	PETER J.RIOLO	04/01/90-04/30/90	RENT 32 MAIN ST HASTINGS,NY 10706	675.00
04-30	0115930828	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930829	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		28.27
04-30	0117360023	POSTMASTER	03/27/90	OFFICE STAMPS	200.00
04-30	0117940240	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		60.50
04-30	0120900491	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		840.55
04-30	0120950394	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(29.30)
04-30	0120950393	Do	04/01/90-04/30/90		887.18
04-30	0120990005	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(291.29)
04-30	0121330008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		26.00
05-01	0144970015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	121.97
05-03	0121560007	CONTEL OF NEW YORK, INC.	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	339.91
05-03	0121560008	Do	04/22/90-05/21/90	TOLLS	1.13
05-04	0121540014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE EQUIPMENT CHARGE	68.00
05-04	0121540011	BENJAMIN A. GILMAN	04/19/90-04/22/90	MEMBER TRAVEL TO MIDDLETOWN, NY & RETURN TO WASH, DC VIA LAGUARDIA - TOLLS & TAXI	118.00
05-04	0121540010	HASTINGS STATIONERY	01/01/90-03/31/90	NEWSPAPER SUBSCRIPTION	28.20
05-04	0121540007	ALBERT S HINKLE	03/09/90	REIMBURSEMENT FOR STAFF TRAVEL EXPENSES INCURRED ON CONGRESSIONAL DUTIES - 65 MILES @ 20¢ PER MILE.	20.00
05-04	0121540013	SULLIVAN COUNTY DEMOCRAT	05/30/90-05/30/91	NEWSPAPER SUBSCRIPTION	30.00
05-04	0121540012	THOMAS J LANKFORD	03/29/90-04/04/90	PRINTING EXPENSES	1,192.75
05-04	0121540006	WALLACE OIL CO. INC.	03/23/90-03/26/90	GASOLINE FOR MOBILE DISTRICT OFFICE	72.04
05-04	0121540015	Do	04/04/90-04/07/90	GASOLINE FOR MOBILE DISTRICT OFFICE	61.71
05-04	0121540009	WASH. JEWISH WEEK	05/04/90-05/03/91	NEWSPAPER SUBSCRIPTION	24.00
05-04	0121540008	WESTERN UNION	02/14/90	TELEGRAM	13.95
05-07	0127640003	NEW YORK TELEPHONE	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	94.50
05-07	0127640004	Do	04/22/90-05/21/90	TOLLS	5.82
05-09	0129700011	CONTEL OF NEW YORK, INC.	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	33.44
05-09	0129700012	Do	04/25/90-05/24/90	TOLLS	1.11
05-14	0130730012	THADDEUS M S BEREDAY	05/01/90-05/02/90	STAFF TRAVEL TO KIAMESHA LK & RETURN TO WASH, DC ON CONG DUTIES; TOLLS	98.00
05-14	0130730013	Do	05/01/90-05/02/90	CAR RENTAL, PARKING	106.04
05-14	0130730007	P TODD BURGER	04/30/90	STAFF TRAVEL TO WASH, DC FROM MONSEY, NY VIA LAGUARDIA	79.00
05-14	0130730006	BENJAMIN A GILMAN	04/30/90	MEMBER TRAVEL TO WASH, DC FROM MIDDLETOWN, NY VIA LAGUARDIA, TOLL	52.00
05-14	0130730011	Do	05/03/90-05/07/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASHINGTON, DC VIA LAGUARDIA, TAXI, TOLL	119.00
05-14	0130730017	J. ATLANTIS AUTO, INC	04/07/90-04/21/90	GASOLINE FOR MOBILE DISTRICT OFFICE	51.00
05-14	0130730009	GREGORY M KELLY	04/04/90-04/07/90	STAFF TRAVEL; REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON CONGRESS DUTIES, TOLLS	16.35
05-14	0130730019	Do	04/19/90-04/24/90	STAFF TRAVEL: REIMBURSEMENT FOR TOLLS PAID WHILE ON CONGRESSIONAL DUTIES	24.65
05-14	0130730010	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	04/23/90	CUSTODIAL FEES FOR USE OF BUILDING FOR CONSTITUENTS	129.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130730014	NYNEX MOBILE	04/20/90-05/19/90	TELEPHONE SERVICE CHARGES MOBILE DISTRICT OFFICE	123.74
05-14	0130730015	SECURITY & BONDED MAINTENANCE CORP	04/01/90-04/30/90	OFFICIAL EXPENSE FOR MONSEY DISTRICT OFFICE	55.00
05-14	0130730031	THOMAS J LANKFORD	04/18/90-04/25/90	PRINTING EXPENSES	392.20
05-14	0130730018	WALLACE OIL CO. INC.	04/11/90-04/16/90	GASOLINE FOR MOBILE DISTRICT OFFICE	32.00
05-14	0130730016	Do	04/20/90-04/22/90	GASOLINE FOR MOBILE DISTRICT OFFICE	34.45
05-15	0134600010	ALBERT S HINKLE	06/16/89-07/22/89	STAFF TRAVEL ON CONGRESSIONAL DUTIES	23.30
05-15	0134600009	Do	02/08/90	REIMBURSEMENT FOR STAFF EXPENSES INCURRED DURING CONGRESSIONAL DUTIES	30.00
05-15	0134800007	THOMAS J LANKFORD	11/01/89	PRINTING CHARGES; EDUCATIONAL FINANICIAL INFORMATION	2,378.27
05-15	0134880008	NEW YORK TELEPHONE	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	1.94
05-18	0137510017	GREGORY M KELLY	03/08/90-03/31/90	STAFF TRAVEL; REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON CONGRESSIONAL DUTIES	28.65
05-22	0141700002	ANN PUZZIO	04/01/90-04/30/90	OFFICIAL EXPENSES OF MONSEY DISTRICT OFFICE - CLEANING	50.00
05-22	0141700010	P TODD BURGER	05/04/90	STAFF TRAVEL TO CENTRAL VALLEY, NY AND RETURN TO WASH, DC VIA LAGUARDIA CONSTITUENT MEETING	128.00
05-22	0141700008	Do	05/14/90	STAFF TRAVEL FROM BEAR MOUNTAIN, NY TO WASHINGTON, DC VIA LAGUARDIA, CONST MEETING	49.00
05-22	0141700006	BENJAMIN A. GILMAN	05/10/90-05/12/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASH, DC VIA LAGUARDIA, TOLLS	104.00
05-22	0141700007	Do	05/13/90-05/14/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASHINGTON, DC VIA LAGUARDIA, TOLLS	118.00
05-22	0141700001	KEEP IT KLEEN	04/01/90-04/30/90	OFFICIAL EXPENSES OF MIDDLETOWN DISTRICT OFFICE, CLEANING	260.00
05-22	0141700004	ORANGE COUNTY CABLEVISION	04/03/90-05/01/90	INSTALLATION/MONTHLY CABLE TELEVISION SERVICE	83.78
05-22	0141700005	THOMAS O. MILLER & CO	05/04/90	COFFEE FOR CONSTITUENTS	76.00
05-22	0141700009	UNITED PARCEL SERVICE	04/30/90-05/04/90	OVERNIGHT LETTERS (2)	21.50
05-22	0141700003	WALLACE OIL CO. INC.	04/26/90-04/29/90	GASOLINE FOR MOBILE DISTRICT OFFICE	72.02
05-22	0142800002	NEW YORK TELEPHONE	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	130.39
05-22	0142800003	Do	05/07/90-06/06/90	TOLLS	10.45
05-29	0145890276	DRIVE AND PARK INC	05/01/90-05/30/90	RENT MOBILE 00000	1,200.00
05-29	0145890274	HRUSIKESH & SOLILA PARIDA	05/01/90-05/30/90	RENT 44 EAST AVE MIDDLETOWN,NY 10940	960.00
05-29	0145890275	JARCO REALTY	05/01/90-05/30/90	RENT MONSEY NY 10592	650.00
05-29	0145890277	PETER J.RIOLO	05/01/90-05/30/90	RENT 32 MAIN ST HASTINGS,NY 10706	675.00
05-30	0145200010	ALBERT S HINKLE	03/15/90	STAFF TRAVEL; REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON CONGRESSIONAL DUTIES	7.00
05-30	0149610006	AMALIA T AUMICK	05/01/90-05/05/90	STAFF REIMB FOR EXPENSES INCURED WHILE ON CONGRESSIONAL DUTIES TRAVEL TO AIRFORCE ACADEMY ORIENTATION.	261.32
05-30	0149610003	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE / MIDDLETOWN	113.60
05-30	0149610004	Do	04/01/90-04/30/90	FTS SERVICE / MONSEY	70.42
05-30	0149610001	BENJAMIN A. GILMAN	05/17/90-05/21/90	MEMBER TRAVEL TO MIDDLETOWN NY AND RETURN TO WASHINGTON DC VIA LAGUARDIA TOLLS	104.00
05-30	0149610008	HARRY F. ROTOLO & SON, INC.	05/01/90-05/06/90	REPAIR OF FLORESCENT LIGHTING IN DISTRICT OFFICE	112.49
05-30	0149610007	ALBERT S HINKLE	04/07/90-04/19/90	STAFF REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON CONGRESSIONAL DUTIES 63 MI @ .20	12.60
05-30	0149610005	GREGORY M KELLY	04/26/90-05/14/90	TOLLS TO TRANSPORT MC TO/FROM AIRPORT	44.55
05-30	0149610010	THOMAS J LANKFORD	05/08/90-05/10/90	PRINTING EXPENSES	1,212.10
05-30	0149610002	UNITED PARCEL SERVICE	05/11/90	OVERNIGHT LETTER TO CONSTITUENT	8.50
05-30	0149610009	WALLACE OIL CO. INC.	05/01/90-05/06/90	GASOLINE FOR MOBILE DISTRICT OFFICE	65.86
05-30	0150840019	CONTEL OF NEW YORK, INC.	05/22/90-06/21/90	LOCAL TELEPHONE SERVICE	334.08
05-30	0150840020	Do	05/22/90-06/21/90	AT&T SERVICES	4.82
05-31	0145930829	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.12
05-31	0145930830	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		28.41
05-31	0151550015	CONTEL OF NEW YORK, INC.	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	33.78
05-31	0151900498	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		805.94

05-31	0151940213	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		172.75
05-31	0151950384	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(14.68)
05-31	0151950383	Do	05/01/90–05/31/90		441.76
05-31	0152800021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		3.25
06-01	0171610021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	121.97
06-01	0180710020	Do	06/01/90	MAY 1990	121.97
06-06	0156510001	NEW YORK TELEPHONE	05/22/90–06/21/90	LOCAL TELEPHONE SERVICE	1.94
06-06	0157800003	Do	05/22/90–06/21/90	LOCAL TELEPHONE SERVICE	105.83
06-06	0157800004	Do	05/22/90–06/21/90	AT&T	9.30
06-08	0157810007	THOMAS J LANKFORD	10/11/89–10/20/89	PRINTING CHARGES EDUCATION INFORMATION	2,378.27
06-11	0158600009	ANN PUZZIO	05/01/90–05/31/90	CLEANING OF HASTINGS-ON-HUDSON DISTRICT OFFICE	50.00
06-11	0158600015	BLACK PRESS	12/31/89–12/31/90	NEWSPAPER SUBSCRIPTION	18.00
06-11	0158600014	FEDERAL EXPRESS CORP	05/11/90–05/15/90	TWO OVERNIGHT LETTERS FOR CONSTITUENTS	38.50
06-11	0158600008	BENJAMIN A. GILMAN	06/04/90	MEMBER TRAVEL FROM MIDDLETOWN, NY TO WASH., DC VIA LAGUARDIA TOLLS	55.00
06-11	0158600017	ALBERT S HINKLE	04/07/90–04/19/90	STAFF IN-DISTRICT TRAVEL EXPENSES ON CONG. DUTIES	12.60
06-11	0158600016	NYNEX MOBILE	05/20/90–06/19/90	MOBILE TELEPHONE	102.38
06-11	0158600011	SECURITY & BONDED MAINTENANCE CORP	05/01/90–05/31/90	CLEANING OF MONSEY DISTRICT OFFICE	55.00
06-11	0158600010	TIDY 'TERIORS	05/01/90–05/31/90	CLEANING OF MIDDLETOWN DISTRICT OFFICE	240.00
06-11	0158600012	WALLACE OIL CO. INC.	05/11/90–05/13/90	GASOLINE FOR MOBILE DISTRICT OFFICE	56.80
06-11	0158600013	Do	05/20/90–05/21/90	GASOLINE FOR MOBILE DISTRICT OFFICE	35.00
06-15	0164720016	BARBARA ANN BRADFORD	05/19/90	REIMBURSEMENT FOR STAFF TRAVEL FOR CONSTITUENT MEETING: HEALTH ADVISORY 46 MI X .205	9.43
06-15	0164720013	BENJAMIN A. GILMAN	06/07/90–06/10/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASHINGTON, DC VIA LAGUARDIA; TOLLS, TAXI	118.00
06-15	0164720017	NEW YORK TIMES	05/28/90–08/26/90	NEWSPAPER SUBSCRIPTION	39.00
06-15	0164720014	ORANGE COUNTY CABLEVISION	06/01/90–06/30/90	MONTHLY CABLE SERVICE	22.65
06-15	0164720015	THOMAS J LANKFORD	05/16/90	PRINTING OF MEETING NOTICES	915.30
06-20	0171500007	NEW YORK TELEPHONE	06/07/90–07/06/90	LOCAL TELEPHONE SERVICE	132.27
06-20	0171500008	Do	06/07/90–07/06/90	AT&T	22.94
06-27	0177710009	E.A. MORSE & CO., INC.	05/31/90	PAPER SUPPLIES FOR DISTRICT OFFICES	64.37
06-27	0177710008	FEDERAL EXPRESS CORP	06/04/90	OVERNIGHT LETTER TO CONSTITUENT	20.00
06-27	0177710005	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS TELEPHONE SERVICE DISTRICT OFFICE	113.60
06-27	0177710010	Do	05/01/90–05/31/90	FTS TELEPHONE SERVICE	70.42
06-27	0177710006	BENJAMIN A. GILMAN	06/18/90–06/19/90	MEMBER TRAVEL TO MIDDLETOWN, NY AND RETURN TO WASHINGTON, DC VIA LAGUARDIA, TOLLS	101.50
06-27	0177710002	ALBERT S HINKLE	05/04/90–05/22/90	STAFF IN DISTRICT TRAVEL REIMBURSEMENT 103 MI @ .20	20.60
06-27	0177710001	NEW YORK TIMES	06/11/90–09/09/90	NEWSPAPER SUBSCRIPTION	58.50
06-27	0177710007	WALLACE OIL CO. INC	05/23/90–05/28/90	GASOLINE FOR MOBILE DISTRICT OFFICE	36.00
06-27	0177710003	Do	05/29/90–06/04/90	GASOLINE FOR MOBILE DISTRICT OFFICE	115.25
06-27	0177710004	CARMEL M WILSON	06/09/90	STAFF IN DISTRICT TRAVEL CONSTITUENT MEETING	12.14
06-27	0177890277	DRIVE AND PARK INC	06/01/90–06/30/90	RENT MOBILE 00000	1,200.00
06-27	0177890275	HRUSIKESH & SOLILA PARIDA	06/01/90–06/30/90	RENT 44 EAST AVE MIDDLETOWN,NY 10940	960.00
06-27	0177890276	JARCO REALTY	06/01/90–06/30/90	RENT MONSEY NY 10592	650.00
06-27	0177890278	PETER J.RIOLO	06/01/90–06/30/90	RENT 32 MAIN ST HASTINGS,NY 10706	675.00
06-30	0179930829	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		88.81
06-30	0179930830	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		(4.22)
06-30	0179940244	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		510.75
06-30	0180900496	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		860.67
06-30	0180950383	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		950.81
06-30	0183730002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,184.00
MEMBERS CLERK HIRE	106,805.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,902.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BENJAMIN A GILMAN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-24	0143990021	AT&T INFORMATION SYSTEMS	04/08/90-05/07/90	REFUND DUE TO RETURN OF OLD EQUIPMENT	(25.77)
12-05	0143990018	CONTEL OF NEW YORK, INC.	11/25/89-12/24/89	REFUND DUE TO CREDIT ON CLOSED ACCOUNT	(117.61)
03-05	0166980005	SERVICE AMERICA CORP	01/22/90	REFUND DUE TO DUPLICATE PAYMENT	(66.24)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(209.62)
				TOTAL	**142,682.93**
OFFICE OF THE HON. NEWT GINGRICH					
SALARIES					
		ALLEN, TERRY	04/01/90-06/30/90	SHARED EMPLOYEE	2,100.00
		BETBEZE, JAIME W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,237.76
		BOLIA, DONALD	06/04/90-06/30/90	D.C. INTERN	999.00
		BRAY, AUDREY MARIE	04/01/90-06/30/90	OFFICE MANAGER	5,353.53
		BROCK, CATHERINE H	04/01/90-06/30/90	GEORGIA ADMINISTRATOR	9,327.51
		BROWN, MARY NELSON	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,924.01
		COLOGNE, KAREN P	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,925.50
		DUGAN, MELISSA P	04/01/90-06/13/90	OFFICE MANAGER	4,342.31
		HANSER, ALBERT S	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		HUDSON, EYVONNE	04/01/90-05/31/90	SPECIAL ASSISTANT	5,330.00
		Do	06/05/90-06/30/90	SPECIAL ASSISTANT	2,666.56
		MCCOY, HELEN RUTH	04/01/90-06/30/90	STAFF ASSISTANT	4,583.33
		O'BRYAN, ANN C	04/01/90-05/31/90	STAFF ASSISTANT	4,268.32
		PHILLIPS, RACHEL A	06/01/90-06/30/90	OFFICE MANAGER	1,333.33
		POWELL, LISA M	04/01/90-06/30/90	OFFICE MANAGER	4,403.01
		ROBINSON, STEVE MARK	04/01/90-06/30/90	SPECIAL ASSISTANT	7,500.00
		STEELY, MELVIN T	04/01/90-06/30/90	SPECIAL ASSISTANT	3,600.00
		STORY, J RICKMAN	06/01/90-06/30/90	STAFF ASSISTANT	1,333.33
		WANSLEY, JEFF	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,117.85
		WARD, SHEILA RENEAU	04/01/90-06/30/90	PRESS SECRETARY	7,925.50
		WILLIAMS, KIM MARIE	04/01/90-06/30/90	COMPUTER OPERATOR	5,925.93
		WRIGHT, GREGORY W	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	7,493.99
EXPENSES					
04-01	0107990011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	51.80
04-17	0101800012	AUDREY MARIE BRAY	02/02/90-03/31/90	725 MILES X 20¢ A MILE FOR DISTRICT TRAVEL FOR AUDREY BRAY	155.00
04-17	0101800015	DINERS CLUB INTERNATIONAL	03/22/90-03/22/90	DCA/ALT PLANE TICKET FOR MEMBER	129.00
04-17	0101800013	NEIGHBOR NEWSPAPERS, INC.	03/03/90-03/03/91	1 YEAR SUBSCRIPTION TO THE SOUTH FULTON NEIGHBOR FOR MORROW DISTRICT OFFICE	12.00

04-17	0101800010	ANN C O'BRYAN	02/06/90-02/27/90	546 MILES X .20 A MILE FOR DISTRICT TRAVEL FOR ANN O'BRYAN	109.20
04-17	0101800011	Do	03/06/90-03/27/90	410 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR ANN O'BRYAN	82.00
04-17	0101800016	LISA M POWELL	03/07/90-03/28/90	416 MILES X .20¢ A MILE FOR DISTRICT TRAVEL	83.20
04-17	0101800021	SOUTHERN BELL	02/08/90-03/07/90	CURRENT CHARGES FOR SOUTHERN BELL	62.83
04-17	0101800025	Do	03/02/90-04/03/90	CURRENT CHARGES FOR GEORGIA CAR PHONE FOR MEMBER	56.69
04-17	0101800022	Do	03/10/90-04/09/90	CURRENT CHARGES FOR SOUTHERN BELL	117.20
04-17	0101800019	Do	03/11/90-04/10/90	SO. BELL	417.89
04-17	0101800020	Do	03/11/90-04/10/90	AT&T	2.04
04-17	0101800023	Do	03/14/90-04/13/90	SO. BELL	90.89
04-17	0101800024	Do	03/14/90-04/13/90	AT&T	2.13
04-17	0101800009	THE TROVER SHOPS OF WASHINGTON	03/16/90	RESEARCH BOOK FOR MEMBER	19.95
04-17	0101800008	Do	04/05/90	RESEARCH BOOK FOR MEMBER	27.45
04-17	0101800014	THOMAS J LANKFORD	03/14/90	PRINTING OF TOWN HALL MEETING NOTICE FOR 3/24/90 MEETING IN DALLAS AND CARROLLTON	725.00
04-17	0101800018	JEFF WANSLEY	02/09/90-03/06/90	MISCELLANEOUS OFFICE SUPPLIES FOR MORROW OFFICE IE. TOILET PAPER, PAPER TOWELS	30.04
04-17	0101800017	Do	02/13/90-03/12/90	597 MILES X 20¢ A MILE FOR DISTRICT TRAVEL FOR JEFF WANSLEY	119.40
04-18	0103770001	AT&T INFORMATION SYSTEMS	05/01/89-05/31/89	CURRENT CHARGES FOR EQUIPMENT	273.39
04-19	0102910082	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT GRIFFIN GA 00000	675.00
04-20	0108640011	HELEN RUTH MCCOY	02/07/90-02/28/90	332 MILES X .20¢ A MILE FOR DISTRICT TRAVEL IN MORROW OFFICE	66.40
04-20	0108640012	THE TROVER SHOPS OF WASHINGTON	03/15/90	RESEARCH FOR MEMBER	63.85
04-20	0108640013	Do	03/23/90	RESEARCH BOOKS FOR MEMBER	44.90
04-20	0108640010	JEFF WANSLEY	02/22/90-03/05/90	PARIKING ON DISTRICT TRAVEL FOR JEFF WANSLEY	9.00
04-25	0114890278	EWING SOUTHEAST REALTY INC	04/01/90-04/30/90	RENT 6351-E JONESBORO RD MORROW,GA 30260	935.00
04-30	0115930450	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.68
04-30	0115930451	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		824.55
04-30	0117940128	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		33.50
04-30	0120900295	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,819.07
04-30	0120950194	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,198.83
04-30	0121330009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		32.50
05-04	0121740016	CATHERINE BROCK	03/01/90-03/16/90	650 MILES X .20 A MILE FOR DISTRICT TRAVEL FOR CATHERINE BROCK	130.00
05-04	0121740017	Do	03/16/90-03/16/90	FILM DEVELOPING FOR FORT GILLEM PHOTOS FOR A FEDERAL AGENCY MEETING IN DISTRICT	8.36
05-04	0121740020	DINERS CLUB INTERNATIONAL	04/17/90	ATL/DCA AIRPLANE TICKET FOR MEMBER	129.00
05-04	0121740018	MELISSA PHILLIPS DUGAN	03/09/90-03/28/90	450 MILES X .20 A MILE FOR DISTRICT TRAVEL FOR MELISSA DUGAN	90.00
05-04	0121740019	MEL STEELY	03/01/90-03/31/90	1733 MILES X .20 A MILE FOR DISTRICT TRAVEL FOR MEL STEELY	346.60
05-10	0129090008	BELL SOUTH MOBILITY INC	03/02/90-04/03/90	CURRENT CHARGES FOR GEORGIA CAR PHONE FOR MEMBER	56.69
05-10	0129090004	SOUTHERN BELL	02/08/90-03/07/90	CURRENT CHARGES FOR SOUTHERN BELL	62.83
05-10	0129090005	Do	03/10/90-04/09/90	CURRENT CHARGES FOR SOUTHERN BELL	117.20
05-10	0129090002	Do	03/11/90-04/10/90	SO. BELL	417 89
05-10	0129090003	Do	03/11/90-04/10/90	AT&T	2.04
05-10	0129090006	Do	03/14/90-04/13/90	SO. BELL	90.89
05-10	0129090007	Do	03/14/90-04/13/90	AT&T	2.13
05-11	0129440001	PUBLICATIONS AND PRINTING	02/15/90-03/08/90	PRINTING OF 1990 ACADEMY FLYERS	60.00
05-14	0130350001	THOMAS J LANKFORD	03/23/90-03/23/90	PRINTING OF NEWSLETTER	5,700.00
05-14	0130350002	Do	03/29/90-03/29/90	PRINTING OF 4/17/90 TOWN HALL MEETING NOTICE FOR GRIFFIN MEETING	635.40
05-14	0130350004	Do	04/01/90-04/01/90	PRINTING OF 4/28/90 TOWN HALL MEETING NOTICE FOR CEDARTOWN	351.20
05-14	0130350003	Do	04/04/90-04/04/90	PRINTING OF LETTERHEAD	234.00
05-15	0131360024	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	CURRENT CHARGES FOR EQUIPMENT	273.39
05-15	0131360022	ATLANTA JOURNAL & CONSTITUTION	05/16/90-05/16/91	ONE YEAR SUBSCRIPTION TO ATLANTA JOURNAL FOR MORROW OFFICE	55.97
05-15	0131360023	BELL SOUTH MOBILITY INC	03/02/90-04/02/90	CURRENT CHARGES FOR MOBILE CAR PHONE IN DISTRICT CAR	16.97
05-15	0131360007	MARY N. BROWN	04/24/90	PARKING FOR MARY BROWN AT NATIONAL AIRPORT	7.00
05-15	0131360019	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/03/91	1990 MEMBERSHIP DUES FOR THE TEXTILE CAUCUS	100.00
05-15	0131360006	DINERS CLUB INTERNATIONAL	04/24/90	DCA/ATL PLANE TICKET FOR MARY BROWN	258.00
05-15	0131360013	MELISSA PHILLIPS DUGAN	04/12/90-04/20/90	225 MILES X .20¢ A MILE FOR DISTRICT TRAVEL	45.00
05-15	0131360014	Do	04/25/90	DEVELOPING OF PICTURES OF MEMBER DURING INTERVIEWS ON ACADEMY DAY	19 15
05-15	0131360010	HELEN RUTH MCCOY	03/01/90-03/30/90	735 MILES X.20¢ A MILE FOR DISTRICT TRAVEL FOR HELEN MCCOY	147.00
05-15	0131360009	Do	04/03/90-04/28/90	344 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR HELEN MCCOY	68.80
05-15	0131360012	ANN C O'BRYAN	04/03/90-04/28/90	414 MILES X .20¢ A MILE FOR DISTRICT TRAVEL	82.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131360008	LISA M POWELL	04/03/90-04/26/90	430 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR LISA POWELL	86.00
05-15	0131360025	SOUTHERN BELL	03/08/90-04/07/90	CURRENT CHARGES FOR NEWNAN OFFICE	37.36
05-15	0131360026	Do	04/10/90-05/09/90	CURRENT CHARGES FOR GRIFFIN OFFICE	36.60
05-15	0131360028	Do	04/11/90-05/10/90	CURRENT CHARGES FOR MORROW OFFICE	265.65
05-15	0131360027	Do	04/14/90-05/13/90	CURRENT CHARGES FOR CARROLLTON OFFICE	84.09
05-15	0131360011	MEL STEELY	04/02/90-04/30/90	1307.9 MILES X .20¢ A MILE FOR DISTRICT TRAVEL	261.58
05-15	0131360020	THOMAS J LANKFORD	02/15/90	TYPESET NEWSLETTER	240.00
05-15	0131360021	Do	02/15/90	TYPESET CARD	37.50
05-15	0131360016	JEFF WANSLEY	03/21/90	PARKING WHILE DRIVING MEMBER IN DISTRICT	4.00
05-15	0131360015	Do	03/22/90-04/30/90	545 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR JEFF WANSLEY	109.00
05-15	0131360017	Do	04/17/90	PURCHASE OF EXTRA OFFICE KEYS FOR MORROW OFFICE BY JEFF WANSLEY	6.20
05-15	0131360018	Do	04/30/90-05/01/90	RENTAL OF P.A. SYSTEM FOR SOCIAL SECURITY SEMINAR IN DISTRICT FOR MEMBER TO USE	41.19
05-16	0127320032	POLITICAL ECONOMY RESEARCH	03/16/90	RESEARCH BOOK FOR MEMBER	19.95
05-16	0127320033	THE TROVER SHOPS OF WASHINGTON	04/05/90	RESEARCH BOOK FOR MEMBER	27.45
05-29	0145890278	EWING SOUTHEAST REALTY INC	05/01/90-05/30/90	RENT 6351-E JONESBORO RD MORROW,GA 30260	935.00
05-30	0149610013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	CURRENT EQUIPMENT CHARGES	283.68
05-30	0149610011	GENERAL SERVICES ADMIN	02/28/90	FTS LINES	460.04
05-30	0149610028	Do	02/28/90	FTS LINES	32.62
05-30	0149610029	Do	02/28/90	FTS LINES	32.62
05-30	0149610030	Do	02/28/90	FTS LINES	460.04
05-30	0149610023	Do	03/31/90	FTS LINES	32.62
05-30	0149610024	Do	03/31/90	FTS LINES	88.01
05-30	0149610025	Do	03/31/90	FTS LINES	460.04
05-30	0149610027	Do	03/31/90	FTS LINES	493.78
05-30	0149610012	Do	04/30/90	FTS LINES	263.16
05-30	0149610026	Do	04/30/90	FTS LINES	500.74
05-30	0149610016	SOUTHERN BELL	04/08/90-05/07/90	CURRENT CHARGES FOR NEWMAN OFFICE	35.68
05-30	0149610015	Do	05/01/90-06/09/90	CURRENT CHARGES FOR GRIFFIN OFFICE	37.20
05-30	0149610014	Do	05/11/90-06/10/90	CURRENT CHARGES FOR MORROW OFFICE	291.35
05-31	0145930450	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.24
05-31	0145930451	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		31.93
05-31	0150300005	DINERS CLUB INTERNATIONAL	04/28/90	ATL/DCA PLANE TICKET FOR MEMBER	129.00
05-31	0150300003	Do	05/05/90	ATL/DCA PLANE TICKET FOR MEMBER	129.00
05-31	0150300004	Do	05/11/90-05/14/90	DCA/ATL/DCA PLANE TICKET FOR MEMBER	258.00
05-31	0150300001	THOMAS J LANKFORD	04/27/90	PRINTING OF TOWN HALL MEETING NOTICE FOR 5/12/90 MEETING IN BREMEN	533.20
05-31	0150300002	Do	04/30/90	PRINTING OF TOWN HALL MEETING NOTICE FOR 6/16/90 MEETING IN JONESBORO	692.80
05-31	0151900297	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,814.03
05-31	0151940122	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		49.00
05-31	0151950184	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		718.76
05-31	0152800022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		40.95
06-13	0163600001	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	CURRENT CHARGES	276.88
06-13	0163600008	DINERS CLUB INTERNATIONAL	05/18/90-05/21/90	DCA/ATL/DCA PLANE TICKET FOR MEMBER	258.00
06-13	0163600004	HELEN RUTH MCCOY	05/01/90-05/31/90	676 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR HELEN MCCOY	135.20
06-13	0163600005	NEIGHBOR NEWSPAPERS, INC.	06/01/90-06/01/91	1 YEAR SUBSCRIPTION TO THE PAULDING NEIGHBOR FOR THE MORROW DISTRICT OFFICE	12.00

06-13	0163600006	Do	06/01/90-06/01/91	1 YEAR SUBSCRIPTION TO THE FAYETTE NEIGHBOR FOR THE MORROW DISTRICT OFFICE	12.00
06-13	0163600002	LISA M POWELL	05/01/90-05/30/90	492 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR LISA POWELL	98.40
06-13	0163600009	SOUTHERN BELL	05/14/90-06/13/90	CURRENT CHARGES FOR CARROLLTON DISTRICT OFFICE	86.76
06-13	0163600003	MEL STEELY	05/03/90-05/31/90	1315.4 MILES X .20¢ A MILE FOR DISTRICT TRAVEL FOR MEL STEELY	263.08
06-13	0163600007	THE ECONOMIST	08/03/90-08/03/91	1 YEAR SUBSCRIPTION OF THE ECONOMIST FOR WASHINGTON OFFICE	98.00
06-27	0177890279	EWING SOUTHEAST REALTY INC	06/01/90-06/30/90	RENT 6351-E JONESBORO RD MORROW,GA 30260	935.00
06-29	0178810025	POSTMASTER	05/21/90-05/21/90	200 CONGRESSIONAL STAMPS X 25¢ EACH	50.00
06-30	0179930450	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.21
06-30	0179930451	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		233.37
06-30	0179940127	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		19.50
06-30	0180900292	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,858.66
06-30	0180950191	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,224.67
06-30	0183730003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 111,990.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,820.98

ADJUSTMENTS/REFUNDS

EXPENSES

04-17	0136980024	THE TROVER SHOPS OF WASHINGTON	03/16/90	REFUND DUE TO INCORRECT PAYEE	(19.95)
04-17	0136980025	Do	04/05/90	REFUND DUE TO INCORRECT PAYEE	(27.45)
04-17	0137990011	SOUTHERN BELL	02/08/90-03/07/90	REFUND DUE TO INCORRECT PAYEE	(62.83)
04-17	0137990015	Do	03/02/90-04/03/90	REFUND DUE TO INCORRECT PAYEE	(56.69)
04-17	0137990012	Do	03/10/90-04/09/90	REFUND DUE TO INCORRECT PAYEE	(117.20)
04-17	0137990009	Do	03/11/90-04/10/90	REFUND DUE TO INCORRECT PAYEE	(417.89)
04-17	0137990010	Do	03/11/90-04/10/90	REFUND DUE TO INCORRECT PAYEE	(2.04)
04-17	0137990013	Do	03/14/90-04/13/90	REFUND DUE TO INCORRECT PAYEE	(90.89)
04-17	0137990014	Do	03/14/90-04/13/90	REFUND DUE TO INCORRECT PAYEE	(2.13)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (797.07)

TOTAL **151,014.68**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ANDERSON, SUSAN WOLF	04/01/90-06/30/90	ASST DIST DIR/HEALTH POLICY SPEC	9,249.99
ANGLE, CAROLE	04/01/90-06/30/90	PERSONAL SECRETARY	6,500.01
DYER, HOLLY	04/01/90-05/31/90	DISTRICT AIDE	3,458.34
FISHBURN, PHILLIP A	04/01/90-06/30/90	DISTRICT AIDE	5,000.01
FRASCHE, MARY H	04/01/90-05/31/90	STAFF ASSISTANT - RECEPTIONIST	2,916.66
Do	06/01/90-06/30/90	LEGISLATIVE AIDE	1,583.33
FRAZIER, GREGORY	04/01/90-06/30/90	SHARED EMPLOYEE	1,250.01
HOLMES, TERESA M	06/01/90-06/30/90	TEMPORARY EMPLOYEE	608.00
JACKSON, CHERYL E	04/01/90-06/30/90	DISTRICT AIDE	4,250.01
MCCLUNEY, SHERYL ANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,375.01
NACHBOR, MELISSA A	04/01/90-06/30/90	OFFICE MANAGER	6,249.99
NOLLA-CORRETJER, CARLOS J	04/01/90-06/30/90	DISTRICT AIDE	5,000.01
O'LEARY, KEVIN V	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,374.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OTTAVIANO, DEANNE MARIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,431.25
		PEEL, KORI ANN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		PETTERSON, JAMES	04/01/90-06/30/90	PRESS SECRETARY	6,500.01
		RIGGS, CHRISTOPHER G	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,800.00
		ROE, J MYRNE	04/01/90-06/30/90	ADMIN ASST-STAFF DIRECTOR	16,250.01
		SILDON, ERIC K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		SPENCER, SUSAN L	04/01/90-06/30/90	DISTRICT AIDE	4,524.99
		WHITE, MICHAEL D	04/01/90-06/30/90	OFFICE MANAGER/SYSTEMS MANAGER	6,437.49
		EXPENSES			
04-04	0087700004	AVIATION DAILY	04/29/90-04/21/91	SHARE OF ANNUAL SUBSCRIPTION W/CONG DENNY SMITH	845.00
04-04	0092510028	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	MONTHLY CHARGE FOR LEASE AND RENTAL OF PHONE EQUIPMENT IN WICHITA OFFICE	37.00
04-04	0092510013	Do	02/18/90-03/17/90	MONTHLY CHARGE FOR LEASE AND RETNAL OF PHONE EQUIPMENT; INSTALLATION CHARGES FOR WHICHITA	456.09
04-04	0092510024	AUTOMATED OFFICE PRODUCTS	03/15/90	RECYCLED LASER CARTRIDGES AND RIBBONS FOR PRINTER	425.00
04-04	0092510012	DINERS CLUB INTERNATIONAL	12/04/89	AIR FARE FOR MEMBER TO RETURN TO WASHINGTON FROM DISTRICT (WICHITA)	171.00
04-04	0092510011	Do	01/22/90-01/24/90	ROUND TRIP AIR FARE FOR MEMBER TO WORK IN DISTRICT (WICHITA)	446.00
04-04	0092510022	Do	03/07/90-03/09/90	R/T AIR FARE FOR MYRNE ROE TO WORK IN WASHINGTON, DC OFFICE - WICHITA TO DC	395.00
04-04	0092510021	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE	312.80
04-04	0092510018	JAMES PETTERSON	01/26/90-01/28/90	MILEAGE AND TURNPIKE TOLL FOR ROUND TRIP, TOPEKA, KS TO WICHITA, S TO ATTEND STAFF ORIENTATION (300 MI).	80.75
04-04	0092510019	Do	03/23/90-03/26/90	MEALS WHILE ACCOMPANYING MEMBER IN DISTRICT	46.68
04-04	0092510016	JOYCE MYRNE ROE	01/14/90	R/T MILEAGE FROM WICHITA, KS TO TOPEKA, KS TO ACCOMPANY MEMBER & RETURN TO DISTRICT, 250 MILES @ 25.5¢.	63.75
04-04	0092510015	Do	03/07/90	CAB FARE TO WASHINGTON NATIONAL AIRPORT TO RETURN TO WICHITA, KANSAS FROM WORKING IN DC OFFICE.	9.50
04-04	0092510014	Do	03/16/90	ROUND TRIP MILEAGE TO ACCOMPANY MEMBER ON TOUR OF TORNADO DAMAGE - 60 MILES @ 25.5¢ PER MILE	15.30
04-04	0092510031	Do	03/23/90-03/26/90	MILEAGE TO ACCOMPANY MEMBER TO APPEARANCES IN DISTRICT - 280 MILES @ 25.5¢ PER MILE	71.40
04-04	0092510023	Do	03/26/90	PHOTO PROCESSING FOR PRINTS USED IN POSTAL PATRON	10.10
04-04	0092510027	SOUTHWESTERN BELL	02/09/90-03/08/90	MONTHLY CHARGE FOR PHONE SERVICE AT HUTCHINSON, KANSAS OFFICE	167.62
04-04	0092510025	Do	02/22/90-03/14/90	MONTHLY CHARGE FOR TOLL CALLS FROM WICHITA, KANSAS OFFICE	14.97
04-04	0092510026	Do	02/22/90-03/14/90	MONTHLY CHARGE FOR LOCAL PHONE SERVICE IN WICHITA, KANSAS OFFICE	220.83
04-04	0092510020	TOPEKA CAPITAL-JOURNAL	04/17/90-04/16/91	ANNUAL SUBSCRIPTION	132.00
04-05	0086200025	WICHITA EAGLE AND BEACON	03/15/90-06/14/90	13 WEEK SUBSCRIPTION FOR DC OFFICE	59.80
04-19	0102910182	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT WICHITA KS 00000	4,042.00
04-25	0114890279	TREND II, A DEVELOPMENT GROUP	04/01/90-04/30/90	RENT- 335 N WASHINGTON #220 HUTCHINSON,KS	189.13
04-30	0115930330	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.49
04-30	0115930331	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		38.87
04-30	0117940093	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		322.47
04-30	0120900233	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,468.52
04-30	0120950249	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		238.13
05-09	0127520011	AIRBORNE EXPRESS	03/15/90	OVERNIGHT DELIVERY CHARGE FOR THE SENSITIVE MATERIAL	35.00
05-09	0127520014	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	MONTHLY CHARGE FOR LEASE AND RENTAL OF DC PHONE EQUIPMENT	37.00
05-09	0127520018	DINERS CLUB INTERNATIONAL	02/16/90-02/18/90	ROUND TRIP AIR FRE FOR MEMBER TO REUTRN TO WICHITA, KS FROM WASHINGTON, DC	373.00
05-09	0127520019	Do	03/07/90-03/09/90	HOTEL CHARGES FOR MYRNE ROE TO WORK IN WASHINGTON, DC OFFICE	259.28

05-09	0127520020	Do	03/08/90	MEAL FOR MYRNE ROE WHILE WORKING IN WASHINGTON, DC OFFICE	25.63
05-09	0127520022	Do	03/22/90-03/25/90	HOTEL CHARGES FOR JIM PETTERSON TO WORK IN WICHITA OFFICE	123.48
05-09	0127520017	Do	03/22/90-03/26/90	ROUND TRIP AIR FARE FOR MEMBER TO RETURN TO WICHITA, KS FROM DC	246.00
05-09	0127520021	Do	04/15/90-04/19/90	ROUND TRIP AIR FARE FOR MYRNE ROE FROM WHICHITA, KS TO WASHINGTON, DC TO WORK IN OFFICE	246.00
05-09	0127520012	GENERAL SERVICES ADMIN	03/02/90-03/31/90	CHARGE FOR FTS LINES FOR WICHITA, KS OFFICE	226.70
05-09	0127520015	KANSAS PRESS SERVICE INC.	03/01/90-03/31/90	MONTHLY FEE FOR CLIPPING SERVICE	49.20
05-09	0127520013	MOTOROLA CELLULAR SERVICES, INC.	03/01/90-03/31/90	CHARGE FOR MULTIPLE SUBSCRIPTION PLAN	20.00
05-09	0127520016	MT. HOPE CLARION	01/01/90-12/31/90	ANNUAL SUBSCRIPTION	15.00
05-09	0127520029	CARLOS NOLLA	03/12/90	MILEAGE (40 MILES @ 25.5¢ PER MILE) TO ACCOMPANY CONGRESSMAN TO APPEARANCES IN DISTRICT	10.00
05-09	0127520028	JOYCE MYRNE ROE	04/15/90-04/17/90	CAB FARE AND MEALS WHILE WORKING IN WASHINGTON, DC OFFICE	46.96
05-09	0127520024	SERVICE AMERICA CORP	09/13/89-12/12/89	MEAL WITH CONSTITUENTS	99.08
05-09	0127520025	Do	01/25/90-03/06/90	MEALS WITH CONSTITUENTS	44.15
05-09	0127520023	Do	03/22/90-04/18/90	MEAL WITH CONSTITUENTS	128.05
05-09	0127520027	SOUTHWESTERN BELL	03/09/90-04/08/90	MONTHLY CHARGE FOR PHONE SERVICE IN HUTCHINSON, KS OFFICE	202.48
05-09	0127520026	Do	04/15/90-05/14/90	MONTHLY CHARGE FOR PHONE SERVICE IN WICHITA, KS OFFICE	256.69
05-09	0127520030	THE HAVEN JOURNAL	01/01/90-12/31/90	ANNUAL SUBSCRIPTION	14.00
05-16	0136300001	DINERS CLUB INTERNATIONAL	03/15/90-03/17/90	ROUND TRIP AIRFARE FOR MEMBER TO RETURN TO WASHINGTON, DC FROM WICHITA, KS VIA NEW YORK	297.00
05-18	0137510022	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE AND RENTAL FOR DC OFFICE PHONE EQUIPMENT	78.12
05-18	0137510020	AUTOMATED OFFICE PRODUCTS	04/06/90	RIBBONS FOR PRINTER	152.27
05-18	0137510018	DAVID R RAMAGE	03/06/90	PRINTING CALLING CARDS FOR PETTERSON, FISHBURN, ANDERSON AND FRAZIER	90.00
05-18	0137510021	Do	03/06/90	PRINTING CALLING CARDS FOR MYRNE ROE	22.50
05-18	0137510019	MEDIA PLUS	03/25/90	PREPARATION AND PRINTING OF TOWN HALL MEETING NOTICE	1,139.00
05-21	0138660012	DINERS CLUB INTERNATIONAL	09/28/89-09/28/89	RETURN FLIGHT FROM WASHINGTON, DC TO WICHITA KS FOR SUSAN ANDERSON	171.00
05-21	0138660011	Do	12/05/89-12/07/89	ROUNDTRIP AIRFARE FROM WICHITA TO WASH.,DC FOR MYRNE ROE TO WORK IN DC OFFICE	342.00
05-25	0143560017	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	LEASE AND RENTAL FOR PHONE EQUIPMENT IN WICHITA, KS OFFICE	235.25
05-25	0143560018	Do	04/01/90	LEASE AND RENTAL FOR PHONE EQUIPMENT IN HUTCHINSON, KS OFFICE	60.90
05-25	0143560013	Do	04/01/90-04/30/90	LEASE AND RENTAL FOR PHONE EQUIPMENT IN WASHINGTON, DC OFFICE	78.12
05-25	0143560012	DAVID R RAMAGE	03/26/90	200 A-6 ENVELOPES	37.50
05-25	0143560019	KANSAS PRESS SERVICE INC.	04/01/90	MONTHLY FEE FOR CLIPPING SERVICE	46.80
05-25	0143560015	MEDIA PLUS	05/05/90	DESIGN, SET TYPE, PASTE-UP AND PRINTING HEALTH CARE NEWSLETTER (225,500 QTY)	5,405.00
05-25	0143560016	MOTOROLA CELLULAR SERVICES, INC.	04/01/90-04/30/90	MONTHLY CHARGE FOR MULTIPLE SUBSCRIPTION PLAN	20.00
05-25	0143560014	SOUTHWESTERN BELL	04/09/90-05/08/90	MONTHLY CHARGE FOR PHONE SERVICE IN HUTCHINSON, KS OFFICE	209.37
05-29	0145890279	TREND II, A DEVELOPMENT GROUP	05/01/90-05/30/90	RENT- 335 N WASHINGTON #220 HUTCHINSON,KS	189.13
05-31	0145930330	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.31
05-31	0145930331	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		121.77
05-31	0151900235	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,478.97
05-31	0151950241	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,176.61
06-07	0157540010	SUSAN WOLF ANDERSON	05/15/90-05/16/90	MEALS WHILE WORKING IN DC OFFICE	6.10
06-07	0157540007	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	LEASE AND RENTAL OF PHONE EQUIPMENT	37.00
06-07	0157540001	Do	04/18/90-05/17/90	LEASE AND RENTAL OF PHONE EQUIPMENT FOR WICHITA, KS OFFICE	235.25
06-07	0157540002	Do	04/18/90-05/17/90	LEASE AND RENTAL OF PHONE EQUIPMENT FOR HUTCHINSON, KS OFFICE	60.90
06-07	0157540003	AUTOMATED OFFICE PRODUCTS	05/10/90	RECHARGE LASERJET CARTRIDGE 18 PRINTER RIBBONS	366.50
06-07	0157540004	DINERS CLUB INTERNATIONAL	03/23/90-03/26/90	R/T AIR FARE FOR MEMBER FROM WASHINGTON, DC TO WICHITA, KS	246.00
06-07	0157540005	Do	04/15/90-04/19/90	HOTEL CHARGES FOR MYRNE ROE TO WORK IN WASHINGTON, DC OFFICE	377.16
06-07	0157540011	FEDERAL EXPRESS CORP	05/02/90	SHIPPING CHARGE FOR TIME SENSITIVE MATERIAL	20.50
06-07	0157540012	Do	05/15/90	SHIPPING CHARGES FOR TIME SENSITIVE MATERIALS	20.50
06-07	0157540015	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE EQUIPMENT CHARGE	198.00
06-07	0157540009	DAN GLICKMAN	04/20/90-05/21/90	PARKING FEE WHILE SPEAKING TO CONSTITUENT GROUP IN WICHITA, KS	2.25
06-07	0157540008	Do	04/30/90	PURCHASE POSTAGE STAMPS	50.00
06-07	0157540006	KANSAS CITY JEWISH CHRONICLE	07/01/90-06/30/91	ANNUAL SUBSCRIPTION	34.00
06-07	0157540014	SOUTHWESTERN BELL	05/15/90-06/14/90	CHARGES FOR PHONE SERVICE FOR WICHITA, KS OFFICE	259.19
06-08	0157810008	JOYCE MYRNE ROE	05/15/90-05/16/90	MEALS AND CABFARE WHILE WORKING IN DC OFFICE	31.50
06-13	0163640001	DINERS CLUB INTERNATIONAL	09/15/89-09/18/89	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT MC	366.00
06-13	0163640002	Do	10/13/89-10/14/89	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO WORK IN DISTRICT MC	342.00
06-27	0177890280	TREND II, A DEVELOPMENT GROUP	06/01/90-06/30/90	RENT- 335 N WASHINGTON #220 HUTCHINSON,KS	189.13
06-28	0179520015	SUSAN WOLF ANDERSON	05/30/90 06/04/90	ROUND TRIP MILEAGE (185 MILES @ 25.5¢ PER MILE) TO ACCOMPANY MEMBER IN DISTRICT	47 18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	0179520018	DAVID R RAMAGE	05/11/90	PRINT 1000 EACH OF 2 MEMO PADS	77.00
06-28	0179520009	DINERS CLUB INTERNATIONAL	04/20/90-04/22/90	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO WHICHITA, KS FOR EMMBER TO WORK IN DISTRICT	246.00
06-28	0179520011	Do	04/29/90-04/29/90	AIR FARE FROM WASHINGTON, DC TO WICHITA, KS FOR MEMBER TO WORK IN DISTRICT	123.00
06-28	0179520010	Do	05/06/90-05/07/90	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO WHICHITA, KS FOR MEMBER TO WORK IN DISTRICT	246.00
06-28	0179520004	Do	05/13/90-05/16/90	ROUND TRIP AIR FARE FOR MYRNE ROE FROM WICHITA, KS TO WASHINGTON, DC	496.00
06-28	0179520005	Do	05/13/90-05/16/90	ROUND TRIP AIR FARE FOR SUSAN ANDERSON FROM WICHITA TO WASHINGTON, DC	496.00
06-28	0179520006	Do	05/13/90-05/16/90	HOTEL CHARGES FOR MYRNE ROE WHILE WORKING IN WASHINGTON OFFICE	298.98
06-28	0179520007	Do	05/13/90-05/16/90	HOTEL CHARGES FOR SUSAN ANDERSON WHIEL WORKING IN WASHINGTON OFFICE	297.47
06-28	0179520008	Do	05/14/90	MEAL FOR DISTRICT STAFF WHILE WORKING IN WASHINGTON (MYRNE ROE AND SUSAN ANDERSON)	44.07
06-28	0179520022	DAN GLICKMAN	05/30/90	ADDRESS CORRECTION LINE FOR OFFICIAL ENVELOPES	34.00
06-28	0179520017	Do	06/04/90	REIMBURSE FOR PURCHASE OF POSTAGE STAMPS	25.00
06-28	0179520020	KANSAS PRESS SERVICE INC	05/01/90-05/31/90	MONTHLY FEE FOR CLIPPING SERVICE	51.60
06-28	0179520019	MOTOROLA CELLULAR SERVICES, INC.	05/01/90-05/31/90	MONTHLY CHARGE FOR MULTIPLE SUBSCRIPTION PLAN	20.00
06-28	0179520016	MELISSA A NACHBOR	06/11/90	REIMBURSE FOR PURCHASE OF POSTAGE STAMPS	10.00
06-28	0179520012	JAMES PETTERSON	05/28/90-06/04/90	R/T MILEAGE OF 1350 MILES @ 25.5¢ PER MILE - WICHITA/WDC (MILEAGE REIMBURSEMENT)	344.25
06-28	0179520013	Do	06/02/90-06/04/90	LODGING & MEALS IN ROUTE TO WASHINGTON, DC	47.47
06-28	0179520014	JOYCE MYRNE ROE	05/27/90-05/28/90	ROUND TRIP MILEAGE (120 MILES @ 25.5¢ PER MILE) TO ACCOMPAY MEMBER IN DISTRICT	30.60
06-28	0179520021	THE DAILY RECORD/WICHITA JOURNAL	06/01/90-05/31/91	ANNUAL SUBSCRIPTION	52.63
06-29	0179450015	DINERS CLUB INTERNATIONAL	05/15/90	MEAL FOR DISTRICT STAFF WHILE WORKING IN WASHINGTON OFFICE (MYRNE ROE AND SUSAN ANDERSON)	30.49
06-29	0179450016	Do	05/27/90-05/30/90	HOTEL CHARGE FOR JIM PETTERSON WHILE WORKING IN DISTRICT OFFICE	189.64
06-30	0179930330	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.82
06-30	0179930331	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		58.75
06-30	0179940091	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		195.00
06-30	0180900229	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,468.19
06-30	0180950244	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		937.03
06-30	0183730004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,010.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,275.27
TOTAL	**149,395.37**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

AGUILAR, ELOY	04/01/90-06/30/90	STAFF ASSISTANT DISTRICT OFFICE	9,900.42
AMSBERRY, RUSSELL J G	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
BEAGLE, GAIL J	04/01/90-06/30/90	ADMINISTRATIVE AND PRESS ASS'T	20,491.05
CLAYTON, CORA FAYE	04/01/90-06/30/90	CHIEF CASEWORKER-DISTRICT	10,340.43

		CRUZ, CYNTHIA TORRES	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	7,818.96
		GALDEANO, RUBEN R	04/01/90–06/30/90	GENERAL STAFF ASSISTANT	5,957.01
		HUTCHINS, PATTY T	04/01/90–06/30/90	GEN OPERATNS ASST/ASST PRESS SECY	7,818.96
		INMAN, ERNEST GARY	04/01/90–06/30/90	CHIEF CLERK	8,244.96
		KUEHNE, WALTER	04/01/90–06/30/90	CASEWORK ASST DIST OFFICE	6,734.01
		OCHOA, CHRISTINE CECILE	04/01/90–06/30/90	EXECUTIVE SECRETARY	10,359.99
		ROQUE, MARY JESSIE	04/01/90–06/30/90	CONSTITUENT CASEWORK ASSISTANT	9,845.40
		RUTTER, VIRGINIA E	04/01/90–06/30/90	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT	7,770.00
		SADA, JENNIFER CELL	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	2,589.99
		TAMEZ, LUZ G	04/01/90–06/30/90	DIRECTOR DISTRICT OFFICE	12,430.50

EXPENSES

04-04	0087700005	CANTRELL/CUTTER PRINTING, INC	12/21/89	NEWSLETTER	10,532.16
04-04	0087700006	CONGRESSIONAL QUARTERLY INC	06/17/90–06/16/91	CONGRESSIONAL QUARTERLY SERVICE	859.00
04-04	0087700007	FEDERAL EXPRESS CORP	02/27/90	OVERNIGHT PACKAGE TO DISTRICT	30.25
04-10	0099430001	Do	03/15/90	OVERNIGHT PACKAGES TO DISTRICT	19.50
04-19	0102910234	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT SAN ANTONIO TX 00000	4,938.00
04-20	0108640015	GENERAL SERVICES ADMIN	03/01/90–03/31/90	PHONE LINES AND TOLLS DURING SWITCHOVER	833.41
04-20	0108640016	PATTY T HUTCHINS	04/05/90–04/12/90	GROUND TRAVEL EXPENSE TO DISTRICT OFFICE TAXI RENTAL CAR, GAS	193.85
04-20	0108640014	OMNIGRAPHICS, INC	03/12/90	1 COPY GOVERNMENT ASSISTANCE ALMANAC 90-91	59.60
04-25	0114200005	AMERICAN AIRLINES	03/17/90–03/19/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	198.00
04-25	0114200006	Do	03/30/90–04/01/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	198.00
04-25	0114200007	Do	04/07/90–04/17/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	198.00
04-25	0114200009	CANTRELL/CUTTER PRINTING, INC	03/31/90	PRINTING OF VOTER REGISTRATION CARD	4,912.00
04-25	0114200008	HENRY B GONZALEZ	03/17/90–04/17/90	GROUND TRANSPORTATION FOR 3 ROUND TRIPS TO DISTRICT OFFICE	20.16
04-27	0116510015	THE SAN ANTONIO LIGHT	05/10/90–05/10/91	TWELVE MONTH SUBSCRIPTION TO S.A. LIGHT	188.40
04-30	0115930810	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		172.85
04-30	0115930811	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		24.13
04-30	0117940233	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		436.50
04-30	0120900482	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,285.66
04-30	0120950512	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,159.08
04-30	0121330010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		10.40
05-01	0144970016	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	4,544.90
05-09	0128340026	FEDERAL EXPRESS CORP	04/17/90	OVERNIGHT PACKAGE TO DISTRICT OFFICE	28.25
05-09	0128340029	HOLMES HIGH SCHOOL	04/23/90	LABELS WITH NAMES AND ADDRESS OF GRADUATING SENIORS FOR 1990	21.37
05-09	0128340028	THE SAN ANTONIO LIGHT	04/29/90–04/28/91	SUBSCRIPTION OF DAILY PAPER MONDAY-FRIDAY FOR DISTRICT OFFICE	57.00
05-09	0128340027	UNITED WAY OF SAN ANTONIO & BEXAR CO	05/01/90	2 COMMUNITY ASSISTANCE DIRECTORIES	50.00
05-16	0134420025	POSTMASTER	04/05/90	STAMPS	315.00
05-24	0142220002	RUBEN R GALDEANO	05/08/90–05/11/90	MISC. EXPENSES FOR DISTRICT STAFF TO ATTEND QUORUM TRAINING METRO, MEALS	27.46
05-24	0142220001	SAN ANTONIO INDEPENTENT SCHOOL DISTRICT	05/10/90	LABELS WITH NAMES AND ADDRESS OF GRADUATING SENIORS IN 1990	133.20
05-29	0144310007	AMERICAN AIRLINES	04/21/90–04/23/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	198.00
05-29	0144310008	Do	04/27/90–04/30/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	198.00
05-29	0144310009	Do	05/05/90–05/07/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	198.00
05-29	0144310010	Do	05/12/90–05/14/90	MEMBER AIRFARE ROUND TRIP TO DISTRICT OFFICE (SAN ANTONIO)	98.00
05-29	0144310011	Do	05/19/90–05/21/90	MEMBER AIRFARE ROUND TRIP SAN ANTONIO	198.00
05-29	0144310012	HENRY B GONZALEZ	04/21/90–05/21/90	GROUND TRANSPORTATION FOR 5 ROUND TRIPS TO DISTRICT OFFICE	33.60
05-31	0145930811	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.29
05-31	0145930812	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		21.17
05-31	0150300006	THE EXPRESS NEWS CORPORATION	04/01/90–04/01/91	1 YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER FROM DISTRICT DELIVERED TO WASHINGTON	159.90
05-31	0150300007	Do	05/04/90–04/03/91	EXPRESS-NEWS 7 DAY SUBSC DELIVERED TO FEDERAL BLDG OFFICE IN SAN ANTONIO	94.92
05-31	0151900487	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,278.36
05-31	0151940206	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		374.50
05-31	0151950492	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,143.15
05-31	0152800023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		93.60
06-01	0171610022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	74.40
06-08	0156830001	DINERS CLUB INTERNATIONAL	04/04/90–04/12/90	ROUNDTRIP AIRFARE TO/FROM DISTRICT OFFICE FOR STAFF MEMBER, P. HUTCHINS(SAN ANTONIO)	238.00
06-08	0156830002	Do	04/05/90–04/12/90	ROUNDTRIP AIRFARE TO/FROM SAN ANTONIO DISTRICT OFFICE FOR STAFF MEMBER, G. BEAGLE	238.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162340025	DAVID R RAMAGE	05/18/90	5,000 HIGH SCHOOL CERTIFICATES	155.00
06-12	0162340024	GENERAL SERVICES ADMIN	04/01/90-04/30/90	REIMBURSEMENT ON FTS LINES FOR DISTRICT OFFICE	(236.33)
06-12	0162340026	WEST PUBLISHING CO	05/21/90	SUBSCRIPTIONS TX RLS CT-ST&FD 90PA TX CD FM 2D 1&2 90PP	24.00
06-26	0176310013	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	EQUIPMENT RENTAL ON FAX PHONE IN DISTRICT OFFICE	8.86
06-26	0176310012	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PHONE LINES FOR DISTRICT OFFICE	290.57
06-27	0176500009	DINERS CLUB INTERNATIONAL	05/08/90-05/11/90	ROUND TRIP AIR FARE FOR DISTRICT STAFF MEMBER, R GALDEANO, SAN ANTONIO/DC & RTN	238.00
06-27	0176500010	Do	05/08/90-05/11/90	LODGING FOR DISTRICT STAFF MEMBER FOR 3 NIGHTS IN DC	300.87
06-30	0179930811	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.63
06-30	0179930812	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		17.68
06-30	0179940237	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		274.25
06-30	0180900485	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,446.61
06-30	0180950490	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,765.55
06-30	0183730005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		8.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	120,301.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,725.16
TOTAL	**165,025.84**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BAKER, KAREN L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR.	8,933.33
BRENDLE, MURIEL P	04/01/90-06/30/90	DISTRICT SECRETARY	5,616.67
BURRUSS, RHIANNON ELIZABETH	04/01/90-06/30/90	ADMIN SEC/OFFICE MANAGER	7,449.99
CATLIN, NANCY NEWCOMER	04/01/90-06/30/90	DISTRICT COORDINATOR	14,016.67
EAGEN, JAMES M, III	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,658.33
FORREY, DOROTHY L	04/01/90-06/30/90	DISTRICT SECRETARY	4,399.99
GREEN, ROBERT JEFFREY	04/01/90-06/30/90	BUDGET COMM LEG ASSOCIATE	2,066.67
HICKS, JENNIFER LYNNE	06/11/90-06/30/90	TEMPORARY EMPLOYEE	800.00
KARNS, JAMES	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,000.01
KHATAMI, PATRICIA A	04/01/90-06/30/90	PERSONAL SECRETARY	8,300.01
MYERS, DAISY	04/01/90-06/30/90	DISTRICT SECRETARY	6,470.84
NIMMO, VICKI K	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
SELMSER, LYNN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,666.66
TARASOVIC, BETTY LOU	04/01/90-06/30/90	DISTRICT SECRETARY	5,424.99
TARTLINE, PETER J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,333.33
WALTERS, CHARLES H	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,231.51

EXPENSES

04-05	0086200029	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	44.83
04-05	0086200030	BELL OF PA	02/10/90-03/09/90	LOCAL TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE	38.34
04-05	0086200028	C.A.I.R.S.	02/14/90-02/14/90	SIGNED FEE (DEAF INTERPRETER) FOR SNIOR CITIZEN MEETING	17.25
04-05	0086200027	THE GETTYSBURG TIMES	04/19/90-04/19/91	ONE YEAR SUBSCRIPTION TO THE GETTYSBURG TIMES FOR OFFICIAL USE IN THE GETTYSBURG DISTRICT OFFICE	72.00
04-05	0086200026	THOMAS J LANKFORD	03/04/90-03/04/90	PRINTING OF 3,814 LABEL #10 ENVELOPES	32.88
04-05	0093400003	UNITED TELEPHONE COMPANY OF PA	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	27.05
04-05	0093400004	Do	03/13/90-04/12/90	AT&T COMMUNICATIONS CHARGES FOR THE GETTYSBURG PA DISTRICT OFFICE	.86
04-05	0093400005	Do	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	23.19
04-05	0093400002	YORK NEWSPAPERS INC	04/05/90-04/05/91	ONE YEAR SUBSCRIPTION FOR THE YORK DISPATCH FOR THE YORK PA DISTRICT OFFICE	108.00
04-16	0101350002	CANTRELL/CUTTER PRINTING, INC	12/28/89	PRINTING OF 218,000 TOWN MEETING CARDS FOR CONSTITUENT MAILING	2,461.14
04-16	0101350003	Do	12/28/89	PRINTING OF 221,500 NEWSLETTERS FOR CONSTITUENT MAILING	4,584.36
04-16	0101350001	DAISY MYERS	11/16/89-11/20/89	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 26 MI X .225	5.85
04-19	0102910053	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT YORK PA 00000	932.00
04-25	0114890282	ADAMS COUNTY LIBRARY SYSTEM	04/01/90-04/30/90	RENT: GETTYSBORO, PA	120.00
04-25	0114890283	BAUGHER MOTORS, INC	04/01/90-04/30/90	LEASED AUTO	470.00
04-25	0114890280	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/90-04/30/90	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
04-25	0114890281	ROMAYNE WITKOSKI	04/01/90-04/30/90	RENT 2020 YALE AVE CAMP HILL,PA	574.00
04-30	0115930796	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.64
04-30	0115930797	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		59.07
04-30	0117940228	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		180.00
04-30	0120900475	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,533.73
04-30	0120950465	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		785.78
04-30	0121330011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-03	0120610014	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	44.83
05-03	0120610015	BELL OF PA	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE	37.64
05-03	0120610012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	54.53
05-03	0120610013	Do	03/01/90-03/31/90	FTS SERVICE FOR THE YORK DISTRICT OFFICE	252.53
05-03	0120610005	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/28/90-04/28/90	LOCAL TELEPHONE CHARGES FOR THE YORK DISTRICT OFFICE	314.06
05-03	0120610006	Do	03/28/90-04/28/90	AT&T COMMUNICATION CHARGES FOR THE YORK DISTRICT OFFICE	48.60
05-03	0120610009	WILLIAM F GOODLING	01/04/90-03/30/90	REIMBURSEMENT FOR TRAVEL TO/FROM HOME TO WASHINGTON IN LEASED AUTO 20 TRIPS X $ 5.00	100.00
05-03	0120610010	Do	01/04/90-03/30/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL GAS LEASED AUTO	49.80
05-03	0120610011	THE GETTYSBURG TIMES	04/23/90-04/23/91	ONE YEAR SUBSCRIPTION TO THE GETTYSBURG TIMES FOR OFFICIAL USE IN THE GETTYSBURG DISTRICT OFFICE	72.00
05-03	0120610003	UNITED TELEPHONE COMPANY OF PA	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE FOR THE CARLISLE DISTRICT OFFICE	36.53
05-03	0120610004	Do	03/25/90-04/24/90	AT&T COMMUNICATIONS CHARGES FOR THE CARLISLE DISTRICT OFFICE	1.15
05-03	0120610007	Do	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG OFFICE DISTRICT OFFICE	25.29
05-03	0120610008	Do	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	23.37
05-04	0121740021	DAISY MYERS	02/06/90-02/15/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 48 MI X .225	10.80
05-04	0121740022	Do	03/01/90-03/22/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 52 MI X .225	11.70
05-04	0121740023	NANCY NEWCOMER	01/04/90-03/30/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 800 MI X .225	180.00
05-04	0121740024	Do	02/01/90-02/26/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 446 MILES X .225	100.35
05-04	0121740025	Do	02/15/90	REIMBURSEMENT FOR TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS, INS SEMINAR, 250 MI X .225	69.15
05-15	0131360029	US TREASURY	12/15/89	ONE TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER FOR EESC	1,000.00
05-15	0134600011	WILLIAM F GOODLING	10/02/89-11/17/89	REIMBURSEMENT FOR TRAVEL TO/FROM HOME TO WASHINGTON IN LEASED AUTO 16 TRIPS X $5.00 (GAS)	80.00
05-15	0134600012	Do	10/16/89-12/12/89	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (GAS) 1989 FUNDS	47.68
05-15	0134600013	Do	01/25/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (GAS)	10.00
05-15	0134800008	JAMES M EAGEN	04/27/90-04/27/90	REIMBURSEMENT FOR RENTAL CAR TRAVEL TO/FROM DISTRICT OFFICES ON OFFICIAL BUSINESS (YORK)	40.47
05-15	0134800009	Do	04/27/90-04/27/90	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR USED TO TRAVEL TO/FROM DISTRICT OFFICES ON OFFICIAL BUS.	14.17
05-15	0134800010	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/28/90-05/28/90	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	372.41
05-15	0134800011	Do	04/28/90-05/28/90	AT&T COMMUNICATIONS CHARGES FOR THE YORK DISTRICT OFFICE	73.20
05-16	0134420026	POSTMASTER	04/05/90	OVERNIGHT DELIVERY OF DOCUMENTS TO NATIONAL PARK SERVICE	12.00
05-29	0144800006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR THE CAMP HILL DISTRICT OFFICE	54.53
05-29	0144800007	Do	04/01/90-04/30/90	FTS SERVICE FOR THE YORK DISTRICT OFFICE	252.53
05-29	0144800010	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/90-04/30/90	PHOTOCOPY CHARGES FOR THE CARLISLE DISTRICT OFFICE	26.25
05-29	0144800009	JAMES KARNS	04/26/90-04/27/90	TUITION COSTS FOR THE CRS LEGISLATIVE INTSTITUTE	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144800008	YORK DAILY RECORD	06/10/90-06/10/91	ONE YEAR SUBSCRIPTION TO THE YORK DAILY RECORD FOR OFFICIAL USE IN THE YORK DISTRICT OFFICE	108.00
05-29	0145890282	ADAMS COUNTY LIBRARY SYSTEM	05/01/90-05/30/90	RENT: GETTYSBORO, PA	120.00
05-29	0145890283	BAUGHER MOTORS, INC	05/01/90-05/30/90	LEASED AUTO	470.00
05-29	0145890280	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/90-05/30/90	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
05-29	0145890281	ROMAYNE WITKOSKI	05/01/90-05/30/90	RENT 2020 YALE AVE CAMP HILL,PA	574.00
05-31	0145930797	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.12
05-31	0145930798	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		69.49
05-31	0151900479	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,545.90
05-31	0151940201	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		103.50
05-31	0151950448	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(161.08)
06-11	0158600018	THOMAS J LANKFORD	04/30/90	PRINTING OF BUSINESS CARDS FOR JAMES KARNS	44.00
06-11	0158600019	UNITED TELEPHONE COMPANY OF PA	04/25/90-05/24/90	LOCAL TELEPHONE CHARGES FOR THE CARLISLE DISTRICT OFFICE	38.20
06-11	0162800001	CANTRELL/CUTTER PRINTING, INC	05/21/90-05/21/90	PRINTING OF 6000 EDUCATION NEWSLETTERS FOR CONSTITUENT MAILING	225.07
06-11	0162800002	JAMES M EAGEN	05/30/90-06/01/90	RENTAL CAR FOR TRAVEL TO DISTRICT OFFICES FOR PERSONNEL EVALUATIONS	85.20
06-11	0162800003	Do	05/31/90	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR TAKEN TO PA FOR PERSONNEL EVALUATIONS	12.26
06-11	0162800010	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/28/90-06/28/90	LOCAL TELEPHONE SERVICE FOR THE YORK DISTRICT OFFICE	338.99
06-11	0162800011	Do	05/28/90-06/28/90	AT&T COMMUNICATIONS CHARGES FOR THE YORK DISTRICT OFFICE	53.90
06-11	0162800004	HOUSE INFORMATION SYSTEMS	04/10/90	SURVEY PROCESSING	250.00
06-11	0162800006	DAISY MYERS	05/02/90-05/31/90	IN-DISTRICT TRAVEL WHILE OFFICIAL BUSINESS 190 MI X .255	42.75
06-11	0162800012	LYNN C SELMSER	05/18/90-05/18/90	ROUNDTRIP DC TO GETTYSBURG DISTRICT OFFICE FOR MEETING RE: LONG TERM HEALTH CARE 180 MI X .225	40.50
06-11	0162800013	Do	05/18/90-05/18/90	IN-DISTRICT TRAVEL RE: LONG TERM HEALTH CARE 22 MI X .225	4.94
06-11	0162800007	PETER J TARTLINE	06/01/90-06/01/90	ROUND-TRIP DC TO DISTRICT ON OFFICIAL BUSINESS 124 MI X .225	27.90
06-11	0162800008	Do	06/01/90-06/01/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 30 MI X .225	6.75
06-11	0162800014	UNITED TELEPHONE COMPANY OF PA	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	26.11
06-11	0162800015	Do	05/13/90-06/12/90	AT&T COMMUNICATIONS CHARGES FOR THE GETTYSBURG DISTRICT OFFICE	.46
06-11	0162800005	Do	05/19/90-06/18/90	LOCAL TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	23.19
06-11	0162800009	Do	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE FOR THE CARLISLE DISTRICT OFFICE	33.42
06-14	0163340002	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	44.83
06-14	0163340001	BELL OF PA	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE	43.44
06-22	0171330001	KAREN L BAKER	03/13/89-03/13/89	REIMBURSEMENT FOR RENTAL CAR & PARKING WHILE ON OFFICIAL BUSINESS DC TO YORK TO DC	31.33
06-22	0171400009	SHERATON HARRISBURG-WEST	05/31/90-05/31/90	BUSINESS/LABOR ADVISORY BOARD LUNCHEON WITH THE CONGRESSMAN	121.97
06-27	0177360001	AT&T INFORMATION SYSTEMS	06/12/90-07/11/90	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	44.83
06-27	0177360004	BELL OF PA	05/10/90-06/09/90	LOCAL TELEPHONE SERVICE FOR THE CAMP HILL DISTRICT OFFICE	41.75
06-27	0177360003	THE EVENING SUN	06/06/90-07/18/91	ONE YEAR SUBSCRIPTION TO THE EVENING SUN FOR THE GETTYSBURG DISTRICT OFFICE	100.00
06-27	0177360002	THOMAS J LANKFORD	06/11/90-06/11/90	PRINTING OF 3,842 LABEL #10 ENVELOPES	33.05
06-27	0177360005	UNITED TELEPHONE COMPANY OF PA	06/13/90-07/12/90	LOCAL TELEPHONE SERVICE FOR THE GETTYSBURG DISTRICT OFFICE	26.97
06-27	0177360006	Do	06/13/90-07/12/90	AT&T COMMUNICATION CHARGES FOR THE GETTYSBURG DISTRICT OFFICE	5.63
06-27	0177890283	ADAMS COUNTY LIBRARY SYSTEM	06/01/90-06/30/90	RENT: GETTYSBORO, PA	120.00
06-27	0177890284	BAUGHER MOTORS, INC	06/01/90-06/30/90	LEASED AUTO	470.00
06-27	0177890281	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/90-06/30/90	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
06-27	0177890282	ROMAYNE WITKOSKI	06/01/90-06/30/90	RENT 2020 YALE AVE CAMP HILL,PA	574.00
06-30	0179930797	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930798	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		79.38
06-30	0179940233	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		275.00

06-30	0180900478	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,615.83
06-30	0180950447	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		523.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,669.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,289.96
TOTAL	**125,958.96**

OFFICE OF THE HON. BART GORDON

SALARIES

ACE, CHERILLYN K	04/01/90-04/30/90	D.C. INTERN	600.00
ALLSBROOK, WENDY	05/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	2,220.00
BASS, MARY	05/01/90-06/30/90	D.C. INTERN	1,264.00
BIEHL, AMY	04/01/90-05/31/90	STAFF ASSISTANT	704.00
BRANNOCK, RENEE ENGLER	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
BROWN, LEIGH ANN	04/01/90-06/30/90	SCHEDULING ASSISTANT	7,500.00
EVANS, DIANE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
GRAVES, PHILIP	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,749.99
HICKEY, DUANE	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
MOSES, LYNN MASON	06/01/90-06/30/90	STAFF ASSISTANT	1,250.00
PALK, RUSSELL L	04/01/90-04/30/90	D.C. INTERN	600.00
PEIKEN, AMY J	06/01/90-06/30/90	D.C. INTERN	256.00
POSEY, MELINDA R	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
PUTNAM, E CANDACE	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	5,000.00
RIEBEL, JEFFREY A	05/01/90-06/30/90	D.C. INTERN	900.00
SMITH, BILLY G	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,750.01
SMITH, L M FANT	05/01/90-05/31/90	D.C. INTERN	632.00
SMITH, TIMOTHY	04/01/90-06/30/90	PRESS ASSISTANT	5,124.99
STUBBLEFIELD, JAMES L	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,500.00
SYLER, J KENT	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	15,500.01
WADSWORTH, HARRISON MORTON	04/01/90-04/30/90	PRESS SECRETARY	3,333.33
Do	05/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,166.66
WEBER, PHILLIP J	06/01/90-06/30/90	SHARED EMPLOYEE	1,000.00
WHORLEY, JOHN F	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,250.00
YOKLEY, KREDA FRIERSON	04/01/90-06/30/90	OFFICE MANAGER	5,250.00

EXPENSES

04-04	0093750002	GTE SOUTH	03/28/90-04/28/90	LOCAL TELEPHONE SERVICE	130.70
04-09	0095230021	CELLULAR ONE OF CHATTANOOGA	03/07/90-04/06/90	MOBILE PHONE IN DISTRICT	55.18
04-09	0095230023	DAVID R RAMAGE	02/26/90	OPEN MEETING CARDS	2,866.00
04-09	0095230025	Do	03/19/90	LABELING-TAX GUIDES	80.55
04-09	0095230024	DINERS CLUB INTERNATIONAL	02/24/90-02/25/90	MEMBER'S TRAVEL TO AND FROM DISTRICT DC TO NASHVILLE	416.00
04-09	0095230028	FEDERAL EXPRESS CORP	03/01/90-03/05/90	EXPRESS MAIL FOR CONSTITUENTS	35.00
04-09	0095230027	BART GORDON	03/16/90-03/23/90	FUEL FOR LEASED CAR IN DISTRICT	29.00
04-09	0095230026	PHILIP GRAVES	03/28/90-04/03/90	CAB TO AND FROM PASSPORT OFFICE - 3 TRIPS	16.95
04-09	0095230029	HARGROVE, INC.	03/21/90	COPY PAPER 8.5X11	45.38
04-09	0095230022	MURFREESBORO CABLEVISON	04/01/90-04/30/90	C-SPAN FOR DISTRICT OFFICE	17.36
04-09	0095230030	THE NEW REPUBLIC	03/28/90-03/28/91	SUBSCRIPTION	59.97
04-10	0096200031	AT&T INFORMATION SYSTEMS	01/20/90-02/19/90	EQUIP. RENTAL	3.73
04-10	0096200028	Do	02/20/90-03/19/90	EQUIP RENTAL	3.73
04-10	0096200029	FEDERAL EXPRESS CORP	02/26/90-02/28/90	EXPRESS MAIL TO AND FROM DISTRICT	46.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0096200027	BILLY G SMITH	01/09/90-03/30/90	MILEAGE-OFFICIAL BUSINESS IN DISTRICT	342.47
04-11	0099310015	FEDERAL EXPRESS CORP	03/21/90-03/26/90	EXPRESS MAIL FOR CONSTITUENTS	29.25
04-11	0099310016	MCI TELECOMMUNICATIONS	03/02/90	M'BORO LONG DISTANCE	3.35
04-11	0099310019	US NEWSWIRE	10/03/89	ANNUAL MEMBERSHIP RENEWAL	60.00
04-11	0099310018	Do	03/08/90	CZECH NEWS RELEASE	140.00
04-11	0099310017	JOHN F WHORLEY	03/25/90-03/27/90	RENTAL CAR FOR AA WHILE IN DISTRICT	135.37
04-24	0109800006	AUTOMATED OFFICE PRODUCTS, INC.	04/02/90	LASER CARTRIDGES FOR HP	221.50
04-24	0109800009	BATEY'S	03/02/90	CAMERA SUPPLIES IN DISTRICT	28.50
04-24	0109800014	FEDERAL EXPRESS CORP.	03/12/90-03/14/90	EXPRESS MAIL FOR CONSTITUENT	29.95
04-24	0109800015	Do	03/30/90	EXPRESS MAIL FOR CONSTITUENT	9.75
04-24	0109800016	Do	04/04/90	EXPRESS MAIL FOR CONSTITUENT	10.25
04-24	0109800001	BART GORDON	04/05/90-04/07/90	MEMBER TRAVEL TO AND FROM DISTRICT ROUNDTRIP DC TO NASHVILLE	552.00
04-24	0109800002	Do	04/08/90	GAS FOR LEASED CAR IN DISTRICT	19.28
04-24	0109800010	HARGROVE, INC.	04/12/90	COPY PAPER 8.5 X 11 8.5 X 14	103.38
04-24	0109800007	MARK PIRTLE OLDS, INC.	03/20/90	24,000 MILE SERVICE REPLACE FRONT BRAKES	211.64
04-24	0109800008	Do	03/20/90	REPLACE RIGHT MIRROR	88.10
04-24	0109800005	MCI TELECOMMUNICATIONS	04/02/90	LONG DISTANCE CHARGES	5.60
04-24	0109800004	NEW YORK TIMES	03/29/90-06/27/90	SUBSCRIPTION	32.50
04-24	0109800012	SOUTH CENTRAL BELL	03/20/90-04/19/90	SCB	150.63
04-24	0109800013	Do	03/20/90-04/19/90	AT&T	18.08
04-24	0109800011	TENNESSEE PRESS SERVICE INC	03/01/90-03/31/90	MARCH CLIPPING SERVICE	46.28
04-24	0109800003	THE SMITHVILLE REVIEW	05/01/90-05/01/91	M'BORO SUBSCRIPTION	18.00
04-25	0114890285	CLARENCE B. PALK, JR.	04/01/90-04/30/90	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
04-25	0114890286	THIRD NATIONAL BANK	04/01/90-04/30/90	LEASED AUTO	349.44
04-25	0114890284	THOMAS E.SMITH	04/01/90-04/30/90	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
04-30	0115930486	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.28
04-30	0115930487	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		250.03
04-30	0117940140	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		196.50
04-30	0120900313	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,159.40
04-30	0120950487	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		668.38
04-30	0121330012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		429.00
05-03	0120610021	CELLULAR ONE OF CHATTANOOGA	04/07/90-05/06/90	MOBILE PHONE IN DISTRICT	48.86
05-03	0120610018	DINERS CLUB INTERNATIONAL	02/23/90-02/25/90	WASHINGTON TO NASHVILLE AND RETURN LEIGH BROWN	416.00
05-03	0120610016	Do	03/16/90-03/19/90	WASHINGTON TO NASHVILLE AND RETURN FOR MEMBER	366.00
05-03	0120610017	Do	03/24/90	WASHINGTON TO NASHVILLE AND RETURN FOR MEMBER	416.00
05-03	0120610019	Do	03/24/90-03/27/90	WASHINGTON TO NASHVILLE AND RETURN JEFF WHORLEY	416.00
05-03	0120610022	FEDERAL EXPRESS CORP.	04/17/90	EXPRESS MAIL TO DISTRICT	10.25
05-03	0120610020	TIMOTHY SMITH	04/19/90	FILM	10.27
05-03	0122330006	GTE SOUTH	04/28/90-05/28/90	LOCAL TELEPHONE SERVICE	135.82
05-14	0130350006	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	M'BORO EQUIP RENTAL	3.73
05-14	0130350005	DAVID R RAMAGE	04/12/90	PRINTING OF NEWSLETTERS AND LETTERS LABELING OF ENVELOPES	6,510.25
05-14	0130350009	MURFREESBORO CABLEVISON	05/01/90-05/31/90	M'BORO C-SPAN	19.41
05-14	0130350008	SOUTH CENTRAL BELL	04/20/90-05/19/90	M'BORO PHONE SERVICE	151.10
05-14	0130350007	US NEWSWIRE	04/24/90	CAMPAIGN REFORM RELEASE	80.00

05-24	0142220010	CELLULAR ONE OF NASHVILLE	05/07/90-06/06/90	MOBILE PHONE IN DISTRICT	40.11
05-24	0142220032	DAVID R RAMAGE	12/29/89	NEWSLETTERS CALENDARS 1989 ACCOUNT	6,238.00
05-24	0142220004	FEDERAL EXPRESS CORP	04/25/90-04/30/90	EXPRESS MAIL TO DISTRICT	48.75
05-24	0142220027	Do	05/02/90-05/08/90	EXPRESS MAIL TO AND FROM DISTRICT	67.00
05-24	0142220031	BART GORDON	03/29/90-04/04/90	FORWARDING AND ADDRESS CORRECTION REQUESTED PRINT ON ENVELOPES	68.00
05-24	0142220029	HARGROVE, INC	05/09/90	COPY PAPER	58.00
05-24	0142220030	ISLAND PRESS	04/11/90	'WAR ON WASTE' BOOD	22.76
05-24	0142220013	MCI TELECOMMUNICATIONS	05/02/90	M'BORO LONG DISTANCE	.14
05-24	0142220009	POSTMASTER	06/01/90-12/01/90	P.O. BOX FEE	36.00
05-24	0142220005	TENNESSEE PRESS SERVICE INC	04/01/90-04/30/90	APRIL CLIPPING SERVICE	40.56
05-24	0142220011	THE DAILY HERALD	05/28/90-05/28/91	M'BORO SUBSCRIPTION	50.00
05-24	0142220012	THE TENNESSEAN/NASHVILLE BANNER	06/04/90-08/26/90	BANNER AND TENNESSEAN FOR M'BORO	54.00
05-24	0142220006	US NEWSWIRE	05/04/90	PHONE GAMBLING RELEASE	65.00
05-24	0142220007	Do	05/08/90	'THE GAME' RELEASE	65.00
05-24	0142220008	Do	05/10/90	MEDICAL LEAVE RELEASE	65.00
05-24	0142220028	KREDA F YOKLEY	05/02/90-05/03/90	MILEAGE FOR TRAVEL IN DISTRICT 261 MI @ 25.5¢	66.56
05-24	0142320009	DAVID R RAMAGE	11/20/89	DRUG INFORMATION COPIES (ORDER #7090)	404.40
05-24	0142320008	Do	12/13/89	COPIES OF ETHICS REFORM SUMMARY	194.75
05-24	0142320010	Do	12/21/89	DRUG INFORMATION COPIES	464.70
05-24	0142320011	Do	12/29/89	FOLDERS FOR DRUG INFO PACKET (ORDER # 7758)	115.00
05-29	0145890285	CLARENCE B. PALK, JR.	05/01/90-05/30/90	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
05-29	0145890286	THIRD NATIONAL BANK	05/01/90-05/30/90	LEASED AUTO	349.44
05-29	0145890284	THOMAS E.SMITH	05/01/90-05/30/90	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
05-31	0145930486	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.28
05-31	0145930487	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		168.50
05-31	0151430003	GTE SOUTH	05/28/90-06/28/90	LOCAL TELEPHONE SERVICE	130.70
05-31	0151900315	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,138.56
05-31	0151940134	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		135.50
05-31	0151950468	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,051.58
05-31	0152800024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		72.80
06-06	0155710008	AUTOMATED OFFICE PRODUCTS, INC.	05/17/90	LASER CARTRIDGES FOR HP	221.50
06-06	0155710001	DAVID R RAMAGE	05/16/90-05/18/90	LABELS ON ENVELOPES	146.90
06-06	0155710007	DINERS CLUB INTERNATIONAL	04/27/90-05/02/90	STAFF TRAVEL TO AND FROM DISTRICT DC TO NASHVILLE FOR WHORLEY	178.00
06-06	0155710009	HARGROVE, INC	05/21/90	COPY PAPER 8.5 X 11	45.38
06-06	0155710010	Do	05/21/90	PROJECTOR BULB	23.42
06-06	0155710002	NCR CORPORATION	05/03/90	SURGE PROTECTORS FOR M'BORO OFFICE	386.00
06-06	0155710006	PICKETT COUNTY PRESS	05/18/90-05/17/91	COOKEVILLE SUBSCRIPTION	12.00
06-06	0155710004	SERVICE AMERICA CORP	08/01/89	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	26.90
06-06	0155710031	Do	09/25/89-09/28/89	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	7.50
06-06	0155710005	Do	01/24/90	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	13.55
06-18	0165620008	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	EQUIP RENTAL	3.73
06-18	0165620005	FEDERAL EXPRESS CORP	04/19/90-04/23/90	EXPRESS MAIL TO AND FROM DISTRICT	25.50
06-18	0165620004	Do	05/11/90-05/14/90	EXPRESS MAIL TO DISTRICT	48.25
06-18	0165620009	JACK ROSS PHOTOGRAPHY	05/22/90	COPY SLIDES FOR PRESENTATION BY MEMBER	25.00
06-18	0165620002	LEBANON DEMOCRAT	07/16/90-07/15/91	ANNUAL SUBSCRIPTION	50.00
06-18	0165620010	MCI TELECOMMUNICATIONS	06/02/90	LONG DISTANCE	3.78
06-18	0165620001	MURFREESBORO CABLEVISON	06/01/90-06/30/90	C-SPAN FOR M'BORO OFFICE	19.41
06-18	0165620007	ROBERT J. YOUNG, INC.	05/23/90	COPIER SUPPLIES	99.50
06-18	0165620006	SOUTH CENTRAL BELL	05/20/90-06/19/90	M'BORO PHONE SERVICE	143.64
06-18	0165620003	THE RUTHERFORD COURIER	06/01/90-05/31/91	DC SUBSCRIPTION	17.00
06-27	0177400001	CELLULAR ONE OF NASHVILLE	06/07/90-07/06/90	MOBILE PHONE IN DISTRICT	76.64
06-27	0177400002	CITIZEN-STATESMAN	07/08/90-07/07/91	DC SUBSCRIPTION	17.00
06-27	0177400007	FEDERAL EXPRESS CORP	05/03/90	EXPRESS MAIL FOR CONSTITUENT	20.50
06-27	0177 :00006	Do	05/14/90	EXPRESS MAIL FOR CONSTITUENT	10.25
06-27	0177400008	Do	05/16/90-05/24/90	EXPRESS MAIL FOR CONSTITUENTS	42.75
06-27	0177400010	GARBAGE	05/23/90	MAGAZINE SUBSCRIPTION	21.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BART GORDON—Con.					
06-27	0177400004	BART GORDON	06/18/90	GAS FOR LEASED CAR IN DISTRICT	17.00
06-27	0177400005	SERVICE AMERICA CORP	02/07/90-02/28/90	MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	21.70
06-27	0177400009	TENNESSEE PRESS SERVICE INC	05/01/90-05/31/90	MAY CLIPPING SERVICE	70.46
06-27	0177400003	WILLIAMSON LEADER	03/01/90-03/01/91	M'BORO SUBSCRIPTION	10.00
06-27	0177890286	CLARENCE B. PALK, JR.	06/01/90-06/30/90	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	190.00
06-27	0177890287	THIRD NATIONAL BANK	06/01/90-06/30/90	LEASED AUTO	349.44
06-27	0177890285	THOMAS E.SMITH	06/01/90-06/30/90	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
06-29	0178810026	POSTMASTER	05/04/90	1 ROLL OF STAMPS	25.00
06-30	0179930486	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.45
06-30	0179930487	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		251.41
06-30	0179940142	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		321.00
06-30	0180900312	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,101.94
06-30	0180950467	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		436.15
06-30	0183730006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		68.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,220.00
				MEMBERS CLERK HIRE	109,955.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,399.39
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-26	0163990004	FEDERAL EXPRESS CORP	01/09/90-01/17/90	REFUND DUE TO OVERBILLING	(4.25)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4.25)
				TOTAL	**148,571.13**
OFFICE OF THE HON. PORTER J GOSS					
SALARIES					
		BARLETTA, JAN ICE	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	4,374.99
		BERNSTEIN, CHERYL	04/01/90-05/23/90	LEGISLATIVE CORRESPONDENT	2,502.78
		BROWN, SANDRA J	04/01/90-06/30/90	SYSTEMS ANALYST	7,250.01
		DONATH, WENDY	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	8,499.99
		DYCKMAN, MARK	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
		FEWOX, CATHLEEN	04/01/90-06/30/90	SECRETARY	3,374.99
		HAHN, CHRISTINE	04/01/90-06/30/90	DIRECTOR OF CONSTITUENT SERVICES	6,375.00

		HALEY, VIRGINIA J	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	6,000.00
		HUFFGARDEN, MARY B	06/01/90–06/30/90	PART-TIME EMPLOYEE	200.00
		INGRAM, HEATHER LEE	06/06/90–06/30/90	LEGISLATIVE CORRESPONDENT	1,180.56
		JACKSON, KELLEEN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,999.99
		KERR, GEEDEE	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,299.99
		KNUTSON, MARGARET L	04/01/90–06/30/90	OFFICE MANAGER	8,499.99
		MCCRACKEN, WILLIAM BREWSTER	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		PROBST, MICHELE L	06/01/90–06/30/90	TEMPORARY EMPLOYEE	250.00
		RAMSEY, SUSAN J	04/01/90–06/30/90	RECEPTIONIST	3,916.67
		ROBINSON, LINDA	04/01/90–06/30/90	PART-TIME EMPLOYEE	300.00
		WATERS, SHELLEY	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		WOOLEY, SHERYL	04/01/90–06/30/90	CHIEF OF STAFF	15,000.00
		ZINN, ELIZABETH J	04/01/90–06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	4,250.01

EXPENSES

04-04	0087700008	GTE OF FLORIDA	03/01/90–03/31/90	LOCAL SERVICE	136.73
04-04	0087700009	Do	03/01/90–03/31/90	TOLLS	.01
04-04	0087700010	UNITED TELEPHONE OF FLORIDA, INC	03/01/90–03/31/90	LOCAL SERVICE	144.42
04-04	0087700011	Do	03/01/90–03/31/90	TOLLS	11.99
04-05	0088410005	PORTER J GOSS	03/08/90	CABFARE FROM S.W. REGIONAL AIRPROT FT MYERS TO HOME SANIBEL	36.00
04-05	0088410003	Do	03/12/90–03/15/90	PARKING AT S.W. REGIONAL AIRPORT FT MEYERS	18.00
04-05	0088410004	Do	03/15/90	TOLL TO SANIBEL IN DISTRICT TRAVEL	3.00
04-10	0099430005	JAN ICE BARLETTA	03/27/90	DISTRICT OFFICE SUPPLIES CHAIR MATS, NOTEBOOKS, MAILING LABELS	89.43
04-10	0099430004	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	ROUNDTRIP AIRFARE WASHINGTON TO FT MYERS FOR PORTER GOSS MC	386.00
04-10	0099430007	GTE MOBILNET	02/01/90–02/28/90	CAR PHONE FT MYERS DISTRICT OFFICE	70.37
04-10	0099430002	MAGGIE KNUTSON	04/01/90–04/30/90	WATER SERVICE FOR FT MYERS OFFICE	18.00
04-10	0099430030	MARTIN DATA SYSTEMS	01/03/90–01/31/90	NEW RESIDENTS LETTER TO DISTRICT 13 FLORIDA	250.00
04-10	0099430003	THOMAS J LANKFORD	03/12/90	NEWSLETTER TO DISTRICT 13 FLORIDA CONSTITUENTS	7,816.00
04-10	0099430006	WATER BOY	03/21/90	WATER SERVICE FOR SARASOTA OFFICE	4.30
04-12	0101610001	HARMON'S	03/16/90–03/17/90	AUDIO EQUIPMENT RENTAL FOR TOWN HALL MEETING	60.00
04-25	0114890287	STILES PROPERTY MANAGEMENT	04/01/90–04/30/90	RENT - 2000 MAIN ST #407 FORT MYERS,FL	1,423.33
04-30	0115930688	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.04
04-30	0115930689	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		46.16
04-30	0117940198	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		57.00
04-30	0120900416	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,890.74
04-30	0120950182	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		136.00
04-30	0120990006	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(549.00)
04-30	0121330013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		13.00
05-04	0121390003	AMERICAN OFFICE EQUIPMENT INC.	04/05/90	10-REAMS 8 X 11 SAVIN PAPER FT. MYERS	33.30
05-04	0121390008	Do	04/19/90	6 ROLLS FAX PAPER FT. MYERS	34.16
05-04	0121390007	JAN ICE BARLETTA	03/06/90–03/10/90	IN-DISTRICT TRAVEL MILEAGE 167 X .225	37.57
05-04	0121390012	CELLULAR ONE-FT. MYERS	03/29/90–04/04/90	CAR PHONE DISTRICT OFFICE	2.14
05-04	0121390004	CONGRESSIONAL QUARTERLY INC	07/08/90–07/08/91	ANNUAL SUBSCRIPTION	859.00
05-04	0121390009	CATHLEEN FEWOX	03/10/90–03/10/90	IN-DISTRICT TRAVEL MILEAGE 71 X .225	15.97
05-04	0121390013	GTE OF FLORIDA	03/01/90–03/31/90	LOCAL SERVICE	136.77
05-04	0121390010	CHRISTINE HAHN	03/07/90–03/28/90	IN-DISTRICT TRAVEL MILEAGE 783 X .225	176.17
05-04	0121390011	VIRGINIA J HALEY	03/07/90–03/17/90	IN-DISTRICT TRAVEL MILEAGE 271 X .225	60.98
05-04	0121390014	UNITED TELEPHONE OF FLORIDA, INC	04/01/90–04/30/90	LOCAL SERVICE & TOLLS	144.92
05-04	0121390006	SHERYL WOOLEY	03/02/90–03/29/90	IN-DISTRICT TRAVEL MILEAGE 1246 X .225	280.35
05-04	0121390005	ELIZABETH J ZINN	03/15/90–03/17/90	IN-DISTRICT TRAVEL MILEAGE 185 X .225	41.62
05-07	0121570004	PORTER J GOSS	04/02/90–04/05/90	PARKING AT SW REGIONAL AIRPORT, FT MYERS	18.00
05-07	0121570006	Do	04/05/90–04/18/90	ROUND TRIP AIR FARE WASHINGTON, DC/FT MYERS FOR PORTER GOSS, MC	365.50
05-07	0121570005	Do	04/23/90	ONE-WAY AIR FARE - FT MYERS TO WASHINGTON, DC FOR PORTER GOSS, MC	312.00
05-16	0086440001	AMERICAN OFFICE EQUIPMENT INC.	03/09/90	T/D PAK FOR SAVIN FT MYERS OFFICE	61.00
05-16	0086440002	COMMERCIAL TELEPHONE	03/01/90–03/31/90	TELEPHONE LEASE FOR MARCH FT MEYERS AND SARASOTA	156.00
05-16	0086440003	GTE MOBILNET	01/02/90–01/31/90	CAR PHONE FT MEYERS	117.56
05-16	0086440005	THOMAS J LANKFORD	02/15/90–02/21/90	TWO-HALL NOTICE CARD LETTERHEAD	3,650.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PORTER J GOSS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	0143560022	FEDERAL EXPRESS CORP.	04/02/90	OVER NIGHT LETTER TO WASHINGTON, DC	18.25
05-25	0143560020	PARKER'S OFFICE EQUIPMENT	03/07/90	TELEPHONE MESSAGE PADS FOR FT MYERS/SARASOTA OFFICE SUPPLIES	59.88
05-25	0143560021	UNITED PARCEL SERVICE	03/30/90	OVER NIGHT LETTER TO FT MYERS	8.50
05-25	0143560024	WATER BOY	04/01/90-06/30/90	QUARTERLY COOLER RENT SARASOTA	23.25
05-25	0143560023	Do	04/18/90	WATER SERVICE SARASOTA OFFICE	4.30
05-29	0145890287	STILES PROPERTY MANAGEMENT	05/01/90-05/30/90	RENT - 2000 MAIN ST #407 FORT MYERS,FL	1,423.33
05-31	0145930688	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.11
05-31	0145930689	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		133.49
05-31	0150300016	AMERICAN OFFICE EQUIPMENT INC.	05/11/90	SAVIN COPIER PAPER FOR FT. MYERS	33.30
05-31	0150300025	JAN ICE BARLETTA	04/03/90-04/22/90	IN-DISTRICT TRAVEL 288 X .225	64.80
05-31	0150300015	Do	05/09/90	OFFICE SUPPLIES FOR FT. MYERS	17.43
05-31	0150300017	COFFEE BUTLER SERVICE	04/04/90	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	36.00
05-31	0150300018	Do	05/02/90	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	40.18
05-31	0150300012	COMMERCIAL TELEPHONE	04/01/90-04/30/90	TELEPHONE EQUIPMENT LEASE FT. MYERS & SARASOTA	156.00
05-31	0150300013	Do	05/01/90-05/31/90	TELEPHONE EQUIPMENT LEASE FT. MYERS & SARASOTA	156.00
05-31	0150300009	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	AIRFARE TO FT. MYERS & RETURN FOR PORTER GOSS, MC	298.00
05-31	0150300008	PORTER J GOSS	05/11/90-05/21/90	AIRFARE TO SARASOTA & RETURN FOR PORTER GOSS, MC	386.00
05-31	0150300020	GTE MOBILNET	03/02/90-03/31/90	CAR PHONE FT. MYERS-TOLLS	113.07
05-31	0150300010	GTE OF FLORIDA	05/01/90-05/31/90	LOCAL SERVICE	137.03
05-31	0150300024	CHRISTINE HAHN	04/04/90-04/25/90	IN-DISTRICT TRAVEL 786 X .225	176.85
05-31	0150300019	VIRGINIA J HALEY	04/05/90-04/05/90	IN-DISTRICT TRAVEL 88 X .225	19.80
05-31	0150300014	MAGGIE KNUTSON	05/01/90-05/31/90	WATER SERVICE FOR FT. MYERS OFFICE	18.00
05-31	0150300021	THOMAS J LANKFORD	04/18/90	SPRING NEWSLETTER TO FL 13 CONSTITUENTS	7,898.90
05-31	0150300011	UNITED TELEPHONE OF FLORIDA, INC	05/01/90-05/31/90	LOCAL SERVICE	144.17
05-31	0150300022	SHERYL WOOLEY	04/03/90-04/18/90	IN-DISTRICT TRAVEL 874 X .225	196.65
05-31	0150300023	ELIZABETH J ZINN	04/19/90-04/19/90	IN-DISTRICT TRAVEL 88 X .225	19.80
05-31	0151900422	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,893.73
05-31	0151940179	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		6.00
05-31	0151950172	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		804.02
06-05	0150310001	DINERS CLUB INTERNATIONAL	04/26/90-04/26/90	ROUND TRIP AIRFARE TO ATLANTA-EPA REGIONAL OFFICE BREWSTER MCCRACKEN	258.00
06-05	0150310002	WILLIAM BREWSTER MCCRACKEN	04/26/90-04/26/90	CABFARE FROM ATLANTA AIRPORT TO EPA REG. OFFICE	13.00
06-05	0150310003	Do	04/26/90-04/26/90	CABFARE FROM EPA REGIONAL OFFICE TO ATLANTA AIRPORT	18.00
06-12	0162570008	AMERICAN OFFICE EQUIPMENT INC.	05/25/90	CASE SAVIN 8 X 11 PAPER - FT MYERS	33.30
06-12	0162570009	CELLULAR ONE-FT. MYERS	05/05/90-06/04/90	CAR PHONE CHARGE - FT MYERS	58.25
06-13	0163600013	DINERS CLUB INTERNATIONAL	05/14/90-05/18/90	ROUNDTRIP AIRFARE FT. MYERS TO WASH D.C. FOR SHERYL WOOLEY	293.00
06-13	0163600012	Do	05/24/90	ONE-WAY AIRFARE FROM DULLES TO FT. MYERS PORTER GOSS, M C	249.00
06-13	0163600011	PORTER J GOSS	05/24/90	CAB FARE TO DULLES AIRPORT ONE-WAY	36.75
06-13	0163600010	Do	06/01/90-06/30/90	WATER SERVICE FT. MYERS	39.50
06-27	0177890288	STILES PROPERTY MANAGEMENT	06/01/90-06/30/90	RENT - 2000 MAIN ST #407 FORT MYERS,FL	1,423.33
06-30	0179930688	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930689	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		15.85
06-30	0179940205	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		410.50
06-30	0180900419	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,885.60

06-30	0180950179	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,071.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	101,024.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,843.74
TOTAL	**143,978.72**

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ALLMAN, MARTHA P	04/01/90-06/30/90	SPECIAL ASSISTANT (DISTRICT)	6,759.99
BOSTER, RON S	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,675.36
BROWN, BONITA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,304.99
DREWEATT, AMY E	04/01/90-06/30/90	CASEWORKER	4,314.99
FATHEREE, JAMES W	04/01/90-04/30/90	SHARED EMPLOYEE	600.00
FEEGEL, KATHLEEN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,648.01
FELDKAMP, JEFF	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,524.99
GLENNON, MARY L	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
GLENNON, THOMAS	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
GREENE, METHOLYNN L	04/01/90-06/30/90	DIST OFFICE RECEPTIONIST	4,537.50
GRIFFITHS, GLORIA M	04/01/90-06/30/90	CASEWORKER	4,749.99
GRONE, PHILIP WAYNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,350.01
OSWALD, ROBERT V	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,800.01
PERKINS, AMANDA ANN	04/01/90-06/30/90	RECEPTIONIST	4,416.67
TOTTEN, MARGARET P	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
ULBRICH, NICOLE L	06/11/90-06/30/90	TEMPORARY EMPLOYEE	722.22
WISHARD, ANNETTE J	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	12,816.00
ZIMMERMANN, DABNEY JACKSON	06/01/90-06/30/90	D.C. INTERN	1,110.00

EXPENSES

04-04	0087700012	CONGRESSIONAL QUARTERLY	11/07/89	PURCHASE OF ONE COPY OF POLITICS IN AMERICA	61.06
04-06	0094370005	BONNIE BROWN	03/15/90-03/16/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH	242.00
04-06	0094370006	Do	03/15/90-03/16/90	MEALS IN DISTRICT	11.28
04-06	0094370009	BILL GRADISON	03/30/90-03/31/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH, PLUS 20 MILES	247.10
04-06	0094370008	KEY COMMUNICATIONS GROUP	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION RENEWAL TO MANAGED CARE REPORT	329.00
04-06	0094370007	THOMAS J LANKFORD	03/30/90	PRINTING OF BUSINESS CARDS FOR TWO STAFF MEMBERS AND PHOTOCOPYING OF TWO DEAR COLLEAGUES	109.20
04-16	0102820008	JEFF FELDKAMP	01/22/90-03/09/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT (140 MILES) X .255	35.70
04-16	0102820005	BILL GRADISON	03/30/90-03/31/90	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	34.21
04-16	0102820006	Do	04/02/90-04/02/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI OHIO PLUS 20 MILES	247.10
04-16	0102820007	GTE NORTH INC	04/01/90	DISTRICT OFFICE TELEPHONE CHARGES	40.25
04-16	0102820009	ANNETTE WISHARD	01/11/90-01/23/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT (215 MILES) X .255	54.82
04-19	0102910158	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CINCINNATI OH 00000	7,352.00
04-20	0108640020	CINCINNATI MAGAZINE	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION RENEWAL	14.00
04-20	0108640021	GENERAL SERVICES ADMIN	03/31/90	GSA TELEPHONE CHARGES IN DISTRICT	1,161.30
04-20	0108640018	BILL GRADISON	03/05/90	REIMBURSEMENT FOR LUNCH IN MDR WITH ROBERT GLAUBER AND MARY SOPHAS RE: HOUSE INITIATIVE	23.95
04-20	0108640019	MOTOROLA CELLULAR SERVICE	03/23/90-04/22/90	CELLULAR TELEPHONE SERVICE	11.34
04-20	0108640017	XEROX CORPORATION	03/22/90	PURCHASE OF PAPER FOR FAX MACHINE	49.00
04-24	0109820004	BONNIE BROWN	04/05/90-04/06/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI OHIO PLUS $17 AIRPORT PARKING	259.00
04-24	0109820005	Do	04/05/90-04/06/90	MEAL IN DISTRICT	34.65
04-24	0109820001	BILL GRADISON	04/12/90-04/13/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI OHIO PLUS 20 MILES	247.10
04-24	0109820002	Do	04/12/90-04/13/90	CAR RENTAL IN DISTRICT	35.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0109820003	OHIO BELL	04/02/90-05/01/90	DISTRICT OFFICE TELEPHONE SERVICE	55.35
04-30	0115930208	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.24
04-30	0115930209	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		29.97
04-30	0117360024	POSTMASTER	03/13/90	PURCHASE OF 500 25¢ STAMPS	125.00
04-30	0120900170	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,714.54
04-30	0120950410	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		502.03
04-30	0121330014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-09	0127430003	GSA - KANSAS CITY - REGION SIX	03/31/90	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM GAO STORE	34.92
05-09	0127430007	LOVELAND HERALD	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-09	0127430006	MILFORD ADVERTISER	05/01/90-04/30/91	ONE YEAR SUBCRIPTION RENEWAL	30 00
05-09	0127430005	NORTHEAST SUBURBAN LIFE PRESS	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-09	0127430004	THOMAS J LANKFORD	03/29/90-04/04/90	PRINTING OF TWO DEAR COLLEAGUE LETTERS	85.20
05-14	0130730020	EASTERN HILLS JOURNAL	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-14	0130730021	FOREST HILLS JOURNAL	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-14	0130730022	GTE NORTH INC.	05/01/90-06/01/90	DISTRICT OFFICE TELEPHONE CHARGES	40.25
05-14	0130730024	MOTOROLA CELLULAR SERVICE	05/05/90	CELLULAR TELEPHONE SERVICE	26.59
05-14	0130730023	RIPLEY BEE	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION RENEWAL	9.00
05-21	0141500009	CINCINNATI BELL TELEPHONE	04/04/90-05/03/90	DISTRICT OFFICE TELEPHONE SERVICE (NEW SYSTEM)	449.65
05-21	0141500007	GENERAL SERVICES ADMIN	04/30/90	GSA TELEPHONE SERVICE IN DISTRICT OFFICE	1,277.75
05-21	0141500008	GSA - KANSAS CITY - REGION SIX	04/30/90	GSA SUPPLIES AT GSA STORE FOR DISTRICT OFFICE	26.70
05-21	0141500010	OHIO BELL	05/02/90-06/01/90	DISTRICT OFFICE TELEPHONE CHARGES	55.35
05-21	0141500006	ANNETTE WISHARD	05/15/90	REIMBURSEMENT FOR BOOTH RENTAL AT SENIOR EXPO '90	40.00
05-24	0142320012	BONNIE BROWN	05/06/90-05/09/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH, PLUS DC PARKING AT AIRPORT	276.00
05-24	0142320013	Do	05/07/90-05/09/90	MEALS IN DISTRICT	58.50
05-24	0142320014	BILL GRADISON	05/10/90-05/11/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH, PLUS 20 MILES	247.10
05-24	0142320015	Do	05/10/90-05/11/90	CAR RENTAL IN DISTRICT	59.18
05-24	0142320016	Do	05/18/90-05/19/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & CINCINNATI, OH, PLUS 20 MILES	247.10
05-30	0145200014	RON S. BOSTER	05/10/90-05/11/90	HOTEL IN DISTRICT	62.35
05-30	0145200013	Do	05/10/90-05/12/90	AIRFARE BETWEEN DCA AND CINCINNATI, OHIO PLUS CAB FARE TO AIRPORT IN DC	258.00
05-30	0145200015	Do	05/12/90	REIMBURSEMENT FOR MEAL IN DISTRICT	18.51
05-30	0145200012	Do	05/21/90	REIMBURSEMENT FOR CAB FARE TO US TREASURY TO MEET WITH MARY SOPHAS RE: LEGISLATIVE INITIATIVE	8.00
05-30	0145200011	WILLIS D GRADISON, JR	05/18/90-05/19/90	CAR RENTAL IN DISTRICT	27.70
05-31	0145930208	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.20
05-31	0145930209	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		26.74
05-31	0151900173	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,714.54
05-31	0151940056	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		87.00
05-31	0151950398	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		288.79
06-07	0157710001	BILL GRADISON	05/25/90-05/25/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 20 MILES	247.10
06-07	0157710003	Do	05/29/90	CAR RENTAL IN DISTRICT	38.98
06-07	0157710004	Do	05/29/90	MEAL AT AIRPORT IN CINCINNATI	4.73
06-07	0157710002	Do	05/29/90-05/29/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 20 MILES	247.10
06-07	0157710005	THOMAS J LANKFORD	05/31/90	PHOTOCOPYING OF 750 DEAR COLLEAUGE LETTERS (2 SIDES)	39.80
06-19	0164500020	CINCINNATI BUSINESS COURIER	07/16/90-07/15/91	ONE YEAR SUBSCRIPTION RENEWAL	45.00
06-19	0164500019	JEFF FELDKAMP	04/18/90-05/25/90	MILEAGE REIMBURSEMENT FOR 335 MILES IN DISTRICT @ 25.5¢ PER MILE	85.43

06-19	0164500023	GENERAL SERVICES ADMIN	05/31/90	DISTRICT OFFICE TELEPHONE SERVICE	581.72
06-19	0164500021	GTE NORTH INC.	06/01/90	DISTRICT OFFICE TELEPHONE SERVICE	40.25
06-19	0164500022	THE CINCINNATI ENQUIRER	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	155.40
06-22	0171330002	CONGRESSIONAL QUARTERLY	11/06/89	COPY OF POLITICS IN AMERICA	57.45
06-28	0179520024	CINCINNATI BELL	05/04/90-06/03/90	DISTRICT OFFICE TELEPHONE SERVICE	296.35
06-28	0179520023	MOTOROLA CELLULAR SERVICE	06/09/90	CELLULAR TELEPHONE SERVICE	29.64
06-28	0179520026	OHIO BELL	06/02/90-07/01/90	DISTRICT OFFICE TELEPHONE CHARGES	55.35
06-28	0179520025	THOMAS J LANKFORD	06/15/90	PHOTOCOPYING CHARGES FOR DEAR COLLEAGUE	17.00
06-28	0179520027	MARGARET P. TOTTEN	06/26/90	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS RE: MINI TRADE BILL	82.03
06-29	0178810027	POSTMASTER	05/18/90	PURCHASE OF 500 25¢ STAMPS	125.00
06-30	0179930208	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.43
06-30	0179930209	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		23.69
06-30	0179940055	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		10.00
06-30	0180900166	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,659.77
06-30	0180950397	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		368.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	102,580.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,159.62

ADJUSTMENTS/REFUNDS

EXPENSES

09-29	0183990005	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(795.00)
TOTAL	**125,685.34**

OFFICE OF THE HON. FRED GRANDY

SALARIES

BAILEY, GEORJEAN	04/01/90-06/30/90	CASEWORKER/STAFF ASSISTANT	4,812.51
BLODGETT, SANDRA JEAN	04/01/90-06/30/90	STAFF ASSISTANT	4,687.50
BROGAN, ANNA	04/11/90-04/19/90	RECEPTIONIST	362.50
CLARK, LOIS R	04/01/90-06/30/90	RECEPTIONIST-CASE WORKER	2,625.00
DETERMAN, ROBERT A	04/01/90-06/30/90	STAFF ASSISTANT	6,562.50
DIDRICKSON, KRISTIN J	04/01/90-06/30/90	RECEPTIONIST	3,750.00
DUNN, GEORGIA B	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
FOX, DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
GROSBECK, LORRAINE	04/01/90-06/30/90	CASE WORKER - STAFF	4,937.49
HOLMES, DAVID H	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	8,477.49
HURT, MARK A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,312.51
MILLER, VICKY L	04/01/90-06/30/90	STAFF ASSISTANT	3,302.74
MORIARTY, GEORGE PATRICK	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,750.00
NERUDA, MICHAEL EDWARD	04/01/90-06/30/90	LEGISLATIVE DIRECTOR/DEPUTY AA	14,375.01
SHEELEY, JOHN E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,825.00
SHEPPARD, NANCY	04/01/90-06/30/90	OFFICE MANAGER	6,249.99
TSCHIDA, ERAINE JAY	04/01/90-06/30/90	COMPUTER OPERATOR	5,775.00
TUFTY, CRAIG	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,621.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0103510006	FOSTMASTER	02/23/90	5 ROLLS OF STAMPS @ $25 EACH	125.00
04-18	0107500016	ROBERT A DETERMAN	03/22/90-03/22/90	TRAVEL OUT OF DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO - 339 MILES @ 21¢ PER MILE (AIRPORT)	71.19
04-18	0107500015	Do	03/22/90-03/26/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO - 662 MILES @ 21¢ PER MILE	139.02
04-18	0107500013	FRED GRANDY	03/22/90-03/31/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO - 831 MILES @ 21¢ PER MILE	174.51
04-18	0107500008	IOWA MEDIALINK	03/03/90	NEWS RELEASE CHARGES	158.71
04-18	0107500010	Do	03/09/90	NEWS RELEASE CHARGES	34.80
04-18	0107500011	Do	03/09/90	NEWS RELEASE CHARGES	40.15
04-18	0107500009	Do	03/17/90	NEWS RELEASE CHARGES	40.15
04-18	0107500014	LYON COUNTY REPORTER	04/01/90-04/30/90	SUBSCRPIPTION RENEWAL	20.80
04-18	0107500012	ST. LK REGISTER & PILOT TRIBUNE	03/14/90-03/14/91	SUBSCRIPTION RENEWAL	24.50
04-18	0107500003	U S. WEST COMMUNICATIONS	12/19/89-01/18/90	PHONE SERVICE FOR MASON CITY OFFICE	226.18
04-18	0107500004	Do	01/19/90-02/18/90	PHONE SERVICE FOR MASON CITY OFFICE - LOCAL	240.89
04-18	0107500005	Do	01/19/90-02/18/90	LONG DISTANCE - MASON CITY OFFICE	7.77
04-18	0107500006	Do	01/28/90-02/27/90	PHONE SERVICE FOR SPENCER DISTRICT OFFICE	44.42
04-18	0107500031	Do	02/01/90-02/28/90	WATS CHARGES FOR SPENCER DISTRICT OFFICE	112.19
04-19	0102910178	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	MASON CITY, IA. DISTRICT OFFICE	1,768.00
04-20	0108640022	THE MESSENGER	04/01/90-04/01/91	SUBSCRIPTION RENEWAL	126.46
04-24	0110520001	DINERS CLUB INTERNATIONAL	02/12/90	MEMBER TRAVEL DC TO DISTRICT ON OFFICIAL BUSINESS (MASON CITY)	234.00
04-24	0110520002	Do	02/13/90-02/15/90	TRAVEL DC TO DISTRICT AND RETURN ON OFFICIAL BUSINESS BY DAVE FOX - DC TO MASON CITY	459.00
04-24	0110520003	HOTEL SPENCER, INC	02/07/90	FOOD AND LODGING FOR MEMBER & ADMINISTRATIVE ASSISTANT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	100.79
04-24	0113500001	LORRAINE GROSBECK	03/25/90-03/30/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO - 233 MILES @ 21¢ PER MILE	48.93
04-24	0113500002	THEA MILLER	04/01/90	ONE 5 X 7 PHOTO FOR NEWSLETTER	3.00
04-25	0114200030	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	AT&T CHARGES FOR WASHINGTON OFFICE (EQUIPMENT LEASE CHARGES)	62.26
04-25	0114200025	BUFFALO CENTER TRIBUNE	04/01/90-04/01/91	SUBSCRIPTION RENEWAL FOR MASON CITY DISTRICT OFFICE	17.00
04-25	0114200013	GEORGIA B DUNN	03/24/90	TRANSPORTATION TO AIRPORT WHILE TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	2.00
04-25	0114200012	Do	03/25/90-03/26/90	MEALS FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.91
04-25	0114200031	FEDERAL EXPRESS CORP	04/05/90-04/11/90	EXPRESS MAIL SERVICE	36.00
04-25	0114200015	PARK INN INTERNATIONAL	03/03/90-03/04/90	MEALS AND LODGING FOR MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	82.69
04-25	0114200016	Do	03/22/90-03/24/90	MEALS AND LODGING FOR MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	103.04
04-25	0114200010	PREMIERE TRAVEL	02/04/90-02/09/90	TRAVEL TO DISTRICT (SOUIX CITY, IA AND RETURN) BY CRAIG TUFTY ON OFFICIAL BUSINESS	468.00
04-25	0114200011	Do	03/25/90-03/30/90	ROUNDTRIP TRAVEL FOR CRAIG TUFFY BETWEEN WASHINGTON AND SOUIX CITY, IA ON OFFICIAL BUSINESS	556.00
04-25	0114200018	THE REPORTER	04/30/90-04/30/91	SUBSCRIPTION FOR MASON CITY, IA DISTRICT OFFICE	18.00
04-25	0114200014	CRAIG TUFTY	03/27/90-03/31/90	MEALS FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.10
04-25	0114200019	U.S. WEST COMMUNICATIONS	02/19/90-03/18/90	TELEPHONE SERVICE FOR MASON CITY DISTRICT OFFICE	188.37
04-25	0114200020	Do	02/19/90-03/18/90	AT&T CHARGES FOR MASON CITY DISTRICT OFFICE	3.49
04-25	0114200021	Do	02/19/90-03/18/90	TELEPHONE SERVICE FOR SOUIX CITY DISTRICT OFFICE	141.25
04-25	0114200022	Do	02/28/90-03/27/90	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	42.91
04-25	0114200023	Do	03/01/90-03/31/90	TELEPHONE SERVICE FOR SPENCER DISTRICT OFFICE	68.93
04-25	0114200024	Do	03/01/90-03/31/90	AT&T SERVICE FOR SPENCER DISTRICT OFFICE	8.82
04-25	0114200017	UNITED PARCEL SERVICE	03/13/90	EXPRESS MAIL SERVICE FOR CONSTITUENT COMMUNICATION	9.00
04-25	0114890288	FRANCES BUILDING	04/01/90-04/30/90	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	1,066.00
04-25	0114890289	GRACE A. RINDSIG	04/01/90-04/30/90	RENT: 14 WEST 5TH ST SPENCER, IA	410.00

04-30	0115930452	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.28
04-30	0115930453	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		140.84
04-30	0117940129	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		218.00
04-30	0120900296	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		892.62
04-30	0120950208	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		148.79
04-30	0121330015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		8.45
05-03	0117830011	JOHN E SHEELEY	03/22/90	KODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.60
05-03	0117830012	Do	03/22/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.50
05-04	0121390017	SANDRA JEAN BLODGETT	01/26/90-01/28/90	TRAVEL IN DISTRICT WITH MEMBER OFFICIAL BUSINESS, PRIVATE AUTO 41 MILES X .21	8.61
05-04	0121390018	Do	02/12/90-02/14/90	TRAVEL IN DISTRICT WITH MEMBER OFFICIAL BUSINESS. PRIVATE AUTO 149 MILES X .21	31.29
05-04	0121390019	Do	03/04/90-03/05/90	TRAVEL IN DISTRICT WITH MEMBER, OFFICIAL BUSINESS PRIVATE AUTO 35 MILES X .21	7.35
05-04	0121390020	Do	04/09/90-04/10/90	TRAVEL IN DISTRICT WITH MEMBER, OFFICIAL BUSINESS, PRIVATE AUTO 40 MILES X .21	8.40
05-04	0121390015	ROBERT A DETERMAN	04/09/90-04/09/90	TRAVEL IN DISTRICT WITH MEMBER OFFICIAL BUSINESS-PRIVATE AUTO 102 MI X .21	21.42
05-04	0121390016	Do	04/17/90-04/17/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 154 MI X .21	32.34
05-08	0124560009	IOWA MEDIALINK	03/22/90-03/23/90	NEWS RELEASE CHARGES	89.85
05-08	0124560007	Do	03/26/90-03/30/90	NEWS RELEASE SERVICE	185.73
05-08	0124560008	THOMAS J LANKFORD	03/30/90	PRINT LABELS FOR ENVELOPES	30.68
05-10	0127310008	CRAIG TUFTY	04/28/90-04/30/90	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	45.20
05-10	0127310009	Do	04/28/90-05/02/90	CAR RENTAL FOR AA WHILE IN DISTRICT ON OFFICIAL BUSINESS	183.75
05-10	0127310010	Do	05/02/90	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
05-16	0134420027	POSTMASTER	04/05/90	6 ROLLS OF STAMPS	150.00
05-16	0134420028	Do	04/20/90	10 ROLLS OF STAMPS AT 25.00 EACH	250.00
05-18	0138500022	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	AT&T CHARGES FOR EQUIPMENT	62.26
05-18	0138500015	GEORJEAN BAILEY	04/27/90-04/28/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO, 81 MILES @ 21¢ PER MILE	17.01
05-18	0138500016	Do	05/08/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - PRIVATE AUTO, 58 MILES @ 21¢ PER MILE (SIOUX CITY/ LEMARS/RTN).	12.18
05-18	0138500010	ROBERT A DETERMAN	05/03/90-05/03/90	TRAVEL IN DISTRICT - PRIVATE AUTO ON OFFICIAL BUSINESS, 238 MILES @ 21¢ PER MILE	49.98
05-18	0138500008	FRED GRANDY	04/08/90-04/09/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO, 434 MILES @ 21¢ PER MILE	91.14
05-18	0138500009	Do	04/21/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO, 49 MILES @ 21¢ PER MILE	10.29
05-18	0138500013	LORRAINE GROSBECK	04/03/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - PRIVATE AUTO, 376 MILES @ 21¢ PER MILE	78.96
05-18	0138500014	Do	04/17/90-04/22/90	IN TOWN OFFICIAL BUSINESS - PRIVATE AUTO, 59 MILES @ 21¢ PER MILE	12.39
05-18	0138500017	DAVID H. HOLMES	02/14/90-02/28/90	BUSINESS PHONE CALLS ON PRIVATE PHONE	21.07
05-18	0138500018	Do	03/18/90-04/10/90	BUSINESS PHONE CALLS ON PRIVATE PHONE	18.67
05-18	0138500020	IOWA MEDIALINK	04/02/90-04/06/90	NEWS SERVICE FOR CONSTITUENT COMMUNICATION	155.26
05-18	0138500021	Do	04/10/90-04/13/90	NEWS SERVICE FOR CONSTITUENT COMMUNICATION	103.12
05-18	0138500011	NANCY JO SHEPPARD	05/01/90	REIMBURSEMENT FOR TAXI FARE TO PASSPORT OFFICE FOR CONSTITUENT EMERGENCY	16.00
05-18	0138500012	CRAIG TUFTY	05/02/90	GAS FOR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
05-18	0138500019	Do	05/07/90	PARKING CAR AT AIRPORT WHILE IN DISTRICT	17.00
05-18	0138500023	U.S. WEST COMMUNICATIONS	03/19/90-04/18/90	SERVICES FOR MASON CITY DISTRICT OFFICE	249.02
05-18	0138500024	Do	03/19/90-04/18/90	SERVICE FOR SIOUX CITY DISTRICT OFFICE	146.67
05-18	0138500025	Do	03/19/90-04/18/90	AT&T SERVICE FOR SIOUX CITY DISTRICT OFFICE	18.52
05-24	0142220015	THOMAS J LANKFORD	05/15/90	PRINT BUSINESS CARDS	88.00
05-24	0142220014	CRAIG TUFTY	05/14/90	REIMBURSEMENT FOR COPIES FROM RECORDS & REGISTRATION	2.80
05-24	0142320019	FEDERAL EXPRESS CORP	03/26/90	EXPRESS MAIL SERVICE	35.60
05-24	0142320020	Do	04/24/90	EXPRESS MAIL SERVICE	18.25
05-24	0142320017	STANDARD COFFEE	04/04/90	SUPPLIES FOR CONSTITUENT HOSPITALITY	80.35
05-24	0142320018	Do	04/25/90	SUPPLIES FOR CONSTITUENT HOSPITALITY	43.80
05-24	0142320021	THOMAS J LANKFORD	04/30/90	PRINTING SERVICES	107.65
05-24	0142320022	U.S. WEST COMMUNICATIONS	04/01/90-04/30/90	PHONE SERVICE FOR SPENCER DISTRICT OFFICE	104.61
05-24	0142320023	Do	04/01/90-04/30/90	AT&T CHARGES FOR SPENCER DISTRICT OFFICE	22.05
05-29	0145890288	FRANCES BUILDING	05/01/90-05/30/90	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	1,066.00
05-29	0145890289	GRACE A RINDSIG	05/01/90-05/30/90	RENT: 14 WEST 5TH ST SPENCER, IA	410.00
05-30	0143500003	IOWA MEDIALINK	04/21/90	NEWS SERVICE FOR CONSTITUENT COMMUNICATION	38.37
05-30	0143500001	Do	04/28/90	NEWS SERVICE FOR CONSTITUENT COMMUNICATION	115.67
05-30	0143500002	Do	05/05/90	NEWS SERVICE FOR CONSTITUENT COMMUNICATIONS	31.25
05-31	0145930452	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930453	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		368.08
05-31	0150850008	DINERS CLUB INTERNATIONAL	03/19/90	TRAVEL FROM SIOUX CITY TO WASHINGTON ON OFFICIAL BUSINESS(CONGRESSMAN GRANDY)	226.00
05-31	0150850009	Do	03/22/90-03/23/90	TRAVEL TO DISTRICT (MASON CITY) AND RETURN ON OFFICIAL BUSINESS (JOHN SHEELEY)	468.00
05-31	0150850010	Do	03/31/90	MEMBER TRAVEL FROM MINNEAPOLIS TO DC RETURNING FROM DISTRICT ON OFFC BUS (CONNECTION FROM SIOUX CITY).	240.00
05-31	0150850007	CRAIG TUFTY	02/09/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.40
05-31	0151900298	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		892.62
05-31	0151940123	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		246.00
05-31	0151950199	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,077.19
05-31	0152700001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-06	0155740009	CAPTIAL-DEMOCRAT	05/30/90-05/30/91	SUBSCRIPTION FOR DISTRICT OFFICE	16.00
06-06	0155740003	DINERS CLUB INTERNATIONAL	04/27/90-05/02/90	TRAVEL BY ADMIN ASST (TUFFY) DISTRICT AND RETURN (DC-SIOUX CITY-DC)	550.00
06-06	0155740002	Do	04/28/90	MEMBER TRAVEL FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (SIOUX CITY - DC)	220.00
06-06	0155740006	Do	05/05/90-05/06/90	TRAVEL BY ADMIN ASST (TUFFY) TO DISTRICT AND RETURN (DC-SIOUX CITY-DC) ON OFFICIAL BUSINESS	575.00
06-06	0155740004	Do	05/05/90-05/07/90	MEMBER TRAVEL FORM WASHINGTON TO DISTRICT AND RETURN ON OFFICIAL BUSINESS (DC-SIOUX CITY-DC)	762.00
06-06	0155740005	Do	05/06/90	MEMBER TRAVEL FROM DISTRICT TO WASH ON OFCL BUSS (PVT PLANE FM SIOUX CITY TO CHICAGO-COMM CHICAGO-DC).	194.00
06-06	0155740008	LAKE MILLS GRAPHIC, INC.	06/01/90-10/01/90	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-06	0155740007	PARK INN INTERNATIONAL	04/08/90-04/09/90	MEMBER MEALS, LODGING AND PHONE CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	142.56
06-07	0156710002	IOWA MEDIALINK	05/12/90	NEWS SERVICE CHARGES	164.26
06-07	0156710003	Do	05/19/90	NEWS SERVICE CHARGES	131.16
06-07	0156710001	THE MARTIN LUTHER KING JR CENTER	04/10/90	COPYING CHARGES FOR CONSTITUENT REQUEST	5.00
06-07	0156710004	U.S. WEST COMMUNICATIONS	03/28/90-04/27/90	SERVICE FOR SPENCER DISTRICT OFFICE	42.91
06-07	0156710005	Do	04/19/90-05/18/90	SERVICE FOR MASON CITY DISTRICT OFFICE	253.34
06-12	0162570010	STANDARD COFFEE	06/06/90	REFRESHMENTS FOR CONSTITUENTS	71.25
06-13	0163600018	ROBERT A DETERMAN	05/14/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 237 MI X .21	49.77
06-13	0163600015	IOWA MEDIALINK	05/26/90	NEWS SERVICE CHARGES	140.76
06-13	0163600016	PARK INN	05/30/90-05/31/90	MEMBER ROOM AND PHONE CHARGES FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	65.78
06-13	0163600014	THOMAS J LANKFORD	05/31/90	PRINTING SERVICES	114.10
06-13	0163600017	U.S. WEST COMMUNICATIONS	04/19/90-05/18/90	CHARGES FOR SIOUX CITY PHONE SERVICE	145.83
06-14	0163540019	THOMAS J LANKFORD	03/28/90-04/04/90	PRINTING SERVICES	1,414.88
06-15	0164720018	ROBERT A DETERMAN	05/31/90-05/31/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS, PRIVATE AUTO, 192 MI	40.32
06-19	0169500025	DAVID FOX	06/03/90	REIMB FOR MILEAGE INCURRED BY PICKING UP CONGRESSMAN WHEN MBR RTND FROM DIST ON OFCL BUSS, 27 MI @ 21¢.	5.67
06-19	0169500026	CRAIG TUFTY	06/03/90-06/07/90	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.80
06-19	0169500028	Do	06/04/90	MEAL IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	2.26
06-19	0169500027	Do	06/07/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
06-19	0169500029	U.S. WEST COMMUNICATIONS	05/01/90-05/31/90	MONTHLY SERVICE CHARGE FOR SPENCER DISTRICT OFFICE	114.82
06-19	0169500030	Do	05/01/90-05/31/90	AT&T CHARGES FOR SPENCER DISTRICT OFFICE	20.58
06-19	0169610008	FEDERAL EXPRESS CORP.	05/23/90-05/24/90	EXPRESS MAIL SERVICE FOR CONSTITUENT COMMUNICATION	46.75
06-20	0169200031	SOUTHERN COUNTY NEWS	06/23/90-06/23/91	SUBSCRIPTION RENEWAL	16.50
06-20	0169200004	THE KIPLINGER AGRICULTURE LETTER	08/01/90-08/31/91	SUBSCRIPTION RENEWAL	42.00
06-20	0169200005	THE N'WEST IOWA REVIEW	04/01/90-04/01/91	SUBSCRIPTION RENWEAL	30.00
06-20	0169200006	TIMES-CITIZEN, CO.	06/01/90-06/01/91	SUBSCRIPTION RENEWAL	32.00

06-21	0171200009	DINERS CLUB INTERNATIONAL	04/06/90–04/10/90	MEMBER TRAVEL FROM WASHINGTON TO SOUIX CITY AND MASON CITY TO WASHINGTON ON OFFICIAL BUSINESS.	607.00
06-21	0171200010	Do	04/20/90	MEMBER TRAVEL FROM SOUIX CITY TO WASHINGTON ON OFFICIAL BUSINESS	381.00
06-22	0171330003	ROBERT A DETERMAN	06/06/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 276 MILES X .21	57.96
06-27	0176500011	DINERS CLUB INTERNATIONAL	05/18/90–05/21/90	MEMBER TRAVEL BETWEEN DC AND DISTRICT AND RETURN (DC/SIOUX CITY/DC)	381.00
06-27	0176500012	Do	05/27/90	MEMBER TRAVEL BETWEEN DC AND DISTRICT (DC/SIOUX CITY)	240.00
06-27	0176500013	Do	06/03/90	MEMBER TRAVEL BETWEEN DISTRICT AND DC (MASON CITY/DC)	265.00
06-27	0176500014	Do	06/03/90–06/07/90	TRAVEL BY ADMINISTRATIVE ASSISTANT TO DISTRICT AND RETURN (DC/SIOUX CITY/DC) - CRAIG TUFTY	486.00
06-27	0177360024	AT&T CONSUMER PRODUCTS DIVISION	06/10/90–09/10/90	EQUIPMENT CHARGES FOR MASON CITY DISTRICT OFFICE	15.30
06-27	0177360017	AT&T INFORMATION SYSTEMS	04/18/90–05/17/90	EQUIPMENT CHARGE FOR WASHINGTON OFFICE	62.26
06-27	0177360016	GEORJEAN BAILEY	06/13/90-06/14/90	MEALS AND LODGING OUT OF DISTRICT TRAVEL	77.35
06-27	0177360020	CLEAR LAKE REPORTER	06/01/90–12/31/90	SUBSCRIPTION FOR MASON CITY DISTRICT OFFICE	14.50
06-27	0177360018	ROBERT A DETERMAN	06/08/90–06/11/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO (317 MI @ $.21 PER MI)	66.57
06-27	0177360008	Do	06/13/90–06/14/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO .21 X 375 MI	78.75
06-27	0177360021	KRISTIN J DIDRICKSON	06/21/90	OFFICE MEMO HOLDER FOR WASHINGTON OFFICE	14.96
06-27	0177360013	FRED GRANDY	05/06/90–05/31/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 1227 X 21¢	257.67
06-27	0177360015	Do	05/19/90–05/30/90	MEALS	10.41
06-27	0177360014	Do	06/01/90–06/07/90	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 374 X 21¢	78.54
06-27	0177360009	LORRAINE GROSBECK	05/05/90–05/11/90	TRAVEL-IN DISTRICT OFFICIAL BUSINESS 228 X 21¢	47.88
06-27	0177360010	Do	05/15/90–05/16/90	OUT OF DISTRICT - TO DES MOINES-OFFICIAL BUSINESS OK'D BY HOUSE ADM 423 MILES X 21¢	88.83
06-27	0177360011	Do	05/15/90–05/16/90	LODGING & MEALS	78.59
06-27	0177360012	Do	05/17/90–05/27/90	OFFICIAL BUSINESS IN DISTRICT PRIVATE AUTO TRAVEL 413 MILES X 21¢	86.73
06-27	0177360026	IOWA MEDIALINK	06/09/90	NEWS SERVICE CHARGES	40.15
06-27	0177360007	MEDIA PLUS	03/29/90	PRINT NEWSLETTER	4,923.00
06-27	0177360022	THE TROVER SHOPS OF WASHINGTON	01/23/90	REFERENCE BOOK	30.00
06-27	0177360019	THOMAS J LANKFORD	06/15/90	PRINTING SERVICES	57.00
06-27	0177360023	CRAIG TUFTY	06/10/90	TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM RESIDENCE	4.57
06-27	0177360025	U.S. WEST COMMUNICATIONS	04/28/90–05/27/90	PHONE SERVICE FOR SPENCER DISTRICT OFFICE	68.11
06-27	0177890289	FRANCES BUILDING	06/01/90–06/30/90	RENT: FRANCES BUILDING 508 PIERCE ST; SIOUX CITY	1,066.00
06-27	0177890290	GRACE A. RINDSIG	06/01/90–06/30/90	RENT: 14 WEST 5TH ST SPENCER, IA	410.00
06-29	0179450017	ROBERT A DETERMAN	03/27/90–04/03/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - 440 MILES @ 21¢ PER MILE	92.40
06-29	0179450018	Do	04/03/90–04/03/90	OFFICIAL CONFERENCE REGISTRATION FEE	30.00
06-29	0179450020	Do	04/20/90–04/20/90	CONFERENCE REGISTRATION FEE - OFFICIAL BUSINESS	20.00
06-29	0179450019	Do	04/26/90–04/25/90	TRAVEL IN DISTRICT - OFFICIAL BUSINESS - PRIVATE AUTO - 370 MILES @ 21¢ PER MILE	77.70
06-29	0179450024	DINERS CLUB INTERNATIONAL	03/04/90–03/26/90	TRAVEL BY PRESS AIDE FROM WASHIGNTON TO SIOUX CITY AND RETURN ON OFFICIAL BUSINESS - GEORGIA DUNN.	570.00
06-29	0179450021	Do	03/22/90	MEMBER TRAVEL FROM WASHINGTON TO MINNEAPOLIS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	130.00
06-29	0179450022	Do	03/29/90	MEMBER TRAVEL FROM WASHINGTON TO OMAHA EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	159.00
06-29	0179450023	Do	03/31/90	MEMBER TRAVEL FROM SIOUX CITY TO MINNEAPOLIS EN ROUTE TO WASHINGTON ON OFFICIAL BUSINESS	220.00
06-30	0179930452	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		207.24
06-30	0179930453	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		355.69
06-30	0179940128	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		269.25
06-30	0180900293	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,066.35
06-30	0180950203	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		896.09
06-30	0183730007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		164.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,801.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,060.86
TOTAL	**149,862.77**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GRANT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILEY, LAMAR BLAIR	05/21/90–06/30/90	D.C. INTERN	1,333.33
		BROOKS, SHARON SHOALMIRE	04/01/90–06/30/90	DIRECTOR-DISTRICT OPERATIONS	9,370.01
		COHEN, STEVEN	04/01/90–06/30/90	LEGISLATIVE DIRECTOR/PRESS	9,170.01
		COOK, VALDA C	04/01/90–06/30/90	EXECUTIVE SECRETARY	5,100.00
		CROWDER, DEBBIE A	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
		DOSAL, SUZANNE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,609.99
		GRAY, ROY	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
		GREENER, ANNE FRANCINE	04/01/90–06/30/90	STAFF ASSISTANT	5,855.01
		HUTTO, HAROLD R	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	6,120.00
		KENNON, FLOYD LAMAR, JR	04/01/90–06/30/90	SENIOR CONGRESSIONAL AID	7,140.00
		LANGSTON, LESLEY	05/01/90–06/11/90	D.C. INTERN	1,366.67
		LUCAS, GWENDYLON A	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	7,140.00
		MULLINS, MICHAEL L	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,160.00
		PAGE, ABBY G	04/01/90–06/30/90	STAFF ASSISTANT	5,090.01
		STANDLAND, ROBERT EARL	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	6,120.00
		WEBB, ROSA CAROLYN	04/01/90–06/30/90	STAFF ASSISTANT	5,482.50
		WEIDNER, M HUNTER	05/01/90–06/25/90	LBJ CONGRESSIONAL INTERN	1,833.33

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092500004	CENTEL	02/14/90–03/13/90	MARIANNA DISTRICT OFFICE TELEPHONE SERVICE	142.50
04-04	0092500031	Do	03/07/90–04/06/90	CONGRESSIONAL LINE FOR TALLAHASSEE OFFICE	23.79
04-04	0092500002	CHIEFLAND CITIZEN	03/31/90–03/31/91	1 YEAR SUBSCRIPTION TO CHIEFLAND PAPER	16.00
04-04	0092500005	COMCAST CABLEVISION	03/13/90–04/12/90	TALLAHASSEE DISTRICT OFFICE SERVICE	16.98
04-04	0092500026	DINERS CLUB INTERNATIONAL	01/23/90	TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	270.00
04-04	0092500027	Do	01/24/90	WASHINGTON TO TALLAHASSEE FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	398.00
04-04	0092500028	Do	01/29/90	TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	344.00
04-04	0092500030	Do	02/01/90	WASHINGTON TO TALLAHASSEE FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	353.00
04-04	0092500029	Do	02/01/90–02/08/90	TALLAHASSEE TO WASHINGTON AND RETURN FOR SHARON BROOKS ON OFFICIAL BUSINESS	158.00
04-04	0092500008	Do	02/06/90–02/08/90	TALLAHASSEE TO WASHINGTON AND RETURN FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	616.00
04-04	0092500009	Do	02/14/90–02/16/90	WASHINGTON TO TALLAHASSEE AND RETURN FOR ROY BRAY ON OFFICIAL BUSINESS	178.00
04-04	0092500010	Do	02/19/90–02/21/90	TALLAHASSEE TO WASHINGTON AND RETURN FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	764.00
04-04	0092500011	Do	02/25/90–03/04/90	WASHINGTON TO TALLAHASSEE AND RETURN FOR STEVEN COHEN ON OFFICIAL BUSINESS	198.00
04-04	0092500012	Do	02/28/90	WASHINGTON TO TALLAHASSEE FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	404.00
04-04	0092500013	Do	03/06/90–03/08/90	TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT AND RETURN ON OFFICIAL BUSINESS	810.00
04-04	0092500001	FEDERAL EXPRESS CORP	01/02/90–02/28/90	PRIORITY MAIL	19.50
04-04	0092500007	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS LINES	456.90
04-04	0092500006	MICRO RESEARCH INDUSTRIES	12/31/89	BATCH SERVICES/CONVERSION	380.00
04-20	0106370003	BARTLETT TELECOMMUNICATIONS	02/01/90–02/28/90	MONTHLY LEASE OF TELEPHONE EQUIPMENT (MONTH OF FEBRUARY)	175.00
04-20	0106370004	Do	03/01/90–03/31/90	MONTHLY LEASE OF TELEPHONE EQUIPMENT (MONTH OF MARCH)	175.00
04-20	0106370008	CAPITAL CLIPS	04/01/90–04/30/90	NEWSPAPER CLIPS FOR THE DISTRICT	165.00
04-20	0106370005	FEDERAL EXPRESS CORP	03/23/90–03/26/90	PRIORITY MAIL	9.75
04-20	0106370009	GADSDEN COUNTY TIMES	04/01/90–03/31/91	ONE YEAR SUBSCRIPTION TO THE QUINCY PAPER	20.00
04-20	0106370007	HAROLD R HUTTO	03/01/90–03/30/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1,499 MILES @ .21¢	314.79

04-20	0106370006	FLOYD L. KENNON	03/01/90-03/30/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1,756 MILES @ .25 1/2¢	447.78
04-20	0106370010	MAYOR FREE PRESS	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO THE MAYO PAPER	12.00
04-20	0106370002	WILLISTON SUN SUWANNEE VALLEY NEWS	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO WILLISTON PAPER	12.00
04-20	0107630001	ANN LYNN GREER	02/15/90-02/21/90	TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT DC-TALLAHASSEE-DC	333.00
04-25	0114890291	BISHOP AN D THOMPKINS	04/01/90-04/30/90	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
04-25	0114890292	DISBURSING OFFICER	04/01/90-04/30/90	RENT: POST OFFICE BLDG 102.W. LAFAYETTE	185.00
04-25	0114890290	W. BRADLEY MUNROE	04/01/90-04/30/90	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,750.00
04-26	0114500017	CENTEL	04/07/90	CONGRESSIONAL LINE FOR TALLAHASSEE OFFICE	27.41
04-26	0114500018	COMCAST CABLEVISION	04/13/90-05/12/90	CABLE SERVICE FOR TALLAHASSEE DISTRICT OFFICE	16.98
04-26	0114500019	LAKE CITY REPORTER	04/18/90-04/17/91	ONE YEAR SUBSCRIPTION FOR LAKE CITY PAPER	60.00
04-26	0114500016	STANDARD COFFEE	04/05/90	COFFEE SERVICE FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	51.40
04-26	0114500015	ROBERT EARL STANDLAND	03/01/90-03/28/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	211.68
04-30	0115930158	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.50
04-30	0115930159	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		106.82
04-30	0120900142	*(EQUIPMENT ALLOWANCE)*	03/09/89-09/30/89		(358.02)
04-30	0120900144	Do	10/01/89-12/31/89		(158.73)
04-30	0120900143	Do	04/01/90-04/30/90		875.98
04-30	0120950170	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		778.37
05-03	0121560009	SOUTHERN BELL	03/17/90-04/16/90	LOCAL TELEPHONE SERVICE	69.14
05-03	0121560010	Do	03/17/90-04/16/90	TOLLS	60.13
05-08	0124210002	CENTEL	03/14/90-04/13/90	MARIANNA DISTRICT OFFICE TELEPHONE SERVICE	188.41
05-08	0124210001	FEDERAL EXPRESS CORP	03/30/90	PRIORITY MAIL	22.00
05-08	0124210003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS LINES	508.14
05-10	0129460001	ANNE FRANCINE GREENER	02/15/90-02/21/90	TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT DC-TALLAHASSE-DC	333.00
05-11	0129440002	LAKE REGION MONITOR	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO KEYSTONE HEIGHTS PAPER	17.00
05-21	0129610009	CAPITAL CLIPS	05/01/90	NEWSPAPER CLIPS FOR THE DISTRICT	165.00
05-21	0129610008	FEDERAL EXPRESS CORP	04/06/90	PRIORITY MAIL	20.00
05-21	0129610006	HAROLD R HUTTO	04/03/90-04/26/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1,551 MILES @ .21¢	325.71
05-21	0129610007	ROBERT EARL STANDLAND	04/03/90-04/27/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUISNESS 1M289 MILES @ .21¢	270.69
05-21	0129610010	THE BRADFORD COUNTY TELEGRAPH	04/01/90-03/31/91	ONE-YEAR SUBSCRIPTION TO STARKE PAPER	17.00
05-21	0137710001	CONGRESSIONAL QUARTERLY	12/28/89	BINDERS FOR WASHINGTON OFFICE	40.95
05-29	0143340020	BARTLETT TELECOMMUNICATIONS	04/01/90-04/30/90	MONTHLY LEASE OF TELEPHONE EQUIPMENT (MONTH OF APRIL)	175.00
05-29	0143340019	CENTEL	05/07/90-06/06/90	CONGRESSIONAL LINE FOR TALLAHASSEE	27.41
05-29	0143340022	STEVEN COHEN	05/04/90-05/08/90	REIMBURSE FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	113.42
05-29	0143340021	COMCAST CABLEVISION	05/13/90-06/12/90	CABLE SERVICE FOR TALLAHASSEE DISTRICT OFFICE	16.98
05-29	0145890291	BISHOP AN D THOMPKINS	05/01/90-05/30/90	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
05-29	0145890292	DISBURSING OFFICER	05/01/90-05/30/90	RENT: POST OFFICE BLDG 102.W. LAFAYETTE	185.00
05-29	0145890290	W. BRADLEY MUNROE	05/01/90-05/30/90	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,750.00
05-30	0145220001	DINERS CLUB INTERNATIONAL	02/27/90	TRAVEL FROM TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	410.00
05-30	0145220002	Do	03/13/90	TRAVEL FROM TALLAHASEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	406.00
05-30	0145220003	Do	03/20/90-03/22/90	TRAVEL FROM TALLAHASSEE TO WASHINGTON AND RETURN TO TALLAHASSEE FOR CONGRESSMAN GRANT ON OFFICIAL BUS.	941.00
05-30	0145220004	Do	03/27/90	TRAVEL FROM TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	408.00
05-30	0145220005	Do	03/30/90	TRAVEL FROM WASHINGTON TO JACKSONVILLE FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS (EN ROUTE TO DISTRICT.	109.00
05-31	0145930158	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.32
05-31	0145930159	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		110.67
05-31	0150300026	CENTEL	04/14/90-05/13/90	MARIANNA DISTRICT OFFICE TELEPHONE SERVICE	161.92
05-31	0150300028	DEBBIE A CROWDER	05/15/90	REIMBURSE FOR TRAVEL FROM TALLAHASSEE TO JACKSONVILLE & RETURN ON OFFICIAL BUSINESS 344 MI X .21.	72.24
05-31	0150300027	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINES	471.02
05-31	0150300030	STANDARD COFFEE	05/17/90	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	78.85
05-31	0150300029	THOMAS J LANKFORD	04/30/90	XEROXING LETTER	79.15
05-31	0151900146	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,117.80
05-31	0151950161	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,316.60
05-31	0152700002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		52.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GRANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0150310004	DINERS CLUB INTERNATIONAL	04/03/90	TRAVEL FROM TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	406.00
06-05	0150310005	Do	04/04/90	TRAVEL FROM WASHINGTON TO TALLAHASSEE FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	359.00
06-05	0150310006	Do	04/24/90-04/26/90	TRAVEL FROM TALLAHASSEE TO WASHINGTON AND RETURN FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	648.00
06-05	0150310007	Do	05/01/90	TRAVEL FROM TALLAHASSEE TO WASHINGTON FOR CONGRESSMAN GRANT ON OFFICIAL BUSINESS	406.00
06-05	0150510003	FLOYD L. KENNON	04/03/90-04/28/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS - 1,774 MILES @ 25.5¢ PER MILE.	452.37
06-05	0150510004	Do	04/12/90	REIMBURSEMENT FOR MEALS AT MEETING WITH CONGRESSMAN AND CONSTITUENTS - BRAHMAN RESTAURANT	11.11
06-05	0150510005	THOMAS J LANKFORD	04/09/90	PRINTING NEWSLETTER SENT TO CONSTITUENTS IN DISTRICT	6,039.00
06-07	0157710011	CAPITAL CLIPS	06/01/90-06/30/90	NEWSPAPER CLIPS FOR THE DISTRICT	165.00
06-07	0157710006	DINERS CLUB INTERNATIONAL	04/09/90-04/18/90	TRAVEL FROM WASHINGTON TO TALLAHASSEE AND RETURN TO WASHINGTON FOR ROY GRAY WHILE ON OFFICIAL BUSINESS.	198.00
06-07	0157710007	Do	04/10/90-04/17/90	RENTAL CAR FOR ROY GRAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.05
06-07	0157710008	Do	05/04/90-05/08/90	TRAVEL FROM WASHINGTON TO TALLAHASSEE AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS FOR STEVEN COHEN.	198.00
06-07	0157710009	Do	05/14/90-05/19/90	TRAVEL FROM WASHINGTON TO TALLAHASSEE AND RETURN TO WASHINGTON FOR ROY GRAY ON OFFICIAL BUSINESS.	345.00
06-07	0157710010	FEDERAL EXPRESS CORP.	05/01/90	PRIORITY MAIL	25.50
06-08	0159330008	SOUTHERN BELL	04/17/90-05/16/90	LOCAL TELEPHONE SERVICE	119.48
06-08	0159330009	Do	04/17/90-05/16/90	AT&T	110.91
06-15	0164720019	FEDERAL EXPRESS CORP.	05/26/90	PRIORITY MAIL	10.25
06-15	0164720022	HAROLD R HUTTO	05/01/90-05/31/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 1724 MI @ .21	362.04
06-15	0164720021	FLOYD L. KENNON	05/01/90-05/31/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 1,660 MILES @ .255	423.30
06-15	0164720020	ROBERT EARL STANDLAND	05/01/90-05/23/90	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 1,807 MI @ .21	379.47
06-27	0176500015	SHARON SHOALMIRE BROOKS	06/11/90	REIMBURSE FOR TWO DB-25 MALE GENDER CHANGERS FOR LASER PRINTERS IN TALLAHASSEE DISTRICT OFFICE	17.01
06-27	0177890292	BISHOP AN D THOMPKINS	06/01/90-06/30/90	RENT: 1990A S. 1ST STREET LAKE CITY, FL	150.00
06-27	0177890293	DISBURSING OFFICER	06/01/90-06/30/90	RENT: POST OFFICE BLDG 102.W. LAFAYETTE	185.00
06-27	0177890291	W. BRADLEY MUNROE	06/01/90-06/30/90	RENT: 930 THOMASVILLE ROAD TALLAHASSEE, FL	1,750.00
06-29	0178630015	BARTLETT TELECOMMUNICATIONS	06/11/90	MONTHLY LEASE OF TELEPHONE EQUIPMENT (MONTH OF MAY)	175.00
06-29	0178630019	SHARON SHOALMIRE BROOKS	06/18/90	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 220 MILES @ 21¢	46.20
06-29	0178630016	CENTEL	06/07/90-07/06/90	CONGRESSIONAL LINE FOR TALLAHASSEE OFFICE	26.76
06-29	0178630023	STEVEN COHEN	05/29/90-06/08/90	REIMBURSE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	250.22
06-29	0178630017	COMCAST CABLEVISION	06/13/90-07/12/90	CABLE SERVICE FOR TALLAHASSEE DISTRICT OFFICE	16.99
06-29	0178630018	MICRO RESEARCH INDUSTRIES	04/30/90	SPECIAL PROGRAMING	105.00
06-29	0178630022	THE JASPER NEWS	07/30/90-07/29/91	SUBSCRIPTION FOR JASPER PAPER - 1 YEAR	15.00
06-29	0178630021	ROSA CAROLYN WEBB	06/17/90	DINER MEAL WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	6.68
06-29	0178630020	Do	06/17/90-06/18/90	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 220 MILES @ 21¢	46.20
06-30	0179930158	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.81
06-30	0179930159	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		63.83
06-30	0179940037	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		157.00
06-30	0180900140	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,015.13
06-30	0180950168	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		447.47

06-30	0183730008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		20.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,833.33
MEMBERS CLERK HIRE	107,807.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,882.16

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	0136980023	ANN LYNN GREER	02/15/90–02/21/90	REFUND DUE TO INCORRECT PAYEE	(333.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(333.00)
TOTAL	**146,190.03**

OFFICE OF THE HON. WILLIAM H GRAY III

SALARIES

BENENSON, KIMBERLY B	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
BEVERLY, CHRISTA	06/01/90–06/30/90	LEGISLATIVE ASSISTANT	2,083.33
BOWSER, ALAN C	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	312.30
BROWN, TANYA L	04/01/90–06/30/90	RECEPTIONIST	8,049.99
CROSS, LISA R	06/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	1,500.00
EVANS, JOANN ELAINE	04/01/90–06/30/90	CASEWORKER	7,775.01
FORD, EDWARD H	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,249.20
LEWIS, WENDY RENEE	04/01/90–06/30/90	SECRETARY/OFFICE MANAGER	6,474.99
MERRITT, ROSE MARIE	04/01/90–06/30/90	DIRECTOR, CONSTITUENT SERVICES	14,499.99
MILLS, SANDRA A	04/01/90–06/30/90	SPECIAL ASSISTANT	8,300.01
MONDESIRE, JEROME W	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	7,224.99
MOORE, WILLIAM B	04/01/90–06/30/90	SPECIAL ASSISTANT	5,414.10
PAULHILL, LILLIAN O	04/01/90–06/30/90	CASE REPRESENTATIVE	5,700.00
RAYMOND, WILLIAM	04/01/90–06/30/90	CASE REPRESENTATIVE	6,474.99
ROBINSON, WILLIAM F	04/01/90–06/30/90	STAFF ASSISTANT	3,750.00
SIEGEL, JULIE LYNN	04/01/90–06/30/90	SPECIAL ASSISTANT	6,531.28
SINIAWSKY, BETH ANN	04/01/90–06/30/90	SPECIAL ASSISTANT	9,324.99
SMITH, ALBERT, III	04/01/90–06/30/90	CASEWORKER	7,100.01
TUCKER, MICHAEL A	04/01/90–06/30/90	SHARED EMPLOYEE	300.00

EXPENSES

04-04	0088670003	ALAN C. BOWSER	03/26/90–03/26/90	TRAVEL TO AND FROM THE DISTRICT AND TAXI FARE DC TO PHILADELPHIA	84.30
04-04	0088670008	LEADERSHIP CONFERENCE EDUCATION FUND, IN	03/27/90–03/27/91	1 YEAR SUBSCRIPTION TO CIVIL RIGHTS MONITOR	35.00
04-04	0088670007	PECO	02/16/90–03/20/90	ELECTRIC SERVICE	69.39
04-04	0088670004	STANDARD COFFEE	03/23/90	COFFEE SERVICE	64.80
04-04	0088670005	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/90–03/12/90	PHONE SERVICE	135.01
04-04	0088670006	Do	02/13/90–03/12/90	TOLLS	3.92
04-04	0089740004	WILLIAM H. GRAY III	03/27/90	TRANSPORTATION FORM PHIL TO WASHINGTON VIA AMTRAK	71.50
04-04	0089740005	JEROME MONDESIRE	03/22/90–03/22/90	ROUND TRIP BY AUTO FROM PHILA TO WASH, 290 X .21	60.90
04-05	0088410009	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	PHONE LEASE & RENTAL	197.50
04-05	0088410010	DAVID R RAMAGE	02/28/90	NEWSLETTERS	4,805.00
04-05	0088410012	FEDERAL EXPRESS CORP	03/08/90	OVERNIGHT LETTER	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0088410008	MASTER OIL & OIL BURNER	02/28/90	OIL HEATING	286.07
04-05	0088410011	NEW YORK TIMES	03/06/90-06/04/90	NEWSPAPER SUBSCRIPTION	32.50
04-05	0094400006	FOREST ROAD PRODUCTION	04/02/90	PENNSYLVANIA STATE COAT OF ARMS	47.25
04-05	0094400005	NORTH AMERICAN EDITION	05/01/90-05/01/91	1 YEAR SUBSCRIPTION	190.00
04-05	0094400008	PECO	02/12/90-03/14/90	ELECTRIC SERVICE	97.21
04-05	0094400007	PR NEWSWIRE	03/26/90	NEWSLINE	55.00
04-06	0094370010	METROPHONE	03/16/90-04/09/90	CELLULAR PHONE	320.71
04-10	0099430008	JEROME MONDESIRE	03/29/90-03/29/90	ROUNDTRIP BY METROLINER FROM PHILA TO WASH	92.00
04-16	0102820018	WILLIAM H. GRAY Iii	04/05/90	TRANSPORTATION FROM WASHINGTON TO PHIL VIA AMTRAK	71.50
04-16	0102820019	Do	04/06/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
04-16	0102820021	Do	04/07/90	REIMBURSEMENT FOR TRAVEL COST BY CAR FROM RESTON VA TO PHIL AT $25.1/2 X 164 MI$41.82 AND $3.75 TOLL.	45.57
04-16	0102820020	Do	04/09/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
04-16	0102820014	PECO	02/26/90-03/27/90	ELECTRIC SERVICE	95.79
04-16	0102820012	PHILADELPHIA MAINTENANCE COMPANY	04/01/90-04/30/90	JANITORIAL SERVICES	739.08
04-16	0102820013	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	NEWSPAPER DELIVERY & SERVICE	73.50
04-16	0102820010	WESTERN UNION	03/16/90	TELEGRAM SERVICE	34.90
04-16	0102820011	WESTERN UNION TELEGRAPH CO.	03/28/90	TELEGRAPH SERVICES	29.20
04-16	0102820015	WISSAHICKON SPRING WATER, INC	04/01/90	WATER SERVICE	26.50
04-16	0102820016	Do	04/01/90	WATER SERVICE	18.50
04-16	0102820017	Do	04/01/90	WATER SERVICE	18.50
04-25	0114890295	CENTURY 21 HOME REAL ESTATE & ASSOC	04/01/90-04/30/90	RENT- 2143 N 18TH ST 1ST FLOOR PHILADELPHIA,PA	500.00
04-25	0114890293	JOSEPH E & JESSIE L COLEMAN	04/01/90-04/30/90	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
04-25	0114890294	WILLIAM F HAYWARD	04/01/90-04/30/90	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	850.00
04-26	0114500020	JEROME MONDESIRE	04/16/90-04/16/90	ROUND TRIP BY METROLINER FROM PHILA TO WASH	86.50
04-26	0115810014	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	TELEPHONE LEASE & RENTAL	221.96
04-26	0115810015	Do	03/04/90-04/03/90	TELEPHONE LEASE & RENTAL	129.75
04-26	0115810016	GENERAL SERVICES ADMIN	03/31/90	TELEPHONE EQUIPMENT	28.05
04-26	0115810017	Do	03/31/90	TELEPHONE EQUIPMENT	46.77
04-26	0115810018	Do	03/31/90	TELEPHONE EQUIPMENT	514.61
04-26	0115810007	WILLIAM H. GRAY III	04/17/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	77.00
04-26	0115810008	Do	04/21/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
04-26	0115810009	Do	04/22/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
04-26	0115810010	Do	04/22/90	TRANSPORTATION FROM WASH TO PHIL VIA AMTRAK	32.50
04-26	0115810019	PHILADELPHIA GAS WORKS	03/03/90-04/03/90	GAS SERVICE	74.99
04-26	0115810012	STANDARD COFFEE	04/02/90	COFFEE SERVICE	38.20
04-26	0115810013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/90-04/04/90	TELEPHONE SERVICE	106.64
04-30	0115930214	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930215	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		342.30
04-30	0117940060	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		158.50
04-30	0120900173	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,780.37
04-30	0120950445	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		85.66
04-30	0121330016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		65.00
05-09	0127430016	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	PHONE LEASE & RENTAL	197.50

05-09	0127430013	ALAN C. BOWSER	04/30/90-04/30/90	TRAVEL TO AND FROM THE DISTRICT AND TAXI FARE	75.60
05-09	0127430014	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	1 YEAR MEMBERSHIP	250.00
05-09	0127430008	CONGRESSIONAL QUARTERLY INC	07/15/90-07/15/91	1 YEAR SUBSCRIPTION	859.00
05-09	0127430012	KENNEDY PRINTING CO	02/02/90	FLYERS FOR TAX CONFERENCE FOR CONSTITUENTS	121.00
05-09	0127430011	METROPHONE	03/13/90-04/15/90	CELLULAR PHONE	424.49
05-09	0127430017	PECO	03/20/90-04/18/90	ELECTRIC SERVICE	83.79
05-09	0127430015	PHILADELPHIA ELECTRIC CO.	03/14/90-04/12/90	ELECTRIC SERVICE	83.91
05-09	0127430009	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/90-04/12/90	PHONE SERVICE	154.04
05-09	0127430010	Do	03/13/90-04/12/90	TOLLS	3.74
05-11	0129440003	WILLIAM H. GRAY III	04/28/90	TRANSPORTATION FROM WASHINGTON TO PHIL VIA U.S. AIR	130.00
05-11	0129440004	Do	04/28/90	TRANSPORTATION FROM PHIL AIRPORT TO CENTER PHIL	20.00
05-11	0129440005	Do	05/01/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
05-11	0129440006	Do	05/07/90	TRANSPORTATION FROM WASHINGTON TO PHIL VIA AMTRAK	71.50
05-11	0129440007	Do	05/08/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
05-16	0134420029	POSTMASTER	04/25/90	600 .25 STAMPS	150.00
05-16	0136300008	JOANN ELAINE EVANS	05/01/90	ROUND TRIP TO DC FROM PHIL DISTRICT AND TAXI: $32.00 & $16.50 (EXCURSION)	54.00
05-16	0136300012	FEDERAL EXPRESS CORP	04/25/90	OVERNIGHT LETTER	18.25
05-16	0136300009	EDWARD H FORD	05/01/90	ROUND TRIP TO DC FROM PHIL DISTRICT: $32.00 & $16.50 (EXCURSION)	48.00
05-16	0136300011	PECO	03/27/90-04/26/90	ELECTRIC SERVICE	64.26
05-16	0136300010	PHILADELPHIA GAS WORKS	04/03/90-05/03/90	GAS SERVICE	54.12
05-16	0136300002	PHILADELPHIA MAINTENANCE COMPANY	05/01/90	JANITORIAL SERVICE	739.08
05-16	0136300007	STANDARD COFFEE	05/04/90	COFFEE SERVICE	34.05
05-16	0136300003	WESTERN UNION	04/30/90	TELEGRAPH SERVICES	90.70
05-16	0136300004	WISSAHICKON SPRING WATER, INC	05/01/90	WATER SERVICE	18.50
05-16	0136300005	Do	05/01/90	WATER SERVICE	18.50
05-16	0136300006	Do	05/01/90	WATER SERVICE	23.50
05-21	0141500011	JEROME MONDESIRE	04/11/90-04/11/90	ROUND TRIP BY METROLINER FROM PHILA TO WASH	86.50
05-23	0141130003	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	TELEPHONE LEASE & RENTAL	221.96
05-23	0141130002	Do	04/05/90-05/03/90	TELEPHONE LEASE & RENTAL	129.75
05-23	0141130004	GENERAL SERVICES ADMIN	04/30/90	PHONE DIRECTORY	455.11
05-23	0141130005	Do	04/30/90	PHONE INVENTORY	49.64
05-23	0141130001	ROMAR AVIATION	04/19/90	PLANE FROM DC TO PHILA FOR THE CONG GRAY	720.71
05-25	0142540030	FEDERAL EXPRESS CORP	05/03/90	OVERNIGHT LETTER	10.25
05-25	0142540029	GENERAL SERVICES ADMIN	04/30/90	PHONE INVENTORY	28.59
05-29	0145890295	CENTURY 21 HOME REAL ESTATE & ASSOC	05/01/90-05/30/90	RENT- 2143 N 18TH ST 1ST FLOOR PHILADELPHIA,PA	500.00
05-29	0145890293	JOSEPH E & JESSIE L COLEMAN	05/01/90-05/30/90	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
05-29	0145890294	WILLIAM F HAYWARD	05/01/90-05/30/90	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	850.00
05-31	0145930214	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.14
05-31	0145930215	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		242.89
05-31	0151900176	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,780.37
05-31	0151940246	*(RECORDING SERVICES CHARGED)*	05/31/90	CREDIT FOR 1989	(108.00)
05-31	0151950430	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		818.67
06-05	0150310013	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	PHONE LEASE & RENTAL	197.50
06-05	0150310008	PECO	04/12/90-05/14/90	ELECTRIC SERVICE	46.87
06-05	0150310010	PHOTOGRAPHY BY JON JOHN	05/11/90	PHOTOS FOR PRESS FILE AND NEWSLETTER & POSTAGE	160.50
06-05	0150310014	BETH ANN SINIAWSKY	05/18/90-05/20/90	ROUND TRIP TO PHILA TO CONFERENCE ON BEHALF OF WHG & TAXI FARE	96.50
06-05	0150310011	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	NEWSPAPER DELIVERY	94.25
06-05	0150310012	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/05/90-05/04/90	TELEPHONE SERVICES	86.41
06-05	0150310009	Do	04/13/90-05/12/90	TELEPHONE SERVICES	155.93
06-07	0156710007	ALAN C. BOWSER	05/30/90-05/30/90	TRAVEL TO AND FROM DISTIRCT (PHILADELPHIA)	81.00
06-07	0156710008	DAVID R RAMAGE	05/21/90	8 SETS OF CALLING CARDS FOR DISTRICT AND DC STAFF	180.00
06-07	0156710012	FOREIGN AFFAIRS	06/01/90-06/01/91	1 YEAR SUBSCRIPTION	23.00
06-07	0156710010	KENNEDY PRINTING CO	04/25/90	30,000 FLYERS FOR TOWN MTG WITH BILL GRAY	850.00
06-07	0156710011	METROPHONE	04/15/90-05/14/90	CELLULAR PHONE	437.89
06-07	0156710009	PECO	04/18/90-05/16/90	ELECTRIC SERVICE FOR DISTRICT	88.46
06-07	0156710013	BETH ANN SINIAWSKY	06/01/90	TAXI FARE TO AND FROM CAPITOL ON OFFICIAL BUSINESS	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156710006	STANDARD COFFEE	05/25/90	COFFEE SERVICE	38.20
06-07	0157710012	JEROME MONDESIRE	05/23/90–05/23/90	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 X .21	60.90
06-18	0165620011	WILLIAM H. GRAY III	05/18/90	TRANSPORTATION FROM WASHINGTON TO PHIL VIA UNITED	187.00
06-18	0165620013	Do	06/05/90	TRANSPORTATION FROM WASH TO PHIL VIA USAIR	130.00
06-18	0165620012	Do	06/06/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
06-18	0165620014	Do	06/11/90	TRANSPORTATION FROM PHIL TO WASHINGTON VIA AMTRAK	71.50
06-26	0172610006	Do	06/08/90	TRANSPORTATION FROM WASHINGTON TO PHILADELPHIA VIA UNITED	130.00
06-26	0172610007	Do	06/15/90	TRANSPORTATION FROM WASHINGTON TO PHIL. VIA UNITED	130.00
06-26	0172610008	Do	06/19/90	TRANSPORTATION FROM PHIL. TO WASHINGTON VIA AMTRAK	79.00
06-26	0172610009	Do	06/19/90	CAB FARE FROM RESIDENCE TO TRAIN STATION	6.00
06-26	0176310014	JEROME MONDESIRE	06/14/90–06/14/90	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 M X .21	60.90
06-27	0177890296	CENTURY 21 HOME REAL ESTATE & ASSOC	06/01/90–06/30/90	RENT- 2143 N 18TH ST 1ST FLOOR PHILADELPHIA,PA	500.00
06-27	0177890294	JOSEPH E & JESSIE L COLEMAN	06/01/90–06/30/90	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
06-27	0177890295	WILLIAM F HAYWARD	06/01/90–06/30/90	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	850.00
06-29	0179220013	AT&T INFORMATION SYSTEMS	05/02/90–06/01/90	PHONE LEASE & RENTAL	221.96
06-29	0179220011	Do	05/04/90–06/03/90	PHONE LEASE & RENTAL	129.75
06-29	0179220017	ALAN C. BOWSER	06/14/90–06/15/90	TRAVEL TO AND FROM DC DC-PHL-DC	73.50
06-29	0179220018	Do	06/22/90–06/22/90	WDC-PHL-WDC TAXI	86.00
06-29	0179220001	DAVID R RAMAGE	05/31/90	CALLING CARDS -- BROWN	22.50
06-29	0179220019	FEDERAL EXPRESS CORP	06/14/90	OVERNIGHT LETTER	30.25
06-29	0179220008	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS	28.75
06-29	0179220009	Do	05/01/90–05/31/90	FTS	442.88
06-29	0179220010	Do	05/01/90–05/31/90	FTS	60.68
06-29	0179220021	NEW YORK TIMES	06/05/90–09/03/90	NEWSPAPER SUBSCRIPTION	32.50
06-29	0179220003	PECO	04/26/90–05/25/90	ELECTRIC SERVICE	91.21
06-29	0179220020	Do	05/14/90–06/13/90	ELECTRIC SERVIE	80.03
06-29	0179220012	Do	05/17/90–06/18/90	ELECTRIC SERVICE	106.25
06-29	0179220002	PHILADELPHIA GAS WORKS	05/03/90–06/04/90	GAS SERVICE FOR DISTRICT	28.37
06-29	0179220004	PHILADELPHIA MAINTENANCE COMPANY	06/01/90	JANITORIAL SERVICE	739.08
06-29	0179220005	STANDARD COFFEE	06/15/90	COFFEE SERVICE	38.90
06-29	0179220006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/05/90–06/04/90	TELEPHONE SERVICE	110.58
06-29	0179220007	Do	05/05/90–06/04/90	TOLLS	3.84
06-29	0179220014	WISSAHICKON SPRING WATER, INC	06/01/90	WATER SERVICE	27.75
06-29	0179220015	Do	06/01/90	WATER SERVICE	28.50
06-29	0179220016	Do	06/01/90	WATER SERVICE	43.50
06-30	0179930214	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		88.81
06-30	0179930215	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		212.55
06-30	0180900169	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,686.11

06-30	0180950430	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		212.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	102,065.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,176.91
TOTAL	**139,352.09**

OFFICE OF THE HON. BILL GREEN

SALARIES

COLON, DONNA K	04/01/90-06/30/90	RECEPTIONIST/TYPIST	5,499.99
ESPOITO, MARIA	06/04/90-06/30/90	CONSTITUENT AIDE	1,425.00
GREENWALD, SHEILA	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	1,050.00
HALPERIN, DORALEE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,749.99
HARTMANN, NANCY CAHN	04/01/90-06/30/90	CONGRESSIONAL AIDE	7,500.00
JOSEPH-HENKEN, BARRIE	04/01/90-06/30/90	PRESS AIDE	6,249.99
KETCHAM-COLWILL, JAMES F	04/01/90-05/31/90	PART-TIME EMPLOYEE	200.00
KUTLER, EDWARD	06/01/90-06/30/90	SHARED EMPLOYEE	1,100.00
LAUREANO, YVONNE	06/11/90-06/30/90	RECEPTIONIST	944.44
MCQUEEN, MICHAEL E	04/01/90-05/31/90	PART-TIME EMPLOYEE	400.00
MEYERS, BETH MORGAN	04/01/90-06/30/90	RECEPTIONIST	4,375.00
NASH, MARIAN B	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,750.01
NORICK, PAMELA M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,124.99
PERSONS, SUSAN	05/01/90-06/30/90	LEGISLATIVE AIDE	3,666.66
PRINCE, HELEN A	04/01/90-06/30/90	COMPUTER OPERATOR	6,249.99
RAVITZ, JOHN A	04/01/90-06/30/90	CONSTITUENT AIDE	7,749.99
RICHTER, PATRICIA E	04/01/90-06/30/90	EXECUTIVE ASSISTANT	17,000.01
SAMUELS, DAVID	04/01/90-06/01/90	CONGRESSIONAL AIDE	3,050.00
SAURMAN, ANN	04/01/90-06/30/90	PERSONAL SECRETARY/CASEWORKER	5,375.01
SCARDUFFA, MARC S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
WOHL, JENNIFER RUTH	04/01/90-06/30/90	LEGISLATIVE AIDE	4,833.34

EXPENSES

04-04	0088650004	DONNA K. COLON	02/26/90-02/26/90	REIMBURSEMENT FOR REFRESHMENTS AT A MEETING FOR COMMUNITY LEADERS	244.96
04-04	0088650002	BARRIE JOSEPH-HENKEN	03/19/90-03/19/90	REIMBURSEMENT FOR METRO AND TAXI FARE TO/FROM DCA/LGA WHILE ON OFFICIAL BUSINESS	36.00
04-04	0088650003	Do	03/19/90-03/19/90	REIMBURSEMENT FOR IN-TOWN TRAVEL WHILE IN NEW YORK ON OFFICIAL TRAVEL	16.00
04-04	0088650001	NYNEX INFORMATION RESOURCES	03/01/90-03/31/90	MONTHLY DIRECTORY CHARGE	31.00
04-04	0088670013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	1990 TEARLY LSO DUES	1,000.00
04-04	0088670009	DINERS CLUB INTERNATIONAL	01/29/90-01/30/90	ROUNDTRIP AIRFARE TO NEW YORK CITY BY BARRIE JOSEPH-HENKEN	110.00
04-04	0088670010	Do	02/26/90-02/26/90	ROUNDTRIP AIRFARE TO NEW YORK CITY BY MARC SCARDUFFA	98.00
04-04	0088670011	Do	03/02/90-03/02/90	ROUNDTRIP AIRFARE TO NEW YORK CITY BY MARC SCARDUFFA	114.00
04-04	0088670012	THOMAS J LANKFORD	02/28/90-02/28/90	PRINTED 93000 NEWSLETTERS	1,850.70
04-10	0099430014	FEDERAL EXPRESS CORP	03/15/90-03/15/90	OVERNIGHT PRIORITY LETTER	9.75
04-10	0099430009	BILL GREEN	03/01/90-03/06/90	ROUNDTRIP AIRFARE METRO TO DCA AND TAXI FROM DCA AND MILEAGE TO/FROM LGA	112.45
04-10	0099430017	Do	03/04/90-03/30/90	REIMBURSEMENT FOR IN TOWN TRAVEL	38.99
04-10	0099430010	Do	03/08/90-03/13/90	ROUNDTRIP AIRFARE METRO TO DCA AND TAXI FROM DCA, MILEAGE TO/FROM LGA	113.95
04-10	0099430011	Do	03/15/90-03/20/90	ROUDNTRIP AIRFARE METRO TO/FROM DCA AND MILEAGE TO/FROM LGA	104.95
04-10	0099430012	Do	03/22/90-03/27/90	ROUNDTRIP AIRFARE METRO TO/FROM DCA AND MILEAGE TO/FROM LGA	104.80
04-10	0099430013	Do	03/29/90	ONEWAY AIRFARE TO NY METRO TO DCA AND MILEAGE FROM LGA	52.40
04-10	0099430016	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	THREE MONTH SUBSCRIPTION TO NEW YORK DAILY NEWS	46.80
04-10	0099430015	WARREN, GORHAM & LAMONT, INC	04/05/90-05/06/91	YEARLY SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER	684.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102830007	US TREASURY	12/15/88	FOR PUROF FUJITSU 2500 FACSIMILE TRANSCEIVER UNDER ONE TIME PURCHASE PLAN FOR ENVIRN AND ENER CONF.	1,756.00
04-24	0109820012	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	MONTHLY LEASE AND RENTALS	478.12
04-24	0109820008	DONNA K. COLON	03/01/90-03/29/90	REIMBURSEMENT FOR SUPPLIES (TELEPHONE PAD HOLDERS, REAMS OF PAPER, TELEPHONE MESSAGE HOLDERS).	63.71
04-24	0109820006	Do	03/03/90-03/30/90	REIMBURSEMENT FOR INTOWN TRAVEL	50.70
04-24	0109820007	Do	03/05/90-03/26/90	REIMBURSEMENT FOR PURCHASE OF WEEKLY NEWSPAPER	28.00
04-24	0109820009	Do	03/29/90-03/29/90	REIMBURSEMENT FOR STAMPS	10.00
04-24	0109820011	HELMSLEY - SPEAR, INC	04/01/90-04/30/90	MONTHLY UTILITIES CHARGE	505.09
04-24	0109820010	NEW YORK TELEPHONE	03/25/90-04/24/90	MONTHLY BASIC SERVICE AND LOCAL CALLS	26.72
04-25	0114890296	HELMSLEY - SPEAR, INC	04/01/90-04/30/90	RENT: LINCOLN BUILDING 60 E. 42ND STREET	4,712.00
04-27	0116510016	US TREASURY	08/01/89-08/31/89	TELEPHONE SERVICES FOR THE MONTH OF AUGUST 1989 - ARMS CONTROL	149.10
04-27	0116510017	Do	09/01/89-09/30/89	TELEPHONE SERVICES FOR THE MONTH OF SEPTEMBER 1989 - ARMS CONTROL	98.87
04-27	0116510018	Do	10/01/89-10/31/89	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER 1989	108.94
04-27	0116510019	Do	12/01/89-12/31/89	TELEPHONE SERVICES FOR THE MONTH OF DECEMBER 1989 - ARMS CONTROL	153.54
04-30	0115930730	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.67
04-30	0115930731	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		19.84
04-30	0117940206	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		198.34
04-30	0120900439	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,652.93
04-30	0120950385	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		166.60
04-30	0121330017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-03	0120610023	DINERS CLUB INTERNATIONAL	03/19/90-03/19/90	ROUNDTRIP AIRFARE TO DO (NEW YORK) BY BARRIE JOSEPH-HENKEN FOR OFFICIAL BUSINESS FOR OFFICIAL BUSINESS.	98.00
05-03	0120610024	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY CHARGES FOR BASE INVENTORY, COMMON DISTRICT BUTABLE, INVENTORY CHARGES	3,914.08
05-03	0120610025	THOMAS J LANKFORD	03/23/90-04/06/90	PRINTED NEWSLETTER, ATTACHED LABELS TO ENVS. AND PRINTED WOMEN'S UPDATE PAPER	7,154.02
05-08	0124560012	BOARD OF ELECTIONS IN THE CITY OF NY	02/07/90-02/07/90	TWO SETS OF CHESHIRE LABELS FOR ENTIRE 15TH C.D.; TWO SETS OF CHESHIRE LABELS FOR LOWER EAST SIDE	2,661.37
05-08	0124560010	NEW YORK MAGAZINE	06/12/90-06/11/91	ONE YEAR SUBSCRIPTION	37.00
05-08	0124560011	NYNEX INFORMATION RESOURCES	04/01/90-04/30/90	MONTHLY CHARGES FOR DIRECTORY	31.00
05-10	0127310015	BILL GREEN	04/01/90-04/28/90	IN-TOWN TRAVEL	24.71
05-10	0127310030	Do	04/03/90	AIR FARE TO DC - MILEAGE TO LAGA AND METRO FROM DCA	52.55
05-10	0127310012	Do	04/04/90-04/18/90	ROUND TIRP AIR FARE, MILEAGE TO/FROM LGA AND METRO TO DCA	103.95
05-10	0127310013	Do	04/18/90-04/24/90	ROUND TRIP AIR FARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	104.80
05-10	0127310014	Do	04/26/90-04/29/90	ROUND TRIP AIR FARE, MILEAGE TO/FROM LGA AND METRO FROM DCA	103.95
05-15	0130700010	HELMSLEY - SPEAR, INC	05/01/90-05/03/90	MONTHLY UTILITIES INCLUDING AN EXTRA CHARGE FROM CON EDISON FOR FUEL	623.28
05-15	0130700009	BARRIE JOSEPH-HENKEN	05/02/90-05/02/90	REIMBURSEMENT FOR 5X7 PICTURE FOR A FUTURE NEWSLETTER	19.90
05-15	0130700011	NEW YORK TELEPHONE	04/25/90-05/24/90	MONTHLY BASIC SERVICE AND LOCAL CALLS	25.88
05-15	0130700008	THOMAS J LANKFORD	04/09/90-04/23/90	PRINTED TOWN MEETING CARDS LABELED TOWN MEETING CARDS	3,357.94
05-15	0131360030	MARC S SCARDUFFA	05/04/90-05/07/90	REIMBURSEMENT FOR TAXI TO DCA, BUS FARE TO/FROM LGA AND METRO FROM DCA	24.85
05-21	0141500013	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	MONTHLY LEASE AND RENTAL CHARGES	478.12
05-21	0141500012	NYNEX INFORMATION RESOURCES	05/01/90-05/31/90	MONTHLY DIRECTORY CHARGES	31.00
05-29	0145890296	HELMSLEY - SPEAR, INC	05/01/90-05/30/90	RENT: LINCOLN BUILDING 60 E. 42ND STREET	4,712.00
05-31	0145930730	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.34
05-31	0145930731	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		79.86
05-31	0151900445	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,652.93

05-31	0151940185	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		105.50
05-31	0151950375	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		120.84
05-31	0152700003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		3.90
06-12	0151440006	AUTOMATED OFFICE PRODUCTS	05/16/90–05/16/90	RE-INKED PRINTER RIBBONS	34.70
06-12	0151440004	FEDERAL EXPRESS CORP	05/14/90–05/15/90	OVERNIGHT PRIORITY LETTER	10.25
06-12	0151440005	GENERAL SERVICES ADMIN	04/01/90–04/30/90	MONTHLY CHARGES PLUS CREDIT FOR INCORRECT CHARGES LAST MONTH	(1,417.67)
06-12	0151440003	MIDDLE EAST POLICY SURVEY	07/01/90–06/30/91	YEARLY SUBSCRIPTION	150.00
06-18	0165220002	BILL GREEN	05/03/90–05/08/90	REIMBURSEMENT FOR AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	104.95
06-18	0165220001	Do	05/04/90–05/31/90	REIMBURSEMENT FOR IN-TOWN TRAVEL	33.01
06-18	0165220003	Do	05/10/90–05/15/90	REIMBURSEMENT FOR AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	104.80
06-18	0165220004	Do	05/17/90–05/22/90	REIMBURSEMENT FOR AIRFARE, MILEAGE TO/FROM LGA, AND METRO TO & TAXI FROM DCA	112.45
06-18	0165220005	Do	05/24/90	REIMBURSEMENT FOR AIRFARE, METRO TO DCA, AND MILEAGE FROM LGA	52.40
06-18	0165220006	HELMSLEY - SPEAR, INC	06/01/90–06/30/90	MONTHLY UTILITIES FOR NEW YORK (DO)	505.09
06-18	0165220008	NEW YORK TELEPHONE	05/25/90–06/24/90	MONTHLY CHARGES FOR BASIC SERVICE AND LOCAL CALLS	25.38
06-18	0165220007	NEW YORK TIMES	05/28/90–08/26/90	THREE MONTH SUBSCRIPTION	58.50
06-25	0172360011	AT&T INFORMATION SYSTEMS	05/02/90–06/01/90	MONTHLY LEASE AND RENTALS	478.12
06-25	0172360015	DONNA K. COLON	04/02/90–04/30/90	REIMBURSEMENT FOR DAILY NEWSPAPER	36.40
06-25	0172360014	Do	04/04/90–04/27/90	MONTHLY REIMBURSEMENT FOR IN-TOWN TRAVEL	101.33
06-25	0172360016	Do	04/12/90–04/16/90	REIMBURSEMENT FOR SUPPLIES PURCHASED IN DO (XEROX PAPER & RING BOOK BINDER)	15.58
06-25	0172360012	PAMELA M NORICK	06/08/90–06/08/90	REIMBURSEMENT FOR TAXI FROM LGA AND CAREY BUS TO LGA WHILE ON OFFICIAL BUSINESS	30.50
06-25	0172360008	NYNEX INFORMATION RESOURCES	06/01/90–06/30/90	MONTHLY DIRECTORY CHARGES	31.00
06-25	0172360010	MARC S SCARDUFFA	06/08/90–06/08/90	REIMBURSEMENT FOR TAXI TO DCA, CAREY BUS FROM LGA AND METRO WHILE ON OFFICIAL BUSINESS	18.00
06-25	0172360009	THOMAS J LANKFORD	05/16/90–05/30/90	PRINTED INFORMATION SLIPS & PAD AND PRINTED REPORT	708.60
06-25	0172360013	TOWN & VILLAGE	07/01/90–06/30/91	ONE YEAR'S SUBSCRIPTION	18.00
06-27	0176500017	AVIATION WEEK & SPACE TECHNOLOGY	08/28/90–08/27/91	ONE YEAR SUBSCRIPTION	68.00
06-27	0176500016	DINERS CLUB INTERNATIONAL	05/04/90–05/04/90	OFFICIAL TRAVEL BY MARC SCARDUFFE - WASH/NYC/WASH	98.00
06-27	0176500018	SOUTHWEST DISTRIBUTION	07/01/90–10/01/90	THREE MONTH SUBSCRIPTION	46.80
06-27	0177890297	HELMSLEY - SPEAR, INC	06/01/90–06/30/90	RENT: LINCOLN BUILDING 60 E. 42ND STREET	4,712.00
06-27	0178610001	DONNA K. COLON	05/01/90–05/31/90	REIMBURSEMENT FOR IN-TOWN TRAVEL	59.85
06-27	0178610002	Do	05/07/90–05/29/90	REIMBURSEMENT FOR DAILY NEWSPAPERS	19.20
06-27	0178610003	Do	05/08/90–05/21/90	REIMBURSEMENT FOR SUPPLIES (MANILA FOLDERS & COMPUTER CLEANING EQUIPMENT)	7.28
06-27	0178610005	Do	05/10/90	REIMBURSEMENT FOR TWO CONTACT SHEETS FOR POSSIBLE FUTURE NEWSLETTER	10.00
06-27	0178610004	Do	05/14/90–05/16/90	REIMBURSEMENT FOR POSTAGE DUE	1.60
06-30	0179930730	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		207.21
06-30	0179930731	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		23.47
06-30	0180900440	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,709.35
06-30	0180950376	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		590.87
06-30	0183730009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		20.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,169.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,654.76
TOTAL	**150,824.16**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

ANDERSON, DENISE	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,299.99
BASKIN, PHILIP A.	05/01/90–05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
BICKLEY, SARAH A.	04/01/90–05/07/90	LEGISLATIVE ASSISTANT	2,154.48
CALI, DOLORES M	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	7,524.99
COLON, NIDIA I.	04/01/90–06/30/90	NEW JERSEY OFFICE DIRECTOR	8,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COSTELLO, PAUL JOHN	04/01/90-06/30/90	BAYONNE RESIDENT SECRETARY	5,643.75
		FATEMI, FARIBORZ S	04/01/90-06/30/90	CHIEF OF STAFF	15,750.00
		FERONE, MAURO	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
		FUSILLI, MARCIA J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,858.74
		GARBER, STEPHEN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,750.01
		HUTTON, MICHAEL H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,687.50
		LLANES, GLADYS	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		MOSES-EL, DESIREE B	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,875.01
		PROUT, MAUREEN E	06/18/90-06/30/90	STAFF ASSISTANT	686.11
		RIVLIN, KENNETH S	04/01/90-06/30/90	PRESS SECRETARY	6,624.99
		SHAFFER, BARBARA A	04/01/90-06/22/90	LEGISLATIVE ASSISTANT	7,231.94
		VUOCOLO, ROSEMARY	04/01/90-06/30/90	PRESS SECRETARY	7,524.99
		EXPENSES			
04-24	0101810005	ABRAMS COFFEE TIME	02/27/90	CONSTITUENT COFFEE	41.90
04-24	0101810019	FEDERAL EXPRESS CORP	01/18/90	OVERNIGHT LETTER	9.75
04-24	0101810017	Do	01/26/90-01/29/90	OVERNIGHT LETTERS	29.50
04-24	0101810002	GENERAL SERVICES ADMIN	01/01/90-01/31/90	MONTHLY FTS SERVICE	66.31
04-24	0101810020	Do	02/01/90-02/28/90	MONTHLY FTS SERVICE	67.09
04-24	0101810001	GEORGE TANZER	03/01/90-03/31/90	CLEANING SERVICES FOR MARCH	240.00
04-24	0101810004	HUDSON WASHINGTON DIRECTORY	01/03/90-01/02/91	RENEWAL NOTICE HUDSON'S WASH DIRECTORY 1990 - ONE COPY	119.00
04-24	0101810018	MOTOROLA CELLULAR SERVICE	03/05/90-03/12/90	TELEPHONE SERVICE CELLULAR	96.56
04-24	0101810003	THE BUREAU OF NATIONAL AFFAIRS, INC	03/17/90-03/17/91	SUBSCRIPTION RENEWAL INT'L TRADE REPORTERS	659.00
04-24	0108770016	SARAH A BICKLEY	02/07/90	AIRFARE - WASH CONG OFFICE TO JERSEY CITY VIA NEWARK AND RETURN	218.00
04-24	0108770017	Do	02/07/90	PARKING AT NAT'L AIRPORT TO TRAVEL TO JERSEY CITY DISTRICT OFFICE	20.00
04-24	0108770018	Do	02/07/90	CAB FARE FROM MEETING IN JERSEY CITY TO AIRPORT	25.00
04-24	0108770006	Do	02/27/90	PARKING AT NATIONAL AIRPORT TO TRAVEL TO JERSEY CITY	20.00
04-24	0108770005	Do	02/27/90-02/27/90	AIRFARE - WASH CONG OFFICE TO JERSEY CITY VIA NEWARK AND RETURN	218.00
04-24	0108770014	FRANK J GUARINI	02/02/90	TRAIN FARE - WASH CONG OFFICE TO JERSEY CITY VIA NEWARK	91.50
04-24	0108770015	Do	02/05/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NEWARK	91.50
04-24	0108770001	Do	02/19/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NEWARK	115.50
04-24	0108770002	Do	02/19/90	CAB FARE - TRAIN STATION TO WASH CONG OFFICE	5.00
04-24	0108770003	Do	02/26/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NEWARK	91.50
04-24	0108770004	Do	02/26/90	CAB FARE - TRAIN STATION TO WASH CONG OFFICE	5.00
04-24	0108770007	Do	03/01/90	TRAIN FARE TO JERSEY CITY FROM DC VIA NEWARK	91.50
04-24	0108770008	Do	03/05/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NEWARK	91.50
04-24	0108770009	Do	03/05/90	CAB FARE - UNION STATION TO WASH CONG OFFICE	5.00
04-24	0108770010	Do	03/08/90	TRAIN FARE FROM DC TO JERSEY CITY VIA NY PENN	93.50
04-24	0108770011	Do	03/12/90	AIR FARE FROM JERSEY CITY TO DC CONG OFFICE VIA (LAGUARDIA)	119.00
04-24	0108770012	Do	03/12/90	CAB FARE - NAT'L AIRPORT TO WASH CONG OFFICE	9.00
04-24	0108770013	MICHAEL H HUTTON	03/18/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NY PENN	50.00
04-25	0114890297	PORT AUTHORITY TRANS-HUDSON CORP	04/01/90-04/30/90	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	2,050.00
04-25	0114890298	SHAN M. AND PARAM NAGENDRA	04/01/90-04/30/90	RENT 654 AVE C#301 BAYONNE,NJ 07002	540.00
04-26	0115810020	GEORGE TANZER	01/02/90-01/31/90	CLEANING SERVICES FOR JANUARY	240.00

04-26	0115810021	Do	04/02/90-04/30/90	CLEANING SERVICES FOR APRIL	240.00
04-30	0115930712	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.03
04-30	0115930713	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		149.97
04-30	0120900428	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		893.54
04-30	0120950365	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		292.43
05-07	0123510001	FRANK J GUARINI	03/14/90	AIR FARE FROM DC TO JERSEY CITY VIA NYC	49.00
05-07	0123510002	Do	03/19/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NEWARK	91.50
05-07	0123510007	Do	03/19/90	CAB FARE - TRAIN STATION TO WASH CONG OFFICE	5.00
05-07	0123510003	Do	03/29/90-04/01/90	AIR FARE FROM DC TO JERSEY CITY VIA NEWARK AND RETURN	198.00
05-07	0123510009	Do	04/01/90	CAB FARE FROM NAT'L AIRPORT TO WASH CONG OFFICE	9.50
05-07	0123510008	Do	04/05/90	TRAIN FARE FROM DC TO JERSEY CITY VIA NEWARK	91.50
05-07	0123510010	Do	04/17/90	TRAIN FARE FROM JERSEY CITY TO DC VIA NEWARK	91.50
05-07	0123510004	MICHAEL H HUTTON	03/14/90	TRAIN FARE FROM DC TO JERSEY CITY VIA NYC	50.00
05-07	0123510006	BARBARA A SHAFFER	04/25/90	PARKING AT NAT'L AIRPORT TO TRAVEL TO JERSEY CITY DISTRICT OFFICE	20.00
05-07	0123510005	Do	04/25/90-04/25/90	AIR FARE FROM DC TO JERSEY CITY VIA NEWARK AND RETURN	198.00
05-29	0145890297	PORT AUTHORITY TRANS-HUDSON CORP	05/01/90-05/30/90	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	2,050.00
05-29	0145890298	SHAN M. AND PARAM NAGENDRA	05/01/90-05/30/90	RENT 654 AVE C#301 BAYONNE,NJ 07002	540.00
05-31	0145930712	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.33
05-31	0145930713	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		65.44
05-31	0151900434	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		893.54
05-31	0151950355	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		355.27
05-31	0152700004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		19.50
06-05	0114430006	DOLORES M CALI	02/01/90-03/31/90	NEWSPAPER FOR DISTRICT OFFICE	88.00
06-05	0114430008	FEDERAL EXPRESS CORP	02/02/90-02/06/90	OVERNIGHT PAK	118.20
06-05	0114430007	Do	02/21/90-02/21/90	OVERNIGHT PAK	22.00
06-05	0114430011	Do	02/23/90-02/23/90	OVERNIGHT PRIORITY PAK	29.25
06-05	0114430003	GREAT BEAR SPRING CO	01/01/90-02/28/90	CONSTITUENT COFFEE	41.85
06-05	0114430004	Do	01/01/90-02/28/90	WATER COOLER	14.50
06-05	0114430002	N. J CLIPPING SERVICE	01/01/90-01/31/90	NEWSPAPER CLIPPING SERVICE	97.08
06-05	0114430001	Do	02/01/90-02/28/90	NEWSPAPER CLIPPING SERVICE	99.88
06-05	0151640011	FEDERAL EXPRESS CORP	03/23/90-03/23/90	OVERNIGHT SERVICE	47.50
06-05	0151640012	Do	04/16/90	OVERNIGHT SERVICE	10.25
06-05	0151640013	Do	04/27/90	OVERNIGHT SERVICE	20.25
06-05	0151640014	GREAT BEAR SPRING CO	03/01/90-03/31/90	CONSTITUENT COFFEE	42.02
06-05	0151640015	Do	03/01/90-03/31/90	WATER COOLER AND DRINKING WATER	45.50
06-05	0151640006	Do	04/01/90-04/30/90	MONTHLY WATER COOLER RENTAL	26.45
06-05	0151640007	UNITED PARCEL SERVICE	03/19/90-03/27/90	NEXT DAY SERVICE	18.00
06-05	0151640008	Do	04/03/90	NEXT DAY SERVICE	13.00
06-05	0151640009	Do	04/25/90-04/25/90	NEXT DAY SERVICE	17.00
06-05	0151640010	Do	05/09/90-05/09/90	NEXT DAY SERVICE	117.00
06-05	0151640004	VALIANT PAPER AND PACKAGING CO, INC	04/11/90	BOND PAPER FOR DISTRICT OFFICE	69.08
06-05	0151640005	Do	05/14/90	BOND PAPER FOR DISTRICT OFFICE	70.88
06-05	0151640002	WESTERN UNION	02/26/90	PUB TELEX 3022051 NICARAGUA	12.02
06-05	0151640003	Do	04/24/90	PUB TELEX NICARAGUA	56.98
06-06	0155710018	AT&T INFORMATION SYSTEMS	09/20/89-10/19/89	MONTHLY LEASE/RENTALS OF PHONE EQUIPMENT	186.50
06-06	0155710011	FARIBORZ S. FATEMI	04/23/90	PLANE FARE FROM JERSEY CITY TO DC VIA NEWARK	88.00
06-06	0155710012	Do	04/23/90	PARKING WHILE IN JERSEY CITY DISTRICT OFFICE	7.25
06-06	0155710013	Do	04/23/90	CAB FARE - NATIONAL AIRPORT TO RESIDENCE	9.00
06-06	0155710014	Do	05/17/90	TRAIN FARE FROM DC TO JERSEY CITY VIA NEWARK	50.00
06-06	0155710015	Do	05/18/90	CAR RENTAL WHILE IN JERSEY CITY DISTRICT OFFICE	65.72
06-06	0155710016	Do	05/19/90	PLANE FARE FROM JERSEY CITY TO DC VIA NEWARK	78.00
06-06	0155710017	Do	05/19/90	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE	9.00
06-06	0155730005	DOLORES M CALI	04/01/90-05/31/90	NEWSPAPERS FOR DISTRICT OFFICE	88.00
06-06	0155730006	GEORGE TANZER	05/01/90-05/31/90	CLEANING OF DISTRICT OFFICE, JERSEY CITY	240.00
06-06	0155730033	MOTOROLA CELLULAR SERVICE	03/01/90-03/05/90	TELEPHONE SERVICE CELLULAR	.55
06-06	0155730003	N J CLIPPING SERVICE	03/01/90-03/31/90	NEWSPAPER CLIPPING SERVICE	85.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155730004	Do	04/01/90-04/30/90	NEWSPAPER CLIPPING SERVICE	88.12
06-07	0156620001	AT&T INFORMATION SYSTEMS	01/10/90-02/09/90	MONTHLY LEASE/RENTAL OF TELEPHONE EQUIPMENT	208.17
06-07	0156620005	Do	01/20/90-02/19/90	MONTHLY LEASE/RENTAL OF TELEPHONE EQUIPMENT	186.50
06-07	0156620002	Do	02/10/90-03/09/90	MONTHLY LEASE/RENTAL OF TELEPHONE EQUIPMENT	208.17
06-07	0156620006	Do	02/20/90-03/19/90	MONTHLY LEASE/RENTALS OF TELEPHONE EQUIPMENT	186.50
06-07	0156620003	Do	03/10/90-04/09/90	MONTHLY LEASE/RENTAL OF TELEPHONE EQUIPMENT	208.17
06-07	0156620007	Do	03/20/90-04/19/90	MONTHLY LEASE/RENTALS OF TELEPHONE EQUIPMENT	186.50
06-07	0156620004	Do	04/10/90-05/09/90	MONTHLY LEASE/RENTAL OF TELEPHONE EQUIPMENT	208.17
06-07	0156620008	Do	04/20/90-05/19/90	MONTHLY LEASE/RENTALS OF TELEPHONE EQUIPMENT	186.50
06-07	0156620009	NEW JERSEY BELL	01/09/90-02/08/90	MONTHLY TELEPHONE SERVICE	262.75
06-07	0156620010	Do	01/09/90-02/08/90	AT&T TOLLS	62.85
06-07	0156620016	Do	01/17/90-02/16/90	MONTHLY TELEPHONE SERVICE	52.88
06-07	0156620017	Do	01/17/90-02/16/90	AT&T TOLLS	44.11
06-07	0156620011	Do	02/09/90-03/08/90	MONTHLY TELEPHONE SERVICE	269.50
06-07	0156620012	Do	02/09/90-03/08/90	TOLLS	12.89
06-07	0156620018	Do	02/17/90-03/16/90	MONTHLY TELEPHONE SERVICE	48.03
06-07	0156620019	Do	02/17/90-03/16/90	AT&T TOLLS	37.47
06-07	0156620013	Do	03/09/90-04/08/90	MONTHLY TELEPHONE SERVICE	322.10
06-07	0156620014	Do	03/09/90-04/08/90	AT&T TOLLS	20.00
06-07	0156620020	Do	03/17/90-04/16/90	MONTHLY TELEPHONE SERVICE	61.68
06-07	0156620021	Do	03/17/90-04/16/90	AT&T TOLLS	20.31
06-07	0156620015	Do	04/09/90-05/08/90	MONTHLY TELEPHONE SERVICE	288.87
06-07	0156620022	Do	04/17/90-05/16/90	MONTHLY TELEPHONE SERVICE	51.66
06-21	0162530001	DAVID R RAMAGE	05/01/90	RECORD REPRINTS - 250 EACH DRUG-RELATED CRIME	39.00
06-21	0162530005	FEDERAL EXPRESS CORP	03/07/90-03/13/90	OVERNIGHT SERVICE	59.75
06-21	0162530003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS SERVICE	65.98
06-21	0162530004	Do	04/01/90-04/30/90	MONTHLY FTS SERVICE	63.90
06-21	0162530002	INSTITUTE FOR INTERNATIONAL ECONOMICS	11/09/89	BOOK PURCHASE - 'JAPAN IN THE WORLD ECONOMY'	22.95
06-22	0171400011	BENCHMARK SYSTEMS	05/07/90	COMPUTER SUPPLIES	194.50
06-22	0171400015	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY FTS SERVICE	99.90
06-22	0171400012	MOTOROLA CELLULAR SERVICE	02/07/90-02/28/90	CELLULAR TELEPHONE SERVICE	61.96
06-22	0171400013	Do	03/01/90-03/04/90	CELLULAR TELEPHONE SERVICE	20.54
06-22	0171400014	THE NEW ENGLAND JOURNAL OF MEDICINE	05/10/90-05/10/91	RENEWAL SUBSCRIPTION	79.00
06-22	0171400010	THE WALL STREET JOURNAL	06/25/90-06/25/90	RENEWAL SUBSCRIPTION FOR ONE YEAR	129.00
06-27	0177890298	PORT AUTHORITY TRANS-HUDSON CORP	06/01/90-06/30/90	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	2,050.00
06-27	0177890299	SHAN M. AND PARAM NAGENDRA	06/01/90-06/30/90	RENT 654 AVE C#301 BAYONNE,NJ 07002	540.00
06-30	0179930712	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.07
06-30	0179930713	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		54.94
06-30	0179940210	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		1,229.50
06-30	0180900431	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		893.54

06-30	0180950356	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		522.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	104,362.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,805.02

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	0137990005	NATIONAL JOURNAL	12/30/89-12/30/90	REFUND DUE TO DUPLICATE PAYMENT	(654.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(654.00)
TOTAL	**128,623.54**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

BAGLEY, ANDREA K	04/01/90-06/30/90	RECEPTIONIST/DISTRICT
BISEK, CALLISTA L	04/01/90-06/30/90	EXECUTIVE ASSISTANT
CAMERON, BRADLEY JAMES	04/01/90-06/30/90	LEGISLATIVE DIRECTOR
DEININGER, KRISTINE ANN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
FLATLEY, JOHN W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
HUPPERT, BLANE J	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN
JACKSON, JOAN B	04/01/90-06/30/90	RECEPTIONIST
KENNEDY, DAVID MILLARD	04/01/90-06/30/90	DISTRICT DIRECTOR
KOBERSTEIN, JENNIFER A	04/01/90-06/30/90	DEP PRESS SECRETARY/LEG CORRESPONDENT
LADD, ARDELL	04/01/90-06/30/90	CASEWORKER
LAIRD, PETER A	04/01/90-05/18/90	LEGISLATIVE ASSISTANT
MBEI, JEAN-PIERRE E	04/01/90-05/31/90	PART-TIME EMPLOYEE
NELSON, JAMES ALVIN	04/01/90-06/30/90	CASEWORKER
OLSON, TRYGVE	06/01/90-06/30/90	STAFF ASSISTANT
SACIA, THOMAS M	04/01/90-06/30/90	FIELD REPRESENTATIVE
THIEDING, THOMAS D	04/01/90-05/31/90	PRESS SECRETARY/LEGISLATIVE ASSISTANT
Do	06/01/90-06/30/90	PRESS SECRETARY/LEGIS ASST
WALKER, JOHN S	04/01/90-04/30/90	PART-TIME EMPLOYEE

EXPENSES

04-04	0088700026	CANTRELL/CUTTER PRINTING, INC	02/27/90	PRINTING/CLARK COUNTY TOWN MEETING CARD	215.80
04-18	0103510007	POSTMASTER	02/06/90	POSTAGE STAMPS (DC OFFICE)	25.00
04-24	0113500005	JOHN'S I G A #1085	04/08/90	FOOD/REFRESHMENTS FOR COLLEGIATE COUNCIL MEETING	30.18
04-24	0113500004	LEADER-TELEGRAM	04/26/90-04/26/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LEADER-TELEGRAM' (DISTRICT OFFICE SUBSCRIPTION	114.80
04-24	0113500003	VISA, FIRST VIRGINIA BANK	02/08/90	LODGING FOR MEMBER WHILE TRAVELING IN DIST ON OFCL BUSS - BEST WESTERN HOLIDAY MANOR, MENOMONIE.	35.87
04-24	0113500006	Do	02/08/90	LODGING FOR FIELD REP TOM SACIA WHILE TVLG IN DIST W/MEMBER ON OFCL BUSS - BEST WESTERN, MENOMONIE.	35.87
04-24	0113710030	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	THREE DIAL STATION EQUIPMENT	10.65
04-24	0113710025	STEVE GUNDERSON	04/09/90	REIMB FOR MEALS FOR REP AND CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS (PLATTEVILLE CITY MANAGER).	4.16
04-24	0113710027	LEADER-TELEGRAM	04/19/90-04/19/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LEADER TELEGRAM' (DC OFFICE)	135.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0113710029	REPUBLICAN EAGLE	04/18/90-04/18/91	ONE-YEAR NEWPAPER SUBSCRIPTION TO THE 'REPUBLICAN EAGLE'	85.00
04-24	0113710026	THOMAS M SACIA	04/09/90	REIMBURSEMENT FOR FIELD REP TOM SACIA FOR MEAL WHILE TRAVELNG IN THE DISTRICT ON OFCL BUSS	2.09
04-24	0113710028	THE WALL STREET JOURNAL	08/03/90-08/03/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE WALL STREET JOURNAL'	129.00
04-24	0113710022	VISA, FIRST VIRGINIA BANK	04/08/90	LODGING FOR REP GUNDERSON WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS -- PLATTEVILLE	39.90
04-24	0113710023	Do	04/08/90	LODGING FOR TOM SACIA WHILE TRAVELING WITH REP IN THE DISTRICT ON OFFICIAL BUSINESS - PLATTEVILLE	39.90
04-24	0113710024	Do	04/08/90	GASOLINE PURCHASED FOR MOBILE OFC VAN WHILE TVLG IN THE DISTRICT ON OFCL BUSS - BLACK RIVER FALLS.	10.00
04-25	0114200028	COFFEE BUTLER SERVICE	03/14/90	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	16.50
04-25	0114200029	GENERAL TELEPHONE	04/01/90-05/01/90	DISTRICT OFFICE WATS SERVICE AND USAGE	372.45
04-25	0114200027	THE OSCEOLA SUN	04/15/90-04/15/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE OSCEOLA SUN	12.00
04-25	0114700001	GENERAL TELEPHONE	04/07/90-05/07/90	DISTRICT OFFICE LEASED SERVICE AND AREA SERVICE	95.23
04-25	0114700002	Do	04/07/90-05/07/90	DISTRICT OFFICE LONG DISTANCE CHARGES	1.80
04-25	0114890300	FORD MOTOR CREDIT	04/01/90-04/30/90	MOBILE OFFICE	458.83
04-25	0114890299	SOLSRUD DEVELOPMENT CORP	04/01/90-04/30/90	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	872.00
04-26	0114500028	CATTERTON PRINTING CO.	03/30/90	PRINTING/CONGRESSIONAL QUESTIONNAIRE	4,487.75
04-26	0114500027	JULIA PERKINS	03/04/90-03/31/90	CLEANING OF DISTRICT OFFICE (11.5 HOURS)	46.75
04-26	0114500029	LACROSSE TRIBUNE	04/18/90-04/18/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LA CROSSE TRIBUNE' (DISTRICT OFFICE)	163.80
04-26	0114500025	ARDELL LADD	02/13/90	REIMB ARDELL LADD FOR GAS EXPS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - PLATTEVILLE.	15.85
04-26	0114500026	Do	03/19/90	REIMB FOR TRAVEL IN PRIVATE AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 255 MILES @ 20.5¢.	52.28
04-26	0114500023	THOMAS M SACIA	03/12/90-03/19/90	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL DISTRICT USE (FILM)	8.64
04-26	0114500024	Do	03/17/90	REIMBURSEMENT FOR MOBILE OFFICE MAINTENANCE (HOLLEY'S SUPUR CAR WASH, HOLMEN)	3.50
04-26	0114500022	VISA, FIRST VIRGINIA BANK	04/06/90-04/08/90	R/T AIR FARE FOR ADM ASST KRIS DEININGER TRAVELING TO THE DIST ON OFFICIAL BUSINESS - DC/LA CROSSE.	371.00
04-26	0114500021	Do	04/06/90-04/11/90	R/T AIR FARE FOR REP GUNDERSON TRAVELING TO THE DIST ON OFFICIAL BUSINESS - DC/LA CROSSE	296.00
04-30	0115930304	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930305	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		217.32
04-30	0117940089	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		516.62
04-30	0120900219	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(4,967.00)
04-30	0120900220	Do	04/01/90-04/30/90		1,312.74
04-30	0120950546	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(290.19)
04-30	0120950545	Do	04/01/90-04/30/90		2,555.51
05-03	0122550001	MOXIE'S	03/17/90	FOOD/REFRESHMENTS FOR EDUCATION AND WOMEN'S ADVISORY COMMITTEE MEETINGS	107.75
05-03	0122570001	TRIBUNE PRESS REPORTER	03/01/90-03/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE PRESS REPORTER'	13.00
05-04	0121390021	LACROSSE TRIBUNE	05/13/90-05/13/91	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'LA CROSSE TRIBUNE'	166.00
05-04	0121740026	THE COUNTRY TODAY	05/31/90-05/31/91	ONE-YEAR SUBSCRIPTION TO 'THE COUNTRY TODAY' (DISTRICT OFFICE)	40.00
05-04	0122050007	BLACKLIGHTNING RECHARGERS	04/16/90	TONER CARTRIDGE RECYCLE	52.00
05-04	0122050006	DAVID MILLARD KENNEDY	03/14/90	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES INCURRED IN SUPPORT OF OFC DUTIES (REGISTRATION FEE FOR UMRCC).	30.00
05-04	0122050005	Do	03/14/90-03/15/90	MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	12.14
05-04	0122050004	Do	03/17/90-03/29/90	REIMB FOR TRAVEL IN PVT AUTO WHILE TRAVELLING IN THE DIST ON OFC BUS 50 MI @ 20.5 CENTS / MILE	10.26
05-04	0122050008	MADISON NEWSPAPERS INC	05/05/90-05/05/91	ONE - YEAR SUBSCRIPTION TO 'THE WISCONSIN STATE JOURNAL'	148.20
05-04	0122050009	MONDOVI HERALD NEWS	05/14/90-05/14/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'MONDOVI HERALD NEWS'	16.00

05-04	0122050011	NATIONAL WILDLIFE FEDERATION	05/01/90	SUBSCRIPTION TO THE '1990 CONSERVATION DIRECTORY'	21.50
05-04	0122050002	JAMES ALVIN NELSON	02/28/90–03/14/90	REIMB FOR TRAVEL IN PVT AUTO WHILE TRAVELLING IN THE DIST ON OFC 101 MILES @ 20.5 CENTS PER MILE.	20.71
05-04	0122050003	Do	03/14/90	REIMB FOR TVL IN PVT AUTO WHILE TRAVELLING OUT-OF-DISTRICT ON OFFICIAL BUS 286 MILES @ 20.5 CENTS/MILE.	58.63
05-04	0122050010	THE GALESVILLE REPUBLICAN	06/01/90–06/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'GALESVILLE REPUBLICAN'	15.00
05-04	0122050001	VISA, FIRST VIRGINIA BANK	04/22/90	ONE-WAY AIRFARE FOR REP. GUNDERSON TRAVELLING FROM THE DIST TO DC ON OFF BUS LACROSS TO DC	247.00
05-07	0122580029	BUFFALO COUNTY JOURNAL	04/20/90–04/20/91	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'BUFFALO COUNTY JOURNAL'	17.00
05-07	0122580030	TRIBUNE-RECORD-GLEANER	04/10/90–04/10/91	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUEN-RECORD-GLEANER'	15.00
05-07	0123510026	GIBSON AVIATION, INC	03/19/90	CHARTER AIR FARE FOR REP GUNDERSON TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - EAU CLAIRE-AMERY.	142.96
05-07	0123510025	JOHN'S I G A #1085	03/17/90	FOOD/REFRESHMENTS FOR LABOR ADVISORY COMMITTEE MEETING	16.48
05-07	0123510017	DAVID MILLARD KENNEDY	02/05/90–02/19/90	REIMB FOR TRAVEL IN PRIVATE AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 183 MILES @ 20.5¢.	37.52
05-07	0123510018	Do	02/26/90	LODGING WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	95.85
05-07	0123510020	Do	02/26/90	TELEPHONE CHARGES INCURRED WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	5.10
05-07	0123510019	Do	02/27/90	MEAL WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	7.36
05-07	0123510021	Do	03/05/90–03/10/90	REIMB FOR TRAVEL IN PRIVATE AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 133 MILES @ 20.5¢.	27.28
05-07	0123510023	Do	03/06/90–03/08/90	MEALS FOR DISTRICT DIRECTOR DAVID KENNEDY WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	44.79
05-07	0123510022	Do	03/08/90	LODGING WHILE TRAVELING FROM DC TO DISTRICT ON OFCL BUSS - THUNDERBIRD, BLOOMINGTON	26.08
05-07	0123510013	THOMAS M SACIA	02/08/90	REIMB FOR PARKING FEES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS (AIRPORT)	2.50
05-07	0123510014	Do	02/08/90	REIMB FOR MEAL WHILE TRAVELING IN DISTRICT WITH REP GUNDERSON ON OFFICIAL BUSINESS	3.31
05-07	0123510016	Do	02/08/90	REIMB FOR TELEPHONE CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	1.39
05-07	0123510015	Do	02/08/90–02/24/90	REIMB FOR GAS EXPS INCURRED WHILE TRAVELING IN DIST WITH REP GUNDERSON ON OFFICIAL BUSINESS	29.75
05-07	0123510024	SERVICE AMERICA CORP	02/28/90	FOOD/BEVERAGE FOR HOUSING MEETING WITH CONSTITUENTS	56.08
05-07	0123510011	VISA, FIRST VIRGINIA BANK	03/17/90	ONE-WAY AIR FARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS - DC/LACROSSE.	205.00
05-07	0123510012	Do	04/06/90–04/11/90	ROUND TRIP AIR FARE FOR EXECUTIVE ASSISTANT CALLISTA BISEK TRAVELING TO DIST ON OFCL BUSS- DC/LACROSSE.	332.00
05-08	0124560015	STEVE GUNDERSON	03/18/90	FOOD/REFRESHMENTS FOR LABOR ADVISORY COMMITTEE MEETING	8.18
05-08	0124560013	MABEL TAINTER MEMORIAL BLDG	03/12/90	RENTAL OF ROOM FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING	26.00
05-08	0124560014	Do	03/12/90	COFFEE FOR MEETING	7.50
05-09	0124530001	AT&T INFORMATION SYSTEMS	02/10/90–03/09/90	THREE DIAL STATION EQUIPMENT	10.65
05-09	0124530005	BLACKLIGHTNING RECHARGERS	03/19/90	TONER CARTRIDGE RECYCLE	59.00
05-09	0124530007	EAU GALLE CHEESE FACTORY, INC	03/12/90	FOOD/REFRESHMENTS FOR SMALL BUSINESS ADVISORY COMMITTEE MEETING	17.50
05-09	0124530004	HOUSE OFFICE SUPPLY - STATIONERY	12/01/89–12/31/89	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,000.00
05-09	0124530006	JOHN'S I G A #1085	03/10/90	FOOD/REFRESHMENTS FOR AGRICULTURE AND MISSISSIPPI ADVISORY COMMITTEE MEETINGS	81.99
05-09	0124530002	MUSCODA PROGRESSIVE	03/18/90–03/18/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'MUSCODA PROGRESSIVE'	9.00
05-09	0124530003	THE BLAIR PRESS	02/28/90–02/28/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE BLAIR PRESS'	16.00
05-14	0130670001	JULIA PERKINS	04/04/90–04/28/90	CLEANING OF DISTRICT OFFICE (10.5 HOURS 2 $4.25 PER HOUR)	44.63
05-14	0130670002	Do	04/05/90	PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE USE (POLISH)	1.97
05-14	0130670003	THE CHRONICLE	04/09/90–04/09/91	ONE-YEAR NEWSPAPER SUBSCRIPTION	16.00
05-14	0130730029	COFFEE BUTLER SERVICE	04/11/90	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS	16.50
05-14	0130730028	GENERAL TELEPHONE	05/01/90–06/01/90	DISTRICT OFFICE WATS SERVICE AND USAGE	414.35
05-14	0130730027	Do	05/07/90–06/07/90	DISTRICT OFFICE LEASED SERVICE AND AREA SERVICE	82.21
05-14	0130730026	JOAN B JACKSON	04/17/90	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL USE (BUSINESS CARD SHEETS)	19.69
05-14	0130730030	THE DUNN COUNTY NEWS	06/01/90–06/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'	20.00
05-14	0130730025	VISA, FIRST VIRGINIA BANK	05/04/90–05/06/90	ROUND TRIP AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFCL BUSS, DC TO LACROSSE	375.00
05-15	0131310002	EMMONS-NAPP	04/19/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (TAG BOARD/MARKERS/NAME TAGS/COPY PAPER)	25.83
05-15	0131310001	SERVICE AMERICA CORP	04/30/90	FOOD/BEVERAGE FOR MEETING WITH CONSTITUENTS	116.04
05-29	0145890300	FORD MOTOR CREDIT	05/01/90–05/30/90	MOBILE OFFICE	458.83
05-29	0145890299	SOLSRUD DEVELOPMENT CORP	05/01/90–05/30/90	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	872.00
05-31	0145930304	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		42.08
05-31	0145930305	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		40.00
05-31	0151900222	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		472.87
05-31	0151940081	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		125.40
05-31	0151950527	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(338.86)
05-31	0151950526	Do	05/01/90–05/31/90		794.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157280003	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	THREE DIAL STATION EQUIPMENT	10.65
06-07	0157280005	FEDERATION COOPERATIVE	03/07/90	MOBILE OFFICE MAINTENANCE	27.68
06-07	0157280004	Do	03/07/90-03/29/90	GAS PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	128.57
06-07	0157280007	Do	04/03/90-04/18/90	MOBILE OFFICE MAINTENANCE	2.24
06-07	0157280006	Do	04/03/90-04/30/90	GAS PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	192.33
06-07	0157280002	THOMAS M SACIA	04/05/90	REIMBURSEMENT FOR MOBILE OFFICE MAINTENANCE	7.86
06-07	0157280001	Do	04/05/90-04/09/90	REIMB FOR GAS EXPENSES INCURRED WHILE TRAVELING IN DISTRICT WITH REP GUNDERSON ON OFFICIAL BUSINESS.	20.45
06-11	0158600021	AMERICAN EXPRESS	05/31/90-06/03/90	ROUNDTRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUISNESS DC-LACROSSE.	355.00
06-11	0158600025	JULIA PERKINS	05/02/90-05/28/90	CLEANING OF DISTRICT OFFICE (10.5 HOURS @ $4.25/HOUR)	44.63
06-11	0158600020	VISA, FIRST VIRGINIA BANK	05/25/90-05/28/90	ROUNDTRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS DC-LACROSSE.	475.00
06-11	0158600022	Do	05/31/90	LODGING FOR REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS HUDSON	41.18
06-11	0158600023	Do	05/31/90	LODGING FOR DIST DIR D. KENNEDY WHILE TRAVELLING IN THE DIST W/REP GUNDERSON ON OFF BUSINESS-HUDSON.	41.18
06-11	0158600024	Do	06/01/90	GASOLINE EXPENSES INCURRED WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	16.37
06-27	0177400011	COFFEE BUTLER SERVICE	05/16/90	REFESHMENT SERVICE FOR CONSTITUENT MEETINGS	16.50
06-27	0177400013	THOMAS M SACIA	05/03/90-05/31/90	REIMBURSEMENT TO FIELD REP FOR MOBILE OFFICE MAINTENANCE	12.49
06-27	0177400012	Do	05/04/90	REIMB TO FIELD REP FOR TRAVEL IN AUTO WHILE TRAVELLING IN THE DIST WITH REP GUNDERSON 257 MILES @ 20.5.	52.69
06-27	0177400014	Do	05/26/90	REIMBURSEMENT TO FIELD REP FOR SUPPLIES PURCHASED FOR OFFICIAL DISTRICT USE	5.26
06-27	0177400015	Do	05/28/90	REIMBURSEMENT TO FIELD REP FOR PARKING FEES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	7.00
06-27	0177710018	AMERICAN EXPRESS	05/31/90-06/01/90	RENTAL CAR FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS -- MN-MENOMONIE	28.62
06-27	0177710011	EMMONS-NAPP	05/31/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (MARKERS/INDEX CARDS)	4.51
06-27	0177710013	EXTRA FOODS	04/22/90	FOOD/REFRESHMENTS FOR SERVICE ACADEMY INFORMATIONAL MEETING	29.65
06-27	0177710014	FEDERATION COOPERATIVE	05/04/90-05/30/90	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	113.67
06-27	0177710015	Do	05/05/90-05/09/90	MOBILE OFFICE MAINTENANCE	22.54
06-27	0177710012	GENERAL TELEPHONE	06/01/90-07/01/90	DISTRICT OFFICE WATS SERVICE AND USAGE	411.05
06-27	0177710020	RADISSON HOTEL LA CROSSE	04/22/90	FOOD/BEVERAGE FOR SERVICE ACADEMY INFORMATIONAL MEETING	161.80
06-27	0177710016	RIVER FALLS PUBLIC SCHOOLS	02/10/90	RENTAL OF ROOM FOR PIERCE COUNTY PUBLIC TOWN HALL MEETING	30.66
06-27	0177710019	SANFORD MAST	06/06/90	SUPPLIES FOR DISTRICT OFFICE USE (COMPUTER CABLE)	140.00
06-27	0177710017	TELEGRAPH HERALD	07/10/90-07/10/91	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TELEGRAPH HERALD'	130.00
06-27	0177890301	FORD MOTOR CREDIT	06/01/90-06/30/90	MOBILE OFFICE	458.83
06-27	0177890300	SOLSRUD DEVELOPMENT CORP	06/01/90-06/30/90	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	872.00
06-29	0178810028	POSTMASTER	05/14/90	POSTAGE STAMPS (DC OFFICE)	25.00
06-30	0179930304	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.22
06-30	0179930305	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		46.67
06-30	0179940084	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		474.60
06-30	0180900215	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		6,908.00
06-30	0180900214	Do	06/01/90-06/30/90		2,968.05
06-30	0180950524	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(48.44)

06-30	0180950523	Do	06/01/90-06/30/90		1,343.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	104,325.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,072.33
TOTAL	**136,507.33**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR	04/01/90-06/30/90	DISTRICT ASSISTANT	5,211.90
ANDERS, A PAIGE	06/18/90-06/30/90	STAFF ASSISTANT	650.00
BECKWORTH, MELISSA	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,500.00
BOSWORTH, GREGORY M	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
CARGILL, WILLIAM R	04/01/90-06/30/90	LEGISLATIVE AIDE	4,662.00
COLE, JAMES D	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,308.45
CROWELL, EMILY E	04/01/90-06/30/90	DISTRICT ASSISTANT	4,566.93
EDWARDS, MARTIN E, III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,300.00
GLOVER, MARTHA ANN	04/01/90-06/30/90	DISTRICT ASSISTANT	6,796.02
HAYNES, ADAM P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,500.00
HEBERT, REBECCA M	04/01/90-06/30/90	SPECIAL ASSISTANT	7,886.55
MERRITT, TARA	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,500.00
MEYERS, BETTYE B	04/01/90-06/30/90	DISTRICT ASSISTANT	4,566.93
MILLIKEN, DIANE	04/01/90-06/30/90	DISTRICT DIRECTOR	9,000.00
PROPES, JAY WILLIAM	04/01/90-05/31/90	PART-TIME EMPLOYEE	3,000.00
ROWTON, JUDITH GOSNELL	04/01/90-06/30/90	DISTRICT ASSISTANT	6,789.51
SATTERWHITE, SHARON LOUISE	04/01/90-06/30/90	STAFF ASSISTANT	6,300.00
SLAUGHTER, ELLISON K	04/01/90-06/30/90	DISTRICT ASSISTANT	6,000.00
TYSON, JOHN	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,500.00
WHITEHEAD, G STEWART	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
WILKINSON, EARL J	04/19/90-06/30/90	TEMPORARY EMPLOYEE	3,000.00

EXPENSES

04-04	0088670014	RALPH M HALL	03/07/90-03/13/90	MEMBER DC-DISTRICT TRAVEL DALLAS-DC-DALLAS	410.00
04-04	0088670015	Do	03/15/90-03/19/90	MEMBER DC-DISTRICT TRAVEL DC TO DALLAS TO DC	403.00
04-04	0088670018	Do	03/22/90-03/26/90	MEMBER DC-DISTRICT TRAVEL DC-DALLAS-DC	410.00
04-04	0088670016	WORLDWIDE DIRECTORY PRODUCTS SALES	03/05/90	TELEPHONE DIRECTORY COPIES TYLER DISTRICT OFFICE ROCKWALL AND COMMERCE	38.65
04-04	0088820017	SOUTHWESTERN BELL	02/11/90-03/10/90	LOCAL TELEPHONE SERVICE	270.50
04-04	0088820018	Do	02/11/90-03/10/90	TOLLS	.49
04-04	0092510003	BUCK'S CLEANING SERVICE	03/07/90-03/28/90	DISTRICT OFFICE CLEANING - ROCKWALL DISTRICT OFFICE	100.00
04-04	0092510004	R L POLK & COMPANY	03/22/90	1989 TYLER CITY DIRECTORY - TYLER DISTRICT OFFICE	115.00
04-04	0092510001	THE MONITOR	02/01/90-02/01/91	NEWSPAPER SUBSCRIPTION - ROCKWALL DISTRICT OFFICE	18.00
04-04	0092510002	UNITED CABLE OF TYLER	03/16/90-04/15/90	DISTRICT CABLE TV SERVICE - TYLER DISTRICT OFFICE	15.95
04-06	0096330006	GTE SOUTHWEST INC	04/01/90-04/01/91	LOCAL TELEPHONE SERVICE	13.20
04-16	0101320015	RALPH M HALL	03/29/90-04/02/90	DC TO DALLAS	410.00
04-16	0101320017	HERALD BANNER	04/18/90-04/18/91	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	75.00
04-16	0101320019	BETTYE B MEYERS	03/06/90-03/27/90	TX STAFF IN-DISTRICT TRAVEL 228 MILES @ $0.22/MILE	50.16
04-16	0101320016	MISSION CABLE	04/01/90-04/30/90	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	15.95
04-16	0103750011	CITY OF ROCKWALL	03/07/90-04/04/90	UTILITY SERVICE	17.22
04-16	0103750012	GTE SOUTHWEST INC	04/04/90-05/04/90	LOCAL TELEPHONE SERVICE	29.97
04-16	0103750010	LONE STAR GAS CO	03/02/90-04/02/90	UTILITY SERVICE	21.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	0107340005	GTE SOUTHWEST INC	04/10/90-05/10/90	LOCAL TELEPHONE SERVICE	73.19
04-18	0108330006	TU ELECTRIC	03/09/90-04/07/90	UTILITY SERVICE	61.50
04-19	0102910235	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	SHERMAN DISTRICT OFFICE	695.00
04-19	0102910237	Do	04/01/90-06/30/90	RENT TYLER, TX.	3,512.00
04-20	0110570003	SOUTHWESTERN BELL	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	98.59
04-24	0108770020	BF INDUSTRIES	03/01/90-03/31/90	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	11.72
04-24	0108770023	JAMES D. COLE	03/22/90-03/27/90	DC STAFF DC-DISTRICT TRAVEL: DCA TO DALLAS TO DC	410.00
04-24	0108770019	JUDITH GOSNELL	03/06/90-03/30/90	TX STAFF IN DISTRICT TRAVEL 602 MILES @ .22/MILE	132.44
04-24	0108770021	HERALD BANNER	04/27/90-04/27/91	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	71.04
04-24	0108770022	STANDARD COFFEE	04/12/90	FOOD EXPENSE FOR GUEST WASHINGTON OFFICE	38.20
04-25	0114700005	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	DISTRICT TELEPHONE EQPT TYLER DISTRICT OFFICE	59.54
04-25	0114700007	DAVID R RAMAGE	04/12/90	PRINTING EXPENSE ROWTON - CALLING CARDS ROSTENKOWSKI STATMENT	93.40
04-25	0114700006	RALPH M HALL	04/06/90-04/17/90	MEMBER DC-DISTRICT TRAVEL DC TO DALLAS TO DC	410.00
04-25	0114700003	LAKESIDE HEATING AC SERVICE	04/09/90	DISTRICT OFFICE REPAIRS ROCKWALL DISTRICT OFFICE AIR CONDITIONING SYSTEM	85.50
04-25	0114700004	LONGVIEW NEWSPAPERS, INC	04/23/90-04/23/91	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	92.40
04-25	0114890301	SHERRY LANE INVESTMENTS, INC	04/01/90-04/30/90	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-25	0115510010	SOUTHWESTERN BELL	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	264.68
04-25	0115510011	Do	03/11/90-04/10/90	TOLLS	4.55
04-30	0115930366	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930367	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		4.68
04-30	0117940107	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		257.70
04-30	0120900253	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,056.77
04-30	0120950495	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		802.20
05-01	0141980008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-7-90 THRU 5-6-90	31.83
05-03	0120610026	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	DISTRICT TELEPHONE EQUIP ROCKWALL DISTRICT OFFICE	253.70
05-03	0120610027	BUCK'S CLEANING SERVICE	04/04/90-04/25/90	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	100.00
05-03	0120610028	RALPH M HALL	04/19/90-04/23/90	MEMBER DC- DISTRICT TRAVEL DC TO DALLAS TO DC	410.00
05-03	0120610030	SHERMAN DEMOCRAT	05/09/90-05/09/91	NEWSPAPER SUBSCRIPTION SHERMAN DISTRICT OFFICE	75.00
05-03	0120610029	UNITED PARCEL SERVICE	04/19/90	EXPRESS DELIVERY SERVICE MATERIALS TO CONGRESSMAN	12.00
05-04	0122050015	DAVID R RAMAGE	04/20/90	PRINTING EXPENSE CALLING CARDS - PROPES	29.00
05-04	0122050014	GREENVILLE HERALD BANNER	04/27/90-04/27/91	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	71.04
05-04	0122050013	MISSION CABLE	05/01/90-05/31/90	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	15.95
05-04	0122050016	ROCKWALL DRUG	04/21/90	OFFICE SUPPLIES - OPEN ROCKWALL DISTRICT OFFICE	83.15
05-04	0122050012	UNITED CABLE OF TYLER	04/16/90-05/15/90	DISTRICT CABLE TV SERVICE TYLER DISTRICT OFFICE	15.95
05-09	0129700003	GTE SOUTHWEST INC	05/04/90-06/04/90	LOCAL TELEPHONE SERVICE	30.37
05-15	0134600018	Do	10/01/89-10/01/90	TELEPHONE DIRECTORY LISTING ROCKWALL OFFICE IN CANTON DIRECTORY	11.28
05-15	0134600014	RALPH M HALL	04/26/90-05/01/90	MEMBER DC-DISTRICT AIR FARE VIA DALLAS/FORT WORTH	410.00
05-15	0134600015	Do	05/03/90-05/07/90	MEMBER DC-DISTRICT AIR FARE VIA DALLAS/FORT WORTH	410.00
05-15	0134600016	BETTYE B MEYERS	04/03/90-04/24/90	TX STAFF IN DISTRICT TRAVEL 285 MILES @ $0.22/MILE	62.70
05-15	0134600017	JUDITH ROWTON	04/03/90-04/25/90	TX STAFF IN DISTRICT TRAVEL 694 MILES @ $0.22/MILE	152.68
05-15	0134880010	CITY OF ROCKWALL	04/04/90-05/03/90	UTILITY SERVICE	17.53
05-15	0134880009	LONE STAR GAS CO	04/02/90-05/02/90	UTILITY SERVICE	14.51
05-17	0137570004	GTE SOUTHWEST INC	05/10/90-06/10/90	LOCAL TELEPHONE SERVICE	67.12
05-22	0142800004	SOUTHWESTERN BELL	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	67.43

05-23	0141130010	BF INDUSTRIES	04/01/90-04/30/90	TRASH COLLECTION ROCKWALL DISTRICT OFFICE	11.72
05-23	0141130009	BUTLER PUBLISHING CO.	05/05/90-05/05/91	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	69.00
05-23	0141130015	RALPH M HALL	05/11/90	FOOD BEVERAGE EXPENSE COFFEE FOR DC VISITORS	84.00
05-23	0141130011	PC COMPUTING	05/01/90	MAGAZINE SUBSCRIPTION WASHINGTON OFFICE	14.97
05-23	0141130016	SARAH MCCLENDON REPORT	05/01/90-05/01/91	ANNUAL SUBSCRIPTION WASHINGTON OFFICE	50.00
05-23	0141130012	UNITED TELEPHONE SYSTEM	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE KAUFMAN DISTRICT OFFICE	18.90
05-23	0141130013	Do	04/11/90-05/10/90	INTRA-TOLL CHARGES KAUFMAN DISTRICT OFFICE	.60
05-23	0141130014	Do	04/11/90-05/10/90	INTER-TOLL CHARGES KAUFMAN DISTRICT OFFICE	.67
05-23	0141130007	WORLDWIDE DIRECTORY PRODUCTS SALES	04/30/90	TELEPHONE DIRECTORIES CANTON DIRECTORY FOR ROCKWALL OFFICE	6.60
05-23	0141130008	Do	04/30/90	TELEPHONE DIRECTORY EXPENSE CANTON DIRECTORY FOR TYLER OFFICE	6.60
05-24	0143550013	TU ELECTRIC	04/07/90-05/09/90	UTILITY SERVICE	66.51
05-29	0145890301	SHERRY LANE INVESTMENTS, INC.	05/01/90-05/30/90	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-30	0149610018	AT&T INFORMATION SYSTEMS	04/10/90-05/11/90	TELEPHONE EQUIPMENT EXPENSE TYLER DISTRICT OFFICE	59.54
05-30	0149610017	Do	04/12/90-05/11/90	TELEPHONE EQUIPMENT EXPENSE ROCKWALL DISTRICT OFFICE	253.70
05-30	0149610021	RALPH M HALL	05/17/90	MEMBER DC-DISTRICT TRAVEL VIA DALLAS/FORT WORTH	205.00
05-30	0149610019	UNITED TELEPHONE SYSTEM	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE KAUFMAN DISTRICT OFFICE	18.90
05-30	0149610020	Do	05/11/90-06/10/90	INTRA-TOLL CHARGES KAUFMAN DISTRICT OFFICE	1.58
05-30	0150230007	SOUTHWESTERN BELL	04/11/90-05/10/90	LOCAL TOLL TELEPHONE SERVICE	10 09
05-30	0150230008	Do	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	264.23
05-31	0145930366	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930367	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		8.69
05-31	0150850014	BUCK'S CLEANING SERVICE	05/02/90-05/29/90	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	125.00
05-31	0150850015	JAMES D. COLE	05/25/90	FOOD & REFRESHMENT EXPENSE WASHINGTON OFFICE VISITORS	28.00
05-31	0150850011	RALPH M HALL	05/10/90-05/22/90	MEMBER DC-DISTRICT TRAVEL VIA DALLAS/FT WORTH	410.00
05-31	0150850012	UNITED CABLE OF TYLER	05/16/90-06/15/90	DISTRICT CABLE TV CHARGES TYLER DISTRICT OFFICE	15.95
05-31	0150850013	USWEST MARKETING	05/09/90	INFORMATION DIRECTORY GREENVILLE CITY DIRECTORY	145.00
05-31	0151900255	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,231.12
05-31	0151940097	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		96.05
05-31	0151950476	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,514.10
06-06	0157800005	GTE SOUTHWEST INC	06/04/90-07/04/90	LOCAL TELEPHONE SERVICE	27.90
06-11	0162330001	LONE STAR GAS CO	05/02/90-06/01/90	UTILITY SERVICE	14.47
06-15	0166700013	CITY OF ROCKWALL	05/03/90-06/06/90	UTILITY SERVICE	17.47
06-15	0166700012	GTE SOUTHWEST INC	06/10/90-07/10/90	LOCAL TELEPHONE SERVICE	67.95
06-20	0170600026	BF INDUSTRIES	05/01/90-05/31/90	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	11.72
06-20	0170600023	JAMES D. COLE	05/30/90-06/11/90	DC-DISTRICT TRAVEL VIA DALLAS/FT WORTH	410.00
06-20	0170600022	RALPH M HALL	05/24/90	MEMBER DC-DISTRICT TRAVEL VIA DALLAS/FORT WORTH	205.00
06-20	0170600024	Do	06/05/90	MEMBER DC-DISTRICT TRAVEL VIA DALLAS/FT WORTH	205.00
06-20	0170600025	MISSION CABLE	06/01/90-06/30/90	DISTRICT CABLE TV SERVICE ROCLWALL DISTRICT OFFICE	15.95
06-20	0171500013	SOUTHWESTERN BELL	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	69.05
06-22	0171330013	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	TELEPHONE EQUIPMENT EXPENSE TYLER DISTRICT OFFICE	59.54
06-22	0171330011	MARTIN E EDWARDS	06/07/90-06/16/90	DC STAFF DC-DISTRICT TRAVEL VIA DALLAS/FORT WORTH	410.00
06-22	0171330009	GTE SOUTHWEST INC	06/01/90-06/01/91	TELEPHONE DIRECTORY LISTING TYLER DISTRICT OFFICE GLADEWATER DIRECTORY	13.20
06-22	0171330012	R L POLK & COMPANY	06/04/90	CITY DIRECTORY EXPENSE TYLER DISTRICT OFFICE KILGORE CITY DIRECTORY	84.00
06-22	0171330004	JUDITH ROWTON	05/01/90-05/31/90	TX STAFF IN DISTRICT TRAVEL 808 MILES @ $0.22/MILE	177.76
06-22	0171330007	Do	05/07/90-05/09/90	TX STAFF LODGING EXPENSE DISTRICT TO DC TRIP	244.85
06-22	0171330005	Do	05/07/90-05/10/90	TX STAFF DC-DISTRICT TRAVEL VIA DALLAS/FORT WORTH	298.00
06-22	0171330006	Do	05/07/90-05/10/90	AIRPORT PARKING DISTRICT TO DC TRIP	12.96
06-22	0171330008	Do	05/07/90-05/10/90	TX STAFF MEALS EXPENSE DISTRICT TO DC TRIP	94.68
06-22	0171330010	WORLDWIDE DIRECTORY PRODUCTS SALES	05/14/90	TELEPHONE DIRECTORY COPY TYLER DISTRICT OFFICE	6.60
06-27	0177890302	SHERRY LANE INVESTMENTS, INC.	06/01/90-06/30/90	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
06-28	0179500021	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	DISTRICT TELEPHONE EQIUPMENT - ROCKWALL DISTRICT OFFICE	253.70
06-28	0179500018	BETTYE B MEYERS	05/01/90-05/29/90	TX STAFF IN-DISTRICT TRAVEL - 285 MILES @ 22¢ PER MILE	62.70
06-28	0179500022	ROCKWALL OFFICE SUPPLY	05/21/90	OFFICE SUPPLY EXPENSE-OPEN - ROCKWALL DISTRICT OFFICE	14.25
06-28	0179500019	UNITED CABLE OF TYLER	06/16/90-07/15/90	DISTRICT CABLE TV EXPENSE - TYLER DISTRICT OFFICE	15.95
06-28	0179500020	UNITED TELEPHONE SYSTEM	06/11/90-07/10/90	LOCAL TELEPHONE SERVICE - KAUFMAN DISTRICT OFFICE	18.96
06-30	0179930366	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RALPH M HALL—Con.					
06-30	0179930367	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		15.61
06-30	0179940102	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		306.50
06-30	0180900249	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,210.40
06-30	0180950474	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		735.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	107,538.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,093.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-16	0101980015	THE WASHINGTON POST	12/18/89-12/18/90	REFUND DUE TO DUPLICATE	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**134,679.33**
OFFICE OF THE HON. TONY P HALL					
SALARIES					
		ALEXINAS, GERTRUDE	04/01/90-06/30/90	STAFF ASSISTANT	4,044.30
		ARD, NICOLE C	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		BOUR, ALISON M	04/01/90-06/30/90	CASEWORKER	5,220.01
		FOLEY, DANIEL K	04/01/90-06/30/90	STAFF ASSISTANT	4,149.66
		FORSTER, HARRIET L	04/01/90-06/30/90	CHIEF CASEWORKER	11,136.99
		FROMMEYER, DOROTHY B	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		GESSEL, MICHAEL DAVID	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	9,582.99
		GOLDBERG, DAVID MARC	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		ISELI-SMITH, MADELINE J	04/01/90-06/30/90	DISTRICT OFFICE DIRECTOR	7,258.47
		JACKSON, ANNA JEANNE	04/01/90-06/30/90	STAFF ASSISTANT/SPECIAL PROJECTS	3,626.01
		KERNS, MONICA L	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,699.16
		LOWREY, GEORGE M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,854.59
		MARTIN, KATIE S	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
		MASTERSON, KAREN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,641.66
		RIDDLEBARGER, DONNA A	04/01/90-06/30/90	CASEWORKER	5,180.01
		RUESTOW, JUANITA M	04/01/90-06/30/90	OFFICE MANAGER	11,136.99
		SABATINO, N S	05/01/90-06/30/90	TEMPORARY EMPLOYEE	4,000.00

		TURNER, ROBERT E	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,909.00

EXPENSES

04-04	0088670019	DINERS CLUB INTERNATIONAL	02/08/90–02/09/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WASH DC TO DAYTON ON AND RETURN ON OFFICIAL BUSINESS	272.00
04-04	0088670020	Do	02/12/90–02/13/90	ROUNDTRIP AIRFARE FOR STAFF PERSON FROM WASH DC TO DAYTON OH AND RETURN ON OFFICIAL BUSINESS (LOWREY).	272.00
04-04	0088670021	Do	02/15/90–02/17/90	ROUNDTRIP AIRFARE FOR STAFF PERSON FROM WASH DC TO DAYTON OH AND RETURN ON OFFICIAL BUSINESS(MASTERSON).	272.00
04-04	0088670022	Do	03/05/90–03/09/90	R/T AIRFARE FOR STAFF PERSON FROM DAYTON OH TO WASH DC AND RETURN ON OFFICIAL BUSINESS (ISELI-SMITH).	272.00
04-04	0088670023	MADELINE J ISELI-SMITH	03/05/90–03/09/90	REIM TO STAFF PERSON FOR EXP INCURRED WHILE IN DC ON OFFICIAL BUS LODGING 500.40 TAXIS 18 FOOD 7.67.	526.07
04-16	0102820026	DAVID R RAMAGE	03/31/90	CALLING CARDS FOR OFFICIAL BUSINESS FOR STAFF MEMBER MONICA KERNS	40.00
04-16	0102820027	DANIEL K FOLEY	03/01/90–03/31/90	REIMBURSEMENT FOR 218 MILES OF OFFICIAL BUSINESS DRIVING IN PRIVATE AUTOMOBILE @ .25¢ PER MI	54.50
04-16	0102820022	GEORGE M LOWREY	04/05/90–04/06/90	REIMBURSEMENT FOR AVIS RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	67.22
04-16	0102820023	Do	04/05/90–04/06/90	REIMBURSEMENT FOR HOTEL ACCODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS-INCLUDES DINNER AT HOTEL.	84.20
04-16	0102820024	Do	04/05/90–04/06/90	REIMBURSEMENT FOR PARKING CHARGES AT NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
04-16	0102820025	THE GERMANTOWN NEWS	04/01/90–03/31/91	SUBSCRIPTION SERVICES LOCAL WEEKLY NEWSPAPER-ANNUAL SUBSCRIPTION	14.00
04-16	0102820028	UNITED PARCEL SERVICE	03/30/90	OVERNIGHT EXPRESS DELIVERY SERVICE FOR OFFICIAL BUSINESS TO CONGRESSIONAL DISTRICT	13.00
04-18	0102440002	GEORGE M LOWREY	04/06/90	REIMBURSEMENT FOR LUNCH WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	4.49
04-18	0102440001	SERVICE AMERICA CORP	03/01/90–03/31/90	HOSTED BREAKFAST FOR CONST HOSTED LUNCHEON FOR CONSTW/ KETTERING FOUNDATION S MORTON	25.85
04-18	0102440003	WESTERN UNION	03/01/90–03/31/90	MESSAGES ON BEHALF OF CONGRESSIONAL INQUIRY ON CONSTITUENT CASE	11.14
04-19	0102910168	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT DAYTON OH 00000	4,401.00
04-24	0109820015	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	TELEPHONE LEASE AND RENTALS FOR WASHINGTON DC CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	134.06
04-24	0109820013	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/03/90	TELEPHONE CHARGES FOR BELL ATLANTIC MOBIL PHONE WHILE ON ON OFFICIAL BUSINESS	92.08
04-24	0109820014	FEDERAL EXPRESS CORP	01/29/90–01/30/90	CHARGES FOR FEDERAL EXPRESS AIRBILLS DELIVERED ON BEHALF OF CONSTITUENT CASES FOR OFFICIAL BUSINESS.	24.00
04-24	0109820016	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE RENTAL AND CHARGES FOR CONGRESSIONAL DISTRICT OFF IN FED BLDG DAYTON OHIO FOR OFFICIAL BUS.	308.90
04-24	0109820017	MICHAEL GESSEL	04/12/90	TAXI CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB ON OFFICIAL BUSINESS @$9.25 $1.50 TIP	10.75
04-30	0115930284	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		158.49
04-30	0115930285	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		864.78
04-30	0117940083	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		65.00
04-30	0120900209	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,648.17
04-30	0120950412	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(100.00)
04-30	0120950411	Do	04/01/90–04/30/90		55.02
05-09	0124530014	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	LEASE AND RENTALS FOR TELEPHONES AND SERVICE IN WASHINGTON, DC OFFICE	134.06
05-09	0124530013	GEORGE M LOWREY	04/26/90	ONE-WAY TRIP FROM WASH, DC TO DIST OFC IN DAYTON, OH FOR OFCL BUSS IN PVT AUTO, 510 MILES @ 25¢ PER MI.	127.50
05-11	0129440008	DAVID R RAMAGE	04/25/90	PRINTING OF CALLING CARDS USED BY STAFF FOR OFFICIAL BUSINESS DAN FOLEY	28.00
05-11	0129440009	FEDERAL EXPRESS CORP	04/17/90–04/21/90	OVERNIGHT AIRBILLS FOR CONSTITUENTS FOR OFFICIAL BUSINESS//CASEWORK	39.00
05-15	0134800012	Do	03/01/90	PROORITY LETTER SENT IN BEHALF OF CONSTITUENT CASE	27.00
05-15	0134800013	Do	04/26/90	PRIORITY LETTER SENT IN BEHALF OF CONSTITUENT CASE	21.00
05-16	0128410001	DINERS CLUB INTERNATIONAL	03/09/90–03/10/90	ROUNDTRIP AIRFARE TO & FROM DAYTON, OH FROM WASHINGTON, DC FOR OFFICIAL BUSINESS FOR MEMBER OF CONGRESS.	272.00
05-16	0128410002	Do	03/31/90–04/01/90	ROUNDTRIP AIRFARE TO AND FROM DAYTON, OH FROM WASH, DC FOR OFFICIAL BUSINESS FOR MEMBER OF CONGRESS.	272.00
05-16	0128410003	Do	04/05/90–04/06/90	ROUNDTRIP AIRFARE TO AND FROM DAYTON, OH FROM WASH, DC FOR OFFICIAL BUSINESS FOR STAFF (LOWERY).	272.00
05-16	0128410004	Do	04/11/90–04/16/90	ROUNDTRIP AIR FARE TO AND FROM DAYTON, OH FROM WASH, DC FOR OFFICIAL BUSINESS FOR STAFF (KERNS).	272.00
05-16	0128410005	GEORGE M LOWREY	04/26/90–04/27/90	REIMB FOR OVERNIGHT HOTEL ACCOMODATIONS IN CONG DISTRICT WHILE ON OFCL BUSS AT HOLIDAY INN, ENGLEWOOD.	52.88
05-30	0145220012	BELL ATLANTIC MOBILE SYSTEMS	04/05/90–05/04/90	TELEPHONE CHARGES TO BELL ATLANTIC SYSTEM WHILE ON OFFICIAL BUSINESS	68.28
05-30	0145220006	DINERS CLUB INTERNATIONAL	12/11/89–12/11/89	ROUNDTRIP TRAVEL FOR TONY PL. HALL TO CONGRESSIONAL DIST & RETURN FOR OFFICIAL BUSINESS (DAYTON)	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0145220007	Do	04/07/90-04/12/90	ROUNDTRIP TRAVEL FOR MICHAEL GESSE TO CONGRESSIONAL DISTRICT & RETURN ON OFFICIAL CONGRESSIONAL BUSINES.	272.00
05-30	0145220009	Do	04/20/90	BREAKFAST HOSTED BY CONGRESSMAN TONY P. HALL FOR 'BUD' JACKSON RE: HUNGER LEGISLATION --GOOD SAMARITAN.	24.38
05-30	0145220008	Do	04/22/90	ONE-WAY TRAVEL FROM DAYTON, OHIO TO WASHINGTON, DC FOR TONY P. HALL FOR OFFICIAL BUSINESS	136.00
05-30	0145220010	Do	04/27/90	ONE-WAY AIRFARE FROM DAYTON OHIO TO WASHINGTON DC FOR GEORGE M. LOWREY ON OFFICIAL BUSINESS	136.00
05-30	0145220013	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE RENTAL AND CHARGES FOR CONGRESSIONAL DISTRICT OFF., DAYTON, OHIO, FOR OFFICIAL BUSINESS.	306.76
05-30	0145220011	UNITED PARCEL SERVICE	05/15/90	OVERNIGHT EXPRESS LETTER FOR CONSTITUENT CASEWORK-OFFICIAL BUSINESS	8.50
05-31	0145930284	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.31
05-31	0145930285	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		55.65
05-31	0151900212	*(EQUIPMENT ALLOWANCE)*	11/03/89-12/31/89		127.60
05-31	0151900211	Do	05/01/90-05/31/90		2,229.17
05-31	0151940076	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		19.50
05-31	0151950399	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		456.55
06-08	0157810011	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	TELEPHONE LEASE AND RENTALS FOR WASHINGTON DC CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	134.06
06-08	0157810010	DAVID R RAMAGE	05/22/90	PRINTING OF DISTRICT-WIDE NEWSLETTER FOR CONSTITUENTS	2,597.00
06-08	0157810009	HUBER HEIGHTS COURIER	06/27/90-12/31/90	SUBSCRIPTION SERVICE FOR LOCAL NEWSPAPER DELIVERED TO DISTRICT CONGRESSIONAL OFFICE	20.00
06-13	0163600019	GEORGE M LOWREY	06/06/90-06/07/90	HOTEL ACCOMODATIONS AT MARRIOTT HOTEL IN DAYTON, OHIO WHILE ON OFF BUSINESS AT THE DISTRICT OFFICE.	68.63
06-13	0163600020	Do	06/06/90-06/07/90	RENTAL CAR FROM AVIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.55
06-13	0163600021	Do	06/06/90-06/07/90	PARKING FEES AT NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
06-13	0163600022	Do	06/06/90-06/07/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.81
06-26	0176310016	GENERAL SERVICES ADMIN	05/01/90-05/31/90	GSA TELEPHONE INVENTORY CHARGES FOR DISTRICT OFFICE DAYTON, OH, FOR OFFICIAL BUSINESS	317.00
06-26	0176310015	UNITED PARCEL SERVICE	06/02/90-06/09/90	CHARGES FOR OVERNIGHT LETTERS FOR OFFICIAL BUSINESS	25.50
06-26	0176710021	BELL ATLANTIC MOBILE SYSTEMS	05/06/90-06/04/90	BELL ATL MOB SYS IN TELEPHONE CHARGES FOR MEMBERS USE FOR OFFICIAL BUSINESS	93.46
06-26	0176710019	BROOKVILLE STAR	07/01/90-12/31/90	ANNUAL RENEWAL OF SUBSCRIPTION TO LOCAL COMMUNITY PAPER FOR OFFICIAL BUSINESS	23.50
06-26	0176710020	DAVID R RAMAGE	05/30/90	PRINTING OF CALLING CARDS FOR STAFF MEMBER FOR USE IN OFFICIAL BUSINESS, NICHOLAS S. SABATINO	22.50
06-26	0176710022	Do	06/08/90-06/14/90	PRINTING OF NEWSLETTERS AND AFFIXING CHESHIRE LABELS TO SAME F/OFCL BUSS W/FRANKING COMMISSION ADVISORY.	435.50
06-26	0176710023	UNITED PARCEL SERVICE	05/24/90	OVERNIGHT MAIL SERVICE FOR USE FOR OFFICIAL BUSINESS	8.50
06-27	0177360027	DINERS CLUB INTERNATIONAL	05/10/90-05/12/90	ROUND TRIP TRAVEL FOR CONGRESSMAN HALL TO DAYTON, OH & RETURN TO WASH, DC ON OFFICIAL BUSINESS.	272.00
06-27	0177360028	Do	05/10/90-05/12/90	ROUND TRIP TRAVEL FOR N. SABATION, STF MBR, TO DAYTON, OH & RTN TO WASH, DC ON OFFICIAL BUSINESS	272.00
06-27	0177360029	Do	05/10/90-05/12/90	ROUND TRIP TRAVEL FOR M. GESSEL, STF MBR, TO DAYTON, OH & RETURN TO WASH, DC ON OFFICIAL BUSINESS.	272.00
06-27	0177360030	MICRO RESEARCH INDUSTRIES	05/31/90	PRINTING OF CHESHIRE LABELS AS A SERVICE OF COMPUTER SERVICES	268.46
06-28	0178850001	DAVID R RAMAGE	06/22/90	PRINTING AND AFFIXATION OF CHESHIRE LABELS ON NEWSLETTERS(FRANKING ADVISORY AND COPY ATTACHED).	275.00
06-29	0178400001	POSTMASTER	05/09/90	PSOTAGE STAMPS FOR OFFICIAL BUSINESS 500 @ .25 EACH	125.00
06-30	0179930284	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.82
06-30	0179930285	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		34.09
06-30	0179940077	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		226.76
06-30	0180900204	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,011.70

06-30	0180950398	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		508.50
06-30	0183730010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		6.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,239.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,595.70
TOTAL	**135,945.54**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BINDER, SARAH A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,242.99
BUCKLEY, MARIANNE	04/01/90–06/30/90	STAFF ASSISTANT	5,340.51
COULTER, NORA	04/01/90–06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	6,975.00
COX, WILLIAM M	04/01/90–06/30/90	DATA BASE MANAGER	7,382.76
FRIEDMAN, JONATHAN A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,327.51
GEOGHEGAN, BRIAN	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,230.01
GERTZ, MARY KAYE	04/01/90–06/30/90	STAFF ASSISTANT	4,791.51
GRAY, SHIRLEY	04/01/90–06/30/90	STAFF ASSISTANT	5,627.01
HUNT, LINDA K	04/01/90–06/30/90	STAFF ASST FOR CONSTITUTENT SVC	6,972.75
LEHMKUHLER, PHILIP GERARD	04/01/90–06/30/90	STAFF ASSISTANT - DISTRICT OFFICE	5,679.99
MEHL, CHRISTOPHER WOOD	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,068.49
PETERS, STEPHANIE L	06/11/90–06/30/90	LBJ CONGRESSIONAL INTERN	740.00
RAILING, KAREN E	04/01/90–06/30/90	STAFF ASSISTANT - CASEWORKER	4,950.51
RUSSELL, PATRICIA A	04/01/90–06/30/90	SPECIAL ASSISTANT	8,710.50
SCHEPERS, DORIS SUE	04/01/90–06/30/90	COMPUTER OPERATOR/STAFF ASST	4,812.75
VANCE, WAYNE	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,475.76

EXPENSES

04-04	0089740010	BUDGET CAR & TRUCK RENTAL	02/28/90–03/03/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	116.55
04-04	0089740006	SHIRLEY GRAY	03/17/90	REIMB FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS, 189 MI @ .15	28.35
04-04	0089740007	PHILIP GERARD LEHMKUHLER	03/12/90–03/17/90	REIMB FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS 1798 MILES @ .09	161.82
04-04	0089740008	KAREN E RAILING	03/17/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS, 85 MILES @ .15	12.75
04-04	0089740009	DORIS SUE SCHEPERS	03/03/90–03/16/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS, 360 MILES @ .15	54.00
04-06	0094370011	BUDGET CAR & TRUCK RENTAL	03/05/90–03/09/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	138.60
04-06	0094370012	Do	03/12/90–03/14/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	69.30
04-06	0094370013	Do	03/14/90–03/16/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	103.95
04-11	0099310020	THE SCOTT COUNTY JOURNAL	04/13/90–04/12/91	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	8.75
04-19	0102910141	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT JEFFERSONVILLE IN 00000	3,903.00
04-20	0108350002	LEE H HAMILTON	04/06/90–04/07/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	17.29
04-20	0108350001	Do	04/06/90–04/08/90	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (CLARKSVILLE).	242 00
04-20	0108350003	Do	04/07/90	REIMBURSEMENT FOR AIRPORT LODGING PRIOR TO 4/8/90 6:47 A.M. FLIGHT	54.00
04-30	0115930592	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.03
04-30	0115930593	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		56.82
04-30	0117940170	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		33.75
04-30	0120900367	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,489.23
04-30	0120950244	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,526.07
04-30	0120990007	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(474.50)
05-03	0117210004	BUDGET CAR & TRUCK RENTAL	03/14/90–03/19/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	173 25
05-03	0117210005	Do	03/26/90–03/27/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSEINSS	34.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0117210006	Do	03/28/90-03/29/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	69.30
05-03	0117210007	Do	04/05/90-04/09/90	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	147.00
05-03	0117210029	CEDCO, INC.	05/01/90-05/31/90	PAYMENT FOR PHONE EQUIPMENT LEASE	150.00
05-03	0117210030	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR PHOEN EQUIPMENT & SERVICE	313.10
05-03	0117210028	INDIANA BELL	04/01/90-04/30/90	PAYMENT FOR PHONE CHARGES	523.23
05-03	0117210001	PHILIP GERARD LEHMKUHLER	03/23/90-03/31/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 271 MILES @ 15¢.	40.65
05-03	0117210002	Do	03/26/90-04/07/90	REIMBURSEMENT FOR MILEAGE DRIEN ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 1387 MILES @ .09¢.	124.83
05-03	0117210031	Do	03/28/90	REIMBURSEMENT FOR PARKING WHILE TRAVELLING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.45
05-03	0117210003	PATRICIA A RUSSELL	04/07/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 250 MILES @ 15¢.	37.50
05-03	0117830027	WAYNE VANCE	01/04/90-03/31/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 1445 MILES @ .15.	216.75
05-03	0117830028	Do	02/01/90-02/22/90	REIMBURSEMENT FOR MIL WHILE DRIVING OUT OF DIST ON OFFC BUS-MEET W/ GOV & LT GOV 464 MILES @ .15.	69.60
05-03	0117830031	Do	03/12/90-03/14/90	REIMB FOR LODGING WHILE IN WASH FROM DIST ON OFFICIAL BUSINESS	354.00
05-03	0117830029	Do	03/12/90-03/15/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING TO AIRPORT ON OFFICIAL BUSINESS 37 MILES @ .15	5.55
05-03	0117830030	Do	03/12/90-03/15/90	REIMB FOR AIRFARE TO AND FROM WASH FROM DIST ON OFFICIAL BUSINESS JEFFERSON TO DC	252.00
05-03	0122550002	LEE H HAMILTON	04/06/90-04/08/90	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	164.68
05-03	0122550003	Do	04/27/90-04/29/90	REIMBURSEMENT FOR AIR FARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (CLARKSVILLE).	246.00
05-03	0122550004	Do	04/28/90	REIMBURSEMENT FOR AIRPORT LODGING PRIOR TO NEXT MORNING 6:47 AM FLIGHT	54.00
05-03	0122550005	Do	04/28/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	12.93
05-04	0122050017	LEADER PUBLISHING CO., INC.	05/01/90-04/30/91	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	19.50
05-09	0128340030	THE COURIER JOURNAL	05/16/90-05/15/91	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	150.00
05-11	0128360002	PHILIP GERARD LEHMKUHLER	04/20/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS 97 MILES @ .15	14.55
05-11	0128360003	Do	04/20/90-04/27/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS 890 MILES @ .09	80.10
05-11	0128360004	Do	04/27/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.90
05-11	0129440011	LEE H HAMILTON	05/05/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	12.63
05-11	0129440010	Do	05/05/90-05/05/90	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS CLARKSVILLE	252.00
05-15	0134600019	PHILIP GERARD LEHMKUHLER	04/23/90-04/26/90	AIRFARE FROM CONG DIST (LOUISVILLE AIRPORT) TO WASH ON OFF BUS , RTN TO LOUISVILLE ARPRT VIA PITTSBURG.	252.00
05-16	0134420030	POSTMASTER	04/03/90	PAYMENT FOR STAMPS USED FOR OFFICIAL BUSINESS 10 ROLLS OF 100 STAMPS	250.00
05-21	0138660020	CEDCO, INC.	06/01/90-06/30/90	PAYMENT FOR PHONE EQUIPMENT LEASE	150.00
05-21	0138660021	DAVID R RAMAGE	05/03/90	PAYMENT FOR PRINTING QUESTIONNAIRE	4,206.00
05-21	0138660019	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR TELEPHONE SERVICE	313.10
05-21	0138660018	INDIANA BELL	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICE	457.10
05-24	0142320024	BUDGET CAR & TRUCK RENTAL	04/26/90-04/29/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	154.35
05-24	0142320025	THE TROVER SHOPS OF WASHINGTON	05/18/90	PAYMENT FOR SEARCH FOR MODERN CHINA FOR MEMBER, TO BE USED FOR OFFICIAL BUSINESS	29.95
05-30	0143500005	LEE H HAMILTON	05/19/90	REIMB FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.78
05-30	0143500004	Do	05/19/90-05/19/90	REIMB FOR AIR FARE TO L'VILLE TO TVL IN CONGRESSIONAL DIST ON OFCL BUSS, RETURN FROM CINCINNATI AIRPORT.	247.00
05-31	0145930592	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13

05-31	0145930593	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		63.90
05-31	0150850017	LEE H HAMILTON	05/25/90	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	38.15
05-31	0150850016	Do	05/25/90-05/26/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	29.07
05-31	0150850018	Do	05/25/90-05/26/90	REIMBURSEMENT FOR AIRFARE TO AIRPORTS AT BORDER OF CONG DIST FOR OFFC VISIT TO DIST DC-CLARKSVILLE-DC.	246.00
05-31	0151900369	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,412.07
05-31	0151940157	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		120.00
05-31	0151950236	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		371.44
06-07	0156710015	AT&T	07/02/89	PHONE SERVICE CHARGE	.24
06-07	0156710016	Do	02/06/90	PHONE SERVICE CHARGE	.60
06-07	0156710014	BUDGET CAR & TRUCK RENTAL	05/04/90-05/06/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS (VANCE)	77.70
06-07	0157540017	LEE H HAMILTON	05/11/90-05/12/90	REIMBURSEMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	76.30
06-07	0157540016	Do	05/12/90-05/13/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	40.36
06-11	0158600026	DAVID R RAMAGE	05/30/90	PAYMENT FOR STAFF COX CALLING BUSINESS CARDS	22.50
06-19	0164500015	LEE H HAMILTON	06/08/90	REIMB FOR AIR FARE TO TRAVEL IN CONG'L DIST (CLARKSVILLE) ON OFCL BUSS, TO LOUISVILLE AIRPORT	126.00
06-19	0164500017	Do	06/08/90	REIMBURSEMENT FOR LODGING IN CONGRESSIONAL DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	38.15
06-19	0164500018	Do	06/08/90-06/09/90	REIMB FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	29.96
06-19	0164500016	Do	06/09/90	REIMB FOR AIR FARE TO RETURN FROM CONG'L DIST (CLARKSVILLE) ON OFFICIAL BUSINESS, CINCINNATI AIRPORT.	121.00
06-20	0169200011	WILLIAM M COX	06/12/90	RIMBURSEMENT FOR COST OF ADDITIONAL LINES ON OFFICIAL BUSINESS ENVELOPES	34.00
06-20	0169200009	LINDA HUNT	04/18/90-04/20/90	REIMBURSEMENT FOR FEE FOR CONGRESSIONAL STAFF VISIT AT WEST POINT FOR OFFICIAL BUSINESS	65.00
06-20	0169200010	Do	04/18/90-04/20/90	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETINGS AT WEST POINT ON OFFICIAL BUSINESS	12.00
06-20	0169200008	INDIANAPOLIS DAILY STAR	07/01/90-07/01/91	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	146.00
06-21	0171700003	PHILIP GERARD LEHMKUHLER	05/19/90-06/09/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS, 2465 MILES @ .09	221.85
06-21	0171700002	Do	06/02/90-06/11/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS, 735 MILES @ .15	110.25
06-21	0171700001	Do	06/05/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.25
06-28	0178850003	BUDGET CAR & TRUCK RENTAL	05/10/90-05/15/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	212.88
06-28	0178850004	Do	05/18/90-05/19/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	34.65
06-28	0178850005	Do	05/22/90-05/24/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	90.30
06-28	0178850006	Do	05/24/90-05/29/90	PAYMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS	194.25
06-28	0178850013	JONATHAN A FRIEDMAN	06/20/90	REIMBURSEMENT FOR LODGING WHILE IN CONG DIST ON OFFICIAL BUSINESS	54.60
06-28	0178850012	Do	06/20/90-06/21/90	REIMBURSEMENT FOR TAXI TO AND FROM AIRPORT TO TRAVEL TO CONG DIST ON OFFC BUSINESS	24.00
06-28	0178850020	Do	06/20/90-06/21/90	REIMB FOR AIRFARE TO AND FROM CONG DIST PERIMITER AIRPORTS FOR TRAV TO DIST ON OFFICIAL BUSINESS	251.00
06-28	0178850007	LINDA HUNT	06/09/90	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 68 MILES @ .15	10.20
06-28	0178850009	PHILIP GERARD LEHMKUHLER	05/08/90	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 211 MILES @ .15	31.65
06-28	0178850010	Do	05/11/90-05/16/90	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 1252 MILES @ .09	112.68
06-28	0178850008	PATRICIA A RUSSELL	06/08/90-06/11/90	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 547 MILES @ .15	82.05
06-28	0178850002	THE TROVER SHOPS OF WASHINGTON	06/22/90	PAYMENT FOR POLITICS OF RICH AND POOR TO BE USED BY MEMBER FOR OFFICIAL BUSINESS	19.95
06-28	0178850014	Do	06/25/90	PAYMENT FOR ABORTION:CLASH ABSOLUTES TO BE USED BY MEMBER FOR OFFICIAL BUSINESS	19.95
06-29	0178630025	CEDCO, INC.	07/01/90-07/31/90	PAYMENT FOR PHONE EQUIPMENT LEASE	150.00
06-29	0178630024	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICE	393.68
06-29	0178630026	INDIANA BELL	06/01/90-06/30/90	PAYMENT FOR PHONE SERVICE LOCAL	69.40
06-29	0178630027	Do	06/01/90-06/30/90	TOLLS	448.08
06-30	0179930592	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930593	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		288.27
06-30	0179940175	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		(102.00)
06-30	0180900367	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,523.22
06-30	0180950239	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		173.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEE H HAMILTON—Con.					
06-30	0183730011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		44.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	740.00
				MEMBERS CLERK HIRE	106,588.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,923.73
				TOTAL	**135,251.78**
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT					
SALARIES					
		BELL, PEGGY SUE	04/01/90-06/30/90	DISTRICT AIDE	4,500.00
		BRYAN, CAROL LAYNE	04/01/90-05/31/90	SHARED EMPLOYEE	431.66
		BUTLER, JULIE E	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
		CARLSON, HAROLD R, JR	04/01/90-06/30/90	STAFF ASSISTANT	7,010.10
		COBB, SARAH F	04/01/90-04/24/90	STAFF ASSISTANT	1,333.33
		CRAIG, KRISTI Z	04/01/90-06/30/90	STAFF ASSISTANT	777.00
		CUCCIAS, FRANK	04/02/90-06/30/90	LEGISLATIVE AIDE	4,450.00
		FREDHOLM, RANDI J	04/01/90-06/30/90	STAFF ASSISTANT	8,547.00
		LANTZ, ARCHIE LEE	04/01/90-06/30/90	EXECUTIVE DISTRICT ASSISTANT	11,655.00
		MARTIN, JANET	04/01/90-06/30/90	APPOINTMENT SCHEDULER	8,000.01
		MORGAN, PARIS	06/18/90-06/30/90	DISTRICT AIDE	722.22
		PUFFER-WILLIAMS, KIM	04/01/90-06/30/90	LEGISLATIVE AIDE	48.92
		REID, RAYMOND T	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,094.00
		ROGERS, CATHY	04/01/90-06/30/90	SECRETARY TO THE ADMIN ASST	4,749.99
		SOUTHWORTH, ELLEN G	04/01/90-06/30/90		6,939.90
		SUCHECKI, CYNTHIA C	04/01/90-06/30/90	EXECUTIVE DISTRICT SECRETARY	6,474.99
		WEHNER, PAMELA ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	15,798.99
		WESTERMAN, STEPHANIE	05/01/90-06/30/90	STAFF ASSISTANT	3,000.00
EXPENSES					
04-01	0107990012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	208.03
04-04	0088650006	ARKANSAS GAZETTE	04/04/90-04/03/91	NEWSPAPER SUSCRIPTION	167.96
04-04	0088650009	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	TELEPHONE LEASE AND RENTAL CHARGES FOR FT. SMITH, AR DISTRICT OFFICE	61.92
04-04	0088650005	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR ARKANSAS DISTRICT OFFICES	89.30
04-04	0088650008	THE ARKANSAS DEMOCRAT	04/05/90-04/04/91	NEWSPAPER SUBSCRIPTION	168.00
04-04	0088650007	THE MENA STAR	04/06/90-04/05/91	NEWSPAPER SUBSCRIPTION	60.00
04-12	0101610002	BELL ATLANTIC MOBILE SYSTEMS	02/25/90-03/24/90	MOBILE TELEPHONE CHARGES	39.00
04-16	0101350007	ALLTEL MOBILE COMMUNICATIONS, INC	02/21/90-03/18/90	MOBILE TELEPHONE	36.75
04-16	0101350004	ALLTEL SYSTEMS	02/26/90-03/25/90	TELEPHONE CHARGES FOR HARRISON, AR DISTRICT OFFICE	10.23

04-16	0101350005	Do	02/26/90–03/25/90	TELEPHONE CHARGES FOR HARRISON, ARKANSAS DISTRICT OFFICE	47.51
04-16	0101350006	AT&T INFORMATION SYSTEMS	02/19/90–03/18/90	TELEPHONE CHARGES FOR FAYETTEVILLE, AT DISTRICT OFFICE	3.81
04-17	0101800006	CYNTHIA COLEMAN	01/25/90–03/01/90	268 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA SUCHECKI 268 @ .255 PER MILE	68.34
04-17	0101800007	Do	02/08/90	PARKING CHARGES PAID BY STAFF MEMBER CYNTHIA SUCHECKI WHILE ON OFFICIAL TRAVEL	7.00
04-17	0101800002	Do	03/06/90	PURCHASE OF 6 FOOT CABLE FOR USE IN INSTALLING NEW COMPUTER IN FAYETTEVILLE AR DISTRICT OFFICE	16.91
04-17	0101800005	FOREIGN AFFAIRS	04/01/90–04/01/91	PERIODICAL SUBSCRIPTION	16.00
04-17	0101800001	JOHN P HAMMERSCHMIDT	03/10/90–04/04/90	95 MILES OF OFFICIAL TRAVEL BY MEMBER 95 @ .255	24.23
04-17	0101800004	THE ARKANSAS DEMOCRAT	04/06/90–04/05/91	NEWSPAPER SUBSCRIPTION	168.00
04-17	0101800003	THE WALL STREET JOURNAL	04/21/90–04/20/91	NEWSPAPER SUBSCRIPTION	129.00
04-19	0102910193	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT FAYETTEVILLE AR 00000	2,254.00
04-19	0102910194	Do	04/01/90–06/30/90	RENT FORT SMITH AR 00000	2,664.00
04-19	0102910195	Do	04/01/90–06/30/90	RENT HARRISON AR 00000	2,049.00
04-20	0108350005	DINERS CLUB INTERNATIONAL	03/02/90–03/03/90	HOTEL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	76.61
04-20	0108350004	Do	03/03/90–03/04/90	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	45.21
04-20	0108640023	ARKANSAS PRESS ASSOC.	03/01/90–03/31/90	NEWS CLIPPING SERVICE	76.75
04-24	0109820021	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH AR DISTRICT OFFICE	26.70
04-24	0109820018	AVIS RENT A CAR SYSTEM	03/25/90–03/26/90	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	150.20
04-24	0109820022	JOHN P HAMMERSCHMIDT	03/25/90	81 MILES OF OFFICIAL TRAVEL BY MEMBER 81 X .255	20.66
04-24	0109820019	SOUTHWESTERN BELL	02/15/90–03/14/90	TELEPHONE CHARGES FOR FT SMITH AR DISTRICT OFFICE	54.54
04-24	0109820020	Do	02/19/90–03/18/90	TELEPHONE CHARGES FOR FAYETTEVILLE AR DISTRICT OFFICE	132.01
04-25	0114890302	KENNY NEAL FORD INC	04/01/90–04/30/90	MOBILE OFFICE	979.37
04-30	0115930236	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		172.88
04-30	0115930237	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		44.01
04-30	0117940067	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		299.06
04-30	0120900185	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,150.71
04-30	0120950093	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		2,260.75
04-30	0121330018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		21.45
05-01	0144970017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	208.03
05-04	0122050021	PEGGY SUE BELL	03/25/90	66 MILES X .255 OFFICIAL TRAVEL BY STAFF MEMBER PEGGY BELL	16.83
05-04	0122050019	CYNTHIA COLEMAN	03/18/90	PARKING FEE PAID BY STAFF MEMBER CYNTHIA SUCHECKI WHILE ON OFFICIAL TRAVEL	7.75
05-04	0122050018	Do	03/23/90–03/30/90	86 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA SUCHECKI @ .255	21.93
05-04	0122050020	JOHN P HAMMERSCHMIDT	04/09/90–04/14/90	402 MILES OF OFFICIAL TRAVEL BY MEMBER @ .255¢	102.51
05-11	0128360006	ALLTEL SYSTEMS	04/09/90–04/10/90	TELEPHONE TOLL CHARGES FOR HARRISON, AR DISTRICT OFFICE	6.81
05-11	0128360005	Do	04/25/90–05/25/90	TELEPHONE CHARGES FOR THE HARRISON, AR DISTRICT OFFICE	49.54
05-11	0128360007	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS CHARGES FOR AR DISTRICT OFFICE	89.30
05-11	0128360008	THE SPRINGDALE NEWS	05/22/90–05/21/91	NEWSPAPER SUBSCRIPTION	67.00
05-16	0127320008	ALLTEL MOBILE COMMUNICATIONS, INC	02/21/90–03/18/90	PURCHASE & INSTALLATION OF CELLULAR TELEPHONE IN DISTRICT MOBILE OFFICE	37.63
05-29	0145890302	KENNY NEAL FORD INC	05/01/90–05/30/90	MOBILE OFFICE	979.37
05-30	0145200018	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	26.70
05-30	0145200017	BELL ATLANTIC MOBILE SYSTEMS	03/25/90–04/24/90	MOBILE TELEPHONE CHARGES	39.10
05-30	0145200016	JOHN P HAMMERSCHMIDT	05/13/90	50 MILES OF OFFICIAL TRAVEL BY MEMBER 50 X 25.5¢	12.75
05-30	0145200020	SOUTHWESTERN BELL	03/15/90–04/14/90	TELEPHONE CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	70.74
05-30	0145200019	Do	03/19/90–04/18/90	TELEPHONE CHARGES FOR FAYETTEVILLE, AR DISTRICT OFFICE	132.01
05-31	0145930236	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.28
05-31	0145930237	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		52.53
05-31	0151900187	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,134.89
05-31	0151940064	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		203.50
05-31	0151950090	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		625.32
05-31	0152700005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		74.75
06-01	0171610023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	208.03
06-01	0180710021	Do	06/01/90	MAY 1990	208.03
06-05	0150310018	ARKANSAS PRESS ASSOC.	04/01/90–04/30/90	NEWSPAPER CLIPPING SERVICE	69.25
06-05	0150310015	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS CHARGES FOR ARKANSAS DISTRICT OFFICE	89.30
06-05	0150310017	THE CITIZEN	05/01/90–04/30/91	NEWSPAPER SUBSCRIPTION	12.00
06-05	0150310016	THE SPECTATOR	05/23/90–05/22/91	NEWSPAPER SUBSCRIPTION	16.00
06-07	0157280009	DINERS CLUB INTERNATIONAL	04/11/90	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER	40.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157280008	Do	04/12/90	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER	41.51
06-07	0157280010	Do	04/13/90	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER	42.51
06-07	0157710017	AT&T INFORMATION SYSTEMS	04/16/90–05/15/90	TELEPHONE CHARGES FOR FORT SMITH, AR DISTRICT OFFICE	61.92
06-07	0157710018	CONGRESSIONAL QUARTERLY INC	06/17/90–06/16/91	PERIODICAL SUBSCRIPTION	859.00
06-07	0157710015	FEDERAL EXPRESS CORP.	05/09/90	EXPRESS MAIL CHARGES	10.25
06-07	0157710014	RAYMOND T REID	04/10/90	COFFEE SUPPLIES FOR CONSTITUENTS	31.48
06-07	0157710016	SOUTHWESTERN BELL	04/15/90–05/14/90	TELEPHONE CHARGES FOR FORT SMITH, AR OFFICE	66.28
06-07	0157710013	THOMAS J LANKFORD	04/20/90	PRINTING SERVICES, PRINTED BUSINESS CARDS FOR STAFF MEMBER, JANET MARTIN	44.00
06-08	0156830005	DINERS CLUB INTERNATIONAL	03/04/90	AIRFARE FOR MEMBER FROM FAYETTEVILLE, ARKANSAS TO WASHINGTON, DC	380.00
06-08	0156830004	Do	03/19/90	AIR FONE CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	6.18
06-08	0156830006	Do	03/23/90–03/24/90	HITEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	50.60
06-08	0156830007	Do	03/25/90–03/26/90	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	44.00
06-08	0156830003	Do	04/06/90	AIR FONE CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	12.36
06-20	0169200016	ALLTEL MOBILE COMMUNICATIONS, INC	05/19/90–06/18/90	MOBILE TELEPHONE CHARGES	38.48
06-20	0169200017	ALLTEL SYSTEMS	05/15/90	TELEPHONE TOLL CHARGES FOR HARRISON AR DISTRICT OFFICE	4.75
06-20	0169200018	Do	05/25/90–06/25/90	TELEPHONE CHARGES FOR HARRISON DISTRICT OFFICE	47.51
06-20	0169200019	Do	05/25/90–06/25/90	TOLLS	8.41
06-20	0169200013	ARKANSAS PRESS ASSOC.	05/01/90–05/31/90	NEWSPAPER CLIPPING SERVICE	81.75
06-20	0169200021	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	TELEPHONE LEASE AND RENTAL CHARGES FOR FORT SMITH AR DISTRICT OFFICE	26.70
06-20	0169200012	BELL ATLANTIC MOBILE SYSTEMS	04/25/90–05/24/90	MOBILE TELEPHONE CHARGES	39.10
06-20	0169200027	DINERS CLUB INTERNATIONAL	03/22/90	AIRFARE FOR MEMBER FROM WASHINGTON TO FORT SMITH	211.00
06-20	0169200028	Do	04/11/90–04/12/90	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	43.26
06-20	0169200029	Do	04/13/90–04/14/90	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIA TRAVEL	51.23
06-20	0169200030	Do	04/20/90–04/22/90	AIRFONE CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	32.96
06-20	0169200014	JOHN P HAMMERSCHMIDT	05/27/90–06/01/90	255 MILES OF OFFICIAL TRAVEL BY MEMBER @ 25.5¢ PER MILE	65.03
06-20	0169200015	NORTHWEST ARKANSAS TIMES	06/19/90–06/18/91	NEWSPAPER SUBSCRIPTION	86.00
06-20	0169200020	SOUTHWESTERN BELL	04/19/90–05/18/90	TELEPHONE CHARGES FOR FAYETTEVILLE AR DISTRICT OFFICE	132.01
06-22	0171530001	AMERICAN EXPRESS CO	05/17/90–05/18/90	HOTEL EXPENSES INCURRED BY STAFF MEMBER JANET MARTIN ENROUTE TO CONGRESSIONAL DISTRICT FROM WASH, DC.	55.38
06-22	0171530002	DINERS CLUB INTERNATIONAL	06/02/90–06/03/90	HOTEL EXPENSES INCURRED BY STAFF MEMBER JANET MARTIN ENROUTE TO WASH, DC FROM CONGRESSIONAL DISTRICT.	81.63
06-22	0171530004	JANET C MARTIN	05/17/90–06/03/90	2400 MILES OF OFCL TRAVEL BY STAFF MBR JANET MARTIN FROM WASH, DC/FT SMITH, AR & RTN - 2400 MI @ 25.5¢.	612.00
06-22	0171530003	Do	05/18/90–05/21/90	FOOD EXPENSES INCRRED BY JANET MARTIN WHILE ON OFFICIAL TRAVEL	37.39
06-27	0177890303	KENNY NEAL FORD INC	06/01/90–06/30/90	MOBILE OFFICE	979.37
06-30	0179930236	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		177.64
06-30	0179930237	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		32.36
06-30	0179940064	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		190.50
06-30	0180900180	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,144.49
06-30	0180950096	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,972.32

06-30	0183730012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		96.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,783.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,468.04

ADJUSTMENTS/REFUNDS

EXPENSES

04-17	0136980022	THE ARKANSAS DEMOCRAT	04/06/90–04/05/91	REFUND DUE TO DUPLICATE PAYMENT	(168.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(168.00)
TOTAL	**135,083.16**

OFFICE OF THE HON. MEL HANCOCK CK

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/90–06/30/90	SHARED EMPLOYEE	2,499.99
BROWN, CHRISTOPHER A	04/01/90–06/30/90	SYSTEMS MANAGER	6,000.00
CORING, SAM	04/01/90–05/31/90	PART-TIME EMPLOYEE	2,400.00
Do	06/01/90–06/30/90	PRESS SECRETARY	1,750.00
DIXON, BARBARA L	04/01/90–06/30/90	SECRETARY (DISTRICT OFFICE)	5,100.00
HAGGART, DUNCAN K	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,875.01
HENSON, GERALD L	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	21,000.00
LYNCH, TOM	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
MISKEW, DOUGLAS PETER	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
MITCHELL, WILLIAM B	04/01/90–06/30/90	PART-TIME EMPLOYEE	4,500.00
MORRIS, CHRISTY	04/01/90–06/30/90	RECEPTIONIST	4,500.00
RUESTMAN, MARILYN	04/01/90–06/30/90	FIELD COORDINATOR	6,249.99
SCHEIBERT, ANN	04/01/90–06/30/90	CASEWORKER	12,000.00
THRASHER, KENDALL RAY	06/01/90–06/30/90	STAFF ASSISTANT	1,800.00
VINYARD, ROBERT	04/01/90–06/30/90	FIELD COORDINATOR	7,500.00
WHITE, BEA	04/01/90–06/30/90	SECRETARY	6,875.01

EXPENSES

04-04	0088670024	THOMAS J LANKFORD	02/05/90–02/09/90	PRINTING - NEWSLETTER AND XEROX LETTER	5,543.60
04-05	0093400009	BREAK-TIME INNOVATIONS	03/27/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	72.02
04-05	0093400007	CITY UTILITIES	02/14/90–03/16/90	GAS AND ELECTRIC BILL FOR SPRINGFIELD DISTRICT OFFICE	102.61
04-05	0093400006	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/SPRINGFIELD/DC	422.00
04-05	0093400011	DOLLAR RENT A CAR-BRANSON	03/01/90–03/05/90	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	59.85
04-05	0093400012	SERVICE AMERICA CORP	02/07/90–02/26/90	MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS ON OFFICIAL BUSINESS	28.50
04-05	0093400013	STONE COUNTY PUBLISHING COMPANY	04/01/90–03/31/91	SUBSCRIPTION	15.96
04-05	0093400010	TABLE ROCK GAZETTE	03/31/90–03/31/91	SUBSCRIPTION	21.46
04-05	0093400008	ROBERT VINYARD	03/07/90–03/29/90	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT 627 MILES @ .255 PER MILE	159.88
04-05	0094360002	AT&T	02/09/90–03/09/90	TELEPHONE BILL-DISTRICT OFFICE -LONG DISTANCE CHARGES	200.30
04-05	0094360005	BUFFALO REFLEX	04/01/90–03/31/91	SUBSCRIPTION	17.00
04-05	0094360001	CONGRESSIONAL QUARTERLY INC	05/06/90–05/05/91	SUBSCRIPTION TO 'CONGRESSIONAL MONITOR'	1,120.00
04-05	0094360004	BARBARA L DIXON	03/15/90	ELECTRICAL OUTLET STRIP, EXTENSION CORDS & PICTURE FRAMES FOR SPRINGFIELD DISTRICT OFFICE	23.31
04-05	0094360003	DOLLAR RENT A CAR-BRANSON	03/09/90–03/12/90	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT, BY THE MEMBER	66.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0094360006	WEBSTER COUNTY CITIZEN AND ADVERTISER	04/01/90-03/31/91	SUBSCRIPTION	14.00
04-18	0102730001	WILLIAM B MITCHELL	03/02/90-03/26/90	REIMB FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 1,108 MI @ .255 PER MILE	282.54
04-18	0103510008	POSTMASTER	02/15/90	5 ROLLS OF 25¢ STAMPS	125.00
04-19	0102910186	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	JOPLIN DISTRICT OFFICE	1,572.00
04-25	0114700021	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	50.44
04-25	0114700017	AURORA ADVERTISER	03/20/90-03/19/91	SUBSCRIPTION	19.00
04-25	0114700022	BERNARD PARKER	02/27/90-03/23/90	JANITORIAL SERVICE FOR DISTRICT OFFICE	60.00
04-25	0114700014	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - DC/SPRINGFIELD/DC	422.00
04-25	0114700018	DOLLAR RENT A CAR-BRANSON	03/22/90-03/26/90	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT (MEMBER)	53.85
04-25	0114700019	Do	03/30/90-04/02/90	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT (MEMBER)	35.90
04-25	0114700010	MEL HANCOCK	03/25/90-04/01/90	REIMBURSEMENT FOR GASOLINE FOR RENTAL CARS USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	12.00
04-25	0114700011	Do	03/30/90	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT	10.11
04-25	0114700012	Do	03/30/90	TAXI TO NATIONAL AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS TO THE DISTRICT	9.00
04-25	0114700008	R.L. POLK & CO	04/13/90	CITY DIRECTORY FOR CARTHAGE, MISSOURI, FOR DISTRICT OFFICE REFERENCE	69.00
04-25	0114700013	SERVICE AMERICA CORP	03/07/90-03/20/90	MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS IN WASHINGTON ON OFFICIAL BUSINESS	14.25
04-25	0114700015	SOUTHWESTERN BELL	02/23/90-03/22/90	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL CHARGES	83.24
04-25	0114700020	Do	03/09/90-04/08/90	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL CHARGES	228.58
04-25	0114700016	THE MARSHFIELD MAIL	04/01/90-03/31/91	SUBSCRIPTION	21.00
04-25	0114700009	UNITED PARCEL SERVICE	03/26/90	DELIVERY CHARGES	9.00
04-25	0114890303	WILLIAM E BENNETT	04/01/90-04/30/90	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,167.00
04-30	0115930520	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.06
04-30	0115930521	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		40.88
04-30	0117360025	POSTMASTER	03/27/90	2 ROLLS OF 25¢ STAMPS	50.00
04-30	0120900330	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		328.92
04-30	0120950325	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		244.33
04-30	0120990008	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(1,298.00)
04-30	0121330019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		42.25
05-04	0121540016	DINERS CLUB INTERNATIONAL	04/05/90-04/17/90	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - DC/SPRINGFIELD/DC	422.00
05-04	0121540017	MARILYN RUESTMAN	03/01/90-03/29/90	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 777 MILES @ 25.5¢ PER MILE.	198.14
05-04	0121540018	SOUTHWESTERN BELL	04/09/90-05/08/90	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL CHARGES	219.46
05-04	0121540020	THE CARTHAGE PRESS	04/07/90-04/06/91	SUBSCRIPTION	66.00
05-04	0121540019	THOMAS J LANKFORD	03/14/90	PRINTING - NEWSLETTER	3,599.88
05-04	0122050022	AT&T	03/12/90-04/09/90	TELEPHONE BILL - DISTRICT OFFICE LONG DISTANCE CHARGES	83.77
05-04	0122050023	Do	03/28/90-04/09/90	TELEPHONE BILL - DISTRICT OFFICE LONG DISTANCE CHARGES	77.47
05-04	0122050024	BERNARD PARKER	03/27/90-04/19/90	JANITORIAL SERVICES FOR DISTRICT OFFICE	60.00
05-04	0122050025	DOLLAR RENT A CAR-BRANSON	04/05/90-04/17/90	RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT FOR MEMBER	161.55
05-14	0130670007	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	DISTRICT OFFICE TELEPHONE BILL - EQUIPMENT RENTAL	50.44
05-14	0130670005	CITY UTILITIES	03/16/90-04/17/90	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	77.83
05-14	0130670009	COUNTY COURIER	05/01/90-04/30/91	SUBSCRIPTION	17.50
05-14	0130670004	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - DC/SPRINGFIELD/DC	422.00
05-14	0130670006	MEL HANCOCK	04/12/90-04/29/90	REIMB FOR GAS FOR RENTAL CARS USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	31.19
05-14	0130670008	THOMAS J LANKFORD	04/23/90	PRINTING LABELING NEWSLETTER	335.50
05-15	0131310004	WILLIAM B MITCHELL	04/03/90-04/26/90	REIMBURSE FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS-787 MILES @ .255 PER MILE	200.68

05-15	0131310003	ROBERT VINYARD	04/02/90-04/25/90	REIMBURSE FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS-312 MILES @ .255 PER MILE	79.56
05-16	0134420031	POSTMASTER	04/18/90	4 ROLLS OF .25 STAMPS	100.00
05-22	0141700017	SAM CORING	05/04/90	REIMBURSEMENT FOR FILM USED FOR OFFICIAL PHOTOGRAPHS IN THE DISTRICT	17.36
05-22	0141700018	Do	05/04/90	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.87
05-22	0141700019	Do	05/04/90	REIMBURSEMENT FOR FOOD EXPENSE FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN THE DIST OFC.	50.92
05-22	0141700016	Do	05/04/90-05/06/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO AND FROM THE DISTRICT - DC/SPRINGFIELD/DC	372.00
05-22	0141700011	DOLLAR RENT A CAR-BRANSON	04/26/90-04/30/90	MC RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	35.90
05-22	0141700012	Do	05/03/90-05/09/90	MC RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	89.75
05-22	0141700013	Do	05/10/90-05/14/90	MC RENTAL CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	35.90
05-22	0141700014	MEL HANCOCK	05/06/90-05/11/90	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	18.50
05-22	0141700015	MARILYN RUESTMAN	04/05/90-04/30/90	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 612 MILES @ .255 PER MILE.	156.06
05-29	0145890303	WILLIAM E BENNETT	05/01/90-05/30/90	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,167.00
05-31	0145930520	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.26
05-31	0145930521	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		25.21
05-31	0151900333	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		817.91
05-31	0151950315	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,283.63
05-31	0152700006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-05	0151640023	AT&T	04/10/90-05/09/90	TELEPHONE BILL DISTRICT OFFICE LONG DISTANCE CHARGES	147.36
06-05	0151640022	BERNARD PARKER	04/23/90-05/17/90	JANITORIAL SERVICE FOR SPRINGFIELD DISTRICT OFFICE	60.00
06-05	0151640018	BREAK-TIME INNOVATIONS	05/07/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	89.57
06-05	0151640019	CAPITOL HILL CLUB	04/03/90	MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS IN WASHINGTON, ON OFFICIAL BUSINESS	30.71
06-05	0151640016	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/SPRINGFIELD/DC	422.00
06-05	0151640017	Do	05/10/90-05/14/90	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT DC/SPRINGFIELD/DC	422.00
06-05	0151640026	NEWS-GAZETTE	06/01/90-05/31/91	SUBSCRIPTION	21.00
06-05	0151640025	NEWS-JOURNAL	06/01/90-05/31/91	SUBSCRIPTION	19.50
06-05	0151640020	SERVICE AMERICA CORP	04/03/90-04/12/90	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS VISITING WASHINGTON, ON OFFICIAL BUSINESS	65.45
06-05	0151640024	SOUTHWESTERN BELL	05/09/90-06/08/90	TELEPHONE BILL DISTRICT OFFICE SOUTHWESTERN BELL SERVICE CHARGES	261.27
06-05	0151640021	THOMAS J LANKFORD	04/26/90	PRINTING - VETERANS NEWSLETTER	744.44
06-05	0152610020	AT&T	03/23/90-04/22/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS LONG DISTANCE	.71
06-05	0152610016	CITY UTILITIES	04/17/90-05/15/90	GAS AND ELECTRICT BILL FOR SPRINGFIELD DISTRICT OFFICE	53.83
06-05	0152610018	WILLIAM B MITCHELL	05/10/90	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE SPRINGFIELD DISTRICT OFFICE	3.49
06-05	0152610017	MOSELEY OFFICE SUPPLY CO.	05/01/90-05/08/90	OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	102.30
06-05	0152610019	SOUTHWESTERN BELL	03/23/90-04/22/90	TELEPHONE BILL DISTRICT OFFICE SOUTHWESTERN BELL CHARGES	91.77
06-06	0155730009	WILLIAM B MITCHELL	05/02/90-05/30/90	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 1190 MILES @ .255 PER MILE.	303.46
06-06	0155730010	SOUTHWEST MISSOURIAN	07/01/90-06/30/91	SUBSCRIPTION	35.00
06-06	0155730011	TANEY COUNTY REPUBLICAN	07/01/90-06/30/91	SUBSCRIPTION	35.00
06-06	0155730007	THOMAS J LANKFORD	05/15/90-05/23/90	PRINTING - NEWSLETTER AND CARDS	5,700.00
06-06	0155730008	ROBERT VINYARD	05/02/90-05/24/90	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 658 MI @ .255 PER MILE	167.79
06-26	0173200009	DINERS CLUB INTERNATIONAL	05/25/90-06/04/90	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT -- DC/SPRINGFIELD/DC	422.00
06-26	0173200001	DOLLAR RENT A CAR-BRANSON	05/25/90-06/05/90	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	215.40
06-26	0173200002	Do	06/07/90-06/11/90	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	71.80
06-26	0173200005	FEDERAL EXPRESS CORP	05/29/90	DELIVERY CHARGES	38.00
06-26	0173200023	MEL HANCOCK	05/25/90	REIMBURSEMENT FOR TAXI FARE TO AIRPORT ON THE WAY TO DISTRICT ON OFFICIAL BUSINESS	9.00
06-26	0173200024	Do	05/25/90-06/04/90	012-033	35.75
06-26	0173200003	MOSELEY OFFICE SUPPLY CO.	06/06/90	CHAIR MAT FOR DISTRICT OFFICE	19.06
06-26	0173200025	MARILYN RUESTMAN	05/01/90-05/31/90	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS 1019 MILES @ 25.5¢ PER MILE.	259.85
06-26	0173200004	THE ELK RIVER CURRENT	07/01/90-06/30/91	NEWSPAPER SUBSCRIPTION	15.00
06-26	0173200006	WALTER E CLARK CLARK SIGNS	05/09/90	SIGN LETTERING ON CONGRESSIONAL OFFICE DOOR	83.00
06-27	0177890304	WILLIAM E BENNETT	06/01/90-06/30/90	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,167.00
06-29	0179720004	AT&T	05/10/90-06/09/90	TELEPHONE BILL - DISTRICT OFFICE - LONG DISTANCE	157.56
06-29	0179720005	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE BILL - DISTRICT OFFICE-EQUIPMENT RENTAL	50.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0179720010	BERNARD PARKER	05/22/90-06/14/90	JANITORIAL SERVICE FOR SPRINGFIELD DISTRICT OFFICE	60.00
06-29	0179720003	BRANSON BEACON	07/01/90-06/30/91	SUBSCRIPTION	40.00
06-29	0179720006	DINERS CLUB INTERNATIONAL	06/07/90	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO THE DISTRICT - DC/SPRINGFIELD	211.00
06-29	0179720009	FEDERAL EXPRESS CORP	06/06/90	DELIVERY CHARGES	13.00
06-29	0179720011	GERALD HENSON	04/26/90	REIMBURSEMENT FOR MILEAGE TO THE AIRPORT, WHILE DRIVING MEMBER - 7 MILES @ .255 PER MILE	1.78
06-29	0179720012	Do	04/30/90	REIMBURSEMENT FOR MILEAGE FROM THE AIRPORT, WHILE DRIVING MEMBER - 7 MILES @ .255 PER MILE	1.78
06-29	0179720013	Do	05/03/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER TO THE AIRPORT - 7 MILES @ .255 PER MILE	1.78
06-29	0179720014	Do	05/14/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER FROM THE AIRPORT - 7 MILES X .255 PER MILE	1.78
06-29	0179720015	Do	06/05/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER FROM THE AIRPORT - 7 MILES @ .255 PER MILE	1.78
06-29	0179720016	Do	06/07/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER TO THE AIRPORT - 7 MILES @ .255 PER MILE	1.78
06-29	0179720017	Do	06/14/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER TO THE AIRPORT - 7 MILES @ .255 PER MILE	1.78
06-29	0179720018	Do	06/18/90	REIMBURSEMENT FOR MILEAGE WHILE DRIVING MEMBER FROM THE AIRPORT - 7 MILES @ .255 PER MILE	1.78
06-29	0179720019	HOWSMAN'S	05/31/90	OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	3.26
06-29	0179720002	R.L. POLK & CO.	06/08/90	OFFICE REFERENCE BOOK - SPRINGFIELD CITY DIRECTORY	101.00
06-29	0179720007	SERVICE AMERICA CORP	05/01/90-05/24/90	MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS IN WASHINGTON, ON OFFICIAL BUSINESS	40.00
06-29	0179720001	SOUTHWESTERN BELL	04/23/90-05/22/90	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL SERVICE	88.14
06-29	0179720008	Do	06/09/90-07/08/90	TELEPHONE BILL - DISTRICT OFFICE - SOUTHWESTERN BELL SERVICE	154.06
06-30	0179930520	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930521	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		26.44
06-30	0179940153	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		174.50
06-30	0180900329	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		832.57
06-30	0180950317	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		718.37
06-30	0183730013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	95,299.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,031.59
TOTAL	**132,441.58**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ALLRED, DOUGLAS M	04/01/90-04/09/90	D.C. INTERN	240.00
ARIAL, BETTE O	04/01/90-06/30/90	STAFF ASSISTANT - DISTRICT	5,175.00
BARKER, JAMES C	04/01/90-06/30/90	SHARED EMPLOYEE	517.50
BLOCKINGER, NANCEE W	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
CLARKE, KATHLEEN B	04/01/90-06/30/90	CONSTITUENT SERVICES DIRECTOR	8,080.74
COOK, LENORA LYNN	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	4,269.39
DENNETT, RYAN L	04/01/90-05/31/90	D.C. INTERN	1,600.00

		FERRIN, JESSICA	04/09/90-06/12/90	RECEPTIONIST	2,577.77
		GULDAN, FREDERICK M	04/01/90-06/30/90	LEGISLATIVE AIDE/PRESS AIDE	8,150.49
		HELTON, JAY	04/16/90-05/24/90	D.C. INTERN	1,040.00
		JENKS, PETER H	04/01/90-06/30/90	SPECIAL ASSISTANT	8,020.84
		LARSEN, XANTHE	06/25/90-06/30/90	D.C. INTERN	160.00
		LINDHARDT, ALICE	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,625.01
		MARTIN, SANDRA B	04/01/90-06/30/90	CASEWORKER	5,562.99
		PETERSEN, STEVEN T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
		RIGTRUP, HOWARD J	04/01/90-06/30/90	STATE ADMINISTRATIVE ASSISTANT	17,077.50
		ROBISON, ELIZABETH	04/01/90-04/06/90	RECEPTIONIST	241.67
		SHEPHERD, KIRK V	06/12/90-06/30/90	D.C. INTERN	506.67
		SIMMONS, WILLIAM M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
		SPURLOCK, MARGARET G	04/01/90-06/30/90	STAFF ASSISTANT	2,199.24
		UHL, LAURA	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,125.00

EXPENSES

04-05	0093400018	JAMES BARKER	03/18/90-03/23/90	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	402.00
04-05	0093400019	Do	03/20/90-03/23/90	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.50
04-05	0093400017	NANCEE W BLOCKINGER	03/16/90-03/19/90	REIMBURSEMENT FOR DC AIPORT MILEAGE 112 MILES @ 20.5 PER MILE	22.96
04-05	0093400020	BUDGET RENT-A-CAR OF SALT LAKE CITY	03/18/90-03/23/90	PAYMENT FOR RENT A CAR FOR JAMES C BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	204.00
04-05	0093400016	JAMES V. HANSEN	03/02/90-03/30/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DC AREA 196 MILES @ 22.5 PER MILE	44.11
04-05	0093400015	Do	03/02/90-03/31/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,290.8 MILES @ 22.5 PER MILE	290.43
04-05	0093400014	Do	03/19/90-03/23/90	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	402.00
04-06	0094370015	BETTE O ARIAL	03/01/90-03/13/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 379 MILES @ 20.5¢ PER MILE	77.70
04-06	0094370014	HOWARD J RIGTRUP	03/08/90-03/10/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 804 MILES @ 20.5¢ PER MILE	164.82
04-06	0094370016	Do	03/08/90-03/10/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.19
04-06	0094840001	THOMAS J LANKFORD	03/19/90	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR LAURA UHL	40.00
04-18	0102440007	BETTE O ARIAL	03/14/90-03/28/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1104 MILES @ 20.5 PER MILE	161.54
04-18	0102440006	Do	04/05/90-04/09/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1104 MILES @ 20.5 PER MILE	226.32
04-18	0102440010	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
04-18	0102440011	Do	03/01/90-03/31/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	44.00
04-18	0102440012	Do	03/01/90-03/31/90	PAYMENT FOR TELEPHONE SERVICE FOR ST GEORGE DISTRICT OFFICE	7.46
04-18	0102440005	FREDERICK M GULDAN	04/06/90	REIMBURSEMENT FOR DEVELOPING FILM OFFICIAL BUSINESS	7.51
04-18	0102440004	JAMES V. HANSEN	03/26/90-03/30/90	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	402.00
04-18	0102440008	PETER H JENKS	03/02/90-03/26/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 697 MILES @ 20.5 PER MILE	142.88
04-18	0102440009	U S WEST COMMUNICATIONS	02/19/90-03/18/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	144.01
04-19	0102910245	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT OGDEN, UT	2,761.00
04-20	0106380015	AIRBORNE EXPRESS	02/05/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
04-20	0106380016	Do	03/26/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
04-25	0114890304	TABERNACLE DEVELOPMENT	04/01/90-04/30/90	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	424.00
04-27	0116510024	NANCEE W BLOCKINGER	04/14/90-04/22/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	465.90
04-27	0116510023	Do	04/15/90-04/22/90	REIMBURSEMENT FOR AIR FARE WASH/SLC/WASH	402.00
04-27	0116510025	Do	04/17/90-04/22/90	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.75
04-27	0116510020	JAMES V. HANSEN	04/02/90-04/19/90	REIMBURSEMENT FOR AIR FARE SLC/WASH/SLC	402.00
04-27	0116510021	Do	04/20/90	REIMBURSEMENT FOR AIR FARE SLC/ST GEORGE/SLC	172.00
04-27	0116510022	Do	04/22/90	REIMBURSEMENT FOR AIR FARE - SLC/WASH	201.00
04-30	0115930136	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.04
04-30	0115930137	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		82.92
04-30	0120900131	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,389.80
04-30	0120950520	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		505.29
04-30	0121330020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		3.90
05-01	0141980009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-22-90 THRU 4-21-90	33.20
05-09	0127430026	AIRBORNE EXPRESS	03/27/90	PAYMENT FOR EXPRESS MAIL DELIVERY	5.00
05-09	0127430024	Do	04/03/90-04/09/90	PAYMENT FOR EXPRESS MAIL DELIVERY	10.00
05-09	0127430025	Do	04/05/90	PAYMENT FOR EXPRESS MAIL DELIVERY	5.00
05-09	0127430020	BETTE O ARIAL	04/11/90-04/19/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 334 MILES @ 20.5 PER MILE	68.47
05-09	0127430023	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	179.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127430022	GENERAL SERVICES ADMIN	03/01/90–03/31/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	251.57
05-09	0127430019	SANDRA B MARTIN	04/10/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 98 MILES @ 20.5 PER MILE	20.09
05-09	0127430018	HOWARD J RIGTRUP	04/09/90–04/10/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 715 MILES @ 20.5 PER MILE	146.57
05-09	0127430030	Do	04/09/90–04/10/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DSITRICT	74.21
05-09	0127430021	U S WEST COMMUNICATIONS	01/22/90–02/21/90	PAYMENT FOR TELEPHONE SERVICE FOR ST GEORGE DISTRICT OFFICE	188.16
05-10	0127310016	THOMAS J LANKFORD	09/28/90–09/30/90	PAYMENT FOR PRINTING SERVICES	5,400.00
05-10	0129420001	GENERAL SERVICES ADMINISTRATION	01/01/90–03/31/90	CREDIT FOR GUARD SERVICE FOR THE ODGEN, UT DISTRICT OFFICE OF HON HANSEN	(257.30)
05-11	0128360009	BUDGET RENT-A-CAR OF SALT LAKE CITY	04/14/90–04/22/90	PAYMENT FOR RENT A CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	230.56
05-15	0134800024	AIRBORNE EXPRESS	04/23/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
05-15	0134800021	BETTE O ARIAL	04/17/90–05/01/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 685 MILES @ 20.5¢ PER MILE	140.43
05-15	0134800026	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
05-15	0134800027	Do	04/01/90–04/30/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	44.00
05-15	0134800028	Do	04/01/90–04/30/90	PAYMENT FOR TELEPHONE SERVICE FOR ST GEORGE DISTRICT OFFICE	7.46
05-15	0134800022	JAMES BARKER	05/05/90–05/07/90	REIMBURSMENT FOR RENT A CAR FUEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.25
05-15	0134800019	NANCEE W BLOCKINGER	04/14/90–04/30/90	REIMBURSEMENT FOR MILEAGE (DC AIRPORTS) 126 MILES @ 20.5¢ PER MILE	25.83
05-15	0134800023	BUDGET RENT-A-CAR OF SALT LAKE CITY	05/02/90–05/07/90	PAYMENT FOR RENT A CAR FOR JAMES BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	164.69
05-15	0134800016	JAMES V. HANSEN	04/01/90–04/30/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 743.3 MILES @ 22.5¢ PER MILE	167.24
05-15	0134800015	Do	04/02/90–04/26/90	REIMBURSEMENT FOR AIRPORT TRAVEL 98 MILES @ 22.5¢ PER MILE	22.05
05-15	0134800014	Do	04/30/90–05/03/90	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	402.00
05-15	0134800017	Do	05/04/90–05/05/90	REIMBURSEMENT OF MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.27
05-15	0134800018	Do	05/05/90	REIMBURSEMENT OF VISITOT FEE TO ENTER NATL PARK (OFFICIAL BUSINESS WITH SUPERINTENDENT)	5.00
05-15	0134800020	HOWARD J RIGTRUP	04/02/90–04/27/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1002 MILES @ 20.5¢ PER MILE	205.41
05-15	0134800025	U S WEST COMMUNICATIONS	03/19/90–04/18/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	144.01
05-23	0141130025	AIRBORNE EXPRESS	04/30/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
05-23	0141130026	Do	05/07/90	PAYMENT FOR EXPRESS MAIL SERVICE	23.60
05-23	0141130023	BETTE O ARIAL	05/04/90–05/05/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 287 MILES @ 20.5¢ PER MILE	58.84
05-23	0141130024	GENERAL SERVICES ADMIN	04/01/90–04/30/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	160.58
05-23	0141130017	JAMES V. HANSEN	05/07/90–05/10/90	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	402.00
05-23	0141130022	PETER H JENKS	04/03/90–04/27/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 869 MILES @ 20.5¢ PER MILE	178.15
05-23	0141130018	Do	05/04/90–05/05/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.15
05-23	0141130021	Do	05/04/90–05/05/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,189 MILES @ 20.5¢ PER MILE	243.75
05-23	0141130020	HOWARD J RIGTRUP	03/08/90	REIMBURSEMENT FOR MEAL AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.40
05-23	0141130019	Do	05/01/90–05/05/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	249.80
05-29	0145890304	TABERNACLE DEVELOPMENT	05/01/90–05/30/90	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	424.00
05-31	0145930136	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.24
05-31	0145930137	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		89.40
05-31	0151900134	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,389.80
05-31	0151940036	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		76.00
05-31	0151950501	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		7.86
05-31	0152700007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		15.60
06-06	0155710029	BETTE O ARIAL	05/15/90–05/24/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,246 MILES @ .205 PER MILE	255.44
06-06	0155710026	NANCEE W BLOCKINGER	05/21/90–05/29/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	461.00
06-06	0155710028	Do	05/21/90–05/29/90	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	402.00
06-06	0155710027	Do	05/24/90–05/28/90	REIMBURSEMENT FOR RENT A CAR FUEL	22.44

06-06	0155710030	BUDGET RENT-A-CAR OF SALT LAKE CITY	05/21/90–05/29/90	PAYMENT FOR RENT A CAR FOR NANCEE W. BLOCKINGER WHILE ON OFFICIAL BUSS IN DISTRICT	213.55
06-06	0155710019	JAMES V. HANSEN	05/14/90–05/17/90	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	402.00
06-06	0155710020	Do	05/18/90	REIMBURSEMENT FOR AIRFARE SLC-ST. GEORGE	127.00
06-06	0155710021	Do	05/21/90–05/24/90	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	402.00
06-06	0155710022	Do	05/24/90	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.10
06-06	0155710023	Do	05/26/90	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	85.10
06-06	0155710024	PETER H JENKS	05/18/90–05/19/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	62.30
06-06	0155710025	HOWARD J RIGTRUP	05/18/90–05/19/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.16
06-08	0156830012	KATHLEEN B CLARKE	04/12/90–05/16/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 497 MILES @ 20.5¢ PER MILE	101.89
06-08	0156830014	Do	04/30/90	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	21.75
06-08	0156830015	Do	05/04/90	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	12.00
06-08	0156830016	Do	05/15/90	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	30.00
06-08	0156830013	Do	05/16/90–05/24/90	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	405.00
06-08	0156830018	Do	05/16/90–05/24/90	REIMBURSEMENT FOR PARKING FEE TAXI AND METRO FEES WHILE ON OFFICIAL BUSINESS IN DC AREA	74.00
06-08	0156830017	Do	05/17/90–05/24/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DC AREA	406.11
06-08	0156830008	FREDERICK M GULDAN	05/10/90	REIMBURSEMENT FOR AIRPORT TRAVEL(DC AREA) 14 MILES @ 20.5¢ PER MILE	2.87
06-08	0156830009	Do	05/24/90	REIMBURSEMENT FOR AIRPORT TRAVEL(DC AREA) 56 MILES @ 20.5¢ PER MILE	11.48
06-08	0156830010	Do	06/01/90	REIMBURSEMENT FOR AIRPORT TRAVEL (DC AREA) 14 MILES @ 20.5¢ PER MILE	2.87
06-08	0156830011	STEVEN T. PETERSEN	05/21/90	REIMBURSEMENT FOR AIRPORT TRAVEL(DC AREA) 56 MILES @ 20.5¢ PER MILE	11.48
06-11	0162800019	AIRBORNE EXPRESS	04/12/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
06-11	0162800020	Do	05/21/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
06-11	0162800017	AT&T INFORMATION SYSTEMS	04/10/90–05/09/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	179.90
06-11	0162800030	CONGRESSIONAL QUARTERLY	08/03/89	PAYMENT FOR WASHINGTON INFORMATION DIRECTORY(OGDEN OFFICE)	63.45
06-11	0162800016	Do	08/25/89	PAYMENT FOR POLITICS IN AMERICA 1990	57.46
06-11	0162800022	DESERET NEWS	12/31/89–12/31/90	ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	216.00
06-11	0162800021	GRACE COURIER SERVICE, INC.	05/08/90	PAYMENT FOR COURIER SERVICE IN DC AREA	14.11
06-11	0162800027	FREDERICK M GULDAN	05/25/90	REIMBURSEMENT FOR FILM DEVELOPING(OFFICIAL PHOTOS)-FILES	6.79
06-11	0162800026	SANDRA B MARTIN	05/01/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 86 MILES @20.5¢ PER MILE	17.63
06-11	0162800023	MORGAN COUNTY NEWS	02/23/90–02/22/91	ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	15.00
06-11	0162800025	HOWARD J RIGTRUP	05/10/90–05/31/90	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 549 MILES @20.5¢ PER MILE	112.55
06-11	0162800028	SERVICE AMERICA CORP	04/25/90	PAYMENT FOR CATERING MEAL WITH CONSITIUENTS WHILE DISCUSSING OFFICIAL BUSINESS	76.80
06-11	0162800029	THE COPY MAN	05/25/90	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	51.04
06-11	0162800018	U S WEST COMMUNICATIONS	04/19/90–05/18/90	PAYMENT FOR TELEPHONE SERVICE OGDEN OFFICE	144.01
06-11	0162800024	UTAH HOLIDAY MAGAZINE	07/01/90–06/30/91	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR DC OFFICE	13.95
06-12	0162510004	NANCEE W BLOCKINGER	05/01/90	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA - 56 MILES @ 20.5¢ PER MILE	11.48
06-12	0162510002	JAMES V. HANSEN	05/01/90–05/31/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 3,472.8 MILES @ 22.5¢ PER MILE	781.38
06-12	0162510001	Do	05/03/90–05/29/90	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA - 280 MILES @ 22.5¢ PER MILE	63.00
06-12	0162510003	Do	06/04/90	REIMBURSEMENT FOR AIR FARE - SLC/WASH	201.00
06-20	0169200022	HOUSE INFORMATION SYSTEMS	05/26/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	166.67
06-26	0173620011	AIRBORNE EXPRESS	05/22/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
06-26	0173620012	Do	05/23/90	PAYMENT FOR EXPRESS MAIL SERVICE	10.00
06-26	0173620009	Do	05/30/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
06-26	0173620010	Do	05/31/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
06-26	0173620003	BETTE O ARIAL	05/22/90–05/23/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.63
06-26	0173620020	Do	05/29/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 268 MILES @ 20.5¢ PER MILE	54.94
06-26	0173620001	NANCEE W BLOCKINGER	06/14/90–06/17/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	186.78
06-26	0173620017	Do	06/14/90–06/17/90	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	402.00
06-26	0173620002	Do	06/17/90	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.75
06-26	0173620006	BUDGET/SEARS RENT A CAR OF SLC	06/04/90–06/12/90	PAYMENT FOR RENT A CAR FOR BILL SIMMONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	212.57
06-26	0173620008	Do	06/09/90–06/17/90	PAYMENT FOR RENT A CAR FOR FREDERICK GULDAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	208.25
06-26	0173620007	Do	06/14/90–06/17/90	PAYMENT FOR RENT A CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.75
06-26	0173620013	GRACE COURIER SERVICE, INC.	05/18/90	PAYMENT FOR COURIER SERVICE IN D.C. AREA	11.61
06-26	0173620014	FREDERICK M GULDAN	06/09/90–06/17/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	352.73
06-26	0173620018	Do	06/09/90–06/17/90	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	402.00
06-26	0173620004	Do	06/10/90–06/16/90	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.00
06-26	0173620015	Do	06/11/90	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	36.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0173620005	Do	06/17/90	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT	9.00
06-26	0173620021	JAMES V. HANSEN	05/17/90-05/19/90	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.52
06-26	0173620022	Do	06/14/90-06/17/90	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	402.00
06-26	0173620019	SANDRA B MARTIN	05/30/90	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 92 MILES @ 20.5¢ PER MILE	18.86
06-26	0173620016	WILLIAM M SIMMONS	06/04/90-06/12/90	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	402.00
06-26	0173760003	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
06-26	0173760004	Do	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	44.00
06-26	0173760005	Do	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
06-26	0173760006	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	245.19
06-27	0177890305	TABERNACLE DEVELOPMENT	06/01/90-06/30/90	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	424.00
06-28	0179520028	AIRBORNE EXPRESS	05/31/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
06-28	0179520029	Do	06/01/90	PAYMENT FOR EXPRESS MAIL SERVICE	16.57
06-29	0179720020	CONGRESSIONAL QUARTERLY	08/29/89	PAYMENT FOR POLITICS IN AMERICA	57.45
06-30	0179930136	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.04
06-30	0179930137	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		127.15
06-30	0180900129	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,389.80
06-30	0180950498	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,695.65
06-30	0183730014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		44.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,794.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,286.96
TOTAL	**141,081.77**

OFFICE OF THE HON. CLAUDE HARRIS

SALARIES

ABERNATHY, MICHAEL K	06/15/90-06/30/90	STAFF ASSISTANT	266.67
ALBRIGHT, SALLY LAMAR	06/01/90-06/30/90	D.C. INTERN	500.00
BRASWELL, WALTER E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,072.49
CALLAWAY, BETTY ALLEN	04/01/90-06/30/90	STAFF ASSISTANT	7,770.00
CORKREN, CAROLYN B	04/01/90-06/30/90	STAFF ASSISTANT	5,827.50
DAVIDSON, CHINA MITCHELL	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,028.99
EDGELL, BRADLEY GASKINS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,740.49
FARRIS, RACHEL VINES	04/01/90-06/30/90	STAFF ASSISTANT	5,827.50
KEHNE, MELANIE MCNEILL	04/01/90-06/30/90	SYSTEMS ANALYST	6,740.49
KOSTER, KIMBERLY A	06/01/90-06/30/90	D.C. INTERN	500.00
LAKE, AUBREY M	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,749.99
LEWIS, GLENDA	04/01/90-06/30/90	STAFF ASSISTANT	3,237.51
MARTIN, GEORGE F	04/01/90-06/30/90	STAFF ASSISTANT	7,770.00

		PLOTT, T HEATHER	06/01/90-06/22/90	D.C. INTERN	366.67
		PRESLEY, KAY M	04/01/90-06/30/90	STAFF ASSISTANT	3,626.01
		SMITH, KATHY DIANNE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,065.01
		STRITZINGER, GLORIA	05/01/90-05/31/90	D.C. INTERN	500.00
		SUDDUTH JR, CARLTON W	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,666.66
		TAYLOR, SAM E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,740.49
		WEBSTER, SANDRA D	04/01/90-06/30/90	OFFICE MANAGER	8,676.51

EXPENSES

04-04	0092500015	WALTER E. BRASWELL	03/26/90-03/27/90	MEALS WHILE IN DISTRICT TRAVEL	14.68
04-04	0092500016	Do	03/26/90-03/27/90	CAR TRAVEL IN-DISTRICT BY WALTER BRASWELL FOR 60 MILES @ 25¢ PER MILE	15.00
04-04	0092500014	DINERS CLUB INTERNATIONAL	01/10/90	MEAL WHILE IN DISTRICT TRAVEL BY WALTER BRASWELL	18.66
04-04	0092500019	Do	02/08/90-02/20/90	ROUND TRIP AIR FARE FROM DC TO TUSCALOOSA/DC TO CONG HARRIS	252.00
04-04	0092500020	Do	02/22/90-02/26/90	ROUND TRIP AIR FARE FROM DC/TUSCALOOSA/DC FOR CONG HARRIS	448.00
04-04	0092500021	Do	03/01/90-03/04/90	ROUND TRIP AIR FARE FRO DC/TUSCALOOSA/DC FOR CONG HARRIS	373.00
04-04	0092500018	CLAUDE HARRIS	03/16/90-03/18/90	IN DISTRICT TRAVEL OF 48 MILES @ 25¢ PER MILE	12.00
04-04	0092500017	KAY M PRESLEY	03/05/90	TAXI FARE FROM DC AIRPORT TO HOTEL	8.50
04-05	0094360011	Do	03/05/90-03/08/90	LODGING WHILE IN DC ATTENDING CRS CONFERENCE	478.20
04-05	0094360008	Do	03/05/90-03/11/90	TRAVEL FROM RALPH-TUSCALOOSA TO RALPH OF 50 X 25 CENTS PER MILE	12.50
04-05	0094360009	Do	03/05/90-03/11/90	AIRFARE FROM TUSCALOOSA TO DC-TUSCALOOSA TO ATTEND CRS DISTRICT OFFICE BRIEFING	198.00
04-05	0094360010	Do	03/08/90	MEAL WHILE IN DC ATTENDING CRS CONFERENCE	3.37
04-05	0094360007	CARLTON W SUDDUTH JR	03/05/90	TRAVEL IN DISTRICT BY CAR FOR 66 MILES X 25 CENTS PER MILE	16.50
04-18	0102730008	AT&T INFORMATION SYSTEMS	02/16/90-03/25/90	LEASE OF TELEPHONE EQUIPMENT AT BESSEMER DISTRICT OFFICE	55.60
04-18	0102730003	Do	02/24/90-03/23/90	LEASE OF FAX PHONE AT BESSEMER OFFICE	5.45
04-18	0102730004	Do	02/24/90-03/23/90	LESE OF PHONE FOR FAX MACHINE AT SELMA OFFICE	5.45
04-18	0102730005	BETTY CALLAWAY	03/01/90-03/27/90	STAFF TRAVEL BY CAR OF 716 MILES X .25 PER MILE FOR IN-DISTRICT TRAVEL	179.00
04-18	0102730030	CHINA MITCHELL DAVIDSON	01/16/90-03/27/90	IN DISTRICT STAFF TRAVEL BY CR OF 1989 MILES X .25 PER MILE	497.25
04-18	0102730002	DINERS CLUB INTERNATIONAL	02/28/90-03/04/90	ROUND TRIP AIRFARE FOR RACHEL FARRIS FROM DC-TUSCALOOSA-DC TO MEET WITH ACADEMY APPLICANTS	252.00
04-18	0102730006	GARBAGE	03/14/90-03/13/91	SUBSCRIPTION TO ENVIRONMENTAL PUBLICATION	15.00
04-18	0102730009	GEORGE F. MARTIN	01/09/90-03/21/90	IN DISTRICT TRAVEL BY CAR OF 745 MILES X .25 PER MILE	186.25
04-18	0102730007	SELMA TELECABLE	04/01/90-04/30/90	CABLE SERVICE FOR OFFICE TV AT SELMA DISTRICT OFFICE	13.13
04-18	0102730011	SOUTH CENTRAL BELL	02/05/90-03/04/90	TELEPHONE SERVICE FOR FAX LINE AT SELMA OFFICE	50.33
04-18	0102730012	Do	02/17/90-03/16/90	SERVICE CHARGE FOR FAX LINE AT BESSEMER DISTRICT OFFICE	62.38
04-18	0103510009	POSTMASTER	02/08/90	25 CENT POSTAGE STAMPS	100.00
04-19	0102910072	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	SELMA DISTRICT OFFICE	1,055.00
04-19	0102910073	Do	04/01/90-06/30/90	TUSCALOOSA, AL. DISTRICT OFFICE	2,410.00
04-24	0110520016	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TUSCALOOSA OFFICE TELEPHONE BILL FOR LEASED EQUIPMENT	127.20
04-24	0110520015	WALTER E. BRASWELL	02/16/90	LUNCHEON WITH CONSTITUENT WHILE IN-DISTRICT TRAVEL TO DISCUSS ECONOMIC DEVELOPMENT IN TUSCALOOS	43.78
04-24	0110520004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR BESSEMER DISTRICT OFFICE	231.32
04-24	0110520005	Do	03/01/90-03/31/90	FTS SERVICE AT TUSCALOOSA DISTRICT OFFICE	99.96
04-24	0110520006	Do	03/01/90-03/31/90	FTS SERVICE AT SELMA DISTRICT OFFICE	168.82
04-24	0110520017	CLAUDE HARRIS	04/04/90	DINNER MEETING WITH CONSTITUENTS	90.57
04-24	0110520007	SERVICE AMERICA CORP	03/08/90-03/21/90	COFFEE SERVICE FOR WASH OFFICE	90.95
04-24	0110520014	Do	03/20/90	LUNCH AT MEMBERS DINING ROOM WITH CONSTITUENTS AND CONG HARRIS	34.50
04-24	0110520008	SOUTH CENTRAL BELL	02/19/90-03/18/90	TELEPHONE SERVICE AT BESSEMER DISTRICT OFFICE	61.03
04-24	0110520009	Do	02/19/90-03/18/90	TELEPHONE SERVICE AT TUSCALOOSA DISTRICT OFFICE	97.03
04-24	0110520010	Do	02/19/90-03/18/90	TELEPHONE SERVICE AT SELMA DISTRICT OFFICE	49.33
04-24	0110520011	Do	03/19/90-04/18/90	TELEPHONE SERVICE AT BESSEMER DISTRICT OFFICE	68.83
04-24	0110520012	Do	03/19/90-04/18/90	TELEPHONE SERVICE AT TUSCALOOSA DISTRICT OFFICE	207.30
04-24	0110520013	Do	03/19/90-04/18/90	TELEPHONE SERVICE AT SELMA DISTRICT OFFICE	49.33
04-25	0114700023	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	ROUND TRIP AIRFARE FOR CONG HARRIS FROM DC-TUSCALOOSA DC	252.00
04-25	0114700025	Do	03/19/90	AIRFARE FOR CONG HARRIS FROM BIRMINGHAM-DC	129.00
04-25	0114700029	Do	03/20/90-03/21/90	CAR RENTAL FOR USE BY WALTER BRASWELL WHILE IN-DISTRICT TRAVEL	46.21
04-25	0114700026	Do	03/26/90	AIRFARE FOR CONG HARRIS FROM TUSCALOOSA-DC	119.00
04-25	0114700028	Do	03/27/90	AIR TRAVEL FOR WALTER BRASWELL FROM TUSCALOOSA TO DC	126.00
04-25	0114700030	Do	03/29/90	MEAL WITH CONSTITUENT AND WALTER BRASWELL TO DISCUSS DISTIRCT NEH GRANT	52.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE HARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114700024	Do	03/30/90	AIRFARE FOR CONG HARRIS FROM DC-TUSCALOOSA	126.00
04-25	0114700027	Do	03/30/90–04/02/90	ROUND TRIP AIRFARE FOR CONG HARRIS FROM DC-TUSC-DC	252.00
04-30	0115930496	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		187.24
04-30	0115930497	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		42.28
04-30	0120900318	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,396.41
04-30	0120950089	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		452.96
04-30	0121330021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		37.05
05-07	0121570010	WALTER E. BRASWELL	02/14/90	MEAL INCURRED WHILE IN DISTRICT TRAVEL STATUS	12.42
05-07	0121570009	FEDERAL EXPRESS CORP.	01/25/90	SHIPMENT OF CONG DOCUMENTS TO CONG HARRIS	28.50
05-07	0121570008	Do	04/11/90	SHIPMENT OF CONG PAPERS TO CONGRESSMAN HARRIS	20.50
05-07	0121570007	CLAUDE HARRIS	04/19/90–04/23/90	IN DISTRICT TRAVEL BY PRIVATE CAR OF 50 MILES @ 25¢ PER MILE	12.50
05-10	0129420002	GENERAL SERVICES ADMINISTRATION	02/20/90–03/06/90	CABINETS BUILT FOR THE SELMA, AL DISTRICT OFFICE OF HON C HARRIS	1,497.00
05-15	0134600022	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	LEASE OF TELEPHONE EQUIPMENT FOR SELMA OFFICE	5.45
05-15	0134600023	Do	03/24/90–04/23/90	LEASE OF TELEPHONE EQUIPMENT AT BESSERMER OFFICE	5.45
05-15	0134600026	BETTY CALLAWAY	04/03/90–04/24/90	IN-DISTRICT TRAVEL BY CAR OF 489 MILES X 25 CENTS PER MILE	122.25
05-15	0134600021	MONTGOMERY ADVERTISER CO.	05/14/90–05/13/91	RENEWAL OF NEWSPAPER SUBSCRIPTION	153.40
05-15	0134600025	SELMA TELECABLE	05/01/90–05/31/90	CABLE SERVICE FOR TELEVISION AT SELMA OFFICE	13.13
05-15	0134600031	SOUTH CENTRAL BELL	03/17/90–04/16/90	TELEPHONE SERVICE FOR FAX LINE AT BESSERMER OFFICE	62.38
05-15	0134600020	THE ECONOMIST	06/30/90–06/23/91	RENEWAL MAGAZINE SUBSCRIPTION	98.00
05-16	0134420032	POSTMASTER	04/19/90	FIRST CLASS POSTAGE STAMPS	200.00
05-17	0136380004	AT&T INFORMATION SYSTEMS	03/26/90–04/25/90	LEASE OF TELEPHONE EQUIPMENT FOR FAX MACHINE AT BESSEMER DIST OFFICE	55.60
05-17	0136380005	Do	04/01/90–04/30/90	LEASE OF PHONE EQUIPMENT AT TUSCALOOSA DIST OFFICE FOR FAX MACHINE	127.20
05-17	0136380003	DAVID R RAMAGE	04/23/90–04/24/90	PRINTING OF NEWS RELEASE LETTERHEAD, CITIZENSHIP CERTIFICATES,TOURIST BROCHURE FOR CONSTITUENTS	545.25
05-17	0136380001	SOUTH CENTRAL BELL	03/05/90–04/04/90	MONTHLY SERVICE FOR LINE AT SELMA OFFICE	50.33
05-17	0136380002	THE NEW REPUBLIC	07/16/90–07/15/91	RENEWAL MAGAZINE SUBSCRIPTION	59.97
05-21	0137710031	DINERS CLUB INTERNATIONAL	04/12/90	WALTER BRASWELL LUNCH WITH CONSTITUENT TO DISCUSS PARK PROJECT FOR 7TH CONG DIST	49.33
05-21	0137710002	NATIONAL DEMOCRATIC CLUB	04/16/90	CONSTITUENT LUNCHEON WITH WALTER BRASWELL TO DISCUSS LEGISLATION	22.57
05-21	0137710004	SOUTH CENTRAL BELL	04/19/90–05/18/90	MONTHLY TELEPHONE SERVICE	322.90
05-21	0137710005	Do	04/19/90–05/18/90	AT&T CHARGES	2.05
05-29	0144310013	WALTER E. BRASWELL	04/26/90–05/06/90	TRAVEL BY CAR FROM DC-TUSCALOOSA-DC 1704 MILES X 25 CENTS	426.00
05-29	0144310015	Do	04/27/90–05/04/90	MEALS WHILE IN DISTRICT TRAVEL STATUS	52.17
05-29	0144310014	Do	05/01/90	IN DISTRICT TRAVEL OF 112 X 25 CENTS PER MILE	28.00
05-29	0144310016	Do	05/05/90–05/06/90	MEALS WHILE TRAVELING BY CAR FROM TUSCALOOSA-DC	10.68
05-29	0144310024	Do	05/16/90	CONSTITUENT LUNCH TO DISCUSS CLEAN AIR ACT AND LABOR ISSUES	31.14
05-29	0144310023	FEDERAL EXPRESS CORP.	05/01/90	SHIPMENT OF CONGRESSIONAL INFORMATION TO DISTRICT SCHOOL	14.25
05-29	0144310020	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE FOR TUSCALOOSA DIST OFFICE	99.96
05-29	0144310021	Do	04/01/90–04/30/90	FTS SERVICE AT BESSEMER OFFICE	231.21
05-29	0144310022	Do	04/01/90–04/30/90	FTS SERVICE FOR SELMA OFFICE	229.15
05-29	0144310017	SERVICE AMERICA CORP	04/03/90–04/25/90	COFFEE SERVICE AT DC OFFICE	54.70
05-29	0144310019	SOUTH CENTRAL BELL	04/05/90–05/04/90	TELEPHONE SERVICE FOR LINE FOR FAX MACHINE AT SELMA OFFICE	50.33
05-29	0144310025	THE CENTREVILLE PRESS	05/24/90–05/23/91	NEWSPAPER SUBSCRIPTION RENEWAL	16.05
05-29	0144310018	US GOVERNMENT PRINTING OFFICE	05/04/90	PURCHASE OF GOVERNMENT PUBLICATION	1.00
05-31	0145930496	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		182.28
05-31	0145930497	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		61.82

05-31	0151900320	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,459.77
05-31	0151950086	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		569.14
05-31	0152700008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		117.00
06-05	0150310019	DINERS CLUB INTERNATIONAL	04/05/90–04/18/90	ROUND TRIP AIRFARE FOR CONG. HARRIS FROM DC-TUSCALOOSA-DC	238.00
06-05	0150310020	Do	04/19/90	AIR TRAVEL BY CONG. HARRIS FROM DC-TUSCALOOSA	126.00
06-05	0150310021	Do	04/24/90	AIR TRAVEL BY CONG. HARRIS FROM BIRMINGHAM TO DC	119.00
06-05	0150310022	Do	04/26/90–04/30/90	ROUND TRIP AIRFARE FOR CONG. HARRIS FROM DC-TUSCALOOSA-DC	238.00
06-05	0150310023	Do	05/05/90–05/06/90	OVERNIGHT ACCOMMODATIONS FOR WALTER BRASWELL WHILE TRAVELING FROM DC-TUSCALOOSA-DC	47.52
06-12	0162510006	BENCHMARK SYSTEMS	05/10/90	REINKING RIBBONS FOR COMPUTER PRINTER	51.00
06-12	0162510008	SELMA TELECABLE	06/01/90–06/30/90	CABLE TV SERVICE AT SELMA DISTRICT OFFICE	13.13
06-12	0162510009	SOUTH CENTRAL BELL	04/17/90–05/16/90	MONTHLY TELEPHONE SERVICE FOR FAX LINE AT BESSEMER OFFICE	62.38
06-12	0162510007	CARLTON W SUDDUTH JR	05/16/90–05/18/90	IN DISTRICT TRAVEL BY CAR OF 184 MILES @ 25¢ PER MILE	46.00
06-26	0176310010	AT&T INFORMATION SYSTEMS	04/24/90–05/23/90	LEASE OF PHONE LINE FOR FAX MACHINE AT BESSEMER OFFICE	5.45
06-26	0176310005	Do	05/01/90–05/31/90	LEASE OF PHONE EQUIPMENT AT TUSCALOOSA OFFICE	127.20
06-26	0176310004	WALTER E. BRASWELL	06/09/90	DEVELOPING FILM OF PHOTOS TAKEN DURING CONG TOUR OF COALBED METHANE OPERATION	8.95
06-26	0176310002	BETTY CALLAWAY	05/01/90–05/18/90	640 MILES OF IN DISTRICT TRAVEL X 25 CENTS PER MILE	160.00
06-26	0176310003	FEDERAL EXPRESS CORP	05/23/90–05/25/90	SHIPMENT OF DOCUMENTS	42.00
06-26	0176310006	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS SERVICE AT BESSEMER OFFICE	231.32
06-26	0176310007	Do	05/01/90–05/31/90	FTS SERVICE AT SELMA OFFICE	215.05
06-26	0176310008	Do	05/01/90–05/31/90	FTS SERVICE AT TUSCALOOSA OFFICE	99.96
06-26	0176310009	JOHN'S PHOTO SERVICE, INC	05/12/90	PURCHASE OF FILM AND DEVELOPING PAPER FOR CONSTITUENT PHOTOS	188.31
06-26	0176310001	SOUTH CENTRAL BELL	05/05/90–06/04/90	MONTHLY SERVICE FOR PHONE LINE FOR FAX MACHINE AT SELMA DISTRICT OFFICE	51.88
06-28	0178850015	AT&T INFORMATION SYSTEMS	04/24/90–05/23/90	LEASE OF PHONE LINE FOR FAX MACHINE AT SELMA OFFICE	5.45
06-28	0178850016	Do	04/26/90–05/25/90	LEASE OF TELEPHONE EQUIPMENT AT BESSEMER OFFICE	55.60
06-28	0178850018	WALTER E. BRASWELL	06/04/90–06/08/90	COST OF MEAL DURING WORKING MEETING WITH CONSTITUENT TO DISCUSS LEGISLATION	64.24
06-28	0178850017	AUBREY M. LAKE	05/18/90	IN DISTRICT TRAVEL OF 318 MILES X 25 CENTS PER MILE	79.50
06-28	0178850019	SERVICE AMERICA CORP	05/02/90–05/31/90	CONSTITUENT COFFEE SERVICE AT WASHINGTON OFFICE	76.00
06-29	0179720021	WALTER E. BRASWELL	06/04/90	TAXI FARE FROM HOME TO NATIONAL AIRPORT	10.20
06-29	0179720022	Do	06/04/90–06/09/90	MEALS WHILE IN DISTRICT TRAVEL STATUS	65.24
06-29	0179720026	DINERS CLUB INTERNATIONAL	05/03/90–05/07/90	ROUND TRIP AIRFARE FOR CONG HARRIS FROM DC-TUSCALOOSA-DC	238.00
06-29	0179720027	Do	05/17/90–05/21/90	ROUND TRIP AIRFARE OF CONG HARRIS FROM DC-TUSCALOOSA-DC	211.00
06-29	0179720024	Do	06/04/90–06/11/90	ROUND TRIP AIRFARE FOR WALTER BRASWELL FROM DC-TUSCALOOSA-DC	238.00
06-29	0179720023	THE LOWNDES SIGNAL	06/01/90–05/31/91	NEWSPAPER SUBSCRIPTION RENEWAL	8.56
06-29	0179720025	THE NEW REPUBLIC	07/01/90–06/30/91	RENEWAL SUBSCRIPTION	59.97
06-30	0179930496	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		192.44
06-30	0179930497	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		28.52
06-30	0180900317	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,449.21
06-30	0180950092	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		717.69
06-30	0183730015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 105,672.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,049.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE HARRIS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-05	0166990015	CONGRESSIONAL QUARTERLY INC	12/18/89-12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(795.00)
				TOTAL	**128,927.53**
OFFICE OF THE HON. J DENNIS HASTERT					
SALARIES					
		BARRETT, JOYCE G	06/01/90-06/30/90	D.C. INTERN	600.00
		BUCKLE, SARAH A	06/01/90-06/30/90	D.C. INTERN	300.00
		COBERLY, LAUREN	04/01/90-06/30/90	STAFF ASSISTANT	4,350.01
		COURTIN, AMY DENISE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		DESCOTEAUX, PAUL M	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,249.99
		GURKY, FRANK HENRY	04/01/90-06/30/90	SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT	2,349.99
		HULTGREN, RANDALL M	04/01/90-06/15/90		4,479.17
		KAIM, PHILLIP A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,750.00
		LANCASTER, SAMUEL G	04/01/90-06/30/90	COMPUTER OPERATOR	5,000.01
		MURTAUGH, KATHY LYNN	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,875.00
		ORTON, KATHERINE A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,875.00
		PALMER, SCOTT B	04/01/90-06/30/90	CHIEF OF STAFF	17,499.99
		POST, LISA	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		THOMAS, SUZANNE TANDI	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
		THORNTON, THOMAS V	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00
		VROOM, PETER J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,250.00
		WALSH, BONNIE	04/01/90-06/30/90	CASEWORKER	6,750.00
		WHEAT, JOHN MARC	04/01/90-06/30/90	SR LEGISLATIVE ASST	6,500.01
		WHEAT, SUZANNE L	04/01/90-06/30/90	CASEWORK DIRECTOR	7,250.01
EXPENSES					
04-05	0093400028	AIRBORNE EXPRESS	03/19/90	EXPRESS MAIL	10.89
04-05	0093400027	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	MONTHLY LEASE AND RENTAL CHARGES	105.35
04-05	0093400024	DENNIS HASTERT	03/19/90	AIRFARE FROM BATAVIA VIA CHICAGO TO WASHINGTON	165.00
04-05	0093400026	ILLINOIS BELL TELEPHONE COMPANY	02/10/90-03/09/90	LOCAL MONTHLY PHONE CHARGES FOR DISTRICT	29.11
04-05	0093400025	Do	02/16/90-03/15/90	LOCAL MONTHLY PHONE CHARGES FOR DISTRICT	87.16
04-06	0094370021	DENNIS HASTERT	03/26/90	CONGRESSMAN'S AIRFARE FROM BATAVIA VIA CHICAGO TO WASHINGTON	194.00
04-06	0094370025	KONICA BUSINESS MACHINES	03/13/90	COPIER SUPPLIES	134.52
04-06	0094370026	Do	03/13/90	COPIER SUPPLIES	89.68
04-06	0094370027	Do	03/13/90	COPIER SUPPLIES	258.07

04-06	0094370020	MULTIMEDIA CABLE, INC.	04/01/90–04/30/90	MONTHLY CABLE CHARGE FOR BATAVIA OFFICE	17.95
04-06	0094370023	KATHY LYNN MURTAUGH	01/02/90	6.5 MILES @.24	1.56
04-06	0094370022	Do	01/17/90–03/09/90	86.5 MILES @.255 IN DISTRICT	22.06
04-06	0094370017	SCOTT B. PALMER	03/13/90–03/22/90	DISTRICT TRAVEL, INCLUDING 3 TRIPS TO AIRPORT, TOTAL OF 505 MILES @ .255 PLUS TOLLS 2.70	132.07
04-06	0094370018	Do	03/22/90	DC CAB FARE	8.50
04-06	0094370019	Do	03/22/90–03/24/90	LODGING FOR CHIEF OF STAFF IN DC	307.53
04-06	0094370024	LISA POST	01/30/90–03/19/90	48 MILES @ .255 TOTAL STAFF TRAVEL IN DISTRICT	12.24
04-06	0095210028	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	1 YEAR MEMBERSHIP DUES	250.00
04-06	0095210026	CONGRESSIONAL QUARTERLY INC	03/01/90–02/28/91	1 YEAR SUBSCRIPTION	859.00
04-06	0095210027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90–01/02/91	1 YEAR MEMBERSHIP RENEWAL	700.00
04-18	0103770014	AIRBORNE EXPRESS	03/27/90	EXPRESS MAIL	25.00
04-18	0103770011	AT&T	03/23/90	MONTHLY CAR PHONE CHARGE	3.65
04-18	0103770015	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	MONTHLY PHONE LEASE	1.65
04-18	0103770019	Do	02/26/90–03/25/90	MONTHLY PHONE LEASE	5.75
04-18	0103770013	FOX VALLEY NEWS SERVICE	04/02/90–04/29/90	NEWSPAPER SUBSCRIPTION	8.40
04-18	0103770004	FRANK HENRY GURRY	03/13/90–04/02/90	DISTRICT TRAVEL 257 MILES PLUS TOLLS	68.24
04-18	0103770005	Do	03/13/90–04/02/90	LUNCH MEETINGS WITH CONSTITUENTS	48.00
04-18	0103770012	DENNIS HASTERT	03/30/90	MEMBERS TRAVEL AIRFARE FROM DC TO BATAVIA VIA CHICAGO	165.00
04-18	0103770006	RANDALL M HULTGREN	02/22/90–04/02/90	DISTRICT TRAVEL 580 MILES X .255 PLUS TOLLS	148.20
04-18	0103770007	Do	03/01/90–03/29/90	LUNCH MEETINGS WITH CONSTITUENTS	22.00
04-18	0103770009	PHILLIP A KAIM	02/28/90	FREEDOM OF INFORMATION REQUEST	22.40
04-18	0103770008	Do	03/05/90–03/12/90	DISTRICT TRAVEL 166 MILES X .255 PLUS TOLLS	43.13
04-18	0103770016	KONICA BUSINESS MACHINES	03/19/90	COPIER MACHINE SUPPLIES	134.52
04-18	0103770017	Do	03/19/90	COPIER MACHINE SUPPLIES	77.00
04-18	0103770010	NORTH AURORA CREST PHOTO	03/30/90	PRINTS FOR PRESS PURPOSES	10.50
04-18	0103770002	SCOTT B. PALMER	03/22/90–04/02/90	DISTRICT TRAVEL 164 MILES PLUS PARKING	65.82
04-18	0103770003	Do	03/30/90	CHIEF OF STAFF AIRFARE TO WASHINGTON FROM CHICAGO VIA BATAVIA	165.00
04-18	0103770018	THOMAS J LANKFORD	03/16/90	PRINT COLUMN	59.00
04-24	0108390005	AIRBORNE EXPRESS	04/02/90	EXPRESS MAIL	5.00
04-24	0108390008	CELLULAR ONE	03/16/90–04/15/90	MOBILE VAN CAR PHONE MONTHLY CHARGES	64.17
04-24	0108390006	COPY PRODUCTS CORP.	03/31/90	COPIER SUPPLIES FOR OTTAWA OFFICE	146.06
04-24	0108390007	DENNIS HASTERT	04/02/90	AIRFARE FROM BATAVIA VIA CHICAGO TO DC	165.00
04-24	0108390010	SCOTT B. PALMER	03/13/90	AIRPHONE CALL TO DC OFFICE	32.96
04-24	0108390011	Do	03/27/90	MONTHLY CAR PHONE CHARGES	245.54
04-24	0108390009	Do	04/08/90	IN DISTRICT TRAVEL 24 MILES @ .255	6.12
04-24	0108390012	SUZANNE L WHEAT	03/16/90	MILEAGE 54 @.255, PLUS TRAIN AND CAB FARE-SOCIAL SECURITY HEARING	27.67
04-24	0108390013	Do	03/29/90	IN DISTRICT TRAVEL, 54 MILES @ .255 AND PARKING @ .60	13.56
04-24	0113500008	AIRBORNE EXPRESS	04/04/90	EXPRESS MAIL	10.00
04-24	0113500009	Do	04/10/90	EXPRESS MAIL	5.00
04-24	0113500010	ILLINOIS BELL TELEPHONE COMPANY	02/28/90–03/27/90	MONTHLY LOCAL PHONE CHARGES FOR OTTAWA	51.37
04-24	0113500011	Do	02/28/90–03/27/90	MONTHLY LONG DISTANCE PHONE CHARGES FOR OTTAWA	9.24
04-24	0113500007	THE NORTHERN STAR	05/08/90–05/07/91	NEWSPAPER SUBSCRIPTION	28.00
04-25	0114710001	DENNIS HASTERT	04/06/90	MEMBERS AIRFARE FROM DC TO DISTRICT VIA CHICAGO	165.00
04-25	0114710003	ILLINOIS BELL TELEPHONE COMPANY	03/01/90–03/31/90	MONTHLY LOCAL PHONE CHARGES	19.14
04-25	0114710004	Do	03/01/90–03/31/90	MONTHLY LOCAL PHONE CHARGES	108.90
04-25	0114710005	Do	03/01/90–03/31/90	MONTHLY LONG DISTANCE PHONE CHARGES	6.92
04-25	0114710002	THE RIVER STREET PRESS, INC.	02/28/90	MOBILE OFFICE SCHEDULE	5,921.00
04-25	0114890307	GENERAL MOTORS ACCEPTANCE CORP	04/01/90–04/30/90	LEASED AUTO	333.39
04-25	0114890305	PHILIP B. ELFSTROM	04/01/90–04/30/90	RENT: 27 N. RIVER ST. BATAVIA, IL	1,866.00
04-25	0114890306	REDDICK MANSION ASSOC	04/01/90–04/30/90	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	409.00
04-25	0114890308	VALLEY BANK & TRUST COMPANY	04/01/90–04/30/90	RENT- 888 N LAFOX ELGIN, IL	200.00
04-26	0115810025	GENERAL SERVICES ADMIN	03/31/90	FTS MONTHLY CHARGES	274.04
04-26	0115810026	Do	03/31/90	MONTHLY FTS CHARGES	78.00
04-26	0115810022	PHILLIP A KAIM	03/20/90–04/10/90	GAS FOR LEASED VAN	47.75
04-26	0115810024	Do	03/20/90–04/19/90	129 MILES @ .255 – $32.90 MOBILE OFFICE VISITS TOLLS & PARKING – $9.55 FOR TRIPS TO AIRPORT	42.45
04-26	0115810023	Do	03/28/90	OIL CHANGE FOR LEASED VAN	17.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930708	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.03
04-30	0115930709	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		48.92
04-30	0117360026	POSTMASTER	03/12/90	100 25¢ STAMPS	25.00
04-30	0120900426	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,046.43
04-30	0120950226	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,975.07
04-30	0121330022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		.65
05-04	0121540025	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	MONTHLY LEASE CHARGES	219.75
05-04	0121540024	CELLULAR ONE MOBIL PHONES	03/16/90–05/15/90	MONTHLY CAR PHONE SERVICE	127.46
05-04	0121540027	PAUL M DESCOTEAUX	01/19/90–03/21/90	IN DISTRICT TRAVEL - MILEAGE 80 MILES @ 25.5¢ PER MILE	20.40
05-04	0121540028	Do	02/02/90–02/04/90	OFFICE SUPPLIES	8.48
05-04	0121540029	Do	02/21/90–03/21/90	CONSTITUENT MEETINGS	45.00
05-04	0121540030	DENNIS HASTERT	04/20/90	MEMBERS AIR FARE FROM DC TO DISTRICT VIA CHICAGO	165.00
05-04	0121540021	RANDALL M HULTGREN	04/08/90–04/18/90	IN DISTRICT TRAVEL - 87 MILES @ 25.5¢ PER MILE	22.19
05-04	0121540022	Do	04/18/90	CONSTITUENT MEETING	10.00
05-04	0121540023	ILLINOIS BELL TELEPHONE COMPANY	03/10/90–04/09/90	MONTHLY PHONE SERVICE FOR SOUTH ELIGN OFFICE	32.89
05-04	0121540026	BONNIE WALSH	03/16/90–04/12/90	MILEAGE 200 @ 25¢ PER MILE; TRAIN & CAB - IRS, SOCIAL SECURITY	72.80
05-07	0123510029	AT&T INFORMATION SYSTEMS	03/18/90–04/17/90	MONTHLY PHONE LEASE	105.35
05-07	0123510028	ILLINOIS BELL TELEPHONE COMPANY	03/16/90–04/15/90	MONTHLY CHARGE	91.73
05-07	0123510030	SAMMONS COMMUNICATIONS	05/01/90–05/31/90	MONTHLY CABLE CHARGE FOR OTTAWA OFFICE	15.55
05-07	0123510027	THE RIVER STREET PRESS, INC.	04/10/90	WEST CHICAGO NEWSLETTER	1,042.00
05-11	0128360016	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	MONTHLY LEASE CHARGES	1.65
05-11	0128360013	FOX VALLEY NEWS SERVICE	04/30/90–05/27/90	NEWSPAPER SUBSCRIPTION	8.40
05-11	0128360014	DENNIS HASTERT	04/24/90	MEMBERS AIRFARE FROM DISTRICT VIA CHICAGO, TO WASHINGTON	165.00
05-11	0128360015	MULTIMEDIA CABLE, INC.	05/01/90–05/31/90	MONTHLY CABLE SERVICE	17.95
05-11	0128360010	SUZANNE L WHEAT	04/12/90	ATTEND IRS MEETING: 54 MILES @ .255, PLUS TRAIN AT 8.90	22.67
05-11	0128360011	Do	04/18/90	ATTEND SOCIAL SECURITY MEETING	7.75
05-11	0128360012	Do	04/30/90	ATTEND CONSTITUENT MEETING 48 MI X .255	12.24
05-15	0134620013	AT&T INFORMATION SYSTEMS	03/26/90–04/25/90	MONTHLY PHONE LEASE	5.75
05-15	0134620011	DENNIS HASTERT	04/04/90	MEMBER'S AIRFARE FROM DC TO BATAVIA DISTRICT VIA CHICAGO	165.00
05-15	0134620012	RANDALL M HULTGREN	04/12/90–04/24/90	IN DISTRICT TRAVEL 100 MILES @ .255	25.50
05-15	0134620005	Do	05/01/90	ATTEND CONSTITUENT MEETING	25.00
05-15	0134620004	Do	05/02/90–05/03/90	MILEAGE FOR CONSTITUENT MEETINGS AND GAS/TOLL FOR MOBILE OFFICE TOLL - GAS 182 MILES	63.29
05-15	0134620001	SCOTT B. PALMER	04/19/90	PURCHASE OF STAMPS	25.00
05-15	0134620003	Do	04/19/90	ITEMIZED LONG DISTANCE PHONE CALLS	4.52
05-15	0134620006	Do	04/20/90–05/02/90	MILEAGE TO AND FROM AIRPORT 356 @ .255 PLUS CAB	99.78
05-15	0134620007	Do	05/01/90	CONSTITUENT MEETING MILEAGE 33 @ .255	8.41
05-15	0134620002	Do	05/02/90	AIRFARE FROM BATAVIA DISTRICT VIA CHAICAGO TO WASHINGTON	165.00
05-15	0134620008	Do	05/02/90–05/04/90	TRAVEL TO AIRPORT AND PARKING 109 @ .255 PLUS PARKING	62.79
05-15	0134620009	Do	05/04/90	AIRFARE FROM DC TO DISTRICT VIA CHICAGO	165.00
05-15	0134620010	Do	05/05/90	MILEAGE FOR TOWN MEETINGS 190 @ .255	48.45
05-15	0134620015	PIKE SYSTEMS INC	04/30/90	BATHROOM SUPPLIES	21.50
05-15	0134620014	SUZANNE THOMAS	04/26/90–04/27/90	CONGRESSIONAL RESEARCH SERVICE ADVANCE LEGISLATIVE INSTITUTE	80.00
05-16	0134420033	POSTMASTER	04/02/90	100 .25 STAMPS	25.00
05-21	0138660013	J. DENNIS HASTERT	05/07/90	MEMBERS AIRFARE FROM BATAVIA DISTRICT VIA CHICAGO TO WASHINGTON	194.00

05-21	0138660014	KATHY LYNN MURTAUGH	04/03/90-04/16/90	MILEAGE 62 @ .255 DELIVER SUPPLIES TO S. ELGIN OFFICE AND DELIVER SPEECH TO CONGRESSMAN	15.81
05-21	0138660015	Do	05/10/90-05/11/90	AIRFARE (ROUNDTRIP) BATAVIA DISTRICT VIA CHICAGO TO WASHINGTON AND BACK	330.00
05-21	0138660016	Do	05/10/90-05/11/90	MILEAGE (ROUNDTRIP) TO AND FROM AIRPORT 110 @ .255 CAB AND PARKING	57.65
05-21	0138660017	Do	05/10/90-05/11/90	LODGING IN WASHINGTON FOR ONE NIGHT	112.89
05-22	0141700021	AT&T	03/19/90-04/23/90	MONTHLY CHARGE FOR CAR PHONE, TOLLS	14.21
05-22	0141700020	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	MONTHLY PHONE LEASE CHARGES	219.75
05-22	0141700022	ILLINOIS BELL TELEPHONE COMPANY	03/28/90-04/27/90	MONTHLY LOCAL TELEPHONE SERVICE	53.23
05-22	0141700023	Do	03/28/90-04/27/90	MONTHLY LONG DISTANCE CHARGES	3.68
05-29	0145890307	GENERAL MOTORS ACCEPTANCE CORP.	05/01/90-05/30/90	LEASED AUTO	333.39
05-29	0145890305	PHILIP B. ELFSTROM	05/01/90-05/30/90	RENT: 27 N. RIVER ST. BATAVIA, IL	1,866.00
05-29	0145890306	REDDICK MANSION ASSOC	05/01/90-05/30/90	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	409.00
05-29	0145890308	VALLEY BANK & TRUST COMPANY	05/01/90-05/30/90	RENT- 888 N LAFOX ELGIN, IL	200.00
05-30	0143500006	ILLINOIS BELL TELEPHONE COMPANY	04/01/90-04/30/90	MONTHLY TELEPHONE SERVICE	19.14
05-30	0143500007	Do	04/01/90-04/30/90	MONTHLY TELEPHONE SERVICE	102.04
05-30	0143500008	Do	04/01/90-04/30/90	MONTHLY LONG DISTANCE TELEPHONE SERVICE	10.49
05-30	0143500009	SUZANNE L WHEAT	05/01/90-05/05/90	150 MILES @ 25.5¢ PER MILE IN DISTRICT TRAVEL TO CONSTITUENT MEETINGS	38.25
05-30	0143500010	Do	05/16/90	54 MILES @ 25.5¢ PER MILE; TRAIN; TAXI - MEDICARE SEMINAR IN CHICAGO	27.67
05-30	0145200024	PHILLIP A KAIM	04/21/90-05/03/90	BATAVIA STAFF MILEAGE FOR IN-DISTRICT TRAVEL TO CONSTITUENT MEETINGS 234 @ 25.5¢	59.67
05-30	0145200025	Do	05/14/90-05/17/90	BATAVIA STAFFER AIRFARE (ROUNDTRIP) TO DC FROM DISTRICT VIA CHICAGO	330.00
05-30	0145200026	Do	05/14/90-05/17/90	BATAVIA STAFFER MILEAGE TO/FROM MIDWAY 105 @ 25.5¢ PER MILE PLUS PARKING AND TAXI	76.97
05-30	0145200029	SCOTT B. PALMER	03/30/90-04/23/90	REIMBURSE CHIEF OF STAFF FOR CAR PHONE EXPENSES	143.62
05-30	0145200028	Do	05/08/90	CHIEF OF STAFF AIRFARE FROM DISTRICT VIA CHICAGO TO DC	165.00
05-30	0145200027	Do	05/08/90-05/12/90	CHIEF OF STAFF MILEAGE TO AND FROM MIDWAY AIRPORT AND PARKING FEES 92 MILES @ 25.5¢	63.46
05-30	0145200022	Do	05/12/90-05/17/90	CHIEF OF STAFF MILEAGE TO AND FROM MIDWAY AIRPORT AND PARKING FEES AND PARKING	70.95
05-30	0145200023	Do	05/17/90	CHIEF OF STAFF AIRFARE FROM DISTRICT VIA CHICAGO TO DC	165.00
05-30	0145200021	JOHN MARC WHEAT	05/11/90-05/13/90	STAFF AIRFARE (ROUND TRIP) FROM DC TO DISTRICT VIA CHICAGO	330.00
05-30	0145220017	AIRBORNE EXPRESS	05/10/90	EXPRESS MAIL	10.34
05-30	0145220015	GENERAL SERVICES ADMIN	04/30/90	MONTHLY FTS CHARGES	78.00
05-30	0145220016	Do	04/30/90	MONTHLY FTS CHARGES	274.04
05-30	0145220014	GENEVA REPUBLICAN	06/01/90-05/31/91	NEWSPAPER SUBSCRIPTION	10.00
05-30	0145220031	DENNIS HASTERT	05/12/90	MEMBER'S AIRFRE TO DISTRICT VIA CHICAGO	165.00
05-30	0145220019	Do	05/14/90	MEMBER AIRFARE TO DC FROM DISTRICT VIA CHICAGO	165.00
05-30	0145220020	Do	05/17/90	MEMBER AIRFARE TO DISTRICT VIA CHICAGO	165.00
05-31	0145930708	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930709	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		24.91
05-31	0151900432	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,044.67
05-31	0151950217	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(826.93)
06-06	0151610012	RANDALL M HULTGREN	05/08/90	PURCHASE GAS FOR LEASED VAN	11.00
06-06	0151610013	Do	05/10/90-05/12/90	BATAVIA STAFFER AIRFARE (ROUNDTRIP) TO D.C. FROM DISTRICT VIA CHICAGO	242.00
06-06	0151610014	Do	05/10/90-05/12/90	BATAVIA STAFFER MILEAGE TO AND FROM MIDWAY 62 @ .255 PARKING	45.81
06-06	0151610016	Do	05/17/90	GAS FOR LEASED VAN	18.15
06-06	0151610017	Do	05/18/90-05/21/90	BATAVIA STAFFER MILEAGE TO CONSTITUENT MEETINGS 182 @ .255	46.41
06-06	0151610015	LISA POST	05/15/90	BATAVIA STAFFER MILEAGE TO CONSTITUENT MEETINGS 60 @ .255	15.30
06-06	0151610018	THOMAS J LANKFORD	05/15/90	MISCELLANEOUS PRINTING	178.50
06-06	0151610019	Do	05/15/90	PRINTING OF WEEKLY COLUMN	68.75
06-06	0151610020	SUZANNE TANDI THOMAS	05/16/90-05/21/90	D.C. STAFFER AIRFARE TO BATAVIA DISTRICT VIA CHICAGO (ROUNDTRIP)	330.00
06-06	0155730016	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	MONTHLY LEASE CHARGES	105.35
06-06	0155730014	DENNIS HASTERT	05/21/90	MEMBERS AIRFARE FROM DISTRICT VIA CHICAGO TO WASHINGTON	165.00
06-06	0155730015	Do	05/25/90	MEMBERS AIRFARE FROM DC TO DISTRICT, VIA CHICAGO	165.00
06-06	0155730013	ILLINOIS BELL TELEPHONE COMPANY	04/10/90-05/09/90	LOCAL MONTHLY PHONE CHARGES	28.86
06-06	0155730012	Do	04/16/90-05/15/90	LOCAL MONTHLY PHONE CHARGES	79.44
06-08	0156830021	AIRBORNE EXPRESS	05/22/90	EXPRESS MAIL	25.00
06-08	0156830022	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	MONTHLY LEASE	1.65
06-08	0156830019	FOX VALLEY NEWS SERVICE	05/28/90-06/24/90	MONTHLY SUBSCRIPTION	8.40
06-08	0156830020	MULTIMEDIA CABLE, INC	06/01/90-06/30/90	MONTHLY CABLE SERVICE	17.95
06-08	0156830023	SCOTT B. PALMER	03/22/90	CHIEF OF STAFF AIRFARE BATAVIA VIA CHICAGO TO DC	165.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162510011	AIRBORNE EXPRESS	05/24/90	EXPRESS MAIL	5.00
06-12	0162510010	Do	05/25/90	EXPRESS MAIL	5.00
06-12	0162510013	AT&T	04/23/90–05/05/90	MONTHLY LONG DISTANCE CHARGES FOR CAR PHONE	1.39
06-12	0162510012	AT&T INFORMATION SYSTEMS	04/26/90–05/25/90	MONTHLY PHONE LEASE CHARGES	5.75
06-12	0162510014	CELLULAR ONE MOBIL PHONES	04/16/90–06/15/90	MONTHLY CAR PHONE CHARGES	66.88
06-12	0162510015	FRANK HENRY GURRY	05/08/90–05/31/90	BATAVIA STAFFER DISTRICT TRAVEL TO CONSTITUENT MEETINGS - 198 MILES @ 25.5¢ PER MILE	50.49
06-12	0162510016	Do	05/17/90	CONSTITUENT MEETING, LUNCH (MEETING) FEE	7.85
06-14	0163540022	DENNIS HASTERT	05/26/90	MEMBERS AIR FARE FROM BATAVIA (DISTRICT) VIA CHICAGO TO DC	165.00
06-14	0163540020	RANDALL M HULTGREN	05/31/90	BATAVIA STAFF TRAVEL TO MEET WITH CONSTITUENTS - MILEAGE OF 68 MILES @ 25.5¢ PER MILE	17.34
06-14	0163540021	Do	05/31/90	FEE TO ATTEND BREAKFAST MEETING WITH CONSTITUENTS	10.00
06-14	0163540023	VIKING OFFICE SUPPLY	04/26/90	OFFICE EQUIPMENT (HAND TRUCK)	91.50
06-18	0165220012	SCOTT B. PALMER	06/06/90	CAR PHONE CHARGES	18.46
06-18	0165220010	THOMAS J LANKFORD	04/30/90	MAILING LABELS	850.49
06-18	0165220011	Do	04/30/90	PRINT 'DEAR COLLEAGUE'	55.93
06-18	0165220009	Do	05/15/90	PRINT COPIES OF LIST	27.40
06-18	0165620015	SCOTT B. PALMER	05/25/90	MILEAGE TO PICK UP CONGRESSMAN AT AIRPORT AND TAKE TO APPTS. 214 @ .255	54.57
06-18	0165620016	Do	06/04/90	MILEAGE TO TAKE DC A.A. TO AIRPORT AND ATTEND MEETING 107 @ .255	27.28
06-18	0165620017	Do	06/05/90	CAR PHONE BILL	148.06
06-18	0165620018	Do	06/05/90	TAXI CAR CHIEF OF STAFF FROM NAT'L AIRPORT TO CANNON HOB	9.00
06-19	0169610013	AIRBORNE EXPRESS	06/05/90	EXPRESS MAIL	14.00
06-19	0169610010	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	MONTHLY PHONE CHARGES	219.75
06-19	0169610012	ILLINOIS BELL TELEPHONE COMPANY	04/28/90–05/27/90	MONTHLY LOCAL TELEPHONE CHARGES FOR OTTAWA OFFICE	50.18
06-19	0169610009	KATHERINE A ORTON	05/16/90	PHOTO PROCESSING FOR NEWSLETTER	41.94
06-19	0169610011	SAMMONS COMMUNICATIONS	06/01/90–06/30/90	MONTHLY CHARGE SERVICE FOR OTTAWA OFFICE	15.55
06-22	0171400020	DENNIS HASTERT	06/07/90	TRANSPORTATION FROM MIDWAY AIRPORT TO DISTRICT (YORKVILLE) UPON RETURN FROM DC	43.00
06-22	0171400021	Do	06/07/90	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA MIDWAY AIRPORT, CHICAGO	165.00
06-22	0171400016	SCOTT B. PALMER	06/05/90–06/09/90	CHIEF OF STAFF'S AIRFARE FROM BATAVIA VIA CHICAGO TO DC AND RETURN	330.00
06-22	0171400017	Do	06/05/90–06/09/90	MILEAGE FROM BATAVIA TO AIRPORT AND RETURN TO AURORA 95 @ .255 PARKING AT AIRPORT	67.22
06-22	0171400018	Do	06/11/90	DRIVE MEMBER TO AIRPORT FROM BATAVIA AND RETURN TO AURORA 98 @ .255	24.99
06-22	0171400019	SIKICH, GARDNER & CO	06/08/90	CLIENT CONF & ACCTG ASSISTANCE RENDERED IN CONNECTION WITH FEDERAL DISCLOSURE STATEMENT 1989	560.00
06-26	0172610010	DENNIS HASTERT	06/11/90	MEMBER'S AIRFARE FROM BATAVIA VIA MIDWAY TO DC	165.00
06-26	0172610012	PHILLIP A KAIM	04/25/90–06/13/90	GAS FOR LEASED VAN	118.75
06-26	0172610011	Do	05/21/90	BATAVIA STAFFERS MILEAGE FOR CONSTITUENT MEETING 56 @ .255	14.28
06-26	0172610013	Do	06/14/90	MAINTENANCE ON LEASED VAN	24.35
06-27	0177760013	GENERAL SERVICES ADMIN	05/31/90	MONTHLY FTS CHARGES	274.04
06-27	0177760014	Do	05/31/90	MONTHLY FTS CHARGES	78.00
06-27	0177760009	DENNIS HASTERT	06/15/90	MEMBER'S AIRFARE FROM DC TO BATAVIA VIA CHICAGO	165.00
06-27	0177760006	RANDALL M HULTGREN	06/06/90	FILM FOR PRESS PHOTOS	2.91
06-27	0177760007	Do	06/06/90–06/07/90	BATAVIA STAFFER TRAVEL TO CONSTITUENT MEETINGS 77 @ .255	19.63
06-27	0177760001	ILLINOIS BELL TELEPHONE COMPANY	06/01/90–06/30/90	MONTHLY PHONE CHARGES	151.80
06-27	0177760002	Do	06/01/90–06/30/90	MONTHLY PHONE TOLL CHARGES	1.27
06-27	0177760003	Do	06/01/90–06/30/90	MONTHLY PHONE CHARGES	25.03
06-27	0177760004	Do	06/01/90–06/30/90	MONTHLY PHONE TOLL CHARGES	.43
06-27	0177760012	KATHY LYNN MURTAUGH	05/14/90	PHONE CALLS	.55

06-27	0177760011	Do	06/06/90-06/18/90	BATAVIA STAFFER DISTRICT TRAVEL 166 @ .255	42.33
06-27	0177760008	THOMAS J LANKFORD	06/15/90	PRINT WEEKLY COLUMN	57.50
06-27	0177760005	UNITED PARCEL SERVICE	06/05/90	EXPRESS MAIL	8.50
06-27	0177760010	SUZANNE L WHEAT	05/22/90-06/20/90	BATAVIA STAFFER DISTRICT TRAVEL, 195 @ .255	49.72
06-27	0177890308	GENERAL MOTORS ACCEPTANCE CORP.	06/01/90-06/30/90	LEASED AUTO	333.39
06-27	0177890306	PHILIP B. ELFSTROM	06/01/90-06/30/90	RENT: 27 N. RIVER ST. BATAVIA, IL	1,866.00
06-27	0177890307	REDDICK MANSION ASSOC.	06/01/90-06/30/90	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	409.00
06-27	0177890309	VALLEY BANK & TRUST COMPANY	06/01/90-06/30/90	RENT- 888 N LAFOX ELGIN, IL	200.00
06-29	0178400002	POSTMASTER	05/15/90	10 @ .25 STAMPS	25.00
06-29	0179220027	THOMAS J LANKFORD	04/30/90	PRINT TOWN MEETING	1,444.84
06-30	0179930708	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930709	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		33.97
06-30	0179940208	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		13.48
06-30	0180900429	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,044.67
06-30	0180950220	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		712.02
06-30	0183730016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		14.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	99,329.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,957.37
TOTAL	**140,396.53**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

ARCHIBALD, O MARIA	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
BOLTON, TONYA	04/01/90-05/18/90	D.C. INTERN	1,333.33
BROOKS, JAMES P	04/01/90-06/30/90	SPECIAL ASSISTANT	8,750.01
BUSH, JAMES C	04/01/90-06/30/90	DISTRICT COORDINATOR	10,500.00
BUSH, JOEL	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,750.01
CAMPBELL, CANDACE E	04/01/90-06/30/90	STAFF ASSISTANT	4,083.33
ERVIN, TERESA M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
GAINES, CYNTHIA	04/01/90-06/30/90	STAFF ASSISTANT	3,500.01
GEORGE, MARGARET W	06/11/90-06/30/90	D.C. INTERN	555.56
GOLDEN, TIM R	04/01/90-04/06/90	EXECUTIVE ASSISTANT	633.33
GREENWAY, PEGGY S	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,333.32
HARDEN, KRYSTA LAVERNE	04/01/90-06/30/90	CHIEF OF STAFF	16,250.01
JAMES, HARRIET L	04/01/90-06/30/90	PERSONAL ASSISTANT	6,999.99
KOZUCH, RANDY JOHN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
MCRAE, A THOMAS, III	05/18/90-06/15/90	D.C. INTERN	777.78
PACULDAR, AGUSTIN, JR	04/01/90-04/30/90	PART-TIME EMPLOYEE	100.00
PARKER, MARCIA D	06/04/90-06/30/90	D.C. INTERN	750.00
ROBINSON, QUINTON N	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
STANLEY, MAVIS	04/01/90-06/30/90	STAFF ASSISTANT	3,500.01
WHIDDON, ANNE B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

04-04	0087700013	FEDERAL EXPRESS CORP	12/14/89-12/19/89	PAYMENT FOR SENDING INFORMATION TO A CONSTITUENT	37.25
04-05	0088410014	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	TELEPHONE EQUIPMENT RENTAL FOR VALDOSTA & ALBANY DISTRICT OFFICE	247.73
04-05	0088410013	FEDERAL EXPRESS CORP	03/05/90	PAYMENT FOR SENDING INFORMATION TO A CONSTITUENT	9.75
04-05	0088410015	GENERAL SERVICES ADMIN	02/28/90	BILL FOR THE FTS LINES FOR THE ALBANY DISTRICT OFFICE	150.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0088410016	QUITMAN FREE PRESS	02/01/90-01/31/91	ONE YEAR NEWSPAPER SUBSCRIPTION TO QUITMAN FREE PRESS FOR VALDOSTA DISTRICT OFFICE	26.00
04-05	0093400034	DAVID R RAMAGE	03/01/90	PRINTING OF LETTERS ENCOURAGING CENSUS PARTICIPATION FOR VALDOSTA AREA	854.00
04-05	0093400029	DINERS CLUB INTERNATIONAL	01/25/90	ONE WAY AIR FARE FOR MEMEBR'S TRAVEL WASHINGTON DC TO ALBANY	346.00
04-05	0093400030	Do	01/28/90-01/29/90	ROUNDTRIP AIRFARE FOR STAFFER'S OFFICIAL TRAVEL TO DISTRICT WASHINGTON, DC TO ALBANY, GA (HARDEN).	482.00
04-05	0093400031	Do	02/01/90-02/06/90	ROUNDTRIP AIRFARE FOR MEMEBR'S TRAVEL WASHINGTON, DC TO ALBANY, GA	454.00
04-05	0093400032	Do	03/13/90-03/15/90	ROUNDTRIP AIRFARE FOR STAFFER'S OFFICIAL TRAVEL TO WASHINGTON VALDOSTA, GA TO WASHINGTON, DC (GOLDEN).	474.00
04-05	0093400036	CHARLES HATCHER	02/23/90-03/12/90	IN DISTRICT MILEAGE FOR MEMBER'S TRAVEL 487 MI X .21	102.27
04-05	0093400037	LAKE PARK POST	04/01/90	ONE YEAR NEWSPAPER SUBSCRIPTION FOR VALDOSTA DISTRICT OFFICE	20.00
04-05	0093400035	NEWS MEDIA DIRECTORIES	03/21/90	NEWS MEDIA DIRECTORY FOR PRESS OFFICE IN WASHINGTON	32.50
04-05	0093400033	TIMES-ENTERPRISE	04/01/90-04/01/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
04-12	0101610003	JAMES P BROOKS	03/26/90-03/26/90	IN DISTRICT MILEAGE FOR STAFFER ON OFFICIAL BUSINESS 78 X .21	16.38
04-12	0101610006	DAVID R RAMAGE	03/29/90	CALLING CARDS FOR DISTRICT STAFFER JAMES P. BROOKS	28.00
04-12	0101610004	THE ALBANY JOURNAL	01/01/90-12/31/90	ONE YEAR NEWPAPER SUBSCRIPTION FOR ALBANY DISTRICT OFFICE	19.08
04-12	0101610005	UNITED PARCEL SERVICE	03/23/90	CHARGE FOR SENDING INFORMATION TO A CONSTITUENT	9.00
04-19	0102910091	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT VALDOSTA, GA.	771.00
04-24	0108770026	JAMES C BUSH	03/02/90-03/26/90	IN DISTRICT MILEAGE BY STAFFER ON OFFICIAL BUSINESS, 1374 MI X .21	288.54
04-24	0108770025	TIM R. GOLDEN	03/01/90-03/30/90	IN DISTRICT MILEAGE BY STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS, 1092 MI X .21	229.32
04-24	0108770024	Do	03/16/90	EXPRESS MAIL CHARGE FOR SENDING OFFICIAL INFORMATION TO WASHINGTON OFFICE	8.75
04-24	0108770027	SOUTHERN BELL	03/25/90-04/24/90	TELEPHONE CHARGES FOR VALDOSTA DISTRICT OFFICE	133.66
04-30	0115930160	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.61
04-30	0115930161	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		124.32
04-30	0117940045	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		37.60
04-30	0120900145	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,655.75
04-30	0120950190	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		516.13
04-30	0121330023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		48.75
05-03	0117270018	ALLTEL MOBILE COMMUNICATIONS, INC	01/12/90-02/25/90	PHONE CALL CHARGES MADE BY MEMBER ON MOBILE PHONE	32.10
05-03	0117270016	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	EQUIPMENT RENTAL FOR ALBANY & VALDOSTA DISTRICT OFFICES	247.73
05-03	0117270021	DINERS CLUB INTERNATIONAL	11/21/89-01/22/90	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	464.00
05-03	0117270022	Do	02/22/90-02/25/90	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	434.00
05-03	0117270024	Do	03/01/90-03/05/90	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	434.00
05-03	0117270023	Do	03/15/90	ONE WAY AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	352.00
05-03	0117270025	Do	03/22/90-03/26/90	ROUND TRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	667.00
05-03	0117270020	GENERAL SERVICES ADMIN	03/31/90	CHARGE FOR TELEPHONE EQUIPMENT FOR ALBANY DISTRICT OFFICE	3.55
05-03	0117270019	MOULTRIE OBSERVER	04/17/90-04/16/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-03	0117270014	POSTMASTER	04/01/90-03/31/91	ANNUAL FEE FOR POST BOX RENTAL FOR ALBANY DISTRICT OFFICE	72.00
05-03	0117270017	SERVICE AMERICA CORP	03/20/90-03/26/90	MEALS WITH CONSTITUENTS IN MEMBER'S DINING	41.50
05-03	0117270013	THE ADEL NEWS-TRIBUNE	03/01/90-02/28/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR VALDOSTA DISTRICT OFFICE	26.00
05-03	0117270015	WORLD PERSPECTIVES POLICY GUIDES	04/11/90	AGRICULTURAL PUBLICATION FOR LEGISLATIVE STAFF IN WASHINGTON OFFICE	49.45
05-03	0122570003	TERESA L MCLEAN	04/09/90-04/12/90	RENTAL CAR FEE FOR STAFFER WHILE TRAVELING IN DISTRICT	108.12
05-03	0122570002	SOUTHERN BELL	03/26/90-04/25/90	PHONE SERVICE CHARGES FOR ALBANY DISTRICT	168.90
05-03	0122570004	ANNE B WHIDDON	04/11/90-04/12/90	GAS FOR RENTAL CAR FOR STAFFER WHILE TRAVELING IN DISTRICT	17.95
05-21	0129610013	O MARIA ARCHIBALD	04/26/90-04/27/90	ATTENDANCE FEES FOR CRS LEGISLATIVE SEMINAR	80.00

05-21	0129610012	BAINBRIDGE POST	04/27/90-04/26/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE VALDOSTA DISTRICT OFFICE	34.00
05-21	0129610014	JAMES P BROOKS	04/10/90-04/26/90	IN DISTRICT MILEAGE BY STAFFER WHILE ON OFFICIAL BUSINESS 187 X .21	123.27
05-21	0129610011	UNITED PARCEL SERVICE	04/23/90	COST FOR SENDING INFORMATION AIDING CONSTITUENTS	8.50
05-30	0143500014	ALLTEL MOBILE COMMUNICATIONS, INC	03/28/90-04/27/90	OFFICIAL PHOE CALL CHARGES BY MEMBER ON MOBILE PHONE	66.87
05-30	0143500012	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	TELEPHONE EQUIPMENT CHARGE FOR ALBANY & VALDOSTA DISTRICT OFFICES	247.73
05-30	0143500015	JAMES P BROOKS	05/01/90-05/01/90	LODGING FOR DISTRICT STAFFER WHILE WORKING IN WASHINGTON OFFICE	271.71
05-30	0143500011	JAMES C BUSH	04/01/90-04/12/90	IN DISTRICT OFFICIAL TRAVEL BY DISTRICT STAFFER - 602 MILES @ 21¢ PER MILE	126.42
05-30	0143500017	FEDERAL EXPRESS CORP	05/08/90	COST OF SENDING INFORMATION TO A CONSTITUENT	10.25
05-30	0143500019	GENERAL SERVICES ADMIN	04/30/90	BILL FOR FTS LINE FOR VALDOSTA AND ALBANY DISTRICT OFFICES	91.04
05-30	0143500013	CHARLES HATCHER	04/12/90-05/05/90	MILEAGE FOR MEMBER'S OFFICIAL TRAVEL IN DISTRICT - 910 MILES @ 21¢ PER MILE	191.10
05-30	0143500016	TERESA L MCLEAN	05/16/90-05/17/90	OUT-OF-DISTRICT LODGING AND MEALS WHILE ATTENDING OFFICIAL CONFERENCE	67.87
05-30	0143500018	SOUTHERN BELL	04/25/90-05/24/90	MONTHLY TELEPHONE CHARGE FOR VALDOSTA DISTRICT OFFICE	109.75
05-31	0145930160	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930161	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		265.35
05-31	0151900147	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,773.62
05-31	0151940041	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		87.48
05-31	0151950180	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		881.07
05-31	0152700009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-05	0152610021	DAVID R RAMAGE	05/09/90	CALLING CARDS FOR DISTRICT STAFFERS	45.00
06-05	0152610024	FEDERAL EXPRESS CORP	05/09/90	COST FOR SENDING INFORMATION TO CONSTITUENTS	10.25
06-05	0152610022	FOREST INDUSTRY AFFAIRS	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
06-05	0152610025	SOUTHERN BELL	04/26/90-05/25/90	MONTHLY TELEPHONE CHARGE FOR ALBANY DISTRICT OFFICE	201.26
06-05	0152610023	UNITED PARCEL SERVICE	05/14/90-05/17/90	COST FOR SENDING INFORMATION TO CONSTITUENTS	17.00
06-07	0156710017	HARRIET L JAMES	04/18/90	LODGING AND MEALS FOR STAFFER WHILE ATTENDING MILITARY ACADEMY TRIP	65.00
06-07	0156710018	SOUTHWEST FARM PRESS	05/01/90-04/30/91	ONE YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
06-12	0151440021	JAMES C BUSH	04/27/90-05/01/90	1690 MI X .21 ALBANY TO DC AND RETURN MILEAGE FOR STAFFER TRAVEL TO WASHINGTON	354.90
06-12	0151440022	Do	04/27/90-05/01/90	MEALS, TOLLS & PARKING WHILE ATTENDING OFFICIAL MEETINGS IN DC	107.76
06-12	0151440012	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL WASHINGTON DC TO ALBANY, GA	454.00
06-12	0151440013	Do	03/29/90-04/01/90	ROUDNTRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	714.00
06-12	0151440015	Do	04/05/90-04/18/90	ROUNDTRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	434.00
06-12	0151440017	Do	04/09/90-04/11/90	ROUNDTRIP AIRFARE FOR STAFFER'S OFFICIAL TRAVEL TERESA ERVIN WASHINGTON, DC TO ALBANY, GA	434.00
06-12	0151440016	Do	04/09/90-04/15/90	ROUNDTRIP AIRFARE FOR STAFFER'S OFFICIAL TRAVEL ANNE WHIDDON WASHINGTON, DC TO ALBANY, GA	346.00
06-12	0151440018	Do	04/19/90-04/23/90	ROUNDTRIP AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	454.00
06-12	0151440020	Do	04/26/90	ONE WAY AIRFARE FOR MEMBER'S TRAVEL WASHINGTON, DC TO ALBANY, GA	309.00
06-12	0151440019	Do	04/29/90	ONE WAY AIRFARE FOR MEMBER'S TRAVEL ATLANTA GA TO WASHINGTON, DC	339.00
06-12	0151440014	Do	04/29/90-05/01/90	ROUNDTRIP AIRFARE FOR STAFFER'S OFFICIAL TRAVEL JAMES BROOKS VALDOSTA, GA TO WASHINGTON, DC	298.00
06-14	0163540026	JAMES P BROOKS	05/08/90-05/31/90	IN DISTRICT MILEAGE FOR VALDOSTA STAFFER WHILE ON OFFICIAL TRAVEL - 1195 MILES @ 21¢ PER MILE	250.95
06-14	0163540027	JAMES C BUSH	05/04/90-05/30/90	IN DISTRICT MILEAGE FOR ALBANY STAFFER WHILE ON OFFICIAL TRAVEL - 1134 MILES @ 21¢ PER MILE	238.14
06-14	0163540024	NATIONAL JOURNAL	05/26/90	ONE BINDER FOR NATIONAL JOURNAL PUBLICATIONS	15.00
06-14	0163540025	Do	08/03/90-08/03/91	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	624.00
06-14	0163540028	SOUTHERN BELL	05/26/90-06/25/90	TELEPHONE SERVICE CHARGES FOR ALBANY DISTRICT OFFICE	202.59
06-30	0179930160	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.22
06-30	0179930161	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		143.04
06-30	0179940038	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		157.00
06-30	0180900141	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,755.32
06-30	0180950187	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		691.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,066.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,762.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES HATCHER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-16	0183990004	CONGRESSIONAL QUARTERLY INC	01/14/90-01/13/91	REFUND DUE TO DUPLICATE PAYMENT	(859.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(859.00)
				TOTAL	**128,970.70**
OFFICE OF THE HON. AUGUSTUS F HAWKINS					
SALARIES					
		BENNETT, LILLIE L	04/01/90-06/30/90	SECRETARY	8,128.02
		BRADBY, HELEN K D	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	13,027.50
		DULDULAO, PAT BENSON	04/01/90-06/30/90	SPECIAL ASSISTANT	15,649.68
		GONZALEZ, THERESA	04/01/90-06/30/90	SECRETARY/OFFICE ASST	3,825.15
		JOHNSON, BRANDON DAVID	04/01/90-06/30/90	LEGISLATIVE AIDE	10,703.67
		KINSEY, KATHY	06/01/90-06/30/90	RESEARCHER	1,300.00
		LUEVANO, MARY C	04/01/90-06/30/90	LEGISLATIVE ASST/COMPUTER ASST	6,452.49
		MIMS, DERRICK	04/01/90-06/30/90	ASSISTANT FIELD REPRESENTATIVE	7,820.88
		MOLLI, MARK J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,095.79
		MOORE, MARLYS RENEE	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	5,817.31
		PERRY, GAIL W	04/01/90-06/30/90	SHARED EMPLOYEE	1,295.01
		RANSOM-BROWN, LISA R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,999.33
		SAYLOR, JOCELYN A	04/01/90-06/30/90	STAFF ASSISTANT	7,380.93
		WASHINGTON, WANDA	06/01/90-06/30/90	CLERK TYPIST	1,000.00
		WHALEN, WINIFRED M	04/01/90-06/30/90	CLERK TYPIST	3,398.49
EXPENSES					
04-12	0102520009	PACIFIC BELL	02/20/90-03/19/90	LOCAL TELEPHONE SERVICE	42.22
04-12	0102520010	Do	02/20/90-03/19/90	TOLLS	.50
04-19	0102910254	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HUNTINGTON PARK CA 00000	716.00
04-24	0108770030	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	AT&T CHARGES FOR THE HUNTINGTON PARK OFC	49.00
04-24	0108770031	Do	03/01/90-03/31/90	AT&T CHARGES FOR THE LOS ANGELES OFFICE	377.00
04-24	0108770028	DAY-TIMERS, INC	01/17/90	BASIC FILLER SET FOR LA STAFFER	17.55
04-24	0108770029	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR THE LOS ANGELES AND HUNTINGTON PARK OFFICES	98.62
04-25	0114890309	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	04/01/90-04/30/90	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
04-25	0115510012	PACIFIC BELL	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	13.06
04-27	0116380009	Do	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	52.85
04-27	0117340010	Do	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	188.38
04-27	0117340011	Do	03/11/90-04/10/90	TOLLS	1.23
04-30	0115930870	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.24

04-30	0115930871	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		60.39
04-30	0120900515	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,687.99
04-30	0120950134	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		87.80
05-03	0121560016	PACIFIC BELL	03/20/90-04/19/90	LOCAL TELEPHONE SERVICE	53.43
05-15	0130700012	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	AT&T CHARGES FOR THE HUNTINGTON PARK OFC	49.00
05-15	0130700013	Do	04/01/90-04/30/90	AT&T CHARGES FOR THE LOS ANGELES OFC	260.36
05-15	0130700014	AUGUSTUS F HAWKINS	05/04/90-05/05/90	REIMB FOR AIR TRAVEL TO 29TH CONG DIST, CA AND BACK TO DC - TAXI TO DULLES AND FM DULLES BACK HOME.	1,900.00
05-18	0137510023	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR THE LOS ANGELES AND HUNTINGTON PARK OFFICES	98.55
05-29	0145890309	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	05/01/90-05/30/90	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
05-29	0149400007	PACIFIC BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	17.66
05-31	0145930871	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.20
05-31	0145930872	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		64.16
05-31	0151550014	PACIFIC BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	73.56
05-31	0151900522	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,687.99
05-31	0151940227	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		86.00
05-31	0151950127	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		248.26
06-06	0155740012	COLUMBIA BOOKS, INC	05/10/90	WASHINGTON REPRESENTATIVES FOR THE WASHINGTON OFC	49.50
06-06	0155740010	HERITAGE BUSINESS PRODUCTS	05/11/90	LASERJET II PRINTER CARTRIDGE FOR LA OFFICE	255.00
06-06	0155740013	LOS ANGELES TIMES	04/02/90-05/28/90	SUBSCRIPTION FOR THE DC OFC - DAILY SERVICE	21.60
06-06	0155740011	UNITED PARCEL SERVICE	05/21/90	OVERNIGHT SERVICE FOR PACKAGE TO THE LA OFC	8.50
06-07	0158320006	PACIFIC BELL	04/20/90-05/19/90	LOCAL TELEPHONE SERVICE	49.05
06-11	0159300001	LOS ANGELES SENTINEL	05/28/90-11/28/90	6 MONTH SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFC	15.00
06-12	0162340027	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	AT&T CHARGES HUNTINGTON PARK OFFICE	49.00
06-12	0162340028	Do	05/01/90-05/31/90	AT&T CHARGES FOR THE LOS ANGELES OFFICE	260.36
06-13	0159210015	AUGUSTUS F HAWKINS	05/31/90-06/05/90	REIMBURSEMENT FOR AIRTRAVEL TO 29TH CONG. AND BACK TO WASHINGTON TAXI TO DULLES AND DULLES TO HOME.	378.00
06-20	0169200024	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR THE LOS ANGELES AND HUNTINGTON PARK OFFICES	125.28
06-20	0169200023	LOS ANGELES TIMES	05/28/90-06/25/90	SUBSCRIPTION RENEWAL FOR THE LATIMES	10.80
06-27	0177890310	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	06/01/90-06/30/90	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
06-27	0178820012	PACIFIC BELL	05/11/90-06/10/90	TELEPHONE SERVICES	12.71
06-27	0178820013	Do	05/11/90-06/10/90	TELEPHONE SERVICES	56.87
06-30	0179930871	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930872	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		53.94
06-30	0180900517	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,687.99
06-30	0180950134	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		188.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 110,894.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 18,549.55

ADJUSTMENTS/REFUNDS

EXPENSES

01-10	0143990003	THE WASHINGTON POST	01/20/90-01/19/91	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL **129,381.40**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BECK, EMMA MAE	04/01/90–06/30/90	STAFF ASSISTANT	3,000.00
		BLACKMAN, DOLORES	04/01/90–06/30/90	RECEPTIONIST/COMPUTER OPERATOR	5,469.99
		CHACARESTOS, MARY ANN	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,750.00
		COLLINS, NORMA FREELAND	04/01/90–06/30/90	SECRETARY/OFFICE MANAGER	7,653.45
		FRAZIER, ANTHONY	04/01/90–06/30/90	GRANTS COORDINATOR	6,750.00
		KELLEY, KATRINA	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,099.99
		MALCOLM, YOLANDA Y	04/01/90–06/30/90	SPECIAL EVENTS COORDINATOR	6,000.00
		MIMS, A BRADLEY	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	1,250.01
		OWENS, HERMAN	04/01/90–06/30/90	STAFF ASSISTANT	6,474.99
		PRITCHETT, HARRIET C	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	300.00
		ROGERS, HAROLD S	04/01/90–05/13/90	PART-TIME EMPLOYEE	2,986.11
		Do	05/14/90–06/30/90	DISTRICT ADMINISTRATOR	5,222.22
		RYCRAW-JONES, SHAHEENA	04/01/90–06/30/90	CASEWORKER	5,375.01
		SCOTT, WILLIAM A	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,460.51
		SWANSON, MICHAEL	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		TAYLOR, BRUCE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		WATTS, TOYA	04/01/90–06/30/90	RECEPTIONIST	4,532.49
		WILLIS, MINNIE L	04/01/90–06/30/90	OFFICE ADMINISTRATOR	6,127.95
		WOODSON, S HOWARD	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,359.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0107980006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	467.09
04-01	0107990013	Do	04/01/90	FEBRUARY 1990	467.09
04-04	0087700014	AMERICAN EXPRESS	03/15/90–03/21/90	STAFF LODGING (HARRIET PRITCHETT AND BRUCE TAYLOR) WHILE IN THE DISTRICT (CHICAGO)	1,042.87
04-04	0087700015	Do	03/15/90–03/21/90	RENTAL CAR USED BY STAFF WHILE IN DISTRICT (CHICAGO)	238.35
04-04	0088650031	DINERS CLUB INTERNATIONAL	12/21/89–01/04/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	473.00
04-04	0088650011	Do	01/04/90–01/09/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-04	0088650012	Do	01/10/90–01/15/90	STAFF (KATRINA KELLEY) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-04	0088650014	Do	01/19/90–01/29/90	STAFF (HARRIET PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-04	0088650013	Do	01/24/90–01/29/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-04	0088650015	Do	02/01/90–02/05/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-04	0088650016	Do	02/07/90	MEMBER TRAVEL TO DISTRICT (CHICAGO)	194.00
04-04	0088650017	Do	02/09/90	MEMBER TRAVEL TO DISTRICT (CHICAGO)	165.00
04-04	0088650018	Do	02/22/90–02/26/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-04	0088650019	Do	03/01/90–03/05/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-04	0088650020	Do	03/08/90–03/12/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-04	0088650021	Do	03/15/90–03/21/90	STAFF (BRUCE TAYLOR) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-04	0088650022	Do	03/15/90–03/21/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-04	0088650023	Do	03/23/90–03/26/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-20	0106370014	CHICAGO SUN-TIMES	03/19/90–04/15/90	DAILY NEWSPAPER DELIVERY	8.40
04-20	0106370015	MACWORLD	04/01/90–03/31/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	23.97
04-20	0106370013	OFFICIAL AIRLINES GUIDE	06/01/90–05/31/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	190.00
04-20	0106370012	THE NEW YORK TIMES	04/25/90–04/24/91	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE	156.00

04-20	0106370011	USA TODAY	05/12/90-05/11/91	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE	97.50
04-20	0106380001	BLACK ENTERPRISE	04/01/90-03/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE	12.95
04-20	0106380021	FEDERAL EXPRESS CORP	02/27/90-02/28/90	DELIVERY SERVICES	9.75
04-20	0106380020	Do	03/12/90-03/13/90	DELIVERY SERVICES	9.75
04-20	0106380004	ILLINOIS PRESS ASSOCIATION	03/01/90-03/31/90	CLIPPING SERVICE	60.75
04-20	0106380017	SERVICE AMERICA CORP	01/23/90	COFFEE WITH CONSTITUENTS TO DISCUSS ABC LEGISLATION	8.30
04-20	0106380018	Do	02/06/90-02/20/90	LUNCH WITH CONSTITUENTS TO DISCUSS EDUCATION LEGISLATION AND CHILD CARE BILL	31.50
04-20	0106380019	Do	03/06/90-03/29/90	LUNCH AND/OR COFFEE WITH CONSTITUENTS TO DISCUSS CHILD CARE LEGISLATION, ETC	40.55
04-20	0106380003	TIME	06/01/90-05/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE (52 ISSUES @ 1.09 EA)	56.68
04-20	0106380002	WASHINGTON POST	04/01/90-03/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE	48.00
04-20	0106380005	WESTERN UNION TELEGRAPH CO.	03/31/90	WIRE SERVICES	20.90
04-20	0107200001	DINERS CLUB INTERNATIONAL	08/22/89	STAFF (HARRIET PRITCHETT) FROM DISTRICT (CHICAGO) TO WASHINGTON	129.00
04-20	0107200009	Do	09/28/89-10/02/89	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-20	0107200011	Do	10/19/89-10/23/89	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-20	0107200013	Do	10/26/89-10/30/89	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-20	0107200012	Do	11/06/89	MEMBER TRAVEL TO DISTRICT (CHICAGO)	165.00
04-20	0107200010	Do	11/09/89	MEMBER TRAVEL TO DISTRICT (CHICAGO)	185.00
04-20	0107200002	Do	11/13/89	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON (ORIGINAL RETURNED IN SUPPORT OF REFUND APPLICATION.	134.00
04-20	0107200014	Do	11/18/89-11/19/89	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-20	0107200015	Do	11/28/89-12/05/89	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-20	0107200016	Do	12/06/89	MEMBER TRAVEL TO DISTRICT (CHICAGO) (ORIGINAL TKT RETURNED TO VENDOR IN SUPPORT OF REFUND APPLICATION).	134.00
04-20	0107200005	Do	12/06/89-12/08/89	STAFF (BRUCE TAYLOR) LODGING WHILE IN DISTRICT (CHICAGO)	191.21
04-20	0107200007	Do	12/06/89-12/13/89	STAFF TRAVEL (BRUCE TAYLOR) TO DISTRICT (CHICAGO) AND RETURN	268.00
04-20	0107200003	Do	12/07/89	MEAL FOR STAFF WHILE IN DISTRICT (CHICAGO)	11.82
04-20	0107200004	Do	12/07/89-12/08/89	STAFF (S. HOWARD WOODSON) LODGING WHILE IN DISTRICT (CHICAGO)	88.02
04-20	0107200008	Do	12/07/89-12/08/89	STAFF (S. HOWARD WOODSON) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	268.00
04-20	0107200006	Do	12/08/89	MEAL FOR STAFF (BRUCE TAYLOR) WHILE IN DISTRICT (CHICAGO)	15.66
04-24	0101810021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	DUES FOR 1990 MEMBERSHIP	650.00
04-24	0101810023	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
04-24	0101810024	CHARLES A HAYES	03/29/90	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	17.00
04-24	0101810022	ILLINOIS BELL TELEPHONE COMPANY	02/16/90-03/15/90	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	2.56
04-24	0101810025	YOLANDA Y MALCOLM	03/02/90-03/27/90	PARKING WHILE ATTENDING MEETINGS FOR CH	15.50
04-24	0114310015	CONGRESSIONAL HISPANIC CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES 1990	600.00
04-24	0114310014	CONGRESSIONAL STEEL CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES 1990	200.00
04-25	0114890311	COMMUNITY HEALTH FOUNDATION	04/01/90-04/30/90	8704 S CONSTANCE AVE 3RD CHICAGO,IL	4,800.00
04-25	0114890310	FALKNER & ASSOCIATES, INC	04/01/90-04/30/90	LEASED AUTO	858.73
04-30	0115930080	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.11
04-30	0115930081	*(DC TELEPHONE TOLLS CHARGED).*	03/01/90-03/31/90		46.68
04-30	0115930082	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		17.92
04-30	0120900102	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,026.80
04-30	0120950211	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		506.64
05-01	0144970018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	467.09
05-08	0124560016	DINERS CLUB INTERNATIONAL	03/15/90-03/21/90	STAFF (HARRIET PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
05-08	0124560017	Do	04/05/90-04/06/90	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (ANTHANY FRAZIER) WHILE IN WASH FOR CRS LEGISLATIVE INSTITUTE.	124.35
05-10	0127310020	CHICAGO SUN TIMES	04/16/90-04/15/91	SUBSCRIPTION FOR DISTRICT (CHICAGO) OFFICE	109.20
05-10	0127310019	CITIZENS INFORMATION SVC OF IL	03/08/90	PHAMPHLET	4.00
05-10	0127310021	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-12/02/91	MEMBERSHIP RENEWAL FOR 1990	100.00
05-10	0127310026	DAVID R RAMAGE	04/17/90	CALLING CARDS	67.50
05-10	0127310024	FEDERAL EXPRESS CORP	04/04/90-04/05/90	DELIVERY SERVICES	20.50
05-10	0127310022	ANTHONY FRAZIER	04/05/90-04/06/90	GROUND TRANSPORTATION IN DISTRICT AND WASHINGTON, DC	43.20
05-10	0127310017	ILLINOIS BELL TELEPHONE COMPANY	03/01/90-03/31/90	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	480.20
05-10	0127310031	Do	03/16/90-04/15/90	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	2.56
05-10	0127310025	ILLINOIS ISSUES	06/01/90-05/31/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	29.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0127310023	YOLANDA Y. MALCOLM	04/09/90	PARKING WHILE ATTENDING MEETINGS FOR MEMBER	19.50
05-16	0127320011	DINERS CLUB INTERNATIONAL	04/05/90-04/06/90	STAFF (ANTHANY FRAZIER) TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN	330.00
05-16	0127320012	Do	04/18/90	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	165.00
05-16	0127320013	Do	04/20/90-04/24/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
05-16	0127320014	Do	04/27/90-05/01/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
05-16	0127320009	CHARLES A HAYES	04/20/90-04/30/90	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	48.80
05-16	0127320010	Do	05/02/90	PARKING FOR STAFF AT NATIONAL TO PICK UP MEMBER	2.25
05-29	0144310028	DAVID R RAMAGE	04/25/90	WELCOME TO WASHINGTON	62.40
05-29	0144310026	DINERS CLUB INTERNATIONAL	04/30/90-05/05/90	STAFF (YOLANDA MALCOLM) TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON AND RETURN	330.00
05-29	0144310027	Do	05/03/90-05/07/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
05-29	0144310035	FEDERAL EXPRESS CORP	04/27/90	DELIVERY SERVICES	20.25
05-29	0144310030	Do	05/07/90	DELIVERY SERVICES	10.25
05-29	0144310029	ILLINOIS BELL TELEPHONE COMPANY	04/01/90-04/30/90	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	441.02
05-29	0144310031	YOLANDA Y. MALCOLM	04/30/90-05/04/90	MEALS & LODGING FOR STAFF WHILE IN WASHINGTON, DC	541.38
05-29	0144310032	Do	04/30/90-05/04/90	GROUND TRANSPORTATION WHILE IN WASHINGTON, DC METRO, TAXIS	56.55
05-29	0144310034	PRESS SERVICES, INC.	04/01/90-04/30/90	CLIPPING SERVICE	67.05
05-29	0144310033	SHAHEENA RYCRAW-JONES	04/05/90-04/25/90	GROUND TRANSPORTATION IN DISTRICT (CHICAGO) TO ATTEND MEETINGS FOR CH	51.00
05-29	0144640007	BLACK ISSUES IN HIGHER EDUCATION	06/01/90-05/31/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
05-29	0144640005	CONGRESSIONAL QUARTERLY INC	07/16/90-07/15/91	SUBSCRIPTION RENEWAL FOR DISTRICT (CHICAGO) OFFICE	859.00
05-29	0144640006	JET PUBLICATIONS	07/01/90-06/30/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	28.00
05-29	0144640008	NEW YORK TIMES	05/13/90-05/11/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	130.00
05-29	0144640004	SERVICE AMERICA CORP	04/24/90-04/27/90	COFFEE AND LUNCH WITH CONSTITUENTS TO DISCUSS ADA LEGISLATION	19.60
05-29	0145890311	COMMUNITY HEALTH FOUNDATION	05/01/90-05/30/90	8704 S CONSTANCE AVE 3RD CHICAGO,IL	4,800.00
05-29	0145890310	FALKNER & ASSOCIATES, INC	05/01/90-05/30/90	LEASED AUTO	858.73
05-31	0145930080	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.38
05-31	0145930081	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		143.88
05-31	0151900105	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,026.80
05-31	0151950202	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		57.29
06-01	0171610024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	467.09
06-01	0180710052	Do	06/01/90	MAY 1990	467.09
06-15	0164550001	SERVICE AMERICA CORP	04/27/90	LUNCHEON WITH 1ST CD CONSTITUENTS TO DISCUSS ED & LABOR LEGISLATION	783.00
06-15	0164720023	AT&T	10/28/89-11/27/89	TIME AND MATERIALS FOR TINSTALLATION OF SERVICE AT 8704 S. CONSTANCE	2,830.20
06-18	0165220023	CHICAGO MAGAZINE	09/01/90-08/31/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	14.95
06-18	0165220013	DINERS CLUB INTERNATIONAL	04/22/90-04/23/90	STAFF (H. PRITCHETT) TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
06-18	0165220014	Do	04/22/90-04/23/90	STAFF (H. PRITCHETT) LODGING WHILE IN DISTRICT (CHICAGO)	129.07
06-18	0165220015	Do	05/06/90-05/07/90	RENTAL CAR USED WHILE IN DISTRICT (CHICAGO)	70.76
06-18	0165220016	Do	05/06/90-05/07/90	STAFF LODGING WHILE IN DISTRICT	81.00
06-18	0165220019	Do	05/10/90-05/15/90	MEMBER TRAVEL TO DISTRICT (CHICAGO) AND RETURN	330.00
06-18	0165220020	Do	05/17/90	MEMBER TRAVEL TO DISTRICT (CHICAGO)	165.00
06-18	0165220021	Do	05/24/90-06/05/90	MEMBER TRAVEL TO DISTRICT AND RETURN	330.00
06-18	0165220022	Do	06/07/90-06/11/90	MEMBER TRAVEL TO DISTRICT AND RETURN	330.00
06-18	0165220017	EDUCATION WEEK	08/01/90-07/31/91		49.94
06-18	0165220027	FEDERAL EXPRESS CORP	05/04/90-05/11/90	DELIVERY SERVICES	40.50
06-18	0165220025	CHARLES A HAYES	05/05/90-06/08/90	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	69.01

06-18	0165220024	Do	05/07/90-05/25/90	GROUND TRANSPORTATION TO AND FROM NATIONAL AIRPORT	29.00
06-18	0165220026	YOLANDA Y. MALCOLM	05/22/90	PARKING WHILE ATTENDING A MEETING IN DISTRICT FOR CH	7.00
06-18	0165220028	THE WALL STREET JOURNAL	08/13/90-08/12/91	SUBSCRIPTION RENEWAL FOR DISTRICT	129.00
06-27	0177890312	COMMUNITY HEALTH FOUNDATION	06/01/90-06/30/90	8704 S CONSTANCE AVE 3RD CHICAGO,IL	4,800.00
06-27	0177890311	FALKNER & ASSOCIATES, INC	06/01/90-06/30/90	LEASED AUTO	858.73
06-29	0178400003	POSTMASTER	05/02/90	EXPRESS MAIL	8.75
06-30	0179930080	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.01
06-30	0179930081	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		79.75
06-30	0180900100	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		835.75
06-30	0180950206	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		4,652.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	92,562.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,681.52

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	0172990009	ILLINOIS BELL TELEPHONE COMPANY	03/16/90-04/15/90	REFUND DUE TO OVERPAYMENT OF FORMER ACCOUNT	(2.56)
11-13	0136980021	AT&T INFORMATION SYSTEMS	10/24/89-11/23/89	REFUND DUE TO CREDIT FOR TELEPHONE SERVICE	(96.08)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(98.64)
TOTAL	**144,255.60**

OFFICE OF THE HON. JAMES A HAYES

SALARIES

ANDRUS, ASHLEY E	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,235.44
ANGELLE, PENNY A	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
CAIN, JAMES, JR.	04/01/90-06/30/90	STAFF ASSISTANT	5,661.99
CORDELL, JULIE LAPEROUSE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,251.99
FINLEY, JO ALLISON	04/01/90-06/30/90	RECEPTIONIST	4,572.84
FREEMAN, SALLY K	04/01/90-06/30/90	PRESS SECRETARY	7,251.99
HARGRODER, LYNN L	04/01/90-06/30/90	EXECUTIVE SECRETARY	6,981.01
MARTIN, CARL E	06/01/90-06/30/90	D.C. INTERN	750.00
PERRET, LOUIS JOSEPH	04/01/90-06/30/90	EASTERN DISTRICT STAFF ASSISTANT	7,667.99
SHAW, RHOD M	04/01/90-06/30/90	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	14,975.01
SINEGAL, SHERYL A	04/01/90-06/30/90	WESTERN DISTRICT OFFICE MANAGER	8,288.01
THEUNISSEN, BERNAN H, JR	04/01/90-06/30/90	WESTERN DISTRICT STAFF ASSISTANT	8,547.00
THIBODEAUX, GERALD WAYNE	04/01/90-06/30/90	PROJECTS DIRECTOR	9,528.09
THOMPSON, ERIC	06/01/90-06/30/90	D.C. INTERN	750.00
VERRET, RICKY LAUREN	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
WICKETT, JAMES M	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/ASST	4,685.34

EXPENSES

04-04	0088700031	FEDERAL EXPRESS CORP	02/26/90-02/27/90	PAYMENT FOR DELIVERY OF OVERNIGHT LETTER	10.50
04-04	0088700027	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR FTS SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	74.80
04-04	0088700028	Do	02/01/90-02/28/90	FTS SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	289.40
04-04	0088700029	SOUTH CENTRAL BELL	03/17/90-04/16/90	PHONE SERVICE AND FOR THE LAKE CHARLES DISTRICT OFFICE	329.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088700030	Do	03/17/90-04/16/90	LONG DISTANCE SERVICE FOR THE LAKE CHARLES DISTRICT OFFICE	100.55
04-05	0094400017	CELLULAR ONE - WASH/BALT	03/01/90-03/31/90	PHONE SERVICE AND AIRTIME JIMMY HAYES' MOBILE PHONE	76.58
04-05	0094400009	COMMUNITY COFFEE, CO., INC.	03/07/90	COFFEE AND SUGAR FOR VISITING CONSTITUENTS TO THE LAFAYETTE DISTRICT OFFICE	32.80
04-05	0094400014	SOUTH CENTRAL BELL	03/02/90-04/01/90	PHONE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	343.96
04-05	0094400015	Do	03/02/90-04/01/90	LONG DISTANCE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	165.99
04-05	0094400012	SOUTHWEST DAILY NEWS	04/10/90-04/10/91	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	25.50
04-05	0094400010	THE DEQUINCY NEWS	03/31/90-03/31/91	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	12.12
04-05	0094400011	THE KINDER COURIER NEWS	04/10/90-04/10/91	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	18.00
04-05	0094400016	THE WASHINGTON POST	04/11/90-04/11/91	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST FOR THE DC OFFICE	119.60
04-05	0094400013	RICKY LAUREN VERRET	03/02/90-03/05/90	REIMBURSEMENT FOR 220 MILES OF IN DISTRICT TRAVEL AT .255 CENTS/MILE	56.10
04-16	0102830025	ABBEVILLE MERIDIONAL	03/18/90-03/18/91	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	72.00
04-16	0102830010	BELL SOUTH MOBILITY INC.	02/26/90-03/25/90	SERVICE AND AIRTIME FOR THE MOBILE OFFICE MOBILE PHONE	415.20
04-16	0102830011	Do	02/26/90-03/25/90	TOLLS	18.83
04-16	0102830009	COMMUNITY COFFEE, CO., INC.	03/26/90	COFFEE AND CUPS FOR CONSTITUENTS VISITING THE LAFAYETTE DISTRICT OFFICE	50.30
04-16	0102830031	CROWN DECAL PRINTERS	03/12/90	MAGNETIC COVER TO COVER THE JIMMY HAYES ON THE OUTSIDE OF THE VAN	4.02
04-16	0102830013	FEDERAL EXPRESS CORP.	03/14/90-03/15/90	PAYMENT FOR OVERNIGHT DELIVERY	7.50
04-16	0102830008	METROPOLITAN PRESS CLIPPING BUREAU	02/24/90-03/30/90	PAYMENT FOR PRESS CLIPPING SERVICE	75.38
04-16	0102830023	THE TIMES-PICAYUNE PUBLISHING CORP	04/23/90-04/23/91	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	174.00
04-16	0102830012	UNITED PARCEL SERVICE	03/13/90-03/23/90	PAYMENT FOR OVERNIGHT DELIVERIES	33.00
04-25	0114890313	BENNY RITCHIE REAL ESTATE	04/01/90-04/30/90	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
04-25	0114890312	LOUISIANA SAVINGS ASSOCIATION	04/01/90-04/30/90	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	832.40
04-25	0114890314	ROMCO, INC.	04/01/90-04/30/90	MOBILE OFFICE	733.36
04-30	0115930510	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930511	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		423.37
04-30	0117940148	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		262.83
04-30	0120900325	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,118.08
04-30	0120950264	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		682.92
04-30	0121330024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		243.10
05-07	0124620004	JAMES CAIN	04/12/90	REIMBURSEMENT FOR 165 MILES OF IN-DISTRICT TRAVEL AT .255 CENTS/MILE	42.07
05-07	0124620005	DINERS CLUB INTERNATIONAL	04/20/90-04/28/90	ROUNDTRIP AIRFARE FROM DC B.R.-DC FOR OFFICIAL BUSINESS (LAPEROUSE)	198.00
05-07	0124620006	BERNAN H. THEUNISSEN	02/22/90-04/11/90	REIMBURSEMENT FOR 1196 MILES OF IN-DISTRICT TRAVEL AT .255 CENTS /MILE	304.98
05-07	0124620003	Do	02/27/90	REIMBURSEMENT FOR GAS PAID WITH CASH FOR IN-DISTRICT TRAVEL MOBILE VAN	15.32
05-09	0127660009	COMMUNITY COFFEE, CO., INC.	04/23/90	COFFEE FOR VISITING CONSTITUENTS TO THE LAKE CHARLES DISTRICT OFFICE	30.30
05-09	0127660001	DINERS CLUB INTERNATIONAL	02/19/90	AIRFARE FOR JIMMY HAYES FROM DC LAFAYETTE FOR OFFICIAL BUSINESS	434.00
05-09	0127660002	Do	02/19/90	AIRFARE FOR JIMMY HAYES FROM B.R. TO DC FOR OFFICIAL BUSINESS	119.00
05-09	0127660003	Do	02/22/90-02/25/90	ROUNDTRIP AIRFAR FOR JIMMY HAYES FROM DC - B.R-DC FOR OFFICIAL BUSINESS	238.00
05-09	0127660004	Do	03/01/90-03/05/90	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM DC - B.R. - DC N. O. DC	273.00
05-09	0127660006	Do	03/10/90	AIRFARE FOR JIMMY HAYES FROM LAFAYETTE -HOUSTON-DC FOR OFFICIAL BUSINESS	392.00
05-09	0127660007	Do	03/19/90-03/20/90	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM DC - B.R.-DC FOR OFFICIAL BUSINESS	238.00
05-09	0127660005	Do	03/25/90	AIRFARE FOR RHOD SHAW FROM NEW ORLEANS TO DC FOR OFFICIAL BUSINESS	339.00
05-09	0127660008	Do	04/01/90-04/03/90	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM DC-B.R.-DC FOR OFFICIAL BUSINESS	293.00
05-09	0127660010	RUSSELL'S MOBIL	03/01/90-03/29/90	GAS AND HEADLIGHTS FOR THE MOBILE OFFICE	275.97
05-09	0128660013	CROWLEY POST-SIGNAL	05/13/90-05/13/91	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	82.36
05-09	0128660014	DAVID R RAMAGE	04/04/90	PRINTING OF SECOND PAGE OF A MASS MAILING	64.75

05-09	0128660012	RAYNE ACADIAN-TRIBUNE	04/01/90–04/01/91	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	17.64
05-09	0128660015	SOUTH CENTRAL BELL	04/02/90–05/01/90	PHONE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	341.84
05-09	0128660016	Do	04/02/90–05/01/90	LONG DISTANCE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	149.30
05-16	0127320022	AT&T INFORMATION SYSTEMS	02/01/90–02/28/90	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	166.00
05-16	0127320024	Do	02/01/90–02/28/90	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	166.00
05-16	0127320015	Do	03/01/90–03/31/90	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	166.00
05-16	0127320023	Do	03/01/90–03/31/90	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	166.00
05-16	0127320016	CELLULAR ONE - WASH/BALT	04/01/90–04/30/90	PHONE SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	140.09
05-16	0127320019	FEDERAL EXPRESS CORP.	02/13/90	OVERNIGHT LETTER SENT TO LAKE CHARLES	20.00
05-16	0127320017	LAFAYETTE CABLE TV	04/01/90–05/31/90	CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	37.40
05-16	0127320020	SOUTH CENTRAL BELL	04/17/90–05/16/90	PHONE SERVICE FOR THE LAKE CHARLES DISTRICT OFFICE	269.12
05-16	0127320021	Do	04/17/90–05/16/90	LONG DISTANCE SERVICE FOR THE LAKE CITY CHARLES DISTRICT OFFICE	56.57
05-16	0127320018	WESTERN UNION	03/05/90	PAYMENT FOR TELEGRAMS SENT	40.04
05-18	0137510028	AT&T SOURCEBOOK PAYMENTS	05/03/90	PAYMENT FOR EXTENSION CORD FOR THE LAFAYETTE DISTRICT OFFICE	39.05
05-18	0137510025	FEDERAL EXPRESS CORP.	03/29/90–03/30/90	PAYMENT FOR OVERNIGHT LETTER	7.50
05-18	0137510024	SALLY K FREEMAN	05/02/90	REIMBURSEMENT FOR SUPPLIES	14.46
05-18	0137510026	BERNAN H. THEUNISSEN	04/17/90–04/28/90	REIMBURSEMENT FOR 339 MILES OF IN-DISTRICT TRAVEL AT 25.5¢ PER MILE	86.44
05-18	0137510027	UNITED PARCEL SERVICE	04/24/90	PAYMENT FOR OVERNIGHT LETTER	8.50
05-21	0137710009	A-Z OFFICE SUPPLIES	04/26/90	OFFICE SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	25.16
05-21	0137710013	BELL SOUTH MOBILITY INC.	03/26/90–04/25/90	PHONE SERVICE AND AIRTIME FO RTHE MOBILE OFFICE MOBILE PHONE	108.22
05-21	0137710012	COMMUNITY COFFEE, CO., INC.	04/30/90	COFFEE CUPS FOR VISITORS TO THE LAFAYETTE DISTRICT OFFICE	20.00
05-21	0137710010	DIXIE OFFICE SUPPLIES	04/27/90–04/30/90	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	54.90
05-21	0137710006	LAFAYETTE CABLE TV	06/01/90–06/30/90	PAYMENT FOR CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	18.70
05-21	0137710008	METROPOLITAN PRESS CLIPPING BUREAU	03/31/90–04/27/90	PAYMENT FOR PRESS CLIPPING SERVICE	65.46
05-21	0137710007	RUSSELL'S MOBIL	04/05/90–04/28/90	GAS FOR THE MOBILE OFFICE	206.20
05-21	0137710015	SHERYL A SINEGAL	05/01/90	REIMBURSEMENT FOR LIGHT BULB THAT WAS PURCHASED FOR THE LAKE CHARLES DISTRICT OFFICE	3.76
05-21	0137710014	UNITED PARCEL SERVICE	04/30/90	PAYMENT FOR OVERNIGHT LETTER	8.50
05-21	0137710011	USA TODAY	06/13/90–06/13/91	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	97.50
05-21	0141500016	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	74.80
05-21	0141500017	Do	03/01/90–03/31/90	FTS SERVICE FOR THE LAKE CHARGLES DISTRICT OFFICE	289.40
05-21	0141500014	SOUTH CENTRAL BELL	05/02/90–06/01/90	PHONE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	234.32
05-21	0141500015	Do	05/02/90–06/01/90	LONG DISTANCE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	84.55
05-21	0141500018	GERALD WAYNE THIBODEAUX	04/18/90–04/20/90	REIMBURSEMENT FOR CONGRESS STAFF VISIT TO WEST POINT	65.00
05-29	0145890313	BENNY RITCHIE REAL ESTATE	05/01/90–05/30/90	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
05-29	0145890312	LOUISIANA SAVINGS ASSOCIATION	05/01/90–05/30/90	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	832.40
05-29	0145890314	ROMCO, INC.	05/01/90–05/30/90	MOBILE OFFICE	733.36
05-31	0145930510	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.12
05-31	0145930511	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		453.71
05-31	0151900328	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,116.77
05-31	0151940139	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		49.21
05-31	0151950256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		830.56
05-31	0152700010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		45.50
06-07	0156710019	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	166.00
06-07	0156710021	COMMUNITY COFFEE, CO., INC.	05/07/90	COFFEE FOR VISITING CONSTITUENTS TO THE LAFAYETTE DISTRICT OFFICE	33.70
06-07	0156710023	SALLY K FREEMAN	05/17/90	REIMBURSEMENT FOR SUPPLIES	29.52
06-07	0156710020	MONITOR PUBLISHING CO.	01/28/90–01/13/91	RENEWAL OF FEDERAL YELLOW BOOK	441.75
06-07	0156710022	RICKY LAUREN VERRET	04/23/90–04/27/90	REIMBURSEMENT FOR 200 MILES OF IN-DISTRICT TRAVEL AT .255 CENTS/MILE	51.00
06-07	0157540020	CELLULAR ONE - WASH/BALT	05/01/90–05/31/90	SERVICE FOR AIRTIME FOR JIMMY HAYES' MOBILE PHONE	100.09
06-07	0157540018	CONGRESSIONAL QUARTERLY	04/18/90	CQ BINDERS TO KEEP CQ'S IN FOR THE DC OFFICE	40.95
06-07	0157540028	DINERS CLUB INTERNATIONAL	04/22/90–04/28/90	RENTAL CAR FOR JULIE CORDELL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	242.41
06-07	0157540026	Do	04/24/90	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (CORDELL)	10.18
06-07	0157540027	Do	04/25/90	GAS FOR JULIE CORDELL'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.75
06-07	0157540029	Do	04/28/90	GAS FOR JULIE CORDELL'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.61
06-07	0157540019	FEDERAL EXPRESS CORP	05/07/90–05/08/90	PAYMENT FOR OVERNIGHT TUBE	13.00
06-07	0157540025	Do	05/09/90	PAYMENT FOR OVERNIGHT PACKAGE SENT TO BATON ROUGE	18.25
06-07	0157540021	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE FOR THE LAFAYETTE DISRICT OFFICE	77.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157540022	Do	04/01/90-04/30/90	FTS SERVICE FOR THE LAKE CHARLES DISTRICT OFFICE	289.40
06-07	0157540030	JACK GARDNER'S OIL CHANGE	04/05/90	OIL CHARGES FOR THE MOBILE OFFICE	21.95
06-07	0157540024	MONITOR PUBLISHING CO	02/11/90-01/13/91	RENEWAL OF SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	441.75
06-07	0157540023	UNITED PARCEL SERVICE	04/25/90	PAYMENT FOR OVERNIGHT PACKAGES SENT TO LAFAYETTE AND LAKE CHARLES	27.25
06-08	0157810016	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	166.00
06-08	0157810012	JAMES CAIN	05/16/90	REIMBURSEMENT FOR 32 MILES OF IN-DISTRICT TRAVEL AT .225 CENTS/MILE	7.20
06-08	0157810015	RAYNE INDEPENDENT	03/01/88-03/31/90	PAYMENT FOR SUBSCRIPTION TO THE RAYNE INDEP FOR THE LAFAYETTE DISTRICT OFFICE	30.00
06-08	0157810013	BERNAN H. THEUNISSEN	05/02/90-05/11/90	REIMBURSEMENT FOR 528 MILES OF IN-DISTRICT TRAVEL AT .225 CENTS/MILE	134.64
06-08	0157810014	WESTERN UNION	05/02/90	PAYMENT FOR WESTERN UNION SENT TO AUSTRIA	14.45
06-19	0169610017	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	166.00
06-19	0169610021	BELL SOUTH MOBILITY INC	04/26/90-05/25/90	PHONE SERVICE AND AIRTIME FOR THE MOBILE OFFICE MOBILE PHONE	190.88
06-19	0169610022	Do	04/26/90-05/25/90	TOLLS	13.60
06-19	0169610018	JAMES CAIN	06/06/90	REIMBURSEMENT FOR PURCHASE OF AN NEW CORD FOR THE L.C. FAX MACHINE	6.43
06-19	0169610024	CAMERON PARISH PILOT	05/31/90-05/31/91	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	12.24
06-19	0169610023	DAVID R RAMAGE	05/31/90	PAYMENT FOR PRINTING OF FACTS SHEETS INCLUDED IN A MASS MAILING	89.65
06-19	0169610014	JIMMY HAYES	05/10/90	REIMBURSEMENT FOR TICKET WHICH FROM D.C. TO LAFAYETTE LA	392.00
06-19	0169610015	LAFAYETTE CABLE TV	06/01/90-07/31/90	CABLE SERVICE FOR THE LAF. DISTRICT OFFICE	37.40
06-19	0169610020	METROPOLITAN PRESS CLIPPING BUREAU	04/27/90-05/31/90	PAYMENT FOR PRESS CLIPPING SERVICE	65.15
06-19	0169610019	RUSSELL'S MOBIL	05/04/90-05/31/90	GAS FOR THE MOBILE OFFICE	391.00
06-27	0177400020	LAKE ARTHUR SUN-TIMES	06/11/90-06/11/91	SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	15.68
06-27	0177400018	SOUTH CENTRAL BELL	05/17/90-06/16/90	PHONE SERVICE AND LONG DISTANCE CALLS FOR THE LAKE CHARLES DISTRICT OFFICE	315.15
06-27	0177400019	Do	05/17/90-06/16/90	LONG DISTANCE SERVICE FOR THE LAKE CHARLES DISTRICT OFFIC	78.50
06-27	0177400016	Do	06/02/90-07/01/90	PHONE SERVICE AND LONG DISTANCE CALLS FOR THE LAFAYETTE DISTRICT OFFICE	238.31
06-27	0177400017	Do	06/02/90-07/01/90	LONG DISTANCE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	7.06
06-27	0177890314	BENNY RITCHIE REAL ESTATE	06/01/90-06/30/90	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
06-27	0177890313	LOUISIANA SAVINGS ASSOCIATION	06/01/90-06/30/90	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	832.40
06-27	0177890315	ROMCO, INC	06/01/90-06/30/90	MOBILE OFFICE	733.36
06-28	0179640001	THE CAPITOL HILL	05/21/90-05/23/90	LODGING FOR LOUIS PERRET WHILE IN DC ON OFFICIAL BUSINESS	375.30
06-29	0180800001	DINERS CLUB INTERNATIONAL	05/18/90	AIRFARE FOR JIMMY HAYES FROM DC TO B.R.	119.00
06-29	0180800002	Do	05/21/90	AIRFARE FOR LOUIS PERRET FROM LAFAYETTE TO D.C. FOR OFFICIAL BUSINESS	134.00
06-29	0180800003	Do	05/26/90-05/27/90	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C. - B.R. - D.C	238.00
06-29	0180800004	Do	05/29/90-05/31/90	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-B.R.-D.C.	295.00
06-29	0180800005	Do	06/04/90-06/05/90	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-B.R.-D.C.	238.00
06-30	0179930510	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930511	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		377.08
06-30	0179940150	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		27.50
06-30	0180900324	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,093.56

06-30	0180950259	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		993.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,578.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,195.53
TOTAL	**132,774.23**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

CESARONE, ELLEN DOROTHY	04/01/90-06/30/90	STAFF ASSISTANT	4,768.74
COOK, KIMBERLEE F	04/01/90-06/30/90	OFFICE MANAGER	6,518.76
D'AURIO, ANGELA C	04/01/90-06/30/90	STAFF ASSISTANT	5,247.00
DEBORD, DOUGLAS	06/01/90-06/30/90	TEMPORARY EMPLOYEE	800.00
DUNAHAY, MICHAEL D	04/01/90-06/30/90	STAFF ASSISTANT	4,815.00
ECK, RUTH M	04/01/90-06/30/90	DISTRICT DIRECTOR	10,164.00
EMERICK, DAVID A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
ENTWISTLE, JOHN TYLER	06/04/90-06/30/90	D.C. INTERN	900.00
FOERSTER, KERI	06/04/90-06/30/90	D.C. INTERN	900.00
GREER, DAVID	04/01/90-05/07/90	D.C. INTERN	1,233.33
Do	05/08/90-05/23/90	TEMPORARY EMPLOYEE	533.33
HERBER, SHANNON L	06/04/90-06/30/90	D.C. INTERN	900.00
HILLIS, SUSAN RILEY	04/01/90-06/30/90	STAFF ASSISTANT	5,137.50
HOJO, L MATTHEW, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,227.49
MENARES, CARLA	04/01/90-05/07/90	D.C. INTERN	1,233.33
Do	05/08/90-06/01/90	TEMPORARY EMPLOYEE	800.00
MORRISON, NANCY J	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	666.67
MYERS, MARTHA E	04/01/90-06/07/90	STAFF ASSISTANT	2,605.56
OSMUS, TERI	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
PETERSON, JOAN KATHRYN	04/01/90-06/30/90	STAFF ASSISTANT	4,995.00
POTTS, LUCRETIA A	04/01/90-06/30/90	STAFF ASSISTANT	970.42
REARDON, BRIAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
SCOTT, WILLIAM CLYDE	05/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,166.66
SEITZ, CHANTAL K	04/09/90-06/30/90	STAFF ASSISTANT	1,640.00
SIMS, LAUREN M	04/01/90-06/30/90	PRESS SECRETARY	5,750.01
STOCKINGER, HERMAN F, III	04/01/90-04/07/90	TEMPORARY EMPLOYEE	116.67
Do	04/08/90-06/30/90	STAFF ASSISTANT	2,133.33
VERVERS, VAUGHN	04/01/90-05/07/90	D.C. INTERN	1,233.33
Do	05/08/90-05/22/90	TEMPORARY EMPLOYEE	500.00

EXPENSES

04-16	0102830026	KIMBERLEE F COOK	03/01/90-04/05/90	STAFF TRAVEL FROM THE CAPITOL TO DULLES AND BACK TO PICK UP THE CONG 312 MILES X .255	79.56
04-16	0102830028	GENERAL SERVICES ADMIN	02/20/90	SUPPLIES FOR THE CS OFFICE	25.29
04-16	0102830030	Do	02/28/90	FTS SERVICE	30.95
04-16	0102830029	Do	03/20/90	SUPPLIES FOR THE COLO SPGS OFFICE	25.22
04-16	0102830027	TRICOM COMMUNICATIONS SERVICES, INC	02/19/90	3 NEW MERLIN JACKS FOR THE CO SPGS TELEPHONE SYSTEM	135.00
04-18	0102730014	ARA CORY REFRESHMENT SERVICES OF WASH	03/27/90	BREWER SERVICE FOR DC OFFICE COFFEE MACHINE	5.00
04-18	0102730020	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE AND RENTAL OF PHONE EQUIPMENT FOR THE COLO SPGS OFFICE	270.70
04-18	0102730026	CALI COMMUNICATIONS, INC	03/26/90	3 COLOR SLIDES REPRODUCED FROM BROCHURE TO BE USED FOR LUSE IN THE DC OFFICE	125.00
04-18	0102730017	CAPITOL HILL CLUB	03/29/90	LUNCH FOR CONG AND VISITING CONSTITUENTS FROM COLORADO	20.90
04-18	0102730016	Do	04/02/90	LUNCH FOR THE CONG AND VISITING CONSTITUENTS FROM COLO	25.50
04-18	0102730025	DENVER POST INC	04/11/90-04/11/91	ONE YEAR SUBSCRIPTION TO LOCAL COLORADO PAPER FOR THE WASH OFFICEW	276.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0102730023	DINERS CLUB INTERNATIONAL	03/22/90-03/26/90	MEMBER TRAVEL FROM DC TO THE DIST AND BACK TO DC VIA DENVER (COLORADO SPRINGS)	324.00
04-18	0102730022	FEDERAL EXPRESS CORP.	03/15/90	EXPRESS DELIVERY CHARGES	17.75
04-18	0102730015	GAZETTE TELEGRAPH	04/11/90-04/11/91	IN YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER FROM THE DIST FOR THE DC OFFICE	180.00
04-18	0102730024	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	03/09/90-03/09/91	ONE YEAR SUBSCRIPTION FOR LITTLETON OFFICE FOR LOCAL PAPER	17.00
04-18	0102730019	THE ROCKY MNT NEWS	03/23/90-03/22/91	ONE YEAR SUBSCRIPTION FOR A COLO PAPER FOR THE DC OFFICE	180.00
04-18	0102730013	THE WORLD & I	04/11/90-04/11/91	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	60.00
04-18	0102730018	UNITED PARCEL SERVICE	03/31/90	EXPRESS DELIVERY CHARGES	9.00
04-18	0102730021	US WEST COMMUNICATIONS	02/22/90-03/21/90	MONTHLY PHONE SERVICE CHARGES FOR THE LIT OFFICE	95.28
04-25	0114890315	KEN-CARYL RANCH BUSINESS CENTER	04/01/90-04/30/90	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
04-25	0114890316	PLANTE PROPERTIES INC	04/01/90-04/30/90	RENT: 2190A VICKERS DR. COLORADO SPRINGS, CO	1,937.25
04-25	0114890317	REILLY BUICK INC	04/01/90-04/30/90	LEASE AUTO	442.69
04-30	0115220006	DINERS CLUB INTERNATIONAL	01/06/90-02/19/90	GAS FOR MEMBER (LEASED CAR) WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	95.43
04-30	0115220003	Do	04/05/90-04/17/90	MEMBER TRAVEL FROM DC TO DISTRICT VIA DENVER	324.00
04-30	0115220004	Do	04/19/90-04/23/90	MEMBER TRAVEL FROM DC TO DISTRICT VIA DENVER (COLORADO SPRINGS)	324.00
04-30	0115220007	JOEL HEFLEY	01/17/90-04/12/90	REIMBURSEMENT FOR GAS FOR CONG. CAR FOR TRAVEL BY MEMBER IN THE DISTRICT	126.04
04-30	0115220005	WESTERN UNION TELEGRAPH CO.	03/31/90	TELEGRAPH SERVICES	104.50
04-30	0115930382	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.23
04-30	0115930383	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		27.83
04-30	0117940111	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		632.50
04-30	0120900261	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		4,060.13
04-30	0120950157	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		931.79
05-03	0117830032	ANGELA C D'AURIO	03/01/90-03/21/90	STAFF TRAVEL WITHIN THE DISTRICT 153 MILES X .255	39.04
05-03	0117830015	MICHAEL D. DUNAHAY	03/01/90-03/30/90	STAFF TRAVEL WITHIN THE DISTRICT 1593 MILES X .255	406.23
05-03	0117830017	RUTH M ECK	03/08/90-03/29/90	STAFF TRAVEL WITHIN THE DISTRICT 360 MILES X .255	91.81
05-03	0117830013	DAVID A EMERICK	04/06/90-04/16/90	TRAVEL EXPENSES FOR RENTAL CAR AND GAS FOR A DC STAFF MEMBER TRAVELING IN THE DISTRICT	316.12
05-03	0117830014	Do	04/06/90-04/16/90	FOOD AND BEVERAGE EXPENSES FOR A DC STAFF MEMBER TRAVELING IN THE DISTRICT	87.95
05-09	0128660018	DINERS CLUB INTERNATIONAL	12/12/89-12/16/89	MEMBER TRAVEL EXPENSES FOR CONG TRAVEL WITHIN THE DISTRICT IN CONG. CAR	26.88
05-09	0128660019	DAVID A EMERICK	04/06/90-04/16/90	STAFF TRAVEL FROM DC TO DISTRICT AND BACK TO DC VIA DENVER FOR OFFICIAL BUSINESS	324.00
05-09	0128660017	JOEL HEFLEY	12/22/89-12/30/89	REIMBURSEMENT TO THE CONGRESSMAN FOR GAS EXPENSES FOR TRAVEL IN CONGRESSIONAL CAR	7.20
05-11	0129440015	THE OFFICE PLACE	02/07/90	SUPPLIES FOR THE DISTRICT OFFICE	6.53
05-11	0129440030	Do	02/13/90	CREDIT FOR RETURNED SUPPLIES FOR DISTRICT OFFICE	(159.48)
05-11	0129440014	Do	03/13/90	SUPPLIES FOR THE DISTRICT OFFICE	83.57
05-11	0129440013	Do	03/30/90	SUPPLIES FOR DISTRICT OFFICE	138.13
05-14	0130350012	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/08/90	COFFEE FOR VISITING PEOPLE FROM THE DISTRICT	88.00
05-14	0130350024	Do	04/25/90	BEVERAGES FOR VISITING PEOPLE FROM COLORADO	29.00
05-14	0130350016	COLORADO PRESS SERVICE	03/01/90-03/30/90	CLIPPING SERVICE FOR LOCAL PAPERS IN COLORADO	43.40
05-14	0130350021	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK TO DC VIA DENVER (COLORADO SPRINGS)	324.00
05-14	0130350022	Do	05/03/90-05/07/90	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK (COLORADO SPRINGS)	324.00
05-14	0130350013	FEDERAL EXPRESS CORP.	03/31/90	DELIVERY CHARGES	9.75
05-14	0130350017	Do	04/07/90	DELIVERY CHARGES	30.00
05-14	0130350023	Do	04/13/90	DELIVERY CHARGES	13.00
05-14	0130350014	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE	30.95
05-14	0130350010	ROCKY MOUNTAIN NEWS	03/23/90-03/23/91	ONE YEAR SUBSCRIPTION FOR DAILY PAPER FOR DISTRICT OFFICE	72.00
05-14	0130350015	THE CHEYENNE EDITION	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION TO A LOCAL PAPER IN THE DISTRICT	15.00

05-14	0130350018	THE COLORADO STATESMAN	05/01/90–05/01/91	ONE YEAR SUBSCRIPTION FOR A LOCAL PAPER IN THE DISTRICT	39.00
05-14	0130350026	THOMAS J LANKFORD	04/10/90	PRINTING OF TWO TOWN MEETING CARDS	972.83
05-14	0130350025	UNITED PARCEL SERVICE	04/28/90	OVERNIGHT DELIVERY CHARGES	8.50
05-14	0130350011	US WEST COMMUNICATIONS	01/22/90–02/21/90	TELEPHONE SERVICE FOR THE LITTLETON OFFICE	95.28
05-14	0130350019	Do	03/22/90–04/21/90	TELEPHONE SERVICE FOR THE LITTLETON OFFICE	111.37
05-14	0130350020	WESTERN UNION TELEGRAPH CO.	04/30/90	TELEGRAPH SERVICES	104.50
05-14	0130350027	Do	04/30/90	TELEGRAPH CHARGES	83.60
05-15	0130700015	THE OFFICE PLACE	11/03/89	SUPPLIES FOR DISTRICT OFFICE	30.20
05-17	0136810003	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	LEASE OF TELEPHONE EQUIPMENT FOR COL SPRINGS OFFICE	270.70
05-17	0136810005	COLORADO PRESS SERVICE	04/01/90–04/30/90	CLIPPING SERVICE OF COLORADO PAPERS FOR THE DC OFFICE	40.95
05-17	0136810004	GSA - KANSAS CITY - REGION SIX	04/20/90	SUPPLIES FOR DISTRICT OFFICE	21.24
05-17	0136810001	OFFICE PLACE	04/16/90	SUPPLIES FOR DISTRICT OFFICE	137.50
05-17	0136810002	Do	04/23/90	SUPPLIES FOR DISTRICT OFFICE	19.59
05-21	0141500024	ELLEN DOROTHY CESARONE	04/17/90–04/20/90	STAFF TRAVEL WITHIN THE DISTRICT - 511 MILES @ 25.5¢ PER MILE	130.30
05-21	0141500021	ANGELA C D'AURIO	04/05/90–04/25/90	STAFF TRAVEL WITHIN THE DISTRICT - 273 MILES @ 25.5¢ PER MILE	69.62
05-21	0141500022	MICHAEL D. DUNAHAY	04/04/90–04/27/90	STAFF TRAVEL WITHIN THE DISTRICT - 1085 MILES @ 25.5¢ PER MILE	276.68
05-21	0141500023	RUTH M ECK	04/26/90	STAFF TRAVEL WITHIN THE DISTRICT - 142 MILES @ 25.5¢ PER MILE	36.21
05-21	0141500030	MARTHA E MYERS	04/28/90	STAFF TRAVEL WITHIN THE DISTRICT - 22 MILES @ 25.5¢ PER MILE	5.61
05-21	0141500031	JOAN KATHRYN PETERSON	03/31/90–04/30/90	REIMBURSEMENT FOR MONTHLY CABLE SERVICE FOR THE COLO. SPRINGS OFFICE	16.05
05-21	0141500019	Do	04/18/90–04/20/90	STAFF TRAVEL WITHIN THE DISTRICT - 270 MILES @ 25.5¢ PER MILE	68.85
05-29	0145890315	KEN-CARYL RANCH BUSINESS CENTER	05/01/90–05/30/90	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
05-29	0145890316	PLANTE PROPERTIES INC	05/01/90–05/30/90	RENT: 2190A VICKERS DR. COLORADO SPRINGS, CO	1,937.25
05-29	0145890317	REILLY BUICK INC	05/01/90–05/30/90	LEASE AUTO	442.69
05-31	0145930382	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		112.18
05-31	0145930383	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		29.63
05-31	0151900263	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		900.27
05-31	0151940101	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		658.48
05-31	0151950150	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		739.06
06-07	0157280017	KIMBERLEE F COOK	04/17/90–06/04/90	MILEAGE FOR TRIPS FROM CAPITOL TO DULLES AND BACK FOR THE CONGRESSMAN - 260 MILES @ 25.5¢ PER MILE.	66.30
06-07	0157280015	FEDERAL EXPRESS CORP.	05/21/90	EXPRESS DELIVERY CHARGES	20.25
06-07	0157280016	Do	05/21/90	EXPRESS DELIVERY CHARGES	13.00
06-07	0157280014	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE	30.95
06-07	0157280011	WILLIAM CLYDE SCOTT	05/11/90–05/21/90	TRAVEL EXPENSES WHILE TRAVELING IN THE DISTRICT - 745 MILES @ 25.5¢ PER MILE PLUS PARKING	196.98
06-07	0157280012	Do	05/11/90–05/21/90	TRAVEL EXPENSES FOR A STAFF MEMBER FROM DC TO THE DISTRICT (COLORADO SPRINGS) AND BACK TO DC	405.00
06-07	0157280013	Do	05/11/90–05/21/90	FOOD AND BEVERAGE FOR STAFF MEMBER TRAVELING WITHIN THE DISTRICT	46.03
06-07	0157280018	US WEST COMMUNICATIONS	03/19/90–04/18/90	TELEPHONE SERVICE FOR COLO. SPRINGS OFFICE - US WEST	368.35
06-07	0157280019	Do	03/19/90–04/18/90	TOLLS - COLO. SPRINGS OFFICE	29.26
06-12	0162510022	ABBOTT FIRE EXTINGUISHERS CO	01/12/90	FIRE EXTINGUISTER SERVICE FOR THE COLORADO SPRINGS OFFICE	17.00
06-12	0162510021	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/23/90	COFFEE FOR VISITING CONSTITUENTS FROM COLORADO	174.00
06-12	0162510020	CALI COMMUNICATIONS, INC	05/01/90	ART PREPARATION AND PRINT PRODUCTION OF 277,000 DISTRICT NEWSLETTERS	9,988.00
06-12	0162510019	UNITED PARCEL SERVICE	05/12/90	EXPRESS DELIVERY CHARGES	23.00
06-12	0162510017	US WEST COMMUNICATIONS	02/19/90–03/18/90	TELEPHONE SERVICE FOR COLO. SPRINGS OFFICE - UW WEST	469.13
06-12	0162510018	Do	02/19/90–03/18/90	AT&T - COLO. SPRINGS OFFICE	5.00
06-13	0159210019	CAPITOL HILL CLUB	05/17/90	LUNCH FOR CONG. AND VISITING CONSTITUENTS FROM COLORADO	37.35
06-13	0159210020	Do	05/23/90	BREAKFAST FOR CONG. AND VISITING CONSTITUENT FROM CO	7.25
06-13	0159210018	DINERS CLUB INTERNATIONAL	05/24/90–06/04/90	MEMBER TRAVEL FROM DC TO DISTRICT (COLORADO SPRINGS) AND BACK TO DC VIA DENVER	324.00
06-13	0159210017	NORTHERN LIGHT	05/31/90–05/31/91	ONE YEAR SUBSCRIPTION FOR A LOCAL PAPER IN THE DISTRICT	15.00
06-13	0159210016	SERVICE AMERICA CORP	05/15/90	LUNCH FOR CONG. AND VISITING CONSTITUENTS FROM DISTRICT	26.90
06-19	0166440010	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	LEASE AND MAINTENANCE OF TELEPHONE EQUIPMENT FOR COLO. SPRINGS OFFICE	270.70
06-19	0166440002	ELLEN DOROTHY CESARONE	05/05/90–05/31/90	STAFF TRAVEL WITHIN THE DISTRICT - 752 MILES @ 25.5¢ PER MILE	191.77
06-19	0166440003	Do	05/30/90–05/31/90	STAFF TRAVEL EXPENSES WHILE TRAVELING IN THE DISTRICT - FOOD, LODGING AND PHONE	51.42
06-19	0166440012	COLORADO PRESS SERVICE	05/01/90–05/31/90	CLIPPING SERVICE FOR THE MONTH OF MAY FOR COLORADO PAPERS	42.35
06-19	0166440007	ANGELA C D'AURIO	05/03/90–05/31/90	STAFF TRAVEL WITHIN THE DISTRICT - 503 MILES @ 25.5¢ PER MILE	128.27
06-19	0166440011	DINERS CLUB INTERNATIONAL	06/07/90–06/10/90	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK TO DC VIA DENVER	324.00
06-19	0166440004	MICHAEL D. DUNAHAY	05/02/90–05/31/90	STAFF TRAVEL WITHIN THE DISTRICT - 1266 MILES @ 25.5¢ PER MILE	322.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	0166440006	RUTH M ECK	05/04/90-05/31/90	STAFF TRAVEL WITHIN THE DISTRICT - 462 MILES @ 25.5¢ PER MILE	117.82
06-19	0166440009	Do	05/11/90	REIMBURSEMENT FOR MOUNTING OF CHART DETAILING BUDGET SPENDING FOR TOWN MEETINGS	19.20
06-19	0166440008	SUSAN RILEY HILLIS	05/17/90-05/18/90	STAFF TRAVEL WITHIN THE DISTRICT - 250 MILES @ 25.5¢ PER MILE	63.76
06-19	0166440005	JOAN KATHRYN PETERSON	05/08/90-05/21/90	STAFF TRAVEL WITHIN THE DISTRICT - 283 MILES @ 25.5¢ PER MILE	72.17
06-19	0166440001	US WEST COMMUNICATIONS	04/22/90-05/21/90	TELEPHONE SERVICE FOR LITTLETON OFFICE	107.42
06-19	0166440013	WESTERN UNION TELEGRAPH CO.	05/31/90	TELEGRAPH CHARGES	83.60
06-27	0177890316	KEN-CARYL RANCH BUSINESS CENTER	06/01/90-06/30/90	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
06-27	0177890317	PLANTE PROPERTIES INC	06/01/90-06/30/90	RENT: 2190A VICKERS DR. COLORADO SPRINGS, CO	1,937.25
06-27	0177890318	REILLY BUICK INC	06/01/90-06/30/90	LEASE AUTO	442.69
06-29	0179220024	ELLEN DOROTHY CESARONE	03/03/90-03/22/90	STAFF TRAVEL WITHIN THE DISTRICT 368 MILES @ 25.5¢	93.84
06-29	0179220025	Do	03/21/90-03/22/90	STAFF TRAVEL EXPENSES WHILE TRAVELLING IN DISTRICT	43.11
06-29	0179220023	SUSAN RILEY HILLIS	03/08/90-03/31/90	STAFF TRAVEL WITHIN THE DISTRICT 195 @ 25.5¢	49.73
06-29	0179220028	HOUSE INFORMATION SYSTEMS	05/03/90	COMPUTER USAGE AND PERSONNEL SUPPORT	110.00
06-29	0180800006	DINERS CLUB INTERNATIONAL	06/14/90-06/18/90	MEMBER TRAVEL FROM DC TO DISTRICT VIA DENVER	324.00
06-29	0180800011	DOUGLAS COUNTY DAILY	06/01/90-06/01/91	SUBSCRIPTION FOR LOCAL PAPER	35.00
06-29	0180800007	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE	30.95
06-29	0180800018	OFFICE PLACE	05/22/90	SUPPLIES FOR COLORADO SPRINGS OFFICE	144.33
06-29	0180800008	US WEST COMMUNICATIONS	04/19/90-05/18/90	TELEPHONE SERVICE FOR COLO SPRINGS OFFICE	268.75
06-29	0180800009	Do	04/19/90-05/18/90	MCI AT&T	8.85
06-30	0179930382	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.45
06-30	0179930383	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		62.06
06-30	0179940106	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		233.00
06-30	0180900257	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,562.73
06-30	0180950157	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		497.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	666.67
MEMBERS CLERK HIRE	96,451.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,299.31
TOTAL	**143,417.42**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BANNER, SHARON M	04/01/90-06/30/90	STAFF ASSISTANT	5,772.34
DARDEN, ELLA JEAN	04/01/90-06/30/90	ADMINISTRATIVE AIDE	7,844.33
ELLIS, JULIE	04/01/90-06/30/90	ADMINISTRATIVE AIDE	4,500.00
HILLMAN, MARGARET M	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
JACKSON, CLAY HARDIN	06/01/90-06/30/90	TEMPORARY EMPLOYEE	900.00
JACKSON, JESSE ELVIN	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	14,345.16

		JOCHEMS, VIRGINIA M	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,768.04
		JOHNSON, WENDY	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
		KEEFE, KENNETH L	04/01/90-06/30/90	STAFF ASSISTANT	300.00
		LATTA, SANDRA E	04/01/90-04/30/90	LEGISLATIVE AIDE	2,503.67
		Do	05/01/90-06/30/90	LEGISLATIVE ASST/PRESS SECRETARY	6,257.32
		MCEWEN, WILLIAM J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,608.71
		NEWSOME, BETTY C	04/01/90-06/30/90	DISTRICT MANAGER	8,768.04
		PERRY, DAVID W	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,846.77
		PRESTON, MADDIE L	04/01/90-06/30/90	EXECUTIVE SECRETARY	10,746.45

EXPENSES

04-04	0088650027	EVERGREEN MAINTENANCE COMPANY, INC.	03/01/90-03/31/90	MONTHLY CHARGE FOR CLEANING SERVICE OF DISTRICT OFFICE	175.00
04-04	0088650024	BILL HEFNER	03/23/90-03/26/90	AIRFARE TO/FROM CLT EN ROUTE TO 8TH DISTRICT	298.00
04-04	0088650025	Do	03/23/90-03/26/90	CAR RENTAL WHILE IN 8TH DISTRICT	95.63
04-04	0088650026	Do	03/26/90	CAB FARE (AIRPORT TO OFFICE)	10.00
04-06	0094370028	CONCORD TELEPHONE CO.	04/01/90-04/30/90	LOCAL MONTHLY CHARGE FOR CONCORD DIS OFF	650.08
04-06	0094370029	Do	04/01/90-04/30/90	AT&T CHARGES FOR THE MONTH OF CONCORD DIST OFFICE	175.27
04-06	0094370030	THE ANSON RECORD	04/03/90-04/03/91	1 YR SUBSCRIPTION TO THE ANSON RECORD	21.00
04-06	0094840002	FEDERAL EXPRESS CORP.	03/23/90-03/24/90	CHARGE FOR OVERNIGHT DELIVERY	27.75
04-10	0100670001	AT&T	04/06/90-04/06/90	REFUND OF REFUND	80.42
04-11	0099310021	EVERGREEN MAINTENANCE COMPANY, INC.	01/01/90-01/31/90	CHARGE FOR MONTHLY CLEANING SERVICE OF CONCORD DIST OFFICE	175.00
04-18	0102730029	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICES	292.81
04-18	0102730027	SOUTHERN BELL	03/01/90-03/31/90	MONTHLY CHARGE FOR LOCAL CALLS FOR DIST OFC	86.29
04-18	0102730028	Do	03/01/90-03/31/90	MONTHLY CHARGE FOR LONG DISTANCE CALLS FOR DIST OFFICE	34.59
04-20	0108640024	FEDERAL EXPRESS CORP	03/26/90-03/27/90	CHARGE FOR OVERNIGHT DELIVERY	9.75
04-20	0108640025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGE FOR SALISBURY DISTRICT OFFICE	39.85
04-20	0108640026	Do	03/01/90-03/31/90	FTS CHARGE FOR ROCKINGHAM DISTRICT OFFICE	39.85
04-20	0108640027	Do	03/01/90-03/31/90	FTS CHARGE FOR CONCORD DISTRICT OFFICE	39.85
04-25	0114890320	AGNES C DEANE	04/01/90-04/30/90	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	650.00
04-25	0114890319	CONCORD TRIBUNE	04/01/90-04/30/90	RENT 101 UNION ST CONCORD,NC	1,250.00
04-25	0114890318	HOME FEDERAL SAVINGS AND LOAN ASSOC.	04/01/90-04/30/90	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
04-26	0115810027	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-26	0115810028	SOUTHERN BELL	04/13/90-05/12/90	MONTHLY CHARGE FOR SALISBURY DISTRICT OFF	108.36
04-26	0115810029	Do	04/13/90-05/12/90	AT&T CHARGES FOR SALIS DISTRICT OFFICE	6.90
04-30	0115930564	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930565	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		(1,415.51)
04-30	0120900352	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		827.40
04-30	0120950342	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		942.30
04-30	0121330025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		127.40
05-03	0122570005	BILL HEFNER	04/26/90-04/30/90	AIR FARE TO/FROM CHARLOTTE, NC EN ROUTE TO 8TH DISTRICT	298.00
05-07	0124620030	EVERGREEN MAINTENANCE COMPANY, INC.	04/01/90-04/30/90	MONTHLY CHARGE FOR CLEANING SERVICE FOR ROCKINGHAM DISTRICT OFFICE	175.00
05-10	0127310027	CONCORD TELEPHONE CO.	04/01/90-04/30/90	MONTHLY CHARGE FOR CONCORD DISTRICT OFFICE	258.62
05-10	0127310028	Do	04/01/90-04/30/90	AT&T CHARGES FOR THE MONTH OF CONCORD DIST OFFICE	70.49
05-11	0128360017	THE ENTERPRISE	05/31/90-05/31/91	1 YR SUBSCRIPTION TO THE ENTERPRISE	12.00
05-15	0134800029	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	LEASE AND RENTALS FOR DISTRICT OFFICES	368.63
05-15	0134800030	FEDERAL EXPRESS CORP	06/16/89	CHARGE FOR OVERNIGHT DELIVERY	15.00
05-17	0135710014	Do	10/10/89-10/11/89	CHARGE FOR OVERNIGHT DELIVERY	15.00
05-17	0135710011	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGE FOR CONCORD DISTRICT OFFICE	40.45
05-17	0135710012	Do	04/01/90-04/30/90	FTS CHARGE FOR ROCKINGHAM DISTRICT OFFICE	40.45
05-17	0135710013	Do	04/01/90-04/30/90	FTS CHARGE FOR SALISBURY DISTRICT OFFICE	40.45
05-21	0129610015	BILL HEFNER	05/03/90-05/07/90	AIRFARE TO/FRM CLT, NC EN ROUTE TO 8TH DISTRICT	298.00
05-22	0138510006	Do	05/10/90-05/15/90	AIR FARE TO/FROM CLT, NC EN ROUTE TO 8TH DISTRICT	298.00
05-23	0141130028	FEDERAL EXPRESS CORP	04/25/90-04/26/90	CHARGE FOR OVERNIGHT DELIVERY	13.00
05-23	0141130027	Do	05/03/90-05/04/90	CHARGE FOR OVERNIGHT DELIVERY	10.25
05-25	0143560027	JULIE ELLIS	05/22/90-05/22/90	REIMBURSEMENT FOR TAXI TAKEN FROM RAYBURN TO US PASSPORT OFFICE AT 1425 K STREET	4.00
05-25	0143560028	Do	05/22/90-05/22/90	REIMBURSEMENT FOR TAXI TAKEN FROM PASSPORT OFFICE TO RAYBURN FOR OFFICIAL BUSINESS	3.00
05-25	0143560025	WILLIAM MCEWEN	05/22/90-05/22/90	REIMBURSEMENT FOR TAXI TAKEN FROM OFFICE TO THE US PASSPORT OFFICE AT 1425 K STREET	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	0143560026	Do	05/22/90-05/22/90	REIMBURSEMENT FOR TAXI TAKEN FROM PASSPORT OFFICE TO RAYBURN FOR OFFICIAL BUSINESS	4.00
05-29	0144640013	DAVID R RAMAGE	12/19/89	CHARGE FOR PRINTING CONGRESSIONAL CALENDARS	425.00
05-29	0144640009	SOUTHERN BELL	05/01/90-05/31/90	MONTHLY CHARGE FOR DISTRICT OFFICE	71.80
05-29	0144640010	Do	05/01/90-05/31/90	MONTHLY CHARGES FOR LONG DISTANCE CALLS FOR DISTRICT OFFICE	1.15
05-29	0144640011	Do	05/13/90-06/12/90	MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	116.72
05-29	0144640012	Do	05/13/90-06/12/90	AT&T CHARGES FOR SDO	2.69
05-29	0145890320	AGNES C DEANE	05/01/90-05/30/90	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	650.00
05-29	0145890319	CONCORD TRIBUNE	05/01/90-05/30/90	RENT 101 UNION ST CONCORD,NC	1,250.00
05-29	0145890318	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/90-05/30/90	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
05-31	0145930564	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.10
05-31	0145930565	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		(174.82)
05-31	0150850020	BETTY C NEWSOME	03/09/90-06/08/90	REIMBURSEMENT FOR PAYMENT OF 3 MONTH SUBSCRIPTION TO THE CHARLOTTE OBSERVER	23.40
05-31	0150850019	Do	03/23/90-03/23/90	REIMB FOR MIL FROM SALISBURY TO CHARLOT FOR SS ADMIN MTG ON DISABILITY 110 MI X .25	27.50
05-31	0151900355	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		827.40
05-31	0151940152	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		40.98
05-31	0151950332	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		86.32
05-31	0152700011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		194.35
06-05	0151640027	EVERGREEN MAINTENANCE COMPANY, INC.	05/01/90-05/31/90	MONTHLY CLEANING CHARGE FOR ROCKINGHAM DIST OFFICE	175.00
06-07	0156710024	BILL HEFNER	05/25/90-05/28/90	AIRFARE TO/FM CLT, NC EN ROUTE TO 8TH DISTRICT	298.00
06-07	0156710025	Do	05/31/90-06/03/90	AIRFARE TO/FM CLT, NC EN ROUTE TO 8TH DISTRICT	298.00
06-11	0158600029	CONCORD TELEPHONE CO.	06/01/90-06/30/90	MONTHLY CHARGE FOR DIST OFFICE	255.77
06-11	0158600030	Do	06/01/90-06/30/90	MONTHLY LONG DISTANCE CHARGES FOR CONCORD DIST OFFICE	50.22
06-11	0158600027	FEDERAL EXPRESS CORP.	05/17/90-05/18/90	CHARGE FOR OVERNIGHT DELIVERY	18.25
06-11	0158600028	BETTY C NEWSOME	06/08/90-09/07/90	REIMBURSEMENT FOR PAYMENT TO THE CHARLOTTE OBSERVER FOR A 3 MONTH SUBSCRIPTION	23.40
06-13	0159210021	WILLIAM MCEWEN	06/03/90-06/05/90	REIMBURS FOR ROUNDTRIP AIRFARE FROM WASH NATL TO CHARL AIRPORT FOR CHAMBER OF COMMERCE MEETING.	298.00
06-13	0159210022	Do	06/03/90-06/05/90	REIMBURSEMENT FOR RENTAL CAR TO GO TO 8TH DIST CHAMBER OF COMMERCE EXECUTIVES MEETING	106.92
06-13	0159210023	Do	06/03/90-06/05/90	REIMBURSEMENT FOR PARKING AT WASHINGTON NAT'L AIRPORT WHILE IN 8TH CONG DIST FOR CHAMBER OF COMMERCE.	21.00
06-13	0159210024	Do	06/04/90-06/04/90	REIMBURSEMENT FOR GAS FOR TRAVEL IN 8TH DIST CHAMBER OF COMMERCE EXECUTIVES MEETING	15.05
06-13	0159210027	Do	06/04/90-06/04/90	REIMBURSEMENT FOR MEAL WHILE IN 8TH DIST FOR MEETING OF CHAMBER OF COMMERCE EXECUTIVES	4.88
06-13	0159210025	Do	06/05/90-06/05/90	REIMBURSEMENT FOR MEAL WHILE IN 8TH CONG DIST FOR CC MEETING	5.02
06-13	0159210026	Do	06/05/90-06/05/90	REIMBURSEMENT FOR MEAL WHILE IN 8TH DIST FOR CHAMBER OF COMMERCE MEETING	4.83
06-18	0165620020	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	LEASE AND RENTALS FOR THE MONTH	292.81
06-18	0165620022	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR ROCKINGH DISTRICT OFFICE	42.50
06-18	0165620023	Do	05/01/90-05/31/90	FTS CHARGES FOR SALISBURY DISTRICT OFFICE	42.50
06-18	0165620024	Do	05/01/90-05/31/90	FTS CHARGES FOR CONCORD DISTRICT OFFICE	55.00
06-18	0165620019	BILL HEFNER	06/08/90-06/11/90	AIRFARE TO/FRM CLT, NC EN ROUTE TO 8TH DISTRICT	298.00
06-18	0165620021	SOUTHERN BELL	06/01/90-06/30/90	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE	83.49
06-26	0172610014	USWEST MARKETING	05/16/90-05/16/90	CHARGE FOR SALISBURY CITY DIRECTORY FOR SALISBURY DISTRICT OFFICE	165.00
06-26	0173620023	DAVID R RAMAGE	06/04/90-06/18/90	CHARGE FOR 585,000 INCINERATOR INFORMATION CARDS	700.75
06-27	0177890321	AGNES C DEANE	06/01/90-06/30/90	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	650.00
06-27	0177890320	CONCORD TRIBUNE	06/01/90-06/30/90	RENT 101 UNION ST CONCORD,NC	1,250.00
06-27	0177890319	HOME FEDERAL SAVINGS AND LOAN ASSOC	06/01/90-06/30/90	RENT 507 W INNES ST SALISBURY,NC 28144	211.25

06-30	0179930564	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930565	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		237.37
06-30	0179940168	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		13.98
06-30	0180900353	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		920.82
06-30	0180950334	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		789.43
06-30	0183730017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	481.00
				MEMBERS CLERK HIRE	97,160.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,456.20

ADJUSTMENTS/REFUNDS

EXPENSES

02-15	0101990027	R L POLK AND CO	07/07/89	REFUND DUE TO A DUPLICATE PAYMENT	(26.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(26.00)
				TOTAL	**116,072.03**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

ANDERSON, DAVID LEE	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
BRYANT, DENISE	04/01/90-06/30/90	STAFF ASSISTANT	6,875.28
CORS, AMY E	06/01/90-06/30/90	SHARED EMPLOYEE	266.67
FILKA, ROBERT L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,251.99
KEHL, LORAINE	04/01/90-06/30/90	OFFICE MANAGER	7,122.51
KNOX, ADRIANNE	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	11,884.62
KOOIMAN, GERMAINE ORVILLE	04/01/90-06/30/90	STAFF ASSISTANT	6,734.01
KUTLER, EDWARD	05/01/90-05/31/90	STAFF ASSISTANT	600.00
LASHAR, JAMES DAVID	05/01/90-05/31/90	STAFF ASSISTANT	900.00
LOBISCO, MARY F	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,571.82
OSTAPOWICZ, NANCY A	04/01/90-06/30/90	STAFF ASSISTANT	8,088.57
PLASTER, WILLIAM	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,711.51
SIGELKO, JUDITH L	04/01/90-06/30/90	STAFF ASSISTANT	8,306.73
SLOTSEMA, LINDA B	04/01/90-06/30/90	STAFF ASSISTANT	3,946.41
WALSH, DEBRA LYNN	04/01/90-06/30/90	SPECIAL ASSISTANT	1,258.22
WILLIAMS, MARC R	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,639.99
YARED, JENNIFER K	06/18/90-06/30/90	TEMPORARY EMPLOYEE	481.00

EXPENSES

04-05	0081840001	D & D PRINTING COMPANY	03/06/90	PAYMENT FOR 'INFO' CARDS WHICH ARE DISTRIBUTED BY MEMBER WHEN HE IS AT OFF PUB GATH AND LEG MTG IN DIST.	667.00
04-10	0099430018	UA CABLESYSTEMS OF MI	04/01/90-04/30/90	PAYMENT FOR CABLE SERVICE TO GRAND RAPIDS OFFICE FOR MONTH OF APRIL 1990	16.95
04-19	0102910148	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT- GRAND RAPIDS,MI	6,044.00
04-20	0108640028	ADRIANNE KNOX	02/22/90-04/11/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 130 MILES X .24.	31.20
04-30	0115220008	DINERS CLUB INTERNATIONAL	02/08/90-02/20/90	PAYMENT FOR ROUND TRIP COMMERCIAL AIRFARE FOR PAUL B. HENRY FROM WASH DC TO GRAND RAPIDS ON OFFICIAL BU.	420.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115220009	Do	02/22/90-02/26/90	PAYMENT FOR ROUND TRIP COMMERCIAL AIRFARE FOR PAUL B. HENRY FROM WASH TO GRAND RAPIDS ON OFFICIAL BUSIN.	420.00
04-30	0115220010	Do	02/23/90	PAYMENT FOR LUNCH FOR PAUL B. HENRY AND CONSTITUENT TO DISCUSS LEGISLATIVE INITIATIVE	23.81
04-30	0115220011	Do	03/01/90-03/05/90	PAYMENT FOR ROUND TRIP COMMERCIAL AIRFARE FOR PAUL B. HENRY FROM WASH DC TO GRAND RAPIDS, MI ON OFFICIA.	420.00
04-30	0115220012	Do	03/08/90-03/12/90	PAYMENT FOR ROUND TRIP COMMERCIAL AIRFARE FOR PAUL B. HENRY FROM WASHINGTON DC TO GRAND RAPIDS, MI.	420.00
04-30	0115220013	Do	03/15/90-03/19/90	PAYMENT FOR ROUND TRIP COMMERCIAL AIRFARE FOR PAUL B. HENRY FROM WASH DC TO GRAND RAPIDS, MI	404.00
04-30	0115220014	Do	03/29/90	PAYMENT FOR ONE-WAY COMMERCIAL AIRFARE FOR PAUL B HENRY FROM WASH DC TO GRAND RAPIDS, MI	202.00
04-30	0115220015	Do	04/01/90	PAYMENT FOR ONE-WAY COMMERCIAL AIRFARE FOR PAUL B. HENRY FROM GRAND RAPIDS, MI TO WASH DC	202.00
04-30	0115930406	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.63
04-30	0115930407	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		11.85
04-30	0120900273	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,212.31
04-30	0120950295	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		391.62
04-30	0121330026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		59.15
05-03	0117210008	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PAYMENT FOR TELEPHONOE EQUIPMENT IN GRAND RAPIDS OFFICE	161.02
05-03	0117210011	PAUL B. HENRY	03/29/90-04/01/90	REIMBURSEMENT FOR MILEAGE TRAVELLED IN 5TH DISTRICT ON OFFICIAL BUSINESS VIA POV 84 MILES X 24¢	20.16
05-03	0117210012	Do	04/10/90-04/17/90	REIMBURSEMENT FOR MILEAGE TRAVELLED IN 5TH DIST. ON OFFICIAL BUSINESS VIA POV 105 X 24¢	25.20
05-03	0117210010	MARY LOBISCO	04/04/90	REIMBURSEMENT FOR TAXI FARE (RD. TRIP) TO FED. PRISON INDUSTRIES TO REPRESENT MEMBER AT MEETING	5.50
05-03	0117210013	METROPOLITAN DELIVERY SERVICE	03/22/90-03/23/90	PAYMENT FOR DELIVERY OF TIME-SENSITIVE LETTERS TO (1) NEA (2) DEPT. OF LABOR	12.00
05-03	0117210014	THOMAS J LANKFORD	03/27/90	PAYMENT FOR COPYING OF 'DEAR COLLEAGUE' RE JAMES MADISON COIN LEGISLATION	11.15
05-03	0117210009	US NEWSWIRE	04/13/90	PAYMENT FOR USE OF WIRE SERVICE TO ANNOUNCE 'CANS TO CONGRESS' CAMPAIGN IN RELATION TO NAT'L BOTTLE BIL.	65.00
05-07	0121570013	AUTOMATED OFFICE PRODUCTS	03/27/90	PAYMENT FOR RECYCLED LASER JETS FOR USE IN WASH OFFICE	166.50
05-07	0121570011	CATTERTON PRINTING CO.	04/03/90	PAYMENT FOR PRINTING OF TOWN MEETING CARDS (TWO VERSIONS)	2,170.00
05-07	0121570012	Do	04/06/90	PAYMENT FOR ENVIRONMENTAL UPDATE NEWSLETTER	293.93
05-07	0121570014	FEDERAL EXPRESS CORP.	04/05/90	PAYMENT FOR SHIPMENT OF TIME-SENSITIVE MATERIAL TO DISTRICT OFFICE	10.50
05-07	0121570015	MICHIGAN BELL TELEPHONE CO.	04/01/90-04/30/90	PAYMENT OF TELEPHONE SERVICE TO DISTRICT OFFICE MONTH OF APRIL 1990 - MI BELL	158.37
05-07	0121570016	Do	04/01/90-04/30/90	AT&T - DISTRICT OFFICE MONTH OF APRIL	.48
05-10	0127310029	JUDITH L SIGELKO	04/23/90-04/28/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO - 202 MI @ 24¢ P/M.	48.48
05-14	0130670018	FEDERAL EXPRESS CORP.	04/10/90	PAYMENT FOR SHIPMENT OF TIME SENSITIVE MATERIAL TO GRAND RAPIDS OFFICE	37.00
05-14	0130670012	PAUL B. HENRY	04/19/90-04/23/90	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 154 MILES X .24	36.96
05-14	0130670013	Do	04/27/90-05/01/90	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 101 MILES X .24	24.24
05-14	0130670014	Do	05/03/90-05/08/90	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 181 MILES X .24	43.44
05-14	0130670016	MAPLE VALLEY NEWS	05/31/90-05/30/91	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN DISTRICT OFFICE	9.00
05-14	0130670015	NATIONAL JOURNAL	04/28/90	PAYMENT FOR TWO BINDERS FOR USE IN WASH. OFFICE	30.00
05-14	0130670017	RESOURCE EXCHANGE & NEWS	08/01/90-07/31/91	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASH. OFFICE	36.00
05-14	0130670019	THOMAS J LANKFORD	04/16/90	PAYMENT FOR BUSINESS CARDS FOR ROBERT FILKA	44.00
05-14	0130670010	UA CABLESYSTEMS OF MI	05/01/90-05/31/90	PAYMENT FOR CABLE SERVICE TO GRANS RAPIDS OFFICE FOR MONTH OF MAY 1990	16.95
05-14	0130670011	VARANO GLASS DEPOT	04/12/90	PAYMENT FOR NEW GLASS DESK TOP PROTECTOR IN DISTRICT OFFICE	48.93
05-15	0134600027	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	500.00
05-18	0137510029	ADRIANNE KNOX	04/19/90-05/15/90	REIMBURSEMENT FOR MILEAGE TRAVELED VIA PRIVATE AUTO IN 5TH DISTRICT ON OFFICIAL BUSINESS - 314 MI @ 24¢.	75.60

05-29	0144510001	U.S. TREASURY	05/22/90	REPRODUCTION OF PUBLIC AND PRIVATE LAWS	40.00
05-30	0143500030	GERMAINE ORVILLE KOOIMAN	05/08/90-05/11/90	REIMB FOR METRO FARE, MEALS, MILEAGE IN CONNECTION W/OFFICIALS VISIT TO WASH, DC FROM GRAND RAPIDS, MI.	49.84
05-30	0143500020	NANCY OSTAPOWICZ	04/11/90-05/01/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO - 60 MILES @ 24¢.	14.40
05-30	0143500021	LINDA B SLOTSEMA	04/01/90-04/28/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO - 111 MI @ 24¢ P/M.	26.64
05-31	0145930406	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930407	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		42.34
05-31	0151900275	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,877.31
05-31	0151940109	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		24.50
05-31	0151950284	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		228.61
05-31	0152700012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		29.90
06-27	0173630015	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF APRIL 1990	161.02
06-27	0173630016	Do	05/04/90-06/03/90	PAYMENT FOR EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF MAY 1990	161.02
06-27	0173630019	CADENCE NEWSPAPER	06/01/90-05/30/91	SUBSCRIPTION FOR ONE YEAR FOR USE IN GRAND RAPIDS	23.00
06-27	0173630017	COMMUNITY NEWSPAPERS	06/01/90-05/31/91	SUBSCRIPTION FOR ONE YEAR FOR USE IN GRAND RAPIDS OFFICE	17.50
06-27	0173630023	DINERS CLUB INTERNATIONAL	05/08/90-05/11/90	PAYMENT FOR AIRLINE TICKET & 2 MEALS IN CONNECTION W/OFC VISIT TO WASH FROM GRAND RAPIDS, MI J KOOIMAN.	572.00
06-27	0173630024	Do	05/08/90-05/11/90	MEALS IN DC	21.81
06-27	0173630011	FEDERAL EXPRESS CORP	05/16/90	PAYMENT FOR SHIPMENT OF TIME SESITIVE MATERIAL	10.50
06-27	0173630002	PAUL B. HENRY	05/10/90-05/14/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUS 48 MILES X .24.	11.52
06-27	0173630003	Do	05/17/90-05/21/90	REIMB FOR MILEAGE TRAVELED IN 5TH DIST VIA PRIVATE AUTO ON OFFICIAL BUSINFSS 50 MILES X .24	12.00
06-27	0173630004	Do	05/25/90-06/04/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUS 678 MILES X .24.	162.72
06-27	0173630005	Do	06/07/90-06/11/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUS 132 MILES X .24.	31.68
06-27	0173630006	Do	06/14/90-06/17/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT ON OFF BUS VIA PRIVATE AUTO 32 MILES X .24	7.68
06-27	0173630001	ADRIANNE KNOX	05/16/90-05/28/90	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUSINESS 65 MILES X .24.	15.60
06-27	0173630014	METROPOLITAN DELIVERY SERVICE	05/03/90	PAYMENT FOR DELIVERY OF TIME SESITIVE LETTER TO NEW EXECUTIVE OFFICE BLDG. (OFFICE OF THE PRESS)	6.00
06-27	0173630008	MICHIGAN BELL TELEPHONE CO.	05/01/90-05/31/90	PAYMENT FOR LOCAL TELEPHONE SERVICE FOR GRAND RAPIDS OFFICE MI BELL	137.86
06-27	0173630009	Do	05/01/90-05/31/90	AT&T	1.19
06-27	0173630010	Do	06/01/90-06/30/90	PAYMENT FOR LOCAL TELEPHONE SERVICE TO GRAND RAPIDS OFFICE MI BELL	135.90
06-27	0173630020	NATIONAL JOURNAL	05/26/90	FOR TWO BINDERS FOR USE IN WASHINGTON OFFICE	30.00
06-27	0173630021	Do	07/14/90-07/13/91	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	624.00
06-27	0173630018	THE REMINDER	07/01/90-06/30/91	SUBSCRIPTION FOR ONE YEAR FOR USE IN GRAND RAPIDS OFFICE	18.00
06-27	0173630022	THOMAS J LANKFORD	05/29/90	PAYMENT FOR BUS CARDS FOR J KOOIMAN, N OSTAPOWICZ, J SIGELKO, L SLOTSEMA/ DIST OFF STAFF ASSISTANTS.	88.00
06-27	0173630007	UA CABLESYSTEMS OF MI	06/01/90-06/30/90	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE FOR MONTH OF JUNE 1990	16.95
06-27	0173630012	US NEWSWIRE	05/24/90	NEWSWIRE SERVICE FOR DISTRIBUTION OF COMMENT ON COCA COLA LAWSUIT	65.00
06-27	0173630013	Do	06/08/90	NEWSWIRE SERVICE FOR DISTRIBUTION OF COMMENT ON HOSTAGE POISONING	65.00
06-27	0176500027	CHRONICLE OF HIGHER EDUCATION	09/19/90-09/18/91	ONE-YEAR SUBSCRIPTION FOR USE IN WASH OFFICE	29.00
06-27	0176500019	DINERS CLUB INTERNATIONAL	04/17/90	MEMBER PAYMENT FOR COMMERICAL AIRFARE FROM GRAND RAPIDS, MI TO WASH, DC ON OFFICIAL BUSS	202.00
06-27	0176500020	Do	04/19/90-04/23/90	MEMBER PAYMENT FOR R/T COMMERCIAL AIR FARE WASH, DC TO GRAND RAPIDS, MI & RETN ON OFFICIAL BUSINESS.	404.00
06-27	0176500021	Do	04/27/90-05/01/90	MEMBER PAYMENT FOR R/T COMMERCIAL AIR FARE WASH, DC TO GRAND RAPIDS, MI & RTN ON OFFICIAL BUSINESS.	412.00
06-27	0176500022	Do	05/03/90-05/08/90	MEMBER PAYMENT FOR R/T COMMERCIAL AIR FARE WASH, DC TO GRAND RAPIDS, MI & RTN ON OFFICIAL BUSINESS.	404.00
06-27	0176500023	Do	05/10/90-05/14/90	MEMBER PAYMENT FOR R/T COMMERICIAL AIR FARE WASH, DC TO GRAND RAPIDS, MI & RTN ON OFFICIAL BUSINESS.	404.00
06-27	0176500024	Do	05/17/90	AIR FARE/COMMERCIAL FOR TRAVEL WASH, DC TO GRAND RAPIDS, MI ON OFFICIAL BUSINESS FOR MEMBER	202.00
06-27	0176500025	Do	05/21/90	MEMBER AIR FARE/COMMERCIAL FOR TRAVEL GRAND RAPIDS, MI TO WASH, DC ON OFFICIAL BUSINESS	202.00
06-27	0176500026	FEDERAL EXPRESS CORP	06/04/90	PAYMENT FOR DELIVERY OF TIME SENSITIVE MATERIAL	20.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL B HENRY—Con.					
06-30	0179930406	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930407	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		40.53
06-30	0180900269	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,212.31
06-30	0180950287	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(100.34)
06-30	0183730018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		61.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	740.00
				MEMBERS CLERK HIRE	87,639.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,407.27
				TOTAL	**117,786.60**
OFFICE OF THE HON. WALLY HERGER					
SALARIES					
		ALGER, KENNETH WAYNE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		BARKSDALE, TRUDY MATTHES	04/01/90-06/30/90	SHARED EMPLOYEE	3,125.01
		BIERON, KIMBERLY S	04/01/90-06/30/90	CASEWORKER	5,250.00
		BIVER, JOHN F	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	1,458.33
		Do	05/05/90-06/30/90	LEGISLATIVE ASSISTANT	2,916.86
		CEPEDA, MICHAEL	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,690.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT	1,000.00
		CONAGHAN, TIMOTHY J	04/01/90-04/30/90	CASEWORKER	1,583.33
		DEMING, MICHAEL	04/01/90-05/31/90	RECEPTIONIST	2,916.66
		Do	06/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,541.67
		GORMLY, CHARLES F	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00
		MAGILL, JOHN PIERSON	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
		MAHAN, ROGER	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,250.00
		MATTOX, PAMELA	04/01/90-06/30/90	PERSONAL ASSISTANT	8,166.67
		MEURER, DAVE	04/05/90-06/30/90	STAFF ASSISTANT	5,001.31
		MUSSER, DUANE L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,291.67
		PEACE, FRAN	04/01/90-06/30/90	DISTRICT COORDINATOR	8,124.99
		PHILLIPS, SHANNON E	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,374.99
		RODEN, JENNIE	05/17/90-06/30/90	CASEWORKER	1,588.89
		SHARPE, L LEMOINE	04/01/90-06/30/90	STAFF ASSISTANT	3,624.99
		STAIGER, WILLIAM	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
		WELDON, NANCY	04/01/90-06/30/90	RECEPTIONIST	4,125.00
EXPENSES					
04-04	0093750003	PG & E	02/16/90-03/20/90	UTILITY SERVICE	96.13

04-05	0094360013	ALLEN'S PRESS CLIPPING BUREAU	01/26/90–02/26/90	CLIPPING SERVICE	51.68
04-05	0094360015	COLUSA COUNTY SUN HERALD	05/19/90–05/18/91	SUBSCRIPTION	51.00
04-05	0094360019	FEDERAL EXPRESS CORP	02/14/90	DELIVERY CHARGES	15.00
04-05	0094360020	Do	03/09/90	DELIVERY CHARGES	7.50
04-05	0094360021	Do	03/15/90	DELIVERY CHARGES	7.50
04-05	0094360012	MID-ATLANTIC COCA-COLA	03/28/90	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	9.76
04-05	0094360014	DUANE L MUSSER	03/23/90	REIMBURSE FOR TAXI FARE TO & FROM DEPT OF AGRICULTURE FOR MEETING ON OFCL DISTRICT BUSINESS	8.50
04-05	0094360016	NATIONAL SANITARY SUPPLY CO	03/13/90	OFFICE SUPPLIES-DISTRICT OFFICE	82.80
04-05	0094360017	PACIFIC BELL	03/05/90–04/04/90	TELEPHONE BILL - DISTRICT OFFICE	129.57
04-05	0094360018	SERVICE AMERICA CORP	02/01/90–02/28/90	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	24.75
04-12	0101610008	ENTERPRISE-RECORD	03/28/90–03/28/91	SUBSCRIPTION	72.00
04-12	0101610007	PAMELA MATTOX	03/12/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL CONSTITUENT BUSINESS AT THE DEPT. OF STATE	1.75
04-12	0101610009	WILLIAM STAIGER	11/30/89–02/13/90	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM PERSONAL TELEPHONE	15.72
04-12	0101610010	Do	01/03/90–03/06/90	REIMBURSEMENT FOR 256 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	65.28
04-16	0101320020	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	ROUND TRIP AIRFARE FOR MEMBER TO & FROM DISTRICT-WASHINGTON/SACRAMENTO/WASHINGTON	398.00
04-16	0102830017	A. VOLPATO, INC	03/23/90	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	27.00
04-16	0102830018	ALLEN'S PRESS CLIPPING BUREAU	02/26/90–03/26/90	CLIPPING SERVICE	60.52
04-16	0102830014	GOLDNET ACCTS RECEIVABLE	03/06/90	INSTALLATION OF NEW TELEPHONE LINE IN THE YUBA CITY DISTRICT OFFICE	55.00
04-16	0102830022	WALLY HERGER	03/22/90–03/23/90	REIMBURSEMENT FOR MEALS FOR MEMBER WHILE ON OVERNIGHT TRAVEL STATUS IN THE DISTRICT	9.36
04-16	0102830015	DAVE MEURER	03/27/90	REIMBURSEMENT FOR 220 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	56.10
04-16	0102830016	SHANNON E PHILLIPS	03/01/90–03/29/90	REIMBURSEMENT FOR 1,316 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	335.58
04-16	0102830019	THOMAS J LANKFORD	03/19/90	PRINTING - CARDS	40.00
04-16	0102830020	VISA CREDIT	03/23/90	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.25
04-16	0102830021	Do	03/23/90	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	10.69
04-18	0103510010	POSTMASTER	02/22/90	800 25¢ US POSTAGE STAMPS	200.00
04-18	0103770022	BELL ATLANTIC MOBILE SYSTEMS	02/05/90–03/03/90	PORTABLE TELEPHONE SERVICE	100.09
04-18	0103770023	GLENN KOBALL & ASSOC INSURANCE AGENCY	02/15/90–08/15/90	INSURANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	391.38
04-18	0103770024	PACTEL MOBILE SERVICES	02/16/90–03/15/90	PORTABLE TELEPHONE SERVICE	30.12
04-18	0103770020	PM ENTERPRISES	02/01/90–02/28/90	JANITORIAL SERVICES	90.00
04-18	0103770021	Do	03/01/90–03/31/90	JANITORIAL SERVICES	90.00
04-18	0107500017	STRATA PLAZA	03/31/90	HOTOCOPING CHARGES FOR YUBA CITY DISTRICT OFFICE	.20
04-18	0107500018	Do	03/31/90	LONG DISTANCE TELPHONE CHARGES	1.26
04-20	0106370019	WALLY HERGER	03/23/90–03/24/90	REIMBURSE FOR MEAL EXPENSE WHILE MEETING W/CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT	29.70
04-20	0106370016	PACIFIC BELL	02/17/90–03/16/90	TELEPHONE BILL-DISTRICT OFFICE PACIFIC BELL SERVICES	86.03
04-20	0106370017	Do	02/17/90–03/16/90	TELEPHONE BILL-DISTRICT OFFICE AT&T COMMUNICATIONS	1.34
04-20	0106370018	Do	02/17/90–03/16/90	TELEPHONE BILL-DISTRICT OFFICE OPERATOR ASSISTANCE NETWORK	1.44
04-20	0106370022	FRAN PEACE	01/09/90–02/28/90	REIMBURSEMENT FOR 3,391 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	864.71
04-20	0106370020	Do	01/17/90–02/10/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	29.16
04-20	0106370021	Do	02/09/90–02/14/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	73.39
04-25	0114710009	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE & RENTAL OF EQUIPMENT	183.48
04-25	0114710008	PACIFIC BELL	02/17/90–03/16/90	TELEPHONE BILL - DISTRICT OFFICE	17.03
04-25	0114710006	SERVICE AMERICA CORP	03/01/90–03/29/90	MEAL EXPENSE WHILE MEEITNG WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	57.00
04-25	0114710007	T.R. LAUERMAN'S OFFICE SUPPLY	03/14/90	OFFICE SUPPLIES - DISTRICT OFFICE	55.45
04-25	0114890324	PM ENTERPRISES	04/01/90–04/30/90	RENT: 20 DECLARATION DRIVE CHICO, CA	998.07
04-25	0114890322	STRATA PLAZA	04/01/90–04/30/90	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	230.00
04-25	0114890325	VOLPATO LEASING CO	04/01/90–04/30/90	LEASE AUTO	480.00
04-25	0114890323	WILLIAM LISAC	04/01/90–04/30/90	RENT: 2400 WASHINGTON AVE REDDING, CA	400.00
04-27	0116380010	PG & E	03/20/90–04/18/90	UTILITY SERVICE	100.93
04-30	0115930152	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90	.....	259.26
04-30	0115930153	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90	.....	115.99
04-30	0117940042	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90	.....	26.00
04-30	0120900139	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90	.....	1,251.31
04-30	0120950101	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90	.....	536.74
04-30	0121330027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90	.....	12.35
05-03	0117210021	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/04/90	PORTABLE TELEPHONE SERVICE	490.41
05-03	0117210022	COMPUTER REPAIR SERVICE	04/05/90	INSTALLATION OF CABLE FOR COMPUTER IN THE CHICO DISTRICT OFFICE	105.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0117210015	DINERS CLUB INTERNATIONAL	04/19/90-04/22/90	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT -- WASHINGTON/SACRAMENTO/WASHINGTON.	398.00
05-03	0117210016	Do	04/19/90-04/23/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER, J. MAGILL, TO AND FROM THE DISTRICT -- WASHINGTON/SACRAMENTO/WASH..	398.00
05-03	0117210018	ENTERPRISE-RECORD	03/28/90-09/28/90	SUBSCRIPTION	36.00
05-03	0117210017	Do	05/11/90-11/11/90	SUBSCRIPTION	45.00
05-03	0117210023	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE BILL -- DISTRICT OFFICE FTS LINES	106.00
05-03	0117210024	Do	03/01/90-03/31/90	TELEPHONE BILL -- DISRICT OFFICE FTS LINES	48.32
05-03	0117210025	Do	03/01/90-03/31/90	TELEPHONE BILL -- DISTRICT OFFICE FTS LINES	80.00
05-03	0117210027	MID-ATLANTIC COCA-COLA	04/18/90	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	68.32
05-03	0117210026	L LEMOINE SHARPE	03/08/90-04/12/90	REIMBURSEMENT FOR 192 MILES DRIVEN IN THE DISTRICT ON OFFICAL BUSINESS AT 25.5¢ PER MILE	48.96
05-03	0117210032	THOMAS J LANKFORD	03/21/90-04/06/90	PRINTING CARDS	88.00
05-03	0117830018	RICHARD E WEBB	09/09/89	CHARTERED AIRFARE FOR MEMBER IN-DISTRICT TRAVEL - 3.9 HOURS @ $65 PER HOUR- YUBA CITY/TULELAKE/YUBA CTY.	253.50
05-03	0117830019	VISA CREDIT	07/21/89	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT ON OFFICIAL BUSINESS - DC/SACRAMENTO	297.00
05-08	0124560018	JOHN PIERSON MAGILL	04/19/90-04/22/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	126.53
05-08	0124560020	Do	04/19/90-04/23/90	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	26.97
05-08	0124560019	Do	04/21/90-04/23/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.04
05-08	0124560021	Do	04/22/90	REIMBURSEMENT FOR TIRE REPAIR FOR LEASED CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	7.50
05-08	0124560022	MID-ATLANTIC COCA-COLA	04/25/90	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	29.28
05-08	0124560025	PACIFIC BELL	03/08/90-04/07/90	TELEPHONE BILL - DISTRICT OFFICE	28.99
05-08	0124560026	Do	03/17/90-04/16/90	TELEPHONE BILL - DISTRICT OFFICE	80.12
05-08	0124560024	PACTEL MOBILE SERVICES	03/16/90-04/15/90	PORTABLE TELEPHONE SERVICE	30.12
05-08	0124560023	PM ENTERPRISES	04/01/90-04/30/90	JANITORIAL SERVICE	90.00
05-14	0130670029	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	CLIPPING SERVICE	76.50
05-14	0130670030	CALIFORNIA JOURNAL	05/01/90-04/30/91	SUBSCRIPTION	55.00
05-14	0130670020	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	ROUND-TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT WASHINGTON/SACRAMENTO/WASHINGTON	398.00
05-14	0130670028	GLENN KOBALL & ASSOC INSURANCE AGENCY	08/16/90-12/31/90	INSURANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	294.21
05-14	0130670024	WALLY HERGER	04/20/90	REIMB FOR MEALS FOR MEMBER WHILE ON OVERNIGHT TRAVEL STATUS IN THE DISTRICT	9.20
05-14	0130670022	DAVE MEURER	04/12/90	REIMB FOR 235 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	59.93
05-14	0130670031	Do	04/27/90	REIMB FOR 68 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	17.34
05-14	0130670032	STRATA PLAZA	04/01/90-04/30/90	XEROX CHARGE	2.00
05-14	0130670021	VISA CREDIT	04/19/90	PHOTOGRAPHY SERVICES IN THE DISTRICT	138.50
05-14	0130670023	Do	04/19/90	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.25
05-14	0130670026	Do	04/21/90	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	13.53
05-14	0130670027	Do	04/21/90	MEAL EXPENSE FOR MEMBER WHILE ON OVERNIGHT TRAVEL STATUS IN THE DISTRICT	13.95
05-15	0131310005	THOMAS J LANKFORD	04/23/90	PRINTING-CARD	44.00
05-29	0144510007	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE 7 RENTAL OF EQUIPMENT	91.00
05-29	0144510008	Do	04/01/90-04/30/90	LEASE & RENTAL OF EQUIPMENT	183.48
05-29	0144510012	COMPUTER WAREHOUSE	04/08/90	INSTALLATION OF COMPUTER CABLE AND WIRING FOR REDDING DISTRICT OFFICE	270.97
05-29	0144510016	WALLY HERGER	05/06/90	REIMBURSEMENT FOR MEALS FOR MEMBER WHILE ON OVERNIGHT TRAVEL STATUS IN THE DISTRICT	9.78
05-29	0144510006	DAVE MEURER	05/04/90	REIMBURSEMENT FOR 70 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 25.5¢ PER MILE	17.85
05-29	0144510010	MID-ATLANTIC COCA-COLA	05/09/90	SOFT DRINKS FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	48.80

05-29	0144510002	PACIFIC BELL	02/08/90-03/07/90	TELEPHONE BILL - DISTRICT OFFICE	31.85
05-29	0144510009	PIP	04/27/90	PRINTING - ACADEMY DAY POSTERS	77.39
05-29	0144510003	RECORD SEARCHLIGHT	05/11/90-11/10/90	SUBSCRIPTION	60.00
05-29	0144510017	SERVICE AMERICA CORP	04/02/90-04/25/90	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	45.90
05-29	0144510011	VISA CREDIT	05/03/90	PHOTOGRAPHIC EXPENSE FOR OFFICIAL PHOTOS IN THE DISTRICT - NEWSLETTERS	66.94
05-29	0144510013	Do	05/03/90	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	26.11
05-29	0144510015	Do	05/04/90-05/05/90	MEALS FOR MEMBER WHILE ON OVERNIGHT TRAVEL STATUS IN THE DISTRICT	47.88
05-29	0144510014	Do	05/04/90-05/06/90	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	24.42
05-29	0144510004	Do	05/08/90	PHOTOGRAPHIC EXPENSE FOR OFFICIAL PHOTOS IN THE DISTRICT - NESLETTERS	86.81
05-29	0144510005	YUBA-SUTTER APPEAL DEMOCRAT	06/02/90-06/01/91	SUBSCRIPTION	96.00
05-29	0145890324	PM ENTERPRISES	05/01/90-05/30/90	RENT: 20 DECLARATION DRIVE CHICO, CA	998.07
05-29	0145890322	STRATA PLAZA	05/01/90-05/30/90	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	230.00
05-29	0145890325	VOLPATO LEASING CO	05/01/90-05/30/90	LEASE AUTO	480.00
05-29	0145890323	WILLIAM LISAC	05/01/90-05/30/90	RENT: 2400 WASHINGTON AVE REDDING, CA	400.00
05-31	0145930152	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90 04/30/90		238.39
05-31	0145930153	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		165.16
05-31	0151430015	PG & E	04/18/90-05/18/90	LOCAL UTILITY SERVICE	118.75
05-31	0151900143	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,251.31
05-31	0151950098	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		731.03
05-31	0152700013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		55.25
06-01	0180310007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	19.23
06-06	0151610027	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	PORTABLE TELEPHONE SERVICE	312.16
06-06	0151610028	DAVE MEURER	05/11/90	REIMBURSEMENT FOR 108 MILES DRIVEN IN THE DIST ON OFFICIAL BUSINESS AT .255 PER MILE	27.54
06-06	0151610026	MID-ATLANTIC COCA-COLA	05/23/90	SOFT DRINKS FOR MTGS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS	29.28
06-06	0151610022	PACIFIC BELL	04/08/90-05/07/90	TELEPHONE BILL - DISTRICT OFFICE	28.90
06-06	0151610023	PACTEL MOBILE SERVICES	04/16/90-05/15/90	PORTABLE TELEPHONE SERVICE	30.12
06-06	0151610029	FRAN PEACE	04/01/90-04/26/90	REIMBURSEMENT FOR 2,781 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	709.16
06-06	0151610021	SHANNON E PHILLIPS	04/03/90-05/17/90	REIMBURSEMENT FOR 1,338 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	341.19
06-06	0151610024	PM ENTERPRISES	05/01/90-05/31/90	JANITORIAL SERVICES	90.00
06-06	0151610025	VISA CREDIT	05/16/90	PHOTOGRAPHIC EXPENSE FOR OFFICIAL PHOTOS IN THE DIST ENLARGEMENTS FOR USE IN OFFICIAL NEWSLETTER.	15.67
06-13	0163600025	FEDERAL EXPRESS CORP	05/09/90	DELIVERY CHARGES	15.50
06-13	0163600026	Do	05/11/90-05/12/90	DELIVERY CHARGES	235.00
06-13	0163600023	DAVE MEURER	05/23/90	REIMBURSEMENT FOR 302 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	77.01
06-13	0163600024	PACIFIC BELL	04/17/90-05/16/90	TELEPHONE BILL - DISTRICT OFFICE	79.34
06-26	0173200010	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE AND RENTAL OF EQUIPMENT	183.48
06-26	0173200012	DINERS CLUB INTERNATIONAL	06/14/90-06/17/90	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT-WASHINGTON/SACRAMENTO	398.00
06-26	0173200028	SISKIYOU DAILY NEWS	06/30/90-06/30/91	SUBSCRIPTION	66.00
06-26	0173200013	VISA CREDIT	06/06/90	PHOTOGRAPHIC EXPENSE FOR OFFICIAL PHOTOS IN THE DISTRICT FOR USE IN OFFICIAL NEWSPETTER	49.25
06-27	0177890325	PM ENTERPRISES	06/01/90-06/30/90	RENT: 20 DECLARATION DRIVE CHICO, CA	998.07
06-27	0177890323	STRATA PLAZA	06/01/90-06/30/90	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	230.00
06-27	0177890326	VOLPATO LEASING CO	06/01/90-06/30/90	LEASE AUTO	480.00
06-27	0177890324	WILLIAM LISAC	06/01/90-06/30/90	RENT: 2400 WASHINGTON AVE REDDING, CA	400.00
06-30	0179930152	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.64
06-30	0179930153	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		91.31
06-30	0180900137	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,293.31
06-30	0180950104	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		758.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER—Con.					
06-30	0183730019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		58.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	106,106.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,543.68
				TOTAL	**132,760.05**
OFFICE OF THE HON. DENNIS M HERTEL					
SALARIES					
		ALTOBELLI, DEAN	04/01/90–06/30/90	CONGRESSIONAL AIDE	6,000.00
		ASHWORTH, WILLIAM R	06/01/90–06/30/90	CONGRESSIONAL AIDE	2,250.00
		AURELIO, MYRA M	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,770.00
		BERRY, JOHN V	05/01/90–06/30/90	PART-TIME EMPLOYEE	2,200.00
		CALANDRO, MARY E	04/01/90–06/30/90	CONGRESSIONAL AIDE	3,000.00
		CARNEY, JACQUELINE	06/01/90–06/30/90	CONGRESSIONAL AIDE	3,050.00
		COFMAN, TAMARA	05/21/90–06/30/90	PART-TIME EMPLOYEE	1,400.00
		DESHETLER, MAUREEN M	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	5,750.01
		DICKINSON, JENNIFER L	05/01/90–05/31/90	CONGRESSIONAL AIDE	3,600.00
		DONAHUE, PAUL MICHAEL	04/01/90–06/30/90	EXECUTIVE ADMINISTRATIVE ASST	15,000.00
		EMDIN, DAVID	05/21/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,480.00
		FERN, MARY K	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,800.00
		GADEN, MARC E	04/01/90–04/30/90	PART-TIME EMPLOYEE	300.00
		Do	05/01/90–06/30/90	CONGRESSIONAL AIDE	5,200.00
		HAWKINS, GREGORY J	04/01/90–06/30/90	CONGRESSIONAL AIDE	9,999.99
		JONES, KERRY L	06/01/90–06/30/90	STAFF ASSISTANT	100.00
		MANNING, SEAN PETER	04/01/90–04/30/90	PART-TIME EMPLOYEE	500.00
		MERRIMAN, ELAINE C	04/01/90–04/30/90	CONGRESSIONAL AIDE	1,500.00
		MOCERI, PAMELA A	04/01/90–06/30/90	CONGRESSIONAL AIDE	5,250.00
		NAPIEWOCKI, DONNA ELISE	04/01/90–05/31/90	CONGRESSIONAL AIDE	3,000.00
		O'MALLEY, BRIAN J	04/01/90–06/30/90	LEGISLATIVE COUNSEL	3,300.00
		O'MALLEY, E RAYMOND	04/01/90–06/30/90	EXECUTIVE ADMINISTRATIVE ASST	9,750.00
		PERALTA, CATHLEEN	04/01/90–06/30/90	CONGRESSIONAL AIDE	6,249.99
		PLAYWIN, KATHLEEN	05/01/90–06/30/90	CONGRESSIONAL AIDE	2,600.00
		PLAYWIN, ROGER T	04/01/90–06/30/90	CONGRESSIONAL AIDE	9,999.99
		PRINTZ, CHERYL E	04/01/90–06/30/90	CONGRESSIONAL AIDE	6,249.99
		REICH, DAVID J	04/01/90–05/31/90	STAFF ASSISTANT	200.00
		WALKER, MARY ELLEN	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,500.00
		WILLIAMS, SALOME B	04/01/90–06/30/90	CONGRESSIONAL AIDE	9,249.99

EXPENSES

04-04	0087700028	AT&T INFORMATION SYSTEMS	01/26/90-02/25/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
04-04	0087700027	Do	02/01/90-02/28/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
04-04	0087700016	DINERS CLUB INTERNATIONAL	02/01/90-02/07/90	TRAVEL BY STAFF, RAY O'MALLEY, FROM WASH, DC TO DIST AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	220.00
04-04	0087700023	Do	02/03/90-02/05/90	TRAVEL BY STAFF, BRIAN O'MALLEY, FROM WASH, DC TO DISTRICT AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	220.00
04-04	0087700017	Do	02/04/90-02/10/90	TRAVEL BY STAFF, PAM MOCERI, FROM DISTRICT TO WASH, DC AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	220.00
04-04	0087700018	Do	02/07/90-02/11/90	TRAVEL BY STAFF, ELAINE MERRIMAN, FROM WASH, DC TO DIST (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR.	220.00
04-04	0087700020	Do	02/07/90-02/11/90	TRAVEL BY STAFF, SALOME WILLIAMS FROM WASH, DC TO DISTRICT (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR.	220.00
04-04	0087700019	Do	02/07/90-02/14/90	TVL BY STAFF, DEAN ALTOBELLI, FROM WASH, DC TO DIST AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR.	220.00
04-04	0087700021	Do	02/25/90	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR	220.00
04-04	0087700022	Do	03/02/90-03/05/90	TRAVEL BY STAFF, RAY O'MALLEY, FROM WASH, DC TO DISTRICT AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	220.00
04-04	0087700024	Do	03/06/90-03/09/90	TRAVEL BY STAFF, MARY ELLEN WALKER, FROM DIST TO WASH, DC (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR.	220.00
04-04	0087700025	Do	03/06/90-03/09/90	TVL BY STAFF, MAUREEN DESHETLER, FROM DIST TO WASH, DC (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR.	220.00
04-04	0087700026	Do	03/06/90-03/09/90	TRAVEL BY STAFF, PAUL DONAHUE, FROM DISTRICT TO WASH, DC AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR.	218.00
04-04	0088820020	MICHIGAN BELL TELEPHONE CO.	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	298.44
04-04	0088820021	Do	03/13/90-04/12/90	TOLLS	88.11
04-04	0088820019	MICHIGAN CONSOLIDATED GAS	02/16/90-03/19/90	UTILITY SERVICE	76.85
04-05	0094400018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/90-12/31/90	LSO DUES	500.00
04-10	0100710005	DETROIT EDISON	03/03/90-04/03/90	UTILITY SERVICE	86.82
04-11	0099310022	DENNIS HERTEL	12/21/89-12/22/89	REIMBURSEMENT FOR MILEAGE & TOLLS FROM WASHINGTON, DC TO DISTRICT (HARPER WOODS) 553 MI X .24	141.32
04-11	0099310023	Do	12/21/89-12/22/89	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN TRANSIT TO DISTRICT FROM WASHINGTON, DC	90.86
04-16	0101350018	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	247.53
04-16	0101350019	Do	02/20/90-03/19/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	119.31
04-16	0101350017	Do	02/26/90-03/25/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
04-16	0101350009	AUTOMATED OFFICE PRODUCTS	03/23/90	OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	226.50
04-16	0101350022	DAVID R RAMAGE	03/29/90	PRINTING OF BUSINESS CARDS FOR STAFF (2)	45.00
04-16	0101350008	GREGORY J HAWKINS	04/02/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN (VIA DETROIT, MI)	216.00
04-16	0101350014	E. RAYMOND O'MALLEY	03/30/90-04/03/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (379 MILES @ .255 PER MILE)	96.64
04-16	0101350015	Do	04/03/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	10.00
04-16	0101350020	PAT PAPPAS	03/01/90-03/31/90	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
04-16	0101350021	SAVIN CORPORATION	03/22/90	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	60.00
04-16	0101350012	THE DAILY TRIBUNE	04/11/90-04/10/91	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	122.00
04-16	0101350013	THE GROSSE POINTE NEWS	04/19/90-04/18/91	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	17.00
04-16	0101350010	THE MACOMB DAILY	04/21/90-04/20/91	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	82.00
04-16	0101350011	Do	04/30/90-04/29/91	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	82.00
04-16	0101350016	SALOME B WILLIAMS	04/02/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	14.50
04-25	0114710017	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
04-25	0114710013	MAUREEN M DE SHETLER	03/29/90-03/31/90	REIMBURSEMENT FOR PARKING	12.68
04-25	0114710012	Do	03/31/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	13.00
04-25	0114710016	ELAINE VELARDO	04/09/90	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	20.00
04-25	0114710014	DENNIS HERTEL	04/17/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	18.00
04-25	0114710011	PAMELA A MOCERI	03/29/90-04/08/90	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	1,051.74
04-25	0114710010	Do	04/08/90	REIMBURSEMENT FOR MILEAGE AND TOLLS FROM WASHINGTON, DC TO DISTRICT (530 MILES @ .255)	143.75
04-25	0114710015	E. RAYMOND O'MALLEY	04/18/90	REIMBURSEMENT FOR PHOTO EXPENSE	16.91
04-25	0114710018	SERVICE AMERICA CORP	04/05/90	COFFEE AND FOOD SERVICE FOR MEETING WITH CONSTITUENTS	91.44
04-25	0114890326	COLONIAL CENTRAL SAVINGS BANK	04/01/90-04/30/90	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
04-25	0114890327	MANCINI ENTERPRISES	04/01/90-04/30/90	RENT 28221 MOUND RD WARREN,MI 48092	722.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0115510013	DETROIT EDISON	03/15/90-04/11/90	UTILITY SERVICE	51.88
04-27	0117340012	CONSUMERS POWER COMPANY	03/19/90-04/18/90	UTILITY SERVICE	47.03
04-30	0115930710	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930711	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		333.75
04-30	0120900427	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,203.50
04-30	0120950305	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		158.25
05-01	0151990011	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	5-13-90 THRU 6-12-90	130.54
05-03	0117830020	DINERS CLUB INTERNATIONAL	03/29/90-03/31/90	TRAVEL BY STAFF MARY BETH CALANDRO FROM DISTRICT TO WASH DC (VIA DETROIT MI) AND RETURN BY COMM AIR.	220.00
05-03	0117830021	Do	03/29/90-03/31/90	TRAVEL BY STAFF MAUREEN DESHETLER FROM DIST TO DC AND RETURN BY COMM AIR	220.00
05-03	0117830022	Do	03/30/90-04/03/90	TRAVEL STAFF RAY O'MALLEY FROM WASH DC TO DISTRICT AND RETURN BY COMM AIR	220.00
05-03	0117830024	Do	03/31/90-04/02/90	TRAVEL BY STAFF SALOME WILLIAMS FROM WASH DC TO DISTRICT AND RETURN BY COMM AIR	216.00
05-03	0117830023	Do	04/02/90	TRAVEL BY MEMBER FROM WASH DC TO DISTRICT AND RETURN BY COMM AIR	220.00
05-03	0120310013	MICHIGAN BELL TELEPHONE CO.	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	290.98
05-03	0120310014	Do	04/13/90-05/12/90	TOLLS	76.66
05-03	0120310015	Do	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	121.91
05-03	0120310016	Do	04/13/90-05/12/90	TOLLS	5.25
05-03	0120460001	MICHIGAN CONSOLIDATED GAS	03/19/90-04/19/90	UTILITY SERVICE	94.99
05-04	0121390022	DETROIT AGENCY	04/16/90-04/14/91	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	64.20
05-04	0121390025	QUALITY SERVICE AND HOME REPAIR	03/13/90	LOCKSMITH SERVICE AND KEYS FOR KELLY ROAD DISTRICT OFFICE	57.00
05-04	0121390024	THE BRACKEMYRE CORP	04/14/90	MEDIA DIRECTORY FOR KELLY ROAD DISTRICT OFFICE	29.95
05-04	0121390023	WASHINGTON JOURNALISM REVIEW	08/01/90-07/31/91	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	24.00
05-10	0129470001	THE NAT ASSN OF AREA AGENCIES ON AGING	11/30/89	DIRECTORY OF STATE AND AREA AGENCIES ON AGING FOR MOUND ROAD DISTRICT OFFICE	30.00
05-11	0129440020	DEAN ALTOBELLI	05/03/90-05/06/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 224 MI X .255	57.12
05-11	0129440022	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	119.31
05-11	0129440023	Do	03/20/90-04/19/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	247.53
05-11	0129440016	COMCAST CABLE OF WARREN	05/01/90-05/31/90	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	20.95
05-11	0129440019	DETROIT FREE PRESS	05/26/90-05/25/91	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	397.20
05-11	0129440017	NORTHEAST DETROITER	05/02/90-05/01/91	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
05-11	0129440021	E. RAYMOND O'MALLEY	04/26/90-05/03/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 897 MI X .255	228.73
05-11	0129440018	PAT PAPPAS	04/01/90-04/30/91	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
05-11	0130370004	DETROIT EDISON	04/03/90-05/01/90	UTILITY SERVICE	95.31
05-21	0137710018	DAVID R RAMAGE	04/09/90	PRINTING OF DISTRICT WIDE NEWSLETTER	3,748.00
05-21	0137710019	Do	04/09/90	PRINTING OF CITIZEN SERVICE DAY NOTICES	1,112.75
05-21	0137710016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR DISTRICT OFFICE	71.80
05-21	0137710017	Do	03/01/90-03/31/90	FTS FOR DISTRICT OFFICE	35.90
05-21	0137710020	CATHLEEN PERALTA	04/06/90	REIMBURSEMENT FOR OFFICE KEYS FOR KELLY ROAD DISTRICT OFFICE	8.00
05-22	0142800005	DETROIT EDISON	04/11/90-05/15/90	UTILITY SERVICE	84.91
05-24	0142220019	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
05-24	0142220020	Do	04/01/90-04/30/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
05-24	0142220022	MARY E CALANDRO	04/16/90-04/20/90	REIMBURSEMENT FOR MILEAGE AND TOLLS FROM DISTRICT (WARREN) AND RETURN (1060 MI. @ 25.5¢)	287.50
05-24	0142220021	MAUREEN M DE SHETLER	04/06/90	REIMBURSEMENT FOR CAB FARE TO AIRPORT	12.00
05-24	0142220016	Do	04/16/90-04/20/90	REIMBURSEMENT FOR MILEAGE FROM DISTRICT (WARREN) TO WASHINGTON DC AND RETURN (1060 MI. @ 255¢).	270.30

05-24	0142220017	Do	04/17/90-04/19/90	REIMBUREMENT FOR CAB FARES WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	26.25
05-24	0142220018	Do	04/19/90-04/20/90	REIMBURSEMENT FOR LODGING WHILE IN TRANSIT FROM WASHINGTON DC TO DISTRICT	54.60
05-24	0142220023	ELAINE VELARDO	04/01/90	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	15.00
05-29	0145700005	CONSUMERS POWER COMPANY	04/18/90-05/18/90	UTILITY SERVICE	27.52
05-29	0145890326	COLONIAL CENTRAL SAVINGS BANK	05/01/90-05/30/90	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
05-29	0145890327	MANCINI ENTERPRISES	05/01/90-05/30/90	RENT 28221 MOUND RD WARREN,MI 48092	722.00
05-31	0145930710	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930711	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		121.78
05-31	0151900433	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,203.50
05-31	0151950294	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		689.97
06-05	0155230008	MICHIGAN BELL TELEPHONE CO.	05/13/90-06/12/90		341.34
06-05	0155230009	Do	05/13/90-06/12/90	AT&T	85.63
06-06	0155730017	DINERS CLUB INTERNATIONAL	04/06/90-04/08/90	TRAVEL BY STAFF, MAUREEN DESHETLER, FROM DISTRICT TO WASH, DC (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR.	220.00
06-06	0155730018	Do	04/17/90	TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR	216.00
06-06	0155730019	Do	04/26/90-05/03/90	TRAVEL BY STAFF, RAY O'MALLEY FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RTN BY COMM AIR.	220.00
06-06	0155740024	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	247.53
06-06	0155740025	Do	04/20/90-05/19/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	119.31
06-06	0155740016	COMCAST CABLE	04/01/90-04/30/90	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	20.95
06-06	0155740021	DAVID R RAMAGE	05/22/90	BUSINESS CARDS FOR STAFF	28.00
06-06	0155740017	ELAINE VELARDO	05/15/90	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	15.00
06-06	0155740022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR DISTRICT OFFICE	61.20
06-06	0155740023	Do	04/01/90-04/30/90	FTS SERVICE FOR DISTRICT OFFICE	30.60
06-06	0155740014	NEW YORK TIMES	05/28/90-08/26/90	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	58.50
06-06	0155740018	PAT PAPPAS	05/01/90-05/31/90	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
06-06	0155740019	ROGER T PLAYWIN	04/02/90-04/17/90	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT WITH MEMBER 52 MI X .24	12.48
06-06	0155740020	STERLING HEIGHTS CHAMBER OF COMMERCE	05/11/90	MIDWEST MACOMB BUSINESS MAILING LIST	25.00
06-06	0155740015	THE DETROIT LEGAL NEWS COMPANY	07/28/90-07/27/91	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	66.00
06-13	0163670002	DETROIT EDISON	05/01/90-05/31/90	UTILITY SERVICE	109.53
06-14	0163340003	COMCAST CABLE	06/01/90-06/30/90	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	20.95
06-14	0163340006	ELAINE VELARDO	05/29/90	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	15.00
06-14	0163340008	DENNIS HERTEL	05/28/90	REIMBURSEMENT FOR CABFARE FROM AIRPORT	18.00
06-14	0163340007	THE CITIZEN	06/30/90-06/29/91	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	18.00
06-14	0163340004	THE OAKLAND PRESS	05/29/90-05/28/91	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	145.44
06-14	0163340005	Do	05/29/90-05/28/91	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	145.44
06-19	0166440015	E. RAYMOND O'MALLEY	06/08/90-06/11/90	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 313 MILES @ 25.5¢ PER MILE	79.81
06-19	0166440014	Do	06/11/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	11.00
06-19	0166440016	THE DETROIT NEWS: LIBRARY	06/07/90	COPY OF ARTICLE FOR RESEARCH	10.00
06-22	0172840008	DETROIT EDISON	05/15/90-06/14/90	UTILITY SERVICE	104.92
06-25	0176720003	MICHIGAN BELL TELEPHONE CO.	06/13/90-07/12/90	LOCAL TELEPHONE SERVICE	389.58
06-25	0176720004	Do	06/13/90-07/12/90	MCI	2.64
06-25	0176720005	Do	06/13/90-07/12/90	ZERO PLUS DIALING	5.30
06-25	0176720006	Do	06/13/90-07/12/90	AT&T	16.54
06-27	0177760021	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
06-27	0177760022	Do	05/01/90-05/31/90	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
06-27	0177760018	DAVID R RAMAGE	06/04/90	PRINTING OF OPEN OFFICE HOURS ANNOUNCEMENTS	1,109.75
06-27	0177760025	DINERS CLUB INTERNATIONAL	05/03/90-05/06/90	TRAVEL BY STAFF, DEAN ALTOBELLI, FROM WASH, DC TO DISTRICT (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR.	220.00
06-27	0177760024	Do	05/03/90-05/07/90	TRAVEL BY STAFF, BRIAN O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) AND RTN BY COM AIR.	220.00
06-27	0177760027	Do	05/09/90-05/13/90	TRAVEL BY STAFF, DONNA NAPIEWOCKI, FROM WASH, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMMERCIAL AIR.	220.00
06-27	0177760026	Do	05/10/90-05/16/90	TRAVEL BY STAFF, SALOME WILLIAMS, FROM WASH, DC TO DISTRICT (VIA DETROIT, MI) AND RETURN BY COM AIR.	220.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177760028	Do	05/15/90-05/22/90	TRAVEL BY STAFF, RAY O'MALLEY, FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) & RTN BY COMM AIR.	220.00
06-27	0177760029	Do	05/16/90	TRAVEL BY STAFF, KATHLEEN PLAYWIN, FROM DISTRICT TO WASH, DC (VIA DETROIT, MI) BY COMMERCIAL AIR	110.00
06-27	0177760030	Do	05/27/90-05/28/90	TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR	218.00
06-27	0177760015	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR DISTRICT OFFICE	12.92
06-27	0177760023	Do	05/01/90-05/31/90	FTS FOR DISTRICT OFFICE	8.16
06-27	0177760016	DENNIS HERTEL	06/08/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	18.00
06-27	0177760020	Do	06/15/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	18.00
06-27	0177760017	E. RAYMOND O'MALLEY	06/15/90-06/18/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (301 MI @ .255)	76.75
06-27	0177760019	TOM MCPHAIL ASSOCIATES, INC	06/22/90	PURCHASE OF GREATER DETROIT AREA FINDERBINDER	90.00
06-27	0177890327	COLONIAL CENTRAL SAVINGS BANK	06/01/90-06/30/90	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
06-27	0177890328	MANCINI ENTERPRISES	06/01/90-06/30/90	RENT 28221 MOUND RD WARREN,MI 48092	722.00
06-27	0178600005	CONSUMERS POWER COMPANY	05/18/90-06/19/90	UTILITY SERVICE	16.26
06-30	0179930710	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930711	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		247.09
06-30	0179940209	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		54.00
06-30	0180900430	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,220.85
06-30	0180950296	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,175.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,480.00
MEMBERS CLERK HIRE	123,769.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,325.23

ADJUSTMENTS/REFUNDS

EXPENSES

12-20	0136980019	THE NATIONAL COUNCIL ON THE AGING	11/30/89	REFUND DUE TO INCORRECT PAYEE	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.00)
TOTAL	**156,545.19**

OFFICE OF THE HON. JOHN HILER

SALARIES

BRANSTETTER, CAROL L	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
BRENNAN, ANN	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	900.00
BURCROFF, KEVIN R	04/01/90-06/30/90	SYSTEMS MANAGER	4,875.00

		CHAMNESS, CHARLES M	04/01/90–06/30/90	PRESS SECRETARY	8,833.33
		DEPUTY, MEGAN ELIZABETH	05/14/90–06/30/90	PART-TIME EMPLOYEE	1,175.00
		GARRISON, JAN M	04/01/90–06/30/90	PROJECTS COORDINATOR	6,624.99
		GAUTIER, JOHN H	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT/GENERAL COUNSEL	18,999.99
		GRIMM, ANGELA S	04/01/90–06/30/90	STAFF ASSISTANT	4,250.01
		HALL, STEVEN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,624.99
		HAWK, JENNIFER S	04/01/90–06/30/90	OFFICE MANAGER/SCHEDULER	6,500.01
		KAPLAN, STEVEN M	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,250.01
		KILLE, JOHN E	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,125.00
		LONGNECKER, TOM	04/01/90–06/08/90	STAFF ASSISTANT	2,077.78
		MELLIN, SUSAN L	04/01/90–06/30/90	CASEWORKER	5,874.99
		MILANO, MARIA E	04/01/90–05/02/90	PART-TIME EMPLOYEE	213.33
		MILLER, SUSAN	04/01/90–06/30/90	CASEWORKER	4,749.99
		PIDGEON, TINA M	04/01/90–05/02/90	PART-TIME EMPLOYEE	256.00
		RATHER, ELIZABETH GRAY	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,250.01
		SAILOR, SUSAN	04/01/90–06/30/90	DISTRICT ASSISTANT	5,250.00
		WAGLE, REGINALD H	04/01/90–06/30/90	DISTRICT DIRECTOR	12,000.00
		WILLSON, ELLEN M	06/04/90–06/30/90	D.C. INTERN	810.00
		ZELLERS, R D	05/15/90–06/15/90	D.C. INTERN	826.67

EXPENSES

04-04	0089740021	DINERS CLUB INTERNATIONAL	02/02/90–02/04/90	R/T AIRFARE FOR MEMBER BTW WASHINGTON & S. BEND WHILE ON OFFICIAL BUSINESS	310.00
04-04	0089740011	Do	02/11/90–02/20/90	OFFICIAL MBR TVL R/T BTW WASHINGTON & SOUTH BEND, RETURN VIA INDIANAPOLIS	280.00
04-04	0089740014	Do	02/13/90–02/20/90	OFFICIAL TRAVEL OF JOHN GAUTIER, ROUND TRIP DC & INDIANAPOLIS, ENROUTE TO SOUTH BEND	250.00
04-04	0089740015	Do	02/13/90–02/20/90	CAR RENTAL FOR JOHN GAUTIER, WHILE ON OFFICIAL BUSINESS	239.88
04-04	0089740012	Do	02/25/90–02/26/90	ROUND TRIP AIRFARE FOR MEMBER BTW WASHINGTON & SOUTH BEND, WHILE ON OFFICIAL BUSINESS	310.00
04-04	0089740013	Do	03/01/90–03/03/90	ROUND TRIP AIRFARE FOR MEMBER BTW WASHINGTON & SOUTH BEND, WHILE ON OFFICIAL BUSINESS	310.00
04-04	0089740016	Do	03/06/90–03/09/90	OFFICIAL TRAVEL OF JOHN GAUTIER, ROUND TRIP DC & INDIANAPOLIS, EN ROUTE TO SOUTH BEND	250.00
04-04	0089740017	Do	03/06/90–03/09/90	CAR RENTAL FOR JOHN GAUTIER, WHILE ON OFFICIAL BUSINESS	140.96
04-04	0089740018	GENERAL SERVICES ADMIN	02/28/90	FTS CHARGES FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	368.06
04-04	0089740019	SUSAN L MELLIN	03/14/90–03/15/90	REIMB F/MILEAGE R/T BETWEEN S. BEND & INDPLS, WHILE ON OFFICIAL BUSINESS 300 MI X .24/MI	72.00
04-04	0089740020	THE GOSHEN NEWS	04/22/90–04/22/91	SUBSCRIPTION RENEWAL	91.00
04-24	0101810029	CALI COMMUNICATIONS, INC	02/09/90–02/15/90	ART PREPARATION & PRINT PRODUCTION OF 270,000 NEWSLETTERS	10,970.00
04-24	0101810028	FEDERAL EXPRESS CORP	03/16/90	OVERNIGHT DELIVERY OF MATERIALS TO DISTRICT OFFICE FOR OFFICIAL BUSINESS USE	9.75
04-24	0101810026	THE PILOT COMPANY	02/24/90–02/24/91	SUBSCRIPTION RENEWAL	92.00
04-24	0101810027	US SPRINT CO	01/11/90–02/11/90	LONG DISTANCE SERVICE FOR DISTRICT OFFICE DIRECT LINE	3.00
04-24	0101810030	REGINALD H WAGLE	03/02/90–03/30/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1574.20 MI X .25/MI	393.55
04-25	0114890321	TOM HERRMAN & ASSOC	04/01/90–04/30/90	RENT- 224 N JEFFERSON SOUTH BEND, IN	1,712.54
04-30	0115930254	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.63
04-30	0115930255	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		154.38
04-30	0120900194	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,085.09
04-30	0120950238	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		668.37
04-30	0121330028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		74.75
05-01	0144970019	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	29.10
05-03	0117270026	CLASSIC INK, INC	01/05/90	CARTRIDGE REFILLS FOR PRINTER IN DISTRICT OFFICE	48.50
05-03	0117270027	SUSAN L MELLIN	03/07/90–03/08/90	REIMBURSEMENT FOR LODGING FOR SUSAN MELLIN & SUSAN MILLER, WHILE IN INDIANAPOLIS ON OFFICIAL BUSINESS.	60.50
05-03	0117270028	Do	03/07/90–03/08/90	REIMBURSE FOR MILEAGE ROUND TRIP BTW SOUTH BEND & INDIANAPOLIS, WHILE ON OFFICIAL BUSINESS 270MI X .24.	64.84
05-04	0121390026	DINERS CLUB INTERNATIONAL	03/15/90–03/17/90	ROUND TRIP AIRFARE FOR J. GAUTIER, BTWN WASHINGTON & SOUTH BEND WHILE ON OFFICIAL BUSINESS	310.00
05-04	0121390027	Do	03/15/90–03/19/90	CAR RENTAL FOR JOHN GAUTIER, WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.76
05-04	0121390028	Do	03/29/90–04/01/90	ROUND TRIP AIRFARE FOR JOHN GAUTIER, BTWN WASHINGTON & SOUTH BEND WHILE ON OFFICIAL BUSINESS	369.00
05-04	0121390029	Do	03/29/90–04/01/90	CAR RENTAL FOR JOHN GAUTIER, WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.06
05-04	0121390030	JOHN H GAUTIER	04/06/90–04/17/90	REIMBURSEMENT FOR ROUND TRIP MILEAGE DC TO SOUTH BEND WHILE ON OFFICIAL BUSINESS 1184 MI X .25/MI.	296.00
05-07	0121570017	DINERS CLUB INTERNATIONAL	03/08/90–03/11/90	R/T AIR FARE FOR MEMBER, BTW. WASHINGTON & SOUTH BEND, WHILE ON OFFICIAL BUSINESS	310.00
05-07	0121570018	Do	03/15/90	ONE-WAY AIR FARE FOR MEMBER, WASHINGTON TO SOUTH BEND, WHILE ON OFFICIAL BUSINESS	155.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0121570019	Do	03/18/90	ONE-WAY AIR FARE FOR MEMBER, SOUTH BEND TO WASHINGTON, WHILE ON OFFICIAL BUSINESS	214.00
05-07	0121570020	Do	03/23/90-03/25/90	ROUND TRIP AIR FARE FOR MEMBER, BTW. WASHINGTON & SOUTH BEND, RETURN VIA INDY, WHILE ON OFCL BUSS.	280.00
05-07	0121570021	Do	03/27/90	AIRFONE CHARGES FOR OFFICIAL BUSINESS, WHILE IN FLIGHT	18.54
05-07	0121570027	FEDERAL EXPRESS CORP.	04/13/90-04/14/90	OVERNIGHT SHIPMENT OF MATERIALS TO DISTRICT OFFICE	20.00
05-07	0121570028	JAN M GARRISON	03/06/90-03/30/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE, WHILE ON OFFICIAL BUSINESS - 386 MILES @ 24¢ PER MILE	9.50
05-07	0121570023	GENERAL SERVICES ADMIN	03/31/90	FTS CHARGES FOR DISTRICT OFFICE	349.65
05-07	0121570030	INDIANA BELL	02/25/90-03/24/90	MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE DIRECT LINE	58.37
05-07	0121570026	Do	04/01/90	AT&T LONG DISTANCE CHARGES FOR TOLL-FREE LINE IN DISTRICT OFFICE	36.45
05-07	0121570025	Do	04/01/90-04/30/90	MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR TOLL FREE LINE IN DISTRICT OFFICE	600.35
05-07	0121570022	INDIANA NEWSCLIP	03/01/90-03/31/90	NEWSCLIPPING SERVICE FOR MONTH OF MARCH	88.86
05-07	0121570029	THOMAS J LANKFORD	03/09/90	PRINTING OF TAX GUIDES	327.00
05-07	0121570024	UNITED TELEPHONE CO.	04/07/90	CHARGE FOR DIRECTORY LISTING IN KNOX	13.20
05-15	0134620019	CHARLES M CHAMNESS	04/01/90-04/04/90	REIMBURSEMENT FOR CAR RENTAL, WHILE ON OFFICIAL BUSINESS	148.45
05-15	0134620020	Do	04/02/90	REIMBURSEMENT FOR GAS EXPENSE, WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	4.89
05-15	0134620021	Do	04/03/90	REIMBURSEMENT FOR GAS EXPENSE, WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	14.00
05-15	0134620022	Do	04/11/90	REIMBURSEMENT FOR GAS EXPENSE, WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.55
05-15	0134620023	Do	04/13/90	REIMBURSEMENT FOR GAS EXPENSE, WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.16
05-15	0134620017	JOHN HILER	04/06/90-04/17/90	REIMB FOR ORUNDTRIP TICKET BETWEEN SOUTH BEND AND DC AT GOV RATE WHILE ON OFFICIAL BUSINESS	310.00
05-15	0134620026	INDIANA NEWSCLIP	04/01/90-04/30/90	NEWSCLIPPING SERVICE FOR THE MONTH OF APRIL	79.29
05-15	0134620018	LAPORTE HERALD ARGUS	05/14/90-11/14/90	RENEWAL SUBSCRIPTION	39.00
05-15	0134620027	LEADER	06/01/90-05/31/91	SUBSCRIPTION RENEWAL	18.00
05-15	0134620024	UNITED TELEPHONE CO.	04/25/90-04/24/91	ANNUAL CHARGE FOR DIRECTORY LISTING IN PLYMOUTH, INDIANA	13.20
05-15	0134620016	Do	05/06/90-05/06/91	ANNUAL CHARGE FOR DIRECTORY LISTING IN NAPPANNEE, INDIANA	13.20
05-15	0134620028	US SPRINT CO.	03/13/90-04/12/90	LONG DISTANCE SERVICE FOR DISTRICT OFFICE DIRECT LINE	2.56
05-15	0134620025	REGINALD H WAGLE	04/05/90-04/29/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE IN APRIL, WHILE ON OFFICIAL BUSINESS 1778.3 X .22/MI	391.26
05-29	0144640014	CHARLES M CHAMNESS	05/08/90-05/10/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	115.04
05-29	0144640019	JAN M GARRISON	03/06/90-03/30/90	CORRECTED MILEAGE REIMBURSEMENT	83.14
05-29	0144640020	Do	04/01/90-04/30/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 219 MI X .22/MI	48.18
05-29	0144640018	INDIANA BELL	03/25/90-04/24/90	MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE DIRECT LINE	54.86
05-29	0144640016	Do	05/01/90	AT&T CHARGES FOR DISTRICT OFFICE TOLL FREE LINE	47.25
05-29	0144640015	Do	05/01/90-05/31/90	MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE TOLL FREE LINE	475.00
05-29	0144640021	UNITED PARCEL SERVICE	05/10/90	OVERNIGHT DELIVERY OF MATERIALS TO DISTRICT OFFICE FOR OFFICIAL BUSINESS USE	8.50
05-29	0144640017	WARSAW TIMES-UNION	05/19/90-05/18/91	SUBSCRIPTION RENEWAL	77.00
05-29	0145890321	TOM HERRMAN & ASSOC	05/01/90-05/30/90	RENT- 224 N JEFFERSON SOUTH BEND, IN	1,712.54
05-31	0145930254	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930255	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		135.39
05-31	0151900196	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,085.09
05-31	0151950229	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		599.88
05-31	0152700014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		55.25
06-01	0171610025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	29.10
06-01	0180710023	Do	06/01/90	MAY 1990	29.10
06-21	0171200013	CALI COMMUNICATIONS, INC	05/03/90-05/18/90	ART PREPARATION AND PRINT PRODUCTION OF 270,000 NEWSLETTERS	6,695.00
06-21	0171200021	CHARLES M CHAMNESS	04/10/90-04/13/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.16

06-21	0171200022	DINERS CLUB INTERNATIONAL	04/10/90-04/13/90	ROUNDTRIP AIRFARE FOR CHUCK CHAMNES BETWEEN WASHINGTON & SOUTH BEND WHILE ON OFFICIAL BUSINESS.	310.00
06-21	0171200025	Do	04/20/90-04/24/90	ROUNDTRIP AIRFARE FOR MEMBER BTW WASHINGTON & SOUTH BEND WHILE ON OFFICIAL BUSINESS	310.00
06-21	0171200023	Do	04/26/90-05/01/90	ROUNDTRIP AIRFARE FOR JOHN GAUTIER, BETWEEN WASHINGTON & SOUTH BEND ON OFFICIAL BUSINESS	310.00
06-21	0171200024	Do	04/26/90-05/01/90	CAR RENTAL FOR JOHN GAUTIER WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	166.30
06-21	0171200026	Do	04/27/90-05/01/90	ROUNDTRIP AIRFARE FOR MEMBER, BTW WASHINGTON & SOUTH BEND WHILE ON OFFICIAL BUSINESS	310.00
06-21	0171200027	Do	05/03/90	ONE WAY AIRFARE FOR MEMBER, WASHINGTON TO SOUTH BEND WHILE ON OFFICIAL BUSINESS	260.00
06-21	0171200028	Do	05/07/90	ONE WAY AIRFARE FOR MEMBER SOUTH BEND TO WASHINGTON ON OFFICIAL BUSINESS	155.00
06-21	0171200016	JAN M GARRISON	05/01/90-05/31/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 441 MI @ 22¢ PER MILE	97.02
06-21	0171200020	INDIANA BELL	04/25/90-05/24/90	CHARGES FOR MONTHLY SERVICE ON DISTRICT OFFICE DIRECT LINE	53.89
06-21	0171200012	INDIANA NEWSCLIP	05/01/90-05/31/90	NEWSCLIPPING SERVICE FOR MAY	86.25
06-21	0171200018	LASER PLUS, INC.	05/22/90	LASER PRINTER CARTRIDGE REFILLS	159.90
06-21	0171200014	MICHIGAN CITY NEWS DISPATCH	05/31/90-05/30/91	RENEWAL OF SUBSCRIPTION	108.00
06-21	0171200017	MONITOR PUBLISHING CO	05/21/90-05/20/91	RENEWAL FOR SUBSCRIPTION FOR FEDERAL YELLOW BOOK	165.00
06-21	0171200011	UNITED PARCEL SERVICE	05/31/90-06/01/90	OVERNIGHT SHIPMENT OF MATERIAL TO DISTRICT OFFICE ON OFFICIAL BUSINESS	12.00
06-21	0171200019	US SPRINT CO	05/14/90	CHARGES FOR LONG DISTANCE PHONE CALLS FROM DISTRICT	12.79
06-21	0171200015	REGINALD H WAGLE	05/03/90-05/31/90	LEAGE IN DISTRICT, WHILE ON OFFICIAL BUSINESS 2339.1 @ 22¢ PER MILE	514.60
06-27	0177710021	CHARLES M CHAMNESS	05/29/90-06/03/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	215.82
06-27	0177710022	Do	05/31/90	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.62
06-27	0177710023	Do	06/01/90	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
06-27	0177710024	Do	06/03/90	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.68
06-27	0177710025	DINERS CLUB INTERNATIONAL	05/10/90	ONE-WAY AIRFARE FOR MEMBER, DC TO SOUTH BEND, WHILE ON OFFICIAL BUSINESS	155.00
06-27	0177710026	Do	05/11/90	ONE-WAY AIRFARE FOR MEMBER, SOUTH BEND TO DC, WHILE ON OFFICIAL BUSINESS	155.00
06-27	0177710027	Do	05/18/90	ONE-WAY AIRFARE FOR CONG DC TO FT. WAYNE, EN ROUTE TO SOUTH BEND, WHILE ON OFFICIAL BUSINESS	115.00
06-27	0177710028	Do	05/20/90	ONE-WAY AIRFARE FOR MEMBER, SOUTH BEND TO DC WHILE ON OFFICIAL BUSINESS	155.00
06-27	0177710029	Do	06/02/90	ONE-WAY AIRFARE FOR MEMBER, SOUTH BEND TO DC, WHILE ON OFFICIAL BUSINESS	155.00
06-27	0177890322	TOM HERRMAN & ASSOC	06/01/90-06/30/90	RENT- 224 N JEFFERSON SOUTH BEND, IN	1,712.54
06-29	0178620001	DINERS CLUB INTERNATIONAL	05/08/90-05/10/90	ROUNDTRIP AIRFARE FOR CHUCK CHAMNESS BTW. DC & SOUTH BEND WHILE ON OFFICIAL BUSINESS	310.00
06-29	0178620003	Do	05/10/90-05/14/90	CAR RENTAL FOR JOHN GAUTIER, WHILE ON OFFICIAL BUSINESS	165.76
06-29	0178620026	Do	05/10/90-05/14/90	OFFICIAL TRAVEL JOHN GAUTIER, AIRFARE BTW DC & INDIANAPOLIS, ENROUTE TO SOUTH BEND	250.00
06-29	0178620004	Do	05/29/90-06/03/90	ROUNDTRIP AIRFARE FOR CHUCK CHAMMESS BTW DC & SOUTH BEND, WHILE ON OFFICIAL BUSINESS	310.00
06-30	0179930254	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930255	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		101.76
06-30	0180900189	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,085.09
06-30	0180950232	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		722.59
06-30	0183730020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		71.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	900.00
MEMBERS CLERK HIRE	113,317.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,021.09
TOTAL	**160,238.18**

OFFICE OF THE HON. PETER HOAGLAND

SALARIES

BRAUN, DEBRA J	05/01/90-06/22/90	TEMPORARY EMPLOYEE	1,560.00
CAREY, SUSAN H.	04/01/90-06/30/90	EXECUTIVE ASST/SYSTEM ANALYST-DC OFFICE	11,007.51
CARUSO, GARY L.	04/01/90-06/30/90	COMM DIRECTOR/DEPUTY ADMIN ASST-DC OFFICE	12,302.49
COHEN, STEPHANIE	04/01/90-06/30/90	CLERK TYPIST	5,625.00
CROUNSE, JAMES FREDERIC	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT - DC OFFICE	13,749.99
DYRE, KATHLEEN A	04/01/90-06/30/90	STAFF ASSISTANT	4,625.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOAGLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOSTER, DAVID A	04/05/90–05/04/90	SHARED EMPLOYEE	1,250.00
		FREELAND, ELIZABETH A	04/01/90–06/30/90	CASEWORKER - DISTRICT OFFICE	4,662.00
		HARR, BRIAN L	06/04/90–06/30/90	D.C. INTERN	900.00
		HENDERSON, MADOLYN M	04/01/90–06/30/90	DISTRICT SCHEDULER/CASEWORKER	6,249.99
		KIEKHAEFER, PHILLIP A	04/01/90–06/30/90	COMPUTER OPERATOR	7,250.01
		LANDOW, PAUL M	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	11,388.99
		LATIMER, LOUISE M	04/01/90–06/30/90	CASEWORKER	5,000.01
		MINTER, JOHN M	04/01/90–04/30/90	MAIL MANAGER	1,666.67
		Do	05/01/90–06/30/90	LEGISLATIVE AIDE	3,333.34
		NAGEL, NANCY	04/01/90–06/30/90	LEGISLATIVE AIDE	8,000.01
		PANSING, DAVID W	05/15/90–06/30/90	D.C. INTERN	1,533.33
		PENKE, MARILYN S	04/01/90–06/30/90	PART-TIME EMPLOYEE	980.00
		POLCHLOPEK, LESTER	04/25/90–06/30/90	MAIL MANAGER	3,116.67
		SCHINZEL, DAVID R	04/01/90–06/30/90	DEPUTY DISTRICT OFFICE MGR/DISTRICT OFFICE	7,250.01
		SHAKOW, PETER JEREMY	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
	EXPENSES				
04-04	0093310001	SUSAN H CAREY	03/14/90	REFERENCE BOOKS	16.85
04-04	0093310021	Do	03/14/90	REFERENCE BOOK	10.55
04-04	0093310031	CENTAL CELLULAR COMPANY	02/18/90–03/17/90	DISTRICT TELEPHONE SERVICE	229.49
04-04	0093310005	DAVID R RAMAGE	01/25/90	PRINTING	3,773.00
04-04	0093310025	Do	02/21/90–02/23/90	PRINTING	178.00
04-04	0093310006	DINERS CLUB INTERNATIONAL	11/29/89–12/02/89	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	320.00
04-04	0093310007	Do	12/05/89	MEMBER TRAVEL ONE-WAY FROM WASHINGTON TO DISTRICT (OMAHA, NE)	160.00
04-04	0093310010	Do	01/09/90	STAFF TRAVEL (JIM CROUNSE) ONE-WAY FROM WASHINGTON TO DISTRICT (OMAHA, NE)	160.00
04-04	0093310009	Do	01/09/90–01/14/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	320.00
04-04	0093310014	Do	01/20/90–01/21/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	320.00
04-04	0093310013	Do	02/13/90–02/20/90	STAFF TRAVEL (JIM CROUNSE) ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	280.00
04-04	0093310015	Do	02/13/90–02/20/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	280.00
04-04	0093310012	Do	03/06/90	STAFF TRAVEL (JIM CROUNSE) ONE-WAY FROM DISTRICT (OMAHA, NE) TO WASHINGTON	121.00
04-04	0093310002	PETER J HOAGLAND	03/04/90	CAB FROM SUBWAY TO HOME ON RETURN TRIP FROM DISTRICT (OMAHA, NE)	3.00
04-04	0093310018	PHILLIP A KIEKHAEFER	02/14/90–02/17/90	STAFF TRAVEL IN DISTRICT 165 MILES @ $.255/MILE	42.08
04-04	0093310023	Do	03/15/90–03/18/90	STAFF TRAVEL IN DISTRICT 54.2 MILES @ $.255/MILE	13.82
04-04	0093310017	LOUISE M LATIMER	01/06/90–01/25/90	STAFF TRAVEL IN DISTRICT 181 MILES @ $.255/MILE	46.17
04-04	0093310022	Do	01/15/90	MARTIN LUTHER KING INTERDENOMINATIONAL MINISTERIAL ALLIANCE LUNCHEON	15.00
04-04	0093310020	Do	02/01/90–02/28/90	STAFF TRAVEL IN DISTRICT 187 MILES @ $.255/MILE	47.70
04-04	0093310004	DAVID R SCHINZEL	01/30/90	PHOTOCOPYING	11.08
04-04	0093310016	Do	02/14/90–02/16/90	STAFF TRAVEL IN DISTRICT 208.6 MILES @ $.255/MILE	53.20
04-04	0093310008	SERVICE AMERICA CORP	12/04/89	MEAL DURING MEETING TO DISCUSS CONSTITUENT CASEWORK	22.55
04-04	0093310011	THE WALL STREET JOURNAL	02/28/90–12/31/90	SUBSCRIPTION FOR ONE-YEAR, STARTING 2/17/89 ACCOUNT #021589640383	109.28
04-04	0093310019	TERESA LYN WERNSMAN	02/14/90–02/17/90	STAFF TRAVEL IN DISTRICT 128 MILES AT $.255/MILE	32.64
04-05	0093310024	HOUSE INFORMATION SYSTEMS	01/03/90–03/31/90	ELECTRONIC EDITION OF CONGRESSIONAL QUARTERLY	50.00
04-19	0102910190	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	OMAHA OFFICE	4,949.00
04-30	0115930196	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.25

04-30	0115930197	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		253.03
04-30	0120900164	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,210.73
04-30	0120950348	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,851.38
05-07	0124620025	AMERICAN BANKER	02/26/90–08/20/90	SUBSCRIPTION	345.00
05-07	0124620008	GARY L CARUSO	02/15/90–02/16/90	CAB FARES FOR DISTRICT (OMAHA, NE) TRAVEL	12.50
05-07	0124620009	Do	02/15/90–02/19/90	MEALS FOR STAFF TRAVEL IN DISTRICT (OMAHA, NE)	55.82
05-07	0124620013	CENTAL CELLULAR COMPANY	03/18/90–04/17/90	DISTRICT TELEPHONE SERVICE	196.21
05-07	0124620012	STEPHANIE COHEN	04/09/90–04/15/90	STAFF TRAVEL (STEPHANIE COHEN) ROUNDTRIP FROM WASHINGTON, DC TO DISTRICT (OMAHA, NE)	249.00
05-07	0124620007	DINERS CLUB INTERNATIONAL	02/13/90–02/20/90	STAFF TRAVEL (GARY CARUSSO) ROUND-TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	318.00
05-07	0124620010	Do	03/15/90–03/18/90	STAFF TRAVEL (JOHN MINTER) ROUND-TRIP WASHINGTON TO DISTRICT (OMAHA, NE)	242.00
05-07	0124620014	KATHLEEN A DYRE	04/20/90	REFERENCE BOOK	25.40
05-07	0124620031	ELK HORN PUBLISHING	01/03/89–12/30/90	SUBSCRIPTION	85.00
05-07	0124620018	PHILLIP A KIEKHAEFER	03/15/90–03/17/90	STAFF TRAVEL IN DISTRICT CAR RENTAL	67.52
05-07	0124620019	Do	03/17/90	STAFF TRAVEL IN DISTRICT GASOLINE	9.00
05-07	0124620016	Do	04/04/90–04/10/90	STAFF TRAVEL IN DISTRICT 35 MILES @ $.255/MILE	8.93
05-07	0124620011	Do	04/17/90	STAFF TRAVEL PHIL KIEHAEFER ON E-WAY FROM DISTRICT (OMAHA, NE) TO WASHINGTON, DC	159.00
05-07	0124620015	LOUISE M LATIMER	03/01/90–03/31/90	STAFF TRAVEL IN DISTRICT 211 MILES @ $.255/MILE	53.81
05-07	0124620021	JOHN M MINTER	03/15/90	STAFF IN DISTRICT - LODGING	33.04
05-07	0124620022	Do	03/15/90	STAFF IN DISTRICT - MEAL	10.50
05-07	0124620020	Do	03/16/90	STAFF TRAVEL IN DISTRICT GASOLINE	15.00
05-07	0124620023	DAVID R SCHINZEL	02/15/90	YMCA WEST TOWN HALL MEETING ROOM RENTAL	25.00
05-07	0124620017	Do	04/12/90	PHOTOCOPYING	30.60
05-22	0138510007	PETER J HOAGLAND	03/02/90	CAB FROM HOME TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	18.00
05-22	0138510008	Do	03/04/90	SUBWAY FROM AIRPORT TO STOP NEAR HOME	1.25
05-22	0138510009	Do	03/04/90	CAB FROM SUBWAY TO HOME ON RETURN TRIP FROM DISTRICT (OMAHA, NE)	2.50
05-31	0145930196	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		112.18
05-31	0145930197	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		236.57
05-31	0151900167	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,933.56
05-31	0151950339	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,143.71
06-11	0159300006	PETER J HOAGLAND	04/29/90	CAB FROM AIRPORT TO HOME ON RETURN FROM DISTRICT (OMAHA, NE)	20.00
06-11	0159300002	Do	05/13/90	CAB FROM SUBWAY TO HOME ON RETURN TRIP FROM DISTRICT (OMAHA, NE)	2.75
06-11	0159300003	Do	05/13/90	SUBWAY FROM AIRPORT TO STOP NEAR HOME	1.25
06-11	0159300005	LOUISE M LATIMER	04/01/90–04/30/90	STAFF TRAVEL IN DISTRICT 188 MILES @ $.255/MILE	47.96
06-11	0159300004	MIDLANDS BUSINESS JOURNAL	07/21/90–07/20/91	SUBSCRIPTION	45.00
06-15	0164720024	CALI COMMUNICATIONS, INC	05/14/90	PRINTING	5,295.00
06-15	0164720025	CENTAL CELLULAR COMPANY	04/18/90–05/17/90	DISTRICT TELEPHONE SERVICE	191.10
06-15	0164720027	DAVID R RAMAGE	05/21/90	PRINTING	22.50
06-15	0164720030	HOUSE INFORMATION SYSTEMS	05/09/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	183.33
06-15	0164720028	KENNETH L. SHARP	05/09/90	PRINTING	738.00
06-19	0166440029	DAVID R RAMAGE	05/30/90	PRINTING	22.50
06-19	0166440023	DINERS CLUB INTERNATIONAL	03/02/90	STAFF TRAVEL (JIM CROUNSE) ONE-WAY FROM WASHINGTON TO DISTRICT (OMAHA, NE)	159.00
06-19	0166440017	Do	03/02/90–03/04/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	318.00
06-19	0166440018	Do	03/15/90–03/19/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	318.00
06-19	0166440019	Do	03/22/90–03/25/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	318.00
06-19	0166440024	Do	04/13/90–04/17/90	STAFF TRAVEL (JIM CROUNSE) ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	242.00
06-19	0166440021	Do	04/20/90–04/22/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	318.00
06-19	0166440022	Do	04/27/90–04/29/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	280.00
06-19	0166440026	ELIZABETH A FREELAND	05/14/90–05/15/90	LODGING FOR HUD REGIONAL CONGRESSIONAL BRIEFING IN KANSAS CITY, MO	60.57
06-19	0166440027	Do	05/14/90–05/15/90	MEALS DURING HUD REGIONAL CONGRESSIONAL BRIEFING IN KANSAS CITY, MO	26.00
06-19	0166440028	Do	05/14/90–05/15/90	STAFF TVL R/T BETWEEN DISTRICT (OMAHA, NE) & KANSAS CITY, MO FOR HUD RGNL CONG'L BRFG, 400 MI @ 25.5¢.	102.00
06-19	0166440030	PHILLIP A KIEKHAEFER	05/28/90	STAFF TRAVEL IN DISTRICT - 42 MILES @ 25.5¢ PER MILE	10.71
06-19	0166440025	SERVICE AMERICA CORP	04/18/90	MEAL DURING MEETING WITH SECURITIES & EXCHANGE COMMISSIONER	14.50
06-19	0166440020	THE WASHINGTON POST	06/20/90–12/04/90	SUBSCRIPTION	28.80
06-26	0172610015	DINERS CLUB INTERNATIONAL	10/19/89	MEMBER TRAVEL ONE-WAY FROM WASHINGTON TO DISTRICT (OMAHA, NE)	160.00
06-26	0172610016	Do	11/02/89–11/09/89	STAFF TRAVEL (GAIL HANDLEMAN) FROM WASHINGTON TO DISTRICT (OMAHA, NE) TICKET #5876062353	289.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOAGLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172610017	Do	11/10/89-11/11/89	MEMBER TRAVEL ROUND-TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE)	334.00
06-26	0172610018	Do	12/06/89-12/10/89	STAFF TRAVEL (JIM CROUNSE) ROUND-TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE) TO BALTIMORE	294.00
06-26	0176310017	Do	03/31/90-04/01/90	MEMBER TRAVEL ROUND TRIP FROM WASHINGTON TO DISTRICT (OMAHA, NE) TICKET #5876095873	318.00
06-26	0176310018	Do	04/24/90	STAFF TRAVEL (PHIL KIEKHAEFER) ONE-WAY FROM WASH TO DISTRICT (OMAHA, NE) TICKET #5876097613	149.00
06-26	0176310020	KENNETH L. SHARP	06/05/90	PRINTING	236.00
06-26	0176310021	Do	06/19/90	PRINTING	152.00
06-26	0176310019	UNITED PARCEL SERVICE	06/05/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO DISTRICT (OMAHA, NE) OFFICE	8.50
06-30	0179930196	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930197	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		306.94
06-30	0180900160	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,208.90
06-30	0180950340	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,220.17
06-30	0183730021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		26.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	111,451.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,969.80
TOTAL	**148,420.83**

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER

SALARIES

ACEVEDO, MARJORIE E	04/01/90-06/30/90	DISTRICT AIDE	5,750.01
BLAIKIE, KAREN A	04/01/90-06/30/90	RECEPTIONIST	3,750.00
BRYANT, KATHRYN MARY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,666.67
CAMPBELL, AARON R	06/07/90-06/30/90	PART-TIME EMPLOYEE	120.00
DOWNS, THOMAS C	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	5,166.66
Do	06/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	3,425.00
DUNN, JEAN B	04/01/90-06/30/90	EXECUTIVE ASSISTANT	4,249.99
FECTEAU, ANNA M	04/01/90-06/30/90	CASEWORKER - DISTRICT OFFICE	5,750.01
GILLETT, CONNIE SUE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,134.00
GROVES, JOSEPH E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	8,448.33
HAEGELE, BARBARA L	04/01/90-06/30/90	CASE WORKER	5,750.01
HOLT, VICTORIA K	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	6,875.01
HOWLEY, PATRICIA	04/01/90-06/30/90	DISTRICT AIDE-DISTRICT OFFICE	8,375.01
INGEGNO, JOEY HEATHER	05/14/90-06/13/90	LBJ CONGRESSIONAL INTERN	1,110.00
LEVY, STEPHEN G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
MIGUEL, CELERINA M	04/01/90-04/30/90	PROJECT ASSISTANT	1,666.67
MOSCIATTI, CAROL M	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,636.00
PALMER, CHRISTINE	04/01/90-06/30/90	CASE WORKER	5,750.01

		PERRIN, SEAN F	06/15/90-06/30/90	LBJ CONGRESSIONAL INTERN	592.00
		PFOHL, PETER A	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		PIERCE, PAULINE B	04/01/90-06/30/90	CASEWORKER	5,499.99
		SANDERS, ALYSSA I	06/11/90-06/30/90	LEGISLATIVE ASSISTANT	1,222.22
		SCHUMACHER, WILLIAM R	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,250.01
		WEBER, MARY ANNE	04/01/90-06/30/90	PRESS SECRETARY	7,250.01
		WOBBER, ELLEN LOUISE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,750.01

EXPENSES

04-04	0092500022	DAVID R RAMAGE	03/01/90	TYPESETTING	27.50
04-04	0092500023	Do	03/05/90	165,558 LABELS ON NEWSLETTERS	993.00
04-04	0092500024	Do	03/09/90	52,316 LABELS ON NEWSLETTERS	350.35
04-04	0092500025	GEORGE HOCHBRUECKNER	03/20/90	CAB FROM NATIONAL/HILL	11.00
04-05	0094360022	DAVID R RAMAGE	01/22/90	VETERANS LEGISLATION	577.00
04-05	0094360023	Do	02/26/90	SENIOR UPDATES CONG. UPDATES PUBLIC EVENTS	3,856.00
04-05	0094360024	Do	02/28/90	20,000 LETTERS - BUSINESS UPDATE	436.75
04-05	0094360026	Do	03/15/90	LABELS ON N/L - VETERANS	194.70
04-05	0094360027	Do	03/19/90	18117 LABELS ON NEWSLETTERS	127.75
04-05	0094360028	Do	03/19/90	70246 LABELS ON NEWSLETTERS	466.60
04-05	0094360030	JEROME SADOFSKY	02/01/90-03/19/90	DEVELOPING, CONTACT SHEETS AND PRINTS FOR PRESS RELEASE PURPOSES	67.50
04-05	0094360025	Do	02/09/90	DEVELOPING, CONTACT SHEETS AND PRINTS FOR PRESS RELEASE PURPOSES	84.50
04-05	0094360029	L. I. TRAVELER WATCHMAN	04/01/90-04/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	15.00
04-05	0094400019	L.I. LIGHTING COMPANY	02/26/90-03/26/90	MONTHLY BILLING FOR LILCO DISTRICT OFFICE	145.51
04-10	0096440016	AAA HOUSECLEANING	03/19/90	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
04-10	0096440015	CAVIN LEASING CORP	01/01/90-02/01/90	CENTEREACH D.O. PHONE LEASE	180.00
04-10	0096440014	GEORGE HOCHBRUECKNER	04/03/90	CAB NATIONAL/HILL	10.50
04-12	0102520015	NEW YORK TELEPHONE	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	158.24
04-12	0102520016	Do	03/28/90-04/27/90	TOLLS	1.77
04-16	0101350024	E & E MAINTENANCE	03/04/90-03/25/90	CENTEREACH D.O. MAINTENANCE	105.00
04-16	0101350023	NEW YORK TIMES	12/31/89-03/25/90	MONTHLY CHARGES FOR 12/89-3/25/90	17.60
04-16	0101350026	SHELTER ISLAND NEWS	04/01/90-04/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION SENT TO CENTEREACH D.O.	18.00
04-16	0101350025	SMITHTOWN NEWS	04/01/90-04/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION (SENT TO CENTEREACH D.O.)	15.00
04-18	0103510011	POSTMASTER	02/02/90	EXPRESS MAIL DELIVERY	15.25
04-24	0110520028	BAGSHAW REALTY	04/01/90	COPYING MACHINE SERVICES AT RIVERHEAD DISTRICT OFFICE - 12 MONTHS	60.00
04-24	0110520027	CAVIN LEASING CORP.	04/01/90	CENTEREACH DISTRICT OFFICE PHONE LEASE	90.00
04-24	0110520025	DAILY NEWS	04/02/90-04/27/90	DAILY NEWS, DAILY DELIVERY MON-FRI	7.00
04-24	0110520029	DISCOUNT COMPUTER & OFFICE SUPPLIES	03/31/90	DISTRICT OFFICE SUPPLIES - SUPPLIES	37.83
04-24	0110520023	ANNA M FECTEAU	03/21/90-03/27/90	MILEAGE REIMBURSEMENT - 238 MILES @ 22¢ PER MILE	52.36
04-24	0110520021	GENERAL SERVICES ADMIN	03/31/90	FTS MONTHLY LINE CHARGES FOR CENTEREACH - CREDIT	(163.86)
04-24	0110520020	GEORGE HOCHBRUECKNER	04/18/90	CAB FOR MEMBER NATIONAL/HILL	10.00
04-24	0110520026	LONG ISLAND ADVANCE	07/01/90-06/30/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DISTRICT OFFICE)	20.00
04-24	0110520022	MAJORIE ACEVEDO	03/10/90-03/30/90	MILEAGE REIMBURSEMENT - 74.4 MILES @ 22¢ PER MILE	16.36
04-24	0110520024	PAULINE B PIERCE	03/09/90-04/07/90	MILEAGE REIMBURSEMENT - 69 MILES @ 22¢ PER MILE	15.18
04-24	0110520019	SERVICE AMERICA CORP	04/16/90	COFFEE SERVICE FOR CONSTITUENTS AND GUESTS	31.65
04-24	0110520018	UNITED PARCEL SERVICE	03/31/90	OVERNIGHT MAIL SERVICE TO THE DISTRICT	8.50
04-24	0114550009	NEW YORK TELEPHONE	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	342.62
04-24	0114550010	Do	04/07/90-05/06/90	TOLLS	7.08
04-25	0114890328	JOHN L BAGSHAW	04/01/90-04/30/90	RENT: 437 E. MAIN ST. RIVERHEAD, NY	475.00
04-25	0114890329	NEW ENGLAND VILLAGE SETAUKET	04/01/90-04/30/90	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,062.50
04-30	0115220016	DINERS CLUB INTERNATIONAL	03/09/90-03/12/90	DC STAFF TRAVEL-- STEVEN LEVY--NATIONAL/ISLIP/NATIONAL FOR TOWN MEETING	198.00
04-30	0115220030	Do	03/11/90-03/12/90	DC STAFF TRAVEL NATIONAL/ISLIP/NATIONAL JOSH GROVES	198.00
04-30	0115220018	Do	03/13/90	MEMBER TRAVEL ISLIP/NATIONAL	99.00
04-30	0115220017	Do	03/15/90	MEMBER TRAVEL NATIONAL/ISLIP	99.00
04-30	0115220022	Do	03/20/90	MEMBER TRAVEL ISLIP/NATIONAL	99.00
04-30	0115220020	Do	03/22/90	MEMBER TRAVEL NATIONAL/ISLIP	99.00
04-30	0115220029	Do	03/26/90-03/27/90	DC STAFF TRAVEL, JOSH GROVES-- NATIONAL/ISLIP/NATIONAL	198.00
04-30	0115220021	Do	03/27/90	MEMBER TRAVEL ISLIP/NATIONAL	99.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115220019	Do	03/27/90-03/27/90	NY STAFF TRAVEL -- MARY ANN WEBER -- ISLIP/NATIONAL/ISLIP	198.00
04-30	0115220023	Do	03/29/90	MEMBER TRAVEL WASHINGTON--LGA (SHUTTLE)/NY-LGA (SHUTTLE)	49.00
04-30	0115220024	Do	04/03/90	MEMBER TRAVEL ISLIP/NATIONAL	99.00
04-30	0115930118	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		273.75
04-30	0115930119	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		47.00
04-30	0120900122	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,592.92
04-30	0120950371	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		629.54
05-03	0122550008	DIX HILLS SECURITY SYSTEMS, INC.	11/01/89-03/31/90	SECURITY MONITORING OF CENTEREACH D.O. (5 MONTHS)	72.50
05-03	0122550007	GEORGE HOCHBRUECKNER	04/24/90	CAB/MEMBER TRAVEL FROM NATIONAL/HILL	10.00
05-03	0122550009	JEROME SADOFSKY	04/11/90	DEVELOPING, CONTACT SHEETS, AND PRINTS FOR PRESS RELEASE PURPOSES	42.00
05-03	0122550006	MEDIA PLUS	04/19/90	CONGRESSIONAL NEWSLETTER - SPRING 1990/DESIGN, TYPESET & PASTUP - PRINTING	3,197.60
05-03	0122550010	CAROL MARIE MOSCIATTI	04/18/90-04/20/90	REIMBURSEMENT OF WEST POINT CONG. STAFF VISIT FEE	65.00
05-09	0127660012	THOMAS C DOWNS	04/27/90	OFFICIAL TRAVEL ON THE ISLAND/STAFF/TOM DAVIS	6.00
05-09	0127660011	Do	04/29/90	STAFF TRAVEL/TOM DAVIS AMTRAK CARRIAGE -- OFFICIAL TRAVEL NY/DC	50.00
05-11	0128360018	LONG ISLAND LIGHTING CO.	03/26/90-04/26/90	MONTHLY LIGHTING CHARGES	153.28
05-14	0130350030	DAVID R RAMAGE	03/15/90	TOWN-MTG-VETERANS	596.00
05-14	0130350029	Do	04/30/90	LABELS ON NEWSLETTERS	23.30
05-14	0130350028	BARBARA L HAEGELE	03/10/90	SUFFOLK COMMUNITY COUNCIL CENSUS '90. OFFICIAL STAFF TRAVEL CENTEREACH/BRENTWOOD	5.32
05-15	0130700020	CAVIN LEASING CORP.	05/01/90-05/31/90	CENTEREACH D.O. PHONE LEASE	90.00
05-15	0130700019	JEROME SADOFSKY	04/10/90-04/25/90	DEVELOPING, CONTACT SHEETS, & PRINTS FOR P.R. PURPOSES	76.00
05-15	0130700016	LONG ISLAND JEWISH WORLD	04/24/90-04/23/91	ONE-YEAR NEWSPAPER SUBSCRIPTION (SENT TO CENTEREACH DO)	26.00
05-15	0130700017	MID-ISLAND NEWS	06/01/90-05/30/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	15.00
05-15	0130700018	MORICHES BAY TIDE, INC.	05/02/90-05/01/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	10.00
05-16	0134420034	POSTMASTER	04/02/90	BOOK OF STAMPS	5.00
05-17	0137570005	NEW YORK TELEPHONE	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	162.66
05-22	0142800006	Do	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	285.38
05-22	0142800007	Do	05/07/90-06/06/90	TOLLS	1.05
05-24	0142320028	AAA HOUSECLEANING	05/01/90	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
05-24	0142320027	DAILY NEWS	04/30/90-05/25/90	DAILY NEWS, DAILY DELIVERY MON-FRI	7.00
05-24	0142320026	E & E MAINTENANCE	04/01/90-04/29/90	CENTEREACH DISTRICT OFFICE MAINTENANCE $35/VISIT X 5 VISITS	175.00
05-24	0142320030	GENERAL SERVICES ADMIN	04/30/90	FTS MONTHLY LINE CHARGES	144.96
05-24	0142320031	THE NEW YORK TIMES	12/04/89-04/29/90	CENTEREACH MON/FRI NEW YORK TIMES SUBSCRIPTION	18.04
05-25	0143560029	JEROME SADOFSKY	05/09/90-05/16/90	DEVELOPING, CONTACT SHEETS & PRINTS FOR PRESS RELEASE PURPOSES	121.00
05-25	0143560030	THE HAMPTON CHRONICLE-NEWS	06/18/90-06/17/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH DO)	22.00
05-29	0144640022	DINERS CLUB INTERNATIONAL	04/18/90	MEMBER TRAVEL FROM ISLIP TO NATIONAL	99.00
05-29	0144640023	Do	04/19/90	MEMBER TRAVEL FROM NATIONAL TO ISLIP	99.00
05-29	0144640025	Do	04/24/90	MEMBER TRAVEL FROM ISLIP NATIONAL	99.00
05-29	0144640024	Do	04/26/90	MEMBER TRAVEL FROM NATIONAL TO ISLIP	99.00
05-29	0144640026	Do	04/27/90	STAFF TRAVEL - TOM DOWNS NATIONAL/ISLIP	99.00
05-29	0145890328	JOHN L.BAGSHAW	05/01/90-05/30/90	RENT: 437 E. MAIN ST. RIVERHEAD, NY	475.00
05-29	0145890329	NEW ENGLAND VILLAGE SETAUKET	05/01/90-05/30/90	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,062.50
05-31	0145930118	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		266.48
05-31	0145930119	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		33.83
05-31	0151900125	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,464.66

05-31	0151940031	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		108.81
05-31	0151950361	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		655.63
05-31	0152700015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		2.60
06-11	0162330007	NEW YORK TELEPHONE	05/28/90–06/27/90	LOCAL TELEPHONE SERVICE	135.66
06-12	0162570011	KATHRYN M BRYANT	04/15/90	DC STAFF OFFICIAL TRAVEL FROM NY TO WASHINGTON	50.00
06-12	0162570015	DAVID R RAMAGE	05/23/90	LABELS FOR NEWSLETTERS (903)	16.50
06-12	0162570012	FEDERAL EXPRESS CORP	04/30/90	FEDERAL EXPRESS TO US CONSULATE IN DUBIA HON JOHN LIMBERT - OFFICIAL BUSINESS	25.81
06-12	0162570013	Do	05/21/90	DELIVERY	52.29
06-12	0162570014	SERVICE AMERICA CORP	05/10/90	COFFEE SERVICE FOR GUESTS & CONSTITUENTS	28.65
06-13	0159210028	L.I. LIGHTING COMPANY	04/26/90–05/25/90	MONTHLY LIGHTING CHARGES	148.46
06-20	0171500010	NEW YORK TELEPHONE	06/07/90–07/06/90	AT&T	8.22
06-20	0171500015	Do	06/07/90–07/06/90	LOCAL TELEPHONE SERVICE	341.83
06-22	0171530008	DAILY NEWS	05/28/90–06/29/90	DAILY NEWS, DAILY DELIVERY MON-FRI	8.75
06-22	0171530012	DISCOUNT COMPUTER & OFFICE SUPPLIES	06/07/90	D.O. OFFICE SUPPLIES	33.61
06-22	0171530017	THOMAS C DOWNS	06/01/90	DELIVERY	32.85
06-22	0171530009	E & E MAINTENANCE	05/31/90	CENTEREACH DISTRICT OFFICE MAINTENANCE	190.00
06-22	0171530007	FEDERAL EXPRESS CORP	05/24/90–05/25/90	FEDERAL EXPRESS MAIL SERVICES FOR OFFICIAL BUSINESS	28.25
06-22	0171530005	GENERAL SERVICES ADMIN	05/31/90	FTS MONTHLY LINE CHARGES	152.07
06-22	0171530014	BARBARA L HAEGELE	05/11/90	MILEAGE REIMBURSEMENT - 24.2 MILES @ 22¢ PER MILE	5.32
06-22	0171530013	JEROME SADOFSKY	05/23/90	DEVELOPING, CONTACT SHEETS, AND PRINTS FOR PRESS RELEASE PURPOSES	70.50
06-22	0171530011	CHRISTINE PALMER	05/18/90–05/25/90	MILEAGE REIMBURSEMENT - 47 MILES @ 22¢ PER MILE	10.33
06-22	0171530010	PAULINE B PIERCE	04/26/90–05/03/90	MILEAGE REIMBURSEMENT - 44 MILES ROUND TRIP @ 22¢ PER MILE	9.68
06-22	0171530015	THE NEWS-REVIEW	06/29/90–06/28/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH D.O.)	24.00
06-22	0171530016	THE SUFFOLK TIMES	06/29/90–06/28/91	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL (SENT TO CENTEREACH D.O.)	24.00
06-22	0171530006	UNITED PARCEL SERVICE	05/30/90	OVER NIGHT SERVICE	8.50
06-26	0173760007	GEORGE HOCHBRUECKNER	04/05/90–04/05/90	MEMBER TRAVEL FROM DISTRICT TO WASHINGTON, DC-BUSINESS, (CORAM, NY-WDC) 256 MI X .22 TOLLS	66.22
06-26	0173760008	Do	04/30/90–04/30/90	MEMBER TRAVEL FROM CORAM TO WASHINGTON-BUSINESS 256 MI X .22 TOLLS	65.42
06-26	0173760009	Do	06/05/90–06/05/90	MEMBER TRAVEL FROM CORAM TO WASHINGTON-BUSINESS, 256 MILES X .22 TOLLS	66.37
06-27	0177220003	AAA HOUSECLEANING	06/08/90	RIVERHEAD DISTRICT OFFICE MAINTENANCE ON 6/8 @ $30 PER VISIT	30.00
06-27	0177220002	CAVIN LEASING CORP.	06/01/90	CENTEREACH DO PHONE LEASE (LEASE #87-01229.6K)	90.00
06-27	0177220001	SOUTHHAMPTON PRESS	05/28/90–05/27/91	ONE YERA SUBSCRIPTION (SENT TO CENTEREACH DO)	22.00
06-27	0177400031	DINERS CLUB INTERNATIONAL	05/03/90	MEMBER TRAVEL FROM WASHINGTON/ISLIP	99.00
06-27	0177400032	Do	05/08/90	MEMBER TRAVEL FROM ISLIP/WASHINGTON	99.00
06-27	0177400033	Do	05/10/90	MEMBER TRAVEL FROM WASHINGTON/ISLIP	99.00
06-27	0177400034	Do	05/14/90	MEMBER TRAVEL FROM ISLIP/WASHINGTON DC	99.00
06-27	0177400035	Do	05/17/90	MEMBER TRAVEL FROM WASHINGTON/ISLIP	99.00
06-27	0177400036	Do	05/17/90	DC STAFF OFFICIAL TRAVEL TORI HOLT DC-ISLIP	99.00
06-27	0177400028	Do	05/22/90	MEMBER TRAVEL FROM ISLIP/WASHINGTON	99.00
06-27	0177400027	Do	05/24/90	MEMBER TRAVEL FROM WASHINGTON/ISLIP	99.00
06-27	0177400030	GEORGE HOCHBRUECKNER	06/19/90	MEMBER CAR FROM NATIONAL/HILL	10.00
06-27	0177400029	Do	06/21/90	MEMBER CAR FROM NATIONAL/HILL	10.00
06-27	0177890329	JOHN L BAGSHAW	06/01/90–06/30/90	RENT: 437 E. MAIN ST. RIVERHEAD, NY	475.00
06-27	0177890330	NEW ENGLAND VILLAGE SETAUKET	06/01/90–06/30/90	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,062.50
06-29	0178400004	POSTMASTER	05/07/90	2 ROLLS OF STAMPS	50.00
06-30	0179930118	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		281.23
06-30	0179930119	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		40.72
06-30	0179940031	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		20.08
06-30	0180900120	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,802.58
06-30	0180950362	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,230.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.					
06-30	0183730022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		7.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,702.00
				MEMBERS CLERK HIRE	107,735.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,456.95
				TOTAL	**143,894.58**
OFFICE OF THE HON. CLYDE C HOLLOWAY					
SALARIES					
		BECKLES, ALEXANDER J	04/01/90-06/30/90	SPECIAL ASSISTANT	5,625.00
		BOGER, DOROTHY S	04/01/90-06/30/90	APPOINTMENTS SECRETARY	6,500.01
		BOWMAN, CHARLES	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		BROWN, CATHY RAY	04/01/90-06/30/90	STAFF ASSISTANT	3,624.99
		CAILLOUET, KURT D	04/01/90-05/14/90	D.C. INTERN	1,466.67
		Do	05/15/90-05/17/90	TEMPORARY EMPLOYEE	100.00
		DUCOTE, HARRIS J	05/01/90-06/30/90	D.C. INTERN	2,220.00
		ELLIOTT, JEANNINE P	04/01/90-06/30/90	CASEWORKER-OPELOUSAS DIST OFF	4,045.50
		GENUSA, ROSE MARIE	04/01/90-06/30/90	CASEWORKER-GONZALES OFFICE	3,999.99
		GUIDRY, CHRISTOPHER A	04/01/90-06/30/90	SPECIAL ASSISTANT	5,499.99
		HARRINGTON, SHAWNE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	925.00
		HENNEBERGER, CINDY A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,624.99
		HENRY, MARIETTA B	04/01/90-06/30/90	CASEWORKER	3,693.33
		JASIEN, ANNE DEROUEN	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		KING, JULIE ANNE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/DC	12,999.99
		LEBLANC, STEPHEN T	04/01/90-06/30/90	PRESS SECRETARY-DC OFFICE	8,250.00
		MCGOVERN, DRU E	06/16/90-06/30/90	LBJ CONGRESSIONAL INTERN	555.00
		ODOM JR, JAMES C	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,800.70
		POWELL, GLORIA J	04/01/90-06/30/90	STAFF ASST-ALEXANDRIA LA	3,750.00
		REED, ALFRED CLIFFORD, III	04/01/90-06/30/90	SPECIAL ASST-OPELOUSAS OFFICE	6,195.27
		SEATON, TOMMIE SUE	04/01/90-06/30/90	CASEWORKER-DISTRICT STAFF	5,000.01
		TRIMBLE, MARY H	04/01/90-06/30/90	SPECIAL ASST-DC OFFICE	9,750.00
		WALKER, AMY L	06/18/90-06/30/90	D.C. INTERN	433.33
		WALL, LINDY L	04/01/90-06/30/90	CASEWORKER-GONZALES OFFICE	4,045.59
EXPENSES					
04-04	0092510030	BAKER OFFICE SUPPLIES, INC	03/21/90-03/21/90	TWO TYPEWRITER RIBBONS FOR THE JACKSON DISTRICT OFFICE & ONE FOR THE BATON ROUGE DISTRICT OFFICE.	15.57
04-04	0092510029	ROY MOTORS, INC	01/31/90-01/31/90	GAS FOR LEASE CAR FOR THE MEMBER WHILE IN THE DISTRICT	19.00

04-04	0093310026	MARIETTA B HENRY	02/02/90-02/23/90	STAFF TRAVEL OF 100 MILES @ 25.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.50
04-04	0093310027	MICRO RESEARCH INDUSTRIES	02/28/90-02/28/90	PRINTING OF LABELS AND SET UP FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	151.64
04-04	0093310028	Do	02/28/90-02/28/90	PRINTING OF POSTAL PATRONS AND FRANKS FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	100.00
04-04	0093310030	ROY MOTORS, INC.	01/30/90	TUNE UP, INSPECTION, REAR BRAKE SHOES CHECKING OF TRANSMISSION & SRVC FOR THE LEASED CAR FOR THE MBR.	264.52
04-05	0093310029	CLYDE C. HOLLOWAY	03/08/90-03/26/90	TRAVEL FOR MEMBER IN PRIVATELY OWNED AUTO OF 785 MILES @ 25.5 PER MILE WHILE ON OFCL BUSINESS IN DIST.	200.17
04-05	0094400020	BELL SOUTH MOBILITY INC.	02/17/90-03/17/90	CAR PHONE BILL FOR THE MEMBER FOR ONE MONTH	61.79
04-05	0094400021	Do	02/17/90-03/17/90	AT&T	6.32
04-05	0094400025	THOMAS J LANKFORD	09/25/89-09/25/89	PRINTING OF A MAP FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	85.75
04-05	0094400022	Do	11/22/89-11/22/89	REORDER BROCHURES FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	95.00
04-05	0094400023	Do	11/30/89-11/30/89	IMPRINTING OF CALENDARS FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	438.90
04-05	0094400024	Do	11/30/89-11/30/89	TYPESETTING OF A MAP OF LHOB FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	27.50
04-06	0094840004	METROPOLITAN PRESS CLIPPING BUREAU	12/01/89-12/29/89	PRESS CLIPPING SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH	20.40
04-06	0094840003	Do	01/06/90-01/26/90	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE FOR ONE MONTH	63.70
04-06	0094840029	GLORIA J POWELL	03/06/90-03/29/90	STAFF TRAVEL OF 896 MILES @ 25.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	228.48
04-06	0094840005	SOUTH CENTRAL BELL	02/25/90-03/24/90	TELEPHONE SERVICE FOR THE JACKSON DISTRICT OFFICE FOR ONE MONTH	92.52
04-06	0094840006	Do	02/25/90-03/24/90	TOLLS	6.91
04-10	0096440018	DINERS CLUB INTERNATIONAL	04/08/90-04/08/90	STAFF TRAVEL FOR THE MEMBER ONE WAY FROM WASHINGTON TO NEW ORLEANS WHILE ON OFFICIAL BUSINESS.	459.00
04-10	0096440017	METROPOLITAN PRESS CLIPPING BUREAU	03/01/90-03/30/90	PRESS CLIPPINGS FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS FOR ONE MONTH	67.90
04-18	0103510012	POSTMASTER	02/15/90-02/15/90	STAMPS FOR THE WASHINGTON OFFICE FOR OFFICIAL USE - 100 STAMPS @ 25¢	25.00
04-19	0102910200	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	ALEXANDRIA, LA. DISTRICT OFFICE	2,415.00
04-19	0102910206	Do	04/01/90-06/30/90	OPELOUSAS, LA. DISTRICT OFFICE	535.00
04-24	0108390018	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH FOR THE EQUIPMENT RENTAL	60.95
04-24	0108390019	EATEL, INC	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE GONZALES DISTRICT OFFICE FOR ONE MONTH	160.54
04-24	0108390031	ELECTRONICS PLUS	04/01/90-04/30/90	TELEPHONE EQUIPMENT RENT FOR THE GONZALES DISTRICT OFFICE FOR ONE MONTH	87.97
04-24	0108390028	JEANNINE P ELLIOTT	03/10/90-03/31/90	STAFF TRAVEL OF 360 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ .25.5 PER MILE	91.80
04-24	0108390021	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR ONE MONTH	614.05
04-24	0108390030	MARIETTA B HENRY	03/02/90-03/30/90	STAFF TRAVEL OF 174 MILES @ .25.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.37
04-24	0108390024	STEPHEN T LEBLANC	04/07/90-04/14/90	RENTAL CAR FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	183.73
04-24	0108390026	Do	04/12/90-04/12/90	HOTEL ROOM FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.95
04-24	0108390027	Do	04/13/90-04/13/90	GAS FOR THE RENTAL CAR FOR A STAFF MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	16.00
04-24	0108390022	MICRO RESEARCH INDUSTRIES	03/30/90-03/30/90	PRINTING OF CHESHIRE LABELS & SET UP FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	151.64
04-24	0108390029	ALFRED CLIFFORD REED	03/06/90-03/31/90	STAFF TRAVEL OF 774 MILES @ 25.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	197.37
04-24	0108390016	SOUTH CENTRAL BELL	03/01/90-03/28/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	134.05
04-24	0108390017	Do	03/01/90-03/28/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	42.66
04-24	0108390014	Do	03/08/90-04/07/90	TELEPHONE SERVICE FOR THE JACKSON DISTRICT OFFICE FOR ONE MONTH	149.92
04-24	0108390015	Do	03/08/90-04/07/90	TOLLS	11.62
04-24	0108390023	THE EUNICE NEWS, INC.	03/09/90-03/09/91	NEWSPAPER FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE YEAR	60.00
04-24	0108390025	VISION CABLE	04/01/90-04/30/90	CABLEVISION FOR THE ALEXANDRIA DISTRICT OFFICE FOR ONE MONTH	16.50
04-24	0109800017	ROSE MARIE GENUSA	01/04/90-01/26/90	STAFF TRAVEL OF 258 MI @ 25.5 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 6 $1 FERRY CHARGESON OFF BUS.	71.79
04-24	0110520030	CLYDE C. HOLLOWAY	03/29/90-04/17/90	TRAVEL FOR THE MEMBER IN HIS PRIVATELY OWNED AUTO FO 3,982 MILES @ 25.5¢ P/M WHILE ON OFCL BUSS IN DIST.	1,015.41
04-25	0114890333	EAST FELICIANA PARISH FARM BUREAU	04/01/90-04/30/90	RENT- 2049 CHARTER ST JACKSON, LA	150.00
04-25	0114890331	MACK B. JOHNSON MANAGEMENT COMPANY	04/01/90-04/30/90	RENT: SUITE A OFFICE BUILDING 1033 SWAN ST	250.00
04-25	0114890332	ROY MOTORS, INC.	04/10/90-04/30/90	LEASED AUTO	468.35
04-25	0114890330	THE CITY OF GONZALES	04/01/90-04/30/90	RENT: 120 S. IRMA GONZALES, LA	150.00
04-30	0115930552	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.69
04-30	0115930553	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		215.14
04-30	0117620012	CATHY R BROWN	04/03/90-04/10/90	STAFF TRAVEL OF 308 MILES @ 25.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	78.54
04-30	0117620011	XEROX CORPORATION	01/23/90	1050 DEVELOPER FOR OUR COPY MACHINE TO BE USED FOR OFFICIAL BUSINESS	135.36
04-30	0120900346	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,349.53
04-30	0120950266	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(847.44)
04-30	0120950265	Do	04/01/90-04/30/90		157.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0121330029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		19.50
05-03	0117270029	NATIONAL JOURNAL	02/01/90-02/02/91	NATIONAL JOURNAL SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR ONE YEAR	624.00
05-03	0122570006	ROSE MARIE GENUSA	02/01/90-04/17/90	STAFF TRAVEL OF 539 MILES @ 25.5¢ PER MILE WHILE ON OFCL BUSS IN DISTRICT & FERRYS & TOLL BRIDGE CHRGS.	151.45
05-08	0124560027	DINERS CLUB INTERNATIONAL	03/13/90-03/15/90	TRAVEL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS FORM ALEXANDRIA TO WASH TO ALEXANDRIA	388.00
05-08	0124560028	Do	03/19/90-03/22/90	TRAVEL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS FROM ALEXANDRIA TO WASHINGTON TO ALEXANDRIA.	358.00
05-08	0124560029	Do	03/27/90	TRAVEL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS FROM ALEXANDRIA TO WASHINGTON	179.00
05-08	0124560030	Do	04/03/90-04/05/90	TRAVEL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS FROM ALEXANDRIA TO WASHINGTON TO ALEXANDRIA.	388.00
05-09	0128660021	BAKER OFFICE SUPPLIES, INC	03/21/90-03/21/90	TYPEWRITER RIBBONS FOR THE BAKER OFFICE FOR OFFICIAL BUSINESS	15.57
05-09	0128660023	BELL SOUTH MOBILITY INC	03/17/90-04/17/90	MONTHLY SERVICE FOR THE MEMBER'S CAR PHONE AIRTIME USAGE TOLLS	20.87
05-09	0128660022	ROY MOTORS, INC	04/10/90-04/10/90	GAS FOR THE LEASE CAR FOR THE MEMBER AND ONE STAFF MEMBER CHRIS GUIDRY	18.80
05-09	0128660020	VISION CABLE	05/01/90-05/31/90	CABLE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR ONE MONTH	16.50
05-11	0128360019	SOUTH CENTRAL BELL	03/25/90-04/24/90	TELEPHONE SERVICE FOR THE JACKSON DISTRICT OFFICE FOR ONE MONTH	134.47
05-11	0128360020	Do	03/25/90-04/24/90	TOLLS	41.84
05-15	0130700021	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT RENT FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	60.95
05-15	0130700024	ELECTRONICS PLUS	04/01/90-04/30/90	TELEPHONE EQUIPMENT RENT FOR THE GONZALES DISTRICT OFFICE FOR ONE MONTH	87.97
05-15	0130700022	SOUTH CENTRAL BELL	03/29/90-04/28/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	42.71
05-15	0130700023	Do	03/29/90-04/28/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	133.24
05-16	0127320029	ASK MR. FOSTER/DOUBLEA TRAVEL	04/16/90-04/19/90	AIRLINE TICKET FROM ALEXANDRIA TO WASHINGTON TO ALEXANDRIA WHILE ON OFFICIAL BUSINESS (BOWMAN).	318.00
05-16	0127320027	POSTMASTER	04/01/90-04/01/91	POST OFFICE BOX FOR THE JACKSON DISTRICT OFFICE FOR ONE YEAR FOR OFFICIAL BUSINESS	17.00
05-16	0127320028	GLORIA J POWELL	04/03/90-04/26/90	STAFF TRAVEL OF 820 MILES @ 25.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	209.10
05-16	0127320026	THOMAS J LANKFORD	02/28/90-02/28/90	PRINTING OF A NEWSLE"TER (TAX GUIDE) FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	1,746.60
05-16	0127320025	Do	04/11/90-04/11/90	PRINTING OF A NEWSLETTER FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	4,753.50
05-21	0138660024	EATEL	04/01/90-04/30/90	TELEPHONE SERVICE FOR THE GONZALES DISTRICT OFFICE FOR ONE MONTH	184.98
05-21	0138660025	Do	04/01/90-04/30/90	TOLLS	5.00
05-21	0138660027	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR ONE MONTH	591.89
05-21	0138660026	CLYDE C. HOLLOWAY	04/26/90-04/27/90	HOTEL ACCOMMODATIONS FOR THE MEMBER FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.20
05-21	0138660022	ALFRED CLIFFORD REED	04/03/90-04/28/90	STAFF TRAVEL OF 356 MILES @ 25.5 PER MILE WHILE ON STAFF TRAVEL	90.78
05-21	0138660023	THE VILLE PLATTE GAZETTE	06/10/90-06/10/91	NEWSPAPER SUBSCRIPTION FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE YEAR	26.25
05-23	0141130030	SOUTH CENTRAL BELL	04/08/90-05/07/90	TOLLS	11.19
05-23	0141130031	Do	04/08/90-05/07/90	TELEPHONE SERVICE FOR THE JACKSON DISTICT OFFICE FOR ONE MONTH	157.86
05-29	0144510018	CLYDE C. HOLLOWAY	04/20/90-05/15/90	GAS FOR THE MEMBER'S LEASE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	113.96
05-29	0145400023	ALEXANDER J BECKLES	05/17/90	TAXI FARE FROM LONGWORTH HOUSE OFFICE BUILDING TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESSS.	8.40
05-29	0145400021	Do	05/18/90	MEAL FOR A STAFF MEMBER WHILE ON OFFFICIAL BUSINESS IN THE DISTRICT	3.10
05-29	0145400019	Do	05/19/90	GAS BOUGHT FOR THE MEMBERS LEASE CAR WHILE DRIVING IT IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.	34.00
05-29	0145400020	Do	05/21/90	LUNCH FOR STAFF MEMBER ALEX BECKLES AND CITY OFFICIALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	31.63
05-29	0145400018	BELLSOUTH MOBILITY	04/27/90-04/27/90	EQUIPMENT AND SERVICE FOR REINSTALLMENT OF THE MEMBER'S CAR PHONE IN HIS LEASE CAR	552.80
05-29	0145400015	DINERS CLUB INTERNATIONAL	04/16/90-04/19/90	ROUNDTRIP AIR TRAVEL FOR THE MEMBER FROM BATON ROUGE TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	318.00
05-29	0145400013	Do	04/26/90	AIR TRAVEL FOR THE MEMBER FROM WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS	159.00
05-29	0145400014	Do	04/30/90	AIR TRAVEL FOR THE MEMBER FROM ALEXANDRIA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	139.00
05-29	0145400016	Do	05/04/90	AIR TRAVEL FROM NATIONAL AIRPORT TO ALEXANDRIA WHILE ON OFFICIAL BUSINESS	139.00

05-29	0145400017	Do	05/10/90	AIR TRAVEL FOR THE MEMBER FROM WASHINGTON TO BATON ROUGE WHILE ON OFFICIAL BUSINESS	159.00
05-29	0145400022	DOUBLE A TRAVEL AGENCY	05/22/90	ONE WAY AIRLINE TICKET FOR A STAFF MEMBER FROM ALEXANDRIA TO WASHINGTON WHILE ON OFFICIAL BUSINESS.	290.00
05-29	0145400024	JEANNINE P ELLIOTT	05/16/90	STAFF TRAVEL OF 150 MILES @ 25.5 PER MILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.25
05-29	0145400025	CLYDE C. HOLLOWAY	04/19/90-04/22/90	RENTAL CAR FOR THE MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT FOR THREE DAYS	259.86
05-29	0145400026	Do	05/18/90	MEAL FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.10
05-29	0145400027	METROPOLITAN PRESS CLIPPING BUREAU	04/01/90-04/27/90	PRESS CLIPPING FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	57.40
05-29	0145400029	MICRO RESEARCH INDUSTRIES	04/30/90-04/30/90	PRINTING OF CHESHIRE LABELS FOR THE WASHINGTON OFFICE SET UP OF LABELS FOR OFFICIAL BUSINESS	294.50
05-29	0145400028	UNITED PARCEL SERVICE	05/08/90-05/09/90	UPS SERVICE FOR TWO OVERNIGHT LETTERS SENT FROM THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	17.00
05-29	0145890333	EAST FELICIANA PARISH FARM BUREAU	05/01/90-05/30/90	RENT- 2049 CHARTER ST JACKSON, LA	150.00
05-29	0145890331	MACK B. JOHNSON MANAGEMENT COMPANY	05/01/90-05/30/90	RENT: SUITE A OFFICE BUILDING 1033 SWAN ST	250.00
05-29	0145890332	ROY MOTORS, INC	05/01/90-05/30/90	LEASED AUTO	669.07
05-29	0145890330	THE CITY OF GONZALES	05/01/90-05/30/90	RENT: 120 S. IRMA GONZALES, LA	150.00
05-30	0143500022	CHARLES BOWMAN	05/01/90-05/09/90	STAFF TRAVEL OF 341 MILES @ 25.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	86.95
05-31	0145930552	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.27
05-31	0145930553	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		136.45
05-31	0151900349	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,349.53
05-31	0151950257	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		435.29
05-31	0152700016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		13.00
06-11	0159300009	ELECTRONICS PLUS	05/01/90-05/30/90	TELEPHONE EQUIPMENT RENT FOR THE GONZALES DISTRICT OFFICE FOR ONE MONTH	87.97
06-11	0159300012	METROPOLITAN PRESS CLIPPING BUREAU	05/01/90-05/31/90	PRESS CLIPPINGS FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	71.80
06-11	0159300007	DOROTHY SANDERS	05/25/90-06/02/90	STAFF TRAVEL OF 1592 MILES @ .255 PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT (TOWN MEETINGS).	405.96
06-11	0159300008	Do	05/29/90-05/30/90	HOTEL ACCOMMODATIONS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.00
06-11	0159300010	SOUTH CENTRAL BELL	04/25/90-05/24/90	TELEPHONE SERVICE FOR THE JACKSON DISTRICT OFFICE FOR ONE MONTH	113.75
06-11	0159300011	Do	04/25/90-05/21/90	TOLLS	14.76
06-14	0163340015	AT&T INFORMATION SYSTEMS	05/02/90-05/31/90	EQUIPMENT RENT FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	60.95
06-14	0163340009	GLORIA J POWELL	05/01/90-05/31/90	STAFF TRAVEL OF 1100 MILES @ .255 PER MILE WHILE ON OFFICIAL BUSINESS, IN THE DISTRICT	280.50
06-14	0163340010	ALFRED CLIFFORD REED	05/01/90-05/31/90	STAFF TRAVEL OF 1148 MILES @ .255 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	292.74
06-14	0163340016	TOMMIE SUE SEATON	05/18/90-05/21/90	STAFF TRAVEL OF 372 MILES @ .255 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	94.86
06-14	0163340011	SOUTH CENTRAL BELL	04/29/90-05/28/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	174.33
06-14	0163340012	Do	04/29/90-05/28/90	TOLLS	7.21
06-14	0163340013	Do	04/29/90-05/28/90	TELEPHONE SERVICE FOR THE OPELOUSAS DISTRICT OFFICE FOR ONE MONTH	52.52
06-14	0163340014	VISION CABLE	06/01/90-06/30/90	CABLE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR ONE MONTH	16.50
06-20	0170600027	BELL SOUTH MOBILITY INC	04/11/90-05/17/90	MOBILE PHONE SERVICE FOR THE MEMBER'S LEASE CAR FOR OFFICIAL USE FOR ONE MONTH	113.45
06-20	0170600028	Do	04/11/90-05/17/90	TOLLS	12.57
06-20	0170600029	FEDERAL EXPRESS CORP	05/30/90-05/31/90	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE FOR ONE MONTH	10.25
06-22	0171400027	CATHY R BROWN	06/01/90-06/02/90	STAFF TRAVEL OF 170 MILES @ .25.5 PER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.34
06-22	0171400022	EATEL	05/01/90-05/31/90	TELEPHONE SERVICE FOR THE GONZALES DISTRICT OFFICE FOR ONE MONT TOLLS	8.20
06-22	0171400023	Do	05/01/90-05/31/90	SERVICE	134.73
06-22	0171400024	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR ONE MONTH	595.63
06-22	0171400025	L'OBSERVATEUR	06/01/90-06/01/91	NEWSPAPER SUBSCRIPTION FOR THE GONZALES DISTRICT OFFICE FOR ONE YEAR	10.00
06-22	0171400026	THE BUNKIE RECORD	07/01/90-07/01/91	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR ONE YEAR	26.00
06-27	0176220020	ROSE MARIE GENUSA	04/19/90-06/12/90	STAFF TRAVEL OF 1134 MILES @ 25.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT FERRY TOLLS	298.17
06-27	0176220021	THOMAS J LANKFORD	05/18/90	PRINTING OF BROCHURES TO BE MAILED TO CONSTITUENTS IN DISTRICT	1,426.96
06-27	0176220022	Do	05/26/90	LABELING OF BROCHURE FOR WASHINGTON OFFICE	366.59
06-27	0177890334	EAST FELICIANA PARISH FARM BUREAU	06/01/90-06/30/90	RENT- 2049 CHARTER ST JACKSON, LA	150.00
06-27	0177890332	MACK B. JOHNSON MANAGEMENT COMPANY	06/01/90-06/30/90	RENT: SUITE A OFFICE BUILDING 1033 SWAN ST	250.00
06-27	0177890333	ROY MOTORS, INC	06/01/90-06/30/90	LEASED AUTO	669.07
06-27	0177890331	THE CITY OF GONZALES	06/01/90-06/30/90	RENT: 120 S. IRMA GONZALES, LA	150.00
06-29	0178400005	POSTMASTER	05/25/90	OVERNIGHT	8.75
06-30	0179930552	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.20
06-30	0179930553	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		88.16
06-30	0179940166	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.45
06-30	0180900347	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,349.53
06-30	0180950260	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		524 48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.					
06-30	0183730023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		118.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,480.00
				MEMBERS CLERK HIRE	113,125.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,806.88
				TOTAL	**150,412.25**
OFFICE OF THE HON. LARRY J HOPKINS					
		SALARIES			
		COLLINS, STEPHANIE S	06/25/90-06/30/90	PRESS SECRETARY	466.67
		CONNELL, R CAMPBELL	06/01/90-06/30/90	D.C. INTERN	1,110.00
		CRANDALL, JANNA SEFCIK	04/01/90-06/30/90	EXECUTIVE ASSISTANT	14,398.08
		ENGLE, BRIAN W	04/01/90-06/30/90	STAFF ASSISTANT	4,920.99
		HENSINGER, BETTY	04/01/90-06/30/90	CASEWORKER	4,662.00
		HOYLE, STEPHEN G	04/01/90-04/30/90	STAFF ASSISTANT	2,590.00
		JEFFERSON, SARAH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,910.39
		KROMER, JOHN P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,454.92
		MILLER, KRISTIN A	04/01/90-06/30/90	RECEPTIONIST	4,662.00
		MUNARI, BEVERLY LYNN	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
		RANGEL, JOY G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/SYSTEMS OPERATOR	7,662.90
		SMITH, WENDLYNON M	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
		STOCKHAM, MATTHEW L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		STRASSNER, JANIS B	04/01/90-06/30/90	CASEWORKER	5,511.27
		VANHOOSE, LARRY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,784.50
		WISEMAN, KAY BURKHART	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,797.72
		WOODWARD, MARY E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,708.36
		YEARY, BARBARA B	04/01/90-05/31/90	DISTRICT SECRETARY	3,853.92
		Do	06/05/90-06/30/90	RECEPTIONIST	1,926.96
		EXPENSES			
04-16	0101330005	DINERS CLUB INTERNATIONAL	02/07/90-02/20/90	AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	276.00
04-16	0101330006	Do	02/21/90-02/27/90	AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	276.00
04-16	0101330007	Do	03/06/90	AIRFARE FROM DISTRICT (LEXINGTON) TO WASHINGTON	138.00
04-16	0101330009	BRIAN W ENGLE	03/01/90-03/27/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 872 MI X .255	222.36
04-16	0101330001	FEDERAL EXPRESS CORP.	02/28/90	PACKAGE OF OFFICIAL BUSINESS	18.25
04-16	0101330004	INTERCONNECT LEASING SYSTEM	04/01/90-04/30/90	TELEPHONE EQUIPMENT FOR LEXINGTON DISTRICT OFFICE	339.13
04-16	0101330003	MT STERLING ADVOCATE	04/12/90-04/12/91	NEWSPAPER SUBSCRIPTION	17.85
04-16	0101330002	THE COURIER JOURNAL	04/02/90-04/02/91	NEWSPAPER SUBSCRIPTION	162.00

04-16	0101330008	USA TODAY	05/16/90-05/16/91	ANNUAL SUBSCRIPTION	97.50
04-16	0101330010	KAY B WISEMAN	03/06/90-03/24/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 107 MI X .255	27.29
04-16	0103750003	GTE SOUTH	04/13/90-05/13/90	LOCAL TELEPHONE SERVICE	55.69
04-25	0114890334	MCV LEXINGTON FINANCIAL CENTER	04/01/90-04/30/90	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,964.50
04-30	0115930458	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.84
04-30	0115930459	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		11.23
04-30	0120900299	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,324.04
04-30	0120950256	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		153.74
04-30	0121720001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		25.35
05-11	0128360022	DINERS CLUB INTERNATIONAL	03/08/90-03/13/90	AIRLINE TICKET TO DISTRICT (LEXINGTON) AND RETURN	276.00
05-11	0128360023	Do	03/20/90	AIRLINE TICKET FROM DISTRICT (LEXINGTON) TO WASHINGTON	138.00
05-11	0128360024	Do	03/23/90-03/27/90	AIRLINE TICKET TO DISTRICT (LEXINGTON) AND RETURN	276.00
05-11	0128360025	Do	04/07/90	AIRLINE TICKET FROM DISTRICT (LEXINGTON) TO WASHINGTON	138.00
05-11	0128360026	BRIAN W ENGLE	04/02/90-04/28/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 476 MI X .255	121.38
05-11	0128360027	BETTY HENSINGER	04/20/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 8 MI X .255	2.00
05-11	0128360021	TELECABLE OF LEXINGTON	05/01/90-05/31/90	CABLE FOR LEXINGTON DISTRICT OFFICE	16.43
05-11	0128360028	KAY B WISEMAN	C4/03/90-04/24/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 154 MI X .255	39.27
05-11	0129440024	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	848.10
05-11	0129440025	Do	03/01/90-03/31/90	CREDIT TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	(774.50)
05-15	0130700029	CANTRELL/CUTTER PRINTING, INC.	04/23/90	OFFICIAL PRINTING	4,643.66
05-15	0130700025	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-15	0130700028	INTERCONNECT LEASING SYSTEM	05/01/90-05/31/90	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE (FOR EQUIPMENT)	339.13
05-15	0130700026	KENTUCKY PRESS SERVICE	03/01/90-03/31/90	CLIPPING SERVICE	57.70
05-15	0130700027	Do	04/01/90-04/30/90	CLIPPING SERVICE	35.95
05-16	0135550015	GTE SOUTH	05/13/90-06/13/90	LOCAL TELEPHONE SERVICE	56.00
05-16	0135550016	Do	05/13/90-06/13/90	TOLLS	5.90
05-29	0145890334	MCV LEXINGTON FINANCIAL CENTER	05/01/90-05/30/90	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,964.50
05-31	0145930458	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.18
05-31	0145930459	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		9.83
05-31	0151900301	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,324.04
05-31	0151940125	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		36.50
05-31	0151950248	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		571.75
05-31	0152700017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		33.80
06-05	0150310024	DINERS CLUB INTERNATIONAL	12/11/89-12/13/89	MEMBERS OFFICIAL AIRLINE TRAVEL ROUND TRIP LEXINGTON TO DC	280.00
06-05	0150310026	Do	04/04/90	MC ONE WAY AIRLINE TRAVEL FROM WASHINGTON TO DISTRICT (LEXINGTON)	138.00
06-05	0150310027	Do	04/19/90-04/24/90	MC AIRLINE TRAVEL FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	276.00
06-05	0150310028	Do	04/24/90-04/30/90	MC AIRLINE TRAVEL FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	276.00
06-05	0150310030	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	254.10
06-05	0150310025	THE CARLISLE MERCURY	06/14/90-06/14/91	ANNUAL SUBSCRIPTION	18.90
06-05	0150310029	BARBARA B YEARY	05/07/90-05/09/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 118 MI X .255	30.09
06-14	0163340018	BRIAN W ENGLE	05/01/90-05/26/90	REIMBURSEMENT OF OFFICIAL TRAVEL 477 MI X .255	121.64
06-14	0163340017	BETTY HENSINGER	05/01/90-05/15/90	REIMBURSEMENT OF OFFICIAL TRAVEL 16 MI X .255	4.08
06-14	0163340024	INTERCONNECT LEASING SYSTEM	06/01/90-06/30/90	TELEPHONE BILL FOR EQUIPMENT FOR LEXINGTON DISTRICT OFFICE	339.13
06-14	0163340020	KENTUCKY PRESS SERVICE	05/01/90-05/31/90	CLIPPING SERVICE	51.20
06-14	0163340021	KENTUCKY ROLL CALL	06/01/90-05/24/91	ANNUAL SUBSCRIPTION	179.00
06-14	0163340026	TELECABLE OF LEXINGTON	04/01/90-04/30/90	CABLE FOR LEXINGTON DISTRICT OFFICE	16.43
06-14	0163340025	Do	06/01/90-06/30/90	CABLE FOR LEXINGTON DISTRICT OFFICE	16.43
06-14	0163340023	THE ADVOCATE-MESSENGER	06/11/90-06/11/91	ANNUAL SUBSCRIPTION	110.00
06-14	0163340022	THE COURIER-JOURNAL	06/27/90-06/27/91	ANNUAL SUBSCRIPTION	162.00
06-14	0163340019	KAY B WISEMAN	05/01/90-05/22/90	REIMBURSEMENT FOR OFFICIAL TRAVEL 138 MI X .255	35.19
06-19	0170220006	GTE SOUTH	06/13/90-07/13/90	LOCAL TELEPHONE SERVICE	55.69
06-26	0173200017	DINERS CLUB INTERNATIONAL	05/03/90-05/08/90	MEMBER AIRLINE TRAVEL	276.00
06-26	0173200018	Do	05/10/90-05/15/90	MEMBER AIRLINE TRAVEL	276.00
06-26	0173200027	Do	05/18/90-05/21/90	MEMBER AIRLINE TRAVEL	276.00
06-26	0173200019	Do	05/25/90-06/06/90	MEMBER AIRLINE TRAVEL	276.00
06-26	0173200020	Do	06/04/90	STAFF AIRLINE TRAVEL LEXINGTON- DC (CRANDELL)	138.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0173200016	BRIAN W ENGLE	06/19/90	REIMBURSEMENT FOR OFFICIAL BUSINESS CARDS	18.00
06-26	0173200022	GENERAL SERVICES ADMIN	05/31/90	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	256.08
06-26	0173200021	HURST OFFICE SUPPLIES	05/25/90	VINYL CHAIRMAT FOR LEXINGTON DISTRICT OFFICE	45.75
06-27	0177890335	MCV LEXINGTON FINANCIAL CENTER	06/01/90-06/30/90	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,964.50
06-30	0179930458	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.43
06-30	0179930459	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		14.47
06-30	0179940131	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		382.41
06-30	0180900296	*(EQUIPMENT ALLOWANCE)*	03/28/89-09/30/89		(337.34)
06-30	0180900298	Do	10/01/89-12/31/89		(165.00)
06-30	0180900297	Do	06/01/90-06/30/90		2,052.41
06-30	0180950251	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		591.01
06-30	0183730030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		48.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	106,485.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,262.74
TOTAL	**136,858.43**

OFFICE OF THE HON. FRANK HORTON

SALARIES

ALMETER, LOIS ELAINE	04/01/90-06/30/90	STAFF AIDE	7,238.49
ANDERSON, ELSIE L	04/01/90-06/30/90	PERSONAL SECRETARY	7,113.51
BALLENTINE, JAMES CLIFFORD, JR	04/01/90-06/30/90	LEGIS AIDE/COMPUTER SYSTEMS SPEC	4,791.51
BARKER, MARY SHEILA	04/01/90-06/30/90	DISTRICT OFFICE SECRETARY	4,007.19
BOYLE, PHILIP MICHAEL	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	7,206.99
DORMAN-BROWN, LYNDA	04/01/90-06/30/90	PART-TIME EMPLOYEE	339.93
FITZGERALD, MARY KRESS	04/01/90-06/30/90	FEDERAL LIAISON ASST	7,653.45
KING, LAURA T	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
KLIONSKY, HYMEN F	04/01/90-06/30/90	CONGRESSIONAL FIELD REPRESENTATIVE	4,385.01
KUTLER, EDWARD	04/01/90-06/30/90	SHARED EMPLOYEE	1,500.00
MAROULIS, FAYE	04/01/90-06/30/90	RECEPTIONIST	4,791.51
MCGRATH, SHIRLEY I	04/01/90-06/30/90	OSWEGO OFFICE MNGR	4,074.66
MOY, RUBY G	04/01/90-06/30/90	ADMIN ASST AND CHIEF OF STAFF	22,701.00
NORMAN, VIVIEN E	04/01/90-06/30/90	AUBURN OFFICE MNGR	7,109.01
ROSE, DOLORES J	04/01/90-06/30/90	DIST DIR/FEDERAL LIAISON ADM	14,300.52
SHILLINGER, ROBERT B, JR	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,956.99
UNDERBERG, KATHRYN H	06/06/90-06/30/90	TEMPORARY EMPLOYEE	1,250.00
WOO, KEVIN ROGER	05/14/90-06/30/90	AIDE	2,154.17

EXPENSES

04-12	0102530001	NEW YORK TELEPHONE	03/28/90–04/27/90	LOCAL TELEPHONE SERVICE	37.00
04-16	0101320026	JAMES CLIFFORD BALLENTINE	01/14/90	O/W AIRFARE DCA/SYRACUSE	101.00
04-16	0101320027	Do	01/14/90–01/19/90	MEALS INCURRED	84.48
04-16	0101320025	PULASKI DEMOCRAT	01/30/90–01/30/91	ONE YEAR RENEWAL	20.00
04-16	0101320028	Do	01/30/90–01/30/91	ONE YEAR RENEWAL	17.00
04-16	0101320021	ROBERT B SHILLINGER	01/07/90–01/20/90	R/T DCA/WATERLOO/FULTON/DCA 795 MILES @ .25 1/2 TOLLS: $11.80	214.53
04-16	0101320022	Do	01/08/90	INTERNAL MILEAGE 1140 MILES PARKING, TOLLS $2.25	290.70
04-16	0101320023	Do	01/08/90–01/20/90	MEALS AND LODGING	298.35
04-16	0101320024	SYRACUSE NEWSPAPERS	01/06/90–03/17/90	10 WK RENEWAL	18.00
04-16	0101320029	TIMES UNION	02/06/90–05/08/90	RENEWAL 4 MOS	19.50
04-16	0101330024	AT&T	03/10/90	800-READY LINE CHARGES	56.20
04-16	0101330023	AT&T INFORMATION SYSTEMS	02/10/90–03/09/90	PHONE CHARGES	177.00
04-16	0101330026	Do	03/24/90	PHONE CHARGES	6.06
04-16	0101330019	DEMOCRAT/CHRONICLE	01/02/90–01/01/91	ONE YEAR RENEWAL	158.60
04-16	0101330014	HOLIDAY INN	03/23/90	ROOM CHARGES FOR STAFF (PBOYLE)	58.00
04-16	0101330011	FRANK HORTON	02/08/90–02/18/90	R/T DRIVE DCA/ROC/DCA 907 MILES AT 25.5¢ P/M	231.29
04-16	0101330015	Do	02/09/90–03/09/90	GAS FOR LEASED CAR	46.14
04-16	0101330012	Do	03/30/90	O/W USA 348 DCA/ROC	120.00
04-16	0101330013	Do	04/01/90	O/W DRIVE ROC/DCA 453 MILES AT 25.5¢ P/M	115.52
04-16	0101330025	Do	04/04/90	BUS CARDS FOR STAFF (4)	72.00
04-16	0101330018	RUBY G MOY	03/25/90	MEALS	57.00
04-16	0101330016	Do	03/25/90–03/26/90	DC TO ROCHESTER TO DC	240.00
04-16	0101330017	Do	03/25/90–03/26/90	METRO TO NATIONAL; CAB TO HOME	10.65
04-16	0101330020	ROCHESTER PLAZA	03/23/90–03/25/90	ROOM CHARGES FOR STAFF (R. MOY AND P. BOYLE)	120.93
04-16	0101330021	TIMES	03/01/90–03/01/91	ONE YEAR RENEWAL	12.00
04-16	0101330022	Do	03/01/90–03/01/91	ONE YEAR RENEWAL	12.00
04-17	0107340006	NEW YORK TELEPHONE	04/01/90–04/30/90	LOCAL TELEPHONE SERVICE	464.08
04-19	0102910035	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT ROCHESTER NY 00000	5,141.00
04-24	0114310016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/90–01/02/91	SUSTAINING MEMBERSHIP DUES	3,000.00
04-25	0114890337	BUDGET RENT A CAR	04/01/90–04/30/90	LEASE AUTO	425.00
04-25	0114890335	JOSEPH D & ALMA M CASTALDO	04/01/90–04/30/90	RENT 120 EAST 1ST ST OSWEGO,NY 13126	550.00
04-25	0114890336	METCALF PLAZA ASSOCIATION	04/01/90–04/30/90	RENT 144 GENESEE ST AUBURN,NY 13021	534.81
04-30	0115930872	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		216.12
04-30	0115930873	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		90.14
04-30	0117360027	POSTMASTER	03/22/90	7 SHEETS 25¢ STAMPS (100 PER SHEET)	175.00
04-30	0120900516	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,526.55
04-30	0120950402	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		280.36
04-30	0121720002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		43.55
05-01	0144970020	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	54.96
05-09	0124530015	LOIS ELAINE ALMETER	01/02/90	MILEAGE - 16 MILES @ 25.5¢ PER MILE	4.08
05-09	0124530016	Do	01/16/90–03/31/90	MILEAGE OF 257 MILES @ 25.5¢ PER MILE	65.54
05-09	0124530017	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	PHONE CHARGES FOR OSWEGO OFFICE	76.00
05-09	0124530018	Do	03/01/90–03/31/90	PHONE CHARGES FOR AUBURN OFFICE	96.03
05-09	0124530019	Do	03/10/90–04/09/90	PHONE CHARGES FOR 800 LINE	113.95
05-09	0124530025	Do	03/10/90–04/09/90	PHONE CHARGES	177.00
05-09	0124530021	PHILIP MICHAEL BOYLE	03/23/90–03/24/90	862 MILES @ 25.5¢ PER MILE - DCA/ROC/DCA	219.81
05-09	0124530022	Do	03/23/90–03/24/90	INTERNAL MILES OF 215 MILES @ 25.5¢ PER MILE	54.83
05-09	0124530023	Do	03/23/90–03/24/90	TOLLS	3.30
05-09	0124530024	Do	03/23/90–03/24/90	MEALS INCURRED IN DISTRICT	32.73
05-09	0124530029	FRED GARDNER, JR.	01/01/90–03/25/90	NEWSPAPERS	59.30
05-09	0124530030	GENERAL SERVICES ADMIN	03/31/90	PHONE CHARGES	63.37
05-09	0124530026	HYMIE KLIONSKY	03/01/90–03/29/90	INTERNAL MILES OF 1392 MILES @ 25.5¢ PER MILE PLUS TOLLS	364.46
05-09	0124530027	Do	03/27/90–03/29/90	SENECA FALLS/DC/SENECA FALLS - 873 MILES @ 25.5¢ PER MILE	222.62
05-09	0124530028	Do	03/27/90–03/29/90	LODGING IN DC	174.90
05-09	0124530020	ROCHESTER TELEPHONE	03/17/90–04/16/90	PHONE CHARGES FOR ROCH OFC	115.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0135550007	NEW YORK TELEPHONE	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	36.04
05-16	0135550014	Do	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	189.88
05-22	0141700026	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PHONE CHARGES FOR OSWEGO OFC	76.00
05-22	0141700031	FRANK HORTON	05/04/90-05/06/90	DCA/ROC/DCA	240.00
05-22	0141700032	Do	05/04/90-05/06/90	SKY CAPS	20.00
05-22	0141700033	Do	05/06/90	TAXI: AIRPORT TO RHOB	12.00
05-22	0141700027	VIVIEN E NORMAN	04/22/90-04/25/90	MILEAGE 87 MILES @ .255	22.19
05-22	0141700029	ROCHESTER BUSINESS JOURNAL	06/25/90-06/25/91	ONE YEAR RENEWAL	27.00
05-22	0141700025	DELORES ROSE	03/17/90-04/30/90	NEWSPAPERS AND MAGS	61.40
05-22	0141700024	Do	04/02/90-04/28/90	MILEAGE: 505 MILES @ .255	128.78
05-22	0141700028	Do	04/04/90	REIMB FOR SHIPPING CHARGES AND COST/PUBLICATIONS FOR ROCH OFC OF FOCH ATLAS AND GUIDE BOOK F/ ALL OFCS.	42.60
05-22	0141700030	STOUFFER ROCHESTER PLAZA	02/11/90-02/15/90	ROOM CHARGES FOR BOERT SHILLINGER	333.14
05-22	0141700034	THE OBSERVER DISPATCH	06/01/90-05/31/91	ONE YEAR RENEWAL	179.40
05-29	0145890337	BUDGET RENT A CAR	05/01/90-05/30/90	LEASE AUTO	425.00
05-29	0145890335	JOSEPH D & ALMA M CASTALDO	05/01/90-05/30/90	RENT 120 EAST 1ST ST OSWEGO,NY 13126	550.00
05-29	0145890336	METCALF PLAZA ASSOCIATION	05/01/90-05/30/90	RENT 144 GENESEE ST AUBURN,NY 13021	534.81
05-31	0145930873	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.40
05-31	0145930874	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		150.42
05-31	0151900523	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,792.33
05-31	0151940228	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		51.25
05-31	0151950391	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		504.36
05-31	0152700018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		31.20
06-01	0171610026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	54.96
06-01	0180710024	Do	06/01/90	MAY 1990	54.96
06-12	0162540009	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
06-13	0164540007	NEW YORK TELEPHONE	05/28/90-06/27/90	LOCAL TELEPHONE SERVICE	40.71
06-15	0166340004	Do	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE	172.60
06-21	0171700004	FRANK HORTON	04/29/90-05/05/90	FUEL FOR LEASED CAR	34.00
06-21	0171700005	Do	05/18/90-05/21/90	R/T DCA/SYRA/ROC/DCA	290.00
06-21	0171700007	Do	05/28/90-06/10/90	TOLLS	6.45
06-21	0171700006	Do	06/08/90-06/11/90	SKYCAPS	20.00
06-21	0171700009	Do	06/08/90-06/11/90	R/T DCA/ROC/DCA	240.00
06-21	0171700010	Do	06/15/90-06/16/90	R/T DCA/ROC/SYR/DCA	249.00
06-21	0171700011	Do	06/15/90-06/16/90	SKYCAPS	20.00
06-21	0171700012	Do	06/16/90	TAXI FROM NATIONAL TO RHOB	9.00
06-21	0171700022	SHIRLEY I MCGRATH	05/10/90-05/26/90	188 MILES @ .255 P/M	47.94
06-21	0171700025	RUBY G MOY	05/18/90	METRO FROM HOME TO NATIONAL, TAXI FROM NAT'L TO HOME	12.10
06-21	0171700026	Do	05/18/90	MEAL	10.07
06-21	0171700024	Do	05/18/90-05/18/90	R/T AIR -- DC/EWR/ROC/DCA	240.00
06-21	0171700027	Do	05/30/90-06/03/90	R/T DRIVE DCA/ROC/DCA, 893 MILES X .255	227.72
06-21	0171700028	Do	05/30/90-06/03/90	INTERNAL MILEAGE 270 MILES X .255	68.85
06-21	0171700029	Do	05/30/90-06/03/90	MEALS	107.90
06-21	0171700023	SERVICE AMERICA CORP	06/04/90	REFRESHMENT AND BEVERAGE FOR CONSTS	60.30

06-21	0171700018	ROBERT B SHILLINGER	05/30/90-06/01/90	RENTAL CAR	44.30
06-21	0171700019	Do	05/30/90-06/01/90	GAS FOR LEASED CAR	7.50
06-21	0171700020	Do	05/30/90-06/01/90	TOLL	.95
06-21	0171700021	Do	05/30/90-06/01/90	MEALS	19.29
06-21	0171700013	Do	06/13/90-06/15/90	R/T AIR DCA/SYR/DCA ENROUTE TO SENECA FALLS	258.00
06-21	0171700014	Do	06/13/90-06/15/90	CAR RENTAL	102.99
06-21	0171700015	Do	06/13/90-06/15/90	GAS FOR LEASED CAR	8.52
06-21	0171700016	Do	06/13/90-06/15/90	MEALS AND HOTEL	91.22
06-21	0171700017	Do	06/13/90-06/15/90	PARKING AND TOLLS	1.90
06-21	0171700008	STOUFFER ROCHESTER PLAZA	05/29/90-06/01/90	ROOM, ETC CHARGES FOR STAFF (R. SHILLINGER)	235.86
06-22	0171530021	AT&T COMMUNICATIONS	04/10/90-05/10/90	PHONE CHARGES FOR 800#	50.00
06-22	0171530023	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	PHONE CHARGES	177.00
06-22	0171530025	Do	05/01/90-05/31/90	OSWEGO PHONE CHARGES	76.00
06-22	0171530026	CITY NEWSPAPER	05/23/90-05/23/91	ONE YEAR RENEWAL	23.50
06-22	0171530018	GENERAL SERVICES ADMIN	04/30/90	GSA BILLING TO BE CREDITED TO CONG. HORTON	(60.77)
06-22	0171530019	HYMIE KLIONSKY	04/03/90-04/30/90	1875 INTERNAL MILEAGE @ 25.5¢ PER MILE	478.13
06-22	0171530020	Do	04/03/90-04/30/90	TOLLS	15.85
06-22	0171530027	Do	05/01/90-05/31/90	1987 INTERNAL MILEAGE @ 25.5¢ PER MILE	506.69
06-22	0171530028	Do	05/01/90-05/31/90	TOLLS	22.50
06-22	0171530022	ROCHESTER TELEPHONE	05/16/90-06/16/90	PHONE CHARGES FOR ROCH OFC	119.89
06-22	0171530024	SALMON RIVER NEWS	07/31/90-07/31/91	ONE YEAR RENEWAL	14.00
06-26	0176710031	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	PHONE CHARGES	6.06
06-26	0176710032	HOLIDAY INN/AUBURN	06/07/90	ROOM AND MEAL CHARGE FOR STAFF (D. ROSE)	81.07
06-26	0176710028	FRANK HORTON	06/03/90	O/W DRIVE ROC TO DCA 490 MILES @ 25.5¢ P/M	124.95
06-26	0176710029	NEW YORK TIMES	06/04/90-09/02/90	QUARTERLY RENEWAL	39.00
06-26	0176710030	THOMAS J LANKFORD	05/15/90	160 FLAG CERTIFICATES	49.70
06-27	0177890338	BUDGET RENT A CAR	06/01/90-06/30/90	LEASE AUTO	425.00
06-27	0177890336	JOSEPH D & ALMA M CASTALDO	06/01/90-06/30/90	RENT 120 EAST 1ST ST OSWEGO,NY 13126	550.00
06-27	0177890337	METCALF PLAZA ASSOCIATION	06/01/90-06/30/90	RENT 144 GENESEE ST AUBURN,NY 13021	534.81
06-30	0179930873	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.03
06-30	0179930874	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		105.73
06-30	0179940257	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		16.18
06-30	0180900518	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,988.02
06-30	0180950390	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		6,930.44
06-30	0183730025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		12.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	108,573.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,860.10
TOTAL	**147,174.04**

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

AUSTIN, VICKIE M	04/01/90-06/30/90	OFFICE MANAGER	9,355.01
DARLING, MARY	04/01/90-04/30/90	PRESS DIRECTOR	2,331.00
Do	05/01/90-06/30/90	PROJECTS & RESEARCH DIRECTOR	4,833.34
DREHER, JACQUELINE M	04/01/90-06/30/90	PERSONAL ASSISTANT	6,249.99
EADE, MICHELE A	05/21/90-06/30/90	CONGRESSIONAL STAFF	1,666.67
ENSERRO, ROBERT M	05/29/90-06/28/90	LBJ CONGRESSIONAL INTERN	1,070.00
FENTON, LAURIE	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	8,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FITZPATRICK, BRIAN	04/01/90-06/30/90	DISTRICT DIRECTOR	11,502.51
		FLUENT, JANET L	04/01/90-06/30/90	CASEWORKER	6,388.26
		FOX, JOHN	04/01/90-06/30/90	PART-TIME EMPLOYEE	839.33
		GEHL, FRANCIS L	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,143.99
		GORNEY, MARIJO	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,366.67
		HIGGINS, MICHAEL J	04/01/90-06/30/90	STAFF ASSISTANT	4,565.16
		HOLMES, BERTHA T	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,139.49
		HYLAND, MICHAEL J	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	8,000.01
		LEDERER, THOMAS H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,524.58
		ONEIL, JACQUELINE S	04/01/90-06/30/90	OFFICE MANAGER	4,713.75
		PARKER, JESSICA ANNE TAYLOR	04/01/90-06/30/90	CASEWORKER	5,137.33
		PEGAN, ROBERT W	04/01/90-05/02/90	CASEWORKER	1,841.78
		REHLER, KRISTIN M	05/21/90-06/20/90	D.C. INTERN	650.00
		ROBINSON, NANCY S	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		SARGENT, RICHARD	04/01/90-06/30/90	COMPUTER OPERATOR	5,499.99
		WHITCOMB, AUDREY H	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,636.24
		EXPENSES			
04-04	0093750004	NEW YORK TELEPHONE	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	88.15
04-04	0093750005	Do	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	79.55
04-04	0093750006	Do	03/19/90-04/18/90	TOLLS	42.47
04-05	0088410017	DINERS CLUB INTERNATIONAL	01/02/90-01/03/90	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN 34TH DISTRICT	68.22
04-05	0088410018	Do	01/03/90	MEAL FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	22.87
04-05	0088410019	Do	01/08/90-01/10/90	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	164.72
04-05	0088410020	Do	01/29/90-01/30/90	LODGING AND MEAL FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	99.30
04-05	0088410021	Do	01/30/90	MEAL FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	31.77
04-05	0088410028	BRIAN FITZPATRICK	02/06/90-03/18/90	OFFICIAL TRAVEL AROUND 34TH DISTRICT 1097 MILES X .255	279.74
04-05	0088410029	Do	03/02/90	PARKING AT BUFFALO AIRPORT WHILE ON OFFICIAL TRAVEL TO WASH DC MILEAGE OLEAN TO BUFFALO 150 MI X .255.	54.25
04-05	0088410026	AMO HOUGHTON	02/10/90-02/15/90	OFFICIAL TRAVEL IN 34TH DISTRICT 646 MILES X .255	164.73
04-05	0088410024	Do	02/14/90	MEALS W/ CONSTITUENTS	138.56
04-05	0088410025	Do	02/14/90-02/15/90	MEAL & LODGING	66.79
04-05	0088410027	Do	03/28/90	TRAVEL FROM AIRPORT 355 MI X .255	90.53
04-05	0088410030	ROBERT W PEGAN	02/13/90-03/18/90	OFFICIAL TRAVEL AROUND 34TH DISTRIT 391 MILES X .255	99.73
04-05	0088410031	Do	02/28/90	PARKING AND TOLL WHILE ON OFFICIAL BUSINESS WITH MEMBER AT AIRPORT MILEAGE TO/FROM AIRPORT 226MI X .255.	59.48
04-05	0088410022	AUDREY H WHITCOMB	02/06/90-02/08/90	LODGING WHILE ON OFFICAL TRAVEL IN DC	219.43
04-05	0088410023	Do	02/06/90-02/09/90	TAXI WHILE ON OFFICIAL TRAVEL IN DC	19.50
04-18	0107500019	CORNING WINDOW CLEANING CO	02/01/90-02/28/90	WINDOW SERVICE FOR CORNING OFFICE FOR THE MONTH OF FEBRUARY	20.00
04-19	0102910027	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT JAMESTOWN DISTRICT OFFICE	1,457.00
04-20	0107630011	ACES	12/16/89	FOOD AND BEVERAGE	74.10
04-20	0107630005	ALLTEL CORP.	12/10/88-01/09/90	PHONE CHARGES FOR JAMESTOWN DISTRICT OFFICE FOR MONTH OF DECEMBER 89	86.23
04-20	0107630014	AT&T INFORMATION SYSTEMS	03/28/90-04/27/90	LEASE EQUIPMENT FOR CORNING DISTRICT OFFICE	289.50
04-20	0107630003	DINERS CLUB INTERNATIONAL	12/14/89-12/15/89	LODGING FOR BRIAN FITZPATRICT WHILE ON OFFICIAL TRAVEL IN JAMESTOWN, NY	71.69

04-20	0107630004	Do	12/18/89–12/19/89	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN CORNING, NY	67.59
04-20	0107630009	EVENING OBSERVER	03/27/90–03/27/91	SUBSCRIPTION FOR ONE YEAR	90.00
04-20	0107630013	JOHN FOX, JR	02/08/90–03/29/90	OFFICIAL TRAVEL AROUND 34TH DISTRICT REPRESENTING MEMBER 518 MILES @ .255	132.08
04-20	0107630012	FRANCIS L GEHL	03/06/90–03/22/90	OFFICIAL TRAVEL IN 34TH DISTRICT TO REPRESENT MEMBER 274 MILES @ 25.5	69.88
04-20	0107630015	MICHAEL J HIGGINS	03/18/90	OFFICIAL TRAVEL FROM JAMESTOWN TO OLEAN & RETURN 120 MILES X 255	30.60
04-20	0107630007	HUMIDOR NEWS & SMOKE SHOP	01/01/90–03/31/90	FIRST QUARTER SUBSCRIPTION TO JAMESTOWN PAPER FOR DISTRICT OFFICE	28.90
04-20	0107630006	OLEAN TELEPHONE STORE, INC.	04/01/90–04/30/90	LEASE OF EQUIPMENT FOR OLEAN DISTRICT OFFICE PHONES	98.84
04-20	0107630008	OLEAN TIMES HERALD CORP.	04/04/90–04/04/91	SUBSCRIPTION FOR ONE YEAR	105.30
04-20	0107630010	SALAMANCA REPUBLICAN-PRESS	05/12/90–05/12/91	SUBSCRIPTION FOR ONE YEAR	82.00
04-20	0107630002	SUPERIOR JANITORIAL SERVICE	03/01/90–03/31/90	JANITORIAL SERVICES FOR CORNING OFFICE MONTH OF MARCH	110.00
04-20	0108350029	CELLULAR ONE	03/14/90–03/20/90	CELLULAR PHONE CHARGE	59.68
04-20	0108350008	DINERS CLUB INTERNATIONAL	01/23/90	OFFICIAL TRAVEL FOR AMO HOUGHTON FROM NEWARK TO WASHINGTON ENROUTE FROM ELMIRA	85.00
04-20	0108350009	Do	01/25/90–01/26/90	OFFICIAL TRAVEL FOR TOM LEDERER TO MEET WITH GOV. CUOMO'S STAFF IN ALBANY DC-ALBANY RT	224.00
04-20	0108350010	Do	01/31/90–01/31/90	RT OFFICIAL TRAVEL FOR TOM LEDERER TO THE 34TH DIST DC-BUFFALO ENROUTE TO DISTRICT OLEAN	182.00
04-20	0108350011	Do	02/04/90–02/09/90	OFFICIAL TRAVEL FOR JANET FLUENT JAMESTOWN-DC RT	276.00
04-20	0108350012	Do	02/06/90–02/08/90	OFFICIAL TRAVEL FOR AUDREY WHITCOMB TO COME TO DC FROM ELMIRA & RETURN	265.00
04-20	0108350013	Do	02/09/90–02/17/90	OFFICIAL TRAVEL FOR MEMBER TO ELMIRA & RETURN TO DC VIA NY	347.00
04-20	0108350017	Do	02/12/90–02/13/90	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	83.47
04-20	0108350018	Do	02/14/90–02/15/90	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	48.66
04-20	0108350019	Do	02/15/90–02/16/90	LODGING & MEAL FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL	78.82
04-20	0108350014	Do	02/27/90–02/27/90	OFFICIAL TRAVEL FOR THOMAS H. LEDERER FROM NATIONAL TO ALBANY & RTN TO MEET W/GOVERNOR'S STAFF.	230.00
04-20	0108350016	Do	02/27/90–02/28/90	OFFICIAL TRAVEL FOR MIKE HYLAND FROM DC TO ELMIRA AND RETURN	282.00
04-20	0108350015	Do	02/28/90	OFFICIAL TRAVEL FOR MEMBER TO RETURN TO DC FROM BUFFALO ENROUTE FROM WESTERN DISTRICT	129.00
04-20	0108350028	FEDERAL EXPRESS CORP.	03/29/90	EXPRESS MAIL CHARGE	10.50
04-20	0108350020	MICHAEL J HIGGINS	04/03/90	OFFICIAL TRAVEL FROM JAMESTOWN TO DUNKIRK AND RETURN 62 MILES X .255	15.81
04-20	0108350006	AMO HOUGHTON	04/09/90–04/10/90	OFFICIAL TRAVEL AROUND 34TH DISTRICT 400 MILES X .255	102.00
04-20	0108350007	Do	04/10/90	OFFICIAL TRAVEL FROM JAMESTOWN TO BUFFALO AIRPORT TO RETURN TO DC 90 MILES X .255	22.95
04-20	0108350021	THOMAS H LEDERER	03/14/90	OFFICIAL TRAVEL FROM DC TO SALAMANCA TO MEET WITH CONSTITUENTS 420 MILES X .255	107.10
04-20	0108350022	Do	03/14/90	LODGING WHILE ON OFFICIAL TRAVEL	63.60
04-20	0108350023	Do	03/15/90	OFFICIAL TRAVEL FROM SALAMANCA TO OLEAN TO MEET WITH STAFF 20 MILES X .255	5.10
04-20	0108350024	Do	03/15/90	LODGING	54.00
04-20	0108350025	Do	03/16/90	OFFICIAL TRAVEL FROM OLEAN BACK TO DC 400 MILES X .255	102.00
04-20	0108350026	Do	03/16/90	MEAL ENROUTE	12.70
04-20	0108350027	JACQUELINE S O'NEIL	04/04/90	REIMBURSEMENT FOR OFFICE SUPPLIES	10.59
04-24	0109820029	DALS GUSTIN	02/22/90	SIGN FOR CORNING OFFICE	250.00
04-24	0109820023	DINERS CLUB INTERNATIONAL	03/05/90–03/05/90	OFFICIAL TRAVEL BY MIKE HYLAND TO ALBANY FROM DC & RETURN (MET W/ GOVERNOR)	230.00
04-24	0109820026	Do	03/05/90–03/05/90	OFFICIAL TRAVEL FOR MEMBER TO ALBANY FROM DC & RETURN MET WITH GOVERNOR CUOMO	230.00
04-24	0109820027	Do	03/05/90–03/05/90	OFFICIAL TRAVEL BY LAURIE FENTON TO ALBANY FROM DC & RETURN (MET W/ GOVERNOR)	230.00
04-24	0109820028	Do	03/05/90–03/05/90	OFFICIAL TRAVEL BY THOMAS LEDERER TO ALBANY FROM DC AND RETURN (MET W/ GOVERNOR)	230.00
04-24	0109820025	Do	03/05/90–03/08/90	OFFICIAL TRAVEL FOR NANCY ROBINSON FROM BUFFALO TO DC TO ATTEND CRS SEMINAR AND RETURN FROM OLEAN.	258.00
04-24	0109820024	Do	03/07/90–03/11/90	OFFICIAL TRAVEL FOR BRIAN FITZPATRICK FROM BUFFALO TO DC AND RETURN FROM OLEAN	258.00
04-24	0114550011	NEW YORK TELEPHONE	04/07/90–05/06/90	LOCAL TELEPHONE SERVICE	237.65
04-24	0114550012	Do	04/07/90–05/06/90	TOLLS	58.10
04-25	0114890339	CORNING COMM COLLEGE DEVEL FOUNDATION	04/01/90–04/30/90	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
04-25	0114890338	PARK CENTRE DEVELOPMENT, INC.	04/01/90–04/30/90	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	385.00
04-30	0115930892	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.04
04-30	0115930893	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		271.94
04-30	0117940261	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		27.79
04-30	0120900527	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,447.61
04-30	0120950408	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		3,154.75
04-30	0121720003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		85.80
05-03	0122330007	NEW YORK TELEPHONE	04/19/90–05/18/90	LOCAL TELEPHONE SERVICE	99.07
05-03	0122330008	Do	04/19/90–05/18/90	LOCAL TELEPHONE SERVICE	119.57
05-03	0122330009	Do	04/19/90–05/18/90	TOLLS	11.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0122550011	AMO HOUGHTON	03/16/90	OFCL TVL BUFFALO A/P (CLOSEST TO WEST END OF 34TH) TO LITTLE VALLEY TO MEET W/CONSTS - 140 MI @ 25.5¢.	35.70
05-03	0122550012	Do	03/16/90	OFFICIAL TRAVEL FROM LITTLE VALLEY TO SALAMANCA - 50 MILES @ 25.5¢ PER MILE	12.75
05-03	0122550013	Do	03/16/90	OFFICIAL TRAVEL FROM SALAMANCA TO OLEAN - 20 MILES @ 25.5¢ PER MILE	5.10
05-03	0122550014	Do	03/16/90	MEAL W/CONSTITUENTS	81.30
05-03	0122550015	Do	03/16/90	LODGING	55.08
05-03	0122550016	Do	03/17/90	OFFICIAL TRAVEL OLEAN TO ANGELICA - 45 MILES @ 25.5¢ PER MILE	11.48
05-03	0122550017	Do	03/17/90	OFFICIAL TRAVEL FROM ANGELICA TO CORNING - 95 MILES @ 25.5¢ PER MILE	24.23
05-03	0122550018	MICHAEL J HYLAND	01/09/90	MEAL WHILE ON OFFICIAL TRAVEL IN 34TH DISTRICT	8.10
05-03	0122550023	Do	02/09/90	OFFICIAL TRAVEL TO ELMIRA FROM WASHINGTON TO MEET WITH STAFF & MEMBER - 350 MILES @ 25.5¢ PER MILE.	89.25
05-03	0122550024	Do	02/09/90	MEAL ENROUTE	5.39
05-03	0122550025	Do	02/10/90	OFFICIAL TRAVEL TO CORNING FROM ELMIRA AND RETURN - 50 MILES @ 25.5¢ PER MILE PLUS PARKING	14.25
05-03	0122550026	Do	02/10/90	MEAL IN DISTRICT	6.85
05-03	0122550027	Do	02/11/90	OFFICIAL TRAVEL FROM ELMIRA TO OLEAN TO ATTEND MEETINGS WITH MEMBER - 120 MILES @ 25.5¢ PER MILE.	30.60
05-03	0122550028	Do	02/11/90	MEAL & LODGING IN DISTRICT	52.52
05-03	0122550029	Do	02/12/90	OFFICIAL TRAVEL FROM OLEAN TO CORNING TO ATTEND MEETINGS WITH MEMBER - LODGING & MEALS	95.83
05-03	0122550030	Do	02/14/90	OFFICIAL LODGING WHILE ATTENDING MEETINGS W/MEMBER - LODGING AND MEALS	74.70
05-03	0122550019	Do	02/16/90	RETURN TO DC FROM OFFICIAL TRIP TO (34TH DISTRICT) OLEAN - 400 MILES @ 25.5¢ PER MILE	102.00
05-03	0122550020	Do	02/16/90	MEAL ENROUTE	4.32
05-03	0122550021	Do	02/21/90	MEAL AND LODGING WHILE ON OFFICIAL TRAVEL IN CORNING - LODGING AND MEAL	107.23
05-03	0122550022	Do	02/27/90-02/28/90	PARKING AT AIRPORT (NAT'L)	20.00
05-03	0122570022	ALLTEL CORP.	04/10/90-05/09/90	ALLTEL CHARGES FOR JAMESTOWN DISTRICT OFFICE	28.69
05-03	0122570023	Do	04/10/90-05/09/90	AT&T CHARGES FOR JAMESTOWN DISTRICT OFFICE	5.93
05-03	0122570021	CORNING WINDOW CLEANING CO	03/01/90-03/30/90	SERVICES RENDERED FOR THE MONTH OF MARCH	20.00
05-03	0122570007	MARY DARLING	03/11/90-03/12/90	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 34TH DISTRICT	143.40
05-03	0122570012	DINERS CLUB INTERNATIONAL	02/12/90-02/14/90	OFFICIAL TRAVEL FOR MARIJO GORNEY TO ELMIRA RETURNING TO DC FROM BUFFALO (CLOSEST AIRPORT TO WEST END).	270.00
05-03	0122570014	Do	03/09/90-03/12/90	OFFICIAL TRAVEL FOR MARY DARLING TO ELMIRA FROM DC AND RETURN	282.00
05-03	0122570013	Do	03/12/90	OFFICIAL TRAVEL FOR MEMBER DC TO BUFFALO (NEAREST AIRPORT TO WEST END OF DISTRICT)	129.00
05-03	0122570015	Do	03/15/90	OFFICIAL TRAVEL FOR MEMBER FROM LAGUARDIA (LAY OVER FROM ELMIRA) TO NATIONAL	85.00
05-03	0122570011	Do	03/18/90-03/19/90	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN CORNING	101.72
05-03	0122570030	BRIAN FITZPATRICK	01/26/90-03/19/90	REIMBURSEMENT FOR OFFICIAL CALLS ON CAR PHONE	45.49
05-03	0122570016	Do	03/03/90-04/19/90	OFFICIAL TRAVEL AROUND 34TH DISTRICT - 992 MILES @ 25.5¢ PER MILE	252.96
05-03	0122570017	JANET L. FLUENT	02/20/90-03/23/90	OFFICIAL TRAVEL AROUND 34TH DISTRICT REPRESENTING THE CONGRESSMAN - 564 MILES @ 25.5¢ PER MILE.	143.82
05-03	0122570009	THOMAS H LEDERER	04/19/90	MEAL ENROUTE	16.53
05-03	0122570008	Do	04/19/90-04/20/90	OFFICIAL TRAVEL TO ELMIRA, NY FROM DC AND RETURN - 700 MILES @ 25.5¢ PER MILE	178.50
05-03	0122570010	Do	04/20/90	MEALS WHILE ON OFFICIAL TRAVEL IN 34TH DISTRICT	20.74
05-03	0122570018	UNITED PARCEL SERVICE	03/12/90	EXPRESS MAIL CHARGE	9.00
05-03	0122570019	Do	03/16/90	EXPRESS MAIL CHARGE	18.00
05-03	0122570020	Do	04/05/90	EXPRESS MAIL CHARGES	8.50
05-16	0134430001	POSTMASTER	04/13/90	POSTAGE	200.00
05-21	0129610020	MICHAEL J HYLAND	04/08/90-04/12/90	OFFICIAL TRAVEL TO ELMIRA FROM D.C. AND RETURN 640 MILES X 255	163.20

05-21	0129610022	Do	04/08/90-04/12/90	MEALS AND LODGGING WHILE ON OFFICIAL TRAVEL IN 34TH DISTRICT	199.96
05-21	0129610021	Do	04/09/90-04/12/90	OFFICIAL TRAVEL IN 34TH DISTRICT 380 X .255	96.90
05-21	0129610017	THOMAS J LANKFORD	03/21/90	CONSTITUENT COMMUNICATION	110.75
05-21	0129610018	Do	03/30/90	CONSTITUENT COMMUNICATION	4,381.25
05-21	0129610019	Do	04/06/90	CONSTITUENT COMMUNICATION	134.25
05-29	0145890339	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/90-05/30/90	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
05-29	0145890338	PARK CENTRE DEVELOPMENT, INC.	05/01/90-05/30/90	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	385.00
05-31	0145930893	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.24
05-31	0145930894	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		260.44
05-31	0151900533	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,561.50
05-31	0151950396	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		661.39
05-31	0152700019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		59.15
06-05	0150510007	AT&T INFORMATION SYSTEMS	04/28/90-05/27/90	LEASE OF PHONES FOR CORNING OFFICE	289.50
06-05	0150510012	CONGRESSIONAL QUARTERLY INC	05/02/90-05/02/91	SUBSCRIPTION FOR DC OFFICE (ADDITIONAL)	859.00
06-05	0150510023	CORNING NEWCHANNELS	04/13/90-05/31/90	CABLE INSTALLATION AND MONTHLY SERVICE	35.37
06-05	0150510011	CORNING WINDOW CLEANING CO	04/01/90-04/30/90	SERVICES RENDERED FOR THE MONTH OF APRIL	20.00
06-05	0150510008	FEDERAL EXPRESS CORP	04/30/90	EXPRESS MAIL CHARGE	10.25
06-05	0150510018	BRIAN FITZPATRICK	03/07/90-04/20/90	REIMBURSEMENT FOR CALLS - OFFICIAL MADE ON CAR PHONE	17.96
06-05	0150510021	Do	04/27/90	OFFICIAL TRAVEL TO BUFFALO TO MEET MEMBER (CLOSEST AIRPORT TO WESTERN END OF THE DIST) 183 MI @ 25.5¢.	46.66
06-05	0150510017	Do	05/01/90-05/21/90	OFFICIAL TRAVEL IN 34TH DISTRICT - 757 MILES @ 25.5¢ PER MILE	193.04
06-05	0150510019	Do	05/08/90-05/10/90	OFFICIAL TRAVEL FROM OLEAN TO WASHINGTON AND RETURN - 800 MILES @ 25.5¢ PER MILE	204.00
06-05	0150510020	Do	05/12/90-05/16/90	OFFICIAL TRAVEL FROM CORNING TO WASHINGTON AND RETURN - 600 MILES @ 25.5¢ PER MILE	153.00
06-05	0150510022	Do	05/20/90	OFFICIAL TRVEL TO BUFFALO TO MEET MWMBER (CLOSEST AIRPORT TO WESTERN END OF DISTRICT) 183 MILES @ 25.5¢.	46.66
06-05	0150510016	JOHN FOX, JR	04/12/90-05/17/90	OFFICIAL TRAVEL IN 34TH DISTRICT - 1013 MILES @ 25.5¢ PER MILE	258.32
06-05	0150510024	NEW YORK TELEPHONE	06/01/90	NY TELEPHONE CHARGES	205.57
06-05	0150510025	Do	06/01/90	AT&T CHARGES	22.68
06-05	0150510026	Do	06/01/90	MCI TELECOMMUNICATIONS CHARGES	1.92
06-05	0150510006	OLEAN TELEPHONE STORE, INC.	05/01/90-05/31/90	LEASE TELEPHONE FOR OLEAN DISTRICT OFFICE	98.84
06-05	0150510027	PARAGON CABLE-JAMESTOWN	05/03/90	CABLE INSTALLATION AND SERVICE FOR MONTH OF MAY	40.60
06-05	0150510015	JESSICA ANNE TAYLORPARKER	04/25/90	OFFICIAL TRAVEL TO ELMIRA AND RETURN TO CORNING - 42 MILES @ 25.5¢ PER MILE	10.71
06-05	0150510009	SUPERIOR JANITORIAL SERVICE	04/25/90	JANITORIAL SERVICE SOR CORNING DISTRICT OFFICE	110.00
06-05	0150510014	THOMAS J LANKFORD	04/16/90	BUSINESS CARDS FOR SHEILA SEERY	22.00
06-05	0150510013	Do	05/04/90	BUSINESS CARDS FOR RICH SARGENT	22.00
06-05	0150510010	UNITED PARCEL SERVICE	05/01/90	EXPRESS MAIL CHARGE	8.50
06-05	0150510028	WARNER CABLE COMM INC	04/01/90-05/01/90	INSTALLATION AND SERVICE FOR APRIL FOR OLEAN DISTRICT OFFICE	69.36
06-06	0156310002	NEW YORK TELEPHONE	05/19/90-06/18/90	LOCAL TELEPHONE SERVICE	83.76
06-06	0156510004	Do	05/19/90-06/18/90	LOCAL TELEPHONE SERVICE	93.68
06-07	0157710027	CELLULAR ONE	03/16/90-04/20/90	OFFICIAL CALLS MADE ON CAR PHONE	119.98
06-07	0157710026	FEDERAL EXPRESS CORP.	04/06/90	EXPRESS MAIL CHARGES	38.50
06-07	0157710028	JANET L. FLUENT	04/24/90-05/16/90	OFFICIAL TRAVEL IN 34TH DISTRICT 244 MILES X .255	62.22
06-07	0157710031	FRANCIS L GEHL	04/03/90-05/26/90	OFFICIAL TRAVEL IN 34TH DISTRICT 553 MILES X .255	141.02
06-07	0157710021	MICHAEL J HIGGINS	05/22/90	OFFICIAL TRAVEL IN 34TH DISTRICT 90 MILES X .225	22.95
06-07	0157710024	MICHAEL J HYLAND	04/18/90-04/20/90	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	160.46
06-07	0157710025	Do	04/19/90	REIMBURSEMENT FOR SUPPLIES PURCHASED	6.40
06-07	0157710023	THOMAS H LEDERER	04/22/90-04/23/90	LODGING WHILE ON OFFICIAL TRAVEL TO ALBANY TO MEET WITH GOVERNOR'S STAFF	91.30
06-07	0157710022	ROBERT W PEGAN	04/20/90	OFFICIAL TRAVEL IN 34TH DISTRICT 135 X .255	34.43
06-07	0157710020	STEUBEN COURIER-ADVOCATE	06/04/90-06/04/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	53.00
06-07	0157710019	THE CHRONICLE EXPRESS	06/04/90-06/04/91	ONE YEAR SUBSCRIPTION RENEWAL	16.00
06-07	0157710029	UPS	05/18/90	EXPRESS MAIL CHARGE	8.50
06-07	0157710030	Do	05/21/90	EXPRESS MAIL CHARGE	8.50
06-08	0156830024	BUFFALO NEWS	05/25/90-05/23/91	ONE YEAR SUBSCRIPTION RENEWAL	98.80
06-27	0177500021	AT&T INFORMATION SYSTEMS	05/28/90-06/27/90	LEASE FOR CORNING OFFICE TELEPHONE	289.50
06-27	0177500001	CONGRESSIONAL QUARTERLY	05/28/90	PURCHASE OF WASHINGTON INFORMATION DIRECTORY	63.45
06-27	0177500015	CORNING NEWCHANNELS	06/01/90-06/30/90	MONTHLY SERVICE FOR CABLE	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177500024	CORNING WINDOW CLEANING CO	05/01/90-05/31/90	SERVICES RENDERED IN MAY	20.00
06-27	0177500013	FEDERAL EXPRESS CORP.	05/23/90	EXPRESS MAIL CHARGES	10.25
06-27	0177500002	LAURIE FENTON	06/22/90	REIMBURSEMENT FOR ADVANCED LEGIS ASSISTANT INSTITUTE (CRS)	100.00
06-27	0177500003	MICHAEL J HIGGINS	06/05/90	OFFICIAL TRAVEL FROM JAMESTOWN TO DUNKIRK AND RETURN 62 MILES X .255	15.81
06-27	0177500018	AMO HOUGHTON	04/26/90-04/27/90	LODGING WHILE ON OFFICIAL TRAVEL IN OLEAN	87.40
06-27	0177500016	Do	04/26/90-05/12/90	OFFICIAL MILES AROUND 34TH DISTRICT 575 MILES X .255	146.63
06-27	0177500019	Do	04/28/90-04/29/90	LODGING WHILE ON OFFICIAL TRAVEL IN DUNKIRK	71.33
06-27	0177500017	Do	04/28/90-05/11/90	OFFICIAL MILEAGE TO BUFFALO & RETURN TO OLEAN TO AIRPORT (CLOSEST AIRPORT TO WEST END) 155 MILES X .255.	39.53
06-27	0177500020	Do	05/11/90-05/12/90	LODGING WHILE ON OFFICIAL TRAVEL IN JAMESTOWN	57.36
06-27	0177500012	ITHACA JOURNAL	06/29/90-06/29/91	SUBSCRIPTION RENEWAL FOR ONE YEAR	156.00
06-27	0177500023	OLEAN TELEPHONE STORE, INC.	06/01/90-06/30/90	LEASE OF TELEPHONES FOR MONTH OF JUNE	98.84
06-27	0177500014	PARAGON CABLE-JAMESTOWN	06/03/90-07/02/90	MONTHLY SERVICE FOR CABLE	15.65
06-27	0177500005	PARK CENTRE DEVELOPMENT, INC.	02/09/90-03/09/90	ELECTRIC FOR OLEAN DISTRICT OFFICE FOR MONTH OF FEBRUARY	59.17
06-27	0177500007	Do	02/12/90-03/14/90	GAS FOR OLEAN DIST OFFICE FOR THE MONTH OF FEBRUARY	31.24
06-27	0177500006	Do	03/09/90-04/10/90	ELECTRIC FOR OLEAN DIST OFFICE FOR MONTH OF MARCH	65.40
06-27	0177500008	POSTMASTER	06/22/90	RENEWAL FOR PO BOX	72.00
06-27	0177500004	NANCY S ROBINSON	06/20/90	OFFICIAL TRAVEL TO SYRACUSE FOR MEDICARE SEMINAR 370 MILES X .255	94.35
06-27	0177500022	SUPERIOR JANITORIAL SERVICE	05/01/90-05/31/90	JANITORIAL SERVICES RENDERED IN CORNING OFFICE FOR THE MONTH OF MAY	110.00
06-27	0177500011	THOMAS J LANKFORD	06/06/90	VISITORS CARDS FOR DC OFFICE	67.50
06-27	0177500010	AUDREY H WHITCOMB	05/22/90	TO ELMIRA AIRPORT AND RETURN TO PAINTED POST 30 MILES X .255	7.65
06-27	0177500009	Do	05/22/90-05/24/90	REIMBURSE FOR TICKET TO NEWARK (THEN TO DC) TO MEET W/MEMBER AND STAFF	258.00
06-27	0177890340	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/90-06/30/90	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
06-27	0177890339	PARK CENTRE DEVELOPMENT, INC.	06/01/90-06/30/90	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	385.00
06-29	0178640015	ALLTEL CORP.	06/10/90	CHARGES FOR JAMESTOWN TELEPHONE	94.87
06-29	0178640016	DINERS CLUB INTERNATIONAL	04/12/90	MEAL W/CONST FOR BRIAN FITZPATRICK WHILE ON OFF TRAVEL IN WASH REGARDING TVL & TOURISM IN DISTRICT.	34.00
06-29	0178640017	Do	05/11/90-05/12/90	LODGING WHILE ON OFFICIAL TRAVEL IN JAMESTOWN, NY	87.09
06-29	0178640018	Do	05/12/90-05/13/90	LODGING WHILE ON OFFICIAL TRAVEL IN CORNING, NY	71.72
06-29	0178640014	BRIAN FITZPATRICK	05/04/90-05/20/90	OFFICIAL CALLS MADE ON CAR PHONE	61.81
06-30	0179930893	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930894	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		126.63
06-30	0180900528	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,015.36
06-30	0180950395	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,663.32

06-30	0183730026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		10.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,070.00
MEMBERS CLERK HIRE	107,885.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,537.79
TOTAL	**149,492.90**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BANNISTER, BARBARA G	06/01/90–06/30/90	D.C. INTERN	1,000.00
BEDFORD-BILLINGHURST, MARZETTE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
BOSSART, BETSY W	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,474.99
BROOKS, MONICA E	04/01/90–06/30/90	RECEPTIONIST/COMPUTER OPERATOR	4,250.01
CAMPBELL, AARON R	04/01/90–05/31/90	PART-TIME EMPLOYEE	500.00
Do	06/05/90–06/30/90	PART-TIME EMPLOYEE	216.67
CASTELLI, WILLIAM A	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,000.01
CLOTHIER, JONNEL D	04/01/90–06/30/90	CASEWORKER	5,250.00
ELIAS, GREGG	04/01/90–04/30/90	SPECIAL ASSISTANT	416.67
FISKE, HELEN SANDRA	04/01/90–06/30/90	SHARED EMPLOYEE	2,250.00
GILKESSON, FLORENCE L	04/01/90–06/30/90	CASEWORKER	4,695.57
GOBEL, CHAD M	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
HAIR, JACQUELYN	04/01/90–06/30/90	RECEPTIONIST	4,500.00
HEMPHILL, JOHNNIE R, JR	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,999.99
JOHANSON, KARIN E	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
MAY, KATHLEEN ANN	04/01/90–06/30/90	APPOINTMENT SECRETARY	9,194.49
POOLE, ROBERT	04/01/90–06/30/90	SPECIAL ASSISTANT	4,662.00
REED, JOHNNIE	05/01/90–05/31/90	D.C. INTERN	500.00
RICHARDSON, BETTY S	04/01/90–06/30/90	DEPUTY DISTRICT DIRECTOR	6,500.01
ROGERS, JOYCE A	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,625.01
SCHULMAN, MELISSA A	04/01/90–06/30/90	SENIOR LEGISLATIVE ASSISTANT	7,875.00
SEIGEL, CHARLES M	04/01/90–06/30/90	PRESS SECRETARY	9,065.01
WEBER, MARTHA JANE	04/01/90–06/30/90	DISTRICT OFFICE DIRECTOR	9,453.51
ZWEIFACH, SCOTT	04/01/90–06/30/90	SYSTEMS ADMIN/LEGIS CORRESPONDENT	4,500.00

EXPENSES

04-05	0094400026	CANTRELL/CUTTER PRINTING, INC	01/15/90	TOWN MEETING CARD 67,000 TOTAL	538.71
04-05	0094400027	GENERAL SERVICES ADMIN	12/01/89–12/31/89	CHARGE FOR DISTRICT OFFICE PHONES FOR DECEMBER 1989	295.46
04-05	0094400029	KARIN JOHANSON	12/14/89	REIMBURSEMENT FOR PAYMENT TO DEAF PRIDE FPR INTERPERTING SERVICE	70.30
04-05	0094400030	MICRO RESEARCH INDUSTRIES	12/31/89	10,874 CHESHIRE LABELS	54.37
04-05	0094400028	SUPERVISORS OF ELECTIONS	03/01/89–12/31/89	LABELS FOR THE 5TH DISTRICT FROM MARCH 89-DECEMBER 89	38.48
04-10	0099430021	AT&T INFORMATION SYSTEMS	01/06/90–02/05/90	LEASE AND RENTAL OF PHONES IN DISTRICT OFFICE JANUARY 1990	31.66
04-10	0099430022	Do	02/06/90–03/05/90	LEASE AND RENTAL OF PHONES IN DISTRICT OFFICE FEBRUARY 1990	31.66
04-10	0099430019	C&P TELEPHONE	01/16/90–02/16/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	136.30
04-10	0099430020	Do	02/16/90–03/16/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	113.55
04-10	0099430024	CANTRELL/CUTTER PRINTING, INC	02/12/90	TOWN MEETING CARDS BELTSVILLE	593.98
04-10	0099430025	Do	02/28/90	TOWN MEETING CARDS UPPER MARLBORO	537.71
04-10	0099430026	Do	03/19/90	PREPARATION OF 1990 TAX GUIDE FOR OLDER AMERICANS	75.00
04-10	0099430027	Do	03/19/90	FEDERAL EMPLOYEE REPORT	778.06
04-10	0099430028	ENQUIRER GAZETTE	04/01/90–04/01/91	1 YEAR SUBSCRIPTION	6.00
04-10	0099430023	GENERAL SERVICES ADMIN	11/01/89–11/30/89	FTS SERVICE FOR DISTRICT OFFICE	295.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0099310028	AUTOMATED OFFICE PRODUCTS	12/28/89	RELOADED LASER JET II	56.50
04-11	0099310024	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS SERVICE FOR DISTRICT OFFICE	297.06
04-11	0099310025	Do	02/01/90-02/28/90	FTS SERVICES FOR DISTRICT OFFICE	297.06
04-11	0099310027	MICRO RESEARCH INDUSTRIES	02/28/90	PRINTING 2,836 CHESHIRE LABELS SET UP	47.02
04-11	0099310026	SUPERVISORS OF ELECTIONS	03/15/90	CHESHIRE LABELS OF VOTERS IN DISTRICT OVER 60	106.20
04-20	0108640029	US TREASURY	10/01/89	EQUIPMENT FOR GOVERNMENT SERVICE TASK FORCE	1,000.00
04-25	0114890340	BANK BUILDING ASSOCIATES	04/01/90-04/30/90	RENT 4351 GARDEN CITY DR LANHAM,MD	2,160.90
04-30	0115930404	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		259.33
04-30	0115930405	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		52.08
04-30	0120900272	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,804.57
04-30	0120950284	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		316.63
05-04	0121740027	SERVICE AMERICA CORP	09/15/88	MEETING WITH LAUREL LEADER	12.05
05-04	0121740028	Do	11/30/88	LUNCHEON WITH REPORTERS	31.65
05-04	0121740029	Do	07/21/89	MEETING WITH CONSTITUENTS	25.80
05-04	0121740030	Do	11/06/89	COFFEE FOR MEETING WITH CONSTITUENTS	18.00
05-21	0129610023	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-29	0145890340	BANK BUILDING ASSOCIATES	05/01/90-05/30/90	RENT 4351 GARDEN CITY DR LANHAM,MD	2,160.90
05-31	0145930404	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		252.44
05-31	0145930405	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		41.63
05-31	0151900274	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,746.41
05-31	0151940108	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		9.00
05-31	0151950274	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,235.58
06-22	0171330018	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASE AND RENTAL FOR PHONES IN DISTRICT OFFICE (MARCH 1990)	31.66
06-22	0171330016	C&P TELEPHONE	03/16/90-04/16/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	134.02
06-22	0171330017	Do	04/16/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	169.02
06-22	0171330030	CANTRELL/CUTTER PRINTING, INC	03/27/90	10918 CHESHIRE LABELS	75.51
06-22	0171330022	DAVID R RAMAGE	02/16/90	2,850 MEDICARE LETTERS	118.00
06-22	0171330023	Do	02/20/90	6,550 NEWLY REGISTERED VOTERS LETTERS	168.75
06-22	0171330014	Do	02/22/90	1,000 FOR YOUR INFORMATION CARDS	67.00
06-22	0171330015	Do	02/22/90	2,840 LABELS ON ENVELOPES	27.05
06-22	0171330019	Do	03/27/90	550 DEAR COLLEAGUE-HR 1463 2 PAGES	59.20
06-22	0171330020	Do	03/27/90	550 DEAR COLLEAGUES-HR 1463	50.60
06-22	0171330021	Do	03/29/90	250 CALLING CARDS (MELISSA SCHULMAN)	22.50
06-22	0171330027	FEDERAL TIMES	05/28/90-05/28/91	ONE YEAR SUBSCRIPTION	39.95
06-22	0171330024	HOUSE INFORMATION SYSTEMS	03/13/90-03/27/90	COMPUTER USAGE AND PERSONNEL SUPPORT	60.00
06-22	0171330025	Do	04/06/90-04/11/90	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00
06-22	0171330026	MICRO RESEARCH INDUSTRIES	03/30/90	10,778 CHESHIRE LABELS 1 SET UP	83.90
06-22	0171330028	CHARLES M SEIGEL	05/03/90	REIMBURSEMENT FOR 1 BOX LABEL LASER 2X4	32.30
06-22	0171330029	SERVICE AMERICA CORP	05/17/90	CART SERVICE FOR MEETING CONSTITUENTS	50.65
06-26	0173600018	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASE AND RENTAL OF PHONES IN DISTRICT OFFICE (APRIL 1990)	31.66
06-26	0173600021	CANTRELL/CUTTER PRINTING, INC	04/26/90	11600 TOWN MEETING CARDS FOR MAY 7TH MEETING	837.71
06-26	0173600022	Do	05/15/90	64000 TOWN MEETING CARDS FOR JUNE 4TH MEETING	523.52
05-26	0173600023	Do	05/15/90	41200 TOWN MEETING CARDS FOR MAY 21 MEETING	370.37
06-26	0173600024	Do	05/24/90	221000 NEWSLETTERS	4,881.30

06-26	0173600019	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICES FOR DISTRICT OFFICE FOR MARCH	297.06
06-26	0173600020	Do	04/01/90	FTS SERVICES FOR APRIL OFFICE FOR APRIL	297.06
06-26	0173600025	INTERNATIONAL AUTOPEN CO	04/23/90	SERVICE TO AUTOPEN MACHINE	50.00
06-26	0173600026	KEY COMMUNICATIONS GROUP	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION TO FEDERAL EMPLOYEE WEEKLY	59.00
06-27	0177890341	BANK BUILDING ASSOCIATES	06/01/90-06/30/90	RENT 4351 GARDEN CITY DR LANDOVER,MD	3,189.90
06-28	0170400003	SERVICE AMERICA CORP	05/04/90	MEETING WITH PRESS	438.00
06-28	0170400004	SOUTHWEST DISTRIBUTION	04/10/90-07/01/90	WEEKLY DELIVERY OF WASHINGTON POST TO ANNEX II ROOM 562	17.70
06-28	0170400002	SUPERVISORS OF ELECTIONS	04/10/90	LABELS 5TH DISTRICT 1/89-12/89	38.48
06-28	0170400001	THE JOURNAL	05/21/90-04/26/91	ONE YEAR SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE	42.00
06-30	0179930404	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		266.43
06-30	0179930405	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		57.61
06-30	0179940114	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		17.00
06-30	0180900268	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,744.99
06-30	0180950277	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,088.85
06-30	0183730027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		34.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,478.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,250.71
TOTAL	**146,729.64**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

CARTER, SHIRLEY	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,333.33
FLETCHER, MAUREEN L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,500.00
GRANT, LORRAINE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,750.01
HALL, CAROLINE J	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,499.99
HAWKINS, PATRICIA M	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,499.99
HENSON, CORNELIA F	04/01/90-06/30/90	STAFF ASSISTANT	11,000.01
HERSHEY, MICHAEL SCOTT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,000.01
HOPKINS, STEPHEN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
KINNE, CHARLES A	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,275.00
KIRK, LYNN ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,000.01
LAWTON, MARY LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	500.00
LUCAS, SHELBY J	04/01/90-06/30/90	SHARED EMPLOYEE	2,949.99
MCCALL, COURTNEY L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,333.34
NEWBOLD, ELWANDA B	04/01/90-06/30/90	CASEWORKER	8,750.01
PAGE, DEBRA J	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,300.00
SULLIVANT, ELAINE	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,299.99
WEST, MALCOLM	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,000.00

EXPENSES

04-06	0094840022	AT&T	03/16/90-04/16/90	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	15.30
04-06	0094840018	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	LEASE AND RENTALS FOR THE HOPKINSVILLE OFFICE	38.95
04-06	0094840009	CARROLL HUBBARD	03/26/90-03/27/90	HOTEL ACCOMMODATIONS FOR MEMBER RAMADA INN AIRPORT NASHVILLE ENROUTE BACK TO WASHINGTON	56.74
04-06	0094840010	Do	04/01/90-04/02/90	HOTEL ACCOMODATIONS FOR MEMBER HENDERSON DAYS INN HENDERSON KY	39.38
04-06	0094840013	Do	04/01/90-04/02/90	WASHINGTON-EVANSVILLE EVANSVILLE-WASHINGTON VIA USAIR	590.00
04-06	0094840011	Do	04/02/90	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	6.18
04-06	0094840012	Do	04/02/90	TOLLS FOR DISTRICT LEASED CAR	.70
04-06	0094840015	Do	04/13/90-10/12/90	SUBSCRIPTION TO THE KENTUCKY POST FOR THE PADUCAH FIELD OFFICE	93.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094840007	KENTUCKY FLYING SERVICE, INC	03/25/90	FLIGHT TO MAYFIELD AND PADUCAH FOR MEETINGS WITH CONSTITUENTS	928.91
04-06	0094840008	TONY KINNE	03/26/90–04/02/90	IN-DISTRICT MILEAGE 194 MI @ 25.5¢	49.47
04-06	0094840027	MONITOR PUBLISHING CO	04/15/90–04/14/91	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	255.00
04-06	0094840023	SOUTH CENTRAL BELL	02/16/90–03/15/90	MADISONVILLE OFFICE SOUTH CENTRAL BELL	41.23
04-06	0094840024	Do	02/16/90–03/15/90	MADISONVILLE OFFICE AT&T	4.00
04-06	0094840019	Do	02/22/90–03/21/90	HOPKINSVILLE OFFICE SOUTH CENTRAL BELL	233.48
04-06	0094840020	Do	02/22/90–03/21/90	HOPKINSVILLE OFFICE AT&T	9.24
04-06	0094840025	ELAINE SULLIVANT	04/01/90–04/30/90	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	9.30
04-06	0094840014	Do	04/01/90–03/31/91	SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH OFFICE	13.00
04-06	0094840026	THE GLEANER	04/08/90–10/07/90	SUBSCRIPTION FOR THE HENDERSON OFFICE	42.50
04-06	0094840016	MALCOLM WEST	03/17/90–03/18/90	GAS AND PARKING FOR DISTRICT LEASED CAR TO PICK UP MEMBER	54.01
04-06	0094840017	Do	03/17/90–03/18/90	HOTEL ACCOMMODATIONS AND MEALS	42.55
04-06	0094840021	WRIGHT BUSINESSES, INC	03/20/90	TELEPHONE RENTAL FOR THE MAYFIELD OFFICE	65.00
04-12	0100430012	RECORDS AND REGISTRATION	03/01/90–04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
04-12	0100430013	Do	03/01/90–04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	116.00
04-12	0101610014	CARROLL HUBBARD	04/07/90	TOLLS FOR DISTRICT LEASED CAR	1.20
04-12	0101610012	Do	04/07/90–04/08/90	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, HENDERSON, KY	39.90
04-12	0101610013	Do	04/07/90–04/08/90	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	5.80
04-12	0101610011	Do	04/08/90	EVANSVILLE-DAYTON-WASHINGTON	155.00
04-18	0103510013	POSTMASTER	02/02/90	EXPRESS MAIL	12.00
04-18	0103510014	Do	02/02/90	EXPRESS MAIL	12.00
04-18	0103510015	Do	02/14/90	EXPRESS MAIL	8.75
04-18	0103510016	Do	02/26/90	EXPRESS MAIL - 2 @ $8.75	17.50
04-19	0102910095	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT PADUCAH KY 00000	1,195.00
04-20	0106370024	CARROLL HUBBARD	04/11/90–04/12/90	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM VILLAGE, GILBERTSVILLE, KY	42.00
04-20	0106370023	Do	04/11/90–04/13/90	WASHINGTON-PADUCAH-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	542.00
04-20	0106370025	Do	04/12/90	TOLL FOR DISTRICT LEASED CAR	.20
04-20	0106370026	Do	04/12/90–04/13/90	MEALS IN DISTRICT WHILE IN OVERNIGHT STATUS	7.45
04-24	0109800019	GREEN RIVER REPUBLICAN	05/01/90–04/30/91	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	10.00
04-24	0109800020	CAROLINE J HALL	04/01/90–04/30/90	SUBSCRIPTION TO THE COURIER JOURNAL FOR THE HENDERSON OFFICE	7.60
04-24	0109800018	CARROLL HUBBARD	04/02/90	BREAKFAST MEETING WITH MEMBERS OF HENDERSON, KY, CHAMBER OF COMMERCE, DAYS INN, HENDERSON	5.00
04-24	0109800021	ELAINE SULLIVANT	04/01/90–04/30/90	SUBSCRIPTION FOR THE COURIER JOURNAL FOR THE PADUCAH OFFICE	7.75
04-25	0114890341	CITY OF HENDERSON	04/01/90–04/30/90	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
04-25	0114890344	DAVID & BARBARA GREEN	04/01/90–04/30/90	RENT- DABAR PROFFESIONAL BLDG MADISONVILLE,KY	340.00
04-25	0114890345	FORD MOTOR CREDIT	04/01/90–04/30/90	LEASE AUTO	562.72
04-25	0114890343	HALL HOTEL PROPERTIES	04/01/90–04/30/90	RENT: 7TH & BROADWAY MAYFIELD, KY	417.00
04-25	0114890342	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/90–04/30/90	RENT HOPKINSVILLE, KY	400.00
04-30	0115220027	CARROLL HUBBARD	04/21/90–04/23/90	MEALS IN DISTRICT WHILE IN OVERNIGHT STATUS	11.46
04-30	0115220026	Do	04/22/90–04/23/90	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM VILLGAE STATE PARK, GILBERTSVILLE	52.87
04-30	0115220025	Do	04/22/90–04/24/90	WASHINGTON-PADUCAH-NASHVILLE-WASHINGTON	567.00
04-30	0115220028	Do	04/23/90–04/24/90	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN AIRPORT, NASHVILLE, TN	51.44
04-30	0115930086	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		158.44
04-30	0115930087	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		164.15
04-30	0117360028	POSTMASTER	03/07/90	EXPRESS MAIL	8.75

04-30	0117360029	Do	03/09/90	300 - 25¢ STAMPS	75.00
04-30	0117370001	Do	03/15/90	EXPRESS MAIL	8.75
04-30	0117370002	Do	03/20/90	EXPRESS MAIL FEES	26.25
04-30	0117370003	Do	03/20/90	EXPRESS MAIL	15.25
04-30	0117370004	Do	03/21/90	EXPRESS MAIL	8.75
04-30	0117940026	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		17.50
04-30	0120900105	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		983.49
04-30	0120950251	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		939.10
04-30	0121720004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		209.95
05-04	0122050028	CARROLL HUBBARD	04/27/90-04/28/90	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	7.47
05-04	0122050029	Do	04/27/90-04/28/90	GAS AND TOLL FOR DISTRICT LEASED CAR	7.50
05-04	0122050030	Do	04/27/90-04/28/90	HOTEL ACCOMMODATIONS FOR MBR TO SPEAK AT KY MAGISTRATES AMD COMMISSIONER'S CONVENTION	102.56
05-04	0122050026	Do	04/27/90-04/29/90	WASHINGTON-PADUCAH NWASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	542.00
05-04	0122050027	Do	04/28/90-04/29/90	HOTEL ACCOMMODATIONS FOR MEMBER, RAMADA INN AIRPORT, NASHVILLE, TENNESSEE	51.41
05-11	0128360029	PARKWAY FORD-NISSAN	03/28/90	SERVICE FOR DISTRICT LEASED CAR	20.54
05-11	0128360037	SOUTH CENTRAL BELL	03/05/90-04/04/90	SOUTH CENTRAL BELL HOPKINSVILLE, KY OFFICE	82.59
05-11	0128360030	Do	03/16/90-04/15/90	MADISONVILLE SOUTH CENTRAL BELL	42.13
05-11	0128360031	Do	03/16/90-04/15/90	AT&T MADISONVILLE OFFICE	3.60
05-11	0128360034	Do	04/01/90-04/30/90	SOUTH CENTRAL BELL WATS LINE FOR PADUCAH OFFICE	465.75
05-11	0128360035	Do	04/05/90-05/04/90	PADUCAH SOUTH CENTRAL BELL	159.77
05-11	0128360036	Do	04/05/90-05/04/90	AT&T PADUCAH OFFICE	23.28
05-11	0128360032	Do	04/10/90-05/09/90	MAYFIELD SOUTH CENTRAL BELL	207.37
05-11	0128360033	Do	04/10/90-05/09/90	AT&T MAYFIELD OFFICE	29.27
05-14	0128840020	AT&T	04/08/90-05/07/90	LEASE AND RENTALS FOR MADISONVILLE OFFICE	75.00
05-14	0128840019	Do	04/16/90-05/15/90	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	15.30
05-14	0128840021	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
05-14	0128840022	Do	03/06/90-04/05/90	LEASE AND RENTALS FOR THE PADUCAH OFFICE	58.69
05-14	0128840023	Do	03/22/90-04/21/90	LEASE AND RENTALS FOR THE HOPKINSVILLE OFFICE	38.95
05-14	0128840018	FEDERAL EXPRESS CORP	04/06/90	FEDERAL EXPRESS	28.25
05-14	0128840013	CAROLINE J HALL	04/02/90	IN-DISTRICT MILEAGE 80 MI @ 25.5¢	20.40
05-14	0128840005	TONY KINNE	04/20/90-05/01/90	IN-DISTRICT MILEAGE 238 MI @ 25.5¢	60.69
05-14	0128840014	MARY L LAWTON	04/06/90	IN-DISTRICT MILEAGE 82 MI @ 25.5¢ PLUS TOLLS	22.11
05-14	0128840004	OHIO VALLEY AVIATION	04/02/90	FLIGHT FROM GILBERTSVILLE KY TO HENDERSON KY TO MEET W/ CONST AND SPEAK TO HEND CHAMB OF COMM BREAK MTG.	315.00
05-14	0128840026	R L POLK AND CO	03/20/90	PURCHASE OF PADUCAH CITY DIRECTORY FOR THE PADUCAH FIELD OFFICE	90.00
05-14	0128840024	SOUTH CENTRAL BELL	03/22/90-04/21/90	HOPKINSVILLE SOUTH CENTRAL BELL	193.52
05-14	0128840025	Do	03/22/90-04/21/90	AT&T HOPKINSVILLE OFFICE	9.31
05-14	0128840006	ELAINE SULLIVANT	05/01/90-05/31/90	SUBSCRIPTION TO THE PADUCAH SUN FOR THE PADUCAH OFFICE	9.30
05-14	0128840007	Do	05/01/90-05/31/90	SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH OFFICE	7.75
05-14	0128840015	MALCOLM WEST	04/01/90-04/02/90	GAS AND TOLLS FOR IN-DISTRICT TRAVEL	14.50
05-14	0128840016	Do	04/01/90-04/02/90	HOTEL ACCOMMODATIONS AND MEALS WHILE IN OVERNIGHT STATUS	48.78
05-14	0128840011	Do	04/07/90-04/08/90	GAS AND TOLLS FOR DISTRICT LEASED CAR FOR IN-DISTRICT TRAVEL	42.20
05-14	0128840012	Do	04/07/90-04/08/90	HOTEL ACCOMMODATIONS AND MEAL WHILE IN OVERNIGHT STATUS	41.87
05-14	0128840009	Do	04/11/90-04/13/90	GAS FOR DISTRICT LEASED CAR FOR IN-DISTRICT TRAVEL	35.20
05-14	0128840010	Do	04/11/90-04/13/90	HOTEL ACCOMMODATIONS AND MEALS WHILE IN OVERNIGHT STATUS	56.80
05-14	0128840008	Do	04/17/90-04/24/90	GAS AND TOLLS FOR DISTRICT LEASED CAR FOR IN-DISTRICT TRAVEL	88.95
05-14	0128840029	Do	04/21/90-04/24/90	HOTEL ACCOMMODATIONS AND MEALS	59.76
05-14	0128840031	Do	04/23/90-04/24/90	LODGING OUT OF DISTRICT TRAVEL TO COMMON CARRIER TO PICK UP MC	51.41
05-14	0128840030	Do	04/28/90-04/29/90	HOTEL ACCOMODATIONS AND MEAL WHILE IN OVERNIGHT STATUS - OUT OF DISTRICT TO COMMON CARRIER TO PICKUP MC.	56.09
05-14	0128840002	Do	04/28/90-05/01/90	GAS AND TOLLS FOR DISTRICT LEASED CAR FOR IN-DISTRICT TRAVEL	58.45
05-14	0128840017	WRIGHT BUSINESSES, INC	04/20/90	TELEPHONE RENTAL FOR THE PAYFIELD OFFICE	65.00
05-15	0131310006	CARROLL HUBBARD	05/03/90-05/04/90	WASHINGTON-LOUISVILLE/LOUISVILLE-PADUCAH VIA AMERICAN AIRLINES AND USAIR	445.00
05-15	0131310007	Do	05/03/90-05/04/90	CAB FARE TO AND FROM AIRPORT FOR OVERNIGHT STAY IN LOUISVILLE	33.00
05-15	0131310008	Do	05/04/90	MEALS AT NASHVILLE AIRPORT ENROUTE TO DISTRICT AND IN DISTRICT AT PADUCAH	2.82
05-15	0131310010	DEBRA J PAGE	05/03/90-05/04/90	IN-DISTRICT MILEAGE 294 MI @ 25 1/2¢	74.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131310009	ELAINE SULLIVANT	05/07/90	IN-DISTRICT MILEAGE 58 MI @ 25 1/2¢	14.79
05-16	0134430002	POSTMASTER	04/02/90	300 .25 STAMPS	75.00
05-16	0134430003	Do	04/10/90	EXPRESS MAIL	8.75
05-16	0134430004	Do	04/18/90	100 .25 STAMPS	25.00
05-16	0134430005	Do	04/23/90	EXPRESS MAIL	8.75
05-16	0134430006	Do	04/26/90	EXPRESS MAIL	8.75
05-16	0134430007	Do	04/27/90	EXPRESS MAIL	12.00
05-16	0136300018	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASE AND RENTALS FOR THE PADUCAH OFFICE	58.69
05-16	0136300019	Do	04/06/90-05/05/90	LEASE AND RENTALS FOR THE HENDERSON OFFICE	7.46
05-16	0136300016	CARROLL HUBBARD	05/06/90-05/09/90	LOUISVILLE, KY TO WASHINGTON, DC VIA EASTERN AIRLINES	126.00
05-16	0136300014	Do	05/12/90	MEAL WHILE IN OVERNIGHT STATUS	7.00
05-16	0136300013	Do	05/12/90-05/13/90	WASHINGTON-NASHVILLE; NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	416.00
05-16	0136300015	Do	05/12/90-05/13/90	HOTEL ACCOMMODATIONS FOR MEMBER, NASHVILLE RAMADA INN AIRPORT	51.41
05-16	0136300025	KENTUCKY ROLL CALL	01/04/90-12/31/90	SUBSCRIPTION TO THE KENTUCKY ROLL CALL NEWSPAPER FOR THE WASHINGTON OFFICE	147.00
05-16	0136300021	TONY KINNE	05/10/90	IN-DISTRICT MILEAGE 152 MI @ 25 1/2¢	38.76
05-16	0136300024	MESSENGER-INQUIRER	05/26/90-05/26/91	SUBSCRIPTION FOR THE PADUCAH OFFICE	117.00
05-16	0136300017	DEBRA J PAGE	04/16/90	IN-DISTRICT MILEAGE TO ATTEND MEETING AT MURRAY STATE UNIVERSITY 42 MI @ 25 1/2¢	10.71
05-16	0136300020	SOUTH CENTRAL BELL	05/01/90-05/31/90	SOUTH CENTRAL BELL & AT&T, WATS LINE FOR PADUCAH	434.80
05-16	0136300022	MALCOLM WEST	05/04/90-05/11/90	GAS FOR DISTRICT LEASED CAR	49.05
05-16	0136300023	Do	05/10/90	MILEAGE IN PERSONAL CAR 116 MI @ 25 1/2¢ (DISTRICT CAR IN FOR SERVICE)	29.58
05-24	0142220024	ELAINE SULLIVANT	05/17/90	IN-DISTRICT MILEAGE TO VISIT WITH CONSTITUENTS 55 MILES @ 25.5¢	14.03
05-29	0143340029	AT&T	05/08/90-06/07/90	LEASE AND RENTALS FOR THE MADISONVILLE OFFICE	75.00
05-29	0143340027	SOUTH CENTRAL BELL	04/05/90-05/04/90	HENDERSON-SOUTH CENTRAL BELL	86.19
05-29	0143340028	Do	04/05/90-05/04/90	AT&T-HENDERSON, KY OFFICE	3.48
05-29	0143340025	Do	05/05/90-06/04/90	PADUCAH-SOUTH CENTRAL BELL	141.76
05-29	0143340026	Do	05/05/90-06/04/90	AT&T-PADUCAH, KY OFFICE	16.76
05-29	0143340023	Do	05/10/90-06/09/90	MAYFIELD-SOUTH CENTRAL BELL	149.26
05-29	0143340024	Do	05/10/90-06/09/90	AT&T-MAYFIELD, KY OFFICE	8.95
05-29	0145400030	CARLISLE COUNTY NEWS	06/01/90-05/31/91	A ONE YEAR SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH OFFICE	11.55
05-29	0145890341	CITY OF HENDERSON	05/01/90-05/30/90	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
05-29	0145890344	DAVID & BARBARA GREEN	05/01/90-05/30/90	RENT- DABAR PROFFESIONAL BLDG MADISONVILLE,KY	340.00
05-29	0145890345	FORD MOTOR CREDIT	05/01/90-05/30/90	LEASE AUTO	562.72
05-29	0145890343	HALL HOTEL PROPERTIES	05/01/90-05/30/90	RENT: 7TH & BROADWAY MAYFIELD, KY	417.00
05-29	0145890342	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/90-05/30/90	RENT HOPKINSVILLE, KY	400.00
05-30	0143500026	CARROLL HUBBARD	05/20/90	TOLL FOR DISTRICT LEASED CAR	.60
05-30	0143500024	Do	05/20/90-05/22/90	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, MADISONVILLE	90.95
05-30	0143500025	Do	05/21/90-05/22/90	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	11.19
05-30	0143500023	Do	05/22/90	EVANSVILLE-WASHINGTON VIA US AIR	295.00
05-30	0145220021	MALCOLM WEST	05/12/90-05/13/90	PICKED UP MEMBER AT NASHVILLE AIRPORT, TRANSPORT TO DIST FUNCTIONS -- KENLAKE STATE PARK SPEECH ENGAGE.	23.90
05-30	0145220022	Do	05/12/90-05/13/90	MEAL AND HOTEL ACCOMMODATIONS RAMADA INN NASHVILLE	54.25
05-30	0145220023	Do	05/15/90-05/15/90	FUEL AND TOLL FOR DISTRICT LEASED CAR	14.00
05-31	0145930086	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90	..	154.26
05-31	0145930087	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		207.12

05-31	0151900108	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		739.44
05-31	0151950243	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		2,010.26
05-31	0152700020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		95.55
06-06	0155730025	AT&T	05/16/90–06/16/90	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	15.30
06-06	0155730026	AT&T INFORMATION SYSTEMS	04/22/90–05/21/90	LEASED EQUIPMENT FO RTHE HOPKINSVILLE OFFICE	38.95
06-06	0155730020	FEDERAL EXPRESS CORP.	05/07/90–05/08/90	FEDERAL EXPRESS	36.50
06-06	0155730021	Do	05/10/90	FEDERAL EXPRESS	10.25
06-06	0155730023	SOUTH CENTRAL BELL	04/16/90–05/15/90	MADISONVILLE SOUTH CENTRAL BELL	41.98
06-06	0155730024	Do	04/16/90–05/15/90	AT&T MADISONVILLE OFFICE	.48
06-06	0155730027	MALCOLM WEST	05/19/90–05/20/90	FUEL AND TOLLS FOR DISTRICT LEASED CAR IN DISTRICT TRAVEL - FUEL, TOLLS	52.75
06-06	0155730028	Do	05/19/90–05/20/90	MEALS AND LODGING ACCOMMODATIONS, MEALS, LODGING	50.96
06-06	0155730029	Do	05/21/90–05/22/90	FUEL AND TOLL FOR DISTRICT LEASED CAR IN DISTRICT TRAVEL	11.20
06-06	0155730030	Do	05/21/90–05/22/90	MEALS AND LODGING ACCOMMODATIONS	64.63
06-06	0155730031	Do	05/23/90–05/23/90	IN-DISTRICT MILEAGE 60 MI @ .25	15.00
06-06	0155730022	WRIGHT BUSINESSES, INC	04/20/90–05/18/90	TELEPHONE RENTAL FOR THE MAYFIELD OFFICE	65.00
06-07	0157280020	PARKWAY FORD-NISSAN	05/11/90	SERVICE FOR THE DISTRICT LEASED CAR	21.54
06-08	0156830025	ELAINE SULLIVANT	06/01/90–06/30/90	SUBSCRIPTION FOR THE PADUCAH SUN FOR THE PADUCAH OFFICE	9.30
06-08	0157810018	SHIRLEY CARTER	05/08/90	IN DISTRICT MILEAGE 20 MILES @ .255	5.10
06-08	0157810019	Do	05/16/90	IN DISTRICT MILEAGE 20 MILES @ .255	5.10
06-08	0157810020	Do	05/21/90	IN DISTRICT MILEAGE 177 MILES @ .255	45.14
06-08	0157810021	Do	05/21/90	IN DISTRICT TOLLS 2 @ .40	.80
06-08	0157810030	CARROLL HUBBARD	05/25/90–05/27/90	HOTEL ACCOMMODATIONS FOR MEMBER LAKE BARKLEY STATE PARK CADIZ KY	281.09
06-08	0157810023	Do	05/25/90–06/03/90	TOLLS	1.80
06-08	0157810022	Do	05/25/90–06/04/90	GAS AND WASHER FLUID FOR DISTRICT LEASED CAR	83.20
06-08	0157810029	Do	05/25/90–06/04/90	WASHINGTON-EVANSVILLE NASHVILLE-WASHINGTON VIA USAIR AND AMERICAN	489.00
06-08	0157810028	Do	05/28/90–05/29/90	HOTEL ACCOMMODATIONS BEST WESTERN HOPKINSVILLE KY	34.56
06-08	0157810027	Do	06/03/90–06/04/90	HOTEL ACCOMMODATIONS DAYS INN MADISONVILLE KY	51.05
06-08	0157810017	MALCOLM WEST	05/16/90	FUEL FOR DISTRICT LEASED CAR	15.20
06-11	0159300014	CONGRESSIONAL QUARTERLY INC	06/18/90–06/17/91	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	859.00
06-11	0159300013	CRAWFORD CONSTRUCTION COMPANY	04/28/90	FLIGHT FROM FULTON TO HARTFORD TO MEET WITH CONSTITUENTS	190.00
06-12	0162540007	RECORDS AND REGISTRATION	04/13/90–06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	116.00
06-12	0162540018	Do	04/13/90–06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
06-15	0164720031	WEST AMERICAN INSURANCE CO	07/03/90–01/03/91	INSURANCE FOR THE DISTRICT LEASED CAR	423.88
06-19	0164500029	CARROLL HUBBARD	05/27/90	LUNCH W/CONSTS AT BLUEGRASS RESTAURANT, LACENTER, KY TO DISCUSS PROJECTS IN BALLARD/CARLISLE/ MCCRAKEN.	34.66
06-19	0164500030	Do	06/03/90	LUNCH W/CONSTS AT KENTUCKY DAM VILLAGE, GILBERTSVILLE, KY TO DISCUSS PROJECTS IN MARSHALL COUNTY.	41.22
06-19	0164500025	Do	06/08/90–06/09/90	HOTEL ACCOMMODATIONS FOR MEMBER ON ROUTE TO DISTRICT - HOLIDAY INN, LEXINGTON, KY	62.43
06-19	0164500027	Do	06/08/90–06/11/90	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	7.53
06-19	0164500024	Do	06/08/90–06/12/90	WASHINGTON/LEXINGTON, KY - LOUISVILLE, KY/WASHINGTON - VIA USAIR	264.00
06-19	0164500028	Do	06/09/90–06/11/90	GAS AND TOLLS FOR DISTRICT LEASED CAR	50.95
06-19	0164500026	Do	06/11/90–06/12/90	HOTEL ACCOMMODATIONS FOR MEMBER EN ROUTE BACK TO WASHINGTON - RADISSON HOTEL, LOUISVILLE, KY	48.68
06-22	0171400029	Do	06/08/90–06/17/90	GAS AND TOLLS FOR DISTRICT LEASED CAR	32.25
06-22	0171400028	Do	06/15/90–06/17/90	WASHINGTON-LOUISVILLE LEXINGTON-WASHINGTON VIA USAIR	264.00
06-22	0171400030	Do	06/15/90–06/17/90	MEALS FOR MEMBER WHILE IN DISTRICT AND EN ROUTE FROM DISTRICT TO DCA	18.21
06-26	0172740013	AT&T INFORMATION SYSTEMS	05/06/90–06/05/90	LEASED EQUIPMENT FOR THE HENDERSON OFFICE	7.46
06-26	0172740027	Do	05/06/90–06/05/90	LEASED EQUIPMENT FOR THE PADUCAH OFFICE	58.69
06-26	0172740014	Do	06/08/90–07/07/90	LEASED EQUIPMENT FOR THE MADISONVILLE OFFICE	75.00
06-26	0172740015	FEDERAL EXPRESS CORP	05/21/90	FEDERAL EXPRESS	20.00
06-26	0172740020	FULTON DAILY LEADER	06/14/90–06/13/91	SUBSCRIPTION FOR THE PADUCAH OFFICE	21.00
06-26	0172740011	CAROLINE J HALL	05/01/90–05/31/90	SUBSCRIPTION TO THE COURIER - JOURNAL FOR THE HENDERSON OFFICE	7.60
06-26	0172740008	Do	06/02/90–06/04/90	IN DISTRICT MILEAGE 160 MI @ .255	40.80
06-26	0172740006	PATRICIA M HAWKINS	05/20/90–05/29/90	IN DISTRICT MILEAGE AND TOLLS 327 MI @ .255, TOLLS	84.39
06-26	0172740007	Do	06/02/90–06/04/90	IN DISTRICT MILEAGE 160 MI @ .255	40.80
06-26	0172740017	HICKMAN COUNTY GAZETTE	06/01/90–05/31/91	SUBSCRIPTION FOR THE PADUCAH OFFICE	12.00
06-26	0172740016	KENTUCKY NEW ERA	06/12/90–06/12/91	SUBSCRIPTION FOR THE PADUCAH OFFICE	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172740019	LEADER-NEWS	06/01/90-05/31/91	SUBSCRIPTION FOR THE PADUCAH OFFICE	11.50
06-26	0172740009	DEBRA J PAGE	06/02/90-06/05/90	IN DISTRICT MILEAGE 181 MI @ .24	43.44
06-26	0172740021	SOUTH CENTRAL BELL	04/22/90-05/21/90	HOPKINSVILLE SOUTH CENTRAL BELL	156.67
06-26	0172740022	Do	04/22/90-05/21/90	AT&T HOPKINSVILLE OFFICE	2.30
06-26	0172740025	Do	05/05/90-06/04/90	SOUTH CENTRAL BELL, HENDERSON OFFICE	86.13
06-26	0172740023	Do	06/01/90-06/30/90	PADUCAH SOUTH CENTRAL BELL	479.47
06-26	0172740024	Do	06/01/90-06/30/90	AT&T PADUCAH OFFICE	9.27
06-26	0172740026	Do	06/05/90-07/04/90	SOUTH CENTRAL BELL, PADUCAH OFFICE	263.50
06-26	0172740010	ELAINE SULLIVANT	06/12/90	IN DISTRICT MILEAGE 65 MI @ .255	16.58
06-26	0172740018	THE LOGAN LEADER - THE NEWS-DEMOCRAT	06/30/90-06/29/91	SUBSCRIPTION FOR THE PADUCAH OFFICE	22.00
06-26	0172740012	USWEST MARKETING	05/15/90	1989 HENDERSON CITY DIRECTORY FOR THE HENDERSON DISTRICT OFFICE	8.95
06-26	0172740001	MALCOLM WEST	05/25/90	FUEL FOR DISTRICT LEASED CAR, TOLL	21.02
06-26	0172740002	Do	05/29/90-06/06/90	FUEL FOR DISTRICT LEASED CAR, TOLL	53.77
06-26	0172740003	Do	06/07/90	IN DISTRICT MILEAGE 140 MI @ .255	35.70
06-26	0172740005	Do	06/08/90-06/09/90	MEALS AND HOTEL ACCOMMODATIONS HOLIDAY INN - LEXINGTON - MEALS, HOTEL	53.89
06-26	0172740004	Do	06/08/90-06/11/90	FUEL FOR DISTRICT LEASED CAR, TOLL	39.51
06-27	0177890342	CITY OF HENDERSON	06/01/90-06/30/90	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
06-27	0177890345	DAVID & BARBARA GREEN	06/01/90-06/30/90	RENT- DABAR PROFFESIONAL BLDG MADISONVILLE,KY	340.00
06-27	0177890346	FORD MOTOR CREDIT	06/01/90-06/30/90	LEASE AUTO	562.72
06-27	0177890344	HALL HOTEL PROPERTIES	06/01/90-06/30/90	RENT: 7TH & BROADWAY MAYFIELD, KY	417.00
06-27	0177890343	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/90-06/30/90	RENT HOPKINSVILLE, KY	400.00
06-29	0178400006	POSTMASTER	05/10/90	300 .25 STAMPS	75.00
06-29	0178400007	Do	05/11/90	EXPRESS MAIL	8.75
06-29	0178400008	Do	05/23/90	EXPRESS MAIL	15.25
06-30	0179930086	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.83
06-30	0179930087	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		249.22
06-30	0180900103	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		730.64
06-30	0180950246	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,271.15
06-30	0183730028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		200.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,991.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,037.94
TOTAL	**142,139.62**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

BLANKS, SOPHIA ROGERS	04/01/90-06/30/90	STAFF ASSISTANT		6,816.00

		BOND, TOM R	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,065.01
		BUHLMAN, ANN F	04/01/90-06/30/90	CASEWORKER	8,916.39
		BURNETT, LOU GEHRIG	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,435.39
		CURZON, HANNA D	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,770.00
		HAYES, REBECCA F	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		LITTON, LANA JO	04/01/90-06/30/90	DISTRICT SECRETARY	3,729.15
		LORMAND, M DENISE	04/01/90-06/30/90	STAFF ASSISTANT	6,924.78
		MEINEL, KAY C	05/21/90-06/21/90	D.C. INTERN	826.67
		PERRY, SCHLEY, III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,474.99
		PINKSTON, WYNN	05/21/90-06/21/90	D.C. INTERN	826.67
		REYNOLDS, DONNA J	04/01/90-06/30/90	DIRECTOR OF COMMUNICATIONS	8,765.16
		SIBLEY, MICHAEL WHEELER	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	10,357.59
		WRENN, JOYE A	04/01/90-06/30/90	DISTRICT SECRETARY	3,648.45
		WRIGHT, RAY O	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,173.46

EXPENSES

04-04	0088650029	BASTROP DAILY ENTERPRISE	04/19/90-04/19/91	YEARLY NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	60.00
04-04	0088650028	RICHLAND BEACON NEWS	03/01/90-03/01/91	YEARLY NEWSPAPER SUBSCRIPTION	15.00
04-04	0088650030	THE NATCHITOCHES TIMES	03/13/90-03/13/91	YEARLY NEWSPAPER SUBSCRIPTION	48.00
04-16	0103750013	SOUTH CENTRAL BELL	03/01/90-03/31/90	TOLLS TELEPHONE SERVICE	364.14
04-16	0103750005	Do	04/01/90-04/30/90	WATS TELEPHONE SERVICE	313.52
04-17	0107340007	Do	03/02/90-04/01/90	LOCAL TELEPHONE SERVICE	44.90
04-17	0107340008	Do	03/02/90-04/01/90	TOLLS	3.11
04-18	0102440018	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE SERVICES	189.05
04-18	0102440017	CONGRESSIONAL QUARTERLY INC	01/28/90-01/20/91	YEARLY MAGAZINE SUBSCRIPTION	859.00
04-18	0102440021	COPIFAX BUSINESS SYSTEMS	04/04/90	1 CARTON OF WHITE PAPER FOR MONROE DISTRICT OFFICE	30.00
04-18	0102440013	EASTSIDE EXXON SERVICE CENTER	03/07/90	GAS FOR MOBILE OFFICE	18.00
04-18	0102440020	FEDERAL EXPRESS CORP	03/07/90-03/16/90	FEDERAL EXPRESS PACKAGE TO MONROE DISTRICT OFFICE	19.75
04-18	0102440016	LARRY'S GULF SERVICE	02/28/90-03/31/90	GAS FOR MOBILE OFFCE	56.40
04-18	0102440019	RUSTON DAILY LEADER	03/15/90-03/15/91	YEARLY NEWSPAPER SUBSCRIPTION	84.00
04-18	0102440014	STUART'S INC	03/21/90	TYPEWRITER CORRECTABLE FILM FOR MONROE DISTRICT OFFICE	29.70
04-18	0102440015	THE CONCORDIA SENTINEL	04/01/90-04/01/91	YEARLY NEWSPAPER SUBSCRIPTION	27.50
04-19	0102910202	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT MONROE, LA.	2,706.00
04-24	0109820031	DINERS CLUB INTERNATIONAL	04/05/90-04/06/90	LODGING FOR MEMBER WHILE IN HIS DISTRICT - MONROE, LA	99.13
04-24	0109820030	Do	04/05/90-04/07/90	TRAVEL FOR MEMBER TO HIS DISTRICT - MONROE, LA AND RETURN	819.00
04-25	0114890347	GMAC	04/01/90-04/30/90	RENT MOBILE	767.00
04-25	0114890346	NATCHITOCHES PARISH POLICE JURY	04/01/90-04/30/90	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-25	0115510014	SOUTH CENTRAL BELL	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	173.55
04-25	0115510015	Do	03/11/90-04/10/90	TOLLS	7.93
04-25	0115510016	Do	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	181.08
04-25	0115510017	Do	04/16/90-05/15/90	TOLLS	6.69
04-30	0115930400	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.83
04-30	0115930401	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		45.89
04-30	0117620013	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE SERVICE	48.14
04-30	0117620015	COPIFAX BUSINESS SYSTEMS	02/23/90	4 BAGS OF TONER FOR MONROE DISTRICT OFFICE	6.40
04-30	0117620014	GENERAL SERVICES ADMIN	02/01/90-02/28/90	MONTHLY TELEPHONE SERVICE CHARGES FOR FEBRUARY	34.75
04-30	0117940115	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		7.00
04-30	0120900270	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,659.51
04-30	0120950262	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,903.25
05-03	0122570025	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	MONTHLY LEASE AND RENTAL CHARGES	48.14
05-03	0122570026	Do	03/16/90-04/15/90	MONTHLY LEASE AND RENTAL CHARGES	189.05
05-03	0122570024	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICE CHARGES	34.75
05-03	0122570028	PERSONAL SUPPLY CO.	03/29/90	PURCHASE AND SHIPPING OF FUJITSU 2010 PAPER FOR WASHINGTON OFFICE	199.98
05-03	0122570027	SERVICE AMERICA CORP	03/06/90	COFFEE SERVICE FOR CONSTITUENTS	3.60
05-03	0122570029	JOYE A WRENN	02/09/90	AUTOMOBILE EXPENSES FOR 210 MILES OF TRAVEL IN DISTRICT @ 21¢ PER MILE	44.10
05-09	0128660025	MOTOROLA CELLULAR SERVICE	02/23/90-03/22/90	TELEPHONE SERVICE	33.50
05-09	0128660024	Do	03/23/90-04/22/90	TELEPHONE SERVICE	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0135550012	SOUTH CENTRAL BELL	04/01/90-04/30/90	WATS TELEPHONE SERVICE	231.45
05-16	0135550013	Do	04/01/90-04/30/90	WATS	96.35
05-16	0136340011	Do	04/02/90-05/01/90	LOCAL TELEPHONE SERVICE	54.79
05-17	0137570006	Do	05/01/90-05/31/90	WATS TELEPHONE SERVICE	340.49
05-21	0137710023	EASTSIDE EXXON SERVICE CENTER	02/06/90-02/26/90	GAS FOR MOBILE OFFICE	70.50
05-21	0137710021	IMPRESSIONS	01/22/90	PAPER FOR NATCHITOCHES DISTRICT OFFICE	36.38
05-21	0137710024	R.L. POLK & CO	02/23/90	2 MONROE - WEST MONROE CITY DIRECTORIES FOR MONROE DISTRICT OFFICE	256.00
05-21	0137710022	THE FINAL TOUCH	02/28/90	GLASS REPLACEMENT FOR 2 PICTURES IN MONROE DISTRICT OFFICE WHICH HAD BROKEN	8.80
05-21	0137710025	THE WEST CARROLL GAZETTE	03/15/90-03/15/91	YEARLY NEWSPAPER SUBSCRIPTION	18.50
05-21	0141500028	FEDERAL EXPRESS CORP.	04/27/90	EXPRESS PACKAGE FROM DISTRICT OFFICE TO CONGRESSMAN	11.50
05-21	0141500029	Do	04/27/90	EXPRESS PACKAGE FROM DISTRICT OFFICE TO CONGRESSMAN	10.25
05-21	0141500026	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY TELEPHONE SERVICES FOR APRIL	34.75
05-21	0141500027	IMPRESSIONS	04/25/90	1 CASE 8 1/2 X 11 COPY PAPER FOR DISTRICT OFFICE	38.00
05-21	0141500025	SERVICE AMERICA CORP	04/24/90	COFFEE SERVICE FOR CONSTITUENTS	26.45
05-24	0142220026	DINERS CLUB INTERNATIONAL	05/02/90-05/04/90	LODGING FOR MEMBER WHILE IN HIS DISTRICT -- MONROE, LA	189.84
05-24	0142220025	Do	05/02/90-05/05/90	TRAVEL FOR MEMBER TO HIS DISTRICT, MONROE, LA AND RETURN FROM SHREVEPORT, LA TO WASHINGTON DC..	891.00
05-24	0143350001	SOUTH CENTRAL BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	163.99
05-24	0143350002	Do	04/11/90-05/10/90	TOLLS	21.69
05-29	0145890347	GMAC	05/01/90-05/30/90	RENT MOBILE	767.00
05-29	0145890346	NATCHITOCHES PARISH POLICE JURY	05/01/90-05/30/90	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-30	0143500029	LARRY'S CHEVRON SERVICE	04/04/90-04/24/90	GAS FOR MOBILE OFFICE	96.52
05-30	0143500028	THE COUSHATTA CITIZEN	05/23/90-05/23/91	YEARLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
05-30	0143500027	THE JENA TIMES-OLLA TULLOS SIGNAL	06/05/90-06/05/91	YEARLY NEWSPAPER SUBSCRIPTION FOR NATCHITOCHES DISTRICT OFFICE	26.00
05-30	0150230009	SOUTH CENTRAL BELL	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE	179.57
05-30	0150230010	Do	05/16/90-06/15/90	TOLLS	1.52
05-31	0145930400	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.27
05-31	0145930401	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		38.70
05-31	0151900272	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,587.04
05-31	0151940106	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		40.00
05-31	0151950254	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(127.87)
06-08	0156830029	AT&T	05/10/90-08/10/90	LEASED TELEPHONE EQUIPMENT CHARGES	15.30
06-08	0156830028	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE SERVICE	48.14
06-08	0156830027	Do	04/16/90-05/15/90	MONTHLY LEASE AND RENTAL CHARGES FOR TELEPHONE SERVICE	189.05
06-08	0156830030	FEDERAL EXPRESS CORP.	05/10/90	EXPRESS MAIL OF OFFICIAL COMMUNICATION FROM DISTRICT OFFICE	23.25
06-08	0156830026	NEWSPAPERS PRODUCTION CO	06/14/90-12/14/90	6 MONTH NEWSPAPER SUBSCRIPTION FOR THE SHREVEPORT TIMES	102.00
06-13	0163670003	SOUTH CENTRAL BELL	05/01/90-05/31/90	LONG DISTANCE SERVICE	381.38
06-13	0163670004	Do	06/01/90-06/30/90	LONG DISTANCE SERVICE	338.44
06-13	0164540008	Do	05/02/90-06/01/90	LOCAL TELEPHONE SERVICE	57.02
06-19	0169610025	DINERS CLUB INTERNATIONAL	06/08/90-06/10/90	TRAVEL BY MEMBER TO HIS DISTRICT, MONROE, LA AND BACK TO WASHINGTON DC	891.00
06-25	0176720007	SOUTH CENTRAL BELL	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE	202.17
06-25	0176720008	Do	05/11/90-06/10/90	AT&T	1.05
06-26	0172610022	EASTSIDE EXXON SERVICE CENTER	05/31/90	GAS FOR MOBILE	28.00
06-26	0172610026	FEDERAL EXPRESS CORP.	05/11/90	OFFICIAL COMMUNICATION FROM DISTRICT OFFICE	15.50

06-26	0172610025	Do	05/15/90	OFFICIAL COMMUNICATION FROM DISTRICT OFFICE	15.50
06-26	0172610027	Do	05/18/90	OFFICIAL COMMUNICATION FROM DISTRICT OFFICE	15.50
06-26	0172610024	Do	06/01/90	OFFICIAL COMMUNICATION TO LOUISIANA FARM BUREAU FEDERATION	23.25
06-26	0172610023	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICE CHARGES FOR MAY	34.75
06-26	0172610028	IMPRESSIONS	05/09/90	BOXES FOR NATCHIOTES DISTRICT OFFICE	16.80
06-26	0172610021	LARRY'S GULF SERVICE	05/02/90-05/31/90	GAS FOR MOBILE OFFICE FOR MONTH OF MAY	158.00
06-26	0172610019	STUART'S INC.	05/22/90	CORRECTABLE TYPEWRITTER RIBBON AND LIQUID PAPER FOR DISTRICT OFFICE	30.79
06-26	0172610020	Do	05/23/90	COPY PAPER FOR DISTRICT OFFICE	14.21
06-27	0177890348	GMAC	06/01/90-06/30/90	RENT MOBILE	767.00
06-27	0177890347	NATCHITOCHES PARISH POLICE JURY	06/01/90-06/30/90	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-30	0179930400	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.64
06-30	0179930401	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.49
06-30	0179940112	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		15.00
06-30	0180900266	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,587.04
06-30	0180950257	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,157.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	101,729.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,470.73
TOTAL	**129,310.44**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

ABARNO, MARIE I	04/01/90-06/30/90	STAFF ASSISTANT	5,625.00
BORTMAN, MARCI L	04/01/90-06/30/90	STAFF ASSISTANT	7,118.01
BROWN, MARK HOWARD	04/01/90-06/30/90	STAFF ASSISTANT	13,467.99
CINTRON, SARA ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	6,450.00
DIEGO, JONATHAN E	06/01/90-06/30/90	PART-TIME EMPLOYEE	500.00
DIEHL, ROBERT L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HALPERIN, TERRI	04/01/90-06/30/90	STAFF ASSISTANT	4,650.00
HAUX, JOHN W	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
MINUTES, MARY ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	10,217.49
MRUZ, JOHN H	04/01/90-06/30/90	STAFF ASSISTANT	13,467.99
NIKA, VASILIKE D	04/01/90-06/30/90	STAFF ASSISTANT	3,710.67
PURDY, CYNTHIA STONE	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
SIMMONS, JESSIE	04/01/90-06/30/90	STAFF ASSISTANT	6,399.99
STEELE, GARY	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
THOMAS, LAURA ANNE	04/01/90-06/30/90	STAFF ASSISTANT	4,175.01
WILLADSEN, BERNICE J	04/01/90-06/30/90	STAFF ASSISTANT	5,625.00

EXPENSES

04-04	0089740024	CALI COMMUNICATIONS, INC	03/21/90	NEWS RELEASE STATIONERY	395.00
04-04	0089740023	NEW YORK TIMES	03/15/90-06/13/90	SUBSCRIPTION/NEW YORK TIMES	32.50
04-04	0089740022	OJSERKIS PAPER/JANITOR SUPPLY	03/07/90	PAPER SUPPLIES	34.85
04-04	0089740025	WORDPERFECT PUBLISHING	04/01/90-08/01/90	SUBSCRIPTION/DC OFFICE	16.00
04-10	0096440024	AT&T INFORMATION SYSTEMS	02/19/90-03/18/90	LINWOOD OFFICE	203.24
04-10	0096440027	Do	02/21/90-03/20/90	PENNSVILLE OFFICE	4.10
04-10	0096440019	CELLULAR ONE	03/28/90-04/28/90	CELLULAR PHONE	72.56
04-10	0096440021	WILLIAM J HUGHES	03/26/90	GASOLINE LEASED AUTO	22.75
04-10	0096440020	Do	03/27/90	LUNCH MEMBER'S DINING ROOM W/ CONSTITUENTS TO DISCUSS CONG BUSINESS	16.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0096440023	NEW JERSEY BELL	02/15/90-03/14/90	LINWOOD OFFICE MONTHLY CHARGES	108.19
04-10	0096440025	Do	02/20/90-03/19/90	PENNSVILLE OFFICE MONTHLY SERVICE	28.40
04-10	0096440026	Do	02/20/90-03/19/90	PENNSVILLE OFFICE AT&T	1.13
04-10	0096440022	SOUTHWEST DISTRIBUTION	04/01/90-06/30/90	PHILADELPHIA INQUIRER SUBSCRIPTION	55.25
04-11	0099310029	MARCI L BORTMAN	03/12/90-03/14/90	TRVL FR WASH, DC TO NEW YORK & RTN VIA AMTRAK & TAXI FARES TO ATD COASTAL CNFRNCE TO REPRSNT MBR & FEE.	189.75
04-12	0099230002	WILLIAM J HUGHES	03/01/90	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON DC VIA AUTO -- TOLLS	3.75
04-12	0099230003	Do	03/05/90	TRAVEL FROM OCEAN CITY NJ TO WASHINGTON DC VIA WILMINGTON ON AMTRACK	39.25
04-12	0099230004	Do	03/08/90	TRAVEL FROM WASHINGTON DC TO OCEAN CITY, NJ VIA AUTO -- 181 MI @ 25.5¢ & TOLLS $3.75	49.90
04-12	0099230005	Do	03/12/90	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON VIA CONTINENTAL AIRLINES	66.00
04-12	0099230006	Do	03/15/90	TRAVEL FROM WASHINGTON DC TO OCEAN CITY, NJ -- TOLLS	3.75
04-12	0099230007	Do	03/22/90	TRAVEL FROM WASHINGTON DC TO OCEAN CITY, NJ VIA AUTO -- 181 MILES @ 25.5¢ & TOLLS, $3.75	49.90
04-12	0099230020	Do	03/26/90-03/29/90	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON DC & RETURN -- TOLLS	7.50
04-25	0114710030	ATLANTIC ELECTRIC	04/01/90-04/01/91	SERVICE	223.85
04-25	0114710027	CMC HERALD	04/25/90-04/25/91	SUBSCRIPTION	80.00
04-25	0114710024	DAVID R RAMAGE	04/09/90	CALLING CARDS GARY STEELE	22.50
04-25	0114710028	FOUNDATON NEWS	03/01/90-03/01/91	SUBSCRIPTION	29.50
04-25	0114710029	WILLIAM J HUGHES	04/11/90	GASOLINE/LEASED AUTO	15.50
04-25	0114710025	JEWISH RECORD	04/01/90-04/01/91	SUBSCRIPTION	13.50
04-25	0114710019	JOHN H MRUZ	03/08/90	TVL FM LINWOOD, NJ TO CAPE MAY (MTG W/US COAST GUARD & CORPS OF ENGINEERS) & RTN - 70 MI @ .255 & TOLL.	18.20
04-25	0114710020	Do	03/20/90	TRAVEL FROM LINWOOD, NJ TO SOMERS POINT (MTG W/LOCAL OFFICIALS) & RETURN - 8 MILES @ .255	2.04
04-25	0114710021	Do	03/20/90	TRAVEL FM LINWOOD, NJ TO ATLANTIC CITY (REPRESENT CONG AT ROTARY CLUB MTG) & RTN - 22 MI @ .255 & TOLL.	6.11
04-25	0114710022	Do	03/27/90	TRAVEL FROM LINWOOD, NJ TO VINELAND (SO. JERSEY ECON DEV DIST MTG) & RTN TO LINWOOD - 66 MI @ .255.	16.83
04-25	0114710023	Do	03/29/90	TVL FM LINWOOD, NJ TO CHERRY HILL (SO. JERSEY TECHNOLOGY CONSORTIUM MTG) & RTN - 102 MI @ .255 TOLL.	28.01
04-25	0114710026	THE GLOUCESTER COUNTY TIMES	05/06/90-05/06/91	SUBSCRIPTION	169.00
04-25	0114890349	CENTRAL PARK EAST	04/01/90-04/30/90	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,720.55
04-25	0114890350	GMAC	04/01/90-04/30/90	LEASED AUTO	379.94
04-25	0114890348	RONALD EPSTEIN	04/01/90-04/30/90	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
04-30	0115930200	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.82
04-30	0115930201	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		25.23
04-30	0117940056	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		48.50
04-30	0120900166	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		945.25
04-30	0120950353	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		10.00
04-30	0120950352	Do	04/01/90-04/30/90		1,631.57
04-30	0121720005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-11	0129440028	WILLIAM J HUGHES	04/20/90	GASOLINE LEASED AUTO	18.00
05-11	0129440026	CYNTHIA STONE PURDY	04/09/90-04/12/90	TRAVEL FROM MAYS LANDING, NJ TO PENNSVILLE FOR CONG BUSINESS & RETURN 108 MILES @ .255	27.54
05-11	0129440027	TRAVEL & LEISURE	07/01/90-07/01/91	SUBSCRIPTION DC OFFICE	30.00
05-14	0128840027	CELLULAR ONE	05/01/90-05/31/90	CELLULAR PHONE SERVICE	62.03
05-15	0131310014	E & M CLEANING SERVICES	04/01/90-04/30/90	JANITORIAL SERVICE/LINWOOD OFFICE	120.00

05-15	0131310013	WILLIAM J HUGHES	04/24/90-04/30/90	LUNCH/CONSTITUENT/CONG. BUSINESS	7.20
05-15	0131310011	Do	04/30/90	GASOLINE/LEASED AUTO	16.10
05-15	0131310012	Do	04/30/90	GASOLINE/LEASED AUTO	22.00
05-15	0134610006	Do	04/02/90	TRAVEL FROM ATLANTIC CITY TO WASHINGTON, DC VIA CONTINENTAL AIRLINES	66.00
05-15	0134610007	Do	04/19/90	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ - CONTINENTAL AIRLINES	66.00
05-15	0134610008	Do	04/22/90	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY (SPEAK/EARTH ALLIANCE) & RETURN - TOLLS	.70
05-15	0134610009	Do	04/23/90	TRAVEL FROM HOME TO WASHINGTON, DC VIA WILMINGTON - AMTRAK - TOLLS - TAXI	35.10
05-15	0134610010	Do	04/27/90	TRAVEL FROM OCEAN CITY, NJ TO SEA ISLE CITY (ADDRESS CHAMBER OF COMMERCE) TOLLS	1.00
05-15	0134610011	Do	04/29/90	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES @ .255 TOLLS	49.90
05-21	0129610027	AT&T INFORMATION SYSTEMS	03/19/90-04/18/90	LINWOOD OFFICE	203.24
05-21	0129610025	Do	03/21/90-04/20/90	PENNSVILLE OFFICE	4.10
05-21	0129610026	NEW JERSEY BELL	03/15/90-04/14/90	LINWOOD OFFICE - MONTHLY CHARGES	99.46
05-21	0129610024	Do	03/20/90-04/19/90	PENNSVILLE OFFICE/MONTHLY SERVICE	24.20
05-22	0138510010	MARK H BROWN	05/03/90	TRAVEL FROM WASHINGTON, DC TO BALTIMORE, MD (DRIVEN MEMBER TO AIRPORT) & RETURN - 66 MILES @ 25.5¢ P/M.	16.83
05-22	0138510011	Do	05/07/90	TRAVEL FROM WASHINGTON, DC TO BALTIMORE, MD (DRIVE MEMBER TO AIRPORT) & RETURN - 66 MILES @ 25.5¢ P/M.	16.83
05-22	0138510012	E & M CLEANING SERVICES	03/01/90-03/31/90	JANITORIAL SERVICE/LINWOOD OFFICE	180.00
05-22	0138510014	JOHN H MRUZ	04/06/90	TVL PALERMO, NJ/NORTHFIELD (MTG/LEGIS CMTE, MAINLAND CHAMBER OF COMMERCE) & RTN/LINWOOD, 12 MI @ 25.5¢.	3.06
05-22	0138510015	Do	04/11/90	TVL LINWOOD, NJ/CHERRY HILL (MTG W/SOUTHERN NJ TECHNOLOGY CONSORTIUM) & RTN TO PALERMO, 110 MI @ 25.5¢.	28.05
05-22	0138510016	Do	04/12/90	TRAVEL FROM LINWOOD, NJ TO PLEASNATVILLE (NATIONAL AVIATION INSTITUTE MTG) & RNT - 8 MILES @ 25.5¢ P/M.	2.04
05-22	0138510017	Do	04/21/90	TVL FROM PALERMO, NJ TO MAYS LANDING (MTG W/LOCAL OFFICIALS) & RETURN - 34 MILES @ 25.5¢ PER MILE.	8.67
05-22	0138510018	Do	04/25/90	TRAVEL PALERMO, NJ/BRIDGETON (MTG OF FAIRTON FED PRISON COMMUNITY RELATIONS BD) & RTN - 72 MI @ 25.5¢.	18.36
05-22	0138510019	Do	04/27/90	TVL FROM PALERMO, NJ TO VINELAND (MTG OF CUMBERLAND CO ELECTRED OFFICIALS) & RTN - 68 MILES @ 25.5¢ P/M.	17.34
05-22	0138510020	Do	04/30/90	TVL FROM LINWOOD, NJ TO POMONA (MTG W/FAA REPS & REPS OF GOVERNOR'S OFFICE) & RTN - 16 MILES @ 25.5¢.	4.08
05-22	0138510013	Do	05/02/90-05/02/90	TRAVEL FROM LINWOOD, NJ TO WASH, DC (MEETING W/FAA OFFICIALS) & RTN; PARKING; TOLLS; AMTRAK	83.50
05-29	0145890349	CENTRAL PARK EAST	05/01/90-05/30/90	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,720.55
05-29	0145890350	GMAC	05/01/90-05/30/90	LEASED AUTO	379.94
05-29	0145890348	RONALD EPSTEIN	05/01/90-05/30/90	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
05-30	0145220026	WILLIAM J HUGHES	05/11/90	GASOLINE/LEASED AUTO	21.15
05-30	0145220024	CYNTHIA STONE PURDY	05/07/90-05/11/90	TRAVEL FROM MAYS LANDING NJ TO PENNSVILLE (OFFICIAL CONG. BUSINESS) AND RETURN 98 MILES @ 25.5¢.	24.98
05-30	0145220028	THE PRESS & SUNDAY PRESS	06/09/90-06/09/91	SUBSCRIPTION	130.00
05-30	0145220025	THE STAR-LEDGER	06/01/90-08/31/90	SUBSCRIPTION	100.00
05-31	0145930200	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.16
05-31	0145930201	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		38.31
05-31	0151900169	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		156.89
05-31	0151950343	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		706.59
06-07	0156710030	AT&T INFORMATION SYSTEMS	04/19/90-05/18/90	LINWOOD OFFICE	203.24
06-07	0156710032	Do	04/21/90-05/20/90	PENNSVILLE OFFICE	4.10
06-07	0156710027	WILLIAM J HUGHES	05/18/90	GASOLINE/LEASED AUTO	17.20
06-07	0156710028	NEW JERSEY BELL	04/15/90-05/14/90	LINWOOD OFFICE/MONTHLY CHARGES	89.74
06-07	0156710029	Do	04/15/90-05/14/90	LINWOOD OFFICE/AT&T CHARGES	2.51
06-07	0156710031	Do	04/20/90-05/19/90	PENNSVILLE OFFICE/MONTHLY CHARGES	221.13
06-07	0156710026	NEW JERSEY LEGISLATIVE MANUAL	05/21/90	2 NEW JERSEY LEGISLATIVE MANUALS	56.50
06-12	0162570027	CELLULAR ONE	06/01/90-06/30/90	CELLULAR PHONE SERVICE	18.81
06-12	0162570029	COURIER-POST	05/13/90-05/13/91	SUBSCRIPTION	216.50
06-12	0162570028	E & M CLEANING SERVICES	05/01/90-05/31/90	JANITORIAL SERVICE/LINWOOD OFFICE	120.00
06-12	0162570016	WILLIAM J HUGHES	05/03/90	TRAVEL FROM BALTIMORE, MD TO CONGRESSIONAL DISTRICT (ATLANTIC CITY) VIA US AIR	99.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162570017	Do	05/06/90	TRAVEL FROM HOME TO ATLANTIC CITY, NJ TO ADDRESS STAINTON SOCIETY BANQUET & RETURN - 16 MI @ 25.5¢/TOLL.	5.08
06-12	0162570018	Do	05/07/90	TRAVEL FROM HOME TO WASHINGTON, DC VIA AUTO - 181 MILES @ 25.5¢ PER MILE PLUS TOLLS	49.90
06-12	0162570019	Do	05/09/90	PURCHASE OF MARC TRAIN TICKET FOR USE BY MEMBER ON 5/10/90 - DC TO BWI AIRPORT	4.25
06-12	0162570020	Do	05/10/90	TRAVEL FORM BALTIMORE TO CONG DISTRICT (ATLANTIC CITY) VIA US AIR	99.00
06-12	0162570021	Do	05/14/90	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ 25.5¢ PER MILE PLUS TOLLS	49.90
06-12	0162570022	Do	05/18/90	TRAVEL FROM WASHINGTON, DC TO DIST VIA WILMINGTON, DE - AMTRAK	39.00
06-12	0162570023	Do	05/21/90	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA TWA	60.00
06-12	0162570024	Do	05/25/90	TAXI TO TRAIN STATION - AMTRAK FROM WASHINGTON TO CONG DISTRICT (ATLANTIC CITY)	41.00
06-12	0162570025	Do	05/28/90	GASOLINE - LEASED AUTO	15.00
06-12	0162570026	Do	05/31/90	GASOLINE - LEASED AUTO	20.00
06-19	0169610026	ATLANTIC ELECTRIC	06/01/90-06/30/90	ELEC. SERVICE/LINWOOD OFFICE	141.73
06-19	0169610028	JOHN H MRUZ	05/15/90	TVL FR LINWOOD, NJ TO CHERRY HILL RE: NAT'L INST OF STANDARD GRANT & RTN 102 MI @ .255 & TOLLS	28.01
06-19	0169610029	Do	05/24/90	TVL FR PALERMO, NJ TO MILVILLE (CO. OFFICIALS MTG.) & RTN TO LINWOOD 58 MI @ .255	14.79
06-19	0169610030	Do	05/29/90	TVL FR PALERMO, NJ TO BRIDGETON (NAT'L PARK SERVICE MTG) & RTN TO LINWOOD 78 MI @ .255	19.89
06-19	0169610027	WESTERN UNION TELEGRAPH CO.	05/31/90	TELEGRAM/OFFICIAL BUSINESS	20.90
06-27	0176220023	ATLANTIC ELECTRIC	05/01/90-05/31/90	ELEC. SERVICE/LINWOOD OFFICE	162.77
06-27	0176500028	BEST TIRE SERVICE	05/08/90	REPAIRS/LEASED AUTO	41.75
06-27	0176500030	WILLIAM J HUGHES	06/07/90	GASOLINE/LEASED AUTO	21.00
06-27	0176500029	Do	06/13/90	GASOLINE/LEASED AUTO	16.00
06-27	0176500031	SOUTHWEST DISTRIBUTION	07/01/90-10/01/90	PHILADELPHIA INQUIRER	56.50
06-27	0177890350	CENTRAL PARK EAST	06/01/90-06/30/90	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,720.55
06-27	0177890351	GMAC	06/01/90-06/30/90	LEASED AUTO	379.94
06-27	0177890349	RONALD EPSTEIN	06/01/90-06/30/90	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
06-30	0179930200	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.63
06-30	0179930201	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		21.61
06-30	0179940051	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		27.50
06-30	0180900162	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,314.65
06-30	0180950344	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		249.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	97,407.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,644.20

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	0143990019	WILLIAM J HUGHES	03/12/90	REFUND DUE TO CREDIT ON ACCOUNT	(66.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(66.00)
TOTAL	**118,095.34**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

BUECHNER, PATRICK	04/01/90-05/31/90	LEGISLATIVE AIDE	3,453.34
Do	06/01/90-06/30/90	ASST PRESS SECTY	1,875.00
CEDILLO, CATO S	04/01/90-06/30/90	ASSISTANT DISTRICT ADMINISTRATOR	6,750.00
COLLINS, FRANK C, III	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	11,000.01
FINGER, HENRIETTA C	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
JULICHER, KAREN LESLIE	04/01/90-06/30/90	RECEPTIONIST-SECRETARY	4,500.00
MCDONOUGH, KATHRYN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,249.99
MEDINA, ROBERTO C	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	5,527.50
MIDDLETON, VICTORIA J	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,499.99
PALAFOUTAS, JOHN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,559.42
PATTERSON, MELINDA M	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	9,842.01
RAINVILLE, CYNTHIA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,995.18
SOTO, LILY	04/01/90-06/30/90	APPOINTMENTS SECRETARY-DISTRICT	6,039.48
STARR, CAROLE J	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,201.24
SULLIVAN, RAYMOND C	04/01/90-06/08/90	LEGISLATIVE AIDE	4,305.15
TRACY, HELEN S	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,400.00
Do	06/01/90-06/30/90	CASE WORKER-DISTRICT OFFICE	1,966.67
YODER, ERIC ERVIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,288.01

EXPENSES

04-12	0058810002	DINERS CLUB INTERNATIONAL	12/15/89-01/17/90	CAR RENTAL FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	1,543.23
04-12	0058810004	SPARKLETTS DRINKING WATER CORP	01/01/90-02/01/90	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	41.00
04-12	0101310018	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
04-12	0101310019	HOUSE INFORMATION SYSTEMS	03/08/90	COMPUTER USAGE AND PERSONNEL SUPPORT	25.00
04-12	0101310017	KNOXAGE WATER	03/01/90-04/01/90	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	5.00
04-12	0101310016	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION	58.50
04-12	0101310015	USA TODAY	05/04/90-05/04/91	ONE YEAR SUBSCRIPTION FOR EL CAJON DO	97.50
04-12	0101610020	AIRBORNE EXPRESS	03/08/90-03/13/90	EXPRESS MAILING CHARGES DC TO SAN DIEGO	10.00
04-12	0101610018	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
04-12	0101610019	Do	02/24/90-03/23/90	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	35.85
04-12	0101610023	INSTANT PRINTING COMPANY	03/08/90	PRINTING CHARGES FOR FEDERAL SMALL BUSINESS CONFERENCE SPONSORED BY MEMBER	229.30
04-12	0101610024	INTERCAP MONITORING CORP	04/01/90-05/01/90	ALARM SERVICE CHARGES FOR EL CAJON DISTRICT OFFICE	18.00
04-12	0101610025	Do	04/01/90-05/01/90	ALARM SYSTEM MONITORING SERVICE LEASE CHARGES FOR EL CAJON DO	45.00
04-12	0101610022	MELINDA M PATTERSON	03/25/90	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS	21.56
04-12	0101610015	CAROLE J STARR	01/05/90-03/24/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 404 MILES @ .255¢/MILE	103.02
04-12	0101610016	Do	02/28/90	REIMBURSEMENT FOR MEAL ON OFFICIAL MEETING IN DISTRICT W/UNITED WAY	10.00
04-12	0101610021	THOMAS J LANKFORD	03/14/90	PRINTING CHARGES FOR NEWSLETTER	1,454.00
04-16	0101350028	ARCHER SERVICES, INC	03/21/90	DELIVERIES FROM DC OFFICE TO OMB	14.20
04-16	0101350029	AT&T INFORMATION SYSTEMS	03/01/90-04/01/90	TELEPHONE EQUIPMENT CHARGE FOR TELECOPIER PHONE IN EL CAJON DO	7.48
04-16	0101350030	CAL-COM	04/01/90-05/01/90	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DO	62.25
04-16	0101350031	FRANK C COLLINS III	03/06/90-03/31/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 820 MILES @ .255¢/MILE	209.10
04-16	0101350027	THE DAILY CALIFORNIAN	04/27/90-04/27/91	ONE YEAR SUBSCRIPTION FOR EL CAJON DO	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102820032	CATO CEDILLO	03/07/90-03/31/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 355 MILES @ .255/MILE	90.53
04-16	0102820031	Do	03/31/90	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL IN DISTRICT	4.00
04-16	0102820030	FRANK C COLLINS III	03/14/90	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL IN DISTRICT	6.00
04-16	0102820029	SAN DIEGO CLIPPING SERVICE	05/01/89-06/01/89	MONTHLY CLIPPING SERVICE CHARGES	55.00
04-16	0102820033	Do	03/01/90-04/01/90	MONTHLY CLIPPING SERVICE CHARGES	59.00
04-17	0107340011	PACIFIC BELL	03/01/90-03/31/90	LOCAL TELEPHONE SERVICE	303.13
04-17	0107340012	Do	03/01/90-03/31/90	TOLLS	30.41
04-17	0107340009	Do	03/04/90-04/03/90	LOCAL TELEPHONE SERVICE	149.43
04-17	0107340010	Do	03/04/90-04/03/90	TOLLS	79.71
04-25	0114890351	CITY OF IMPERIAL BEACH	04/01/90-04/30/90	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
04-25	0114890353	DONALD R. & JANET M. FALL	04/01/90-04/30/90	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
04-25	0114890352	IMPERIAL COUNTY TREASURER	04/01/90-04/30/90	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
04-30	0115930914	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.23
04-30	0115930915	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		105.54
04-30	0117620024	AIRBORNE EXPRESS	03/20/90	EXPRESS MAILING DC TO EL CAJON	6.78
04-30	0117620025	Do	03/27/90	EXPRESS MAILING EL CAJON TO DC	5.00
04-30	0117620020	Do	03/29/90	EXPRESS MAILING FROM DC TO EL CAJON	5.00
04-30	0117620026	Do	04/10/90	EXPRESS MAILING EL CAJON TO DC	5.00
04-30	0117620028	BENCHMARK SYSTEMS	04/17/90	OFFICE SUPPLIES FOR DC	52.75
04-30	0117620016	BT TYMNET	03/01/90-04/01/90	COMPUTER TIME AND LABEL CHARGES	201.10
04-30	0117620019	CELLCOM	03/11/90-04/10/90	MOBILE PHONE CHARGES FOR DISTRICT	729.48
04-30	0117620030	DAILY JOURNAL CORPORATION	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION TO BACK COUNTRY TRADER NEWSPAPER FOR EL CAJON DO	16.00
04-30	0117620021	DINERS CLUB INTERNATIONAL	03/23/90-03/26/90	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO AND RETURN	406.00
04-30	0117620022	Do	03/23/90-03/26/90	CAR RENTAL FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT	192.48
04-30	0117620017	GENERAL SERVICES ADMIN	03/01/90-04/01/90	FTS LINE CHARGES FOR IMPERIAL VALLEY DO	30.80
04-30	0117620029	NATIONAL JOURNAL	04/25/90	CONGRESS & DEFENSE 1990 REFERENCE BOOK FOR MEMBER	88.50
04-30	0117620027	MELINDA M PATTERSON	04/23/90	REIMBURSEMENT FOR COFFEE AND RELARED SUPPLIES FOR CONSTITUENTS	23.84
04-30	0117620018	SPARKLETTS DRINKING WATER CORP	03/01/90-04/01/90	BOTTLED WATER AND WATER COOLER RENTAL FOR EL CAJON	47.15
04-30	0117620023	THOMAS J LANKFORD	03/29/90-04/06/90	PRINTING CHARGES FOR ENVIRONMENT AND SOCIAL SECURITY UPDATES LABELS	1,312.23
04-30	0117940269	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		38.50
04-30	0120900538	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,369.30
04-30	0120950152	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		671.36
05-03	0117830026	CAL-COM	03/01/89-04/01/89	MONTHLY CHARGES FOR IMPERIAL VALLEY DO	65.75
05-03	0120460002	PACIFIC BELL	03/02/90-04/01/90	LOCAL TELEPHONE SERVICE	39.02
05-03	0121560011	Do	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE	90.45
05-03	0121560012	Do	03/16/90-04/15/90	TOLLS	38.38
05-09	0127660018	AIRBORNE EXPRESS	04/19/90	EXPRESS MAILINGS DC TO SAN DIEGO	10.00
05-09	0127660013	AT&T INFORMATION SYSTEMS	03/24/90-04/24/90	EQUIPMENT LEASE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
05-09	0127660014	Do	03/24/90-04/24/90	EQUIPMENT LEASE CHARGES FRO IMPERIAL VALLEY DISTRICT OFFICE	35.85
05-09	0127660022	COASTAL OFFICE PRODUCTS, INC	04/24/90	OFFICE SUPPLIES FOR EL CAJON DO	144.00
05-09	0127660015	CRIMINAL JUSTICE INSTITUTE	04/19/90	1989 CRIMINAL JUSTICE YEARBOOK REFERENCE FOR MEMBER	9.00
05-09	0127660021	INTERCAP MONITORING CORP	03/01/90	SERVICE CHARGES ON KEYBOARD REPAIR FOR ALARM SYSTEM	115.00
05-09	0127660019	Do	05/01/90-06/01/90	ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	18.00
05-09	0127660020	Do	05/01/90-06/01/90	ALARM SYSTEM MONITORING LEASE CHARGES FOR EL CAJON DISTRICT OFFICE	45.00

05-09	0127660016	NATIONAL UNIV CONFERENCE FACILITIES	04/12/90	ROOM RENTAL CHARGES FOR DISTRICT WIDE MEMBER'S SMALL BUSINESS CONFERENCE	360.00
05-09	0127660017	THOMAS J LANKFORD	04/17/90-04/20/90	PRINTING CHARGES FOR LETTERHEAD AND LABELS	199.48
05-14	0108800002	BPO ELKS LODGE 1812 CLUB FUND	04/11/90	ROOM RENTAL CHARGES FOR MEMBER'S MOBILE HOUSING CONFERENCE	100.00
05-14	0108800005	FALL ADVERTISING	02/14/90-03/19/90	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	124.68
05-14	0108800004	GENERAL SERVICES ADMIN	03/01/90-04/01/90	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	340.17
05-14	0108800001	KNOXAGE WATER	04/01/90-04/30/90	WATER COOLER RENTAL FOR IMPERIAL BEACH CO	5.00
05-14	0108800003	SAN DIEGO OFFICE SUPPLY	04/09/90	OFFICE SUPPLIES FOR EL CAJON DO	62.16
05-15	0131310021	AIRBORNE EXPRESS	04/25/90	EXPRESS MAIL FROM DC TO SAN DIEGO	5.89
05-15	0131310018	AT&T INFORMATION SYSTEMS	04/01/90-05/01/90	TELEPHONE LEASE CHARGES FOR EL CAJON TELECOPIER OFFICE	7.48
05-15	0131310019	Do	04/01/90-05/01/90	TELEPHONE LEASE CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
05-15	0131310017	CATO CEDILLO	04/03/90-04/22/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 405 MILES @ .255¢/MILE	103.27
05-15	0131310015	FRANK C COLLINS III	04/05/90-04/20/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 525 MILES @ .255¢/MILE	133.87
05-15	0131310016	Do	04/11/90-04/13/90	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL IN DISTRICT	12.25
05-15	0131310020	FALL ADVERTISING	03/19/90-04/17/90	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	91.73
05-15	0131310025	FEDERAL EXPRESS CORP	04/25/90	EXPRESS MAILING DC TO IMPERIAL VALLEY	10.25
05-15	0131310029	HENRIETTA C FINGER	04/12/90-04/21/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 225 MILES @ .255¢/MILE	57.37
05-15	0131310027	ROBERTO C MEDINA	04/06/90	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS IN DISTRICT	4.50
05-15	0131310026	Do	04/06/90-04/28/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 152 MILES @ .255¢/MILE	38.76
05-15	0131310028	HELEN S TRACY	04/16/90-04/20/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 91 MILES @ .255¢/MILE	23.20
05-15	0131310022	ERIC ERVIN YODER	05/02/90-05/05/90	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC	406.00
05-15	0131310023	Do	05/02/90-05/05/90	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	109.40
05-15	0131310024	Do	05/04/90-05/05/90	REIMBURSEMENT FOR LODGINGS ON OFFICIAL TRAVEL IN DISTRICT	64.81
05-15	0134600029	CAL-COM	05/01/90-06/01/90	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	69.55
05-15	0134600030	SAN DIEGO CLIPPING SERVICE	04/01/90-05/01/90	MONTHLY CLIPPING SERVICE CHARGES	56.60
05-15	0134600028	SAN DIEGO OFFICE SUPPLY	05/02/90	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	24.64
05-16	0135550018	PACIFIC BELL	04/01/90-04/30/90	TOLLS	371.36
05-16	0135550017	Do	04/02/90-05/01/90	LOCAL TELEPHONE SERVICE	30.31
05-16	0136300029	AIRBORNE EXPRESS	05/01/90	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE TO DC	10.00
05-16	0136300028	GENERAL SERVICES ADMIN	04/01/90-05/01/90	FTS LINE FOR IMPERIAL VALLEY DISTRICT OFFICE	30.80
05-16	0136300027	MONITOR PUBLISHING CO	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	135.00
05-16	0136300030	SAN DIEGO OFFICE SUPPLY	05/07/90	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	73.45
05-16	0136300026	SERVICE AMERICA CORP	05/08/90	SOFT DRINKS, CUPS AND ICE FOR MEMBER'S MEETING WITH CONSTITUENTS	48.00
05-17	0137570007	PACIFIC BELL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	223.60
05-17	0137570008	Do	04/04/90-05/03/90	TOLLS	39.89
05-29	0144510023	BT TYMNET	04/01/90-05/01/90	COMPUTER DUAL ACCESS CHARGES AND LABEL DELIVERY CHARGES	22.90
05-29	0144510020	FRANK C COLLINS III	05/07/90-05/13/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE ON OFFICIAL TRAVEL TO DC - SAN DIEGO/DC/SAN DIEGO	328.00
05-29	0144510021	Do	05/07/90-05/13/90	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRIP TO DC	249.42
05-29	0144510019	GENERAL SERVICES ADMIN	04/01/90-05/01/90	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	370.66
05-29	0144510022	SPARKLETTS DRINKING WATER CORP	04/01/90-05/01/90	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	47.15
05-29	0145890351	CITY OF IMPERIAL BEACH	05/01/90-05/30/90	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
05-29	0145890353	DONALD R. & JANET M. FALL	05/01/90-05/30/90	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
05-29	0145890352	IMPERIAL COUNTY TREASURER	05/01/90-05/30/90	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
05-31	0145930915	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.19
05-31	0145930916	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		121.46
05-31	0151550013	PACIFIC BELL	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	177.14
05-31	0151900544	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,616.42
05-31	0151940243	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		296.00
05-31	0151950145	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(201.22)
05-31	0152700021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		54.60
06-07	0157280025	AIRBORNE EXPRESS	05/22/90	EXPRESS MAILING FROM EL CAJON TO DC	5.00
06-07	0157280023	ARCHER SERVICES, INC	05/22/90	MESSINGER SERVICE CHARGES TO FAA	10.70
06-07	0157280027	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
06-07	0157280028	Do	04/24/90-05/23/90	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	35.85
06-07	0157280026	FALL ADVERTISING	04/17/90-05/16/90	UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	87.91
06-07	0157280029	IMPERIAL VALLEY PRESS	06/07/90-06/07/91	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	86.20
06-07	0157280021	INTERCAP MONITORING CORP.	06/01/90-07/01/90	EARLY WARNING ALARM SYSTEM LEASE CHARGES FOR EL CAJON DISTRICT OFFICE	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157280022	Do	06/01/90-07/01/90	EARLY WARNING ALARM SYSTEM MONTHLY CHARGES FOR EL CAJON DISRICT OFFICE	18.00
06-07	0157230030	KNOXAGE WATER	05/01/90-06/01/90	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	5.00
06-07	0157280024	UNITED PARCEL SERVICE	05/25/90	EXPRESS MAILING FROM DC TO EL CAJON DISTRICT OFFICE	12.00
06-11	0159300019	CAL-COM	06/01/90-07/01/90	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DISTRICT OFFICE	89.00
06-11	0159300017	CATO CEDILLO	05/03/90-05/29/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 415 MILES @ .255¢/MILE	105.82
06-11	0159300018	FRANK C COLLINS III	05/04/90-05/31/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 520 MILES @ .255¢/MILE	132.60
06-11	0159300020	DINERS CLUB INTERNATIONAL	05/04/90-05/07/90	CAR RENTAL CHARGES FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	121.39
06-11	0159300016	HENRIETTA C FINGER	05/01/90	REIMBURSEMENT FOR PARKING CHARGES ON OFFICIAL TRAVEL IN DISTRICT	5.00
06-11	0159300015	Do	05/01/90-05/19/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 60 MILES @ .255¢/MILE	15.30
06-12	0162510023	AT&T INFORMATION SYSTEMS	05/01/90-06/01/90	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
06-12	0162510027	CELLULAR DYNAMICS	05/11/90-06/10/90	MOBILE TELEPHONE CHARGES FOR DISTRICT	209.12
06-12	0162510024	SAN DIEGO OFFICE SUPPLY	05/30/90	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	21.51
06-12	0162510026	THOMAS J LANKFORD	05/14/90	PRINTING CHARGES FOR DEAR COLLEAGUE LETTER - 500	15.00
06-12	0162510025	UNITED PARCEL SERVICE	05/29/90	EXPRESS MAILING DC TO EL CAJON DISTRICT OFFICE	12.00
06-12	0162570030	DINERS CLUB INTERNATIONAL	01/20/90	AIR FARE FOR MEMBER ON RETURN TO DC - EL PASO TO DC	505.00
06-13	0163600029	AT&T INFORMATION SYSTEMS	05/01/90-06/01/90	TELEPHONE LEASING CHARGES FOR EL CAJON DISTRICT OFFICE	7.48
06-13	0163600027	FEDERAL EXPRESS CORP	05/22/90-05/26/90	EXPRESS MAILINGS DC TO EL CAJON AND IMPERIAL VALLEY DISTRICT OFFICE	30.50
06-13	0163600028	WANG LABORATORIES	06/04/90	OFFICE COMPUTER SUPPLIES FOR EL CAJON DISTRICT OFFICE	110.88
06-13	0163670005	PACIFIC BELL	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	377.90
06-13	0163670006	Do	05/01/90-05/31/90	AT&T	24.57
06-14	0163340027	DINERS CLUB INTERNATIONAL	04/07/90-04/17/90	CAR RENTAL CHARGES FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	573.92
06-14	0163340028	Do	04/12/90-04/16/90	GASOLINE CHARGES FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	44.15
06-14	0163340029	Do	05/04/90	AIRFARE FOR MEMBER DC TO SAN DIEGO	203.00
06-14	0163340030	Do	05/06/90	AIRFARE FOR MEMBER SAN DIEGO TO DC	203.00
06-18	0165620026	ALARM DATA	06/04/90	ALARM SYSTEM REPAIR WORK FOR EL CAJON DISTRICT OFFICE	190.00
06-18	0165620025	SAN DIEGO CLIPPING SERVICE	05/01/90-06/01/90	MONTHLY CLIPPING SERVICE CHARGES	63.50
06-18	0165620028	SAN DIEGO DAILY TRANSCRIPT	08/02/90-08/02/91	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	102.00
06-18	0165620027	ERIC ERVIN YODER	06/11/90	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL TRAVEL IN DC	3.90
06-18	0169310002	PACIFIC BELL	05/02/90-06/01/90	LOCAL TELEPHONE SERVICE	29.56
06-20	0171500011	Do	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	225.77
06-20	0171500012	Do	05/04/90-06/03/90	AT&T	49.24
06-21	0171200029	WANG LABORATORIES	03/09/90	COMPUTER PRINTER SUPPLIES FOR DC	150.00
06-21	0171200030	Do	05/03/90	COMPUTER PRINTER SUPPLIES FOR DC	440.00
06-21	0171800002	AIRBORNE EXPRESS	04/24/90-04/27/90	EXPRESS MAILINGS FROM EL CAJON DISTRICT OFFICE TO OHIO & DC	15.00
06-21	0171800001	CELLCOM	04/11/90-05/10/90	MOBILE PHONE CHARGES FOR DISTRICT	225.15
06-21	0171800005	DINERS CLUB INTERNATIONAL	04/17/90	AIRFARE FOR MEMBER, SAN DIEGO TO DC ON OFFICIAL TRAVEL	203.00
06-21	0171800004	DUNCAN HUNTER	04/26/90	REIMBURSEMENT FOR SANDWICHES & SOFT DRINKS FOR CONSTITUENTS ON OFFICIAL BUSINESS IN OFFICE	13.76
06-26	0173620024	CITY OF IMPERIAL BEACH	03/01/90-06/01/90	COPIER USE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	10.18
06-26	0173620025	GENERAL SERVICES ADMIN	05/01/90-06/01/90	FINAL CHARGES FOR FTS LINES IN EL CAJON DISTRICT OFFICE	43.19
06-26	0173620026	Do	05/01/90-06/01/90	FINAL CHARGES FOR FTS LINE IN IMPERIAL VALLEY DISTRICT OFFICE	9.12
06-26	0173620027	KNOXAGE WATER	06/01/90-07/01/90	WATER COOLER RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	5.00
06-26	0173620028	SPARKLETTS DRINKING WATER CORP	05/01/90-05/31/90	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	22.55
06-26	0176710027	AIRBORNE EXPRESS	05/16/90	EXPRESS MAILING EL CAJON TO DC	5.00
06-26	0176710025	DINERS CLUB INTERNATIONAL	05/11/90-05/13/90	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC	406.00

06-26	0176710026	Do	05/21/90	AIRFARE FOR MEMBER ON OFFICIAL TRAVEL SAN DIEGO TO DC	203.00
06-26	0176710024	NAVY TIMES	07/30/90-07/30/91	ONE YEAR SUBSCRIPTION	45.00
06-27	0177890352	CITY OF IMPERIAL BEACH	06/01/90-06/30/90	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
06-27	0177890354	DONALD R. & JANET M. FALL	06/01/90-06/30/90	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
06-27	0177890353	IMPERIAL COUNTY TREASURER	06/01/90-06/30/90	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
06-27	0178820011	PACIFIC BELL	05/16/90-06/15/90	TELEPHONE SERVICE	164.26
06-29	0178400009	POSTMASTER	05/01/90	200 STAMPS @ .25	50.00
06-30	0179930915	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.44
06-30	0179930916	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		101.65
06-30	0179940270	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		78.50
06-30	0180900539	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,664.74
06-30	0180950152	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,109.90
06-30	0183730029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		130.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 110,952.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,547.94

ADJUSTMENTS/REFUNDS

EXPENSES

10-31	0150990016	ITT-USTS, INC.	10/01/88-11/01/88	REFUND DUE TO OVERBILLING	(20.02)
10-31	0150990015	Do	11/01/88-12/01/88	REFUND DUE TO OVERBILLING	(22.58)
10-31	0150990014	Do	12/01/88-01/01/89	REFUND DUE TO OVER BILLING	(34.48)
02-27	0172990008	INSIDE U.S. TRADE	04/01/90-03/31/91	REFUND DUE TO CANCELLED SUBSCRIPTION	(545.42)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (622.50)

TOTAL **142,878.43**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L	04/01/90-06/30/90	SECRETARY	3,875.01
BERRY, HELEN M	04/01/90-06/30/90	RECEPTIONIST	4,500.00
BOYD, RUBY L	04/01/90-06/30/90	CASEWORKER-PENSACOLA OFFICE	2,874.99
COLLINS, BENJAMIN F	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	9,125.01
DEVILLE, DIANA COURTNEY	04/01/90-06/30/90	CASEWORKER	4,749.99
DRENNEN, DOLORES E	04/01/90-06/30/90	RECEPTIONIST	2,250.00
FLINT, ROBERT WILLIAM	04/01/90-04/13/90	MILITARY ASST	1,947.25
HADAWAY, EARL J	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	8,625.00
HARMON, DELISA LOU	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,550.00
HOLLAND, TRACI MICHELLE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,625.01
KEETER, BRIAN C	04/01/90-06/30/90	MEDIA SPECIALIST	6,624.99
LAPLANTE, MARC L	04/01/90-06/30/90	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	4,749.99
MCCARLEY, CATHIE H	04/01/90-06/30/90	EXECUTIVE SECRETARY	9,249.99
MITCHELL, LINDA	04/01/90-06/30/90	CASEWORKER	3,624.99
PULLIAM, GARY P	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
RICH, JENNIFER ANNE	04/01/90-06/30/90	SYSTEMS MANAGER	4,250.01
STECH, DANIEL PATRICK	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,499.99
VON BODUNGEN, MICHAEL	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0087700030	ALERT ANSWERING SERVICES	04/01/90-04/30/90	MONTHLY ANSWERING SERVICE FOR PANAMA CITY DISTRICT OFFICE	94.50
04-04	0087700029	DINERS CLUB INTERNATIONAL	02/13/90-02/15/90	ROUND TRIP DELTA AIRLINES TICKET FOR GARY PULLIAM, AA WASHINGTON NATIONAL TO FORT WALTON BEACH.	395.00
04-04	0094640012	SOUTHERN BELL	02/23/90-03/22/90	LOCAL TELEPHONE SERVICE	96.19
04-04	0094640013	Do	02/23/90-03/22/90	TOLLS	2.58
04-06	0094840028	R L POLK AND CO	04/17/90	1990 PANAMA CITY CITY DIRECTORY FOR USE IN PANAMA CITY OFFICE	85.00
04-12	0101310021	CANTRELL/CUTTER PRINTING, INC.	03/29/90	PRINTING 12,000 TOWN MEETING NOTICES FOR TOWN MEETING IN NICEVILLE	341.25
04-12	0101310020	DAVID R RAMAGE	03/31/90	500 BUSINESS CARDS FOR GARY PULLIAM AA	40.00
04-19	0102910077	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT PANAMA CITY FL 00000	742.00
04-20	0106380028	BENJAMIN F COLLINS	03/01/90-03/31/90	IN-DISTRICT MILEAGE TRAVELLED BY DISTRICT ADMINISTRATOR 871 MILES AT 25.5	222.11
04-20	0106380027	DOLORES E DRENNEN	03/01/90-03/31/90	IN-DISTRICT MILEAGE FOR DOLORES DRENNEN 100 MILES @ 25.5	25.50
04-20	0106380026	EARL HADAWAY	03/01/90-03/31/90	IN-DISTRICT MILEAGE FOR DISTRICT ADMINISTRATION EARL HADAWAY 1,923.4 MILES @ .255	490.47
04-20	0106380023	GARY P PULLIAM	04/08/90-04/10/90	LODGING FOR AA WHILE TRAVELLING IN DISTRICT	22.00
04-20	0106380022	Do	04/08/90-04/11/90	RENTAL CAR FOR AA WHILE TRAVELLING IN DISTRICT	117.38
04-20	0106380025	Do	04/08/90-04/11/90	PARKING AT NATIONAL AIRPORT WHILE IN DISTRICT	31.50
04-20	0106380024	Do	04/09/90-04/11/90	FOOD WHILE TRAVELLING IN DISTRICT	16.04
04-20	0107630016	RUBY L BOYD	03/20/90-03/22/90	MEAL WHILE TRAVELLING TO AND FROM BLUE CROSS BLUE SHIELD SEMINAR	15.15
04-20	0107630017	DOLORES E DRENNEN	03/20/90-03/22/90	MEALS WHILE TRAVELLING ATTENDING A BLUE CROSS BLUE SHIELD SEMINAR	14.62
04-20	0108350030	UNITED PARCEL SERVICE	04/07/90	UPS LETTER OVERNIGHT TO PAM SHELDEN, PENSACOLA, FL	8.50
04-24	0109800022	AMEXCO	04/05/90-04/16/90	ROUNDTRIP DELTA AIRLINES FROM WASHINGTON NATIONAL TO PANAMA CITY FL FOR MEMBER	432.00
04-24	0109800027	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH	396.00
04-24	0109800023	EARL HUTTO	04/05/90-04/16/90	IN-DISTRICT MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT 640 MILES @ 25.5 CENTS	163.20
04-24	0109800024	Do	04/05/90-04/16/90	MILEAGE FROM CAPITOL TO WASH NATIONAL AND WASH NATIONAL TO SPRINGFIELD 20 MILES @ 25.5 CENTS	5.10
04-24	0109800028	UNIQUE BUSINESS SERVICES	05/01/90-05/31/90	ANSWERING SERVICE FOR MONTH OF MAY	200.00
04-24	0109800026	VISA	04/05/90-04/10/90	FOOD WHILE TRAVELING IN CONGRESSIONAL DISTRICT	36.78
04-24	0109800025	Do	04/10/90	LODGING WHILE IN CONGRESSIONAL DISTRICT	68.08
04-24	0113500015	CENTEL	03/25/90-04/24/90	MONTHLY TELEPHONE CHARGE FOR SHALIMAR DISTRICT OFFICE	117.73
04-24	0113500014	Do	04/01/90-04/30/90	TELEPHONE SERVICE MILEAGE CONNECTION FOR ANSWERING SERVICE TO SHALIMAR OFFICE	58.06
04-24	0113500012	DINERS CLUB INTERNATIONAL	02/12/90	LODGING FOR AA GARY PULLIAM WHILE TRAVELING IN CONGRESSIONAL DISTRICT	64.46
04-24	0113500013	ECLIN INNS	04/20/90	LODGING FOR CONGRESSMAN WHILE TRAVELING IN CONGRESSIONAL DISTRICT	10.00
04-25	0114890354	JOSEPH P. VON BONDUNDEN	04/01/90-04/30/90	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,375.00
04-30	0115930070	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.87
04-30	0115930071	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		124.48
04-30	0117940021	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		81.00
04-30	0120900097	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,063.27
04-30	0120950169	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(169.14)
04-30	0120950168	Do	04/01/90-04/30/90		1,096.06
05-03	0122330010	SOUTHERN BELL	03/17/90-04/16/90	LOCAL TELEPHONE SERVICE	293.06
05-03	0122330011	Do	03/17/90-04/16/90	TOLLS	35.12
05-07	0124620028	ALERT ANSWERING SERVICES	05/01/90-05/31/90	ANSWERING SERVICE FOR MONTH OF MAY FOR PANAMA CITY OFFICE	94.50
05-07	0124620026	AMERICAN EXPRESS	04/27/90-04/29/90	ROUNDTRIP DELTA FLIGHT WASHINGTON NATIONAL TO PANAMA CITY, FLORIDA	376.00
05-07	0124620027	EARL HUTTO	04/20/90	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	6.35
05-07	0124620029	USA TODAY	06/06/90-06/05/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	97.50

05-07	0127640001	SOUTHERN BELL	03/23/90-04/22/90	LOCAL TELEPHONE SERVICE	96.44
05-07	0127640002	Do	03/23/90-04/22/90	TOLLS	3.50
05-09	0128660026	CANTRELL/CUTTER PRINTING, INC	04/18/90	PRINTING 4,300 TOWN MEETING CARDS	239.26
05-09	0128660027	BENJAMIN F COLLINS	04/01/90-04/30/90	INTRA-DISTRICT MILEAGE FOR DA, BEN COLLINS 873 MILES @ .255	222.61
05-09	0128660028	DOLORES E DRENNEN	04/01/90-04/30/90	INTRA-DISTRICT MILEAGE TRAVELLED FOR MONTH 110 MILES @ .255	28.05
05-09	0128660029	Do	04/11/90-04/23/90	REIMBURSEMENT FOR POSTAGE	.60
05-09	0128660030	UNITED PARCEL SERVICE	04/26/90-04/27/90	OVERNIGHT LETTERS TO CONSTITUENTS	25.50
05-15	0134610013	CENTEL	04/25/90-05/24/90	MONTHLY TELEPHONE BILL FOR MONTH OF MAY FOR SHALIMAR OFFICE	136.39
05-15	0134610012	EARL HADAWAY	04/01/90-04/30/90	INTRA-DISTRICT MILEAGE FOR DISTRICT ADMINISTRATOR EARL HADAWAY 1,757.2 MILES @ .255	448.09
05-15	0134620029	AMERICAN EXPRESS	05/04/90-05/06/90	MEMBER ROUNDTRIP DELTA AIRLINES WASH NATIONAL TO FT. WALTON BEACH	436.00
05-15	0134620030	EARL HUTTO	05/04/90-05/06/90	MILEAGE FROM SPRINGFIELD, VA TO WASHINGTON NATIONAL AND RETURN 34 MILES @ .255	8.67
05-22	0138510021	AMERICAN EXPRESS	05/11/90-05/12/90	R/T DELTA AIRLINES TICKET FROM WASH NATIONAL TO PENSACOLA/FT WALTON BEACH TO WASH NATIONAL	367.00
05-22	0138510025	CENTEL	05/01/90-05/31/90	MILEAGE CONNECTION FOR ANSWERING SERVICE FOR SHALIMAR OFFICE	49.75
05-22	0138510024	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS SERVICE FOR DISTRICT OFFICES	396.00
05-22	0138510022	EARL HUTTO	05/11/90-05/12/90	MILEAGE FROM SPRINGFIELD, VA TO WASHINGTON NATIONAL AND RETURN - 34 MILES @ 25.5¢ PER MILE	8.67
05-22	0138510023	QUALITY RENT-A-CAR	05/04/90-05/06/90	RENTAL CAR FOR USE BY MEMBER WHILE TRAVELING IN CONGRESSIONAL DISTRICT	130.85
05-29	0144510026	AT&T	04/29/90-07/29/90	LEASE TELEPHONE EQUIPMENT FOR PANAMA CITY DISTRICT OFFICE	15.75
05-29	0144510024	CALI COMMUNICATIONS, INC	05/14/90	PRINTING 324,000 COPIES OF NEWSLETTER	7,217.00
05-29	0144510025	FEDERAL EXPRESS CORP	05/14/90	FEDERAL EXPRESS CHARGES TO SEND DISTRICT COMPUTER DISK TO ARLINGTON FOR REPAIR	31.00
05-29	0145890354	JOSEPH P. VON BONDUNDEN	05/01/90-05/30/90	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,375.00
05-30	0150230001	SOUTHERN BELL	04/17/90-05/16/90	LOCAL SERVICE	308.33
05-30	0150230002	Do	04/17/90-05/16/90	TOLL SERVICE	6.20
05-31	0145930070	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.19
05-31	0145930071	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		26.00
05-31	0150850023	AIR FORCE TIMES	08/01/90-07/30/91	ONE YEAR SUBSCRIPTION TO AIR FORCE TIMES FOR WASH OFFICE	45.00
05-31	0150850025	AMEXCO	05/18/90	MEMBER ONE-WAY NORTHWEST AIRLINE FROM WASH NATIONAL TO FORT WALTON BEACH	159.00
05-31	0150850027	Do	05/18/90-05/19/90	MEMBER HERTZ RENTAL CAR FOR USE WHILE TRAVELING IN CONGRESSIONAL DISTRICT	47.61
05-31	0150850026	Do	05/19/90	MEMBER ONE-WAY DELTA AIRLINE FROM PANAMA CITY TO WASH NATIONAL	188.00
05-31	0150850028	Do	05/19/90	MEAL AT ATLANTA AIRPORT ENROUTE TO WASH NATIONAL	2.66
05-31	0150850024	DINERS CLUB INTERNATIONAL	04/08/90-04/11/90	ROUNDTRIP DELTA AIRLINES TICKET FROM WASH NATIONAL TO FT WALTON BEACH FOR PULLIAM	354.00
05-31	0150850021	FEDERAL TIMES	08/01/90-07/30/91	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES FOR WASH OFFICE	45.00
05-31	0150850029	EARL HUTTO	05/18/90-05/19/90	MILEAGE FROM SPRINGFIELD TO WASH NATIONAL AND RETURN 34 MILES @ .255	8.67
05-31	0150850031	NAVY TIMES	08/01/90-07/30/91	ONE YEAR SUBSCRIPTION TO NAVY TIMES FOR WASH OFFICE	45.00
05-31	0150850030	UNIQUE BUSINESS SERVICES	06/01/90-06/30/90	ANSWERING SERVICE FOR THE MONTH OF JUNE FOR SHALIMA OFFICE	200.00
05-31	0151900100	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,063.27
05-31	0151940020	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		27.00
05-31	0151950160	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,186.48
06-05	0150510029	ALERT ANSWERING SERVICES	06/01/90-06/30/90	ANSWERING SERVICE FOR MONTH OF JUNE FOR PANAMA CITY OFFICE	94.50
06-05	0151640028	CANTRELL/CUTTER PRINTING, INC	05/24/90	PRINTING 4,950 TOWN MEETING CARDS FOR SHALIMAR TOWN MEETING	292.96
06-06	0156510002	SOUTHERN BELL	04/23/90-05/22/90	LOCAL TELEPHONE SERVICE	96.96
06-06	0156510003	Do	04/23/90-05/22/90	AT&T TELEPHONE SERVICE	5.90
06-11	0159300021	AMERICAN EXPRESS	05/25/90-06/05/90	MEMBER ROUND TRIP DELTA AIRLINES TICKET-WASH NATIONAL PANAMA CITY, FL	376.00
06-11	0159300027	CENTEL	05/25/90-06/24/90	MONTHLY TELEPHONE SERVICE FOR SHALIMAR DISTRICT OFFICE	247.38
06-11	0159300024	BENJAMIN F COLLINS	05/01/90-05/31/90	IN-DISTRICT MILEAGE TRAVELED BY DISTRICT ADMINISTRATOR 1,267 MILES @ .255	323.09
06-11	0159300026	DOLORES E DRENNEN	05/01/90	POSTAGE REIMBURSEMENT	2.00
06-11	0159300025	Do	05/01/90-05/31/90	IN-DISTRICT MILEAGE TRAVELED DURING MONTH OF MAY 110 MILES @ .255	28.05
06-11	0159300023	EARL HUTTO	05/25/90-06/05/90	IN-DISTRICT MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT 625 MILES @ .255	159.38
06-11	0159300022	VISA	05/29/90-05/31/90	MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT	18.24
06-20	0169200025	CENTRAL TELEPHONE CO OF FLORIDA	08/25/89-09/24/89	MILEAGE CONNECTION FOR ANSWERING SERVICE FOR SHALIMAR OFFICE FOR MONTH OF AUGUST 1989	49.75
06-20	0169200026	EARL HADAWAY	05/01/90-05/31/90	IN-DISTRICT MILEAGE TRAVELLED BY DISTRICT ADMINISTRATOR 1,614.6 MILES AT 25.5¢	411.72
06-25	0172360017	AMERICAN EXPRESS	06/06/90	DELTA AIRLINES FLIGHT FROM WASH NATIONAL TO PANAMA CITY	216.00
06-25	0172360019	EARL HUTTO	06/06/90-06/10/90	MILEAGE FROM PANAMA CITY TO WASHINGTON, DC 967 MILES @ .255	246.59
06-25	0172360018	VISA	06/10/90	MEALS WHILE TRAVELING FROM DISTRICT TO WASHINGTON	6.33
06-27	0173630030	DAVID R RAMAGE	06/18/90	PRINTING 50 MEMO PADS	75.00
06-27	0173630025	DANIEL PATRICK STECH	06/10/90-06/11/90	MILEAGE FROM WASHINGTON, D.C. TO PANAMA CITY, FL 967 MILES @ .255	246.59
06-27	0173630026	Do	06/11/90	LODGING ENROUTE TO CONGRESSIONAL DISTRICT	31.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0173630028	Do	06/11/90	MEALS TO AND FROM CONGRESSIONAL DISTRICT	10.71
06-27	0173630027	Do	06/11/90–06/16/90	LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	190.52
06-27	0173630029	Do	06/11/90–06/16/90	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	68.32
06-27	0173630031	VISA	06/16/90	ONE-WAY DELTA AIRLINES FROM PENSACOLA TO WASH NAT'L FOR LEGISLATIVE ASSISTANT, DAN STECH	190.00
06-27	0176500033	LINDA MITCHELL	06/02/90	MILEAGE WHILE TRAVELING IN CONGRESSINAL DISTRICT TO ATTEND ACADEMY DAY - 80 MILES @ 25.5¢ PER MILE.	20.40
06-27	0176500034	Do	06/07/90	MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT TO ATTEND CHAMPUS BRIEFING - 120 MILES @ 25.5¢ PER MI.	30.60
06-27	0176500032	THE TRI-CITY LEDGER	08/01/90–07/31/91	ONE YEAR SUBSCRIPTION TO TRI-CITY LEDGER	14.70
06-27	0177890355	JOSEPH P. VON BONDUNDEN	06/01/90–06/30/90	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,375.00
06-30	0179930070	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		103.60
06-30	0179930071	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		15.55
06-30	0180900095	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,061.99
06-30	0180950167	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		(125.69)
06-30	0183730031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		8.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	97,122.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,823.67
TOTAL	**127,944.89**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

BUDD, THERESA ANN	04/01/90–06/30/90	COMPUTER OPERATOR	6,993.75
DURANTE, PATRICK J	04/01/90–06/30/90	EXECUTIVE ASSISTANT	8,160.00
FISHMAN, GEORGE	04/01/90–06/30/90	LEGISLATIVE COUNSEL	7,416.67
GLAZIER, JUDITH WOLVERTON	04/01/90–06/30/90	EXECUTIVE ADMINISTRATOR	20,625.00
HORSTMAN, ALICE HOAG	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,163.74
KELLY, ANN WOODWARD	04/01/90–06/30/90	PERSONAL SECRETARY	9,687.51
KLIPPEL, SHIRLEY W	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,625.00
MARGRAVES, SCOTT D	04/01/90–04/22/90	CONGRESSIONAL ASSISTANT	73.33
MILLER, KEITH L F	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
MUNSON, LESTER E, III	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,698.74
MURRAY, ANNE C	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	2,264.49
SHORT, NANCY M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,399.99
SODARO, JEAN P	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	7,610.01
STRATMAN, SAMUEL FRANCIS	04/01/90–06/30/90	PRESS SECRETARY	8,255.42
WILCOX, LANCE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,138.76

EXPENSES

04-01	0107980007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	217.27
04-01	0107990014	Do	04/01/90	FEBRUARY 1990	217.27
04-04	0089740026	DINERS CLUB INTERNATIONAL	03/23/90–03/25/90	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	388.00
04-04	0089740029	HINCKLEY & SCHMITT, INC.	02/09/90–03/09/90	BOTTLED WATER SERVICE DISTRICT OFFICE	15.03
04-04	0089740027	HENRY J HYDE	03/04/90	CAB FARE FROM NATIONAL AIRPORT TO HOME IN FALLS CHURCH	14.00
04-04	0089740028	JONES INTERCABLE, INC.	04/01/90–04/30/90	MONTHLY SERVICE DISTRICT OFFICE	27.95
04-10	0099430029	THOMAS J LANKFORD	03/30/90	PRINT NEWSLETTER	2,989.45
04-12	0099230009	DINERS CLUB INTERNATIONAL	03/05/90–03/08/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
04-12	0099230024	Do	03/12/90–03/14/90	HOTEL ACCOMMODATIONS MEALS AND PHONE -- (GLAZIER)	351.95
04-12	0099230010	Do	03/12/90–03/15/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
04-12	0099230021	Do	03/20/90	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	140.69
04-12	0099230011	Do	03/20/90–03/21/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
04-12	0099230012	Do	03/26/90–03/29/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
04-12	0099230022	Do	03/26/90–03/29/90	HOTEL ACCOMMODATIONS MEALS AND PHONE -- (GLAZIER)	433.08
04-12	0099230008	Do	03/30/90–04/01/90	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	388.00
04-12	0099230023	Do	04/02/90–04/04/90	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	337.79
04-12	0099230018	ILLINOIS BELL TELEPHONE CO	01/16/90–02/15/90	MONTHLY SERVICE DISTRICT OFFICE	1.72
04-12	0099230019	Do	02/16/90–03/15/90	MONTHLY SERVICE DISTRICT OFFICE	.99
04-12	0099230016	ILLINOIS BELL TELEPHONE COMPANY	03/10/90–04/09/90	MONTHLY SERVICE DISTRICT OFFICE	181.44
04-12	0099230017	Do	03/10/90–04/09/90	TOLLS	2.04
04-12	0099230013	JEAN SODARO	03/16/90	SOCIAL SECURITY SEMINAR IN CHICAGO 39 MILES @ 25.5¢	9.95
04-12	0099230014	Do	03/16/90	PARKING FOR SOCIAL SECURITY SEMINAR IN CHICAGO	10.00
04-12	0099230015	Do	03/29/90	SEMINAR--STATE DEPARTMENT PASSPORTS IN CHICAGO 39 MILES AT 25.5¢	9.95
04-12	0099230025	Do	03/29/90	PARKING FOR THE ABOVE	10.00
04-12	0101610026	JUDY GLAZIER	02/27/90–04/05/90	DISTRICT OFFICE STAFF CABS IN DC	61.00
04-12	0101610028	Do	03/01/90–04/05/90	FOOD IN DC	37.80
04-12	0101610027	Do	03/08/90–03/26/90	CABS IN ILL	121.00
04-24	0113500016	DINERS CLUB INTERNATIONAL	04/05/90	MEMBER TRAVEL WASHINGTON/CHICAGO	194.00
04-24	0113500020	GENERAL SERVICES ADMIN	03/31/90	MONTHLY FTS SERVICE DISTRICT OFFICE	104.00
04-24	0113500019	HINCKLEY & SCHMITT, INC.	03/09/90–04/09/90	BOTTLED WATER SERVICE DISTRICT OFFICE	26.67
04-24	0113500017	PIONEER PRESS INC	05/31/90–05/31/91	ONE YEAR SUBSCRIPTION - PARK RIDGE ADVOCATE	18.95
04-24	0113500018	THOMAS J LANKFORD	04/16/90	LABEL NEWSLETTER	554.62
04-25	0114890355	ADDISON TOWNSHIP	04/01/90–04/30/90	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
04-26	0115810030	DINERS CLUB INTERNATIONAL	04/23/90	MEMBER TRAVEL CHICAGO/WASHINGTON	194.00
04-30	0115930454	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.03
04-30	0115930455	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		134.83
04-30	0120900297	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		913.49
04-30	0120950216	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,685.86
04-30	0121720006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		70.85
05-01	0144970021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	245.17
05-11	0129440029	NEW YORK TIMES	04/28/90–07/27/90	SUBSCRIPTION	58.50
05-14	0128840028	JONES INTERCABLE, INC.	05/01/90–05/31/90	MONTHLY SERVICE DISTRICT OFFICE	31.95
05-16	0134430008	POSTMASTER	04/25/90	POSTAGE STAMPS	500.00
05-17	0135710015	BARBARA KEYSER	05/01/90	COUNT AND TABULATE 1990 SPRING QUESTIONNAIRE	500.00
05-17	0135710016	PIONEER PRESS INC	05/31/90	SUBSCRIPTION PARK RIDGE ADVOCATE 52 ISSUES	18.95
05-21	0129610028	DINERS CLUB INTERNATIONAL	04/26/90–04/27/90	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	388.00
05-21	0129610030	ILLINOIS BELL TELEPHONE CO	04/16/90	MONTHLY SERVICE DISTRICT OFFICE	.85
05-21	0129610029	ILLINOIS BELL TELEPHONE COMPANY	04/10/90–05/09/90	MONTHLY SERVICE DISTRICT OFFICE	178.25
05-21	0137710026	DINERS CLUB INTERNATIONAL	04/02/90–04/05/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
05-21	0137710028	Do	04/30/90–05/02/90	HOTEL ACCOMMODATIONS, MEALS AND PHONE (GLAZIER)	373.33
05-21	0137710027	Do	04/30/90–05/03/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
05-21	0137710030	JUDY GLAZIER	04/02/90–05/03/90	CABS IN D.C.	33.00
05-21	0137710029	Do	04/30/90–05/03/90	MEALS IN D.C.	15.25
05-29	0144510027	HINCKLEY & SCHMITT, INC.	04/10/90–05/10/90	BOTTLED WATER SERVICE - DISTRICT OFFICE	32.69
05-29	0144640027	DINERS CLUB INTERNATIONAL	05/17/90–05/20/90	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	388.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144640028	GENERAL SERVICES ADMIN	04/30/90	MONTHLY SERVICE DISTRICT OFFICE	104.00
05-29	0145890355	ADDISON TOWNSHIP	05/01/90-05/30/90	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
05-31	0145930454	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.11
05-31	0145930455	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		87.70
05-31	0151900299	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		913.49
05-31	0151950207	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		175.41
05-31	0152700022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		26.65
06-01	0171620001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	245.17
06-01	0180710025	Do	06/01/90	MAY 1990	245.17
06-06	0155730034	THE JOURNAL & TOPICS	06/01/90-05/29/91	ONE YEAR SUBSCRIPTION	21.00
06-06	0155740026	DINERS CLUB INTERNATIONAL	05/19/90-05/23/90	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	597.06
06-06	0155740028	JUDY GLAZIER	05/19/90-05/23/90	CABS IN DC	17.90
06-06	0155740027	Do	05/20/90-05/24/90	MEALS IN DC	54.47
06-07	0156620023	ILLINOIS BELL TELEPHONE COMPANY	05/10/90-06/09/90	MONTHLY SERVICE DISTRICT OFFICE	184.95
06-07	0156620024	Do	05/10/90-06/09/90	TOLLS	35.37
06-07	0156620025	Do	05/22/90	MONTHLY SERVICE DISTRICT OFFICE	.23
06-11	0159300030	DINERS CLUB INTERNATIONAL	05/26/90	MEMBER TRAVEL WASHINGTON/CHICAGO	194.00
06-11	0159300028	Do	06/01/90	MEMBER TRAVEL CHICAGO/WASHINGTON	194.00
06-11	0159300029	Do	06/05/90	MEMBER TRAVEL CHICAGO/WASHINGTON	194.00
06-12	0162340029	JONES INTERCABLE, INC.	04/30/90-05/31/90	MONTHLY SERVICE DISTRICT OFFICE	31.95
06-12	0162340030	THE DAILY & SUNDAY HERALD	06/17/90-08/11/90	SUBSCRIPTION	24.40
06-14	0163540029	DINERS CLUB INTERNATIONAL	06/07/90	MEMBER TRAVEL - WASHINGTON/CHICAGO	194.00
06-21	0171700030	HINCKLEY & SCHMITT, INC.	05/17/90-06/09/90	BOTTLED WATER SERVICE DISTRICT OFFICE	27.24
06-22	0171530030	E. A. MAC KAY ENTERPRISES	06/04/90-06/04/91	1 YEAR SUBSCRIPTION - THE LOMBARDIAN	30.00
06-22	0171530029	WHEATON LEADER	06/10/90-06/09/91	ONE YEAR SUBSCRIPTION	30.00
06-26	0172610031	CHICAGO TRIBUNE	06/04/90-06/03/91	ONE YEAR SUBSCRIPTION DUPAGE EDITION OF THE CHICAGO TRIBUNE	157.00
06-26	0172610030	DINERS CLUB INTERNATIONAL	05/24/90	DISTRICT OFFICE STAFF TRAVEL WASHINGTON/CHICAGO (GLAZIER)	194.00
06-26	0172610029	JUDY GLAZIER	05/19/90	DISTRICT OFFICE STAFF TRAVEL MILEAGE CHICAGO/WASHINGTON 730 MI @ 25 1/2	186.15
06-27	0177890356	ADDISON TOWNSHIP	06/01/90-06/30/90	RENT: 50 E. OAK ST. ADDISON, IL	1,480.42
06-28	0178320006	DINERS CLUB INTERNATIONAL	06/11/90-06/13/90	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	316.35
06-28	0178320004	Do	06/11/90-06/14/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
06-28	0178320008	Do	06/11/90-06/19/90	MEALS IN DC	161.75
06-28	0178320007	Do	06/18/90-06/20/90	HOTEL ACCOMMODATIONS MEALS AND PHONE (GLAZIER)	324.16
06-28	0178320005	Do	06/18/90-06/21/90	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WASHINGTON/CHICAGO (GLAZIER)	388.00
06-28	0178320001	JUDY GLAZIER	05/04/90-06/18/90	CABS IN ILLINOIS	57.00
06-28	0178320003	Do	05/22/90-06/19/90	MEALS IN DC	13.15
06-28	0178320002	Do	06/11/90-06/21/90	CABS IN DC	45.50
06-29	0178640019	TEK-CENTRE	05/31/90	RAPID FILE PROGRAM GENERATOR FOR DISTRICT OFFICE PC	100.00
06-30	0179930454	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930455	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		93.26
06-30	0179940129	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		52.00
06-30	0180900294	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		913.49
06-30	0180950211	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,025.67

06-30	0183500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,112.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,661.83
TOTAL	**137,884.24**

OFFICE OF THE HON. JAMES M INHOFE

SALARIES

BAKER, NANCY L	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,125.00
BARKSDALE, TRUDY MATTHES	04/01/90–06/30/90	SHARED EMPLOYEE	2,550.00
BROWN, DOROTHY LEE	04/01/90–06/30/90	EXECUTIVE ASSISTANT	11,250.00
BROWN, ROSA G	04/01/90–06/30/90	STAFF ASSISTANT	5,025.00
CARAWAY, CHARLOTTE A	04/01/90–05/31/90	STAFF ASSISTANT	2,333.34
FINNERTY, DANNY J	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,000.00
FORDHAM, KIRK J	04/01/90–04/30/90	STAFF ASSISTANT	1,541.67
Do	05/05/90–06/30/90	STAFF ASSISTANT	3,226.67
FREILING, THOMAS M	04/01/90–06/30/90	STAFF ASSISTANT	4,500.00
HARRISON, LINDA K	04/01/90–06/30/90	EXECUTIVE SECRETARY	6,450.00
HIXSON, KENT M	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HUGHES, CHRISTINE C	04/01/90–06/30/90	STAFF ASSISTANT	4,750.01
MCCARTNEY, JILL E	04/01/90–06/08/90	PART-TIME EMPLOYEE	340.00
PAHL, MICHELLE	04/01/90–06/30/90	STAFF ASSISTANT	4,125.00
PERRY, MARCIA K	04/01/90–06/30/90	DIST OFFICE CHIEF OF STAFF	8,124.99
RAINS, LAURIE	04/01/90–06/30/90	RECEPTIONIST	3,999.99
SMITH, REBECCA J	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
TATE, ANITA R	04/01/90–06/30/90	RECEPTIONIST/TULSA	4,500.00
THOMPSON, V BRUCE	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	20,250.00
VAN MARK, RUTH H	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,750.01
WILSON, GREGORY W	04/01/90–06/30/90	STAFF ASSISTANT	4,583.33
ZABLOCKI, KAREN	06/19/90–06/30/90	CASEWORKER	600.00

EXPENSES

04-05	0094810001	FEDERAL EXPRESS CORP	11/02/89–11/03/89	DELIVERY CHARGES	28.50
04-05	0094810002	Do	11/13/89–11/14/89	DELIVERY CHARGES	27.00
04-16	0106330008	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE & RENTAL OF EQUIPMENT	403.50
04-16	0106330009	Do	03/01/90–03/31/90	MONTHLY MAINTENANCE CHARGE	18.50
04-16	0106330002	KIRK J FORDHAM	04/01/90–04/04/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	18.67
04-16	0106330005	LINDA K HARRISON	03/01/90–03/31/90	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS	9.45
04-16	0106330006	Do	03/04/90	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSE FOR OFFICIAL PHOTOS IN THE DISTRICT	7.31
04-16	0106330007	Do	03/22/90–03/31/90	REIMBURSEMENT FOR 126 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	32.13
04-16	0106330003	JAMES M INHOFE	03/08/90–03/31/90	REIMBURSEMENT FOR 409 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	104.30
04-16	0106330001	SERVICE AMERICA CORP	03/01/90–03/29/90	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS IN WASHINGTON	38.05
04-16	0106330004	TULSA CABLE TELEVISION	04/05/90–05/05/90	CABLE TELEVISION SERVICE FOR THE DISTRICT OFFICE	26.85
04-18	0103510017	POSTMASTER	02/12/90	800 25¢ STAMPS (8 ROLLS)	200.00
04-25	0114400001	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/04/90	PORTABLE TELEPHONE SERVICE	151.00
04-25	0114400010	BURKHART'S	04/06/90	OFFICE SUPPLIES DISTRICT OFFICE	8.98
04-25	0114400005	CHARLOTTE A. CARAWAY	03/09/90–04/07/90	REIMBURSEMENT FOR 24 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	6.12
04-25	0114400006	DINERS CLUB INTERNATIONAL	03/13/90–03/15/90	ROUND-TRIP AIR FARE FOR MEMBER FROM AND TO THE DISTRICT TULSA/WASHINGTON/TULSA	352.00
04-25	0114400007	Do	03/22/90	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT-WASHINGTON/TULSA	176.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114400008	Do	03/27/90	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT TULSA/WASHINGTON	176.00
04-25	0114400009	Do	03/29/90	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT WASHINGTON/TULSA	176.00
04-25	0114400004	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE BILL DISTRICT OFFICE FTS LINES	750.21
04-25	0114400011	LORI GROF	04/11/90	PHOTOGRAPHIC REPRODUCTION TO BE USED IN OFFICIAL NEWSLETTER	10.00
04-25	0114400003	LSW, INC.	04/12/90	COMPUTER SERVICES	110.74
04-25	0114400002	THOMAS J LANKFORD	03/22/90	PRINTING XEROX UPDATE	26.52
04-25	0114890356	201 LIMITED PARTNERSHIP	04/01/90–04/30/90	RENT: 201 W. 5TH ST. TULSA, OK	2,145.44
04-30	0115930122	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.06
04-30	0115930123	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		66.46
04-30	0120900124	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,642.88
04-30	0120950431	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		190.29
04-30	0121720007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		14.95
05-03	0116420002	DINERS CLUB INTERNATIONAL	12/26/89–12/29/89	LODGING FOR STAFF MEMBER, T. HOLCOMB, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	204.20
05-03	0116420003	Do	12/26/89–12/29/89	MEALS FOR STAFF MEMBER, T. HOLCOMB, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	29.20
05-03	0116420004	Do	12/26/89–12/29/89	TELEPHONE CALLS FOR STAFF MEMBER T. HOLCOMB, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.95
05-03	0116420001	Do	12/26/89–12/30/89	RENTAL CAR FOR STAFF MEMBER, T. HOLCOMB, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	142.71
05-03	0116420005	Do	12/30/89	ONE-WAY AIRFARE FOR STAFF MEMBER, T. HOLCOMB, RETURNING FROM DISTRICT TULSA/WASHINGTON	169.00
05-07	0124600005	Do	03/29/90–04/06/90	ROUNDTRIP AIR FARE FOR STAFF MEMBER, K. FORDHAM, TO & FROM THE DISTRICT WASHINGTON/TULSA/ WASHINGTON.	352.00
05-07	0124600003	THOMAS M FREILING	03/31/90–04/01/90	REIMBURSEMENT FOR 161 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	41.06
05-07	0124600004	JAMES M INHOFE	03/19/90	REIMBURSEMENT FOR PHONE CALL TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS	12.36
05-07	0124600001	UNITED PARCEL SERVICE	04/11/90	DELIVERY CHARGES	8.50
05-07	0124600002	Do	04/18/90	DELIVERY CHARGES	8.50
05-14	0131510001	DINERS CLUB INTERNATIONAL	03/29/90–04/05/90	LODGING FOR STAFF MEMBER, K FORDHAM WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	358.40
05-14	0131510002	Do	03/30/90–04/05/90	TELEPHONE CALLS FOR STAFF MEMBER, K FORDHAM, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.80
05-16	0134430009	POSTMASTER	04/24/90	1000 .25 STAMPS	250.00
05-21	0137580003	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	LEASE & RENTAL OF EQUIPMENT	422.00
05-21	0137580005	DANNY J FINNERTY	04/30/90–05/02/90	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO WASHINGTON	253.20
05-21	0137580006	Do	04/30/90–05/02/90	REIMBURSEMENT FOR TELEPHONE CALLS FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO WASHINGTON	19.84
05-21	0137580001	GOVERNMENT DATA PUBLICATIONS	05/04/90–05/03/91	OFFICE REFERANCE BOOK	72.00
05-21	0137580028	LINDA K HARRISON	04/01/90–04/24/90	REIMBURSEMENT FOR 164 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 25.5¢ PER MILE	41.82
05-21	0137580029	Do	04/01/90–04/30/90	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS	8.75
05-21	0137580009	JAMES M INHOFE	04/01/90–04/29/90	REIMBURSEMENT FOR 286 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 25.5¢ PER MILE	72.93
05-21	0137580002	TULSA CABLE TELEVISION	05/05/90–06/05/90	CABLE TELEVISION SERVICE - DISTRICT OFFICE	26.85
05-21	0137580004	UNITED PARCEL SERVICE	05/02/90	DELIVERY CHARGES	8.50
05-29	0144200001	HOUSE INFORMATION SYSTEMS	04/06/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-29	0144500003	BURKHART'S.	05/09/90	OFFICE SUPPLIES - DISTRICT OFFICE	9.96
05-29	0144500005	DINERS CLUB INTERNATIONAL	04/29/90–05/03/90	ROUND TRIP AIR FARE FOR STAFF MEMBER, B THOMPSON, FROM & TO THE DISTRICT - TULSA/WASHINGTON/ TULSA.	352.00
05-29	0144500002	GENERAL SERVICES ADMIN	04/01/90–04/30/90	TELEPHONE BILL - DISTRICT OFFICE FTS LINES	758.30
05-29	0144500001	THOMAS J LANKFORD	05/07/90	PRINTING - NEWSLETTER	5,298.50
05-29	0144500004	V. BRUCE THOMPSON	03/07/90–05/04/90	REIMBURSMENT FOR 293 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 25.5¢ PER MILE	74.72
05-29	0145890356	201 LIMITED PARTNERSHIP	05/01/90–05/30/90	RENT: 201 W. 5TH ST. TULSA, OK	2,145.44
05-31	0145930122	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		126.23

05-31	0145930123	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		93.50
05-31	0151900127	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,626.61
05-31	0151940033	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		193.99
05-31	0151950418	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,342.94
05-31	0152700023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		6.50
06-05	0151320029	CALI COMMUNICATIONS, INC	05/14/90	ONE-EIGHTH COST (PROPORTIONATE SHARE) OF OKLAHOMA DELEGATION PRESS RELEASE STATIONERY	56.88
06-05	0151320023	DINERS CLUB INTERNATIONAL	04/17/90	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT - TULSA/WASHINGTON	176.00
06-05	0151320028	Do	04/29/90-05/03/90	ROUND TRIP AIRFARE FOR STAFF MEMBER, D. FINNERTY, FROM & TO THE DIST-TULSA/WASH/TULSA	352.00
06-05	0151320024	PAWHUSKA JOURNAL-CAPITAL	05/15/90-05/14/91	SUBSCRIPTION	36.00
06-05	0151320026	MARCIA K PERRY	03/28/90-04/07/90	REIMBURSEMENT FOR 216 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	55.08
06-05	0151320001	SOUTHWESTERN BELL	07/08/88-08/07/88	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	38.39
06-05	0151320002	Do	08/08/88-09/07/88	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	12.78
06-05	0151320003	Do	09/08/88-10/07/88	TELEPHONE BILL-DISTRICT OFFICE-SOUTHWESTERN BELL SERVICE	.57
06-05	0151320004	Do	10/08/88-11/07/88	TELEPHONE BILL-DISTRICT OFFICE-SOUTHWESTERN BELL SERVICE	1.92
06-05	0151320005	Do	11/08/88-12/07/88	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	1.36
06-05	0151320006	Do	01/08/89-02/07/89	TELEPHONE BILL-DSITRICT OFFICE-AT&T COMMUNICATIONS	34.79
06-05	0151320007	Do	02/08/89-03/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	9.27
06-05	0151320008	Do	03/08/89-04/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	3.47
06-05	0151320009	Do	04/08/89-05/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	3.11
06-05	0151320010	Do	05/08/89-06/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	6.16
06-05	0151320011	Do	06/08/89-07/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	1.97
06-05	0151320012	Do	07/08/89-08/07/89	TELEPHONE BILL-DISTRICT OFFICE-MCI COMMUNICATIONS	3.73
06-05	0151320013	Do	07/08/89-08/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	1.84
06-05	0151320014	Do	09/08/89-10/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	5.78
06-05	0151320015	Do	10/08/89-11/07/89	TELEPHONE BILL-DISTRICT OFFICE-SOUTHWESTERN BELL SERVICE	4.27
06-05	0151320016	Do	10/08/89-11/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	4.52
06-05	0151320017	Do	10/08/89-11/07/89	TELEPHONE BILL-DISTRICT OFFICE-U.S. SPRINT	10.09
06-05	0151320018	Do	11/08/89-12/07/89	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	.96
06-05	0151320019	Do	12/08/89-01/07/90	TELEPHONE BILL-DISTRICT OFFICE-SOUTHWESTERN BELL SERVICE	1.12
06-05	0151320020	Do	02/08/90-03/07/90	TELEPHONE BILL-DISTRICT OFFICE-SOUTHWESTERN BELL SERVICE	.75
06-05	0151320021	Do	02/08/90-03/07/90	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	2.98
06-05	0151320022	Do	04/08/90-05/07/90	TELEPHONE BILL-DISTRICT OFFICE-AT&T COMMUNICATIONS	3.55
06-05	0151320025	UNITED PARCEL SERVICE	04/17/90-04/18/90	DELIVERY CHARGES	22.75
06-05	0151320027	Do	05/09/90	DELIVERY CHARGES	8.50
06-12	0162550002	JAMES M INHOFE	05/05/90-05/26/90	REIMBURSEMENT FOR 350 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 25.5¢ PER MILE	89.25
06-12	0162550003	THOMAS J LANKFORD	05/17/90-05/23/90	PRINTING - CARDS, NEWSLETTER & DEAR COLLEAGUE	606.69
06-12	0162550001	UNITED PARCEL SERVICE	05/22/90	DELIVERY CHARGES	8.50
06-20	0169620002	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	PORTABLE TELEPHONE SERVICE	60.78
06-20	0169620005	DINERS CLUB INTERNATIONAL	06/14/89	ONE-WAY AIRFARE FOR STAFF MEMBER T. HOLCOMB TO THE DISTRICT DC/TULSA	177.00
06-20	0169620003	LSW, INC.	05/21/90	COMPUTER SERVICES	158.68
06-20	0169620001	WESTERN UNION	05/01/90	TELEGRAPH CHARGES	60.90
06-20	0169620004	GREGORY W WILSON	05/15/90	REIMBURSEMENT FOR THE PURCHASE OF OFFICE REFERENCE BOOK	26.81
06-25	0172340003	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE, RENTAL & MAINTENANCE OF EQUIPMENT	422.00
06-25	0172340005	DANNY J FINNERTY	04/30/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	27.47
06-25	0172340004	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE BILL-DISTRICT OFFICE FTS LINES	780.94
06-25	0172340002	TULSA CABLE TELEVISION	06/05/90-07/05/90	CABLE TELEVISION SERVICE-DISTRICT OFFICE	26.85
06-25	0172340001	UNITED PARCEL SERVICE	05/30/90-05/31/90	DELIVERY CHARGES	29.00
06-27	0177890357	201 LIMITED PARTNERSHIP	06/01/90-06/30/90	RENT: 201 W. 5TH ST. TULSA, OK	2,145.44
06-30	0179930122	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.21
06-30	0179930123	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		106.59
06-30	0180900122	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,766.64
06-30	0180950418	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		308.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES M INHOFE—Con.					
06-30	0183500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		16.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,220.00
				MEMBERS CLERK HIRE	101,025.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,434.47
				TOTAL	**135,679.48**
OFFICE OF THE HON. ANDY IRELAND					
SALARIES					
		BROWN, JOAN GALVIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,250.01
		COCKREL, JENNIFER	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
		DUCHESNEAU, JOSEE	04/01/90-06/30/90	CASEWORKER	4,250.01
		GREGORY, ELIZABETH R	06/11/90-06/30/90	PRESS ASSISTANT	1,277.78
		GROSECLOSE, SANDRA G	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,499.99
		HENDERSON, JEANNE C	04/01/90-06/30/90	CASEWORKER	4,250.01
		HILL, JUDITH A	04/01/90-06/18/90	STAFF ASSISTANT	2,925.00
		HUGHES, JANE	04/01/90-06/30/90	CASEWORKER	3,999.99
		LAMBERT, JANEE V	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		LEE, LOUISE	04/01/90-06/30/90	SPECIAL ASSISTANT	5,375.01
		MARTTY, KRISTEN M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,749.99
		MEHL, ELIZABETH M	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,999.99
		MURPHY, CHARLES H	04/01/90-06/30/90	PART-TIME EMPLOYEE	16,500.00
		REIFF, MICHELLE	04/01/90-06/30/90	STAFF ASSISTANT	3,375.00
		STARWALT, LISA M	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		WOOD, KATHARINE CALHOUN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
		WRIGHT, GLENDA G	04/01/90-06/30/90	DISTRICT MANAGER	9,000.00
EXPENSES					
04-04	0088450002	FEDERAL EXPRESS CORP	03/06/90	OVERNIGHT MAILING CHARGES FOR MEMBER'S DISTRICT SCHEDULE	7.50
04-04	0088450003	Do	03/07/90	OVERNIGHT MAILING CHARGES FOR DISTRICT SCHEDULE MATERIALS	7.00
04-04	0088450001	GTE COMMUNICATIONS CORP	03/19/90-04/19/90	EQUIPMENT MAINTENANCE FEE WINTER HAVEN OFFICE	89.60
04-04	0088450004	MICHELLE REIFF	02/21/90-03/19/90	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 170 MILES .20/MILE	34.00
04-04	0088450005	THE ECONOMIST	04/01/90-04/01/91	SUBSCRIPTION RENEWAL TO NATIONAL MAGAZINE	98.00
04-16	0101540001	BANK OF AMERICA	12/08/89-12/08/89	GAS CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	11.25
04-23	0107640008	JEANNE H ADAMS	03/06/90-03/27/90	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICIAL MILEAGE 65 MILES / .20/MILE	13.00
04-23	0107640015	BENCHMARK SYSTEMS	04/03/90	PRINTING OF CHESHIRE LABELS	382.00
04-23	0107640011	JOSEE DUCHESNEAU	03/01/90-03/30/90	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE INCURRED RED WHILE TRAVELLING ON OFC BUSINESS 108 @ .20.	21.60

04-23	0107640014	GTE COMMUNICATIONS CORP	03/25/90	EQUIPMENT / MAINTENANCE FEES BRADENTON OFFICE	55.25
04-23	0107640009	Do	04/01/90	EQUIPMENT/MAINTENANCE FEES - LAKELAND OFFICE (813) 687-8018	143.55
04-23	0107640012	JANE HUGHES	03/02/90–03/22/90	REIMBURSE DISTRICT STAFF MEMBER FOR MILEAGE WHILE TRAVELLING IN DIST ON OFC BUS 12 @ .20	2.40
04-23	0107640013	Do	03/20/90–03/22/90	REIMBURSE STAFF MEMBER FOR MILEAGE, PARKING, & TOLLS WHILE ATTENDING A MEDICARE SEMINAR	41.00
04-23	0107640010	PRO-CARE CLEANING SERVICES	03/10/90–03/31/90	JANITORIAL SERVICES FOR BRADENTON OFFICE	60.00
04-23	0107640001	SERVICE AMERICA CORP	03/06/90–03/27/90	LUNCH WITH CONSTITUENTS	111.50
04-23	0107640006	Do	03/30/90	COFFEE SERVICE FOR CONSTITUENTS	29.00
04-23	0107640005	THE NAT ASSN OF AREA AGENCIES ON AGING	04/06/90	'89-'90 DIRECTORY OF AGENCIES ON AGING (3 COPIES)	90.00
04-23	0107640007	THOMAS J LANKFORD	03/17/90	LABELLING CHARGES FOR CONSTITUENTS MAILING	61.02
04-23	0107640003	GLENDA G WRIGHT	01/19/90–01/21/90	REIMBURSE DISTRICT MANAGER FOR OFFICIAL CALLS MADE FROM PERSONAL PHONE	.66
04-23	0107640004	Do	03/12/90–03/30/90	REIMBURSE DISTRICT MANAGER FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 321 MILES/ .20/MILE	64.20
04-24	0114310017	CONGRESSIONAL SUNBELT CAUCUS	01/03/90–01/02/91	1990 MEMBERSHIP DUES	1,000.00
04-25	0114400012	GTE OF FLORIDA	03/28/90	SERVICE FEES BRADENTON OFFICE (813) 746-0766	35.52
04-25	0114400013	Do	03/28/90	AT&T CHARGES BRADENTON OFFICE (813) 746-0766	2.42
04-25	0114890357	G C DORR	04/01/90–04/30/90	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
04-25	0114890359	JIMMY FOWLER	04/01/90–04/30/90	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
04-25	0114890358	RICHARD J. WILEY	04/01/90–04/30/90	RENT 1803 RICHMOND RD LAKELAND,FL 33803	870.00
04-30	0115930620	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.63
04-30	0115930621	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		183.16
04-30	0117940178	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		60.96
04-30	0120900381	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		750.78
04-30	0120950179	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		709.63
04-30	0121720008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		14.95
05-01	0141970009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	2-28-90 THRU 3-28-90	(54.89)
05-07	0123670002	BENCHMARK SYSTEMS	04/16/90	COMPUTER RIBBONS	267.80
05-07	0123670001	ST. PETERSBURG TIMES	05/06/90–05/06/91	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	88.70
05-08	0124130003	FEDERAL EXPRESS CORP	04/04/90	OVERNIGHT MAILING FOR MEMBERS DISTRICT SCHEDULE MATERIALS	10.25
05-08	0124130004	Do	04/05/90	OVERNIGHT MAILING CHARGES FOR MATERIALS NEEDED BY MEMBER FOR A DISTRICT MEETINGS	7.25
05-08	0124130005	Do	04/05/90	OVERNIGHT MAILING CHARGES FOR SPEECHES MEMBER WAS MAKING WHILE ON DISTRICT WORK PERIOD	23.25
05-08	0124130002	GTE OF FLORIDA	04/01/90	SERVICE FEES - LAKELAND OFFICE (813) 687-8018	139.05
05-08	0124130001	Do	04/10/90	SERVICE FEES - WINTER HAVEN OFFICE (813)299-4041	141.63
05-08	0124130006	THOMAS J LANKFORD	03/30/90–04/05/90	PRINTING AND LABELING CHARGES FOR CONSTITUENT MAILING - DRUG NEWSLETTER	843.78
05-10	0128600004	BANK OF AMERICA	03/09/90–03/12/90	LODGING CHARGES FOR MEMBER INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	191.40
05-10	0128600002	Do	03/09/90–03/13/90	CAR RENTAL CHARGES FOR MEMBER INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	133.21
05-10	0128600001	Do	03/11/90	GAS CHARGES INCURRED WHILE MEMBER WAS IN DISTRICT ON OFFICIAL BUSINESS	13.50
05-10	0128600005	Do	03/15/90–03/16/90	LODGING CHARGES FOR MEMBER ENROUTE TO DISTRICT	150.70
05-10	0128600003	Do	03/15/90–03/17/90	CAR RENTAL CHARGES FOR MEMBER INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	96.42
05-11	0129600001	DINERS CLUB INTERNATIONAL	03/09/90–03/13/90	AIRLINE TRAVEL FOR MEMBER TO AND FROM DISTRICT WASH/ORLANDO-ORLANDO/WASH	308.00
05-11	0129600002	Do	03/15/90–03/18/90	AIRLINE TRAVEL FOR MEMBER TO & FROM DIST VIA ATL. FOR PERSONAL REASONS WASH/ORL-ORL/ATL/WASH	308.00
05-15	0131560005	BENCHMARK SYSTEMS	05/04/90	SET UP AND PRINTING FEES FOR LABELS USED FOR CONSTITUENT MAILING	394.00
05-15	0131560001	GTE COMMUNICATIONS CORP	04/19/90–05/19/90	EQUIPMENT/MAINTENANCE FEE - WINTER HAVEN OFFICE (813) 299-4041	89.60
05-15	0131560002	Do	04/25/90	EQUIPMENT/MAINTENANCE FEE - BRADENTON OFFICE (813)746-0766	55.25
05-15	0131560006	GTE OF FLORIDA	04/13/90–05/13/90	SERVICE FEES - LAKELAND OFFICE PHONE (813) 688-8288	35.91
05-15	0131560004	MICHELLE REIFF	05/02/90	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICIAL MILEAGE - 24 MILES @ 20¢ PER MILE	4.80
05-15	0131560003	THOMAS J LANKFORD	04/19/90–04/23/90	PRINTING & LABELING FEES FOR EARTH DAY LETTER	203.07
05-15	0134840019	LOUISE LEE	04/01/90–04/12/90	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICIAL MILEAGE 133 MILES/.20/MILE	26.60
05-15	0134840018	KRISTEN M MARTTY	04/28/90–05/03/90	REIMBURSE STAFF MEMBER FOR CAR RENTAL CHARGES INCURRED WHILE TRAVELING IN DISTRICT ON BUSINESS.	183.65
05-15	0134840020	PRO-CARE CLEANING SERVICES	04/07/90–04/21/90	CLEANING SERVICE FOR BRADENTON OFFICE	60.00
05-15	0134840021	KATHARINE C. WOOD	03/17/90–04/03/90	REIMBURSE AA(K WOOD) FOR OFFICIAL CALLS MADE FROM PERSONAL PHONE	9.44
05-17	0136360002	GTE COMMUNICATIONS CORP	05/01/90	EQUIPMENT/SERVICE FEES LAKELAND OFFICE	143.55
05-17	0136360003	ANDY IRELAND	05/14/90	REIMBURSE MEMBER FOR COST OF RETURN POSTAGE GUARANTEE ON OFFICIAL ENVELOPES	34.00
05-17	0136360004	SERVICE AMERICA CORP	04/17/90	LUNCH WITH CONSTITUENTS FROM WINTER HAVEN (VANWOLFEN/BROOKS)	23.30
05-17	0136360001	THE NEWS CHIEF	06/13/90–06/13/91	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	65.52
05-17	0136360005	THOMAS J LANKFORD	04/26/90	PRINTING COST OF POSTAL PATRON	5,846.00
05-17	0136360006	Do	04/27/90	PRINTING COST FOR CONSTITUENT MAILING-AGRICULTURE	197.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144330002	GENERAL SERVICES ADMIN	02/23/90	CREDIT ON FTS - WINTER HAVEN OFFICE	(49.10)
05-29	0144330003	Do	02/23/90	CREDIT ON FTS - LAKELAND OFFICE	(49.10)
05-29	0144330004	Do	02/23/90	CREDIT ON FTS - BRADENTON OFFICE	(49.10)
05-29	0144420006	BANK OF AMERICA	04/05/90–05/07/90	CAR RENTAL CHARGES FOR MEMBER INCURRED WHILE TRAVELING IN DISTRICT ON FOUR OCCASIONS	564.17
05-29	0144420007	Do	04/09/90–04/10/90	LODGING FOR MEMBER INCURRED WHILE TRAVELLING IN DISTRICT	63.80
05-29	0144420005	Do	04/11/90–05/05/90	GAS CHARGES FOR MEMBER INCURRED WHILE TRAVELING IN DISTRICT ON FOUR SEPARATE OCCASIONS	52.01
05-29	0144420001	DINERS CLUB INTERNATIONAL	04/05/90–04/12/90	AIRLINE TRAVEL FOR MEMBER TO AND FROM DISTRICT WASH/ORLANDO-ORLANDO/WASH	308.00
05-29	0144420002	Do	04/20/90–04/21/90	AIRLINE TRAVEL FOR MEMBER TO AND FROM DISTRICT WASH/ORLANDO-ORLANDO/WASH	308.00
05-29	0144420003	Do	04/26/90–05/01/90	AIRLINE TRAVEL FOR MEMBER TO AND FROM DISTRICT WASH/ORLANDO-ORLANDO/WASH	308.00
05-29	0144420008	Do	04/28/90–05/07/90	AIRLINE TRAVEL DC-TAMPA-NO-DC FOR PERSONAL REASONS MARTY	216.00
05-29	0144420004	Do	05/04/90–05/07/90	AIRLINE TRAVEL FOR MEMBER TO AND FROM DISTRICT WASH/ORLANDO-ORLANDO/WASH	308.00
05-29	0145890357	G C DORR	05/01/90–05/30/90	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
05-29	0145890359	JIMMY FOWLER	05/01/90–05/30/90	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
05-29	0145890358	RICHARD J. WILEY	05/01/90–05/30/90	RENT 1803 RICHMOND RD LAKELAND,FL 33803	870.00
05-31	0145930620	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.11
05-31	0145930621	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		93.49
05-31	0151900383	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,316.04
05-31	0151940161	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		20.00
05-31	0151950169	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,098.68
05-31	0152700024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		29.90
06-06	0152430001	FEDERAL EXPRESS CORP.	05/01/90	OVERNIGHT MAILING CHARGES FOR CONSTITUENT CASE MATERIALS	7.25
06-06	0152430003	GTE OF FLORIDA	04/28/90	SERVICE FEES BRADENTON OFFICE	143.87
06-06	0152430002	Do	05/01/90	SERVICE FEES LAKELAND OFFICE	138.54
06-06	0152430004	ANDY IRELAND	04/05/90–05/07/90	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE TRAVELLING IN DISTRICT	8.00
06-12	0159730009	BENCHMARK SYSTEMS	05/23/90	RIBBONS FOR COMPUTER	278.50
06-12	0159730005	FEDERAL EXPRESS CORP.	05/15/90	OVERNIGHT MAILING CHARGES FOR DISTRICT SCHEDULE MATERIALS	13.00
06-12	0159730003	GTE COMMUNICATIONS CORP	05/19/90	EQUIPMENT/MAINTENANCE FEE WINTER HAVEN OFFICE (813) 299-4041	89.60
06-12	0159730004	Do	05/25/90	EQUIPMENT/MAINTENANCE FEE BRADENTON OFFICE (813)746-0766	55.25
06-12	0159730001	GTE OF FLORIDA	05/10/90	SERVICE FEES WINTER HAVEN OFFICE PHONE (813)299-4041	142.34
06-12	0159730002	Do	05/13/90	SERVICE FEES LAKELAND OFFICE PHONE (813)688-8288	37.91
06-12	0159730010	HERITAGE COMPANY	05/30/90	DIVIDERS FOR NEW FILE CABINET IN LAKELAND DISTRICT OFFICE	36.00
06-12	0159730008	NEWS MEDIA DIRECTORIES	05/25/90	1990 FLORIDA NEWS MEDIA DIRECTORY	25.00
06-12	0159730007	THOMAS J LANKFORD	05/12/90	RECORD REPRINT CHARGES FOR CONSTITUENT MAILING	261.25
06-12	0159730006	Do	05/15/90–05/16/90	PRINTING AND LABELLING CHARGES FOR CONSTITUENT MAILING	988.46
06-20	0169620008	JOSEE DUCHESNEAU	04/02/90–05/31/90	REIMBURSE DISTRICT STAFF (J. DUCHESNEAU) FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 150 MILES/.20	30.00
06-20	0169620007	FEDERAL EXPRESS CORP.	05/23/90	MAILING CHARGES FOR CONSTITUENT CASE MATERIAL	7.25
06-20	0169620006	THE HERALD ADVOCATE	07/01/90–07/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	21.00
06-20	0169620009	GLENDA G WRIGHT	03/28/90–05/17/90	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICIAL CALLS MADE FROM PERSONAL PHONE (G. WRIGHT)	16.18
06-20	0169620010	Do	04/02/90–05/30/90	REIMBURSE DISTRICT STAFF (G. WRIGHT) FOR OFFICIAL MILEAGE 551 MILES .20/MILE	110.20
06-26	0171650006	DINERS CLUB INTERNATIONAL	04/29/90–05/01/90	AIR FARE FOR STAFF MEMBER TO AND FROM DISTRICT WASH/TAMPA-TAMPS/WASH MORIN	290.00
06-26	0171650001	GTE COMMUNICATIONS CORP	06/01/90	EQUIPMENT/MAINTENANCE FEE LAKELAND OFFICE	143.55
06-26	0171650003	GTE OF FLORIDA	05/28/90	SERVICE FEE - BRADENTON OFFICE (813) 746-0766	144.13
06-26	0171650002	Do	06/01/90	SERVICE FEES LAKELAND OFFICE (813) 687-8018	138.29

06-26	0171650007	JEANNE L MORIN	04/29/90-05/01/90	REIMBURSE STAFF MEMBER FOR CAR RENTAL CHARGES INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUS.	63.52
06-26	0171650008	Do	04/29/90-05/01/90	REIMBURSE STAFF MEMBER FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.54
06-26	0171650004	KATHARINE C. WOOD	05/17/90-05/18/90	REIMBURSE STAFF MEMBER FOR CAB FARE TO AND FROM THE KOREAN EMBASSY TO HANDLE CONSTITUENT CASE.	8.00
06-26	0171650005	Do	05/17/90-05/18/90	REIMBURSE STAFF MEMBER FOR MILEAGE INCURRED IN TWO ROUND TRIPS CHINESE EMBASSY-CONSTITUENT CASE.	12.00
06-27	0176330003	BANK OF AMERICA	05/17/90-05/20/90	CAR RENTAL CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	113.25
06-27	0176330004	Do	06/08/90-06/09/90	CAR RENTAL CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	93.96
06-27	0176330001	DINERS CLUB INTERNATIONAL	02/22/90	CAR RENTAL CHARGES FOR MEMBER WHILE TRAVELING IN DISTRICT	46.00
06-27	0176330002	Do	05/17/90-05/20/90	AIRLINE TRAVEL FOR MEMBER TO AND FROM DISTRICT WASH/ORL-ORL/WASH	308.00
06-27	0176330006	POLK COUNTY DEMOCRAT	08/09/90-08/09/91	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	18.00
06-27	0176330007	PRO-CARE CLEANING SERVICES	05/05/90-05/19/90	CLEANING SERVICE FOR BRADENTON DISTRICT OFFICE	60.00
06-27	0176330009	MICHELLE REIFF	05/29/90-06/11/90	REIMBURSE DISTRICT STAFF MEMBER (M. REIFF) FOR OFFICIAL MILEAGE 136 MILES /.20/MILE	27.20
06-27	0176330008	TANNER FIRE AND SAFETY EQUIPMENT	05/16/90	RECERTIFICATION OF FIRE EXTINGUISHER FOR BRADENTON OFFICE	22.50
06-27	0176330005	THE FORT MEADE LEADER	08/16/90-08/16/91	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	18.00
06-27	0177800001	GTE OF FLORIDA	06/10/90	SERVICE FEES WINTER HAVEN OFFICE (813)299-4041	141.83
06-27	0177800004	SERVICE AMERICA CORP	05/17/90	LUNCH WITH CONSTITUENTS(LITTLE-LAKELAND) RE - AGRICULTURE	14.60
06-27	0177800005	Do	05/22/90	COFFEE WOTH CONSTITUENTS (NEVIN-BRADENTON) DISCUSSED EDUCATION	2.90
06-27	0177800002	THOMAS J LANKFORD	05/24/90	LABELLING CHARGES FOR CONSTITUENT SMALL BUSINESS MAILING	68.43
06-27	0177800003	Do	05/29/90-06/04/90	PRINTING AND LABELLING CHARGES FOR CONSTITUENT EDUCATION MAILING	109.96
06-27	0177890358	G C DORR	06/01/90-06/30/90	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
06-27	0177890360	JIMMY FOWLER	06/01/90-06/30/90	RENT: 1105 6TH AVE W. BRADENTON, FL	600.00
06-27	0177890359	RICHARD J. WILEY	06/01/90-06/30/90	RENT 1803 RICHMOND RD LAKELAND,FL 33803	870.00
06-30	0179930620	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930621	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		195.19
06-30	0179940181	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		167.48
06-30	0180900383	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,016.76
06-30	0180950176	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		591.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	105,202.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,851.21
TOTAL	**137,794.00**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNARD, DAVID P	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
BARNETT, STEVEN R	04/01/90-06/30/90	RESEARCH ASSISTANT	9,598.44
COELHO, PHYLLIS E	04/01/90-06/30/90	SECRETARY	9,075.39
GUGGENHEIM, MARJORIE	04/01/90-06/30/90	CLERK	883.92
GUISE, THERESA C	04/01/90-06/30/90	CASEWORKER	7,628.28
HANDLON, FOREST, JR	04/01/90-06/30/90	ASST FIELD REPRESENTATIVE	353.58
HOGAN, MATTHEW C	06/15/90-06/30/90	LBJ CONGRESSIONAL INTERN	592.00
MAHERN, CYNTHIA J	04/01/90-06/30/90	SECRETARY	7,628.28
MCGINN, DEBORAH M	04/01/90-06/30/90	APPOINTMENT SECRETARY	8,088.57
RAIKES, LORETTA M	04/01/90-06/30/90	OFFICE MANAGER	11,022.45
ROBERSON, PATRICIA M	04/01/90-06/30/90	LEGISLATIVE SECRETARY	7,478.70
SEIDENSTICKER, JAMES P	04/01/90-06/30/90		2,933.46
WILDES, DAVID SAYRE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	12,375.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREW JACOBS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILLIAMS, MABLE J	04/01/90-06/30/90	STAFF ASSISTANT	7,628.28
		EXPENSES			
04-04	0089300001	AT&T	03/06/90	TELEPHONE BILL-DISTRICT OFFICE	.95
04-04	0092750001	ANDREW JACOBS, JR	03/27/90-03/29/90	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	250.00
04-18	0103760001	Do	04/03/90-04/08/90	ROUND TRIP AIRFARE FORM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	250.00
04-19	0102910140	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT INDIANAPOLIS IN 00000	3,199.00
04-25	0114400014	ANDREW JACOBS, JR	04/18/90-04/19/90	ROUNDTRIP AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC	250.00
04-30	0115930626	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.26
04-30	0115930627	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		13.29
04-30	0120900384	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		462.83
04-30	0120950245	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		348.48
05-03	0121710001	ANDREW JACOBS, JR	04/24/90-04/26/90	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	250.00
05-09	0128820001	Do	05/01/90-05/03/90	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	250.00
05-14	0130500001	INDIANA BELL	04/07/90	TELEPHONE BILL - DISTRICT OFFICE	8.09
05-15	0134840013	ANDREW JACOBS, JR	05/08/90-05/10/90	ROUND-TRIP AIRFARE FROM INDIANAPOLIS IN (10TH DISTRICT) TO WASHINGTON DC	250.00
05-17	0136360007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE BILL-DISTRICT OFFICE	188.25
05-29	0143440002	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	TELEPHONE BILL DISTRICT OFFICE	251.06
05-29	0143440003	INDIANA BELL	05/07/90	TELEPHONE BILL DISTRICT OFFICE	2.80
05-29	0143440001	ANDREW JACOBS, JR	05/15/90-05/17/90	ROUNDTRIP AIRFARE FROM INDIANAPOLIS, IN 10 DISTRICT TO WASHINGTON, DC	250.00
05-29	0144400005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE BILL DISTRICT OFFICE	188.25
05-31	0145930626	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.19
05-31	0145930627	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		6.46
05-31	0151900386	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		462.83
05-31	0151950237	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		214.10
06-05	0151210001	ANDREW JACOBS, JR	05/22/90-05/24/90	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	250.00
06-12	0162550004	ACCUCOM SYSTEMS CORP	05/25/90-06/01/90	BLUE SERIES II LASER TONER CARTRIDGE	125.00
06-12	0162550005	ANDREW JACOBS, JR	05/31/90-06/07/90	ROUND TRIP AIR FARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC	250.00
06-26	0173760010	GENERAL SERVICES ADMIN	04/30/90-05/31/90	TELEPHONE BILL - DISTRICT OFFICE	188.25
06-27	0173210002	INDIANA BELL	06/07/90	TELEPHONE BILL -- DISTRICT OFFICE	1.04
06-27	0173210001	ANDREW JACOBS, JR	06/19/90	ONE-WAY AIRFARE FROM INDIANAPOLIS IN (10TH DISTRICT) TO WASHINGTON, DC	124.00
06-27	0177800006	Do	06/21/90	ONE-WAY AIRFARE FROM WASH DC TO(10TH DIST) INDIANAPOLIS, IN(TICKET ATTACHED)	125.00
06-29	0180800012	WESTERN UNION	02/27/90	TELEGRAM	11.22
06-30	0179930626	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930627	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		12.49
06-30	0179940183	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		7.00
06-30	0180900387	*(EQUIPMENT ALLOWANCE)*	11/02/89-12/31/89		(80.48)
06-30	0180900386	Do	06/01/90-06/30/90		211.57

06-30	0180950240	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		367.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,702.00
MEMBERS CLERK HIRE	84,694.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9,035.21
TOTAL	**95,432.07**

OFFICE OF THE HON. CRAIG T JAMES

SALARIES

ATKINSON, BARBARA K	04/01/90–06/30/90	DIRECTOR OF COMMUNICATIONS	8,499.99
BOOKER, JOHN S	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	6,750.00
CONNELLY, MICHAEL	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
DALO, CLAIRE B	04/01/90–06/30/90	CASEWORKER	4,500.00
DRURY, JOHN K	04/01/90–06/30/90	LEG ASST/DEPTY PRESS SEC	5,750.01
FANNING, SHARON A	04/01/90–05/31/90	PART-TIME EMPLOYEE	800.00
FLOOD, BRIAN T	04/01/90–06/30/90	CHIEF OF STAFF	16,250.01
FLYNN, GEORGIA RUSSELL	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	7,770.00
GARAM, MIKE D	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,875.00
HARVEY, KEVIN R	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,499.99
JOHNSON, KAREN CLARICE	04/01/90–06/30/90	SENIOR CASEWORKER	5,375.01
LICHY, KIMBERLY A	04/01/90–06/30/90	SENIOR POLICY ANALYST	6,875.01
NEGREA, CHARLES E	06/01/90–06/30/90	D.C. INTERN	500.00
OLIVER, SAMUEL W, JR	04/01/90–06/30/90	CASE WORKER	4,381.33
PETRIZZO, THOMAS J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,458.34
ROBERSON, JOAN BOHAN	04/01/90–06/30/90	DIRECTOR OF CONSTITUENT SERVICES	5,250.00
ROGERS, SANDRA GALLAGHER	04/01/90–06/30/90	CASEWORKER	5,000.01
SNYDER, KIMBERLY S	04/01/90–06/30/90	STAFF ASSISTANT	4,375.01
SPINELLO, LYNN M	06/01/90–06/30/90	D.C. INTERN	500.00

EXPENSES

04-04	0092850008	SOUTHERN BELL	02/20/90–03/19/90	LOCAL TELEPHONE SERVICE	121.03
04-04	0092850009	Do	02/20/90–03/19/90	TOLLS	1.31
04-10	0100330007	Do	02/26/90–03/25/90	LOCAL TELEPHONE SERVICE	139.13
04-10	0100330008	Do	02/26/90–03/25/90	TOLLS	11.51
04-11	0100600009	BARBARA K ATKINSON	04/01/90–04/02/90	REIMBURSEMENT FOR LODGING ON OFFICIAL DISTRICT TRAVEL	122.56
04-11	0100600008	Do	04/02/90	REIMBURSEMENT FOR FOOD ON OFFICIAL DISTRICT TRAVEL	25.13
04-11	0100600002	JOHN S BOOKER	02/08/90–03/22/90	PARKING W/MEMBER ON OFFICIAL STAFF TRAVEL	6.25
04-11	0100600005	Do	02/27/90–03/20/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL STAFF TRAVEL 489 MILES AT .16 PER MILE	78.24
04-11	0100600004	Do	03/03/90–03/23/90	REIMBURSEMENT FOR MILEAGE W/MEMBER ON OFFICIAL DISTRICT TRAVEL 1692 MILES AT .16 PER MILE	270.72
04-11	0100600003	Do	03/09/90–03/23/90	REIMBURSEMENT FOR FOOD WHILE IN OVERNIGHT STATUS IN JACKSONVILLE	17.37
04-11	0100600015	FEDERAL EXPRESS CORP	03/15/90–03/16/90	EXPRESS DELIVERY SERVICE	19.25
04-11	0100600001	Do	03/23/90–03/26/90	EXPRESS MAIL DELIVERY	9.75
04-11	0100600014	FPL	03/01/90–03/30/90	UTILITY SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	103.56
04-11	0100600019	GSA - KANSAS CITY - REGION SIX	03/20/90	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	32.68
04-11	0100600011	INTERCONTINENTAL TRAVEL SERVICES, LTD	04/03/90	AIR TRAVEL JACKSONVILLE / DC FROM OFFICIAL TRAVEL (BRIAN FLOOD)	98.00
04-11	0100600012	Do	04/03/90	AIR TRAVEL JACKSONVILLE / DC FROM OFFICIAL TRAVEL (BARBARA ATKINSON)	98.00
04-11	0100600007	CRAIG T JAMES	02/04/90–04/03/90	REIMBURSEMENT FOR CAB FARE ON OFFICIAL TRAVEL TO THE AIRPORT	55.50
04-11	0100600006	Do	03/23/90	REIMBURSEMENT FOR FOOD WHILE ON OVERNIGHT STATUS IN JACKSONVILLE	6.17
04-11	0100600016	SENTINEL COMMUNICATIONS	04/18/90–04/18/91	SUBSCRIPTION RENEWAL	78.00
04-11	0100600020	SOUTHERN BELL	03/28/90	INSTALLATION OF KEY SYSTEM EQUIPMENT DAYTONA BEACH DISTRICT OFFICE	105.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG T JAMES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0100600021	Do	03/28/90	INSTALLATION OF KEY SYSTEM EQUIPMENT DELAND DISTRICT OFFICE	105.00
04-11	0100600010	STANDARD COFFEE	04/05/90	CONSTITUENT COFFEE SERVICE	44.00
04-11	0100600013	THE JACKSONVILLE ADVOCATE FREE PRESS	02/01/90–02/01/91	SUBSCRIPTION RENEWAL	18.00
04-11	0100600017	THOMAS J LANKFORD	03/19/90	STAFF BUSINESS CARDS	58.00
04-11	0100600018	Do	03/19/90	STAFF BUSINESS CARDS	40.00
04-18	0103510018	POSTMASTER	02/12/90	20 ROLLS OF STAMPS (100 PER ROLL)	500.00
04-20	0110570004	SOUTHERN BELL	03/11/90–04/10/90	LOCAL TELEPHONE SERVICE	134.92
04-20	0110570005	Do	03/11/90–04/10/90	TOLLS	3.00
04-25	0114330009	BELL SOUTH FINANCIAL SERVICES	05/01/90	MONTHLY LEASE SERVICE FOR PHONES IN DISTRICT	586.32
04-25	0114330003	JOHN S BOOKER	03/24/90–04/18/90	REIMBURSEMENT FOR MILEAGE W/MEMBER ON OFFICIAL DISTRICT TRAVEL 1759 MILES AT .16 PER MILE	281.44
04-25	0114330004	Do	03/30/90–04/18/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL STAFF TRAVEL 316 MILES AT .16 PER MILE	50.56
04-25	0114330017	DINERS CLUB INTERNATIONAL	03/12/90–03/13/90	LODGING WHILE ON OFFICIAL DISTRICT STAFF TRAVEL DAYTONA BEACH (BRIAN FLOOD)	42.51
04-25	0114330018	Do	03/14/90–03/16/90	LODGING WHILE ON OFFICIAL DISTRICT STAFF TRAVEL DAYTONA BEACH (BRIAN FLOOD)	44.10
04-25	0114330020	Do	03/15/90–03/18/90	RENTAL CAR IN DISTRICT ON OFFICIAL STAFF TRAVEL (BRIAN FLOOD)	132.91
04-25	0114330019	Do	03/16/90–03/18/90	LODGING WHILE ON OFFICIAL DISTRICT STAFF TRAVEL DELAND (BRIAN FLOOD)	120.40
04-25	0114330021	Do	04/01/90–04/02/90	LODGING WHILE ON OFFICIAL DISTRICT STAFF TRAVEL JACKSONVILLE (BRIAN FLOOD)	136.69
04-25	0114330008	FEDERAL EXPRESS CORP	03/28/90	EXPRESS MAIL SERVICE	9.75
04-25	0114330005	GEORGIA RUSSELL FLYNN	03/17/90–04/02/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL DISTRICT STAFF TRAVEL 330 MILES AT .16 PER MILE	52.80
04-25	0114330006	Do	04/04/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL DISTRICT TRAVEL W/MEMBER 52 MILES AT .16 PER MILE	8.32
04-25	0114330011	Do	04/05/90	REIMBURSEMENT FOR OFFICE SUPPLIES	19.95
04-25	0114330010	GSA - KANSAS CITY - REGION SIX	03/20/90	SUPPLIES FOR OFFICIAL DAYTONA BEACH OFFICE	65.36
04-25	0114330015	KEVIN R HARVEY	04/12/90–04/13/90	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL STAFF TRAVEL IN DISTRICT	51.94
04-25	0114330016	Do	04/12/90–04/13/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL DISTRICT STAFF TRAVEL	54.00
04-25	0114330014	Do	04/13/90	REIMBURSEMENT FOR GAS ON OFFICIAL TRAVEL IN DISTRICT	7.10
04-25	0114330001	INTERCONTINENTAL TRAVEL SERVICES, LTD	04/09/90–04/18/90	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA TO DAB (BARBARA ATKINSON)	236.00
04-25	0114330013	Do	04/12/90–04/13/90	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA-DAB (KEVIN HARVEY)	236.00
04-25	0114330002	METROMAIL	03/30/90	4 UP LABELS FOR CONSTITUENT COMMUNICATIONS	1,078.65
04-25	0114330007	SANDRA EVELYN ROGERS	01/02/90	REIMBURSEMENT FOR OFFICE SUPPLIES	18.95
04-25	0114850004	DINERS CLUB INTERNATIONAL	03/08/90–03/12/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA-ORLANDO RT	308.00
04-25	0114850001	Do	03/13/90–03/14/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA-DAB RT	236.00
04-25	0114850002	Do	03/15/90–03/18/90	STAFF AIR TRAVEL TO DISTRICT ON OFFICIAL TRAVEL DCA-DAB (BRIAN FLOOD)	236.00
04-25	0114850003	Do	03/15/90–03/18/90	STAFF AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA-DAB (BARBARA ATKINSON)	236.00
04-25	0114850005	Do	03/15/90–03/19/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA-DAB	236.00
04-25	0114890360	MAINSTREET SUITES, INC.	04/01/90–04/30/90	RENT: 101 N. WOODLAND BLVD DELAND, FL	675.00
04-25	0114890362	THE BARCHESTER CORP	04/01/90–04/30/90	RENT: 116 SEABREEZE BLVD DAYTONA, FL	400.00
04-25	0114890361	V. HAWLEY SMITH	04/01/90–04/30/90	RENT: 3781 SAN JOSE PLACE JACKSONVILLE, FL	600.00
04-26	0115370006	BARBARA K ATKINSON	04/09/90–04/10/90	REIMBURSEMENT FOR FOOD ON OFFICIAL DISTRICT TRAVEL	39.19
04-26	0115370002	DINERS CLUB INTERNATIONAL	03/22/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DCA-JAX	109.00
04-26	0115370003	Do	03/22/90	LODGING IN DISTRICT ON OFFICIAL TRAVEL-MEMBER	50.83
04-26	0115370004	Do	03/22/90	ONE STAFF MEMBER JOHN BOOKER 263-94-5888	51.83
04-26	0115370001	Do	03/27/90	MEMBER AIR TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS DAB-DCA	118.00
04-26	0115370005	INTERCONTINENTAL TRAVEL SERVICES, LTD	04/05/90–04/18/90	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-JACKSONVILLE-DAYTONA-DC (BRIAN FLOOD)	216.00
04-30	0115930320	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.63
04-30	0115930321	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		193.32

04-30	0120900228	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,659.20
04-30	0120950172	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		346.37
05-01	0145980017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-26-90 THRU 4-25-90	(63.64)
05-01	0145980018	Do	05/01/90	3-20-90 THRU 4-19-90	(126.43)
05-03	0121550001	SOUTHERN BELL	03/20/90-04/19/90	LOCAL TELEPHONE SERVICE	245.89
05-07	0123670004	JOHN S BOOKER	04/02/90	REIMBURSEMENT FOR CUSTODIAL FEES FOR OFFICIAL TOWN HALL MEETING	15.00
05-07	0123670005	Do	04/05/90-07/05/90	REIMBURSEMENT FOR PUBLICATION SUBSCRIPTION DELAND SUN NEWS	18.00
05-07	0123670006	Do	04/12/90	REIMBURSEMENT FOR PARKING ON OFFICIAL STAFF MEMBER TRVEL	3.00
05-07	0123670010	Do	04/20/90-04/26/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL STAFF TRAVEL 398 MILES AT .16 PER MILE	63.68
05-07	0123670009	Do	04/21/90-04/27/90	REIMBURSEMENT OF MILEAGE W/MEMBER ON OFFICIAL TRAVEL 531 MILES AT .16 PER MILE	84.96
05-07	0123670007	Do	04/27/90	REIMBURSEMENT FOR CUSTODIAL FEES FOR OFFICIAL TOWN HALL MEETING	40.00
05-07	0123670003	FEDERAL EXPRESS CORP	04/12/90-04/13/90	EXPRESS MAIL DELIVERY	7.75
05-07	0123670015	GENERAL SERVICES ADMIN	01/31/90-02/28/90	FTS SERVICE FOR DISTRICT OFFICES	396.00
05-07	0123670016	Do	03/01/90-03/31/90	FTS FOR DISTRICT OFFICE	198.00
05-07	0123670011	JACKSONVILLE ELECTRIC AUTHORITY	04/19/90	UTILITY SERVICE FOR JACKSONVILLE DISTRICT OFFICE	31.10
05-07	0123670008	KAREN C JOHNSON	04/19/90	REIMBURSEMENT FOR OFFICE SUPPLIES	19.95
05-07	0123670013	SHAFER JANITORIAL SERVICE	02/01/90-04/01/90	JANITORIAL SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	240.00
05-07	0123670014	STANDARD COFFEE	04/26/90	CONSTITUENT COFFEE SERVICE	38.20
05-07	0123670012	UNITED PARCEL SERVICE	03/22/90	EXPRESS DELIVERY SERVICE	9.00
05-11	0129600003	FPL	03/30/90-04/30/90	UTILITY SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	122.88
05-11	0129600004	R L POLK AND CO	04/24/90	CITY DIRECTORY PUBLICATION	90.00
05-11	0130370005	SOUTHERN BELL	03/26/90-04/25/90	LOCAL TELEPHONE SERVICE	184.36
05-17	0136360012	DELAND SUN NEWS	08/01/89-01/01/90	SUBSCRIPTION TO NEWSPAPER	28.50
05-17	0136360013	FEDERAL EXPRESS CORP	05/04/90	EXPRESS MAIL DELIVERY	41.16
05-17	0136360008	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE DAYTONA BEACH DISTRICT OFFICE	198.00
05-17	0136360028	INTERCONTINENTAL TRAVEL SERVICES LTD	05/03/90-05/04/90	AIR TRAVEL TO/FROM JAX-DCA ON OFFICIAL STAFF TRAVEL (BRIAN FLOOD)	216.00
05-17	0136360015	Do	05/04/90-05/06/90	AIR TRAVEL FROM DCA TO DAYTONA BEACH & RETURN ON OFFICIAL STAFF TRAVEL (KIMBERLY LICHY)	236.00
05-17	0136360026	Do	05/09/90-05/13/90	AIR TRAVEL TO/FROM DCA-DAB ON OFFICIAL STAFF TRAVEL (BARBARA ATKINSON)	236.00
05-17	0136360027	Do	05/09/90-05/13/90	AIR TRAVEL TO/FROM DCA-DAB ON OFFICIAL STAFF TRAVEL (BRIAN FLOOD)	236.00
05-17	0136360014	KIMBERLY LICHY	05/04/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL DISTRICT STAFF TRAVEL	40.88
05-17	0136360025	Do	05/04/90	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL DISTRICT STAFF TRAVEL	25.98
05-17	0136360016	Do	05/04/90-05/06/90	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL DISTRICT STAFF TRAVEL (KIM LICHY)	51.94
05-17	0136360024	Do	05/04/90-05/06/90	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL DISTRICT STAFF TRAVEL	22.75
05-17	0136360011	SAMUEL W OLIVER	05/10/90	REIMBURSEMENT FOR MILEAGE W/MEMBER ON OFFICIAL DISTRICT TRAVEL 53 MILES AT .16 PER MILE	8.48
05-17	0136360009	THOMAS J LANKFORD	04/18/90	LABEL #10 ENVELOPES CHESHIRES	1,495.07
05-17	0136360010	Do	05/01/90	CONSTITUENT COMMUNICATIONS & BUSINESS CARDS	3,086.75
05-22	0142800001	SOUTHERN BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	154.87
05-29	0144200007	BELL SOUTH FINANCIAL SERVICES	06/01/90	TELEPHONE EQUIPMENT RENTAL/DISTRICT OFFICE	586.32
05-29	0144200006	GSA - KANSAS CITY - REGION SIX	04/30/90	SUPPLIES FOR OFFICIAL DELAND DISTRICT OFFICE	97.98
05-29	0144200005	SOUTHERN BELL	05/10/90	PHONE EQUIPMENT SERVICE IN OFFICIAL JACKSONVILLE DISTRICT OFFICE	105.00
05-29	0144200002	STANDARD COFFEE	05/17/90	CONSTITUENT COFFEE SERVICE	43.15
05-29	0144200004	UNITED PARCEL SERVICE	03/24/90	EXPRESS DELIVERY SERVICE	9.00
05-29	0144200003	Do	03/31/90	EXPRESS DELIVERY SERVICE	8.50
05-29	0145890360	MAINSTREET SUITES, INC	05/01/90-05/30/90	RENT: 101 N. WOODLAND BLVD DELAND, FL	675.00
05-29	0145890362	THE BARCHESTER CORP	05/01/90-05/30/90	RENT: 116 SEABREEZE BLVD DAYTONA, FL	400.00
05-29	0145890361	V. HAWLEY SMITH	05/01/90-05/30/90	RENT: 3781 SAN JOSE PLACE JACKSONVILLE, FL	600.00
05-31	0145930320	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930321	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		388.79
05-31	0151900230	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,659.20
05-31	0151950163	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,189.22
05-31	0152410001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		65.00
06-06	0155200001	DINERS CLUB INTERNATIONAL	03/29/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL TRAVEL DO-ORLANDO	179.00
06-06	0155200002	Do	04/04/90-04/18/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	236.00
06-06	0155200003	Do	04/26/90-04/30/90	MEMBER AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC -- DAYTONA BEACH -- RETURN	236.00
06-06	0157800006	SOUTHERN BELL	04/20/90-05/19/90	LOCAL TELEPHONE SERVICE	254.65
06-07	0156330001	FPL	04/30/90-05/30/90	UTILITY SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	156.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG T JAMES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156330004	INTERCONTINENTAL TRAVEL SERVICES, LTD	05/23/90-06/01/90	AIR TRAVEL TO DABL-DCA ON OFFICIAL AIR TRAVEL (BARBARA ATKINSON)	236.00
06-07	0156330005	Do	05/23/90-06/02/90	AIR TRAVEL TO DABL-DCA ON OFFICIAL STAFF TRAVEL (BRIAN FLOOD)	236.00
06-07	0156330003	JACKSONVILLE ELECTRIC AUTHORITY	05/21/90	UTILITY SERVICE FOR JAX DISTRICT OFFICE	33.66
06-07	0156330002	SANDRA EVELYN ROGERS	05/21/90	REIMBURSEMENT FOR OFFICE SUPPLIES IN DAYTONA BEACH DISTRICT OFFICE	19.95
06-08	0159330002	SOUTHERN BELL	04/26/90-05/25/90	LOCAL TELEPHONE SERVICE	139.97
06-08	0159330003	Do	04/26/90-05/25/90	AT&T	2.83
06-11	0158700003	JOHN S BOOKER	05/01/90-05/28/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL DISTRICT STAFF TRAVEL 380 MILE	62.40
06-11	0158700002	Do	05/04/90-06/04/90	REIMBURSEMENT FOR MILEAGE W/MEMBER ON OFFICIAL DISTRICT TRAVEL 2209 MI AT .16 PER MILE	353.44
06-11	0158700001	SHAFER JANITORIAL SERINC	05/01/90	JANITORIAL SERVICE IN DAYTONA BEACH DISTRICT OFFICE	80.00
06-18	0165860004	FEDERAL EXPRESS CORP.	05/23/90-05/24/90	EXPRESS MAIL DELIVERY	18.00
06-18	0165860001	INTERCONTINENTAL TRAVEL SERVICES, LTD	05/15/90-05/20/90	AIR TRAVEL DCA-DAB DAB-DCA-ON OFFICIAL STAFF TRAVEL (BARBARA ATKINSON)	236.00
06-18	0165860002	Do	05/15/90-05/20/90	AIR TRAVEL DCA-DAB DAB-DCA ON OFFICIAL TRAVEL (BRIAN FLOOD)	236.00
06-18	0165860003	NEWS-JOURNAL CORPORATION	06/23/90-06/23/91	RENEWAL NEWSPAPER SUBSCRIPTION	24.96
06-22	0172840004	SOUTHERN BELL	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE	140.47
06-27	0177890361	MAINSTREET SUITES, INC.	06/01/90-06/30/90	RENT: 101 N. WOODLAND BLVD DELAND, FL	675.00
06-27	0177890363	THE BARCHESTER CORP	06/01/90-06/30/90	RENT: 116 SEABREEZE BLVD DAYTONA, FL	400.00
06-27	0177890362	V. HAWLEY SMITH	06/01/90-06/30/90	RENT: 3781 SAN JOSE PLACE JACKSONVILLE, FL	600.00
06-30	0179930320	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930321	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		210.60
06-30	0180900224	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,659.20
06-30	0180950170	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		671.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	100,409.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,040.78

ADJUSTMENTS/REFUNDS

EXPENSES

03-28	0117990008	INTERCONTINENTAL TRAVEL SERVICES, LTD	03/15/90-03/18/90	REFUND DUE TO INCORRECT PAYEE	(236.00)
03-28	0117990009	Do	03/15/90-03/18/90	REFUND DUE TO INCORRECT PAYEE	(236.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(472.00)
TOTAL	**136,088.49**

OFFICE OF THE HON. ED JENKINS

SALARIES

CAMPBELL, VIVIAN	04/01/90-06/30/90	STAFF ASSISTANT	4,895.10
CAUDELL, B CHAN	06/01/90-06/30/90	D.C. INTERN	1,110.00
CROMARTIE, FRANCES	04/02/90-05/31/90	D.C. INTERN	2,183.00
DOBSON, ANN YOUNG	04/01/90-06/30/90	DISTRICT COORDINATOR	8,417.49
GRIST, JOEL M, JR	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,244.75
GROFF, ROSE ANN	04/01/90-04/05/90	COMPUTER SYSTEMS MANAGER	362.60
HAMRICK, LEIGH	05/01/90-05/31/90	D.C. INTERN	1,110.00
HEATH, SHAWN	06/11/90-06/30/90	TEMPORARY EMPLOYEE	740.00
MITCHELL, KAREN L	06/01/90-06/30/90	D.C. INTERN	1,110.00
MIZE, BEVERLY T	04/01/90-06/30/90	STAFF ASSISTANT	5,697.99
MORGAN, WENDY LEIGH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,180.01
PEREZ, LISA M	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,417.49
REAGAN, RANDALL J	04/01/90-06/30/90	DISTRICT AIDE	4,044.30
SMITH, SAMUEL F	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,892.51
SOSBY, JACKIE A	04/01/90-06/30/90	PRESS SECRETARY	8,417.49
VAZAKAS, MARTHA DOROTHEA	06/04/90-06/30/90	D.C. INTERN	450.00
WILLIAMS, CAREY L	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00
WILLIS, RACHAEL A	04/01/90-06/30/90	STAFF ASSISTANT	7,251.99

EXPENSES

04-04	0092850010	GTE SOUTH	03/28/90-04/28/90	TOLLS TELEPHONE SERVICE	315.55
04-12	0102720006	Do	04/04/90-05/04/90	LOCAL TELEPHONE SERVICE	188.29
04-12	0102720007	Do	04/04/90-05/04/90	TOLLS	28.28
04-16	0101370002	GEORGIA POWER COMPANY	02/23/90-03/26/90	ELECTRIC SERVICE GAINESVILLE OFFICE	128.48
04-16	0101370001	ED JENKINS	03/05/90-06/08/90	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	30.68
04-16	0101370005	SAMUEL F SMITH	02/15/90-03/09/90	714 MILES OF IN DISTRICT TRAVEL @ 25.5 CENTS PER MILE	182.07
04-16	0101370007	Do	03/12/90-03/13/90	ONE NIGHT'S LODGING	64.80
04-16	0101370006	Do	03/12/90-03/15/90	368 MILES OF TRAVEL @25.5 CENTS PER MILE WITH THE CONGRESSMAN	93.84
04-16	0101370003	SOUTHERN BELL	02/20/90-03/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	257.96
04-16	0101370004	Do	02/20/90-03/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	191.60
04-19	0102910083	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT JASPER GA 00000	1,467.00
04-25	0114890364	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	04/01/90-04/30/90	RENT 313 GREEN ST #101F GAINESVILLE,GA	666.00
04-25	0114890363	WHITFIELD COUNTY GEORGIA	04/01/90-04/30/90	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
04-30	0115930588	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930589	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		45.41
04-30	0117370005	POSTMASTER	03/21/90	POSTAGE FOR OFFICIAL USE	100.00
04-30	0117940169	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		231.54
04-30	0120900365	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,072.46
04-30	0120950198	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		352.77
04-30	0121720009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		45.50
05-03	0122600004	VIVIAN CAMPBELL	02/28/90	42 MILES OF TRAVEL AT 25.5 CENTS PER MILE	10.70
05-03	0122600001	DINERS CLUB INTERNATIONAL	03/09/90-03/13/90	ROUNDTRIP AIR FARE FROM DC TO ATLANTA FOR THE CONGRESSMAN	258.00
05-03	0122600002	Do	03/23/90	ONE WAY AIRFARE FROM DC TO ATLANTA FOR THE CONGRESSMAN	129.00
05-03	0122600003	Do	04/03/90	ONE WAY AIR FARE FOR CONGRESSMAN FROM ATLANTA TO DC	248.00
05-03	0123130009	GTE SOUTH	04/28/90-05/28/90	TOLLS TELEPHONE SERVICE	347.75
05-08	0124130014	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT CHARGE	133.00
05-08	0124130011	BENCHMARK SYSTEMS	03/08/90	4 LASER CARTRIDGES	116.00
05-08	0124130017	GENERAL TELEPHONE OF THE SOUTH	03/04/90-05/04/90	MONTHLY SERVICE - AT&T	25.70
05-08	0124130016	Do	04/04/90-05/04/90	MONTHLY SERVICE - GTE JASPER OFFICE	193.52
05-08	0124130015	GEORGIA POWER COMPANY	03/26/90-04/25/90	ELECTRIC CHARGE GAINESVILLE OFFICE	81.52
05-08	0124130018	GTE LEASING CORPORATION	04/15/90	NORSTAR TELEPHONE SYSTEM	107.23
05-08	0124130007	SOUTHERN BELL	01/20/90-02/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	191.60
05-08	0124130012	Do	03/11/90-04/10/90	MONTHLY SERVICE GAINESVILLE OFFICE	246.91
05-08	0124130013	Do	03/11/90-04/10/90	MONTHLY SERVICE - AT&T	53.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	0124130008	Do	03/20/90-04/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	191.60
05-08	0124130009	Do	03/20/90-04/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	261.80
05-08	0124130010	Do	04/01/90-04/30/90	MONTHLY SERVICE GAINESVILLE OFFICE	1.20
05-09	0129700013	GTE SOUTH	05/04/90-06/04/90	LOCAL TELEPHONE SERVICE	150.61
05-09	0129700014	Do	05/04/90-06/04/90	TOLLS	18.37
05-14	0130860002	CALI COMMUNICATIONS, INC	03/21/90	PRINTING OF 338,000 NEWSLETTERS	4,977.50
05-14	0130860001	DAVID R RAMAGE	02/07/90	PRINTING OG 5000 CENSUS CARDS	118.25
05-14	0130860003	TRI-COUNTY ADVERTISER	05/01/90-05/01/91	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE GAINESVILLE OFFICE	20.00
05-16	0135430007	VIVIAN CAMPBELL	03/28/90-04/19/90	237 MILES OF TRAVEL @ 25.5 CENTS PER MILE	60.43
05-16	0135430003	CLAYTON TRIBUNE	04/09/90-10/09/90	6 MONTH NEWSPAPER SUBSCRIPTION	9.00
05-16	0135430010	CONGRESSIONAL SUNBELT CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP DUES	1,000.00
05-16	0135430009	DAVID R RAMAGE	02/27/90	250 BUSINESS CARDS FOR CAREY L WILLIAMS	29.00
05-16	0135430001	DAWSON COUNTY ADVERTISER	05/01/90-05/01/91	ONE YEAR'S NEWSPAPER SUBSCRIPTION	10.00
05-16	0135430005	RESEARCH INSTITUTE OF AMERICA	02/21/90	ONE COPY OF THE 1990 MASTER FEDERAL TAX MAUEL	19.50
05-16	0135430006	Do	04/24/90	ONE INTERNAL REVENUE CODE AND ONE 89 INDIVIDUAL TAX RETURN GD	34.90
05-16	0135430008	SOUTHERN BELL	05/01/90-05/31/90	FOREIGN EXCHANGE LISTING	1.20
05-16	0135430002	TIMES-COURIER PUBLISHING CO.	04/19/90-04/19/91	NEWSPAPER SUBSCRIPTION	10.50
05-16	0135430004	WASHINGTON POST	04/02/90-04/02/91	NEWSPAPER SUBSCRIPTION FOR THE GAINESVILLE, GEORGIA OFFICE	48.00
05-17	0136360020	GENERAL TELEPHONE OF THE SOUTH	05/04/90-06/04/90	MONTHLY SERVICE-GTE JASPER OFFICE	193.76
05-17	0136360021	Do	05/04/90-06/04/90	MONTHLY SERVICE-AT&T JASPER OFFICE	59.26
05-17	0136360019	Do	05/15/90	NORSTAR TELEPHONE SYSTEM	107.23
05-17	0136360017	JACKIE A SOSBY	04/17/90-04/30/90	1,174.20 MILES OF ROUND TRIP TRAVEL FROM DC TO GA TO WORK IN DISTRICT @ 25.5 CENTS PER MILE	299.42
05-17	0136360018	Do	04/17/90-04/30/90	MEALS-IN DISTRICT	18.57
05-18	0137400003	ANN DOBSON	04/25/90-05/08/90	184 MILES OF IN DISTRICT TRAVEL @ 25.5 CENTS PER MILE	46.92
05-18	0137400004	Do	05/02/90-05/02/90	80 MILES OF TRAVEL @ 25.5 CENTS PER MILE TO ATTEND GROUND BREAKING CEREMONY ON BEHALF OF CONGRESSMAN.	20.40
05-18	0137400002	BEVERLY T MIZE	04/17/90	92 MILES OF TRAVEL @ 25.5 CENTS PER MILE	23.46
05-18	0137400001	RANDALL REAGAN	04/03/90-05/03/90	940 MILES OF TRAVEL @ 25.5 CENTS PER MILE	239.70
05-18	0137400007	SAMUEL F SMITH	03/19/90	REIMBURSEMENT FOR REGISTRATION FEE PAID TO ATTEND USMA SEMINAR	65.00
05-18	0137400005	Do	04/18/90-04/21/90	144 MILES OF TRAVEL @ 25.5 CENTS PER MILE FROM HOME TO AIRPORT IN ATLANTA	36.72
05-18	0137400006	Do	05/10/90	146 MILES OF TRAVEL @ 25.5 CENTS PER MILE	37.23
05-29	0145890364	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	05/01/90-05/30/90	RENT 313 GREEN ST #101F GAINESVILLE,GA	666.00
05-29	0145890363	WHITFIELD COUNTY GEORGIA	05/01/90-05/30/90	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
05-30	0150840007	GTE SOUTH	05/26/90-06/25/90	WATTS SERVICE	365.47
05-31	0145930588	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930589	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		66.53
05-31	0151900367	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,129.40
05-31	0151940156	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		8.38
05-31	0151950188	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(110.39)
05-31	0152410002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		121.55
06-08	0159330004	GTE SOUTH	06/04/90-07/04/90	LOCAL TELEPHONE SERVICE	177.78
06-08	0159330005	Do	06/04/90-07/04/90	AT&T	14.11
06-18	0166200001	INTELLIGENT SOLUTIONS	02/16/90	RELOCATION SERVICES	76.40
06-25	0172340006	CAREY L WILLIAMS	05/24/90-06/04/90	ROUND TRIP AIRFARE FROM DC TO ATLANTA	258.00

06-27	0176330010	VIVIAN CAMPBELL	05/08/90–05/08/90	92 MILES OF TRAVEL @25.5 CENTS PER MILE	23.46
06-27	0176330011	Do	05/17/90–05/17/90	84 MILES OF TRAVEL @25 CENTS PER MILE TO ATTEND MEETING AT VETERANS CENTER	21.42
06-27	0177800007	DINERS CLUB INTERNATIONAL	03/15/90–03/19/90	R/T AIRFARE FROM DC TO ATLANTA MEMBER	258.00
06-27	0177800008	Do	03/29/90–04/03/90	R/T AIRFARE FROM DC TO ATLANTA GA	258.00
06-27	0177800009	Do	04/05/90–04/18/90	R/T AIRFARE FROM DC TO ATLANTA GA	258.00
06-27	0177890365	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	06/01/90–06/30/90	RENT 313 GREEN ST #101F GAINESVILLE,GA	666.00
06-27	0177890364	WHITFIELD COUNTY GEORGIA	06/01/90–06/30/90	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
06-29	0178620007	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	TELEPHONE EQUIPMENT CHARGE GAINESVILLE OFFICE	133.00
06-29	0178620008	Do	05/12/90–06/11/90	TELEPHONE EQUIPMENT CHARGE GAINESVILLE OFFICE	133.00
06-29	0178620005	GENERAL TELEPHONE OF THE SOUTH	06/15/90	MONTHLY SERVICE - GTE NORSTAR KSYSTEM	107.23
06-29	0178620006	GEORGIA POWER COMPANY	04/25/90–05/25/90	ELECTRIC SERVICE GAINESVILLE OFFICE	81.42
06-29	0178840001	SOUTHERN BELL	04/11/90–05/10/90	MONTHLY SERVICE GAINESVILLE OFFICE	236.63
06-29	0178840002	Do	04/11/90–05/10/90	MONTHLY SERVICE GAINESVILLE OFFICE	31.37
06-29	0178840003	Do	04/20/90–05/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	184.86
06-29	0178840004	Do	04/20/90–05/19/90	MONTHLY SERVICE GAINESVILLE OFFICE	261.80
06-29	0180800015	SAMUEL F SMITH	05/17/90–06/22/90	473 MILES OF IN-DISTRICT TRAVEL @ 25.5 CENTS PER MILE	120.61
06-29	0180800013	Do	05/23/90	142 MILES OF TRAVEL @ 25.5 PER MILE TO ATTEND MEETINGS IN ATLANTA WITH STATE PARK STAFF	36.21
06-29	0180800016	Do	05/23/90–06/18/90	PARKING WHILE ATTENDING MEETINGS IN ATLANTA	7.75
06-29	0180800014	Do	06/18/90	MEETING W/ GOVERNORS STAFF 106 @ .255	27.03
06-30	0179930588	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.21
06-30	0179930589	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		59.21
06-30	0180900365	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		3,127.57
06-30	0180950194	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		621.99
06-30	0183500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		40.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,399.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,879.73
TOTAL	**114,279.45**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

BARTLETT, JULIE	04/01/90–04/30/90	PART-TIME EMPLOYEE	200.00
BOBECK, JEFFREY L	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,749.99
CALNEN, MARIANNE	04/01/90–06/30/90	ASSISTANT DISTRICT DIRECTOR	4,375.01
CAMARA, LUANA MARY	04/01/90–06/30/90	SYSTEMS MANAGER	8,624.70
CANDEIAS, MARIA JOAO	04/01/90–06/22/90	RECEPTIONIST	4,327.77
CEJA, KATHRYN STERN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,090.90
FRALEIGH, ROBIN RITTINGER	04/01/90–06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,375.01
GARCIA, BEATRICE JOSEPHINE	06/04/90–06/30/90	RESEARCH SPECIALIST	1,350.00
KELLEN, MARGARET A	04/01/90–06/30/90	CONSTITUENT SERVICES REPRESENTATIVE	5,827.50
KUTLER, EDWARD	04/01/90–06/30/90	SHARED EMPLOYEE	825.00
LEFRANCOIS, RONALD J	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	12,500.01
LEVICKI, JEAN T	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,999.99
MATTIELLO, BRIAN	04/01/90–06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,499.99
MCLAUGHLIN, THOMAS J	04/01/90–06/30/90	DISTRICT OFFICE DIRECTOR	14,463.69
MULLEN, DONNA D	04/05/90–06/30/90	PART-TIME EMPLOYEE	3,108.00
RELIC, REBECCA L	04/01/90–06/30/90	STAFF ASSISTANT	4,749.99
SHAW, MARJORIE E	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,100.00
SWEENY, ERIN V	04/01/90–06/30/90	LEGIS CORR/PRESS ASST	5,874.99
THOMPSON, ERIC J	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0094810008	AIRBORNE EXPRESS	03/08/90	PAYMENT FOR EXPRESS MAIL	5.00
04-05	0094810005	BEE PUBLISHING CO INC	01/31/90-01/31/91	PAYMENT FOR SUBSCRIPTION RENEWAL OF TOWN TIMES	16.00
04-05	0094810009	COLONIAL OFFICE SUPPLY CO.	03/02/90	PAYMENT FOR OFFICE SUPPLIES	53.86
04-05	0094810010	Do	03/09/90	PAYMENT FOR OFFICE SUPPLIES	3.95
04-05	0094810013	CONNECTICUT COMMUNICATIONS CORP	03/19/90	PAYMENT FOR CONNECTION OF NEW PHONE SYSTEM IN NEW BRITAIN OFFICE	90.00
04-05	0094810014	Do	04/01/90	PAYMENT FOR PHONE EQUIPMENT RENTAL	250.00
04-05	0094810011	DAVID R RAMAGE	03/01/90-03/13/90	PAYMENT FOR PRINTING OF TAX GUIDES DEAR COLLEAGUES - LITHUANIA & MEDICARE	478.35
04-05	0094810012	Do	03/14/90	PAYMENT FOR PRINTING OF DEAR COLLEAGUES	25.25
04-05	0094810015	HEADQUARTERS COMPANIES	03/12/90	PAYMENT FOR TELEX	72.00
04-05	0094810004	HERITAGE VILLAGE PUB.	03/16/90-03/16/91	PAYMENT FOR SUBSCRIPTION RENEWAL	12.00
04-05	0094810006	NEW YORK TIMES	03/19/90-06/17/90	PAYMENT FOR SUBSCRIPTION RENEWAL	32.50
04-05	0094810016	SNET	03/15/90-04/14/90	PAYMENT FOR PHONE CHARGES IN NEW BRITAIN OFFICE	330.32
04-05	0094810017	Do	03/15/90-04/15/90	PAYMENT FOR AT&T PHONE CHARGES IN NEW BRITAIN OFFICE	126.35
04-05	0094810003	THE BRISTOL PRESS PULBLISHING COMPANY	04/04/90-04/04/91	PAYMENT FOR SUBSCRIPTION RENEWAL OF THOMASTON EXPRESS	20.00
04-05	0094810007	WASHINGTON MONTHLY	08/01/90-08/01/91	PAYMENT FOR SUBSCRIPTION RENEWAL	24.00
04-16	0101540002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/02/91	1990 STEERING COMMITTEE DUES	2,000.00
04-17	0101640003	DINERS CLUB INTERNATIONAL	03/15/90-03/20/90	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-HARTFORD	198.00
04-17	0101640005	Do	03/29/90-04/02/90	PAYMENT FOR ROUNDTRIP AIRFARE FOR THOMPSON DC-HARTFORD	198.00
04-17	0101640004	Do	03/29/90-04/03/90	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-HARTFORD	198.00
04-17	0101640006	Do	04/05/90	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-HARTFORD	99.00
04-17	0101640001	SNET	03/23/90-04/22/90	PAYMENT FOR PHONE CHARGES IN ENFIELD OFFICE	77.73
04-17	0101640007	ERIC J THOMPSON	03/29/90	REIMBURSEMENT FOR CAB FARE TO DULLES AIRPORT FOR FLIGHT TO CT ON OFFICIAL BUSINESS	40.00
04-17	0101640008	Do	04/02/90	REIMBURSEMENT TO ERIC THOMPSON FOR LUNCH WHILE IN CT. ON OFFICIAL BUSINESS	3.87
04-17	0101640009	Do	04/02/90	REIMBURSEMENT FOR CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	10.00
04-17	0101640002	U.S. NEWSWIRE	03/14/90	PAYMENT FOR NEWSWIRE SERVICE	65.00
04-25	0114890366	DR. GEORGE K. KARANIAN, DDS	04/01/90-04/30/90	RENT: 276 HAZARD AVE ENFIELD, CT	385.00
04-25	0114890365	J & S ENTERPRISE GROVE BUILDING	04/01/90-04/30/90	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,122.00
04-25	0115510018	NORTHEAST UTILITIES	03/19/90-04/18/90	UTILITY SERVICE	21.98
04-30	0115930446	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.03
04-30	0115930447	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		16.59
04-30	0117940126	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		102.00
04-30	0120900293	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,171.11
04-30	0120950165	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(9.59)
04-30	0120950164	Do	04/01/90-04/30/90		1,146.30
04-30	0121720010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		16.90
05-03	0122600005	AIRBORNE EXPRESS	03/22/90	PAYMENT FOR EXPRESS MAIL	5.00
05-03	0122600006	Do	04/05/90-04/10/90	PAYMENT FOR EXPRESS MAIL	64.50
05-03	0122600007	MARIANNE CALNEN	01/19/90-03/05/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 194 @ .205	39.77
05-03	0122600008	MARIA JOAO CANDEIAS	02/02/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 60 @ .205	12.30
05-03	0122600013	DINERS CLUB INTERNATIONAL	04/17/90	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS CT-DC	99.00
05-03	0122600014	Do	04/22/90-04/24/90	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC-HARTFORD	198.00
05-03	0122600012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	294.30
05-03	0122600009	BRIAN MATTIELLO	01/05/90-03/31/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 522 @ .205	107.01

05-03	0122600015	THOMAS J MCLAUGHLIN	02/27/90-03/31/90	REIMBURSEMENT FOR OFFICIAL TRAVE IN DISTRICT 2196 @ .205	450.23
05-03	0122600010	SNET	04/15/90-05/14/90	PAYMENT FOR SNET PHONE CHARGES IN NEW BRITAIN OFFICE	287.13
05-03	0122600011	Do	04/15/90-05/14/90	PAYMENT FOR AT&T PHONE CHARGES IN NEW BRITAIN OFFICE	146.94
05-07	0123670025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	PAYMENT FOR LSO	1,500.00
05-07	0123670026	CONNECTICUT COMMUNICATIONS CORP.	05/01/90	PAYMENT FOR EQUIPMENT RENTAL	250.00
05-07	0123670020	DAVID R RAMAGE	02/26/90	PAYMENT FOR PRINTING OF TOWN CARDS	56.75
05-07	0123670021	Do	04/17/90	PAYMENT FOR PRINTING OF BUSINESS CONFERENCE BROCHURES	227.00
05-07	0123670024	JEWISH WEEK	05/04/90-05/04/91	SUBSCRIPTION RENEWAL	24.00
05-07	0123670017	JEAN T LEVICKI	01/25/90-03/29/90	REIMBURSEMENT FOR MILEAGE TO AIRPORT WITH MEMBER 136 @ .205	27.88
05 07	0123670018	THOMAS J MCLAUGHLIN	01/02/90-02/26/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 3370 @ .205	690.96
05-07	0123670023	NEW HAVEN REGISTER	05/18/90-05/18/91	SUBSCRIPTION RENEWAL	130.00
05-07	0123670022	UNITED CABLE TV	03/29/90-04/25/90	PAYMENT FOR INSTALLATION AND CABLE SERVICE	38.00
05-08	0123670019	THE WALL STREET JOURNAL	08/25/90-08/25/91	PAYMENT FOR SUBSCRIPTION RENEWAL	129.00
05-21	0141300005	AIRBORNE EXPRESS	04/20/90	PAYMENT FOR EXPRESS MAIL	5.00
05-21	0141300003	RECORD-JOURNAL	05/26/90-05/26/91	PAYMENT FOR SUBSCRIPTION RENEWAL	156.00
05-21	0141300004	THE HARTFORD COURANT	01/01/90-03/31/90	PAYMENT FOR SUBSCRIPTION	150.00
05-21	0141300002	UNITED CABLE TV	04/25/90-05/25/90	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE	26.40
05-23	0142310005	COLONIAL OFFICE SUPPLY CO.	04/27/90	PAYMENT FOR OFFICE SUPPLIES	3.95
05-23	0142310001	DINERS CLUB INTERNATIONAL	04/26/90-05/01/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-HARTFORD	198.00
05-23	0142310002	Do	05/03/90-05/07/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-HARTFORD	198.00
05-23	0142310004	Do	05/04/90-05/06/90	PAYMENT FOR ROUND TRIP AIRFARE FOR STAFFER ERIN SWEENY ON OFFICIAL BUSINESS DC-HARTFORD	198.00
05-23	0142310003	Do	05/10/90-05/14/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-HARTFORD	198.00
05-29	0144500008	DAVID R RAMAGE	04/05/90-04/09/90	PAYMENT FOR PRINTING OF BUSS SEMINAR BROCHURES, VETS DINNER FLYERS, MEDICARE FORMS	2,554.00
05-29	0144500009	Do	04/26/90	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	12.00
05-29	0144500010	Do	05/04/90	PAYMENT FOR PRINTING OF VETERANS NEWSLETTERS	136.50
05-29	0144500006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	294.30
05-29	0144500007	SNET	04/23/90-05/22/90	PAYMENT FOR PHONE CHARGES IN ENFIELD OFFICE	89.18
05-29	0145890366	DR. GEORGE K. KARANIAN, DDS	05/01/90-05/30/90	RENT: 276 HAZARD AVE ENFIELD, CT	385.00
05-29	0145890365	J & S ENTERPRISE GROVE BUILDING	05/01/90-05/30/90	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,122.00
05-31	0145930446	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.11
05-31	0145930447	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		16.57
05-31	0151900295	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,965.91
05-31	0151940121	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		284.00
05-31	0151950157	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,697.25
05-31	0152410003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		32.50
06-01	0171620002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	12.00
06-05	0155230004	NORTHEAST UTILITIES	04/18/90-05/17/90	UTILITY SERVICE	25.50
06-06	0152540001	DAVID R RAMAGE	04/05/90	PAYMENT FOR PRINTING OF VETERANS DINNER FLYERS AND RESPONSE FORMS	69.25
06-06	0152540002	Do	05/23/90-05/25/90	PAYMENT FOR PRINTING OF SENIOR REPORTS & PRESS PAPER	530.60
06-06	0152540004	SNET	05/15/90-06/14/90	PAYMENT FOR PHONE CHARGES IN NEW BRITAIN OFFICE	259.28
06-06	0152540005	Do	05/15/90-06/14/90	PAYMENT FOR AT&T PHONE CHARGES IN NEW BRITAIN OFFICE	96.30
06-06	0152540003	Do	05/23/90-06/22/90	PAYMENT FOR PHONE CHARGES IN ENFIELD OFFICE	67.18
06-06	0155600004	AIRBORNE EXPRESS	05/03/90	PAYMENT FOR EXPRESS MAIL	5.00
06-06	0155600005	Do	05/09/90-05/10/90	PAYMENT FOR EXPRESS MAIL	13.56
06-06	0155600001	CONNECTICUT COMMUNICATIONS CORP.	06/01/90	PAYMENT FOR PHONE EQUIPMENT	250.00
06-06	0155600002	DINERS CLUB INTERNATIONAL	05/20/90-05/22/90	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC HARTFORD RT	198.00
06-06	0155600003	Do	05/24/90	PAYMENT FOR ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-CT	99.00
06-27	0177890367	DR. GEORGE K. KARANIAN, DDS	06/01/90-06/30/90	RENT: 276 HAZARD AVE ENFIELD, CT	385.00
06-27	0177890366	J & S ENTERPRISE GROVE BUILDING	06/01/90-06/30/90	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,122.00
06-27	0178820014	NORTHEAST UTILITIES	05/17/90-06/18/90	ELECTRIC SERVICES	25.52
06-29	0178840011	AGAWAM ADVERTISER NEWS	07/01/90-07/01/91	PAYMENT FOR SUBSCRIPTION RENEWAL	15.00
06-29	0178840005	AIRBORNE EXPRESS	05/17/90	PAYMENT FOR EXPRESS MAIL	6.78
06-29	0178840006	Do	05/24/90-05/29/90	PAYMENT FOR EXPRESS MAIL	21.78
06-29	0178840007	Do	05/31/90	PAYMENT FOR EXPRESS MAIL	5.00
06-29	0178840014	CT MAGAZINE SUBSCRIPTION DEPT	06/01/90-06/01/91	PAYMENT FOR SUBSCRIPTION	11.97
06-29	0178840008	DAVID R RAMAGE	06/12/90	PAYMENT FOR PRINTING OF SMALL BUSINESS NEWSLETTER & DEAR COLLEAGUE	135.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0178840017	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	286.15
06-29	0178840018	HOUSE WEDNESDAY GROUP	01/03/90-01/02/91	PAYMENT FOR MEMBERSHIP DUES	400.00
06-29	0178840010	NEW YORK TIMES	06/18/90-09/16/90	PAYMENT FOR SUBSCRIPTION RENEWAL	32.50
06-29	0178840015	SNET	06/16/90-07/14/90	PAYMENT FOR SNET PHONE CHARGES IN NEW BRITAIN OFFICE	263.89
06-29	0178840016	Do	06/16/90-07/14/90	PAYMENT FOR AT&T PHONE CHARGES IN NEW BRITAIN OFFICE	87.45
06-29	0178840013	THE HARTFORD COURANT	04/01/90-06/01/90	PAYMENT FOR SUBSCRIPTION RENEWAL	150.00
06-29	0178840012	THE REGISTER PUBLISHING CO.	05/15/90-06/15/91	PAYMENT FOR SUBSCRIPTION RENEWAL	99.00
06-29	0178840009	UNITED CABLE TV	05/25/90-06/25/90	PAYMENT FOR CABLE SERVICE	26.40
06-30	0179930446	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930447	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		12.54
06-30	0180900290	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,520.54
06-30	0180950164	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		804.81
06-30	0183500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		43.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,542.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,198.96
TOTAL	**146,741.50**

OFFICE OF THE HON. TIM JOHNSON

SALARIES

BENSON, JOEL O	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,375.01
BERTRAM, SHARON S	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE DIRECTOR	7,374.99
CORVO, LISA J	04/01/90-04/30/90	D.C. INTERN	250.00
DAHLIN, SARAH	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
DEVEREAUX, JOHN YOUNG	04/01/90-06/30/90	DIRECTOR OF MEDIA RELATIONS	13,875.00
FETTIG, DWIGHT A	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,599.99
FOSTER, DAVID A	06/01/90-06/30/90	COMPUTER ADVISOR	500.00
GROSS, PATRICK S	04/01/90-06/30/90	DIRECTOR OF ECONOMIC DEVELOPMENT	7,725.00
JENSON, SUSAN	06/01/90-06/30/90	TEMPORARY EMPLOYEE	450.00
OCONNOR, PATRICK L	04/01/90-06/30/90	STAFF ASSISTANT	4,149.99
OLSON, LAURA	04/01/90-06/30/90	OFFICE MANAGER	5,049.99
ROBISON, LINDA	04/01/90-06/30/90	STAFF ASSISTANT FOR SCHEDULING	4,524.99
RUBIN, MARK STUART	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	5,700.00
RUDGE, PATTI K	04/01/90-06/30/90	CASEWORKER	3,849.99
SAMUELSON, ALFRED DREYFUS	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,875.00
SAUDER, JILL	04/01/90-06/30/90	DISTRICT CASEWORKER	4,125.00
SHARP, KENNETH LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
SHOEMAKER, DARRELL W	04/01/90-06/30/90	WESTERN SD REPRESENTATIVE	4,725.00

		SIMMONS, ANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,700.00
		STROSCHEIN, SHARON M	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,450.01
		TOWLER, JOHN C, JR	04/01/90-06/30/90	CORRESPONDENCE COORDINATOR	4,275.00
		VANDERLINDE, MARY O	05/01/90-05/31/90	TEMPORARY EMPLOYEE	166.67
		WALKER, EVELYN A	05/01/90-06/30/90	PART-TIME EMPLOYEE	916.66
		WEIGEL, LUCINDA	04/01/90-05/31/90	CASEWORKER	3,266.66
		WHITE, DAWN-MARIE	04/01/90-04/30/90	D.C. INTERN	250.00

EXPENSES

04-04	0093500001	BARTON, DUER, & KOCH PAPER CO.	03/08/90	SPECIAL ASSESSMENT (19090 PAPER COSTS FOR THE DEMOCRATIC STUDY GRUOUP)	1,800.00
04-04	0093500002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91		700.00
04-09	0096810006	DINERS CLUB INTERNATIONAL	01/07/90-01/08/90	MEMBER LODGING IN HURON SD	51.94
04-09	0096810007	Do	01/07/90-01/08/90	STAFF SIMMONS LODGING IN HURON SD	51.94
04-09	0096810008	Do	01/08/90-01/10/90	MEMBER LODGING IN SX FLS SD	94.08
04-09	0096810009	Do	01/18/90-01/19/90	MEMBER LODGING IN PIERRE	28.89
04-09	0096810010	Do	01/19/90-01/20/90	MEMBER LODGING IN PIERRE	29.68
04-09	0096810001	Do	03/02/90-03/03/90	MEMBER LODGING IN SPEARFISH	41.73
04-09	0096810002	Do	03/03/90-03/04/90	MEMBER LODGING IN PIERRE	26.75
04-09	0096810003	Do	03/03/90-03/04/90	LODGING IN PIERRE STAFF SHOEMAKER	26.75
04-09	0096810004	Do	03/23/90-03/24/90	MEMBER RAPID CITY LODGING	25.43
04-09	0096810005	Do	03/24/90-03/26/90	MEMBER LODGING PIERRE	67.84
04-11	0099210004	DAVID R RAMAGE	03/14/90	BUSINESS CARDS	28.00
04-11	0099210003	PATRICK L OCONNOR	01/08/90-03/29/90	IN DISTRICT MILEAGE 1587 @ 15¢	238.05
04-11	0099210001	LINDA ROBISON	01/15/90-03/30/90	IN DISTRICT MILEAGE 195 @ .15	29.25
04-11	0099210002	CRAIG J SEVERTSON	02/10/90-03/12/90	IN DISTRICT MILEAGE 519 @ 15¢	77.85
04-16	0101700010	DAVID R RAMAGE	03/31/90	CALLING CARDS	28.00
04-16	0101700008	JANITORIAL EXPRESS	03/01/90-03/31/90	OFFICE CLEANING	50.00
04-16	0101700009	THE DAILY REPUBLIC	04/08/90-04/08/91	1 YR SUBSCRIPTION	69.00
04-16	0101700006	UNITED PARCEL SERVICE	03/19/90	DELIVERY FROM DC TO STATE	9.00
04-16	0101700007	Do	03/28/90	DELIVERY FROM DC TO STATE	9.00
04-24	0109360001	DINERS CLUB INTERNATIONAL	01/26/90-01/30/90	MEMBER PIERRE SD LODGING	122.96
04-24	0109360004	Do	02/09/90	MEMBER LUNCH W/CONSTITUENT	16.49
04-24	0109360002	Do	02/09/90-02/11/90	MEMBER SX FLS SD LODGING	98.32
04-24	0109360005	Do	02/10/90	MEMBER DINNER WITH CONSTITUENTS	123.86
04-24	0109360003	Do	02/11/90-02/13/90	MEMBER RAPID CITY SD LODGING	89.46
04-24	0110630023	SMALL FARM ADVOCATE	04/01/90-04/01/91	YEAR SUBSCRIPTION	10.00
04-24	0110630026	SHARON M STROSCHEIN	03/12/90	COFFEE SERVICE FOR CONSTITUENTS	18.96
04-24	0110630025	U.S. WEST COMMUNICATIONS	02/28/90-03/27/90	DIAL NET	32.43
04-24	0110630027	Do	02/28/90-03/27/90	US WEST COM	115.53
04-25	0114890367	K & M RENTALS	04/01/90-04/30/90	RENT: 615 S. MAIN ABERDEEN, SD	400.00
04-25	0114890369	QUARNBERG SUITES	04/01/90-04/30/90	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
04-25	0114890368	TELFORD CO	04/01/90-04/30/90	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	901.35
04-30	0115930050	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.21
04-30	0115930051	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		65.48
04-30	0117940014	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		265.75
04-30	0120900086	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(3,949.00)
04-30	0120900087	Do	04/01/90-04/30/90		3,379.84
04-30	0120950490	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		902.73
04-30	0121720011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.85
05-01	0144970022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	7.70
05-07	0124600007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES, 1990 ANNUAL ASSESSMENT	250.00
05-07	0124600006	DEMOCRATIC STUDY GROUP	12/04/89	1989 ADDITIONAL RESEARCH SERVICES	2,000.00
05-07	0124600008	POPULIST CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES, 1990	100.00
05-11	0129600008	CLARKSON'S STEAKE HOUSE	03/04/90	CHARGE FOR USE OF ROOM FOR PUBLIC MEETING	25.00
05-11	0129600005	PATRICK S GROSS	03/11/90-04/18/90	STAFF MILEAGE IN DISTRICT 1525 @ .15	228.75
05-11	0129600009	PATRICK L OCONNOR	01/28/90	CHARGE FOR USE OF ROOM FOR PUBLIC MEETING	10.00
05-11	0129600010	Do	02/11/90	CHARGE FOR USE OF ROOM PUBLIC MEETING	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0129600007	DARRELL W SHOEMAKER	04/05/90	STAFF MILEAGE IN DISTRICT 370 MILES @ .15	55.50
05-11	0129600006	SHARON M STROSCHEIN	04/20/90-04/25/90	STAFF MILEAGE IN DISTRICT 800 MILES @ .15	120.00
05-11	0129600013	U.S. WEST COMMUNICATIONS	03/01/90	US WEST	608.29
05-11	0129600011	Do	03/01/90-03/31/90	US WEST	101.40
05-11	0129600012	Do	03/01/90-03/31/90	DAIL NET	7.05
05-14	0130380018	A.B. DICK COMPANY	03/07/90	COPIER SUPPLIES	624.18
05-14	0130380017	AT&T INFORMATION SYSTEMS	04/01/90	TELEPHONE RENTAL	4.10
05-14	0130380016	SERVICE AMERICA CORP	03/28/90	COFFEE FOR THE CONSTITUENTS	10.25
05-14	0130380015	SHARON M STROSCHEIN	04/11/90	STAFF MILEAGE WITHIN DISTRICT 198 @ .15/MILE	29.25
05-14	0130500004	HURON DAILY PLAINSMAN	05/01/90-05/01/91	SUBSCRIPTION	65.00
05-14	0130500005	NATIONAL GUARD MAGAZINE	06/01/90-06/01/91	SUBSCRIPTION	10.00
05-14	0130500002	SERVICE AMERICA CORP	04/25/90	COFFEE SERVICE FOR CONSTITUENTS	27.00
05-14	0130500003	YANKTON DAILY PRESS AND DAKOTAN	03/09/90-03/08/91	SUBSCRIPTION	59.00
05-16	0134430010	POSTMASTER	04/17/90	100 STAMPS @ 2.5	25.00
05-21	0137580012	BUSINESS TELEPHONE CO	04/17/90-05/16/90	MONTHLY PHONE RENTAL	12.00
05-21	0137580010	MIDWEST PHOTO CO., INC.	04/10/90	PHOTOGRAPHS OF CONGRESSMAN FOR NEWSPAPERS USE	45.00
05-21	0137580011	Do	04/10/90	PHOTOGRAPHS OF CONGRESSMEN FOR RESPONDING TO CONSTITUENT AND MEDIA REQUEST	243.83
05-21	0137580013	SD NEWSPAPER SERVICES, INC.	04/07/90	BASE FEE - CLIP SERVICE	76.00
05-21	0137580014	DARRELL W SHOEMAKER	03/02/90-03/10/90	STAFF MILEAGE WITHIN DISTRICT - 872 MILES @ 15¢ PER MILE	130.80
05-29	0145890367	K & M RENTALS	05/01/90-05/30/90	RENT: 615 S. MAIN ABERDEEN, SD	400.00
05-29	0145890369	QUARNBERG SUITES	05/01/90-05/30/90	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
05-29	0145890368	TELFORD CO	05/01/90-05/30/90	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	901.35
05-31	0145930050	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.07
05-31	0145930051	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		29.11
05-31	0151900087	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		3,809.00
05-31	0151900088	Do	05/01/90-05/31/90		4,805.31
05-31	0151940012	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		199.50
05-31	0151950462	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,885.40
06-01	0171620003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	7.70
06-01	0180710026	Do	06/01/90	MAY 1990	7.70
06-05	0151210003	LINDA ROBISON	04/12/90-05/08/90	MILEAGE WITHIN THE DISTRICT 447 @ 15¢	67.05
06-05	0151210004	PATTI K RUDGE	04/20/90-04/23/90	MILEAGE WITHIN DISTRICT 248 @ 15¢	37.20
06-05	0151210006	DREY SAMUELSON	05/16/90-05/20/90	LODGING IN THE STATE 4 NIGHTS SOUIX FALLS	122.17
06-05	0151210005	Do	05/20/90	TAXI FARE	8.00
06-05	0151210002	DARRELL W SHOEMAKER	04/24/90-05/08/90	MILEAGE WITHIN THE DISTRICT 305 MI @ .15¢	45.75
06-05	0151310002	AB DICK	04/18/90	OFFICE SUPPLIES	79.80
06-05	0151310003	AUTOMATED OFFICE PRODUCTS	04/27/90	COMPUTER PRINTER SUPPLIES	826.50
06-05	0151310004	DAVID R RAMAGE	04/30/90	PRINTING	3,489.00
06-05	0151310001	U.S. WEST COMMUNICATIONS	03/10/90-04/09/90	MONTHLY PHONE CHARGES	95.47
06-06	0152430011	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	MONTHLY MAINTENANCE	8.70
06-06	0152430012	Do	05/10/90-06/09/90	LEASE AND RENTALS	4.10
06-06	0152430015	BUSINESS TELEPHONE CO	04/11/90-05/16/90	FOR MONTHLY RENTAL FROM 4/17/90-5/16/90	12.00
06-06	0152430014	Do	05/17/90-06/19/90	FOR MONTHL RENTAL FROM 5/17-6/16	12.00
06-06	0152430010	PATTI K RUDGE	05/21/90	MILEAGE 52.4 @ .15	7.74

06-06	0152430009	SERVICE AMERICA CORP	04/11/90-04/25/90	LUNCH W/ CONSTITUENT	120.20
06-06	0152430005	U.S. WEST COMMUNICATIONS	03/28/90-04/27/90	US WEST COMM	114.16
06-06	0152430006	Do	03/28/90-04/27/90	MCI DAIL NET TOLLS	27.75
06-06	0152430008	Do	04/01/90-04/30/90	US WEST COMM	521.80
06-06	0152430007	Do	04/10/90-05/09/90	US WESY COMM	93.10
06-06	0152430013	UNITED PARCEL SERVICE	05/12/90	NEXT DAY AIR	20.50
06-07	0156330006	MASTER LEASE	04/01/90-06/01/90	PHONE EQUIPMENT	168.60
06-07	0156630004	GENERAL SERVICES ADMIN	03/01/90-03/30/90	PHONE SERVICE	73.40
06-07	0156630005	Do	03/01/90-03/30/90	PHONE SERVICE	99.00
06-07	0156630006	JANITORIAL EXPRESS	04/01/90-04/30/90	CLEANING OFFICE	50.00
06-07	0156630003	LAWRENCE COUNTY CENTENNIAL	04/21/90-04/20/91	SUBSCRIPTION 1 YEAR	25.00
06-07	0156630001	DREY SAMUELSON	05/16/90-05/20/90	MILEAGE WITHIN THE DISTRICT 317 @ .15	47.55
06-07	0156630007	SERVICE AMERICA CORP	05/26/90	COFFEE FOR CONSTITUENTS	27.00
06-07	0156630002	SOUTH DAKOTA NEWSPAPER SERVICES, INC.	04/01/90-04/30/90	BASE FEE, CLIPS	55.75
06-21	0170340023	DINERS CLUB INTERNATIONAL	03/05/90	LODGING IN RAPID CITY	25.43
06-21	0170340004	Do	04/21/90	MEMBER LODGING IN RAPID CITY	25.43
06-21	0170340003	Do	04/22/90	MEMBER LODGING IN ABERDEEN	29.68
06-21	0170340002	Do	05/04/90-05/05/90	MEMBER LODGING IN HURON	44.74
06-21	0170340001	Do	05/05/90-05/07/90	MEMBER LODGING IN SX FALLS	98.02
06-26	0172330003	Do	03/20/90-03/23/90	DC-SIOUX FALLS-RT AIR FLIGHT TO AND FROM THE STATE	366.00
06-26	0172330002	Do	04/20/90-04/23/90	MEMBER DC-RAPID CITY-ABERDEEN-DC AIRLINE FLIGHT TO AND FROM THE STATE	619.00
06-26	0172330001	Do	05/04/90-05/07/90	DC-SIOUX FALLS RT MEMBER AIRLINE FLIGHT TO AND FROM THE STATE	366.00
06-27	0173210007	ARGUS LEADER	06/15/90	SUBSCRIPTION	42.25
06-27	0173210012	B & L AVIATION, INC	05/04/90	FLIGHT FROM RAPID TO SPEARFISH TO HURON TO RAPID	612.70
06-27	0173210003	DINERS CLUB INTERNATIONAL	05/25/90-05/30/90	LODGING 4 NIGHTS SOUIX FALLS	122.96
06-27	0173210004	Do	05/30/90-05/31/90	LODGING FOR ONE NIGHT TWO ROOMS HURON FOR TIM AND STAFF MEMBER GROSS	93.28
06-27	0173210005	Do	06/08/90-06/11/90	FLIGHT WASH TO MLPLS TO SX FLS RETURN TO SX FLS TO CHICAGO TO WASHINGTON	354.00
06-27	0173210010	GENERAL SERVICES ADMIN	04/30/90	PHONE SERVICE	85.80
06-27	0173210011	Do	04/30/90	PHONE SERVICE	73.40
06-27	0173210008	JANITORIAL EXPRESS	05/01/90-05/30/90	CLEANING SERVICE FOR DISTRICT OFFICE	50.00
06-27	0173210006	LAWRENCE COUNTY CENTENNIAL	06/01/90	SUBSCRIPTION	25.00
06-27	0173210015	MASTER LEASE	07/01/90	TELEPHONE SYSTEM	56.20
06-27	0173210009	SD NEWSPAPER SERVICES, INC.	06/01/90-12/31/90	1/2 YEAR 1990 SD NEWSPAPER ASSOC BULLETIN SUBSCRIPTION	18.50
06-27	0173210032	U.S. WEST COMMUNICATIONS	04/28/90-05/27/90	TELEPHONE SERVICE DIAL NET ATT	118.42
06-27	0173210031	Do	05/01/90-05/31/90	TELEPHONE SERVICE ATT US WEST	584.53
06-27	0173210013	UNITED PARCEL SERVICE	06/07/90	PACKAGE TO SX FLS	8.50
06-27	0173210014	Do	06/07/90	TO ABERDEEN OFFICE	15.25
06-27	0176330017	AB DICK	06/12/90	OFFICE SUPPLIES	79.80
06-27	0176330016	AT&T INFORMATION SYSTEMS	06/10/90-07/09/90	LEASE AND RENTALS	4.10
06-27	0176330013	SHARON S BERTRAM	04/01/90-06/10/90	STAFF MILEAGE WITHIN THE STATE 1008 @ .15	151.20
06-27	0176330014	Do	06/09/90	MTG ROOM IN RESTAURANT FOR PUBLIC MEETING WITH CONSTITUENTS ROSCOE	10.00
06-27	0176330020	BUSINESS TELEPHONE CO	06/17/90-07/16/90	RENTAL OF PHONE SYSTEM	12.00
06-27	0176330012	JILL SAUDER	04/10/90	STAFF MILEAGE WITHIN THE DISTRICT 475 @ .15	71.25
06-27	0176330019	SD NEWSPAPER SERVICES, INC	06/12/90	BASE FEE CLIPS FOR MAY	56.25
06-27	0176330018	SERVICE AMERICA CORP	05/25/90	CONSTITUENT COFFEE SERVICE	27.00
06-27	0176330015	TREAT SHOP	05/30/90	RESTAURANT-ROOM RENT FOR PUBLIC MEETING WITH CONSTITUENTS HARTFORD	5.15
06-27	0177890368	K & M RENTALS	06/01/90-06/30/90	RENT: 615 S. MAIN ABERDEEN, SD	400.00
06-27	0177890370	QUARNBERG SUITES	06/01/90-06/30/90	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
06-27	0177890369	TELFORD CO	06/01/90-06/30/90	RENT: 1610 S. MINNESOTA AVE SOUIX FALLS, SD	901.35
06-30	0179930050	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930051	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		49.12
06-30	0179940013	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		101.00
06-30	0180900085	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,905.92
06-30	0180950461	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		470.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM JOHNSON—Con.					
06-30	0183500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		56.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	108,674.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,438.99
				TOTAL	**148,223.94**
OFFICE OF THE HON. HARRY JOHNSTON					
SALARIES					
		ALBERT, LOTTIE	05/01/90-05/31/90	D.C. INTERN	1,000.00
		BENSON, JILL A	04/01/90-06/30/90	CASEWORKER	6,480.00
		BIRNBAUM, DIANE K	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	12,500.01
		BREMER, DEBRA L	04/01/90-05/04/90	TEMPORARY EMPLOYEE	944.44
		Do	05/05/90-06/30/90	PART-TIME EMPLOYEE	1,555.55
		FEDERLINE, CHERYL ANN	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,100.00
		FRITZ, ALLAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		GEIGER, BRIAN S	04/01/90-06/30/90	PRESS SECRETARY	6,480.00
		GLASSER, DIANE	05/01/90-05/31/90	D.C. INTERN	1,000.00
		KECK, KENNETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,649.99
		KENNEDY, DOROTHY R	04/01/90-06/30/90	CASEWORKER	5,379.99
		KINIRY, ELLEN L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,000.00
		LIVANIOS, STELLA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,919.99
		MAY, KATHLEEN N	04/01/90-06/30/90	CASEWORKER	5,940.00
		MCGEE, DOROTHY ANN	04/01/90-06/30/90	EXECUTIVE SECRETARY	5,940.00
		REISMAN, NANCY H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,919.99
		REITER, JANEA	06/01/90-06/30/90	D.C. INTERN	1,000.00
		ROBINSON, DARCY	04/01/90-06/30/90	SENIOR CASEWORKER	7,560.00
		SLOOTSKY, PHYLLIS R	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
		STOLL, SUZANNE MARCUS	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,250.01
		STUBBS, SCOTT M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
		WHITE, LISA MONIQUE	04/01/90-06/30/90	SCHEDULER	8,910.00
EXPENSES					
04-04	0087320001	MICRO RESEARCH INDUSTRIES	12/31/89	COMPUTER TAPE CONVERSION	350.00
04-09	0096810011	DINERS CLUB INTERNATIONAL	11/13/89	ONE WAY MEMBER TRAVEL FROM WEST PALM BEACH TO DC RETURNING FROM OFFICIAL BUSINESS	175.00
04-09	0096810019	Do	02/08/90	ONE WAY MEMBER TRAVEL DC-WEST PALM BEACH	145.00
04-09	0096810022	Do	03/05/90	ONE WAY MEMBER TRAVEL WEST PALM BEACH TO DC ON OFFICIAL BUSINESS	145.00
04-09	0096810023	Do	03/07/90	ONE WAY MEMBER TRAVEL TO DISTRICT DC-WEST PALM BEACH	145.00

04-09	0096810020	Do	03/07/90-03/12/90	ROUNDTRIP AIRFARE FOR STAFF TO TRAVEL TO DC-WEST PALM BEACH-DC ON OFFICIAL BUSINESS	248.00
04-09	0096810031	Do	03/16/90-03/20/90	ROUNDTRIP AIRFARE FOR GEIGH TO TRAVEL TO WEST PALM BEACH AND BACK TO DC ON OFFICIAL BUSINESS	178.00
04-09	0096810018	DOROTHY MINAROVICH	04/01/90-04/30/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
04-09	0096810014	FEDERAL EXPRESS CORP	02/22/90-02/23/90	OVERNIGHT MAIL SERVICE	20.00
04-09	0096810017	Do	02/27/90-02/28/90	OVERNIGHT MAIL SERVICE	9.75
04-09	0096810012	Do	03/19/90-03/23/90	OVERNIGHT MAIL SERVICE	80.00
04-09	0096810015	RESOURCE DATA	02/20/90	TYPESETTING SERVICE FOR TOWN HALL MEETING ANNOUNCEMENTS TO BE DISTRIBUTED DISTRICT WIDE	66.00
04-09	0096810016	STANDARD COFFEE	03/15/90	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	18.85
04-09	0096810013	THE MIAMI HERALD	03/23/90-05/17/90	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	10.80
04-16	0101700001	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	TELEPHONE EQUIPMENT	46.99
04-16	0101700004	BRIAN S GEIGER	03/17/90-03/20/90	RENTAL CAR FEE FOR DC PRESS ASST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	119.25
04-16	0101700005	Do	03/20/90	GAS FOR RENTAL CAR FOR DC PRESS ASST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.88
04-16	0101700003	HARRY A. JOHNSTON	03/26/90	REIMBURSEMENT FOR VOTER COMPUTER TAPES TO BE USED FOR CONSTITUENT MAILINGS	315.00
04-16	0101700002	SUN SENTINEL	03/31/90-06/10/90	WEEKEND SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	15.60
04-17	0107340013	SOUTHERN BELL	03/04/90-04/03/90	LOCAL TELEPHONE SERVICE	140.34
04-18	0107500020	DINERS CLUB INTERNATIONAL	02/06/90	ONE WAY MEMBER TRAVEL ON OFFICIAL BUSINESS - WEST PALM BEACH/DC	118.00
04-18	0107500022	FEDERAL EXPRESS CORP	03/14/90	OVERNIGHT MAIL SERVICE	7.50
04-18	0107500021	STANDARD COFFEE	04/05/90	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	98.70
04-24	0110630018	NEW YORK TIMES	04/06/90-07/05/90	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	58.50
04-24	0110630022	SERVICE AMERICA CORP	03/21/90-03/27/90	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	55.16
04-24	0110630020	SOUTHERN BELL	03/02/90-04/01/90	TELEPHONE SERVICE	186.62
04-24	0110630021	Do	03/02/90-04/01/90	TOLLS	.58
04-24	0110630019	UNITED PARCEL SERVICE	04/07/90	OVERNIGHT MAIL SERVICE	8.50
04-25	0114890370	BOYNTON FINANCIAL CENTRE	04/01/90-04/30/90	RENT-1501 CORPORATE DR BOYNTON BEACH, FL	1,913.75
04-30	0115930706	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.25
04-30	0115930707	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		40.13
04-30	0120900425	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,126.78
04-30	0120950183	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		328.18
04-30	0121720012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		11.70
05-09	0127620005	CHARLES A. VON STEIN INC.	02/01/90-02/28/90	UTILITIES FOR THE DISTRICT OFFICE	121.29
05-09	0127620008	Do	03/01/90-03/31/90	UTILITIES FOR THE DISTRICT OFFICE	156.50
05-09	0127620001	DINERS CLUB INTERNATIONAL	03/13/90-03/15/90	ROUNDTRIP MEMBER TRAVEL FROM THE DIST TO DC & BACK TO THE DIST ON OFFICIAL BUSINESS	236.00
05-09	0127620002	Do	03/20/90-03/22/90	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC & BACK TO THE DISTRICT ON OFFICIAL BUSINESS	236.00
05-09	0127620003	Do	03/27/90-04/05/90	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC AND BACK TO THE DISTRICT ON OFFICIAL BUSINESS	236.00
05-09	0127620004	DOROTHY MINAROVICH	05/01/90-05/31/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
05-09	0127620007	FEDERAL EXPRESS CORP	04/20/90	OVERNIGHT MAIL SERVICE	15.50
05-09	0127620006	STANDARD COFFEE	04/26/90	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	70.60
05-09	0127620009	UNITED PARCEL SERVICE	04/14/90	OVERNIGHT MAIL SERVICE	34.00
05-16	0136340012	SOUTHERN BELL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	146.74
05-16	0136340013	Do	04/04/90-05/03/90	TOLLS	.49
05-21	0137580015	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	TELEPHONE EQUIPMENT	134.45
05-21	0137580016	DAVID R RAMAGE	04/30/90	PRINTING OF NEWSLETTERS TO BE DISTRIBUTED DISTRICT-WIDE	5,386.00
05-21	0137580020	FEDERAL EXPRESS CORP	05/04/90	OVERNIGHT MAIL SERVICE	18.00
05-21	0137580021	MONITOR PUBLISHING CO	04/20/90	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	135.00
05-21	0137580017	SERVICE AMERICA CORP	04/18/90-04/24/90	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	24.95
05-21	0137580018	SOUTHERN BELL	04/02/90-05/01/90	TELEPHONE SERVICE	210.54
05-21	0137580019	Do	04/02/90-05/01/90	TOLLS	3.88
05-21	0137580022	THE MIAMI HERALD	05/28/90-11/25/90	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	27.73
05-29	0145890370	BOYNTON FINANCIAL CENTRE	05/01/90-05/30/90	RENT-1501 CORPORATE DR BOYNTON BEACH, FL	1,913.75
05-31	0145930706	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.20
05-31	0145930707	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.05
05-31	0151900431	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,126.78
05-31	0151950173	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,314.01
06-05	0151310005	DINERS CLUB INTERNATIONAL	04/17/90-04/19/90	ROUND TRIP MEMBER TRAVEL FROM WEST PALM BEACH TO DC AND RETURN.	236.00
06-05	0151310006	Do	04/24/90-04/26/90	ROUND TRIP MEMBER TRAVEL FROM WEST PALM BEACH TO DC AND RETURN.	236.00
06-05	0151310007	Do	05/01/90-05/03/90	ROUND TRIP MEMBER TRAVEL FROM WEST PALM BEACH TO DC AND RETURN	236.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY JOHNSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0151310008	FEDERAL EXPRESS CORP	05/14/90	OVERNIGHT MAIL SERVICE	7.75
06-05	0151310009	UNITED PARCEL SERVICE	05/12/90	OVERNIGHT MAIL SERVICE	17.00
06-18	0166200004	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	TELEPHONE EQUIPMENT	46.99
06-18	0166200003	CHARLES A. VON STEIN INC.	04/01/90-04/30/90	UTILITIES FOR THE DISTRICT OFFICE	140.70
06-18	0166200007	DAVID R RAMAGE	05/24/90	PRINTING OF TOWN HALL MEETING CARDS TO BE DISTRIBUTED DISTRICT-WIDE	1,181.50
06-18	0166200008	DOROTHY MINAROVICH	06/01/90-06/30/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
06-18	0166200006	FEDERAL EXPRESS CORP	05/16/90	OVERNIGHT MAIL SERVICE	10.25
06-18	0166200002	STANDARD COFFEE	05/17/90	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	109.60
06-18	0166200005	UNITED PARCEL SERVICE	05/26/90	OVERNIGHT MAIL SERVICE	17.00
06-18	0169310003	SOUTHERN BELL	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	141.09
06-27	0176330022	FEDERAL EXPRESS CORP	05/23/90	OVERNIGHT MAIL SERVICE	71.25
06-27	0176330021	Do	05/24/90	OVERNIGHT MAIL SERVICE	20.50
06-27	0176330026	HARRY A. JOHNSTON	06/04/90	RENTAL FEE FOR USE OF LECTURE HALL TO CONDUCT TOWN HALL MEETING FOR CONSTITUENTS IN DISTRICT	53.15
06-27	0176330024	DARCY ROBINSON	04/11/90	SUPPLIES FOR THE DISTRICT OFFICE	9.78
06-27	0176330025	Do	06/10/90	SUPPLIES FOR THE DISTRICT OFFICE	16.17
06-27	0176330027	SERVICE AMERICA CORP	05/01/90-05/16/90	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	75.95
06-27	0176330023	STANDARD COFFEE	06/07/90	COFFEE SERVICE FOR CONSTITUENT USE IN OFFICE	85.70
06-27	0176330029	UNITED PARCEL SERVICE	05/29/90	OVERNIGHT MAIL SERVICE	30.50
06-27	0176330030	Do	05/29/90	OVERNIGHT MAIL SERVICE	25.00
06-27	0176330028	Do	06/09/90	OVERNIGHT MAIL SERVICE	8.50
06-27	0176630008	DINERS CLUB INTERNATIONAL	05/08/90-05/10/90	ROUNDTRIP MEMBER TRAVEL FROM WEST PALM BEACH RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS	236.00
06-27	0176630009	Do	05/15/90-05/18/90	ROUNDTRIP MEMBER TRAVEL FROM WEST PALM BEACH TO DC AND RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS.	236.00
06-27	0176630010	Do	05/22/90-05/25/90	ROUNDTRIP MEMBER TRAVEL FROM WEST PALM BEACH RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS	236.00
06-27	0176630011	Do	06/06/90-06/07/90	ROUND TRIP MEMBER TRAVEL FROM WEST PALM BEACH TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS.	236.00
06-27	0176630007	SOUTHERN BELL	05/02/90-06/01/90	TELEPHONE SERVICE	189.67
06-27	0177890371	BOYNTON FINANCIAL CENTRE	06/01/90-06/30/90	RENT-1501 CORPORATE DR BOYNTON BEACH, FL	1,913.75
06-30	0179930706	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930707	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.40
06-30	0180900428	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,190.03
06-30	0180950180	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		313.86
06-30	0183500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	117,779.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,941.07
TOTAL	**150,721.04**

OFFICE OF THE HON. BEN JONES

SALARIES

AHMANN, JOHN ANTHONY	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,875.01
BENTON, CHESTER M	04/01/90–06/30/90	STAFF ASSISTANT	6,000.00
BOONE, CATHERINE F	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00
CHURCH, HELEN J	04/01/90–06/30/90	SPECIAL ASSISTANT	8,750.01
CREWS, DOTTIE	04/01/90–06/30/90	STAFF ASSISTANT	6,000.00
DARLING, MICHAEL P, JR	05/21/90–06/30/90	TEMPORARY EMPLOYEE	1,600.00
DOCTERMAN, MARK L	04/01/90–06/30/90	COMPUTER OPERATOR	4,374.99
FELTNER, ANN J	04/01/90–06/30/90	DIRECTOR, CONSTITUENT SERVICES	7,749.99
GOMEZ, GUILLERMO E, JR	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00
HERZOG, WENDY	04/01/90–04/30/90	STAFF DIRECTOR/LEGISLATIVE DIRECTOR	3,906.94
Do	05/01/90–06/30/90	STAFF DIRECTOR	8,083.34
LISICIA, KAREN M	04/01/90–05/31/90	RECEPTIONIST	2,750.00
Do	06/01/90–06/30/90	STAFF ASSISTANT	1,458.33
MOEHRKE, RONELLE J	04/01/90–05/31/90	STAFF ASSISTANT	2,916.66
POLLOCK, MARGARET B	04/01/90–06/30/90	SCHEDULER/OFFICE MANAGER	5,625.00
RUZICKA, PETER	04/01/90–06/30/90	PRESS SECRETARY	6,875.01
SCHAIBLE, CAROLYN CARSON	05/14/90–05/18/90	TEMPORARY EMPLOYEE	787.50
SCHAIBLE, MAYNARD V	05/14/90–05/18/90	TEMPORARY EMPLOYEE	787.50
TILLMAN, SAMUEL EDGAR	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,000.00
TURNER, F B	06/07/90–06/30/90	LBJ CONGRESSIONAL INTERN	888.00
VAUGHN, LEAH K	06/01/90–06/30/90	STAFF ASSISTANT	1,375.00
WATKINS, JAMES O, JR	04/01/90–06/30/90	DISTRICT DIRECTOR	9,999.99

EXPENSES

04-05	0093840008	CHESTER M. BENTON	03/03/90–03/28/90	REIMB FOR IN-DISTRICT MILEAGE EXPENSES 341 MILES @ .225	76.73
04-05	0093840002	HELEN J CHURCH	03/12/90–03/28/90	REIMB FOR IN-DIST MILEAGE EXPENSES 198 MI @ .225	44.55
04-05	0093840012	Do	03/31/90	REIMB FOR COST OF ELEMENTARY SCHOOL FOR MEMBER 'GET TOGETHER' RENTAL/CUSTODIAN	60.00
04-05	0093840011	DINERS CLUB INTERNATIONAL	03/23/90–03/27/90	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER DC TO ATLANTA	258.00
04-05	0093840005	ANN FELTNER	03/08/90–03/23/90	REIMB FOR IN-DIST MILEAGE EXPENSES 459 MI @ .225	103.27
04-05	0093840003	Do	03/09/90–03/16/90	REIMB FOR OUT-OF-POCKET DIST TRAVEL FOR OFFICIAL BUSINESS PUR 148 MI @ .225	33.30
04-05	0093840004	Do	03/12/90	REIM FOR MILEAGE FOR TAKING MEMBER TO THE AIRPORT 69 MI @.225	15.53
04-05	0093840006	Do	03/31/90	REIMBURSEMENT TO STAFFER FOR USE OF SCHOOL FOR 'GET TOGETHER' MEETING WITH CONGRESSMAN	120.00
04-05	0093840009	KAREN M LISICIA	03/13/90–03/24/90	REIMB FOR IN-DISTRICT MILEAGE EXPENSES FOR STAFFER 40 MI @ .225 CENTS	9.00
04-05	0093840010	RONELLE J MOEHRKE	02/01/90–02/22/90	PAYMENT FOR IN-DISTRICT MILEAGE EXPENSES 198 MI @ .225	44.55
04-0[illegible]	0093840001	Do	03/01/90–03/29/90	REIMBURSEMENT FOR IN-DIST MILEAGE 264 MI @ .225	59.40
04-05	0093840016	NEIGHBOR NEWSPAPERS, INC.	03/31/90–03/31/91	PAYMENT FOR SUBSCRIPTION RENEWAL FOR 'THE ROSWELL NEIGHBOR'	12.00
04-05	0093840017	Do	03/31/90–03/31/91	PAYMENT FOR SUBSCRIPTION RENEWAL FOR 'THE TUCKER NEIGHBOR'	12.00
04-05	0093840018	Do	03/31/90–03/31/91	PAYMENT FOR RENEWAL SUBSCRIPTION FOR 'THE DACATUR-DEKALB NEIGHBOR'	12.00
04-05	0093840007	UNITED PARCEL SERVICE	03/21/90	PAYMENT FOR EXPRESS MAIL SERVICE TO THE DISTRICT OFFICE/DECATUR	9.00
04-05	0093840014	JAMES O WATKINS, JR	03/07/90	REIMB FOR OUT-OF-DISTRICT TRAVEL WHILE REPRESENTING MEMBER	2.55
04-05	0093840013	Do	03/08/90–03/27/90	REIMB FOR MILEAGE FOR TAKING MEMBER TO THE AIRPORT 120 MI @ .225	27.00
04-05	0093840015	Do	03/20/90–03/31/90	REIMB FOR MILEAGE EXPENSES FOR IN-DIST TRAVEL EXPENSES 125 MI @ .225	28.13
04-17	0101640011	AIRBORNE EXPRESS	03/28/90	PAYMENT FOR TWO EXPRESS MAIL SERVICES TO DISTRICT	10.89
04-17	0101640013	CALI COMMUNICATIONS, INC	03/28/90	PAYMENT FOR PREP. AND PRINTING OF SPRING 1990 DIST NEWSLETTER	7,085.00
04-17	0101640016	DORTHEA CREWS	03/05/90–03/10/90	REIMB FOR POSTAGE AND OFFICE SUPPLIES	3.33
04-17	0101640017	Do	03/05/90–03/10/90	WORLD MAP FOR IMMIGRATION CASEWORKER	12.95
04-17	0101640010	MONITOR PUBLISHING CO	05/13/90–05/13/91	RENEWAL OF 1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	150.00
04-17	0101640015	SERVICE AMERICA CORP	04/02/90	PAYMENT FOR 200 CUPS FOR COFFEE WHILE MEMBER MEETS W/CONSTITUENTS FOR LEGISLATIVE DISCUSSION.	8.24
04-17	0101640014	SOUTHERN BELL	03/22/90–04/21/90	PAYMENT FOR MONTHLY SERVICE FOR DISTRICT CONVINGTON OFFICE	65.48
04-17	0101640012	UNITED PARCEL SERVICE	03/31/90	PAYMENT FOR EXPRESS MAIL SERVICE	9.00
04-25	0114400019	AIRBORNE EXPRESS	04/04/90	PAYMENT FOR 2 EXPRESS MAIL LETTERS TO THE DISTRICT OFFICE	11.78
04-25	0114400015	Do	04/11/90	PAYMENT FOR 2 EXPRESS MAIL LETTERS TO THE DISTRICT	10.00
04-25	0114400018	BELL SOUTH MOBILITY INC	03/02/90–04/02/90	PAYMENT FOR CELLULAR PHONE SERVICE FOR MEMBER USE	18.00
04-25	0114400017	DINERS CLUB INTERNATIONAL	04/05/90–04/18/90	PAYMENT FOR ROUNDTRIP MEMBER AIRFARE DC TO ATLANTA	258.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114400016	NEW YORK TIMES	04/16/90-07/15/90	PAYMENT FOR SUBSCRIPTION CONTINUATION FOR DC OFFICE	32.50
04-25	0114890373	NEWTON COUNTY BOARD OF COMMISSIONERS	04/01/90-04/30/90	RENT- 1124 CLARK ST COVINGTON, GA	100.00
04-25	0114890371	ONE DECATUR TOWNCENTER	04/01/90-04/30/90	RENT- 150 E PONCE DE LEON DR DECATUR, GA	2,080.00
04-25	0114890372	R. J. ALLEN REALTY CO.	04/01/90-04/30/90	RENT - 2964 EMBER DR #113 DECATUR,GA	350.00
04-30	0115930322	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930323	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		19.18
04-30	0116300001	DINERS CLUB INTERNATIONAL	03/30/90-04/02/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER DC TO ATLANTA	258.00
04-30	0116300005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR MONTHLY FTS SERVICE IN THE DIST DECATUR OFFICE	323.54
04-30	0116300004	SOUTHERN BELL	04/07/90-05/06/90	PAYMENT FOR MONTHLY PHONE SERVICE FOR DIST SO. DEKALB OFFICE	147.37
04-30	0116300002	Do	04/08/90-05/07/90	PAYMENT FOR MONTHLY PHONE SERVICE FOR DISTRICT DECATUR OFFICE	379.90
04-30	0116300003	Do	04/08/90-05/07/90	TOLLS	22.82
04-30	0120900229	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,854.58
04-30	0120950192	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,153.91
04-30	0121720013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		45.50
05-03	0121710003	CHESTER M. BENTON	04/02/90-04/28/90	REIMB FOR IN-DIST MILEAGE EXPENSES 338 MI @ .225 CENTS	76.05
05-03	0121710007	DINERS CLUB INTERNATIONAL	04/19/90	PAYMENT FOR ONE-WAY STAFF TRAVEL DC TO ATL FOR OFFICIAL TRIP TO THE DISTRICT/JOHN AHMANN	129.00
05-03	0121710002	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-03	0121710006	SERVICE AMERICA CORP	04/25/90	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION W/MBR DC AND DECATUR OFFICES.	106.30
05-03	0121710004	JAMES O WATKINS, JR	04/03/90-04/26/90	REIMB FOR IN-DIST MILEAGE EXPENSES WHILE ACCOMPANYING MEMBER 350 MI @ .225 CENTS	78.75
05-03	0121710005	Do	04/21/90	REIMB FOR IN-DIST MILEAGE EXPENSES, 30 MI @ .225 CENTS	6.75
05-07	0123680002	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	PAYMENT FOR MONTHLY LEASE & RENTALS	280.25
05-07	0123680005	DAVID R RAMAGE	04/12/90	PAYMENT FOR TOWN HALL MEETING CARDS & 4 SETS OF BUSINESS CARDS FOR STAFFERS	887.50
05-07	0123680003	DINERS CLUB INTERNATIONAL	04/19/90	PAYMENT FOR ONE-WAY MEMBER TRAVEL DC TO ATLANTA	129.00
05-07	0123680001	Do	04/23/90	PAYMENT FOR ONE-WAY STAFF TRAVEL ATLANTA TO DC FOR OFFICIAL BUSINESS JOHN AHMANN	129.00
05-07	0123680004	Do	04/23/90	PAYMENT FOR ONE-WAY MEMBER TRAVEL VIA TRAIN ATLANTA TO DC	185.00
05-10	0129090001	SOUTHERN BELL	03/22/90-04/21/90	PAYMENT FOR MONTHLY SERVICE FOR DISTRICT COVINGTON OFFICE	65.48
05-14	0130500010	AIRBORNE EXPRESS	04/25/90	PAYMENT FOR EXPRESS MAIL SERVICE	5.00
05-14	0130500011	DAVID R RAMAGE	04/18/90-04/27/90	PAYMENT FOR PRINTING OF ENVIRONMENTAL UPDATE AND ALSO NEWSLETTERS	1,542.10
05-14	0130500008	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	PAYMENT FOR ROUND TRIP MEMBER AIR FARE DC TO ATLANTA AND RETURN	258.00
05-14	0130500006	ANN FELTNER	04/18/90	REIMBURSEMENT FOR NAME TAGS FOR STAFF FOR WETLANDS SYMPOSIUM SPONSORED BY CONG JONES	6.70
05-14	0130500007	Do	04/21/90	REIMB FOR PAYMENT FOR USE OF SCHOOL FOR CONG JONES'S 'GET TOGETHER' MEETING	45.00
05-14	0130500009	SOUTHERN BELL	04/22/90-05/21/90	PAYMENT FOR MONTHLY SERVICE FOR COVINGTON OFFICE	67.82
05-16	0134430011	POSTMASTER	04/03/90	400 POSTAGE STAMPS	100.00
05-23	0142310012	BELL SOUTH MOBILITY INC	05/07/90	PAYMENT FOR CELLULAR PHONE SERVICE USED BY MEMBER	104.52
05-23	0142310010	DINERS CLUB INTERNATIONAL	05/03/90-05/08/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER TRAVEL DC TO ATLANTA	258.00
05-23	0142310009	Do	05/10/90-05/15/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER DC TO ATLANTA	258.00
05-23	0142310011	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR FTS SERVICE FOR DISTRICT DECATUR OFFICES	390.65
05-23	0142310006	MICRO RESEARCH INDUSTRIES	04/30/90	PAYMENT FOR MRI SERVICES FOR PRINTING OF CHESHIRE LABELS AND ONE SET UP	384.35
05-23	0142310007	SOUTHERN BELL	05/07/90-06/06/90	PAYMENT FOR SO. DEKALB MONTHLY SERVICE	153.01
05-23	0142310008	Do	05/07/90-06/06/90	TOLLS	3.53
05-29	0145890373	NEWTON COUNTY BOARD OF COMMISSIONERS	05/01/90-05/30/90	RENT- 1124 CLARK ST COVINGTON, GA	100.00
05-29	0145890371	ONE DECATUR TOWNCENTER	05/01/90-05/30/90	RENT- 150 E PONCE DE LEON DR DECATUR, GA	2,080.00
05-29	0145890372	R. J. ALLEN REALTY CO.	05/01/90-05/30/90	RENT - 2964 EMBER DR #113 DECATUR,GA	350.00

05-31	0145930322	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.09
05-31	0145930323	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		11.81
05-31	0151900231	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,010.94
05-31	0151940084	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		74.50
05-31	0151950182	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		804.84
05-31	0152410004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		67.60
06-12	0162550014	AIRBORNE EXPRESS	05/23/90	PAYMENT FOR EXPRESS MAIL SERVICE TO DISTRICT (DECATUR OFFICE)	5.00
06-12	0162550017	Do	05/30/90	PAYMENT FOR TWO EXPRESS MAIL TO DISTRICT OFFICE	11.78
06-12	0162550019	AT&T INFORMATION SYSTEMS	04/14/90–05/13/90	PAYMENT FOR LEASE AND RENTAL ON DISTRICT PHONE EQUIPMENT - DECATUR OFFICE	280.25
06-12	0162550010	HELEN J CHURCH	05/04/90–05/29/90	PAYMENT FOR MILEAGE IN DISTRICT WHILE ACCOMPANYING MEMBER AND FOR TAKING HIM TO A/P - 128 MI @ 22.5¢.	28.80
06-12	0162550013	DAVID R RAMAGE	05/21/90	PAYMENT FOR PRINTING OF NEWSLETTER LABELS, SMALL BUSS RECAPS & UPDATES & PUBLIC SAFETY RECAPS.	803.15
06-12	0162550012	DINERS CLUB INTERNATIONAL	05/18/90	PAYMENT FOR ONE WAY MEMBER TRAVEL DC TO ATLANTA	129.00
06-12	0162550011	Do	05/22/90	PAYMENT FOR ONE-WAY MEMBER TRAVEL ATLANTA TO DC	129.00
06-12	0162550018	Do	05/24/90–06/05/90	PAYMENT FOR ROUND TRIP AIR FARE FOR MEMBER - DC TO ATLANTA	258.00
06-12	0162550007	ANN FELTNER	04/27/90–05/31/90	PAYMENT FOR IN-DISTRICT MILEAGE EXPENSES - 636 MILES @ 22.5¢ PER MILE	143.10
06-12	0162550006	Do	04/30/90–05/29/90	PAYMENT FOR IN-DIST MILEAGE WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS - 184 MILES @ 22.5¢ PER MILE.	41.40
06-12	0162550020	SOUTHERN BELL	05/08/90–06/07/90	PAYMENT FOR MONTHLY SERVICE FOR DISTRICT - DECATUR OFFICE	352.55
06-12	0162550021	Do	05/08/90–06/07/90	TOLLS - DECATUR OFFICE	44.53
06-12	0162550015	Do	05/22/90–06/21/90	PAYMENT FOR MONTHLY SERVICE FOR DISTRICT (COVINGTON OFFICE)	95.26
06-12	0162550016	Do	05/22/90–06/21/90	TOLLS - COVINGTON OFFICE	1.67
06-12	0162550008	JAMES O WATKINS, JR	05/03/90–05/22/90	PAYMENT FOR IN-DISTRICT MILEAGE EXPENSES - 220 MILES @ 22.5¢ PER MILE	49.50
06-12	0162550009	Do	05/08/90–05/21/90	PAYMENT FOR MILEAGE EXPENSE WHILE TAKING MEMBER TO AIRPORT - 360 MILES @ 22.5¢ PER MILE	81.00
06-18	0164510005	CHESTER M. BENTON	05/01/90–05/31/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES - 519 MILES @ 22.5¢ PER MILE	116.76
06-18	0164510001	HELEN J CHURCH	05/03/90–05/24/90	REIMB FOR IN-DISTRICT MILEAGE EXPENSES - 44 MILES @ 22.5¢ PER MILE	9.90
06-18	0164510004	DORTHEA CREWS	05/15/90–05/22/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES - 8 MILES @ 22.5¢ PER MILE	1.80
06-18	0164510002	KAREN M LISICIA	04/30/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES WHILE ACCOMPANYING MEMBER - 45 MILES @ 22.5¢ PER MILE.	10.12
06-18	0164510003	RONELLE J MOEHRKE	05/03/90–05/24/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES - 264 MILES @ 22.5¢ PER MILE	59.40
06-21	0170340005	BELL SOUTH MOBILITY INC	06/02/90	PAYMENT FOR MONTHLY SERVICE AND TOLLS FOR CELLULAR PHONE FOR USE BY MEMBER	217.88
06-21	0170340008	DORTHEA CREWS	03/29/90–05/08/90	PAYMENT FOR POSTAGE FOR LETTERS FOR OVERSEAS CONSTITUENTS	4.95
06-21	0170340007	DINERS CLUB INTERNATIONAL	06/07/90–06/11/90	PAYMENT FOR ROUND TRIP AIRFARE FOR GOMEY WASH TO ATLANTA FOR OFFICIAL BUSINESS	258.00
06-21	0170340006	Do	06/07/90–06/12/90	PAYMENT FOR ROUND TRIP AIRFARE FOR MEMBER DC TO ATLANTA	258.00
06-21	0170340009	GENERAL SERVICES ADMIN	05/01/90–05/31/90	PAYMENT FOR MONTHLY FTS SERVICE FOR THE DIST DECATUR OFFICE	118.15
06-26	0130550008	AIRBORNE EXPRESS	04/18/90	PAYMENT FOR 4 EXPRESS MAIL SERVICE TO THE DISTRICT DECATUR OFFICE	20.89
06-26	0130550006	HELEN J CHURCH	04/10/90–04/30/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES - 192 MILES @ 22.5¢ PER MILE	43.20
06-26	0130550007	Do	04/20/90–04/30/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE ACCOMPANYING MEMBER - 104 MILES @ 22.5¢ PER MILE	23.40
06-26	0130550002	DORTHEA CREWS	04/02/90–04/24/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 57 MILES @ 22.5¢ PER MILE	12.83
06-26	0130550003	Do	04/20/90–04/24/90	REIMBURSEMENT FOR MILEAGE IN-DISTRICT WHILE ACCOMPANYING MEMBER - 84 MILES @ 22.5¢ PER MILE	18.90
06-26	0130550001	ANN FELTNER	03/30/90–04/25/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE OF 937 MILES @ 22.5¢ PER MILE	210.83
06-26	0130550004	KAREN M LISICIA	03/31/90–04/20/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 92 MILES @ 22.5¢ PER MILE	20.70
06-26	0130550005	Do	04/01/90–04/23/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE ACCOMPANYING MEMBER - 64 MILES @ 22.5¢ PER MILE	14.41
06-26	0130550010	Do	04/20/90	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR STAFF CAMERA	5.13
06-26	0130550009	RONELLE J MOEHRKE	04/10/90–04/26/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 330 MILES @ 22.5¢ PER MILE	74.25
06-27	0176210002	GENERAL SERVICES ADMIN	11/30/89	PAYMENT FOR FTS PHONE SERVICE FOR DIST OFFICE REBILLED MAY 90	198.66
06-27	0176210003	GUILLERMO E GOMEZ	06/10/90–06/11/90	REIMB. FOR USE OF RENTAL CAR & MILEAGE FOR USE IN DIST. ON OFFICIAL BUSINESS 2 DAYS @ 19.95	41.90
06-27	0176210016	SOUTHERN BELL	06/07/90–07/06/90	PAYMENT FOR MONTHLY PHONE SERVICE FOR DISTRICT SO. DEKALB	151.58
06-27	0177890374	NEWTON COUNTY BOARD OF COMMISSIONERS	06/01/90–06/30/90	RENT- 1124 CLARK ST COVINGTON, GA	100.00
06-27	0177890372	ONE DECATUR TOWNCENTER	06/01/90–06/30/90	RENT- 150 E PONCE DE LEON DR DECATUR, GA	2,080.00
06-27	0177890373	R. J. ALLEN REALTY CO	06/01/90–06/30/90	RENT - 2964 EMBER DR #113 DECATUR,GA	350.00
06-30	0179930322	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.20
06-30	0179930323	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		12.57
06-30	0179940089	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		13.93
06-30	0180900225	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,882.20
06-30	0180950189	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		485.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN JONES—Con.					
06-30	0183500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		44.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	888.00
				MEMBERS CLERK HIRE	99,415.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,173.98
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-17	0137990008	SOUTHERN BELL	03/22/90-04/21/90	REFUND DUE TO INCORRECT PAYEE	(65.48)
04-17	0143990008	MONITOR PUBLISHING CO	05/13/90-05/13/91	REFUND DUE TO DUPLICATE PAYMENT	(150.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(215.48)
				TOTAL	**136,261.77**
OFFICE OF THE HON. WALTER B JONES					
SALARIES					
		ALLEN, MICHELLE E	06/01/90-06/30/90	SECRETARY	1,200.00
		BAUM, INGLIS F	05/17/90-06/14/90	LBJ CONGRESSIONAL INTERN	1,036.00
		CURRY, GLORIA F	04/01/90-06/30/90	PERSONAL SECRETARY	15,440.01
		ELLIOTT, EVELYN L	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	5,922.51
		FISH, NANCY DAVENPORT	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	8,591.25
		HARDY, REGINA	04/01/90-06/30/90	SECRETARY	6,005.01
		HARRIS, DIXIE WAYNE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,624.99
		HUNT, NANCY W	04/01/90-06/30/90	CASEWORKER	9,952.50
		JENKINS, DIANNE J	04/01/90-06/30/90	DISTRICT OFFICE CASEWORKER	7,693.74
		LUPTON, FLOYD J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	21,201.00
		ORTIZ, BONADONNA	04/01/90-06/30/90	CASEWORKER	9,800.01
		PEELE, ROBERT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,712.51
		RANSOME, SHARNESE	04/01/90-06/30/90	CASEWORKER	6,969.99
		RIDDICK, WILLIE D	04/01/90-06/30/90	DISTRICT OFFICE REPRESENTATIVE	11,071.26
		STEVENSON, EDWARD BRYAN	04/01/90-06/30/90	DISTRICT OFFICE REPRESENTATIVE	2,145.00
EXPENSES					
04-06	0094330004	WALTER B JONES	03/01/90-03/31/90	EXPENSES FOR IN DISTRICT TRAVEL IN CONJUNCTION WITH OFFICIAL ACTIVITIES 290 @ .255	73.95
04-06	0094330001	Do	03/09/90-03/12/90	RT WASHINGTON, DC TO NAGS HEAD, NC/NAGS HEAD TO WASHINGTON, DC 630 @ .255	160.65

04-06	0094330002	Do	03/16/90-03/18/90	RT WASHINGTON, DC TO FARMVILLE, NC/FARMVILLE TO WASHINGTON, DC 570 @ .255 PLUS TOLLS	148.35
04-06	0094330003	Do	03/29/90	WASHINGTON, DC TO NAGS HEAD, NC 315 @ .255	80.33
04-09	0096810024	DIANNE J JENKINS	03/01/90-03/31/90	EXPENSES FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT OF NORTH CAROLINA IN CONJUNCTION WITH OFFICIAL ACTIV.	440.37
04-11	0100600025	FLOYD J LUPTON	03/01/90-03/31/90	EXPENSES FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST OF NC IN CONJUCTION W/OFF ACTIVITIES 467 @. 255.	119.08
04-11	0100600022	Do	03/09/90-03/13/90	WASHINGTON, DC TO BELHAVEN, NC CAMPBELL'S CREEK, NC TO WASHINGTON, DC 652 @ .255 PLUS TOLLS	169.26
04-11	0100600023	Do	03/23/90-03/25/90	RT WASHINGTON,DC TO BELHAVEN, NC 636 @ .255 TOLLS	165.18
04-11	0100600024	Do	03/31/90	WASHINGTON, DC TO BELHAVEN, NC 318 @ .255 TOLLS	82.59
04-11	0100600026	ROBERT PEELE	03/16/90-03/18/90	RT WASHINGTON, DC TO FARMVILLE, NC 570 @ .255 PLUS TOLL	148.35
04-11	0100600028	Do	03/16/90-04/01/90	EXPENSES FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST OF NC IN CONJUCTION WITH OFF ACTIVITIES 84 @ .255.	21.42
04-11	0100600027	Do	03/30/90-04/01/90	RT WASHINGTON, DC TO NAGS HEAD, NC 630 @ .255	160.65
04-19	0108780001	GLORIA F CURRY	04/06/90-04/08/90	EXPENSES FOR TRAVEL BETWEEN WASH, DC FARMVILLE-EMERALD ISLE-DC, 625 @ .255 PLUS TOLLS	162.37
04-19	0108780002	Do	04/06/90-04/08/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG'L DIST OF NORTH CAROLINA IN CONJUN W/OFCL ACTIVITIES 160 @ .255.	40.80
04-19	0108780005	DAVID R RAMAGE	04/09/90	CALLING CARDS - GLORIA CURRY	22.50
04-19	0108780004	DIXIE WAYNE HARRIS	03/01/90-03/31/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG'L DIST NC IN CONJUNCTION W/OFFICIAL ACTIVITIES 2605 @ .21	547.05
04-19	0108780003	NATIONAL CLEANING SERVICE	04/07/90	CLEANING SERVICE FOR DISTRICT OFFICE	35.00
04-19	0108780006	WILLIE D. RADDICK	03/01/90-03/31/90	EXP FOR OFCL TVL THROUGHOUT 1ST CONG'L DIST OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	427.63
04-19	0108780008	Do	03/05/90	EXP FOR TRAVEL FROM WINDSOR, NC TO WASH, DC FOR CONG'L STAFF BRIEFING 260 @ .255	66.30
04-19	0108780007	Do	03/07/90	EXP FOR TRAVEL TO DURHAM, NC TO MEET WITH VETERANS ADMIN OFFICIALS RE: CONSTITUENT 380 @ .255	96.90
04-19	0108780010	THE NEWS AND OBSERVER	04/28/90-04/27/91	ONE-YEAR RENEWAL OF SUBSCRIPTION TO NORTH CAROLINA NEWSPAPER	259.00
04-19	0108780009	THE WASHINGTON DAILY NEWS	04/19/90-07/18/90	RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER	24.00
04-19	0108780011	WESTERN UNION	03/01/90-03/31/90	TELEGRAM CHARGES - MONTH OF MARCH 1990	42.48
04-24	0109360007	ROBERT PEELE	04/06/90	EXPENSES FOR TRAVEL WITHIN 1ST DIST, NC IN CONJUNCTION W/OFFICIAL ACTIVITIES 112 @ .255	28.56
04-24	0109360006	Do	04/06/90-04/08/90	DC-HARTFORD-WILLISTON-DC 534 @ .255 PLUS 3.00 TOLLS	139.17
04-25	0114890374	MRS.ANNE MCGAUGHEY	04/01/90-04/30/90	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
04-30	0115930106	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.21
04-30	0115930107	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,779.54
04-30	0117370006	POSTMASTER	03/12/90	500 - 25¢ POSTAGE STAMPS FOR OFFICIAL USE	125.00
04-30	0120900115	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		606.92
04-30	0120950335	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		324.18
04-30	0121720014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-03	0121710009	CAROLINA TELEPHONE CO	03/19/90-04/19/90	DISTRICT OFFICE TELEPHONE CHARGES	73.00
05-03	0121710010	Do	03/19/90-04/19/90	TOLLS	.43
05-03	0121710008	THE SUN JOURNAL	04/23/90-04/23/91	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	120.00
05-08	0124130022	FLOYD J LUPTON	04/01/90-04/30/90	EXPENSES FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG'L DISTRICT OF NORTH CAROLINA IN CONJUN W/OFCL ACTS.	220.32
05-08	0124130019	Do	04/04/90-04/13/90	R/T BELHAVEN, NC TO WASH, DC 636 @ .255, TOLLS	165.18
05-08	0124130020	Do	04/16/90-04/27/90	BELHAVEN, NC TO WASH, DC 603 @ .255, WASH, DC TO FARMVILLE, NC, TOLLS	156.77
05-08	0124130021	Do	04/28/90	BELHAVEN, NC TO WASH, DC 318 @ .255, TOLLS	82.58
05-09	0127620010	WALTER B JONES	04/01/90-04/06/90	NAGS HEAD, NC TO WASHINGTON, DC 567 @ .255	146.08
05-09	0127620012	Do	04/01/90-04/30/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG DISTRICT OF NORTH CAROLINA IN CONJUNCTION W/OFFICIAL ACTV 370 @.255.	94.35
05-09	0127620011	Do	04/15/90	HAGS HEAD, NC TO WASHINGTON, DC 315 @ .255	80.33
05-11	0127490001	THE ROANOKE BEACON	05/25/90-05/25/91	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	25.73
05-14	0130500014	REGINA HARDY	05/04/90-05/06/90	EXPS FOR MILEAGE FOR TVL BETWEEN DC/LA GRANGE R/T - 620 MILES @ 25.5¢ PER MILE PLUS TOLLS	161.10
05-14	0130500013	DIANNE J JENKINS	04/01/90-04/30/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG'L DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	418.74
05-14	0130500012	WESTERN UNION	04/01/90-04/30/90	TELEGRAM CHARGES - MONTH OF APRIL 1990	34.90
05-16	0134430012	POSTMASTER	04/24/90	500 .25 POSTAGE STAMPS FOR OFFICIAL USE	125.00
05-16	0135430016	DIXIE WAYNE HARRIS	04/01/90-04/30/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG DISTRICT OF NORTH CAROLINA IN CONJUNCTION W/ OFCL ACTIVITES 200 @21.	462.00
05-16	0135430017	WILLIE D. RADDICK	04/01/90-04/30/90	EXPENSES FOR TRAVEL WITHIN DISTRICT OF NORTH CAROLINA IN CONJUNCTION W/ OFCL ACTIVITIES 2281 @ .255.	581.65
05-16	0135430018	Do	04/26/90-04/27/90	EXPENSES FOR MOTEL IN CONJUNCTION WITH OFFICIAL ACTIVITY IN MOOREHEAD CITY, NORTH CAROLINA	31.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890374	MRS.ANNE MCGAUGHEY	05/01/90-05/30/90	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
05-31	0145930106	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.07
05-31	0145930107	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,087.00
05-31	0151900118	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		516.99
05-31	0151950325	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		230.51
05-31	0152410005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		66.95
06-11	0158700006	CAROLINA TELEPHONE	04/19/90-05/19/90	DISTRICT OFFICE TELEPHONE CHARGES	74.09
06-11	0158700005	CARTERET COUNTY NEWS/TIMES	06/16/90-06/16/91	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	52.41
06-11	0158700004	NATIONAL CLEANING SERVICE	05/04/90	CLEANING SERVICE - DISTRICT OFFICE	35.00
06-18	0164510006	WALTER B JONES	05/01/90-05/31/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG'L DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	198.90
06-18	0164510007	Do	05/04/90-05/06/90	WASHINGTON, DC TO NAGS HEAD, NC R/T - 630 MILES @ 25.5¢ PER MILE	160.65
06-18	0164510008	Do	05/10/90-05/13/90	WASHINGTON, DC TO NAGS HEAD, NC R/T - 630 MILES @ 25.5¢ PER MILE	160.65
06-18	0164510009	Do	05/18/90-05/20/90	WASHINGTON, DC TO FARMVILLE, NC R/T - 570 MILES @ 25.5¢ PER MILE PLUS TOLLS	148.35
06-18	0164510010	Do	05/25/90	WASHINGTON, DC TO NAGS HEAD, NC - 315 MILES @ 25.5¢ PER MILE	80.33
06-18	0165860011	DIANNE J JENKINS	05/01/90-05/31/90	EXPENSES FOR TRAV WITHIN 1ST CONG DIST OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	467.46
06-18	0165860010	FLOYD J LUPTON	05/01/90-05/31/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG DIST OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES	261.12
06-18	0165860007	Do	05/10/90-05/13/90	WASH DC TO BELHAVEN NC R/T 636 @ .255 TOLLS	165.18
06-18	0165860008	Do	05/10/90-05/20/90	WASH DC TO BELHAVEN NC FARMVILLE NC TO WASH DC 603@ .255 TOLLS	156.77
06-18	0165860009	Do	05/26/90	WASH DC TO FARMVILLE NC 285 @ .255 TOLLS	74.17
06-18	0165860006	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/19/90-06/19/91	RENEWAL OF ONE YEAR SUBSCRIPTION TO AREA NEWSPAPER COVERING 1ST CONG DISTRICT	230.00
06-18	0165860005	WESTERN UNION	05/01/90-05/31/90	TELEGRAM CHARGES - MONTH OF MAY 1990	50.90
06-18	0166200009	GLORIA F CURRY	06/07/90-06/10/90	EXPENSES FOR MILEAGE BETWEEN WASHINGTON & EMERALD ISLE & RETURN 680 MILES @ 25.5¢	176.40
06-18	0166200010	Do	06/09/90	EXPENSES FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC IN CONJUNCTION WITH OFFICIAL ACTIVITIES.	13.26
06-20	0166280001	WILLIE D. RADDICK	05/01/90-05/31/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG DIST IN CONJUNCTION W/ OFFICIAL ACTIVITIES	437.58
06-20	0166280002	Do	05/30/90-05/31/90	EXPENSES FOR MOTEL IN CONJUNCTIN W/ OFFICIAL ACTIVITIES IN NEW BERN, NC	58.38
06-27	0176210004	DIXIE WAYNE HARRIS	05/01/90-05/31/90	EXPENSES FOR TRAVEL WITHIN 1ST CONG. DIST IN CONJUNCTION WITH OFFICIAL ACTIVITIES	532.14
06-27	0176210005	NATIONAL CLEANING SERVICE	06/12/90	CLEANING SERVICE FOR DISTRICT OFFICE	35.00
06-27	0177890375	MRS.ANNE MCGAUGHEY	06/01/90-06/30/90	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
06-29	0178400010	POSTMASTER	05/11/90	1,000 .25 POSTAGE STAMPS FOR OFFICIAL USE	250.00
06-30	0179930106	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930107	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,505.77
06-30	0180900113	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		516.99
06-30	0180950327	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		416.27

06-30	0183500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		17.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,036.00
MEMBERS CLERK HIRE	121,329.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,459.81
TOTAL	**140,825.59**

OFFICE OF THE HON. JIM JONTZ

SALARIES

ALTMAN, K A	04/01/90–06/30/90	DISTRICT DIRECTOR	8,750.01
BENNETT, CARL	04/01/90–06/30/90	CASEWORKER	3,750.00
BOZELL, JOHN DAVID	04/01/90–06/30/90	FIELD REPRESENTATIVE	4,749.99
BRUCE, ALAN K	04/01/90–06/30/90	COMPUTER OPERATOR	4,250.01
BUCKLEY, MICHAEL	05/21/90–06/30/90	EXECUTIVE ASSISTANT	1,833.33
BUIS, THOMAS P	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,250.01
BUSCH, MICHAEL D	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,124.99
CAMPBELL, SCOTT A	04/01/90–05/18/90	PRESS SECRETARY	3,333.33
CLEMENTS, JEAN F	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,000.00
EHRLE, BRUCE W	04/16/90–06/30/90	SCHEDULER/SPECIAL ASSISTANT	3,229.17
FRANTZ, MARY C	04/01/90–06/11/90	LEGISLATIVE ASSISTANT	3,550.00
GRIPPE, MARIANNE	04/01/90–06/30/90	DISTRICT SCHEDULER/OFFICE MANAGER	5,000.01
HAGUE, STEPHANIE M	04/01/90–04/15/90	SPECIAL ASSISTANT/SCHEDULER	1,022.23
HUMBERT, SANDRA J	04/01/90–06/30/90	EXECUTIVE ASSISTANT	3,500.01
KLOSE, CHRISTOPHER	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	11,250.00
KOONCE, BARBARA A	04/01/90–06/30/90	CASEWORKER	4,500.00
MANLEY, JAMES	04/01/90–04/06/90	TEMPORARY EMPLOYEE	184.89
MCNARY, MARCIE	05/21/90–06/30/90	TEMPORARY EMPLOYEE	2,000.00
MERZ, MELISSA, A	06/04/90–06/30/90	PRESS SECRETARY	1,500.00
MILONE, LAUREN	06/18/90–06/30/90	TEMPORARY EMPLOYEE	613.89
MORTON, CHRIS V	04/01/90–06/30/90	CASEWORKER	3,875.01
PAUL, SCOTT N	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,416.67
PHIPPS, MARTHA W	04/01/90–05/09/90	EXECUTIVE ASSISTANT	2,166.67
SUGAR, THOMAS O	04/01/90–06/30/90	DEPUTY DISTRICT DIRECTOR	6,750.00
WILSON, GEORGE M	04/01/90–06/30/90	NORTH DISTRICT DIRECTOR	7,625.01

EXPENSES

04-04	0088450027	KATHY ALTMAN	02/02/90–02/19/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1517 MILES AT .15 EACH	227.55
04-04	0088450029	Do	02/20/90	REIMBURSEMENT FOR EXTENSION CORD PURCHASED FOR USE IN THE KOKOMO OFFICE	17.77
04-04	0088450028	Do	02/26/90	REIMBURSEMENT FOR PAYMENT MADE FOR FAX RECEIVED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	2.00
04-04	0088450025	CARL BENNETT	02/19/90–02/20/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 220 MILES AT .15 EACH	33.00
04-04	0088450013	BROOK REPORTER	02/28/90–02/28/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE VALPARAISO OFFICE	15.00
04-04	0088450007	CANTRELL/CUTTER PRINTING, INC	02/27/90	LABELING OF NOTICES OF MEETING HELD IN DISTRICT FOR OFFICIAL BUSINESS	33.92
04-04	0088450010	Do	03/12/90	PRINTING AND LABELING OF LAKE CO FARM BILL TOWN MEETING HELD FOR OFFICIAL BUSINESS	92.39
04-04	0088450018	DINERS CLUB INTERNATIONAL	03/14/90–03/17/90	RENTAL CAR USED BY CHRISTOPHER G KLOSE WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	94.83
04-04	0088450020	Do	03/14/90–03/18/90	CHRISTOPHER KLOSE'S ROUNDTRIP TRAVEL BETWEEN DC AND INDIANAPOLIS	250.00
04-04	0088450022	Do	03/15/90	MEMBER'S ROUND TRIP TRAVEL BETWEEN DC AND INDIANAPOLIS	250.00
04-04	0088450017	INDIANA BELL	01/19/90–02/18/90	TELEPHONE SERVICE FOR THE KOKOMO OFFICE FOR THE MONTH OPF FEBRUARY	317.97
04-04	0088450016	Do	03/01/90–03/31/90	TOLL FREE LINE IN KOKOMO OFFICE FOR THE MONTH OF FEBRUARY	715.50
04-04	0088450015	JAMES JONTZ	03/15/90–03/15/91	REIMBURSEMENT FOR PAYMENT MADE TO PERU DAILY TRIBUNE FOR SUBSCRIPTION USED IN KOKOMO OFFICE	84.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088450024	JOURNAL & COURIER	04/01/90-04/01/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE KOKOMO OFFICE	182.00
04-04	0088450019	CHRISTOPHER KLOSE	03/16/90-03/17/90	REIMBURSEMENT FOR GASOLINE PURCHASED FOR USE IN A RENTAL CAR WHILE ON OFFICIAL DISTRICT BUSINESS.	19.51
04-04	0088450012	NEWTON COUNTY ENTERPRISE	04/30/90	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE VALPARAISO OFFICE	21.00
04-04	0088450021	MARTHA W PHIPPS	03/08/90	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR WORKING MEETING WITH CONSTITUENTS	10.00
04-04	0088450026	THOMAS O SUGAR	02/19/90-02/23/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 624 MILES AT .15 EACH	93.60
04-04	0088450008	THE FLOYD GROUP	03/19/90	LAYOUT AND PASTE UP FOR TALLY FORM USED TO TABULATE RESPONSES FROM QUESTIONNAIRE ON 1990 FARM BILL.	35.00
04-04	0088450009	Do	03/19/90	LAYOUT AND PASTE UP FOR TOWN MEETING NOTICE CARDS SENT FOR OFFICIAL BUSINESS	150.00
04-04	0088450006	THE WASHINGTON POST	04/04/90-04/04/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.40
04-04	0088450011	WABASH PLAIN DEALER	04/01/90-04/01/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE KOKOMO OFFICE	84.00
04-04	0088450014	WARSAW TIMES-UNION	04/04/90-04/04/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE KOKOMO OFFICE	77.00
04-04	0088450023	WORLD PERSPECTIVES POLICY GUIDES	03/08/90	PURCHASE OF A REFERENCE GUIDE TO US AGRICULTURAL POLICY FOR OFFICIAL USE IN DC OFFICE	49.45
04-04	0088740003	KATHY ALTMAN	02/01/90-02/23/90	REIMBURSEMENT FOR PAYMENTS MADE TO DAVID GEE FOR THE CLEANING OF THE KOKOMO OFFICE DURING FEBRUARY.	60.00
04-04	0088740002	Do	02/12/90	REIMBURSEMENT FOR TELEPHONE BOOKS PURCHASED FROM THE STATE OF INDIANA FOR OFFICIAL BUSINESS	21.00
04-04	0088740001	Do	02/19/90	REIMBURSEMENT FOR KEYS PURCHASED FOR USE IN THE KOKOMO OFFICE	2.08
04-04	0088740006	DINERS CLUB INTERNATIONAL	03/06/90-03/06/90	MEMBER'S ROUND TRIP TRAVEL BETWEEN DC-INDIANAPOLIS	250.00
04-04	0088740007	Do	03/08/90-03/13/90	MEMBER'S ROUND TRIP TRAVEL BETWEEN DC-INDIANAPOLIS	250.00
04-04	0088740004	FORT WAYNE NEWSPAPERS	04/06/90-10/05/90	ONE HALF YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE KOKOMO OFFICE	39.00
04-04	0088740010	MARIANNE GRIPPE	01/24/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 106 MILES @ .15	15.90
04-04	0088740005	HUMPHREY PRINTING	02/28/90	POSTERS PURCHASED FOR OFFICIAL BUSINESS	79.70
04-04	0088740008	GEORGE M WILSON	02/14/90-02/23/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 352 MILES AT .15	52.80
04-04	0088740032	Do	02/28/90	REIMBURSEMENT FOR PAYMENT MADE TO NICKI JAMES FOR THE CLEANING OF THE VALPARAISO OFFICE DURING FEB.	32.00
04-04	0089750010	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	TELEPHONE EQUIPMENT FOR THE KOKOMO OFFICE FOR THE MONTH OF FEBRUARY	233.45
04-04	0089750014	CANTRELL/CUTTER PRINTING, INC	02/27/90	PRINTING OF SECOND PAGE OF LETTER OF INVITATION TO HEALTH CARE CONFERENCE HELD FOR OFFICIAL BUSINESS.	55.77
04-04	0089750015	Do	02/27/90	PRINTING OF NOTICE CARDS FOR TOWN MEETING HELD ON THE 1990 FARM BILL FOR OFFICIAL BUSINESS	81.22
04-04	0089750016	Do	03/12/90	PRINTING OF NOTICE CARDS FOR MEETING ON HEALTH CARE HELD FOR OFFICIAL BUSINESS	485.36
04-04	0089750003	COFFEE MAN	03/08/90	COFFEE PURCHASED FOR CONSTITUENT CONSUMPTION IN DC OFFICE	27.00
04-04	0089750001	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/90-01/02/91	ONE YEAR MEMBERSHIP IN THE CONGRESSIONAL AUTOMOTIVE CAUCUS FOR OFFICIAL BUSINESS	25.00
04-04	0089750002	CONGRESSIONAL STEEL CAUCUS	01/03/90-01/02/91	ONE YEAR MEMBERSHIP IN THE CONGRESSIONAL STEEL CAUCUS FOR OFFICIAL BUSINESS	200.00
04-04	0089750005	HOOSIER WHOLESALE	03/09/90	CLEANING SUPPLIES PURCHASED FOR USE IN THE KOKOMO OFFICE	22.90
04-04	0089750004	HUMPHREY PRINTING	03/12/90	COPY PAPER PURCHASED FOR USE IN THE KOKOMO OFFICE	10.00
04-04	0089750009	JOURNAL	03/02/90-03/02/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE KOKOMO OFFICE	10.00
04-04	0089750011	MICRO RESEARCH INDUSTRIES	02/28/90	PRINTING OF CHESHIRE LABELS FOR USE ON MAILING TO SENIORS FOR OFFICIAL BUSINESS	140.89
04-04	0089750013	Do	02/28/90	PRINTING OF CHESHIRE LABELS USED FOR MAILING SENT FOR OFFICIAL BUSINESS	129.98
04-04	0089750012	THE FLOYD GROUP	02/17/90	TYPESETTING SERVICES FOR TOWN MEETING CARDS AND ENVIRONMENTAL NEWSLETTER	420.00
04-04	0092600005	CANTRELL/CUTTER PRINTING, INC	02/27/90	PRINTING OF NOTICE CARDS FOR MEETING HELD ON 1990 FARM BILL FOR OFFICIAL BUSINESS	87.08
04-04	0092600003	Do	02/28/90	PRINTING OF NOTICE CARDS FOR TOWN MEETINGS HELD FOR OFFICIAL BUSINESS	298.82
04-04	0092600004	Do	02/28/90	LABELS FOR CARDS NOTIFYING CONSTITUENTS OF MEETINGS HELD FOR OFFICIAL BUSINESS	41.75
04-04	0092600001	Do	03/14/90	PRINTING OF UPDATE ON SOCIAL SECURITY SENT TO SENIORS FOR OFFICIAL BUSINESS	601.80
04-04	0092600002	Do	03/14/90	LABELLING OF UPDATE ON SOCIAL SECURITY SENT TO SENIORS FOR OFFICIAL BUSINESS	158.71

04-25	0114890375	EUGENE AND/OR DORIS KOPCZAK	04/01/90-04/30/90	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
04-25	0114890376	THIRD WAVE	04/01/90-04/30/90	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
04-26	0115350013	KATHY ALTMAN	03/01/90-03/29/90	REIMBURSEMENT FOR PAYMENT MADE TO DAVID GEE FOR CLEANING THE KOKOMO OFFICE	75.00
04-26	0115350012	Do	03/11/90-03/12/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 477 MILES AT $ .15 EACH	71.55
04-26	0115350016	AT&T INFORMATION SYSTEMS	04/01/90	TELEPHONE EQUIPMENT RENTAL FOR THE KOKOMO OFFICE	233.45
04-26	0115350001	CARL BENNETT	03/02/90-03/09/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DIST WHILE ON OFFICIAL BUSINESS 582 MILES AT $.15 EACH	87.30
04-26	0115350004	JOHN DAVID BOZELL	02/10/90-03/06/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1224 MILES AT $.15 EACH	183.60
04-26	0115350005	MICHAEL D BUSCH	02/27/90-03/28/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 473 MILES AT $.15 EACH	70.95
04-26	0115350023	COFFEE MAN	04/05/90	COFFEE PURCHASED FOR CONSTITUENT CONSUMPTION IN THE WASHINGTON OFFICE	27.00
04-26	0115350022	Do	04/19/90	COFFEE PURCHASED FOR CONSTITUENT CONSUMPTION IN THE WASHINGTON OFFICE	27.00
04-26	0115350025	DINERS CLUB INTERNATIONAL	03/30/90-04/01/90	MEMBER'S ROUND TRIP TRAVEL BETWEEN DC AND INDIANAPOLIS	290.00
04-26	0115350024	Do	04/04/90-04/18/90	MEMBER'S ROUND TRIP TRAVEL BETWEEN DC AND INDIANAPOLIS	250.00
04-26	0115350020	FEDERAL EXPRESS CORP	03/08/90-03/09/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	33.50
04-26	0115350011	MARIANNE GRIPPE	03/10/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 186 MILES AT $ .15 EACH	27.90
04-26	0115350017	GTE NORTH	02/25/90-03/29/90	TELEPHONE SERVICE FOR THE VALPARAISO OFFICE FOR THE MONTH OF MARCH	112.27
04-26	0115350021	HOOSIER WHOLESALE	04/02/90	PURCHASE OF SIX FLOURESCENT LIGHTBULBS FOR USE IN THE KOKOMO OFFICE	9.25
04-26	0115350018	INDIANA BELL	02/19/90-03/18/90	TELEPHONE SERVICE FOR THE KOKOMO OFFICE FOR ONE MONTH	140.57
04-26	0115350019	Do	04/01/90-04/30/90	TOLL-FREE LINE IN KOKOMO FOR THE MONTH OF MARCH	712.20
04-26	0115350002	CHRIS V MORTON	02/03/90-03/12/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DIST WHILE ON OFFICIAL BUSINESS 1267 MILES AT $.15 EACH	190.05
04-26	0115350003	THOMAS O SUGAR	03/09/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DIST WHILE ON OFFICIAL BUSINESS 172 MILES AT $.15 EACH	25.80
04-26	0115350006	GEORGE M WILSON	01/19/90-01/22/90	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	5.99
04-26	0115350010	Do	01/25/90	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	9.44
04-26	0115350007	Do	03/08/90-03/19/90	REIMBURSEMENT FOR TELEFAX SERVICE FOR OFFICIAL BUSINESS	13.77
04-26	0115350008	Do	03/12/90	REIMBURSEMENT FOR TOLLS PAID WHILE DRIVING VISITING SPEAKER FOR OFFICIAL CONFERENCE	3.10
04-26	0115350014	Do	03/12/90-03/28/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 718 MILES AT $ .15 EACH	107.70
04-26	0115350009	Do	03/21/90	REIMBURSEMENT FOR MAPS PURCHASED FOR OFFICIAL BUSINESS	5.25
04-26	0115350015	Do	03/27/90	REIMBURSEMENT FOR PAYMENT MADE TO NICKI JAMES FOR THE CLEANING OF THE VALPARAISO OFFICE	24.00
04-26	0115370007	KATHY ALTMAN	12/01/89	REIMBURSEMENT FOR PHOTO SERVICES AT AN ISSUES CONFERENCE HELD FOR OFFICIAL BUSINESS	200.00
04-30	0115930394	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.27
04-30	0115930395	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		179.88
04-30	0117940113	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		167.25
04-30	0120900267	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,108.16
04-30	0120950240	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,401.18
04-30	0121720015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		22.75
05-03	0116420009	AUTOMATED OFFICE PRODUCTS	04/10/90	PURCHASE OF RIBBONS FOR PRINTER IN DC OFFICE	60.00
05-03	0116420008	DAVID R RAMAGE	04/12/90	CALLING CARDS FOR OFFICIAL USE BY MICHAEL BUSCH	28.00
05-03	0116420010	BARBARA A KOONCE	01/20/90-03/09/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DIST WHILE ON OFFICIAL BUSINESS 255 MILES AT $.15 EACH	38.25
05-03	0116420007	OAK HILL TIMES	04/02/90-04/01/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE KOKOMO OFFICE	15.50
05-03	0116420006	ROYAL CENTRE RECORD	02/01/90-02/01/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE KOKOMO OFFICE	13.00
05-03	0122400011	CONGRESSIONAL POPULIST CAUCUS	01/03/90-01/02/91	ONE YEAR SUBSCRIPTION IN THE CONGRESSIONAL POPULIST CAUCUS	100.00
05-03	0122400010	JOURNAL & COURIER	04/01/90-04/01/90	ONE YEAR NEWSPAPER SUBSCRIPTION FOR USE IN THE KOKOMO OFFICE	182.00
05-03	0122400012	MICRO RESEARCH INDUSTRIES	03/01/90	CHESHIRE LABELS PRINTED FOR MAILING SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	128.98
05-10	0128600013	CANTRELL/CUTTER PRINTING, INC	01/15/90	PRINTING OF NOTICE CARDS FOR TOWN MEETING HELD FOR OFFICIAL BUSINESS	406.74
05-10	0128600014	Do	01/15/90	PRINTING OF NOTICE CARDS FOR MEETING HELD ON OFFICIAL BUSINESS	408.46
05-10	0128600015	Do	01/23/90	NOTICE CARDS FOR MEETING HELD FOR OFFICIAL BUSINESS	149.16
05-10	0128600019	Do	01/23/90	PRINTING OF MEETING CARDS FOR OFFICIAL MEETING HELD ON RURAL ECONOMIC DEVELOPMENT	215.86
05-10	0128600022	COFFEE-MAN, INC	05/03/90	COFFEE PURCHASED FOR CONSTITUENT CONSUMPTION IN DC OFFICE	31.35
05-10	0128600016	DEAF SERVICES, INC	04/18/90	PAYMENT FOR INTERPRETING SERVICES PROVIDED AT ISSUES CONFERENCE HELD FOR OFFICIAL BUSINESS	50.00
05-10	0128600023	DINERS CLUB INTERNATIONAL	08/05/89-09/06/89	MEMBER'S ROUNDTRIP TRAVEL BETWEEN DC AND THE DISTRICT FOR OFFICIAL BUSINESS	265.00
05-10	0128600018	Do	03/08/90	PAYMENT FOR DINNER MEETING WITH A CONSTITUENT HELD FOR OFFICIAL BUSINESS MEMBER	24.20
05-10	0128600007	Do	04/20/90-04/24/90	MEMBER'S ROUNDTRIP TRAVEL BETWEEN DC AND INDIANAPOLIS	250.00
05-10	0128600006	Do	04/26/90-04/30/90	MEMBER'S ROUNDTRIP TRAVEL BETWEEN DC AND CHICAGO	290.00
05-10	0128600012	FEDERAL EXPRESS CORP	04/19/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.50
05-10	0128600020	GTE NORTH	03/25/90-04/25/90	TELEPHONE SERVICE FOR VALPARAISO OFFICE FOR THE MONTHL OF APRIL	110.15
05-10	0128600010	HOOSIER WHOLESALE	04/18/90	SUPPLIES PURCHASED FOR USE IN THE KOKOMO OFFICE	40.15
05-10	0128600017	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0128600011	HUMPHREY PRINTING	03/29/90	COPY PAPER AND SEALING TAPE PURCHASED FOR USE IN THE KOKOMO OFFICE	13.79
05-10	0128600008	Do	04/09/90	LABELS PURCHASED FOR USE IN THE KOKCMO OFFICE	7.20
05-10	0128600021	INDIANA BELL	03/19/90-04/18/90	TELEPHONE SERVICE FOR THE KOKOMO OFFICE FOR THE MONTH OF APRIL	146.09
05-10	0128600009	WABASH VALLEY JANITOR SUP	04/16/90	HAND SOAP PURCHASED FOR USE IN THE KOKOMO OFFICE	9.88
05-29	0145890375	EUGENE AND/OR DORIS KOPCZAK	05/01/90-05/30/90	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
05-29	0145890376	THIRD WAVE	05/01/90-05/30/90	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
05-31	0145930394	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.23
05-31	0145930395	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		81.15
05-31	0151900269	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,107.11
05-31	0151940104	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		119.50
05-31	0151950232	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		4,314.93
06-07	0158800002	KATHY ALTMAN	03/13/90	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	7.84
06-07	0158800003	Do	04/05/90-05/11/90	REIMBURSEMENT FOR PAYMENTS MADE TO DAVID GEE FOR CLEANING THE KOKOMO OFFICE	90.00
06-07	0158800001	Do	04/12/90-04/25/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 390 MILES AT $.15 EACH	58.50
06-07	0158800006	MICHAEL D BUSCH	04/12/90	REIMBURSEMENT FOR PARKING FEE PAID WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
06-07	0158800007	JEAN CLEMENTS	04/16/90-05/01/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 331 MILES AT $.15 EACH	49.65
06-07	0158800005	DINERS CLUB INTERNATIONAL	05/04/90-05/08/90	MEMBER'S ROUNDTRIP TRAVEL BETWEEN DC AND INDIANAPOLIS FOR OFFICIAL BUSINESS	250.00
06-07	0158800004	Do	05/11/90-05/14/90	MEMBER'S ROUNDTRIP TRAVEL BETWEEN DC AND INDIANAPOLIS FOR OFFICIAL BUSINESS	250.00
06-11	0158700023	COFFEE-MAN, INC	05/17/90	COFFEE PURCHASED FOR CONSTITUENT CONSUMPTION IN DC OFFICE	27.00
06-11	0158700024	HUMPHREY PRINTING	05/02/90	LABELS PURCHASED FOR USE IN KOKOMO OFFICE	7.20
06-11	0158700025	KELVIE PRESS INC	05/02/90	MAILING TUBES PURCHASED FOR OFFICIAL USE IN KOKOMO OFFICE	6.00
06-11	0158700026	REMINGTON PRESS	06/01/90-06/01/91	ONE YEAR NEWSPAPER SUBSCRIPTION FO RTHE KOKOMO OFFICE	15.00
06-11	0158700027	THE PRAIRIE REVIEW	05/31/90-05/31/91	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE KOKOMO OFFICE	10.50
06-27	0177890376	EUGENE AND/OR DORIS KOPCZAK	06/01/90-06/30/90	RENT: 302 LINCOLNWAY VALPARAISO, IN	400.00
06-27	0177890377	THIRD WAVE	06/01/90-06/30/90	RENT: 104 W. WALNUT ST. KOKOMO,IN	781.25
06-29	0178400011	POSTMASTER	05/17/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	12.00
06-30	0179930394	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930395	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		166.87
06-30	0179940110	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		150.25
06-30	0180900263	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,135.25
06-30	0180950235	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,298.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,225.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,820.55
TOTAL	**138,045.78**

OFFICE OF THE HON. PAUL E KANJORSKI

SALARIES

CARROLL, MICHAEL BART	04/01/90-06/30/90	DISTRICT DIRECTOR	6,999.99
DEMURO, JANIECE MARIE	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
DONLAVAGE, ELLEN GOODMAN	04/01/90-06/30/90	DISTRICT SCHEDULER	3,750.00
ESHENBAUGH, REBECCA L	04/01/90-06/30/90	CASEWORKER	6,875.01
FALCHEK, JOSEPH S	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,550.00
FEATHER, KAREN M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,499.99
FRADETTE, NICOLE H	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
GOBLA, ELIZABETH A	04/01/90-06/30/90	STAFF AIDE	5,000.01
HALL, WILLIAM ROBERT	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
HIRIAK, KELLY A	04/01/90-06/30/90	STAFF ASSISTANT	2,748.18
HOWLEY, CHRISTOPHER J	04/23/90-04/30/90	TEMPORARY EMPLOYEE	1,269.96
JONES, PAMELA K	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
MAHER, PAUL J	04/01/90-06/30/90	STAFF ASSISTANT	5,661.99
MAURY, JON C	06/01/90-06/30/90	STAFF ASSISTANT	1,000.00
MITCHELL, EDWARD, II	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,360.00
MOWAD, NICOLE MARIE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
NEUGEBAUER, CAROL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,625.01
RADWAY, MICHAEL PORTER	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	12,500.01
ROBERTS, ELIZABETH A	06/01/90-06/30/90	STAFF ASSISTANT	1,000.00
ROGERS, ALEX E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
SAMMON, MAURA	06/01/90-06/30/90	STAFF ASSISTANT	1,000.00
SCHATZ, PAUL C	04/01/90-06/30/90	STAFF ASSISTANT	5,098.71
SGRO, HENRY D	04/01/90-06/30/90	STAFF ASSISTANT	2,340.00

EXPENSES

04-04	0087320002	BELL ATLANTIC MOBILE SYSTEMS	01/30/90-02/04/90	TELEPHONE SERVICE FOR PORTABLE TELEPHONE	19.72
04-04	0087320003	Do	02/04/90-03/04/90	TELEPHONE SERVICE FOR PORTABLE TELEPHONE	21.65
04-04	0087320009	BELL OF PA	02/01/90-02/28/90	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - BELL OF PA	33.46
04-04	0087320010	Do	02/01/90-02/28/90	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE-BELL OF PA	380.49
04-04	0087320011	Do	02/01/90-02/28/90	WATS LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	56.65
04-04	0087320015	MICHAEL BART CARROLL	02/23/90-03/19/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1995 MILES @ 25.5¢/MI	508.73
04-04	0087320004	DAILY ITEM	03/27/90-03/27/91	ONE YEAR NEWSPAPER SUBSCRIPTION	117.00
04-04	0087320006	DAVID R RAMAGE	02/20/90-02/23/90	PRINT JOB	424.00
04-04	0087320007	DEEMER & COMPANY	01/11/90-02/08/90	OFFICE SUPPLIES	44.85
04-04	0087320014	PAUL J MAHER	02/01/90-03/17/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 634 MILES @ 25.5¢/MI	161.67
04-04	0087320005	NEW YORK TIMES	03/12/90-03/10/91	ONE YEAR NEWSPAPER SUBSCRIPTION	130.00
04-04	0087320008	PROFESSIONAL SVCS BUREAU OF LUZERNE CO.	02/01/90-02/28/90	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
04-04	0087320012	ROBERT BURD	02/01/90-02/18/90	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
04-04	0087320016	PAUL C SCHATZ	02/01/90-02/28/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1480 MILES @ 25.5¢/MI	377.40
04-04	0087320013	HENRY D SGRO	02/01/90-02/28/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 500 MILES @ 25.5¢/MI	127.50
04-11	0099210028	DAVID R RAMAGE	03/30/90	PRINT JOB	60.00
04-11	0099210006	PAUL C SCHATZ	01/01/90-03/20/90	REIMBURSEMENT FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	23.50
04-11	0099210005	Do	03/01/90-03/31/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1905 MILES @ 25/5¢	485.78
04-11	0099210007	STANDARD COFFEE	04/04/90	COFFEE AND SUPPLIES FOR CONSTITUENTS	43.65
04-11	0100300003	COMPUTERLAND OF READING	03/26/90	TONER FOR PRINTER IN WILKES-BARRE DISTRICT OFFICE	125.00
04-11	0100300004	DINERS CLUB INTERNATIONAL	02/23/90-02/26/90	MEMBER RENTAL CAR USED FOR ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE	151.82
04-11	0100300002	FEDERAL EXPRESS CORP	03/15/90	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS DOCUMENT	20.00
04-11	0100300005	PAUL E KANJORSKI	02/25/90-02/26/90	REIMBURSEMENT FOR GAS USED IN RENTAL CAR FOR OFFICIAL BUSINESS	33.00
04-11	0100300001	ROBERT BURD	03/01/90-03/31/90	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
04-18	0103510019	POSTMASTER	02/01/90	POSTAGE FOR OVERSEAS MAIL SENT ON OFFICIAL BUSINESS	6.00
04-25	0114850018	BELL ATLANTIC MOBILE SYSTEMS	03/01/90-03/31/90	SERVICE FOR PORTABLE TELEPHONE	22.79
04-25	0114850019	BELL OF PA	03/01/90-03/31/90	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE	429.12
04-25	0114850020	Do	03/01/90-03/31/90	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE AT&T	45.32
04-25	0114850016	PAUL J MAHER	03/21/90-04/06/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 343 MILES @ 25.5¢/MI	87.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114850017	HENRY D SGRO	03/01/90-03/31/90	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 430 MILES @ 25.5¢/MI	109.65
04-25	0114890378	BOROUGH OF KULPMONT	04/01/90-04/30/90	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
04-25	0114890377	TEN EAST SOUTH STREETCOMPANY	04/01/90-04/30/90	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,452.07
04-30	0115930664	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930665	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		134.77
04-30	0117940190	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		152.00
04-30	0120900404	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,393.65
04-30	0120950455	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		202.21
05-01	0144970023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	25.35
05-03	0122600017	PAUL E KANJORSKI	01/03/90-04/27/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 277 MILES @ 25.5¢/MILE	70.64
05-03	0122600016	Do	02/13/90	TRAVEL FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 225 MILES @ 25.5¢/MI.	57.38
05-07	0123680006	BELL OF PA	03/01/90-03/31/90	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	25.44
05-07	0123680007	Do	03/04/90-04/03/90	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	183.83
05-07	0123680010	LEO MATUS	03/01/90-03/31/90	NEWSPAPERS	61.90
05-07	0123680008	PROFESSIONAL SERVICE OF LUZERNE COUNTY	03/01/90-03/31/90	TELEPHONE ANSWERING SERVICE	60.00
05-07	0123680009	UNITED PARCEL SERVICE	03/31/90	OVERNIGHT DELIVERY OF DOCUMENT SENT ON OFFICIAL BUSINESS	9.00
05-14	0128350002	BELL OF PA	02/04/90-03/03/90	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	203.41
05-14	0128350005	MICHAEL BART CARROLL	04/01/90-04/23/90	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 835 MILES @ 25.5¢/MI	212.93
05-14	0128350004	DAVID R RAMAGE	12/21/89-12/27/89	PRINTING JOBS	5,189.50
05-14	0128350003	R. L. POLK & CO	03/14/90	CITY DIRECTORY FOR WILKES-BARRE	91.00
05-14	0128350001	SERVICE AMERICA CORP	01/20/90	MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	113.00
05-15	0131560008	CONGRESSIONAL TEXTILE CAUCUS	01/01/90-12/31/90	CAUCUS DUES FOR 1990	100.00
05-15	0131560021	DEEMER & COMPANY	03/07/90-04/20/90	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	110.41
05-15	0131560018	DINERS CLUB INTERNATIONAL	03/16/90-03/19/90	RENTAL CAR FOR USE IN TRAVELING FROM WASHINGTON TO WILKES-BARRE AND RETURN	143.83
05-15	0131560020	Do	03/29/90-04/02/90	RENTAL CAR FOR USE IN TRAVELING FROM WASHINGTON TO WILKES-BARRE AND RETURN	213.07
05-15	0131560019	PAUL E KANJORSKI	03/18/90-03/19/90	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR	27.01
05-15	0131560009	PAUL J MAHER	04/12/90-04/30/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 354 MILES @ 25.5¢ PER MILE	90.27
05-15	0131560016	PINE BURR INN	04/23/90	MEAL WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	93.58
05-15	0131560011	PROFESSIONAL SVC - BUREAU OF LUZERNE CO	04/01/90-04/30/90	TELEPHONE ANSWERING SERVICE	60.00
05-15	0131560007	ROBERT BURD	04/01/90-04/30/90	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
05-15	0131560013	ALEX E. ROGERS	04/23/90	TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 225 MILES @ 25.5¢ PER MILE.	57.38
05-15	0131560014	Do	04/23/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 30 MILES @ 25.5¢ PER MILE	7.65
05-15	0131560015	Do	04/24/90	USAIR FLIGHT #1463 WILKES-BARRE TO BWI ON OFFICIAL BUSINESS	109.00
05-15	0131560010	PAUL C SCHATZ	04/01/90-04/30/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 1078 MILES @ 25.5¢ PER MILE	274.89
05-15	0131560012	SERVICE AMERICA CORP	03/01/90-03/29/90	MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	214.45
05-15	0131560022	STANDARD COFFEE	04/25/90	COFFEE AND SUPPLIES FOR CONSTITUENTS - ACCOUNT #04806964	44.80
05-15	0131560017	THE SULLIVAN REVIEW	05/30/90-05/30/91	ONE YEAR SUBSCRIPTION	20.00
05-21	0141300001	MICRO RESEARCH INDUSTRIES	12/29/89	COMPUTER SERVICES	512.30
05-29	0145890378	BOROUGH OF KULPMONT	05/01/90-05/30/90	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-29	0145890377	TEN EAST SOUTH STREETCOMPANY	05/01/90-05/30/90	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,452.07
05-31	0145930664	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930665	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		88.75

05-31	0151900408	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,382.98
05-31	0151940173	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		53.50
05-31	0151940247	Do	05/31/90	CREDIT FOR 1989	(697.00)
05-31	0151950439	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		914.04
05-31	0152410006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-01	0171620004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	25.35
06-01	0180710027	Do	06/01/90	MAY 1990	25.35
06-18	0165860018	BELL OF PA	04/01/90-04/30/90	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	347.85
06-18	0165860019	Do	04/01/90-04/30/90	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE AT&T	34.10
06-18	0165860020	DAVID R RAMAGE	05/21/90	PRINT JOB	29.00
06-18	0165860016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	110.50
06-18	0165860017	Do	04/01/90-04/30/90	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	110.50
06-18	0165860014	PROFESSIONAL SVC - BUREAU OF LUZERNE CO	05/01/90-05/31/90	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
06-18	0165860013	ROBERT BURD	05/01/90-05/31/90	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
06-18	0165860012	ALEX E. ROGERS	05/21/90	TRAV FROM WILKES-BARRE TO WASH ON OFFICIAL BUSINESS BY PRI AUTO 225 MILES @ .255¢/MI	57.38
06-18	0165860015	SERVICE AMERICA CORP	04/19/90-04/26/90	MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	85.30
06-18	0165860021	STANDARD COFFEE	06/06/90	COFFEE AND SUPPLIES FOR CONSTITUENTS	43.65
06-19	0166220009	BELL ATLANTIC MOBILE SYSTEMS	05/01/90-05/31/90	CELLULAR TELEPHONE SERVICE	16.00
06-19	0166220003	MICHAEL BART CARROLL	04/24/90-06/05/90	TRAVEL WITHIN THE DISTRICT BY POV ON OFFICIAL BUSINESS 4,055 MILES @ 25.5¢	1,034.03
06-19	0166220001	REBECCA L ESHENBAUGH	05/14/90-05/18/90	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS BY POV 450 MILES @ 25.5¢	114.75
06-19	0166220008	LEO MATUS	04/01/90-04/30/90	NEWSPAPERS	60.40
06-19	0166220007	Do	05/01/90-05/31/90	NEWSPAPERS	53.65
06-19	0166220004	PAUL J MAHER	05/08/90-05/24/90	TRAVEL WITHIN THE DISTRICT BY POV ON OFFICIAL BUSINESS 337 MILES @ 25.5¢	85.94
06-19	0166220005	PAUL C SCHATZ	05/01/90-05/25/90	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1367 MILES @ 25.5¢ PERMILE	348.59
06-19	0166220002	HENRY D SGRO	04/01/90-04/30/90	TRAVEL WITHIN THE DISTRICT BY POV ON OFFICIAL BUSINESS 466 MILES @ 25.5¢	118.83
06-19	0166220010	STANDARD COFFEE	05/16/90	COFFEE AND SUPPLIES FOR CONSTITUENTS	41.50
06-19	0166220006	UNITED PARCEL SERVICE	05/24/90	OVERNIGHT DELIVERY OF DOCUMENT SENT ON OFFICIAL BUSINESS	8.50
06-25	0172340015	AMERICAN OFFICE SYSTEMS	06/04/90	SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	70.61
06-25	0172340021	BELL ATLANTIC MOBILE SYSTEMS	06/01/90-06/30/90	CELLULAR TELEPHONE SERVICE	16.00
06-25	0172340014	COMPUTERLAND OF READING	06/01/90	SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	125.00
06-25	0172340020	DAVID R RAMAGE	05/29/90	PRINT JOB	32.00
06-25	0172340010	DINERS CLUB INTERNATIONAL	04/20/90-04/23/90	MEMBER ROUND TRIP FLIGHT DULLES TO WILKES-BARRE ON OFFICIAL BUSINESS; UNITED #3635, UNITED #3636.	160.00
06-25	0172340011	Do	05/14/90	MEMBER USAIR FLIGHT #3729 BIW TO WILKES-BARRE ON OFFICIAL BUSINESS	109.00
06-25	0172340019	KAREN M FEATHER	05/25/90-06/04/90	ROUND TRIP TRAVEL WASH TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 25.5¢/MI.	114.75
06-25	0172340012	FEDERAL EXPRESS CORP	03/26/90	OVERNIGHT DELIVERY OF DOCUMENTS SENT ON OFFICIAL BUSINESS ACCOUNT #1109-5179-5	15.00
06-25	0172340009	Do	05/30/90	OVERNIGHT DELIVERY OF DOCUMENTS SENT ON OFFICIAL BUSINESS ACCOUNT #1293-6176-0	20.00
06-25	0172340016	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	22.40
06-25	0172340007	WILLIAM ROBERT HALL	05/24/90-05/25/90	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 25.5¢/MI.	114.75
06-25	0172340017	ALEX E. ROGERS	06/04/90-06/04/90	ROUND TRIP TRAVEL WASH TO HARRISBURG, PA TO MEET W/STATE OFCLS ON OFCL BUSINESS BY PRVT AUTO 250 @ 25.5.	63.75
06-25	0172340008	SERVICE AMERICA CORP	05/15/90-05/23/90	MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	116.90
06-25	0172340018	HENRY D SGRO	05/01/90-05/31/90	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 540 MILES @ 25.5¢/MI	137.70
06-25	0172340013	UNITED PARCEL SERVICE	06/09/90	OVERNIGHT DELIVERY OF DOCUMENTS SENT ON OFFICIAL BUSINESS	8.50
06-27	0176630004	BELL OF PA	04/01/90-04/30/90	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	25.85
06-27	0176630001	Do	04/04/90-05/03/90	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	181.78
06-27	0176630005	Do	05/01/90-05/31/90	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	27.93
06-27	0176630002	Do	05/04/90-06/03/90	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA	190.25
06-27	0176630003	Do	05/04/90-06/03/90	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE MCI	3.22
06-27	0177890379	BOROUGH OF KULPMONT	06/01/90-06/30/90	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-27	0177890378	TEN EAST SOUTH STREETCOMPANY	06/01/90-06/30/90	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,452.07
06-28	0179310004	BELL OF PA	05/01/90-05/31/90	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE	376.66
06-28	0179310005	Do	05/01/90-05/31/90	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE - AT&T	22.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	0179310001	REBECCA L ESHENBAUGH	06/22/90-06/24/90	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 25.5¢/MI.	114.75
06-28	0179310002	MICHAEL PORTER RADWAY	06/21/90-06/23/90	ROUND TRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 25.5¢/MI.	114.75
06-28	0179310003	Do	06/21/90-06/23/90	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 133 MILES @ 25.5¢/MI	33.92
06-30	0179930664	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.83
06-30	0179930665	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		107.22
06-30	0179940197	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		128.00
06-30	0180900407	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,386.12
06-30	0180950439	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		662.38
06-30	0183500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	93,078.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,882.46
TOTAL	**126,071.33**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

AKERS, SHERRY	06/01/90-06/30/90	D.C. INTERN	1,110.00
ANAYA, LUISA M	04/01/90-06/30/90	OFFICE MANAGER (DIST)	5,499.99
BLANCHARD, CHRISTOPHER H	05/21/90-06/29/90	D.C. INTERN	1,373.00
BURNHAM, MARK	04/01/90-06/30/90	STAFF ASSISTANT	5,549.99
COLEMAN, STEPHANIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,050.01
ELIASON, JULIE MARIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,350.01
FOOTE, DANIEL F	04/01/90-06/30/90	FEDERAL CASE SPECIALIST	5,874.99
GEYER, BILLIE K	06/01/90-06/30/90	STAFF ASSISTANT	1,500.00
GLOVIER, DOUGLAS R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,665.01
GSTALDER, DAVID R	04/01/90-05/15/90	STAFF ASSISTANT	1,875.00
HARRIS, KAREN D	04/01/90-06/30/90	STATE AND LOCAL SPECIALIST	5,225.00
JEANQUART, ROBERTA S	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	7,060.01
JENKS, JENNIFER L	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
JONES, KERRY L	05/01/90-05/31/90	PART-TIME EMPLOYEE	100.00
KATICH, STEVE J, III	04/01/90-06/30/90	DISTRICT MANAGER	7,974.99
LANE, JULIE B	04/01/90-04/30/90	D.C. INTERN	250.00
Do	05/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
MASTROIANNI, THEODORE W	04/01/90-06/30/90	CHIEF OF STAFF/ADMIN ASST	3,050.00
MCCLEARY, BRYAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,697.99

		MCMURRAY, JOHN	05/14/90–06/30/90	TEMPORARY EMPLOYEE	1,410.00
		OLSEN, NORMA	04/01/90–06/30/90	OFFICE MANAGER	10,350.01
		POTTS, LINDSAY V	04/01/90–06/30/90	GRANTS AND SPECIAL PROJECTS	5,002.01
		ROWE, SUSAN M	04/01/90–06/30/90	LEAD CASE SPECIALIST	6,224.99
		STRATTON, ROCHELLE A	04/01/90–06/30/90	PRESS SECRETARY	5,499.99
		SULLIVAN, KEVIN J	04/02/90–05/13/90	STAFF ASSISTANT	5,065.66
		VANZELM, CYNTHIA ANTOINETTE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,166.67

EXPENSES

04-04	0087320017	STEPHANIE COLEMAN	03/14/90	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO THE STATE DEPT FOR MEMBER	8.00
04-16	0106210006	LUISA M ANAYA	03/24/90	REIMBURSEMENT FOR MILEAGE INCURRED DRIVING MEMBER TO MEETING WITH CONSTITUENTS	4.08
04-16	0106210007	Do	03/29/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING TO PICK UP MEMBER FROM AIRPORT 125 MILES @ 25.5¢.	31.88
04-16	0106210012	MARK BURNHAM	04/05/90	REIMBURSEMENT FOR CAB FARE FOR PICKING UP MATERIALS FOR MEMBER FROM VETERANS ADMIN BLDG.	8.25
04-16	0106210008	DANIEL F FOOTE	03/23/90	REIMBURSEMENT FOR MILEAGE INCURRED WHLE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS 120 MILES @ 25.5¢.	30.60
04-16	0106210030	Do	03/26/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE MEETING WITH CONSTITUENTS IN LIEU OF MEMBER 28 MILES @ 25.5¢.	7.14
04-16	0106210018	KAREN D HARRIS	03/01/90	REIMBURSEMENT FOR MILEAGE WHILE DELIVERING MATERIALS FOR MEMBER 12 MILES @ 25.5¢	3.06
04-16	0106210019	Do	03/02/90	REIMBURSEMENT FOR MILEAGE WHILE MEETING WITH CONSTITUENTS 29 MILES @ 25.5¢	7.40
04-16	0106210020	Do	03/03/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE STAFFING MEMBER AT MEETING WITH CONSTITUENTS 19 MILES @ 25.5¢.	4.85
04-16	0106210021	Do	03/09/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 40 MILEAS @ 25.5¢	10.20
04-16	0106210022	Do	03/12/90	REIMBURSEMENT FOR MILEAGE DRIVING TO MEETING WITH CONSTITUENTS 22 MILESE @ 25.5¢	5.61
04-16	0106210014	Do	04/03/90	REIMBUREMENT FOR AIRPORT SHUTTLE FROM TOLEDO TO DETROIT AIRPORT FOR FLIGHT TO DC	12.00
04-16	0106210015	Do	04/03/90	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO LONGWORTH BLDG.	9.50
04-16	0106210013	Do	04/03/90–04/06/90	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO THE DC OFFICE	278.31
04-16	0106210017	Do	04/03/90–04/06/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DC OFFICE	18.40
04-16	0106210016	Do	04/06/90	REIMBUREMENT FOR CAB FARE FROM LONGWORTH BLDG. TO DC NATIONAL	9.00
04-16	0106210023	ROBERTA S JEANQUART	04/06/90	REIMBURSEMENT FOR LUNCHEON MEETING WITH TWO CONSTITUENTS.	52.91
04-16	0106210029	STEVE J KATICH	03/22/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 125 MILES @ 25.5¢	31.88
04-16	0106210027	Do	03/23/90–03/27/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSITUTUENTS	27.54
04-16	0106210028	Do	03/26/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 47 MILES @ 25.5¢	11.99
04-16	0106210011	THEODORE W MASTROIANNI	03/21/90	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	41.75
04-16	0106210001	LINDSAY V POTTS	03/01/90–03/05/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS W/CONSTITUENTS 24 MILES @ 25.5.	6.12
04-16	0106210002	Do	03/02/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT DINNER W/CONSTITUENTS 29 MILES @ 25.5¢.	7.40
04-16	0106210003	Do	03/14/90	REIMBURSEMENT FOR MILEGE INCURRED WHILE MEETING W/CONSTITUENTS 14 MILES @ 25.5¢	3.57
04-16	0106210004	Do	03/19/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 120 MILES @ 25.5¢	30.60
04-16	0106210005	Do	03/21/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING MATERIALS FOR MEMBER 32 MILES @ 25.5¢	8.16
04-16	0106210010	SUSAN ROWE	03/17/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS	4.59
04-16	0106210024	ROCHELLE A STRATTON	03/13/90–03/19/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING TO TOLEDO OFFICE ON OFFICIAL BUSINESS 990 MILES @ 10¢.	99.00
04-16	0106210025	Do	04/03/90	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	82.03
04-16	0106210026	THE BLADE	04/10/90–04/09/91	ONE YEAR SUBSCRIPTION FOR DELIVERY TO OUR DC OFFICE	171.60
04-16	0106320001	STEVE J KATICH	03/08/90–03/13/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS WITH CONSTITUENTS 58 MI @ .255.	14.79
04-16	0106320002	Do	03/11/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MTGS WITH CONSTITUENTS 42 MILES @ .255.	10.71
04-16	0106320003	Do	03/12/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 45 MILES @ .255	11.48
04-16	0106320004	Do	03/15/90–03/20/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS WITH CONSTITUENTS 47 MILES @ .255.	11.99
04-16	0106320005	Do	03/18/90–03/19/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MTGS WITH CONSTITUENTS 83 MILES @ .255.	21.17
04-16	0106320006	NORMA OLSEN	03/20/90	REIMBURSEMENT FOR CABFARE FOR DELIVERING MATERIALS FOR MEMBER TO THE STATE DEPT.	7.50
04-16	0106320007	Do	03/28/90	REIMBURSEMENT FOR CAB FARE FOR PICKING UP MATERIALS FROM COMMERCE DEPT	6.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0102910174	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT TOLEDO, OH. DISTRICT OFFICE	5,277.00
04-24	0114310018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	1990 MEMBERSHIP DUES	700.00
04-30	0115930606	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.09
04-30	0115930607	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		74.40
04-30	0117940174	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		50.90
04-30	0120900374	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,874.15
04-30	0120950418	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,433.98
04-30	0121720016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		34.45
05-03	0116420011	FEDERAL EXPRESS CORP	11/27/89-12/04/89	EXPRESS MAIL SERVICE	56.50
05-03	0116420012	Do	12/04/89-12/05/89	EXPRESS MAIL SERVICE	22.00
05-03	0116420015	Do	12/13/89-12/18/89	EXPRESS MAIL SERVICE	38.50
05-03	0116420013	Do	12/15/89-12/18/89	EXPRESS MAIL SERVICE	22.00
05-03	0116420014	Do	12/18/89-12/19/89	EXPRESS MAIL SERVICE	23.50
05-03	0116420021	Do	01/23/90-03/02/90	EXPRESS MAIL SERVICE	47.75
05-03	0116420018	Do	02/20/90	EXPRESS MAIL SERVICE	20.50
05-03	0116420019	Do	02/27/90	EXPRESS MAIL SERVICE	8.25
05-03	0116420022	Do	03/05/90	EXPRESS MAIL SERVICE	20.50
05-03	0116420020	Do	03/09/90-03/12/90	EXPRESS MAIL SERVICE	35.50
05-03	0116420017	Do	03/22/90-03/30/90	EXPRESS MAIL SERVICE	37.00
05-03	0116420016	Do	03/28/90-03/30/90	EXPRESS MAIL SERVICE	27.50
05-03	0116650001	Do	12/28/89-12/29/89	EXPRESS MAIL SERVICE	24.75
05-03	0116650002	Do	01/11/90-01/12/90	EXPRESS MAIL SERVICE	48.50
05-03	0116650003	Do	01/18/90	EXPRESS MAIL SERVICE	19.00
05-03	0116650004	Do	01/18/90-01/19/90	EXPRESS MAIL SERVICE	84.50
05-03	0116650005	Do	02/01/90	EXPRESS MAIL SERVICE	17.75
05-03	0116650006	Do	02/15/90-02/21/90	EXPRESS MAIL SERVICE	68.75
05-03	0122400016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/90-01/02/91	SUPPORTING MEMBERSHIP DUES FOR 1990	1,000.00
05-03	0122400015	CONGRESSIONAL HISPANIC CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	600.00
05-03	0122400019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	CAUCUS DUES FOR 1990	250.00
05-03	0122400020	CONGRESSIONAL POPULIST CAUCUS	01/03/90-01/02/91	1990 EXECUTIVE COMMITTEE DUES	100.00
05-03	0122400013	CONGRESSIONAL STEEL CAUCUS	01/03/90-01/02/91	PAYMENT OF CAUCUS DUES	200.00
05-03	0122400018	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	CAUCUS DUES FOR 1990	100.00
05-03	0122400017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES 1990	250.00
05-03	0122400014	EXPORT TASK FORCE	01/03/90-01/02/91	MEMBERSHIP DUES 1990	750.00
05-03	0122530004	DAVID R RAMAGE	01/16/90	ORDER NO. 7964 - PRINTING BY LETTERHEAD	65.75
05-03	0122530001	Do	01/23/90	ORDER NO. 8094 'DEAR COLLEAGUE'	50.75
05-03	0122530002	Do	02/07/90-02/09/90	ORDER NO. 8444 LETTERS; ORDER NO. 8443 LETTERS; ORDER NO. 8494 CALLING CARDS	63.95
05-03	0122530005	Do	02/16/90	ORDER #8644 DEAR COLLEAGUE; ORDER #8820 LETTERHEAD	99.60
05-03	0122530003	Do	02/28/90	ORDER NO. 8906 RECORD REPRINT	46.00
05-03	0122530006	Do	03/22/90-03/28/90	ORDER #9488 TESTIMONY; ORDER #9611 LETTERHEAD	234.35
05-03	0122530018	DINERS CLUB INTERNATIONAL	03/01/90	ONE WAY AIR FARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH	88.00
05-03	0122530019	Do	03/06/90	ONE WAY AIR FARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH	88.00
05-03	0122530020	Do	03/09/90	ONE WAY AIR FARE FOR MEMBER FROM DC TO TOLEDO VIA DAYTON	88.00
05-03	0122530021	Do	03/12/90	ONE WAY AIR FARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH	88.00

05-03	0122530022	Do	03/15/90	ONE WAY AIR FARE FOR MEMBER FROM DC TO DETROIT	110.00
05-03	0122530014	Do	03/19/90	ONE WAY AIR FARE FOR MEMBER FROM DETROIT TO DC	110.00
05-03	0122530015	Do	03/23/90	ONE WAY AIR FARE FOR MEMBER FROM DC TO DETROIT	110.00
05-03	0122530016	Do	03/26/90	ONE WAY AIR FARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH	88.00
05-03	0122530017	Do	03/29/90	ONE WAY AIR FARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT AIRPORT	110.00
05-03	0122530007	MARCY KAPTUR	03/09/90	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH TO DC NATIONAL	9.00
05-03	0122530008	Do	03/12/90	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.50
05-03	0122530009	Do	03/15/90	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL	9.50
05-03	0122530010	Do	03/19/90	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.50
05-03	0122530011	Do	03/23/90	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL	9.50
05-03	0122530012	Do	03/26/90	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.75
05-03	0122530013	Do	03/29/90	REIMBURSEMENT FOR CAB FARE FROM THE LONGWORTH BLDG TO DC NATIONAL	9.50
05-03	0122600023	Do	01/13/90	REIMBURSEMENT FOR CABFARE FROM LONGWORTH TO DC NATIONAL	9.50
05-03	0122600024	Do	01/23/90	REIMBURSEMENT FOR CABFARE FROM DC NATIONAL TO LONGWORTH BUILDING	9.50
05-03	0122600025	Do	02/03/90	REIMBURSEMENT FOR CABFARE FROM THE LONGWORTH BLDG TO DC NATIONAL	9.75
05-03	0122600026	Do	02/06/90	REIMBURSEMENT FOR CABFARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.50
05-03	0122600027	Do	02/08/90	REIMBURSEMENT FOR CABFARE FROM THE LONGWORTH TO DC NATIONAL	9.50
05-03	0122600018	Do	02/20/90	REIMBURSEMENT FOR CABFARE FOR MEMBER FROM DC NATIONAL TO THE LONGWORTH BUILDING	9.00
05-03	0122600019	Do	02/22/90	REIMBURSEMENT FOR CABFARE FROM THE LONGWORTH BLDG. TO DC NATIONAL	9.50
05-03	0122600020	Do	02/26/90	REIMBURSMENT FOR CABFARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.50
05-03	0122600021	Do	03/01/90	REIMBURSEMENT FOR CABFARE FROM THE LONGWORTH BLDG TO DC NATIONAL	9.50
05-03	0122600022	Do	03/06/90	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO THE LONGWORTH BLDG	9.50
05-07	0123680013	DAVID R RAMAGE	11/28/89–12/01/89	ORDER #7089 DEAR COLLEAGUE ORDER #7056 CALLING CARDS	57.00
05-07	0123680014	Do	12/20/89	ORDER #7548 COPIES OF MEMOS	37.25
05-07	0123680015	Do	12/28/89	ORDER NO. 7640 NEWSLETTERS	3,021.00
05-07	0123680011	Do	03/01/90–03/09/90	ORDER NO. 8917 DEAR COLLEAGUE NO. 9092 DEAR COLLEAGUE, NO. 9211 CALLING CARDS	82.95
05-07	0123680012	Do	03/20/90–03/21/90	ORDER NO. 9392 TESTIMONY ORDER NO. 9393 DEAR COLLEAGUE ORDER NO. 9404 RECORD REPRINT	114.10
05-14	0130380009	Do	04/17/90	ORDER NO. 10027 H.S. CERTIFICATES	229.00
05-14	0130380012	EXPRESS OFFICE PRODUCTS	03/21/90	OFFICE SUPPLIES FOR MEETING BETWEEN MEMBER AND CONSTITUENTS	52.05
05-14	0130380013	Do	03/22/90	OFFICE SUPPLIES FOR MEETING BETWEEN MEMBER AND CONSTITUENTS	20.47
05-14	0130380006	FEDERAL EXPRESS CORP	04/06/90–04/13/90	EXPRESS MAIL SERVICE	50.50
05-14	0130380007	Do	04/16/90	EXPRESS MAIL SERVICE	13.00
05-14	0130380001	NATIONAL NEWS AGENCY	02/21/90–05/15/90	SUBSCRIPTION SERVICE FOR DC OFFICE (NY TIMES, WASH POST & WALL STREET JOURNAL)	192.60
05-14	0130380002	Do	05/16/90–08/07/90	SUBSCRIPTION SERVICE FOR DC OFFICE (NY TIMES, WASH POST & WALL ST. JOURNAL)	192.60
05-14	0130380003	NORMA OLSEN	05/02/90	REIMBURSEMENT FOR CAB FARE FOR DELIVERING MATERIALS TO MEMBER'S HOME	8.00
05-14	0130380004	Do	05/09/90	REIMBURSEMENT FOR POSTAGE FOR MEMBER	5.55
05-14	0130380011	THE BRACKEMYRE CORP	04/16/90	ONE COPY OF THE OHIO MEDIA DIRECTORY FOR THE DC OFFICE	34.95
05-14	0130380014	THE METRO PRESS	04/01/90–03/31/91	ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00
05-14	0130380010	UNITED PARCEL SERVICE	04/11/90–04/19/90	EXPRESS MAIL SERVICE	28.25
05-14	0130380008	USA TODAY	04/02/90	COPIES OF ARTICLES FOR USE BY MEMBER	5.00
05-14	0130380005	CYNTHIA ANTOINETTE VANZELM	04/18/90	REIMBURSEMENT FOR CAB FARE TO ATTEND MEETING AT DEPT. OF INTERIOR FOR MEMBER	8.25
05-14	0130860004	LUISA M ANAYA	04/02/90–04/24/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 55 MI @ .255.	14.03
05-14	0130860005	Do	04/17/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 120 MILES @ .255	30.60
05-14	0130860006	Do	05/05/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER FROM SIRPORT IN DETRIOT 120 MILES @ .255.	30.60
05-14	0130860021	DANIEL F FOOTE	04/01/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS 44 MILES @ .255.	11.22
05-14	0130860022	Do	04/02/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 77 MI @ .255.	19.64
05-14	0130860023	KAREN D HARRIS	04/02/90	REIMBURSEMENT FOR MILEAGE FOR MEETING WITH CONSTITUENTS IN LIEU OF MEMBER 10 MILES @ .255	2.55
05-14	0130860024	Do	04/07/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE PICKING UP AND DELIVERING MATERIALS FOR MEMBER 40 MILES @ .255.	10.20
05-14	0130860025	Do	04/13/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER FROM DETROIT AIRPORT 120 MILES @ .255.	30.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130860026	Do	04/16/90-04/17/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE MEETING WITH CONSIITUENTS IN LIEU OF MEMBER 25 MILES @ .255.	6.38
05-14	0130860027	HOUSE INFORMATION SYSTEMS	03/02/90	COMPUTER USAGE AND PERSONNEL SUPPORT	1,000.00
05-14	0130860010	STEVE J KATICH	02/23/90-03/23/90	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE ON OFFICIAL BUSINESS	9.77
05-14	0130860012	Do	04/02/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS 46 MILES @ .255.	11.73
05-14	0130860011	Do	04/03/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 45 MILES @ .255	11.48
05-14	0130860013	Do	04/06/90-04/09/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 32 MI @ .255.	8.16
05-14	0130860014	Do	04/09/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS 45 MILES @ .255.	11.48
05-14	0130860015	Do	04/19/90-04/24/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 47 MI @ .255.	11.99
05-14	0130860016	Do	04/21/90-04/23/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS 71 MILES @ .255.	18.11
05-14	0130860017	Do	04/23/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO AIRPORT 45 MILES @ .255	11.48
05-14	0130860018	Do	04/24/90	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENTS	22.29
05-14	0130860007	KORNOWA FOODS OFFICE BEVERAGE CO	03/08/90	COFFEE SERVICE FOR MEETING WITH CONSTITUENTS IN TOLEDO OFFICE	32.15
05-14	0130860008	Do	04/16/90	COFFEE SERVICE FOR MEETING WITH CONSTITUENTS IN TOLEDO OFFICE	36.88
05-14	0130860019	SUSAN ROWE	04/07/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 40 MI @ .255.	10.20
05-14	0130860020	Do	04/09/90-04/22/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO MEETINGS WITH CONSTITUENTS 104 MILES @ .255.	26.52
05-14	0130860009	THE MIRROR	04/23/90-04/22/91	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	15.00
05-15	0130360001	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	25.00
05-15	0131560023	TOLEDO-LUCAS COUNTY PUBLIC LIBRARY	02/24/90-04/23/90	2/24 ONE COPY OF SUNDAY MAGAZINE SECTION OF THE TOLEDO BLADE; 4/23 ONE COPY OF CLIPPINGS ON WENZEL.	23.30
05-15	0134850001	MICRO RESEARCH INDUSTRIES	12/31/89	DATA INPUT AND PRINTING OF 1.045 LETTERS	296.80
05-31	0145930606	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.25
05-31	0145930607	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		80.95
05-31	0151900376	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,948.58
05-31	0151950405	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,343.76
05-31	0152410007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		52.65
06-21	0170340010	DINERS CLUB INTERNATIONAL	04/28/90-05/06/90	ROUND TRIP AIRFARE FOR LINDSAY POTTS FROM DETROIT-DC RT	220.00
06-21	0170340012	HOUSE INFORMATION SYSTEMS	04/26/90	COMPUTER USAGE AND PERSONNEL SUPPORT	330.00
06-21	0170340013	Do	05/21/90	COMPUTER USAGE AND PERSONEL SUPPORT	50.00
06-21	0170340011	USA TODAY	07/20/90-01/18/91	26 WEEKS SUBSCRIPTION FOR THE DC OFFICE	55.25
06-29	0178400012	POSTMASTER	05/01/90	STAMPS	125.00
06-30	0179930606	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.01
06-30	0179930607	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		89.77
06-30	0179940178	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		238.82
06-30	0180900376	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,164.36
06-30	0180950404	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		4,223.80

06-30	0183500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		3.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	117,925.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,295.71
TOTAL	**151,702.03**

OFFICE OF THE HON. JOHN R KASICH

SALARIES

BOWEN, TOD	04/01/90–06/30/90	CASEWORKER	5,499.99
CHERNESKY, CHRISTINE A	04/01/90–06/30/90	STAFF ASST/LEGISLATIVE ASST	7,125.00
CLINE, HELEN D	04/01/90–06/30/90	SENIOR CITIZEN LIAISON	1,125.00
CUTHBERTSON, BRUCE A	04/01/90–06/30/90	PRESS SECRETARY	11,250.00
FUEHRER, NATALIE A	06/01/90–06/30/90	TEMPORARY EMPLOYEE	1,000.00
GOCKENBACH, SARA	06/01/90–06/30/90	D.C. INTERN	1,000.00
GROGG, RHONDA S	05/01/90–05/31/90	D.C. INTERN	1,000.00
KRUPP, KATHERINE A	04/01/90–06/30/90	SPECIAL PROJECTS/GRANTS	8,000.01
LOFGREN, MICHAEL S	04/01/90–06/30/90	DEFENSE LEGISLATIVE ASSISTANT	9,875.01
MCCARTHY, FRANCOISE M	04/01/90–06/30/90	EXECUTIVE ASSISTANT	5,499.99
MCCRERY, MARK T	04/01/90–06/30/90	CASEWORKER	2,000.01
MCKINLAY, STEVE	06/01/90–06/30/90	D.C. INTERN	1,000.00
ROGERS, LISA B	04/01/90–06/30/90	CASEWORKER	5,499.99
SCHMIDT, HANNELORE E	05/01/90–05/31/90	D.C. INTERN	1,000.00
SOKOLOV, BRAD A	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
TAYLOR, WALTER L	04/01/90–06/30/90	CASEWORKER	6,999.99
TESTA, SALLY A	04/01/90–06/30/90	CASEWORKER	9,875.01
THIBAUT, DONALD G	04/01/90–06/30/90	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	18,624.99
TIBERI, PATRICK J	04/01/90–06/30/90	CASEWORKER/ASST OFFICE MGR	8,124.99

EXPENSES

04-04	0089300002	MORROW COUNTY SENTINEL	04/01/90–03/31/91	ONE YEAR RENEWAL OF SUBSCRIPTION TO MORROW COUNTY SENTINEL NEWSPAPER	26.00
04-11	0099210008	THE ECONOMIST	07/14/90–07/13/91	ONE YEAR RENEWAL OF THE ECONOMIST FOR THE DC OFFICE	98.00
04-19	0102910164	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT COLUMBUS	7,524.00
04-19	0102910166	Do	04/01/90–06/30/90	PK RENT COLUMBUS, OH	1,663.00
04-23	0109380001	THE ADVOCATE	05/20/90–05/20/91	ONE YEAR RENEWAL SUBSCRIPTION TO THE NEWARK ADVOCATE NEWSPAPER FOR THE WASHINGTON DC OFFICE	114.00
04-24	0109360010	AT&T	03/01/90–03/31/90	MONTHLY CHARGE FOR COMPUTER HOOK UP LINE IN THE COLUMBUS, OH DISTRICT OFFICE	48.70
04-24	0109360008	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	MONTHLY CHARGE FOR EQUIPMENT IN COLUMBUS, OH DISTRICT OFFICE	184.50
04-24	0109360009	Do	03/06/90–04/05/90	MONTHLY CHARGE FOR ACCESS LINE FOR COLUMBUS, OH DISTRICT OFFICE	7.48
04-24	0109360013	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MONTHLY CHARGE FOR FTS SERVICE IN THE COLUMBUS, OH DISTRICT OFFICE	341.06
04-24	0109360011	OHIO BELL TELEPHONE	03/01/90–03/31/90	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OH DISTRICT	82.16
04-24	0109360012	Do	03/01/90–03/31/90	TOLLS	49.58
04-24	0114310019	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	1 YEAR MEMBERSHIP FOR CONGRESSMAN JOHN R KASICH TO EXECUTIVE COMMITTEE OF HUMAN RIGHTS CAUCUS.	1,000.00
04-30	0115930680	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.70
04-30	0115930681	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		17.34
04-30	0117940195	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		7.00
04-30	0120900412	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		226.55
04-30	0120950421	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,644.87
04-30	0121720017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		182.00
05-03	0116650007	DINERS CLUB INTERNATIONAL	03/08/90–03/13/90	ROUNDTRIP AIRFARE FROM WASH DC TO COLUMBUS, OHIO TO WASH., DC FOR JOHN R. KASICH	184.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0116650012	Do	03/08/90-03/13/90	ROUNDTRIP AIRFARE FROM WASH., DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD G. THIBAUT	184.00
05-03	0116650008	Do	03/15/90-03/20/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN K. KASICH	184.00
05-03	0116650013	Do	03/18/90-03/20/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD G. THIBAUT.	184.00
05-03	0116650009	Do	03/22/90-03/27/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH	184.00
05-03	0116650014	Do	03/22/90-03/27/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD G. THIBAUT.	184.00
05-03	0116650010	Do	03/29/90-04/03/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO COLUMBUS, OH TO WASHINGTON, DC FOR JOHN R. KASICH	184.00
05-03	0116650015	Do	03/29/90-04/03/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD G. THIBAUT.	184.00
05-03	0116650011	FEDERAL EXPRESS CORP.	04/11/90	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	10.50
05-03	0116650016	PATASKALA STANDARD	05/01/90-05/01/91	ONE YEAR RENEWAL OF THE PATASKALA STANDARD NEWSPAPER FOR THE WASHINGTON, DC OFFICE	11.00
05-21	0137580023	AT&T	04/01/90-04/30/90	MONTHLY CHARGE FOR COMPUTER HOOK UP LINE IN THE COLUMBUS, OHIO DISTRICT OFFICE	48.70
05-21	0137580025	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	MONTHLY CHARGE FOR ACCESS LINE FOR COLUMBUS, OHIO DISTRICT OFFICE	7.48
05-21	0137580024	Do	04/07/90-05/05/90	MONTHLY CHARGE FOR EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE	184.50
05-21	0137580026	OHIO BELL TELEPHONE	04/01/90-04/30/90	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE IN THE COLUMBUS, OHIO DISTRICT OFFICE	25.16
05-21	0137580027	THOMAS J LANKFORD	04/30/90	450 XEROX COPIES OF DEAR COLLEAGUE LETTERS	26.05
05-31	0145930680	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.36
05-31	0145930681	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		16.00
05-31	0151900416	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,284.64
05-31	0151940177	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		6.00
05-31	0151950408	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		372.67
06-05	0151210010	DINERS CLUB INTERNATIONAL	12/06/89	ONE WAY AIRFARE FROM WASHINGTON DC TO COLUMBUS, OHIO FOR DAVID THIBAUT	96.00
06-05	0151210007	Do	12/11/89	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KAISCH	123.00
06-05	0151210008	Do	04/05/90-04/18/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO COLUMBUS, OH TO WASHINGTON, DC FOR JOHN R. KASICH	184.00
06-05	0151210011	Do	04/05/90-04/18/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO COLUMBUS OHION TO WASHINGTON DC FOR DONALD THIBAUT	184.00
06-05	0151210009	Do	04/19/90	ONE WAY AIRFARE FROM WASHINGTON DC TO COLUMBUS, OHIO FOR JOHN R. KASICH	92.00
06-05	0151210012	Do	04/19/90	ONE WAY AIRFARE FROM WASHINGTON DC TO COLUMBUS, OHIO FOR DONALD THIBAULT	92.00
06-20	0166280006	AT&T	05/01/90-05/31/90	MONTHLY CHARGE FOR COMPUTER HOOK-UP LINE IN COLUMBUS DISTRICT OFFICE	48.70
06-20	0166280004	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	MONTHLY CHARGES FOR ACCESSLINE FOR COLUMBUS DISTRICT OFFICE	7.48
06-20	0166280005	Do	05/06/90-06/05/90	MONTHLY CHARGE FOR EQUIPMENT IN COLUMBUS DISTRICT OFFICE	184.50
06-20	0166280007	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY CHARGE FOR FTS SERVICE IN COLUMBUS DISTRICT OFFICE	142.90
06-20	0166280009	HOUSE INFORMATION SYSTEMS	05/22/90-05/23/90	DISTRICT OFFICE TRAINING	500.00
06-20	0166280003	NEW YORK TIMES	06/04/90-09/02/90	QUARTERLY RENEWAL OF NEW YORK TIMES FOR WASHINGTON DC OFFICE	58.50
06-20	0166280008	OHIO BELL TELEPHONE	05/01/90-05/31/90	MONTHLY CHARGE FOR LOCAL TELEPHONE SERVICE FOR COLUMBUS DISTRICT OFFICE	23.70
06-27	0176630012	DINERS CLUB INTERNATIONAL	04/26/90-05/01/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC FOR JOHN R. KASICH	184.00
06-27	0176630018	Do	04/26/90-05/01/90	ROUNDTRIP AIR FARE FROM WASHINGTON,DC TO COLUMBUS OHIO FOR DONALD G. THIBAUT	184.00
06-27	0176630019	Do	05/04/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS FOR DON THIBAUT	92.00
06-27	0176630013	Do	05/04/90-05/06/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH	184.00
06-27	0176630020	Do	05/09/90	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT	92.00
06-27	0176630022	Do	05/10/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT	92.00
06-27	0176630014	Do	05/10/90-05/14/90	ROUNDTRIP TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH.	184.00
06-27	0176630021	Do	05/14/90	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT	92.00

06-27	0176630015	Do	05/18/90-05/21/90	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH	184.00
06-27	0176630017	Do	05/18/90-05/21/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO COLUMBUS, DC TO WASHINGTON, DC FOR DONALD G. THIBAUT	184.00
06-27	0176630016	Do	05/24/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN KASICH	92.00
06-30	0179930680	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.24
06-30	0179930681	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		18.04
06-30	0179940202	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		9.50
06-30	0180900415	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,925.22
06-30	0180950408	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(205.08)
06-30	0180950407	Do	06/01/90-06/30/90		107.46
06-30	0183500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		201.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	104,499.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,643.66
TOTAL	**129,143.64**

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

APPLEBAUM, STEWART H	04/01/90-06/30/90	CLERK	11,499.99
DIXON, MARY	04/01/90-06/30/90	CLERK	10,250.01
ELLIS, DONNA M	04/01/90-06/30/90	TEMPORARY EMPLOYEE	915.42
FALKSEN, MARILYN L	04/01/90-06/30/90	CLERK	9,125.01
FEENEY, ANNE MARIE	04/01/90-06/30/90	CLERK	9,999.99
LANGILL, MARILY JEAN	04/01/90-06/30/90	CLERK	300.00
NASHOLD, JULIE A	04/01/90-06/30/90	CLERK	6,375.00
OESTREICHER, DIANE S	04/01/90-06/30/90	CLERK-DISTRICT OFFICE	6,687.51
OSHIKI, KAZ	04/01/90-06/30/90	CLERK	19,749.99
PERTZBORN, PATRICIA ANN	04/01/90-06/30/90	CLERK	4,749.99
REGER, MARIE A	04/01/90-06/30/90	TEMPORARY EMPLOYEE	2,600.00
RUSK, PAUL R	04/01/90-06/30/90	CLERK-DISTRICT OFFICE	6,999.99
SLAUGHTER, GENE K	04/01/90-06/30/90	CLERK	399.99
VUKELICH, HELEN G	04/01/90-06/30/90	CLERK	10,374.99
WOLF, GERTRUDE B	04/01/90-06/30/90	CLERK	6,875.01
WRIGHT, ELIZABETH A	04/01/90-06/30/90	STAFF ASSISTANT	300.00
ZEPP, ALAN P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,374.99

EXPENSES

04-04	0088740014	DINERS CLUB INTERNATIONAL	01/18/90-01/20/90	NATIONAL CAR RENTAL, TWO DAYS CAR RENTAL & GAS FOR REP KASTENMEIER	62.07
04-04	0088740011	Do	02/06/90-02/10/90	FOUR DAYS CAR RENTAL, NATIONAL CAR RENTAL FOR KAZ OSHIKI	151.20
04-04	0088740012	KAZ OSHIKI	02/10/90	GASOLINE FOR RENTAL CAR	7.28
04-04	0088740031	Do	02/10/90	TAXI CAB FROM WASH NATIONAL AIRPORT TO RAYBURN HOB	9.50
04-04	0088740013	UNIV. OF WISCONSIN--MADISON	11/01/89	PRODUCTION MACHINE CHARGES FOR UW-MADISON STUDENT MAILING LABELS	131.55
04-04	0089300007	CANTRELL/CUTTER PRINTING, INC.	03/14/90	PRINTING OF 225,000 QUESTIONNAIRE/NEWSLETTER	5,413.85
04-04	0089300003	DINERS CLUB INTERNATIONAL	01/18/90-01/20/90	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI FOR REP. KASTENMEIER	322.00
04-04	0089300004	Do	02/09/90-02/13/90	FOUR DAYS CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI FOR REP. KASTENMEIER	116.00
04-04	0089300005	Do	02/09/90-02/13/90	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI FOR REP. KASTENMEIER	322.00
04-04	0089300006	ROBERT W KASTENMEIER	02/13/90	GASOLINE FOR RENTAL CAR IN MADISON, WI	11.37
04-10	0099850005	AGRI-VIEW	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR MADISON OFFICE	24.00
04-10	0099850003	AT&T INFORMATION SYSTEMS	01/26/90-02/25/90	MONTHLY LEASE OF TELEPHONE EQUIPMENT	3.75
04-10	0099850002	MID-COUNTY TIMES	03/30/90-03/30/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	18.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0099850004	THE REPUBLICAN JOURNAL	03/30/90-03/30/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	23.00
04-10	0099850001	THE WAUNAKEE TRIBUNE	03/30/90-03/30/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	16.50
04-16	0101210001	MADISON NEWSPAPERS INC	04/05/90-04/04/91	ONE-YEAR SUBSCRIPTION TO WISCONSIN STATE JOURNAL DAILY ONLY	88.90
04-16	0101210030	DIANE S OESTREICHER	02/01/90-02/18/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ 24¢ A MILE	99.84
04-16	0101210002	PAUL R RUSK	02/01/90-02/28/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ 24¢ A MILE	99.84
04-16	0101210004	THE HORICON REPORTER	03/30/90-03/30/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
04-16	0101210005	U.S. SPRINT	02/01/90-02/28/90	INTERNATIONAL TELEPHONE CALLS FOR FEBRUARY	18.95
04-16	0101700014	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	3.75
04-16	0101700015	GENERAL SERVICES ADMIN	02/01/90-02/28/90	DISTRICT OFFICE TELEPHONE SERVICE	564.45
04-16	0101700011	NEW YORK TIMES	03/26/90-06/24/90	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES, MON-FRI	32.50
04-16	0101700012	ALAN ZEPP	03/27/90-03/29/90	TWO NIGHTS ACCOMMODATION, ROAD STAR INN, MADISON, MI	53.92
04-16	0101700013	Do	03/27/90-04/01/90	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI	271.00
04-23	0107640019	DIANE S OESTREICHER	03/01/90-03/31/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ 24¢ PER MILE	99.84
04-23	0107640018	PAUL R RUSK	03/01/90-03/31/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ 24¢ A MILE	99.84
04-23	0107640016	ALAN ZEPP	03/27/90-03/29/90	TWO DAYS RENTAL CAR NATIONAL CAR RENTAL, MADISON, WI	68.20
04-23	0107640017	Do	03/29/90	11.7 GALLONS GASOLINE FOR RENTAL CAR AT $1.15 PER GALLON	13.45
04-23	0107830019	AGRI-VIEW	05/01/90-05/01/91	ONE-YEAR SUBSCRIPTION TO WEEKLY AGRICULTURAL NEWSPAPER	36.00
04-23	0107830015	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	ONE-MONTH RENTAL FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	113.95
04-23	0107830017	CAPITAL TIMES	05/04/90-05/04/91	ONE-YEAR SUBSCRIPTION TO CAPITAL TIMES NEWSPAPER	88.90
04-23	0107830018	THE COUNTRY TODAY	05/31/90-05/31/91	ONE-YEAR SUBSCRIPTION TO WEEKLY AGRICULTURAL NEWSPAPER	16.00
04-23	0107830016	UNITED PARCEL SERVICE	04/04/90	UPS OVERNIGHT MAIL SHILMENT BARABOO JR HIGH SCHOOL	8.50
04-25	0114890379	CANTWELL BUILDING JOINT VENTURE	04/01/90-04/30/90	RENT- 121 S PICKNEY ST MADISON, WI	1,359.83
04-30	0115930230	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.22
04-30	0115930231	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		571.51
04-30	0117370007	POSTMASTER	03/07/90	3,000 25¢ POSTAGE STAMPS	750.00
04-30	0120900182	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,716.66
04-30	0120950544	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		188.77
04-30	0121720018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		2.60
05-14	0128350006	BARABOO NEWS REPLUBLIC	04/15/90-04/15/91	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER	72.00
05-14	0128350010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH	561.20
05-14	0128350007	MINERAL POINT DEMOCRAT-TRIBUNE	04/30/90-04/30/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00
05-14	0128350008	DIANE S OESTREICHER	03/01/90-03/01/91	SUBSCRIPTION TO FARM FOR ONE-YEAR NEWSPAPER, THE COUNTRY TODAY	16.00
05-14	0128350009	U.S. SPRINT	03/01/90-03/31/90	INTERNATIONAL TELEPHONE CALLS FROM DISTRICT OFFICE	3.63
05-17	0136810007	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	DISTRICT OFFICE TELEPHONE SERVICE MINUS $110.15 PAID EARLIER	37.93
05-17	0136810009	BLADE-ATLAS	05/31/90-05/31/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
05-17	0136810006	CANTRELL/CUTTER PRINTING, INC	04/27/90	PRINTING 33,500 STUDENT NEWSLETTERS	946.57
05-17	0136810011	Do	04/27/90	CHESHIRE LABELS FOR 33,286 STUDENT NEWLETTERS	209.73
05-17	0136810015	FEDERAL EXPRESS CORP	04/27/90	EXPRESS MAIL PACKAGE OF 33,286 LABELS TO WASH OFFICE	57.50
05-17	0136810010	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL	562.15
05-17	0136810008	JOURNAL/SENTINEL INC	06/02/90-12/02/90	26 WEEK-SUBSCRIPTION TO MILWAUKEE SENTINEL	37.50
05-17	0136810013	DIANE S OESTREICHER	04/01/90-04/30/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ .24¢ A MILE	99.84
05-17	0136810012	PAUL R RUSK	04/01/90-04/30/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ .24¢ A MILE	99.84
05-17	0136810014	Do	05/01/90-04/30/91	ANNUAL PAYMENT FOR P.O. BOX 722 USED FOR QUESTIONAIRES	28.00
05-29	0145890379	CANTWELL BUILDING JOINT VENTURE	05/01/90-05/30/90	RENT- 121 S PICKNEY ST MADISON, WI	1,359.83

05-31	0145930230	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.18
05-31	0145930231	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		518.68
05-31	0151900184	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,716.66
05-31	0151940061	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		25.00
05-31	0151950525	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		409.55
05-31	0152410008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-07	0156630009	DINERS CLUB INTERNATIONAL	04/09/90-04/12/90	ROUNDTRIP AIRFARE, WASH., DC MADISON, WI FOR REP. KASTENMEIER	322.00
06-07	0156630010	Do	04/09/90-04/12/90	THREE CAR RENTAL AND GASOLINE, NATIONAL CAR RENTAL, MADISON, WI	144.09
06-07	0156630011	Do	04/20/90-04/23/90	WEEKEND CAR RENTAL, NATIONAL CAR RENTAL, MADISON, WI	59.85
06-07	0156630012	Do	04/20/90-04/23/90	ROUNDTRIP AIRFARE, WASH., DC AND MADISON, WI FOR REP. KASTENMEIER	423.00
06-07	0156630008	HOUSE INFORMATION SYSTEMS	05/02/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	183.33
06-07	0156630017	ROBERT W KASTENMEIER	04/23/90	GASOLINE FOR RENTAL CAR IN MADISON, WI	9.91
06-07	0156630013	KAZ OSHIKI	05/15/90-05/18/90	THREE DAYS RENTAL CAR FROM NATIONAL CAR RENTAL, MADISON, WI	107.10
06-07	0156630016	Do	05/15/90-05/18/90	ROUNDTRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI FOR KAZ OSHIKI	371.00
06-07	0156630014	Do	05/18/90	GASOLINE FOR RENTAL CAR	5.10
06-07	0156630015	Do	05/18/90	TAXICAB WASH NATL AIRPORT TO RAYBURN HOB	10.00
06-11	0158700008	CANTRELL/CUTTER PRINTING, INC.	05/24/90	PRINTING 225,000 NEWSLETTERS	4,724.10
06-11	0158700010	DODGEVILLE CHRONICLE	05/31/90-05/31/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
06-11	0158700009	THE VERONA PRESS	05/16/90-05/16/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	20.00
06-11	0158700011	TRI-COUNTY PRESS	06/01/90-06/01/91	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
06-11	0158700007	HELEN G VUKELICH	03/23/90	POSTAGE FOR INFORMATION SENT TO BELGIAN EMBASSY IN LIBYA	8.10
06-18	0164510014	AT&T INFORMATION SYSTEMS	04/26/90- 05/25/90	DISTRICT OFFICE TELPEHONE EQUIPMENT RENTAL FOR ONE MONTH	117.70
06-18	0164510012	COMMUNITY HERALD/LIFE	05/30/90-05/30/91	ONE-YEAR SUBSCRIPTION TO WEEKLY MCFARLAND COMMUNITY LIFE	20.00
06-18	0164510013	DODGE COUNTY INDEPENDENT	06/29/90-06/29/91	ONE-YEAR SUBSCRIPTION TO WEEKLY DODGE COUNTY INDEPENDENT	23.00
06-18	0164510011	JULIE A NASHOLD	05/30/90-11/30/90	SIX-MONTH RENT FOR P.O BOX 1625, MADISON, WI 53701	36.00
06-18	0164510015	DIANE S OESTREICHER	05/01/90-05/31/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ 24¢ PER MILE	99.84
06-18	0164510017	PAUL R RUSK	04/22/90	PHONE CALL TO US EMBASSY (POLAND)	7.11
06-18	0164510016	Do	05/01/90-05/31/90	USE OF PERSONAL CAR ON OFFICIAL BUSINESS, 416 MILES @ 24¢ PER MILE	99.84
06-18	0164510018	Do	05/17/90	MILEAGE TO ATTEND HCFA BRIEFING IN MILWAUKEE, 162 MILES @ 24¢ PER MILE	38.88
06-18	0164510019	Do	05/17/90	PARKING IN MILWAUKEE WHILE ATTENDING HCFA BRIEFING	7.50
06-27	0177890380	CANTWELL BUILDING JOINT VENTURE	06/01/90-06/30/90	RENT- 121 S PICKNEY ST MADISON, WI	1,359.83
06-29	0178620009	DINERS CLUB INTERNATIONAL	05/25/90-05/30/90	NATIONAL CAR RENTAL, MADISON, WI FOR 5 DAYS CAR RENTAL	145.00
06-29	0178620012	DODGE COUNTY INDEPENDENT	06/28/90-06/28/90	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	23.00
06-29	0178620010	ROBERT W KASTENMEIER	05/30/90	GASOLINE FOR RENTAL CAR	9.24
06-29	0178620011	JULIE A NASHOLD	06/11/90	EMERGENCY PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	15.21
06-29	0178620013	UNIV. OF WISCONSIN--MADISON	05/01/90	ADDRESS LABELS FOR STUDENT NEWSLETTER	116.50
06-30	0179930230	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930231	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		507.08
06-30	0179940061	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		28.50
06-30	0180900177	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,720.86
06-30	0180950522	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		301.10
06-30	0183500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,577.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,237.97
TOTAL	**148,815.85**

OFFICE OF THE HON. JOSEPH P KENNEDY II

SALARIES

ANDERSON, DEBORAH	04/01/90-06/30/90	OFFICE MANAGER	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUGG, WENDELL D	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
		BURNS, SARAH PAULA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		CLINTON, DOROTHEA R	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,812.49
		CUNNINGHAM, WILLIAM J, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,500.00
		KELLY, ANNE E	04/01/90-06/30/90	PERSONAL SECRETARY	8,250.00
		KILLION, JAMES E B	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
		MAHER, SHAWN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
		MAHONEY, JAMES E	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	9,999.99
		MUSTO, ANGELO	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,437.51
		ODEA, CATHLEEN B	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,037.51
		PENNINGTON, ELIBERTO E	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,900.01
		PLATT, ILYSE R	04/01/90-05/07/90	RECEPTIONIST	1,027.77
		SPENCER, JAMES D	04/01/90-06/30/90	CASEWORKER-DISTRICT REPRESENTATIVE	6,249.99
		STEINBERG, SUSAN M	05/01/90-06/30/90	RECEPTIONIST	3,000.00
		TAKACH, MARY BETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,499.99
		WALSH, JAMES F	04/01/90-06/30/90	STAFF ASST/DISTRICT REP	7,500.00
		WOOD, SUSAN	04/01/90-06/30/90	PRESS SECRETARY	8,750.01
		EXPENSES			
04-04	0087320023	CAMBRIDGE CHRONICLE	08/17/89-08/17/90	NEWSPAPER SUBSCRIPTION	30.00
04-04	0087320018	DINERS CLUB INTERNATIONAL	02/22/90-02/22/90	ROUND TRIP BOSTON-DC FOR B. PENNINGTON STAFF TRAVEL OFFICIAL BUSINESS	150.00
04-04	0087320020	IRISH ECHO NEWSPAPER	05/01/90-05/01/91	SUBSCRIPTION RENEWAL	20.00
04-04	0087320021	SOMERVILLE JOURNAL	05/18/89-05/18/90	NEWSPAPER SUBSCRIPTION	30.00
04-04	0087320022	WATERTOWN PRESS	08/17/89-08/17/90	NEWSPAPER SUBSCRIPTION	30.00
04-05	0093210005	DINERS CLUB INTERNATIONAL	01/05/90-01/05/90	MEMBER ROUND TRIP AIR FARE FROM BOSTON MA TO WASHINGTON DC	158.50
04-05	0093210028	Do	01/22/90	MEMBER ONE WAY AIR FARE FROM BOSTON MA TO WASHINGTON DC	79.00
04-05	0093210007	Do	01/25/90	MEMBER ONE WAY AIR FARE FROM WASHINGTON DC TO BOSTON MA	79.00
04-05	0093210008	Do	01/29/90	MEMBER ONE WAY AIR FARE FROM BOSTON MA TO WASHINGTON DC	79.00
04-05	0093210009	Do	02/01/90	MEMBER ONE WAY AIR FARE FROM WASHINGTON DC TO BOSTON MA	75.00
04-05	0093210002	Do	03/12/90	MEMBER ONE WAY AIR FARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-05	0093210001	Do	03/15/90	MEMBER ONE WAY AIR FARE FROM WASHINGTON DC TO BOSTON MA	75.00
04-05	0093210027	Do	03/20/90	MEMBER ONE WAY AIR FARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-05	0093210003	Do	03/22/90	DEMBER ONE WAY AIR FARE FROM WASHINGTON DC TO BOSTON MA	75.00
04-05	0093210004	Do	03/27/90	MEMBER ONE WAY AIR FARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-05	0093840019	Do	12/30/89-01/08/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOSTON MA KELLY	158.00
04-05	0093840020	Do	01/12/90-01/16/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOSTON MA KELLY	160.50
04-05	0093840021	Do	02/12/90-02/18/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BOSTON MA KELLY	150.00
04-05	0093840023	Do	02/20/90	MEMBER ONE-WAY AIRFARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-05	0093840024	Do	02/22/90	MEMBER ONE-WAY AIRFARE FROM WASHINGTON DC TO BOSTON MA	75.00
04-05	0093840025	Do	02/26/90	MEMBER ONE-WAY AIRFARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-05	0093840026	Do	03/05/90	MEMBER ONE-WAY AIRFARE FROM BOSTON MA TO WASHINGTON DC	75.00
04-05	0093840027	Do	03/08/90	MEMBER ONE-WAY AIRFARE FROM WASHINGTON DC TO BOSTON MA	75.00
04-05	0093840022	ANNE E KELLY	02/12/90-02/18/90	TAXI CAB FARES IN DISTRICT	21.00
04-11	0099210009	DINERS CLUB INTERNATIONAL	03/30/90	ONE WAY AIRFARE FROM WASHINGTON DC TO BOSTON, MA	75.00

04-11	0099320002	DONALD CARLSON	09/18/89	CAB FARE TO NATIONAL AIRPORT FROM CAPITOL OFFICIAL BUSINESS STAFF TRAVEL	9.00
04-11	0099320003	Do	09/18/89	CAB FARE TO HOTEL FROM LOGAN AIRPORT OFFICIAL BUSINESS STAFF TRAVEL	19.00
04-11	0099320006	Do	09/19/89	MEAL WHILE TRAVELING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
04-11	0099320004	Do	09/20/89	CAB FARE FROM DISTRICT OFFICE TO LOGAN AIRPORT OFFICIAL BUSINESS STAFF TRAVEL	15.00
04-11	0099320005	Do	09/20/89	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING, OFFICIAL BUSINESS STAFF TRAVEL	16.00
04-11	0099320001	DINERS CLUB INTERNATIONAL	09/18/89–09/20/89	ROUND TRIP AIRFARE DC-PROVIDENCE, STAFF TRAVEL OFFICIAL BUSINESS FOR DON CARLSON DC-BOS-DC	312.00
04-16	0101540004	CONGRESSIONAL POPULIST CAUCUS	01/03/90–01/02/91	MEMBERSHIP DUES	100.00
04-16	0101540005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90–01/02/91	MEMBERSHIP DUES	700.00
04-16	0101540003	HOUSE INFORMATION SYSTEMS	08/01/89	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
04-16	0101540008	JAMES E B KILLION	02/01/90–02/28/90	REIMBURSEMENT FOR NEWSPAPERS FOR DISTRICT OFFICE - OFFICIAL BUSINESS	32.15
04-16	0101540006	POLAND SPRING	01/31/90	BOTTLED WATER FOR DISTRICT OFFICE	72.50
04-16	0101540007	Do	02/28/90	BOTTLED WATER FOR DISTRICT OFFICE	14.25
04-16	0101820001	AT&T INFORMATION SYSTEMS	02/01/90–02/28/90	EQUIPMENT RENTAL FOR DISTRICT OFFICE STATEMENT ATTACHED	118.98
04-16	0101820013	BOSTON BUSINESS JOURNAL	06/18/90–06/16/91	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	38.00
04-16	0101820002	CENTURY NEWSPAPERS	04/18/90–04/18/91	NEWSPAPER SUBSCRIPTION FOR ARLINGTON ADVOCATE	30.00
04-16	0101820005	FEDERAL EXPRESS CORP.	01/02/90–01/03/90	EXPRESS AMIL OFFICIAL BUSINESS	18.25
04-16	0101820008	Do	02/26/90–02/27/90	EXPRESS MAIL OFFICIAL BUSINESS	18.25
04-16	0101820003	Do	03/13/90–03/16/90	EXPRESS MAIL OFFICIAL BUSINESS	52.75
04-16	0101820004	Do	03/22/90–03/23/90	EXPRESS MAIL OFFICIAL BUSINESS	19.75
04-16	0101820012	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS CHARGES FOR DISTRICT OFFICE STATEMENT ATTACHED	844.12
04-16	0101820014	POLAND SPRING	12/31/89	BOTTLED WATER FOR DISTRICT OFFICE	14.25
04-16	0101820007	ROSEWARE	02/07/90	PRINTER SUPPLIES - TONER CARTRIDGE	55.00
04-16	0101820010	STANDARD COFFEE	02/13/90	COFFEE FOR CONSTITUENT MEALS OFFICIAL BUSINESS	76.40
04-16	0101820011	Do	03/15/90	COFFEE FOR CONSTITUENT MEALS OFFICIAL BUSINESS	76.40
04-16	0101820006	WATERTON CHAMBER OF COMMERCE	12/04/89	COMMUNITY GUIDE FOR DISTRICT OFFICE	5.00
04-16	0101820009	WATERTOWN SUPERINTENDENT	03/19/90	TOWN MEETING EXPENSES OFFICIAL BUSINESS	88.00
04-17	0101640027	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	TELEPHONE CHARGES FOR MOBILE PHONE OFFICIAL BUSINESS	316.62
04-17	0101640025	CENTURY NEWSPAPERS	04/04/90–04/04/91	SUBSCRIPTION FOR BELMONT HERALD CITIZEN NEWSPAPER	30.00
04-17	0101640021	Do	04/25/90–04/25/91	SUBSCRIPTION FOR WATERTOWN SUN	30.00
04-17	0101640018	D.T.C. INC.	01/01/90	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
04-17	0101640019	Do	02/01/90	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
04-17	0101640020	Do	03/01/90	TELEPHONE SYSTEM LEASE FOR DISTRICT OFFICE	174.50
04-17	0101640026	FEDERAL EXPRESS CORP.	12/27/89–12/28/89	EXPRESS MAIL OFFICIAL BUSINESS	9.75
04-17	0101640023	NEW ENGLAND TELEPHONE	02/09/90–03/08/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	26.22
04-17	0101640024	Do	02/09/90–03/08/90	TOLLS	58.16
04-17	0101640022	WESTERN UNION TELEGRAPH CO.	11/17/89	TELEGRAM SENT TO PRESIDENT BUSH OFFICIAL BUSINESS	43.90
04-19	0102910004	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT BOSTON DISTRICT OFFICE	10,713.00
04-26	0115370010	DAVID R RAMAGE	02/26/90	PRINTING OF TOWN MTG CARDS FOR ARLINGTON	269.00
04-26	0115370011	Do	02/28/90	PRINTING OF TOWN MTG CARDS FOR WATERTOWN AND BOSTON	586.00
04-26	0115370009	Do	03/16/90	PRINTING OF ADDITIONAL TOWN MTG CARDS FOR BOSTON	171.50
04-26	0115370012	Do	03/29/90	PRINTING OF CALLING CARDS FOR JIM SPENCER	22.50
04-30	0115930554	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.73
04-30	0115930555	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		788.77
04-30	0117370008	POSTMASTER	03/21/90	4 ROLLS 25¢ STAMPS	100.00
04-30	0117940159	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		159.00
04-30	0120900347	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,561.97
04-30	0120950274	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		359.73
04-30	0121720019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		15.60
05-07	0120720006	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	CHARGES FOR MOBILE PHONE OFFICIAL BUSINESS	164.96
05-07	0120720012	DINERS CLUB INTERNATIONAL	02/13/90–02/14/90	ROUND TRIP AIRFARE TO DC-BOSTON FOR S. MAHER STAFF TRAVEL OFFICIAL BUSINESS	150.00
05-07	0120720008	Do	04/12/90–04/16/90	ROUND TRIP AIRFARE DC-BOSTON FOR S. WOOD STAFF TRAVEL OFFICIAL BUSINESS	150.00
05-07	0120720001	FEDERAL EXPRESS CORP.	03/30/90	EXPRESS MAIL OFFICIAL BUSINESS	18.25
05-07	0120720002	Do	04/05/90	EXPRESS MAIL OFFICIAL BUSINESS	20.50
05-07	0120720007	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS CHARGES FOR DISTRICT OFFICE	981.69
05-07	0120720013	SHAWN MAHER	02/13/90	CABFARE FROM LONGWORTH BLDG TO NATIONAL AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	9.50
05-07	0120720014	Do	02/14/90	CABFARE FROM DISTRICT OFFICE TO LOGAN AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0120720003	NEW ENGLAND TELEPHONE	04/08/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	24.35
05-07	0120720004	Do	04/08/90	TOLLS	64.21
05-07	0120720005	WALTHAM NEWS TRIBUNE	05/04/90-05/04/91	NEWSPAPER SUBSCRIPTION RENEWAL	100.00
05-07	0120720010	SUSAN WOOD	04/12/90	CABFARE TO DISTRICT OFFICE FROM LOGAN AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	12.00
05-07	0120720009	Do	04/16/90	CABFARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG STAFF TRAVEL OFFICIAL BUSINESS	11.00
05-11	0128370006	BILL CUNNINGHAM	04/27/90	CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE STAFF TRAVEL	14.00
05-11	0128370004	DINERS CLUB INTERNATIONAL	04/27/90-04/29/90	ROUND TRIP AIRFARE DC-BOSTON FOR S. WOOD STAFF TRAVEL OFFICIAL BUSINESS	150.00
05-11	0128370005	Do	04/27/90-04/29/90	ROUND TRIP AIRFARE DC-BOSTON FOR B. CUNNINGHAM STAFF TRAVEL OFFICIAL BUSINESS	184.00
05-11	0128370001	SUSAN WOOD	04/27/90	CABFARE TO NATIONAL AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	11.00
05-11	0128370002	Do	04/27/90	CABFARE TO DISTRICT OFFICE FROM LOGAN AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	9.00
05-11	0128370003	Do	04/29/90	CABFARE FROM NATIONAL AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	10.00
05-14	0130500017	DINERS CLUB INTERNATIONAL	04/18/90	MEMBER - ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	75.00
05-14	0130500018	Do	04/19/90	MEMBER ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	75.00
05-14	0130500015	JOSEPH P KENNEDY, II	04/03/90	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	75.00
05-14	0130500016	Do	04/05/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	191.00
05-16	0134430013	POSTMASTER	04/20/90	POSTAGE	52.40
05-16	0134430014	Do	04/23/90	POSTAGE 3 ROLLS	75.00
05-16	0134430015	Do	04/23/90	POSTAGE	4.32
05-31	0145930554	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.34
05-31	0145930555	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		490.53
05-31	0151900350	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,018.96
05-31	0151950265	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		96.67
05-31	0152410009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		2.60
06-07	0157670010	AMERICAN BANKER	05/07/90-05/07/91	SUBSCRIPTION FOR NEWSPAPER	635.00
06-07	0157670009	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
06-07	0157670008	Do	04/01/90-04/30/90	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	118.98
06-07	0157670004	FEDERAL EXPRESS CORP	04/10/90-04/11/90	EXPRESS MAIL OFFICIAL BUSINESS	29.25
06-07	0157670005	Do	04/12/90-04/13/90	EXPRESS MAIL OFFICIAL BUSINESS	22.50
06-07	0157670006	Do	04/16/90-04/17/90	EXPRESS MAIL OFFICIAL BUSINESS	20.50
06-07	0157670003	Do	04/19/90	EXPRESS MAIL OFFICIAL BUSINESS	36.50
06-07	0157670007	Do	04/27/90-04/28/90	EXPRESS MAIL OFFICIAL BUSINESS	30.50
06-07	0157670002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR DISTRICT OFFICE	1,425.98
06-07	0157670013	OLD SOUTH CHURCH IN BOSTON	03/23/90	RENTAL OF MEETING HALL FOR CONGRESSIONAL MEETING	100.00
06-07	0157670011	POLAND SPRING	03/31/90	BOTTLED WATER FOR CONSTITUENT MEALS/COFFEE DISTRICT OFFICE	20.75
06-07	0157670012	Do	04/30/90	BOTTLED WATER FOR CONSTITUENT MEALS/COFFEE DISTRICT OFFICE	14.25
06-07	0157670001	SAVIN CORPORATION	03/26/90	SUPPLIES FOR COPIER IN DISTRICT OFFICE	276.72
06-07	0157670014	THE WASHINGTON POST	06/05/90-06/05/91	NEWSPAPER SUBSCRIPTION	62.40
06-11	0158700019	CANTEEN COMPANY	04/27/90	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	108.75
06-11	0158700016	DINERS CLUB INTERNATIONAL	04/27/90-04/27/90	ROUND TRIP AIRFARE TO DISTRICT FOR S. MAHER DC-BOSTON	150.00
06-11	0158700017	SHAWN MAHER	04/27/90	CABFARE FROM LOGAN AIRPORT TO MEETING IN DISTRICT OFFICIAL BUSINESS	12.00
06-11	0158700018	Do	04/27/90	CABFARE TO LOGAN AIRPORT FROM DISTRICT OFFICE STAFF TRAVEL OFFICIAL BUSINESS	7.00
06-11	0158700022	ROYAL PASTRY SHOP	04/17/90	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	45.00
06-11	0158700020	STANDARD COFFEE	04/26/90	COFFEE FOR CONSTITUENTS OFFICIAL BUSINESS	42.70
06-11	0158700021	Do	05/17/90	COFFEE FOR CONSTITUENTS OFFICIAL BUSINESS	38.20

06-11	0158700015	MARY BETH TAKACH	05/01/90	CABFARE FROM CAPITOL HILL TO DEPT OF VETERANS AFFAIR WITH MEMBER OFFICIAL BUSINESS	4.00
06-11	0158700012	Do	05/11/90	ONE WAY TRANSPORTATION FROM LOGAN AIRPORT TO DISTRICT OFFICE OFFICIAL BUSINESS	7.00
06-11	0158700013	Do	05/11/90	CABFARE TO MEETING IN DISTRICT OFFICIAL BUSINESS	6.00
06-11	0158700014	Do	05/11/90	PARKING AT DULLES AIRPORT STAFF TRAVEL OFFICIAL BUSINESS	7.00
06-12	0159730012	BILL CUNNINGHAM	05/25/90	CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE, STAFF TRAVEL OFFICIAL BUSINESS	16.00
06-12	0159730011	DINERS CLUB INTERNATIONAL	05/25/90–05/28/90	ROUND TRIP AIRFARE TO DISTRICT FOR B. CUNNINGHAM STAFF TRAVEL DC-BOSTON OFFICIAL BUSINESS	167.00
06-12	0159730015	Do	06/01/90–06/03/90	ROUND TRIP AIRFARE TO DISTRICT FOR S. WOOD STAFF TRAVEL, OFFICIAL BUSINESS DC-BOSTON	150.00
06-12	0159730013	FEDERAL EXPRESS CORP.	05/14/90	EXPRESS MAIL OFFICIAL BUSINESS	105.50
06-12	0159730014	IRISH VOICE NEWSPAPER	07/22/90–07/22/91	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
06-12	0159730016	JAMES E B KILLION	04/01/90–04/30/90	REIMBURSEMENT FOR NEWSPAPERS FOR APRIL OFFICIAL BUSINESS	28.65
06-12	0159730017	Do	05/01/90–05/31/90	REIMBURSEMENT FOR NEWSPAPERS FOR MAY OFFICIAL BUSINESS	39.95
06-29	0178400013	POSTMASTER	05/04/90	AIR MAIL POSTAGE	25.50
06-29	0178400014	Do	05/10/90–05/10/90	PARCEL POST 2 BOOKS STAMPS	42.70
06-30	0179930554	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		177.60
06-30	0179930555	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		538.56
06-30	0180900348	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,012.94
06-30	0180950268	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		852.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,215.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,744.73
TOTAL	**142,960.01**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

BANBURY, ANDREA	04/01/90–06/30/90	RECEPTIONIST
CALAFIORE, RICHARD M	06/25/90–06/30/90	TEMPORARY EMPLOYEE
CRAEMER, JAMES	05/21/90–06/30/90	TEMPORARY EMPLOYEE
CROCE, ROBERT J	04/01/90–06/30/90	DISTRICT OFFICE DIRECTOR
GARMAN, JULIA H	04/01/90–06/30/90	STAFF ASSISTANT
HARRELL, EMMA LEE	04/01/90–06/30/90	PERSONAL/APPOINTMENT SECRETARY
KERY, PATRICIA A	04/01/90–04/30/90	LEGISLATIVE ASSISTANT
Do	05/01/90–06/30/90	LEGISLATIVE DIRECTOR
KOZAK, DAVID J	04/01/90–06/30/90	DISTRICT CASEWORKER
LICHTENFELS, TARA M	04/01/90–06/30/90	STAFF ASSISTANT
MARTIN, GERALD THOMAS	04/01/90–06/30/90	DISTRICT CASE WORKER
MURPHY, KATHLEEN M	04/01/90–05/31/90	TEMPORARY EMPLOYEE
NORTON, STEVE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT
PRATER, FRANK	04/01/90–06/30/90	DISTRICT CASEWORKER
PRUCKER, MICHAEL J	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT
RYAN, THERESA F	04/01/90–06/30/90	DISTRICT SECRETARY
SCHMELZER, RANIT	04/01/90–06/30/90	PRESS SECRETARY
WOODEN, SHAWN T	06/25/90–06/30/90	TEMPORARY EMPLOYEE
ZGORSKI, LISA-JOY	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT

EXPENSES

04-10	0099850006	AT&T INFORMATION SYSTEMS	02/20/90–03/19/90	TELEPHONE EQUIPMENT CHARGE	160.50
04-10	0099850008	G FOX TRAVEL SERVICE	03/19/90	ONE WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	99.00
04-10	0099850009	Do	03/27/90	ONE WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	99.00
04-10	0099850010	Do	04/03/90	ONE WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	99.00
04-10	0099850007	DAVID J KOZAK	01/01/90–03/31/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 176 MILES AT 20¢ PER MILE	35.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0106320008	HOUSE INFORMATION SYSTEMS	03/19/90	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-16	0106330016	FEDERAL EXPRESS CORP.	03/08/90-03/12/90	OVERNIGHT MAIL SERVICE	44.00
04-16	0106330014	Do	03/30/90	OVERNIGHT MAIL SERVICE	27.75
04-16	0106330010	Do	04/02/90	OVERNIGHT MAIL SERVICE	20.50
04-16	0106330011	G FOX TRAVEL SERVICE	04/02/90-04/02/90	GERALD MARTIN ROUND TRIP AIR TICKET FOR STAFF FROM HARTFORD TO WASHINGTON	198.00
04-16	0106330013	PATRICIA A KERY	04/12/90-04/12/90	REIMBURSEMENT FOR ROUND TRIP AIR TICKET BETWEEN WASHINGTON & DISTRICT, AND FOR PARKING	206.50
04-16	0106330019	NEWINGTON TOWN CRIER	06/01/90-05/31/91	ANNUAL NEWSPAPER SUBSCRIPTION	19.00
04-16	0106330017	THE BLOOMFIELD JOURNAL	06/01/90-05/31/91	ANNUAL NEWSPAPER SUBSCRIPTION	19.00
04-16	0106330015	UNITED CABLE TV	03/31/90-04/30/90	MONTHLY CABLE SERVICE	13.65
04-16	0106330018	WEST HARTFORD NEWS	06/01/90-05/31/91	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
04-16	0106330020	WINDSOR JOURNAL	06/01/90-05/31/91	ANNUAL NEWSPAPER SUBSCRIPTION	19.00
04-18	0103760002	U.S. AIR	01/25/90	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	155.00
04-18	0103760003	Do	02/02/90	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	158.00
04-18	0103760004	Do	02/08/90	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	155.00
04-18	0103760005	Do	02/15/90	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	180.00
04-19	0108780012	STEVE NORTON	04/12/90-04/15/90	REIMB FOR ROUND TRIP AIR FARE FOR STAFF BETWEEN WASHINGTON AND HARTFORD	198.00
04-20	0107800001	BARBARA KENNELLY	12/24/89	REIMBURSEMENT FOR TELEGRAM FOR OFFICIAL BUSINESS	34.64
04-23	0107830014	NEW HAVEN REGISTER	05/02/90-05/01/91	ANNUAL SUBSCRIPTION	130.00
04-23	0107830011	U.S. AIR	02/22/90	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO HARTFORD	155.00
04-23	0107830012	Do	02/22/90-02/23/90	ROUNDTRIP AIRFARE FOR STAFF BETWEEN WASHINGTON AND HARTFORD (R. SCHLZMER)	310.00
04-23	0107830013	Do	03/15/90-03/15/90	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN HARTFORD AND WASHINGTON & RTN	310.00
04-25	0114850006	NATIONAL JOURNAL, INC.	05/01/90-10/31/90	SIX MONTH SUBSCRIPTION	277.00
04-25	0114890380	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	04/01/90-04/30/90	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,746.25
04-30	0115930068	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.03
04-30	0115930069	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		163.61
04-30	0120900096	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,382.94
04-30	0120950159	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		913.01
04-30	0121720020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		4.55
05-03	0120570002	G FOX TRAVEL SERVICE	03/05/90	MEMBER'S ONE WAY AIR FARE FROM HARTFORD TO WASHINGTON	99.00
05-03	0120570001	INTERSTATE MANAGEMENT ASSOCIATES	01/25/90	REPLACED FOUR LIGHT BULBS	42.28
05-07	0124600010	G FOX TRAVEL SERVICE	10/16/89	ONE WAY AIR FARE FOR MEMBER FROM HARTFORD TO WASHINGTON	144.00
05-07	0124600009	Do	12/13/89-12/21/89	ROUNDTRIP AIRFARE FOR MEMBER FROM HARTFORD TO WASHINGTON	268.00
05-08	0124130024	DAVID R RAMAGE	04/12/90	BUSINESS CARDS FOR EIGHT STAFF	180.00
05-08	0124130023	G FOX TRAVEL SERVICE	01/26/90-01/26/90	ROUND TRIP AIR FARE FOR STAFF FROM HARTFORD TO WASHINGTON	290.00
05-08	0124130025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS CHARGE	734.74
05-09	0128820008	FEDERAL EXPRESS CORP.	04/17/90-04/18/90	OVERNIGHT MAIL SERVICE	41.25
05-11	0127490003	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	TELEPHONE EQUIPMENT CHARGE	160.50
05-11	0127490005	DAVID R RAMAGE	04/23/90	NEWSLETTERS	6,071.00
05-11	0127490004	G FOX TRAVEL SERVICE	04/28/90-04/29/90	ROUDNTRIP AIR TICKET FOR MEMBER BETWEEN HARTFORD AND WASHINGTON	198.00
05-21	0138310003	Do	05/07/90-05/07/90	ROUND TRIP AIRFARE FOR STAFF (MARTIN) BETWEEN HARTFORD AND WASHINGTON	198.00
05-21	0138310004	Do	05/07/90-05/10/90	ROUND TRIP AIRFARE FOR STAFF (KOZAK) BETWEEN HARTFORD AND WASHINGTON	198.00
05-21	0138310001	U.S. AIR	03/30/90	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	99.00
05-21	0138310002	Do	04/19/90	ONE WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	99.00
05-23	0142310015	FEDERAL EXPRESS CORP.	05/02/90	OVERNIGHT MAIL SERVICE	18.25

05-23	0142310013	UNITED ARTISTS CABLE OF CONNECTICUT	04/30/90-05/31/90	MONTHLY CABLE CHARGE	13.65
05-23	0142310014	LISA-JOY ZGORSKI	05/04/90-05/06/90	REIMBURSEMENT FOR STAFF FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON AND HARTFORD	198.00
05-23	0142630002	PATRICIA A KERY	05/18/90	REIMBURSEMENT FOR PARKING IN DISTRICT	10.00
05-23	0142630003	Do	05/18/90-05/20/90	REIMB FOR FARE FROM WASHINGTON TO HARTFORD, RETURN VIA PROVIDENCE FOR PERSONAL REASONS	167.50
05-23	0142630001	RANIT SCHMELZER	05/17/90-05/18/90	REIMBURSEMENT FOR STAFF FOR HOTEL ACCOMMODATIONS FOR ONE NIGHT	140.40
05-29	0145890380	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	05/01/90-05/30/90	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,746.25
05-31	0145930068	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.25
05-31	0145930069	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		148.17
05-31	0151900099	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		632.34
05-31	0151950152	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		436.32
05-31	0152410011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		71.50
06-01	0180310008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	39.76
06-06	0155200004	DAVID J KOZAK	03/19/90-03/22/90	REIMBURSEMENT FOR AIR TRAVEL AND HOTEL FOR NAVAL ACADEMY	245.00
06-07	0156330008	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	TELEPHONE EQUIPMENT CHARGE	160.50
06-07	0156330007	DAVID R RAMAGE	05/18/90	250 BIOS	106.60
06-07	0156330009	FEDERAL EXPRESS CORP.	05/14/90	OVERNIGHT MAIL SERVICE	18.25
06-07	0156330010	MICHAEL J PRUCKER	05/30/90-05/31/90	REIMBURSEMENT FOR ONE DAY CAR RENTAL IN DISTRICT AND PARKING	44.35
06-18	0163380001	ARCADE CONVENIENCE #2	04/23/90-12/31/90	PRICE FOR INCREASED NEWSPAPER SUBSCRIPTION	61.60
06-27	0177890381	CHASE FAMILY PTNRSHP/ O&Y DEVELOPMENT	06/01/90-06/30/90	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,746.25
06-29	0178620014	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS CHARGE	730.43
06-29	0178620015	Do	05/01/90-05/31/90	MONTHLY FTS CHARGE CREDIT	(312.92)
06-30	0179930068	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.83
06-30	0179930069	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		147.61
06-30	0180900094	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,325.26
06-30	0180950159	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		522.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 111,736.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,309.36

ADJUSTMENTS/REFUNDS

EXPENSES

12-27	0130990014	NATIONAL JOURNAL	12/31/89-12/30/90	REFUND DUE TO CHECK REFUND BY VENDOR	(128.00)
02-15	0121970004	FEDERAL EXPRESS CORP.	01/15/90-01/23/90	REFUND DUE TO OVERBILLING	(1.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (129.25)

TOTAL **142,916.67**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

ANDERSON, TIFFANY JEAN	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
BEARDSLEE, MARK J	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,083.33
CAVANAUGH, CANDACE E	05/21/90-06/30/90	D.C. INTERN	666.67
CLENDENIN, MARK E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
COFFMAN, CALLIE M	06/01/90-06/30/90	STAFF ASSISTANT	500.00
DONNELLY, BARBARA	04/01/90-06/30/90	ASSISTANT DISTRICT DIRECTOR	9,249.99
EVANS, BRENDA W	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
GILL, CHRISTOPHER A	04/01/90-06/30/90	STAFF ASSISTANT	2,333.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRINDLINGER, GLENN S	06/11/90-06/30/90	D.C. INTERN	200.00
		HOLTZ, DAVID H	04/01/90-06/30/90	DISTRICT DIRECTOR	15,249.99
		LAUGHLIN, KEITH EUGENE	04/01/90-06/30/90	SHARED EMPLOYEE	500.01
		LUDWIG, CHRISTOPHER R	04/01/90-06/30/90	PRESS SECRETARY	6,500.01
		MANNING, PAUL	06/01/90-06/30/90	D.C. INTERN	1,000.00
		MANSOUR, CHRISTOPHER J	05/01/90-05/31/90	SHARED EMPLOYEE	100.00
		MEIZLISH, DEBORAH S	06/12/90-06/30/90	STAFF ASSISTANT	316.67
		MOORE, GRETA C	04/01/90-06/30/90	STAFF ASSISTANT	8,000.01
		MORRILL, JOHN H	04/01/90-06/30/90	CHIEF OF STAFF	17,499.99
		NOUHAN, DOLORES ANN	04/01/90-06/30/90	PERSONAL SECRETARY/BUSINESS MANAGER	11,499.99
		ROBBINS, JONATHAN	04/01/90-04/30/90	TEMPORARY EMPLOYEE	300.00
		Do	05/01/90-05/31/90	D.C. INTERN	500.00
		ROSENTHAL, LARRY DANIEL	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	10,749.99
		SANDERS, DENNIS L	06/18/90-06/30/90	LEGISLATIVE INTERN	216.67
		THEODOROFF, DOUGLAS	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		TREVITHICK, SHANTEL	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		YONAN, MARK P	04/01/90-06/19/90	STAFF ASSISTANT	6,144.44
		EXPENSES			
04-04	0088740015	DAVID H HOLTZ	03/15/90-03/21/90	REIMBURSE FOR ROUND TRIP FLINT TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS VIA AIR	268.00
04-05	0093210010	BENCHMARK SYSTEMS	03/06/90	#99 CABLE FOR PRINTER	30.00
04-05	0094810021	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	DISTRICT OFFICE EQUIPMENT	183.67
04-05	0094810018	GTE NORTH INCORPORATED	01/03/90-01/02/91	MONTHLY CHARGE FOR WHITE PAGE LISTINGS FOR IMLAY CITY DRYDEN ALMONT METAMORA AND NORTH BRANCH.	60.00
04-05	0094810020	MICHIGAN BELL TELEPHONE CO.	03/01/90-03/31/90	TOLL FREE (800) SERVICE IN DISTRICT OFFICE MICHIGAN BELL $243.33 AT&T $61.82	305.15
04-05	0094810019	Do	03/04/90-04/03/90	DISTRICT OFFICE LOCAL LINES	273.62
04-23	0110540009	AVIS	03/16/90-03/17/90	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	34.00
04-23	0110540010	Do	03/23/90-03/25/90	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	83.11
04-23	0110540001	BRESSERS CROSS INDEX DIRECTORY CO	04/15/90-04/15/91	RENEW SUBSCRIPTION - DIRECTORY	126.00
04-23	0110540014	CANTRELL/CUTTER PRINTING, INC.	03/29/90	BUSINESS CARDS (NOUHAN & MANSOUR) 500 EACH	85.00
04-23	0110540005	DETROIT FREE PRESS	06/15/90-06/15/91	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	397.20
04-23	0110540013	EDUCATION WEEK	06/06/90-06/05/91	RENEW SUBSCRIPTION (40 ISSUES)	49.94
04-23	0110540003	FENTON TRI-COUNTY NEWS	03/15/90-03/15/91	RENEW SUBSCRIPTION	32.00
04-23	0110540002	GOVERNMENT INFORMATION SERVICES	06/01/90-06/01/91	RENEW SUBSCRIPTION (LOCAL, STATE FUNDING REPORT)	198.00
04-23	0110540011	LAPEER COUNTY PRESS	04/30/90-03/31/91	RENEW SBUSCRIPTION	29.00
04-23	0110540006	MICHIGAN BELL TELEPHONE CO.	04/01/90-04/30/90	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	320.55
04-23	0110540007	Do	04/04/90-05/03/90	DISTRICT OFFICE LOCAL LINES - MI BELL	246.57
04-23	0110540008	Do	04/04/90-05/03/90	MCI - DISTRICT OFFICE	6.17
04-23	0110540012	NATIONAL JOURNAL	01/06/90-12/29/90	RENEW SUBSCRIPTION (52 WEEKS)	624.00
04-23	0110540004	STEVEN A GIBON	01/03/90-01/03/91	RENEW SUBSCRIPTION TO DETROIT FREE PRESS FOR DISTRICT OFFICE (FLINT, MI)	130.00
04-25	0114890381	PIPER REALTY CO	04/01/90-04/30/90	RENT: 303 W. WATER STREET FLINT, MI	3,016.00
04-26	0115370013	DINERS CLUB INTERNATIONAL	02/08/90-02/10/90	PAYMENT FOR MEMBER'S ROUND TRIP TO DIST (FLINT, MI) WHILE ON OFCL BUSINESS VIA AIR DC-FLINT RT	395.00
04-26	0115370014	Do	03/23/90-03/25/90	PAYMENT FOR MEMBER'S ROUND TRIP TO DIST (FLINT, MI) WHILE ON OFCL BUSINESS VIA AIR DC-FLINT RT	280.00
04-26	0115370015	Do	04/06/90-04/11/90	PAYMENT FOR MEMBER'S ROUND TRIP TO DIST (FLINT, MI) WHILE ON OFFICIAL BUSINESS; VIA AIR	311.50

04-30	0115930516	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.84
04-30	0115930517	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		67.21
04-30	0120900328	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		764.89
04-30	0120950298	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(71.61)
04-30	0120950297	Do	04/01/90–04/30/90		2,265.55
04-30	0121500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		1.95
05-14	0130380020	AT&T INFORMATION SYSTEMS	03/12/90–04/11/90	DISTRICT OFFICE EQUIPMENT	183.67
05-14	0130380019	DALE E KILDEE	05/03/90–05/06/90	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSINESS VIA CAR: 1219 MI @ .255 & TOLLS.	328.45
05-15	0131560024	AVIS	04/06/90–04/11/90	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	179.65
05-15	0131560025	BRESSERS CROSS INDEX DIRECTORY CO	05/28/90	CROSS-INDEX DIRECTORY FOR WASHINGTON OFFICE	126.00
05-29	0145890381	PIPER REALTY CO	05/01/90–05/30/90	RENT. 303 W. WATER STREET FLINT, MI	3,016.00
05-30	0149500003	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	DISTRICT OFFICE EQUIPMENT	183.67
05-30	0149500001	MICHIGAN BELL TELEPHONE CO.	05/01/90–05/31/90	TOLL FREE (800) SERVICE IN DISTRICT OFFICE - MI BELL AND AT&T	272.03
05-30	0149500002	Do	05/04/90–06/03/90	DISTRICT OFFICE LOCAL LINES - MI BELL	176.04
05-31	0145930516	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.17
05-31	0145930517	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		5.93
05-31	0151900331	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		892.73
05-31	0151940141	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		3.50
05-31	0151950287	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(43.14)
05-31	0151950286	Do	05/01/90–05/31/90		(1,088.61)
05-31	0152410012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		1.95
06-26	0172700005	AVIS	05/25/90–05/30/90	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	180.50
06-26	0172700006	CANTRELL/CUTTER PRINTING, INC.	05/31/90	BUSINESS CARDS FOR J. MORRILL (500)	35.00
06-26	0172700004	GREGORY ELECTRIC & CONSTRUCTION CORP	01/25/90	INSTALLATION OF CABLE IN DISTRICT OFFICE	515.00
06-26	0172700010	GTE NORTH INC.	05/01/90–05/01/91	FOREIGN LISTING IN ORTONVILLE AND DURAND (BANCROFT & GAINES) PHONE DIRECTORIES (ORTONVILLE, DURAND).	36.00
06-26	0172700026	Do	06/01/90–06/01/91	FOREIGN LISTING IN DAVISON PHONE DIRECTORY	12.00
06-26	0172700009	GTE OF MICHIGAN	05/01/90–05/01/91	LISTING IN ORTONVILLE TELEPHONE DIRECTORY	123.60
06-26	0172700002	CHRISTOPHER J MANSOUR	05/24/90–05/30/90	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS; VIA AIR	311.50
06-26	0172700007	MICHIGAN BELL TELEPHONE CO.	06/01/90–06/30/90	TOLL FREE (800) SERVICE IN DISTRICT OFFICE, MI BELL, AT&T	257.43
06-26	0172700008	Do	06/04/90–07/03/90	DISTRICT OFFICIAL LOCAL LINES, MI BELL	200.64
06-26	0172700001	JOHN H MORRILL	05/28/90–05/31/90	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFCL BUSS; VIA CAR, 1219 MILES @ .255, TOLLS.	327.80
06-26	0172700003	LARRY DANIEL ROSENTHAL	05/27/90–06/04/90	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS; VIA AIR	311.50
06-27	0176210015	AT&T INFORMATION SYSTEMS	05/12/90–06/11/90	DISTRICT OFFICE EQUIPMENT	183.67
06-27	0176210006	DINERS CLUB INTERNATIONAL	06/15/90–06/17/90	PAYMENT FOR MEMBER'S ROUNDTRIP DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	332.00
06-27	0177890382	PIPER REALTY CO	06/01/90–06/30/90	RENT: 303 W. WATER STREET FLINT, MI	3,016.00
06-30	0179930516	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		103.61
06-30	0179930517	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		13.06
06-30	0179940152	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		4.50
06-30	0180900327	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		8,449.34
06-30	0180950289	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		877.05
06-30	0183500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		8.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,111.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,248.00
TOTAL	**152,359.06**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERGESON, MARCIA J	04/01/90-06/30/90	CONSTITUENT LIAISON-WAUKESHA	5,181.45
		BOOKBINDER, RONALD B	04/01/90-06/30/90	LEGISLATIVE ANALYST	6,126.00
		BYSIEWICZ, GAIL	04/01/90-06/30/90	STAFF ASSISTANT	4,456.38
		COENEN, JOHANNA	04/01/90-06/30/90	STAFF ASSISTANT	4,875.27
		COLON, PEDRO A	05/22/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,443.00
		DOHERTY, BRIAN M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,762.51
		FREELAND, JOYCE L	04/01/90-06/30/90	OFFICE MANAGER	6,636.51
		GAUDYNSKI, THOMAS T	04/01/90-06/30/90	CONSTITUENT LIAISON	5,548.59
		HEIN, KATHRYN A	04/01/90-06/30/90	DISTRICT DIRECTOR	10,362.90
		KIERZEK, SARA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,194.57
		LAFROMBOIS, VIOLET M	04/01/90-06/30/90	CONSTITUENT LIAISON	3,786.45
		MOEN-THIEDING, PAMELA S	04/01/90-06/30/90	PRESS SECRETARY	6,356.22
		PINZON, HERNANDO	04/01/90-06/30/90	CONSTITUENT LIAISON	5,804.82
		RADKE, STEVE	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,841.88
		SAUL, LAURA A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,309.19
		SCHAFF, PETER	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,255.00
		VIGDAHL, CATHERINE L	04/01/90-06/30/90	CONSTITUENT LIAISON	5,282.88
		WAISANEN, ALBERT L, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,232.63
		WALZ, BINNIE J	04/01/90-06/30/90	CONSTITUENT LIAISON	4,895.55
		WARD, ANN R	04/01/90-06/30/90	ASSISTANT DISTRICT DIRECTOR	6,377.16

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088740016	ACX COMMUNICATIONS	03/01/90-03/31/90	ANSWERING SERVICE FOR DO	50.90
04-04	0088740019	AT&T INFORMATION SYSTEMS	01/10/90-02/09/90	TELEPHONE EQUIPMENT RENTAL FOR MILWAUKEE DISTRICT OFFICE	14.35
04-04	0088740017	Do	02/04/90-03/03/90	TELEPHONE EQUIPMENT RENTAL FOR WAUKESHA DISTRICT OFFICE	59.00
04-04	0088740020	Do	02/10/90-03/09/90	TELEPHONE EQUIPMENT RENTAL FOR MILWAUKEE DISTRICT OFFICE	14.35
04-04	0088740018	Do	03/04/90-04/03/90	TELEPHONE EQUIPMENT RENTAL FOR WAUKESHA DISTRICT OFFICE	59.00
04-04	0089300011	Do	01/12/90-02/11/90	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON OFFICE	184.58
04-04	0089300012	Do	02/12/90-03/11/90	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON OFFICE	184.58
04-04	0089300010	COMMUNITY NEWSPAPERS INC	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FRANKLIN HALES CORNERS HUB	15.00
04-04	0089300009	Do	05/31/90-05/31/91	ONE YEAR SUBSCRIPTION MUSKEGO SUN	15.00
04-04	0089300013	DOLLAR RENT-A-CAR MILWAUKEE	01/05/90-01/08/90	AUTO RENTAL FOR REP. KLECZKA WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.48
04-04	0089300014	Do	01/18/90-01/21/90	AUTO RENTAL FOR REP. KLECZKA WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.28
04-04	0089300015	Do	02/02/90-02/05/90	AUTO RENTAL FOR REP. KLECZKA WHILE IN DISTRICT ON OFFICIAL BUSINESS	149.55
04-04	0089300016	Do	02/09/90-02/14/90	AUTO RENTAL FOR REP. KLECZKA WHILE IN DISTRICT ON OFFICIAL BUSINESS	192.68
04-04	0089300008	FEDERAL EXPRESS CORP	02/27/90-02/28/90	OVERNIGHT MAIL EXPENSE	15.00
04-04	0089300017	THE CATHOLIC HERALD	03/14/90-03/14/91	ONE YEAR SUBSCRIPTION	27.00
04-04	0092600008	ALLNET COMMUNICATION SERVICES	01/01/90-02/01/90	LONG DISTANCE TELEPHONE SERVICE FOR WAUKESHA DISTRICT OFFICE	56.85
04-04	0092600009	Do	02/01/90-03/02/90	LONG DISTANCE TELEPHONE SERVICE FOR WAUKESHA DISTRICT OFFICE	49.36
04-04	0092600006	BELL ATLANTIC MOBILE SYSTEMS	01/03/90-02/04/90	MONTHLY TELEPHONE USE	42.51
04-04	0092600007	Do	02/04/90-03/03/90	MONTHLY TELEPHONE USE	65.16
04-04	0093750019	WISCONSIN ELECTRIC CO	02/22/90-03/26/90	UTILITY SERVICE	19.68
04-04	0093750007	WISCONSIN NATURAL GAS CO	02/22/90-03/26/90	UTILITY SERVICE	54.73

04-05	0093210011	ANN R WARD	01/17/90	REIMBURSEMENT FOR CONFERENCE FEE TRANSPORTATION AND MEALS WHILE ON OFFICIAL BUSINESS	81.00
04-06	0094330006	DAVID R RAMAGE	02/06/90	PRINTING OF 250 CALLING CARDS FOR RONALD BOOKBINDER	32.50
04-06	0094330017	BRIAN M DOHERTY	03/13/90	REIMBURSEMENT FOR COFFEE & CREAMER FOR CONSTITUENTS	14.60
04-06	0094330010	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	336.16
04-06	0094330011	Do	02/01/90-02/28/90	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	336.16
04-06	0094330009	GORDON'S PHOTOGRAPHY	02/01/90-03/09/90	PHOTO FOR NEWSLETTER	84.40
04-06	0094330005	H & H PROFESSIONAL SERVICES	02/28/90-02/28/90	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	126.00
04-06	0094330012	KATHY D HEIN	01/01/90	REIMBURSEMENT FOR DISTRICT TRAVEL FROM DISTRICT OFFICE TO HIGH SCHOOL & 22 @.205 CENTS PER MILE.	4.51
04-06	0094330014	Do	01/26/90	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE-SOAP	2.09
04-06	0094330013	Do	02/01/90	PURCHASE OF STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	5.00
04-06	0094330016	Do	02/22/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DC	18.85
04-06	0094330015	Do	02/23/90	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL TRAVEL IN DC	95.91
04-06	0094330008	NEW YORK TIMES	02/08/90-05/09/90	3 MONTHS SUBSCRIPTION FROM 2/8/90 TO 5/9/90	58.50
04-06	0094330007	R.L. POLK & CO	11/17/89	PURCHASE OF CITY DIRECTORY FOR OFFICIAL USE	73.00
04-06	0094330018	BINNIE J WALZ	03/05/90	TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE 400 @ .205 CENTS PER MILE	8.20
04-06	0095700001	KATHY D HEIN	02/14/90	REIMBURSEMENT FOR PURCHASE OF COPIES OF ELECTED OFFICIALS DIRECTORY	4.00
04-06	0095700003	Do	03/06/90	REIMBURSEMENT OF COPIES OF NEWSPAPERS ARTICLES	3.20
04-06	0095700004	Do	03/06/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
04-06	0095700002	Do	03/14/90	REIMBURSEMENT FOR POST OFFICE EXPRESS MAIL	8.75
04-06	0095700005	HOSPITALITY INN	01/17/90-01/18/90	HOTEL ACCOMMODATION FOR STAFF MEMBER, RONALD BOOKBINDER WHILE IN DISTRICT	98.00
04-10	0094390001	RON BOOKBINDER	01/16/90-01/19/90	REIMBURSEMENT FOR HOTEL, GROUND TRANSPORTATION AND MEALS ON EDUCATIONAL TRIP TO SEMINAR	233.77
04-11	0099210012	KATHY D HEIN	03/21/90	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	25.73
04-11	0099210010	HERNANDO PINZON	01/18/90	ROUNDTRIP FROM MILWAUKEE DISTRICT OFFICE TO WAUKESHA DISTRICT OFFICE 40 @ 20.5¢	8.20
04-11	0099210011	Do	02/28/90	ROUNDTRIP TICKET FROM MILWAUKEE DISTRICT OFFICE TO WAUKESHA DISTRICT OFFICE	8.20
04-12	0102720008	WISCONSIN ELECTRIC CO	03/01/90-03/30/90	UTILITY SERVICE	143.61
04-16	0101540014	ABRAMS COFFEE TIME	03/27/90	PURCHASE OF COFFEE AND CREAMER FOR CONSTITUENTS	26.55
04-16	0101540015	ACX COMMUNICATIONS	04/01/90-04/30/90	ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE	52.70
04-16	0101540012	DAVID R RAMAGE	03/21/90	PRINTING 550 DEAR COLLEAGUE LETTERS	14.60
04-16	0101540013	Do	03/28/90	PRINTING 100 CONGRESSIONAL RECORD 1 PAGE CUDAHY VET. MEM.	5.25
04-16	0101540011	FEDERAL EXPRESS CORP	03/06/90-03/07/90	OVERNIGHT MAIL EXPENSE	27.00
04-16	0101540023	CATHERINE L VIGDAHL	02/16/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
04-16	0101540024	Do	02/23/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
04-16	0101540009	Do	03/19/90	ROUND TRIP FROM MILWAUKEE DO TO WAUKESHA DO WHILE ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	8.20
04-16	0101540018	WERY TRAVEL SERVICE, INC	03/23/90-03/25/90	ROUND TRIP TRAVEL FOR REP KLECZKA FROM DC TO MILWAUKEE WHILE ON OFFICIAL BUSINESS	188.00
04-16	0101540010	Do	04/06/90-04/08/90	ROUND TRIP TICKET FOR REP KLECZKA FROM DC TO MILWAUKEE WHILE ON OFFICIAL BUSINESS	210.00
04-16	0101540019	WISCONSIN BELL	01/16/90-02/15/90	MONTHLY STATEMENT	75.77
04-16	0101540020	Do	01/16/90-02/15/90	TOLLS	8.61
04-16	0101540021	Do	02/16/90-03/15/90	MONTHLY STATEMENT	73.63
04-16	0101540022	Do	02/16/90-03/15/90	TOLLS	3.78
04-16	0101540016	WISCONSIN TELEPHONE COMPANY	01/25/90-02/24/90	MONTHLY STATEMENT	114.74
04-16	0101540017	Do	01/25/90-02/24/90	TOLLS	4.68
04-16	0106330012	WEST ALLIS OFFICE SUPPLY INC	03/30/90	PURCHASE OF OFFICE SUPPLIES	26.23
04-18	0103410001	A TO Z PRINTING, CO. INC	03/30/90	PRINTING 6-1/4 X 4-1/8 1/C OFFICE HOUR CARD MUSKEGO	302.00
04-18	0103510020	POSTMASTER	02/28/90	OVERNIGHT MAIL EXPENSE	12.00
04-18	0103760006	WISCONSIN BELL	02/25/90-03/24/90	MONTHLY STATEMENT	105.06
04-18	0103760007	Do	02/25/90-03/24/90	TOLLS	8.09
04-19	0108610004	H & H PROFESSIONAL SERVICES	03/01/90-03/31/90	CLEANING SERVICES FOR THE MILWAIKEE DISTRICT OFFICE	146.00
04-19	0108610003	HERNANDO PINZON	03/23/90	ROUNDTRIP FROM MILWAUKEE DISTRICT OFFICE TO WAUKESHA DISTRICT OFFICE 40 @ .205	8.20
04-19	0108780013	WERY TRAVEL SERVICE, INC	02/09/90-02/14/90	ROUND TRIP AIRFARE FOR REP KLECZKA FROM DC TO MILWAUKEE WHILE ON OFFICIAL BUSINESS	190.00
04-19	0108780014	Do	03/17/90-03/19/90	ROUND TRIP AIRFARE FOR REP KLECKZA FROM DC TO MILWAUKEE WHILE ON OFFICIAL BUSINESS	210.00
04-23	0109700007	Do	02/02/90-02/05/90	ROUND TRIP TICKET FOR REP KLECZKA DC TO MAILWAUKEE WHILE ON OFFICIAL BUSINESS	146.00
04-23	0109700001	WISCONSIN BELL	01/28/90-02/27/90	MONTHLY STATEMENT	81.78
04-23	0109700002	Do	02/28/90-03/27/90	MONTHLY STATEMENT	86.35
04-24	0109360014	MEDIA PLUS	02/21/90-03/09/90	ILLUSTRATION/CHART LAYOUT OF MARCH 1990 CONGRESSIONAL NEWSLETTER	5,275.00
04-25	0114890382	DAVID CHRISTIE/JOYCE CHRISTIE	04/01/90-04/30/90	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,622.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890383	MS COLLEEN LOWRY	04/01/90-04/30/90	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
04-26	0115370017	AT&T INFORMATION SYSTEMS	03/11/90-04/09/90	TELEPHONE EQUIPMENT RENTAL FOR MILWAUKEE DISTRICT OFFICE	14.35
04-26	0115370019	Do	04/04/90-05/03/90	TELEPHONE EQUIPMENT RENTAL FOR WAUKESHA DISTRICT OFFICE	59.00
04-26	0115370023	DOLLAR RENT-A-CAR MILWAUKEE	03/17/90-03/19/90	AUTO RENTAL FOR REP. KLECZKA WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.20
04-26	0115370024	Do	03/23/90-03/25/90	AUTO RENTAL FOR REP. KLECZKA WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.20
04-26	0115370016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	390.01
04-26	0115370020	VIOLET M LAFROMBOIS	04/04/90	ROUND TRIP TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE & RETURN AT .205 CENTS PER MILE 40 MILES ROUNDTRIP.	8.20
04-26	0115370021	Do	04/09/90	REIMBURSEMENT FOR OVERNIGHT MAIL EXPENSE	8.75
04-26	0115370022	UNITED PARCEL SERVICE	04/02/90	OVERNIGHT MAIL EXPENSE	8.50
04-26	0115370018	WEST ALLIS OFFICE SUPPLY INC.	03/14/90	PURCHASE OF OFFICE SUPPLIES FOR MILWAUKEE DISTRICT OFFICE	119.94
04-26	0115410001	COMPUTER PROCESSING CORP	12/31/89	NEWSLETTER MAILING & DELIVERY	1,436.00
04-27	0115550001	ABRAMS COFFEE TIME	04/12/90	PURCHASE OF CUPS FOR COFFEE FOR CONSTITUENTS	21.50
04-27	0115550002	Do	04/23/90	PURCHASE OF COFFEE FOR CONSTITUENTS	23.00
04-27	0115550003	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-30	0115930372	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930373	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		26.69
04-30	0116300011	MARCIA J BERGESON	04/10/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
04-30	0116300010	Do	04/10/90-04/10/90	GROUND TRANSPORTATION REIMBURSEMENT MILWAUKEE-CHICAGO TO MEET W/POSTAL OFFICIALS	22.00
04-30	0116300008	KATHY D HEIN	03/28/90	OVERNIGHT MAIL EXPENSE	12.00
04-30	0116300009	Do	03/28/90	REIMBURSEMENT FOR POSTAGE	1.80
04-30	0116300007	Do	03/29/90	REIMBURSEMENT FOR POSTAGE FOR REGISTERED INSURED LETTER	6.80
04-30	0116300006	Do	03/30/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
04-30	0117370009	POSTMASTER	03/14/90	OVERNIGHT MAIL EXPENSE	8.75
04-30	0120900256	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,183.97
04-30	0120950547	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(2,530.56)
04-30	0121500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		85.15
05-03	0120570005	A TO Z PRINTING, CO. INC	04/10/90-04/10/90	PRINTING 9 X 3 1/2 DIAL YOUR CONGRESSMAN CARD	339.00
05-03	0120570003	Do	04/11/90	PRINTING OF 8 - 1/2 X 11 2/C SPECIAL REPORT	2,398.00
05-03	0120570004	Do	04/11/90	PRINTING 17 X 11 1/C APPLICATION FOR ACADEMY APPOINTMENT	289.00
05-04	0124570002	WISCONSIN ELECTRIC CO	03/26/90-04/25/90	ENERGY CHARGE - ELECTRIC	18.26
05-04	0124570001	WISCONSIN NATURAL GAS	03/26/90-04/25/90	ENERGY CHARGE - GAS	30.31
05-07	0120720018	ALLNET COMMUNICATION SERVICES	03/01/90-04/01/90	LONG DISTANCE TELEPHONE SERVICE FOR WAUKESHA DISTRICT OFFICE	64.67
05-07	0120720015	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON OFFICE	184.58
05-07	0120720017	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/04/90	MONTHLY TELEPHONE USE	44.39
05-07	0120720020	DAVID R RAMAGE	04/20/90	PRINTING OF 2,000 SPECIAL REPORTS - EARTH DAY	279.00
05-07	0120720016	WERY TRAVEL SERVICE, INC	04/20/90-04/22/90	ROUND TRIP TICKET FOR REP KLECZKA FROM DC TO MKE WHILE ON OFFICIAL BUSINESS	210.00
05-07	0120720019	WISCONSIN BELL	03/27/90-04/28/90	MONTHLY STATEMENT	85.30
05-07	0123680016	HERNANDO PINZON	04/10/90	ROUNDTRIP TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE AT .205 CENTS PER MILE 40 MILES ROUNDTRIP	8.20
05-07	0123680017	WEST ALLIS OFFICE SUPPLY INC.	02/23/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	133.74
05-07	0123680018	Do	03/09/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	22.81
05-11	0127490008	A TO Z PRINTING, CO. INC	04/16/90	PRINTING OF 6 1/4 X 4 1/8 1/C 2/S OFFICE HOURS CARD SO. MKE	239.00
05-11	0127490006	VIOLET M LAFROMBOIS	04/17/90	ROUNDTRIP TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE AT .205 CENTS PER MILE 40 MILES PER TRIP	8.20
05-11	0127490007	Do	04/25/90	ROUNTRIP TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE AT .205 CENTS PER MILE 40 MILES ROUNDTRIP	8.20

05-11	0130370006	WISCONSIN ELECTRIC CO	03/30/90–05/01/90	UTILITY SERVICE	125.63
05-16	0134430016	POSTMASTER	04/03/90	PURCHASE OF 400 .25 CENTS STAMPS FOR OFFICIAL USE	100.00
05-21	0138310020	ACX COMMUNICATIONS	05/01/90–05/31/90	ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE	62.20
05-21	0138310009	AT&T INFORMATION SYSTEMS	04/18/90–05/17/90	TELEPHONE EQUIPMENT RENTAL FOR WAUKESHA DISTRICT OFFICE	183.00
05-21	0138310017	DIVERSIFIED SERVICES ENTERPRISES	12/28/89	SELECTING, SORTING & PREPARING CHESHIRE MAILING LABELS FOR SENIOR CITIZENS SPECIAL NEWSLETTER MAILING.	1,002.68
05-21	0138310018	Do	12/28/89	SELECTING, SORTING & PREPARING CHESHIRE MAILING LABELS FOR DISTRICT WIDE NEWSLETTER	1,189.77
05-21	0138310010	DOLLAR RENT-A-CAR MILWAUKEE	04/06/90–04/08/90	AUTO RENTAL FOR REP. KLECZKA WHILE ON OFFICIAL BUSINESS	65.10
05-21	0138310011	Do	04/20/90–04/22/90	AUTO RENTAL FOR REP. KLECZKA WHILE ON OFFICIAL BUSINESS	77.93
05-21	0138310013	KATHY D HEIN	03/30/90	REIMBURSEMENT FOR POSTAGE	3.59
05-21	0138310014	Do	04/06/90	REIMBURSEMENT FOR COFFEE, CUPS, SUGAR & CREAM FOR OFFICE HOURS WITH CONSTITUENTS	9.90
05-21	0138310012	Do	04/11/90	REIMBURSEMENT FOR OVERNIGHT MAIL	12.00
05-21	0138310015	Do	04/27/90	REIMBURSEMENT FOR POSTAGE	.65
05-21	0138310016	Do	05/01/90	REIMBURSEMENT FOR BAKERY & CREAM FOR CONSTITUENT MEETING	5.84
05-21	0138310006	Do	05/03/90	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT TO DC	8.98
05-21	0138310005	Do	05/05/90	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL TRAVEL FROM DISTRICT TO DC	8.84
05-21	0138310021	STEVE RADKE	04/26/90–04/27/90	REIMBURSE FOR ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED INSTITUTE	80.00
05-21	0138310019	WERY TRAVEL SERVICE, INC.	05/04/90–05/07/90	ROUND TRIP TICKET FOR REP. KLECKZA FROM DC TO MKE WHILE ON OFFICIAL BUSINESS	210.00
05-21	0138310007	WISCONSIN BELL	03/16/90–04/15/90	MONTHLY STATEMENT	81.05
05-21	0138310008	Do	03/16/90–04/15/90	TOLLS	9.33
05-23	0142310016	WERY TRAVEL SERVICE, INC.	05/11/90–05/15/90	ONE WAY FROM DC TO MKE & ONE WAY FROM MADISON TO DC WHILE ON OFCL BUS MTG W/STATE LEGISLATORS.	210.00
05-24	0143600002	ALLNET COMMUNICATION SERVICES	04/02/90–05/02/90	LONG DISTANCE TELEPHONE SERVICE FOR WAUKESHA DISTRICT OFFICE	49.26
05-24	0143600001	AT&T INFORMATION SYSTEMS	05/04/90–06/03/90	TELEPHONE EQUIPMENT RENTAL WAUKESHA OFFICE	59.00
05-24	0143600003	BT TYMNET	03/01/90–03/31/90	COMPUTER ACCESS SERVICE	170.75
05-24	0143600004	Do	04/01/90–04/30/90	COMPUTER ACCESS SERVICE	221.75
05-24	0143600005	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	336.16
05-24	0143600007	H & H PROFESSIONAL SERVICES	04/01/90–04/30/90	CLEANING SERVICES FOR THE MILWAUKEE DISTRICT OFFICE	126.00
05-24	0143600006	MARSHALL'S STUDIO	05/08/90	PHOTOGRAPHIC SERVICES FOR NEWLETTER	32.00
05-24	0143600010	NEW YORK TIMES	05/10/90–08/08/90	3 MONTHS SUBSCRIPTION	58.50
05-24	0143600009	ANN R WARD	04/26/90	REIMBURSEMENT FOR EXPRESS MAIL CHARGE	8.75
05-24	0143600008	Do	05/11/90	REIMBURSEMENT FOR EXPRESS MAIL	8.75
05-24	0143600011	WEST ALLIS OFFICE SUPPLY INC.	05/08/90	PURCHASE OF OFFICE SUPPLIES FOR PURCHASE DISTRICT OFFICE	46.84
05-24	0143600012	Do	05/09/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	51.80
05-24	0143600013	WISCONSIN BELL	03/25/90–04/24/90	MONTHLY STATEMENT	117.53
05-24	0143600014	Do	03/25/90–04/24/90	TOLLS	9.50
05-24	0143600015	Do	04/28/90–05/27/90	MONTHLY STATEMENT	90.83
05-29	0143440010	KATHY D HEIN	05/10/90	REIMBURSEMENT FOR PRINTING PLASTIC PHONE NUMBER CARDS	1.58
05-29	0143440009	Do	05/13/90	REIMBURSMENT FOR DISTRICT OFFICE SUPPLIES	19.48
05-29	0144420011	AT&T INFORMATION SYSTEMS	04/10/90–05/09/90	TELEPHONE EQUIPMENT RENTAL FOR MILWAUKEE DISTRICT OFFICE	14.35
05-29	0144420014	Do	04/12/90–05/11/90	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON DC OFFICE	184.58
05-29	0144420015	BELL ATLANTIC MOBILE SYSTEMS	04/04/90–05/04/90	MONTHLY TELEPHONE USE	46.48
05-29	0144420010	COLUMBIA BOOKS, INC	05/17/90	PURCHASE OF BOOK WASHINGTON REPRESENTATIVES FOR OFFICIAL USE	58.00
05-29	0144420009	DAVID R RAMAGE	05/14/90	PRINTING OF 50 MEMO PADS 'I THOUGHT THAT'	75.00
05-29	0144420012	CATHERINE L VIGDAHL	05/07/90–05/07/90	ROUNDTRIP TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE AT .205 CENTS PER MILE 40 MILES PER TRIP	8.20
05-29	0144420013	Do	05/08/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
05-29	0145890382	DAVID CHRISTIE/JOYCE CHRISTIE	05/01/90–05/30/90	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,622.00
05-29	0145890383	MS COLLEEN LOWRY	05/01/90–05/30/90	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
05-31	0145930372	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.15
05-31	0145930373	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		11.02
05-31	0151900258	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,185.12
05-31	0151950528	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		4,833.67
06-05	0151210013	DAVID R RAMAGE	04/27/90	PRINTING OF BUSINESS CARDS FOR STAFFER, SARA KIERZEK	32.50
06-06	0155200007	HERNANDO PINZON	05/04/90	ROUNDTRIP TRAVEL FROM MKE OFFICE TO WAUKESHA OFFICE AT 20.5¢ PER MILE 80 MILES ROUNDTRIP	16.40
06-06	0155200006	BINNIE J WALZ	05/17/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
06-06	0155200005	ANN R WARD	05/18/90	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	8.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155200008	WERY TRAVEL SERVICE, INC.	05/02/90-05/06/90	ROUNDTRIP TICKET FROM MKE TO DC WHILE ON OFFICIAL BUSINESS FOR STAFFER KATHRYN HEIN	210.00
06-06	0155200009	Do	05/27/90-05/28/90	ROUNDTRIP TOCKET FOR REP. KLECKZA FROM DC TO MKE WHILE ON OFFICAL BUSINESS	571.00
06-06	0156310003	WISCONSIN ELECTRIC CO	04/25/90-05/24/90	UTILITY SERVICE	15.49
06-06	0156310004	WISCONSIN NATURAL GAS	04/25/90-05/24/90	UTILITY SERVICE	17.37
06-08	0159330016	WISCONSIN ELECTRIC POWER CO.	05/01/90-05/31/90	UTILITY SERVICE	94.03
06-08	0159510003	GOLD CUP COFFEE SERVICE	05/30/90	PURCHASE OF COFFEE FOR CONSTITUENTS	48.00
06-08	0159510004	GORDON'S PHOTOGRAPHY	01/05/90-04/21/90	PHOTOGRAPHY FOR NEWSLETTER	98.00
06-08	0159510007	MEDIA PLUS	05/30/90	PRINTING OF 235,000 CONGRESSIONAL NEWSLETTERS - MAY 1990	5,252.00
06-08	0159510006	NEW YORK TIMES	11/09/89-02/07/90	3 MONTHS SUBSCRIPTION	58.50
06-08	0159510005	WERY TRAVEL SERVICE, INC.	06/01/90-06/03/90	R/T TICKET FOR REP KLECZKA FROM DC TO MILWAUKEE WHILE ON OFFICIAL BUSINESS	342.50
06-08	0159510001	WISCONSIN BELL	04/16/90-05/15/90	MONTHLY STATEMENT	76.76
06-08	0159510002	Do	04/16/90-05/15/90	TOLLS	2.30
06-18	0163380004	ACX COMMUNICATIONS	06/01/90-06/30/90	ANSWERING SERVICE FOR MILWAUKEE DISTRICT OFFICE	46.50
06-18	0163380005	WERY TRAVEL SERVICE, INC.	06/08/90-06/09/90	ROUND TRIP TICKET FOR REP. KLECZKA FROM DC TO MILWAUKEE WHILE ON OFFICIAL BUSINESS	270.00
06-18	0163380002	WISCONSIN BELL	04/25/90-05/24/90	MONTHLY STATEMENT	117.24
06-18	0163380003	Do	04/25/90-05/24/90	TOLLS	2.89
06-18	0166200011	A TO Z PRINTING, CO. INC.	05/24/90	PRINTING OF 7100 9X3 1/2 DIAL YOUR CONGRESSMAN CARDS	274.00
06-18	0166200012	Do	05/31/90	PRINTING OF 8000 6 1/4 OFFICE HOURS CARD -- NEW BERLIN	225.00
06-22	0170610001	WEST ALLIS OFFICE SUPPLY INC.	06/07/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	27.48
06-22	0170610002	WISCONSIN BELL	05/28/90-06/27/90	MONTHLY STATEMENT	96.33
06-26	0171650013	ALLNET COMMUNICATION SERVICES	05/02/90-06/02/90	LONG DISTANCE TELEPHONE SERVICE FOR WAUKESHA DO	10.72
06-26	0171650028	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON, DC OFFICE	184.58
06-26	0171650011	Do	06/04/90-07/03/90	TELEPHONE EQUIPMENT RENTAL FOR WAUKESHA DISTRICT OFFICE	59.00
06-26	0171650016	DOLLAR RENT-A-CAR MILWAUKEE	05/04/90-05/07/90	AUTO RENTAL FOR REP. KLEZKA WHILE ON OFFICIAL BUSINESS	109.13
06-26	0171650018	Do	05/11/90-05/15/90	AUTO RENTAL FOR REP. KLECZKA WHILE ON OFFICIAL BUSINESS	182.10
06-26	0171650017	Do	05/27/90-05/29/90	AUTO RENTAL FOR REP. KLECZKA WHILE ON OFFICIAL BUSINESS	71.73
06-26	0171650020	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR THE DISTRICT OFFICE	375.36
06-26	0171650021	H & H PROFESSIONAL SERVICES	05/01/90-05/31/90	CLEANING SERVICES FOR MILWAUKEE DISTRICT OFFICE	126.00
06-26	0171650014	VIOLET M LAFROMBOIS	05/23/90	ROUNDTRIP TRAVEL FROM NKE DO TO WAUKESHA OFFICE @ .205¢ PER MILE 40 MILES ROUNDTRIP	8.20
06-26	0171650015	Do	06/07/90	ROUNDTRIP TRAVEL FROM MKE DO TO WAUKESHA DO @ .205¢ PER MILE 40 MILES ROUNDTRIP	8.20
06-26	0171650010	HERNANDO PINZON	06/05/90-06/06/90	MEALS & LODGING WHILE ON TRAVEL TO US AIR FORCE IN OMAHA & LINCOLN, NEBRASKA FOR CONGRESSIONAL BRIEFING.	69.76
06-26	0171650022	SERVICE AMERICA CORP	05/16/90	BUSINESS LUNCHEON WITH CONSTITUENTS	25.50
06-26	0171650009	ANN R WARD	06/05/90-06/06/90	MEALS & HOTEL WHILE ON TRAVEL TO US AIR FORCE IN OMAHA & LINCOLN, NEBRASKA FOR CONGRESSIONAL BRIEFING.	58.62
06-26	0171650012	Do	06/11/90	REIMBURSEMENT FOR OVERNIGHT EXPRESS MAIL EXPENSE	8.75
06-26	0171650019	WERY TRAVEL SERVICE, INC.	06/14/90-06/19/90	ROUNDTRIP TICKET TO REP. KKLECZKA FROM DC TO MKE WHILE ON OFFICIAL BUSINESS	311.50
06-26	0172330004	BELL ATLANTIC MOBILE SYSTEMS	05/04/90-06/04/90	MONTHLY TELEPHONE USE	53.40
06-27	0177890383	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/90-06/30/90	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,622.00
06-27	0177890384	MS COLLEEN LOWRY	06/01/90-06/30/90	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
06-30	0179930372	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930373	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		14.68
06-30	0180900252	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,215.12
06-30	0180950526	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(75.93)

06-30	0180950525	Do	06/01/90-06/30/90		(584.56)
06-30	0183500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,443.00
MEMBERS CLERK HIRE	106,285.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,838.81

ADJUSTMENTS/REFUNDS

EXPENSES

05-26	0166980029	BUDGET RENT A CAR SYSTEMS	04/07/89-04/10/89	REFUND DUE TO DUPLICATE PAYMENT	(88.51)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(88.51)
TOTAL	**154,479.26**

OFFICE OF THE HON. JIM KOLBE

SALARIES

BADERTSCHER, VERA MARIE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,923.88
BASS, JONATHAN W	04/01/90-06/30/90	PRESS SECRETARY	6,375.00
BLOCH, STEVEN W	05/06/90-06/30/90	LEGISLATIVE ASSISTANT	4,583.33
CARRELL, MELINDA T	04/01/90-06/30/90	DISTRICT AIDE	5,499.99
FABIJAN, BILLIE J	04/01/90-06/30/90	DISTRICT AIDE	6,474.99
HADDAD, JILL	04/01/90-06/30/90	PERSONAL ASSISTANT	7,770.00
HARRINGTON, PAMELA A	04/01/90-06/30/90	DISTRICT AIDE	4,899.99
HOLTZMAN, BARNEY M	06/04/90-06/30/90	D.C. INTERN	540.00
JORDAN, WENDY JANE	04/01/90-05/22/90	ASSOCIATE STAFF	173.33
KEISLING, KARIE	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
KLEIN, PATRICIA C	04/01/90-06/30/90	DISTRICT AIDE	7,622.51
KNELL, BRAD	05/23/90-06/30/90	DISTRICT AIDE	1,466.64
MACKIE, ROBB S, II	04/01/90-05/22/90	LEGISLATIVE AIDE	3,666.29
MCALLISTER, CATHRYN A	04/01/90-06/21/90	PART-TIME EMPLOYEE	2,025.00
MINGS, MICHAEL JOHN	04/01/90-04/30/90	D.C. INTERN	600.00
Do	05/01/90-06/01/90	TEMPORARY EMPLOYEE	826.67
MOEHRING, BARRY	06/02/90-06/30/90	LEGISLATIVE ASSISTANT	2,094.44
QUIROGA, PETRA MARIA Q	04/01/90-06/30/90	OFFICE MANAGER	4,625.01
REISER, STEFANIE J	04/01/90-05/22/90	LEGISLATIVE ASSISTANT	4,131.11
Do	05/23/90-05/31/90	ASSOCIATE STAFF	26.67
Do	06/01/90-06/30/90	LEGISLATIVE DIRECTOR/ASSOCIATE STAFF	100.00
RIVERA, SAL	05/05/90-06/30/90	LEGISLATIVE ASSISTANT	3,577.78
SHUPP, BETTY L	04/01/90-06/30/90	SYSTEMS MANAGER	6,734 01
SWENSON, KAREN P	05/07/90-06/30/90	D.C. INTERN	1,440.00
WARD, PATRICK J	04/01/90-06/30/90	DISTRICT AIDE	4,500.00
WYRICK, MARION M	04/01/90-06/30/90	DISTRICT AIDE	5,000.01
YANEZ, GUSTAVO ADOLFO	05/21/90-06/30/90	D.C. INTERN	800.00
YEATES, RICHARD A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

04-05	0093210014	MELINDA T CARRELL	02/26/90-03/11/90	REIMBURSEMENT FOR MEALS IN SUPPORT OF OVERNIGHT TRAVEL IN WASH ON OFFICIAL BUSINESS	180.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0093210015	Do	02/26/90-03/11/90	REIMBURSEMENT FOR ROUNDTRIP CAB FARE TO/FROM WASH. NAT'L AIRPORT IN SUPPORT OF TRAVEL IN WASH.	25.00
04-05	0093210016	Do	03/05/90-03/09/90	REIMBURSEMENT FOR METRO FARE FOR TRAVEL WHILE IN WASH ON OFFICIAL BUSINESS	3.40
04-05	0093210020	EASTERN ARIZONA COURIER	04/14/90-04/13/91	SUBSCRIPTION FOR EASTERN ARIZONA COURIER FOR TUC DISTRICT OFFICE FOR OFFICIAL USE	22.00
04-05	0093210019	Do	04/18/90-04/17/91	SUBSCRIPTION FOR EASTERN ARIZONA COURIER FOR SIERRA VISTA OFFICE FOR OFFICIAL USE	22.00
04-05	0093210017	JACKIE'S CUSTOM CLEAN	03/04/90-03/28/90	MONTHLY CLEANING CHARGE FOR TUCSON DISTRICT OFFICE	200.00
04-05	0093210021	U S WEST COMMUNICATIONS	02/13/90-03/12/90	PHONE CHARGES FOR SV DISTRICT OFFICE	78.82
04-05	0093210012	PATRICK J WARD	03/05/90-03/12/90	REIMBURSEMENT FOR MEALS IN SUPPORT OF OVERNIGHT TRAVEL IN WASH ON OFFICIAL BUSINESS	27.27
04-05	0093210013	Do	03/15/90	REIMBURSEMENT FOR CAB FARE FROM WASH NAT'L AIRPORT TO OFFICE IN SUPPORT OF TRAVEL TO WASH DC	8.40
04-05	0093210018	RICHARD A YEATES	02/25/90	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR OFFICE USE	16.70
04-06	0094330023	ALPHA GRAPHICS	02/28/90	PHOTOCOPY SERVICE FOR DISTRICT OFFICE FOR OFFICIAL USE	16.36
04-06	0094330020	Do	03/27/90	PRINTING OF CONSTITUENT OPINION FORMS FOR TUC DISTRICT OFFICE FOR OFFICIAL USE	22.17
04-06	0094330025	KING RICHARD COFFEE SERVICE, INC.	03/22/90	COFFEE SUPPLIES FOR TUC DISTRICT OFFICE FOR CONSTITUENT USE	40.43
04-06	0094330021	CATHRYN A MCALLISTER	03/16/90	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 186 MILES X .255	47.43
04-06	0094330022	Do	03/22/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 137 MILES X .255	34.94
04-06	0094330024	MOTOROLA CELLULAR SERVICE	02/16/90-03/15/90	MOBILE PHONE SERVICE	39.14
04-06	0094330019	US SPRINT	03/01/90-03/30/90	LONG DISTANCE PHONE SERVICE FOR SV DISTRICT OFFICE FOR OFFICIAL USE	.65
04-11	0099320007	DINERS CLUB INTERNATIONAL	02/26/90-03/11/90	ROUND TRIP AIRFARE FOR STAFF PERSON (CARRELL) BETWEEN TUCSON & WASHINGTON ON OFFICIAL BUSINESS.	516.00
04-11	0099320008	Do	03/05/90-03/15/90	ROUND TRIP AIRFARE FOR STAFF PERSON (WARD) BETWEEN TUCSON & WASHINGTON ON OFFICIAL BUSINESS	516.00
04-16	0101210006	PATRICIA C KLEIN	03/01/90-03/22/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 426 MILES @ 25.5¢	117.81
04-16	0101210007	Do	03/27/90-03/28/90	REIMBURSEMENT FOR LODGING WHILE ON OVERNIGHT TRAVEL IN SPRINGVILLE	17.60
04-16	0101210008	Do	03/27/90-03/28/90	REIMBURSEMENT FOR MEALS IN SUPPORT OF OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	16.09
04-16	0101210009	MARION M WYRICK	03/27/90-03/28/90	REIMBURSEMENT FOR MEALS IN SUPPORT OF OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	14.86
04-16	0101210031	Do	03/27/90-03/28/90	REIMBURSEMENT FOR LODGING WHILE ON OVERNIGHT TRAVEL IN SPRINGVILLE	17.60
04-16	0101550004	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	ROUND TRIP COACH AIR FARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS	752.00
04-16	0101550001	BILLIE J FABIJAN	03/12/90-03/23/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 434 MILES @ 25 5¢ PER MILE	110.67
04-16	0101550002	JIM KOLBE	03/01/90-03/31/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 333 MILES @ 25.5¢ PER MILE	84.15
04-16	0101550005	MOTOROLA CELLULAR SERVICE	03/16/90-04/15/90	MOBILE PHONE SERVICE	33.32
04-16	0101550003	MARION M WYRICK	03/14/90-03/27/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 832 MILES @ 25.5¢ PER MILE	212.16
04-25	0114890384	FIRST WEST PROPERTIES CORPORATION	04/01/90-04/30/90	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	594.52
04-25	0114890385	GRUBB & ELLIS PROPERTY MANAGEMENT	04/01/90-04/30/90	RENT-1661 N SWAN RD TUCSON, AZ	2,831.01
04-30	0115930378	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.40
04-30	0115930379	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		8.64
04-30	0117940282	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(157.00)
04-30	0120900259	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,598.32
04-30	0120950099	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		232.61
04-30	0121500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		44.85
05-09	0124200004	VERA MARIE BADERTSCHER	03/27/90	REIMBURSMENT FOR MILEAGE TO PHOENIX ON OFFICIAL BUSINESS TO ATTEND MEETING - 240 MILES @ 25.5¢ PER MILE.	61.20
05-09	0124200001	DINERS CLUB INTERNATIONAL	04/05/90-04/13/90	ROUND TRIP COACH AIR FARE FOR MEMBER FROM WASHINGTON TO TUCSON ON OFFICIAL BUSINESS	752.00
05-09	0124200002	Do	04/19/90	ONE WAY COACH AIR FARE FOR MEMBER FROM WASHINGTON TO TUCSON ON OFFICIAL BUSINESS	376.00
05-09	0124200008	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS CHARGES FOR TUCSON DISTRICT OFFICE	204.21
05-09	0124200006	Do	03/01/90-03/31/90	FTS CHARGES FOR SIERRA VISTA DISTRICT OFFICE	469.90

05-09	0124200007	Do	03/01/90-03/31/90	FTS CHARGES FOR TUCSON DISTRICT OFFICE	186.00
05-09	0124200009	GRUBB & ELLIS PROPERTY MANAGEMENT	03/01/90-03/31/90	LONG DISTANCE TELEPHONE SERVICE FOR TUCSON DISTRICT OFFICE	10.00
05-09	0124200010	Do	03/01/90-03/31/90	LEASE OF TELEPHONE EQUIPMENT FOR TUC DISTRICT OFFICE FOR OFFICIAL USE	321.00
05-09	0124200003	PATRICIA C KLEIN	04/19/90-04/20/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 250 MILES @ 25.5¢ PER MILE	63.75
05-09	0124200005	CATHRYN A MCALLISTER	04/10/90-04/20/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 74 MILES @ 25.5¢ PER MILE	18.87
05-09	0128820002	DINERS CLUB INTERNATIONAL	02/26/90-03/12/90	LODGING FOR STAFF PERSON (CARRELL) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	683.06
05-09	0128820003	Do	02/26/90-03/12/90	LODGING FOR STAFF PERSON (CARRELL) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.00
05-09	0128820005	Do	03/05/90	LODGING FOR STAFF PERSON (WARD) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.00
05-09	0128820004	Do	03/05/90-03/12/90	LODGING FOR STAFF PERSON (WARD) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	700.55
05-10	0128600024	Do	02/01/90-02/06/90	LODGING FOR STAFF PERSON (BADERTSCHER) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	337.64
05-10	0128600026	Do	02/01/90-02/06/90	LODGING FOR STAFF PERSON (BADERTSCHER) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.00
05-10	0128600025	Do	02/01/90-02/10/90	LODGING FOR STAFF PERSON (HARRINGTON) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	600.35
05-10	0128600027	Do	02/01/90-02/10/90	LODGING FOR STAFF PERSON (HARRINGTON) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.00
05-15	0130360009	ALPHA GRAPHICS	04/03/90	PHOTOCOPY SERVICE FOR TUCSON DISTRICT OFFICE FOR OFFICIAL USE	9.80
05-15	0130360008	ARA/CORY REFRESHMENT SERVICES OF WASH	04/05/90	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT USE	174.90
05-15	0130360003	JONATHAN W BASS	04/11/90-04/12/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 299 MILES X .255	76.25
05-15	0130360002	MELINDA T CARRELL	03/14/90-04/05/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 229 MILES X .255	58.40
05-15	0130360005	DINERS CLUB INTERNATIONAL	03/30/90-04/10/90	AIRFARE FOR STAFF PERSON (YEATES) FROM WASH NAT'L TO TUC & RETURN ON OFFICIAL BUSINESS	488.00
05-15	0130360007	FEDERAL EXPRESS CORP	04/04/90-04/05/90	FEDERAL EXPRESS SERVICE	15.50
05-15	0130360010	LASER EXPERTS	03/29/90	COMPUTER CARTRIDGES FOR TUC DISTRICT OFFICE FOR OFFICIAL USE	73.83
05-15	0130360011	THOMAS J LANKFORD	03/19/90	BUSINESS CARDS FOR DC STAFF PERSON (KEISLING) FOR OFFICIAL USE	20.00
05-15	0130360004	MARION M WYRICK	04/11/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 214 MILES X .255	54.57
05-15	0130360006	RICHARD A YEATES	04/04/90	REIMBURSEMENT FOR MEALS FOR STAFF PERSON (YEATES) WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.09
05-16	0134430017	POSTMASTER	04/03/90	POSTAGE FOR OFFICIAL USE	50.00
05-16	0135430028	DINERS CLUB INTERNATIONAL	05/03/90-05/08/90	ROUNDTRIP COACH AIRFARE FOR MEMBER FROM WASHINGTON TO TUCSON ON OFFICIAL BUSINESS	752.00
05-16	0135430021	BILLIE J FABIJAN	04/06/90-04/27/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 371 @ .255	94.61
05-16	0135430029	GRUBB & ELLIS PROPERTY MANAGEMENT	04/01/90-04/30/90	LEASE OF TELEPHONE EQUIPMENT FOR TUC DISTRICT OFFICE FOR OFFICIAL USE	321.00
05-16	0135430019	JOHN B KELLY	01/09/90-01/11/90	REIMBURSEMENT FOR LODGING, MEAL & PARKING WHILE IN PHOENIX ON OFFICIAL BUSINESS	72.00
05-16	0135430023	KING RICHARD COFFEE SERVICE, INC.	04/30/90	COFFEE SUPPLIES FOR TUC DISTRICT OFFICE FOR CONSTITUENT USE	30.87
05-16	0135430027	THE BISBEE OBSERVER	04/02/90-04/02/91	SUBSCRIPTION FOR BISBEE OBSERVER FOR TUCSON DISTRICT OFFICE FOR OFFICIAL USE	20.00
05-16	0135430025	U S WEST COMMUNICATIONS	04/13/90-05/12/90	TELEPHONE SERVICE FOR TUCSON DISTRICT OFFICE	36.85
05-16	0135430026	Do	04/13/90-05/12/90	TELEPHONE SERVICE FOR SIERRA VISTA DISTRICT OFFICE	80.79
05-16	0135430022	VMI OFFICE FURNITURE & SUPPLIES	04/19/90	OFFICE SUPPLIES FOR TUC DISTRICT OFFICE FOR OFFICIAL USE	52.05
05-16	0135430020	MARION M WYRICK	03/22/90	REIMBURSEMENT FOR MILEAGE AND CONFERENCE REGISTRATION FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS.	54.78
05-17	0135570009	ALPHA GRAPHICS	04/03/90	PRINTING SERVICE FOR DISTRICT OFFICE FOR OFFICIAL USE	16.61
05-17	0135570005	DINERS CLUB INTERNATIONAL	05/02/90-05/09/90	R/T AIR FARE FOR STAFF PERSON (REISER) BTWN WASH & TUC DISTRICT OFFICE ON OFFICIAL BUSINESS	528.00
05-17	0135570008	JACKIE'S CUSTOM CLEANING	04/01/90-04/29/90	MONTHLY CLEANING CHARGE FOR TUCSON DISTRICT OFFICE	240.00
05-17	0135570007	MOTOROLA CELLULAR SERVICE	03/16/90-04/15/90	MOBILE PHONE SERVICE	39.82
05-17	0135570006	PANASONIC COMMUNICATIONS	04/25/90	FAX PAPER FOR TUCSON DISTRICT OFFICE	108.00
05-17	0135570001	STEFANIE J REISER	05/02/90-05/09/90	REIMBURSEMENT FOR CAB FARE TO & FROM NAT'L AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	21.00
05-17	0135570002	Do	05/02/90-05/09/90	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.50
05-17	0135570003	Do	05/02/90-05/09/90	REIMBURSEMENT FOR MEALS WHILE IN TUCSON DISTRICT OFFICE ON OFFICIAL BUSINESS	90.27
05-17	0135570004	Do	05/02/90-05/09/90	REIMBURSEMENT FOR CAR RENTAL IN SUPPORT OF TRANSPORTATION WHILE IN TUC DISTRICT OFFICE ON OFCL BUSS.	201.60
05-17	0135570010	SALPOINTE CATHOLIC HIGH SCHOOL	04/21/90	ROOM RENTAL FOR MEMBER MEETING WITH CONSTITUENTS	50.00
05-24	0143600016	HOUSE INFORMATION SYSTEMS	05/02/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	183.33
05-29	0143440015	DINERS CLUB INTERNATIONAL	04/21/90-05/04/90	ROUNDTRIP AIRFARE FOR STAFF PERSON WYRICK BETWEEN TUCSON AND WASHINGTON ON OFFICIAL BUSINESS	258.00
05-29	0143440011	JIM KOLBE	02/09/90-04/11/90	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL USE	31.12
05-29	0143440004	Do	04/02/90-04/20/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 582.8 MI X .255	148.61
05-29	0143440012	Do	04/18/90-04/19/90	REIMBURSEMENT FOR FOOD/BEVERAGES FOR MEETING WITH CONSTITUENTS ON SERVICE ACADEMY APPOINTMENTS.	16.03
05-29	0143440013	Do	05/01/90	REIMBURSEMENT FOR FOOD FOR MEETING WITH CONSTITUENTS	11.50
05-29	0143440005	PATRICK J WARD	04/06/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 145 MI X .255	36.98
05-29	0143440007	Do	04/21/90-04/27/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 50 MI X .255	12.75
05-29	0143440006	MARION M WYRICK	04/18/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 161 MI X .255	41.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0143440014	Do	04/24/90-05/04/90	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	136.21
05-29	0143440008	RICHARD A YEATES	04/05/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 16 MI X .255	4.08
05-29	0145890384	FIRST WEST PROPERTIES CORPORATION	05/01/90-05/30/90	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	594.52
05-29	0145890385	GRUBB & ELLIS PROPERTY MANAGEMENT	05/01/90-05/30/90	RENT-1661 N SWAN RD TUCSON, AZ	2,831.01
05-31	0145930378	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.22
05-31	0145930379	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		9.44
05-31	0151900261	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,598.32
05-31	0151950096	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		657.65
05-31	0152410013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-12	0162550025	DINERS CLUB INTERNATIONAL	05/17/90-05/28/90	ROUND TRIP AIR FARE FOR STAFF PERSON, RIVERA, BTWN WASH AND TUC DISTRICT OFFICE ON OFFICIAL BUSINESS.	258.00
06-12	0162550022	SAL RIVERA	05/17/90-05/28/90	REIMBURSEMENT FOR MEALS WHILE ON OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	42.97
06-12	0162550023	Do	05/17/90-05/28/90	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.58
06-12	0162550024	Do	05/17/90-05/28/90	REIMBURSEMENT FOR CAB FARE TO & FROM DULLES AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT ON OFCL BUSS.	55.60
06-12	0162550026	RICHARD A YEATES	05/19/90	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE	2.79
06-12	0162610001	MELINDA T CARRELL	05/17/90-05/25/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 214 MILES X .255	54.57
06-12	0162610004	BILLIE J FABIJAN	05/18/90-05/19/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 154 MILES X .255	39.27
06-12	0162610005	Do	05/19/90	COFFEE SUPPLIES FOR THE SV DISTRICT OFFICE FOR CONSTITUENT USE	9.85
06-12	0162610002	CATHRYN A MCALLISTER	05/03/90-05/25/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 619 MILES X .255	157.85
06-12	0162610003	MARION M WYRICK	05/21/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 156 MILES X .255	39.78
06-18	0166200015	ARA/CORY REFRESHMENT SERVICES OF WASH	06/11/90	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT USE	9.45
06-18	0166200021	DINERS CLUB INTERNATIONAL	05/10/90-05/14/90	ROUNDTRIP COACH AIRFARE FOR MEMBER FROM WASHINGTON TO TUSCON ON OFFICIAL BUSINESS	752.00
06-18	0166200019	Do	05/27/90-06/02/90	RDTRIP AIRFARE FRO STAFF (YEATS) FROM DULLES TO TUC ON OFFICIAL BUSINESS	258.00
06-18	0166200013	FEDERAL EXPRESS CORP	05/26/90	FEDERAL EXPRESS SERVICES	15.50
06-18	0166200016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR SIERRA VISTA DISTRICT OFFICE	469.90
06-18	0166200017	Do	04/01/90-04/30/90	FTS CHARGES FOR TUCSON DISTRICT OFFICE	190.43
06-18	0166200014	MOTOROLA CELLULAR SERVICE	05/16/90-06/15/90	MOBILE PHONE SERVICES	37.73
06-18	0166200020	RICHARD A YEATES	05/27/90	REIMBURSEMENT FOR CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
06-18	0166200018	Do	06/05/90	REIMBURSEMENT FOR REFERENCE MATERIALS FOR OFFICIAL USE	22.21
06-20	0169620013	ALPHA GRAPHICS	05/15/90	PHOTOCOPY SERVICE FOR DISTRICT OFFICE FOR OFFICIAL USE	44.32
06-20	0169620012	ARA/CORY REFRESHMENT SERVICES OF WASH	06/06/90	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT USE	96.65
06-20	0169620011	KACHINA BUSINESS MACHINES CORP	05/23/90	PHOTOCOPIER SUPPLIES FOR TUCSON DISTRICT OFFICE FOR OFFICIAL BUSINESS	125.05
06-22	0170610006	STEVEN W BLOCH	05/24/90-05/26/90	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.87
06-22	0170610007	Do	05/26/90	REIMBURSEMENT FOE MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.81
06-22	0170610005	DINERS CLUB INTERNATIONAL	05/24/90-05/26/90	RT AIRFARE FOR STAFFER (BLOCH) BETWEEN WASH AND PHOENIX (CLOSEST AIRPORT) ON OFFICIAL BUSINESS	256.00
06-22	0170610004	PATRICIA C KLEIN	05/25/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 24 MILES X .255	6.12
06-22	0170610003	JIM KOLBE	05/04/90-05/31/90	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 907 MILES X .255	231.29
06-27	0177890385	FIRST WEST PROPERTIES CORPORATION	06/01/90-06/30/90	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	594.52
06-27	0177890386	GRUBB & ELLIS PROPERTY MANAGEMENT	06/01/90-06/30/90	RENT-1661 N SWAN RD TUCSON, AZ	2,831.01
06-30	0179930378	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.82
06-30	0179930379	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		11.57
06-30	0180900255	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,649.88
06-30	0180950102	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		274.39

06-30	0183500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		11.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,151.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,860.99

ADJUSTMENTS/REFUNDS

EXPENSES

01-26	0137990029	DINERS CLUB INTERNATIONAL	01/05/89	REFUND DUE TO PAYMENT IN ERROR	(512.00)
01-26	0137990027	JIM KOLBE	01/03/89	REFUND DUE TO PAYMENT IN ERROR	(7.50)
12-11	0101980011	DINERS CLUB INTERNATIONAL	11/08/89–11/17/89	REFUND DUE TO OVERCHARGE	(14.88)
01-12	0101980010	Do	10/30/89–11/05/89	REFUND DUE TO OVERCHARGE	(14.88)
02-14	0101980016	CATHRYN A MCALLISTER	01/12/90	REFUND DUE TO PAYMENT MADE IN ERROR	(9.16)
02-26	0101980009	DINERS CLUB INTERNATIONAL	02/01/90–02/06/90	REFUND DUE TO OVERCHARGE	(7.52)
03-16	0101980008	Do	02/01/90–02/10/90	REFUND DUE TO OVERCHARGE	(8.28)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(574.22)
TOTAL	**132,438.41**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BELTZ, CHARLOTTE	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,950.01
BUZZELLI, CAMILLE P	04/01/90–06/30/90	CASEWORKER	4,920.99
CAVICCHIA, JOEL G	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	12,950.01
DARR, THOMAS JUSTIN	06/01/90–06/15/90	LBJ CONGRESSIONAL INTERN	555.00
DEMUCCI, MARGARET A	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	4,920.99
FERRINGER, BERNADETTE	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	4,403.01
HICKS, LAURA A	04/01/90–06/30/90	ACCOUNTS MANAGER	5,180.01
NESTOR, MARGARET J	04/01/90–06/30/90	CASEWORKER	5,568.51
NIMMO, VICKI K	04/01/90–04/30/90	SHARED EMPLOYEE	600.00
PATEJAK, STEFAN	04/09/90–06/30/90	CONGRESSIONAL AIDE	4,555.56
PERSON, ARNETTE M	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	6,993.00
POWERS, ROBERT J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,216.00
SAINATO, CHRISTOPHER	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	6,474.99
SCHWARTZ, WILMA	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,864.80
SHAFFALO, DAVID J	04/01/90–06/30/90	STAFF ASSISTANT	5,180.01
SHORT, MICHAEL A	04/01/90–06/30/90	PRESS ASSISTANT	8,805.99
SIFLE, SAMUEL DAMRON, III	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	7,122.51
URAM, FLOREEN	04/01/90–06/30/90	CASEWORKER	4,403.01
URAM, PETER	04/01/90–06/30/90	STAFF AIDE	4,403.01

EXPENSES

04-04	0032360003	SERVICE AMERICA CORP	12/29/89	PAYMENT FOR COFFEE SERVICE TO THE WASHINGTON, DC OFFICE	227.25
04-04	0032360004	Do	01/22/90	PAYMENT FOR FOOD & BEVERAGES FOR CONSTITUENTS ALONG WITH CONG. GAYDOS AND MURPHY	166.08
04-04	0032360001	XEROX CORPORATION	07/31/88	PAYMENT FOR SUPPLIES FOR THE BUTLER OFFICE	143.52
04-04	0032360002	Do	07/31/88	PAYMENT FOR SUPPLIES FOR THE BUTLER OFFICE	2.54
04-04	0087320024	COUNTY OF ARMSTRONG	02/06/90–02/28/90	PAYMENT FOR THE LOCAL CALLS OF THE KITTANNING OFFICE	30.53
04-04	0087320025	Do	02/06/90–02/28/90	PAYMENT FOR THE LONG DISTANCE CALLS OF THE KITTANNING OFFICE	25.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0087320023	EVERLY BUILDING SERVICES	03/19/90-03/19/90	PAYMENT FOR THE WINDOW CLEANING FOR THE BEAVER FALLS OFFICE	5.00
04-04	0087320026	MOTOROLA CELLULAR SERVICE	03/06/90-04/05/90	PAYMENT FOR THE CAR PHONE SERVICE IN THE MEMBER'S VEHICLE	119.11
04-04	0087320027	PARKER'S VACUUM CLEANER & APPLIANCE	03/20/90-03/20/90	PAYMENT FOR BAGS AND BELTS (SUPPLIES) FOR THE SWEEPER FOR THE BEAVER FALLS OFFICE	7.88
04-09	0096430001	ARMED FORCES JOURNAL INTERNATIONAL	03/21/90-03/21/91	PAYMENT FOR A YEAR'S SUBSCRIPTION TO ARMED FORCES JOURNAL	24.00
04-09	0096430004	CHARLOTTE BELTZ	03/09/90-03/23/90	STAFF IN DISTRICT TRAVEL BEAVER FALLS TO BUTLER AND TO INDIANA ROUNDTRIP 360 MI X 25.5/MI	91.80
04-09	0096430005	DUQUESNE LIGHT COMPANY	02/15/90-03/19/90	PAYMENT FOR THE ELECTRIC SERVICE TO THE BEAVER FALLS OFFICE	164.64
04-09	0096430002	JOSEPH P KOLTER	03/01/90-03/30/90	MEMBER IN DISTRICT TRAVEL 785 MI X 25.5/MI	200.18
04-09	0096430003	Do	03/01/90-03/30/90	MEMBER TRAVEL RELATED EXPENSES TOLLS	27.15
04-09	0096810029	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	PAYMENT FOR LEASE & RENTAL OF EQUIPMENT FOR THE BUTLER OFFICE	68.16
04-09	0096810030	COLUMBIA GAS OF PA., INC	02/22/90-03/23/90	PAYMENT FOR THE GAS SERVICE TO THE BEAVER FALLS OFFICE	93.29
04-09	0096810025	MCI TELECOMMUNICATIONS	02/26/90-02/28/90	PAYMENT FOR THE LONG DISTANCE CHARGES FTS FOR NEWCASTLE	17.69
04-09	0096810028	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	PAYMENT FOR THE CELLULAR CAR PHONE CHARGES IN THE MEMBER'S VEHICLE	147.55
04-09	0096810026	UNITED TELEPHONE CO. OF PA	03/22/90-04/21/90	PAYMENT FOR THE LOCAL CHARGES FOR THE BUTLER OFFICE	53.62
04-09	0096810027	Do	03/22/90-04/21/90	TOLLS	2.76
04-16	0106320011	KEVIN NESTOR	04/01/90-04/30/90	PAYMENT FOR THE MONTHLY CLEANING OF THE BEAVER FALLS OFFICE	75.00
04-16	0106320010	LSW, INC.	03/19/90-03/19/90	PAYMENT FOR LETTERS PRINTED AND DELIVERIES	30.00
04-16	0106320009	CHRISTOPHER SAINATO	03/01/90-03/27/90	STAFF IN-DISTRICT TRAVEL 320 MI X 25.5/MI	81.60
04-18	0108330007	PENNSYLVANIA ELECTRIC CO	03/09/90-04/09/90	UTILITY SERVICE	16.24
04-19	0102910046	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BUTLER, PA. DISTRICT OFFICE	1,751.00
04-25	0114850012	BEAVER FALLS FOODLAND	04/10/90-04/10/90	PAYMENT FOR STAPLE ITEMS PURCHASED BY STAFF FOR THE BEAVER FALLS OFFICE	37.65
04-25	0114850013	BLAINE D BURGESS	02/01/90-03/30/90	PAYMENT FOR GARBAGE REMOVAL FOR THE BEAVER FALLS OFFICE	32.00
04-25	0114850009	COUNTY OF ARMSTRONG	03/01/90-03/30/90	PAYMENT FOR THE LOCAL PHONE CALL CHARGES FOR THE KITTANNING OFFICE	29.75
04-25	0114850010	Do	03/01/90-03/30/90	PAYMENT FOR THE LONG DISTANCE CHARGES FOR THE KITTANNING OFFICE	11.08
04-25	0114850008	GIANT EAGLE	04/02/90-04/02/90	PAYMENT FOR STAPLE ITEMS PURCHASED BY STAFF FOR THE INDIANA OFFICE	22.38
04-25	0114850011	MORROW MOTORS INC	03/14/90-03/14/90	PAYMENT FOR MAINTENANCE FOR THE MEMBER'S VEHICLE	73.35
04-25	0114850014	SERVICE AMERICA CORP	03/06/90-03/21/90	PAYMENT FOR MEALS WITH CONSTITUENTS	129.25
04-25	0114850015	SAMUEL DAMRON SIPLE	03/07/90-03/28/90	STAFF IN-DISTRICT TRAVEL 201 MI X .255/MI	51.26
04-25	0114850007	UTNE READER	01/31/90-01/31/91	PAYMENT FOR A MAGAZINE SUBSCRIPTION FOR A ONE YEAR PERIOD OF TIME	18.00
04-25	0114890388	GATEWAY LEASING CORPORATION	04/01/90-04/30/90	LEASED AUTO	905.15
04-25	0114890387	GEORGE R. AND CONSTANCE J. ZAMBELLI	04/01/90-04/30/90	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
04-25	0114890386	LOUIS D.PAPPAN	04/01/90-04/30/90	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
04-25	0114890389	TOMES V. KARAHALIOS	04/01/90-04/30/90	RENT: 21 S. SEVENTH INDIANA, PA	300.00
04-27	0115550008	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	PAYMENT FOR THE LEASE AND RENTAL OF EQUIPMENT FOR THE BEAVER FALLS OFFICE	381.25
04-27	0115550004	BELL OF PA	03/01/90-03/30/90	PAYMENT FOR THE LOCAL CHARGES FOR THE NEW CASTLE OFFICE	67.43
04-27	0115550005	Do	03/04/90-04/03/90	PAYMENT FOR THE LOCAL CHARGES FOR THE INDIANA OFFICE	65.37
04-27	0115550006	CELLULAR ONE	04/02/90-05/01/90	PAYMENT FOR THE CELLUAR PHONE SERVICE IN THE MEMBER'S VEHICLE	26.95
04-27	0115550007	DAVID R RAMAGE	04/06/90	PAYMENT FOR 250 CALLING CARDS FOR STAFF	22.50
04-30	0115930360	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930361	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		75.29
04-30	0117370010	POSTMASTER	03/07/90-03/07/90	50 STAMPS AT 25¢ EACH	12.50
04-30	0117940104	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		105.90
04-30	0120900248	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,341.69
04-30	0120950448	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		39.08
04-30	0120950447	Do	04/01/90-04/30/90		(28.85)

05-07	0123680020	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	PAYMENT FOR LEASE AND RENTAL OF EQUIPMENT FOR THE NEW CASTLE OFFICE	105.60
05-07	0123680019	Do	04/22/90-05/21/90	PAYMENT FOR LEASE & RENTAL OF EQUIPMENT FOR THE BUTLER OFFICE	68.16
05-07	0123680026	CHARLOTTE BELTZ	04/06/90-04/11/90	STAFF IN DISTRICT TRAVEL 460 MI X 25.5/MI	117.30
05-07	0123680024	DUQUESNE LIGHT COMPANY	03/19/90-04/19/90	PAYMENT FOR THE ELECTRIC SERVICE FOR THE BEAVER FALLS OFFICE	128.41
05-07	0123680025	EVERLY BUILDING SERVICES	04/16/90	PAYMENT FOR THE WINDOW CLEANING SERVICE TO THE BEAVER FALLS OFFICE	5.00
05-07	0123680028	GIANT EAGLE	04/02/90	PAYMENT FOR COFFEE FOR A MEETING WITH CONSTITUENTS FROM THE FARMER'S UNION OF PA	3.00
05-07	0123680027	MINUTEMAN PRESS	04/05/90	PAYMENT FOR DEAR FRIEND CARDS FOR USE BY STAFF	47.00
05-07	0123680022	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	PAYMENT FOR THE CELLULAR PHONE SERVICE IN THE MEMBER'S VEHICLE	89.58
05-07	0123680023	THE VINDICATOR	05/01/90-05/01/91	PAYMENT FOR A NEWSPAPER RENEWAL FOR 4/29/90 TO 4/28/91	144.05
05-07	0123680021	UNITED TELEPHONE CO. OF PA	04/07/90-05/06/90	PAYMENT FOR THE PHONE CHARGES FOR THE BUTLER OFFICE	106.35
05-11	0128370014	COLUMBIA GAS OF PA., INC	03/23/90-04/24/90	PAYMENT FOR THE GAS SERVICE TO THE BEAVER FALLS OFFICE	93.66
05-11	0128370011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR THE FTS SERVICE FOR THE BEAVER FALLS OFFICE	89.28
05-11	0128370012	Do	03/01/90-03/31/90	PAYMENT FOR THE FTS SERVICE TO THE NEW CASTLE OFFICE	250.16
05-11	0128370013	Do	03/01/90-03/31/90	PAYMENT FOR THE FTS SERVICE TO THE INDIANA OFFICE	225.40
05-11	0128370010	KEVIN NESTOR	05/01/90-05/31/90	PAYMENT FOR THE CLEANING OF THE BEAVER FALLS OFFICE	75.00
05-11	0128370007	JOE KOLTER	04/01/90-04/30/90	MEMBER TRAVEL 1674 MI X 25.5/MI IN DISTRICT	426.87
05-11	0128370008	Do	04/01/90-04/30/90	MEMBER TRAVEL RELATED EXPENSES. TOLLS-IN DISTRICT	27.35
05-11	0128370015	MOTOROLA CELLULAR SERVICE	04/06/90-05/05/90	PAYMENT FOR THE CELLULAR PHONE SERVICE IN THE MEMBER'S VEHICLE	146.83
05-11	0128370009	CHRISTOPHER SAINATO	04/05/90-04/24/90	STAFF IN-DISTRICT TRAVEL 68 MI X 25.5/MI	17.34
05-16	0134430018	POSTMASTER	04/25/90	POSTAGE STAMPS	2,000.00
05-16	0136430002	PENNSYLVANIA ELECTRIC CO	04/09/90-05/09/90	UTILITY SERVICE	17.82
05-29	0143440017	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	PAYMENT FOR THE LEASE AND RENTAL OF EQUIPMENT FOR THE NEW CASTLE OFFICE	105.60
05-29	0143440016	Do	05/06/90-06/05/90	PAYMENT FOR THE LEASE AND RENTAL OF EQUIPMENT FOR THE BEAVER FALLS OFFICE	381.25
05-29	0143440022	BELL OF PA	04/01/90-04/30/90	PAYMENT FOR THE LOCAL CHARGES OF THE NEW CASTLE OFFICE	67.55
05-29	0143440020	Do	04/04/90-05/03/90	PAYMENT FOR THE LOCAL PHONE CHARGES FOR THE INDIANA OFFFICE	107.66
05-29	0143440021	Do	04/04/90-05/03/90	PAYMENT FOR THE LOCAL CHARGES FOR THE BEAVER FALLS OFFICE	293.19
05-29	0143440019	EVERLY BUILDING SERVICES	05/18/90-05/18/90	PAYMENT FOR THE WINDOW CLEANING FOR THE BEAVER FALLS OFFICE	5.00
05-29	0143440018	SAMUEL DAMRON SIPLE	04/03/90-04/30/90	STAFF IN DISTRICT TRAVEL 279 MI X 25.5/MI	71.16
05-29	0145890388	GATEWAY LEASING CORPORATION	05/01/90-05/30/90	LEASED AUTO	905.15
05-29	0145890387	GEORGE R. AND CONSTANCE J ZAMBELLI	05/01/90-05/30/90	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
05-29	0145890386	LOUIS D.PAPPAN	05/01/90-05/30/90	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
05-29	0145890389	TOMES V. KARAHALIOS	05/01/90-05/30/90	RENT: 21 S. SEVENTH INDIANA, PA	300.00
05-31	0145930360	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930361	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		62.76
05-31	0151900252	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,130.26
05-31	0151940095	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		50.00
05-31	0151950432	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,651.83
06-01	0178990003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	5-1-90 THRU 5-31-90	82.83
06-01	0180310009	Do	06/01/90	MAY 1990	(17.69)
06-07	0158300001	CELLULAR ONE	05/02/90-06/01/90	PAYMENT FOR THE CELLULAR PHONE SERVICES IN THE MEMBER'S VEHICLE	26.95
06-11	0159710003	AT&T INFORMATION SYSTEMS	05/22/90-06/21/90	PAYMENT FOR THE LEASE AND RENTAL OF EQUIP FOR THE BUTLER OFFICE	68.16
06-11	0159710010	CHARLOTTE BELTZ	05/18/90-05/31/90	STAFF IN DISTRICT TRAVEL 460 MI X .255	117.30
06-11	0159710001	COUNTY OF ARMSTRONG	04/01/90-04/30/90	PAYMENT FOR THE LOCAL CHARGES FOR THE KITTANNING OFFICE	29.48
06-11	0159710002	Do	04/01/90-04/30/90	PAYMENT FOR THE LONG DISTANCE CHARGES FOR THE KITTANNING OFFICE	31.89
06-11	0159710005	MCI - COMMERCIAL SERVICE	03/09/90-03/10/90	PAYMENT FOR THE LONG DISTANCE CHARGES FOR THE BEAVER FALLS OFFICE	30.01
06-11	0159710004	Do	03/11/90-03/12/90	PAYMENT FOR LONG-DISTANCE CHARGES FROM THE BEAVER FALLS OFFICE	28.72
06-11	0159710009	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	PAYMENT FOR THE CELLULAR SERVICES IN THE MEMBER'S VEHICLE	59.67
06-11	0159710008	Do	05/06/90-06/05/90	PAYMENT FOR THE CELLULAR SERVICES IN THE MEMBER'S VEHICLE	185.00
06-11	0159710007	SERVICE AMERICA CORP	04/18/90-04/25/90	PAYMENT FOR MEALS WITH CONSTITUENTS	184.45
06-11	0159710006	UNITED TELEPHONE CO. OF PA	04/22/90-05/21/90	PAYMENT FOR PHONE CHARGES FOR THE BUTLER DISTRICT OFFICE	76.98
06-12	0159730019	BEAVER COUNTY TIMES	06/06/90-06/06/91	PAYMENT FOR THE RENEWAL OF A NEWSPAPER SUBSCRIPTION FOR 52 WEEKS	110.00
06-12	0159730028	BEAVER FALLS FOODLAND	05/31/90	PAYMENT FOR STAPLE ITEMS PURCHASED BY STAFF FOR THE BEAVER FALLS OFFICE	16.30
06-12	0159730021	BEAVER FALLS MUNICIPAL AUTHORITY	01/26/90-05/01/90	PAYMENT FOR THE WATER SERVICE TO THE BEAVER FALLS OFFICE	19.79
06-12	0159730022	I.A.S. TRUE VALUE HARDWARE	04/27/90-05/17/90	PAYMENT FOR SUPPLIES (BULBS) FOR THE INDIANA OFFICE	8.36
06-12	0159730018	KELLY'S HARDWARE	05/31/90-05/31/90	PAYMENT FOR SUPPLIES FOR THE BEAVER FALLS DISTRICT OFFICE	38.33
06-18	0164510023	JOE KOLTER	05/01/90-05/31/90	MEMBER TRAVEL - 1544 MILES @ 25.5¢ PER MILE	393.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0164510024	Do	05/01/90-05/31/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES (TOLL/CAB)	44.45
06-18	0164510022	LSW, INC	05/23/90-05/23/90	PAYMENT FOR ITEM DELIVERY	30.00
06-18	0164510020	PETER URAM	05/24/90-05/24/90	STAFF TRAVEL TO VA MEETING - 60 MILES @ 25.5¢ PER MILE	15.00
06-18	0164510021	Do	05/24/90-05/24/90	STAFF RELATED EXPENSES (PARKING) TO VA MEETING	6.75
06-18	0166200022	BLAINE D BURGESS	04/01/90-05/31/90	PAYMENT FOR THE GARBAGE REMOVAL FOR THE BEAVER FALLS OFFICE	36.00
06-18	0166200024	COLUMBIA GAS OF PA., INC	04/24/90-05/23/90	PAYMENT FOR GAS SERVICE TO THE BEAVER FALLS OFFICE	32.16
06-18	0166200025	DUQUESNE LIGHT COMPANY	04/19/90-05/17/90	PAYMENT FOR THE ELECTRIC SERVICE TO THE BEAVER FALLS OFFICE	170.05
06-18	0166200028	GENERAL SERVICES ADMIN	04/30/90-04/30/90	PAYMENT FOR FTS LINE FOR INDIANA OFFICE	226.05
06-18	0166200027	Do	05/31/90-05/31/90	PAYMENT FOR THE FTS LINE FOR THE INDIANA OFFICE	225.61
06-18	0166200029	Do	05/31/90-05/31/90	PAYMENT FOR CHARGES OF THE FTS LINE OF THE BEAVER FALLS OFFICE	82.83
06-18	0166200023	KEVIN NESTOR	06/01/90-06/30/90	PAYMENT FOR THE CLEANING OF THEBEAVER FALLS OFFICE	75.00
06-18	0166200026	SEWAGE DEPARTMENT	04/30/90-06/25/90	PAYMENT FOR THE SEWAGE BILL FOR THE BEAVER FALLS OFFICE	7.70
06-18	0166200030	SAMUEL DAMRON SIPLE	05/14/90-05/29/90	STAFF DISTRICT TRAVEL 74 MI. @ 25.5¢	18.87
06-18	0169310004	PENNSYLVANIA ELECTRIC CO	05/09/90-06/08/90	UTILITY SERVICE	17.82
06-26	0172700015	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	PAYMENT FOR LEASE & RENTAL OF EQUIPMENT FOR THE NEW CASTLE OFFICE	105.60
06-26	0172700014	Do	06/06/90-07/05/90	PAYMENT FOR LEASE & RENTAL OF EQUIPMENT FOR THE BEAVER FALLS OFFICE	407.92
06-26	0172700012	CELLULAR ONE	06/02/90-07/01/90	PAYMENT FOR CELLULAR PHONE SERVICE IN THE MEMBER'S VEHICLE	26.95
06-26	0172700016	GENERAL SERVICES ADMIN	04/10/90-04/10/90	PAYMENT FOR CHARGES OF THE FTS LINE OF THE NEW CASTLE OFFICE	16.36
06-26	0172700013	I.A.S. TRUE VALUE HARDWARE	05/30/90-05/30/90	PAYMENT FOR SWEEPER BAGS FOR INDIANA OFFICE	2.99
06-27	0177890389	GATEWAY LEASING CORPORATION	06/01/90-06/30/90	LEASED AUTO	905.15
06-27	0177890388	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/90-06/30/90	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
06-27	0177890387	LOUIS D.PAPPAN	06/01/90-06/30/90	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
06-27	0177890390	TOMES V. KARAHALIOS	06/01/90-06/30/90	RENT: 21 S. SEVENTH INDIANA, PA	300.00
06-29	0178400015	POSTMASTER	05/07/90-05/07/90	100 .25 STAMPS	25.00
06-30	0179930360	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930361	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		70.97
06-30	0180900246	*(EQUIPMENT ALLOWANCE)*	10/01/89-12/31/89		9.06
06-30	0180900245	Do	06/01/90-06/30/90		2,324.65
06-30	0180950432	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		296.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	555.00
MEMBERS CLERK HIRE	107,512.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,793.05
TOTAL	**137,860.46**

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

BELL, SALLIE VIRGINIA	04/01/90-06/30/90	EXECUTIVE SECRETARY	6,500.00

BRAUNSTON, JUDITH L	04/01/90–06/30/90	CASEWORKER	5,787.51
BUCKEY, PETER S	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,875.00
BURKE, MICHAEL	04/01/90–06/30/90	DISTRICT ASSISTANT	1,300.00
DIXON, BRIAN E	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,750.01
FINKELSTEIN, ELLEN J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,875.00
GLICK, RICHARD D	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
GORE, J ALAN	04/01/90–06/30/90	PART-TIME EMPLOYEE	900.00
JACOB, PAULA	04/01/90–06/30/90	STAFF ASSISTANT	4,249.99
JOHNSON, MICHAEL S	04/01/90–06/30/90	AIDE	4,374.99
LYNCH, JANET LYNN	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	11,375.01
NIMMO, VICKI K	05/01/90–05/31/90	SHARED EMPLOYEE	600.00
PINSKY, MARK A	04/01/90–06/30/90	PART-TIME EMPLOYEE	630.00
RAKUS, SUSAN W	04/01/90–06/30/90	STAFF ASSISTANT	3,366.67
SEAGER, JOHN	04/01/90–06/30/90	PRESS SECRETARY	14,124.99
SHERIDAN, THOMAS M	04/01/90–06/30/90	COMPUTER OPERATOR	4,625.01
SOKOLIS-RUPERT, ALISA C	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,750.00
SWANSON, MARGARET E	04/01/90–06/30/90	CASEWORKER	5,787.51
TEITELMAN, A CAROL W	04/01/90–06/30/90	STAFF ASSISTANT	1,774.99
TIMAR, LINDA ANNE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	3,333.33
WEIMAR, CAROL A	04/01/90–06/30/90	STAFF ASSISTANT	4,824.99

EXPENSES

04-04	0092850011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/90–04/18/90	LOCAL TELEPHONE SERVICE	35.69
04-04	0093750008	Do	03/21/90–04/20/90	LOCAL TELEPHONE SERVICE	335.07
04-04	0093750009	Do	03/21/90–04/20/90	TOLLS	4.67
04-05	0093210025	COMMONWEALTH OF PENNSYLNVANIA BUREAU OF	05/31/90–05/31/91	VEHICLE REGISTRATION FOR OFFICIAL LEASED VEHICLE	24.00
04-05	0093210024	DAVID R RAMAGE	03/07/90	PRINTING SRVICES NEWSPAPER REPRINTS	173.00
04-05	0093210026	FEDERAL EXPRESS CORP	02/27/90–02/28/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	19.50
04-05	0093210022	PETER H KOSTMAYER	03/16/90	MEMBER'S TRAVEL VIA WASH/PHILA AIRFARE ONE WAY	84.00
04-05	0093210023	MARK ALAN PINSKY	03/08/90	STAFF TRAVEL TRAIN FARE TRENTON/DC/TRENTON PARKING CAB IN DC	114.00
04-18	0103510021	POSTMASTER	02/20/90	POSTAGE	25.00
04-19	0108370007	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/90–04/30/90	LOCAL TELEPHONE SERVICE	96.93
04-24	0114550013	Do	04/09/90–05/08/90	LOCAL TELEPHONE SERVICE	389.89
04-24	0114550014	Do	04/09/90–05/08/90	TOLLS	1.97
04-25	0114890391	DOYLESTOWN ASSOCIATES	04/01/90–04/30/90	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,250.00
04-25	0114890392	GMAC	04/01/90–04/30/90	LEASE AUTO	412.97
04-25	0114890390	KRAVCO, INC-AGENT	04/01/90–04/30/90	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA	1,076.25
04-26	0115350027	FEDERAL EXPRESS CORP	03/13/90–03/15/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO CONSTITUENT	9.75
04-26	0115350028	Do	03/14/90–03/16/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	17.75
04-26	0115350026	ALISA SOKOLIS	04/13/90	OFFICE SUPPLIES: TRASH BAGS AND SOAP FOR DOYLESTOWN OFFICE	9.21
04-26	0115350029	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	WEEKLY DELIVERY OF PHILA INQUIRER TO DC OFFICE	55.25
04-26	0115350030	SUNOCO	03/20/90–04/12/90	GAS FOR OFFICIAL LEASED VEHICLE	165.25
04-26	0115410004	MICHAEL BURKE	03/02/90	STAFF TRAVEL ONE-WAY PHIL/DC TRAIN	46.00
04-26	0115410002	Do	03/15/90–03/15/90	STAFF TRAVEL ROUNDTRIP TRAIN PARKING PHIL/DC/PHIL	56.00
04-26	0115410005	FEDERAL EXPRESS CORP	03/05/90–03/06/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	17.75
04-26	0115410003	MOTOROLA CELLULAR SERVICE	03/09/90–04/08/90	CELLULAR PHONE IN OFFICIAL LEASED VEHICLE	184.43
04-26	0115410006	U.S. GOVERNMENT PRINTING OFFICE	03/23/90	PUBLICATION FOR OFFICIAL USE IN WASH OFFICE.	1.50
04-30	0115930572	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.27
04-30	0115930573	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		99.74
04-30	0116300012	JUDI BRAUNSTON	01/10/90–02/22/90	STAFF TRAVEL: IN-DISTRICT 114 MI X .20	22.80
04-30	0116300013	DOYLESTOWN ASSOCIATES	02/05/90–03/08/90	ELECTRIC BILL FOR DOYLESTOWN OFFICE	95.60
04-30	0116300015	THOMAS M SHERIDAN	04/11/90	PRINTING SERVICES: ADDRESS CORRECTION ON FRANKED ENVELOPES	34.00
04-30	0116300014	SUN CLEANING SERVICE	03/01/90–04/30/90	JANITORIAL SERVICES: DOYLESTOWN OFFICE	78.00
04-30	0120900356	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,034.48
04-30	0120950452	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		95.60
04-30	0121500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		1.30
05-01	0141970010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	2-21-90 THRU 3-20-90	(133.52)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	0141970011	Do	05/01/90	3-9-90 THRU 4-8-90	(220.89)
05-01	0145980019	Do	05/01/90	3-21-90 THRU 4-20-90	(111.56)
05-01	0145980020	Do	05/01/90	4-9-90 THRU 5-8-90	(217.70)
05-03	0123130013	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/90–05/18/90	LOCAL TELEPHONE SERVICE	32.42
05-04	0124570019	Do	04/21/90–05/20/90	DISTRICT PHONE SERVICE	376.40
05-04	0124570020	Do	04/21/90–05/20/90	DISTRICT PHONE SERVICE TOLLS	7.19
05-14	0130380021	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-14	0130500022	MICHAEL BURKE	04/09/90	STAFF TRAVEL: ROUND TRIP TO DC FROM DISTRICT; TO PHILADELPHIA	49.00
05-14	0130500023	MOTOROLA CELLULAR SERVICE	04/09/90–05/08/90	CAR PHONE IN OFFICIAL LEASE VEHICLE	204.63
05-14	0130500019	JOHN SEAGER	01/09/90–03/28/90	STAFF TRAVEL: IN-DISTRICT - 87 MILES @ 20¢ PER MILE	17.40
05-14	0130500020	Do	02/13/90–03/09/90	STAFF TRAVEL: TO PHILADELPHIA TO MEET WITH PARK SERVICE OFFICIALS W/MEMBER - 120 MILES @ 20¢ PER MILE.	32.00
05-14	0130500021	CAROL A WEIMAR	04/18/90	STAFF TRAVEL: TO PHILADELPHIA TO ATTEND WORKSHOP AT VA MEDICAL CENTER - 60 MI @ 20¢ PER MILE TOLL.	12.80
05-15	0130360012	JUDI BRAUNSTON	02/15/90	STAFF TRAVEL: INS MEETING IN PHILADELPHIA 60 MI X .20	12.00
05-15	0130360016	DOYLESTOWN ASSOCIATES	03/08/90–04/05/90	ELECTRIC BILL FOR DOYLESTOWN OFFICE	62.12
05-15	0130360013	PETER H KOSTMAYER	04/19/90–04/22/90	MEMBER TRAVEL: ROUND TRIP DC/PHILA/DC AIRFARE & TRAIN	155.00
05-15	0130360014	Do	04/27/90–04/30/90	MEMBER TRAVEL: ROUND TRIP TO DISTRICT VIA DC/PHILA/DC	168.00
05-15	0130360015	SUNOCO	04/19/90–05/14/90	GAS FOR OFFICIAL LEASED VEHICLE	162.85
05-16	0135550008	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/90–05/31/90	LOCAL TELEPHONE SERVICE	60.06
05-18	0136370002	DAVID R RAMAGE	03/29/90	PRINTING SERVICES: STAFF CALLING CARDS- MIKE JOHNSON	22.50
05-18	0136370004	FEDERAL EXPRESS CORP	04/20/90	OVERNIGHT DELIVERY OF OFFIC DOCUMENTS TO CONSTITUENT	20.25
05-18	0136370005	PETER H KOSTMAYER	04/23/90	PUBLICATION FOR OFFICIAL USE IN DC OFFICE	18.95
05-18	0136370001	JANET LYNN LYNCH	04/08/90	STAFF TRAVEL: RETURN TO WASH FROM DISTRICT ON OFFICIAL B TRENTON-DC	45.00
05-18	0136370003	ROBERT J SALGADO	04/27/90	PHOTOGRAPHIC SERVICES: PHOTOGRAPHS FOR NEWSLETTER	434.66
05-24	0143550014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/09/90–06/08/90	LOCAL TELEPHONE SERVICE	412.87
05-29	0145890391	DOYLESTOWN ASSOCIATES	05/01/90–05/30/90	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,250.00
05-29	0145890392	GMAC	05/01/90–05/30/90	LEASE AUTO	412.97
05-29	0145890390	KRAVCO, INC-AGENT	05/01/90–05/30/90	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA	1,076.25
05-31	0145930572	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		112.22
05-31	0145930573	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		93.61
05-31	0151900359	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,862.75
05-31	0151950436	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,135.38
05-31	0152410014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		2.60
06-05	0155230005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/90–06/18/90	LOCAL TELEPHONE SERVICE	31.84
06-06	0156310005	Do	05/21/90–06/20/90	LOCAL TELEPHONE SERVICE	340.12
06-06	0156310006	Do	05/21/90–06/20/90	AT&T	15.74
06-08	0159510014	MICHAEL BURKE	05/23/90	STAFF TRAVEL: ROUND TRIP OFFICIAL BUSINESS, TRAIN DC/PHILA/DC PLUS PARKING	56.00
06-08	0159510011	DOYLESTOWN ASSOCIATES	04/05/90–05/07/90	ELECTRIC BILL FOR DOYLESTOWN OFFICE	71.95
06-08	0159510015	FEDERAL EXPRESS CORP	05/02/90–05/11/90	OVERIGHT DELIVERY OF OFFICE DOCUMENTS	18.00
06-08	0159510012	PETER H KOSTMAYER	05/11/90–05/11/90	MEMBER'S TRAVEL: OFFICIAL ROUND TRIP TRAIN FROM DC TO TRENTON TO DC	90.00
06-08	0159510013	Do	05/21/90	MEMBER'S TRAVEL: FROM PHIL TO DC VIA AMTRAK	46.00
06-08	0159510008	MOTOROLA CELLULAR SERVICE	05/09/90–06/08/90	CELLULAR PHONE IN OFFICIAL LEASED VEHICLE	215.92
06-08	0159510016	ROBERT J SALGADO	05/10/90–05/10/90	PHOTOGRAPHIC SERVICES: PRINTS FOR NEWSLETTER	55.00

06-08	0159510009	STATE FARM INSURANCE	06/24/90-12/24/90	INSURANCE ON OFFICIAL LEASED VEHICLE	590.88
06-08	0159510010	SUNOCO	05/18/90-06/13/90	GAS FOR OFFICIAL LEASED VEHICLE	221.19
06-12	0162540005	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	164.00
06-12	0162540006	Do	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00
06-18	0169310005	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE	80.30
06-19	0170540011	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP DUES	500.00
06-20	0171540008	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/09/90-07/08/90	LOCAL TELEPHONE SERVICE	400.45
06-27	0176630006	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP DUES	1,000.00
06-27	0177800013	ATI TELECOMMUNICATIONS	05/29/90	TELEX SERVICE FOR CASEWORK	105.00
06-27	0177800014	DOYLESTOWN ASSOCIATES	05/30/90	ELECTRIC CHARGES FOR DOYLESTOWN OFFICE	75.84
06-27	0177800011	FEDERAL EXPRESS CORP	05/21/90-05/22/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	20.50
06-27	0177800010	PETER H KOSTMAYER	05/17/90	MEMBER'S TRAVEL WASH/PHILA ON OFFICIAL BUSINESS VIA TRAIN	32.50
06-27	0177800015	Do	05/25/90-06/05/90	MEMBER TRAVEL: R/T ON OFFICIAL BUSINESS VIA TR WASH/PHILA/WASH TRAIN-AIRFARE	124.50
06-27	0177800016	Do	06/11/90	MEMBER TRAVEL: DISTRICT TO WASH ON OFFICIAL BUSINESS VIA PHILA	84.00
06-27	0177800012	Do	06/18/90	MEMBER'S TRAVEL PHILA/WASH ON OFFICIAL BUSINESS	40.50
06-27	0177800017	JOHN SEAGER	04/12/90	STAFF TRAVEL: R/T ON OFFICIAL BUSINESS PHILA/DC/PHILA 92.00 64 MI X .24	107.36
06-27	0177800018	Do	05/09/90	STAFF TRAVEL TO DC ON OFFICIAL BUSINESS; TAXI, PARKING, AUTO, AND TRAIN PHL/DC	119.36
06-27	0177800019	Do	05/23/90	STAFF TRAVEL R/T OFFICIAL BUS PHILA/DC, PARKING, TAXI, 64 MI X .24	100.36
06-27	0177890392	DOYLESTOWN ASSOCIATES	06/01/90-06/30/90	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,250.00
06-27	0177890393	GMAC	06/01/90-06/30/90	LEASE AUTO	412.97
06-27	0177890391	KRAVCO, INC-AGENT	06/01/90-06/30/90	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA	1,076.25
06-28	0179310009	CENTRAL BUCKS CHAMBER OF COMMERCE	05/25/90	MAILING LABELS FOR OFFICIAL USE	75.00
06-28	0179310007	DAVID R RAMAGE	06/12/90	PRINTING SERVICES-29,000 TOWN MTG CARDS	308.50
06-28	0179310008	SOUTHWEST DISTRIBUTION	07/01/90-10/01/90	DELIVERY OF PHILADELPHIA INQUIRER TO DC OFFICE	56.50
06-28	0179310006	SUN CLEANING SERVICE	05/01/90-06/30/90	JANITORIAL SERVICES FOR DOYLESTOWN OFFICE MAY - JUNE	78.00
06-30	0179930572	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930573	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		60.28
06-30	0180900357	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,847.19
06-30	0180950436	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		450.12
06-30	0183500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		46.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,054.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,496.16
TOTAL	**127,551.15**

OFFICE OF THE HON. JON L KYL

SALARIES

ALDERSON, PATRICIA LEE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,000.00
BARBEY, PAMELA TERRY	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	10,749.99
CLARK, LISA D	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
GLAZEWSKI, TIMOTHY M	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	10,312.50
JACKSON, SHERRY A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,500.01
JENNINGS, DOUGLAS M	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
KEMP, HEIDI	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,108.74
KIMBALL, BRITT A	06/04/90-06/30/90	D C INTERN	180.00
KLEIN, PATRICIA JUDD	05/01/90-06/30/90	PART-TIME EMPLOYEE	200.00
MELBY, FLORENCE B	04/01/90-06/30/90	MOBILE OFFICE REPRESENTATIVE	9,712.50
MOEHRING, BARRY	04/01/90-06/01/90	LEGISLATIVE ASSISTANT	3,897.23
NETTLES, R CLAY	04/01/90-04/30/90	TEMPORARY EMPLOYEE	1,473.33
Do	05/01/90-06/30/90	STAFF ASSISTANT	2,946.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHWARTZ, JEFFREY M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
		SKELLY, JOAN M	04/01/90-06/30/90	STAFF ASSISTANT	5,937.51
		STARKEY, KIMBERLY A	05/14/90-06/08/90	D.C. INTERN	166.66
		STUCKWISCH, MARILYN A.	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	6,750.00
		TRIFILETTI, LAWRENCE T	04/01/90-06/30/90	OFFICE SYSTEMS MANAGER	4,500.00
		WATERS, WILLIAM W	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	11,375.01
		WINEBRENER, TAMARA L	05/22/90-06/30/90	LEGISLATIVE ASSISTANT	1,950.00
		WOLD, KIMBERLY G	04/01/90-06/30/90	ASST DISTRICT REPRESENTATIVE	7,500.00
		ZURIFF, LAURENCE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,999.99
		EXPENSES			
04-04	0086840004	CRYSTAL BOTTLED WATER	02/05/90-02/22/90	BOTTLED WATER FOR THE DISTRICT OFFICE	42.01
04-04	0086840001	JON KYL	03/09/90-03/12/90	AIRFARE FROM DENVER TO PHX AND PHX TO WASHINGTON FOR JON KYL ON OFFICIAL BUSINESS	171.00
04-04	0086840002	MARILYN STUCKWISCH	02/08/90-03/07/90	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 120 @ .255 PLUS $3.00	33.61
04-04	0086840003	THOMAS J LANKFORD	02/20/90-03/06/90	XEROXING OF DEAR COLLEAGUES	45.50
04-11	0100300010	PAMELA TERRY BARBEY	03/08/90	PHOTOS TAKEN AT TOWN HALL ON 2/13/90	16.94
04-11	0100300015	Do	03/09/90	PURCHASE OF STUDENT LISTS FOR ACADEMY CONFERENCE ON MAY 12, 1990	16.50
04-11	0100300014	COMMUNITY INFORMATION & REFERRAL SVC	03/15/90	COPIES OF REFERENCE BOOKS FOR CONSTITUENT SERVICES	33.00
04-11	0100300011	JON KYL	03/22/90	TAXI FARE ON OFFICIAL BUSINESS IN DC	11.00
04-11	0100300012	Do	03/22/90-03/25/90	ROUND TRIP AIRFARE DC TO PHOENIX, AZ FOR MEMBER OFFICIAL TRAVEL	340.00
04-11	0100300013	Do	03/31/90-04/02/90	ROUND TRIP AIRFARE FROM DC TO PHOENIX, AZ FOR MEMBER ON OFFICIAL TRAVEL	340.00
04-11	0100300007	FLORENCE B MELBY	01/02/90-03/07/90	MILEAGE-OFFICIAL BUSINESS IN DISTRICT TRAVEL 232 @ .24	55.68
04-11	0100300008	Do	03/20/90	GAS FOR THE MOBILE OFFICE	47.10
04-11	0100300006	NAVAJO TIMES	03/29/90-11/29/90	NEWSPAPER SUBSCRIPTION	16.00
04-11	0100300009	THOMAS J LANKFORD	03/20/90	PHOTOCOPYING SERVICES	11.15
04-16	0101370009	MOTOROLA CELLULAR SERVICES, INC.	03/16/90-04/15/90	CELLULAR PHONE SERVICE FOR MEMBER	25.38
04-16	0101370008	THOMAS J LANKFORD	12/04/89	MISCELLANEOUS PRINTING	36.92
04-19	0108780015	PROGRESSIVE COMPANIES	03/05/90-12/31/90	ADJUSTED INSURANCE PREMIUM ON MOBILE OFFICE	1,661.00
04-23	0109700005	CRYSTAL BOTTLED WATERS	03/22/90-03/31/90	BOTTLED WATER FOR THE DO	42.48
04-23	0109700003	FEDERAL EXPRESS CORP	03/27/90	OVERNIGHT MAIL SERVICES FROM DISTRICT TO DC	9.75
04-23	0109700004	GSA - KANSAS CITY - REGION SIX	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR THE DO	121.97
04-23	0109700006	FLORENCE B MELBY	04/09/90	MOBILE OFFICE EXPENSE FOR MAINTENANCE	45.00
04-25	0114890393	BROOKS LEASING	04/01/90-04/30/90	MOBILE OFFICE	633.50
04-25	0114890394	CAMELSQUARE	04/01/90-04/30/90	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,681.10
04-25	0115510019	U S WEST COMMUNICATIONS	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	451.34
04-25	0115510020	Do	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	34.92
04-25	0115510021	Do	03/13/90-04/12/90	TOLLS	3.00
04-30	0115930312	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930313	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		12.08
04-30	0120900224	*(EQUIPMENT ALLOWANCE)*	04/01/90-01/30/90		1,309.47
04-30	0120950098	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		552.50
04-30	0121500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		27.95
05-01	0144970024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	30.80
05-03	0122520003	PAMELA TERRY BARBEY	03/01/90-03/28/90	MILEAGE - OFFICIAL BUSINESS - 85 MILES @ 25.5¢ PER MILE	21.68

05-03	0122520005	DOUGLAS M JENNINGS	04/04/90–04/04/90	MILEAGE - OFFICIAL BUSINESS - 60 MILES @ 25.5¢ PER MILE	15.30
05-03	0122520006	JON KYL	04/05/90–04/16/90	ROUND TRIP FROM WASH, DC TO PHOENIX - OFFICIAL BUSINESS	340.00
05-03	0122520007	Do	04/26/90	ONE WAY TRIP FROM WASH, DC TO PHOENIX - OFFICIAL BUSINESS	276.00
05-03	0122520008	Do	04/29/90	ONE WAY AIR FARE FROM PHX, AZ TO WASH, DC - OFFICIAL BUSINESS	170.00
05-03	0122520004	MARILYN STUCKWISCH	03/21/90–04/25/90	MILEAGE - OFFICIAL BUSINESS - 79 MILES @ 25.5¢ PER MILE	20.14
05-03	0122520001	WILLIAM W WATERS	01/03/90–03/22/90	MILEAGE - OFFICIAL BUSINESS - 267 MILES @ 25.5¢ PER MILE	68.08
05-03	0122520002	KIMBERLY G WOLD	01/11/90–02/13/90	MILEAGE - OFFICIAL BUSINESS - 100 MILES @ 25.5¢ PER MILE	25.50
05-03	0122530026	CANTRELL/CUTTER PRINTING, INC	04/23/90	MISCELLANEOUS PRINTING	89.90
05-03	0122530023	DOUGLAS M JENNINGS	04/16/90	GAS FOR THE MOBILE OFFICE	33.41
05-03	0122530024	FLORENCE B MELBY	04/03/90–04/16/90	SUPPLIES FOR THE MOBILE OFFICE	12.29
05-03	0122530025	Do	04/17/90	MAINTENANCE FOR THE MOBILE OFFICE	5.00
05-03	0122530027	UNIFORMED SERVICES ALMANAC, INC	12/07/89	DISTRICT OFFICE DIRECTORIES	20.00
05-15	0134850009	JON KYL	05/02/90–05/06/90	ROUNDTRIP TRAVEL FROM DC TO PHOENIX ON OFFICIAL BUSINESS	340.00
05-15	0134850007	FLORENCE B MELBY	04/27/90	GAS FOR THE MOBILE OFFICE FOR OFFICIAL BUSINESS	50.50
05-15	0134850006	MICRO RESEARCH INDUSTRIES	12/31/89	MAILING SERVICES	226.20
05-15	0134850008	MOTOROLA CELLULAR SERVICES, INC.	04/16/90–05/15/90	CELLULAR PHONE SERVICE FOR MEMBER	36.19
05-15	0134850005	THOMAS J LANKFORD	12/11/89	IMPRINTING OF 1990 CALENDAR	438.00
05-15	0134850002	Do	04/12/90	MISCELLANEOUS PRINTING	44.00
05-15	0134850003	Do	04/20/90	MISCELLANEOUS PRINTING	23.35
05-15	0134850004	Do	04/26/90	MISCELLANEOUS PRINTING	22.30
05-17	0135570014	JON KYL	04/26/90	CAB FARE FROM SKY HARBOR AIRPORT TO RESIDENCE - OFFICIAL BUSINESS	12.75
05-17	0135570013	THOMAS J LANKFORD	03/27/90–04/10/90	XEROXING OF DEAR COLLEAGUES AND CONTRACT SYSTEMS	19.30
05-17	0135570011	Do	03/28/90	MISCELLANEOUS PRINTING	35.00
05-17	0135570012	Do	03/28/90	ACADEMY LETTER AND FLYER	880.00
05-29	0145890393	BROOKS LEASING	05/01/90–05/30/90	MOBILE OFFICE	633.50
05-29	0145890394	CAMELSQUARE	05/01/90–05/30/90	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,681.10
05-29	0149400001	U S WEST COMMUNICATIONS	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE	34.92
05-29	0149400008	Do	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE	397.19
05-31	0145930312	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.10
05-31	0145930313	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		9.48
05-31	0151900226	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,199.63
05-31	0151940083	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		93.00
05-31	0151950095	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		223.31
05-31	0152410015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		50.05
06-01	0171620005	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	30.80
06-01	0180710028	Do	06/01/90	MAY 1990	30.80
06-06	0155500005	AUTOMATED OFFICE PRODUCTS, INC.	05/07/90	INK CARTRIDGES FOR LASER PRINTER	275.00
06-06	0155500002	PAMELA TERRY BARBEY	04/03/90–04/30/90	MILEAGE AND PARKING - OFFICIAL BUSINESS - 54 MILES @ 25.5¢ PER MILE	15.33
06-06	0155500001	JON KYL	05/17/90–05/20/90	ROUND TRIP AIR FARE FROM DC TO PHOENIX, AZ ON OFFICIAL BUSINESS	340.00
06-06	0155500004	FLORENCE B MELBY	05/10/90	SUPPLIES FOR MIBILE OFFICE	11.60
06-06	0155500003	Do	05/11/90	TIRES FOR MOBILE OFFICE	149.42
06-07	0156330011	AUTOMATED OFFICE PRODUCTS, INC.	05/07/90	INKED RIBBONS FOR IMPACT PRINTER	31.50
06-07	0156330015	GSA - KANSAS CITY - REGION SIX	12/11/89	CREDIT ON FTS LINES FOR DISTRICT OFFICE	(214.83)
06-07	0156330016	Do	04/01/90–04/30/90	CREDIT ON FTS LINES FOR DISTRICT OFFICE	(74.07)
06-07	0156330012	THOMAS J LANKFORD	05/09/90	PRINTING-MOBILE OFFICE SCHEDULE	3,998.50
06-07	0156330013	Do	05/09/90	PRINTING-TOWN HALL MEETING NOTICE	638.10
06-20	0166280016	FEDERAL EXPRESS CORP.	05/16/90	EXPRESS MAIL DELIVERY FROM DO TO DC	10.25
06-20	0166280032	FORT APACHE SCOUT NEWSPAPER	06/15/90–12/31/90	SIX MONTH SUBSCRIPTION FOR WHITE MOUNTAIN APACHE TRIBE NEWSPAPER	8.00
06-20	0166280017	DOUGLAS M JENNINGS.	04/25/90–05/25/90	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 113 @ 25.5¢	28.82
06-20	0166280018	Do	05/17/90	GAS FOR THE MOBILE OFFICE FOR OFFICIAL BUSINESS	10.00
06-20	0166280019	Do	05/24/90	CLEANING SUPPLIES AND SERVICE FOR THE MOBILE OFFICE	34.32
06-20	0166280010	Do	05/28/90–05/30/90	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL TRAVEL	55.37
06-20	0166280012	Do	06/03/90	GAS FOR THE MOBILE OFFICE ON OFFICIAL TRAVEL	32.71
06-20	0166280011	Do	06/03/90–06/06/90	MEALS IN SUPPORT OF OVERNIGHT TRAVEL ON OFFICIAL BUSINESS	81.98
06-20	0166280014	FLORENCE B MELBY	06/04/90	LODGING IN SUPPORT OF OFFICIAL BUSINESS	41.61
06-20	0166280013	Do	06/04/90–06/06/90	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL TRAVEL	62.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON L KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172330011	PATRICIA LEE ALDERSON	06/02/90-06/08/90	MEALS IN SUPPORT OF OFFICIAL BUSINESS	43.46
06-26	0172330010	Do	06/02/90-06/11/90	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS TO AIRPORT 84 @ .255	21.42
06-26	0172330012	Do	06/03/90-06/10/90	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	16.85
06-26	0172330013	JON KYL	05/25/90-06/03/90	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 78 @ .255 TO AIRPORT	19.90
06-26	0172330005	FLORENCE B MELBY	05/28/90-05/29/90	GAS FOR THE MOBILE OFFICE ON OFFICIAL BUSINESS	83.26
06-26	0172330014	Do	05/28/90-05/30/90	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL TRAVEL	33.65
06-26	0172330007	LAURENCE ZURIFF	06/10/90-06/15/90	CAR RENTAL IN SUPPORT OF OFFICIAL BUSINESS	109.78
06-26	0172330006	Do	06/12/90-06/14/90	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL TRAVEL	30.05
06-26	0172330008	Do	06/14/90	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	9.00
06-26	0172330009	Do	06/15/90	TAXI FROM AIRPORT TO CAR WHILE ON OFFICIAL BUSINESS	10.00
06-27	0177890394	BROOKS LEASING	06/01/90-06/30/90	MOBILE OFFICE	633.50
06-27	0177890395	CAMELSQUARE	06/01/90-06/30/90	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	2,681.10
06-29	0178620016	AT&T INFORMATION SYSTEMS	01/01/90-01/31/90	PRO RATED FEE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE (FINAL)	29.08
06-29	0178620017	CRYSTAL BOTTLED WATER	04/05/90-04/20/90	BOTTLED WATER FOR THE DISTRICT OFFICE	61.46
06-29	0178620019	JON KYL	03/26/90	LUNCH MEETING OFFFICIAL BUSINESS	18.00
06-29	0178620018	Do	05/10/90-05/12/90	ROUND TRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	298.00
06-29	0178620020	U. S. TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES, 1990 ANNUAL ASSESMENT	250.00
06-30	0179930312	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930313	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		2.92
06-30	0179940087	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		220.40
06-30	0180900219	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(625.00)
06-30	0180900220	Do	06/01/90-06/30/90		1,199.63
06-30	0180950101	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		373.95
06-30	0183500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		34.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	111,010.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,774.68
TOTAL	**140,524.81**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

AMATO, PATRICIA	04/01/90-06/30/90	STAFF ASSISTANT	4,212.51
BAYER, ELLEN JAYNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
BIFFL, ELIZABETH L	06/01/90-06/30/90	D.C. INTERN	1,110.00
CROSSED, JESSICA A	04/01/90-06/30/90	RECEPTIONIST	4,124.99
DEGAN, RAYMOND M	04/01/90-06/30/90	PART-TIME EMPLOYEE	612.51
FINE, LISA R	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

		FITZGERALD, MARY E	04/01/90-06/30/90	STAFF ASSISTANT	4,725.00
		GREEN, KARIN	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	3,833.34
		HADROVIC, PETER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,500.01
		HERBST, BARBARA MILLER	04/01/90-06/30/90	STAFF ASSISTANT	6,512.49
		HEYEN, HANNELORE	04/01/90-06/30/90	STAFF ASSISTANT	5,625.00
		KERSTEN, DAVID J	04/01/90-06/30/90	STAFF ASSISTANT	6,399.99
		LUBICK, SUSAN C	04/01/90-06/30/90	STAFF ASSISTANT	10,037.49
		LUCZAK, GARY A	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	4,599.99
		MULLIKEN, E JANE	04/01/90-06/30/90	STAFF ASSISTANT	6,900.00
		MUSCOREIL, REBEKAH C	04/01/90-06/30/90	STAFF ASSISTANT	6,200.01
		NICOSIA, SUSAN	04/01/90-06/30/90	STAFF ASSISTANT	4,816.67
		PRIDDLE, ELVI H	04/01/90-06/30/90	STAFF ASSISTANT	5,112.51
		WALKER, ROBERT J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,333.33

EXPENSES

04-05	0095820008	NEW YORK TELEPHONE	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	112.42
04-05	0095820009	Do	03/22/90-04/21/90	TOLLS	49.55
04-10	0099840004	JACK'S CAMERAS INC	11/16/89	FILM DEVELOPING FOR OFFICIAL BUSINESS USE	9.99
04-10	0099840001	JOHN J. LAFALCE	03/28/90	REIMBURSEMENT FOR BREAKFAST MEETING WITH JOHN MCGILLICUTTY OF MNFCT HANOVER TO DISCUSS BANKING ISSUES.	9.00
04-10	0099840003	REBEKAH MUSCOREIL	11/28/89-03/16/90	REIMBURSEMENT FOR DAILY PURCHASE OF NIAGARA GAZETTE FOR OFFICIAL BUSINESS USE IN NIGARA FALLS OFFICE.	44.15
04-10	0099840002	Do	02/03/90	REIMBURSEMENT FOR CNN TRANSCRIPT FOR OFFICIAL BUSINESS - CASEWORK	37.89
04-11	0099210023	ALBION ADVERTISER	03/01/90-03/01/91	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	20.00
04-11	0099210018	JESSICA A CROSSED	03/23/90	REIMBURSEMENT FOR POSTAGE FOR OVERSEAS OFFICIAL BUSINESS MAIL	6.84
04-11	0099210013	FEDERAL EXPRESS CORP	03/08/90-03/09/90	OVERNIGHT DELIVERY	19.25
04-11	0099210022	JOHN J. LAFALCE	03/14/90	REIMBURSEMENT FOR BREAKFAST MEETING WITH LOWELL BRYAN REGARDING BANKING ISSUES	24.37
04-11	0099210025	Do	03/15/90-03/15/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM BUFFALO NY TO WASHINGTON TO BUFFALO. INCLUDES $10 CABFARE.	268.00
04-11	0099210029	Do	03/15/90-03/26/90	REIMBURSEMENT FOR LEASED AUTO GAS AND MAINTENANCE	91.00
04-11	0099210019	Do	03/16/90-03/24/90	TOLLS FOR IN-DISTRICT TRAVEL	4.40
04-11	0099210020	Do	03/16/90-03/27/90	REIMBURSEMENT FOR NEWSPAPERS FOR OFFICIAL BUSINESS USE	4.90
04-11	0099210016	Do	03/22/90	REIMBURSEMENT FOR BREAKFAST MEETING WITH SIR ALBERT BRITTAN TO DISCUSS BANKING ISSUES	20.63
04-11	0099210026	Do	03/22/90-03/27/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASHINGTON. INCLUDES LUES.	158.50
04-11	0099210017	Do	03/29/90	REIMBURSEMENT FOR BREAKFAST MEETING WITH CARTER GELEMBE TO DISCUSS BANKING ISSUES	10.10
04-11	0099210015	SUSAN C LUBICK	03/29/90-04/01/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	171.00
04-11	0099210030	UNITED PARCEL SERVICE	03/24/90		21.00
04-11	0099210027	WOLFE PUBLICATIONS, INC	04/01/90-03/31/91	SUBSCRIPTION TO BROCKPORT POST FOR OFFICIAL BUSINESS USE	15.00
04-16	0101700020	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	TELEPHONE LEASE AND RENTAL	54.80
04-16	0101700016	DAVID R RAMAGE	03/15/90	152,000 TOWN MEETING CARDS	1,204.00
04-16	0101700018	GENERAL SERVICES ADMIN	11/01/89-11/30/89	INVENTORY CHANGES	(652.50)
04-16	0101700019	Do	02/01/90-02/28/90	COMMON DISTRIB FTS	41.10
04-16	0101700021	JOHN J LAFALCE	03/14/90-03/20/90	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE.	148.00
04-16	0101700017	MCI TELECOMMUNICATIONS	03/11/90	PHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	2.64
04-19	0102910295	GENERAL SERVICES ADMINISTRATION	10/01/89-12/31/89	RENT NIAGRA FALLS NY 00000	34.00
04-19	0102910024	Do	01/01/90-03/31/90	RENT BUFFALO NY 00000	(1.00)
04-19	0102910296	Do	01/01/90-03/31/90	RENT NIAGRA FALLS NY 00000	612.00
04-19	0102910023	Do	04/01/90-06/30/90	RENT BUFFALO NY 00000	3,764.00
04-19	0102910030	Do	04/01/90-06/30/90	RENT NIAGRA FALLS NY 00000	2,400.00
04-19	0102910033	Do	04/01/90-06/30/90	RENT ROCHESTER	1,745.00
04-25	0114890395	GMAC LEASING CORPORATION	04/01/90-04/30/90	LEASE AUTO	419.57
04-26	0115210005	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	TELEPHONE LEASE AND RENTAL	147.86
04-26	0115210004	BUFFALO TELEPHONE CO.	03/10/90-04/09/90	CELLULAR PHONE	224.10
04-26	0115210003	DAVID R RAMAGE	03/13/90-03/14/90	5,840 LABELS ON ENVELOPES 6,000 NEWSLETTERS	382.55
04-26	0115210001	DAVID J KERSTEN	01/25/90-04/09/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 1027 MILES @ 25.5¢	261.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0115210002	Do	01/25/90-04/09/90	REIMBURSEMENT FOR IN-DISTRICT TOLLS AND PARKING	37.65
04-26	0115410010	EMPIRE STATE REPORT	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	35.00
04-26	0115410013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	BASE INVENTORY COMMON DISTRIB MESSAGE UNIT ADJ	210.06
04-26	0115410014	Do	03/01/90-03/31/90	BASE INVENTORY COMMON DISTRIB	41.11
04-26	0115410015	Do	03/01/90-03/31/90	BASE INVENTORY COMMON DISTRIB COMMERCIAL TOLLS	374.54
04-26	0115410012	UNION SUN AND JOURNAL	03/09/90-03/08/91	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	108.00
04-26	0115410007	UNITED PARCEL SERVICE	03/31/90	OVERNIGHT DELIVERY	12.00
04-26	0115410008	Do	04/07/90	OVERNIGHT DELIVERIES	20.50
04-26	0115410009	Do	04/07/90	OVERNIGHT DELIVERY	8.50
04-27	0115550011	DAVID R RAMAGE	04/12/90	250 CALLING CARDS, H HEYEN; 250 CALLING CARDS, S LUBICK; 225,000 NEWSLETTERS	5,160.00
04-27	0115550009	MCI TELECOMMUNICATIONS CORP	04/02/90	LONG DISTANCE TELEPHONE	2.24
04-27	0115550010	Do	04/11/90	LONG DISTANCE TELEPHONE	.34
04-30	0115930884	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930885	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		89.99
04-30	0117940258	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		560.00
04-30	0120900522	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,975.16
04-30	0120950405	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(59.40)
05-03	0116650017	PATRICIA AMATO	01/17/90-03/24/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 52 MILES X 25.5¢	13.26
05-03	0116650018	HANNELORE HEYEN	01/27/90-03/24/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 84 MILES X 25.5¢	21.42
05-03	0116650019	Do	02/13/90	REIMBURSEMENT FOR EXPRESS MAIL POSTAGE FOR OFFICIAL BUSINESS USE	8.75
05-03	0116650020	Do	03/24/90	REIMBURSEMENT FOR FILM PURCHASED FOR OFFICIAL BUSINESS USE	3.49
05-03	0116650021	Do	03/30/90	REIMBURSEMENT FOR FILM PROCESSING FOR OFFICIAL BUSINESS PHOTOS	20.72
05-07	0127640005	NEW YORK TELEPHONE	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	120.63
05-07	0127640006	Do	04/22/90-05/21/90	TOLLS	32.68
05-09	0124200014	JOHN J. LAFALCE	04/24/90	REIMBURSEMENT FOR AIR FARE FROM BUFFALO, NY TO WASHINGTON, DC	129.00
05-09	0124200015	Do	04/26/90	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO BUFFALO, NY	129.00
05-09	0124200013	ROCHESTER BUSINESS JOURNAL	06/11/90-06/10/91	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	36.00
05-09	0124200012	UNITED PARCEL SERVICE	04/14/90	OVERNIGHT DELIVERY	8.50
05-09	0124200011	Do	04/21/90	OVERNIGHT DELIVERY	12.00
05-14	0130300001	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	TELEPHONE LEASE & RENTAL	54.80
05-14	0130300005	BUFFALO TELEPHONE CO.	04/10/90	CELLULAR PHONE CHARGES	15.41
05-14	0130300002	JOHN J. LAFALCE	03/30/90-04/23/90	REIMBURSEMENT OF GAS AND MAINTENANCE FOR LEASED AUTO	102.76
05-14	0130300004	Do	04/01/90-04/20/90	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL	6.60
05-14	0130300003	Do	04/02/90-04/24/90	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	5.40
05-14	0130380024	Do	03/29/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY INCLUDES $10.00 CABFARE	139.00
05-14	0130380022	Do	04/04/90	REIMBURSEMENT FOR BREAKFAST TO DISCUSS BANKING ISSUES WITH BILL ISAAC	15.22
05-14	0130380023	Do	04/05/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY-INCLUDES $10.00 CAB FARE	139.00
05-29	0144330009	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	TELEPHONE LEASE AND RENTAL	147.86
05-29	0144330005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	BASE INVENTORY, COMMON DISTRIB, MISC	367.07
05-29	0144330006	Do	04/01/90-04/30/90	BASE INVENTORY, INVENTORY CANGES, COMMON DISTRIB, MISC	760.61
05-29	0144330007	Do	04/01/90-04/30/90	BASE INVENTORY, COMMON DISTRIB, MESSAGE UNIT ADJ	205.98
05-29	0144330008	JOHN J. LAFALCE	04/24/90	REIMBURSEMENT FOR AIRFARE FROM BUFFALO TO WASHINGTON, INCLUDES $10.00 CABFARE	139.00
05-29	0144420018	ADVANTABE TELECOM SYSTEMS	04/14/90	JACK INSTALLATION IN NF OFFICE	60.00
05-29	0144420019	FEDERAL EXPRESS CORP.	03/01/90-03/02/90	OVERNIGHT DELIVERIES	37.00

05-29	0144420017	JOHN J. LAFALCE	04/08/90-04/15/90	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC TO KENMORE, NY TO WASH, DC 732 MILES X 25.5 PER MILE.	186.66
05-29	0144420023	Do	05/02/90	REIMBURSEMENT FOR BREAKFAST WITH PETER COOKE TO DISCUSS BANKING ISSUES	15.14
05-29	0144420021	Do	05/03/90-05/08/90	REIMBURSEMENT FOR AIRFARE FROM WASH,DC TO BUFFALO, NY TO WASH,DC INCLUDES CABFARE	234.50
05-29	0144420022	Do	05/10/90-05/15/90	REIMBURSEMENT FOR AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC INCLUDES CABFARE	180.50
05-29	0144420016	UNITED PARCEL SERVICE	04/28/90	OVERNIGHT DELIVERY	12.00
05-29	0144420020	Do	05/05/90	OVERNIGHT DELIVERY	12.00
05-29	0144530004	DAVID R RAMAGE	04/20/90	500 CONSTITUENT CARDS; 6000 NEWS REP. INT'L BUSS; 300 REC REPRINT - SMALL BUSS; 71500 TOWN MTG CARDS.	1,140.90
05-29	0144530003	DAVID J KERSTEN	04/02/90-04/27/90	IN DISTRICT TRAVEL - 350 MILES @ 25.5¢ PER MILE PLUS TOLLS	93.75
05-29	0144530001	JOHN J. LAFALCE	05/03/90	REIMBURSEMENT FOR BREAKFAST WITH RICHARD BREEDEN TO DISCUSS BANKING ISSUES	12.11
05-29	0144530002	Do	05/09/90	REIMBURSEMENT FOR BRAKFAST WITH JAPANESE MINISTER OF FINANCE TO DISCUSS BANKING ISSUES	10.01
05-29	0144530005	UNITED PARCEL SERVICE	04/28/90	OVERNIGHT DELIVERY	8.50
05-29	0145890395	GMAC LEASING CORPORATION	05/01/90-05/08/90	LEASE AUTO	111.88
05-31	0145930885	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.19
05-31	0145930886	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		55.20
05-31	0151900529	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,062.24
05-31	0151940232	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		386.75
05-31	0151950394	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(48.73)
05-31	0152410016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.95
06-06	0155500011	AT&T INFORMATION SYSTEMS	02/02/90-03/01/90	TELEPHONE LEASE AND RENTAL	147.86
06-06	0155500008	JOHN J. LAFALCE	02/24/90-03/12/90	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	4.00
06-06	0155500009	Do	02/26/90-03/10/90	REIMBURSEMENT FOR TOLLS AND PARKING FOR IN DISTRICT TRAVEL	13.60
06-06	0155500007	Do	03/08/90-03/12/90	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO BUFFALO, NY TO WASHINGTON	158.50
06-06	0155500010	Do	03/13/90	REIMBURSEMENT FOR LUNCH WITH THE DEPUTY DIRECTOR OF THE PEACE CORP	21.39
06-06	0155500013	Do	04/26/90-05/20/90	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	128.40
06-06	0155500014	Do	04/30/90-05/18/90	REIMBURSEMENT FOR TOLLS FOR IN-DISTRICT TRAVEL	1.50
06-06	0155500015	Do	04/30/90-05/22/90	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	10.25
06-06	0155500012	Do	05/17/90-05/22/90	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC CAB FARE	170.50
06-06	0155500006	UNION-SUN AND JOURNAL	03/09/90-03/08/91	SUBSCRIPTION FOR OFFICIAL BUSINESS UES	108.00
06-06	0157800007	NEW YORK TELEPHONE	05/22/90-06/21/90	LOCAL TELEPHONE SERVICE	145.66
06-06	0157800008	Do	05/22/90-06/21/90	AT&T	17.89
06-07	0156330019	GENERAL SERVICES ADMIN	02/01/90-02/28/90	BASE INVENTORY, COMMON DISTRIB, COMMERCIAL TOLLS, MESSAGE UNIT ADJUST, MISC	238.10
06-07	0156330020	Do	02/01/90-02/28/90	BASE INVENTORY, COMMON DISTRIB, COMMERCIAL TOLLS	373.02
06-07	0156330017	JOHN J. LAFALCE	02/25/90-03/11/90	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	147.58
06-07	0156330018	SUSAN C LUBICK	03/08/90-03/11/90	REIMBURSEMENT FOR AIRFARE FROM WASH, DC TO BUFFALO, NY TO WASH, DC WHILE ON OFFICIAL BUSINESS	159.00
06-07	0156330021	R. L. POLK & CO.	02/28/90	NIAGARA FALLS POLK DIRECTORY FOR OFFICIAL BUSINESS USE	160.00
06-12	0159730023	CONGRESSIONAL QUARTERLY INC	05/31/90	1 COPY OF CQ WEEKLY REPORT JAN 20, 1990 - POWER OF THE EARTH	10.95
06-12	0159730025	PETER HADROVIC	05/22/90-06/04/90	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC TO TOWN OF TONAWANDA, NY TO WASH, DC 415 MI @ .255.	211.65
06-12	0159730024	JOHN J. LAFALCE	05/31/90-06/01/90	ROUND TRIP AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC TO BUFFALO, NY INCLUDES CAB FARE	258.00
06-12	0159730026	Do	06/05/90	REIMBURSEMENT FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC	129.00
06-12	0159730027	SUSAN C LUBICK	05/24/90-06/03/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY	171.00
06-12	0162500003	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	TELEPHONE LEASE AND RENTALS	54.80
06-12	0162500002	DAVID R RAMAGE	05/31/90	6,000 NEWS REP - SMALL BUSINESS - 5,709 LABELS	321.25
06-12	0162500004	UNITED PARCEL SERVICE	05/12/90	OVERNIGHT DELIVERY	12.00
06-12	0162500005	Do	05/12/90	OVERNIGHT DELIVERY	8.50
06-12	0162500001	Do	05/26/90	OVERNIGHT DELIVERY	12.00
06-18	0164510029	CELLULAR ONE-BUFFALO	05/10/90	CAR PHONE BILL	92.17
06-18	0164510028	GANNETT ROCHESTER NEWSPAPERS	06/04/90-06/03/91	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	78.00
06-18	0164510025	JACK'S CAMERAS INC	04/27/90	FILM, BATTERY, LENS CAP AND REPAIR FOR CAMERA USED FOR OFFICIAL BUSINESS PURPOSES ONLY	23.96
06-18	0164510031	Do	05/22/90	FILM FOR OFFICIAL BUSINESS USE	23.14
06-18	0164510026	Do	05/24/90	FILM PROCESSING FOR OFFICIAL BUSINESS USE	9.43
06-18	0164510030	MCI TELECOMMUNICATIONS CORP	05/11/90	LONG DISTANCE PHONE SERVICE	14.72
06-18	0164510027	UNITED PARCEL SERVICE	05/19/90	OVERNIGHT DELIVERY	12.00
06-20	0169620015	LSW, INC.	04/30/90	STORAGE OF RECORDS 115,093 DELIVERIES (1)	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172700024	GANNETT ROCHESTER NEWSPAPERS	06/26/90-06/29/91	SUBSCRIPTION TO TIMES-UNION FOR OFFICIAL BUSINESS PURPOSES	76.20
06-26	0172700020	JOHN J. LAFALCE	05/18/90-05/30/90	REIMBURSEMENT FOR TOLLS PAID FOR IN-DISTRICT TRAVEL	4.70
06-26	0172700019	Do	05/24/90-06/05/90	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	5.80
06-26	0172700021	Do	05/26/90-06/04/90	REIMBURSEMENT FOR GAS FOR IN-DISTRICT TRAVEL	54.90
06-26	0172700025	Do	06/07/90-06/12/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE.	210.00
06-26	0172700022	Do	06/14/90-06/19/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE.	170.50
06-26	0172700023	SUSAN C LUBICK	06/09/90-06/12/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	205.50
06-26	0172720001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	BASE INVENTORY, COMMON DISTRIB, MISC	274.08
06-26	0172720002	Do	05/01/90-05/31/90	BASE INVENTORY, COMMON DISTRIB, COMMERCIAL TOLLS, MISC	335.74
06-26	0172720003	Do	05/01/90-05/31/90	BASE INVENTORY, COMMON DISTRIB, MSG UNIT ADJ	212.54
06-26	0172720004	UNITED PARCEL SERVICE	06/09/90	OVERNIGHT DELIVERY	8.50
06-26	0172720005	Do	06/09/90	OVERNIGHT DELIVERY	8.50
06-27	0176630024	DAVID R RAMAGE	05/21/90	170,000 TOWN MTG CARDS 5/19 3000 REC. REP. - EARTH DAY	1,582.80
06-27	0176630023	Do	06/06/90	2699 LABELS ON ENVELOPES	26.20
06-27	0176630027	DAVID J KERSTEN	04/30/90-05/07/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 411 MILES X 25.5¢ PLUS TOLLS	105.80
06-27	0176630025	MCI TELECOMMUNICATIONS	06/02/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	24.48
06-27	0176630026	THE KIPLINGER WASHINGTON EDITORS, INC	09/01/90-08/31/91	PUBLICATION SUBSCRIPTION FOR OFFICIAL BUSINESS USE	48.00
06-28	0179310013	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	TELEPHONE LEASE & RENTAL	147.86
06-28	0179310010	FEDERAL EXPRESS CORP	06/01/90-06/02/90	OVERNIGHT DELIVERY	30.00
06-28	0179310015	JOHN J. LAFALCE	06/15/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO ROCHESTER, NY	120.00
06-28	0179310016	Do	06/19/90	REIMBURSEMENT FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC INCLUDES $10.00 CABFARE	129.00
06-28	0179310014	SUSAN C LUBICK	06/14/90-06/18/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	160.50
06-28	0179310011	UNITED PARCEL SERVICE	06/16/90	OVERNIGHT DELIVERY	12.00
06-28	0179310012	Do	06/16/90	OVERNIGHT DELIVERY	13.00
06-30	0179930885	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930886	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		139.22
06-30	0179940260	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		707.50
06-30	0180900524	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,036.51
06-30	0180950393	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		258.46
06-30	0183500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	98,405.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,527.79
TOTAL	**138,043.64**

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

BARNO, LISA MARIE	04/01/90-06/30/90	DISTRICT AIDE	3,850.00
CARTER, KENNETH P	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,000.00
CAUDILL, JOAN E	04/02/90-06/08/90	TEMPORARY EMPLOYEE	2,322.66
CERVANTES, MARY ELENA	04/01/90-05/04/90	TEMPORARY EMPLOYEE	1,011.50
COFIELD, JANICE K	04/01/90-05/31/90	DISTRICT AIDE	3,504.66
Do	06/01/90-06/30/90	OFFICE MANAGER/DISTRICT ASSISTANT	1,958.17
COKER, DELORES S	04/01/90-06/30/90	SECRETARY	6,375.00
CROWE, VERONICA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,246.00
DOHERTY, JOHN IRWIN	04/01/90-06/30/90	DIR OF COMMUNCTNS & SPEC PROJECTS	14,407.50
GERRICK, SUSAN	04/01/90-06/30/90	CHIEF OF STAFF	13,749.99
HAAS, DAWN E	04/09/90-06/22/90	TEMPORARY EMPLOYEE	3,083.34
JAMES, THOMAS M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,939.01
KATIN, EDIE	04/01/90-05/31/90	DISTRICT AIDE	3,500.00
NESBITT, DEBRA ANN	04/01/90-04/05/90	TEMPORARY EMPLOYEE	250.00
PARRA, JOE F	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,000.00
PLUMER, ELINOR L	04/01/90-04/30/90	PART-TIME EMPLOYEE	625.00
REYNOLDS, MATTHEW A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	7,381.02
SHIVELY, ALEXANDER	05/21/90-06/30/90	FIELD REPRESENTATIVE	2,444.44
STEUBE, KAREN	04/19/90-06/30/90	APPOINTMENTS SECRETARY	4,399.99
WARNER, TIMOTHY GORDON	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
WHITE, DIANE R	04/01/90-06/30/90	DIST DIRECTOR OF CONSTIT SERVICES	8,074.50
WILLIAMS-SHELTON, LAURIE	04/01/90-06/30/90	DISTRICT AIDE	5,332.77

EXPENSES

04-04	0089300018	EDIE KATIN	02/02/90	IN-DISTRICT STAFF MILEAGE (150 MI @ .15 CENTS)	22.50
04-04	0092850012	GTE CALIFORNIA	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	187.99
04-04	0092850013	Do	03/22/90-04/21/90	TOLLS	177.00
04-09	0096430006	FEDERAL EXPRESS CORP	11/22/89-11/24/89	MAILING SERVICES	9.75
04-09	0096430007	Do	01/25/90-01/26/90	MAILING SERVICES	9.75
04-09	0096430008	Do	02/28/90-03/01/90	MAILING SERVICES	9.75
04-09	0096430009	Do	03/05/90-03/06/90	MAILING SERVICES	9.75
04-09	0096430011	GTEL	03/16/90-04/15/90	DISTRICT OFFICE TELEPHONE SERVICE 963-1708	110.26
04-09	0096430010	SPIER JANITORIAL SERVICE	03/01/90-03/31/90	DISTRICT OFFICE SERVICES	60.00
04-10	0100710006	PACIFIC BELL	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	35.99
04-12	0102720003	GTE CALIFORNIA	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	226.90
04-12	0102720004	Do	04/01/90-04/30/90	AT&T	.97
04-12	0102720009	PACIFIC BELL	02/26/90-03/25/90	LOCAL TELELPHONE SERVICE	63.56
04-12	0102720010	Do	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	55.90
04-16	0101820021	KENNETH P CARTER	03/01/90-03/31/90	IN-DISTRICT STAFF TRAVEL (1007 MI @ .15¢ MI)	151.05
04-16	0101820019	JANICE K COFIELD	03/01/90-03/31/90	IN-DISTRICT STAFF TRAVEL (324 MI @ .15¢ MI)	48.60
04-16	0101820018	FILLMORE HERALD	04/01/90-03/30/91	NEWSPAPER SUBSCRIPTION 1 YR	12.50
04-16	0101820020	JOE F PARRA	03/01/90-03/31/90	IN-DISTRICT STAFF TRAVEL (601 MI @ .15¢ MI)	90.15
04-16	0101820017	SPIER JANITORIAL SERVICE	02/01/90-02/28/90	DISTRICT OFFICE SERVICE	60.00
04-16	0101820022	THOMAS J LANKFORD	03/01/90	PRINTING SERVICES	6,450.00
04-23	0109380002	DIANE WHITE	03/01/90-03/31/90	IN-DISTRICT STAFF TRAVEL (912 MI @ .25¢ MI)	136.80
04-23	0109380003	Do	04/30/90	OFFICE SUPPLIES-XEROX PAPER	14.20
04-24	0109360015	ELINOR L PLUMER	03/01/90-03/31/90	IN-DISTRICT STAFF TRAVEL (254 MI @ .15¢ MI)	38.10
04-25	0114890397	CENTURY 21 PROPERTY MANAGEMENT	04/01/90-04/30/90	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
04-25	0114890396	CITY OF LOMPOC	04/01/90-04/30/90	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
04-25	0114890398	INT'L DIVERSIFIED PROPERTIES, INC	04/01/90-04/30/90	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
04-25	0114890399	MARIPOSA CO	04/01/90-04/30/90	RENT- 314 E CARRILLO ST SANTA BARBARA,CA	1,241.25
04-30	0115930786	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.01
04-30	0115930787	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		45.27
04-30	0117370011	POSTMASTER	03/07/90	POSTAGE	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0117940225	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		14.00
04-30	0120900468	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,347.85
04-30	0120950122	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,279.91
04-30	0121500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		84.50
05-03	0120600008	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE LEASE SERVICE	72.94
05-03	0120600009	DINERS CLUB INTERNATIONAL	02/26/90-04/19/90	MEMBER ROUNDTRIP AIRFARE, WASH, DC TO OXNARD, CA (19TH CD) 901-6002	406.00
05-03	0120600011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE TELEPHONE SERVICE	396.00
05-03	0120600006	SUSAN GERRICK	04/19/90-04/21/90	DISTRICT RENTAL CAR	74.18
05-03	0120600007	GTEL	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE SERVICE 922-2131	244.23
05-03	0120600010	ROBERT LAGOMARSINO	04/19/90-04/23/90	IN-DISTRICT MILEAGE (128 X 15¢)	19.20
05-03	0122520009	DINERS CLUB INTERNATIONAL	04/26/90-04/29/90	ROUND TRIP AIR FARE WASH, DC TO OXNARD FOR MEMBER	406.00
05-03	0122520010	ROBERT LAGOMARSINO	04/26/90-04/29/90	IN-DISTRICT - MILEAGE (161 MILES @ 15¢ PER MILE)	24.15
05-03	0123130014	GTE CALIFORNIA	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	234.36
05-04	0122710003	ARROWHEAD DRINKING WATER	03/31/90	DISTRICT OFFICE SERVICES	18.45
05-04	0122710002	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	DISTRICT OFFICE TELEPHONE SERVICE	3.75
05-04	0122710001	SPARKLETTS DRINKING WATER	02/14/90-03/27/90	DISTRICT OFFICE SERVICES	22.70
05-09	0128820006	Do	03/29/90-04/25/90	DISTRICT OFFICE SERVICES	15.65
05-09	0128820007	SPIER JANITORIAL SERVICE	04/01/90-04/30/90	DISTRICT OFFICE SERVICES	60.00
05-11	0127490009	GTEL	04/16/90-05/15/90	DISTRICT OFFICE TELEPHONE SERVICES 963-1708	110.26
05-15	0130360017	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES	250.00
05-15	0130360018	DINERS CLUB INTERNATIONAL	04/23/90-05/03/90	ROUND TRIP AIRFARE OXNARD-DC RT	406.00
05-15	0130360019	ROBERT LAGOMARSINO	05/03/90-05/07/90	IN-DISTRICT MILEAGE (248 X .15)	37.20
05-15	0130360020	Do	05/07/90	AIRFARE FROM OXNARD-LAX-WASH (ONE-WAY) (THE OTHER HALF IS GOING TO BE CREDITED BY AMERICAN AIRLINES).	203.00
05-15	0134850013	AT&T INFORMATION SYSTEMS	04/02/90-04/30/90	DISTRICT OFFICE TELEPHONE SERVICE VENTURA	72.94
05-15	0134850010	JANICE K COFIELD	04/01/90-04/30/90	IN-DISTRICT STAFF TRAVEL (167 MI @ .15¢)	25.05
05-15	0134850012	LOS ANGELES TIMES	03/26/90-04/19/90	LOS ANGELES TIMES SUBSCRIPTION	11.00
05-15	0134850015	JOE F PARRA	04/01/90-04/30/90	IN-DISTRICT STAFF TRAVEL (851 MI @ .15¢)	127.65
05-15	0134850014	WESTERN UNION	02/26/90	WESTERN UNION SERVICE	82.08
05-15	0134850011	DIANE WHITE	04/01/90-04/30/90	IN-DISTRICT STAFF TRAVEL (346 MI @ .25¢)	51.90
05-15	0134880011	PACIFIC BELL	03/26/90-04/25/90	LOCAL TELEPHONE SERVICE	121.72
05-16	0135550019	Do	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	59.03
05-17	0135570015	EXPORT TASK FORCE	01/03/90-01/02/91	REGULAR MEMBERSHIP	750.00
05-17	0136810016	DINERS CLUB INTERNATIONAL	03/04/90-03/16/90	AIRLINE TRAVEL OXNARD TO LA TO WASH DC & RETURN TO LA TO SANTA BARBARA	96.00
05-18	0137400008	ROBERT LAGOMARSINO	05/10/90-05/14/90	IN DISTRICT MILEAGE 249 X .15	37.35
05-18	0137400009	Do	05/10/90-05/14/90	ROUNDTRIP AIRFARE WASH, DC TO OXNARD	406.00
05-21	0137540002	ARROWHEAD DRINKING WATER CO	04/04/90-04/30/90	DISTRICT OFFICE SERVICES	16.25
05-21	0137540003	GOLETA SUN	06/01/90-05/30/91	1 YR SUBSCRIPTION	20.00
05-21	0137540001	GTEL	05/01/90-05/31/90	DISTRICT OFFICE TELEPHONE SERVICE - RENTAL 922-2131 SM	60.36
05-21	0141300007	FEDERAL EXPRESS CORP.	03/20/90	POSTAGE	9.75
05-21	0141300008	Do	04/02/90-04/03/90	POSTAGE	61.75
05-21	0141300006	Do	04/23/90	POSTAGE	23.25
05-21	0141300009	UPS	03/21/90	POSTAGE	9.00
05-21	0141300010	Do	03/30/90	POSTAGE	8.50

05-21	0141560011	GTE CALIFORNIA	05/01/90–05/31/90	LOCAL TELEPHONE SERVICE	151.29
05-21	0141560012	Do	05/01/90–05/31/90	TOLLS	17.60
05-21	0141560013	PACIFIC BELL	03/24/90–04/27/90	LOCAL TELEPHONE SERVICE	31.95
05-23	0142310017	SPARKLETTS DRINKING WATER	01/17/90–01/29/90	DISTRICT OFFICE SERVICES	8.60
05-23	0142630004	ROBERT LAGOMARSINO	05/17/90–05/20/90	ROUNDTRIP AIRFARE WASH DC TO SANTA MARIA OXNARD TO WASHINGTON, DC	502.00
05-23	0142630005	Do	05/17/90–05/20/90	IN-DISTRICT, MILEAGE (25 X 15)	3.75
05-29	0144530009	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	TELEPHONE SERVICE	3.75
05-29	0144530007	ROBERT LAGOMARSINO	04/06/90–04/07/90	LODGING IN SANTA MARIA	105.84
05-29	0144530008	Do	04/09/90	LODGING IN SANTA MARIA	52.92
05-29	0144530006	Do	05/19/90	USE OF FACILITY FOR ACADEMY DAY	54.00
05-29	0145890397	CENTURY 21 PROPERTY MANAGEMENT	05/01/90–05/30/90	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
05-29	0145890396	CITY OF LOMPOC	05/01/90–05/30/90	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
05-29	0145890398	INT'L DIVERSIFIED PROPERTIES, INC	05/01/90–05/30/90	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
05-29	0145890399	MARIPOSA CO	05/01/90–05/30/90	RENT- 314 E CARRILLO ST SANTA BARBARA,CA	1,241.25
05-31	0060840001	THOMAS J LANKFORD	01/05/90	PRINTING SERVICES	6,450.00
05-31	0145930787	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.10
05-31	0145930788	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		131.57
05-31	0151900474	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		3,095.28
05-31	0151940198	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		25.00
05-31	0151950116	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,054.48
05-31	0152410017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		37.70
06-05	0151310010	GTEL	05/16/90–06/15/90	DISTRICT OFFICE TELEPHONE SERVICE	110.26
06-06	0155600009	ROBERT LAGOMARSINO	03/16/90–03/18/90	IN-DISTRICT MILEAGE (248 X 15)	42.60
06-06	0155600010	Do	03/19/90–03/22/90	AIRTRAVEL OXNARD-WASH-OXNARD	406.00
06-06	0155600007	Do	03/22/90–03/25/90	IN-DISTRICT MILEAGE (205 X 15)	30.75
06-06	0155600006	Do	03/25/90–04/05/90	AIRFARE OXNARD-WASH-OXNARD	406.00
06-06	0155600008	Do	04/06/90–04/17/90	IN-DISTRICT MILEAGE (548 X 15)	82.20
06-07	0158800008	DINERS CLUB INTERNATIONAL	04/17/90–05/27/90	ROUNDTRIP AIR TRAVEL OXNARD-DC-OXNARD	406.00
06-07	0158800009	ROBERT LAGOMARSINO	05/30/90–06/02/90	LODGING EXP IN SANTA MARIA	158.82
06-13	0163670009	GTE CALIFORNIA	06/01/90–06/30/90	LOCAL TELEPHONE SERVICE	148.47
06-13	0163670010	Do	06/01/90–06/30/90	MCI	31.02
06-13	0163670008	PACIFIC BELL	04/25/90–05/27/90	LOCAL TELEPHONE SERVICE	31.70
06-13	0163670007	Do	04/28/90–05/27/90	LOCAL TELEPHONE SERVICE	46.66
06-13	0164540009	Do	04/26/90–05/25/90	LOCAL TELEPHONE SERVICE	88.27
06-18	0166500001	GTE CALIFORNIA	05/22/90–06/21/90	DISTRICT OFFICE TELEPHONE SERVICE	193.01
06-18	0166500002	SAN BARBARA SCHOOL DISTRICTS	05/19/90	USE OF FACILITY FOR ACADEMY DAY	36.00
06-20	0166280026	LISA MARIE BARNO	05/01/90–05/31/90	IN-DISTRICT STAFF TRAVEL 297 MILES @ 15¢ PER MILE	44.55
06-20	0166280020	KENNETH P CARTER	04/01/90–04/30/90	IN-DISTRICT STAFF TRAVEL 1407 MILES @ 15¢ PER MILE	211.05
06-20	0166280021	JANICE K COFIELD	05/01/90–05/30/90	IN-DISTRICT STAFF TRAVEL 373 MILES @ 15¢	55.95
06-20	0166280030	GTEL	06/01/90–06/30/90	DISTRICT OFFICE TELEPHONE SERVICE 922-2131	60.36
06-20	0166280025	LOS ANGELES TIMES	04/19/90–06/14/90	NEWSPAPER SUBSCRIPTION	25.60
06-20	0166280029	JOE F PARRA	05/01/90–05/30/90	IN-DISTRICT STAFF TRAVEL (1,108 MILES @ 15¢ PER MILE)	166.20
06-20	0166280031	ALEXANDER SHIVELY	05/22/90–05/31/90	IN-DISTRICT STAFF TRAVEL 180 MILES @ 15¢ PER MILE	27.00
06-20	0166280024	SPIER JANITORIAL SERVICE	05/01/90–05/31/90	DISTRICT OFFICE SERVICES	60.00
06-20	0166280023	UNITED PARCEL SERVICE	05/10/90	MAILING SERVICE	84.00
06-20	0166280022	WESTERN UNION	05/31/90	WESTERN UNION SERVICE	44.58
06-20	0166280027	DIANE WHITE	05/01/90–05/30/90	IN-DISTRICT STAFF TRAVEL 240 MILES @ 15¢	36.00
06-20	0166280028	Do	05/30/90	OFFICE SUPPLIES	13.86
06-20	0169620016	AT&T INFORMATION SYSTEMS	05/01/90–05/30/90	DISTRICT OFFICE TELEPHONE SERVICE VENTURA	72.94
06-26	0172700017	ARROWHEAD DRINKING WATER CO	05/01/90	DISTRICT OFFICE SERVICES	18.45
06-26	0172700018	AT&T INFORMATION SYSTEMS	05/12/90–06/11/90	DISTRICT OFFICE TELEPHONE SERVICE	3.75
06-27	0173210018	ROBERT LAGOMARSINO	06/14/90–06/17/90	IN-DISTRICT MILEAGE 87 @ 15¢/	13.05
06-27	0173210019	Do	06/14/90–06/17/90	AIR TRAVEL WASH--OXNARD--WASH	406.00
06-27	0177890397	CENTURY 21 PROPERTY MANAGEMENT	06/01/90–06/30/90	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
06-27	0177890396	CITY OF LOMPOC	06/01/90–06/30/90	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-27	0177890398	INT'L DIVERSIFIED PROPERTIES, INC	06/01/90–06/30/90	101 VENTURA PROF CTR VENTURA,CA 93003	582.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890399	MARIPOSA CO	06/01/90-06/30/90	RENT- 314 E CARRILLO ST SANTA BARBARA,CA	1,241.25
06-29	0178620021	DINERS CLUB INTERNATIONAL	06/10/90-06/18/90	STAFF TRAVEL (TOM JAMES) WASH-LAX-ONARD-WASH AIRFARE	402.00
06-29	0178620022	THOMAS M JAMES	06/10/90-06/18/90	GAS FOR RENTAL CAR	36.70
06-29	0178620023	Do	06/10/90-06/18/90	EXP FOR CAR RENTAL (HERTZ)	229.50
06-29	0178620024	Do	06/10/90-06/18/90	PAKRING (DULLES AIRPORT)	43.00
06-30	0179930787	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930788	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		71.31
06-30	0179940230	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		193.02
06-30	0180900472	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,096.45
06-30	0180950123	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,799.16
06-30	0183500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		86.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,455.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,121.94
TOTAL	**161,577.49**

OFFICE OF THE HON. H MARTIN LANCASTER

SALARIES

BARKER, HOWARD R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,838.74
CARR, NAOMI SUSAN	04/01/90-06/30/90	DIRECTOR OF CONSTITUENT SERVICES	9,324.99
COLLINS, MICHAEL E	05/14/90-06/22/90	D.C. INTERN	1,040.00
DAVIS, CATHY	04/01/90-06/30/90	SECRETARY	2,874.99
DENNING, DONNA LEE	04/01/90-06/30/90	PERSONAL SECRETARY	7,511.01
FORD, SHEILA	04/01/90-06/30/90	SECRETARY	5,250.00
GRIFFIN, MARY H	04/01/90-06/30/90	LEGISLATIVE ASST FOR MILITARY AFFAIRS	6,816.66
HALL, PORTIA N	06/04/90-06/30/90	D.C. INTERN	720.00
HEPLER, DAVID W	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	8,417.49
KADIS, JEFF	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,050.50
KELLY, SUSAN E	04/01/90-06/30/90	DISTRICT CASEWORKER	5,124.99
LAMBERTH, POLLY A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,806.26
MORRIS, TIMOTHY C	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	4,403.01
RAWLS, CHARLES RICHARDSON	04/01/90-06/30/90	DIRECTOR,LEGISLATION	16,015.26
SASSER, WILLIAM M	04/02/90-05/12/90	D.C. INTERN	1,093.33
SMITH, MARIE LYNN	05/14/90-06/22/90	D.C. INTERN	1,040.00
SMITH, MARSHALL HARLAN	04/01/90-06/30/90	DIRECTOR,COMMUNICATIONS	10,175.25
WHITE, SHERRI	04/01/90-06/30/90	DISTRICT CONSTITUENT SERVICE REP	5,250.00

EXPENSES

04-04	0088740033	DAVID R RAMAGE	03/22/90	36,000 TOWN MEETING NOTICES	496.00
04-04	0088740028	DAVID W. HEPLER	03/05/90	PRI AUTO R/T GOLDSBORO TO KENANSVILLE 84 MI @ .255	21.42
04-04	0088740029	Do	03/05/90	PRI AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 137 MI @ .255 TAKE MC TO AIRPORT	34.94
04-04	0088740030	Do	03/09/90	PRI AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 137 MI @ .255	34.94
04-04	0088740021	Do	03/12/90	PRI AUTO R/T GOLDSBORO TO WALLACE 102 MI @ .255	26.01
04-04	0088740022	Do	03/13/90	PRI AUTO R/T GOLDSBORO TO RAL-DUR AIRPORT 137 MI @ .255	34.94
04-04	0088740023	Do	03/14/90	PRI AUTO R/T GOLDSBORO TO JACKSONVILLE 136 MI @ .255	34.68
04-04	0088740024	Do	03/15/90	PRI AUTO R/T GOLDSBORO TO JACKSONVILLE 136 MI @ .255	34.68
04-04	0088740025	Do	03/16/90	PRI AUTO R/T GOLDSBORO TO WILMINGTON AIRPORT & RETURN TO RAL-DUR AIRPORT, 296 MI @ .255	75.48
04-04	0088740026	SANFORD DAILY HERALD	03/24/90–03/23/91	DAILY NEWSPAPER SUBSCRIPTION RENEWAL	72.00
04-04	0089750007	HOWARD R. BARKER	03/23/90	PRI AUTO R/T LHOB TO DULLES INTERNAT'L AIRPORT 80 MI @ .255, SHORT TERM PARKING	24.40
04-04	0089750008	DONNA L DENNING	03/23/90	PRI AUTO R/T LHOB TO WASH DULLES AIRPORT 80 MI @ .255	20.40
04-04	0089750006	DAVID W. HEPLER	03/22/90	PRI AUTO R/T GOLDSBORO TO BENSON & TOPSAIL BEACH, NC 229 MI @ .255	58.40
04-04	0092750002	HOWARD R. BARKER	03/27/90	PRI AUTO R/T LHOB TO N.I.H. ROCKVILLE, MD MEET WITH HEA OFFICIALS 68 MI @ .255	17.34
04-04	0092750003	Do	03/27/90	PARKING	4.00
04-04	0092750006	SUSAN E. KELLY	03/22/90	PRI AUTO R/T GOLDSBORO TO KENANSVILLE/LILLINGTON 167 MI @ .255	42.58
04-04	0092750007	Do	03/26/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 48 MI @ .255	12.24
04-04	0092750008	Do	03/27/90	PRI AUTO R/T GOLDSBORO TO SANFORD/CARTHAGE 190 MI @ .255	48.45
04-04	0092750009	SHERRI WHITE	03/01/90	PRI AUTO R/T GOLDSBORO TO CLINTON 37 MI @ .255	9.43
04-04	0092750010	Do	03/06/90	PRI AUTO R/T CLINTON TO BUEGAW/CLIZABETHTOWN 143 MI X .255	36.47
04-04	0092750011	Do	03/07/90	PRI AUTO R/T CLINTON TO TRENTON/JACKSONVILLE 173 MI @ .255	44.12
04-04	0092750012	Do	03/15/90	PRI AUTO R/T GOLDSBORO TO CLINTON 37 MI @ .255	9.43
04-04	0092750013	Do	03/20/90	PRI AUTO R/T CLINTON TO BURGAW/ELIZABETHTOWN 143 MI @ .255	36.47
04-04	0092750004	Do	03/21/90	PRI AUTO R/T CLINTON TO TRENTON/GOLDSBORO 173 MI @ .255	44.12
04-04	0092750005	Do	03/28/90	PRI AUTO R/T CLINTON TO JACKSONVILLE/GOLDSBORO 146 MI X . 255	37.23
04-06	0094480001	NAOMI SUSAN CARR	03/07/90	TAXI-EPA, WASH DC	6.00
04-06	0094480002	Do	03/27/90–03/28/90	PRI AUTO RT JACKSONVILLE RAL-DUR AIRPORT 70 MI @ .255 RT DC-RD	177.85
04-06	0094480003	Do	03/28/90	TAXI RT RES TO WASH NAT'L PARKING JACKSONVILLE AIRPORT	13.00
04-06	0094480004	Do	03/28/90	MEALS	2.70
04-12	0102720011	SOUTHERN BELL	03/01/90–03/31/90	WATS TELEPHONE SERVICE	501.66
04-16	0101210012	DINERS CLUB INTERNATIONAL	01/01/90	LODGING: DAYS INN -- HEPLER IN DC	69.23
04-16	0101210010	MOUNT OLIVE TRIBUNE	04/30/90–04/29/91	RENEW NEWSPAPER SUBSCRIPTION $15.00	15.00
04-16	0101210013	MARSHALL H. SMITH	04/05/90	RT--DC-JACKSONVILLE	160.00
04-16	0101210014	Do	04/05/90	METRO R.T. VIENNA TO WASH. NAT $4.80, PRI AUTO R.T. 2 TIMES 60 MILES @25.5¢ $15.30	20.10
04-16	0101210011	UNITED PARCEL SERVICE	03/26/90–03/28/90	EXPRESS MAIL $18.00	18.00
04-16	0106320015	ACCU COPY	03/28/90	NAVY PROCUREMENT CONFERENCE LETTERS, HOSTED BY MEMBER 4M	99.60
04-16	0106320022	HOWARD R. BARKER	04/09/90–04/10/90	PRI AUTO LHOB TO GOLDSBORO 602 MI @.255 PLUS TOLLS $3.00	154.51
04-16	0106320023	Do	04/09/90–04/10/90	LODGING - COMFORT INN-GOLDSBORO & MEALS	95.84
04-16	0106320014	KORNEGAY PRINTING CO., INC	04/04/90	NAVY PROCUREMENT CONFERENCE BROCHURES, HOSTED BY MEMBER 4M	336.90
04-16	0106320016	POLYDATA	04/06/90	GUMMED LABELS & MAINT. UPDA OF CONSTITUENT FILES	215.66
04-16	0106320017	SHERRI WHITE	04/03/90	PRI AUTO R.T CLINTON TO BURGAW/ELIZABETHTOWN 147 MI @ .255	37.48
04-16	0106320018	Do	04/04/90	PRI AUTO R.T. CLINTON TO TRENTON/JACKSONVILLE 173 MI @ .255	44.12
04-16	0106320019	Do	04/05/90	PRI AUTO R.T. GOLDSBORO TO CLINTON 37 MI @ .255	9.44
04-16	0106320020	Do	04/09/90	PRI AUTO R.T. GOLDSBORO TO POLLOCKSVILLE/CLINTON 153 MI @ .255	39.02
04-16	0106320021	Do	04/11/90	PRI AUTO R.T. GOLDSBORO TO JACKSONVILLE/DUPLIN COUNTY/CLINTON 262 MI @ .255	66.81
04-17	0107340014	SOUTHERN BELL	03/04/90–04/03/90	LOCAL TELEPHONE SERVICE	183.00
04-17	0107340015	Do	03/04/90–04/03/90	TOLLS	54.42
04-19	0102910108	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT GOLDSBORO DISTRICT OFFICE	1,331.00
04-30	0115930274	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.64
04-30	0115930275	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		66.39
04-30	0117370012	POSTMASTER	03/22/90	200 25 CENT STAMPS	50.00
04-30	0117370013	Do	03/28/90	STAMPS FOR VIDEO RETURN	36.00
04-30	0117940079	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		179.00
04-30	0120900204	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		828.37
04-30	0120950337	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		363.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates		($) Amount
04-30	0121500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		44.85
05-03	0117840014	DAVID W. HEPLER	03/28/90	PRI AUTO R/T GOLDSBORO TO JACKSONVILLE 136 MI @ .255	34.68
05-03	0117840015	Do	03/30/90	PRI AUTO R/T GOLDSBORO TO RD AIRPORT TAKE MEMBER TO AIRPORT TO RET DC 137 MI .255	34.94
05-03	0117840026	Do	04/06/90	PRI AUTO R/T GOLDSBORO TO RD AIRPORT (PICK UP MC) KENANSVILLE -SELMA 242 MI @ .255	61.71
05-03	0117840027	Do	04/09/90	PRI AUTO R/T GOLDSBORO TO JACKSONVILLE/POLLOCKSVILLE 141 MI @ .255	35.96
05-03	0117840028	Do	04/11/90	PRI AUTO R/T GOLDSBORO TO ELIZABETHTOWN/DUBLIN 178 MI @ .255	45.39
05-03	0117840029	Do	04/12/90	PRI AUTO R/T GOLDSBORO TO JOHNSTON & HARNETT COUNTIES ANGIER 152 MI @ .255	38.76
05-03	0117840006	Do	04/13/90	PRI AUTO R/T GOLDSBORO TO PENDER COUNTY 172 MI @ .255	43.86
05-03	0117840007	Do	04/16/90	PRI AUTO R/T GOLDSBORO TO ONSLOW COUNTY/KENANSVILLE/BEULAVILLE 151 MI @ .255	38.51
05-03	0117840008	Do	04/17/90	PRI AUTO R/T GOLDSBORO TO RD AIRPORT (RET MEMBER TO DD) 137 MI @ .255	34.94
05-03	0117840010	JEFF KADIS	04/19/90	PRI AUTO LHOB TO GOLDSBORO 277 MI GOLDSBORO TO SMITHFIELD R/T R/T 64 MI 341 MI $86.95 TOLL 1.50	88.45
05-03	0117840001	Do	04/20/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 64 MI @ .255	16.32
05-03	0117840002	Do	04/21/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD;GOLDSBORO TO SMITHFIELD/CLINTON/DUNN 250 MI @.255	63.75
05-03	0117840003	Do	04/23/90	PRI AUTO R/T GOLDSBORO TO JOHNSTON COUNTY 136 MI @ .255	34.68
05-03	0117840031	Do	04/24/90	US AIR R-D AIRPORT TO WASH NAT'L AIRPORT	84.00
05-03	0117840019	SUSAN E. KELLY	04/06/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 45 MI @ .255	11.48
05-03	0117840020	Do	04/09/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 48 MI @ .255	12.24
05-03	0117840011	Do	04/10/90	PRI AUTO R/T GOLDSBORO TO SANFORD/CARTHAGE 190 @ .255	48.45
05-03	0117840012	Do	04/12/90	PRI AUTO R/T GOLDSBORO TO KENANSVILLE/LILLINGTON 167 MI @ .255	42.58
05-03	0117840013	Do	04/16/90	PRI AUTO R/T GOLDSBURG TO BEULAVILLE 84 MI @ .255	21.42
05-03	0117840005	POLLY A LAMBRETH	04/13/90-04/15/90	PRI AUTO R/T WASH DC TO SMITHFIELD NC 578 MI @ .255 $147.39 TOLLS $3.00	150.39
05-03	0117840022	TIMOTHY C MORRIS	03/26/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 135 MI @ .255	34.43
05-03	0117840023	Do	04/05/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 71 MI @ .255	18.11
05-03	0117840024	Do	04/06/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 71 MI @ .255	16.32
05-03	0117840025	Do	04/16/90	PRI AUTO R/T ERWIN TO LILLINGTON 34 MI @ .255	8.67
05-03	0117840016	Do	04/17/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 73 MI @ .255	18.62
05-03	0117840009	Do	04/19/90	PRI AUTO R/T GOLDSBORO TO DUDLEY 32 MI @ .255	8.16
05-03	0117840017	Do	04/19/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD ONE WAY 32 MI @ .255	8.16
05-03	0117840018	Do	04/20/90	PRI AUTO R/T GOLDSBORO TO SMITHFIELD 64 MI @ .255	16.32
05-03	0117840021	SHERRI WHITE	04/25/90	PRI AUTO R/T GOLDSBORO TO JACKSONVILLE/CLINTON 137 MI @ .255	34.94
05-03	0120600002	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE & RENTAL MO	138.75
05-03	0120600001	GOLDSBORO NEWS-ARGUS	03/28/90-03/27/91	RENEW DAILY NEWSPAPER SUBSCRIPTION	120.00
05-03	0120600003	SHERRI WHITE	04/17/90	PRI AUTO R T CLINTON TO BURGAW / WLIZABETHTOWN 147 MI @ .255	37.48
05-03	0120600004	Do	04/19/90	PRI AUTO RT GOLDSBORO TO CLINTON 37 MI @ .255	9.44
05-03	0120600005	Do	04/23/90	PRI AUTO RT GLODSBORO TO BENSON 82 MI @.255	20.91
05-07	0120720024	DINERS CLUB INTERNATIONAL	03/09/90-03/13/90	WASH NAT'L TO R-D R.T. MEMBER	168.00
05-07	0120720025	Do	03/16/90-03/17/90	WASH NAT'L R-D TO WILMINGTON R-D TO WASH MEMBER	166.00
05-07	0120720026	Do	03/30/90-04/02/90	US AIR WASH NAT'L R-D MEMBER	168.00
05-07	0120720021	POLLY A LAMBRETH	04/14/90-04/14/90	PRI AUTO R/T SMITHFIELD TO SWANSBORO 230 MI @ .255	58.65
05-07	0120720022	Do	04/18/90-04/23/90	PRI AUTO R/T WASH, DC TO SMITHFIELD, NC 578 MI @ .255, TOLLS	150.39
05-07	0120720023	Do	04/20/90	PRI AUTO R/T SMITH FIELD TO GOLDSBORO 70 MI @ .255	17.85
05-15	0134880012	SOUTHERN BELL	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	417.93
05-16	0135550009	Do	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	183.46
05-16	0135550010	Do	04/04/90-05/03/90	TOLLS	38.96

05-21	0137540009	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	MONTH LEASE & RENTAL	138.75
05-21	0137540007	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	ANNUAL DUES	250.00
05-21	0137540008	UNITED PARCEL SERVICE	05/05/90	EXPRESS DELIVERY	8.50
05-21	0137540010	SHERRI WHITE	05/01/90	PVT AUTO R/T CLINTON TO BURGAW/ELEZABETHTOWN - 147 MILES @ 25.5¢ PER MILE	37.48
05-21	0137540004	Do	05/03/90	PVT AUTO R/T GOLDSBORO TO CLINTON - 37 MILES @ 25.5¢ PER MILE	9.44
05-21	0137540011	Do	05/03/90	PVT AUTO R/T GOLDSBORO TO CLINTON - 37 MILES @ 25.5¢ PER MILE	9.44
05-21	0137540005	Do	05/04/90	PVT AUTO R/T CLINTON TO ELIZABETHTOWN & VIC - 160 MILES @ 25.5¢ PER MILE	40.80
05-21	0137540006	Do	05/09/90	PVT AUTO R/T GOLDSOBORO TO JACKSONVILLE/CLINTON - 137 MILES @ 25.5¢ PER MILE	34.94
05-21	0141300011	Do	05/10/90	PRI AUTO RT CLINTON TO R-D AIRPORT TO WAYNE COUNTY 198 MI @ .255	50.49
05-21	0141300012	Do	05/15/90	PRI AUTO CLINTON TO BURGAW/ELIZABETHTOWN 147 MI @ .255	37.48
05-21	0141300013	Do	05/16/90	PRI AUTO RT CLINTON TO TRENTON/JACKSONVILLE 173 MI @ .255	44.11
05-21	0141300014	Do	05/17/90	PRI AUTO GOLDSBORO TO CLINTON 37 MI @ .255	9.43
05-29	0143660011	DAVID W. HEPLER	04/18/90	PRI AUTO R.T. GOLDSBORO TO TRENTON/JACKSONVILLE 148 MI @ .255	37.74
05-29	0143660012	Do	04/19/90	PRI AUTO R.T. GOLDSBORO TO TOPSAIL BEACHM 184 MI @ .255	46.92
05-29	0143660013	Do	04/19/90	PRI AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 137 MI @ .255	34.93
05-29	0143660014	Do	04/20/90	PRI AUTO R.T. GOLDSBORO TO SMITHFIELD 52 MI @ .255	13.26
05-29	0143660015	Do	04/20/90	PRI AUTO R.T. GOLDSBORO TO ROSEBORO 96 MI @ .255	24.48
05-29	0143660006	Do	04/22/90	PRI AUTO R.T. GOLDSBORO TO ELIZABETHTOWN 162 MI @ .255	41.31
05-29	0143660007	Do	04/24/90	PRI AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 137 MI @ .255	34.93
05-29	0143660009	Do	04/27/90	PRI AUTO R.T. GOLDSBORO TO TRENTON & JOHNSTON CITY 428 MI @ .255	109.14
05-29	0143660008	Do	04/28/90	ORI, AUTO R.T. GOLDSBORO TO HOLLY RIDGE 232 MI @ .255	59.16
05-29	0143660010	Do	04/30/90	PRI AUTO R.T. GOLDSBORO TO FAYETTEVILLE AIRPORT (FOR MC RET. TO DC) 156 MI @ .255	39.78
05-29	0143660001	Do	05/02/90	PRI AUTO R.T. GOLDSBORO TO JACKSONVILLE/TRENTON 148 MI @ .255	37.74
05-29	0143660002	Do	05/04/90	PRI. AUTO R.T. GOLDSBORO TO RAL-DUR AIRPORT 137 MI @ .255	34.93
05-29	0143660003	Do	05/05/90	PRI AUTO GOLDSBORO TO BLADESBORO 178 MI @ 244	45.39
05-29	0143660004	Do	05/05/90	PRI AUTO R.T. GOLDSBORO TO JACKSONVILLE/TRENTON 183 MI @ .255	46.67
05-29	0143660005	Do	05/15/90	PRI AUTO R.T. GOLDSBORO TO JACKSONVILLE @ .255	34.93
05-29	0143660016	SUSAN E. KELLY	04/23/90	PRI AUTO R.T. GOLDSBORO TO SMITHFIELD 48 MI @ .255	12.24
05-29	0143660017	Do	04/24/90	PRI AUTO R.T. GOLDSBORO TO SANFORDCARTHAGE 190 MI @ .255	48.45
05-29	0143660018	Do	04/26/90	ORI. AUTO R.T. GOLDSBORO TO KENANSVILLE/LILLINGTON 167 @ .255	42.58
05-29	0143660019	Do	05/08/90	PRI AUTO R.T. GOLDSBORO TO SANFORD /CARTHAGE 190 MI @ .255	48.45
05-29	0143660020	Do	05/10/90	PRI AUTO R.T. GOLDSBORO TO KENANSVILLE / LILLINGTON 167 @ .255	42.58
05-29	0145210027	Do	05/14/90	PRI. AUTO R/T GOLDSBORO TO SMITHFIELD 48 MI. @ 25.5¢	12.24
05-29	0145210030	Do	05/22/90	PRI. AUTO R.T GOLDSBORO TO SANFORD/CARTHAGE 190 MI @ 25.5	48.45
05-29	0145210029	Do	05/24/90	PRI. AUTO R/T GOLDSBORO TO KENANSVILLE/LILLINGTON 167 MI @ 25.5 MILES	42.58
05-31	0145930274	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.31
05-31	0145930275	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		70.63
05-31	0151900206	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		887.58
05-31	0151950327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,341.47
05-31	0152410018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		129.35
06-07	0157670015	POLLY A LAMBRETH	04/26/90-04/30/90	WASH., DC TO SMITHFIELD 578 MI @ .255 TOLL	150.39
06-07	0157670016	Do	04/27/90	SMITHFIELD TO TRENTON PRI AUTO R.T. 170 MI @ .255	43.35
06-07	0157670017	Do	05/18/90-05/21/90	PRI AUTO R.T. WASH DC TO SMITHFIELD @ .255 TOLLS	150.39
06-07	0157670018	Do	05/19/90	PRI AUTO R.T. SMITHFIELD TO CLINTON 90 MI @ .255	22.95
06-13	0163370007	SOUTHERN BELL	05/01/90-05/31/90	AT&T	524.28
06-15	0166340011	Do	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	189.09
06-18	0165860023	DAVID R RAMAGE	05/21/90	200,000 TOWN MEETING CARDS	387.25
06-18	0165860024	DINERS CLUB INTERNATIONAL	04/06/90-04/17/90	USAIR # 497 & 1691 WASH NATL TO RAL-DUR AIRPORT R/T-MEMBER	168.00
06-18	0165860025	Do	04/19/90-04/24/90	AM##1335&1691 WASH NATL TO RAL-DUR AIRPORT R/T-MEMBER	168.00
06-18	0165860022	UNITED PARCEL SERVICE	05/15/90	3829951029 051990 NEXT DAY DELIVERY	13.00
06-18	0166500003	HOUSE INFORMATION SYSTEMS	05/11/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
06-26	0172720006	DAVID R RAMAGE	05/31/90	225,000 NEWSLETTERS	5,091.00
06-26	0172720013	POLYDATA	05/24/90	PRINTOUT OF DISTRICT CHESHIRE LABELS FROM CONSTITUENT FILE REQUEST BY SKIP SMITH	15.36
06-26	0172720014	Do	05/24/90	POSTAGE AND HANDLING TO SEND LABELS	4.50
06-26	0172720015	Do	05/24/90	ENTER 2 RECORDS, UPDATE 6 RECORDS FOR 4-2-90 THRU 5-24-90 25 HRS	2.38
06-26	0172720008	SHERRI WHITE	05/29/90	PRI AUTO R/T CLINTON TO HARRELLS 43 MI @ .255	10.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172720009	Do	05/30/90	PRI AUTO R/T GOLDSBORO TO JACKSONVILLE/CLINTON 137 MI @ .255	34.93
06-26	0172720010	Do	06/03/90	PRI AUTO R/T CLINTON TO KELLY 102 MI @ .255	26.01
06-26	0172720011	Do	06/05/90	PRI AUTO R/T CLINTON TO BURGAW/ELIZABETHTOWN 147 MI @ .255	37.48
06-26	0172720012	Do	06/06/90	PRI AUTO R/T CLINTON TO TRENTON/JACKSONVILLE, 173 MI @ .255	44.11
06-26	0172720007	Do	06/07/90	PRI AUTO R/T GOLDSBORO TO CLINTON 37 MI @ .255	9.43
06-27	0176830001	DINERS CLUB INTERNATIONAL	05/04/90-05/06/90	WASH NAT'L TO R-D AIRPORT MEMBER	293.00
06-27	0176830002	Do	05/11/90-05/14/90	NAT'L TO R-D & CHARLOTTE TO NAT'L	168.00
06-27	0176830003	Do	05/19/90	MEMBER JACKSONVILLE TO DC	80.00
06-27	0176830004	Do	05/25/90-06/01/90	WASH NAT'L TO R-D, CHARLOTT TO WASH NAT'L MEMBER	168.00
06-27	0177800021	DAVID R RAMAGE	06/07/90-06/11/90	LABELS FOR NEWSLTR S CARR CALLING CALLS	54.90
06-27	0177800020	SHEILA FORD	06/19/90	TAXI FROM LHOB TO MCPHERSON SQ METRO FR MCPHERSON SQ TO CAP SO PASSPORT OFFICE	3.50
06-27	0177800022	SUSAN E. KELLY	06/11/90	PRI AUTO GOLDSBORO TO SMITHFIELD 48 MI @ .255	12.24
06-27	0177800023	Do	06/12/90	PRI AUTO GOLDSBORO TO SANFORD/CARTHAGE 190 MI @ .255	48.45
06-27	0177800024	Do	06/14/90	PRI AUTO GOLDSBORO TO KENANSVILLE/LILLINGTON 167 MI @ .255	42.58
06-29	0178620025	DAVID W. HEPLER	06/15/90	PRI AUTO R.T. GOLDSBORO TO CLINTON 74 MI @ .255	18.87
06-29	0180800017	MICHAEL J. KEATING PHOTOGRAPHY	05/15/90	PHOTOS FOR OFFICIAL PRESS RELEASE $40.00	40.00
06-30	0179930274	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.23
06-30	0179930275	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		75.59
06-30	0179940073	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		67.50
06-30	0180900199	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		887.58
06-30	0180950329	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		4,206.58
06-30	0183500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		120.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,752.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,375.07
TOTAL	**145,127.55**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ABEGGLEN, LEANN G	04/01/90-06/30/90	EXECUTIVE SECRETARY	4,833.33
ANDERSON, HELENA F	04/01/90-06/30/90	PERSONAL SECRETARY	9,000.00
ARRIAGA, MARIA A	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
BENNER, ANN B	04/01/90-06/30/90	SPECIAL ASSISTANT	7,500.00
CARLSON, ELIZABETH STEWART	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
DAVIS, BRIGID H	04/01/90-06/30/90	OFFICE MANAGER	9,999.99
DAVIS, REBECCA H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,749.99
EMERY, ALONZO	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
FARRAR, MARGERY	04/01/90-06/30/90	SENIOR ASSISTANT	5,499.99

		GOTTLIEB, TRUDY	04/01/90–06/30/90	STAFF ASSISTANT	7,500.00
		HAMAN, FRANCES	04/01/90–04/30/90	STAFF ASSISTANT	100.00
		KING, ROBERT R	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
		LOPEZ, REBECCA A	04/01/90–06/30/90	STAFF ASSISTANT	6,249.99
		MARINELLI, MICHELLE RAE	04/01/90–06/30/90	RECEPTIONIST	4,500.00
		MERCHANT, JAMES MASON	04/01/90–06/30/90	STAFF ASSISTANT	5,333.33
		MITCHELL, EDNA M	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,500.00
		NYKODYM, JOSEPH	04/01/90–06/30/90	STAFF ASSISTANT	5,583.33
		OLSON, JAY	05/01/90–06/30/90	STAFF ASSISTANT	2,333.33
		SZELENYI, EVELYN	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,500.01
		TEGLIA, VERNA M	04/01/90–06/30/90	PART-TIME EMPLOYEE	999.99
		WALKER, C	04/01/90–06/30/90	STAFF ASSISTANT	6,500.01

EXPENSES

04-04	0089300024	FEDERAL EXPRESS CORP.	02/09/90–02/10/90	EXPRESS POSTAGE	19.75
04-04	0089300025	Do	03/07/90–03/08/90	EXPRESS POSTAGE	24.75
04-04	0089300021	GENERAL SERVICES ADMIN	12/01/89–12/31/89	FTS, SAN MATEO	361.97
04-04	0089300026	PENINSULA PHOTOGRAPHICS	02/22/90	FILM FOR OFFICIAL PHOTOGRAPHS	9.00
04-04	0089300022	WESTERN UNION TELEGRAPH CO.	01/31/90	TELEGRAPH SERVICE	123.37
04-04	0089300023	Do	02/28/90	TELEGRAPH SERVICE	25.95
04-04	0089300019	XEROX CORPORATION	10/06/89–11/01/89	COPY CHARGE OVER MINIMUM	212.32
04-04	0089300020	Do	11/30/89–12/30/89	COPY CHARGE OVER MINIMUM	185.10
04-04	0092600012	AT&T INFORMATION SYSTEMS	12/10/89–01/09/90	EQUIPMENT RENTAL SAN MATEO	270.00
04-04	0092600013	Do	01/10/90–02/09/90	EQUIPMENT RENTAL, SAN MATEO	270.00
04-04	0092600014	Do	02/10/90–03/09/90	EQUIPMENT RENTAL, SAN MATEO	270.00
04-04	0092600010	GENERAL SERVICES ADMIN	01/01/90–01/31/90	FTS SERVICE, SAN MATEO	361.58
04-04	0092600011	Do	02/01/90–02/28/90	FTS SERVICE, SAN MATEO	361.78
04-05	0093430004	ADVANCED TELECOMMUNICATIONS, INC.	01/09/90	HUMAN RIGHTS TELEGRAM	49.00
04-05	0093430010	ALHAMBRA NATIONAL WATER COMPANY	01/30/90–02/28/90	BOTTLED WATER AND REFRESHMENTS CENTER RENTAL	81.55
04-05	0093430011	Do	01/30/90–02/28/90	COURTESY COFFEE AND DELIVER	42.00
04-05	0093430003	CITY OF SAN CARLOS FINANCE DEPARTMENT	02/17/90	CUSTODIAL EXPENSES FOR TOWN MEETING SAN CARLOS COUNCIL CHAMBERS	80.97
04-05	0093430001	COURTING & GILL STATIONERS	02/05/90	FRAME DISTRICT OFFICE	11.00
04-05	0093430002	Do	02/13/90	SUPPLIES	5.37
04-05	0093430005	ROBERT R KING	02/12/90–02/15/90	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	498.00
04-05	0093430006	Do	02/12/90–02/15/90	OFFICIAL STAFF TRAVEL MILEAGE TO DULLES AND RETURN TWO TRIPS 100 MILES @ 25.5 CENTS	25.50
04-05	0093430008	PENINSULA MAGAZINE	02/01/90–02/01/91	ANNUAL SUBSCRIPTION	12.00
04-05	0093430007	SAN FRANCISCO NEWSPAPER AGENCY	02/19/90–01/20/91	ANNUAL SUBSCRIPTION SAN FRANCISCO CHRONICLE	100.80
04-05	0093430009	THE PENINSULA TIMES TRIBUNE	03/24/90–03/24/91	ANNUAL SUBSCRIPTION	144.00
04-06	0094480005	ALHAMBRA NATIONAL WATER COMPANY	01/02/90–01/30/90	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	68.05
04-06	0094480006	Do	01/02/90–01/30/90	COURTESY COFFEE AND DELIVERY	42.00
04-06	0094480007	COURTING & GILL STATIONERS	01/02/90	OFFICE SUPPLIES FOR DISTRICT OFFICE DISKETTES	15.80
04-06	0094480008	EVELYN SZELENYI	01/12/90	REIMB FOR NEC PRINTER SUPPLIES	191.00
04-06	0095700006	TOM LANTOS	10/20/89	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA UNITED	201.00
04-16	0101370010	ALLEN'S PRESS CLIPPING BUREAU	01/01/90–01/26/90	PRESS CLIPPING SERVICE	46.00
04-16	0101370011	Do	02/01/90–02/26/90	PRESS CLIPPING SERVICE	46.00
04-16	0101370012	FEDERAL EXPRESS CORP	02/14/90–02/15/90	MAIL MATERIAL IN WHISTLE-BLOWER CASE IN DISTRICT	36.25
04-16	0101370013	Do	02/23/90–02/26/90	MAIL PHOTOS FROM ARCHIVES FOR CONG. COIN PRESENTATION, SUBPOENA TO US MARSHALL, NEWARK	28.75
04-16	0106320024	ALHAMBRA NATIONAL WATER COMPANY	02/28/90–03/28/90	COURTESY COFFEE AND DELIVERY	42.00
04-19	0109340001	PACIFIC BELL	03/04/90–04/03/90	LOCAL TELEPHONE SERVICE	15.61
04-23	0107640025	ALHAMBRA NATIONAL WATER COMPANY	02/28/90–03/28/90	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	74.80
04-23	0107640022	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/26/90	PRESS CLIPPING SERVICE	48.04
04-23	0107640023	COURTING & GILL STATIONERS	03/16/90–03/31/90	OFFICE SUPPLIES	9.80
04-23	0107640024	Do	03/16/90–03/31/90	OFFICE HABITATION EQUIPMENT	4.50
04-23	0107640020	TRUDY GOTTLIEB	02/16/90–02/19/90	MILEAGE TO AIRPORT W/MEMBER IN THE 11TH DISTRICT, CA: 32 MILES @ 25.5 CENTS	8.16
04-23	0107640021	Do	02/19/90	52 IN DISTRICT @ 25.5	13.26
04-24	0114550015	PACIFIC BELL	03/10/90–04/09/90	LOCAL TELEPHONE SERVICE	337.30
04-24	0114550016	Do	03/10/90–04/09/90	TOLLS	9.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114320001	ALHAMBRA NATIONAL WATER COMPANY	10/02/89-10/30/89	COURTESY COFFEE AND DELIVERY CHARGE	37.86
04-25	0114320002	Do	10/30/89-11/30/89	BOTTLED WATER AND SUPPLIES, REFRESHMENT CENTER RENTAL	90.46
04-25	0114320003	Do	11/30/89-01/02/90	BOTTLED WATER AND RENTAL OF REFRESHMENT CENTER	68.05
04-25	0114890400	PROPERTY MANAGEMENT SYSTEMS	04/01/90-04/30/90	RENT- 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
04-30	0115930646	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		273.70
04-30	0115930647	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		518.16
04-30	0117370014	POSTMASTER	03/26/90	EXPRESS MAIL POSTAGE	15.25
04-30	0117940185	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		128.00
04-30	0120900394	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(355.00)
04-30	0120900395	Do	04/01/90-04/30/90		1,032.96
04-30	0120950111	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		697.70
04-30	0121500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.10
05-03	0116650024	DAVID R RAMAGE	11/01/89	LABELING OF MAILING ON TRADE WITH HUNGARY	48.65
05-03	0116650025	Do	12/29/89	CAPITOL IMPRINT ON OFFICIAL LETTERHEAD	70.00
05-03	0116650022	MICRO RESEARCH INDUSTRIES	12/31/89	ASSEMBLING AND MAILING OF CONGRESSIONAL CALENDARDS PICKUP DELIVERY	230.00
05-03	0116650023	Do	12/31/89	PRINTING OF FRANKED LABELS FOR DISTRICT-WIDE NEWSLETTER	38.24
05-03	0120600012	COURTING & GILL STATIONERS	12/04/89-12/21/89	OFFICE SUPPLIES	8.68
05-03	0122520019	AMERICAN DATA MANAGEMENT INC	01/31/90	PRINTING OF CHESHIRE LABELS FOR SENIOR TAX INFORMATION MAILING	610.19
05-03	0122520012	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	EQUIPMENT RENTAL, SAN MATEO	270.00
05-03	0122520020	BARRON'S	03/14/90-03/14/91	ANNUAL SUBSCRIPTION	99.00
05-03	0122520011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS, SAN MATEO	361.58
05-03	0122520021	TOM LANTOS	01/19/90	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA UNITED	201.00
05-03	0122520022	Do	02/09/90-02/20/90	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO SAN FRAN, CA AND RETURN VIA UNITED	498.00
05-03	0122520023	Do	C4/06/90-04/17/90	MEMBER'S OFFICIAL TRAVEL FROM WASH, DC TO SAN FRAN, CA AND RETURN VIA UNITED	498.00
05-03	0122520016	MICRO RESEARCH INDUSTRIES	03/30/90	PRINTING OF FRANKED LABELS FOR DISTRICT-WIDE MAILING OF TOWN MEETING CARDS	19.74
05-03	0122520017	Do	03/30/90	PRINTING OF CHESHIRE LABELS FOR JACKSON-VANIK MAILING	120.16
05-03	0122520018	STANDARD COFFEE	04/05/90	COURTESY COFFEE AND SUPPLIES	59.65
05-03	0122520015	WASHINGTONIAN	02/01/90-02/01/91	ANNUAL SUBSCRIPTION	19.95
05-03	0122520014	WEEKLY FEDERAL EMPLOYEES NEWS DIGEST	05/01/90-05/01/91	ANNUAL SUBSCRIPTION	39.00
05-03	0122520013	WESTERN UNION TELEGRAPH CO.	03/01/90-03/31/90	TELEGRAPH SERVICES	78.58
05-09	0127620015	ELIZABETH STEWART CARLSON	02/16/90-02/27/90	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT 60 MILES @ 25.5 CENTS	15.30
05-09	0127620014	JAMES MASON MERCHANT	02/13/90-03/18/90	MILEAGE ON OFFICIAL BUSINESS 11TH DIST; CA 47 MILES @ 25.5 CENTS AND PARKING FEES ON VISIT TO EPA.	21.99
05-09	0127620013	PENINSULA MAGAZINE	02/01/90-02/01/91	ANNUAL SUBSCRIPTION	12.00
05-09	0127620016	THE ECONOMIST	06/01/90-06/01/91	ANNUAL SUBSCRIPTION	98.00
05-09	0127620017	THE JERUSALEM POST	03/29/90-03/29/91	ANNUAL SUBSCRIPTION	59.95
05-16	0134430019	POSTMASTER	04/24/90	EXPRESS MAIL POSTAGE	8.75
05-16	0136610003	DAVID R RAMAGE	01/26/90-01/30/90	PRINTING OF WALLENBERG UPDATES AND BUSINESS CARDS, STAFF MERCHANT	228.25
05-16	0136610004	Do	02/02/90-02/06/90	PRINTING OF WALLENBERG UPDATES, SENIOR TAX GUIDES, AND BUSINESS CARDS, FARRAR	1,229.50
05-16	0136610002	FOREIGN POLICY	07/01/90-07/01/91	ANNUAL SUBSCRIPTION	23.00
05-16	0136610001	WASHINGTON MONTHLY	05/01/90-05/01/91	ANNUAL SUBSCRIPTION	24.00
05-18	0138230012	PACIFIC BELL	04/05/90-05/04/90	LOCAL TELEPHONE SERVICE	16.95
05-18	0138230013	Do	04/05/90-05/04/90	TOLLS	.46
05-18	0138230014	Do	04/05/90-05/04/90	LOCAL TELEPHONE SERVICE	88.10
05-21	0141560014	Do	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE	332.66

05-21	0141560015	Do	04/10/90–05/09/90	TOLLS	5.34
05-29	0145890400	PROPERTY MANAGEMENT SYSTEMS	05/01/90–05/30/90	RENT- 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
05-31	0145930646	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		266.48
05-31	0145930647	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		288.29
05-31	0151900397	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,077.82
05-31	0151940168	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		63.50
05-31	0151950107	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,174.10
05-31	0152410019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		18.20
06-19	0170220007	PACIFIC BELL	05/04/90–06/03/90	LOCAL TELEPHONE SERVICE	19.05
06-22	0170610017	ALHAMBRA NATIONAL WATER COMPANY	03/28/90–04/26/90	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	84.25
06-22	0170610018	Do	03/28/90–04/26/90	COURTESY COFFEE AND DELIVERY	42.00
06-22	0170610015	ALLEN'S PRESS CLIPPING BUREAU	04/01/90–04/30/90	PRESS CLIPPING SERVICE	46.00
06-22	0170610016	Do	05/01/90–05/31/90	PRESS CLIPPING SERVICE	59.26
06-22	0170610019	AMERICAN DATA MANAGEMENT INC	05/25/90	CHESHIRE LABELS FROM VOTER REGISTRATION LIST FOR SENIOR MAILING	461.00
06-22	0170610020	Do	05/25/90	CHESHIRE LABELS FROM VOTER REGISTRATION LIST FOR WOMEN ISSUE MAILING	401.00
06-22	0170610009	AT&T INFORMATION SYSTEMS	04/10/90–05/09/90	LEASED EQUIPMENT CHARGES	270.00
06-22	0170610014	MICHAEL ROSS	04/06/90	FRAMING OF HUNGARIAN PATRIOT LEGISLATION	36.24
06-22	0170610010	STANDARD COFFEE	04/26/90	COURTESY COFFEE AND SUPPLIES	50.55
06-22	0170610011	Do	05/17/90	COURTESY COFFEE AND SUPPLIES	43.95
06-22	0170610012	Do	06/07/90	COURTESY COFFEE AND SUPPLIES	67.55
06-22	0170610008	UNITED PARCEL SERVICE	04/27/90	POSTAGE ON EXPRESS PACKAGES (2) TO SAN MATEO OFFICE	49.75
06-22	0170610021	WESTERN UNION	04/30/90	TELEGRAPH SERVICES	306.54
06-22	0170610022	Do	05/30/90	TELEGRAPH SERVICES	108.41
06-22	0170610013	WESTERN UNION TELEGRAPH CO.	05/31/90	TELEGRAPH SERVICE	127.78
06-27	0177890400	PROPERTY MANAGEMENT SYSTEMS	06/01/90–06/30/90	RENT- 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
06-27	0178600006	PACIFIC BELL	05/10/90–06/11/90	LOCAL TELEPHONE SERVICE	343.19
06-27	0178600007	Do	05/10/90–06/11/90	AT&T	13.94
06-29	0172300002	BEVERLY SWANSON	04/12/90	PHOTOGRAPHIC SERVICES: ACADEMY APPOINTMENTS, FLAG PRESENTATION, ARTISTIC PRESENTATION FOR NEWSLETTER.	193.00
06-29	0172300001	Do	04/13/90	PHOTOGRAPHIC SERVICES: EAGLE SCOUT PRESENTATION; DANISH-AMERICAN STUDENT GROUP VISIT FOR NEWSLETTER.	95.00
06-29	0172300003	PENINSULA PHOTOGRAPHICS	04/13/90	FILM FOR OFFICIAL PHOTOGRAPHY	8.64
06-29	0172300004	Do	04/16/90	FILM FOR OFFICIAL PHOTOGRAPHY	9.00
06-29	0172300005	Do	05/22/90	FILM FOR OFFICIAL PHOTOGRAPHY	9.00
06-29	0178400017	POSTMASTER	05/04/90	POSTAGE ON FOREIGN MAIL	9.36
06-29	0178400018	Do	05/10/90	POSTAGE EXPRESS MAIL	15.25
06-29	0178400016	Do	05/29/90	EXPRESS MAIL POSTAGE	12.00
06-30	0179930646	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		281.25
06-30	0179930647	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		139.50
06-30	0179940191	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		704.70
06-30	0180900398	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,036.66
06-30	0180950113	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,283.14
06-30	0183500021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		24.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,934.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,382.77

ADJUSTMENTS/REFUNDS

EXPENSES

10-30	0143990005	CONGRESSIONAL QUARTERLY INC	12/17/89–12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)
01-09	0143990006	Do	12/17/89–12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LANTOS—Con.					
01-09	0166980007	NATIONAL JOURNAL	12/30/89-12/30/90	REFUND DUE TO DUPLICATE PAYMENT	(624.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,214.00)
				TOTAL	**155,103.05**
OFFICE OF THE HON. GREG LAUGHLIN					
SALARIES					
		AHLSCHWEDE, ALLEN	04/01/90-05/15/90	D.C. INTERN	750.00
		BAUKNIGHT, JULIE CAROL	04/01/90-04/30/90	D.C. INTERN	1,000.00
		Do	05/01/90-06/30/90	TEMPORARY EMPLOYEE	2,000.00
		BRYAN, KENNETH M	04/01/90-05/31/90	DISTRICT DIRECTOR	5,000.00
		BUCKNER, HAROLD M, JR	05/18/90-06/30/90	TEMPORARY EMPLOYEE	1,216.67
		COLLINSWORTH, LINDA	04/01/90-06/30/90	DEPUTY DISTRICT DIRECTOR	5,000.01
		DONALDSON, JAY	04/01/90-06/30/90	CASEWORKER	4,666.67
		FOSTER, STEPHEN M	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,750.01
		FRIEDRICKS, AL H	04/01/90-06/30/90	CASE WORKER	4,500.00
		GONZALEZ, NORMA LINDA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,750.00
		GREENWOOD, JAMES A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	12,500.01
		HOLLOWAY, LAKON	04/01/90-04/30/90	OFFICE MANAGER	758.33
		LEAL, JUSTO H	04/01/90-06/30/90	CONGRESSIONAL ASSISTANT	4,616.66
		MCCUTCHEON, PEGGY J	04/01/90-06/30/90	OFFICE MANAGER	4,500.00
		PIZANA, CLARA C	04/01/90-06/30/90	PRESS SECRETARY	6,000.00
		SANDERSON, DELL	04/01/90-06/15/90	SCHEDULER	4,222.22
		SIMMANG, JAMES	04/01/90-06/30/90	RECEPTIONIST	3,750.00
		SUTER, SUSAN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		TAMES, ISRAEL B	04/01/90-06/30/90	DEPUTY DISTRICT DIRECTOR	7,083.33
		WARNER, FREDERIC C, JR	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	1,966.67
		YOUNGBLOOD, TOMMIE G	04/01/90-06/30/90	CASEWORKER	3,249.99
EXPENSES					
04-04	0088530002	DAVID R RAMAGE	06/28/89-07/05/89	RECORD REPRINTS	74.25
04-04	0092750014	DINERS CLUB INTERNATIONAL	02/15/90	AIRFONE	4.12
04-04	0092750016	FEDERAL EXPRESS CORP	01/04/90-03/13/90	COURIER SERVICE	19.50
04-04	0092750015	LASER CHARGE	02/07/90	OFFICE SUPPLIES	49.00
04-04	0092750019	GREG LAUGHLIN	03/08/90-03/10/90	AIRFARE FOR MEMBER TO DISTRICT & RETURN DC-HOUSTON-AUSTIN-HOUSTON-DC	349.00
04-04	0092750018	Do	03/22/90-03/24/90	AIRFARE TO DISTRICT FOR MEMBER DC-HOUSTON-DC	288.00
04-04	0092750017	UNITED PARCEL SERVICE	03/12/90	COURIER SERVICE	9.00
04-05	0094300001	AL H FRIEDRICKS	03/01/90-03/31/90	IN-DISTRICT TRAVEL MILEAGE (MARCH-1990) 22.5 X 2011	452.00
04-05	0094810022	Do	02/01/90-02/28/90	IN-DISTRICT TRAVEL MILEAGE (FEBRUARY-1990) 22.5 X 2011 – 452.00	452.00
04-05	0094810023	GREG LAUGHLIN	03/28/90-04/02/90	AIRFARE TO DISTRICT FOR MEMBER DC-HOUSTON-DC	470.00

04-10	0099840026	ANGLETON TIMES	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	47.90
04-10	0099840021	BRENHAM BANNER-PRESS	03/02/90–03/02/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	58.00
04-10	0099840010	EAST BERNARD TRIBUNE	04/19/90–04/19/91	SUBSCRIPTION RENEWAL FOR 1 YEAR	18.25
04-10	0099840017	EDNA HERALD	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	25.00
04-10	0099840015	GIDDINGS TIMES & NEWS	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	18.50
04-10	0099840012	GOLIAD ADVANCE-GUARD	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	8.00
04-10	0099840006	NEW ULM ENTERPRISE	03/01/89–03/01/90	SUBSCRIPTION FOR 1 YEAR	9.00
04-10	0099840007	Do	03/01/90–03/01/91	SUBSCRIPTION RENEWAL	9.00
04-10	0099840018	RECHARGE	02/09/90–02/09/90	LASER CARTRIDGE	41.00
04-10	0099840020	ISRAEL B TAMES	02/16/90–02/16/90	IN DISTRICT TRAVEL MILEAGE TO AND FROM WHARTON 132 X .225	29.70
04-10	0099840022	THE CUERO RECORD	03/04/90–03/04/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	24.00
04-10	0099840025	THE EL CAMPO LEADER-NEWS	03/28/90–03/28/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	32.50
04-10	0099840029	THE FLATONIA ARGUS	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	14.00
04-10	0099840013	THE GAZETTE ENTERPRISE	03/28/90–03/28/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	47.81
04-10	0099840009	THE NIXON NEWS	03/31/90–03/31/91	SUBSCRIPTION RENEWAL FOR 1 YEAR	21.00
04-10	0099840024	THE PORT LAVACA WAVE	03/06/90–03/06/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	72.00
04-10	0099840008	THE ROCKPORT PILOT	04/12/90–04/12/91	SUBSCRIPTION RENEWAL FOR 1 YEAR	30.00
04-10	0099840028	THE SCHULENBURG STICKER	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	15.00
04-10	0099840023	THE SEALY NEWS	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	16.00
04-10	0099840027	THE SHINER GAZETTE	03/02/90–03/02/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	15.00
04-10	0099840030	THE TEXAN EXPRESS	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	8.75
04-10	0099840011	THE WEIMAR MERCURY	03/01/90–03/01/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	15.00
04-10	0099840031	TRIBUNE HERALD	03/09/90–03/31/91	SUBSCRIPTION RENEWAL FOR 1 YEAR	23.50
04-10	0099840019	VICTORIA OFFICE EQUIPMENT	02/21/90	OFFICE SUPPLIES	10.94
04-10	0099840016	WHARTON JOURNAL-SPECTATOR	02/28/90–02/28/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	34.00
04-10	0099840014	YOAKUM HERALD-TIMES INC.	03/31/90–03/31/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	22.00
04-16	0052460004	FEDERAL EXPRESS CORP	11/27/89–12/01/89	FEDERAL EXPRESS LETTER	9.75
04-16	0052460002	GENERAL SERVICES ADMIN	01/01/90–01/31/90	GENERAL SERVICES ADMINISTRATION	116.55
04-16	0052460006	GREG LAUGHLIN	12/14/89	PHONE CALLS DURING AVIATION HEARING IN CALIFORNIA	85.82
04-16	0052460003	Do	12/21/89–01/09/90	PHONE BILL FROM AMTRAK & CONTINTENTAL AIRLINES	17.00
04-16	0052460005	Do	02/01/90	PHONE CALL REIMBURSEMENT FROM COLUMBIA INN	35.03
04-16	0052460001	THE WALL STREET JOURNAL	02/16/90–02/16/91	YEARLY SUBSCRIPTION DUES TO THE WALL STREET JOURNAL	129.00
04-16	0106320026	DAVID R RAMAGE	03/31/90–03/31/90	4 DIFFERENT CALLING CARDS FOR STAFF	90.00
04-16	0106320025	FEDERAL EXPRESS CORP	03/19/90–03/21/90	COURIER SERVICE	25.25
04-16	0106320028	GENERAL SERVICES ADMIN	12/01/89–12/31/89	FTS	221.00
04-16	0106320027	THE BRAZOSPORT FACTS	04/18/90–04/17/91	SUBSCRIPTION RENEWAL	108.00
04-16	0106810001	LASER CHARGE	02/07/90	RECHARGE TONER	49.00
04-16	0106810004	SOUTHWESTERN BELL TELEPHONE CO	03/03/90–04/22/90	TELEPHONE SERVICE	105.51
04-16	0106810003	THE WILLIAMSON COUNTY SUN	04/04/90–10/04/90	SUBSCRIPTION RENEWAL - 6 MO	10.50
04-16	0106810002	U. S. GOVERNMENT PRINTING OFFICE	03/28/90	CATALOGUE OF FEDERAL DOMESTIC ASSISTANCE	38.00
04-19	0102910238	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	VICTORIA DISTRICT OFFICE	2,809.00
04-19	0108610005	LINDA COLLINSWORTH	02/02/90–04/12/90	IN DISTRICT TRAVEL MILEAGE TOTAL 602 MILES X .225	135.45
04-19	0108610006	CLARA C PIZANA	01/15/90–01/17/90	RT TRAVEL FROM VICTORIA DIST OFF TO ROUND ROCK DIST OFF TO INSTALL COMPUTER SYSTEM 314 MI X .22.5¢.	70.65
04-19	0108610007	Do	01/22/90–01/24/90	RT TRAVEL FROM VICTORIA DIST OFF TO ROUND ROCK DIST OFF TO TUTOR STAFF ON COMPUTER 314 MI X .22.5¢.	70.65
04-23	0107640026	Do	03/24/90–04/01/90	ROUNDTRIP TO DISTRICT OFFICE -DC-HOUSTON RT	198.00
04-23	0107640027	Do	03/24/90–04/01/90	FOR TRANSPORTATION IN DISTRICT	181.21
04-23	0107640028	Do	03/28/90–03/29/90	RENTAL OF 25 FT. EXTENSION CORD FOR SLIDE PROJECTOR	4.28
04-24	0109360021	DAVID R RAMAGE	04/12/90	24000 LETTERS PRINTING	436.00
04-24	0109360020	FEDERAL EXPRESS CORP	03/28/90–03/29/90	ONE OVERNIGHT DELIVERY	9.75
04-24	0109360018	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MONTHLY GSA CHARGE FOR DISTRICT OFFICE	139.50
04-24	0109360019	Do	03/01/90–03/31/90	MONTHLY CHARGE FOR DISTRICT OFFICE	109.77
04-24	0109360016	JAMES A GREENWOOD	04/07/90–04/12/90	RENTAL CAR FOR DISTRICT TRAVEL	135.95
04-24	0109360017	Do	04/10/90	REIMBURSEMENT FOR GAS DURING DISTRICT TRAVEL	27.25
04-24	0109360022	TEXAS STATE DIRECTORY PRESS	02/16/90	1990 EDITION OF THE TEXAS STATE DIRECTORY	25.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG LAUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890401	CITY OF ROUND ROCK	04/01/90-04/30/90	RENT - 221 E MAIN ST #203 ROUND ROCK, TX	100.00
04-26	0115410016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ADMINSTRATION CREDIT	(109.96)
04-27	0115550013	DAVID R RAMAGE	04/11/90	LABELS ON ENVELOPES 23,645 TO INDIVIDUALS IN DISTRICT	151.80
04-27	0115550012	FEDERAL EXPRESS CORP	04/10/90-04/16/90	COURIER SERVICE	36.25
04-27	0115550015	SOUTHWESTERN BELL TELEPHONE CO	02/23/90-03/22/90	TELEPHONE SERVICE	161.93
04-27	0115550014	THE WALLER COUNTY NEWS-CITIZEN	04/05/90-04/05/91	ONE YEAR'S SUBSCRIPTION	18.00
04-30	0115930720	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.02
04-30	0115930721	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		423.71
04-30	0117220001	DINERS CLUB INTERNATIONAL	03/22/90-04/09/90	AIRFARE	44.29
04-30	0117220004	EAGLE OFFICE PRODUCTS	11/09/89-12/29/89	OFFICE SUPPLIES	29.82
04-30	0117220025	GREG LAUGHLIN	04/06/90	AIRFARE TO DISTRICT DC-HOUSTON	159.50
04-30	0117220003	UNITED PARCEL SERVICE	04/09/90	PACKAGE SENT FROM DC TO DISTRICT OFFICE	13.00
04-30	0117940202	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		96.98
04-30	0120900432	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,854.48
04-30	0120950505	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,077.46
05-03	0120310009	SOUTHWESTERN BELL TELEPHONE CO	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	258.75
05-03	0120310010	Do	04/07/90-05/06/90	TOLLS	107.44
05-03	0121710011	GREG LAUGHLIN	04/19/90-04/23/90	TRAVEL TO DISTRICT WASHINGTON, DC TO DALLAS-SAN ANTONIO TO DALLAS TO DC	303.00
05-07	0123530001	KENNETH M BRYAN	01/01/90-01/31/90	DISTRICT TRAVEL FOR JANURY (MILEAGE) 4137 MILES @ 22.5¢ PER MILE	930.83
05-07	0123530002	Do	02/01/90-02/28/90	DISTRICT TRAVEL FOR FEBRUARY (MILEAGE) 3365 MILES @ 22.5¢ PER MILE	757.13
05-07	0123530003	Do	03/01/90-03/31/90	DISTRICT TRAVEL FOR MARCH (MILEAGE) 3920 MILES @ 22.5¢ PER MILE	882.00
05-09	0128700010	FEDERAL EXPRESS CORP	04/18/90-04/18/90	COURIER SERVICE	10.25
05-09	0128700012	NATIONAL NEWS AGENCY	05/16/90-08/07/90	WASHINGTON POST HOUSTON CHRONICLE	64.20
05-09	0128700009	SOUTHWESTERN BELL TELEPHONE CO	03/23/90-04/23/90	TELEPHONE SERVICE	114.52
05-09	0128700011	UNITED PARCEL SERVICE	04/26/90-04/27/90	PACKAGE SENT FROM DC TO DISTRICT	17.00
05-11	0127490010	AL H FRIEDRICKS	04/01/90-04/30/90	IN DISTRICT TRAVEL MILEAGE 2190 X 22.5	492.75
05-15	0131560026	GREG LAUGHLIN	05/04/90-05/08/90	AIR FARE TO DISTRICT FOR MEMBER - DC/HOUSTON/DC	320.00
05-15	0131560027	Do	05/07/90-05/08/90	LODGING AT AIRPORT HOTEL - FLIGHT NEXT DAY AT 5:34 AM	28.50
05-18	0138230010	SOUTHWESTERN BELL TELEPHONE CO	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	160.53
05-18	0138230011	Do	05/07/90-06/06/90	TOLLS	35.51
05-21	0138310024	FEDERAL EXPRESS CORP	09/26/89-10/05/89	COURIER SERVICE	19.50
05-21	0138310025	GREG LAUGHLIN	05/10/90-05/13/90	AIRFARE FOR MEMBER TO DISTRICT DC-HOUSTON-DC	265.00
05-21	0138310023	UNITED PARCEL SERVICE	04/21/90	COURIER SERVICE	8.50
05-21	0138310022	Do	05/05/90	COURIER SERVICE	13.00
05-23	0142310018	JAY DONALDSON	05/10/90	IN DISTRICT TRAVEL TO LA GRANGE AND HALLETSVILLE 243 MILES X 22.5¢	54.67
05-29	0145890401	CITY OF ROUND ROCK	05/01/90-05/30/90	RENT - 221 E MAIN ST #203 ROUND ROCK, TX	100.00
05-31	0145930720	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.19
05-31	0145930721	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		183.96
05-31	0151900438	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,854.48
05-31	0151940182	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		88.48
05-31	0151950486	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		420.06
06-06	0152430016	GREG LAUGHLIN	03/03/90-03/06/90	AIR FARE FOR MEMBER TO DISTRICT DC-HOUSTON-DC	320.00
06-07	0156630018	STEPHEN M FOSTER	05/11/90	AUTO RENTAL REIMBURSEMENT FOR DISTRICT TRAVEL	82.84
06-07	0156630019	Do	05/12/90	GASOLINE REIMBURSEMENT DURING DISTRICT TRAVEL	26.55

06-08	0159510017	DAVID R RAMAGE	05/25/90	VETERAN'S LETTERS & LABELS FOR ENVELOPES	343.60
06-19	0170220008	SOUTHWESTERN BELL TELEPHONE CO	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	193.06
06-19	0170220009	Do	06/07/90-07/06/90	AT&T	42.93
06-26	0171650024	LINDA COLLINSWORTH	03/08/90	RADIO SHACK 1.12FT MOD TO MOD 2. 6 OUTLET PLUG FOR COMPUTER	9.87
06-26	0171650023	Do	04/16/90-06/11/90	IN DISTRICT TRAVEL MILEAGE TOTAL 521.4 MI X .225	117.32
06-26	0171650025	Do	05/12/90	COFFEE AND DONUTS FOR DISTRICT AGRICULTURE MEETING IN TAYLOR, TEXAS W/REP. KIKA DE LA GARZA	15.35
06-26	0171650027	FEDERAL EXPRESS CORP.	05/22/90-06/04/90	OVERNIGHT LETTERS FROM WASHINGTON TO THE DISTRICT OFFICE	71.41
06-26	0171650026	AL H FRIEDRICKS	05/01/90-05/31/90	IN-DISTRICT TRAVEL MILEAGE 1753 X 22.5	394.42
06-26	0172330016	DEWITT COUNTY VIEW	05/31/90-05/31/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	12.50
06-26	0172330015	THE DAILY TRIBUNE	05/04/90-08/04/91	RENEWAL SUBSCRIPTION FOR 1 YEAR	13.50
06-26	0172330017	VICTORIA OFFICE EQUIPMENT	04/27/90-06/04/90	OFFICE SUPPLIES	73.72
06-26	0172330018	TOMMIE G YOUNGBLOOD	05/10/90-05/10/90	IN DISTRICT TRAVEL MILEAGE TO & FROM SEALY 204 X .225	45.90
06-27	0177890401	CITY OF ROUND ROCK	06/01/90-06/30/90	RENT - 221 E MAIN ST #203 ROUND ROCK, TX	100.00
06-30	0179930720	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.23
06-30	0179930721	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		82.06
06-30	0179940212	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		123.48
06-30	0180900435	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,854.48
06-30	0180950484	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		392.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,530.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,492.25
TOTAL	**119,022.81**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,425.00
BURRUS, MARY VIRGINIA	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	6,099.99
CASTER, MARJORIE J	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,362.50
FATHEREE, JAMES W	04/01/90-04/30/90	STAFF ASSISTANT	550.00
JAPSEN, CONSTANCE D	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,362.50
KAMSTRA, ANNE F	04/01/90-06/30/90	BOOKKEEPER/PAYROLL	8,565.00
KELINSON, BETTE JANE	04/01/90-06/30/90	STAFF ASSISTANT	6,774.99
KOCH, PATRICIA I	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,384.99
KONGABLE, STEFANIE	04/01/90-06/30/90	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	6,410.00
LARSEN, SONJA	04/01/90-06/30/90	STAFF ASSISTANT	5,600.01
LOWRY, RITA R	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,675.00
PINDER, JOE	04/01/90-06/30/90	PRESS SECRETARY	8,541.24
RIGDON, CHERYL A	04/01/90-06/30/90	COMMUNITY LIAISON	5,600.01
RUBERG, KEN A	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,830.00
RUTH, JANET M	04/01/90-06/30/90	APPOINTMENTS SECRETARY/LEGISLATIVE ASST	6,958.74
SCRIVO, KAREN LEE	04/01/90-06/30/90	DIRECTOR OF COMMUNICATIONS	300.00
SHACKELFORD, TAMARA H	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,000.00
TATE, ALFRED W	04/01/90 06/30/90	ADMINISTRATIVE ASSISTANT	15,131.25
WALKER, KJERSTEN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
WEEKS, LINDA H.	04/01/90-06/30/90	DISTRICT DIRECTOR	11,831.25

EXPENSES

04-04	0092600015	FEDERAL EXPRESS CORP	03/15/90-03/16/90	OVERNIGHT MAIL	9.75
04-04	0092600016	THE KIPLINGER AGRICULTURE LETTER	07/01/90-06/30/91	SUBSCRIPTION JULY, 1990 - JUNE 30, 1991 WASHINGTON, DC OFFICE	42.00
04-05	0088680003	AT&T INFORMATION SYSTEMS	03/16/90 04/15/90	TELEPHONE SERVICE 3 DISTRICT OFFICES	225.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0088680004	HIGHER EDUCATION PUBLICATIONS, INC	03/19/90	ONE HIGHER EDUCATION DIRECTORY	37.00
04-05	0088680002	JIM LEACH	03/18/90	LODGING-DES MOINES MARRIOT AND MEAL FOR MEMBER	63.17
04-05	0088680001	Do	03/18/90-03/19/90	WASHDC-DES MOINES-CHICAGO-WASH DC	198.00
04-05	0093430012	U.S. WEST COMMUNICATIONS	02/19/90-03/18/90	TELEPHONE SERVICE BURLINGTON OFFICE	118.54
04-06	0095700007	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	REGULAR MEMBERSHIP DEC 1989-DEC 1990	250.00
04-11	0099320009	LOUISA PUBLISHING CO, LTD	01/26/90	4 COMMUNITY MEETING CARDS 2 SIDES TOTAL COUNT 158,300	2,915.40
04-16	0101210015	JULIE AND HILLARY SCHAAPVELD	03/01/90-03/31/90	CLEANING-DAVENPORT OFFICE MONTH OF MARCH	50.00
04-16	0101820015	SOUTHEASTERN COMMUNITY COLLEGE	04/09/90	ROOM RENTAL FOR COMMUNITY MEETING	5.00
04-16	0101820016	US NEWSWIRE	03/28/90	NEWS RELEASE MARCH 28, 1990	65.00
04-18	0103760008	AMERICAN BANKER	07/02/90-07/01/91	SUBSCRIPTION WASHINGTON OFFICE	635.00
04-18	0103760011	IOWA PRESS CLIPPING BUREAU, INC	03/01/90-03/31/90	CLIPPING - 86 MONTH OF MARCH	65.10
04-18	0103760009	IOWA SOUTHERN UTILITIES CO	02/27/90-03/27/90	UTILITIES BURLINGTON DISTRICT OFFICE	15.90
04-18	0103760010	LOUISA PUBLISHING CO, LTD	03/15/90	MEETING CARDS BOTH SIDES	667.00
04-19	0108780022	FEDERAL EXPRESS CORP	04/03/90-04/04/90	OVERNIGHT MAIL APRIL 3, 1990	10.25
04-19	0108780020	IOWA ILLINOIS GAS & ELECTRIC	03/08/90-04/06/90	ELECTRICITY MARCH 8 - APRIL 4 DAVENPORT DISTRICT OFFICE	80.84
04-19	0108780021	SONJA LARSEN	03/23/90-04/07/90	TRAVEL IN THE DISTRICT OTTUMWA-CENTERVILLE-WASHINGTON, ROSE HILL, LUCAS OSKALOOSA, 556 @ .255	141.78
04-19	0108780016	RITA R LOWRY	04/10/90	TRAVEL IN THE DISTRICT DAVENPORT-WAPELLO-DAVENPORT 110 MILES @ .255	28.00
04-19	0108780023	U.S. WEST COMMUNICATIONS	02/28/90-03/27/90	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	104.08
04-19	0108780017	LINDA WEEKS	03/29/90	TRAVEL IN THE DISTRICT DAVENPORT-WASHINGTON, IOWA-DAVENPORT 155 X .255	39.53
04-19	0108780018	Do	04/03/90-04/06/90	TRAVEL: AIRFARE MOLINE-WASHINGTON-MOLINE	210.00
04-19	0108780019	Do	04/03/90-04/06/90	HOTEL-ST. JAMES-DC	319.44
04-23	0110540015	DINERS CLUB INTERNATIONAL	03/23/90-03/25/90	MEMBER TRAVEL - WASH, DC/CHICAGO, IL/MOLINE, IL; MOLINE, IL/CHICAGO, IL/WASH, DC	481.00
04-23	0110540016	Do	04/04/90-04/09/90	LODGING-ONE NIGHT - AND MEALS (DAYS INN - KEOKUK, IOWA)	46.40
04-24	0109360024	MARY VIRGINIA BURRUS	04/08/90-04/09/90	LODGING-ONE NIGHT-ALSO PHONE CALLS DAYS INN-KEOKUK, IA	42.92
04-24	0109360023	Do	04/08/90-04/10/90	TRAVEL IN DISTRICT BURLINGTON-KEOKUK-FT. MADISON-MT. PLEASANT-FAIRFIELD-WAPELLO-270 X .25.5 A MILE.	68.85
04-24	0109360025	Do	04/09/90-04/10/90	LODGING-ONE NIGHT HEARTLAND INN-MT. PLEASANT, IA	31.15
04-25	0114890404	DAVENPORT LANDMARK ASSOCIATES	04/01/90-04/30/90	RENT: 209 W. 4TH ST DAVENPORT,IA	717.50
04-25	0114890402	FARMERS AND MERCHANTS BLDG CORP	04/01/90-04/30/90	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
04-25	0114890403	PARKVIEW PLAZA, A PARTNERSHIP	04/01/90-04/30/90	RENT 107 EAST 2ND OTTUMWA,IA 52501	381.00
04-26	0115410017	FEDERAL EXPRESS CORP	04/13/90-04/16/90	OVERNIGHT MAIL	20.00
04-26	0115410018	U.S. WEST COMMUNICATIONS	03/13/90-04/12/90	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	166.08
04-27	0014630001	PIP	11/01/89	REPRODUCE LETTER - 2500 COPIES - FOLD COPIES	86.05
04-27	0115550016	IOWA MEDIALINK	04/14/90	NEWS RELEASE - APRIL 14, 1990	59.20
04-30	0115930076	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.48
04-30	0115930077	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		17.13
04-30	0117940023	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		9.43
04-30	0120900100	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,324.69
04-30	0120950203	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		451.28
04-30	0121500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		45.50
05-03	0116390003	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	TELEPHONE SERVICE 3 DISTRICT OFFICES	225.85
05-03	0116390002	DES MOINES COUNTY NEWS	05/01/90-05/01/91	SUBSCRIPTION-ONE YEAR BURLINGTON DISTRICT OFFICE	14.00
05-03	0116390001	NEW LONDON JOURNAL	05/01/90-05/01/91	SUBSCRIPTION-ONE YEAR BURLINGTON DISTRICT OFFICE	15.00

05-03	0120600018	DEER & COMPANY	03/26/90	ONE WAY TRIP - MARCH 26 MOLINE, ILL - WASHINGTON, DC ON DEERE PLANE (COMMERCIAL FIRST CLASS FARE RATE).	501.00
05-03	0120600019	JIM LEACH	03/21/90-04/25/90	REIMB FOR THE PURCHASE OF COKE WHICH IS SERVED TO CONST AND AT SCHEDULED MTGS IN THE OFFICE	34.60
05-03	0121710013	MARY VIRGINIA BURRUS	04/17/90	TRAVEL IN THE DISTRICT BURLINGTON-MT. PLEASANT-BURLINGTON, 56 MI @ .255	14.28
05-03	0121710012	IOWA MEDIALINK	04/20/90	NEWS RELEASE AND DATA IMPUT APRIL 20, 1990	50.05
05-16	0136610007	BECCI NOREN	04/01/90-04/29/90	CLEANING SERVICES APRIL DAVENPORT OFFICE	50.00
05-16	0136610010	FAIRFIELD LEDGER	05/03/90-05/03/91	SUBSCRIPTION - ONE YEAR DAVENPORT DISTRICT OFFICE	70.00
05-16	0136610012	IOWA MEDIALINK	04/23/90	NEWS RELEASE - DATA INPUT	42.00
05-16	0136610009	IOWA PRESS CLIPPING BUREAU, INC.	04/01/90-04/30/90	CLIPPINGS - 105 MONTH OF APRIL	71.40
05-16	0136610013	IOWA SOUTHERN UTILITIES CO	03/27/90-04/26/90	UTILITIES BURLINGTON OFFICE	16.48
05-16	0136610008	RITA R LOWRY	04/24/90	REIMBURSEMENT FOR THE PURCHASE OF PARTS NEEDED TO CONNECT THE NEW COMPUTERS IN OUR DEVENPORT IOWA OFC.	15.42
05-16	0136610011	SIGOURNEY NEWS REVIEW	01/01/90-01/01/91	SUBSCRIPTION - ONE YEAR OTTUMWA OFFICE	15.00
05-16	0136610005	U.S. WEST COMMUNICATIONS	03/19/90-04/18/90	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	102.09
05-16	0136610006	Do	03/28/90-04/27/90	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	98.30
05-17	0135570016	MARY ANDRUS	04/20/90-04/29/90	PLANE TKT TO DIST - WASH, DC/CHICAGO/MOLINE, IL/CHICAGO/WASH, DC	358.00
05-17	0135570018	Do	04/20/90-04/29/90	RENT A CAR - HERTZ (APRIL 20-29, 1990)	252.28
05-17	0135570020	Do	04/24/90-04/27/90	MEALS: APRIL 24, 25, 26, 27	18.86
05-17	0135570017	Do	04/25/90-04/27/90	LODGING - 2 NIGHTS, ONE MEAL - DAYS INN-BURLINGTON, IOWA	68.94
05-17	0135570019	Do	04/25/90-04/29/90	GAS (APRIL 25, 27, 29)	23.66
05-21	0137540013	IOWA ILLINOIS GAS & ELECTRIC	04/06/90-05/08/90	ELECTRICITY APRIL 6 - MAY 8 - DAVENPORT DISTRICT OFFICE	72.26
05-21	0137540014	LINDA WEEKS	05/07/90-05/10/90	TVL IN DIST, 375 MI @ 25.5¢ P/M - DAVENP'T/WILTON/DAVENP'T/BURLINTON/DAVENP'T/WASH, IA/ DAVENPORT.	95.62
05-21	0137540012	YMCA-YWCA	04/09/90	ROOM RENTAL - APRIL 9, 1990 YMCA-YWCA COMMUNITY ROOM - COMMUNITY MEETINGS	30.00
05-23	0142310019	REVIEW PUBLISHING CO., LIMITED	06/01/90-06/01/91	SUBSCRIPTION-ONE YEAR FAR EASTERN ECONOMIC REVIEW	110.00
05-23	0142310020	THE ECONOMIST NEWSPAPER LTD	06/06/90-06/06/91	SUBSCRIPTION - ONE YEAR FOREIGN REPORT	240.00
05-29	0143660021	DAILY GATE CITY	06/08/90-06/08/91	SUBSCRIPTION BURLINGTON DISTRICT OFFICE	71.50
05-29	0143660022	FEDERAL EXPRESS CORP.	04/26/90-05/02/90	OVERNIGHT MAIL APRIL 26 - 3 LETTERS MAY 2 1 LETTER	50.75
05-29	0143660023	SONJA LARSEN	04/13/90-05/15/90	TVL DIST OTTUMWA-FAIRFIELD, CENTERVILLE, OSKALOOSA RUSSELL, FAIRFIELD WASH, OTTUMWA 708 MI @ .25 1/2.	180.54
05-29	0145890404	DAVENPORT LANDMARK ASSOCIATES	05/01/90-05/30/90	RENT: 209 W. 4TH ST DAVENPORT,IA	717.50
05-29	0145890402	FARMERS AND MERCHANTS BLDG CORP	05/01/90-05/30/90	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
05-29	0145890403	PARKVIEW PLAZA, A PARTNERSHIP	05/01/90-05/30/90	RENT 107 EAST 2ND OTTUMWA,IA 52501	381.00
05-30	0149500006	DINERS CLUB INTERNATIONAL	03/25/90	CREDIT FOR UNUSED TICKET #0165876095040-VOUCHERED IN ERROR	(302.00)
05-30	0149500004	Do	04/08/90-04/12/90	TRAVEL TO THE DISTIRCT: TRIP TO DIST, USED FREQUENT FLYER COUPON - MILINE, IL/CHICAGO, IL/WASH, DC..	179.00
05-30	0149500005	Do	04/09/90-04/10/90	LODGING AND PHONE CALLS - APRIL 9 - HEARTLAND INN - ONE NIGHT (MT PLEASNAT, IOWA)	49.04
05-30	0149500007	Do	04/21/90-04/22/90	TRAVEL TO THE DISTRICT - WASH, DC/CHICAGO/MILINE, IL/CHICAGO, IL/WASH, DC	358.00
05-30	0149500008	RITA R LOWRY	05/15/90-05/19/90	TRIP TO WASHINGTON, DC - MILINE, IL/CHICAGO, IL/WASH, DC, WASH, DC/CHICAGO, IL/MILINE, IL	230.00
05-30	0149500009	Do	05/15/90-05/19/90	LODGING - HOLIDAY INN CROWN PLAZA	372.32
05-31	0145930076	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.29
05-31	0145930077	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		78.63
05-31	0151900103	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,597.97
05-31	0151940022	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		46.50
05-31	0151950193	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		573.43
05-31	0152410020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		11.70
06-05	0151310012	SONJA LARSEN	05/14/90	LUNCH-COUNTY KITCHEN, OSKALOOSA (SEE VOUCHER 197870-MAY 21) (S. LARSEN'S TRAVEL IN THE DISTRICT).	4.51
06-05	0151310011	Do	05/15/90	205 @ .255 TO DES MOINES TO ATTEND DEPARTMENT OF AGRICULTURE, SOIL CONSERVATION SERVICE MEETING.	52.28
06-06	0152430019	JIM LEACH	04/25/90	REIMBURSEMETN FOR ADVANCE PAYMENT OF THE DIRECTORY OF HUMAN SERVICES FOR THE GREATER QUAD-CITIES.	9.00
06-06	0152430018	Do	05/02/90	REIMB FOR THE PURCHASE OF COKE TO BE SERVED TO CONST WHO COME TO THE OFFICE & FOR SCHEDULED MEETINGS.	17.30
06-06	0152430017	U.S. WEST COMMUNICATIONS	04/13/90-05/12/90	TELEPHONE SERVICE APRIL 13-MAY 12 DAVENPORT DISTRICT OFFICE	368.91
06-06	0152540006	AT&T INFORMATION SYSTEMS	05/16/90-06/15/90	TELEPHONE SERVICE - 3 DISTRICT OFFICES	225.85
06-06	0152540009	BECCI NOREN	05/05/90-05/26/90	CLEANING SERVICE - MAY 5 - MAY 26 - DAVENPORT DISTRICT OFFICE	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152540007	U.S. WEST COMMUNICATIONS	04/19/90–05/18/90	TELEPHONE SERVICE - APRIL 19 - MAY 18 - BURLINGTON DISTRICT OFFICE	97.27
06-06	0152540010	US NEWSWIRE	05/25/90	NEWS RELEASE	95.00
06-06	0152540008	VAN BUREN REGISTER	06/01/90–06/01/91	SUBSCRIPTION - ONE YEAR - BURLINGTON DISTRICT OFFICE	19.00
06-08	0159510018	WAPELLO REPUBLICAN	06/01/90–06/01/91	SUBSCRIPTION FOR ONE YEAR - BURLINGTON DISTRICT OFFICE	15.00
06-12	0162500006	IOWA SOUTHERN UTILITIES CO	04/26/90–05/29/90	UTILITIES - BURLINGTON DISTRICT OFFICE	16.54
06-15	0164330001	HUMAN EVENTS	06/23/90–06/23/91	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	40.00
06-15	0164330003	IOWA PRESS CLIPPING BUREAU, INC.	05/01/90–05/31/90	CLIPPING SERVICE MONTH OF MAY 102 CLIPPINGS	70.70
06-15	0164330002	U.S. WEST COMMUNICATIONS	04/28/90–05/27/90	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE	95.92
06-22	0170610023	IOWA ILLINOIS GAS & ELECTRIC	05/08/90–06/07/90	ELECTRICITY MAY 8 - JUNE 7 DAVENPORT DISTRICT OFFICE	61.68
06-27	0177890404	DAVENPORT LANDMARK ASSOCIATES	06/01/90–06/30/90	RENT: 209 W. 4TH ST DAVENPORT,IA	717.50
06-27	0177890402	FARMERS AND MERCHANTS BLDG CORP	06/01/90–06/30/90	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
06-27	0177890403	PARKVIEW PLAZA, A PARTNERSHIP	06/01/90–06/30/90	RENT 107 EAST 2ND OTTUMWA,IA 52501	381.00
06-28	0179310018	THOMAS J LANKFORD	05/25/90	PRESS RELEASE	40.00
06-28	0179310017	U.S. WEST COMMUNICATIONS	05/13/90–06/12/90	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	215.59
06-30	0179930076	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.83
06-30	0179930077	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		73.43
06-30	0179940020	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		7.00
06-30	0180900098	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		3,372.37
06-30	0180950198	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		379.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,402.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,232.19
TOTAL	**137,744.66**

OFFICE OF THE HON. MARVIN LEATH

SALARIES

ANDERSON, REBECCA C	04/01/90–06/30/90	STAFF ASSISTANT	4,800.00
BELL, CHRIS	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,300.00
BUTLER, TRACEY O	05/21/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,480.00
CANATSEY, JOHN D	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	4,050.00
COCKRELL, JAMES ROSS	06/04/90–06/30/90	D.C. INTERN	999.00
DOMINGUEZ, CATHLINE	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
HODGE, SUSANA S	04/01/90–06/30/90	CONSTITUENT SERVICES	8,808.33
HOOKER, ERIC H	04/01/90–06/30/90	PROJECTS COORDINATOR	8,604.17
JOHNSON, CHLOE M	04/01/90–06/30/90	PERSONAL SECRETARY	13,174.99
LYNCH, RENATA C	04/01/90–06/30/90	STAFF ASSISTANT	11,250.01
MATHIAS, ARNOLD ROBERT	04/01/90–06/30/90	MANAGER-DIST OFFICE	10,625.01

		MOORE, CHARLES E	04/01/90–06/30/90	EXECUTIVE ASSISTANT	18,499.99
		POSEY, DANIEL P	04/01/90–06/30/90	STAFF ASSISTANT	8,750.01
		RUGGERI, JOHN D	04/01/90–06/30/90	STAFF ASSISTANT	7,700.01
		SALYARDS, LYNNE	04/01/90–06/30/90	SECRETARY	8,808.33

EXPENSES

04-06	0095700008	BT TYMNET	02/01/90–02/28/90	COMPUTER SERVICES - DUAL ACCESS CHARGES, PARAGRAPH STORAGE	165.50
04-10	0100710007	SOUTHWESTERN BELL TELEPHONE CO	03/27/90–04/26/90	LOCAL TELEPHONE SERVICE	468.42
04-10	0100710008	Do	03/27/90–04/26/90	TOLLS	1.06
04-11	0100300017	CELLULAR ONE WACO	02/20/90–03/19/90	CELLULAR TELEPHONE SERVICE	9.57
04-11	0100300020	ARNOLD R. MATHIAS	02/13/90–02/14/90	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	49.50
04-11	0100300019	Do	02/13/90–02/23/90	STAFF IN-DISTRICT TRAVEL (307 MILES AT $.255 PER MILE)	78.29
04-11	0100300016	MOTOROLA CELLULAR SERVICE	02/01/90–03/31/90	CELLULAR TELEPHONE SERVICE	35.53
04-11	0100300018	NATIONAL JOURNAL	03/03/90–12/29/90	SUBSCRIPTION AND TWO BINDERS	558.00
04-18	0103510022	POSTMASTER	02/27/90	500 25¢ STAMPS	125.00
04-19	0102910239	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT WACO TX 00000	6,402.00
04-25	0114400023	CELLULAR ONE WACO	03/20/90–04/19/90	CELLULAR TELEPHONE SERVICE	13.40
04-25	0114400024	DAVID R RAMAGE	04/09/90	NEWSLETTER 157	339.00
04-25	0114400020	RENATA C LYNCH	04/09/90–04/13/90	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASH NATIONAL TO DALLAS/FT WORTH AND RETURN	410.00
04-25	0114400021	Do	04/09/90–04/13/90	STAFF MEALS DURING TRAVEL FROM DALLAS/FT WORTH AIRPORT TO WACO, TX AND RETURN	11.41
04-25	0114400022	Do	04/09/90–04/13/90	STAFF LODGING AND MEALS DURING IN DISTRICT TRAVEL	184.82
04-25	0114400025	CHARLES MOORE	04/09/90	STAFF TRAVEL BY TAXICAB FROM CAPITOL HILL TO WASHINGTON NATIONAL	9.00
04-25	0114400026	Do	04/09/90–04/13/90	STAFF ATRVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO DALLAS/FT WORTH AND RETURN	410.00
04-25	0114400027	Do	04/09/90–04/13/90	STAFF CAR RENTAL AND GASOLINE DURING IN DISTRICT TRVL & TRVL FROM DALLAS/FT WORTH A/T TO WACO, TX & RTN.	172.41
04-25	0114400028	Do	04/09/90–04/13/90	STAFF MEALS DURING TRAVEL FROM DALLAS/FT WORTH AIRPORT TO WACO, TX AND RETURN	10.84
04-25	0114400029	Do	04/09/90–04/13/90	STAFF LODGING AND MEALS DURING IN DISTRICT TRAVEL	185.77
04-26	0115210009	AT&T INFORMATION SYSTEMS	02/28/90–03/27/90	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE EQUIPMENT	187.00
04-26	0115210008	MARVIN LEATH	04/11/90–04/16/90	TRAVEL BY COMMERCIAL AIRLINES FROM ATLANTA, GA TO DFW AND RETRN TO WASHINGTON -- DULLES	898.00
04-26	0115210007	ARNOLD R. MATHIAS	02/01/90–02/02/90	STAFF LODGING, MEALS, PARKING FEE AND TELEPHONE CALLS DURING TRAVEL FROM WACO TO DALLAS	111.86
04-26	0115210028	Do	02/01/90–02/02/90	STAFF TRAVEL FROM WACO TO DALLAS AND RETURN TO ATTEND 3 GOV'T AGENCY MEETINGS (229 MILES @ 25.5¢ PER MI.	58.40
04-30	0115930666	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.44
04-30	0115930667	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		10.39
04-30	0117220013	DAVID R RAMAGE	04/11/90–04/13/90	REPRO 157, CHESHIRE LABELS ON ENVELOPES	194.60
04-30	0117220012	GENERAL SERVICES ADMIN	03/01/90–03/31/90	DISTRICT OFFICE FTS TELEPHONE SERVICE	98.37
04-30	0117220008	CHLOE M JOHNSON	04/20/90–04/22/90	STAFF LODGING DURING IN-DISTRICT TRAVEL	59.30
04-30	0117220006	Do	04/20/90–04/23/90	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN.	308.69
04-30	0117220007	Do	04/20/90–04/23/90	STAFF CAR RENTAL AND GASOLINE DURING IN-DISTRICT TRAVEL AND TRAVEL FROM DFW TO WACO, TX ANDRETURN.	75.35
04-30	0117220009	Do	04/23/90	STAFF MEALS DURING TRAVEL FROM DALLAS/FORT WORTH AIRPORT TO WACO, TX AND RETURN	6.15
04-30	0117220010	ARNOLD R. MATHIAS	03/02/90–03/31/90	STAFF IN-DISTRICT TRAVEL (381 MILES AT 25.5¢ PER MILE)	97.16
04-30	0117220011	LYNNE SALYARDS	02/14/90–03/23/90	STAFF IN-DISTRICT TRAVEL (178 MILES AT 25¢ PER MILE)	45.39
04-30	0120900405	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,588.26
04-30	0120950502	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		272.26
05-03	0121710014	JOHN D RUGGERI	01/24/90–04/24/90	STAFF IN-DISTRICT TRAVEL (479 MILES AT .255 PER MILE)	122.15
05-03	0121710015	Do	02/05/90–02/09/90	STAFF TRAVEL FROM WACO, TX TO SAN ANTONIO, TX & RTN TO ATTEND AIR FORCE ORIENTATION TOUR (404 MI @ .255.	103.02
05-03	0121710016	Do	02/23/90–04/18/90	TRANSPORTATION FOR MEMBER FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN (798 MI @ .255) 3 TRIPS.	203.49
05-09	0129700004	SOUTHWESTERN BELL TELEPHONE CO	04/27/90–05/26/90	LOCAL TELEPHONE SERVICE	429.16
05-14	0130300009	AT&T INFORMATION SYSTEMS	03/28/90–04/27/90	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	187.00
05-14	0130300010	FEDERAL EXPRESS CORP	04/23/90–04/24/90	PRIORITY LETTER	10.50
05-14	0130300006	SUSANA S HODGE	04/19/90–04/27/90	STAFF IN-DISTRICT TRAVEL (18 MILES AT $.255 PER MILE)	4.59
05-14	0130300007	Do	04/26/90–04/26/90	STAFF TRVL FR WACO, TX TO DALLAS, TX & RTN TO ATTEND IMMIGRATION & NAURALIZATION SVC SMNR-210 MI @$.255.	53.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130300008	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	CELLULAR TELEPHONE SERVICE	29.21
05-17	0136810017	SUSANA S HODGE	02/23/90	STAFF TRAV FROM WACO TX TO AUSTIN TX AND RETURN TO ATTD IMM AND NAT SERV SEMINAR(206 MILES AT $.255.	52.53
05-17	0136810018	Do	03/20/90-03/22/90	STAFF IN-DISTRICT TRAVEL (90 MILES AT $.255 PER MILE)	22.95
05-31	0145930666	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930667	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		102.39
05-31	0150520003	CELLULAR ONE	04/20/90-05/19/90	CELLULAR TELEPHONE SERVICE	9.60
05-31	0150520006	CONGRESSIONAL QUARTERLY INC	05/15/90-12/31/90	SUBSCRIPTION	544.83
05-31	0150520005	FEDERAL EXPRESS CORP	04/25/90-04/26/90	PRIORITY PAK	20.50
05-31	0150520007	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE FTS TELEPHONE SERVICE	98.52
05-31	0150520004	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	CELLULAR TELEPHONE SERVICE	20.00
05-31	0151900409	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,560.11
05-31	0151950483	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		261.88
05-31	0152410021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		39.00
06-05	0151310014	CHRIS BELL	05/12/90-05/19/90	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FT WORTH TO WASH NAT'L AND RETURN	118.00
06-05	0151310015	SUSANA S HODGE	05/12/90-05/19/90	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM WACO, TX TO WASHINGTON NATIONAL AND RETURN	470.00
06-05	0151310016	Do	05/13/90-05/19/90	STAFF TRAVEL BY TAXICAB DURING OFFICIAL BUSINESS IN WASHINGTON, DC	18.50
06-05	0151310017	Do	05/13/90-05/19/90	STAFF LODGING AND MEALS DURING OFFICIAL BUSINESS IN WASHINGTON, DC	218.40
06-05	0151310013	MARVIN LEATH	05/24/90	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	34.00
06-11	0162330002	SOUTHWESTERN BELL TELEPHONE CO	05/27/90-06/26/90	LOCAL TELEPHONE SERVICE	357.85
06-11	0162330003	Do	05/27/90-06/26/90	AT&T	1.96
06-18	0166500004	AT&T INFORMATION SYSTEMS	04/28/90-05/27/90	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	187.00
06-18	0166500030	ARNOLD R. MATHIAS	04/13/90-04/21/90	STAFF IN-DISTRICT TRAVEL - 318 MILES @ 25.5¢ PER MILE	81.09
06-18	0166500007	Do	04/24/90-04/25/90	STAFF TVL, WACO, TX/DALLAS, TX/RTN TO ATND MTG W/F.D.I.C. & RESOLUTION TRUST CORP OFCLS, 235 MI @ 25.5¢.	59.93
06-18	0166500008	Do	04/24/90-04/25/90	STAFF LODGING, MEALS & PRKG FEE DURING TVL FM WACO/DALLAS & RTN TO ATTEND MEETING	104.86
06-18	0166500005	LYNNE SALYARDS	04/05/90-05/31/90	STAFF IN-DISTRICT TRAVEL - 689 MILES @ 25.5¢ PER MILE	175.70
06-20	0169620017	BT TYMNET	04/01/90	COMPUTER SERVICES-DUAL ACCESS CHARGES, PARAGRAPH STORAGE, CHAESHIRE LABELS, DELIVERY CHARGES	259.00
06-30	0179930666	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930667	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		31.69
06-30	0179940198	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		2.75
06-30	0180900408	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,560.11
06-30	0180950481	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		344.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,480.00
MEMBERS CLERK HIRE	107,669.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,810.52
TOTAL	**130,960.37**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BAIRD, VICTORIA M	04/01/90–06/30/90	EXECUTIVE ASSISTANT	10,106.25
BELLER, MELANIE LOU	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,712.50
BOURBON, CHRISTY M	04/01/90–06/30/90	STAFF ASSISTANT	4,290.00
BRODIE, DAVID B	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	9,712.50
BROWN, CANDICE M	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
CLARK, ALLEN	04/01/90–06/30/90	PRESS SECRETARY	6,333.34
CUNNINGHAM, JILL	04/01/90–06/30/90	STAFF ASSISTANT	4,833.34
GEISENBERG, LESLIE	04/01/90–06/30/90	PART-TIME EMPLOYEE	300.00
HARDWICK, DENISE E	04/01/90–06/30/90	COMPUTER MANAGER	6,037.50
HUMPHREY, CAROL	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,500.01
LINN, BILL	04/01/90–06/30/90	STAFF ASSISTANT	5,100.00
NISHIOKI, SCOTT H	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	10,359.99
PURKISS, CYNTHIA H	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,216.00
RICHARDSON, JEAN S	04/01/90–06/30/90	STAFF ASSISTANT	5,100.00
SCOTTEN, BARBARA ANNETTE	04/01/90–06/30/90	STAFF ASSISTANT	5,100.00
SHINN, ROY	04/01/90–04/25/90	LEGISLATIVE ASSISTANT	2,014.45
THOMAS, COLLIS E	05/01/90–05/31/90	STAFF ASSISTANT	100.00
ZIMMER, KIRSTEN ETTA	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,216.00
ZULUETA, CLAUDIA P	04/01/90–06/30/90	STAFF ASSISTANT	5,100.00

EXPENSES

04-04	0092600021	AT&T INFORMATION SYSTEMS	02/14/90–03/13/90	MONTHLY TELEPHONE EQUIPMENT RENETAL (FRESNO)	197.37
04-04	0092600024	CHRISTY M BOURBON	03/11/90	TAXI FARE FROM WASHINGTON TO DULLES AIRPORT	40.00
04-04	0092600018	CHOWCHILLA NEWS	02/28/90–02/28/91	ONE-YEAR SUBSCRIPTION RENEWAL (FRESNO)	18.00
04-04	0092600020	FEDERAL EXPRESS CORP	03/05/90–03/06/90	OVERNIGHT SHIPPING CHARGE	9.75
04-04	0092600022	METROPOLITAN DELIVERY SERVICE	02/20/90–03/13/90	LOCAL DELIVERY SERVICE	24.00
04-04	0092600019	NEW YORK TIMES	03/19/90–06/17/90	SUBSCRIPTION RENEWAL	39.00
04-04	0092600017	NORTH FORK JOURNAL	03/15/90–03/15/91	ONE-YEAR SUBSCRIPTION RENEWAL (FRESNO)	13.00
04-04	0092600023	KIRSTEN ETTA ZIMMER	03/05/90	IN-DISTRICT MEALS	5.54
04-04	0092600025	Do	03/05/90	IN-DISTRICT GASOLINE CHARGE	10.03
04-04	0093500004	FYE'S OFFICE SUPPLY	03/21/90	REIMBURSEMENT FOR CHAIR MAT FOR SONORA OFFICE	39.95
04-04	0093500003	RICHARD H LEHMAN	04/11/90–10/11/90	REIMBURSEMENT FOR SIX-MONTH INSURANCE CHARGE FOR OFFICIAL LEASE VEHICLE	512.64
04-09	0096430018	CELLULAR ONE	03/24/90–04/23/90	MEMBER'S MONTHLY MOBILE TELEPHONE CHARGE	114.89
04-09	0096430021	FEDERAL EXPRESS CORP	03/21/90–03/22/90	OVERNIGHT SHIPPING CHARGE	19.25
04-09	0096430020	PAUL A. BROUSSARD	03/17/90–03/17/90	MEMBER'S IN DISTRICT AIR TRAVEL FRESNO/LEE VINING/FRESNO	329.60
04-09	0096430019	PONDEROSA TELEPHONE CO	03/20/90	MONTHLY DIRECTORY LISTING CHARGE FRESNO	5.41
04-09	0096430014	U.S. SPRINT	09/01/89–09/30/89	MONTHLY LONG DISTANCE SERVICE FRESNO	16.05
04-09	0096430015	Do	10/10/89–10/31/89	MONTHLY LONG DISTANCE SERVICE FRESNO	7.28
04-09	0096430016	Do	11/01/89–11/30/89	MONTHLY LONG DISTANCE SERVICE FRESNO	4.05
04-09	0096430017	Do	12/01/89–12/31/89	MONTHLY LONG DISTANCE SERVICE FRESNO	16.20
04-09	0096430013	Do	01/01/90–01/31/90	MONTHLY LONG DISTANCE SERVICE FRESNO	19.35
04-09	0096430012	Do	02/01/90–02/28/90	MONTHLY LONG DISTANCE SERVICE FRESNO	1.57
04-10	0085830001	CALIFORNIA DEMOCRATIC CONGL DELEGATION	12/27/89	REIMBURSEMENT FOR GRANT RESEARCH	1,000.00
04-12	0102720005	PACIFIC BELL	02/17/90–03/16/90	LOCAL TELEPHONE SERVICE	24.87
04-18	0103510023	POSTMASTER	01/26/90	300 POSTAGE STAMPS	75.00
04-18	0103760014	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/26/90	MONTHLY NEWS CLIPPING SERVICE	37.00
04-18	0103760012	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	104.93
04-18	0103760015	CYNTHIA H PURKISS	04/02/90–04/08/90	IN-DISTRICT RENTAL AUTOMOBILE	160.75
04-18	0103760016	Do	04/06/90	IN-DISTRICT GASOLINE CHARGE	6.47
04-18	0103760017	Do	04/06/90	IN-DISTRICT MEAL	5.29
04-18	0103760013	SERVICE AMERICA CORP	03/07/90–03/27/90	MEMBER/CONSTITUENT MEALS AND COFFEE SUPPLIES	39.60
04-19	0102910268	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	STOCKTON DISTRICT OFFICE	3,027.00
04-19	0107150004	CULLIGAN BOTTLED WATER	03/12/90–03/27/90	MONTHLY BOTTLED WATER SERVICE (FRESNO)	27.35
04-19	0107150003	FEDERAL EXPRESS CORP	03/28/90	OVERNIGHT SHIPPING SERVICE	63.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0107150001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS SERVICE (STOCKTON)	779.65
04-19	0107150002	POLAR WATER CO., INC.	03/20/90-03/31/90	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	15.50
04-23	0109700008	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	MONTHLY TELEPHONE EQUIPMENT RENTAL (SONORA)	11.25
04-23	0109700009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS SERVICE (FRESNO)	191.32
04-24	0114540001	PACIFIC BELL	03/08/90-04/07/90	LOCAL TELEPHONE SERVICE	102.97
04-24	0114540002	Do	03/08/90-04/07/90	TOLLS	88.10
04-25	0114850026	DINERS CLUB INTERNATIONAL	02/08/90-02/20/90	MEMBER'S ROUNDTRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON	492.00
04-25	0114850027	Do	03/15/90-03/19/90	MEMBER'S ROUNDTRIP AIRFARE - WASHINGTON/FRESNO/WASHINGTON	492.00
04-25	0114850028	Do	04/01/90	MEMBER'S ONE-WAY AIRFARE - FRESNO/WASHINGTON	246.00
04-25	0114850021	FEDERAL EXPRESS CORP.	04/03/90	OVERNIGHT SHIPPING CHARGE	20.50
04-25	0114850023	JEAN S RICHARDSON	02/14/90	POSTER FOR DISTRICT	20.00
04-25	0114850024	Do	02/14/90	PACKING CHARGE FOR DISTRICT POSTER	1.50
04-25	0114850022	Do	03/06/90-04/03/90	IN-DISTRICT MILEAGE 112 @ .25	28.00
04-25	0114850025	UNITED PARCEL SERVICE	04/10/90	OVERNIGHT SHIPPING CHARGE	8.50
04-25	0114890406	CONGRESSIONAL SERVICES CORP	04/01/90-04/30/90	LEASE AUTO	623.18
04-25	0114890405	SLATER ASSOCIATES, LTD	04/01/90-04/30/90	RENT: 2115 KERN ST FRESNO, CA	900.00
04-30	0115930770	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.08
04-30	0115930771	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		199.11
04-30	0117370015	POSTMASTER	03/12/90	200 POSTAGE STAMPS	50.00
04-30	0117940221	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		18.50
04-30	0120900459	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,793.59
04-30	0120950121	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		657.31
04-30	0121500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-03	0116390009	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	MONTHLY TELEPHONE EQUIPMENT RENTAL (FRESNO)	197.37
05-03	0116390010	DAVID B BRODIE	03/14/90-03/30/90	IN-DISTRICT GASOLINE CHARGES-FOR LEASED VEHICLE	46.46
05-03	0116390012	DAVID R RAMAGE	04/19/90	PRINTING OF RECORD REPRINT & DEAR COLLEAGUE	114.50
05-03	0116390011	METROPOLITAN DELIVERY SERVICE	03/21/90-03/28/90	LOCAL MESSENGER SERVICE	27.00
05-03	0121550002	PACIFIC BELL	03/17/90-04/16/90	LOCAL TELEPHONE SERVICE	22.39
05-07	0123530008	FEDERAL EXPRESS CORP.	04/02/90-04/11/90	OVERNIGHT SHIPPING CHARGE	25.50
05-07	0123530007	U.S. SPRINT	03/01/90-03/31/90	MONTHLY LONG-DISTANCE SERVICE (FRESNO)	1.49
05-07	0123530009	UNITED PARCEL SERVICE	04/19/90	OVERNIGHT SHIPPING CHARGE	8.50
05-11	0128370023	ALLEN'S PRESS CLIPPING BUREAU	04/26/90	MONTHLY NEWSPAPER CLIPPING SERVICE	37.00
05-11	0128370024	CALAVERAS ENTERPRISE	05/25/90-05/25/91	ONE-YEAR SUBSCRIPTION RENEWAL (SONORA)	25.00
05-11	0128370022	CELLULAR ONE	04/24/90-05/23/90	MEMBER'S MONTHLY MOBILE TELEPHONE CHARGE	186.63
05-11	0128370021	PONDEROSA TELEPHONE CO	04/20/90	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	5.44
05-14	0130300012	CALIFORNIA JOURNAL	07/01/90-07/01/91	ONE-YEAR SUBSCRIPTION RENEWAL (DC)	32.00
05-14	0130300011	CULLIGAN BOTTLED WATER	04/10/90-04/25/90	MONTHLY BOTTLED WATER SERVICE (FRESNO)	38.25
05-15	0134850016	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	MONTHLY TELEPHONE EQUIPMENT SERVICE (STOCKTON)	104.93
05-15	0134850017	POLAR WATER CO., INC.	04/03/90-04/30/90	MONTHLY BOTTLED WATER CHARGE (STOCKTON)	21.00
05-21	0137540018	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	11.25
05-21	0137540017	DAVID R RAMAGE	05/01/90	RECORD REPRINT COSTS	67.00
05-21	0137540015	RICHARD H LEHMAN	04/10/90-05/06/90	IN-DISTRICT GASOLINE CHARGES	48.00
05-21	0137540016	SERVICE AMERICA CORP	04/04/90-04/25/90	MEMBER/CONSTITUENT COFFEE SUPPLIES & MEALS	41.60
05-23	0142310022	ACTION NEWS	05/01/90	ONE-YEAR SUBSCRIPTION RENEWAL (SONORA)	6.00

05-23	0142310021	LOCKEFORD-CLEMENTS NEWS	04/09/90-04/09/91	ONE-YEAR SUBSCRIPTION RENEWAL (STOCKTON)	10.00
05-24	0143550019	PACIFIC BELL	04/08/90-05/07/90	LOCAL TELEPHONE SERVICE	98.07
05-24	0143550020	Do	04/08/90-05/07/90	TOLLS	.70
05-29	0144230002	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	MONTHLY TELEPHONE EQUIPMENT CHARGE (FRESNO)	197.37
05-29	0144230001	DINERS CLUB INTERNATIONAL	04/05/90-04/16/90	MEMBER'S ROUND TRIP AIRFARE-WASHINGTON/FRESNO/WASHINGTON	492.00
05-29	0144230003	U.S. SPRINT	04/01/90-04/30/90	MONTHLY LONG-DISTANCE CHARGE (FRESNO)	1.92
05-29	0144230004	Do	04/01/90-04/30/90	MONTHLY LONG-DISTANCE SERVICE (STOCKTON)	.65
05-29	0145890406	CONGRESSIONAL SERVICES CORP	05/01/90-05/30/90	LEASE AUTO	623.18
05-29	0145890405	ROBERT L. JENSEN & ASSOC	05/01/90-05/30/90	RENT: 2115 KERN ST FRESNO, CA	900.00
05-30	0150230013	PACIFIC BELL	04/17/90-05/16/90	LOCAL TELEPHONE SERVICE	19.37
05-31	0145930770	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.22
05-31	0145930771	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		88.57
05-31	0151900466	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,796.28
05-31	0151950115	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		817.43
06-08	0159510019	UNITED PARCEL SERVICE	05/22/90	OVERNIGHT SHIPPING CHARGE	8.50
06-12	0162500008	ALLEN'S PRESS CLIPPING BUREAU	05/26/90	MONTHLY NEWS CLIPPING SERVICE	37.00
06-12	0162500007	CELLULAR ONE	05/24/90-06/23/90	MEMBER'S MONTHLY MOBILE TELEPHONE CHARGE	106.29
06-12	0162500009	PONDEROSA TELEPHONE CO	04/21/90-05/20/90	MONTHLY DIRECTORY LISTING CHARGE (FRESNO)	5.44
06-12	0162500010	THE FRESNO BEE	06/18/90-06/18/91	ONE-YEAR SUBSCRIPTION RENEWAL (FRESNO)	120.00
06-15	0164330011	CULLIGAN BOTTLED WATER	05/08/90-05/25/90	MONTHLY BOTTLED WATER SERVICE (FRESNO)	21.90
06-15	0164330012	POLAR WATER CO., INC.	05/02/90-05/31/90	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	26.50
06-15	0164330010	WESTERN UNION	05/11/90	TELEGRAM TO DISTRICT	50.90
06-18	0163380007	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	104.93
06-18	0163380006	FEDERAL EXPRESS CORP	05/21/90	OVERNIGHT SHIPPING CHARGE	10.25
06-18	0165860026	SCOTT H NISHIOKI	05/30/90-06/01/90	CONSTITUENT MEALS WHILE IN DISTRICT	102.98
06-18	0166500013	DAVID B BRODIE	04/20/90-04/27/90	IN-DISTRICT GASOLINE CHARGE FOR MEMBER'S OFFICIAL VEHICLE	42.27
06-18	0166500012	DAVID R RAMAGE	05/21/90-05/23/90	BUSINESS CARD/LETTERHEAD PRINTING	387.50
06-18	0166500010	FEDERAL EXPRESS CORP	05/10/90	OVERNIGHT SHIPPING CHARGE	15.25
06-18	0166500009	RICHARD H LEHMAN	04/06/90-05/21/90	IN-DISTRICT GASOLINE REIMBURSEMENT	65.12
06-18	0166500011	METROPOLITAN DELIVERY SERVICE	05/04/90-05/07/90	LOCAL DELIVERY SERVICE	6.00
06-19	0166220011	DINERS CLUB INTERNATIONAL	05/29/90-06/02/90	ROUND TRIP AIRFARE WASHINGTON FRESNO WASHINGTON FOR S. NISHIOKI	492.00
06-19	0166220022	Do	05/29/90-06/02/90	IN DISTRICT RENTAL CAR FOR S. NISHIOKI	153.72
06-19	0166220023	Do	05/30/90-05/31/90	IN DISTRICT HOTEL CHARGE FOR S. NISHIOKI	64.81
06-19	0166220024	SCOTT H NISHIOKI	05/30/90	IN-DISTRICT GASOLINE CHARGE AND PARKING	20.71
06-19	0166220013	Do	05/30/90-06/01/90	IN DISTRICT MEALS	70.29
06-26	0177210009	PACIFIC BELL	05/08/90-06/07/90	AT&T	.68
06-26	0177210010	Do	05/08/90-06/07/90	LOCAL TELEPHONE SERVICE	81.03
06-27	0173210022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS SERVICE (FRESNO)	192.90
06-27	0173210033	Do	04/01/90-04/30/90	MONTHLY FTS SERVICE (STOCKTON)	783.34
06-27	0173210023	Do	05/01/90-05/31/90	MONTHLY FTS SERVICE (FRESNO)	42.83
06-27	0173210034	Do	05/01/90-05/31/90	MONTHLY FTS SERVICE CREDIT (STOCKTON)	(426.34)
06-27	0176830009	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	MONTHLY TELEPHONE EQUIPMENT SERVICE(SONORA)	11.25
06-27	0176830010	DAVID R RAMAGE	06/07/90	LABEL/ENVELOPE PROCESSING	14.50
06-27	0176830007	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	MEMBER'S R/T AIRFARE WASH/FRESNO/WASH	492.00
06-27	0176830008	SERVICE AMERICA CORP	05/16/90-05/18/90	MEMBER/CONSTITUENT MEETING MEAL & COFFEE SUPPLIES	45.10
06-27	0177800026	AT&T INFORMATION SYSTEMS	05/14/90-06/13/90	MONTHLY TELEPHONE EQUIPMENT CHARGE(FRESNO)	197.37
06-27	0177800025	FEDERAL EXPRESS CORP	06/06/90	OVERNIGHT SHIPPING CHARGE	10.25
06-27	0177890406	CONGRESSIONAL SERVICES CORP	06/01/90-06/30/90	LEASE AUTO	623.18
06-27	0177890405	ROBERT L. JENSEN & ASSOC	06/01/90-06/30/90	RENT: 2115 KERN ST FRESNO, CA	900.00
06-28	0179310019	BILL LINN	06/08/90-06/17/90	ROUND TRIP AIRFARE-FRESNO/WASHINGTON/FRESNO	492.00
06-28	0179310022	Do	06/08/90-06/17/90	MEALS WHILE IN WASHINGTON	132.03
06-28	0179310023	Do	06/10/90-06/15/90	METRO SERVICE WHILE IN WASHINGTON 11 TRIPS @ $1.15	12.65
06-28	0179310020	Do	06/14/90	WASHINGTON TAXI FARE	8.00
06-28	0179310021	Do	06/17/90	TAXI FARE TO DULLES AIRPORT AND FROM FRESNO AIRPORT TO RESIDENCE	32.00
06-30	0179930770	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.01
06-30	0179930771	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		93.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD H LEHMAN—Con.					
06-30	0180900460	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,107.67
06-30	0180950122	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		441.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	100,131.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,505.68
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-27	0143990012	CONTINENTAL TELEPHONE OF CALIFORNIA	03/12/90	REFUND DUE TO A CREDIT	(4.96)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4.96)
				TOTAL	**128,742.60**
OFFICE OF THE HON. WILLIAM LEHMAN					
SALARIES					
		BERG, NADINE A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,474.99
		BLOOM, SIMON H	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		DIEZ, PATRICIA SOPHIA	04/01/90–06/30/90	STAFF ASSISTANT	5,879.49
		FRANK, WYNNE ADELE	04/01/90–06/30/90	PERSONAL SECRETARY	6,750.00
		GOEHL, DAVID	04/01/90–04/30/90	D.C. INTERN	650.00
		HODDER, COLLETTE MAY	04/01/90–04/30/90	D.C. INTERN	250.00
		JOHNSON, MARCUS C	04/01/90–04/30/90	D.C. INTERN	650.00
		KOSOY, SHIRA	04/01/90–04/30/90	RECEPTIONIST	335.00
		MELL, JEFFREY	04/01/90–06/30/90	DISTRICE OFFICE MANAGER	10,749.99
		MOORE, CYNTHIA L	04/01/90–06/30/90	STAFF ASSISTANT	4,973.01
		MOSES, SHERRY T	04/01/90–06/30/90	STAFF ASSISTANT	5,102.49
		PRUSIN, MITCHELL A	04/18/90–06/30/90	STAFF ASSISTANT/RECEPTIONIST	3,244.44
		ROBERTS, LEIGH	06/01/90–06/30/90	D.C. INTERN	250.00
		ROCKYMORE-CORNISH, CAROLYN J	04/01/90–06/30/90	EXECUTIVE SECRETARY	12,690.99
		ROSEMOND, ANNETTA PATRICE	04/01/90–06/30/90	STAFF ASSISTANT	8,961.51
		ROSEN, KAREN B	04/01/90–06/30/90	STAFF ASSISTANT	4,875.00
		RUNNINGEN, MARSHA ANNE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,251.99
		SCHELBLE, JOHN D	04/01/90–06/30/90	PRESS ASSISTANT	11,655.00
		THAXTON, ANNA	04/01/90–06/30/90	STAFF ASSISTANT	6,138.51

		THORPE, PAT	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	7,381.50
		TINSMAN, RUTH A	04/01/90–06/30/90	STAFF ASSISTANT	6,501.00
		ZORN, MARSHA	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,750.01

EXPENSES

04-05	0088680005	WILLIAM LEHMAN	02/19/90	TRAVEL - MIAMI/WASHINGTON EASTERN	141.00
04-05	0088680006	Do	02/19/90	SURFACE TRAVEL - FROM DISTRICT TO MIAMI INT AIRPORT BY PRI AUTO @ 25.5¢ PER MILE (25M)	6.38
04-05	0088680007	Do	02/19/90	SURFACE TRAVEL - FROM WASH NATL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO @ 25.5¢ PER MILE (9M)	2.30
04-05	0088680021	MIDDLE EAST POLICY SURVEY	04/14/90–04/14/91	SUBSCRIPTION RENEWAL	150.00
04-05	0088680022	MOTOROLA CELLULAR SERVICE	03/13/90–04/12/90	PORTABLE PHONE USAGE FOR DISTRICT OFFICE - PHONE NUMBER 305-775-0985	81.60
04-16	0101370017	WILLIAM LEHMAN	03/22/90	TRAVEL-WASHINGTON/MIAMI EASTERN	139.00
04-16	0101370019	Do	03/22/90–03/26/90	SURFACE TRAVEL: FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RTN BY PRIVATE AUTO @ 25.5¢ PER MILE (18M).	4.59
04-16	0101370020	Do	03/22/90–03/26/90	SURFACE TRAVEL: FROM MIAMI INTERNAT'L AIRPORT TO DIST & RTN BY PRIVATE AUTO @ 25.5¢ PER MILE (50M).	12.75
04-16	0101370018	Do	03/26/90	TRAVEL-MIAMI/WASHINGTON EASTERN	139.00
04-16	0101370014	Do	03/30/90–04/01/90	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN	278.00
04-16	0101370015	Do	03/30/90–04/01/90	SURFACE TRAVEL: FR RAYBURN HOB TO WASH NAT'L AIRPORT & RTN BY PRIVATE AUTO @ 25.5¢ PER MILE (18M).	4.59
04-16	0101370016	Do	03/30/90–04/01/90	SURFACE TRAVEL: FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @25.5¢ PER MI(50M.	12.75
04-16	0106320013	DAVID R RAMAGE	03/02/90–03/08/90	NEWSLETTER PRODUCTION	1,176.00
04-16	0106320012	Do	03/26/90	NEWSLETTER LABELS	441.40
04-20	0110560007	SOUTHERN BELL	04/11/90–05/10/90	LOCAL TELEPHONE SERVICE	414.19
04-20	0110560008	Do	04/11/90–05/10/90	TOLLS	20.16
04-25	0114890408	PAYLESS CAR RENTAL	04/01/90–04/30/90	LEASEAUTO	800.00
04-25	0114890407	TWENTY TWENTY PROFESSIONAL CENTER	04/01/90–04/30/90	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,093.75
04-26	0115370026	DAVID R RAMAGE	04/02/90–04/06/90	1.DEAR COLLEAGUE/TRAUMA; 2.FOR LETTERS ON FLAGS; 3.MEMO SLIPS; 4.NADINE BERG CALLING CARDS	243.75
04-26	0115370025	Do	04/13/90–04/17/90	FORM LETTERS FOR OFFICIAL BUSINESS USE ONLY	121.00
04-26	0115370027	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS TELEPHONE LINES FOR DISTRICT OFFICE - CREDIT BALANCE	(20.74)
04-26	0115370028	WILLIAM LEHMAN	04/22/90–07/21/90	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD-FOR WASHINGTON OFFICE	76.44
04-26	0115410019	LANIER WORLDWIDE, INC.	01/01/90–03/31/90	METER USAGE CHARGE FOR PHOTOCOPY MACHINE IN DISTRICT OFFICE	103.30
04-30	0115930756	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		113.16
04-30	0115930757	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		84.47
04-30	0117220014	LSW, INC.	03/01/90–03/31/90	STORAGE OF RECORDS & ONE DELIVERY	13.32
04-30	0117940216	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		5.73
04-30	0120900452	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,998.95
04-30	0120950186	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		787.41
04-30	0121500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		29.25
05-01	0141970012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-11-90 THRU 4-10-90	(430.08)
05-01	0145980021	Do	05/01/90	4-11-90 THRU 5-10-90	(54.87)
05-09	0124200027	CELLULAR ONE	03/21/90–04/19/90	PORTABLE PHONE FOR CONGRESSMAN IN DISTRICT	105.78
05-09	0124200018	FEDERAL EXPRESS CORP	04/20/90	OFFICIAL BUSINESS MATERIAL SENT TO DISTRICT OFFICE ON 4/13/90	20.50
05-09	0124200016	LANIER BUSINESS PRODUCTS	04/01/90–04/30/90	LEASING OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	220.32
05-09	0124200017	Do	04/01/90–04/30/90	LEASING OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	154.22
05-09	0124200019	UNITED PARCEL SERVICE	04/19/90	OFFICIAL BUSINESS MATERIAL SENT TO DISTRICT OFFICE	19.00
05-11	0127490012	WILLIAM LEHMAN	04/26/90	REIMBURSEMENT FOR UPS SERVICE TO OUR DISTRICT OFFICE OFFICIAL BUSINESS MATERIAL	30.75
05-11	0127490011	MOTOROLA CELLULAR SERVICE	04/13/90–05/12/90	PORTABLE PHONE FOR DISTRICT OFFICE/CONGRESSMAN LEHMAN	101.95
05-17	0135570021	WILLIAM LEHMAN	04/05/90–04/17/90	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	278.00
05-17	0135570022	Do	04/05/90–04/17/90	SURFACE TRAVEL - FROM RAYBURN HOB TO WASHIGNTON NATIONAL AIRPORT & RETURN BY PVT AUTO - 18 MI @ 25.5¢.	4.59
05-17	0135570023	Do	04/05/90–04/17/90	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PVT AUTO - 50 MILES @ 25.5¢.	12.75
05-17	0135570024	Do	04/27/90–04/30/90	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN	278.00
05-17	0135570025	Do	04/27/90–04/30/90	SURFACE TRAVEL - FROM RAYBURN HOB TO WASH NATIONAL AIRPORT & RETURN BY PVT AUTO - 18 MILES @ 25.5¢ P/M.	4.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	0135570026	Do	04/27/90-04/30/90	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DIST & RETURN BY PVT AUTO - 50 MILES @ 25.5¢ P/M.	12.75
05-21	0138630001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS ACCOUNT / DISTRICT OFFICE	33.94
05-21	0138630005	LANIER WORLDWIDE, INC.	10/01/89-12/31/89	METER READING CHARGES FOR COPY MACHINE DISTRICT OFFICE	123.85
05-21	0138630003	WILLIAM LEHMAN	05/01/90-05/01/91	SUBSCRIPTION RENEWAL TO THE VOICE	10.00
05-21	0138630002	Do	05/03/90-05/03/91	SUBSCRIPTION RENEWAL TO MIAMI TIMES	35.00
05-21	0138630004	MITCHELL A PRUSIN	05/10/90	TAXI FARE FROM WASH NAT'L AIRPORT TO RHOB (DROVE MEMBER TO AIRPORT AND LEFT CAR AT AIRPORT)	12.00
05-23	0142630006	FEDERAL EXPRESS CORP	05/08/90	OFFICIAL BUSINESS MATERIAL SENT TO DISTRICT OFFICE	10.25
05-23	0142630007	LANIER BUSINESS PRODUCTS	05/01/90-05/31/90	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	220.32
05-23	0142630008	Do	05/01/90-05/31/90	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	154.22
05-23	0142630009	WILLIAM LEHMAN	05/10/90-05/13/90	TRAVEL WASHINGTON/MIAMI/WASHINGTON - EASTERN	278.00
05-23	0142630010	Do	05/10/90-05/13/90	SURFACE TRAVEL FROM RHOB TO WASHINGTON NATIONAL AIRPORT & RTN BY PVT AUTO @ .255 PER MILE (18 MI).	4.59
05-23	0142630011	Do	05/10/90-05/13/90	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PVT AUTO @ 25.5/MILE (50 MI).	12.75
05-23	0142630012	Do	05/17/90-05/21/90	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN /PAN AM	278.00
05-23	0142630013	Do	05/17/90-05/21/90	SURFACE TRAVEL FROM RHOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PVT AUTO @ 25.5¢ PER MILE (18 MI).	4.59
05-23	0142630014	Do	05/17/90-05/21/90	SURFACE TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PVT AUTO @ 25.5¢ PER MILE (50M).	12.75
05-24	0143550023	SOUTHERN BELL	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE	391.36
05-24	0143550024	Do	05/11/90-06/10/90	TOLLS	15.17
05-29	0144200008	LSW, INC.	04/01/90-04/30/90	STORAGE OF RECORDS	4.17
05-29	0145890408	PAYLESS CAR RENTAL	05/01/90-05/30/90	LEASEAUTO	800.00
05-29	0145890407	TWENTY TWENTY PROFESSIONAL CENTER	05/01/90-05/30/90	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,093.75
05-31	0145930756	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		97.59
05-31	0145930757	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		67.83
05-31	0151900459	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,998.95
05-31	0151950176	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,376.73
05-31	0152410022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		50.70
06-07	0157670019	MOTOROLA CELLULAR SERVICE	05/13/90-06/12/90	PORTABLE PHONE FOR CONGRESSMAN AT DISTRICT OFFICE	75.95
06-15	0164330014	DAVID R RAMAGE	05/25/90-05/29/90	NEWSLETTER PRODUCTION & STAFF CALLING CARDS	1,251.00
06-15	0164330013	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LINES FOR DISTRICT OFFICE	33.94
06-15	0164330015	JEWISH TELEGRAPHIC AGENCY, INC	06/19/90-06/19/91	SUBSCRIPTION RENEWAL	65.00
06-25	0176720009	SOUTHERN BELL	06/11/90-07/10/90	LOCAL TELEPHONE SERVICE	393.36
06-25	0176720010	Do	06/11/90-07/10/90	AT&T	22.56
06-26	0172720016	DAVID R RAMAGE	06/12/90-06/13/90	NEWSLETTER LABELS AND DEAR COLLEAGUE PRODUCTION	508.65
06-27	0176830006	GSA - KANSAS CITY - REGION SIX	05/20/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	331.18
06-27	0176830005	LANIER BUSINESS PRODUCTS	06/01/90-06/30/90	LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	154.22
06-27	0177890408	PAYLESS CAR RENTAL	06/01/90-06/30/90	LEASEAUTO	800.00
06-27	0177890407	TWENTY TWENTY PROFESSIONAL CENTER	06/01/90-06/30/90	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,093.75
06-28	0179310024	WILLIAM LEHMAN	06/15/90-06/18/90	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN/PAN AM	278.00
06-28	0179310025	Do	06/15/90-06/18/90	SURFACE TRAVEL-FROM RAYBURN HOB TO WASH NAT'L AIRPORT & RTN BY PRIVATE AUTO @.255 PER MILE (18 M).	4.59

06-28	0179310026	Do	06/15/90-06/18/90	SURFACE TRAVEL-FROM MIAMI INTERN'L AIRPORT TO DIST & RTN BY PRIVATE AUTO @.255 PER MILE (50M)	12.75
06-29	0178400019	POSTMASTER	05/07/90	1000 .25 STAMPS	250.00
06-30	0179930756	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		99.92
06-30	0179930757	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		109.12
06-30	0179940224	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		12.00
06-30	0180900453	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,039.80
06-30	0180950183	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		310.00
06-30	0183500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		4.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,514.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,168.60
TOTAL	**144,793.52**

OFFICE OF THE HON. MICKEY LELAND

EXPENSES

04-04	0094340001	THE PATRICE JOHNSON ESTATE	07/08/89-07/11/89	EXPENSE FOR STAFF TRAVEL TO THE DISTRICT OFFICE DC-HOUSTON RT	270.00
04-06	0095800001	GENERAL SERVICES ADMIN	12/01/89-12/08/89	FTS SERVICE - 18TH DIST TX	21.12
05-03	0120570006	FEDERAL EXPRESS CORP.	09/15/89	PRIORITY LETTER (OFFICE OF FORMER MEMBER LELAND)	9.75

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	300.87
TOTAL	**300.87**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BABYAK, STEPHANIE	04/01/90-06/30/90	PRESS SECRETARY	7,250.01
BUSSE, GRACE ELLEN	04/01/90-06/30/90	COMPUTER MANAGER	7,834.74
CAMISA, JOAN P	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
COX, EDWARD T	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,250.01
HARRAS, STEVEN	04/01/90-06/15/90	STAFF ASSISTANT	3,437.50
HAUSDORFER, LISA A	04/01/90-06/30/90	CASEWORKER	4,749.99
HOLLOWAY, ANNE P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,875.01
HYMES, JONATHAN F	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,375.00
MINOGUE, MARY JANE	04/01/90-06/30/90	SENIOR CASEWORKER	11,625.00
MOLLO, CRAIG A	06/18/90-06/30/90	STAFF ASSISTANT	541.67
RADCLIFF, CAROLYN	04/01/90-06/30/90	EXECUTIVE ASST/PERSONAL SECTY	17,124.99
RICE, RAYMOND J	04/01/90-06/30/90	FIELD REPRESENTATIVE	450.00
SCRIVNER, MICHAEL S	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,625.00
SHEBAR, TOM	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SPOSATO, BARBARA A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
TRAVERS, JUDITH	04/01/90-04/01/90	PART-TIME EMPLOYEE	83.33
TURNER, EUGENE	04/01/90-06/30/90	STAFF ASSISTANT	750.00
WAGNER, IRMA B	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	12,562.50
YUNKER, RANDOLPH B	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,375.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094480009	THOMAS J LANKFORD	03/13/90-03/20/90	LABELS	237.22
04-06	0094480010	Do	03/20/90	PRINT LETTER	124.75
04-10	0100330009	NEW YORK TELEPHONE	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	68.06
04-18	0103510024	POSTMASTER	02/28/90	POSTAGE	104.60
04-24	0114540003	NEW YORK TELEPHONE	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	110.70
04-25	0114890411	BLC LEASING CO	04/01/90-04/30/90	LEASE AUTO	487.00
04-25	0114890409	UNITED PROPERTIES CORPORATION	04/01/90-04/30/90	RENT 2280 GRAND AVE BALDWIN,NY	3,360.00
04-25	0114890410	VILLAGE OF MASSAPEQUA PARK	04/01/90-04/30/90	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
04-26	0115210012	BELLMORE LIFE	05/01/90-04/30/91	NEWSPAPER SUBSCRIPTION	12.00
04-26	0115210011	OAG POCKET FLIGHT GUIDE	06/01/90-05/31/91	OFFICIAL AIRLINE GUIDE	65.00
04-26	0115210010	PICK-A-CARD INC.	03/01/90-03/31/90	NEWSPAPERS FOR THE MONTH	48.70
04-26	0115210013	SYOSSET ADVANCE	05/01/90-04/30/91	NEWSPAPER SUBSCRIPTION	7.50
04-26	0115410025	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	FTS TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	33.60
04-26	0115410024	Do	03/14/90-04/13/90	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	108.04
04-26	0115410026	Do	03/26/90-04/25/90	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
04-26	0115410027	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR THE BALDWIN DISTRICT OFFICE	9.56
04-26	0115410023	NORMAN F LENT	03/05/90-03/26/90	FUEL FOR LEASED VEHICLE	52.50
04-26	0115410020	MICRO RESEARCH INDUSTRIES	03/30/90	PRINTING OF LABELS SETUP	94.30
04-26	0115410021	THOMAS J LANKFORD	03/20/90-04/09/90	PRINTING OF CONSTITUENT MAILINGS	651.00
04-26	0115410022	Do	04/10/90	BUSINESS CARDS LISA HAUSDORFER	44.00
04-27	0115550017	NORMAN F LENT	04/20/90-04/23/90	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - WASHINGTON, DC TO NYC TO WASHINGTON, DC.	158.00
04-30	0115930352	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.85
04-30	0115930353	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		49.60
04-30	0117940100	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		3.00
04-30	0120900244	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,237.86
04-30	0120950374	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(36.23)
05-07	0123530011	NORMAN F LENT	04/06/90-04/14/90	REIMBURSEMENT FOR FUEL FOR LEASED AUTO	33.02
05-07	0123530010	Do	04/26/90-04/30/90	MEMBER'S ROUND TRIP TRAVEL BY AIR TO & FROM THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON.	158.00
05-07	0123530013	IRMA B WAGNER	04/24/90	REIMBURSEMENT FOR PURCHASE OF KEYS FOR LEASED VEHICLE	2.59
05-07	0123530012	RANDOLPH B YUNKER	04/25/90	REIMBURSEMENT FOR COST OF TRANSPORTATION TO MANHATTAN (FROM BALDWIN DISTRICT OFFICE) FOR MEETING W/VA.	11.00
05-09	0129700015	NEW YORK TELEPHONE	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	55.71
05-14	0130300016	ARCHER SERVICES, INC.	04/24/90	MESSENGER SERVICE TO DEPARTMENT OF COMMERCE	10.70
05-14	0130300015	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
05-14	0130300019	NORMAN F LENT	05/03/90-05/04/90	MEMBER'S ROUND TRIP AIR TRAVEL TO & FROM DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO DC	110.00
05-14	0130300017	MASSAPEQUA POST	06/01/90-05/31/91	NEWSPAPER SUBSCRIPTION	15.00
05-14	0130300018	PICK-A-CARD INC.	04/01/90-04/30/90	NEWSPAPERS	52.10
05-14	0130300013	THOMAS J LANKFORD	04/19/90	XEROX LETTER	81.13
05-14	0130300014	Do	04/24/90	LABEL #10 ENVELOPES	83.06
05-21	0138630007	NORMAN F LENT	05/10/90	TAXI FROM THE RAYBURN BUILDING TO NATIONAL AIRPORT	10.00

05-21	0138630006	Do	05/10/90-05/14/90	MEMBER'S ROUNDTRIP TRAVEL TO & FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	110.00
05-21	0138630008	Do	05/14/90	TAXI FROM NATIONAL AIRPORT TO THE RAYBURN BUILDING	10.00
05-29	0144200009	Do	05/18/90-05/21/90	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT/WASHINGTON -- BALDWIN, NY	158.00
05-29	0145700009	NEW YORK TELEPHONE	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	111.38
05-29	0145700010	Do	05/13/90-06/12/90	TOLLS	6.70
05-29	0145890411	BLC LEASING CO	05/01/90-05/30/90	LEASE AUTO	487.00
05-29	0145890409	UNITED PROPERTIES CORPORATION	05/01/90-05/30/90	RENT 2280 GRAND AVE BALDWIN,NY	3,360.00
05-29	0145890410	VILLAGE OF MASSAPEQUA PARK	05/01/90-05/30/90	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
05-31	0145930352	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.29
05-31	0145930353	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		130.33
05-31	0151900248	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,237.86
05-31	0151940092	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		47.00
05-31	0151950364	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		622.46
06-06	0152540011	NORMAN F LENT	05/25/90-05/28/90	MEMBER'S ROUND TRIP TRAVEL TO AND FROM THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	148.00
06-12	0162500011	Do	06/02/90-06/03/90	MEMBER'S R/T TRAVEL BY AIR TO AND FROM DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	158.00
06-12	0162500012	Do	06/02/90-06/03/90	AUTO RENTAL WHILE IN THE DISTRICT	55.22
06-12	0162610010	ARCHER SERVICES, INC	05/09/90	EXPRESS MAIL	10.70
06-12	0162610013	NORMAN F LENT	04/20/90-05/13/90	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED VEHICLE	42.00
06-12	0162610012	MICRO RESEARCH INDUSTRIES	04/30/90	SET UP AND PRINTING OF LABELS	47.27
06-12	0162610011	Do	04/30/90-05/22/90	SET UP AND PRINTING OF LABELS	137.78
06-12	0162610009	PICK-A-CARD INC.	05/01/90-05/31/90	NEWSPAPERS	48.70
06-12	0162610007	MICHAEL S SCRIVNER	05/18/90	ROUNDTRIP MILEAGE TO AND FROM NATIONAL AIRPORT 10 MILES @ $.25 1/2	2.55
06-12	0162610008	Do	05/18/90	PARKING AT AIRPORT	20.00
06-12	0162610006	Do	05/18/90-05/18/90	ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	158.00
06-13	0163670011	NEW YORK TELEPHONE	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	53.38
06-15	0164330008	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE EQUIPMENT FOR FTS SERVICE	33.60
06-15	0164330006	Do	04/14/90-05/13/90	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	108.04
06-15	0164330007	Do	05/26/90-06/25/90	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
06-15	0164330005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICES	(164.39)
06-15	0164330009	NORMAN F LENT	06/08/90-06/10/90	MEMBER'S ROUND TRIP TRAVEL BY AIR TO & FROM DISTRICT -WASH, DC TO BALDWIN, NY TO DC	148.00
06-18	0163380008	THOMAS J LANKFORD	05/09/90	LABEL #10 ENVELOPES	27.01
06-18	0163380009	Do	05/09/90	QUESTIONNAIRE	2,944.00
06-26	0172720019	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	LEASE OF TELEPHONE EQUIPMENT FOR LONG DISTANCE SERVICE	33.60
06-26	0172720018	NORMAN F LENT	05/17/90-05/28/90	FUEL FOR LEASED VEHICLE	35.30
06-26	0172720017	THOMAS J LANKFORD	05/30/90	XEROX LETTER; LABEL ENVELOPES	229.82
06-27	0177890411	BLC LEASING CO	06/01/90-06/30/90	LEASE AUTO	487.00
06-27	0177890409	UNITED PROPERTIES CORPORATION	06/01/90-06/30/90	RENT 2280 GRAND AVE BALDWIN,NY	3,360.00
06-27	0177890410	VILLAGE OF MASSAPEQUA PARK	06/01/90-06/30/90	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
06-27	0178600008	NEW YORK TELEPHONE	06/13/90-07/12/90	LOCAL TELEPHONE SERVICE	107.84
06-27	0178600009	Do	06/13/90-07/12/90	AT&T	6.01
06-30	0179930352	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.64
06-30	0179930353	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		66.47
06-30	0179940097	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		103.50
06-30	0180900241	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,237.86
06-30	0180950365	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		687.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN F LENT—Con.					
06-30	0183500023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	114,909.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,070.25
				TOTAL	**141,090.02**
OFFICE OF THE HON. SANDER M LEVIN					
SALARIES					
		ALBRITTON, PHYLLIS M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,158.50
		ALLEN, DONNA M	04/01/90-04/13/90	EXECUTIVE ASSISTANT	710.74
		BARKEY, NORA JEAN	04/01/90-06/30/90	COMMUNITY LIAISON ASSISTANT	4,982.76
		BROWN, KELLY C	06/05/90-06/30/90	TEMPORARY EMPLOYEE	260.00
		DUNCAN, DEBBORAH C	04/01/90-06/30/90	COMMUNITY LIAISON ASSISTANT	4,982.76
		ENYARD, KORIE N	06/05/90-06/30/90	TEMPORARY EMPLOYEE	433.33
		FOLEY, SEAN F	04/01/90-06/22/90	LEGISLATIVE DIRECTOR	7,551.30
		GOULD, CHRISTOPHER	04/01/90-06/30/90	DATA ENTRY	768.00
		GRIFFEN, JOHN W	06/18/90-06/30/90	LEGISLATIVE DIRECTOR	1,444.44
		HIGGINS, KATHRYN OL	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,265.24
		JONES, KERRY L	04/01/90-04/30/90	STAFF ASSISTANT	100.00
		JOURDAN, DANIEL J	04/01/90-06/30/90	STAFF ASSISTANT	6,993.00
		KEY, JAMES D	04/01/90-06/30/90	RECEPTIONIST/INTERN COORDINATOR	3,999.99
		LAGIOS, MARILYN L	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	9,042.51
		LARUSSA, ROBERT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,712.50
		LAWTON, THOMAS J	04/01/90-06/30/90	DEPUTY DISTRICT ADMINISTRATOR	8,288.01
		MANN, CYNTHIA	04/01/90-06/30/90	PRESS SECRETARY	8,750.01
		MILLER, SUSAN L	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,359.99
		SACKS, BEATRICE G	04/01/90-06/30/90	SPECIAL ASSISTANT	3,626.01
		SCHORNACK, DEBORAH J	04/01/90-06/30/90	SECRETARY/STAFF ASSISTANT	5,439.00
		SIMON, STEPHANIE E	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		VINCENT, BURNELL W, III	06/01/90-06/30/90	D.C. INTERN	500.00
EXPENSES					
04-06	0094480011	MICHIGAN BELL TELEPHONE CO.	02/28/90-03/27/90	TELEPHONE BILL SOUTHFIELD	404.45
04-06	0094480012	Do	02/28/90-03/27/90	AT&T COMMUNICATIONS CHARGE SOUTHFIELD	4.96
04-06	0094480014	Do	02/28/90-03/27/90	TELEPHONE BILL INKSTER	21.19
04-06	0094480013	Do	03/07/90-04/06/90	TELEPHONE BILL DEARBORN HEIGHTS	25.17
04-06	0094480015	Do	03/07/90-04/06/90	TELEPHONE BILL ROYAL OAK	26.88

04-11	0099320010	DONNA M ALLEN	03/01/90–03/29/90	STAFF TRAVEL IN DISTRICT 375 @ .20 & PARKING $4.50	79.50
04-11	0099320012	DEBBORAH DUNCAN	02/10/90–03/28/90	STAFF TRAVEL IN DISTRICT 533 MILES @ .20	106.60
04-11	0099320011	THOMAS J LAWTON	03/01/90–03/25/90	STAFF TRAVEL IN DISTRICT 446 MILES @ .20	89.20
04-11	0099320013	NORA BARKEY	03/02/90–03/28/90	STAFF TRAVEL IN DISTRICT 341 MILES @ .20	68.20
04-16	0101370025	PHYLLIS M ALBRITTON	02/06/90	MAGAZINE FOR OFFICE	10.38
04-16	0101370028	AMERICAN EXPRESS	02/22/90–02/26/90	MEMBER CAR RENTAL IN DISTRICT	127.19
04-16	0101370022	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	LEASE AND RENTALS	39.90
04-16	0101370026	BRESSERS CROSS INDEX DIRECTORY CO	02/15/90	OAKLAND COUNTY DIRECTORY	140.00
04-16	0101370027	Do	03/12/90	CITY OF DETROIT DIRECTORY	317.00
04-16	0101370024	HOUSE INFORMATION SYSTEMS	01/25/90	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
04-16	0101370029	SANDER M. LEVIN	02/22/90–02/26/90	MEMBER TRAVEL BY CAR TO AIRPORT FROM HOUSE AND RETURN TO OFFICE 30 MILES AT .20	6.00
04-16	0101370023	MICHIGAN BELL TELEPHONE CO.	03/25/90–04/24/90	TELEPHONE BILL-REDFORD	30.78
04-16	0101370021	THE NEW YORK TIMES SALES, INC.	02/28/90–05/29/90	SUBSCRIPTION	32.50
04-16	0101860010	AMERICAN EXPRESS	03/11/90–03/12/90	MEMBER CAR RENTAL IN DISTRICT	35.36
04-16	0101860008	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	LEASE AND RENTALS	280.01
04-16	0101860001	HOUSE INFORMATION SYSTEMS	02/05/90	COMPUTER USAGE AND PERSONNEL SUPPORT	270.00
04-16	0101860003	HUDSON WASHINGTON DIRECTORY	02/01/90–02/01/91	1-YEAR SUBSCRIPTION	119.00
04-16	0101860002	SANDER M. LEVIN	03/11/90–03/12/90	MEMBER TRAVEL BY CAR TO AND FROM OFFICE TO AIRPORT 20 MILES @ .20	4.00
04-16	0101860006	Do	03/18/90–03/18/90	MEMBER TRAVEL BY CAR FROM HOUSE AND RETURN TO NATIONAL AIRPORT 40 MILES @ .20	8.00
04-16	0101860005	CYNTHIA MANN	03/08/90	DELIVERY OF PRESS RELEASE TO SOVIET EMBASSY VIA TAXI	7.00
04-16	0101860004	MEDICINE & HEALTH	06/24/90–06/23/91	1-YEAR SUBSCRIPTION	430.00
04-16	0101860009	RICHARD REPRODUCTIONS	03/08/90	PRINTING OF VETS CONFERENCE	455.00
04-16	0101860007	THE NEW ENGLAND JOURNAL OF MEDICINE	05/17/90–05/17/91	1-YEAR SUBSCRIPTION	79.00
04-16	0106810005	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS LINES FOR DISTRICT OFFICE	91.80
04-18	0103760019	AMERICAN EXPRESS	03/30/90–04/01/90	MEMBER CAR RENTAL IN DISTRICT	61.62
04-18	0103760022	DINERS CLUB INTERNATIONAL	03/18/90–03/18/90	AIR TRAVEL FOR MEMBER DC-DETROIT, R/T	220.00
04-18	0103760028	Do	03/31/90–03/31/90	AIR TRAVEL FOR STAFF - DAN JOURDAN - DC-DETROIT, R/T	220.00
04-18	0103760020	Do	03/31/90–04/01/90	AIR TRAVEL FOR MEMBER DC-DETROIT, R/T	220.00
04-18	0103760021	SANDER M. LEVIN	03/31/90–04/01/90	TRAVEL BY CAR TO AIRPORT FROM OFFICE AND RETURN TO HOME 30 MILES @ .20	6.00
04-18	0107500026	DAVID R RAMAGE	03/15/90	44,000 TAX GUIDES; BUSINESS CARDS - JIM; 210,000 NEWSLETTERS	3,136.50
04-18	0107500025	Do	03/23/90	LABELS ON TAX GUIDES	302.50
04-18	0107500024	FEDERAL EXPRESS CORP	03/12/90	MAILING OF TIME SENSITIVE MATERIAL	12.00
04-18	0107500023	THE JEWISH NEWS	04/27/90–04/27/91	1-YEAR SUBSCRIPTION	37.00
04-25	0114890413	HARLAN RICHARDSON, CPA	04/01/90–04/30/90	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
04-25	0114890412	NORTH PARK PLAZA	04/01/90–04/30/90	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,617.17
04-30	0115930760	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.03
04-30	0115930761	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		62.43
04-30	0120900454	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,240.58
04-30	0120950308	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		(21.56)
05-03	0120600014	AT&T CONSUMER PRODUCTS DIVISION	03/29/90–06/29/90	LEASE EQUIPMENT	10.50
05-03	0120600013	DEARBORN PUBLSHING COMPANY	04/11/90–04/11/91	1 YEAR SUBSCRIPTION	24.00
05-03	0120600015	MICHIGAN BELL TELEPHONE CO.	03/28/90–04/27/90	TELEPHONE BILL K- INKSTER	21.19
05-03	0120600016	Do	03/28/90–04/27/90	TELEPHONE BILL - SOUTHFIELD	374.23
05-03	0120600017	Do	03/28/90–04/27/90	AT&T COMMUNICATIONS CHARGE SOUTHFIELD	.37
05-07	0124600019	AMERICAN EXPRESS	04/22/90–04/23/90	MEMBER CAR RENTAL IN DISTRICT	48.01
05-07	0124600018	BRIGHTMOOR COMMUNITY CENTER	01/27/90	RENTAL ROOM FOR OPEN OFFICE HOURS	35.00
05-07	0124600020	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS LINES IN DISTRICT	107.70
05-07	0124600016	MICHIGAN BELL TELEPHONE CO.	04/07/90–05/06/90	TELEPHONE BILL - ROYAL OAK	27.91
05-07	0124600017	Do	04/07/90–05/06/90	TELEPHONE BILL - DEARBORN HTS	31.16
05-11	0127490020	AMERICAN EXPRESS	04/28/90–04/29/90	MEMBER RENTAL CAR IN DISTRICT	51.64
05-11	0127490019	AT&T	04/07/90–07/07/90	LEASE AND RENTALS ROYAL OAK DISTRICT OFFICE	10.50
05-11	0127490014	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	LEASE AND RENTALS DC	280.01
05-11	0127490013	DAVID R RAMAGE	03/22/90	190 CENSUS REPORT	2,710.00
05-11	0127490015	DETROIT AGENCY	04/16/90–04/16/91	1 YEAR SUBSCRIPTION DETROIT FREE PRESS DAILY AND SUNDAY FOR DISTRICT OFFICE	234.00
05-11	0127490021	DINERS CLUB INTERNATIONAL	04/22/90–04/23/90	MEMBER AIR FARE TO DISTRICT DC-DETROIT RT	220.00
05-11	0127490022	Do	04/28/90–04/29/90	MEMBER AIR FARE TO DISTRICT DC-DETROIT RT	220.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0127490016	INDORF PRINTING COMPANY	04/23/90	PRINTING HUNTINGTON WOODS NEWSLETTER	222.10
05-11	0127490023	SANDER M. LEVIN	04/28/90-04/29/90	MEMBER CAR EXPENSE TO AIRPORT AND RETURN TO HOME 40 MILES AT .20	8.00
05-11	0127490024	NEW REPUBLIC	07/02/90-07/02/91	1 YEAR SUBSCRIPTION	59.97
05-11	0127490017	UNITED PARCEL SERVICE	03/20/90	OVERNIGHT DELIVERY TO DISTRICT OFFICE TIME SENSITIVE MATERIAL	9.00
05-11	0127490018	Do	04/19/90	OVERNIGHT DELIVERY TIME SENSITIVE MATERIALS	17.00
05-14	0130300023	DONNA M ALLEN	04/01/90-04/05/90	STAFF TRAVEL IN DISTRICT BY PRIVATE CAR 88 MILES @ .20	17.60
05-14	0130300020	THOMAS J LAWTON	04/19/90-04/29/90	STAFF TRAVEL IN DISTRICT BY PRIVATE CAR 85 MILES @ .20	17.00
05-14	0130300022	SUSAN L MILLER	04/22/90	STAFF TRAVEL IN DISTRICT BY PRIVATE CAR 52 MILES @ .20	10.40
05-14	0130300021	NORA BARKEY	04/02/90-04/26/90	STAFF TRAVEL IN DISTRICT BY PRIVATE CAR 403 MILES @ .20 & PARKING $6.50	87.10
05-15	0131560028	DAVID R RAMAGE	12/29/89	PRINTING OF TOWN MEETING NOTICES	2,597.00
05-24	0143600017	DINERS CLUB INTERNATIONAL	03/17/90-03/25/90	STAFF TRAVEL FORM DETROIT DC AND RETURN FOR DANNA ALLEN	220.00
05-29	0144230005	DAVID R RAMAGE	03/14/90-05/08/90	TOWN MEETING CARDS FOR 5/20 37,000	670.75
05-29	0144230008	DINERS CLUB INTERNATIONAL	05/19/90-05/21/90	AIR TRAVEL FOR ROBERT LARUSSA DC -- DETROIT ROUNDTRIP	220.00
05-29	0144230007	Do	05/20/90-05/20/90	AIR TRAVEL FOR KITTY HIGGNS RT DC -- DETROIT	220.00
05-29	0144230006	KATHRYN OL HIGGINS	05/20/90-05/20/90	TRAVEL TO AIRPORT AND RETURN TO HOME; PARKING AT AIRPORT 20 MILES @ 20¢	12.50
05-29	0144230009	ROBERT LARUSSA	05/19/90	TRAVEL TO AIRPORT BY PRIVATE CAR (RETURNED TO OFFICE W/CONG. LEVIN ON 5/21) 10 MILES @ 20¢	2.00
05-29	0145890413	HARLAN RICHARDSON, CPA	05/01/90-05/30/90	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
05-29	0145890412	NORTH PARK PLAZA	05/01/90-05/30/90	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,617.17
05-31	0145930760	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930761	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		146.08
05-31	0151900461	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,239.01
05-31	0151950298	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		162.78
06-06	0155500020	AMERICAN EXPRESS	05/05/90-05/07/90	MEMBER CAR RENTAL IN DISTRICT	56.16
06-06	0155500024	Do	05/11/90-05/12/90	MEMBER CAR RENTAL IN DISTRICT	56.16
06-06	0155500016	Do	05/18/90-05/21/90	MEMBER CAR RENTAL IN DISTRICT	89.37
06-06	0155500025	AT&T CONSUMER PRODUCTS DIVISION	05/07/90-08/07/90	LEASED EQUIPMENT - DEARBORN HEITHS DISTRICT OFFICE	10.50
06-06	0155500019	DINERS CLUB INTERNATIONAL	05/05/90-05/07/90	MEMBER AIR TRAVEL TO DISTRICT - DC/DETROIT/DC	216.00
06-06	0155500023	Do	05/11/90-05/12/90	MEMBER AIR TRAVEL TO DISTRICT - DC/DETROIT/DC	220.00
06-06	0155500018	Do	05/18/90-05/21/90	MEMBER AIR TRAVEL TO DISTRICT - DC/DETROIT/DC	220.00
06-06	0155500021	SANDER M. LEVIN	05/05/90-05/07/90	CAR EXPENSE FROM HOME TO AIRPORT TO OFFICE - 30 MILES @ 20¢ PER MILE	6.00
06-06	0155500022	Do	05/11/90-05/12/90	CAR EXPENSE FROM HOME TO AIRPORT TO HOME - 40 MILES @ 20¢ PER MILE PLUS LUGGAGE	14.00
06-06	0155500017	Do	05/18/90-05/20/90	MEMBER TRAVEL IN DISTRICT AND TO AND FROM AIRPORT - LUGGAGE; 45 MILES @ 20¢ PER MILE; PKG (IN DETROIT).	15.75
06-06	0155600018	ASSOCIATED NEWSPAPERS INC	06/11/90-06/11/91	1 YEAR SUBSCRIPTION INKSTER LEDGER STAR	27.00
06-06	0155600017	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	LEASE AND RENTALS	39.90
06-06	0155600014	MICHIGAN BELL TELEPHONE CO.	04/25/90-05/24/90	TELEPHONE BILL - REDFORD	35.19
06-06	0155600011	Do	04/28/90-05/27/90	TELEPHONE BILL - SOUTHFIELD	404.29
06-06	0155600012	Do	04/28/90-05/27/90	MCI TELECOMMUNICATIONS SOUTHFIELD	3.74
06-06	0155600013	Do	04/28/90-05/27/90	TELEPHONE BILL - INKSTER	25.39
06-06	0155600015	Do	05/07/90-06/06/90	TELEPHONE BILL - ROYAL OAK	29.62
06-06	0155600016	Do	05/07/90-06/06/90	TELEPHONE BILL DEARBORN HTS	22.06
06-07	0156330025	AT&T INFORMATION SYSTEMS	04/22/90-05/22/90	LEASE AND RENTALS DISTRICT OFFICE	410.23
06-07	0156330024	DINERS CLUB INTERNATIONAL	05/17/90-05/21/90	STAFF AIR TRAVEL TO AND FROM DISTRICT-DC-DETROIT RT MANN	220.00
06-07	0156330023	FEDERAL EXPRESS CORP.	05/10/90	OVERNIGHT DELIVERY OF TIME-SENSITIVE MATERIALS	27.00

06-07	0156330022	UNITED PARCEL SERVICE	05/15/90	OVERNIGHT DELIVERY TO DETROIT NEWS	8.50
06-11	0159710011	CYNTHIA MANN	05/17/90–05/21/90	EXPENSES IN DETROIT FOR TOWN MTG HOTEL AND MEALS	70.94
06-11	0159710012	Do	05/17/90–05/21/90	TAXIS TO AND FROM NATIONAL AIRPORT; PARKING IN DOWNTOWN DETROIT	28.00
06-11	0159710013	Do	05/17/90–05/21/90	RENTAL CAR IN DISTRICT	134.01
06-18	0166500023	AMERICAN EXPRESS	05/25/90–06/01/90	MEMBER CAR RENTAL IN DISTRICT	187.20
06-18	0166500016	AT&T CONSUMER PRODUCTS DIVISION	05/25/90–08/25/90	LEASED EQUIPMENT	10.50
06-18	0166500017	AT&T INFORMATION SYSTEMS	04/26/90–05/25/90	LEASE AND RENTALS	39.90
06-18	0166500018	DAVID R RAMAGE	05/07/90	NEWSLETTERS	2,766.00
06-18	0166500022	Do	05/21/90	TOWN MEETING CARDS	2,664.50
06-18	0166500025	DINERS CLUB INTERNATIONAL	05/24/90–06/01/90	MEMBER AIR TRAVEL TO DISTRICT - DC/DETROIT/DC	224.00
06-18	0166500019	Do	06/07/90–06/11/90	MEMBER AIR TRAVEL TO DISTRICT - DC/DETROIT/DC	220.00
06-18	0166500021	DANIEL JOURDAN	06/04/90	REIMBURSEMENT FOR PUBLIC PRINTER	34.00
06-18	0166500024	SANDER M. LEVIN	05/25/90–06/11/90	TVL TO/FM A/P (30 MI); TVL IN DIST DURING MEMORIAL WORK PERIOD (125 MI) 155 MI @ 20¢ P/M LUGGAGE CK.	37.00
06-18	0166500020	Do	06/07/90–06/11/90	TRAVEL TO AIRPORT AND RETURN - 20 MILES @ 20¢ PER MILE PLUS LUGGAGE CHECK	10.00
06-18	0166500014	BEATRICE G SACKS	05/20/90	REIMBURSEMENT: REFRESHMENTS - TOWN MEETING	49.40
06-18	0166500015	SERVICE AMERICA CORP	05/20/90	REFRESHMENTS FOR TOWN MEETING	200.00
06-19	0166220019	DEBBORAH DUNCAN	04/01/90–05/31/90	STAFF TRAVEL IN DISTRICT 403 MILES @ 20¢ PER MILE	80.60
06-19	0166220015	THOMAS J LAWTON	05/03/90–05/30/90	DISTRICT STAFF TRAVEL 397 MILES @ 20¢ PER MILE	79.40
06-19	0166220017	SUSAN L MILLER	05/03/90–05/31/90	STAFF TRAVEL IN DISTRICT 93 MILES @ 20¢ PER MILE	36.05
06-19	0166220016	NORA BARKEY	05/04/90–05/23/90	DISTRICT STAFF TRAVEL 243 MILES @ 20¢ PER MILE	48.60
06-19	0166220018	DEBORAH J SCHORNACK	05/11/90–05/31/90	STAFF TRAVEL IN DISTRICT 93 MILES @ 20¢	18.60
06-27	0177800027	MICHIGAN BELL TELEPHONE CO.	06/07/90–07/06/90	TELEPHONE BILL-ROYAL OAK	23.72
06-27	0177800028	MICHIGAN CHRONICLE	07/11/90–07/11/91	ONE YEAR SUBSCRIPTION	22.00
06-27	0177800029	THE NEW YORK TIMES SALES, INC	05/30/90–08/28/90	3 MONTH SUBSCRIPTION	32.00
06-27	0177830002	MICHIGAN BELL TELEPHONE CO.	05/25/90–06/24/90	TELEPHONE BILL-REDFORD	29.30
06-27	0177830003	Do	05/28/90–06/27/90	TELEPHONE BILL-INKSTER	20.77
06-27	0177830004	Do	05/28/90–06/27/90	TELEPHONE BILL-SOUTHFIELD	386.10
06-27	0177830005	Do	05/28/90–06/27/90	AT&T COMMUNICATIONS CHG SOUTHFIELD	2.50
06-27	0177830006	Do	06/07/90–07/06/90	TELEPHONE BILL-DEARBORN HEIGHTS	23.29
06-27	0177830001	NORTH PARK PLAZA	02/12/90	INSTALLATION OF NEW LOCK ON OFFICE DOOR AND PERMANENT CLOSURE OF MAIL SLOT FOR INCREASED SECURITY.	460.00
06-27	0177890413	HARLAN RICHARDSON, CPA	06/01/90–06/30/90	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
06-30	0179930760	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		74.02
06-30	0179930761	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		42.52
06-30	0180900455	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,238.77
06-30	0180950300	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		205.10
06-30	0183500024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		16.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,368.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,560.70
TOTAL	**152,038.79**

OFFICE OF THE HON. MEL LEVINE

SALARIES

ANDRESEN, WILLIAM G, JR	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT.	17,499.99
ANTIN, BLAISE	04/01/90–06/30/90	STAFF ASSISTANT	5,250.00
BERMEJO, ELMY A	05/21/90–06/30/90	ADMIN ASST-DIST OFFICE	4,444.44
COWAN, JONATHAN J	04/01/90–06/30/90	LEGISLATIVE AIDE/PRESS SEC	6,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ESKEY, KATHERINE V	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
		FESTA, NANCY	04/01/90-06/30/90	COMPUTER OPERATOR	5,625.00
		FORD, BETSY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,124.99
		GROENER, MARTHA JOAN	04/01/90-06/30/90	CASEWORKER	7,125.00
		JOHNSON, ANNE ELIZABETH	04/01/90-06/30/90	OFFICE MGR/PERSONAL SECTY	8,625.00
		KRUEGER, LINDA I	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,583.33
		LERNER, JOAN ELIZABETH	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,499.99
		LIEBER, ENID I	04/01/90-06/30/90	STAFF ASSISTANT	242.00
		LOPEZ, CHRISTINA A	04/01/90-04/08/90	ADMIN ASSISTANT-DISTRICT OFFICE	666.67
		MARKS, WILLIAM R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,583.33
		O'BRIEN, JENNIFER C	04/01/90-06/30/90	LEGISLATIVE AIDE	5,625.00
		PRICE, ELISA JOY	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.00
		RAIDER, ALFRED S	04/01/90-06/30/90	STAFF ASSISTANT	300.00
		ROSENBLUM, JANET SCHRIMMER	04/01/90-06/30/90	STAFF ASSISTANT	300.00
		SACKS, BARBARA R	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		SAVAGE, JENNIFER	04/01/90-06/30/90	LEGISLATIVE AIDE	5,000.01
		SMITH, APRIL A	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,950.00
		TIPPIT, THERESA M	04/01/90-06/30/90	STAFF ASSISTANT	1,530.00
		ZAMPERINI, MARSHA A	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,450.00
		EXPENSES			
04-04	0093500009	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	EXPORT TASK FORCE LEASED TELEPHONE EQUIPMENT	23.28
04-04	0093500005	MOTOROLA CELLULAR SERVICE	02/01/90-02/28/90	BASIC SERVICE PLAN	50.00
04-04	0093500006	Do	02/01/90-02/28/90	MULTIPLE SUBSCRIPTION PLAN	173.54
04-04	0093500007	Do	03/01/90-03/21/90	MULTIPLE SUBSCRIPTION PLAN	144.86
04-04	0093500008	THE HERTZ CORP	03/09/90-03/12/90	CAR RENTAL FOR CONGRESSMAN WHILE IN DIST FOR CONGRESSIONAL BUSINESS	94.90
04-18	0108330008	PACIFIC BELL	04/07/90-05/06/90	LOCAL TELEPHOME SERVICE	89.53
04-23	0109380007	ALLENS PRESS CLIPPING BUREAU	03/01/90-03/31/90	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE	48.56
04-23	0109380008	ARROWHEAD DRINKING WATER CO	03/09/90-03/31/90	BOTTLED WATER FOR USE IN DIST OFC	49.98
04-23	0109380006	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DIST OFC	150.87
04-23	0109380005	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	BASIC SERVICE PLAN	50.00
04-23	0109380004	THE HERTZ CORP	03/15/90-03/19/90	CAR RENTAL FOR CONGRESSMAN WHILE IN DIST FOR CONGRESSIONAL BUSINESS	117.78
04-24	0109360028	BELOW, TOBE & ASSOCIATES, INC	03/16/90	CHESHIRE LABELS; FREIGHT/DELIVERY COSTS; SEPARATION COSTS	3,944.58
04-24	0109360026	DAVID R RAMAGE	03/22/90-03/30/90	LETTERS-ALZHEIMERS; EMERG ISSUE-ALZHEIMER; LABELS; CALLING CARDS-SAVAGE; LETTERHEADS; LABELS	1,676.60
04-24	0109360027	Do	04/04/90	LETTERS-EDUCATION; EMERG. ISSUES-ILLITERACY; LABELS	2,302.50
04-24	0109360029	LAX OFFICE SUPPLY	03/30/90	OFFICE SUPPLIES	28.79
04-24	0109360030	US TREASURY	02/01/90-02/28/90	EXPORT TASK FORCE TELEPHONE CHARGES	27.74
04-25	0114890414	AIRPORT FREEWAY CENTER	04/01/90-04/30/90	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,352.50
04-27	0115550018	FEDERAL EXPRESS CORP	02/09/90-02/12/90	OVERNIGHT LETTERS AT RECIPIENT'S REQUEST	29.25
04-27	0115550019	Do	02/13/90-02/14/90	OVERNIGHT LETTER AT RECIPIENT'S REQUEST	19.00
04-27	0115550020	Do	02/20/90-02/23/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	65.75
04-27	0115550021	Do	03/02/90-03/05/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	29.50
04-27	0115550022	Do	03/09/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	29.00
04-30	0115930860	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.64

04-30	0115930861	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		506.21
04-30	0116300016	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-30	0120900508	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,650.28
04-30	0120950132	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		151.66
05-03	0116390014	BLAISE ANTIN	02/02/90–03/16/90	TRAVEL BY PRIVATE AUTO IN-DISTRICT BUSINESS--373 MILES @ .20 PER MILE	74.60
05-03	0116390015	Do	02/06/90–02/12/90	PARKING. NO RECEIPT	4.00
05-03	0116390016	Do	02/13/90–03/07/90	PARKING. NO RECEIPT	7.00
05-03	0116390017	Do	03/16/90	PARKING. NO RECEIPT	3.00
05-03	0116390006	BELOW, TOBE & ASSOCIATES, INC	03/23/90	CD27 CHESHIRE LABELS	426.29
05-03	0116390018	FEDERAL EXPRESS CORP.	02/21/90–02/26/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	40.75
05-03	0116390019	Do	02/26/90–03/05/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	27.50
05-03	0116390020	Do	03/07/90–03/15/90	OVERNIGHT PAKS AT REQUEST OF RECIPIENTS	59.00
05-03	0116390021	Do	03/14/90–03/23/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	25.25
05-03	0116390022	Do	03/30/90–04/02/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	31.00
05-03	0116390007	Do	04/06/90–04/11/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	18.00
05-03	0116390008	Do	04/12/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	65.87
05-03	0116390004	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MONTHLY FTS CHARGES	95.15
05-03	0116390005	THE HERTZ CORP	04/10/90–04/12/90	STAFF CAR RENTAL WHILE IN DIST FOR CONGRESSIONAL BUSINESS	122.31
05-03	0116390013	THERESA M TIPPIT	02/13/90–02/27/90	TRAVEL BY PRIVATE AUTO IN-DISTRICT BUSINESS--76 MILES @ .20 PER MILE	15.20
05-03	0120460005	PACIFIC BELL	03/16/90–04/15/90	LOCAL TELEPHONE SERVICE	220.52
05-07	0123530004	WILLIAM R MARKS	03/08/90	TAXI TO AND FROM ST. DEPT	6.00
05-07	0123530006	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	MULTIPLE SUBSCRIPTION PLAN	134.82
05-07	0123530005	US TREASURY	03/01/90–03/31/90	EXPORT TASK FORCE TELEPHONE CHARGES	52.64
05-21	0141560005	PACIFIC BELL	05/07/90–06/06/90	LOCAL TELEPHONE SERVICE	88.48
05-29	0144530018	ALLENS PRESS CLIPPING BUREAU	04/01/90–04/30/90	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE	34.00
05-29	0144530019	ARROWHEAD DRINKING WATER CO	04/11/90–04/30/90	BOTTLED WATER FOR USE IN DIST OFFICE	42.73
05-29	0144530011	FEDERAL EXPRESS CORP.	04/12/90–04/18/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	27.00
05-29	0144530012	Do	04/17/90–04/18/90	OVERNIGHT LETTERS AT REQUEST OF RECIPIENTS	28.50
05-29	0144530013	Do	05/04/90	OVERNIGHT LETTER AT REQUEST OF RECIPIENT	28.25
05-29	0144530014	MACWORLD	06/01/90–06/01/91	MAGAZINE SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	23.97
05-29	0144530017	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	BASIC SERVICE PLAN	50.00
05-29	0144530016	THE HERTZ CORP	04/19/90–04/23/90	CAR RENTAL WHILE IN DIST FOR CONGRESSIONAL BUSINESS	205.04
05-29	0144530015	THE OUTLOOK	05/14/90–05/14/91	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFFICE DAILY BREEZE)	117.00
05-29	0145890414	AIRPORT FREEWAY CENTER	05/01/90–05/30/90	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,352.50
05-31	0145930861	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.12
05-31	0145930862	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		87.92
05-31	0151900517	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,834.88
05-31	0151950125	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		380.81
06-05	0152360004	PACIFIC BELL	04/16/90–05/15/90	LOCAL TELEPHONE SERVICE	211.05
06-05	0152360005	Do	04/16/90–05/15/90	TOLLS	2.23
06-26	0177210011	Do	06/07/90–07/06/90	LOCAL TELEPHONE SERVICE	86.54
06-27	0177890414	AIRPORT FREEWAY CENTER	06/01/90–06/30/90	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,352.50
06-29	0178400020	POSTMASTER	05/18/90	200 .25 STAMPS	50.00
06-30	0179930861	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.20
06-30	0179930862	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		92.24
06-30	0180900512	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,747.34
06-30	0180950132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,654.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,424.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,105.51
TOTAL	**138,530.27**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARKSDALE, TRUDY MATTHES	04/01/90–06/30/90	SHARED EMPLOYEE	3,200.01
		BUNNELL, JENNIFER R	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		CINQUE, PATRICIA A	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	9,000.00
		CONLEY, JAMES BRADFORD	06/01/90–06/30/90	STAFF ASSISTANT	1,500.00
		EMERSON, ABIGAIL F	06/01/90–06/30/90	RECEPTIONIST	1,625.00
		GARCIA, NELSON C, JR	04/01/90–04/30/90	STAFF ASSISTANT	1,583.33
		GLICK, MARILYN F	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	10,500.00
		GRIFFIN, HAROLD H	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	12,000.00
		HOADLEY, LETITIA S	04/01/90–06/30/90	SHARED EMPLOYEE	318.75
		HOGANS, WILLIAM H	04/01/90–06/30/90	SYSTEMS MANAGER	8,250.00
		LESSTRANG, DAVID M	04/01/90–06/30/90	PRESS SECRETARY	9,499.99
		LEWIS, FLINT H	04/01/90–06/30/90	SHARED EMPLOYEE	5,478.12
		MCPHERSON, DEBORAH S	04/01/90–06/30/90	EXECUTIVE ASSISTANT	10,749.99
		POPOLO, CHRISTINA M	04/01/90–06/30/90	STAFF ASSISTANT	9,499.99
		SYERS, WILLIAM A	04/01/90–06/30/90	SHARED EMPLOYEE	318.75
		VALDEZ, CORRINE	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	9,000.00
		WILLIS, ARLENE M	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,150.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092750023	DINERS CLUB INTERNATIONAL	03/08/90–03/12/90	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/ONTARIO/WASHINGTON	398.00
04-04	0092750024	Do	03/08/90–03/12/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER, A. WILLIS, TO AND FROM THE DISTRICT - WASHINGTON/ONTARIO/WASH.	398.00
04-04	0092750022	FEDERAL EXPRESS CORP.	02/28/90–03/07/90	DELIVERY CHARGES	18.25
04-04	0092750020	MARILYN GLICK	03/01/90–03/16/90	REIMBURSEMENT FOR 253 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	64.52
04-04	0092750027	LOS ANGELES TIMES	04/02/90–04/30/90	SUBSCRIPTION	12.80
04-04	0092750025	STANDARD COFFEE	03/22/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	38.20
04-04	0092750026	Do	03/23/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	66.45
04-04	0092750021	THE HERTZ CORP	03/08/90–03/11/90	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	103.94
04-05	0094300003	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	MEMBERSHIP DUES-1990	250.00
04-05	0094300004	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT-WASHINGTON/ONTARIO/WASHINGTON	398.00
04-05	0094300005	Do	03/22/90–03/26/90	ROUND TRIP AIRFARE FOR STAFF MEMBER, A. WILLIS, TO & FROM THE DISTRICT WASHINGTON/ONTARIO/WASHINGTON.	398.00
04-05	0094300002	FEDERAL EXPRESS CORP.	03/13/90–03/16/90	DELIVERY CHARGES	40.75
04-10	0099850025	ALLENS PRESS CLIPPING BUREAU	02/01/90–02/28/90	CLIPPING SERVICE	34.00
04-10	0099850014	ARROWHEAD DRINKING WATER CO.	02/02/90–02/28/90	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	74.50
04-10	0099850015	Do	02/02/90–02/28/90	RENTAL OF WATER COOLER & SUPPLIES	51.19
04-10	0099850016	FEDERAL EXPRESS CORP.	11/29/89–11/30/89	DELIVERY CHARGES	15.00
04-10	0099850017	Do	02/13/90–02/22/90	DELIVERY CHARGES	57.50
04-10	0099850012	GTE CALIFORNIA	02/01/90–02/28/90	TELEPHONE BILL - DISTRICT OFFICE- GENERAL TELEPHONE	83.50
04-10	0099850013	Do	02/01/90–02/28/90	TELEPHONE BILL - DISTRICT OFFICE-AT&T COMMUNICATIONS	7.89
04-10	0099850020	Do	02/25/90–03/24/90	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE	17.49

04-10	0099850018	Do	02/28/90-03/27/90	TELEPHONE BILL - DISTRICT OFFICE - CENTRAL TELEPHONE	300.89
04-10	0099850019	Do	02/28/90-03/27/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	19.39
04-10	0099850023	GTEL	02/01/90-02/28/90	TELEPHONE BILL - DISTRICT OFFICE	109.44
04-10	0099850022	Do	02/28/90-03/27/90	TELEPHONE BILL - DISTRICT OFFICE	4.12
04-10	0099850026	HOUSE INFORMATION SYSTEMS	02/22/90	COMPUTER USAGE AND PERSONNEL SUPPORT	70.00
04-10	0099850011	MONITOR PUBLISHING CO	04/15/90-04/15/91	SUBSCRIPTION - CONGRESSIONAL YELLOW BOOK	150.00
04-10	0099850021	PACIFIC ALARM SERVICE	03/01/90-03/31/90	ALARM SERVICE	33.00
04-10	0099850024	SOUTHERN CALIFORNIA EDISON	01/26/90-02/27/90	ELECTRIC BILL - DISTRICT OFFICE	167.70
04-16	0102510003	CARROLL PUBLISHING COMPANY	06/01/90-05/31/91	OFFICE REFERENCE BOOK (FEDERAL EXECUTIVE DIRECTORY)	170.00
04-16	0102510006	GTE CALIFORNIA	03/25/90-04/24/90	TELEPHONE BILL - DISTRICT OFFICE	17.49
04-16	0102510008	Do	03/28/90-04/27/90	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	33.52
04-16	0102510009	Do	03/28/90-04/27/90	TELEPHONE BILL - DISTRICT OFFICE - GTE CALIFORNIA SERVICES	390.53
04-16	0102510005	GTEL	02/28/90-03/28/90	INSTALLATION CHARGES & LEASE AND RENTAL OF EQUIPMENT	349.44
04-16	0102510004	Do	03/28/90-04/27/90	LEASE & RENTAL OF EQUIPMENT	4.12
04-16	0102510010	PACIFIC ALARM SERVICE	04/01/90-04/30/90	ALARM SERVICE	33.00
04-16	0102510007	SOUTHERN CALIFORNIA EDISON	02/27/90-03/27/90	ELECTRIC BILL - DISTRICT OFFICE	158.66
04-16	0102510002	THE HERTZ CORP	03/22/90-03/26/90	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	167.81
04-20	0107800002	GTE CALIFORNIA	03/01/90-03/31/90	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	9.87
04-20	0107800003	Do	03/01/90-03/31/90	TELEPHONE BILL - DISTRICT OFFICE GTE CALIFORNIA SERVICE	120.40
04-20	0107800004	LETITIA S HOADLEY	11/21/89-12/07/89	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM PERSONAL TELEPHONE	37.47
04-20	0107800005	Do	01/20/90-03/07/90	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL TELEPHONE	32.08
04-25	0114320007	ALLENS PRESS CLIPPING BUREAU	03/01/90-03/31/90	CLIPPING SERVICE	34.00
04-25	0114320005	ARROWHEAD DRINKING WATER CO	03/05/90-03/31/90	FOOD EXPENSE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	48.95
04-25	0114320032	Do	03/05/90-03/31/90	RENTAL OF WATER COOLER & SUPPLIES	51.19
04-25	0114320004	C.J.'S MAINTENANCE	03/01/90-03/31/90	JANITORIAL SERVICES	95.00
04-25	0114320008	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/90-05/04/90	TELEPHONE BILL-DISTRICT OFFICE	86.44
04-25	0114890415	CAPE COD WEST	04/01/90-04/30/90	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,749.60
04-30	0115930894	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.66
04-30	0115930895	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		97.87
04-30	0117370016	POSTMASTER	03/02/90	500 U.S. POSTAGE STAMPS AT 25¢ PER STAMP	125.00
04-30	0120900528	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,870.39
04-30	0120950141	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		938.86
04-30	0121500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.75
05-03	0116390023	PAT CINQUE	04/03/90-04/23/90	REIMBURSEMENT FOR 408 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	104.04
05-03	0116390025	FEDERAL EXPRESS CORP	03/14/90	DELIVERY CHARGES	22.00
05-03	0116390026	Do	03/27/90	DELIVERY CHARGES	22.50
05-03	0116390028	Do	04/05/90	DELIVERY CHARGES	10.50
05-03	0116390027	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE BILL-DISTRICT OFFICE FTS LINES	95.01
05-03	0116390029	WILLIAM H HOGANS	04/06/90-04/15/90	REIMBURSE FOR ROUND TRIP AIRFARE FOR STF MBR, W. HOGANS, TO & FR DIST-WASH/ONTARIO/WASH	613.00
05-03	0116390024	UNITED PARCEL SERVICE	04/04/90	DELIVERY CHARGES	70.50
05-07	0124600014	DINERS CLUB INTERNATIONAL	04/22/90	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASHINGTON	199.00
05-07	0124600015	Do	04/22/90	ONE-WAY AIR FARE FOR STAFF MEMBER, A. WILLIS, FROM THE DISTRICT ONTARIO/WASHINGTON	199.00
05-07	0124600012	FEDERAL EXPRESS CORP	04/09/90-04/11/90	DELIVERY CHARGES	61.10
05-07	0124600011	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ON LINE SERVICE	200.00
05-07	0124600013	CORRINE VALDEZ	04/19/90	REIMBURSEMENT FOR 108 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .255 PER MILE	27.54
05-29	0143660027	FEDERAL EXPRESS CORP	09/20/89	DELIVERY CHARGES	9.75
05-29	0143660026	Do	09/22/89-10/05/89	DELIVERY CHARGES	39.25
05-29	0143660028	Do	04/25/90-04/30/90	DELIVERY CHARGES	114.50
05-29	0143660025	Do	05/01/90-05/03/90	DELIVERY CHARGES	47.00
05-29	0143660024	GTEL	03/29/90-04/30/90	TELEPHONE BILL - DISTRICT OFFICE EQUIPMENT RENTAL	400.35
05-29	0143660029	THE SAN BERNARDINO SUN	05/25/90-05/25/91	SUBSCRIPTION	204.00
05-29	0144400010	FEDERAL EXPRESS CORP	04/30/90	DELIVERY CHARGES	26.00
05-29	0144400006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE BILL DISTRICT OFFICE FTS LINES	12.37
05-29	0144400007	LOS ANGELES TIMES	04/30/90-06/25/90	SUBSCRIPTION	25.60
05-29	0144400009	PACIFIC ALARM SERVICE	05/01/90-05/31/90	ALARM SERVICE	33.00
05-29	0144400008	PUBLIC RELATIONS PLUS, INC	05/07/90	OFFICE REFERENCE BOOK	120.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144500012	ALLENS PRESS CLIPPING BUREAU	04/01/90-04/30/90	CLIPPING SERVICE	34.00
05-29	0144500014	ARROWHEAD DRINKING WATER CO.	04/02/90-04/30/90	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	91.00
05-29	0144500015	Do	04/02/90-04/30/90	RENTAL OF WATER COOLER & SUPPLIES	72.94
05-29	0144500024	C.J.'S MAINTENANCE	04/01/90-04/30/90	JANITORIAL SERVICE	95.00
05-29	0144500016	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/90-06/04/90	TELEPHONE BILL - DISTRICT OFFICE CONTEL SERVICES	64.15
05-29	0144500017	Do	05/05/90-06/04/90	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	.27
05-29	0144500018	GTE CALIFORNIA	04/01/90-04/30/90	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE SERVICE	181.41
05-29	0144500022	Do	04/25/90-05/24/90	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE SERVICE	23.87
05-29	0144500019	Do	04/28/90-05/27/90	TELEPHONE BILL - DISTRICT OFFICE GENERAL TELEPHONE SERVICE	427.38
05-29	0144500020	Do	04/28/90-05/27/90	TELEPHONE BILL - DISTRICT OFFICE AT&T COMMUNICATIONS	5.89
05-29	0144500021	GTEL	04/28/90-05/27/90	RENTAL OF EQUIPMENT	4.52
05-29	0144500013	SOUTHERN CALIFORNIA EDISON	03/27/90-04/27/90	ELECTRIC BILL - DISTRICT OFFICE	178.58
05-29	0144500023	STANDARD COFFEE	05/01/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	38.20
05-29	0144500011	Do	05/04/90	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE WASHINGTON OFFICE ON OFFICIAL BUSINESS.	101.15
05-29	0144500025	THE HERTZ CORP	04/09/90-04/22/90	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	375.65
05-29	0145890415	CAPE COD WEST	05/01/90-05/30/90	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,749.60
05-31	0145930895	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.24
05-31	0145930896	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		105.38
05-31	0151900534	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,850.59
05-31	0151940235	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		68.00
05-31	0151950133	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		593.94
05-31	0152410023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		54.60
06-12	0162610022	DINERS CLUB INTERNATIONAL	05/09/90	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/ONTARIO	199.00
06-12	0162610023	Do	05/09/90	ONE-WAY AIR FARE FOR STAFF MEMBER, A. WILLIS, TO THE DISTRICT - WASHINGTON/ONTARIO	199.00
06-12	0162610014	Do	05/24/90-05/28/90	ROUND-TRIP AIR FARE FOR STAFF MEMBER D. MCPHERSON, TO & FROM THE DISTRICT WASH/ONTARIO/WASH	398.00
06-12	0162610015	Do	05/24/90-05/28/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER D. LESSTRANG, TO & FROM THE DISTRICT - WASHINGTON/ONTARIO/WASH.	398.00
06-12	0162610021	FEDERAL EXPRESS CORP.	05/10/90-05/15/90	DELIVERY CHARGES	62.25
06-12	0162610019	GTE CALIFORNIA	05/25/90-06/24/90	TELEPHONE BILL - DISTRICT OFFICE	21.41
06-12	0162610016	DAVID M LESSTRANG	05/24/90-05/26/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	75.60
06-12	0162610017	Do	05/25/90-05/26/90	REIMBURSEMENT FOR TELEPHONE EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.19
06-12	0162610020	SOUTHERN CALIFORNIA EDISON	04/27/90-05/19/90	ELECTRIC BILL - DISTRICT OFFICE	119.79
06-12	0162610018	THOMAS J LANKFORD	05/09/90	PRINTING - MEMO PADS	27.75
06-26	0172720026	C.J.'S MAINTENANCE	05/01/90-05/31/90	JANATORIAL SERVICES	95.00
06-26	0172720027	CALIFORNIA JOURNAL	08/01/90-08/01/91	SUBSCRIPTIONS	32.00
06-26	0172720022	DINERS CLUB INTERNATIONAL	05/24/90-06/01/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER, L. HOADLEY, TO AND FROM THE DISTRICT - WASHINGTON/ONTARIO/WASH.	398.00
06-26	0172720024	FEDERAL EXPRESS CORP.	05/18/90-05/23/90	DELIVERY CHARGES	63.00
06-26	0172720023	Do	06/01/90-06/04/90	DELIVERY CHARGES	151.50
06-26	0172720021	LETITIA S HOADLEY	05/25/90-06/01/90	REIMBURSEMENT FOR RENTAL CAR FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	138.28
06-26	0172720020	HOUSE INFORMATION SYSTEMS	11/09/89	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
06-26	0172720025	PACIFIC ALARM SERVICE	06/01/90-06/30/90	ALARM SERVICE	33.00

06-26	0172810005	ALLENS PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SERVICE	34.00
06-26	0172810010	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/90-07/04/90	TELEPHONE BILL - DISTRICT OFFICE	60.14
06-26	0172810012	DINERS CLUB INTERNATIONAL	05/24/90-06/06/90	R/T AIRFARE FOR MEMBER TO AND FROM THE DISTRICT -WASHINGTON-ONTARIO-WASHINGTON	398.00
06-26	0172810013	Do	05/24/90-06/06/90	R/T AIRFARE FOR STAFF MEMBER, A. WILLIS , TO AND FROM THE DISTRICT - WASH/ONTARIO/WASH	398.00
06-26	0172810006	GTE CALIFORNIA	05/01/90-05/31/90	TELEPHONE BILL-DISTRICT OFFICE	69.29
06-26	0172810007	Do	05/01/90-05/31/90	TOLLS	126.71
06-26	0172810008	Do	05/28/90-06/27/90	TELEPHONE BILL-DISTRICT OFFICE GTE CALIFORNIA SERVICES	439.57
06-26	0172810009	Do	05/28/90-06/27/90	TELEPHONE BILL-DISTRICT OFFICE AT&T COMMUNICATIONS	83.99
06-26	0172810002	GTEL	05/01/90-05/31/90	LEASE & RENTAL OF EQUIPMENT	125.35
06-26	0172810003	Do	05/28/90-06/27/90	LEASE & RENTAL OF EQUIPMENT	4.52
06-26	0172810004	THE HERTZ CORP	05/25/90-06/06/90	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	382.38
06-26	0172810011	WESTERN UNION	05/31/90	TELEGRAPH CHARGES	21.04
06-27	0177890415	CAPE COD WEST	06/01/90-06/30/90	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,749.60
06-29	0178400021	POSTMASTER	05/21/90	500 .25 CENT STAMPS	125.00
06-30	0179930895	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.22
06-30	0179930896	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		225.22
06-30	0179940263	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		10.75
06-30	0180900529	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,855.10
06-30	0180950140	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		527.62
06-30	0183500025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		7.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,673.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,255.56

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	0150990004	NATIONAL JOURNAL	03/10/90-03/10/91	REFUND DUE TO DUPLICATE PAYMENT	(654.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(654.00)
TOTAL	**139,385.49**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

ALLISON, TRACEY	06/11/90-06/30/90	TEMPORARY EMPLOYEE	733.33
BERG, RUTH NICOLA	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
CASKIN, KIMBERLY	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,249.99
CHASTANG, LINDA EARLEY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,335.95
CHRONOPOULOS, DEAN A	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
FRANKLIN, JOHN	04/01/90-06/30/90	PRINCIPAL ASSISTANT	9,500.01
GERMAN, MICHAEL	04/01/90-06/30/90	DISTRICT MANAGER	12,000.00
GOULD, JOSEPHINE L	05/01/90-05/31/90	TEMPORARY EMPLOYEE	911.67
HALL, JULIUS LERAY	06/01/90-06/30/90	LEGISLATIVE DIRECTOR	3,333.33
HAMMOND, STEPHANIE	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
KOGELNICK, FLORIAN	04/01/90-04/30/90	D.C. INTERN	920.83
LOVE, ALBERT E	04/01/90-06/30/90	STAFF ASSISTANT	9,500.01
MURDOCK, CHERIE AGNES	04/01/90-06/30/90	PERSONAL SECRETARY/STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NAPPER, KENYA J	04/01/90–06/30/90	STAFF ASSISTANT	2,175.60
		RILEY, MARVIN N	05/01/90–05/31/90	TEMPORARY EMPLOYEE	912.17
		ROACH, RONALD	04/01/90–06/30/90	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	8,250.00
		SAMUEL, LINDA	04/01/90–06/30/90	STAFF ASSISTANT	6,249.99
		SECUNDY, JOEL	06/11/90–06/30/90	TEMPORARY EMPLOYEE	513.33
		TUMLINSON, ANNE ELIZABETH	04/01/90–06/30/90	RECEPTIONIST	4,500.00
		EXPENSES			
04-04	0088620001	SOUTHERN BELL	02/22/90–03/21/90	DISTRICT TELEPHONE SERVICE	422.30
04-04	0088620002	Do	02/22/90–03/21/90	TOLLS	3.87
04-05	0093430033	CONGRESSIONAL POPULIST CAUCUS	01/03/90–01/02/91	MEMBERSHIP DUES FOR 1990	100.00
04-05	0094300009	LINDA EARLEY CHASTANG	03/08/90–03/11/90	TRANSPORTATION TO DC WHILE ON OFFICIAL BUSINESS ATLANTA	264.00
04-05	0094300007	Do	03/08/90–03/12/90	TAXI WHILE ON OFFICIAL BUSINESS	11.70
04-05	0094300010	Do	03/09/90–03/10/90	HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.97
04-05	0094300006	Do	03/09/90–03/11/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.02
04-05	0094300008	Do	03/09/90–03/11/90	PARKING WHILE ON OFFICIAL BUSINESS	34.00
04-05	0094300011	Do	03/09/90–03/11/90	MEALS WHILE ON OFFICIAL BUSINESS	46.71
04-06	0095700009	FEDERAL EXPRESS CORP	02/20/90–02/21/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	48.50
04-06	0095700010	Do	02/21/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	17.75
04-06	0095700011	Do	02/23/90–02/27/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	86.50
04-06	0095700012	Do	02/24/90–02/28/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	27.50
04-10	0099850030	DINERS CLUB INTERNATIONAL	02/07/90	MEMBER-DC-ALT	129.00
04-10	0099850029	Do	02/20/90–02/21/90	MEMBER'S OFFICIAL TRAVEL TO ALT-DC R/T	258.00
04-10	0099850028	Do	02/27/90–02/27/90	MEMBER'S OFFICIAL TRAVEL TO ALT-DC R/T	258.00
04-10	0099850027	Do	03/12/90	MEMBER'S OFFICIAL TRAVEL TO ATL-DC R/T	258.00
04-16	0101700022	AT&T INFORMATION SYSTEMS	02/01/90–02/28/90	TELEPHONE EQUIPMENT LEASE & MAINTENANCE	233.45
04-16	0101700024	FEDERAL EXPRESS CORP	03/05/90–03/16/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	80.75
04-16	0101700025	GENERAL SERVICES ADMIN	02/01/90–02/28/90	DISTRICT TELEPHONE CHARGES	94.26
04-16	0101700023	U.S. SPRINT	02/01/90–02/28/90	FOR LONG DISTANCE SERVICE FOR TELEPHONE SERVICE (US SPRINT)	5.74
04-16	0102510001	AT&T INFORMATION SYSTEMS	05/01/89–05/31/89	TELEPHONE EQUIPMENT LEASE & MAINTENANCE	233.45
04-18	0103510025	POSTMASTER	02/16/90	1000 STAMPS (25¢)	250.00
04-18	0107500028	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE EQUIPMENT LEASE & MAINTENANCE	233.45
04-18	0107500030	FEDERAL EXPRESS CORP	03/20/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	43.50
04-18	0107500029	RONALD ROACH	03/11/90	REIMBURSEMENT FOR GAS IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00
04-18	0107500027	USA TODAY	05/14/90–05/14/91	ONE YEAR SUBSCRIPITON TO NEWSPAPER	97.50
04-19	0107150005	SOUTHERN BELL	03/22/90–04/21/90	DISTRICT TELEPHONE SERVICE	422.60
04-19	0107150006	Do	03/22/90–04/21/90	TOLLS	93.85
04-19	0108610011	MICHAEL GERMAN	03/13/90–03/14/90	REIMB FOR DISTRICT STAFFER TO AND FROM WASHINGTON ON OFFICIAL BUSINESS FOR AIRFARE	208.00
04-25	0114890416	ASAHI SEIMEI-EQUITABLE ASSOC	04/01/90–04/30/90	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,200.00
04-30	0115930388	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.61
04-30	0115930389	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		11.31
04-30	0120900264	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,844.49
04-30	0120950193	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		704.39
05-09	0128700001	DINERS CLUB INTERNATIONAL	04/01/90–04/03/90	MEMBERS OFFICIAL DC-ATLANTA R/T	258.00

05-09	0128700004	Do	04/04/90	DC-ATLANTA R/T	129.00
05-09	0128700002	Do	04/05/90–04/08/90	ATLANTA-DC R/T	258.00
05-09	0128700003	Do	04/17/90–04/19/90	ATLANTA-DC R/T	258.00
05-09	0128700005	UNITED PARCEL SERVICE	04/19/90–04/20/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	25.50
05-11	0129600014	FEDERAL EXPRESS CORP	04/19/90–04/25/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	50.50
05-11	0129600015	UNITED PARCEL SERVICE	04/24/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	19.00
05-14	0128350016	COX NEWSPAPERS	02/01/90–02/28/90	DELIVERY OF LOCAL NEWSPAPER /DELIVERY OR TRANSMITTAL OF MATTERS RELATING TO OFFICIAL BUSINESS	166.67
05-14	0128350018	DAVID R RAMAGE	04/25/90	BUSINESS CARDS FOR STAFFERS (JOHN FRANKLIN)	28.00
05-14	0128350026	DINERS CLUB INTERNATIONAL	03/08/90	FOR STAFF MEMBER'S TRAVEL ATLANTA-FRANKLIN RT	258.00
05-14	0128350024	Do	03/19/90	MEMBER'S OFFICIAL TRAVEL ATLANTA-DC RT	258.00
05-14	0128350025	Do	03/26/90	ATLANTA-DC	129.00
05-14	0128350020	FEDERAL EXPRESS CORP	03/28/90–03/29/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	87.97
05-14	0128350022	Do	04/02/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	13.00
05-14	0128350023	Do	04/06/90–04/13/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	122.50
05-14	0128350027	JOHN FRANKLIN	04/26/90–04/27/90	FOR REIMBURSEMENT OF CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-14	0128350015	GENERAL SERVICES ADMIN	03/01/90–03/31/90	DISTRICT TELEPHONE CHARGES	194.39
05-14	0128350011	JOHN LEWIS	04/27/90	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON TO DISTRICT	129.00
05-14	0128350017	PLANNING & ZONING CENTER, INC	01/25/90	FOR PURCHASE OF A TECHNICAL MAGAZINE FOR USE IN OFFICIAL BUSINESS	10.00
05-14	0128350013	SOUTHERN BELL	04/22/90–05/21/90	DISTRICT TELEPHONE SERVICE	420.20
05-14	0128350014	Do	04/22/90–05/21/90	TOLLS	4.90
05-14	0128350012	U.S. SPRINT	04/16/90	FOR LONG DISTANCE SERVICE FOR TELEPHONE SERVICE (US SPRINT)	30.88
05-14	0131510003	GENERAL SERVICES ADMIN	12/01/89–12/31/89	DISTRICT TELEPHONE CHARGES	94.26
05-15	0130360021	MEDIA PLUS	03/29/90	CONGRESSIONAL NEWSLETTER	6,036.00
05-16	0134430020	POSTMASTER	05/01/90	1000 STAMPS	250.00
05-29	0144500026	THE NEW YORK TIMES SALES, INC	09/22/89–03/22/90	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT TO BE USED IN OFFICIAL BUSINESS	72.50
05-29	0145890416	ASAHI SEIMEI-EQUITABLE ASSOC	05/01/90–05/30/90	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,200.00
05-31	0145930388	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.08
05-31	0145930389	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		3.38
05-31	0151900266	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,746.42
05-31	0151950183	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		621.40
05-31	0152410024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		170.30
06-18	0166500026	GENERAL SERVICES ADMIN	05/01/90–05/31/90	DISTRICT TELEPHONE CHARGES	198.00
06-18	0166500027	UNITED PARCEL SERVICE	04/30/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	8.50
06-18	0166500028	Do	05/10/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	8.50
06-18	0166500029	Do	05/31/90	OVERIGHT MAIL USED IN OFFICIAL BUSINESS	8.50
06-18	0166580001	U.S. TREASURY	06/01/90	REPRODUCTION OF PUBLIC LAW	110.00
06-19	0166550004	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	TELEPHONE EQUIPMENT LEASE & MAINTENANCE	233.45
06-19	0166550005	Do	05/01/90–05/31/90	TELEPHONE EQUIPMENT LEASE & MAINTENANCE	233.45
06-19	0166550001	DINERS CLUB INTERNATIONAL	04/30/90–05/03/90	MEMBERS OFFICIAL TRAVEL TO AND FROM DISTRICT - ATL/DC/ATL	251.00
06-19	0166550003	Do	05/07/90–05/10/90	ATL/DC/ATL (FOR MEMBER)	258.00
06-19	0166550002	Do	05/14/90	ATL/DC (FOR STAFF MEMBER)	129.00
06-19	0166550009	FEDERAL EXPRESS CORP	04/26/90–05/01/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	64.25
06-19	0166550010	Do	05/02/90–05/03/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	15.50
06-19	0166550011	Do	05/02/90–05/03/90	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	20.00
06-19	0166550008	GENERAL SERVICES ADMIN	04/01/90–04/30/90	DISTRICT TELEPHONE CHARGES	145.10
06-19	0166550007	JET PUBLICATIONS	06/01/90–12/01/90	6 MONTH SUBSCRIPTION TO MAGAZINE TO BE USED IN OFFICIAL BUSINESS	15.00
06-19	0166550012	NEW YORK TIMES	05/04/90–05/02/91	NEWSPAPER SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	234.00
06-19	0166550006	U.S. SPRINT	05/10/90	FOR LONG DISTANCE SERVICE FOR TELEPHONE SERVICE (US SPRINT)	.90
06-27	0177890416	ASAHI SEIMEI-EQUITABLE ASSOC	06/01/90–06/30/90	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,200.00
06-27	0177890417	GMAC	05/02/90–06/30/90	LEASE AUTO	907.59
06-30	0179930388	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.23
06-30	0179930389	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		5.48
06-30	0179940108	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		67.50
06-30	0180900260	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,727.05
06-30	0180950190	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		271.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LEWIS—Con.					
06-30	0183500026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,836.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,341.31
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-18	0177980002	U.S. TREASURY	06/01/90	REFUND DUE TO REPRODUCTION OF LAW	(110.00)
03-28	0109990002	GENERAL MOTORS ACCEPTANCE	03/01/90-03/18/90	REFUND DUE TO OVERPAYMENT	(297.67)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(407.67)
				TOTAL	**133,769.87**
OFFICE OF THE HON. TOM LEWIS					
SALARIES					
		CHASE, EDWARD M	04/01/90-06/30/90	DISTRICT MANAGER	6,249.99
		CHERRY, ANDREW C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
		DECKER, ANN L	04/01/90-06/30/90	DISTRICT MANAGER	8,906.25
		GIBSON, BETSY G	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,642.49
		GREENE, KATHLEEN HELEN	04/01/90-06/30/90	CASE WORKER	4,374.99
		HASNER, ADAM M	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
		HOGAN, KAREN L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,750.01
		HOLLMANN, CURT JAMES	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,724.99
		LAVIGNE, ANDREW W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,600.01
		MCKINNON, KENNETH EDWARD	04/01/90-06/30/90	PRESS SECRETARY	10,878.51
		MEE, KATHLEEN E	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	6,875.01
		MOSSADEGHI, JANET L	04/01/90-06/30/90	STAFF ASSISTANT	4,200.00
		SKOLNICK, JANET	04/01/90-06/30/90	CASEWORKER	3,849.99
		STEINITZ, STACY C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,000.00
		STURONAS, VIOLETTA B	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	3,999.99
		TIEDEMANN, SUSAN J	06/01/90-06/30/90	COMPUTER OPERATOR	1,500.00
		TYNDALL, BRENDA G	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	8,398.26
		WARD, MARGARET H	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99

EXPENSES

04-04	0088310024	MATULA ELECTRICAL CONTRACTORS, INC.	01/23/90–02/12/90	INSTALLATION OF COMPUTER CABLES FOR PSL OFFICE	1,750.38
04-04	0088620003	AT&T INFORMATION SYSTEMS	02/16/90–03/15/90	LEASE & RENTAL FOR PBG OFFICE	200.88
04-04	0093500014	FEDERAL EXPRESS CORP	03/15/90	OVERNIGHT MAIL	230.75
04-09	0096430022	Do	03/22/90–03/23/90	OVERNIGHT MAIL	9.75
04-09	0096430025	CURT JAMES HOLLMANN	03/15/90–03/18/90	AIFARE FROM NAT'L TO TAMPA FOR MILITARY CONF IN ORLANDO	290.00
04-09	0096430024	Do	03/16/90	REGISTRATION FEE FOR MILITARY CONFERENCE IN ORLANDO	95.00
04-09	0096430023	TOM LEWIS	03/15/90–03/20/90	AIRFARE TO WPB FROM NAT'L AND RETURN TO NAT'L	290.00
04-11	0099320014	FLORIDA CLIPPING SERVICE	03/25/90	READING AND CLIPPING CHARGES	62.10
04-16	0101820023	EDWARD M CHASE	03/03/90–03/13/90	605 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	121.00
04-16	0101820024	Do	03/13/90–03/14/90	LODGING DURING DISTRICT TRAVEL IN NAPLES	76.32
04-16	0101820026	BETSY G. POHLMAN	03/01/90–03/29/90	795 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	159.00
04-16	0101820025	JANET SKOLNICK	03/01/90–03/15/90	220 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	44.00
04-16	0101860011	HOUSE RESTAURANT SYSTEM	03/06/90–03/29/90	MEALS WITH CONSTITUENTS WHILE CONDUCTING LEGISLATIVE BUSINESS	115.45
04-16	0102510011	ANN DECKER	03/01/90–03/31/90	2641 DISTRICT MILES TRAVELED AT 20¢ PER MILE	528.20
04-16	0102510012	Do	03/16/90–03/18/90	LODGING & MEALS DURING DISTRICT TRAVEL IN SEBRING	221.94
04-16	0102510014	TOM LEWIS	03/16/90–03/18/90	LODGING DURING DISTRICT TRAVEL IN SEBRING	240.75
04-16	0102510013	KATHLEEN E MEE	01/15/90–03/30/90	800 MILES TRAVELED W/MEMBER @ 20¢ PER MILE	160.00
04-16	0106810007	BRENDA G TYNDALL	03/06/90–03/15/90	532 IN DISTRICT MILES TRAVELED AT 20 CENTS A MILE	106.40
04-16	0106810008	Do	03/26/90–03/27/90	LODGING DURING TRAVEL TO WASHINGTON	70.00
04-16	0106810006	Do	03/26/90–04/01/90	AIRFARE FROM WPB TO NAT'L AND RETURN	238.00
04-18	0103520001	POSTMASTER	02/20/90	ONE ROLL OF 25¢ STAMPS	25.00
04-18	0103520002	Do	02/21/90	ONE ROLL OF 25¢ STAMPS	25.00
04-18	0103760023	ACTIONS COURIER SERVICE	03/27/90–03/28/90	LOCAL COURIER	29.00
04-25	0114320010	FEDERAL EXPRESS CORP	03/28/90–03/29/90	OVERNIGHT MAIL	29.25
04-25	0114320009	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS BILL	198.00
04-25	0114320011	THOMAS J LANKFORD	03/23/90	PRINT 150 DISTRICT MAPS	43.95
04-25	0114890419	BARNETT BANK OF ST LUCIE COUNTY	04/01/90–04/30/90	RENT-900 E PRIMA VISTA BLVD PORT ST LUCIE,FL	600.00
04-25	0114890418	GARY R KRIELOW, TRUSTEE	04/01/90–04/30/90	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,550.00
04-26	0115410028	FEDERAL EXPRESS CORP	04/09/90–04/10/90	OVERNIGHT MAIL	75.05
04-27	0117340013	SOUTHERN BELL	03/16/90–04/15/90	LOCAL TELEPHONE SERVICE	895.13
04-27	0117340014	Do	03/16/90–04/15/90	TOLLS	134.50
04-30	0115930670	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.06
04-30	0115930671	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		178.10
04-30	0117370017	POSTMASTER	03/15/90	ONE ROLL OF 25¢ STAMPS	25.00
04-30	0117370018	Do	03/20/90	ONE ROLL OF 25¢ STAMPS	25.00
04-30	0117940192	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		241.20
04-30	0120900407	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,809.32
04-30	0120950181	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		643.31
04-30	0121500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		87.10
05-07	0123530014	ACTIONS COURIER SERVICE	04/17/90–04/19/90	LOCAL COURIER	38.25
05-09	0124200028	FLORIDA CLIPPING SERVICE	04/25/90	READING AND CLIPPING CHARGES	63.45
05-11	0127490028	FLORIDA POWER & LIGHT	03/13/90–04/11/90	PBG UTILITY BILL	101.02
05-11	0127490026	KATHLEEN HELEN GREENE	04/09/90–04/10/90	LODGING DURING DISTRICT TRAVEL	79.00
05-11	0127490025	Do	04/10/90–04/11/90	400 DISTRICT MILES TRAVELED AT 20 CENTS	80.00
05-11	0127490027	Do	04/10/90–04/11/90	MEALS DURING DISTRICT TRAVEL	19.17
05-11	0127490030	PALM BEACH POST	05/26/90–05/26/91	YEAR SUBSCRIPTION FOR DAILY & SUNDAY FOR PBG OFFICE	109.20
05-11	0127490029	STACY C STEINITZ	04/10/90–04/16/90	AIRFARE FROM NAT'L WEST PALM BEACH RT	261.50
05-11	0129600017	FEDERAL EXPRESS CORP	04/19/90–04/24/90	OVERNIGHT MAIL	31.50
05-11	0129600016	BETSY G. POHLMAN	04/11/90–04/28/90	430 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	86.00
05-14	0130300025	ANN DECKER	04/02/90–04/30/90	983 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	196.60
05-14	0130300026	Do	04/25/90–04/30/90	AIRFARE FROM WPB TO NAT'L AND RETURN	220.00
05-14	0130300024	KENNETH E MCKINNON	05/01/90–05/07/90	1698 MILES TRAVELED TO DISTRICT & TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS @ .20	339.60
05-15	0134850018	FEDERAL EXPRESS CORP	04/25/90	OVERNIGHT MAIL	10.50
05-16	0134430021	POSTMASTER	04/05/90	ONE ROLL OF .25 STAMPS	25.00
05-16	0134430022	Do	04/24/90	ONE ROLL OF .25 STAMPS	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0134430023	Do	04/30/90	ONE ROLL OF .25 STAMPS	25.00
05-17	0136360022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS	198.00
05-17	0136360023	SERVICE AMERICA CORP	04/04/90-04/27/90	MEALS WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS	95.60
05-21	0137540019	FLORIDA POWER & LIGHT	04/11/90-05/11/90	FPL BILL FOR PBG OFFICE	142.50
05-23	0142310026	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	LEASE & RENTAL FOR PBG OFFICE	200.88
05-23	0142310024	JANET SKOLNICK	04/05/90-04/26/90	200 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	40.00
05-23	0142310025	THOMAS J LANKFORD	04/17/90	PRINT BIOGRAPHY (250)	87.50
05-23	0142310023	BRENDA G TYNDALL	04/02/90-04/26/90	1554 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	310.80
05-23	0142630015	KATHLEEN HELEN GREENE	05/04/90-05/09/90	490 DISTRICT MILEAGE TRAVELED AT 20 CENTS A MILE	98.00
05-23	0142630016	Do	05/08/90-05/09/90	LODGING AND MEALS DURING DISTRICT TRAVEL	70.97
05-29	0144530020	THE MIAMI HERALD	06/03/90-06/01/91	ONE YEAR SUBSCRIPTION FOR THE PBG OFFICE	109.22
05-29	0145890418	BARNETT BANK OF ST LUCIE COUNTY	05/01/90-05/30/90	RENT-900 E PRIMA VISTA BLVD PORT ST LUCIE,FL	600.00
05-29	0145890417	GARY R KRIELOW, TRUSTEE	05/01/90-05/30/90	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,550.00
05-31	0143700001	AWARD SIGNS	04/16/90	PBG DISTRICT OFFICE SIGN FOR FRONT DOOR	95.00
05-31	0143700002	EDWARD M CHASE	04/20/90-04/25/90	389 DISTRICT MILES TRAVELED AT 20¢ A MILE	77.80
05-31	0143700003	Do	04/26/90-04/29/90	AIRFARE FROM WPB TO NAT'L AND RETURN FOR OFFICIAL BUSINESS	236.00
05-31	0145930670	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.26
05-31	0145930671	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		138.76
05-31	0151550002	SOUTHERN BELL	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	1,057.67
05-31	0151550003	Do	04/16/90-05/15/90	AT&T COMMUNICATIONS	35.72
05-31	0151900411	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,832.62
05-31	0151940175	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		266.00
05-31	0151950171	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		232.68
05-31	0152810001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		83.20
06-11	0159710023	ACTIONS COURIER SERVICE	05/08/90-05/11/90	LOCAL COURIER	15.25
06-11	0159710024	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	LEASE & RENTALS FOR PBG OFFICE	200.88
06-11	0159710026	FLORIDA CLIPPING SERVICE	05/25/90	READING & CLIPPING CHARGES	73.80
06-11	0159710025	BRENDA G TYNDALL	05/17/90-05/29/90	1207 DISTRICT MILES TRAVLED AT 20 CENTS A MILE	241.40
06-11	0159710027	WASHINGTON MONTHLY	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION	24.00
06-12	0162500016	ANN DECKER	05/04/90-05/29/90	1189 DISTRICT MILES TRAVELED @ 20¢ PER MILE	237.80
06-12	0162500013	FLORIDA NEWS SERVICE	06/01/90-12/30/90	SPRING EDITION OF THE FLORIDA MEDIA LIST	25.00
06-12	0162500015	BETSY J. GIBSON	05/02/90-05/31/90	560 DISTRICT MILES TRAVELED AT 20¢ PER MILE	112.00
06-12	0162500017	KENNETH E MCKINNON	05/24/90-05/26/90	AIR FARE FROM NAT'L TO WPB AND RETURN	263.00
06-12	0162500018	Do	05/24/90-05/26/90	RENTAL CAR DURING DISTRICT TRAVEL	84.46
06-12	0162500019	Do	05/24/90-05/26/90	LODGING DURING DISTRICT TRAVEL	200.51
06-12	0162500020	Do	05/24/90-05/26/90	TAXI SERVICE FOR DISTRICT TRAVEL	16.00
06-12	0162500021	Do	05/25/90	MEAL DURING DISTRICT TRAVEL	15.40
06-12	0162500014	JANET SKOLNICK	05/09/90-05/24/90	127 DISTRICT MILES TRAVELED AT 20¢ PER MILE	25.40
06-15	0164330004	TOM LEWIS	06/08/90	FEE FOR PARKING WHILE CONDUCTING LEGISLATIVE BUSINESS	10.00
06-20	0169620018	Do	06/12/90	PARKING FEE WHILE CONDUCTING LEGISLATIVE BUSINESS	7.00
06-21	0170340014	FLORIDA POWER & LIGHT	05/11/90-06/12/90	PBG UTILITY BILL	132.42
06-21	0170340015	SERVICE AMERICA CORP	05/08/90-05/16/90	MEALS & COFFEE W/CONSTITUENTS WHILE DISCUSSING LEGISLATION	184.10
06-22	0170610026	KAREN L HOGAN	05/24/90	MEAL DURING DISTRICT TRAVEL	26.47
06-22	0170610025	Do	05/24/90-05/25/90	LODGING DURING DISTRICT TRAVEL	165.54

06-22	0170610024	Do	05/24/90-05/27/90	AIRFARE FROM NAT'L TO WPB AND RETURN	290.00
06-26	0172810015	ACTIONS COURIER SERVICE	06/08/90	LOCAL COURIER	15.50
06-26	0172810014	SCHOOL BOARD OF ST LUCIE DATA PROC DEPT	06/16/90	LABELS FOR GRADUATING SENIORS IN ST LUCIE COUNTY FOR GRADUATE LETTER	50.00
06-27	0176830013	KATHLEEN HELEN GREENE	06/12/90	MEALS & LODGING DURING DISTRICT TRAVEL ON MARCO ISLAND	79.17
06-27	0176830012	Do	06/12/90-06/13/90	400 DISTRICT MILES TRAVELLED AT 20 CENTS A MILE	80.00
06-27	0177830007	FEDERAL EXPRESS CORP	06/05/90-06/06/90	OVERNIGHT MAIL	31.50
06-27	0177890419	BARNETT BANK OF ST LUCIE COUNTY	06/01/90-06/30/90	RENT-900 E PRIMA VISTA BLVD PORT ST LUCIE,FL	600.00
06-27	0177890418	GARY R KRIELOW, TRUSTEE	06/01/90-06/30/90	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,550.00
06-29	0178400022	POSTMASTER	05/15/90	ONE ROLL OF .25 STAMPS	25.00
06-30	0179930670	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930671	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		124.11
06-30	0179940199	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		204.50
06-30	0180900410	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,816.04
06-30	0180950178	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		997.37
06-30	0183500027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		11.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	105,825.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,261.20
TOTAL	**136,085.69**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	04/01/90-06/30/90	CHIEF OF STAFF
BOGAS, PANAGIOTA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
BOGGESS, FRANK HOLMES	04/01/90-06/30/90	AGRICULTURE REPRESENTATIVE
BROKAW, WILLIAM, III	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN
COHEN, CHRISTINE L S	04/01/90-06/30/90	LEGISLATIVE DIRECTOR
DUVALL, SUE ANN	04/01/90-06/30/90	FIELD REPRESENTATIVE
EIDE, MATTHEW P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
GALEN, CHRISTOPHER	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR
GILBERT, CORINNE S	04/01/90-06/30/90	PART-TIME EMPLOYEE
GOODE, JANICE M	04/01/90-06/30/90	FIELD REPRESENTATIVE
GOODWINE, PAUL J	06/01/90-06/30/90	TEMPORARY EMPLOYEE
KRUSE, BARBARA A	04/01/90-06/30/90	STAFF ASSISTANT
MANES, JULIE K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
MCCONKEY, LAYNA	06/01/90-06/30/90	TEMPORARY EMPLOYEE
MOODY, ANNABELLE	04/01/90-06/30/90	STAFF ASSISTANT
NELSON, KATHRYN ANN	04/01/90-06/30/90	PERSONAL SECRETARY
PROCTOR, CARROLL M	04/01/90-06/30/90	STAFF ASSISTANT
SLIGAR, ELEANOR J	04/01/90-06/30/90	EXECUTIVE ASSISTANT
SMITH, DOROTHY J	04/01/90-06/30/90	FIELD REPRESENTATIVE
WALLER, RONALD RAYMOND	04/01/90-04/30/90	DISTRICT REPRESENTATIVE
WILLIAMS, LUCILLE M	04/01/90-06/30/90	STAFF ASSISTANT

EXPENSES

04-04	0093500019	JANICE M GOODE	02/20/90-02/22/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	7.00
04-04	0093500018	Do	02/20/90-03/17/90	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING IN SHENANDOAH, IOWA	59.69
04-04	0093500017	Do	02/20/90-03/22/90	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 774 MILES @ 25¢ PER MILE	193.50
04-04	0093500020	CARROLL M PROCTOR	02/07/90-02/23/90	STAFF IN-DISTRICT TRAVEL RELATED - PRIVATE AUTO - 669 MILES @ 25¢ PER MILE	167.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093500021	Do	02/25/90-03/03/90	STAFF IN-DISTRICT TRANSPORTATION - FEE FOR RENTAL CAR	155.90
04-04	0093500022	Do	02/27/90-03/03/90	STAFF IN-DISTRICT TRAVEL RELATED GAS FOR RENTAL CAR	22.09
04-04	0093500015	U.S. WEST COMMUNICATIONS	02/19/90-03/18/90	DISTRICT TELEPHONE LONG DISTANCE SERVICES (US WEST)	138.28
04-04	0093500016	Do	02/19/90-03/18/90	DISTRICT TELEPHONE TOLL (AT&T AND INTL)	296.78
04-05	0088680012	DOROTHY J SMITH	01/23/90-03/01/90	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 379 MILES @ .25/MI	94.75
04-05	0088680013	Do	02/27/90-03/01/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS	24.42
04-05	0088680014	Do	02/28/90-03/16/90	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING IN SHENANDOAH IOWA	38.50
04-05	0088680010	LUCILLE M WILLIAMS	03/16/90-03/17/90	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 173 MILES @ .25/MI	43.25
04-05	0088680011	Do	03/16/90-03/17/90	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING IN SHENANDOAH	11.69
04-06	0095700013	DINERS CLUB INTERNATIONAL	02/08/90-02/19/90	MEMBER TRAVEL R/T AIRFARE DC TO OMAHA	318.00
04-06	0095700014	Do	02/22/90-02/26/90	MEMBER TRAVEL R/T AIRFARE DC TO OMAHA	318.00
04-06	0095700015	Do	03/01/90-03/06/90	MEMBER TRAVEL R/T AIRFARE DC TO OMAHA	318.00
04-06	0095700016	Do	03/05/90-03/06/90	MEMBER TRAVEL RELATED LODGING OVERNIGHT IN OMAHA, NE	43.10
04-06	0095700017	IOWA MEDIALINK	03/15/90-03/16/90	OFFICIAL EXPENSES FEE FOR MEDIA SERVICE	103.75
04-09	0096430027	HERITAGE CABLEVISION	04/01/90-04/30/90	OFFICIAL EXPENSES FEE FOR CABLE TV IN DISTRICT OFFICE	17.45
04-09	0096430030	IOWA MEDIALINK	03/22/90	OFFICIAL EXPENSES MEDIA SERVICE	40.00
04-09	0096430026	LAMONI CHRONICLE	01/01/90-01/01/91	SUBSCRIPTION 1 YEAR RENEWAL	17.50
04-09	0096430028	THE TIMES HERALD	04/03/90-04/03/91	SUBSCRIPTION 1 YEAR RENEWAL	70.00
04-09	0096430029	U.S. WEST COMMUNICATIONS	02/22/90-03/21/90	DISTRICT TELEPHONE LONG DISTANCE SERVICE	165.27
04-16	0101860014	CENTRAL TELEPHONE	03/25/90-04/24/90	OFFICIAL EXPENSES DISTRICT TELEPHONE LONG DISTANCE SERVICE	190.95
04-16	0101860015	IOWA MEDIALINK	03/29/90	OFFICIAL EXPENSES NEWSWIRE SERVICE	40.00
04-16	0101860016	JIM ROSS LIGHTFOOT	03/01/90-03/30/90	MEMBER IN-DISTRICT TRAVEL RELATED PRIVATE AUTO 1131 MILES @ .255/MI	282.75
04-16	0101860012	MOUNT AYR RECORD NEWS	03/07/90-03/07/91	SUBSCRIPTIONS 1 YEAR RENEWAL	19.50
04-16	0101860013	WARDEN PLAZA ASSOCIATES	03/01/90-03/31/90	OFFICIAL EXPENSES DISTRICT OFFICE UTILITIES	21.06
04-18	0103410006	CHRISTINE L S COHEN	03/12/90-03/18/90	STAFF IN DISTRICT TRAVEL RELATED RENTAL CAR FEE	148.24
04-18	0103410002	Do	03/13/90-03/14/90	STAFF IN DISTRICT TRAVEL RELATED LODGING IN INDIANOLA	69.76
04-18	0103410004	Do	03/14/90-03/17/90	STAFF IN DISTRICT TRAVEL RELATES MEALS	9.51
04-18	0103410005	Do	03/14/90-03/17/90	STAFF IN DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	33.37
04-18	0103410003	Do	03/16/90	STAFF IN DISTRICT TRAVEL RELATED LODGING IN SHENANDOAH	14.50
04-19	0102910179	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SHENANDOAH, IA	1,210.00
04-19	0107150010	ADAMS COUNTY FREE PRESS	04/01/90-04/01/91	SUBSCRIPTIONS 1 YEAR RENEWAL	14.00
04-19	0107150011	MARK R ANDERSON	04/06/90-04/12/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	20.77
04-19	0107150009	IOWA PRESS CLIPPING BUREAU, INC	03/31/90	OFFICIAL EXPENSES NEWS SLIPS SERVICE	12.25
04-19	0107150007	LEE ANN'S BEAUTY WORLD	02/07/90-03/09/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	36.10
04-19	0107150008	Do	02/13/90-03/19/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	32.18
04-23	0109380011	DINERS CLUB INTERNATIONAL	03/12/90-03/18/90	STAFF IN-DISTRICT TRANS R/T AIRFARE FOR COHEN DC TO OMAHA	318.00
04-23	0109380012	Do	03/15/90-03/22/90	STAFF IN-DISTRICT TRANS R/T AIRFARE FOR ANDERSON DC TO OMAHA	318.00
04-23	0109380013	Do	03/15/90-03/22/90	STAFF IN-DISTRICT TRAVEL RELATED FEE FOR RENTAL CAR ANDERSON	177.24
04-23	0109380009	EVENING SENTINEL	04/29/90-04/29/91	SUBSCRIPTIONS 1 YEAR RENEWAL	57.20
04-23	0109380010	LUCILLE M WILLIAMS	04/10/90	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 122 MILES @ .25/MI	30.50
04-23	0109700015	MARK R ANDERSON	03/15/90-03/22/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS	58.81
04-23	0109700016	Do	03/18/90-03/22/90	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	35.01
04-23	0109700019	SUE ANN DUVALL	03/02/90	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	1.94
04-23	0109700018	Do	03/16/90	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN SHENANDOAH	11.69

04-23	0109700017	Do	03/16/90-03/17/90	STAFF IN-DISTRICT TRAVEL RELATED PRIVATE AUTO 462 MILES @ .25 MI	115.50
04-23	0109700010	IOWA MEDIALINK	04/07/90	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	40.00
04-23	0109700013	LARRY D. LEIMKUEHLER	02/08/90-03/13/90	OFFICIAL EXPENSES UTILITIES FO R DISTRICT OFFICIAL	31.83
04-23	0109700014	Do	02/19/90-03/20/90	OFFICIAL EXPENSES DISTRICT OFFICE UTILITIES	31.83
04-23	0109700012	THOMAS J LANKFORD	03/30/90	OFFICIAL EXPENSES PRINTING CARDS	792.50
04-23	0109700011	U.S. WEST COMMUNICATIONS	03/01/90-03/31/90	DISTRICT TELEPHONE WATS LONG DISTANCE FEE	645.68
04-25	0114320015	FRANK BOGGESS	03/12/90-03/24/90	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 226 MILES @ .25/MI	56.50
04-25	0114320016	CARROLL M PROCTOR	03/15/90-03/24/90	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 519 MILES @ .25/MI	129.75
04-25	0114320012	TAMMIE CARPENTER	05/01/90-05/31/90	OFFICIAL EXPENSE DISTRICT OFFICE MAINTENANCE	40.00
04-25	0114320014	THE OPINION TRIBUNE	05/01/90-05/01/91	SUBSCRIPTIONS 1 YEAR RENEWAL	16.25
04-25	0114320013	THOMAS J LANKFORD	03/24/90	PRINTING LABELING CARDS	512.06
04-25	0114890421	LARRY D. LEIMKUEHLER	04/01/90-04/30/90	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
04-25	0114890422	LEE ANN LIDGET	04/01/90-04/30/90	RENT: 220 W. SALEM INDIANOLA, IA	300.00
04-25	0114890420	WARDEN PLAZA ASSOCIATES	04/01/90-04/30/90	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
04-30	0115930390	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.69
04-30	0115930391	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		83.42
04-30	0117370019	POSTMASTER	03/12/90	POSTAGE 8 ROLLS OF .25 STAMPS	200.00
04-30	0117940112	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		27.50
04-30	0120900265	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,811.33
04-30	0120950207	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		380.42
04-30	0121500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.75
05-04	0122710007	CARROLL M PROCTOR	03/16/90-03/17/90	STAFF IN-DISTRICT TRAVEL RELATED LODGING OVERNIGHT IN SHENANDOAH	14.50
05-04	0122710004	Do	03/24/90-03/30/90	STAFF IN-DISTRICT TRAVEL RELATED FEE FOR RENTAL CAR	155.90
05-04	0122710008	Do	03/25/90-03/30/90	STAFF IN-DISTRICT TRAVEL RELATED LODGING OVERNIGHT IN SHENANDOAH, IA	120.00
05-04	0122710006	Do	03/26/90-03/29/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	15.75
05-04	0122710005	Do	03/29/90-03/30/90	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	35.31
05-07	0123530020	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	MEMBER TRAVEL R/T AIR FARE DC TO OMAHA	318.00
05-07	0123530021	Do	03/23/90-03/26/90	MEMBER TRAVEL R/T AIR FARE DC TO OMAHA	318.00
05-07	0123530022	Do	03/29/90-04/01/90	MEMBER R/T DC/OMAHA	318.00
05-07	0123530023	Do	04/19/90-04/22/90	MEMBER TRAVEL R/T AIR FARE DC TO OMAHA	318.00
05-07	0123530016	IOWA MEDIALINK	04/13/90	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	47.50
05-07	0123530019	Do	04/19/90	OFFICIAL EXPENSE FEE FOR NEWS RELEASE	36.25
05-07	0123530024	JIM ROSS LIGHTFOOT	04/02/90-04/26/90	MEMBER TRAVEL - IN-DISTRICT PRIVATE AUTO - 753 MILES @ 25¢ PER MILE	188.25
05-07	0123530025	Do	04/12/90-04/17/90	MEMBER TRAVEL - IN-DISTRICT LEASED PLANE - 654 MILES @ 45¢ PER MILE	294.30
05-07	0123530027	ANNANBELLE MOODY	04/24/90	STAFF IN-DISTRICT TRAVEL - PRIVATE AUTO - 214 MILES @ 25¢ PER MILE	53.50
05-07	0123530028	OMAHA WORLD HERALD	05/21/90-05/21/91	SUBSCRIPTION - 1 YEAR RENEWAL	101.95
05-07	0123530015	THE HERALD JOURNAL	04/30/90-04/30/91	SUBSCRIPTION - 1 YEAR RENEWAL	24.00
05-07	0123530026	THOMAS J LANKFORD	04/23/90	PRINTING CARDS FOR C PROCTOR	22.00
05-07	0123530017	U.S. WEST COMMUNICATIONS	03/19/90-04/18/90	DISTRICT TELEPHONE LONG DISTANCE CHARGE (US WEST)	138.58
05-07	0123530018	Do	03/19/90-04/18/90	DISTRICT TELEPHONE TOLL CHARGES (AT&T/SPRINT)	111.06
05-09	0128820014	CENTRAL TELEPHONE	04/25/90-05/24/90	DISTRICT TELEPHONE LONG DISTANCE SERVICE FT. DODGE OFFICE (CENTEL)	106.14
05-09	0128820015	Do	04/25/90-05/24/90	DISTRICT TELEPHONE TOLL CHARGES FT. DODGE OFFICE (AT&T)	103.34
05-09	0128820016	DINERS CLUB INTERNATIONAL	03/23/90	OFFICIAL EXPENSES LONG DISTANCE PHONE CHARGE BY JL TO DC OFFICE	1.82
05-09	0128820009	CARROLL M PROCTOR	04/04/90-04/27/90	STAFF IN-DSITRICT TRAVEL PRIVATE AUTO 625 MILES @ .25/MI	156.25
05-09	0128820013	Do	04/22/90-04/26/90	STAFF IN-DISTRICT TRAVEL RELATED/LODGING (R-WELL CITY, SAC CITY, DENISON, HARLAN & AUDUBON)	119.60
05-09	0128820010	Do	04/22/90-04/27/90	STAFF IN-DISTRICT TRAVEL RENTAL CAR FEE	155.90
05-09	0128820011	Do	04/22/90-04/27/90	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	33.38
05-09	0128820012	Do	04/23/90-04/27/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	14.50
05-09	0128820017	U.S. WEST COMMUNICATIONS	03/22/90-04/21/90	DISTRICT TELEPHONE LONG DISTANCE CHARGES IND OFFICE (US WEST)	163.48
05-11	0128370019	SUE ANN DUVALL	04/09/90-04/29/90	STAFF IN-DISTRICT TRAVEL RELATED 414 MILES @ .25/MI	103.50
05-11	0128370020	HERITAGE CABLEVISION	05/01/90-05/31/90	OFFICIAL EXPENSES-CABLE SERVICE FOR DISTRICT OFFICE	17.45
05-11	0128370018	IOWA MEDIALINK	04/28/90	OFFICIAL EXPENSES-FEE FOR NEWS RELEASES	47 50
05-11	0128370017	IOWA PRESS CLIPPING BUREAU, INC.	04/30/90	OFFICIAL EXPENSES-FEE FOR NEWS CLIPPING SERVICE	124.95
05-11	0128370016	WARDEN PLAZA ASSOCIATES	04/01/90-04/30/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	21.81
05-15	0134840017	LEE ANN LIDGET	03/09/90-04/09/90	OFFICIAL EXPENSES UTLIITIES FOR INDIANOLA DISTRICT OFFICE	36.10
05-15	0134840016	Do	03/19/90-04/17/90	OFFICIAL EXPENSES UTILITIES FOR INDIANOLA DISTRICT OFFICE	18.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0134840015	THOMAS J LANKFORD	04/26/90	PRINTING CARDS FOR JB.	22.00
05-15	0134840014	WINTERSET MADISONIAN	05/01/90–05/01/91	SUBSCRIPTIONS 1 YEAR RENEWAL	18.50
05-23	0142310030	ACORN TIMES	05/30/90–05/30/91	SUBSCRIPTIONS 1 YEAR RENEWAL	14.00
05-23	0142310029	IOWA MEDIALINK	05/03/90	OFFICIAL EXPENSES-FEE FOR NEWS SERVICE	43.75
05-23	0142310028	ANNANBELLE MOODY	05/05/90	STAFF IN-DISTRICT TRAVEL RELATED PRIVATE AUTO 167 MILES @ .25/MI	41.75
05-23	0142310027	THE RECORD-HERALD	05/30/90–05/30/91	SUBSCRIPTIONS 1 YEAR RENEWAL	23.00
05-29	0144230012	MARK R ANDERSON	04/08/90–04/12/90	STAFF IN-DISTRICT RELATED EXPENSES FUEL FOR RENTAL CAR	29.50
05-29	0144230010	DINERS CLUB INTERNATIONAL	03/19/90–03/20/90	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING FOR MA IN INDIANAPOLIS	31.89
05-29	0144230019	Do	04/04/90–04/17/90	MEMBER TRAVEL (DC-DISTRICT) R/T AIRFARE DC TO OMAHA	318.00
05-29	0144230011	Do	04/05/90–04/12/90	STAFF TRAVEL R/T AIRFARE DC TO OMAHA FOR MA	151.92
05-29	0144230028	Do	04/05/90–04/12/90	STAFF TRAVEL R/T AIRFARE DC TO OMAHA FOR MA	318.00
05-29	0144230020	Do	04/26/90–04/29/90	MEMBER TRAVEL (DC-DISTRICT) R/T AIRFARE DC TO OMAHA	318.00
05-29	0144230029	Do	05/02/90–05/07/90	MEMBER TRAVEL (DC-DISTRICT) R/T AIRFARE DC TO OMAHA	318.00
05-29	0144230022	SUE ANN DUVALL	05/09/90	STAFF IN-DISTRICT TRAVEL 211 MILES @ 25¢ /MI	52.75
05-29	0144230021	GUTHRIE CENTER GUTHRIAN	04/30/90–04/30/91	SUBSCRIPTIONS 1 YEAR RENEWAL	15.00
05-29	0144230013	IOWA MEDIALINK	05/10/90	OFFICIAL EXPENSES FEE FOR MEDIA SERVICE	40.00
05-29	0144230017	LARRY D. LEIMKUEHLER	03/13/90–04/09/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE LIGHT BILL	40.85
05-29	0144230016	Do	03/20/90–04/18/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE GAS BILL	25.89
05-29	0144230018	THE OSCEOLA SENTINEL-TRIBUNE	04/01/90–04/01/91	SUBSCRIPTIONS 1 YEAR RENEWAL	15.00
05-29	0144230014	U.S. WEST COMMUNICATIONS	04/01/90–04/30/90	DISTRICT TELEPHONE WATS SERVICE FOR SHEANDOAH OFFICE	519.82
05-29	0145890420	LARRY D. LEIMKUEHLER	05/01/90–05/30/90	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
05-29	0145890421	LEE ANN LIDGET	05/01/90–05/30/90	RENT: 220 W. SALEM INDIANOLA, IA	300.00
05-29	0145890419	WARDEN PLAZA ASSOCIATES	05/01/90–05/30/90	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
05-31	0145930390	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.32
05-31	0145930391	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		870.68
05-31	0151900267	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,811.33
05-31	0151940103	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		37.50
05-31	0151950198	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		490.30
05-31	0152810002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		53.95
06-06	0155500031	SUE ANN DUVALL	05/21/90	OFFICIAL EXPENSES - SUPPLIES FOR DISTRICT OFFICE	8.31
06-06	0155500029	HERITAGE CABLEVISION	06/01/90–06/30/90	OFFICIAL EXPENSES FEE FOR CABLE SERVICE IN DISTRICT	17.45
06-06	0155500026	IOWA MEDIALINK	05/18/90	OFFICIAL EXPENSES - FEE FOR NEWS RELEASE	40.00
06-06	0155500030	TAMMIE CARPENTER	06/01/90–06/30/90	OFFICIAL EXPENSES - MAINTENANCE OF SHENANDOAH OFFICE	50.00
06-06	0155500027	U.S. WEST COMMUNICATIONS	04/19/90–05/18/90	DISTRICT TELEPHONE	138.62
06-06	0155500028	Do	04/19/90–05/18/90	TOLLS	9.28
06-07	0157670025	CENTRAL TELEPHONE	05/25/90–06/24/90	DISTRICT TELEPHONE LONG DISTANCE SERVICE (CENTEL & AT&T)	157.48
06-07	0157670026	IOWA MEDIALINK	05/24/90	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	40.00
06-07	0157670028	MISSOURI VALLEY NEWS	06/01/90–06/01/91	SUBSCRIPTIONS 1 YEAR RENEWAL	24.75
06-07	0157670021	ELEANOR J SLIGAR	05/01/90	OFFICIAL EXPENSES SUPPLIES FOR DO	6.83
06-07	0157670020	Do	05/08/90–05/18/90	STAFF IN DISTRICT TRANS 450 MILES @ .25/MI	115.50
06-07	0157670024	Do	05/09/90	OFFICIAL EXPENSES FEE FOR PARKING IN TRANSIT TO DC	3.00
06-07	0157670023	Do	05/15/90–05/18/90	OFFICIAL EXPENSES MEALS IN OVERNIGHT STATUS	26.00
06-07	0157670022	Do	05/16/90	OFFICIAL EXPENSES CABFARE IN OVERNIGHT STATUS IN DC	7.00
06-07	0157670027	U.S. WEST COMMUNICATIONS	04/22/90–05/21/90	DISTRICT TELEPHONE SERVICE FOR IND OFFICE (US WEST)	164.69

06-08	0159510023	CARROLL M PROCTOR	05/03/90-05/04/90	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN FT DODGE (1 NIGHT)	48.46
06-08	0159510021	Do	05/03/90-05/07/90	STAFF IN-DISTRICT TRANSPORTATION FEE FOR RENTAL CAR	106.15
06-08	0159510020	Do	05/03/90-05/18/90	STAFF IN-DISTRICT TRAVEL RETLATED PRIVATE AUOT - 473 MILES @ 25¢ PER MILE	118.25
06-08	0159510022	Do	05/04/90	STAFF IN-DISTRICT TRAVEL RELATED MEAL IN FT DODGE OVERNIGHT STATUS	2.90
06-08	0159510024	Do	05/05/90-05/07/90	STAFF IN-DISTRICT TRAVEL RELATED GAS FOR RENTAL CAR	28.00
06-12	0162500024	LEE ANN'S BEAUTY WORLD	04/09/90-05/09/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	38.98
06-12	0162500025	Do	04/17/90-05/16/90	OFFICIAL EXPENSES - UTILITIES FOR DISTRICT OFFICE	11.11
06-12	0162500022	CARROLL M PROCTOR	05/13/90-05/18/90	STAFF IN-DISTRICT TRANSPORTATION FEE FOR RENTAL CAR	155.90
06-12	0162500023	Do	05/15/90-05/18/90	STAFF IN-DISTRICT TRAVEL RELATED GAS FOR RENTAL CAR	30.32
06-20	0169620022	JIM ROSS LIGHTFOOT	05/02/90-05/25/90	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 1600 MILES @ .25/MILE	400.00
06-20	0169620023	Do	05/19/90	MEMBER IN-DISTRICT TRAVEL LEASED PLANE 266 MILES @ .45/MILE	119.70
06-20	0169620021	DOROTHY J SMITH	04/11/90-05/15/90	STAFF IN-DISTRICT TRANSPORTATION 828 MILES @ .25/MILE PRIVATE AUTO	207.00
06-20	0169620019	Do	05/15/90	STAFF IN-DISTRICT TRAVEL RELATED PARKING FOR CONG BRIEFING (HHS, HUD)	3.50
06-20	0169620020	Do	05/15/90	STAFF IN-DISTRICT TRAVEL RELATED MEAL AT CONG. BRIEFING (HHS AND HUD IN KC, KS)	7.00
06-26	0172330019	MARK R ANDERSON	06/11/90-06/14/90	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	43.27
06-26	0172330020	FRANK BOGGESS	05/15/90-05/30/90	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 316 MILES @ .25/MILE	79.00
06-26	0172330021	IOWA MEDIALINK	06/07/90	OFFICIAL EXPENSES - FEE FOR NEWS RELEASE	43.75
06-26	0172330023	LARRY D. LEIMKUEHLER	04/09/90-05/08/90	OFFICIAL EXPENSE-UTILITIES FOR DISTRICT OFFICE	40.71
06-26	0172330022	Do	04/18/90-05/17/90	OFFICIAL EXPENSE-UTILITIES FOR DISTRICT OFF	15.94
06-26	0172810018	GUTHRIE CENTER GUTHRIAN	04/30/90-04/30/91	SUBSCRIPTIONS 1 YEAR RENEWAL(ADDITIONAL TO COST $18.00 FEE)	3.00
06-26	0172810017	IOWA MEDIALINK	05/31/90	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	47.50
06-26	0172810016	IOWA PRESS CLIPPING BUREAU, INC.	05/31/90	OFFICIAL EXPENSES FEE FOR NEWS CLIPPING SERVICE	93.10
06-26	0172810019	WARDEN PLAZA ASSOCIATES	05/01/90-05/31/90	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	20.83
06-27	0177890421	LARRY D. LEIMKUEHLER	06/01/90-06/30/90	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
06-27	0177890422	LEE ANN LIDGET	06/01/90-06/30/90	RENT: 220 W. SALEM INDIANOLA, IA	300.00
06-27	0177890420	WARDEN PLAZA ASSOCIATES	06/01/90-06/30/90	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
06-29	0178400023	POSTMASTER	05/22/90	POSTAGE 8 ROLLS OF STAMPS	200.00
06-30	0179930390	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.23
06-30	0179930391	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		89.09
06-30	0179940109	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		17.44
06-30	0180900261	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,811.33
06-30	0180950202	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		448.97
06-30	0183500028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		16.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,520.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,146.47

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	0101980030	BEE & HERALD PUBLISHING CO.	03/01/90-03/01/91	REFUND DUE TO OVERPAYMENT	(14.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(14.00)
TOTAL	**137,763.36**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AUSTIN, TERRENCE G	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		DALY, MICHAEL E	04/01/90-06/30/90	STAFF ASSISTANT	8,124.99
		DRISH, RAYMOND G	04/01/90-06/30/90	STAFF ASSISTANT	7,299.99
		EICHENBERGER, KELLE M	04/01/90-06/15/90	STAFF ASSISTANT	3,750.00
		FELDMAN, JOSHUA JAC	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		HANSEN, TIMOTHY G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,800.00
		HOWARD, JOHN MARCUS EDWARD	04/01/90-06/30/90	STAFF ASSISTANT	4,800.00
		HURCKES, JEROME R	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		LASKI, JAMES J, JR	04/01/90-06/30/90	CHIEF OF STAFF	3,987.51
		LESNICK, H KEITH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,999.99
		MATYAS, LUCILLE E	04/01/90-06/30/90	STAFF AIDE	4,500.00
		MATYAS, VICTORIA A	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
		MCCARTHY, ELAINE MARIE	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,000.00
		NOVAK, JOSEPH J	04/01/90-06/30/90	SPECIAL ASSISTANT TO THE CONGRESSMAN	9,999.99
		PFISTER, SOPHIE M	04/01/90-06/30/90	CASEWORKER	4,500.00
		PRESKI, LINDA L	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,750.01
		PULA, RITA B	04/01/90-06/30/90	STAFF ASSISTANT	5,580.00
		ROCKAITIS, DOROTHY V	04/01/90-06/30/90	OFFICE MANAGER	5,850.00
		SMITH, CHRIS K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,100.00
		SOLDAT, ROBERT J	04/01/90-04/30/90	PART-TIME EMPLOYEE	916.67
		SPAGNOLA, CHARLES S	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		STUBER, NATALIE HIDALGO	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,249.99
		VENKUS, DIANNE O	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,750.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0093430034	UNISYS CORPORATION	05/10/89	PARTS (CABLES AND CONNECTORS) FOR PC INSTALLATION	276.40
04-16	0101210016	Do	05/10/89	INSTALLATION OF LOGICAL CONNECTION, CABLES, CONNECTORS, AND PC	600.00
04-18	0103760024	ILLINOIS BELL TELEPHONE CO	02/16/90-03/15/90	ONE MONTH SERVICE CHARGE FOR DISTRICT OFFICE TELEPHONE	305.51
04-18	0103760025	Do	02/16/90-03/15/90	ONE MONTH CHARGE FOR DISTRICT OFFICE TOLL CALLS	14.46
04-18	0103760026	UNITED PARCEL SERVICE	03/12/90	DELIVERY CHARGE FOR ONE OVERNIGHT SHIPMENT	9.00
04-24	0114310023	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	ONE MONTH CHARGE FOR DISTRICT OFFICE LEASED TELEPHONE EQUIPMENT	111.64
04-24	0114310021	CONGRESSIONAL POPULIST CAUCUS	01/03/90-01/02/91	ONE YEAR EXECUTIVE COMMITTEE MEMBERSHIP FEES	100.00
04-24	0114310020	PAT'S GAS STOP	03/09/90-03/24/90	MONTHLY GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	46.25
04-24	0114310022	U. S. GOVERNMENT PRINTING OFFICE	03/28/90	1990 EDITION OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	38.00
04-25	0114890425	CHRYSLER CREDIT CORP	04/01/90-04/30/90	LEASED AUTO	744.35
04-25	0114890424	ROBERT MOLARO	04/01/90-04/30/90	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
04-25	0114890423	SCRAP SERVICE PARTNERSHIP	04/01/90-04/30/90	RENT 5832 S. ARCHER AVE CHICAGO,IL	1,300.00
04-30	0115930392	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.05
04-30	0115930393	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		50.09
04-30	0117220019	AMERICAN EXPRESS	03/27/90-03/27/90	ROUND TRIP AIRFARE FOR MEMBER DC -- CHICAGO	335.00
04-30	0117220016	DINERS CLUB INTERNATIONAL	03/15/90-03/21/90	ROUND TRIP AIRFARE FOR MEMBER	335.00
04-30	0117220015	Do	03/16/90-03/21/90	ROUND TRIP AIRFARE FOR STAFF DC-CHICAGO CESNIK	335.00
04-30	0117220017	Do	03/28/90-04/02/90	ROUND TRIP AIRFARE FOR STAFF	330.00

04-30	0117220018	Do	03/29/90–04/03/90	ROUND TRIP AIRFARE FOR MEMBER	330.00
04-30	0117220020	GENERAL SERVICES ADMIN	03/01/90–03/31/90	ONE MONTH CHARGE FOR DISTRICT OFFICE FTS SERVICE	182.00
04-30	0117220024	H KEITH LESNICK	03/16/90–04/02/90	TAXI FARES FOR STAFF TRAVEL IN DISTRICT TO AND FROM AIRPORT	124.00
04-30	0117220023	Do	03/29/90–03/30/90	GASOLINE AND PARKING EXPENSE FOR STAFF ON TRAVEL IN DISTRICT	21.00
04-30	0117220022	Do	03/30/90	MEAL EXPENSE FOR STAFF ON TRAVEL IN DISTRICT	38.50
04-30	0117220021	UNITED PARCEL SERVICE	04/12/90–04/13/90	CHARGE FOR ONE OVERNIGHT DELIVERYIES	8.50
04-30	0120900266	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,978.72
04-30	0120950215	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		446.02
05-03	0120600022	DINERS CLUB INTERNATIONAL	02/21/90–02/27/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	330.00
05-03	0120600023	Do	02/28/90–03/06/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	335.00
05-03	0120600024	Do	03/07/90–03/13/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	330.00
05-03	0120600025	Do	03/11/90–03/13/90	ROUNDTRIP AIRFARE FOR STAFF SMITH DC-CHICAGO	330.00
05-03	0120600021	WILLIAM O LIPINSKI	02/21/90–04/03/90	TAXI FARES FOR MEMBER FROM AIRPORTS TO OFFICES	164.00
05-21	0138630011	AT&T INFORMATION SYSTEMS	04/02/90–05/01/90	ONE MONTH CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	111.64
05-21	0138630013	DAVID R RAMAGE	04/24/90	PRINTING CHARGE FOR 189,000 NEWSLETTERS	2,711.00
05-21	0138630009	ILLINOIS BELL TELEPHONE CO	03/16/90–04/15/90	ONE MONTH CHARGE FOR DISTRICT OFFICE TELEPHONE SERVICE	197.23
05-21	0138630010	Do	03/16/90–04/15/90	ONE MONTH SERVICE CHARGE FOR DISTRICT OFFICE TOLL CALLS	16.04
05-21	0138630012	UNITED PARCEL SERVICE	05/02/90–05/04/90	CHARGE FOR 3 OVERNIGHT DELIVERIES	39.00
05-23	0142630018	HARVARD BUSINESS REVIEW	07/01/90–06/30/91	ONE YEAR SUBSCRIPTION TO HARVARD BUSINESS REVIEW MAGAZINE FOR DISTRICT OFFICE	55.00
05-23	0142630017	LEGAL TIMES	03/15/90–03/14/91	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR DISTRICT OFFICE	125.00
05-23	0142630021	PAT'S GAS STOP	04/02/90–04/22/90	ONE MONTH GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	104.75
05-23	0142630019	ROLL CALL	06/01/90–05/31/91	ONE YEAR SUBSCRIPTION TO ROLL CALL WEEKLY NEWSPAPER FOR DISTRICT OFFICE	135.00
05-23	0142630020	WASHINGTON POST	02/14/90–02/15/91	ONE YEAR SUBSCRIPTION TO NATIONAL WEEKLY EDITION FOR DISTRICT OFFICE	39.00
05-29	0145890424	CHRYSLER CREDIT CORP	05/01/90–05/30/90	LEASED AUTO	744.35
05-29	0145890423	ROBERT MOLARO	05/01/90–05/30/90	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
05-29	0145890422	SCRAP SERVICE PARTNERSHIP	05/01/90–05/30/90	RENT 5832 S. ARCHER AVE CHICAGO,IL	1,300.00
05-31	0145930392	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.25
05-31	0145930393	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		39.21
05-31	0151900268	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,978.72
05-31	0151950206	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		677.54
06-20	0169880009	AT&T INFORMATION SYSTEMS	05/02/90–06/01/90	ONE MONTH CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	111.64
06-20	0169880017	DINERS CLUB INTERNATIONAL	04/05/90–04/18/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	330.00
06-20	0169880004	Do	04/19/90–04/23/90	ROUNDTRIP AIRFARE FOR STAFF LESNICK DC-CHICAGO	330.00
06-20	0169880018	Do	04/19/90–04/24/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	330.00
06-20	0169880019	Do	04/24/90–04/26/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	330.00
06-20	0169880020	Do	05/01/90–05/03/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	244.00
06-20	0169880005	Do	05/08/90–05/10/90	ROUNDTRIP AIRFARE FOR MEMBER DC-CHICAGO	244.00
06-20	0169880010	GENERAL SERVICES ADMIN	05/01/90–05/31/90	ONE MONTH CHARGE FOR DISTRICT OFFICE FTS SERVICE	182.00
06-20	0169880007	ILLINOIS BELL TELEPHONE CO	04/16/90–05/15/90	ONE MONTH DISTRICT TELEPHONE SERVICE CHARGE	259.38
06-20	0169880008	Do	04/16/90–05/15/90	ONE MONTH SERVICE CHARGE ON TOLL CALLS FROM DISTRICT OFFICE	3.48
06-20	0169880003	H KEITH LESNICK	04/19/90–06/11/90	STAFF TAXIFARES FOR TRAVEL BETWEEN AIRPORTS AND OFFICES	91.00
06-20	0169880002	Do	04/20/90–06/08/90	STAFF MEAL EXPENSES WHILE ON TRAVEL TO DISTRICT	169.93
06-20	0169880016	WILLIAM O LIPINSKI	04/05/90–05/10/90	TAXIFARES FOR MEMBER BETWEEN OFFICES AND AIRPORT	144.00
06-20	0169880001	Do	05/24/90	ONE WAY TRAVEL EXPENSE FOR MEMBER DRIVING TO DISTRICT .23 CENTS PER MILE FOR 775 MILES	178.25
06-20	0169880014	NEW REPUBLIC	05/15/90–05/14/91	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC MAGAZINE	59.97
06-20	0169880006	PAT'S GAS STOP	05/05/90–05/30/90	ONE MONTH GASOLINE EXPENSE FORMEMBER TRAVEL IN DISTRICT	111.15
06-20	0169880011	STATE FARM INSURANCE	06/13/90–12/13/90	SIX MONTH PREMIUM FOR LEASED AUTO FOR MEMBER USE IN DISTRICT	871.53
06-20	0169880015	SUPT. OF DOCUMENTS	06/14/90	CHARGE FOR PURCHASING BOOKLET'WHAT YOU SHOULD KNOW ABOUT THE PENSION LAW' STOCK#464W	.50
06-20	0169880012	UNITED PARCEL SERVICE	05/14/90–05/22/90	3 OVERNIGHT DELIVERY CHARGES	25.50
06-20	0169880013	Do	05/21/90	1 OVERNIGHT DELIVERY CHARGE	8.50
06-27	0177890425	CHRYSLER CREDIT CORP	06/01/90–06/30/90	LEASED AUTO	744.35
06-27	0177890424	ROBERT MOLARO	06/01/90–06/30/90	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
06-27	0177890423	SCRAP SERVICE PARTNERSHIP	06/01/90–06/30/90	RENT 5832 S. ARCHER AVE CHICAGO,IL	1,300.00
06-30	0179930392	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.05
06-30	0179930393	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		13.84
06-30	0180900262	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,978.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.					
06-30	0180950210	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		391.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	119,709.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,207.63
				TOTAL	**149,026.77**
OFFICE OF THE HON. B LIVINGSTON					
SALARIES					
		ARCENEAUX, MICHAEL J	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
		ARNOLD, PETER L	04/01/90-06/30/90	PRESS SECRETARY	8,499.99
		BUSH, MELVIN	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
		CAMBON, PAUL F	05/01/90-05/31/90	LEGISLATIVE ASSISTANT	100.00
		DINEEN, JOHN JAMES	04/01/90-06/30/90	PART-TIME EMPLOYEE	750.00
		FISCHER, ELIZABETH SCOTT	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		FUNDERBURK, MORRIS L, III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
		GRAHAM, JANE E	04/01/90-06/30/90	EXECUTIVE SECRETARY	9,699.99
		JOLLY, SUPRIYA	06/01/90-06/30/90	D.C. INTERN	1,110.00
		LAGRANGE, LISA M	04/01/90-06/30/90	STAFF ASSISTANT	8,075.01
		LEGENDRE, RICHARD A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	11,250.00
		MARTIN, J ALLEN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,000.01
		MCMAHON, JOHN M	06/01/90-06/30/90	D.C. INTERN	1,110.00
		NEWELL, STEPHANIE J	04/01/90-06/30/90	STAFF ASSISTANT	6,999.99
		PUNCH, SHIRLEY ANN N	04/01/90-06/30/90	STAFF ASSISTANT	2,499.99
		RODI, ERIN C	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
		ROUSE, MARY JO	04/01/90-06/30/90	STAFF ASSISTANT	4,850.01
		SACKETT, DEAN R, III	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	100.00
		SIMPSON, RAYNE	04/01/90-06/30/90	STAFF ASSISTANT	7,125.00
		THURSTON, CAROL J	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
EXPENSES					
04-11	0099320016	LISA M LAGRANGE	01/08/90-03/18/90	COFFEE, SUGAR, CUPS FOR CONSTITUENTS	21.10
04-11	0099320015	Do	03/23/90	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 12.1 MILES @ 25.5¢ PER MILE	3.08
04-11	0099320017	J ALLEN MARTIN	04/03/90	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	22.94
04-11	0099320018	METROPOLITAN PRESS CLIPPING BUREAU	03/01/90-03/30/90	CLIPPING SERVICE TO OFFICE	166.12
04-16	0101860022	JANE E GRAHAM	04/06/90	COKES FOR CONSTITUENTS	9.76
04-16	0101860019	RICHARD A LEGENDRE	03/07/90-03/29/90	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 149.8 MILES @ .255 PER MILE	38.20
04-16	0101860021	Do	03/25/90	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00

04-16	0101860020	Do	03/28/90-03/29/90	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
04-16	0101860017	ROBERT L LIVINGSTON	04/09/90	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	22.50
04-16	0101860023	J ALLEN MARTIN	04/09/90	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	22.47
04-16	0101860018	RADIOFONE	04/01/90	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE	50.00
04-16	0101860024	SOUTH CENTRAL BELL	03/28/90-04/27/90	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	60.63
04-16	0101860025	Do	03/28/90-04/27/90	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN SLIDELL	13.25
04-16	0102510017	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-16	0102510015	KENTWOOD SPRINGWATER	03/19/90-04/02/90	BOTTLED WATER FOR DISTRICT OFFICE	29.75
04-16	0102510016	ROBERT L LIVINGSTON	03/31/90	COFFEE FOR CONSTITUENTS	20.95
04-18	0103760027	GENERAL ELECTRIC CAPITAL	04/25/90	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	125.33
04-25	0114890426	STEWART DEVELOPMENT	04/01/90-04/30/90	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
04-26	0115210015	DINERS CLUB INTERNATIONAL	03/16/90-03/19/90	MEMBER ROUNDTRIP AIRFARE DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	308.00
04-26	0115210014	Do	03/16/90-04/08/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	325.08
04-26	0115210016	Do	03/23/90-03/25/90	MEMBER ROUNDTRIP AIRFARE DC TO NEW ORLEANS FOR OFFICIAL BUSINESS	270.00
04-26	0115210017	THOMAS J LANKFORD	03/26/90	PRINTING FLAG CERTIFICATES	25.60
04-26	0115410029	GENERAL SERVICES ADMIN	03/01/90-03/31/90	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	245.88
04-30	0115930088	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.03
04-30	0115930089	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		66.41
04-30	0120900106	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,012.79
04-30	0120950258	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,179.66
05-03	0121710017	KENTWOOD SPRING WATER	04/17/90	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	9.10
05-03	0121710018	SOUTH CENTRAL BELL	03/13/90-04/12/90	TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	77.79
05-03	0121710019	Do	03/13/90-04/12/90	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN COVINGTON	7.03
05-09	0128820018	METROPOLITAN PRESS CLIPPING BUREAU	04/01/90-04/27/90	CLIPPING SERVICE TO OFFICE	193.71
05-09	0128820019	TIMES PICAYUNE PUBLISHING CO	05/23/90-05/23/91	RENEWAL SUBSCRIPTION FOR ONE YEAR	222.00
05-11	0127490031	NINA O. MAY	04/05/90	PRINT TYPESET ONE NEWSLETTER	5,200.00
05-15	0130360022	GENERAL ELECTRIC CAPITAL	05/25/90	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	125.33
05-16	0136610014	SOUTH CENTRAL BELL	04/28/90-05/27/90	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	58.00
05-16	0136610015	Do	04/28/90-05/27/90	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN SLIDELL	2.64
05-17	0135570027	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-18	0137400010	RADIOFONE	05/01/90-05/31/90	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE	50.00
05-21	0138630018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	245.88
05-21	0138630014	ROBERT L LIVINGSTON	04/20/90	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-21	0138630015	Do	04/20/90-04/21/90	TOLL INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
05-21	0138630016	Do	04/22/90	GAS FOR RENTAL CAR IN DISTRICT	10.00
05-21	0138630017	Do	05/05/90	COFFEE FOR CONSTITUENTS	20.95
05-29	0144200012	DINERS CLUB INTERNATIONAL	04/06/90-04/08/90	MEMBER ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	228.00
05-29	0144200013	Do	04/20/90-04/22/90	MEMBER ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS	228.00
05-29	0144200014	Do	04/20/90-04/22/90	MEMBER CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	121.63
05-29	0144200029	KENTWOOD SPRING WATER	05/01/90-05/15/90	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	25.20
05-29	0144200015	RICHARD A LEGENDRE	03/29/90-04/30/90	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 139.6 MILES @ 25.5¢	35.60
05-29	0144200016	Do	04/06/90-04/07/90	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-29	0144200017	Do	04/19/90-04/30/90	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
05-29	0144200010	SOUTH CENTRAL BELL	04/13/90-05/12/90	TELEPHONE SERVICE FOR DISTRICT OFFICE IN COVINGTON	77.43
05-29	0144200011	Do	04/13/90-05/12/90	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN COVINGTON	4.80
05-29	0145890425	STEWART DEVELOPMENT	05/01/90-05/30/90	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
05-31	0145930088	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.22
05-31	0145930089	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		35.02
05-31	0151900109	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,012.79
05-31	0151950250	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		398.03
05-31	0152810003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-06	0152430021	MICHAEL ARCENEAUX	05/25/90	CREAM, SUGAR FOR COFFEE FOR CONSTITUENTS	6.42
06-06	0152430022	CONGRESSIONAL QUARTERLY INC	08/12/90-08/12/91	RENEWAL SUBSCRIPTION FOR ONE YEAR	859.00
06-06	0152430020	PARISH TYPEWRITER SERVICE	05/15/90	CORRECTION TAPE FOR SELECTRIC TYPEWRITER	3.50
06-15	0164330022	DEFENSE NEWS	07/30/90-07/30/91	RENEWAL SUBSCRIPTION FOR ONE YEAR	75.00
06-15	0164330017	GENERAL ELECTRIC CAPITAL	06/25/90	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	125.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	0164330016	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	256.92
06-15	0164330021	METROPOLITAN PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SERVICE FOR OFFICE	215.10
06-15	0164330019	SOUTH CENTRAL BELL	04/28/90-05/27/90	TELEPHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	58.67
06-15	0164330020	Do	04/28/90-05/27/90	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE IN SLIDELL	3.25
06-15	0164330018	THE KIPLINGER WASHINGTON LETTER	08/01/90-07/01/91	RENEWAL SUBSCRIPTION FOR ONE YEAR	58.00
06-15	0164330023	CAROL J THURSTON	05/31/90	TAPE FOR CODE-A-PHONE IN SLIDELL OFFICE	3.77
06-19	0166220020	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
06-19	0166220021	THOMAS J LANKFORD	05/21/90	BUSINESS CARDS FOR PC	44.00
06-19	0166550013	LISA M LAGRANGE	07/10/90-07/10/91	RENEWAL SUBSCRIPTION FOR TIMES PICAYUNE FOR ONE YEAR	96.00
06-26	0172810021	KENTWOOD SPRING WATER	05/29/90-06/12/90	BOTTLED WATER FOR DISTRICT OFFICE	25.20
06-26	0172810020	ROBERT L LIVINGSTON	06/07/90	COFFEE FOR CONSTITUENTS	19.45
06-26	0173550002	RICHARD A LEGENDRE	05/12/90	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
06-26	0173550001	Do	05/12/90-05/24/90	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 235.9 MILES @ 25.5¢ PER MILE	60.15
06-26	0173550003	Do	05/18/90	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.50
06-27	0173210024	DINERS CLUB INTERNATIONAL	05/11/90-05/14/90	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	228.00
06-27	0173210026	Do	05/11/90-05/14/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	110.57
06-27	0173210025	Do	05/18/90-05/19/90	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS	228.00
06-27	0173210027	Do	05/18/90-05/19/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.82
06-27	0173210029	ROBERT L LIVINGSTON	05/19/90	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
06-27	0173210028	Do	06/06/90	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	53.00
06-27	0173210030	NEW YORK TIMES	06/11/90-09/09/90	RENEWAL SUBSCRIPTION FOR THREE MONTHS	58.50
06-27	0177830008	J ALLEN MARTIN	06/18/90	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	42.00
06-27	0177890426	STEWART DEVELOPMENT	06/01/90-06/30/90	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
06-29	0178400024	POSTMASTER	05/16/90	100 .25 STAMPS FOR OFFICIAL BUSINESS	25.00
06-30	0179930088	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930089	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		85.00
06-30	0179940022	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		46.50
06-30	0180900104	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,001.58
06-30	0180950253	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		840.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,169.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,958.01
TOTAL	**143,237.99**

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

CAMPBELL, THOMAS R	04/01/90-04/30/90	STAFF ASSISTANT	1,583.33

Do	05/01/90–06/30/90	PART-TIME EMPLOYEE	666.66
CARLTON, SUE E	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,750.00
COLLINS, CLAUDIA M	04/01/90–06/30/90	OFFICE MGR/ EXEC ASST	9,999.99
FINDLEY, YVONNE C	04/01/90–06/30/90	STAFF ASSISTANT	3,750.00
FLAHERTY, PATRICIA FRANCES	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,358.24
GOODMAN, COURTNEY LYNN	04/01/90–06/30/90	PRESS SECRETARY	5,309.49
HANEY, MARY ALICE	06/18/90–06/30/90	TEMPORARY EMPLOYEE	281.67
HOOD, JEMENDA LEA	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,755.00
HOWARD, ANDREA HINES	04/01/90–06/30/90	OFFICE MANAGER	6,740.49
JONES, CAROL J	04/01/90–06/30/90	COMMUNICATIONS SPECIALIST	5,697.99
MCGOWAN, CLIFFORD GARRY	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	11,250.00
MURPHY, MICHAEL J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,697.99
NICHOLS, KEVIN G	04/09/90–04/13/90	STAFF ASSISTANT	236.11
PATTEN, BETHANY W	06/25/90–06/30/90	D.C INTERN	200.00
RICKETTS, MARY M	04/01/90–06/30/90	STAFF ASSISTANT	5,365.50
SCOTT, PAMELA D C	04/01/90–06/30/90	CASEWORKER	5,230.50
THOMAS, MARSHA B	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,470.76
TRENT, MARY ANN	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	7,770.00
VAIL, MELISSA D	04/01/90–06/30/90	STAFF ASSISTANT	3,885.00
WILSON, DIANNE	04/01/90–06/30/90	STAFF ASSISTANT	4,961.01

EXPENSES

04-05	0094300016	CLAUDIA M COLLINS	02/27/90	MESSENGER SERVICE IN WASHINGTON, DC TO NASA HDQTRS	7.00
04-05	0094300015	CAROL J JONES	03/13/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (67 MI X .255)	17.09
04-05	0094300020	MARILYN LLOYD	02/02/90–02/26/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1040 MI X .255)	265.60
04-05	0094300021	Do	02/13/90–02/14/90	RENTED A CAR FOR OFFICIAL BUSINESS WHEN HER CAR WAS BEING REPAIRED	81.67
04-05	0094300014	CLIFFORD GARRY MCGOWAN	01/15/90–02/19/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (310 MI X .255)	79.05
04-05	0094300012	Do	02/08/90–02/13/90	HOTEL CHARGES INCURRED DURING BUSINESS TRIP TO WASHINGTON OFFICE	373.80
04-05	0094300013	MARY ANN TRENT	02/08/90–02/13/90	HOTEL CHARGES INCURRED DURING BUSINESS TRIP TO WASHINGTON OFFICE	373.80
04-05	0094300017	Do	02/08/90–02/28/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (719.4 MI X .255)	183.45
04-05	0094300018	MELISSA D VAIL	02/07/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (75.2 MI X .255)	19.18
04-05	0094300019	DIANNE WILSON	02/01/90–02/25/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (693 MI X .255)	176.72
04-16	0101550010	COOPER'S OFFICE SUPPLY	03/01/90	SUPER COLOR MARKERS FOR PHOTOGRAPHS	2.98
04-16	0101550011	MARILYN LLOYD	02/26/90–03/01/90	ROUND TRIP AIR FARE BETWEEN CHATTANOOGA AND WASHINGTON, DC	234.00
04-16	0101550009	Do	03/01/90–03/31/90	OFFICIAL BUSINESS MILEAGE IN THE 3RD DISTRICT - 475 MILES @ 25.5¢ PER MILE	121.13
04-16	0101550012	Do	03/05/90–03/08/90	ROUND TRIP AIR FARE BETWEEN CHATTANOOGA AND WASHINGTON, DC	234.00
04-16	0101550013	MELISSA D VAIL	03/07/90–03/23/90	OFFICIAL BUSINESS MILEAGE IN THE 3RD DISTRICT - 79.7 MILES @ 25.5¢ PER MILE	20.32
04-16	0101820029	CELLULAR ONE OF CHATTANOOGA	03/19/90–04/18/90	MOBILE PHONE SERVICE IN THIRD DISTRICT	146.42
04-16	0101820032	FEDERAL EXPRESS CORP	11/02/89–11/03/89	EXPRESS MAIL DELIVERY SERVICE (OUT OF 1989 OFFICIAL EXPENSES)	12.00
04-16	0101820028	MARILYN LLOYD	03/14/90	ONE-WAY AIRFARE BETWEEN CHATTANOOGA AND WASHINGTON DC	117.00
04-16	0101820030	Do	03/19/90–03/22/90	ROUNDTRIP AIRFARE BETWEEN CHATTANOOGA AND WASHINGTON DC	234.00
04-16	0101820031	Do	03/27/90–04/03/90	ROUNDTRIP AIRFARE BETWEEN CHATTANOOGA AND WASHINGTON DC	234.00
04-16	0101820027	MARY ANN TRENT	03/14/90–03/22/90	OFFICIAL BUSINESS MILEAGE IN THE 3RD DISTRICT 213.95 M X .255	54.55
04-16	0101860030	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	TELEPHONE EQUIPMENT LEASING CHARGES FOR THE CHATTANOOGA DISTRICT OFFICE	217.68
04-16	0101860026	CLAUDIA M COLLINS	02/26/90–03/10/90	COFFEE FOR VISITORS TO THE OFFICE	16.16
04-16	0101860027	FEDERAL EXPRESS CORP	01/25/90–02/26/90	EXPRESS MAIL DELIVERY SERVICE	58.50
04-16	0101860028	SOUTH CENTRAL BELL	02/26/90–03/25/90	TELEPHONE SERVICE FOR THE CHATTANOOGA DISTRICT OFFICE	323.39
04-16	0101860029	Do	02/26/90–03/25/90	TOLLS	98.22
04-16	0102800002	FEDERAL EXPRESS CORP	03/13/90–03/23/90	EXPRESS MAIL DELIVERY SERVICE	57.00
04-16	0102800003	MARILYN LLOYD	03/20/90	LUNCHEON WITH CONSTITUENTS	48.06
04-16	0102800001	SERVICE AMERICA CORP	02/26/90	BUSINESS LUNCHEON WITH CONSTITUENTS	20.45
04-16	0102800004	TENNESSEE CONSERVATIONIST MAGAZINE	04/01/90–03/31/91	ONE YEAR SUBSCRIPTION TO MAGAZINE	7.50
04-19	0102910118	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT CHATTANOOGA TN 00000	4,257.00
04-19	0102910128	Do	04/01/90–06/30/90	RENT OAK RIDGE, TN	2,360.00
04-30	0115930294	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.45
04-30	0115930295	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		303.48
04-30	0117940087	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		75.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0120900214	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		701.49
04-30	0120950484	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		306.82
05-14	0131510004	MICHAEL J MURPHY	04/08/90–04/11/90	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT - DC/CHATANOGA/KNOXVILLE/DC	286.00
05-14	0131510005	Do	04/09/90–04/11/90	EXPENSES RELATED TO TRAVEL IN THE DISTRICT INCLUDING TWO NIGHTS AT HOTEL AND MEALS	118.28
05-15	0134850020	AT&T INFORMATION SYSTEMS	03/26/90–04/25/90	LEASING CHARGES FOR CHATTANOOGA TELEPHONE EQUIPMENT	217.68
05-15	0134850021	CELLULAR ONE OF CHATTANOOGA	04/19/90–05/18/90	MOBILE PHONE SERVICE IN THE DISTRICT	80.30
05-15	0134850023	METROPOLITAN DELIVERY SERVICE	03/22/90	EXPRESS MAIL DELIVERY SERVICE	6.00
05-15	0134850022	NATIONAL DEMOCRATIC CLUB	03/29/90	MEETING WITH CONSTITUENTS	45.14
05-15	0134850019	WESTERN UNION	02/27/90	TELEGRAPH SERVICE	34.35
05-29	0144530023	GRUNDY COUNTY HERALD	04/20/90–04/19/91	ONE YEAR SUBSCRIPTION TO THE GRUNDY COUNTY HERALD FOR OUR CHATTANOOGA OFFICE	22.00
05-29	0144530024	KNOXVILLE JOURNAL	05/15/90–08/14/90	THREE MONTH SUBSCRIPTION TO THE KNOXVILLE JOURNAL FOR OUR OAK RIDGE OFFICE	18.90
05-29	0144530021	SERVICE AMERICA CORP	03/06/90–03/21/90	MEETINGS WITH CONSTITUENTS	98.00
05-29	0144530025	SOUTH CENTRAL BELL	03/26/90–04/25/90	TELEPHONE SERVICE FOR THE CHATTANOOGA OFFICE	333.87
05-29	0144530026	Do	03/26/90–04/25/90	TOLLS - CHATTANOOGA OFFICE	101.97
05-29	0144530022	MARSHA B THOMAS	05/06/90	COFFEE FOR VISITORS TO THE OFFICE	5.35
05-30	0149500011	FEDERAL EXPRESS CORP	04/18/90	EXPRESS MAIL DELIVERY SERVICE	10.25
05-30	0149500010	Do	04/20/90	EXPRESS MAIL DELIVERY SERVICE	44.00
05-30	0149500012	Do	05/03/90	EXPRESS MAIL DELIVERY SERVICE	20.50
05-30	0149500023	CAROL J JONES	04/17/90–04/17/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (70 MILES @ 25.5¢ PER MILE)	17.85
05-30	0149500024	MARILYN LLOYD	04/01/90–04/29/90	OFFICIAL BUSINESS - MILEAGE IN THE THIRD DISTRICT PLUS MEALS (999 MILES @ 25.5¢ PER MILE)	254.75
05-30	0149500015	Do	04/04/90	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND CHATTANOOGA, TN	117.00
05-30	0149500014	Do	04/17/90–04/18/90	ONE NIGHT HOTEL STAY IN OAK RIDGE, TN AND MEALS	98.86
05-30	0149500016	Do	04/18/90	ONE WAY AIR FARE BETWEEN KNOXVILLE, TN AND WASH (CLOSETST AIRPORT TO AOK RIDGE, TN)	169.00
05-30	0149500017	Do	04/20/90	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND CHATTANOOGA, TN	117.00
05-30	0149500018	Do	04/26/90	ONE WAY AIR FARE BETWEEN WASHINGTON, DC AND CHATTANOOGA, TN	117.00
05-30	0149500013	TENNESSEE CONSERVATIONIST MAGAZINE	04/01/90–03/01/91	ONE YEAR SUBSCRIPTION TO THIS MONTHLY PUBLICATION	7.50
05-30	0149500021	MARY ANN TRENT	04/03/90–04/28/90	OFFICIAL BUSINESS - MILEAGE IN THE THIRD DISTRICT (643.6 MILES @ 25.5¢ PER MILE)	164.12
05-30	0149500019	UNITED PARCEL SERVICE	04/10/90	EXPRESS MAIL DELIVERY SERVICE	12.00
05-30	0149500022	MELISSA D VAIL	04/04/90–04/23/90	OFFICIAL BUSINESS - MILEAGE IN THE THIRD DISTRICT (120.6 MILES @ 25.5¢ PER MILE)	30.76
05-30	0149500020	DIANNE WILSON	04/03/90–04/26/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (102 MILES @ 25.5¢ PER MILE)	260.36
05-31	0145930294	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.17
05-31	0145930295	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		40.70
05-31	0151900217	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		871.32
05-31	0151940080	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		41.50
05-31	0151950465	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		389.73
06-26	0172330028	MARILYN LLOYD	05/03/90–05/31/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (965 M X .255)	246.08
06-26	0172330027	Do	05/30/90	MEETING WITH CONSTITUENTS IN OAK RIDGE, TN	35.77
06-26	0172330025	MARY ANN TRENT	05/01/90–05/31/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (522.7 M X .255)	133.29
06-26	0172330026	MELISSA D VAIL	05/02/90–05/14/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (79.7 M X .255)	20.33
06-26	0172330024	DIANNE WILSON	05/01/90–05/29/90	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (908 M X .255)	231.54
06-26	0172810024	CELLULAR ONE OF CHATTANOOGA	05/19/90–06/18/90	MOBILE PHONE SERVICE IN THE DISTRICT	125.53
06-26	0172810026	MARTIN MARIETTA ENERGY SYSTEMS, INC.	04/01/90–04/30/90	TELEPHONE SERVICE FOR OUR OAK RIDGE OFFICE	210.57
06-26	0172810023	ROANE COUNTY NEWS	06/19/90–12/18/90	6 MONTHS SUBSCRIPTION FOR DELIVERY TO OUR OAK RIDGE OFFICE	13.00
06-26	0172810025	T.H. PAYNE CO.	05/14/90	ONE REAM OF XEROX PAPER FOR OUR CHATTANOOGA OFFICE	36.90

06-26	0172810022	UNITED PARCEL SERVICE	05/17/90-06/05/90	EXPRESS MAIL DELIVERY	18.50
06-26	0173550004	MARSHA B THOMAS	06/19/90	COFFEE FOR VISITORS TO THE OFFICE	6.19
06-27	0176830021	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	TELEPHONE EQUIPMENT LEASING CHARGES FOR OUR CHATTANOOGA DISTRICT OFFICE	217.68
06-27	0176830019	DAVID R RAMAGE	05/21/90	234,000 NEWSLETTERS	5,197.00
06-27	0176830024	FEDERAL EXPRESS CORP	05/04/90-05/11/90	EXPRESS MAIL DELIVERY SERVICE	76.25
06-27	0176830014	MARILYN LLOYD	04/30/90	FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN BUILDING	16.00
06-27	0176830015	Do	05/08/90-05/10/90	R/T AIRFARE BETWEEN CHATTANOOGA TN AND WASH DC PLUS TAXIFARE FROM AIRPORT 5/8	243.50
06-27	0176830016	Do	05/15/90	ONE WAY AIRFARE BETWEEN CHATTANOOGA TN AND WASH DC PLUS TAXIFARE FROM AIRPORT 5/15	126.50
06-27	0176830017	Do	05/21/90-05/24/90	R/T AIRFARE BETWEEN CHATTANOOGA TN AND WASH DC PLUS TAXIFARE FROM AIRPORT 5/21	243.50
06-27	0176830018	Do	06/11/90-06/14/90	R/T AIRFARE BETWEEN CHATTANOOGA TN AND WASH DC PLUS TAXIFARE FROM AIRPORT 6/11	243.80
06-27	0176830022	SOUTH CENTRAL BELL	04/26/90-05/25/90	TELEPHONE CHARGES FOR THE CHATTANOOGA DISTRICT OFFICE	346.92
06-27	0176830023	Do	04/26/90-05/25/90	TOLLS	62.01
06-27	0176830020	THE WALL STREET JOURNAL	08/10/90-08/09/91	ONE YEAR SUBSCRIPTION FOR DELIVERY TO OUR WASHINGTON OFFICE	129.00
06-30	0179930294	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.80
06-30	0179930295	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		72.24
06-30	0179940081	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		81.50
06-30	0180900209	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		781.01
06-30	0180950464	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		680.70
06-30	0183500029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		40.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,959.73

EXPENSES

OFFICE OF MEMBERS	25,886.73
TOTAL	**136,846.46**

OFFICE OF THE HON. JILL LONG

SALARIES

BOEHM, JENNIFER	04/01/90-06/30/90	SCHEDULER	4,603.01
BRADLEY, EMILY R	04/01/90-06/30/90	CASEWORKER	4,625.01
CAHILLANE, CHRISTOPHER W	05/16/90-06/30/90	STAFF ASSISTANT	1,875.00
CHILTON, BARTHOLOMEW H	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,065.01
CUTTING, HUNTER	04/01/90-06/30/90	STAFF ASSISTANT	4,875.00
FORD, PAUL D	04/01/90-05/25/90	PART-TIME EMPLOYEE	550.00
GREEN, DONNA M	04/01/90-06/30/90	DEPUTY ADMINISTRATIVE ASST	9,065.01
HOLLENBAUGH, TIMOTHY R	04/01/90-06/30/90	CASEWORKER	4,625.01
LIGGETT, TROY D	04/01/90-06/30/90	LEGISLATIVE AIDE	5,930.01
MANION, MARY ELIZABETH	04/01/90-04/30/90	PART-TIME EMPLOYEE	480.00
MEAGHER, MARY M	04/01/90-06/30/90	PRESS SECRETARY	6,974.99
MORRIS, ELEANOR M	04/01/90-06/30/90	CASEWORKER	4,143.99
O'HEAR, MICHAEL M	05/03/90-06/30/90	PART-TIME EMPLOYEE	773.33
PADDOCK, GEOFF	04/01/90-06/30/90	DISTRICT DIRECTOR	9,065.01
PAVE, MARGO	04/01/90-06/04/90	LEGISLATIVE ASSISTANT	3,733.33
RIGGER, JENNIFER J	06/19/90-06/30/90	LEGISLATIVE CORRESPONDENT	500.00
SCHMIDT, MARY E	04/01/90-06/30/90	PROJECTS COORDINATOR	5,874.99
SMULKSTYS, INGA	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
WARNER, RACHEL	06/04/90-06/30/90	PART-TIME EMPLOYEE	540.00
WARREN, MITCH	04/01/90-04/30/90	PART-TIME EMPLOYEE	480.00
WHITE, RHONDA A	04/01/90-06/30/90	RECEPTIONIST	4,500.00
WILLY, RONALD J	04/01/90-05/25/90	STAFF ASSISTANT	2,596.17
WOLFF, KAREN S	04/01/90-06/30/90	CASEWORKER	4,143.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JILL LONG—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088310007	COFFEE-MAN, INC	03/22/90	COFFEE FOR CONSTITUENTS	27.30
04-04	0088310006	DAVID R RAMAGE	03/19/90	PRINTING	1,050.00
04-04	0088310001	DINERS CLUB INTERNATIONAL	02/17/90-02/21/90	ROUND TRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-FTWODC SMULKSTYS	230.00
04-04	0088310002	Do	02/17/90-02/21/90	CAR RENTAL FOR AA WHILE ON OFFICIAL BUSINESS	228.80
04-04	0088310005	Do	03/11/90-03/17/90	ROUND TRIP AIRFARE FOR STAFF (MEAGHER) WHILE ON OFFICIAL BUSINESS DC-FTW-DC	391.00
04-04	0088310010	Do	03/15/90-03/19/90	MEMBERS ROUND TRIP AIRFARE DC-FTW-DC	230.00
04-04	0088310008	FEDERAL EXPRESS CORP.	01/09/90-03/09/90	EXPRESS MAIL	39.50
04-04	0088310009	MAXINE STEINER	02/10/90-02/24/90	CUSTODIAL SERVICE BERNE OFFICE	54.00
04-04	0088310004	INGA SMULKSTYS	02/18/90	PARKING FEE WHILE IN TRAVEL STATUS	.75
04-04	0088310003	Do	02/20/90-02/21/90	GAS FOR CAR RENTAL WHILE IN TRAVEL STATUS	25.95
04-04	0088620004	DINERS CLUB INTERNATIONAL	02/19/90-02/20/90	MEMBERS LODGING WHILE IN TRAVEL STATUS	99.00
04-04	0088620007	GTE NORTH	02/10/90-03/10/90	LOCAL SERVICE FTW OFFIC GTE	272.44
04-04	0088620008	Do	02/10/90-03/10/90	LOCAL SERVICE FTW OFFICE AT&T	57.04
04-04	0088620005	UNITED TELEPHONE CO	03/19/90-04/18/90	LOCAL SERVICE BERNE OFFICE UNITED TELEPHONE	601.36
04-04	0088620006	Do	03/19/90-04/18/90	LONG DISTANCE COMMUNICATIONS BERNE OFFICE - AT&T	1,216.19
04-04	0093500011	AT&T INFORMATION SYSTEMS	02/14/90-03/13/90	LEASE/RENTAL PHONE EQUIPMENT - KENDALLVILLE OFFICE	98.66
04-04	0093500010	Do	02/18/90-03/17/90	LEASE/RENTAL PHONE EQUIPMENT - BERNE OFFICE	98.66
04-04	0093500013	FEDERAL EXPRESS CORP	03/07/90-03/19/90	EXPRESS MAIL	167.00
04-04	0093500012	UPS	03/22/90	DELIVERY SERVICE	9.00
04-05	0088680020	BARTHOLOMEW H CHILTON	01/09/90-02/18/90	PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	54.71
04-05	0088680015	DINERS CLUB INTERNATIONAL	03/14/90- 03/18/90	CAR RENTAL FOR AA ON OFFICIAL BUSINESS	175.00
04-05	0088680016	Do	03/14/90-03/18/90	ROUNDTRIP AIRFARE SMULKSTYS DC-INDIANAPOLIS R/T	250.00
04-05	0088680019	INDIANA MICHIGAN POWER	02/16/90-03/20/90	UTILITIES FOR KENDALLVILLE OFFICE	27.10
04-05	0088680017	INGA SMULKSTYS	03/14/90-03/18/90	GAS FOR RENTAL CAR FOR AA WHILE ON OFFICIAL BUSINESS	18.51
04-05	0088680018	Do	03/14/90-03/18/90	TAXI FARE TO AND FROM NATIONAL AIRPORT	23.00
04-06	0094480016	MARY E SCHMIDT	03/19/90	REIMBURSEMENT TASK FORCE PLANNING GUIDES FOR USE IN CONJUNCTION W/ GRANTS COORDINATOR	41.80
04-11	0100300021	THE COMMERCIAL REVIEW	04/01/90-04/01/91	ANNUAL SUBSCRIPTION	66.00
04-16	0101210017	COFFEE-MAN, INC	04/05/90	COFFEE FOR CONSTITUENTS	27.30
04-16	0101210018	UNITED PARCEL SERVICE	03/26/90-03/28/90	DELIVERY SERVICE	18.00
04-16	0101550007	COCA COLA BOTTLING	04/09/90	REFRESHMENTS FOR CONSTITUENTS	19.11
04-16	0101550008	GEOFF PADDOCK	03/10/90-03/30/90	IN DISTRICT TRAVEL, 913.4 MILES @ 15¢ PER MILE	137.01
04-16	0101550006	QUICK PRINTING	03/01/90-03/30/90	COPIES/FAX BERNE OFFICE	86.21
04-18	0103410013	CITY OF KENDALLVILLE UTILITIES	02/20/90-03/16/90	UTILITIES KENDALLVILLE	8.75
04-18	0103410008	FEDERAL EXPRESS CORP.	02/23/90-03/01/90	EXPRESS MAIL	39.25
04-18	0103410012	GTE NORTH	01/30/90	DIRECTORIES PHONE	74.15
04-18	0103410011	MECHANICS LAUNDRY SUPPLY	03/12/90	JANITORIAL MATS KENDALLVILLE	10.00
04-18	0103410007	NORTHERN INDIANA FUEL & LIGHT CO	02/06/90-03/06/90	UTILITIES KENDALLVILLE OFFICE	48.69
04-18	0103410009	QUICK PRINTING	02/01/90-02/28/90	COPIES/FAX BERNE OFFICE	51.43
04-18	0103410010	RUSHMORE COMPANY	02/27/90	CAMERA PREP	187.50
04-18	0103410014	SERVICE AMERICA CORP	03/01/90-03/30/90	LUNCHEONS W/ CONSTITUENTS TO DISCUSS LEGISLATION	84.45
04-18	0103410015	INGA SMULKSTYS	01/25/90-03/14/90	TELEPHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	8.37
04-18	0103520003	POSTMASTER	02/07/90	STAMPS	50.00
04-19	0102910139	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	FORT WAYNE DISTRICT OFFICE	5,319.00

04-19	0107150012	MAXINE STEINER	03/10/90-03/24/90	JANITORIAL - BERNE OFFICE	54.00
04-19	0107150013	MECHANICS LAUNDRY SUPPLY	04/09/90	JANITORIAL SERVICE - FLOOR MATS, BERNE OFFICE	11.40
04-19	0107150014	NORTHERN INDIANA FUEL & LIGHT CO.	03/06/90-04/05/90	UTILITIES KENDALLVILLE OFFICE	41.36
04-19	0108610009	GTE NORTH	02/23/90	DIRECTORIES FOR 4TH CD	20.25
04-19	0108610008	HERALD-REPUBLICAN	04/15/90-04/15/91	ANNUAL SUBSCRIPTION	29.75
04-19	0108610010	TRI STATE UNIV DIV OF CONTINUING EDUC	03/31/90	JANITORIAL SERVIC FOR LAKES FORUM	95.00
04-23	0109700020	MECHANICS LAUNDRY SUPPLY	04/09/90	JANITORIAL - KENDALLVILLE OFFICE	10.00
04-25	0114890427	KENDALLVILLE PUBLISHING CO., INC.	04/01/90-04/30/90	RENT - 105 E MITCHELL KENDALLVILLE, IN	170.00
04-25	0114890428	SWISS MFG COMPANY	04/01/90-04/30/90	RENT- 1190 US 27N BERNE, IN	378.00
04-27	0115550023	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	LEASE/RENTAL PHONE EQUIPMENT - KENDALLVILLE	98.66
04-27	0115550025	JENNIFER BOEHM	04/01/90-04/24/90	MILEAGE TO PICK UP & DROP OFF MEMBER AT NATIONAL AIRPORT - 66 MILES @ 15¢ PER MILE	9.90
04-27	0115550028	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-27	0115550024	MODERN PRINTING	03/01/90-03/30/90	COPIES/FAX KENDALLVILLE OFFICE	47.45
04-27	0115550027	MARY E SCHMIDT	02/12/90-04/05/90	IN DISTRICT TRAVEL - 1014.7 MILES @ 15¢ PER MILE	152.21
04-27	0115550026	RHONDA A WHITE	04/11/90-04/16/90	IN DISTRICT TRAVEL - 80 MILES @ 15¢ PER MILE	12.00
04-30	0115930328	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		446.55
04-30	0115930329	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		116.19
04-30	0116300018	FEDERAL EXPRESS CORP.	04/11/90-04/16/90	EXPRESS MAIL	31.00
04-30	0116300020	GTE TELECOM MARKETING CORPORATION	04/13/90-04/13/91	MAIN SERVICE CONTRACT ON PHONES	283.20
04-30	0116300017	INDIANA MICHIGAN POWER	03/20/90-04/19/90	UTILITIES KENDALLVILLE OFFICE	24.34
04-30	0116300019	UPS	04/10/90-04/11/90	NEXT DAY MAIL	17.00
04-30	0117370020	POSTMASTER	03/02/90	STAMPS	25.00
04-30	0117370021	Do	03/02/90	OVERNIGHT MAIL	8.75
04-30	0117370022	Do	03/05/90	OVERNIGHT MAIL	8.75
04-30	0117370023	Do	03/06/90	OVERNIGHT MAIL	48.00
04-30	0117370024	Do	03/14/90	STAMPS	25.00
04-30	0117370025	Do	03/27/90	OVERNIGHT MAIL	12.00
04-30	0117940092	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		241.83
04-30	0120900232	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,991.13
04-30	0120950239	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		437.33
05-03	0121710022	DINERS CLUB INTERNATIONAL	04/05/90-04/17/90	MEMBER'S ROUND TRIP AIRFARE DC-FTW-DC	230.00
05-03	0121710021	Do	04/19/90-04/22/90	MEMBER'S ROUND TRIP AIRFARE DC-FTW-DC	230.00
05-03	0121710020	UNITED PARCEL SERVICE	04/17/90	OVERNIGHT LETTER	8.50
05-16	0134430024	POSTMASTER	04/25/90	STAMPS	25.00
05-16	0134430025	Do	04/25/90	OVERNITE MAIL	12.00
05-16	0136610016	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	LEASE / RENTAL PHONE EQUIPMENT BERNE OFFICE	98.66
05-16	0136610027	CITY OF KENDALLVILLE UTILITIES	03/16/90-04/16/90	UTILITIES KENDALLVILLE OFFICE	10.90
05-16	0136610031	DINERS CLUB INTERNATIONAL	03/29/90-04/01/90	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC	391.00
05-16	0136610019	Do	04/26/90-04/29/90	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC	366.00
05-16	0136610021	Do	05/03/90-05/07/90	MEMBERS AIRFARE ON OFFICIAL BUSINESS DC-FTW-DC	366.00
05-16	0136610025	FEDERAL EXPRESS CORP.	04/19/90	EXPRESS MAIL	10.50
05-16	0136610023	Do	04/25/90	EXPRESS MAIL	20.50
05-16	0136610029	TIM HOLLENBAUGH	04/13/90	IN DISTRICT TRAVEL 201 MILES .15¢ MILE	30.15
05-16	0136610026	MAXINE STEINER	04/07/90-04/21/90	JANITORIAL SERVICES	60.00
05-16	0136610030	MECHANICS LAUNDRY SUPPLY	04/23/90	JANITORIAL KENDALLVILLE OFFICE MATS	10.00
05-16	0136610022	Do	05/07/90	JANITORIAL BERNE OFFICE FLOOR MATS	11.40
05-16	0136610028	GEOFF PADDOCK	04/04/90-04/30/90	IN DISTRICT TRAVEL 1386.1 MILES 15¢ MILE	207.92
05-16	0136610024	QUICK PRINTING	04/01/90-04/30/90	COPIES/FAX BERNE OFFICE	115.30
05-16	0136610017	UNITED WAY OF ALLEN COUNTY INC	04/04/90	DIRECTORY	11.50
05-16	0136610020	RHONDA A WHITE	04/21/90	IN DISTRICT MILEAGE 20 MILES .15¢ MILE	3.00
05-21	0138630022	AT&T	04/03/90-05/03/90	COMMUNICATIONS LOCAL, LONG DISTANCE SERVICE KENDALLVILLE	1,121.83
05-21	0138630019	CELLULAR ONE OF FORT WAYNE	03/08/90-04/25/90	MOBILE PHONE SERVICE	60.61
05-21	0138630020	Do	04/26/90-05/25/90	MOBILE PHONE SERVICE	24.32
05-21	0138630021	GTE NORTH	03/10/90-04/10/90	LOCAL SERVICE FORT WAYNE OFFICE	213.91
05-21	0138630025	Do	04/19/90	DIRECTORIES	9.60
05-21	0138630023	INDIANA BELL	03/04/90-04/03/90	MONTHLY LONG DISTANCE SERVICE KENDALLVILLE	318.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JILL LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0138630024	UNITED TELEPHONE CO	04/19/90-05/18/90	LOCAL SERVICE BERNE OFFICE	157.40
05-29	0145890426	KENDALLVILLE PUBLISHING CO., INC.	05/01/90-05/30/90	RENT - 105 E MITCHELL KENDALLVILLE, IN	170.00
05-29	0145890427	SWISS MFG COMPANY	05/01/90-05/30/90	RENT- 1190 US 27N BERNE, IN	378.00
05-31	0145930328	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		350.58
05-31	0145930329	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		25.95
05-31	0151900234	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,991.13
05-31	0151940086	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		58.18
05-31	0151950231	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(1,046.86)
05-31	0151950230	Do	05/01/90-05/31/90		821.91
05-31	0152810004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		32.50
06-06	0152540012	ADAMS CENTRAL COMMUNITY SCHOOLS	02/10/90	CUSTODIAL FEE FOR TOWN HALL MEETING	15.00
06-06	0152540015	AT&T	05/03/90-06/03/90	COMMUNICATIONS, LOCAL & LONG DISTANCE PHONE SERVICE - LENDALLVILLE	1,157.86
06-06	0152540027	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	LEASE/RENTAL PHONES - KENDALLVILLE OFFICE	98.66
06-06	0152540023	Do	04/18/90-05/17/90	LEASE/RENTAL PHONE EQUIPMENT - BERNE OFFICE	98.66
06-06	0152540025	COFFEE-MAN, INC	05/17/90	COFFEE FOR CONSTITUENTS	24.00
06-06	0152540028	CONGRESSIONAL QUARTERLY INC	06/10/90-06/10/91	ANNUAL SUBSCRIPTION	859.00
06-06	0152540013	DONNA M GREEN	05/14/90	PRINTING - ENVELOPES	34.00
06-06	0152540016	GTE NORTH	04/10/90-05/10/90	LOCAL SERVICE - FORT WAYNE OFFICE	296.94
06-06	0152540014	Do	05/10/90-06/10/90	LOCAL SERVICE - FORT WAYNE OFFICE	228.45
06-06	0152540018	INDIANA BELL	04/04/90-05/03/90	MONTHLY & LONG DISTANCE SERVICE - KENDALLVILLE	310.26
06-06	0152540022	INDIANA MICHIGAN POWER	04/19/90-05/18/90	UTILITIES - KENDALLVILLE OFFICE	33.01
06-06	0152540021	MECHANICS LAUNDRY SUPPLY	05/07/90	JANITORIAL - CLEANING MATS - KENDALLVILLE OFFICE	10.00
06-06	0152540026	Do	05/21/90	JANITORIAL - CLEANING MATS - KENDALLVILLE OFFICE	10.00
06-06	0152540020	MODERN PRINTING	04/01/90-04/30/90	COPIES - KENDALLVILLE OFFICE	47.55
06-06	0152540024	NORTHERN INDIANA FUEL & LIGHT CO.	04/05/90-05/04/90	UTILITIES - KENDALLVILLE OFFICE	30.95
06-06	0152540029	MARY E SCHMIDT	04/16/90-05/11/90	IN DISTRICT TRAVEL, 668 MILES @ 15¢ PER MILE	100.20
06-06	0152540019	SERVICE AMERICA CORP	04/01/90-04/30/90	LUNCHEON W/CONSTITUENTS TO DISCUSS LEGISLATION	7.70
06-06	0152540017	UNITED TELEPHONE CO	05/19/90-06/18/90	LOCAL SERVICE - BERNE OFFICE	157.40
06-06	0155600019	DINERS CLUB INTERNATIONAL	05/04/90-05/11/90	AA'S ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC-FTW-DC	230.00
06-06	0155600020	Do	05/17/90-05/20/90	MEMBERS ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC-FTW-DC	230.00
06-07	0156330026	MARY E SCHMIDT	05/17/90-05/28/90	IN DISTRICT TRAVEL, 268.7 MILES @ .15 MILES	40.31
06-07	0158800010	BENCHMARK SYSTEMS	01/19/90-03/06/90	CHESHIRE LABELS & SETUP CHARGES	2,378.00
06-08	0159510025	CITY OF KENDALLVILLE UTILITIES	04/16/90-05/16/90	UTILITIES - KENDALLVILLE OFFICE	8.75
06-08	0159510026	HABEGGER BUILDERS SUPPLY	05/25/90	PLANTS FOR OFFICE	27.50
06-11	0159710014	DAVID R RAMAGE	02/01/90-02/06/90	PRINTING	1,373.75
06-11	0159710015	Do	02/27/90-02/28/90	PRINTING	1,824.65
06-11	0159710016	RUSHMORE COMPANY	01/29/90	CAMERA READY PREP	50.00
06-11	0159710017	TRI STATE UNIV DIV OF CONTINUING EDUC	03/31/90	PROJECTOR USE FOR LAKES FORUM MEETING W/CONSTITUENTS	12.00
06-18	0163380015	DINERS CLUB INTERNATIONAL	06/07/90-06/10/90	MEMBERS ROUND TRIP AIRFARE DC-FTW-DC	230.00
06-18	0163380012	MAXINE STEINER	05/05/90-05/19/90	JANITORIAL SERVICES-BERNE OFFICE	60.00
06-18	0163380010	MECHANICS LAUNDRY SUPPLY	06/04/90	FLOOR MATS-JANITORIAL SERVICE BERNE OFFICE	11.10
06-18	0163380011	QUICK PRINTING	05/01/90-05/31/90	COPIES/FAX BERNE OFFICE	73.50
06-18	0163380013	RHONDA A WHITE	05/22/90-05/28/90	IN DISTRICT TRAVEL, 200 MILES @ .15 MILE	30.00
06-18	0163380014	KAREN M WOLFE	05/08/90-05/30/90	IN DISTRICT TRAVEL 880.9 MILES @ .15 MILE	132.09

06-19	0166550019	CELLULAR ONE OF FORT WAYNE	04/26/90–06/25/90	MOBILE PHONE SERVICE	22.89
06-20	0169620025	MECHANICS LAUNDRY SUPPLY	06/04/90	JANITORIAL SERVICE FLOOR MATS FOR KENDALLVILLE OFFICE	10.00
06-20	0169620024	NORTHERN INDIANA FUEL & LIGHT CO.	05/04/90–06/06/90	UTILITIES KENDALLVILLE OFFICE	22.73
06-20	0169880021	AT&T	06/03/90–07/03/90	COMMUNICATIONS LOCAL AND LONG DISTANCE SERVICE KENDALLVILLE	1,465.79
06-20	0169880022	CITY GLASS ART & STAINED GLASS	04/17/90–04/30/90	FRAMING OF 2 POSTERS FOR FORT WAYNE OFFICE	110.87
06-21	0170340019	COFFEE-MAN, INC	06/14/90	COFFEE FOR CONSTITUENTS	27.70
06-21	0170340022	DAVID R RAMAGE	06/05/90	PRINTING	22.50
06-21	0170340020	DINERS CLUB INTERNATIONAL	06/10/90–06/13/90	ROUND TRIP AIRFARE DC-FTW-DC SMULKSTYS	230.00
06-21	0170340017	GTE NORTH	05/10/90–06/10/90	LOCAL SERVICE-FT WAYNE OFFICE	283.74
06-21	0170340018	INDIANA BELL	05/04/90–06/03/90	MONTHLY & LONG DISTANCE SERVICE KENDALLVILLE	325.55
06-21	0170340021	GEOFF PADDOCK	05/10/90–06/04/90	IN DISTRICT TRAVEL, 1568.8 MILES @ .15 MILE	235.32
06-21	0170340016	SERVICE AMERICA CORP	05/01/90–05/31/90	LUNCHEONS W/CONSTITUENTS TO DISCUSS LEGISLATION	15.15
06-26	0172810027	RHONDA A WHITE	06/12/90	IN DISTRICT MILEAGE, 248 MILES @ .15 MILE	37.20
06-27	0177890427	KENDALLVILLE PUBLISHING CO., INC	06/01/90–06/30/90	RENT - 105 E MITCHELL KENDALLVILLE, IN	170.00
06-27	0177890428	SWISS MFG COMPANY	06/01/90–06/30/90	RENT- 1190 US 27N BERNE, IN	378.00
06-29	0178400025	POSTMASTER	05/18/90	OVERNITE DELIVERY	8.75
06-30	0179930328	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		370.11
06-30	0179930329	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		131.61
06-30	0179940090	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		70.64
06-30	0180900228	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,991.13
06-30	0180950234	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(122.47)
06-30	0180950233	Do	06/01/90–06/30/90		215.85
06-30	0183500030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,518.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,960.98
TOTAL	**144,479.85**

OFFICE OF THE HON. BILL LOWERY

SALARIES

CLEARY, DONNA	04/01/90–06/30/90	STAFF ASSISTANT	5,105.01
COMBS, KRISTINE LEIGH	04/01/90–05/31/90	RECEPTIONIST	4,733.34
Do	06/01/90–06/30/90	ADMINISTRATIVE COORDINATOR	2,616.67
DANON, STEVE S	06/11/90–06/30/90	STAFF ASSISTANT	972.22
DAWSON, ELIZABETH COFFEE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	615.00
GINGRAS, JEAN C	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,149.99
HADDAD, BENJAMIN A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	5,025.00
HANSEN, LINDA J	04/01/90–06/15/90	DISTRICT OFFICE MANAGER	5,211.45
HIGGINS, KARL B	04/01/90–06/30/90	DISTRICT DIRECTOR	15,315.00
HURTADO, CECILIA L	04/01/90–06/30/90	STAFF ASSISTANT	5,874.99
JAEDICKE, REGINA	04/01/90–06/30/90	OFFICE MANAGER/PERSONAL ASST	9,933.76
KREISHER, ERNESTINE W	04/01/90–06/30/90	PRESS SECRETARY	10,699.99
LEONARD, PAUL M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,657.50
SKIDMORE, S P	06/18/90–06/30/90	RECEPTIONIST	577.78
WARDEN, NEWBOLD K	04/01/90–06/30/90	CASEWORKER	4,875.00
WATSON, HUBERT W	04/01/90–06/30/90	COMPUTER OPERATOR	9,300.00
WEINSHEIM, JOHN M	04/01/90–06/30/90	DISTRICT LIAISON	6,999.99
WOODSON, W S, IV	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,616.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0106810011	DONNA CLEARY	01/01/90–02/28/90	JANUARY AND FEBRUARY MILEAGE TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 505 MILES @ .24	121.20
04-16	0106810021	FEDERAL EXPRESS CORP.	03/16/90	PAYMENT FOR OVERNIGHT DELIVERY ACCT 1169-2198-7	19.75
04-16	0106810026	BENJAMIN A HADDAD	03/16/90	REIMB FOR HOTEL WHILE IN DIST ON OFF GOVT BUS AND TELEPHONE LAUNDRY AND ROOM SERVICE (MEAL)	420.23
04-16	0106810024	Do	03/16/90–03/21/90	REIMBURSEMENT FOR AIRFARE FROM WASH-SD-WASH WHILE ON OFF GOV'T TRAVEL TO DISTRICT OFFICE	398.00
04-16	0106810027	Do	03/17/90–03/19/90	REIMBURSEMENT FOR GASOLINE FOR DISTRICT VEHICLE $10.00 $14.32	24.32
04-16	0106810025	Do	03/21/90	REIMBURSEMENT FOR TAXI FROM NAT'L AIRPORT TO RAYBURN HOB WHILE RETURNING FM DIST ON OFF GOVT BUS.	9.00
04-16	0106810017	KARL B HIGGINS	01/04/90–01/30/90	REIMBURSEMENT FOR MILES TRAVELED ON OFFICIAL GOVT BUSINESS 296 @ .24 PER MILE	71.04
04-16	0106810018	Do	01/18/90–01/19/90	REIMB FOR TRAV TO NON-DIST LOC CAMP PENDLETON - TOUR AND BRIEFING ON OFF GOVT BUS W/CONG 183 @ .24.	43.92
04-16	0106810014	Do	02/01/90–02/28/90	REIMBURSEMENT FOR MILES TRAVELED W/ CONGRESSMAN WHILE IN DISTRICT OFFICE 1542 @ .24	370.08
04-16	0106810015	Do	02/05/90	REIMBURSEMENT FOR MILES TRAVELED TO AIRPORT ON TRIP TO WASHINGTON DC 38 @ .24	9.12
04-16	0106810016	Do	02/09/90	REIMBURSEMENT FOR MILES TRAVELED IN DISTRICT PREPARING FOR CONG TRIP TI DIST (SEE #3) 93 MILES @ .24.	22.32
04-16	0106810019	CECILIA L HURTADO	02/01/90–02/28/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 265 MILES @ .24	63.60
04-16	0106810020	Do	02/04/90–02/12/90	TRAVEL W/CONGRESSMAN TO AIRPORT WHILE ON OFFICIAL GOVT BUSINESS 22 MILES @ .24	5.28
04-16	0106810023	MOTOROLA CELLULAR SERVICE	01/26/90–02/25/90	PAYMENT FOR CELLULAR TELEPHONE FOR SAN DIEGO OFFICE	143.29
04-16	0106810022	Do	02/01/90–02/28/90	PAYMENT FOR CELLULAR TELEPHONE FOR WASHINGTON DC OFFICE	70.83
04-16	0106810012	NEWBOLD K WARDEN	02/02/90–02/28/90	REIMBURSEMENT FOR MILES TRAVELED ON OFF GOV'T BUSINESS 690 MILES @ .24	165.60
04-16	0106810013	Do	02/28/90	REIMBURSEMENT FOR MILES TRAVELED ON OFF BUSINESS W/ CONGRESSMAN 23 MILES @ .24	5.52
04-16	0106810009	JOHN M WEINSHEIM	02/01/90–02/28/90	REIMBURSEMENT FOR MILES TRAVELED ON OFFICIAL GOV'T BUSINESS 925 MILES @ .24	222.00
04-16	0106810010	Do	02/08/90–02/09/90	REIMBURSEMENT FOR MILEAGE WHILE PICKING UP CONG AT AIRPORT ON OFFICIAL BUSINESS 30 MILES @ .24	7.20
04-18	0103520004	POSTMASTER	02/09/90	12 ROLLS OF 25¢ STAMPS	300.00
04-18	0106340009	AIRBORNE EXPRESS	11/13/89	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-18	0106340010	Do	12/14/89	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-18	0106340011	Do	03/05/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-18	0106340012	Do	03/05/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-18	0106340005	Do	03/12/90–03/14/90	PAYMENT FOR OVERNIGHT DELIVERY	10.00
04-18	0106340019	Do	04/03/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-18	0106340008	ALLENS PRESS CLIPPING BUREAU	02/01/90–02/28/90	PAYMENT FOR PRESS CLIPPINGS FOR THE MONTH OF FEBRUARY	33.00
04-18	0106340018	Do	03/01/90–03/31/90	PAYMENT FOR PRESS CLIPPINGS FOR THE MONTH OF MARCH	33.00
04-18	0106340017	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE	3.75
04-18	0106340015	BERNARDO NEWS	02/08/90–02/08/91	RENEWAL OF SUBSCRIPTION TO BERNARDO NEWS FOR ONE YEAR	50.00
04-18	0106340024	DONNA CLEARY	03/01/90–03/30/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 437 @ .24 PER MILE	104.88
04-18	0106340004	DMV	05/02/90–05/02/91	RENEWAL FOR REGISTRATION FOR OFFICIAL DISTRICT VEHICLE	344.00
04-18	0106340007	FEDERAL EXPRESS CORP.	03/19/90–03/20/90	PAYMENT FOR OVERNIGHT DELIVERY ACCT: 1169-2195-7	9.75
04-18	0106340028	Do	03/27/90	PAYMENT FOR OVERNIGHT DELIVERY	9.75
04-18	0106340014	GTEL	02/10/90–03/09/90	PAYMENT FOR TELEPHONE EQUIPMENT ACCT #X0120000101	121.93
04-18	0106340022	KARL B HIGGINS	03/06/90–03/29/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 607 MILES @ .24 PER MILE	145.68
04-18	0106340016	HOUSE INFORMATION SYSTEMS	01/01/90–01/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	46.90
04-18	0106340021	CECILIA L HURTADO	03/02/90–03/07/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 43 MILES @ .24 PER MILE	10.32
04-18	0106340020	LOS ANGELES TIMES	03/05/90–03/04/91	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR (FOR DISTRICT OFFICE)	166.40
04-18	0106340013	MOTOROLA CELLULAR SERVICE	02/26/90–03/25/90	PAYMENT FOR CELLULAR TELEPHONE IN DISTRICT OFFICE	308.43

04-18	0106340003	POWAY UNIFIED SCHOOL DISTRICT	01/15/90	PAYMENT FOR PA SYSTEM FOR TOWN HALL	7.50
04-18	0106340002	SAN DIEGO OFFICE SUPPLY	01/08/90-01/23/90	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	71.25
04-18	0106340006	Do	02/27/90-03/23/90	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE D1278728; T237491; 1433601; T433620	179.72
04-18	0106340027	SERVICE AMERICA CORP	03/07/90-03/29/90	PAYMENT FOR MEALS FOR CONGRESSMAN WHILE DISCUSSING OFFICIAL GOV'T BUSINESS	9.00
04-18	0106340001	UPS	03/26/90-03/30/90	PAYMENT FOR OVERNIGHT DELIVERY FOR 2 LETTERS	17.50
04-18	0106340025	NEWBOLD K WARDEN	03/01/90-03/29/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 425 @ .24 PER MILE	102.00
04-18	0106340026	WASH. JEWISH WEEK	05/04/90-05/03/91	RENEWAL OF SUBSCRIPTION TO MAGAZINE FOR ONE YEAR	24.00
04-18	0106340029	HUBERT W WATSON	04/12/90	PAYMENT FOR AN OFFICIAL GOV'T BOOK-KEY OFFICERS OF FOREIGN SERVICE POSTS FOR GOV'T BUSINESS FOR MEMBER.	5.00
04-18	0106340023	JOHN M WEINSHEIM	03/01/90-03/30/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL GOV'T BUSINESS 731 MILES @ .24 PER MILE	175.44
04-19	0102910264	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SAN DIEGO, CA	9,268.00
04-19	0107150026	AIRBORNE EXPRESS	12/22/89	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-19	0107150027	FEDERAL EXPRESS CORP	02/13/90-02/15/90	PAYMENT FOR OVERNIGHT DELIVERY	29.25
04-19	0107150028	Do	03/07/90-03/08/90	PAYMENT FOR OVERNIGHT DELIVERY	19.50
04-19	0107150030	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR TELEPHONE SERVICES	130.42
04-19	0107150018	Do	03/01/90-03/31/90	PAYMENT FOR TELEPHONE SERVICES	130.65
04-19	0107150029	GTEL	03/10/90-04/09/90	PAYMENT FOR TELEPHONE EQUIPMENT & SERVICE FOR DISTRICT OFFICE	121.93
04-19	0107150017	Do	04/10/90-05/09/90	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	121.93
04-19	0107150022	BENJAMIN A HADDAD	03/16/90-03/18/90	REIMB FOR MEALS IN DIST WITH CONSTITUENTS WHILE DISCUSSING OFCL GOVT BUSINESS	199.46
04-19	0107150020	Do	03/17/90	WASH FOR OFFICIAL DISTRICT VEHICLE	5.99
04-19	0107150021	Do	03/17/90	REIMB FOR MEAL WHILE IN DISTRICT ON OFCL GOVT BUSINESS	16.16
04-19	0107150016	PAUL M LEONARD	04/12/90	REIMB FOR PARKING WHILE AT OMB WITH JANE HALE, ASS'T DIR F/ECONO DEVEL WHILE DISCUSSING OFCL GOVT BUSS.	9.00
04-19	0107150023	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	PAYMENT FOR CELLULAR TELEPHONE FOR WASHINGTON OFFICE	85.53
04-19	0107150019	NATIONAL JOURNAL	12/30/89-12/30/90	RENEWAL FOR SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR & 2 BINDERS FOR SUBSCRIPTION	654.00
04-19	0107150025	UPS	03/15/90	PAYMENT FOR OVERNIGHT DELIVERY	18.00
04-19	0107150024	Do	03/19/90-03/21/90	PAYMENT FOR OVERNIGHT DELIVERY	44.00
04-19	0107150015	XEROX COMPUTER REPAIR CENTER	04/06/90	PAYMENT FOR INK CARTRIDGE FOR XEROX MACHINE IN DISTRICT OFFICE	95.00
04-19	0108610017	DINERS CLUB INTERNATIONAL	02/17/90-02/18/90	MEMBER AIRFARE ON OFFICIAL GOV'T BUSINESS SAN DIEGO-DC	203.00
04-19	0108610013	GENERAL SERVICES ADMIN	01/01/90-01/31/90	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	126.64
04-19	0108610019	BENJAMIN A HADDAD	02/09/90-02/26/90	REIMBURSEMENT FOR AIRFARE ROUNDTRIP FROM WASH-SAN DIEGO-WASH ON OFFICIAL GOV'T BUSINESS	268.00
04-19	0108610014	Do	02/24/90-02/28/90	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	181.38
04-19	0108610018	Do	02/28/90	REIMBURSEMENT FOR AIRFARE FROM SAN DIEGO TO WASHINGTON	129.00
04-19	0108610015	CECILIA L HURTADO	01/04/90-01/30/90	REIMBURSEMENT FOR MILES TRAVELED WHILE ON OFFICIAL BUSINESS 62 MILES AT .24 PER MILE	14.88
04-19	0108610016	Do	01/30/90	REIMB FOR MILES TRAVELED OUT OF DIST TO IRS SEMINAR ON OFC GOV'T BUS FOR CONG.LOWERY 180 MI @ .24.	43.20
04-19	0108610012	SAN DIEGO UNIFIED SCHOOL DISTRICT	02/17/90	PAYMENT FOR AUDITORIUM RENTAL FOR TOWN HALL	48.90
04-19	0108610021	NEWBOLD K WARDEN	02/12/90	REIMBURSEMENT FOR PHOTOS OF CONGRESSMAN WHILE CONDUCTING OFFICE GOV'T BUSINESS	21.20
04-19	0108610020	Do	02/20/90	REIMBURSEMENT FOR OFFICE PAPER FOR DISTRICT OFFICE	16.09
04-20	0107800009	AIRBORNE EXPRESS	03/07/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-20	0107800006	Do	03/08/90	PAYMENT FOR OVERNIGHT DELIVERY	25.00
04-20	0107800007	Do	03/08/90	PAYMENT FOR OVERNIGHT DELIVERY	25.00
04-20	0107800008	Do	03/08/90	PAYMENT FOR OVERNIGHT DELIVERY	31.00
04-20	0107800010	Do	03/09/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
04-20	0107800013	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	PAYMENT FOR TELEPHONE SERVICE	3.75
04-20	0107800014	DINERS CLUB INTERNATIONAL	02/01/90-02/04/90	PAYMENT FOR AIRFARE FOR CONGRESSMAN FROM WASH-SAN DIEGO-WASH ON OFFICIAL BUSINESS	278.00
04-20	0107800015	FEDERAL EXPRESS CORP	02/22/90-02/26/90	PAYMENT FOR OVERNIGHT DELIVERY ACCT# 1169-2198-7	71.25
04-20	0107800016	THOMAS J LANKFORD	01/31/90-02/05/90	PAYMENT FOR PRINTING SERVICES FOR TAX NEWSLETTER $5610 SCHEDULING CARDS $27.50 AND CARDS FOR CONG.	5,665.00
04-20	0107800011	UNION TRIBUNE PUBLISHING CO	02/26/90-02/26/91	RENEWAL FOR SUBSCRIPTION OF TRIBUNE DAILY ONLY	204.00
04-20	0107800017	UNITED PARCEL SERVICE	04/05/90	PAYMENT FOR OVERNIGHT DELIVERY ACCT 3813377073	8.50
04-20	0107800012	HUBERT W WATSON	02/04/90	REIMBURSEMENT FOR OFFICE EQUIPMENT THAT BERT WATSON WROTE A CHECK FOR WASHINGTON OFFICE	234.00
04-20	0110570006	PACIFIC BELL	03/18/90-04/07/90	LOCAL TELEPHONE SERVICE	293.09
04-20	0110570007	Do	03/18/90-04/07/90	TOLLS	126.10
04-25	0114890429	FIRST INTERNATIONAL BANK	04/01/90-04/30/90	LEASED AUTO	696.62
04-26	0115210023	AIRBORNE EXPRESS	03/28/90-03/30/90	PAYMENT FOR OVERNIGHT DELIVERY	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0115210025	DINERS CLUB INTERNATIONAL	04/05/90	PAYMENT FOR FUTURE APPOINTMENT SCHEDULE FOR CONGRESSMAN FOR OFFICIAL BUSINESS	11.77
04-26	0115210018	BENJAMIN A HADDAD	04/19/90-04/22/90	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFF GOV'T BUSINESS	238.71
04-26	0115210019	Do	04/19/90-04/22/90	REIMBURSEMENT FOR MEALS FROM HOTEL ROOM SERVICE WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.54
04-26	0115210021	Do	04/19/90-04/22/90	REIMBURSEMENT FOR ROUNDTR'P AIRFARE WASH-SAN DIEGO-WASH WHILE ON OFFICIAL GOV'T' BUSINESS IN DISTRICT.	403.00
04-26	0115210027	Do	04/19/90-04/22/90	REIMBURSEMENT FOR TELEPHONE SERVIE WHILE IN HOTEL WHILE DISCUSSING OFF. GOV'T BUSINESS	.75
04-26	0115210024	MOTOROLA CELLULAR SERVICE	03/26/90-04/25/90	PAYMENT FOR DISTRICT OFFICE CELLULAR TELEPHONE	257.74
04-26	0115210022	SAN DIEGO OFFICE SUPPLY	02/26/90	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	50.54
04-30	0115930906	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930907	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		85.27
04-30	0117940266	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		68.75
04-30	0120900534	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,980.83
04-30	0120950148	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,533.07
05-10	0128600029	DINERS CLUB INTERNATIONAL	02/12/90-02/18/90	PAYMENT FOR AIRFARE FROM WASH-SAN DIEGO-WASH WHILE ON OFFICIAL GOV'T BUS (FOR CONGRESSMAN BILL LOWERY).	342.00
05-10	0128600028	CECILIA L HURTADO	02/04/90-02/11/90	REIMBURSEMENT FOR AIRFARE FROM SAN DIEGO - WASH-SAN DIEGO WHILE ON OFFICIAL GOV'T BUSINESS	552.00
05-16	0134430026	POSTMASTER	04/05/90	3 8.75 STAMPS FOR EXPRESS MAIL ENVELOPES FOR OFFICIAL BUSINESSS	26.25
05-16	0134430027	Do	04/17/90	6 ROLLS OF STAMPS	150.00
05-24	0144180005	PACIFIC BELL	04/08/90-05/07/90	LOCAL TELEPHONE SERVICE	378.29
05-24	0144180006	Do	04/08/90-05/07/90	TOLLS	33.02
05-29	0145890428	FIRST INTERNATIONAL BANK	05/01/90-05/30/90	LEASED AUTO	696.62
05-31	0145930907	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930908	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		40.80
05-31	0151900540	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,079.86
05-31	0151940240	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		12.50
05-31	0151950141	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,777.54
06-26	0177210012	PACIFIC BELL	05/08/90-06/07/90	LOCAL TELEPHONE SERVICE	344.93
06-26	0177210013	Do	05/08/90-06/07/90	AT&T	3.93
06-27	0177830016	AIRBORNE EXPRESS	03/01/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
06-27	0177830017	Do	03/01/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
06-27	0177830013	Do	04/24/90	PAYMENT FOR OVERNIGHT DELIVERY 51364751-ACCT#	11.00
06-27	0177830014	Do	04/25/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
06-27	0177830015	Do	05/01/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
06-27	0177830027	Do	05/08/90	PAYMENT FOR OVERNIGHT DELIVERY	15.00
06-27	0177830009	Do	05/22/90	PAYMENT FOR OVERNIGHT DELIVERY	5.00
06-27	0177830022	ALLENS PRESS CLIPPING BUREAU	04/01/90-04/30/90	PAYMENT FOR PRESS CLIPPINGS FOR APRIL	33.00
06-27	0177830021	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PAYMENT FOR TELEPHONE SERVICES ACCT 0011-17360-13	3.75
06-27	0177830023	CALIFORNIA JOURNAL	06/01/90-05/31/91	RENEWAL FOR SUBSCRIPTION TO JOURNAL FOR DISTRICT OFFICE	32.00
06-27	0177830024	DONNA CLEARY	04/05/90-04/30/90	REIMBURSEMENT FOR MILEAGE TRAVELLED WHILE ON OFFICIAL GOV'T BUSINESS 394 @ .24 PER MILE	94.56
06-27	0177830026	COUNTY OF SAN DIEGO	06/01/90	COMPUTER--VOTER REGISTRATION TAPES FOR DISTRICT	318.00
06-27	0177830011	FEDERAL EXPRESS CORP	04/26/90-04/28/90	PAYMENT FOR OVERNIGHT DELIVERY	41.00
06-27	0177830010	GTEL	05/10/90-06/09/90	PAYMENT FOR TELEPHONE EQUIPMENT	134.03
06-27	0177830012	HOUSE INFORMATION SYSTEMS	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	30.97
06-27	0177830019	JET PRINTING & ENVELOPES	03/06/90	PAYMENT FOR PRINTING HOMEOWNERS PACKET	1,267.80

06-27	0177830018	BILL LOWERY	05/17/90–05/18/90	PAYMENT FOR R/T AIRLINE TICKET FROM WASH TO SAN DIEGO TO WASH WHILE ON OFF GOV BUSINESS	328.00
06-27	0177830020	UNITED PARCEL SERVICE	05/09/90–05/10/90	PAYMENT FOR OVERNIGHT DELIVERY	17.00
06-27	0177830025	JOHN M WEINSHEIM	04/02/90–04/30/90	REIMBURSMENT FOR MILES TRAVELLED WHILE ON OFF GOV'T BUSINESS 573 MILES @ .24 PER MILE	137.52
06-27	0177890429	FIRST INTERNATIONAL BANK	06/01/90–06/30/90	LEASED AUTO	696.62
06-30	0179930907	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.20
06-30	0179930908	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		45.44
06-30	0179940267	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		12.50
06-30	0180900535	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,848.66
06-30	0180950148	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,533.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 108,278.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,108.63

ADJUSTMENTS/REFUNDS

EXPENSES

01-25	0109980002	SOUTHWEST BUSINESS REPORTS.	12/01/89–12/01/90	REFUND DUE TO OVERPAYMENT	(820.80)
02-15	0183990003	CONGRESSIONAL QUARTERLY INC	12/03/89–12/03/90	REFUND DUE TO DUPLICATE PAYMENT	(1,120.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,940.80)

TOTAL **149,446.76**

OFFICE OF THE HON. NITA M LOWEY

SALARIES

ABRAMOWITZ, CAROLYN	06/01/90–06/30/90	TEMPORARY EMPLOYEE	2,500.00
BECKER, AMY M	04/01/90–05/04/90	LEGISLATIVE CORRESPONDENT	1,467.67
BLECKER, GLORIA	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,749.99
BROWN, JOHANNA ROCHE	04/01/90–06/30/90	FIELD REPRESENTATIVE	7,500.00
CATERINICCHIO, GLADYS	04/01/90–06/30/90	DISTRICT ASSISTANT	6,249.99
CIBEU, DONNA	05/04/90–06/30/90	TEMPORARY EMPLOYEE	1,900.00
FLEMING, SCOTT S	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
FRANKL, JORDAN	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	3,750.00
GORDON, ANN N	06/25/90–06/30/90	LEGISLATIVE ASSISTANT	308.33
GRAY, DEIRDRA A	04/01/90–04/06/90	STAFF ASSISTANT	267.63
HALEY, ELIZABETH I	04/01/90–06/30/90	RECEPTIONIST	4,208.34
HICKERNELL, MARK A	06/01/90–06/30/90	TEMPORARY EMPLOYEE	500.00
HOFSTETTER, SUSAN J	04/01/90–06/30/90	DISTRICT AIDE	4,500.00
ISAAC, MARK	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,125.01
ISRAELY, BEVERLY	06/20/90–06/30/90	EXECUTIVE ASSISTANT	695.14
JACKSON, DAWN MORGAN	04/01/90–06/30/90	FIELD REPRESENTATIVE	6,500.01
LEWIS, TANYA SUE	04/01/90–06/30/90	STAFF ASSISTANT	4,500.00
MCMAHON, RILEY J	04/01/90–06/30/90	STAFF ASSISTANT	4,403.01
NORTON, EILEEN	05/21/90–05/28/90	TEMPORARY EMPLOYEE	477.78
REY, CECILIA	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	6,750.00
RUDDY, CHARLES J	04/05/90–06/30/90	FIELD REPRESENTATIVE	4,499.94
SELDIN, DAVID	06/05/90–06/30/90	LEGISLATIVE CORRESPONDENT	1,083.33
TOWNSEND, JAMES H	04/01/90–04/30/90	LEGISLATIVE ASSISTANT	1,750.00
Do	05/03/90–06/30/90	LEGISLATIVE ASSISTANT	3,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TRACY, MARTHA SUZANNE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,750.00
		EXPENSES			
04-10	0100330010	NEW YORK TELEPHONE	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	169.36
04-10	0100330011	Do	03/25/90-04/24/90	TOLLS	106.02
04-12	0102720012	Do	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	493.11
04-12	0102720013	Do	03/25/90-04/24/90	TOLLS	430.56
04-16	0101210025	DINERS CLUB INTERNATIONAL	02/27/90	OFFICIAL EXPENSE FOR CECE RAY'S TRAVEL FROM DC TO NYC	49.00
04-16	0101210026	Do	03/01/90	OFFICIAL EXPENSE FOR CECE REY'S TRAVEL FROM NYC TO DCA	49.00
04-16	0101210024	Do	03/06/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL TO NYC FROM DCA	79.00
04-16	0101210027	Do	03/08/90-03/13/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL TO AND FROM THE DISTRICT DC-LGA-DC	98.00
04-16	0101210028	Do	03/15/90-03/20/90	OFFICIAL EXPENSE FOR MEMBER TRAVEL DC-LGA-DC	98.00
04-16	0101210021	Do	03/22/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM LGA TO DC	79.00
04-16	0101210022	Do	03/22/90	OFFICIAL EXPENSE FOR MEMBER TRAVEL TO THE LGA FROM DC	79.00
04-16	0101210019	Do	03/26/90-03/27/90	OFFICIAL EXPENSE FOR SCOTT FLEMING'S TRAVEL RT FRIN DC TO NYC	98.00
04-16	0101210020	SCOTT FLEMING	03/26/90-03/27/90	REIMBURSEMENT FOR TOLLS TO THE DISTRICT OFFICE FROM LGA AND BACK TO LGA FROM THE DISTRICT	5.00
04-16	0101210023	CHARLES JAMES RUDDY	03/21/90	REIMBURSEMENT FOR MILEAGE @ 25¢ PER MILE 55 MILES TO LGA W/MEMBER	13.75
04-16	0102510029	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	OFFICIAL EXPENSE FOR TELEPHONE LEASE AND RENTALS	334.80
04-16	0102510021	BENCHMARK SYSTEMS	03/12/90	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES	73.17
04-16	0102510018	DAVID R RAMAGE	02/26/90	OFFICIAL EXPENSE FOR PRINTING SERVICES	1,693.00
04-16	0102510027	ELECTRA	03/01/90	OFFICIAL EXPENSE FOR MAINTENANCE OF MOUNT VERNON DISTRICT OFFICE	43.00
04-16	0102510028	FEDERAL EXPRESS CORP.	02/24/90-02/26/90	OFFICIAL EXPENSE FOR OVERNIGHT LETTER	14.75
04-16	0102510023	Do	03/01/90-03/02/90	OFFICIAL EXPENSE FOR OVERNIGHT LETTER	17.75
04-16	0102510019	Do	03/02/90-03/17/90	OFFICIAL EXPENSE FOR OVERNIGHT MAIL	69.75
04-16	0102510026	FIVE STAR GENERAL MAINTENANCE	02/05/90	MAINTENANCE CHARGE FOR MOVING FURNITURE INTO MT VERNON DISTRICT OFFICE	25.00
04-16	0102510030	GENERAL SERVICES ADMIN	02/01/90-02/28/90	OFFICIAL EXPENSE FOR DISTRICT FTS LINES	113.60
04-16	0102510022	ELIZABETH I HALEY	03/12/90	REIMBURSEMENT FOR CASSETTE USED FOR OFFICIAL BUSINESS	5.35
04-16	0102510020	PACE UNIVERSITY	03/01/90	REIMBURSEMENT FOR REFRESHMENTS AT A CONSTITUENT MEETING	53.50
04-16	0102510025	REPORTER DISPATCH	02/12/90-08/12/90	OFFICIAL EXPENSE FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	66.00
04-16	0102510024	THE WASHINGTON POST	04/02/90-09/17/90	OFFICIAL EXPENSE FOR NEWSPAPER FOR 24 WEEKS	28.80
04-16	0102800007	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	OFFICIAL EXPENSE FOR TELEPHONE LEASE AND RENTALS	334.80
04-16	0102800012	BENCHMARK SYSTEMS	03/23/90	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES	142.00
04-16	0102800013	COMPUFAX, INC.	02/26/90	OFFICIAL EXPENSE FOR FAX SUPPLIES	972.62
04-16	0102800005	CRYSTAL ROCK WATER COMPANY	03/02/90-03/30/90	OFFICIAL EXPENSE FOR COOLER IN THE DO	36.60
04-16	0102800010	DAVID R RAMAGE	03/15/90	OFFICIAL EXPENSE FOR PRINTING SERVICES	586.10
04-16	0102800009	Do	03/31/90	OFFICIAL EXPENSE FOR PRINTING SERVICES	172.50
04-16	0102800008	FEDERAL EXPRESS CORP.	11/29/89-11/30/89	OFFICIAL EXPENSE FOR OVERNIGHT LETTER	20.00
04-16	0102800006	NYS CLIPPING SERVICE	03/01/90-03/31/90	OFFICIAL EXPENSE FOR PRESS CLIPPING SERVICE FOR DISTRICT OFFICE	182.11
04-16	0102800011	UNITED PARCEL SERVICE	03/12/90	OFFICIAL EXPENSE FOR OVERNIGHT MAIL	18.00
04-18	0103520005	POSTMASTER	02/14/90	OFFICIAL EXPENSE FOR POSTAGE (4 SHEETS OF OVERSEAS AIRMAIL STAMPS	90.00
04-24	0109620025	MICRO RESEARCH INDUSTRIES	01/31/90	OFFICIAL EXPENSE FOR COMPUTER SERVICES	299.53
04-25	0114890431	CHEMICAL BANK	04/01/90-04/30/90	RENT - 22 W FIRST ST MT VERNON, NY	550.00
04-25	0114890430	SILVERMAN 235 ASSOCIATES	04/01/90-04/30/90	RENT - 235 MAMARONECK AVE WHITE PLAINS, NY	2,948.41
04-30	0115930804	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04

04-30	0115930805	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		70.58
04-30	0117370026	POSTMASTER	03/15/90	OFFICIAL EXPENSE FOR FIVE SHEETS OF $1.00 AT $20.00 PER SHEET	100.00
04-30	0117370027	Do	03/29/90	OFFICIAL EXPENSE FOR THREE SHEETS $.40 STAMPS AT $40.00 PER SHEET	120.00
04-30	0117370028	Do	03/29/90	OFFICIAL EXPENSE FOR 5 SHEETS OF $1.00 STAMPS AT $20.00 PER SHEET	100.00
04-30	0117940231	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		1,565.28
04-30	0120900479	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,437.76
04-30	0120950391	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		348.37
04-30	0121500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		31.20
05-03	0122520025	DINERS CLUB INTERNATIONAL	02/08/90-02/20/90	OFFICIAL EXPENSE FOR MEMBER - DC TO LGA AND BACK TO DC	114.00
05-03	0122520026	Do	02/22/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL TO LGA FROM DC	57.00
05-03	0122520027	Do	03/21/90	OFFICIAL EXPENESE FOR MEMBER'S TRAVEL FROM DC TO LGA	49.00
05-03	0122520028	Do	03/27/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM LGA TO DC	79.00
05-03	0122520024	PATRICIA LYNCH LUDMAN	02/07/90	REIMBURSEMENT FOR STAFF TRAVEL FROM DC TO LGA	49.00
05-04	0122710009	DINERS CLUB INTERNATIONAL	03/29/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM DC TO LGA	49.00
05-04	0122710010	Do	04/02/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM LGA TO DC	57.00
05-04	0122710011	Do	04/05/90-04/18/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL TO LGA FROM DC AND BACK TO DC	114.00
05-04	0122710012	Do	04/18/90-04/18/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL TO THE DISTRIT (LGA) AND BACK TO DC	98.00
05-04	0122710013	Do	04/19/90-04/24/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM DC TO LGA AND BACK TO DC	110.00
05-07	0124600025	Do	01/08/90-01/12/90	OFFICIAL EXPENSE FOR STAFF TRAVEL FROM DC TO LGA AND BACK TO DC FOR FLEMING	98.00
05-07	0124600022	Do	03/07/90-03/09/90	OFFICIAL EXPENSE FOR S. TRAY STAFF TRAVEL TO THE DISTRICT (LGA) AND BACK TO DC	98.00
05-07	0124600023	Do	03/29/90-04/03/90	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL FROM DC TO LGA AND FROM LGA TO DC	98.00
05-07	0124600021	NITA M LOWEY	04/05/90-04/19/90	REIMBURSEMENT FOR MEMBER'S TRAVEL TO & FROM AIRPORT W/TOLLS 227 MILES @ .25	74.25
05-07	0124600026	Do	04/05/90-04/22/90	REIMBURSEMENT FRO MEMBER IN-DISTRICT TRAVEL 174 MILES AT $.25 PER MILE	44.37
05-07	0124600024	PATRICIA LYNCH LUDMAN	02/07/90	REIMBURSEMENT FOR STAFF TRAVEL FROM LGA TO DC	49.00
05-09	0129700016	NEW YORK TELEPHONE	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	482.75
05-09	0129700017	Do	04/25/90-05/24/90	TOLLS	288.01
05-09	0129700005	Do	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	178.86
05-09	0129700006	Do	04/25/90-05/24/90	TOLLS	6.83
05-29	0144230023	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	OFFICIAL EXPENSE FOR DISTRICT TELEPHONE LEASES AND EQUIPMENT	410.62
05-29	0144230026	BENCHMARK SYSTEMS	04/24/90	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES	142.00
05-29	0144230024	CRYSTAL ROCK WATER COMPANY	04/30/90	OFFICIAL EXPENSE FOR DO WATER COOLER	42.50
05-29	0144230025	FEDERAL EXPRESS CORP	04/24/90-04/25/90	OFFICIAL EXPENSE FOR OVERNIGHT LETTER	15.50
05-29	0144230027	LARCHMONT-MAMARONECK	03/21/90	OFFICIAL EXPENSE TO PURCHASE VIDEO TAPE FOR OFFICIAL USE BLANK TAPE	20.00
05-29	0144330012	BENCHMARK SYSTEMS	05/11/90	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES	73.38
05-29	0144330019	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	OFFICIAL EXPENSE FOR LSO DUES	250.00
05-29	0144330023	CRYSTAL ROCK WATER COMPANY	02/01/90-02/28/90	OFFICIAL EXPENSE FOR WC IN THE WP DISTRICT OFFICE	29.80
05-29	0144330015	DAVID R RAMAGE	11/15/89	OFFICIAL EXPENSE FOR PRINTING SERVICES	90.00
05-29	0144330021	Do	05/10/90	OFFICIAL EXPENSE FOR PRINTING SERVICES	846.00
05-29	0144330026	ELECTRA	04/01/90-04/30/90	OFFICIAL EXPENSE FOR DISTRICT OFFICE MAINTENANCE IN MV	43.00
05-29	0144330024	FEDERAL EXPRESS CORP	02/08/90-04/06/90	OFFICIAL EXPENSE FOR OVERNIGHT MAIL	42.75
05-29	0144330020	GENERAL SERVICES ADMIN	03/01/90-03/31/90	OFFICIAL EXPENSE FOR FTS LINES IN THE DISTRICT OFFICE	113.60
05-29	0144330013	Do	04/01/90-04/30/90	OFFICIAL EXPENSE FOR DISTRICT OFFICE FTS PHONE LINES	113.60
05-29	0144330016	HASHMALL, SHEER, BANK & GEIST	12/12/89	REIMBURSEMENT FOR EMERGENCY FAX USE BY WHITE PLAINS DO	15.75
05-29	0144330017	NITA M LOWEY	03/01/90-04/30/90	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR THE WHITE PLAINS DISTRICT OFFICE	73.10
05-29	0144330018	MICRO RESEARCH INDUSTRIES	03/30/90	OFFICIAL EXPENSE FOR CONVERSION OF DATA, PROGRAMMING AND TAPES TO BE USED IN DC OFFICE	2,614.43
05-29	0144330022	NYS CLIPPING SERVICE	02/01/90-02/28/90	OFFICIAL EXPENSE FOR NEWS CLIPPINGS	198.58
05-29	0144330014	Do	04/01/90-04/30/90	OFFICIAL EXPENSE FOR CLIPPING SERVICE IN THE DISTRICT OFFICE	387.07
05-29	0144330011	UNITED PARCEL SERVICE	04/24/90-04/25/90	OFFICIAL EXPENSE FOR OVERNIGHT LETTER	8.50
05-29	0144330010	Do	04/26/90-04/27/90	OFFICIAL EXPENSE FOR OVERNIGHT MAIL	8.50
05-29	0144330025	WESTERN UNION	04/14/90	OFFICIAL EXPENSE FOR TELEGRAM	41.90
05-29	0145890430	CHEMICAL BANK	05/01/90-05/30/90	RENT - 22 W FIRST ST MT VERNON, NY	550.00
05-29	0145890429	SILVERMAN 235 ASSOCIATES	05/01/90-05/30/90	RENT - 235 MAMARONECK AVE WHITE PLAINS, NY	2,948.41
05-31	0145930805	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930806	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		159.79
05-31	0151900484	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,398.07
05-31	0151940204	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		392.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950381	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,645.27
05-31	0152810005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		137.80
06-13	0163670012	NEW YORK TELEPHONE	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	444.03
06-13	0163670013	Do	05/25/90-06/24/90	AT&T	7.68
06-13	0163670014	Do	05/25/90 06/24/90	LOCAL TELEPHONE SERVICE	166.95
06-27	0177890431	CHEMICAL BANK	06/01/90-06/30/90	RENT - 22 W FIRST ST MT VERNON, NY	550.00
06-27	0177890430	SILVERMAN 235 ASSOCIATES	06/01/90-06/30/90	RENT - 235 MAMARONECK AVE WHITE PLAINS, NY	2,948.41
06-29	0178400026	POSTMASTER	05/25/90	100 1.00 STAMPS POSTAGE FOR OFFICIAL BUSINESS	100.00
06-30	0179930805	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930806	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		56.61
06-30	0179940236	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		899.00
06-30	0180900482	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,383.22
06-30	0180950381	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,521.87
06-30	0183500031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		65.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,936.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,877.21
TOTAL	**145,813.38**

OFFICE OF THE HON. THOMAS A LUKEN

SALARIES

ALLISON, MARIA L	04/01/90-06/30/90	CLERK	3,999.99
BALAGTAS, NORMAN M	04/01/90-06/30/90	SPECIAL ASSISTANT	8,499.99
BENDER, EDWARD D	04/01/90-05/31/90	TEMPORARY EMPLOYEE	2,833.34
Do	06/01/90-06/22/90	CLERK	1,038.89
BOLLMAN, DONALD A	04/01/90-06/22/90	TEMPORARY EMPLOYEE	3,872.23
BOYD, DAVID	05/01/90-06/30/90	CLERK	2,500.00
CHAPMAN, CHRISTOPHER P	05/01/90-06/30/90	APPOINTMENT SPECIALIST	3,500.00
CONNELLY, JOHN C	04/01/90-06/30/90	TEMPORARY EMPLOYEE	3,500.01
DALY, KATHLEEN	04/01/90-06/30/90	SPECIAL ASSISTANT	5,250.00
DOYLE, RANDALL J	04/01/90-06/30/90	APPOINTMENT SECRETARY	5,499.99
ELMLINGER, GREG S	06/18/90-06/30/90	CLERK	613.89
FORD, MARTHA A	04/01/90-06/30/90	SPECIAL ASSISTANT	6,993.00
FRANKLIN, JULIE	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,000.00
GREENE, VALERIE T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
KENNEY, SHANNON R	04/01/90-06/30/90	SPECIAL ASSISTANT	6,249.99
LEWIS, HALLIE C	06/01/90-06/30/90	SPECIAL ASSISTANT	1,833.33
MALATIN, MICHAEL D	04/01/90-06/15/90	TEMPORARY EMPLOYEE	3,333.33

		MARGETICH, HANNAH B	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
		PRATT, EMMA	04/01/90–06/30/90	CLERK	5,250.00
		SCHOELWER, MARY T	06/11/90–06/30/90	SPECIAL ASSISTANT	777.78
		STALL, MARY CAROL	04/01/90–06/30/90	SPECIAL ASSISTANT	4,000.01
		TAGER, GREGG	04/01/90–05/14/90	SPECIAL ASSISTANT	2,152.58
		WILLIAMS, JONATHAN W	04/01/90–06/30/90	SPECIAL ASSISTANT	3,886.67

EXPENSES

04-16	0102800020	COFFEE-MAN, INC	02/22/90–02/28/90	COFFEE FOR CONSTITUENTS FOR TH E WASH OFFICE	37.52
04-16	0102800017	Do	04/05/90	COFFEE FOR CONSTITUENTS IN WASH OFFICE	35.26
04-16	0102800018	DELHI PRESS	02/01/90–12/15/90	SUBSCRIPTION FOR THE DISTRICT OFFICE	25.50
04-16	0102800023	GENERAL SERVICES ADMIN	02/28/90	FTS SERVICE FOR DISTRICT OFFICE	880.21
04-16	0102800019	THOMAS A. LUKEN	02/08/90	TRIP FROM WASH TO CIN ABOARD DELTA 259	121.00
04-16	0102800015	Do	03/26/90–03/29/90	OFFICIAL BUSINESS ROUNDTRIP CIN-WASH-CIN ABOARD DELTA 200 & 259	242.00
04-16	0102800014	HANNAH B MARGETICH	03/30/90–04/01/90	OFFICIAL BUSINESS ROUNDTRIP WASH-CIN-WASH ABOARD DELTA 259 & 720	242.00
04-16	0102800022	NATIONAL JOURNAL	02/26/90–12/15/90	41 WEEK SUBSCRIPTION FOR THE DISTRICT OFFICE	492.00
04-16	0102800021	TRI-STATE VENDING, INC	01/19/90–02/20/90	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	1.60
04-16	0102800016	Do	03/20/90	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	21.00
04-19	0102910159	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT CINCINNATI OH 00000	336.00
04-23	0109380014	FEDERAL EXPRESS CORP	03/02/90–03/12/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	46.75
04-23	0109380015	Do	03/07/90–03/08/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	29.25
04-23	0109380016	Do	03/16/90–03/19/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	15.00
04-23	0109380017	Do	03/19/90–03/24/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	29.50
04-23	0109380018	Do	04/06/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	77.25
04-23	0109700025	AETNA INSURANCE CO	03/01/90–09/01/90	AUTOMOBILE INSURANCE FOR MR. LUKEN'S LEASED CAR IN THE DISTRICT	268.00
04-23	0109700024	FEDERAL EXPRESS CORP	03/01/90–03/02/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	73.25
04-23	0109700023	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE FOR THE DISTRICT OFFICE	938.13
04-23	0109700021	THOMAS A. LUKEN	04/02/90–04/05/90	ROUND TRIP CIN WASH CIN ABOARD DELTA 200 AND 259	242.00
04-23	0109700022	EMMA PRATT	03/05/90–03/09/90	ROUND TRIP AIR TRIP ON CINCINNATI-DC R/T	242.00
04-25	0114890432	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	04/01/90–04/30/90	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,397.50
04-25	0114890433	JAKE SWEENEY LEASING, INC	04/01/90–04/30/90	LEASED AUTO	339.00
04-30	0115930120	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.00
04-30	0115930121	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		158.25
04-30	0117940035	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		(350.00)
04-30	0120900123	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,181.58
04-30	0120950409	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		30.49
04-30	0121500016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		45.50
05-04	0122710021	COFFEE-MAN, INC	03/22/90	COFFEE FOR CONSTITUENTS	2.26
05-04	0122710020	Do	04/19/90	COFFEE FOR CONSTITUENTS	4.66
05-04	0122710019	CONGRESSIONAL STEEL CAUCUS	01/03/90–01/02/91	PAYMENT OF 90 CAUCUS DUES	200.00
05-04	0122710017	HOUSE INFORMATION SYSTEMS	04/01/90–12/31/90	ONLINE SERVICE OF CONGRESSIONAL QUARTERLY	154.00
05-04	0122710016	THOMAS A. LUKEN	04/05/90–04/17/90	DC/CONCINNATI - ROUND AIR TRIP ON OFFICIAL BUSINESS ABOARD - DLTA 259 & 200	242.00
05-04	0122710015	Do	04/17/90–04/18/90	ROUND AIR TRIP ON OFFICIAL BUSINESS ABOARD - DC/CINCINNATI ROUND TRIP	242.00
05-04	0122710014	Do	04/20/90–04/23/90	ROUND AIR TRIP ON OFFICIAL BUSINESS ABOARD - DC/CINCINNATI ROUND TRIP	242.00
05-04	0122710018	Do	04/26/90–04/30/90	DC/CINCINNATI ROUND TRIP ON OFFICIAL BUSINESS ABOARD DELTA 259 AND 200	242.00
05-04	0122710022	WM. KLINGE & SON, INC	02/26/90	LOCKS WORK PERFORMED AT THE DISTRICT OFFICE	59.28
05-16	0134430028	POSTMASTER	04/27/90	1000 @ .25 STAMPS FOR OFFICIAL BUSINESS	250.00
05-18	0137400015	COFFEE-MAN, INC	05/01/90	COFFEE FOR CONSTITUENTS	41.57
05-18	0137400011	THOMAS A. LUKEN	05/03/90–05/07/90	ROUNDTRIP TRIP ON OFFICIAL BUSINESS DC-CINCINNATI	242.00
05-18	0137400012	Do	05/10/90–05/15/90	ROUNDTRIP ON OFFICIAL BUSINESS ABOARD DELTA 259 AND 200	242.00
05-18	0137400013	HANNAH B MARGETICH	05/03/90–05/06/90	ROUNDTRIP WASH-CIN-WASH ON OFFICIAL BUSINESS ABOARD DELTA 399 AND 678	242.00
05-18	0137400014	TRI-STATE VENDING, INC	04/17/90	COFFEE FOR CONSTITUENTS	22.60
05-29	0145890431	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	05/01/90–05/30/90	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,397.50
05-29	0145890432	JAKE SWEENEY LEASING, INC	05/01/90–05/30/90	LEASED AUTO	339.00
05-31	0145930120	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.10
05-31	0145930121	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		121.17
05-31	0151900126	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,181.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151940032	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		45.00
05-31	0151950397	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		811.37
05-31	0152810006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-07	0158800011	CHRIS CHAPMAN	05/31/90	REIMBURSEMENT FOR PACKAGE SENT FROM CIN TO WASH ON OFF BUS	51.45
06-07	0158800012	COFFEE-MAN, INC	05/17/90	COFFEE FOR CONSTITUENTS	35.26
06-07	0158800015	FEDERAL EXPRESS CORP.	04/27/90	OVERNIGHT DELIVERIES ON OFFICIAL BUSINESS	121.41
06-07	0158800014	Do	05/14/90	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	20.50
06-07	0158800013	Do	05/21/90	OVERNIGHT PACKAGE FOR OFFICIAL BUSINESS	30.00
06-07	0158800016	THOMAS A. LUKEN	05/17/90-05/21/90	ROUNDTRIP ON OFFICIAL BUSINESS ABOARD DELTA 259 AND 200 DC-CIN	242.00
06-07	0158800018	Do	05/19/90-05/19/90	ROUNDTRIP ON OFFICIAL BUSINESS 399 DC-CIN	242.00
06-07	0158800017	Do	05/24/90	TRIP ON OFF BUS FROM WASHINGTON TO CIN ABOARD DELTA 259	121.00
06-07	0158800019	THE CINCINNATI POST	05/01/90-12/31/90	DELIVERY OF THE POST FOR THE CIN OFFICE	88.50
06-07	0158800020	WASHINGTONIAN MAGAZINE	05/11/90-12/31/90	SUBSCRIPTION FOR MAGAZINE THRU END OF YEAR 90	13.30
06-11	0159710021	MARIA L ALLISON	05/22/90	OPEN FILE LOCK IN DISTRICT OFFICE IN CINCINNATI	42.20
06-11	0159710022	CONGRESSIONAL QUARTERLY INC	05/09/90	POSTER OF THE 101 CONGRESS	14.95
06-11	0159710019	DAVID R RAMAGE	04/02/90	WELCOME TO WASHINGTON LEAFLETS	77.50
06-11	0159710018	FEDERAL EXPRESS CORP	04/10/90-04/11/90	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	10.25
06-11	0159710020	PERRY'S COLLEGE HILL SOHIO	02/06/90	REPAIR AND GAS FOR MONTH OF APRIL FOR CAR LEASED IN DISTRICT FOR MR. LUKEN	82.10
06-27	0176210009	CINCINNATI BUSINESS COURIER	07/10/90-11/30/90	SUBSCRIPTION FOR 20 WEEKS	10.00
06-27	0176210008	FEDERAL EXPRESS CORP.	05/30/90	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	53.75
06-27	0176210007	Do	06/01/90	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	25.50
06-27	0176210014	GENERAL SERVICES ADMIN	05/31/90	FTS FOR DISTRICT	1,017.69
06-27	0176210011	THOMAS A. LUKEN	06/06/90	TRIP ON OFFICIAL BUS. CIN. TO WASH. ON DELTA 200	121.00
06-27	0176210010	Do	06/07/90-06/11/90	ROUND TRIP TRANSPORTATION WASH. CIN. WASH ABOARD DELTA 399 AND 200	242.00
06-27	0176210012	PERRY'S COLLEGE HILL SOHIO	05/31/90	GAS FOR LEASED CAR	34.60
06-27	0176210013	TRI-STATE VENDING, INC	05/15/90	COFFEE FOR CONSTITUENTS IN DISTRICT	29.00
06-27	0176830029	BROADCASTING	06/01/90-12/31/90	SUBSCRIPTION FOR FIVE MONTHS FOR THE WASH OFFICE	29.16
06-27	0176830028	COFFEE-MAN, INC	06/14/90	COFFEE FOR CONSTITUENTS	53.75
06-27	0176830026	CONGRESSIONAL QUARTERLY INC	01/01/90-12/31/90	SUBSCRIPTION FOR ONE YEAR FOR THE DISTRICT OFFICE	795.00
06-27	0176830027	THOMAS A. LUKEN	06/14/90-06/18/90	R/T ON OFFICIAL BUSINESS WASH,CIN,WASH ABOARD DELTA 399 AND 200	242.00
06-27	0176830025	WESTERN UNION	04/30/90-05/31/90	TELEGRAMS SENT ON OFFICIAL BUSINESS	31.21
06-27	0177890432	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	06/01/90-06/30/90	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,397.50
06-27	0177890433	JAKE SWEENEY LEASING, INC	06/01/90-06/30/90	LEASED AUTO	339.00
06-29	0178400027	POSTMASTER	05/02/90	5 FLAGS SENT ON OFFICIAL BUSINESS	18.45
06-30	0179930120	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930121	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		96.75
06-30	0180900121	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,181.00
06-30	0180950396	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,521.27

06-30	0183500032	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/90-06/30/90		16.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,036.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,207.68
TOTAL	**133,243.71**

OFFICE OF THE HON. DONALD E 'BUS' LUKENS

SALARIES

BENSON, JENNIFER L	04/01/90-06/30/90	SPECIAL ASSISTANT	6,875.01
BRADFORD, LINDA	04/01/90-06/30/90	DISTRICT OFFICE MANAGER-HAMILTON	6,300.00
BRIZEE, PAULA H	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,624.99
BUKOVAC, JOSEPH M	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
DORNAN, JAMES E., III	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,249.99
FLYNN, DANIEL P	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
HATFIELD, MARILYN S	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
HAYNES, PEGGY ANN	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
HOWARD, JAMES P	04/01/90-06/30/90	STAFF ASSISTANT	4,816.67
JARRELL, WILLIAM P	04/01/90-06/30/90	CHIEF OF STAFF	17,499.99
KAPP, JUDITH A	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
MCKEE, MYRON E	05/09/90-06/30/90	STAFF ASSISTANT	866.67
MENGEL, JUDITH R	04/01/90-06/30/90	OFFICE MANAGER	6,000.00
MERRITT, LIZABETH BOWEN	04/01/90-04/30/90	SHARED EMPLOYEE	504.17
PERRY, BEATRICE B	04/01/90-06/30/90	PART-TIME EMPLOYEE	600.00
SEILER, CAROLINE S	04/01/90-06/30/90	SERVICE REPRESENTATIVE	7,200.00
ST PIERRE, TRACEY L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
STITT, DAVID	04/01/90-06/30/90	CHIEF OF STAFF-DISTRICT	15,999.99
WESTERMEYER, GEOFFREY LEE	04/01/90-04/04/90		233.33
WRIGHT, NELDLEEN D	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00

EXPENSES

04-04	0088310011	JENNIFER L BENSON	03/14/90-03/24/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) ON OFFICIAL BUSINESS	272.00
04-04	0088310014	Do	03/14/90-03/24/90	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	439.81
04-04	0088310015	Do	03/14/90-03/24/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	279.86
04-04	0088310012	Do	03/14/90-03/25/90	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	204.48
04-04	0088310013	Do	03/17/90-03/17/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.35
04-04	0088310018	JAMES E DORNAN	03/19/90-03/24/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
04-04	0088310019	Do	03/22/90-03/23/90	GASOLINE FOR LEASED AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
04-04	0088310016	DONALD E. LUKENS	03/23/90-03/25/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
04-04	0088310017	Do	03/23/90-03/25/90	TAXI FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	21.00
04-04	0088310020	TRACEY ST PIERRE	03/19/90-03/25/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) ON OFFICIAL BUSINESS	351.00
04-04	0088310022	Do	03/19/90-03/25/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.36
04-04	0088310023	Do	03/19/90-03/25/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	200.68
04-04	0088310021	Do	03/21/90-03/25/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.00
04-04	0093500024	JAMES P HOWARD	03/05/90-03/23/90	878 MILES @ 20¢ PER MILE OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	175.60
04-04	0093500023	CAROLINE SEILER	03/13/90	SEVENTY (70) MILES @ 20¢ PER MILE) OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	14.00
04-05	0093430032	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	LEAS & RENTALS FOR DISTRICT OFFICE	348.83
04-05	0093430017	Do	02/20/90-03/19/90	LEASE & RENTALS OF PHONE EQUIPMENT IN DISTRICT OFFICE	120.25
04-05	0093430024	FEDERAL EXPRESS CORP	03/14/90-03/19/90	FIVE AIRBILLS FOR OFFICIAL BUSINESS	127.72
04-05	0093430025	J.A. KINDEL CO.	02/05/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	13.50
04-05	0093430021	LANE'S WINDOW CLEANING	03/20/90	MONTHLY WINDOW CLEANING IN DISTRICT OFFICE	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0093430018	DONALD E. LUKENS	03/30/90-04/01/90	ROUNDTRIP AIRFARE DCA-DAY-DCA WHILE ON OFFICIAL BUSINESS	272.00
04-05	0093430019	Do	03/30/90-04/01/90	TAXIFARE TO & FROM AIRPORT WHILE ON OFFICIAL BUSINESS	17.00
04-05	0093430016	NATALIE WAITS	03/04/90-03/25/90	CLEANING OF DISTRICT OFFICE	45.00
04-05	0093430020	CAROLINE SEILER	03/23/90	126 MILES OF IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .20	25.20
04-05	0093430022	SERVICE AMERICA CORP	03/27/90	LARGE CASE COFFEE & TWO CANISTERS OF SUGAR FOR DC OFFICE	73.70
04-05	0093430015	THOMAS J LANKFORD	03/06/90	XEROXING OF MEMBER'S LETTER	19.70
04-06	0094480020	CINCINNATI GAS & ELECTRIC	02/22/90-03/23/90	GAS & ELECTRIC CHARGES FOR DISTRICT OFFICE	98.14
04-06	0094480018	MARILYN S HATFIELD	03/27/90-03/30/90	396 MILES OF IN DISTRICT TRAVEL @ .20 WHILE ON OFFICIAL BUSINESS	79.20
04-06	0094480019	Do	03/29/90-03/30/90	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	85.80
04-06	0094480017	PEGGY ANN HAYNES	03/01/90-03/31/90	748 MILES OF IN DISTRICT TRAVEL @ .20 WHILE ON OFFICIAL BUSINESS	149.60
04-19	0108610023	JOSPEH M BUKOVAC	04/04/90	ROUND TRIP TAXIFARE - AIRPORT WHILE ON OFFICIAL BUSINESS	28.00
04-19	0108610022	Do	04/04/90-04/12/90	ROUNDTRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
04-19	0108610024	Do	04/04/90-04/12/90	LEASED CAR FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	198.09
04-19	0108610026	Do	04/04/90-04/12/90	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	290.49
04-19	0108610027	Do	04/04/90-04/12/90	GASOLINE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	42.51
04-20	0107800018	JENNIFER L BENSON	04/02/90-04/12/90	ROUNDTRIP AIRFARE (DCA-DAY-DCA) ON OFFICIAL BUSINESS	272.00
04-20	0107800019	Do	04/02/90-04/12/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	288.94
04-20	0107800020	Do	04/12/90-04/12/90	TAXICAB RIDE FROM AIRPORT TO OFFICE ON OFFICIAL BUSINESS	15.00
04-20	0107800021	DONALD E. LUKENS	04/06/90-04/12/90	ROUNDTRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
04-20	0107800022	Do	04/06/90-04/12/90	TAXIFARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
04-23	0109380027	JENNIFER L BENSON	04/02/90-04/13/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (1/2 OF TOTAL BILL FROM GREENVILLE INN)	273.45
04-23	0109380021	DARKE COUNTY JANITORIAL	03/31/90	CLEANING COSTS FOR GREENVILLE DISTRICT OFFICE	35.00
04-23	0109380019	DAYTON POWER & LIGHT CO.	03/07/90-04/05/90	GAS & ELECTRIC CHARGES FOR GREENVILLE DISTRICT OFFICE	97.31
04-23	0109380024	FEDERAL EXPRESS CORP	03/26/90-03/27/90	ONE (1) AIRBILL FOR OFFICIAL BUSINESS MATERIALS	9.75
04-23	0109380025	Do	04/02/90-04/06/90	THREE (3) AIRBILLS FOR OFFICIAL BUSINESS MATERIALS	43.75
04-23	0109380028	MARILYN S HATFIELD	04/02/90-04/13/90	LODGING WHILE ON OFFICIAL BUSINESS (1/2 OF BILL FROM GREENVILLE INN)	273.45
04-23	0109380030	Do	04/02/90-04/13/90	MEALS WHILE ON OFFICIAL BUSINESS	131.05
04-23	0109380029	Do	04/08/90-04/13/90	235 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ .20	47.00
04-23	0109380026	JAMES P HOWARD	03/27/90-04/17/90	1,478 MILES OF @.20 IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	295.60
04-23	0109380020	NATALIE WAITS	04/08/90	CLEANING COSTS FOR MIDDLETOWN DISTRICT OFFICE	30.00
04-23	0109380022	RUMKE WASTE REMOVAL	03/01/90-03/31/90	GARBAGE PICKUP SERVICE FOR GREENVILLE DISTRICT OFFICE	14.57
04-23	0109380023	SANCO PRODUCTS COMPANY, INC.	04/06/90	SUPPLY OF PAPER TOWELS FOR THREE DISTRICT OFFICES	58.00
04-23	0109700026	JENNIFER L BENSON	04/05/90-04/12/90	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	161.29
04-23	0109700027	Do	04/11/90-04/11/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.01
04-23	0110540021	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	MONTHLY LEASE AND RENTALS FOR DISTRICT OFFICE	82.25
04-23	0110540018	CINCINNATI BELL	03/01/90-03/31/90	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	302.18
04-23	0110540019	CINCINNATI BELL TELEPHONE	03/01/90-03/31/90	TELEPHONE SERVICES FOR DISTRICT OFFICE	221.78
04-23	0110540017	UNITED PARCEL SERVICE	03/29/90-04/05/90	ONE (1) AIRBILL FOR OFFICIAL BUSINESS	8.50
04-23	0110540020	UNITED TELEPHONE COMPANY	04/10/90-05/09/90	TELEPHONE SERVICES FOR DISTRICT OFFICE	393.14
04-25	0114320018	JOSPEH M BUKOVAC	04/04/90-04/05/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.20
04-25	0114320017	DANIEL P FLYNN	04/04/90-04/05/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.20
04-25	0114320019	Do	04/04/90-04/19/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.00
04-25	0114320021	Do	04/09/90-04/19/90	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	115.63
04-25	0114320020	Do	04/13/90-04/19/90	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	157.20

04-25	0114320029	MARILYN S HATFIELD	04/02/90-04/06/90	271 MILES OF IN-DISTRICT TRAVEL (@.20) WHILE ON OFFICIAL BUSINESS	54.20
04-25	0114320030	Do	04/02/90-04/06/90	MEALS WHILE ON OFFICIAL BUSINESS WHILE OVERNIGHT STATUS	107.08
04-25	0114320031	CAROLINE SEILER	04/10/90	SEVENTY (70) MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	14.00
04-25	0114320028	DAVID STITT	02/26/90-03/20/90	OFFICIAL BUSINESS PHONE CALLS MADE ON PERSONAL PHONE	23.13
04-25	0114320027	Do	03/01/90-03/30/90	1,206 MILES @ .20 OF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	241.12
04-25	0114320022	Do	03/28/90-03/29/90	ROUND TRIP AIRFARE CINCINNATI-DCA WHILE ON OFFICIAL BUSINESS	242.00
04-25	0114320023	Do	03/28/90-03/29/90	LEASED CAR WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	117.87
04-25	0114320024	Do	03/28/90-03/29/90	MEALS & LODGING WHILE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	163.19
04-25	0114320025	Do	03/28/90-03/29/90	AIRPORT PARKING FEES WHILE ON OFFICIAL BUSINESS	8.00
04-25	0114320026	Do	04/02/90	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	3.15
04-25	0114890435	BERT ENDICOTT	04/01/90-04/30/90	RENT: 646 HIGH ST. HAMILTON, OH	725.00
04-25	0114890434	HARRY A. FINKLEMAN, INC	04/01/90-04/30/90	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
04-25	0114890436	LEWIS E.FRY	04/01/90-04/30/90	RENT: 202 E. MAIN STREET GREENVILLE, OH	375.00
04-26	0115210026	DANIEL P FLYNN	04/05/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	343.78
04-30	0115930570	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930571	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		71.63
04-30	0117940165	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		4.00
04-30	0120900355	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,816.83
04-30	0120950417	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,545.61
05-03	0120570007	DONALD E. LUKENS	04/19/90	TAXI FARE FROM AIRPORT TO DC OFFICE WHILE ON OFFICIAL BUSINESS	36.00
05-03	0120570008	Do	04/19/90-04/23/90	ROUND TRIP AIR FARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
05-03	0120570010	Do	04/20/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS IN CELINA, OH	33.92
05-03	0120570009	Do	04/23/90	TAXI FARE FROM AIRPORT TO DC OFFICE WHILE ON OFFICIAL BUSINESS	8.00
05-03	0120600030	J.A. KINDEL CO.	04/18/90	PURCHASE OFFICE SUPPLIES	45.20
05-03	0120600027	LANE'S WINDOW CLEANING	04/17/90	MONTHLY WINDOW CLEANING IN DISTRICT OFFICE	10.00
05-03	0120600026	DONALD E. LUKENS	04/22/90	FOOD & BEVERAGES WHILE MEETING WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	79.47
05-03	0120600029	OFFICE OUTFITTERS	04/19/90	PURCHASE OFFFICE SUPPLIES	13.34
05-03	0120600028	OHIO BELL TELEPHONE CO.	04/10/90-05/09/90	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	254.74
05-04	0122710023	DONALD E. LUKENS	04/27/90-04/30/90	ROUND TRIP AIR FARE (DCA/DAY/DCA) WHILE ON OFFICIAL BUSINESS	272.00
05-04	0122710025	Do	04/27/90-04/30/90	ROUND TRIP TAXI FARE FOR AIRPORT WHILE ON OFFICIAL BUSINESS	17.00
05-04	0122710024	Do	04/29/90	UPGRADE ON RETURN PORTION OF TRIP WHILE ON OFFICIAL BUSINESS	25.00
05-07	0124600027	JAMES E. DORNAN	04/20/90-04/27/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	452.40
05-07	0124600028	Do	04/20/90-04/27/90	GAS FOR RENTED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
05-09	0124200026	AT&T INFORMATION	07/16/89-08/15/89	MONTHLY LEASE AND RENTALS FOR HAMILTON DISTRICT OFFICE TELEPHONES	337.75
05-09	0124200023	FEDERAL EXPRESS CORP	04/20/90	FIVE (5) AIRBILLS FOR OFFICIAL BUSINESS MATERIALS	167.33
05-09	0124200022	NATALIE WAITS	04/22/90	CLEANING OF MIDDLETOWN DISTRICT OFFICE	15.00
05-09	0124200021	RUMKE WASTE REMOVAL	04/01/90-04/30/90	MONTHLY GARBAGE RATE FOR GREENVILLE OFFICE	12.00
05-09	0124200025	THE TROVER SHOPS OF WASHINGTON	04/25/90	TWO (2) BOOKS FOR INFORMATION PUBLICATION FOR MEMBER NEEDS	44.41
05-09	0124200024	UNITED PARCEL SERVICE	04/21/90	ONE (1) AIRBILL	8.50
05-09	0128700006	CINCINNATI GAS & ELECTRIC	03/23/90-04/24/90	UTILITIES CHARGES FOR MIDDLETOWN DISTRICT OFFICE	102.93
05-09	0128700007	TRACEY ST PIERRE	04/23/90-05/03/90	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	297.14
05-09	0128700008	Do	04/23/90-05/03/90	MEAL & LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	268.32
05-09	0128820023	JAMES E. DORNAN	04/20/90-04/27/90	DC-DAY RT	272.00
05-09	0128820022	FEDERAL EXPRESS CORP.	04/27/90	PAYMENT OF ONE (1) AIRBILL	36.27
05-09	0128820020	MARILYN S HATFIELD	04/16/90-04/20/90	237 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	47.40
05-09	0128820021	Do	04/16/90-04/20/90	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	310.09
05-11	0128370026	AT&T INFORMATION SYSTEMS	03/16/90-04/14/90	MONTHLY LEASE AND RENTALS FOR HAMILTON DISTRICT OFFICE TELEPHONES	336.75
05-11	0128370027	Do	03/20/90-04/19/90	MONTHLY LEASE AND RENTALS FOR GREENVILLE DISTRICT OFFICE TELEPHONES	120.25
05-11	0128370025	DONALD E LUKENS	04/19/90	PARKING FEE AT AIRPORT WHILE ON OFFICIAL BUSINESS	35.00
05-11	0128370028	DAVID STITT	04/01/90-04/30/90	1028 MILES (@.20) OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	205.60
05-14	0130380025	DONALD E LUKENS	05/01/90-05/09/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	455.00
05-14	0130380027	Do	05/01/90-05/09/90	TAXIFARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
05-14	0130380026	Do	05/09/90	UPGRADE ON RETURN PORTION OF TICKET TO DISTRICT ON OFF BUSINESS	25.00
05-14	0130380028	TRACEY ST PIERRE	04/23/90-05/03/90	ROUND TRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
05-14	0130380030	Do	04/23/90-05/03/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	229.22
05-14	0130380029	Do	04/25/90-05/03/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD E 'BUS' LUKENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0134430029	POSTMASTER	04/03/90	TEN ROLLS OF .25 POSTAGE	250.00
05-16	0134430030	Do	04/03/90	TWENTY .45 AIR MAIL POSTAGE	9.00
05-16	0134430031	Do	04/20/90	THIRTEEN ROLLS OF .25 POSTAGE	325.00
05-21	0137540025	MARILYN S HATFIELD	04/23/90 04/27/90	354 MILES OF IN-DISTRICT WHILE ON OFFICICAL BUSINESS @ 20¢ PER MILE	70.80
05-21	0137540026	Do	04/23/90-04/27/90	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	320.85
05-21	0137540027	Do	04/30/90 05/04/90	298 MILES OF IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS @ 20¢ PER MILE	59.60
05-21	0137540028	Do	04/30/90-05/04/90	MEALS & LODGING IN DIST WHILE ON OFFICIAL BUSINESS	281.59
05-21	0137540024	PEGGY ANN HAYNES	04/01/90 04/30/90	798 MILES OF IN-DISTRICT WHILE ON OFFICIAL BUSINESS @ 20¢ PER MILE	159.60
05-21	0137540022	DONALD E. LUKENS	05/11/90	AIRPORT PARKING FEE WHILE ON OFFICIAL BUSINESS	8.00
05-21	0137540020	Do	05/11/90-05/13/90	ROUND TRIP AIR FARE (DCA/DAY/DCA) WHILE ON OFFICIAL BUSINESS	272.00
05-21	0137540021	Do	05/11/90-05/13/90	ROUND TRIP UPGRADE FOR AIR FARE WHILE ON OFFICIAL BUSINESS	50.00
05-21	0137540023	Do	05/11/90-05/13/90	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS	19.50
05-21	0138630026	FEDERAL EXPRESS CORP	05/04/90-05/08/90	ONE (1) AIRBILL	71.20
05-21	0138630027	Do	05/08/90	ONE (1) AIRBILL	20.50
05-21	0138630028	THOMAS J LANKFORD	04/26/90	PURCHASE OF BLANK #10 WINDOW ENVELOPES	66.12
05-21	0138630029	U.S. GOVERNMENT PRINTING OFFICE	05/07/90	PURCHASE OF TWO (2) REPORTS	39.00
05-23	0142630023	DARKE COUNTY JANITORIAL	04/01/90-04/30/90	CLEANING OF DISTRICT OFFICE	35.00
05-23	0142630024	DAYTON POWER & LIGHT CO.	04/05/90-05/07/90	GAS & ELECTRIC FOR DISTRICT OFFICE	73.78
05-23	0142630025	FEDERAL EXPRESS CORP	04/30/90-05/02/90	PURCHASE OF SIX (6) AIRBILLS FOR OFFICIAL BUSINESS	87.50
05-23	0142630022	NATALIE WAITS	05/13/90	CLEANING OF DISTRICT OFFICE	15.00
05-23	0142630026	UNITED TELEPHONE COMPANY	05/10/90-06/09/90	TELEPHONE SERVICES FRO DISTRICT OFFICE	503.88
05-24	0143600019	CINCINNATI BELL	04/01/90	TELEPHONE FTS SERVICE FOR DISTRICT OFFICE	329.66
05-24	0143600018	Do	04/01/90-04/30/90	TELEPHONE SERVICES FOR DISTRICT OFFICE	302.02
05-24	0143600020	JAMES P HOWARD	04/18/90-05/16/90	1634 MILES @ .20 OF IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS	326.80
05-29	0144200025	JOSPEH M BUKOVAC	04/07/90-04/08/90	OFFICIAL BUSINESS CALLS MADE ON PERSONAL PHONE CARD	1.70
05-29	0144200023	Do	04/29/90-05/11/90	LODGING AND FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	494.42
05-29	0144200024	Do	04/30/90	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	12.30
05-29	0144200026	Do	05/03/90	PURCHASE OF DISTRICT OFFICE SUPPLIES FOR OFFICIAL BUSINESS	3.57
05-29	0144200027	DANIEL P FLYNN	04/30/90-05/10/90	LODGING & FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	387.41
05-29	0144200034	Do	05/01/90-05/10/90	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.82
05-29	0144200030	WILLIAM P. JARRELL	04/25/90-04/27/90	ROUNDTRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
05-29	0144200033	Do	04/25/90-05/11/90	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	417.85
05-29	0144200031	Do	04/29/90-05/11/90	ROUNDTRIP AIRFARE (DCA-DAY-DCA) WHILE ON OFFICIAL BUSINESS	272.00
05-29	0144200032	Do	05/10/90	TAXIFARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
05-29	0145890434	BERT ENDICOTT	05/01/90-05/30/90	RENT: 646 HIGH ST. HAMILTON, OH	725.00
05-29	0145890433	HARRY A. FINKLEMAN, INC	05/01/90-05/30/90	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
05-29	0145890435	LEWIS E.FRY	05/01/90-05/30/90	RENT: 202 E. MAIN STREET GREENVILLE, OH	375.00
05-31	0145930570	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930571	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		44.09
05-31	0151900358	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,270.36
05-31	0151950404	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,130.35
06-05	0151210024	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	MONTHLY LEASE & RENTALS FOR MIDDLETOWN DISTRICT OFFICE	82.25
06-05	0151210019	Do	04/16/90-05/15/90	MONTHLY LEASE & RENTALS FOR HAMILTON DISTRICT OFFICE	336.75
06-05	0151210020	FEDERAL EXPRESS CORP	05/21/90	ONE (1) AIRBILL FOR OFFICIAL BUSINESS	10.25

06-05	0151210015	MARILYN S HATFIELD	05/07/90–05/10/90	329 MILES OF IN-DISTRICT TRAVEL WHILE IN PRIVATE AUTO ON OFFICIAL BUSINESS @ 20¢ PER MILE	65.80
06-05	0151210016	Do	05/07/90–05/10/90	LODGING & MEALS WHILE ON OFFICIAL BUSINESS	343.20
06-05	0151210017	Do	05/14/90	223 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS @ 20¢ PER MILE	44.60
06-05	0151210018	Do	05/14/90	MEALS WHILE ON OFFICIAL BUSINESS	20.61
06-05	0151210026	LANE'S WINDOW CLEANING	01/24/90	WINDO CLEANING FOR MIDDLETOWN DISTRICT OFFICE	5.00
06-05	0151210025	Do	05/16/90	WINDOW CLEANING FOR MIDDLETOWN DISTRICT OFFICE	10.00
06-05	0151210027	NATALIE WAITS	05/20/90	CLEANING OF MIDDLETOWN DISTRICT OFFICE	15.00
06-05	0151210022	NEW YORK TIMES	02/15/90–05/16/90	NEWSPAPER SUBSCRIPTION FOR OFFICE	32.50
06-05	0151210023	Do	05/17/90–08/15/90	NEWSPAPER SUBSCRIPTION	32.50
06-05	0151210021	SERVICE AMERICA CORP	05/24/90	OFFICE COFFEE SERVICE	7.45
06-05	0151210014	DAVID STITT	03/26/90–05/05/90	BUSINESS PHONE CALLS MADE ON PERSONAL PHONE	44.75
06-05	0151310018	JAMES E DORNAN	04/27/90	ONE WAY AIRFARE (DCA-DAY) TO DISTRICT WHILE ON OFFICIAL BUSINESS	240.00
06-05	0151310020	Do	04/27/90–05/11/90	LODGING AND FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	806.63
06-05	0151310019	Do	04/29/90–05/11/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS	473.22
06-05	0151310021	Do	05/06/90–05/10/90	FOOD FOR DISTRICT OFFICE	13.11
06-05	0151310022	Do	05/11/90	TOLLS ON RETURN PORTION IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	3.65
06-06	0152430023	AT&T INFORMATION SYSTEMS	11/10/89–12/09/89	MONTHLY LEASE & RENTALS FOR MIDDLETOWN DISTRICT OFFICE	178.35
06-06	0152430025	PEGGY ANN HAYNES	05/01/90–05/18/90	924.2 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	184.84
06-06	0152430024	OHIO BELL	05/10/90–06/09/90	MONTHLY TELEPHONE SERVICE FOR HAMILTON DISTRICT OFFICE	182.41
06-06	0155500032	DAVID STITT	05/01/90–05/31/90	1124 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	224.00
06-07	0158800022	AT&T INFORMATION SYSTEMS	04/20/90–05/19/90	MONTHLY LEASE AND RENTALS	120.25
06-07	0158800021	CINCINNATI GAS & ELECTRIC	04/24/90–05/23/90	GAS & ELECTRIC FOR MIDDLETON DISTRICT OFFICE	72.67
06-07	0158800024	CAROLINE SEILER	05/25/90	126 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	25.20
06-07	0158800023	THE WASHINGTON POST	06/28/90–12/13/90	24 WEEK NEWSPAPER SUBSCRIPTION FOR DC OFFICE	28.80
06-08	0159510027	J.A. KINDEL CO.	06/01/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	10.77
06-19	0166550016	CINCINNATI BELL	05/01/90–05/31/90	PHONE SERVICES FOR DISTRICT OFFICE	221.78
06-19	0166550017	Do	05/01/90–05/31/90	TOLL PHONE SERVICE FOR DISTRICT OFFICE	277.37
06-19	0166550018	DARKE COUNTY JANITORIAL	05/30/90	CLEANING SERVICES FOR DISTRICT OFFICE	35.00
06-27	0177890435	BERT ENDICOTT	06/01/90–06/30/90	RENT: 646 HIGH ST. HAMILTON, OH	725.00
06-27	0177890434	HARRY A. FINKLEMAN, INC	06/01/90–06/30/90	RENT: 1345 CENTRAL AVE MIDDLETOWN, OH	150.00
06-27	0177890436	LEWIS E.FRY	06/01/90–06/30/90	RENT: 202 E. MAIN STREET GREENVILLE, OH	375.00
06-30	0179930570	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		74.02
06-30	0179930571	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		144.78
06-30	0180900356	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,270.36
06-30	0180950403	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		308.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 116,195.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,072.78

ADJUSTMENTS/REFUNDS

EXPENSES

08-08	0183990002	THE DAILY ADVOCATE	07/16/89–07/16/90	REFUND DUE TO CANCELLED SUBSCRIPTION	(17.89)
09-15	0183990008	VAN WERT TIMES-BULLETIN	08/14/89–08/14/90	REFUND DUE TO CANCELLED SUBSCRIPTION	(22.00)
03-23	0183990007	TDN, INC	03/03/90–03/02/91	REFUND DUE TO CANCELLED SUBSCRIPTION	(117.14)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (157.03)

TOTAL **154,111.60**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BELIVEAU, LEO ARTHUR, III	04/01/90–05/25/90	SPECIAL ASSISTANT	4,583.33
		BORSARE, MARILYN	04/01/90–06/30/90	CASEWORKER	5,750.01
		BOUTHILLIER, RITA F	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,100.00
		BRISSETTE, MATTHEW T	06/11/90–06/30/90	STAFF ASSISTANT	1,000.00
		CAGLE, CATHLEEN MARIE	04/01/90–04/30/90	PART-TIME EMPLOYEE	520.00
		CUMMINS, CAROL O	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,299.99
		GALVIN, PATRICK M	05/14/90–06/30/90	CONGRESSIONAL AIDE	1,958.33
		GREENE, LISA HILARY	04/01/90–05/31/90	PRESS SECRETARY	4,166.66
		LAWTON, DIANE	05/07/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,998.00
		MCGLONE, MICHELLE M	06/04/90–06/30/90	STAFF ASSISTANT	1,387.50
		MEYER, TIMOTHY B	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	14,375.01
		MORRIS, RUTH ANNE	04/01/90–06/30/90	SYSTEMS MANAGER	7,518.00
		MURPHY, DAVID B	04/01/90–04/25/90	STAFF ASSISTANT	1,354.17
		NANNINI, MICHAEL DAVID	04/01/90–06/30/90	STAFF ASSISTANT	4,625.00
		PALAZZO, MARC C	04/01/90–06/30/90	DISTRICT DIRECTOR	11,874.99
		PEREIRA, TEREZA S	04/01/90–06/30/90	RECEPTIONIST	4,500.00
		RADEMACHER, VIRGINIA N	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		REISS, MARCI SUSAN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,875.01
		ROSARBO, LOUISE	04/01/90–05/31/90	PART-TIME EMPLOYEE	1,800.00
		Do	06/05/90–06/30/90	STAFF ASSISTANT	1,588.89
		SEGGERMAN, E JOHN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,048.62
		SIRAVO, LEE	04/01/90–06/30/90	CASEWORKER	6,375.00
		WATSON, KIRK E	04/01/90–05/25/90	CASEWORKER	3,208.33
		YU, WILLIAM	05/21/90–06/30/90	LEGISLATIVE CORRESPONDENT	1,555.56

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089310022	CAMBRIDGE OFFICE ASSOCIATES III L.P.	03/01/90–03/31/90	MONTHLY JANITORIAL SERVICE FOR PAWTUCKET OFFICE	85.00
04-04	0089310018	CANTRELL/CUTTER PRINTING, INC	03/19/90–03/19/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	619.43
04-04	0089310019	Do	03/19/90–03/19/90	LABELING OF OFFICIAL CONSTITUENT CORRESPONDENCE	25.00
04-04	0089310020	Do	03/19/90–03/19/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	324.48
04-04	0089310021	Do	03/19/90–03/19/90	LABELING OF OFFICIAL CONSTITUENT CORRESPONDENCE	107.68
04-04	0092210002	Do	03/23/90–03/23/90	LABELLING OF OFFICIAL CONSTITUENT CORRESPONDENCE	177.08
04-04	0092210003	Do	03/23/90–03/23/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	712.89
04-04	0092210004	Do	03/23/90–03/23/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	276.72
04-04	0092210001	DINERS CLUB INTERNATIONAL	03/22/90–03/27/90	ROUNDTRIP AIRFARE TO PROVIDENCEFROM DC FOR MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	250.00
04-05	0095820010	BLACKSTONE VALLEY ELECTRIC CO	02/23/90–03/26/90	UTILITY SERVICE	120.37
04-05	0095820011	Do	02/23/90–03/26/90	UTILITY SERVICE	44.24
04-06	0094440018	CANTRELL/CUTTER PRINTING, INC	03/27/90–03/27/90	LABELING OF OFFICIAL CONSTITUENT CORRESPONDENCE	46.15
04-06	0094440019	Do	03/27/90–03/27/90	LABELING OF OFFICIAL CONSTITUENT CORRESPONDENCE	45.40
04-06	0094440020	Do	03/27/90–03/27/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	369.61
04-06	0094440022	NEW ENGLAND TELEPHONE	02/19/90–03/18/90	TELEPHONE SERVICE FOR NEWPORT OFFICE	93.00
04-06	0094440021	THOMAS J LANKFORD	03/30/90–03/30/90	PRINTING AND LABELING OF OFFICIAL CONSTITUENT CORRESPONDENCE	2,546.12
04-11	0099650002	AT&T	08/12/89–09/11/89	MONTHLY LEASING OF TELEPHONE EQUIPMENT FOR DC OFFICE	194.12

04-11	0099650020	TEREZA S PEREIRA	03/26/90–03/26/90	REIMB OF TEREZA PEREIRA FOR PAYMENT TO DUNKIN DONUTS FOR DONUTS FOR OFFICIAL MEETING	6.98
04-12	0100320021	AIRBORNE EXPRESS	03/21/90–03/21/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO RI FROM DC	25.00
04-12	0100320017	CORE BUSINESS TECHNOLOGIES	03/22/90–03/23/90	OFFICE SUPPLIES FOR PAWTUCKET OFFICE	60.70
04-12	0100320020	DINERS CLUB INTERNATIONAL	03/29/90–04/03/90	ROUND TRIP AIRFARE TO PROVIDENCE FROM DC FOR MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	250.00
04-12	0100320019	STAPLES	03/08/90–03/08/90	OFFICE SUPPLIES FOR PAWTUCKET DISTRICT OFFICE	26.46
04-12	0100320018	THE PROVIDENCE JOURNAL	03/21/90–03/21/90	NEWSPAPER SUBSCRIPTION FOR PAWTUCKET OFFICE	93.60
04-16	0102680009	RONALD K MACHTLEY	03/26/90–03/26/90	REIMBURSEMENT OF MEMBER FOR PAYMENT TO GOVERNMENT PRINTING OFFICE FOR PRINTING PLATE	34.00
04-16	0102680006	NEW ENGLAND TELEPHONE	02/23/90–03/22/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE	771.77
04-16	0102680007	Do	02/23/90–03/22/90	LONG DISTANCE	97.51
04-16	0102680008	PORTIK ILLUSTRATION & DESIGN	03/26/90–03/26/90	DESIGN AND TYPESETTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	615.00
04-16	0102680011	LEE SIRAVO	03/25/90–03/25/90	REIMB OF LEE SIRAVO FOR PAYMENT TO PAWTUCKET PUBLIC LIBRARY FOR ROOM USE FOR OFFICIAL MEETING	10.00
04-16	0102680010	STAPLES	03/07/90–03/07/90	OFFICE SUPPLIES FOR PAWTUCKET OFFICE	7.98
04-19	0102910300	GENERAL SERVICES ADMINISTRATION	10/01/89–12/31/89	NEWPORT DISTRICT OFFICE	586.00
04-19	0102910297	Do	01/01/90–03/31/90	NEWPORT DISTRICT OFFICE	574.00
04-19	0102910011	Do	04/01/90–06/30/90	NEWPORT DISTRICT OFFICE	580.00
04-19	0102910013	Do	04/01/90 06/30/90	RENT WOONSOCKET, RI	174.00
04-20	0109640027	AIRBORNE EXPRESS	04/11/90–04/11/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	5.00
04-20	0109640025	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MONTHLY FTS SERVICE FOR DISTRICT OFFICE	278.76
04-20	0109640026	METROMAIL	03/30/90–03/30/90	COMPUTER PROCESSING OF OFFICIAL CONSTITUENT FILE AND LABELS	574.46
04-20	0109640028	THOMAS J LANKFORD	04/16/90–04/16/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE AND LABELLING	1,092.44
04-24	0108240002	DINERS CLUB INTERNATIONAL	04/06/90–04/08/90	ROUND TRIP AIRFARE TO PROVIDENCE FROM DC FOR JENNY RADEMACHER WHILE TRAVELLING ON OFFICL B USINESS.	250.00
04-24	0108240032	Do	04/08/90–04/09/90	ROUNDTRIP AIRFARE TO PROVIDENCE FROM DC FOR TIM MEYER WHILE TRAVELLING ON OFFICIAL BUSINESS	250.00
04-24	0108240004	METROMAIL	03/30/90–03/30/90	COMPUTER PROCESSING OF OFFICIAL CONSTITUTENT FILE AND LABELS	143.00
04-24	0108240005	Do	03/30/90–03/30/90	COMPUTER PROCESSING OF OFFICIAL CONSTITUENT FILE AND LABELS	1,017.63
04-24	0108240003	STAPLES	02/09/90–02/09/90	OFFICE SUPPLIES FOR PUWTUCKET DISTRICT OFFICE	73.75
04-24	0108630011	MEDIA PLUS	03/29/90–03/29/90	PRINTING OF OFFICIAL POSTAL PATRON	3,280.30
04-24	0108630012	NEW ENGLAND TELEPHONE	02/27/90–03/26/90	TELEPHONE SERVICE FOR WOONSOCKET OFFICE	42.91
04-25	0114890461	JOHN BROWN ASSOCIATES	04/01/90–04/30/90	RENT: 200 S MAIN ST SUITE 200 PAWTUCKET, RI	1,430.00
04-30	0115930128	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.26
04-30	0115930129	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		115.40
04-30	0120900127	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,757.68
04-30	0120950471	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		439.32
04-30	0121500017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		10.40
05-03	0120620006	AT&T INFORMATION SYSTEMS	03/12/90–04/11/90	MONTHLY TELEPHONE LEASING SERVICE FOR WASHINGTON OFFICE	194.12
05-03	0120620032	CANTRELL/CUTTER PRINTING, INC	04/18/90–04/18/90	LABELLING OF OFFICIAL CONSTITUENT CORRESPONDENCE	33.35
05-03	0120620003	DINERS CLUB INTERNATIONAL	04/05/90–04/18/90	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO PROVIDENCE WHILE TRAVELLING ON OFFICIAL BUSINESS	250.00
05-03	0120620007	Do	04/18/90–04/20/90	ROUNDTRIP AIRFARE FROM DC TO PROVIDENCE FOR MARCI REISS WHILE TRAVELLING ON OFFICIAL BUSINESS	250.00
05-03	0120620005	KEN GROUP CORPORATION	04/15/90–04/15/90	COMPUTER PROCESSING MANAGEMENT ASSISTANCE AND LIST PURCHASE OF OFFICIAL CONSTITUENT FILE	1,940.00
05-03	0120620002	NEW ENGLAND TELEPHONE	03/14/90–04/10/90	TELEPHONE SERVICE FOR PAWTUCKET DISTRIC OFFICE	154.28
05-03	0120620010	MARCI SUSAN REISS	04/18/90–04/20/90	REIMBURSEMENT OF MARCI REISS FOR LODGING IN RI WHILE TRAVELLING ON OFFICIAL BUSINESS	165.89
05-03	0120620011	Do	04/18/90–04/20/90	REIMBURSEMENT OF MARCI REISS FOR AUTO RENTAL WHILE TRAVELLING IN RI ON OFFICIAL BUSINESS	98.58
05-03	0120620008	Do	04/20/90–04/20/90	REIMBURSEMENT OF MARCI REISS FOR PARKING FEE WHILE IN RI ON OFFICIAL BUSINESS	3.00
05-03	0120620009	Do	04/20/90–04/20/90	REIMB OF MARCI REISS FOR GASOLINE FOR RENTAL CAR WHILE TRAVELLING IN RI ON OFFICIAL BUSINESS	10.00
05-03	0123130015	BLACKSTONE VALLEY ELECTRIC CO	03/26/90–04/25/90	UTILITY SERVICE	43.90
05-03	0123130016	Do	03/26/90–04/25/90	UTILITY SERVICE	107.64
05-09	0122300017	AIRBORNE EXPRESS	04/18/90–04/18/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO RI OFFICE FROM DC	5.00
05-09	0122300020	CAMBRIDGE OFFICE ASSOCIATES III L P	04/01/90 04/30/90	MONTHLY JANITORIAL CLEANING FOR PAWTUCKET OFFICE	85.00
05-09	0122300016	CANTRELL/CUTTER PRINTING, INC.	04/23/90–04/23/90	PRINTING OF OFFICIAL CONSTITUENT COORESPONDENCE	488.53
05-09	0122300018	NEW ENGLAND TELEPHONE	03/17/90–04/16/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE-LOCAL	414.07
05-09	0122300019	Do	03/17/90–04/16/90	LONG DISTANCE	9.30
05-09	0127710009	DINERS CLUB INTERNATIONAL.	04/24/90–04/24/90	AIRFARE FOR MEMBER TO DC FROM PROVIDENCE WHILE TRAVELING ON OFFICIAL BUSINESS	125.00
05-09	0127710010	Do	04/26/90–05/01/90	ROUND TRIP AIRFARE FROM DC TO PROVIDENCE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	250.00
05-09	0127710011	Do	04/30/90 05/01/90	ROUND TRIP AIRFARE FROM DC TO PROVIDENCE FOR TIM MEYER WHILE TRAVELING ON OFFICIAL BUSINESS	250.00
05-09	0127710012	NEW ENGLAND TELEPHONE	03/19/90–04/18/90	TELEPHONE SERVICE FOR NEWPORT OFFICE	120.97
05-09	0127710013	Do	03/23/90–04/22/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE, LOCAL	713.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127710014	Do	03/23/90-04/22/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE LONG DISTANCE	4.47
05-15	0131520017	MARILYN BORSARE	04/20/90	REIMBURSEMENT OF MARILYN BORSARE FOR FILM PURCHASED FOR OFFICIAL BUSINESS	6.00
05-15	0131520012	DINERS CLUB INTERNATIONAL	05/03/90-05/08/90	ROUND TRIP AIR FARE TO PROVIDENCE FROM DC FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	250.00
05-15	0131520014	METROMAIL	04/25/90-04/25/90	COMPUTER PROCESSING OF OFFICIAL CONSTITUENT FILE AND LABELS	124.00
05-15	0131520013	Do	05/01/90-05/01/90	COMPUTER PROCESSING OF OFFICIAL CONSTITUENT FILE	2,545.10
05-15	0131520015	NEW ENGLAND TELEPHONE	03/27/90-04/26/90	TELEPHONE SERVICE FOR WOONSOCKET OFFICE	49.43
05-15	0131520016	THOMAS J LANKFORD	04/30/90-04/30/90	LABELING OF OFFICIAL CONSTITUENT CORRESPONDENCE & PRINTING OF BUSINESS CARDS AND PRESS RELEASE	306.20
05-17	0136350009	DINERS CLUB INTERNATIONAL	04/08/90-04/09/90	AUTO RENTAL FOR TIM MEYER IN RI WHILE TRAVELING ON OFFICIAL BUSINESS	54.06
05-17	0136350008	Do	05/10/90-05/11/90	AUTO RENTAL FOR T. MEYER FROM HARTFORD, CT TO RI DUE TO REROUTED PLANE WHILE ON OFFICIAL BUSINESS.	77.25
05-17	0136350007	Do	05/10/90-05/13/90	ROUND TRIP AIRFARE FOR T. MEYER TO RI FROM DC (RE-ROUTED THROUGH HARTFORD, CT) WHILE ON OFCL BUSINESS.	250.00
05-17	0136350011	TIMOTHY B MEYER	05/10/90-05/13/90	REIMBURSEMENT OF TIM MEYER FOR CABFARES TO & FROM AIRPORT IN DC WHILE TRAVELING ON OFFICIAL BUSINESS.	24.00
05-17	0136350010	Do	05/11/90-05/12/90	REIMBURSEMENT OF TIM MEYER FOR GAS & TOLLS WHILE TRAVELING IN RI ON OFFICIAL BUSINESS	15.55
05-22	0138620016	BRISTOL PHOENIX	05/16/90-05/16/90	NEWSPAPER SUBSCRIPTION FOR PAWTUCKET OFFICE	26.00
05-22	0138620018	DINERS CLUB INTERNATIONAL	04/30/90-05/01/90	AUTO RENTAL FOR TIM MEYER WHILE TRAVELLING IN RI ON OFFICIAL BUSINESS	80.57
05-22	0138620015	MEDIA PLUS	04/30/90-04/30/90	DESIGN AND LAYOUT OF OFFICIAL CONSTITUENT CORRESPONDENCE	3,176.30
05-22	0138620017	NEW YORK TIMES	04/19/90-07/18/90	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
05-29	0145890461	JOHN BROWN ASSOCIATES	05/01/90-05/30/90	RENT: 200 S MAIN ST SUITE 200 PAWTUCKET, RI	1,430.00
05-31	0145930128	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.21
05-31	0145930129	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		51.39
05-31	0150720006	AIRBORNE EXPRESS	05/16/90-05/16/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO PAWTUCKET OFFICE FROM DC OFFICE	5.00
05-31	0150720007	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	MONTHLY LEASING CHARGE FOR TELEPHONES IN WASHINGTON OFFICE	194.12
05-31	0150720013	CAMBRIDGE OFFICE ASSOCIATES III L.P.	05/01/90-05/31/90	MONTHLY JANITORIAL SERVICE FOR PAWTUCKET OFFICE	85.00
05-31	0150720010	CORE BUSINESS TECHNOLOGIES	05/22/90-05/23/90	OFFICE SUPPLIES FOR PAWTUCKET OFFICE	60.70
05-31	0150720005	DINERS CLUB INTERNATIONAL	05/26/90-05/29/90	ROUND TRIP AIRFARE FOR TIM MEYER TO PROVIDENCE FROM DC WHILE TRAVELING ON OFFICIAL BUSINESS	250.00
05-31	0150720014	DIANE LAWTON	05/19/90-05/19/90	REIMBURSEMENT OF DIANE LAWTON FOR MILEAGE WHILE TRAVELING IN RI ON OFFICIAL BUSINESS 45 MI @ .25.	11.25
05-31	0150720009	TIMOTHY B MEYER	05/28/90-05/28/90	REIMBURSEMENT OF TIM MEYER FOR CAB FARE AND GAS WHILE TRAVELING IN RI ON OFFICIAL BUSINESS	16.90
05-31	0150720011	NEW ENGLAND TELEPHONE	04/17/90-05/16/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE	399.00
05-31	0150720012	Do	04/19/90-05/18/90	TELEPHONE SERVICE FOR NEWPORT DISTRICT OFFICE	85.65
05-31	0150720008	VIRGINIA E NEWHALL	05/17/90-05/18/90	REIMBURSEMENT OF VIRGINIA RADEMACHER FOR AUTO RENTAL WHILE TRAVELING IN RI ON OFFICIAL BUSINESS.	72.08
05-31	0151900130	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,013.22
05-31	0151950454	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		964.74
05-31	0152810007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-01	0180710029	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	51.80
06-05	0155230010	BLACKSTONE VALLEY ELECTRIC CO	04/25/90-05/24/90	UTILITY CHARGES	41.03
06-05	0155230011	Do	04/25/90-05/24/90	UTILITY CHARGES	99.73
06-06	0155640013	LEO ARTHUR BELIVEAU	04/02/90-05/09/90	REIMBURSEMENT OF LEO BELINVEAU FOR MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS 505 MILES @ .25.	126.25
06-06	0155640017	DINERS CLUB INTERNATIONAL	05/22/90	AIRFARE FOR MEMBER FROM PROVIDENCE TO DC WHILE TRAVELLING ON OFFICIAL BUSINESS	125.00
06-06	0155640014	GENERAL SERVICES ADMIN	04/30/90-04/30/90	FTS SERVICE FOR OFFICE	157.00

06-06	0155640016	KEN GROUP CORPORATION	05/15/90-05/15/90	COMPUTER PROCESSING MANAGEMENT ASSISTANCE AND LAYOUT ASSISTANCE OF OFC CONST CORRESPONDENCE.	1,008.40
06-06	0155640015	NEW ENGLAND TELEPHONE	04/11/90-05/10/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE	22.87
06-07	0156800004	DINERS CLUB INTERNATIONAL	05/11/90-05/13/90	AUTO RENTAL FOR TIM MEYER WHILE TRAVELLING IN RI ON OFFICIAL BUSINESS	114.06
06-07	0156800001	Do	05/15/90-05/15/90	AIRFARE FOR MEMBER TO DC FROM PROVIDENCE WHILE TRAVELLING ON OFFICIAL BUSINESS	125.00
06-07	0156800003	STAPLES	05/10/90-05/10/90	OFICE SUPPLIES FOR PAWTUCKET OFFICE	73.38
06-07	0156800002	Do	05/15/90-05/15/90	OFFICE SUPPLIES FOR PAWTUCKET OFFICE	50.49
06-07	0156800005	THOMAS J LANKFORD	05/15/90-05/15/90	PRINTING OF OFFICIAL CORRESPONDENCE	780.97
06-08	0158530014	AIRBORNE EXPRESS	05/30/90-05/30/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO RI FROM DC	5.00
06-08	0158530013	RONALD K MACHTLEY	06/05/90	REIMBURSEMENT OF MEMBER FOR AIR FARE TO DC FROM PROVIDENCE WHILE TRAVELING ON OFFICIAL BUSINESS.	125.00
06-15	0164620013	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR DISTRICT OFFICE IN PAWTUCKET	157.00
06-15	0164620014	METROMAIL	05/31/90-05/31/90	COMPUTER PROCESSING OF OFFICIAL CONSTITUENT FILE	1,502.36
06-15	0164620012	NEW ENGLAND TELEPHONE	04/27/90-05/26/90	TELEPHONE SERVICE FOR WOONSOCKET DISTRICT OFFICE	36.97
06-19	0162400006	DINERS CLUB INTERNATIONAL	05/27/90-05/29/90	AUTO RENTAL FOR TIM MEYER WHILE TRAVELING IN RI ON OFFICIAL BUSINESS	59.28
06-19	0162400007	NEW ENGLAND TELEPHONE	04/23/90-05/22/90	TELEPHONE SERVICE FOR PAWTUCKET OFFICE - LOCAL	667.03
06-19	0162400008	Do	04/23/90-05/22/90	LONG DISTANCE - PAWTUCKET OFFICE	2.85
06-19	0162400009	THOMAS J LANKFORD	05/31/90-05/31/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE AND LABELING	2,434.25
06-25	0171440022	BAYBANK BOSTON, N.A.	05/30/90-05/30/90	LEGAL PADS FOR PAWTUCKET DISTRICT OFFICE	10.98
06-25	0171440019	DINERS CLUB INTERNATIONAL	06/07/90-06/12/90	ROUNDTRIP AIRFARE FOR MEMBER TO DC FROM RI WHILE TRAVELING ON OFFICIAL BUSINESS PROVIDENCE	250.00
06-25	0171440021	PORTIK ILLUSTRATION & DESIGN	06/11/90-06/11/90	TYPESETTING OF OFFICIAL CONSTITUENT CORRESPONDENCE	225.00
06-25	0171440020	THOMAS J LANKFORD	06/15/90-06/15/90	PRINTING OF OFFICIAL CONSTITUENT CORRESPONDENCE AND LABELLING	1,762.87
06-27	0177890462	JOHN BROWN ASSOCIATES	06/01/90-06/30/90	RENT: 200 S MAIN ST SUITE 200 PAWTUCKET, RI	1,430.00
06-28	0179300030	AIRBORNE EXPRESS	06/13/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO PAWTUCKET OFFICE FROM DC OFFICE	5.00
06-28	0179300027	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	MONTHLY LEASING CHARGE FOR TELEPHONES IN DC OFFICE	194.12
06-28	0179300008	CORE BUSINESS TECHNOLOGIES	06/19/90-06/19/90	PURCHASE OF XEROX PAPER FOR PAWTUCKET DISTRICT OFFICE.	60.70
06-28	0179300026	DINERS CLUB INTERNATIONAL	06/14/90-06/18/90	ROUND TRIP AIRFARE FOR MEMBER TO PROVIDENCE FROM DC WHILE TRAVELING ON OFFICIAL BUSINESS	250.00
06-28	0179300005	Do	06/21/90-06/26/90	ROUND TRIP AIRFARE FOR MEMBER TO PROVIDENCE FROM DC WHILE TRAVELING ON OFFICIAL BUSINESS	250.00
06-28	0179300029	MICHAEL DAVID NANNINI	06/19/90-06/19/90	REIMBURSEMENT OF M. NANNINI FOR ENLARGEMENT OF DOCUMENTS USED IN OFFICIAL HOUSE SPECIAL ORDER	25.44
06-28	0179300028	NEW ENGLAND TELEPHONE	05/11/90-06/10/90	TELEPHONE SERVICE FOR PAWTUCKET DISTRICT OFFICE	27.74
06-28	0179300006	Do	05/17/90-06/16/90	MONTHLY TELEPHONE SERVICE FOR PAWTUCKET DISTRICT OFFICE -LOCAL	458.15
06-28	0179300007	Do	05/17/90-06/16/90	LONG DISTANCE	4.99
06-29	0178410008	POSTMASTER	05/08/90-05/08/90	STAMPS	100.00
06-30	0179930128	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930129	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		55.80
06-30	0180900125	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,857.24
06-30	0180950453	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,014.23
06-30	0183500033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		13.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,998.00
MEMBERS CLERK HIRE	97,714.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,193.05
TOTAL	**159,905.44**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CONNIE MACK					
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-19	0109980019	GTE FLORIDA	12/01/88-01/02/89	REFUND DUE TO CLOSED ACCOUNT	(28.83)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(28.83)
				TOTAL	**(28.83)**
OFFICE OF THE HON. BUDDY MACKAY					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-29	0109980018	UNITED TELEPHONE OF FLORIDA, INC	12/07/88-12/31/88	REFUND DUE TO CLOSED ACCOUNT	(180.97)
03-17	0109980021	Do	12/01/88-12/31/88	REFUND DUE TO CLOSED ACCOUNT	(5.56)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(186.53)
				TOTAL	**(186.53)**
OFFICE OF THE HON. EDWARD R MADIGAN					
SALARIES					
		ANDERSON, WILLIAM J	04/01/90-06/30/90	STAFF AIDE	3,675.00
		BLOUNT, JANET D	04/01/90-06/30/90	STAFF ASSISTANT	6,562.50
		BRILL, ALLISON	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		DALLMAN, LAURA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		DAVIS, LILLIE R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,006.25
		DODDS, ELIZABETH JANE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,187.50
		DUNGAN, MARK	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	17,325.00
		FITZPATRICK, SUE A	04/01/90-06/30/90	CASEWORKER	2,559.51
		FRAKER, CAROL V	04/01/90-06/30/90	GRANT & PROJECT COORDINATOR	2,415.00
		KIRBY, CHRISTINE	04/01/90-06/30/90	PRESS SECRETARY	7,125.00
		LIESMAN, DIANE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,474.99
		MCCALL, KAREN D	04/01/90-06/30/90	CASEWORKER	6,457.50
		MEENTS, DORLA D	04/01/90-06/30/90	GRANTS, PROJECTS COORDINATOR	5,906.25
		MITCHELL, KIMBERLY S	04/01/90-06/30/90	RECEPTIONIST	5,375.01
		PARKE, JACQUELINE ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,375.00
		ROBERSON, RACHELLE	05/14/90-06/13/90	LBJ CONGRESSIONAL INTERN	1,110.00

		YOUNG, ERMA HELEN	04/01/90-06/30/90	CASEWORKER	7,875.00

EXPENSES

04-04	0089650015	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.78
04-04	0089650017	ILLINOIS ISSUES	03/28/90	1-YEAR SUBSCRIPTION	29.95
04-04	0089650016	R L POLK AND CO	03/21/90	(2) 1990 DIRECTORIES - PONTIAC	168.00
04-05	0092740008	CITIBANK - VISA	02/14/90-02/19/90	GAS & MAINTENANCE/REPAIR ON DISTRICT LEASED CAR	84.13
04-05	0092740006	GTE NORTH	02/22/90-03/22/90	TELEPHONE SERVICES FOR LINCOLN DISTRICT OFFICE (SERVICE)	132.76
04-05	0092740007	Do	02/22/90-03/22/90	TELEPHONE SERVICES FOR LINCOLN DISTRICT OFFICE (LONG DISTANCE & MCI)	8.00
04-05	0092740005	DORLA D MEENTS	03/10/90	POSTAGE FOR EXPRESS MAIL	8.75
04-11	0099650021	WILLIAM J ANDERSON	03/02/90	PARKING IN DISTRICT	2.00
04-11	0099650022	GTE NORTH INC.	04/01/90-05/01/90	TELEPHONE SERVICE FOR BLOOMONGTON DISTRICT OFFICE - SERVICE	29.62
04-11	0099650023	Do	04/01/90-05/01/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE-LONG DISTANCE	1.52
04-11	0099650024	ILLINOIS BELL TELEPHONE COMPANY	02/19/90-03/18/90	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	47.39
04-11	0099650025	THOMAS J LANKFORD	03/13/90-03/19/90	MEMO PADS - CHRIS KIRBY BUSINESS CARDS - CHRIS KIRBY AND RELEASE PAPER	146.50
04-16	0101220006	AMERITECH MOBILE COMMUNICATIONS, INC	03/29/90-04/28/90	MOBILE TELEPHONE SERVICE FOR LEASED DISTRICT CAR	70.82
04-18	0106220018	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.59
04-18	0106220015	ILLINOIS POWER	03/05/90-04/04/90	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	147.68
04-18	0106220017	DORLA D MEENTS	04/03/90-04/03/90	MEETING IN DISTRICT-40 MILES AT $.20 CENTS A MILE	8.00
04-18	0106220016	SERVICE AMERICA CORP	03/26/90	MEMBER'S MEETING WITH (3) CONSTITUENTS IN WASHINGTON TO DISCUSS OFFICIAL BUSINESS	23.20
04-23	0110550003	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	15.00
04-23	0110550004	BELL ATLANTIC MOBILE SYSTEMS	04/01/90-04/30/90	MOBILE TELEPHONE SERVICE FOR WASHINGTON	59.32
04-23	0110550005	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	34.85
04-23	0110550006	Do	03/31/90	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	(19.42)
04-23	0110550007	Do	03/31/90	FTS SERVICE FOR KANKAKEE DISTRICT OFFICE	(6.00)
04-23	0110550001	GTE NORTH	04/07/90-05/07/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE-SERVICE	199.31
04-23	0110550002	Do	04/07/90-05/07/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE-LONG DISTANCE & AT&T	3.41
04-23	0110550008	SUNSHINE HOUSEWIDE CLEANING	03/01/90-03/31/90	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	72.00
04-25	0114890465	GMAC	04/01/90-04/30/90	LEASED AUTO	568.62
04-25	0114890462	JOSEPH G. MINTJAL	04/01/90-04/30/90	RENT 219 S. KICKAPOO ST LINCOLN,IL	380.00
04-25	0114890463	OLYMPIC SAVINGS & LOAN ASSN	04/01/90-04/30/90	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
04-25	0114890464	SEVENTY BUILDING CORPORATION	04/01/90-04/30/90	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
04-30	0115200003	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-30	0115200006	CHRISTINE KIRBY	04/09/90-04/11/90	LODGING AND FOOD, BETHESDA, MD	127.70
04-30	0115200009	Do	04/13/90	CAB FARE FROM NATIONAL AIRPORT TO BETHESDA	26.00
04-30	0115200004	JACQUELINE PARKE	04/20/90	MAILING PACKAGE FROM WASHINGTON OFFICE TO LINCOLN DISTRICT OFFICE	7.51
04-30	0115200007	SOVRAN BANK/DELAWARE	04/12/90-04/13/90	LODGING FOR DIANE LIESMAN AND CHRIS KIRBY IN THE DISTRICT	131.43
04-30	0115200005	HELEN YOUNG	04/12/90-04/13/90	MEETING W/CONSTITUENTS AND WORKING IN BLOOMINGTON OFFICE (LODGING & FOOD)	66.12
04-30	0115200008	Do	04/12/90-04/13/90	MILEAGE RD-TRIP FROM KANAKEE TO BLOOMINGTON 180 MILES @ 20¢	36.00
04-30	0115930726	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		259.28
04-30	0115930727	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		63.72
04-30	0117380003	POSTMASTER	03/15/90	STAMPS-3 SHEETS OF $.25 STAMPS. 200 FOR SUE IN LINCOLN & 100 FOR HELEN IN KANKAKEE	75.00
04-30	0117380004	Do	03/27/90	4-ROLLS OF STAMPS FOR OFFICE USE-$.25 STAMPS	100.00
04-30	0120900437	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,290.10
04-30	0120950227	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		289.15
04-30	0121500018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		.65
05-03	0120500016	SOVRAN BANK/DELAWARE	03/05/90	GAS FOR DISTRICT LEASED CAR	6.24
05-03	0120500015	Do	03/09/90-03/25/90	GAS FOR DISTRICT LEASED CAR	62.60
05-03	0120620013	DIANE LIESMAN	04/09/90-04/15/90	CABFARE (AIRPORTS)	19.65
05-03	0120620015	Do	04/10/90-04/12/90	STAFFERS'S MEALS	23.38
05-03	0120620012	Do	04/10/90-04/13/90	STAFF MILEAGE IN DISTRICT 830 MILES X 20¢	166.00
05-03	0120620014	Do	04/13/90	CONSTITUENT MEAL	23.28
05-03	0120620017	NCNB NATIONAL BANK OF SOUTH CAROLINA	04/09/90-04/13/90	ROUNDTRIP AIR TRAVEL FOR PRESS SECRETARY (CHRIS KIRBY) FROM WASH-DAYTON-CHAMPAIGN-DAYTON-WASH NAT'L.	310.00
05-03	0120620016	Do	04/09/90-04/15/90	ROUND-TRIP AIR TRAVEL FOR AA (DIANE LIESMAN) FROM WASH-DAYTON - CHAMPAIGN-DAYTON-WASH NATIONAL.	310.00
05-07	0123400005	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	TELEPHONE SERVICE FOR WASHINGTON DISTRICT OFFICE	69.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0123400006	GTE NORTH	03/22/90-04/22/90	TELEPHONE SERVICES FOR LINCOLN DISTRICT OFFICE SERVICE	133.29
05-07	0123400007	Do	03/22/90-04/22/90	TELEPHONE SERVICES FOR LINCOLN DISTRICT OFFICE LONG DISTANCE & MCI & AT&T	5.47
05-07	0123660007	DORLA D MEENTS	04/25/90-04/25/90	MEETING 80 MILES .20	16.00
05-07	0123660006	THOMAS J LANKFORD	04/10/90	MEMO PADS FOR JANE DODDS	27.75
05-09	0127710015	GTE NORTH INC.	05/01/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE - SERVICE	29.19
05-09	0127710016	Do	05/01/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE - LONG DISTANCE	2.38
05-09	0127710017	ILLINOIS BELL TELEPHONE COMPANY	04/19/90-05/18/90	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	54.71
05-15	0130580015	AMERITECH MOBILE COMMUNICATIONS, INC	04/10/90-04/27/90	MOBILE TELEPHONE SERVICE FOR LEASED DISTRICT CAR	105.77
05-15	0130580014	AT&T	01/04/90-05/04/90	TELEPHONE SERVICE FOR MOBILE PHONE ON DISTRICT LEASED CAR	1.96
05-15	0130580011	DIRECTORY OF AMERICAN AG	05/01/90	1-1990 DIRECTORY OF AMERICAN AGRICULTURE	49.95
05-15	0130580013	M RUDOLPH VETTER	05/06/90	(2) PRINTS OF MRS QUAYLE TO BE USED IN NEWSLETTERS	9.00
05-15	0130580012	WESTERN UNION	04/26/90	INTERNATIONAL TELEGRAMS	109.42
05-15	0134400003	EDWARD MADIGAN	04/29/90	CAB FARE FROM DULLES TO RAYBURN BUILDING	32.00
05-17	0136350014	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.59
05-17	0136350013	CITIBANK - VISA	04/17/90	MEMBER RETURN-PEORIA-ST. LOUIS-WASHINGTON NATIONAL	322.00
05-17	0136350015	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	31.65
05-17	0136350016	KAREN D MCCALL	05/09/90	ROUND TRIP TO MEDICARE SEMINAR-130 MILES 20¢	26.00
05-17	0136350012	SOVRAN BANK/DELAWARE	04/05/90	MEMBER-WASHINGTON-CHICAGO (DISREGARD RETURN PORTION ON THIS TICKET)	184.00
05-17	0136350018	Do	04/26/90-04/29/90	ROUND TRIP FOR MEMBER-WASH-ST. LOUIS-WASHINGTON NATIONAL	390.00
05-17	0136350017	Do	05/06/90	ONE WAY TICKET FOR MEMBER-CHICAGO-WASHINGTON NATIONAL	194.00
05-18	0136310001	UNIVERSITY OF ILLINOIS FOUNDATION	03/20/90	ONE-WAY AIRFARE ON PRIVATE PLANE FOR MEMBER FROM CHAMPAIGN, IL TO WASHINGTON	378.00
05-21	0135640024	GTE NORTH	05/07/90-06/07/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRIC OFFICE - SERVICE	200.46
05-21	0135640025	Do	05/07/90-06/07/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE-LONG DISTANCE	.26
05-21	0135640023	SUNSHINE HOUSEWIDE CLEANING	04/01/90-04/30/90	CLEANING SERVICE FOR BLOOMINGTON DISTRIC OFFICE	72.00
05-21	0138340010	WILLIAM J ANDERSON	04/05/90	PARKING IN DISTRICT	1.50
05-21	0138340012	ILLINOIS POWER	04/04/90-05/08/90	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	157.14
05-21	0138340015	SOVRAN BANK/DELAWARE	04/08/90	GAS FOR DISTRICT LEASED CAR	78.20
05-21	0138340013	Do	04/13/90	MEAL FOR CHRIS KIRBY & WILLIAM ANDERSON IN DISTRICT WHILE KIRBY WAS ON TRAVEL STATUS	13.12
05-21	0138340016	Do	04/15/90	SUPPLIES FOR LINCOLN OFFICE	10.25
05-21	0138340014	Do	04/26/90	CAMERA FILM FOR POSSIBLE PICTURES IN FUTURE NEWSLETTERS	5.72
05-21	0138340011	Do	04/30/90	MOTOR OIL AND OIL FILTER ON DISTRICT LEASED CAR	34.50
05-29	0144320024	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	15.00
05-29	0144320025	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/03/90	MOBILE TELEPHONE SERVICE FOR WASHINGTON	49.51
05-29	0145890465	GMAC	05/01/90-05/30/90	LEASED AUTO	568.62
05-29	0145890462	JOSEPH G. MINTJAL	05/01/90-05/30/90	RENT 219 S. KICKAPOO ST LINCOLN,IL	380.00
05-29	0145890463	OLYMPIC SAVINGS & LOAN ASSN	05/01/90-05/30/90	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
05-29	0145890464	SEVENTY BUILDING CORPORATION	05/01/90-05/30/90	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
05-31	0145930726	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		252.44
05-31	0145930727	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		60.50
05-31	0151900441	*(EQUIPMENT ALLOWANCE)*	04/01/89-09/30/89		(219.72)
05-31	0151900443	Do	10/01/89-12/31/89		(259.05)
05-31	0151900442	Do	05/01/90-05/31/90		809.14
05-31	0151950218	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		472.72
06-06	0155340004	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.78

06-06	0155340005	GTE NORTH	04/22/90-05/22/90	TELEPHONE SERVICE FOR LINCOLN DISTRICT (SERVICE)	133.12
06-06	0155340006	Do	04/22/90-05/22/90	TELEPHONE SERVICE FOR LINCOLN DISTRICT OFFICE (MCI)	.84
06-07	0156410004	GTE NORTH INC.	06/01/90-07/01/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE	29.12
06-07	0156410005	Do	06/01/90-07/01/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE LONG DISTANCE	1.06
06-07	0156410003	ILLINOIS BELL TELEPHONE COMPANY	05/19/90-06/18/90	TELEPHONE SERVICE FOR KANKAKEE DISTRICT OFFICE	51.27
06-08	0158530018	AMERITECH MOBILE COMMUNICATIONS, INC	04/29/90-05/26/90	MOBILE TELEPHONE SERVICE FOR LEASED DISTRICT CAR	71.77
06-08	0158530015	EDWARD MADIGAN	06/02/90	GAS FOR DISTRICT LEASED CAR	15.00
06-08	0158530016	SOVRAN BANK/DELAWARE	05/24/90-06/04/90	ROUND TRIP FOR MEMBER - WASH NATIONAL/ST LOUIS/CHICAGO/WASH NATIONAL	389.00
06-08	0158530017	Do	05/24/90-06/04/90	ROUND TRIP FOR DIANE LIESMAN - WASH NATIONAL/ST LOUIS/CHICAGO/WASH NATIONAL	389.00
06-14	0163530014	ILLINOIS POWER	05/08/90-06/04/90	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	132.26
06-14	0163530017	DIANE LIESMAN	05/29/90	ROUND TRIP FOR DIANE LIESMAN - LINCOLN/BLOOMINGTON, IL - 80 MILES @ 20¢ PER MILE	16.00
06-14	0163530018	Do	05/31/90	ROUND TRIP FOR DIANE LIESMAN - MONEE/LINCOLN/MONEE - 290 MILES @ 20¢ PER MILE	58.00
06-14	0163530015	WESTERN UNION	05/08/90-05/25/90	TELEGRAMS	103.13
06-14	0163530016	WESTERN UNION TELEGRAPH CO.	05/01/90	INTERNATIONAL TELEGRAMS	66.36
06-14	0163730028	DIANE LIESMAN	06/01/90	DIANE LIESMAN-MILEAGE FROM LINCOLN-BLOOMINGTON AND RETURN, 80 MI @ .20 PER MILE	16.00
06-20	0169580003	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.59
06-20	0169580030	GENERAL SERVICES ADMIN	05/31/90	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	(85.27)
06-22	0170510028	GTE NORTH	06/07/90-07/07/90	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE (SERVICE)	200.55
06-22	0170510029	Do	06/07/90-07/07/90	TELEPHONE SERVICE FOR BLLOMINGTON DISTRICT OFFICE (LONG DISTANCE & AT&T)	10.32
06-22	0170510030	SOVRAN BANK/DELAWARE	04/26/90-05/24/90	GAS FOR DISTRICT LEASED CAR	136.09
06-26	0172750011	BELL ATLANTIC MOBILE SYSTEMS	05/07/90-05/23/90	MOBILE TELEPHONE SERVICE FOR WASHINGTON	24.82
06-27	0177220015	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	TELEPHONE SERVICE FOR KANAKEE DISTRICT OFFICE	15.00
06-27	0177220014	HERALD NEWS	07/14/90-07/14/91	1-YEAR SUBSCRIPTION	130.00
06-27	0177890466	GMAC	06/01/90-06/30/90	LEASED AUTO	568.62
06-27	0177890463	JOSEPH G. MINTJAL	06/01/90-06/30/90	RENT 219 S. KICKAPOO ST LINCOLN,IL	380.00
06-27	0177890464	OLYMPIC SAVINGS & LOAN ASSN.	06/01/90-06/30/90	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
06-27	0177890465	SEVENTY BUILDING CORPORATION	06/01/90-06/30/90	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
06-30	0179930726	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		266.49
06-30	0179930727	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		29.19
06-30	0180900438	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,154.54
06-30	0180950221	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,071.87
06-30	0183500034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,591.00
MEMBERS CLERK HIRE	110,569.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,521.63
TOTAL	**131,682.13**

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWN, LILLIAN, R	04/01/90-06/30/90	PART-TIME EMPLOYEE	875.01
BUTLER, MARY H	04/01/90-06/30/90	COMMUNITY LIAISON	4,875.00
DONOHUE, LARAINE T	04/01/90-06/30/90	RECEPTIONIST	4,749.99
FAIRCHILD, CHRISTINA	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
GIANARIS, MICHAEL N	04/01/90-05/05/90	TEMPORARY EMPLOYEE	486.11
Do	05/06/90-06/30/90	PART-TIME EMPLOYEE	763.89
JIMENEZ, JULIA E	04/01/90-06/30/90	CONSTITUENT SERVICE AIDE	5,874.99
KRAFT, FRAN FARRELL	04/01/90-06/30/90	DISTRICT DIRECTOR	12,000.00
KULAGA, MARY	04/01/90-06/30/90	ASSISTANT TO CONGRESSMAN	3,750.00
MATHEWS, JAMES H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCLAUGHLIN, MARTIN J	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
		OLMSTED, JOHN SHELDON	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
		PARADISE, JOHN	05/21/90-06/30/90	STAFF ASSISTANT	1,333.33
		PRAGER, PETER J	04/01/90-06/30/90	COMMUNITY LIAISON	5,499.99
		ROGERS, ELIZABETH A	04/01/90-06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	8,000.01
		SIMEK, ELAINE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		SMYTH, JOHN P	04/01/90-06/30/90	ASSISTANT DISTRICT DIRECTOR	6,875.01
		SPRINGER, DAVID	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
		STATHATOS, GERASIMIA	04/01/90-06/17/90	PART-TIME EMPLOYEE	1,176.38
		Do	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		VEST, STEVEN FRANCIS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,000.01
		EXPENSES			
04-04	0089310025	BLASK TELEPHONE ENTERPRISES, INC	04/01/90-04/30/90	DISTRICT OFFICE ANSWERING SERVICE; PATCH/TRACES; MESSAGE CHARGE; CURRENT CHARGES	133.50
04-04	0089310024	K & D LOCKSMITHING & ALARMS	04/01/90-04/30/SO	MONITOR DISTRICT OFFICE ALARM SYSTEM FOR THE MONTH OF APRIL	20.00
04-04	0089310023	THOMAS J. MANTON	03/22/90	REIMBURSE MEMBER FOR ONE-WAY AIR TRAVEL. DC-NY. OFFICIAL TRAVEL	79.00
04-05	0093540014	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	DISTRICT OFFICE PHONE EQUIPMENT LEASE	275.93
04-05	0093540013	JULES PRINTING & STATIONERY	03/22/90	CONTINUOUS FORM COMPUTER LABELS FOR DISTRICT OFFICE USE	102.00
04-11	0099650028	THOMAS J. MANTON	03/27/90-03/30/90	REIMBURSE MEMBER FOR AIRFARE OFFICIAL BUSINESS NY-DC-NY	98.00
04-11	0099650029	Do	04/01/90	REIMBURSE MEMBER FOR GASOLINE PURCHASED IN SUPPORT OF OFFICIAL BUSINESS DISTRICT	18.25
04-11	0099650026	Do	04/02/90	REIMBURSE MEMBER FOR ONE WAY SHUTTLE TRIP NY-DC OFF BUSINESS	49.00
04-11	0099650027	METRO ONE	03/21/90-04/20/90	MEMBER'S MOBILE PHONE BILL	168.68
04-12	0100320025	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-03/04/90	MOBILE PHONE BILL. DC MOBILE PHONE	154.88
04-12	0100320026	DAVID R RAMAGE	03/14/90	PRINTING OF 10,000 TAX GUIDES FOR CONSTITUENT MAILING	483.00
04-12	0100320024	Do	03/23/90	PRINTING OF 135,000 TOWN HALL MEETING CARDS	1,348.50
04-12	0100320028	LARAINE T DONOHUE	03/01/90-03/31/90	REIMBURSE STAFF FOR PURCHASE OF COFFEE, TEA, SUGAR, MILK FOR DISTRICT OFF. MEETINGS	18.62
04-12	0100320029	Do	03/01/90-03/31/90	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	34.00
04-12	0100320023	FEDERAL EXPRESS CORP	03/08/90	DELIVERY OF OFFICIAL MATERIALS FROM DC OFFICE TO DO	9.75
04-12	0100320027	FRANK HICKS	03/01/90-03/15/90	BI-MONTHLY CLEANING BILL FOR DISTRICT OFFICE	168.00
04-12	0100320022	MARTIN DELLACONA	03/01/90-03/31/90	REMOVAL OF TRASH FROM DISTRICT OFFICE PREMISES FOR THE MONTH OF MARCH	105.60
04-12	0102720018	CON EDISON ELECTRIC	03/06/90-04/04/90	UTILITY SERVICE	20.74
04-12	0102720019	Do	03/06/90-04/04/90	UTILITY SERVICE	59.52
04-12	0102720020	Do	03/06/90-04/04/90	UTILITY SERVICE	290.75
04-16	0101220008	SUNNYWOOD WINDOW CLEANING CO	01/01/90-03/31/90	WINDOW CLEANING SERVICE FOR DISTRIT OFFICE FOR THREE MONTH PERIOD @ $25 PER MONTH	75.00
04-16	0101220009	WESTERN UNION TELEGRAPH CO.	03/31/90	TELEGRAMS SENT BY DISTRICT OFFICE FOR OFFICIAL BUSINESS. CASEWORK.	199.59
04-18	0103520006	POSTMASTER	02/07/90	POSTAGE FOR OFFICIAL USE - 200 STAMPS @ 25¢	50.00
04-18	0106220019	FRANK HICKS	03/16/90-03/31/90	BI-MONTHLY CLEANING OF DISTRICT OFFICE	168.00
04-19	0107230022	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	MOBILE PHONE BILL FOR DC MOBILE PHONE	195.33
04-19	0107230023	FRANK HICKS	04/01/90-04/15/90	BI-MONTHLY CLEANING OF DISTRICT OFFICE	168.00
04-23	0109220031	GENERAL SERVICES ADMIN	12/01/89-12/31/89	CREDIT TO DISTRICT OFFICE GSA ACCOUNT FOR 2 PHONE LINES	(4.00)
04-23	0109220012	Do	01/01/90-03/31/90	CREDIT TO DISTRICT OFFICE GSA ACCOUNT FOR 2 PHONE LINES	(7.32)
04-23	0109220011	MARTIN DELLACONA	04/01/90-04/30/90	REMOVAL OF TRASH FROM DISTRICT OFFICE PREMISES TO DUMP SITE	105.60
04-23	0109730003	THOMAS J. MANTON	04/06/90-04/18/90	REIMBURSE MEMBER FOR PURCHASE OF TWO ONEWAY AIRLINE TICKETS DC-NY-DC	98.00
04-23	0109730001	JOHN SHELDON OLMSTED	03/16/90-03/16/90	REIMBURSE STAFF FOR PURCHASE OF ROUND-TRIP TRAIN TICKET TO NEW YORK, OFCL BUSS	100.00

04-23	0109730002	STANDARD REFRIGERATORS, INC	04/13/90	ANNUAL STEAM CLEANING OF DISTRICT HEATING/AIR CONDITIONING SYSTEM	350.00
04-25	0114890467	FORD MOTOR CREDIT CO	04/01/90-04/30/90	LEASE AUTO	454.05
04-25	0114890466	ISREAL FAMILY REALTY	04/01/90-04/30/90	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,900.00
04-30	0115930604	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		259.22
04-30	0115930605	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		27.09
04-30	0120900373	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,780.48
04-30	0120950379	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		704.41
05-03	0116560017	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	PHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	275.93
05-03	0116560016	THOMAS J. MANTON	04/24/90	REIMBURSE MEMBER FOR ONE WAY FARE - NEW YORK/DC	79.00
05-03	0123130027	NEW YORK TELEPHONE	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	474.57
05-03	0123130028	Do	04/13/90-05/12/90	TOLLS	174.71
05-07	0123660013	LARAINE T DONOHUE	04/01/90-04/30/90	REIMBURSE STAFF FOR PURCHASE OF COFFEE, TEA, MILK, SUGAR FOR DISTRICT OFFICE MEETINGS	16.53
05-07	0123660014	Do	04/01/90-04/30/90	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE	31.60
05-07	0123660015	K & D LOCKSMITHING & ALARMS	05/01/90-05/31/90	MONITOR DISTRICT OFFICE ALARM SYSTEM FOR THE MONTH OF MAY	20.00
05-07	0124640017	BLASK TELEPHONE ENTERPRISES, INC	04/01/90-05/30/90	ANSWERING SERVICE FOR DISTRICT OFFICE INCLUDES MAY SERVICE AND APRIL EXTRA CHARGES	141.75
05-07	0124640019	THOMAS J. MANTON	04/19/90	REIMBURSE MEMBER FOR PURCHASE OF ONE-WAY AIR SHUTTLE TICKET DC-NY	49.00
05-07	0124640018	Do	04/20/90	REIMBURSE MEMBER FOR GASOLINE CHARGES OFFICIAL BUSINESS	18.00
05-07	0124640015	ELAINE SIMEK	04/27/90-04/28/90	REIMBURSE STAFF FOR SHUTTLE TO NEW YORK AND RETURN TO DC FOR OFFICIAL BUSINESS	168.00
05-07	0124640016	Do	04/27/90-04/28/90	REIMBURSE STAFF FOR PARKING FEES AT NATIONAL AIRPORT FLEW TO NEW YORK ON OFFICIAL BUSINESS	17.00
05-09	0127610010	FRANK HICKS	04/16/90-04/30/90	BI-MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	165.00
05-09	0127610011	THOMAS J. MANTON	04/26/90-05/01/90	REIMBURSE MEMBER FOR PURCHASE OF AIR TICKETS OFFCIAL TRAVEL DC-NY-DC	128.00
05-09	0127610012	Do	04/30/90	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO OFFICIAL DISTRICT TRAVEL	18.40
05-09	0127610009	METRO ONE	03/26/90-04/25/90	MONTHLY CHARGES FOR MEMBER'S DISTRICT AUTO MOBILE PHONE	88.72
05-09	0127610013	NATIONAL NEWS AGENCY	05/16/90-08/07/90	DELIVERY OF NEWSPAPERS TO DC OFFICE NEW YORK TIMES, NY DAILY NEWS, NEW YORK POST	151.50
05-15	0130580019	FEDERAL EXPRESS CORP	04/18/90	DELIVERY OF OFFICIAL PACKAGE TO DISTRICT OFFICE	54.05
05-15	0130580017	NEWSDAY	05/13/90-05/12/91	ONE YEAR SUBSCRIPTION RENEWAL TO NEW YORK NEWSDAY	195.00
05-15	0130580016	STATE FARM MUTUAL AUTO INSURANCE CO	05/17/90-11/17/90	RENEWAL OF 6 MONTH AUTOMOBILE POLICY FOR MEMBER'S LEASED AUTO	871.73
05-15	0130580018	WESTERN UNION TELEGRAPH CO	04/06/90-04/09/90	OFFICIAL TELEGRAMS FOR CASEWORK PURPOSES	118.34
05-17	0136500025	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINES - DISTRICT PHONE SERVICE	233.07
05-17	0136500024	JULES PRINTING & STATIONERY	05/04/90	5 CARTONS OF ENVELOPES USED FOR DISTRICT OFFICE CASES AND PROJECTS	133.75
05-17	0136500023	THOMAS J. MANTON	05/11/90	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE USED IN CONNECTION WITH DISTRICT TRAVEL	18.00
05-18	0136390005	Do	05/03/90-05/08/90	REIMBURSE MEMBER FOR AIRFARE DC-NY-DC OFFICIAL TRAVEL	98.00
05-18	0136390006	Do	05/10/90-05/15/90	REIMBURSE MEMBER FOR ONE WAY TRAIN FARE TO NEW YORK & PLANE FARE BACK DC-NY-DC	99.00
05-18	0136390007	Do	05/15/90	REIMBURSE MEMBER FOR TAXI FARE. NATIONAL AIRPORT TO DC OFFICE	10.00
05-18	0136390004	MARTIN DELLACONA	05/01/90-05/31/90	REMOVAL OF TRASH FROM DISTRICT OFFICE PREMISES	105.60
05-18	0136390003	RIDGEWOOD TIMES	06/01/90-06/01/91	ONE YEAR RENEWAL SUBSCRIPTION TO THE RIDGEWOOD TIMES FOR THE WASHINGTON OFFICE	10.00
05-29	0143230005	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	DC MOBILE PHONE BILL	222.40
05-29	0143230004	FEDERAL EXPRESS CORP	05/08/90	DELIVERY OF OFFICIAL DOCUMENTS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	23.25
05-29	0143230007	FRANK HICKS	05/01/90-05/15/90	BI-MONTHLY CLEANING OF DO	171.00
05-29	0143230031	JEWISH CENTER OF FOREST HILLS WEST	05/06/90	FEE FOR USE OF CENTER FOR TOWN HALL MEETING ON MAY 6, 1990	50.00
05-29	0143230008	THOMAS J. MANTON	05/17/90-05/22/90	REIMBURSE MEMBER FOR OFFICIAL AIR FARE DC-NY-DC	98.00
05-29	0145890467	FORD MOTOR CREDIT CO.	05/01/90-05/30/90	LEASE AUTO	454.05
05-29	0145890466	ISREAL FAMILY REALTY	05/01/90-05/30/90	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,900.00
05-31	0145930604	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		252.37
05-31	0145930605	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		7.04
05-31	0149810014	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	DISTRICT OFFICE PHONE EQUIPMENT RENTAL CHARGES	275.93
05-31	0149810013	BLASK TELEPHONE ENTERPRISES, INC	05/01/90-06/30/90	ANSWERING SERVICE CHARGE FOR DO FRO JUNE; MESSAGE CHARGES AND PATCH/TRACE FEES FOR MAY	152.25
05-31	0151540001	CON EDISON ELECTRIC	04/04/90-05/03/90	LOCAL UTILITY SERVICE	24.20
05-31	0151540002	Do	04/04/90-05/03/90	LOCAL UTILITY SERVICE	240.74
05-31	0151540003	Do	04/04/90-05/03/90	LOCAL UTILITY SERVICE	50.09
05-31	0151900375	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,780.48
05-31	0151950369	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		467.89
06-05	0152600008	AMERICAN BANKER	08/27/90-08/27/91	RENEWAL OF ONE YEAR SUBSCRIPTION TO AMERICAN BANKER FOR DC OFFICE	635.00
06-05	0152600010	K & D LOCKSMITHING & ALARMS	06/01/90-06/30/90	MONITOR DISTRICT OFFICE ALARM SYSTEM FOR THE MONTH OF JUNE	20.00
06-05	0152600009	METRO ONE	04/21/90-05/20/90	DISTRICT MOBILE PHONE CHARGES	207.31
06-06	0156310007	NEW YORK TELEPHONE	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	431.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0156310008	Do	05/13/90-06/12/90	AT&T	65.33
06-07	0157220031	LARAINE T DONOHUE	05/01/90-05/31/90	REIMBURSE STAFF FOR PURCHAE OF NEWSPAPERS FOR DISTRICT OFFICE	33.00
06-07	0157220026	CHRISTINA FAIRCHILD	05/31/90	REIMBURSE STAFF FOR PURCHASE OF COFFEE AND SUGAR FOR WASHINGTON OFFICE MEETINGS	7.81
06-07	0157220029	FRANK HICKS	05/15/90-05/31/90	BI-MONTHLY CLEANING OF DISTRICT OFFICE	168.00
06-07	0157220027	THOMAS J. MANTON	05/24/90	REIMBURSE MEMBER FOR AIRFARE OFFICIAL TRAVEL TO DISTRICT	49.00
06-07	0157220028	Do	05/25/90	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR MEMBER'S LEASED VEHICLE	18.50
06-13	0163370002	CON EDISON ELECTRIC	05/03/90-06/04/90	UTILITY SERVICE	22.04
06-15	0166340012	Do	05/03/90-06/04/90	UTILITY SERVICE	53.50
06-15	0166340013	Do	05/03/90-06/04/90	UTILITY SERVICE	259.42
06-18	0166410010	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR DISTRICT OFFICE FOR THE MONTH OF MAY	115.81
06-18	0166410007	THOMAS J. MANTON	06/01/90-06/08/90	REIMBURSE MEMBER FOR GASOLINE PURCHASES - IN SUPPORT OF OFFICIAL BUSINESS (DISTRICT)	37.75
06-18	0166410006	Do	06/06/90-06/07/90	REIMBURSE MEMBER FOR ROUND TRIP AIR FARE - NY/DC/NY - TRUMP SHUTTLE	98.00
06-18	0166410009	WESTERN UNION TELEGRAPH CO.	05/02/90	TELEGRAM FROM WASHINGTON OFFICE	35.85
06-18	0166410008	Do	05/08/90	OFFICIAL TELEGRAM FOR CASEWORK PURPOSES - DISTRICT OFFICE	43.19
06-25	0171440023	BELL ATLANTIC MOBILE SYSTEMS	05/05/90-06/04/90	MOBILE TELEPHONE BILL FOR DC MOBILE PHONE	195.51
06-25	0171440027	FRANK HICKS	06/01/90-06/15/90	BI-MONTHLY CLEANING OF DISTRICT OFFICE	168.00
06-25	0171440024	THOMAS J. MANTON	06/10/90	REIMBURSE MEMBER FOR ONE WAY AIR FARE NY-DC	49.00
06-25	0171440025	JOHN P SMYTH	06/11/90	REIMBURSE STAFF FOR TAXI FARES IN CONNECTION WITH TRAVEL TO DC FOR OFFICIAL BUSINESS	26.75
25	0171440026	Do	06/11/90	REIMBURSE STAFF FOR LUNCH EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	2.95
06-26	0172750012	LARAINE T DONOHUE	05/01/90-05/31/90	REIMBURSE STAFF FOR PURCHASE OF COFFEE, TEA, AND MILK FOR DISTRICT OFC MEETINGS	10.16
06-26	0173560009	MARTIN DELLACONA	06/01/90-06/30/90	TRASH CARTING FROM DISTRICT OFFICE FOR THE MONTH OF JUNE	105.60
06-26	0173560008	WARREN PUBLISHING CO	05/07/90-05/06/91	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY NEWSPAPER FOR DC OFFICE	165.00
06-27	0177890468	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASE AUTO	454.05
06-27	0177890467	ISREAL FAMILY REALTY	06/01/90-06/30/90	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,900.00
06-27	0178600010	NEW YORK TELEPHONE	06/13/90-07/12/90	LOCAL TELEPHONE SERVICE	450.62
06-27	0178600011	Do	06/13/90-07/12/90	AT&T	22.99
06-29	0179390026	AT&T INFORMATION SYSTEMS	05/16/90-06/15/90	MONTHLY EQUIPMENT CHARGE FOR DO TELEPHONE EQUIPMENT	275.93
06-29	0179390027	U. S. GOVERNMENT PRINTING OFFICE	09/01/90-09/01/91	RENEWAL SUBSCRIPTION TO KEY OFFICERS OF FOREIGN SERVICE POSTS. FOR DISTRICT OFFICE	5.00
06-29	0179470002	BLASK TELEPHONE ENTERPRISES, INC.	06/01/90-07/30/90	CURRENT BILL FOR DISTRICT OFFICE ANSWERING SERVICE MESSAGE CHARGE; PATCH/TRACES	176.25
06-29	0179470003	THOMAS J. MANTON	06/25/90	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE IN SUPPORT OF OFFICIAL BUSINESS	18.60
06-29	0179470001	Do	06/26/90	REIMBURSE MEMBER FOR ONE-WAY SHUTTLE TICKET - NY/DC - OFFICIAL TRAVEL	49.00
06-30	0179930604	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		266.54
06-30	0179930605	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		25.76
06-30	0180900375	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,796.28
06-30	0180950370	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,317.32
06-30	0183500035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		65.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	120,460.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,242.10

ADJUSTMENTS/REFUNDS

EXPENSES

01-18	0166980008	NATIONAL JOURNAL	03/03/90-03/02/91	REFUND DUE TO INCORRECT AMOUNT PAID TO VENDOR	(98.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(98.00)
TOTAL	**154,085.83**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

CASTAGNETTI, DAVID ANDREW	05/04/90-06/30/90	EXECUTIVE ASSISTANT	6,887.50
CONNOLLY, MICHAEL J.	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
CROWELL, COLIN E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,875.00
CUNNINGHAM, JOANNE E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,749.99
DONLAN, MAURA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,750.00
DUNCAN, JEFFREY S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,199.99
ECKMAN, JON MARC	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,998.00
HORAN, MARK P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,250.01
LAZARUS, DIANA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,999.99
LEDERMAN, CAROL A	04/01/90-04/30/90	STAFF ASSISTANT	2,925.00
Do	05/01/90-06/30/90	OFFICE MANAGER	5,850.00
MEADE, STEPHEN	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,332.00
Do	06/01/90-06/30/90	STAFF ASSISTANT	1,333.33
MILAVITZ, SUZANNE	04/01/90-06/11/90	D.C. INTERN	1,025.55
Do	06/12/90-06/30/90	TEMPORARY EMPLOYEE	274.44
MINOR, WILLIAM H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,500.00
MORRISSEY, NANCY M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,000.01
MOULTON, DAVID HURD	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,135.50
NEMTZOW, DAVID	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,083.34
O'BRIEN, MARGARET A	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
SALEMME, R GERARD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,250.01
STRASSBERG, CARI	04/01/90-05/13/90	PART-TIME EMPLOYEE	954.60
Do	05/14/90-06/30/90	STAFF ASSISTANT	2,088.88

EXPENSES

04-11	0099650030	LSW, INC.	03/26/90	PROGRAMING CHARGE FOR SIGNATURE FONT	180.00
04-16	0101220011	FEDERAL EXPRESS CORP	03/01/90	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	19.25
04-16	0101220007	HOUSE INFORMATION SYSTEMS	03/19/90	COMPUTER USAGE AND PERSONNEL SUPPORT	80.00
04-16	0101220012	EDWARD J MARKEY	03/15/90-03/16/90	REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	150.00
04-16	0101220013	Do	03/16/90	REIMBURSEMENT TO MEMBER FOR CAB FARE TAKEN IN CONJUNCTION WITH TRIP TO DISTRICT	11.00
04-16	0101220010	DAVID HURD MOULTON	02/16/90	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES INCURRED ON OFFICIAL BUSINESS	29.00
04-16	0102680016	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	LESE AND RENTAL OF EQUIPMENT FOR BOSTON OFFICE	387.25
04-16	0102680014	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE FOR BOSTON OFFICE	434.05
04-16	0102680013	EDWARD J MARKEY	03/17/90	REIMB TO MEMBER FOR CAB FARE FROM RESIDENCE TO AIRPORT ON OFFICIAL BUSINESS	14.00
04-16	0102680012	Do	03/17/90-03/19/90	REIMB TO MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	150.00
04-16	0102680015	WOBURN PUBLIC SCHOOLS	01/25/90	USE OF BUILDING FOR STUDENT FINANCIAL AID WORKSHOP	187.00
04-19	0102910002	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BOSTON MA 00000	15,672.00
04-30	0115930512	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		157.95
04-30	0115930513	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		137.75
04-30	0116640005	COLIN E CROWELL	04/09/90-04/16/90	REIMB TO STAFF MEMBER FOR ROUNDTRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	150.00
04-30	0116640006	JON MARC ECKMAN	02/22/90	REIMBURSEMENT TO STAFF MEMBER FOR CALLS TO CHINA ON OFFICIAL BUSINESS	31.22
04-30	0116640004	FEDERAL EXPRESS CORP	04/03/90	DELIVERY CHARGE ON LETTER SENT ON OFFICIAL BUSINESS	10.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0116640003	MARGARET A O'BRIEN	03/06/90-03/08/90	REIMB TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON-WASHINGTON-BOSTON ON OFFICIAL BUSINESS	150.00
04-30	0116640002	POLAND SPRING	03/01/90-03/31/90	BOTTLED WATER CHARGES FOR BOSTON OFFICE	24.30
04-30	0117940149	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		75.00
04-30	0120900326	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,676.73
04-30	0120950273	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		193.49
05-03	0117590009	LSW, INC.	03/01/90-03/31/90	DUAL ACCESS CHARGE FOR 24.25 HOURS	291.00
05-04	0121590004	FEDERAL EXPRESS CORP	03/08/90	DELIVERY CHARGES FOR MATERIAL SENT ON OFFICIAL BUSINESS	27.50
05-04	0121590002	CAROL LEDERMAN	04/26/90-04/28/90	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS.	150.00
05-04	0121590003	MOTOROLA CELLULAR SERVICE	03/26/90-04/30/90	PHONE CHARGES FOR OFFICIAL CALLS ON CELLULAR PHONE	76.49
05-04	0121590001	CARI STRASSBERG	01/09/90-03/15/90	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 130 MILES @ 25¢ PER MILE.	34.00
05-10	0128610006	MAURA DONLAN	04/11/90-04/16/90	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	150.00
05-10	0128610007	MARK P HORAN	02/23/90-02/26/90	REIMBURSEMENT TO STAFF MEMBER ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS	308.00
05-10	0128610008	EDWARD J MARKEY	02/23/90	AIRFARE DC-BOSTON	233.00
05-29	0145600009	AT&T INFORMATION SYSTEMS	03/13/90-04/11/90	TELEPHONE LEASE AND RENTAL CHARGES FOR BOSTON OFFICE	387.25
05-29	0145600014	MAURA DONLAN	01/25/90-01/29/90	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	158.50
05-29	0145600017	FEDERAL EXPRESS CORP	03/26/90	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	23.50
05-29	0145600015	EDWARD J MARKEY	05/06/90-05/07/90	REIMB TO MEMBER FOR ROUND-TRIP AIRFARE DC-BOSTON/WASHINGTON ON OFFICIAL BUSINESS	150.00
05-29	0145600016	Do	05/06/90-05/07/90	REIMB TO MEMBER FOR CAB FARES TAKEN IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT	28.00
05-29	0145600019	DAVID HURD MOULTON	05/11/90	REIMBURSEMENT TO STAFF MEMBER CAB FARE EXPENSES INCURRED ON OFFICIAL BUSINESS	40.00
05-29	0145600018	Do	05/11/90-05/11/90	REIMB TO STAFF MEMBER FOR ROUND-TRIP FARE DC-BOSTON/WASHINGTON ON OFFICIAL BUSINESS	150.00
05-29	0145600012	POLAND SPRING	04/01/90-04/30/90	BOTTLED WATER CHARGES FOR BOSTON OFFICE	18.40
05-29	0145600010	GERRARD SALEMME	05/05/90-05/07/90	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE ON OFFICIAL BUSINESS DC-BOSTON-DC	150.00
05-29	0145600011	Do	05/07/90	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE FROM AIRPORT TO RESIDENCE ON OFFICIAL BUSINESS	15.00
05-29	0145600013	WARREN PUBLISHING CO	04/08/90-04/08/91	ONE-YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY FOR OFFICIAL USE IN DC OFFICE	165.00
05-30	0145610015	DAVID R RAMAGE	05/15/90	92 LABELS ON ENVELOPES	10.00
05-30	0145610012	IRISH VOICE NEWSPAPER	03/01/90-03/01/91	ONE-YEAR SUBSCRIPTION TO THE IRISH VOICE FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00
05-30	0145610011	EDWARD J MARKEY	04/10/90	REIMB TO MEMBER FOR ROUND-TRIP AIR FARE DC-BOSTON/WASHINGTON ON OFFICIAL BUSINESS	150.00
05-30	0145610013	DAVID HURD MOULTON	04/12/90	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE DC/BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	150.00
05-30	0145610014	OFFICIAL AIRLINES GUIDE	05/01/90-05/01/91	ONE-YEAR SUBSCRIPTION TO THE N.A. EDITION OF THE OFFICIAL AIRLINE GUIDES FOR OFFICIAL USE	190.00
05-31	0145930512	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.12
05-31	0145930513	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		187.38
05-31	0151900329	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,715.19
05-31	0151940140	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		148.00
05-31	0151950264	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		590.45
05-31	0152810008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-06	0155640019	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	EQUIPMENT LEASE AND RENTAL CHARGES FOR BOSTON OFFICE	387.25
06-06	0155640022	DAVID R RAMAGE	04/12/90	PRINTING CHARGES FOR 43,000 COMMUNITY FORUM CARDS	524.75
06-06	0155640025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR BOSTON OFFICE	613.08
06-06	0155640020	Do	04/01/90-04/30/90	FTS CHARGES FOR BOSTON OFFICE	531.76

06-06	0155640018	EDWARD J MARKEY	05/11/90	REIMBURSEMENT TO MEMBER FOR AIR FARE DC/BOSTON ON OFFICIAL BUSINESS	75.00
06-06	0155640023	WILLIAM H MINOR	04/26/90–04/27/90	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES INCURRED IN CONJUNCTION W/CRS INSTITUTE ATTENDANCE.	80.00
06-06	0155640024	UNITED PARCEL SERVICE	04/25/90	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	8.50
06-06	0155640021	WAKEFIELD PUBLIC SCHOOLS	05/07/90	CHARGES FOR USE OF HALL FOR COMMUNITY FORUM 4 TOWNS INCLUDED; LARGE HALL NECESSARY	135.00
06-21	0170330016	LSW, INC.	04/01/90–04/30/90	DUAL ACCESS, POSTAGE AND DELIVERY CHARGES FOR MONTH	109.50
06-28	0179300009	DAVID ANDREW CASTAGNETTI	05/01/90–06/05/90	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRAVEL W/MEMBER ON OFFICIAL BUSINESS 162 MI @ 25¢.	51.00
06-28	0179300010	DAVID R RAMAGE	05/21/90	PRINTING CHARGES FOR 226,000 NEWSLETTERS	5,071.00
06-28	0179300011	Do	05/31/90	500 CALLING CARDS FOR STAFF MEMBER	40.00
06-28	0179300012	MOTOROLA CELLULAR SERVICE	04/02/90–04/30/90	PHONE CHARGES FOR MEMBER'S PORTABLE PHONE	48.41
06-30	0179930512	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		161.89
06-30	0179930513	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		152.17
06-30	0179940151	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		84.50
06-30	0180900325	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,703.42
06-30	0180950267	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		455.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,213.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,015.94
TOTAL	**149,229.07**

OFFICE OF THE HON. RON MARLENEE

SALARIES

ALLES, SUZANNE M	04/01/90–06/30/90	STAFF ASSISTANT	3,774.99
BAILEY, JANICE E	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,800.00
BERRY, DAVID P	05/11/90–06/30/90	STAFF ASSISTANT	2,000.00
BIGELOW, V ELISE	05/07/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,998.00
CHARTIER, LYNDY S	04/02/90–06/30/90	STAFF ASSISTANT	2,966.67
D'ARCY, CHRISTOPHER R	04/19/90–06/30/90	LEGISLATIVE CORRESPONDENT	3,300.00
DOGGETT, JEFFERSON J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,074.99
DUBRAY, DANIEL J	04/01/90–06/30/90	PRESS SECRETARY	9,100.00
ESKELAND, PHILIP D	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	7,800.00
FOREHAND, JOHN HENRY, III	05/01/90–06/30/90	SHARED EMPLOYEE	200.00
FURSTENBERG, BETTY JO	04/01/90–06/30/90	STAFF ASSISTANT	3,500.01
GREGORI, ROBERT F	04/01/90–04/03/90	STAFF ASSISTANT	141.67
HANNAH, THOMAS E	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,833.34
HART, GAIL A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,000.01
HUMPHREY, CLIFFORD N., III	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
LAWSON, RICHARD C, JR	04/01/90–05/14/90	LEGISLATIVE CORRESPONDENT	2,077.78
LUCAS, LESLIE E	04/01/90–06/30/90	STAFF ASSISTANT	5,624.99
MEADORS, KATHLEEN Y	04/01/90–06/30/90	STAFF ASSISTANT	6,624.99
NOLAND, KENNETH GALE	04/01/90–06/30/90	STAFF ASSISTANT	12,249.99
PRESTBO, PATSY J	04/01/90–06/30/90	STAFF ASSISTANT	4,250.01
WATHEN, PEGGY LYNN	04/01/90–06/30/90	OFFICE MANAGER	7,250.01
WIENS, GARY A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,999.99

EXPENSES

04-04	0089720024	BUDGET RENT A CAR OF GREAT FALLS	03/08/90–03/10/90	CAR RENTAL FOR STAFF, TOM HANNAH, DURING IN-DIST TRAVEL ON OFFICIAL BUSINESS	69.91
04-04	0089720025	THOMAS E HANNAH	03/10/90	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.40
04-04	0089720026	Do	03/10/90–03/11/90	REIMBURSEMENT FOR FOUR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	40.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089720027	Do	03/12/90	REIMBURSEMENT FOR TAXICAB FARE FROM AIRPORT TO RHOB ON RETURN TO DC FROM THE DISTRICT	7.00
04-04	0089720017	HERITAGE INN	01/03/90-01/06/90	LODGING FOR STAFF, KEN NOLAND, FOR 3 NIGHTS MEALS & PHONE CHARGE DURING IN-DIST TVL ON OFCL BUSS.	156.85
04-04	0089720018	Do	01/12/90	LODGING FOR STAFF, GARY WIENS, FOR ONE NIGHT DURING IN-DIST TRAVEL ON OFFICIAL BUSINESS	49.10
04-04	0089720021	Do	01/12/90	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	51.00
04-04	0089720020	Do	01/12/90-01/13/90	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT PLUS TWO MEALS DURING IN-DIST TRAVEL ON OFFICIAL BUSS.	46.70
04-04	0089720019	Do	01/12/90-01/14/90	LODGING FOR STAFF, CLIFF HUMPHREY, FOR ONE NIGHT PLUS ONE MEAL DURING IN-DIST TRAVEL ON OFCL BUSS.	48.60
04-04	0089720023	Do	01/22/90-01/24/90	LODGING FOR STAFF, J. JON DOGGETT, PLUS ONE MEAL AND ONE PHONE CHGE DURING IN-DIST TVL ON OFCL BUSS.	89.83
04-04	0089720022	Do	02/15/90-02/17/90	LODGING FOR STAFF, KEN NOLAND, FOR TWO NIGHTS PLUS THREE MEALS AND ONE PHONE CHARGE	121.11
04-04	0089720010	RADISSON NORTHERN HOTEL	01/09/90-01/10/90	LODGING FOR STAFF, KATHY MEADORS, FOR ONE NIGHT PLUS ONE MEAL DURING TRAVEL STATUS ON OFFICIAL BUSS.	59.91
04-04	0089720011	Do	01/11/90-01/12/90	LODGING F/STAFF, CLIFF HUMPHREY, FOR ONE NIGHT ONE MEAL & PHONE CHARGES DURING IN-DIST TVL OFCL BUSS.	62.94
04-04	0089720012	Do	01/11/90-01/12/90	LODGING FOR STAFF, GARY WIENS, FOR ONE NIGHT DURING TRAVEL STATUS IN THE DISTRICT	38.46
04-04	0089720013	Do	01/11/90-01/12/90	LODGING FOR MEMBER FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	54.11
04-04	0089720014	Do	01/18/90	LODGING FOR STAFF, GARY WIENS, FOR ONE NIGHT PLUS TWO MEALS DURING TRAVEL STATUS IN THE DISTRICT.	55.65
04-04	0089720015	Do	02/15/90	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	38.46
04-04	0089720016	Do	02/22/90	LODGING FOR STAFF, KATHY MEADORS, FOR TWO NIGHTS PLUS THREE MEALS TRAVEL STATUS ON OFFICIAL BUSINESS.	111.32
04-05	0089400030	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/90-12/31/90	MEMBERSHIP DUES 1990 ANNUAL ASSESMENT	250.00
04-05	0089400029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/90-12/31/90	ANNUAL MEMBERSHIP DUES BASIC MEMBERSHIP	700.00
04-05	0089400031	REPUBLICAN STUDY COMMITTEE	01/01/90-12/31/90	ANNUAL MEMBERSHIP DUES	1,500.00
04-11	0088860001	JOHN'S FLYING SERVICE	01/20/90	CHARTER FLIGHT FOR MEMBER FROM OVERNIGHT LODGING IN BOZEMENT TO BILLINGS MT AND RETURN	389.00
04-11	0100610001	ANDERSON-ELERDING TRAVEL SERVICE, INC	03/01/90	FLIGHT FOR STAFF KATHY MEADORS GREAT FALLS TO BILLINGS	47.00
04-11	0100610003	KATHY BARTLET MEADORS	03/01/90	REIMBURSEMENT FOR ONE MEAL DURING TRAVEL STATUS ON OFFICIAL BUSINESS	4.50
04-11	0100610004	Do	03/02/90-03/04/90	REIMBURSEMENT FOR TWO NIGHTS LODGING AND 5 MEALS DURING TRAVEL BY AUTO FROM BILLINGS, MT TO WASH., DC.	94.59
04-11	0100610005	Do	03/05/90-03/13/90	REIMBURSEMENT FOR MEALS, TAXI, AND SUBWAY FARE DURING TRAVEL STATUS IN WASH., DC.	167.22
04-11	0100610002	RADISSON NORTHERN HOTEL	03/01/90-03/02/90	LODGING FOR STAFF, KATHY MEADORS FOR ONE NIGHT PLUS TWO MEALS DURING TRAVEL STATUS ON OFF BUSINESS.	65.21
04-12	0100650001	RON MARLENEE	03/09/90-03/25/90	REIMBURSEMENT FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.87
04-12	0100650002	Do	03/15/90-03/19/90	REIMBURSEMENT FOR TWO MEALS DURING TRAVEL STATUS DC - MT - DC	10.22
04-16	0102680018	Do	01/02/90	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	5.30
04-16	0102680017	Do	01/02/90-01/09/90	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFC BUSINESS 364 MILES @ 25 1/2¢	92.82
04-16	0102680019	Do	01/13/90-01/22/90	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 1,701 MILES @ 25 1/2¢	433.76
04-16	0102680020	Do	01/13/90-01/22/90	REIMBURSEMENT FOR SEVEN MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	68.83
04-16	9349340001	COOK TRAVEL	07/05/89	FLIGHT FOR STAFF, DAN ROSTAD, BILLINGS TO DC	202.00
04-16	9349340002	Do	08/24/89	FLIGHT FOR MEMBER FROM BOZEMAN, MT TO BILLINGS TO MEET WITH SECRETARY DERWINSKI	74.00
04-16	9349340006	Do	09/12/89-09/14/89	FLIGHT FOR STAFF, KEN NOLAND, BILLINGS-GREAT FALLS	81.00
04-16	9349340004	Do	09/18/89	FLIGHT FOR STAFF, KEN NOLAND, BILLINGS-HELENA-BILLINGS-MTG W/DIR, MT DEPT OF AGRI RE: CASEWORK	190.00

04-16	9349340007	Do	09/25/89-09/26/89	FLIGHT FOR STAFF, KEN NOLAND, BILLINGS-GREAT FALLS-BOZEMAN	135.00
04-18	0103520007	POSTMASTER	02/07/90	EXPRESS MAIL	8.75
04-18	0103520008	Do	02/15/90	EXPRESS MAIL	8.75
04-18	0103520009	Do	02/16/90	EXPRESS MAIL	8.75
04-25	0114890469	HUGH M. SPALL	04/01/90-04/30/90	RENT: 111 5TH STREET GREAT FALLS,MT	560.00
04-25	0114890468	RUSS LOWE	04/01/90-04/30/90	RENT: 103 N. BROADWAY BILLINGS,MT	830.00
04-30	0115930192	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.24
04-30	0115930193	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		250.03
04-30	0120900162	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,557.29
04-30	0120950334	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,801.69
05-03	0121670031	RON MARLENEE	03/24/90	REIMBURSEMENT FOR ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	13.70
05-03	0121670030	Do	03/24/90-03/25/90	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 79 MILES @ 25 1/2¢	20.15
05-04	0121590009	AMERICAN EXPRESS	01/24/90	FLIGHT FOR STAFF, TOM HANNAH, BILLING, MT TO WASH, DC	209.00
05-04	0121590005	BILLING PLAZA HOLIDAY INN	03/24/90-03/25/90	LODGING FOR MEMBER FOR ONE NIGHT PLUS THREE PHONE CHARGES DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSS.	79.60
05-04	0121590008	HERITAGE INN	03/20/90-03/24/90	LODGING FOR STAFF, KEN NOLAND, FOR 4 NIGHTS 3 MEALS & 2 PHONE CHGS, DURING IN-DIST TVL ON OFCL BUSS.	184.45
05-04	0121590007	Do	03/22/90-03/23/90	LODGING FOR MEMBER FOR TWO NIGHTS TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	93.75
05-04	0121590006	RADISSON NORTHERN HOTEL	03/15/90-03/16/90	LODGING FOR MEMBER FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	54.71
05-07	0123400013	AMERICAN EXPRESS	03/07/90	FLIGHT FOR MEMBER FROM DC TO MISSOULA, MT	258.00
05-07	0123400014	Do	03/08/90-03/12/90	FLIGHT FOR STAFF TOM HANNAH DC-GREAT FALLS, BILLINGS-DC	503.00
05-07	0123400018	Do	03/09/90	FLIGHT FOR MEMBER FROM MISSOULA, MT TO GREAT FALLS, MT	120.00
05-07	0123400015	Do	03/13/90	FLIGHT FOR STAFF KATHY MEADORS DC-GREAT FALLS, MI	305.00
05-07	0123400016	Do	03/15/90-03/19/90	FLIGHT FOR MEMBER DC-BILLINGS, BOZEMAN-DC	652.00
05-07	0123400017	Do	03/22/90-03/25/90	FLIGHT FOR MEMBER DC-GREAT FALLS, BILLNGS-DC	806.00
05-07	0123400008	CATTLE KING MOTOR INN	03/24/90-03/25/90	LODGING FOR STAFF KEN NOLAND FOR TWO NIGHTS DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	48.00
05-07	0123400024	COOK TRAVEL	02/14/90	FLIGHT FOR STAFF KEN NOLAND BILLINGS BOZEMAN MEETING WITH FMHA DIRECTOR RE: CONSTITUENT CASEWORK.	103.00
05-07	0123400025	Do	03/20/90	FLIGHT FOR STAFF KEN NOLAND BILLINGS TO GREAT FALLS	47.00
05-07	0123400023	Do	03/24/90	FLIGHT FOR MEMBER FROM GREAT FALLS TO BILLINGS VIA UNITED	47.00
05-07	0123400022	CORPAT, INC	03/20/90-03/27/90	CAR RENTAL FOR STAFF KEN NOLAND DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	615.25
05-07	0123400026	RON MARLENEE	04/07/90-04/17/90	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 1,248 MILES @ .251/2	318.24
05-07	0123400027	Do	04/07/90-04/17/90	REIMBURSEMENT FOR SEVEN MEALS DURING TRAVEL STATUS ON OFFICIAL BUSINESS	81.63
05-07	0123400019	KENNETH GALE NOLAND	02/14/90	REIMB FOR ONE MEAL DURING TVL STATUS ON OFFICIAL BUISNESS MEETING WITG FMHA DIRECTOR AND ASCS DIRECTOR.	7.90
05-07	0123400021	Do	03/20/90-03/27/90	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	85.70
05-07	0123400020	Do	03/21/90-03/26/90	REIMBURSEMENT FOR FIVE MEALS DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	32.20
05-07	0123400009	SHERATON GREAT FALLS	03/09/90-03/10/90	LODGING FOR STAFF TOM HANNAH FOR TWO NIGHTS DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	78.00
05-07	0123400011	Do	03/09/90-03/10/90	LODGING FOR MEMBER PLUS THREE MEALS DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	98.60
05-07	0123400012	Do	03/09/90-03/10/90	LODGING FOR STAF KEN NOLAND FOR TWO NIGHTS PLUS ONE MEAL DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS.	85.75
05-07	0123400010	Do	03/10/90	ONE MEAL FOR STAFF TOM HANNAH DURING IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	12.15
05-16	0134440001	POSTMASTER	04/26/90	EXPRESS MAIL	8.75
05-29	0145600022	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	EQUIPMENT RENTAL IN BILLINGS DISTRICT OFFICE	96.30
05-29	0145600024	CATTLE KING MOTOR INN	04/11/90	LODGING FOR STAFF KEN NOLAND, FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	24.00
05-29	0145600021	GREAT FALLS TRIBUNE	04/01/90-03/31/91	ANNUAL SUBSCRIPTION RENEWAL (GREAT FALLS OFFICE)	132.60
05-29	0145600027	HERITAGE INN	04/17/90-04/18/90	LODGING FOR STAFF, DAN DUBRAY, FOR 1 NIGHT 1 MEAL & PHONE CHARGE DURING IN-DISTRICT TVL ON OFF BUS.	57.20
05-29	0145600026	Do	04/22/90-04/24/90	LODGING FOR STAFF, KEN NOLAND, FOR 2 NIGHTS 3 MEALS DURING TRAVEL ON OFFICIAL BUSINESS	98.70
05-29	0145600029	HUMAN EVENTS	06/02/90-06/01/91	ANNUAL SUBSCRIPTION RENEWAL (D.C. OFFICE)	40.00
05-29	0145600028	MONTANA FARMER-STOCKMAN	05/01/90-04/30/91	ANNUAL SUBSCRIPTION (BILLINGS OFFICE)	9.00
05-29	0145600023	SUPERIOR CLIPPING SERVICE	03/01/90-03/31/90	NEWSPAPER CLIPPING SERVICE	148.20
05-29	0145600025	U S WEST COMMUNICATIONS	02/25/90-03/24/90	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	85.56
05-29	0145600020	Do	03/01/90-03/31/90	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	286.44
05-29	0145890469	HUGH M. SPALL	05/01/90-05/30/90	RENT: 111 5TH STREET GREAT FALLS,MT	560.00
05-29	0145890468	RUSS LOWE	05/01/90-05/30/90	RENT: 103 N. BROADWAY BILLINGS,MT	830.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0145610005	AGRI-NEWS	03/01/90-02/28/91	ANNUAL SUBSCRIPTION RENEWAL (D.C. OFFICE)	10.00
05-30	0145610004	BIG TIMBER PIONEER	03/01/90-02/28/91	ANNUAL SUBSCRIPTION RENEWAL (GREAT FALLS OFFICE)	26.00
05-30	0145610008	CORPAT, INC	04/06/90-04/22/90	CAR RENTAL FOR STAFF, DAN DUBRAY, DURING TRAVEL STATUS ON OFFICIAL BUSINESS	399.32
05-30	0145610010	DANIEL J DUBRAY	04/09/90-04/21/90	REIMB FOR FIVE MEALS DURING TRAVEL STATUS ON OFFICIAL BUSINESS	71.75
05-30	0145610009	Do	04/13/90-04/18/90	REIMB FOR PURCHASE OF GASOLINE FOR USE IN RENTAL CAR DURING TRAVEL STATUS ON OFFICIAL BUSINESS	35.80
05-30	0145610007	BETTY JO FURSTENBERG	03/01/90-03/31/90	REIMB FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	10.00
05-30	0145610006	Do	04/02/90	REIMB FOR PURCHASE OF SUPPLIES FOR USE IN BILLINGS DIST OFFICE--BATTERIES, LIGHT BULBS, FAX PAPER	20.38
05-30	0145610003	LAUREL OUTLOOK	04/01/90-03/31/91	ANNUAL SUBSCRIPTION RENEWAL (GREAT FALLS OFFICE)	22.00
05-30	0145610002	PILLIPS COUNTY NEWS	05/01/90-04/30/91	ANNUAL SUBSCRIPTION RENEWAL (GREAT FALLS OFFICE)	17.00
05-30	0145610001	POST OFFICE PIPES & GIFTS	04/01/90-04/30/90	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE FOR USE IN BILLINGS AND WASH., DC OFFICES	52.50
05-31	0145930192	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.19
05-31	0145930193	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		299.15
05-31	0150720016	AMERICAN EXPRESS	02/19/90	FLIGHT MEMBER FROM GREAT FALLS, MT TO DC	305.00
05-31	0150720018	Do	03/06/90-03/15/90	FLIGHT FOR STAFF, GAIL HART, PHILADELPHIA-BILLINGS-PHILA FOR CONG WORK IN THE DISTRICT	405.00
05-31	0150720015	Do	03/10/90	FLIGHTS FOR MEMBER AND STAFF, AND TOM HANNAH; GREAT FALLS TO BILLINGS	99.00
05-31	0150720017	Do	03/11/90	FLIGHT FOR MEMBER FROM BILLINGS, MT TO DC	214.00
05-31	0150720019	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	EQUIPMENT RENTAL IN GREAT FALLS DISTRICT OFFICE	135.15
05-31	0150720023	Do	04/04/90-05/03/90	EQUIPMENT RENTAL IN GREAT FALLS DISTRICT OFFICE	96.30
05-31	0150720021	CORPAT, INC	04/05/90-04/07/90	CAR RENTAL FOR STAFF, KEN NOLAND DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	154.00
05-31	0150720022	Do	04/22/90-04/24/90	CAR RENTAL FOR STAFF, KEN NOLAND DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	74.00
05-31	0150720020	BETTY JO FURSTENBERG	04/01/90-04/30/90	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	8.00
05-31	0151900165	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,658.86
05-31	0151940051	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		172.70
05-31	0151950324	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(20.78)
06-07	0157270009	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	EQUIPMENT RENTAL IN GREAT FALLS DISTRICT OFFICE	135.15
06-07	0157270010	CATTLE KING MOTOR INN	05/15/90-05/17/90	LODGING FOR STAFF, KEN NOLAND, FOR THREE NIGHTS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	72.00
06-07	0157270011	FEDERAL EXPRESS CORP	03/07/90	PRIORITY LETTER	15.00
06-07	0157270012	Do	04/02/90	PRIORITY LETTER	13.00
06-07	0157270014	NATIONAL LAUNDRY CO	04/27/90-05/24/90	LAUNDRY SERVICE - FRONT DOOR MAT AT ENTRANCE TO GREAT FALLS DISTRICT OFFICE	8.00
06-07	0157270004	KENNETH GALE NOLAND	01/15/90	REIMBURSEMENT FOR FAX TRANSMISSION FROM SCOBEY, MT DURING TRAVEL STATUS	1.50
06-07	0157270003	Do	04/06/90	REIMBURSEMENT FOR PARKING FEE DURING TRAVEL STATUS IN GREAT FALLS, MT	3.50
06-07	0157270002	Do	04/07/90	REIMBURSEMENT FOR GASOLINE PURCHASED FOR USE IN RENTAL CAR DURING TRAVEL STATUS ON OFFICIAL BUSINESS.	17.70
06-07	0157270016	Do	05/04/90-05/09/90	REIMBURSEMENT FOR TWO MEALS DURING TRAVEL STATUS IN DC	35.10
06-07	0157270017	Do	05/15/90-05/18/90	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING IN-DISTRICT TRAVEL ON OFCL BUSS - 1,012 MILES @ 25.5¢.	258.06
06-07	0157270018	Do	05/15/90-05/18/90	REIMBURSEMENT FOR FIVE MEALS DURING TRAVEL STATUS IN THE DISTRICT	62.20
06-07	0157270006	SHERATON GREAT FALLS	04/05/90-04/07/90	LODGING FOR STAFF, KEN NOLAND, TWO NIGHTS TWO MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	91.10
06-07	0157270007	Do	04/06/90-04/07/90	LODGING FOR MEMBER FOR ONE NIGHT DURING TRAVEL IN THE DISTRICT	85.00
06-07	0157270008	SUPERIOR CLIPPING SERVICE	05/01/90-05/31/90	NEWSPAPER CLIPPING SERVICE	74.10
06-07	0157270005	THE REGISTRY HOTEL	05/13/90	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING RETURN TO MT FROM DC	55.50
06-07	0157270013	U S WEST COMMUNICATIONS	04/01/90-04/30/90	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	301.45
06-07	0157270001	U.S. WEST DIRECT	05/01/90	PURCHASE OF SEVEN MONTANA TELEPHONE DIRECTORIES FOR USE IN DISTRICT OFFICE	57.80

06-07	0157270015	UNITED PARCEL SERVICE	04/17/90	OVERNIGHT LETTER	8.50
06-20	0169580007	AMERICAN EXPRESS	04/06/90	FLIGHT FOR MEMBER FROM WASH, DC TO GREAT FALLS, MT	592.00
06-20	0169580005	Do	04/06/90-04/22/90	FLIGHT FOR STAFF, DAN DUBRAY, DC/BILLINGS, MT/DC	396.00
06-20	0169580008	Do	04/17/90	FLIGHT FOR MEMBER FROM BOZEMAN, MT TO WASH, DC	288.00
06-20	0169580009	Do	04/27/90-04/29/90	FLIGHT FOR MEMBER FROM DC TO BILLING, MT AND RETURN BOZEMAN, MT TO DC	576.00
06-20	0169580006	Do	05/30/90-06/02/90	FLIGHT FOR STAFF, TOM HANNAH, DC/BILLINGS, MT/DC	396.00
06-20	0169580011	J&H OFFICE EQUIPMENT	04/17/90	PURCHASE OF 6 ROLLS OF SAVINFAX PAPER FOR USE IN DISTRICT OFFICE	66.60
06-20	0169580013	NATIONAL LAUNDRY CO	03/30/90-04/26/90	LAUNDRY SERVICE - FRONT DOOR MAT FOR ENTRANCE TO GREAT FALLS DISTRICT OFFICE	8.00
06-20	0169580012	SUPERIOR CLIPPING SERVICE	04/01/90-04/30/90	NEWSPAPER CLIPPING SERVICE	267.30
06-20	0169580010	U S WEST COMMUNICATIONS	03/25/90-04/24/90	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	112.75
06-25	0171440028	AMERICAN EXPRESS	05/25/90-06/04/90	FLIGHT FOR MEMBER DC-BOZEMAN, MT MISSOULA-DC	1,166.00
06-25	0171440029	Do	05/30/90-06/02/90	FLIGHT FOR STAFF JOHN FOREHAND DC-BILLINGS-DC	586.00
06-26	0172730028	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	EQUIPMENT RENTAL IN BILLINGS DISTRICT OFFICE	96.30
06-26	0172730029	BILLING PLAZA HOLIDAY INN	04/07/90-04/10/90	LODGING, MEALS AND PHONE CHARGES FOR MEMBER DURING FOUR DAYS OF IN-DISTRICT TRAVEL ON OFFICIAL BUSS.	358.15
06-26	0172730030	Do	05/31/90	LODGING FOR ONE NIGHT PLUS ONE MEAL FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	83.45
06-26	0172730013	DAVIS BUSINESS MACHINES	06/05/90	PURCHASE OF 2 DOZ ROYAL TYPEWRITER RIBBONS FOR USE IN GREAT FALLS DISTRICT OFFICE	116.00
06-26	0172730020	THOMAS E HANNAH	05/31/90-06/01/90	REIMBURSEMENT FOR THREE MEALS DURING TRAVEL STATUS IN THE DISTRICT	37.05
06-26	0172730014	Do	06/02/90	REIMBURSEMENT FOR CAB FARE ON RETURN TO NATIONAL AIRPORT FROM MONTANA	9.50
06-26	0172730023	HERITAGE INN	05/30/90	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT DURING TRAVEL STATUS ON OFFICIAL BUSINESS	40.00
06-26	0172730024	MOTOROLA CELLULAR SERVICE	04/19/90-04/30/90	CHARGE FOR START OF SERVICE PLUS CHARGE FOR SERVICE DURING REMAINDER OF APRIL	109.94
06-26	0172730026	NATIONAL LAUNDRY CO	05/25/90-06/20/90	LAUNDRY SERVICE -- FRONT DOOR MAT AT ENTRANCE TO GREAT FALLS DISTRICT OFFICE	8.00
06-26	0172730022	POST OFFICE PIPES & GIFTS	03/01/90-03/31/90	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE FOR USE IN BILLINGS AND WASH, DC OFFICES	52.65
06-26	0172730016	Do	05/01/90-05/31/90	PURCHASE OF BILLINGS GAZETTE AND GREAT FALLS TRIBUNE FOR USE IN BILLINGS AND WASH, DC OFFICES	51.10
06-26	0172730025	SERVICEMASTER OF BILLINGS	04/27/90	CHARGE FOR CARPET AND UPHOLSTERY CLEANING IN BILLINGS DISTRICT OFFICE	283.00
06-26	0172730021	THE CHINOOK OPINION	07/01/90-06/30/91	ANNUAL SUBSCRIPTION RENEWAL (GREAT FALLS OFFICE)	17.00
06-26	0172730018	U S WEST COMMUNICATIONS	04/25/90-05/24/90	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	116.80
06-26	0172730019	Do	04/25/90-05/24/90	MCI TELECOMMUNICATIONS CHARGES FOR TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	1.87
06-26	0172730015	Do	05/01/90-05/31/90	800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE	283.61
06-26	0172730017	UNITED PARCEL SERVICE	06/01/90	OVERNIGHT LETTER	8.50
06-26	0172730027	Do	06/06/90	OVERNIGHT LETTER	8.50
06-26	0173640021	RON MARLENEE	05/31/90-06/08/90	REIMBURSEMENT FOR TWO MEALS DURING TRAVEL ON OFFICIAL BUSINESS	17.15
06-26	0173640020	Do	05/31/90-06/11/90	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 930 MILES @ 25 1/2¢	237.15
06-26	0173640022	Do	06/11/90	REIMBURSEMENT FOR ONE MEAL DURING RETURN TO DC FROM THE DISTRICT	4.14
06-27	0177890470	HUGH M. SPALL	06/01/90-06/30/90	RENT: 111 5TH STREET GREAT FALLS,MT	560.00
06-27	0177890469	RUSS LOWE	06/01/90-06/30/90	RENT: 103 N. BROADWAY BILLINGS,MT	830.00
06-29	0179390030	FEDERAL EXPRESS CORP	05/21/90	PRIORITY PAK	22.50
06-29	0179390028	Do	05/25/90	PRIORITY LETTER/SATURDAY DELIVERY	25.50
06-29	0179390029	Do	05/25/90	PRIORITY PAK/SATURDAY DELIVERY	34.25
06-30	0179930192	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.44
06-30	0179930193	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		287.88
06-30	0179940049	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		410.00
06-30	0180900158	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,766.72
06-30	0180950326	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,195.29
06-30	0183740001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,998.00
MEMBERS CLERK HIRE	108,869.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,463.69
TOTAL	**147,331.13**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAMS, ARLENE R	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	4,081.50
		BEAUDRY, SHARON D	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,875.00
		BELL, DONNA M	04/01/90–06/30/90	PERSONAL/ADMINISTRATIVE SECRETARY	9,324.99
		BREWER, JUDITH M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,306.75
		BRICK, CARY R	04/01/90–06/30/90	ADMIN ASSISTANT/STAFF DIRECTOR	21,817.00
		GRABIEC, ELAINE F	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	4,081.50
		HUMPHRIES, JOANN D ELLIS	04/01/90–06/30/90	STAFF ASSISTANT (CASEWORK)	8,805.99
		KULL, JOHN F, JR	04/01/90–06/30/90	STAFF ASSISTANT (PROJECTS)	7,500.00
		LONGSHORE, JUDITH	04/01/90–06/30/90	DISTRICT OFC MGR/PERSONAL SECRTY	4,881.99
		MCGEE, ROY J	04/01/90–06/30/90	FIELD ASSISTANT	2,072.00
		ORTLOFF, RUTH M	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	971.25
		TURPIN, MELANIE A	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	8,805.99
		VAN EENENAAM, KATE	04/01/90–06/30/90	STAFF ASSISTANT	6,000.00
		WOOLSHLAGER, RUTH L	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,250.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089310028	DINERS CLUB INTERNATIONAL	01/26/90–01/28/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	55.12
04-04	0089310026	Do	02/22/90–02/24/90	MEMBER'S R/T AIRFARE TO & FROM WASHINGTON, DC & SYRACUSE, NY ON 2/22/90 & 2/24/90 VIA USAIR	258.00
04-04	0089310027	Do	03/02/90–03/04/90	MEMBER'S ROUND TRIP AIRFARE TO & FROM WASH, DC & SYRACUSE, NY, ON 3/2/90 & 3/4/90 VIA USAIR	258.00
04-04	0089450007	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	03/22/90–04/21/90	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE CONTEL CHARGES	48.31
04-04	0089450008	Do	03/22/90–04/21/90	AT&T	14.46
04-04	0089450002	NEW YORK TELEPHONE	02/07/90–03/06/90	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	32.42
04-04	0089450001	Do	03/04/90–04/03/90	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	47.80
04-04	0089450003	Do	03/10/90–04/09/90	TELEPHONE CHARGES FOR CANTON NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	46.40
04-04	0089450004	Do	03/10/90–04/09/90	AT&T	2.68
04-04	0089450005	Do	03/13/90–04/12/90	TELEPHONE CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE NEW YORK TELEPHONE	72.83
04-04	0089450006	Do	03/13/90–04/12/90	AT&T	59.41
04-11	0100610007	RINGAMERICA, INC	04/01/90	TELEPHONE ANSWERING SERVICE FOR PLATTSBURG, NEW YORK DISTRICT OFFICE	50.00
04-11	0100610006	TELEPHONE ANSWERING SERVICE OF WATERTOWN	04/01/90	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	45.00
04-11	0100610008	THOMAS J LANKFORD	03/15/90	PRINTING LEGISLATIVE UPDATE	350.00
04-16	0101220014	CARY R. BRICK	04/05/90–04/06/90	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC FOR OFFICIAL BUSINESS IN DISTRICT.	258.00
04-16	0101220031	Do	04/05/90–04/06/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICAL BUSINESS	45.91
04-16	0102680021	SYRACUSE NEWSPAPERS	03/28/90–03/28/91	NEWSPAPER SUBSCRIPTION	235.90
04-18	0107210005	AMERICAN INTERNATIONAL	03/22/90–03/24/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	54.19
04-18	0107210006	Do	03/30/90–03/31/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	69.56
04-18	0107210007	Do	04/05/90–04/06/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	98.44
04-19	0102910032	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT PLATTSBURGH, NY	1,248.00
04-19	0102910040	Do	04/01/90–06/30/90	RENT WATERTOWN, NY	1,295.00
04-25	0114890472	CRIM REALTY	04/01/90–04/30/90	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
04-25	0114890470	LAWRENCE PURVINES	04/01/90–04/30/90	RENT NORTH STATE ST LOWVILLE,NY	325.00
04-25	0114890471	ST.LAWRENCE UNIVERSITY	04/01/90–04/30/90	RENT MAIN STREET CANTON,NY	156.00
04-30	0115930856	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.87

04-30	0115930857	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		293.74
04-30	0116640007	CARY R. BRICK	04/20/90	R/T AIRFARE TO & FM SYRACUSE, NY & WASH & PARKING WHILE ON OFF BUS IN CONGRESSIONAL DISTRICT	266.50
04-30	0116640008	Do	04/20/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	31.93
04-30	0117940250	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		1.50
04-30	0120900506	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		944.57
04-30	0120950398	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(45.71)
05-03	0116560023	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/04/90	TELEPHONE CHARGES	68.56
05-03	0116560018	DINERS CLUB INTERNATIONAL	03/09/90-03/10/90	MEMBER'S ROUND TRIP AIR FARE - DC/SYRACUSE/DC	258.00
05-03	0116560019	Do	03/16/90-03/17/90	MEMBER'S ROUND TRIP AIR FARE - DC/SYRACUSE/DC	258.00
05-03	0116560021	Do	03/22/90	MEMBER'S MEAL EN ROUTE WASHINGTON, DC TO CONGRESSIONAL DISTRICT	16.62
05-03	0116560020	Do	03/22/90-03/24/90	MEMBER'S ROUND TRIP AIR FARE VIA USAIR - DC/SYRACUSE/DC	258.00
05-03	0116560022	Do	03/30/90-03/31/90	MEMBER'S ROUND TRIP AIR FARE VIA USAIR - DC/CYRACUSE/DC	258.00
05-03	0120500019	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	AT&T CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	6.06
05-03	0120500018	Do	03/10/90-04/09/90	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	122.36
05-03	0120500020	Do	03/12/90-04/11/90	AT&T CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE	50.50
05-03	0120500027	CONTINENTAL TELEPHONE OF UPSTATE N.Y	04/22/90-05/21/90	TELEPHONE CHARGES FOR JOHNSTOWN, NEW YORK, DISTRICT OFFICE - CONTEL CHARGES	47.98
05-03	0120500028	Do	04/22/90-05/21/90	AT&T CHARGES FOR JOHNSTOWN, NEW YORK DISTRICT OFFICE	22.99
05-03	0120500017	DAVID O'B. MARTIN	01/09/90-03/31/90	GASOLINE FOR RENTAL CARS AND THRUWAY ROLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	155.50
05-03	0120500029	NEW YORK TELEPHONE	03/07/90-04/06/90	TELEPHONE CHARGES FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE - NEW YORK TELEPHONE	31.22
05-03	0120500030	Do	03/07/90-04/06/90	AT&T CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	2.19
05-03	0120500021	Do	04/04/90-05/03/90	TELEPHONE CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE - NEW YORK TELEPHONE	53.63
05-03	0120500022	Do	04/04/90-05/03/90	AT&T CHARGES FOR WATERTOWN, NEW YORK DISTRICT OFFICE	9.27
05-03	0120500023	Do	04/10/90-05/09/90	TELEPHONE CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE - NEW YORK TELEPHONE	47.49
05-03	0120500024	Do	04/10/90-05/09/90	AT&T CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	11.14
05-03	0120500025	Do	04/13/90-05/12/90	TELEPHONE CHARGES FOR HERKIMER, NEW YORK, DISTRICT OFFICE - NEW YORK TELEPHONE	76.01
05-03	0120500026	Do	04/13/90-05/12/90	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	66.43
05-09	0122300021	DINERS CLUB INTERNATIONAL	01/09/90	MEMBER'S ACCOMMODATIONS AT RAMADA INN, SYRACUSE, NY, WHILE ON OFFICIAL BUSINESS	52.00
05-09	0122300022	Do	01/09/90	MEMBER'S MEAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	15.52
05-10	0128610009	AMERICAN INTERNATIONAL	04/20/90-04/21/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	59.43
05-10	0128610011	LAKE PLACID NEWS	05/30/90-05/30/91	NEWSPAPER SUBSCRIPTION	27.00
05-10	0128610012	PARK NEWSPAPERS OF ST. LAWRENCE, INC.	05/17/90-05/17/91	ST. LAWRENCE PLAINDEALER SUBSCRIPTION	16.00
05-10	0128610014	RINGAMERICA, INC.	05/01/90-05/31/90	TELEPHONE ANSWERING SERVICE FOR PLATTSBURG, NEW YORK, DISTRICT OFFICE	50.00
05-10	0128610010	THE OBSERVER DISPATCH	05/06/90-05/06/91	NEWSPAPER SUBSCRIPTION (SUNDAY)	80.00
05-10	0128610013	THOMAS J LANKFORD	04/30/90	PRINTING LEGISLATIVE UPDATE	332.50
05-11	0129300014	CARY R. BRICK	05/03/90-05/04/90	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASHINGTON, DC FOR OFCL BUSINESS IN CONGRESSIONAL DISTRICT.	258.00
05-11	0129300015	Do	05/03/90-05/04/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	41.08
05-15	0130580022	AMERICAN INTERNATIONAL	04/27/90-04/29/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	127.62
05-15	0130580023	BELL ATLANTIC MOBILE SYSTEMS	02/04/90-03/04/90	TELEPHONE CHARGES	178.38
05-15	0130580020	TELEPHONE ANSWERING SERVICE OF WATERTOWN	05/01/90-05/31/90	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY, DISTRICT OFFICE	45.00
05-15	0130580021	WEST WINFIELD STAR	05/01/90-05/01/91	NEWSPAPER SUBSCRIPTION	15.50
05-16	0134440002	POSTMASTER	04/09/90	POSTAGE	175.00
05-17	0135390024	CARY R. BRICK	05/11/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	46.05
05-17	0135390023	Do	05/11/90-05/11/90	R/T AIRFARE TO & FR SYRACUSE, NY & WASH, DC & PARKING $8.50 WHILE ON OFCL BUSINESS IN CONG DISTRICT.	266.50
05-25	0143610003	AT&T INFORMATION SYSTEMS	04/08/90-05/07/90	AT&T CHARGES FOR PLATTSBURG, NEW YORK, DISTRICT OFFICE	6.06
05-25	0143610002	Do	04/10/90-05/09/90	AT&T CHARGES FOR CANTON, NEW YORK, DISTRICT OFFICE	122.36
05-25	0143610004	Do	04/12/90-05/11/90	AT&T CHARGES FRO HERKIMER, NEW YORK, DISTRICT OFFICE	50.50
05-25	0143610005	CARY R. BRICK	05/17/90-05/18/90	RT AIRFARE TO & FM SYRACUSE, NY & WASH AND PARKING WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT.	268.00
05-25	0143610006	Do	05/17/90-05/18/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	41.24
05-29	0143230009	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/04/90	TELEPHONE CHARGES	75.36
05-29	0145890472	CRIM REALTY	05/01/90-05/30/90	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
05-29	0145890470	LAWRENCE PURVINES	05/01/90-05/30/90	RENT NORTH STATE ST LOWVILLE,NY	325.00
05-29	0145890471	ST.LAWRENCE UNIVERSITY	05/01/90-05/30/90	RENT MAIN STREET CANTON,NY	156.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930857	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.15
05-31	0145930858	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		95.25
05-31	0150720024	AMERICAN INTERNATIONAL	05/10/90-05/11/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	52.26
05-31	0150720025	Do	05/18/90-05/19/90	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	57.19
05-31	0150720026	DINERS CLUB INTERNATIONAL	03/22/90-03/23/90	MEMBER'S ACCOMMODATIONS ENROUTE WASHINGTON, DC TO CONGRESSIONAL DISTRICT	52.80
05-31	0150720027	Do	03/30/90	MEMBER'S MEAL ENROUTE WASHINGTON, DC TO CONGRESSIONAL DISTRICT	16.04
05-31	0150720028	Do	04/05/90-04/06/90	MEMBER'S ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND BALTIMORE-WASHINGTON A/P VIA US AIR.	268.00
05-31	0150720029	Do	04/20/90-04/21/90	MEMBER'S ROUND TRIP AIRFARE TO AND FM SYRACUSE, NY AND WASH, DC VIA US AIR	258.00
05-31	0150720030	Do	04/27/90-04/29/90	MEMBER'S ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	258.00
05-31	0151900515	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		773.30
05-31	0151940223	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		14.00
05-31	0151950388	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		564.40
05-31	0152810009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		58.50
06-05	0150360008	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	05/22/90-06/21/90	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE CONTEL CHARGES	49.53
06-05	0150360009	Do	05/22/90-06/21/90	AT&T	22.00
06-05	0150360003	NEW YORK TELEPHONE	04/07/90-05/06/90	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	36.22
06-05	0150360001	Do	05/04/90-06/03/90	TELEPHONE CHARGES FOR WATERTOWN, NY, DISTRICT OFFICE NEW YORK TELEPHONE	55.17
06-05	0150360002	Do	05/04/90-06/03/90	AT&T	3.16
06-05	0150360006	Do	05/10/90-06/09/90	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE NEW YORK TELEPHONE	45.85
06-05	0150360007	Do	05/10/90-06/09/90	AT&T	.24
06-05	0150360004	Do	05/13/90-06/12/90	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE NEW YORK TELEPHONE	57.06
06-05	0150360005	Do	05/13/90-06/12/90	AT&T	3.77
06-06	0155640026	SERVICE AMERICA CORP	04/25/90	CONSTITUENT'S LUNCHEON (MEMBERS OF THE FORT DRUM STEERING COUNCIL, WATERTOWN, N.Y.)	72.20
06-07	0156410010	CARY R. BRICK	06/01/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	33.60
06-07	0156410031	Do	06/01/90-06/01/90	R/T AIRFARE TO & FROM SYRACUSE, NY & WASH DC AND PARKING WHILE ON OFFICIAL BUSINESS IN CONG DISTRICT.	266.50
06-07	0156410006	RINGAMERICA, INC.	06/01/90-06/30/90	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	50.00
06-07	0156410007	TELEPHONE ANSWERING SERVICE OF WATERTOWN	06/01/90-06/30/90	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	45.00
06-07	0156410008	THOMAS J LANKFORD	05/31/90	PRINTING LEGISLATIVE UPDATE	346.20
06-22	0172310006	CARY R. BRICK	06/15/90	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	35.46
06-22	0172310005	Do	06/15/90-06/15/90	ROUND TRIP AIRFARE TO & FROM SYRACUSE, NY & WASH, DC & PARKING $8.50 WHILE ON OFCL BUSINESS IN DIST.	266.50
06-22	0172310004	ELAINE F. GRABIEC	05/19/90	MLGE BY PRIVATE AUTO TO & FROM ALEXANDRIA BAY, NY & WATERTOWN, NY FOR OFFICIAL BUSINESS (51 MI @$.255.	13.00
06-27	0177890473	CRIM REALTY	06/01/90-06/30/90	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
06-27	0177890471	LAWRENCE PURVINES	06/01/90-06/30/90	RENT NORTH STATE ST LOWVILLE,NY	325.00
06-27	0177890472	ST.LAWRENCE UNIVERSITY	06/01/90-06/30/90	RENT MAIN STREET CANTON,NY	156.00
06-28	0179300014	AT&T INFORMATION SYSTEMS	05/08/90-06/07/90	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	6.06
06-28	0179300013	Do	05/10/90-06/09/90	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	122.36
06-28	0179300015	Do	05/12/90-06/11/90	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
06-30	0179930857	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930858	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		86.02
06-30	0179940253	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		52.00

06-30	0180900510	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90	641.11
06-30	0180950387	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90	222.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,773.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,852.61
TOTAL	**108,626.58**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

ANELLI, JOHN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,842.01
BAUGH, R PATRICK	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,096.59
CORS, AMY E	06/01/90-06/30/90	SHARED EMPLOYEE	275.00
DITTMAR, DEBORAH S	04/01/90-06/30/90	COMPUTER OPERATOR	6,474.99
FINCH, KAREN L	04/01/90-06/30/90	CHIEF LEGISLATIVE ASSISTANT	8,417.49
FOX, DAVID L	04/01/90-06/30/90	PRESS SECRETARY	12,173.01
HAGNEY, ANNE G	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	6,293.70
HAMILL, SUSAN C	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
HARLAN, ROBERT H	05/16/90-05/31/90	TEMPORARY EMPLOYEE	775.00
HARRISON, CHARLENE A	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
LINDBERG, JEANNE H	04/01/90-06/30/90	DISTRICT OFFICE CASEWORKER	6,004.92
MANNO, FAITH H	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	8,386.41
MCNAUGHT, FRANCES C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	3,626.01
MESSMAN, DOROTHY D	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,488.20
NEWQUIST, REBECCA S	04/01/90-05/31/90	SHARED EMPLOYEE	550.00
OLSON, KARI B	04/01/90-06/30/90	STAFF ASSISTANT	3,885.00
REXROAD, KERRY A	04/01/90-06/30/90	STAFF ASSISTANT	7,511.01
SMITH, ELIZABETH J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,474.99
TULLEY, MICHELLE K	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
WECKERLY, VEL M	04/01/90-06/30/90	DISTRICT CASE WORKER	5,699.31

EXPENSES

04-05	0093540016	MARY L GRAHAM CLEANING SERVICE	04/01/90-04/30/90	CLEANING FOR ROCKFORD OFFICE	175.00
04-05	0093540017	THOMAS J LANKFORD	03/20/90	PRINTING OF TOWN MEETING CARDS	1,910.00
04-12	0100650003	DIXON EVENING TELEGRAPH	04/21/90-10/21/90	SUBSCRIPTION FOR ROCKFORD OFFICE	39.00
04-12	0100650005	ILLINOIS BELL TELEPHONE COMPANY	02/01/90-02/28/90	SERVICE FOR STERLING DISTRICT OFFICE	113.02
04-12	0100650004	Do	03/01/90-03/31/90	WATS SERVICE FOR ROCKFORD OFFICE (INCOMING)	149 13
04-12	0100650007	Do	03/01/90-03/31/90	MONTHLY SERVICE FOR STERLING DISTRICT OFFICE	76.14
04-12	0100650006	FAITH H MANNO	03/19/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE (115 MILES AT 20 5 ¢ /MILE)	23.58
04-12	0100650008	ROCHELLE NEWS LEADER	05/01/90 12/31/90	SUBSCRIPTION FOR ROCKFORD OFFICE	33.00
04-16	0102610004	ALLTEL ILLINOIS, INC	04/01/90-12/31/90	LISTING OF TOLL FREE NUMBER IN MORRISON DIRECTORY	20 18
04-16	0102610001	CHARLENE A HARRISON	03/06/90-03/27/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 440 MILES AT .205¢ PER MILE	90.20
04-16	0102610003	ILLINOIS PRESS ASSOCIATION	03/01/90-03/31/90	MONTHLY FEE FOR CLIPPING SERVICE	229.05
04-16	0102610002	DOROTHY D MESSMAN	04/04/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 171 MILES AT .205¢ PER MILE	35 00
04-18	0107210009	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	EQUIPMENT (TELEPHONE) FOR ROCKFORD DISTRICT OFFICE	237 45
04-18	0107210010	Do	04/04/90-05/03/90	TELEPHONE EQUIPMENT FOR STERLING DISTRICT OFFICE	38 56
04-18	0107210008	CABLEVISION OF ROCKFORD PARK	04/01/90-04/30/90	CABLE SERVICE FOR ROCKFORD DISTRICT OFFICE	18 95
04-25	0113620022	DINERS CLUB INTERNATIONAL	02/13/90-02/19/90	PAYMENT FOR OFFICIAL STAFF TRAVEL FRANCES MCNAUGHT DC-CHICAGO-DC	388 00
04-25	0113620023	Do	02/22/90-02/24/90	PAYMENT FOR OFFICIAL STAFF TRAVEL FRANCES MCNAUGHT DC-CHICAGO-DC	338.00
04-25	0113620024	Do	03/15/90 03/17/90	PAYMENT FOR OFFICIAL STAFF TRAVEL PATRICT BAUGH DC-CHICAGO-DC	388.00
04-25	0113620025	Do	03/15/90 03/21/90	PAYMENT FOR OFFICIAL MEMBER TRAVEL DC-CHICAGO-DC	388 00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890473	JOHN D.MANSFIELD TRUST	04/01/90-04/30/90	RENT: 420 ANENUE A STERLING, IL 61081	180.00
04-25	0114890474	STEWART SQUARE INC	04/01/90-04/30/90	RENT - 308 W STATE ST ROCKFORD,IL	1,200.00
04-30	0115930742	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		287.61
04-30	0115930743	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		55.61
04-30	0116640009	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	TELEPHONE EQUIPMENT FOR STERLING	38.56
04-30	0116640011	BELVIDERE DAILY REPUBLICAN	05/09/90-11/09/90	SUBSCRIPTION FOR ROCKFORD OFFICE	50.00
04-30	0116640010	CHARLENE A HARRISON	04/14/90-04/25/90	REIMBURSEMENT FOR OFFICIAL TRAVEL (350 MILES @ .205)	71.70
04-30	0116640013	ROCKFORD NEWSPAPERS	04/25/90-11/15/90	SUBSCRIPTION FOR ROCKFORD OFFICE	52.00
04-30	0116640012	THE DAILY GAZETTE	05/17/90-11/17/90	SUBSCRIPTION FOR STERLING OFFICE	38.75
04-30	0117940211	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		163.48
04-30	0120900445	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,916.03
04-30	0120950229	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		180.00
04-30	0120950228	Do	04/01/90-04/30/90		708.54
05-03	0121310002	ILLINOIS BELL TELEPHONE CO	04/01/90-04/30/90	STERLING TELEPHONE SERVICE	45.98
05-03	0121310003	ILLINOIS BELL TELEPHONE COMPANY	04/01/90-04/30/90	ROCKFORD INCOMING WATS LINE	173.60
05-03	0121310001	SAM A. VECCHIO SIGNS, INC.	04/17/90	REPAIR OF SIGN IN ROCKFORD OFFICE	22.00
05-17	0135390030	GTE NORTH INC.	05/01/90-05/01/91	LISTING OF DISTRICT OFFICE NUMBER IN BELVIDERE DIRECTORY	27.75
05-17	0135390028	ANNE G HAGNEY	04/18/90-04/25/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 159 MILES AT .205¢/MILE	32.60
05-17	0135390027	FAITH H MANNO	04/25/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 64 MILES AT .205¢/MILE	13.12
05-17	0135390029	MARY L. GRAHAM CLEANING SERVICE	05/01/90-05/31/90	CLEANING OF ROCKFORD OFFICE	175.00
05-17	0135390026	KARI B OLSON	04/25/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 97.2 MILES AT .205¢/MILE	19.93
05-17	0135390025	USA TODAY	06/18/90-12/31/90	SUBSCRIPTION FOR DC OFFICE	55.25
05-17	0136350021	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	EQUIPMENT FOR ROCKFORD OFFICE	237.45
05-17	0136350022	Do	04/01/90-04/30/90	EQUIPMENT FOR ROCKFORD OFFICE	237.45
05-17	0136350026	CABLEVISION OF ROCKFORD PARK	05/01/90-05/31/90	CABLE SERVICE FOR ROCKFORD OFFICE	18.95
05-17	0136350019	DAVID L FOX	05/01/90	REIMBURSEMENT FOR JUICE AND DONUTS FOR MEETING OF IL PRESS CORPS IN OFFICE	16.96
05-17	0136350023	ILLINOIS PRESS ASSOCIATION	04/01/90-04/30/90	MONTHLY CLIPPING SERVICE	207.45
05-17	0136350025	DOROTHY D MESSMAN	05/07/90	REIMBURSEMENT FOR NAMETAGS FOR ACADEMY APPOINTMENTS PRESS CONFERENCE	3.72
05-17	0136350024	THOMAS J LANKFORD	04/02/90-04/11/90	PRINTING SERVICES	496.50
05-17	0136350020	VEL WECKERLY	04/18/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 62 MILES AT .205¢/MILE	12.71
05-22	0138620019	GENERAL SERVICES ADMIN	02/01/90-02/28/90	SERVICE FOR ROCKFORD OFFICE	106.63
05-22	0138620020	Do	03/01/90-03/31/90	SERVICE FOR ROCKFORD OFFICE	136.36
05-22	0138620021	Do	04/01/90-04/30/90	SERVICE FOR ROCKFORD OFFICE	136.36
05-29	0145890473	JOHN D.MANSFIELD TRUST	05/01/90-05/30/90	RENT: 420 ANENUE A STERLING, IL 61081	180.00
05-29	0145890474	STEWART SQUARE INC	05/01/90-05/30/90	RENT - 308 W STATE ST ROCKFORD,IL	1,200.00
05-31	0145930742	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		280.37
05-31	0145930743	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		40.48
05-31	0149810023	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	EQUIPMENT FOR STERLING OFFICE	38.56
05-31	0149810021	DINERS CLUB INTERNATIONAL	04/06/90-04/18/90	PAYMENT FOR OFFICIAL TRAVEL OF MEMBER DC-CHICAGO-DC	388.00
05-31	0149810020	Do	04/12/90-04/17/90	PAYMENT FOR OFFICIAL TRAVEL OF STAFF-FRAN MCNAUGHT DC-CHICAGO-DC	388.00
05-31	0149810019	Do	05/13/90-05/18/90	PAYMENT FOR OFFICIAL TRAVEL OF ROBERT HARLAN, SENIOR CITIZEN INTERN ROCKFORD-DC-ROCKFORD	205.00
05-31	0149810015	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS LINES FOR STERLING OFFICE	40.95
05-31	0149810016	Do	03/01/90-03/31/90	FTS LINES FOR STERLING OFFICE	40.95
05-31	0149810018	Do	03/06/90-04/30/90	CREDIT FOR STERLING OFFICE FTS LINES	(37.70)

05-31	0149810022	ILLINOIS BELL TELEPHONE COMPANY	05/01/90-05/31/90	SERVICE FOR STERLING OFFICE	56.74
05-31	0151900451	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,915.87
05-31	0151940190	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		209.50
05-31	0151950220	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(9.59)
05-31	0151950219	Do	05/01/90-05/31/90		550.42
05-31	0152810010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		27.95
06-06	0155640028	FEDERAL EXPRESS CORP	05/04/90	MAILING OF REPORTS AND BRIEFING MATERIAL ON HISPANIC EDUCATION IN IL FOR MEMBER USE	30.00
06-06	0155640029	HOUSE INFORMATION SYSTEMS	04/24/90-12/31/90	CQ ON-LINE SERVICE	133.33
06-06	0155640030	ILLINOIS BELL TELEPHONE CO	05/16/90-05/16/91	PAYMENT FOR YEARLY DIRECTORY LISTING	421.20
06-06	0155640027	FAITH H MANNO	05/04/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 151 MILES AT .205¢ PER MILE AND TOLLS	44.15
06-18	0165200001	CABLEVISION OF ROCKFORD PARK	06/01/90-06/30/90	PAYMENT FOR MONTHLY SERVICE FOR ROCKFORD OFFICE	18.95
06-18	0165200005	DINERS CLUB INTERNATIONAL	05/31/90-06/03/90	PAYMENT FOR OFFICIAL TRAVEL OF STAFF -- MCNAUGHT	306.00
06-18	0165200007	CHARLENE A HARRISON	05/01/90-05/22/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE 440 MILES @ 20.5¢ PER MILE	90.20
06-18	0165200008	Do	05/21/90	REIMBURSEMENT FOR PAYMENT OF TRASH REMOVAL FROM DISTRICT OFFICE	10.00
06-18	^165200006	ILLINOIS BELL TELEPHONE COMPANY	05/01/90-05/31/90	PAYMENT FOR ROCKFORD WATS LINE	168.24
06-18	,165200003	ILLINOIS PRESS ASSOCIATION	05/01/90-05/31/90	MONTHLY CLIPPING SERVICE	270.45
06-18	0165200002	LSW, INC.	05/01/90-05/31/90	PAYMENT FOR PROGRAMMING OF SIGNATURE FONT	180.00
06-18	0165200004	MARY L. GRAHAM CLEANING SERVICE	06/01/90-06/30/90	CLEANING SERVICE FOR ROCKFORD OFFICE	175.00
06-18	0165200009	R.L. POLK & CO.	05/09/90	PAYMENT FOR FREEPORT CITY DIRECTORY LISTING	30.00
06-18	0166410011	THOMAS J LANKFORD	05/18/90	PRINTING SERVICES	135.25
06-20	0169580016	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	EQUIPMENT FOR ROCKFORD OFFICE	237.45
06-20	0169580015	Do	06/04/90-07/03/90	EQUIPMENT FOR STERLING OFFICE	38.56
06-20	0169580014	GENERAL SERVICES ADMIN	05/01/90-05/31/90	LINES FOR DISTRICT OFFICE	136.36
06-20	0169580018	ANNE G HAGNEY	06/07/90	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE VEHICLE - 30 MILES @ 20.5¢ PER MILE	6.15
06-20	0169580017	DOROTHY D MESSMAN	06/11/90	REIMBURSEMENT FOR OFFICE SUPPLY ITEM	7.38
06-27	0177890474	JOHN D.MANSFIELD TRUST	06/01/90-06/30/90	RENT: 420 ANENUE A STERLING, IL 61081	180.00
06-27	0177890475	STEWART SQUARE INC	06/01/90-06/30/90	RENT - 308 W STATE ST ROCKFORD,IL	1,200.00
06-30	0179930742	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		295.13
06-30	0179930743	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		30.64
06-30	0179940219	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		183.00
06-30	0180900446	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,915.87
06-30	0180950222	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,107.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,038.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,724.25
TOTAL	**133,872.90**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

FISHER, SHIRLEY ANN	04/01/90-06/30/90	RECEPTIONIST	5,155.66
FONG, NATHAN	04/01/90-06/30/90	FIELD REPRESENTATIVE/CASEWORKER	6,624.99
GASTELUM, MARIO A	04/01/90-06/30/90	CASEWORKER/FIELD REPRESENTATIVE	3,885.00
GIMPELSON, PAUL L	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,638.25
GRANT, MAXINE ANN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	8,750.01
HOLMES, LAURA C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,956.25
JONES, JAMIE A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,624.99
LOPEZ, CHRISTINA G	04/01/90-06/30/90	CASEWORKER/STAFF ASSISTANT	4,749.99
MENDOZA, NONOY	05/01/90-06/15/90	TEMPORARY EMPLOYEE	1,875.00
PACULDAR, AGUSTIN, JR.	05/01/90-05/31/90	PART-TIME EMPLOYEE	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PRINCE, JAMES	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		RODAMAR, JEFFERY W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,975.00
		ROWE, DIGBY M	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,000.00
		SCHMUKI, WARREN	04/01/90-06/30/90	DISTRICT DIRECTOR	12,500.01
		STAFF, JACQUELINE A	04/01/90-06/30/90	LEGISLATIVE AIDE	6,000.00
		TAMBOURINE, TAMMY E	04/01/90-06/30/90	SECRETARY	4,749.99
		THOMPSON, CATHERINE A	04/01/90-06/14/90	LEGISLATIVE CORRESPONDENT/SCHEDULER	4,972.79
		EXPENSES			
04-04	0089710004	HUMBERTO CUEVAS	02/14/90-02/23/90	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS, 63 MILES AT .24 PER MILE	15.12
04-04	0089710005	PAUL L GIMPELSON	02/01/90-02/22/90	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS, 41 MILES AT .24 PER MILE	9.84
04-04	0089710006	JANET LIM	02/01/90-02/28/90	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS 146 MILES AT .24 PER MILE AND PARKING	41.04
04-05	0093800001	FEDERAL EXPRESS CORP	03/12/90	OFFICE COURIER SERVICE INV#7-051-97740	19.50
04-05	0094470003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/90-12/31/90	MEMBERSHIP DUES FOR CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	3,000.00
04-06	0094440023	CENCOM CABLE TELEVISION	04/01/90-04/30/90	DISTRICT OFFICE CABLE TELEVISION SERVICE	23.95
04-06	0096330007	PACIFIC BELL	02/23/90-03/22/90	LOCAL TELEPHONE SERVICE	41.34
04-10	0023520003	HUMBERTO CUEVAS	12/04/89-12/07/89	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 66 MILES @ 24¢ PER MILE	15.84
04-10	0023520002	PAUL L GIMPELSON	12/07/89-12/28/89	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 50 MILES @ 24¢ PER MILE	12.00
04-10	0023520001	JANET LIM	12/06/89-12/08/89	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 52 MILES @ 24¢ PER MILE	12.48
04-10	0100740001	PAUL L GIMPELSON	10/12/89-10/31/89	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS 71 MILES AT .24 PER MILE IN DISTRICT	17.04
04-10	0100740004	Do	10/25/89	REIMBURSEMENT MILEAGE WHILE ON OFFICIAL BUSINESS 13 MILES AT .24 PER MILE OUT OF DISTRICT	3.12
04-10	0100740003	JANET LIM	10/03/89-10/29/89	REIMBURSEMENT MILEAGE WHILE ON OFFICIAL BUSINESS 134 MILES AT .24 PER MILE OUT-OF-DISTRICT	32.16
04-10	0100740002	Do	10/11/89-10/29/89	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS 230 MILES AT .24 PER MILE IN DISTRICT	55.20
04-10	0100750002	PAUL L GIMPELSON	11/02/89-11/16/89	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 26 MILES AT .24 PER MILE	6.24
04-10	0100750001	JANET LIM	11/01/89-11/30/89	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 138 MILES AT .24 PER MILE	33.12
04-11	0099650032	DAVID R RAMAGE	03/30/90	ADDITIONAL PRINTING OF LETTERS FOR CONSUMER BOOKS CONSTITUENT COMMUNICATION 6180	124.25
04-11	0099650031	UNITED PARCEL SERVICE	03/24/90	COURIER SERVICE TO DISTRICT OFFICE ACCT #3813373022	9.00
04-11	0100610009	MATTHEW G. MARTINEZ	03/30/90-04/02/90	REIMBURSEMENT ROUNDTRIP AIR FARE WASHINGTON DULLES TO LOS ANGELES	406.00
04-11	0100610010	Do	03/30/90-04/02/90	REIMBURSEMENT, MILEAGE TO DULLES AIRPORT AND RETURN 72 MILES AT 24¢ PER MILE	17.28
04-11	0100610011	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	CELLULAR SERVICE FOR MEMBER'S WASHINGTON, DC LINE (202) 957-4162	26.71
04-12	0100650009	FEDERAL EXPRESS CORP	03/23/90	COURIER SERVICE TO DOWNEY, CA ATTN: WARREN SCHMUKI ACCT # 1044-8886	9.75
04-12	0100650010	MATTHEW G. MARTINEZ	03/31/90	REIMBURSEMENT, GASOLINE FOR MEMBERS LEASE CAR	20.00
04-18	0108330009	PACIFIC BELL	03/07/90-04/06/90	LOCAL TELEPHONE SERVICE	209.87
04-19	0108320001	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE OF DISTRICT OFFICE PHONE SERVICE	205.40
04-19	0108320002	BENCHMARK SYSTEMS	04/05/90	COMPUTER RIBBONS FOR DISTRICT OFFICE	38.78
04-25	0114890475	CITIZENS BANK & TRUST CO OF MARYLAND	04/01/90-04/30/90	LEASED AUTO	651.75
04-25	0114890476	PACE DEVELOPMENT COMPANY	04/01/90-04/30/90	RENT: 400 N. MONTEBELLOBLVD MONTEBELLO, CA	2,600.00
04-25	0115510023	PACIFIC BELL	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE	16.24
04-30	0115200021	COLUMBIA BOOKS, INC	01/11/90	NAT'; TRADE & PROFESSIONAL ASS'NS RENEWAL YEARLY	52.50
04-30	0115200016	DAVID R RAMAGE	04/06/90	500 ACADEMY POSTERS	147.50
04-30	0115200020	EASTERN GROUP PUBLICATIONS	02/09/90-02/08/91	MONTEBELLO COMET SUBSCRIPTION THROUGH 2/91	32.50
04-30	0115200014	NATHAN FONG	03/20/90-03/30/90	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS. 134 MILEAS AT 24¢ PER MILE	32.16
04-30	0115200017	GENERAL SERVICES ADMIN	03/31/90	DISTRICT OFFICE PHONE SERVICE STATEMENT #B4603836	98.55
04-30	0115200012	PAUL L GIMPELSON	03/01/90-03/22/90	REIMBURSEMENT, MILEGAE WHILE ON OFFICIAL BUSINESS 96 MILES AT 24¢ PER MILE	23.04

04-30	0115200019	GREAT BEAR SPRING CO	03/02/90-03/23/90	CONSTITUENT COFFEE SERVICE	58.85
04-30	0115200011	MOTOROLA CELLULAR SERVICE	04/07/90	CELLULAR SERVICE FOR MEMBER'S CALIF. UNIT ACCT. #86019262	113.16
04-30	0115200031	DIGBY M ROWE	03/02/90-03/31/90	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS 236 MILES AT 24¢ PER MILE	56.64
04-30	0115200015	WARREN SCHMUKI	02/20/90-03/30/90	REIMBURSEMENT, MILEAGE WHILE ON OFFICIAL BUSINESS. 239 MILES AT 24¢ PER MILE	57.36
04-30	0115200010	UPS	04/02/90	COURIER SERVICE FROM DC TO SACRAMENTO, CA	8.50
04-30	0115200018	WESTERN UNION	03/31/90	OFFICE TELEGRAM SERVICE	15.75
04-30	0115930874	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.46
04-30	0115930875	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		183.66
04-30	0117940254	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		62.50
04-30	0120900517	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		4,688.08
04-30	0120950135	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		171.61
04-30	0121500019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		28.60
05-03	0116560024	SERVICE AMERICA CORP	03/13/90	CONSTITUENT LUNCHEON MEETING	25.65
05-03	0116560025	Do	03/29/90	CONSTITUENT LUNCHEON MEETING	12.25
05-03	0116560026	SPARKLETTS DRINKING WATER CORP	03/31/90	DISTRICT OFFICE WATER SERVICE	26.50
05-03	0117590010	GSA, OAD, FINANCE DIVISION	01/20/90	DISTRICT OFFICE SUPPLIES - ACCT. #0091HV	44.28
05-03	0117590011	Do	01/20/90	DISTRICT OFFICE SUPPLIES - ACCT. #0091HV	319.82
05-03	0120620018	MOTOROLA CELLULAR SERVICE	04/21/90	MOBILE PHONE SERVICE FOR MEMBER'S WASHINGTON LINE ACCT. #202/957-4162	36.17
05-03	0120620020	SOUTHERN CALIFORNIA EDISON	03/17/90-04/17/90	ELECTRIC SERVICE FOR DISTRICT OFFICE	97.25
05-03	0120620021	Do	03/17/90-04/17/90	ELECTRIC SERVICE FOR DISTRICT OFFICE	145.22
05-03	0120620019	UNITED PARCEL SERVICE	04/18/90	COURIER SERVICE TO CA ACCT.-#3813373022	8.50
05-09	0129430003	PACIFIC BELL	03/23/90-04/22/90	LOCAL TELEPHONE SERVICE	38.56
05-10	0128610023	MAXINE ANN GRANT	04/09/90	REIMBURSEMENT, MEAL WHILE IN DISTRICT	14.70
05-10	0128610020	Do	04/10/90	REIMBURSEMENT, MEAL WHILE IN DISTRICT	12.16
05-10	0128610021	Do	04/10/90	REIMBURSEMENT MEAL WHILE IN DISTRICT	25.63
05-10	0128610022	Do	04/11/90	REIMBURSEMENT MEAL WHILE IN DISTRICT	17.07
05-10	0128610024	Do	04/12/90	REIMBURSEMENT, MEAL WHILE IN DISTRICT	26.72
05-10	0128610025	Do	04/13/90	REIMBURSEMENT, MEAL WHILE IN DISTRICT	19.02
05-10	0128610015	MATTHEW G. MARTINEZ	04/09/90-04/16/90	REIMBURSEMENT RT AIR FARE DULLES TO LA	406.00
05-10	0128610017	Do	04/13/90	REIMBURSEMENT GAS PURCHASE FOR LEASE CAR	26.00
05-10	0128610018	Do	04/16/90	REIMBURSMENT GAS, PURCHASE FOR LEASE CAR	13.25
05-10	0128610033	Do	04/20/90-04/23/90	REIMBURSEMENT, RT AIR FARE DULLES TO LA	406.00
05-10	0128610019	Do	04/21/90	REIMBURSEMENT GAS, PURCHASE FOR LEASE CAR	6.00
05-10	0128800020	BENCHMARK SYSTEMS	04/24/90	OFFICE SUPPLIES(DIABLO PL COUTIER 10) DISTRICT OFFICE	57.00
05-10	0128800019	CENCOM CABLE TELEVISION	05/01/90-05/31/90	DISTRICT OFFICE CABLE TELEVISION SERVICE	23.95
05-10	0128800018	STAR-NEWS	05/20/90-08/12/90	12 WEEK DELIVERY OF STAR NEWS PUBLICATION	34.20
05-15	0130580024	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE OF DISTRICT OFFICE TELEPHONE SYSTEM - ACCT.#0008-76727-39	116.40
05-15	0131540005	DUTRA COMMUNICATIONS	04/18/90	SUBSCRIPTION TO GREEN BOOK - SPRING 1990 THRU WINTER 1991	180.00
05-17	0135540002	MATTHEW G. MARTINEZ	05/03/90	REIMBURSEMENT FOR MILEAGE - 72 MILES @ 24¢ PER MILE	17.28
05-17	0135540003	Do	05/03/90	REIMBURSEMENT FOR GAS PURCHASES	15.50
05-17	0135540001	Do	05/03/90-05/06/90	REIMBURSEMENT FOR R/T AIR FARE FROM DULLES TO LOS ANGELES	406.00
05-17	0135540004	Do	05/05/90	REIMBURSEMENT FOR GAS PURCHASES	24.06
05-18	0136390008	MAXINE ANN GRANT	04/09/90-04/16/90	REIMBURSEMENT, RT AIRFARE DULLES TO LA, STAFF TRAVEL	406.00
05-18	0136390009	Do	04/09/90-04/16/90	MILEAGE, RT TO DULLES AIRPORT 76 MILES AT .24	18.24
05-18	0136390012	Do	04/09/90-04/16/90	REIMBURSEMENT, CAR RENTAL WHILE IN DISTRICT, OFFICIAL BUSINESS	200.69
05-18	0136390011	Do	04/15/90-04/16/90	REIMBURSEMENT, HOTEL WHILE IN DISTRICT, OFFICIAL BUSINESS	164.51
05-18	0136390010	Do	04/20/90-04/23/90	MILEAGE, DELIVER & PICK UP MEMBER AT DULLES AIRPORT; 152 MILES AT 24¢	36.48
05-21	0135640029	Do	05/09/90	REIMBURSEMENT FOR POSTAGE FOR CERTIFIED MAIL	1.75
05-21	0135640030	GREAT BEAR SPRING CO	04/17/90	CONSTITUENT COFFEE SERVICE ACFT. #60B165524	62.90
05-21	0135640027	MATTHEW G. MARTINEZ	05/11/90	REIMBURSEMENT FOR MILEAGE TO DULLES AIRPORT AND RETURN 72 MILES @ 24¢ MILES	17.28
05-21	0135640026	Do	05/11/90-05/14/90	REIMBURSEMENT FOR RT AIRFARE TO LOS ANGELES FROM DULLES	406.00
05-21	0135640028	Do	05/13/90	REIMBURSEMENT FOR GAS PURCHASES	21.51
05-21	0135640032	WESTERN UNION	04/30/90	TELEGRAPH SERVICE	19.93
05-21	0137650001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE PHONE SERVICE	98.55
05-21	0137650004	MOTOROLA CELLULAR SERVICE	04/28/90-05/27/90	SERVICE FOR MEMBERS CELLULAR PHONE SERVICE ACCT. #213-713-9291	178.15
05-21	0137650002	SERVICE AMERICA CORP	04/18/90	CONSTITUENTS LUNCHEON MEETING	26.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0137650003	Do	04/19/90	CONSTITUENTS LUNCHEON MEETING	13.40
05-21	0138340017	NONOY MENDOZA	05/10/90-05/15/90	AIRFARE-REIMBURSEMENT DULLES TO LOS ANGELES, CA & RETURN-STAFF	406.00
05-22	0138620022	EXPORT TASK FORCE	01/03/90-12/31/90	MEMBERSHIP DUES FOR 1990	750.00
05-22	0142640004	RICHARD GONZALES	11/14/89	REIMBURSEMENT CAB FARE DULLES AIRPORT TO HYATT REGENCY HOTEL	32.00
05-22	0142640001	Do	11/14/89-11/17/89	REIMBURSEMENT - HOTEL WHILE IN DISTRICT OF COLUMBIA ON OFFICIAL BUSINESS	401.16
05-22	0142640005	Do	11/14/89-11/19/89	REIMBURSEMENT, AIRPORT PARKING IN LOS ANGELES	23.50
05-22	0142640002	Do	11/15/89	REIMBURSEMENT --MEAL IN DC	7.50
05-22	0142640003	Do	11/17/89	REIMBURSEMENT -- MEAL IN DC	32.55
05-25	0143610013	COLUMBIA BOOKS, INC.	05/10/90	WASHINGTON REPRESENTATIVES YEARLY PUB	52.50
05-25	0143610012	FEDERAL EXPRESS CORP	04/24/90	COURIER SERVICE ACCT. #1044-8886-2	10.25
05-25	0143610008	PACIFIC ADMAIL	03/12/90	LABELS FOR CONSUMER RESOURCE HANDBOOK	166.25
05-25	0143610007	Do	03/21/90	CLEAN AIR LETTER SENT TO CONSTITUENTS JOB #90-2393	6,355.30
05-25	0143610010	Do	03/30/90	COMPUTER LETTER, 64,704 PRESIDETS'S EDUCATION BUDGET, CONSTITUENT COMMUNICATION	3,459.91
05-25	0143610011	Do	03/30/90	PRINTING OF COMPUTER LETTERHEAD STATIONERY FOR CONST COMMUNICATION 90/M SHEET COMPLETE THE MAILINGS.	5,605.03
05-25	0143610009	Do	04/02/90	COMPUTER LETTER, DISTRICT WIDE H.R. 3, CONSTITUENT COMMUNICATION	6,219.83
05-25	0145420001	DAVID R RAMAGE	12/11/89	PRINTING OF CARDS FOR SCHEDULE	72.50
05-25	0145420002	Do	12/13/89	PRINTING OF BIOS	575.00
05-29	0145600030	STAR-NEWS	05/05/90	FOR 12 WEEKS PUBLICATION AM/DAILY-SUN	34.20
05-29	0145890475	CITIZENS BANK & TRUST CO OF MARYLAND	05/01/90-05/30/90	LEASED AUTO	651.75
05-29	0145890476	PACE DEVELOPMENT COMPANY	05/01/90-05/30/90	RENT: 400 N. MONTEBELLOBLVD MONTEBELLO, CA	2,600.00
05-30	0145610022	BENCHMARK SYSTEMS	05/18/90	COMPUTER RIBBONS FOR DISTRICT OFFICE	38.50
05-30	0145610019	FEDERAL EXPRESS CORP	05/09/90	COURIER SERVICE	15.50
05-30	0145610020	SOUTHERN CALIFORNIA EDISON	04/17/90-05/16/90	ELECTRIC SERVICE FOR DISTRICT OFFICE	142.85
05-30	0145610021	Do	04/17/90-05/16/90	ELECTRIC SERVICE FOR DISTRICT OFFICE ACCT. #62-22-575-2488-01 000-5	77.69
05-30	0145610018	SPARKLETTS DRINKING WATER CORP	04/30/90	DISTRICT OFFICE WATER SERVICE	26.50
05-30	0145610017	UNITED PARCEL SERVICE	05/07/90	COURIER SERVICE WE 5/12/90 ACCT # 3813373022	8.50
05-30	0150230005	PACIFIC BELL	04/10/90-05/09/90	LOCAL SERVICE	22.64
05-31	0145930875	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.18
05-31	0145930876	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		397.00
05-31	0151540004	PACIFIC BELL	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	275.82
05-31	0151540005	Do	04/07/90-05/06/90	LONG DISTANCE SERVICE	1.95
05-31	0151900524	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,760.33
05-31	0151950128	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		247.58
05-31	0152810011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		14.95
06-01	0171620006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	4,363.70
06-05	0150360010	FEDERAL EXPRESS CORP.	05/11/90	COURIER SERVICE	10.25
06-05	0150360011	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	SERVICE FOR MEMBER'S CELLULAR PHONE ACCT #202/957-4162	42.50
06-05	0150360012	UNITED PARCEL SERVICE	05/14/90	COURIER SERVICE ACCT #3813373022	8.50
06-06	0152200003	FEDERAL EXPRESS CORP	05/15/90	COURIER SERVICE	15.50
06-06	0152200002	MATTHEW G. MARTINEZ	05/25/90	REIMBURSEMENT FOR MILEAGE TO DULLES AIRPORT AND RETURN 72 MILES @ 24¢ PER MILE	17.28
06-06	0152200001	Do	05/25/90-05/30/90	REIMBURSEMENT FOR RT AIRFARE TO LOS ANGELES FROM DULLES	406.00
06-07	0157600003	BENCHMARK SYSTEMS	05/29/90	50' COMPUTER CABLE	50.00
06-07	0157600004	CENCOM CABLE TELEVISION	06/01/90-06/30/90	DISTRICT OFFICE CABLE TELEVISION SERVICE	23.95

06-07	0157600002	ECONOMY CHEVROLET CO.	04/30/90	SERVICE PERFORMED ON MEMBERS LEASE CAR	416.73
06-08	0158530022	HIGHLANDER PUBLICATION	05/31/90–05/31/91	SUBSCRIPTION RENEWAL - 1 YEAR - AZUSA HERALD NEWSPAPER	40.00
06-08	0158530020	MATTHEW G. MARTINEZ	06/03/90	REIMBURSEMENT FOR MILEAGE TO DULLES AND BACK TO OFFICE - 72 MILES @ 24¢ PER MILE	17.28
06-08	0158530019	Do	06/03/90–06/05/90	REIMBURSEMENT FOR R/T AIR FARE FROM DULLES TO LOS ANGELES	406.00
06-08	0158530021	Do	06/05/90	REIMBURSEMENT FOR GAS PURCHASES	20.00
06-08	0159330017	PACIFIC BELL	04/23/90–05/22/90	LOCAL TELEPHONE SERVICE	38.24
06-12	0136420003	NATHAN FONG	04/16/90–04/18/90	MILEAGE REIMBURSEMENT 49 MILES @ .24/MI	11.76
06-12	0136420005	PAUL L GIMPELSON	04/03/90–04/26/90	MILEAGE REIMBURSEMENT 53 MILES @ .24/MI	12.72
06-12	0136420004	DIGBY M ROWE	04/02/90–04/27/90	MILEAGE REIMBURSEMENT 151 MILES @ .24/MI	36.24
06-12	0136420002	WARREN SCHMUKI	04/09/90–04/30/90	MILEAGE REIMBURSEMENT 151 MILES @ .24/MI	36.24
06-14	0163730029	GENERAL SERVICES ADMIN	05/01/90–05/31/90	DISTRICT OFFICE TELEPHONE SERVICE	98.55
06-14	0163730030	WESTERN UNION	04/11/90	TELEGRAPH SERVICE TLX #950642319 BANGLADESH	15.27
06-18	0165610001	MOTOROLA CELLULAR SERVICE	05/28/90–06/27/90	MEMBER'S MOBILE PHONE SERVICE ACCT. #213/713-9291	111.46
06-19	0166420018	NATHAN FONG	05/24/90–05/31/90	MILEAGE REIMBURSEMENT - 29 MILES @ 24¢ PER MILE	6.96
06-19	0166420017	PAUL L GIMPELSON	05/03/90–05/24/90	MILEAGE REIMBURSEMENT - 59 MILES @ 24¢ PER MILE	14.16
06-19	0166420016	GREAT BEAR SPRING CO	05/07/90	COFFEE SERVICE	27.95
06-19	0166420019	DIGBY M ROWE	05/07/90–05/31/90	MILEAGE REIMBURSEMENT - 99 MILES @ 24¢ PER MILE	23.76
06-25	0171440030	SERVICE AMERICA CORP	05/10/90–05/23/90	CONSTITUENT LUNCHEON MEETINGS	72.15
06-26	0172730031	SPARKLETTS DRINKING WATER CORP	05/01/90–05/31/90	DISTRICT OFFICE WATER SERVICE	26.50
06-26	0173560010	DAVID R RAMAGE	06/18/90	CALLING CARDS FOR NATHAN FONG AND PAUL GIMPELSON	56.00
06-26	0177210014	PACIFIC BELL	05/07/90–06/06/90	LOCAL TELEPHONE SERVICE	217.60
06-26	0177210015	Do	05/07/90–06/06/90	AT&T	11.89
06-27	0177890476	CITIZENS BANK & TRUST CO OF MARYLAND	06/01/90–06/30/90	LEASED AUTO	651.75
06-27	0177890477	PACE DEVELOPMENT COMPANY	06/01/90–06/30/90	RENT: 400 N. MONTEBELLOBLVD MONTEBELLO, CA	2,600.00
06-28	0179300016	DAVID R RAMAGE	06/12/90	PRINTING BUSINESS CARDS FOR WARREN SCHMUKI ACCT. #381	28.00
06-28	0179300017	UNITED PARCEL SERVICE	06/13/90	COURIER SERVICE	8.50
06-30	0179930875	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		88.80
06-30	0179930876	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		76.18
06-30	0180900519	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,732.91
06-30	0180950135	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		740.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,557.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	63,014.48
TOTAL	**161,572.41**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

BISSADA, MICHELE	04/01/90–05/18/90	STAFF ASSISTANT	2,247.98
CARBONE, MARIE C	04/01/90–05/07/90	EXECUTIVE ASSISTANT	3,443.06
COOKE, DEBORAH M	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,432.33
DHILLON, SUNIL S	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,467.99
FISHER, RUTH A	04/01/90–06/30/90	STAFF ASSISTANT	4,393.99
HAMILL, MATTHEW WRIGHT	04/01/90–06/30/90	TAX SPECIALIST	10,619.01
KATTAN, AZAR	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,770.00
KAWAKAMI, REIKO	04/01/90–06/30/90	STAFF ASSISTANT	7,282.83
KEAGY, PILAR G	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,749.99
KEANEY, THOMAS M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,288.01
KETTMANN, CYNTHIA ANNE	04/01/90–06/30/90	DISTRICT DIRECTOR	12,650.85
KOWALEWSKI, MARK	04/01/90–06/30/90	STAFF ASSISTANT	4,835.01
MCCAFFERY, SHERRY ELIZABETH	04/01/90–04/30/90	EXECUTIVE ASSISTANT	4,489.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ODDO, STEPHEN	04/01/90-06/30/90	PRESS SECRETARY	7,770.00
		ONORATO, PAUL B	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,474.99
		OSHITA, PATTI G	04/01/90-06/30/90	DISTRICT SECRETARY	6,216.00
		POLANCO, JULIANNE	06/01/90-06/30/90	STAFF ASSISTANT	1,500.00
		QUEJA, SHIRLEY D	06/16/90-06/30/90	EXECUTIVE ASSISTANT	1,750.00
		EXPENSES			
04-05	0093800003	FEDERAL EXPRESS CORP	11/27/89	SHIPPING CHARGES	13.50
04-05	0093800002	PAUL B ONORATO	12/18/89	REIMB FOR MILEAGE IN DISTRICT WHILE REPRESENTING MEMBER (27MILES @.24/MILE)	6.48
04-06	0092650010	CALIFORNIA JOURNAL	04/01/90-03/31/91	REIMB FOR DISTRICT OFFICE SUBSCRIPTION TO NEWSFILE	55.00
04-06	0092650007	DINERS CLUB INTERNATIONAL	03/01/90-03/03/90	REIMB. FOR CAR RENTAL BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	422.34
04-06	0092650008	FEDERAL EXPRESS CORP	03/01/90-03/02/90	SHIPPING CHARGES	47.00
04-06	0092650011	ROBERT MATSUI	03/01/90-03/05/90	REIMB FOR MILEAGE FROM RESIDENCE TO DULLES WHILE ON OFFICIAL TRAVEL (44 MILES @ .24/MILE)	10.56
04-06	0092650009	SHERRY E MCCAFFERY	03/19/90	REIMB FOR PURCHASE OF 'THE PRESIDENTIAL ODYSSEY OF JOHN GLENN' FOR OFFICE USE	22.21
04-11	0100610014	AIRBORNE EXPRESS	03/09/90	SHIPPING	20.00
04-11	0100610013	FEDERAL EXPRESS CORP	03/16/90	SHIPPING CHARGES	19.75
04-11	0100610012	NEW YORK TIMES	03/22/90-06/20/90	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	29.25
04-12	0100650011	DINERS CLUB INTERNATIONAL	01/07/90-01/16/90	REIMBURSEMENT FOR NEIL DHILLON'S TRAVEL TO DISTRICT ON OFFICIAL BUS DC-LA-SF-DC	366.00
04-19	0102910262	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SACRAMENTO CA 00000	7,543.00
04-24	0108630016	AIRBORNE EXPRESS	03/13/90	SHIPPING CHARGES	17.25
04-24	0108630017	Do	03/20/90	SHIPPING CHARGES	5.00
04-24	0108630015	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	PRESS CLIPPING SERVICES	143.46
04-24	0108630013	PAUL B ONORATO	02/13/90-03/29/90	REIMBURSEMENT TO STAFF MEMBER OF MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 311 MILES @ .24.	74.64
04-24	0108630014	Do	02/15/90-03/02/90	REIMBURSEMENT TO STAFF MEMBER KFOR PARKING FEES IN DISTRICT ON OFFICIAL BUSINESS	8.00
04-24	0109610019	DINERS CLUB INTERNATIONAL	10/12/89-10/16/89	REIMB FOR NEIL DHILLON'S TRAVEL ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	422.00
04-24	0109610017	Do	11/15/89-11/20/89	REIMB FOR TOM KEANEY'S TRAVEL ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	422.00
04-24	0109610018	Do	11/27/89-12/02/89	REIMB FOR NEIL DHILLON'S TRAVEL ON OFFICIAL BUSINESS DC-SACRAMENTO/SF-DC	585.00
04-24	0109610016	Do	01/11/90-01/15/90	REIMBURSEMENT FOR DEBORAH COOKE'S TRAVEL ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	422.00
04-30	0115930240	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.87
04-30	0115930241	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		38.97
04-30	0120900187	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,784.45
04-30	0120950102	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,604.37
04-30	0121500020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		44.20
05-03	0116560029	AZAR KATTAN	04/10/90	REIMBURSEMENT TO STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.20
05-03	0116560028	Do	04/10/90-04/20/90	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE FOR TRIP TO DISTRICT FOR OFCL BUSS - DC/SACRAMENTO/DC.	398.00
05-03	0116560027	THOMAS M. KEANEY	04/18/90	REIMBURSEMENT TO STAFF MEMBER FOR MEAL WHILE IN DISTRICT W/ASSEMBLYMAN'S STAFFER	69.99
05-03	0117300001	AZAR KATTAN	04/10/90	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE WHILE ON OFFICIAL TRIP TO DISTRICT OFFICE	29.00
05-03	0117300003	Do	04/12/90-04/14/90	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE IN DISTRICT	44.60
05-03	0117300005	Do	04/17/90	REIMBURSEMENT TO STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.54
05-03	0117300002	Do	04/20/90	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE WHILE ON OFFICIAL TRIP TO DISTRICT OFFICE	16.00
05-03	0117300004	Do	04/20/90	REIMBURSEMENT TO STAFF FOR GASOLINE FOR CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-03	0121310004	DINERS CLUB INTERNATIONAL	03/05/90-03/09/90	REIMBURSEMENT FOR LODGING FOR MICHELE BISSADA WHILE IN WASHINGTON ON OFFICIAL BUSINESS	405.60

05-09	0127610014	DAVID R RAMAGE	10/16/89	PRINTING	163.00
05-17	0135540011	AIRBORNE EXPRESS	03/12/90-04/03/90	DELIVERY CHARGES	86.25
05-17	0135540009	CLARION HOTEL	04/10/90-04/12/90	REIMB FOR LODGING FOR AZAR KATTAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.77
05-17	0135540010	Do	04/16/90-04/20/90	REIMB FOR TOM KEANEY'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	246.36
05-17	0135540013	DINERS CLUB INTERNATIONAL	03/01/90-03/04/90	REIMB FOR R/T AIR FARE FOR MEMBER'S TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	452.00
05-17	0135540006	FEDERAL EXPRESS CORP	03/20/90-03/23/90	DELIVERY CHARGES	34.00
05-17	0135540008	Do	03/26/90	DELIVERY CHARGES	9.75
05-17	0135540007	Do	03/30/90	DELIVERY CHARGES	17.75
05-17	0135540005	Do	04/06/90-04/12/90	DELIVERY CHARGES	48.75
05-17	0135540015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	REIMB FOR FTS LINES FOR DISTRICT OFFICE	608.72
05-17	0135540017	NATIONAL JOURNAL	04/27/90	COPY OF 'CONGRESS & DEFENSE 1990' FOR USE IN WASHINGTON OFFICE	88.50
05-17	0135540016	NATL INFORMATION DATA CENTER	04/27/90	COPY OF 1990 ZIP CODE DIRECTORY FOR USE IN DISTRICT OFFICE	33.45
05-17	0135540014	SAN FRANCISCO NEWSPAPER AGENCY	03/19/90-05/13/90	SUBSCRIPTION TO EXAMINER FOR DISTRICT OFFICE	20.00
05-17	0135540012	WJR	04/18/90	1-YEAR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW FOR OFFICIAL USE IN OFFICE	24.00
05-31	0145930240	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.31
05-31	0145930241	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		53.50
05-31	0151900189	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,809.01
05-31	0151950099	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,870.25
06-30	0179930240	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.65
06-30	0179930241	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		35.97
06-30	0180900182	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,163.46
06-30	0180950105	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,037.24
06-30	0183740002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		38.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,381.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,609.27

ADJUSTMENTS/REFUNDS

EXPENSES

02-07	0109980005	FEDERAL EXPRESS CORP	11/27/89-11/30/89	REFUND DUE TO A DUPLICATE PAYMENT	(19.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(19.25)
TOTAL	140,971.39

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

CARNEY, PATRICIA M	04/01/90-06/30/90	DISTRICT LEGISLATIVE DIRECTOR	8,189.94
COLETTI, JOHN R, JR	04/01/90-04/30/90	D.C INTERN	360.00
Do	05/01/90-06/15/90	TEMPORARY EMPLOYEE	540.00
DEROSA, VIRGINIA A	04/01/90-06/30/90	STAFF ASSISTANT	5,457.69
FRIEDEMANN, PHYLLIS A	06/01/90-06/30/90	PART-TIME EMPLOYEE	750.00
GARDELL, KAREN J	04/01/90-06/30/90	STAFF ASSISTANT	6,842.61
GREENSTEIN, MICHAEL	04/01/90-06/30/90	DISTRICT MANAGER	11,825.49
GREGORY, RICHARD J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,359.99
KRISKO, JENNIFER C	04/01/90-06/30/90	OFFICE MANAGER/SALEM	6,631.02
LIGNOS, IRENE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER/HAVERHILL	7,243.80
LUNDBERG, EDWARD CRAIG	04/01/90-06/30/90	URBAN AFFAIRS COORDINATOR	7,429.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MACK, KIM	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,842.01
		MEADOW, DELORES ANN	04/01/90-06/30/90	SYSTEMS MANAGER	5,957.01
		MERRILL, DEBORAH J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,381.50
		RANDELL, NORMAN J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,699.68
		ROCHE, WALTER A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,680.71
		SULLVAN, MARGARET	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,734.01
		WATERS, GRACE PEARSON	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,065.01
		EXPENSES			
04-04	0089310029	AT&T INFORMATION SYSTEMS	03/18/90	DISTRICT TELEPHONE EQUIP	42.35
04-04	0089310030	Do	03/20/90	DISTRICT TELEPHONE EQUIP	110.08
04-04	0089450013	DEBORAH J MERRILL	03/08/90-03/09/90	STAFF DISTRIC TRAVEL RELATED EXPENSES	88.86
04-04	0089450014	Do	03/09/90-03/10/90	STAFF DISTRICT TRAVEL RELATED EXPENSES	103.93
04-04	0089450015	Do	03/10/90	STAFF DISTRICT TRAVEL RELATED EXPENSES	32.66
04-04	0089450011	NEW ENGLAND TELEPHONE	01/17/90-02/16/90	DISTRICT TELEPHONE SERVICE	75.15
04-04	0089450012	Do	01/17/90-02/16/90	DISTRICT TELEPHONE TOLLS	7.74
04-04	0089450009	Do	01/26/90-02/25/90	DISTRICT TELEPHONE SERVICE	198.75
04-04	0089450010	Do	01/26/90-02/25/90	DISTRICT TELEPHONE TOLLS	41.97
04-04	0089450016	Do	02/17/90-03/16/90	DISTRICT TELEPHONE SERVICE	89.64
04-04	0089450017	Do	02/17/90-03/16/90	DISTRICT TELEPHONE TOLLS	17.52
04-04	0089450018	Do	02/17/90-03/16/90	DISTRICT TELEPHONE SERVICE	75.07
04-04	0089450019	Do	02/17/90-03/16/90	DISTRICT TELEPHONE TOLLS	16.91
04-04	0092210031	Do	02/11/90-03/10/90	DISTRICT TELEPHONE SERVICE	38.02
04-04	0092210005	Do	02/12/90-03/11/90	DISTRICT TELEPHONE SERVICE	37.75
04-04	0092210006	Do	02/12/90-03/11/90	DISTRICT TELEPHONE TOLLS	2.99
04-04	0092210009	NORTHWEST AIRLINES, INC	01/03/90	MEMBER TRAVEL BOSTON-DC	161.50
04-04	0092210008	Do	01/23/90	MEMBER TRAVEL BOSTON-DC	79.50
04-04	0092210007	Do	02/01/90-02/05/90	MEMBER TRAVEL DC-BOSTON-DC	150.00
04-12	0100650012	MASSACHUSETTS ELECTRIC	03/22/90	ELECTRICITY	104.84
04-12	0100650014	NEW YORK TIMES	03/12/90-06/10/90	SUBSCRIPTION	32.50
04-12	0100650013	SALEM PAPER COMPANY	03/19/90	OTHER OFFICIAL EXPENSES	36.10
04-12	0100650015	WARNER CABLE COMMUNICATIONS, INC	03/15/90-04/15/90	HABITATION EXPENSES	30.80
04-16	0101220030	GRACE P. WATERS	02/05/90-02/13/90	STAFF DISTRICT TRAVEL RELATED EXPENSES	50.41
04-16	0102680030	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	DISTRICT TELEPHONE EQUIP	226.45
04-16	0102680028	HAVERHILL GAZETTE	04/02/90-04/02/91	SUBSCRIPTION	105.00
04-16	0102680023	NEW ENGLAND TELEPHONE	02/20/90-03/19/90	DISTRICT TELEPHONE SERVICE	224.14
04-16	0102680024	Do	02/20/90-03/19/90	DISTRICT TELEPHONE TOLLS	9.83
04-16	0102680025	Do	02/26/90-03/25/90	DISTRICT TELEPHONE SERVICE	197.78
04-16	0102680026	Do	02/26/90-03/25/90	DISTRICT TELEPHONE TOLLS	25.14
04-16	0102680027	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION	58.50
04-16	0102680022	NORTHWEST AIRLINES, INC	12/20/89-12/21/89	MEMBER TRAVEL BOSTON - DC - BOSTON	158.50
04-16	0102680029	WARNER CABLE COMMUNICATIONS, INC	03/15/90-04/15/90	CABLE FEE	19.25
04-24	0108630025	KAREN J. GARDELL	02/18/90	STAFF RELATED EXPNS PUBLIC/HAZARD WASTE W/RESIDENTS OF NEWBURYPORT 70 MILES @ .10/MILE	7.00

04-24	0108630022	Do	02/26/90	STAFF TRAVEL RELATED EXPNS MEETING WITH NEWBURYPORT RESIDENTS RE: FISH/WILDLIFE 70 MILES @ .10/MILE.	7.00
04-24	0108630024	Do	02/27/90	STAFF TRAVEL RELATED EXPNS KTOUR HAZARD WASTE SITE W/NEWBURY RESIDENTS 70 MILES @ .10/MILE	7.00
04-24	0108630023	Do	02/28/90	STAFF TRAVEL RELATED EXPNS PUBLIC HEARING/HAZARD WASTE W/NEWBURYPORT RESIDENTS 70 MILES @ .10/MILE.	7.00
04-24	0108630019	IRENE LIGNOS	02/28/90	STAFF TRAVEL RELATED EXPNS HARBOR COMMISSION MEETING W/NEWBURYPORT RESIDENTS 58 MI @ .10/MILE.	5.80
04-24	0108630020	Do	03/23/90	STAFF TRAVEL RELATED EXPNS COUNCIL ON AGING W/RESIDENTS OF PEABODY 52 MILES @ .10/MILE	5.20
04-24	0108630021	KIM MACK	04/09/90	POSTAGE	8.75
04-24	0108630018	NEW ENGLAND TELEPHONE	03/01/90-03/29/90	DISTRICT TELEPHONE TOLLS WATS	176.48
04-25	0114890477	CITY OF HAVERHILL CITIZENS CENTER	04/01/90-04/30/90	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
04-25	0114890479	SEVENTY WASHINGTON REALTY	04/01/90-04/30/90	RENT 70 WASHINGTON ST SALEM,MA 01970	2,058.34
04-25	0114890478	UNION SQUARE REALTY TRUST	04/01/90-04/30/90	RENT 140 UNION ST LYNN,MA 01901	975.00
04-30	0115930462	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930463	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		148.48
04-30	0120900301	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,380.66
04-30	0120950272	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(139.94)
05-09	0127610015	NEW ENGLAND TELEPHONE	03/11/90-04/10/90	DISTRICT TELEPHONE SERVICE	37.73
05-09	0127610016	Do	03/12/90-04/11/90	DISTRICT TELEPHONE SERVICE	32.50
05-09	0127610017	Do	03/12/90-04/11/90	DISTRICT TELEPHONE TOLLS	6.21
05-09	0127610018	WARNER CABLE COMMUNICATIONS, INC	04/15/90-05/15/90	SALEM CABLE CHARGE	30.80
05-09	0127610019	Do	04/15/90-05/15/90	LYNN CABLE CHARGE	19.25
05-11	0129300020	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	DISTRICT TELEPHONE EQUIP	110.08
05-11	0129300023	Do	04/18/90	DISTRICT TELEPHONE EQUIP	42.35
05-11	0129300024	MASSACHUSETTS ELECTRIC	03/21/90-04/20/90	ELECTRICITY DO	100.25
05-11	0129300016	NEW ENGLAND TELEPHONE	03/17/90-04/16/90	DISTRICT TELEPHONE SERVICE	68.75
05-11	0129300017	Do	03/17/90-04/16/90	DISTRICT TELEPHONE TOLLS	13.77
05-11	0129300018	Do	03/17/90-04/16/90	DISTRICT TELEPHONE SERVICE	100.63
05-11	0129300019	Do	03/17/90-04/16/90	DISTRICT TELEPHONE TOLLS	18.68
05-11	0129300021	Do	03/20/90-04/19/90	DISTRICT TELEPHONE SERVICE	244.38
05-11	0129300022	Do	03/20/90-04/19/90	DISTRICT TELEPHONE TOLLS	6.10
05-15	0130580028	AT&T INFORMATION SYSTEMS	04/26/90	DISTRICT TELEPHONE EQUIPMENT	226.45
05-15	0130580030	FEDERAL EXPRESS CORP.	04/02/90	EXPRESS MAIL SERVICE	58.75
05-15	0130580027	GENERAL SERVICES ADMIN	03/31/90	DISTRICT TELEPHONE FTS	104.27
05-15	0130580029	KIM MACK	05/02/90	POSTAGE	8.75
05-15	0130580026	SHAW PROPERTY MGMT.	01/01/90-03/31/90	CLEANING EXPENSE	325.00
05-15	0130580025	VIVIAN NICKERSON	03/01/90-03/31/90	CLEANING EXPENSE	80.00
05-15	0131520018	SHAW PROPERTY MGMT.	10/01/89-12/31/89	CLEANING EXPENSE	325.00
05-15	0131540006	GLOUCESTER DAILY TIMES	05/11/90-05/11/91	SUBSCRIPTION	108.00
05-15	0131540008	NORTH READING TRANSCRIPT	04/01/90-04/01/91	SUBSCRIPTION	20.00
05-15	0131540007	THE SAUGUS ADVERTISER	04/20/90-04/20/91	SUBSCRIPTION	8.50
05-21	0137530010	NEW ENGLAND TELEPHONE	03/26/90-04/25/90	DISTRICT TELEPHONE SERVICE	244.67
05-21	0137530011	Do	03/26/90-04/25/90	DISTRICT TELEPHONE TOLLS	7.83
05-21	0137530009	VIVIAN NICKERSON	04/01/90-04/30/90	CLEANING OF DISTRICT OFFICE	80.00
05-21	0138340019	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/90	NEWS CLIPPING SERVICE	252.54
05-21	0138340018	POCOHONTAS SPRING WATER	03/31/90	BOTTLED WATER CHARGES	38.50
05-29	0143230010	KIM MACK	05/10/90	POSTAGE	8.75
05-29	0143230037	Do	05/15/90	POSTAGE	8.75
05-29	0143230012	DEBORAH J MERRILL	04/26/90	STAFF DISTRICT TRAVEL RELATED EXPENSES -- LODGING IN DISTRICT	70.00
05-29	0143230014	POCOHONTAS SPRING WATER	04/30/90	WATER FOR DO	38.50
05-29	0143230013	SHAW PROPERTY MGMT.	04/01/90-04/30/90	CLEANING OF DO	100.00
05-29	0145890477	CITY OF HAVERHILL CITIZENS CENTER	05/01/90-05/30/90	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
05-29	0145890479	SEVENTY WASHINGTON REALTY	05/01/90-05/30/90	RENT 70 WASHINGTON ST SALEM,MA 01970	2,058.34
05-29	0145890476	UNION SQUARE REALTY TRUST	05/01/90-05/30/90	RENT 140 UNION ST LYNN,MA 01901	975.00
05-31	0145930462	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930463	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		89.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151900303	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,379.99
05-31	0151950263	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		484.94
05-31	0152810012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		5.20
06-05	0152600018	GENERAL SERVICES ADMIN	04/30/90	DISTRICT TELEPHONE FTS	110.97
06-05	0152600013	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/90	NEWS CLIPPING SERVICE	183.87
06-05	0152600014	NEW ENGLAND TELEPHONE	03/30/90-04/29/90	DSITRICT TELEPHONE SERVICE	159.43
06-05	0152600015	Do	03/30/90-04/29/90	DISTRICT TELEPHONE TOLLS	1.47
06-05	0152600017	Do	04/11/90-05/10/90	DISTRICT TELEPHONE SERVICE	42.73
06-05	0152600016	Do	04/12/90-05/11/90	DISTRICT TELEPHONE SERVICE	38.18
06-05	0152600011	WARNER CABLE COMMUNICATIONS, INC	05/15/90-06/15/90	CABLE EXPENSE	33.88
06-05	0152600012	Do	05/15/90-06/15/90	CABLE EXPENSE	19.25
06-06	0155250001	NORTHWEST AIRLINES, INC	03/09/90-03/10/90	STAFF TRAVEL -- GRACE WATKINS DC-BOSTON-DC	150.00
06-06	0155350004	Do	01/25/90-01/29/90	MEMBER TRAVEL DC-BOS-DC	158.50
06-06	0155350005	Do	02/08/90	MEMBER TRAVEL DC-BOS	75.00
06-06	0155350001	Do	02/19/90	MEMBER TRAVEL BOS-DC	75.00
06-06	0155350003	Do	02/22/90-02/26/90	MEMBER TRAVEL DC-BOS-DC	150.00
06-06	0155350002	Do	03/01/90-03/04/90	MEMBER TRAVEL DC-BOS-DC	150.00
06-07	0156410012	Do	03/08/90-03/10/90	STAFF TRAVEL MERRILL DC-BOSTON-DC	150.00
06-07	0156410016	Do	03/08/90-03/12/90	MEMBER TRAVEL DC-BOSTON-DC	150.00
06-07	0156410014	Do	03/15/90-03/19/90	MEMBER TRAVEL DC-BOSTON-DC	150.00
06-07	0156410017	Do	03/23/90	MEMBER TRAVEL DC-BOSTON	75.00
06-07	0156410013	Do	03/26/90-03/29/90	STAFF TRAVEL VIRGINIA DEROSA BOSTON-DC-BOSTON	150.00
06-07	0156410011	Do	03/27/90	MEMBER TRAVEL BOSTON-DC	75.00
06-07	0156410015	Do	03/30/90	MEMBER TRAVEL DC-BOSTON	75.00
06-26	0172220002	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	DISTRICT TELEPHONE EQUIPMENT	42.35
06-26	0172220003	Do	04/20/90-05/19/90	DISTRICT TELEPHONE EQUIPMENT	110.08
06-26	0172220001	Do	04/26/90-05/25/90	DISTRICT TELEPHONE EQUIPMENT	226.45
06-26	0172220004	NORTHWEST AIRLINES, INC	04/04/90	MEMBER TRAVEL	75.00
06-26	0172220005	Do	04/17/90	MEMBER TRAVEL	75.00
06-26	0172220007	Do	04/19/90-04/23/90	MEMBER TRAVEL DC-BOSTON-DC	432.50
06-26	0172220006	Do	04/26/90-04/27/90	STAFF TRAVEL DC-BOSTON-DC FOR DEBBIE MERRILL	150.00
06-26	0172220008	Do	04/26/90-04/30/90	MEMBER TRAVEL DC-BOS-DC	150.00
06-27	0177890478	CITY OF HAVERHILL CITIZENS CENTER	06/01/90-06/30/90	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
06-27	0177890480	SEVENTY WASHINGTON REALTY	06/01/90-06/30/90	RENT 70 WASHINGTON ST SALEM,MA 01970	2,058.34
06-27	0177890479	UNION SQUARE REALTY TRUST	06/01/90-06/30/90	RENT 140 UNION ST LYNN,MA 01901	975.00
06-30	0179930462	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930463	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		275.20
06-30	0180900300	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,342.41
06-30	0180950266	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		915.45

06-30	0183740003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,989.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,143.36
TOTAL	**143,132.97**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

ADAMS, JOHN GILBERT	04/01/90–06/30/90	DISTRICT STAFF ASSISTANT	4,220.28
AMBACH, DENNIS M	04/01/90–06/30/90	COMMUNICATIONS ASSISTANT	3,999.99
BENJAMIN, RENE C	04/01/90–06/30/90	PERSONAL SECRETARY	6,774.09
BOLAND, CATHERINE L	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	3,999.99
GALLAGHER, LISA S	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,124.99
HOLTZMANN, MARY LEE	04/01/90–06/30/90	CASEWORKER	6,000.00
JORDAN, JAYNE PURCELL	04/01/90–06/30/90	COMPUTER OPERATOR	6,470.85
KILROY, JOHN L, JR	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	4,632.33
KIRBY, JANE F	04/01/90–06/30/90	DC STAFF DIRECTOR	11,250.00
LANGE, TIMOTHY D	06/01/90–06/30/90	D.C. INTERN	1,000.00
LANTZ, ANDREA S	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,500.00
LAWS, AGNES A	05/13/90–05/18/90	TEMPORARY EMPLOYEE	1,108.33
LEAHY, JANICE A	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
LONG, MICHAEL L	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,144.89
MATTINGLY, CHARLES B	04/01/90–06/30/90	CHIEF OF STAFF	18,750.00
MCLAUGHLIN, JENNIFER	04/01/90–06/30/90	STAFF ASSISTANT - DISTRICT OFFICE	3,237.51
MURRAH, YVONNE DIANE	04/01/90–06/30/90	DISTRICT PERSONAL SECRETARY	4,662.00
RECKTENWALD, CAROL A	06/01/90–06/30/90	D.C. INTERN	1,000.00
SEMPLE, HENRY WHITESTONE	04/01/90–06/30/90	STAFF ASSISTANT	5,007.96
STOVALL, GRETA K	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,108.00
SWEATT, BRENDA L	04/01/90–06/30/90	OFFICE MANAGER/CASEWORKER	8,061.27

EXPENSES

04-04	0088640001	DAVID R RAMAGE	03/06/90	'FROM THE DESK OF ...' MEMO PADS OFFICIAL USE	38.50
04-04	0088640002	Do	03/06/90	CALLING CARDS, CHARLES MATTINGLY STAFF MEMBER OFFICIAL USE	28.00
04-04	0088640003	Do	03/06/90	CALLING CARDS, ANDREA LANTZ STAFF MEMBER OFFICIAL USE	22.50
04-04	0088640004	Do	03/07/90	REPRINTS OF CONGRESSIONAL RECORD INSERT ON ST. ALBAN'S CHILD CARE CENTER OFFICIAL USE	27.75
04-19	0102910094	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT LOUISVILLE KY 00000	5,078.00
04-26	0115400002	KENTUCKY CENTER FOR PUBLIC ISSUES	04/30/90–04/30/91	ONE YEAR SUBSCRIPTION TO THE KENTUCKY JOURNAL LOU OFFICE	20.00
04-26	0115400001	KY NAPUB	04/04/90	TRANSLATION OF CONSTITUENT NEWSLETTER INTO BRAILLE AND LARGE PRINT	150.00
04-26	0115620023	AFL-CIO COPE MEMO	05/31/90–05/31/91	SUBSCRIPTION RENEWAL FOR ONE YEAR (LOU. OFFICE)	10.00
04-26	0115620011	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	147.78
04-26	0115620007	DAVID R RAMAGE	03/19/90	100 SCHEDULE CARDS OFFICIAL USE	25.00
04-26	0115620008	Do	03/29/90	2,200 LABELS ON ENVELOPES FOR MAILING OFFICIAL USE	23.20
04-26	0115620009	Do	03/29/90	PRINTING OF CONSTITUENT LEGISLATIVE MAILING OFFICIAL USE	192.00
04-26	0115620016	DINERS CLUB INTERNATIONAL	03/15/90–03/18/90	STAFF TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS LISA GALAGHER WASH/LOUISVILLE/WASH	252.00
04-26	0115620015	Do	03/15/90–03/19/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASH/LOUISVILLE/WASH	252.00
04-26	0115620017	Do	03/22/90–03/25/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASH/LOUISVILLE/WASH	252.00
04-26	0115620018	Do	03/29/90–04/01/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASH/LOUISVILLE/WASH	252.00
04-26	0115620019	Do	04/08/90	MEMBER ONE-WAY TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON/LOUISVILLE	126.00
04-26	0115620006	LISA MARIE GALLAGHER	03/15/90–03/16/90	HOTEL AND MEALS DURING STAY IN DISTRICT ON OFFICIAL BUSINESS	60.05
04-26	0115620010	GENERAL SERVICES ADMIN	03/01/90–03/31/90	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	284.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0115620020	MICHAEL L. LONG	04/10/90	PARKING AT AIRPORT FOR MEETING ON AIRPORT EXPANSION OFFICIAL BUSINESS	2.50
04-26	0115620022	MCI TELECOMMUNICATIONS	02/28/90	OVERSEAS TELEPHONE CALL FOR IMMIGRATION CASEWORK	22.05
04-26	0115620021	YVONNE DIANE MURRAH	04/16/90	REIMBURSEMENT FOR ONE BOX LETTER SIZE HANGING FOLDERS PURCHASED	5.24
04-26	0115620024	NATIONAL ASSOC. OF CREDIT MANAGEMENT	05/01/90-04/30/91	DAILY RECORD SUBSCRIPTION (LOU. OFFICE)	150.00
04-26	0115620014	ROSEWARE	03/30/90	LASER PRINTER CARTRIDGE TONER REFILL (3 CARTRIDGES)	165.00
04-26	0115620012	STORER COMMUNICATIONS	04/04/90-05/03/90	ADDITIONAL OUTLET FOR CABLE IN DISTRICT OFFICE FOR C-SPAN	14.85
04-26	0115620013	Do	04/04/90-05/03/90	BASIC CABLE SERVICE IN DISTRICT OFFICE FOR C-SPAN	18.50
04-30	0115930258	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930259	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1.56
04-30	0116750016	CONGRESSIONAL QUARTERLY INC	07/15/90-07/14/91	SUBSCRIPTION RENEWAL FOR ONE YEAR (LOU OFFICE)	859.00
04-30	0116750014	DINERS CLUB INTERNATIONAL	01/16/90-01/19/90	STAFF TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS, LISA GALLAGHER WASH/LOUISVILLE/WASH	204.00
04-30	0116750015	GENERAL SERVICES ADMIN	01/01/90-02/28/90	CREDIT FOR FTS LINES CUTOFF	(70.14)
04-30	0116750017	CHARLES B MATTINGLY	03/15/90-03/15/90	STAFF ROUND TRIP TRAVEL TO WASHINGTON FROM DISTRICT LOUISVILLE/WASH/LOUISVILLE	262.00
04-30	0120900196	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,629.55
04-30	0120950253	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		428.09
04-30	0121500021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		2.60
05-16	0134440003	POSTMASTER	04/23/90	POSTAGE STAMPS OFFICIAL USE EXTENSION OF THE FRANK	25.00
05-25	0143610014	DAVID R RAMAGE	04/25/90	PRINTING OF 3,000 LETTERHEAD STATIONERY FOR OFFICIAL USE	74.30
05-25	0143610015	MICHAEL L. LONG	04/18/90-04/19/90	HOTEL AND MEALS DURING STAY IN WASHINGTON ON OFFICIAL BUSINESS STAFF MEMBER	74.62
05-25	0143610016	Do	04/18/90-04/19/90	AIRPORT PARKING AND CAB FARE RELATING TO VISIT TO WASHINGTON ON OFFICIAL BUSINESS. STAFF MEMBER	5.15
05-31	0145930258	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.08
05-31	0145930259	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		22.23
05-31	0151900198	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,627.74
05-31	0151950245	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		746.48
06-01	0171620007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	181.22
06-01	0180710030	Do	06/01/90	MAY 1990	181.22
06-06	0155350008	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	FINAL RENTAL INVOICE & CHARGE FOR REMOVAL OF LEASED TELEPHONE EQUIPMENT IN DISTRICT OFC-OFCL USE.	118.97
06-06	0155350009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE IN DISTRICT OFFICE	257.20
06-06	0155350006	ROSEWARE	05/02/90	LASER PRINTER TONER CARTRIDGE REFILLS AND WAND REPLACEMENTS OFFICIAL USE	195.00
06-06	0155350007	STORER COMMUNICATIONS	05/04/90-06/03/90	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE OFFICIAL USE	33.35
06-06	0155350010	THE SEELBACH HOTEL	04/16/90	MEETING W/SENIOR CITIZENS TO DISCUSS LEGISLATION RELATING TO SENIOR CITIZENS ISSUES-OFFICIAL USE	180.59
06-07	0156410020	DINERS CLUB INTERNATIONAL	04/05/90-04/06/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	252.00
06-07	0156410021	Do	04/18/90-04/19/90	STAFF ROUNDTRIP TRAVEL MICHAEL LONG LOU/WASHINGTON/LOUISVILLE OFFICIAL BUSINESS	252.00
06-07	0156410023	Do	04/19/90-04/23/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	252.00
06-07	0156410022	Do	04/26/90	MEMBER ONE WAY TRAVEL TO DISTRICT WASH/LOUISVILLE OFFICIAL BUSINESS	126.00
06-07	0156410024	Do	05/03/90-05/06/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	252.00
06-07	0156410025	Do	05/10/90-05/13/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	252.00
06-07	0156410026	Do	05/17/90-05/20/90	MEMBER ROUNDTRIP TRAVEL TO DISTRICT WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	252.00
06-07	0156410018	ROSEWARE	05/25/90	ONE LASER PRINTER CARTRIDGE TONER REFILL OFFICIAL USE	55.00
06-07	0156410019	SERVICE AMERICA CORP	05/14/90	EQUIPMENT RENTAL FOR MEETING WITH VISITING ITALIAN GOVERNMENT DIGNATARIES AND JUDICIAR COMM MEMBERS.	6.00
06-28	0179300018	DINERS CLUB INTERNATIONAL	05/02/90-05/07/90	STAFF ROUND TRIP TRAVEL LISA GALLAGHER WASH/LOUISVILLE/WASH IN DISTRICT ON OFFICIAL BUSINESS	252.00
06-28	0179300019	Do	05/25/90-05/30/90	MEMBER ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS-WASH/LOUISVILLE/WASH	252.00

06-28	0179300020	Do	06/01/90–06/02/90	MEMBER ROUND TRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS-WASH/LOUISVILLE/WASH	252.00
06-28	0179300022	THE COURIER-JOURNAL	05/17/90	PURCHASE OF TWO PHOTOS WHICH APPEARED IN THE COURIER-JOURNAL FOR OFFICIAL PURPOSES	20.00
06-28	0179300021	THE WALL STREET JOURNAL	09/12/90–09/12/91	RENEWAL OF WSJ SUBSCRIPTION FOR DISTRICT OFFICE-OFFICIAL USE	129.00
06-30	0179930258	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		44.41
06-30	0179930259	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		10.19
06-30	0180900191	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,634.45
06-30	0180950248	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		242.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	113,052.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,280.10
TOTAL	**133,332.58**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BANNAN, THOMAS A, JR	06/18/90–06/30/90	LBJ CONGRESSIONAL INTERN	463.67
BEYER, BARBARA M	04/01/90–06/30/90	RESEARCH ASSISTANT	10,083.48
BINZEL, WILLIAM P	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,562.40
CAREY, ANITA E	04/01/90–06/30/90	STAFF ASSISTANT	4,678.26
CREWS, GRACE L	04/01/90–06/30/90	SHARED EMPLOYEE	1,254.27
CROSS, PATRICIA M	04/01/90–06/30/90	STAFF ASST/FIELD REPRESENTATIVE	5,717.19
ELLERTON, SIGNY S	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,558.54
FLYNN, KATHERINE A	04/01/90–06/30/90	STAFF ASSISTANT	4,036.66
FOLEY, JAN D	04/01/90–06/30/90	STAFF ASSISTANT	5,441.70
GILLENWATERS, JAYNE E	04/01/90–06/30/90	EXECUTIVE ASSISTANT	12,025.89
HOFFMAN, CAMM MARIE E A	04/01/90–06/30/90	SYSTEMS MANAGER	7,465.26
PARK, CAROL JAN	04/01/90–06/30/90	STAFF ASSISTANT	5,441.70
PEPIOT, NORMA G	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	11,922.57
RINALDI, PATRICIA V	04/01/90–06/30/90	APPOINTMENT SECRETARY	8,445.60
SHAHEEN, SUSAN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,125.01
WILES, LYNNE A	04/01/90–06/30/90	OFFICE ADMINISTRATOR	4,853.13

EXPENSES

04-04	0089310001	MINOLTA BUSINESS SYSTEMS, INC.	08/31/89	MINOLTA TONER & STARTER MATERIALS FOR PHOTOCOPIERS IN RIVERSIDE & PALM DESERT OFCS ACCT.#23702-400.	473.26
04-10	0099630009	AT&T INFORMATION SYSTEMS	02/24/90–03/23/90	TELEPHONE EQUIPMENT FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	205.12
04-10	0099630001	DINERS CLUB INTERNATIONAL	01/25/90–01/30/90	AIR TRAVEL FROM WASH TO SAN DIEGO/PALM SPRINGS TO WASH	443.00
04-10	0099630002	Do	02/08/90–02/19/90	AIR TRAVEL FROM WASH TO SAN DIEGO/ PALM SPRINGS TO WASH (VIA UNITED PARTIAL TRIP)	438.00
04-10	0099630003	NORMA G PEPIOT	02/08/90–02/28/90	IN-DISTRICT BY PRIVATE AUTO 584 MILES X $.255 PER MILE	148.92
04-10	0099630008	Do	03/08/90–03/29/90	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 584 MILES X $.255 PER MILE	148.92
04-10	0099630005	PRESS ENTERPRISE CO.	04/10/90–04/10/91	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR WASHINGTON OFFICE	135.00
04-10	0099630004	THE HERTZ CORP	03/15/90	DISTRICT CAR RENTAL FOR MEMBER	87.17
04-10	0099630006	THOMAS J LANKFORD	02/05/90–02/09/90	TYPESETTING & PRINTING OF NEWSLETTER (354,000) AND TOWN MEETING NOTICE (100,000)	7,930.00
04-10	0099630007	Do	02/26/90	TYPESSETING & PRINTING OF MEMO PADS (1,000)	27.75
04-10	0100330012	GTE CALIFORNIA	03/28/90–04/27/90	LOCAL TELEPHONE SERVICE	173.54
04-10	0100330013	Do	03/28/90–04/27/90	TOLLS	9.85
04-12	0100630001	ANITA E CAREY	02/08/90–03/19/90	MEMBER AIRPORT TRANSPORTATION FOR 44 MILES X $.255 PER MILE	11.22
04-12	0100630002	Do	03/20/90	PAPER PRODUCTS FOR PALM DESERT DISTICT OFFICE	15.63
04-12	0100630005	FEDERAL EXPRESS CORP	03/01/90	EXPRESSING OF PRESIDENT'S LETTER TO CONGRESSMAN	9.75
04-12	0100630003	HARMON OFFICE INTERIORS, INC	02/09/90	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	20.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0100630004	SPARKLETTS	02/01/90-02/28/90	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	23 35
04-18	0103520010	POSTMASTER	02/22/90	10 SHEETS OF 25¢ STAMPS	250.00
04-16	0106220001	LSW, INC.	02/01/90-02/28/90	COMPUTER SERVICES	439.07
04-25	0114890439	FIRST INTERSTATE BANK	04/01/90-04/30/90	LEASED AUTO	413 22
04-25	0114890438	HMS PLAZA WEST	04/01/90-04/30/90	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
04-25	0114890437	ROSAIL ENTERPRISES	04/01/90-04/30/90	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	2,032.50
04-30	0115930898	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		99.80
04-30	0115930899	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		25.46
04-30	0120900530	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		19,058.69
04-30	0120950143	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		692.96
05-03	0120460003	PACIFIC BELL	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE	91 50
05-03	0120500003	JAYNE GILLENWATERS	01/11/90-04/02/90	MEMBER AIRPORT TRANSPORTATION FOR 260 MILES @ 25.5¢ PER MILE - WASHINGTON, DC	66.30
05-03	0120500005	HARMON OFFICE INTERIORS, INC	02/21/90	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	36.20
05-03	0120500002	THE HERTZ CORP	03/30/90	IN-DISTRICT CAR RENTAL FOR MEMBER	63.22
05-03	0120500001	THOMAS J LANKFORD	03/23/90-03/28/90	REORDER OF BIOGRAPHY, REQUEST CARD AND MEMO PADS	150.25
05-03	0120500004	UNITED PARCEL SERVICE	03/27/90	SHIPPING OF COMPUTER MATERIALS	13.00
05-04	0122460001	DINERS CLUB INTERNATIONAL	03/25/90-03/30/90	IN DISTRICT HOTEL EXPENSES FOR CAMM HOFFMAN	445.71
05-04	0122460002	Do	03/25/90-03/31/90	AIR TRAVEL FROM WASHINGTON TO ONTARIO & RETURN VIA UNITED FOR CAMM HOFFMAN	412.00
05-04	0122460003	Do	03/25/90-03/31/90	IN DISTRICT CAR RENTAL FOR CAMMHOFFMAN	185.94
05-04	0122460005	CAMM MARIE E. A. HOFFMAN	03/31/90	IN DISTRICT GASOLINE FOR CAMM HOFFMAN	9.36
05-04	0122460004	CAMM MARIE E SONNEK	03/26/90-03/30/90	IN DISTRICT MEALS FOR CAMM HOFFMAN	12.12
05-07	0123660001	DINERS CLUB INTERNATIONAL	02/22/90-02/26/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA UNITED) BY MEMBER	456.00
05-07	0123660002	Do	03/01/90-03/05/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA UNITED) BY MEMBER	530.00
05-07	0123660003	Do	03/08/90-03/12/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA UNITED) BY MEMBER	447.00
05-07	0123660005	Do	03/29/90-03/30/90	HOTEL EXPENSES AT ONTARIO AIRPORT FOR MEMBER	63.01
05-07	0123660004	Do	04/02/90	ONE-WAY AIR TRAVEL FROM PALM SPRINGS TO WASHINGTON	275.25
05-09	0127610001	ARIES COMPUTER TECHONOLOGY	03/30/90	COMPUTER CABLE INSTALLATION AND LABOR CHARGES FOR RIVERSIDE DISTRICT OFFICE	679.95
05-11	0130370007	GTE CALIFORNIA	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	267.89
05-11	0130370008	Do	04/28/90-05/27/90	TOLLS	1.66
05-25	0143200003	ARIES COMPUTER TECHONOLOGY	04/05/90-04/25/90	COMPUTER CABLE PURCHASE, INSTALLATION, TRAVEL & LABOR FOR PALM DESERT OFFICE	917.45
05-25	0143200002	LSW, INC.	03/01/90-03/31/90	COMPUTER SERVICES	425.65
05-29	0145890438	FIRST INTERSTATE BANK	05/01/90-05/30/90	LEASED AUTO	413.22
05-29	0145890437	HMS PLAZA WEST	05/01/90-05/30/90	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
05-29	0145890436	ROSAIL ENTERPRISES	05/01/90-05/30/90	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	2,032.50
05-30	0145320004	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	TELEPHONE EQUIPMENT FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	205.12
05-30	0145320003	FEDERAL EXPRESS CORP	04/19/90-04/20/90	EXPRESSING OF COMPUTER DISCS TO PALM DESERT DISTRICT OFFICE	39.25
05-30	0145320005	GTEL	03/28/90-04/27/90	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	100.17
05-30	0145320006	Do	04/28/90-05/27/90	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	110.13
05-30	0145320001	HARMON OFFICE INTERIORS, INC	04/09/90	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	11.85
05-30	0145320002	SPARKLETTS	03/01/90-03/31/90	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	33.07
05-31	0145930899	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		97.89
05-31	0145930900	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		22.52
05-31	0151900536	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,902.05
05-31	0151950136	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(1,136.67)

05-31	0151950135	Do	05/01/90–05/31/90		259.00
06-05	0155230015	PACIFIC BELL	04/25/90–05/13/90	LOCAL TELEPHONE SERVICE	926.36
06-06	0156310009	Do	04/16/90–05/15/90	LOCAL TELEPHONE SERVICE	88.02
06-07	0158320014	GTE CALIFORNIA	05/28/90–06/27/90	LOCAL TELEPHONE SERVICE	181.22
06-11	0159560002	DINERS CLUB INTERNATIONAL	04/17/90–04/24/90	HOTEL EXPENSES FOR CAMM HOFFMAN	740.07
06-11	0159560031	Do	04/17/90–04/25/90	CAR RENTAL FOR CAMM HOFFMAN	311.18
06-11	0159560001	Do	04/17/90–04/26/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS/ONTARIO TO WASHINGTON (VIA UNITED) FOR CAMM HOFFMAN.	488.00
06-11	0159560003	Do	04/24/90–04/25/90	HOTEL EXPENSES FOR CAMM HOFFMAN	71.08
06-11	0159560004	Do	04/25/90–04/26/90	HOTEL EXPENSES FOR CAMM HOFFMAN	74.48
06-11	0159560009	KATHERINE A FLYNN	04/09/90–04/10/90	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 200 MILES @ 22.5¢ PER MILE	51.00
06-11	0159560007	CAMM MARIE E. A. HOFFMAN	04/20/90–04/24/90	MEALS DURING DISTRICT TRIP	43.31
06-11	0159560006	Do	04/25/90	GSAOLINE FOR RENTAL CAR	10.70
06-11	0159560008	PATRICIA V RINALDI	04/17/90–06/05/90	MEMBER AIRPORT TRANSPORTATION BY PRIVATE AUTO FOR 164 MILES @ 25.5¢ PER MILE	41.82
06-11	0159560010	THOMAS J LANKFORD	05/14/90	PRINTING OF WASHINGTON GUIDE SHEETS (2,000)	221.00
06-11	0162300006	AT&T INFORMATION SYSTEMS	04/24/90–05/23/90	TELEPHONE EQUIPMENT FOR RIVERSIDE AND PALM DESERT DISTRICT OFFICES	205.12
06-11	0162300001	DINERS CLUB INTERNATIONAL	03/29/90	AIR TRAVEL FROM WASHINGTON TO ONTARIO (VIA TWA-PARTIAL TRIP) FOR MEMBER	199.00
06-11	0162300002	Do	04/04/90–04/17/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA UNITED) FOR MEMBER	581.00
06-11	0162300003	Do	04/19/90–04/23/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA AMERICAN/UNITED) FOR MEMBER	444.00
06-11	0162300004	Do	05/10/90–05/14/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA AMERICAN) FOR MEMBER	444.00
06-11	0162300005	SPARKLETTS	04/01/90–04/30/90	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	23.35
06-26	0172730001	LSW, INC.	04/01/90–04/30/90	COMPUTER SERVICES	476.09
06-26	0172730002	Do	04/30/90	RECORDING OF CONSITUTENTS CORRESPONDENCE FILES	412.62
06-26	0173560007	DINERS CLUB INTERNATIONAL	03/15/90–03/19/90	AIR TRAVEL FROM WASHINGTON TO LOS ANGELES/PALM SPRINGS TO WASHINGTON (VIA UNITED) FOR MEMBER.	436.50
06-26	0173560005	Do	04/27/90–04/30/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA UNITED) FOR MEMBER	405.00
06-26	0173560006	Do	05/25/90–06/05/90	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (VIA AMERICAN) FOR MEMBER	444.00
06-26	0173560004	GTEL	05/28/90–06/27/90	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	110.13
06-26	0173560001	HARMON OFFICE INTERIORS, INC.	05/24/90	STATIONERY SUPPLIES FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	93.30
06-26	0173560002	SPARKLETTS	05/01/90–05/31/90	BOTTLED WASTER FOR PALM DESERT DISTRICT OFFICE	23.35
06-26	0173560003	THOMAS J LANKFORD	05/25/90–06/04/90	REORDER MESSAGE CARD (2,000) & MEMO PADS (10 PADS)	95.25
06-27	0177890439	FIRST INTERSTATE BANK	06/01/90–06/30/90	LEASED AUTO	413.22
06-27	0177890438	HMS PLAZA WEST	06/01/90–06/30/90	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
06-27	0177890437	ROSAIL ENTERPRISES	06/01/90–06/30/90	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	2,032.50
06-30	0179930899	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		101.77
06-30	0179930900	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		14.42
06-30	0180900531	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,917.88
06-30	0180950143	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		2.38
06-30	0180950142	Do	06/01/90–06/30/90		1,115.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	463.67
MEMBERS CLERK HIRE	113,611.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,240.82
TOTAL	**174,316.15**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALLISON, NANCY L.	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	12,000.00
BROWN, MARY RENO	04/01/90–05/31/90	ECONOMIC DEVELOPMENT DIRECTOR	4,000.00
BURRIS, JACKIE	04/01/90–05/31/90	PART-TIME EMPLOYEE	720.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CRITCHLOW, RONALD G	04/01/90-06/30/90	PRESS SECRETARY	6,999.99
		CURREN, CRYSTAL DIXON	04/01/90-06/30/90	CASEWORKER	4,925.01
		DIVINE, JOHN D	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		GOOD, DAY ANN	04/01/90-06/30/90	CASEWORKER	4,708.33
		GOODWEATHER, GARY	06/16/90-06/30/90	D.C. INTERN	416.67
		JOHNSON, CAROLYN	04/01/90-06/30/90	CASEWORKER	4,458.34
		KENDALL, DEBORAH A	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	306.00
		OGLESBY, TANYA R	06/18/90-06/30/90	RECEPTIONIST	433.33
		PARRY, DAVID M	04/01/90-06/30/90	PRESS SECRETARY	7,166.66
		PLAISIER, MELINDA K	04/01/90-06/30/90	DISTRICT DIRECTOR	7,950.00
		PYLES, EMMA TAYLOR	04/01/90-06/30/90	COMPUTER OPERATOR	6,500.01
		ROSENBERG, MICHAEL D	04/09/90-05/31/90	D.C. INTERN	1,386.67
		SANKBEIL, TODD A	06/16/90-06/30/90	D.C. INTERN	416.67
		SERVICE, ROBERT GIFFORD	04/01/90-06/30/90	CASEWORKER	4,850.01
		SHAKE, TAMILYN M	04/05/90-06/30/90	OFFICE MANAGER	6,375.14
		SMASON, DIANE	04/01/90-05/03/90	D.C. INTERN	962.50
		SPIEGEL, MERRILL S	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,249.99
		TURPIN, PATTI	04/01/90-06/30/90	OFFICE MANAGER	6,249.99
		WEBER, PAUL T	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,999.99
		WEINZAPFEL, JONATHAN	04/01/90-05/14/90	D.C. INTERN	1,527.78
		Do	05/15/90-06/30/90	LEGISLATIVE ASSISTANT	2,555.56
		EXPENSES			
04-04	0087830001	AT&T	03/06/90	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	39.08
04-05	0092740004	UNITED PARCEL SERVICE	03/12/90-03/22/90	UPS MAIL	27.00
04-05	0093540002	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
04-05	0093540001	BROOKINGS	03/23/90	REFERENCE BOOKS	46.47
04-06	0092650006	UNIFORMED SERVICES ALMANAC, INC	03/26/90	REFERENCE BOOKS FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	20.00
04-10	0099630014	BT TYMNET	02/28/90	LABELS & DUAL ACCESS	109.58
04-10	0099630011	DAVID R RAMAGE	03/15/90	PRINTING	24.00
04-10	0099630031	DINERS CLUB INTERNATIONAL	04/08/89-04/11/89	FRANK MCCLOSKEY: AIRLINE TRIP DC-EVANSVILLE-DC	290.00
04-10	0099630013	RENTAL UNIFORM SERVICE, INC	03/28/90	TOWELS FOR WASHINGTON, INDIANA DISTRICT OFFICE	7.50
04-10	0099630012	THE WORTHINGTON TIMES	04/01/90-04/01/91	SUBSCRIPTION TO THE WORTHINGTON TIMES FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	12.95
04-10	0099630010	UNITED PARCEL SERVICE	03/30/90	UPS MAIL	8.50
04-11	0099650001	NEWBURGH REGISTER	04/01/90-04/01/91	SUBSCRIPTION TO THE NEWBURGH REGISTER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	20.00
04-19	0102910138	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT EVANSVILLE DISTRICT OFFICE	1,794.00
04-24	0114310024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-01/02/91	CAUCUS DUES	650.00
04-25	0113620012	AMOCO OIL COMPANY	03/10/90-03/29/90	GAS FOR DISTRICT CAR	42.16
04-25	0113620017	MARY RENO BROWN	03/22/90-03/30/90	MILEAGE REIMBURSEMENT (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINESS (220 MILES)	56.10
04-25	0113620019	RONALD G CRITCHLOW	03/21/90-03/30/90	MILEAGE REIMBURSEMENT (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINESS (339 MILES)	86.45
04-25	0113620003	DAVID R RAMAGE	04/11/90	PRINTING	25.00
04-25	0113620013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	198.00
04-25	0113620001	DAY ANN GOOD	03/20/90	MILEAGE REIMBURSEMENT (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINESS 110 MILES)	28.05
04-25	0113620002	Do	04/09/90	OUT OF DISTRICT MILEAGE 242 MILES @ .255	61.71

04-25	0113620016	HEALTH AFFAIRS	06/01/90-06/01/91	SUBSCRIPTION TO HEALTH AFFAIRS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	35.00
04-25	0113620021	INDIANA BELL	03/01/90-03/31/90	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	144.63
04-25	0113620004	Do	03/07/90-04/06/90	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE MONTHLY SERVICE	229.66
04-25	0113620010	INDIANAPOLIS NEWSPAPERS, INC	05/06/90-11/03/90	SUBSCRIPTION TO THE INDIANAPOLIS STAR, NEWS & SUNDAY FOR OFFICIAL USE IN BLOOMINGTON, DISTRICT OFFICE.	104.00
04-25	0113620018	OUR TIMES NEWSPPER	03/29/90-03/29/91	SUBSCRIPTION TO OUR TIMES NEWSPAPER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	12.00
04-25	0113620020	PRESS DISPATCH	04/30/90-04/30/91	SUBSCRIPTION TO THE PRESS-DISPATCH FOR OFFICIAL USE IN WASHINGTON, DISTRICT OFFICE	10.50
04-25	0113620009	R L POLK AND CO	04/05/90	CITY DIRECTORY FOR OFFICIAL USE IN BLOOMINGTON, DISTRICT OFFICE	89.00
04-25	0113620007	RIVER HOUSE	03/09/90-03/10/90	LODGING AND MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.02
04-25	0113620008	Do	03/16/90-03/17/90	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.43
04-25	0113620015	SERVICE AMERICA CORP	04/16/90	COFFEE FOR CONSTITUENTS	27.00
04-25	0113620005	SIGECO	02/28/90-03/29/90	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	36.23
04-25	0113620006	THE NATIONAL PTA BUSINESS OFFICE	04/02/90-04/02/91	SUBSCRIPTION TO THE NATIONAL PTA FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	4.00
04-25	0113620011	UNITED PARCEL SERVICE	04/04/90-04/06/90	UPS SERVICE	17.00
04-25	0113620014	WASHINGTON MUNICIPAL PUBLIC UTILITIES	03/02/90-04/03/90	ELECTRIC, WATER, & SEWER BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	41.66
04-25	0114890441	CFC, INC.	04/01/90-04/30/90	RENT: KILLION BUILDING BLOOMINGTON, IN	540.47
04-25	0114890442	CURRY L. & R. CORP	04/01/90-04/30/90	LEASED AUTO	449.52
04-25	0114890440	RALPH SMITH	04/01/90-04/30/90	RENT: 10 NE FOURTH ST WASHINGTON, IN	325.00
04-30	0115200001	AT&T	04/06/90	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	52.46
04-30	0115200002	MARY RENO BROWN	04/04/90-04/18/90	MILEAGE REIMBURSEMENT (@ 25.5¢) WHILE IN DISTRICT ON OFFICIAL BUSINESS (246)	62.74
04-30	0115930550	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.89
04-30	0115930551	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		183.11
04-30	0116640001	CFC, INC.	05/01/90-05/31/90	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	39.22
04-30	0120900345	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,345.72
04-30	0120950243	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,565.92
05-03	0116560001	JOHN D DIVINE	03/09/90-03/31/90	MILEAGE REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS - 916 MILES @ 25.5¢ PER MILE	233.58
05-03	0116560006	FEDERAL EXPRESS CORP	04/13/90-04/16/90	EXPRESS MAIL	28.50
05-03	0116560002	CAROLYN JOHNSON	04/19/90	MILEAGE REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS - 45 MILES @ 25.5¢ PER MILE	11.48
05-03	0116560003	MELINDA K PLAISIER	04/19/90	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.66
05-03	0116560004	Do	04/19/90	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.50
05-03	0116560005	Do	04/19/90	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.50
05-03	0117590004	BT TYMNET	03/31/90	LABELS	25.50
05-04	0121580003	RONALD G CRITCHLOW	04/11/90	MILEAGE REIMBURSEMENT (@ 25.5¢) WHILE IN DISTRICT ON OFFICIAL BUSINESS (70 MILES)	17.85
05-04	0121580002	MONROE CITY NEWS	06/01/90-06/01/91	SUBSCRIPTION TO THE MONROE CITY NEWS FOR OFFICIAL USE IN WASHINGTON, INDIANA DISTRICT OFFICE	7.50
05-04	0121580001	RENTAL UNIFORM SERVICE, INC	04/11/90	TOWELS FOR WASHINGTON, INDIANA DISTRICT OFFICE	7.50
05-04	0122460006	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
05-09	0127610002	DAVID R RAMAGE	04/23/90	PRINTING	201.00
05-09	0127710001	MARY RENO BROWN	04/24/90-04/28/90	MILEAGE REIMBURSEMENT (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINESS (511 MILES)	130.31
05-10	0128610002	FEDERAL EXPRESS CORP	04/20/90	EXPRESS MAIL	18.25
05-10	0128610001	UNITED PARCEL SERVICE	04/27/90	UNITED PARCEL SERVICE	8.50
05-14	0128830001	AMOCO OIL COMPANY	02/01/90-02/26/90	GAS FOR DISTRICT CAR	117.90
05-15	0130580003	DINERS CLUB INTERNATIONAL	03/30/90	FRANK MCCLOSKEY: MEAL WITH CONSTITUENTS	36.27
05-15	0130580002	RIVER HOUSE	04/22/90	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00
05-15	0130580001	SERVICE AMERICA CORP	05/09/90	COFFEE FOR CONSTITUENTS	34.45
05-15	0134830006	MARY RENO BROWN	05/02/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.71
05-15	0134830005	Do	05/02/90-05/03/90	MILEAGE (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINESS (289 MILES)	73.70
05-15	0134830007	CURRY L. & R. CORP	03/19/90	REPAIR TO DISTRICT CAR	16.00
05-15	0134830008	SIGECO	03/29/90 04/27/90	GAS BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	35.00
05-21	0135640001	FEDERAL EXPRESS CORP	04/27/90	EXPRESS MAIL	20.25
05-21	0138340001	AMOCO OIL COMPANY	04/04/90-05/03/90	GAS FOR DISTRICT CAR	89.85
05-21	0138340002	DAY-TIMERS, INC	05/09/90	SCHEDULE BOOK FOR CONGRESSMAN'S STAFF	30.93
05-21	0138340003	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	198.00
05-21	0138340005	INDIANA BELL	04/01/90-04/30/90	TELEPHONE BILL FOR WASHINGTON, IN DISTRICT OFFICE	141.53
05-21	0138340007	RENTAL UNIFORM SERVICE, INC	04/25/90	TOWELS FOR WASHINGTON, IN DISTRICT OFFICE	7.50
05-21	0138340008	Do	05/09/90	TOWELS FOR WASHINGTON, IN DISTRICT OFFICE	7.50
05-21	0138340006	UNITED PARCEL SERVICE	05/09/90	UPS MAIL	8.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0138340004	WASHINGTON MUNICIPAL PUBLIC UTILITIES	04/03/90-05/02/90	ELECTRIC, WATER & SEWER BILL FOR WASHINGTON, IN DISTRICT OFFICE	42.29
05-23	0144980001	*(EQUIPMENT ALLOWANCE)*	05/23/90	CREDIT FOR 1988	(330.00)
05-25	0143200011	AT&T	04/13/90-04/27/90	TELEPHONE BILL FOR BLOOMINGTON INDIANA DISTRICT OFFICE	25.34
05-25	0143200006	DAVID R RAMAGE	04/03/90	PRINTING	30.00
05-25	0143200008	Do	05/02/90	LABELS	23.05
05-25	0143200009	INDIANA BELL	04/07/90-05/06/90	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE	227.66
05-25	0143200004	MELINDA K PLAISIER	05/14/90-05/16/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.34
05-25	0143200005	Do	05/15/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.38
05-25	0143200007	SIMON AND SCHUSTER INC	04/27/90	REFERENCE BOOK FOR EVANSVILLE DISTRICT OFFICE	34.71
05-29	0143230003	DAVID R RAMAGE	05/18/90	PRINTING	48.60
05-29	0144320005	BT TYMNET	04/30/90	LABELS & DUAL ACCESS	45.00
05-29	0144320001	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	286.40
05-29	0144320002	Do	02/01/90-02/28/90	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	286.40
05-29	0144320004	Do	02/26/90-04/30/90	FTS CREDIT FOR TERMINATION OF FTS SERVICE AT BLOOMINGTON DISTRICT OFFICE	(375.64)
05-29	0144320003	Do	03/01/90-03/31/90	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	286.40
05-29	0145600001	SERVICE AMERICA CORP	05/16/90	COFFEE & TABLECLOTH RENTAL FOR MEETING WITH CONGRESSMAN FRANK MCCLOSKEY	18.15
05-29	0145890440	CFC, INC	05/01/90-05/30/90	RENT: KILLION BUILDING BLOOMINGTON, IN	540.47
05-29	0145890441	CURRY L. & R. CORP	05/01/90-05/30/90	LEASED AUTO	449.52
05-29	0145890439	RALPH SMITH	05/01/90-05/30/90	RENT: 10 NE FOURTH ST WASHINGTON, IN	325.00
05-31	0145930550	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.31
05-31	0145930551	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		80.75
05-31	0151900348	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,348.56
05-31	0151940149	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		175.00
05-31	0151950235	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,734.87
05-31	0152810013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		55.25
06-01	0171620008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	98.80
06-06	0152270006	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE	44.55
06-06	0152270001	CFC, INC	06/01/90-06/30/90	UTILITIES FOR BLOOMINGTON, INDIANA DISTRICT OFFICE	41.17
06-06	0152270002	DAVID R RAMAGE	05/22/90-05/24/90	PRINTING & LABELS	160.65
06-06	0152270007	FEDERAL EXPRESS CORP	05/14/90	EXPRESS MAIL	10.25
06-06	0152270005	JURRAS LOCK & SAFE WORKS	05/18/90	LOCK REPAIR & KEYS FOR WASHINGTON, INDIANA DISTRICT OFFICE	43.50
06-06	0152270004	RENTAL UNIFORM SERVICE, INC	05/23/90	TOWELS FOR WASHINGTON, INDIANA DISTRICT OFFICE	7.50
06-06	0152270003	THE EVENING WORLD	06/24/90-06/24/91	SUBSCRIPTION TO THE EVENING WORLD FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	66.00
06-06	0155640002	FEDERAL EXPRESS CORP	05/18/90	EXPRESS MAIL	38.25
06-06	0155640001	RAMADA INN	03/30/90-03/31/90	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.00
06-07	0157220002	DAVID R RAMAGE	05/25/90	PRINTING	65.75
06-07	0157220006	SERVICE AMERICA CORP	06/04/90	COFFEE FOR CONSTITUENTS	25.00
06-07	0157220003	MERRILL S SPIEGEL	05/26/90-05/31/90	CAB FARE TO/FROM NATIONAL AIRPORT	28.00
06-07	0157220004	Do	05/28/90-05/30/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.68
06-07	0157220005	Do	05/28/90-05/30/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.06
06-07	0157220001	UNITED PARCEL SERVICE	05/14/90	UPS MAIL	8.50
06-14	0163730003	INDIANA BELL	05/01/90-05/31/90	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE, MONTHLY SERVICE	143.23
06-14	0163730004	Do	05/01/90-05/31/90	TELEPHONE BILL FOR WASHINGTON, INDIANA DISTRICT OFFICE, LONG DISTANCE SERVICE	31.43

06-14	0163730001	O'BANNON PUBLISHING CO INC	06/21/90-06/21/91	SUBSCRIPTION TO THE CRAWFORD COUNTY DEMOCRAT/NEWS MESSENGER FOR OFCL USE IN BLOOMINGTON, IN DIST OFC.	9.00
06-14	0163730002	SIGECO	04/27/90-05/31/90	GAS FOR WASHINGTON, INDIANA DISTRICT OFFICE	13.83
06-15	0164620001	CRYSTAL GREEN CURREN	06/01/90	MILEAGE (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINESS (96 MILES)	24.48
06-15	0164620004	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR WASHINGTON, INDIANA DISTRICT OFFICE	198.00
06-15	0164620002	MELINDA K PLAISIER	06/07/90	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES	18.93
06-15	0164620003	PATTI TURPIN	06/04/90	MILEAGE REIMBURSEMENT (@.255) WHILE IN DISTRICT ON OFFICIAL BUSINES (137 MILES)	34.94
06-19	0162400031	CAROLYN JOHNSON	05/24/90	MILEAGE - 115 MILES @ 25.5¢ PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.33
06-19	0166420001	DINERS CLUB INTERNATIONAL	04/06/90	FRANK MCCLOSKEY: AIR FARE DC/INDIANAPOLIS	125.00
06-19	0166420002	Do	04/18/90	FRANK MCCLOSKEY: AIR FARE INDIANAPOLIS/DC	125.00
06-19	0166420003	Do	04/20/90-04/23/90	FRANK MCCLOSKEY: AIR FARE DC/EVANSVILLE/INDIANAPOLIS/DC	420.00
06-19	0166420004	Do	04/27/90	FRANK MCCLOSKEY: AIR FARE DC/INDIANAPOLIS	125.00
06-19	0166420005	Do	05/03/90-05/07/90	FRANK MCCLOSKEY: AIR FARE DC/INDIANAPOLIS/DC	250.00
06-19	0166510002	AMOCO OIL COMPANY	05/10/90-05/22/90	GAS FOR DISTRICT CAR	83.57
06-19	0166510001	THE PROGRESS EXAMINER	07/01/90-07/01/91	SUBSCRIPTION TO THE PROGRESS-EXAMINER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	12.00
06-20	0169580001	DAY ANN GOOD	05/30/90	MILEAGE REIMBURSEMENT OF 120 MILES @ 25.5¢ PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.60
06-20	0169580002	UNITED PARCEL SERVICE	06/06/90	UPS MAIL	8.50
06-22	0170510020	DINERS CLUB INTERNATIONAL	03/04/90-03/09/90	LODGING FOR MELINDA PLAISIER (SS# 304-60-2304) WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	670.98
06-22	0170510019	Do	03/05/90-03/09/90	LODGING FOR PATTI TURPIN (SS# 306-52-8756) WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	494.40
06-22	0170510022	Do	03/08/90-03/11/90	FRANK MCCLOSKEY: AIR FARE - DC/INDIANAPOLIS/EVANSVILLE/DC	349.00
06-22	0170510021	Do	03/09/90	AIR FARE FOR MELINDA PLAISIER (SS# 304-60-2304) WASHINGTON, DC/INDIANAPOLIS	125.00
06-22	0170510015	Do	03/15/90-03/18/90	MERRILL SPIEGEL (SS# 021-44-8934) AIR FARE: DC/EVANSVILLE/INDIANAPOLIS/DC)	280.00
06-22	0170510016	Do	03/15/90-03/18/90	FRANK MCCLOSKEY: AIR FARE - DC/INDIANAPOLIS/DC	250.00
06-22	0170510017	Do	03/23/90-03/24/90	FRANK MCCLOSKEY: AIR FARE - DC/INDIANAPOLIS/DC	251.00
06-22	0170510018	Do	03/29/90-03/31/90	FRANK MCCLOSKEY: AIR FARE - DC/INDIANAPOLIS/DC	250.00
06-22	0172310002	AT&T	05/01/90-05/31/90	TELEPHONE BILL FOR WASHINGTON, IN DISTRICT OFFICE	18.53
06-22	0172310001	RENTAL UNIFORM SERVICE, INC	06/06/90	TOWELS FOR WASHINGTON, IN DISTRICT OFFICE	7.50
06-25	0171440002	RONALD G CRITCHLOW	05/05/90-06/08/90	MILEAGE REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS 494 MILES	125.98
06-25	0171440001	DAVID R RAMAGE	06/06/90-06/11/90	LABELS	117.65
06-25	0171440010	DINERS CLUB INTERNATIONAL	05/14/90	FRANK MCCLOSKEY AIRFARE INDIANPOLIS-WASHINGTON, DC	125.00
06-25	0171440011	Do	05/26/90-05/31/90	MERRILL SPIEGEL AIRFARE WASHINGTON, DC INDAINAPOLIS-WASHINGTON DC	250.00
06-25	0171440012	Do	06/01/90	FRANK MCCLOSKEY AIRFARE WASHINGTON, DC-INDIANAPOLIS	125.00
06-25	0171440013	Do	06/04/90	FRNAK MCCLOSKEY AIRFARE INDIANAPOLIS-WASHINGTON, DC	125.00
06-25	0171440004	DAY ANN GOOD	06/11/90	TELEPHONE CALL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	1.50
06-25	0171440005	Do	06/11/90-06/14/90	MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	19.48
06-25	0171440006	Do	06/11/90-06/14/90	TAXIS AND METRO FARE WHILE !N WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	19.25
06-25	0171440003	Do	06/11/90-06/15/90	LODGING WHILE IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	383.40
06-25	0171440007	MELINDA K PLAISIER	06/12/90-06/14/90	MILEAGE REIMBURSEMENT @ .255 WHILE IN DISTRICT ON OFFICIAL BUSINESS 296 MILES	75.48
06-25	0171440008	Do	06/12/90-06/14/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.76
06-25	0171440009	Do	06/12/90-06/14/90	MEALS WHILE IN DISTRICT ON OFFICAL BUSINESS	67.36
06-26	0172750001	AT&T	06/06/90	TELEPHONE BILL FOR BLOOMINGTON , INDIANA DISTRICT OFFICE	31.18
06-26	0172750002	INDIANA BELL	05/07/90-06/06/90	TELEPHONE BILL FOR BLOOMINGTON DISTRICT OFFICE, MONTHLY SERVICE	228.86
06-27	0177220004	FEDERAL EXPRESS CORP.	06/07/90-06/08/90	EXPRESS MAIL	33.00
06-27	0177220005	WASHINGTON MUNICIPAL PUBLIC UTILITIES	05/02/90-06/01/90	ELECTRICT WATER & SEWER BILL FOR WASHINGTON OFFICE, INDIANA DISTRICT OFFICE	42.81
06-27	0177890441	CFC, INC.	06/01/90-06/30/90	RENT: KILLION BUILDING BLOOMINGTON, IN	540.47
06-27	0177890442	CURRY L. & R. CORP.	06/01/90-06/30/90	LEASED AUTO	449.52
06-27	0177890440	RALPH SMITH	06/01/90-06/30/90	RENT: 10 NE FOURTH ST WASHINGTON, IN	325.00
06-28	0179300001	NEW YORK TIMES	06/18/90-09/16/90	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	32.50
06-29	0179390002	DAVID R RAMAGE	06/20/90	LABELS	19.60
06-29	0179390001	SERVICE AMERICA CORP	06/26/90	COFFEE FOR CONSTITUENTS	30.65
06-30	0179930550	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.63
06-30	0179930551	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		460.70
06-30	0179940165	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		70.00
06-30	0180900346	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,342.88
06-30	0180950238	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,989.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
06-30	0183740004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,658.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,132.27
				TOTAL	**131,790.91**
OFFICE OF THE HON. BILL MCCOLLUM					
SALARIES					
		ABERNETHY, NANCY	04/01/90-06/30/90	CASEWORKER	7,500.00
		ARIALE, JOHN M	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,000.00
		BALLARD, MICHAEL D	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	3,000.00
		BODANSKY, YOSSEF	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,000.00
		BURNS, MELISSA C	04/01/90-06/30/90	PRESS SECRETARY	5,000.01
		DASILVA, ANTONIO	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	469.44
		FINN, MELISSA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,950.00
		FORREST, VAUGHN S	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,625.00
		GEOFFREY, JAMES E, II	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	1,900.00
		Do	05/01/90-06/30/90	DEPUTY LEGISLATIVE DIRECTOR	5,200.00
		HICKS, JANE	04/01/90-06/30/90	STAFF ASSISTANT	3,700.00
		LANCASTER, SUE ELLEN	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	11,797.74
		LOCKROW, PATTI	04/01/90-04/30/90	SECRETARY/COMPUTER OPERATOR	2,500.00
		MCMAHON, FERRALL M	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,333.34
		MORRISSEY, DONALD J	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	12,700.00
		REED, MARY K	04/01/90-06/30/90	OFFICE MANAGER	5,470.00
		SCARBOROUGH, ANN E	06/11/90-06/30/90	LEGISLATIVE ASSISTANT	1,111.11
		SOMMERS, YVETTE M	04/20/90-06/30/90	SECRETARY/COMPUTER OPERATOR	4,496.67
		WESTBY, TINA L	04/01/90-04/15/90	LEGISLATIVE ASSISTANT	3,783.50
		WHIPPLE, ELAINE L	04/01/90-06/30/90	CASEWORKER	7,200.00
EXPENSES					
04-04	0087830004	BILL MCCOLLUM	02/24/90	TRAVEL DC-ORLANDO	154.00
04-04	0087830005	Do	02/26/90	ORLANDO-DC	245.00
04-04	0087830002	NEWS MEDIA DIRECTORIES	01/26/90	1 COPY FL NEWS MEDIA DIRECTOR 1989-90 EDITION DC OFFICE	46.00
04-04	0087830003	WILLIAM DAVIS	04/01/90-06/23/90	SENTINEL SUBSCRIPTION 4/1-6/23 DO	36.00
04-04	0089310005	SUE ELLEN LANCASTER	02/05/90-03/17/90	192 MILES- $4.00 TOLLS MEMBER TRANSPORTATION @ .20	42.40
04-04	0089310006	Do	03/17/90	ATTEND TOWN HALL MEETINGS W/MEMBER 46 MILES @ .20	9.20
04-04	0089310007	BILL MCCOLLUM	02/08/90	DC-ORLANDO	154.00
04-04	0089310008	Do	03/15/90-03/20/90	DC-ORLANDO-DC	308.00

04-04	0089310009	Do	03/23/90	DC-ORLANDO	258.00
04-04	0089310010	Do	03/26/90	ORLANDO-DC	154.00
04-04	0089310003	NEW YORK TIMES	03/12/90-06/10/90	NEW YORK TIMES DC OFFICE	32.50
04-04	0089310004	THE APOPKA CHIEF	03/31/90-03/31/91	SUBS THE APOPKA CHIEF DISTRICT OFFICE	10.00
04-04	0089310002	THOMAS J LANKFORD	02/15/90	PRINTING WINTER 1990 NEWSLETTER	6,470.00
04-04	0089310016	UNITED PARCEL SERVICE	03/07/90	OVERNIGHT LETTER	8.50
04-04	0089310012	UNITED TELEPHONE OF FLORIDA, INC	03/04/90-04/03/90	LOCAL SERVICE-LEESBURG LINE	27.15
04-04	0089310013	Do	03/04/90-04/03/90	LONG DISTANCE-LEESBURG	281.99
04-04	0089310014	Do	03/04/90-04/03/90	LOCAL SERVICE	25.13
04-04	0089310015	Do	03/04/90-04/03/90	LONG DISTANCE SERVICES	31.32
04-04	0089310011	Do	03/19/90-04/18/90	LOCAL SERVICE	11.42
04-10	0099630020	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	TELE EQUIP LEASE 2/20-3/19	44.00
04-10	0099630019	SUE ELLEN LANCASTER	03/31/90	ORLANDO TO DC	260.00
04-10	0099630017	SOUTHERN BELL	03/16/90	3/90 EXT. WARRANTY INVOICE NO. 00314684	35.00
04-10	0099630016	THE ORLANDO TIMES	03/31/90-03/31/91	YEARLY SUBSCRIPTION EXP 3/91 DO	19.00
04-10	0099630018	UNITED PARCEL SERVICE	03/22/90	DELIVERY SERVICE	9.00
04-20	0109640004	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	DO TELE EQUIPMENT 3/90 CHARGES	81.40
04-20	0109640001	BELL SOUTH FINANCIAL SERVICES	03/01/90-03/31/90	3/90 DO TELE EQUIPMENT	186.91
04-20	0109640003	CELLULAR ONE	03/23/90-04/22/90	CHARGES CELLULAR TELEPHONE	30.86
04-20	0109640002	FLORIDA CLIPPING SERVICE	03/01/90-03/31/90	CLIPPING CHARGES	53.55
04-23	0109220008	JOHN M ARIALE	01/01/90-03/31/90	MEMBER DISTRICT TRAVEL 363 MI @ 25¢ PLUS TOLLS	92.50
04-23	0109220009	Do	01/01/90-03/31/90	MEMBER TRAVEL TO & FROM AIRPORT 238 MI @ 25¢ PLUS TOLLS	67.50
04-23	0109220010	Do	01/01/90-03/31/90	STAFF TRAVEL--DISTRICT 77 MI@25¢	19.25
04-23	0109220003	FEDERAL EXPRESS CORP.	03/27/90	3/27/90 OVERNIGHT BOX ACCT #1192-6850-8 INVOICE #7-071-82154	19.25
04-23	0109220028	MICHAEL'S COURIER SERVICE	04/04/90	DELIVERY TO OLD EXEC. OFF. BLDG	6.50
04-23	0109220004	UNITED PARCEL SERVICE	04/05/90	OVERNIGHT ACCT # 3832591224	8.50
04-23	0109220001	UNITED TELEPHONE OF FLORIDA, INC	04/04/90-05/03/90	LOCAL SERVICE 4/4-5/3/90 407/645-33100	149.21
04-23	0109220002	Do	04/04/90-05/03/90	LONG DISTANCE CHARGES 4/4-5/3/90 407/645-3100	4.10
04-23	0109220006	Do	04/04/90-05/03/90	LOCAL SERVICE LEESBURG LINE	29.55
04-23	0109220007	Do	04/04/90-05/03/90	LONG DISTANCE SERVICE LEESBURG LINE 4/4-5/3	281.99
04-24	0109610014	BILL MCCOLLUM	10/10/89	TRAVEL ORLANDO-DC	150.00
04-25	0114890443	METROPOLITAN LIFE	04/01/90-04/30/90	RENT 1801 LEE RD WINTER PARK,FL	2,588.83
04-30	0115930386	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.03
04-30	0115930387	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		96.34
04-30	0120900263	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,140.04
04-30	0120950173	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		564.62
04-30	0121500022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		13.00
05-03	0116560011	CABLEVISION OF CENTRAL FLORIDA	03/31/90-04/30/90	CABLEVISION SERVICE	20.95
05-03	0116560007	CALI COMMUNICATIONS, INC	03/21/90	3/17-3/24 - TOWN MEETING CARDS - 335,000 COPIES	4,522.50
05-03	0116560008	INSIGHT	04/01/90-04/01/91	DISTRICT OFFICE SUBS.	25.50
05-03	0116560010	BILL MCCOLLUM	03/30/90-04/02/90	DC/ORLANDO/DC	414.00
05-03	0116560009	NEWSWEEK	02/28/90-02/28/91	DO SUBSCRIPTION	26.52
05-03	0120500009	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	03/30/90	1 CASE THERMAL PAPER FAX MACHINE DO	81.00
05-03	0120500006	BILL MCCOLLUM	04/05/90	DC/ORLANDO	258.00
05-03	0120500007	Do	04/17/90	ORLANDO/DC	260.00
05-03	0120500008	Do	04/21/90	ORLANDO/DC	260.00
05-03	0120500010	UNITED PARCEL SERVICE	04/08/90-04/14/90	NEXT DAY AIR LETTER	8.50
05-09	0122300001	FEDERAL EXPRESS CORP	04/11/90	4/11 OVERNIGHT LETTER DO-DC	10.25
05-09	0122300002	UNITED TELEPHONE OF FLORIDA, INC	04/19/90-05/18/90	DO TELE SERVICE	25.13
05-09	0122300003	Do	04/19/90-05/18/90	LONG DISTANCE	30.80
05-11	0129300013	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	EQUIPMENT RENTAL ACCT #0013-68082-19	44.00
05-11	0129300011	SUE ELLEN LANCASTER	04/26/90-04/30/90	DC-ORLANDO-DC	308.00
05-11	0129300010	BILL MCCOLLUM	04/26/90-04/30/90	DC-ORLANDO-DC	308.00
05-11	0129300012	SOUTHERN BELL	04/16/90	INVOICE #00325736 DO TELEPHONE SYSTEM EXTENDED WARRANTY CUSTOMER #00028431	35.00
05-11	0129300009	UNITED TELEPHONE OF FLORIDA, INC	04/19/90-05/18/90	DO TELE SERVICE	11.42
05-15	0131570004	BELL SOUTH FINANCIAL SERVICES	04/25/90	EQUIPMENT RENTAL	186.91

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131570002	CABLEVISION OF CENTRAL FLORIDA	04/30/90-05/31/90	CABLE	20.95
05-15	0131570005	CELLULAR ONE	04/23/90-05/22/90	CELLULAR PHONE	40.36
05-15	0131570001	FLORIDA CLIPPING SERVICE	03/25/90-04/25/90	CLIPPING SERVICE	57.15
05-15	0131570003	STANDARD COFFEE	05/04/90	COFFEE CONSTITUENTS	32.75
05-16	0134440004	POSTMASTER	04/13/90-04/13/90	200 .25 STAMPS DISTRICT OFFICE	50.00
05-16	0134440005	Do	04/13/90-04/13/90	200 .25 STAMPS DC OFFICE	50.00
05-18	0138610002	CONGRESSIONAL ARTS CAUCUS	01/03/90-12/31/90	1990 MEMBERSHIP DUES	300.00
05-18	0138610004	HUMAN SERVICES COUNCIL	05/09/90	RESOURCES DIRECTORY COMMUNITY AND SENIOR INSERT	38.50
05-18	0138610001	MICHAEL'S COURIER SERVICE	04/24/90	DELIVERY TO HHS	4.75
05-18	0138610003	POCKET FLIGHT GUIDE	05/09/90	ONE YEAR SUBSCRIPTION 7/90-7/91 351325 CLL 1801L0801GB2	71.00
05-22	0141710001	ELAINE LOUISE WHIPPLE.	12/05/89	186 MI @ .20 VA HOSPITAL MEETING-TAMPA	37.20
05-29	0143230001	FEDERAL EXPRESS CORP.	05/14/90	4/27/90 INV#7-105-32628	10.25
05-29	0143230002	BILL MCCOLLUM	05/21/90	ORLANDO-DC	332.00
05-29	0144320011	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	4/90 DO EQUIPMENT	81.40
05-29	0144320010	FEDERAL EXPRESS CORP.	05/04/90	5/1/90 OVERNIGHT INV #7-098-80937	7.75
05-29	0144320014	SUE ELLEN LANCASTER	05/10/90-05/13/90	DC-ORLANDO-DC	308.00
05-29	0144320012	BILL MCCOLLUM	05/10/90	DC-ORLANDO	154.00
05-29	0144320013	Do	05/13/90	ORLANDO-DC	154.00
05-29	0144320006	UNITED TELEPHONE OF FLORIDA, INC	05/04/90-06/03/90	LOCAL SERVICE	25.13
05-29	0144320007	Do	05/04/90-06/03/90	LONG DISTANCE	35.73
05-29	0144320008	Do	05/04/90-06/03/90	LOCAL SERVICE	148.96
05-29	0144320009	Do	05/04/90-06/03/90	TOLLS	1.65
05-29	0145890442	METROPOLITAN LIFE	05/01/90-05/30/90	RENT 1801 LEE RD WINTER PARK,FL	2,588.83
05-31	0145930386	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.33
05-31	0145930387	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		683.70
05-31	0151900265	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,140.04
05-31	0151940102	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		400.00
05-31	0151950164	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		928.99
06-05	0152600002	AT&T INFORMATION SYSTEMS	05/20/90	TELEPHONE EQUIPMENT RENTAL	44.00
06-05	0152600001	JAMES E GEOFFREY	05/29/90-05/29/90	CAB FARE ROUNDTRIP - WHITE HOUSE	4.00
06-05	0152600003	BILL MCCOLLUM	05/25/90	DC-ORLANDO	154.00
06-05	0152600004	Do	05/29/90	ORLANDO - DC	260.00
06-05	0152600007	UNITED PARCEL SERVICE	05/19/90	O'NITE DELIVERY	14.25
06-05	0152600005	UNITED TELEPHONE OF FLORIDA, INC	05/04/90-06/03/90	LOCAL SERVICE LEESBURG LINE 5/4-6/3/90	25.30
06-05	0152600006	Do	05/04/90-06/03/90	LONG DISTANCE SERVICE LEESBURG LINE 5/4-6/3/90	281.99
06-06	0152270008	HOUSE INFORMATION SYSTEMS	04/25/90-04/26/90	COMPUTER USAGE AND PERSONNEL SUPPORT	358.75
06-08	0158530001	CELLULAR ONE	05/23/90-06/22/90	CELLULAR PHONE	24.26
06-08	0158530002	FLORIDA CLIPPING SERVICE	05/01/90-05/31/90	CHARGES FOR MAY	56.70
06-08	0158530003	BILL MCCOLLUM	06/04/90	ORLANDO TO DC	154.00
06-08	0158530004	SOUTHERN BELL	05/01/90-05/31/90	5/90 TELE WARRANTY	35.00
06-12	0151440023	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES	105.27
06-12	0151440024	Do	04/01/90-04/30/90	FTS CHARGES	105.27
06-12	0151440025	STANDARD COFFEE	04/26/90	CONST COFFEE	32.75
06-12	0151440026	Do	04/27/90	CONDIMENTS	9.90

06-12	0151440027	Do	05/25/90	CONST COFFEE & CONDIMENTS	50.90
06-22	0170510023	JOHN M ARIALE	06/14/90–06/15/90	6/14-6/15/90 - DO/DC/DO - 7200751677 0 (ORLANDO/DC/ORLANDO)	308.00
06-22	0170510026	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	5/1-31/90 - ACCT# 0000-16578-16 - INV. #9099955200	81.40
06-22	0170510027	BELL SOUTH FINANCIAL SERVICES	05/29/90	5/90 TELEPHONE EQUIPMENT - ACCT 01001-0001818-00200	186.91
06-22	0170510025	SUE ELLEN LANCASTER	06/07/90–06/11/90	6/7-11/90 - DC/DO/DC - 1308809191 4 (DC/ORLANDO/DC)	308.00
06-22	0170510024	BILL MCCOLLUM	06/07/90–06/11/90	6/7-11/90 - DC/DO/DC - 1308809192 5 (DC/ORLANDO/DC)	308.00
06-27	0177220010	JOHN M ARIALE	06/14/90–06/15/90	HOLIDAY INN -- DISTRICT EMPLOYEE'S LODGING IN DC	97.09
06-27	0177220006	CABLEVISION OF CENTRAL FLORIDA	05/31/90–06/30/90	CABLE SERVICE	20.95
06-27	0177220007	BILL MCCOLLUM	06/15/90–06/18/90	DC-ORLANDE-DC	308.00
06-27	0177220032	NEW YORK TIMES	06/11/90–09/09/90	SUBSCRIPTION FOR DC OFFICE	32.50
06-27	0177220031	STANDARD COFFEE	06/15/90		32.75
06-27	0177890443	METROPOLITAN LIFE	06/01/90–06/30/90	RENT 1801 LEE RD WINTER PARK,FL	2,588.83
06-30	0179930386	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		222.06
06-30	0179930387	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		274.73
06-30	0179940107	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		529.50
06-30	0180900259	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,140.04
06-30	0180950171	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		724.22
06-30	0183740005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		7.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	469.44
MEMBERS CLERK HIRE	116,267.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,108.56
TOTAL	**157,845.37**

OFFICE OF THE HON. JIM MCCRERY

SALARIES

ALEXANDER, A G, III	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	300.00
ASSEFF, SALLY S	04/01/90–06/30/90	CHIEF CASEWORKER	6,000.00
BUNDRICK, MARGARET	06/11/90–06/30/90	STAFF ASSISTANT	833.33
CORKERN, LESLIE K	04/01/90–06/30/90	PRESS SECRETARY	7,749.99
GLORE, WILLIAM J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,499.99
HUNT, RICHARD J	04/01/90–06/30/90	DISTRICT AIDE	6,000.00
LANDRY, JANIE P	04/01/90–06/30/90	OFFICE MANAGER/SPEC PROJECTS	6,999.99
LILLY, ANNIE C	04/01/90–06/30/90	SPECIAL ASSISTANT/RECEPTIONISTS	5,000.01
MURPHY, MARGARET A	04/01/90–06/30/90	CASEWORKER	5,250.00
NEGLEY, MARY CHRISTINE	04/01/90–06/30/90	OFFICE MANAGER/PERSONAL SECRETARY	10,250.01
NOSCHESE, GREGORY C	04/01/90–05/03/90	D.C. INTERN	110.00
OTTO, LORALEE A	04/01/90–05/31/90	LEGISLATIVE CORRESPONDENT	3,333.34
SIBLEY, DALE L	04/01/90–06/30/90	DISTRICT MANAGER	10,625.01
SOCKRIDER, GARY W	04/01/90–05/31/90	STAFF ASSISTANT	3,166.66
TEMPLE, TIM	05/21/90–06/15/90	LBJ CONGRESSIONAL INTERN	925.00
TURNER, LEE K	04/01/90–06/30/90	CASEWORKER	5,250.00
UPSHAW, IRA C	04/01/90–06/30/90	CASEWORKER	5,250.00
VALLILLO, ANGELA	04/01/90–06/30/90	LEGIS CORRES/SYSTEMS MANAGER	5,499.99
WASCOM, MICHAEL	06/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	1,583.33
WIEGERS, GRACE A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,624.99

EXPENSES

04-04	0089650001	DINERS CLUB INTERNATIONAL	02/13/90	MEMBER AIRLINE TRAVEL NATIONAL TO SHREVEPORT	340.00
04-04	0089650002	Do	02/27/90	MEMBER AIRLINE TRAVEL SHREVEPORT TO NATIONAL	351.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089650003	LEE K TURNER	03/01/90-03/15/90	STAFF (LEE) MILEAGE WITHIN THE DISTRICT 130 MILES @ .22 /MILE	28.60
04-04	0089650004	IRA C. UPSHAW	02/01/90-03/15/90	STAFF (CORDELL) MILEAGE WITHIN THE DISTRICT 126 MILES @ .22 / MILE	27.72
04-04	0089650005	ZALDJUANAKA KING	03/16/90-03/31/90	JANITORIAL SERVICES IN SHREVEPORT DISTRICT OFFICE	65.00
04-10	0099630022	CATTERTON PRINTING CO	03/20/90	PRINTING OF TOWN MEETING CARDS 124,000 HELD IN APRIL & MAY	2,351.11
04-10	0099630024	RICHARD J HUNT	03/15/90-03/23/90	GAS AND LEASED CAR INSPECTION IN DISTRICT	66.80
04-10	0099630025	Do	03/27/90	STAFF (RICHARD) PURCHASED 3 ROLLS OF FILM	7.80
04-10	0099630021	SOUTH CENTRAL BELL	03/20/90-04/19/90	TELEPHONE SERVICE FOR LEESVILLE DISTRICT OFFICE	120.66
04-10	0099630023	THE RUSHMORE COMPANY	03/08/90	PREPARATION OF TOWN MEETING CARDS FOR APRIL AND MAY	150.00
04-12	0100630030	AT&T	03/20/90-04/19/90	PHONE LEASE AND RENTALS IN SHREVEPORT AND LEESVILLE DISTRICT OFFICES	636.75
04-12	0100630007	FRED'S #7955	03/21/89	PAPER PRODUCTS FOR SHREVEPORT DISTRICT OFFICE	13.00
04-12	0100630008	Do	03/21/90	COFFEE & SUPPLIES FOR SHREVEPORT OFFICE	3.58
04-12	0100630010	DALE L SIBLEY	03/09/90	GAS FOR LEASED CAR IN DISTRICT	25.00
04-12	0100630012	THE WASHINGTON POST	04/19/90-04/19/91	ONE YEAT SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
04-12	0100630009	THOMAS J LANKFORD	03/19/90	CALLING CARDS FOR RICHARD HUNT	40.00
04-12	0100630013	WEST CENTRAL WHOLESALE INC.	03/12/90	PAPER PRODUCTS FOR LEESVILLE OFFICE	22.75
04-12	0100630014	Do	03/12/90	COFFEE FOR CONSTITUENTS IN THE LEESVILLE DISTRICT OFFICE	19.95
04-12	0100630006	ZALDJUANAKA KING	04/01/90-04/15/90	JANITORIAL SERVICE FOR SHREVEPORT DISTRICT OFFICE	65.00
04-20	0109640005	DEPARTMENT OF WATER AND SEWERAGE	03/02/90-04/03/90	WATER AND SEWAGE FOR SHREVEPORT DISTRICT OFFICE	9.70
04-20	0109640007	DINERS CLUB INTERNATIONAL	03/09/90-03/11/90	MEMBER AIRLINE TICKETS FROM WASHINGTON TO SHREVEPORT TO WASHINGTON	514.00
04-20	0109640008	Do	03/15/90-03/18/90	MEMBER AIRLINE TICKETS FROM WASHINGTON TO SHEVEPORT TO WASHINGTON	514.00
04-20	0109640009	Do	03/23/90-03/25/90	MEMBER AIRLINE TICKETS FROM WASHINGTON TO SHREVEPORT TO WASHINGTON	608.00
04-20	0109640006	SERVICE AMERICA CORP	03/27/90	COFFEE SERVICE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	3.96
04-24	0108630001	CONGRESSIONAL DELIVERY	04/10/90	MESSENGER DELIVERY SERVICE FOR OFFICIAL LETTER	6.50
04-24	0108630004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS BILL FOR SHREVEPORT DISTRICT OFFICE	259.50
04-24	0108630005	Do	03/01/90-03/31/90	FTS BILL FOR LEESVILLE DISTRICT OFFICE	243.70
04-24	0108630009	MUSIC MOUNTAIN	03/01/90-03/31/90	SPRING WATER FOR SHREVEPORT DISTRICT OFFICE	19.50
04-24	0108630010	Do	03/01/90-03/31/90	SPRING WATER FOR LEESVILLE DISTICT OFFICE	14.25
04-24	0108630008	SWEPCO	03/06/90-04/04/90	ELECTRIC BILL FOR SHREVEPORT DISTRICT OFFICE	219.70
04-24	0108630002	TRAVEL AGENCY	03/03/90-03/08/90	AIRLINE TICKETS FOR STAFF, RICHARD HUNT, FROM S'PORT TO WASHINGTON TO SHREVERPORT	352.00
04-24	0108630003	UNITED PARCEL SERVICE	04/05/90	DELIVERY SERVICE FOR OFFICIAL LETTER	8.50
04-25	0114890444	HORNE PROPERTIES C/O CHARLES HORNE	04/01/90-04/30/90	RENT: 621 EDWARDS ST CADDO PARRISH, LA	1,800.00
04-25	0114890445	M.J. YOUNG	04/01/90-04/30/90	RENT: 110 E. LULA ST LEESVILLE, LA	275.00
04-25	0114890446	MCRAE FORD, INC	04/01/90-04/30/90	LEASED AUTO	490.00
04-26	0115620003	AAA SAFETY INC.	04/12/90	INSPECT AND TAG FIRE EXTINGUISHER IN SHREVEPORT DISTRICT OFFICE	15.00
04-26	0115620001	FRED'S #7955	04/11/90	COFFEE FOR CONSTITUENTS IN SHREVEPORT DISTRICT OFFICE	5.94
04-26	0115620002	Do	04/11/90	PAPER PRODUCTS FOR SHREVEPORT DISTRICT OFFICE	6.03
04-26	0115620004	RICHARD J HUNT	04/03/90-04/12/90	GAS FOR LEASED CAR IN DISTRICT	92.21
04-26	0115620005	ZALDJUANAKA KING	04/16/90-04/30/90	JANITORIAL SERVICE IN SHREVEPORT DISTRICT OFFICE	65.00
04-30	0115930334	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.64
04-30	0115930335	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		44.34
04-30	0117940094	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		438.38
04-30	0120900235	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,030.29
04-30	0120950261	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(10.64)
05-07	0124640009	AT&T INFORMATION SYSTEMS.	04/20/90-05/19/90	TELEPHONE LEASE AND RENTALS OF EQUIPMENT IN BOTH DISTRICT OFFICES	636.75

05-07	0124640006	COMMUNITY KITCHENS	04/24/90	COFFEE TO SERVE TO CONSTITUENTS VISITING IN WASHINGTON	36.24
05-07	0124640001	SERVICE AMERICA CORP	03/09/90–03/19/90	LUNCH WITH CONSTITUENTS VISITING IN WASHINGTON	53.10
05-07	0124640007	SOUTH CENTRAL BELL	04/20/90–05/19/90	TELEPHONE BILL FOR LEESVILLE DISTRICT OFFICE	120.66
05-07	0124640005	THOMAS J LANKFORD	04/16/90–04/23/90	PRINTING OF CARDS FOR L. CORKEN & B. GLORE AND POCKET CARDS FOR J. MCCRERY	253.00
05-07	0124640008	LEE K TURNER	04/05/90–04/19/90	STAFF MILEAGE WITHIN DISTRICT 195 MILES AT .22/MILE	42.90
05-07	0124640003	GRACE A WIEGERS	04/22/90–04/25/90	STAFF (GRACE WEIGERS) GAS AND PARKING EXPENSES WHILE IN THE DISTRICT	25.00
05-07	0124640002	Do	04/23/90–04/26/90	STAFF (GRACE WIEGERS) LUNCHES & DINNERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.35
05-07	0124640004	ZALDJUANAKA KING	05/01/90–05/15/90	JANITORIAL SERVICE IN SHREVEPORT DISTRICT OFFICE	65.00
05-17	0136500005	ALEXANDRIA DAILY TOWN TALK	06/21/90–06/20/91	SUBSCRIPTION FOR ONE YEAR OF THE 'ALEXANDRIA DAILY TOWN TALK'	120.00
05-17	0136500006	DEPARTMENT OF WATER AND SEWERAGE	04/03/90–05/03/90	WATER AND SEWERAGE FOR SHREVEPORT DISTRICT OFFICE	10.80
05-17	0136500004	FEDERAL EXPRESS CORP	04/18/90	OFFICIAL LETTER SENT FROM WASHINGTON TO SHREVEPORT	20.00
05-17	0136500010	FRED'S #7955	04/27/90	PAPER PRODUCTS FOR SHREVEPORT DISTRICT OFFICE	16.53
05-17	0136500011	Do	04/27/90	COFFEE FOR CONSTITUENTS VISITING THE SHREVEPORT DISTRICT OFFICE	11.88
05-17	0136500002	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS BILL FOR LEESVILLE DISTRICT OFFICE	243.70
05-17	0136500003	Do	04/01/90–04/30/90	FTS BILL FOR SHREVEPORT DISTRICT OFFICE	259.50
05-17	0136500007	MUSIC MOUNTAIN	04/01/90–04/30/90	SPRING WATER FOR SHREVEPORT DISTRICT OFFICE CONSTITUENTS	14.25
05-17	0136500008	Do	04/02/90–04/30/90	SPRING WATER FOR LEESVILLE DISTRICT OFFICE CONSTITUENTS	24.75
05-17	0136500009	SWEPCO	04/04/90–05/04/90	ELECTRICITY FOR SHREVEPORT DISTRICT OFFICE	200.30
05-22	0141710002	BEST WESTERN HOTEL	03/03/90–03/07/90	STAFF (RICHARD HUNT) HOTEL ACCOMMODATIONS DURING SEMINAR IN WASHINGTON	340.50
05-29	0145890443	HORNE PROPERTIES C/O CHARLES HORNE	05/01/90–05/30/90	RENT: 621 EDWARDS ST CADDO PARRISH, LA	1,800.00
05-29	0145890444	M.J. YOUNG	05/01/90–05/30/90	RENT: 110 E. LULA ST LEESVILLE, LA	275.00
05-29	0145890445	MCRAE FORD, INC	05/01/90–05/30/90	LEASED AUTO	490.00
05-30	0145320011	ACME GLASS CO	04/18/90	REPLACE SHATTERED WINDOW AT SHREVEPORT DISTRICT OFFICE	194.52
05-30	0145320007	DINERS CLUB INTERNATIONAL	04/05/90–04/15/90	MEMBER'S AIRLINE TICKET FROM WASHINGTON TO SHREVEPORT TO WASHINGTON	514.00
05-30	0145320008	Do	04/07/90–04/14/90	STAFF (CHRISTINE NEGLEY) AIRLINE TICKETS FROM WASHINGTON TO SHREVEPORT & NEW ORLEANS TO WASH	371.00
05-30	0145320010	Do	04/19/90–04/22/90	MEMBER AIRLINE TICKETS FROM WASHINGTON TO SHREVEPORT TO WASHINGTON	514.00
05-30	0145320009	Do	04/23/90–04/27/90	STAFF (GRACE WIEGERS) AIRLINE TICKETS WASHINGTON TO SHREVEPORT TO WASHINGTON	514.00
05-30	0145320015	FRED'S #7955	05/18/90	PAPER PRODUCTS FOR SHREVEPORT DISTRICT OFFICE	62.57
05-30	0145320012	LAKE CHARLES AMERICAN PRESS	06/14/90–06/13/91	SUBSCRIPTION FOR ONE YEAR FOR THE LAKE CHARLES AMERICAN PRESS	108.00
05-30	0145320014	OFFUTT'S LOCK & SAFE CO.	05/24/90	REPLACE LOCK AT DISTRICT OFFICE IN SHREVEPORT	57.50
05-30	0145320013	DALE L SIBLEY	04/17/90–05/07/90	GAS FOR LEASED CAR USED IN THE DISTRICT	69.27
05-30	0145320016	ZALDJUANAKA KING	05/16/90–05/31/90	JANITORIAL SERVICES AT SHREVEPORT DISTRICT OFFICE	65.00
05-31	0145930334	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.13
05-31	0145930335	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		15.97
05-31	0151900237	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,028.90
05-31	0151940087	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		4.00
05-31	0151950253	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		2,968.37
05-31	0152810014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		6.50
06-07	0157220008	AT&T	05/20/90–06/19/90	PHONE LEASE AND RENTAL IN SHREVEPORT AND LEESVILLE DISTRICT OFFICE	636.75
06-07	0157220014	RICHARD J HUNT	03/27/90–05/07/90	PURCHASE AND DEVELOPMENT OF FILM BY STAFF (RICHARD) FOR USE IN NEWSLETTERS	27.18
06-07	0157220012	Do	04/18/90–05/24/90	STAFF (RICHARD) PAID FOR GAS FOR LEASED CAR IN THE DISTRICT	82.38
06-07	0157220013	Do	05/24/90	STAFF (RICHARD) REPAIR BILL FOR LEASED CAR --- OIL CHANGE, ALIGNMENT, & AIR FILTER	59.22
06-07	0157220009	MUSIC MOUNTAIN	05/01/90–05/31/90	SPRING WATER FOR SHREVEPORT DISTRICT OFFICE	24.75
06-07	0157220011	SERVICE AMERICA CORP	04/04/90–05/09/90	COFFEE SERVICE FOR FOOD FOR CONSTITUENTS VISITING WASHINGTON	35.25
06-07	0157220010	SOUTH CENTRAL BELL	05/20/90–06/19/90	PHONE BILL FOR LEESVILLE DISTRICT OFFICE	123.96
06-07	0157220016	UNITED PARCEL SERVICE	05/23/90	LETTER SENT ON OFFICIAL BUSINESS	8.50
06-07	0157220015	IRA C. UPSHAW	04/05/90–05/30/90	STAFF (CORDELL) MILEAGE WHITHIN DISTRICT 210 MILES @ 22¢	46.20
06-07	0157220007	ZALDJUANAKA KING	06/01/90–06/15/90	JANITORIAL SERVICE FOR SHREVEPORT DISTRICT OFFICE	65.00
06-21	0170330006	AVIS RENT A CAR SYSTEM	05/21/90–06/01/90	DC STAFF (LESLIE) CAR RENTAL WHILE IN DISTRICT	365.49
06-21	0170330007	LESLIE K CORKERN	05/24/90–06/06/90	STAFF (LESLIE) EXPENSES WHILE IN SHREVEPORT-GAS	20.85
06-21	0170330008	Do	05/24/90–06/06/90	TAXI (NAT'L TO ARL)	15.00
06-21	0170330003	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS BILL FOR SHREVEPORT DISTRICT OFFICE	287.58
06-21	0170330004	Do	05/01/90–05/31/90	FTS BILL FOR LEESVILLE DISTRICT OFFICE	243.70
06-21	0170330011	MUSIC MOUNTAIN	05/01/90–05/31/90	SPRING WATER FOR LEESVILLE DISTRICT OFFICE	14.25
06-21	0170330001	DALE L SIBLEY	06/09/90–06/10/90	STAFF (DALE SIBLY) ONE WAY TRAVEL FROM LEESVILLE TO WASHINGTON. 1298 MILES @ .22/MILE	285.56
06-21	0170330002	SWEPCO	05/04/90–06/05/90	ELECTRIC BILL FOR SHREVEPORT DISTRICT OFFICE	189.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170330009	WEST CENTRAL WHOLESALE INC.	05/21/90	COFFEE AND COFFEE PRODUCTS FOR CONSTITUENTS VISITING LEESVILLE DISTRICT OFFICE	22.95
06-21	0170330010	Do	05/30/90	CLEANING SUPPLIES FOR LEESVILLE DISTRICT OFFICE	12.02
06-21	0170330005	ZALDJUANAKA KING	06/15/90-06/30/90	JANITORIAL SERVICE IN SHREVEPORT DISTRICT OFFICE	65.00
06-26	0172730007	CAPITOL HILL CLUB	05/01/90-05/31/90	MEMBER MEALS WITH CONSTITUENTS	58.32
06-26	0172730003	LOGANSPORT INTERSTATE PROGRESS	06/01/90-06/01/91	SUBSCRIPTION FOR ONE YEAR FOR SHREVEPORT DISTRICT OFFICE	24.00
06-26	0172730004	MANSFIELD ENTERPRISE	06/01/90-06/01/91	SUBSCRIPTION FOR ONE YEAR FOR SHREVEPORT DISTRICT OFFICE	24.00
06-26	0172730005	UNITED PARCEL SERVICE	05/22/90	OFFICIAL LETTER SENT FROM WASHINGTON TO LEESVILLE	12.00
06-26	0172730006	WESTERN UNION	05/18/90	OFFICE TELEGRAM	19.99
06-26	0176310022	DINERS CLUB INTERNATIONAL	05/10/90-05/13/90	MEMBER AIRLINE TICKETS WASH-S'ORT-WASH	608.00
06-26	0176310025	Do	05/21/90-06/01/90	STAFF (LESLIE) AIRLINE TICKETS WASHINGTON TO SHREVEPORT-DC	343.00
06-26	0176310023	Do	05/25/90	MEMBER AIRLINE TICKET WASHINGTON TO SHREVEPORT	257.00
06-26	0176310024	Do	06/03/90	MEMBER AIRLINE TICKET SHREVEPORT TO WASHINGTON	257.00
06-26	0176310026	JANIE P LANDRY	05/30/90	OFFICIAL LUNCHEON REGARDING SEMINAR TO BE HELD IN AUGUST FOR CONSTITUENTS	30.48
06-27	0177890444	HORNE PROPERTIES C/O CHARLES HORNE	06/01/90-06/30/90	RENT: 621 EDWARDS ST CADDO PARRISH, LA	1,800.00
06-27	0177890445	M.J. YOUNG	06/01/90-06/30/90	RENT: 110 E. LULA ST LEESVILLE, LA	275.00
06-27	0177890446	MCRAE FORD, INC	06/01/90-06/30/90	LEASED AUTO	490.00
06-29	0178400028	POSTMASTER	05/01/90	PURCHASE 400 STAMPS AT COST OF .25 CENTS PER STAMP	100.00
06-30	0179930334	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930335	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		27.24
06-30	0179940093	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		335.50
06-30	0180900232	*(EQUIPMENT ALLOWANCE)*	12/13/89-12/31/89		(15.68)
06-30	0180900231	Do	06/01/90-06/30/90		1,880.40
06-30	0180950256	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		801.12
06-30	0183740006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	925.00
MEMBERS CLERK HIRE	107,326.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,291.43
TOTAL	**143,543.07**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

CAIN, CYNTHIA LEA	04/01/90-06/30/90	PRESS SECRETARY	6,864.34
CHAPMAN, MICHAEL E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,250.00
CLARK, WILLIAM VAUGHN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	12,321.75
DINGES, MARJORIE SUE	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,572.99
FRIAR, CAROLYN E	04/01/90-06/30/90	SCHEDULING ASSISTANT	5,133.33
HALL, JOSEPH Z	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,381.76

		MARRIOTT, REBECCA MCCLURE	04/01/90-06/30/90	RECEPTIONIST/CASEWORKER	3,704.76
		MEADERS, SCOTT D	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,634.33
		METHVIN, LEXI S	06/01/90-06/30/90	D.C. INTERN	300.00
		NEWTON, CARRIE	06/01/90-06/30/90	D.C. INTERN	300.00
		NEWVILLE, DANIELA B	04/01/90-06/30/90	SPECIAL ASSISTANT	6,566.66
		NICHOLS, CHRISTINE E	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	5,112.24
		PATTERSON, STEPHEN K	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,552.99
		REED, STEPHANIE W	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,704.99
		RESKOVAC, JOHN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,065.01
		SCHACHER, ALDEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,250.01
		TAYLOR, THIRISE ANN	04/01/90-06/30/90	COMPUTER OPERATOR	7,593.24
		TROYER, CRAIG E	05/29/90-06/30/90	STAFF ASSISTANT	960.00

EXPENSES

04-05	0093540003	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	TELEPHONE EQUIPMENT - LAWTON OFFICE	223.63
04-05	0093540004	Do	02/02/90-03/01/90	TELEPHONE EQUIPMENT - NORMAN OFFICE	8.00
04-05	0093540005	Do	02/08/90-03/07/90	TELEPHONE EQUIPMENT - NORMAN OFFICE	170.75
04-05	0093540008	BENCHMARK SYSTEMS	02/08/90	OFFICE SUPPLIES	255.14
04-05	0093540006	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS TELEPHONE SERVICE - NORMAN DISTRICT	66.96
04-05	0093540007	Do	02/01/90-02/28/90	FTS TELEPHONE SERVICE - LAWTON OFFICE	33.48
04-05	0093540010	HALLFORD CLEANING SERVICE	03/01/90-03/31/90	CLEANING SERVICE - NORMAN DISTRICT OFFICE	125.00
04-05	0093540012	SCOTT D MEADERS	03/06/90	STAFF TRAVEL IN DISTRICT - NORMAN/OKC - ROUND TRIP (45 MILES @ 25.5¢ PER MILE)	11.48
04-05	0093540011	MOTOROLA CELLULAR SERVICES, INC	03/01/90-03/31/90	DC MOBILE TELEPHONE SERVICE	61.95
04-05	0093540009	SERVICE AMERICA CORP	03/19/90	CONSTITUENT COFFEE SUPPLIES	38.20
04-06	0094440002	MICHAEL E CHAPMAN	03/28/90	STAFF TRAVEL RELATED EXPENSES CAB FARE	10.00
04-06	0094440001	Do	03/28/90-03/29/90	STAFF TRAVEL IN DISTRICT AUTOMOBILE RENTAL	54.43
04-06	0094440003	PAULS VALLEY DAILY DEMOCRAT	03/28/90-03/29/91	NEWSPAPER SUBSCRIPTION	60.00
04-12	0100630020	B & M TELECOMMUNICATIONS	08/22/89-12/31/89	TELEPHONE EQUIPMENT DUNCAN OFFICE	133.86
04-12	0100630021	Do	01/01/90-03/31/90	TELEPHONE EQUIPMENT DUNCAN OFFICE	30.60
04-12	0100630023	DINERS CLUB INTERNATIONAL	01/19/90-01/20/90	MEMBER TRAVEL TO DISTRICT - HOTEL OKC	72.61
04-12	0100630022	Do	01/20/90	MEMBER TRAVEL: OKC-DC (ONE WAY) AIRLINE TICKET	164.00
04-12	0100630024	Do	01/31/90-02/02/90	STAFF TRAVEL IN DISTRICT DC-OKC (RND TRIP) FOR JOHN RESKOVAC	319.00
04-12	0100630015	Do	02/08/90-02/10/90	STAFF TRAVEL IN DISTRICT: DC-OKC (RND TRIP) AIRLINE TCKT FOR CINDY CAIN	310.00
04-12	0100630017	MONITOR PUBLISHING CO	08/13/90-08/13/90	FEDERAL YELLOW BOOK SUBSCRIPTION	165.00
04-12	0100630016	NATIONAL JOURNAL	04/03/90	1 COPY OF 'CONGRESS & DEFENSE 1990'	88.50
04-12	0100630018	JOHN M RESKOVAC	03/26/90-04/01/90	STAFF TRAVEL IN DISTRICT: AUTOMOBILE RENTAL	196.46
04-12	0100630019	Do	03/28/90-03/30/90	STAFF TRAVEL IN DISTRICT RELATED EXPENSES: TOLLS - GAS	21.25
04-17	0107340016	SOUTHWESTERN BELL	03/01/90-03/30/90	LOCAL TELEPHONE SERVICE	244.23
04-17	0107340017	Do	03/01/90-03/30/90	TOLLS	9.62
04-17	0107340018	Do	04/03/90-05/02/90	LOCAL TELEPHONE SERVICE	62.59
04-19	0102910211	GENERAL SERVICES ADMINISTRATION	01/01/90-03/31/90	RENT LAWTON,OK.	147.00
04-19	0102910210	Do	04/01/90-06/30/90	RENT LAWTON,OK.	586.00
04-19	0107230013	MICHAEL E CHAPMAN	03/27/90-03/28/90	STAFF TRAVEL IN DISTRICT LODGING	58.83
04-19	0107230012	Do	03/28/90	STAFF TRAVEL TO DISTRICT OKLA. CITY TO DC ONE-WAY AIRLINE TCKT	155.00
04-19	0107230017	FEDERAL EXPRESS CORP	03/28/90-03/29/90	OVERNIGHT PRIORITY LETTER	9.75
04-19	0107230015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE NORMAN DISTRICT	66.96
04-19	0107230016	Do	03/01/90-03/31/90	FTS TELEPHONE SERVICE LAWTON OFFICE	33.48
04-19	0107230019	HALLFORD CLEANING SERVICE	04/01/90-04/30/90	CLEANING SERVICE--NORMAN DISTRICT OFFICE	125.00
04-19	0107230007	SCOTT D MEADERS	03/23/90	STAFF TRAVEL IN DISTRICT: NORMAN TO OKC (RND TRIP) 45 MILES @ 25.5¢	11.48
04-19	0107230008	Do	03/30/90	STAFF TRAVEL IN DISTRICT: NORMAN TO OKC (RND TRIP) 50 MILES @ 25.5	12.75
04-19	0107230009	Do	04/05/90	STAFF TRAVEL IN DISTRICT: NORMAN TO OKC (RND TRIP) 50 MILES @ 25.5¢	12.75
04-19	0107230010	Do	04/06/90	STAFF TRAVEL IN DISTRICT: NORMAN TO MARLOW (RND TRIP) 135 MILES @ 25.5¢	34.43
04-19	0107230011	Do	04/07/90	STAFF TRAVEL IN DISTRICT NORMANTO OKC (RND TRIP) 45 MILES @ 25.5¢	11.48
04-19	0107230020	OKLAHOMA PRESS CLIPPING BUREAU	03/01/90-03/31/90	NEWSPAPER CLIPPING SERVICE	66.33
04-19	0107230014	STEPHEN K PATTERSON	03/29/90-03/31/90	STAFF TRAVEL IN DISTRICT AUTOMOBILE RENTAL	91.59
04-19	0107230021	SERVICE AMERICA CORP	04/03/90	CONSTITUENT COFFEE SUPPLIES	27.00
04-19	0107230018	UNITED PARCEL SERVICE	03/23/90-03/24/90	NEXT DAY AIR LETTER	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890447	EQUITY REALTY, INC, AGENT	04/01/90–04/30/90	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
04-25	0115510022	SOUTHWESTERN BELL	03/09/90–04/08/90	LOCAL TELEPHONE SERVICE	169.00
04-30	0115930356	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		28.82
04-30	0115930357	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		36.22
04-30	0117940102	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		274.74
04-30	0120900246	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		667.98
04-30	0120950435	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		389.62
04-30	0121500023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		5.20
05-09	0122300004	DINERS CLUB INTERNATIONAL	02/09/90	MEMBER TRAVEL IN DISTRICT (DC-OKC (ONE-WAY) AIRLINE TICKET	155.00
05-09	0122300005	Do	02/09/90–02/10/90	MEMBER TRAVEL TO DISTRICT: HOTEL-LAWTON	48.16
05-09	0127710002	SCOTT D MEADERS	04/17/90	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 65 MI @ .255	16.58
05-09	0127710003	Do	04/18/90	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 45 MI @ .255	11.48
05-09	0127710004	Do	04/18/90	STAFF TRAVEL IN DISTRICT RELATED EXPENSES PARKING	2.00
05-09	0127710005	Do	04/19/90	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI @ .255	12.75
05-15	0131540004	AMERICAN JET CHARTER	02/09/90	MEMBER TRAVEL IN DISTRICT: OKC/ALTUS/LAWTON/OKC (ROUND TRIP) - CHARTERED PLANE	450.00
05-15	0131540001	AT&T INFORMATION SYSTEMS	03/02/90–04/01/90	TELEPHONE EQUIPMENT - NORMAN OFFICE	8.00
05-15	0131540002	DAVID R RAMAGE	04/02/90	PRINTING OF 10,000 LETTERHEADS	385.00
05-15	0131540003	Do	04/03/90	PRINTING OF 500 CALLING CARDS FOR SCOTT MEADORS	28.00
05-15	0131570006	FEDERAL EXPRESS CORP.	04/06/90	OVERNIGHT PRIORITY LTR	10.25
05-15	0131570007	Do	04/20/90	OVERNIGHT PRIORITY PACKAGE	20.00
05-15	0131570008	Do	04/24/90	OVERNIGHT PRIORITY LTR	10.25
05-15	0131570009	Do	04/27/90	OVERNIGHT PRIORITY PACKAGE	20.00
05-15	0131570010	Do	04/30/90	OVERNIGHT PRIORITY PACKAGE	18.25
05-15	0131570018	INTERNATIONAL ECONOMY	05/09/90–05/08/91	MAGAZINE SUBSCRIPTION	72.00
05-15	0131570011	SCOTT D MEADERS	04/24/90	STAFF TRAVEL IN DISTRICT - NORMAN TO OKC (ROUND TRIP) - 45 MILES @ 25.5¢ PER MILE	11.48
05-15	0131570012	Do	04/24/90	STAFF TRAVEL IN DISTRICT - NORMAN TO OKC (ROUND TRIP) - 65 MILES @ 25.5¢ PER MILE	16.58
05-15	0131570015	MOTOROLA CELLULAR SERVICES, INC.	04/01/90–04/30/90	DC MOBILE TELEPHONE SERVICE	146.24
05-15	0131570014	OKLAHOMA PRESS CLIPPING BUREAU	04/01/90–04/30/90	NEWSPAPER CLIPPING SERVICE	50.16
05-15	0131570013	SERVICE AMERICA CORP	04/17/90	COFFEE SUPPLIES FOR CONSTITUENTS	29.80
05-15	0131570016	THE ATLANTIC	05/09/90–05/08/91	MAGAZINE SUBSCRIPTION	11.95
05-15	0131570017	THE ECONOMIST	04/27/90–04/26/91	MAGAZINE SUBSCRIPTION	98.00
05-15	0131570020	THE LAWTON CONSTITUTION	05/02/90–05/01/91	NEWSPAPER SUBSCRIPTION RENEWAL	74.10
05-15	0131570019	U.S. NEWS AND WORLD REPORT	06/01/90–05/31/91	MAGAZINE SUBSCRIPTION RENEWAL	39.00
05-15	0134400002	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	TELEPHONE EQUIPMENT LAWTON OFFICE	63.63
05-15	0134400001	Do	03/08/90–04/07/90	TELEPHONE EQUIPMENT NORMAN OFFICE	170.75
05-17	0137570009	SOUTHWESTERN BELL	04/01/90–04/30/90	LOCAL TELEPHONE SERVICE	252.62
05-21	0135640011	WILLIAM VAUGHN CLARK	04/29/90–05/04/90	STAFF REIMBURSEMENT FOR LODGING	377.30
05-21	0135640002	DINERS CLUB INTERNATIONAL	03/08/90–03/10/90	MEMBER TRAVEL IN DISTRICT AIRLINE TICKET DC-OKC (RNDTRIP)	310.00
05-21	0135640003	Do	03/15/90–03/25/90	STAFF TRAVEL TO DISTRICT AIRLINE TICKET DC-OKC (RND TRIP) CARRIE FRIAR	348.00
05-21	0135640006	Do	03/26/90–04/01/90	STAFF TRAVEL TO DISTRICT AIRLINE TICKET DC-OKC (RND TRIP) JOHN RESKOVAC	270.00
05-21	0135640007	Do	03/27/90–03/28/90	STAFF TRAVEL TO DISTRICT DC-OKC (RND TRIP) AIRLINE TICKET MIKE CHAPMAN	329.00
05-21	0135640005	Do	03/27/90–03/31/90	MEMBER TRAVEL TO DISTRICT DC - OKC (RND TRIP) AIRLINE TICKET	310.00
05-21	0135640033	Do	03/28/90	MEMBER TRAVEL TO DISTRICT DC-OKC (ONE-WAY) AIRLINE TICKET	174.00
05-21	0135640004	Do	03/29/90–03/31/90	STAFF TRAVEL TO DISTRICT AIRLINE TICKET DC-OKC (RND TRIP) STEVE PATTERSON	310.00

05-21	0135640009	Do	04/29/90-05/04/90	STAFF TRAVEL FROM DISTRICT OKC-DC (RND TRIP) AIRLINE TICKET VAUGHN CLARK	310.00
05-21	0135640010	MARJORIE SUE DINGES	04/25/90	STAFF REIMBURSEMENT FOR RESEARCH MATERIALS	10.00
05-21	0135640012	SCOTT D MEADERS	05/02/90-05/02/90	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI @ .255	12.75
05-21	0135640013	SERVICE AMERICA CORP	05/11/90	COFFEE SUPPLIES FOR CONSTITUENTS	61.65
05-21	0137530001	JOSEPH Z HALL	02/22/90	STAFF TRAVEL IN DISTRICT - LAWTON-FREDERICK (ROUND TRIP) - 100 MILES @ 25.5¢ PER MILE	25.50
05-21	0137530002	Do	02/24/90	STAFF TRAVEL IN DISTRICT - LAWTON-WICHITA MTNS (ROUND TRIP) - 50 MILES @ 25.5¢ PER MILE	12.75
05-21	0137530003	Do	03/06/90	STAFF TRAVEL IN DISTRICT - LAWTON-DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
05-21	0137530008	Do	03/10/90	STAFF TRAVEL IN DISTRICT - LAWTON/DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
05-21	0137530004	Do	03/13/90	STAFF TRAVEL IN DISTRICT - LAWTON-DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
05-21	0137530005	Do	03/20/90	STAFF TRAVEL IN DISTRICT - LAWTON-DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
05-21	0137530006	Do	03/27/90	STAFF TRAVEL IN DISTRICT - LAWTON-DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
05-21	0137530007	Do	04/03/90	STAFF TRAVEL IN DISTRICT - LAWTON/DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
05-24	0143350003	SOUTHWESTERN BELL	04/09/90-05/08/90	LOCAL TELEPHONE SERVICE	295.92
05-25	0143200013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT LAWTON OFFICE	63.63
05-25	0143200015	Do	04/02/90-05/01/90	TELEPHONE EQUIPMENT -- NORMAN OFFICE	8.00
05-25	0143200031	Do	04/08/90-05/07/90	TELEPHONE EQUIPMENT -- NORMAN OFFICE	170.75
05-25	0143200010	FEDERAL EXPRESS CORP	05/02/90	OVERNIGHT PRIORITY PAK	20.00
05-25	0143200021	JOSEPH Z HALL	04/26/90	STAFF TRAVEL IN DISTRICT LAWTON -- WAURIKA (RND TRIP) 90 MI @ 25.5	22.95
05-25	0143200022	Do	04/27/90	STAFF TRAVEL IN DISTRICT LAWTON -- ALTUS (RND TRIP) 100 MI @ 25.5¢	25.50
05-25	0143200023	Do	05/01/90	STAFF TRAVEL IN DISTRICT LAWTON--DUNCAN (RND TRIP) 80 MI @ 25.5¢	20.40
05-25	0143200024	Do	05/07/90	STAFF TRAVEL IN DISTRICT LAWTON--BLAIR (RND TRP) 130 MI @ 25.5¢	33.15
05-25	0143200016	Do	05/08/90	STAFF TRAVEL IN DISTRICT LAWTON-DEVOL (RND TRIP) 80 MI @ 25.5¢	20.40
05-25	0143200025	Do	05/08/90	STAFF TRAVEL IN DISTRICT LAWTON--DUNCAN (RND TRIP) 80 MI. @ 25.5¢	20.40
05-25	0143200032	Do	05/10/90	STAFF TRAVEL IN DISTRICT LAWTON-COMANCHE (RND TRIP) 100 MI @ 25.5¢	25.50
05-25	0143200019	SCOTT D MEADERS	05/09/90	STAFF TRAVEL IN DISTRICT 175 MIL @ 25.5¢	44.63
05-25	0143200018	Do	05/14/90	STAFF TRAVEL IN DISTRICT NORMAN-PURCELL-LINDSAY-NORMAN 95 MI @ 25.5¢	24.23
05-25	0143200020	CHRISTINE E NICHOLS	05/02/90-05/05/90	DISTRICT STAFF TRAVEL RELATED EXPENSE HOTEL MEALS	230.98
05-25	0143200012	OKLAHOMA COUNTY NEWSPAPERS, INC	06/29/90-06/28/91		34.00
05-29	0145600002	JOSEPH Z HALL	04/14/90	STAFF TRAVEL IN DISTRICT LAWTON-WICHITA MTNS (RND TRIP) 50 MI @ .255	12.75
05-29	0145600003	Do	04/17/90	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ .255	20.40
05-29	0145600004	Do	04/21/90	STAFF TRAVEL IN DISTRICT LAWTON-NORMAN (RND TRIP) 160 MI @ .255	40.80
05-29	0145600005	Do	04/24/90	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ .255	20.40
05-29	0145600006	Do	04/24/90	STAFF TRAVEL IN DISTRICT LAWTON-OKC 180 MI @ .255 (RND TRIP)	45.90
05-29	0145600007	Do	04/25/90	STAFF TRAVEL IN DISTRICT LAWTON-WICHITA MTNS (RND TRIP) 50 MI @ .255	12.75
05-29	0145600008	SCOTT D MEADERS	04/26/90	STAFF TRAVEL IN DISTRICT NORMAN-OKC 60 MI @ .255	15.30
05-29	0145890446	EQUITY REALTY, INC, AGENT	05/01/90-05/30/90	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
05-30	0150230015	SOUTHWESTERN BELL	05/03/90-06/02/90	LOCAL TELEPHONE SERVICE	53.68
05-31	0145930356	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		28.06
05-31	0145930357	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		23.88
05-31	0151900250	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		666.16
05-31	0151940094	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		65.50
05-31	0151950421	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,017.07
05-31	0152810015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		2.60
06-15	0166340014	SOUTHWESTERN BELL	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	259.97
06-15	0166340015	Do	06/03/90-07/02/90	LOCAL TELEPHONE SERVICE	71.97
06-18	0166410001	JOSEPH Z HALL	05/15/90-05/15/90	STAFF TRAVEL IN DISTRICT: LAWTON/DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
06-18	0166410002	Do	05/16/90-05/16/90	STAFF TRAVEL IN DISTRICT: LAWTON/FREDERICK (ROUND TRIP) - 100 MILES @ 25.5¢ PER MILE	25.50
06-18	0166410003	Do	05/22/90-05/22/90	STAFF TRAVEL IN DISTRICT: LAWTON/DUNCAN (ROUND TRIP) - 80 MILES @ 25.5¢ PER MILE	20.40
06-18	0166410004	Do	05/31/90-05/31/90	STAFF TRAVEL IN DISTRICT: LAWTON/ALTUS (ROUND TRIP) - 100 MILES @ 25.5¢ PER MILE	25.50
06-18	0166410005	Do	06/01/90-06/01/90	STAFF TRAVEL IN DISTRICT: LAWTON/ALTUS (ROUND TRIP) - 100 MILES @ 25.5¢ PER MILE	25.50
06-19	0166510005	DANIELA B CARMON	06/07/90-06/10/90	AUTOMOBIEL RENTAL WHILE IN DISTRICT PLUS GAS	173.23
06-19	0166510006	Do	06/07/90-06/10/90	RELATED EXPENSES - LODGING	207.59
06-19	0166510007	Do	06/07/90-06/10/90	CAB FARES	28.00
06-19	0166510009	MARJORIE SUE DINGES	05/02/90-05/02/90	STAFF TRAVEL IN DISTRICT: LAWTON/OKC (ROUND TRIP) - 180 MILES @ 25.5¢ PER MILE	45.90
06-19	0166510010	Do	05/29/90	RELATED EXPENSES - FILM	70.43
06-19	0166510014	CAROLYN E FRIAR	05/25/90-06/03/90	STAFF TRAVEL IN DISTRICT: AUTOMOBILE RENTAL	287.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	0166510015	Do	05/29/90-06/03/90	STAFF TRAVEL IN DISTRICT RELATED EXPENSES - GAS	66.82
06-19	0166510011	JOSEPH Z HALL	05/29/90-05/29/90	STAFF TRAVEL IN DISTRICT: 175 MILES @ 25.5¢ PER MILE (ROUND TRIP)	44.63
06-19	0166510012	Do	06/02/90-06/02/90	STAFF TRAVEL IN DISTRICT: LAWTON/ALTUS (ROUND TRIP) - 100 MILES @ 25.5¢ PER MILE	25.50
06-19	0166510003	HALLFORD CLEANING SERVICE	05/01/90-05/31/90	CLEANING SERVICE - NORMAN OFFICE	125.00
06-19	0166510004	Do	06/01/90-06/30/90	CLEANING SERVICE - NORMAN DISTRICT OFFICE	125.00
06-19	0166510008	SCOTT D MEADERS	06/06/90-06/06/90	STAFF TRAVEL IN DISTRICT: NORMAN/OKC (ROUND TRIP) - 45 MILES @ 25.5¢ PER MILE	11.48
06-19	0166510013	Do	06/07/90-06/07/90	STAFF TRAVEL IN DISTRICT: NORMAN TO OKC (ROUND TRIP) - 50 MILES @ 25.5¢ PER MILE	12.75
06-25	0176720011	SOUTHWESTERN BELL	05/09/90-06/08/90	LOCAL TELEPHONE SERVICE	203.86
06-27	0177890447	EQUITY REALTY, INC, AGENT	06/01/90-06/30/90	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
06-30	0179930356	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		29.60
06-30	0179930357	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		12.80
06-30	0179940099	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		162.50
06-30	0180900243	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		666.16
06-30	0180950421	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		122.35
06-30	0183740007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		42.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,268.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,897.61
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-21	0109980006	THE OKLAHOMAN AND TIMES	03/12/90-03/11/91	REFUND DUE TO DUPLICATE PAYMENT	(116.10)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(116.10)
				TOTAL	**133,049.91**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	04/01/90-06/30/90	STAFF ASSISTANT	8,122.26
BERG, CAROL L	04/01/90-06/30/90	STAFF ASSISTANT	9,900.00
CARVALHO, MARY CHRISTINE	04/01/90-06/30/90	STAFF ASSISTANT	4,475.49
DAVIS, PAULA L	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
ENRIGHT, JOHN STEVEN	04/01/90-06/30/90	STAFF ASSISTANT	12,846.00
GRANAHAN, CAROL A	04/01/90-06/30/90	STAFF ASSISTANT	8,796.24
HOLLIS, EDWARD J	04/01/90-06/30/90	STAFF ASSISTANT	4,355.01

		HOWARTH, MARGARET J	04/01/90-06/30/90	STAFF ASSISTANT	4,863.99
		KANE, KERRY ANN	04/01/90-04/30/90	D.C. INTERN	300.00
		Do	05/01/90-05/15/90	TEMPORARY EMPLOYEE	150.00
		KENT, SUSAN STRONG	04/01/90-06/30/90	STAFF ASSISTANT	8,606.01
		NIMMO, VICKI K	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
		ORMASA, JOHN T	04/01/90-06/30/90	STAFF ASSISTANT	4,353.99
		PHILLIPS, HARRY A	04/01/90-06/30/90	PRESS SECRETARY	8,158.50
		ROPER, KEVIN M	04/01/90-06/30/90	STAFF ASSISTANT	2,008.50
		RUSSEN, MICHAEL S	04/01/90-06/30/90	FIELD REPRESENTATIVE	18,873.24
		SANTILLI, MARIE J	04/01/90-06/30/90	STAFF ASSISTANT	6,740.49
		THOMSON, INGRID C	04/01/90-06/30/90	RECEPTIONIST	4,273.50
		WEATHERLY, DEBORAH ANN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,044.26

EXPENSES

04-11	0099650013	BELL OF PA	04/05/90	AT&T CHARGES FOR TELEPHONE	23.50
04-11	0099650014	Do	04/05/90	BELL OF PENNSYLVANIA	170.72
04-11	0099650009	JOSEPH M MCDADE	03/30/90-04/01/90	TRAVEL TO DISTRICT (CLARKS SUMMIT FOR OFFICIAL BUSINESS AND RETURN VIA PERSONAL AUTO 524 MI @ .255 /MI.	133.62
04-11	0099650011	NEW YORK TIMES	03/26/90-06/24/90	NEWSPAPER SUBSCRIPTION	58.50
04-11	0099650012	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	SUBSCRIPTION USA TODAY	39.00
04-11	0099650010	THOMAS J LANKFORD	03/14/90	XEROX DEAR COLLEAGUE	23.35
04-12	0100430010	RECORDS AND REGISTRATION	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	212.00
04-16	0101220005	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	TELEPHONE SERVICES/SCRANTON OFFICE	202.65
04-16	0101220001	JOHNNIES SERVICE CENTER	03/07/90	GAS AND REPAIR FOR LEASED DISTRICT AUTOMOBILE	67.96
04-16	0101220003	LEONARD'S CITGO	03/14/90-03/20/90	GASOLINE IN LEASED DISTRICT AUTOMOBILE	23.35
04-16	0101220004	SUNSHINE NEWS ON SPRUCE	03/01/90-03/31/90	NEWSPAPER SERVICE	11.50
04-16	0101220002	UNITED PARCEL SERVICE	03/31/90	OVERNIGHT DELIVERY SERVICE TO CONGRESSIONAL DISTRICT	21.00
04-16	0102430001	FEDERAL EXPRESS CORP	03/14/90-03/23/90	EXPRESS MAIL/OFFICIAL BUSINESS	71.25
04-16	0102430002	MARGARET J HOWARTH	02/15/90-02/15/90	TRIP TO US IMMIGRATION SERVICE AND RETURN MILEAGE/PARKING,TOLLS/MEALS	93.63
04-16	0102430003	MICHAEL RUSSEN	02/21/90-03/28/90	GASOLINE FOR LEASED AUTOMOBILE	57.35
04-16	0102430004	Do	03/20/90-03/22/90	MEALS AND LODGING WHILE ON TRAVEL STATUS IN 10TH DISTRICT	158.20
04-25	0114890449	GATEWAY FORD & MERCURY	04/01/90-04/30/90	LEASED AUTO	429.81
04-25	0114890448	SCRANTON LIFE REALTY CO	04/01/90-04/30/90	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
04-30	0115930640	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.65
04-30	0115930641	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		141.86
04-30	0120900391	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,337.18
04-30	0120950454	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(158.18)
04-30	0121500024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.20
05-07	0124640010	ABRAMS COFFEE TIME	04/17/90	COFFEE SERVICE FOR OFFICE TO SERVICE CONSTITUENTS	31.00
05-07	0124640013	Do	04/19/90	COFFEE SERVICE FOR CONSTITUENTS	47.00
05-07	0124640012	CELLULAR PLUS	04/20/90	TELEPHONE SERVICES	289.59
05-07	0124640014	CAROL A GRANAHAN	04/25/90	TAXI-FARE TO DEPARTMENT OF INTERIOR AND RETURN	9.65
05-07	0124640031	THOMAS J LANKFORD	04/16/90	PRINTING SERVICES	231.50
05-15	0131520003	AT&T INFORMATION SYSTEMS	02/02/90-03/01/90	LEASE AND RENALS TELEPHONE EQUIPMENT - DISTRICT OFFICE	30.00
05-15	0131520004	Do	03/02/90-04/01/90	LEASE AND RENTALS TELEPHONE EQUIPMENT - DISTRICT OFFICE	30.00
05-15	0131520006	BELL ATLANTIC MOBILE SYSTEMS	04/30/90	MOBILE TELEPHONE SERVICES	80.74
05-15	0131520002	GLEN SUMMIT SPRINGS WATER CO	02/28/90-03/30/90	WATER SERVICE - DISTRICT OFFICE	16.25
05-15	0131520005	SERVICE AMERICA CORP	03/13/90-03/13/90	MEETING WITH CONSTITUENTS	33.35
05-17	0136500012	GLEN SUMMIT SPRINGS WATER CO.	04/01/90-04/30/90	WATER SERVICE - SCRANTON OFFICE	29.80
05-17	0136500015	MICHAEL RUSSEN	04/01/90	GASOLINE REIMBURSEMENT FOR DISTRICT CAR AND CAR MAINTENANCE	71.70
05-17	0136500014	Do	04/01/90-04/30/90	MEALS AND LODGING DURING TRIP THROUGH DISTRICT	88.13
05-17	0136500013	SUNSHINE NEWS ON SPRUCE	04/30/90	NEWSPAPER SERVICE FOR DISTRICT OFFICE	11.50
05-22	0138620001	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	TELEPHONE SERVICES DISTRICT OFFICE	202.65
05-22	0138620007	BELL OF PA	03/19/90-04/18/90	TELEPHONE SERVICES BELL OF PA	217.75
05-22	0138620008	Do	03/19/90-04/18/90	AT&T	19.14
05-22	0138620002	FEDERAL EXPRESS CORP	04/19/90	FEDERAL EXPRESS MAIL	20.50
05-22	0138620006	JOHNNIES SERVICE CENTER	04/11/90	GASOLINE FOR DISTRICT CAR	16.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	0138620005	OMINIGRAPHICS, INC	04/18/90	PUBLICATION FOR USE IN OFFICE	59.60
05-22	0138620004	THE PORTER LEADER-ENTERPRISE	05/31/90-05/31/91	NEWSPAPER SUBSCRIPTION	19.00
05-22	0138620003	THOMAS J LANKFORD	01/26/90	NEWSLETTER	4,975.00
05-29	0144320016	AT&T INFORMATION SYSTEMS	05/02/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	30.00
05-29	0144320017	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MOBILE TELEPHONE SERVICES	198.00
05-29	0144320015	JOSEPH M MCDADE	05/04/90-05/04/90	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO DISTRICT AND RETURN DC-SCRANTON-DC	234.00
05-29	0144320018	SCRANTONIAN TRIBUNE	05/20/90-11/20/90	SUBSCRIPTION FOR 26 WEEKS	52.00
05-29	0144320019	UNITED PARCEL SERVICE	05/12/90	DELIVERY SERVICE TO CONSTITUENT, PRIORITY	8.50
05-29	0145890448	GATEWAY FORD & MERCURY	05/01/90-05/30/90	LEASED AUTO	429.81
05-29	0145890447	SCRANTON LIFE REALTY CO	05/01/90-05/30/90	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
05-31	0145930640	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.31
05-31	0145930641	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		98.17
05-31	0151900394	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,181.52
05-31	0151950438	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		610.26
05-31	0152810016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.10
06-08	0158530011	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	PHONE SERVICE DISTRICT OFFICE	202.65
06-08	0158530009	BELL OF PA	04/19/90-05/18/90	PHONE SERVICE DISTRICT OFFICE - BELL OF PA	175.31
06-08	0158530010	Do	04/19/90-05/18/90	AT&T - DISTRICT OFFICE	35.23
06-08	0158530012	CELLULAR PLUS	05/20/90	MOBILE TELEPHONE SERVICE	139.45
06-08	0158530007	JOSEPH M MCDADE	05/25/90-05/29/90	R/T TRAVEL TO DISTRICT VIA AUTOMOBILE (524 MILES @ 25.5¢ PER MILE) - DC/SCRANTON/DC	133.62
06-08	0158530008	Do	06/01/90-06/05/90	ROUND TRIP TRAVEL TO DISTRICT VIA AUTOMOBILE (524 MILES @ 25.5¢ PER MILE) DC/SCRANTON/DC	133.62
06-11	0162300009	EDWARD J HOLLIS	04/11/90-04/11/90	TRAVEL TO PHILADELPHIA FOR IRS SEMINAR 250 MILES @ .24 PLUS TOLL	63.05
06-11	0162300007	LEONARD'S CITGO	05/01/90-05/31/90	GAS FOR DISTRICT AUTO	59.35
06-11	0162300008	WYALUSING ROCKET COURIER	06/01/90-06/01/91	SUBSCRIPTION FOR ONE YEAR	18.00
06-26	0172730009	GLEN SUMMIT SPRINGS WATER CO.	05/01/90-05/30/90	WATER SERVICE DISTRICT OFFICE	12.50
06-26	0172730011	MICHAEL RUSSEN	05/03/90-05/25/90	GASOLINE FOR TRIP THROUGH DISTRICT/DISTRICT CAR	61.75
06-26	0172730010	Do	05/23/90-05/24/90	MEALS AND LODGING DURING TRAVEL THROUGH DISTRICT MEALS, LODGING	72.68
06-26	0172730012	SERVICE AMERICA CORP	05/15/90-05/17/90	MEETINGS WITH CONSTITUENTS	19.50
06-26	0172730008	SOUTHWEST DISTRIBUTION	07/01/90-09/30/90	NEWSPAPER SERVICE - USA TODAY	39.00
06-27	0177890449	GATEWAY FORD & MERCURY	06/01/90-06/30/90	LEASED AUTO	429.81
06-27	0177890448	SCRANTON LIFE REALTY CO	06/01/90-06/30/90	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,012.50
06-30	0179930640	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.45
06-30	0179930641	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		83.34
06-30	0180900395	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,181.52
06-30	0180950438	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		618.69
06-30	0183740008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		178.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	109,167.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,789.39

ADJUSTMENTS/REFUNDS

EXPENSES

01-10	0114990007	BELL ATLANTIC MOBILE SYSTEMS	12/03/89-01/03/90	REFUND DUE TO CLOSED OUT ACCOUNT	(15.47)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.47)
TOTAL	**129,940.40**

OFFICE OF THE HON. JIM MCDERMOTT

SALARIES

BUTLER, DEVORA E	04/01/90-06/30/90	COMMUNITY RELATIONS REP	5,610.75
CHISOLM, WILDA E	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,497.50
GORHAM, BARBARA J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
HOLLADAY, JENNY	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
HSIAO, RODERICK	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
JAMES, NANCY F	04/01/90-06/30/90	DISTRICT MANAGER/DISTRICT OFFICE	10,731.00
LYSEN, ANTONETTE K	04/01/90-06/30/90	CASEWORKER - DISTRICT OFFICE	5,626.80
SALAZAR, CURTIS	04/01/90-06/30/90	COMMUNITY RELATIONS REP	5,610.75
SANDERS, JANE A	04/01/90-06/30/90	OFFICE MANAGER DISTRICT OFFICE	6,750.00
SCHMIDT, HANNELORE E	06/14/90-06/30/90	D.C. INTERN	566.67
STELL, PATRICIA	04/01/90-06/30/90	CASEWORKER - DISTRICT OFFICE	3,832.50
TAYLOR, PATRICIA R	04/01/90-06/30/90	COMMUNITY RELATIONS REP	8,000.01
TRUPIN, JESSICA	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
TUTTLE, KIRSTEN	04/01/90-06/30/90	STAFF ASSISTANT	3,875.01
VAN WAGENEN, RICHARD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	12,008.49
VARGO, CAROL LYNNE	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
WILLIAMS, CHARLES M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,330.00

EXPENSES

04-04	0087830007	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	FEBRUARY PHONE BILL FOR DISTRICT OFFICE	522.55
04-04	0087830008	BENCHMARK SYSTEMS	03/15/90	LASER DEVELOPER 2 BOXES	390.00
04-04	0087830012	DINERS CLUB INTERNATIONAL	01/12/90	MEMBER'S ONE-WAY AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SEATTLE	185.00
04-04	0087830013	Do	01/13/90-01/23/90	AVIS RENT-A-CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	331.22
04-04	0087830014	Do	01/23/90	MEMBER'S ONE-WAY AIRFARE FORM DISTRICT ON OFFICIAL BUSINESS SEATTLE-DC	223.00
04-04	0087830015	Do	01/26/90-01/29/90	AVIS RENT-A-CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	63.04
04-04	0087830016	Do	02/07/90-02/10/90	AVIS RENT-A-CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	104.50
04-04	0087830009	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FEBRUARY PHONE BILL FOR DISTRICT OFFICE	541.08
04-04	0087830010	JIM MCDERMOTT	02/10/90-03/18/90	GAS RECEIPTS (3) FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.96
04-04	0087830011	Do	03/12/90-03/18/90	TAXI RECEIPTS (2) FROM NATIONAL AIRPORT	16.25
04-04	0087830017	SERVICE AMERICA CORP	02/28/90	LUNCH WITH A CONSTITUENT ON LEGISLATIVE ISSUE	16.30
04-04	0087830006	THE VANCE CORPORATION	10/19/89	INSTALL COMPUTER CABLE IN DISTRICT OFFICE	602.00
04-12	0088830001	NANCY F JAMES	02/02/90	PRO FEE FOR RENTAL OF CAFETERIA AT RAINIER BEACH HIGH SCHOOL FOR COMM MTG WITH CONST & CONG M ON 2/15.	10.00
04-12	0088830002	Do	02/15/90	RENT CHG FOR CAFETERIA AT RAINIER BEACH HOGH SCHOOL FOR COMM MTG W/ CONST & CONG M ON 2/15	40.00
04-18	0103520011	POSTMASTER	02/08/90	OVERNIGHT DELIVERY TO DISTRICT OFFICE	8.75
04-18	0103710001	DAVID R RAMAGE	03/01/90-03/13/90	PRTG OF GOODWILL & USED EQUIP DEAR COLLEAGUES, STATT CALLING CARDS--CAROL VARGO & BARB GORHAM.	133.80
04-25	0114890450	TOWER BUILDING COMPANY	04/01/90-04/30/90	RENT-1809 SEVENTH AVE SEATTLE, WA	3,377.68
04-30	0115930538	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.46
04-30	0115930539	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		341.36
04-30	0120900339	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,407.98
04-30	0120950541	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		293.48
05-03	0121670004	CONGRESSIONAL QUARTERLY INC	12/24/89-12/23/90	YEARLY SUBSCRIPTION TO CONGRESSIONAL INSIGHT	299.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCDERMOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121670005	DINERS CLUB INTERNATIONAL	01/26/90–01/29/90	MEMBER'S AIRFARE WHILE ON OFFICIAL BUSINESS DC-SEATTLE-DC TICKET NO. 016-5876-059-236	370.00
05-03	0121670006	Do	02/07/90–02/19/90	MEMBER'S AIRFARE WHILE ON OFFICIAL BUSINESS DC-SEATTLE-DC TICKET NO. 016-5876-060-278	330.00
05-03	0121670017	Do	02/11/90–02/25/90	R/T AIRFARE WHILE ON OFC BUS FOR STAFFER, JENNY HOLLADAY TICKET NO. 012-5876-091-653 DC-SEATTLE-DC.	370.00
05-03	0121670016	Do	02/12/90–02/16/90	R/T AIRFARE WHILE ON OFC BUS FOR STAFFER, WILDA CHISOLM TICKET NO. 006-5876-091-705 DC-SETTLE-DC.	410.00
05-03	0121670007	Do	02/12/90–02/17/90	DAVID BLEY AIRFARE WHILE ON OFFICIAL BUSINESS DC-SEATTLE-DC TICKET NO. 016-5876-060-416	392.00
05-03	0121670009	Do	02/14/90–02/19/90	MEMBER'S RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 258435984	124.32
05-03	0121670010	Do	02/17/90	ONE WAY AIRFARE WHILE ON OFFICIAL BUS FOR STAFFER, CHARLES (MIKE) WILLIAMS TICKET NO. 012-4010-956-309.	165.00
05-03	0121670008	Do	02/19/90	BARBARA GORHAM'S ONE WAY AIRFARE WHILE ON OFF BUS SEATTLE -DC TICKET NO. 012-5876-091-663	165.00
05-03	0121670011	Do	02/21/90–02/25/90	MEMBER'S AIRFARE WHILE ON OFFICIAL BUSINESS DC-SEATTLE-DC TICKET NO. 012-5876-092-228	330.00
05-03	0121670012	Do	02/21/90–02/25/90	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 258459703	147.02
05-03	0121670018	Do	02/28/90	MEMBER'S ONEWAY AIRFARE TO DISTRICT WHILE ON OFC BUS TICKET 016-5876-092-806 DC-SEATTLE	165.00
05-03	0121670014	Do	02/28/90–03/05/90	MEMBER'S RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 258484483	156.75
05-03	0121670013	Do	03/05/90	MEMBER'S ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS SEATTLE-DC TICKET NO. 001-5876-092-807	165.00
05-03	0121670015	Do	03/07/90–03/12/90	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 258507432	156.75
05-03	0121670019	Do	03/15/90–03/18/90	MEMBER'S AIRFARE TO AND FROM DIST WHILE ON OFC BUS DC-SEATTLE-DC TICKET NO. 016-5876-094-207	330.00
05-03	0121670020	Do	03/15/90–03/18/90	MEMBER'S CAR RENTAL WHILE IN DIST ON OFFICIAL BUSINESS RENTAL NO. 258534522	94.05
05-03	0121670022	Do	03/23/90–03/26/90	MEMBER'S CAR RENTAL WHILE IN DIST ON OFFICIAL BUSINESS RENTAL NO. 258558904 MEMBER'S RNTL #258558904.	94.05
05-03	0121670021	Do	03/26/90	MEMBER'S ONE WAY AIRFARE WHILE ON OFC BUS SEATTLE-DC TICKET NO. 001-5876-094-840	165.00
05-03	0121670025	Do	03/26/90	AIRFONE CALL FROM PLANE TO OFFICE ON OFFICIAL BUSINESS	6.18
05-03	0121670026	Do	03/26/90	AIRFONE CALL FROM PLANE TO DIST OFFICE ADMINISTRATOR ON OFFICIAL BUSINESS	10.30
05-03	0121670024	Do	03/30/90–04/02/90	MEMBER'S CAR RENTAL WHILE IN DIST ON OFFICIAL BUSINESS RENTAL NO. 258583430	125.40
05-03	0121670023	Do	04/02/90	MEMBER'S ONE WAY AIRFARE WHILE ON OFC BUS SEATTLE-DC TICKET NO. 001-5876-095-619	165.00
05-03	0121670029	CURTIS SALAZAR	04/06/90	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS @ .25-1/2¢ A MILE (200 MILES)	51.00
05-03	0121670028	PATRICIA R TAYLOR	02/02/90–02/17/90	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS @ .25-1/2¢ A MILE (305.4 MILES)	77.88
05-03	0121670027	Do	03/30/90–03/31/90	REIMBURSE FOR REGISTRATION FEE AND MILEAGE @ 25-1/2¢ (25 MILES)	31.38
05-03	0121670001	UNITED PARCEL SERVICE	03/15/90	OVERNIGHT DELIVERY TO DISTRICT OFFICE ACCT #3814850675	12.00
05-03	0121670002	Do	03/22/90	OVERNIGHT DELIVERY TO DISTRICT OFFICE ACT# 3815436068	13.00
05-04	0121580013	AT&T INFORMATION SYSTEMS	03/12/90–04/11/90	MARCH PHONE BILL FOR DISTRICT OFFICE	522.55
05-04	0121580010	DAVID R RAMAGE	03/30/90	PRINTING OF 'DEAR COLLEAGUE' ON VIOLATIONS OF MEDICAL NEUTRALITY IN EL SALVADOR	12.00
05-04	0121580031	Do	04/03/90	PRINTING OF CALLING CARDS FOR 2 STAFF MEMBERS, KIRSTEN TUTTLE & ROD HSIAO	45.00
05-04	0121580007	FEDERAL EXPRESS CORP.	02/28/90	OVERNIGHT DELIVERY TO DISTRICT OFFICE	22.00
05-04	0121580008	Do	03/23/90	OVERNIGHT DELIVERY TO CONGRESSMAN IN DISTRICT	19.75
05-04	0121580009	Do	03/29/90	OVERNIGHT DELIVERY FROM DISTRICT OFFICE	9.75
05-04	0121580014	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MARCH PHONE BILL FOR DISTRICT OFFICE	299.94
05-04	0121580004	RODERICK HSIAO	04/14/90	PURCHASE OF HAMMOND CITATION WORLD ATLAS FOR LEGISLATIVE RESEARCH	20.95
05-04	0121580012	INTERGOVERNMENTAL HEALTH POLICY PROJECT	05/01/90–04/30/91	ONE-YEAR SUBSCRIPTION TO STATE HEALTH NOTES AND FOCUS ON	95.00
05-04	0121580005	JIM MCDERMOTT	03/25/90–04/23/90	GAS (6) FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.41
05-04	0121580006	Do	04/02/90–04/17/90	TAXI (2) FROM NATIONAL AIRPORT	18.80
05-11	0131530002	CONG. HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	REGULAR MEMBERSHIP DUES FOR 1990	250.00
05-11	0131530001	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/90–01/02/91	MEMBERSHIP DUES FOR 1990	500.00
05-29	0145890449	TOWER BUILDING COMPANY	05/01/90–05/30/90	RENT-1809 SEVENTH AVE SEATTLE, WA	3,377.68

05-31	0145930538	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		224.36
05-31	0145930539	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		283.47
05-31	0151900342	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,475.32
05-31	0151950522	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		205.13
05-31	0152810017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		32.50
06-14	0163530001	DINERS CLUB INTERNATIONAL	03/07/90-03/12/90	ROUND TRIP AIR FARE - DC/SEATTLE/DC - FOR MEMBER WHILE ON OFFICIAL BUSINESS - TICKET #016-5876-093-538.	330.00
06-14	0163530002	Do	03/29/90	ONE-WAY AIR FARE, DC/SEATLLE, WHILE ON OFFICIAL BUSINESS FOR MEMBER - TICKET #016-5876-095-617	165.00
06-14	0163530003	Do	04/05/90-04/17/90	ROUND TRIP AIR FARE, DC/SEATTLE/DC, WHILE ON OFFICIAL BUSINESS - TICKET #016-5876-096-141	392.00
06-14	0163530005	Do	04/19/90	ONE-WAY AIR FARE, DC/SEATTLE, WHILE ON OFFICIAL BUSINESS - TICKET #016-5876-097-219	165.00
06-14	0163530004	Do	04/23/90	ONE-WAY AIR FARE, SEATTLE/DC, WHILE ON OFFICIAL BUSINESS FOR MEMBER - TICKET #001-5876-097-220	205.00
06-14	0163530012	RODERICK HSIAO	05/11/90	SHUTTLE SERVICE FROM WASHINGTON, DC TO DULLES IN CONNECTION WITH OFFICIAL TRAVEL TO THE DISTRICT.	12.00
06-14	0163530008	Do	05/14/90	MEAL IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT	4.00
06-14	0163530011	Do	05/14/90	MEAL IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT	4.63
06-14	0163530006	Do	05/14/90-05/16/90	PARKING IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT FOR 2 DAYS	8.50
06-14	0163530007	Do	05/15/90	PARKING IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT	1.00
06-14	0163530009	Do	05/15/90	BUS TOKENS IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT	2.85
06-14	0163530013	Do	05/15/90	GAS IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT	11.10
06-14	0163530010	Do	05/17/90	TAXI FROM DULLES TO WASHINGTON, DC IN CONNECTION WITH OFFICIAL TRAVEL TO THE DISTRICT	39.00
06-14	0163730018	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	APRIL PHONE BILL FOR DISTRICT OFFICE	522.55
06-14	0163730005	BENCHMARK SYSTEMS	05/10/90	LASER TONER	186.00
06-14	0163730006	Do	05/16/90	LASER DRUM	189.00
06-14	0163730007	DAVID R RAMAGE	05/16/90	PRINTING OF CALLING CARD FOR STAFFER, RICHARD VAN WAGENEN	22.50
06-14	0163730008	Do	05/22/90	PRINTING OF 'DEAR COLLEAGUE' ON HR 4000	16.20
06-14	0163730021	DINERS CLUB INTERNATIONAL	04/05/90-04/17/90	AVIS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	349.27
06-14	0163730022	Do	04/19/90-04/23/90	AVIS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	125.40
06-14	0163730019	Do	04/27/90	AIRFONE CALL FROM PLANE TO OFFICE WHILE ON OFFICIAL BUSINESS	18.54
06-14	0163730023	Do	04/28/90-04/30/90	AVIS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	67.07
06-14	0163730024	Do	05/03/90-05/07/90	AVIS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	126.65
06-14	0163730020	Do	05/10/90	AIRFONE CALL FROM PLANE TO OFFICE WHILE ON OFFICIAL BUSINESS	16.48
06-14	0163730025	Do	05/10/90-05/13/90	AVIS CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	94.05
06-14	0163730015	FEDERAL EXPRESS CORP	04/27/90	OVERNIGHT NIGHT DELIVERY ON OFFICIAL BUSINESS, ACCT #1240-1117-5	30.00
06-14	0163730016	Do	04/27/90	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS, ACCT #1240-1117-5	10.25
06-14	0163730017	Do	05/14/90	OVERNIGHT DELIVERY ON OFFICIAL BUSINESS, ACCT #1240-1117-5	15.50
06-14	0163730009	JENNY HOLLADAY	05/10/90-05/17/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	209.38
06-14	0163730011	Do	05/10/90-05/18/90	TAXI FARES TO AND FROM NATIONAL AIRPORT	20.00
06-14	0163730010	Do	05/28/90-06/02/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	165.70
06-14	0163730027	JIM MCDERMOTT	05/07/90-05/21/90	TAXI FROM NATIONAL AIRPORT	18.50
06-14	0163730026	Do	05/13/90-05/21/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.50
06-14	0163730013	THE NEW YORK TIMES SALES, INC	01/03/89-04/18/89	ADDITIONAL CHARGE	20.14
06-14	0163730012	Do	04/19/90-05/10/90	BILLING PERIOD	6.08
06-14	0163730014	UNITED PARCEL SERVICE	05/22/90	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS, ACCT #3815436068	12.00
06-15	0164620007	CANTRELL/CUTTER PRINTING, INC	05/24/90	PRINTING OF SUMMER 1990 NEWSLETTER	7,177.93
06-15	0164620005	DAVID R RAMAGE	05/16/90	PRINTING OF EARTHQUAKE FORUM NOTICE FOR MAY 30, 1990	2,470.75
06-15	0164620006	Do	05/18/90	PRINTING OF 'DEAR COLLEAGUE' ON EL SALVADOR	30.95
06-15	0164620008	GENERAL SERVICES ADMIN	04/01/90-04/30/90	APRIL PHONE BILL FOR DISTRICT OFFICE	299.65
06-27	0177890450	TOWER BUILDING COMPANY	06/01/90-06/30/90	RENT-1809 SEVENTH AVE SEATTLE, WA	3,377.68
06-30	0179930538	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.84
06-30	0179930539	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		93.18
06-30	0180900338	*(EQUIPMENT ALLOWANCE)*	09/20/89-09/30/89		(19.46)
06-30	0180900340	Do	10/01/89-12/31/89		(159.24)
06-30	0180900339	Do	06/01/90-06/30/90		2,136.77
06-30	0180950519	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		348.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM MCDERMOTT—Con.					
06-30	0183740009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	113,939.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,871.40
				TOTAL	**157,920.86**
OFFICE OF THE HON. BOB MCEWEN					
SALARIES					
		BIERON, BRIAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		BOYD, LISA A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,000.00
		BRIGGS, BARBARA CHERRY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,000.00
		FAWLEY, WILLIAM	04/01/90-06/30/90	SPECIAL PROJECTS COORDINATOR	8,547.00
		GROSS, ANNE M	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
		HERLIHY, JAMES D	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		HIESTAND, HELEN M	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,000.00
		KINKER, JANET L	04/01/90-06/30/90	OFFICE MANAGER	4,014.51
		KRIEGER, WILLIAM C, II	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	10,359.99
		LYONS, LISA A	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
		MAHONEY, MARTHA L	04/01/90-06/30/90	OFFICE MANAGER	7,770.00
		MCGAREY, MICHAEL F	04/01/90-05/31/90	PRESS SECRETARY	1,666.66
		NORRIS, CHRISTIANE M	04/01/90-06/30/90	DIRECTOR/CONSTITUENT RELATIONS	8,250.00
		PEARCE, CHRISTOPHER P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		SEITZ, PETER	04/01/90-06/30/90	SYSTEMS MANAGER	8,805.99
EXPENSES					
04-04	0089310017	CELLULAR ONE	02/03/90	MONTHLY SERVICE	170.70
04-04	0089650006	BOB MCEWEN	03/08/90-03/10/90	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	257.00
04-04	0089710002	BARBARA CHERRY BRIGGS	03/02/90-03/04/90	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	242.00
04-04	0089710003	BOB MCEWEN	02/26/90	CONGRESSIONAL LODGING	59.00
04-04	0089710001	Do	03/26/90-03/26/90	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	213.00
04-06	0094440004	MOTOROLA CELLULAR SERVICE	03/20/90	MONTHLY SERVICE	98.16
04-06	0094440005	THOMAS J LANKFORD	03/12/90-03/21/90	PRINTING	214.00
04-10	0099630026	BOB MCEWEN	03/31/90-04/01/90	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI DAYTON/WASHINGTON	257.00
04-10	0099630027	Do	04/02/90-04/02/90	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	242.00
04-12	0100320003	DAYTON NEWSPAPERS INC	03/26/90-03/25/91	YEARLY SUBSCRIPTION	93.60
04-12	0100320001	WILLIAM FAWLEY	02/05/90-03/28/90	STAFF IN DISTRICT TRAVEL 712 MILES @ .24	170.88
04-12	0100320004	GTE NORTH	03/07/90-04/07/90	MONTHLY SERVICE GTE & AT&T	172.29

04-12	0100320002	Do	04/04/90-05/04/90	MONTHLY SERVICE	196.48
04-12	0100630025	AT&T	02/19/90-03/17/90	MONTHLY SERVICE	121.25
04-12	0100630026	BOB MCEWEN	03/22/90	RESEARCH INFO PURCHASE OF BOOK 'COUNT DOWN'	26.45
04-19	0102910169	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HILLSBORO, OH	1,435.00
04-19	0102910172	Do	04/01/90-06/30/90	RENT PORTSMOUTH, OH	727.00
04-20	0109640020	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	SERVICE MONTHLY	12.12
04-20	0109640014	CELLULAR ONE	04/03/90	MONTHLY SERVICE	122.89
04-20	0109640024	CONGRESSIONAL QUARTERLY INC	06/03/90-06/03/91	YEARLY SUBSCRIPTION	1,120.00
04-20	0109640011	GTE NORTH	04/07/90-05/07/90	MONTHLY SERVICE GTE	171.83
04-20	0109640012	WILLIAM C KRIEGER	02/06/90-03/19/90	IN-DISTRICT STAFF TRAVEL 1081 MILS @ .24	259.44
04-20	0109640013	Do	04/02/90	200 MILES @ .24 TO PICK UP MEMBER AT AIRPORT	48.00
04-20	0109640016	NEW YORK TIMES	03/31/90-06/29/90	QUARTERLY SUBSCRIPTION	58.50
04-20	0109640021	OHIO BELL	04/05/90-05/04/90	MONTHLY SERVICE OHIO BELL	133.80
04-20	0109640022	Do	04/05/90-05/04/90	AT&T	7.68
04-20	0109640019	SERVICE AMERICA CORP	03/13/90-03/29/90	MEALS / BEVERAGES WHILE MEETING W/CONSTITUENTS	144.85
04-20	0109640017	Do	04/04/90	MEALS / BEVERAGE WHILE MEETING W/CONSTITUENTS	36.00
04-20	0109640018	THE WALL STREET JOURNAL	05/18/90-05/17/91	1 YEAR RENEWAL	129.00
04-20	0109640010	THE WESTERN STAR	04/16/90-04/15/91	YEARLY SUBSCRIPTION	24.00
04-20	0109640023	THOMAS J LANKFORD	04/09/90	PRINTING	44.00
04-20	0109640015	WAVERLY NEWS-WATCHMAN	04/01/90-04/01/91	YEARLY SUBSCRIPTION	30.00
04-20	0109850001	BOB MCEWEN	01/04/90-03/31/90	IN-DISTRICT TRAVEL 9378 MILES @ .24	2,250.72
04-20	0109850002	Do	04/06/90-04/07/90	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	366.00
04-30	0115930478	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930479	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		33.36
04-30	0117940136	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		11.48
04-30	0120900309	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,672.24
04-30	0120950415	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,085.76
04-30	0121500025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		3.90
05-01	0141970013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-4-90 THRU 5-4-90	(198.46)
05-03	0116560012	GREENFIELD DAILY TIMES	05/01/90-05/01/91	YEARLY SUBSCRIPTION - LYNCHBURG NEWS	15.00
05-03	0116560014	BOB MCEWEN	04/21/90	ONE WAY AIR FARE WASHINGTON/DAYTON	136.00
05-03	0116560015	Do	04/23/90-04/24/90	ROUND TRIP AIR FARE WASHINGTON/CINCINNATI/WASHINGTON	480.00
05-03	0116560013	MONTGOMERY CLUNTY BOARD OF ELECTIONS	04/12/90	MAPS	2.50
05-09	0122300009	AIRBORNE EXPRESS	04/03/90	MAILING	5.00
05-09	0122300008	FALCON EXPRESS	04/20/90	MESSENGER	20.40
05-09	0122300007	MOTOROLA CELLULAR SERVICE	04/21/90	MONTHLY SERVICE	156.04
05-09	0127710007	AT&T	04/18/90-05/17/90	TELEPHONE EQUIPMENT	121.25
05-09	0127710006	CONGRESSIONAL LIQUORS	03/12/90	BEVERAGE WHILE MEETING W/CONSTITUENTS	26.25
05-09	0127710008	HELEN M HIESTAND	03/09/90-03/19/90	CONGRESSIONAL STAFF IN DISTRICT TRAVEL 292 MILES @ .24	70.08
05-15	0131520007	BOB MCEWEN	04/29/90	WASHINGTON/CINCINNATI;COLUMBUS/WASHINGTON	213.00
05-16	0134440006	POSTMASTER	04/02/90	6 SHEETS .25 STAMPS	150.00
05-16	0134440007	Do	04/25/90	6 SHEETS .25 STAMPS	150.00
05-17	0136350006	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	MONTHLY SERVICE	12.12
05-17	0136350005	GTE NORTH INC.	05/07/90-06/07/90	MONTHLY SERVICE	180.73
05-17	0136350004	MOTOROLA CELLULAR SERVICE	05/19/90	MONTHLY SERVICE	17.88
05-17	0136500017	CELLULAR ONE	05/03/90	MONTHLY SERVICE	93.79
05-17	0136500018	BOB MCEWEN	05/11/90	BEVERAGE WHILE MEETING W/CONSTITUENTS	17.30
05-17	0136500016	SERVICE AMERICA CORP	04/05/90-04/26/90	MEALS & BEVERAGE WHILE MEETING W/CONSTITUENTS	190.90
05-29	0144320021	WILLIAM FAWLEY	04/11/90-04/30/90	CONGRESSIONAL STAFF IN DISTRICT TRAVEL 419 MILES @ .24	100.56
05-29	0144320022	OHIO BELL	05/05/90-06/04/90	MONTHLY SERVICE OHIO BELL	116.73
05-29	0144320023	Do	05/05/90-06/04/90	MCI	5.87
05-29	0144320020	RECORD HERALD	05/30/90-05/30/91	YEARLY SUBSCRIPTION	70.55
05-29	0145890450	HUNTINGTON NATIONAL BANK	04/06/90-05/30/90	LEASE AUTO	906.05
05-31	0145930478	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930479	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		83.30
05-31	0149810001	BOB MCEWEN	05/18/90-05/18/90	ROUNDTRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON	272.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0149810002	Do	05/20/90-05/21/90	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/WASHINGTON	242.00
05-31	0151900311	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,478.48
05-31	0151940131	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		24.00
05-31	0151950402	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,557.03
05-31	0152810018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		16.90
06-01	0180310010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(8.90)
06-06	0155340002	AT&T	05/18/90-06/17/90	MONTHLY SERVICE	121.25
06-06	0155340003	CANTRELL/CUTTER PRINTING, INC.	05/24/90	PRINTING	340.75
06-06	0155340001	MOTOROLA CELLULAR SERVICE	05/19/90	MONTHLY SERVICE	152.69
06-07	0156410002	BOB MCEWEN	05/20/90-05/21/90	CAR RENTAL	84.06
06-07	0156410001	Do	05/30/90	ONE WAY AIRFARE DAYTON-WASHINGTON	136.00
06-07	0157600001	CATTERTON PRINTING CO	12/21/89	PRINTING	1,824.44
06-11	0162300013	CHILLICOTHE GAZETTE	06/28/90-06/23/91	YEARLY SUBSCRIPTION	135.00
06-11	0162300011	BOB MCEWEN	05/10/90-05/11/90	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	213.00
06-11	0162300012	THE PRESS GAZETTE	06/22/90-06/21/91	YEARLY SUBSCRIPTION	28.50
06-11	0162300010	THOMAS J LANKFORD	05/23/90	PRINTING	240.61
06-21	0170330015	AT&T INFORMATION SYSTEMS	05/03/90-06/01/90	MONTHLY SERVICE	12.12
06-21	0170330014	GTE NORTH	06/07/90-07/07/90	MONTHLY SERVICE	187.79
06-21	0170330012	JOURNAL HERALD	06/01/90-06/01/91	YEARLY SUBSCRIPTION	40.00
06-21	0170330013	MOTOROLA CELLULAR SERVICE	06/09/90	MONTHLY SERVICE	190.20
06-22	0172310003	BOB MCEWEN	06/15/90-06/15/90	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	257.00
06-26	0172750004	AIRBORNE EXPRESS	04/20/90-06/08/90	MAILING	10.00
06-26	0172750007	FALCON EXPRESS	06/01/90	MESSENGER	7.20
06-26	0172750003	OHIO BELL	06/05/90	MONTHLY SERVICE	181.74
06-26	0172750005	SERVICE AMERICA CORP	05/03/90-05/22/90	MEALS WHILE MEETING W/CONSTITUENTS	34.00
06-26	0172750006	THOMAS J LANKFORD	06/11/90	PRINTING	59.95
06-27	0177890451	HUNTINGTON NATIONAL BANK	06/01/90-06/30/90	LEASE AUTO	494.21
06-29	0178400029	POSTMASTER	05/04/90	EXPRESS MAIL	8.75
06-29	0178410001	Do	05/30/90	6 SHEETS .25 STAMPS	150.00
06-30	0179930478	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930479	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		53.42
06-30	0179940138	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		1.50
06-30	0180900308	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,568.76
06-30	0180950401	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,073.20

06-30	0183740010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		42.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	102,914.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,094.19
TOTAL	**134,118.33**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

BOSCO, ANGELA I	04/01/90-06/30/90	SECRETARY	7,374.99
DECELLE, ARTHUR J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/COUNSEL	16,250.01
DEGRACE, BARBARA NASTA	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	1,500.00
FALARDEAU, JOHN A	04/01/90-06/30/90		7,800.00
GATHARD, JOSEPH W	04/01/90-06/30/90	STAFF ASSISTANT	1,500.00
GIPSON, GRETCHEN ELLEN	04/01/90-06/30/90	PERSONAL SECRETARY	9,375.00
JOHNSON, VIRGINIA	04/01/90-06/30/90	SECRETARY	5,625.00
MCGOVERN, VIRGINIA B	04/01/90-06/30/90	SPECIAL ASSISTANT	6,750.00
MURTHA, MARYANN K	04/01/90-06/30/90	SPECIAL ASSISTANT	5,625.00
O'MEARA, KELLY PATRICIA	04/01/90-06/30/90	CASEWORKER	9,712.50
PIZZOLO, LINDA J	04/01/90-06/30/90	SPECIAL ASSISTANT	5,000.01
RAMOS, RICHARD A	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,500.00
RUSSELL, HAROLD E	04/01/90-06/30/90	SPECIAL ASSISTANT	3,000.00
SCERBO, KRISTEN M	04/01/90-06/30/90		6,249.99
SINGH, SARBJIT	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
TURTON, JAIME	05/15/90-06/30/90	TEMPORARY EMPLOYEE	1,533.33
WALLACH, THOMAS J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,875.00
WEINSTEIN, MILTON	04/01/90-06/30/90	SPECIAL ASSISTANT	1,500.00
WILLIAMS, ROBERT C	04/01/90-06/30/90	PART-TIME EMPLOYEE	500.01
ZIELINSKI, DANIEL	04/01/90-06/30/90	PRESS SECRETARY	7,800.00
ZIMMERMANN, JOHN F	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,199.99

EXPENSES

04-04	0087830024	JOHN CRIBBIN	03/05/90	PICTURES FOR NEWSPAPER OF SOUTH SIDE HS HISTORY CLASS	118.00
04-04	0087830025	LEGAL TIMES	03/02/90-03/02/91	FOR MEMBER'S OFFICE	125.00
04-04	0087830019	LYNBROOK USA	03/31/90-03/31/91	LOCAL NEWSPAPER FOR DISTRICT OFFICE	10.00
04-04	0087830026	RAYMOND J. MCGRATH	02/09/90-02/10/90	MEMBER'S TRAVEL DC NY-DC	158.00
04-04	0087830027	Do	02/14/90-02/14/90	MEMBER TRAVEL DC-NY-DC	158.00
04-04	0087830028	Do	02/18/90-02/19/90	MEMBER'S TRAVEL DC-NY NY-DC	98.00
04-04	0087830018	Do	03/16/90-03/19/90	MEMBER'S TRAVEL DC-NY NY-DC	98.00
04-04	0087830029	Do	03/26/90	MEMBER'S TRAVEL NY-DC	79.00
04-04	0087830023	MCI TELECOMMUNICATIONS	03/02/90	PHONE FOR DISTRICT OFFICE	5.66
04-04	0087830020	VALENTINE CARD SHOP	07/01/89-12/31/89	NEWSPAPERS FOR DISTRICT OFFICE JULY 1-DC 31-1989	219.35
04-04	0087830030	WALDBAUM, INC	01/17/90	SUPPLY OF ITEMS FOR CONSTITUENTS THAT COME IN OFFICE	207.97
04-04	0087830021	DANIEL ZIELINSKI	03/15/90	STAFF TRAVEL DC-NY	119.00
04-04	0087830022	Do	03/15/90-03/17/90	CAR RENTAL WHILE ON BUSINESS IN DISTRICT	96.69
04-04	0094640014	NEW YORK TELEPHONE	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	321.18
04-04	0094640015	Do	03/22/90-04/21/90	TOLLS	17.67
04-06	0094440006	ARTHUR K DECELLE	03/30/90	STAFF TRAVEL DC-NY	119.00
04-06	0094440009	Do	03/30/90	BREAKFAST FOOD WHILE IN DISTRICT OFFICE	4.59
04-06	0094440007	Do	04/01/90	STAFF TRAVEL NY-DC BY AUTOMOBILE 221 MI @ 251/2 A MILE	56.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094440008	Do	04/01/90	TOLLS ON RETURN TRIP FROM DISTRICT OFFICE IN VALLEY STREAM	6.45
04-10	0099630029	KRISTEN M SCERBO	03/29/90	MILEAGE FOR TRIP TO VALLEY STREAM DISTRICT OFFICE 221 MI @ .255	56.36
04-10	0099630030	Do	03/29/90	TOLLS FOR TRIP TO N.Y. FROM DC	8.05
04-10	0099630028	Do	04/02/90	RETURN TRIP FROM NY TO DC	49.00
04-12	0100320006	RAYMOND J. MCGRATH	04/01/90-04/02/90	MEMBER'S TRAVEL DC-NY; NY-DC	98.00
04-12	0100320005	THOMAS J LANKFORD	12/29/89	NEWSLETTER	3,895.00
04-16	0106200010	LEGAL TIMES	01/07/90-01/07/91	FOR MEMBER'S OFFICE	125.00
04-16	0106200011	MCI TELECOMMUNICATIONS	04/02/90	TELEPHONE TOLL CALLLS FOR DISTRICT OFFICE	17.97
04-16	0106200012	RICHARD A RAMOS	04/03/90-04/04/90	STAFF TRAVEL NY--DC--DC--NY	238.00
04-16	0106200013	Do	04/03/90-04/04/90	PARKING CHARGES AT AIRPORT IN NY	26.00
04-25	0114890451	S & S REALTY CO	04/01/90-04/30/90	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,995.95
04-30	0115930418	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930419	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		35.39
04-30	0117380001	POSTMASTER	03/02/90	POSTAGE	25.00
04-30	0117380002	Do	03/16/90	POSTAGE	25.00
04-30	0117940120	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		131.00
04-30	0120900279	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,615.58
04-30	0120950375	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		886.72
05-03	0120620001	MOTOROLA CELLULAR SERVICE	04/21/90	MEMBER'S AUTO PHONE	20.00
05-04	0124570005	NEW YORK TELEPHONE	04/22/90-05/21/90	NEW YORK TELEPHONE DISTRICT PHONE SERVICE	304.30
05-04	0124570006	Do	04/22/90-05/21/90	AT&T PHONE SERVICE	.44
05-09	0122300011	CABLEVISION OF LONG ISLAND	04/16/90-05/15/90	CABLE FOR OUR DISTRICT OFFICE	37.20
05-09	0122300012	GENERAL SERVICES ADMIN	03/31/90	TELECOMMUNICATIONS FOR DISTRICT OFFICE	13.16
05-09	0122300010	RAYMOND J. MCGRATH	04/19/90-04/22/90	MEMBER'S TRAVEL DC-NY, NY-DC	98.00
05-09	0122300014	RICHARD A RAMOS	04/19/90	STAFF TRAVEL PARKING CHARGES AT LAGUARDIA AIRPORT	15.00
05-09	0122300015	Do	04/19/90	CAB FARE TO AND FROM VA HOSPITAL IN ALBANY	28.00
05-09	0122300013	Do	04/19/90-04/19/90	STAFF TRAVEL DO-ALBANY, NY, ALBANY-D.O. VALLEY STREAM	201.86
05-15	0130580008	RAYMOND J. MCGRATH	04/26/90-04/29/90	MEMBER'S TRAVEL - DC/NY/DC	98.00
05-15	0130580009	Do	04/30/90-05/01/90	MEMBER'S TRAVEL - DC/NY/DC	98.00
05-15	0130580010	Do	05/03/90-05/07/90	MEMBER'S TRAVEL - DC/NY/DC	98.00
05-15	0130580007	NATIONAL NEWS AGENCY	05/16/90-08/07/90	MEMBER'S OFFICE NEWSPAPERS - NY TIMES, NY NEWS, WASH POST AND NY POST	177.00
05-15	0130580005	DANIEL ZIELINSKI	05/04/90	STAFF TRAVEL - CAR RENTAL WHILE IN NY	49.42
05-15	0130580006	Do	05/04/90	STAFF TRAVEL - GAS FOR RENTAL CAR WHILE IN NY ON BUSINESS	3.00
05-15	0130580004	Do	05/04/90-05/04/90	STAFF TRAVEL - DC/NY/DC	238.00
05-15	0131520008	THOMAS J LANKFORD	03/30/90	NEWSLETTER 11 X 17	3,900.00
05-16	0134440008	POSTMASTER	04/30/90	100 .25	25.00
05-17	0136500022	GENERAL SERVICES ADMIN	04/30/90	TELECOMMUNICATIONS FOR DISTRICT OFFICE	112.39
05-17	0136500020	RAYMOND J. MCGRATH	05/10/90-05/13/90	MEMBER'S TRAVEL - DC/NY; NY/DC	98.00
05-17	0136500021	MCI TELECOMMUNICATIONS	05/02/90	MCI FOR DISTRICT OFFICE	8.14
05-17	0136500019	U.S. GOVERNMENT PRINTING OFFICE	05/07/90	HUMAN RIGHTS REPORTS	34.00
05-29	0145890451	S & S REALTY CO	05/01/90-05/30/90	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,995.95
05-30	0145320018	CABLEVISION	05/16/90-06/16/90	CABLE TV FOR DISTRICT OFFICE	37.20
05-30	0145320017	FEDERAL EXPRESS CORP.	05/04/90	CONSTITUENT REQUEST	58.25
05-30	0145320019	MOTOROLA CELLULAR SERVICE	05/19/90	MEMBER'S CAR PHONE	40.00

05-31	0145930418	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930419	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		38.63
05-31	0150720001	FEDERAL EXPRESS CORP	05/21/90	CONSTITUENTS REQUEST	18.25
05-31	0150720002	DANIEL ZIELINSKI	05/23/90-05/24/90	STAFF TRAVEL CAR RENTAL WHILE IN DISTRICT OFFICE	94.54
05-31	0150720004	Do	05/23/90-05/24/90	STAFF TRAVEL DC-NY-DC	238.00
05-31	0150720003	Do	05/24/90	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT OFFICE	7.00
05-31	0151900281	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,736.51
05-31	0151940114	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		131.00
05-31	0151950365	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		572.93
06-01	0180710031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	189.05
06-07	0157220019	JOHN A FALARDEAU	06/04/90-06/04/90	STAFF TRAVEL DC-NY NY-DC BUSINESS IN DISTRICT AREA	238.00
06-07	0157220020	Do	06/04/90-06/04/90	NATIONAL AIRPORT PARKING WHILE IN NY	8.50
06-07	0157220021	Do	06/04/90-06/04/90	CAR RENTAL WHILE ON TRAVEL TO DISTRICT AREA	84.00
06-07	0157220017	RAYMOND J. MCGRATH	05/26/90-05/28/90	MEMBER'S TRAVEL DC -- NY NY -- DC	98.00
06-07	0157220018	Do	06/02/90-06/03/90	MEMBER'S TRAVEL NY -- DC DC -- NY	98.00
06-07	0158320015	NEW YORK TELEPHONE	05/22/90-06/21/90	LOCAL TELEPHONE SERVICE	312.09
06-07	0158320016	Do	05/22/90-06/21/90	AT&T	1.04
06-15	0164620010	GARDEN CITY NEWS	04/30/90-04/30/91	LOCAL NEWSPAPER FOR DISTRICT OFFICE	15.00
06-15	0164620009	ROCKVILLE CENTRE NEWS-OWL	03/31/90-03/31/91	LOCAL NEWSPAPER FOR DISTRICT OFFICE	10.00
06-15	0164620011	UNITED PARCEL SERVICE	06/02/90	CONSTITUENTS REQUEST	8.50
06-26	0172750010	ANTON COUMMUNITY NEWSPAPERS	06/18/90-06/18/91	LOCAL NEWSPAPER FOR DISTRICT OFFICE	18.00
06-26	0172750008	GENERAL SERVICES ADMIN	05/31/90	TELECOMMUNICATIONS FOR DISTRICT OFFICE	155.38
06-26	0172750009	THOMAS J LANKFORD	06/15/90	MEMBER'S NEWSLETTER 11 X 17, 2/C	3,992.50
06-27	0177890452	S & S REALTY CO	06/01/90-06/30/90	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,995.95
06-30	0179930418	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930419	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		16.90
06-30	0179940119	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		52.75
06-30	0180900275	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,744.42
06-30	0180950366	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,183.52
06-30	0183740011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		71.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,670.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,380.10
TOTAL	**142,160.93**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	04/01/90-06/30/90	LEGISLATIVE COMMUNICATION DIRECTOR	9,567.78
BROWN, ELEANOR	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,975.90
COLLINS, PATRICIA A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,770.00
COLTON, DONNA M	04/01/90-06/30/90	STAFF ASSISTANT	3,366.99
COUDRIET, JEFFREY L	04/01/90-06/30/90	STAFF ASSISTANT	5,607.51
COUDRIET, KATHLEEN	04/01/90-06/30/90	STAFF ASSISTANT	6,499.29
ELMORE, BETTIE JUNE	04/01/90-06/30/90	PERSONAL SECRETARY	8,066.25
JACKSON, JUDITH CARR	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,530.14
KAJECKAS, GABRIEL G	04/01/90-06/30/90	PRESS LEGISLATIVE ASSISTANT	10,402.89
LONGENDYKE, SHARON J	04/01/90-06/30/90	STAFF ASSISTANT	5,821.83
MADDEN, NANCY J	04/01/90-06/30/90	RECEPTIONIST	4,143.99
MCPHEETERS, JEAN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,032.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOSHER, MARSHA L	04/01/90-06/30/90	STAFF ASSISTANT	6,681.78
		PARKHURST, THOMAS M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,475.27
		PINNEY, ERIC J	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		PROVENZANO, LAURIE	04/01/90-06/30/90	STAFF ASSISTANT	3,591.59
		THOMAS, COLLIS E	04/01/90-04/30/90	STAFF ASSISTANT	100.00
		EXPENSES			
04-04	0089650013	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	TELEPHONE SERVICES FOR KINGSTON DISTRICT OFFICE	91.04
04-04	0089650012	Do	02/14/90-03/13/90	TELEPHONE SERVICES FOR ITHACA DISTRICT OFFICE	66.17
04-04	0089650011	PATRICIA A COLLINS	02/01/90-02/24/90	REIMBURSEMENT FOR MILES IN DISTRICT VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS (1539 MILES @ .255).	392.44
04-04	0089650009	DINERS CLUB INTERNATIONAL	02/23/90-02/24/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	49.05
04-04	0089650008	Do	02/23/90-02/25/90	MEMBER AIR TVL FROM WASH TO ALBANY, NY & RETURN FROM BINGHAMTON, NY TO WASH WHILE ON OFC TRIP TO DIST.	220.00
04-04	0089650010	Do	02/24/90-02/25/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	59.40
04-04	0089650030	Do	03/09/90-03/10/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	59.40
04-04	0089650014	THE REPORTER	03/01/90-03/01/91	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	18.00
04-05	0094470002	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	SPECIAL ASSESSMENT FOR SERVICES PROVIDED DURING 1989	2,000.00
04-16	0102430007	ELMIRA STAR GAZETTE	04/23/90-04/22/91	SUBSCRIPTION RENEWAL FOR ITHACA DISTRICT OFFICE	123.24
04-16	0102430010	MCI TELECOMMUNICATIONS	03/02/90-04/02/90	TELEPHONE SERVICE FOR BINGHAMTON DISTRICT OFFICE	1.70
04-16	0102430005	NEW YORK TIMES	03/26/90-03/24/91	SUBSCRIPTION RENEWAL FOR DC OFFICE	156.00
04-16	0102430006	RACE OFFICE EQUIPMENT	03/26/90	DISTRICT OFFICE SUPPLY	32.75
04-16	0102430008	TIOGA COUNTY COURIER	05/17/90-05/17/91	SUBSCRIPTION RENEWAL FOR ITHACA DISTRICT OFFICE	16.00
04-16	0102430009	UNITED PARCEL SERVICE	03/21/90	SHIPMENT OF OFFICIAL DOCUMENTS TO DISTRICT	68.00
04-16	0102680003	ELEANOR BROWN	02/22/90-02/24/90	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT WITH THE CONGRESSMAN	70.62
04-16	0102680005	DAVID R RAMAGE	03/27/90	OFFICE SUPPLIES (LETTEHEADS & ENVELOPES)	170.00
04-16	0102680004	Do	03/30/90	NEWSLETTER	4,881.00
04-16	0102680002	DEPENDABLE CLEANING SERVICE	03/29/90	JANITORIAL SERVICES FOR KINGSTON DISTRICT OFFICE	20.00
04-16	0102680001	MATTHEW MCHUGH	03/24/90	REIMBURSMENT FOR MEETING EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL TRIP TO THE DISTRICT	26.48
04-19	0102910021	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BINGHAMTON NY 00000	1,822.00
04-24	0109610015	MICRO RESEARCH INDUSTRIES	02/28/90	DATA SERVICE	106.55
04-24	0114540007	NEW YORK TELEPHONE	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	48.00
04-24	0114540005	Do	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE	103.46
04-24	0114540006	Do	04/10/90-05/09/90	TOLLS	2.42
04-24	0114540004	Do	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	76.65
04-25	0114530002	PATRICIA A COLLINS	03/01/90-03/28/90	REIMB FOR DISTRICT MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 865 MILES @ 2.55¢.	220.57
04-25	0114530001	DEPENDABLE CLEANING SERVICE	04/12/90	JANITORIAL SERVICE FOR KINGSTON DISTRICT OFFICE	20.00
04-25	0114600023	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	TELEPHONE CHARGES FOR BINGHAMTON DISTRICT OFFICE	9.41
04-25	0114600024	Do	03/10/90-04/09/90	TELEPHONE CHARGES FOR KINGSTON DISTRICT OFFICE	91.04
04-25	0114600022	Do	04/08/90-05/07/90	TELEPHONE MAINTENANCE FOR BINGHAMTON DISTRICT OFFICE	26.66
04-25	0114600017	PATRICIA A COLLINS	04/02/90-04/03/90	AIRFARE FM BINGHAMTON, NY TO WASH & RETURN FM WASH TO BINGHAMTON, NY WHILE ON OFC TRIP TO WASH., DC.	184.00
04-25	0114600018	Do	04/02/90-04/03/90	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP IN WASHINGTON DC	56.79

04-25	0114600019	Do	04/02/90-04/03/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP IN WASHINGTON	53.25
04-25	0114600020	Do	04/02/90-04/03/90	REIMBURSEMENT FOR CAB EXPENSE WHILE ON OFFICIAL TRIP IN WASHINGTON	80.67
04-25	0114600021	Do	04/02/90-04/03/90	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL TRIP IN WASHINGTON	7.50
04-25	0114600002	DAVID R RAMAGE	03/08/90	SCHEDULE CARDS MARCH 24	161.00
04-25	0114600003	Do	03/09/90	TOWN MEETING CARDS MARCH 24	465.50
04-25	0114600001	Do	03/16/90	TOWN MEETING CARDS MARCH 30	366.00
04-25	0114600004	Do	04/05/90	BUSINESS CARDS -- WARNER, MADDEN	29.00
04-25	0114600006	DINERS CLUB INTERNATIONAL	03/09/90-03/12/90	MEMBER AIRFARE FROM WASH NAT'L TO BINGHAMTON, NY & RTN FROM ALBANY,NY TO WASH WHILE ON OFC TRIP TO DIST.	220.00
04-25	0114600005	Do	03/10/90-03/11/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	60.67
04-25	0114600007	Do	03/22/90-03/24/90	MEMBER AIRFARE FROM WASH NAT'L TO BINGHAMTON, NY & RTN FROM BINGHAMTON, NY TO WASH ON OFC TRIP TO DIST.	210.00
04-25	0114600008	Do	03/29/90	MEMBER AIR FARE FROM WASHINGTON NATIONAL TO ALBANY, NY WHILE ON OFFICIAL TRIP TO THE DISTRICT	115.00
04-25	0114600010	Do	03/29/90-03/30/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT IN KINGSTON	67.36
04-25	0114600009	Do	03/30/90	MEMBER AIRFARE FROM ALBANY, NY AIRPORT TO WASH NAT'L WHILE ON OFFICIAL TRIP TO THE DISTRICT	115.00
04-25	0114600025	ITHACA JOURNAL	04/28/90-04/27/91	SUBSCRIPTION RENEWAL TO ITHACA DISTRICT OFFICE	117.00
04-25	0114600011	MATTHEW MCHUGH	03/12/90	REIMB FOR GROUND TRANSP FROM KINGSTON, NY TO ALBANY, NY AIRPORT WHILE ON OFFICIAL TRIP TO THE DISTRICT.	85.00
04-25	0114600012	JEAN MCPHEETERS	02/12/90-03/30/90	REIMBURSEMENT FOR DISTRICT MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUS IN THE DISTRICT345 MI @ .255.	87.97
04-25	0114600013	Do	03/30/90-04/03/90	752 MI @ .255 FOR MILES VIA PVT CAR RT FM BROOKTONDALE,NY TO WASH & RTN WHILE ON OFCTRIP T O WASHINGTON.	191.76
04-25	0114600014	Do	04/02/90-04/03/90	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON	56.79
04-25	0114600015	Do	04/02/90-04/03/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON	47.83
04-25	0114600016	Do	04/02/90-04/03/90	REIMBURSEMENT FOR CAB EXPENSE WHILE ON OFFICIAL TRIP TO WASHINGTON	10.67
04-25	0114600026	SENTRY ALARMS	04/01/90-10/01/90	SERVICE CONTRACT FOR SECURITY SYSTEM IN BINGHAMTON DISTRICT OFFICE	35.00
04-25	0114890453	KINGSWOOD EQUITIES	04/01/90-04/30/90	RENT: 291 WALL STREET KINGSTON, NY	918.00
04-25	0114890452	R.H.P. INC	04/01/90-04/30/90	RENT TERRACE HILL ITHACA,NY 14850	600.00
04-30	0115930868	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.45
04-30	0115930869	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		32.58
04-30	0117940253	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		251.79
04-30	0120900514	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,285.52
04-30	0120950401	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(247.06)
05-03	0120500012	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	TELEPHONE SERVICE FOR ITHACA DISTRICT OFFICE	66.17
05-03	0120500014	ELEANOR BROWN	01/01/90-03/30/90	REIMBURSEMENT FOR DISTRICT MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSS IN DIST - 1603 MILES @ 25.5¢.	408.76
05-03	0120500011	OFFICENTER, INC	04/20/90	DISTRICT OFFICE SUPPLY FOR BINGHAMTON	30.25
05-03	0120500013	THE BINGHAMTON PRESS COMANY	05/09/90-05/08/91	SUBSCRIPTION RENEWAL FOR PRESS-SUN BULLETIN - DC OFFICE	245.00
05-09	0127610005	DAVID R RAMAGE	04/12/90	TOWN MEETING CARDS 4/28/90	273.75
05-09	0127610006	Do	04/16/90	POST OFFICE VISIT CARDS 4/28/90	141.00
05-09	0127610003	DEPENDABLE CLEANING SERVICE	04/26/90	JANITORIAL SERVICE FOR KINGSTON	20.00
05-09	0127610004	MATTHEW MCHUGH	04/27/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	24.00
05-10	0128610003	DAVID R RAMAGE	02/07/90	TOWN MEETING NOTICE CARDS - 2/24	78.00
05-10	0128610005	Do	02/09/90	TOWN MEETING NOTICE CARDS 2/24	240.00
05-15	0131520009	THE LIONS CLUB OF KINGSTON	04/25/90-04/29/90	RENT ON BOOTH AT EXPO FOR HANDING OUT INFORMATIONAL MATERIAL PREPARED BY VARIOUS US GOVERNMENT AGENCIES.	75.00
05-16	0134440009	POSTMASTER	04/25/90	7 ROLLS OF .25 STAMPS	175.00
05-17	0136500030	DEPENDABLE CLEAN'NG SERVICE	05/10/90	JANITORIAL SERVICE FOR KINGSTON	20.00
05-18	0136390002	AT&T INFORMATION SYSTEMS	05/08/90-06/07/90	TELEPHONE MAINTENANCE CHARGE FOR BINGHAMTON DISTRICT OFFICE	26.66
05-18	0136390001	THE BINGHAMTON PRESS COMANY	05/28/90-05/27/91	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	91.00
05-21	0135640017	JEAN MCPHEETERS	04/09/90-05/09/90	REIMBURSEMENT FOR DISTRICT MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DIST (601 MI @ .255).	153.25
05-21	0135640018	Do	04/23/90	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
05-21	0135640015	LAURIE PROVENZANO	05/01/90	SHIPMENT OF OFFICIAL DOCUMENTS TO THE BINGHAMTON DISTRICT OFFICE	8.90
05-21	0135640016	Do	05/01/90	DISTRICT OFFICE SUPPLIES	10.87
05-21	0135640019	UNITED PARCEL SERVICE	04/25/90-04/26/90	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	37.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0135640014	WHITNEY POINT REPORTER	06/01/90-06/01/91	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	12.00
05-21	0138340009	DAVID R RAMAGE	05/01/90	BUSINESS CARDS-PARKHURST	22.50
05-22	0138620013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR BINGHAMTON	495.02
05-22	0138620014	Do	03/01/90-03/31/90	FTS SERVICE FOR KINGSTON	198.00
05-22	0138620009	THOMAS PARKHURST	05/14/90	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRIP TO THE DISTRICT	61.56
05-22	0138620011	Do	05/14/90	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL TRIP TO THE DISTRICT	20.00
05-22	0138620012	Do	05/14/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	23.28
05-22	0138620010	Do	05/14/90-05/14/90	REIMB FOR AIR TRAVEL FROM WASH., DC TO ALBANY, NY & RETURN WHILE ON OFC TRIP TO THE KINGSTON DIST OFF.	326.00
05-24	0143350004	NEW YORK TELEPHONE	05/07/90-06/08/90	LOCAL TELEPHONE SERVICE	38.24
05-25	0143200030	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE SERVICE FOR BINGHAMTON DISTRICT OFFICE	9.41
05-25	0143200029	Do	04/10/90-05/09/90	TELEPHONE SERVICE FOR KINGSTON DISTRICT OFFICE	91.04
05-25	0143200027	DAVID R RAMAGE	05/09/90	BUSINESS CARDS -- BROWN -- MCPHEETERS	45.00
05-25	0143200028	THE EVENING TIMES	05/30/90-05/30/91	SUBSCRIPTION RENEWAL FOR ITHACA DISTRICT OFFICE	110.00
05-25	0143200026	THE REPORTER	06/15/90-06/15/91	SUBSCRIPTION RENEWAL FOR BINGHAMTON	18.00
05-25	0143610001	PATRICIA A COLLINS	04/04/90-04/30/90	REIMBURSEMENT FOR DISTRICT MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DIST (395 MI @ .255).	100.72
05-29	0145890453	KINGSWOOD EQUITIES	05/01/90-05/30/90	RENT: 291 WALL STREET KINGSTON, NY	918.00
05-29	0145890452	R.H.P. INC.	05/01/90-05/30/90	RENT TERRACE HILL ITHACA,NY 14850	600.00
05-31	0145930869	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.17
05-31	0145930870	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		40.09
05-31	0151540015	NEW YORK TELEPHONE	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	69.56
05-31	0151550017	Do	05/10/90-06/09/90	LOCAL TELEPHONE SERVICE	65.75
05-31	0151900521	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,282.30
05-31	0151940226	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		316.45
05-31	0151950390	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		254.04
05-31	0152810019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		2.60
06-12	0162600005	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	TELEPHONE SERVICE FOR ITHACA DISTRICT OFFICE	66.17
06-12	0162600001	DAVID R RAMAGE	05/21/90	TOWN MEETING NOTICES - JUNE 9	270.00
06-12	0162600003	DEPENDABLE CLEANING SERVICE	05/24/90	JANITORIAL SERVICE FOR KINGSTON DISTRICT OFFICE	20.00
06-12	0162600006	DINERS CLUB INTERNATIONAL	02/03/90-02/04/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	118.80
06-12	0162600009	Do	04/27/90-04/28/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	89.88
06-12	0162600007	Do	04/27/90-04/29/90	MEMBER AIR TRAVEL FROM WASH TO ALBANY, NY & RTN FROM ALBANY, NY TO WASH, DC WHILE ON OFF TRIP TO DIST.	230.00
06-12	0162600008	Do	04/28/90-04/29/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	60.51
06-12	0162600010	Do	05/04/90-05/05/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	76.71
06-12	0162600012	MATTHEW MCHUGH	05/30/90	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	7.94
06-12	0162600011	Do	05/31/90	REIMBURSEMENT FOR GROUND TRANSPORTATION FROM ELLENVILLE, NY TO NEW YORK CITY WHILE ON OFF BUS IN DIST.	115.00
06-12	0162600004	NEW YORK TIMES	05/19/90-08/17/90	SUBSCRIPTION RENEWAL FOR DC OFFICE	26.00
06-12	0162600002	WINDSOR STANDARD	07/01/90-07/01/91	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	12.00
06-20	0171540009	NEW YORK TELEPHONE	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	56.42
06-25	0176720012	Do	06/10/90-07/09/90	LOCAL TELEPHONE SERVICE	62.92
06-26	0173640017	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	TELEPHONE LEASE AND RENTALS FOR BINGHAMTON DISTRICT OFFICE	9.41

06-26	0173640016	Do	05/10/90-06/09/90	TELEPHONE LEASE AND RENTALS FOR KINGSTON DISTRICT OFFICE	91.04
06-26	0173640015	Do	06/08/90-07/07/90	TELEPHONE MAINTENANCE BINGAHMTON DISTRICT OFFICE	26.66
06-26	0173640013	CATSKILL MOUNTAIN NEWS	06/01/90-06/01/91	SUSCRIPTION RENEWAL FOR KINGSTON DISTRICT OFFICE	18.00
06-26	0173640019	DEPENDABLE CLEANING SERVICE	06/07/90	JANITORIAL SERVICE FOR KINGSTON DISTRICT OFFICE	20.00
06-26	0173640006	DINERS CLUB INTERNATIONAL	05/04/90-05/06/90	MEMBER AIR TVL FROM WASH TO BINGHAMTON, NY & RTN FROM BINGHAMTON, NY TO WASH WHILE ON OFC TRIP TO DIST.	210.00
06-26	0173640007	Do	05/18/90-05/18/90	MEMBER AIR TVL FROM WASH TO BINGHAMTON, NY & RTN FROM BINGHAMTON, NY TO WASH WHILE ON OFC TRIP TO DIST.	210.00
06-26	0173640008	Do	05/29/90	MEMBER AIR TRAVEL FROM WASHINGTON TO BINGHAMTON, NY WHILE ON OFFICIAL TRIP TO THE DISTRICT	105.00
06-26	0173640010	Do	05/29/90	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	62.79
06-26	0173640009	Do	05/31/90	MEMBER AIR TRAVEL FOR LGA AIRPORT TO WASH., DC WHILE ON OFC TRIP TO THE DISTRICT	55.00
06-26	0173640001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR BINGHAMTON DISTRICT OFFICE	502.24
06-26	0173640004	Do	04/01/90-04/30/90	FTS SERVICE FOR KINGSTON DISTRICT OFFICE	198.00
06-26	0173640003	Do	05/01/90-05/31/90	FTS SERVICE FOR BINGHAMTON DISTRICT OFFICE	(49.38)
06-26	0173640005	Do	05/01/90-05/31/90	FTS SERVICE FOR KINGSTON DISTRICT OFFICE	(178.20)
06-26	0173640014	ITHACA JOURNAL	07/07/90-07/07/91	SUBSCRIPTION RENEWAL FOR DC OFFICE	156.00
06-26	0173640018	PIERSONS	06/07/90	OFFICE SUPPLY	17.91
06-26	0173640011	THE DAILY FREEMAN	05/31/90-05/31/91	SUBSCRIPTION RENEWAL FOR KINGSTON DISTRICT OFFICE	127.20
06-26	0173640012	WALLKILL VALLEY TIMES	05/15/90-05/15/91	SUBSCRIPTION RENEWAL FOR KINGSTON DISTRICT OFFICE	18.00
06-27	0177220011	DAVID R RAMAGE	06/06/90	MASS MAILING INSERT	64.00
06-27	0177220012	Do	06/14/90	TOWN MEETING NOTICE	195.00
06-27	0177890454	KINGSWOOD EQUITIES	06/01/90-06/30/90	RENT: 291 WALL STREET KINGSTON, NY	918.00
06-27	0177890453	R.H.P. INC.	06/01/90-06/30/90	RENT TERRACE HILL ITHACA,NY 14850	600.00
06-30	0179930869	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930870	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		29.40
06-30	0179940256	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		7.50
06-30	0180900516	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,280.93
06-30	0180950389	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		20.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,633.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,148.41
TOTAL	**141,891.78**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

ALEXANDER, DONNA KAY	04/01/90-06/30/90	CHIEF COUNSEL	12,432.00
CORROTHERS, ANGIL MARIE	04/01/90-06/30/90	CASEWORKER	6,941.19
HILL, FRANK H	04/01/90-06/30/90	CHIEF OF STAFF	17,612.01
HINSHAW, PATRICIA K	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,065.01
HUBBELL, PAULA FIELD	04/01/90-06/30/90	CASEWORKER	5,180.01
KENT, NANCY S	04/01/90-06/30/90	CASEWORKER	6,863.49
LYNN, ELIZABETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,086.49
MORGAN, ROBERT G	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,474.99
MULETA, JOHN B	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
OWENS, VICKIE J	04/01/90-06/30/90	ADMINISTRATIVE SECRETARY	5,180.01
PARK, MARGARET M	04/01/90-04/30/90	RECEPTIONIST	1,166.67
Do	05/01/90-06/30/90	RECEPTIONIST/LEGISLATIVE ASSISTANT	2,833.34
SIGURDSON, SANDRA J	04/01/90-06/30/90	CASEWORKER	5,762.76
SNEPP, DAVID D	04/01/90-06/30/90	DIRECTOR OF COMMUNICATIONS	9,582.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TAYLOR, JAMES EDWARD	04/01/90–06/30/90	RECEPTIONIST	3,000.00
		TORRES, ALICE PHILLIPS	04/01/90–06/30/90	SPECIAL ASSISTANT	6,151.26
		WHITE, ANNE GOODE	04/01/90–06/30/90	SYSTEMS MANAGER	4,801.01
		EXPENSES			
04-11	0099650017	CHARLOTTE	03/05/90–03/04/91	ONE YEAR'S SUBSCRIPTION CHARLOTTE MAGAZINE	16.00
04-11	0099650019	CHARLOTTE POST PUBLISHING CO.	03/09/90–03/08/91	ONE YEAR'S SUBSCRIPTION TO CHARLOTTE POST	21.00
04-11	0099650015	ROBERT G MORGAN	02/02/90–03/05/90	MILES TRAVELLED WHILE PERFORMING OFF DUTIES 9TH CD 359 MILES @ 20.5 PARK FEE DURING SPEECH	77.60
04-11	0099650018	THE YADKIN RIPPLE	03/13/90–03/12/91	ONE YEAR'S SUBSCRIPTION THE YADKIN RIPPLE	10.00
04-11	0099650016	ALICE PHILLIPS TORRES	02/05/90–02/26/90	MILES TRAVELLED WHILE PERFORMING 9TH CD DUTIES 810.6 MILES @ 20.5	166.15
04-18	0106220014	ALLTELL CORP.	04/01/90–04/30/90	TELEPHONE SERVICE FOR MOORESVILLE DO	45.78
04-18	0106220003	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	LEASE AND RENTALS	3.03
04-18	0106220007	Do	03/04/90–04/03/90	LEASE AND RENTALS	7.30
04-18	0106220031	PATRICIA K HINSHAW	01/29/90–03/08/90	TELE. CALLES PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	25.41
04-18	0106220010	Do	04/05/90–04/11/90	4 ROUND TRIPS FROM CANNON TO PASSPORT OFFICE AND RETURN, SECURING PASSPORT FOR CONSTITUENTS @ 85¢ PER.	6.80
04-18	0106220032	KONICA BUSINESS MACHINES	02/15/90	TONER AND DEVELOPER FOR CHARLOTTE DO	78.84
04-18	0106220006	ALEX MCMILLAN	02/12/90–03/06/90	TELE. CALLS PLACED FROM CHARLOTTE HOME WHILE PERFORMING OFFICIAL DUTIES 9TH CD	1.45
04-18	0106220005	ROBERT G MORGAN	03/12/90–03/21/90	MILES TRAVELLED WHILE PERFORMING OFFICIAL DUTIES	81.59
04-18	0106220013	NEW YORK TIMES	03/27/90–06/25/90	QUARTERLY SUBSC. TO NY TIMES	58.50
04-18	0106220002	SOUTHERN BELL	02/22/90–03/21/90	TELEPHONE SERVICE FOR LINCOLNTON DO	48.22
04-18	0106220011	Do	03/01/90–03/31/90	TELEPHONE SERVICE STATESVILLE DO	83.59
04-18	0106220012	Do	03/01/90–03/31/90	TELEPHONE SERVICE FOR CHARLOTTEDO	385.24
04-18	0106220008	STATEVILLE RECORD AND LANDMARK	04/09/90–04/03/91	ONE YEAR'S SUBSCRIPTION RECORD & LANDMARK	93.60
04-18	0106220004	ALICE PHILLIPS TORRES	03/01/90–03/29/90	MILES TRAVELLED WHILE PERFORMING OFFICIAL DUTIES 9TH CD 948 MILES @20.5¢	194.33
04-19	0102910106	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT CHARLOTTE N.C.	3,425.00
04-25	0114890454	J.T.ALEXANDER AND SON, INC, WHOLESALERS	04/01/90–04/30/90	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
04-30	0115930600	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.61
04-30	0115930601	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		10.17
04-30	0117940172	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		70.12
04-30	0120900371	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,165.70
04-30	0120950343	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		348.84
05-29	0145890454	J.T.ALEXANDER AND SON, INC, WHOLESALERS	05/01/90–05/30/90	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
05-30	0145320025	ALLTELL CORP.	05/01/90–05/31/90	TELE SERVICE FOR MOORESVILLE DO	45.78
05-30	0145320026	Do	05/01/90–05/31/90	AT&T SER FOR MOORESVILLE DO	3.76
05-30	0145320024	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	LEASE AND RENTALS	3 03
05-30	0145320028	Do	05/04/90–06/03/90	LEASE AND RENTALS	7.30
05-30	0145320029	FRANK H HILL	04/26/90	MILES TRAVELED WHILE OBTAINING PASSPORT FOR CONSTITUENT 8 MILES @ 205¢ & PARKING $.75	2.39
05-30	0145320020	SOUTHERN BELL	04/01/90–04/30/90	TELEPHONE SERVICE STATESVILLE DO	70.87
05-30	0145320022	Do	04/01/90–04/30/90	TELEPHONE SERVICE FOR CHARLOTTE DO	385.94
05-30	0145320023	Do	04/01/90–04/30/90	AT&T CHARGES FOR CHARLOTTE DO	1.99
05-30	0145320027	Do	04/21/90	TEL SER FOR LINCOLNTON DO	65.05
05-30	0145320021	THOMAS J LANKFORD	04/20/90	REORDER LETTERHEAD 2 COLOR. 2500 SHEETS	109.25
05-31	0145930600	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.09

05-31	0145930601	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		11.64
05-31	0149810011	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	LEASE AND RENTALS	7.30
05-31	0149810005	AUDIO IMPLEMENTS	04/09/90	ON-CAMERA AUDIOCLARIFIER	44.00
05-31	0149810003	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-12/31/90	1990 MEMBERSHIP TEXTILE CAUCUS	100.00
05-31	0149810012	GENERAL SERVICES ADMIN	03/31/90	FTS CHARGES	357.40
05-31	0149810007	LINCOLN TIMES NEWS	04/11/90-04/05/91	YEAR'S SUBSCRIPTION LINCLON TIMES-NEWS	31.20
05-31	0149810008	ALEX MCMILLAN	04/06/90-04/17/90	MILEA TRAVELED WHILE PERFORMING OFFICIAL BUSINESS 9TH CD 948 MILES @ 20.5	194.34
05-31	0149810009	Do	04/10/90	PARKING WHILE DELIVERING SPEECH IN 9TH CD	5.00
05-31	0149810010	MECKLENBURG GAZETTE	05/24/90-05/23/91	YEAR'S SUBSCRIPTION MECKLENBURG GAZETTE	12.00
05-31	0149810004	NEWS MEDIA DIRECTORIES	04/17/90	NC NEWS MEDIA DIRECTOR 1990 EDITION	32.50
05-31	0149810006	OFFICE OF GENERAL ASSEMBLY PRESBYTERIAN	04/24/90	REFERENCE MATERIAL NOT READILY AVAILABLE	3.13
05-31	0151900373	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,145.54
05-31	0151940158	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		43.76
05-31	0151950333	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		87.54
06-06	0155640008	CONGRESSIONAL QUARTERLY INC	06/03/90-06/02/91	YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	535.00
06-06	0155640010	PATRICIA K HINSHAW	01/06/90-04/13/90	TELEPHONE CALLS PLACED FROM HOMME IN SUPPORT OF OFFICIAL 9TH CD BUSINESS	16.90
06-06	0155640011	Do	04/18/90-05/02/90	TAXI FARES CANNON TO PASSPORT OFFICE AND RETURN METRO RND AND TRIP PASSPORTS, 9CD	14.50
06-06	0155640012	PAULA F HUBBEL	05/01/90	MILES TRAVELED TO CZECHOSLOVAKIAN EMBASSY FOR CONSTITUENT VISA 18 MILES @ 20.5	3.69
06-06	0155640004	ALEX MCMILLAN	03/07/90-05/04/90	TELE CALLS PLACED FROM CHARLOTTE HOME WHILE PERFORMING OFFICIAL DUTIES OF 9TH CD	18.91
06-06	0155640005	Do	04/27/90-04/29/90	MILES TRAVELED FROM WASH TO CHARLOTTE AND RETURN IN SUPPORT OF 9TH CD BUSINESS 847 MILES @ 20.5.	173.64
06-06	0155640003	Do	05/04/90-05/07/90	ROUNDTRIP AIRFARE FROM NATIONAL TO CHARLOTTE AND RETURN OFFICIAL DUTIES OF 9TH CD	298.00
06-06	0155640007	ROBERT G MORGAN	03/27/90-04/20/90	MILES TRAVELED WHILE PERFORMING OFFICIAL DUTIES 9TH CD 411 MILES @ 20.5	84.26
06-06	0155640009	JAMES EDWARD TAYLOR	03/01/90	MILES TRAVELED WHILE PERFORMING OFFICIAL BUSINESS 9TH CD 40 MILES @ 20.5	8.20
06-06	0155640006	ALICE PHILLIPS TORRES	04/02/90-04/24/90	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 890 MILES @ 20.5	182.59
06-07	0157220025	FRANK H HILL	05/22/90	ROUND TRIP METRO WHILE SECURING PASSPORT FOR CONSTITUENT	1.90
06-07	0157220023	ALEX MCMILLAN	05/19/90	MILES TRAVELLED FROM WASHINGTON TO CHARLOTTE WHILE PERFORMING 9THCD BUSINESS 407 @ 20.5¢	83.44
06-07	0157220024	Do	05/21/90-05/25/90	MILES TRAVELLED WHILE IN 9TH CD ON OFFICIAL BUSINESS 24 MILES @ 20.5¢	4.92
06-07	0157220022	Do	05/25/90	ONE WAY AIRFARE NATIONAL TO CHARLOTTE BEGINNING OF MEMORIAL DAY DISTRICT WORKWEEKEND	149.00
06-19	0166420014	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	LEASE AND RENTALS	3.03
06-19	0166420013	AUTOMATED OFFICE PRODUCTS	05/11/90	RECHARGED CARTRIDGES AND QUME RIBBONS	409.00
06-19	0166420008	GENERAL SERVICES ADMIN	04/30/90	FTS CHARGES	198.00
06-19	0166420010	PATRICIA K HINSHAW	04/18/90-05/01/90	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	35.44
06-19	0166420012	ROBERT G MORGAN	04/23/90-05/17/90	MILES TRAVELED WHILE PERFORMING OFFICIAL DUTIES IN 9TH CD - 628 MILES @ 20.5¢ PER MILE	128.74
06-19	0166420009	DAVID D SNEPP	05/25/90-05/31/90	R/T NATIONAL TO CHARLOTTE AND RETURN TO NATIONAL - OFFICIAL TRAVEL - 9TH CD BUSINESS	298.00
06-19	0166420011	SOUTHERN BELL	04/22/90-05/21/90	TEL. SER. FOR LINCOLNTON DO	49.38
06-19	0166420007	JAMES EDWARD TAYLOR	05/04/90	MILES TRAVELED WHILE PERFORMING OFFICIAL DUTIES - 9TH CD - 34 MILES @ 20.5¢ PER MILE	6.97
06-19	0166420015	THOMAS J LANKFORD	05/15/90	PRINTING	72.95
06-19	0166420006	Do	05/22/90	PRINTING	51.90
06-26	0176730008	ALICE PHILLIPS TORRES	05/01/90-05/31/90	MILES TRAVELED IN 9TH CD ON OFFICIAL BUSINESS, 1034.4 MILES @ 20.5	212.04
06-27	0177890455	J.T.ALEXANDER AND SON, INC, WHOLESALERS	06/01/90-06/30/90	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
06-30	0179930600	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.23
06-30	0179930601	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		11.38
06-30	0179940176	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		43.76
06-30	0180900373	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,122.84
06-30	0180950335	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		244.81
06-30	0183740012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		21.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	109,133.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,302.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ALEX MCMILLAN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-12	0121980023	CONGRESSIONAL QUARTERLY INC	01/14/90-01/13/91	REFUND DUE TO DUPLICATE PAYMENT	(319.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(319.00)
				TOTAL	**123,856.77**
OFFICE OF THE HON. C TOM MCMILLEN					
SALARIES					
		CANNON, GEORGE R	04/01/90-06/30/90	STAFF ASSISTANT/COMPUTER OPERATOR	5,774.66
		CAREY, GALLOWAY C, III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		FISKE, HELEN SANDRA	04/01/90-04/30/90	SHARED EMPLOYEE	250.00
		FITCH, BRADFORD E	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
		GRANT, GERALD	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,250.00
		HICKOX, AMY A	04/01/90-06/30/90	SPECIAL ASSISTANT/SCHEDULER	5,071.99
		ISAAC, PATRICIA	04/01/90-06/30/90	DISTRICT AIDE	5,931.51
		JOLLY, FLORENCE M	04/01/90-06/30/90	DISTRICT AIDE	5,392.50
		LOEWALD, CHRISTOPHER WILLIAM	04/09/90-06/30/90	STAFF ASSISTANT	3,416.67
		NOLAN, LESLIE MICHAEL	04/01/90-06/30/90	OFFICE MANAGER	9,750.00
		OLIGINO, NINA	06/16/90-06/30/90	LEGISLATIVE ASSISTANT	958.33
		REISER, MAUREEN C	04/01/90-06/30/90	DISTRICT AIDE	5,392.50
		SMITH, MARSHA M	04/01/90-06/30/90	DISTRICT AIDE	4,853.25
		SPENCER, TRACY MICHELE	04/01/90-04/30/90	RECEPTIONIST	1,338.17
		Do	05/05/90-06/30/90	RECEPTIONIST	2,771.25
		THOMAS, MICHELE L	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,850.00
		TURNER, ROBERT C	04/01/90-04/08/90	STAFF ASSISTANT	333.33
		Do	04/09/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,986.10
		WAGNER, ELIZABETH F	04/01/90-06/30/90	DISTRICT AIDE	4,953.25
		WEINSTEIN, PAUL J, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		WIMBUSH-GREEN, EMILY S	04/01/90-04/15/90	LEGISLATIVE CORRESPONDENT	898.75
EXPENSES					
04-05	0094630001	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-03/04/90	CELLULAR AIRTIME AND SERVICE	215.15
04-05	0094630002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/90-12/31/90	REGULAR MEMBERSHIP	1,000.00
04-06	0094440011	C & P OF MARYLAND	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE GLEN BURNIE OFFICE	100.93
04-06	0094440012	Do	03/16/90-04/15/90	TOLL SERVICE GLEN BURNIE OFFICE	35.56
04-06	0094440013	C&P TELEPHONE	02/01/90-02/28/90	FTS UNIT CHARGES	4.30
04-06	0094440015	CONGRESSIONAL QUARTERLY INC	01/03/90-02/02/90	ONE YEAR SUBSCRIPTION WEEKLY REPORT	859.00
04-06	0094440014	FEDERAL EXPRESS CORP	03/15/90	COURIER SERVICES	9.75

04-06	0094440010	RON BEILER	01/01/90-02/28/90	SUBSCRIPTION BALTIMORE SUN	12.25
04-12	0100320011	BELL ATLANTIC MOBILE SYSTEMS	01/09/90-02/03/90	CELLULAR SERVICE AND CALLS-OFFICIAL BUSINESS	119.75
04-12	0100320007	C & P OF MARYLAND	02/07/90-03/06/90	LOCAL TELEPHONE SERVICE-ANNAPOLIS OFFICE	87.22
04-12	0100320015	Do	02/16/90-03/15/90	LOCAL TELEPHONE SERVICE-GLEN BURNIE	166.50
04-12	0100320008	C & P TELEPHONE	02/07/90-03/06/90	TOLL SERVICE-ANNAPOLIS OFFICE	.22
04-12	0100320016	Do	02/16/90-03/15/90	TOLL SERVICE-GLEN BURNIE	3.31
04-12	0100320009	DAVID R RAMAGE	02/12/90	176,000 TOWN MEETING CARDS-MARCH 5,12,19,26	1,540.50
04-12	0100320013	Do	02/26/90	REPRINTS-AFRO-AMERICAN BUSINESSES	25.75
04-12	0100320014	Do	02/26/90	35,590 LABELS ON SENIOR TAX GUIDES	241.35
04-12	0100320012	FEDERAL EXPRESS CORP	02/15/90	COURIER SERVICES	25.25
04-12	0100320010	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS UNIT CHARGES-OXON HILL OFFICE	29.59
04-25	0114890455	ANNE ARUNDEL COUNTY	04/01/90-04/30/90	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	944.17
04-25	0114890456	PAROLE OFFICE PARK	04/01/90-04/30/90	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	1,126.04
04-25	0114890457	RIVERVIEW ASSOCIATES	04/01/90-04/30/90	RENT: 6196 OXON HILL ROAD OXON HILL, MD	998.40
04-30	0115930338	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.49
04-30	0115930339	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		95.21
04-30	0117380005	POSTMASTER	03/07/90	STAMPS-25¢ 4-ROLLS	100.00
04-30	0120900237	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,928.63
04-30	0120950283	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		627.05
04-30	0121500026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		200.20
05-17	0135390002	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	TELEPHONE EQUIPMENT RENTAL-OXON HILL OFFICE	68.25
05-17	0135390012	Do	03/18/90-04/17/90	TELEPHONE EQUIPMENT RENTAL - OFFICE	68.25
05-17	0135390022	Do	03/26/90-04/25/90	TELEPHONE EQUIPMENT RENTAL-OXON HILL OFFICE	68.25
05-17	0135390020	Do	04/02/90-05/01/90	TELEPHONE EQUIPMENT RENTAL-ANNAPOLIS	101.75
05-17	0135390015	BALTIMORE GAS AND ELECTRIC COMPANY	03/28/90-04/26/90	UTILITIES - ANNAPOLIS OFFICE	41.77
05-17	0135390006	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	CELLULAR SERVICE-AIRTIME AND CALLS	245.60
05-17	0135390004	C & P OF MARYLAND	02/28/90-03/28/90	TELEPHONE SERVICES-OXON HILL OFFICE	132.97
05-17	0135390001	Do	03/29/90-04/28/90	LOCAL TELEPHONE SERVICE-ANNAPOLIS OFFICE	104.15
05-17	0135390005	Do	03/29/90-04/28/90	TELEPHONE SERVICES-GLEN BURNIE OFFICE	302.80
05-17	0135390011	Do	04/16/90-05/15/90	LOCAL TELEPHONE SERVICES-GLEN BURNIE OFFICE	112.03
05-17	0135390016	C & P TELEPHONE	03/23/90-04/22/90	UNIT CHARGES-MODEM LINE	19.84
05-17	0135390017	Do	03/29/90-04/28/90	LOCAL TELEPHONE SERVICE-OXON HILL OFFICE	121.78
05-17	0135390018	Do	03/29/90-04/28/90	LONG DISTANCE SERVICE-OXON HILL	1.99
05-17	0135390019	Do	04/29/90-05/28/90	LOCAL TELEPHONE SERVICE-ANNAPOLIS OFFICE	61.26
05-17	0135390014	C&P TELEPHONE	03/01/90-03/31/90	MESSAGE UNITS-OXON HILL	.60
05-17	0135390003	DAVID R RAMAGE	03/21/90	CALLING CARDS-TURNER, THOMAS, FITCH	73.00
05-17	0135390008	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES-GLEN BURNIE OFFICE	56.72
05-17	0135390009	Do	03/01/90-03/31/90	FTS CHARGES-ANNAPOLIS OFFICE	34.22
05-17	0135390010	Do	03/01/90-03/31/90	FTS CHARGES-OXON HILL OFFICE	29.59
05-17	0135390021	Do	04/01/90-04/30/90	FTS UNIT CHARGES-ANNAPOLIS OFFICE	34.22
05-17	0135390013	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONG QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-17	0136350001	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	LEASE OF TELEPHONE EQUIPMENT-OXON HILL OFFICE	68.25
05-17	0136350003	Do	03/02/90-04/01/90	TELEPHONE EQUIPMENT RENTAL - ANNAPOLIS OFFICE	101.75
05-17	0136350002	MICHELE L THOMAS	04/02/90	CONGRESSIONAL STAFF VISIT-UNITED STATES MILITARY ACADEMY	65.00
05-17	0136500026	BALTIMORE GAS AND ELECTRIC COMPANY	02/26/90-03/28/90	UTILITY SERVICES - ANNAPOLIS OFFICE	50.30
05-17	0136500028	C & P TELEPHONE	02/23/90-03/22/90	DISTRICT TELEPHONE	19.80
05-17	0136500029	Do	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE - ANNAPOLIS OFFICE	92.31
05-17	0136500027	DAVID R RAMAGE	03/31/90	258,000 DISTRICT WIDE QUESTIONNAIRES	4,506.00
05-29	0145890455	ANNE ARUNDEL COUNTY	05/01/90-05/30/90	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	944.17
05-29	0145890456	PAROLE OFFICE PARK	05/01/90-05/30/90	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	1,126.04
05-29	0145890457	RIVERVIEW ASSOCIATES	05/01/90-05/30/90	RENT: 6196 OXON HILL ROAD OXON HILL, MD	998.40
05-31	0145930338	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.34
05-31	0145930339	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		184.96
05-31	0151900239	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,256.99
05-31	0151950273	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		382.92
05-31	0152810020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		11.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C TOM MCMILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890456	ANNE ARUNDEL COUNTY	06/01/90-06/30/90	RENT: ARUNDEL CENTER NORTH SUITE 509, GLEN BURNIE, MD	944.17
06-27	0177890457	PAROLE OFFICE PARK	06/01/90-06/30/90	RENT: 132 HOLIDAY COURT ANNAPOLIS, MD	1,126.04
06-27	0177890458	RIVERVIEW ASSOCIATES	06/01/90-06/30/90	RENT: 6196 OXON HILL ROAD OXON HILL, MD	998.40
06-29	0178410002	POSTMASTER	05/15/90	6 ROLLS STAMPS .25 EACH	150.00
06-29	0179390012	AT&T	05/14/90-08/14/90	LEASE OF TELEPHONE EQUIPMENT-OH OFFICE	15.30
06-29	0179390017	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	TELEPHONE EQUIPMENT RENTAL-OXON HILL	68.25
06-29	0179390024	Do	05/02/90-06/01/90	TELEPHONE EQUIPMENT RENTAL	101.75
06-29	0179390020	Do	05/18/90-06/17/90	RENTAL OF TELEPHONE EQUIPMENT-GLEN BURNIE OFFICE	68.25
06-29	0179390014	BALTIMORE GAS AND ELECTRIC COMPANY	04/26/90-05/25/90	UTILITIES-ANNAPOLIS OFFICE	47.61
06-29	0179390013	C & P TELEPHONE	04/23/90-05/22/90	FTS CHARGES - ANNAPOLIS OFFICE	19.94
06-29	0179390003	Do	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE-ANNAPOLIS OFFICE	87.89
06-29	0179390010	Do	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE-GLEN BURNIE OFFICE	132.81
06-29	0179390023	Do	05/29/90-06/28/90	LOCAL TELEPHONE SERVICES-ANNAPOLIS OFFICE	60.69
06-29	0179390025	Do	05/29/90-06/28/90	LOCAL TELEPHONE SERVICE-GLEN BURNIE	262.58
06-29	0179390018	GALLOWAY C CAREY	06/18/90	60 MILES @ .24-OFFICIAL TRAVEL TO/FROM TOWN MTG-DEALE	14.40
06-29	0179390021	FEDERAL EXPRESS CORP	05/21/90	AIR COURIER SERVICES	10.50
06-29	0179390011	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES-GLEN BURNIE	(47.78)
06-29	0179390015	Do	04/01/90-04/30/90	FTS UNIT CHARGES-OXON HILL	(16.42)
06-29	0179390016	Do	05/01/90-05/31/90	FTS UNIT CHARGES-ANNAPOLIS	34.36
06-29	0179390004	MD DEPT. OF STATE PLANNING	05/17/90	ONE COPY-1990 CATALOG OF STATE ASSISTANCE PROGRAMS-GLEN BURNIE OFFICE	35.00
06-29	0179390006	THE CAPITOL	06/04/90-06/03/91	52 WEEK SUBSCRIPTION-WASHINGTON OFFICE	106.44
06-29	0179390022	Do	06/26/90-12/25/90	26 WEEKS SUBSCRIPTION-WASHINGTON OFFICE	78.00
06-29	0179390005	THE ECONOMIST	08/26/90-08/25/91	ONE YEAR SUBSCRIPTION-WASHINGTON OFFICE	98.00
06-29	0179390007	THE WALL STREET JOURNAL	06/04/90-06/03/91	ONE YEAR SUBSCRIPTION-WASHINGTON OFFICE	129.00
06-29	0179390009	WAGNER COFFEE SERVICE	03/12/90	COFFEE SUPPLIES-GLEN BURNIE OFFICE	29.50
06-29	0179390008	Do	05/18/90	COFFEE SUPPLIES-GLEN BURNIE OFFICE	29.50
06-29	0179390019	PAUL J WEINSTEIN	06/11/90	88 MILES @.24 OFFICIAL TRAVEL TO/FROM TOWN MTG-LINTHICUM	21.12
06-30	0179930338	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.60
06-30	0179930339	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		225.94
06-30	0180900234	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,002.66
06-30	0180950276	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,279.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,172.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,800.96
TOTAL	**136,973.22**

OFFICE OF THE HON. MICHAEL R MCNULTY

SALARIES

BOYLAND, TRACY	06/11/90–06/30/90	D.C. INTERN	740.00
CARR, ROBERT E	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	7,325.01
CONNOR, MARGARET J	04/01/90–05/31/90	LEGISLATIVE CORRESPONDENT	3,183.34
DEVITO, ELAINE T	04/01/90–06/30/90	SECRETARY	2,949.99
DIAMOND, CHARLES J	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	10,599.99
FARINA, ELIZABETH J	04/01/90–06/30/90	SECRETARY	4,749.99
GLENN, JAMES E, JR	04/01/90–06/30/90	SYSTEMS MANAGER	6,900.00
HANAWAY, KATHLEEN A	04/01/90–06/30/90	SECRETARY	4,524.99
HELFRICH, LANA R	04/01/90–06/30/90	CHIEF OF STAFF	11,250.00
KEATING, KATHRYN M	06/01/90–06/30/90	D.C. INTERN	1,110.00
KUNZ, MICHAEL L	04/01/90–04/30/90	PART-TIME EMPLOYEE	100.00
LAWRENCE, JULIE M	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
MILLINGTON, M. DOMENICA	04/01/90–06/30/90	OFFICE MANAGER	4,175.01
ROSE, PETER J	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	7,425.00
SEGAL, CHARLES M	04/01/90–06/30/90	PRESS SECRETARY	7,950.00
VIGGIANI, NICHOLAS J, JR	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,775.01
WATERS, CAROL A	04/01/90–06/30/90	SECRETARY	4,250.01

EXPENSES

04-01	0107990015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	602.60
04-06	0094440016	DINERS CLUB INTERNATIONAL	03/22/90	ONE WAY AIRFARE FOR CONG MCNULTY FROM WASH, DC TO ALBANY, NY IN CONNECTION WITH CONGRESSIONAL BUSINESS.	112.00
04-06	0094440017	R.F. POLK & CO.	03/08/90	PAYMENT FOR ONE COPY OF THE 1989-1990 CITY DIRECTOR FOR TROY	91.00
04-12	0102720016	NEW YORK TELEPHONE	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE	28.84
04-12	0102720017	Do	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE	106.51
04-18	0103520012	POSTMASTER	02/26/90	500 STAMPS AT 25¢	125.00
04-19	0102910037	GENERAL SERVICES ADMINISTRATION	01/03/90–03/31/90	SCHENECTADY DISTRICT OFFICE	1,438.00
04-19	0102910036	Do	04/01/90–06/30/90	SCHENECTADY DISTRICT OFFICE	1,487.00
04-25	0114890458	BURDETTE BUILDING, INC	04/01/90–04/30/90	RENT: 33 SECOND STREET TROY, NY	730.16
04-25	0114890459	ROBERT L.FREEDMAN D.B.A.	04/01/90–04/30/90	RENT 29-31 MARKET ST AMSTERDAM,NY	400.00
04-30	0115930836	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.86
04-30	0115930837	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		39.76
04-30	0120900496	*(EQUIPMENT ALLOWANCE)*	12/28/89–12/31/89		(2.06)
04-30	0120900495	Do	04/01/90–04/30/90		1,251.68
04-30	0120950395	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		200.28
05-01	0141980010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-25-90 THRU 4-24-90	47.37
05-01	0144970025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	67.75
05-01	0151990005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-25-90 THRU 5-24-90	47.83
05-03	0117590005	U.S AIR	02/22/90–02/26/90	MEMBER'S R/T AIR FARE FROM WASH, DC TO ALBANY, NY & RETURN TO BWI A/P IN CONNECTION W/OFCL CONG BUSS.	243.00
05-03	0117590006	Do	03/01/90–03/05/90	MEMBER'S R/T AIR FARE FROM WASH, DC TO ALBANY, NY & RTN IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS.	230.00
05-03	0117590007	Do	03/08/90	MEMBER'S ONE WAY AIR FARE FROM WASH, DC TO ALBANY, NY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.	115.00
05-03	0117590008	Do	03/15/90	MEMBER'S ONE WAY AIR FARE FROM WASH, DC TO ALBANY, NY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.	115.00
05-03	0120460004	NEW YORK TELEPHONE	04/16/90–05/15/90	LOCAL TELEPHONE SERVICE	153.67
05-09	0127610007	DINERS CLUB INTERNATIONAL	04/26/90	ONE WAY AIRFARE FROM WASH TO ALBANY, NY FOR CONG MCNULTY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS.	112.00
05-09	0127610008	NATIONAL NEWS AGENCY	05/16/90–08/07/90	CHARGE FOR DAILY NEWSPAPER SUBSCRIPTIONS	387.90
05-09	0129430001	NEW YORK TELEPHONE	04/25/90–05/24/90	LOCAL TELEPHONE SERVICE	27.72
05-09	0129430002	Do	04/25/90–05/24/90	LOCAL TELEPHONE SERVICE	111.92
05-15	0131520011	DAVID R RAMAGE	04/12/90	CHARGE FOR PRINTING 5,000 HIGH SCHOOL GRADUATION CERTIFICATES	229.00
05-15	0131520010	Do	04/20/90	CHARGE FOR PRINTING OF 246,000 NEWSLETTERS	5,022.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL R MCNULTY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0134440043	POSTMASTER	04/20/90	EXPRESS MAIL SERVICE TO 23RD CONGRESSIONAL DISTRICT	15.25
05-16	0134440011	Do	04/25/90	EXPRESS MAIL SERVICE TIME-SENSITIVE MAIL TO 23RD CONGRESSIONAL DISTRICT	12.00
05-21	0135640020	DINERS CLUB INTERNATIONAL	03/23/90	CGE FOR PHONE CALL TO ALBANY, NY DO PLACED BYP. ROSEFROM AMT RAK TRAININ CONNECTION W/OFF ICIAL BUS.	4.64
05-21	0135640022	Do	03/23/90	CHARGE FOR PHONE CALL TO WASH OFC PLACED BY P. ROSE FROM AMTRAK TRAIN IN CONNECTION W/ OFFICIAL BUSINESS.	12.36
05-21	0136410001	DAVID R RAMAGE	03/31/90	CHARGE FOR PRINTING 1,000 BIOGRAPHIES	118.10
05-21	0136410004	DEER PARK SPRING WATER, INC.	03/31/90	CHARGE FOR 1 BOTTLE COOLER IN THE TROY DISTRICT OFFICE	13.70
05-21	0136410002	DINERS CLUB INTERNATIONAL	02/04/90-02/09/90	R/T AIRFARE FOR CHARLES DIAMOND FROM ALBANY, NY TO DC & RTN IN CONNECTION W/ AIR FORCE ORIENTATION TRIP.	230.00
05-22	0141710003	MONITOR PUBLISHING CO	05/13/90-05/13/91	CHARGE FOR ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	150.00
05-22	0141710004	U.S. AIR	03/29/90-04/02/90	R/T AIRFARE FM WASH TO ALBANY, NY AND RTN IN CONNECTION W/OFCL CONGRESSIONAL BUSINESS BY MEMBER.	230.00
05-22	0141710005	Do	04/08/90	ONE WEAY AIRFARE FROM WASHINGTON, DC TO ALBANY, NY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	115.00
05-29	0145890458	BURDETTE BUILDING, INC	05/01/90-05/30/90	RENT: 33 SECOND STREET TROY, NY	730.16
05-29	0145890459	ROBERT L.FREEDMAN D.B.A.	05/01/90-05/30/90	RENT 29-31 MARKET ST AMSTERDAM,NY	400.00
05-30	0150840016	NEW YORK TELEPHONE	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE	147.44
05-31	0145930837	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.20
05-31	0145930838	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		60.40
05-31	0149630003	DEER PARK SPRING WATER, INC.	04/30/90	MONTHLY CHARGE FOR (1) BOTTLE COOLER IN TROY, NY DISTRICT OFFICE	13.70
05-31	0149630001	GENERAL SERVICES ADMIN	03/31/90	CHARGE FOR FTS SERVICE IN ALBANY NY DISTRICT OFFICE #203600	312.62
05-31	0149630002	Do	03/31/90	CHARGE FOR FTS SERVICE IN TROY NY DISTRICT OFFICE #203601	36.69
05-31	0151900504	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,298.12
05-31	0151950385	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		973.11
05-31	0152810021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		98.80
06-01	0171620009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	67.75
06-01	0180710032	Do	06/01/90	MAY 1990	67.75
06-06	0156310010	NEW YORK TELEPHONE	05/10/90-06/09/90	LOCAL TELEPHONE SERVICE	266.65
06-06	0156310011	Do	05/10/90-06/09/90	AT&T	29.39
06-11	0162330014	Do	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	55.83
06-11	0162330015	Do	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	26.38
06-11	0162330016	Do	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	129.75
06-25	0171440018	COLONIE SPOTLIGHT	06/19/90-06/19/91	PAYMENT FOR ANNUAL NEWSPAPER SUBSCRIPTION	20.00
06-25	0171440014	U.S. AIR	04/30/90	ONE WAY AIRFARE FROM ALBANY, NY TO WASHINGTON, DC IN CONNECTION WITH OFFICAL CONG BUSINESS FOR MEMBER.	115.00
06-25	0171440015	Do	05/03/90-05/07/90	R/T AIRFARE FROM WASHINGTON, DC TO ALBANY, NY AND RETURN IN CONNECTION W/ OFCL BUSINESS FOR MEMBER.	230.00
06-25	0171440016	Do	05/10/90-05/15/90	R/T AIRFARE FROM WASH, DC TO ALBANY, NY AND RETURN IN CONNECTION WITH OFCL CONG BUSINESS FOR MEMBER.	230.00
06-25	0171440017	Do	05/17/90	ONE WAY AIRFARE FROM WASH, DC TO ALBANY,NY IN CONNECTION WITH OFCL CONG BUSINESS FOR MEMBER	115.00
06-26	0176310027	DAVID R RAMAGE	05/31/90	CHARGE FOR 800 HIGH SCHOOL GRADUATION CERTIFICATES	72.00
06-26	0176310028	GENERAL SERVICES ADMIN	04/30/90	CREDIT FOR FTS SERVICE IN ALBANY DISTRICT OFFICE #203600	(100.09)
06-26	0176310029	Do	04/30/90	CHARGE FOR FTS SERVICE IN TROY DISTRICT OFFICE #203601	21.67

06-26	0176310030	Do	05/31/90	CREDIT FOR FTS SERVICE IN ALBANY DISTRICT OFFICE #203600	(160.89)
06-26	0176310031	Do	05/31/90	CREDIT FOR FTS SERVICE IN TROY DISTRICT OFFICE	(87.98)
06-26	0177210004	NEW YORK TELEPHONE	06/10/90-07/09/90	LOCAL TELEPHONE SERVICE	270.00
06-26	0177210005	Do	06/10/90-07/09/90	AT&T	24.62
06-27	0177890459	BURDETTE BUILDING, INC	06/01/90-06/30/90	RENT: 33 SECOND STREET TROY, NY	730.16
06-27	0177890460	ROBERT L.FREEDMAN D.B.A.	06/01/90-06/30/90	RENT 29-31 MARKET ST AMSTERDAM,NY	400.00
06-29	0178410003	POSTMASTER	05/09/90	EXPRESS MAIL SERVICE OF TIME SENSITIVE MATERIAL TO ALBANY DISTRICT OFFICE	12.00
06-29	0178410004	Do	05/09/90	500 STAMPS AT .25 EACH	125.00
06-29	0178410005	Do	05/10/90	EXPRESS MAIL SERVICE OF TIME SENSITIVE MATERIAL TO ALBANY, NY DISTRICT OFFICE	12.00
06-29	0178410006	Do	05/16/90	EXPRESS MAIL SERVICE TO 23RD CONGRESSIONAL DISTRICT TIME SENSITIVE MAIL	12.00
06-29	0178410007	Do	05/22/90	EXPRESS MAIL SERVICE TIME SENSITIVE MAIL SENT TO ALBANY, NY DISTRICT OFFICE	12.00
06-30	0179930837	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930838	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		46.15
06-30	0180900500	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,298.12
06-30	0180950384	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		817.99
06-30	0183740013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		50.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	82,008.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,718.79
TOTAL	**106,837.13**

OFFICE OF THE HON. JAN MEYERS

SALARIES

BLAIR, MICHELE WATTS	04/01/90-06/13/90	OFFICE MANAGER	5,821.10
BUTLER, MICHELLE R	04/01/90-06/30/90	STAFF ASSISTANT	6,291.67
CHALK, INDRA SEHDEV	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,666.67
CHALMERS, SANDRA STROHM	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,949.99
FELLOWS, JONATHAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,733.33
GASTON, BRIAN S	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,833.34
GIBNEY, KATHERINE E	04/01/90-05/31/90	PART-TIME EMPLOYEE	200.00
Do	06/01/90-06/30/90	STAFF ASSISTANT	100.00
HAHN, BRIAN EUGENE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,450.01
KURTZ, ANNE M	06/01/90-06/30/90	D.C. INTERN	1,110.00
LEE, ROSE H	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,250.00
MAYER, ALICE H	04/01/90-06/30/90	PERSONAL SECRETARY	8,391.67
MILLER, AMY S	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
MORRIS, TRACY L	04/01/90-04/27/90	D.C. INTERN	936.00
MURRAY, MICHAEL R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,083.33
PHILLIPS, LORI A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,441.67
RAHIJA, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT	7,266.67
SHINKLE, HARRY A, JR	06/01/90-06/30/90	STAFF ASSISTANT	1,120.83
STEPHENS, RYAN C	04/01/90-06/30/90	STAFF ASSISTANT	1,916.67
TIKWART, JOHN ALDEN	06/01/90-06/30/90	D.C. INTERN	1,110.00
TYLER, TOM	04/01/90-06/30/90	STAFF ASSISTANT	300.00
WARNER, DOUGLAS M	04/01/90-05/31/90	D.C. INTERN	2,080.00
WOOLERY, LINDA D	04/01/90-06/30/90	STAFF ASSISTANT	5,333.33
YOUNG, BARBARA TARRIS	04/01/90-04/30/90	D.C. INTERN	303.33
Do	05/01/90-06/30/90	TEMPORARY EMPLOYEE	606.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092850014	SOUTHWESTERN BELL	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	171.32
04-11	0100610015	OLATHE DAILY NEWS	04/23/90-04/22/91	DISTRICT OFFICE (KCK) SUBSCRIPTION RENEWAL	114.60
04-12	0100650016	AT&T	02/01/90-02/28/90	DISTRICT OFFICE MONTHLY CHARGES	180.55
04-12	0100650017	AT&T INFORMATION SYSTEMS	01/26/90-02/25/90	DISTRICT OFFICE MONTHLY CHARGES	126.37
04-12	0100650026	Do	02/22/90-03/21/90	DISTRICT OFFICE MONTHLY CHARGES	1.98
04-12	0100650027	Do	02/26/90-03/25/90	DISTRICT OFFICE MONTHLY CHARGES	126.37
04-12	0100650022	FEDERAL EXPRESS CORP.	03/19/90	OVERNIGHT LETTERS WITH DISCOUNT	27.50
04-12	0100650018	GUARDIAN MANAGEMENT, INC.	01/01/89-12/31/89	DISTRICT OFFICE BUILDING OPERATING EXPENSE ADJUSTMENT	534.75
04-12	0100650019	Do	01/01/90-02/28/90	DISTRICT OFFICE BUILDING OPERATING EXPENSE ADJUSTMENT	89.12
04-12	0100650025	JACK REARDON CIVIC CENTER	04/05/90	ROOM RENTAL FOR TOWN HALL MEETING	240.00
04-12	0100650023	JAN MEYERS	03/02/90	MEMBER'S TAXI FARE VA RESIDENCE - NAT. AIRPORT	25.00
04-12	0100650029	MICHAEL R MURRAY	03/10/90	PHOTO PROCESSING OF PICTURES TO BE USED FOR OFFICIAL BUSINESS	31.61
04-12	0100650028	Do	03/10/90-03/31/90	DISTRICT OFFICE STAFF MEMBER MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 443 MILES @ 25.5¢	112.97
04-12	0100650024	QUICKSILVER ENTERPRISES	02/25/90-03/16/90	MEMBER'S ROUNDTRIP TRANS KC AIRPORT TO KS RESIDENCE	102.50
04-12	0100650020	SERVICE AMERICA CORP	02/02/90-02/12/90	CONSTITUENT COFFEE SERVICE (FOOD AND BEVERAGE)	37.30
04-12	0100650021	THOMAS J LANKFORD	03/02/90-03/09/90	PRINTING SERVICES	402.45
04-16	0101220019	INDRA SEHDEV CHALK	04/05/90-04/07/90	STAFF MEMBER'S HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.34
04-16	0101220020	Do	04/05/90-04/08/90	STAFF MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-KC-DC	217.00
04-16	0101220021	Do	04/06/90	STAFF MEMBER'S BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.78
04-16	0101220016	BRIAN S GASTON	04/05/90-04/08/90	STAFF MEMBER'S HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	174.51
04-16	0101220022	Do	04/05/90-04/08/90	STAFF MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	217.00
04-16	0101220017	Do	04/06/90-04/08/90	STAFF MEMBER'S BREAKFASTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.24
04-16	0101220023	Do	04/07/90	STAFF MEMBER'S DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.43
04-17	0101620001	DINERS CLUB INTERNATIONAL	02/01/90-02/04/90	MEMBER'S ROUNDTRIP AIRFARE WDC-KC-WDC TICKET #5876058974	444.00
04-17	0101620002	Do	02/08/90-02/19/90	MEMBER'S ROUNDTRIP AIRFARE WDC-KC-WDC TICKET #5876060284	206.00
04-17	0101620003	Do	02/22/90-02/25/90	MEMBER'S ROUND-TRIP AIRFARE WDC-KC-WDC TICKET #5876092150	206.00
04-17	0107340019	SOUTHWESTERN BELL	04/01/90-04/30/90	WATS TELEPHONE SERVICE	221.88
04-17	0107340020	Do	04/01/90-04/30/90	TOLLS	88.64
04-19	0102910181	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT KANSAS CITY KANSAS	1,327.00
04-24	0108240015	SANDRA STROHM CHALMERS	03/30/90	STAFF MEMBER'S CAB FARE FROM VA RESIDENCE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	11.00
04-24	0108240012	Do	03/30/90-04/01/90	STAFF MEMBER'S HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.34
04-24	0108240013	Do	03/30/90-04/01/90	STAFF MEMBER'S BREAKFASTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.13
04-24	0108240014	Do	03/31/90-04/01/90	STAFF MEMBER'S DINNERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.29
04-24	0108240008	FEDERAL EXPRESS CORP.	03/27/90-04/02/90	SAME	44.75
04-24	0108240007	Do	04/05/90	OVERNIGHT DELIVERY OF LETTER WITH DISCOUNT	36.27
04-24	0108240016	KANSAS CITY CATERING CO.	04/07/90	COFFEE SERVICE FOR CONSTITUENTS DURING TOWN HALL MTG. IN KCK	262.84
04-24	0108240009	LORI A PHILLIPS	01/23/90-04/10/90	DISTRICT STAFF MEMBER'S MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 163 MILES @ 25¢	41.57
04-24	0108240010	Do	04/05/90	CONSTITUENT REFRESHMENTS FOR TOWN HALL MEETING -- OP	25.84
04-24	0108240011	LINDA D WOOLERY	02/08/90-04/12/90	DISTRICT STAFF MEMBER'S MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 191 MILES @ 25.5¢	48.71
04-24	0108240006	Do	04/05/90	PURCHASE OF PAPER CUTTER FOR USE IN DISTRICT OFFICE	26.38
04-24	0108630029	AT&T	03/01/90-03/31/90	DISTRICT OFFICE MONTHLY CHARGES	252.15
04-24	0108630030	Do	03/01/90-03/31/90	DISTRICT OFFICE MONTHLY CHARGES	227.70
04-24	0108630026	LOUISBURG HERALD	05/31/90-05/31/91	SUBSCRIPTION RENEWAL (KCK)	14.81

04-24	0108630028	MICHAEL R MURRAY	04/06/90–04/08/90	DISTRICT STAFF MEMBER'S MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 83 MILES @ 25 1/2¢	21.17
04-24	0108630027	THE LINN COUNTY NEWS	05/31/90–05/31/91	SUBSCRIPTION RENEWAL (KCK)	22.88
04-25	0114890483	PETULA ASSOCIATES, LTD	04/01/90–04/30/90	RENT: 7133 W. 05TH ST OVERLAND PARK, KS	647.00
04-25	0115360001	SOUTHWESTERN BELL	04/09/90–05/08/90	LOCAL TELEPHONE SERVICE	202.55
04-25	0115360002	Do	04/09/90–05/08/90	TOLLS	2.10
04-27	0116380011	Do	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE	170.12
04-30	0115930256	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.02
04-30	0115930257	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		16.74
04-30	0117940072	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		66.00
04-30	0120900195	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,040.07
04-30	0120950248	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		415.07
04-30	0121500027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		20.15
05-01	0144970026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	38.00
05-03	0120620022	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	DISTRICT OFFICE (KCK) MONTHLY CHARGES	123.70
05-03	0120620023	FEDERAL EXPRESS CORP	04/09/90–04/12/90	OVERNIGHT LETTERS WITH DISCOUNT	77.00
05-03	0120620024	MOSLER INC	03/30/90	INSTALLATION OF TWO DURESS DEVICES IN DISTRICT OFFICE (KCK)	503.83
05-03	0121310005	SANDRA STROHM CHALMERS	03/30/90–04/01/90	WASHINGTON STAFF MEMBER ROUND TRIP AIRFARE TO KANSAS ON OFFICIAL BUSINESS	206.00
05-03	0122400022	DINERS CLUB INTERNATIONAL	03/15/90–03/18/90	MEMBER'S ROUNDTRIP AIRFARE WDC-KS-WDC TICKET #5876093229	206.00
05-03	0122400021	Do	03/30/90–04/01/90	MEMBER'S ROUND-TRIP AIRFARE WDC-KS-WDC TICKET #5876094064	217.00
05-03	0122400023	EXPORT TASK FORCE	01/03/90–01/02/91	1990 MEMBERSHIP DUES	750.00
05-03	0122400024	THOMAS J LANKFORD	03/28/90–03/28/90	PRINTING SERVICES	42.70
05-07	0123660011	AT&T INFORMATION SYSTEMS	03/22/90–04/21/90	MONTHLY CHARGES (DISTRICT)	1.98
05-07	0123660009	FOREIGN AFFAIRS	04/30/90	SUBSCRIPTION RENEWAL (WDC)	32.00
05-07	0123660010	JAN MEYERS	04/01/90–04/29/90	MEMBER'S ROUNDTRIP TAXI FARE NATIONAL AIRPORT TO VA RESIDENCE	35.00
05-07	0123660008	QUICKSILVER ENTERPRISES	04/02/90–04/23/90	MEMBER AND STAFF (DC)'S ROUNDTRIP TRANSPORTATION FROM KS RESIDENCE TO KANSAS CITY AIRPORT	166.00
05-07	0123660012	THOMAS J LANKFORD	04/18/90	PRINTING OF BUSINESS CARDS	64.00
05-16	0134440012	POSTMASTER	04/10/90	500 STAMPS @ .25	125.00
05-22	0138620024	AT&T	04/01/90–04/30/91	DISTRICT OFFICE MONTHLY CHARGES	265.37
05-22	0138620031	AT&T INFORMATION SYSTEMS	03/26/90–04/25/90	DISTRICT OFFICE MONTHLY CHARGES	126.37
05-22	0138620025	CHIEFTAIN-SENTINEL PUB	05/16/90–05/15/91	SUBSCRIPTION RENEWAL	10.75
05-22	0138620030	DINERS CLUB INTERNATIONAL	01/29/90	MEMBER'S ONE-WAY AIRFARE KC-WDC TICKET #5876058686	109.00
05-22	0138620029	FEDERAL EXPRESS CORP	04/17/90–04/23/90	OVERNIGHT LETTERS WITH DISCOUNT	156.66
05-22	0138620027	MICHAEL R MURRAY	04/19/90–05/05/90	DISTRICT STAFF MEMBER MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 288 @ 25 1/2¢	73.44
05-22	0138620023	SERVICE AMERICA CORP	04/05/90	CONSTITUENT COFFEE SERVICE	27.00
05-22	0138620026	TRI COUNTY NEWSPAPERS	05/31/90–05/30/91	NEWSPAPERS SUBSCRIPTION RENEWAL	18.75
05-24	0143350005	SOUTHWESTERN BELL	05/09/90–06/08/90	LOCAL TELEPHONE SERVICE	202.55
05-25	0143610026	AT&T INFORMATION SYSTEMS	04/10/90–05/09/90	DISTRICT OFFICE (KCK) MONTHLY CHARGES	123.70
05-25	0143610022	INDRA SEHDEV CHALK	05/17/90–05/19/90	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS TO DISTRICT WDC-KC-WDC	375.00
05-25	0143610023	Do	05/17/90–05/19/90	STAFF HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.36
05-25	0143610024	Do	05/17/90–05/19/90	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.11
05-25	0143610025	FEDERAL EXPRESS CORP	04/30/90	OVERNIGHT LETTERS WITH DISCOUNT	10.25
05-25	0143610027	BRIAN S GASTON	05/17/90	STAFF TAXI FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	15.80
05-25	0143610028	Do	05/17/90–05/19/90	STAFF ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WDC-KC-WDC	375.00
05-25	0143610029	Do	05/17/90–05/19/90	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.39
05-25	0143610030	Do	05/17/90–05/19/90	STAFF HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.36
05-29	0143230015	DINERS CLUB INTERNATIONAL	04/05/90–04/16/90	MEMBER'S ROUNDTRIP AIRFARE WDC-KC-WDC TICKET #5876095223	217.00
05-29	0143230016	Do	04/19/90–04/22/90	MEMBER'S ROUNDTRIP AIRFARE WDC-KC-WDC TICKET #5876095223	217.00
05-29	0143230017	Do	04/27/90–04/29/90	MEMBER'S ROUNDTRIP AIRFARE WDC-KC-WDC TICKET #5876095223	388.00
05-29	0143230018	THOMAS J LANKFORD	05/22/90	PRINTING OF NEWSLETTER	5,993.00
05-29	0145890483	PETULA ASSOCIATES, LTD	05/01/90–05/30/90	RENT: 7133 W. 05TH ST OVERLAND PARK, KS	647.00
05-30	0150230017	SOUTHWESTERN BELL	05/13/90–06/12/90	LOCAL TELEPHONE SERVICE	170.12
05-31	0145930256	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.12
05-31	0145930257	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		25.29
05-31	0151900197	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		3,040.07
05-31	0151940069	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		9.00
05-31	0151950240	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		952.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0152810022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		9.75
06-05	0152600021	AT&T INFORMATION SYSTEMS	04/22/90–05/21/90	MONTHLY CHARGES	1.98
06-05	0152600022	FEDERAL EXPRESS CORP.	05/14/90	OVERNIGHT LETTER WITH DISCOUNT	18.25
06-05	0152600020	JAN MEYERS	05/04/90–05/25/90	MEMBER'S ROUNDTRIP TAXI FARE VA RESIDENCE - NATIONAL AIRPORT	25.00
06-05	0152600019	LORI A PHILLIPS	05/23/90	REPAIR AND REPLACEMENT OF GLASS FRAME FOR POSTER IN OP DISTRICT OFFICE	15.33
06-05	0152600023	THE NEW REPUBLIC	06/12/90–06/12/91	SUBSCRIPTION RENEWAL	59.97
06-05	0152600024	THE WASHINGTON POST	05/22/90–06/21/91	SUBSCRIPTION RENEWAL	62.40
06-06	0155340010	AT&T	04/01/90–04/30/90	MONTHLY CHARGES	186.72
06-06	0155340008	CONGRESSIONAL QUARTERLY	05/28/90	PURCHASE OF BOOK FOR OFFICE USE (KCK)	63.45
06-06	0155340011	Do	05/31/90	PURCHASE OF BOOKS FOR OFFICE USE (ALL OFFICES)	188.84
06-06	0155340012	Do	05/31/90	PURCHASE OF BOOK FOR OFFICE USE (WDC)	57.45
06-06	0155340009	NEW YORK TIMES	05/28/90–08/26/90	SUBSCRIPTION RENEWAL	58.50
06-06	0155340007	QUICKSILVER ENTERPRISES	04/27/90–05/20/90	MEMBER'S ROUND TRIP TRANSPORTATION FROM KS RESIDENCE TO KC AIRPORT	204.12
06-08	0158530028	AT&T INFORMATION SYSTEMS	04/26/90–05/25/90	MONTHLY CHARGES	126.38
06-08	0158530031	JONATHAN FELLOWS	05/17/90–05/17/90	DC STAFF MEMBER HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.36
06-08	0158530030	Do	05/17/90–05/19/90	DC STAFF MEMBER ROUND TRIP TRANSPORTATION TO DISTRICT ON OFFICIAL BUSINESS - DC/KC/DC	315.00
06-08	0158530032	Do	05/17/90–05/19/90	DC STAFF MEMBER MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.11
06-08	0158530029	INSIGHT	06/06/90	SUBSCRIPTION RENEWAL	25.50
06-15	0166340008	SOUTHWESTERN BELL	05/01/90–05/31/90	AT&T	5.02
06-15	0166340009	Do	06/01/90–06/30/90	AT&T	44.75
06-18	0165200011	FEDERAL EXPRESS CORP.	05/24/90	OVERNIGHT LETTER WITH DISCOUNT	25.50
06-18	0165200010	THE ECONOMIST	05/30/90	SUBSCRIPTION RENEWAL (WDC) 51 ISSUES	85.00
06-18	0166410012	AT&T	05/01/90	MONTHLY CHARGES	301.09
06-21	0170330017	FEDERAL EXPRESS CORP.	05/29/90–06/04/90	PRIORITY PAK DISCOUNTS	107.39
06-22	0172310007	SHAWNEE MISSION PUBLIC SCHOOLS	04/07/90	RENTAL FOR TOWN HALL MEETING ROOM & EQUIPMENT (TABLES, CHAIRS, MICROPHONE)	27.60
06-22	0172840005	SOUTHWESTERN BELL	06/01/90–06/30/90	WATS	144.90
06-26	0172220009	SERVICE AMERICA CORP	05/04/90–05/30/90	COFFEE SERVICE	37.30
06-26	0172220010	RYAN STEPHENS	06/08/90	FAX PAPER FOR DISTRICT OFFICE	22.71
06-26	0172750014	AT&T	05/01/90–05/31/90	AT&T MONTHLY SERVICE	193.98
06-26	0172750016	DINERS CLUB INTERNATIONAL	05/03/90	MEMBER'S ONE-WAY AIRFARE WASHINGTON-KCI	103.00
06-26	0172750017	Do	05/17/90–05/20/90	MEMBER'S ROUND-TRIP AIRFARE DC-KCI-DC	206.00
06-26	0172750018	Do	05/25/90–06/03/90	MEMBER'S ROUND-TRIP AIRFARE DC-KCI-DC	206.00
06-26	0172750015	THOMAS J LANKFORD	05/31/90	500 BUSINESS CARDS 2/C BG	44.00
06-26	0172750013	WASHINGTON POST	06/21/90–06/21/91	RENEWAL OF SUBSCRIPTION 52 WEEKS	62.40
06-26	0173560011	FEDERAL EXPRESS CORP.	06/08/90	OVERNIGHT DELIVERY OF LETTER WITH DISCOUNT	20.25
06-27	0177220013	DINERS CLUB INTERNATIONAL	05/06/90	MEMBER'S ONE-WAY AIRFARE KCI-DCTICKET 5876098247	103.00
06-27	0177890484	PETULA ASSOCIATES, LTD	06/01/90–06/30/90	RENT: 7133 W. 05TH ST OVERLAND PARK, KS	647.00
06-28	0179300023	AT&T INFORMATION SYSTEMS	05/10/90–06/09/90	LEASE AND RENTAL OF TELEPHONE KCK DISTRICT OFFICE	123.70
06-30	0179930256	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		74.01
06-30	0179930257	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		24.55
06-30	0179940069	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		33.00
06-30	0180900190	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		3,040.07
06-30	0180950243	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,017.55

06-30	0183740014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,296.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,526.29
TOTAL	**147,932.56**

OFFICE OF THE HON. KWEISI MFUME

SALARIES

BOARDLEY, DONNA LYNN	04/01/90-06/30/90	SR CASEWORKER II	6,249.99
BRISCOE, LENORA I	04/01/90-06/30/90	SR CASEWORKER II	6,000.00
BROWN, DAVID	04/23/90-06/30/90	COMMUNICATIONS DIRECTOR	5,100.00
BROWN, FRANK GREGORY	04/01/90-06/30/90	STAFF ASSISTANT	1,950.00
CLACK, MARK CHRISTOPHER	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	6,999.99
GAILLARD, ROBIN RUCKER	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,375.01
GOODLOE, SHAUNA K	04/01/90-06/30/90	RECEPTIONIST/STAFF ASSISTANT	5,075.00
GRAHAM, KIA EDITH	06/11/90-06/30/90	D.C. INTERN	740.00
HAWLEY, TAMMY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
MCCORMICK, NANCY E	04/01/90-06/30/90	APPOINTMENTS SECRETARY	7,250.01
POWELL, JOAN L	04/01/90-06/30/90	GRANTS/SPECIAL PROJECTS COORDINATOR	3,500.01
SCOTT, BELVA J	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
SIMMS, RUTH V	04/01/90-06/30/90	DIRECTOR OF DISTRICT OPERATIONS	11,250.00
SMOTHERS, LYNETTE C	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	5,499.99
SWANN, CARL HAYWOOD	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
WALLACE, MICHAEL B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
ZORN, JANE MARIE	04/01/90-06/30/90	OFFICE MANAGER DISTRICT OFFICE	7,500.00

EXPENSES

04-04	0094640016	BALTIMORE GAS AND ELECTRIC COMPANY	02/14/90-03/15/90	UTILITY SERVICE	73.52
04-16	0106200014	DAVID R RAMAGE	11/08/89-11/08/89	1,500 TOWN MEETING CARDS FOR NOV. 16	150.00
04-17	0101620007	BALTIMORE JEWISH TIMES	04/06/90-04/06/91	SUBSCRIPTION RENEWAL	28.00
04-17	0101620004	DAVID R RAMAGE	02/27/90-02/27/90	LETTERS ON ALZHEIMERS FOR CONSTITUENT MAILING	308.00
04-17	0101620005	Do	03/01/90-03/13/90	PRINTING OF 'DEAR COLLEAGUE' AND RECORD REPRINTS FOR CONSTITUENT MAILING	58.00
04-17	0101620006	MCI TELECOMMUNICATIONS	03/02/90-03/02/90	MCI SERVICE FOR DISTRICT OFFICE	1.02
04-17	0101620008	MOTOROLA CELLULAR SERVICE	02/23/90-03/22/90	CHARGES PER MOBILE PHONE	252.48
04-25	0114530009	C & P TELEPHONE	01/01/90-01/31/90	SERVICE FOR DISTRICT OFFICE ACCOUNT - LOCAL	52.00
04-25	0114530010	Do	01/01/90-01/31/90	LONG DISTANCE - DISTRICT OFFICE	.99
04-25	0114530005	Do	01/22/90-02/21/90	SERVICE FOR DISTRICT OFFICE ACCOUNT - LOCAL	114.20
04-25	0114530006	Do	01/22/90-02/21/90	LONG DISTANCE - DISTRICT OFFICE	.87
04-25	0114530007	Do	01/28/90-02/27/90	SERVICE FOR DISTRICT OFFICE ACCOUNT - LOCAL	547.64
04-25	0114530008	Do	01/28/90-02/27/90	LONG DISTANCE - DISTRICT OFFICE	4.10
04-25	0114530003	CONGRESSIONAL QUARTERLY INC	12/17/89-12/17/90	CONGRESSIONAL QUARTERLY RENEWAL PRICE ADJUSTMENT	64.00
04-25	0114530031	DAVID R RAMAGE	02/13/90-02/13/90	LETTERHEADS (2) 8 1/2 X 11 AND 8 1/2 X 14	233.00
04-25	0114890481	ANTHONY PORTERA	04/01/90-04/30/90	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
04-25	0114890480	PARK HEIGHTS DEVELOPMENT CORPORATION	04/01/90-04/30/90	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
04-25	0114890482	RD ASSOC 6326 SECURITY BOULEVA	04/01/90-04/30/90	RENT: 6326 SECURITY BLVD BALTIMORE, MD	976.50
04-30	0115200025	C & P TELEPHONE	02/01/90-03/28/90	SERVICE FOR DISTRICT OFFICE ACCOUNT -- LOCAL	59.30
04-30	0115200026	Do	02/01/90-03/28/90	SERVICE FOR DISTRICT OFFICE ACCOUNT -- LONG DISTANCE	4.01
04-30	0115200022	Do	02/22/90-03/21/90	SERVICE FOR DISTRICT OFFICE ACCOUNT	119.75
04-30	0115200023	Do	02/28/90-03/27/90	SERVICE FOR DISTRICT OFFICE ACCOUNT -- LOCAL	215.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115200024	Do	02/28/90–03/27/90	SERVICE FOR DISTRICT OFFICE ACCOUNT -- LONG DISTANCE	8.51
04-30	0115200028	DAVID R RAMAGE	02/16/90–02/22/90	PRINTING OF TOWN MEETING CARD AND RECORD REPRINTS FOR CONSTITUENT MAILINGS	265.85
04-30	0115200027	NEW YORK TIMES	02/15/90–05/16/90	SUBSCRIPTION SERVICE	32.50
04-30	0115930514	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.07
04-30	0115930515	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		236.61
04-30	0117380006	POSTMASTER	03/22/90	15 ROLLS OF STAMPS	375.00
04-30	0117940150	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		142.29
04-30	0120900327	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		681.43
04-30	0120950286	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,209.77
05-07	0123660019	AQUA COOL	02/22/90–08/22/90	RENTAL CHARGE FOR WATER COOLER IN DISTRICT OFFICE	228.83
05-07	0123660020	Do	03/01/90–03/31/90	OPERATING SUPPLIES FOR BOTTLED WATER FOR WATER COOLER IN DISTRICT OFFICE INCLUDES REFRIGERATOR	104.00
05-07	0123660025	AT&T INFORMATION SYSTEMS	09/01/89–09/30/89	MONTHLY RENTAL CHARGE	385.00
05-07	0123660021	Do	01/24/90–02/23/90	MONTHLY RENTAL CHARGE	112.00
05-07	0123660018	Do	02/01/90–02/28/90	MONTHLY RENTAL CHARGE	315.59
05-07	0123660022	Do	02/24/90–03/23/90	MONTHLY RENTAL CHARGE	112.00
05-07	0123660023	Do	03/01/90–03/31/90	MONTHLY RENTAL CHARGE	315.59
05-07	0123660024	Do	03/24/90–04/23/90	MONTHLY RENTAL CHARGE	112.00
05-07	0123660016	RONALD J. JOHNSON	11/01/89–12/31/89	DAILY DELIVERY OF LOCAL PAPER IN DISTRICT OFFICE	13.00
05-07	0123660017	Do	01/01/90–03/31/90	DAILY DELIVERY OF LOCAL PAPER IN DISTRICT OFFICE	19.50
05-07	0124640020	GENERAL SERVICES ADMIN	02/28/90	LONG DISTANCE VENDOR SERVICE IN DISTRICT OFFICE FTS	106.24
05-07	0124640021	Do	03/31/90	LONG DISTANCE VENDOR SERVICE IN DISTRICT OFFICE-FTS	155.76
05-16	0134440041	POSTMASTER	04/26/90	5 ROLLS OF STAMPS	125.00
05-29	0145890481	ANTHONY PORTERA	05/01/90–05/30/90	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
05-29	0145890480	PARK HEIGHTS DEVELOPMENT CORPORATION	05/01/90–05/30/90	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
05-29	0145890482	RD ASSOC 6326 SECURITY BOULEVA	05/01/90–05/30/90	RENT: 6326 SECURITY BLVD BALTIMORE, MD	976.50
05-31	0145930514	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.24
05-31	0145930515	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		160.10
05-31	0151550018	BALTIMORE GAS AND ELECTRIC COMPANY	02/14/90–05/08/90	LOCAL UTILITY SERVICE	48.05
05-31	0151900330	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,337.08
05-31	0151950276	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		699.84
05-31	0152810023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		41.60
06-08	0158660009	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL CHARGE	246.64
06-08	0158660010	Do	04/01/90–04/30/90	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL CHARGE	315.59
06-08	0158660005	C & P TELEPHONE	02/28/90–03/27/90	DISTRICT OFFICE TELEPHONE CHARGE	215.23
06-08	0158660006	Do	02/28/90–03/27/90	LONG DISTANCE	8.41
06-08	0158660007	Do	03/28/90–04/27/90	DISTRICT OFFICE TELEPHONE CHARGE	205.05
06-08	0158660008	Do	04/28/90–05/27/90	DISTRICT OFFICE TELEPHONE TELEPHONE CHARGE	257.38
06-08	0158660004	GENERAL SERVICES ADMIN	04/01/90–04/30/90	DISTRICT OFFICE LONG DISTANCE LINE CHARGE	217.08
06-08	0158660001	ODORITE	05/08/90	DISTRICT OFFICE CLEANING SUPPLIES	61.10
06-08	0158660002	Do	05/21/90	DISTRICT OFFICE CLEANING	3.95
06-08	0158660003	Do	05/30/90	DISTRICT OFFICE CLEANING SUPPLIES	22.30
06-19	0162400017	C & P TELEPHONE	03/01/90–03/31/90	TELEPHONE SERVICE FOR DISTRICT LINE ACCT - LOCAL	87.25
06-19	0162400018	Do	03/01/90–03/31/90	LONG DISTANCE - DISTRICT SERVICE	1.29
06-19	0162400016	Do	03/22/90–04/21/90	TELEPHONE SERVICE FOR DISTRICT LINE ACCT	101.05

06-19	0162400015	Do	03/28/90-04/27/90	TELEPHONE SERVICE FOR DISTRICT LINE ACCT	205.05
06-19	0162400020	Do	04/01/90-04/30/90	TELEPHONE SERVICE FOR DISTRICT LINE ACCT	101.56
06-19	0162400019	Do	04/22/90-05/21/90	TELEPHONE SERVICE FOR DISTRICT LINE ACCT	66.72
06-19	0162400021	DAVID R RAMAGE	04/19/90-04/19/90	PRINTING OF NOTICE FOR FINANCIAL AID SEMINAR	487.00
06-19	0162400034	Do	05/11/90-05/17/90	PRINTING OF ISSUES BRIEF AND CALLING CARDS	336.00
06-19	0162400032	Do	05/23/90-05/23/90	PRINTING OF PRESS RELEASE LETTERHEADS - 8 1/2 X 11 8 1/2 X 14	285.00
06-19	0162400022	FEDERAL EXPRESS CORP.	03/29/90	FEDERAL EXPRESS MAIL	58.88
06-19	0162400025	Do	04/05/90	PRINTING OF NOTICE FOR FINANCIAL AID SEMINAR	54.39
06-19	0162400030	Do	05/21/90-05/21/90	FEDERAL EXPRESS MAIL	20.50
06-19	0162400023	HOUSE INFORMATION SYSTEMS	03/15/90	COMPUTER USAGE AND PERSONNEL SUPPORT	50.00
06-19	0162400033	MOTOROLA CELLULAR SERVICE	05/05/90-05/05/90	CELLULAR PHONE SERVICE	284.68
06-19	0162400024	NEW YORK TIMES	05/17/90-08/15/90	SUBSCRIPTION OF PERIODICAL	32.50
06-27	0177890482	ANTHONY PORTERA	06/01/90-06/30/90	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
06-27	0177890481	PARK HEIGHTS DEVELOPMENT CORPORATION	06/01/90-06/30/90	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
06-27	0177890483	6326 SECURITY BOULEVARD ASSOC	06/01/90-06/30/90	RENT: 6326 SECURITY BLVD BALTIMORE, MD	976.50
06-30	0179930514	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930515	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		160.55
06-30	0180900326	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		702.42
06-30	0180950279	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		541.50
06-30	0183740015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		128.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	102,490.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,493.20
TOTAL	**128,983.20**

OFFICE OF THE HON. ROBERT H MICHEL

SALARIES

BELL, SUSAN ELAINE	04/01/90-06/30/90	OFFICE MGR/ EXEC ASST	6,441.66
BETTERMANN, TRACEY S	04/01/90-06/08/90	PART-TIME EMPLOYEE	906.67
BLANCO-LOSADA, JOHN W	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,775.00
BROWN, ANNE M	06/01/90-06/30/90	TEMPORARY EMPLOYEE	800.00
CASTLEBERRY, M. EARLENE	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
DAHMAN, SALLY JANE	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
DONAHUE, KATHY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,937.51
EMMERT, KRISTEN L	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
ENGERMAN, KRISTEN SUE	04/01/90-06/30/90	STAFF ASSISTANT	5,912.49
FINDLEY, CRAIG JON	04/01/90-06/30/90	SPECIAL ASSISTANT	14,162.49
JOHNSTON, CAROL DAWN	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
LAHOOD, AMY C	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
LAHOOD, RAY H	04/01/90-06/30/90	CHIEF OF STAFF	1,250.01
MYATT, SHERILYN DIANNE	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
PRITTIE, JOAN E	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,450.00
RINGNESS, SHIRLEY ANN	04/01/90-06/30/90	SECRETARY	6,750.00
TESSIER, MICHELLE	04/01/90-06/30/90	PRESS SECRETARY	500.01
TIFFIN, LISA	04/01/90-05/31/90	PART-TIME EMPLOYEE	650.00
WOSTOUPAL, KYRA L	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,324.99

EXPENSES

04-05	0093540020	GTE	03/13/90-04/13/90	TELEPHONE CHARGES (JAX OFFICE) - LOCAL	91.02
04-05	0093540021	Do	03/13/90-04/13/90	TELEPHONE CHARGES (JAX OFFICE) - LONG DISTANCE	2.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0093540022	ILLINOIS BELL	03/07/90	TELEPHONE CHARGES (PEORIA OFFICE) - LOCAL	4.20
04-05	0093540023	Do	03/07/90	TELEPHONE CHARGES (PEORIA OFFICE) - LONG DISTANCE	4.72
04-05	0093540018	RAY LA HOOD	03/20/90-03/23/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM PEORIA IL TO WASH, DC & RETURN	642.00
04-05	0093540019	Do	03/20/90-03/23/90	REIMBURSEMENT FOR LODGING & MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	272.78
04-05	0093540024	PEKIN DAILY TIMES	03/21/90-03/21/91	NEWSPAPER SUBSCRIPTION RENEWAL (PEORIA OFFICE)	90.00
04-05	0093540015	THOMAS J LANKFORD	03/15/90	PRINT SIGNATURE ON LETTERS (DC OFFICE)	24.05
04-06	0094440025	ILLINOIS POWER	03/28/90	ELECTRICITY CHARGE JAX OFFICE	48.79
04-06	0094440026	ROBERT H MICHEL	01/05/90-01/06/90	REIMB FOR MILEAGE WASH, DC TO PEROIA, IL VIA PRIVATE AUTO 838 MILES @ .25 1/2	213.69
04-06	0094440027	Do	01/05/90-01/06/90	REIMB FOR TOLLS ON PA TURNPIKE WHILE IN TRANSIT TO 18TH CONG DISTRICT/IL	2.75
04-06	0094440028	Do	01/05/90-01/06/90	REIMB FOR LODGING WHILE IN TRANSIT TO 18TH DISTRICT/IL	36.00
04-06	0094440029	Do	02/28/90	REIMB FOR AIRFARE WASHINGTON, DC TO PEROIA, IL	315.00
04-06	0094440030	Do	03/15/90-03/20/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON, DC TO PEROIA, IL & RETURN	697.00
04-06	0094440024	PIONEER JANITORIAL SERVICE	03/01/90-03/31/90	OFFICE CLEANING CHARGES JAX OFFICE	180.00
04-11	0100410001	RAY LA HOOD	04/01/90	REIMBURSEMENT FOR AIRFARE ONE WAY FROM PEORIA, IL TO WASHINGTON, DC	236.00
04-11	0100410002	Do	04/01/90-04/05/90	REIMBURSEMENT FOR LODGING WHILE IN WASH, DC ON OFFICIAL BUSINESS	268.97
04-11	0100410003	UA CABLESYSTEM OF ILLINOIS	04/01/90-04/30/90	CABLE TELEVISION CHARGES PEORIA OFFICE	19.90
04-17	0107340021	MUNICIPAL UTILITIES	02/15/90-03/16/90	UTILITY SERVICE	14.78
04-19	0102910136	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT PEORIA, IL. DISTRICT OFFICE	5,154.00
04-19	0107230026	CRAIG JON FINDLEY	01/05/90-01/17/90	REIMBURSEMENT FOR MILEAGE WITHIN 18TH CONGRESSIONAL DISTRICT (393 MILES @ 25¢)	98.25
04-19	0107230027	Do	01/20/90-02/06/90	REIMBURSEMENT FOR MILEAGE (WITHIN 18TH CONGRESSIONAL DISTRICT 341 MILES @ 25¢)	85.25
04-19	0107230028	Do	02/09/90-02/16/90	REIMBURSEMENT FOR MILEAGE WITHIN 18TH CONGRESSIONAL DISTRICT 532 MILES @ 25¢)	133.00
04-19	0107230029	Do	02/21/90-03/30/90	REIMBURSEMENT FOR MILEAGE WITHIN 18TH CONGRESSIONAL DISTRICT 399 MILES @25	99.75
04-19	0107230025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE CHARGES (JAX. OFFICE)	270.02
04-19	0107230024	GTE	04/13/90-05/13/90	TELEPHONE CHARGES (JAX. OFFICE)LOCAL	86.49
04-19	0107230030	Do	04/13/90-05/13/90		.11
04-25	0114890484	RALPH THOMSON, JOHN A.& JAMES L.MANN	04/01/90-04/30/90	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	575.00
04-30	0115930774	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.23
04-30	0115930775	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		21.96
04-30	0120900461	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,294.28
04-30	0120950231	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		150.25
05-07	0101380002	COFFEE-MAN, INC	03/22/90	COFFEE FOR CONSTITUENTS AND VISITORS (DC OFFICE)	33.00
05-07	0101380003	SAMMONS COMMUNICATIONS, INC	04/01/90-04/30/90	CABLE TELEVISION CHARGES (JAX OFFICE)	16.45
05-07	0101380001	THOMAS J LANKFORD	03/13/90-03/15/90	PRINTING CHARGES (D.C. OFFICE)	193.05
05-09	0122300023	CHICAGO TRIBUNE NEWS SERVICE	01/01/90-06/30/90	NEWSPAPER SUBSCRIPTION RENEWAL (PEORIA OFFICE)	54.50
05-09	0122300027	COFFEE-MAN, INC	04/19/90	REFRESHMENTS FOR CONSTITUENTS AND VISITORS (DC OFFICE)	36.67
05-09	0122300026	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE CHARGES (PEORIA OFFICE)	1,084.32
05-09	0122300024	ILLINOIS BELL	04/07/90	TELEPHONE CHARGES (PEORIA OFFICE) LOCAL	3.00
05-09	0122300025	Do	04/07/90	LONG DISTANCE	18.96
05-09	0122300028	THOMAS J LANKFORD	03/21/90-04/05/90	PRINTING CHARGES (DC OFFICE)	179.81
05-15	0131520019	RAY LA HOOD	04/24/90-04/27/90	REIMBURSEMENT FOR LODGING WHILE IN WASH, DC ON OFFICIAL BUSINESS	205.80
05-15	0131520020	Do	04/24/90-04/27/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM PEORIA TO WASH, DC AND RETURN	230.00
05-15	0131540014	COFFEE-MAN, INC	05/03/90	COFFEE FOR CONSTITUENTS AND VISITORS (DC OFFICE)	33.00
05-15	0131540C016	FEDERAL EXPRESS CORP	03/29/90	OVERNIGHT MAIL ON BEHALF OF CONSTITUENT NICOLAS BROSAMER	25.00
05-15	0131540013	ILLINOIS POWER	04/26/90	UTILITY CHARGES (JAX OFFICE)	59.97

05-15	0131540015	MIDSTATES COFFEE SERVICE	04/13/90-04/25/90	COFFEE FOR CONSTITUENTS AND VISITORS PLUS VPR LEASE (PEORIA OFFICE)	27.39
05-15	0131540009	NATIONAL NEWS AGENCY	05/16/90-08/07/90	NEWSPAPER SUBSCRIPTION RENEWAL (DC OFFICE)	25.50
05-15	0131540012	PIONEER JANITORIAL SERVICE	04/01/90-04/30/90	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
05-15	0131540011	SAMMONS COMMUNICATIONS, INC.	05/01/90-05/31/90	CABLE TELEVISION CHARGES (JAX OFFICE)	17.45
05-15	0131540017	THOMAS J LANKFORD	04/25/90	PRINT SIGNATURES ON LETTERS TO CONSTITUENTS IN 18TH DIST/IL (DC OFFICE)	28.10
05-15	0131540010	UA CABLESYSTEM OF ILLINOIS	05/01/90-05/31/90	CABLE TELEVISION CHARGES (PEORIA OFFICE)	19.90
05-21	0137650006	RAY LA HOOD	05/03/90-05/06/90	REIMBURSEMENT FOR RENTAL OF CAR WHILE IN WASH., DC ON OFFICIAL BUSINESS	92.86
05-21	0137650005	Do	05/03/90-05/10/90	REIMBURSEMENT FOR RT AIRFARE FROM 18TH DIST TO WASH., DC ON OFFICIAL BUSINESS	210.00
05-21	0137650007	Do	05/03/90-05/10/90	REIMBURSEMENT FOR LODGING WHILE IN WASH., DC ON OFFICIAL BUSINESS	393.45
05-21	0137650008	Do	05/05/90	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASH., DC	27.43
05-22	0141710006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEHONE CHARGES (JAX OFFICE)	270.02
05-22	0141710007	GTE	05/13/90-06/13/90	TELEPHONE CHARGES (JAX OFFICE), LOCAL	102.84
05-22	0141710008	Do	05/13/90-06/13/90	TELEPHONE CHARGES (JAX OFFICE), LONG DISTANCE	6.13
05-22	0141710009	THOMAS J LANKFORD	05/01/90-05/10/90	PRINTING CHARGES (DC OFFICE)	68.40
05-29	0145890484	RALPH THOMSON, JOHN A & JAMES L.MANN	05/01/90-05/30/90	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	575.00
05-30	0145610023	ILLINOIS BELL	04/17/90-05/07/90	NON-TOLL PHONE CHARGES, STATE TAX & DIRECTORY ASSISTANCE CHARGES (PEORIA OFFICE)	16.30
05-30	0145610024	CAROL DAWN JOHNSTON	05/09/90	REIMB. FOR MILEAGE TO ATTEND BC/BS WORKSHOP ON MEDICARE (150 MI @ $0.21)	31.50
05-30	0150230003	MUNICIPAL UTILITIES	03/16/90-04/16/90	UTILITIES	14.78
05-31	0145930774	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.09
05-31	0145930775	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		9.56
05-31	0149630004	RAY LA HOOD	05/21/90	REIMB FOR ONE-WAY AIRFARE FROM 18TH CONG. DISTRICT TO WASH., DC (PEORIA OFFICE)	291.00
05-31	0149630005	Do	05/21/90-05/25/90	REIMB FOR LODGING WHILE IN WASH., DC ON OFFICIAL BUSINESS (PEORIA OFFICE)	205.80
05-31	0149630006	Do	05/24/90	REIMB FOR MEAL WHILE IN WASH., DC ON OFFICIAL BUSINESS (PEO. OFFICE)	41.38
05-31	0151900468	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,413.98
05-31	0151950222	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,141.58
06-11	0162300014	COFFEE-MAN, INC	05/31/90	COFFEE FOR CONSTITUENTS AND VISITORS (DC OFFICE)	33.00
06-11	0162300021	CONGRESSIONAL QUARTERLY INC	06/17/90-06/17/91	SUBSCRIPTION RENEWAL (JAX OFFICE)	859.00
06-11	0162300022	GTE NORTH, BILLING CENTER	03/13/89-04/13/89	TELEPHONE CHARGES (JAX. OFFICE)	154.32
06-11	0162300018	ILLINOIS ISSUES	07/01/90-07/01/91	MAGAZINE SUBSCRIPTION RENEWAL (JAX OFFICE)	29.95
06-11	0162300016	RAY LA HOOD	05/25/90	REIMB FOR AIRFARE FROM WASH NAT'L TO CHICAGO, IL ENROUTE TO PEORIA, IL ON OFFICIAL BUSINESS	194.00
06-11	0162300019	PIONEER JANITORIAL SERVICE	05/01/90-05/31/90	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
06-11	0162300017	SAMMONS COMMUNICATIONS, INC.	06/01/90-06/30/90	CABLE TELEVISION CHARGES (JAX OFFICE)	17.45
06-11	0162300015	THOMAS J LANKFORD	05/14/90	PRINTING CHARGES (DC OFFICE)	29.25
06-11	0162300020	UA CABLESYSTEM OF ILLINOIS	06/01/90-06/30/90	CABLE TELEVISION CHARGES (PEORIA OFFICE)	19.90
06-19	0170220010	MUNICIPAL UTILITIES	04/16/90-05/16/90	UTILITY SERVICE	14.78
06-21	0170330019	RAY LA HOOD	06/05/90-06/08/90	REIMB FOR LODGING WHILE IN WASH, DC ON OFFICIAL BUSINESS	154.35
06-21	0170330023	Do	06/06/90	REIMB FOR DINNER WHILE IN WASH, DC ON OFFICIAL BUSINESS	56.49
06-21	0170330018	Do	06/08/90	REIMB FOR ONE-WAY AIRFARE FROM WASH NAT'L TO PEORIA ON OFFICIAL BUSINESS	291.00
06-21	0170330020	Do	06/12/90-06/15/90	REIMB FOR AIRFARE ROUND TRIP FROM PEO TO WASH, DC AND RETURN	582.00
06-21	0170330021	Do	06/12/90-06/15/90	REIMB FOR LODGING WHILE IN WASH, DC ON OFFICIAL BUSINESS	154.35
06-21	0170330022	Do	06/13/90	REIMB FOR DINNER WITH FOUR CONSTITUENTS FROM 18TH CONG DISTRICT WHILE IN WASH, DC	154.16
06-26	0173560020	GTE	06/13/90-07/13/90	TELEPHONE CHARGES (JAX. OFFICE) - LOCAL	94.38
06-26	0173560021	Do	06/13/90-07/13/90	LONG DISTANCE - JAX. OFFICE	2.95
06-26	0173560012	ILLINOIS BELL	06/07/90	TELEPHONE CHARGES (PEORIA OFFICE)	7.06
06-26	0173560018	CAROL DAWN JOHNSTON	06/11/90	REIMB FOR CAB FARE FROM WASH NAT'L TO RAYBURN HOB ON OFFICIAL BUSINESS	8.50
06-26	0173560017	Do	06/11/90-06/13/90	REIMB FOR MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	43.00
06-26	0173560016	Do	06/11/90-06/15/90	REIMB FOR MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	51.50
06-26	0173560014	Do	06/11/90-06/17/90	REIMB FOR R/T AIR FARE FROM PEORIA, IL TO WASH, DC & RETURN (ON OFFICIAL BUSINESS)	280.00
06-26	0173560031	Do	06/11/90-06/17/90	REIMB FOR MEALS WHILE IN WASH, DC ON OFFICIAL BUSINESS	19.90
06-26	0173560013	MIDSTATES COFFEE SERVICE	05/21/90-05/25/90	COFFEE FOR CONSTITUENTS AND VISITORS PLUS VPR LEASE (PEORIA OFFICE)	27.39
06-27	0177890485	RALPH THOMSON, JOHN A.& JAMES L.MANN	06/01/90-06/30/90	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	575.00
06-29	0178410009	POSTMASTER	05/24/90	2000 .25 STAMPS	500.00
06-30	0179930774	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930775	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		18.40
06-30	0180900464	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,458.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT H MICHEL—Con.					
06-30	0180950224	(STATIONERY ALLOWANCE CHARGED)	06/01/90-06/30/90		85.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	88,860.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,742.38
				TOTAL	**115,713.22**
OFFICE OF THE HON. CLARENCE E MILLER					
SALARIES					
		CLARK, ROBERT D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		COLLIER, DEBORAH SUE	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
		GOEHRING, WILLIAM P	04/01/90-06/30/90	ASSOCIATE STAFFER	300.00
		HEIL, DAVID J	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,674.99
		JOHNSON, MAE N	04/01/90-06/30/90	CASEWORKER	7,770.00
		JOHNSON, MARTHA SUE	04/01/90-06/30/90	SECRETARY	4,662.00
		LESTER, KAREN L	04/01/90-06/30/90	STAFF ASSISTANT	4,606.84
		LONG, MARY JO	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
		MCKINNEY, KEELY A	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,324.99
		MURNAHAN, W SHAWN	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
		REINTSEMA, ROBERT A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,855.21
		RODERICK, LINDA G	04/01/90-06/30/90	OFFICE MANAGER	16,420.59
		ROLEY, BONNIE J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,749.99
		SMITH, JOHNATHAN A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,216.00
		STRAW, PHILIP KEITH	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,132.87
		STREAN, BEVERLY JO	04/01/90-06/30/90	STAFF ASSISTANT	2,018.60
		SWANSON, MARGERY M	04/01/90-06/30/90	CASEWORKER	7,459.95
		TRUSLER, GAYLE A	04/01/90-06/30/90	CONGRESSIONAL AIDE	7,251.99
EXPENSES					
04-05	0093800006	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	MONTHLY SERVICE	151.50
04-05	0093800004	JOHNATHAN A SMITH	03/06/90	OPEN DOOR LAUCASTER/GALLIPOLIS/LAUCASTER 186X.255	47.43
04-05	0093800005	THE LICKING COUNTAIN	03/08/90-03/08/91	YEARLY SUBSCRIPTION	11.00
04-16	0101220025	DINERS CLUB INTERNATIONAL	03/23/90-03/26/90	ROUND TRIP VIA US AIR DC/COL, OH/DC	184.00
04-16	0101220024	DAVID J HEIL	03/28/90	MARIETTA OPEN DOOR 198 MILES @ 25.5¢ LANCASTER/MARIETTA/LANCASTER	50.49
04-16	0101220026	CLARENCE E MILLER	03/23/90-03/26/90	TAXI FARE TO & FROM AIRPORT	14.00
04-16	0101220027	Do	03/23/90-03/26/90	BAGGAGE SERVICE	4.00
04-16	0101740015	ALLTEL CORPORATION	03/10/90-04/09/90	TELEPHONE SERVICE, LOCAL	73.64
04-16	0101740016	Do	03/10/90-04/09/90	TELEPHONE SERVICE LONG DISTANCE	4.48

04-16	0101740007	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	MONTHLY SERVICE	70.00
04-16	0101740006	AVIS	03/23/90-03/26/90	CAR RENTAL BY MEMBER	177.96
04-16	0101740009	DAVID J HEIL	03/13/90	IRONTON OPEN DOOR LANCASTER/IRONTON/LANCASTER, 228 MILES X .255	58.14
04-16	0101740010	Do	03/14/90	POMEROY OPEN DOOR LANCASTER/PMEROY/LANCASTER, 148 MILES X .255	37.74
04-16	0101740001	Do	03/15/90	ATHENS OPEN DOOR LANCASTER/ATHENS/LANCASTER 86 MILES @ .255	21.93
04-16	0101740002	Do	03/19/90	CSX RAIL LINE MEETING 152 MILES X .255	38.76
04-16	0101740003	Do	03/20/90	ZAUESVILLE OPEN DOOR LANCASTER/ZAUESVILLE/LANCASTER 96 MILES	24.48
04-16	0101740004	Do	03/21/90	MCCONNELSVILLE OPEN DOOR LANCSTER/MCCONNELSVILLE/LANCASTER 94 MILES X .255	23.97
04-16	0101740005	Do	03/27/90	CHESAPEAKE OPEN DOOR LANCASTER/CHESAPEAKE/LANCASTER 240 MILES X .255	61.20
04-16	0101740008	OHIO BELL TELEPHONE	03/20/90-04/19/90	MONTHLY SERVICE	84.59
04-16	0101740012	JOHNATHAN A SMITH	03/15/90-03/20/90	840 MILES X .255 LANCASTER/DC/LANCASTER	214.20
04-16	0101740013	Do	03/20/90	TOLLS ENROUTE TO DC	2.75
04-16	0101740014	Do	03/29/90	LANCASTER/COLUMBUS/LANCASTER, 64 MILES X .255, AIRPORT	16.32
04-16	0101740011	THE DAILY SENTINEL	03/30/90-03/30/91	YEARLY SUBSCRIPTION	75.40
04-17	0101620010	ROBERT D CLARK	02/26/90-02/27/90	LODGING STAFFERS PHIL STRAW/BOB CLARK 10TH DISTRICT OH	46.55
04-17	0101620009	PHILIP STRAW	02/26/90	LODGING STAFFERS PHIL STRAW/BOB CLARK EN ROUTE 10TH DISTRICT OH	46.56
04-17	0101620011	Do	02/26/90-02/28/90	MEALS LODGING 10TH DISTRICT VISIT	25.01
04-17	0101620012	THE TIMES RECORDER	03/20/89-03/21/90	YEARLY SUBSCRIPTION	100.00
04-18	0103520013	POSTMASTER	02/09/90	2,000 25¢ STAMPS IN 100/SHEETS	500.00
04-19	0102910170	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LANCASTER OH 00000	1,837.00
04-25	0114890485	COURTHOUSE CENTER PARTNERS	04/01/90-04/30/90	RENT 27 S.PARK PLACE NEWARK,OH 43055	600.00
04-30	0115930638	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930639	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		33.87
04-30	0117940183	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		168.25
04-30	0120900390	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,783.44
04-30	0120950419	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		763.36
04-30	0121500028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		26.65
05-15	0131540018	OHIO BELL TELEPHONE	04/01/90-04/30/90	MONTHLY SERVICE - WATS LINE	318.90
05-15	0131540019	THE IRONTON TRIBUNE	04/06/90-04/06/91	YEARLY SUBSCRIPTION	90.00
05-17	0135540019	ALLTEL CORPORATION	04/10/90-05/09/90	MONTHLY SERVICE	54.20
05-17	0135540020	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	MONTHLY SERVICE	151.50
05-17	0135540021	ATHENS MESSENGER	05/12/90-05/12/91	YEARLY SUBSCRIPTION	107.00
05-17	0135540022	BENCHMARK SYSTEMS	04/16/90	LASER DRUM - LASER DEVELOPER	585.00
05-17	0135540023	DINERS CLUB INTERNATIONAL	04/25/90-04/29/90	ROUND TRIP US AIR - DC/COL, OH/DC - STAFF LINDA G RODERICK	184.00
05-17	0135540018	OHIO BELL TELEPHONE	04/20/90-05/19/90	MONTHLY SERVICE	80.06
05-17	0135540025	LINDA RODERICK	04/25/90	TAXI FARE - AIRPORT	6.00
05-17	0135540024	Do	04/25/90-04/29/90	CAR RENTAL	169.20
05-17	0135540026	THE GALLIPOLIS DAILY TRIBUNE	04/19/90-04/19/91	YEARLY SUBSCRIPTION	75.40
05-21	0135310007	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	MONTHLY SERVICE	70.00
05-21	0135310008	DAVID J HEIL	04/03/90	OPEN DOOR LANCASTER/GALLIPOLIS/LANCASTER 93 MILES X .255	23.72
05-21	0135310009	Do	04/04/90	OPEN DOOR LANCASTER/NEW LEXINGTON/LANCASTER 46 MILES X .255	11.73
05-21	0135310010	Do	04/05/90	OPEN DOOR LANCASTER/NEW CONCORD/LANCASTER 128 X .255	32.64
05-21	0135310011	Do	04/10/90	OPEN DOOR LANCASTER/IRONTON/LANCASTER 228 X .255	58.14
05-21	0135310012	Do	04/11/90	OPEN DOOR LANCASTER/POMEROY/LANCASTER 148 MILES X .255	37.74
05-21	0135310003	Do	04/12/90	OPEN DOOR LANCASTER/BELPRE/LANCASTER 152 MILES X .255	38.76
05-21	0135310004	Do	04/17/90	OPEN DOOR LANCASTER/ZANESVILLE/LANCASTER 96 MILES X .255	24.48
05-21	0135310005	Do	04/18/90	OPEN DOOR LANCASTER/MCCONNELSVILLE/LANCASTER 94 MILES X .255	23.97
05-21	0135310006	Do	04/19/90	OPEN DOOR LANCASTER/ATHENS/LANCASTER 86 MILES X .255	21.93
05-21	0137650009	Do	04/24/90	240 MILES X .255 LANCASTER/CHESAPEAKE/LANCASTER/CHESAPEAKE OPEN DOOR	61.20
05-21	0137650010	Do	04/25/90	OPEN DOOR LANCASTER.MARIETTA/LANCASTER 198 MILES X .255	50.49
05-21	0137650011	Do	05/01/90	GALLIPOLIS OPEN DOOR 186 MILES X .255 LANCASTER/GALLISPOLIS/LANCASTER	47.43
05-21	0137650012	Do	05/02/90	OPEN DOOR LANCASTER/NEW LEXINGTON/LANCASTER 46 MILES X .255	11.73
05-21	0137650013	Do	05/03/90	OPEN DOOR LANCASTER/NEW CONCORD/LANCASTER 128 MILES X .255	32.64
05-21	0137650014	MAE N JOHNSON	05/02/90-05/05/90	AIRFORCE ACADEMY ORIENTATION LODGING BREAKFAST	106.26
05-21	0137650015	Do	05/03/90 05/04/90	MEALS DURING SEMINAR	42.41
05-21	0137650017	OHIO BELL TELEPHONE	05/01/90-05/31/90	WATS MONTHLY CHARGE	287.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0137650016	THE ADVOCATE	06/21/90-06/21/91	ONE YEAR SUBSCRIPTION	114.00
05-25	0143610031	PHILIP STRAW	05/01/90-05/03/90	CAR RENTAL 10TH DISTRICT OH	142.56
05-25	0143610032	Do	05/01/90-05/03/90	GAS	56.06
05-25	0143610033	Do	05/01/90-05/03/90	LODGING PHONE	91.56
05-25	0143610034	Do	05/01/90-05/03/90	FOOD	47.19
05-29	0145890485	COURTHOUSE CENTER PARTNERS	05/01/90-05/30/90	RENT 27 S.PARK PLACE NEWARK,OH 43055	600.00
05-31	0145930638	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930639	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		29.42
05-31	0149630007	DAVID J HEIL	05/09/90	POMEROY OPEN DOOR 148 MILES X .255 LANCASTER/POMEROY/LANCASTER	37.74
05-31	0149630008	Do	05/10/90	BELPRE OPEN DOOR 152 MILES X .255 LANCASTER.BELPRE/LANCSTER	38.76
05-31	0149630009	Do	05/15/90	ZANESVILLE OPEN DOOR 96 X .255 LANCASTER/ZANESVILLE/LANCASTER	24.48
05-31	0149630010	Do	05/16/90	MCCONNELSVILLE OPEN DOOR LANCASTER/MCCONNELSVILLE/LANCASTER	23.97
05-31	0149630011	Do	05/17/90	ATHENS OPEN DOOR LANCASTER/ATHENS/LANCASTER 86 MILES X .255	21.93
05-31	0151900393	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,783.44
05-31	0151940167	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		139.75
05-31	0151950406	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,144.47
05-31	0152810024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		455.00
06-05	0150360013	DINERS CLUB INTERNATIONAL	03/23/90-03/29/90	ROUND TRIP VIA US AIR DC/COL, OH/DC STAFF MEMBER LINDA RODERICK	184.00
06-05	0150360014	LINDA RODERICK	03/29/90	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	10.00
06-06	0155340015	ALLTEL CORPORATION	05/10/90	MONTHLY SERVICE DISTRICT OFFICE	54.20
06-06	0155340016	Do	05/10/90	MCI CHARGES MONTHLY	7.48
06-06	0155340017	CONGRESSIONAL QUARTERLY INC	08/12/90-08/12/91	ONE YEAR SUBSCRIPTION	859.00
06-06	0155340013	DAVID J HEIL	05/22/90	CHESAPEAKE OPEN DOOR LANCASTER/CHESAPEAKE/LANCASTER 240 MILES X .255	61.20
06-06	0155340014	Do	05/23/90	MARIETTA OPEN DOOR 198 MILES X .255	50.49
06-06	0155350015	GENERAL SERVICES ADMIN	03/31/90	MONTHLY SERVICE	10.18
06-06	0155350011	PHILIP STRAW	04/10/90-04/14/90	CAR RENTAL 10TH DISTRICT OH	309.54
06-06	0155350012	Do	04/10/90-04/14/90	GAS FOR RENTAL CAR	48.00
06-06	0155350013	Do	04/10/90-04/14/90	FOOD	35.69
06-06	0155350014	Do	04/10/90-04/14/90	LODGING DURING OFFICIAL	52.68
06-14	0163530020	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	MONTHLY SERVICE	151.50
06-14	0163530021	Do	04/22/90-05/21/90	MONTHLY SERVICE	70.00
06-14	0163530024	DINERS CLUB INTERNATIONAL	05/27/90-05/31/90	ROUND TRIP AIR FARE - DC/COL., OH/DC - FOR MEMBER	184.00
06-14	0163530025	Do	05/27/90-05/31/90	ROUND TRIP AIR FARE - DC/COL, OH/DC - FOR STAFF MEMBER, LINDA RODERICK	184.00
06-14	0163530026	Do	05/27/90-05/31/90	CAR RENTAL BY MEMBER	204.93
06-14	0163530019	CLARENCE E MILLER	03/15/90	SPACE AT HARTFORD FAIR	133.00
06-14	0163530027	Do	04/14/90-04/17/90	BAGGAGE SERVICE	7.00
06-14	0163530028	Do	05/27/90-05/31/90	BAGGAGE SERVICE	8.00
06-14	0163530023	OHIO BELL TELEPHONE	05/20/90	MONTHLY SERVICE	78.58
06-14	0163530031	THE ADVOCATE	06/17/89-06/17/90	WASHINGTON, DC - YEARLY SUBSCRIPTION	114.00
06-18	0165610004	DINERS CLUB INTERNATIONAL	04/14/90-04/17/90	CAR RENTAL 10TH DISTRICT OH FOR MEMBER	101.39
06-18	0165610005	Do	04/14/90-04/17/90	ROUNDTRIP AIRFARE DC/COL/DC FOR MEMBER	184.00
06-18	0165610006	Do	04/14/90-04/17/90	ROUNDTRIP AIRFARE DC/COL.OH/DC FOR STAFF MEMBER LINDA RODERICK	184.00
06-18	0165610002	CLARENCE E MILLER	05/31/90	TAXI FARE	17.00
06-18	0165610003	LINDA RODERICK	05/30/90-05/31/90	GAS FOR RENTAL CAR	32.00

06-27	0177890486	COURTHOUSE CENTER PARTNERS	06/01/90-06/30/90	RENT 27 S.PARK PLACE NEWARK,OH 43055	600.00
06-30	0179930638	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930639	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		37.24
06-30	0179940189	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		218.75
06-30	0180900394	*(EQUIPMENT ALLOWANCE)*	10/20/89-12/31/89		(135.74)
06-30	0180900393	Do	06/01/90-06/30/90		2,444.08
06-30	0180950405	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(163.08)
06-30	0183740016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		245.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	116,885.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,774.65
TOTAL	**141,399.66**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

ARTHUR, SYLVIA	04/01/90-06/30/90	STAFF ASSISTANT
CONROY, MARY EILEEN	04/01/90-06/30/90	STAFF ASSISTANT
GILLETT, CONNIE SUE	04/01/90-06/30/90	STAFF ASSISTANT
HATCH, CAROL A	04/01/90-06/30/90	STAFF ASSISTANT
JOHNSON, BARBARA E	04/01/90-06/30/90	STAFF ASSISTANT
JOHNSON, LYNELLE MARY	04/01/90-06/30/90	STAFF ASSISTANT
LANSING, MARY	04/01/90-06/30/90	DISTRICT ADMINISTRATOR
LAURO, GRETEL	04/01/90-06/30/90	STAFF ASSISTANT
LAWRENCE, JOHN A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
NEWELL, FELTON	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN
PIZZIGATI, KARABELLE A L	04/01/90-06/30/90	SHARED EMPLOYEE
ROYAL, HANK	04/01/90-06/30/90	STAFF ASSISTANT
SHUST, DIANE MARIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/COUNSEL
STENEBERG, JENNIFER L	04/01/90-06/30/90	STAFF ASSISTANT
WAGNER, ANNE	04/01/90-06/30/90	STAFF ASSISTANT
WEISS, DANIEL	04/01/90-06/30/90	PRESS SECRETARY

EXPENSES

04-04	0089450022	AT&T	03/19/90	LONG DISTANCE PHONE BILL FOR CAR PHONE	3.00
04-04	0089450020	DAVID R RAMAGE	03/19/90-03/22/90	PRINTING OF CONSTITUENT LETTERS AND LABELING ON ENVELOPES	357.70
04-04	0089450023	FEDERAL EXPRESS CORP	03/06/90	DELIVERY OF OFFICIAL DOCUMENT	9.75
04-04	0089450024	Do	03/14/90	DELIVERY OF OFFICIAL DOCUMENTS	80.75
04-04	0089450029	JOHN A LAWRENCE	03/14/90-03/18/90	CAB FARES WHILE ON OFFICIAL TRAVEL	49.40
04-04	0089450028	Do	03/15/90	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	1.00
04-04	0089450030	Do	03/15/90	PARKING FEE WHILE ON OFFICIAL TRAVEL	2.10
04-04	0089450026	Do	03/15/90-03/16/90	MEALS WHILE ON OFFICIAL TRAVEL	19.07
04-04	0089450025	Do	03/16/90	GAS WHILE ON OFFICIAL TRAVEL	10.79
04-04	0089450027	Do	03/16/90	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	39.25
04-04	0089450021	MICRO RESEARCH INDUSTRIES	02/28/90	PRINTING OF CHESHIRE LABELS	110.65
04-06	0092650012	CONGRESSIONAL QUARTERLY INC	06/18/90-06/18/91	RENEW ANNUAL SUBSCRIPTION TO CQ	859.00
04-06	0092650013	NEW YORK TIMES	03/19/90-06/17/90	RENEW SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	123.50
04-06	0092650015	SERVICE AMERICA CORP	02/26/90	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	16.60
04-06	0092650014	THE HERTZ CORP	03/15/90-03/16/90	CAR RENTAL FOR MR. MILLER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	56.21
04-11	0100610016	MARY LANSING	03/05/90-03/09/90	MEALS WHILE ON OFFICIAL TRAVEL	34.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0100610017	Do	03/05/90-03/10/90	PARKING FEE AT SAN FRANCISCO AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL	31.49
04-11	0100610018	Do	03/05/90-03/10/90	CAB FARES IN CONNECTION WITH OFFICIAL TRAVEL	78.50
04-16	0102430011	GEORGE MILLER	03/01/90-04/02/90	SHUTTLE SERVICE TO AND FROM DULLES AIRPORT IN CONNECTION W/ TRAVEL TO THE DISTRICT	270.00
04-16	0102610014	ALLEN'S PRESS CLIPPING BUREAU	02/27/90-03/26/90	PRESS CLIPPING SERVICE	50.32
04-16	0102610009	MARY EILEEN CONROY	03/16/90	RENTAL FEE FOR COMMUNITY CENTER FOR MARCH 17 TOWN HALL MEETING IN CONCORD	50.00
04-16	0102610008	CONTRA COSTA TIMES	04/01/90-04/01/91	RENEW ANNUAL SUBSCRIPTION TO CONTRA COSTA TIMES FOR PHDO	99.00
04-16	0102610013	DAVID R RAMAGE	03/20/90-03/29/90	PRINTING OF LETTERS, NEWSLETTERS & LETTERHEADS	4,242.80
04-16	0102610015	FEDERAL EXPRESS CORP.	03/21/90-03/22/90	DELIVERY OF OFFICIAL DOCUMENTS	44.75
04-16	0102610005	GENERAL SERVICES ADMIN	02/28/90	FTS PHONE BILL IN RDO	38.47
04-16	0102610006	Do	02/28/90	FTS PHONE BILL IN PHDO	71.10
04-16	0102610011	MARY LANSING	02/21/90-03/19/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	17.79
04-16	0102610010	Do	03/02/90-03/30/90	404 MILES AT $.24/MILE WHILE ON OFFICIAL DISTRICT TRAVEL	96.96
04-16	0102610016	MARTINEZ NEWS-GAZETTE	04/01/90-04/01/91	RENEW ANNUAL SUBSCRIPTION TO MARTINEZ NEWS GAZETTE FOR DC	65.00
04-16	0102610012	JENNIFER STENEBERG	01/10/90-03/30/90	146 MILES AT $.24/MILE WHILE ON OFFICIAL DISTRICT TRAVEL	35.04
04-16	0102610007	THE NEW YORK TIMES SALES INC.	03/04/90-06/02/90	SUNDAY SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	32.50
04-18	0107210013	CELLULAR ONE	03/01/90-03/31/90	MOBILE PHONE SERVICE	83.50
04-18	0107210012	FEDERAL EXPRESS CORP.	03/30/90	DELIVERY OF OFFICIAL DOCUMENT	7.50
04-18	0107210014	ROLLING STONE	09/06/90-09/06/91	RENEW ANNUAL SUBSCRIPTION TO ROLLING STONE MAGAZINE	19.95
04-18	0107210011	UNITED PARCEL SERVICE	03/21/90	DELIVERY OF OFFICIAL DOCUMENT	9.00
04-18	0108330011	PACIFIC BELL	03/02/90-04/01/90	LOCAL TELEPHONE SERVICE	17.79
04-18	0108330010	Do	03/04/90-04/03/90	LOCAL TELEPHONE SERVICE	13.03
04-20	0109640029	DINERS CLUB INTERNATIONAL	03/14/90-03/18/90	AIRFARE FOR JOHN LAWRENCE FROM DC TO SAN FRANCISCO AND RETURN DC	783.00
04-20	0109640030	Do	03/14/90-03/18/90	CAR RENTAL FOR JOHN LAWRENCE WHILE ON OFFICIAL TRAVEL	171.55
04-20	0110560009	PACIFIC BELL	03/04/90-04/03/90	LOCAL TELEPHONE SERVICE	26.24
04-23	0109730004	DINERS CLUB INTERNATIONAL	03/15/90-03/18/90	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN DC	498.00
04-23	0109730005	Do	03/22/90-03/25/90	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN DC	498.00
04-23	0109730007	Do	03/29/90	OFFICIAL PHONE CALL FROM AIRPLANE	6.18
04-23	0109730006	Do	03/29/90-04/02/90	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN DC	498.00
04-24	0114540008	PACIFIC BELL	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE	71.62
04-24	0114540009	Do	03/10/90-04/09/90	TOLLS	1.87
04-25	0114890487	CITY OF ANTIOCH	04/01/90-04/30/90	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	100.00
04-25	0114890486	IRVIN DEUTSCHER	04/01/90-04/30/90	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
04-25	0114890488	SEPULVEDA PROPERTIES INC	04/01/90-04/30/90	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
04-25	0114890489	WELLS FARGO BANK, N.A.	04/01/90-04/30/90	LEASE AUTO	415.04
04-25	0115360003	PACIFIC BELL	03/08/90-04/07/90	LOCAL TELEPHONE SERVICE	114.03
04-30	0115200029	CONGRESSIONAL STEEL CAUCUS	01/03/90-12/31/90	PAYMENT OF CAUCUS DUES	200.00
04-30	0115930498	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.66
04-30	0115930499	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		103.97
04-30	0117940145	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		25.00
04-30	0120900319	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		4,051.66
04-30	0120950107	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		669.20
05-03	0121310007	EXXON COMPANY, U.S.A.	03/02/90-03/25/90	GAS FOR OFFICIAL LEASED CAR	47.99
05-03	0121310006	FEDERAL EXPRESS CORP.	04/04/90	DELIVERY OF OFFICIAL DOCUMENT	10.25
05-03	0121310010	LANIER WORLDWIDE, INC.	01/01/90-03/31/90	METER/CLICK BILLING FOR COPIER	15.59

05-03	0121310009	MICRO RESEARCH INDUSTRIES	03/31/90	PRINTING OF CHESHIRE LABELS	397.77
05-03	0121310008	SERVICE AMERICA CORP	03/01/90-03/29/90	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	98.80
05-10	0128610028	ALLEN'S PRESS CLIPPING BUREAU	03/27/90-04/26/90	PRESS CLIPPING SERVICE	61.20
05-10	0128610029	AT&T	04/19/90	LONG DISTANCE PHONE BILL FOR CAR PHONE	10.90
05-10	0128610031	CHRISTION SCIENCE MONITOR	03/20/90-09/20/90	RENEW CSM FOR 3 MONTHS	75.00
05-10	0128610027	CONGRESSIONAL QUARTERLY	04/27/90	CQ BINDERS	40.95
05-10	0128610030	MEDIA PLUS	04/23/90	CONSTITUENT MAILINGS: CHILD CARE & GRAND CANYON	645.00
05-10	0128610026	STANDARD COFFEE	04/12/90	COFFEE SUPPLIES FOR CONSTITUENTS	35.65
05-10	0128610032	TAYLOR MADE OFFICE SYSTEMS, INC.	03/21/90	TONER FOR CANON COPIER	80.00
05-10	0128800022	GEORGE MILLER	04/27/90	MEALS WHILE ON OFFICIAL TRAVEL	8.41
05-10	0128800031	Do	04/30/90	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-10	0128800023	NEW YORK REVIEW OF BOOKS	05/31/90-05/31/91	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	37.50
05-10	0128800025	KARABELLE A L PIZZIGATI	04/09/90-04/12/90	AIRFARE FROM WASH DC TO SF AND RETURN DC	498.00
05-10	0128800032	Do	04/09/90-04/12/90	PARKING FEE AT DULLES AIRPORT	28.00
05-10	0128800024	THE NATION	08/27/90-08/27/91	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NATION	36.00
05-10	0128800026	DANIEL WEISS	04/27/90-04/30/90	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	111.37
05-10	0128800029	Do	04/27/90-05/01/90	PARKING AT DULLES AIRPORT	20.00
05-10	0128800021	Do	04/28/90-04/29/90	FOOD AND BERERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	111.29
05-10	0128800027	Do	04/29/90	PARKING FEE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.00
05-10	0128800028	Do	04/29/90	PURCHASE OF NY TIMES	2.50
05-10	0128800030	Do	04/30/90	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.86
05-14	0088850004	ART SET GRAPHICS & TYPESETTING	02/01/90	DESK SIGN FOR ADO	89.55
05-14	0088850001	AT&T INFORMATION SYSTEMS	01/01/90-01/31/90	TELEPHONE EQUIPMENT IN ADO	40.28
05-14	0088850002	Do	01/01/90-01/31/90	TELEPHONE EQUIPMENT IN RDO	73.75
05-14	0088850003	Do	01/01/90-01/31/90	TELEPHONE EQUIPMENT IN PHDO	153.69
05-15	0131520021	Do	03/01/90-03/31/90	TELEPHONE EQUIPMENT IN ADO	40.28
05-15	0131520022	Do	03/01/90-03/31/90	TELEPHONE EQUIPMENT IN RDO	73.75
05-15	0131520031	Do	03/01/90-03/31/90	TELEPHONE EQUIPMENT IN PHDO	153.69
05-15	0131520024	GENERAL SERVICES ADMIN	03/31/90	PHONE BILL FOR PHDO	70.53
05-15	0131520025	Do	03/31/90	PHONE BILL FOR RDO	36.99
05-18	0138230017	PACIFIC BELL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	13.08
05-18	0138610007	CAROL A HATCH	01/03/90-03/23/90	623 MILES AT $.24/MILE WHILE ON OFFICIAL TRAVEL	149.52
05-18	0138610006	MARY LANSING	03/21/90-04/12/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	5.04
05-18	0138610005	Do	04/04/90-04/27/90	454 MILES AT $.24/MILE WHILE ON OFFICIAL DISTRICT TRAVEL	108.96
05-22	0141710011	CAROL A HATCH	07/13/89-09/21/89	432 MILES AT .24/MILE WHILE ON OFFICIAL TRAVEL	103.68
05-22	0141710010	LYNELLE MARY JOHNSON	07/06/89-09/29/89	610 MILES AT .24/MILE WHILE ON OFFICIAL TRAVEL	146.40
05-24	0143350011	PACIFIC BELL	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE	50.24
05-29	0145890487	CITY OF ANTIOCH	05/01/90-05/30/90	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	100.00
05-29	0145890486	IRVIN DEUTSCHER	05/01/90-05/30/90	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
05-29	0145890488	SEPULVEDA PROPERTIES INC.	05/01/90-05/30/90	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
05-29	0145890489	WELLS FARGO BANK, N.A.	05/01/90-05/30/90	LEASE AUTO	415.04
05-30	0145330013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT IN RDO	73.75
05-30	0145330014	Do	04/01/90-04/30/90	TELEPHONE EQUIPMENT IN PHDO	153.69
05-30	0145330030	Do	04/01/90-04/30/90	TELEPHONE EQUIPMENT IN ADO	40.28
05-30	0145330002	CELLULAR ONE	05/01/90-05/31/90	MOBILE PHONE SERVICE	25.28
05-30	0145330003	EXXON COMPANY, U.S.A.	04/01/90-04/28/90	GAS FOR OFFICIAL LEASED CAR	32.71
05-30	0145330001	FEDERAL EXPRESS CORP	04/23/90-04/27/90	DELIVERY OF OFFICIAL DOCUMENTS	87.75
05-30	0145330016	LANIER WORLDWIDE, INC.	10/01/89-12/31/89	METER/CLICK BILLINGS FOR 3M COPIER	14.52
05-30	0145330005	JOHN A LAWRENCE	04/27/90-04/28/90	MILEAGE BY PRIVATE CAR BETWEEN CAPITOL HILL AND DULLES AIRPORT 50 MILES @ $.24/MILE	12.00
05-30	0145330006	Do	04/27/90-04/28/90	PARKING FEE AT DULLES AIRPORT	5.00
05-30	0145330007	Do	04/27/90-04/28/90	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	15.00
05-30	0145330010	GEORGE MILLER	05/07/90-05/14/90	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL (2 TRIPS)	90.00
05-30	0145330004	PUBLIC RELATIONS PLUS, INC	05/07/90	RENEW SUBSCRIPTION TO METRO CALIFORNIA	120.50
05-30	0145330011	SERVICE AMERICA CORP	05/03/90	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	13.10
05-30	0145330008	THE HERTZ CORP	05/03/90-05/07/90	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR MEMBER	208.75
05-30	0145330009	Do	05/12/90-05/14/90	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR MEMBER	80.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0145330015	THE TRIBUNE	06/01/90–06/01/91	RENEW ANNUAL SUBSCRIPTION TO THE TRIBUNE FOR PHDO	99.00
05-31	0145930498	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.34
05-31	0145930499	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		121.98
05-31	0151900321	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,497.66
05-31	0151950103	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		377.28
06-01	0180710033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	4,438.10
06-05	0150360015	RUNIONS PRINTING	04/02/90	PRINTING OF TOWN HALL MEETING CARDS	2,008.70
06-06	0152200004	DINERS CLUB INTERNATIONAL	04/27/90–04/30/90	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC	518.00
06-06	0152200005	Do	05/04/90–05/07/90	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN TO DC	498.00
06-06	0155350027	DAVID R RAMAGE	05/04/90	PRINTING OF PRESS RELEASE LETTERHEAD	169.70
06-06	0155350029	FEDERAL EXPRESS CORP.	04/16/90–04/24/90	DELIVERY OF OFFICIAL DOCUMENTS	38.75
06-06	0155350030	Do	05/01/90–05/02/90	DELIVERY OF OFFICIAL DOCUMENTS	40.75
06-06	0155350028	STANDARD COFFEE	05/04/90	COFFEE SUPPLIES FOR CONSTITUENTS	73.90
06-06	0156310012	PACIFIC BELL	04/08/90–05/07/90	LOCAL TELEPHONE SERVICE	105.10
06-07	0156410029	DINERS CLUB INTERNATIONAL	04/27/90–04/27/90	AIRFARE FOR JOHN LAWRENCE FROM WASH DC TO SAN FRANCISCO AND RETURN DC	498.00
06-07	0156410030	Do	04/27/90–04/28/90	CAR RENTAL FOR JOHN LAWERENCE WHILE ON OFFICIAL TRAVEL	40.95
06-07	0156410028	Do	04/27/90–04/30/90	AIRFARE FOR DANIAL WEISS FROM WASH DC TO SAN FRANCISCO AND RETURN DC	464.00
06-07	0156410027	Do	05/16/90–05/21/90	AIRFARE FOR MARY LANSING FROM SAN FRANCISCO TO WASH DC AND RETURN S.F.	498.00
06-07	0157600006	ALLEN'S PRESS CLIPPING BUREAU	04/27/90–05/26/90	PRESS CLIPPING SERVICE	68.24
06-07	0157600005	MARY LANSING	05/16/90–05/21/90	PARKING AT S.F. AIRPORT	29.35
06-07	0157600008	PILLSBURY'S OFFICE PRODUCTS	04/27/90–05/03/90	OFFICE SUPPLIES FOR PHDO	22.11
06-07	0157600007	VOTER CONTACT/CALIFORNIA	05/22/90	PRINTING AND SHIPPING OF CHESHIRE LABELS FOR CONSTITUENT MAILING	894 13
06-14	0163530029	GEORGE MILLER	05/29/90–06/06/90	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL (2 TRIPS)	80.00
06-14	0163530030	Do	06/05/90	CAR MAINTENANCE (ROTATION & BALANCING TIRES; ALIGNMENT) FOR OFFICIAL LEASED CAR	60.95
06-18	0165610007	DAVID R RAMAGE	05/25/90	LABELS ON ENVELOPES	110 80
06-18	0165610011	MARY LANSING	04/19/90–05/16/90	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	30.14
06-18	0165610010	Do	05/01/90–05/31/90	336 MILES AT $.24/MILE WHILE ON OFFICIAL DISTRICT TRAVEL	80.64
06-18	0165610008	THE HERTZ CORP	05/25/90–05/25/90	CAR RENTAL WHILE ON OFFICIAL TRAVEL FOR MEMBER	58.81
06-18	0165610009	THE WASHINGTON POST	07/02/90–07/02/91	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	62.40
06-19	0166420020	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE BILL - RDO	43.18
06-19	0166420021	Do	04/30/90	TELEPHONE BILL - PHDO	70.91
06-20	0171540010	PACIFIC BELL	05/04/90–06/03/90	LOCAL TELEPHONE SERVICE	12.82
06-26	0172750020	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	PHONE EQUIPMENT IN ADO	40.28
06-26	0172750021	Do	05/01/90–05/31/90	PHONE EQUIPMENT IN RDO	27.04
06-26	0172750022	Do	05/01/90–05/31/90	PHONE EQUIPMENT IN PHDO	153.69
06-26	0172750028	DAVID R RAMAGE	05/17/90–05/24/90	PRINTING OF LETTERS AND LABELS ON ENVELOPES	663.50
06-26	0172750029	Do	05/25/90–05/31/90	PRINTING OF ENVIRONMENTAL POLL AND NEWSLETTER; LABELS ON NEWSLETTER	2,168.35
06-26	0172750026	FEDERAL EXPRESS CORP	05/18/90–05/23/90	DELIVERY OF OFFICIAL DOCUMENTS	70.75
06-26	0172750019	GENERAL SERVICES ADMIN	05/31/90	PHONE BILL IN PHDO	62.30
06-26	0172750027	MICRO RESEARCH INDUSTRIES	05/31/90	PRINTING AND SET UP OF CHESHIRE LABELS	147.48
06-26	0172750030	GEORGE MILLER	06/07/90–06/11/90	SHUTTLE SERVICE TO AND FROM DULLES AIRPORT	90.00
06-26	0177210006	PACIFIC BELL	05/08/90–06/07/90	LOCAL TELEPHONE SERVICE	121.69
06-27	0177890488	CITY OF ANTIOCH	06/01/90–06/30/90	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	100.00
06-27	0177890487	IRVIN DEUTSCHER	06/01/90–06/30/90	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75

06-27	0177890489	SEPULVEDA PROPERTIES INC	06/01/90-06/30/90	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
06-27	0177890490	WELLS FARGO BANK, N.A.	06/01/90-06/30/90	LEASE AUTO	415.04
06-27	0178820010	PACIFIC BELL	05/10/90-06/09/90	TELEPHONE SERVICE	53.01
06-30	0179930498	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.25
06-30	0179930499	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		62.12
06-30	0179940146	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		11.00
06-30	0180900318	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,497.66
06-30	0180950109	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		692.61
06-30	0183740017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		35.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,728.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,838.58

ADJUSTMENTS/REFUNDS

EXPENSES

05-14	0177980025	ART SET GRAPHICS & TYPESETTING	02/01/90	REFUND DUE TO DUPLICATE PAYMENT	(89.55)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(89.55)
TOTAL	**161,587.16**

OFFICE OF THE HON. JOHN MILLER

SALARIES

AGNEW, BRUCE EDWARD	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,789.17
BOURGAULT, PATRICIA C	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,325.01
BROCHES, CHARLES F	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,999.99
BUNCE, LINDA F	04/01/90-06/30/90	CASEWORKER	4,925.01
CAROTHERS, ANDREW J	05/21/90-06/30/90	ASSISTANT PRESS SECRETARY	2,666.61
CLAEYS, SUSAN E	04/01/90-06/30/90	DISTRICT DIRECTOR	8,000.01
CLARK, EARL BOYCE	04/01/90-06/30/90	STAFF ASSISTANT	2,625.00
DANIELL, ABBY S	04/01/90-06/30/90	ASSISTANT PRESS SECRETARY	7,674.99
EMMONS, MATTHEW J	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
ERVEN, RUBY M	04/01/90-06/30/90	PART-TIME EMPLOYEE	855.00
JOHNSEN, ANDREW	04/01/90-04/21/90	LEGISLATIVE ASSISTANT	1,104.18
JOHNSON, JO ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,777.76
KAPLAN, SAMUEL A	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,624.99
KENDALL, ALTA BLANCHE	04/01/90-06/30/90	CASEWORKER	4,875.00
MONRAD, ELLEN MAITLAND	04/01/90-06/30/90	STAFF ASSISTANT	4,674.99
NUHSBAUM, HEIKE	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,999.99
O'NEIL, ROSEMARY	04/01/90-06/30/90	CASEWORKER	4,500.00
OWES, SANDRA LYN	04/01/90-06/30/90	STAFF ASSISTANT	5,025.00
PALM, SCOTT	04/01/90-06/30/90	STAFF ASSISTANT	600.00
ROGERS, DANIEL E	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,479.17
SOMMERFELD, MICHAEL LEE	04/01/90-05/18/90	STAFF ASSISTANT	2,600.00
WILLIAMS, JULIA M	04/01/90-06/30/90	LEGIS ASST/CORRESPONDENT	5,750.01
WINGATE, DIANNE C	05/01/90-06/30/90	RECEPTIONIST	2,933.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089710007	DINERS CLUB INTERNATIONAL	02/14/90-02/25/90	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON (KAPLAN)	330.00
04-06	0092650026	ADDINGTON, BALDWIN & MCDANIEL, INC.	04/01/90-04/01/91	INSURANCE POLICY ON DISTRICT OFFICE FOR ONE YEAR	250.00
04-06	0092650020	CHAMBERS CABLE	04/01/90-05/31/90	CABLE FOR EDMONDS DISTRICT OFFICE	37.90
04-06	0092650027	CITIZEN NEWSPAPERS	03/09/90	ONE 8 X 10 PICTURE PRINT TO BE USED IN NEWSLETTER	5.00
04-06	0092650018	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PHONE BILL FOR DISTRICT OFFICE	312.20
04-06	0092650021	GTE COMPANY OF THE NORTHWEST	02/25/90-03/25/90	WATS SERVICE FOR DISTRICT OFFICE	206.20
04-06	0092650022	Do	02/25/90-03/25/90	REGULAR TELEPHONE LINE FOR DISTRICT OFFICE LOCAL	230.06
04-06	0092650023	Do	02/25/90-03/25/90	LONG DISTANCE	7.50
04-06	0092650028	JOHN R. MILLER	01/18/90	FERRY RIDE IN DISTRICT	3.30
04-06	0092650029	Do	02/14/90	FERRY RIDE IN DISTRICT ROUND TRIP	3.30
04-06	0092650030	Do	02/14/90	TRANSPORTATION TO AIRPORT	17.00
04-06	0092650016	Do	03/12/90	TRANSPORTATION HOME FROM AIRPORT	45.00
04-06	0092650017	Do	03/23/90	CAB FARE FROM FERRY TO HOME	25.00
04-06	0092650024	Do	03/23/90	REIMBURSEMENT FOR FERRY RIDE	1.98
04-06	0092650019	DANIEL E ROGERS	02/01/90-02/28/90	MILEAGE AND FERRY RIDE 296 MILES AT 20¢ PER MILE	69.10
04-06	0092650025	SOUTHWEST DISTRIBUTION	04/01/90-06/30/90	TWO COPIES OF WASHINGTON POST	39.00
04-16	0101740020	AT&T INFORMATION SYSTEMS	02/10/90-03/10/90	SERVICE FOR WASHINGTON, DC OFFICE	238.07
04-16	0101740018	CELLULAR ONE SEATTLE	02/01/90-02/28/90	CAR PHONE IN DISTRICT	54.50
04-16	0101740019	FEDERAL EXPRESS CORP	03/02/90	OVERNIGHT DELIVERY	17.75
04-16	0101740021	ROSEWARE	03/20/90	LASER TONER REFILLS	390.00
04-16	0101740017	THOMAS J LANKFORD	03/15/90	LABELS AND TOWN MEETING CARDS	3,072.41
04-17	0101620021	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	CLIPPINGS FOR MARCH	42.00
04-17	0101620017	EARL BOYCE CLARK	03/01/90-03/31/90	MILEAGE IN DISTRICT 286 MILES AT 20¢ PER MILE	57.20
04-17	0101620020	FEDERAL EXPRESS CORP	03/19/90	EXPRESS MAIL	14.75
04-17	0101620022	SAMUEL A KAPLAN	03/07/90	CALL TO SOVIET UNION ON OFFICE BUSINESS MADE FROM HOME	34.41
04-17	0101620013	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	03/26/90	LABELS	18.80
04-17	0101620014	PROLAB	03/06/90-03/19/90	PROCESSING, B&W CONTACT SHEET	28.80
04-17	0101620015	THE WEEKLY	01/31/90-01/31/91	ONE YEAR'S SUBSCRIPTION FOR DC OFFICE	39.95
04-17	0101620016	THOMAS J LANKFORD	03/16/90-03/20/90	PRINTINF PLUS NEWSLETTER	1,245.45
04-17	0101620018	UNITED TELEPHONE COMPANY	03/01/90-03/31/90	PHONE BILL FOR POULSBO OFFICE	59.37
04-17	0101620019	Do	03/01/90-03/31/90	PHONE BILL FOR POULSBO OFFICE	25.58
04-19	0108320006	CELLULAR ONE SEATTLE	03/06/90-04/06/90	CAR PHONE CHARGES IN SEATTLE FOR BRUCE AGNEW	194.58
04-19	0108320008	ABBY DANIELL	03/07/90-03/30/90	MILEAGE WITHIN DISTRICT DURING MARCH PLUS METER PARKING 118 MILES AT 20¢ PLUS $2.00	25.60
04-19	0108320009	RUBY M ERVEN	03/01/90-03/30/90	MILEAGE WITHIN DISTRICT 183 MILES PLUS FERRY EXPENSES @ .20	46.10
04-19	0108320011	FEDERAL EXPRESS CORP	03/14/90	OVERNIGHT MAIL DELIVERY	17.75
04-19	0108320012	GENERAL SERVICES ADMIN	02/28/90-03/31/90	PHONE BILL FOR EDMONDS OFFICE	312.20
04-19	0108320013	JOHN R. MILLER	03/14/90	COST OF 5 STRUNK AND WHITE 'THE ELEMENTS OF STYLE' FOR OFFICE USE	23.61
04-19	0108320003	ELLEN MAITLAND MONRAD	01/18/90	MILEAGE FOR JANUARY IN DISTRICT 74 MILES AT 20¢ PER MILE	14.80
04-19	0108320004	Do	02/01/90-02/28/90	MILEAGE IN DISTRICT AND FERRY RIDES FOR FEBRUARY 120 MILES AT 20¢ PER MILE	35.10
04-19	0108320005	Do	03/01/90-03/30/90	MILEAGE IN DISTRICT PARKING AND FERRY RIDES FOR MARCH 114 MILES AT 20¢ PER MILE	48.90
04-19	0108320007	DANIEL E ROGERS	03/01/90-03/31/90	MILEAGE WITHIN DISTRICT 288 MILES AT 20¢ PER MILE FERRY RIDE AT $3.30	60.90
04-19	0108320010	UNITED PARCEL SERVICE	04/05/90	NEXT DAY AIR SHIPMENT FROM WASHINGTON, DC TO EDMONDS COMMUNITY COLLEGE	8.50
04-19	0108320014	WESTERN UNION	03/01/90-03/31/90	TELEGRAMS FOR MONTH OF MARCH	93.02

04-23	0109730008	DINERS CLUB INTERNATIONAL	02/08/90	AIRLINE TICKET FOR CONGRESSMAN MILLER FROM WASHINGTON, DC TO SEATTLE	227.00
04-23	0109730010	Do	03/02/90–03/05/90	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN JOHN MILLER FROM WASHINGTON, DC TO SEATTLE, WA	454.00
04-23	0109730009	Do	03/09/90	ONE WAY AIRLINE TICKET FOR BRUCE AGNEW FROM WASHINGTON, DC TO SEATTLE, WA	165.00
04-23	0109730014	Do	03/09/90–03/12/90	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN JOHN MILLER FROM WASHINGTON, DC TO SEATTLE, WA	454.00
04-23	0109730015	Do	03/19/90–03/23/90	HOTEL BILL FOR ABBY DENIELL WHILE IN WASHINGTON, DC	407.80
04-23	0109730011	Do	03/19/90–04/05/90	ROUND TRIP AIRLINE TICKET FOR ABBY DANIELL FROM SEATTLE, WA TO WASHINGTON, DC AND RETURN	330.00
04-23	0109730012	Do	03/22/90–03/26/90	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN MILLER FROM WASHINGTON, DC TO SEATTLE, WA	400.00
04-23	0109730013	Do	03/25/90	ONE WAY AIRLINE TICKET FOR BRUCE AGNEW FROM WASHINGTON, DC TO SEATTLE, WA.	227.00
04-23	0110550010	Do	03/06/90–03/09/90	MEALS FOR BRUCE AGNEW WHILE IN WASHINGTON, DC	37.65
04-23	0110550009	Do	03/18/90	ONE WAY AIRLINE TICKET FOR BRUCE AGNEW FROM SEATTLE TO WASHINGTON, DC	227.00
04-23	0110550011	Do	03/18/90–03/25/90	MEALS FOR BRUCE AGNEW WHILE IN WASHINGTON, DC	39.03
04-25	0114890490	EDMUNDS BUSINESS CENTER	04/01/90–04/30/90	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
04-25	0114890491	TIM RYAN ENTERPRISES	04/01/90–04/30/90	RENT: 19351 EIGHTH AVE POULSBO, WA	235.17
04-30	0115930140	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.71
04-30	0115930141	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		281.87
04-30	0116640019	BRUCE EDWARD AGNEW	03/25/90	TRANSPORTATION FROM AIRPORT TO HOME	17.00
04-30	0116640014	AT&T INFORMATION SYSTEMS.	03/10/90–04/09/90	TELEPHONE BILL FOR DC OFFICE	238.07
04-30	0116640016	PATTI BOURGAULT	03/30/90	REFRESHMENTS FOR CONSTITUENT ONE-ON ONE SESSION IN MILL CREEK	16.17
04-30	0116640017	FEDERAL EXPRESS CORP.	03/23/90–04/04/90	OVERNIGHT MAIL SERVICE	69.00
04-30	0116640018	NEW YORK TIMES	03/23/90–03/26/90	ONE YEAR'S SUBSCRIPTION FOR EDMONDS OFFICE	98.00
04-30	0116640015	THE SEATTLE TIMES	04/12/90–04/12/91	ONE YEAR'S SUBSCRIPTION DAILY ONLY FOR RUBY ERVIN	78.00
04-30	0117940040	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		76.00
04-30	0120900133	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,495.16
04-30	0120950535	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		794.05
04-30	0121620001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		8.45
05-03	0117300006	CHARLES F BROCHES	04/07/90–04/15/90	PARKING WHILE IN SEATTLE	20.00
05-03	0117300007	Do	04/07/90–04/15/90	MEALS WHILE IN SEATTLE	51.63
05-03	0117300009	ABBY DANIELL	03/19/90	CAB FARES WHILE IN WASHINGTON, DC	10.00
05-03	0117300008	Do	03/19/90–04/07/90	MEALS FOR ABBY WHILE IN WASHINGTON, DC	186.99
05-03	0117300010	ALTA BLANCHE KENDALL	03/23/90	MILEAGE IN CONNECTION WITH ONE-ON-ONE SESSION WITHIN DISTRICT 22 MILES AT 20¢ PER MILE	4.40
05-03	0120620025	DINERS CLUB INTERNATIONAL	01/31/90–02/01/90	MEALS WHILE IN WASHINGTON, D.C FOR BRUCE AGNEW	41.88
05-03	0121310011	SUSAN E CLAEYS	03/01/90–03/31/90	MILEAGE FOR MARCH WITHIN DISTRICT 111 MILES AT 20¢ PER MILE	22.20
05-03	0121310012	Do	04/01/90–04/30/90	MILEAGE FOR APRIL WITHIN DISTRICT 228 MILES AT 20¢ PER MILE	45.60
05-03	0121310013	ROSEMARY O'NEIL	03/01/90–03/31/90	MILEAGE FOR MARCH WITHIN DISTRICT 98 MILES AT 20¢ PER MILE	19.60
05-04	0121590010	DINERS CLUB INTERNATIONAL	03/06/90	ONE WAY AIRLINE TICKET FOR BRUCE AGNEW FROM SEATTLE, WA TO WASHINGTON, DC	165.00
05-11	0129300028	GTE NORTHWEST INC	03/25/90–04/25/90	EDMONDS OFFICE TELEPHONE SERVICE	217.51
05-11	0129300029	Do	03/25/90–04/25/90	WATTS SERVICE FOR EDMONDS OFFICE	250.60
05-11	0129300025	THE HERALD	05/27/90–05/27/91	ONE YEAR'S SUBSCRIPTION FOR EDMONDS OFFICE	108.00
05-11	0129300026	THOMAS J LANKFORD	03/22/90–04/09/90	NEWSLETTERS, LABELING AND XEROXING LETTER	3,093.66
05-11	0129300027	Do	04/11/90–04/20/90	LABELING AND RELEASE PAPER	435.04
05-21	0137530012	BRUCE EDWARD AGNEW	04/01/90–04/30/90	MILEAGE WITHIN DISTRICT FOR APRIL - 511 MILES @ 20¢ PER MILE	102.20
05-21	0137530016	BUSINESS JOURNAL	07/16/90–07/16/91	SUBSCRIPTION FOR EDMONDS OFFICE	45.00
05-21	0137530014	CELLULAR ONE SEATTLE	05/01/90–05/30/90	CAR PHONE IN DISTRICT	112.41
05-21	0137530019	RUBY M ERVEN	04/01/90–04/30/90	MILEAGE WITHIN DISTRICT FOR APRIL - 123 MILES @ 20¢ PER MILE	24.60
05-21	0137530021	GENERAL SERVICES ADMIN	04/01/90–04/30/90	PHONE BILL FOR DISTRICT OFFICE	312.20
05-21	0137530018	JOHN E WALKER	05/15/90	2 NEGATIVES TO BE USED IN UPCOMING NEWSLETTERS	9.00
05-21	0137530015	JOHN R. MILLER	03/23/90	REIMBURSEMENT FOR ROOM RENTAL FOR ONE-ON-ONE SESSION AT NORTH KITSAP PARKS AND RECREATION	25.00
05-21	0137530013	THE HERALD	05/15/90–05/15/91	ONE YEAR'S SUBSCRIPTION FOR EDMONDS OFFICE	24.00
05-21	0137530017	THE INFORMATION PRESS	05/15/90	1990 WASHINGTON STATE YEARBOOK	16.40
05-21	0137530020	Do	05/15/90	1990 WASHINGTON STATE YEARBOOK FOR WASHINGTON, DC OFFICE	16.40
05-22	0141710017	ALLEN'S PRESS CLIPPING BUREAU	04/01/90–04/30/90	ONE MONTH'S SERVICE	42.00
05-22	0141710019	CHARLES F BROCHES	04/26/90–05/01/90	CAR RENTAL AND PARKING WHILE IN SEATTLE	166.65
05-22	0141710020	Do	04/26/90–05/01/90	MEALS WHILE IN SEATTLE	12.50
05-22	0141710018	Do	05/01/90	CAB FARE FROM AIRPORT TO HOME	10.00
05-22	0141710015	EARL BOYCE CLARK	04/01/90–04/30/90	MILEAGE WITHIN DISTRICT FOR APRIL, 299 MILES AT .20 PER MILE	59.80
05-22	0141710022	ABBY DANIELL	04/26/90–05/01/90	MEALS WHILE IN SEATTLE	26.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	0141710023	Do	04/26/90-05/01/90	PARKING WHILE IN SEATTLE	16.00
05-22	0141710016	FEDERAL EXPRESS CORP	04/17/90-04/23/90	OVERNIGHT MAIL	38.75
05-22	0141710021	ALTA BLANCHE KENDALL	04/01/90-04/30/90	MILEAGE WITHIN DISTRICT, PLUS FERRY RIDE AND PARKING DURING APRIL, 251 MI AT .20 PER MILE	68.76
05-22	0141710014	ROSEMARY O'NEIL	04/20/90-04/24/90	MILEAGE, FERRY AND PARKING TO ATTEND MTGS ON OFFICIAL BUSINESS 103 MI AT .20 PER MILE PLUS PARKING.	39.20
05-22	0141710013	U.S. WEST COMMUNICATIONS	04/24/90-04/24/91	WHITE PAGE LISTING IN SEATTLE DIRECTORY	24.00
05-22	0141710012	US TREASURY	05/07/90	VALUE OF MISSING TYPEWRITER	175.00
05-29	0143310002	PROLAB	04/01/90-04/30/90	FILM PROCESSING, CONTACT SHEET	19.20
05-29	0143310003	THOMAS J LANKFORD	04/27/90	BUSINESS CARDS AND TOWN MEETING CARDS	2,967.00
05-29	0143310004	UNITED TELEPHONE COMPANY	04/01/90-05/01/90	TELEPHONE CHARGES FOR POULSBO OFFICE LOCAL	103.39
05-29	0143310005	Do	04/01/90-05/01/90	LONG DISTANCE	10.12
05-29	0143310001	WESTERN UNION	04/01/90-04/30/90	CHARGES FOR APRIL	122.10
05-29	0143310006	JULIA M WILLIAMS	04/21/90-04/30/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO AND FROM AIRPORT	27.30
05-29	0143310007	Do	04/21/90-04/30/90	REIMBURSEMENT FOR PARKING AND FERRY RIDES WHILE IN DISTRICT	27.15
05-29	0143310008	Do	04/21/90-04/30/90	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT	39.18
05-29	0143310009	Do	04/21/90-04/30/90	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	29.51
05-29	0145890490	EDMUNDS BUSINESS CENTER	05/01/90-05/30/90	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
05-29	0145890491	TIM RYAN ENTERPRISES	05/01/90-05/30/90	RENT: 19351 EIGHTH AVE POULSBO, WA	235.17
05-30	0145330018	BRUCE EDWARD AGNEW	05/11/90	CAB FARES WHILE IN WASHINGTON, DC	13.00
05-30	0145330017	Do	05/13/90	MEAL WHILE IN WASHINGTON, DC	19.00
05-31	0145930140	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.33
05-31	0145930141	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		349.86
05-31	0149630015	DINERS CLUB INTERNATIONAL	03/18/90-03/25/90	MEALS FOR BRUCE AGNEW WHILE IN WASHINGTON, DC	104.93
05-31	0149630012	Do	04/21/90-04/28/90	CAR RENTAL FOR JULIE WILLIAMS WHILE IN DISTRICT	237.34
05-31	0149630014	Do	05/08/90-05/14/90	MEALS FOR BRUCE AGNEW	43.84
05-31	0149630013	Do	05/12/90	MEAL FOR BRUCE AGNEW WHILE IN WASHINGTON, DC	19.32
05-31	0151900136	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,526.16
05-31	0151950516	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,654.28
05-31	0152310001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-05	0150360019	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA FOR CONGRESSMAN MILLER	398.00
06-05	0150360016	Do	04/07/90-04/15/90	ROUND TRIP AIRLINE TICKET FOR CHARLES BROCHES FROM WASHINGTON, DC TO SEATTLE	410.00
06-05	0150360017	Do	04/07/90-04/15/90	CAR RENTAL WHILE IN DISTRICT FOR CHARLES BROCHES	198.90
06-05	0150360021	Do	04/18/90	ONE WAY AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC FOR CONGRESSMAN MILLER	227.00
06-05	0150360023	Do	04/20/90-04/30/90	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN MILLER FROM WASHINGTON, DC TO SEATTLE, WA	454.00
06-05	0150360020	Do	04/21/90-04/30/90	ROUND TRIP AIRLINE TICKET FOR JULIE WILLIAMS FROM WASHINGTON, DC TO SEATTLE, WA	370.00
06-05	0150360022	Do	04/22/90	ONE WAY AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC FOR CONGRESSMAN MILLER	205.00
06-05	0150360018	Do	04/26/90-05/01/90	CAR RENTAL FOR ABBY DANIEL WHILE IN DISTRICT	180.27
06-06	0155340018	BRUCE EDWARD AGNEW	03/01/90-03/31/90	MILEAGE FOR MARCH WITHIN DISTRICT 496 MILES @ 20¢ PER MILE ALSO, PARKING & FERRY RIDE $24.80	124.00
06-07	0157600013	AT&T INFORMATION SYSTEMS	04/10/90-05/10/90	TELEPHONE CHARGES FOR D.C. OFFICE	238.07
06-07	0157600017	CHAMBERS CABLE	06/01/90-07/31/90	CABLE SERVICE FOR EDMONDS OFFICE	38.70
06-07	0157600014	FEDERAL EXPRESS CORP.	05/07/90	EXPRESS MAIL	10.25
06-07	0157600011	Do	05/10/90-05/14/90	EXPRESS MAIL	41.25
06-07	0157600012	FIRSTLINE OFFICE SUPPLY	05/17/90	UPDATING OF STAMP TO INCLUDE 1990S AND HAVE INK PAD REPLACED	20.25
06-07	0157600018	GTE CALIFORNIA	04/25/90-05/25/90	WATTS LINE FOR DISTRICT OFFICE	254.45

06-07	0157600009	THOMAS J LANKFORD	05/14/90-05/15/90	LABELS, PRINT AND LABEL FOR ENVELOPES	239.99
06-07	0157600010	U.S. WEST COMMUNICATIONS	06/26/90-06/26/91	DIRECTORY CHARGE	13.33
06-07	0157600015	UNITED TELEPHONE COMPANY	06/01/90-06/30/90	MONTHLY CHARGE FOR TELEPHONE SERVICE FOR KITSAP COUNTY OFFICE LOCAL	105.73
06-07	0157600016	Do	06/01/90-06/30/90	LONG DISTANCE	4.44
06-18	0165200013	GTE CALIFORNIA	04/25/90-05/25/90	TELEPHONE CHARGES FOR EDMONDS OFFICE	189.75
06-18	0165200012	THOMAS J LANKFORD	05/04/90-05/11/90	MEMO PADS AND NEWSLETTER FOR VETERANS	494.75
06-18	0165610019	SUSAN E CLAEYS	05/12/90-05/29/90	MILEAGE WITHIN DISTRICT FOR MAY 105 MILES AT 20¢ PER MILE FERRY SERVICE	38.60
06-18	0165610017	EARL BOYCE CLARK	05/01/90-05/31/90	MILEAGE FOR MAY WITHIN DISTRICT 453 MILES AT 20¢ PER MILE	90.60
06-18	0165610018	RUBY M ERVEN	05/01/90-05/31/90	MILEAGE WITHIN DISTRICT FOR MAY 174 MILES AT 20¢ PER MILE	34.80
06-18	0165610012	SAMUEL A KAPLAN	05/25/90-06/03/90	ROUNDTRIP AIRLINE TICKET TO SEATTLE, WASHINGTON, FROM WASHINGTON, DC	330.00
06-18	0165610013	Do	05/25/90-06/03/90	CAR RENTAL WHILE IN SEATTLE	161.99
06-18	0165610015	Do	05/28/90-06/02/90	HOTEL ROOM WHILE IN SEATTLE (DEDUCTED $15.00 FOR HEALTH CLUB CHARGES)	216.30
06-18	0165610014	Do	06/01/90	FERRY RIDE IN SEATTLE	2.00
06-18	0165610016	ALTA BLANCHE KENDALL	05/01/90-05/31/90	MILEAGE, PARKING AND FERRY RIDES IN MAY 229 MILES AT 20¢ PER MILE	60.66
06-18	0165610020	ROSEMARY O'NEIL	05/01/90-05/31/90	MILEAGE WITHIN DISTRICT FOR MAY 28 MILES AT 20¢ PER MILE	5.60
06-18	0165740002	BRUCE EDWARD AGNEW	05/01/90-05/31/90	MILEAGE, PARKING AND FERRY SERVICE WITHIN DISTRICT FOR MAY, 800 MILES AT .20 PER MILE	189.60
06-18	0165740003	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPS FOR MAY	42.32
06-18	0165740007	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE CHARGES FOR EDMONDS OFFICE	312.20
06-18	0165740005	JOHN R. MILLER	05/29/90	REIMBURSEMENT FOR CAMERA BATTERY USED IN SEATTLE AT ONE-ON-ONE SESSIONS	13.74
06-18	0165740001	ROSEMARY O'NEIL	05/31/90	REIMBURSEMENT FOR TIMER TO BE USED AT ONE-ON-ONE SESSIONS	13.81
06-18	0165740004	PROLAB	05/01/90-05/17/90	FILM PROCESSING AND CONTACT SHEET	38.40
06-18	0165740006	WESTERN UNION	05/01/90-05/31/90	TELEGRAMS FOR MAY	176.33
06-26	0172750025	DINERS CLUB INTERNATIONAL	01/19/90	MEAL FOR BRUCE AGNEW	28.42
06-26	0172750024	Do	04/26/90-05/01/90	ROUND TRIP AIRLINE TICKET FOR CHARLES BROCHES FROM WASHINGTON, DC TO SEATTLE, WA	330.00
06-26	0172750023	Do	04/27/90	ONE WAY TICKET FROM WASHINGTON, DC TO SEATTLE FOR CONGRESSMAN MILLER	227.00
06-27	0177890491	EDMUNDS BUSINESS CENTER	06/01/90-06/30/90	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
06-27	0177890492	TIM RYAN ENTERPRISES	06/01/90-06/30/90	RENT: 19351 EIGHTH AVE POULSBO, WA	235.17
06-29	0178410010	POSTMASTER	05/15/90	5 ROLLS OF STAMPS 100 EACH	125.00
06-30	0179930140	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.23
06-30	0179930141	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		281.67
06-30	0179940035	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		210.50
06-30	0180900131	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,474.94
06-30	0180950513	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		844.49
06-30	0183740018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		11.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,180.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,605.80
TOTAL	**153,786.02**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

BRYANT, LESLIE ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,554.00
CHIU, ANGELA	04/01/90-06/30/90	COMPUTER OPERATOR	4,184.67
EVANS, DIANE D	04/01/90-05/31/90	SCHEDULER	5,416.66
Do	06/01/90-06/30/90	EXECUTIVE ASSISTANT	2,916.67
FEDERING, ERIC K	04/01/90-06/30/90	PRESS SECRETARY	6,864.34
FLAHERTY, JOHN A	04/01/90-05/31/90	DISTRICT DIRECTOR	9,167.16
Do	06/01/90-06/30/90	CHIEF OF STAFF	4,583.58
GIACOPINI, DORENE MARY	04/01/90-06/30/90	STAFF ASSISTANT	5,566.99
GRAYSON, BRIAN K	04/01/90-05/31/90	STAFF ASSISTANT	4,612.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/90-06/30/90	SENIOR FIELD REPRESENTATIVE	2,716.67
		HAYASHI, HELEN S.	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,945.49
		JANSSEN, JEFFREY J	04/01/90-06/30/90	FIELD REP/DISTRICT OFFICE	5,767.67
		KARPOFF, KATHERINE V	04/01/90-04/13/90	EXECUTIVE ASST/OFFICE MANAGER	1,090.48
		KARREN, JOHN K.	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,286.67
		NEWELL, TIMOTHY L	04/01/90-06/30/90	WASHINGTON STAFF DIRECTOR	11,266.50
		SAITO, ANN M	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,817.66
		STRAM, KENNETH M	05/07/90-06/30/90	LEGISLATIVE ASSISTANT	3,600.00
		STROBEL, CHRISTOPHER W	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,743.67
		SULLIVAN, SUZANNE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,708.34
		WINTER, MELISSA	04/01/90-06/30/90	RECEPTIONIST	4,193.01
		WYLIE, MICHAEL JOHN	04/01/90-05/31/90	FIELD REPRESENTATIVE	3,626.00
		EXPENSES			
04-25	0114890492	PACIFIC WESTERN BANK	04/01/90-04/30/90	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,661.75
04-30	0115930686	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		114.17
04-30	0115930687	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		165.58
04-30	0117940197	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		16.00
04-30	0120900415	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,793.94
04-30	0120950114	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(47.66)
04-30	0120950113	Do	04/01/90-04/30/90		442.52
05-04	0121590014	DINERS CLUB INTERNATIONAL	04/20/90-04/22/90	MEMBER TRAVEL FROM WASHINGTON TO SAN FRANCISCO TO WASHINGTON	498.00
05-04	0121590011	HOUSE INFORMATION SYSTEMS	01/01/90-01/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	843.69
05-04	0121590012	Do	02/01/90-02/28/90	COMPUTER USAGE AND PERSONNEL SUPPORT	101.74
05-04	0121590015	NORMAN Y MINETA	01/02/90-01/21/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO IN DISTRICT WHILE CONDUCTING OFCL BUSS - 787 MILES @ 25.5¢ P/M.	200.69
05-04	0121590018	Do	02/08/90-02/20/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFCL BUSS - 61 MILES @ 25.5¢ PER MILE	15.56
05-04	0121590016	Do	02/13/90-02/19/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO IN DIST WHILE CONDUCTING OFCL BUSS - 245 MILES @ 25.5¢ PER MILE.	62.48
05-04	0121590017	Do	02/23/90-02/25/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO IN DIST WHIEL CONDUCTING OFCL BUSS - 387 MILES @ 25.5¢ PER MILE.	98.69
05-04	0121590019	Do	02/23/90-02/26/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFCL BUSS - 64 MILES @ 25.5¢ PER MILE	16.32
05-04	0121590013	Do	03/02/90-03/05/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFCL BUSS - 61 MILES @ 25.5¢ PER MILE	15.56
05-04	0122460007	CAROL STROEBEL	09/12/89	LONG DISTANCE TOLL CHARGE FOR OFFICIAL BUSINESS RELATED PHONE CALL	16.65
05-07	0124640022	DAVID R RAMAGE	02/14/90	(500) COPIES OF REP. MINETA'S OFFICIAL BIOGRAPHY	150.00
05-07	0124640024	Do	03/26/90	CALLING CARDS FOR STAFF MEMBER SUSANE SULLIVAN & DIANE EVANS (500) EACH	56.00
05-07	0124640023	Do	04/10/90	(2,000) PRE-PRINTED INFORMATIONAL CARDS WITH THE SEAL	958.00
05-07	0124640025	Do	04/18/90	CALLING CARDS FOR STAFF MEMBER JOHN KARREN (500)	28.00
05-14	0128830002	BRIAN K GRAYSON	01/05/90	PARKING EXPENSE WHILE WITH REP MINETA ON OFFICIAL BUSINESS	2.50
05-14	0128830003	Do	01/21/90	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFFICIAL BUSINESS 95 MILES @ 25.5¢/MILE.	24.23
05-14	0128830004	Do	02/16/90	PARKING EXPENSE WHILE WITH REP MINETA ON OFFICIAL BUSINESS	2.25
05-14	0128830005	SUZANNE SULLIVAN	03/06/90	LONG DISTANCE TOLL CHARGE FOR CALL TO SAN JOSE DO TO DISCUSS OFFICIAL BUSINESS	3.91
05-18	0138610012	BAY AREA BEEPER	03/01/90-04/01/90	MONTHLY LEASE EXPENSE FOR BEEPER	27.00

05-18	0138610013	Do	05/01/90–06/01/90	MONTHLY LEASE EXPENSE FOR BEEPER	42.00
05-18	0138610011	ANGELA CHIU	04/19/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFFICIAL BUSINESS 60 MILES @ 25.5¢/ MILE.	15.30
05-18	0138610008	HELEN S HAYASHI	02/14/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFFICIAL BUSINESS 103.2 MILES @ 25.5¢/ MILE.	26.32
05-18	0138610009	Do	02/14/90	PARKING EXPENSE WHILE CONDUCTING OFFICIAL BUSINESS	4.00
05-18	0138610010	Do	03/17/90	MILEAGE REIMB FOR USE OF PERSONAL AUTO WHILE CONDUCTING OFFICIAL BUSINESS 10.4 MILES @ 25.5¢/ MILE.	2.65
05-22	0141710024	BAY AREA BEEPER	04/01/90–05/01/90	MONTHLY LEASE EXPENSE FOR PAGER	42.00
05-22	0145990001	*(EQUIPMENT ALLOWANCE)*	05/22/90	EXPENDITURE FOR 1988	83.48
05-29	0145890492	PACIFIC WESTERN BANK	05/01/90–05/30/90	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,661.75
05-31	0145930686	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.01
05-31	0145930687	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		62.91
05-31	0151900419	*(EQUIPMENT ALLOWANCE)*	01/01/89–09/30/89		(87.39)
05-31	0151900421	Do	10/01/89–12/31/89		(29.13)
05-31	0151900420	Do	05/01/90–05/31/90		2,928.33
05-31	0151950110	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(56.30)
05-31	0151950109	Do	05/01/90–05/31/90		1,068.85
06-05	0155230016	PACIFIC BELL	04/14/90–05/13/90	LOCAL TELEPHONE SERVICE	138.13
06-06	0156310013	Do	04/14/90–05/13/90	LOCAL TELEPHONE SERVICE	59.41
06-27	0173220007	ALLEN'S PRESS CLIPPING BUREAU	02/26/90	MONTHLY NEWSPAPER CLIPPING SERVICE EXPENSE	38.00
06-27	0173220008	Do	03/26/90	MONTHLY NEWSPAPER CLIPPING SERVICE EXPENSE	38.00
06-27	0173220031	Do	04/26/90	MONTHLY NEWSPAPER CLIPPING SERVICE EXPENSE	38.00
06-27	0173220009	Do	05/26/90	MONTHLY NEWSPAPER CLIPPING SERVICE	38.00
06-27	0173220033	AUTOMATED OFFICE PRODUCTS	03/02/90	RECYCLED LAER PRINTER CARTRIDGE	56.50
06-27	0173220003	Do	03/23/90	RECYCLED LASER PRINTER CARTRIDGE	56.50
06-27	0173220004	Do	04/12/90	RECYCLED LASER PRINTER CARTRIDGE	56.50
06-27	0173220005	Do	05/14/90	RECYCLED LASER PRINTER CARTRIDGE	56.50
06-27	0173220006	Do	06/12/90	RECYCLED LASER PRINTER CARTRIDGE	55.00
06-27	0173220001	BAY AREA BEEPER	06/01/90–07/01/90	MONTHLY PAGER EXPENSE	42.00
06-27	0173220010	GENERAL SERVICES ADMIN	02/28/90	FTS TELEPHONE CHARGE	119.50
06-27	0173220011	Do	03/31/90	FTS TELEPHONE CREDIT	(49.97)
06-27	0177890493	PACIFIC WESTERN BANK	06/01/90–06/30/90	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,661.75
06-30	0179930686	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		102.69
06-30	0179930687	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		54.56
06-30	0180900418	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,961.06
06-30	0180950116	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(114.88)
06-30	0180950115	Do	06/01/90–06/30/90		659.74
06-30	0183740019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		100.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,628.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,298.09
TOTAL	**128,926.98**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

CARREIRO, DAVID	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,749.99
CARTER, MARTIN F	04/01/90–06/30/90	CLERK	6,750.00
CLARK, FREDERICK W, JR.	04/01/90–06/30/90	COUNSEL	7,875.00
DONOVAN, JOSEPH P	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOSTER, JOSEPH	06/01/90–06/30/90	D.C. INTERN	400.00
		HURLEY, MARGARET A	04/01/90–06/30/90	SECRETARY	6,750.00
		KINEAVY, ROGER J	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	17,750.01
		KUNZ, MICHAEL L	05/01/90–05/31/90	PART-TIME EMPLOYEE	100.00
		MARSHALL, JOHN S	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		O'NEILL, CHRISTINA S	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
		PACHECO, KAREN ANN	04/01/90–06/30/90	CONGRESSIONAL STAFF	6,750.00
		SWAN, JEAN	04/01/90–06/30/90	CONGRESSIONAL AIDE	7,050.00
		TEIXEIRA, KATHLEEN	04/01/90–06/30/90	LEGIS CORRESPONDENT-COMPUTER SPECIALIST	4,666.67
		TIMILTY, KELLY A	04/01/90–06/30/90	OFFICE MANAGER	7,299.99
		WEINFURTER, JOHN J	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	17,250.00
		WILLIAMS, ELLEN T	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		WOODARD, JAMES W	04/01/90–06/30/90	ASSISTANT DISTRICT MANAGER	10,500.00
		EXPENSES			
04-04	0088640007	DINERS CLUB INTERNATIONAL	02/28/90–03/04/90	REIMBURSEMENT FOR TRAVEL BY THE MEMBER DC-BOSTON-DC	150.00
04-04	0088640009	Do	03/10/90–03/11/90	REIMBURSEMENT FOR TRAVEL BY THE MEMBER DC-BOSTON-DC	150.00
04-04	0088640032	FIRE STAR COURIER INC	12/10/89	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE	18.50
04-04	0088640005	MICHAEL'S COURIER SERVICE	01/04/90	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	6.50
04-04	0088640008	W B MASON CO	02/22/90	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE TAUNTON DISTRICT OFFICE	17.58
04-16	0102430016	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE WASHINGTON OFFICE	3.73
04-16	0102430020	DINERS CLUB INTERNATIONAL	03/15/90–03/19/90	REIMBURSEMENT FOR TRAVEL BY THE MEMBER DC-BOSTON-DC	150.00
04-16	0102430012	Do	04/02/90	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON BY THE MEMBER	75.00
04-16	0102430013	JOHN JOSEPH MOAKLEY	03/29/90	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO THE DISTRICT BOSTON	75.00
04-16	0102430019	NEW ENGLAND TELEPHONE	02/07/90–03/06/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	25.36
04-16	0102430017	Do	02/11/90–03/10/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	29.05
04-16	0102430014	PARKWAY TRANSCRIPT	05/02/90–05/02/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE DISTRICT NEWSPAPER	15.60
04-16	0102430015	RO JO COMPANY INC	03/20/90	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	25.00
04-16	0102430018	SHARED TECHNOLOGIES, INC.	02/01/90–02/28/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	201.77
04-16	0102430030	WORLD TRADE CENTER	04/01/90–04/30/90	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON DISTRICT OFFICE	246.31
04-17	0101620023	DAVID R RAMAGE	02/14/90–02/23/90	PAYMENT FOR THE PRINTING OF TAX GUIDES AND POSTAL PATRON CARDS FOR THE 9TH DISTRICT	1,068.00
04-17	0101620025	FIRE STAR COURIER INC	02/06/90	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE EL SALVADORAN EMBASSY	7.50
04-17	0101620026	MICHAEL'S COURIER SERVICE	02/26/90	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE PENTAGON	12.50
04-17	0101620027	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/90–02/28/90	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	125.51
04-17	0101620024	WORLD TRADE CENTER	03/01/90–03/31/90	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON DISTRICT OFFICE	246.31
04-18	0103710003	AT&T INFORMATION SYSTEMS	01/06/90–02/05/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	257.20
04-18	0103710004	Do	02/02/90–03/01/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	66.71
04-18	0103710005	Do	02/06/90–03/05/90	PAYMENT FOR THE SUE OF THE TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	257.20
04-18	0103710009	DINERS CLUB INTERNATIONAL	03/22/90–03/26/90	REIMBRUSEMENT FOR TRAVEL BY THE MEMBER, DC-BOSTON-DC	150.00
04-18	0103710011	FEDERAL EXPRESS CORP.	03/02/90	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	19.25
04-18	0103710007	MICHAEL'S COURIER SERVICE	02/22/90–02/23/90	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE	6.00
04-18	0103710002	RO JO COMPANY INC	12/11/89	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN AND REPAIR OF THE HEATER ON THE FAN.	112.95
04-18	0103710006	Do	02/08/90	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	24.00

04-18	0103710010	Do	03/12/90	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	21.03
04-18	0103710008	THE WASHINGTON POST	03/31/90-03/31/91	PAYMENT FOR ONE YEARS SUBSCRIPTION	62.40
04-25	0114890493	BLUE RIBBON AUTOMOTIVE INC	04/01/90-04/30/90	RENT MOBILE 00000	450.00
04-25	0114890494	WELD MANAGEMENT	04/01/90-04/30/90	RENT 4 COURT ST TAUNTON,MA	650.00
04-25	0114890495	WORLD TRADE CENTER	04/01/90-04/30/90	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
04-30	0115930594	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.63
04-30	0115930595	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		74.54
04-30	0117380007	POSTMASTER	03/12/90	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	8.75
04-30	0117380008	Do	03/19/90	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	12.00
04-30	0117940171	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		3.50
04-30	0120900368	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,217.84
04-30	0120950275	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		661.55
05-03	0117300011	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	66.71
05-03	0117300012	Do	03/06/90-04/05/90	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	293.16
05-03	0117300017	BLUE HILLS SPRING WATER	03/01/90	PAYMENT FOR THE USE OF COOLER RENTAL AND BOTTLED WATER	38.00
05-03	0117300020	CONGRESSIONAL QUARTERLY INC	07/15/90-07/15/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	859.00
05-03	0117300018	FIRE STAR COURIER INC	03/19/90	PAYMENT FOR THE USE OF THE SAME DELIVERY SERVICE	6.75
05-03	0117300016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR THE USE OF GSA COMMUNICATIONS	497.81
05-03	0117300019	NATIONAL JOURNAL	04/07/90-04/07/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	654.00
05-03	0117300014	NEW ENGLAND TELEPHONE	03/07/90-04/06/90	PAYMENT FOR USE OF THE TELEPHONE EQUIPMENT	25.17
05-03	0117300015	Do	03/11/90-04/10/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	28.84
05-03	0117300013	SHARED TECHNOLOGIES, INC.	03/01/90-03/31/90	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	182.86
05-18	0136390017	DINERS CLUB INTERNATIONAL	04/04/90-04/17/90	REIMBURSEMENT FOR TRAVEL BY THE MEMBER DC-BOSTON-DC	150.00
05-18	0136390013	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/90-03/31/90	PAYMENT FOR THE DISTRICT NEWSCLIPPING SERVICE	114.17
05-18	0136390016	NEW ENGLAND TELEPHONE	03/01/90-03/28/90	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE TAUNTON DISTRICT OFFICE	180.84
05-18	0136390015	TMLP	02/28/90-03/30/90	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON DISTRICT OFFICE	85.03
05-18	0136390014	WASH. JEWISH WEEK	05/04/90-05/04/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	24.00
05-21	0138340027	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
05-21	0138340022	Do	04/02/90-05/01/90	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	66.71
05-21	0138340024	Do	04/06/90-05/05/90	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	411.40
05-21	0138340020	BLUE HILLS SPRING WATER	04/30/90	PAYMENT FOR THE H & C COOLER RENTAL	13.65
05-21	0138340029	DINERS CLUB INTERNATIONAL	04/30/90-05/03/90	REIMBURSEMENT FOR TRAVEL BY MEMBER BOSTON-DC-BOSTON	150.00
05-21	0138340025	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR THE USE OF GSA COMMUNICATIONS	369.61
05-21	0138340023	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/90-04/30/90	PAYMENT FOR THE USE OF DISTRICT NEWSCLIPPING SERVICE	116.06
05-21	0138340021	NEW ENGLAND TELEPHONE	03/29/90-04/28/90	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE TAUNTON DISTRICT OFFICE	144.59
05-21	0138340026	NEW YORK TIMES	04/23/90-07/22/90	PAYMENT FOR THE PURCHASE OF THE DAILY NEWSPAPER	32.50
05-21	0138340031	SHARED TECHNOLOGIES, INC.	04/01/90-04/30/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	200.19
05-29	0143310012	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
05-29	0143310014	DINERS CLUB INTERNATIONAL	04/23/90	REIMBURSEMENT FOR TRAVEL FROM BOSTON TO WASHINGTON BY THE MEMBER	75.00
05-29	0143310013	FEDERAL EXPRESS CORP	02/26/90-04/12/90	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	118.15
05-29	0143310010	NEW ENGLAND TELEPHONE	04/07/90-05/06/90	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	25.17
05-29	0143310011	Do	04/11/90-05/10/90	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	28.84
05-29	0145890493	BLUE RIBBON AUTOMOTIVE INC	05/01/90-05/30/90	RENT MOBILE 00000	450.00
05-29	0145890494	WELD MANAGEMENT	05/01/90-05/30/90	RENT 4 COURT ST TAUNTON,MA	650.00
05-29	0145890495	WORLD TRADE CENTER	05/01/90-05/30/90	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
05-31	0145930594	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.11
05-31	0145930595	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		94.57
05-31	0151900370	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,887.74
05-31	0151950266	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		937.99
06-06	0155350020	FIRE STAR COURIER INC.	04/19/90	PAYMENT FOR USE OF SAME DAY DELIVERY SERVICE - SMITHSONIAN	5.00
06-06	0155350018	RO JO COMPANY INC	03/29/90-04/23/90	PAYMENT FOR THE PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	79.57
06-06	0155350017	SCHWAAB, INC	04/10/90	PAYMENT FOR THE PURCHASING OF AN INK STAMP	22.15
06-06	0155350019	TMLP	03/30/90-04/30/90	PAYMENT FOR USE OF ELECTRICITY IN THE TAUNTON DISTRICT OFFICE	73.80
06-06	0155350016	WORLD TRADE CENTER	05/01/90-05/31/90	PAYMENT FOR THE USE OF ELECTRICITY IN THE BOSTON DISTRICT OFFICE	246.31
06-08	0158530024	DAVID R RAMAGE	02/23/90	PAYMENT FOR THE PRINTING OF POST OFFICE CARDS FOR THE DISTRICT - MARCH 2, 1990	399.00
06-08	0158530025	Do	03/01/90-03/06/90	PAYMENT FOR THE PRINTING OF THE DISTRICT POSTAL PATRON CARDS - MARCH 10TH AND 17TH	715.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	0158530026	Do	03/15/90	PAYMENT FOR THE PRINTING OF THE DISTRICT POSTAL PATRON CARDS - MARCH 24TH	356.00
06-08	0158530027	NEWSWEEK	07/03/90-07/03/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	25.39
06-08	0158530023	TMLP	04/30/90-05/30/90	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON DISTRICT OFFICE	47.38
06-13	0164530001	THE COLEBROOK GROUP	05/01/90-05/30/90	RENT 4 COURT ST TAUNTON,MA	650.00
06-27	0177890494	BLUE RIBBON AUTOMOTIVE INC	06/01/90-06/30/90	RENT MOBILE 00000	450.00
06-27	0177890495	THE COLEBROOK GROUP	06/01/90-06/30/90	RENT 4 COURT ST TAUNTON,MA	650.00
06-27	0177890496	WORLD TRADE CENTER	06/01/90-06/30/90	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
06-28	0179320008	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN TAUNTON DISTRICT OFFICE	66.71
06-28	0179320009	Do	05/06/90-06/05/90	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	411.40
06-28	0179320003	BLUE HILLS SPRING WATER	05/01/90-05/30/90	PAYMENT FOR THE PURCHASE OF BOTTLED WATER AND COOLER RENTAL	25.50
06-28	0179320001	DINERS CLUB INTERNATIONAL	05/08/90-05/10/90	REIMBURSEMENT FOR TRAVEL TO & FROM BOSTON BY THE MEMBER BOSTON-WDC BOSTON	150.00
06-28	0179320002	Do	05/14/90-05/18/90	REIMBURSEMENT FOR TRAVEL TO & FROM BOSTON BY THE MEMBER BOSTON-WDC-WDC	150.00
06-28	0179320007	Do	06/07/90-06/12/90	REIMBURSEMENT FOR TRAVEL TO & FROM WASHINGTON BY THE MEMBER WDC-BOSTON-WDC	150.00
06-28	0179320005	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR THE USE OF GSA COMMUNICATIONS	301.40
06-28	0179320011	MIDDLEBORO GAZETTE	06/15/90-06/15/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	24.00
06-28	0179320006	NEW ENGLAND TELEPHONE	05/07/90-06/06/90	PAYMENT FOR USE OF TELEPHONE EQUIPMENT IN THE BOSTON DISTRICT OFFICE	24.41
06-28	0179320013	RO JO COMPANY INC.	05/01/90	PAYMENT FOR REPAIR OF THE TAILPIPE FOR THE CONGRESSIONAL VAN	71.79
06-28	0179320012	Do	05/01/90-05/28/90	PAYMENT FOR PURCHASE OF GASOLINE FOR THE CONGRESSIONAL VAN	99.11
06-28	0179320014	THE ENTERPRISE	06/27/90-06/25/91	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	174.20
06-28	0179320010	W B MASON CO.	06/04/90	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES	11.84
06-28	0179320004	WORLD TRADE CENTER	06/01/90-06/30/90	PAYMENT FOR THE USE OF ELECTRICITY IN THE BOSTON DISTRICT OFFICE	246.31
06-28	0179320015	Do	07/01/90-07/31/90	PAYMENT FOR THE USE OF ELECTRICITY IN THE BOSTON OFFICE	246.31
06-30	0179930594	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930595	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		111.88
06-30	0180900368	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,389.61
06-30	0180950269	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		243.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	116,391.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,065.08

ADJUSTMENTS/REFUNDS

EXPENSES

05-29	0172990007	WELD MANAGEMENT	05/01/90-05/30/90	REFUND DUE TO INCORRECT PAYEE	(650.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(650.00)
TOTAL	154,806.72

OFFICE OF THE HON. GUY V MOLINARI

EXPENSES

04-01	0115930918	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	104.67
04-01	0115930922	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	4.28
04-11	0100610023	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	LEASE AND RENTALS FOR THE BK DISTRICT OFFICE	55.25
04-11	0100610022	Do	02/22/90-03/21/90	LEASE AND RENTALS FOR THE SI DISTRICT OFFICE	304.37
04-11	0100610021	FEDERAL EXPRESS CORP	03/07/90	OVERNIGHT PACKAGE SENT TO SI FOR UNFINISHED CONGRESSIONAL BUSINESS	27.50
04-11	0100610025	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE FOR THE BK DISTRICT OFFICE	48.65
04-11	0100610024	RELIABLE OFFICE SYSTEMS	03/13/90	STORAGE BOXES FOR THE SI DISTRICT OFFICE	40.80
04-12	0101300004	A QUICK CUP COFFEE SERVICE	03/08/90	COFFEE FOR THE CONSTITUENTS IN THE SI DISTRICT OFFICE	22.50
04-12	0101300003	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	LEASE AND RENTALS FOR THE BK DISTRICT OFFICE	10.00
04-12	0101300001	JOAN M BARNES	03/12/90-03/20/90	REIMBURSEMENT FOR TOLLS FOR TRAVEL BETWEEN THE BK AND SI DISTRICT OFFICES	30.00
04-12	0101300002	DEER PARK SPRING WATER, INC.	11/01/89	WATER FOR CONSTITUENT USE IN THE SI DISTRICT OFFICE	8.70
05-03	0120620026	AT&T INFORMATION SYSTEMS	03/06/90-03/26/90	PRORATED LEASE AND RENTALS CHARGE FOR PHONES IN 14TH'S DIST OFFICE	6.72
05-03	0120620027	CON EDISON	01/10/90-03/16/90	UTILITY USE FOR THE BK DISTRICT OFFICE FOR THE 14TH DISTRICT NY	114.33
05-03	0120620031	GENERAL SERVICES ADMIN	11/28/89-12/31/89	CREDIT ON FTS LINES	(7.40)
05-03	0120620029	Do	03/01/90-03/26/90	PRORATED FTS SERVICE FOR THE SI DISTRICT OFFICE	535.00
05-03	0120620030	Do	03/01/90-03/26/90	PRORATED FTS SERVICE FOR THE BK DISTRICT OFFICE	41.98
05-03	0120620028	THE BUREAU OF NATIONAL AFFAIRS, INC.	01/22/90-03/26/90	PRORATED AMOUNT FOR ENVIRONMENTAL REPORT DEL FOR 14TH DISTRICT, NY	125.84
05-03	0121310014	AT&T INFORMATION SYSTEMS	03/16/90-03/26/90	PRORATED AMOUNT FOR LEASE AND RENTALS FOR THE BK DISTRICT OFFICE	19.58
05-09	0127610020	CON EDISON	03/16/90-03/26/90	UTILITY USE FOR THE BK DISTRICT OFFICE	46.47

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,539.24

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	0109980004	U.S. TREASURY	03/08/90-03/13/90	REFUND DUE TO CONSTITUENT FLAGS	(26.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(26.56)
TOTAL	1,512.68

OFFICE OF THE HON. SUSAN MOLINARI

SALARIES

ANDRIULLI, ANTHONY J	04/02/90-06/30/90	CASEWORKER	6,180.55
BELLUCCI, LISA M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
BIRMINGHAM, RICHARD F	04/02/90-06/30/90	PART-TIME EMPLOYEE	2,472.22
CARSTEN, CHRISTINE L	04/24/90-05/15/90	TEMPORARY EMPLOYEE	1,222.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	05/16/90-06/30/90	DEPUTY PRESS SECRETARY	2,500.00
		DIZARD, ROBERT, JR	04/01/90-04/06/90	ADMINISTRATIVE ASSISTANT	1,250.00
		FARRELL, CATHERINE M	05/16/90-06/30/90	RECEPTIONIST	2,500.00
		JONES, RITA	04/02/90-06/30/90	CASEWORKER	5,438.88
		LEONARD, DANIEL T	04/09/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,527.77
		LONG, EILEEN F	04/01/90-06/30/90	CASEWORKER	4,500.00
		MARTINO, MARIE G	04/02/90-06/30/90	PART-TIME EMPLOYEE	1,236.12
		MAUGHLIN, MARGARET M	05/07/90-06/30/90	OFFICE MANAGER	4,200.00
		MCCORMICK, KATHLEEN B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		MCGINN, KAREN ANN	04/01/90-04/25/90	OFFICE MANAGER	2,083.33
		O'KEEFE, ROSEMARIE C	04/01/90-06/30/90	CONSTITUENT REPRESENTATIVE	5,000.00
		PALUMBO, BARBARA	04/01/90-06/30/90	DISTRICT MANAGER	9,500.01
		PETRIDES, MICHAEL J	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,333.33
		REID, MARIE R	04/02/90-06/30/90	ADMINISTRATIVE SECRETARY	9,147.22
		SCHWEITZER, CATHERINE ANN	05/16/90-05/18/90	CASEWORKER	183.33
		TYNE, KEVIN P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
		EXPENSES			
04-01	0115930917	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	66.10
04-01	0115930921	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	4.26
04-05	0095820012	NEW YORK TELEPHONE	02/22/90-03/21/90	LOCAL TELEPHONE SERVICE	216.90
04-05	0095820013	Do	02/22/90-03/21/90	TOLLS	1.12
04-12	0101750001	Do	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE	91.20
04-24	0108240018	RIDGEWAY TYPEWRITER & STAT	04/05/90	SUPPLIES FOR THE BK DISTRICT OFFICE	44.85
04-24	0108240019	Do	04/09/90	OFFICE SUPPLIES FOR THE BK DISTRICT OFFICE	64.00
04-24	0108240017	SUSAN MOLINARI, M.C.	04/02/90	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM NEWARK TO WASH	129.00
04-25	0114600027	BARBARA PALUMBO	03/26/90	REIMBURSEMENT FOR AIRFARE FRO OFFICIAL TRAVEL FROM SI TO WASH FOR STAFFER	88.00
04-25	0114600030	Do	03/26/90	REIMBURSEMENT FOR CAB FARE FOR OFFICIAL TRAVEL IN WASH FOR STAFFER	15.00
04-25	0114600029	Do	03/26/90-03/30/90	REIMBURSEMENT FOR HOTEL ROOM FOR OFFICIAL TRAVEL TO WASH FROM SI FOR STAFFER	319.00
04-25	0114600028	Do	03/30/90	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM WASH TO SI FOR STAFFER	99.00
04-26	0115640001	AT&T INFORMATION SYSTEMS	03/27/90-04/05/90	PRORATED AMOUNT FOR PHONE LEASE AND RENTALS FOR THE BK DISTRICT OFFICE	3.28
04-26	0115640005	CAUCUS FOR WOMENS ISSUES	04/01/90-12/31/90	DUES FOR MEMBERSHIP IN CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	1,000.00
04-26	0115640003	GENERAL SERVICES ADMIN	03/27/90-03/31/90	PRORATED AMOUNT FOR FTS SERVICE FOR THE SI DISTRICT OFFICE	102.89
04-26	0115640004	Do	03/27/90-03/31/90	PRORATED FTS SERVICE FOR THE BK DISTRICT OFFICE FOR MARCH	6.67
04-26	0115640002	THE BUREAU OF NATIONAL AFFAIRS, INC.	03/27/90-01/22/91	PRORATED AMOUNT FOR DELIVER OF ENVIRONMENTAL REP	629.16
04-30	0116640028	FEDERAL EXPRESS CORP	04/02/90	PAYMENT DUE FOR AN OVERNIGHT PACKAGE DELIVERY	43.50
04-30	0116640025	DANIEL T LEONARD	04/19/90-04/22/90	REIMB FOR OFF AIRLINE TRAVEL TO THE DIST OFFICE IN STATEN ISLAND FOR STAFF MEMBER	198.00
04-30	0116640029	RIDGEWAY TYPEWRITER & STAT	04/11/90	OFFICE SUPPLIES FOR THE BK DISTRICT OFFICE	105.00
04-30	0116640027	SUSAN MOLINARI, M.C.	04/05/90	REIMBURSEMENT FOR OFFICIAL TRAVEL FORM WASH TO NEWARK BY CONGRESSWOMAN	99.00
04-30	0116640026	Do	04/19/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WASH TO NEWARK	99.00
04-30	0120900429	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,787.34
04-30	0120950384	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		821.66
04-30	0121620002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		8.45
05-01	0141980011	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-16-90 THRU 5-15-90	109.36

05-03	0117590012	AT&T INFORMATION SYSTEMS	03/27/90-04/15/90	PRORATED AMOUNT FOR LEASE AND RENTALS FOR THE BK DISTRICT OFFICE	35.67
05-03	0117590013	FEDERAL EXPRESS CORP.	04/11/90	PAYMENT FOR DELIVERY OF OVERNIGHT PACKAGE FOR OFFICIAL BUSINESS	15.50
05-03	0117750002	DANIEL T LEONARD	04/19/90-04/22/90	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES AT HOTEL IN SI DISTRICT	249.61
05-03	0117750003	Do	04/19/90-04/22/90	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL TRAVEL FOR STAFFER TO THE DISTRICT OF SI	150.02
05-03	0117750001	SUSAN MOLINARI, M.C.	04/22/90	REIMBURSEMENT FOR AIR FARE FOR TRAVEL FROM NEWARK TO WASH	99.00
05-07	0124640026	Do	04/27/90	REIMB CONG. FOR AIRLINE TRAVEL TO SI RETURN DIST OFFICE DC-NY	79.00
05-31	0145930714	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		167.73
05-31	0145930715	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		320.98
05-31	0151900435	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,755.58
05-31	0151950374	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,869.95
05-31	0152310002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		52.00
06-06	0152270023	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	MONTHLY LEASE AND RENTALS	10.00
06-06	0152270017	Do	04/16/90-05/15/90	MONTHLY LEASE AND RENTALS	55.25
06-06	0152270024	CON EDISON	03/27/90-04/16/90	BROOKLYN OFFICE ELECTRICITY CHARGES	29.62
06-06	0152270016	Do	04/16/90-05/15/90	BROOKLYN DISTRICT OFFICE ELECTRICITY CHARGES	103.86
06-06	0152270020	FEDERAL EXPRESS CORP.	04/16/90	OVERNIGHT PRIORITY BOX WITH DISCOUNT	35.50
06-06	0152270015	Do	05/11/90-05/14/90	OVERNIGHT PRIORITY PAKS	74.25
06-06	0152270018	GENERAL SERVICES ADMIN	04/30/90	FTS TELEPHONE CHARGES	48.60
06-06	0152270019	Do	04/30/90	FTS TELEPHONE CHARGES	328.18
06-06	0152270009	DANIEL T LEONARD	05/24/90-05/25/90	HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.00
06-06	0152270012	Do	05/24/90-05/30/90	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	256.08
06-06	0152270010	Do	05/27/90-05/28/90	HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.68
06-06	0152270011	Do	05/29/90-05/30/90	HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.66
06-06	0152270013	Do	05/30/90	GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
06-06	0152270014	Do	05/30/90	AIR FARE FROM NY TO WASHINGTON TO NY FROM OFFICIAL BUSINESS - STAFF LEANARD	119.00
06-06	0152270022	NEW YORK TELEPHONE	04/28/90-05/27/90	STATEN ISLAND PHONE SET-UP AND MONTHLY CHARGES - LONG DISTANCE	.45
06-06	0152270033	Do	04/28/90-05/27/90	STATEN ISLAND PHONE SET-UP AND MONTHLY CHARGES - LOCAL	959.01
06-19	0166420022	CALI COMMUNICATIONS, INC	05/29/90	SPRING 1990 DISTRICT-WIDE NEWSLETTER	6,262.00
06-19	0166420023	Do	06/07/90	PRESS RELEASE STATIONERY	650.00
06-19	0166420024	NATIONAL JOURNAL	04/20/90-04/21/91	YEARLY SUBSCRIPTION	624.00
06-25	0171710027	CONGRESSIONAL MANAGEMENT FOUNDATION	06/08/90	TWO INTERN HANDBOOKS	16.00
06-25	0171710023	CONGRESSIONAL QUARTERLY INC	05/09/90-05/09/91	YEARLY SUBSCRIPTION	859.00
06-25	0171710024	EAGLE COFFEE AND WATER SUPPLY	05/02/90	COFFEE AND MINERAL WATER FOR CONSTITUENT VISITORS TO BROOKLYN DISTRICT OFFICE	25.00
06-25	0171710017	CATHERINE M FARRELL	05/07/90-05/10/90	HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	317.50
06-25	0171710018	Do	05/07/90-05/10/90	ROUND TRIP TRAIN FROM THE DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS FROM NY	133.00
06-25	0171710019	Do	05/10/90	TAXI FROM HOTEL TO LONGWORTH BUILDING ON OFFICIAL BUSINESS	3.65
06-25	0171710020	FEDERAL EXPRESS CORP.	04/16/90	PRIORITY BOX WITH DISCOUNT	35.50
06-25	0171710021	Do	05/16/90-05/18/90	OVERNIGHT PRIORITY PAK, AND SATURDAY PRIORITY PAK WITH DISCOUNT	52.50
06-25	0171710022	Do	05/31/90	OVERNIGHT PRIORITY PACKAGE	22.50
06-25	0171710025	NEW YORK TELEPHONE	05/28/90-06/27/90	MONTHLY TELEPHONE CHARGES FOR STATEN ISLAND DISTRICT OFFICE	366.25
06-25	0171710026	Do	05/28/90-06/27/90	AT&T	53.20
06-26	0173560022	CON EDISON	05/15/90-06/14/90	BROOKLYN OFFICE ELECTRIC BILL	137.85
06-26	0176310032	SERVICE AMERICA CORP	05/09/90	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS TO WASHINGTON OFFICE	41.40
06-26	0176310033	Do	06/21/90	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS TO WASHINGTON OFFICE	34.78
06-27	0173220016	RITA JONES	06/13/90	STATEN ISLAND TOLL CHARGE	5.00
06-27	0173220012	Do	06/13/90-06/14/90	ROUND TRIP TRAIN TICKET FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	83.00
06-27	0173220013	Do	06/13/90-06/14/90	HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	100.29
06-27	0173220014	Do	06/13/90-06/14/90	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	16.36
06-27	0173220015	Do	06/13/90-06/14/90	TAXI FARES FROM STATEN ISLAND TO TRAIN STATION AND FROM UNION STATION TO LONGWORTH BLDG	26.25
06-27	0173220021	ROSEMARIE C O'KEEFE	06/13/90	BROOKLYN BATTERY TUNNEL TOLL ON WAY TO TRAIN STATION	2.50
06-27	0173220017	Do	06/13/90-06/14/90	ROUND TRIP TRAIN FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	83.00
06-27	0173220018	Do	06/13/90-06/14/90	HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	101.04
06-27	0173220019	Do	06/13/90-06/14/90	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	17.50
06-27	0173220020	Do	06/13/90-06/14/90	TAXI FARE FROM BROOKLYN TO TRAIN STATION AND UNION STATION WASHINGTON TO LONGWORTH BLDG	27.05
06-27	0173220023	RIDGEWAY TYPEWRITER & STAT	04/24/90	BROOKLYN DISTRICT OFFICE STATIONERY SUPPLIES	29.85
06-27	0173220022	Do	05/25/90	BROOKLYN DISTRICT OFFICE STATIONERY SUPPLIES	67.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890497	AGATHA S.C.CHIU & KITYUK TAM	03/21/90-06/30/90	RENT- 1305 73RD ST BROOKLYN,NY	3,333.33
06-27	0177890498	HUSS FURNITURE CO.	04/16/90-06/30/90	RENT- 2381 HYLAN BLVD STATEN ISLAND, NY	5,000.00
06-29	0166350001	NAT. SIGN & DESIGN CORP	05/31/90	SIGN IDENTIFYING BROOKLYN DISTRICT OFFICE	250.00
06-30	0179930714	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		173.94
06-30	0179930715	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		(228.88)
06-30	0179940211	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		12.50
06-30	0180900432	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,899.94
06-30	0180950375	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,999.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,524.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,905.08
TOTAL	**133,430.07**

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

ABRAHAM, CATHERINE M.	04/01/90-06/30/90	AREA REPRESENTATIVE	6,708.34
ANDRESEN, JACK	04/01/90-06/30/90	SHARED EMPLOYEE	1,374.99
BOBBITT, SUSAN JANE	04/01/90-06/30/90	PERSONAL SECRETARY	5,416.67
BURKART, MICHELE H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT-APPROPRIATIONS	500.01
CAREY, JOSEPH W	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
D'EMANUELE, ROSS C	04/01/90-06/30/90	STAFF AIDE	5,375.00
HAID, AMY E	06/01/90-06/30/90	D.C. INTERN	1,110.00
HART, GEORGE C	04/01/90-06/30/90	SYSTEMS MANAGER	6,166.66
HERRING, DAVID D	04/01/90-06/30/90	LEGISLATIVE DIRECTOR/APPRO ASSOC	750.00
HUDOK, RONALD M	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
INGRAM, C LOUISE	04/01/90-04/08/90	ADMINISTRATIVE ASSISTANT	1,833.33
JONES, MARJORIE E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,083.33
KAUFMAN, E ALLENETTA	04/01/90-06/30/90	AREA REPRESENTATIVE/PARKERSBURG	5,999.99
MCCARTY, MARY COLLEEN	04/01/90-06/30/90	CASEWORKER	10,666.66
MCGOVERN, MARY JO STERBANK	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,833.33
MENDELSON, REBECCA R	04/01/90-04/30/90	RECEPTIONIST/SECRETARY TO AA	1,500.00
Do	05/01/90-06/30/90	STAFF ASSISTANT	3,333.34
MERANDI, ANN MARIE	04/01/90-06/30/90	AREA REPRESENTATIVE	7,541.66
MOORE, BETSY G	04/01/90-06/30/90	CASEWORKER	4,833.34
NEER, LOTTA MAY	04/01/90-06/30/90	AREA REPRESENTATIVE	7,250.00
ROWAN, TERESA A	04/01/90-06/30/90	PROJECTS ASSISTANT	6,999.99
WHYTE, ELIZABETH ANN	06/01/90-06/30/90	D C. INTERN	1,110.00

EXPENSES

04-04	0089650019	BELL ATLANTIC MOBILE SYSTEMS	02/04/90-03/03/90	TELEPHONE SERVICE CHARGES FOR MEMBER'S CAR PHONE	86.64
04-04	0089650018	Do	02/07/90-03/06/90	TELEPHONE SERVICES CHARGES FOR MEMBER'S CAR PHONE	16.00
04-04	0089650022	C & P TELEPHONE COMPANY	01/16/90-02/15/90	TELEPHONE SERVICE CHARGES FOR THE FAIRMONT DISTRICT OFFICE	212.09
04-04	0089650023	Do	01/16/90-02/15/90	LONG DISTANCE	43.99
04-04	0089650021	Do	01/19/90-02/18/90	TELEPHONE SERVICE CHARGES FOR TH WHEELING DISTRICT OFFICE	146.41
04-04	0089650020	Do	02/02/90-03/01/90	TELEPHONE SERVICE CHARGES FOR THE PARKERSBURG DISTRICT OFFICE	138.25
04-11	0100410004	ALAN B. MOLLOHAN	02/02/90-02/05/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MI @ .255	126.48
04-11	0100410007	Do	02/02/90-02/27/90	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 701 MI @ .255	178.75
04-11	0100410005	Do	02/09/90-02/20/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MI @ .255	126.48
04-11	0100410006	Do	02/23/90-02/27/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MI @ .255	126.48
04-11	0100410008	NEW YORK TIMES	03/16/90-03/14/91	ONE YEAR SUBSCRIPTION TO THE EW YORK TIMES	130.00
04-12	0101300009	CATHY M ABRAHAM	02/05/90-02/26/90	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE TO ATTEND OFFICE HOURS 286 MI @ .255	72.93
04-12	0101300024	AT&T	01/15/90-02/15/90	TELEPHONE TOLL CHARGES FOR THE FAIRMONT DISTRICT OFFICE	19.06
04-12	0101300013	Do	01/18/90-02/17/90	TELEPHONE TOLL CHARGES FOR THE WHEELING DISTRICT OFFICE	.60
04-12	0101300017	Do	02/15/90-03/14/90	TELEPHONE TOLL CHARGES FOR THE FAIRMONT DISTRICT OFFICE	11.40
04-12	0101300018	AT&T INFORMATION SYSTEMS	01/20/90-02/19/90	TELEPHONE EQUIPMENT CHARGE FOR THE WHEELING DISTRICT OFFICE	44.26
04-12	0101300014	BELL ATLANTIC MOBILE SYSTEMS	01/07/90-02/06/90	TELEPHONE SERVICE FOR MEMBER'S CAR PHONE	16.00
04-12	0101300011	C & P TELEPHONE COMPANY	02/16/90-03/15/90	TELEPHONE SERVICE CHARGE FOR THE CLARKSBURG DISTRICT OFFICE	71.55
04-12	0101300015	Do	02/16/90-03/15/90	TELEPHONE SERVICE CHARGES FOR THE FAIRMONT DISTRICT OFFICE	213.98
04-12	0101300016	Do	02/16/90-03/15/90	TELEPHONE TOLL CHARGES FOR THE FAIRMONT DISTRICT OFFICE	42.13
04-12	0101300012	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE FTS CHARGES FOR THE CLARKSBURG DISTRICT OFFICE	45.68
04-12	0101300019	Do	02/01/90-02/28/90	TELEPHONE FTS CHARGE FOR THE PARKERSBURG DISTRICT OFFICE	55.67
04-12	0101300022	ANN MARIE MERANDI	03/20/90	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE TO ATTEND OFFICE HOURS 56 MI @ .255	14.28
04-12	0101300020	ALAN B. MOLLOHAN	02/20/90	REIMBURSE MEMBER FOR STAMPS TO BE USED ON OFFICIAL POSTAGE WHEN A FRANK IS NOT APPROPRIATE	25.00
04-12	0101300021	TERESA A ROWAN	03/18/90-03/20/90	TRAVEL BY PROJECTS ASSISTANT FROM DC TO DISTRICT AND RETURN 496 MI @ .255	126.48
04-12	0101300023	Do	04/04/90	REIMBURSE STAFF MEMBER FOR TRAVEL EXPENSES TO ATTEND AN EDUCATIONAL CONF. IN PHILADELPHIA (TRAIN & TAXI.	107.10
04-12	0101300010	SERVICE AMERICA CORP	02/09/90	FEE FOR COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	27.00
04-12	0101300005	MARY JO STERBANK	02/11/90	REIMBURSE STAFF MEMBER FOR TRAVEL FROM DC TO DISTRICT 267 MI @ .255	68.09
04-12	0101300006	Do	02/11/90-02/15/90	REIMBURSE STAFF MEMBER FOR WITHIN DISTRICT TRAVEL TO VISIT & WORK IN DISTRICT OFFICES 215 MI @ .255.	54.83
04-12	0101300007	Do	02/16/90	REIMBURSE STAFF MEMBER FOR TRAVEL FROM DISTRICT TO DC 333 MI @ .255	84.92
04-12	0101300008	WEST VIRGINIA PRESS SERVICES, INC	02/09/90-03/08/90	FEE FOR CLIPPING SERVICE OF WEST VIRGINIA NEWSPAPERS	62.00
04-17	0101620028	MOUNDSVILLE DAILY ECHO	02/12/90-02/12/90	ONE YEAR SUBSCRIPTION TO THE MOUNDSVILLE DAILY ECHO	31.60
04-17	0101620030	THE DOMINION-POST	03/05/90	ONE YEAR SUBSCRIPTION TO THE DOMINION POST	124.95
04-17	0101620029	THE HERALD STAR	03/30/90-03/29/91	ONE YEAR SUBSCRIPTION TO THE HERALD-STAR	108.00
04-19	0088870001	C & P TELEPHONE COMPANY	12/02/89-01/01/90	TELEPHONE SERVICE CHARGE FOR THE PARKERSBURG DISTRICT OFFICE	138.25
04-19	0088870002	DAVID R RAMAGE	12/28/89	FEE FOR PRINTING MESSAGE ON CALENDAR	305.00
04-19	0102910058	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CLARKSBURG	1,881.00
04-19	0102910061	Do	04/01/90-06/30/90	RENT PARKERSBURG	1,894.00
04-19	0102910062	Do	04/01/90-06/30/90	RENT WHEELING	1,760.00
04-23	0109220014	AT&T INFORMATION SYSTEMS.	02/20/90-03/19/90	TELEPHONE EQUIPMENT CHARGES FOR WHEELING DIST. OFFICE	44.26
04-23	0109730025	CATHY M ABRAHAM	02/13/90	WITHIN DISTRICT TRAVEL BY AREA REP FOR OFFICIAL MTG 205 MILES @ .255	52.28
04-23	0109730023	Do	03/19/90-03/26/90	WITHIN DISTRICT TRAVEL FOR OFFICE HOURS 155 MILES @ .255	39.53
04-23	0109730021	AT&T	02/18/90-03/18/90	TELEPHONE TOLLS FOR WHEELING DISTRICT OFC	.22
04-23	0109730017	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	AT&T EQUIPMENT CHARGES FOR FAIRMONT DISTRICT OFFICE	22.11
04-23	0109730020	Do	02/16/90-03/15/90	TELEPHONE EQUIPMENT CHARGES FOR CLARKSBURG DISTRICT OFFICE	49.01
04-23	0109730016	C & P TELEPHONE COMPANY	02/19/90-03/18/90	TELEPHONE SERVICE CHARGES WHEELING DISTRICT OFFICE	141.18
04-23	0109730019	RONALD M HUDOK	03/08/90	CHARGES FOR EXPRESS MAIL POSTAL SERVICES -- OFFICIAL BUSINESS	12.00
04-23	0109730022	E ALLENETTA KAUFMAN	03/02/90-03/21/90	WITHIN DISTRICT TRAVEL BY AREA REP 442 MILES @ .255	112.71
04-23	0109730024	LOTTA MAY NEER	03/02/90-03/27/90	WITHIN DISTRICT TRAVEL BY AREA REP FOR OFFICE HOURS 378 MILES @ .255 PLUS PKG	71.49
04-23	0109730018	UNIFORMED SERVICES ALMANAC, INC	03/26/90	CHARGES FOR UNIFORMED SERVICES, RESERVE FORCES, NAT'L GUARD, RETIRED MILITARY AL & FED PERSONAL GUIDE.	20.00
04-25	0114890496	CITY OF FAIRMONT	04/01/90-04/30/90	RENT- J HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
04-30	0115930144	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930145	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		51.11
04-30	0117940041	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		114.50
04-30	0120900135	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,348.12
04-30	0120950553	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		916.55
04-30	0121620003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		11.70
05-03	0117300023	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/03/90	TELEPHONE SERVICE CHARGE FOR MEMBER'S CAR PHONE	126.91
05-03	0117300024	Do	03/07/90-04/06/90	TELEPHONE SERVICE CHARGE FOR MEMBER'S CAR PHONE	16.00
05-03	0117300025	C & P TELEPHONE COMPANY	03/02/90-04/02/90	TELEPHONE SERVICE CHARGE FOR PARKERSBURG DISTRICT OFFICE	145.69
05-03	0117300021	SERVICE AMERICA CORP	03/08/90-03/20/90	CONGRESSIONAL RESTAURANT AND COFFEE SERVICE CHARGES INCURRED WHILE MEETING WITH CONSTITUENTS	118.95
05-03	0117300022	WV PRESS SERVICES, INC.	03/01/90-03/31/90	FEE FOR PRESS CLIPPINGS	43.00
05-04	0121580016	ALAN B. MOLLOHAN	03/01/90-03/05/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN - 496 MILES @ 25.5¢ PER MILE	126.48
05-04	0121580015	Do	03/01/90-03/30/90	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS - 921 MILES @ 25.5¢ PER MILE	234.85
05-04	0121580017	Do	03/09/90-03/12/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN - 496 MILES @ 25.5¢ PER MILE	126.48
05-04	0121580018	Do	03/15/90-03/19/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN - 496 MILES @ 25.5¢ PER MILE	126.48
05-04	0121580019	Do	03/26/90-03/26/90	MEMBER TRAVEL FROM DISTRICT TO DC - 248 MILES @ 25.5¢ PER MILE	63.24
05-15	0134400020	SAVIN CORP	04/28/89	DEINSTALL/RE INSTALL SAVIN COPIER	225.00
05-21	0135310026	CATHY M ABRAHAM	04/02/90-04/27/90	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICE HRS & OFFICIAL MEETINGS 412 MI @ .255	105.06
05-21	0135310020	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	TELEPHONE EQUIPMENT CHARGES FOR THE CLARKSBURG DISTRICT OFFICE	49.01
05-21	0135310021	Do	03/16/90-04/15/90	TELEPHONE EQUIPMENT CHARGES FOR THE FAIRMONT DISTRICT OFFICE	22.11
05-21	0135310013	Do	03/20/90-04/19/90	TELEPHONE EQUIPMENT CHARGES FOR THE WHEELING DISTRICT OFFICE	44.26
05-21	0135310014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE FTS CHARGE FOR THE PARKERSBURG DISTRICT OFFICE	55.67
05-21	0135310015	Do	03/01/90-03/31/90	TELEPHONE FTS CHARGE FOR CLARKSBURG DISTRICT OFFICE	45.68
05-21	0135310019	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE SUBSCRIPTION	200.00
05-21	0135310017	RONALD M HUDOK	04/16/90-04/17/90	MEALS & LODGING WHILE ATTENDING OFFICIAL MEETINGS IN DISTRICT	34.50
05-21	0135310024	E ALLENETTA KAUFMAN	04/06/90-04/19/90	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICE HRS & OFFICIAL MEETINGS 376 MI @ .255	95.88
05-21	0135310022	ANN MARIE MERANDI	04/16/90-04/17/90	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICE HOURS 136 MI @ .255	34.68
05-21	0135310023	LOTTA MAY NEER	04/06/90-04/26/90	WITHIN DIST TRAVEL BY AREA REP TO ATTEND OFFICE HRS & OFFICIAL MEETINGS 652 MI @ .255 & PARKING	166.86
05-21	0135310025	TERESA A ROWAN	04/22/90-04/23/90	TRAVEL BY PROJECT ASSIST FROM DC TO DISTRICT & RETURN FOR OFFICIAL MTG 708 MI @ .255 & PARKING	183.79
05-21	0135310018	THE WIERTON DAILY TIMES	05/10/90	ONE-YEAR SUBSCRIPTION TO THE WEIRTON TIMES	100.70
05-21	0135310016	WV PRESS SERVICES, INC.	04/01/90-05/01/90	DISTRICT NEWSPAPER CLIPPING SERVICE FOR MONTH OF APRIL	31.50
05-29	0143230021	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/03/90	TELEPHONE SERVICE CHARGE FOR MEMBER'S CAR PHONE	156.86
05-29	0143230027	C & P TELEPHONE COMPANY	04/02/90-05/01/90	TELEPHONE SERVICE CHARGE FOR PARKERSBURG DIST. OFFICE	149.10
05-29	0143230022	FEDERAL EXPRESS CORP.	05/04/90	FROM: STEVEN W. MOSHER CLAREMONT INSTITUTE 4650 ARROW HWY, SUITE D-6 MONTCLAIR, CA 91763	28.75
05-29	0143230020	ANN MARIE MERANDI	05/15/90	WITHIN DISTRIT TRAVEL BY AREA REP. TO ATTEND OFFICE HOURS 56 MI. @ 25.5¢	14.28
05-29	0143230023	ALAN B. MOLLOHAN	05/10/90	REIMBURSE MEMBER FOR STAMPS TO BE USED ON OFFICIAL POSTAGE WHEN A FRANK IS NOT APPROPRIATE	25.00
05-29	0143230025	TERESA A ROWAN	05/13/90-05/15/90	TRAVEL BY PROJECTS ASSIST. FROM DC TO DISTRICT AND RETURN FOR OFFICIAL MTG. 708 MI. @ 25.5¢ PARKING.	183.04
05-29	0143230026	Do	05/14/90-05/14/90	WITHIN DISTRICT TRAVEL BY PROJECTS ASSIST. TO ATTEND OFFICIAL MEETINGS 212 MI @ 25.5¢	54.06
05-29	0143230024	SERVICE AMERICA CORP	04/03/90-04/25/90	CONGRESSIONAL RESTAURANT SERVICE CHARGES INCURRED WHILE MEETING WITH CONSTITUTENTS	72.60
05-29	0143230019	UNITED PARCEL SERVICE	05/09/90	FROM: ALAN B. MOLLOHAN, MC, TO MIKE CORCOGLIONITI APWU, PO BOX 755, CLARKSBURG, WV 26302	13.00
05-29	0145890496	CITY OF FAIRMONT	05/01/90-05/30/90	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
05-31	0145930144	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.11
05-31	0145930145	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		469.04
05-31	0151900138	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(409.00)

05-31	0151900139	Do	05/01/90-05/31/90		1,335.34
05-31	0151940037	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		22.00
05-31	0151950534	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		680.31
05-31	0152310003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		105.95
06-06	0155350025	AT&T	03/15/90-04/14/90	TELEPHONE TOLL CHARGES FOR THE FAIRMONT DISTRICT OFFICE	10.26
06-06	0155350022	C & P TELEPHONE COMPANY	03/16/90-04/15/90	TELEPHONE SERVICE CHARGE FOR CLARKSBURG DISTRICT OFFICE	78.55
06-06	0155350023	Do	03/16/90-04/15/90	TELEPHONE SERVICE CHARGE FOR FAIRMONT DISTRICT OFFICE-LOCAL	208.64
06-06	0155350024	Do	03/16/90-04/15/90	LONG DISTANCE	17.57
06-06	0155350026	Do	03/19/90-04/18/90	TELEPHONE SERVICE CHARGE FOR WHEELING DISTRICT OFFICE	146.36
06-06	0155350021	RADY & DEEM CO., INC.	03/01/90	DRY CLEANING FOR DRAPERY IN CLARKSBURG DISTRICT OFFICE	136.80
06-18	0165610022	ALAN B. MOLLOHAN	04/01/90	MEMBER TRAVEL FROM DISTRICT TO DC 248 MI @ .255	63.24
06-18	0165610021	Do	04/01/90-04/30/90	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 1012 MI @ .255	258.06
06-18	0165610023	Do	04/06/90-04/15/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MI @ .255	126.48
06-18	0165610024	Do	04/21/90-04/23/90	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MI @ .255	126.48
06-19	0169700012	CATHY M ABRAHAM	05/07/90-05/25/90	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICE HRS & OFFICIAL FUNC 270 MI @ .255	68.85
06-19	0169700009	C & P TELEPHONE COMPANY	04/19/90-05/18/90	TELEPHONE SERVICE CHARGE FOR WHEELING DISTRICT OFFICE	151.65
06-19	0169700010	ALAN B. MOLLOHAN	05/31/90	REIMBURSE MEMBER FOR STAMPS TO BE USED ON OFFICIAL POSTAGE WHEN A FRANK IS NOT APPROPRIATE	25.00
06-19	0169700011	LOTTA MAY NEER	05/14/90-05/31/90	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICE HRS & OFFICIAL MTGS, 200 MI @ .255 PARKING	51.60
06-20	0169580028	AT&T	04/15/90-05/14/90	TELEPHONE TOLL CHARGES FOR THE FAIRMONT DISTRICT OFFICE	9.61
06-20	0169580019	AT&T INFORMATION SYSTEMS.	04/16/90-05/15/90	TELEPHONE EQUIPMENT CHARGES FOR FAIRMONT DISTRICT OFFICE	22.11
06-20	0169580020	Do	04/16/90-05/15/90	TELEPHONE EQUIPMENT CHARGES FOR CLARKSBURG DISTRICT OFFICE	49.01
06-20	0169580023	Do	04/20/90-05/19/90	TELEPHONE EQUIPMENT CHARGES FOR THE WHEELING DISTRICT OFFICE	44.26
06-20	0169580027	BELL ATLANTIC MOBILE SYSTEMS	04/07/90-05/06/90	TELEPHONE SERVICE CHARGE FOR MEMBER'S CAR PHONE	16.00
06-20	0169580024	BENCHMARK SYSTEMS	05/25/90	SERIAL CABLE FOR DC COMPUTER SYSTEM	26.00
06-20	0169580021	C & P TELEPHONE COMPANY	04/16/90-05/15/90	TELEPHONE SERVICE CHARGES FOR FAIRMONT DISTRICT OFFICE	202.42
06-20	0169580022	Do	04/16/90-05/15/90	LONG DISTANCE - FAIRMONT DISTRICT OFFICE	12.62
06-20	0169580029	Do	04/16/90-05/15/90	TELEPHONE SERVICE CHARGE FOR CLARKSBURG DISTRICT OFFICE	70.89
06-20	0169580025	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE LONG-DISTANCE SERVICE CHARGE FOR PARKERSBURG DISTRICT OFFICE	55.67
06-20	0169580026	Do	04/01/90-04/30/90	TELEPHONE LONG-DISTANCE SERVICE CHARGE FOR THE CLARKSBURG DISTRICT OFFICE	45.68
06-21	0170330024	ADAM OFFICE SUPPLY	06/04/90	KEYBOARD CARREL FOR FAIRMONT DISTRICT OFFICE	34.00
06-27	0177890499	CITY OF FAIRMONT	06/01/90-06/30/90	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
06-30	0179930144	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930145	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		199.34
06-30	0179940036	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		6.00
06-30	0180900133	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,335.31
06-30	0180950533	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		10.87
06-30	0180950532	Do	06/01/90-06/30/90		891.43
06-30	0183740020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		150.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	101,636.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,754.27
TOTAL	**125,500.90**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

BENNETT, CHERYL RENEE	04/01/90-06/30/90	STAFF ASSISTANT	3,800.01
CHAPIN, MARY CATHERINE	04/01/90-06/30/90	RECEPTIONIST	4,812.51
CLEMANDOT, ANDRE, JR.	04/01/90-06/30/90	SHARED EMPLOYEE	8,675.01
FLINT, BRIDGET F.	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,070.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAMPTON, THOMAS H, JR	04/01/90–06/30/90	STAFF ASSISTANT DISTRICT OFF	7,312.50
		JOHNSON, SHARON C	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,750.01
		KIMBROUGH, S D	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	11,799.99
		LACY, INEZ S	04/01/90–06/30/90	STAFF ASSISTANT	7,937.49
		MASKE, JAMES G	04/01/90–06/30/90	MILITARY CASEWORKER	7,500.00
		MEDLIN, LOUISE D	04/01/90–06/30/90	PERSONAL SECRETARY	10,050.00
		NOE, JEANETTE F	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	11,799.99
		PETERSON, CLARA B	04/01/90–06/30/90	STAFF ASSISTANT	7,599.99
		PURCELL, RANDALL B	06/01/90–06/30/90	STAFF ASSISTANT	1,000.00
		SOURS, ANN M	05/21/90–06/29/90	LBJ CONGRESSIONAL INTERN	1,443.00
		STEWARD, KYLE THOMPSON	04/01/90–06/30/90	PRESS SECTY/LEGIS DIRECTOR	11,550.00
		EXPENSES			
04-04	0089410002	G V MONTGOMERY	03/16/90–03/24/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT .255 X 364 MI	92.82
04-04	0089410001	Do	03/24/90–03/25/90	ROUNDTRIP AIRFARE FROM WASHINGTON TO MERIDIAN JACKSON AND RETURN ON OFFICIAL BUSINESS	834.00
04-04	0089650025	AT&T INFORMATION SYSTEMS	02/20/90–03/19/90	TELEPHONE EQUIPMENT RENTAL FOR MERIDIAN DO	63.45
04-04	0089650026	Do	02/20/90–03/19/90	TELEPHONE EQUIPMENT RENTAL FOR LAUREL DO	55.60
04-04	0089650027	SOUTH CENTRAL BELL	02/19/90–03/18/90	SCB CHARGES FOR ONE MONTH FOR MERIDIAN DO	200.10
04-04	0089650028	Do	02/19/90–03/18/90	AT&T COMMUNICATION CHARGES FOR ONE MONTH FOR MERIDIAN DO	22.42
04-04	0089650029	Do	02/20/90–03/19/90	SCB CHARGES FOR ONE MONTH FOR LAUREL DO	49.51
04-05	0093540032	COFFEE BUTLER SERVICE	04/02/90	COFFEE SUPPLIES FOR CONSTITUENTS	54.50
04-05	0093540026	INEZ S LACY	01/02/90–01/22/90	REIMBURSEMENT FOR POSTAGE	2.90
04-05	0093540027	Do	01/09/90	REIMBURSEMENT FOR REFRESHMENTS FOR CONGRESSMAN AND CONSTITUENTS	13.31
04-05	0093540028	Do	01/10/90	PLANT FOR OFFICE	7.41
04-05	0093540025	Do	02/01/90–03/08/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 162 MILES @ 25.5¢ PER MILE	41.31
04-05	0093540031	METRO COMMUNICATIONS SERVICES	04/01/90–04/30/90	ANSWERING SERVICE FOR MERIDIAN DISTRICT OFFICE	21.20
04-05	0093540029	JEANETTE F NOE	03/22/90	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLY	3.18
04-05	0093800008	DAN KIMBROUGH	12/06/89–12/07/89	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	59.43
04-05	0093800007	Do	12/06/89–12/14/89	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (770M X .24)	184.80
04-11	0099650005	Do	03/02/90–03/23/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1,142 MI X .255)	291.21
04-11	0099650006	Do	03/14/90–03/15/90	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65.27
04-11	0099650008	MAGNOLIA CLIPPING SERVICE	03/01/90–03/28/90	CLIPPING CHARGES FOR ONE MONTH	88.40
04-11	0099650033	MEMO DIGEST	04/01/90–03/31/91	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	10.40
04-11	0100610027	DAVID R RAMAGE	03/31/90	PRINTING OF 30 MEMO PADS (INVITATION ACTION)	52.00
04-11	0100610026	THE CLARION LEDGER	04/29/90–04/28/91	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	216.00
04-16	0101220028	THOMAS HAMPTON	03/30/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (82 MI @ 25.5¢)	20.91
04-16	0102430021	SOUTH CENTRAL BELL	03/01/90–03/28/90	MONTHLY SERVICE CHARGES FOR PEARL DO	56.15
04-18	0107210015	AT&T INFORMATION SYSTEMS	03/02/90–04/01/90	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
04-18	0107210016	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS CHARGES FOR MERIDIAN & COLUMBUS D.O.	58.26
04-18	0107210017	Do	03/01/90–03/31/90	FTS CHARGES FOR PEARL D.O.	236.56
04-19	0102910101	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT LAUREL	990.00
04-19	0102910102	Do	04/01/90–06/30/90	RENT MERIDIAN MS 00000	1,660.00
04-24	0108240020	G V MONTGOMERY	04/06/90–04/14/90	ROUND TRIP AIRFARE FROM DC TO MERIDIAN AND RETURN ON OFFICIAL BUSINESS	784.00
04-24	0108240021	JEANETTE F NOE	04/10/90	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLY	3.13

04-24	0108240033	CLARA B PETERSON	01/11/90-03/29/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (171 MI @ 25.5¢)	43.60
04-25	0113620026	G V MONTGOMERY	04/07/90-04/14/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (858 MI X .255)	218.79
04-25	0114890497	DEAN KIRBY	04/01/90-04/30/90	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
04-25	0114890498	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/90-04/30/90	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	385.00
04-30	0115930272	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.25
04-30	0115930273	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		68.60
04-30	0117940078	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		271.00
04-30	0120900203	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		782.30
04-30	0120950330	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		918.12
05-03	0117590014	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS D.O.	45.66
05-03	0117590016	G V MONTGOMERY	04/20/90-04/22/90	ROUND TRIP AIR FARE FROM WASHINGTON TO MERIDIAN AND RETURN ON OFFICIAL BUSINESS	822.00
05-03	0117590017	JEANETTE F NOE	04/03/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 132 MILES @ 25.5¢ PER MILE	33.66
05-03	0117590015	SOUTH CENTRAL BELL	03/11/90-04/10/90	SCB CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	74.54
05-03	0121310018	THOMAS HAMPTON	04/20/90	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	64.03
05-03	0121310016	G V MONTGOMERY	04/19/90-04/20/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (531 MI X .255)	135.41
05-03	0121310017	Do	04/20/90	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	70.20
05-04	0121590029	SOUTH CENTRAL BELL	03/20/90-04/19/90	SCB CHARGES FOR ONE MONTH FOR LAUREL D.O.	52.91
05-09	0122300032	G V MONTGOMERY	04/27/90-04/29/90	ROUND TRIP AIRFARE FROM WASH TO MERIDIAN AND RETURN ON OFFICIAL BUSINESS	834.00
05-09	0122300029	MS BANKERS ASSOCIATION	04/30/90	DIRECTORIES FOR OFFICIAL USE IN WASHINGTON AND MERIDIAN DO (2 @ 18.00)	36.00
05-09	0122300030	SOUTH CENTRAL BELL	03/19/90-04/18/90	SCB CHARGES FOR ONE MONTH FOR MERIDIAN DO	197.55
05-09	0122300031	Do	03/19/90-04/18/90	AT&T COMMUNICATION CHARGES FOR ONE MONTH FOR MERIDIAN DO	35.26
05-09	0122300033	THE CLARION LEDGER	05/21/90-05/20/91	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	91.80
05-09	0127610021	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	TELEPHONE EQUIPMENT RENTAL FOR MERIDIAN DO	63.45
05-09	0127610022	Do	03/20/90-04/19/90	TELEPHONE EQUIPMENT RENTAL FOR LAUREL DO	55.60
05-09	0127710018	COFFEE BUTLER SERVICE	05/02/90	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON	54.50
05-09	0127710024	THOMAS HAMPTON	04/27/90	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.54
05-09	0127710020	DAN KIMBROUGH	04/03/90-04/26/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (878 MI X .255)	223.89
05-09	0127710021	Do	04/03/90-04/26/90	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.38
05-09	0127710025	MAGNOLIA CLIPPING SERVICE	04/01/90-04/28/90	MONTHLY CLIPPING SERVICE CHARGE	120.00
05-09	0127710019	METRO COMMUNICATIONS SERVICES	05/01/90-05/31/90	ANSWERING SERVICE FOR MERIDIAN DO	21.20
05-09	0127710023	G V MONTGOMERY	04/27/90	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	37.28
05-09	0127710022	Do	04/27/90-04/29/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (420 MI X .255)	107.10
05-17	0136350029	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR ONE MONTH FOR PEARL DO	236.89
05-17	0136350030	Do	04/01/90-04/30/90	FTS CHARGES FOR ONE MONTH FOR MERIDIAN AND COLUMBUS DO	58.26
05-17	0136350027	G V MONTGOMERY	05/11/90-05/13/90	ROUND TRIP AIRFARE FROM WASHINGTON TO LAUREL/JACKSON AND RETURN	836.00
05-17	0136350028	SOUTH CENTRAL BELL	03/29/90-04/28/90	MONTLHY SERVICE CHARGE PEARL DO	56.15
05-18	0136390020	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
05-18	0136390018	DAN KIMBROUGH	05/14/90-05/15/90	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS (NAT'L GUARD CIVIC LEADER TOUR)	52.56
05-18	0136390019	Do	05/14/90-05/15/90	TRAVEL TO AND FROM HOTEL TO RAYBURN BY METRO	1.05
05-22	0141710026	CHANGING TIMES	09/01/90-08/31/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	18.00
05-22	0141710025	G V MONTGOMERY	05/08/90-05/13/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (654 MI X .255)	166.77
05-29	0143230030	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS DO	45.86
05-29	0143230033	SERVICE AMERICA CORP	05/14/90	FOOD EXPENSE INCURRED DURING WORKING MEETING WITH CONSTITUENTS	490.60
05-29	0143230029	SOUTH CENTRAL BELL	04/11/90-05/10/90	MONTHLY SERVICE CHARGE FOR COLUMBUS DO	66.16
05-29	0145890497	DEAN KIRBY	05/01/90-05/30/90	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
05-29	0145890498	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/90-05/30/90	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	385.00
05-31	0145930272	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.21
05-31	0145930273	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		25.19
05-31	0151900205	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		782.30
05-31	0151940072	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		218.84
05-31	0151950320	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,240.44
06-05	0150360025	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	TELEPHONE EQUIPMENT RENTAL FOR LAUREL DO	55.60
06-05	0150360024	METRO COMMUNICATIONS SERVICES	06/01/90-06/30/90	ANSWERING SERVICE FOR MERIDIAN DO	21.20
06-06	0152270027	COFFEE BUTLER SERVICE	05/30/90	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON	54.50
06-06	0152270025	SOUTH CENTRAL BELL	04/19/90-05/18/90	SCB CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	202.06
06-06	0152270026	Do	04/19/90-05/18/90	AT&T COMMUNICATION CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	32.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152270028	Do	04/20/90-05/19/90	SCB CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	51.16
06-06	0152270029	Do	04/20/90-05/19/90	AT&T COMMUNICATION CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	.24
06-06	0155340019	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	TELEPHONE EQUIPMENT RENTAL FOR MERIDIAN DO	63.45
06-06	0155340020	COLUMBIA BOOKS, INC.	06/01/90	RENEWAL FOR WASHINGTON '90 DIRECTORY	63.00
06-07	0157600020	DAN KIMBROUGH	05/06/90-05/28/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (786 MI X .255)	200.43
06-07	0157600021	Do	05/09/90-05/10/90	MEAL AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	62.77
06-07	0157600022	MAGNOLIA CLIPPING SERVICE	05/01/90-05/28/90	CLIPPING CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	88.40
06-07	0157600019	G V MONTGOMERY	05/31/90-06/03/90	ROUND TRIP AIRFARE FROM WASHINGTON TO MERIDIAN (JACKSON) AND RETURN	844.00
06-11	0162300023	INEZ S LACY	04/07/90-06/04/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (476 MI X .255)	121.38
06-18	0165740011	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR PEARL D.O.	128.73
06-18	0165740012	Do	05/01/90-05/31/90	FTS CHARGES FOR MERIDIAN AND COLUMBUS D.O.	58.26
06-18	0165740010	G V MONTGOMERY	06/08/90-06/10/90	ROUND TRIP AIRFARE FROM DC T JACKSON AND RETURN ON OFFICIAL BUSINESS	844.00
06-18	0165740008	SMITH COUNTY REFORMER	06/30/90-06/29/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	17.00
06-18	0165740009	SOUTH CENTRAL BELL	04/29/90-05/28/90	SCB CHARGES FOR ONE MONTH FOR PEARL D.O.	64.40
06-26	0172220014	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
06-26	0172220015	THOMAS HAMPTON	05/23/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 63 MILES @ 25.5¢	16.07
06-26	0172220016	Do	06/08/90	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.28
06-26	0172220012	G V MONTGOMERY	06/02/90-06/08/90	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,310 MILES @ 25.5¢	334.05
06-26	0172220013	Do	06/08/90	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.28
06-26	0172220011	NESHOBA DEMOCRAT	06/08/90-06/07/91	SUBSCRIPTION RENEWAL FOR MERIDAN DO	15.00
06-26	0172220017	JEANETTE F NOE	06/06/90	180 MILES @ 255¢ TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.90
06-26	0173560025	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS D.O.	45.86
06-26	0173560023	SOUTH CENTRAL BELL	05/11/90-06/10/90	SCB CHARGES FOR COLUMBUS D.O.	82.55
06-26	0173560024	Do	05/11/90-06/10/90	AT&T COMMUNICATION CHARGES FOR COLUMBUS D.O.	4.01
06-27	0177890500	DEAN KIRBY	06/01/90-06/30/90	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
06-27	0177890501	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/90-06/30/90	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	385.00
06-28	0179300025	G V MONTGOMERY	06/23/90	ONE WAY AIRFARE FROM DC TO JACKSON ON OFFICIAL BUSINESS	422.00
06-28	0179300024	R L POLK AND CO	06/01/90	CITY DIRECTORY OF JACKSON, MS TO BE USED FOR OFFICIAL BUSINESS IN PEARL DO	60.00
06-30	0179930272	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930273	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		55.55
06-30	0179940072	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		252.82
06-30	0180900198	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		782.30
06-30	0180950322	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		479.61

06-30	0183740021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		131.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,443.00
MEMBERS CLERK HIRE	101,657.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,050.77
TOTAL	**128,151.27**

OFFICE OF THE HON. JIM MOODY

SALARIES

BURRINGTON, WILLIAM W	04/01/90–06/30/90	SPECIAL ASSISTANT/COUNSEL	10,500.00
CADY, STEPHEN J	04/01/90–06/30/90	FIELD REPRESENTATIVE	4,374.99
COHEN, TOD HOWARD	04/01/90–05/31/90	SPECIAL ASSISTANT	200.00
EVANS, KELLY E	04/01/90–06/30/90	LEGISLATIVE STAFF ASSISTANT	4,250.01
GOKCIGDEM, MURAT	06/01/90–06/30/90	SHARED EMPLOYEE	1,000.00
GREENE, NATALIE C	04/01/90–06/30/90	EXECUTIVE ASST/OFFICE MANAGER	6,624.99
GRIFFIN, CATHLEEN M	04/01/90–06/30/90	FIELD REPRESENTATIVE	4,374.99
HABERLAND, CATHERINE LOUISE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,625.00
HAGEN, MARK	04/01/90–06/30/90	FIELD REPRESENTATIVE	5,250.00
HINES, WILLIE L, JR	04/01/90–06/30/90	FIELD REPRESENTATIVE	4,625.01
KEELTY, LANA MARIE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT/COUNSEL	6,916.66
KUNIAN, MARCUS	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	14,375.01
LEE, PHILIP C	04/01/90–06/30/90	SPECIAL ASSISTANT	5,250.00
MEYERS, NICHOLAS MACBRIDE	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	12,000.00
MITCHEM, INGRID	04/01/90–06/15/90	PART-TIME EMPLOYEE	598.50
O'DONNELL, MADALENE T	04/01/90–06/30/90	STAFF ASSISTANT	6,624.99
PATTILLO, MARVA B	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,750.00
RANDALL, JUDITH ANN	04/01/90–06/30/90	SECRETARY	5,062.50
REIHL, MARK S	04/01/90–06/30/90	DISTRICT DIRECTOR	9,675.00
SMULSON, ERIK	04/01/90–06/30/90	PRESS SECRETARY	3,000.00
WEINFURTER, DAVID L	05/22/90–06/21/90	LBJ CONGRESSIONAL INTERN	1,110.00
WILKIE, EDITH B	04/01/90–06/30/90	PART-TIME EMPLOYEE	300.00
WOODS, DORIS YVETTE	04/01/90–06/30/90	DEPUTY DISTRICT DIRECTOR	6,750.00

EXPENSES

04-05	0093800009	AIRBORNE EXPRESS	11/06/89	PACKAGE DELIVERY SERVICE	5.00
04-05	0093800010	Do	11/06/89	PACKAGE DELIVERY SERVICE	5.00
04-05	0093800016	Do	03/06/90	PACKAGE DELIVERY SERVICE	5.00
04-05	0093800017	Do	03/07/90	PACKAGE DELIVERY SERVICE	5.00
04-05	0093800018	Do	03/19/90	PACKAGE DELIVERY SERVICE	5.00
04-05	0093800020	CANTRELL/CUTTER PRINTING, INC	02/28/90	25000 LETTER/REPRINT CAPITAL TIMES	911.95
04-05	0093800021	Do	02/28/90	300 CAPITAL TIMES REPRINT	48.87
04-05	0093800022	Do	03/12/90	1000 SOVIET PUBLICATION REPRINT	142.88
04-05	0093800023	Do	03/12/90	1000 NEWS HEADS	151.22
04-05	0093800024	Do	03/12/90	23860 CHESHIRE LABELS FOR TAX GUIDE FOR OLDER AMERICANS	163.16
04-05	0093800019	GENERAL SERVICES ADMIN	02/28/90	FTS LINES	439.38
04-11	0100410011	AIRBORNE EXPRESS	03/26/90	CUSTOMER #37285416 PACKAGE DELIVERY SERVICE	5.00
04-11	0100410012	AT&T INFORMATION SYSTEMS	03/12/90	LEASE AND RENTAL EQUIPMENT	252.74
04-11	0100410010	GERMANIA BUILDING	03/01/90–03/31/90	ELECTRICITY FOR MARCH 1990	157.01
04-11	0100410009	JIM MOODY	03/29/90–04/03/90	OFFICIAL MEMBER TRAVEL FROM DC TO MILWAUKEE AND RETURN	240.00
04-11	0100410013	WESTERN UNION	02/28/90	OFFICIAL TELEGRAM	19.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0100610031	DAVID R RAMAGE	02/26/90	BUSINESS CARDS FOR 3 STAFF PERSONS, HAGEN, CADY, AND O'DONNELL	67.50
04-11	0100610032	Do	03/15/90	BUSINESS CALLING CARDS FOR CATHY HABERLAND, AND ERIK SMULSON	45.00
04-11	0100610028	DINERS CLUB INTERNATIONAL	03/31/90-04/01/90	OFFICIAL STAFF TRAVEL FROM DC TO MILWAUKEE, WI MARCUS KUMAN	240.00
04-11	0100610029	Do	03/31/90-04/01/90	ONE NIGHT'S LODGING IN MILWAUKEE AT THE WYNDHAM HOTEL FOR MARCUS KUMAN	55.50
04-11	0100610030	Do	03/31/90-04/01/90	ONE BREAKFAST WHILE ON OFFICIAL STAFF TRAVEL IN MILWAUKEE	10.14
04-16	0101220029	PHILLIP LEE	12/01/89-12/06/89	STAFF TRAVEL TO AND FROM DULLES @ 24¢ A MILE FOR A TOTAL OF 140 MILES	33.60
04-16	0101740022	JIM MOODY	03/09/90	OFFICIAL TRAVEL FROM WASHINGTON TO MILWAUKEE	120.00
04-16	0101740023	Do	03/15/90	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO MILWAUKEE	130.00
04-16	0101740024	Do	03/19/90	TAXI CAB FARE FROM WASHINGTON NATIONAL AIRPORT	15.00
04-16	0101740025	Do	03/19/90	OFFICIAL MEMBER TRAVEL FROM MILWAUKEE TO WASHINGTON	120.00
04-16	0101740026	DORIS YVETTE WOODS	02/20/90-02/21/90	OFFICIAL STAFF TRAVEL FROM MILWAUKEE TO WASHINGTON AND RETURN TO MILWAUKEE, WOODS	240.00
04-16	0106200015	MARK HAGEN	11/28/89	ROUND TRIP TRAIN FARE TO CHICAGO, AND RETURN TO MILWAUKEE	21.50
04-16	0106200016	JIM MOODY	11/23/89	OFFICIAL MEMBER TRAVEL DC TO MILWAUKEE	145.00
04-18	0106220023	ACCUCOM SYSTEMS CORP.	03/09/90	OUTSIDE SUPPLIES PURCHASE CANNON BUBBLE JET INK CARTRIDGE	432.40
04-18	0106220024	Do	03/22/90	OUTSIDE PURCHASE OF SUPPLIES	48.50
04-18	0106220021	AIRBORNE EXPRESS	03/29/90	PACKAGE DELIVERY SERVICE	5.00
04-18	0106220022	Do	04/02/90	PACKAGE DELIVERY SERVICE	10.40
04-18	0106220020	JIM MOODY	04/06/90-04/08/90	OFFICIAL MEMBER TRAVEL FROM DC TO MILWAUKEE AND RETURN	240.00
04-20	0107630018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-12/31/90	1990 MEMBERSHIP DUES	500.00
04-20	0107630019	CANTRELL/CUTTER PRINTING, INC.	03/19/90	17,000 REPRINTS OF GREEN BAY NEWS-CHRONICLE REGARDING BUDGET CUTS	475.69
04-20	0107630020	Do	03/27/90	16,800 CHESHIRE LABELS ON GREEN BAY NEWS CHRONICLE REPRINT	120.80
04-20	0107630022	THE BUSINESS JOURNAL	04/30/90-04/30/91	SUBSCRIPTION	44.00
04-20	0107630021	DORIS YVETTE WOODS	03/16/90	PARKING CHARGE FOR IN DISTRICT ATTND AT TIME INSURANCE MEETING REGARDING PROJECT HOPE	4.00
04-23	0110550025	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/03/90	MOBILE TELEPHONE CAR SVC	54.93
04-23	0110550012	Do	04/04/90-05/03/90	MOBILE TELEPHONE CAR SVC	81.49
04-23	0110550013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90-12/31/90	CAUCUS DUES	650.00
04-23	0110550016	HUDSON WASHINGTON DIRECTORY	02/01/90	HUDSON'S WASH DIRECTORY	123.00
04-23	0110550014	MILWAUKEE MAGAZINE	01/01/90-12/31/90	MILWAUKEE MAGAZINE	15.00
04-23	0110550015	NATIONAL NEWS AGENCY	01/01/90-12/30/90	DAILY AND SUNDAY WASHINGTON POST DELIVERY	245.05
04-23	0110550017	WISCONSIN BELL	12/01/89-12/31/89	TELEPHONE SERVICE - LOCAL	65.41
04-23	0110550018	Do	12/01/89-12/31/89	LONG DISTANCE SERVICE	44.14
04-23	0110550019	Do	01/01/90-01/31/90	TELEPHONE SERVICE - LOCAL	60.93
04-23	0110550020	Do	01/01/90-01/31/90	LONG DISTANCE SERVICE	33.28
04-23	0110550021	Do	02/01/90-02/28/90	TELEPHONE SERVICE - LOCAL	68.68
04-23	0110550022	Do	02/01/90-02/28/90	LONG DISTANCE SERVICE	38.96
04-23	0110550023	Do	03/01/90-03/31/90	TELEPHONE SERVICE - LOCAL	62.18
04-23	0110550024	Do	03/01/90-03/31/90	LONG DISTANCE SERVICE	70.08
04-24	0108240023	BENSING ALARM SYSTEMS	03/30/90	6 CALL OUTS IN MARCH TELEPHONE ANSWERING SERVICE	1.20
04-24	0108240024	Do	04/01/90-04/30/90	MONTHLY TELEPHONE ANSWERING SERVICE	80.00
04-24	0108240025	CELLULAR ONE	02/01/90-02/28/90	MOBILE TELEPHONE SERVICE	67.95
04-24	0108240026	Do	03/01/90-03/31/90	MOBILE TELEPHONE CAR SERVICE	53.92
04-24	0108240027	Do	04/01/90-04/30/90	MOBILE CAR TELEPHONE SERVICE	30.61
04-24	0109610021	AIRBORNE EXPRESS	04/05/90	PACKAGE DELIVERY SERVICE	5.00
04-24	0109610022	Do	04/09/90	PACKAGE DELIVERY SERVICE	5.00

04-24	0109610023	CANTRELL/CUTTER PRINTING, INC.	04/10/90	44,500 ENVIRONMENTAL UPDATE	1,455.03
04-24	0109610025	GENERAL SERVICES ADMIN	03/31/90	MONTHLY FTS LONG DISTANCE CHARGES	446.27
04-24	0109610020	JIM MOODY	12/24/89	OFFICIAL MEMBER TRAVEL FROM DC TO MILWAUKEE	145.00
04-24	0109610024	WISCONSIN NEWSPAPER ASSOCIATION	03/01/90-03/31/90	NEWSPAPER CLIPPING CHARGE	75.30
04-25	0113620029	MCI TELECOMMUNICATIONS	08/07/89	LONG DISTANCE TELEPHONE SERVICE	15.58
04-25	0113620030	Do	09/07/89	LONG DISTANCE TELEPHONE SERVICE	395.75
04-25	0113620028	SERVICE AMERICA CORP	04/18/90	COFFEE SERVICE FOR CONSTITUENTS	27.00
04-25	0113620027	THE WALL STREET JOURNAL	03/15/90-03/14/91	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	129.00
04-25	0114890499	ZOSCHKE & COMPANY AGENT	04/01/90-04/30/90	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,469.25
04-30	0115930438	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.03
04-30	0115930439	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		153.34
04-30	0117940124	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		516.20
04-30	0120900289	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,498.03
04-30	0120950546	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		617.02
04-30	0121620004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.75
05-15	0131570021	ACCUCOM SYSTEMS CORP.	05/05/90	3 CANNON BUBBLE JET INK CARTRIDGE	51.00
05-15	0131570022	AIRBORNE EXPRESS	04/12/90	PACKAGE DELIVERY SERVICE	5.89
05-15	0131570023	Do	04/16/90	PACKAGE DELIVERY SERVICE	20.00
05-15	0131570024	Do	04/23/90	PACKAGE DELIVERY SERVICE	5.00
05-15	0131570025	Do	04/26/90	PACKAGE DELIVERY SERVICE	10.00
05-15	0131570026	CANTRELL/CUTTER PRINTING, INC.	04/18/90	CHESHIRE LABELS FOR ENVIRONMENTAL NEWSLETTER	273.91
05-15	0131570027	Do	04/23/90	FAMILY PLANNING UPDATE	1,443.17
05-15	0131570028	Do	04/26/90	EL SALVADOR REPORT	673.76
05-15	0131570029	Do	04/26/90	27,574 CHESHIRE LABELS FOR FAMILY PLANNING MAILER	205.44
05-15	0131570030	Do	04/26/90	25,000 ARTS NEWSLETTER UPDATE	877.08
05-17	0136630005	BENSING ALARM SYSTEMS	04/11/90	MONTHLY ANSWERING SERVICE	80.00
05-17	0136630001	MCI TELECOMMUNICATIONS	11/07/89-12/06/89	LONG DISTANCE TELEPHONE CARD SERVICE	22.32
05-17	0136630002	Do	12/07/89-01/06/90	LONG DISTANCE CALLING CARD CHARGES	7.12
05-17	0136630003	Do	03/02/90-04/01/90	LONG DISTANCE CALLING CARD SERVICE	51.52
05-17	0136630004	Do	04/02/90-05/01/90	LONG DISTANCE CALLING CARD SERVICE	60.85
05-18	0136390022	CANTRELL/CUTTER PRINTING, INC.	05/10/90	5000 ADDITIONAL ARTS UPDATE NEWSLETTERS	396.32
05-18	0136390023	Do	05/10/90	25,655 CHESHIRE LABELS FOR ADDITIONAL ARTS NEWSLETTERS	183.93
05-18	0136390024	Do	05/10/90	196,000 SENIOR CITIZEN QUESTIONNAIRE	2,768.28
05-18	0136390030	CONG. HUMAN RIGHTS CAUCUS	01/01/90-12/31/90	1990 LSO DUES	250.00
05-18	0136390029	FORTUNE	06/01/90-06/01/91	MAGAZINE SUBSCRIPTION	95.58
05-18	0136390026	GENERAL SERVICES ADMIN	04/30/90	FTS LONG DISTANCE TELEPHONE SERVICE	439.38
05-18	0136390028	INTELLIGENT SOLUTIONS	05/01/90	DATA CONVERSION COMPUTER LIST FROM THE MILWAUKEE SYMPHONY	826.44
05-18	0136390021	MCI TELECOMMUNICATIONS	05/02/90	LONG DISTANCE CALLING CARD SERVICE	116.56
05-18	0136390027	MRC	03/31/90	ONE BACK ANTI-STATIC FLOOR MAT	65.00
05-18	0136390025	WISCONSIN NEWSPAPER ASSOCIATION	04/30/90	READING CHARGE AND CLIPPING SERVICE	81.90
05-18	0138610014	AIRBORNE EXPRESS	04/30/90	PACKAGE DELIVERY SERVICE	5.00
05-18	0138610015	Do	05/03/90	PACKAGE DELIVERY SERVICE	10.00
05-18	0138610016	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	LEASE AND RENTAL EQUIPMENT	252.74
05-18	0138610019	WILLIAM W BURRINGTON	03/31/90	ONE NIGHT'S LODGING IN MKE	94.13
05-18	0138610020	Do	03/31/90	CHARGE FOR ONE MEAL WHILE AWAY ON OFFICIAL BUSINESS	13.00
05-18	0138610018	Do	03/31/90-04/01/90	OFFICIAL STAFF TRAVEL DC-MIL-DC	240.00
05-18	0138610021	Do	03/31/90-04/01/90	RENTAL CAR CHARGE	58.80
05-18	0138610026	DINERS CLUB INTERNATIONAL	05/07/90-05/09/90	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO MILWAUKEE, WI AND RETURN BY STAFFER CATHERINE NABERLAND.	240.00
05-18	0138610023	MARCUS KUNIAN	04/07/90-04/08/90	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO MILWAUKEE AND RETURN	240.00
05-18	0138610024	Do	04/07/90-04/08/90	ONE DAY RENTAL OF CAR WHILE IN MILWAUKEE	65.63
05-18	0138610022	JIM MOODY	04/08/90	ONE-WAY CAB FARE FROM WASHINGTON NATIONAL AIRPORT BACK TO LONGWORTH HOB	10.00
05-18	0138610025	Do	04/26/90	ONE-WAY AIRFARE FROM WASHINGTON NATIONAL TO MILWAUKEE, WI	339.00
05-18	0138610017	NEWSWEEK	05/03/90	PAYMENT OF MAGAZINE SUBSCRIPTION	24.96
05-21	0137530024	ACCUCOM SYSTEMS CORP	04/16/90	TWO TONERS AND CARTRIDGES	317.40
05-21	0137530025	Do	04/17/90	ONE TONER CARTRIDGE RELOADED	48.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0137530023	BENSING ALARM SYSTEMS	05/01/90–05/31/90	MONTHLY ANSWERING SERVICE FOR MAY, 1990	80.00
05-21	0137530022	CANTRELL/CUTTER PRINTING, INC.	04/27/90	20,050 CHESHIRE LABELS FOR EL SALVADOR NEWSLETTER	150.30
05-29	0143310018	WILLIAM W BURRINGTON	01/23/90	OVERNIGHT PARKING CHARGE FOR PERSONAL AUTO LEFT AT NATIONAL AIRPORT	17.00
05-29	0143310015	DINERS CLUB INTERNATIONAL	01/22/90–01/23/90	OFFICIAL STAFF TRAVEL FROM DC TO MILWAUKEE RT FOR BURRINGTON	290.00
05-29	0143310016	Do	01/22/90–01/23/90	OFFICIAL STAFF TRAVEL FROM DC TO MILWAUKEE RT FOR MEYERS	290.00
05-29	0143310017	Do	01/22/90–01/23/90	THREE OVERNIGHT ROOMS FOR DC STAFF TRAVEL TO MILWAUKEE NATALIE GREENE, NICK MEYERS & WILLIAM BURRINGTON.	177.25
05-29	0144320028	ACCUCOM SYSTEMS CORP.	05/10/90	ONE TONER CARTRIDGE RELOADED	48.50
05-29	0144320029	GERMANIA BUILDING	05/01/90	MONTHLY ELECTRICITY BILL	207.46
05-29	0144320026	JIM MOODY	05/11/90	ONE-WAY TRAVEL FROM WASHINGTON NATIONAL TO MILWAUKEE, WI	120.00
05-29	0144320027	Do	05/12/90	ONE-WAY TRAVEL FROM MILWAUKEE, WI TO WASHINGTON NATIONAL	120.00
05-29	0144320030	SERVICE AMERICA CORP	05/16/90	COFFEE SERVICE FOR CONSTITUENTS	27.00
05-29	0145890499	ZOSCHKE & COMPANY AGENT	05/01/90–05/30/90	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,469.25
05-30	0145330022	AIRBORNE EXPRESS	05/17/90	PACKAGE DELIVERY SERVICE	5.00
05-30	0145330023	BELL ATLANTIC MOBILE SYSTEMS	04/05/90–05/04/90	MOBILE CAR TELEPHONE SERVICE	54.44
05-30	0145330019	WILLIAM W BURRINGTON	02/14/90–02/16/90	OFFICIAL STAFF TRAVEL FROM DC TO MILWAUKEE TO DC	240.00
05-30	0145330020	Do	02/14/90–02/16/90	AUTO RENTAL WHILE IN DO	107.37
05-30	0145330024	INTELLIGENT SOLUTIONS	05/15/90	SET-UP FEE FOR DOWNLOADING QUORUM CONSTITUENT RECORDS TO A PC VIA PROTEGE	150.00
05-30	0145330021	JIM MOODY	05/22/90	ONE WAY TICKET FROM MILWAUKEE TO WASHINGTON, DC	120.00
05-31	0145930438	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.22
05-31	0145930439	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		271.99
05-31	0151900291	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		3,530.20
05-31	0151940119	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		34.00
05-31	0151950529	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		656.53
05-31	0152310004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		6.50
06-05	0150360030	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	LEASE AND RENTALS FOR ONE MONTH	252.74
06-05	0150360027	BENSING ALARM SYSTEMS	05/17/90	MONTHLY ANSWERING SERVICE FOR JUNE 1990	80.00
06-05	0150360026	CELLULAR ONE	05/01/90–05/31/90	MOBILE TELEPHONE SERVICE	30.33
06-05	0150360029	THE ECONOMIST	05/02/90	YEARLY SUBSCRIPTION TO THE ECONOMIST	45.00
06-05	0150360028	WASHINGTON MONTHLY	05/09/90	YEARLY SUBSCRIPTION TO WASHINGTON MONTHLY	24.00
06-05	0152600026	ACCUCOM SYSTEMS CORP.	05/24/90	2 CARTRIDGES	264.00
06-05	0152600028	AIRBORNE EXPRESS	05/14/90	PACKAGE DELIVERY SERVICE	10.00
06-05	0152600029	Do	05/14/90	PACKAGE DELIVERY SERVICE	5.00
06-05	0152600027	DAVID R RAMAGE	05/29/90	250 CALLING CARDS FOR KELLY EVANS AND ERIK SMULSON	45.00
06-05	0152600025	INTERNAT'L HERALD TRIBUNE	06/01/90–05/31/91	NEWSPAPER SUBSCRIPTION	145.00
06-07	0157600025	WILLIAM W BURRINGTON	03/31/90–04/01/90	OVERNIGHT PARKING CHARGE AT WASHINGTON NATIONAL AIRPORT	17.00
06-07	0157600024	DINERS CLUB INTERNATIONAL	02/14/90–02/16/90	OVERNIGHT LODGING AT WYNDHAM HOTEL; DINNER	156.36
06-07	0157600023	Do	02/14/90–02/17/90	OVERNIGHT LODGING AT WYNDHAM HOTEL; PARKING DINNER	249.82
06-18	0165610027	AIRBORNE EXPRESS	05/21/90	PACKAGE DELIVERY SERVICE	19.00
06-18	0165610028	Do	05/24/90	PACKAGE DELIVERY SERVICE	5.00
06-18	0165610029	Do	06/04/90	PACKAGE DELIVERY SERVICE	15.00
06-18	0165610026	FEDERAL EXPRESS CORP.	05/26/90	PACKAGE DELIVERY SERVICE	13.00
06-18	0165610031	JIM MOODY	05/30/90–06/03/90	ROUNDTRIP TRAVEL FROM WASHINGTON NATIONAL TO MILWAUKEE, WI AND RETURN	240.00
06-18	0165740015	ACCUCOM SYSTEMS CORP.	05/29/90	SERIES I LASER TONER CARTRIDGE-RELOADED	48.50

06-18	0165740024	CANTRELL/CUTTER PRINTING, INC.	02/27/90	24,000 TAX GUIDES FOR OLDER AMERICANS	1,250.24
06-18	0165740025	Do	03/14/90	121,000 CENSUS INFORMATION CARDS	1,810.83
06-18	0165740026	Do	03/14/90	24, 780 CHESHIRE LABELS FOR CAPITAL TIMES REPRINT	188.68
06-18	0165740018	Do	04/26/90	TOWN MEETING CARD-SATURDAY MAY 5, 1990	1,013.37
06-18	0165740027	Do	05/21/90	115,000 RESULTS OF 1990 CONGRESSIONAL OPIONION POLL	3,387.56
06-18	0165740019	Do	05/24/90	TOWN HALL MEETING CARD FOR SATURDAY, JUNE 2, 1990	1,042.46
06-18	0165740020	Do	05/24/90	TOWN HALL MEETING CARD SATURDAY, JUNE 16, 1990	718.77
06-18	0165740021	Do	05/31/90	TOWN HALL MEETING CARD SATURDAY, JUNE 23, 1990	243.01
06-18	0165740022	Do	05/31/90	TOWN HALL MEETING CARD SATURDAY JUNE 23, 1990 AT THE SHOREWOOD LIBRARY	90.26
06-18	0165740013	FEDERAL EXPRESS CORP.	05/29/90	PACKAGE DELIVERY SERVICE	13.00
06-18	0165740017	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LINES IN DO	490.52
06-18	0165740016	GERMANIA BUILDING	05/01/90-05/31/90	MONTHLY ELECTRICITY	131.63
06-18	0165740014	MCI TELECOMMUNICATIONS	05/03/90-06/02/90	LONG DISTANCE TELEPHONE CARD CHARGES	30.56
06-18	0165740023	JIM MOODY	05/15/90	ONE-WAY TRAVEL FROM MILWAUKEE TO WASHINGTON NATIONAL	130.00
06-26	0172220030	BENSING ALARM SYSTEMS	06/12/90	MONTHLY ANSWERING SERVICE FOR THE MONTH OF JULY 1990	80.00
06-26	0172220018	JIM MOODY	06/18/90	ONE WAY AIRFARE FROM MILWAUKEE TO DC	140.00
06-26	0172220019	Do	06/18/90	ONE WAY TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB	8.00
06-26	0172220022	SERVICE AMERICA CORP	06/13/90	COFFEE FOR CONSTITUENTS	34.40
06-26	0172220020	DORIS YVETTE WOODS	05/17/90	HCFA SEMINAR AT THE OLD FEDERAL BLDG IN MILWAUKEE	6.00
06-26	0173560029	AIRBORNE EXPRESS	06/07/90	PACKAGE DELIVERY SERVICE	5.00
06-26	0173560026	BELL ATLANTIC MOBILE SYSTEMS	06/04/90	CAR TELEPHONE SERVICE	59.86
06-26	0173560028	FEDERAL EXPRESS CORP.	06/08/90	PACKAGE DELIVERY SERVICE	13.00
06-26	0173560030	STANFORD LAW & POLICY REVIEW	06/07/90	ONE COPY OF STANFORD LAW AND POLICY REVIEW	18.00
06-26	0173560027	WESTERN UNION	04/06/90	TELEGRAM TO AMBASSADOR JACK MATLOCK	11.22
06-27	0177890502	ZOSCHKE & COMPANY AGENT	06/01/90-06/30/90	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,469.25
06-29	0179470005	ACCUCOM SYSTEMS CORP.	06/18/90	SUPPLIES	85.00
06-29	0179470007	AIRBORNE EXPRESS	06/11/90	PACKAGE DELIVERY SERVICE	6.78
06-29	0179470006	CANTRELL/CUTTER PRINTING, INC.	06/18/90	PRINTING LABELS FOR SENIORS NEWSLETTER	1,055.67
06-29	0179470004	THE JOURNAL/SENTINEL INC	06/05/90	MONDAY - FRIDAY - MILWAUKEE SENTINEL AND MILWAUKEE JOURNAL	32.50
06-29	0179470008	WISCONSIN NEWSPAPER ASSOCIATION	05/31/90	CLIPPING SERVICE	101.70
06-30	0179930438	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.04
06-30	0179930439	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		163.27
06-30	0179940124	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		199.00
06-30	0180900286	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,493.81
06-30	0180950527	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,357.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	121,127.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,610.53
TOTAL	**181,848.18**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,565.45
ANDERSEN, ALICE K	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,106.00
BUCKHAM, EDWIN ALEXANDER	04/01/90-06/30/90	SHARED EMPLOYEE	1,766.58
COCHRAN, ROBERT ARMEL	04/01/90-06/30/90	EXECUTIVE ASSISTANT	13,480.95
DEAN, GERTRUDE MAXINE	04/01/90-06/30/90	EXECUTIVE SECRETARY	10,316.40
GOSNEY, WENDI	04/01/90-06/30/90	STAFF ASSISTANT	6,428.37
JOERGENSON, JOHN DAVID	04/01/90-06/30/90	PRESS ASSISTANT	9,150.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCKAY, MARILYN L	04/01/90-06/30/90	STAFF ASSISTANT	6,470.85
		MUSURLIAN, PETER	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,997.99
		NELSON, GIA C	04/02/90-05/01/90	LBJ CONGRESSIONAL INTERN	1,110.00
		REITER, DAVID S	04/01/90-06/30/90	STAFF ASSISTANT	4,625.01
		SMITH, AMY LYNN	04/01/90-06/30/90	RECEPTIONIST/APPOINTMENTS SECRETARY	5,392.38
		WALMISLEY, PATRICIA J	04/01/90-06/30/90	STAFF ASSISTANT	5,931.63
		WILLOUGHBY, MARY MARGARET	04/01/90-06/30/90	STAFF ASSISTANT	6,490.26
		WINDHAM, STACEY L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,511.01
		WOFSY, KATHLEEN PERNA	04/01/90-06/30/90	STAFF ASSISTANT	7,511.01
		EXPENSES			
04-04	0089410005	CARLOS J MOORHEAD	01/26/90	SUPPLIES FROM GSA FOR PASADENA DISTRICT OFFICE	20.11
04-04	0089410007	Do	02/05/90-02/07/90	SUPPLIES FROM GSA FOR GLENDALE DISTRICT OFFICE	4.69
04-04	0089410008	Do	02/26/90-02/28/90	SUPPLIES FOR GLENDALE DISTRICT OFFICE FROM ARROWHEAD DRINKING WATER CO	22.12
04-04	0089410004	Do	02/28/90-02/22/91	SUBSCRIPTION RENEWAL MONROVIA NEWS POST FOR PASADENA DISTRICT OFFICE	16.80
04-04	0089410006	Do	03/01/90-03/01/91	SUBSCRIPTION RENEWAL FOR SAN MARINO TRIBUNE	20.00
04-04	0089410003	Do	03/24/90	GASOLINE FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	15.70
04-05	0095820014	PACIFIC BELL	02/17/90-03/16/90	LOCAL TELEPHONE SERVICE	14.50
04-05	0095820015	Do	02/17/90-03/16/90	LOCAL TELEPHONE SERVICE	118.16
04-05	0095820016	Do	02/17/90-03/16/90	TOLLS	55.65
04-11	0100410015	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
04-11	0100410014	Do	03/01/90-03/31/90	SERVICE FOR PASADENA DISTRICT OFFICE	81.84
04-12	0101750002	PACIFIC BELL	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	51.68
04-12	0101750003	Do	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	76.34
04-16	0102610017	CARLOS J MOORHEAD	03/08/90-03/10/90	ROUND TRIP VIA UNITED FROM WASHINGTON DULLES TO LAX, PLUS 64 MI POV @ .255	468.32
04-23	0109730026	GENERAL SERVICES ADMIN	03/01/90-03/31/90	SERVICE FOR GLENDALE DISTRICT OFFICE	32.85
04-23	0109730027	Do	03/01/90-03/31/90	SERVICE FOR PASADENA DISTRICT OFFICE	63.77
04-23	0109730029	CARLOS J MOORHEAD	02/12/90-02/28/90	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM ARROWHEAD DRINKING WATER CO	50.65
04-23	0109730030	Do	03/20/90-09/20/90	SUBSCRIPTION RENEWAL ANTELOPE VALLEY PRESS	70.00
04-23	0109730028	STANDARD COFFEE	04/12/90	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	35.70
04-23	0110550026	CARLOS J MOORHEAD	01/03/90-10/02/90	SUBSCRIPTION RENEWAL FOOTHILL LEADER FOR PASADENA DISTRICT OFFICE	27.00
04-23	0110550027	Do	03/21/90	4 COPIES OF CALIFORNIA JOURNAL 1990 ROSTER AND GOVERNMENT GUIDE	11.78
04-23	0110550028	Do	05/02/90-07/02/90	SUBSCRIPTION RENEWAL STAR NEWS FOR PASADENA DISTRICT OFFICE	34.20
04-25	0114890502	FIRST INTERSTATE BANK	04/01/90-04/30/90	LEASED AUTO	497.73
04-25	0114890500	VALLEY BLDG CO	04/01/90-04/30/90	RENT 420 N BRAND BLVD GLENDALE,CA 91203	1,572.00
04-25	0114890501	WESCO FINANCIAL CORP	04/01/90-04/30/90	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
04-25	0115360004	PACIFIC BELL	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE	93.45
04-25	0115360005	Do	03/10/90-04/09/90	TOLLS	2.81
04-25	0115360006	Do	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE	18.84
04-30	0115930824	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.67
04-30	0115930825	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		28.87
04-30	0116640020	CARLOS J MOORHEAD	04/19/90-04/23/90	ROUND TRIP AIRFARE FROM WASHINGTON TO LAX TO DC PLUS 128 MI POV @ .255	438.64
04-30	0116640021	Do	04/21/90	GASOLINE FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	11.11
04-30	0117380009	POSTMASTER	03/14/90	EXPRESS MAIL FROM WASHINGTON TO LOS ANGELES, CA	12.00

04-30	0117380010	Do	03/21/90	EXPRESS MAIL FROM WASHINGTON TO PASADENA DISTRICT OFFICE	15.25
04-30	0120900489	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		918.25
04-30	0120950127	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		941.53
05-03	0120460006	PACIFIC BELL	03/17/90–04/16/90	LOCAL TELEPHONE SERVICE	19.74
05-03	0120460007	Do	03/17/90–04/16/90	LOCAL TELEPHONE SERVICE	146.79
05-03	0120460008	Do	03/17/90–04/16/90	TOLLS	57.42
05-03	0123130019	Do	01/28/90–02/27/90	LOCAL TELEPHONE SERVICE	63.32
05-09	0127710026	WENDI GOSNEY	04/25/90	DISPLAYWRITER RIBBONS FOR WASHINGTON OFFICE	53.53
05-09	0127710028	CARLOS J MOORHEAD	02/17/90–08/17/90	CAR INSURANCE FROM THE HARTFORD FOR DISTRICT LEASE VEHICLE	700.94
05-09	0127710030	Do	03/07/90–03/14/90	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM GSA	66.34
05-09	0127710029	Do	03/19/90–03/31/90	SUPPLIES FOR GLENDALE AND PASADENA DISTRICT OFFICES FROM ARROWHEAD DRINKING WATER COMPANY	76.77
05-09	0127710027	U.S. SPRINT	03/08/90–03/30/90	SERVICE FOR PASADENA DISTRICT OFFICE	88.71
05-11	0130370009	PACIFIC BELL	03/28/90–04/27/90	LOCAL TELEPHONE SERVICE	73.89
05-11	0130370010	Do	03/28/90–04/27/90	LOCAL TELEPHONE SERVICE	64.98
05-15	0131520027	AT&T INFORMATION SYSTEMS	03/24/90–04/23/90	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
05-15	0131520026	CARLOS J MOORHEAD	03/06/90–03/26/90	SUPPLIES FOR GLENDALE DISTRICT OFFICE FROM GSA	110.25
05-15	0131540020	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	SERVICE FOR PASADENA DISTRICT OFFICE	81.84
05-15	0131540021	STANDARD COFFEE	05/04/90	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	37.35
05-22	0141710027	GENERAL SERVICES ADMIN	04/01/90–04/30/90	SERVICE FOR PASADENA DISTRICT OFFICE	63.48
05-22	0141710028	Do	04/01/90–04/30/90	SERVICE FOR GLENDALE DISTRICT OFFICE	34.59
05-29	0145890502	FIRST INTERSTATE BANK	05/01/90–05/30/90	LEASED AUTO	497.73
05-29	0145890500	VALLEY BLDG CO	05/01/90–05/30/90	RENT 420 N BRAND BLVD GLENDALE,CA 91203	1,572.00
05-29	0145890501	WESCO FINANCIAL CORP	05/01/90–05/30/90	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
05-30	0150230004	PACIFIC BELL	04/10/90–05/09/90	LOCAL SERVICE	138.00
05-31	0145930825	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		140.27
05-31	0145930826	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		47.75
05-31	0151550016	PACIFIC BELL	04/10/90–05/09/90	LOCAL TELEPHONE SERVICE	16.46
05-31	0151900496	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		924.85
05-31	0151950119	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		828.57
06-05	0151620009	STANDARD COFFEE	05/25/90	SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	37.35
06-05	0151620008	U.S. SPRINT	04/19/90	SERVICE FOR PASADENA DISTRICT OFFICE	1.55
06-05	0151620010	UNITED PARCEL SERVICE	05/14/90	SERVICE FROM WASHINGTON TO CONSTITUENT IN LOS ANGELES, CALIFORNIA	12.00
06-06	0156510005	PACIFIC BELL	04/17/90–05/16/90	LOCAL TELEPHONE SERVICE	231.79
06-06	0156510006	Do	04/17/90–05/16/90	AT&T TELEPHONE SERVICE	18.99
06-06	0156510007	Do	04/17/90–05/16/90	LOCAL TELEPHONE SERVICE	13.27
06-07	0157270019	AT&T INFORMATION SYSTEMS	04/24/90–05/23/90	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
06-07	0157270021	CARLOS J MOORHEAD	05/24/90–06/03/90	ROUND TRIP AIR FARE VIA UNITED FROM WASHINGTON DULLES TO LAX, 128 MILES POV @ 25.5¢ PER MILE	438.64
06-07	0157270022	Do	05/25/90–05/30/90	GASOLINE FOR UNOCAL FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	34.48
06-07	0157270020	SAVIN CORPORATION	05/29/90	SUPPLIES FOR COPIER	50.00
06-13	0163370003	PACIFIC BELL	04/28/90–05/27/90	LOCAL TELEPHONE SERVICE	44.39
06-13	0163370004	Do	04/28/90–05/27/90	LOCAL TELEPHONE SERVICE	87.65
06-18	0165600001	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	SERVICE FOR PASADENA DISTRICT OFFICE	38.19
06-18	0165600002	GENERAL SERVICES ADMIN	05/01/90–05/31/90	SERVICE FOR PASADENA DISTRICT OFFICE	63.36
06-18	0165600005	CARLOS J MOORHEAD	04/11/90	SUPPLIES FROM GSA FOR PASADENA DISTRICT OFFICE	33.32
06-18	0165600003	Do	05/20/90–08/12/90	SUBSCRIPTION FOR STAR NEWS FOR WASHINGTON OFFICE	46.20
06-18	0165600004	Do	05/30/90–11/27/90	SUBSCRIPTION FOR SAN GABRIEL VALLEY TRIBUNE FOR PASADENA DISTRICT OFFICE	89.70
06-18	0165740028	Do	04/09/90–04/30/90	ARROWHEAD DRINKING WATER SUPPLIES FOR PASADENA AND GLENDALE DISTRICT OFFICES	98.52
06-26	0172220023	LSW, INC	05/09/90–06/06/90	LETTERS TO HIGHT SCHOOL GRADUATES IN DISTRICT	2,195.55
06-26	0172220024	CARLOS J MOORHEAD	06/14/90–06/17/90	ROUND TRIP AIRFARE VIA UNITED FROM DULLES TO LAX PLUS 128 MI @ 25.5¢ POV	438.64
06-27	0177890505	FIRST INTERSTATE BANK	06/01/90–06/30/90	LEASED AUTO	497 73
06-27	0177890503	VALLEY BLDG CO	06/01/90–06/30/90	RENT 420 N BRAND BLVD GLENDALE,CA 91203	1,572.00
06-27	0177890504	WESCO FINANCIAL CORP	06/01/90–06/30/90	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
06-29	0178410011	POSTMASTER	05/29/90	EXPRESS MAIL FROM WASHINGTON OFFICE TO GLENDALE DISTRICT OFFICE	12.00
06-30	0179930825	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.02
06-30	0179930826	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		82.89
06-30	0179940243	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		62.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARLOS J MOORHEAD—Con.					
06-30	0180900494	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,023.12
06-30	0180950127	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,168.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	113,743.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,656.04
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-16	0166980009	CARLOS J MOORHEAD	03/08/90-03/10/90	REFUND DUE TO OVERPAYMENT OF AIRLINE TICKET	(46.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(46.00)
				TOTAL	**139,463.96**
OFFICE OF THE HON. CONSTANCE MORELLA					
SALARIES					
		ANDERSON, MINNIE W	04/01/90-06/30/90	ASSISTANT DISTRICT DIRECTOR	6,010.74
		BROADMAN, JEFFREY A	04/01/90-06/30/90	STAFF ASSISTANT	4,273.50
		BROWN, MARY Z	04/01/90-06/30/90	DISTRICT DIRECTOR	9,945.00
		CORREA, MARIO	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
		CORS, AMY E	04/01/90-04/30/90	STAFF ASSISTANT	866.67
		DIETRICH, WILLIAM C	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,103.24
		DONNELLY, PATRICIA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,100.24
		FOX, JOHN T	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,110.00
		HALL, CYNTHIA J ABDELLA	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	2,585.75
		HALLER, ANNE G	04/01/90-06/30/90	FIELD REPRESENTATIVE	2,956.50
		LASHAR, JAMES DAVID	04/01/90-05/31/90	SHARED EMPLOYEE	1,566.66
		LEARY, MARY ANNE O'BOYLE	04/01/90-06/30/90	STAFF ASSISTANT	2,331.00
		MARCOTTE, ROGER JOSEPH	04/01/90-06/30/90	COMPUTER SPECIALIST	5,632.26
		MCDONALD, HELEN TERESA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,688.99
		NATHAN, DAVID A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,350.00
		POWERS, CRAIG STUART	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,464.50
		REED, MIRIAM BELL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,289.26
		RICHARDS, MARVEL S	04/01/90-06/30/90	PART-TIME EMPLOYEE	388.50
		SOLLITTO, MARGARET C	05/01/90-06/30/90	STAFF ASSISTANT	3,000.00

		SONNER, MOLLY WHITE	04/01/90–06/30/90	FIELD REPRESENTATIVE	4,782.51
		WOODRUFF, SANDRA DALE	04/01/90–04/30/90	TEMPORARY EMPLOYEE	1,800.00
		WU, BENJAMIN H	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,430.00
		ZIMMET, SANDRA G	04/01/90–06/30/90	STAFF ASSISTANT	5,214.51

EXPENSES

04-04	0088640010	C & P OF MARYLAND	08/19/89	AUG. 89 CHARGES LOCAL	413.06
04-04	0088640011	Do	08/19/89	LONG DISTANCE	127.25
04-04	0088640012	Do	09/19/89	SEPT. 89 CHARGES LOCAL	356.93
04-04	0088640013	Do	09/19/89	LONG DISTANCE	84.02
04-04	0088640014	Do	10/19/89	OCT. 89 CHARGES LOCAL	405.73
04-04	0088640015	Do	10/19/89	LONG DISTANCE	69.54
04-04	0088640016	Do	02/27/90	STATEMENT OF DUES FROM FEB. 90 LOCAL	591.80
04-04	0088640017	Do	02/27/90	LONG DISTANCE	22.11
04-04	0089710008	MICHAEL JAY HARTMAN	03/19/90	FOR INTERPRETING SERVICES FOR DEAF CONSTITUENTS	75.00
04-12	0101300025	ANNE G HALLER	03/22/90	MLGE-55 MI @.24: DELIVERIES OF MAILINGS TO P.O.'S, BRD OF EDUCAT'N, IN RCKVLE, GATHSBRG, SLVR SPG&BETH.	13.20
04-16	0102430023	BENCHMARK SYSTEMS	03/23/90	FUJITSU RIBBONS TWO TYPES	49.00
04-16	0102430024	CONGRESSIONAL MANAGEMENT FOUNDATION	07/05/89	CONGRESSIONAL INTERN HANDBOOK	8.00
04-16	0102430028	ROGER JOSEPH MARCOTTE	03/19/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL TRAVEL 24 MILES/24 CENTS A MILE	5.76
04-16	0102430027	HELEN TERESA MCDONALD	03/25/90	COFFEE FOR CONSTITUENTS	4.99
04-16	0102430029	Do	04/08/90	COFFEE FOR CONSTITUENTS	13.77
04-16	0102430025	SOUTHWEST DISTRIBUTION	03/30/90	SUBSCRIPTION FOR BALT SUN FOR APR MAY & JUN	42.90
04-16	0102430022	UNITED PARCEL SERVICE	03/24/90	UPS PARCEL PACKAGE	9.00
04-16	0102430031	WASH. JEWISH WEEK	05/18/90–05/18/91	SUBSCRIPTION TO WASH JEWISH WEEK	24.00
04-18	0103710012	MONTGOMERY JOURNAL	02/23/90–02/23/91	SUBSCRIPTION TO MONT JOURNAL NEWSPAPER	42.00
04-18	0103710013	U.S. CAPITOL HISTORICAL SOCIETY	04/06/90	CALENDARS	350.00
04-19	0108320018	AT&T INFORMATION SYSTEMS	03/08/90–04/07/90	AT&T CHARGES	220.50
04-19	0108320017	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	BELL ATLANTIC MOBILE PHONE	20.98
04-19	0108320019	CARROLL PUBLISHING COMPANY	07/01/90–06/30/91	MUNICIPAL, COUNTY & STATE DIRECTORIES	170.00
04-19	0108320016	GENERAL SERVICES ADMIN	03/31/90	BILLING CHARGES	88.77
04-19	0108320015	BENJAMIN H WU	04/13/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL TRAVEL 47 MILES/24 CENTS A MILE	11.28
04-25	0114530011	MONTGOMERY COUNTY BUSINESS RECORD	08/01/90–08/01/91	SUBSCRIPTION/NEWSPAPER	18.00
04-25	0114890503	G & W ENTERPRISES	04/01/90–04/30/90	RENT: 11141 GEORGIA AVE WHEATON, MD	2,150.00
04-30	0115930556	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		244.91
04-30	0115930557	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		104.05
04-30	0116640024	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
04-30	0116640023	HELEN TERESA MCDONALD	02/28/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL TRAVEL 65 MILES /24 CENTS A MILE	15.60
04-30	0116640022	NEW YORK TIMES	04/11/90–04/09/91	SUBSCRIPTION TO THE NEW YORK TIMES	234.00
04-30	0120900348	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,446.94
04-30	0120950287	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		999.96
04-30	0121620005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		68.25
05-03	0117590018	AT&T INFORMATION SYSTEMS	01/08/89–02/07/89	MONTHLY INVOICE OF FEB 89	220.50
05-03	0117590019	Do	05/08/89–06/07/89	MONTHLY INVOICE OF JUNE 89	220.50
05-03	0117590020	Do	07/08/89–08/07/89	MONTHLY INVOICE OF AUG 89	220.50
05-03	0117590021	Do	10/08/89–11/07/89	MONTHLY INVOICE OF NOV 89	220.50
05-07	0123400028	HUDSON WASHINGTON DIRECTORY	04/11/90	WASH AREA NEWS DIRECTORY	123.00
05-07	0123400029	SERVICE AMERICA CORP	04/25/89–10/30/89	CONGRESSIONAL RESTAURANT MEMBER'S DINING ROOM	60.20
05-07	0123400030	Do	02/08/90–03/27/90	CONGRESSIONAL RESTAURANT MEMBER'S DINING ROOM	74.05
05-15	0134400005	MONTGOMERY COUNTY, MARYLAND	04/23/90	CONSTITUENT'S MEETING AT RICHARD MONTGOMERY HIGH SCHOOL	51.00
05-15	0134400006	Do	04/23/90	USE OF EQUIPMENT CONSTITUENT'S MEETING AT RICHARD MONTGOMERY HIGH SCHOOL	30.00
05-15	0134400008	THOMAS J LANKFORD	03/30/90	PRINT POSTER T/S AND PRINT FLYER	535.00
05-15	0134400007	BENJAMIN H WU	04/30/90	REIMBURSEMENT FOR CRS FEE	80.00
05-16	0134440013	POSTMASTER	04/10/90	40 STAMPS .03 EACH	1.20
05-16	0134440042	Do	04/10/90	500 STAMPS .25 EACH	125.00
05-21	0137650022	AT&T INFORMATION SYSTEMS	05/08/90	MONTHLY CHARGES	220.50
05-21	0137650018	BELL ATLANTIC MOBILE SYSTEMS	10/04/89	MOBILE PHONE CHARGES	53.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONSTANCE MORELLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0137650019	Do	11/04/89	MOBILE PHONE CHARGES	68.10
05-21	0137650020	Do	02/04/90	MOBILE PHONE CHARGES	43.80
05-21	0137650021	Do	03/04/90	MOBILE PHONE CHARGES	60.60
05-21	0137650023	BENCHMARK SYSTEMS	05/04/90	FUJITSU RIBBONS FOR PRINTERS	181.50
05-21	0137650024	GENERAL SERVICES ADMIN	04/30/90	CHARGES	88.77
05-29	0145890503	G & W ENTERPRISES	05/01/90–05/30/90	RENT: 11141 GEORGIA AVE WHEATON, MD	2,150.00
05-31	0145930556	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		238.45
05-31	0145930557	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		78.14
05-31	0151900351	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,412.16
05-31	0151950277	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,660.35
05-31	0152310005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		96.20
06-06	0155340021	SUPERVISORS OF ELECTIONS	04/11/90	NEW VOTER LISTS	65.00
06-07	0157270024	BENCHMARK SYSTEMS	04/05/90	LASER DEVELOPER DP1230	195.00
06-07	0157270025	CONG. HUMAN RIGHTS CAUCUS	01/03/90–12/31/90	MEMBERSHIP FROM JAN 3 TO 12/31/90	250.00
06-07	0157270026	GENERAL SERVICES ADMIN	10/31/89	MONTHLY CHARGES	88.29
06-07	0157270027	Do	11/30/89	MONTHLY CHARGES	88.29
06-07	0157270028	Do	12/31/89	MONTHLY CHARGES	88.29
06-07	0157270029	Do	02/28/90	MONTHLY CHARGES	88.77
06-07	0157270023	HELEN TERESA MCDONALD	05/12/90	COFFEE FOR CONSTITUENTS	14.97
06-07	0157600028	BENCHMARK SYSTEMS	05/24/90	FUJITSU RIBBONS	55.00
06-07	0157600029	UNITED PARCEL SERVICE	04/28/90	UNITED PARCEL DELIVERY	8.50
06-08	0158660011	THOMAS J LANKFORD	09/29/89	FLAG CERTIFICATES	44.00
06-08	0158660014	Do	03/15/90	TOWN MEETING 3/19	2,288.00
06-08	0158660015	Do	03/15/90	TOWN MEETING 3/22	1,017.25
06-08	0158660012	Do	05/30/90	TOWN MEETING 10/16	2,302.00
06-08	0158660013	Do	06/02/90	BUSINESS CARD	40.00
06-18	0165610030	GENERAL SERVICES ADMIN	05/31/90	MONTHLY CHARGES	89.22
06-19	0166420025	MARTIN DATA SYSTEMS	05/30/90	VOTING LIST	432.18
06-19	0166420026	MONTGOMERY COUNTY, MARYLAND	04/01/90	MICROPHONES/SOUND SYSTEM	55.50
06-26	0172220032	AT&T INFORMATION SYSTEMS	06/08/90	MONTHLY CHARGES	220.50
06-26	0172220031	SOUTHWEST DISTRIBUTION	06/13/90	BALTIMORE SUN NEWSPAPER SUBSCRIPTION	44.40
06-27	0177890506	G & W ENTERPRISES	06/01/90–06/30/90	RENT: 11141 GEORGIA AVE WHEATON, MD	2,150.00
06-30	0179930556	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		251.66
06-30	0179930557	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		92.77
06-30	0180900349	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,412.16
06-30	0180950280	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,427.44

06-30	0183740022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		102.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,889.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,926.31
TOTAL	**138,926.14**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

BELLIS, MARVIN P	04/01/90-04/30/90	SPECIAL ASSISTANT	1,083.33
Do	05/05/90-06/30/90	STAFF ASSISTANT	2,166.66
BORDEAU, JOHN E	06/11/90-06/30/90	PART-TIME EMPLOYEE	666.67
CAREY, WILLIAM J	04/01/90-06/30/90	SPECIAL ASSISTANT	6,750.00
CARUSO, PATRICK F	04/01/90-04/30/90	STAFF ASSISTANT	1,000.00
Do	05/01/90-05/31/90	LEGISLATIVE CORRESPONDENT	1,000.00
CROSBY, KAREN H	04/01/90-06/30/90	DISTRICT DIRECTOR	13,000.01
DAGLIERE, KENNETH A	04/01/90-06/30/90	OFFICE MANAGER	5,000.01
DONNELLY, PAUL	04/01/90-06/30/90	PART-TIME EMPLOYEE	7,791.66
DROLET, PAUL J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,333.34
DUPEE, ANNIE I	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
ELSBERRY, KNIGHT	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,125.00
FILER, DONALD	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
GAUL, STUART CRAWFORD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,749.99
GIRARDEAU, EDNA	04/01/90-06/30/90	SPECIAL ASSISTANT	5,000.01
GRAVES, GRETCHEN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,999.99
GREENE, LORI VALENCIA	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,999.99
HUDAK, STEPHEN P	04/01/90-06/30/90	DISTRICT COORDINATOR	7,500.00
KAUER, JOSHUA	04/01/90-05/31/90	PART-TIME EMPLOYEE	2,000.00
RODRIGUEZ, ADA	04/01/90-06/30/90	SPECIAL ASSISTANT	5,000.01
ROZEN, JANET E	04/01/90-06/30/90	SPECIAL ASSISTANT	6,750.00
SABERI, MARGARET ERIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
SLAUGHTER, ROBERT JAMES	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SOLTES, BARBARA E	04/01/90-06/30/90	SCHEDULER	3,999.99
WELCH, STANLEY H	04/01/90-06/30/90	SPECIAL ASSISTANT	7,749.99

EXPENSES

04-04	0092210020	CONNECTICUT COMMUNICATIONS CORP.	04/01/90-06/30/90	DISTRICT OFFICE TELEPHONE EQUIPMENT QUARTERLY EQUIPMENT RENTAL	600.00
04-04	0092210022	BRUCE A MORRISON	02/21/90	MEMBER TRAVEL/OFFICIAL CAB FARE FROM DCA TO CANNON HOB	10.00
04-04	0092210012	SNET	02/09/90-03/08/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR FEMBRUARY	15.92
04-04	0092210015	Do	02/09/90-03/08/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR FEBRUARY	37.85
04-04	0092210011	Do	02/11/90-03/10/90	DISTRICT OFFICE TELEPHONE PREMISE WORK	135.00
04-04	0092210014	Do	02/11/90-03/10/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR FEBRUARY	35.79
04-04	0092210032	Do	02/11/90-03/10/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR FEBRUARY	.70
04-04	0092210016	Do	03/09/90-04/08/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR MARCH	15.99
04-04	0092210018	Do	03/09/90-04/08/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR MARCH	37.85
04-04	0092210017	Do	03/11/90-04/10/90	DISTRICT OFFICE TELEPHONE TOLL AT&T MONTHLY LONG DISTANCE FOR MARCH	7.96
04-04	0092210019	Do	03/11/90-04/10/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR MARCH	35.79
04-05	0092740026	MARVIN P BELLIS	01/09/90	STAFF TRAVEL WORK IN DC OFFICE HAMDEN TO BPT 24 MILES X .255	6.12
04-05	0092740027	Do	01/12/90	STAFF TRAVEL WORK IN DC OFFICE BPT TO HAMDEN	6.12
04-05	0092740028	CONNECTICUT COMMUNICATIONS CORP.	02/22/90	DISTRICT OFFICE TELEPHONE EQUIP CROSS CONNECTED 5 NEW LINES AND REMOVED 5 OLD LINES	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0092740011	DAVID R RAMAGE	03/06/90	PRINTING 5,000 #10 WINDOW ENVELOPES	130.50
04-05	0092740013	DINERS CLUB INTERNATIONAL	01/31/90	MEMBER TRAVEL ONE WAY DCA-BRIDGEPORT	82.00
04-05	0092740014	Do	02/06/90	MEMBER TRAVEL ONE WAY BRIDGEPORT-DCA	98.00
04-05	0092740015	Do	02/08/90	MEMBER TRAVEL ONE WAY DCA-HARTFORD	99.00
04-05	0092740016	Do	02/21/90	MEMBER TRAVEL ONE WAY BRIDGEPORT-DCA	98.00
04-05	0092740017	Do	02/21/90	MEMBER TRAVEL ONE WAY DCA-HARTFORD	99.00
04-05	0092740018	Do	02/28/90	MEMBER TRAVEL ONE WAY DCA-BRIDGEPORT	98.00
04-05	0092740019	Do	03/31/90	MEMBER TRAVEL ONE WAY BRIDGEPORT-DCA	98.00
04-05	0092740021	MCI TELECOMMUNICATIONS	02/01/90–02/28/90	DISTRICT OFFICE TEL TOLL MONTHLY MCI CHARGES FOR FEBRUARY, ACCT #P4573100	525.47
04-05	0092740020	Do	03/01/90–03/31/90	DISTRICT OFFICE TEL TOLL MONTHLY MCI CHARGES FOR MARCH	525.47
04-05	0092740022	POLAND SPRING	02/12/90	OFFICIAL EXPENSES 5 SPR 6 GAL WATER FOR CONSTITUENTS	29.00
04-05	0092740023	Do	02/27/90	OFFICIAL EXPENSES 3 SPR 6 GAL WATER FOR CONSTITUENTS	17.40
04-05	0092740024	Do	02/27/90	OFFICIAL EXPENSES 1000 4 OZ CUPS FOR CONSTITUENTS	11.00
04-05	0092740025	Do	02/28/90	OFFICIAL EXPENSES RENT OF THE WATER COOLER	13.80
04-05	0092740009	STORER CABLE	03/09/90–04/08/90	OFFICIAL EXPENSES BASIC CABLE FOR MARCH	13.20
04-05	0092740010	Do	03/09/90–04/08/90	OFFICIAL EXPENSES CONVERTER RENTAL FOR MARCH	2.20
04-06	0092740012	THE WALL STREET JOURNAL	02/14/90–08/14/90	SUBSCRIPTION/REFERENCE 6 MS RENEWAL	65.00
04-23	0110550029	BRUCE A MORRISON	03/01/90–03/31/90	MEMBER TRAVEL IN DISTRICT FOR THE MONTH OF MARCH - 2417 MILES @ 25.5¢ PER MILE	616.34
04-23	0110550031	Do	03/01/90–03/31/90	MEMBER'S TRAVEL IN DISTRICT - PARKING FOR THE MONTH OF MARCH	4.00
04-24	0108240030	DAVID R RAMAGE	02/26/90	PRINTING 5,000 LETTERHEADS	113.25
04-24	0108240031	Do	02/28/90	PRINTING 5,000 INTAKE FORMS	195.00
04-24	0108240028	Do	03/20/90	PRINTING 250 CALL CARDS -- SABERI-- LEGISLATIVE ASSISTANT	22.50
04-24	0108240029	Do	03/20/90	250 EACH (5) CALLING CARDS	157.50
04-25	0114890504	CONNECTICUT SAVINGS BANK	04/01/90–04/30/90	RENT 85 CHURCH ST NEW HAVEN,CT	2,047.00
04-30	0115930244	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.02
04-30	0115930245	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		53.55
04-30	0120900189	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,794.61
04-30	0120950161	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		383.17
04-30	0121620006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		65.00
05-03	0116560030	DINERS CLUB INTERNATIONAL	04/04/90	MEMBER TRAVEL ONE WAY DCA/BDR - TICKET #62152870300	98.00
05-03	0117300026	Do	03/06/90	MEMBER TRAVEL ONE WAY BDR/DCA	98.00
05-03	0117300027	Do	03/07/90	MEMBER TRAVEL ONE WAY DCA/BDL	99.00
05-03	0117300028	Do	03/13/90	MEMBER TRAVEL ONE WAY BDR/DCA	98.00
05-03	0117300030	Do	03/15/90	MEMBER TRAVEL ONE WAY DCA/BDL	99.00
05-03	0117300029	Do	03/21/90	MEMBER TRAVEL ONE WAY DCA/HPN	102.00
05-03	0117590024	Do	03/21/90	MEMBER'S OFFICIAL TRAVEL ONE WAY BDL/DCA	99.00
05-03	0117590022	Do	03/23/90–03/25/90	STAFF TRAVEL ROUND TRIP DCA/BDR/BOS/DCA - DELTA AIRLINES - STUART GAUL	196.00
05-03	0117590025	Do	03/27/90	MEMBER OFFICIAL TRAVEL ONE WAY BDL/DCA	99.00
05-03	0117590026	Do	03/27/90	MEMBER OFFICIAL TRAVEL ONE WAY DCA/HPN	102.00
05-03	0117590027	Do	03/28/90	MEMBER'S OFFICIAL TRAVEL ONE WAY BDR/DCA	98.00
05-03	0117590023	Do	03/29/90	MEMBER OFFICIAL TRAVEL ONE WAY - DCA/BDR	98.00
05-03	0117590029	GENERAL SERVICES ADMIN	01/01/90–01/31/90	FTS MONTHLY CHARGES FOR JANUARY	345.42
05-03	0117590028	NATIONAL NEWS AGENCY	01/03/90–12/30/90	SUBSCRIPTION/REFERENCE - NEW YORK TIMES RENEWAL	200.85
05-03	0121310015	LINX	04/08/90–05/07/90	DISTRICT OFFICE TELEPHONE MOBILE PHONE SERVICE CHARGES FOR APRIL	211.15

05-04	0121580026	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS MONTHLY CHARGES FOR FEBRUARY	465.96
05-04	0121580029	GOOD MORNING	01/28/90–03/24/90	SUBSCRIPTIONS CHARGES FOR DELIVERY OF THE HARTFORD COURANT NEWSPAPER	41.60
05-04	0121580028	MCI TELECOMMUNICATIONS	04/01/90–04/30/90	DISTRICT OFFICE TEL TOLL MONTHLY MCI CHARGES FOR APRIL	525.47
05-04	0121580024	POLAND SPRING	03/13/90	OFFICIAL EXPENSES - 5 SPR. 6 GAL. WATER (FOR CONSTITUENTS)	29.00
05-04	0121580025	Do	03/31/90	OFFICIAL EXPENSES - RENT OF WATER COOLER	13.80
05-04	0121580020	SNET	04/09/90–05/08/90	DISTRICT OFFICE TELEPHONE TOLL - MONTHLY LONG DISTANCE FOR APRIL	24.00
05-04	0121580022	Do	04/09/90–05/08/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR APRIL	37.85
05-04	0121580021	Do	04/11/90–05/10/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR APRIL	16.21
05-04	0121580023	Do	04/11/90–05/10/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR APRIL	35.79
05-04	0121580027	STORER CABLE	04/09/90–05/08/90	OFFICIAL EXPENSES - CONVERTER RENTAL FOR THE MONTH OF APRIL	2.14
05-04	0121580030	Do	04/09/90–05/08/90	OFFICIAL EXPENSES BASIC CABLE FOR THE MONTH OF APRIL	13.93
05-04	0122460009	GRADUATE CLUB ASSOCIATION	03/05/90	FOOD AND BEVERAGE INCURRED DURING DISCUSSION OF CONGRESSIONAL BUSINESS WITH CONSTITUENT	11.96
05-04	0122460010	Do	03/05/90	FOOD AND BEVERAGE INCURRED DURING DISCUSSION OF CONGRESSIONAL BUSINESS WITH CONSTITUENTS	13.23
05-04	0122460008	SECRETARY OF THE STATE	04/19/90	RESEARCH MATERIALS 5 COPIES OF CT REGISTER AND MANUAL 1989	32.50
05-04	0122460011	SERVICE AMERICA CORP	02/08/90	FOOD AND BEVERAGE NON TRAVEL INCURRED DURING CONGRESSIONAL BUSINESS	10.00
05-15	0131520029	DINERS CLUB INTERNATIONAL	02/14/90–02/15/90	STAFF TRAVEL - MARVIN BELLIS - ROUND TRIP FROM BDR TO DCA TO BDR - DELTA AIRLINES	196.00
05-15	0131520028	BRUCE A MORRISON	04/01/90–04/30/90	MEMBER TRAVEL IN DISTRICT FOR THE MONTH OF APRIL - 1266 MILES @ 25.5¢ PER MILE	322.83
05-21	0138340030	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS MONTHLY CHARGES FOR MARCH	400.85
05-29	0145890504	CONNECTICUT SAVINGS BANK	05/01/90–05/30/90	RENT 85 CHURCH ST NEW HAVEN,CT	2,047.00
05-31	0101390002	CONNECTICUT LAW TRIBUNE	01/15/90	SUBSCRIPTIONS/REFERENCE SUBSCRIPTION RENEWAL	280.00
05-31	0101390001	LINX	03/08/90–04/07/90	DISTRICT OFFICE TELEPHONE MOBILE PHONE SERVICE CHARGES FOR MARCH	209.27
05-31	0145930244	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		70.11
05-31	0145930245	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		58.31
05-31	0151900191	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,794.61
05-31	0151940065	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		64.50
05-31	0151950154	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		625.80
06-05	0151210028	LINX	05/08/90–06/07/90	DISTRICT OFFICE TELEPHONE MOBILE PHONE SERVICE CHARGES FOR MAY	168.28
06-05	0151210029	POLAND SPRING	04/10/90	OFFICIAL EXPENSES 4 SP 6 GAL WATER	23.20
06-05	0151210031	Do	04/30/90	OFFICIAL EXPENSES RENT OF WATER COOLER (APR)	13.80
06-05	0151320030	DAVID R RAMAGE	04/23/90	PRINTING 10,000 LETTERHEADS	234.00
06-06	0152200020	Do	05/01/90	PRINTING 250 EA (4) CALLING CARDS	90.00
06-06	0152200021	Do	05/02/90	PRINTING 15,000 #10 WINDOW ENVELOPES	401.25
06-06	0152200025	DINERS CLUB INTERNATIONAL	04/03/90	MEMBER TRAVEL FROM BDR/DCA ONE WAY	98.00
06-06	0152200008	Do	04/18/90	MEMBER TRAVEL ONE WAY BDL/DCA	99.00
06-06	0152200007	Do	04/19/90	MEMBER TRAVEL ONE WAY DCA/BDL	99.00
06-06	0152200009	Do	04/24/90	MEMBER TRAVEL ONE WAY BDR/DCA	98.00
06-06	0152200010	Do	04/24/90	MEMBER TRAVEL ONE WAY DCA/BDL	99.00
06-06	0152200011	Do	05/10/90	MEMBER TRAVEL ONE WAY DCA/BDL	99.00
06-06	0152200024	GRADUATE CLUB ASSOCIATION	04/06/90	FOOD AND BEVERAGE INCURRED DURING DISCUSSIONAL OF CONGRESSIONAL BUSINESS WITH CONSTITUENT	12.94
06-06	0152200017	Do	04/12/90	FOOD AND BEVERAGE INCURRED DURING DISCUSSION OF CONGRESSIONAL BUSINESS WITH CONSTITUENT	11.21
06-06	0152200013	BRUCE A MORRISON	04/17/90	MEMBER TRAVEL CAB FARE FROM DCA TO CANNON HOB	10.00
06-06	0152200012	Do	05/03/90	MEMBER TRAVEL FROM LGA TO DISTRICT OFFICE	7.50
06-06	0152200016	SNET	05/09/90–06/08/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR MONTH OF MAY	37.85
06-06	0152200022	Do	05/09/90–06/08/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR MAY	24.42
06-06	0152200015	Do	05/11/90–06/10/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR MONTH OF MAY	35.79
06-06	0152200023	Do	05/11/90–06/10/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR MAY	.39
06-06	0152200018	STORER CABLE	05/09/90–06/08/90	OFFICIAL EXPENSES BASIC CABLE FOR THE MONTH OF MAY	15.95
06-06	0152200019	Do	05/09/90–06/08/90	OFFICIAL EXPENSES CONVERTER RENTAL	2.00
06-06	0155250002	DINERS CLUB INTERNATIONAL	04/25/90	MEMBER TRAVEL ONE WAY BDL/DCA	99.00
06-06	0155250003	Do	04/26/90	MEMBER TRAVEL ONE WAY DCA/BDL	99.00
06-06	0155250004	Do	05/01/90	MEMBER TRAVEL ONE WAY BDR/DCA	98.00
06-06	0155250005	Do	05/03/90	MEMBER TRAVEL ONE WAY DCA/LGA	49.00
06-06	0155250006	Do	05/08/90	MEMBER TRAVEL ONE WAY BDL/DCA	99.00
06-08	0158660016	BRUCE A MORRISON	05/01/90–05/31/90	MEMBER IN D.O. TRAVEL 2354 CONGRESSIONAL MILES @ .255¢ PER MILE	600.27
06-12	0163720001	DAVID R RAMAGE	11/14/89	PRINTING 13,000 ISSUE CARDS	273.00
06-12	0163720003	Do	11/14/89	PRINTING 8,675 LABELS ON ENVELOPES	62.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE A MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0163720004	Do	11/15/89	PRINTING 5,000 LETTERHEAD	115.00
06-12	0163720002	Do	11/21/89	PRINTING 3,000 INVITATIONS	140.00
06-27	0177220022	DINERS CLUB INTERNATIONAL	04/11/90-04/12/90	STAFF TRAVEL ROUNDTRIP BDR/DCA/BDR KARON CROSBY	196.00
06-27	0177220023	Do	05/31/90-06/01/90	STAFF TRAVEL -- KAREN CROSBY -- ROUNDTRIP FROM BDR TO DC TO BDR VIA DELTA AIRLINES	196.00
06-27	0177220016	GOOD MORNING	03/25/90-05/19/90	SUBSCRIPTIONS CHARGES FOR DELIVERY OF HARTFORD COURANT NEWSPAPER	41.60
06-27	0177220017	Do	05/20/90-07/14/90	SUBSCRIPTIONS CHARGES FOR DELIVERY OF HARTFORD COURANT	41.60
06-27	0177220027	LINX	05/08/90-06/07/90	DISTRICT OFFICE TELEPHONE MOBILE PHONE SERVICE CHARGES FOR MAY	108.07
06-27	0177220028	MCI TELECOMMUNICATIONS	05/01/90-05/31/90	DISTRICT OFFICE TEL. TOLL MONTHLY MCI CHARGES FOR THE MONTH MAY	532.67
06-27	0177220025	POLAND SPRING	05/01/90-05/31/90	OFFICIAL EXPENSES RENT AT WATER COOLER	13.80
06-27	0177220024	Do	05/08/90	OFFICIAL EXPENSES 3 SPR 6 GAL WATER	17.40
06-27	0177220026	SERVICE AMERICA CORP	05/10/90	FOOD AND BEVERAGE NON-TRAVEL INCURRED DURING DISCUSSION OF CONGRESSIONAL BUSINESS	15.50
06-27	0177220018	SNET	06/09/90-07/08/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR JUNE	9.05
06-27	0177220020	Do	06/09/90-07/08/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR JUNE	37.85
06-27	0177220019	Do	06/11/90-07/10/90	DISTRICT OFFICE TELEPHONE TOLL MONTHLY LONG DISTANCE FOR JUNE	11.66
06-27	0177220021	Do	06/11/90-07/10/90	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE CHARGES FOR JUNE	35.79
06-27	0177220029	STORER CABLE TV OF CONNECTICUT	06/09/90-07/08/90	OFFICIAL EXPENSES BASIC CABLE FOR MONTH OF JUNE	15.95
06-27	0177220030	Do	06/09/90-07/08/90	OFFICIAL EXPENSES CONVERTER RENTAL FOR JUNE	2.00
06-27	0177890507	CONNECTICUT SAVINGS BANK	06/01/90-06/30/90	RENT 85 CHURCH ST NEW HAVEN,CT	2,047.00
06-30	0179930244	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930245	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		17.39
06-30	0180900184	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,794.61
06-30	0180950161	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		110.67
06-30	0183740023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		61.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	118,666.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,645.54
TOTAL	**149,422.20**

OFFICE OF THE HON. SID MORRISON

SALARIES

DASSO, JACQUELINE	06/25/90-06/30/90	D.C. INTERN	200.00
DIPPELL, MATTHEW W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
ERICKSON, ROBBIN A	04/01/90-06/30/90	RECEPTIONIST/STAFF ASSISTANT	3,663.34
ESTEY, MICHAEL ALAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,875.00
GLEASON, CONSTANCE L	04/01/90-06/30/90	OFFICE MANAGER	7,500.00
GROFF, ROSE ANN	04/11/90-06/30/90	SYSTEMS MANAGER	5,777.78
HARTWICK, MARJORIE M	04/01/90-06/30/90	DISTRICT ASSISTANT	5,957.01

		JONES, JULIE ANN	04/01/90-06/30/90	DISTRICT ASSISTANT	4,765.59
		KAISER, MICHELE M	04/01/90-04/02/90	STAFF ASSISTANT	120.87
		KRAFT, JOAN D	04/01/90-06/30/90	DISTRICT ASSISTANT	2,719.50
		MCBURNEY, PATRICK D	06/01/90-06/30/90	D.C. INTERN	1,000.00
		MCMAHON, DARRIN M	04/01/90-05/25/90	D.C. INTERN	1,833.33
		MILLER, KATHLEEN S	04/01/90-06/30/90	DISTRICT ASSISTANT	7,148.40
		OLSON, RICHARD	04/01/90-06/30/90	NEWS SECRETARY	8,750.01
		PICKARD, SEAN P	04/01/90-04/14/90	COMPUTER OPERATOR	738.89
		SANTILLANES, VIRGINIA	04/01/90-06/30/90	DISTRICT ASSISTANT	5,957.01
		SORRELL, HELEN RUTH	04/01/90-06/30/90	DISTRICT ASSISTANT	5,957.01
		STODA, JAMES B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		STRAND, JANET LYNN	04/02/90-06/30/90	D.C. INTERN	2,966.67
		VARNEY, RICHARD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		WARREN, KATHLYN M	04/01/90-06/30/90	ASST NEWS SECRETARY	4,500.00
		WHITE, GRETCHEN P	04/01/90-06/30/90	CHIEF OF STAFF	13,749.99
		WIGGINS, MASON E, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

04-04	0088640021	MICHAEL ALAN ESTEY	12/14/89-12/17/89	MILEAGE CHARGES FOR TRAVEL TO AND FROM THE DISTRICT (520 X .22) GL 1392 A4120	114.40
04-04	0088640023	Do	12/14/89-12/21/89	LODGING CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS GL1395 A4140 1989 FUNDS	219.75
04-04	0088640022	Do	12/14/89-12/22/89	MEAL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS GL1394 A4130 1989 FUNDS	44.53
04-04	0088640024	Do	12/14/89-12/22/89	IN-DISTRICT TRAVEL EXPENSES INCURRED WHILE MEETING WITH CONSTITUENTS GL1435 A 4120 (658 X .22)	144.76
04-04	0088640020	Do	12/14/89-01/02/90	RT AIRFARE TO DISTRICT TO MEE WITH CONSTITUENTS GL 1392 A 4110 DC-SEATTLE-DC 1989 FUNDS	391.00
04-04	0088640019	KATHLEEN S. MILLER	12/21/88	REGISTRATION FEE FOR STAFF TO ATTEND MEETING GL1428 A 4160 1988 FUNDS	10.00
04-04	0089710012	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR YAKIMA OFFICE	251.06
04-04	0089710014	MARJORIE M HARTWICK	03/06/90	MILEAGE FOR STAFF MEMBER TO ATTEND MEETING IN DISTRICT, 75 X .22	16.50
04-04	0089710010	SID MORRISON	03/02/90	MEAL CHARGE WHILE IN ROUTE TO DISTRICT	7.35
04-04	0089710011	Do	03/02/90-03/04/90	MILEAGE CHARGES WHILE IN DISTRICT MEETING WITH CONSTITUENTS, 264 X .22	58.08
04-04	0089710009	Do	03/02/90-03/05/90	R/T AIRFARE FOR TRIP TO DISTRICT TO MEET WITH CONSTITUENTS (YAKIMA)	592.00
04-04	0089710015	SAFECO INSURANCE COMPANY	12/31/89-12/31/90	INSURANCE COVERAGE FOR WENATCHEE OFFICE	68.00
04-04	0089710013	U.S. WEST COMMUNICATIONS	02/01/90-03/01/90	WATS CHARGES FOR YAKIMA OFFICE	273.17
04-12	0101300027	SID MORRISON	03/16/90-03/19/90	CAR RENTAL CHARGE WHILE IN DISTRICT MEETING WITH CONSTITUENTS	103.78
04-12	0101300028	Do	03/16/90-03/19/90	GASOLINE CHARGES FOR USE IN RENTAL CAR WHILE IN DISTRICT MEETING WITH CONSTITUENTS	30.85
04-12	0101300026	Do	03/19/90-03/20/90	AIRFARE SEATTLE TO DC AFTER SUBCOMMITTEE TRAVEL	165.00
04-18	0103520014	POSTMASTER	02/26/90	ROLL OF STAMPS FOR OFFICIAL USE - GL1436 A1630	25.00
04-18	0107210022	AT&T INFORMATION SYSTEMS	01/10/90-02/09/90	TELEPHONE EQUIPMENT CHARGES FOR YAKIMA OFFICE. GL1458 A2130	112.46
04-18	0107210021	COLUMBIA BASIN DAILY HERALD	03/01/90-03/01/91	ONE YEAR RENEWAL FOR THE COLUMBIA BASIN DAILY HERALD GL1457 A1720	102.00
04-18	0107210019	COLUMBIA CABLE	03/01/90-03/31/90	TRI-CITIES OFFICE CABLE SERVICE FOR VIEWING C-SPAN	22.61
04-18	0107210018	FEDERAL EXPRESS CORP.	02/24/90	MAILING CHARGE FOR DC AND YAKIMA OFFICES TO SHIP PACKAGES	28.00
04-18	0107210020	THOMAS J LANKFORD	02/15/90	BUSINESS CARDS FOR A STAFF PERSON IN WENTACHEE OFFICE (HS). GL1456 A1530	40.00
04-25	0114530018	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/28/90	MARCH CHARGES FOR NEWSPAPER CLIPPING SERIVCE - GL:1489 A:1910	54.10
04-25	0114530028	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	TELEPHONE EQUIPMENT CHARGES FOR YAKIMA OFFICE - GL:1494 A:2130	112.46
04-25	0114530027	COLUMBIA CABLE	04/01/90-04/30/90	TRI-CITIES OFFICE CABLE SERVICES FOR VIEWING C-SPAN - GL:1493 A:2250	22.61
04-25	0114530017	DEPENDABLE JANITOR SERVICE, INC	03/01/90-03/31/90	MARCH JANITORIAL SERVICE FOR TRI-CITIES OFFICE - GL:1488 A:2260	84.04
04-25	0114530025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR YAKIMA OFFICE - GL:1491 A:2120	237.75
04-25	0114530026	GTE COMPANY OF THE NORTHWEST	02/16/90-03/16/90	LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE - GL:1492 A;2320	121.39
04-25	0114530013	SID MORRISON	03/22/90-03/25/90	MILEAGE CHARGES WHILE IN DISTRICT MEETING WITH CONSTITUENTS - 208 MILES @ 22¢ P/M - GL1483 A4020.	45.76
04-25	0114530012	Do	03/22/90-03/26/90	R/T AIR FARE FOR TRIP TO DISTRICT TO MEET WITH CONSTITUENTS - DC/YAKIMA/DC - GL1482 A4010	773.00
04-25	0114530019	Do	04/06/90-04/16/90	R/T AIR FARE TO TRIP TO DISTRICT TO MEET WITH CONSTITUENTS - DC/SEATTLE/DC - GL:1496 A:4010	330.00
04-25	0114530022	Do	04/08/90-04/16/90	MILEAGE CHARGES INCURRED WHILE IN DISTRICT MEETING WITH CONSTITUENTS - 428 MI @ 22¢ P/M GL:1499 A:4020.	94.16
04-25	0114530023	Do	04/08/90-04/16/90	MILEAGE TO DISTRICT FROM AIRPORT AND BACK TO AIRPORT - 324 MILES @ 22¢ PER MILE - GL:1500 A:4020	71.28
04-25	0114530020	Do	04/09/90-04/10/90	MEAL CHARGES INCURRED WHILE IN DISTRICT MEETING WITH CONSTITUENTS - GL:1497 A:4030	13.87
04-25	0114530021	Do	04/09/90-04/12/90	LODGING COSTS WHILE IN DISTRICT MEETING WITH CONSTITUENTS - GL:1498 A:4040	70.99
04-25	0114530024	U.S. WEST COMMUNICATIONS	03/01/90-04/01/90	WATS CHARGES FOR YAKIMA OFFICE - GL:1490 A:2150	278.90
04-25	0114530016	UNIFORMED SERVICES ALMANAC, INC	03/26/90-03/26/90	ONE-YEAR SUBSCRIPTION CHARGE FOR MILITARY ALMANACS - GL:1487 A:1720	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114530014	WESTINGHOUSE HANFORD COMP	01/01/90–01/31/90	TELEPHONE BILL FOR TRI-CITIES OFFICE FOR JAN 1990 - GTE - CL:1485 A:2230	228.97
04-25	0114530015	Do	01/01/90–03/31/90	WESTINGHOUES HANDORD COMP. SECOND QUARTER FTS BILLING FOR TRI-CITIES OFFICE - GL:1486 A:2220	51.00
04-25	0114890505	HALVERSON PROPERTIES INC	04/01/90–04/30/90	RENT 212 E.'E' ST YAKIMA,WA 98901	995.00
04-25	0114890507	JERRY D.ABRAMS COMPANY, INC	04/01/90–04/30/90	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
04-25	0114890506	SALMON ENTERPRISES	04/01/90–04/30/90	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	581.05
04-30	0115930370	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.44
04-30	0115930371	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		43.48
04-30	0120900255	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,139.86
04-30	0120950538	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		814.23
05-25	0143610035	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-29	0143310026	ALLEN'S PRESS CLIPPING BUREAU	04/01/90–04/30/90	APRIL CHARGE FOR NEWSPAPER CLIPPING SERVICE GL:1504 A:1910	66.70
05-29	0143310027	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	TELEPHONE EQUIPMENT CHARGES FOR YAKIMA OFFICE GL:1506 A:2130	112.46
05-29	0143310021	DEPENDABLE JANITOR SERVICE, INC	04/01/90–04/30/90	APRIL JANITORIAL SERVICE FOR TRI-CITIES OFFICE GL:1527 A:2260	84.04
05-29	0143310028	GTE COMPANY OF THE NORTHWEST	02/16/90–03/16/90	LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE GL:1507 A:2320	18.60
05-29	0143310029	Do	03/16/90–04/16/90	LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE GL:1508 A:2320	143.55
05-29	0143310030	MARJORIE M HARTWICK	05/03/90–05/03/90	MILEAGE STAFF MEMBER TO ATTEND MEETING IN DISTRICT 70 X .22 GL:1522 A:4120	15.40
05-29	0143310025	SID MORRISON	05/03/90–05/06/90	MILEAGE CHARGES INCURRED WHILE IN DISTRICT MEETING W/CONSTITUENTS 208 X .22 GL:1503 A:4020	45.76
05-29	0143310024	Do	05/03/90–05/07/90	R/T AIRFARE FOR TRIP TO DISTRICT TO MEET W/CONSTITUENTS DC-YAKIMA-DC GL:1502 A:4010	424.00
05-29	0143310023	THOMAS J LANKFORD	04/30/90	BUSINESS CARDS FOR A STAFF PERSON IN DC OFFICE (KW) GL:1529 A:1530	44.00
05-29	0143310032	U.S. WEST COMMUNICATIONS	04/01/90–05/01/90	WATS CHARGES FOR YAKIMA OFFICE GL:1524 A:2150	268.54
05-29	0143310031	Do	04/30/90	TELEPHONE DIRECTORIES OF DISTRICT CITIES GL:1523 A:1030	16.90
05-29	0143310019	UNITED ARTISTS	05/01/90–05/31/90	TRI-CITIES OFFICE CABLE SERVICE FOR VIEWING C-SPAN GL 1526 A:2250	22.61
05-29	0143310033	WESTINGHOUSE HANFORD COMP	02/01/90–02/28/90	TELEPHONE SERVICE FOR TRI-CITIES OFFICE FOR FEBRUARY 1990 GL:1525 A:2230	233.97
05-29	0143310020	Do	03/01/90–03/31/90	TELEPHONE BILL FOR TRI-CITIES OFFICE FOR MARCH 1990 GTE GL:1505 A:2230	233.97
05-29	0143310022	Do	03/01/90–03/31/90	FTS TRUNK LINE BILLING FOR TRI-CITIES OFFICE GL:1528 A:2220	2.25
05-29	0145890505	HALVERSON PROPERTIES INC	05/01/90–05/30/90	RENT 212 E.'E' ST YAKIMA,WA 98901	995.00
05-29	0145890507	JERRY D.ABRAMS COMPANY, INC	05/01/90–05/30/90	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
05-29	0145890506	SALMON ENTERPRISES	05/01/90–05/30/90	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	581.05
05-31	0145930370	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.16
05-31	0145930371	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		35.42
05-31	0149810024	AT&T INFORMATION SYSTEMS	04/10/90–05/10/90	TELEPHONE EQUIPMENT CHARGES FOR YAKIMA OFFICE GL:1537 A:2130	112.46
05-31	0149810027	SID MORRISON	05/17/90–05/21/90	R/T AIRFARE FOR TRIP TO DISTRICT TO MEET WITH CONSTITUENTS DC-YAKIMA-DC GL:1538 A:4010	454.00
05-31	0149810028	Do	05/18/90–05/18/90	MEAL CHARGE INCURRED WHILE WAITING FOR FLIGHT TO DISTRICT GL:1541 A:4030	6.56
05-31	0149810029	Do	05/18/90–05/20/90	MILEAGE CHARGES INCURRED WHILE IN DISTRICT MEETING WITH CONSTITUENTS 602X.22 GL:1543 A:4020	132.44
05-31	0149810026	TCI CABLEVISION, INC.	05/14/90–06/30/90	CABLE SERVICE FOR WENATCHEE DISTRICT OFFICE TO VIEW C-SPAN GL:1540 A:2350	28.68
05-31	0149810025	WESTINGHOUSE HANFORD COMP	04/01/90–04/30/90	FTS TRUNK LINE BILLING FOR TRI-CITIES DISTRICT OFFICE GL:1539 A:2220	1.62
05-31	0151900257	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,629.63
05-31	0151940098	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		22.25
05-31	0151950519	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,035.35
05-31	0152310006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		19.50
06-05	0151620011	MATTHEW W DIPPELL	05/13/90–05/14/90	R/T AIRFARE FOR STAFFER (MD) DC-PTLND. ORE-DC TO ATND MTG RE: CEN WA ST. INDIAN HLTH FACIL	390.00
06-05	0151620012	Do	05/13/90–05/14/90	AIRPORT SHUTTLE TO/FR HOTEL STAFFER (MD) ATTND MTG P. ORE RE: CTRL WA ST. INDIAN HLTH FACILITY	12.00
06-05	0151620014	Do	05/13/90–05/14/90	LODGING FOR STFR (MD) ATTND MTG P. ORE RE: CENTRAL WA ST. INDIAN HEALTH FACILITY	58.86
06-05	0151620013	Do	05/14/90	MEALS FOR STFR (MD) ATND MTG IN PORTLAND, ORE. RE: CENTRAL WA ST. INDIAN HEALTH FACILITY	27.70

06-06	0152270031	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CHARGE FOR FTS LINES IN YAKIMA OFFICE - GL: 1531 A: 2120	234.15
06-06	0152270030	THE INFORMATION PRESS	04/29/90	CHARGE FOR 1990 WASHINGTON STATE YEARBOOK - GL: 1530 A: 1720	16.40
06-06	0152270032	THOMAS J LANKFORD	05/15/90	CHARGE TO CUT/PAD PAPER; & BUSS CARDS FOR 2 STAFFERS IN TCO DISTRICT OFFICE (JJ, SM) GL: 1532 A: 1530.	58.70
06-08	0158660021	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	MAY CHARGE FOR NEWSPAPER CLIPPING SERVICE	54.10
06-08	0158660020	BENCHMARK SYSTEMS	05/22/90	CHARGES FOR COMPUTER PRINT CARTRIDGE FOR H.P. PRINTER & PRINTER RIBBON FOR NEC PRINTER	356.00
06-08	0158660017	DEPENDABLE JANITOR SERVICE, INC	05/01/90-05/31/90	MAY JANITORIAL SERVICE FOR TRI-CITIES OFFICE	84.04
06-08	0158660019	GTE COMPANY OF THE NORTHWEST	04/16/90-05/16/90	LOCAL TELEPHONE SERVICE FOR WENATCHEE OFFICE	141.82
06-08	0158660018	JULIE ANN JONES	05/31/90-05/31/90	MILEAGE FOR STAFF MEMBER TO ATTEND MEETINGS IN DISTRICT	14.30
06-22	0172310008	SID MORRISON	05/25/90-06/05/90	AIRFARE-WASH, DC-SEATTLE, WA & RTN FOR TRIP TO DISTRICT TO MEET W/CONSTITUENTS CL1549, A4010	330.00
06-22	0172310010	Do	05/27/90	MILEAGE TO DISTRICT FROM AIRPORT 162 X .22 GL: 1551 A: 4020	35.64
06-22	0172310011	Do	05/28/90-06/03/90	MILEAGE CHARGES INCURRED WHILE IN DISTRICT MEETING W/CONSTITUENTS 665 X .22 GL:1552/A:4020	146.30
06-22	0172310009	Do	06/03/90-06/03/90	AIRFARE FROM YAKIMA TO SEATTLE, WA (SEA-TAC) FOR TRIP TO DISTRICT TO MEET W/CONSTITUENTS GL1550, A4010.	94.00
06-27	0177890508	HALVERSON PROPERTIES INC	06/01/90-06/30/90	RENT 212 E.'E' ST YAKIMA,WA 98901	995.00
06-27	0177890510	JERRY D.ABRAMS COMPANY, INC	06/01/90-06/30/90	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	950.00
06-27	0177890509	SALMON ENTERPRISES	06/01/90-06/30/90	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	581.05
06-30	0179930370	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930371	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		31.70
06-30	0180900251	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		733.60
06-30	0180950516	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,753.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,180.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,248.78
TOTAL	**139,429.16**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

BAGLEY, SHIRLEY A	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
BENNETT, CATHERINE ANN	04/01/90-06/30/90	STAFF ASSISTANT	7,749.99
BOGGS, STEPHEN MACEACHRON	04/01/90-06/30/90	PRESS SECRETARY	9,249.99
BRENCHICK, DEBORAH SUE	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	11,250.00
CETLIN, ANDREA	04/01/90-04/30/90	TEMPORARY EMPLOYEE	1,166.67
CONLON, CHARLES	05/01/90-05/31/90	STAFF ASSISTANT	100.00
DEVINCENT, JOSEPH ANTHONY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	300.00
GREEZEN, JULIE	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
ECKERT, SUSAN E	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,499.99
EICHENBERGER, KELLE M	06/15/90-06/30/90	STAFF ASSISTANT	1,066.67
FINNELL, MARGARET	04/01/90-06/30/90	DISTRICT OFFICE RECEPTIONIST	3,500.01
GOOSE, STEPHEN DOUGLAS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,000.01
HAMAN, FRANCES	05/01/90-05/31/90	STAFF ASSISTANT	100.00
HARRIS, PATRICIA LYNNE	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
KATULA, ROBERT L	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
KOSTIALIK, CHRISTINE MARIE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,499.99
MACKLIN, DAVID CLAYTON	04/01/90-06/30/90	STAFF ASSISTANT	5,124.99
MCKAY, RUTH J	04/01/90-06/30/90		4,749.99
NORMAN, DAVID H.	04/01/90-06/30/90	DISTRICT DIRECTOR	11,750.01
PAVONE, STEVEN	04/01/90-06/30/90	STAFF ASSISTANT	9,500.01
SCHWITZ, KENNETH N.	04/01/90-06/30/90	STAFF ASSISTANT	5,874.99
SNOW, KIMBERLY L	04/01/90-06/30/90	STAFF ASSISTANT	4,354.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TAYLOR, SARAH S	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,200.00
		EXPENSES			
04-05	0094630007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/90-12/31/90	MEMBERSHIP DUES FOR 1990	500.00
04-05	0094630003	DINERS CLUB INTERNATIONAL	06/23/89	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK	55.00
04-05	0094630004	Do	07/17/89	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO DC	99.00
04-05	0094630005	EASTERN AIRLINES, INC.	11/04/89	ONE-WAY AIRFARE FOR MEMBER WASHINGTON TO NEW YORK	69.00
04-05	0094630006	Do	11/04/89	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO DC	99.00
04-05	0095820017	NEW YORK TELEPHONE	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	24.59
04-05	0095820018	Do	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	95.34
04-12	0101750004	Do	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	480.63
04-12	0101750005	Do	03/25/90-04/24/90	TOLLS	4.22
04-18	0103710018	AARON CAMPBELL	03/03/90	PRINTING OF TOWN MEETING AND MOBILE OFFICE CARDS	180.00
04-18	0103710016	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	LEASING OF TELEPHONE EQUIPMENT AT DO	255.60
04-18	0103710014	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS BILL FOR DO	101.99
04-18	0103710015	Do	02/01/90-02/28/90	FTS BILL FOR DO	36.40
04-18	0103710017	SUNOCO	02/03/90	GASOLINE FOR MOBILE OFFICE	19.25
04-25	0114890510	BLUE RIBBON AUTOMOTIVE	04/01/90-04/30/90	RENT MOBILE	530.00
04-25	0114890509	VINCENT A. SMYTH	04/01/90-04/30/90	RENT 143 MAIN ST HUNTINGTON,NY	2,650.00
04-30	0115930282	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930283	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		192.17
04-30	0120900208	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,730.96
04-30	0120950373	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		421.40
05-04	0124570007	NEW YORK TELEPHONE	04/19/90-05/18/90	TELEPHONE SERVICE	26.86
05-04	0124570008	Do	04/19/90-05/18/90	TELEPHONE SERVICE	110.57
05-09	0129430004	Do	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	568.89
05-17	0136630009	EDITOR & PUBLISHER	06/01/90-06/01/91	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	45.00
05-17	0136630021	FEDERAL EXPRESS CORP.	02/27/90	EXPRESS MAIL SERVICE	19.25
05-17	0136630022	Do	03/13/90	EXPRESS MAIL SERVICE	11.25
05-17	0136630023	Do	04/09/90	EXPRESS MAIL SERVICE	15.50
05-17	0136630024	Do	04/12/90	EXPRESS MAIL SERVICE	15.50
05-17	0136630025	Do	04/13/90	EXPRESS MAIL SERVICE	13.00
05-17	0136630011	Do	04/20/90	EXPRESS MAIL SERVICE	10.25
05-17	0136630012	Do	04/20/90	EXPRESS MAIL SERVICE	20.25
05-17	0136630013	Do	04/24/90	EXPRESS MAIL SERVICE	15.50
05-17	0136630014	Do	04/25/90	EXPRESS MAIL SERVICE	10.25
05-17	0136630015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS BILL FOR DO	36.13
05-17	0136630018	HUFCO FUEL	03/13/90	HEATING OIL FOR DO	285.90
05-17	0136630019	Do	04/12/90	HEATING OIL FOR DO	163.91
05-17	0136630016	L.I.L.C.O.	02/02/90-04/03/90	ELECTRIC BILL FOR DO 1ST FLOOR	150.27
05-17	0136630008	LI BUSINESS NEWS	07/01/90-07/01/91	ONE-YEAR SUBSCRIPTION FOR DO	59.00
05-17	0136630017	LILCO	02/02/90-04/03/90	ELECTRIC BILL FOR DO 2ND FLOOR	75.23
05-17	0136630007	LITMORE PUBLICATIONS	05/01/90-05/01/91	ONE-YEAR SUBSCRIPTION FOR DO	7.50

05-17	0136630006	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	QUARTERLY SUBSCRIPTION TO NY DAILY NEWS; NY TIMES; WASHINGTON POST AND WALL STREET JOURNAL FOR DC OFC.	168.35
05-17	0136630020	SUFFOLK COUNTY WATER AUTHORITY	12/07/89–03/12/90	WATER BILL FOR DO	15.66
05-17	0136630026	UNITED PARCEL SERVICE	03/12/90	EXPRESS MAIL SERVICE	9.00
05-17	0136630027	Do	03/22/90	EXPRESS MAIL SERVICE	9.00
05-17	0136630028	Do	04/09/90	EXPRESS MAIL SERVICE	8.50
05-17	0136630029	Do	04/11/90	EXPRESS MAIL SERVICE	8.50
05-17	0136630030	Do	04/19/90	EXPRESS MAIL SERVICE	8.50
05-17	0136630010	WASH. JEWISH WEEK	05/01/90–05/01/91	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	24.00
05-21	0137530026	ALL-BRITE	03/07/90–03/28/90	CLEANING OF DISTRICT OFFICE	200.00
05-21	0137530027	Do	04/04/90–04/25/90	CLEANING OF DISTRICT OFFICE	200.00
05-21	0137530028	ARTHUR CHRISTENSEN, INC	02/06/90	PLUMBING SERVICES AT DISTRICT OFFICE	66.00
05-21	0137530029	MINEOLA AMERICAN	05/01/90	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	7.00
05-21	0137530030	SUNOCO	03/30/90	GASOLINE FOR MOBILE OFFICE	28.25
05-21	0137650030	AT&T INFORMATION SYSTEMS	11/06/88–12/05/88	RENTAL OF TELEPHONE EQUIPMENT FOR DO	255.60
05-21	0137650028	CONGRESSIONAL QUARTERLY	11/08/89	CQ BINDERS	81.50
05-21	0137650029	SERVICE AMERICA CORP	05/10/88	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL ISSUES	40.42
05-21	0137650025	Do	08/01/89	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL ISSUES	54.05
05-21	0137650027	Do	08/03/89	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL ISSUES	6.55
05-21	0137650026	Do	08/04/89	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL ISSUES	5.95
05-29	0145890510	BLUE RIBBON AUTOMOTIVE	05/01/90–05/30/90	RENT MOBILE	530.00
05-29	0145890509	VINCENT A. SMYTH	05/01/90–05/30/90	RENT 143 MAIN ST HUNTINGTON,NY	2,650.00
05-31	0145930282	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		42.08
05-31	0145930283	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		237.65
05-31	0151900210	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,724.50
05-31	0151950363	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		952.66
05-31	0152310007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		29.90
06-06	0155250007	DAVID R RAMAGE	03/19/90	60,750 TOWN MEETING CARDS FOR 3/31/90	370.50
06-06	0155250008	Do	03/19/90	500 BUSINESS CARDS FOR JULIE DREIZEN	28.00
06-06	0155250009	Do	03/22/90	107,000 TOWN MEETING CARDS FOR 4/2/90	802.00
06-06	0155250020	Do	03/28/90	500 BUSINESS CARDS FOR STEPHEN GOOSE	40.00
06-06	0155250021	Do	03/28/90	217,500 NEWSLETTERS	5,028.00
06-06	0155250012	Do	04/05/90	7,600 NEWSLETTERS	320.00
06-06	0155250013	Do	04/05/90	1,900 LETTERS ON H.R. 3	59.50
06-06	0155250014	Do	04/09/90	195,250 TOWN MEETING CARDS FOR 4/21/90	1,754.75
06-06	0155250010	Do	04/11/90	7,530 LABELS ON NEWSLETTER	58.95
06-06	0155250011	Do	04/12/90	53,000 TRANSPORTATION UPDATES	809.00
06-06	0155250015	Do	04/24/90	194,000 TOWN MEETING CARDS FOR 5/12/90	1,744.75
06-06	0155250016	Do	04/25/90	53,140 LABELS ON NEWSLETTERS	345.40
06-06	0155250026	DINERS CLUB INTERNATIONAL	01/19/90	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NYC	50.93
06-06	0155250027	Do	03/22/90	ONE WAY AIRFARE FOR MEMBER FROM NYC TO WASHINGTON	55.00
06-06	0155250028	Do	03/22/90	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NYC	55.00
06-06	0155250022	EASTERN AIRLINES, INC	10/26/89	ONE WAY AIRFARE FOR MEMBER FROM DC TO NYC	99.00
06-06	0155250023	Do	10/30/89	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NYC	99.00
06-06	0155250025	Do	12/04/89	ONE WAY AIRFARE FOR MEMBER FROM NYC TO DC	99.00
06-06	0155250024	Do	12/09/89	ONE WAY AIRFARE FOR MEMBER FROM DC TO NYC	99.00
06-06	0155250017	HOUSE INFORMATION SYSTEMS	03/07/90	COMPUTER USAGE AND PERSONNEL SUPPORT	121.25
06-06	0155250030	DAVID CLAYTON MACKLIN	04/24/90–04/25/90	ROUNDTRIP TRANSPORTATION ON LIRR FROM HUNTINGTON, NY TO PENN STATION	15.50
06-06	0155250018	OSI INFORMATION PROCESSING, INC	03/21/90	7,544 CHESHIRE LABELS	181.25
06-06	0155250019	Do	04/09/90	CHESHIRE LABELS	746.17
06-06	0155250029	STEVEN PAVONE	04/05/90	ONE WAY AIRFARE FROM DC TO NYC	119.00
06-07	0156800008	EASTERN AIRLINES, INC	01/24/90	ONE-WAY AIRFARE FOR STAFF MEMBER FROM DC TO NYC (STEVEN G. PAVONE)	57.00
06-07	0156800009	Do	02/02/90	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NYC	119.00
06-07	0156800010	Do	02/08/90	ONE-WAY AIRFARE FOR STAFF MEMBER, ANDREA CETLINE, FROM DC TO NYC	65.00
06-07	0156800011	Do	03/10/90	ONE-WAY AIRFARE FOR MEMBER DC TO NYC	119.00
06-07	0156800017	GENOVESE DRUG STORE #39	03/02/90	LAVATORY SUPPLIES FOR DO	9.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156800018	Do	04/20/90	STATIONERY SUPPLIES FOR DO	7.80
06-07	0156800019	Do	04/27/90	PAPER AND CLEANING SUPPLIES FOR DO	25.95
06-07	0156800015	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	04/18/90	STATIONERY SUPPLIES FOR DO	49.88
06-07	0156800006	KENNETH N SCHWITZ	03/27/90–03/28/90	ROUNDTRIP TRAINFARE FROM NY TO WASHINGTON	100.00
06-07	0156800007	Do	03/27/90–03/28/90	LIRR TRAINFARE FROM HUNTINGTON, NY TO PENN STATION EN ROUTE TO DC	5.75
06-07	0156800016	Do	04/18/90	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE OF PRINTING AND TYPESETTING FOR ACADEMY NIGHT POSTERS.	88.63
06-07	0156800012	SERVICE AMERICA CORP	03/15/90	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL ISSUES	21.75
06-07	0156800013	Do	04/24/90	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL ISSUES	45.65
06-07	0156800014	Do	04/26/90	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL ISSUES	48.80
06-07	0158310005	NEW YORK TELEPHONE	05/19/90–06/18/90	LOCAL TELEPHONE SERVICE	99.97
06-07	0158310006	Do	05/19/90–06/18/90	LOCAL TELEPHONE SERVICE	28.39
06-15	0166260001	Do	05/25/90–06/24/90	LOCAL TELEPHONE SERVICE	608.01
06-15	0166260002	Do	05/25/90–06/24/90	AT&T	4.23
06-18	0165600017	ALL-BRITE	05/02/90–05/31/90	OFFICE CLEANING SERVICE FOR DO	250.00
06-18	0165600015	ANTON COUMMUNITY NEWSPAPERS	04/01/90–04/01/91	ONE-YEAR SUBSCRIPTION TO HUNTINGTON TO LONG ISLANDER FOR DO	12.00
06-18	0165600019	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	RENTAL OF TELEPHONE EQUIPMENT AT DO	1,232.70
06-18	0165600020	Do	04/06/90–05/05/90	RENTAL OF TELEPHONE EQUIPMENT AT DO	651.10
06-18	0165600010	CATHERINE ANN BENNETT	04/11/90–04/12/90	ROUNDTRIP TRAVEL FROM DC TO LONG ISLAND VIA PRIVATE AUTO 500 MILES @ .22 PER MILE	110.00
06-18	0165600022	DAVID R RAMAGE	05/15/90	219,500 NEWSLETTERS	5,174.00
06-18	0165600023	Do	05/21/90	500 BUSINESS CARDS FOR KIMBERLY SNOW	28.00
06-18	0165600024	Do	05/29/90	196,000 TOWN MEETING CARDS	1,956.75
06-18	0165600025	Do	05/31/90	5,350 LETTERS CLEAN AIR UPDATE	109.50
06-18	0165600029	FEDERAL EXPRESS CORP	05/18/90	EXPRESS MAIL CHARGE	20.25
06-18	0165600030	Do	05/21/90	EXPRESS MAIL CHARGE	36.50
06-18	0165600018	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS BILL FOR DO	162.52
06-18	0165600021	GSA - KANSAS CITY - REGION SIX	02/22/90	IMPRINT MESSAGE ON FRONT COVER OF CONSUMER INFORMATION CATALOGS	100.00
06-18	0165600011	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	05/15/90	STATIONERY SUPPLIES FOR DO	57.05
06-18	0165600012	Do	05/29/90	CHAIR MAT FOR DO	42.95
06-18	0165600013	LILCO	04/03/90–06/04/90	ELECTRIC BILL FOR DO 2ND FLOOR	72.60
06-18	0165600014	Do	04/03/90–06/04/90	ELECTRIC BILL FOR DO 1ST FLOOR	137.84
06-18	0165600016	PARK AVENUE LANDSCAPING	04/18/90–05/09/90	LAWN MAINTENANCE AT DO	201.50
06-18	0165600007	STEVEN PAVONE	05/29/90–05/30/90	RENTAL OF CAR FOR IN-DISTRICT OFFICIAL TRAVEL	39.75
06-18	0165600006	Do	05/29/90–06/01/90	ROUNDTRIP AIRFARE BETWEEN DC AND NEW YORK	238.00
06-18	0165600031	Do	05/30/90	GASOLINE	3.00
06-18	0165740029	KENNETH N SCHWITZ	05/24/90	PURCHASE OF 4 COPIES OF UNIFORMED SERVICES ALMANACS FOR USE IN DO	24.00
06-19	0169660001	STEVEN PAVONE	06/05/90–06/05/90	ONE-DAY CAR RENTAL FOR IN-DISTRICT TRAVEL	41.41
06-27	0177890513	BLUE RIBBON AUTOMOTIVE	06/01/90–06/30/90	RENT MOBILE	530.00
06-27	0177890512	VINCENT A. SMYTH	06/01/90–06/30/90	RENT 143 MAIN ST HUNTINGTON,NY	2,650.00
06-29	0178410012	POSTMASTER	05/22/90	10 ROLLS OF .25 CENTS STAMPS	250.00
06-30	0179930282	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		44.41
06-30	0179930283	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		222.89
06-30	0180900203	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,724.50
06-30	0180950364	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		920.15

06-30	0183740024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		5.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,162.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,265.68
TOTAL	**157,428.19**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

ANTONELLI, DOMINIC F	04/01/90–06/30/90	PART-TIME EMPLOYEE	5,040.00
BIENECK, PAULETTE C	04/01/90–06/30/90	STAFF ASSISTANT	4,695.00
CASEY JR, JOHN T	04/01/90–06/30/90	STAFF ASSISTANT	7,095.00
CODER, DAVID	04/01/90–06/30/90	STAFF ASSISTANT	3,600.00
COOPER, DOUGLAS D	06/01/90–06/30/90	INTERN	800.00
CREAGER, MARISSA A	04/01/90–06/30/90	STAFF ASSISTANT	7,785.00
GALLO, GEORGE S	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,710.00
GUTHRIE, SHELLEY L	04/01/90–06/30/90	STAFF ASSISTANT	4,940.00
HAMAN, FRANCES	06/01/90–06/30/90	STAFF ASSISTANT	100.00
HUHRA, ANDREW J	04/01/90–04/30/90	STAFF ASSISTANT	800.00
JOSEPH, JACQUELINE J	04/01/90–06/30/90	STAFF ASSISTANT	6,300.00
JURACKO, ANDREW JAMES	04/01/90–06/30/90	STAFF ASSISTANT	10,665.00
KADILAK, KAREN LEE	04/01/90–06/30/90	STAFF ASSISTANT	4,815.00
LAIRD, KENNETH HOWARD	04/01/90–05/31/90	STAFF ASSISTANT	1,140.00
Do	06/05/90–06/30/90	STAFF ASSISTANT	494.00
LOSKO, CHARLES	04/01/90–06/30/90	PART-TIME EMPLOYEE	4,710.00
MAURO, ANTHONY F	05/01/90–05/31/90	INTERN	800.00
MCLUCKIE, FREDERICK P, JR	04/01/90–06/30/90	SHARED EMPLOYEE	13,935.00
MOLLENAUER, KAREN V	04/01/90–06/30/90	STAFF ASSISTANT	7,770.00
MURPHY, ANTHONY B	06/16/90–06/30/90	LBJ CONGRESSIONAL INTERN	555.00
NIMMO, VICKI K	04/01/90–04/30/90	SHARED EMPLOYEE	500.00
REICHEL, SAUNDRA J	06/01/90–06/30/90	INTERN	800.00
SHEERIN, ERIN PATRICIA	04/01/90–06/30/90	STAFF ASSISTANT	6,870.00
TOKISH, CLARINDA R	04/01/90–04/30/90	STAFF ASSISTANT	1,415.00
UNGVARSKY, RONALD	04/01/90–06/30/90	STAFF ASSISTANT	10,890.00
WASHINGTON, LANDON B	04/01/90–05/31/90	STAFF ASSISTANT	2,000.00

EXPENSES

04-04	0092210029	AT&T INFORMATION SYSTEMS	02/18/90–03/17/90	TELEPHONE LEASE & RENTAL WASHINGTON, PA	104.49
04-04	0092210028	Do	02/26/90–03/19/90	TELEPHONE LEASE & RENTAL UNIONTOWN, PA	38.52
04-04	0092210024	BELL OF PA	02/19/90–03/18/90	TELEPHONE SERVICE CHARLEROI PA BELL OF PA	53.16
04-04	0092210025	Do	02/19/90–03/18/90	TELEPHONE SERVICE CHARLEROI PA AT&T	8.83
04-04	0092210026	FEDERAL EXPRESS CORP	03/07/90	OVERNIGHT MAIL SERVICE WAYNESBURG PA	9.75
04-04	0092210023	KAREN L. KADILAK	01/09/90–01/31/90	OFFICIAL STAFF TRAVEL IN DISTRICT 416 MILES @ 21¢	87.36
04-04	0092210030	KEN LAIRD	03/28/90	FOOD/LODGING WHILE STAFF VISIT TO WASHINGTON, DC	150.90
04-04	0092210027	SHAMROCK CHEMICAL CO	03/20/90	WALK-OFF MAT FOR CHARLEROI PA	3.25
04-11	0100410019	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	TELEPHONE LEASE & RENTAL CHARLEROI, PA	28.73
04-11	0100410020	Do	03/22/90–04/21/90	TELEPHONE LEASE & RENTAL CHARLEROI, PA	74.01
04-11	0100410016	BELL OF PA	02/19/90–03/18/90	TELEPHONE SERVICE CHARLEROI, PA BELL OF PA	34.72
04-11	0100410017	Do	02/19/90–03/18/90	AT&T	1.20
04-11	0100410018	MARY CABADAY	03/01/90–03/31/90	CLEANING SERVICE DISTRICT OFFICE CHARLEROI, PA	50.00
04-11	0100410021	UNITED PARCEL SERVICE	03/31/90	OVERNIGHT MAIL SERVICE	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0103710028	ALLTEL CORP.	03/16/90-04/15/90	TELEPHONE SERVICE WAYNESBURG, PA, ALLTEL	95.58
04-18	0103710029	Do	03/16/90-04/15/90	AT&T	31.67
04-18	0103710024	AMATI'S SERVICE STATION	03/30/90	LEASED VEHICLE REPAIRS & MAINTENANCE	128.80
04-18	0103710023	DAVID R RAMAGE	03/29/90	PRINTING OF OFFICIAL MEMBER CALLING CARDS	150.00
04-18	0103710019	FEDERAL EXPRESS CORP.	03/21/90	OVERNIGHT MAIL SERVICE	11.50
04-18	0103710026	ANDREW J JURACKO	03/02/90-03/19/90	OFFICIAL STAFF TRAVEL IN DISTRICT 462 MILES X .24 PER MILE	110.68
04-18	0103710025	LENZI'S SERVICE STATION	03/07/90-03/26/90	FUEL FOR OFFICIAL TRAVEL IN DISTRICT	50.95
04-18	0103710027	FREDERICK P MCLUCKIE JR	03/17/90-03/19/90	OFCL STAFF TVL WASH, DC/CHARLEROI, PA/GREENSBORO, PA/WAYNESBURG, PA 562 MI X .255/MI PA TURNPIKE TOLL.	146.06
04-18	0103710030	AUSTIN J MURPHY	03/23/90	OFFICIAL MEMBER FOOD/BEVERAGE LUNCHEON MEETING IN DISTRICT RE: TOWNSHIP COUNTY ISSUES	24.01
04-18	0103710022	U.S. AIR	02/01/90	MEMBER TRAVEL DC-PITT	128.00
04-18	0103710021	Do	02/04/90	MEMBER TRAVEL PITT-DC	128.00
04-18	0103710020	Do	02/19/90	MEMBER TRAVEL PITT-DC	159.00
04-25	0114890512	COUNTY OF GREENE	04/01/90-04/30/90	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	150.00
04-25	0114890511	JACK H FRANCE	04/01/90-04/30/90	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	535.00
04-25	0114890513	JOHN C. PETTIT	04/01/90-04/30/90	RENT: 96 N. MAIN STREET WASHINGTON, PA	610.00
04-25	0114890516	LOSKO RTE 40 AUTO	04/01/90-04/30/90	LEASED AUTO	529.88
04-25	0114890515	PAT C. TRUSTI REAL ESTATE	04/01/90-04/30/90	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	450.00
04-25	0114890514	V. JIM BARBUTO	04/01/90-04/30/90	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	375.00
04-26	0115620027	ANDREW J JURACKO	03/22/90-04/02/90	OFFICIAL TRAVEL IN DISTRICT 381 MILES AT $.25.5 PER MILE PLUS PARKING	100.92
04-26	0115620029	KAREN L. KADILAK	03/09/90-03/28/90	OFFICIAL STAFF TRAVEL IN DISTRICT 366 MILES X $.255 PER MILE	93.35
04-26	0115620026	KEN LAIRD	03/06/90-03/30/90	OFFICIAL TRAVEL AND TOLLS 622 MILES AT $.25.5 PER MILE AND TOLLS	158.61
04-26	0115620025	Do	03/27/90-03/28/90	CHARLEROI-DC-CHARLEROI PLUS TOLLS 484 @ 25.5¢	128.92
04-26	0115620028	CHARLES LOSKO	03/08/90-03/22/90	OFFICIAL STAFF TRAVEL IN DISTRICT 535 MILES X $.255 PER MILE	136.42
04-26	0115620030	AUSTIN J MURPHY	04/10/90	OFFICIAL MEMBER TRAVEL PA - DCA FUEL & TOLL ONLY (@ $2.75)	19.35
04-26	0115640030	AMATI'S SERVICE STATION	03/03/90-03/31/90	FUEL FOR OFFICIAL TRAVEL IN LEASED VEHICLE IN DISTRICT	86.00
04-26	0115640016	AT&T	02/26/90-03/22/90	INTERSTATE LONG DISTANCE PORTABLE PHONE CHARGES	11.61
04-26	0115640010	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	TELEPHONE LEASE & RENTAL ALQUIPPA, PA	40.21
04-26	0115640011	Do	04/10/90-05/09/90	TELEPHONE LEASE & RENTAL BRIDGEVILLE, PA	30.38
04-26	0115640012	BELL OF PA	02/25/90-03/24/90	TELEPHONE SERVICE UNIONTOW, PA	118.37
04-26	0115640013	Do	02/25/90-03/24/90	AT&T	11.03
04-26	0115640014	Do	02/25/90-03/24/90	TELEPHONE SERVICE WASHINGTON, PA BELL OF PA	74.87
04-26	0115640015	Do	02/25/90-03/24/90	AT&T	4.12
04-26	0115640019	Do	03/07/90-04/06/90	TELEPHONE SERVICE ALIQUIPPA, PA BELL OF PA	100.67
04-26	0115640020	Do	03/07/90-04/06/90	AT&T	61.91
04-26	0115640017	CELLULAR ONE - WASH/BALT	03/01/90-03/31/90	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE	206.06
04-26	0115640006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS SERVICES FOR CHARLEROI, PA	54.81
04-26	0115640007	Do	03/01/90-03/31/90	MONTHLY FTS SERVICES FOR WASHINGTON, PA	27.40
04-26	0115640018	MCI TELECOMMUNICATIONS	03/02/90-03/27/90	LONG DISTANCE SERVICE UNIONTOWN, PA	136.98
04-26	0115640008	AUSTIN J MURPHY	04/11/90	FOOD/BEVERAGE CHARGES FOR MEETING WITH CONSTITUENTS RE: AIRPORT MATTERS, ETC	19.83
04-26	0115640009	SERVICE AMERICA CORP	03/21/90	FOOD/BEVERAGE CHARGES FOR MEETING WITH TRI-STATE NETWORK OFFICIALS	14.20
04-26	0115640022	U.S. AIR	02/22/90	MEMBER TRAVEL	128.00
04-26	0115640023	Do	02/25/90	MEMBER TRAVEL	128.00
04-26	0115640024	Do	02/28/90	MEMBER TRAVEL	128.00

04-26	0115640025	Do	03/08/90	MEMBER TRAVEL	128.00
04-26	0115640026	Do	03/10/90	MEMBER TRAVEL	159.00
04-26	0115640027	Do	03/15/90	MEMBER TRAVEL	159.00
04-26	0115640028	Do	03/22/90	MEMBER TRAVEL	128.00
04-26	0115640029	Do	03/26/90	MEMBER TRAVEL	159.00
04-26	0115640021	UNITED PARCEL SERVICE	04/04/90	OVERNIGHT MAIL SERVICE	17.00
04-30	0115930830	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.67
04-30	0115930831	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		50.34
04-30	0117940241	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		15.00
04-30	0120900492	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,967.91
04-30	0120950468	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		473.36
05-07	0123660026	ANDREW J JURACKO	04/06/90-04/19/90	OFFICIAL TRAVEL IN DISTRICT 668 MILES A $ .255 PER MILE	170.34
05-07	0123660030	MARY CABADAY	04/01/90-04/30/90	CLEANING SERVICES CHARLEROI DISTRICT OFFICE	50.00
05-07	0123660029	AUSTIN J MURPHY	04/23/90	OFFICIAL MEMBER TRAVEL FUEL ONLY	11.25
05-07	0123660027	OBSERVER REPORTER	05/05/90-11/05/90	6 MONTH SUBSCRIPTION RENEWAL	60.50
05-07	0123660028	TEXACO, INC	03/14/90	LEASE VEHICLE FUEL ONLY	8.48
05-07	0124640030	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	TELEPHONE LEASE & RENTAL WASHINGTON, PA	104.49
05-07	0124640029	Do	03/20/90-04/19/90	TELEPHONE LEASE & RENTAL UNIONTOWN, PA	38.52
05-07	0124640028	Do	04/22/90-05/21/90	TELEPHONE LEASE & RENTAL CHARLEROI, PA	74.01
05-07	0124640027	MISTER COFFEE SERVICE	04/19/90	CONSTITTUENT OFFICE SERVICE	34.64
05-09	0127610026	ALLTEL CORP.	04/16/90-05/15/90	TELEPHONE SERVICE WAYNESBURG, PA ALLTELL	87.18
05-09	0127610027	Do	04/16/90-05/15/90	AT&T	18.91
05-09	0127610028	BELL OF PA	03/07/90-04/06/90	TELEPHONE SERVICE ALLEGHENY, PA BELL	25.06
05-09	0127610023	MCI TELECOMMUNICATIONS	10/02/89-11/01/89	LONG DISTANCE SERVICE FOR UNIONTOWN DISTRICT OFFICE	139.86
05-09	0127610024	AUSTIN J MURPHY	04/10/90	OFFICIAL MEMBER TRAVEL MONONGAHELA - DC IN PRIVATE VEHICLE 240 MILES $ .255 PER MILE	61.20
05-09	0127610025	SAM'S TIRE SERVICE	04/18/90	TIRES FOR LEASED VEHICLE	145.90
05-09	0127610029	SUNOCO	04/20/90	OFFICIAL MEMBER TRAVEL IN LEASED VEHICLE FUEL ONLY	17.80
05-15	0131540030	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	TELEPHONE LEASE & RENTAL - CHARLEROI, PA	28.73
05-15	0131540026	BELL OF PA	03/19/90-04/18/90	TELEPHONE SERVICE - CHARLEROI, PA - BELL	67.80
05-15	0131540027	Do	03/19/90-04/18/90	AT&T - CHARLEROI, PA	6.53
05-15	0131540028	Do	03/19/90-04/18/90	TELEPHONE SERVICE - CHARLEROI, PA - BELL	39.15
05-15	0131540029	Do	03/19/90-04/18/90	AT&T - CHARLEROI, PA	1.32
05-15	0131540022	BRENDA J KELLY	03/01/90-04/30/90	JANITORIAL SERVICES - UNIONTOWN DISTRICT OFFICE	138.38
05-15	0131540023	SHAMROCK CHEMICAL CO.	04/26/90	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
05-16	0131540025	AUSTIN J MURPHY	03/29/90	FOOD/BEVERAGE CHARGES FOR MEETING WITH PENNSYLVANIA NURSES ASSN RE: MEDICARE CUTS	74.16
05-16	0134440014	POSTMASTER	04/20/90	100 STAMPS @ .25 EACH	25.00
05-18	0138610027	AMATI'S SERVICE STATION	04/02/90-04/29/90	LEASED VEHICLE FUEL ONLY	112.70
05-18	0138610030	LENZI'S SERVICE STATION	04/07/90-04/11/90	LEASED VEHICLE FUEL ONLY	20.39
05-18	0138610028	AUSTIN J MURPHY	05/04/90	OFFICIAL MEMBER TRAVEL FUEL ONLY LEASED VEHICLE	14.50
05-18	0138610029	Do	05/06/90	OFFICIAL MEMBER TRAVEL FUEL LEASED VEHICLE	21.00
05-22	0141710030	DAVIES & TREGEMBO FORD INC	05/09/90	REPAIRS TO LEASED VEHICLE	59.08
05-22	0141710029	GEORGE S GALLO	03/07/90-03/28/90	OFFICIAL STAFF TRAVEL	13.77
05-29	0145890512	COUNTY OF GREENE	05/01/90-05/30/90	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	150.00
05-29	0145890511	JACK H FRANCE	05/01/90-05/30/90	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	535.00
05-29	0145890513	JOHN C. PETTIT	05/01/90-05/30/90	RENT: 96 N. MAIN STREET WASHINGTON, PA	610.00
05-29	0145890516	LOSKO RTE 40 AUTO	05/01/90-05/30/90	LEASED AUTO	529.88
05-29	0145890515	PAT C. TRUSTI REAL ESTATE	05/01/90-05/30/90	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	450.00
05-29	0145890514	V. JIM BARBUTO	05/01/90-05/30/90	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	375.00
05-30	0145610028	BELL OF PA	03/25/90-04/24/90	TELEPHONE SERVICE UNIONTOWN, PA	148.58
05-30	0145610029	Do	03/25/90-04/24/90	TELEPHONE SERVICE WASHINGTON, PA BELL	83.70
05-30	0145610030	Do	03/25/90-04/24/90	AT&T	2.83
05-30	0145610027	FEDERAL EXPRESS CORP.	04/20/90	OVERNIGHT MAIL SERVICE	10.25
05-30	0145610025	ANDREW J JURACKO	04/20/90-04/30/90	OFFICIAL TRAVEL IN DISTRICT 414 MILES AT $.255 PER MILE	105.57
05-30	0145610026	CHARLES LOSKO	04/05/90-04/30/90	OFFICIAL STAFF TRAVEL IN DISTRICT 700 MILES X $.255 PER MILE	178.50
05-31	0145930831	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.25
05-31	0145930832	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		41.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0149630018	AT&T	03/27/90-04/13/90	PORTABLE PHONE CHARGES INTERSTATE DISTANCE	5.18
05-31	0149630019	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	TELEPHONE LEASE & RENTAL ALQUIPA, PA	40.21
05-31	0149630020	Do	05/10/90-06/09/90	TELEPHONE LEASE & RENTAL BRIDGEVILLE, PA	30.38
05-31	0149630021	BELL OF PA	04/07/90-05/06/90	TELEPHONE SERVICES ALQUIPA, PA BELL	105.82
05-31	0149630022	Do	04/07/90-05/06/90	AT&T	8.15
05-31	0149630023	Do	04/07/90-05/06/90	TELEPHONE SERVICES ALLEGHENY, PA BELL	26.18
05-31	0149630024	Do	04/07/90-05/06/90	AT&T	1.08
05-31	0149630016	ANDREW J JURACKO	05/04/90-05/09/90	OFFICIAL TRAVEL IN DISTRICT 464 MILES AT $ .255 PER MILE	118.32
05-31	0149630017	KAREN L. KADILAK	04/07/90-04/26/90	OFFICIAL STAFF TRAVEL 491 MILES X $.255 PER MILE	125.23
05-31	0150520009	FEDERAL EXPRESS CORP	04/30/90	OVERNIGHT MAIL SERVICE	15.50
05-31	0150520017	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS SERVICES FOR CHARLEROI, PA	56.11
05-31	0150520018	Do	04/01/90-04/30/90	MONTHLY FTS SERVICES FOR WASHINGTON, PA	28.05
05-31	0150520010	U.S. AIR	03/29/90	REIMBURSEMENT - DCA/PIT	159.00
05-31	0150520011	Do	04/05/90	REIMBURSEMENT - DCA/PIT	159.00
05-31	0150520012	Do	04/08/90	REIMBURSEMENT - PIT/DCA	159.00
05-31	0150520013	Do	04/09/90	REIMBURSEMENT - DCA/PIT	159.00
05-31	0150520014	Do	04/11/90	REIMBURSEMENT - PIT/DCA	159.00
05-31	0150520015	Do	04/17/90	REIMBURSEMENT - PIT/IAD	159.00
05-31	0150520016	Do	04/19/90	REIMBURSEMENT - DCA/PIT	159.00
05-31	0150520008	UNITED PARCEL SERVICE	05/02/90-05/07/90	OVERNIGHT MAIL SERVICE	23.75
05-31	0151900499	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,967.91
05-31	0151940214	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		14.00
05-31	0151950451	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		725.97
05-31	0152310008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		46.15
06-06	0155340029	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	TELEPHONE LEASE & RENTAL WASHINGTON, PA	104.49
06-06	0155340030	Do	04/20/90-05/19/90	TELEPHONE LEASE & RENTAL UNIONTOWN, PA	38.52
06-06	0155340023	Do	04/22/90-05/21/90	TELEPHONE LEASE & RENTAL CHARLEROI, PA	28.73
06-06	0155340022	Do	05/22/90-06/21/90	TELEPHONE LEASE & RENTAL CHARLEROI, PA	74.01
06-06	0155340024	BELL OF PA	04/19/90-05/18/90	TELEPHONE SERVICE CHARLEROI, PA	55.09
06-06	0155340027	GEORGE S GALLO	05/07/90-05/09/90	OFFICIAL STAFF TRAVEL 102 MILES X $ .255 PER MILE	26.01
06-06	0155340026	ANDREW J JURACKO	05/11/90-05/24/90	OFFICIAL TRAVEL IN DISTRICT 424 MILES AT $.255 PER MILE	108.12
06-06	0155340028	MARY CABADAY	05/01/90-05/31/90	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00
06-06	0155340025	UNITED PARCEL SERVICE	05/21/90-05/24/90	OVERNIGHT MAIL SERVICE	25.50
06-07	0156800021	FEDERAL EXPRESS CORP	05/10/90	OVERNIGHT MAIL SERVICE	10.25
06-07	0156800020	KEN LAIRD	04/02/90-04/27/90	OFICIAL TRAVEL IN DISTRICT 1363 MILES AT $.255 PER MILE	347.56
06-07	0156800024	RIVA TRAVEL AGENCY	05/24/90-05/25/90	OFFICIAL STAFF TRAVEL LANDON WASHINGTON PIT-DCA-PIT	293.00
06-07	0156800023	SHAMROCK CHEMICAL CO	05/01/90-05/31/90	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
06-07	0156800022	UNITED PARCEL SERVICE	05/15/90	OVERNIGHT MAIL SERVICE	8.50
06-08	0158660024	AMATI'S SERVICE STATION	05/07/90-05/27/90	LEASED VEHICLE FUEL ONLY	88.90
06-08	0158660027	BELL OF PA	04/25/90-05/24/90	TELEPHONE SERVICE WASHINGTON, PA BELL	97.34
06-08	0158660025	LENZI'S SERVICE STATION	05/05/90-05/17/90	LEASED VEHICLE FUEL ONLY	87.40
06-08	0158660023	MOTORIST MUTUAL INSURANCE	06/05/90-12/05/90	6 MONTH RENEWAL PREMIUN LEASED VEHICLE #1 '86 FORD WAGON	479.60
06-08	0158660022	AUSTIN J MURPHY	05/19/90-05/21/90	OFFICIAL MEMBER TRAVEL IN LEASED VEHICLE MONONGAHELA-DC-MONONGAHELA FUEL & TOLL ONLY	38.01
06-08	0158660026	Do	05/26/90-06/03/90	OFFICIAL MEMBER TRAVEL DC-MONONGAHELA-DC 480 MILES X $.255 PER MILE PLUS TOLLS	129.75

06-11	0162300027	BELL OF PA	04/19/90–05/18/90	TELEPHONE SERVICE CHARLEROI, PA BELL	40.95
06-11	0162300028	Do	04/25/90–05/24/90	TELEPHONE SERVICE UNIONTOWN, PA BELL	160.79
06-11	0162300029	Do	04/25/90–05/24/90	AT&T	4.19
06-11	0162300026	BRENDA J KELLY	05/01/90–05/31/90	UNIONTOWN DISTRICT OFFICE CLEANING SERVICE	65.00
06-11	0162300025	JOHN T CASEY JR	05/11/90–05/15/90	OFCL STAFF TRAVEL 500 MILES X $.255 PER MILE/TOLL WASHINGTON-WASHINGTON, PA; WASHINGTON, PA/ WASHINGTON.	133.00
06-11	0162300024	SHELLEY L GUTHRIE	05/11/90–05/15/90	OFFICIAL STAFF TRAVEL 509 MILES X $.255 PER MILE/TOLL WASHINGTON/CHARLEROI; CHARLEROI/ WASHINGTON.	135.30
06-21	0170550003	AT&T	04/23/90–05/02/90	PORTABLE TELEPHONE CHARGES - INTERSTATE LONG DISTANCE	8.01
06-21	0170550005	KAREN L. KADILAK	05/15/90–05/29/90	OFFICIAL STAFF TRAVEL IN DISTRICT - 387 MILES @ 25.5¢ PER MILE	98.70
06-21	0170550004	CHARLES LOSKO	05/01/90–05/28/90	OFFICIAL STAFF TRAVEL IN DISTRICT - 735 MILES @ 25¢ PER MILE	183.75
06-21	0170550001	AUSTIN J MURPHY	06/11/90	OFFICIAL MEMBER TRAVEL - PRIVATE VEHICLE - MONONGAHELA TO DC - 240 MILES @ 25.5¢ PER MILE	63.95
06-21	0170550002	UNITED PARCEL SERVICE	05/30/90	OVERNIGHT MAIL SERVICE	8.50
06-26	0173640031	AT&T INFORMATION SYSTEMS	06/10/90–07/09/90	TELEPHONE LEASE & RENTAL ALIQUIPPA, PA	40.21
06-26	0173640032	Do	06/10/90–07/09/90	TELEPHONE LEASE & RENTAL BRIDGEVILLE, PA	30.38
06-26	0173640024	FEDERAL EXPRESS CORP	06/01/90	OVERNIGHT MAIL SERVICE	10.25
06-26	0173640023	KEN LAIRD	05/01/90–05/31/90	OFFICIAL STAFF TRAVEL IN DISTRICT 1096 MILES X $.255 PER MILE	279.46
06-26	0173640025	U.S. AIR	04/26/90	OFFICIAL MEMBER TRAVEL DCA PIT	134.00
06-26	0173640026	Do	04/30/90	OFFICIAL MEMBER TRAVEL PIT DCA	159.00
06-26	0173640027	Do	05/03/90	OFFICIAL MEMBER TRAVEL DCA PIT	159.00
06-26	0173640028	Do	05/07/90	OFFICIAL MEMBER TRAVEL PIT DCA	159.00
06-26	0173640029	Do	05/10/90	OFFICIAL MEMBER TRAVEL DCA PIT	134.00
06-26	0173640030	Do	05/16/90	OFFICIAL MEMBER TRAVEL PIT DCA	109.00
06-27	0173220024	BELL OF PA	05/07/90–06/06/90	TELEPHONE SERVICE ALLEGHENY BELL	32.02
06-27	0173220028	MARISSA A CREAGER	05/16/90–05/18/90	MEALS AND LODGING FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL WHILE IN DISTRICT	162.08
06-27	0173220032	Do	05/16/90–05/18/90	TOLLS AND MILEAGE WASH DC TO WASH PA ROUND TRIP 500 MILES @ 25.5¢ PER MILE	133.00
06-27	0173220026	Do	05/17/90	OFFICIAL STAFF TRAVEL IN DISTRICT 70 MILES @ 25.5¢	22.86
06-27	0173220030	AUSTIN J MURPHY	06/16/90	OFFICIAL MEMBER TRAVEL LEASED VEHICLE -- FUEL ONLY	15.67
06-27	0173220029	SERVICE AMERICA CORP	05/17/90	FOOD/BEVERAGE CHARGES FOR MEETING W/CONSTITUENTS RE OSHA REFORM AND CLEAN WATER ACT	38.15
06-27	0177890515	COUNTY OF GREENE	06/01/90–06/30/90	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	150.00
06-27	0177890514	JACK H FRANCE	06/01/90–06/30/90	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	535.00
06-27	0177890516	JOHN C. PETTIT	06/01/90–06/30/90	RENT: 96 N. MAIN STREET WASHINGTON, PA	610.00
06-27	0177890519	LOSKO RTE 40 AUTO	06/01/90–06/30/90	LEASED AUTO	529.88
06-27	0177890518	PAT C. TRUSTI REAL ESTATE	06/01/90–06/30/90	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	450.00
06-27	0177890517	V. JIM BARBUTO	06/01/90–06/30/90	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	375.00
06-28	0178240014	ALLTEL CORP	06/16/90–07/15/90	TELEPHONE SERVICE WAYNESBURG PA ALLTEL	95.32
06-28	0178240015	Do	06/16/90–07/15/90	AT&T	46.15
06-28	0178240016	DAVID R RAMAGE	06/21/90	OFFICIAL PRINTING OF LETTERHEAD (1000) AND CITIZENSHIP CERTIFICATES (250)	105.35
06-28	0178240013	FEDERAL EXPRESS CORP	06/05/90	OVERNIGHT MAIL SERVICE	10.25
06-28	0178240017	GEORGE S GALLO	05/18/90	OFFICIAL STAFF TRAVEL 19 MILES @ 25.5¢ PER MILE	4.85
06-28	0178240012	ANDREW J JURACKO	05/30/90–06/21/90	OFFICIAL TRAVEL IN DISTRICT 630 MILES @ 25.5¢ PER MILE	160.64
06-29	0178410013	POSTMASTER	05/02/90	OFFICIAL POSTAGE	400.00
06-30	0179930831	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		133.21
06-30	0179930832	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		44.49
06-30	0179940245	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		17.00
06-30	0180900497	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,967.91
06-30	0180950450	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		789.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AUSTIN J MURPHY—Con.					
06-30	0183740025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	555.00
				MEMBERS CLERK HIRE	109,669.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,389.27
				TOTAL	**140,613.27**
OFFICE OF THE HON. JOHN P MURTHA					
SALARIES					
		ALLEN, WILLIAM N	04/01/90-06/30/90	EXECUTIVE ASSISTANT	20,499.99
		ANDRESEN, JACK	04/01/90-06/30/90	SHARED EMPLOYEE	2,325.00
		BUCKNER, KAROLYN PATRICIA	05/14/90-06/30/90	D.C. INTERN	1,566.67
		COURTNEY, SHARON P	04/02/90-06/30/90	STAFF ASSISTANT	4,450.00
		FREDERICK, WINIFRED	04/01/90-06/30/90	ADMINISTRATOR	14,244.99
		HAMULA, BROCK A	06/25/90-06/30/90	LBJ CONGRESSIONAL INTERN	222.00
		HUGYA, JOHN A	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	15,540.00
		HURRELL, ISABELLE D	04/01/90-06/30/90	OFFICE MANAGER-JOHNSTOWN OFFICE	5,050.50
		KRITSKY, ANDREW N	04/01/90-06/30/90	DISTRICT OFFICE MANAGER-GREENSBURG PA	4,662.00
		KUZMEN, DAWN H	04/01/90-06/30/90	STAFF ASSISTANT	3,852.75
		LANDIS, RAYMOND EARL	04/01/90-06/30/90	STAFF ASSISTANT	7,770.00
		MARCHESINI, COLETTE D	04/01/90-06/30/90	SCHEDULE COORDINATOR	6,474.99
		MCALEER, JEAN M	04/01/90-06/30/90	ADMINISTRATIVE RECEPTIONIST	4,403.01
		MCCORMICK, ROBERT JOHN	05/16/90-06/30/90	FIELD REPRESENTATIVE	796.87
		MEDILE, NUNZIO A	04/01/90-06/30/90	STAFF ASSISTANT	1,902.51
		MITCHELL, WILLIAM CURTIS, III	04/01/90-06/30/90	STAFF ASSISTANT	3,145.74
		PHIPPS, JANE L	04/01/90-06/30/90	RECEPTIONIST	4,662.00
		TRESSLER, VIRGINIA L	04/01/90-06/30/90	OFFICE MANAGER-SOMERSET OFFICE	5,050.50
		VOYTKO, MARY CATHERINE	04/01/90-06/30/90	STAFF ASSISTANT	5,462.49
EXPENSES					
04-04	0088640028	ANDREW N KRITSKY	02/01/90-02/28/90	POST GAZETTE AND PRESS	16.00
04-04	0088640027	Do	02/26/90-02/27/90	SUPPLIES	6.28
04-04	0088640026	MOXHAM HARDWARE CO., INC.	02/20/90	SEALER FOR WALL	13.59
04-04	0088640029	PENNSYLVANIA ELECTRIC CO	01/26/90-02/27/90	ELECTRICITY - JOHNSTOWN	260.15
04-04	0088640030	RAYMAR COLDTYPE	03/01/90	NEGATIVES - CONGRESSIONAL OFFICE HOURS MARCH 10-CAMBRIA, MARCH 24 SOMERSET, MARCH 31 - WESTMORELAND.	126.00
04-04	0088640031	SHERATON-GREENSBURG	12/28/89	BREAKFAST MEETING - LABOR LEADERS 12TH DISTRICT	247.77
04-04	0088640033	THE REPUBLIC	03/26/90-03/26/91	SUBSCRIPTION - SOMERSET	10.00

04-04	0089710020	FEDERAL EXPRESS CORP	02/10/90	MAIL SERVICES	29.50
04-04	0089710019	Do	02/16/90	MAIL SERVICES	22.25
04-04	0089710016	VALLEY PRINTING CO	02/23/90	CUTTING CARDS - CONGRESSIONAL OFFICE HOURS - CAMBRIA COUNTY MARCH 10, 1990	90.00
04-04	0089710017	Do	02/26/90	CUTTING CARDS - CONGRESSIONAL OFFICE HOURS - WESTMORELAND CNTY MARCH 31, 1990	90.00
04-04	0089710018	Do	02/26/90	CUTTING CARDS - CONGRESSIONAL OFFICE HOURS - SOMERSET COUNTY MARCH 24, 1990	90.00
04-06	0096330008	GTE NORTH INC.	04/04/90-05/04/90	LOCAL TELEPHONE SERVICE	470.67
04-06	0096330009	Do	04/04/90-05/04/90	TOLLS	2.80
04-11	0100410022	BELL ATLANTIC MOBILE SYSTEMS	02/04/90-03/04/90	MOBILE CAR PHONE	40.04
04-16	0102610024	ANDERSON AND NICELY GLASS, INC	03/16/90	PAINT CONFERENCE ROOM JOHNSTOWN OFFICE (ROLLER AND COVERS FOR THIS JOB)	27.44
04-16	0102610018	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	EQUIPMENT RENTAL - GREENSBURG	61.30
04-16	0102610019	CANTRELL/CUTTER PRINTING, INC	02/27/90	NEWSLETTER - JOHN P. MURTHA - REPORTS TO YOU FORM WASHINGTON	2,260.06
04-16	0102610023	FEDERAL EXPRESS CORP	02/15/90	MAILING TO DISTRICT OFFICE	10.50
04-16	0102610028	ISABELLE HURRELL	03/12/90	PUBLICATION	.25
04-16	0102610029	Do	03/15/90-03/26/90	SUPPLIES MISC	16.43
04-16	0102610027	Do	03/19/90	POSTAGE	8.75
04-16	0102610026	WILLIAM C MITCHELL	03/14/90	GASOLINE TRANSPORTED FILES TO DC DESTINED FOR ARCHIVES JOHNSTOWN TO WASHINGTON AND RETURN	34.00
04-16	0102610025	MOXHAM LUMBER COMPANY	03/20/90	CORK FOR BULLETIN BOARD - GREENSBURG	9.25
04-16	0102610030	NEW YORK TIMES	03/19/90-03/17/91	SUBSCRIPTION - WASHINGTON OFFICE	156.00
04-16	0102610020	UNITED PARCEL SERVICE	03/10/90	PICK UP FEE JOHNSTOWN	4.50
04-16	0102610021	Do	03/17/90	PICK UP FEE - JOHNSTOWN	4.50
04-16	0102610022	Do	03/24/90	PICK UP FEE - JOHNSTOWN MAILING TO DC OFFICE	13.50
04-16	0106020014	GTE NORTH INC.	04/04/90-05/04/90	LOCAL SERVICE	40.56
04-19	0102910051	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SOMERSET PA 00000	552.00
04-23	0109220019	AIR FORCE TIMES	06/25/90-06/25/91	SUBSCRIPTION-- WASHINGTON OFFICE	45.00
04-23	0109220024	APOLLO NEWS-RECORD	05/30/90-05/30/91	SUBSCRIPTION -- GREENSBURG OFFICE	16.00
04-23	0109220018	ARMY TIMES	06/25/90-06/25/91	SUBSCRIPTION-- WASHINGTON OFFICE	45.00
04-23	0109220021	DEBBIE FRESCURA	04/01/90-04/30/90	CUSTODIAL-GREENSBURG	130.00
04-23	0109220023	GTE LEASING CORP	04/01/90-04/30/90	RENTAL OF EQUIP--JOHNSTOWN TELEPHONIC	171.85
04-23	0109220027	Do	04/01/90-04/30/90	RENTAL OF EQUIP--SOMERSET TELEPHONIC	91.78
04-23	0109220016	JOHNSTOWN RENTAL AND LEASING, INC	03/14/90	TRAVEL-RENTAL OF VAN TO TAKE ARCHIVES MATERIAL TO WASHINGTON	139.20
04-23	0109220022	JOSEPH SCHATZDORFER	04/01/90-04/30/90	CUSTODIAL--JOHNSTOWN	173.33
04-23	0109220017	WILLIAM C MITCHELL	03/08/90-03/16/90	TRAVEL -- 12TH DISTRICT 66 MILES @ .24¢	15.84
04-23	0109220020	NAVY TIMES	06/25/90-06/25/91	SUBSCRIPTION--WASHINGTON OFFICE	45.00
04-23	0109220015	PENNSYLVANIA ELECTRIC CO	02/27/90-03/28/90	ELECTRICITY -- JOHNSTOWN	266.56
04-23	0109220025	UNITED PARCEL SERVICE	03/31/90	PICK UP FEE -- JOHNSTOWN	4.50
04-23	0109220026	VISUAL SYSTEMS CO., INC.	03/29/90	SUPPLIES FOR MAGNETIC BOARD	8.46
04-24	0114540010	THE PEOPLES NATURAL GAS CO	03/13/90-04/11/90	UTILITY SERVICE	88.89
04-25	0114530029	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS GREENSBURG 363222	27.86
04-25	0114530030	Do	02/08/90-02/28/90	FTS GREENSBURG 363222	(15.75)
04-25	0114890518	ANN M MARTIN	04/01/90-04/30/90	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
04-25	0114890517	S. O. K. ASSOCIATES	04/01/90-04/30/90	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	1,354.00
04-25	0115360007	BELL OF PA	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	93.26
04-30	0115200030	SERVICE AMERICA CORP	03/06/90	CONSTITUENT MEETING/LUNCHEON	20.55
04-30	0115930682	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.02
04-30	0115930683	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		123.56
04-30	0120900413	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,067.94
04-30	0120950457	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(176.74)
04-30	0120950456	Do	04/01/90-04/30/90		109.02
04-30	0121620007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		18.20
05-01	0145980022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-4-90 THRU 5-4-90	(6.94)
05-01	0145980023	Do	05/01/90	4-4-90 THRU 5-4-90	(152.26)
05-01	0145980024	Do	05/01/90	4-7-90 THRU 5-6-90	(30.38)
05-01	0145980025	Do	05/01/90	3-4-90 THRU 4-4-90	(180.53)
05-01	0145980026	Do	05/01/90	2-4-90 THRU 3-4-90	(281.38)
05-01	0145980027	Do	05/01/90	3-7-90 THRU 4-6-90	(106.49)
05-01	0151990006	Do	05/01/90	5-4-90 THRU 6-4-90	147.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	0151990007	Do	05/01/90	5-6-90 THRU 6-4-90	34.29
05-01	0151990008	Do	05/01/90	5-7-90 THRU 6-6-90	63.99
05-03	0117590030	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/04/90	MOBILE CAR PHONE	37.19
05-04	0121590024	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	EQUIPMENT RENTAL - GREENSBURG	61.30
05-04	0121590023	HILLTOP OFFICE SUPPLY, INC	04/05/90	PENS - PILOT - PURPLE	14.28
05-04	0121590020	JOHN HUGYA	03/20/90-04/18/90	TRAVEL FROM HOLLSOPPLE TO GREENSBURG & RETURN - WORK IN GREENSBURG OFFICE - 780 MILES @ 24¢ PER MILE.	187.20
05-04	0121590027	ANDREW N KRITSKY	03/01/90-03/31/90	NEWSPAPERS	17.50
05-04	0121590026	Do	04/18/90	SUPPLIES	12.21
05-04	0121590021	WILLIAM C MITCHELL	04/02/90-04/23/90	TRAVEL IN JOHNSTOWN AREA - ERRANDS FOR CONGRESSIONAL OFFICE - 123 MILES @ 24¢ PER MILE	29.52
05-04	0121590022	UNITED PARCEL SERVICE	04/14/90	SHIPMENT TO JOHNSTOWN DISTRICT OFFICE	12.00
05-04	0121590025	VISUAL SYSTEMS CO., INC.	04/18/90	SUPPLIES FOR MAGNETIC BOARD-JTOWN	47.95
05-04	0122460016	PATRIOT-NEWS COMPANY	04/12/90-04/12/91	SUBSCRIPTION WASHINGTON OFFICE	84.24
05-04	0122460015	UNITED PARCEL SERVICE	03/31/90	OVERNIGHT TO J TOWN DISTRICT OFFICE	9.00
05-04	0122460012	Do	04/07/90	PICK UP FEE JOHNSTOWN	4.50
05-04	0122460013	Do	04/14/90	PICK UP FEE JOHNSTOWN	4.50
05-04	0122460014	Do	04/21/90	PICK UP FEE JOHNSTOWN	16.50
05-18	0136840016	DEBBIE FRESCURA	05/01/90-05/31/90	CUSTODIAL - GREENSBURG	130.00
05-18	0136840011	GTE LEASING CORP	05/01/90-05/31/90	EQUIP RENTAL - JOHNSTOWN	171.85
05-18	0136840012	Do	05/01/90-05/31/90	EQUIP RENTAL - SOMERSET	91.78
05-18	0136840013	ISABELLE HURRELL	05/04/90	SUPPLIES - JOHNSTOWN	14.24
05-18	0136840015	JOSEPH SCHATZDORFER	05/01/90-05/31/90	CUSTODIAL - JOHNSTOWN	173.33
05-18	0136840010	PENNSYLVANIA ELECTRIC CO	03/28/90-04/27/90	ELECTRICITY - JOHNSTOWN	266.53
05-18	0136840014	UNITED PARCEL SERVICE	04/28/90	PICK UP FEE - JOHNSTOWN	4.50
05-18	0136840017	Do	04/28/90	OVERNIGHT MAIL	17.00
05-18	0136840018	Do	05/05/90	PICK UP FEE AND MAILING FEE	7.51
05-29	0145890518	ANN M MARTIN	05/01/90-05/30/90	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
05-29	0145890517	S. O. K. ASSOCIATES	05/01/90-05/30/90	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	1,100.00
05-31	0145930682	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.22
05-31	0145930683	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		103.67
05-31	0149630028	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	EQUIP RENTAL - GREENSBURG	61.30
05-31	0149630025	RICHLAND MOTEL ASSOCIATES, INC.	02/13/90	MEETING WITH LABOR LEADERS - BREAKFAST	457.70
05-31	0149630026	UNITED PARCEL SERVICE	05/05/90	MAILING FROM WASHINGTON, DC	12.00
05-31	0149630027	Do	05/12/90	PICK UP FEE - JOHNSTOWN	4.50
05-31	0151900417	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,067.94
05-31	0151950440	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		900.69
05-31	0152310009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		92.30
06-06	0156510008	GTE NORTH INC.	06/04/90-07/04/90	LOCAL TELEPHONE SERVICE	34.29
06-06	0156510009	Do	06/04/90-07/04/90	LOCAL TELEPHONE SERIVCE	465.91
06-06	0156510010	Do	06/04/90-07/04/90	AT&T TELEPHONE SERVICE	1.60
06-20	0171540011	BELL OF PA	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	90.79
06-22	0172310013	BELL ATLANTIC MOBILE SYSTEMS	05/01/90-05/31/90	MOBILE TELEPHONE	34.92
06-22	0172310015	GTE LEASING CORP	06/01/90-06/30/90	EQUIP RENTAL- JOHNSTOWN	171.85
06-22	0172310016	Do	06/01/90-06/30/90	EQUIP RENTAL - SOMERSET	91.78

06-22	0172310014	PENNSYLVANIA ELECTRIC CO	04/27/90-05/29/90	ELECTRICITY - JOHNSTOWN	279.75
06-22	0172310012	UNITED PARCEL SERVICE	05/12/90	OVERNIGHT - HARRISBURG	8.50
06-22	0172310017	Do	05/19/90	OVERNIGHT MAIL-HARRISBURG	12.00
06-22	0172310019	Do	05/19/90	PICK UP FEE-JOHNSTOWN	4.50
06-22	0172310018	Do	05/26/90	OVERNIGHT MAIL-JOHNSTOWN	8.50
06-22	0172310020	Do	05/26/90	PICK UP FEE-JOHNSTOWN	4.50
06-22	0172310021	Do	06/02/90	PICK UP FEE-JOHNSTOWN	4.50
06-22	0172840009	PNGCO	05/10/90-06/11/90	UTILITY SERVICE	12.39
06-26	0172220027	DEBBIE FRESCURA	06/01/90-06/30/90	CUSTODIAL -- GREENSBURG	130.00
06-26	0172220026	JOHN HUGYA	04/23/90-05/24/90	TRAVEL -- 25.5¢ X 780 MILES	198.90
06-26	0172220028	JOSEPH SCHATZDORFER	06/01/90-06/30/90	CUSTODIAL -- JOHNSTOWN	173.33
06-26	0172220025	WILLIAM C MITCHELL	05/03/90	TRAVEL ON ERRANDS FOR OFFICE 54 MILES @ 25.5¢ PER MILE	13.77
06-26	0172220029	THE TRIBUNE-DEMOCRAT	05/07/90-05/07/91	NEWSPAPER -- WASHINGTON OFFICE	60.55
06-27	0177890521	ANN M MARTIN	06/01/90-06/30/90	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
06-27	0177890520	S. O. K. ASSOCIATES	06/01/90-06/30/90	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	1,100.00
06-30	0179930682	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.04
06-30	0179930683	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		76.90
06-30	0179940203	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		11.00
06-30	0180900416	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,080.98
06-30	0180950440	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		468.38
06-30	0183740026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	222.00
MEMBERS CLERK HIRE	111,860.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,017.39
TOTAL	**136,099.40**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

CLODFELTER, HUBERT	05/01/90-05/31/90	TEMPORARY EMPLOYEE	2,100.00
DAVIS, SALLIE S	04/01/90-06/30/90	SHARED EMPLOYEE	7,500.00
FORD, MOLLY	04/01/90-05/07/90	PART-TIME EMPLOYEE	123.33
Do	05/08/90-05/31/90	STAFF ASSISTANT	76.67
FOSTER, W ERIK	05/08/90-06/10/90	D.C. INTERN	1,221.00
GOSA, JEAN A	04/01/90-06/30/90	STAFF ASSISTANT	7,511.01
HARDMAN, RONALD L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,625.01
HECKER, JAMES A	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,375.00
JOHNSON, SHIRLEY J	04/01/90-06/30/90	STAFF ASSISTANT - DISTRICT OFFICE	3,500.01
KLOS, ERIC J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,415.26
LITTLE, DARYL RAY	04/01/90-06/30/90	CHIEF LEGISLATIVE ASSISTANT	14,729.61
LONG, JANE RANSOM	04/01/90-06/30/90	STAFF ASSISTANT DISTRICT OFFICE	4,338.24
LOW, LASCA	04/01/90-06/30/90	SPECIAL PROJECTS DIRECTOR	8,874.99
MCCORD, JOHN C	06/11/90-06/24/90	TEMPORARY EMPLOYEE	518.00
MININBERG, ERIC DEAN	06/20/90-06/30/90	TEMPORARY EMPLOYEE	443.06
NICOSON, NANCY LYNN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,249.99
SHARON, CHRISTINA S	04/01/90-06/30/90	CHIEF CASEWORKER	6,600.00
SHERER, MARK C	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SMITH, O DARRELL, JR	04/01/90-06/30/90	CASEWORKER	5,750.01
STURMAN, SUSAN LOUISE	04/01/90-04/30/90	SHARED EMPLOYEE	433.33
Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	866.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TUCKER, BETTY A	04/01/90-06/30/90	SECRETARY DISTRICT OFFICE	1,370.64
		WASITIS, DOUGLAS ANDREW	04/01/90-04/30/90	SHARED EMPLOYEE	100.00
		Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	200.00
		EXPENSES			
04-05	0092740029	GTE	02/13/90-03/13/90	MONTHLY TELEPHONE BILL (LAFAYETTE)	251.58
04-05	0092740030	Do	02/13/90-03/13/90	LONG DISTANCE CHARGES (LAFAYETTE)	3.86
04-05	0093800028	RON HARDMAN	03/19/90-03/20/90	R/T AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR	250.00
04-05	0093800029	Do	03/19/90-03/20/90	OVERNIGHT ACCOMODATIONS IN DISTRICT	72.16
04-05	0093800030	Do	03/19/90-03/20/90	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	61.59
04-05	0093800031	Do	03/20/90	REIMBURSEMENT FOR PARKING (NATIONAL AIRPORT)	13.75
04-05	0093800025	JOHN T MYERS	03/16/90-03/18/90	R/T AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS IN AND RETURN BY COMMERCIAL AIR	250.00
04-05	0093800026	Do	03/16/90-03/18/90	TRAVEL FROM MCLEAN VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .255 PER MILE).	6.12
04-05	0093800027	Do	03/16/90-03/18/90	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN AND RETURN BY PRIVATE AUTO (170 MILES @ .255 PER MILE).	43.35
04-11	0100410029	GTE NORTH INC.	03/01/90-04/01/90	MONTHLY TELEPHONE BILL TERRE HAUTE OFFICE	339.72
04-11	0100410027	Do	04/01/90-05/01/90	MONTHLY TELEPHONE BILL TERRE HAUTE OFFICE	394.02
04-11	0100410028	Do	04/01/90-05/01/90	LONG DISTANCE CHARGES	2.92
04-11	0100410024	LASCA LOW	03/31/90	TAXI	8.00
04-11	0100410023	Do	03/31/90-04/02/90	AIRFARE BETWEEN WASHINGTON, DC AND INDIANAPOLIS ROUNDTRIP	250.00
04-11	0100410025	Do	04/02/90	MILEAGE 40 MILES @ .255	10.20
04-11	0100410026	Do	04/02/90	TAXI	10.00
04-11	0100410030	SHELL OIL COMPANY	03/20/90	GASOLINE FOR DISTRICT LEASED VEHICLE	12.00
04-12	0100630027	JANE RANSOM LONG	03/16/90	STAMPS FOR DISTRICT OFFICE	25.00
04-12	0100630028	Do	03/21/90	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 12 MILES @ .255	3.06
04-12	0100630029	Do	03/24/90	PHOTO ELECTRONIC BATTERY FOR TV REMOTE CONTROL IN DISTRICT OFFICE	4.19
04-12	0100650030	THOMAS J LANKFORD	03/02/90	PRINTING EXPENSES	23.35
04-19	0102910142	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LAFAYETTE	1,178.00
04-19	0102910144	Do	04/01/90-06/30/90	RENT TERRE HAUTE, IN	1,286.00
04-25	0114890519	BANK OF WESTERN INDIANA	04/01/90-04/30/90	LEASE AUTO	298.70
04-30	0115930506	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.91
04-30	0115930507	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		49.16
04-30	0120900323	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,493.04
04-30	0120950242	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		258.89
04-30	0121620008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		70.20
05-03	0121310020	GENERAL SERVICES ADMIN	02/28/90	MONTHLY BILL (TERRE HAUTE)	30.30
05-03	0121310019	GTE	03/13/90-04/13/90	MONTHLY TELEPHONE BILL (LAFAYETTE OFFICE)	396.12
05-03	0121310028	JAMES A HECKER	04/04/90	REIMBURSEMENT FOR REFRESHMENTS FOR LAFAYETTE CHAMBER OF COMMERCE FEDERAL TASK FORCE MEETING.	4.54
05-03	0121310026	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-03	0121310021	MARTINSVILLE DAILY REPORTER	05/08/90-05/08/91	ANNUAL NEWSPAPER SUBSCRIPTION	77.00
05-03	0121310023	JOHN T MYERS	04/21/90	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ 25 1/2¢)	3.06
05-03	0121310022	Do	04/21/90-04/23/90	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	250.00

05-03	0121310024	Do	04/21/90-04/23/90	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ 25 1/2¢)	43.35
05-03	0121310025	Do	04/23/90	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ 25 1/2¢)	1.53
05-03	0121310027	SHELL OIL COMPANY	03/22/90-04/17/90	GASOLINE FOR DISTRICT LEASED VEHICLE	64.45
05-03	0121310029	DOUGLAS ANDREW WASITIS	04/15/90-04/17/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	250.00
05-03	0121310030	Do	04/16/90-04/17/90	OVERNIGHT ACCOMMODATIONS (TERRE HAUTE)	47.08
05-04	0121590028	THOMAS J LANKFORD	03/15/90	PRINTING SERVICES	236.55
05-04	0122460023	GENERAL SERVICES ADMIN	03/31/90	MONTHLY BILL	30.30
05-04	0122460027	ERIC J KLOS	04/10/90-04/13/90	ROUDNTRIP AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	250.00
05-04	0122460028	Do	04/10/90-04/13/90	OVERNIGHT ACCOMMODATIONS IN DISTRICT TERRE HAUTE/LAFAYETTE	171.72
05-04	0122460030	Do	04/12/90	IN DISTRICT TRAVEL LAFAYETTE 40 MILES @ .25 1/2 PER MILE	10.20
05-04	0122460029	Do	04/12/90-04/13/90	REIMBURSEMENT FOR PARKING	2.50
05-04	0122460024	JOHN T MYERS	04/06/90-04/08/90	ROUNDTRIP AIR FARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	250.00
05-04	0122460025	Do	04/06/90-04/08/90	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES @ 25 1/2 PER MILE.	43.35
05-04	0122460026	Do	04/06/90-04/08/90	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 24 MILES @ 251/2 PER MILE.	6.12
05-04	0122460017	LYNN NICOSON	01/18/90-04/04/90	IN DISTRICT MILEAGE 85 MILES @ .255	21.67
05-04	0122460018	Do	01/23/90	400 STAMPS AT .25 FOR OFFICIAL USE	100.00
05-04	0122460019	Do	01/30/90	4 COPIES OF INDIANA STATE OFFICES TELEPHONE DIRECTORY FOR OFFICIAL USE IN LAFAYETTE, TERRE HAUTE & WASH.	12.00
05-04	0122460021	Do	03/15/90	PARKING AT VETERANS MEETING OUT OF DISTRICT	4.00
05-04	0122460020	Do	03/30/90	400 STAMPS AT .25 FOR OFFICIAL USE	100.00
05-04	0122460022	PARKE COUNTY SENTINEL	05/16/90-05/16/91	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
05-09	0127610030	THOMAS J LANKFORD	03/23/90-04/10/90	PRINTING SERVICES	136.35
05-15	0131520030	Do	04/03/90-04/20/90	PRINTING EXPENSES	67.08
05-15	0131540031	DOUGLAS ANDREW WASITIS	04/17/90	TRAVEL FROM LOUISVILLE, KY TO INDIANAPOLIS, IN BY COMMERICIAL AIR	73.00
05-15	0134400011	GTE NORTH INC.	05/01/90-06/01/90	MONTHLY BILL TERRE HAUTE	304.21
05-15	0134400010	THE BANNER-GRAPHIC	05/11/90-05/11/91	ANNUAL NEWSPAPER SUBSCRIPTION	75.00
05-15	0134400009	TIMES	05/14/90-05/14/91	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
05-17	0135540029	RON HARDMAN	04/21/90-04/23/90	OVERNIGHT ACCOMMODATIONS IN DISTRICT AND EN ROUTE TO DISTRICT AND RETURN	127.20
05-17	0135540027	Do	04/21/90-04/24/90	R/T TRAVEL FROM ARLINGTON, VA TO TERRE HAUTE, IN AND RETURN BY PRIVATE AUTO - 1372 MILES @ 25.5¢ PER MI.	349.86
05-17	0135540028	Do	04/21/90-04/24/90	REIMBURSEMENT FOR TURNPIKE TOLLS	5.50
05-17	0135540030	Do	04/23/90	MEAL EXPENSES IN DISTRICT	5.34
05-18	0136320004	SALLIE DAVIS	04/02/90	REIMBURSEMENT FOR LETTERS FOR CERTIFICATES	68.66
05-18	0136320003	Do	04/04/90	REIMBURSEMENT-REFRESHMENTS FOR LAFAYETTE CHAMBER OF COMMERCE FEDERAL TASK FORCE MEETING	57.71
05-18	0136320002	SUSAN LOUISE STURMAN	04/04/90	REIMBURSEMENT-REFRESHMENTS FOR LAFAYETTE CHAMBER OF COMMERCE FEDERAL TASK FORCE MEETING	5.00
05-18	0136320001	DOUGLAS ANDREW WASITIS	04/04/90	REIMBURSEMENT-REFRESHMENTS FOR LAFAYETTE CHAMBER OF COMMERCE FEDERAL TASK FORCE MEETING	7.01
05-29	0145890519	BANK OF WESTERN INDIANA	05/01/90-05/30/90	LEASE AUTO	298.70
05-30	0145330029	GTE	04/13/90-05/13/90	MONTHLY BILL (LAFAYETTE)	363.37
05-30	0145330027	INDIANA BELL	05/01/90	OUT OF TOWN LISTING FOR ATTICA DIRECTORY FOR JOHN T. MYERS CONGRESSMAN	25.80
05-30	0145330026	THE BOSWELL ENTERPRISE	05/04/90-05/04/91	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
05-30	0145330025	THOMAS J LANKFORD	05/02/90-05/11/90	PRINTING SERVICES	526.77
05-30	0145330028	UNITED PARCEL SERVICE	05/10/90	NEXT DAY AIR LETTER	8.50
05-30	0145610031	THOMAS J LANKFORD	04/19/90-04/30/90	PRINTING SERVICES	85.24
05-31	0145930506	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.35
05-31	0145930507	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		35.57
05-31	0149630031	JOHN T MYERS	05/10/90	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS EN ROUTE TO DISTRICT	37.02
05-31	0149630030	R L POLK AND CO	05/10/90	1989-90 CITY DIRECTORY LAFAYETTE, IN	80.00
05-31	0149630032	SHELL OIL COMPANY	04/23/90-05/11/90	GASOLINE FOR DISTRICT LEASED VEHICLE	78.55
05-31	0151900326	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,489.97
05-31	0151950234	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		479.90
05-31	0152310010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-08	0158660028	GTE NORTH INC.	06/01/90-07/01/90	MONTHLY BILLING TERRE HAUTE OFFICE	304.26
06-08	0158660029	JANE RANSOM LONG	05/18/90	STAMPS FOR DISTRICT OFFICE	25.00
06-08	0158660030	Do	05/18/90	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 10 @ .255	2.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	0162300030	THOMAS J LANKFORD	05/14/90–05/23/90	PRINTING SERVICES	624.10
06-20	0170700025	LASCA LOW	06/03/90	TAXI	9.00
06-20	0170700026	Do	06/03/90	AIRPORT LIMO	15.00
06-20	0170700024	Do	06/03/90–06/08/90	AIRLINE TICKET DC-INDIANAPOLIS-DC	250.00
06-20	0170700027	Do	06/08/90	MILEAGE TO AIRPORT 70 MILES @ .255	17.85
06-20	0170700016	JOHN T MYERS	04/27/90–04/30/90	TRAVEL FROM WASHINGTON NATIONAL TO INDIANAPOLIS AND RETURN BY COMMERCIAL AIR	250.00
06-20	0170700017	Do	04/27/90–04/30/90	TRAVEL FROM MCLEAN, VA TO NATINAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .255 PER MILE).	6.12
06-20	0170700018	Do	04/27/90–04/30/90	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MI @ .255 PER MILE).	43.35
06-20	0170700019	Do	06/04/90	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON NATIONAL BY COMMERCIAL AIR	125.00
06-20	0170700020	Do	06/04/90	TRAVEL FROM WASHINGTON NATIONAL TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ .255 PER MILE)	3.06
06-20	0170700021	THE FARMERSBURG NEWS	05/15/90–05/15/91	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
06-20	0170700023	THE REPUBLICAN	05/14/90–05/14/91	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
06-20	0170700022	UNITED PARCEL SERVICE	05/31/90	OVERNIGHT MAIL TO DISTRICT	8.50
06-27	0177890522	BANK OF WESTERN INDIANA	06/01/90–06/30/90	LEASE AUTO	298.70
06-28	0178240025	GENERAL SERVICES ADMIN	04/30/90	MONTHLY BILL	30.30
06-28	0178240026	Do	05/31/90	MONTHLY BILL (CREDIT)	(84.68)
06-28	0178240027	GTE	05/13/90–06/13/90	MONTHLY BILLING (LAFAYETT OFFICE)	272.81
06-28	0178240018	JOHN T MYERS	05/25/90–05/28/90	ROUND TRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS AND RETURN BY COMMERCIAL AIR	250.00
06-28	0178240019	Do	05/25/90–05/28/90	TRAVEL FROM MCLEAN VA TO NATIONAL AIRPORT AND RETURN BY POV (24 MILES @ 25.5¢ PER MILE)	6.12
06-28	0178240020	Do	05/25/90–05/28/90	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN AND RETURN BY POV(170 MILES @ 25.5¢ PER MILE)	43.35
06-28	0178240022	Do	06/22/90–06/23/90	ROUND TRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	250.00
06-28	0178240023	Do	06/22/90–06/23/90	TRAVEL FROM MCLEAN VA TO NATIONAL AIRPORT AND RETURN BY POV (24 MILES @ 25.5¢ PER MILE)	6.12
06-28	0178240024	Do	06/22/90–06/23/90	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN AND RETURN BY PRIVATE AUTO (170 MILES @ 25.5¢ PER MILE).	43.35
06-28	0178240028	SHELL OIL COMPANY	05/24/90–06/12/90	GASOLINE FOR DISTRICT LEASED VEHICLE	33.70
06-28	0178240021	TRIBUNE-STAR PUBLISHING CO.	07/07/90–07/07/91	ANNUAL NEWSPAPER SUBSCRIPTION	161.20
06-30	0179930506	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		177.61
06-30	0179930507	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		65.23
06-30	0180900322	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,483.85
06-30	0180950237	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		926.97
06-30	0183740027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		154.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,921.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,313.14
TOTAL	**130,344.96**

OFFICE OF THE HON. DAVID R NAGLE

SALARIES

BOWEN, KERRY FRANCES	04/01/90–06/30/90	DISTRICT REP-IOWA CITY OFFICE	7,299.99
BRODY, STEVEN D	04/01/90–06/30/90	SPECIAL ASSISTANT	8,499.99
BYRD, PATSY R	04/01/90–06/30/90	RECEPTIONIST	3,000.00
CARSNER, THOMAS G	06/19/90–06/30/90	TEMPORARY EMPLOYEE	300.00
CHALOUPEK, JEFFREY W	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,750.01
EDSILL, ELNER C	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,000.01
ELWOOD, ROBERT JAMES	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
GRIMES, RILEY CARSON	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	16,041.66
HARN, TONI L	04/01/90–06/30/90	DISTRICT OFFICE MANAGER/ SCHEDULER	4,875.00
HESSBURG, JEAN MARIE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,750.01
JOHNSON, GREGORY R	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,124.99
KEITH, SUSAN B	04/01/90–06/15/90	LEGISLATIVE ASSISTANT	6,250.00
MILLER, JOHN ALLEN	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	7,500.00
PIATT, BARRY E	04/01/90–06/30/90	COMMUNICATIONS DIRECTOR-DC	10,250.01
RAKIS, GEORGE	04/01/90–06/15/90	RECEPTIONIST	3,229.17
SCOTT, MELVINA BROOKS	04/01/90–06/30/90	CASEWORKER-WATERLOO	4,625.01
SHEEHY, SHELLEY	04/01/90–06/30/90	CASEWORKER-WATERLOO DIST OFC	4,050.00
SLATER, LYNNETTE R	06/01/90–06/30/90	D.C. INTERN	185.00
SOUKUP, ROBERT T	04/01/90–06/30/90	DISTRICT FIELD REPRESENTATIVE	6,500.01
STRATTON-COULTER, VIRGINIA L	04/01/90–06/30/90	CASEWORKER-IOWA CITY	3,802.78
WARD, STEPHEN K	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,350.01

EXPENSES

04-06	0094350002	TONI L HARN	02/01/90–03/16/90	CLEANING SUPPLIES	15.33
04-06	0094350001	Do	02/09/90–03/01/90	STAFF FEBRUARY MILEAGE 188 MILES X .12	22.56
04-06	0094350003	JOHN ALLEN MILLER	02/06/90–03/12/90	STAFF FEBRUARY MILEAGE	180.50
04-06	0094350004	Do	02/20/90–02/20/90	CLEANING SUPPLIES	17.68
04-16	0101840001	ALL TRAVEL CORP	03/30/90–04/02/90	MEMBER AIR TRAVEL DC-CEDAR RAPIDS-DC	332.50
04-16	0101840009	AT&T CONSUMER PRODUCTS DIVISION	03/25/90–06/25/90	TELEPHONE EQUIPMENT LEASE	15.30
04-16	0101840006	KERRY FRANCES BOWEN	03/07/90–03/30/90	DISTRICT STAFF MILEAGE 545 MILES X .12	65.40
04-16	0101840002	FEDERAL EXPRESS CORP	03/13/90–03/14/90	OVERNIGHT DELIVERY	32.00
04-16	0101840008	IOWA PUBLIC SERVICE	02/23/90–03/27/90	UTILITIES:FEBRUARY	193.47
04-16	0101840003	PROFESSIONAL DEVELOPERS, INC.	02/22/90–03/22/90	MARSHALLTOWN LONG DISTANCE	176.20
04-16	0101840004	Do	02/22/90–03/22/90	PHOTOCOPIES AND FAX	61.84
04-16	0101840005	ROBERT T SOUKUP	03/05/90–03/27/90	DISTRICT STAFF MILEAGE 1568 MILES X .15	235.20
04-16	0101840007	THE TIMES-PLAIN DEALER	03/18/90–03/17/91	NEWSPAPER SUBSCRIPTION	24.00
04-17	0102850001	STANDARD COFFEE	02/21/90–02/21/90	COFFEE PURCHASE	76.40
04-17	0102850002	U.S. WEST COMMUNICATIONS	01/28/90–02/27/90	WATERLOO PHONE SRVC: 2/90	211.08
04-17	0102850003	Do	01/28/90–02/27/90	MCI CHARGES	7.61
04-17	0102850004	Do	02/01/90–02/28/90	WATERLOO LONG DISTANCE 2/90	453.45
04-18	0107210025	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	WASHINGTON: TELEPHONE LEASE	63.07
04-18	0107210026	DAVID R RAMAGE	12/12/89	1990 CALENDARS	399.00
04-18	0107210027	U.S. WEST COMMUNICATIONS	02/07/90–03/06/90	PHONE SERVICE: IC FEBRUARY	149.26
04-18	0107210023	Do	02/28/90–03/27/90	WATERLOO: TELEPHONE SERVICE	194.90
04-18	0107210024	Do	02/28/90–03/27/90	WATERLOO: LONG DISTANCE	15.04
04-23	0110500001	ALL TRAVEL CORP	03/23/90–03/27/90	MEMBER AIR TRAVEL - DC/CEDAR RPDS/WATERLOO/DC	296.50
04-23	0110500010	Do	04/06/90–04/16/90	MEMBER AIR TRAVEL - DC/CEDAR RAPIDS/DC	332.50
04-23	0110500006	STEVEN D BRODY	03/29/90–04/16/90	STAFF AUTO RENTAL IN DISTRICT	532.48
04-23	0110500007	Do	03/30/90–04/11/90	STAFF TRAVEL MEALS IN DISTRICT	42.97
04-23	0110500008	Do	03/30/90–04/11/90	STAFF LODGING IN DISTRICT	111.73
04-23	0110500009	Do	03/30/90–04/16/90	STAFF MISC TRAVEL EXPENSES - FUEL & PARKING	129.51
04-23	0110500002	FEDERAL EXPRESS CORP	03/30/90–03/30/90	OVER NIGHT DELIVERY: MARCH	9.75
04-23	0110500003	Do	04/02/90–04/02/90	OVER NIGHT DELIVERY: APRIL	10.25
04-23	0110500004	GRINNELL HEARLD-REGISTER	05/01/90–04/30/91	NEWSPAPER SUBSCRIPTION	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0110500005	THE DES MOINES REGISTER	04/13/90-04/12/91	NEWSPAPER SUBSCRIPTION	273.00
04-25	0114420013	ALL TRAVEL CORP	04/08/90-04/12/90	STAFF AIR TRAVEL HESSBURG DC-WATERLOO-DC	385.00
04-25	0114420012	DINERS CLUB INTERNATIONAL	03/29/90-04/16/90	STAFF AIR TRAVEL ROUNDTRIP TO DISTRICT BY STAFFER STEVE BRODY	270.00
04-25	0114420015	STANDARD COFFEE	04/04/90-04/04/90	COFFEE	38.20
04-25	0114420016	U.S. WEST COMMUNICATIONS	03/01/90-03/31/90	LONG DISTANCE SERVICES	520.53
04-25	0114420014	Do	03/07/90-04/06/90	TELEPHONE SERVICES IOWA CITY/MARCH	152.02
04-25	0114890521	GROUT RENTAL TRUST	04/01/90-04/30/90	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
04-25	0114890520	IOWA STATE BANK & TRUST	04/01/90-04/30/90	RENT: 102 S. CLINTON ST. IOWA CITY, IA	430.00
04-25	0114890522	PROFESSIONAL DEVELOPERS, INC	04/01/90-04/30/90	RENT: 16E MAIN STREET MARSHALLTOWN, IA	280.00
04-30	0115930250	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930251	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		148.41
04-30	0117940071	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		15.50
04-30	0120900192	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,003.05
04-30	0120950205	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		685.91
05-09	0127730001	ALL TRAVEL CORP	04/20/90-04/23/90	MEMBER AIR TRAVEL DC-WATERLOO-DC	322.00
05-09	0127730003	FEDERAL EXPRESS CORP	04/09/90-04/11/90	OVERNIGHT DELIVERY	20.50
05-09	0127730004	JEAN MARIE HESSBURG	04/08/90-04/12/90	CAB FARE TO & FM AIRPORT	28.00
05-09	0127730002	THE HUDSON HERALD	05/01/90-04/30/91	NEWSPAPER SUBSCRIPTION	14.00
05-14	0130750006	ALL TRAVEL CORP	04/27/90-04/30/90	MEMBER AIR TRAVEL DC-CEDAR RAPIDS-DC	280.50
05-14	0130750010	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE LEASE	63.07
05-14	0130750015	KERRY FRANCES BOWEN	04/06/90-04/30/90	IOWA CITY STAFF MILEAGE 609 MILES X .15	91.35
05-14	0130750004	BRUCE BIEDERMAN	03/26/90	MEMBER DISTRICT AIR TRAVEL	100.00
05-14	0130750003	ELNER C EDSILL	04/04/90	WATERLOO STAFF MILEAGE 173 MILES X .12	20.76
05-14	0130750009	JEAN MARIE HESSBURG	04/08/90-04/12/90	AUTO RENTAL IN DISTRICT	94.18
05-14	0130750001	IOWA MEDIALINK	04/21/90	NEWS RELEASE	133.90
05-14	0130750002	GREGORY R JOHNSON	03/06/90-04/11/90	MARSHALLTOWN STAFF MILEAGE, 1142 MILES X .15	171.30
05-14	0130750011	JOHN ALLEN MILLER	03/12/90-04/30/90	DISTRICT STAFF MILEAGE PARKING 595 MILES X .15	91.65
05-14	0130750012	Do	03/12/90-04/30/90	MILEAGE TO AND FROM AIRPORT PLUS PARKING 2155 MILES X .15	332.75
05-14	0130750013	Do	04/17/90-04/24/90	WATERLOO OFFICE SUPPLIES	36.50
05-14	0130750016	NORA SPRINGS ADVERTISER	06/01/90-05/31/91	NEWSPAPER SUBSCRIPTION	15.00
05-14	0130750005	PC PUBLISHING	04/24/90	TYPESET OF PREPARED STMNT	100.00
05-14	0130750007	PROFESSIONAL DEVELOPERS, INC	03/23/90-04/19/90	MARSHALLTOWN PHONE SERVICE	216.35
05-14	0130750008	Do	03/23/90-04/19/90	PHOTOCOPIES AND FAX	50.13
05-14	0130750014	ROBERT T SOUKUP	04/01/90-04/26/90	WATERLOO STAFF MILEAGE 1614 MILES X .15	242.10
05-29	0144810001	ALL TRAVEL CORP	05/18/90-05/21/90	MEMBER AIR TRAVEL DC-CEDAR RAPIDS-DC	270.00
05-29	0144810003	FEDERAL EXPRESS CORP	04/25/90-04/25/90	OVERNIGHT DELIVERY	20.50
05-29	0144810004	STANDARD COFFEE	05/16/90	OFFICE COFFEE	38.20
05-29	0144810002	U.S. WEST COMMUNICATIONS	04/07/90-05/06/90	IOWA CITY PHONE SERVICES	156.36
05-29	0145890521	GROUT RENTAL TRUST	05/01/90-05/30/90	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
05-29	0145890520	IOWA STATE BANK & TRUST	05/01/90-05/30/90	RENT: 102 S. CLINTON ST. IOWA CITY, IA	430.00
05-29	0145890522	PROFESSIONAL DEVELOPERS, INC	05/01/90-05/30/90	RENT: 16E MAIN STREET MARSHALLTOWN, IA	280.00
05-31	0145930250	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930251	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		152.22
05-31	0151900194	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,249.89

05-31	0151940068	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		484.00
05-31	0151950195	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(146.37)
05-31	0152310011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		46.15
06-07	0157650034	DAVID R RAMAGE	05/14/90-05/14/90	PRESS RELEASE STATIONERY	210.60
06-07	0157650003	FEDERAL EXPRESS CORP.	05/15/90-05/16/90	OVERNIGHT DELIVERY	30.25
06-07	0157650004	RILEY CARSON GRIMES	05/04/90-05/08/90	MILEAGE 1900 MILES/ $.15/MI STAFF - GRIMES DC-IOWA CITY -DC	285.00
06-07	0157650002	PROFESSIONAL DEVELOPERS, INC.	05/03/90-05/24/90	LONG DISTANCE TELEPHONE	91.52
06-18	0165730001	ALL TRAVEL CORP	05/31/90-06/05/90	MEMBER AIR TRAVEL DC-WATERLOO-DC	249.00
06-18	0165730004	DAVID R RAMAGE	01/17/90	STEVE WARD BUSINESS CARD	22.50
06-18	0165730005	DINERS CLUB INTERNATIONAL	05/18/90-05/20/90	STAFF DISTRICT AIR TRAVEL DC-CEDAR RAPIDS-DC	291.00
06-18	0165730002	IOWA MEDIALINK	05/21/90-05/24/90	LEGISLATIVE PRESS RELEASE	260.65
06-18	0165730003	STANDARD COFFEE	06/06/90-06/06/90	COFFEE	38.20
06-18	0166320003	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE LEASE SERVICES	63.07
06-18	0166320002	GLOBE-GAZETTE	04/30/90-05/01/90	NEWSPAPER SUBSCRIPTION	126.85
06-18	0166320001	TAMA COUNTY NEWSPAPERS, INC.	05/01/90-04/30/91	NEWSPAPER SUBSCRIPTION	28.00
06-18	0166320004	UNITED PARCEL SERVICE	05/30/90-05/30/90	OVERNIGHT DELIVERY SERVICES	36.00
06-27	0177850002	DAVID R RAMAGE	06/13/90-06/13/90	10,000 LETTERHEADS	201.00
06-27	0177850003	FEDERAL EXPRESS CORP.	05/31/90-06/01/90	OVERNIGHT DELIVERY	56.75
06-27	0177850004	JOHN ALLEN MILLER	05/09/90-06/04/90	WATERLOO STAFF MILEAGE AND PARKING 1375 MILES X .15	215.00
06-27	0177850005	Do	05/21/90-05/22/90	OFFICE SUPPLIES	23.06
06-27	0177850001	U.S. WEST COMMUNICATIONS	05/06/90-06/06/90	MAY IOWA CITY TELEPHONE	151.39
06-27	0177890524	GROUT RENTAL TRUST	06/01/90-06/30/90	RENT: 524 WASHINGTON STREET WATERLOO, IA	500.00
06-27	0177890523	IOWA STATE BANK & TRUST	06/01/90-06/30/90	RENT: 102 S. CLINTON ST. IOWA CITY, IA	430.00
06-27	0177890525	PROFESSIONAL DEVELOPERS, INC	06/01/90-06/30/90	RENT: 16E MAIN STREET MARSHALLTOWN, IA	280.00
06-30	0179930250	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930251	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		143.80
06-30	0179940068	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.29
06-30	0180900187	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,298.39
06-30	0180950200	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		389.58
06-30	0183740028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		28.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	112,383.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,751.99
TOTAL	**136,245.64**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

		ALBERT, MARY FRANCES	04/01/90-06/30/90	STAFF ASSISTANT	6,424.35
		FARACE, ANN L	04/01/90-06/30/90	STAFF ASSISTANT	6,984.00
		FRANCIS, ANNE M	04/01/90-06/30/90	SECRETARY	8,140.47
		JONES, STEPHANIE A	04/01/90-06/30/90	STAFF ASSISTANT	4,416.67
		MANSON, DEBORAH M	04/01/90-06/30/90	STAFF ASSISTANT	5,906.70
		NEWKIRK, JOSEPH SCOTT	06/04/90-06/30/90	TEMPORARY EMPLOYEE	1,080.00
		POYNER, KATHRYN C	04/01/90-06/30/90	STAFF ASSISTANT	3,764.85
		SCHEYTT, NANCY ANN	04/01/90-06/30/90	STAFF ASSISTANT	7,024.44
		STEVENSON, PAULA LYNN	04/01/90-06/30/90	STAFF ASSISTANT	4,618.08

EXPENSES

04-18	0108330012	GTE SOUTH	04/16/90-05/16/90	LOCAL TELEPHONE SERVICE	54.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H NATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108200002	WILLIAM H NATCHER	04/07/90	TRAVEL FROM NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	89.10
04-19	0108200003	Do	04/07/90	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT, KY) 64 MILES @ 25.5¢/MILE.	16.32
04-19	0108200004	Do	04/13/90	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO WASHINGTON, DC BY PRIVATE AUTO 744 MILES @25.5¢/MILE.	189.72
04-19	0108200001	WESTERN UNION	03/20/90	TELEGRAM SENT TO SPENCER COUNTYPUBLIC SCHOOLS, TAYLORSVILLE, KENTUCKY	14.58
04-25	0114840001	AT&T	04/11/90-05/11/90	LEASED EQUIPMENT	15.30
04-25	0114890523	GRAND DEVELOPMENTS	04/01/90-04/30/90	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	250.00
04-30	0115930174	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.21
04-30	0115930175	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		325.58
04-30	0116640030	SOUTH CENTRAL BELL	04/11/90-05/10/90	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	45.99
04-30	0117380011	POSTMASTER	03/12/90	2,000 25-CENT STAMPS	500.00
04-30	0120900153	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		122.58
04-30	0120950252	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		372.04
05-18	0138230020	GTE SOUTH	05/16/90-06/16/90	LOCAL TELEPHONE SERVICE	54.50
05-29	0145890523	GRAND DEVELOPMENTS	05/01/90-05/30/90	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	250.00
05-30	0143640002	AT&T	05/11/90-06/11/90	LEASED EQUIPMENT	15.30
05-30	0143640001	SOUTH CENTRAL BELL	05/11/90-06/10/90	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	45.68
05-31	0145930174	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.07
05-31	0145930175	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		223.73
05-31	0151900156	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		122.58
05-31	0151950244	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		280.64
06-20	0171540012	GTE SOUTH	06/16/90-07/16/90	LOCAL TELEPHONE SERVICE	54.50
06-27	0176340001	AT&T	06/11/90-07/10/90	LEASED EQUIPMENT	15.30
06-27	0176340002	SOUTH CENTRAL BELL	06/11/90-07/10/90	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	45.68
06-27	0177890526	GRAND DEVELOPMENTS	06/01/90-06/30/90	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	250.00
06-29	0178410014	POSTMASTER	05/22/90	2,000 .25 STAMPS	500.00
06-30	0179930174	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.40
06-30	0179930175	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		261.80
06-30	0180900149	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		122.58
06-30	0180950247	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		406.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	48,359.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	4,774.29
TOTAL	**53,133.85**

OFFICE OF THE HON. RICHARD E NEAL

SALARIES

		AHERN, JEANNE B	04/01/90-06/30/90	STAFF ASSISTANT	7,770.00

BIELSKI, OLEN A, III	04/01/90–06/30/90	STAFF ASSISTANT		5,180.01
BROMAN, MORGAN	04/01/90–06/30/90	STAFF ASSISTANT		12,500.01
BROZEK, ANN MARIE	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN		1,110.00
DONOVAN, MAURA E	06/01/90–06/30/90	D.C. INTERN		800.00
DUGAS, ANNE F	04/01/90–06/30/90	LEGISLATIVE ASSISTANT		5,250.00
HAY, ELIZABETH A	04/01/90–06/30/90	STAFF ASSISTANT		6,474.99
KEANEY, JOHN DAVID	04/01/90–06/30/90	STAFF ASSISTANT		9,065.01
KENNEDY, KEVIN E	04/01/90–06/30/90	STAFF ASSISTANT		777.00
LEYDON, JAMES B	04/01/90–06/30/90	EXECUTIVE ASSISTANT		12,950.01
O'NEIL, PATRICK E	04/01/90–06/30/90	STAFF ASSISTANT		5,050.50
PHILBIN, ELLEN K	04/01/90–06/30/90	STAFF ASSISTANT		4,866.99
ROOKE, TIMOTHY	04/01/90–06/30/90	STAFF ASSISTANT		7,500.00
SANTANIELLO, THOMAS	04/01/90–06/30/90	STAFF ASSISTANT		5,250.00
SEXTON, NOREEN R	04/01/90–06/30/90	STAFF ASSISTANT		6,366.00
STEIGER, JOHN B	06/01/90–06/30/90	D.C. INTERN		1,000.00
TRANGHESE, WILLIAM A	04/01/90–06/30/90	STAFF ASSISTANT		6,249.99

EXPENSES

04-01	0107980008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	200.10
04-01	0107990016	Do	04/01/90	FEBRUARY 1990	200.10
04-09	0096400008	AT&T	03/22/90–06/22/90	LEASED PHONE 3 MONTH BILLING CHARGE	13.03
04-09	0096400006	AT&T INFORMATION SYSTEMS	02/24/90–03/23/90	PHONE LEASE AND RENTAL CHARGE FOR THE MONTH	4.70
04-09	0096400007	Do	02/24/90–03/23/90	PHONE LEASE AND RENTAL CHARGE FOR THE MONTH	40.93
04-09	0096400001	RICHARD E. NEAL	03/22/90–03/26/90	MEMBER'S ROUNDTRIP FLIGHT DC TO HARTFORD AND RETURN	198.00
04-09	0096400002	Do	03/29/90	MEMBER'S FLIGHT FROM BWI TO HARTFORD ONE WAY	130.00
04-09	0096400003	Do	04/03/90	MEMBER'S FLIGHT FROM HARTFORD TO DC ONE WAY	99.00
04-09	0096400005	UNITED PARCEL SERVICE	03/16/90	EMERGENCY SHIPMENT OF OFFICIAL DOCUMENTS	9.00
04-09	0096400009	Do	03/22/90	EMERGENCY SHIPMENT OF OFFICIAL DOCUMENT	9.00
04-09	0096400004	USWEST MARKETING	03/14/90	CITY DIRECTORY	185.50
04-18	0107320006	FEDERAL EXPRESS CORP	03/28/90	EMERGENCY SHIPMENT OF DOCUMENTS	12.00
04-18	0107320004	GENERAL SERVICES ADMIN	03/01/90–03/31/90	CHARGES FOR PHONE SERVICE	318.24
04-18	0107320005	Do	03/01/90–03/31/90	CHARGES FOR PHONES IN FITCHBURG DISTRICT OFFICE	44.50
04-18	0107320007	UNION NEWS	04/24/90–04/24/91	SUBSCRIPTION FOR THE DAILY NEWSPAPER, IN-DISTRICT, 26 WEEKS	50.00
04-18	0107320008	WESTERN UNION	03/01/90–03/31/90	MONTHLY CHARGE FOR TELEGRAM SERVICE	341.70
04-18	0108740009	MORGAN BROMAN	02/16/90	STAFF TRAVEL DC-SPRINGFIELD-DC M. BROMAN, 794 MILES X .24	198.50
04-18	0108740011	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90–01/02/91	ONE YEAR MEMBESHIP FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	700.00
04-18	0108740012	FEDERAL EXPRESS CORP	03/08/90	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	15.00
04-18	0108740013	RICHARD E. NEAL	03/19/90	REIMBURSEMENT FOR MEMBER'S FLIGHT (ONE-WAY) BOS-DC	75.00
04-18	0108740008	PATRICK E O'NEIL	02/01/90–02/28/90	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 132 MILES X .25	33.00
04-19	0102910298	GENERAL SERVICES ADMINISTRATION	10/01/89–12/31/89	FITCHBURG DISTRICT OFFICE	1,186.00
04-19	0102910299	Do	01/01/90–03/31/90	FITCHBURG DISTRICT OFFICE	1,160.00
04-19	0102910005	Do	04/01/90–06/30/90	FITCHBURG DISTRICT OFFICE	1,172.00
04-19	0102910010	Do	04/01/90–06/30/90	RENT SPRINGFIELD, MA	6,943.00
04-19	0108200006	NEW ENGLAND TELEPHONE	02/24/90–03/23/90	PHONE SERVICE FOR FITCHBURG OFFICE	74.50
04-19	0108200005	UNITED PARCEL SERVICE	04/04/90–04/06/90	EMERGENCY SHIPMENT OF DOCUMENTS	47.50
04-30	0115930178	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		244.85
04-30	0115930179	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		78.09
04-30	0117940050	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		73.60
04-30	0120900155	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,336.00
04-30	0120950268	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		503.79
04-30	0121620009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		34.45
05-01	0144970027	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	200.10
05-03	0117280004	DAVID R RAMAGE	01/22/90	PAYMENT FOR PRINTING CHARGES-DISTRICT OFFICE HOURS	230.50
05-03	0117280006	Do	04/20/90	PAYMENT FOR PRINTING COSTS-"DEAR COLLEAGUE	12.00
05-03	0117280009	FEDERAL EXPRESS CORP	03/30/90	EMERGENCY SHIPMENT OF OFFICIAL DOCUMENTS	33.25
05-03	0117280003	Do	04/11/90	EMERGENCY SHIPMENT OF DOCUMENTS	13.00
05-03	0117280002	MEDIA PLUS	03/29/90	MARCH NEWSLETTER CHARGES	4,918.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD E NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0117280011	RICHARD E. NEAL	03/15/90-04/18/90	REIMBURSEMENT FOR ROUND TRIP FLIGHT FOR THE MEMBER DC-HARTFORD-DC	198.00
05-03	0117280010	Do	04/04/90	REIMBURSEMENT FOR ONE WAY FLIGHT DC TO HARTFORD (MEMBER)	99.00
05-03	0117280001	Do	04/20/90-04/23/90	REIMBURSEMENT FOR ROUND TRIP FLIGHT FOR THE MEMBER DC-HARTFORD-DC	198.00
05-03	0117280007	NEW YORK TIMES	04/12/90-07/11/90	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DC OFFICE	32.50
05-03	0117280005	TIMOTHY ROOKE	04/15/90	DISTRICT STAFF TRAVEL-ONE WAY HARTFORD TO DC	99.00
05-03	0117280027	ROSEWARE	04/20/90	TONER FOR THE DC PRINTER	110.00
05-11	0128650002	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	LEASE AND RENTAL CHARGE FOR TELEPHONE SERVICE	40.93
05-11	0128650003	Do	03/24/90-04/23/90	LEASE AND RENTAL CHARGE FOR TELEPHONE SERVICE	4.70
05-11	0128650008	RICHARD E. NEAL	04/26/90-05/01/90	MEMBER'S ROUNDTRIP FLIGHT DC-HARTFORD-DC	198.00
05-11	0128650005	NEW ENGLAND TELEPHONE	03/24/90-04/23/90	PHONE SERVICE FOR THE FITCHBURG OFFICE	74.63
05-11	0128650001	TIMOTHY ROOKE	04/16/90-04/18/90	REIMBURSEMENT FOR DISTRICT STAFF MEMBER'S LODGING WHILE IN DC	236.10
05-11	0128650007	Do	04/20/90	ONE WAY FLIGHT FROM DC TO HARTFORD	99.00
05-11	0128650009	UNITED PARCEL SERVICE	04/21/90	EMERGENCY SHIPMENT 9 DOCUMENTS	8.50
05-11	0128650006	Do	04/28/90	EMERGENCY SHIPMENT OF DOCUMENTS	23.75
05-11	0128650010	USWEST MARKETING	04/19/90	CITY DEIRECTORY CITY OF CHICOPEE	185.50
05-16	0131220001	RICHARD E. NEAL	05/03/90-05/09/90	REIMBURSEMENT FOR ROUND TRIP TICKET FOR THE MEMBER - DC/HARTFORD/DC	198.00
05-16	0131220002	WESTERN UNION	04/01/90-04/30/90	MONTHLY CHARGES FOR TELEGRAM SERVICES	140.65
05-30	0143640009	DAVID R RAMAGE	05/04/90	COST OF 50 FLAG CERTIFICATES	20.00
05-30	0143640004	FEDERAL EXPRESS CORP.	05/14/90	REIMBURSEMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	15.50
05-30	0143640005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	GSA CHARGES FOR PHONE SERVICE	310.30
05-30	0143640006	Do	04/01/90-04/30/90	GSA CHARGES FOR PHONE SERVICE	44.50
05-30	0143640007	RICHARD E. NEAL	12/14/89-12/14/89	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP FLIGHT HARTFORD-DC-HARTFORD	178.00
05-30	0143640008	Do	05/10/90-05/15/90	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP FLIGHT HARTFORD - DC - HARTFORD	198.00
05-30	0143640003	UNITED PARCEL SERVICE	05/12/90	REIMBURSEMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.50
05-31	0145930178	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.35
05-31	0145930179	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		51.18
05-31	0151900158	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,440.31
05-31	0151950259	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		796.44
05-31	0152310012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		16.25
06-01	0171620010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	200.10
06-01	0180710034	Do	06/01/90	MAY 1990	200.10
06-05	0151200005	DAVID R RAMAGE	05/21/90	PAYMENT FOR ONE HUNDRED FLAG CERTIFICATES	37.50
06-05	0151200002	FEDERAL EXPRESS CORP.	05/09/90	EMERGENCY SHIPMENT OF DOCUMENTS	22.50
06-05	0151200004	RICHARD E. NEAL	05/17/90-05/21/90	REIMBURSEMENT FOR MEMBER'S FLIGHT BWI-HARTFORD-DC	205.00
06-05	0151200003	NEW ENGLAND TELEPHONE	03/28/90-04/28/90	CHARGES FOR INSTALLATION & USAGE IN DISTRICT OFFICE	121.96
06-05	0151200001	UNITED PARCEL SERVICE	05/19/90	EMERGENCY SHIPMENT OF DOCUMENTS	8.50
06-18	0165730006	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	LEASE AND RENTAL CHARGES FOR PHONES	40.93
06-18	0165730007	Do	04/24/90-05/23/90	LEASE AND RENTAL CHARGES FOR PHONES	4.70
06-18	0165730009	RICHARD E. NEAL	05/24/90	MEMBER'S FLIGHT FROM DC TO HARTFORD	99.00
06-18	0165730010	UPS	05/21/90-05/24/90	EMERGENCY SHIPMENT OF OFFICIAL DOCUMENTS	17.00
06-18	0165730008	Do	05/30/90	EMERGENCY SHIPMENT OF OFFICIAL DOCUMENTS	8.50
06-21	0170550009	RICHARD E. NEAL	06/06/90	MEMBER'S FLIGHT - HARTFORD TO DC	99.00
06-21	0170550010	Do	06/07/90-06/12/90	MEMBER'S FLIGHT - DC/HARTFORD, CT/DC	198.00
06-21	0170550007	NEW ENGLAND TELEPHONE	04/24/90-05/23/90	MONTHLY SERVICE FOR FITCHBURG DISTRICT OFFICE PHONES	100.22

06-21	0170550008	Do	04/27/90–05/26/90	MONTHLY SERVICE FOR SPRINFIELD DISTRICT OFFICE PHONES	33.29
06-21	0170550006	WESTERN UNION	05/01/90–05/31/90	CHARGES FOR MONTHLY TELEGRAM SERVICE	239.20
06-30	0179930178	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		222.10
06-30	0179930179	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		139.33
06-30	0180900151	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,454.57
06-30	0180950262	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		(105.37)
06-30	0183740029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		508.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	97,050.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,228.60
TOTAL	**128,389.11**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ADAMS, WILLIAM S	04/01/90–06/30/90	STAFF ASSISTANT	6,449.61
COLLINS, N H, III	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,954.66
CONNELLY, WILLIAM A	04/01/90–06/30/90	SHARED EMPLOYEE	5,241.96
ELLEDGE, BOBBY R	04/01/90–06/30/90	STAFF ASSISTANT	6,799.74
FELTON, ELBERT PILSTON	04/01/90–06/30/90	DISTRICT OFFICE STAFF	7,840.51
HAROSKI, MICHELLE L	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HUNNICUTT, JUNE H	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,551.27
KNOTT, LISA A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,799.51
KUNZ, MICHAEL L	06/01/90–06/30/90	PART-TIME EMPLOYEE	100.00
LAMBIE, EMILY	06/01/90–06/30/90	D.C. INTERN	1,091.67
LEWIS, SHERRY	04/01/90–06/30/90	STAFF ASSISTANT	4,044.30
PHILLIPS, JIMMIE WATKINS	04/01/90–06/30/90	DISTRICT STAFF DIRECTOR	14,611.47
SMITH, NANCY CARROLL	04/01/90–06/30/90	CASE WORKER	8,088.57
SWEARINGEN, ELSIE C	04/01/90–06/30/90	SECRETARY	7,051.29
TAYLOR, JOHN B	04/01/90–06/30/90	STAFF ASSISTANT	4,883.00
WATKINS, CHARLES E	04/01/90–06/30/90	STAFF ASSISTANT	4,815.17
WEAVER, KIMBERLY	05/15/90–06/15/90	D.C. INTERN	516.67
WRIGLEY, ROBERT E	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,900.86

EXPENSES

04-09	0096400010	LSW, INC	02/28/90	COMPUTER SERVICES	33.00
04-11	0085840001	CONGRESSIONAL FLYING CLUB	02/28/90	ROUNDTRIP TO DISTRICT VIA CHARTERED PLANE ON OFFICIAL BUSINESS FOR MEMBER DC/WINSTON-SALEM/ DC.	443.60
04-11	0085840004	DAVID R RAMAGE	02/22/90	LABELS ON ENVELOPES	145.75
04-11	0085840005	GALLINS VENDING CO., INC	03/05/90	COFFEE FOR DISTRICT OFFICE VISITORS	40 75
04-17	0102420001	THE MOUNT AIRY NEWS	04/01/90–03/31/91	ONE YEAR SUBSCRIPTION	86.52
04-17	0102850005	AT&T INFORMATION SYSTEMS	02/16/90–03/15/90	EQUIPMENT LEASE AND RENTAL	127.86
04-17	0102850006	Do	02/16/90–03/15/90	EQUIPMENT LEASE AND RENTAL	4.53
04-17	0102850007	CARIN F. MORAN AND ASSOCIATES	03/01/90–03/31/90	MARCH RADIO NEWS SERVICE	300.00
04-17	0102850008	DAVID R RAMAGE	03/28/90–03/29/90	IMPRINT SIG ON LETTERS TOWN MEETING CARDS 4/9 & 12	1,866.00
04-17	0102850010	GALLINS VENDING CO , INC	04/02/90	COFFEE FOR DO VISITORS	27 50
04-17	0102850011	HINKLES, INC	03/08/90	DO OFFICE SUPPLIES	12.02
04-17	0102850012	Do	03/12/90	DO OFFICE SUPPLIES	8.28
04-17	0102850009	SOUTHERN BELL	03/19/90–04/18/90	TELEPHONE SERVICE	176.46
04-17	0102850028	THE TRIBUNE	05/20/90–05/19/91	ONE YEAR SUBSCRIPTION	28.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0102910111	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT WINSTON SALEM NC 00000	6,811.00
04-20	0108360005	DAVID R RAMAGE	04/02/90-04/06/90	4/10-11 SCH. CARDS IMPRINT SIG. ON LETTERS	1,411.00
04-20	0108360001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DO FTS LINES	307.25
04-20	0108360004	HOUSE INFORMATION SYSTEMS	03/15/90-03/27/90	COMPUTER USAGE AND PERSONAL SUPPORT	51.00
04-20	0108360002	NANCY C SMITH	04/04/90-04/08/90	MILEAGE REIMBURSEMENT ROUND TRIP TO DC FROM WINSTON-SALEM-650 MILES X .24	156.00
04-20	0108360003	UNITED PARCEL SERVICE	04/04/90	NEXT DAY AIR LETTER	8.50
04-24	0114440001	CARIN F. MORAN AND ASSOCIATES	02/01/90-02/28/90	FEBRUARY RADIO NEWS SERVICE	300.00
04-24	0114440002	HOUSE INFORMATION SYSTEMS	02/26/90	COMPUTER USAGE AND PERSONNEL SUPPORT	37.00
04-25	0114840003	GALLINS VENDING CO., INC	04/16/90	COFFEE FOR DO VISITORS	13.00
04-25	0114840002	STEPHEN L NEAL	03/02/90-03/22/90	REIMBURSE MEMBER FOR GAS USED ON OFFICIAL BUSINESS IN DISTRICT	104.39
04-25	0114840004	UNITED PARCEL SERVICE	04/09/90	EXPRESS MAIL	8.50
04-25	0114890524	GMAC	04/01/90-04/30/90	LEASED AUTO	424.35
04-25	0114890525	REGAL LEASING CO	04/01/90-04/30/90	LEASE AUTO	428.74
04-30	0115930414	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		229.43
04-30	0115930415	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		286.85
04-30	0120900277	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,953.13
04-30	0120950339	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(324.45)
04-30	0121620010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		16.90
05-03	0117280012	LSW, INC.	03/01/90-03/31/90	COMPUTER SERVICE	36.00
05-03	0117850001	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	TELEPHONE LEASE AND RENTAL FOR DO	4.53
05-03	0117850002	Do	03/16/90-04/15/90	TELEPHONE LEASE AND RENTAL FOR DO	127.86
05-03	0117850005	DINERS CLUB INTERNATIONAL	04/20/90-04/21/90	MEMBER'S ROUNDTRIP TO DISTRICT DC-GREENSBORO-DC	260.00
05-03	0117850004	STEPHEN L NEAL	03/01/90-03/30/90	REIMBURSEMENT FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	132.60
05-03	0117850003	NANCY C SMITH	04/20/90	MILEAGE REIMBURSEMENT 52 MILES X .24	12.48
05-14	0130570001	CAUCUS FOR WOMENS ISSUES	01/03/90-01/02/91	MEMBERSHIP DUES	650.00
05-14	0130750017	DINERS CLUB INTERNATIONAL	04/27/90-04/29/90	MEMBER'S ROUND TRIP TO DISTRICT DC-GREENSBORO-DC	260.00
05-14	0130750018	Do	05/03/90-05/05/90	MEMBER'S ROUND TRIP TO DISTRICT, DC-GREENSBORO-DC	158.00
05-14	0130750019	LISA A KNOTT	04/05/90-04/08/90	REIMBURSEMENT FOR ROUND TRIP TO DISTRICT DC-GREENSBORO-DC	197.00
05-14	0130750020	SOUTHERN BELL	04/19/90-05/18/90	DISTRICT TELEPHONE MONTHLY SERVICE	174.04
05-14	0130750021	UNITED PARCEL SERVICE	04/24/90-04/27/90	OVERNIGHT LETTERS ON OFFICIAL BUSINESS	17.00
05-16	0134440015	POSTMASTER	04/03/90	200 .25 STAMPS	50.00
05-23	0142210003	CARIN F. MORAN AND ASSOCIATES	04/01/90-04/30/90	APRIL RADIO NEWS SERVICE	300.00
05-23	0142210006	DAVID R RAMAGE	05/02/90	DAVID RAMAGE	22.00
05-23	0142210031	ELBERT FELTON	01/17/90-03/04/90	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 801 MILES @ 24¢	192.24
05-23	0142210004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT FTS LINE	154.35
05-29	0145890524	GMAC	05/01/90-05/30/90	LEASED AUTO	424.35
05-29	0145890525	REGAL LEASING CO	05/01/90-05/30/90	LEASE AUTO	428.74
05-29	0149400002	SOUTHERN BELL	04/14/90-05/13/90	LOCAL TELEPHONE SERVICE	34.18
05-29	0149400003	Do	04/14/90-05/13/90	TOLLS	4.52
05-30	0143640010	LSW, INC.	04/30/90	COMPUTER SERVICE	2,090.30
05-30	0143640011	Do	04/30/90	COMPUTER SERVICE	54.00
05-30	0145650004	DAVID R RAMAGE	05/14/90-05/16/90	2 DEAR COLLEAGUE LETTERS	47.15
05-30	0145650002	DINERS CLUB INTERNATIONAL	05/18/90-05/19/90	MEMBER'S ROUNDTRIP TO DISTRICT DC-GREENSBORO-DC	286.00
05-30	0145650003	GALLINS VENDING CO., INC	05/14/90	COFFEE FOR VISITORS TO DISTRICT OFFICE	26.00

05-30	0145650001	SOUTHERN BELL	01/19/90-02/18/90	DO TELEPHONE SERVICE	177.96
05-30	0145650005	ROBERT E WRIGLEY	04/30/90	FOR COFFEE FOR VISITORS TO OFFICE	5.89
05-31	0145930414	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.12
05-31	0145930415	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		277.48
05-31	0151900279	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,984.13
05-31	0151950329	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		849.48
05-31	0152310013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-07	0156320001	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	127.86
06-07	0156320002	Do	04/16/90-05/15/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	4.53
06-07	0156320005	DAVID R RAMAGE	05/24/90	250 LETTERS PRINTED	22.00
06-07	0156320003	SOUTHERN BELL	05/19/90-06/18/90	DISTRICT OFFICE TELEPHONE SERVICE	174.04
06-07	0156320004	WINSTON-SALEM CHRONICLE	06/14/90-06/14/91	1 YEAR SUBSCRIPTION RENEWAL	18.52
06-15	0165210001	CONGRESSIONAL QUARTERLY INC	03/16/90	CQ BINDERS	36.95
06-15	0165210003	DAVID R RAMAGE	05/30/90-05/31/90	PRINTING DEAR COLL TOBACCO LETTERS AND ENVELOPE LABELS	261.05
06-15	0165210002	DINERS CLUB INTERNATIONAL	05/31/90-06/02/90	MEMBER'S ROUNDTRIP TO DISTRICT DC -- GREENSBORO -- DC	286.00
06-15	0165210004	JOHN B TAYLOR	05/28/90-05/31/90	REIMBURSEMENT FOR TAXI ON OFFICIAL BUSINESS (VISA FOR CONSTITUENT)	23.00
06-27	0172850003	CARIN F. MORAN	05/01/90-05/30/90	MAY RADIO NEWS SERVICE	300.00
06-27	0172850001	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	REGULAR MEMBERSHIP DUES	250.00
06-27	0172850002	GALLINS VENDING CO., INC	06/11/90	COFFEE FOR VISITORS TO DO	26.75
06-27	0177890527	GMAC	06/01/90-06/30/90	LEASED AUTO	424.35
06-27	0177890528	REGAL LEASING CO	06/01/90-06/30/90	LEASE AUTO	428.74
06-30	0179930414	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		249.79
06-30	0179930415	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		245.90
06-30	0180900273	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,913.68
06-30	0180950331	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		481.59
06-30	0183830001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		10.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,740.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,496.06
TOTAL	**139,346.32**

OFFICE OF THE HON. BILL NELSON

SALARIES

ALBERTS, FRANCINE	04/01/90-06/30/90	RECEPTIONIST	4,644.00
BORRESEN, DANA S	04/01/90-06/30/90	STAFF ASSISTANT	7,725.93
BURNS, DULCIE E	04/01/90-06/30/90	SECRETARY	6,474.99
DAVICH, SHERRY HUPP	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
GRAVES, DOROTHY L	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
GUZZONE, GUY JOSEPH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,371.14
LAMY, LAURE L	04/01/90-06/30/90	SPECIAL ASSISTANT	9,072.51
LEWIS, KATHARINE TRACY	04/01/90-06/30/90	STAFF ASSISTANT	2,210.01
LINDSAY, SUSAN	04/01/90-06/30/90	STAFF ASSISTANT	4,991.46
MOORHEAD, TED B, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,540.00
PHILLIPS, DORIS M	04/01/90-06/30/90	RECEPTIONIST	6,849.57
PRATHER, EDNA T	04/01/90-06/30/90	PART-TIME EMPLOYEE	907.02
PROCTOR, COLLINS	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
ROBERTSON, WILMA H	04/01/90-06/30/90	CASEWORKER	300.00
ROSENTHAL, MARILYN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,279.71
SOUTHERLAND, JAMES F	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/DC	22,701.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WIRMAN, RUTHAN C	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,655.00
		WIRMAN, WHITNEY LANE	06/08/90-06/30/90	TEMPORARY EMPLOYEE	1,150.00
		EXPENSES			
04-04	0088730001	BILL NELSON	03/13/90-03/13/90	AIRFARE FROM WASHINGTON, DC TO MELBOURNE, FL DISTRICT TRAVEL	322.00
04-05	0088350003	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	ORLANDO PHONE EQUIPMENT	125.75
04-05	0088350001	SOUTHERN BELL	02/19/90-03/18/90	SERVICE	536.82
04-05	0088350002	Do	02/19/90-03/18/90	LONG DISTANCE	15.88
04-10	0099820001	BILL NELSON	02/28/90-02/28/90	AIRFARE FROM DULLES/DC TO ORLANDO FL NOTE THAT TICKET WAS DOWNGRADED FROM 1ST CLASS TO COACH.	322.00
04-12	0100640004	FEDERAL EXPRESS CORP	03/19/90-03/20/90	PACKAGE DELIVERY	35.60
04-12	0100640007	Do	03/22/90-03/24/90	PACKAGE DELIVERIES	29.50
04-12	0100640001	FLORIDA POWER & LIGHT	02/28/90-03/29/90	ELECTRICITY FOR MELBOUNE OFFICE	85.95
04-12	0100640009	DOROTHY L GRAVES	03/07/90	TOLLS	.50
04-12	0100640008	Do	03/07/90-03/18/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS 250 MILES X .225	56.25
04-12	0100640002	METROPOLITAN DELIVERY SERVICE	01/05/90	PACKAGE DELIVERY	6.00
04-12	0100640005	SOUTHERN BELL	02/19/90-03/18/90	SERVICE ON 589-1978	45.99
04-12	0100640006	THE ORLANDO SENTINEL	04/11/90-04/10/91	SUBSCRIPTION FOR DISTRICT REPRESENTATIVE	144.00
04-12	0100640003	UNITED TELEPHONE OF FLORIDA, INC	02/16/90-03/15/90	SERVICE ON 847-1280	4.47
04-16	0101840010	TED B MOORHEAD	03/01/90-03/28/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS 990 MILES X .255	238.95
04-16	0106200017	MOTOROLA CELLULAR SERVICE	03/08/90-03/22/90	MOBILE PHONE CHARGES	80.28
04-17	0102850014	KATHARINE TRACY LEWIS	03/20/90-03/22/90	TRAVEL TO MEDICARE CONGRESSIONAL CASEWORK SEMINAR 375 MILES X .255	95.62
04-18	0102840021	FEROX INCORPORATED	04/01/90-04/30/90	JANITORIAL SERVICE FOR MELBOURNE OFFICE	47.56
04-18	0107320003	FEDERAL EXPRESS CORP	03/30/90	PACKAGE DELIVERY	27.75
04-18	0107320001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ORLANDO OFFICE FTS SERVICE	699.27
04-18	0107320002	Do	03/01/90-03/31/90	MELBOURNE OFFICE FTS SERVICE	35.09
04-19	0102910076	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ORLANDO FL 00000	3,582.00
04-20	0108360006	BELL ATLANTIC MOBILE SYSTEMS	02/15/90-03/11/90	MOBILE PHONE CHARGES	320.69
04-20	0108360007	BILL NELSON	03/30/90-03/30/90	CAB FARE FROM RAYBURN HOB TO NATIONAL AIRPORT	8.00
04-25	0114890526	ATRIUM PROFESSIONAL CENTRE	04/01/90-04/30/90	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
04-30	0115930648	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.87
04-30	0115930649	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		126.86
04-30	0120900396	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,898.17
04-30	0120950180	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(56.04)
05-03	0117280013	UNITED TELEPHONE OF FLORIDA, INC	03/16/90-04/15/90	SERVICE PHONE	4.47
05-03	0117850007	BILL NELSON	04/13/90	TOLLS, DISTRICT TRAVEL	1.45
05-03	0117850006	Do	04/29/90-04/29/90	AIRFARE FROM ORLANDO FL TO WASHINGTON DC DISTRICT TRAVEL	154.00
05-07	0122590003	FEDERAL EXPRESS CORP	04/02/90-04/03/90	PACKAGE DELIVERY	25.50
05-07	0122590001	SUSAN LINDSAY	03/19/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 30 MILES @ 25.5¢ PER MILE	7.65
05-07	0122590002	SOUTHERN BELL	03/19/90-04/18/90	SERVICE	45.99
05-07	0123430021	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	ORLANDO PHONE EQUIPMENT	125.75
05-07	0123430001	SOUTHERN BELL	03/19/90-04/18/90	SERVICE	546.92
05-07	0123430002	Do	03/19/90-04/18/90	LONG DISTANCE	16.87
05-07	0123430003	UNITED PARCEL SERVICE	04/06/90	PACKAGE DELIVERY	15.25

05-09	0128310001	EXECUTONE OF FLORIDA, INC.	05/01/90-07/31/90	QUARTERLY MAINTENANCE ON MELBOURNE OFFICE PHONE EQUIPMENT	90.00
05-14	0130520021	FLORIDA POWER & LIGHT CO.	03/29/90-04/27/90	ELECTRICITY FOR MELBOURNE OFFICE	92.25
05-14	0130520023	DOROTHY L GRAVES	04/04/90-04/25/90	TOLLS DURING TRAVEL ON OFFICIAL BUSINESS	.90
05-14	0130520022	Do	04/04/90-04/27/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 199 MILES @ 25.5¢ PER MILE	52.85
05-14	0130520024	TED B MOORHEAD	04/03/90-04/30/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 1002 MILES @ 25.5¢ PER MILE	255.51
05-14	0130800001	FEROX INCORPORATED	05/01/90-05/31/90	MELBOURNE OFFICE JANITORIAL SERVICE	47.56
05-16	0134470002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	ORLANDO FTS CHARGES	699.27
05-16	0134470003	Do	04/01/90-04/30/90	MELBOURNE FTS SERVICE	35.09
05-16	0134470001	MOTOROLA CELLULAR SERVICE	04/23/90-05/22/90	MOBILE PHONE CHARGES	25.95
05-17	0135710017	DAVID R RAMAGE	05/10/90	BUSINESS CARDS FOR SENIOR LEGIS ASSISTANT	22.50
05-29	0145890526	ATRIUM PROFESSIONAL CENTRE	05/01/90-05/30/90	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
05-30	0145650007	HOUSE INFORMATION SYSTEMS	05/11/90-03/31/91	ELECTRONIC EDITION OF CONGRESSIONAL QUARTERLY WEEKLY REPORT	183.33
05-30	0145650006	UNITED TELEPHONE OF FLORIDA, INC	04/16/90-05/15/90	SERVICE	4.47
05-31	0145930648	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.30
05-31	0145930649	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		71.23
05-31	0151900398	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,127.50
05-31	0151950170	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		514.24
06-05	0151200006	BELL ATLANTIC MOBILE SYSTEMS	03/12/90-03/18/90	MOBILE PHONE CHARGES	436.44
06-06	0152630003	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	ORLANDO PHONE EQUIPMENT	125.75
06-06	0152630001	SOUTHERN BELL	04/19/90-05/18/90	SERVICE	524.10
06-06	0152630002	Do	04/19/90-05/18/90	LONG DISTANCE	6.46
06-06	0152630033	Do	04/19/90-05/18/90	SERVICE	45.99
06-11	0158810001	CONGRESSIONAL QUARTERLY INC	02/23/90	CQ BINDERS	40.95
06-20	0169530002	DINERS CLUB INTERNATIONAL	06/07/90-06/13/90	RENTAL CAR FOR STAFF DISTRICT TRAVEL	156.35
06-20	0169530001	Do	06/08/90-06/13/90	STAFF DISTRICT TRAVEL - WASHINGTON, DC TO ORLANDO, FL AND RETURN	308.00
06-21	0170550013	CONGRESSIONAL QUARTERLY INC	05/31/90	REPLACEMENT COPIES OF CQ WEEKLY	93.50
06-21	0170550012	FEROX INCORPORATED	06/01/90-06/30/90	JANITORIAL SERVICE FOR MELBOURNE OFFICE	47.56
06-21	0170550016	FLORIDA POWER & LIGHT CO.	05/29/90-06/19/90	ELECTRICITY FOR MELBOURNE OFFICE	149.75
06-21	0170550014	GENERAL SERVICES ADMIN	05/01/90-05/31/90	ORLANDO FTS SERVICE	700.11
06-21	0170550015	Do	05/01/90-05/31/90	MELBOURNE FTS SERVICE	35.09
06-21	0170550011	MOTOROLA CELLULAR SERVICE	05/23/90-06/22/90	MOBILE PHONE SERVICE	25.95
06-21	0171300001	BELL ATLANTIC MOBILE SYSTEMS	05/04/90-06/04/90	MOBILE PHONE CHARGES	16.00
06-21	0171300003	DOROTHY L GRAVES	05/02/90-05/30/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS 320 MILES X .225	72.00
06-21	0171300004	Do	05/02/90-05/30/90	TOLLS	1.20
06-21	0171300002	TED B MOORHEAD	05/01/90-05/29/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS 840 MILES X .255	214.20
06-26	0173550005	ALMANAC OF THE UNELECTED	06/20/90	1990 ALMANAC OF THE UNELECTED	225.00
06-26	0173550006	DULCIE E BURNS	05/30/90	DISTRICT TRAVEL ON OFFICIAL BUSINESS - 17 MILES @ 25.5¢ PER MILE	4.34
06-27	0177850006	UNITED TELEPHONE OF FLORIDA, INC	05/16/90-06/15/90	SERVICE ON 847-1280	4.47
06-27	0177890529	ATRIUM PROFESSIONAL CENTRE	06/01/90-06/30/90	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,302.33
06-29	0178410015	POSTMASTER	05/08/90-05/08/90	5 ROLLS OF POSTAGE STAMPS	125.00
06-30	0179930648	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.64
06-30	0179930649	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		85.13
06-30	0180900399	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,991.70
06-30	0180950177	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		85.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	111,834.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,947.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NELSON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-31	0166990016	CONGRESSIONAL QUARTERLY INC	12/18/89–12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(795.00)
				TOTAL	**139,097.01**
OFFICE OF THE HON. HOWARD C NIELSON					
SALARIES					
		CLARKE, GRACEANN	04/01/90–04/30/90	STAFF ASSISTANT	1,200.00
		COOK, SUE S	04/01/90–06/30/90	STAFF ASSISTANT	2,550.00
		CORS, AMY E	04/01/90–05/31/90	STAFF ASSISTANT	1,083.34
		CRITTENDEN, RONALD REED	04/01/90–06/30/90	CONGRESSIONAL DISTRICT DIRECTOR	11,050.00
		DUKE, STEVEN T	05/04/90–06/21/90	D.C. INTERN	960.00
		FARNSWORTH, MARY	06/01/90–06/30/90	D.C. INTERN	600.00
		FISHER, CHRISTINE DION	04/01/90–06/30/90	RECEPTIONIST/LEGIS CORRESPONDENT	5,550.00
		FORD, MARCIA JOAN	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	9,016.66
		HESS, ERICH	04/01/90–06/14/90	D.C. INTERN	1,480.00
		HIGGINS, ELLEN M	05/02/90–06/21/90	D.C. INTERN	1,000.00
		IVINS, L REID	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	14,400.00
		JAYNES, GAYANNE	04/01/90–06/30/90	FIELD ASSISTANT	6,100.00
		KLEMM, SAMUEL WALTER	04/01/90–06/30/90	ASSISTANT DIRECTOR	8,125.00
		KUTLER, EDWARD	04/01/90–04/30/90	PART-TIME EMPLOYEE	2,016.67
		LAMBERT, CAROL	04/01/90–06/30/90	PRESS SECTY/RECEPT	2,275.00
		LARSEN, JEAN C	04/01/90–06/30/90	STAFF ASSISTANT	6,349.99
		MOWER, MICHAEL LANE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,325.00
		REX, JAYNEANNE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT/COMPUTER COORDINATOR	7,150.00
		STEWART, GREGORY V	04/01/90–05/03/90	D.C. INTERN	660.00
		WILLIAMS, PAUL D	04/01/90–06/30/90	FIELD ASSISTANT	5,100.00
		WILSON, DORIS H	04/01/90–06/30/90	ASSISTANT DIRECTOR	9,350.00
		WISCOMBE, EMILY T	04/01/90–06/30/90	EXECUTIVE ASSISTANT	3,150.00
		WRIDE, DARCY J	04/01/90–04/19/90	D.C. INTERN	380.00
		YOUNG, J MORGAN	04/01/90–06/30/90	PRESS SECRETARY	7,600.00
EXPENSES					
04-04	0093600022	AIRBORNE EXPRESS	01/11/90	EXPRESS MAIL	5.00
04-04	0093600023	Do	01/16/90	EXPRESS MAIL	5.00
04-04	0093600024	Do	01/16/90	EXPRESS MAIL	5.00
04-04	0093600003	BENCHMARK SYSTEMS	01/18/90	1 LASER CARTRIDGE	78.50

04-04	0093600002	Do	03/06/90	3 LASER CARTRIDGES	183.00
04-04	0093600028	SUE S. COOK	02/12/90–02/26/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 324 MILES @ 25.5¢	82.62
04-04	0093600013	Do	03/05/90–03/08/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 216 MILES @ 25.5¢	55.08
04-04	0093600014	MARCIA J. FORD	01/12/90–03/14/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 170 MILES @ 25.5¢	43.35
04-04	0093600015	GAYANNE JAYNES	02/17/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 336 MILES @ 25.5¢	85.68
04-04	0093600016	Do	02/17/90	LUNCH W/SERVIER COUNTY COMMISSIONERS ON CONGRESSIONAL BUSINESS	26.38
04-04	0093600017	SAMUEL W KLEMM	01/18/90–02/10/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 1307 MILES @ 25.5¢	326.75
04-04	0093600018	Do	02/09/90–02/10/90	OVERNIGHT IN DIST ON CONG BUS 1/2 BILLED TO CONGRESSMAN MEALS IN DIST ON CONGRESSIONAL BUSINESS.	19.26
04-04	0093600019	Do	02/09/90–02/10/90	MEALS W/CONSTITUENTS IN DISTRICT ON CONGRESSIONAL BUSINESS	69.86
04-04	0093600027	CAROL LAMBERT	02/08/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 86 MILES @ 25.5¢	21.92
04-04	0093600032	JEAN C LARSEN	02/10/90–03/07/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 68 MILES @ 25.5¢	17.34
04-04	0093600012	Do	02/27/90–03/03/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 161 MILES @ 25.5¢	41.05
04-04	0093600009	METRO WORLD TRAVEL	02/11/90–02/16/90	TRAVEL DC-SLC-DC FOR MORGAN YOUNG	402.00
04-04	0093600010	Do	03/04/90–03/07/90	TRAVEL DC-SLC-DC FOR DORIS WILSON	402.00
04-04	0093600021	HOWARD C NIELSON	02/09/90–02/10/90	OVERNIGHT IN DISTRICT ON CONGRESSIONAL BUSINESS 1/2 BILLED TO SAM KLEMM	19.26
04-04	0093600011	Do	02/20/90–03/01/90	MEMBER TRAVEL SLC-DC-SLC	402.00
04-04	0093600008	Do	03/04/90	MEMBER SLC-DC ON CONGRESSIONAL BUSINESS	201.00
04-04	0093600006	Do	03/23/90–03/26/90	MEMBER AIRFARE DC-SLC-DC	402.00
04-04	0093600020	Do	03/24/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 60 MILES @ 25.5¢	15.30
04-04	0093600004	GREGORY V STEWART	03/21/90	MILES TRAVELED TO DULLES TO TAKE STAFF MEMBER 54 MILES @ 25.5¢	13.77
04-04	0093600025	THOMAS J LANKFORD	01/15/90	TOWN MEETING CARDS	687.92
04-04	0093600001	USA TODAY	04/26/90–04/26/91	SUBSCRIPTION	97.50
04-04	0093600026	PAUL D WILLIAMS	01/05/90–01/30/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 562 MILES @ 25.5¢	143.31
04-04	0093600005	DORIS H WILSON	03/23/90	MILES TRAVELED TO DULLES TO PICKUP MEMBER 60 MILES @ 25.5¢	15.30
04-09	0096400020	AT&T CONSUMER SALES & SERVICE	12/26/89–03/26/90	LEASED EQUIPMENT IN DISTRICT OFFICE	8.10
04-09	0096400011	AT&T INFORMATION SYSTEMS	02/02/90–02/28/90	LEASE AND RENTALS	3.96
04-09	0096400012	Do	02/02/90–02/28/90	LEASE AND RENTALS	11.25
04-09	0096400013	Do	02/02/90–02/28/90	LEASE AND RENTALS	184.00
04-09	0096400019	HEWLETT PACKARD	03/20/90	PRINTING CARTRIDGES FOR PRINTER	189.50
04-09	0096400018	HOWARD C NIELSON	01/22/90	TRAVEL FORM SALT LAKE TO WASHINGTON	564.00
04-09	0096400016	Do	02/08/90–02/20/90	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON DC-SLC-DC	402.00
04-09	0096400017	Do	02/20/90–03/01/90	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON, DC DC-SLC-DC	402.00
04-09	0096400015	THOMAS J LANKFORD	02/15/90	PRINTING TAX GUIDE TOWN MEETING CARDS EAGLE SCOUT CERTIFICATES AND DEAR COLLEAGUE	774.44
04-09	0096400014	Do	02/28/90	XEROX DEAR COLLEAGUE	11.49
04-10	0099820028	AIRBORNE EXPRESS	01/31/90	AIR EXPRESS	5.00
04-10	0099820026	Do	02/07/90	AIR EXPRESS	5.00
04-10	0099820027	Do	02/08/90	AIR EXPRESS	5.00
04-10	0099820025	Do	03/08/90	AIR EXPRESS	16.38
04-12	0102530002	US WEST COMMUNICATIONS	03/01/90–03/31/90	TOLLS	659.92
04-19	0102910246	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT 88 WEST 100 NORTH, PROVO, UT.	3,101.00
04-19	0102910247	Do	04/01/90–06/30/90	RENT SALT LAKE CITY UTAH	1,777.00
04-27	0117340015	U S WEST COMMUNICATIONS	03/16/90–04/15/90	LOCAL TELEPHONE SERVICE	142.74
04-30	0115930298	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.06
04-30	0115930299	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		23.40
04-30	0120900216	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,591.32
04-30	0120950522	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		135.66
05-01	0141970014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	2-16-90 THRU 3-15-90	(11.29)
05-03	0121300001	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE AND RENTALS	3.96
05-03	0121300002	Do	03/01/90–03/31/90	LEASE AND RENTALS	184.70
05-03	0121300018	Do	03/01/90–03/31/90	LEASE AND RENTALS	11.25
05-03	0121300015	SUE S. COOK	04/09/90–04/20/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 458 MILES @ 25.5	116.79
05-03	0121300010	RONALD REED CRITTENDEN	01/24/90–03/28/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 6286 MILES @ 25.5	1,602.93
05-03	0121300011	Do	01/24/90–03/28/90	MEALS & LODGING WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	135.82
05-03	0121300012	Do	01/24/90–03/28/90	MEALS W/CONSTITUENTS DISCUSSING OFFICIAL BUSINESS	61.35
05-03	0121300013	Do	02/05/90	PARKING IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121300006	L. REID IVINS	01/04/90-03/28/90	MILES TRVLD TAKING & PICKING MEMBER FR AIRPORT & OTHER TRAVEL TO AIRPORT FOR STAFF 528 MILES @ 25.5.	134.64
05-03	0121300007	GAYANNE JAYNES	03/28/90-03/28/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 190 MILES @ 25.5	48.45
05-03	0121300008	SAMUEL W KLEMM	02/20/90-03/24/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 811 MILES @ 25.5	206.80
05-03	0121300009	Do	04/04/90-04/18/90	MILES TRAVELED ON DISTRICT ON CONGRESSIONAL BUSINESS 710 MILES @ 25.5	181.05
05-03	0121300014	HOWARD C NIELSON	02/05/90	MEAL IN DISTRICT	14.79
05-03	0121300004	THE GREEN SHEET	05/01/90-04/30/91	SUBSCRIPTION	21.60
05-03	0121300005	THOMAS J LANKFORD	04/16/90	PRINTING OF BUSINESS CARDS	44.00
05-03	0121300016	U S WEST COMMUNICATIONS	03/07/90-04/08/90	AT&T	.26
05-03	0121300017	Do	03/07/90-04/08/90	TELEPHONE CHARGES FOR HEBER CITY OFFICE	47.90
05-03	0121300003	UNITAH BASIN STANDARD	05/01/90-04/30/91	SUBSCRIPTION	20.00
05-03	0121400009	JEAN C LARSEN	01/17/90-02/15/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 221 MILES @ 25.5	56.35
05-15	0134880013	U S WEST COMMUNICATIONS	04/01/90-04/30/90	WATS	592.74
05-16	0134440016	POSTMASTER	04/04/90	1 ROLL OF .25 STAMPS	25.00
05-18	0136460013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE AND RENTALS	11.25
05-18	0136460014	Do	04/01/90-04/30/90	LEASE AND RENTALS	184.70
05-18	0136460015	Do	04/01/90-04/30/90	LEASE AND RENTALS	3.96
05-18	0136460016	EMERY COUNTY PROGRESS	05/24/90-05/23/91	SUBSCRIPTION FOR DISTRICT OFFICE	21.00
05-18	0136460002	SAMUEL W KLEMM	04/04/90-04/05/90	MEALS AND LODGING IN DISTRICT ON CONGRESSIONAL BUSINESS	33.68
05-18	0136460011	Do	04/22/90-05/02/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS FOR STAFFER SAM KLEMM 398 MILES 25.5	101.49
05-18	0136460005	NEWTAH NEWS GROUP	05/30/90-10/29/90	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE AMERICAN FORK CITIZEN	10.00
05-18	0136460006	Do	05/30/90-10/29/90	6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE LEHI FREE PRESS	10.00
05-18	0136460012	Do	05/30/90-10/29/90	SUBSCRIPTION FOR DISTRICT OFFICE PLEASANT GROVE, UTAH	10.00
05-18	0136460007	HOWARD C NIELSON	05/03/90-05/04/90	OVERNIGHT IN DISTRICT ON CONGRESSIONAL BUSINESS FOR CONG HOWARD NIELSON	130.20
05-18	0136460009	Do	05/03/90-05/06/90	WASH-SALT LAKE CITY-WASH AIRFARE FOR CONG HOWARD NIELSON	402.00
05-18	0136460010	Do	05/04/90	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 216 MILES @ 25.5 FOR CONG HOWARD NIELSON.	55.08
05-18	0136460008	Do	05/04/90-05/06/90	CAR RENTAL IN DISTRICT ON CONGRESSIONAL BUSINESS FOR CONG HOWARD NIELSON	45.89
05-18	0136460019	SERVICE AMERICA CORP	04/25/90	MEAL W/ CONSTITUENTS TO DISCUSS CONGRESSSIONAL BUSINESS	64.59
05-18	0136460018	Do	05/01/90	MEAL W/ CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	120.00
05-18	0136460017	SPANISH FORK PRESS	03/31/90-04/01/90	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
05-18	0136460004	THOMAS J LANKFORD	04/30/90	PRINTING CAHRGES	232.20
05-18	0136460003	Do	05/26/90	XEROX DEAR COLLEAGUE	12.30
05-29	0144810005	Do	12/29/89	DEC NEWSLETTER BAL OF 89 OFFC ALLOW TO BE PAID FOR NEWSLETTER. BALANCE TO BE PAID BY CONG NIELSON.	2,643.21
05-30	0150840015	U S WEST COMMUNICATIONS	04/16/90-05/15/90	TELEPHONE SERVICE	151.90
05-31	0145930298	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.26
05-31	0145930299	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		19.13
05-31	0151900219	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,591.32
05-31	0151950503	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		464.70
06-15	0166340010	U S WEST COMMUNICATIONS	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	592.74
06-30	0179930298	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.03
06-30	0179930299	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		27.27
06-30	0180900211	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,583.60
06-30	0180950500	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		817.04

06-30	0183830002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,471.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,179.30
TOTAL	**139,650.96**

OFFICE OF THE HON. HENRY J NOWAK

SALARIES

ALTOBELLI, STEPHEN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,238.84
ANDRESEN, JACK	04/01/90–06/30/90	STAFF ASSISTANT	900.00
BURTON, HELEN C	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	13,897.74
CARNEY, WANDA	04/01/90–06/30/90	RECEPTIONIST SECRETARY	6,233.25
CLAY, JOYCE B	04/01/90–06/30/90	STAFF ASSISTANT	5,876.41
GODBY, E PLUMMER	04/01/90–06/30/90	EXECUTIVE ASSISTANT	11,525.49
GOULD, CHRISTOPHER	04/01/90–06/30/90	STAFF ASSISTANT	500.01
HENSLEY, JENNIFER L	04/01/90–06/30/90	RECEPTIONIST	4,393.99
JOHNSON, BARBARA L	04/01/90–06/30/90	CASEWORKER	5,180.01
KAULL, BRETT R	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,238.84
MASELKA, RONALD J	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,596.76
NOTARO, SHIRLEY A	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,488.99
REHAK, JOHN F	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,552.50
SADEGHIAN, SCOTT D	04/01/90–05/25/90	STAFF ASSISTANT	2,809.44
SANTA LUCIA, THOMAS J	04/01/90–06/30/90	STAFF ASSISTANT	3,678.51
SCHMIDT, JAMES F	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	15,540.00
TRAVERS, JEFFREY PETER	05/22/90–06/21/90	LBJ CONGRESSIONAL INTERN	1,110.00
TRIPPI, CARMELA	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,012.26
WEAVER, MARY E	04/01/90–06/30/90	STAFF ASSISTANT	450.00
WHEELER, CHRISTOPHER C, JR	05/21/90–06/30/90	STAFF ASSISTANT	1,480.00

EXPENSES

04-04	0089410011	AT&T INFORMATION SYSTEMS	02/10/90–03/10/90	LEASE & RENTALS	181.69
04-04	0089410010	NEW YORK TELEPHONE	03/10/90–04/09/90	TELEPHONE SERVICE IN DISTRICT OFFICE DURING PERIOD	151.21
04-04	0089410009	HENRY J NOWAK	03/22/90–03/27/90	AIRFARE TO 33RD CONG DIST & RETURN BUFFALO, NY MILEAGE DULLES-RHOB BWI-RHOB	259.37
04-09	0096400023	BUSINESS FIRST	05/28/90	ANNUAL SUBSCRIPTION	48.00
04-09	0096400025	BRETT R KAULL	04/02/90–04/03/90	AIRFARE TO DISTRICT AND RETURN BUFFALO, NY TAXI FARES IN DISTRICT	298.00
04-09	0096400026	Do	04/02/90–04/03/90	FOOD IN DISTRICT HOTEL	99.16
04-09	0096400022	MEDIA PLUS	03/15/90	PREPARING AND PRINTING CONG NEWSLETTER	5,457.00
04-09	0096400021	NATIONAL LINEN SERVICE	03/26/90	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	13.50
04-09	0096400024	HENRY J NOWAK	03/29/90–04/03/90	AIRFARE TO 33RD CONG DISTRICT & RETURN TAXI FROM RHOB TO NAT'L TAXI FROM NAT'L TO RHOB	276.75
04-19	0102910026	GENERAL SERVICES ADMINISTRATION	01/01/90–03/31/90	PK RENT BUFFALO, NY	(1.00)
04-19	0102910022	Do	04/01/90–06/30/90	RENT BUFFALO NY 00000	7,019.00
04-19	0102910025	Do	04/01/90–06/30/90	PK RENT BUFFALO, NY	190.00
04-24	0109860003	WANDA CARNEY	01/02/90–03/30/90	PURCHASE DAILY NEWSPAPER FOR OFFICE USE DURING PERIOD	67.15
04-24	0109860007	GENERAL SERVICES ADMIN	03/31/90	FTS S TELEPHONE SERVICE DURING PERIOD	82.22
04-24	0109860004	E PLUMMER GODBY	04/08/90–04/15/90	TRAVEL TO 33RD CONG DIST & RETURN BUFFALO NY 392 MI X 25 1/2 X 2	199.92
04-24	0109860005	Do	04/08/90–04/15/90	INNERCITY TRAVEL 25 MI X 25 1/2 TOLLS 9.40	9.40
04-24	0109860006	Do	04/08/90–04/15/90	FOOD IN DISTRICT	77.52
04-24	0109860002	NATIONAL LINEN SERVICE	04/09/90	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	13.50
04-24	0109860001	NEW YORK TELEPHONE	04/04/90–05/03/90	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	25.41
04-25	0114890529	M & C LEASING CO, INC	04/01/90–04/30/90	LEASED AUTO	425.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890527	POLISH COMMUNITY CENTER OF BUFFALO	04/01/90-04/30/90	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
04-25	0114890528	1490 ENTERPRISE INC	04/01/90-04/30/90	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
04-30	0115930888	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930889	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		69.73
04-30	0120900524	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,205.74
04-30	0120950407	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(7.36)
04-30	0120950406	Do	04/01/90-04/30/90		1,146.90
05-03	0116550005	AT&T	04/08/90-07/08/90	LEASED EQUIPMENT	10.50
05-03	0116550003	NEW YORK TELEPHONE	04/07/90-05/06/90	TELEPHONE SERVICE TO DISTRICT OFFICE DURING PERIOD	20.51
05-03	0116550004	Do	04/10/90-05/09/90	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	160.71
05-03	0116550001	HENRY J NOWAK	04/19/90-04/24/90	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY); TAXI FR RHOB TO NAT'L; NAT'L TO RHOB	341.75
05-03	0116550002	WASHINGTON MONTHLY	03/08/90	ANNUAL SUBSCRIPTION RENEWAL	24.00
05-07	0123430007	AT&T INFORMATION SYSTEMS	03/06/90-04/06/90	LEASE AND RENTALS	1.70
05-07	0123430008	Do	03/10/90-04/10/90	LEASE AND RENTALS	181.69
05-07	0123430009	GREAT LAKES FISHERMAN	04/30/90	RENEWAL SUBSCRIPTION	13.95
05-07	0123430006	NATIONAL LINEN SERVICE	04/23/90	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	13.50
05-07	0123430005	HENRY J NOWAK	04/26/90-05/01/90	AIR FARE TO 33RD CONG DISTRICT & RETURN BUFFALO, NY TAXI FR RHOB TO NAT'L TAXI FR NATL TO RHOB	276.50
05-14	0130800002	NATIONAL NEWS AGENCY	05/16/90-08/07/90	QUARTERLY SUBSCRIPTION FOR WASH POST AND USA TODAY DELIVERED TO WASH OFFICE DAILY	67.20
05-14	0130800004	NYNEX MOBILE COMMUNICATIONS	04/15/90-05/14/90	MOBILE TELEPHONE USED IN DISTRICT BY MEMBER DURING PERIOD	31.28
05-14	0130800003	POLISH AMERICAN JOURNAL	04/30/90	RENEWAL SUBSCRIPTION FOR 12 ISSUES	10.00
05-18	0137430003	COPY WORLD OF BUFFALO, INC	05/04/90	PURCHASED BTL SAVIN DEVELOPER	93.70
05-18	0137430005	MCI TELECOMMUNICATIONS	04/02/90	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	1.51
05-18	0137430004	NATIONAL LINEN SERVICE	05/07/90	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	13.50
05-18	0137430001	HENRY J NOWAK	05/03/90	AIR FARE TO 33RD CONG DIST BUFFALO, NY WDC-BUFFALO TAXI FR RHOB TO NAT'L	138.00
05-18	0137430002	Do	05/10/90-05/15/90	AIRFARE TO 33RD CONG DIST & RETURN BUFFALO, NY WDC-BUFFALO-WDC TAXI FR RHOB TO NAT'L TAXI FR NAT'L.	276.50
05-22	0141820004	AT&T INFORMATION SYSTEMS	04/06/90-05/06/90	LEASES & RENTALS	1.70
05-22	0141820029	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE FOR THE PERIOD	80.02
05-22	0141820002	MCI TELECOMMUNICATIONS	05/02/90	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	2.14
05-22	0141820001	NEW YORK TELEPHONE	05/04/90-06/03/90	TELEPHONE SERVICE IN DISTRICT OFFICE DURING PERIOD	25.68
05-22	0141820003	SERVICE AMERICA CORP	07/19/89	LUNCH WITH CONSTITUENTS TO DISCUSS CURRENT LEGISLATION	34.30
05-29	0145890529	M & C LEASING CO, INC	05/01/90-05/30/90	LEASED AUTO	425.00
05-29	0145890527	POLISH COMMUNITY CENTER OF BUFFALO	05/01/90-05/30/90	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
05-29	0145890528	1490 ENTERPRISE INC	05/01/90-05/30/90	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
05-30	0143640013	FEDERAL EXPRESS CORP	05/04/90	MESSAGE SERVICE	20.25
05-30	0143640012	NEW YORK TELEPHONE	05/07/90-06/06/90	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	21.82
05-30	0143640014	HENRY J NOWAK	05/17/90-05/22/90	AIRFARE TO 33RD CONG. DIST & RETURN (BUFFALO, NY) TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	276.50
05-30	0145650011	AT&T INFORMATION SYSTEMS	05/10/90	LEASE AND RENTALS	181.69
05-30	0145650008	NATIONAL LINEN SERVICE	05/21/90	HAND TOWELS USED IN DISTRICT OFFICE DURING PERIOD	13.50
05-30	0145650009	NEW YORK TELEPHONE	05/10/90-06/09/90	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	176.74
05-30	0145650010	Do	05/10/90-06/09/90	LONG DISTANCE MCI	2.01
05-31	0145930889	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930890	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		77.26
05-31	0151900531	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,205.74

05-31	0151950395	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		436.13
05-31	0152310014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		.65
06-11	0159560013	E PLUMMER GODBY	05/31/90-06/03/90	AIR FARE TO 33RD CONG DIST & REUTURN (BUFFALO, NY)	258.00
06-11	0159560014	Do	05/31/90-06/03/90	FOOD ON TRAVEL	51.90
06-11	0159560015	Do	05/31/90-06/03/90	TAXI: TO NAT'L FR RHOB; TO BFLO FR AIRPORT; TO AIRPORT FR BFLO; TO RHOB FR NAT'L	37.90
06-11	0159560011	MEDIA PLUS	05/30/90	CONGRESSIONAL NEWSLETTER	5,485.00
06-11	0159560012	NYNEX MOBILE COMMUNICATIONS	05/15/90-06/14/90	MOBILE TELEPHONE SERVICE IN DISTRICT	38.15
06-18	0163660002	NATIONAL LINEN SERVICE	06/04/90	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	13.50
06-18	0163660001	HENRY J NOWAK	05/24/90-06/06/90	AIRFARE TO 33RD CONG. DIST & RETURN (BUFFALO, NY) TAXI FR RHOB TO NAT'L TAXI FR NAT'L TO RHOB	276.50
06-18	0163660003	WESTERN UNION	05/31/90	TELEGRAM SERVICE - PHILIPINES	11.81
06-21	0170200013	HENRY J NOWAK	06/07/90-06/12/90	AIRFARE TO 33 CONG DIST & RETURN MILEAGE BWI -- RHOB 66 @ 25.5¢ TAXI BWI TO NAT'L	283.83
06-26	0173550008	GENERAL SERVICES ADMIN	05/31/90	FTS SERVICE FOR DISTRICT OFFICE DURING PERIOD	62.36
06-26	0173550007	NEW YORK TELEPHONE	06/07/90-07/06/90	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	21.90
06-27	0172850006	AT&T INFORMATION SYSTEMS	05/06/90-06/06/90	LEASE & RENTALS	1.70
06-27	0172850005	NEW YORK TELEPHONE	06/04/90-07/03/90	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	25.67
06-27	0172850007	NEW YORK TIMES	06/11/90-09/09/90	NEW YORK TIMES NEWSPAPER DELVD DAILY TO WASH OFFICE	58.50
06-27	0172850004	HENRY J NOWAK	06/14/90-06/19/90	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) TAXI FR RHOB TO ANT'L MI FR BWI TO RHOB 66 MI X .255.	283.83
06-27	0172850008	SERVICE AMERICA CORP	05/09/90-05/23/90	LUNCH WITH CONSTITUENTS DISCUSSING LEGIS MATTERS	46.45
06-27	0177890532	M & C LEASING CO, INC	06/01/90-06/30/90	LEASED AUTO	425.00
06-27	0177890530	POLISH COMMUNITY CENTER OF BUFFALO	06/01/90-06/30/90	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
06-27	0177890531	1490 ENTERPRISE INC	06/01/90-06/30/90	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
06-29	0179610010	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	LEASE AND RENTALS	181.69
06-29	0179610011	WANDA CARNEY	06/11/90-06/18/90	AIR FARE FR DIST (BUFFALO, NY) WASH, DC & RETURN	160.50
06-29	0179610012	Do	06/11/90-06/18/90	INNER CITY TRAVEL FOOD:	29.68
06-29	0179610008	NEW YORK TELEPHONE	06/10/90-07/09/90	TELEPHONE SERVICE FOR DISTRICT DURING PERIOD	186.97
06-29	0179610009	Do	06/10/90-07/09/90	LONG DISTANCE	1.22
06-29	0179610007	NYNEX MOBILE COMMUNICATIONS	06/15/90-07/14/90	TELEPHONE SERVICE FOR DISTRICT DURING PERIOD	76.46
06-30	0179930889	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930890	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		34.45
06-30	0180900526	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,214.42
06-30	0180950394	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		261.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,593.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,010.52
TOTAL	**142,713.56**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

ALBERT, THOMAS A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,013.33
BELLES, JAMES WESLEY	04/01/90-06/30/90	PRESS SECRETARY/SPECIAL ASSISTANT	999.99
COONEY, PATRICIA M	04/01/90-06/30/90	SECRETARY-CASE WORKER	6,945.00
DARRAH, MARY C	04/01/90-05/31/90	PART-TIME EMPLOYEE	4,000.00
Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,166.67
ELLISON, RUTH	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,034.99
FARRAR, EVAN E	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
FAYYAD, EILEEN MARGARET	04/01/90-05/31/90	OFFICE MANAGER	2,800.00
Do	06/01/90-06/30/90	OFFICE MANAGER/SECRETARY	525.00
FEDYNSKY, ANDREW S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,999.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FREY, SCOTT L	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		JABO, CLAUDIA LEE	04/01/90–06/30/90	SPECIAL ASSISTANT	7,783.34
		KOSON, ALLEN J	04/01/90–06/30/90		12,712.50
		LEONARD, JAMES	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,330.49
		MCGARVEY, CHRISTINA KALBOUSS	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		MCTAGGART, WILLIAM E	04/01/90–06/30/90		9,174.99
		METCALF, JUDY	04/01/90–06/30/90	RECEPTIONIST	5,786.25
		MORELLI, JEFFREY P	04/01/90–04/30/90	LEGISLATIVE COORDINATOR	686.67
		PAPEZ, JANICE A	04/01/90–06/30/90	EXECUTIVE ASSISTANT	9,682.50
		PORTER, CHRISTOPHER M	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,333.33
		RICCIO, FILOMENA	04/01/90–06/30/90	STAFF ASSISTANT	7,769.01
		SCHROEDER, CECILIA S	04/01/90–05/31/90	PART-TIME EMPLOYEE	2,000.00
		VEGA, SYLVIA	04/01/90–06/30/90		7,228.26
		WATSON, JAMES M	04/01/90–06/30/90	STAFF ASSISTANT	6,740.00
		EXPENSES			
04-04	0092710001	SNOW ROAD U-HAUL CENTER	08/20/89–12/08/89	RENTAL OF MOBILE OFFICE	1,937.81
04-06	0094210004	AT&T INFORMATION SYSTEMS	02/06/90–03/05/90	TELEPHONE LEASE	218.33
04-06	0094210007	CONGRESSIONAL QUARTERLY	02/15/90	1 COPY OF	63.45
04-06	0094210001	FEDERAL EXPRESS CORP	02/10/90	CONGRESSIONAL MAIL	15.00
04-06	0094210002	Do	03/12/90	CONGRESSIONAL MAIL	22.00
04-06	0094210003	GENERAL SERVICES ADMIN	02/28/90	TELEPHONE SERVICE	229.15
04-06	0094210005	LASER IMPRESSIONS	03/13/90	TONER CARTFRIDGE REFILLS HEWLET PACKARD PRINTERS	141.00
04-06	0094210006	UNITED OFFICE PRODUCTS CO	02/27/90	OFFICE SUPPLIES	41.35
04-06	0094350022	DINERS CLUB INTERNATIONAL	01/12/90	TONYS CONSTITUENT & STAFF	32.27
04-06	0094350023	Do	01/17/90	LODGING - SCOTT FREY LANE CITY CENTRE	68.48
04-06	0094350024	Do	01/17/90	PAT JOYCE'S CONSTITUENT & STAFF	31.28
04-06	0094350025	Do	01/18/90	PAT JOYCE'S CONSTITUENT & STAFF	18.63
04-06	0094350026	Do	01/19/90	PAT JOYCE'S CONSTITUENT & STAFF	17.17
04-06	0094350027	Do	01/29/90	HERTZ CAR RENTAL CONGRESSIONAL BUSINESS	149.90
04-06	0094350029	Do	01/29/90	TONYS CONSTITUENT & STAFF	18.41
04-06	0094350028	Do	02/05/90	HERTZ CAR RENTAL CONGRESSIONAL BUSINESS	127.69
04-06	0094350017	Do	02/08/90	STAFF & CONSTITUENTS RE: LEGISLATION	51.65
04-06	0094350018	Do	02/12/90	STAFF & CONSTITUENTS RE: LEGISLATION	23.83
04-06	0094350019	Do	02/13/90	STAFF & CONSTITUENTS RE: LEGISLATION	23.38
04-06	0094350020	Do	02/14/90	STAFF & CONSTITUENTS RE: CONGRESSIONAL BUSINESS & LEGISLATION	22.73
04-06	0094350021	Do	02/17/90	STAFF & CONSTITUENTS RE: LEGISLATIVE SUMMARY & CONGRESSIONAL BUSINESS	97.34
04-06	0094350013	Do	02/18/90	CAR RENTAL CONGRESSIONAL BUSINESS	281.55
04-06	0094350014	Do	02/22/90	CONSTITUENTS AND STAFF RE: LEGISLATION	56.56
04-06	0094350015	Do	02/26/90	CAR RENTAL, CONGRESSIONAL BUSINESS	116.65
04-06	0094350016	Do	03/03/90	CAR RENTAL, CONGRESSIONAL BUSINESS	46.26
04-06	0094350030	FEDERAL EXPRESS CORP	03/01/90–03/02/90	CONGRESSIONAL PAPERS	22.25
04-06	0094350008	ROLLING STONE	06/03/90–06/03/91	1 YEAR SUBSCRIPTION	19.95
04-06	0094350009	SUN NEWSPAPERS	04/19/90	SUBSCRIPTION GARFIELD/MAPLE HEIGHTS	23.40

04-06	0094350010	Do	04/19/90	SUBSCRIPTION THE NEWS SUN	23.40
04-06	0094350011	Do	04/19/90	SUBSCRIPTION WEST SIDE SUN	23.40
04-06	0094350007	THE NEW REPUBLIC	04/23/90-04/23/91	1 YEAR SUBSCRIPTION	59.97
04-06	0094350005	THE PLAIN DEALER	04/20/90-10/18/90	6 MONTHS SUBSCRIPTION	132.60
04-06	0094350006	THE WALL STREET JOURNAL	05/19/90-05/19/91	1 YEAR SUBSCRIPTION	129.00
04-06	0094350012	UNIVERSE BULLETIN	03/01/90-03/01/91	SUBSCRIPTION	15.00
04-10	0099820006	DAVID R RAMAGE	02/12/90	FEBRUARY 1990 NEWSLETTER	5,090.00
04-10	0099820002	DINERS CLUB INTERNATIONAL	01/22/90	ONE WAY AIRFARE FOR REP OAKAR FROM CLEVELAND TO WASHINGTON	164.00
04-10	0099820003	Do	02/09/90-02/18/90	ROUNDTRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	148.00
04-10	0099820004	Do	02/23/90-02/26/90	ROUNDTRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	148.00
04-10	0099820005	Do	03/02/90-03/03/90	ROUNDTRIP AIRFARE FOR REP OAKAR DC-CLEVELAND-DC	238.00
04-19	0102910160	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CLEVELAND OH 00000	5,041.00
04-19	0102910161	Do	04/01/90-06/30/90	CLEVELAND DISTRICT OFC PARKING	312.00
04-30	0115930806	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.87
04-30	0115930807	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		125.14
04-30	0117940232	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		185.50
04-30	0120900480	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		817.57
04-30	0120950429	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		692.74
05-09	0127730015	AT&T INFORMATION SYSTEMS	03/06/90-04/06/90	TELEPHONE LEASE	218.33
05-09	0127730005	DEMOCRATIC STUDY GROUP	01/03/90-01/02/91	1990 RESEARCH SERVICES	3,800.00
05-09	0127730019	DINERS CLUB INTERNATIONAL	03/08/90-03/11/90	HERTZ RENTAL CAR IN THE DISTRICT FOR REP OAKAR	65.45
05-09	0127730018	Do	03/08/90-03/12/90	ROUND TRIP AIRFARE, DC-CLEVELAND-DC FOR REP OAKAR	148.00
05-09	0127730020	Do	03/15/90-03/18/90	ROUND TRIP AIRFARE, DC-CLEVELAND-DC FOR REP. OAKAR	148.00
05-09	0127730021	Do	03/18/90-03/19/90	ROUND TRIP AIRFARE, CLEVELAND-DC-CLEVELAND FOR REP. OAKAR	148.00
05-09	0127730022	Do	03/29/90-04/02/90	ROUND TRIP AIRFARE, DC-CLEVELAND-DC FOR REP OAKAR	148.00
05-09	0127730023	Do	03/29/90-04/02/90	HERTZ RENTAL CAR IN THE DISTRICT FOR REP OAKAR	87.27
05-09	0127730012	FEDERAL EXPRESS CORP	03/15/90	CONGRESSIONAL PAPERWORK	9.75
05-09	0127730013	Do	03/21/90	CONGRESSIONAL PAPERWORK	9.75
05-09	0127730008	FINE LINE LITHO	03/08/90	BUSINESS CARDS DARRAH & KOSON	71.00
05-09	0127730016	GENERAL SERVICES ADMIN	03/31/90	TELEPHONE SERVICE	385.71
05-09	0127730009	HUDSON'S WASHINGTON DIRECTORY	04/04/90	HUDSON'S WASHINGTON DIRECTORY 1990	119.00
05-09	0127730006	NORTHERN OHIO LIVE	06/05/90-06/05/91	1 YEAR SUBSCRIPTION	16.00
05-09	0127730007	THE COLUMBUS DISPATCH	06/01/90-06/01/91	39 WEEKS SUBSCRIPTION	195.00
05-09	0127730014	UNITED OFFICE PRODUCTS CO.	04/13/90	OFFICE SUPPLIES	113.82
05-09	0127730010	UNITED PARCEL SERVICE	03/12/90	CONGRESSIONAL MAIL	12.00
05-09	0127730011	Do	03/16/90	CONGRESSIONAL MAIL	12.00
05-09	0127730017	Do	04/07/90	CONGRESSIONAL MAIL	17.00
05-10	0129420005	GENERAL SERVICES ADMINISTRATION	01/20/90	OVERTIME UTILITIES FOR THE CLEVELAND, OH DISTRICT OFFICE OF HON M OAKAR	93.39
05-14	0130800005	SCOTT L FREY	04/26/90-04/27/90	CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	80.00
05-31	0145930807	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.41
05-31	0145930808	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		119.78
05-31	0151900485	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		815.82
05-31	0151940205	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		307.00
05-31	0151950416	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		429.17
05-31	0152310015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-07	0156320006	DINERS CLUB INTERNATIONAL	04/05/90	ONE WAY AIRFARE FOR REP. OAKAR DC-CLEVELAND	74.00
06-07	0156320008	Do	04/07/90-04/18/90	RENTAL CAR IN THE DISTRICT FOR REP. OAKAR	391.25
06-07	0156320007	Do	04/11/90	LUNCH WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS CLEVELAND BUSINESS	72.51
06-07	0156320009	Do	04/20/90-04/24/90	ROUND TRIP AIRFARE FOR REP. OAKAR, DC-CLEVELAND-DC	148.00
06-07	0156320010	Do	04/27/90-04/30/90	ROUND TRIP AIRFARE FOR REP. OAKAR, DC-CLEVELAND-DC	148.00
06-07	0156320011	Do	04/27/90-04/30/90	RENTAL CAR IN THE DISTRICT FOR REP. OAKAR	92.11
06-07	0156320012	MARY ROSE OAKAR	04/18/90	ONE WAY AIRFARE FOR REP. OAKAR CLEVELAND-DC	74.00
06-07	0156320013	Do	04/18/90	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING FOR REP. OAKAR	10.00
06-07	0156720023	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE RENTAL	218.33
06-07	0156720004	BROADCASTING	05/04/90	ONE YEAR SUBSCRIPTION	70.00
06-07	0156720012	DAVID R RAMAGE	04/30/90	CALLING CARDS FOR CHRISTOPHER PORTER	22.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156720011	Do	05/18/90	5,000 LETTERHEADS	183.10
06-07	0156720010	Do	05/30/90	250 CALLING CARDS FOR SCOTT FREY	22.50
06-07	0156720013	DINERS CLUB INTERNATIONAL	03/16/90	CONSTITUENT & STAFF RE: CONGRESSIONAL MATTERS ROC #069853	23.17
06-07	0156720014	Do	03/26/90	CONSTITUENT & STAFF RE: CHANGES IN IRS REGS & DISTRICT PROBLEMS ROC: 229507	17.92
06-07	0156720015	Do	04/18/90	CONGRESSIONAL BUSINESS, CONSTITUENT & STAFF, PAT JOYCES (229521)	31.09
06-07	0156720016	Do	04/20/90	CONGRESSIONAL BUSINESS CONSTITUENT & STAFF (PAT JOYCES 229531)	32.38
06-07	0156720017	Do	04/22/90	CONGRESSIONAL BUSINESS CONSTITUENT & STAFF (TONYS 524551)	20.34
06-07	0156720024	Do	04/26/90	CONGRESSIONAL BUSINESS CONSTITUENT & STAFF TONYS (524554)	20.12
06-07	0156720008	FEDERAL EXPRESS CORP.	04/19/90	CONGRESSIONAL CORRESP	10.50
06-07	0156720009	Do	05/18/90	CONGRESSIONAL PAPER WORK	43.70
06-07	0156720022	GENERAL SERVICES ADMIN	04/30/90	TELEPHONE SERVICE	386.99
06-07	0156720021	NAT'L CLEARING HOUSE F/ALC & DRUG	04/02/90	SUBSCRIPTION TO PREVENTION PIPELINE	15.00
06-07	0156720019	SUPERINTENDENT OF DOCUMENTS	04/02/90	SUBSCRIPTION TO ALCOHOL HEALTH & RESEARCH WORLD	8.00
06-07	0156720020	Do	04/02/90	SUBSCRIPTION TO ADAMAH NEWS	8.50
06-07	0156720001	UNITED OFFICE PRODUCTS CO.	05/04/90	OFFICE SUPPLIES	71.73
06-07	0156720002	Do	05/16/90	OFFICE & COMPUTER SUPPLIES	40.45
06-07	0156720005	UNITED PARCEL SERVICE	04/14/90	CONGRESSIONAL MAIL	8.50
06-07	0156720006	Do	04/21/90	CONGRESSIONAL MAIL	4.00
06-07	0156720007	Do	05/05/90	CONGRESSIONAL MAIL	17.00
06-07	0156720003	USA TODAY	06/04/90	52 WEEKS SUBSCRIPTION	97.50
06-11	0159560016	MARY ROSE OAKAR	05/28/90–06/04/90	RENTAL CAR IN THE DISTRICT FOR REP OAKAR	211.00
06-18	0165800008	U-HAUL SNOW ROAD CENTER	03/14/90–03/15/90	MOBILE OFFICE RENTAL	136.00
06-18	0165800009	Do	03/21/90–03/22/90	MOBILE OFFICE RENTAL & GAS	162.70
06-18	0165800010	Do	03/29/90–03/30/90	MOBILE OFFICE RENTAL	136.00
06-18	0165800011	Do	04/04/90–04/05/90	MOBILE OFFICE RENTAL AND GAS	163.00
06-18	0165800012	Do	04/18/90–04/19/90	MOBILE OFFICE RENTAL	136.00
06-18	0165800003	Do	04/25/90–04/28/90	MOBILE OFFICE RENTAL & GAS	166.00
06-18	0165800004	Do	05/02/90–05/04/90	MOBILE OFFICE & GAS	163.00
06-18	0165800005	Do	05/07/90–05/10/90	MOBILE OFFICE & GAS(3 DAYS)	219.01
06-18	0165800006	Do	05/16/90–05/17/90	MOBILE OFFICE & GAS	144.50
06-18	0165800007	Do	05/24/90–05/25/90	MOBILE OFFICE & GAS	159.50
06-18	0165800001	Do	05/31/90–06/01/90	MOBILE OFFICE RENTAL	136.00
06-18	0165800002	Do	06/05/90–06/07/90	MOBILE OFFICE RENTAL & GAS	157.00
06-18	0165800013	UNITED OFFICE PRODUCTS CO.	05/29/90	OFFICE SUPPLIES	4.03
06-18	0165800014	Do	05/29/90	OFFICE SUPPLIES	12.37
06-18	0165800015	Do	05/30/90	OFFICE SUPPLIES	88.69
06-30	0179930807	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		251.69
06-30	0179930808	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		133.04
06-30	0180900483	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		813.89

06-30	0180950416	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		687.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	128,712.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,780.23
TOTAL	**161,602.54**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

BEATTY, GILDA KAY	04/01/90-06/30/90	OFFICE MANAGER	10,377.51
BECICKA, ALAN MITCHELL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,679.99
BERARD, JAMES A	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	7,964.55
BLEICKEN, DAVID	04/01/90-06/30/90	STAFF ASSISTANT	4,653.00
CONLON, HELEN M	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
CZECHOWSKI, HALLE	05/17/90-06/30/90	APPOINTMENT SECRETARY	2,444.45
DAVIS, ANDREW	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
FRANKLIN, JULIE	06/01/90-06/30/90	PART-TIME EMPLOYEE	250.00
FRANZ, DANIEL	04/01/90-06/30/90	STAFF ASSISTANT-DISTRICT	3,999.99
GARDINER JR., CHARLES HOWARD	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,532.44
HASSKAMP, KENNETH JAMES	04/01/90-06/30/90	STAFF ASSISTANT	5,986.86
JARVELA, JEANNE M	04/01/90-06/30/90	STAFF ASST-DISTRICT OFFICE	4,394.01
MATWIEJUK, HELEN	04/01/90-06/30/90	APPOINTMENT SECRETARY	6,201.24
MCHUGH, MARY I	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,910.39
MORRIS, JACQUELYN D	04/01/90-06/30/90	STAFF ASSISTANT	5,640.12
NYITRAY, JOSEPH P	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
REAGAN, TOM	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,675.99
RICHARD, WILLIAM G	04/01/90-06/30/90	STAFF ASSISTANT	9,413.97
TAYLOR, MELANIE D	04/01/90-06/30/90	STAFF ASSISTANT	7,598.16
WEGNER, MERRILL E	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00

EXPENSES

04-10	0099820007	GANDEL'S GOURMET SANDWICH SHOP	04/04/90	FOOD FOR MEALS WITH CONSTITUENTS AND MEMBER-LABOR GROUP DISCUSSING LEGISLATION	75.49
04-18	0103520015	POSTMASTER	02/09/90	EXPRESS MAIL PACKAGE TO DULUTH OFFICE	12.00
04-18	0103520016	Do	02/26/90	200 25¢ STAMPS AND 50 $1.00 STAMPS	100.00
04-19	0102910153	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT DULUTH MN 00000	3,092.00
04-25	0114890531	RICHARD M.JOHNSON, CITY CLERK	04/01/90-04/30/90	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
04-25	0114890530	RONALD J BARON, CITY CLERK	04/01/90-04/30/90	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-30	0115930560	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.63
04-30	0115930561	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		148.34
04-30	0117940161	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		455.65
04-30	0120900350	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,651.86
04-30	0120950318	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		871.11
05-03	0121300020	DINERS CLUB INTERNATIONAL	03/02/90-03/10/90	AIRFARE FOR DAN FRANZ FOR CRS DISTRICT STAFF SEMINAR DULUTH-DC-DULUTH	498.00
05-03	0121300019	Do	03/17/90-03/18/90	AIRFARE FOR MEMBER DC-DULUTH-DC	486.00
05-03	0121300021	Do	03/23/90-03/25/90	AIRFARE FOR MEMBER DC-DULUTH-DC	530.00
05-03	0121300022	Do	03/30/90-03/31/90	AIRFARE FOR MEMBER DC-BRAINERD-DC	369.00
05-03	0121300023	Do	04/09/90-04/12/90	AIRFARE FOR MEMBER DC-HIBBING-DC	387.00
05-07	0122590004	Do	03/04/90-03/06/90	AIR FARE FOR TOM REAGAN, ON OFFICIAL BUSINESS - DC/DULUTH/DC	520.00
05-07	0122590005	Do	03/23/90-03/24/90	AIR FARE FOR TOM REAGAN, ON OFFICIAL BUSINESS - DC/DULUTH/DC	566.00
05-07	0122590006	Do	03/30/90-03/31/90	AIR FARE FOR TOM REAGAN, AA, OFFICIAL BUSINESS - DC/DULUTH/DC	387.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0122590007	Do	03/30/90-03/31/90	STAFF LODGING IN DISTRICT - REAGAN	60.91
05-07	0122590008	Do	03/30/90-03/31/90	MEMBER LODGING IN DISTRICT	60.91
05-07	0122590010	KENNETH JAMES HASSKAMP	02/28/90	MILEAGE REIMB FOR TRAVEL TO OFFICIAL MEETING WITH STATE GOVERNMENT OFCLS - 270 MILES @ 25.5¢ PER MILE.	68.85
05-07	0122590011	Do	03/30/90	MILEAGE REIMB FOR TRAVEL IN DISTRICT ON BEHALF OF MEMBER - 140 MILES @ 25.5¢ PER MILE	35.70
05-07	0122590012	Do	03/30/90-03/31/90	MILEAGE REIMBURSEMENT FOR TRAVEL ON BEHALF OF MEMBER - 68 MILES @ 25.5¢ PER MILE	17.34
05-07	0122590020	HOLIDAY INN DULUTH	03/23/90-03/24/90	ROOM AND MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	74.63
05-07	0122590021	Do	03/23/90-03/24/90	ROOM AND MEAL FOR TOM REAGAN, AA, WHILE IN DISTRICT ON OFFICIAL TRAVEL	74.64
05-07	0122590023	JEANNE M JARVELA	02/12/90-04/05/90	OFFICIAL TRAVEL IN DISTRICT ON BEHALF OF MEMBER - 348 MILES @ 25.5¢ PER MILE.	88.74
05-07	0122590024	JACQUELYN D MORRIS	03/17/90	MILEAGE REIMBURSEMENT TO ATTEND GOVERNMENT MEETING ON BEHALF OF MEMBER - 344 MILES @ 25.5¢ PER MILE.	87.72
05-07	0122590025	Do	04/10/90	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT - 206 MILES @ 25.5¢ PER MILE	52.54
05-07	0122590018	JAMES L OBERSTAR	03/05/90	MEAL FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.33
05-07	0122590009	TOM REAGAN	03/04/90-03/06/90	PARKING FEE AT NATIONAL AIRPORT WHILE EN ROUTE TO DISTRICT	17.00
05-07	0122590022	Do	03/30/90-03/31/90	PARKING FEE AT AIRPORT WHILE EN ROUTE TO DISTRICT	17.00
05-07	0122590013	WILLIAM G RICHARD	02/05/90-03/26/90	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT - 236 MILES @ 25.5¢ PER MILE	60.18
05-07	0122590014	Do	02/19/90-02/20/90	CAR RENTAL FOR TRAVEL WITH MEMBER IN DISTRICT	31.03
05-07	0122590015	Do	02/19/90-02/20/90	GASOLINE FOR CAR RENTAL	6.25
05-07	0122590016	Do	03/05/90-03/06/90	CAR RENTAL FOR TRAVEL WITH MEMBER IN DISTRICT	44.31
05-07	0122590017	Do	03/17/90-03/19/90	CAR RENTAL FOR TRAVEL IN DISTRICT WITH MEMBER	71.06
05-07	0122590019	TACONITE AVIATION, INC	03/24/90-03/31/90	AIR CHARTER FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	1,717.50
05-16	0134440017	POSTMASTER	04/20/90	OVERNIGHT EXPRESS LETTER	8.75
05-29	0145890531	CITY ADMINISTRATION	05/01/90-05/30/90	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
05-29	0145890530	RONALD J BARON, CITY CLERK	05/01/90-05/30/90	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-31	0145930560	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.20
05-31	0145930561	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		161.93
05-31	0151900353	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,651.64
05-31	0151940151	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		62.50
05-31	0151950308	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,529.93
05-31	0152310016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.25
06-01	0180710035	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	125.45
06-05	0151200007	CELLULAR ONE OF DULUTH	03/09/90-04/08/90	MONTHLY CHARGES FOR MEMBER'S DISTRICT CARPHONE	41.96
06-05	0151200009	Do	04/09/90-05/08/90	MONTHLY CHARGES FOR MEMBER'S DISTRICT CARPHONE	39.37
06-05	0151200010	Do	05/09/90-06/08/90	MONTHLY CHARGES FOR MEMBER'S DISTRICT CARPHONE	119.86
06-07	0156320025	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	TELEPHONE EQUIPMENT CHARGE FOR CHISHOLM OFFICE	46.53
06-07	0156320026	Do	02/24/90-03/23/90	TELEPHONE EQUIPMENT CHARGE FOR BRAINERD OFFICE	40.09
06-07	0156320027	Do	02/24/90-03/23/90	TELEPHONE EQUIPMENT CHARGE FOR DULUTH OFFICE	91.78
06-07	0156320028	Do	03/24/90-04/23/90	TELEPHONE EQUIPMENT CHARGE FOR BRAINERD OFFICE	40.09
06-07	0156320029	Do	03/24/90-04/23/90	TELEPHONE EQUIPMENT CHARGE FOR DULUTH OFFICE	91.78
06-07	0156320014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR BRAINERD	198.00
06-07	0156320018	Do	03/01/90-03/31/90	FTS SERVICE FOR DULUTH	69.10
06-07	0156320019	Do	03/01/90-03/31/90	FTS SERVICE FOR CHISHOLM	34.55
06-07	0156320022	WILLIAM G RICHARD	04/09/90-04/10/90	OVERNIGHT ACCOMMODATIONS WHILE EN ROUTE TO DISTRICT WITH MEMBER	54.11
06-07	0156320020	Do	04/09/90-04/12/90	CAR RENTAL FOR TRAVEL WITH MEMBER EN ROUTE TO AND IN DISTRICT	115.71

06-07	0156320021	Do	04/09/90-04/12/90	GASOLINE FOR CAR RENTAL	23.50
06-07	0156320023	Do	04/10/90-04/11/90	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL TRAVEL WITH MEMBER	27.20
06-07	0156320024	Do	04/25/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DIST ON BEHALF OF MEMBER (26 MILES @ .225)	6.63
06-07	0156320015	U S WEST COMMUNICATIONS	04/04/90-05/03/90	TELEPHONE SERVICE CHARGES FOR CHISHOLM OFFICE	43.54
06-07	0156320016	Do	04/04/90-05/03/90	TELEPHONE SERVICE CHARGES FOR DULUTH OFFICE	45.75
06-07	0156320017	Do	04/07/90-05/06/90	TELEPHONE SERVICE CHARGE FOR BRAINERD OFFICE	43.94
06-07	0156500004	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	TELEPHONE EQUIPMENT CHARGE FOR CHISHOLM OFFICE	46.53
06-07	0156500005	Do	04/20/90-05/19/90	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR CHISHOLM	33.55
06-07	0156500006	WILLIAM G RICHARD	05/03/90-05/07/90	CAR RENTAL FOR OFFICIAL TRAVEL WITH & ON BEHALF OF MEMBER	119.84
06-07	0156500007	Do	05/03/90-05/07/90	GASOLINE FOR CAR RENTAL	36.45
06-07	0156500008	Do	05/17/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT ON BEHALF OF MEMBER - 198 MILES @ 25.5¢ PER MILE.	50.49
06-07	0156500001	U S WEST COMMUNICATIONS	03/04/90-04/03/90	TELEPHONE SERVICE CHARGE FOR CHISHOLM OFFICE	43.54
06-07	0156500002	Do	03/04/90-04/03/90	TELEPHONE SERVICE CHARGE FOR DULUTH OFFICE	45.75
06-07	0156500003	Do	03/07/90-04/06/90	TELEPHONE SERVICE CHARGES FOR BRAINERD OFFICE	43.94
06-11	0158810004	DINERS CLUB INTERNATIONAL	05/04/90	CAR RENTAL FOR TOM REAGAN AND MEMBE WHILE IN DISTRICT ON OFFICIAL TRAVEL	99.68
06-11	0158810002	Do	05/04/90-05/06/90	AIRFARE FOR TOM REAGAN, AA DC-DULUTH-DC	546.00
06-11	0158810003	Do	05/04/90-05/06/90	HOTEL AND MEALS FOR TOM REAGAN, AA, WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.75
06-27	0177890534	CITY ADMINISTRATION	06/01/90-06/30/90	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
06-27	0177890533	RONALD J BARON, CITY CLERK	06/01/90-06/30/90	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-29	0178410016	POSTMASTER	05/15/90	POSTAGE STAMPS 100 @ .25 EACH	25.00
06-30	0179930560	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.25
06-30	0179930561	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		65.69
06-30	0179940167	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		5.20
06-30	0180900351	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,648.13
06-30	0180950309	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		707.25
06-30	0183830003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	94,622.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,856.20
TOTAL	**117,588.87**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,047.01
CARVER, PAUL G	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	660.00
COFFEY, MARY	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,694.49
CONLON, CHARLES	06/01/90-06/30/90	STAFF ASSISTANT	100.00
CRAPA, JOSEPH R	04/01/90-06/30/90	LEGISLATIVE STAFF DIRECTOR	300.00
GEORGES, ANNE M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,065.01
GERHARDT, DONALD K	04/01/90-06/30/90	DISTRICT AIDE	7,379.24
GUNDERSON-HAINES, TERRY S	04/01/90-06/30/90	DISTRICT CASEWORKER	5,112.24
HOLDEN, KERRY	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
KOLE, JOHN W	04/01/90-06/30/90	SENIOR WRITER	11,655.00
LANGELIER, CHRISTINA M	04/01/90-06/30/90	STAFF ASSISTANT	4,714.67
MADISON, JERRY M	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	13,637.25
MADISON, NELDA J	04/01/90-06/30/90	SECRETARY	4,044.00
PASCALE, SUSAN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,679.01
PENNINGTON, AMY JANE	04/01/90-06/30/90	STAFF ASSISTANT	3,708.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SIMPSON, ELIZABETH	04/01/90-06/30/90	COMPUTER OPERATOR	4,403.01
		SOLOMONSON, LAVONNE I	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,748.76
		SPENCER, WINIFRED A	04/01/90-06/30/90	SECRETARY	5,604.51
		STITT, LYLE H	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,956.01
		SYKES, KATHLEEN E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,591.06
		THOMAS, COLLIS E	06/01/90-06/30/90	PART-TIME EMPLOYEE	100.00
		ZACHMEYER, RHONDA K	04/01/90-04/30/90	TEMPORARY EMPLOYEE	400.00
		Do	05/01/90-06/30/90	PART-TIME EMPLOYEE	800.00
		EXPENSES			
04-04	0088730008	BUSINESS PUBLISHERS, INC	04/27/90-04/27/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	269.50
04-04	0088730007	CHIPPEWA HERALD TELEGRAM	04/19/90-04/19/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	81.50
04-04	0088730002	DINERS CLUB INTERNATIONAL	03/09/90	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (NW-NW) DC-MINN-DULUTH	273.00
04-04	0088730003	Do	03/12/90	RENTAL CAR USE ON OFFICIAL BUSINESS	114.91
04-04	0088730004	Do	03/12/90	ONE-WAY AIR TRAVEL FOR MEMBER RETURNING FROM DISTRICT ON OFFICIAL BUSINESS (YX) MADISON-DC	318.00
04-04	0088730005	EMMONS-NAPP	03/15/90	XEROX PAPER FOR DISTRICT OFFICE	131.60
04-04	0088730006	FEDERAL EXPRESS CORP	03/07/90-03/12/90	DELIVERY SERVICE OF OFFICIAL MATERIAL	45.25
04-04	0088730009	THE JERUSALEM POST	04/01/90-04/01/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	59.95
04-12	0100640010	FEDERAL EXPRESS CORP	03/22/90	DELIVERY SERVICE OF OFFICIAL MATERIAL	9.75
04-12	0100640012	GTE	03/25/90-04/25/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	184.28
04-12	0100640013	Do	03/25/90-04/25/90	TOLL CHARGES FOR DISTRICT OFFICE	89.55
04-12	0100640011	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
04-12	0100640014	UNITED STATES CELLULAR	03/25/90-04/24/90	CELLULAR SERVICE FOR DISTRICT OFFICE	72.21
04-17	0102850016	JONES INTERCABLE, INC	04/01/90-04/30/90	CABLE SERVICE FOR DISTRICT OFFICE	19.25
04-17	0102850015	PARK FALLS HERALD	04/30/90-04/30/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	23.00
04-19	0102910176	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT WAUSAU WI 00000	2,406.00
04-20	0108360008	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/04/90	CELLULAR SERVICE FOR WASHINGTON OFFICE	90.40
04-20	0108360011	JOE CRAPA	03/05/90	ONE WAY AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CHIC-WAUSAU	317.00
04-20	0108360012	Do	03/12/90	ONE WAY AIR TRAVEL RETURNING FROM DISTRICT ON OFFICIAL BUSINESS MADISON-DC	318.00
04-20	0108360010	DAVID R RAMAGE	03/31/90	LABELS AND NEWSLETTERS	832.95
04-20	0108360009	FEDERAL EXPRESS CORP	04/06/90	DELIVERY SERVICE OF OFFICIAL MATERIALS	10.25
04-25	0114890532	GMAC	04/01/90-04/30/90	LEASED AUTO	513.86
04-30	0115930540	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.24
04-30	0115930541	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		119.58
04-30	0117940157	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		318.98
04-30	0120900340	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,607.00
04-30	0120950550	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		723.23
05-10	0128300022	BURNETT COUNTY SENTINEL	05/01/90-05/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
05-10	0128300021	BUSINESS PUBLISHERS, INC	04/20/90-04/20/91	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	269.50
05-10	0128300020	DAVID R RAMAGE	04/20/90	LABELS	179.90
05-10	0128300023	DINERS CLUB INTERNATIONAL	04/09/90	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	44.98
05-10	0128300019	FEDERAL EXPRESS CORP	04/09/90	DELIVERY SERVICE OF OFFICIAL MATERIAL	20.00
05-10	0128300018	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR DISTRICT OFFICE	131.34
05-10	0128300016	GTE	04/25/90-05/25/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	253.31

05-10	0128300017	Do	04/25/90-05/25/90	TOLL CHARGES FOR DISTRICT OFFICE	13.77
05-10	0128300015	UNITED STATES CELLULAR	04/25/90-05/25/90	CELLULAR SERVICE FOR DISTRICT OFFICE	65.36
05-10	0128300014	WISCONSIN NEWSPAPER ASSOC.	03/01/90-03/31/90	CLIPPING SERVICE	96.90
05-16	0134470013	DAVID R RAMAGE	03/15/90	NEWSLETTERS, LETTERS, LABELS	672.95
05-16	0134470012	Do	03/23/90	NEWSLETTERS	862.50
05-16	0134470006	Do	04/12/90	NEWSLETTERS, LABELS, AND CALLING CARDS	5,921.90
05-16	0134470004	DINERS CLUB INTERNATIONAL	04/08/90-04/12/90	ROUNDTRIP AIRFARE FOR MEMBER OFFICIAL BUSINESS IN DISTRICT DC-CHIC-CWA-EAU-MINN-DC	546.00
05-16	0134470007	JONES INTERCABLE, INC.	05/01/90-05/31/90	CABLE SERVICE FOR DISTRICT OFFICE	19.25
05-16	0134470005	MADISON NEWSPAPERS INC	06/01/90-06/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	88.90
05-16	0134470009	MANSON INSURANCE	05/18/90-11/18/90	DISTRICT LEASED CAR INSURANCE	307.70
05-16	0134470011	MELLEN WEEKLY RECORD	04/30/90-04/30/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
05-16	0134470010	STEVENS POINT DAILY JOURNAL	05/23/90-05/23/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	74.00
05-16	0134470008	WISCONSIN NEWSPAPER ASSOC.	04/01/90-04/30/90	CLIPPING SERVICE	93.90
05-29	0145890532	GMAC	05/01/90-05/30/90	LEASED AUTO	513.86
05-30	0145650012	A.B. DICK PRODUCTS COOF WAUSAU	05/16/90	MIMEO SUPPLIES FOR DISTRICT OFFICE	41.31
05-30	0145650013	BELL ATLANTIC MOBILE SYSTEMS	05/04/90-06/04/90	CELLULAR SERVICE FOR WASHINGTON OFFICE	155.79
05-30	0145650016	DAVID R RAMAGE	05/10/90	DEAR COLLEAGUE LETTERS AND MAP IMPRINTS	113.55
05-30	0145650015	Do	05/21/90	FLAG CERTIFICATES	30.00
05-30	0145650019	DINERS CLUB INTERNATIONAL	05/11/90	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	34.65
05-30	0145650018	Do	05/11/90-05/12/90	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-MINN-EC-CWA-CHIC-DC	652.00
05-30	0145650017	TERRY S GUNDERSON	05/14/90	REIMBURSEMENT FOR ROUNDTRIP MILEAGE TO ATTEND AGENCY BRIEFING (471 MI X .255)	120.10
05-30	0145650020	DAVID R OBEY	04/28/90-04/28/90	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT MINN-DULUTH-MINN	286.00
05-30	0145650014	THE BLOOMER ADVANCE	05/01/90-05/01/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
05-31	0145930540	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.19
05-31	0145930541	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		80.70
05-31	0151900343	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,603.02
05-31	0151950531	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		321.13
05-31	0152310017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		16.90
06-06	0152630007	DAVID R RAMAGE	05/29/90	OFFICE HOURS CARDS, NEWSLETTERS	1,397.45
06-06	0152630006	FEDERAL EXPRESS CORP.	05/15/90	DELIVERY SERVICE OF OFFICIAL MATERIAL	10.25
06-06	0152630005	GTE	05/25/90-06/25/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	139.56
06-18	0165730012	DINERS CLUB INTERNATIONAL	05/29/90	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	76.59
06-18	0165730011	Do	05/29/90-06/02/90	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT, DC-CHIC-MILW-MINN-MADISON-DC	689.00
06-18	0165730013	Do	05/30/90	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	49.68
06-18	0165730014	Do	05/31/90	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	39.24
06-18	0165800018	AUTOMATED OFFICE PRODUCTS	06/05/90	RECYCLED RIBBONS	41.72
06-18	0165800026	DAVID R RAMAGE	05/31/90	LABELS	105.10
06-18	0165800016	DINERS CLUB INTERNATIONAL	05/18/90-05/20/90	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC-CHIC-CWA-CHIC-DC	622.00
06-18	0165800017	FEDERAL EXPRESS CORP	05/25/90-05/29/90	DELIVERY SERVICE OF OFFICIAL MATERIAL	20.50
06-18	0165800025	JONES INTERCABLE, INC.	06/01/90-06/30/90	CABLE SERVICE FOR DISTRICT OFFICE	19.25
06-18	0165800019	DAVID R OBEY	05/11/90	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.45
06-18	0165800020	Do	05/19/90	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.75
06-18	0165800021	Do	05/28/90	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.48
06-18	0165800022	Do	05/31/90	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.04
06-18	0165800023	Do	06/01/90	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.82
06-18	0165800028	THE CADOTT SENTINEL	05/31/90-05/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
06-18	0165800027	TP PRINTING COMPANY	05/31/90-05/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
06-18	0165800024	UNITED STATES CELLULAR	05/25/90-06/25/90	CELLULAR SERVICE FOR DISTRICT OFFICE	41.39
06-27	0177890535	GMAC	06/01/90-06/30/90	LEASED AUTO	513.86
06-29	0179610015	BELL ATLANTIC MOBILE SYSTEMS	06/04/90-07/04/90	CELLULAR SERVICE FOR WASHINGTON OFFICE	104.04
06-29	0179610014	CARLISLE M BURNS	06/13/90	REIMBURSEMENT FOR PURCHASE OF 2 REFERENCE BOOKS FOR OFFICE USE	42.29
06-29	0179610017	DAVID R RAMAGE	06/18/90	LABELS, NEWSLETTERS, CALLING CARDS	6,563.70
06-29	0179610013	THE DAILY NEWS	07/07/90-07/07/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	105.60
06-29	0179610016	WISCONSIN NEWSPAPER ASSOC.	05/01/90-05/31/90	CLIPPING SERVICE	72.90
06-30	0179930540	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930541	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		100.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
06-30	0179940160	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		125.50
06-30	0180900341	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,603.02
06-30	0180950529	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		707.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	104,399.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,292.24
				TOTAL	**144,801.84**
OFFICE OF THE HON. JIM OLIN					
SALARIES					
		ALDHIZER, CAROL M	04/01/90-06/30/90	COMPUTER OPERATOR	4,749.99
		BABCOCK, BRENDA	04/01/90-06/30/90	STAFF ASSISTANT	1,125.00
		BLACK, WILLIAM	04/01/90-06/30/90	STAFF ASSISTANT	17,499.99
		BRADFORD, BARBARA H	04/01/90-06/30/90	STAFF ASSISTANT	4,299.99
		CAMPBELL, AARON R	05/01/90-05/31/90	PART-TIME EMPLOYEE	285.00
		Do	06/05/90-06/30/90	SHARED EMPLOYEE	465.00
		COBBINS, CHARLENE B	06/01/90-06/30/90	STAFF ASSISTANT	937.50
		COPELIN, DIAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,250.00
		DAVIS, PEGGY CAMPER	04/01/90-06/30/90	DISTRICT DIRECTOR	8,625.00
		FOX, JAMES DONALD	04/01/90-06/30/90	PRESS SECRETARY	9,249.99
		FRANKLIN, KENNETH REEDER	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		HAMPTON, JUDITH LAURICE	04/01/90-06/30/90	FIELD REPRESENTATIVE	3,304.17
		HANSON, GARY R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,875.01
		HAYNES, MARGARET E.	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,750.00
		LAYMAN, ELLEN K	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,500.01
		PETERS, ROBERT M	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
		RATLIFF, KATHLEEN H	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,250.01
		ROWE, SHANDA KISER	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		WEST, CHERYL C	04/01/90-05/31/90	STAFF ASSISTANT	1,350.00
		WILLETT, HELENE S	04/01/90 06/30/90	PART-TIME EMPLOYEE	1,875.00
		WORD, CAROLYN LEE	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,800.00
EXPENSES					
04-06	0094210017	A.B. DICK COMPANY	03/08/90	PRINTING MATERIALS FOR TOWN MEETING CARDS	90.05
04-06	0094210033	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	DISTRICT TEL SERVICE/EQUIP EXCEPT STAUNTON	95.25
04-06	0094210031	C&P TELEPHONE CO.	02/10/90-03/09/90	TEL SERVICE FOR RKE OFFICE	53.58
04-06	0094210032	Do	02/17/90-03/16/90	TEL SERVICE FOR L'BURG OFFICE	56.22

04-06	0094210012	FEDERAL EXPRESS CORP.	03/09/90	DELIVERY TO CONGRESSMAN'S HOME FROM DC OFFICE	25.00
04-06	0094210010	GENERAL SERVICES ADMIN	02/28/90	FTS FOR STAUNTON OFFICE	236.87
04-06	0094210011	Do	02/28/90	FTS FOR ROANOKE OFFICE	322.76
04-06	0094210019	NATIONAL NEWS AGENCY	01/01/90-12/30/90	1990 YEAR SUBSCRIPTION RENEWAL FOR RICHMOND TIMES DISPATCH FOR DC OFFICE	187.50
04-06	0094210018	NEW YORK TIMES	03/19/90-06/17/90	3 MONTH SUBSCRIPTION RENEWAL	32.50
04-06	0094210029	JAMES R OLIN	03/17/90-03/19/90	MEMBER TRAVEL FROM DC TO DISTRICT IN DISTRICT AND RETURN 574 MI @ 25.5¢	146.37
04-06	0094210009	Do	03/22/90-03/26/90	MEMBER TRAVEL FROM DC TO DISTRICT IN DISTRICT AND RETURN 591 MI @ 25.5¢	150.70
04-06	0094210013	STANDARD COFFEE SERVICE, INC	03/27/90	COFFEE FOR CONSTITUENTS RKE OFFICE	38.20
04-06	0094210008	HELENE S WILLETT	01/13/90-03/26/90	DISTRICT TRAVEL 244 MI @ 25.5¢	62.22
04-19	0108200010	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	EQUIP. LEASE FOR ST OFFICE	64.45
04-19	0108200011	C&P TELEPHONE CO.	02/25/90-03/24/90	TEL. SERVIE FOR ST OFFICE	106.00
04-19	0108200009	ELECTRALARM SYSTEMS INC	03/31/90	ALARM SERVICE FOR ST OFFICE	18.00
04-19	0108200008	JAMES R OLIN	03/29/90-04/02/90	MEMBER TRAVEL TO RKE FROM DC IN DISTRICT AND RETURN TO DC 502 MILES @ 25.5¢	128.01
04-19	0108200007	STANDARD COFFEE	04/05/90	COFFEE FOR CONSTITUENTS	38.20
04-20	0109210009	PEGGY CAMPER DAVIS	03/07/90-03/28/90	DISTRICT TRAVEL REIMBURSEMENT 548 MI. @ 25.5	139.74
04-20	0109210010	ELLEN K LAYMAN	04/02/90-04/03/90	STAFF TRAVEL TO MEETING WITH CONSTITUENT 385 MILES @ 25.5¢	98.17
04-20	0109210008	SALEMS TIMES-REGISTER	04/25/90-04/25/91	YEAR SUBSCRIPTION RENEWAL FOR RKE OFFICE	16.00
04-20	0109210007	UNITED PARCEL SERVICE	04/07/90	CONSTITUENT PACKAGE	42.00
04-25	0113210001	JAMES DONALD FOX	04/09/90-04/11/90	REIMBURSEMENT FOR DISTRICT TRAVEL (GAS FOR RENTAL CAR, AND RENTAL CAR)	167.87
04-25	0113210002	Do	04/09/90-04/11/90	PARKING DURING DISTRICT TRAVEL	2.50
04-25	0113210003	Do	04/09/90-04/11/90	MEALS AND LODGING FOR DISTRICT TRAVEL	172.29
04-25	0113210004	ELLEN K LAYMAN	04/17/90-04/17/90	REIMBURSEMENT FOR STAFF TRAVEL DC-EDINBURG-DC 200 MI @ 25.5	51.00
04-25	0114890534	COREAST SAVINGS BANK	04/01/90-04/30/90	RENT FIRST FEDERAL BLDG ROANOKE,VA	584.50
04-25	0114890533	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	04/01/90-04/30/90	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
04-25	0114890535	ROBERT WHITMOND COMPANY	04/01/90-04/30/90	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
04-25	0114890536	SOVRAN BANK, N.A.	04/01/90-04/30/90	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
04-30	0115930490	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.46
04-30	0115930491	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		155.42
04-30	0117940142	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		212.00
04-30	0120900315	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,523.40
04-30	0120950528	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,379.46
05-03	0120410019	A.B. DICK CO.	04/17/90	PRINTING MATERIALS FOR NEWSLETTER, ETC.	87.00
05-03	0120410016	C&P TELEPHONE CO.	03/10/90-04/09/90	C&P TELEPHONE	53.52
05-03	0120410021	MARGARET E. HAYNES	01/03/90-03/21/90	DISTRICT SERVICE MILEAGE REIMBURSEMENT 723.3 MI X .255	184.44
05-03	0120410018	JAMES R OLIN	04/19/90-04/23/90	MEMBER TRAVEL MILEAGE REIMBURSEMENT 383 MI X .255	97.66
05-03	0120410023	ROBERT M PETERS	04/19/90-04/24/90	STAFF TRAVEL FROM DC TO HOT SPRINGS AND RETURN TO DC FROM L'BURG 429 MI X .255	109.62
05-03	0120410024	Do	04/20/90-04/23/90	DISTRICT TRAVEL WITH MEMBER MILEAGE REIMBURSEMENT 342.3 MI X .255	87.28
05-03	0120410025	Do	04/24/90	MEAL REIMBURSEMENT FOR STAFF TRAVEL	3.73
05-03	0120410022	SHANDA KISER ROWE	03/01/90-03/22/90	DISTRICT SERVICE MILEAGE REIMBURSEMENT 80 MI X .255	20.40
05-03	0120410020	SERVICE AMERICA CORP	03/16/90	LUNCHEON WITH CONSTITUENTS	46.20
05-03	0120410017	STANDARD COFFEE	04/26/90	COFFEE FOR CONSTITUENTS	41.50
05-03	0121300024	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-03	0121550003	HARRISONBURG ELECTRIC COMMISSION	03/19/90-04/19/90	UTILITY SERVICE	23.22
05-03	0122330017	CONTEL OF VIRGINIA, INC	04/25/90	LOCAL TELEPHONE SERVICE	70.40
05-14	0130520026	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	DISTRICT PHONE SERVICE/EQUIPMENT EXCEPT ST.	95.25
05-14	0130520025	C&P TELEPHONE CO.	03/17/90-04/16/90	TELEPHONE SERVICE FOR L'BURG OFFICE	53.89
05-14	0130750027	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	EQUIP LEASE FOR ST OFFICE	64.45
05-14	0130750026	DAVID R RAMAGE	04/30/90	226,200 NEWSLETTERS	2,663.00
05-14	0130750022	GARY R HANSON	04/29/90-04/30/90	STAFF TRAVEL FROM DC TO NATURAL BRIDGE FOR CONF AND RETURN 552 MI X .255	115.26
05-14	0130750023	Do	04/29/90-04/30/90	MEALS AND LODGING FOR TRIP TO DISTRICT FOR CONFERENCE	52.00
05-14	0130750024	JAMES R OLIN	04/27/90-04/30/90	MEMBER TRAVEL MILEAGE REIMBURSEMENT DC-LEX-DC 434 MILES X .255	110.67
05-14	0130750025	Do	04/27/90-04/30/90	110 MILES X .255 IN DISTRICT	28.05
05-22	0141800005	CAROL M ALDHIZER	05/07/90-05/08/90	STAFF TRAVEL-DC TO BLUE RIDGE-DC 454 MILES X .255	115.77
05-22	0141800006	Do	05/07/90-05/08/90	BLUE RIDGE & LYNCHBURG IN DISTRICT MILEAGE 48 MILES X .255	12.24
05-22	0141800007	Do	05/07/90-05/08/90	MEAL FOR TRIP TO CONF.	6.46
05-22	0141800002	C&P TELEPHONE CO	03/25/90-04/24/90	TELEPHONE SERVICE FOR ST OFFICE	61.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	0141800010	PEGGY CAMPER DAVIS	03/31/90	STAFF TRAVEL FROM ROANOKE TO CHARLOTTESVILLE AND RETURN FOR ACADEMY DAY 230 MI X .255	58.65
05-22	0141800009	Do	05/04/90-05/30/90	DISTRICT TRAVEL REIMBURSEMENT 469 MI X .255	119.59
05-22	0141800004	ELECTRALARM SYSTEMS INC	04/30/90	ALARM SERVICE FOR ST OFFICE	18.00
05-22	0141800001	JAMES R OLIN	05/04/90-05/07/90	MEMBER TRAVEL MILEAGE REIMBURSEMENT 488 MI X .255	124.44
05-22	0141800008	SHANDA KISER ROWE	04/05/90-04/30/90	DISTRICT STAFF TRAVEL REIMBURSEMENT 156 MI X .255	39.78
05-22	0141800003	VIRGINIA BUSINESS	04/24/90-04/23/91	YEAR SUBSCRIPTION RENEWAL FOR 1 YR FOR RKE OFFICE	30.00
05-29	0145890534	COREAST SAVINGS BANK	05/01/90-05/30/90	RENT FIRST FEDERAL BLDG ROANOKE,VA	584.50
05-29	0145890533	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	05/01/90-05/30/90	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
05-29	0145890535	ROBERT WHITMOND COMPANY	05/01/90-05/30/90	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
05-29	0145890536	SOVRAN BANK, N.A.	05/01/90-05/30/90	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
05-31	0145930490	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.38
05-31	0145930491	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		15.67
05-31	0151430010	HARRISONBURG ELECTRIC COMMISSION	04/19/90-05/17/90	LOCAL UTILITY SERVICE	30.69
05-31	0151900317	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,523.40
05-31	0151940136	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		180.25
05-31	0151950509	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,338.07
06-07	0156500011	A TOUCH OF GLASS	05/10/90	WINDOW CLEANING AT HARRISONBURG OFFICE	30.00
06-07	0156500015	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	DISTRICT TELEPHONE SERVICE/EQUIPMENT EXCEPT ST	95.25
06-07	0156500014	C&P TELEPHONE CO	04/10/90-05/09/90	TEL SERVICE FOR RKE. OFFICE	59.25
06-07	0156500013	Do	04/17/90-05/16/90	TEL SERVICE FOR L'BURG OFFICE	55.19
06-07	0156500017	JUDITH LAURICE HAMPTON	05/16/90	STAFF TRAVEL FROM RKE. TO ARLINGTON, AND RETURN - FOR IMMIGRATION SEMINAR - 482 MILES @ 25.5¢ PER MILE.	122.91
06-07	0156500016	ELLEN K LAYMAN	05/15/90	STAFF TRAVEL TO MTG W/CONSTITUENTS - DC TO LEXINGTON, AND RETURN - 393 MILES @ 25.5¢ PER MILE	100.22
06-07	0156500009	JAMES R OLIN	05/11/90-05/14/90	MEMBER TRAVEL MILEAGE OF 448 MILES @ 25.5¢ PER MILE - DC TO SALEM/DC	114.24
06-07	0156500010	Do	05/11/90-05/14/90	82 MILES @ 25.5¢ PER MILE IN DISTRICT	20.91
06-07	0156500012	STANDARD COFFEE	05/17/90	COFFEE FOR CONSTITUENTS	44.80
06-18	0165730019	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	EQUIPMENT LEASE FOR STAUNTON OFFICE	64.45
06-18	0165730021	BRENDA BABCOCK	05/29/90	DISTRICT STAFF TRAVEL FROM H'BURG TO WAYNESBORO AND RETURN, 48.8 MI X .255	12.44
06-18	0165730020	C&P TELEPHONE CO	04/25/90-05/24/90	TELEPHONE SERVICE FOR ST OFFICE	52.54
06-18	0165730025	DIAN COPELIN	06/04/90	STAFF TRAVEL TO BUENA VISTA AND RETURN, 332 MI X .255 TRAVEL IS FROM DC	84.66
06-18	0165730023	PEGGY CAMPER DAVIS	05/02/90-05/23/90	STAFF IN DISTRICT TRANSPORTATION MILEAGE REIMBURSEMENT, 517 MI X .255	131.83
06-18	0165730017	ELECTRALARM SYSTEMS INC	05/31/90	ALARM SERVICE FOR ST OFFICE	18.00
06-18	0165730024	REED FRANKLIN	05/28/90-05/29/90	STAFF TRAVEL TO HEALTH CONF DC-WAYNESBORO AND RETURN, 370 MI X .255	94.35
06-18	0165730015	JAMES R OLIN	05/25/90-06/05/90	MEMBER TRAVEL 488 MILES X .255, DC-ROANOKE-DC	124.44
06-18	0165730016	Do	05/25/90-06/05/90	MEMBER IN DISTRICT TRAVEL 337 MILES X .255	85.94
06-18	0165730022	SHANDA KISER ROWE	05/03/90-05/17/90	STAFF TRAVEL IN DT FOR CONSTITUENT SERVICE, 176 MI X .255	44.88
06-18	0165730018	STANDARD COFFEE	06/07/90	COFFEE FOR CONSTITUENTS; DC OFFICE	41.50
06-27	0177890537	COREAST SAVINGS BANK	06/01/90-06/30/90	RENT FIRST FEDERAL BLDG ROANOKE,VA	584.50
06-27	0177890536	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	06/01/90-06/30/90	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
06-27	0177890538	ROBERT WHITMOND COMPANY	06/01/90-06/30/90	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	200.00
06-27	0177890539	SOVRAN BANK, N.A.	06/01/90-06/30/90	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
06-29	0179400004	C&P TELEPHONE CO	05/10/90-06/09/90	TEL SERVICE FOR RKE OFFICE	56.05
06-29	0179400003	DAVID R RAMAGE	06/18/90	250 BUSINESS CARDS ONE NEGATIVE & PLATE TO PRINT THEM	7.50
06-29	0179400005	STANDARD COFFEE SERVICE, INC	06/20/90	COFFEE FOR CONSTITUENTS IN RKE OFFICE	41.50

06-29	0179400001	HELENE S WILLETT	06/12/90-06/14/90	LODGING FOR TRIP TO DISTRICT STAFF INSTITUTE IN DC	185.04
06-29	0179400002	Do	06/12/90-06/14/90	TRANSPORTATION COST REIMB FOR TRIP TO DIST STAFF INSTITUTE IN DC CHARLOTTLESVILLE-DC	42.00
06-30	0179930490	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.68
06-30	0179930491	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		79.15
06-30	0179940143	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		162.75
06-30	0180900314	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,537.03
06-30	0180950506	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,318.36
06-30	0183830004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,691.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,961.19
TOTAL	**133,652.85**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

BARRERA, MARIA D	04/01/90-06/30/90	SPECIAL PROJECTS	7,280.01
BILLINGS, PATRICIA H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,070.00
CARRIZALES, JOSE LUIS	04/01/90-06/30/90	OFFICE MANAGER/BROWNSVILLE	5,750.01
CLARKE, SHEILA F	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,400.01
CLARY, MARY FEMAT	04/01/90-06/30/90	DISTRICT MANAGER	8,057.40
GARZA, EGLANTINA G	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,229.99
GONZALEZ, JESSICA A	04/01/90-06/30/90	STAFF ASSISTANT	4,750.01
HERNANDEZ, AMY C	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,028.00
HOFFPAUIR, VICKI PAIGE	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	6,000.00
RENDON, FLORENCIO H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,408.82
SAENZ, CARMEN M	04/01/90-06/30/90	CASEWORKER	4,622.28
SAWYER, GERALD G	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,720.44
TRAVIS, CATHERINE A	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
VAN HOLSBEKE, MELISSA	04/01/90-06/30/90	CASEWORKER	4,622.28
VASQUEZ, CAROL	04/01/90-06/30/90	RECEPTIONIST	4,262.70
VELAZQUEZ, GERARDO	04/01/90-06/30/90	SPECIAL PROJECTS ASSISTANT	4,680.00
WHARTON, ROBERT	04/01/90-06/30/90	CORRESPONDENCE MANAGER	4,290.00

EXPENSES

04-04	0088730011	AT&T INFORMATION SYSTEMS	03/06/90	DISTRICT TELEPHONE EQUIPMENT CC	494.95
04-04	0088730012	DINERS CLUB INTERNATIONAL	03/01/90	MEMBER TRAVEL (DC-DISTRICT) WN/CC	269.00
04-04	0088730013	Do	03/15/90	MEMBER TRAVEL (DC-DISTRICT) WN/CC	269.00
04-04	0088730014	Do	03/19/90	MEMBER TRAVEL (DC-DISTRICT) CC/WN	269.00
04-04	0088730010	FEDERAL EXPRESS CORP	01/08/90-03/12/90	POSTAGE - OVERNIGHT DELIVERY BY FEDERAL EXPRESS	69.11
04-04	0088730018	FLORENCIO H RENDON	12/18/89-12/20/89	STAFF DIST TRAVEL RELATED EXP HOTEL-CC	127.19
04-04	0088730017	Do	12/19/89	STAFF DIST TRAVEL RELATED EXP - MEAL CC VISA	18.00
04-04	0088730015	Do	12/20/89	STAFF DIST TRAVEL RELATED EXP - GAS CC TEXACO	19.88
04-04	0088730016	Do	12/21/89	STAFF DIST TRAVEL RELATED EXP - GAS - CC EXXON	14.85
04-05	0088350008	Do	02/15/90-02/23/90	STAFF DISTRICT TRAVEL RELATED EXPENSES-REIMBURSEMENT FOR LODGING IN DISTRICT	129.55
04-05	0088350004	Do	02/15/90-02/27/90	STAFF TRAVEL-ROUND TRIP WN/CC/WN REIMBURSEMENT TO STAFF MEMBER	288.00
04-05	0088350006	Do	02/16/90-02/24/90	STAFF DISTRICT TRAVEL RELATED EXPENSE-MEALS	64.02
04-05	0088350007	Do	02/22/90	FOOD AND BEV. EXPENSE MTG. W/CONSTITUENTS IN DISTRICT TO DISCUSS LEGISLATIVE BUSINESS	49.40
04-05	0088350005	Do	02/22/90-02/25/90	STAFF DISTRICT TRAVEL RELATED EXPENSES REIMBURSEMENT FOR GASOLINE EXPENSES	60.09
04-10	0099820008	DINERS CLUB INTERNATIONAL	03/22/90	MEMBER TRAVEL WN/CC	269.00
04-10	0099820009	Do	03/26/90	MEMBER TRAVEL HOUSTON/WN	235.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0102720014	SOUTHWESTERN BELL TELEPHONE CO	02/25/90-03/24/90	LOCAL TELEPHONE SERVICE	89.70
04-12	0102720015	Do	02/25/90-03/24/90	TOLLS	9.84
04-17	0102850021	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	DISTRICT TELEPHONE EQUIPMENT-LEASE & RENTALS BROWNSVILLE	88.11
04-17	0102850017	C.C. DISTILLED WATER, INC.	03/26/90	WATER IN DISTRICT	4.50
04-17	0102850018	DINERS CLUB INTERNATIONAL	03/30/90	MEMBER TRAVEL ONE WAY WN/CC	189.00
04-17	0102850019	Do	04/02/90	MEMBER TRAVEL ONE WAY CC/W	269.00
04-17	0102850020	SOLOMON P ORTIZ	03/18/90-03/23/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE IN DISTRICT	20.00
04-23	0110500011	CREDIT CARD CENTER	03/23/90	FOOD & BEVERAGE EXPENSE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	39.51
04-23	0110500012	FEDERAL EXPRESS CORP.	03/07/90-03/13/90	OVERNIGHT POSTAGE	29.25
04-23	0110500013	Do	03/21/90	POSTAGE-OVERNIGHT DELIVERY	17.75
04-23	0110500014	SBMS, INC.	03/28/90-04/27/90	DISTRICT TELEPHONE SERVICE - CAR PHONE FOR MEMBER	15.00
04-23	0110500015	Do	03/28/90-04/27/90	DISTRICT TELEPHONE SERVICE - CAR PHONE FOR MEMBER	50.40
04-25	0114890540	FORD MOTOR CREDIT COMPANY	04/01/90-04/30/90	LEASED AUTO	455.00
04-25	0114890538	INTERNATIONAL LTD	04/01/90-04/30/90	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
04-25	0114890537	INTERNATIONAL PLAZA	04/01/90-04/30/90	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	500.40
04-25	0114890539	KINGSVILLE CHAMBER OF COMMERCE	04/01/90-04/30/90	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-30	0115930864	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.32
04-30	0115930865	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		71.66
04-30	0117940252	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		83.75
04-30	0120900512	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		683.64
04-30	0120950519	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		228.38
05-03	0117280020	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	DISTRICT TELEPHONE EQUIPMENT-LEASE & RENTALS	130.55
05-03	0117280015	Do	03/06/90-04/05/90	DISTRICT TELEPHONE EQUIPMENT	3.73
05-03	0117280018	MARY FEMAT CLARY	03/07/90	REIMBURSEMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	1.96
05-03	0117280017	Do	03/29/90-03/30/90	STAFF DIST TRANSPORTATION REIMBURSEMENT FOR MILEAGE 411 MI @ .255	104.81
05-03	0117280022	FEDERAL EXPRESS CORP.	03/26/90	POSTAGE-OVERNIGHT DELIVERY	15.00
05-03	0117280023	Do	03/29/90-04/04/90	POSTAGE-OVERNIGHT DELIVERY	90.50
05-03	0117280014	GENERAL SERVICES ADMIN	03/31/90	DISTRICT TELEPHONE FTS	491.33
05-03	0117280019	Do	03/31/90	DISTRICT TELEPHONE FTS	114.20
05-03	0117280021	SOUTHWESTERN BELL	03/03/90-04/02/90	DISTRICT TELEPHONE SERVICE	34.00
05-03	0117280016	MELISSA VAN HOLSBEKE	03/01/90-03/31/90	STAFF DISTRICT TRANSPORTATION REIMBURSEMENT FOR MILEAGE 1002 MI @ .255	255.51
05-03	0121400012	DINERS CLUB INTERNATIONAL	04/16/90	MEMBER TRAVEL ONE WAY CC/WN	289.00
05-03	0121400011	Do	04/19/90	MEMBER TRAVEL ONE WAY WN/CC	269.00
05-03	0121400010	Do	04/23/90	MEMBER TRAVEL ONE WAY CC/WN	269.00
05-03	0121400018	FEDERAL EXPRESS CORP.	03/28/90	POSTAGE OVERNIGHT DELIVERY	17.75
05-03	0121400013	Do	04/20/90	POSTAGE OVERNIGHT DELIVERY	64.77
05-03	0121400017	SOLOMON P ORTIZ	04/15/90-04/20/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE IN DISTRICT	26.00
05-03	0121400014	GERALD G SAWYER	03/07/90-03/26/90	STAFF DISTRICT TRANSPORTATION 186 MI @ .255	47.43
05-03	0121400016	VALLEY MORNING STAR	02/01/90-02/01/91	RENEW SUBSCRIPTION FOR ONE YEAR	56.70
05-03	0121400015	CAROL VASQUEZ	03/14/90-03/30/90	STAFF DISTRICT TRANSPORTATION 41 MI @ .255	10.46
05-09	0127730028	AT&T	03/02/90-03/23/90	DISTRICT TELEPHONE TOLLS	2.34
05-09	0127730027	GONZALEZ PETRO. CO.	03/01/90-03/31/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	66.88
05-09	0127730024	OASIS WATER CO	03/31/90	HABITATION EXPENSES DRINKING WATER & SUPPLIES	17.70
05-09	0127730025	SOUTHWESTERN BELL TELEPHONE CO	03/03/90-04/02/90	DISTRICT TELEPHONE SERVICE	105.82

05-09	0127730026	Do	03/03/90-04/02/90	AT&T	6.53
05-11	0130370012	Do	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	86.83
05-11	0130370013	Do	03/25/90-04/24/90	TOLLS	28.49
05-14	0130590005	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	DISTRICT TELEPHONE EQUIPMENT	88.11
05-14	0130590004	C.C. DISTILLED WATER, INC.	03/26/90-03/31/90	HABITATION EXPENSES - DRINKING WATER & DISPENSER	13.00
05-14	0130590002	FEDERAL EXPRESS CORP.	09/06/89-09/08/90	POSTAGE - OVERNIGHT DELIVERY	29.50
05-14	0130590003	Do	01/08/90	POSTAGE - OVERNIGHT DELIVERY	41.61
05-14	0130590001	SOLOMON P ORTIZ	04/20/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES - REIMBURSEMENT FOR MEAL W/CONSTITUENTS	13.09
05-16	0134470020	JOSE LUIS CARRIZALES	04/02/90-04/30/90	STAFF DISTRICT TRANSPORTATION 366 MI @ .255	93.33
05-16	0134470023	MARY FEMAT CLARY	02/06/90-03/13/90	MISCELLANEOUS OFFICIAL EXPENSES REIMBURSEMENT FOR OFFICIAL PHONE CALLS	30.67
05-16	0134470021	Do	04/06/90-05/01/90	STAFF DISTRICT TRANSPORTATION 525 MI @ .255	133.88
05-16	0134470022	Do	04/30/90	STAFF DISTRICT TRAVEL RELATED EXPENSES REIMBURSEMENT FOR MEAL & HOTEL ON OFFICIAL BUSINESS	49.39
05-16	0134470016	DINERS CLUB INTERNATIONAL	05/03/90	MEMBER TRAVEL ONEWAY WN/CC	269.00
05-16	0134470017	Do	05/07/90	MEMBER TRAVEL ONEWAY CC/WN	189.00
05-16	0134470015	SOLOMON P ORTIZ	05/06/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	18.01
05-16	0134470018	SBMS, INC.	04/28/90-05/27/90	DISTRICT TELEPHONE SERVICE MOBILE PHONE FOR MEMBER	15.85
05-16	0134470019	MELISSA VAN HOLSBEKE	04/02/90-04/30/90	STAFF DISTRICT TRANSPORTATION 600 MI @ .255	153.00
05-16	0134470014	GERARDO VELAZQUEZ	05/03/90	MISCELLANEOUS OFFICIAL EXPENSES REIMBURSEMENT FOR CABFARE TO PICK UP FOR THE CONG	6.00
05-23	0142210009	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	DISTRICT TELEPHONE EQUIPMENT -- KINGSVILLE	3.73
05-23	0142210007	JOSE LUIS CARRIZALES	03/06/90-03/30/90	STAFF DISTRICT TRAVEL RELATED EXPENSES 1078 MI. @ 255	274.89
05-23	0142210011	GENERAL SERVICES ADMIN	04/30/90	DISTRICT TELEPHONE FTS	468.08
05-23	0142210008	INTERSTATE DISTRIBUTION CENTER	03/29/90	OTHER OFFICIAL EXPENSES -- OFFICE SUPPLIES FOR DC OFFICE	379.75
05-23	0142210012	OASIS WATER CO	04/30/90	HABITATION EXPENSES DRINKING WATER AND DISPENSER	23.10
05-23	0142210010	SOUTHWESTERN BELL TELEPHONE CO	04/03/90-05/02/90	DISTRICT TELEPHONE SERVICE	114.54
05-29	0145890540	FORD MOTOR CREDIT COMPANY	05/01/90-05/27/90	LEASED AUTO	409.50
05-29	0145890538	INTERNATIONAL LTD	05/01/90-05/30/90	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
05-29	0145890537	INTERNATIONAL PLAZA	05/01/90-05/30/90	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	500.40
05-29	0145890539	KINGSVILLE CHAMBER OF COMMERCE	05/01/90-05/30/90	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
05-30	0143640017	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	DISTRICT TELEPHONE EQUIPMENT --CORPUS CHRISTI	130.55
05-30	0143640018	C.C. DISTILLED WATER, INC.	04/30/90	HABITATION EXPENSE DRINKING WATER FOR CORPUS CHRISTI OFFICE	8.50
05-30	0143640015	DINERS CLUB INTERNATIONAL	05/14/90	MEMBER TRAVEL ONE WAY -- CC/WN	189.00
05-30	0143640019	GONZALEZ PETRO. CO.	05/02/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	83.70
05-30	0143640016	SBMS, INC.	05/03/90	DISTRICT TELEPHONE SERVICE--MOBILE PHONE FOR MEMBER IN DISTRICT	77.42
05-31	0145930865	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.37
05-31	0145930866	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		169.59
05-31	0151900519	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		682.26
05-31	0151940225	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		30.50
05-31	0151950500	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		4.42
05-31	0151950499	Do	05/01/90-05/31/90		287.16
06-05	0151200021	C.C. DISTILLED WATER, INC.	05/07/90	HABITATION EXPENSES DRINKING WATER SUPPLIES FOR CC OFFICE	2.75
06-05	0151200022	SHEILA F CLARKE	05/25/90	MISCELLANEOUS OFFICIAL EXPENSES -- REIMBURSEMENT FOR CAB FARE US TREASURY	3.00
06-05	0151200019	DINERS CLUB INTERNATIONAL	05/21/90	MEMBER TRAVEL -- ONE WAY -- CC/WN	189.00
06-05	0151200023	FEDERAL EXPRESS CORP	05/01/90-05/03/90	POSTAGE OVERNIGHT DELIVERY	56.25
06-05	0151200015	KINGSVILLE RECORD	06/14/90-06/14/91	SUBSCRIPTIONS -- RENEW FOR 1 YEAR	30.00
06-05	0151200011	FLORENCIO H RENDON	05/06/90	STAFF TRAVEL ONE WAY WN/CC RENDON	269.00
06-05	0151200012	Do	05/06/90-05/09/90	STAFF DISTRICT TRAVEL RELATED EXPENSES -- REIMBURSEMENT FOR LODGING IN DISTRICT	189.24
06-05	0151200013	Do	05/07/90-05/08/90	STAFF DISTRICT TRAVEL RELATED EXPENSE -- MEALS	66.75
06-05	0151200014	Do	05/08/90-05/12/90	STAFF DISTRICT TRAVEL RELATED EXPENSE -- REIMBURSEMENT FOR GASOLINE EXPENSES	35.00
06-05	0151200016	SOUTH JETTY	06/01/90-06/01/91	SUBSCRIPTIONS -- RENEW FOR 1 YR	14.50
06-05	0151200018	SOUTHWESTERN BELL	04/03/90-05/02/90	DISTRICT TELEPHONE SERVICE	48.36
06-05	0151200017	THRIFTY RENT-A-CAR	05/06/90-05/12/90	STAFF DISTRICT TRAVEL RELATED EXPENSES -- RENTAL CAR FOR OFFICIAL BUSINESS	180.00
06-05	0151200020	U.S. REGION, INC.	05/03/90	MISC. OFFICIAL EXPENSES -- OFFICE SUPPLIES FOR WASHINGTON OFFICE	552.78
06-07	0158320007	SOUTHWESTERN BELL TELEPHONE CO	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	78.58
06-07	0158320008	Do	04/25/90-05/24/90	MCI LONG DISTANCE	12.76
06-07	0158320009	Do	04/25/90-05/24/90	AT&T LONG DISTANCE	15.79
06-13	0163370008	Do	04/25/90	LATE CHARGES	16.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	0165210010	AT&T INFORMATION SYSTEMS	04/25/90-05/25/90	DISTRICT TELEPHONE EQUIPMENT LEASE & RENTALS	88.11
06-15	0165210009	C.C. DISTILLED WATER, INC.	05/21/90	HABITATION EXPENSES DRINKING WATER FOR DISTRICT OFFICE	4.50
06-15	0165210007	CROSSTOWN FORD SALES, INC.	03/25/90	REPAIR ON MEMBER'S RENTAL CAR FOR USE ON OFFICIAL BUSINESS DISTRICT TRAVEL	55.69
06-15	0165210020	DINERS CLUB INTERNATIONAL	05/24/90	MEMBER TRAVEL --- ONE WAY WN/CC	269.00
06-15	0165210006	Do	06/09/90	MEMBER TRAVEL -- ONE WAY -- CC/WN	189.00
06-15	0165210011	FEDERAL EXPRESS CORP.	05/11/90-05/16/90	POSTAGE -- OVERNIGHT DELIVERY	41.00
06-15	0165210012	Do	05/17/90-05/18/90	POSTAGE -- OVERNIGHT DELIVERY	40.50
06-15	0165210008	GENERAL SERVICES ADMIN	04/30/90	DISTRICT TELEPHONE FTS	38.44
06-15	0165210013	ROSAS COMPUTER COMPANY, INC	05/17/90	OFFICE SUPPLIES FOR DISTRICT COMPUTER CABLE	65.00
06-15	0165210014	SBMS, INC.	05/28/90-06/27/90	DISTRICT TELEPHONE SERVICE -- MOBILE PHONE FOR MEMBER	66.53
06-21	0171300012	AT&T	06/08/90	DISTRICT TELEPHONE TOLLS	.16
06-21	0171300008	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	DISTRICT TELEPHONE EQUIPMENT--LEASE & RENTALS	130.55
06-21	0171300010	Do	05/06/90-06/05/90	DISTRICT TELEPHONE EQUIPMENT-LEASE & RENTALS	3.73
06-21	0171300016	C.C. DISTILLED WATER, INC.	05/07/90-05/31/90	HABITATION EXPENSES DRINKING WATER FOR DISTRICT OFFICE	15.75
06-21	0171300011	FEDERAL EXPRESS CORP.	05/23/90	POSTAGE-OVERNIGHT DELIVERY	18.25
06-21	0171300013	Do	05/23/90-06/04/90	POSTAGE-OVERNIGHT DELIVERY	30.75
06-21	0171300014	Do	06/01/90	POSTAGE-OVERNIGHT DELIVERY	18.75
06-21	0171300015	GENERAL SERVICES ADMIN	05/31/90	DISTRICT OFFICE FTS	468.08
06-21	0171300018	GONZALEZ PETRO. CO.	04/01/90-04/30/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES-GASOLINE	62.27
06-21	0171300017	OASIS WATER CO	05/31/90	HABITATION EXPENSES DRINKING WATER FOR THE DISTRICT OFFICE	17.70
06-21	0171300020	RAYMONDVILLE CHRONICLE/NEWS	04/01/90-04/01/91	SUBSCRIPTIONS-RENEW FOR 1 YEAR	22.00
06-21	0171300009	SBMS, INC.	05/28/90-06/27/90	DISTRICT TELEPHONE SERVICE-MOBILE PHONE FOR MEMBER	15.00
06-21	0171300005	SOUTHWESTERN BELL TELEPHONE CO	05/03/90-06/02/90	DISTRICT TELEPHONE SERVICE	54.75
06-21	0171300006	Do	05/03/90-06/02/90	DISTRICT TELEPHONE SERVICE	109.51
06-21	0171300007	Do	05/03/90-06/02/90	AT&T	7.93
06-21	0171300019	THRIFTY RENT-A-CAR	05/25/90-06/04/90	STAFF DISTRICT TRAVEL RELATED EXPENSES-RENTAL CAR FOR OFFICIAL BUSINESS	273.78
06-27	0172850009	DINERS CLUB INTERNATIONAL	06/05/90	MEMBER TRAVEL--ONE WAY--CC/WN	189.00
06-27	0172850010	Do	06/07/90	MEMBER TRAVEL--ONE WAY--WN/CC	269.00
06-27	0172850011	Do	06/14/90	MEMBER TRAVEL--OE WAY--WN/CC	269.00
06-27	0177890543	FORD MOTOR CREDIT COMPANY	06/01/90-06/30/90	LEASED AUTO	397.48
06-27	0177890541	INTERNATIONAL LTD.	06/01/90-06/30/90	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
06-27	0177890540	INTERNATIONAL PLAZA	06/01/90-06/30/90	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	500.40
06-27	0177890542	KINGSVILLE CHAMBER OF COMMERCE	06/01/90-06/30/90	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-30	0179930865	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.40
06-30	0179930866	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		87.67
06-30	0179940255	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		237.50
06-30	0180900514	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		682.26

06-30	0180950497	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,003.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,421.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,028.04
TOTAL	**131,449.98**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

ALEDO-SIMPSON, DEBBIE B	04/01/90-06/30/90	OFFICE MANAGER	6,740.49
ASSANAH, COMPTON S	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
BRAVERMAN, MIRIAM	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,660.00
BREAKENRIDGE, LINDA M	04/01/90-06/30/90	FIELD DIRECTOR	7,807.50
CHATMON, PAUL	06/01/90-06/30/90	STAFF ASSISTANT	2,055.54
DAY, CHARLES W, JR	04/01/90-06/30/90	STAFF ASSISTANT	4,750.00
DRUMMOND, DONNA M	04/01/90-05/15/90	SECRETARY	2,625.00
ELLIS, JACQUELINE A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
FIELDS, PEARL E	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,497.76
GOETZ, BRADEN L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,999.99
HUDSON, ANNELL	06/11/90-06/30/90	STAFF ASSISTANT-SECRETARY	1,111.11
KLARE, CHARLES	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,660.00
NICHOLSON, ANNIE	04/01/90-06/30/90	CASE SPECIALIST	5,250.00
POSNER, IDA RAY	04/01/90-06/30/90	STAFF ASSISTANT	3,903.75
RAINEY, SCHUYLER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
ROBINSON, ANNETTE M	04/01/90-06/30/90	DISTRICT OFFICE DIRECTOR	11,958.34
SIAS, ROSALETHA	04/01/90-05/15/90	STAFF ASSISTANT	2,625.00
SIMMONS, LILLIAN	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,249.99
STABER, ANNABELLE	04/01/90-06/30/90	CASE SPECIALIST	3,750.00
SUMMERS, MARGARET T	04/01/90-06/30/90	PRESS SECRETARY	9,108.75
TAYLOR, KENNETH STANLEY	04/01/90-06/30/90	CASEWORK COORDINATOR	6,740.49
WATKINS, ROBIN D	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
ZAWAIZA, THEDA RUTH WILES	04/02/90-06/30/90	SHARED EMPLOYEE	3,708.33

EXPENSES

04-12	0100380004	FEDERAL EXPRESS CORP	03/12/90	SERVICES FOR THE DISTRICT OFFICE	15.00
04-12	0100380002	Do	03/14/90	SERVICES FOR THE CONGRESSIONAL OFFICE	7.00
04-12	0100380003	Do	03/23/90	SERVICES FOR THE CONGRESSIONAL OFFICE	9.75
04-12	0100380001	THE PHOENIX	04/05/90	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	12.50
04-12	0100640029	CON EDISON	03/29/90	SERVICES FOR THE DISTRICT OFFICE	301.68
04-12	0100640023	CHARLES KLARE	02/22/90-02/22/90	ROUNDTRIP AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC AND RETURN	238.00
04-12	0100640024	Do	02/22/90-02/22/90	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
04-12	0100640027	Do	03/01/90-03/01/90	ROUNDTRIP AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC AND RETURN	168.00
04-12	0100640028	Do	03/01/90-03/01/90	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
04-12	0100640025	Do	03/21/90-03/21/90	ROUNDTRIP AIR-FARE FROM DISTRICT (BROOKLY, NY) TO WASHINGTON, DC AND RETURN	98.00
04-12	0100640026	Do	03/21/90-03/21/90	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
04-12	0100640020	Do	03/28/90-03/28/90	ROUND TRIP AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC AND RETURN	98.00
04-12	0100640021	Do	03/28/90-03/28/90	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
04-12	0100640019	MAJOR R OWENS	01/01/90-01/31/90	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR THE DISTRICT OFFICE	42.00
04-12	0100640022	Do	03/01/90-03/31/90	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR THE DISTRICT OFFICE	51.90
04-12	0100640015	Do	03/08/90-03/13/90	ROUNDTRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
04-12	0100640016	Do	03/08/90-03/13/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0100640017	Do	03/30/90-04/02/90	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
04-12	0100640018	Do	03/30/90-04/02/90	TAXIS FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
04-12	0100640030	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	NEWSPAPER SUBSCRIPTIONS FOR THE CONGRESSMAN	136.50
04-17	0102420028	MAJOR R OWENS	03/14/90-04/02/90	REIMBURSEMENT FOR CAR RENTAL WHILE LEASED AUTO AT THE DISTRICT OFFICE WAS BEING REPAIRED	679.86
04-25	0114840005	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
04-25	0114840015	LINDA M BREAKENRIDGE	02/13/90-04/05/90	REIMBURSEMENT FOR GAS FOR LEASED AUTO AT THE DISTRICT OFFICE	125.00
04-25	0114840014	Do	03/12/90-04/11/90	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	68.75
04-25	0114840016	Do	04/19/90	REIMBURSEMENT FOR CERTIFIED MAIL AT THE DISTRICT OFFICE	6.65
04-25	0114840013	CONRAD'S WEST INDIAN BAKERY INC	03/16/90	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	16.50
04-25	0114840012	Do	04/06/90	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	13.50
04-25	0114840021	FEDERAL EXPRESS CORP	03/22/90	SERVICES FOR THE DISTRICT OFFICE	17.00
04-25	0114840007	Do	03/27/90	SERVICES FOR THE CONGRESSIONAL OFFICE	9.75
04-25	0114840006	Do	03/29/90	SERVICES FOR THE CONGRESSIONAL OFFICE	9.75
04-25	0114840009	GSA - KANSAS CITY - REGION SIX	01/20/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	327.85
04-25	0114840008	Do	03/20/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	186.39
04-25	0114840010	NEW YORK TELEPHONE	04/04/90-05/03/90	CURRENT NY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	487.25
04-25	0114840011	Do	04/04/90-05/03/90	CURRENT AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	109.25
04-25	0114840019	MAJOR R OWENS	03/29/90-04/03/90	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DISTRICT (BRROKLYN, NY) AND RETURN	98.00
04-25	0114840020	Do	03/29/90-04/03/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
04-25	0114840017	Do	04/10/90-04/10/90	ONE WAY AIRFARE FROM NATIONAL AIRPORT, TO DISTRICT (BROOKLYN, NY)	49.00
04-25	0114840018	Do	04/10/90-04/10/90	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	8.00
04-25	0114890542	AVIS LEASING	04/01/90-04/30/90	LEASE AUTO	614.00
04-25	0114890541	UTICA ONE COMPANY	04/01/90-04/30/90	RENT 87TH RD JAMAICA,NY	3,500.00
04-30	0115930678	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930679	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		368.30
04-30	0117940194	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		5.65
04-30	0120900411	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,700.84
04-30	0120950382	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,520.00
04-30	0121620011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		130.00
05-03	0120650004	CANTRELL/CUTTER PRINTING, INC	04/23/90	200 CONGRESSIONAL RECORD REPRINT	65.38
05-03	0120650006	FEDERAL EXPRESS CORP	02/09/90-02/13/90	SERVICES FOR THE CONGRESSIONAL OFFICE	27.50
05-03	0120650005	Do	04/09/90-04/12/90	SERVICES FOR THE CONGRESSIONAL OFFICE	85.00
05-03	0120650001	MAJOR R OWENS	04/01/90- 04/30/90	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR THE DISTRICT OFFICE	42.00
05-03	0120650002	Do	04/05/90	ONE WAY AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	79.00
05-03	0120650003	Do	04/05/90	CAB FARE TO NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	8.00
05-03	0121300025	Do	04/24/90-04/25/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
05-03	0121300026	Do	04/24/90-04/25/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
05-03	0121300027	ANNETTE M ROBINSON	02/14/90-02/14/90	ONE WAY AIRFARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	119.00
05-03	0121300028	Do	02/14/90-02/14/90	ONE WAY TRAIN FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	50.00
05-03	0121300029	Do	02/14/90-02/14/90	CAB FARE FROM AIRPORT CAB FARE TO TRAIN STATION	16.50
05-08	0114820001	CANTRELL/CUTTER PRINTING, INC	04/10/90	PRINTED 1000 CONGRESSIONAL RECORD REPRINT	157.86
05-10	0128300024	BT TYMNET	03/31/90	COMPUTER SERVICES FOR THE CONGRESSIONAL OFFICE	108.00
05-11	0131410001	CONGRESSIONAL POPULIST CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP SUBSCRIPTION CONGRESSIONAL POPULIST CAUCUS	100.00
05-18	0137430006	LINDA M BREAKENRIDGE	05/15/90	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	31.79

05-18	0137430007	Do	05/15/90	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	13.47
05-18	0137430008	Do	05/15/90	REIMBURSEMENT FOR CAR WASH AND GOT LEASED AUTO AT THE DISTRICT OFFICE	66.00
05-18	0137430009	BRADEN L GOETZ	04/27/90-04/30/90	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT BROOKLYN, NY AND RETURN	158.00
05-18	0137430010	Do	04/27/90-04/30/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
05-21	0137620018	ASP EXTERMINATING CO	03/01/90-03/31/90	PEST CONTROL SERVICES FOR THE DISTRICT OFFICE	50.00
05-21	0137620014	Do	04/01/90-04/30/90	PEST CONTROL SERVICES FOR THE DISTRICT OFFICE	50.00
05-21	0137620015	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	9.05
05-21	0137620012	CANTRELL/CUTTER PRINTING, INC	04/30/90	1000 RECORD REPRINT	107.86
05-21	0137620007	Do	05/10/90	92,270 CHESHIRE LABEL FOR NEWSLETTER	563.62
05-21	0137620011	CON EDISON	04/27/90	SERVICES FOR THE DISTRICT OFFICE	281.53
05-21	0137620023	CONRAD'S WEST INDIAN BAKERY INC	04/20/90	REFRESHMENTS FOR CONSTITUENTS FOR MEETING WITH THE CONGRESSMAN	22.50
05-21	0137620005	JACQUELINE A ELLIS	05/14/90-05/14/90	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
05-21	0137620006	Do	05/14/90-05/14/90	TAXIS FARES TO & FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
05-21	0137620020	FEDERAL EXPRESS CORP	04/09/90	SERVICES FOR THE DISTRICT OFFICE	15.50
05-21	0137620021	Do	04/12/90	SERVICES FOR THE DISTRICT OFFICE	32.50
05-21	0137620022	Do	04/19/90-04/20/90	SERVICES FOR THE CONGRESSIONAL OFFICE	33.75
05-21	0137620010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR THE DISTRICT OFFICE	82.50
05-21	0137620013	GSA - KANSAS CITY - REGION SIX	03/31/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	200.88
05-21	0137620017	IBM	04/10/90	CORR RIBBON FOR TYPEWRITTERS AT THE DISTRICT OFFICE	96.00
05-21	0137620008	NEW YORK TELEPHONE	05/04/90-06/03/90	CURRENT NY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	589.29
05-21	0137620009	Do	05/04/90-06/03/90	CURRENT AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	54.94
05-21	0137620003	MAJOR R OWENS	04/15/90-04/15/90	ROUNDTRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
05-21	0137620004	Do	04/15/90-04/15/90	TAXI FARES TO & FROM NAT'L AIRPORT WASHINGTO, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
05-21	0137620019	Do	05/15/90	REIMBURSEMENT FOR TUNE UP FOR LEASED AUTO AT THE DISTRICT OFFICE	33.95
05-21	0137620016	U.S. GOVERNMENT PRINTING OFFICE	04/27/90	ORDERED RESEARCH MATERIALS FOR THE CONGRESSMAN	43.00
05-22	0141820006	SERVICE AMERICA CORP	03/14/90	REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	502.00
05-29	0145890542	AVIS LEASING	05/01/90-05/30/90	LEASE AUTO	614.00
05-29	0145890541	UTICA ONE COMPANY	05/01/90-05/30/90	RENT 87TH RD JAMAICA,NY	3,500.00
05-31	0145930678	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930679	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		152.42
05-31	0151900415	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,691.07
05-31	0151950372	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		442.28
06-11	0159560028	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	9.05
06-11	0159560027	Do	04/10/90-05/09/90	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
06-11	0159560026	LINDA M BREAKENRIDGE	04/19/90-05/18/90	REIMBURSEMENT FOR GAS AND CAR WASH FOR THE LEASED AUTO AT THE DISTRICT OFFICE	81.50
06-11	0159560025	Do	05/06/90-05/21/90	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	18.50
06-11	0159560030	FEDERAL EXPRESS CORP	04/25/90	SERVICES FOR THE DISTRICT OFFICE	15.50
06-11	0159560029	Do	05/07/90-05/08/90	SERVICES FOR THE CONGRESSIONAL OFFICE	67.20
06-11	0159560019	MAJOR R OWENS	04/26/90-05/01/90	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-11	0159560020	Do	04/26/90-05/01/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPORT OF TRAVEL TO DISTRICT	16.00
06-11	0159560021	Do	05/03/90	ONE WAY AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	79.00
06-11	0159560022	Do	05/03/90	TAXI FARE TO NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	8.00
06-11	0159560017	Do	05/12/90-05/14/90	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	128.00
06-11	0159560018	Do	05/12/90-05/14/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-11	0159560023	Do	05/17/90-05/22/90	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-11	0159560024	Do	05/17/90-05/22/90	TAXI FARE TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-12	0162520010	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE FOR THE DISTRICT OFFICE	97.20
06-12	0162700004	CANTRELL/CUTTER PRINTING, INC	05/24/90	PRINTED 116,549 NEWSLETTER	4,405.50
06-12	0162700006	Do	05/25/90	1000 RECORD REPRINT	119.81
06-12	0162700003	MAJOR R OWENS	05/01/90-05/31/90	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR THE DISTRICT OFFICE	51.90
06-12	0162700002	UNITED PARCEL SERVICE	05/16/90	SERVICES FOR THE CONGRESSIONAL OFFICE	15.25
06-21	0170550017	BT TYMNET	04/30/90	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	46.00
06-27	0176340019	AT&T INFORMATION SYSTEMS	05/10/90-06/10/90	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
06-27	0176340025	BLACK ISSUES IN HIGHER EDUCATION	06/04/90	SUBSCRIPTION FOR CONGRESSMAN MAJOR OWENS	40.00
06-27	0176340021	CON EDISON	05/29/90	SERVICES FOR THE DISTRICT OFFICE	286.56
06-27	0176340003	FEDERAL EXPRESS CORP	05/30/90	SERVICES FOR THE CONGRESSIONAL OFFICE	20.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0176340013	CHARLES KLARE	04/04/90	ONE WAY AIRFARE FROM NATIONAL AIRPORT WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	49.00
06-27	0176340014	Do	04/04/90	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	8.00
06-27	0176340017	Do	05/16/90–05/31/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-27	0176340018	Do	05/16/90–05/31/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-27	0176340015	Do	06/13/90–06/20/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-27	0176340016	Do	06/13/90–06/20/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-27	0176340020	MONITOR PUBLISHING CO	05/29/90	NEWS MEDIA YELLOW BOOK FOR THE CONGRESSIONAL OFFICE	135.00
06-27	0176340022	NEW YORK TELEPHONE	06/04/90–07/03/90	CURRENT NY TELEPHONE CHARGES FOR THE DISTRICT OFFICE	442.97
06-27	0176340023	Do	06/04/90–07/03/90	CURRENT AT&T TELEPHONE CHARGES FOR THE DISTRICT OFFICE	51.08
06-27	0176340024	OSI INFORMATION PROCESSING, INC	06/13/90	ORDERED CHESHIRE LABELS FOR THE CONGRESSIONAL OFFICE FOR MAILING	379.75
06-27	0176340011	MAJOR R OWENS	05/24/90–05/29/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-27	0176340012	Do	05/24/90–05/29/90	TAXI FARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-27	0176340009	Do	05/30/90–05/31/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-27	0176340010	Do	05/30/90–05/31/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-27	0176340005	Do	06/15/90–06/18/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	98.00
06-27	0176340006	Do	06/15/90–06/18/90	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	16.00
06-27	0176340007	Do	06/20/90	ONE WAY AIRFARE FROM DISTRICT (BROOKLYN, NY) TO NATIONAL AIRPORT, WASHINGTON, DC	119.00
06-27	0176340008	Do	06/20/90	TAXI FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL FROM DISTRICT	8.00
06-27	0176340004	SOUTHWEST DISTRIBUTION	07/01/90–10/01/90	SUBSCRIPTIONS FOR CONGRESSMAN MAJOR OWENS IN THE CONGRESSIONAL OFFICE	136.50
06-27	0176340026	UNITED PARCEL SERVICE	06/09/90	SERVICES FOR THE CONGRESSIONAL OFFICE	53.00
06-27	0177890545	AVIS LEASING	06/01/90–06/30/90	LEASE AUTO	614.00
06-27	0177890544	UTICA ONE COMPANY	06/01/90–06/30/90	RENT 87TH RD JAMAICA,NY	3,500.00
06-30	0179930678	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		88.82
06-30	0179930679	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		540.41
06-30	0180900414	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,397.37
06-30	0180950373	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,142.78
06-30	0183830005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		37.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	122,952.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,513.71
TOTAL	**162,205.76**

OFFICE OF THE HON. WAYNE OWENS

SALARIES

BAUER, SCOTT D	06/01/90–06/30/90	D.C. INTERN	660.00
CARD, MICHAEL G	04/01/90–06/30/90	SCHEDULER	3,600.00
CHRISTENSEN, MARGARET KAY	04/01/90–06/30/90	CHIEF OF STAFF/ADMIN ASST	12,173.01

		CORRADINI, ANDREA M	05/01/90–06/06/90	D.C. INTERN	720.00
		GALINDO, NANCY ANN	04/01/90–06/30/90	OFFICE MANAGER-DISTRICT	5,439.00
		GRIMSHAW, JEFFREY	04/01/90–06/08/90	D.C. INTERN	1,360.00
		GROENE, THOMAS SCOTT	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
		GROSE, JEAN M	06/18/90–06/30/90	RECEPTIONIST/SECRETARY	325.00
		HAUGSOEN, BARBARA EVENSON	04/01/90–06/30/90	CASEWORKER (DISTRICT)	6,474.99
		HELM, MARK A	06/04/90–06/30/90	D.C. INTERN	540.00
		JIMENEZ, JOHN RUBEN	04/01/90–06/30/90	STAFF ASSISTANT	2,250.00
		KEARIN, SCOTT	04/01/90–06/30/90	LEGISLATIVE AIDE	9,500.01
		KINGDOM III, ARTHUR JOSEPH	04/01/90–06/30/90	PRESS SECRETARY	8,676.51
		LEE, ADRIENNE	06/19/90–06/30/90	D.C. INTERN	240.00
		MCMULLEN, MARIE-LOUISE	04/01/90–06/30/90	CASEWORKER - DISTRICT OFFICE	2,719.50
		MORGAN, JACQUELINE	06/07/90–06/30/90	D.C. INTERN	540.00
		MORTENSEN, DOTTI	04/01/90–05/04/90	OFFICE MANAGER/PERSONAL SECRETARY	2,543.96
		PETERSEN, ERIC S	04/01/90–06/30/90	STAFF ASSISTANT - DISTRICT OFFICE	621.60
		SALZ, JULIE	04/01/90–06/30/90	LEGIS/CORR DC	5,736.33
		SHAMAN, DAVID	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,236.33
		SWENSON, MARGARET C	04/01/90–06/30/90	DISTRICT OFFICE CASEWORKER	2,719.50
		TREMBLAY, DIANNE	04/01/90–04/21/90	LBJ CONGRESSIONAL INTERN	700.00
		Do	04/22/90–06/30/90	OFFICE MANAGER/EXECUTIVE SECTY	4,983.34
		WHITTAKER, JILL	04/09/90–05/31/90	D.C. INTERN	1,040.00
		WORTHY, MERELYN	04/01/90–06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	2,676.33
		YEAGER, MICHAEL J	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	8,499.99

EXPENSES

04-04	0093600031	BONNEVILLE OFFICE SUPPLY	03/23/90	OFFICE SUPPLIES	77.73
04-04	0093740012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90–01/02/91	1-YR BASE MEMBERSHIP	500.00
04-06	0094210020	SCOTT KEARIN	08/18/89	OFFICIAL TRAVEL TO SALT LAKE CITY IN AUG ORIGINAL RECEIPTS WERE SUBMITTED EARLIER IN 1989	202.00
04-16	0106200023	MERELYN WORTHY	03/27/90–03/30/90	HOTEL FOR 3 NIGHTS WHILE IN DC ON OFFICIAL BUSINESS FOR KAY CHRISTENSEN & PAYEE ALSO REFLECTS MEALS.	457.76
04-16	0106200021	Do	03/27/90–04/01/90	STAFF TRAVEL--WORTHY SLC-DC-SLC	402.00
04-16	0106200022	Do	03/27/90–04/01/90	STAFF TRAVEL-CHRISTENSEN SLC-DC-SLC	402.00
04-16	0106200024	Do	03/29/90	DINNER WHILE IN DC ON CONGRESSIONAL BUSINESS	14.55
04-19	0102910250	GENERAL SERVICES ADMINISTRATION	01/01/90–03/31/90	PARKING SALT LAKE CITY	(105.00)
04-19	0102910248	Do	04/01/90–06/30/90	RENT SALT LAKE CITY DISTRICT OFFICE	3,263.00
04-19	0102910249	Do	04/01/90–06/30/90	PARKING SALT LAKE CITY	58.00
04-24	0109860017	ABRAMS COFFEE TIME	03/29/90	42 PACKS OF COFFEE W/ FILTERS FOR CONSTITUENTS	35.00
04-24	0109860024	AIRBORNE EXPRESS	03/23/90	3 OFFICIAL EXPRESS LTRS TO SL TRIBUNE, HALEY & STOLEBERG, AND WAYNE OWENS	18.56
04-24	0109860008	AMERICAN EXPRESS	03/22/90–03/26/90	OFFICIAL TRAVEL BY REP WAYNE OWENS DCA/SLC/IAD	387.00
04-24	0109860009	Do	03/30/90–04/02/90	OFFICIAL TRAVEL FOR REP WAYNE OWENS DCA/SLC/IAD	402.00
04-24	0109860019	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	TELEPHONE SERVICE	656.65
04-24	0109860018	AUTOMATED OFFICE PRODUCTS	04/03/90	RECHARGED EP I CARTRIDGE	56.50
04-24	0109860016	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	WAYNE'S CAR PHONE	66.01
04-24	0109860022	CONGRESSIONAL QUARTERLY INC	03/28/90	BALANCE DUE FOR 1-YR SUBSCRIPTION	64.00
04-24	0109860025	FEDERAL EXPRESS CORP	03/06/90	OFFICIAL EXPRESS LTR TO STEVE OWENS IN SLC UT	22.00
04-24	0109860021	GENERAL SERVICES ADMIN	03/31/90	SLC TELEPHONE TOLLS	508.33
04-24	0109860015	THOMAS SCOTT GROENE	03/30/90–04/02/90	OFFICIAL TRAVEL DCA/SLC/DCA STAFF-GROENE	402.00
04-24	0109860013	SCOTT KEARIN	03/22/90–03/26/90	OFFICIAL TRAVEL DCA/SLC/DCA STAFF-KEARIN	402.00
04-24	0109860010	Do	03/26/90	SCOTT KEARIN'S CAB FARE WHILE IN THE DISTRICT	15.00
04-24	0109860029	DOTTI MORTENSEN	03/30/90	FORTY $.25 POSTAGE STAMPS	10.00
04-24	0109860023	S.L. CHAMBER OF COMMERCE	03/27/90	METROPOLITAN MAJOR EMPLOYERS LIST	12.50
04-24	0109860020	U.S. SPRINT	03/16/90	FEB LONG DISTANCE SERVICE FOR SLC	147.00
04-24	0109860028	UNITED PARCEL SERVICE	03/14/90–03/20/90	2 EXPRESS LTRS TO DR BABARA RSENBE & WAYNE OWENS	17.50
04-24	0109860026	Do	03/21/90	OFFICIAL EXPRESS LTR TO UNITED NATIONS	9.00
04-24	0109860027	Do	03/29/90	OFFICIAL EXPRESS LTR TO THE LAW FIRM OF FABIAN CLENDENI IN SLC	12.00
04-24	0109860012	MICHAEL J YEAGER	04/10/90–04/16/90	HOTEL AND MEALS WHILE IN THE DISTRICT	367.57
04-24	0109860014	Do	04/10/90–04/16/90	OFFICIAL TRAVEL IAD/SLC/IAD STAFF-YEAGER	402.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0109860011	Do	04/13/90	CAB FARE WHILE IN THE DISTRICT	48.00
04-25	0113210006	ANSER-FONE	04/01/90	TELEPHONE ANSWERING SVC	39.50
04-25	0113210008	BONNEVILLE OFFICE SUPPLY	03/08/90	OFFICE SUPPLIES	20.38
04-25	0113210029	Do	03/09/90	OFFICE SUPPLIES	39.90
04-25	0113210009	Do	04/02/90	OFFICE SUPPLIES	67.46
04-25	0113210010	Do	04/05/90	OFFICE SUPPLIES	46.25
04-25	0113210011	Do	04/13/90	OFFICE SUPPLIES	59.33
04-25	0113210014	BARBARA EVENSON HAUGSOEN	03/01/90-03/31/90	MILEAGE INCURRED DURING MARCH FOR TRAVEL TO DISTRICT OFFICE ANDO OTHER FEDERAL OFFICES	31.50
04-25	0113210012	NEWSPAPER AGENCY CORP.	03/30/90-04/26/90	NEWSPAPER SUBSCRIPTION SALT LAKE TRIBUNE	16.48
04-25	0113210013	Do	03/30/90-04/26/90	NEWSPAPER SUBSCRIPTION DESERET NEWS	16.48
04-25	0113210005	US GOVERNMENT PRINTING OFFICE	03/06/90	PUBLICATION ' SELLING TO THE MILITARY '	8.00
04-25	0114840023	ABRAMS COFFEE TIME	03/20/90	24 PACKS OF COFFEE W/ FILTERS FOR VISITING CONSTITUENTS FOR OFFICIAL BUSINESS	19.00
04-25	0114840024	Do	04/19/90	72 PACKS OF COFFEE W/FILTERS FOR VISITING CONSTITUENTS ON OFFICIAL BUSINESS	47.00
04-25	0114890543	MILLFORD MANAGERS, INC.	04/01/90-04/30/90	RENT: SANDY MALL SANDY CITY, NJ	590.00
04-30	0115930224	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.20
04-30	0115930225	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		129.99
04-30	0120900178	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,409.01
04-30	0120950521	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		380.87
05-03	0120650007	AIRBORNE EXPRESS	03/21/90	OVERNIGHT DELIVERY	9.45
05-03	0120650008	Do	04/04/90	OVERNIGHT DELIVERY	5.00
05-03	0120650009	BONNEVILLE OFFICE SUPPLY	04/18/90	OFFICE SUPPLIES	10.88
05-14	0130520027	THOMAS SCOTT GROENE	03/30/90-04/01/90	HOTEL FOR 3 NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.15
05-14	0130520028	Do	04/16/90-04/16/90	CAB FARE DC/DULLES; CAB FARE SLC AIRPORT TO CONGRESSIONAL OFFICE IN DISTRICT	50.00
05-14	0130520029	Do	04/16/90-04/20/90	HOTEL FOR 4 NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.25
05-14	0130520030	Do	04/16/90-04/24/90	R/T AIR FARE DULLES/SLC FOR OFFICIAL BUSINESS	402.00
05-14	0130520031	Do	04/24/90	CAB FARE NATIONAL AIRPORT TO CONGRESSIONAL OFFICE FOR OFFICIAL BUSINESS	10.00
05-16	0134470027	AIRBORNE EXPRESS	03/21/90	EXPRESS MAIL	5.00
05-16	0134470028	Do	03/29/90	EXPRESS MAIL	5.00
05-16	0134470025	BONNEVILLE OFFICE SUPPLY	05/04/90	OFFICE SUPPLIES	172.20
05-16	0134470024	NEWSPAPER AGENCY CORP.	04/27/90-05/24/90	NEWSPAPER SUBSCRIPTION DESERET NEWS	16.48
05-16	0134470026	ROLL CALL	05/07/90	SUBSCRIPTION TO ROLL CALL	135.00
05-29	0145890543	MILLFORD MANAGERS, INC.	05/01/90-05/30/90	RENT: SANDY MALL SANDY CITY, NJ	590.00
05-30	0145650022	ABRAMS COFFEE TIME	05/15/90	COFFEE PACKETS FOR CONSTITUENTS	47.00
05-30	0145650029	WAYNE OWENS	05/03/90	CONSTITUENT LUNCH PRO-HUNTING GROUP	40.75
05-30	0145650021	SERVICE AMERICA CORP	04/24/90	LUNCH FOR CONSTITUENTS	23.85
05-31	0145930224	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.16
05-31	0145930225	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		121.56
05-31	0151900181	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		959.11
05-31	0151950502	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		165.50
06-05	0151200032	AMERICAN EXPRESS	05/11/90	AIRFARE NYC--SLC OFFICIAL TRAVEL	201.00
06-05	0151200030	Do	05/14/90	AIRFARE OFFICIAL TRAVEL	119.00
06-05	0151200031	DAVID R RAMAGE	05/10/90	PRINTING LABELS ON NEWSLETTER 500 REC. REP -- CLEAN AIR	315.85
06-05	0151200029	SCOTT KEARIN	05/03/90-05/07/90	OFFICIAL TRAVEL -- KEARIN DC-SLC-DC	402.00
06-05	0151200028	Do	05/08/90	CABFARE IN DC	25.08

06-05	0151200026	DIANNE TREMBLAY	05/03/90	CONSTITUENT LUNCH	11.45
06-05	0151200024	Do	05/09/90	CONSTITUENT LUNCH ENVIROS	4.64
06-05	0151200025	Do	05/09/90	CONSTITUENT LUNCH ENVIROS	23.30
06-05	0151330001	ANSER-FONE	04/30/90	TELEPHONE ANSWERING SERVICE	39.50
06-05	0151330004	MARGARET KAY CHRISTENSEN	04/09/90	SCAN CARD FILE-OFFICE SUPPLIES	61.65
06-05	0151330002	FRANKLIN INT	03/22/90	DAY TIMERS FOR MICHAEL CARD AND RUBEN JIMENEZ-NEW EMPL	111.84
06-05	0151330003	NEWSPAPER AGENCY CORP	04/27/90-05/24/90	SUBSCRIPTION-SALT LAKE TRIBUNE	16.48
06-05	0151400004	AMEXCO	04/19/90	AIR FARE MEMBER OFFICIAL TRAVEL DC-SALT LAKE CITY	201.00
06-05	0151400006	Do	04/22/90	AIR FARE OFFICIAL TRAVEL	409.00
06-05	0151400005	Do	05/03/90-05/07/90	AIRFARE OFFICIAL TRAVEL IAD/SLC/IAD	402.00
06-05	0151400007	Do	05/14/90	AIR FARE OFFICIAL TRAVEL LAX/IAD	201.00
06-05	0151400001	DAVID R RAMAGE	02/26/90-05/07/90	PRINTING DEAR COLL COLD FUSION	25.25
06-05	0151400002	Do	03/15/90	PRINTING DEAR COLL CLEAN AIR	20.60
06-05	0151400003	Do	04/12/90	PRINTING TOWN MTG CDS	1,840.50
06-07	0157230001	SERVICE AMERICA CORP	03/14/90	LUNCH FOR CONSTITUENTS -- UNIV OF UTAH STUDENTS VISITING WASHINGTON DC	602.40
06-11	0158810012	AIRBORNE EXPRESS	04/13/90	EXPRESS MAIL SERVICE TO SLC DISTRICT OFFICE	5.00
06-11	0158810013	Do	04/20/90	EXPRESS MAIL SERVICE TO SLC DISTRLCT OFFICE	15.00
06-11	0158810007	Do	05/09/90	EXPRESS MAIL SERVICE	16.23
06-11	0158810011	FEDERAL EXPRESS CORP	04/20/90	EXPRESS MAIL SERVICE TO SLC DISTRICT OFFICE	10.25
06-11	0158810023	BARBARA EVENSON HAUGSOEN	04/21/89	EASEL RENTAL FOR TOWN MEETING	4.25
06-11	0158810006	Do	04/06/90	FIRE EXTINGUISHER SAFETY CHECK FOR SANDY OFFICE	5.31
06-11	0158810015	NEW YORK TIMES	07/05/90	SUBSCRIPTION RENEWAL	52.00
06-11	0158810010	UNITED PARCEL SERVICE	04/14/90	EXPRESS MAIL SERVICE TO SLC DISTRICT OFFICE	8.50
06-11	0158810014	Do	04/28/90	EXPRESS MAIL SERVICE TO SLC DISTRICT OFFICE	8.50
06-11	0158810008	Do	05/12/90	EXPRESS MAIL DC TO SLC OFFICE	21.50
06-11	0158810009	Do	05/12/90	EXPRESS MAIL DC TO FL THOMPSON/SUMEAS	8.50
06-12	0162520011	ANSER-FONE	05/31/90	ANSWERING PHONE SERVICE	39.50
06-12	0162700010	AIRBORNE EXPRESS	05/21/90	EXPRESS MAIL SERVICE	5.00
06-12	0162700007	NEWSPAPER AGENCY CORP	05/25/90-06/21/90	SUBSCRIPTION S.L. TRIBUNE	16.48
06-12	0162700008	Do	05/25/90-06/21/90	SUBSCRIPTION DESERET NEWS	16.48
06-12	0162700009	SIXTY MINUTE PHOTO FINISH	05/24/90	FILM PROCESSING - PICTURES OF MEMBER FOR NEWSLETTERS	26.12
06-18	0166320019	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	MAY TELEPHONE SERVICE	656.65
06-18	0166320024	DAVID R RAMAGE	02/15/90	COPIES OF ARTICLES XEROXED ART'S CALLING CARDS; ANTARCTICA DR COLLEAGUES	61.10
06-18	0166320017	Do	05/21/90	PRINTING-DEAR COLL-COLD FUSION; DEAR COLL-RAD COMP; DEAR COLL-SOUED BROS	87.95
06-18	0166320016	Do	05/29/90	PRINTING (3) BUSINESS CARDS DEAR COLL-SOVIET UNION	98.45
06-18	0166320018	GOLD CUP COFFEE SERVICE	05/29/90	COFFEE FOR CONSTITUENTS	48.00
06-18	0166320010	THOMAS SCOTT GROENE	06/08/90	CABFARE-AIRPORT OFFICIAL BUSINESS WHILE IN DISTRICT	4.50
06-18	0166320011	Do	06/08/90	CABFARE-AIRPORT OFFICIAL BUSINESS	9.50
06-18	0166320008	Do	06/08/90-06/11/90	STAFF TRAVEL OFFICIAL BUSINESS DCA TO SLC TO DCA	402.00
06-18	0166320009	Do	06/08/90-06/11/90	LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	100.95
06-18	0166320012	Do	06/11/90	CABFARE-AIRPORT OFFICIAL BUSINESS	9.50
06-18	0166320023	SCOTT KEARIN	02/13/90	SUBSTITUTE LANGUAGE TO THE CLEAN AIR ACT PRINTED FOR DEAR COLLEAGUE	20.99
06-18	0166320013	Do	06/07/90-06/11/90	STAFF TRAVEL OFFICIAL BUSINESS DCA TO SLC TO DCA	402.00
06-18	0166320014	Do	06/11/90	CABFARE-AIRPORT OFFICIAL BUSINESS	15.00
06-18	0166320015	Do	06/11/90	CABFARE-AIRPORT OFFICIAL BUSINESS	7.00
06-18	0166320006	ARTHUR JOSEPH KINGDOM III	06/08/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.37
06-18	0166320005	Do	06/08/90-06/11/90	STAFF TRAVEL OFFICIAL BUSINESS DC TO SLC TO DC	402.00
06-18	0166320007	Do	06/08/90-06/11/90	STAFF CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.78
06-18	0166320020	UNITED PARCEL SERVICE	05/19/90	EXPRESS MAIL OFFICIAL BUSINESS	17.00
06-18	0166320021	Do	05/26/90	EXPRESS MAIL OFFICIAL BUSINESS	17.00
06-18	0166320022	Do	05/26/90	EXPRESS MAIL OFFICIAL BUSINESS	29.00
06-18	0166320025	Do	06/02/90	EXPRESS MAIL OFFICIAL BUSINESS	20.50
06-18	0166530003	THOMAS SCOTT GROENE	05/23/90	CAB FARE - CAPITOL HILL TO NAT'L AIRPORT	9.50
06-18	0166530005	Do	05/23/90-05/31/90	STAFF TRAVEL - OFFICIAL BUSINESS - DC TO SLC, SLC TO DC	402.00
06-18	0166530001	Do	05/24/90	LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	22.05
06-18	0166530004	Do	05/24/90	CAB FARE - OFFICIAL BUSINESS - SLC AIRPORT TO DISTRICT OFFICE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0166530002	Do	05/28/90-05/30/90	LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	100.95
06-21	0170550019	INKLEY'S	05/07/90	FILM & BATTERIES FOR CAMERA	11.70
06-21	0170550018	Do	05/21/90	FILM AND FILM PROCESSING - PICTURES OF MEMBER FOR NEWSLETTERS	17.68
06-21	0170550020	INTERMOUNTAIN SAVIN	05/15/90	SUPPLIES FOR COPIER	256.80
06-27	0177890546	MILLFORD MANAGERS, INC.	06/01/90-06/30/90	RENT: SANDY MALL SANDY CITY, NJ	590.00
06-29	0179610026	AIRBORNE EXPRESS	04/28/90	EXPRESS MAIL	5.00
06-29	0179610021	Do	05/29/90	EXPRESS MAIL SERVICE	5.00
06-29	0179610025	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	APRIL PHONE BILL	656.65
06-29	0179610027	BELL ATLANTIC MOBILE SYSTEMS	06/04/90	MOBILE PHONE BILL FOR MAY	62.72
06-29	0179610018	BONNEVILLE OFFICE SUPPLY	06/15/90	OFFICE SUPPLIES	174.86
06-29	0179610022	BARBARA EVENSON HAUGSOEN	04/01/90-05/31/90	MILEAGE INCURRED TRAVELLING TO FED BUILDING, SETTING UP TOWN MEETINGS, AND OTHER MEETINGS 558 MI X .21.	117.18
06-29	0179610020	INKLEY'S	06/19/90	FILM & PROCESSING OF PICTURES OF MEMBER WHILE IN DISTRICT	66.39
06-29	0179610019	Do	06/20/90	FILM & PROCESSING FOR PICTURES OF MEMBER FOR NEWSLETTERS & WHILE IN DISTRICT	24.98
06-29	0179610028	SERVICE AMERICA CORP	04/25/90	CONSTITUENT LUNCH REALTORS RE: LEGISLATION DISCUSSION	144.90
06-29	0179610024	UNITED PARCEL SERVICE	06/16/90	UNITED PARCEL SERVICE EXPRESS MAIL OFFICIAL BUSINESS	21.50
06-30	0179930224	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.43
06-30	0179930225	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		117.14
06-30	0180900174	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		959.11
06-30	0180950499	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		308.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	700.00
MEMBERS CLERK HIRE	101,775.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,456.88
TOTAL	**129,932.29**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

BALMER, JODI WATKINS	04/01/90-06/30/90	RECEPTIONIST-CASE WORKER	3,999.99
BOYER, PAUL L	05/01/90-05/31/90	TEMPORARY EMPLOYEE	500.00
CONZELMAN, JAMES K	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/CHIEF OF STAFF	18,624.99
DEIMLING, DEBRA KAY	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	9,813.83
DUNBAR, BONNIE DECKER	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,500.00
FOSTER, ROBERT ULINE, III	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,375.01
HICKS, BRIAN KEITH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
HOLLOWAY, R PHILIP	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,500.00
HOLMES, KIMBERLY ANN	04/01/90-06/30/90	CASE WORKER-RECEPTIONIST	4,550.01
KIRK, KELLY ANNE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,500.00

		LOSH, LINUS B	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,587.99
		MARSHALL, BEVERLY K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		PETERSON, PEGGY A	04/01/90-06/30/90	PRESS SECRETARY	10,625.01
		SHOEMAKER, GERALDINE A	04/01/90-06/30/90	CASE WORKER-RECEPTIONIST	3,875.01
		SNYDER, KATHERINE	06/01/90-06/30/90	TEMPORARY EMPLOYEE	2,000.00
		WALKER, COLIN A	05/01/90-05/31/90	TEMPORARY EMPLOYEE	2,000.00
		WHEELER, HEATHER C	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,500.00
		ZIELSDORF, ELIZABETH M	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00

EXPENSES

04-04	0089410012	ARA/CORY REFRESHMENT SERVICES OF WASH	03/22/90	PURCHASE OF COFFEE AND SUPPLIES FOR SERVICE TO VISITORS AND CONSTITUENTS	52.40
04-04	0089410018	AT&T	02/01/90-02/28/90	MONTLY SERVICE AND WATS USAGE FOR TOLL-FREE NUMBER (800)472-4154	106.38
04-04	0089410017	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	MONTHLY EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE FAX	5.25
04-04	0089410013	GENERAL SERVICES ADMIN	02/01/90-02/28/90	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	29.45
04-04	0089410014	THE KENTON TIMES	04/24/90-04/24/91	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	90.20
04-04	0089410015	THE OHIO POWER COMPANY	02/16/90-03/20/90	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	34.02
04-04	0089410016	THE WASHINGTON POST	04/17/90-04/17/91	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	124.80
04-04	0089410019	THOMAS J LANKFORD	03/01/90-03/05/90	PRINTING OF LABELS FOR MAILING BUSINESS UPDATE AND VETERANS UPDATE FOR OFFICIAL MAILINGS	1,270.84
04-04	0093710005	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE FAX	5.25
04-04	0093710004	OHIO BELL	03/10/90-04/09/90	MONTHLY SERVICE, LOCAL USAGE SERVICES AND INFORMATION CHARGES FOR FINDLAY DISTRICT OFFICE	80.31
04-04	0093710003	MICHAEL G. OXLEY	03/20/90-03/20/90	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS, 2 @ $7.00	14.00
04-04	0093710001	SERVICE AMERICA CORP	02/01/90	LUNCH FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	15.60
04-18	0103520022	POSTMASTER	02/09/90	POSTAGE FOR OFFICIAL MAILINGS - 30 @ 65¢	19.50
04-25	0114830005	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE LEASING CHARGE FOR MANSFIELD DISTRICT OFFICE	91.00
04-25	0114830006	Do	03/01/90-03/31/90	TELEPHONE LEASING CHARGE FOR LIMA DISTRICT OFFICE	119.78
04-25	0114830007	Do	03/01/90-03/31/90	TELEPHONE LEASING CHARGE FOR FINDLAY DISTRICT OFFICE	45.96
04-25	0114830001	THOMAS J LANKFORD	11/28/89	PRINTING OF AGRICULTURE UPDATE, LABELS, BUSINESS CARDS AND NEWSLETTER FOR OFFICIAL MAILINGS AND USE.	5,787.09
04-25	0114830004	UNITED TELEPHONE COMPANY	03/22/90-04/21/90	LOCAL SERV, SELECTED SERV, NTWK ACCESS FOR LIMA DIST OFFICE PHONES UNITED (HOUSE PAYING 55.70)	125.86
04-25	0114830002	Do	04/04/90-05/03/90	LOCAL SERV, SELECTED SERV, LD AND NTW ACCESS FOR MANSFLD DIST OFC PHONE SERV (HSE PAY 89.07) UNITED.	127.62
04-25	0114830003	Do	04/04/90-05/03/90	AT&T	3.55
04-25	0114840028	ARA/CORY REFRESHMENT SERVICES OF WASH	04/05/90	COFFEE SUPPLIES AND SERVICE FOR CONSTITUENTS AND VISITORS	49.25
04-25	0114840025	BROADCASTING	03/19/90-03/19/91	12-MONTH SUBSCRIPTION TO PUBLICATION FOR OFFICIAL USE	70.00
04-25	0114840029	NORTHWESTERN OHIO SECURITY SYSTEMS INC	03/22/90-06/30/90	MONTHLY MONITORING OF LIMA DISTRICT OFFICE	60.00
04-25	0114840026	THOMAS J LANKFORD	03/15/90	PRINTING OF ENCLOSURE CARDS FOR OFFICIAL MAILINGS	42.50
04-25	0114890546	HEADQUARTERS CO	04/01/90-04/30/90	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
04-25	0114890545	JACK W.& ROSEMARY YOUNG	04/01/90-04/30/90	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
04-25	0114890544	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/90-04/30/90	RENT 24 W.3RD ST MANSFIELD,OH	550.00
04-26	0115600004	AT&T	03/01/90-03/31/90	MONTHLY AT&T (800) SERVICE LOCATED IN LIMA DISTRICT OFFICE	107.62
04-26	0115600006	CAPITOL HILL CLUB	02/28/90	LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	43.64
04-26	0115600007	Do	03/30/90	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	31.52
04-26	0115600005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FEE FOR SWITCHING SYSTEM OF FTS TO MCI IN MANSFIELD DISTRICT OFFICE	5.28
04-26	0115600001	TELEPHONE SERVICE COMPANY	04/01/90-04/30/90	FOREIGN LISTING CHARGE IN WAPAK PHONE DIRECTORY FOR ONE MONTH	1.01
04-26	0115600002	THE SYCAMORE TELEPHONE CO.	04/01/90-04/30/90	FOREIGN LISTING CHARGE IN SYCAMORE DIRECTORY FOR ONE MONTH	1.50
04-26	0115600003	WEST OHIO GAS COMPANY	02/21/90-03/20/90	GAS BILL FOR LIMA DISTRICT OFFICE	32.61
04-30	0115930354	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.44
04-30	0115930355	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		49.15
04-30	0117380012	POSTMASTER	03/06/90	PURCHASE OF 2 ROLLS OF 25¢ STAMPS FOR OFFICIAL USE	50.00
04-30	0117940101	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		382.25
04-30	0120900245	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,602.28
04-30	0120950413	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,416.54
04-30	0121620012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		3.90
05-14	0130800010	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASING CHARGE FOR TELEPHONE EQUIPMENT IN FINDLAY DISTRICT OFFICE FOR FAX MACHINE	5.25
05-14	0130800009	Do	03/12/90-04/11/90	LEASING CHARGE FOR TELEPHONE EQUIPMENT IN MANSFIELD DISTRICT OFFICE FOR FAX MACHINE	5.25
05-14	0130800015	FEDERAL EXPRESS CORP.	01/17/90	OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICES FOR OFFICIAL USE	29.25
05-14	0130800012	R PHILLIP HOLLOWAY	03/19/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS WITH MEMBER 146 MILES @ 25.5¢ PER MILE	37.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130800013	Do	03/28/90	EXPRESS MAIL SENT FOR OFFICIAL USE	8.75
05-14	0130800008	OHIO BELL	04/10/90-05/09/90	MONTHLY SERVICE, LOCAL USAGE AND INFORMATION CHARGES FOR FINDLAY DISTRICT OFFICE TEL SERV PAYING $93.01.	83.51
05-14	0130800006	MICHAEL G. OXLEY	04/23/90	GAS FOR LEASED CAR FOR MEMBER WHILE IN DISTRICT	14.00
05-14	0130800016	SERVICE AMERICA CORP	03/20/90-03/29/90	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS W/CONSTITUENTS	36.65
05-14	0130800019	TELEPHONE SERVICE COMPANY	05/01/90-05/31/90	FOREIGN LISTING CHARGE FOR WAPAK DIRECTORY	1.01
05-14	0130800017	THE HERTZ CORP	03/08/90-03/11/90	LEASED CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	240.01
05-14	0130800007	THE OHIO POWER COMPANY	03/20/90-04/19/90	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33.09
05-14	0130800018	THE SYCAMORE TELEPHONE CO.	05/01/90-05/31/90	MONTHLY CHARGE FOR FOREIGN LISTING CHARGE IN SYCAMORE DIRECTORY	1.50
05-14	0130800014	THOMAS J LANKFORD	04/05/90	PRINTING OF POSTERS FOR OFFICIAL USE (ACADEMY DAY)	437.00
05-14	0130800011	UNITED TELEPHONE COMPANY	04/10/90-05/09/90	LOCAL SERVICE, SEL SERVICES, NTWK ACCESS FOR MANSFIELD DIST OFFICE PHONES HOUSE TELE SERV PAYING 123.23.	42.14
05-16	0134440020	POSTMASTER	04/02/90	2 ROLLS OF .25 STAMPS FOR OFFICIAL MAILINGS	50.00
05-16	0134440021	Do	04/13/90	2 ROLLS OF .25 STAMPS FOR OFFICIAL MAILINGS	50.00
05-16	0134440018	Do	04/20/90	POSTAGE	226.80
05-16	0134440019	Do	04/30/90	2 ROLLS OF .25 STAMPS FOR OFFICIAL MAILINGS	50.00
05-29	0145890546	HEADQUARTERS CO	05/01/90-05/30/90	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
05-29	0145890545	JACK W.& ROSEMARY YOUNG	05/01/90-05/30/90	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
05-29	0145890544	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/90-05/30/90	RENT 24 W.3RD ST MANSFIELD,OH	550.00
05-30	0145430011	ACCUCOM SYSTEMS CORP.	04/23/90	LASERTONER CARTRIDGES SYSTEM FOR OFFICIAL USE	102.00
05-30	0145430013	ARA/CORY REFRESHMENT SERVICES OF WASH	04/19/90	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	14.75
05-30	0145430014	Do	05/03/90	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	50.90
05-30	0145430004	AT&T	04/01/90-04/30/90	MONTHLY SERVICE FOR 800 SERVICE IN LIMA DISTRICT OFFICE	93.98
05-30	0145430001	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASED TELEPHONE EQUIPMENT FOR LIME DISTRICT OFFICE	119.78
05-30	0145430003	Do	04/06/90-05/05/90	TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25
05-30	0145430002	Do	04/12/90-05/11/90	TELEPHONE EQUIPMENT MANSFIELD DISTRICT OFFICE FAX	5.25
05-30	0145430005	FEDERAL EXPRESS CORP	05/14/90	OFFICIAL MAILING OF FLAGS TO LIMA DISTRICT OFFICE	39.25
05-30	0145430010	KELLY KIRK	02/13/90-04/28/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 434 MILES @ 25.5 PER MILE	110.67
05-30	0145430007	SHARON UTILITIES, INC.	04/01/90-04/30/90	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
05-30	0145430008	Do	05/01/90-05/31/90	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
05-30	0145430006	THE EVENING LEADER	05/01/90-05/01/91	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE	98.40
05-30	0145430015	THE HERTZ CORP	04/22/90-04/24/90	CAR LEASED FOR OFFICIAL USE BY MEMBER WHILE IN DISTRICT	180.04
05-30	0145430012	WARREN PUBLISHING CO	09/03/90	RENEWAL OF COMMUNICATION DAILY FOR OFFICIAL USE	1,967.00
05-30	0145430009	WEST OHIO GAS COMPANY	03/20/90-04/20/90	GAS BILL FOR LIMA DISTRICT OFFICE	31.62
05-30	0145650028	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
05-30	0145650027	OHIO BELL	05/02/90-06/09/90	MONTHLY SERVICE, LONG USAGE INFORMATION CHARGES FOR FINDLAY DIST OFFICE (TELEPHONE SERVICE PAYING).	79.61
05-30	0145650024	THE EVENING LEADER	05/01/90-05/31/90	SUBSCRIPTION RENEWAL FOR ST. MARYS NEWSPAPER SENT TO LIMA DISTRICT OFFICE	98.40
05-30	0145650025	UNITED TELEPHONE COMPANY	04/22/90-05/21/90	LOCAL SERVICE SELECTED SERVICES & NETWORK ACCESS FOR LIMA DIST OFFICE (TELEPHONE SVC PAYING)	126.99
05-30	0145650026	Do	05/04/90-06/03/90	LOCAL SERVICE SELECTED SERVICES & NETWORK ACCESS FOR MANSFIELD DIST OFFICE (TELEPHONE SVC PAYING).	130.67
05-31	0145930354	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.25
05-31	0145930355	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		33.35
05-31	0151900249	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,783.10

05-31	0151940093	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		250.00
05-31	0151950400	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,158.87
05-31	0152310018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		68.25
06-06	0152630013	R PHILLIP HOLLOWAY	04/19/90–04/26/90	IN DISTRICT MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS 168 MILES @ 25.5 PER MILE	42.84
06-06	0152630014	Do	04/26/90	LIGHT BULBS PURCHASED FOR OFFICE USE	16.88
06-06	0152630012	KELLY KIRK	02/13/90–04/28/90	POSTER BOARD AND LETTERING FOR OFFICIAL USE	50.20
06-06	0152630008	LINUS B LOSH	03/23/90–03/30/90	MILEAGE FROM DISTRICT TO DC (COLUMBUS, OH - FALLS CHURCH, VA) 412 MILES @ 25.5¢ PER MILE ON OFF BUS.	105.06
06-06	0152630015	Do	03/23/90–03/30/90	LEASED CAR FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	169.20
06-06	0152630009	Do	03/26/90–03/27/90	ROOM RESERVATION FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.10
06-06	0152630010	Do	04/26/90	PARKING FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
06-06	0152630011	Do	04/29/90	LEASED CAR FOR STAFF PERSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.67
06-08	0159310006	DINERS CLUB INTERNATIONAL	03/26/90	ROUND TRIP AIRFARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS DC-CLEVELAND-DC	148.00
06-08	0159310004	Do	04/22/90–04/23/90	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.36
06-08	0159310001	Do	04/22/90–04/24/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-COL-DC	228.00
06-08	0159310002	Do	04/23/90	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.38
06-08	0159310003	Do	04/25/90	ONE-WAY AIRFARE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS-LOSH DC-COLUMBUS	92.00
06-08	0159310005	Do	05/11/90–05/12/90	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.60
06-12	0162520013	Do	03/08/90–03/09/90	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.96
06-12	0162520012	Do	03/08/90–03/11/90	ROUND TRP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - DC/DAYTON/COL/DC	228.00
06-12	0162520014	Do	03/09/90–03/10/90	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.21
06-12	0162520015	Do	03/19/90–03/20/90	ROOM RATE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.07
06-12	0162520016	Do	03/19/90–03/20/90	ROOM RATE FOR ADMINISTRATIVE ALSO IN DISTRICT ON OFFICIAL BUSINESS	98.39
06-12	0162520027	Do	03/23/90	ROUND TRIP AIR FARE FOR STAFF MEMBER, LOSH, WHILE IN DIST ON OFFICIAL BUSINESS - DC/COLUMBUS	92.00
06-27	0177890549	HEADQUARTERS CO	06/01/90–06/30/90	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
06-27	0177890548	JACK W.& ROSEMARY YOUNG	06/01/90–06/30/90	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
06-27	0177890547	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/90–06/30/90	RENT 24 W.3RD ST MANSFIELD,OH	550.00
06-29	0178410017	POSTMASTER	05/23/90	2 ROLLS OF .25 STAMPS FOR OFFICIAL USE	50.00
06-30	0179930354	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.83
06-30	0179930355	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		43.97
06-30	0179940098	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		582.60
06-30	0180900242	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,783.10
06-30	0180950399	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		(422.64)
06-30	0183830006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	107,951.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,274.56

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	0121990011	MOUNT VERNON NEWS - DEPT. C	02/11/90–02/11/91	REFUND DUE TO DUPLICATE PAYMENT.	(78.35)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(78.35)
TOTAL	**140,148.05**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURROWS, JULIE M	04/01/90-04/30/90	STAFF ASSISTANT	1,333.33
		CLAEYS, ERIC R	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,500.01
		COFFMAN, KATHLEEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		COGGIN, DAVID C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,916.67
		DAVIS, SUZANNE E	04/01/90-06/30/90	STAFF ASSISTANT	6,299.49
		DUBOSE, DAVID R	04/01/90-06/12/90	PRESS SECRETARY	5,080.80
		EGGERS, THOMAS MICHAEL	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	13,500.67
		EVERT, ALANA B	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,080.33
		GABLE, GERRY L	04/01/90-06/30/90	CASEWORKER	5,400.00
		HENINGER, JEFFREY L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		MAILLOUX, DOROTHY HINDA	04/01/90-06/30/90	STAFF ASSISTANT	7,062.00
		MCALLISTER, LAUREL C	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,900.00
		MILLER, JEFFREY	04/01/90-06/30/90	CASEWORKER	4,766.67
		RABY, KAREN J	04/01/90-06/30/90	CASEWORKER	6,000.00
		SEWELL, TERESA A	04/01/90-06/30/90	SHARED EMPLOYEE	1,374.99
		SUAREZ, CAROLE	04/02/90-06/30/90	STAFF ASSISTANT	4,288.89
		TKACH, TERRI G.	04/01/90-06/30/90	SECRETARY	5,502.00
		TOY, LINDA M	04/12/90-06/14/90	D.C. INTERN	967.00
		Do	06/15/90-06/30/90	LEGISLATIVE CORRESPONDENT	711.11
		WALKER, KARI L	06/15/90-06/30/90	D.C. INTERN	200.00
		WEIL, JOHN CHRISTOPHER	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,474.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093750010	PACIFIC BELL	02/19/90-03/18/90	LOCAL TELEPHONE SERVICE	119.74
04-04	0093750011	Do	02/19/90-03/18/90	TOLLS	27.81
04-04	0093750012	Do	02/19/90-03/18/90	LOCAL TELEPHONE SERVICE	13.03
04-16	0102560003	DOROTHY H MAILLOUX	03/01/90-03/21/90	MILEAGE IN DISTRICT - 372 MILES @ 25.5¢ PER MILE	94.86
04-16	0102560001	RONALD C. PACKARD	03/02/90-03/06/90	MILEAGE IN DISTRICT - 210 MILES @ 25.5¢ PER MILE	53.55
04-16	0102560004	Do	03/22/90-03/30/90	MILEAGE & PARKING FEES - 497 MILES @ 25.5¢ PER MILE	135.75
04-16	0102560005	JOHN CHRISTOPHER WEIL	03/01/90-03/30/90	MILEAGE IN DISTRICT - 1157 MILES @ 25.5¢ PER MILE	295.05
04-16	0102560002	WIDE WORLD PHOTOS INC	03/14/90	1 BW PHOTO - BERLIN WALL FOR USE IN NEWSLETTER	85.00
04-16	0106200020	ARROWHEAD DRINKING WATER	02/28/90	EQUIP. RENTAL & H2O SC	52.51
04-16	0106200019	Do	03/31/90	WATER SVCS	40.20
04-16	0106200018	UNION-TRIBUNE PUBLISHING CO.	04/10/90-04/10/91	TRIBUNE DAILY ONLY	102.00
04-17	0102850022	ALLENS PRESS CLIPPING BUREAU	04/01/90	PRESS CLIPPINGS	51.22
04-17	0102850024	GSA - KANSAS CITY - REGION SIX	03/20/90	XEROX PAPER FOR SC	32.68
04-17	0102850023	JEFFREY MILLER	03/01/90-03/23/90	MILEAGE IN DISTRICT 269 MILES X .255	68.65
04-18	0108330013	PACIFIC BELL	03/05/90-04/04/90	LOCAL TELEPHONE SERVICE	238.63
04-25	0114890547	GRAHAM BUSINESS PLAZA	04/01/90-04/30/90	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
04-25	0114890548	IDAHO BUSINESS, DEV & MGMT	04/01/90-04/30/90	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
04-30	0115930910	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.61
04-30	0115930911	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		41.01
04-30	0117940268	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		90.00

04-30	0120900536	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,226.50
04-30	0120950150	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		420.06
04-30	0121620013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		74.10
05-03	0120310011	PACIFIC BELL	03/10/90–04/09/90	LOCAL TELEPHONE SERVICE	52.64
05-03	0122330018	Do	03/19/90–04/18/90	LOCAL TELEPHONE SERVICE	18.01
05-03	0122330019	Do	03/19/90–04/18/90	AT&T	34.06
05-03	0122330020	Do	03/19/90–04/18/90	MCI	7.98
05-03	0122330021	Do	03/19/90–04/18/90	LOCAL TELEPHONE SERVICE	160.08
05-03	0122330022	Do	03/19/90–04/18/90	TOLLS	2.49
05-16	0134870002	DAILY SUN POST	05/27/90–05/27/91	OC CO PUBLICATION 1 YR SUBSCRIPTION	54.00
05-16	0134870005	THOMAS MICHAEL EGGERS	04/02/90–04/30/90	MILEAGE IN DISTRICT 1,101 MI @ $.255/MI	280.76
05-16	0134870013	FEDERAL EXPRESS CORP	03/29/90	PRIORITY PKG TO MIKE EGGERS IN DISTRICT	19.25
05-16	0134870009	GERRY L GABLE	04/05/90–04/26/90	MILEAGE IN DISTRICT 309.7 MI @ $.255/MI	78.99
05-16	0134870008	DOROTHY H MAILLOUX	04/02/90–04/30/90	MILEAGE IN DISTRICT 450 MI @ $.255/MI	114.75
05-16	0134870007	LAUREL C MCALLISTER	04/16/90	MILEAGE IN DISTRICT 14 MI @ $.255/MI	3.57
05-16	0134870010	JEFFREY MILLER	04/05/90–04/26/90	MILEAGE IN DISTRICT 228 MI @ $.255/MI	58.29
05-16	0134870006	RONALD C. PACKARD	04/12/90–04/17/90	MILEAGE IN DISTRICT 195 MI @ $.255/MI	83.51
05-16	0134870004	Do	05/03/90–05/05/90	MILEAGE IN DISTRICT 190 MI @ $.255/MI	48.45
05-16	0134870003	THE ENTERPRISE	05/17/90–05/17/91	NO CO PUBLICATION 1 YR SUBSCRIPTION	14.95
05-16	0134870001	THE ORANGE COUNTY REGISTER	04/23/90–05/23/91	OC CO PUBLICATION 1 YR SUBSCRIPTION	90.00
05-16	0134870012	THOMAS J LANKFORD	04/16/90	BUSINESS CARDS FOR SUZANNE DAVIS	44.00
05-16	0134870011	JOHN CHRISTOPHER WEIL	04/02/90–04/27/90	MILEAGE IN DISTRICT 825 MI @ $.255/MI	210.38
05-18	0137440002	FEDERAL EXPRESS CORP	04/16/90–04/17/90	PRIORITY LETTER FROM DAVE DUBOSE TO RUNAWAYS SO CA	10.25
05-18	0137440001	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ON LINE SERVICE	200.00
05-18	0137440005	KAREN J RABY	03/13/90–04/25/90	MILEAGE IN DISTRICT 141 MI @ .255/MI	35.96
05-18	0137440004	THOMAS J LANKFORD	04/30/90	OFFICE SUPPLIES 3 MEMO PADS FOR CB BLUE CARD STOCK	88.90
05-18	0137440003	U.S. GOVERNMENT PRINTING OFFICE	03/20/90	2 COPIES OF PUBLICATION FOREIGN OFFICES	9.50
05-18	0138230018	PACIFIC BELL	04/05/90–05/04/90	LOCAL TELEPHONE SERVICE	175.50
05-29	0145700011	Do	04/10/90–05/09/90	LOCAL TELEPHONE SERVICE	36.70
05-29	0145890547	GRAHAM BUSINESS PLAZA	05/01/90–05/30/90	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
05-29	0145890548	IDAHO BUSINESS, DEV & MGMT	05/01/90–05/30/90	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
05-31	0145930911	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.08
05-31	0145930912	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		24.52
05-31	0151900542	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,219.37
05-31	0151940242	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		42.20
05-31	0151950143	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		120.90
05-31	0152310019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		24.70
06-07	0156500019	THOMAS MICHAEL EGGERS	03/01/90–03/31/90	MILEAGE IN DISTRICT - 1,212 MILES @ 25.5¢ PER MILE	309.33
06-07	0156500027	GERRY L GABLE	03/10/90–03/30/90	MILEAGE IN DISTRICT - 38.5 MILES @ 25.5¢ PER MILE	9.83
06-07	0156500018	HIGHLAND DATA SERVICECO.	04/17/90	DATA ENTRY & RELATED SERVICES - MAILING LIST SURVEYS	258.38
06-07	0158320010	PACIFIC BELL	04/19/90–05/18/90	LOCAL TELEPHONE SERVICE	181.70
06-07	0158320017	Do	04/19/90–05/18/90	LOCAL TELEPHONE SERVICE	17.17
06-07	0158320018	Do	04/19/90–05/18/90	MCI	10.51
06-11	0158810022	ALLENS PRESS CLIPPING BUREAU	04/01/90–04/30/90	NEWSPAPER CLIPPINGS FROM DISTRICT PAPERS	35.36
06-11	0158810018	DINERS CLUB INTERNATIONAL	03/22/90–03/25/90	MEMBER DC-SAN DIEGO-DC	400.00
06-11	0158810019	Do	03/29/90–04/02/90	MEMBER DC- SAN DIEGO-DC	329.00
06-11	0158810017	Do	04/16/90	MEMBER SAN DIEGO-DC	373.00
06-11	0158810016	Do	05/03/90–05/07/90	MEMBER DC-SAN DIEGO-DC	406.00
06-11	0158810020	THOMAS MICHAEL EGGERS	03/16/90	ABLE-COURIER FOR INFO TO NEWSPAPER	61.60
06-11	0158810021	THOMAS J LANKFORD	05/15/90	BUSINESS CARDS FOR GERRY GABLE AND JEFF MILLER	88.00
06-19	0170220011	PACIFIC BELL	05/05/90–06/04/90	LOCAL TELEPHONE SERVICE	202.75
06-21	0170550021	ALLENS PRESS CLIPPING BUREAU	05/01/90–05/30/90	CLIPPINGS FROM LOCAL NEWSPAPERS	33.80
06-21	0170550023	COAST OFFICE PRODUCTS	04/30/90	OFFICE SUPPLIES FOR CB, DO	19.80
06-21	0170550022	COLUMBIA BOOKS, INC	05/03/89	WASHINGTON REPRESENTATIVES BOOK FOR DC OFFICE	58.00
06-21	0170550024	CONGRESSIONAL QUARTERLY INC	05/09/90	CQ BOOKS	43.29
06-21	0170550027	GERRY L GABLE	05/09/90–05/29/90	MILEAGE IN DISTRICT - 108 MILES @ 25.5¢ PER MILE	27.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170550029	DOROTHY H MAILLOUX	05/01/90-05/31/90	MILEAGE IN DISTRICT - 586 MILES @ 25.5¢ PER MILE	149.43
06-21	0170550025	METROMEDIA ITT	04/01/90	FTS PHONE TOLLS	65.92
06-21	0170550028	JEFFREY MILLER	05/17/90-05/30/90	MILEAGE IN DISTRICT - 327 MILES @ 25.5¢ PER MILES PLUS PARKING FEE	83.39
06-21	0170550026	JOHN CHRISTOPHER WEIL	05/01/90-05/31/90	MILEAGE IN DISTRICT - 1182 MILES @ 25.5¢ PER MILE	301.41
06-21	0170570003	ARROWHEAD DRINKING WATER	04/30/90	DRINKING WATER EQUIP RENTAL & H2O	33.90
06-21	0170570006	GENERAL SERVICES ADMIN	03/31/90	DISTRICT LONG DISTANCE CALLS & TOLLS--FTS	126.91
06-21	0170570007	Do	03/31/90	DISTRICT LONG DISTANCE CALLS & TOLLS--FTS	90.06
06-21	0170570008	Do	04/30/90	DISTRICT LONG DISTANCE PHONE CALLS & TOLLS--FTS	110.99
06-21	0170570009	Do	04/30/90	DISTRICT LONG DISTANCE PHONE CALLS & TOLLS--FTS	88.69
06-21	0170570004	GSA - KANSAS CITY - REGION SIX	03/20/90	OFFICE SUPPLIES FOR CB	52.36
06-21	0170570005	Do	04/20/90	OFFICE SUPPLIES FOR CB OFFICE	130.37
06-21	0170570002	NORTH COUNTY COMMUNITY NEWSPAPERS	06/30/90-06/30/91	SUBSCRIPTION FOR LOCAL NEWSPAPER 'SOLANA BEACH SUN' FOR CB, DO	7.50
06-21	0170570001	SAN DIEGO MAGAZINE	07/04/90-07/04/91	LOCAL PUBLICATION FOR DC OFFICE	19.00
06-21	0170570010	THOMAS J LANKFORD	04/30/90	MEMO PADS FOR DOTTIE MAILLOUX	27.75
06-27	0177850007	THOMAS MICHAEL EGGERS	05/01/90-05/31/90	MILEAGE IN DISTRICT 1125 MI @ .255/MI	286.88
06-27	0177850012	ALANA BETH EVERT	05/25/90	MEALS IN DISTRICT	22.10
06-27	0177850013	Do	05/25/90	CONST MEAL W/ SAN DIEGO OFFICIALS RE: OFFICIAL BUSINESS	52.72
06-27	0177850010	Do	05/25/90-06/03/90	RENTAL CAR GASOLINE	206.62
06-27	0177850011	Do	05/25/90-06/03/90	TAXI CAB TO CAP HILL FROM AIRPORT	4.00
06-27	0177850009	Do	05/25/90-06/04/90	AIRFARE TO DISTRICT DC-SAN DIEGO-DC EVERT	258.00
06-27	0177850008	RONALD C. PACKARD	05/25/90-06/18/90	MILEAGE IN DISTRICT 1030 MI @ .255/MI	262.65
06-27	0177890550	GRAHAM BUSINESS PLAZA	06/01/90-06/30/90	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
06-27	0177890551	IDAHO BUSINESS, DEV & MGMT	06/01/90-06/30/90	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
06-27	0178820022	PACIFIC BELL	05/10/90-06/09/90	LOCAL SERVICE	41.73
06-30	0179930911	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930912	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		304.37
06-30	0179940269	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		53.30
06-30	0180900537	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,311.43
06-30	0180950150	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		554.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,357.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,240.98
TOTAL	**134,708.94**

OFFICE OF THE HON. FRANK J PALLONE JR

SALARIES

ALSBROOKS, KATHRYN K	04/01/90-04/11/90	STAFF ASSISTANT	550.00

BELIN, DOROTHY F	05/30/90–06/30/90	DISTRICT SECRETARY	2,141.07
CARTWRIGHT, LINDA A	04/01/90–06/30/90	STAFF ASSISTANT	999.99
CHORBAJIAN, ROSALIE	04/01/90–06/30/90	OFFICE MANAGER	8,737.74
CIOFFI, GINA M	04/01/90–05/31/90	STAFF ASSISTANT	5,000.00
Do	06/01/90–06/30/90	EXECUTIVE ASSISTANT	2,833.33
DENNO, LORI	06/13/90–06/30/90	STAFF ASSISTANT	850.00
EDWARDS, LILLIAN E	04/01/90–06/30/90	STAFF ASSISTANT	5,557.03
FATEMI, NANCY S	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,360.01
GILLESPIE, PATRICK MICHAEL	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,795.67
GOLDMAN, GREGORY S	04/01/90–05/31/90	PART-TIME EMPLOYEE	320.00
HAWLEY, GENEVIEVE M	04/01/90–04/30/90	PART-TIME EMPLOYEE	352.00
HAWLEY, REGINA M	04/01/90–06/30/90	DISTRICT STAFF ASSISTANT	3,999.99
LANARD, JAMES S	04/01/90–05/31/90	LEGISLATIVE COUNSEL	8,333.34
LAWSON, JOEL W	04/25/90–06/30/90	STAFF ASSISTANT	3,850.00
LOUD, EDWARD P	04/01/90–06/30/90	PRESS SECRETARY	8,013.33
MACCIOLI, ELAINE B	04/01/90–06/30/90	DISTRICT SECRETARY	6,216.00
MACCIOLI, VINCENT J	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,154.23
MAIMAN, SETH E	04/01/90–05/31/90	LEGISLATIVE COUNSEL	2,583.33
Do	06/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	3,333.33
MCCANN, BETTY E	04/01/90–06/30/90	STAFF ASSISTANT	5,019.42
MCCANN, JAMES T	04/01/90–06/30/90	DISTRICT REPRESENTATIVE	5,957.97
MCGURK, RUSSELL F	05/01/90–06/30/90	STAFF ASSISTANT	5,000.00
SEVIER, LISA	04/01/90–06/30/90	STAFF ASSISTANT	8,737.74
SOFFEL, HEATHER	05/01/90–06/30/90	SHARED EMPLOYEE	200.00
WEIS, TOM	04/01/90–06/04/90	LEGISLATIVE ASSISTANT	3,733.33
WRAY, KEVIN M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00

EXPENSES

04-04	0088730023	BILL VANTUONO	02/21/90	PHOTOGRAPH	50.00
04-04	0088730022	BLOOMS OFFICE SUPPLIES	03/05/90	ENVELOPES	13.04
04-04	0088730024	NJ NATURAL GAS CO	01/31/90–03/02/90	UTILITY-TOMS RIVER DO	60.28
04-04	0088730019	FRANK PALLONE, JR	03/08/90–03/12/90	MEMBER AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
04-04	0088730020	Do	03/15/90–03/20/90	MEMBER AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
04-04	0088730021	Do	03/23/90–03/28/90	MEMBER AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
04-16	0103750004	JERSEY CENTRAL P & L CO	03/06/90–04/03/90	UTILITY SERVICE	73.28
04-18	0103520023	POSTMASTER	02/02/90	JOHN VILLAPIANO - 19 SHADOW LAWN DRIVE, OAKHURST, NJ 07755	8.75
04-18	0107320024	CANTRELL/CUTTER PRINTING, INC	12/28/89	NEWSLETTER (DISTRICT REPORT)	8,993.14
04-18	0107320025	Do	02/27/90	VETERANS NEWSLETTER 000472	1,055.71
04-18	0107320026	Do	02/28/90	ADDITIONAL VETERANS NEWSLETTER	280.88
04-18	0107320019	NEW JERSEY BELL	01/29/90–02/23/90	NJ BELL CHARGES TOMS RIVER DO	131.22
04-18	0107320020	Do	01/29/90–02/23/90	AT&T CHARGES NJ BELL CHARGES TOMS RIVER	24.50
04-18	0107320014	Do	02/05/90–03/02/90	NJ BELL CHARGES D.O. MANASQUAN	173.84
04-18	0107320015	Do	02/05/90–03/02/90	AT&T CHARGES MANASQUAN DO	.65
04-18	0107320017	Do	02/20/90–03/19/90	NJ BELL CHARGES LONG BRANCH DO	212.51
04-18	0107320018	Do	02/20/90–03/19/90	AT&T CHARGES 201-571-1140 LONG BRANCH DO	39.22
04-18	0107320021	Do	02/28/90–03/28/90	NJ BELL CHARGES TOMS RIVER DO	167.99
04-18	0107320022	Do	02/28/90–03/28/90	AT&T CHARGES TOMS RIVER DO	4.53
04-18	0107320016	Do	03/05/90–04/03/90	NJ BELL CHARGES DO MANASQUAN	155.08
04-18	0107320023	Do	03/20/90	NJ BELL CHARGES HAZLET DO 264-9104	34.19
04-18	0107320011	NJ NATURAL GAS CO	03/02/90–04/02/90	SERVICE TOMS RIVER DO	108.48
04-18	0107320027	FRANK PALLONE, JR	03/01/90–03/06/90	AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
04-18	0107320009	Do	03/29/90–04/03/90	AMTRAK SERVICE WASH-NEWARK METRO PK-WASH	100.00
04-18	0107320010	Do	04/05/90–04/08/90	AMTRAK SERVICE WASH-NYP-METRO PK-WASH	100.00
04-18	0107320028	SOUTH SHORE PAPER	02/23/90	PAPER SUPPLIES DISTRICT OFFICE TOMS RIVER 18782300	82.16
04-18	0107320012	TOMS RIVER WATER CO	01/03/90–03/29/90	WATER SERVICE TOMS RIVER DO	13.85
04-18	0107320013	WESTERN UNION	03/31/90	TELEGRAM	38.25
04-23	0110500016	GENERAL SERVICES ADMIN	02/28/90	FTS SERVICE HAZLET DO - 645-4755	31.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J PALLONE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0110500017	Do	02/28/90	FTS SERVICE - LONG BRANCH - 645-2395	32.15
04-23	0110500018	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION	39.00
04-23	0110500019	PRISM BUSINESS PRODUCTS	03/23/90	DATA - 1 DRUM/PRO - #279296 - LONG BRANCH DISTRICT OFFICE	247.82
04-25	0114890549	ALFONSO DIMATTEO	04/01/90-04/30/90	RENT: 1174 FISCHER BLVD TOMS RIVER, NJ	800.00
04-25	0114890551	BOROUGH OF MANASQUAN	04/01/90-04/30/90	RENT: 229 MAIN STREET MANASQUAN, NJ	200.00
04-25	0114890550	SCUDIERY ENTERPRISES	04/01/90-04/30/90	RENT: AIRPORT PLAZA #36 HAZLET, NJ	250.00
04-25	0114890552	SIEGFRIED ENTERPRISES	04/01/90-04/30/90	RENT: 540 BROADWAY LONG BRANCH, NJ	1,102.50
04-30	0115930278	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.25
04-30	0115930279	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		711.31
04-30	0117380013	POSTMASTER	03/27/90	EXPRESS MAIL	12.00
04-30	0117940081	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		7.00
04-30	0120900206	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,476.66
04-30	0120950354	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		395.21
04-30	0121620014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		2.60
05-14	0128830006	GENERAL SERVICES ADMIN	03/31/90	FTS SERVICE IN LONG BRANCH DO	58.19
05-14	0128830009	Do	03/31/90	FTS SERVICE HAZLET DO	57.95
05-14	0128830007	FRANK PALLONE, JR	04/09/90-04/18/90	AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
05-14	0128830008	Do	04/16/90	REFRESHMENTS FOR LONG BRANCH TOWN MEETING	17.66
05-16	0134440022	POSTMASTER	04/04/90	100 .50 STAMPS	50.00
05-16	0134870020	ADELPHIA CABLE COMMUNICATIONS	05/01/90-05/31/90	CABLE SERVICE TOMS RIVER DO	15.70
05-16	0134870021	BLOOMS OFFICE SUPPLIES	03/19/90	OFFICE SUPPLIES	19.98
05-16	0134870023	BETTY E MCCANN	03/20/90	REIMBURSEMENT FOR REFRESHMENTS TOWN MEETINGS IN JANUARY	40.15
05-16	0134870014	NEW JERSEY BELL	03/22/90-04/19/90	NJ BELL CHARGES LONG BRANCH DO 571-1140	198.22
05-16	0134870015	Do	03/28/90-04/28/90	NJ BELL CHARGES TOMS RIVER DO	130.13
05-16	0134870019	NEW YORK TIMES	06/24/90	SUBSCRIPTION	39.00
05-16	0134870016	FRANK PALLONE, JR	04/19/90-04/24/90	AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
05-16	0134870018	Do	04/26/90-05/01/90	AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
05-16	0134870017	Do	05/03/90-05/08/90	AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
05-16	0134870022	Do	05/08/90-05/09/90	AMTRAK SERVICE WASH-METRO PARK-WASH	100.00
05-16	0135550020	JCP & L CO	04/03/90-05/03/90	UTILITY SERVICE	71.60
05-29	0145890549	ALFONSO DIMATTEO	05/01/90-05/30/90	RENT: 1174 FISCHER BLVD TOMS RIVER, NJ	800.00
05-29	0145890551	BOROUGH OF MANASQUAN	05/01/90-05/30/90	RENT: 229 MAIN STREET MANASQUAN, NJ	200.00
05-29	0145890550	SCUDIERY ENTERPRISES	05/01/90-05/30/90	RENT: AIRPORT PLAZA #36 HAZLET, NJ	250.00
05-29	0145890552	SIEGFRIED ENTERPRISES	05/01/90-05/30/90	RENT: 540 BROADWAY LONG BRANCH, NJ	1,102.50
05-31	0145930278	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.21
05-31	0145930279	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		130.27
05-31	0151900208	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,476.66
05-31	0151940074	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		525.00
05-31	0151950344	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		617.51
05-31	0152310020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		26.65
06-13	0163370009	JERSEY CENTRAL P & L CO	05/03/90-06/05/90	UTILITY SERVICE	74.41
06-18	0166530013	GENERAL SERVICES ADMIN	04/30/90	FTS SERVICE - HAZLET DO	31.95
06-18	0166530014	Do	04/30/90	FTS SERVICE - LONG BRANCH	31.95
06-18	0166530010	BETTY E MCCANN	05/30/90	NEWSPAPER REIMBURSEMENT AT TOMS RIVER DO	42.25

06-18	0166530015	NEW JERSEY BELL	04/06/90-05/01/90	NJ BELL CHARGES - MANASQUAN DO	150.18
06-18	0166530009	Do	04/20/90-05/19/90	NJ BELL CHARGE	149.07
06-18	0166530011	NJ NATURAL GAS CO	04/02/90-05/02/90	SERVICE TOMS RIVER DO	79.35
06-18	0166530012	FRANK PALLONE, JR	05/10/90-05/13/90	TRAINFARE - WASH/METRO PARK/WASH	100.00
06-18	0166530006	Do	05/17/90-05/21/90	MEMBER TRAVEL - WASH/METRO PK; NWK/WASH	100.00
06-18	0166530007	Do	05/21/90	MEMBER TRAVEL - NJ TRANSIT RAIL FARE - METRO PK/NWK	3.25
06-18	0166530008	Do	05/26/90-06/06/90	MEMBER TRAVEL - WASH/NWK; METRO PK/WASH	100.00
06-21	0171300022	ADELPHIA CABLE COMMUNICATIONS	06/01/90-06/30/90	CABLE SERVICE TOMS RIVER DO	15.70
06-21	0171300023	NJ NATURAL GAS CO	05/02/90-06/01/90	UTILITY TOMS RIVER DO	36.66
06-21	0171300021	FRANK PALLONE, JR	06/08/90-06/12/90	MEMBER WASH-NWK; METRO PK-WASH	100.00
06-21	0171300024	WESTERN UNION	05/31/90	TELEX CHARGES	22.28
06-27	0177890552	ALFONSO DIMATTEO	06/01/90-06/30/90	RENT: 1174 FISCHER BLVD TOMS RIVER, NJ	800.00
06-27	0177890554	BOROUGH OF MANASQUAN	06/01/90-06/30/90	RENT: 229 MAIN STREET MANASQUAN, NJ	200.00
06-27	0177890553	SCUDIERY ENTERPRISES	06/01/90-06/30/90	RENT: AIRPORT PLAZA #36 HAZLET, NJ	250.00
06-27	0177890555	SIEGFRIED ENTERPRISES	06/01/90-06/30/90	RENT: 540 BROADWAY LONG BRANCH, NJ	1,102.50
06-30	0179930278	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930279	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		123.10
06-30	0179940075	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		10.50
06-30	0180900201	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,476.66
06-30	0180950345	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		539.12
06-30	0183830007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,878.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,845.63
TOTAL	**141,724.48**

OFFICE OF THE HON. LEON E PANETTA

SALARIES

BECKER, MARY CATHERINE	04/01/90-06/30/90	CASEWORKER	11,012.50
BEIZER, EMILY S	04/01/90-06/30/90	LEGISLATIVE AIDE	6,167.51
BRANSON, MARY K	04/01/90-06/30/90	CONGRESSIONAL SECRETARY	4,785.01
BUCHANAN, MARGARET LYNN	04/01/90-06/14/90	CASEWORKER	3,391.67
CHRISTOPHER, KENNETH W	04/01/90-06/30/90	CONGRESSIONAL CASEWORKER	7,687.51
CISNEROS, CINDY	04/01/90-06/30/90	LEGISLATIVE AIDE	5,875.00
DALIDIO, KRISTIE MATTOS	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,154.99
FORRESTER, MARILYN	06/22/90-06/30/90	OFFICE MANAGER	400.00
FRAY, SHARON	04/01/90-06/30/90	LEGISLATIVE AIDE	4,750.00
GRAMLING, KATHY	04/01/90-06/22/90	OFFICE MANAGER	3,975.00
HOFFMAN, PRESTON E	04/01/90-06/30/90	LEGISLATIVE AIDE	4,500.01
JAMES, JOANNE R	04/01/90-06/30/90	CASEWORKER	7,125.01
KIRK, ELIZABETH MARIE	04/01/90-06/30/90	CASEWORKER	4,999.99
KIRST, MICHAEL E	04/01/90-06/30/90	LEGISLATIVE AIDE	5,041.66
KNIGHT, TANIA L	06/01/90-06/30/90	CARPENTER SERVICEMAN	1,416.67
MARINO, JOSEPHINE D	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,400.01
PALMIERI, JENNIFER M	04/01/90-06/30/90	LEGISLATIVE AIDE	5,749.99
ROMERO, MARIA B	04/16/90-06/30/90	CASEWORKER	3,541.67
WELLS, MARY D'AGUI	04/01/90-06/30/90	CONGRESSIONAL SECRETARY	6,731.26

EXPENSES

04-04	0088730028	FEDERAL EXPRESS CORP	02/28/90	FEDERAL EXPRESS MAIL FOR CONSTIT REQUEST	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088730026	MICRO RESEARCH INDUSTRIES	02/28/90	CLICK COUNT FOR COMPUTER	109.77
04-04	0088730025	PURICLEAN SERVICES	02/01/90-02/28/90	JANITORIAL SERVICES	40.00
04-04	0088730027	S&S RETENTION CENTER	03/31/90	MICROFISCHE SERVICE FOR CONSTIT INQUIRIES	2,814.70
04-04	0093710006	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	DIST OFC TEL	3.03
04-04	0093710011	Do	02/20/90-03/19/90	DIST TEL	6.06
04-04	0093710007	PACIFIC BELL	02/14/90-03/14/90	MONTEREY DIST TEL SERVICE PACIFIC BELL	123.58
04-04	0093710008	Do	02/14/90-03/14/90	AT&T	4.96
04-04	0093710009	Do	02/17/90-03/16/90	HOLLISTER DIST OFC	13.44
04-04	0093710010	Do	02/17/90-03/16/90	LONG DISTANCE	.76
04-04	0093710012	SECURITY CENTER	03/23/90	LOCK CHANGE	104.00
04-11	0100200002	AT&T CONSUMER SALES & SERVICE	03/26/90-04/26/90	SALINAS DISTRICT TEL. EQUIP	15.30
04-11	0100200001	DAVID R RAMAGE	03/27/90	CONSTITUENT LETTERS	61.00
04-11	0100200004	OPI OFFICE PRODUCTS, INC	03/26/90	STORAGE CARTONS/DATE STAMP	164.00
04-11	0100200003	PACIFIC BELL	02/23/90-03/22/90	SAN LUIS OBISPO DIST. SERVICE	26.85
04-11	0100200005	LEON E PANETTA	02/01/90-03/24/90	GAS RECEIPTS FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	73.18
04-18	0103520024	POSTMASTER	02/08/90	1500 25¢ POSTAGE STAMPS	375.00
04-19	0102910263	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SALINAS CA 00000	1,575.00
04-24	0110670009	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	PRESS CLIPPING SERVICE	55.24
04-24	0110670010	AT&T CONSUMER SALES & SERVICE	03/23/90-06/23/90	SAN LUIS OBISPO DIST TEL SERVICE	30.60
04-24	0110670006	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	MONTEREY DIST TEL SERVICE	145.62
04-24	0110670007	Do	03/01/90-03/31/90	DIST TEL SERVICE	9.81
04-24	0110670008	Do	03/01/90-03/31/90	DIST TEL SERVICE	3.03
04-24	0110670001	MONTEREY PEN. CHAMBER OF COMMERCE	04/05/90	SHARED EXPENSES: CONFERENCE RM: CLEANING, PACIFIC, GAS & ELECTRIC, WATER	926.94
04-24	0110670003	PACIFIC BELL	03/01/90-03/31/90	MONTEREY DIST TEL WATS SERVICE BELL	152.14
04-24	0110670004	Do	03/01/90-03/31/90	AT&T	176.96
04-24	0110670005	Do	03/02/90-04/01/90	SALINAS DIST TEL	25.46
04-24	0110670002	WESTERN UNION	02/26/90	TELEGRAPH SERVICES	251.20
04-25	0113210031	DINERS CLUB INTERNATIONAL	02/22/90-02/25/90	TRANSP. FOR MEMBER; WASHINGTON, DC TO SFO & RETURN	498.00
04-25	0113210018	Do	03/01/90-03/05/90	TRANSP. FOR MEMBER FROM WASHINGTON, DC TO SAN FRANCISCO TO DC	498.00
04-25	0113210019	Do	03/05/90	UPGRADE CSOT ON UNITED AIR	125.00
04-25	0113210015	Do	03/08/90-03/12/90	TRANSP. FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN FOR MEMBER	498.00
04-25	0113210017	Do	03/15/90-03/19/90	TRANSP. FROM WASHINGTON, DC TO SFO AND RETURN FOR MEMBER	498.00
04-25	0113210016	Do	03/23/90-03/25/90	TRANSP. FROM WASHINGTON DC TO SFO & RETURN FOR MEMBER	498.00
04-25	0114890553	CITY OF HOLLISTER	04/01/90-04/30/90	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
04-25	0114890556	COUNTY OF SANTA CRUZ	04/01/90-04/30/90	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
04-25	0114890554	FINANCE DIRECTOR	04/01/90-04/30/90	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
04-25	0114890555	ROSSI ENTERPRISES	04/01/90-04/30/90	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401b	306.00
04-30	0115930738	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930739	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		133.28
04-30	0117940209	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		13.50
04-30	0120900443	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,289.20
04-30	0120950118	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,141.00
05-03	0116550006	PACIFIC BELL	03/05/90-04/04/90	SANTA CRUZ DIST TELEPHONE - BELL	29.20
05-03	0116550007	Do	03/05/90-04/04/90	SANTA CRUZ DIST TELEPHONE - AT&T	28.84

05-03	0116550008	LEON E PANETTA	03/31/90-04/22/90	GAS FOR OFFICIAL TRAVEL - RENTAL CAR; TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	91.78
05-07	0123430012	AT&T INFORMATION SYSTEMS	03/16/90-04/16/90	DIST TEL SERVICE	3.03
05-07	0123430010	PACIFIC BELL	03/14/90-04/13/90	MONTEREY DIST OFC TEL BELL	124.01
05-07	0123430011	Do	03/14/90-04/13/90	AT&T	3.69
05-07	0123430013	Do	03/17/90-04/16/90	HOLLISTER DIST OFC	11.56
05-07	0124590001	DINERS CLUB INTERNATIONAL	02/08/90-02/19/90	TRANSP FOR MEMBER - WASHINGTON, DC TO SFO AND RETURN	498.00
05-14	0130590006	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPING SERVICE	99.10
05-14	0130590008	AT&T CONSUMER SALES & SERVICE	04/26/90-05/26/90	DIST TELEPHONE SERVICE - SALINAS OFFICE	15.30
05-14	0130590007	C.P. SIERRA, DISTRIBUTOR	04/01/90-07/01/90	NEWSPAPER DISTRIBUTION	36.00
05-14	0130600001	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	DISTRICT OFC TEL SERVICE	6.06
05-14	0130600003	DAVID R RAMAGE	04/27/90	CONSTITUENT INTAKE FORMS	88.25
05-14	0130600002	PACIFIC BELL	03/23/90-04/22/90	SAN LUIS OBISPO DISTRICT OFFICE TEL	31.35
05-22	0141820011	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	DIST TEL SERVICE	3.03
05-22	0141820012	Do	04/01/90-04/30/90	DIST TEL SERVICE	9.81
05-22	0141820013	Do	04/01/90-04/30/90	DIST TEL SERVICE	145.62
05-22	0141820008	COUNTY OF SANTA CRUZ	02/01/90-04/30/90	330 COPIER CHARGES	48.65
05-22	0141820009	PACIFIC BELL	04/01/90-04/30/90	MONTEREY OFC WATS SERVICE AT&T	177.48
05-22	0141820010	Do	04/01/90-04/30/90	MONTEREY OFC WATS SERVICE BELL	116.42
05-22	0141820007	Do	04/02/90-05/01/90	SALINAS DISTRICT OFC TEL	22.43
05-29	0145890553	CITY OF HOLLISTER	05/01/90-05/30/90	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
05-29	0145890556	COUNTY OF SANTA CRUZ	05/01/90-05/30/90	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
05-29	0145890554	FINANCE DIRECTOR	05/01/90-05/30/90	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
05-29	0145890555	ROSSI ENTERPRISES	05/01/90-05/30/90	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	306.00
05-30	0145430028	AT&T CONSUMER SALES & SERVICE	03/22/90-06/22/90	TEL SERVICE DISTRICT SANTA CRUZ	30.60
05-30	0145430016	DINERS CLUB INTERNATIONAL	03/30/90-04/02/90	TRAVEL FOR MEMBER DCA TO SFO & RETURN	498.00
05-30	0145430017	Do	04/05/90-04/16/90	TRAVEL FOR MEMBER DCA-SFO & RETURN	498.00
05-30	0145430019	Do	04/20/90	TELEPHONE TO OFFICE	14.42
05-30	0145430018	Do	04/20/90-04/22/90	TRAVEL FOR MEMBER DCA-SFO & RETURN	498.00
05-30	0145430026	HERTZ SYSTEM INC	04/05/90-04/16/90	CAR RENTAL FOR MEMBER	363.55
05-30	0145430027	Do	04/20/90-04/23/90	CAR RENTAL FOR MEMBER	119.97
05-30	0145430025	Do	04/27/90-04/29/90	CAR RENTAL FOR MEMBER PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	88.52
05-30	0145430022	PACIFIC BELL	04/05/90-05/04/90	SANTA CRUX DISTRICT TELEPHONE	24.59
05-30	0145430023	Do	04/05/90-05/04/90	AT&T	17.16
05-30	0145430024	LEON E PANETTA	04/29/90-05/21/90	GAS REIMBURSEMENT FOR TRAVEL PLANE CONNECTIONS & WITHIN 16TH C.D.	45.77
05-30	0145430020	PURICLEAN SERVICES	04/01/90-04/30/90	JANITORIAL SERVICE	40.00
05-30	0145430021	S&S RETENTION CENTER	05/01/90-05/31/90	MICROFISCHE CASEWORK	1,852.30
05-31	0145930738	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930739	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		94.93
05-31	0151900449	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,236.34
05-31	0151940188	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		69.00
05-31	0151950113	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,129.64
05-31	0152310021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.95
06-05	0151400008	PACIFIC BELL	01/02/89-02/01/89	SALINAS DISTRICT OFFICE TEL SERVICE	27.85
06-08	0159310010	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	NEWSCLIPPING SERVICE	69.52
06-08	0159310011	AT&T CONSUMER SALES & SERVICE	05/26/90-06/26/90	SALINAS DIST OFC TEL	15.30
06-08	0159310016	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	DIST TEL SERVICE	3.03
06-08	0159310015	Do	04/20/90-05/20/90	DIST TEL SERVICE	6.06
06-08	0159310008	PACIFIC BELL	04/14/90-05/13/90	AT&T	8.90
06-08	0159310009	Do	04/14/90-05/13/90	BELL-MONTEREY DIST TEL	122.85
06-08	0159310007	Do	04/17/90-05/16/90	BELL-HOLLISTER DIST TEL	11.51
06-08	0159310012	RKE PROPERTIES II	01/04/90-05/15/90	PHOTOCOPY CHARGES	57.05
06-08	0159310013	THE SUN-BULLETIN	06/14/90-06/13/91	NEWSPAPER SUBSCRIPTION	21.00
06-08	0159310014	ZYTRON CORP	05/18/90	MICROFISCHE SUPPLIES	67.32
06-12	0162520018	HERTZ SYSTEM INC	03/01/90-03/05/90	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	152.89
06-12	0162520019	Do	03/08/90-03/12/90	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	207.19
06-12	0162520020	Do	03/16/90-03/19/90	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	97.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162520021	Do	03/23/90-03/25/90	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	70.49
06-12	0162520022	Do	03/30/90-04/02/90	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	136.71
06-26	0173550009	DAVID R RAMAGE	06/12/90	CONSTITUENT LETTERS	74.30
06-26	0173550010	NEW YORK TIMES	06/11/90-09/09/90	NEWSPAPER SUBSCRIPTION	32.50
06-26	0173550012	PACIFIC BELL	05/02/90-06/01/90	SALINAS DISTRICT TELEPHONE SERVICE	27.19
06-26	0173550014	Do	05/05/90-06/04/90	SANTA CRUZ DIST TELEPHONE SERVICE - AT&T	5.73
06-26	0173550015	Do	05/05/90-06/04/90	SANTA CRUZ DIST BELL TEL SERVICE	29.74
06-26	0173550011	Y-WAIT CARPET & JANITORIAL	06/06/90	JANITORIAL SERVICE - HOLLISTER	25.00
06-27	0172850019	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	DIST TEL SERVICE	9.81
06-27	0172850020	Do	05/01/90-05/31/90	DIST TEL SERVICE	3.03
06-27	0172850021	Do	05/01/90-05/31/90	DIST TEL SERVICE	145.62
06-27	0172850015	HERTZ SYSTEM INC	05/10/90-05/14/90	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	191.89
06-27	0172850016	Do	05/18/90-05/21/90	CAR REBTAL FOR MEMBER;PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	114.63
06-27	0172850014	MICRO RESEARCH INDUSTRIES	01/01/90-03/31/90	CLICK COUNT BILLING	227.30
06-27	0172850012	PACIFIC BELL	04/23/90-05/22/90	HOLLISTER DISTRICT OFC TEL SERVICE AT&T	.77
06-27	0172850013	Do	04/23/90-05/22/90	BELL	27.35
06-27	0172850017	Do	05/01/90-05/31/90	MONTEREY WATS SERVICE AT&T	199.98
06-27	0172850018	Do	05/01/90-05/31/90	BELL	138.04
06-27	0177850014	LEON E PANETTA	05/28/90-06/16/90	GAS RECEIPTS FOR RENTAL CAR PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	117.48
06-27	0177890556	CITY OF HOLLISTER	06/01/90-06/30/90	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
06-27	0177890559	COUNTY OF SANTA CRUZ	06/01/90-06/30/90	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
06-27	0177890557	FINANCE DIRECTOR	06/01/90-06/30/90	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
06-27	0177890558	ROSSI ENTERPRISES	06/01/90-06/30/90	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	306.00
06-29	0179400010	COPY KING	06/19/90	CONSTITUENT LETTER PRINTING	85.50
06-29	0179400008	COUNTY OF SANTA CRUZ	05/01/90-06/30/90	COPIER CHARGES 634 @ .05	31.70
06-29	0179400006	DINERS CLUB INTERNATIONAL	04/27/90-04/30/90	TRANSP FOR MEMBER DCA TO SFO & RETURN	498.00
06-29	0179400007	Do	05/10/90-05/14/90	TRANSP FOR MEMBER DCA TO SFO & RETURN	498.00
06-29	0179400009	REGISTER-PAJARONIAN	07/05/90-01/05/91	NEWSPAPER SUBSCRIPTION	45.00
06-30	0179930738	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930739	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		205.35
06-30	0179940217	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		55.00
06-30	0180900444	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,248.33
06-30	0180950120	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,024.41
06-30	0183830008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		105.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,705.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,610.27
TOTAL	**148,315.73**

OFFICE OF THE HON. MIKE PARKER

SALARIES

ALLEN, JULIE ANN	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
BOLDEN, ROBERT L	04/01/90-06/30/90	STAFF ASSISTANT	3,500.01
CARSON, CYNTHIA J	04/01/90-06/30/90	STAFF ASSISTANT	4,066.29
COLE, E. LEE	04/01/90-06/30/90	EXECUTIVE ADMINISTRATIVE ASST	11,655.00
DENMAN, LARRY E	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
FLINT, STANLEY D	04/01/90-06/30/90	ADMINSTRATIVE ASSISTANT/ COMM. DIRECTOR	12,230.56
GUYTON, STEPHEN L	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,374.99
HUX, RICHARD B	04/01/90-06/30/90	COMMUNITY DEVELOPMENT LIAISON	7,251.99
JONES, ROBERT STANLEY	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,257.50
MERRICK, CONNIE L	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,400.00
MORGAN, ANNETTE G	04/01/90-06/30/90	STAFF ASSISTANT	4,151.52
RHODES, ARTHUR D	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	13,588.88
SALTERS, MARTHA C	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,400.00
STEWART-HOLLAND, PATRICIA	04/01/90-06/30/90	EXECUTIVE ASSISTANT/SCHEDULER	7,770.00
STRITZINGER, MARGARET A	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
THORNTON, SAMUEL EDWARDS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,770.00
WEIR, CHARLES CURTIS	04/01/90-06/30/90	ECONOMIC DEVELOPMENT LIAISON	7,251.99
WILLIAMS, RUBY A	04/01/90-06/30/90	STAFF ASSISTANT	6,489.66

EXPENSES

04-06	0094210030	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	LEASE AND RENTAL CHARGES ON TELEPHONE EQUIPMENT IN JACKSON DISTRICT OFFICE	175.00
04-06	0094210022	MIKE PARKER	12/29/89-01/18/90	RENTAL CHARGES FOR CAR IN DISTRICT DURING RECESS USED FOR OFFICIAL BUSINESS	651.45
04-06	0094210023	Do	03/15/90-03/19/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	94.95
04-06	0094210021	Do	03/22/90-03/26/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON TO DC	312.00
04-10	0099820015	MAGNOLIA CLIPPING SERVICE	03/01/90-03/31/90	CLIPPING CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	58.80
04-10	0099820013	MIKE PARKER	03/05/90-03/05/90	GASOLINE CHARGES FOR RENTAL CAR	16.94
04-10	0099820012	Do	03/16/90-03/16/90	GASOLINE CHARGES FOR RENTAL CAR	13.76
04-10	0099820011	Do	03/22/90-03/26/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	99.17
04-10	0099820010	Do	03/29/90-04/01/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON-DC	312.00
04-10	0099820016	SOUTH CENTRAL BELL	02/26/90-03/23/90	LONG DISTANCE CHARGES FOR CALLS MADE FROM DISTRICT OFFICE IN COLUMBIA	163.43
04-10	0099820014	CHARLES CURTIS WEIR	03/01/90-03/31/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1073 MILES AT .24 PER MILE	257.52
04-12	0100380005	HOUSE INFORMATION SYSTEMS	03/23/90	COMPUTER USAGE AND PERSONNEL SUPPORT	45.00
04-19	0102910099	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT JACKSON,MS	5,265.00
04-19	0102910100	Do	04/01/90-06/30/90	JACKSON DISTRICT OFFICE	197.00
04-25	0114890460	THE SEARS BUILDING PARTNERSHIP	04/01/90-04/30/90	RENT-521 MAIN ST NATCHEZ,MS	350.00
04-30	0115930346	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.44
04-30	0115930347	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		106.85
04-30	0120900241	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,626.41
04-30	0120950331	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		146.88
04-30	0121620015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.85
05-03	0116550012	CLARION LEDGER & JACKSON DAILY NEWS	05/13/90-11/13/90	SUBSCRIPTION FOR SIX MONTHS FOR USE IN WASHINGTON OFFICE	108.00
05-03	0116550013	CONGRESSIONAL QUARTERLY INC	04/04/90-04/04/91	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR	859.00
05-03	0116550010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE CHARGES FOR DISTRICT OFFICE IN JACKSON	176.33
05-03	0116550009	RICHARD B HUX	03/01/90-03/31/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1879 MILES @ 24¢ PER MILE	450.96
05-03	0116550015	MIKE PARKER	02/12/90-02/20/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	502.96
05-03	0116550016	Do	03/30/90-04/01/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	84.44
05-03	0116550014	Do	04/11/90-04/11/90	GASOLINE CHARGES FOR RENTAL CAR	17.49
05-03	0116550019	Do	04/16/90-04/16/90	OVERNIGHT MAIL CHARGES FOR MEMBER'S AIRLINE TICKETS TO REACH WASHINGTON OFFICE	20.00
05-03	0116550018	Do	04/19/90-04/24/90	OFFICIAL TRAVEL BY AIR ROUND TRIP FROM WASHINGTON TO JACKSON TO WASH, DC BY MEMBER	312.00
05-03	0116550017	ARTHUR D RHODES	04/04/90-04/18/90	OFFICIAL TRAVEL BY AIR ROUND TRIP FROM WASHINGTON TO JACKSON TO DC BY MEMBER	312.00
05-03	0116550011	SOUTH CENTRAL BELL	03/28/90-04/27/90	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NATCHEZ	51.71
05-10	0128320005	E. LEE COLE	04/01/90-04/30/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL TRAVEL-940 MILES AT .24 PER MILE	225.60
05-10	0128320002	MIKE PARKER	04/19/90-04/24/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	137.29
05-10	0128320001	Do	04/26/90-04/29/90	OFFICIAL TRAVEL BY AIR ROUND TRIP FROM WASHINGTON TO JACKSON	312.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE PARKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0128320003	ARTHUR D RHODES	04/04/90 04/18/90	RENTAL CHARGES FOR CAR IN DISTRICT USED BY MEMBER FOR OFFICIAL BUSINESS	400.33
05-10	0128320004	CHARLES CURTIS WEIR	04/01/90 04/30/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS-898 MILES AT .24 PER MILE	215.52
05-15	0134830013	MAGNOLIA CLIPPING SERVICE	04/01/90-04/30/90	CLIPPING CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	69.20
05-15	0134830009	MIKE PARKER	04/26/90-04/29/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	84.73
05-15	0134830012	SOUTH CENTRAL BELL	04/28/90-05/27/90	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NATCHEZ	51.71
05-15	0134830011	THE JACKSON ADVOCATE	01/01/90-12/31/90	ONE YEAR SUBSCRIPTION TO JACKSON ADVOCATE FOR USE IN JACKSON DISTRICT OFFICE	15.00
05-16	0130200004	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE IN JACKSON	175.00
05-16	0130200001	E. LEE COLE	09/25/89-09/25/89	SOUND SYSTEM FOR USE IN HEARING CONDUCTED BY MEMBER ON DRUG CRISIS	95.40
05-16	0130200005	RICHARD B HUX	04/01/90-04/30/90	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS - 2076 MILES @ 24¢ PER MILE	498.24
05-16	0130200003	SOUTH CENTRAL BELL	03/26/90-04/24/90	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE IN COLUMBIA	183.28
05-29	0144810007	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE CHARGES FOR DISTRICT OFFICES IN JACKSON	176.33
05-29	0144810010	MIKE PARKER	05/03/90-05/08/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON TO DC-MEMBER	312.00
05-29	0144810012	Do	05/03/90-05/08/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	164.80
05-29	0144810011	Do	05/07/90-05/07/90	GAS CHARGES FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	13.98
05-29	0144810006	Do	05/10/90-05/15/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	149.84
05-29	0144810013	Do	05/10/90-05/15/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON TO DC-MEMBER	312.00
05-29	0144810014	Do	05/13/90-05/13/90	GAS CHARGES FOR CAR USED IN DISTRICT ON OFFICIAL BUSINESS	11.83
05-29	0144810008	PROGRESSIVE FARMER	05/01/90-05/01/91	SUBSCRIPTION FOR PROGRESSIVE FARMER FOR USE IN WASHINGTON OFFICE	14.95
05-29	0144810009	ARTHUR D RHODES	05/06/90-05/11/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON FOR LARRY DENMAN	312.00
05-29	0145890460	THE SEARS BUILDING PARTNERSHIP	05/01/90-05/30/90	RENT-521 MAIN ST NATCHEZ,MS	350.00
05-31	0145930346	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.16
05-31	0145930347	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		209.49
05-31	0151900245	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,623.13
05-31	0151950321	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		526.50
06-11	0158510004	AT&T	04/18/90-05/17/90	LEASE AND RENTAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE IN JACKSON	175.00
06-11	0158510001	RICHARD B HUX	05/01/90-05/31/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2238 MILES @ 24¢ PER MILE	537.12
06-11	0158510003	SOUTH CENTRAL BELL	04/26/90-05/24/90	LONG DISTANCE PHONE CHARGES MADE FORM DISTRICT OFFICE IN COLUMBIA	158.71
06-11	0158510005	UNITED PARCEL SERVICE	05/16/90-05/17/90	TWO OVERNIGHT DELIVERY CHARGES TO DISTRICT OFFICE IN BROOKHAVEN	17.00
06-11	0158510002	CHARLES CURTIS WEIR	05/01/90-05/31/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1913 MILES @ 24¢ PER MILE	459.12
06-18	0166530028	E. LEE COLE	04/10/90-04/27/90	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 600 MILES @ 24¢ PER MILE	144.00
06-18	0166530016	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN JACKSON	176.33
06-18	0166530024	MAGNOLIA CLIPPING SERVICE	05/01/90-05/31/90	CLIPPING CHARGES FOR ONE MONTH FOR WASHINGTON OFFICE	65.60
06-18	0166530017	MIKE PARKER	05/24/90	OFFICIAL TRAVEL BY AIR FROM WASHINGTON TO JACKSON	156.00
06-18	0166530018	Do	05/25/90-06/04/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	325.67
06-18	0166530019	Do	05/29/90-05/29/90	GASOLINE CHARGES FOR RENTAL CAR	15.88
06-18	0166530020	Do	06/07/90	OFFICIAL TRAVEL BY AIR ROUND TRIP FROM WASHINGTON TO JACKSON	312.00
06-18	0166530021	ARTHUR D RHODES	06/06/90-06/10/90	OFFICIAL TRAVEL BY AIR ROUND TRIP FROM WASHINGTON TO JACKSON TO WASHINGTON, DC	312.00
06-18	0166530026	SOUTH CENTRAL BELL	05/28/90-06/27/90	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NATCHEZ	52.01
06-18	0166530025	U.S. GOVERNMENT PRINTING OFFICE	05/30/90-05/30/90	COPIES OF TITLE 38, CFR FOR USE IN DISTRICT OFFICE IN JACKSON	45.00
06-18	0166530027	UNITED PARCEL SERVICE	05/29/90-05/29/90	OVERNIGHT SHIPMENT OF CONSTITUENT'S PASSPORT	8.50
06-27	0177890461	THE SEARS BUILDING PARTNERSHIP	06/01/90-06/30/90	RENT-521 MAIN ST NATCHEZ,MS	350.00
06-29	0179400011	MIKE PARKER	06/07/90-06/10/90	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	158.97
06-29	0179400013	Do	06/10/90-06/14/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
06-29	0179400012	Do	06/17/90-06/21/90	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00

06-30	0179930346	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930347	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		145.71
06-30	0180900238	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,623.13
06-30	0180950323	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		474.30
06-30	0183830009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		18.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	105,295.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,046.71
TOTAL	**135,082.09**

OFFICE OF THE HON. STAN PARRIS

SALARIES

BARRATT, EVELYN B	06/01/90-06/30/90	D.C. INTERN	1,040.00
BATSON, RUSSELL	04/01/90-04/12/90	LEGISLATIVE ASSISTANT	910.00
BERK, JESSICA	04/16/90-04/30/90	LEGISLATIVE ASSISTANT	1,000.00
DEVITO, CHARLOTTE C	04/01/90-06/30/90	CASEWORKER	4,500.00
FOREMAN, ROSEMARY C	04/01/90-06/30/90	DISTRICT OFFICE SUPERVISOR	8,750.01
FREDRICKS, JILL C	06/20/90-06/30/90	TEMPORARY EMPLOYEE	174.78
FRIEBEL, FLORENCE LOUISA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,037.50
FULLERTON, ALICE JO	04/01/90-06/30/90	STAFF ASSISTANT	6,125.01
GARBER, SHEILA M	04/01/90-05/02/90	STAFF ASSISTANT/CASEWORKER	1,511.11
GARRETT, DOUGLAS G	04/01/90-06/30/90	PART-TIME EMPLOYEE	7,437.51
GONZALES, VERONICA A	04/01/90-06/30/90	SCHEDULER	8,000.01
HELTZEL, GRETCHEN	04/01/90-06/30/90	CASEWORKER	5,499.99
HOLLIER, WILLIAM P	04/02/90-06/30/90	STAFF ASSISTANT	5,191.67
MCGARRY, MICHAEL J	04/01/90-06/30/90	SHARED EMPLOYEE	1,875.00
PALMIOTTO, JANELLE	04/01/90-06/30/90	CASEWORKER	4,749.99
PAULETICH, KRISTINE M	06/01/90-06/30/90	RECEPTIONIST	1,925.00
PHILLIPS, TIMOTHY R	04/01/90-05/31/90	PART-TIME EMPLOYEE	3,000.00
PILKERTON, MARY ROSALIE	04/01/90-06/12/90	COMMUNICATIONS SPECIALIST	6,300.00
STRAND, MARK NILS	04/01/90-06/30/90	ADMINISTRATIVE ASST/PRESS SECTY	18,000.00
VAROUTSOS, JOANNA ATHENA	05/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,583.34
WILKINS, CAROLINE	05/14/90-06/30/90	CASEWORKER	2,480.55
WILLIAMS, SUSAN J	06/18/90-06/30/90	SYSTEMS MANAGER	956.94

EXPENSES

04-10	0100710009	VIRGINIA ELECTRIC AND POWER COMPANY	03/01/90-03/30/90	UTILITY SERVICE	65.26
04-12	0101750010	CONTEL OF VIRGINIA, INC	03/16/90	LOCAL TELEPHONE SERVICE	40.88
04-25	0114890557	BARRY ASSOCIATES	04/01/90-04/30/90	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,264.00
04-25	0114890558	DOLLY GRIFFIS & NINA CRAVEN	04/01/90-04/30/90	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
04-30	0115930578	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.43
04-30	0115930579	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		495.56
04-30	0117380014	POSTMASTER	03/08/90	1 ROLL (100) STAMPS	25.00
04-30	0120900359	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		717.15
04-30	0120950530	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(47.86)
05-11	0130370014	CONTEL OF VIRGINIA, INC	05/04/90	LOCAL TELEPHONE SERVICE	40.88
05-14	0130570003	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	TELECOMMUNICATIONS	172.00
05-14	0130570005	Do	03/08/90-04/07/90	TELECOMMUNICATIONS	142.95
05-14	0130570004	Do	03/10/90-04/09/90	TELECOMMUNICATIONS	172.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130570002	Do	04/04/90-05/03/90	TELECOMMUNICATIONS	107.98
05-14	0130570006	Do	04/08/90-05/07/90	TELECOMMUNICATIONS	142.95
05-14	0130570008	C&P TELEPHONE	03/16/90	TELECOMMUNICATIONS	4.29
05-14	0130570009	Do	04/16/90	TELECOMMUNICATIONS	40.98
05-14	0130570007	C&P TELEPHONE CO.	04/02/90-05/01/90	TELECOMMUNICATIONS	273.53
05-14	0130570012	CONTEL OF VIRGINIA, INC	03/16/90-04/16/90	TELECOMMUNICATIONS	263.16
05-14	0130570013	Do	04/16/90-05/15/90	TELECOMMUNICATIONS	165.97
05-14	0130570014	Do	04/16/90-05/15/90	TELECOMMUNICATIONS	36.75
05-14	0130570019	FAIRFAX JOURNAL	03/30/90-03/30/91	SUBSCRIPTION	42.00
05-14	0130570025	FEDERAL EXPRESS CORP	03/01/90	URGENT COMMUNICATION	22.00
05-14	0130570026	Do	04/11/90	URGENT COMMUNICATION	15.50
05-14	0130570015	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELECOMMUNICATIONS	442.28
05-14	0130570016	Do	03/01/90-03/31/90	TELECOMMUNICATIONS	383.16
05-14	0130570017	HAINES & COMPANY	02/05/90	CRISS-CROSS DIRECTORY - 12 MONTH LEASE	401.74
05-14	0130570029	HOUSE INFORMATION SYSTEMS	03/15/90	COMPUTER USAGE AND PERSONNEL SUPPORT	220.00
05-14	0130570018	HUMAN EVENTS	04/14/90-04/14/91	SUBSCRIPTION	40.00
05-14	0130570022	JOE RAGAN'S COFFEE	03/16/90	CONSTITUENT REFRESHMENTS	49.20
05-14	0130570023	Do	04/02/90	CONSTITUENT REFRESHMENTS	46.00
05-14	0130570024	Do	04/13/90	CONSTITUENT REFRESHMENTS	63.00
05-14	0130570010	MOTOROLA CELLULAR SERVICE	02/01/90-03/31/90	TELECOMMUNICATIONS	230.87
05-14	0130570011	Do	03/01/90-04/30/90	TELECOMMUNICATIONS	333.40
05-14	0130570027	N&E ASSOCIATES	03/01/90-03/31/90	JANITORIAL SERVICE FOR WOODBRIDGE DISTRICT OFFICE FOR THE MONTH OF MARCH 1990	80.00
05-14	0130570028	Do	04/01/90-04/30/90	JANITORIAL SERVICE FOR THE MONTH OF APRIL 1990 FOR WOODBRIDGE OFFICE	80.00
05-14	0130570020	NAVY TIMES	04/09/90	SUBSCRIPTION	45.00
05-14	0130570021	RICHMOND NEWS LEADER	04/19/90	SUBSCRIPTION	99.00
05-16	0134440023	POSTMASTER	04/03/90	1 ROLL (100) STAMPS	25.00
05-22	0130840001	PMR PRINTING CO, INC	04/09/90	PRINTING OF SPECIAL REPORT ON DRUGS	2,120.00
05-22	0130840003	THOMAS J LANKFORD	03/09/90	LABELING OF SENIOR TAX NEWSLETTER	288.35
05-29	0145890557	BARRY ASSOCIATES	05/01/90-05/30/90	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,264.00
05-29	0145890558	DOLLY GRIFFIS & NINA CRAVEN	05/01/90-05/30/90	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
05-31	0145930578	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.22
05-31	0145930579	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		499.59
05-31	0151900362	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,573.32
05-31	0151950511	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		672.01
06-11	0162330004	CONTEL OF VIRGINIA, INC	06/04/90-07/03/90	LOCAL TELEPHONE SERVICE	40.88
06-13	0164540010	VIRGINIA ELECTRIC AND POWER COMPANY	04/30/90-05/31/90	UTILITY SERVICE	88.03
06-15	0166340005	Do	03/30/90-04/30/90	UTILITY SERVICE	59.30
06-27	0177890560	BARRY ASSOCIATES	06/01/90-06/30/90	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,264.00
06-27	0177890561	DOLLY GRIFFIS & NINA CRAVEN	06/01/90-06/30/90	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
06-29	0178410018	POSTMASTER	05/31/90	3 ROLLS STAMPS AT .25	75.00
06-29	0179400024	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	TELECOMMUNICATIONS	172.00
06-29	0179400021	Do	05/04/90-06/03/90	TELECOMMUNICATIONS	107.98
06-29	0179400023	Do	05/08/90-06/07/90	TELECOMMUNICATIONS	142.95
06-29	0179400022	Do	06/04/90-07/03/90	TELECOMMUNICATIONS	107.98

06-29	0179400014	C&P TELEPHONE	05/16/90	TELECOMMUNICATIONS	85.84
06-29	0179400015	C&P TELEPHONE CO.	05/02/90-06/01/90	TELECOMMUNICATIONS	281.38
06-29	0179400016	Do	06/02/90-07/01/90	TELECOMMUNICATIONS	284.50
06-29	0179400017	CONTEL	05/16/90	TELECOMMUNICATIONS	38.46
06-29	0179400018	Do	05/16/90	TELECOMMUNICATIONS	157.67
06-29	0179400020	MOTOROLA CELLULAR SERVICE	04/01/90-05/31/90	TELECOMMUNICATIONS	224.59
06-29	0179400019	N&E ASSOCIATES	05/01/90-05/31/90	JANITORIAL SERVICES FOR THE WOODBRIDGE OFFICE FOR THE MONTH OF MAY	80.00
06-30	0179930578	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.87
06-30	0179930579	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		213.81
06-30	0180900360	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,189.20
06-30	0180950508	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		322.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,048.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,320.07
TOTAL	**125,368.48**

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

ADAMS, LARRY DELBERT	04/01/90-06/30/90	EXECUTIVE ASSISTANT	15,615.00
BEAZLEY, ARLENE GAIL	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,508.00
BRONSON, KAREN A	04/01/90-06/30/90	OFFICE MANAGER	5,250.00
BRONSON, PATRICIA A	06/01/90-06/30/90	STAFF ASSISTANT	1,250.00
CISCO, VICTORIA ZENTNER	04/01/90-06/30/90	CONSTITUENT SVC REPRESENTATIVE	3,010.26
COBB, CHRISTOPHER S	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,000.00
EMARD, MICHELLE M	04/01/90-04/10/90	STAFF ASSISTANT	416.67
FAZIO, MARILYN R	04/01/90-06/15/90	PART-TIME EMPLOYEE	1,250.00
HOVERMALE, MOLLY H	04/01/90-06/30/90	PERSONAL SECRETARY	9,108.75
HURLEY, DEBORAH	04/01/90-06/30/90	AGRICULTURAL LIAISON	4,500.00
LOPEZ, CESAR U	04/01/90-06/30/90	CONSTITUENT SERVICES REP	5,840.01
MARDESICH, CHRIS	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	3,000.00
MCCLOSKEY, DAWN	04/01/90-06/30/90	CONSTITUENT SERVICES REPRESENTATIVE	4,657.38
MITCHELL, PATRICIA ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,094.00
O'DONNELL, JOHN FREDERICK	04/26/90-06/30/90	PRESS SECRETARY	4,513.88
RICHARDSON, BERNARD F	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	4,500.00
SECREST, WILLIAM B, JR	04/01/90-04/25/90	PRESS SECRETARY	1,833.33
Do	05/01/90-05/31/90	PRESS SECRETARY	366.67
SEPPY, EILEEN RITA	04/01/90-04/16/90	OFFICE MANAGER	1,333.33
SERPA, JUDI A	04/01/90-06/30/90	CONSTITUENT SERVICES REP	5,840.01
SMITH, KELLEY LYNNE	04/01/90-06/30/90	CONSTITUENT SERVICES REP	4,650.00
SOLIS, RAFAEL	04/25/90-06/30/90	STAFF ASSISTANT	3,000.00

EXPENSES

04-04	0094640017	PACIFIC BELL	02/20/90-03/19/90	LOCAL TELEPHONE SERVICE	47.15
04-10	0100330014	Do	02/25/90-03/24/90	LOCAL TELEPHONE SERVICE	28.95
04-25	0114890562	A-1 PROPANE	04/01/90-04/30/90	RENT 201 HIGH ST DELANO,CA 93215	450.00
04-25	0114890563	CALIFORNIA FEDERAL BANK	04/01/90-04/30/90	RENT- 165 N 'D' PORTERVILLE,CA	450.00
04-25	0114890559	MR PHILLIP J. FORHAN	04/01/90-04/30/90	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	663.00
04-25	0114890560	MR.WALTER HARPAIN	04/01/90-04/30/90	RENT 1702 EAST BULLARD FRESNO,CA	1,482.35
04-25	0114890561	VOLLMER ENTERPRISES	04/01/90-04/30/90	RENT 831 W.CENTER ST VISALIA,CA 93291	594.00
04-27	0116530001	ARLENE GAIL BEAZLEY	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 847 MILES @ 25.5¢ PER MILE	215.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0116530003	DEBORAH HURLEY	02/01/90-02/28/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 2429 MILES @ 25.5¢ PER MILE	619.40
04-27	0116530004	Do	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS - 2291 MILES @ 25.5¢ PER MILE	584.21
04-27	0116530002	CESAR U. LOPEZ	02/01/90-02/28/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 1022 MILES @ 25.5¢ PER MILE	260.61
04-27	0116530005	BERNARD F RICHARDSON	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 108.71 MILES @ 25.5¢ PER MILE	27.72
04-27	0116530008	JUDI A. SERPA	02/01/90-02/28/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 1317 MILES @ 25.5¢ PER MILE	335.84
04-27	0116530009	Do	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 1367 MILES @ 25.5¢ PER MILE	348.59
04-27	0116530006	KELLEY LYNNE SMITH	02/01/90-02/28/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 955 MILES @ 25.5¢ PER MILE	243.53
04-27	0116530007	Do	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 1186 MILES @ 25.5¢ PER MILE	302.43
04-30	0115930754	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930755	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		34.31
04-30	0117940215	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		165.50
04-30	0120900451	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,965.94
04-30	0120950120	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(19.74)
04-30	0120950119	Do	04/01/90-04/30/90		681.27
05-03	0116550021	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS TELEPHONE LINE FOR HANFORD DISTRICT OFFICE	30.40
05-03	0116550023	Do	02/01/90-02/28/90	FTS TELEPHONE LINE FOR FRESNO HOME OFFICE	781.58
05-03	0116550025	Do	02/01/90-02/28/90	FTS TELEPHONE LINE FOR VISALIA DISTRICT OFFICE	61.55
05-03	0116550027	Do	02/01/90-02/28/90	FTS TELEPHONE LINE FOR DELANO DISTRICT OFFICE	228.40
05-03	0116550020	Do	03/01/90-03/31/90	FTS TELEPHONE LINE FOR DELANO DISTRICT OFFICE	228.40
05-03	0116550022	Do	03/01/90-03/31/90	FTS TELEPHONE LINE FOR HANFORD DISTRICT OFFICE	30.40
05-03	0116550024	Do	03/01/90-03/31/90	FTS TELEPHONE LINE FOR FRESNO DISTRICT OFFICE	780.77
05-03	0116550026	Do	03/01/90-03/31/90	FTS TELEPHONE LINE FOR VISALIA DISTRICT OFFICE	61.02
05-03	0123130020	PACIFIC BELL	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	40.00
05-07	0122590026	CESAR U. LOPEZ	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 1068 MILES @ 25.5¢ PER MILE	272.34
05-07	0122590027	DAWN MCCLOSKEY	01/01/90-01/31/90	MILEAGE FOR DISTRICT STAFF OFFICIAL BUSINESS - 9 MILES @ 25.5¢ PER MILE	2.30
05-07	0122590028	Do	01/01/90-01/31/90	OFFICE SUPPLY FOR FRESNO DISTRICT OFFICE	1.19
05-09	0128310011	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICES	487.38
05-09	0128310010	Do	03/20/90-04/19/90	TELEPHONE EQUIPMENT CHARGES FOR ALL DISTRICT OFFICES	628.78
05-09	0128310012	CONGRESSIONAL QUARTERLY INC	01/04/90-01/03/91	ADDITIONAL PAYMENT FOR YEARLY SUBSCRIPTION	64.00
05-09	0128310009	FEDERAL EXPRESS CORP	03/02/90-03/07/90	PACKAGES SENT TO DC OFFICE FROM FRESNO HOME OFFICE	30.00
05-09	0128310007	GENE'S OFFICE SUPPLIES	01/02/90-01/03/90	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE	22.95
05-09	0128310005	DAWN MCCLOSKEY	04/01/90-04/30/90	MILEAGE FOR STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 274 MILES X $.255	69.87
05-09	0128310015	MCI TELECOMMUNICATIONS	03/01/90-03/31/90	CHARGES FOR DATA LINE FROM FRESNO, CA OFFICE TO DC OFFICE	1,175.54
05-09	0128310016	Do	04/01/90-04/30/90	CHARGES FOR DATA LINE FROM FRESNO, CA OFFICE TO DC OFFICE	1,173.62
05-09	0128310006	MONITOR PUBLISHING CO	03/11/90-03/11/91	ANNUAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	255.00
05-09	0128310013	NEW YORK TIMES	03/24/90-03/24/91	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	156.00
05-09	0128310019	PACIFIC BELL	02/13/90-04/12/90	PHONE CHARGES FOR PORTERVILLE DISTRICT OFFICE FOR FEBRUARY, MARCH & APRIL	153.76
05-09	0128310020	Do	02/13/90-04/12/90	AT&T LONG DISTANCE	59.31
05-09	0128310018	Do	02/22/90-03/21/90	LOCAL PHONE CHARGES FOR DELANO DISTRICT OFFICE	29.29
05-09	0128310017	Do	03/20/90-04/19/90	LOCAL PHONE CHARGES FOR VISALIA HOME OFFICE	47.52
05-09	0128310004	CHARLES PASHAYAN, JR.	04/07/90-04/16/90	MILEAGE FOR TRAVEL IN THE DISTRICT DURING APRIL RECESS 1008 MILES AT $.255	257.04
05-09	0128310003	SOUTHERN CALIFORNIA EDISON	03/07/90-04/07/90	ELECTRIC BILL FOR PORTERVILLE DIST OFC-STATE ENERGY TAX DELETED FOR MONTHS OF MARCH & APRIL	67.22
05-09	0128310002	SOUTHERN CALIFORNIA GAS COMPANY	02/15/90-04/17/90	GAS BILL FOR PORTERVILLE DISTRICT OFFICE FOR THE MONTHS OF FEBRUARY MARCH & APRIL	65.13
05-09	0128310008	UNITED PARCEL SERVICE	03/13/90	PACKAGE SHIPPED TO FRESNO FOR OFFICIAL BUSINESS	12.00

05-09	0128310014	WESTERN UNION	02/26/90	TELEGRAM FOR OFFICIAL BUSINESS	80.36
05-09	0129430005	PACIFIC BELL	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	46.94
05-09	0129430006	Do	03/25/90-04/24/90	TOLLS	1.46
05-11	0128650013	DELANO RECORD	03/22/90-03/22/91	ANNUAL SUBSCRIPTION FOR DELANO DISTRICT OFFICE FOR OFFICIAL BUSINESS	18.00
05-11	0128650016	DINUBA SENTINEL	03/23/90-03/23/91	ANNUAL SUBSCRIPTION FOR VISALIA HOME OFFICE FOR OFFICIAL BUSINESS PURPOSES	15.00
05-11	0128650014	PORTERVILLE RECORDER	05/16/90	SIX MONTH SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	45.00
05-11	0128650015	THE FRESNO BEE	04/10/90-07/10/90	THREE MONTH SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	60.00
05-11	0128650012	THE HANFORD SENTINEL	03/23/90-09/23/90	SIX MONTH SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	60.00
05-11	0128650011	THE LEMOORE ADVANCE	01/03/90-01/02/91	ANNUAL SUBSCRIPTION FOR HANFORD DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES	13.00
05-11	0128650017	THE LINDSAY GAZETTE	04/01/90-04/01/91	ANNUAL SUBSCRIPTION FOR VISALIA HOME OFFICE FOR OFFICIAL BUSINESS PURPOSES	12.00
05-11	0128650020	THOMAS J LANKFORD	04/16/90	PRINTING FOR OPINION RESPONSE LETTERS ON SOCIAL SECURITY AND HOUSING TO CONSTITUENTS	2,381.15
05-11	0128650019	VISALIA TIMES-DELTA	01/24/90-01/24/91	ANNUAL SUBSCRIPTION FOR VISALIA DISTRICT OFFICE FOR OFFICIAL BUSINESS PURPOSES	114.00
05-11	0128650018	Do	02/14/90	3 MONTH SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS PURPOSES	30.48
05-15	0134640004	CONGRESSIONAL HISPANIC CAUCUS	01/02/90-01/03/91	CAUCUS DUES FOR 1990	600.00
05-15	0134640002	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	ANNUAL DUES FOR 1990	100.00
05-15	0134640003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	ANNUAL DUES FOR 1990	250.00
05-15	0134640001	REPUBLICAN STUDY COMMITTEE	01/03/90-01/02/91	ANNUAL DUES FOR 1990	1,500.00
05-18	0136460001	SOUTHERN CALIFORNIA EDISON	04/07/90-05/05/90	ELECTRIC BILL FOR PORTERVILLE DISTRICT OFFICE	54.58
05-18	0137430013	ARLENE GAIL BEAZLEY	04/01/90-04/30/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 705 MILES @ .255	179.78
05-18	0137430011	PATRICIA ANN MITCHELL	04/01/90-04/30/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 60 MILES AT .255	15.30
05-18	0137430014	JUDI A. SERPA	04/01/90-04/30/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 1172 MILES @ .255	298.86
05-18	0137430012	KELLEY LYNNE SMITH	04/01/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 993 MILES @ .255	253.22
05-22	0141820015	DAWN MCCLOSKEY	04/01/90-04/30/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 274 MILES @ $.255	69.87
05-22	0141820028	TELCO ENTERPRISES	05/02/90	MOVING OF TELEPHONE EQUIPMENT IN FRESNO DISTRICT OFFICE	115.30
05-22	0141820014	UNITED PARCEL SERVICE	05/12/90	PACKAGE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.00
05-29	0145890562	A-1 PROPANE	05/01/90-05/30/90	RENT 201 HIGH ST DELANO,CA 93215	450.00
05-29	0145890563	CALIFORNIA FEDERAL BANK	05/01/90-05/30/90	RENT- 165 N 'D' PORTERVILLE,CA	450.00
05-29	0145890559	MR PHILLIP J. FORHAN	05/01/90-05/30/90	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	663.00
05-29	0145890560	MR.WALTER HARPAIN	05/01/90-05/30/90	RENT 1702 EAST BULLARD FRESNO,CA	1,482.35
05-29	0145890561	VOLLMER ENTERPRISES	05/01/90-05/30/90	RENT 831 W.CENTER ST VISALIA,CA 93291	594.00
05-31	0145930754	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.11
05-31	0145930755	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		40.11
05-31	0151900458	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,965.94
05-31	0151950114	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		590.53
06-05	0151330011	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	CHARGES FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	487.38
06-05	0151330013	DINERS CLUB INTERNATIONAL	04/07/90-04/16/90	MEMBER TRAVEL DC-FRESNO-SAN FRAN-DC	492.00
06-05	0151330015	Do	04/10/90	HOTEL ROOM IN DISTRICT ON OFFICIAL BUSINESS	85.20
06-05	0151330014	Do	05/03/90-05/05/90	MEMBER TRAVEL DC-FRESNO-LA-DC	493.00
06-05	0151330006	IBM	05/02/90	REARRANGEMENT SERVICES; MOVING OF COMPUTER EQUIPMENT IN FRESNO DISTRICT OFFICE	143.25
06-05	0151330016	KEN GROUP CORPORATION	03/01/90-03/31/90	LIST MANAGEMENT FOR CONSTITUENT FILE AND DESIGN AND LAYOUT FOR 2 MAILINGS	1,000.00
06-05	0151330017	Do	04/01/90-04/30/90	LIST MANAGEMENT FOR CONSTITUENT FILE	1,000.00
06-05	0151330005	CESAR U. LOPEZ	04/01/90-04/30/90	MILEAGE FOR STAFF TRAVEL ON OFFICIAL BUSINESS APRIL 1990 973 MILES X .255	248.12
06-05	0151330010	MCI TELECOMMUNICATIONS	05/10/90	COMMUNICATIONS LINE BETWEEN DC AND FRESNO OFFICES	1,181.30
06-05	0151330008	PACIFIC BELL	04/13/90-05/12/90	TELEPHONE CHARGES FOR PORTERVILLE DISTRICT OFFICE	83.88
06-05	0151330009	SOUTHERN CALIFORNIA GAS COMPANY	04/17/90-05/16/90	GAS CHARGES FOR PORTERVILLE DISTRICT OFFICE	9.68
06-05	0151330012	U.S. SPRINT	04/01/90-04/30/90	LONG DISTANCE CHARGES CREDIT CARD CALLS OFFICIAL BUSINESS SALES TAX DELETED	8.81
06-05	0151330007	WESTERN GLASS & MIRROR	05/15/90	REPLACEMENT GLASS FOR BROKEN WINDOW IN FRESNO DISTRICT OFFICE	338.96
06-05	0155230012	PACIFIC BELL	04/20/90-05/19/90	LOCAL TELEPHONE SERVICE	75.52
06-05	0155230013	Do	04/20/90-05/19/90	AT&T	3.75
06-06	0152630016	CHARLES PASHAYAN, JR	01/10/90-01/10/90	DUE TO FOG AND HAZARDOUS DRIVING CONDITIONS, HOTEL ACCM & MEALS WHILE ATTND CONST MTGS IN LINDSAY, CA.	56.88
06-06	0152630017	BERNARD F RICHARDSON	03/01/90-03/31/90	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS MARCH 1990 ADDITIONAL MILES374.3 MILES @ .255	95.45
06-06	0156510011	PACIFIC BELL	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	63.14
06-06	0156510012	Do	04/22/90-05/21/90	AT&T TELEPHONE SERVICE	2.90
06-06	0156810002	U S SPRINT	10/17/89-12/10/89	CREDIT CARD CALLS OFFICIAL BUSINESS 1989 ACCOUNT	2.03
06-06	0156810003	Do	03/01/90-03/31/90	CREDIT CARD CALLS OFFICIAL BUSINESS	.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0156810001	UPS	05/23/90	OVERNIGHT PACKAGE OFFICIAL BUSINESS (CONSTITUENT LISTS)	13.00
06-07	0158320019	PACIFIC BELL	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	39.80
06-07	0158320020	Do	04/25/90-05/24/90	AT&T	2.55
06-08	0159310017	GESTETNER CORPORATION	09/21/89	SHIPPING AND HANDLING CHARGE FOR COPY MACHINE SUPPLIES	4.48
06-12	0151440028	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE FOR FRESNO OFFICE	781.56
06-12	0151440029	Do	04/01/90-04/30/90	FTS LINE OFR VISALIA OFFICE	61.27
06-12	0151440030	Do	04/01/90-04/30/90	FTS LINES FOR HANFORD OFFICE	30.40
06-12	0151440031	Do	04/01/90-04/30/90	FTS LINES FOR DELANO OFFICE	228.40
06-12	0162540012	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	176.00
06-27	0177890565	A-1 PROPANE	06/01/90-06/30/90	RENT 201 HIGH ST DELANO,CA 93215	450.00
06-27	0177890566	CALIFORNIA FEDERAL BANK	06/01/90-06/30/90	RENT- 165 N 'D' PORTERVILLE,CA	450.00
06-27	0177890563	DANA BUTLER ASSOCIATES	06/01/90-06/30/90	RENT 1702 EAST BULLARD FRESNO,CA	1,482.35
06-27	0177890562	PHILLIP J.FORHAN	06/01/90-06/30/90	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	663.00
06-27	0177890564	VOLLMER ENTERPRISES	06/01/90-06/30/90	RENT 831 W.CENTER ST VISALIA,CA 93291	594.00
06-30	0179930754	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930755	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		35.49
06-30	0179940223	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		343.50
06-30	0180900452	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,965.94
06-30	0180950121	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		300.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,537.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,968.40
TOTAL	**152,505.69**

OFFICE OF THE HON. ELIZABETH J PATTERSON

SALARIES

BROWN, ROBERT LEE	04/01/90-06/30/90	ASSISTANT DISTRICT ADMINISTRATOR	6,249.99
CARR, CHARLES H	04/01/90-06/30/90	PRESS SECRETARY	9,500.01
CARROLL, MEREDITH A	05/03/90-05/25/90	D.C. INTERN	383.33
CLEVELAND, VALERIE MICHELLE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
EUBANKS, KELLIE C	05/10/90-05/25/90	D.C. INTERN	266.67
FARMER, THERON CLYDE, JR	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	9,875.01
GALLMAN, NANCY OLYVIA	04/01/90-05/31/90	CONGRESSIONAL AIDE	2,166.66
HAYES, RITA D	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,250.01
HOWES, ROBERT C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
LONG, PATRICIA WILLARD	04/01/90-06/30/90	STAFF AIDE	3,750.00
MADISON, SHANNON N.	05/15/90-06/14/90	TEMPORARY EMPLOYEE	250.00
NORRIS, THURMAN	04/01/90-06/30/90	FIELD REP-STAFF AIDE	6,249.99

PEDEN, SELDON T	06/15/90–06/30/90	TEMPORARY EMPLOYEE	133.33
PELLATT, ROSE FELICE	04/01/90–06/30/90	STAFF AIDE	5,250.00
POWELL, M. BETH	04/01/90–06/30/90	COMPUTER SYSTEMS MANAGER	6,125.01
RUSH, W CURTIS, JR	06/04/90–06/28/90	D.C. INTERN	416.67
RUSSELL, CATHLEEN M	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
SEVERNS, LUCILLE MARIE	04/01/90–06/30/90	STAFF AIDE	4,749.99
SIBERT, GEORGE B	06/04/90–06/28/90	D.C. INTERN	416.67
SIHRA, BALBEER KAUR	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,125.01
SPITLER, ERIC	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,250.01
STRAUSBAUGH, LUCY	04/01/90–04/30/90	PART-TIME EMPLOYEE	222.04
Do	05/01/90–05/31/90	SECRETARY	222.04
Do	06/05/90–06/30/90	CONGRESSIONAL AIDE	1,155.55
WILSON, MIRIAM SCOGGINS	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,125.00
YANDELL, LINDA L	04/01/90–06/30/90	STAFF AIDE	4,500.00
YOUNG, TAMELA	04/01/90–04/30/90	PART-TIME EMPLOYEE	323.81
Do	05/01/90–06/30/90	SECRETARY	692.03

EXPENSES

04-04	0093710016	BELL SOUTH FINANCIAL SERVICES	04/01/90	LEASE/PHONE EQUIPMENT/GREENVILLE DISTRICT OFFICE	154.69
04-04	0093710018	Do	04/01/90	LEASE/PHONE EQUIPMENT/SPARTANBURG DISTRICT OFFICE	172.78
04-04	0093710013	DINERS CLUB INTERNATIONAL	01/16/90	OFFICIAL TRAVEL BY STAFF MEMBER, CHUCK CARR, FROM DC TO GREENVILLE/SPTNBG	84.00
04-04	0093710014	Do	01/23/90	OFFICIAL TRAVEL BY MEMBER FROM GREENVILLE/SPTNBG-DC	94.00
04-04	0093710015	Do	01/24/90–01/30/90	OFFICIAL TRAVEL BY MEMBER DC-GREENVILLE/SPTNBRG-DC	210.00
04-04	0093710020	HERALD-JOURNAL	04/02/90–04/02/91	SUBSCRIPTION RENEWAL/SPARTANBURG DISTRICT OFFICE/ONE YEAR	90.00
04-04	0093710017	R L POLK AND CO	03/29/90	CITY DIRECTOR/1990 GREER/FOR GREENVILLE DISTRICT OFFICE	59.00
04-04	0093710019	VIC BAILEY FORD, INC	03/29/90	OIL CHANGE, MISC ITEMS FOR LEASED DISTRICT CAR	93.03
04-04	0093750013	SOUTHERN BELL	02/23/90–03/22/90	LOCAL TELEPHONE SERVICE	50.57
04-16	0106020001	Do	03/04/90–04/03/90	LOCAL SERVICE	349.89
04-16	0106020002	Do	03/04/90–04/03/90	LONG DISTANCE	92
04-19	0102910115	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	GREENVILLE, S.C. DISTRICT OFFICE	1,985.00
04-19	0102910117	Do	04/01/90–06/30/90	RENT SPARTANBURG DISTRICT OFFICE	2,414.00
04-25	0113210024	DINERS CLUB INTERNATIONAL	02/02/90–02/06/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE TO DC	337.00
04-25	0113210025	Do	02/08/90–02/15/90	OFFICIAL TRAVEL FROM STAFF MEMBER, CHUCK CARR, FROM DC TO GREENVILLE TO DC	138.00
04-25	0113210026	Do	02/08/90–02/20/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE TO DC	203.00
04-25	0113210021	Do	02/09/90	OFFICIAL TRAVEL BY STAFF MEMBER, RITA HAYES, FROM DC TO GREENVILLE, DC	198.00
04-25	0113210023	Do	02/14/90–02/15/90	OFFICIAL TRAVEL BY STAFF MEMBER, RITA HAYES, FROM DC TO GREENVILLE -- DC	198.00
04-25	0113210022	Do	02/19/90–02/20/90	OFFICIAL TRAVEL BY STAFF MEMBER, RITA HAYES, FROM DC TO GREENVILLE -- DC	198.00
04-25	0113210027	Do	02/22/90–02/27/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE TO DC	253.00
04-25	0113210028	Do	03/01/90–03/06/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE TO DC	203.00
04-25	0114890565	FORD MOTOR CREDIT CO	04/01/90–04/30/90	LEASED AUTO	458.08
04-25	0114890564	MS CLARA F. MORGAN	04/01/90–04/30/90	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
04-30	0115930362	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.05
04-30	0115930363	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		32.47
04-30	0117940105	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		146.22
04-30	0120900249	*(EQUIPMENT ALLOWANCE)*	01/01/89–09/30/89		(97.92)
04-30	0120900251	Do	10/01/89–12/31/89		(32.64)
04-30	0120900250	Do	04/01/90–04/30/90		1,929.05
04-30	0120950477	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		461.18
05-03	0117280024	CAROLINA CLIPPING SERVICE	04/25/90	NEWSPAPER ARTICLE CLIPPING, ETC	30.05
05-03	0117280025	DAVID R RAMAGE	03/20/90	6 SETS/CALLING CARDS	148.00
05-03	0117280026	M. BETH POWELL	01/16/90–04/19/90	OFFICIAL TRAVEL BY STAFF MEMBER IN PRIVATE VEHICLE 230 MI @18¢/MI	41.40
05-03	0120210005	BELL SOUTH FINANCIAL SERVICES	04/25/90	INSURANCE/PHONE/GREENVILLE DISTRICT OFFICE	9.48
05-03	0120210004	Do	05/01/90	LEASE/PHONE EQUIPMENT/SPARTANBURG DISTRICT OFFICE	172.78
05-03	0120210012	Do	05/01/90	LEASE/PHONE EQUIPMENT/ G'VILLE DISTRICT OFFICE	154.69
05-03	0120210001	CHARLES R CARR	04/10/90–04/19/90	TOLLS/STAFFER/WHILE ON OFFICIAL TRAVEL BETWEEN DC AND SC	3.00
05-03	0120210015	Do	04/10/90–04/19/90	OFFICIAL TRAVEL BY STAFF MEMBER IN PRIVATE VEHICLE 99 MI @ 18¢/MI	17.82
05-03	0120210016	Do	04/10/90–04/19/90	OFFICIAL TRAVEL BY STAFF MEMBER IN PRIVATE VEHICLE IN DISTRICT 974 MILES @ 18 DC-GREEN.-DC	175.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120210008	EVANS OFFICE SUPPLY, INC.	02/05/90	SUPPLIES PURCHASED BY MEMBER IN 4TH SC (RING BINDER & REFILL)	16.96
05-03	0120210013	THERON CLYDE FARMER	01/07/90-03/19/90	OFFICIAL TRAVEL BY STAFF MEMBER IN PRIVATE VEHICLE 620 MI @ 18/MI	111.60
05-03	0120210010	FEDERAL EXPRESS CORP	01/09/90	OVERNIGHT LETTER	26.25
05-03	0120210011	Do	04/16/90	OVERNIGHT LTR	28.75
05-03	0120210002	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CQ WEEKLY REPORT ONLINE SERVICE	200.00
05-03	0120210006	NEW YORK TIMES	04/05/90-07/05/90	SUBSCRIPTION RENEWAL FOR DC OFFICE	58.50
05-03	0120210014	ELIZABETH J. PATTERSON	02/23/90-04/06/90	OFFICIAL TRAVEL BY MEMBER IN PRIVATE VEHICLE	138.92
05-03	0120210007	SIMS SERVICE STATION	02/07/90-03/21/90	FUEL, ETC. FOR LEASED DISTRICT CAR	86.60
05-03	0120210009	THE TRAVELERS REST MONITOR	04/24/90	NEW SUBSCRIPTION FOR GREENVILLE SC DISTRICT OFFICE	12.00
05-03	0120210003	WESTERN UNION	03/23/90	TWO TELEGRAMS TO 4HT SC	88.85
05-03	0121550004	SOUTHERN BELL	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	90.25
05-03	0121550005	Do	03/19/90-04/18/90	TOLLS	17.63
05-03	0122330001	Do	03/23/90-04/22/90	LOCAL TELEPHONE SERVICE	270.34
05-03	0122330002	Do	03/23/90-04/22/90	TOLLS	2.04
05-11	0128650021	DINERS CLUB INTERNATIONAL	03/08/90-03/13/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE -DC	253.00
05-11	0128650027	Do	03/14/90-03/18/90	OFFICIAL TRAVEL BY AA, RITA HAYES FROM DC - GREENVILLE - DC	198.00
05-11	0128650028	Do	03/14/90-03/18/90	OFFICIAL TRAVEL BY STAFFER, BETH POWELL FROM DC TO GREENVILLE - DC	198.00
05-11	0128650030	Do	03/14/90-03/18/90	CAR RENTAL BY AA WHILE ON OFFICIAL TRAVEL IN 4TH SC	171.36
05-11	0128650029	Do	03/15/90	MEALS, WHILE ON OFFICIAL TRAVEL BY STAFF MEMBERS IN 4TH SC (TRAVELLING FROM DC)	67.60
05-11	0128650022	Do	03/15/90-03/20/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE - DC	253.00
05-11	0128650023	Do	03/25/90-03/27/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE-DC	253.00
05-11	0128650024	Do	03/25/90-03/27/90	OFFICIAL TRAVEL BY STAFF MEMBER CHUCK CARR, FROM DC TO GREENVILLE - DC	208.00
05-11	0128650026	Do	03/26/90	CAR RENTAL BY AA, RITA HAYES, WHILE ON OFFICIAL TRAVEL IN 4TH SC	52.50
05-11	0128650031	Do	03/26/90	OFFICIAL TRAVEL BY AA, RITA HAYES FROM DC TO GREENVILLE - DC	198.00
05-11	0128650025	Do	03/29/90-04/03/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE - DC	248.00
05-16	0136430003	SOUTHERN BELL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	355.13
05-16	0136430004	Do	04/04/90-05/03/90	TOLLS	28.26
05-29	0145890565	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	458.08
05-29	0145890564	MS CLARA F. MORGAN	05/01/90-05/30/90	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
05-31	0145930362	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.25
05-31	0145930363	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		31.24
05-31	0151430016	SOUTHERN BELL	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE	78.00
05-31	0151430017	Do	04/19/90-05/18/90	LONG DISTANCE SERVICE	8.84
05-31	0151900253	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,883.14
05-31	0151950459	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		262.01
05-31	0152310022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		37.70
06-06	0156510013	SOUTHERN BELL	04/23/90-05/22/90	LOCAL TELEPHONE SERVICE	292.85
06-06	0156510014	Do	04/23/90-05/22/90	AT&T TELEPHONE SERVICE	4.87
06-11	0158510006	DINERS CLUB INTERNATIONAL	04/03/90	MEAL WITH CONSTITUENTS RE: OFFICIAL BUSINESS	37.35
06-11	0158510011	Do	04/15/90-04/18/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	253.00
06-11	0158510008	Do	04/16/90	MEALS WHILE ON OFFICIAL TRAVEL BY AA, RITA HAYES, TO 4TH SC	39.13
06-11	0158510007	Do	04/16/90-04/17/90	OFFICIAL TRAVEL BY AA, RITA HAYES, FROM DC TO 4TH SC & RETURN	198.00
06-11	0158510010	Do	04/16/90-04/17/90	CAR RENTAL BY AA, RITA HAYES, WHILE ON OFFICIAL TRAVEL TO 4TH SC	78.96
06-11	0158510009	Do	04/17/90	MEALS WHILE RITA HAYES, AA, IS ON OFFICIAL TRAVEL TO 4TH SC	40.18

06-11	0158510012	Do	04/19/90-04/24/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	253.00
06-11	0158510013	Do	04/26/90-04/29/90	OFFICIAL TRAVEL BY STAFF MEMBER, VALERIE CLEVELAND, FROM DC TO 4TH SC & RETURN	203.00
06-11	0158510014	Do	04/26/90-04/30/90	OFFICIAL TRAVEL BY MEMBER FROM DC TO 4TH SC & RETURN	253.00
06-15	0166700014	SOUTHERN BELL	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	361.95
06-15	0166700015	Do	05/04/90-06/03/90	AT&T	2.20
06-21	0170200014	BELL SOUTH FINANCIAL SERVICES	06/01/90	LEASE/PHONE EQUIP/ G'VILLE DISTRICT OFFICE	279.89
06-21	0170200015	Do	06/01/90	LEASE/PHONE EQUIPMENT S'BURG DISTRICT OFFICE	247.78
06-21	0170200023	ROBERT LEE BROWN	05/18/90-05/30/90	OFFICIAL TRAVEL BY STAFF POV 86 MILES @ 18¢	15.48
06-21	0170200018	CAROLINA CLIPPING SERVICE	06/04/90	MONTHLY CLIPPING OF ARTICLES	29.40
06-21	0170200020	Do	06/12/90	CLIPPING OF ARTICLES FOR CONG OFFICE	35.90
06-21	0170200021	RITA D HAYES	04/26/90-05/17/90	OFFICIAL TRAVEL BY AA IN POV TO AND FROM AIRPORT 70 MI @ 23¢	16.10
06-21	0170200019	ELIZABETH J. PATTERSON	04/29/90-05/31/90	OFFICAL TRAVEL BY MEMBER IN PRIVATE VEHICLE 530 MILES @ 23¢ PER MILE	121.90
06-21	0170200016	Do	05/15/90	MEMBER/CONSTITUENT MEAL	231.23
06-21	0170200017	SERVICE AMERICA CORP	06/04/90	MEMBER/CONSTITUENT MEALS RE: OFFICIAL BUSINESS	81.10
06-21	0170200022	VIC BAILEY FORD, INC	06/12/90	DAMAGES TO LEASED DISTRICT CAR/REPAIR (DED)	497.70
06-21	0170570011	DAVID R RAMAGE	01/24/90	TOWN MEETING CARDS	1,583.00
06-27	0177890568	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	458.08
06-27	0177890567	MS CLARA F. MORGAN	06/01/90-06/30/90	RENT: SOUTH ENTERPRISE STREET UNION, SC	110.00
06-30	0179930362	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.04
06-30	0179930363	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		44.15
06-30	0179940100	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		227.00
06-30	0180900247	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,860.07
06-30	0180950458	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		781.26
06-30	0183830010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		124.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,073.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,941.08
TOTAL	**138,014.93**

OFFICE OF THE HON. L WILLIAM PAXON

SALARIES

BENATOVICH, SUZANNE	04/01/90-06/30/90	PRESS ASSISTANT	5,166.66
BLY, JEAN L	04/01/90-06/30/90	SECRETARY	4,333.33
CINO, MARIA	04/01/90-06/30/90	CHIEF OF STAFF	17,499.99
DAWE, CHRISTOPHER MATTHEW	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	5,500.00
FLYNN, WILLIAM M	04/01/90-06/30/90	EXECUTIVE ASSISTANT/CASEWORKER	6,562.50
HOOK, LYNN A	04/01/90-06/30/90	SYSTEMS MANAGER	5,750.01
HOOK, MICHAEL J	04/01/90-04/30/90	DISTRICT OFFICE MANAGER	3,333.33
Do	05/01/90-06/30/90	DEPUTY CHIEF OF STAFF	6,666.66
KOCH, MATTHEW J	04/09/90-06/30/90	LEGISLATIVE ASSISTANT	4,100.00
MARVENTANO, DAVID V	04/01/90-04/30/90	TEMPORARY EMPLOYEE	1,583.33
Do	05/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	4,750.00
MILLER, VIRGINIA ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT/APPT SECRETARY	6,562.50
MURDOCH, AUDREY ANN	04/01/90-06/30/90	EXECUTVE ASSISTANT/CASEWORKER	6,562.50
RIZZO, ALICE M	04/01/90-06/30/90	RECEPTIONIST	5,000.01
UTLEY, TAMARA A	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
VUKELIC, JEFFREY	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
WARD, BRENDA WILKES	04/01/90-06/30/90	CASEWORKER/EXECUTIVE ASSISTANT	6,562.50
ZABEL, C MICHAEL	04/01/90-06/30/90	PRESS ASSISTANT	5,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L WILLIAM PAXON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093710023	SUZANNE BENATOVICH	02/27/90	STAFF DISTRICT TRAVEL MILEAGE 272 X .20	54.40
04-04	0093710024	ELMA PRESS	03/05/90	PRINTING OF LETTER AND FLYERS FOR TOWN MEETING	122.00
04-04	0093710021	WILLIAM M FLYNN	02/09/90	STAFF DISTRICT TRAVEL NEW YORK STATE, TOLLS	1.20
04-04	0093710022	Do	02/27/90	STAFF DISTRICT TRAVEL MILEAGE 210 X .20	42.00
04-17	0102420009	DINERS CLUB INTERNATIONAL	02/09/90-02/20/90	MEMBERS TRAVEL BALT-BUFF BUFF-WASH	258.00
04-17	0102420010	Do	02/24/90-02/27/90	MEMBERS TRAVEL NY-BUFF BUFF-WASH	168.00
04-17	0102420004	Do	03/01/90-03/05/90	STAFF DISTRICT TRAVEL WASH-BUFF BUFF-WASH	258.00
04-17	0102420011	Do	03/01/90-03/06/90	MEMBERS TRAVEL WASH-BUFF BUFF-WASH	258.00
04-17	0102420008	ELMA PRESS	03/16/90	PRINTING OF BUSINESS CARDS FOR AMHERST DO	57.00
04-17	0102420020	FEDERAL EXPRESS CORP	02/23/90	EXPRESS MAIL FROM WASHINGTON DC	36.25
04-17	0102420007	Do	03/07/90-03/09/90	EXPRESS MAIL FROM AMHERST	31.00
04-17	0102420021	Do	03/15/90-03/16/90	EXPRESS MAIL FROM WASH DO	47.50
04-17	0102420005	NEW YORK TELEPHONE	01/22/90	DISTRICT TELEPHONE SERVICE HAMBURG DO	151.19
04-17	0102420006	Do	03/04/90	DISTRICT TELEPHONE TOLLS HAMBURG DO	6.05
04-17	0102420017	ROCHESTER TELEPHONE	03/10/90-04/09/90	DISTRICT TELEPHONE SERVICE CANADAIGUA DO	26.16
04-17	0102420018	Do	03/10/90-04/09/90	DISTRICT TELEPHONE TOLLS CANADAIGUA DO	14.54
04-17	0102420019	Do	03/19/90-04/18/90	DISTRICT TELEPHONE SERVICE CANADAIGUA DO	20.54
04-17	0102420012	SERVICE AMERICA CORP	02/12/90	FOOD & BEVERAGE EXPENSE COFFEE & LUNCH WITH CONSTITUENTS	10.50
04-17	0102420013	Do	03/27/90	FOOD & BEVERAGE EXPENSE COFFEE FOR CONSTITUENTS	29.00
04-17	0102420014	SERVICE OFFICE SUPPLY	03/12/90	OFFICE SUPPLIES FOR AMHERST DO	10.89
04-17	0102420015	Do	03/12/90	OFFICE SUPPLIES FOR AMHERST DO	147.76
04-17	0102420016	Do	03/14/90	OFFICE SUPPLY FOR AMHERST DO	20.60
04-17	0102420003	US SPRINT	03/17/90	DISTRICT TELEPHONE TOLLS HAMBURG DO	22.46
04-17	0102420002	Do	03/22/90	DISTRICT TELEPHONE TOLLS FONCARD 8420	19.10
04-23	0110210002	BILL PAXON	02/16/90-04/17/90	MEMBER'S DISTRICT TRAVEL NEW YORK STATE TOLLS	16.15
04-23	0110210011	JEFFREY VUKELIC	01/15/90-02/25/90	STAFF DISTRICT TRAVEL MILEAGE 1020 @ 20¢	204.00
04-23	0110500026	BOND'S	03/29/90	SUPPLIES FOR TOWN MEETING	10.44
04-23	0110500024	CELLULAR ONE	03/25/90	CELLULAR PHONE - AMHERST DISTRICT OFFICE - BUFFALO	181.86
04-23	0110500028	FEDERAL EXPRESS CORP	03/20/90	EXPRESS MAIL FROM WASHINGTON DISTRICT OFFICE	52.00
04-23	0110500025	GESTETNER CORPORATION	03/28/90	OFFICE SUPPLIES FOR HAMBURG DISTRICT OFFICE	21.77
04-23	0110500022	GOLDOME	04/25/90	DISTRICT TELEPHONE EQUIPMENT - AMHERST DISTRICT OFFICE	279.56
04-23	0110500020	NEW YORK TELEPHONE	03/22/90-04/21/90	DISTRICT TELEPHONE TOLLS - AMHERST DISTRICT OFFICE	2.03
04-23	0110500021	Do	03/22/90-04/21/90	DISTRICT TELEPHONE TOLLS - AMHERST DISTRICT OFFICE	268.76
04-23	0110500027	Do	04/04/90	DISTRICT TELEPHONE SERVICE - AMHERST DISTRICT OFFICE	186.66
04-23	0110500029	SERVICE AMERICA CORP	03/06/90-03/14/90	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	15.70
04-23	0110500023	Do	04/16/90	COFFEE FOR CONSTITUENTS	70.00
04-23	0110710020	AMERICAN'S INSTANT SIGN CEN	03/08/90	SIGN DONE FOR THE AMHERST DO	47.00
04-23	0110710019	SUZANNE BENATOVICH	03/02/90	STAFF DISTRICT TRAVEL NEW YORK STATE TOLLS	.40
04-23	0110710018	Do	03/30/90-03/30/90	STAFF DISTRICT TRAVEL MILEAGE 74 X .20	14.80
04-23	0110710014	Do	04/02/90	STAFF DISTRICT TRAVEL MILEAGE 290 X .20	58.00
04-23	0110710013	JEAN L BLY	03/31/90-04/09/90	STAFF DISTRICT TRAVEL MILEAGE 16 X .20	3.20
04-23	0110710001	FEDERAL EXPRESS CORP	03/27/90	EXPRESS MAIL FROM WASHINGTON DO	23.25
04-23	0110710017	WILLIAM M FLYNN	03/01/90-03/28/90	STAFF DISTRICT TRAVEL NEW YORK STATE TOLLS	6.20

04-23	0110710016	Do	03/01/90-03/30/90	STAFF DISTRICT TRAVEL MILEAGE 395 X .20	79.00
04-23	0110710011	Do	04/01/90-04/02/90	STAFF DISTRICT TRAVEL NEW YORK STATE TOLLS	4.95
04-23	0110710010	Do	04/01/90-04/09/90	STAFF DISTRICT TRAVEL MILEAGE 240 X .20	48.00
04-23	0110710012	Do	04/09/90	STAFF DISTRICT TRAVEL PARKING	1.25
04-23	0110710015	MICHAEL J HOOK	03/01/90-04/02/90	STAFF DISTRICT TRAVEL MILEAGE 863 X .20	172.60
04-23	0110710009	AUDREY ANN MURDOCH	02/04/90-02/09/90	STAFF TRAVEL BUFFALO-DC-BUFFALO	258.00
04-23	0110710007	Do	03/02/90-03/31/90	STAFF DISTRICT TRAVEL MILEAGE, 133 X .20	26.60
04-23	0110710008	Do	03/15/90	STAFF DISTRICT TRAVEL NEW YORK STATE TOLLS	.50
04-23	0110710002	JEFFREY VUKELIC	03/03/90-04/17/90	STAFF DISTRICT TRAVEL MILEAGE 1534 X .20	306.80
04-23	0110710003	Do	03/09/90-04/06/90	STAFF DISTRICT TRAVEL NEW YORK STATE TOLLS	53.07
04-23	0110710004	Do	04/09/90	STAFF DISTRICT TRAVEL PARKING	1.25
04-23	0110710005	Do	04/11/90	STAFF DISTRICT TRAVEL RELATED EXPENSES LUNCH W/CONSTITUENTS DISCUSS LEGISLATION	7.97
04-23	0110710006	BRENDA WILKES WARD	03/28/90	STAFF DISTRICT TRAVEL MILEAGE 102 X .20	20.40
04-24	0110670011	BEE GROUP NEWSPAPERS	04/01/90	SUBSCRIPTION LANCASTER BEE 1 YEAR	18.00
04-24	0110670021	CELLULAR ONE	03/25/90	CELLULAR PHONE GENESEE DO	1.57
04-24	0110670022	DINERS CLUB INTERNATIONAL	03/09/90-03/13/90	MEMBER TRAVEL WASH-BUFF BUFF-WASH	258.00
04-24	0110670023	Do	03/19/90	MEMBER TRAVEL BUFF-WASH	129.00
04-24	0110670025	Do	03/30/90	MEMBER TRAVEL WASH-BUFF	129.00
04-24	0110670016	Do	03/30/90-04/03/90	STAFF TRAVEL WASH-BUFF BUFF-WASH	258.00
04-24	0110670024	Do	04/02/90	MEMBER TRAVEL ROCH-WASH	120.00
04-24	0110670014	ELMA PRESS	03/21/90	SUBSCRIPTION 1 YEAR	10.00
04-24	0110670013	FINGER LAKES TIMES	03/27/90	SUBSCRIPTION 6 MONTHS	54.00
04-24	0110670020	NEW YORK TELEPHONE	03/22/90	DISTRICT TELEPHONE SERVICE AMHERST DO	374.45
04-24	0110670017	SERVICE OFFICE SUPPLY	03/23/90	OFFICE SUPPLIES FOR AMHERST DO	3.64
04-24	0110670018	Do	03/27/90-03/27/90	OFFICE SUPPLIES FOR AMHERST DO	224.57
04-24	0110670019	Do	04/03/90	OFFICE SUPPLY FOR AMHERST DO	13.69
04-24	0110670015	THE CHRONICLE EXPRESS	04/01/90	SUBSCRIPTION 6 MONTHS	15.00
04-24	0110670012	THOMAS J LANKFORD	03/30/90	PRINTING TOWN MEETING CARDS	1,847.00
04-25	0114890567	FIRST AMHERST DEVELOPMENT	04/01/90-04/30/90	RENT: 5500 MAIN STREET AMHERST, NY	1,650.00
04-25	0114890568	JAY POHLMAN / THOMAS ANSUINI	04/01/90-04/30/90	RENT- 184 BUFFALO ST HAMBURG, NY	500.00
04-25	0114890566	THE COUNTY OF ONTARIO	04/01/90-04/30/90	RENT: 27 N. MAIN ST CANANDAIGUA, NY	112.50
04-30	0115930880	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.66
04-30	0115930881	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		58.23
04-30	0117940257	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		47.00
04-30	0120900520	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,375.74
04-30	0120950404	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,047.48
05-14	0130600008	SUZANNE BENATOVICH	05/01/90	STAFF DISTRICT TRAVEL MILEAGE 150 X .20	30.00
05-14	0130600005	MARIA CINO	04/20/90	LEGISLATIVE INFORMATION FOR CONGRESSMAN PAXON USAIR	49.00
05-14	0130600013	EAST AURORA ADVERTISER	04/20/90	RENEWAL SUBSCRIPTION AMHERST DO	15.00
05-14	0130600006	METRO COMMUNITY NEWS	04/18/90	SUBCRIPTION 1 YR	75.00
05-14	0130600009	NEW YORK TELEPHONE	04/13/90-05/12/90	DISTRICT OFFICE TELEPHONE SERVICE AMHERST DO	430.00
05-14	0130600007	PROFESSIONAL WINDOW CLEANING	03/27/90	CLEANING OF WINDOW IN HAMBURG DO	8.50
05-14	0130600010	ROCHESTER TELEPHONE	04/10/90-05/09/90	DISTRICT TELEPHONE SERVICE CANADAIGUA DO	124.20
05-14	0130600011	Do	04/10/90-05/09/90	DISTRICT TELEPHONE TOLLS CANADAIGUA DO	9.67
05-14	0130600004	THE JERUSALEM POST	04/30/90	SUBSCRIPTION RENEWAL	129.00
05-14	0130600012	THOMAS J LANKFORD	04/16/90	PRINTING VARIOUS ITEMS	1,893.84
05-18	0137440009	GOLDOME	05/25/90	DISTRICT TELEPHONE EQUIPMENT AMHERST DO	279.56
05-18	0137440007	NEW YORK TELEPHONE	04/22/90-05/21/90	DISTRICT TELEPHONE SERVICE AMHERST DO	354.79
05-18	0137440008	Do	04/22/90-05/21/90	DISTRICT TELEPHONE TOLLS AMHERST DO	318.20
05-18	0137440006	ROCHESTER TELEPHONE	04/19/90-05/18/90	DISTRICT TELEPHONE SERVICE CANADIAGUA DO	21.01
05-18	0137440010	THOMAS J LANKFORD	04/10/90	PRINTING OF TOWN MEETING CARDS RECORD REPRINT	2,034.60
05-22	0141820017	BUFFALO NEWS	03/27/90	BACK ISSUE OF AN ARTICLE	1.50
05-22	0141820020	FEDERAL EXPRESS CORP	04/19/90	EXPRESS MAIL FROM WASH	15.50
05-22	0141820018	GESTETNER CORPORATION	03/28/90	SUPPLIES FOR DISTRICT OFFICE COPIER TONER	23.37
05-22	0141820019	MEDIA PLUS	04/30/90	CONGRESSIONAL QUESTIONAIRE AND DRUG NEWSLETTER	3,824.45
05-22	0141820021	PRINTS CHARMING PHOTOLAB	02/03/90-03/20/90	PRINTING OF PICTURES PURCHASE OF FILM FOR NEWSLETTER & FILE	185.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L WILLIAM PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0144810021	ALDEN ADVERTISER	05/01/90-05/01/91	RENEWAL SUBSCRIPTION 1 YEAR	14.00
05-29	0144810017	SUZANNE BENATOVICH	04/16/90	PURCHASE OF CAMERA BATTERIES FOR AMH DO	17.26
05-29	0144810016	JEAN L BLY	04/21/90	STAFF DISTRICT TRAVEL MILEAGE 20 X 16	3.20
05-29	0144810022	BUFFALO NEWS	04/01/90-09/29/90	RENEWAL SUBSCRIPTION 26 WKS	79.30
05-29	0144810025	GOLDOME	06/25/90	DISTRICT TELEPHONE EQUIPMENT	279.56
05-29	0144810015	AUDREY ANN MURDOCH	04/30/90	STAFF DISTRICT TRAVEL MILEAGE 20 X .20	4.00
05-29	0144810028	NEW YORK TIMES	05/07/90-05/05/91	RENEWAL SUBSCRIPTION 1 YR	130.00
05-29	0144810026	ROCHESTER TELEPHONE	05/10/90-06/09/90	DISTRICT TELEPHONE SERVICE CANANDIAGUA	41.21
05-29	0144810027	Do	05/10/90-06/09/90	DISTRICT TELEPHONE TOLLS FOR CANANDAIGUA DO	16.58
05-29	0144810023	SERVICE AMERICA CORP	04/04/90-04/26/90	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	48.45
05-29	0144810020	Do	05/11/90	COFFEE FOR CONSTITUENTS	61.30
05-29	0144810018	THOMAS J LANKFORD	04/30/90	PRINTING OF PAXON UPDATE	183.10
05-29	0144810024	Do	05/15/90	PRINTING TOWN MEETING CARDS	1,983.75
05-29	0144810019	BRENDA WILKES WARD	05/11/90	STAFF DISTRICT TRAVEL MILEAGE 23 X .20	4.60
05-29	0144830004	SUZANNE BENATOVICH	05/12/90	STAFF DISTRICT TRAVEL MILEAGE 24 X .20	4.80
05-29	0144830007	ELMA PRESS	05/08/90	PAPER SUPPLY FOR AMHERST DO	16.00
05-29	0144830003	AUDREY ANN MURDOCH	05/12/90	STAFF DISTRICT TRAVEL MILEAGE 131 X .20	26.20
05-29	0144830006	NEW YORK TELEPHONE	05/04/90-06/03/90	DISTRICT TELEPHONE SERVICE HAMBURG DO	187.68
05-29	0144830005	PRINTS CHARMING PHOTOLAB	01/08/90-04/17/90	PRINTING OF PICTURES FOR NEWSLETTERS AND FILING PURPOSE PURCHASE OF FILM	257.04
05-29	0144830008	BRENDA WILKES WARD	04/21/90	STAFF DISTRICT TRAVEL MILEAGE 65.3 X .20 TOWN MEETING	13.06
05-29	0144830009	Do	04/21/90	STAFF DISTRICT TRAVEL TOLLS	.50
05-29	0144830001	Do	05/11/90	STAFF DISTRICT TRAVEL TOLLS AMHERST DO	.50
05-29	0144830002	Do	05/11/90	STAFF DISTRICT TRAVEL PARKING	4.00
05-29	0145890567	FIRST AMHERST DEVELOPMENT	05/01/90-05/30/90	RENT: 5500 MAIN STREET AMHERST, NY	1,650.00
05-29	0145890568	JAY POHLMAN / THOMAS ANSUINI	05/01/90-05/30/90	RENT- 184 BUFFALO ST HAMBURG, NY	500.00
05-29	0145890566	THE COUNTY OF ONTARIO	05/01/90-05/30/90	RENT: 27 N. MAIN ST CANANDAIGUA, NY	112.50
05-31	0145930881	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.24
05-31	0145930882	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		106.10
05-31	0151900527	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,813.12
05-31	0151940231	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		16.00
05-31	0151950393	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,361.80
05-31	0152310023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		10.40
06-06	0156810006	SUZANNE BENATOVICH	05/01/90-05/30/90	STAFF DISTRICT TRAVEL MILEAGE VARIOUS MEETINGS 741 X .20	148.20
06-06	0156810004	JEAN L BLY	05/08/90	STAFF TRAVEL LUNCH WHILE IN WASHINGTON FOR COMPUTER TRAINING	10.03
06-06	0156810005	Do	05/12/90	STAFF DISTRICT TRAVEL MILEAGE 80 X .20	16.00
06-06	0156810007	WILLIAM M FLYNN	05/01/90-05/25/90	STAFF DISTRICT TRAVEL MILEAGE VARIOUS MEETINGS 45 X .20	9.00
06-06	0156810008	Do	05/10/90	STAFF DISTRICT TRAVEL MEETING WORLD GAMES 40 X .20	8.00
06-07	0156500021	BUSINESS FIRST	05/22/90	SUBSCRIPTION - 1 YEAR	42.00
06-07	0156500022	NEW YORK TELEPHONE	05/13/90-06/12/90	DISTRICT TELEPHONE SERVICE - AMHERST OFFICE	147.56
06-07	0156500026	ROCHESTER TELEPHONE	05/19/90-06/18/90	DISTRICT TELEPHONE SERVICES - AMHERST DO	20.77
06-07	0156500024	SERVICE OFFICE SUPPLY	05/15/90	OFFICE SUPPLIES FOR AMHERST DO	197.08
06-07	0156500023	Do	05/16/90	SUPPLIES FOR AMHERST DO	27.76
06-26	0172760001	BUSINESS FIRST	06/01/90	RENEWAL OF SUBSCRIPTION 1 YR	48.00
06-26	0172760006	WILLIAM M FLYNN	05/11/90	STAFF DISTRICT TRAVEL PARKING	5.00

06-26	0172760010	BILL PAXON	05/15/90	MEMBERS TRAVEL, TAXI	20.00
06-26	0172760004	PROFESSIONAL WINDOW CLEANING	05/22/90	WINDOWS IN THE HAMBURG DISTRICT OFFICE WERE CLEANED	2.50
06-26	0172760005	SERVICE OFFICE SUPPLY	05/18/90	OFFICE SUPPLIES FOR AMHERST DISTRICT OFFICE	8.34
06-26	0172760003	Do	05/25/90	OFFICE SUPPLIES FOR AMHERST DO	7.56
06-26	0172760002	THE WESTERN UNION TELEGRAPH CO.	06/06/90	DELIVERY OF A LETTER TO DISTRICT	11.13
06-26	0172760007	JEFFREY VUKELIC	05/02/90-05/30/90	STAFF DISTRICT TRAVEL MILEAGE 550 X .20	110.00
06-26	0172760009	Do	05/11/90	STAFF DISTRICT TRAVEL, PARKING	1.25
06-26	0172760008	Do	05/30/90	STAFF DISTRICT TRAVEL NEW YORK STATE, TOLLS	9.70
06-27	0172850025	DINERS CLUB INTERNATIONAL	04/09/90-04/11/90	STAFF DISTRICT -CINO TRAVEL WASH-BUFF BUFF-WASH	258.00
06-27	0172850022	AUDREY ANN MURDOCH	05/12/90	MILEAGE MEETING ON GREAT LAKES 27 X .20	5.40
06-27	0172850023	Do	05/18/90	STAFF DISTRICT TRAVEL PARKING	5.00
06-27	0172850026	REPUBLICAN STUDY COMMITTEE	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1 YEAR REPUBLICAN STUIDY	1,500.00
06-27	0177890570	FIRST AMHERST DEVELOPMENT	06/01/90-06/30/90	RENT: 5500 MAIN STREET AMHERST, NY	1,650.00
06-27	0177890571	JAY POHLMAN / THOMAS ANSUINI	06/01/90-06/30/90	RENT- 184 BUFFALO ST HAMBURG, NY	500.00
06-27	0177890569	THE COUNTY OF ONTARIO	06/01/90-06/30/90	RENT: 27 N. MAIN ST CANANDAIGUA, NY	112.50
06-30	0179930881	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.21
06-30	0179930882	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		233.70
06-30	0179940259	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		8.00
06-30	0180900522	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,580.43
06-30	0180950392	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,122.67
06-30	0183830011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 106,433.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 45,487.52

ADJUSTMENTS/REFUNDS

EXPENSES

06-19	0137990025	NEW YORK TIMES	05/15/89	REFUND DUE TO AN OVERPAYMENT	(62.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.25)

TOTAL **151,858.59**

OFFICE OF THE HON. DONALD M PAYNE

SALARIES

BAILEY, GAIL	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,400 00
BEY, AMINAH	06/06/90-06/30/90	TEMPORARY EMPLOYEE	1,041.67
COTTINGHAM, PAIGE	04/01/90-06/30/90	LEGISLATIVE ASSIST/LEGAL COUNSEL	8,750.01
CREWS, DONNA P	04/01/90-06/30/90	EXECUTIVE ASSISTANT/SCHEDULER	7,977.21
ERVIN, ROGER M, II	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,474.99
HALLIMAN, BLANCHE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,249.99
HILLSMAN, PAMELA	04/01/90-06/30/90	SPECIAL ASSISTANT	4,403.01
JAMES, MAXINE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	11,007.51
MAPSON, CHARLES E	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	12,999.99
MCKENNEY, KERRY B	04/01/90-06/30/90	LEGISLATIVE DIRECTOR/PRESS SECRETARY	11,007.51
MORRIS, LAE D	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
PEREZ, YVETTE	04/01/90-06/30/90	RECEPTIONIST	3,626.01
ROGERS, WILLIAM CLAY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,949.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD M PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SURIANO, ANTHONY M	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	18,648.00
		WYNN, NAOMI	04/01/90-06/30/90	CASEWORKER	5,957.01
		EXPENSES			
04-04	0089420001	DINERS CLUB INTERNATIONAL	12/30/89-02/01/90	RENTAL CAR NEWARK, NJ	784.40
04-04	0089420002	Do	02/01/90	WASHINGTON DC TO NEWARK NJ ONE WAY AIRFARE	109.00
04-04	0089420004	Do	02/01/90-02/06/90	RENTAL CAR NEWARK NJ	222.00
04-04	0089420003	Do	02/02/90-02/04/90	WASHINGTON DC TO NEWARK NJ AND RETURN TRIP AIRFARE	191.00
04-04	0089420005	Do	02/05/90-02/06/90	WASHINGTON DC TO NEWARK NJ AND RETURN ROUND TRIP AIRFARE	218.00
04-04	0089420006	Do	02/15/90-02/20/90	RENTAL CAR NEWARK NJ	235.32
04-04	0089420007	Do	02/20/90	NEWARK, NJ TO WASHINGTON, DC ONE WAY AIRFARE	109.00
04-04	0089420008	Do	02/24/90-02/27/90	RENTAL CAR NEWARK, NJ	156.62
04-04	0089420009	Do	02/27/90	NEWARK TO WASHINGTON, DC ONE WAY AIRFARE	109.00
04-04	0089420010	Do	03/02/90-03/03/90	WASHINGTON, DC TO NEWARK, NJ AND RETURN ROUNDTRIP AIRFARE	187.00
04-04	0089420011	Do	03/02/90-03/05/90	RENTAL CAR NEWARK, NJ	117.66
04-04	0089420012	Do	03/05/90-03/06/90	WASHINGTON, DC TO NEWARK, NJ AND RETURN ROUNDTRIP AIRFARE	218.00
04-04	0089420013	Do	03/08/90-03/09/90	WASHINGTON, DC TO NEWARK, NJ AND RETURN ROUNDTRIP AIRFARE	218.00
04-04	0089420014	Do	03/09/90-03/13/90	WASHINGTON, DC TO NEWARK, NJ AND RETURN ROUNDTRIP AIRFARE	218.00
04-04	0089420015	Do	03/13/90-03/14/90	WASHINGTON, DC TO NEWARK, NJ AND RETUN ROUNDTRIP AIRFARE	218.00
04-04	0089420016	DONALD M PAYNE	01/03/90	RENTAL CAR GAS BILLS REIMBURSEMENT	16.00
04-04	0089420017	Do	01/13/90	RENTAL CAR GAS BILLS REIMBURSEMENT	13.50
04-04	0089420018	Do	02/11/90	RENTAL CAR GAS BILLS REIMBURSEMENT	8.00
04-04	0089420019	Do	02/17/90	RENTAL CAR GAS BILLS REIMBURSEMENT	14.40
04-04	0089420020	Do	02/20/90	RENTAL CAR GAS BILLS REIMBURSEMENT	14.80
04-18	0107610024	BURRELLE'S PRESS CLIPPING SERVICE	01/01/90-01/31/90	NEWS CLIPPING SERVICE	92.60
04-18	0107610025	Do	02/01/90-02/28/90	NEWS CLIPPING SERVICE	127.32
04-18	0107610018	GENERAL SERVICES ADMIN	02/01/90-02/28/90	DO TELEPHONE CHARGES	277.26
04-18	0107610019	Do	03/01/90-03/31/90	DO TELEPHONE CHARGES	365.15
04-18	0107610021	UNITED PARCEL SERVICE	03/03/90-03/24/90	PICKUP SERVICE CHARGE	9.00
04-18	0107610020	Do	03/04/90-03/10/90	PACKAGE DELIVERY SERVICE	91.00
04-18	0107610022	Do	03/25/90-03/31/90	PICK-UP SERVICE CHARGE	4.50
04-18	0107610023	Do	04/01/90-04/07/90	PACKAGE DELIVERY SERVICE	10.87
04-18	0107620007	BLACK ENTERPRISE	07/01/90-06/30/91	1 - YEAR SUBSCRIPTION	12.95
04-18	0107620008	EBONY MAGAZINE	09/01/90-08/31/91	1 - YEAR SUBSCRIPTION	10.97
04-18	0107620006	ESSENCE	05/01/90-04/30/91	1 - YEAR SUBSCRIPTION	14.00
04-18	0107620009	NEW JERSEY NEWSPHOTOS	02/14/90	PHOTOS FOR NEWSLETTER	50.00
04-18	0107620004	NEW YORK TIMES	12/21/89-03/21/90	3 MONTH DAILY SUBSCRIPTION	39.00
04-18	0107620005	Do	03/22/90-06/20/90	3-MONTH DAILY SUBSCRIPTION	39.00
04-18	0107620001	STANDARD COFFEE	02/21/90	CONSTITUENT COFFEE SERVICE	14.95
04-18	0107620002	Do	03/14/90	CONSTITUENT COFFEE SERVICE	14.95
04-18	0107620003	Do	04/04/90	CONSTITUENT COFFEE SERVICE	79.30
04-19	0102910020	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT NEWARK.	4,291.00
04-19	0108200012	FEDERAL EXPRESS CORP.	01/17/90-01/22/90	OVERNIGHT MAIL SERVICE	143.81
04-19	0108200013	Do	01/19/90-01/26/90	OVERNIGHT MAIL SERVICE	60.50

04-19	0108200015	Do	01/26/90	OVERNIGHT MAIL SERVICE	27.50
04-19	0108200014	Do	02/02/90	OVERNIGHT MAIL SERVICE	23.50
04-19	0108200021	Do	02/02/90-02/21/90	OVERNIGHT MAIL SERVICE	109.49
04-19	0108200027	Do	02/05/90-02/06/90	OVERNIGHT MAIL SERVICE	101.50
04-19	0108200016	Do	02/07/90	OVERNIGHT MAIL SERVICE	45.50
04-19	0108200026	Do	02/07/90	OVERNIGHT MAIL SERVICE	15.00
04-19	0108200029	Do	02/08/90-02/12/90	OVERNIGHT MAIL SERVICE	95.34
04-19	0108200028	Do	02/09/90-02/12/90	OVERNIGHT MAIL SERVICE	47.00
04-19	0108200030	Do	02/15/90-02/21/90	OVERNIGHT MAIL SERVICE	53.50
04-19	0108200022	Do	02/23/90-03/05/90	OVERNIGHT MAIL SERVICE	53.50
04-19	0108200023	Do	02/26/90-03/06/90	OVERNIGHT MAIL SERVICE	119.75
04-19	0108200018	Do	03/09/90-03/20/90	OVERNIGHT MAIL SERVICE	100.50
04-19	0108200024	Do	03/12/90	OVERNIGHT MAIL SERVICE	17.75
04-19	0108200017	Do	03/13/90-03/14/90	OVERNIGHT MAIL SERVICE	76.09
04-19	0108200025	Do	03/13/90-03/14/90	OVERNIGHT MAIL SERVICE	30.00
04-19	0108200019	Do	03/22/90	OVERNIGHT MAIL SERVICE	41.25
04-19	0108200020	Do	03/30/90	OVERNIGHT MAIL SERVICE	117.39
04-25	0113320003	BELL ATLANTIC MOBILE SYSTEMS	02/10/90-03/04/90	MOBILE PHONE SERVICE	39.07
04-25	0113320018	Do	02/15/90-02/25/90	MOBILE PHONE SERVICE	39.63
04-25	0113320002	Do	02/26/90-03/25/90	MOBILE PHONE SERVICE	101.82
04-30	0115930634	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.45
04-30	0115930635	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		202.16
04-30	0117940182	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		536.45
04-30	0120900388	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,549.41
04-30	0120950361	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		499.23
04-30	0121620016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		31.85
05-03	0122420002	PAIGE COTTINGHAM	01/21/90	1 AMTRAK TICKET FROM WASHINGTON, DC TO NEWARK, NJ	47.50
05-03	0122420003	DINERS CLUB INTERNATIONAL	04/03/90-04/06/90	NEWARK, NJ TO WASHINGTON, DC AND RETURN TRAIN FARE	100.00
05-03	0122420004	Do	04/28/90-04/30/90	WASHINGTON, DC TO NEWARK, NJ AND RETURN TRAIN FARE	100.00
05-03	0122420001	TRAVEL VENTURES, LTD.	01/25/90	BLANCHE HALLIMAN STAFF TRAVEL NEWARK, NJ TO WASHINGTON, DC AND RETURN TRAIN FARE	118.00
05-16	0131850002	GENERAL SERVICES ADMINISTRATION	02/23/90	CARPET REPAIR AND INSTALLATION OF OUTLETS AND CABLE IN THE BROAD ST DISTRICT OFFICE OF HON D PAYNE LST.	2,195.10
05-23	0143630001	DINERS CLUB INTERNATIONAL	01/03/90	NEWARK, NJ TO WASHINGTON, DC ONE-WAY TRAIN FARE	47.50
05-23	0143630002	Do	01/05/90	WASHINGTON, DC TO NEWARK, NJ ONE-WAY TRAIN FARE	47.50
05-23	0143630003	Do	03/20/90-03/23/90	NEWARK, NJ TO WASHINGTON, DC AND RETURN TRAIN FARE	100.00
05-23	0143630004	Do	03/28/90	NEWARK, NJ TO WASHINGTON, DC ONE-WAY TRAIN FARE	50.00
05-23	0143630005	Do	04/12/90-04/15/90	NEWARK, NJ TO WASHINGTON, DC AND RETURN TRAIN FARE	100.00
05-23	0143630006	Do	04/18/90	NEWARK, NJ TO WASHINGTON, DC ONE-WAY AIRFARE	99.00
05-23	0143630007	Do	04/20/90	WASHINGTON, DC TO NEWARK, NJ ONE-WAY TRAIN FARE	59.00
05-23	0143630008	Do	04/24/90	NEWARK, NJ TO WASHINGTON, DC ONE-WAY TRAIN FARE	50.00
05-31	0145930634	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.24
05-31	0145930635	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		210.57
05-31	0151900391	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,561.90
05-31	0151940165	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		555.95
05-31	0151950351	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,587.81
05-31	0152310024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		7.15
06-12	0162820001	DINERS CLUB INTERNATIONAL	03/08/90-03/14/90	RENTAL CAR NEWARK NJ	274.28
06-12	0162820002	Do	03/22/90-03/27/90	WASHINGTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	218.00
06-12	0162820003	Do	03/22/90-03/27/90	RENTAL CAR NEWARK NJ	272.20
06-12	0162820005	Do	04/05/90-04/18/90	WASHINGTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	198.00
06-12	0162820004	Do	04/06/90-04/11/90	RENTAL CAR NEWARK NJ	215.99
06-12	0162820006	Do	04/19/90-04/24/90	WASHINGTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	198.00
06-12	0162820007	Do	04/19/90-04/24/90	RENTAL CAR NEWARK NJ	257.33
06-12	0162820008	Do	04/26/90-04/28/90	WASHINGTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	198.00
06-12	0162820009	Do	04/27/90-05/01/90	RENTAL CAR NEWARK NJ	218.66
06-12	0162820010	Do	04/28/90-04/30/90	WASHINGTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	198.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD M PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162820011	Do	05/03/90-05/08/90	WASHINTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	198.00
06-12	0162820012	Do	05/03/90-05/08/90	RENTAL CAR NEWARK NJ	242.16
06-12	0162820013	Do	05/11/90-05/15/90	RENTAL CAR NEWARK NJ	190.80
06-12	0162820014	Do	05/15/90	NEWARK NJ TO WASHINGTON DC ONE WAY AIRFARE	89.00
06-12	0162820015	Do	05/19/90-05/21/90	RENTAL CAR NEWARK NJ	124.02
06-12	0162820016	Do	05/20/90	NEWARK NJ TO WASHINGTON DC ONE WAY AIRFARE	98.00
06-12	0162820017	Do	05/25/90-06/06/90	WASHINGTON DC TO NEWARK NJ TO DC ROUNDTRIP AIRFARE	198.00
06-30	0179930634	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.83
06-30	0179930635	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		158.70
06-30	0179940187	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		248.50
06-30	0180900391	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,501.16
06-30	0180950352	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		340.74
06-30	0183830012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		72.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,992.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,422.20
TOTAL	**135,415.10**

OFFICE OF THE HON. LEWIS F. PAYNE, JR

SALARIES

CONARD, SABRINA JOYCE	04/01/90-06/30/90	STAFF ASSISTANT	4,437.50
DUNKUM, BETTY L	06/18/90-06/30/90	STAFF ASSISTANT	686.11
FLETCHER, W FRED	04/01/90-06/15/90	ADMINISTRATIVE ASSISTANT	17,187.50
HATCHER, LISA C	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
HOYE, TERRY C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	14,020.20
JOHNSON, JAMES M	06/15/90-06/30/90	ADMINISTRATIVE ASSISTANT	3,200.00
KELLY, GREGORY J	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,122.51
MANDELKORN, PHILIP D	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,400.00
MERCER, HILARY S	04/01/90-06/30/90	PERSONAL SECRETARY	5,827.50
MOOREFIELD, JENNIFER MARY	04/01/90-06/30/90	SECRETARY	5,392.38
PECKHAM, DONNA WINIFRED	04/01/90-06/30/90	SPECIAL ASSISTANT	7,818.96
PRICE, ANDREA R	04/01/90-06/30/90	STAFF ASSISTANT	5,064.63
PRICE, FRANCES H	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	11,054.37
WATKINS, MARGARET D	04/01/90-06/30/90	STAFF ASSISTANT	6,740.49
WILSON, JEAN E	04/01/90-06/30/90	ASSISTANT ADMINISTRATOR	6,875.28

EXPENSES

04-05	0088350010	GREGORY J KELLY	02/27/90	NELLYSFORD TO RUSTBURG & RETURN 25.5 X 110	28.05

04-05	0088350026	PHILIP D MANDELKORN	02/06/90	25.5 X 190 TOLLS-.60 FOR TRIP TO RICHMOND, VA PLANS FOR HOUSING CONF. 5/4/90, FARMVIL	49.05
04-05	0088350028	Do	02/07/90	REFERENCE BOOK FOR OFFICIAL BUSINESS	9.95
04-05	0088350027	Do	02/13/90	CONTEL BILLS (OFFICIAL CALLS)	24.88
04-05	0088350017	LEWIS F. PAYNE	02/22/90	DC TO NELLYSFORD 25.5 X 148	37.74
04-05	0088350018	Do	02/26/90	NELLYSFORD TO DC 25.5 X 148	37.74
04-05	0088350019	Do	03/02/90	DC TO NELLYSFORD 25.5 X 148	37.74
04-05	0088350020	Do	03/05/90	NELLYSFORD TO RICHMOND, VA TO DC (MET WITH GOVERNOR & OTHER STATE OFFICIALS) 25.5 X 208	53.04
04-05	0088350021	Do	03/08/90	DC TO NELLYSFORD 25.5 X 148	37.74
04-05	0088350012	Do	03/10/90	NELLYSFORD TO BUCKINGHAM & RET. 25.5 X 80	10.20
04-05	0088350013	Do	03/12/90	NELLYSFORD TO DC 25.5 X 148	37.74
04-05	0088350014	Do	03/15/90	DC TO NELLYSFORD 25.5 X 148	37.74
04-05	0088350015	Do	03/17/90	NELLYSFORD TO LYNCHBURG & RET. 25.5 X 90	22.95
04-05	0088350016	Do	03/19/90	NELLYSFORD TO PINEY RIVER, VA & RET. 25.5 X 30	7.65
04-05	0088350022	Do	03/19/90	NELLYSFORD TO DC 25.5 X 148	37.74
04-05	0088350023	Do	03/24/90	DC TO NELLYSFORD 25.5 X 148	37.74
04-05	0088350024	Do	03/26/90	NELLYSFORD TO DC 25.5 X 148	37.74
04-05	0088350011	FRANCES PRICE	03/13/90	DANVILLE TO SOUTH BOSTON & RETURN 25.5 X 70	17.85
04-05	0088350025	Do	03/22/90	DANVILLE TO CHATHAM & RETURN 25.5 X 36	9.18
04-05	0088350009	MARGARET WATKINS	02/14/90	FARMVILLE TO KEYSVILLE & RETURN 40 X 25.5	10.20
04-09	0094820016	AMHERST NELSON PUBLISHING CO	02/16/90-02/15/91	FOR NELLYSFORD DIST OFFICE	18.00
04-09	0094820015	Do	03/02/90-03/01/91	FOR NELLYSFORD DIST OFFICE NELSON CO TIMES	18.00
04-09	0094820008	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	FARMVILLE DIST OFFICE LEASE & RENTAL	40.54
04-09	0094820013	ATLANTIC PUBLICATIONS, INC	03/01/90-02/28/91	FRO FARMVILLE OFFICE	12.00
04-09	0094820024	CHARLOTTE GAZETTE	02/01/90-01/30/91	FOR FARMVILLE OFFICE	14.00
04-09	0094820010	FARMVILLE HERALD	03/30/90-03/29/91	FOR FARMVILLE OFFICE	25.00
04-09	0094820009	FEDERAL EXPRESS CORP	03/07/90	FOR BRUCE DALLAS	9.75
04-09	0094820014	GAZETTE-VIRGINIAN	01/31/90-01/30/91	FOR DANVILLE OFFICE	32.00
04-09	0094820017	MOUNTAIN LAUREL	01/01/90-12/31/91	FOR NELLYSFORD DIST OFFICE	10.00
04-09	0094820023	SOUTH HILL ENTERPRISE	03/31/90-03/30/91	FOR FARMVILLE OFFICE	20.00
04-17	0102420023	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	LEASE & RENTAL NELLYSFORD OFFICE	62.89
04-17	0102420025	DAVID R RAMAGE	03/31/90	SPRING 1990 NEWSLETTER	2,351.00
04-17	0102420024	DSM CLEANING	03/11/90-03/25/90	NELLYSFORD DISTRICT OFFICE	60.00
04-17	0102420022	RICHMOND TIMES DISPATCH	03/30/90-03/29/91	ONE YEAR SUBSCRIPTION MORNING & EVENING FOR FARMVILLE OFFICE	192.40
04-19	0102910054	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	DANVILLE DISTRICT OFFICE	2,153.00
04-19	0102910055	Do	04/01/90-06/30/90	FARMVILLE DISTRICT OFFICE	1,005.00
04-23	0110210003	LEWIS F. PAYNE	03/29/90	DC TO NELLYSFORD 148 @ 25.5¢	37.74
04-23	0110210010	Do	03/30/90	NELLYSFORD TO DC & RETURN 296 @ 25.5	75.48
04-25	0114890569	ROCKFISH INTERNATIONAL PARTNERSHIP	04/01/90-04/30/90	RENT - ROCKFISH SHOPPING CENTER ROSELAND,VA	740.00
04-30	0115930434	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.67
04-30	0115930435	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		190.32
04-30	0117380015	POSTMASTER	03/23/90	500 - 25-CENT STAMPS	125.00
04-30	0120900287	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,525.03
04-30	0120950527	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		651.26
04-30	0121620017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		13.00
05-03	0117850010	LEWIS F. PAYNE	04/02/90-04/02/90	NELLYSFORD TO DC 25.5 X 148	37.74
05-03	0117850011	Do	04/08/90-04/08/90	DC TO NELLYSFORD 25.5 X 148	37.74
05-03	0117850012	Do	04/09/90-04/09/90	NELLYSFORD TO FARMVILLE TO CHARLOTTE COURT HOUSE TO KEYSVILLE & RET 25.5 X 206	52.53
05-03	0117850013	Do	04/10/90-04/10/90	NELLSFORD TO DANVILLE TO MARTINSVILLE TO ROCKY MOUNT & RET 25.5 X 312	79.56
05-03	0117850014	Do	04/11/90-04/11/90	NELLYSFORD TO LOVINGSTON & RET 25.5 X 26	6.63
05-03	0117850008	MARGARET WATKINS	03/31/90-03/31/90	CHARLOTTE COURT HOUSE TO SCOTTSVILLE & RET 25.5 X 146	37.23
05-03	0117850009	Do	04/09/90-04/09/90	FARMVILLE TO CHARLOTTE COURT HOUSE & RET 25.5 X 60	15.30
05-03	0117850020	Do	04/12/90-04/12/90	CHARLOTTE COURT HOUSE TO BUCKINGHAM & RET 112 X 25.5	28.56
05-03	0120630008	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	LEASE & RENTAL FOR DANVILLE DISTRICT OFFICE	119.68
05-03	0120630001	C&P TELEPHONE CO.	03/01/90-03/31/90	DANVILLE, VA TOLL - FREE PHONE 800, 535-4008	111.22
05-03	0120630002	Do	03/01/90-03/31/90	AT&T	52.90
05-03	0120630003	Do	03/02/90-04/01/90	DANVILLE, VA DIST OFFICE C&P	194.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEWIS F. PAYNE, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120630004	Do	03/02/90-04/01/90	MCI	.72
05-03	0120630005	Do	03/04/90-04/03/90	C&P	111.38
05-03	0120630006	Do	03/04/90-04/03/90	AT&T NELLYSFORD DIST OFFICE	178.37
05-03	0120630007	CENTEL	04/19/90-05/18/90	FARMVILLE DIST OFFICE SERVICE	118.77
05-03	0120630009	GENERAL SERVICES ADMIN	03/31/90	GSA BILL FOR THREE DIST OFFICES	87.87
05-03	0120650014	DAVID R RAMAGE	04/20/90	5,000 BROCHURES HOUSING CONFERENCE	352.70
05-03	0120650015	FEDERAL EXPRESS CORP.	04/06/90	EXPRESS MAIL	9.75
05-03	0120650013	Do	04/13/90	EXPRESS MAIL	10.50
05-03	0120650010	UNITED PARCEL SERVICE	04/07/90	SHIPPING	8.50
05-03	0120650011	Do	04/14/90	SHIPPING	34.00
05-15	0131350018	FRED FLETCHER	05/03/90-05/04/90	COMFORT INN, AT FARMVILLE, VA 23901 GREG COATES ALSO W/HIM	45.98
05-15	0131350019	GREGORY J KELLY	05/01/90	NELLYSFORD TO DC 25.5 X 148 MILES	37.74
05-15	0131350020	Do	05/02/90	DC TO FARMVILLE TO NELLYSFORD 25.5 X 238 MILES	60.69
05-15	0131350021	Do	05/03/90-05/04/90	NELLYSFORD TO FARMVILLE & RETURN 25.5 X 150 MILES (STAYED 5/3/90 AT COMFORT)	38.25
05-15	0131350022	Do	05/05/90	NELLYSFORD TO SOUTH BOSTON & RETURN 25.5 X 208 MILES	53.04
05-15	0131350016	MARGARET WATKINS	04/30/90	CHARLOTTE COURT HOUSE TO BURKEVILLE & RETURN 25.5 X 60 MILES	15.30
05-15	0131350017	Do	05/01/90-05/02/90	CHARLOTTE COURT HOUSE TO WASH, DC & RETURN 25.5 X 400 MILES- WORKED IN DC OFFICE	102.00
05-15	0131350023	JEAN WILSON	05/03/90-05/04/90	DC TO FARMVILLE & RETURN 25.5 X 340 MILES	86.70
05-15	0131350024	Do	05/03/90-05/04/90	COMFORT INN, FARMVILLE 23901	39.71
05-16	0131220009	AT&T INFORMATION SYSTEMS	04/22/90	LEASE & RENTAL - FARMVILLE OFFICE	40.54
05-16	0131220010	Do	04/26/90	LEASE & RENTAL FOR NELLYSFORD OFFICE	62.89
05-16	0131220003	LEWIS F. PAYNE	04/19/90	DC TO NELLYSFORD - 148 MILES @ 25.5¢ PER MILE	37.74
05-16	0131220004	Do	04/30/90	NELLYSFORD TO DC - 248 MILES @ 25.5¢ PER MILE	37.74
05-16	0131220005	Do	05/03/90	DC TO NELLYSFORD - 148 MILES @ 25.5¢ PER MILE	37.74
05-16	0131220006	Do	05/04/90	NELLYSFORD TO FARMVILLE & RETURN - 150 MILES @ 25.5¢ PER MILE	38.25
05-16	0131220008	Do	05/05/90	NELLYSFORD TO DANVILLE & RETURN - 226 MILES @ 25.5¢ PER MILE	57.63
05-16	0131220007	Do	05/07/90	NELLYSFORD TO DC - 148 MILES @ 25.5¢ PER MILE	37.74
05-16	0134870024	Do	04/12/90	NELLYSFORD TO BUCKINGHAM TO APPOMATTOX & RETURN 25.5 X 152 MILES	38.76
05-16	0134870025	Do	04/16/90-04/17/90	NELLYSFORD TO RICHMOND TO DC W/ GOV D WILDER, HIS SECTY/NAT RESOURCES/VA HOSP 25.5 X 240 MILES.	61.20
05-16	0134870026	Do	04/20/90	NELLYSFORD TO BROOKEVILLE & RETURN 25.5 X 92	23.46
05-16	0134870027	Do	04/23/90	NELLYSFORD TO DC 148 X 25.5	37.74
05-16	0134870028	Do	04/26/90	DC TO NELLYSFORD 25.5 X 148	37.74
05-17	0135710019	C&P TELEPHONE CO.	04/01/90-05/01/90	TOLL-FREE NUMBER DANVILLE OFFICE, C&P	123.37
05-17	0135710020	Do	04/01/90-05/01/90	AT&T	52.90
05-17	0135710021	Do	04/02/90-05/01/90	DANVILLE OFFICE C&P	208.25
05-17	0135710022	GENERAL SERVICES ADMIN	04/03/90	BILLED OFFICE 358135	91.61
05-17	0135710018	THE MECKLENBURG SUN	04/30/90-04/29/91	ONE YEAR SUBSCRIPTION NEWSPAPER	25.00
05-18	0137430015	C&P TELEPHONE CO.	05/04/90	NELLYSFORD DISTRICT OFFICE C&P	167.75
05-18	0137430016	Do	05/04/90	AT&T	366.01
05-29	0145890569	ROCKFISH INTERNATIONAL PARTNERSHIP	05/01/90-05/30/90	RENT- ROCKFISH SHOPPING CENTER ROSELAND,VA	740.00
05-31	0145930434	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.25
05-31	0145930435	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		125.51
05-31	0151900289	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,425.40

05-31	0151950508	(STATIONERY ALLOWANCE CHARGED)	05/01/90-05/31/90		387.14
05-31	0152310025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/90-05/31/90		6.50
06-01	0180310011	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/90	MAY 1990	(359.19)
06-08	0159310018	MARGARET WATKINS	05/16/90	FARMVILLE TO APPOMATTOX AND RETURN 25.5 X 60	15.30
06-08	0159310019	Do	05/18/90	FARMVILLE TO LYNCHBURG TO CHARLOTTE COURT HOUSE 25.5 X 110	28.05
06-11	0158510015	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	LEASE & RENTAL - DANVILLE DISTRICT OFFICE	119.68
06-11	0158510016	Do	04/22/90-05/21/90	FARMVILLE DIST OFFICE LEASE & RENTAL	40.58
06-21	0170570026	Do	04/26/90-05/25/90	LEASE & RENTAL - NELLYSFORD OFFICE	62.89
06-21	0170570028	Do	05/04/90-06/03/90	LEASE & RENTAL - DANVILLE DIST OFFICE	119.68
06-21	0170570029	C&P TELEPHONE CO.	05/02/90-06/01/90	C&P SERVICE	199.42
06-21	0170570025	SABRINA JOYCE CONARD	06/13/90	NELLYSFORD TO DC AND RETURN - 296 MILES @ 25.5¢ PER MILE	75.48
06-21	0170570030	GENERAL SERVICES ADMIN	05/31/90	BASE INVENTORY AND COMMON DISTRIB.	40.81
06-21	0170570012	GREGORY J KELLY	05/25/90	NELLYSFORD TO SOUTH HILL AND RETURN - 289 MILES @ 25.5¢ PER MILE	73.70
06-21	0170570024	Do	06/13/90	NELLYSFORD TO DC AND RETURN - 296 MILES @ 25.5¢ PER MILE	75.48
06-21	0170570013	LEWIS F PAYNE	05/11/90	DC TO NELLYSFORD - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570014	Do	05/12/90	NELLYSFORD TO BROOKNEAL AND RETURN - 135 MILES @ 25.5¢ PER MILE	34.43
06-21	0170570015	Do	05/14/90	NELLYSFORD TO DC - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570016	Do	05/17/90	DC TO NELLYSFORD - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570017	Do	05/21/90	NELLYSFORD TO DC - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570018	Do	05/24/90	DC TO NELLYSFORD - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570019	Do	06/06/90	NELLYSFORD TO DC - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570020	Do	06/08/90	DC TO NELLYSFORD - 148 MILES @ 25.5¢ PER MILE	37.74
06-21	0170570022	Do	06/08/90	NELLYSFORD TO LYNCHBURG AND RETURN - 90 MILES @ 25.5¢ PER MILE	22.95
06-21	0170570023	Do	06/09/90	NELLYSFORD TO MARTINSVILLE AND RETURN - 265 MILES @ 25.5¢ PER MILE	67.58
06-21	0170570021	Do	06/11/90	NELLYSFORD TO FARMVILLE TO DC - 208 MILES @ 25.5¢ PER MILE	53.04
06-21	0170570027	WESTERN UNION TELEGRAPH CO.	03/27/90	MAILGRAM TO MAJOR GENERAL JOHN KNAPP	65.80
06-21	0171300025	JENNIFER MARY MOOREFIELD	06/13/90	DANVILLE, VA TO DC & RETURN 25.5 X 512	130.56
06-21	0171300026	MARGARET WATKINS	06/13/90	FARMVILLE TO DC AND RETURN 25.5 X 340	86.70
06-26	0172760015	C&P TELEPHONE CO	05/04/90-06/03/90	C&P NELLYSFORD DIST OFFICE	123.80
06-26	0172760013	Do	06/01/90	C&P	99.38
06-26	0172760014	Do	06/01/90	AT&T TOLL-FREE PHONE, DANVILLE	41.20
06-26	0172760012	DAVID R RAMAGE	06/18/90	#471 5,000 LETTERHEAD STATIONERY	114.10
06-26	0172760011	GREGORY J KELLY	06/08/90	NELLYSFORD TO SCHUYLER AND RETURN, 25.5 X 52	13.26
06-27	0177310005	CENTEL	05/19/90	SERVICE, LINE CHARGE (DIFFERENCE FOR LONG DIST & AT&T PAD BY HS. TELEP	88.24
06-27	0177310001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	ADDITIONAL MEMBERSHIP DUES	1,000.00
06-27	0177310002	PEOPLES MUTUAL TELEPHONE CO.	05/29/90-05/28/91	GRETNA, VA DIRECTORY LISTS 5TH CONG DIST CONSTITUENTS	6.00
06-27	0177310003	UNITED PARCEL SERVICE	05/12/90	ZIERER VISA SERVICE	8.50
06-27	0177310004	Do	05/26/90	1. NELLEYSFORD, 2 DAVID BECHER; 3. DR. RICHARD HOLSTAND	25.50
06-27	0177890572	ROCKFISH INTERNATIONAL PARTNERSHIP	06/01/90-06/30/90	RENT- ROCKFISH SHOPPING CENTER ROSELAND,VA	740.00
06-29	0178410019	POSTMASTER	05/07/90	400 .25 CENT STAMPS	100.00
06-30	0179930434	(DC TELEPHONE SERVICE CHARGED)	05/01/90-05/31/90		133.20
06-30	0179930435	(DC TELEPHONE TOLLS CHARGED)	05/01/90-05/31/90		96.22
06-30	0179940123	(RECORDING SERVICES CHARGED)	05/01/90-05/31/90		14.98
06-30	0180900283	(EQUIPMENT ALLOWANCE)	06/15/89-08/17/89		386.46
06-30	0180900284	Do	06/01/90-06/30/90		3,536.66
06-30	0180950505	(STATIONERY ALLOWANCE CHARGED)	06/01/90-06/30/90		530.65
06-30	0183830013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/90-06/30/90		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	106,577.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,939.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEWIS F. PAYNE, JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-29	0150990008	THE ALTAVISTA JOURNAL	01/30/90-01/30/91	REFUND DUE TO A DUPLICATE PAYMENT	(10.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.00)
				TOTAL	**135,506.65**
OFFICE OF THE HON. DONALD J PEASE					
SALARIES					
		BAILEY, STEPHEN R.	04/01/90-06/15/90	LEGISLATIVE ASSISTANT	8,552.47
		BIBER, PAUL JOSEPH	04/01/90-06/30/90	STAFF ASSISTANT	962.07
		DAWSON, CATHERINE	05/21/90-06/30/90	D.C. INTERN	1,426.67
		FLOWERS, BARBARA K	04/01/90-06/30/90	STAFF ASSISTANT	5,178.54
		FOGT, BRENT E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,124.98
		GANG, SHARON K	04/01/90-06/30/90	LEGIS. CORRESPONDENCE MANAGER	7,696.86
		GOOLD, J WILLIAM	04/01/90-06/30/90	CHIEF OF STAFF	16,642.05
		GREENAWALT, ROBERT D	05/14/90-06/30/90	LEGISLATIVE ASSISTANT	4,047.22
		HARCHIK, ADRIENNE LEE	04/01/90-06/30/90	SCHEDULER/STAFF ASSISTANT	5,229.51
		LONG, ELIZABETH A	04/01/90-05/31/90	TEMPORARY EMPLOYEE	2,140.00
		MCAFEE, DEBRA L	04/01/90-06/30/90	STAFF ASSISTANT	4,880.04
		MCCLEMONS, LARRY R	04/01/90-06/30/90	COMPUTER OPERATOR/STAFF ASST	7,465.14
		MCKIBBON-TURNER, BAMBI	04/01/90-06/30/90	CASEWORKER/GRANTS SPECIALIST	7,580.58
		MECK, DIANNE L	04/01/90-06/30/90	CASEWORKER	4,250.01
		MILETTE, DIANA	04/01/90-06/30/90	CASEWORKER	5,750.01
		O'LAUGHLIN, MARGARET MARY	04/01/90-06/30/90	PRESS SECRETARY	8,152.56
		WALKER, JOHN HARRISON	04/01/90-06/30/90	STAFF ASSISTANT	4,802.19
		YOOD, NANCY N	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	10,889.01
EXPENSES					
04-06	0094210024	JOHN H WALKER	03/07/90-03/28/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 1093 MILES @ 25.5¢	278.71
04-16	0101840011	BARBARA K FLOWERS	03/01/90-03/31/90	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 525 MI @ .255	134.88
04-16	0102560006	DEBRA L MCAFEE	01/01/90-03/31/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS - 285 MILES @ 25.5¢ P/M.	72.68
04-17	0102420027	DIANNE L MECK	03/26/90-03/26/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 58 MILES X .255	14.79
04-17	0102420026	DIANA MILETTE	03/05/90-03/05/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 56 MILES X .255	14.28
04-19	0102910171	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	MANSFIELD DISTRICT OFFICE	533.00
04-25	0113320010	ALLTEL CORPORATION	04/01/90-04/30/91	TELEPHONE SERVICE IN LORAIN DISTRICT OFFICE	117.04
04-25	0113320011	Do	04/01/90-04/30/91	LONG DISTANCE	1.15
04-25	0113320004	AT&T INFORMATION SYSTEMS	02/18/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN LORAIN DISTRICT OFFICE	139.70

04-25	0113320005	Do	02/18/90-03/17/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN LORAIN DISTRICT OFFICE	139.70
04-25	0113320013	GTE NORTH	03/22/90	TELEPHONE SERVICE IN MEDINA DISTRICT OFFICE	83.61
04-25	0113320012	GTE NORTH INCORPORATED	02/28/90-03/28/90	TELEPHONE SERVICE IN ASHLAND DISTRICT OFFICE	43.78
04-25	0113320017	Do	02/28/90-03/28/90	LONG DISTANCE	8.04
04-25	0113320007	JESS-RITE JANITOR SERVICE	04/06/90	JANITOR SERVICE IN LORAIN DISTRICT OFFICE	90.00
04-25	0113320006	LSW, INC	03/31/90	STORAGE CHARGES FOR WASHINGTON COMPUTER	8.13
04-25	0113320009	DONALD J PEASE	03/23/90-03/26/90	EXPENSES INCURRED TO TRVL TO CONG DIST BY AIR VIA CLEVELAND (N/C), PLUS TAXI FARE TO & FROM AIRPORT.	20.00
04-25	0113320008	Do	03/30/90-04/02/90	EXPENSES INCURRED TO TRAVEL TO CONG DIST BY AIR VIA CLEVELAND (AX), PLUS TAXI FARE TO AND FROM AIRPORT.	164.00
04-25	0114890571	DALE W. SIGAFOOS	04/01/90-04/30/90	RENT 42 EAST MAIN ST ASHLAND,OH	225.00
04-25	0114890570	DELONG & HEBERLING	04/01/90-04/30/90	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
04-26	0115600010	ALLNET COMMUNICATION SERVICES	03/26/90	LONG DISTANCE SERVICE IN MEDINA DISTRICT OFFICE	11.26
04-26	0115600008	CENTEL	03/25/90-04/24/90	TELEPHONE SERVICE IN LORAIN DISTRICT OFFICE	218.47
04-26	0115600009	Do	03/25/90-04/24/90	AT&T	4.45
04-26	0115600011	GENERAL SERVICES ADMIN	03/31/90	FTS IN LORAIN DISTRICT OFFICE	5.43
04-30	0115930698	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		271.02
04-30	0115930699	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		41.74
04-30	0117380016	POSTMASTER	03/02/90	300 STAMPS @ 25¢	75.00
04-30	0117940199	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		138.75
04-30	0120900421	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,742.04
04-30	0120950422	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,349.74
05-14	0130590016	ALLNET COMMUNICATION SERVICES	04/26/90	LONG DISTANCE TELEPHONE SERVICE IN MEDINA DISTRICT OFFICE	11.40
05-14	0130590017	B.O.S.S.	03/29/90	OFFICE SUPPLIES FOR LORAIN OFFICE	225.35
05-14	0130590024	CENTEL	04/25/90-05/25/90	TELEPHONE SERVICE IN LORAIN DISTRICT OFFICE	237.75
05-14	0130590018	DAVID R RAMAGE	04/24/90	10,000 LETTERHEADS	201.00
05-14	0130590015	FEDERAL EXPRESS CORP	04/12/90	EXPRESS DELIVERY CHARGES	10.50
05-14	0130590011	SHARON KIM GANG	04/23/90-04/28/90	EXPS INCURRD FOR TRAVEL TO CONG'L DIST ON OFCL BUSS BY AIR VIA CLEVELAND & RTN CAB FARE TO/FM AIRPORT.	172.00
05-14	0130590012	Do	04/23/90-04/28/90	EXPENSES INCURRED FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	20.79
05-14	0130590013	Do	04/23/90-04/28/90	EXPENSES INCURRED FOR MEALS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	116.54
05-14	0130590019	GTE NORTH	03/22/90-04/22/90	TELEPHONE SERVICE IN MEDINA DISTRICT OFFICE	73.39
05-14	0130590020	Do	03/22/90-04/22/90	LONG DISTANCE - MEDINA DISTRICT OFFICE	22.81
05-14	0130590023	Do	03/10/90-04/10/90	TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	68.26
05-14	0130590021	GTE NORTH INCORPORATED	03/28/90-04/28/90	TELEPHONE SERVICE IN ASHLAND DISTRICT OFFICE	47.45
05-14	0130590009	DONALD J PEASE	04/05/90-04/17/90	EXPS INCURRED FOR TRAVEL TO CONG'L DIST BY AIR VIA CLEVELAND & RETURN PLUS TAXI FARE FROM AIRPORT.	158.00
05-14	0130590010	Do	04/26/90-05/01/90	EXPS INCURRED FOR TRAVEL TO CONG'L DIST BY AIR VIA CLEVELAND & RETURN PLUS TAXI FARE TO/FROM AIRPORT.	169.00
05-14	0130590014	R L POLK AND CO	04/10/90	1989-90 ELYRIA OHIO DIRECTORY	123.00
05-14	0130590022	UNITED TELEPHONE COMPANY	04/07/90-05/06/90	TELEPHONE SERVICE IN MANSFIELD DISTRICT OFFICE	66.09
05-22	0141820027	CONGRESSIONAL STEEL CAUCUS	01/03/90-01/02/91	PAYMENT OF CAUCUS DUES	200.00
05-22	0141820025	BARBARA K FLOWERS	04/01/90-04/30/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 537 MILES @ .255	136.94
05-22	0141820022	INFOPROMICROCOMPUTER SALES AND SERVICES	04/04/90	TRAINING FOR DISTRICT STAFF MEMBER IN ASHLAND DISTRICT OFFICE	50.00
05-22	0141820023	DIANNE L MECK	04/25/90-04/25/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 62 MILES X .255	15.81
05-22	0141820026	DIANA MILETTE	04/02/90-04/28/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 221 MILES X .255 PARKING.	63.85
05-22	0141820024	JOHN H WALKER	04/04/90-04/29/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 536 X .255	136.68
05-29	0145890571	DALE W SIGAFOOS	05/01/90-05/30/90	RENT 42 EAST MAIN ST ASHLAND,OH	225.00
05-29	0145890570	DELONG & HEBERLING	05/01/90-05/30/90	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
05-31	0145930698	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		251.66
05-31	0145930699	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		53.00
05-31	0151900427	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,753.19
05-31	0151940180	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		10.00
05-31	0151950409	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,234.42
06-06	0156810009	PAUL JOSEPH BIBER	04/01/90-04/30/90	EXPENSES INCURRED IN THE 13TH CONG DIST ON OFFICIAL BUSINESS 750 MILES X .225	197.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0156810010	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
06-07	0157650014	ALLTEL CORPORATION	05/01/90-05/31/90	TELEPHONE SERVICE IN LORAIN DISTRICT OFFICE	117.04
06-07	0157650015	Do	05/01/90-05/31/90	AT&T LONG DISTANCE	1.50
06-07	0157650006	CANTRELL/CUTTER PRINTING, INC.	05/15/90	NEWSLETTER	5,233.19
06-07	0157650016	Do	05/15/90	CHESHIRE LABELS	33.56
06-07	0157650017	Do	05/15/90	CHESHIRE LABELS	67.90
06-07	0157650018	Do	05/15/90	CHESHIRE LABELS	94.00
06-07	0157650019	Do	05/24/90	CHESHIRE LABELS	91.87
06-07	0157650010	CENTEL	05/25/90-06/24/90	TELEPHONE SERVICE IN LORAIN DISTRICT OFFICE	219.13
06-07	0157650011	Do	05/25/90-06/24/90	LONG DISTANCE	8.92
06-07	0157650012	GTE NORTH	04/22/90-05/22/90	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE	74.90
06-07	0157650009	Do	04/10/90-05/10/90	TELEPHONE SERVICE IN NORWALK DISTRICT OFFICE	64.68
06-07	0157650013	GTE NORTH MICHIGAN OPERATIONS	04/28/90-05/28/90	TELEPHONE SERVICE FOR ASHLAND DISTRICT OFFICE	4.63
06-07	0157650007	HOLIDAY INN GOVERNORS HOUSE	05/13/90-05/18/90	LODGING EXPENSES FOR OHIO STAFFER WORKING IN WASHINGTON ON OFFICIAL BUSINESS (WALKER)	743.69
06-07	0157650005	NORWALK REFLECTOR	06/04/90-06/04/91	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR NORWALK DISTRICT STAFF	110.00
06-07	0157650008	UNITED TELEPHONE COMPANY	05/07/90-06/06/90	TELEPHONE SERVICE IN MANSFIELD DISTRICT OFFICE	50.86
06-11	0158510019	DIANNE L MECK	05/15/90-05/15/90	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 10.5 MILES @ 25.5¢ PER MILE.	2.68
06-11	0158510020	Do	05/25/90-05/25/90	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 21.0 MILES @ 25.5¢ PER MILE.	5.36
06-11	0158510017	JOHN H WALKER	05/13/90-05/20/90	TVL TO DC ON OFCL BUSS BY AIR VIA CLEVELAND & RTN CAB FARE, METRO, 126 MI TO & FROM AIRPORT IN OHIO.	219.13
06-11	0158510018	Do	05/13/90-05/20/90	EXPENSES INCURRED FOR MEALS WHILE ON OFFICIAL BUSINESS IN DC	165.62
06-12	0162820020	DAVID R RAMAGE	05/29/90	250 BUSINESS CARDS FOR STAFF MEMBERS (GREENWALT)	29.00
06-12	0162820018	DIANA MILETTE	05/03/90-05/07/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 102 MILES X .255	26.01
06-12	0162820022	MARGARET MARY O'LAUGHLIN	05/14/90	REIMB FOR EXP INCURRED TO PURCHASE 3 TUBES OF MIM INK FOR OFFC USE(NOT AVAILABLE IMMED THRU OFC SUPP).	35.84
06-12	0162820023	OBERLIN COLLEGE INN	04/23/90-04/29/90	SIX NIGHTS LODGING PLUS PHONE FOR STAFF (GANG) WORKING IN DIST ON OFFICIAL BUSINESS	295.98
06-12	0162820019	DONALD J PEASE	05/11/90	REIMBURSEMENT FOR EXPENSES OF IMPRINTING 'DO NOT FOWARD' POSTMASTER LINE ON ENVELOPES	34.00
06-12	0162820021	Do	05/13/90-05/15/90	REIMBURSEMENT FOR EXPENSES INCURRED TO TRAVEL TO 13TH DISTRICT VIA CLEVELAND BY AIR PLUS METRO AND TAXI.	158.50
06-14	0163220028	BARBARA K FLOWERS	05/01/90-05/31/90	EXPENSES INCURRED IN 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 645 MI. @ 25.5¢ PER MILE	164.48
06-18	0163660004	JOHN H WALKER	05/02/90-05/31/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 497 MI X .255	126.73
06-21	0170740007	ACE	04/25/90	OFFICE SUPPLIES FOR LORAIN DISTRICT OFFICE	68.50
06-21	0170740008	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN LORAIN DISTRICT OFFICE	139.70
06-21	0170740001	PAUL JOSEPH BIBER	01/01/90-01/31/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 100 MILES X .255	25.50
06-21	0170740002	Do	02/01/90-02/28/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, 108 MILES X .255	27.54
06-21	0170740003	Do	03/01/90-03/31/90	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, 180 MILES X .255	45.90
06-21	0170740006	GENERAL SERVICES ADMIN	04/30/90	FTS LINE IN LORAIN DISTRICT OFFICE	8.07
06-21	0170740004	JESS-RITE JANITOR SERVICE	05/05/90	JANITORIAL SERVICES IN LORAIN DISTRICT OFFICE	90.00
06-21	0170740005	LSW, INC.	04/30/90	COMPUTER SERVICE IN WASHINGTON OFFICE	14.37
06-27	0177890574	DALE W. SIGAFOOS	06/01/90-06/30/90	RENT 42 EAST MAIN ST ASHLAND,OH	225.00
06-27	0177890573	DELONG & HEBERLING	06/01/90-06/30/90	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
06-30	0179930698	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		261.88

06-30	0179930699	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		37.95
06-30	0179940207	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		33.00
06-30	0180900424	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,742.04
06-30	0180950409	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,388.60
06-30	0183830014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		7.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,769.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,892.57
TOTAL	**146,662.48**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

BARTHOLOMEW, CAROLYN	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,000.00
BROWN, MARK E	04/01/90-06/30/90	CASEWORKER	5,000.01
BURTON, KIMIKO	04/01/90-06/30/90	STAFF ASSISTANT	300.00
CHAN, DORIS J	04/01/90-06/22/90	SCHEDULER/CASEWORKER	4,555.56
CHESLER, NORMAN P	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,000.00
DOBBIN, MURIEL	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
FELICIANO, ROSE V	04/01/90-06/30/90	RECEPTIONIST-STAFF ASST	2,378.89
HAMAMOTO, SHERI MAYUMI	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,499.99
HARDING, TINA TADESSA	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
KEENAN, ALEX S	04/01/90-04/15/90	LEGISLATIVE CORRESPONDENT	708.33
KILCLINE, KATHLEEN MARY	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
LAWRENCE, PATRICIA	04/01/90-06/30/90	CASEWORK MANAGER	7,000.00
LEMONS, JUDITH K	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,666.66
LOPEZ, RICHARD VICTOR	05/07/90-06/30/90	LEGISLATIVE CORRESPONDENT	2,700.00
MARTINEZ, MARIA	04/01/90-06/30/90	CASEWORKER	6,000.00
MIDDLETON, CRAIG R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,000.00
MORIN, STEVE	04/01/90-06/30/90	HEALTH ASSISTANT	12,500.01
QUINN, WILLIAM JOHN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,699.99
SWIFT, LINDSAY	05/07/90-06/30/90	STAFF ASSISTANT	2,800.00
WINSLOW, ALEXANDER B	04/01/90-05/10/90	D.C. INTERN	666.67
YAKI, MICHAEL J.	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,999.99

EXPENSES

04-04	0093710025	FEDERAL EXPRESS CORP	03/08/90-03/16/90	OVERNIGHT MAIL SERVICE	85.75
04-04	0093710026	REGIONAL STUDIES PROGRAM	03/29/90	PUBLICATION - OFFSHORE OIL DEVELOPMENT	25.00
04-04	0093710027	ROSEWARE	03/28/90	TONER REFILL FOR PRINTER	65.00
04-06	0094210026	AT&T INFORMATION SYSTEMS	06/12/89-07/11/89	LEASE AND RENTAL OF DISTRICT OFFICE PHONE EQUIPMENT	262.75
04-06	0094210027	Do	02/12/90-03/12/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	262.75
04-05	0094210025	NANCY PELOSI	02/19/90	MEMBER'S GROUND TRANSPORT	35.00
04-06	0094210028	STATEWIDE INFORMATION SYSTEM	03/16/90	LABELS FOR MAILER	309.39
04-09	0094820003	ROSEWARE	03/02/90	PRINTER - TONER REFILL	370.00
04-09	0094820001	SAN FRANCISCO NEWSPAPER AGENCY	02/18/90-04/15/90	3 MONTH SUBSCRIPTION TO SF EXAMINER DISTRICT OFFICE	11.60
04-09	0094820002	U S SPRINT	02/01/90-02/28/90	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	150.22
04-10	0099820017	DORIS J CHAN	01/13/90	REFRESHMENT FOR ACADEMY NOMINATION INTERVIEWS	16.74
04-10	0099820018	Do	02/02/90	PARKING	7.00
04-10	0099820020	Do	02/09/90	REFRESHMENTS FOR TAX SEMINAR	32.17
04-10	0099820019	Do	02/10/90	REFRESHMENTS FOR TAX SEMINAR	11.41
04-10	0099820021	Do	02/15/90	CUPS FOR EARTHQUAKE HEARING	1.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0099820022	Do	02/18/90	PARKING FOR COMMUNITY EVENT	5.00
04-10	0099820023	Do	02/25/90	STAFF-MILEAGE REIMBURSEMENT 32 MILES-TAKE MEMBER TO SPE ENGAGEMENT 32 MILES X .22	7.04
04-10	0099820024	Do	03/10/90	STAFF-MILEAGE REIMBURSEMENT ATTEND CENUS MEETING 12 MILES X .22	2.64
04-19	0102910265	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SAN FRANCISCO DISTRICT OFFICE	7,473.00
04-19	0108730001	ASIAN WEEK	04/17/90-04/17/91	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-19	0108730003	ATI, INC.	03/23/90-04/22/90	OVERSEAS TELEGRAM	17.00
04-19	0108730008	DINERS CLUB INTERNATIONAL	03/22/90-03/26/90	MEMBER-TRAVEL TO DISTRICT	498.00
04-19	0108730009	FEDERAL EXPRESS CORP.	01/20/90-01/30/90	OVERNIGHT MAIL SERVICE	229.51
04-19	0108730002	Do	03/10/90-03/23/90	OVERNIGHT MAIL SERVICE	46.25
04-19	0108730004	NANCY PELOSI	02/27/90-03/15/90	MEMBER'S PHONE CALLS TO DISTRICT	9.23
04-19	0108730006	MICHAEL J YAKI	01/26/90	PARKING FOR MEETING WITH HERBALISTS & ACUPUNCTURISTS	3.00
04-19	0108730005	Do	02/23/90	PARKING FOR COMMUNITY MEETING CHINESE MEDICINE DAY DINNER	6.00
04-19	0108730007	Do	03/29/90	PARKING-MEETING RE: HEAD START & CHILD CARE	17.00
04-25	0114830018	CAROLYN BARTHOLOMEW	04/11/90	STAFF-GROUND TRANSPORTATION	10.00
04-25	0114830016	Do	04/11/90-04/17/90	STAFF-TRAVEL DC-SAN FRANCISCO-DC	395.00
04-25	0114830019	Do	04/11/90-04/17/90	STAFF-MILEAGE REIMBURSEMENT	7.92
04-25	0114830017	Do	04/12/90	STAFF-GROUND TRANSP	10.00
04-25	0114830008	FEDERAL EXPRESS CORP.	03/27/90-03/29/90	OVERNIGHT MAIL SERVICE	67.50
04-25	0114830015	Do	03/28/90-04/02/90	OVERNIGHT MAIL SERVICE	65.00
04-25	0114830014	Do	04/09/90	OVERNIGHT MAIL SERVICE	19.75
04-25	0114830011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE	879.36
04-25	0114830020	SHERI MAYUMI HAMAMOTO	02/19/90	STAFF-MILEAGE REIMBURSEMENT OFFICE-AIRPORT-OFFICE TOOK MEMBER TO AIRPORT 60 MILES X .22	13.20
04-25	0114830010	KATHLEEN MARY KILCLINE	03/28/90	STAFF-PARKING FOR MEETING	8.00
04-25	0114830012	STEVE MORIN	04/02/90-04/05/90	STAFF-TRANSPORTATION S.FRANCISCO-DC-S.FRANCISCO	498.00
04-25	0114830009	NEW YORK TIMES	01/01/90-04/26/90	NY TIMES SUBSCRIPTION FOR DISTRICT OFFICE	62.14
04-25	0114830013	THE SUN REPORTER - METRO REPORTER GROUP	04/17/90-04/17/91	1 YR SUBSCRIPTION - SUN REPORTER	11.00
04-30	0115930380	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.63
04-30	0115930381	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		422.43
04-30	0117940110	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		87.50
04-30	0120900260	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,936.79
04-30	0120950105	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(6.58)
04-30	0120950104	Do	04/01/90-04/30/90		616.26
05-14	0130600031	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT	262.75
05-14	0130600033	DINERS CLUB INTERNATIONAL	04/23/90	MEMBER'S TRAVEL SAN DIEGO -DC	129.00
05-14	0130600030	FEDERAL EXPRESS CORP.	04/04/90-04/13/90	OVERNIGHT MAIL SERVICE	125.50
05-14	0130600032	IN CIRCULATION	01/29/90-05/02/90	LA TIMES SUBSCRIP. TO DISTRICT OFFICE	45.50
05-14	0130600029	SF NEWSPAPER	01/03/90-04/06/90	SUBSCRIPTION TO THE EXAMINER TO DO	11.60
05-18	0137440013	DORIS J CHAN	05/01/90	MILEAGE GAS REIMBURSEMENT ADVANCE WORK FOR NEIGH MTG 30 MILES X .22	6.60
05-18	0137440014	Do	05/05/90	MILEAGE REIMBURSEMENT NEIGHBORHOOD MEETINGS 30 MILES X .22	6.60
05-18	0137440012	DINERS CLUB INTERNATIONAL	04/19/90-04/23/90	MEMBER'S TRAVEL TO DISTRICT WDC-SAN FRAN-WDC	498.00
05-18	0137440016	Do	05/04/90	MEMBER'S TRAVEL TO DISTRICT WDC- SAN FRAN	249.00
05-18	0137440017	NANCY PELOSI	03/28/90-04/13/90	MEMBER'S PHONE CALLS TO DISTRICT	5.58
05-18	0137440015	SAN FRANCISCO NEWSPAPER AGENCY	04/15/90-05/14/90	DISTRICT OFFICE SUBSCRIPTION TO SF EXAMINER	11.60
05-18	0137440011	THE NEW YORK TIMES SALES INC	04/27/90-07/26/90	NY TIMES SUBSCRIPTION FOR DISTRICT OFFICE	62.14

05-22	0141510001	DORIS J CHAN	05/01/90	PARKING FOR ADVANCE WORK	3.50
05-22	0141510002	Do	05/05/90	REFRESHMENTS FOR NEIGHBORHOOD MEETINGS	35.32
05-22	0141510005	FEDERAL EXPRESS CORP	04/13/90-04/27/90	OVERNIGHT MAIL SERVICE	49.25
05-22	0141510003	MESSENGER EXPRESS	05/04/90	MESSENGER LETTER TO DEPT OF EDUCATIONS ON BEHALF OF CONSTITUENT - SF COMMUNITY CO	7.95
05-22	0141510004	SERVICE AMERICA CORP	04/04/90-04/25/90	LUNCH WITH CONSTITUENT- DISCUSS EDUCATION ISSUES	24.70
05-31	0145930380	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.11
05-31	0145930381	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		287.43
05-31	0151900262	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		931.95
05-31	0151950101	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		645.55
05-31	0152220001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		6.50
06-05	0151400032	DINERS CLUB INTERNATIONAL	05/17/90-05/21/90	MEMBER TRAVEL TO DISTRICT DC-S. FRANCISCO-DC	498.00
06-05	0151400011	FEDERAL EXPRESS CORP	04/10/90-04/13/90	OVERNIGHT MAIL SERVICE	98.00
06-05	0151400010	Do	04/30/90-05/08/90	OVERNIGHT MAIL SERVICE	44.25
06-05	0151400012	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE	843.55
06-05	0151400009	SHERI MAYUMI HAMAMOTO	02/11/90	POSTER DRY MOUNTED FOR OFFICE	19.85
06-05	0151400014	PIP PRINTING	05/04/90	COPYING FOR DISTRICT NEIGHBORHOOD MEETINGS	110.00
06-05	0151400013	SERVICE AMERICA CORP	05/03/90	REFRESHMENTS FOR CONSTITUENTS	83.65
06-07	0157650022	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	LEASE AND RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	262.75
06-07	0157650024	BENCHMARK SYSTEMS	05/25/90	EQUIPMENT FOR LASER PRINTER	11.00
06-07	0157650021	DAVID R RAMAGE	03/21/90	REPRINTS OF NEWSPAPER ARTICLES	90.00
06-07	0157650023	FEDERAL EXPRESS CORP	05/09/90-05/10/90	OVERNIGHT MAIL SERVICE	39.25
06-07	0157650020	U.S. SPRINT	05/10/90	DISTRICT OFFICE LONG DISTANCE CALLS	14.85
06-21	0171300031	DAVID R RAMAGE	03/26/90	PRINTING SERVICES EDUC REPORT & CHINESE NEWSLTR	539.50
06-21	0171300028	FEDERAL EXPRESS CORP	05/08/90	OVERNIGHT MAIL SERVICE	28.75
06-21	0171300029	Do	05/15/90-05/17/90	OVERNIGHT MAIL SERVICE	47.00
06-21	0171300030	Do	05/21/90-05/29/90	OVERNIGHT MAIL SERVICE	100.30
06-21	0171300027	IN CIRCULATION	05/03/90-08/02/90	SUBSCRIP TO LA TIMES FOR DISTRICT OFFICE	45.50
06-26	0172390002	DAVID R RAMAGE	04/03/90	PRINTING SERVICES	3,026.10
06-26	0172390001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LINE	694.52
06-26	0172760021	FEDERAL EXPRESS CORP	05/30/90-06/04/90	OVERNIGHT MAIL SERVICE	156.30
06-26	0172760016	HOUSE INFORMATION SYSTEMS	05/02/90	COMPUTER USAGE AND PERSSONEL SUPPORT	25.00
06-26	0172760022	JUDITH K LEMONS	06/07/90-06/15/90	STAFF-AIR TRANSPORTATION TO DISTRICT - LEMONS DC-S. FRANCISCO-DC	498.00
06-26	0172760023	Do	06/07/90-06/15/90	STAFF-GROUND TRANSPORTATION	166.25
06-26	0172760024	Do	06/07/90-06/15/90	STAFF-TRAVEL RELATED EXPENSE (FOOD)	69.78
06-26	0172760025	Do	06/07/90-06/15/90	CONST. MEAL	36.44
06-26	0172760026	Do	06/12/90-06/14/90	STAFF-TRAVEL RELATED EXPENSE (HOTEL)	226.98
06-26	0172760027	LOUIS M BURGESS	06/06/90-06/11/90	MEMBER-GROUND TRANSPORTATION	100.00
06-26	0172760019	NEW YORK TIMES	05/03/90	SUBSCRIPTION TO NYT TO DC OFFICE	66.92
06-26	0172760018	NANCY PELOSI	03/20/90-05/21/90	MEMBER'S PHONE CALLS TO DISTRICT	27.14
06-26	0172760017	Do	06/08/90	MEMBER'S GROUND TRANSPORTATION FROM HOME TO AIRPORT, DISTRICT	40.00
06-26	0172760020	SAN FRANCISCO NEWSPAPER AGENCY	04/16/90-09/30/90	5 MONTH PAYMENT FOR SUBSCRIPTION TO SF EXAMINER	34.80
06-30	0179930380	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930381	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		168.05
06-30	0180900256	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		923.30
06-30	0180950107	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		998.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,476.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,795.77

ADJUSTMENTS/REFUNDS

EXPENSES

04-25	0163990007	FEDERAL EXPRESS CORP	03/28/90-04/02/90	REFUND DUE TO DUPLICATE PAYMENT	(7.50)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY PELOSI—Con.					
01-23	0101980006	THE WASHINGTON POST	12/25/89-12/25/90	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
03-08	0137990002	ENTRE COMPUTER CENTER	02/15/90	REFUND DUE TO A DUPLICATE PAYMENT	(185.17)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(255.07)
				TOTAL	**143,016.79**
OFFICE OF THE HON. TIMOTHY J PENNY					
SALARIES					
		ALLEN, ELLEN ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	5,749.99
		ALTMANN, JAYSON LEE	04/01/90-06/30/90	STAFF ASSISTANT	6,250.00
		BAILEY, DONNA T	06/13/90-06/30/90	PART-TIME EMPLOYEE	900.00
		CLUFF, CHRISTOPHER	04/01/90-06/30/90	STAFF ASSISTANT	5,125.00
		CRONIN, MICHAEL J	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		CUSTER, JEFFREY N	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
		FOSTER, BRIAN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,250.00
		GATES-HULL, SHARON JAN	04/01/90-06/30/90	FIELD REPRESENTATIVE/CASEWORKER	6,250.00
		HAGERTY, JAMES C	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,250.00
		HEMPHILL, SUSAN L	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,050.00
		HOVEN, CHRISTOPHER PAUL	04/01/90-06/30/90	OFFICE MANAGER	6,750.00
		HUNTLEY, ANNE E	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,000.00
		KENDRICK, GLENDA LEE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,499.99
		KINGSLEY, STEVEN THOMAS	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,375.01
		MULLENBACH, MARK	04/01/90-06/30/90	STAFF ASSISTANT	4,750.00
		RUNKEL, DAVID E	04/01/90-06/08/90	PART-TIME EMPLOYEE	3,400.00
		STAUM, JOHN S	04/01/90-05/15/90	PART-TIME EMPLOYEE	150.00
		THEISSEN, JOSEPH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,250.00
		WELLE, CORRINE	04/01/90-06/30/90	SECRETARY	2,750.00
EXPENSES					
04-10	0099420020	AGRI NEWS	04/11/90-04/11/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	19.50
04-10	0099420003	DAVID R RAMAGE	03/15/90	CALLING CARDS FOR STAFF PERSON IN THE DC OFFICE	40.00
04-10	0099420007	DINERS CLUB INTERNATIONAL	02/12/90	ONE WAY TICKET FOR MEMBER MINNEAPOLIS TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	130.00
04-10	0099420008	Do	02/12/90	LODGING FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.15
04-10	0099420010	Do	02/12/90-02/15/90	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	116.37
04-10	0099420009	Do	02/13/90-02/14/90	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.97
04-10	0099420011	Do	03/03/90-03/09/90	RT TICKET FOR DISTRICT STAFF PERSON ROCHESTER TO DC TO ROCHESTER WHILE ON OFFICIAL BUSINESS IN DC.	260.00
04-10	0099420001	LACROSSE TRIBUNE	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	166.00
04-10	0099420004	MARTELL PUBLISHING CO	02/01/90-02/01/91	SUBSCRIPTION TO NEWSPAPERS FOR THE ROCHESTER DISTRICT OFFICE	17.00
04-10	0099420005	MINNESOTA NEWSPAPER ASSOCIATION	03/30/90	CLIPS AND FEES FOR THE MONTH OF MARCH	55.16

04-10	0099420012	TIMOTHY J. PENNY	03/24/90	GAS EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
04-10	0099420013	Do	03/24/90	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.97
04-10	0099420006	U S WEST COMMUNICATIONS	03/04/90-04/03/90	TELEPHONE CHARGES FOR MARCH FOR THE ROCHESTER DISTRICT OFFICE	43.27
04-25	0114890572	BEC TREASURER- COURTHOUSE	04/01/90-04/30/90	RENT THE GOVERNMENT CENTER MANKATO,MN	333.12
04-25	0114890573	PARK HEIGHT TOWERS COMPANY	04/01/90-04/30/90	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	200.00
04-26	0115600022	COFFEE PLUS INC.	04/06/90	CONSTITUENT SERVICES	57.95
04-26	0115600024	COUNTY OF OLMSTED	01/01/90-01/31/90	CHARGES FOR SHARE OF CENTREX TELEPHONE SYSTEM FOR JANUARY FOR THE ROCHESTER DISTRICT OFFICE	26.15
04-26	0115600025	Do	02/01/90-02/28/90	CHARGES FOR SHARE OF CENTREX SYSTEM FOR FEBRUARY FOR THE ROCHESTER DISTRICT OFFICE	127.81
04-26	0115600012	DINERS CLUB INTERNATIONAL	03/23/90-03/25/90	MEMBER TRAVEL MINNEAPOLIS TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	339.00
04-26	0115600014	Do	03/23/90-03/25/90	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65.77
04-26	0115600013	Do	03/24/90-03/25/90	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.33
04-26	0115600015	Do	04/06/90-04/06/90	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.18
04-26	0115600018	DODGE COUNTY INDEPENDENT	05/01/90-05/01/91	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	16.00
04-26	0115600029	SUSAN L HEMPHILL	03/06/90-04/11/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	119.76
04-26	0115600026	MANKATO CITIZENS TELEPHONE CO	04/01/90-04/30/90	MISCELLANEOUS CHARGE FOR THE MANKATO DISTRICT OFFICE	.50
04-26	0115600027	Do	04/01/90-04/30/90	FCC CHARGE FOR THE MANKATO DISTRICT OFFICE	3.50
04-26	0115600028	Do	04/01/90-04/30/90	TOLL CHARGE FOR THE MANKATO DISTRICT OFFICE	48.23
04-26	0115600016	SMALL FARM ADVOCATE	04/01/90-04/01/91	SUBCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	15.00
04-26	0115600020	THE JOHNSON CO., INC.	03/28/90	COST OF SERVICE TO MACHINE IN THE ROCHESTER DISTRICT OFFICE	60.55
04-26	0115600017	THE NEW RICHLAND STAR	02/01/90-02/01/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	14.00
04-26	0115600023	U S WEST COMMUNICATIONS	04/04/90-05/03/90	TELEPHONE SERVICE CHARGES FOR THE MONTH OF APRIL FOR THE ROCHESTER DISTRICT OFFICE	49.41
04-26	0115600019	WANAMINGO PROGRESS	05/01/90-05/01/91	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	20.00
04-26	0115600021	WESTMARC CABLE	04/10/90	CABLE SERVICE FOR THE ROCHESTER DISTRICT OFFICE	17.95
04-26	0115600030	WINONA DAILY NEWS	05/17/90-05/17/91	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	152.50
04-27	0116530010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR MARCH AND SERVICE CHARGE	288.00
04-27	0116530011	MANKATO CITIZENS TELEPHONE CO	04/01/90-04/30/90	WATS RECURRING CHARGES FOR THE MANKATO DISTRICT OFFICE	45.00
04-27	0116530012	Do	04/01/90-04/30/90	WATS USAGE CHARGE FOR THE MANKATO DISTRICT OFFICE	248.29
04-27	0116530013	Do	04/01/90-04/30/90	LOCAL ACCESS CHARGE FOR THE MANKATO DISTRICT OFFICE	12.57
04-27	0116530014	Do	04/01/90-04/30/90	SPECIAL CALLING FEATURE CHARGE FOR THE MANKATO DISTRICT OFFICE	1.25
04-30	0115930098	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.01
04-30	0115930099	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		63.23
04-30	0117940030	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		105.50
04-30	0120900111	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,581.06
04-30	0120950310	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,502.73
05-03	0117850015	JAMES C HAGERTY	03/03/90-04/27/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 2616 X .255	667.08
05-03	0122420013	SHARON GATES-HULL	01/18/90-04/23/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN DISTRICT 3376 MILES X .255	860.88
05-29	0143330003	CITY BUSINESS	06/18/90-06/18/91	SUBSCRIPTION TO MAGAZINE FOR THE WASHINGTON OFFICE	34.95
05-29	0143330013	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR THE MONTH OF APRIL	198.00
05-29	0143330019	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-29	0143330027	MANKATO CITIZENS TELEPHONE CO	03/01/90-03/30/90	LOCAL ACCESS CHARGE FOR THE MANKATO DISTRICT OFFICE	12.57
05-29	0143330022	Do	03/01/90-03/30/90	SPECIAL CALLING FEATURES	1.25
05-29	0143330029	Do	03/01/90-03/30/90	MISCELLANEOUS CHARGES FOR THE MANKATO DISTRICT OFFICE	.50
05-29	0143330030	Do	03/01/90-03/30/90	FCC CHARGE FOR THE MANKATO DISTRICT OFFICE	3.50
05-29	0143330001	Do	04/01/90-04/30/90	WATS CHARGES FOR THE MANKATO DISTRICT OFFICE	143.43
05-29	0143330026	Do	04/01/90-04/30/90	TOLL CALLS FOR THE MANKATO DISTRICT OFFICE	57.99
05-29	0143330011	MINNESOTA NEWSPAPER ASSOCIATION	04/27/90	CLIPS AND FEES FOR THE MONTH OF APRIL	66.08
05-29	0143330009	NEW YORK TIMES	05/01/90-07/30/90	SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	32.50
05-29	0143330005	POST-BULLETIN	05/30/90-05/29/91	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	111.00
05-29	0143330010	SUEL PRINTING COMPANY	04/30/90-04/30/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	23.00
05-29	0143330008	THE GRAPHIC	06/01/90-06/01/91	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	17.00
05-29	0143330006	THE HERALD	05/01/90-05/01/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	25.00
05-29	0143330025	THE HOUSTON GAZETTE	05/16/90-05/16/91	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	15.50
05-29	0143330002	U S WEST COMMUNICATIONS	05/04/90-06/03/90	US WEST COMMUNICATION SERVICE CHARGES FOR THE ROCHESTER DISTRICT OFFICE	37.59
05-29	0143330004	WASECA COUNTY NEWS	06/01/90-06/01/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	21.00
05-29	0143330011	WESTMARC CABLE	05/01/90-05/31/90	CABLE TELEVISION SERVICE FOR THE ROCHESTER DISTRICT OFFICE	17.95
05-29	0145890572	BEC TREASURER- COURTHOUSE	05/01/90-05/30/90	RENT THE GOVERNMENT CENTER MANKATO,MN	333.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890573	PARK HEIGHT TOWERS COMPANY	05/01/90-05/30/90	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	200.00
05-31	0145930098	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.11
05-31	0145930099	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		87.01
05-31	0151900114	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,580.77
05-31	0151940026	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		250.25
05-31	0151950300	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		955.30
06-18	0165710005	CLAREMONT NEWS	05/17/90-05/17/91	SUBSCRIPTION TO NEWSPAPER FO RTHE MANKATO DISTRICT OFFICE	14.00
06-18	0165710009	COFFEE PLUS INC.	05/22/90	CONSTITUENT SERVICES, COFFEE	51.00
06-18	0165710002	COUNTY OF OLMSTED	03/01/90-03/31/90	STATION CHARGE FOR SHARE OF CENTREX TELEPHONE SYSTEM FOR THE ROCHESTER DISTRICT OFFICE	21.00
06-18	0165710003	Do	04/01/90-04/30/90	STATION CHARGE FOR APRIL FOR SHARE OF CENTREX TELEPHONE SYSTEM FOR THE ROCHESTER DISTRICT OFFICE.	21.00
06-18	0165710004	Do	05/01/90-05/31/90	STATION CHARGES FOR SHARE OF CENTREX TELEPHONE SYSTEM FOR MAY FOR THE ROCHESTER DISTRICT OFFICE.	21.00
06-18	0165710010	DAVID R RAMAGE	05/29/90	CALLING CARDS FOR TWO STAFF PEOPLE IN THE ROCHESTER DISTRICT OFFICE	58.00
06-18	0165710008	FREE PRESS	06/25/90-06/25/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	93.60
06-18	0165710011	MINNESOTA NEWSPAPER ASSOCIATION	05/31/90	CLIPS AND FEES FOR THE MONTH OF MAY	73.08
06-18	0165710013	OWATONNA PHOTO NEWS	05/01/90-05/31/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	18.00
06-18	0165710001	TIMOTHY J. PENNY	05/11/90-05/11/90	GASOLINE EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.20
06-18	0165710006	TERRY ZERNECHEL	04/23/90-07/16/90	SUBSCRIPTION COST TO THE SAINT PAUL PIONEER PRESS FOR THE MANKATO DISTRICT OFFICE	33.00
06-18	0165710007	THE WALL STREET JOURNAL	08/25/90-08/25/91	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	129.00
06-18	0165710012	WESTMARC CABLE	06/01/90-06/30/90	CABLE TELEVISION SERVICE CHARGES FOR THE ROCHESTER DISTRICT OFFICE	19.95
06-18	0165730026	JAYSON LEE ALTMANN	05/22/90-05/22/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 59 MI X .255	15.04
06-18	0165730028	CHRISTOPHER CLUFF	05/11/90-05/11/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 230 MILES X .255	58.65
06-18	0165730027	SUSAN L HEMPHILL	04/25/90-05/07/90	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 300 MILES X .255	76.50
06-27	0177890575	BEC TREASURER- COURTHOUSE	06/01/90-06/30/90	RENT THE GOVERNMENT CENTER MANKATO,MN	333.12
06-27	0177890576	PARK HEIGHT TOWERS COMPANY	06/01/90-06/30/90	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	200.00
06-30	0179930098	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930099	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		445.60
06-30	0179940026	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		241.00
06-30	0180900109	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,580.77
06-30	0180950302	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,050.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,499.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,296.20
TOTAL	**128,796.18**

OFFICE OF THE HON. CARL C PERKINS

SALARIES

AMBURGEY, MARTHA LYNN	04/01/90-06/30/90	SPECIAL ASSISTANT	5,095.86
CARMICHAEL, COLLEEN M	04/01/90-06/30/90	SPECIAL ASSISTANT	5,094.99
CROSBY, CONSTANCE F	04/01/90-06/30/90	PROJECTS ANALYST	9,482.31
CRUM, THELMA JUANITA	04/01/90-06/30/90	SECRETARY	4,949.16
DALEY, RONALD	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,273.74
GIBBS, TIMOTHY	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
GRIBBIN, JAYNE NORTHERN	04/01/90-06/30/90	SPECIAL ASSISTANT	6,361.62
LEWIS, RICHARD C	06/18/90-06/30/90	PRESS SECRETARY/LEGIS ASST	650.00
MILLER, W KENNETH	04/01/90-06/30/90	CASE WORKER	7,100.49
ONEILL, KATHRYN H	04/01/90-06/30/90	CASE WORKER	7,134.81
RAVENSCRAFT, JERRY LOWE	04/01/90-06/30/90	PART-TIME EMPLOYEE	318.24
RUSNAK, SHARON S	04/01/90-06/30/90	SPECIAL ASSISTANT	5,399.10
STONE, TAMMY	04/01/90-06/30/90	SECRETARY	3,102.78
TEETS, ELNORA HELEN	04/01/90-06/30/90	CASEWORKER-SECRETARY	8,724.27
WADDLES, OMER E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,772.70
WATTS, RUBY	04/01/90-06/30/90		1,579.50
WELCH, CHARLOTTE REILEY	04/01/90-06/30/90	OFFICE MANAGER	9,838.98
WEST, PATTY SUE	04/01/90-06/30/90	FIELD OFFICE MANAGER	5,525.43
WHALIN, DAVID M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,669.75
WILLIAMSON, TREEBY A	04/01/90-06/30/90	PRESS SECRETARY	4,967.61

EXPENSES

04-04	0093750014	GTE SOUTH	02/28/90-03/28/90	LOCAL TELEPHONE SERVICE	617.50
04-04	0093750015	Do	02/28/90-03/28/90	TOLLS	89.18
04-09	0094820005	OMER E. WADDLES	03/29/90-04/01/90	MEALS AND LODGING - STAFF	77.50
04-09	0094820006	Do	03/29/90-04/01/90	OFFICIAL TRAVEL STAFF MEMBER VIA PRIVATE AUTO @ 25.5 PER MILE X 201	51.26
04-09	0094820007	Do	03/29/90-04/01/90	STAFF MILEAGE DC-ASHLAND-DC 922 MILES X .255	235.11
04-12	0102530003	GTE SOUTH	03/10/90-04/10/90	LOCAL TELEPHONE SERVICE	203.58
04-19	0102910093	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ASHLAND KENTUCKY	1,672.00
04-19	0102910096	Do	04/01/90-06/30/90	RENT PIKEVILLE KENTUCKY	1,271.00
04-25	0114890574	ATKINSON FLORIST INC	04/01/90-04/30/90	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
04-27	0116530018	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
04-27	0116530015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ASHLAND DISTRICT OFFICE FTS TELEPHONE SERVICES	44.38
04-27	0116530016	GTE LEASING CORP	03/15/90-04/15/90	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH,	91.98
04-27	0116530017	Do	03/15/90-04/15/90	MOREHEAD DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT RENTAL	68.19
04-27	0116530019	SOUTH CENTRAL BELL	03/16/90-04/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T	30.36
04-27	0116530020	Do	03/16/90-04/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	341.27
04-30	0115930508	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.92
04-30	0115930509	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		325.51
04-30	0117940147	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		155.50
04-30	0120900324	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,986.14
04-30	0120950257	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		650.05
04-30	0121620018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.85
05-03	0121560017	GTE SOUTH	03/28/90-04/28/90	LOCAL TELEPHONE SERVICE	590.03
05-03	0121560018	Do	03/28/90-04/28/90	TOLLS	79.80
05-03	0122420014	DINERS CLUB INTERNATIONAL	03/07/90-03/13/90	MEMBER'S IN DISTRICT TRAVEL VIA RENTED CAR	238.62
05-03	0122420015	Do	03/16/90	MEMBER'S TRAVEL FROM WASHINGTON, DC TO CINCINNATI, OHIO	270.00
05-03	0122420016	Do	03/19/90	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON , DC	138.00
05-03	0122420017	Do	03/22/90-03/25/90	MEMBER'S TRAVEL FROM WASHINGTON, DC TO CINCINNATI, OHIO AND RETURN	242.00
05-03	0122420018	Do	03/22/90-03/25/90	MEMEBR'S IN DISTRICT TRAVEL RENTAL CAR	287.26
05-03	0123130021	GTE SOUTH	12/10/89-01/10/90	LOCAL TELEPHONE SERVICE	4.08
05-03	0123650001	Do	04/01/90-04/01/91	ASHLAND DISTRICT OFFICE ANNUAL MAINTENANCE CONTRACT	380.00
05-09	0128310025	CARL C PERKINS	04/19/90-04/20/90	TRAVEL FROM WASH, DC TO LEXINGTON, KY AND RETURN -TREEBY WILLIAMSON	276.00
05-09	0128310023	OMER E. WADDLES	04/18/90-04/19/90	STAFF MEMBER'S MEALS WHILE TRAVELING IN DISTRICT	21.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0128310024	Do	04/18/90-04/19/90	HOTEL FOR STAFF MEMBER WHILE TRAVELING IN DISTRICT	81.32
05-09	0128310021	Do	04/18/90-04/20/90	STAFF TRAVEL FROM WASH, DC TO LEXINGTON, KY & RETURN TO WASH, DC	276.00
05-09	0128310022	Do	04/18/90-04/20/90	CAR RENTAL STAFF TRAVEL TO MEET WITH CONSTITUENTS	77.40
05-09	0128310029	TREEBY A WILLIAMSON	04/19/90	FOOD FOR STAFF MEMBER WHILE TRAVELING WITHIN DISTRICT	7.33
05-09	0128310030	Do	04/19/90	PARKING FOR STAFF MEMBER WHILE TRAVELING WITHIN DISTRICT	17.00
05-09	0128310026	Do	04/19/90-04/20/90	STAFF TRAVEL FROM LEXINGTON, KY TO PRESTONSBURG & HINDMAN, KY AND RETURN	85.08
05-09	0128310028	Do	04/19/90-04/20/90	HOTEL FOR STAFF MEMBER WHILE TRAVELING WITHIN DISTRICT. HOLIDAY INN, PRESTONBURG	43.87
05-09	0128310027	Do	04/20/90	GAS FOR STAFF MEMBER WHILE TRAVELING WITHIN DISTRICT	14.50
05-10	0130310005	CONGRESSIONAL QUARTERLY INC	07/01/90-07/01/91	OFFICIAL SUBSCRIPTION FOR WEEKLY REPORT FOR ONE YEAR	859.00
05-10	0130310003	CONGRESSIONAL STEEL CAUCUS	01/03/90-01/02/91	PAYMENT FOR CAUCUS DUES	200.00
05-10	0130310004	EAGLE OFFICE SUPPLY	03/14/90	SUPPLIES FOR MOREHEAD DISTRICT OFFICE	23.29
05-10	0130310006	FEDERAL EXPRESS CORP	01/12/90	DELIVERY OF FCC FORMS TO APPALSHOP, WHITESBURG, KY ENGINEER AT CALIFORNIA FOR DEADLINE	29.75
05-10	0130310007	CARL C PERKINS	02/12/90-04/08/90	THE WASHINGTON POST NEWSPAPER SUBSCRIPTION 2-12 TO 4-8-90	18.40
05-14	0130590025	JERRY LOWE RAVENSCRAFT	03/30/90-04/18/90	OFFICIAL TRAVEL FOR STAFF MEMBER WITHIN DISTRICT VIA PRIVATE AUTO - 636 MILES @ 25.5¢ PER MILE	162.19
05-16	0134440025	POSTMASTER	04/26/90	3 PHOTOGRAPHS SENT EXPRESS MAIL	8.75
05-16	0134440025	Do	04/26/90	3 PHOTOGRAPHS SENT EXPRESS MAIL	8.75
05-16	0135550021	GTE SOUTH	04/10/90-05/10/90	LOCAL TELEPHONE SERVICE	206.14
05-16	0135550022	Do	04/10/90-05/10/90	TOLLS	3.14
05-18	0137430017	CARL C PERKINS	04/26/90-05/01/90	MEMBER'S ROUNDTRIP FORM WASH, DC TO LEXINGTON, KY VIA US AIR AND DELTA AIRLINES	431.00
05-18	0137430018	Do	04/26/90-05/01/90	MEMBER'S IN DISTRICT TRAVEL VIA BUDGET CAR RENTAL	252.95
05-23	0142210013	Do	04/03/90	MEMBER'S TRAVEL FROM LEXINGTON, KENTUCKY TO WASHINGTON DC	138.00
05-23	0142210014	Do	04/05/90-04/18/90	MEMBER'S ROUND TRIP FROM WASHINGTON, DC TO CINCINNATI OHIO AND RETURN	242.00
05-23	0142210015	Do	04/05/90-04/18/90	MEMBER'S IN-DISTRICT TRAVEL RENTAL CAR	566.52
05-29	0145890574	ATKINSON FLORIST INC	05/01/90-05/30/90	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
05-30	0150840008	GTE SOUTH	04/28/90-05/28/90	TELEPHONE SERVICE	471.33
05-30	0150840009	Do	04/28/90-05/28/90	LONG DISTANCE	77.89
05-31	0145930508	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.46
05-31	0145930509	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		299.18
05-31	0151900327	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,915.31
05-31	0151950249	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		251.57
05-31	0152220002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.95
06-13	0164540003	GTE SOUTH	05/10/90-06/10/90	LOCAL TELEPHONE SERVICE	208.92
06-13	0164540004	Do	05/10/90-06/10/90	AT&T	.46
06-21	0170740015	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
06-21	0170740016	Do	04/16/90-05/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES FOR LEASE AND RENTAL	38.11
06-21	0170740021	DAVID R RAMAGE	12/18/89	2,500 CALENDARS & CUT	439.00
06-21	0170740009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	ASHLAND DISTRICT OFFICE FTS TELEPHONE SERVICES	44.38
06-21	0170740010	Do	05/01/90-05/31/90	ASHLAND DISTRICT OFFICE FTS TELEPHONE SERVICES	44.38
06-21	0170740011	GTE LEASING CORP	04/15/90-05/15/90	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
06-21	0170740019	Do	04/15/90-05/15/90	MOREHEAD DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT RENTAL	68.19
06-21	0170740012	Do	05/15/90-06/15/90	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	91.98
06-21	0170740020	Do	05/15/90-06/15/90	MOREHEAD DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT RENTAL	68.19
06-21	0170740017	SOUTH CENTRAL BELL	04/16/90-05/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T	49.47
06-21	0170740018	Do	04/16/90-05/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL	188.75

06-21	0170740013	Do	05/16/90–06/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, AT&T	18.00
06-21	0170740014	Do	05/16/90–06/15/90	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES, SOUTH CENTRAL BELL	176.28
06-27	0177850021	CARL C PERKINS	04/09/90–06/03/90	THE WASHINGTON POST NEWSPAPER SUBSCRIPTION FOR ONE YEAR	14.20
06-27	0177850015	Do	06/30/90–06/30/91	THE MOERHEAD NEWS NEWSPAPER SUBSCRIPTION FOR ONE YEAR	28.95
06-27	0177850016	Do	06/30/90–06/30/91	APPALACHIAN NEWS-EXPRESS NEWSPAPER SUBSCRIPTION FOR ONE YEAR	37.00
06-27	0177850018	Do	06/30/90–06/30/91	THE COURIER-JOURNAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR	234.00
06-27	0177850019	Do	06/30/90–06/30/91	TROUBLESOME CREEK TIMES NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.00
06-27	0177850020	Do	06/30/90–06/30/91	LICKING VALLEY COURIER NEWSPAPER SUBSCRIPTION FOR ONE YEAR	14.50
06-27	0177850017	Do	07/02/90–07/02/91	THE DAILY INDEPENDENT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	130.80
06-27	0177890577	ATKINSON FLORIST INC	06/01/90–06/30/90	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
06-30	0179930508	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		251.64
06-30	0179930509	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		464.59
06-30	0180900323	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,915.31
06-30	0180950252	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,530.69
06-30	0183830015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	113,041.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,691.20

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	0163990005	CARL C PERKINS	02/01/90–02/06/90	REFUND DUE TO AIRLINE CREDIT	(29.77)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(29.77)
TOTAL	**138,701.77**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

BERK, JESSICA	04/01/90–04/30/90	LEGISLATIVE CORRESPONDENT	1,467.67
CONANT, GEORGE H	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,336.67
DICK, MELISSA A	04/01/90–05/08/90	EXECUTIVE ASSISTANT	2,077.75
ESSIEN, FLORENCE S	04/01/90–05/04/90	D.C. INTERN	595.00
FLADER, JOSEPH F	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,798.99
FRASSETTO, FRANK JOSEPH	04/01/90–06/30/90	STAFF ASSISTANT	5,957.01
HEDDERICH, SCOTT R	04/01/90–06/30/90	CASEWORKER	4,250.01
HUSEBOE, J DEREK	04/01/90–04/30/90	D.C. INTERN	525.00
Do	05/01/90–06/30/90	EXECUTIVE ASSISTANT	2,355.00
JOHNSON, BRENDAU	05/21/90–06/30/90	D.C. INTERN	700.00
KERKMAN, EDITH L	04/01/90–06/30/90	DISTRICT DIRECTOR	9,065.01
KUTLER, EDWARD	04/01/90–06/30/90	SHARED EMPLOYEE	825.00
MARKOWITZ, RICHARD I	04/01/90–06/30/90	STAFF ASSISTANT	6,604.50
MILLER, CLAYTON C	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,662.00
PFISTER, JULIE BUSK	04/01/90–06/30/90	OFFICE MANAGER/LEGISLATIVE ASSISTANT	7,511.01
RANDALL, MICHAEL S	04/01/90–05/11/90	D.C. INTERN	717.50
RIDLEY, MARIE ELIZABETH	04/01/90–06/30/90	STAFF ASSISTANT	4,467.75
TOWSE, LINDA J	04/01/90–06/30/90	CHIEF CASEWORKER	9,971.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TRAMPE, PAUL D	05/29/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,422.22
		UDELL, CATHERINE L	06/13/90-06/30/90	LEGISLATIVE CORRESPONDENT	800.00
		WEBER, ROBERT C	05/23/90-06/30/90	TEMPORARY EMPLOYEE	665.00
		WETTSTEIN, CLARE M	04/01/90-06/30/90	STAFF ASSISTANT	6,086.49
		WHITFORD, NORMAN L	06/01/90-06/30/90	STAFF ASSISTANT	650.00
		WILLIAMS, U. GWYN	04/01/90-05/16/90	CHIEF LEGIS CORRES/LEGIS ASST	2,316.61
		WRIGHT, NIELSON	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	9,500.01
		EXPENSES			
04-04	0089610007	AT&T INFORMATION SYSTEMS	12/01/89-01/01/90	MONTHLY FEE FOR TELEPHONE EQUIPMENT	3.71
04-04	0089610009	Do	12/01/89-01/01/90	MONTHLY FEE FOR TELEPHONE EQUIPMENT	54.47
04-04	0089610019	Do	12/01/89-01/01/90	MONTHLY FEE FOR TELEPHONE EQUIPMENT	40.19
04-04	0089610008	Do	12/12/89-01/12/90	MONTHLY FEE FOR TELEPHONE EQUIPMENT	3.75
04-04	0089610001	CANTRELL/CUTTER PRINTING, INC	03/14/90	PRINTING COSTS FOR DISTRICT WIDE POSTAL PATRON NEWSLETTER	2,953.07
04-04	0089610003	DINERS CLUB INTERNATIONAL	01/07/90	MEMBER COST ONE WAY AIR TRAVEL DC TO DISTRICT (OSHKOSH)	189.00
04-04	0089610014	GENERAL SERVICES ADMIN	11/30/89-12/31/89	MONTHLY CHARGES FOR FTS SERVICE IN THE DISTRICT OFFICE	64.96
04-04	0089610015	Do	11/30/89-12/31/89	MONTHLY CHARGES FOR FTS SERVICE IN THE DISTRICT OFFICE	32.48
04-04	0089610016	Do	01/31/90-02/28/90	MONTHLY CHARGES FOR FTS SERVICE IN DISTRICT OFFICE	68.14
04-04	0089610017	Do	01/31/90-02/28/90	MONTHLY CHARGES FOR FTS SERVICE IN THE DISTRICT OFFICE	34.07
04-04	0089610022	HOUSE OF INTERNATIONAL TRAVEL, INC	01/10/90	ONE WAY AIRFARE BACK TO WASHINGTON FROM THE DISTRICT FOR CONGRESSIONAL BUSINESS	145.00
04-04	0089610023	Do	01/14/90	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON NAT'L TO APPLETON, WISCONSIN	189.00
04-04	0089610018	Do	01/16/90	MEMBER ONE WAY AIRFARE FROM MILWAUKEE TO WASH/NAT'L FOR CONGRESSIONAL BUSINESS	145.00
04-04	0089610013	EDITH LOUISE KERKMAN	02/05/90	PAYMENT FOR PETRI ACADEMY COMMITTEE FOR LUNCH FOR ACADEMY NOMINEES	130.00
04-04	0089610005	Do	02/13/90-02/13/90	STAFF TRAVEL W/I 6TH DISTRICT 195 MILES X .255	49.72
04-04	0089610006	Do	02/14/90-02/14/90	STAFF TRAVEL TO MILWAUKEE 192 MILES X .255	48.96
04-04	0089610002	R L POLK CO	12/27/89	COST FOR ALPHABETICAL BUSINESS LISTING DIRECTORY	25.00
04-04	0089610004	WISCONSIN BELL	11/22/89-12/22/89	MONHTLY SERVICE CHARGE FOR SERVICE IN DISTRICT OFFICE	76.62
04-04	0089610020	Do	12/01/89-01/01/90	WISCONSIN BELL CHARGES	142.36
04-04	0089610029	Do	12/01/89-01/01/90	AT&T CHARGES	305.20
04-04	0089610010	Do	12/07/89-01/07/90	MONTHLY SERVICE CHARGE FOR OSHKOSH OFFICE TELEPHONE	28.21
04-04	0089610011	Do	01/01/90-02/01/90	WISCONSIN BELL CHARGES FOR MONTHLY SERVICE	181.24
04-04	0089610012	Do	01/01/90-02/01/90	WATTS USAGE	292.44
04-11	0100200006	MARIE ELIZABETH RIDLEY	02/12/90-02/17/90	OFFICIAL SIXTH DISTRICT BUSINESS	80.33
04-12	0100360006	CANTRELL/CUTTER PRINTING, INC	03/31/90	PRINTING COST FOR 13,500 WEEKLY REPORTS ON FOREIGN AID TO THE SOVIETS	222.92
04-12	0100360014	JOSEPH FLADER	04/01/90-04/05/90	FEE FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.80
04-12	0100360015	Do	04/01/90-04/05/90	COST FOR GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.48
04-12	0100360016	Do	04/01/90-04/05/90	COST OF MEALS WHILE IN THE SIXTH DISTRICT ON OFFICIAL BUSINESS	29.61
04-12	0100360012	HOUSE OF INTERNATIONAL TRAVEL, INC	03/30/90-04/03/90	FEE FOR MEMBER'S OFFICIAL AIR TRAVEL TO AND FROM THE DISTRICT DC-MILWAUKEE-DC	250.00
04-12	0100360001	JOURNAL/SENTINEL INC	04/23/90-10/22/90	6 MONTH SUBSCRIPTION FEE FOR MONDAY-SATURDAY DELIVERY OF THE MILWAUKEE JOURNAL	37.00
04-12	0100360002	Do	04/29/90-10/28/90	6 MONTH SUBSCRIPTION FEE FOR SUNDAY DELIVERY OF THE MILWAUKEE JOURNAL	26.00
04-12	0100360013	JUNEAU COUNTY STAR TIMES	04/01/90-04/01/91	YEARLY SUBSCRIPTION FEE FOR STAR TIMES	18.00
04-12	0100360011	THOMAS J LANKFORD	02/03/90	FEE FOR 500 SHEETS OF PERSONALIZED STATIONERY FOR THE CONGRESSMAN	49.10
04-12	0100360007	WISCONSIN BELL	01/22/90-02/21/90	MONTHLY TELEPHONE SERVICE FOR FOND DU LAC OFFICE	87.29
04-12	0100360008	Do	01/22/90-02/21/90	LONG DISTANCE	1.27

04-12	0100360009	Do	02/01/90-02/28/90	WISCONSIN BELL CHARGES	146.81
04-12	0100360010	Do	02/01/90-02/28/90	AT&T CHARGES	256.08
04-12	0100360003	Do	02/07/90-03/06/90	MONTHLY SERVICE CHARGE FOR TELEPHONE IN DISTRICT OFFICE	155.15
04-12	0100360004	Do	02/22/90-03/21/90	WISCONSIN BELL CHARGES	85.20
04-12	0100360005	Do	02/22/90-03/21/90	AT&T CHARGES	.67
04-12	0100380012	AT&T INFORMATION SYSTEMS	01/12/90-02/11/90	MONTHLY LEASE AND RENTAL FEES FOR TELEPHONE EQUIPMENT	3.75
04-12	0100380013	Do	02/01/90-02/28/90	MONTHLY LEASE AND RENTAL FEES FOR TELEPHONE EQUIPMENT	3.73
04-12	0100380014	Do	02/01/90-02/28/90	MONTHLY LEASE AND RENTAL FEES FOR TELEPHONE EQUIPMENT	54.47
04-12	0100380015	Do	02/12/90-03/11/90	MONTHLY LEASE AND RENTAL FEES FOR TELEPHONE EQUIPMENT	3.75
04-12	0100380021	CANTRELL/CUTTER PRINTING, INC	02/28/90	PRINTING FEE FOR SPRING TOWN MEETING NOTICES	2,528.49
04-12	0100380025	DIRECT DELIVERY SYSTEMS, INC	02/06/90	FEE FOR DELIVERY SERVICE TO THE DEPT. OF AGRICULTURE (FOR A CONSTITUENT)	7.50
04-12	0100380020	HOUSE OF INTERNATIONAL TRAVEL, INC	05/28/89	AIRFARE FOR OFFICIAL MEMBER TRAVEL TO THE DISTRICT (ONE WAY) DC-MILWAUKEE-DC	272.00
04-12	0100380011	Do	03/27/90	AIRFARE FOR OFFICIAL MEMBERS TRAVEL FROM THE DISTRICT MILWAUKEE-DC	120.00
04-12	0100380022	LANIER WORLDWIDE, INC	01/01/87-03/31/87	METER CLICK CHARGES ON COPIER IN WASHINGTON OFFICE (#453699)	73.57
04-12	0100380023	Do	04/01/87-06/30/87	METER CLICK CHARGES ON COPIER SERIAL NUMBER 453699	74.76
04-12	0100380024	Do	07/01/87-09/30/87	METER CLICK CHARGES ON COPIER SERIAL NUMBER 453699	75.95
04-12	0100380016	Do	10/01/87-12/31/87	METER CLICK CHARGES ON COPIER (SERIAL #453699)	75.95
04-12	0100380017	Do	01/01/88-03/31/88	METER CLICK CHARGES ON COPIER (SERIAL #453699)	74.76
04-12	0100380018	Do	04/01/88-06/30/88	METER CLICK CHARGES ON COPIER (SERIAL #453699)	74.76
04-12	0100380019	Do	07/01/88-09/30/88	METER CLICK CHARGES ON COPIER (SERIAL #453699)	47.53
04-12	0100380009	STAR CABLEVISION	01/01/90-01/31/90	BASIC CABLE SERVICE FOR THE MONTH OF JANUARY IN THE DISTRICT OFFICE	18.50
04-12	0100380010	Do	04/01/90-04/30/90	BASIC CABLE SERVICE FOR THE MONTH OF APRIL IN THE DISTRICT OFFICE	18.50
04-12	0100380007	THE BERLIN JOURNAL	04/26/90-04/26/91	YEARLY SUBSCRIPTION FEE FOR THE GREEN LAKE COUNTY REPORTER	30.00
04-12	0100380008	THE DAILY TRIBUNE	04/11/90-04/10/91	YEARLY SUBSCRIPTION FEE FOR THE DAILY TRIBUNE	96.00
04-12	0100380006	WESTERN UNION TELEGRAPH CO.	02/22/90	FEE FOR TELEGRAM SENT TO THE U.S. EMBASSY IN MOSCOW FOR A CONSTITUENT	21.01
04-18	0102840002	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	3.73
04-18	0102840003	Do	03/01/90-03/31/90	MONHTLY CHARGE FOR TELEPHONE EQUIPMENT	54.47
04-18	0102840004	Do	03/01/90-03/31/90	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	40.19
04-18	0102840001	CAMPBELLSPORT NEWS	03/01/90-03/01/91	YEARLY SUBSCRIPTION FEE FOR THE CAMPBELLSPORT NEWS	13.00
04-18	0103530001	POSTMASTER	02/14/90	100 25¢ STAMPS	25.00
04-20	0108360013	EDITH LOUISE KERKMAN	03/10/90-04/09/90	TRAVEL WITHIN DISTRICT 729 MILES @ .255	185.89
04-20	0108360014	Do	03/23/90-03/23/90	TRAVEL OUTSIDE DISTRICT 150 MILES @ .255	38.25
04-25	0114890575	RICHARD J. FREUND	04/01/90-04/30/90	RENT 14 WESTERN AVE FOND DU LAC,WI	660.00
04-25	0114890576	WASHINGTON DEVELOPMENT CORPORATION	04/01/90-04/30/90	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	335.00
04-30	0115930494	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90	.....	115.23
04-30	0115930495	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90	.....	14.16
04-30	0117380017	POSTMASTER	03/01/90	(100) 25¢ STAMPS FOR OFFICIAL USE	25.00
04-30	0117380018	Do	03/28/90	(100) 25¢ STAMPS FOR OFFICIAL OFFICE USE	25.00
04-30	0117940144	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90	.....	152.70
04-30	0120900317	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90	.....	1,376.35
04-30	0120950549	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90	.....	(28.85)
05-03	0120210017	CLARE M WETTSTEIN	03/01/90-04/13/90	TRAVEL EXPENSES FOR OFFICIAL BUSINESS WITHIN WI. 6TH CONG. DIST. -- AUTO MILEAGE AT 25.5/MI 811 MILES	206.81
05-03	0120210018	Do	03/01/90-04/13/90	TRAVEL EXPENSES FOR OFFICIAL BUS OUTSIDE WI 6TH CD -- MILWAUKEE AIRPORT 150 MILES @ 25.5¢ PER MILE.	38.25
05-03	0120210019	Do	03/01/90-04/13/90	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDED WI6CD -- MILWAUKEE AIRPORT 300 MILES @ 25.5¢ PER MILE.	76.50
05-07	0123430014	MARIE ELIZABETH RIDLEY	03/27/90-03/27/90	TRVL EXPENSES FOR OFCL BUSS OUTSIDE 6TH DISTRICT TOOK REP PETRI TO MILWAUKEE AIRPORT 150 MILES AT 25.5.	38.25
05-07	0123430015	Do	04/01/90-04/10/90	TRAVEL EXPENSES WITHIN WISCONSIN'S 6TH DISTRICT AUTO MILEAGE AT 25.5 - 466 MILES	118.83
05-14	0130600019	FRANK JOSEPH FRASSETTO	02/01/90-03/31/90	MILEAGE EXPENSE INCURRED IN SUPPORT OF 6TH CONGRESSIONAL DISTRICT TRAVEL 569 MILES X .255	145.10
05-15	0134400018	CANTRELL/CUTTER PRINTING, INC	04/26/90	PRINTING FEE FOR SIXTH DISTRICT NEWSLETTER	2,979.07
05-15	0134400019	Do	04/27/90	PRINTING FEE FOR WEEKLY REPORT	273.70
05-15	0134400012	GENERAL SERVICES ADMIN	02/28/90-03/31/90	MONTHLY CHARGES FOR FTS SERVICE IN THE DISTRICT OFFICE	34.68
05-15	0134400016	HOUSE OF INTERNATIONAL TRAVEL, INC	04/09/90	AIRFARE FOR MEMBERS OFFICIAL TRAVEL TO GREEN BAY	276.00
05-15	0134400017	Do	04/12/90	AIRFARE FOR MEMBER'S OFFICIAL RETURN FROM THE DISTRICT MILWAUKEE-DC	120.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0134400013	THE PRINCETON TIMES-REPUBLIC	04/26/90-04/26/91	YEARLY SUBSCRIPTION FEE	30.00
05-15	0134400014	WISCONSIN BELL	03/22/90-04/21/90	WISCONSIN BELL CHARGES	163.24
05-15	0134400015	Do	03/22/90-04/21/90	AT&T CHARGES	5.42
05-16	0131220021	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	LEASE AND RENTAL FEE FOR TELEPHONE EQUIPMENT	3.75
05-16	0131220024	CHOICES	06/01/90-06/01/91	YEARLY SUBSCRIPTION FEE	19.95
05-16	0131220027	CONGRESSIONAL QUARTERLY	05/07/90	COST FOR WASHINGTON INFORMATION DIRECTORY 1990-1991	59.95
05-16	0131220013	GENERAL SERVICES ADMIN	02/28/90-03/31/90	MONTHLY CHARGES FOR FTS SERVICE IN THE DISTRICT OFFICE	69.36
05-16	0131220016	HOUSE INFORMATION SYSTEMS	03/26/90	COMPUTER USAGE AND PERSONNEL SUPPORT	65.00
05-16	0131220011	HOUSE OF INT'L TRAVEL	04/22/90	AIR FARE FOR MEMBERS OFFICIAL TRAVEL TO THE DISTRICT - DC/APPLETON	317.00
05-16	0131220022	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/23/90	MEMBERS OFFICIAL TRAVEL FROM THE DISTRICT (AIR FARE) - MILWAUKEE/DC	130.00
05-16	0131220014	SERVICE AMERICA CORP	03/16/90	COST FOR LUNCH WITH CONSTITUENTS	6.25
05-16	0131220015	Do	03/27/90	LUNCH WITH CONSTITUENTS AT MEMBERS DINING ROOM	8.50
05-16	0131220012	STAR CABLEVISION	03/01/90-08/31/90	BASIC CABLE SERVICE FOR 6 MONTHS AT CURRENT RATE PER MONTH	111.00
05-16	0131220025	THE CAPITAL TIMES	05/25/90-05/25/91	YEARLY SUBSCRIPTION FEE	88.90
05-16	0131220026	THE TRIBUNE-GAZETTE	04/01/90-04/01/91	YEARLY SUBSCRIPTION FEE	16.00
05-16	0131220023	TRIBUNE-KEYSTONE	04/26/90-04/26/91	YEARLY SUBSCRIPTION FEE	16.00
05-16	0131220017	WISCONSIN BELL	03/01/90-03/31/90	CURRENT WISCONSIN BELL CHARGES	205.99
05-16	0131220018	Do	03/01/90-03/31/90	AT&T CHARGES	297.60
05-16	0131220019	Do	03/07/90-04/06/90	CURRENT WISONSIN BELL CHARGES FOR THE OSHKOSH DISTRICT OFFICE	68.30
05-16	0131220020	Do	03/07/90-04/06/90	LONG DISTANCE - OSHKOSH DISTRICT OFFICE	3.51
05-16	0134440027	POSTMASTER	04/16/90	COST FOR 100 (.25) STAMPS FOR OFFICIAL USE	25.00
05-29	0145890575	RICHARD J. FREUND	05/01/90-05/30/90	RENT 14 WESTERN AVE FOND DU LAC,WI	660.00
05-29	0145890576	WASHINGTON DEVELOPMENT CORPORATION	05/01/90-05/30/90	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	335.00
05-31	0145930494	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.18
05-31	0145930495	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.39
05-31	0151900319	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,448.15
05-31	0151940137	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		72.50
05-31	0151950530	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		693.13
06-05	0151400016	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE AND RENTAL FEE FOR TELEPHONE EQUIPMENT	54.47
06-05	0151400017	Do	04/01/90-04/30/90	LEASE AND RENTAL FEE FOR TELEPHONE EQUIPMENT	40.19
06-05	0151400018	Do	04/01/90-04/30/90	LEASE AND RENTAL FEE FOR TELEPHONE EQUIPMENT	3.73
06-05	0151400015	Do	04/12/90-05/11/90	LEASE AND RENTAL FEE FOR TELEPHONE EQUIPMENT	3.75
06-05	0151400019	LANIER WORLDWIDE, INC.	04/27/90	METER CLICK CHARGES ON COPIER SERIAL #453699	23.28
06-06	0156810015	HOUSE OF INTERNATIONAL TRAVEL, INC.	05/11/90-05/15/90	FEE FOR MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT DC-MIL-MAD-DC	345.00
06-06	0156810013	JOURNAL/SENTINEL INC.	06/14/90-06/14/91	YEARLY SUBSCRIPTION FEE	75.00
06-06	0156810016	LACROSSE TRIBUNE	05/20/90-05/20/91	YEARLY SUBSCRIPTION FEE	166.00
06-06	0156810014	OSHKOSH NORTHWESTERN	05/08/90-05/08/91	YEARLY SUBSCRIPTION FEE	146.00
06-06	0156810012	TOMAH JOURNAL & MONITOR-HERALD	05/17/90-05/17/91	YEARLY SUBSCRIPTION FEE	26.00
06-07	0157650025	EDITH LOUISE KERKMAN	04/23/90-05/02/90	TRAVEL WITHIN 6TH DISTRICT 506 X .255	129.03
06-07	0157650026	Do	05/11/90-05/17/90	TRAVEL OUTSIDE OF 6TH DISTRICT 450 X .255	114.75
06-07	0157650027	Do	05/11/90-05/17/90	PARKING FEES	7.50
06-27	0177890578	RICHARD J. FREUND	06/01/90-06/30/90	RENT 14 WESTERN AVE FOND DU LAC,WI	660.00
06-27	0177890579	WASHINGTON DEVELOPMENT CORPORATION	06/01/90-06/30/90	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	335.00
06-29	0178410020	POSTMASTER	05/10/90	100 .25 STAMPS FOR OFFICIAL USE	25.00

06-30	0179930494	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930495	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		23.97
06-30	0179940145	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		94.50
06-30	0180900316	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,376.35
06-30	0180950528	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(244.84)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,327.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,361.75
TOTAL	**129,689.44**

OFFICE OF THE HON. OWEN B PICKETT

SALARIES

BASKETTE, JON P	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,500.00
COHEN, SUSAN B	04/01/90-06/30/90	STAFF ASSISTANT	4,279.99
CONKLIN, GINEVRA E	05/01/90-05/31/90	D.C. INTERN	700.00
EVANS, JEANNE S	04/01/90-06/30/90	DISTRICT MANAGER	9,150.00
FEINEIS, PATSY D	04/01/90-06/30/90	CASEWORKER	4,749.99
FISHMAN, SARAH A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/DC	5,600.01
HAUSHALTER, MARGARET ARLEEN	04/01/90-06/30/90	CONSTITUENT SERVICE MANAGER	5,349.99
JACOBS, JULIA ANN	04/01/90-06/30/90	CONSTITUENT SERVICE MANAGER	5,349.99
JUREWICZ, MARY L	04/01/90-06/30/90	CASEWORKER	4,749.99
MAJORS, MARIA T	04/17/90-06/30/90	TEMPORARY EMPLOYEE	1,233.33
OETKEN, ALBERT A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	12,000.00
PATRICK, KEVIN G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/DC	5,349.99
PATTERSON-FALCONER, TRACEE L	04/01/90-06/30/90	CASEWORKER (DISTRICT)	4,749.99
REAGAN, PAUL	04/01/90-06/30/90	PRESS SECRETARY	8,750.01
RUSS, MARY CLARKE	05/14/90-06/22/90	D.C. INTERN	910.00
VAUGHAN, KATHY M	04/01/90-06/30/90	CASEWORKER	4,749.99
WATTS, A VERNON, III	04/01/90-04/30/90	D.C. INTERN	300.00
Do	05/01/90-05/31/90	TEMPORARY EMPLOYEE	300.00
WOOTEN, DONNA TOWERS	04/01/90-06/30/90	OFFICE MANAGER	9,150.00

EXPENSES

04-18	0102840005	DAVID R RAMAGE	02/20/90	PRINTING OF 255,500 TOWN MEETING CARDS	2,402.50
04-18	0102840006	Do	02/22/90	PRINTING OF 30,500 SENIOR CITIZEN TAX GUIDES	828.00
04-18	0102840007	Do	03/12/90	AFFIXING LABELS TO SENIOR CITIZEN TAX GUIDES	208.25
04-18	0107710009	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE EQUIPMENT LEASE/RENTAL FOR VIRGINIA BEACH DISTRICT OFFICE	143.75
04-18	0107710004	C&P TELEPHONE CO.	01/23/90-02/22/90	MONTHLY SERVICE CHARGE FOR MCI LINE IN VIRGINIA VEACH DISTRICT OFFICE	36.80
04-18	0107710006	Do	02/14/90-03/13/90	MONTHLY TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE	253.06
04-18	0107710007	Do	02/16/90-03/15/90	MONTHLY TELEPHONE BILL FOR NORFOLK DISTRICT OFFICE	120.91
04-18	0107710005	Do	02/23/90-03/22/90	MONTHLY CHARGE FOR MCI LINE IN VIRGINIA BEACH DISTRICT OFFICE	36.80
04-18	0107710008	Do	02/25/90-03/24/90	COMPUTER TELEPHONE LINE FOR NORFOLK DISTRICT OFFICE	18.40
04-18	0107710010	CONTEL CELLULAR OF CALIFORNIA	03/05/90-04/14/90	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	41.01
04-18	0107710002	COX CABLE COMMUNICATIONS	04/01/90-04/30/90	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW C-SPAN	17.96
04-18	0107710001	DAVID R RAMAGE	03/16/90	PRINTING OF 'PRESS RELEASE' PAPER	138.00
04-18	0107710015	JEANNE S EVANS	02/01/90-02/28/90	IN-DISTRICT MILEAGE TO WORK IN NORFOLK DIST OFC & TO ATTEND OFFICIAL FUNCTIONS 394 MI @ .255	100.47
04-18	0107710003	PARAMOUNT SERVICES, INC.	04/01/90-04/30/90	JANITORIAL SERVICES FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
04-18	0107710011	OWEN B. PICKETT	03/22/90-03/26/90	MILEAGE R/T DC TO VA BEACH & RETURN (444 MILES @ .255/MILE)	113.22
04-18	0107710012	Do	03/24/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (114 MILES @ .255/MILE	29.07
04-18	0107710013	Do	03/29/90-04/02/90	MILEAGE (R/T) DC TO VA BEACH AND RETURN (444 MILES @ .255/MILE)	113.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0107710014	Do	03/31/90-04/02/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (76 MILES @ .255/MILE)	19.38
04-19	0102910055	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	NORFOLK, VA. DISTRICT OFFICE	3,108.00
04-19	0108730013	OWEN B. PICKETT	03/19/90	POSTAGE FOR RETURNING 2ND DISTRICT VETS TO THE VETERANS ADMINISTRATION	7.41
04-19	0108730014	Do	04/04/90	POSTAGE FOR OFFICE	50.00
04-19	0108730010	SERVICE AMERICA CORP	03/16/90	COFFEE FOR MEETING WITH CONSTITUENTS	32.55
04-19	0108730011	Do	03/16/90	COFFEE/SODAS FOR MEETING WITH CONSTITUENTS	37.50
04-19	0108730012	Do	04/04/90	COFFEE/SODAS FOR MEETING WITH VIRGINIA BEACH CITY OFFICIALS	36.90
04-25	0114890508	F. WAYNE MCLESKEY, JR	04/01/90-04/30/90	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,285.33
04-30	0115930226	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.90
04-30	0115930227	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		37.06
04-30	0120900180	*(EQUIPMENT ALLOWANCE)*	12/28/89-12/31/89		.24
04-30	0120900179	Do	04/01/90-04/30/90		2,069.98
04-30	0120950524	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,205.90
04-30	0121620019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		8.45
05-03	0117740001	CONTEL OF VIRGINIA, INC	04/15/90-05/14/90	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	84.01
05-03	0117740002	OWEN B. PICKETT	04/19/90-04/22/90	MILEAGE (R/T) DC TO DISTRICT & RETURN (444 MILES @ 25.5¢ PER MILE)	113.22
05-03	0117740003	Do	04/20/90-04/21/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS - 38 MILES @ 25.5 PER MILE	9.69
05-03	0117740004	Do	04/23/90	AIR FARE (O/W) - VA BEACH TO DC	89.00
05-03	0120210029	ABBEY II OFFICE SUPPLY	03/02/90	LASER PRINTER SUPPLIES FOR NORFOLK DISTRICT OFFICE	39.90
05-03	0120210025	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE EQUIPMENT LEASE/RENTAL FOR NORFOLK DISTRICT OFFICE	5.75
05-03	0120210021	JEANNE S EVANS	03/01/90-03/29/90	MILEAGE TO WORK IN NORFOLK OFFICE & ATTEND OFFICIAL FUNCTION FOR MEMBER (525 MILES @ 25.5¢ PER MILE).	133.87
05-03	0120210030	Do	03/13/90-04/03/90	MISCELLANEOUS SUPPLIES FOR VIRGINIA BEACH DISTRICT OFFICE	10.04
05-03	0120210022	Do	03/28/90	PARKING TO ATTEND BROTHERHOOD/SISTERHOOD CITATION DINNER	4.00
05-03	0120210020	NATIONAL JOURNAL	01/01/90-12/31/90	ONE YEAR SUBSCRIPTION	624.00
05-03	0120210028	OWEN B. PICKETT	03/18/90	MISCELLANEOUS SUPPLIES FOR NORFOLK DISTRICT OFFICE	57.17
05-03	0120210026	Do	04/04/90-04/16/90	MILEAGE (R/T) DC TO DISTRIT AND RETURN (444 MILES @ 25.5¢/MILE)	113.22
05-03	0120210027	Do	04/05/90-04/09/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (72 MILES @ 25.5¢ /MILE)	19.38
05-16	0134860001	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT LEASE/RENTAL FOR VIRGINIA BEACH DISTRICT OFFICE	143.75
05-16	0134860002	C&P TELEPHONE CO.	03/14/90-04/13/90	MONTHLY TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE	237.18
05-16	0134860003	Do	03/16/90-04/15/90	MONTHLY TELEPHONE BILL FOR NORFILK DISTRICT OFFICE	118.77
05-16	0134860004	Do	03/23/90-04/22/90	MONTHLY SERVICE CHARGE FOR MCI LINE IN VIRGINIA BEACH DISTRICT OFFICE	36.90
05-16	0134860005	Do	03/25/90-04/24/90	MONTHLY CHARGE FOR COMPUTER TELEPHONE LINE IN NORFOLK DISTRICT OFFICE	18.46
05-16	0134860006	COX CABLE COMMUNICATIONS	05/01/90-05/31/90	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW C-SPAN	17.96
05-16	0134860009	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR NORFOLK DISTRICT OFFICE	89.22
05-16	0134860010	Do	03/01/90-03/31/90	FINAL FTS BILL FOR NORFOLK DISTRICT OFFICE	(69.04)
05-16	0134860007	PARAMOUNT SERVICES, INC.	02/01/90-02/28/90	JANITORIAL SERVICES FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
05-16	0134860008	Do	05/01/90-05/31/90	JANITORIAL SERVICES FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
05-16	0134860011	OWEN B. PICKETT	04/26/90-04/30/90	MILEAGE (R/T) DC TO DISTRICT AND RETURN (444 MILES @ .255/MILE)	113.22
05-16	0134860012	Do	04/27/90-04/29/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 132 MILES X .255	33.66
05-16	0134860013	Do	05/03/90-05/08/90	AIRFARE (R/T) DC TO DISTRICT AND RETURN	178.00
05-16	0134860014	Do	05/03/90-05/08/90	MILEAGE TO AIRPORT FROM HOME IN DC AND IN DISTRICT (40 MILES @ .255/MILE)	10.22
05-29	0144800011	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	TELEPHONE EQUIPMENT LEASE/ RENTAL FOR NORFOLK DISTRICT OFFICE	5.75
05-29	0144800012	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE	281.68

05-29	0144800013	Do	03/01/90-03/31/90	FTS CHARGES FOR VIRGINIA BEACH DISTRICT OFFICE	281.68
05-29	0144800014	Do	04/01/90-04/30/90	FTS CREDIT FOR VIRGINIA BEACH DISTRICT OFFICE	(494.06)
05-29	0144830012	JEANNE S EVANS	04/03/90-04/25/90	MILEAGE (R/T) VIRGINIA TO NORFOLK TO WORK IN OFFICE & ATTEND OFFICIAL FUNCTIONS FOR MEMBER	84.15
05-29	0144830011	OWEN B. PICKETT	05/10/90-05/12/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (144 MILES @ .255/MILE)	36.72
05-29	0144830010	Do	05/10/90-05/14/90	MILEAGE (R/T) DC TO DIST AND RETURN (444 MILES @ .255/MILE)	113.22
05-29	0144830015	Do	05/12/90	PURCHASE OF FEDERAL EMPLOYEES ALMANAC FOR VIRGINIA BEACH DISTRICT OFFICE	11.95
05-29	0144830013	Do	05/17/90-05/21/90	MILEAGE(R/T) DC TO DISTRICT AND RETURN 444 MILES X .255	113.22
05-29	0144830014	Do	05/18/90-05/21/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 145 MILES X .255	36.97
05-29	0145890508	F. WAYNE MCLESKEY, JR.	05/01/90-05/30/90	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,285.33
05-30	0145430029	CONTEL CELLULAR OF VIRGINIA	05/15/90-06/14/90	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	57.01
05-31	0145930226	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.40
05-31	0145930227	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		13.41
05-31	0151900182	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,107.38
05-31	0151950505	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		902.12
05-31	0152220003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.10
06-18	0165710021	ABBEY II OFFICE SUPPLY	05/15/90	INK CARTRIDGES FOR HP INK JET PRINTER IN NORFOLK DISTRICT OFFICE	151.60
06-18	0165710022	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE EQUIPMENT LEASE/RENTAL FOR VIRGINIA BEACH DISTRICT OFFICE	143.75
06-18	0165710024	C&P TELEPHONE CO.	04/14/90-05/13/90	MONTHLY TELEPHONE BILL FOR VIRGINIA BEACH DISTRICT OFFICE	247.06
06-18	0165710025	Do	04/16/90-05/15/90	MONTHLY TELEPHONE BILL FOR NORFOLK DISTRICT OFFICE	120.67
06-18	0165710026	Do	04/23/90-05/22/90	MONTHLY SERVICE CHARGE FOR MCI LINE IN VIRGINIA BEACH DISTRICT OFFICE	37.14
06-18	0165710027	Do	04/25/90-05/24/90	MONTHLY SERVICE CHARGE FOR COMPUTER LINE IN NORFOLK DISTRICT OFFICE	18.57
06-18	0165710019	COX CABLE COMMUNICATIONS	06/01/90-06/30/90	CABLE TV FOR C-SPAN IN VIRGINIA BEACH DISTRICT OFFICE	17.96
06-18	0165710028	JEANNE S EVANS	04/27/90	DESK FOR INTERNS IN VIRGINIA BEACH DISTRICT OFFICE	28.22
06-18	0165710023	FEDERAL EXPRESS CORP.	05/29/90	SHIPMENT OF MATERIALS TO CONGRESSMAN WHILE IN DISTRICT	65.55
06-18	0165710020	PARAMOUNT SERVICES, INC.	06/01/90-06/30/90	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
06-18	0165710015	OWEN B. PICKETT	05/25/90-06/03/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (172 MILES @ .255/MILE)	43.86
06-18	0165710014	Do	05/25/90-06/05/90	MILEAGE (R/T) DC TO DISTRICT & RETURN (444 MILES @ .255/MILE)	113.22
06-18	0165710016	Do	06/07/90-06/11/90	MILEAGE (R/T) DC TO DISTRICT & RETURN (444 MILES @ .255/MILE)	113.22
06-18	0165710017	Do	06/08/90-06/09/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (101 MILES @ .255/MILE)	25.75
06-18	0165710018	Do	06/09/90	PARKING IN NORFOLK WHILE ATTEND 'CLEAN THE BAY' DAY FESTIVITIES SPONSORED BY COAST GUARD	1.25
06-18	0166530022	JEANNE S EVANS	05/01/90-05/31/90	IN-DISTRICT MILEAGE TO WORK IN NORFOLK DIST OFFICE & 553 MILES @ 25.5¢ PER MILE	141.01
06-18	0166530023	Do	05/02/90	PARKING IN NORFOLK WHILE RECEIVING COMPUTER TRAINING	6.75
06-26	0173550018	AT&T INFORMATION SYSTEMS	06/06/90-07/05/90	TELEPHONE EQUIPMENT LEASE/RENTAL FOR NORFOLK DISTRICT OFFICE	5.75
06-26	0173550016	OWEN B. PICKETT	06/14/90-06/18/90	MILEAGE (R/T) DC TO DISTRICT AND RETURN (444 MILES @ 25.5¢ PER MILE)	113.22
06-26	0173550017	Do	06/15/90-06/18/90	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS - 65 MILES @ 25.5¢ PER MILE	16.57
06-27	0177890511	F. WAYNE MCLESKEY, JR.	06/01/90-06/30/90	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,285.33
06-30	0179930226	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.63
06-30	0179930227	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		36.40
06-30	0180900175	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,180.48
06-30	0180950502	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		572.90
06-30	0183830016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,923.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,614.06
TOTAL	**130,537.33**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	04/01/90-06/30/90	OFFICE MANAGER	7,692.30
CLARE, MARY F	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUKES, ATEJA NICHOLAS	04/01/90-06/30/90	ADMINISTRATIVE SECRETARY	5,749.80
		GARCIA, ESTHER	04/01/90-05/31/90	RECEPTIONIST	3,885.00
		Do	06/01/90-06/30/90	CASEWORKER	1,942.50
		HERROLD, BARBARA E	04/05/90-06/30/90	PERSONAL SECRETARY	7,251.99
		HILGERS, PAUL	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,049.19
		HORRIGAN, JOHN B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,993.00
		KESSLER, ELIZABETH BODDIE	04/01/90-05/31/90	CASEWORKER	4,074.94
		KOOCK, KATHRYN	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
		LOPEZ, HERMINIA	04/01/90-06/30/90	CASE WORKER	6,889.41
		MASON, GLEN D	04/01/90-06/30/90	PRESS/LEGISLATIVE ASSISTANT	8,805.99
		MITCHELL, MOLLY S	04/01/90-06/30/90	EXECUTIVE SECRETARY	9,427.59
		NEWTON, CHRISTOPHER GANTT	06/04/90-06/30/90	D.C. INTERN	999.00
		NICHOLSON, ANN MCDONALD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,993.00
		PATE, BARBARA A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,244.99
		POTTER, DAVID W	06/01/90-06/30/90	CASEWORKER	1,666.67
		SHUTE, ZELDA	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,439.00
		SPARKS, ELISE	06/08/90-06/30/90	D.C. INTERN	851.00
		EXPENSES			
04-17	0107340022	SOUTHWESTERN BELL	04/01/90-04/30/90	WATS TELEPHONE SERVICE	2.97
04-19	0102910219	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT AUSTIN TX 00000	11,450.00
04-20	0108360017	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	LEASE & RENTAL FOR DISTRICT PHONE EQUIPMENT	243.00
04-20	0108360016	FEDERAL EXPRESS CORP	03/16/90	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	19.75
04-20	0108360019	GENERAL SERVICES ADMIN	02/28/90	TIAS FOR DISTRICT	85.42
04-20	0108360023	PAUL HILGERS	03/09/90-04/05/90	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	81.30
04-20	0108360020	JOHN B HORRIGAN	04/08/90-04/15/90	ROUND TRIP AIRFARE WASHINGTON-AUSTIN-DC	384.00
04-20	0108360024	MC CALL, HIBLER AND ALLEN	04/09/90	ENDORSEMENT TO AUTO INS POLICY FOR DISTRICT CAR	299.00
04-20	0108360021	BARBARA A PATE	04/07/90-04/16/90	ROUND TRIP AIRFARE WASHINGTON/AUSTIN/DC	478.00
04-20	0108360022	Do	04/10/90	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	17.00
04-20	0108360015	J J PICKLE	03/30/90-04/01/90	ROUND TRIP AIRFARE WASHINGTON/AUSTIN/DC	396.00
04-20	0108360018	TEXAS WEEKLY	05/01/90-05/31/91	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	120.00
04-20	0109210012	FEDERAL EXPRESS CORP	03/27/90-03/29/90	OVERNIGHT DELIVERY OFFICIAL BUSINESS	52.25
04-20	0109210011	Do	04/04/90	OVERNIGHT DELIVERY OFFICIAL DELIVERY	10.25
04-20	0109210013	GENERAL SERVICES ADMIN	03/31/90	GSA-TIAS, DISTRICT OFFICE	393.03
04-20	0109210014	J J PICKLE	04/07/90-04/17/90	AIRFARE WASHINGTON-AUSTIN AND AUSTIN-WASHINGTON	396.00
04-25	0113320014	CONGRESSIONAL SERVICES CORP	03/01/90	REGISTRATION FEE FOR LEASE CAR FOR DISTRICT OFFICE	125.00
04-25	0114890577	Do	03/01/90-04/30/90	LEASE AUTO	826.40
04-30	0115930642	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.84
04-30	0115930643	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		37.63
04-30	0120900392	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,667.05
04-30	0120950501	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		817.97
05-01	0145980028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	2-1-90 THRU 2-28-90	(51.67)
05-01	0145980029	Do	05/01/90	3-1-90 THRU 3-31-90	(108.48)
05-21	0141560006	SOUTHWESTERN BELL	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	2.97

05-22	0141510006	ARA/CORY REFRESHMENT SERVICES OF WASH	04/24/90	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	98.44
05-27	0141510007	Do	05/11/90	COFFEE, TEA FOR CONSTITUENT VISITING OFFICE ON LEGISLATIVE BUSINESS	71.35
05-22	0141510008	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	TELEPHONE LEASE FOR DISTRICT OFFICE	243.00
05-22	0141510013	BROADCAST PUBLICITY SERVICE	05/05/90	AUSTIN MEDIA DIRECTORY QUARTERLY UPDATE	15.00
05-22	0141510009	FEDERAL EXPRESS CORP	04/11/90-04/12/90	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	28.50
05-22	0141510010	GENERAL SERVICES ADMIN	04/30/90	BASE INVENTORY AND COMM DIST	284.55
05-22	0141510014	MEDICINE & HEALTH	07/30/90-07/31/91	ANNUAL SUBSCRIPTION FOR MEDICINE AND HEALTH AND WASHINGTON HEALTH RECORD	540.00
05-22	0141510012	J J PICKLE	05/02/90-05/07/90	ROUND TRIP AIR FARE FROM WASHINGTON/AUSTIN/DC - MEMBER	396.00
05-22	0141510011	Do	05/10/90-05/13/90	ROUND TRIP AIR FARE FROM WASHINGTON/AUSTIN/WASH, DC - MEMBER	396.00
05-22	0141510015	SAN MARCOS DAILY RECORD	05/30/90-05/30/91	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	90.00
05-29	0145890577	CONGRESSIONAL SERVICES CORP	05/01/90-05/30/90	LEASE AUTO	413.20
05-30	0145430031	HOUSE INFORMATION SYSTEMS	05/09/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	183.33
05-30	0145430030	J J PICKLE	05/17/90-05/21/90	ROUNDTRIP AIRFARE WASHINGTON-AUSTIN WASHINGTON MEMBER	396.00
05-31	0145930642	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.18
05-31	0145930643	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		39.53
05-31	0151900395	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		994.11
05-31	0151950482	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		900.34
06-01	0180310012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(85.50)
06-12	0162520024	FEDERAL EXPRESS CORP	05/10/90-05/11/90	OVERNIGHT DELIVERY OFFICIAL BUSINESS	10.25
06-12	0162520026	PAUL HILGERS	04/18/90-05/11/90	REIMBURSEMENT FOR GASOLINE FOR DISTRICT AUTO	72.95
06-12	0162520025	LOCKHART POST-REGISTER	06/30/90-06/30/91	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	28.00
06-12	0162520023	J J PICKLE	05/25/90-06/05/90	ROUND TRIP AIR FARE FROM WASHINGTON/AUSTIN/WASH, DC	396.00
06-27	0177890580	CONGRESSIONAL SERVICES CORP	06/01/90-06/30/90	LEASE AUTO	413.20
06-30	0179930642	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930643	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		34.26
06-30	0180900396	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,100.76
06-30	0180950480	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		845.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,135.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,952.32
TOTAL	**135,197.70**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

BRADNER, ROBERT H	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	300.00
COLLISON, LYNN A	04/01/90-06/30/90	SCHEDULER	6,666.66
COOKE, JOYCE A	04/01/90-06/30/90	CASEWORKER	5,450.01
DAVIS, DOURELLE JAY	04/01/90-06/30/90	CASEWORKER	6,249.99
DAVIS, KAREN	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
FRIEDMAN, PETER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,749.99
GUSTAFSON, ROBERT C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
HOTALING, VIRGINIA A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,249.99
JAMES, ANN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
KELLY, EDWARD	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,624.99
KIRK, MARK STEVEN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	300.00
KOHN, DAVID L	04/01/90-06/30/90	PRESS SECRETARY	8,291.66
LOHMAN, JERRILYN A	04/01/90-06/30/90	OFFICE MANAGER/COMPUTER OPERATOR	9,000.00
MCBRIDE, SANDRA J	04/01/90-06/30/90	RECEPTIONIST/LEGISLATIVE ASSISTANT	4,500.00
MOORE, LINDA P	04/01/90-06/30/90	CASEWORKER	7,374.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MYERS, MICHAEL K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		NELSON, BONNIE K	04/01/90-06/30/90	CASEWORKER	6,187.50
		PORCHE, SHARON MARIE	04/01/90-06/07/90	RECEPTIONIST	3,117.35
		SCHLICKMAN, MARGARET	04/01/90-06/30/90	CASEWORK SUPERVISOR	6,924.99
	EXPENSES				
04-04	0089610026	COMMONWEALTH EDISON	03/08/90	ELECTRIC CHARGES - DEERFIELD OFFICE	101.45
04-04	0089610027	FEDERAL EXPRESS CORP	03/12/90	EXPRESS MAIL SERVICE	9.75
04-04	0089610024	GENERAL SERVICES ADMIN	02/28/90	GSA SERVICES	52.00
04-04	0089610025	Do	02/28/90	GSA SERVICES	26.00
04-04	0089610028	THE WALL STREET JOURNAL	03/01/90-03/01/91	SUBSCRIPTION RENEWAL 1 YR	129.00
04-04	0089640003	DINERS CLUB INTERNATIONAL	02/17/90	MEMBERS RENTAL CAR IN DISTRICT	115.93
04-04	0089640002	Do	03/08/90-03/12/90	MEMBERS RENTAL CAR IN DISTRICT	190.33
04-04	0089640004	JOHN EDWARD PORTER	03/24/90	MEMBER IN DISTRICT TRANSPORTATION PARKING TOLL	4.90
04-04	0089640005	SERVICE AMERICA CORP	03/27/90	LUNCH WITH CONSTITUENTS RE: OFFICIAL BUSINESS	32.85
04-04	0089640001	UNITED AIRLINES	03/23/90-03/24/90	MEMBERS AIRFARE TO DISTRICT WASH-CHIC-WASH	388.00
04-05	0088350029	CHANDLER'S INC	12/07/89	DISTRICT OFFICE SUPPLIES	82.87
04-16	0101840014	AUTOMATED OFFICE PRODUCTS	03/14/90	RIBBONS	140.00
04-16	0101840017	CHICAGO SUN-TIMES	03/26/90-04/22/90	MONTHLY SUBSCRIPTION RENEWAL-DFID OFFICE	8.40
04-16	0101840020	FOURTH GEN. NEWS	03/19/90-04/15/90	MTHLY SUBSCRIPTION RENEWAL	8.40
04-16	0101840018	GENETIC RESOURCES COMMUNICATION SYSTEMS	04/01/90-04/01/91	SUBSCRIPTION DIVERSITY MAGAZINE - 1 YR	35.00
04-16	0101840021	HAIL VOL NEWS	03/26/90-04/22/90	MTHLY SUBSCRIPTION RENEWAL	8.40
04-16	0101840016	VIRGINIA A HOTALING	03/23/90	STAMP REIMBURSEMENT	25.00
04-16	0101840022	ILLINOIS BELL TELEPHONE COMPANY	02/16/90-03/15/90	ILLINOIS BELL CHARGES	10.00
04-16	0101840023	Do	02/16/90-03/15/90	ILLINOIS BELL CHARGES	16.40
04-16	0101840012	Do	02/25/90-03/24/90	ILLINOIS BELL CHARGES	110.96
04-16	0101840013	Do	02/25/90-03/24/90	AT&T TOLLS	23.67
04-16	0101840024	Do	02/25/90-03/24/90	ILLINOIS BELL CHARGES	61.51
04-16	0101840025	Do	02/28/90-03/27/90	ILLINOIS BELL CHARGES	235.98
04-16	0101840026	Do	02/28/90-03/27/90	AT&T TOLLS	7.25
04-16	0101840019	U.S. NEWS	04/13/90-04/13/91	SUBSCRIPTION RENEWAL- 1 YR - DRFLD OFF	19.50
04-16	0101840015	UNITED PARCEL SERVICES	03/13/90	EXPRESS MAIL SERVICE	8.50
04-18	0102840017	CENTURY 21	04/02/90	COPYING SERVICE FOR ARLINGTON HTS OFFICE	48.80
04-18	0102840009	VIRGINIA A HOTALING	01/03/90-03/12/90	STAFF TRAVEL IN DISTRICT 603 MLS @ .15 TOLLS AND PARKING	98.10
04-18	0102840010	Do	03/06/90-03/08/90	FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	21.72
04-18	0102840008	EDWARD KELLY	02/07/90-03/13/90	STAFF TRAVEL IN DISTRICT 155.5 MLS @ .15 TOLLS	24.72
04-18	0102840014	LAKE NEWSPAPER	05/01/90-05/01/91	YRLY SUBSCRIPTION RENEWAL- VERNON CRIER	16.50
04-18	0102840013	NEW YORK TIMES	03/26/90-06/24/90	SUBSCRIPTION RENEWAL - DC OFF -	58.50
04-18	0102840015	PIONEER PRESS INC	04/26/90-04/26/91	YRLY SUBSCRIPTION RENEWAL DEERFLD OFFICE-NORTHBROOK STAR	31.50
04-18	0102840011	JOHN EDWARD PORTER	01/10/90	REIMBURSEMENT FOR PHONE CALL	74.99
04-18	0102840030	Do	03/12/90	REIMBURSEMENT FOR CABFARE WHILE IN DISTRICT	20.00
04-18	0102840016	THOMAS J LANKFORD	03/19/90	PRINTING LTRHEAD & TOWN MEETING CARDS	1,997.25
04-18	0103520017	POSTMASTER	02/02/90	2 ROLLS OF STAMPS	50.00
04-18	0107710023	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	AT&T EQUIPMENT CHARGES WAUKEJAN OFC ACCT #0012-24841-24	64.89

04-18	0107710031	Do	03/26/90-04/25/90	AT&T EQUIPMENT CHARGES ARL HTS OFC, ACCT #12-18462-24	46.50
04-18	0107710022	Do	03/28/90-04/27/90	AT&T EQUIPMENT CHARGES - DRFLD OFC ACCT# 1273959-29	188.62
04-18	0107710018	COMMONWEALTH EDISON	03/08/90-04/05/90	DEERFLD OFC ELECTRIC CHARGES	95.18
04-18	0107710016	GENERAL SERVICES ADMIN	03/31/90	GSA SERVICE	26.00
04-18	0107710017	Do	03/31/90	GSA SERVICE	52.00
04-18	0107710024	ILLINOIS BELL TELEPHONE CO	02/25/90-03/24/90	ILLINOIS BELL CHARGES	92.32
04-18	0107710025	Do	02/25/90-03/24/90	AT&T TOLL CHARGES	19.97
04-18	0107710026	Do	02/28/90-03/27/90	ILLINOIS BELL CHARGES	237.25
04-18	0107710027	Do	02/28/90-03/27/90	AT&T TOLLS	5.20
04-18	0107710029	TIME MAGAZINE	04/30/90-04/30/91	SUBSCRIPTION RENEWAL 1 YR - DEERFIELD	56.68
04-18	0107710028	UNITED AIRLINES	04/06/90-04/08/90	MEMBERS AIRFARE TO DISTRICT WASH-CHIC-WASH, TICKET #5876-096-226	388.00
04-18	0107710030	WESTERN UNION TELEGRAPH CO	01/09/90	TELEGRAPH CHARGE	23.37
04-18	0107710019	Do	01/10/90	TELEGRAPH CHARGE	22.68
04-25	0114890579	BRIAN PROPERTIES, INC. AGENT	04/01/90-04/30/90	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	425.00
04-25	0114890580	COUNTY OF LAKE	04/01/90-04/30/90	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	500.70
04-25	0114890578	WALSH, HIGGINS & CO	04/01/90-04/30/90	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,538.08
04-30	0115930624	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		302.01
04-30	0115930625	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		218.22
04-30	0120900383	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,778.80
04-30	0120950221	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		434.92
05-03	0117740005	LSW, INC.	03/31/90	STORAGE OF RECORDS	364.85
05-10	0128320010	AUTOMATED OFFICE PRODUCTS	03/14/90	RIBBONS	141.50
05-10	0128320011	Do	04/27/90	TONER FOR COPIER	118.00
05-10	0128320016	CHICAGO SUN-TIMES	04/23/90-05/20/90	MONTHLY SUBSCRIPTION RENEWAL	8.40
05-10	0128320031	JOYCE A COOKE	01/03/90-04/04/90	STAFF TRAVEL IN DISTRICT 532.7 MILES @ .15	79.90
05-10	0128320029	DEE JAY DAVIS	03/08/90	REFRESHMENTS FOR SELECT SCREENING COMMITTEE INTERVIEW	8.24
05-10	0128320027	Do	03/08/90-03/28/90	STAFF TRAVEL IN DISTRICT 181.7 MILES @ .15	27.25
05-10	0128320020	DINERS CLUB INTERNATIONAL	03/23/90-03/24/90	MEMBERS RENTAL CAR IN DISTRICT	104.74
05-10	0128320021	Do	04/06/90-04/08/90	MEMBERS RENTAL CAR IN DISTRICT	107.12
05-10	0128320026	FIRST CARD	03/05/90-03/08/90	STAFF TRAVEL TO WASHINGTON (GINNY HOTELING) CHIC-WASH-CHIC	388.00
05-10	0128320013	FOURTH GEN. NEWS.	04/16/90-05/13/90	MONTHLY SUBSCRIPTION RENEWAL	8.40
05-10	0128320014	HAIL VOL NEWS	04/23/90-05/20/90	MONTHLY SUBSCRIPTION RENEWAL	8.40
05-10	0128320025	VIRGINIA A HOTALING	02/26/90-02/28/90	REIMBURSEMENT FOR PHONE CALL	6.30
05-10	0128320033	Do	03/19/90-03/29/90	STAFF TRAVEL IN DISTRICT 137 MILES @ .15	20.55
05-10	0128320018	ILLINOIS BELL TELEPHONE COMPANY	03/16/90-04/15/90	ILLINOIS BELL CHARGES	2.71
05-10	0128320019	Do	03/16/90-04/15/90	ILLINOIS BELL CHARGES	22.06
05-10	0128320017	Do	03/25/90-04/24/90	ILLINOIS BELL CHARGES	54.51
05-10	0128320034	DAVID L KOHN	02/16/90-03/14/90	STAFF TRAVEL IN DISTRICT 103 MILES @ .15	15.45
05-10	0128320030	SANDRA J MCBRIDE	04/26/90-04/27/90	REIMBURSEMENT FOR CRS INSTITUTE	80.00
05-10	0128320028	BONNIE K NELSON	03/17/90-03/27/90	STAFF TRAVEL IN DISTRICT 218 MILES @ .15	32.70
05-10	0128320024	JOHN EDWARD PORTER	04/19/90-04/29/90	MEMBERS TOLLS & PARKING WHILE IN DISTRICT	8.00
05-10	0128320032	MARGARET SCHLICKMAN	01/06/90-03/16/90	STAFF TRAVEL IN DISTRICT 229 MILES @ .15	34.35
05-10	0128320012	SERVICE AMERICA CORP	01/31/90	LUNCH WITH CONSTITUENTS	16.00
05-10	0128320006	Do	02/27/90	LUNCH WITH CONSTITUENTS	27.30
05-10	0128320007	Do	03/22/90	LUNCH WITH CONSTITUENTS	16.85
05-10	0128320015	THE JOURNAL & TOPICS	05/01/90-05/01/91	1 YR SUBSCRIPTION RENEWAL MT. PROSPECT	21.00
05-10	0128320009	THOMAS J LANKFORD	03/21/90-03/30/90	BUS CARDS-EK REORDER PRINT SLIPS	119.00
05-10	0128320022	UNITED AIRLINES	04/22/90-04/23/90	MEMBERS ROUND TRIP AIRFARE/WASH-CHIC-WASH	388.00
05-10	0128320023	Do	04/27/90-04/29/90	MEMBERS ROUND TRIP AIRFARE WASH-CHIC-WASH	388.00
05-16	0134440028	POSTMASTER	04/11/90	2 ROLLS OF STAMPS	50.00
05-23	0142210032	AT&T INFORMATION SYSTEMS.	04/04/90-05/03/90	AT&T EQUIPMENT CHARGE	64.89
05-23	0142210024	Do	04/26/90-05/25/90	AT&T EQUIPMENT CHARGE	46.50
05-23	0142210025	Do	04/28/90-05/27/90	AT&T EQUIPMENT CHARGE	188.62
05-23	0142210026	COMMONWEALTH EDISON	05/07/90	ELECTRIC CHARGES FOR DISTRICT OFFICE	92.43
05-23	0142210020	DEE JAY DAVIS	04/02/90-04/30/90	STAFF TRAVEL IN DISTRICT 253 1 MILES @ 15¢	37.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	0142210021	Do	04/16/90	REIMBURSEMENT FOR 2 COPIES OF 'HUMAN SERVICES FOR COUNTY PEOPLE' USED FOR RESEARCH IN OUR OFFICES.	30.00
05-23	0142210030	FOURTH GEN. NEWS	05/14/90-06/10/90	MNTHLY SUBSCRIPTION RENEWAL -- CHIC TRIP	8.40
05-23	0142210017	GENERAL SERVICES ADMIN	04/30/90	GSA SERVICE	52.00
05-23	0142210018	Do	04/30/90	GSA SERVICE	26.00
05-23	0142210016	ILLINOIS BELL TELEPHONE CO	04/25/90-05/24/90	ILL BELL CHARGES	64.71
05-23	0142210019	Do	04/25/90-05/24/90	ILLINOIS BELL SERVICE NOTE: $10.00 WILL BE PAID THRU OTS -- THIS CHARGE IS FOR MCI CHANGEOVER	111.01
05-23	0142210022	EDWARD KELLY	04/07/90-04/28/90	STAFF TRAVEL IN DISTRICT 136.4 MI @ 15¢ TOLLS	21.16
05-23	0142210033	Do	04/12/90	REIMBURSEMENT FOR CERTIFIED MAIL	4.15
05-23	0142210026	Do	05/05/90	POSTER FRAME FOR DEERFIELD OFF.	9.32
05-23	0142210027	THOMAS J LANKFORD	04/30/90	PRINTING CHARGES FOR NEWSLETTER/TOWN MEETING NOTICE	6,412.00
05-23	0142210029	UNITED AIRLINES	05/11/90-05/14/90	MEMBERS ROUNDTRIP AIRFARE WASH--CHIC--WASH	388.00
05-29	0143330020	LSW, INC.	04/30/90	STORAGE OF RECORDS	373.16
05-29	0145890579	BRIAN PROPERTIES, INC. AGENT	05/01/90-05/30/90	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	425.00
05-29	0145890580	COUNTY OF LAKE	05/01/90-05/30/90	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	500.70
05-29	0145890578	WALSH, HIGGINS & CO	05/01/90-05/30/90	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,538.08
05-31	0145930624	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		294.41
05-31	0145930625	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		300.53
05-31	0151900385	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,778.80
05-31	0151950211	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		918.62
06-06	0152630018	DINERS CLUB INTERNATIONAL	04/22/90-04/23/90	MEMBERS RENTAL CAR IN DISTRICT	144.99
06-06	0152630019	Do	04/27/90-04/29/90	MEMBERS RENTAL CAR DISTRICT	98.93
06-06	0152630020	HAIL VOL NEWS	05/21/90-06/17/90	MONTHLY SUBSCRIPTION RENEWAL	8.40
06-06	0152630021	ILLINOIS BELL TELEPHONE CO	05/22/90	ILLINOIS BELL CHARGES FINAL BILL	3.46
06-21	0170740022	LSW, INC.	05/31/90	STORAGE OF RECORDS	377.05
06-27	0177310008	CHICAGO SUN-TIMES	05/21/90-06/17/90	MTHLY SUBSCRIPTION RENEWAL	9.45
06-27	0177310015	COMMONWEALTH EDISON	06/06/90	ELECTRIC CHARGES FOR DRFLD OFF	97.47
06-27	0177310010	CONGRESSIONAL QUARTERLY	08/25/89	POLITICS IN AMERICA	61.06
06-27	0177310009	FOURTH GEN. NEWS	06/11/90-07/08/90	MTHLY SUBSCRIPTION RENEWAL	8.40
06-27	0177310013	GENERAL SERVICES ADMIN	05/31/90	GSA SERVICE	26.00
06-27	0177310014	Do	05/31/90	GSA SERVICE	52.00
06-27	0177310011	MICHAEL K MEYERS	05/30/90	STAFF AIRFARE CHICAGO-WASHINGTON	194.00
06-27	0177310007	PIONEER NEWSPAPERS, INC	07/26/90-07/26/91	1 YR SUBSCRIPTION RENEWAL WHEELING COUNTRYSIDE	16.95
06-27	0177310006	THE NEWS-SUN	07/04/90	SUBSCRIPTION RENEWAL 6 MTHS - DRFLD OFF	54.60
06-27	0177310012	UNITED AIRLINES	06/15/90-06/18/90	MEMBERS AIRFARE WASH-CHIC-WASH	388.00
06-27	0177890582	BRIAN PROPERTIES, INC. AGENT	06/01/90-06/30/90	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	425.00
06-27	0177890583	COUNTY OF LAKE	06/01/90-06/30/90	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	500.70
06-27	0177890581	WALSH, HIGGINS & CO	06/01/90-06/30/90	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,538.08
06-29	0179400028	DEE JAY DAVIS	05/04/90-05/25/90	STAFF TRAVEL IN DISTRICT 91.2 MLS @ .15	13.68
06-29	0179400027	VIRGINIA A HOTALING	04/04/90-04/05/90	REIMBURSEMENT FOR PHONE CALLS WHILE ON OFFICIAL BUSINESS	7.38
06-29	0179400026	Do	04/24/90-06/18/90	STAFF TRAVEL IN DISTRICT 327 MILES @ .15 TOLLS	51.65
06-29	0179400029	EDWARD KELLY	05/09/90-05/30/90	STAFF TRAVEL IN DISTRICT 295 MLS @ .15 TOLLS PARKING	47.75
06-29	0179400025	LINDA P MOORE	05/03/90-05/17/90	STAFF TRAVEL IN DISTRICT 167 MILES @ .15 TOLLS	25.85
06-30	0179930624	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		295.12

06-30	0179930625	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		194.63
06-30	0180900385	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,744.66
06-30	0180950215	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		379.47
06-30	0183830017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		31.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 103,288.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,960.48

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	0172990014	ILLINOIS BELL TELEPHONE COMPANY	03/16/90-04/15/90	REFUND DUE TO AN OVERPAYMENT	(4.03)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (4.03)

TOTAL **140,244.60**

OFFICE OF THE HON. GLENN POSHARD

SALARIES

ALONGI, JOHN RICHARD	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,750.00
BALL, STEPHEN D	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,288.01
CHAMPLIN, LISA KAY	04/01/90-06/30/90	STAFF ASSISTANT	3,108.00
COWSERT, NOLA J	04/01/90-06/30/90	SCHEDULER	5,180.01
CRISOSTOMO, HELENA W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,786.84
DAVIS, BETTY JANE	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
HAMPTON, JUDY I	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,697.99
HENRY, PATTI J	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
KIRKPATRICK, JAMES L	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
LANIAK, BERNADETTE M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,009.84
MAPLE, KARL E	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
MARTIN, TIMOTHY DEAN	04/01/90-06/30/90	CONG ASST/COMPUTER DIRECTOR	5,762.76
MCKENZIE, PHYLLIS	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
NOLEN, ELVIS D	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	7,770.00
PIERCE, ELIZABETH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,101.00
QUAQLIA, EDWARD L	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
REED, DEBRA D	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,000.00
ROWLEY, GARY E	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
RYAN, DENISE L	04/01/90-06/30/90	STAFF ASSISTANT	3,108.00
RYAN, SUSAN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
STRICKLIN, DAVID D	04/01/90-06/30/90	PRESS SECRETARY	7,381.50
TURNER, VICTOR L	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01

EXPENSES

04-04	0089640006	DAVID R RAMAGE	03/21/90	TOWN MEETING CARDS	301.00
04-04	0089640009	DINERS CLUB INTERNATIONAL	03/20/90-03/22/90	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS - DC - ST. LOUIS	390.00
04-04	0089640019	ILLINOIS BELL TELEPHONE COMPANY	02/10/90-03/09/90	LOCAL TELEPHONE SERVICE FOR THE ALORTON DISTRICT OFFICE	59.38
04-04	0089640007	TCI	04/01/90-05/01/90	CABLE T.V. CHARGE FOR THE CARTERVILLE DISTRICT OFFICE	17.95
04-16	0106200029	STEPHEN D. BALL	03/01/90-03/05/90	REIMBURSEMENT FRO TRAVEL TO AND FROM THE DISTRICT 1700 MILES @ .07	119.00
04-16	0106200030	Do	03/01/90-03/05/90	FOOD	19.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0106200026	CIPS	02/23/90-03/23/90	UTILITY CHARGE FOR THE CARTERVILLE DIST. OFC	162.27
04-16	0106200027	GTE LEASING CORPORATION	04/15/90	TELEPHONE EQUIPMENT LEASING CHARGE FOR THE CARTERVILLE DISTRICT OFFICE	218.27
04-16	0106200028	JAMES L. KIRKPATRICK	03/01/90-03/30/90	MARCH MILEAGE 218 MILES @ 24/MI	52.32
04-16	0106200025	NEW YORK TIMES	04/02/90-07/01/90	NY TIMES SUBSCRIPTION	14.35
04-18	0103520025	POSTMASTER	02/26/90	200 STAMPS @ 25¢ EACH	50.00
04-18	0106220029	DINERS CLUB INTERNATIONAL	03/27/90-03/29/90	MEMBER'S ROUNDTRIP AIRFARE	390.00
04-18	0106220030	Do	04/02/90	MEMBER'S AIRFARE FROM ST. LOUIS TO WASHINGTON	195.00
04-18	0106220027	GTE NORTH INC.	04/04/90-05/04/90	LOCAL TELEPHONE SERVICE FOR THE CHESTER DISTRICT OFFICE	27.55
04-18	0106220028	Do	04/04/90-05/04/90	LONG DISTANCE TELEPHONE SERVICE FOR THE CHESTER DISTRICT OFFICE	48.26
04-18	0106220025	ILLINOIS BELL TELEPHONE COMPANY	03/25/90-04/24/90	LOCAL TELEPHONE SERICE FOR THE MT. VERNON DISTRICT OFFICE	29.99
04-18	0106220026	Do	03/25/90-04/24/90	LONG DISTANCE TELEPHONE SERVICE FOR THE MT. VERNON DISTRICT OFFICE	14.25
04-19	0108730017	GENERAL SERVICES ADMIN	03/31/90	FTS CHARGE	138.90
04-19	0108730015	GTE NORTH INC.	04/10/90-05/10/90	LOCAL TELEPHONE SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	175.11
04-19	0108730016	Do	04/10/90-05/10/90	LONG DISTANCE TELEPHONE SERVICE FOR THE CARTERVILLE DIST OFC	122.48
04-25	0114890581	CARL PLANINC	04/01/90-04/30/90	RENT: 110 N. DIVISION CARTERVILLE, IL	400.00
04-25	0114890583	CENTREVILLE TOWNSHIP	04/01/90-04/30/90	RENT- 4831 BOND AVE ALORTON,IL	100.00
04-25	0114890584	CITY OF CHESTER	04/01/90-04/30/90	RENT- 1330 SWANWICK ST CHESTER,IL	100.00
04-25	0114890585	CITY OF FRANKFORT	04/01/90-04/30/90	RENT- 201 E NOLEN ST W FRANKFORT,IL	270.24
04-25	0114890582	LINDA SO'DANIEL	04/01/90-04/30/90	RENT - 1718 BROADWAY MT VERNON, NY	500.00
04-25	0114890586	ROD SNOW	04/01/90-04/30/90	RENT- 418 S POPLAR CENTRALIA, IL	250.00
04-30	0115930826	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.63
04-30	0115930827	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		603.72
04-30	0117940239	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		393.25
04-30	0120900490	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,042.30
04-30	0120950235	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		643.20
05-03	0120630014	B & H TRASH REMOVAL	02/01/90-03/31/90	FEB & MARCH TRASH REMOVAL	40.00
05-03	0120630013	CARTERVILLE WATER AND SEWER DEPARTMENT	02/20/90-03/20/90	WATER AND SEWER CARTERVILLE DISTRICT OFFICE	16.75
05-03	0120630017	DONGOLA TRI-COUNTY RECORD	03/03/90-03/03/91	SUBSCRIPTION - CARTERVILLE OFFICE	12.00
05-03	0120630016	LANDMARK CONSTRUCTION, INC	01/01/90-03/31/90	222 COPIES @ .25 EACH MT. VERNON, IL	33.30
05-03	0120630015	ROD SNOW	03/01/90-03/31/90	118 COPIES @ .25 EACH CENTRALIA OFFICE	17.70
05-03	0120630010	GARY E ROWLEY	03/01/90-03/29/90	851 MILES @ .24 A MILE	204.24
05-03	0120630018	SPARTA NEWS-PLAINDEALER	04/01/90-04/01/91	SUBSCRIPTION - CHESTER OFFICE	14.00
05-03	0120630012	THE SUNSHINE COMPANY	03/08/90-04/06/90	WINDOW SERVICE CARTERVILLE DISTRICT OFFICE	10.00
05-03	0120630011	VICTOR L TURNER	02/02/90-03/29/90	327 MILES @ .24 A MILE	78.48
05-03	0122420029	DINERS CLUB INTERNATIONAL	04/04/90	MEMBER'S AIRFARE FROM WASHINGTON, DC TO ST LOUIS	195.00
05-03	0122420020	GTE NORTH INC.	04/10/90-05/10/90	LOCAL TELEPHONE SERVICE FOR THE WEST FRANKFORT DISTRICT OFFICE	38.06
05-03	0122420021	Do	04/10/90-05/10/90	LONG DISTANCE TELEPHONE SERVICE FOR THE WEST FRANKFORT DISTRICT OFFICE	47.54
05-03	0122420024	JUDY I HAMPTON	03/30/90	115 MILES @ .24 A MILE	27.60
05-03	0122420025	PATTI J HENRY	03/06/90-03/23/90	455 MILES @ .24 A MILE	109.20
05-03	0122420027	KARL E MAPLE	03/04/90-03/30/90	603 MILES @ .24 A MILE	144.72
05-03	0122420026	PHYLLIS MCKENZIE	03/02/90-03/30/90	240 MILES @ . 24 A MILE	57.60
05-03	0122420022	ELVIS D NOLEN	01/08/90-03/29/90	MIELAGE WHILE ON OFC TRAVEL STATUS 4,693 @ .24/MILE	1,240.64
05-03	0122420023	Do	01/08/90-03/29/90	LODGING AND MEALS WHILE ON OFC TRAVEL STATUS IN DC	114.32
05-03	0122420028	GLENN POSHARD	03/01/90-04/02/90	MEMBER'S IN DISTRICT MILEAGE 1,442 @ .24/MILE	346.08

05-03	0122420030	TCI OF ILLINOIS	05/01/90-06/01/90	MONTHLY CABLE TV CHARGE FOR THE CARTERVILLE DISTRICT OFFICE	17.95
05-07	0123430017	ILLINOIS BELL	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE FOR THE CENTRALIA DIST OFC	82.96
05-07	0123430018	Do	04/10/90-05/09/90	LONG DISTANCE TELEPHONE SERVICE FOR THE CENTR DISTRICT OFFICE	13.48
05-07	0123430019	ILLINOIS BELL TELEPHONE COMPANY	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE FOR THE ALORTON DISTRICT OFFICE	76.68
05-07	0123430020	Do	03/10/90-04/09/90	LONG DISTANCE TELEPHONE SERVICE FOR THE ALORTON DISTRICT OFFICE	8.39
05-07	0123430016	WESTERN UNION	04/14/90	CASEWORK TELEGRAM CHARGE	11.94
05-10	0128320035	JOHN RICHARD ALONGI	03/14/90-03/22/90	212 MILES @ .24 A MILE STAFF IN DISTRICT	50.88
05-10	0128320037	COLUMBIA STAR	04/26/90-04/26/91	1 YEAR SUBSCRIPTION MAILED TO CHESTER OFFICE	15.00
05-10	0128320038	THE CLARION	04/18/90-04/18/91	1 YEAR SUBSCRIPTION MAILED TO CHESTER OFFICE	18.00
05-10	0128320036	VIRGINIA LIMPSEY	03/11/90-03/25/90	GENERAL OFFICE CLEANING MARCH 11, 1990, MARCH 18, 1990 & MARCH 25, 1990	45.00
05-14	0130600034	BENCHMARK SYSTEMS	04/30/90	XEROX COPIER SUPPLIES	665.00
05-14	0130600024	CIPS	05/15/90	UTILITY CHARGE FOR THE CARTERVILLE DIST OFFICE	164.59
05-14	0130600022	DAVID R RAMAGE	04/30/90	HIGH SCHOOL CERTIFICATES	185.00
05-14	0130600027	DINERS CLUB INTERNATIONAL	04/18/90	MEMBER'S AIRFARE FROM ST. LOUIS TO WASHINGTON, DC	195.00
05-14	0130600028	Do	04/26/90	MEMBER'S AIRFARE FROM WASHINGTON, DC TO ST. LOUIS	195.00
05-14	0130600025	GTE NORTH INC.	05/04/90-06/04/90	LOCAL TELEPHONE SERVICE FOR THE CHESTER DISTRICT OFFICE	27.57
05-14	0130600026	Do	05/04/90-06/04/90	LONG DISTANCE TELEPHONE SERVICE FOR THE CHESTER DISTRICT OFFICE	66.50
05-23	0142600008	BENCHMARK SYSTEMS	05/09/90	COMPUTER PRINTER SUPPLIES	195.00
05-23	0142600009	Do	05/09/90	COMPUTER PRINTER SUPPLIES	201.00
05-23	0142600011	DINERS CLUB INTERNATIONAL	05/01/90-05/03/90	MEMBER'S ROUNDTRIP AIRFARE BETWEEN THE DISTRICT AND WASHINGTON, DC	390.00
05-23	0142600012	Do	05/10/90	MEMBER'S AIRFARE FROM DC TO ST. LOUIS	195.00
05-23	0142600005	GTE LEASING CORPORATION	05/15/90	TELEPHONE EQUIPMENT LEASE EQUIPMENT FOR THE CARTERVILLE DISTRICT OFFICE	218.27
05-23	0142600001	GTE NORTH INC.	05/10/90-06/10/90	LOCAL TELEPHONE SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	192.49
05-23	0142600015	Do	05/10/90-06/10/90	LONG DISTANCE TELEPHONE SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	124.15
05-23	0142600016	Do	05/10/90-06/10/90	LOCAL TELEPHONE SERVICE FOR THE WEST FRANKFORT DISTRICT OFFICE	38.69
05-23	0142600017	Do	05/10/90-06/10/90	LONG DISTANCE TELEPHONE SERVICE FOR THE WEST FRANKFORT DISTRICT OFFICE	66.10
05-23	0142600006	ILLINOIS BELL TELEPHONE COMPANY	04/25/90-05/25/90	LOCAL TELEPHONE SERVICE FOR THE MT. VERNON DISTRICT OFFICE	33.66
05-23	0142600007	Do	04/25/90-05/25/90	LONG DISTANCE TELEPHONE SERVICE FOR THE MT. VERNON DISTRICT OFFICE	13.02
05-23	0142600010	THE MARION DAILY REPUBLICAN	05/18/90-06/18/90	ANNUAL NEWSPAPER SUBSCRIPTION	77.49
05-29	0145890581	CARL PLANINC	05/01/90-05/30/90	RENT: 110 N. DIVISION CARTERVILLE, IL	400.00
05-29	0145890583	CENTREVILLE TOWNSHIP	05/01/90-05/30/90	RENT- 4831 BOND AVE ALORTON,IL	100.00
05-29	0145890584	CITY OF CHESTER	05/01/90-05/30/90	RENT- 1330 SWANWICK ST CHESTER,IL	100.00
05-29	0145890585	CITY OF FRANKFORT	05/01/90-05/30/90	RENT- 201 E NOLEN ST W FRANKFORT,IL	270.24
05-29	0145890582	LINDA SO'DANIEL	05/01/90-05/30/90	RENT - 1718 BROADWAY MT VERNON, NY	500.00
05-29	0145890586	ROD SNOW	05/01/90-05/30/90	RENT- 418 S POPLAR CENTRALIA, IL	250.00
05-31	0145930827	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.11
05-31	0145930828	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1.56
05-31	0151900497	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,042.30
05-31	0151940212	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		29.00
05-31	0151950226	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		209.02
05-31	0152220004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		130.00
06-01	0171620011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	103.60
06-06	0152440021	PATTI J HENRY	04/03/90-04/26/90	554 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	132.96
06-06	0152440022	JAMES L KIRKPATRICK	04/25/90	67 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	16.08
06-06	0152440024	KARL E MAPLE	04/04/90-04/23/90	1477 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	354.48
06-06	0152440023	PHYLLIS MCKENZIE	04/06/90-04/27/90	240 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	57.60
06-06	0152440025	GARY E ROWLEY	04/03/90-04/28/90	675 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	162.00
06-06	0152630030	AT&T CONSUMER PRODUCTS DIVISION	05/15/90	FINAL PAYMENT FOR LEASED TELEPHONE EQUIPMENT FOR THE ALORTON DISTRICT OFFICE	7.64
06-06	0152630023	CITY OF CARTERVILLE	03/20/90-04/23/90	WATER AND SEWER 110 NORTH DIVISION CARTERVILLE, IL 62918	17.16
06-06	0152630025	CITY OF CHESTER	03/01/90-04/30/90	410 COPIES @ .04 EACH	16.40
06-06	0152630026	BETTY JANE DAVIS	05/09/90	420 MILES TO ATTEND CONGRESSIONAL STAFF WORKSHOP	100.80
06-06	0152630029	FAMILY DRUGS	03/09/90	OFFICE SUPPLIES	11.47
06-06	0152630032	ILLINOIS BELL	05/10/90	LOCAL TELEPHONE CHARGE FOR THE CENTRALIA DISTRICT OFFICE	91.53
06-06	0152630027	DEBRA D REED	04/02/90	94 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	22.56
06-06	0152630024	ROD SNOW	04/01/90-04/30/90	229 COPIES @ 15¢ EACH	34.35
06-06	0152630028	VICTOR L TURNER	04/04/90-04/26/90	294 MILES @ .24 A MILE MILEAGE FOR THE MONTH OF APRIL	70.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152630022	VIRGINIA LIMPSEY	04/06/90-04/29/90	GENERAL OFFICE CLEANING 110 NORTH DIVISION CARTERVILLE, IL	60.00
06-06	0152630031	WESTERN UNION	05/02/90	TELEGRAM CHARGE FOR CONSTITUENT CASE	11.78
06-07	0157650028	DINERS CLUB INTERNATIONAL	05/14/90-05/25/90	MEMBER'S AIRFARE TO AND FROM THE DISTRICT AND WASHINGTON, DC DC-ST. LOUIS-DC	390.00
06-07	0157650029	Do	05/22/90-05/24/90	AA'S ROUNDTRIP AIRFARE FROM WASHINGTON TO THE DISTRICT DC-ST. LOUIS-DC	390.00
06-11	0158510024	CIPS	04/24/90-05/24/90	MONTHLY UTILITY CHARGE FOR THE CARTERVILLE DISTRICT OFFICE	95.58
06-11	0158510022	GTE NORTH INC.	06/04/90-07/04/90	LOCAL TELEPHONE SERVICE FOR THE CHESTER DISTRICT OFFICE	27.57
06-11	0158510023	Do	06/04/90-07/04/90	LONG DISTANCE TELEPHONE SERVICE FOR THE CHESTER DISTRICT OFFICE	83.35
06-11	0158510021	ILLINOIS BELL TELEPHONE COMPANY	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE FOR THE ALORTON DISTRICT OFFICE	67.37
06-18	0163660007	DINERS CLUB INTERNATIONAL	06/11/90	MEMBER'S AIRFARE FROM CHICAGO TO WASHINGTON	167.00
06-18	0163660006	GTE LEASING CORPORATION	06/15/90	TELEPHONE EQUIPMENT LEASE CHARGE	218.27
06-18	0163660005	TCI OF ILLINOIS	06/01/90-07/01/90	TELEVISION CABLE SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	17.35
06-27	0177310021	DINERS CLUB INTERNATIONAL	05/22/90-05/24/90	MEMBER'S ROUND TRIP AIRFARE FROM ST. LOUIS-DC-ST. LOUIS	390.00
06-27	0177310018	GTE NORTH INC.	06/10/90	LOCAL TELEPHONE SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	183.05
06-27	0177310019	Do	06/10/90	LONG DISTANCE TELEPHONE SERVICE FOR THE C'VILLE DISTRICT OFFICE	109.15
06-27	0177310024	Do	06/10/90-07/10/90	LOCAL TELEPHONE SERVICE FOR THE WEST FRANKFORT DISTRICT OFFICE	37.12
06-27	0177310025	Do	06/10/90-07/10/90	LONG DISTANCE TELEPHONE SERVICE FOR THE WEST FRANKFORT DISTRICT OFC	68.88
06-27	0177310023	ILLINOIS BELL	06/10/90	TELEPHONE SERVICE FOR THE CENTRALIA DISTRICT OFFICE	75.47
06-27	0177310016	ILLINOIS BELL TELEPHONE COMPANY	05/25/90	LOCAL TELEPHONE SERVICE FOR THE MT. VERNON DIST OFC	38.53
06-27	0177310017	Do	05/25/90	LONG DISTANCE TELEPHONE SERVICE FOR THE MT. VERNON DISTRICT OFC	15.72
06-27	0177310020	GLENN POSHARD	04/06/90-05/31/90	MEMBER'S IN-DISTRICT MILEAGE 797 MILES @ .24/MILE	191.28
06-27	0177310022	UNITED PARCEL SERVICE	06/06/90	DELIVERY SERVICE CHARGE FOR OVERNIGHT DELIVERY	12.00
06-27	0177890584	CARL PLANINC	06/01/90-06/30/90	RENT: 110 N. DIVISION CARTERVILLE, IL	400.00
06-27	0177890586	CENTREVILLE TOWNSHIP	06/01/90-06/30/90	RENT- 4831 BOND AVE ALORTON,IL	100.00
06-27	0177890587	CITY OF CHESTER	06/01/90-06/30/90	RENT- 1330 SWANWICK ST CHESTER,IL	100.00
06-27	0177890588	CITY OF FRANKFORT	06/01/90-06/30/90	RENT- 201 E NOLEN ST W FRANKFORT,IL	270.24
06-27	0177890585	LINDA SO'DANIEL	06/01/90-06/30/90	RENT - 1718 BROADWAY MT VERNON, NY	500.00
06-27	0177890589	ROD SNOW	06/01/90-06/30/90	RENT- 418 S POPLAR CENTRALIA, IL	250.00
06-30	0179930827	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930828	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		7.05
06-30	0180900495	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,042.30
06-30	0180950229	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		346.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	110,693.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,248.37
TOTAL	**135,051.38**

OFFICE OF THE HON. DAVID E PRICE

SALARIES

BEARD, C JEAN-LOUISE	04/01/90-06/30/90	STAFF ASSISTANT	5,124.99
CALLOWAY, DOROTHY JONES	04/01/90-06/30/90	CASEWORKER	5,075.01
COLLETTI, MARY PATRICE	04/01/90-06/11/90	LEGISLATIVE ASSISTANT	4,634.72
CONTI, EUGENE AUGUSTINE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	15,624.99
DEARMON, DONALD M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,375.00
EDDY, JEANETTE GAY	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,875.01
ELDER, JEFFREY J	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
EWING, JOAN S	04/01/90-06/30/90	DISTRICT MANAGER	9,750.00
FELDMAN, PAUL H	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,125.01
HAMLET, ANN T	04/01/90-06/30/90	CASEWORKER	4,125.00
HANSEN, ANNIE LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
MADDISON, SALLY P	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
MARON, JOHN JOSEPH	04/01/90-06/30/90	CASEWORKER	2,880.00
NEWMAN, MARIA	06/25/90-06/30/90	STAFF ASSISTANT	300.00
PAXTON, NANCY JOHNS	04/01/90-06/30/90	STAFF ASSISTANT	4,665.83
PERRY, RACHEL A	04/01/90-06/30/90	PRESS SECRETARY	7,125.00
STOTT, BOBBY RAY	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,375.01
WATSON, SHERRI DARLENE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
WILLHOIT, LAURA LYNNE	04/01/90-06/30/90	RECEPTIONIST/LEGISLATIVE ASSISTANT	5,124.99
WINDLEY, WILLIAM RICHARD, SR	04/01/90-06/30/90	FIELD REPRESENTATIVE	3,875.01

EXPENSES

04-01	0107980009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	240.68
04-01	0107990017	Do	04/01/90	FEBRUARY 1990	240.68
04-04	0089640015	DINERS CLUB INTERNATIONAL	02/02/90-02/05/90	MEMBER'S TRAVEL DC/RALEIGH/DC	168.00
04-04	0089640016	Do	02/08/90	MEMBER'S TRAVEL DC/RALEIGH	84.00
04-04	0089640017	Do	02/22/90-02/27/90	MEMBER'S TRAVEL DC/RALEIGH/DC	168.00
04-04	0089640018	Do	03/01/90-03/06/90	MEMBER'S TRAVEL DC/RALEIGH/DC	168.00
04-04	0089640014	MONITOR PUBLISHING CO	03/10/90-03/10/91	SUBSCRIPTION FEDERAL YELLOW BOOK	156.75
04-04	0089640013	N.C. CENTER FOR PUBLIC POLICY RESEARCH	01/18/90-01/18/91	SUBSCRIPTION	36.00
04-04	0089640011	ONI, INC.	03/30/90-03/30/91	SUBSCRIPTION	12.00
04-04	0089640020	THE ARCHDALE AND TRINITY NEWS	03/02/90-03/02/91	SUBSCRIPTION	9.00
04-04	0089640010	THE RANDOLPH REPORTER	03/01/90-03/01/91	SUBSCRIPTION	12.00
04-09	0094820021	DAVID R RAMAGE	01/31/90	PRINTING	141.50
04-09	0094820022	Do	03/15/90	PRINTING	1,540.00
04-09	0094820020	LSW, INC.	02/28/90-03/19/90	COMPUTER SERVICES	30.00
04-09	0094820019	BOBBY RAY STOTT	02/02/90-02/28/90	STAFF TRAVEL BY CAR IN DISTRICT 980 MILES @ $.20 MILE	196.00
04-09	0094820018	WILLIAM RICHARD WINDLEY, SR	02/01/90-02/22/90	STAFF TRAVEL BY CAR IN DISTRICT 288 MILES @ $.20 MILE	57.60
04-12	0102530004	CENTEL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	36.06
04-12	0102530005	Do	04/04/90-05/03/90	TOLLS	26.23
04-19	0102910105	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	ASHEBORO DISTRICT OFFICE	826.00
04-24	0114540011	SOUTHERN BELL	03/11/90-04/10/90	LOCAL TELEPHONE SERVICE	139.96
04-24	0114540012	Do	03/11/90-04/10/90	TOLLS	43.50
04-25	0114890587	JOHN CAPEWELL	04/01/90-04/30/90	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	750.00
04-25	0114890588	THE LINPRO COMPANY	04/01/90-04/30/90	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	2,102.82
04-30	0115930348	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		229.94
04-30	0115930349	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		72.52
04-30	0117940098	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		(62.02)
04-30	0120900242	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,999.11
04-30	0120950338	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		347.73
04-30	0120990009	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(90.00)
05-01	0141970015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-4-90 THRU 5-3-90	(26.23)
05-01	0144970028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	279.18
05-01	0145980030	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-11-90 THRU 4-10-90	(11.75)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	0145980031	Do	05/01/90	3-1-90 THRU 3-31-90	(39.52)
05-03	0117740006	EUGENE AUGUSTINE CONTI	03/07/90-03/16/90	TAXIS IN SUPPORT OF OFFICIAL TRAVEL	20.00
05-03	0117740018	DAILY TAR HEEL	05/01/90-05/01/91	SUBSCRIPTION	52.50
05-03	0117740022	DAVID PEASE	03/23/90	RENTAL OF SOUND SYSTEM FOR CONSTITUENT MEETING	50.00
05-03	0117740024	DAVID R RAMAGE	03/28/90	PRINTING	78.50
05-03	0117740025	Do	04/03/90	PRINTING	22.50
05-03	0117740016	DINERS CLUB INTERNATIONAL	03/07/90-03/10/90	STAFF TRAVEL DC/RALEIGH/DC (CONTI)	168.00
05-03	0117740011	Do	03/08/90-03/13/90	MEMBER'S TRAVEL FROM DC/RALEIGH/DC	168.00
05-03	0117740012	Do	03/15/90-05/20/90	MEMBER'S TRAVEL FROM DC/RALEIGH/DC	168.00
05-03	0117740017	Do	03/16/90	STAFF TRAVEL DC/RALEIGH (CONTI)	84.00
05-03	0117740014	Do	03/27/90	MEMBER'S TRAVEL RALEIGH/DC	84.00
05-03	0117740013	Do	03/29/90-04/03/90	MEMBER'S TRAVEL FROM DC/RALEIGH/DC	168.00
05-03	0117740029	JEANETTE GAY EDDY	03/17/90-04/11/90	STAFF TRAVEL BY CAR IN DISTRICT - 115 MILES @ 20¢ PER MILE	23.00
05-03	0117740028	PAUL H FELDMAN	04/08/90-04/10/90	RENTAL CAR IN DISTRICT - STAFF	60.48
05-03	0117740010	ANN HAMLET	03/13/90	REIMBURSEMENT TO FIX CHAIR	32.18
05-03	0117740009	Do	03/22/90	STAFF TRAVEL BY CAR IN DISTRICT - 52 MILES @ 20¢ PER MILE	10.40
05-03	0117740019	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONG QUARTERLY WEEKLY REPORT SERVICE	200.00
05-03	0117740023	MICRO RESEARCH INDUSTRIES	01/28/90	DATA SERVICES	426.23
05-03	0117740007	DAVID E. PRICE	01/30/90-03/29/90	TAXIS SUPPORTING TRAVEL	73.50
05-03	0117740008	Do	04/07/90	TRAVEL BY CAR DC/DISTRICT - 258 MILES @ 10¢ PER MILE	25.80
05-03	0117740021	RANDOLPH TELEPHONE CO	03/30/90	TELEPHONE DIRECTORY LISTING	13.20
05-03	0117740027	BOBBY RAY STOTT	03/02/90-03/29/90	STAFF TRVEL BY CAR IN DISTRICT - 1190 MILES @ 20¢ PER MILE	238.00
05-03	0117740030	THE GOLD LEAF FARMER	05/01/90-05/01/91	SUBSCRIPTION	9.45
05-03	0117740020	THE WASHINGTON POST	05/04/90-05/04/91	SUBSCRIPTION	62.40
05-03	0117740015	THE ZEBULON RECORD	05/01/90-05/01/91	SUBSCRIPTION	9.45
05-03	0117740026	WILLIAM RICHARD WINDLEY, SR	03/01/90-03/28/90	STAFF TRAVEL BY CAR IN DISTRICT - 433 MILES @ 20¢ PER MILE	86.60
05-03	0117850016	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE	232.86
05-03	0117850017	Do	03/01/90-03/31/90	FTS SERVICE	316.18
05-03	0117850018	U.S. SPRINT	01/24/90-01/30/90	DISTRICT PHONE TOLLS	2.70
05-03	0117850019	WATER SPECIALIST	03/21/90-04/18/90	WATER COOLER SERVICE 3 BOTTLES @ $4.90	14.70
05-16	0135550023	CENTEL	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	61.43
05-24	0143550021	SOUTHERN BELL	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	151.41
05-24	0143550022	Do	04/11/90-05/10/90	TOLLS	24.28
05-29	0145890587	JOHN CAPEWELL	05/01/90-05/30/90	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	750.00
05-29	0145890588	THE LINPRO COMPANY	05/01/90-05/30/90	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	2,102.82
05-31	0145930348	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		224.22
05-31	0145930349	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		19.96
05-31	0151900246	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,981.83
05-31	0151940091	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		93.50
05-31	0151950328	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		422.87
05-31	0152220005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		2.60
06-01	0171620012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	279.18
06-01	0180310013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(26.37)
06-01	0180710036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	279.18

06-13	0164540011	CENTEL	06/04/90–07/03/90	LOCAL TELEPHONE SERVICE	35.56
06-13	0164540012	Do	06/04/90–07/03/90	AT&T	14.19
06-20	0169530022	CONGRESSIONAL MANAGEMENT FOUNDATION	05/17/90	BOOKS FOR OFFICE REFERENCE	16.00
06-20	0169530014	DAVID R RAMAGE	04/25/90	PRINTING	183.10
06-20	0169530024	DINERS CLUB INTERNATIONAL	04/08/90–04/10/90	STAFF TRAVEL - DC/RALEIGH/DC (FELDMAN)	168.00
06-20	0169530025	Do	04/08/90–04/11/90	STAFF TRAVEL - DC/RALEIGH/DC (PERRY)	168.00
06-20	0169530023	Do	04/11/90–04/13/90	STAFF TRAVEL - DC/RALEIGH/DC (CONTI)	168.00
06-20	0169530018	Do	04/18/90	MEMBER'S TRAVEL FROM RALEIGH TO DC	84.00
06-20	0169530019	Do	04/20/90–04/23/90	MEMBER'S TRAVEL - DC/RALEIGH/DC	168.00
06-20	0169530020	Do	04/26/90–05/01/90	MEMBER'S TRAVEL - DC/RALEIGH/DC	168.00
06-20	0169530007	JEANETTE GAY EDDY	05/18/90–06/05/90	STAFF TRAVEL BY CAR IN DISTRICT - 190 MILES @ 20¢ PER MILE	38.00
06-20	0169530026	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE	396.14
06-20	0169530027	Do	05/01/90–05/31/90	FTS SERVICE	406.51
06-20	0169530008	ANN HAMLET	04/10/90–05/18/90	STAFF TRAVEL BY CAR IN DISTRICT - 174 MILES @ 20¢ PER MILE	34.80
06-20	0169530010	Do	04/29/90–04/30/90	LODGING WHILE ON OFFICIAL TRAVEL	98.24
06-20	0169530011	Do	04/29/90–04/30/90	MEALS WHILE ON OFFICIAL TRAVEL	45.43
06-20	0169530009	Do	04/29/90–05/01/90	STAFF TRAVEL FROM ASHEBORO, NC TO WASH, DC & RETURN - 725 MILES @ 20¢ PER MILE	145.00
06-20	0169530003	NANCY JOHNS PAXTON	04/01/90–04/21/90	STAFF TRAVEL BY CAR IN DISTRICT - 118 MILES @ 20¢ PER MILE	23.60
06-20	0169530006	Do	05/02/90–05/16/90	PHOTO PROCESSING	22.31
06-20	0169530004	BOBBY RAY STOTT	04/01/90–04/30/90	STAFF TRAVEL BY CAR IN DISTRICT - 1529 MILES @ 20¢ PER MILE	305.80
06-20	0169530013	Do	05/01/90–05/29/90	STAFF TRAVEL BY CAR IN DISTRICT - 638 MILES @ 20¢ PER MILE	127.60
06-20	0169530015	THE CHATHAM NEWS	06/01/90–06/01/91	SUBSCRIPTION	14.00
06-20	0169530021	THE FRANKLIN TIMES	07/19/90–07/19/91	SUBSCRIPTION	18.90
06-20	0169530017	THE HERALD-SUN PAPERS	05/26/90–05/26/91	SUBSCRIPTION	108.00
06-20	0169530016	THE NEWS AND OBSERVER	06/01/90–06/01/91	SUBSCRIPTION	60.00
06-20	0169530005	WILLIAM RICHARD WINDLEY, SR	04/02/90–04/27/90	STAFF TRAVEL BY CAR IN DISTRICT - 759 MILES @ 20¢ PER MILE	151.80
06-20	0169530012	Do	05/03/90–05/29/90	STAFF TRAVEL BY CAR IN DISTRICT - 322 MILES @ 20¢ PER MILE	64.40
06-22	0172840006	SOUTHERN BELL	05/11/90–06/10/90	LOCAL TELEPHONE SERVICE	141.71
06-22	0172840007	Do	05/11/90–06/10/90	AT&T	26.28
06-27	0177890591	H.D.M. ASSOCIATES LTD	06/01/90–06/30/90	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	2,102.82
06-27	0177890590	JOHN CAPEWELL	06/01/90–06/30/90	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	750.00
06-29	0178410021	POSTMASTER	05/09/90	STAMPS	39.00
06-30	0179930348	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		235.97
06-30	0179930349	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		75.93
06-30	0179940096	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		110.75
06-30	0180900239	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,973.19
06-30	0180950330	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		168.71
06-30	0183830018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		16.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,680.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,025.92
TOTAL	**138,816.49**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

CATES, GARY M.	04/01/90–06/30/90	PRESS SECRETARY	12,000.00
COLLINS, JAMES MURPHY	04/01/90–06/30/90	SPECIAL ASSISTANT	9,000.00
D'AMOUR, JAMES CARL	04/01/90–06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,250.00
DAVIS, THOMAS M	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUNBAR, MATTHEW H	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		HASELTINE, CAROL	04/01/90-06/30/90	CASEWORK DIRECTOR	8,250.00
		HUDGINS, CYNTHIA H	04/01/90-06/30/90	DISTRICT DIRECTOR	2,724.99
		JOHNSON, JEANE A	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,250.00
		KRAUSHAAR, KEVIN J	04/01/90-06/30/90	LEGISLATIVE COUNSEL	11,250.00
		KUTLER, EDWARD	04/01/90-06/30/90	PART-TIME EMPLOYEE	825.00
		MCBRIDE, WILLIAM R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,225.01
		RADTKE, DENISE O	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,249.99
		STEINMAN, JOANNA G	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,424.99
		WEBBER, ROBERT J, JR	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,249.99
		WILLIAMS, DIANE M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,500.01
		ZIMMERMAN, TROY K	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,000.00
		EXPENSES			
04-04	0093710029	AT&T INFORMATION SYSTEMS	02/18/90-03/18/90	MODEM, ANN ARBOR OFFICE	35.00
04-04	0093710028	INSIDE MICHIGAN POLITICS	03/02/90-03/02/91	ONE YEAR SUBSCRIPTION RENEWAL	125.00
04-04	0093710031	NORTHWEST AIRLINES, INC	03/22/90-03/26/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	220.00
04-04	0093710030	OMNICOM CABLEVISION	04/01/90-04/30/90	CABLE SERVICE, PLYMOUTH OFFICE	23.00
04-10	0099420017	CONSUMERS POWER COMPANY	02/23/90-03/26/90	UTILITY CHARGES JACKSON OFFICE	130.67
04-10	0099420018	NORTHWEST AIRLINES, INC	03/29/90-04/02/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	220.00
04-10	0099420019	POCKET FLIGHT GUIDE	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION	65.00
04-10	0099420016	THE CLINTON LOCAL	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION JACKSON OFFICE	12.50
04-18	0102840018	WILLIAM R MCBRIDE	03/01/90-03/27/90	MEALS WITH CONSTITUENTS RE: OFFICIAL BUSINESS	76.15
04-18	0102840020	SERVICE AMERICA CORP	03/01/90-03/29/90	MEALS WITH CONSTITUENTS AND MR. PURSELL RE: OFFICIAL BUSINESS	43.15
04-18	0102840019	THE MORENCI OBSERVER	04/26/90-04/26/91	ONE YEAR SUBSCRIPTION JACKSON OFFICE	14.50
04-18	0103520018	POSTMASTER	02/06/90	EXPRESS MAIL	12.00
04-20	0108360025	AMOCO OIL COMPANY	03/03/90	GASOLINE CHARGE OFFICIAL BUSINESS, MR. PURSELL	18.00
04-20	0108360026	Do	03/23/90-04/09/90	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	52.15
04-20	0109210024	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	EQUIPMENT, PLYMOUTH OFFICE	135.86
04-20	0109210025	Do	02/26/90-03/25/90	EQUIPMENT, JACKSON OFFICE	75.86
04-20	0109210029	Do	03/06/90-04/05/90	EQUIPMENT, ANN ARBOR	113.32
04-20	0109210015	DINERS CLUB INTERNATIONAL	04/08/90	RENTAL CAR, WILLIAM MCBRIDE	24.95
04-20	0109210023	K.A.S. CONSTRUCTION	12/30/89-03/24/90	CLEANING SERVICE, ANN ARBOR OFFICE	140.00
04-20	0109210026	MICHIGAN BELL TELEPHONE CO.	03/22/90-04/21/90	SERVICE, LIVONIA	27.76
04-20	0109210027	Do	03/22/90-04/21/90	AT&T	1.77
04-20	0109210016	Do	03/25/90-04/24/90	PLYMOUTH, SERVICE MI. BELL	95.23
04-20	0109210019	Do	03/25/90-04/24/90	PLYMOUTH SERVICE MI BELL	19.49
04-20	0109210028	Do	03/25/90-04/24/90	SERVICE, JACKSON MI. BELL	83.04
04-20	0109210017	Do	04/04/90-05/03/90	ANN ARBOR, SERVICE MI BELL	139.63
04-20	0109210021	NORTHWEST AIRLINES, INC	04/04/90-04/17/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	220.00
04-20	0109210022	OBSERVER & ECCENTRIC NEWSPAPERS, INC	06/04/90-06/04/91	ONE YEAR SUBSCRIPTION PLYMOUTH OFFICE	36.40
04-20	0109210018	PRECISION PHOTOGRAPHICS, INC.	04/03/90	PHOTO PROCESSING, PROOFS FOR NEWSLETTERS	32.08
04-23	0110710021	CYNTHIA HUDGINS	03/22/90	REIMBURSE FOR MEAL WITH CONSTITUENTS MEETING WITH CONGRESSMAN ON LEGISLATION	17.23
04-25	0113320016	CARL D PURSELL	03/06/90	REIMBURSE FOR MEAL WITH CONSTITUENT	21.06

04-25	0113320015	THOMAS J LANKFORD	04/05/90	PRINTING OF ACADEMY POSTER	176.00
04-25	0114890589	BRIAN R CONNELLY AND JANET L. CONNELLY	04/01/90-04/30/90	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,507.00
04-25	0114890591	FORD MOTOR CREDIT CO	04/01/90-04/30/90	LEASED AUTO	575.66
04-25	0114890590	KARL O. SCHELLING	04/01/90-04/30/90	RENT 111 N.WEST AVE JACKSON,MI 49201	300.00
04-25	0114890592	WARREN R. BRADBURN	04/01/90-04/30/90	RENT-134 N MAIN ST PLYMOUTH, MI	770.00
04-30	0115930184	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.31
04-30	0115930185	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		44.98
04-30	0117940052	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		11.50
04-30	0120900158	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		996.55
04-30	0120950291	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		626.68
05-14	0130800026	AT&T INFORMATION SYSTEMS	03/18/90-04/18/90	MODEM, ANN ARBOR OFFICE	35.00
05-14	0130800027	CONSUMERS POWER COMPANY	03/26/90-04/25/90	UTOLITY CHARGES JACKSON OFFICE	82.01
05-14	0130800023	JAMES CARL D'AMOUR	03/06/90-04/30/90	PAPER TOWELS, GARBAGFE BAGS, KLEENEX	12.03
05-14	0130800024	JEANE A JOHNSON	03/01/90-04/30/90	SOAP, PAPER TOWELS, TRASH BAGS	10.72
05-14	0130800021	NORTHWEST AIRLINES, INC	04/26/90-04/30/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	220.00
05-14	0130800022	Do	05/03/90-05/07/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	220.00
05-14	0130800020	THOMAS J LANKFORD	04/09/90	NEWSLETTER	3,922.00
05-14	0130800025	UNITED PARCEL SERVICE	04/23/90	EXPRESS PACKAGE	22.00
05-15	0134830016	WILLIAM R MCBRIDE	04/02/90	REIMBURSE FOR MEAL WITH CONSTITUENT	17.99
05-15	0134830014	OMNICOM CABLEVISION	05/01/90-05/31/90	CABLE SERVICE PLYMOUTH OFFICE	23.00
05-15	0134830015	UNITED PARCEL SERVICE	04/30/90-05/03/90	EXPRESS DELIVERY	25.50
05-23	0142600014	CYNTHIA HUDGINS	03/20/90-03/21/90	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	220.00
05-23	0142600013	NORTHWEST AIRLINES, INC	05/10/90-05/14/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR. PURSELL	220.00
05-29	0143330021	DINERS CLUB INTERNATIONAL	03/30/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE	220.00
05-29	0143330022	Do	04/06/90	AIR TRAVEL WASHINGTON TO DETROIT, WILLIAM MCBRIDE	110.00
05-29	0143330023	Do	04/07/90-04/09/90	LODGING, WILLIAM MCBRIDE IN DISTRICT	167.45
05-29	0143330024	Do	05/12/90-05/13/90	RENTAL CAR, WILLIAM MCBRIDE IN DISTRICT	28.08
05-29	0145890589	BRIAN R CONNELLY AND JANET L. CONNELLY	05/01/90-05/30/90	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,507.00
05-29	0145890591	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	575.66
05-29	0145890590	KARL O. SCHELLING	05/01/90-05/30/90	RENT 111 N.WEST AVE JACKSON,MI 49201	300.00
05-29	0145890592	WARREN R. BRADBURN	05/01/90-05/30/90	RENT-134 N MAIN ST PLYMOUTH, MI	770.00
05-31	0145930184	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.30
05-31	0145930185	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		125.51
05-31	0151900161	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		975.27
05-31	0151940048	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		1.50
05-31	0151950281	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		679.38
06-05	0151400030	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	EQUIPMENT JACKSON	75.86
06-05	0151400031	Do	03/26/90-04/25/90	EQUIPMENT PLYMOUTH	135.86
06-05	0151400021	Do	04/18/90-05/18/90	MODEM ANN ARBOR OFFICE	35.00
06-05	0151400028	BRIAN R CONNELLY AND JANET L. CONNELLY	02/01/90-04/11/90	UTILITY REIMBURSEMENT ANN ARBOR DISTRICT OFFICE	402.01
06-05	0151400023	DETROIT NEWSPAPER AGENCY	06/18/90-12/16/90	DETROIT NEWS SUBSCRIPTION PLYMOUTH OFFICE	51.10
06-05	0151400029	HUDSON POST-GAZETTE	06/01/90-06/01/91	SUBSCRIPTION RENEWAL	16.00
06-05	0151400024	MICHIGAN BELL TELEPHONE CO	04/25/90-05/24/90	SERVICE JACKSON OFFICE	81.37
06-05	0151400025	Do	04/25/90-05/24/90	SERVICE PLYMOUTH OFFICE	101.33
06-05	0151400026	Do	05/04/90-06/03/90	SERVICE ANN ARBOR	143.73
06-05	0151400020	OMNICOM CABLEVISION	06/01/90-06/30/90	CABLE SERVICE PLYMOUTH OFFICE	23.00
06-05	0151400027	THE MANCHESTER ENTERPRISE	06/01/90-06/01/91	SUBSCRIPTION RENEWAL	10.00
06-05	0151400022	UNITED PARCEL SERVICE	05/15/90	EXPRES DELIVERY CHARGE	8.50
06-06	0152440027	AT&T CONSUMER PRODUCTS DIVISION	04/25/90-07/25/90	EQUIPMENT PLYMOUTH	15.30
06-06	0152440030	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	EQUIPMENT ANN ARBOR OFFICE	113.32
06-06	0152440029	MICHIGAN BELL TELEPHONE CO	04/22/90-05/21/90	SERVICE LIVONIA MI BELL	21.66
06-06	0152440028	Do	04/25/90-05/24/90	SERVICE PLYMOUTH MI BELL	18.73
06-06	0152440026	PRECISION PHOTOGRAPHICS, INC	04/18/90-05/11/90	PHOTOS FOR NEWSLETTERS, PROOF SHEETS, ETC	115.75
06-07	0157650031	CONSUMERS POWER COMPANY	04/25/90-05/24/90	UTILITY CHARGES JACKSON OFFICE	71.91
06-07	0157650032	WILLIAM R MCBRIDE	05/30/90	REIMBURSE FOR MEAL WITH MICHIGAN EDUC DEPT OFFICIALS REGARDING FEDERAL EDUCATION LEGISLATION	67.00
06-07	0157650033	THOMAS J LANKFORD	05/18/90	PRINTING OF QUESTIONNAIRE	3,692.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157650030	UNITED PARCEL SERVICE	05/21/90-05/24/90	EXPRESS DELIVERY CHARGE	17.00
06-11	0158510025	AMOCO OIL COMPANY	04/10/90-05/12/90	GASOLINE CHARGES - MR PURSELL OFFICIAL BUSINESS	55.01
06-11	0158510026	NORTHWEST AIRLINES, INC	05/24/90-06/04/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN - MR PURSELL	220.00
06-15	0165210016	GARY M CATES	06/05/90	AIR TRAVEL DETROIT TO WASHINGTON	110.00
06-15	0165210017	Do	06/05/90	TAXI FARE AIRPORT TO HOTEL	9.00
06-15	0165210018	Do	06/05/90-06/07/90	HOTEL IN WASHINGTON	259.05
06-15	0165210019	Do	06/05/90-06/07/90	PARKING DETROIT AIRPORT	12.68
06-15	0165210015	NORTHWEST AIRLINES, INC	06/07/90-06/11/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	220.00
06-18	0163660008	JAMES CARL D'AMOUR	05/01/90-05/31/90	POSTAGE	70.00
06-18	0163660009	Do	05/01/90-05/31/90	LASERPRINTER (AVERY 5160, 2 BOXES OF 3000 LABELS)	57.89
06-18	0163660010	DENISE RADTKE	01/08/90-06/08/90	SUPPLIES	56.83
06-18	0163660011	Do	01/08/90-06/08/90	NEWSPAPERS	1.00
06-18	0163660012	Do	01/08/90-06/08/90	POSTAGE	25.00
06-26	0173550022	DINERS CLUB INTERNATIONAL	05/12/90-05/13/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR WILLIAM MCBRIDE	220.00
06-26	0173550023	Do	05/12/90-05/13/90	LODGING, WILLIAM MCBRIDE	53.00
06-26	0173550024	Do	05/30/90-05/31/90	LODGING, WILLIMA MCBRIDE	62.54
06-26	0173550025	Do	05/30/90-05/31/90	CAR RENTAL, WILLIAM MCBRIDE	80.71
06-26	0173550020	NORTHWEST AIRLINES, INC	06/14/90-06/18/90	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	220.00
06-26	0173550021	SERVICE AMERICA CORP	05/02/90-05/23/90	MEALS WITH CONSTITUENTS RE: OFFICIAL BUSINESS	64.05
06-26	0173550019	UNITED PARCEL SERVICE	06/09/90	EXPRESS DELIVERY	15.50
06-27	0177850023	THE WALL STREET JOURNAL	09/19/90-09/19/91	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	129.00
06-27	0177850024	THOMAS J LANKFORD	05/23/90-05/25/90	BUSINESS CARDS	44.00
06-27	0177850022	UNITED PARCEL SERVICE	06/13/90	EXPRESS DELIVERY CHARGES	9.00
06-27	0177890592	BRIAN R CONNELLY AND JANET L. CONNELLY	06/01/90-06/30/90	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,507.00
06-27	0177890594	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	575.66
06-27	0177890593	KARL O. SCHELLING	06/01/90-06/30/90	RENT 111 N.WEST AVE JACKSON,MI 49201	300.00
06-27	0177890595	WARREN R. BRADBURN	06/01/90-06/30/90	RENT-134 N MAIN ST PLYMOUTH, MI	770.00
06-29	0178410022	POSTMASTER	05/22/90	200 .25 STAMPS	50.00
06-30	0179930184	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.42
06-30	0179930185	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		204.58
06-30	0179940045	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		108.00
06-30	0180900154	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		975.27
06-30	0180950284	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,093.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,199.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,086.04

ADJUSTMENTS/REFUNDS

EXPENSES

06-11	0177980020	AMOCO OIL COMPANY	04/10/90-05/12/90	REFUND DUE TO AN OVERPAYMENT	(44.26)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(44.26)
TOTAL	**139,351.77**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	05/14/90-06/30/90	SECRETARY	2,703.22
CURRIE, FRANCES LIGHT	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,625.00
FLANAGAN, MARY P	04/01/90-06/30/90	SECRETARY	6,697.32
GAINES, LAURA SUE	04/09/90-06/30/90	CONGRESSIONAL ASSISTANT	5,694.44
GILL, CHRISTOPHER P	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
GRACE, E JEAN	04/01/90-04/13/90	SECRETARY CASEWORKER	1,017.58
GRIFFIN, JULIE M	06/01/90-06/30/90	RECEPTIONIST	1,666.67
JONES, SHIRYLL LYNN	04/01/90-06/30/90	SECRETARY	5,330.70
KEFALAS, DOLORES C	04/01/90-06/30/90	PERSONAL SECRETARY	7,500.00
LAMPPIN, DEIDRE A	04/01/90-04/06/90	SECRETARY	345.33
LAWRENCE, MIMI R	06/04/90-06/30/90	SECRETARY	1,500.00
MAYS, PAUL WINTON	04/01/90-06/30/90	PRESS SECRETARY	5,500.23
MILLER, JAMES EMILUS	04/01/90-06/30/90	FIELD REPRESENTATIVE	18,275.61
MILLSAP, BARBARA B	04/01/90-06/30/90	SECRETARY	4,282.47
PHILLIPS, ELLEN S	04/01/90-06/30/90	RECEPTIONIST-SECRETARY	9,842.01
TRENT, MELISSA A	04/01/90-06/30/90	SECRETARY	2,499.99
TRIVETT, SHEILA YVETTE	04/01/90-06/30/90	SECRETARY	4,812.69
VAUGHN, BETTY S	04/01/90-06/30/90	EXECUTIVE SECRETARY	5,912.76
WALKEY, LAURA M	05/07/90-06/06/90	LBJ CONGRESSIONAL INTERN	1,110.00
WHETSELL, POLLY DEANE	04/01/90-06/30/90	SECRETARY	4,812.69
WHITE, JOSEPH CLONINGER	04/01/90-06/30/90	ASSISTANT FIELD REPRESENTATIVE	6,335.16

EXPENSES

04-09	0093530001	FRANCES LIGHT CURRIE	02/17/90-02/19/90	OFCL TVL AS AA TO CONG TO ATTEND MTGS RE: ON GOING PROJECTS & MEET W/DIST STAFF FM WASH/TRI-CITY R/T.	209.71
04-09	0093530002	Do	02/17/90-02/19/90	CAR RENTAL DURING STAY IN DISTRICT	51.63
04-19	0102910120	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT KINGSPORT TN 00000	2,480.00
04-30	0115930132	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.83
04-30	0115930133	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		39.67
04-30	0120900129	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		469.14
04-30	0120950482	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(136.96)
04-30	0120950481	Do	04/01/90-04/30/90		447.43
04-30	0121620020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		174.20
05-03	0120530007	PAUL WINTON MAYS	01/10/90-01/22/90	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE - 78 MILES @ 25.5¢ PER MILE	19.89
05-03	0120530006	Do	02/16/90-02/28/90	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE - 294 MILES @ 25.5¢ PER MILE	74.97
05-03	0120530008	Do	03/02/90-03/16/90	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE - 196 MILES @ 25.5¢ PER MILE	49.98
05-03	0120530009	JAMES H QUILLEN	02/02/90	OFCL TRI-CITIES TO RALEIGH DURHAM TO MEET PRESIDENT & TVL W/OFCL DELEGATION TO UNIV OF TN ONE WAY TVL.	145.00
05-03	0120530010	Do	02/20/90-02/21/90	OFFICIAL TRAVEL FROM TRI-CITIES TO WASH, DC ROUND TRIP ON USAIR	288.00
05-03	0120530011	Do	02/27/90-02/28/90	OFFICIAL TRAVEL FROM TRI-CITIES TO WASH, DC ROUND TRIP ON USAIR	288.00
05-03	0120530012	Do	03/05/90-03/08/90	OFFICIAL TRAVEL FROM TRI-CITIES TO WASH, DC ROUND TRIP ON USAIR	288.00
05-03	0120530013	Do	03/13/90-03/15/90	OFFICIAL TRAVEL FROM TRI-CITIES TO WASH, DC ROUND TRIP ON USAIR	288.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120530014	Do	03/20/90	OFFICIAL TRAVEL FORM TRI-CITIES TO WASHINGTON, DC ON USAIR - ONE WAY TRAVEL	144.00
05-03	0120530015	Do	03/22/90	OFFICIAL TRAVEL FROM WASH, DC TO KNOXVILLE, TN TO ATTEND OFCL FUNCTION - ONE WAY TRAVEL - DELTA FLTS.	169.00
05-03	0120530016	Do	03/27/90-03/29/90	OFFICIAL TRAVEL FROM TRI-CITIES, TN TO WASHINGTON, DC ROUND TRIP USAIR	288.00
05-03	0120530017	Do	04/03/90-04/04/90	OFFICIAL TRAVEL FROM TRI-CITIES, TN TO WASH, DC ROUND TRIP USAIR FLTS	288.00
05-03	0120530018	Do	04/18/90-04/19/90	OFFICIAL TRAVEL FROM TRI-CITIES, TN TO WASH, DC ROUND TRIP USAIR FLTS	298.80
05-03	0120530019	SERVICE AMERICA CORP	02/07/90-02/27/90	OFFICIAL MEETINGS W/CONSTITUENTS THE MEMBERS' DINING ROOM IN THE CAPITOL	72.91
05-03	0120530020	Do	03/07/90-03/29/90	OFFICIAL MEETINGS W/CONSTITUENTS IN THE MEMBERS' DINING ROOM IN THE CAPITOL	147.23
05-03	0120530001	UNITED TELEPHONE	02/21/90-03/20/90	TELEPHONE SERVICE INTO KINGSPORT DISTRICT OFFICE - LOCAL SERVICE; CHARGES & CREDITS; NETWORK ACCESS.	418.40
05-03	0120530002	Do	02/21/90-03/21/90	LONG DISTANCE	4.10
05-03	0120530003	Do	03/21/90-04/20/90	TELEPHONE SERVICE INTO KINGSPORT DISTRICT OFFICE - LOCAL SERVICE; CHARGES & CREDITS; NETWORK ACCESS.	398.40
05-03	0120530004	Do	03/21/90-04/20/90	LONG DISTANCE CHARGES	6.25
05-03	0120530005	WARNER CABLE COMM INC	03/15/90-05/15/90	CABLE SERVICE INTO OUR KINGSPORT DISTRICT OFFICE	35.00
05-09	0127560001	JOSEPH CLONINGER WHITE	01/16/90-01/30/90	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE - 253 MILES @ 25.5¢ PER MILE	64.52
05-09	0127560002	Do	02/01/90-02/28/90	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE - 1166 MILES @ 25.5¢ PER MILE	297.33
05-09	0127560003	Do	03/02/90-03/29/90	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE	121.89
05-09	0127560004	Do	04/03/90-04/26/90	OFFICIAL TRAVEL AS ASSISTANT FIELD REPRESENTATIVE - 288 MILES @ 25.5¢ PER MILE	73.44
05-10	0128430026	UNITED TELEPHONE	04/21/90-05/20/90	TELEPHONE SERVICE INTO KINGSPORT, DISTRICT OFFICE	404.92
05-10	0128430027	Do	04/21/90-05/20/90	MCI LONG DISTANCE	7.42
05-10	0128430001	WALLACE'S NEWS	12/01/89-12/31/89	NEWSPAPERS PURCHASED AT A LOCAL NEWSTAND IN KINGSPORT, TN	61.75
05-10	0128430002	Do	01/01/90-01/31/90	NEWSPAPERS PURCHASED AT A LOCAL NEWSSTAND IN KINGSPORT, TN	53.25
05-10	0128430003	Do	02/01/90-02/28/90	NEWSPAPERS PURCHASED AT A LOCAL NEWSTAND IN KINGSPORT, TN	53.95
05-15	0134810001	ROBERT RIDDLE	04/03/90	DISTRICT OFFICE - KINGSPORT, TENN LABOR FOR ASSEMBLING SHELVING	200.00
05-21	0137670003	JAMES H QUILLEN	04/24/90-04/26/90	OFFICIAL TRAVEL FROM TRI-CITIES TENN TO WASHINGTON, DC ROUNDTRIP FOR MEMBER	298.80
05-21	0137670004	Do	05/01/90-05/03/90	OFFICIAL TRAVEL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC ROUNDTRIP FOR MEMBER	298.80
05-21	0137670005	Do	05/08/90-05/10/90	OFFICIAL TRAVEL FROM TRI-CITIES TENN, TO WASHINGTON, DC ROUNDTRIP FOR MEMBER	298.80
05-21	0137670001	SERVICE AMERICA CORP	04/03/90-04/25/90	OFFICIAL MEALS W/CONSTITUENTS IN THE MEMBER'S PRIVATE DINING ROOM	55.65
05-21	0137670002	THE ERWIN RECORD	05/01/90-04/30/91	SUBSCRIPTION RENEWAL FOR THE REWIN RECORD TO BE DELIVERED TO THE KINGSPORT TN DIST OFFICE ONE YEAR RNWL.	18.00
05-31	0145930132	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.17
05-31	0145930133	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		85.28
05-31	0151900132	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		425.97
05-31	0151950463	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		822.39
05-31	0152220006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		608.40
06-06	0155320006	FRANCES LIGHT CURRIE	05/03/90-05/04/90	WASH-TRI CITY-WASH OFCL TRAVEL TO ATTEND MTGS IN DISTRICT FOR FRANCES LIGHT CURRIE	332.00
06-06	0155320007	Do	05/03/90-05/04/90	HOTEL ACCOMMODATIONS DURING STAY IN THE DISTRICT	43.58
06-06	0155320004	THOMAS J LANKFORD	05/10/90	ORDER 1000 COPIES OF THE WASHINGTON GUIDE/WELCOME TO DC	178.00
06-06	0155320005	Do	05/21/90	REORDER WASHINGTON GUIDE/WELCOME TO DC 4000 COPIES	310.00
06-06	0155320001	UNITED TELEPHONE	05/21/90-06/20/90	TELEPHONE SERVICE TO OUR DISTRICT OFFICE IN KINGSPORT, TN LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACS.	367.11
06-06	0155320002	Do	05/21/90-06/20/90	LONG DISTANCE CALLS, MCI TELECOMMUNICATIONS, AT&T	22.43
06-06	0155320003	WARNER AMEX-KINGSPORT	05/16/90-06/15/90	CABLE SERVICE INTO OUR KINGSPORT, TN DISTRICT OFFICE	17.50

06-26	0173520005	FRANCES LIGHT CURRIE	05/24/90-05/27/90	OFCL TVL FROM WASH, DC/TRI-CITIES, TN R/T TO MEET W/DIST STAFF & ATND MTGS RE: ONGOING PROJECTS	187.65
06-26	0173520006	Do	05/24/90-05/27/90	HOTEL ACCOMMODATIONS DURING STAY IN THE DISTRICT	133.17
06-26	0173520001	JAMES H QUILLEN	05/15/90-05/17/90	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC & RETURN FOR MEMBER	298.80
06-26	0173520002	Do	05/22/90-05/24/90	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ROUND TRIP) FOR MEMBER	298.80
06-26	0173520003	Do	06/05/90-06/07/90	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ROUND TRIP) FOR MEMBER	298.80
06-26	0173520004	Do	06/12/90	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ONE WAY TRAVEL) FOR MEMBER	149.40
06-26	0173520007	SERVICE AMERICA CORP	05/08/90-05/24/90	OFFICIAL MEALS W/CONSTITUENTS IN THE MEMBERS' PRIVATE ROOM (MEETINGS)	122.69
06-26	0173520008	TRI-COUNTY NEWS	06/30/90-06/30/91	ONE YEAR SUBSCRIPTION RENEWAL	15.00
06-26	0173520009	WALLACE'S NEWS	03/01/90-03/31/90	NEWSPAPERS PURCHASED AT LOCAL NEWSTAND IN KINGSPORT, TN	62.15
06-26	0173520010	Do	04/01/90-04/30/90	NEWSPAPERS PURCHASED AT A LOCAL NEWSTAND IN KINGSPORT, TN	58.50
06-26	0173520011	Do	05/01/90-05/31/90	NEWSPAPERS PURCHASED AT A LOCAL NEWSTAND IN KINGSPORT, TN	61.10
06-26	0173520012	WARNER CABLE COMM INC	06/16/90-07/15/90	CABLE SERVICE INTO THE KINGSPORT, TN DISTRICT OFFICE	17.50
06-30	0179930132	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.63
06-30	0179930133	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		37.91
06-30	0180900127	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		481.52
06-30	0180950462	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		203.39
06-30	0183830019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		406.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,591.00
MEMBERS CLERK HIRE	115,353.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,103.19
TOTAL	**133,048.06**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

ALTHOUSE, AARON P	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,749.99
BANDY, VICKIE L	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,793.12
CANNON, PATRICIA E	04/01/90-06/30/90	SENIOR COMMUNITY RELATIONS ASSISTANT	5,612.82
CONLON, CHARLES	04/01/90-04/30/90	PART-TIME EMPLOYEE	100.00
DUCLOS, JACQUELYN	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	5,625.03
DYKE, KELLY	04/01/90-06/30/90	CONSTITUENT RELATIONS SPECIALIST	3,500.01
GOINS, VICKIE L	04/01/90-06/30/90	CONSTITUENT RELATIONS SPECIALIST	4,648.05
GOULDING, MICHAEL I	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
HENDERSON, JAMES M, III	05/21/90-06/30/90	PART-TIME EMPLOYEE	1,800.00
KEYSER, TIMOTHY KENT	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,749.99
KYLE, BIRDIE W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
MANSOUR, MARGO L	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
MARCUM, ANNA RUTH	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,324.04
MILLS, BETTY S	04/01/90-06/30/90	SECRETARY/CASEWORKER	3,875.01
NEVI, RICHARD MARION	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,855.64
SIEMIACZKO, CYNTHIA L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SPINA, STEPHEN	04/01/90-06/30/90	PRESS AIDE	5,500.01
STEVENS, DEBORAH L	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,875.01
STREETS, LORI ELLEN	04/01/90-06/30/90	COMMUNITY RELATIONS ASSISTANT	1,824.99
TAYLOR, DEBRINA JOY	04/01/90-06/30/90	CONSTITUENT RELATIONS ASST	4,312.50
WALKER, R SCOTT	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,833.34
ZOIA, JAMES H	04/01/90-06/30/90	LEGISLATIVE CONSULTANT	300.00

EXPENSES

04-04	0088510005	AT&T	02/10/90-03/09/90	LOGAN DO LONG DISTANCE TELEPHONE SERVICE	4.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088510018	C & P TELEPHONE COMPANY	01/14/90-02/13/90	HUNTINGTON DO TELEPHONE SERVICE	77.77
04-04	0088510001	Do	02/20/90-03/19/90	BECKLEY DO TELEPHONE SERVICE	153.33
04-04	0088510002	Do	02/20/90-03/19/90	AT&T TOLLS FOR BECKLEY DO	3.50
04-04	0088510004	Do	03/10/90-04/09/90	LOGAN DO TELEPHONE SERVICE	70.43
04-04	0088510006	GTE SOUTH	03/01/90-04/01/90	BLUEFIELD DO TELEPHONE SERVICE	54.14
04-09	0093530005	AT&T INFORMATION SYSTEMS	02/10/90-03/03/90	DO TELEPHONE EQUIPMENT	40.70
04-09	0093530003	FEDERAL EXPRESS CORP	02/24/90	EXPRESS MAIL SERVICE	48.50
04-09	0093530004	Do	03/12/90	EXPRESS MAIL SERVICE	26.25
04-09	0093530006	STEPHEN SPINA	01/22/90-01/26/90	REIMBURSE FOR TRAVEL BY AIR FROM WASH, DC TO CHARLESTON, WV AND RETURN	202.00
04-19	0102910057	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BLUEFIELD VA 00000	868.00
04-19	0102910059	Do	04/01/90-06/30/90	RENT HUNTINGTON WV 00000	1,370.00
04-25	0114890595	AMOS C. WILSON	04/01/90-04/30/90	RENT: RK BUILDING LOGAN, WV	375.00
04-25	0114890594	COMMONWEALTH HOLDING COMPANY	04/01/90-04/30/90	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
04-25	0114890593	LEWIS CHEVROLET CO	04/01/90-04/30/90	RENT MOBILE	619.03
04-26	0115630011	AT&T	02/14/90-03/13/90	HUNTINGTON DO LONG DISTANCE SERVICE	8.33
04-26	0115630012	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	DO TELEPHONE EQUIPMENT	53.20
04-26	0115630007	C&P TELEPHONE	02/14/90-03/13/90	HUNTINGTON DO TELEPHONE SERVICE	97.98
04-26	0115630008	Do	03/20/90-04/19/90	BECKLEY DO TELEPHONE SERVICE	153.52
04-26	0115630004	CHARLESTON DAILY MAIL	03/26/90-03/26/91	SUBSCRIPTION RENEWAL	62.40
04-26	0115630003	CHARLESTON GAZETTE	03/26/90-03/26/91	SUBSCRIPTION RENEWAL	62.40
04-26	0115630006	FEDERAL EXPRESS CORP	02/28/90	EXPRESS MAIL SERVICE	22.00
04-26	0115630005	Do	03/07/90	EXPRESS MAIL SERVICE	15.00
04-26	0115630009	GTE SOUTH	04/01/90-05/01/90	BLUEFIELD DO TELEPHONE SERVICE	55.34
04-26	0115630010	Do	04/01/90-05/01/90	AT&T	.60
04-26	0115630002	THE WELCH DAILY NEWS	04/01/90-04/01/91	SUBSCRIPTION RENEWAL	79.50
04-26	0115630001	UNITED PARCEL SERVICE	03/26/90-03/29/90	EXPRESS MAIL SERVICE	73.00
04-30	0115930374	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.64
04-30	0115930375	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		46.81
04-30	0117940108	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		268.92
04-30	0120900257	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,417.18
04-30	0120950557	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,037.60
05-03	0120710012	AT&T	03/10/90-04/09/90	LOGAN DO LONG DISTANCE SERVICE	1.20
05-03	0120710011	Do	03/14/90-04/13/90	HUNTINGTON DO LONG DISTANCE SERVICE	12.29
05-03	0120710001	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	DO TELEPHONE EQUIPMENT	91.25
05-03	0120710013	Do	03/10/90-04/09/90	DO TELEPHONE EQUIPMENT	40.70
05-03	0120710014	Do	03/16/90-04/15/90	DO TELEPHONE EQUIPMENT	53.20
05-03	0120710009	BLUEFIELD DAILY TELEGRAPH	05/04/90-05/04/91	RENEW SUBSCRIPTION	106.50
05-03	0120710016	C&P TELEPHONE	03/14/90-04/13/90	HUNTINGTON DO TELEPHONE SERVICE	120.17
05-03	0120710015	Do	04/10/90-05/09/90	LOGAN DO TELEPHONE SERVICE	70.99
05-03	0120710003	CABELL COUNTY CLERK	03/05/90	VOTER REGISTRATION TAPE	675.90
05-03	0120710002	CALI COMMUNICATIONS, INC.	03/21/90	1990 QUESTIONNAIRE 195,000 COPIES	4,573.00
05-03	0120710005	GENERAL SERVICES ADMIN	03/01/90-03/30/90	DO FTS SERVICE	45.61
05-03	0120710006	Do	03/01/90-03/30/90	DO FTS SERVICE	46.59
05-03	0120710007	Do	03/01/90-03/30/90	DO FTS SERVICE	46.59

05-03	0120710008	Do	03/01/90-03/30/90	DO FTS SERVICE	244.75
05-03	0120710010	MCI TELECOMMUNICATIONS	03/03/90-04/02/90	HUNTINGTON DO LONG DISTANCE	31.03
05-03	0120710017	UNITED PARCEL SERVICE	04/04/90	EXPRESS MAIL SERVICE	8.50
05-03	0120710018	Do	04/19/90	EXPRESS MAIL SERVICE	17.00
05-03	0120710004	R SCOTT WALKER	03/31/90	HUNTINGTON DISTRICT NEWSPAPERS FOR FIRST QUARTER 1990	40.40
05-07	0124520002	VICKIE L. BANDY	03/30/90-04/01/90	REIMBURSE FOR TRAVEL FROM WASH, DC TO BECKLEY, WEST VIRGINIA - 672 MILES @ 25.5¢ PER MILE	171.36
05-07	0124520004	NICK J RAHALL, II	01/27/90	REIMBURSE FOR LODGING IN LOGAN, WV	34.98
05-07	0124520005	Do	01/28/90	REIMBURSE FOR LODGING IN LOGAN, WV	34.98
05-07	0124520003	Do	01/29/90	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM HUNTINGTON, WV TO WASHINGTON, DC - 536 MILES @ 25.5¢ PER MI.	136.68
05-07	0124520006	Do	02/01/90	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM WASH, DC TO HUNTINGTON, WV - 536 MILES @ 25.5¢ PER MILE.	136.68
05-07	0124520007	Do	02/03/90	REIMBURSE FOR TRAVEL IN PERSONAL CAR FROM HUNTINGTON, WV TO WASH, DC - 536 MILES @ 25.5¢ PER MILE.	136.68
05-07	0124520020	Do	02/03/90	REIMBURSE FOR TOLLS PAID FOR IN-DISTRICT TRAVEL	5.00
05-07	0124520021	Do	02/05/90	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH OFFICE	116.00
05-07	0124520022	Do	02/05/90	REIMBURSE FOR LODGING IN CHARLESTON FOR EARLY DEPARTURE TO WASH, DC FORM CHARLESTON AIRPORT	40.00
05-07	0124520023	Do	02/06/90	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC, TAXI TO WASH, DC OFFIC E	116.00
05-07	0124520024	Do	02/09/90	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM WASH, DC TO BECKLEY, WV - 336 MILES @ 25.5¢ PER MILE.	85.68
05-07	0124520015	Do	02/09/90-04/23/90	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	62.50
05-07	0124520025	Do	02/18/90	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM BECKLEY, WV TO WASH, DC - 336 MILES @ 25.5¢ PER MILE.	85.68
05-07	0124520026	Do	02/22/90	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM WASH, DC TO PRINCETON, WV - 371 MILES @ 25.5¢ PER MILE.	94.60
05-07	0124520027	Do	02/26/90	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM BECKLEY, WV TO WASH, DC - 336 MILES @ 25.5¢ PER MILE.	85.68
05-07	0124520028	Do	03/02/90	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH, DC OFFICE	116.00
05-07	0124520029	Do	03/08/90	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH, DC OFFICE; TOLLS FOR ABOVE TVL.	118.50
05-07	0124520008	Do	03/22/90	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH, DC OFFICE	116.00
05-07	0124520009	Do	03/26/90	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH, DC OFFICE; TOLLS FOR ABOVE TVL.	118.50
05-07	0124520010	Do	03/30/90	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV, TAXI FROM WASH, DC OFFICE	118.50
05-07	0124520011	Do	04/03/90	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH, DC OFFICE	116.00
05-07	0124520012	Do	04/18/90	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH, DC OFFICE	116.00
05-07	0124520013	Do	04/19/90	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV; TAXI FROM WASH, DC OFFICE	116.00
05-07	0124520014	Do	04/24/90	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC; TAXI TO WASH, DC OFFICE	116.00
05-07	0124520016	R SCOTT WALKER	02/09/90-03/30/90	REIMBURSE FOR IN DISTRICT TRAVEL - 447 MILES @ 25.5¢ PER MILE	113.98
05-07	0124520001	JAMES H ZOIA	03/30/90-04/01/90	REIMBURSEMENT FOR ROUND TRIP TRAVEL WASHINGTON, DC TO CHARLESTON, WV	220.00
05-09	0128620001	NICK J RAHALL, II	03/10/90	REIMB FOR AIRFARE FROM CHARLESTON WV TO WASH DC TAXI TO WASH, DC OFFICE TOLLS FOR ABOVE TRAVEL	118.50
05-09	0128620002	Do	03/15/90	REIMB FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV TAXI FROM WASH., DC OFFICE TOLLS FOR ABOVE TRAVEL.	118.50
05-09	0128620003	Do	03/16/90	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC TAXI TO WASH DC OFFICE TOLLS FOR ABOVE TRAVEL.	118.50
05-09	0128620004	Do	03/17/90	REIMBURSE FOR AIRFARE FROM WASH DC TO CHARLESTON, WV TAXI FORM WASH DC OFFICE TOLL FOR ABOVE TRAVEL.	118.50
05-09	0128620005	Do	03/20/90	REIMBURSE FOR AIRFARE FROM CHARLESTON, WV TO WASH DC TAXI TO WASH DC OFFICE TOLLS FOR ABOVE TRAVEL.	118.50
05-09	0128620006	STEPHEN SPINA	01/23/90	REIMBURSE FOR LODGING IN W. LOGAN WEST VIRGINIA	21.18
05-09	0128620007	Do	01/25/90	REIMBURSE FOR MEALS INCURRED WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.24
05-15	0130630002	EXXON COMPANY, USA	02/28/90-03/29/90	OIL AND GAS FOR MOBILE OFFICE	65.50
05-15	0130630001	Do	03/29/90-04/30/90	OIL AND GAS FOR MOBILE OFFICE	208.09
05-15	0131320001	CALI COMMUNICATIONS, INC	03/21/90	DISTRICT WIDE NEWSLETTER	6,933.00
05-15	0134810002	DAVID R RAMAGE	03/05/90	200 RECORD REPRINT BLACK HISTORY	29.50
05-29	0145890595	AMOS C WILSON	05/01/90-05/30/90	RENT: RK BUILDING LOGAN, WV	375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890594	COMMONWEALTH HOLDING COMPANY	05/01/90-05/30/90	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
05-29	0145890593	LEWIS CHEVROLET CO	05/01/90-05/30/90	RENT MOBILE	619.03
05-31	0145930374	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.21
05-31	0145930375	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		399.54
05-31	0151900259	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,219.62
05-31	0151940099	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		240.00
05-31	0151950538	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		659.03
06-06	0155210001	KELLY DYKE	05/22/90	REIMBURSE FOR TRAVEL TO LOGAN, WV 200 MILES @ 25.5¢	51.00
06-07	0158500008	AT&T	04/10/90-05/09/90	LOGAN DO LONG DISTANCE SERVICE	.65
06-07	0158500010	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	DO TELEPHONE EQUIPMENT	91.25
06-07	0158500009	Do	04/10/90-05/09/90	DO TELEPHONE EQUIPMENT	40.70
06-07	0158500011	Do	04/16/90-05/15/90	DO TELEPHONE EQUIPMENT	53.20
06-07	0158500001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DO FTS SERVICE	55.67
06-07	0158500002	Do	04/01/90-04/30/90	DO FTS SERVICE	244.75
06-07	0158500003	Do	04/01/90-04/30/90	DO FTS SERVICE	46.59
06-07	0158500004	Do	04/01/90-04/30/90	DO FTS SERVICE	46.59
06-07	0158500007	GTE SOUTH	05/01/90-06/01/90	BLUEFIELD DO TELEPHONE SERVICE	54.87
06-07	0158500006	MCI TELECOMMUNICATIONS	05/02/90	HUNTINGTON DO LONG DISTANCE SERVICE	11.98
06-07	0158500005	RUDOLPH D JENNINGS, CLERK	05/04/90	VOTER REGISTRATION TAPE	336.62
06-18	0165750001	EXXON COMPANY, USA	04/30/90-05/31/90	OIL AND GAS FOR MOBILE OFFICE	147.48
06-26	0173520030	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	DO TELEPHONE EQUIPMENT	91.25
06-26	0173520013	GTE SOUTH	06/01/90-07/01/90	BLUEFIELD DO TELEPHONE SERVICE	65.78
06-26	0173520017	LEWIS CHEVROLET CO	06/18/90	TO COVER THE DEDUCTIBLE NECESSARY TO REPLACE WINDSHIELD OF THE MOBILE OFFICE	50.00
06-26	0173520016	UNITED PARCEL SERVICE	06/09/90	EXPRESS MAIL SERVICE	8.50
06-26	0173520015	US POSTMASTER	06/01/90-05/31/91	BLUEFIELD DO POST OFFICE BOX	72.00
06-27	0177820002	R SCOTT WALKER	04/10/90	REIMBURSE FOR LODGING IN LOGAN, WV	37.05
06-27	0177820001	Do	04/10/90-06/04/90	REIMBURSE FOR IN-DIST TRAV IN PRI AUTO TO PROVIDE TRANS FOR MEMBER 472 MI X .255	120.36
06-27	0177890598	AMOS C. WILSON	06/01/90-06/30/90	RENT: RK BUILDING LOGAN, WV	375.00
06-27	0177890597	COMMONWEALTH HOLDING COMPANY	06/01/90-06/30/90	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
06-27	0177890596	LEWIS CHEVROLET CO	06/01/90-06/30/90	RENT MOBILE	619.03
05-28	0173830010	C&P TELEPHONE	04/14/90-05/13/90	HUNTINGTON DO TELEPHONE SERVICE	74.39
06-28	0173830009	Do	04/20/90-05/19/90	BECKLEY DO TELEPHONE SERVICE	201.97
06-28	0173830011	Do	05/10/90-06/09/90	LOGAN DO TELEPHONE SERVICE	74.81
06-28	0173830008	U.S. CAPITOL HISTORICAL SOCIETY	04/27/90	HOUSE CALENDARS	70.00
06-28	0173830007	UNITED PARCEL SERVICE	05/05/90	EXPRESS MAIL SERVICE	25.00
06-29	0178220001	R SCOTT WALKER	06/13/90	REIMBURSE FOR TRAVEL IN DISTRICT 318 MILEA @ 25.5¢ PER MILE	81.09
06-30	0179930374	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.21
06-30	0179930375	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		72.70
06-30	0179940104	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		127.00
06-30	0180900253	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,363.78

06-30	0180950537	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		897.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	97,529.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,348.80
TOTAL	**133,988.36**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ALAGO, JUANITA	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
BECKETT, ALBERT	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,660.00
BERNAL, JACQUELINE D	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
BOLDEN, GEORGE N	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
BRADLEY, PATRICIA O	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,655.00
FALCON-LOPEZ, MIRIAM	04/01/90-06/30/90	COMMUNITY REPRESENTATIVE	6,734.01
FERGUSON, MARIAN D	04/01/90-06/30/90	TEMPORARY EMPLOYEE	5,625.00
GRANNIS, ERIC	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,625.00
JONES, VIVIAN E	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,359.99
KARDEMAN, RITA	04/01/90-06/30/90	STAFF ASSISTANT	8,250.00
LAWRENCE, STEVE A	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
LOWE, HOWARD	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
MARLOW, WENDY M	04/01/90-06/30/90	RECEPTIONIST	5,379.18
MCRAE, ERNESTINE	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
MILNE, EMILE A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	5,180.01
RESTO, LIZETTE Y	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
SANCHEZ, CARMEN L	04/01/90-06/30/90	CASEWORKER	5,697.99
WATSON, PAULA	04/01/90-05/31/90	STAFF ASSISTANT	4,316.66

EXPENSES

04-04	0088510007	AMERICAN EXPRESS	01/18/90-01/28/90	CAR PHONE RENTAL	465.63
04-04	0093750018	CON EDISON	02/16/90-03/20/90	UTILITY SERVICE	36.32
04-09	0093530016	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	LEASE AND RENTALS	120.00
04-09	0093530014	FEDERAL EXPRESS CORP	02/12/90-02/17/90	SHIPMENT OF PRIORITY BOXES TO MEMBER FROM WASHINGTON TO NEW YORK OFFICE DURING RECESS	206.62
04-09	0093530013	Do	02/15/90	SHIPMENT OF PRIORITY BOX FROM WASHINGTON TO NEW YORK OFFICE	28.50
04-09	0093530007	OFFICIAL AIRLINES GUIDE	02/20/90-02/19/91	SUBSCRIPTION RENEWAL	190.00
04-09	0093530012	CHARLES RANGEL	02/15/90-02/17/90	NEWSPAPER REIMBURSEMENT (NEWSTAND)	4.65
04-09	0093530009	Do	02/21/90-03/09/90	IN DISTRICT TRAVEL/TOLL REIMBURSEMENT	25.00
04-09	0093530010	Do	03/04/90-03/12/90	NEWSPAPERS (NEWSTAND)	9.80
04-09	0093530011	Do	03/12/90-03/12/90	GAS REIMBURSEMENT FOR LEASED VEHICLE	17.25
04-09	0093530008	WESTERN UNION	02/04/90-02/07/90	MAILGRAMS/TELEGRAMS	62.96
04-09	0093530015	WESTERN UNION TELEGRAPH CO.	02/09/90-02/16/90	MAILGRAM/TELEGRAMS	89.05
04-09	0095620003	AT&T INFORMATION SYSTEMS	02/14/90-03/13/90	LEASE AND RENTALS	52.80
04-09	0095620004	Do	03/16/90-04/15/90	LEASE AND RENTALS	120.00
04-09	0095620002	BELL ATLANTIC MOBILE SYSTEMS	02/04/90-03/03/90	MOBILE TELEPHONE SERVICE	103.88
04-09	0095620001	FEDERAL EXPRESS CORP	03/02/90	PRIORITY LETTER FROM WASHINGTON TO NEW YORK OFFICE	9.75
04-09	0095620005	NYNEX	03/15/90-04/14/90	CELLULAR TELEPHONE	132.44
04-09	0095620010	CHARLES RANGEL	03/13/90-03/19/90	TOLLS WHILE ON OFFICIAL BUSINESS	15.00
04-09	0095620009	Do	03/15/90-03/15/90	GAS FOR VEHICLE	10.00
04-09	0095620006	Do	03/17/90-03/17/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
04-09	0095620007	Do	03/18/90-03/18/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS NY TIMES, NY NEWSDAY)	3.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0095620008	Do	03/19/90-03/19/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
04-09	0096420006	US TREASURY	12/09/89	LOSS OF CELLULAR PHONE	1,674.29
04-16	0102540001	CANTEEN COMPANY	03/23/90	REFRESHMENTS FOR MEETING HELD BY CONGRESSMAN RANGEL	60.72
04-19	0109340006	NEW YORK TELEPHONE	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	17.83
04-20	0106350001	RITA KARDEMAN	01/02/90-01/29/90	FOR BUS/SUBWAY/CAB FARE	22.05
04-20	0106350002	Do	01/02/90-01/29/90	NEWSPAPERS-NEWS-27 ISSUES @ $.35 PER ISSUE; 4 @ $1.00; NEWSDAY-23 ISSUES @$.25 PER ISSUE	19.20
04-20	0106350003	Do	01/02/90-01/29/90	PHONE CALLS FROM FIELD	2.00
04-20	0106350004	Do	02/01/90-02/28/90	FOR BUS/SUBWAY/CAB FARES IN DISTRICT & OUT OF DISTRICT	50.35
04-20	0106350005	Do	02/01/90-02/28/90	NEWSPAPERS-NEWS-24 ISSUES @$.35 EA; 4 ISSUES @$1.00; NEWSDAY-20 ISSUES @$.25 EA	17.40
04-20	0106350006	Do	02/01/90-02/28/90	12 CALLS FROM FIELD	3.00
04-23	0108220002	EDISON FORTICH	03/01/90-03/31/90	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	120.00
04-23	0108220001	WAYNE CHARLES	02/23/90-03/31/90	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	180.00
04-25	0114890598	CHEMICAL BANK	04/01/90-04/30/90	RENT: 601 W. 181ST ST ROOM 22 NEW YORK, NY	825.55
04-25	0114890600	GENERAL ELECTRIC AUTO LEASE, INC	04/01/90-04/30/90	LEASE AUTO	698.41
04-25	0114890596	OFFICE OF GENERAL SERVICES	04/01/90-04/30/90	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
04-25	0114890597	WEST SIDE LEGISLATIVE CENTER	04/01/90-04/30/90	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
04-25	0114890599	1199 HOUSING CORP	04/01/90-04/30/90	RENT: 2110 FIRST AVE NEW YORK, NY	750.00
04-25	0115360008	NEW YORK TELEPHONE	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	161.62
04-25	0115360009	Do	04/13/90-05/12/90	TOLLS	3.76
04-26	0115630015	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASE AND RENTALS	3.03
04-26	0115630013	MIRIAM FALCON-LOPEZ	03/02/90-03/30/90	4 BUS-SUBWAY-BUS FARE ON BEHALF OF CONGRESSMAN RAGEL	63.45
04-26	0115630014	Do	03/13/90	REFRESHMENTS FOR OFFICIAL MEETING W/STUDENTS OF P. S. 72	5.33
04-30	0115930746	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.09
04-30	0115930747	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		236.86
04-30	0117940212	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		519.53
04-30	0120900447	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,136.37
04-30	0120950386	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,065.20
04-30	0121620021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		11.70
05-03	0120710028	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	LEASE AND RENTALS	52.80
05-03	0120710027	CALI COMMUNICATIONS, INC	03/21/90	PREPARATION AND PRINT PRODUCTION OF 225,000 COPIES OF MARCH, 1990 NEWSLETTER	4,337.50
05-03	0120710022	FEDERAL EXPRESS CORP	03/26/90-03/27/90	PRIORITY BOX FROM NEW YORK DISTRICT OFFICE TO WASHINGTON	55.00
05-03	0120710025	GENERAL SERVICES ADMIN	02/01/90-02/28/90	DISTRICT OFFICE FTS	434.18
05-03	0120710029	RITA KARDEMAN	03/01/90-03/26/90	SUBWAY/BUS/CAB FARE TO ATTEND OFFICIAL FUNCTIONS ON BEHALF OF CONGRESSMAN RANGEL	84.50
05-03	0120710030	Do	03/01/90-03/26/90	NEWSPAPERS & PHONE CALLS - DAILY NEWS 27 ISSUES, NEWSDAY - 22 ISSUES	18.95
05-03	0120710031	Do	03/01/90-03/26/90	COMMENT FAX TO ALBANY, PHONE CALLS FROM FIELD	6.00
05-03	0120710023	CHARLES RANGEL	01/23/90-01/23/90	GAS/TOLLS WHILE ON OFFICIAL BUSINESS	30.00
05-03	0120710024	Do	01/23/90-01/23/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
05-03	0120710019	Do	03/16/90-03/17/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY	1.40
05-03	0120710020	Do	03/18/90-03/18/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY TIMES, NY NEWSDAY)	3.50
05-03	0120710021	Do	03/19/90-03/19/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
05-03	0120710026	WESTERN UNION	03/01/90-03/31/90	MAILGRAMS/TELEGRAMS	266.23
05-03	0122330003	NEW YORK TELEPHONE	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE	388.18
05-03	0122330004	Do	04/19/90-05/18/90	TOLLS	145.45
05-07	0121640006	AT&T	02/19/90-05/19/90	LEASED EQUIPMENT	15.30

05-07	0121640005	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	FOR LEASE AND RENTALS	61.30
05-07	0121640001	JACQUELINE D BERNAL	01/16/90-03/20/90	IN DISTRICT FOR BUS/SUBWAY/CAB FARES	19.95
05-07	0121640029	Do	01/16/90-03/20/90	PURCHASE OF NY VILLAGE VOICE (ONE ISSUE @ $1.00 EACH)	1.00
05-07	0121640003	STEVE A LAWRENCE	01/20/90-03/27/90	IN-DISTRICT - BUS/SUBWAY/CAB FARE	54.00
05-07	0121640004	Do	01/20/90-03/27/90	OUT OF DISTRICT BUS/SUBWAY/CAB FARE	16.10
05-07	0127640007	CON EDISON	03/20/90-04/18/90	UTILITY SERVICE	34.24
05-09	0129430007	NEW YORK TELEPHONE	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	156.27
05-09	0129430008	Do	04/04/90-05/03/90	TOLLS	18.59
05-10	0096480001	FEDERAL EXPRESS CORP	03/16/90	PRIORITY PAK TO CONSTITUENT	27.75
05-10	0096480005	CHARLES RANGEL	03/17/90-03/24/90	12 TOLLS AT 2.50 EACH WHILE ON OFFICIAL BUSINESS	30.00
05-10	0096480004	Do	03/25/90-03/25/90	GAS REIMBURSEMENT FOR LEASED VEHICLE	23.00
05-10	0096480002	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	NEWSPAPER SUBSCRIPTION	395.85
05-15	0131320015	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	LEASE AND RENTALS	120.00
05-15	0131320010	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/03/90	MOBILE TELEPHONE SERVICE	94.87
05-15	0131320002	PATRICIA O. BRADLEY	04/23/90-04/23/90	REGISTERED LETTER TO AMERICAN EMBASSY IN MEXICO	6.60
05-15	0131320011	FEDERAL EXPRESS CORP	02/14/90-02/15/90	PRIORITY BOX FROM WASHINGTON TO NEW YORK OFFICE	28.50
05-15	0131320009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE FTS	448.92
05-15	0131320005	EMILE A MILNE	04/05/90-04/07/90	GAS, TOLL AND MILEAGE REIMBURSEMENT FOR TRIP FROM WASHINGTON TO CONGRESSIONAL DISTRICT	168.25
05-15	0131320014	NYNEX	04/15/90-05/14/90	MOBILE TELEPHONE	150.11
05-15	0131320012	CHARLES RANGEL	04/20/90-04/24/90	TOLLS AND GAS FOR LEASED VEHICLE	35.00
05-15	0131320013	Do	04/24/90-04/24/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
05-15	0131320016	Do	04/24/90-04/28/90	TOLLS AND GAS REIMBURSEMENT	26.00
05-15	0131320003	Do	04/26/90-05/02/90	GAS AND TOLL REIMBURSEMENT	22.50
05-15	0131320007	Do	04/29/90-04/29/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS; NY TIMES & NY NEWSDAY)	3.50
05-15	0131320008	Do	04/30/90-04/30/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
05-15	0131320004	UNITED PARCEL SERVICE	04/25/90-04/26/90	SHIPMENT OF PACKAGES RELATIVE TO OFFICIAL BUSINESS FROM WASHINGTON TO NEW YORK	70.00
05-15	0131320006	WESTERN UNION TELEGRAPH CO.	04/06/90-04/26/90	MAILGRAMS/TELEGRAMS	113.70
05-15	0134810004	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	LEASE & RENTALS	61.30
05-15	0134810003	DELCO SECURITY SYSTEMS, INC	05/01/90-07/31/90	SERVICES RENDERED TO ALARM SYSTEM IN EAST SIDE OFFICE	119.85
05-15	0134810006	EDISON FORTICH	04/01/90-04/30/90	FOR MAINTENANCE SERVICES RENDERED FOR THE MONTH OF APRIL	120.00
05-15	0134810005	XEROX CORPORATION	04/05/90	SUPPLIES	83.38
05-16	0136340014	NEW YORK TELEPHONE	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	149.38
05-16	0136340015	Do	05/04/90-06/03/90	TOLLS	4.66
05-18	0138230019	Do	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	17.83
05-29	0145700012	Do	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	135.26
05-29	0145890598	CHEMICAL BANK	05/01/90-05/30/90	RENT: 601 W. 181ST ST ROOM 22 NEW YORK, NY	825.55
05-29	0145890600	GENERAL ELECTRIC AUTO LEASE, INC	05/01/90-05/30/90	LEASE AUTO	698.41
05-29	0145890596	OFFICE OF GENERAL SERVICES	05/01/90-05/30/90	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
05-29	0145890597	WEST SIDE LEGISLATIVE CENTER	05/01/90-05/30/90	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
05-29	0145890599	1199 HOUSING CORP	05/01/90-05/30/90	RENT: 2110 FIRST AVE NEW YORK, NY	750.00
05-31	0145930746	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.36
05-31	0145930747	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		163.78
05-31	0151550006	CON EDISON	04/18/90-05/17/90	LOCAL UTILITY SERVICE	30.79
05-31	0151900454	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,006.59
05-31	0151940191	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		175.29
05-31	0151950376	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		4,425.62
05-31	0152220007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-05	0152360002	NEW YORK TELEPHONE	05/19/90-06/18/90	LOCAL TELEPHONE SERVICE	384.21
06-05	0152360003	Do	05/19/90-06/18/90	TOLLS	8.69
06-06	0151830005	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	LEASE AND RENTALS	52.80
06-06	0151830004	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/03/90	MOBILE TELEPHONE SERVICE	105.84
06-06	0151830002	FEDERAL EXPRESS CORP	04/20/90-04/27/90	PRIORITY LETTER RE OFFICIAL BUSINESS	10.25
06-06	0151830003	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE FTS	444.68
06-06	0151830006	NORTH STAR PUBLISHING CO	05/23/90-05/22/91	ONE YEAR SUBSCRIPTION TO 'NORTHSTAR NEWS & ANALYSIS'	12.00
06-06	0151830028	NYNEX	05/15/90-06/14/90	MOBILE TELEPHONE SERVICE	144.43
06-06	0151830029	Do	05/15/90-06/14/90	AT&T.	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0151830007	UNITED PARCEL SERVICE	05/16/90	OVERNIGHT LETTER FROM WASHINGTON TO DISTRICT OFFICE	8.50
06-06	0151830001	WESTERN UNION	04/01/90-04/30/90	MAILGRAMS/TELEGRAMS RE OFFICIAL BUSINESS	103.96
06-06	0152510004	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASE AND RENTALS	3.03
06-06	0152510001	MIRIAM FALCON-LOPEZ	04/03/90-04/30/90	SUBWAY/BUS/CAB FARE EXPENDED BY STAFF MEMBER IN DISTRICT	69.90
06-06	0152510002	HOWARD LOWE	03/31/90-05/19/90	IN DISTRICT - SUBWAY/CAB/BUS FARE EXPENDED BY STAFF MEMBER	69.00
06-06	0152510003	Do	03/31/90-05/19/90	OUT OF DISTRICT - SUBWAY/CAB/BUS FARE EXPENDED BY STAFF MEMBER HOWARD LOWE	12.00
06-14	0163350002	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	LEASE AND RENTALS	61.30
06-14	0163350001	LEAGUE OF WOMEN VOTERS OF NYC	03/05/90	PURCHASE 'THEY REPRESENT YOU' (27 COPIES)	94.50
06-19	0170220012	NEW YORK TELEPHONE	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	19.57
06-19	0170220013	Do	06/04/90-07/03/90	AT&T	140.26
06-19	0170220016	Do	06/04/90-07/03/90	AT&T	1.23
06-21	0171810010	AT&T	03/07/90-06/07/90	LEASED EQUIPMENT	11.37
06-21	0171810009	Do	05/19/90-08/19/90	LEASE EQUIPMENT	15.30
06-21	0171810008	EDISON FORTICH	05/01/90-05/31/90	FOR MAINTENANCE SERVICES AT EAST SIDE DISTRICT OFFICE	120.00
06-21	0171810003	MIRIAM FALCON-LOPEZ	05/04/90-05/31/90	IN DISTRICT REIMBURSEMENT FOR BUS/SUBWAY/CAB FARES	81.41
06-21	0171810004	Do	05/04/90-05/31/90	REFRESHMENTS FOR COMMUNITY MEETING CONDUCTED BY CONGRESSMAN RANGEL	8.76
06-21	0171810006	VIVIAN E. JONES	03/02/90-06/11/90	OUT OF DISTRICT REIMBURSEMENT FOR PARKING FEE	13.25
06-21	0171810007	Do	03/02/90-06/11/90	PUR OF PAPERS FOR DISTRICT OFFICE BIG RED 15 @ 1.50 AMSTERDAM NEWS 14 @ .50 NY VOICE 15 @ .50	22.00
06-21	0171810001	RITA KARDEMAN	04/03/90-04/26/90	IN DISTRICT - REIMBURSEMENT FOR BUS/SUBWAY/CAB FARES	80.00
06-21	0171810002	Do	04/03/90-04/26/90	SUPPLIES FOR DISTRICT OFFICE NEWSPAPERS - DAILY NEWS 25 ISSUES@$.35 5 @ 1.00 NEWSDAY-21 @ $.25	26.76
06-21	0171810005	STEVE A LAWRENCE	04/16/90-06/06/90	IN DISTRICT REIMBURSEMENT FOR BUS/SUBWAY/ CAB FARES	42.45
06-27	0177890600	CHEMICAL BANK	06/01/90-06/30/90	RENT: 601 W. 181ST ST ROOM 22 NEW YORK, NY	825.55
06-27	0177890602	GENERAL ELECTRIC AUTO LEASE, INC	06/01/90-06/30/90	LEASE AUTO	698.41
06-27	0177890599	OFFICE OF GENERAL SERVICES	06/01/90-06/30/90	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
06-27	0177890601	1199 HOUSING CORP	06/01/90-06/30/90	RENT: 2110 FIRST AVE NEW YORK, NY	750.00
06-27	0178820015	NEW YORK TELEPHONE	06/13/90-07/12/90	TELEPHONE SERVICE	133.32
06-28	0178860013	AT&T INFORMATION SYSTEMS	05/14/90-06/13/90	LEASE AND RENTALS	52.80
06-28	0178860003	BELL ATLANTIC MOBILE SYSTEMS	05/04/90-06/03/90	MOBILE TELEPHONE SERVICE	79.52
06-28	0178860001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	DISTRICT OFFICE FTS SERVICE	426.91
06-28	0178860008	CHARLES RANGEL	06/03/90-06/18/90	TOLLS	27.50
06-28	0178860004	Do	06/04/90-06/18/90	TOLLS AND GAS FOR LEASED VEHICLE	31.00
06-28	0178860009	Do	06/09/90-06/09/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
06-28	0178860010	Do	06/10/90-06/10/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY TIMES, NY NEWSDAY)	3.50
06-28	0178860007	Do	06/10/90-06/13/90	GAS REIMBURSEMENT FOR LEASED VEHICLE	25.00
06-28	0178860011	Do	06/11/90-06/11/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	1.40
06-28	0178860005	Do	06/17/90-06/17/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY TIMES, NY NEWSDAY)	3.50
06-28	0178860006	Do	06/18/90-06/18/90	NEWSPAPER REIMBURSEMENT(NY DAILY NEWS, NY POST , NY TIMES, NY NEWSDAY)	1.40
06-28	0178860014	Do	06/20/90-06/22/90	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS, NY POST, NY TIMES, NY NEWSDAY)	4.20
06-28	0178860015	Do	06/22/90-06/22/90	GAS FOR LEASED VEHICLE	15.00
06-28	0178860012	SERVICE AMERICA CORP	06/15/90-06/15/90	FOOD AND BEVERAGE FOR CONSTITUENT LUNCH	31.20
06-28	0178860002	SOUTHWEST DISTRIBUTION	07/01/90-09/30/90	NEWSPAPER SUBSCRIPTIONS	403.70
06-30	0179930746	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.06
06-30	0179930747	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		210.26
06-30	0179940221	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		108.00

06-30	0180900448	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,939.15
06-30	0180950377	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		642.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	102,031.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,632.43
TOTAL	**147,774.28**

OFFICE OF THE HON. ARTHUR RAVENEL JR

SALARIES

BEASLEY, APRIL P	04/01/90-06/30/90	STAFF ASSISTANT-CHARLESTON
BIGGERS, A ELIZABETH	06/16/90-06/30/90	LBJ CONGRESSIONAL INTERN
BOWERS, MARY ELEANOR W	04/01/90-06/30/90	PART-TIME EMPLOYEE
CHAMBERLIN, WILLIAM D, JR	04/01/90-06/30/90	SPECIAL ASSISTANT ENVIRONMENTAL
CHELLIS, SHARON H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
DACOSTA, DELORES PORCHER	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
FORT, JOAN M	04/01/90-06/30/90	PERSONAL SECRETARY
GREEN, MARY REEVES	04/01/90-06/30/90	RECEPTIONIST-DC OFFICE
JOHNSON, TANYA G	04/01/90-06/30/90	STAFF ASSISTANT-CHARLESTON
LEBLANC, REGINA DROZE	04/01/90-06/30/90	STAFF ASSISTANT
LUCAS, ANN HOLDEN	04/01/90-06/30/90	PART-TIME EMPLOYEE
MOORE, JEANNE M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
MOORE, LOUIS S	05/18/90-06/15/90	LBJ CONGRESSIONAL INTERN
MORILLO, DONALD O	04/01/90-06/30/90	STAFF ASST-DISTRICT OFFICE
PAGE, REBECCA LEE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR-DC OFFICE
RIZER, DAISY F	04/01/90-06/30/90	PART-TIME EMPLOYEE
ROBERTSON, ROBIN MARGARET	04/01/90-06/30/90	STAFF ASSISTANT
ROGERS, JASON KYLE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
RONES, PATRICIA JODY	04/01/90-06/30/90	STAFF ASSISTANT
RYAN, ROBERT M	04/01/90-06/30/90	STAFF ASSISTANT-CHARLESTON
WORTHINGTON, KATHERINE	04/01/90-06/30/90	OFFICE ADMINISTRATOR

EXPENSES

04-04	0092200006	APRIL P BEASLEY	03/19/90-03/22/90	AIRFARE TO DC TO WORK IN DC OFFICE CHARLESTON-DC-CHARLESTON	238.00
04-04	0092200008	Do	03/20/90	CAB FARE WHILE IN DC	12.95
04-04	0092200009	Do	03/20/90-03/21/90	MEALS IN DC	21.41
04-04	0092200007	Do	03/20/90-03/22/90	HOTEL STAY IN WASHINGTON	288.48
04-04	0092200013	FEDERAL EXPRESS CORP	02/28/90-03/07/90	SHIPMENT OF PACKAGES	28.00
04-04	0092200002	REGINA LYNNE LEBLANC	03/19/90-03/20/90	HOTEL STAY IN DC	105.15
04-04	0092200001	Do	03/19/90-03/22/90	AIRFARE TO DC TO WOR IN DC OFFICE CHARLESTON-DC-CHARLESTON	238.00
04-04	0092200030	Do	03/20/90-03/21/90	MEALS IN DC	19.55
04-04	0092200034	Do	03/22/90	CAB FARE FROM DC TO NATIONAL AIRPORT	12.85
04-04	0092200005	MESSAGEMINDERS	04/01/90-04/30/90	PHONE SERVICE	52.50
04-04	0092200040	DONALD O MORILLO	03/06/90 03/14/90	DISTRICT TRAVEL 385 X .255	98.18
04-04	0092200012	THE SAVANNAH NEWS-PRESS	04/12/90-04/12/91	SUBSCRIPTION RENEWAL	96.00
04-04	0092200010	THE SUMMERVILLE JOURNAL SCENE	03/31/90-03/31/91	SUBSCRIPTION RENEWAL	19.00
04-04	0092610001	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	PHONE EQUIPMENT RENT	132.93
04-04	0092610005	FEDERAL EXPRESS CORP	02/09/90-02/14/90	SHIPMENT OF PACKAGES	37.75
04-04	0092610002	Do	02/20/90-02/26/90	SHIPMENT OF PACKAGES	28.00
04-04	0092610003	HUGULEY'S	02/21/90-02/21/90	SUPPLIES FOR CHARLESTON OFFICE	25.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0093530020	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE PAYMENT FOR FTS	98.41
04-09	0093530021	MCI TELECOMMUNICATIONS	03/11/90	TELEPHONE PAYMENT - WALTERBORO OFFICE	8.73
04-09	0093530017	MESSAGEMINDERS	03/01/90-03/31/90	PHONE SERVICE FOR MARCH	52.50
04-09	0093530019	S.C. PRESS ASSOCIATION	03/01/90-03/31/90	CLIPPING SERVICE	40.60
04-09	0093530031	THE BEAUFORT GAZETTE	03/16/90-03/16/91	SUBSCRIPTION	44.00
04-10	0100710011	SCE&G	03/01/90-03/29/90	UTILITY SERVICE	26.06
04-16	0101730001	CABER SYSTEMS	12/18/89	CABLE FOR CHARLESTON	347.75
04-16	0101730004	SHARON H CHELLIS	03/21/90	DISTRICT MILEAGE 72 X .255	18.36
04-16	0101730002	ROBERT M RYAN	03/07/90-03/28/90	DISTRICT MILEAGE 1310 X .255	334.05
04-16	0101730003	WALTERBORO ANSWERING SERVICE	04/01/90-04/30/90	PHONE SERVICE	40.00
04-19	0102910114	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CHARLESTON DISTRICT OFFICE	5,753.00
04-19	0109340002	UNITED TELEPHONE	04/11/90-05/10/90	LOCAL TELEPHONE SERVICE	51.84
04-19	0109340003	Do	04/11/90-05/10/90	TOLLS	41.73
04-20	0106350007	REBECCA LEE PAGE	02/28/90-04/05/90	TOOK MEMBER TO NATIONAL AIRPORT 6 TIMES $.25 1/2 MILES FOR 60 MILES	15.30
04-20	0107600001	DINERS CLUB INTERNATIONAL	02/01/90-02/06/90	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	238.00
04-20	0107600002	Do	02/07/90-02/19/90	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	238.00
04-20	0107600003	Do	02/21/90-02/26/90	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	238.00
04-20	0107600004	Do	02/28/90-03/05/90	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	238.00
04-24	0109300001	MARY BAILEY GREEN	02/13/90-04/12/90	FOUR (4) ROUND TRIPS ON THE METRO TO PASSPORT SERVICES CONGRESSIONAL LIAISON	6.80
04-24	0109300002	Do	03/04/90-04/08/90	COFFEE SUPPLIES FOR OFFICE MEETINGS WITH CONSTITUENTS	12.17
04-24	0109300003	JEANNE M MOORE	03/16/90-03/19/90	ROUND TRIP AIRFARE FROM DC TO CHARLESTON, SC FOR MEETINGS IN DISTRICT	238.00
04-24	0109300004	ARTHUR, JR. RAVENEL	03/19/90-04/03/90	TAXI FARES FROM WASHINGTON NATIONAL TO MEMBER'S OFFICE IN CANNON (FOR MEMBER)	25.00
04-25	0114890607	JAMES G THOMAS	04/01/90-04/30/90	RENT 902 BAY STREET BEAUFORT, SC	300.00
04-25	0114890605	JOE B.WILLIAMS	04/01/90-04/30/90	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
04-25	0114890606	R. G. WIGGINS	04/01/90-04/30/90	66 RAILROAD AVE ESTILL, SC	180.00
04-30	0115930130	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.82
04-30	0115930131	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		109.11
04-30	0117380019	POSTMASTER	03/20/90-03/20/90	ROLL OF 25¢ STAMPS FOR USE IN CONGRESSIONAL OFFICE	25.00
04-30	0120900128	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		4,197.19
04-30	0120950474	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(137.97)
04-30	0120950473	Do	04/01/90-04/30/90		681.98
05-03	0117600004	CAROLINA MARKING DEVICES, INC	02/08/90-02/08/90	RUBBER STAMPS FOR CHARLESTON OFFICE	48.99
05-03	0117600001	SHARON H CHELLIS	04/10/90-04/17/90	DISTRICT MILEAGE 590 X .255	150.45
05-03	0117600005	HUGULEY'S	03/28/90-03/28/90	SUPPLIES FOR CHARLESTON OFFICE	26.31
05-03	0117600002	ROBERT M RYAN	04/10/90-04/17/90	DISTRICT MILEAGE 798 X .255	203.49
05-03	0117600003	KATHERINE WORTHINGTON	04/10/90-04/10/90	DISTRICT MILEAGE 178 X .255	45.39
05-03	0120220001	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PHONE RENT	132.93
05-03	0120220014	MARY ELEANOR W. BOWERS	02/15/90-03/08/90	DISTRICT MILEAGE 36X 25.5	14.28
05-03	0120220012	Do	02/23/90-02/26/90	CLEANING CURTAINS IN OFFICE	27.30
05-03	0120220013	Do	04/04/90-04/04/90	CLEANING OFFICE	15.00
05-03	0120220007	CALI COMMUNICATIONS, INC	03/28/90-03/28/90	TOWN MEETING CARDS	1,698.00
05-03	0120220004	FEDERAL EXPRESS CORP	03/23/90	SHIPMENT OF PACKAGE	19.75
05-03	0120220011	Do	04/16/90	SHIPMENT OF PACKAGES	31.00
05-03	0120220009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PHONE REPAIR & SERVICE	329.60

05-03	0120220003	HAMPTON COUNTY GUARDIAN	05/30/90-05/30/91	SUBSCRIPTION	17.00
05-03	0120220008	MCI TELECOMMUNICATIONS	04/11/90-04/11/90	PHONE BILL FOR WATERBORO OFFICE	17.76
05-03	0120220006	Do	04/19/90-04/19/90	PHONE BILL	71.30
05-03	0120220005	S.C. PRESS ASSOCIATION	03/01/90-03/30/90	CLIPPING SERVICE	33.45
05-03	0120220002	SAVANNAH EVENING PRESS	04/22/90-04/22/91	SUBSCRIPTION	96.00
05-03	0120220015	UPS	04/03/90-04/03/90	SHIPMENT OF PACKAGE	14.25
05-03	0120220010	WALTERBORO ANSWERING SERVICE	05/01/90-05/31/90	ANSWERING SERVICE	40.00
05-03	0121550006	UNITED TELEPHONE	04/21/90-05/20/90	LOCAL TELEPHONE SERVICE	110.00
05-03	0121550007	Do	04/21/90-05/20/90	TOLLS	67.84
05-10	0129420003	GENERAL SERVICES ADMINISTRATION	01/11/90-01/12/90	DISTRICT OFFICE SITE PREPARATION FOR COMPUTER INSTALLATION IN THE L MENDEL RIVERS BLDG FOR HON RAVENEL	1,377.80
05-11	0130370011	SOUTH CAROLINA ELECTRIC & GAS	03/29/90-04/30/90	UTILITY SERVICE	27.34
05-15	0134810007	DINERS CLUB INTERNATIONAL	03/07/90-03/12/90	MEMBER'S AIRLINE FARE ROUNDTRIP FROM WASHINGTON DC TO CHARLESTON SC	238.00
05-15	0134810008	Do	03/15/90-03/19/90	MEMBER'S AIRLINE FARE ROUNDTRIP FROM WASHINGTON DC TO CHARLESTON SC	238.00
05-15	0134810009	Do	03/22/90-03/26/90	MEMBER'S AIRLINE FARE ROUNDTRIP FROM WASHINGTON DC TO CHARLESTON SC	238.00
05-15	0134810010	Do	03/30/90-03/30/90	MEMBER'S AIRFARE FROM WASHINGTON DC TO CHARLESTON SC	106.00
05-15	0134810011	Do	04/03/90-04/03/90	MEMBER'S AIRFARE FROM CHARLESTON SC TO WASHINGTON DC	119.00
05-21	0141530005	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PHONE EQUIPMENT RENT	265.86
05-21	0141530010	SHARON H CHELLIS	04/30/90-05/03/90	TAXI FARE WHILE WORKING IN WASHINGTON	33.75
05-21	0141530009	DINERS CLUB INTERNATIONAL	04/30/90-05/03/90	STAY IN HOTEL WHILE WORKING IN WASHINGTON OFFICE	385.19
05-21	0141530008	Do	05/03/90-05/03/90	AIR FARE FROM WASHINGTON TO CHARLESTON FOR STAFFER SHARON CHELLIS	119.00
05-21	0141530003	FEDERAL EXPRESS CORP.	04/06/90	SHIPMENT OF PACKAGES	20.50
05-21	0141530007	Do	04/27/90	SHIPMENT OF PACKAGE	41.00
05-21	0141530004	GTE SOUTH	04/26/90-05/25/90	PHONE BILL - WALTERBORO	72.60
05-21	0141530002	MESSAGEMINDERS	05/01/90-05/31/90	ANSWERING SERVICE	52.50
05-21	0141530006	S C PRESS ASSOCIATION	04/01/90-04/30/90	CLIPPING SERVICE	33.60
05-21	0141530001	THE BERKELEY INDEPENDENT	05/02/90-05/02/91	SUBSCRIPTION	10.00
05-21	0141560007	UNITED TELEPHONE	05/11/90-06/10/90	LOCAL TELEPHONE SERVICE	56.80
05-21	0141560008	Do	05/11/90-06/10/90	TOLLS	87.66
05-23	0142300001	REBECCA LEE PAGE	04/14/90-05/11/90	3 ROUND TRIPS BETWEEN NATIONAL AIRPORT & CANNON HOB FOR MEMBER 30 MI AT .25/MI	7.50
05-23	0142300002	Do	05/17/90	TOOK MEMBER FROM CANNON HOB TO DULLES AIRPORT 70 MI AT .25/MI	17.50
05-29	0145890607	JAMES G THOMAS	05/01/90-05/30/90	RENT 902 BAY STREET BEAUFORT, SC	300.00
05-29	0145890605	JOE B.WILLIAMS	05/01/90-05/30/90	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
05-29	0145890606	R G. WIGGINS	05/01/90-05/30/90	66 RAILROAD AVE ESTILL, SC	180.00
05-30	0145300096	MARY ELEANOR W. BOWERS	05/10/90-05/10/90	FOR POST OFFICE BOX RENT	17.00
05-30	0145300007	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-01/02/91	1990 DUES	100.00
05-30	0145300005	FEDERAL EXPRESS CORP	05/07/90	SHIPMENT OF PACKAGE	10.50
05-30	0145300028	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PHONE SERVICE	234.21
05-31	0145930130	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.15
05-31	0145930131	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		62.86
05-31	0151550010	GTE SOUTH	05/25/90-06/25/90	LOCAL TELEPHONE SERVICE	50.28
05-31	0151550011	UNITED TELEPHONE	05/21/90-06/20/90	LOCAL TELEPHONE SERVICE	135.01
05-31	0151550012	Do	05/21/90-06/20/90	LONG DISTANCE SERVICE	39.74
05-31	0151900131	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,055.90
05-31	0151950456	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		183.98
05-31	0152220008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		16.25
06-06	0155210004	MARY BAILEY GREEN	04/28/90-05/26/90	COFFEE SUPPLIES FOR OFFICE MEE TINGS WITH CONSTITUENTS	15.29
06-06	0155210002	JEANNE M MOORE	05/03/90-05/30/90	TWO ROUNDTRIPS TO NATIONAL AIRPORT TO TAKE MEMBER @ 25.5¢ PER MILE FOR 20 MILES	5.10
06-06	0155210003	ARTHUR, JR RAVENEL	04/18/90-05/21/90	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE IN CHOB (FOR MEMBER) 5 TRIPS @ $9	45.00
06-07	0156300004	FEDERAL EXPRESS CORP	05/10/90	SHIPMENT OF PACKAGE	20.50
06-07	0156300003	MESSAGEMINDERS	06/01/90-06/30/90	ANSWERING SERVICE	52.50
06-07	0156300002	MUNICIPAL ASSOCIATION OF SC	05/25/90	MUNICIPAL DIRECTORY	15.00
06-07	0156300001	WALTERBORO ANSWERING SERVICE	06/01/90-06/30/90	ANSWERING SERVICE FOR JUNE	40.00
06-11	0162330005	SOUTH CAROLINA ELECTRIC & GAS	04/30/90-05/31/90	UTILITY SERVICE	28.38
06-18	0164800001	REBECCA LEE PAGE	06/10/90	ONE-WAY PLANE TICKET FROM CHARLESTON SC TO WASHINGTON NATIONAL	119.00
06-20	0165340001	DINERS CLUB INTERNATIONAL	04/04/90-04/18/90	MEMBERS ROUND TRIP AIRFARE FROM WASH, DC TO CHARLESTON, SC TO WASH, DC	238.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.					
06-20	0165340002	Do	04/19/90-04/23/90	MEMBERS ROUND TRIP AIRFARE FROM WASH, DC TO CHARLESTON, SC TO WASH, DC	238.00
06-20	0165340003	Do	04/26/90-04/30/90	MEMBERS ROUND TRIP AIRFARE FROM WASH, DC TO CHARLESTON, SC TO WASH, DC	238.00
06-20	0165340004	Do	04/30/90-04/30/90	SHARON CHELLIS, ADMIN ASST AIRFARE FROM DISTRICT CHARLESTON, SC TO WASHINGTON, DC	119.00
06-20	0171540013	UNITED TELEPHONE	06/11/90-07/10/90	LOCAL TELEPHONE SERVICE	51.35
06-20	0171540014	Do	06/11/90-07/10/90	AT&T	42.01
06-27	0177890609	JAMES G THOMAS	06/01/90-06/30/90	RENT 902 BAY STREET BEAUFORT, SC	300.00
06-27	0177890607	JOE B WILLIAMS	06/01/90-06/30/90	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
06-27	0177890608	R. G. WIGGINS	06/01/90-06/30/90	66 RAILROAD AVE ESTILL, SC	180.00
06-30	0179930130	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.64
06-30	0179930131	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		139.13
06-30	0180900126	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,107.60
06-30	0180950455	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		725.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,591.00
				MEMBERS CLERK HIRE	106,741.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,906.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-07	0177980004	MUNICIPAL ASSOCIATION OF SC	05/25/90	MUNICIPAL DIRECTORY	(15.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.00)
				TOTAL	**139,223.95**
OFFICE OF THE HON. RICHARD RAY					
SALARIES					
		BALKCOM, AUDREY D	04/01/90-06/30/90	EXECUTIVE ASSISTANT	4,500.00
		CRAWFORD, SYLVIA B	04/01/90-06/30/90	STAFF ASSISTANT	3,862.50
		CULPEPPER, R LEE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,041.67
		FLEMING, BARRY A	04/01/90-06/30/90	COMPUTER MANAGER	4,374.99
		FRENKEL, KELLEY J	06/18/90-06/30/90	STAFF ASSISTANT	541.67
		GAINES, SALLY ANN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		GARRETT, ROSLA W	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
		GILLESPIE, SHIRLEY D	04/01/90-06/30/90	OFFICE MANAGER	3,947.19
		GRAHAM, SHIRLEY M	04/01/90-06/30/90	STAFF ASSISTANT	4,017.00

		HENDRICKS, JAMES B	04/01/90-06/30/90	PRESS SECRETARY/ENVIR COUNSEL	8,750.01
		HOWARD, MARY MCCARSON	04/01/90-06/30/90	STAFF ASSISTANT	4,125.00
		JONES, THEODORE D, JR	04/01/90-06/30/90	STAFF ASSISTANT	4,377.51
		MEDLEY, LESLEY D	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,014.28
		MEEKS, JUNE N	04/01/90-06/30/90	OFFICE MANAGER	5,150.01
		POOLE, HELEN T	04/01/90-06/30/90	ASSISTANT OFFICE MANAGER	5,021.25
		RAILEY, HILDA B	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,407.50
		RAWSON, SHERARD ANNE	04/01/90-06/13/90	TEMPORARY EMPLOYEE	3,041.67
		REDDING, LAURA FALLIN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,958.34
		ROBIE, HILARY K	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	3,875.01
		SHAW, ROBIN LEE	04/01/90-05/25/90	PART-TIME EMPLOYEE	1,033.61
		SKINNER, CHRISTINA M	06/21/90-06/30/90	PART-TIME EMPLOYEE	130.00
		WHITE, ARTHUR A, JR	04/01/90-06/30/90	DISTRICT AFFAIRS DIRECTOR	7,074.99

EXPENSES

04-04	0088510008	RICHARD RAY	03/23/90-03/26/90	ROUND TRIP AIRFARE DC/ATL/DC FOR TRAVEL TO DISTRICT	258.00
04-04	0088510017	Do	03/23/90-03/26/90	MILEAGE TRAVELED IN DISTRICT 416 MILES @ 25.5¢ PER MILE	106.08
04-09	0095620012	CITY OF LAGRANGE	01/01/90-01/31/90	CURRENT CHARGES FOR LAGRANGE DISTRICT OFFICE PHONE SERVICE FOR JANUARY 1990	95.66
04-09	0095620013	Do	01/01/90-01/31/90	CURRENT LONG DISTANCE FOR LAGRANGE DISTRICT OFFICE PHONE	47.57
04-09	0095620016	SYLVIA B CRAWFORD	02/06/90-03/25/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY 433 MILES @ .20 PER MILE	86.60
04-09	0095620017	ROSLA W GARRETT	02/07/90-03/03/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY 193 MILES @ .20 PER MILE	38.60
04-09	0095620014	RICHARD RAY	03/29/90-04/03/90	ROUNDTRIP AIRFARE FOR CONGRESSMA RAY FOR TRAVEL TO THE DISTRICT DC/ATL/DC	258.00
04-09	0095620015	Do	03/29/90-04/03/90	MILEAGE TRAVELED IN DISTRICT BY CONGRESSMAN RAY 462 MILES @ 25 1/2¢ PER MILE	117.81
04-09	0095620019	SOUTHERN BELL	02/01/90-02/16/90	CURRENT PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE PRIOR TO DISCONNECTION OF TOLL-FREE LINE	73.64
04-09	0095620020	Do	02/01/90-02/16/90	CURRENT CHARGES FOR OTHER COPANIES ON CURRENT BILL FOR TOLL-FREE LINE IN COLUMBUS	40.16
04-09	0095620021	Do	02/10/90-03/09/90	CURRENT PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE	266.38
04-09	0095620022	Do	02/11/90-03/10/90	CURRENT PHONE CHARGES FOR WARNER ROBINS DISTRICT OFFICE	186.52
04-09	0095620023	Do	02/11/90-03/10/90	CURRENT CHARGES FROM OTHER COMPANIES ON PHONE CHARGES FOR WARNER ROBINS DISTRICT OFFICE	11.33
04-09	0095620011	THE VALLEY TIMES-NEWS	04/11/90-04/11/91	YEARLY SUBSCRIPTION CHARGES FOR NEWSPAPER FOR LAGRANGE DISTRICT OFFICE	60.00
04-09	0095620018	ARTHUR A. WHITE	01/11/90-03/21/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY 2177 MILES @ .20 PER MILE	435.40
04-16	0101670016	AMERICUS TIMES-RECORDER	04/14/90-04/14/91	YEARLY SUBSCRIPTION TO NEWSPAPER FOR COLUMBUS DISTRICT OFFICE	76.44
04-16	0101670015	HILDA B RAILEY	02/05/90-03/20/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY BY STAFF MEMBER IN DISTRICT 225 MILES @ .20 PER MILE.	45.00
04-23	0101340002	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	CURRENT MONTHLY CHARGES FOR PHONE RENTAL EQUIPMENT IN WARNER ROBINS DISTRICT OFFICE	120.42
04-23	0101340001	DAVID R RAMAGE	03/23/90-03/23/90	OFFICIAL BUSINESS CARDS FOR DISTRICT OFFICE STAFF	45.00
04-23	0101340003	SOUTHERN BELL	02/16/90-03/31/90	CURRENT CHARGES FOR TOLL-FREE PHONE LINE IN WARNER ROBINS DISTRICT OFFICE	283.46
04-23	0101340004	Do	02/16/90-03/31/90	OTHER COMPANIES CHARGES FOR WARNER ROBINS DISTRICT OFFICE TOLL-FREE LINE	83.50
04-23	0107830020	LAURA F REDDING	04/10/90	CAB FARE FOR STAFF MEMBER TO TRAVEL FROM AIRPORT TO CANNON HOB	10.00
04-23	0108220006	SYLVIA B CRAWFORD	04/04/90-04/09/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY 236 MILES @ 20¢ PER MILE	47.20
04-23	0108220008	LAURA F REDDING	04/09/90	CAB FARE FOR STAFF MEMBER TO TRAVEL TO AIRPORT FOR TRIP TO DISTRICT	8.20
04-23	0108220007	Do	04/09/90-04/10/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER TO TRAVEL TO DISTRICT DC/ATL/DC	258.00
04-23	0108220003	SOUTHERN BELL	04/01/90-04/30/90	CURRENT CHARGES FOR TOLL FREE LINE IN WARNER ROBINS DISTRICT OFFICE	95.22
04-23	0108220004	Do	04/01/90-04/30/90	OTHER COMPANIES CHARGES FOR TOLL FREE PHONE LINE IN WARNER ROBIN DISTRICT OFFICE	117.38
04-24	0110740001	THEODORE D JONES	03/08/90-03/15/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY 241 MILES @ .20 PER MILE	48.20
04-25	0110440002	AT&T	03/10/90-04/09/90	CURRENT CHARGES FOR LEASE AND RENTAL ON PHONE EQUIPMENT IN COLUMBUS DISTRICT OFFICE	209.89
04-25	0110440003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CURRENT PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE	27.53
04-25	0110440004	RICHARD RAY	04/05/90-04/17/90	FOR MEMBER ROUNDTRIP AIRFARE DC/ATL/DC FOR TRAVEL TO DISTRICT	258.00
04-25	0110440005	Do	04/05/90-04/17/90	MILEAGE TRAVELED IN DISTRICT BY CONGRESSMAN RAY 1229 MILES @ 25 5 PER MILE	313.39
04-25	0110440001	TAYLOR COUNTY NEWS	04/01/90-04/01/91	ANNUAL NEWSPAPER SUBSCRIPTION FOR COLUMBUS DISTRICT OFFICE	15.90
04-25	0114890602	CITY OF LAGRANGE	04/01/90-04/30/90	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
04-25	0114890601	STONEWALL JACKSON INVESTMENT CO.	04/01/90-04/30/90	RENT 301 15TH ST COLUMBUS,GA	1,100.00
04-30	0115930248	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.65
04-30	0115930249	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		101.45
04-30	0117940070	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		317.00
04-30	0120900191	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,214.96
04-30	0120950191	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(4,729.41)
05-03	0120220016	RICHARD RAY	04/18/90-04/24/90	TRAVEL IN DISRICT BY CONGRESSMAN RAY 428 MILES @ 25.5 PER MILE	109.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0121640008	SHIRLEY D GILLESPIE	01/04/90-03/26/90	TRAVEL IN DISTRICT ON BEHALF OF CONG RAY 559 MILES @ .20¢ PER MILE	111.80
05-07	0121640028	Do	02/12/90-03/30/90	321 MILES @ 20¢ PER MILE TRAVEL IN DISTRICT WITH CONGRESSMAN RAY TO MEET WITH CONSTITUENTS	64.20
05-07	0121640009	SHIRLEY M GRAHAM	03/01/90-03/27/90	TRAVEL IN DISTRICT TO ATTEND MEETINGS ON BEHALF OF CONGRESSMAN RAY 372 MILES @ .20¢ PER MILE	74.40
05-07	0121640010	Do	03/25/90-03/25/90	TRAVEL IN DISTRICT WITH CONGRESSMAN RAY 47 MILES @ .20¢ PER MILE	9.40
05-09	0124420004	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	CURRENT RENTALS ON PHONE EQUIPMENT FOR WARNER ROBINS DISTRICT OFFICE	120.42
05-09	0124420005	LAURA F REDDING	04/23/90-04/24/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER TO TRAVEL TO DISTRICT WDC-ATLANTA-WDC	258.00
05-09	0124420003	SOUTHERN BELL	03/10/90-04/09/90	CURRENT CHARGES FOR PHONE SERVICE IN COLUMBUS DISTRICT OFFICE	313.27
05-09	0124420001	Do	03/11/90-04/10/90	CURRENT PHONE CHARGES FOR WARNER ROBINS DISTRICT OFFICE	178.80
05-09	0124420002	Do	03/11/90-04/10/90	OTHER COMPANIES CHARGES ON CURRENT BILL FOR WARNER ROBBINS DISTRICT OFFICE	7.45
05-09	0128620009	R. LEE CULPEPPER	04/23/90-04/24/90	LEE CULPEPPER ROUNDTRIP AIRFARE DC/ATL/DC FOR TRAVEL TO DISTRICT ON BEHALF OF CONGRESSMAN RAY.	278.00
05-09	0128620010	Do	04/23/90-04/24/90	HOTEL CHARGES FOR STAFF MEMBER FOR NIGHTS'S STAY IN DISTRICT	48.60
05-09	0128620011	RICHARD RAY	04/26/90-04/30/90	ROUNDTRIP AIRFARE DC/ATL/DC FOR TRAVEL TO DISTRICT	258.00
05-09	0128620012	Do	04/26/90-04/30/90	MILEAGE TRAVELED IN DISTRICT BY CONGRESSMAN RAY 467 MILES @ 25.5¢ PER MILE	119.08
05-09	0128620008	THE WALL STREET JOURNAL	06/23/90-12/23/90	SIX MONTH SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	65.00
05-15	0134810015	CITY OF LAGRANGE	02/01/90-02/28/90	CHARGES FOR PHONE SERVICE FOR LAGRANGE DISTRICT OFFICE FOR FEBRUARY 1990	147.43
05-15	0134810016	COFFEE-MAN, INC	04/30/90-04/30/90	COFFEE FOR CONSTITUENTS FOR DC OFFICE	26.00
05-15	0134810012	COLUMBUS LEDGER/ENQUIRER	05/13/90-05/12/91	YEARLY SUBSCRIPTION FOR DISTRICT NEWSPAPER	145.60
05-15	0134810014	COX NEWSPAPERS	01/01/90-01/01/91	SUBSCRIPTION FEE FOR ATLANTA NEWSPAPERS FOR DC OFFICE	166.66
05-15	0134810013	THEODORE D JONES	03/14/90-03/14/90	TRAVEL TO MEETING ON BEHALF OF CONGRESSMAN RAY 66 MILES @ .20¢ PER MILE	13.20
05-15	0134810017	RICHARD RAY	05/03/90-05/07/90	ROUNDTRIP AIRFARE DC/ATL/DC FOR TRAVEL TO DISTRICT FOR MEMBER	258.00
05-15	0134810018	Do	05/03/90-05/07/90	MILEAGE TRAVELED IN DISTRICT BY CONGRESSMAN RAY 472 MILES @ 25.5¢ PER MILE	120.36
05-16	0134440029	POSTMASTER	04/26/90-04/26/90	EXPRESS MAIL CHARGES FOR TIME SENSITIVE MATERIAL FOR CONSTITUENT	8.75
05-21	0137670006	DAVID R RAMAGE	05/08/90	500 CALLING CARDS FOR CONGRESSMAN RAY FOR OFFICE USE	35.00
05-23	0142300007	Do	12/13/89-12/13/89	700 MEMOS AGRICULTURE	14.60
05-23	0142300008	Do	12/13/89-12/13/89	725 COPIES OF A 4 PAGE AGRICULTURE MEMO	134.75
05-23	0142300003	SHIRLEY M GRAHAM	04/02/90-04/24/90	MILEAGE TRAVELED TO ATTEND MEETING WITH CONGRESSMAN RAY 108 MILES @ 20¢ PER MILE	21.60
05-23	0142300004	Do	04/03/90-04/24/90	MILEAGE TRAVELED TO ATTEND MEETING ON BEHALF OF CONG. RAY 152 MILES @20¢ PER MILE	30.40
05-23	0142300005	SOUTHERN BELL	05/01/90-05/31/90	CURRENT PHONE CHARGES FOR TOLL FREEE LINE IN WARNER ROBINS DISTRICT OFFICE	98.42
05-23	0142300006	Do	05/01/90-05/31/90	OTHER COMPANIES CHARGES FOR TOLL FREE LINE IN WARNER ROBINS DISTRICT OFFICE	106.36
05-29	0145890602	CITY OF LAGRANGE	05/01/90-05/30/90	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
05-29	0145890601	STONEWALL JACKSON INVESTMENT CO.	05/01/90-05/30/90	RENT 301 15TH ST COLUMBUS,GA	1,100.00
05-30	0145300004	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	MONTHLY LEASE & RENTALS FOR PHONE EQUIPMENT IN COLUMBUS DISTRICT OFFICE	209.89
05-30	0145300003	SOUTHERN BELL	04/10/90-05/09/90	CURRENT CHARGES FOR PHONE LINE IN COLUMBUS DISTRICT OFFICE	277.74
05-30	0145300001	Do	04/11/90-05/10/90	CURRENT CHARGES FOR PHONE LINE IN WARNER ROBINS DISTRICT OFFICE	181.69
05-30	0145300002	Do	04/11/90-05/10/90	CURRENT CHARGES FOR OTHER COMPANIES FOR PHONE LINE IN WARNER ROBINS DISTRICT OFFICE	8.35
05-30	0149520005	SHIRLEY M GRAHAM	04/30/90-05/05/90	ROUND TRIP AIR FARE FOR DISTRICT STAFF MEMBER'S TRAVEL TO DC OFFICE - ATL/DC/ATL	258.00
05-30	0149520006	Do	04/30/90-05/05/90	TRANSPORTATION TO ATLANTA AIRPORT FOR TRIP TO DC OFFICE	22.00
05-30	0149520007	Do	04/30/90-05/05/90	HOTEL COST FOR DISTRICT STAFF MEMBER'S STAY IN DC (SHIRLEY GRAHAM)	186.00
05-30	0149520008	Do	04/30/90-05/05/90	180 MILES @ 20¢ PER MILE - TO ATLANTA FM WARNER ROBONS & RTN TO WARNER ROBINS FM ATL A/P FOR DC TRIP.	36.00
05-30	0149520001	Do	05/02/90-05/05/90	ACCOMMODATIONS FOR DIST STAFF MBR'S TVL TO AIR FORCE ACADEMY FOR TRIP TO LEARN ABOUT ACADEMY APPTS/OFC.	106.26
05-30	0149520002	Do	05/02/90-05/05/90	MEALS FOR STAFF MEMBER FOR TRIP TO AIR FORCE ACADEMY	39.00
05-30	0149520009	RICHARD RAY	05/18/90-05/21/90	ROUND TRIP AIR FARE DC/ATL/DC FOR TRAVEL TO DISTRICT BY MEMBER	258.00

05-30	0149520010	Do	05/18/90-05/21/90	MILEAGE TRAVELED IN DISTRICT - 572 MILES @ 25.5¢ PER MILE BY MEMBER	145.86
05-30	0149520003	ARTHUR A. WHITE	04/02/90-05/07/90	TRAVEL IN DISTRICT TO ATTEND MEETING WITH CONGRESSMAN RAY - 728 MILES @ 20¢ PER MILE	145.60
05-30	0149520004	Do	04/05/90-05/10/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY - 1031 MILES @ 20¢ PER MILE	206.20
05-31	0145930248	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.23
05-31	0145930249	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		61.69
05-31	0150520019	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	MONTHLY LEASE AND RENTAL FOR PHONE EQUIPMENT FOR WARNER ROBINS DISTRICT OFFICE	120.42
05-31	0151900193	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,705.42
05-31	0151940067	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		298.50
05-31	0151950181	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		138.06
06-06	0152510005	ARTHUR A. WHITE	03/23/90-03/29/90	MILEAGE TRAVELED IN DISTRICT ON BEHALF OF CONGRESSMAN RAY - 617 MILES @ 20¢ PER MILE	123.40
06-07	0157300001	SYLVIA B CRAWFORD	04/18/90-05/18/90	TRAVEL IN DISTRICT ON BEHALF OF CONGRESSMAN RAY 354 MILES @ .20¢ PER MILE	70.80
06-07	0157300002	Do	05/28/90-05/28/90	TRAVEL IN DISTRICT WITH CONGRESSMAN RAY 62 MILES @ .20¢ PER MILE	12.40
06-07	0157300003	BARRY A FLEMING	05/23/90-05/23/90	CAB FARE TO GOVERNMENT BLDG FOR STAFF MEMBER TO ATTEND MEETING ON BEHALF OF CONGRESSMAN RAY	9.20
06-13	0163500003	COFFEE-MAN, INC	06/04/90	COFFEE FOR CONSTITUENTS AND STAFF	26.00
06-13	0163500001	RICHARD RAY.	05/25/90-06/05/90	ROUND TRIP AIR FARE DC/ATL/DC FOR TRAVEL TO DISTRICT	258.00
06-13	0163500002	Do	05/25/90-06/05/90	MILEAGE TRAVELED IN DISTRICT BY CONGRESSMAN RAY - 862 MILES @ 25.5¢ PER MILE	219.81
06-21	0169210001	Do	06/07/90-06/07/90	ONE WAY AIRFARE FROM DC/ATL FORTRAVEL TO DISTRICT FOR MEMBER	129.00
06-21	0169210002	Do	06/07/90-06/11/90	MILEAGE TRAVELLED IN DISTRICT BY CONGRESSMAN 432 MILES @ 25.5¢ PER MILE	110.16
06-26	0173520028	ROSLA W GARRETT	04/12/90-05/15/90	MILEAGE TRAVELED IN DISTRICT ON BEHALF OF CONGRESSMAN RAY - 414 MILES @ 20¢ PER MILE	82.80
06-26	0173520027	Do	06/01/90-06/01/90	MILEAGE TRAVELED IN DISTRICT WITH CONGRESSMAN RAY - 218 MILES @ 20¢ PER MILE	43.60
06-26	0173520018	Do	06/12/90-06/12/90	TRAVEL TO MEETING ON BEHALF OF CONGRESSMAN RAY - 184 MILES @ 20¢ PER MILE	36.80
06-26	0173520019	SHIRLEY M GRAHAM	05/08/90-05/31/90	TRAVEL IN DISTRICT TO ATTEND MEETINGS ON BEHALF OF CONGRESSMAN RAY - 302 MILES @ 20¢ PER MILE	60.40
06-26	0173520026	HARRIS COUNTY JOURNAL	06/01/90-06/01/91	SUBSCRIPTION COST FOR NEWSPAPER FOR COLUMBUS DISTRICT OFFICE	21.00
06-26	0173520023	JAMES B HENDRICKS	04/18/90-04/20/90	HOTEL FEE FOR STAFF MEMBER FOR STAY IN DISTRICT	53.90
06-26	0173520031	Do	04/18/90-04/21/90	RENTAL CAR FEE FOR STAFF MEMBER TO TRAVEL IN DISTRICT	90.48
06-26	0173520020	Do	04/18/90-04/24/90	ROUND TRIP AIR FARE FOR STAFF MEMBER TO TRAVEL TO DISTRICT - DC/ATL/DC	258.00
06-26	0173520022	Do	04/18/90-04/24/90	GAS FOR RENTAL CAR FOR STAFF MEMBER TO TRAVEL IN DISTRICT	14.58
06-26	0173520029	LAURA F REDDING	06/08/90-06/15/90	CHARGES FOR GAS FOR RENTAL CAR FOR STAFF MEMBER'S TRAVEL IN DISTRICT	22.50
06-26	0173520024	SOUTHERN BELL	06/01/90-06/30/90	CURRENT CHARGES FOR TOLL FREE PHONE LINE IN WARNER ROBINS DISTRICT OFFICE	108.04
06-26	0173520025	Do	06/01/90-06/30/90	CHARGES FROM OTHER COMPANIES ON CURRENT PHONE BILL FOR WARNER ROBINS DIST OFFICE FOR TOLL-FREE LINE.	106.36
06-27	0176200001	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	LEASE AND RENTAL CHARGES ON PHONE EQUIPMENT FOR COLUMBUS DISTRICT OFFICE	188.91
06-27	0176200002	Do	05/12/90-06/11/90	LEASE AND RENTAL CHARGES ON PHONE EQUIPMENT FOR WARNER ROBBINS DISTRICT OFFICE	100.36
06-27	0176200003	LAURA F REDDING	06/08/90-06/15/90	AIRFARE FOR TRAVEL TO DISTRICT DC/ATL/ALBANY	227.00
06-27	0176200005	Do	06/08/90-06/15/90	FEE FOR STAFF MEMBER'S RENTAL CAR FOR TRAVEL IN DISTRICT	143.10
06-27	0176200004	Do	06/13/90-06/15/90	HOTEL FEE FOR STAFF MEMBER'S STAY WHILE TRAVELLING IN DISTRICT ON BEHALF OF CONGRESSMAN RAY	97.20
06-27	0177890604	CITY OF LAGRANGE	06/01/90-06/30/90	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
06-27	0177890603	STONEWALL JACKSON INVESTMENT CO.	06/01/90-06/30/90	RENT 301 15TH ST COLUMBUS,GA	1,100.00
06-29	0178220002	SOUTHERN BELL	05/10/90-06/09/90	CURRENT PHONE CHARGES FOR COLUMBUS DISTRICT OFFICE	292.22
06-29	0178220003	Do	05/11/90-06/10/90	CURRENT PHONE CHARGES FOR PHONE LINE IN WARNER ROBINS DISTRICT OFFICE	194.96
06-30	0179930248	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.24
06-30	0179930249	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		59.87
06-30	0179940067	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		458.25
06-30	0180900186	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,709.03
06-30	0180950188	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		388.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,869.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,628.15
TOTAL	**120,497.34**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDRESEN, JACK	04/01/90-06/30/90	STAFF ASSISTANT	1,427.64
		BENEDICT, MARK B	04/01/90-06/30/90		3,750.00
		BRIGGS, PAUL	04/01/90-06/30/90		5,749.99
		COPELAND, ELEANOR H	04/01/90-06/30/90	STAFF ASSISTANT	6,734.01
		ECREMENT, ELSIE A	06/01/90-06/30/90	D.C. INTERN	500.00
		FLAMM, ELLEN K	06/01/90-06/30/90	STAFF ASSISTANT	1,416.67
		GORMAN, ROBERT C	04/01/90-06/30/90	STAFF ASSISTANT	6,700.01
		GRIFFIN, JEANNETTE M	04/01/90-06/30/90	EXECUTIVE SECRETARY-DISTRICT OFFICE	10,166.66
		HART, DIANA KATHRYN	04/01/90-06/30/90	RECEPTIONIST	5,458.34
		HASTINGS, JOEL S	05/15/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,702.00
		HINES, HOLLY L	04/01/90-06/30/90	CLERK	6,200.00
		JONES, CONNIE ANN	05/01/90-05/31/90	PART-TIME EMPLOYEE	100.00
		KUTLER, EDWARD	04/01/90-06/30/90	STAFF ASSISTANT	825.00
		LAWSON, JULIANNE M	04/01/90-06/30/90	STAFF ASSISTANT	5,666.67
		MCPEEK, BRIAN C	06/01/90-06/30/90	D.C. INTERN	500.00
		MURPHY, GRACE ANN	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	8,375.01
		NICHOLS, ILA LOUISE	04/01/90-06/30/90	STAFF ASSIST/CASEWORKER--DIST OFF	4,625.01
		REVOLDT, DARYL L	04/01/90-06/30/90	STAFF ASSISTANT	9,083.33
		RODGERS, ROBERT E, JR	05/14/90-06/30/90	D.C. INTERN	783.33
		SNYDER, SYLVIA L	04/01/90-06/30/90	APPOINTMENT SECRETARY	8,375.01
		WILSON, ELIZABETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		YORK, CRAIG W	05/07/90-06/07/90	D.C. INTERN	516.67

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0101730006	RALPH REGULA	03/29/90	LUNCH MEETING WITH HERCULES MOTORS' REPRESENTATIVES TO DISCUSS LEGISLATION	21.75
04-16	0101730005	SOHIO DIV, BP OIL CO	02/24/90-03/11/90	GAS FOR DISTRICT AUTO	56.61
04-16	0102540005	MR. COFFEE SERVICE INC	02/21/90	COURTESY CONSTITUENT COFFEE	29.43
04-16	0102540002	RALPH REGULA	03/22/90-03/25/90	R/T TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) & RETURN - AIR - FOR MEMBER	340.00
04-16	0102540003	Do	03/30/90-04/02/90	R/T TVL FROM DC TO 16TH DIST (VIA CLEVELAND) & RETURN - AIR - FOR MEMBER	340.00
04-16	0102540004	THOMAS J LANKFORD	03/09/90	500 POCKET CARDS	42.00
04-24	0113800004	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	PHONE-CURRENT CHGRS	153.45
04-24	0113800005	FORTUNE	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION DC OFFICE	47.97
04-24	0113800006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS	1,407.14
04-24	0113800003	THE WALL STREET JOURNAL	06/17/90-06/16/91	1 YEAR SUBSCRIPTION -DC OFFICE	129.00
04-25	0110440010	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	PHONE CURRENT CHARGES	4.50
04-25	0110440008	DARYL L REVOLDT	03/01/90-03/29/90	IN DISTRICT TVL 286 MILES X 25.5	72.93
04-25	0110440009	Do	03/01/90-03/31/90	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	10.75
04-25	0110440006	SAND ROCK MINERAL WATER CO	03/19/90-03/22/90	BOTTLED WATER DISTRICT OFFICE	22.00
04-25	0110440007	UNITED TELEPHONE COMPANY	04/01/90-04/30/90	PHONE CURRENT CHARGES	1.80
04-25	0114890603	BELDEN WHIPPLE ASSOCIATES	04/01/90-04/30/90	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,300.00
04-25	0114890604	PROGRESSIVE CHEVROLET CO	04/01/90-04/30/90	LEASED AUTO	428.81
04-26	0114560003	PAUL BRIGGS	03/01/90-03/28/90	IN-DIST TVL - 274 MILES @ 25.5¢ PER MILE	69.87
04-26	0114560001	RALPH REGULA	04/05/90	ONE WAY TVL FROM DC TO 16TH DIST (NAVARRE) - 365 MILES @ 25.5¢ PER MILE PLUS TOLLS FOR MEMBER	98.47

04-26	0114560002	Do	04/17/90-04/19/90	R/T TVL FROM 16TH DIST (NAVARRE) TO DC & RETURN VIA CLEVELAND - AIR; R/T NAVARRE/CLEVEL 124 MI @ 25.5¢.	179.62
04-30	0115930748	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.63
04-30	0115930749	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		76.65
04-30	0120900448	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,573.32
04-30	0120950425	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		674.43
04-30	0121620022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		14.30
05-01	0144970029	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	201.33
05-03	0117600008	RALPH REGULA	04/20/90-04/21/90	IN-DISTRICT TVL 75 MILES X 25.5	19.12
05-03	0117600006	Do	04/21/90	ONE WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES X 25.5¢ TOLLS	98.42
05-03	0117600007	Do	04/22/90-04/23/90	R/T TVL FROM DC TO 16TH DISTRICT & RETURN AIR	168.00
05-03	0117600009	THOMAS J LANKFORD	04/05/90	OUTDATED STATIONERY CONVERTED TO 50 NOTE PADS	10.00
05-09	0124420010	MR. COFFEE SERVICE INC	03/26/90	COURTESY CONSTITUENT COFFEE	44.87
05-09	0124420006	RALPH REGULA	04/26/90-04/27/90	ONE WAY TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES X 25.5 TOLLS	98.42
05-09	0124420007	Do	04/26/90-04/27/90	LODGING MEALS	53.13
05-09	0124420008	Do	04/29/90-04/30/90	ONE WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES X 25.5	98.42
05-09	0124420009	Do	04/29/90-04/30/90	MEALS LODGING	58.03
05-09	0127500001	OHIO BELL TELEPHONE	03/01/90-03/30/90	WATS - CURRENT CHARGES - OHIO BELL	352.60
05-09	0127500002	Do	03/01/90-03/30/90	AT&T	157.50
05-14	0128830010	PAUL BRIGGS	04/03/90-04/26/90	IN-DIST TVL 121 MILES X 25.5	30.85
05-14	0128830012	ROBERT C GORMAN	04/22/90-04/30/90	IN-DIST TVL 225 X 25.5¢	57.37
05-14	0128830011	SOHIO DIVISION, BP OIL CO	03/22/90-04/16/90	GAS FOR DISTRICT AUTO	84.50
05-15	0131320021	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	PHONE CURRENT CHARGES	56.26
05-15	0131320017	RALPH REGULA	05/03/90	ONE WAY TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) AIR	170.00
05-15	0131320020	Do	05/04/90-05/06/90	IN-DISTRICT TVL 80 MILES X 25.5¢	20.40
05-15	0131320018	Do	05/06/90-05/07/90	ONE WAY TVL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES X 25.5-TOLLS	98.42
05-15	0131320019	Do	05/06/90-05/07/90	LODGING & MEALS	52.90
05-21	0137810006	CONNIE ANN JONES	05/10/90-05/13/90	R/T TVL FROM DC TO 16TH DIST & RETURN 730 MILES X 25.5¢ -186.15 TOLLS -$5.00	191.15
05-21	0137810002	OHIO BELL TELEPHONE	04/01/90-04/30/90	PHONE-CURRENT CHGES AT&T	145.35
05-21	0137810003	Do	04/01/90-04/30/90	OHIO BELL	293.21
05-21	0137810004	Do	04/27/90	PHONE-CURRENT CHGES	.45
05-21	0137810005	SAND ROCK MINERAL WATER CO.	04/01/90-04/19/90	BOTTLED WATER-DIST OFCE	18.75
05-21	0137810001	UNITED TELEPHONE COMPANY	05/01/90-05/31/90	PHONE - CURRENT CHGES	10.31
05-29	0145890603	BELDEN WHIPPLE ASSOCIATES	05/01/90-05/30/90	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,300.00
05-29	0145890604	PROGRESSIVE CHEVROLET CO	05/01/90-05/30/90	LEASED AUTO	428.81
05-31	0145930748	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930749	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		143.34
05-31	0150520022	ALLIANCE REVIEW	06/06/90-06/05/91	1 YR SUBSCRIPTION - DISTRICT OFFICE	85.00
05-31	0150520041	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS	(352.54)
05-31	0150520020	RALPH REGULA	05/18/90	ONE WAY TVL FROM DC TO 16TH DISTRICT (NAVARRE) - 365 MILES @ 25.5¢ PER MILE PLUS TOLLS	98.42
05-31	0150520021	THE PRESS NEWS	06/01/90-06/01/91	1 YR SUBSCRIPTION - DISTRICT OFFICE	13.50
05-31	0150520023	THOMAS J LANKFORD	05/03/90	217,200 QUESTIONNAIRES	4,238.90
05-31	0151900455	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,556.59
05-31	0151950412	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,787.80
05-31	0152220009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		27.30
06-01	0171620013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	201.33
06-01	0180710037	Do	06/01/90	MAY 1990	201.33
06-21	0169210010	PAUL BRIGGS	05/01/90-05/25/90	IN-DIST TRAVEL 140 MILES @ 25.5¢	35.69
06-21	0169210004	ROBERT C GORMAN	04/12/90	IN-DISTRICT TVL 136 MILES @ 25.5¢ PKG	42.18
06-21	0169210011	Do	05/10/90-05/29/90	IN-DIST TRAVEL 114 MILES @ 25.5¢	29.07
06-21	0169210014	MISTER COFFEE SERVICE.	04/30/90	COURTESY CONSTITUENT COFFEE	35.46
06-21	0169210006	OHIO BELL TELEPHONE	05/01/90-05/31/90	PHONE CURRENT CHARGES OHIO BELL	296.04
06-21	0169210007	Do	05/01/90-05/31/90	AT&T	134.55
06-21	0169210008	Do	05/08/90-05/10/90	PHONE --- CURRENT CHGS OHIO BELL	1.47
06-21	0169210009	Do	05/08/90-05/10/90	AT& T	1.26
06-21	0169210032	DARYL L REVOLDT	04/01/90-04/30/90	OUT POCKET EXPENSES FOR CANTON REPOSITORY	11.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0169210035	Do	04/04/90-04/12/90	IN-DISTRICT TRVL 103 MILES @ 25.5¢ PER	26.27
06-21	0169210036	Do	05/01/90-05/31/90	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY	10.75
06-21	0169210017	Do	05/08/90-05/31/90	IN-DISTRICT TRAVEL 38 MILES @ 25.5¢ PER MILE	9.69
06-21	0169210033	SAND ROCK MINERAL WATER CO.	05/01/90-05/31/90	BOTTLED WATER --- DIST OFFICE	12.25
06-21	0169210013	SOHIO DIV, BP OIL CO.	04/24/90-05/18/90	GAS -- DISTRICT AUTO	54.00
06-21	0169210003	UNITED TELEPHONE COMPANY	06/01/90-06/30/90	PHONE CURRENT CHARGES	1.80
06-21	0171810011	RALPH REGULA	05/25/90-06/04/90	R/T FROM DC TO 16TH DIST(NAVURRE)-DC 730 MILES @ .255 PLUS TOLLS	196.45
06-21	0171810013	Do	06/06/90	LUNCH WITH REPRESENTATIVES OF NEA REGARDING LEGISLATION	18.65
06-21	0171810012	Do	06/07/90-06/11/90	R/T TVL FROM DC TO 16TH DIST(VIA CLEVELAND)-DC AIR PLUS GROUND TO & FROM DULLES-52 MILES	166.16
06-21	0171810014	ROBINSON DIRECTORIES INC.	06/06/90	BUSINESS DIRECTORY FOR WAYNE COUNTY OHIO FOR USE IN DIST OFCE	167.00
06-21	0171810015	WESTERN UNION	04/18/90	INTERNAT'L CABLE	12.22
06-27	0177820004	RALPH REGULA	05/31/90	IN-DISTRICT TVL 90 MILES	22.95
06-27	0177820003	Do	06/15/90-06/17/90	R/T TVL FROM DC TO 16TH DIST(VIA CLEVELAND)-DC TAXI TO AND FROM NAT'L AIRPORT	168.00
06-27	0177890605	BELDEN WHIPPLE ASSOCIATES	06/01/90-06/30/90	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,300.00
06-27	0177890606	PROGRESSIVE CHEVROLET CO	06/01/90-06/30/90	LEASED AUTO	428.81
06-30	0179930748	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930749	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		67.33
06-30	0180900449	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,556.59
06-30	0180950412	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		967.70
06-30	0183830020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		11.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,702.00
MEMBERS CLERK HIRE	93,203.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,387.36
TOTAL	**123,292.70**

OFFICE OF THE HON. JOHN J RHODES III

SALARIES

BONNER, CHRISTINA L	05/21/90-06/30/90	D.C. INTERN	800.00
BRYANT, DOROTHY G	04/01/90-06/30/90	COMPUTER SYSTEMS ANALYST	6,624.99
COLE, DOUGLAS C	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
ERICKSON, RICK	05/14/90-06/30/90	D.C. INTERN	940.00
GRAHAM, C KEVIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
HEAD, ANDREA E	04/01/90-05/18/90	PART-TIME EMPLOYEE	1,200.00
HOUTZ, GREGG ALLEN	04/01/90-06/30/90	DISTRICT DIRECTOR	14,000.01
HUSKA, EARLE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HUSKA, JAMES R	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,250.00
MERKEL, FLORENCE B	04/01/90-06/30/90	STAFF ASSISTANT	6,174.99

NELSON, ANN CECELIA	04/01/90–06/30/90	DISTRICT STAFF COORDINATOR	9,125.01
SCHNEIDER, CARLA G	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,216.00
SEUM, JACK F	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	14,450.01
SUMMERS, MARCIA LAVALLE	04/01/90–06/30/90	EXECUTIVE ASSISTANT	9,125.01
TRENT, LISA	04/01/90–06/30/90	STAFF ASSISTANT	4,500.00
VAZ, MANJULA M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,499.99
WALKER, PAUL J	04/01/90–06/30/90	STAFF ASSISTANT	4,500.00
WISMER, CRAIG	05/17/90–06/30/90	STAFF ASSISTANT	1,955.55

EXPENSES

04-04	0089840024	FEDERAL EXPRESS CORP	03/01/90	FED/EX MAIL	15.00
04-04	0089840022	MARCIA LAVALLE SUMMERS	03/16/90	REIMBURSEMENT FOR COFFEE WHICH IS SERVED TO CONSTITUENTS	19.91
04-04	0089840023	THE AZ REPUBLIC/PHOENIX GAZETTE	04/24/90–04/24/91	SUBSCRIPTION	39.00
04-09	0093530022	GREGG ALLEN HOUTZ	03/07/90–03/12/90	154 MILES @ 25.5¢ - MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	39.27
04-09	0093530023	PAUL J. WALKER	03/14/90–03/15/90	50 MILES @ 25.5¢ PER MILE - MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	12.75
04-12	0100660001	DINERS CLUB INTERNATIONAL	02/17/90	FOR MEMBER RETURN TO WASH FROM PHX VIA AA TIC #0011 (INT CMTE. PD. WAY TO CA FOR HEARING)	171.00
04-12	0100660002	Do	03/01/90–03/04/90	ROUNDTRIP AIRFARE FOR CONGRESSMAN RHODES ON AW, TIC # 401 1310256571 - WASH/PHX/WASH	336.00
04-16	0106020008	DIMENSION	03/31/90–04/30/90	CABLE SERVICE	38.28
04-16	0106300008	ARROWHEAD DRINKING WATER	03/31/90	DRINKING WATER FOR MESA DISTRICT OFFICE	31.15
04-16	0106300001	FEDERAL EXPRESS CORP	03/21/90	FED/EX MAIL	12.00
04-16	0106300002	Do	03/21/90	FED/EX MAIL	9.75
04-16	0106300003	GREGG ALLEN HOUTZ	03/13/90–03/26/90	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 86 MILES X .255	21.93
04-16	0106300004	Do	03/13/90–03/26/90	MANILA ENVELOPES	2.12
04-16	0106300005	Do	03/27/90	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 99 MILES X .255	25.25
04-16	0106300006	Do	03/27/90	SCOTCH TAPE REFILLS	5.30
04-16	0106300009	Do	04/08/90	REIMBURSEMENT FOR REFRESHMENTS FOR A MTG W/ENVIRONMENTAL LEADERS	115.00
04-16	0106300007	THOMAS J LANKFORD	03/16/90	XEROX TESTIMONY OF CONG. RHODES-CMTE ON AGRICULTURE	119.74
04-18	0108330014	U S WEST COMMUNICATIONS	03/07/90–04/06/90	LOCAL TELEPHONE SERVICE	509.78
04-25	0114890608	ALMA SCHOOL FINANCIAL CENTER	04/01/90–04/30/90	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,333.46
04-26	0115630019	AT&T INFORMATION SYSTEMS	01/01/90–01/31/90	AT&T EQUIPMENT FOR MESA DISTRICT OFFICE	179.93
04-26	0115630020	Do	03/01/90–03/31/90	AT&T EQUIPMENT FOR MESA DISTRICT OFFICE	179.93
04-26	0115630024	DINERS CLUB INTERNATIONAL	03/16/90–03/18/90	ROUNDTRIP TICKET ON AW- WASH-PHX-WASH (FOR CONG. RHODES, III)	336.00
04-26	0115630025	Do	03/26/90	AW AIRLINE TICKET FROM PHX/WASH FOR CONG RHODES, III	170.00
04-26	0115630017	FEDERAL EXPRESS CORP	03/27/90	FED/EX MAIL	9.75
04-26	0115630016	Do	03/27/90–03/28/90	FED/EX MAIL	70.25
04-26	0115630021	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICES FOR MESA DISTRICT OFFICE	112.20
04-26	0115630023	GREGG ALLEN HOUTZ	04/07/90–04/12/90	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 105 MILES X .255 PARKING FEES	30.53
04-26	0115630022	ANN CECELIA NELSON	01/17/90–03/28/90	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 651 MILES X .255	166.01
04-26	0115630018	SAVIN BUSINESS SYSTEMS OF ARIZONA	04/12/90	SAVIN PRODUCTS FOR MESA DISTRICT OFFICE	118.50
04-26	0115630028	JACK F SEUM	04/04/90	CAB FROM RESIDENCE TO NAT'L AIRPORT - REIMBURSEMENT	14.00
04-26	0115630026	Do	04/04/90–04/08/90	HOTEL FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	209.52
04-26	0115630027	Do	04/04/90–04/08/90	REIMBURSMENT FOR CAR RENTED WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.15
04-30	0115930062	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.00
04-30	0115930063	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		21.44
04-30	0117940019	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		68.00
04-30	0120900093	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,267.98
04-30	0120950095	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,059.28
05-15	0131440001	THOMAS J LANKFORD	04/09/90	3 MEMO PADS	104.60
05-15	0131440002	Do	04/13/90	RAISED PRINT POCKET CARDS	135.00
05-15	0131440003	Do	04/16/90	QUESTIONNAIRE	6,678.75
05-15	0131440004	Do	04/20/90	REORDER MEMO PADS	51.25
05-15	0134810020	ARROWHEAD DRINKING WATER	04/30/90	DRINKING WATER FOR MESA DISTRICT OFFICE	24.92
05-15	0134810029	AT&T INFORMATION SYSTEMS	04/01/90–04/30/90	TELEPHONE EQUIPMENT FOR MESA DISTRICT OFFICE	179.93
05-15	0134810028	FEDERAL EXPRESS CORP	04/13/90	FED/EX MAIL	10.25
05-15	0134810027	GREGG ALLEN HOUTZ	04/16/90	REIMBURSEMENT FOR FILAMENT TAPE TO BE USED IN MESA DISTRICT OFFICE	2.35
05-15	0134810024	Do	04/23/90	CABFARE FROM NAT'L AIRPORT TO CANNON BLDG	8.60
05-15	0134810025	Do	04/23/90–04/25/90	LODGING IN WASHINGTON IN DC ON OFFICIAL BUSINESS	225.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J RHODES III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0134810022	Do	04/23/90-05/04/90	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 121 X .255 2.25 PARKING	33.11
05-15	0134810026	Do	04/26/90	PARKING AT PHX AIRPORT WHILE IN WASHINGTON	12.00
05-15	0134810021	ANN CECELIA NELSON	04/09/90	REIMBURSEMENT FOR ITEMS SERVED AT CONSTITUENT MTG	28.20
05-15	0134810023	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	04/06/90	MAILING LABELS FOR NFIB MEMBERS IN AZ 1	21.28
05-15	0134810019	MARCIA LAVALLE SUMMERS	04/24/90	REIMBURSEMENT FOR COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS	11.68
05-15	0134880014	DIMENSION	04/30/90-05/31/90	UTILITY SERVICE	38.28
05-16	0134440030	POSTMASTER	04/03/90	500 .25 STAMPS	125.00
05-21	0141560009	U S WEST COMMUNICATIONS	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	383.25
05-21	0141560010	Do	04/07/90-05/06/90	TOLLS	30.20
05-23	0142300009	HOUSE INFORMATION SYSTEMS	04/09/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-29	0145890608	ALMA SCHOOL FINANCIAL CENTER	05/01/90-05/30/90	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,333.46
05-31	0145930062	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.13
05-31	0145930063	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		25.10
05-31	0151900096	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,080.18
05-31	0151940018	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		9.00
05-31	0151950092	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		804.59
05-31	0152220010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		40.95
06-06	0155810005	ARIZONA LEGISLATIVE REVIEW	07/01/90-06/30/91	SUBSCRIPTION	28.00
06-06	0155810008	DINERS CLUB INTERNATIONAL	04/06/90-04/10/90	ROUNDTRIP TICKET WASH/PHX/WASH BY CONGRESSMAN	336.00
06-06	0155810009	Do	04/26/90-04/30/90	ROUNDTRIP TICKET WASH/PHX/WASH BY CONGRESSMAN	336.00
06-06	0155810010	Do	05/04/90-05/05/90	ROUNDTRIP TICKET BY CONGRESSMAN	336.00
06-06	0155810006	DWAIN FLOWERS	10/01/89-08/31/90	SUBSCRIPTION FOR MESA TRIBUNE	77.00
06-06	0155810007	FINDERBINDER	06/01/90-06/01/91	1990 FINDER BINDER	143.78
06-06	0155810015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR MESA DISTRICT OFFICE	9.00
06-06	0155810012	GREGG ALLEN HOUTZ	05/08/90-05/15/90	REIMBURSEMENT FOR MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 99 MILES X .255	25.25
06-06	0155810011	Do	05/23/90	REIMBURSEMENT FOR POSTAGE	113.66
06-06	0155810014	PAUL J. WALKER	04/10/90-04/21/90	REIMBURSMENT FOR MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 122 MILES X .255	31.11
06-06	0155810013	Do	05/04/90-05/18/90	REIMBURSEMENT FOR MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 80 MILES X .255	20.40
06-08	0159330013	DIMENSION	05/31/90-06/30/90	CABLE SERVICE	38.28
06-22	0172840010	U S WEST COMMUNICATIONS	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	433.10
06-27	0177890610	ALMA SCHOOL FINANCIAL CENTER	06/01/90-06/30/90	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,333.46
06-30	0179930062	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930063	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		19.01
06-30	0179940017	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		18.00
06-30	0180900091	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,222.34
06-30	0180950098	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,510.91

06-30	0183830021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		39.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,861.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,733.61
TOTAL	**141,705.17**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

AGRESTO, MOLLY	06/20/90–06/30/90	TEMPORARY EMPLOYEE 351.39
BACA, GILBERT L	04/01/90–06/30/90	DISTRICT STAFF DIRECTOR 7,899.99
COLE, KARI E	04/01/90–06/30/90	STAFF ASSISTANT 5,180.01
COLLINS, PABLO	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT 9,324.99
CROUT, STEPHEN A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT 6,350.01
CUSTER, ROSE B	04/01/90–06/30/90	PART-TIME EMPLOYEE 3,291.67
DECKER, ARLENE L	04/01/90–06/30/90	STAFF ASSISTANT 5,162.51
FEDERICI, TARA	04/01/90–06/30/90	LEGISLATIVE DIRECTOR 7,750.01
HUNTER, ROBERT	04/01/90–04/15/90	TEMPORARY EMPLOYEE 50.00
JACQUEZ-ORTIZ, MICHELE	04/01/90–06/30/90	RECEPTIONIST 4,610.83
KINGSTON, KEVIN	04/01/90–06/30/90	COMPUTER MANAGER 5,180.01
MAES, ROMAN, IV	06/11/90–06/30/90	LBJ CONGRESSIONAL INTERN 740.00
MAKI, W D	04/01/90–06/30/90	DEPUTY DISTRICT DIRECTOR 8,275.01
MCELHANEY, KARL	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT 5,452.09
MONTOYA, REBECCA P	04/01/90–06/30/90	CONSTITUENT SERVICE REPRESENTATIVE 6,350.01
NAGURKA, STUART CRAIG	04/01/90–06/30/90	PRESS SECRETARY 8,787.50
PRUDENCIO, R E	04/01/90–06/30/90	LEGISLATIVE ASSISTANT 5,726.67
ROYBAL, KAY	04/01/90–06/30/90	STAFF ASSISTANT 5,000.01
SANDOVAL, JOSEPH L	04/01/90–05/31/90	PART-TIME EMPLOYEE 2,000.00
Do	06/01/90–06/30/90	STAFF ASSISTANT 1,333.33
STERGIOULAS, VICKI A	04/01/90–06/30/90	SHARED EMPLOYEE 2,225.01
TAYLOR, SAM ROBERT	04/01/90–06/30/90	DISTRICT CASEWORK DIRECTOR 7,291.66
WATKINS, ISABELLE	04/01/90–06/30/90	APPOINTMENTS SECRETARY 7,454.16

EXPENSES

04-09	0095620024	ROSE B CUSTER	03/02/90	MILEAGE REIMBURSEMENT FOR STAFF FOR TVL TO ALBUQ FOR WORKSHOP TRANING WITH VETERANS ADMIN 274MI @ .24MI.	65.76
04-09	0095620029	FIRST VIRGINIA BANK	03/05/90–03/09/90	REIMB FOR PAYMENT OF STAFF KAY ROYBAL HOTEL EXPENSES WHILE ATTND CRS TRNG PRGM LOITH PRSNL CRDTCARD.	520.33
04-09	0095620027	WALTER D MAKI	01/05/90–03/01/90	EXPENSE REIMBURSEMENT FOR GAS FOR RENTAL CARS FOR USE WHILE MEMBER IN DISTRICT	93.71
04-09	0095620026	Do	01/16/90–03/16/90	MILEAGE REIMBURSEMENT FOR TRAVEL TO MTGS WITH CONS11TUENTS AND FOR MEMBER 940 MILES @ .24	225.60
04-09	0095620028	Do	01/26/90–02/14/90	EXPENSE REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS WITH MEMBER	61.69
04-09	0095620025	REBECCA P MONTOYA	03/03/90	MILEAGE REIMBURSEMENT FOR STAFF FOR TRAVEL TO TOWN MEETING (60 MILES @ .24)	14.40
04-16	0102540007	FEDERAL EXPRESS CORP	03/23/90–03/24/90	EXPRESS MAIL CHARGES	27.25
04-16	0102540006	MOTOROLA CELLULAR SERVICES, INC.	03/01/90–03/31/90	CELLULAR PHONE CHARGES	128.16
04-16	0102540009	STANDARD COFFEE	04/04/90	REFRESHMENTS FOR CONSTITUENTS	26.40
04-16	0102540010	U S WEST COMMUNICATIONS	02/19/90–03/18/90	TELEPHONE SERVICE CHARGES FOR SANTA FE DISTRICT OFFICE	59.63
04-16	0102540008	UNITED CABLE TELEVISION OF SANTA FE	03/31/90 04/30/90	CABLE CHARGES FOR SANTA FE DISTRICT OFFICE (C-SPAN)	17.90
04-19	0108700001	KAY ROYBAL	03/05/90–03/08/90	EXPENSE REIMBURSEMENT FOR MEALS AND PHONE CALLS WHILE TRAVELING TO DC AND ALBQ	9.80
04-19	0108700002	Do	03/05/90–03/12/90	EXPENSE REIMBURSEMENT FOR CABS AND SHUTTLE BUSES DURING TRIP TO DC & BACK TO ALBQ	61.00
04-23	0108220017	ARCHER SERVICES, INC.	03/20/90	MESSENGER CHARGES TO US FOREST SERVICE	10.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0108220015	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	EQUIP. CHARGES FOR GALLUP DISTRICT OFFICE	3.03
04-23	0108220013	BENCHMARK INFORMATION SYSTEMS	03/21/90	CHARGES FOR TOSHIBA RIBBON FOR PRINTER IN SANTA FE DISTRICT OFFICE	32.00
04-23	0108220014	DAVID R RAMAGE	03/15/90	PRINTING CHARGES-SEE ATTACHED	918.50
04-23	0108220009	Do	03/26/90	PRINTING CHARGES FOR NEWSLETTER-- SEE ATTACHED	5,174.00
04-23	0108220010	Do	03/30/90	CHARGE FOR AFFIXING LABELS TO CONSUMER BOOKLETS	97.60
04-23	0108220012	ARLENE L DECKER	03/19/90	EXPENSE REIMBURSEMENT FOR PURCHASE OF BOX TO MAIL ITEMS NEEDED FOR STAFF IN DC	4.75
04-23	0108220011	PREMIERE TRAVEL	03/23/90-03/26/90	AIRFARE FOR MEMBER FOR TRAVEL TO DISTRICT AND RETURN DC/ALBQ/DC	358.00
04-23	0108220016	WALSH COMMUNICATIONS	03/01/90-03/31/90	FEE FOR RADIO NEWS SERVICE	425.00
04-25	0114890609	SCHEPPS/NEW MEXICO DEVELOPMENT CORP	04/01/90-04/30/90	RENT: 548 AQUA FRIA SANTA FE, NM	1,500.00
04-30	0115930280	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.23
04-30	0115930281	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		114.33
04-30	0117380020	POSTMASTER	03/19/90	13 45¢	5.85
04-30	0117380021	Do	03/20/90	2 ROLLS OF 25¢ STAMPS	50.00
04-30	0117940082	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		468.63
04-30	0120900207	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		678.37
04-30	0120950368	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		982.06
04-30	0121620023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		8.45
05-03	0117200003	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	EQUIPMENT CHARGES FOR DISTRICT OFFICE	3.73
05-03	0117200005	HIGHLANDS FORD RENT-A-CAR	04/10/90-04/11/90	RENTAL CAR CHARGESFOR STAFF (MONTOYA) FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	67.47
05-03	0117200004	LAS VEGAS DAILY OPTIC	04/09/90-04/09/91	SUBSCRIPTION CHARGES FOR ONE YEAR OF LV OFFICE	78.00
05-03	0117200001	U S WEST COMMUNICATIONS	03/07/90-04/06/90	TELEPHONE SERVICE CHARGES FOR LAS VEGAS DISTRICT OFFICE	334.22
05-03	0117200002	Do	03/07/90-04/06/90	TOLL CHARGES FOR LAS VEGAS DISTRICT OFFICE	41.57
05-03	0117600027	ARCHER SERVICES, INC	03/29/90	MESSENGER SERVICES FOR THE MEMBER'S TRAVEL TICKETS	10.70
05-03	0117600023	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	EQUIP CHARGES FOR GALLUP DISTRICT OFFICE	3.03
05-03	0117600017	AVIS RENT-A-CAR SYSTEM	03/30/90-03/31/90	RENTAL CHARGES FOR STAFF (CUSTER) FOR TRAVEL IN DISTRICT FOR TOWN MEETINGS WITH MEMBER	67.60
05-03	0117600024	BUDGET RENT-A-CAR	03/22/90-03/26/90	RENTAL CHARGES FOR STAFF (MAKI) FOR TRAVEL W/MEMBER IN DISTRICT	244.52
05-03	0117600015	Do	03/30/90-04/03/90	RENTAL CHARGES FOR STAFF (MAKI) WHILE TRAVELLING WITH THE MEMBER IN DISTRICT	208.10
05-03	0117600016	Do	04/09/90-04/10/90	RENTAL CHARGES FOR STAFF (COLLINS) FOR TRAVEL WHILE IN DISTRICT OFFICE ON BUSINESS	71.05
05-03	0117600018	ROSE B CUSTER	03/31/90	EXPENSE REIMBURSEMENT FOR GAS FOR RENTAL CAR	8.61
05-03	0117600019	Do	04/10/90	MILEAGE REIMBURSEMENT FOR TRAVEL TO SANTA FE OFFICE FOR STAFF MTG WITH ADMIN ASST (436 MILES)	104.64
05-03	0117600013	DAVID R RAMAGE	03/15/90	PRINTING CHARGES FOR CALLING CARDS	22.50
05-03	0117600029	Do	04/06/90	PRINTING CHARGES FOR LABELS ON CONSUMER BOOKS	35.35
05-03	0117600012	FEDERAL EXPRESS CORP	03/12/90-03/13/90	EXPRESS MAIL CHARGES	12.00
05-03	0117600010	Do	03/29/90-03/30/90	EXPRESS MAIL CHARGES	9.75
05-03	0117600011	Do	04/04/90-04/05/90	EXPRESS MAIL CHARGES	10.25
05-03	0117600028	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR SANTA FE DISTRICT OFFICE	146.20
05-03	0117600021	REBECCA P MONTOYA	03/23/90	EXPENSE REIMBURSEMENT FOR LODGING EXPENSES INCURRED DURING TRAVEL FOR TOWN MEETINGS	41.67
05-03	0117600022	Do	03/25/90	EXPENSE REIMBURSEMENT FOR GAS FOR RENTAL CAR	10.00
05-03	0117600020	KAY ROYBAL	03/24/90	MILEAGE REIMBURSEMENT FOR TRAVEL TO LA CUEVA TOWN MEETING (120 MILES)	28.80
05-03	0117600014	SERVICE AMERICA CORP	03/06/90-03/22/90	CHARGES FOR MEALS WITH CONSTITUENTS AND MEMBER	34.20
05-03	0117600025	U S WEST COMMUNICATIONS	02/25/90-03/24/90	TELEPHONE SERVICE CHARGES FOR GALLUP DISTRICT OFFICE	167.88
05-03	0117600026	Do	02/25/90-03/24/90	TOLL CHARGES FOR GALLUP DISTRICT OFFICE	12.84
05-09	0124420024	AMERICAN OFFICE EQUIPMENT OF NEW MEXICO	04/18/90	CHARGES FOR SUPPLIES SAVIN TONER FOR SANTA FE DISTRICT OFFICE	87.52
05-09	0124420023	CAMELOT WORLD TRAVEL	03/05/90-03/11/90	AIRFARE FOR STAFF ROYBAL FOR TRAVEL TO DC ALBQ/DC/ALBQ	331.00

05-09	0124420025	ARLENE L DECKER	04/20/90	EXPENSE REIMBURSEMENT FOR MISCELLANOUS ITEMS NEEDED FOR SANTA FE DISTRICT OFFICE	38.76
05-09	0124420014	LA FONDA	04/08/90-04/10/90	ROOM AND MEAL CHARGES FOR STAFF (COLLINS) WHILE WORKING IN SANTA FE DISTRICT OFFICE	111.21
05-09	0124420022	WALTER D MAKI	03/06/90-03/28/90	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR MEETINGS WITH CONSTITUENTS 570 MILES	138.96
05-09	0124420011	Do	03/23/90-03/31/90	EXPENSE REIMBURSEMENT FOR MEALS WHILE TRAVELING WITH MEMBER IN DISTRICT	141.03
05-09	0124420012	Do	03/24/90-04/02/90	EXPENSE REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING WITH MEMBER IN DISTRICT	78.75
05-09	0124420015	KARL MCELHANEY	04/26/90-04/27/90	EXPENSE REIMBURSEMENT FOR CRS TRAINING SEMINAR	80.00
05-09	0124420021	MEDIA PLUS	04/23/90	PRINTING AND MAILING CHARGE FOR DROPOUT LETTER	2,581.60
05-09	0124420018	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	CELLULAR PHONE SERVICE FOR THE MONTH	85.70
05-09	0124420016	NORSTAN/COMMUNICATIONS CONSULTANTS INC.	04/01/90-06/30/90	QUARTERLY MAINTENANCE CHARGES FOR SANTA FE TELEPHONE SYSTEM	208.30
05-09	0124420013	PREMIERE TRAVEL	04/20/90-04/23/90	AIRFARE FOR MEMBER DC/ALBQ/DC	358.00
05-09	0124420019	SECRETARY OFFICE SUPPLY	04/13/90	OFFICE SUPPLY CHARGES FOR SANTA FE DISTRICT OFFICE	57.64
05-09	0124420017	THE RATON DAILY RANGE	03/30/90-03/30/91	1 YR SUBSCRIPTION CHARGES	36.00
05-09	0124420020	WALSH COMMUNICATIONS	04/01/90-04/30/90	FEE FOR RADIO NEWS SERVICE	425.00
05-15	0131320024	BUDGET RENT-A-CAR	04/11/90-04/13/90	RENTAL CAR CHARGES FOR STAFF (MAKI) FOR TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS (MINUS INS).	117.32
05-15	0131320023	Do	04/20/90-04/23/90	RENTAL CAR CHARGES FOR STAFF (MAKI) FOR TRAVEL WITH MEMBER IN DISTRICT	192.69
05-15	0131320022	Do	04/21/90-04/23/90	RENTAL CAR CHARGES FOR STAFF (BACA) FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	116.04
05-15	0131320027	LANIER WORLDWIDE, INC	04/13/90	CHARGE FOR TONER FOR GALLUP DISTRICT OFFICE COPIER	84.84
05-15	0131320026	PREMIERE TRAVEL	04/08/90-04/10/90	AIRFARE FOR STAFF (COLLINS) FOR TRAVEL TO DISTRICT (WASH/ALBQ/WASH)	358.00
05-15	0131320025	Do	04/27/90-04/28/90	AIRFARE FOR MEMBER WASH/ALBQ/WASH	358.00
05-15	0131430002	BUDGET RENT-A-CAR	04/27/90-04/30/90	RENTAL CAR CHARGES FOR STAFF MAKI FOR TRAVEL IN DISTRICT WITH MEMBER	164.33
05-15	0131430004	FEDERAL EXPRESS CORP	04/19/90-04/20/90	EXPRESS MAIL CHARGES	22.75
05-15	0131430005	MOTOROLA CELLULAR SERVICE	04/20/90-05/15/90	CELLULAR PHONE CHARGES	41.67
05-15	0131430003	RAEL'S SERVICE CENTER	04/21/90	RENTAL CHARGES FOR A P.A. SYSTEM FOR A PUBLIC MEETING IN SANTA FE ON THE HIGH SCHOOL DROPOUT RATE IN NM.	116.81
05-15	0131430001	UNITED CABLE OF SANTA FE	04/30/90-05/31/90	CABLE CHARGES FOR SANTA FE DISTRICT OFFICE FOR C-SPAN	19.54
05-17	0136820001	REBECCA P MONTOYA	02/05/90-02/06/90	EXP REIMB FOR ROOM CHARGES & MEALS WHILE TOURING ALCHESAY-WILLAIMS CREEK & PINE TOP FISH HATCHERIES(AZ).	93.23
05-17	0136820002	Do	02/07/90-02/08/90	MEALS WHILE WORKING IN SANTA FE DISTRICT OFFICE & STATE LEGISLATIVE RE FISH HATCHERY	51.36
05-17	0136820003	PREMIERE TRAVEL	03/30/90	AIRFARE FOR MEMBER WASH/A;BQ	179.00
05-21	0137810010	NEW MEXICO PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPING CHARGES	103.90
05-21	0137810009	U S WEST COMMUNICATIONS	03/19/90-04/18/90	TELEPNONE SERVICE CHARGES FOR SANTA FE DISTRICT OFFICE	58.36
05-21	0137810007	Do	03/25/90-04/24/90	TELEPHONE SERVICE CHARGES FOR GALLUP DISTRICT OFFICE	153.04
05-21	0137810008	Do	03/25/90-04/24/90	TOLL CHARGES FOR GALLUP DISTRICT OFFICE	22.14
05-29	0145890609	SCHEPPS/NEW MEXICO DEVELOPMENT CORP	05/01/90-05/30/90	RENT: 548 AQUA FRIA SANTA FE, NM.	1,500.00
05-30	0145300010	ARCHER SERVICES, INC.	05/10/90	MESSENGER SERVICE FOR INFORMATION FROM THE STATE DEPT	10.70
05-30	0145300019	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	EQUIPMENT CHARGES	3.73
05-30	0145300018	GILBERT L. BACA	04/19/90-05/08/90	EXPENSE REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS (937 MILES)	224.88
05-30	0145300017	BUDGET RENT-A-CAR	05/01/90-05/02/90	RENTAL CAR CHARGES FOR STAFF (TAYLOR) FOR TRAVEL IN DISTRICT TO MEET W/CONSTITUENTS (LESS INSURANCE).	47.45
05-30	0145300015	DAVID R RAMAGE	05/01/90	PRINTING CHARGES FOR CALLING CARDS	45.00
05-30	0145300011	LANIER WORLDWIDE, INC.	05/01/90	TONER FOR COPIER IN GALLUP DISTRICT OFFICE	15.62
05-30	0145300009	PREMIERE TRAVEL	05/18/90	AIRFARE FOR MEMBER WASH/ALBQ	179.00
05-30	0145300023	KAY ROYBAL	05/08/90-05/09/90	EXPENSE REIMBURSEMENT FOR LODGING & MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	32.81
05-30	0145300012	SECRETARY OFFICE SUPPLY	05/08/90	LABELS FOR BOXES FOR SANTA FE DISTRICT OFFICE	6.66
05-30	0145300013	Do	05/11/90	CLOCK FOR GALLUP DISTRICT OFFICE	24.99
05-30	0145300016	SERVICE AMERICA CORP	04/04/90	CHARGES FOR MEAL WITH CONSTITUENTS	11.50
05-30	0145300014	STANDARD COFFEE	05/16/90	REFRESHMENTS FOR CONSTITUENTS WHEN VISITING THE CONGRESSMAN	13.20
05-30	0145300020	U S WEST COMMUNICATIONS	04/07/90-05/06/90	TELEPHONE SERVICE CHARGES FOR LAS VEGAS DISTRICT OFFICE	307.38
05-30	0145300021	Do	04/07/90-05/06/90	TOLL CHARGES FOR LAS VEGAS DISTRICT OFFICE	38.33
05-31	0145930280	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.08
05-31	0145930281	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		595.75
05-31	0151900209	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		698.33
05-31	0151940075	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		33.70
05-31	0151950358	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,758.84
05-31	0152220011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0151830010	BENCHMARK INFORMATION SYSTEMS	05/08/90	ONE TOSHIBA RIBBON FOR PRINTER IN SF DISTRICT OFFICE	16.00
06-06	0151830009	Do	05/09/90	ONE RIBBON FOR TOSHIBA PRINTER IN SF DISTRICT OFFICE	16.00
06-06	0151830011	Do	05/14/90	4 RIBBONS FOR TOSHIBA PRINTER IN SF DISTRICT OFFICE	64.00
06-06	0151830012	BUDGET RENT-A-CAR	05/08/90–05/09/90	RENTAL CAR CHARGES FOR STAFF(ROYBAL) FOR TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS	53.87
06-06	0151830008	WALSH COMMUNICATIONS	05/01/90–05/31/90	FEE FOR RADIO NEWS SERVICE CLIPS	425.00
06-06	0152510006	QUALITY INN	03/24/90–03/25/90	ROOM AND PHONE CHARGES FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT	49.61
06-06	0152510007	Do	03/24/90- 03/25/90	ROOM CHARGE FOR STAFF (BUTCH MAKI) WHILE TRAVELING WITH MEMBER IN DISTRICT	49.11
06-06	0152510008	Do	03/24/90–03/25/90	ROOM CHARGE FOR STAFF (BECKY MONTOYA) WHILE TRAVELING WITH MEMBER IN DISTRICT	49.11
06-13	0163500020	ALBUQUERQUE TRIBUNE	04/24/90	WILDLIFE SERIES REPRINTS FOR RESEARCH ON LEGISLATION	10.00
06-13	0163500007	AT&T INFORMATION SYSTEMS	04/16/90–05/15/90	EQUIPMENT CHARGES FOR DISTRICT OFFICE	3.03
06-13	0163500011	BUDGET RENT-A-CAR	05/17/90–05/21/90	RENTAL CAR CHARGES FOR STAFF (MAKI) FOR TRAVEL WITH MEMBER IN DISTRICT	197.97
06-13	0163500008	FEDERAL EXPRESS CORP.	05/09/90–05/11/90	EXPRESS MAIL CHARGES	23.00
06-13	0163500009	MOTOROLA CELLULAR SERVICE	05/01/90–05/31/90	CELLULAR PHONE CHARGES	61.91
06-13	0163500019	NM PRESS CLIPPING BUREAU	05/01/90–05/31/90	NEWS CLIPPING FEES	98.50
06-13	0163500006	PREMIERE TRAVEL	05/25/90–06/06/90	AIR FARE FOR MEMBER FOR TRAVEL TO DISTRICT AND BACK - WASH/ALBA/WASH	358.00
06-13	0163500010	RENE NARVAIZ	02/02/90–02/02/91	1 YEAR SUBSCRIPTION TO ALBUQUERQUE TRIBUNE (SF OFFICE)	63.00
06-13	0163500016	SAGEBRUSH INN	04/21/90-04/22/90	ROOM AND MEAL CHARGES FOR STAFF (MAKI) WHILE TRAVELING WITH MEMBER IN DISTRICT (2 NITES)	63.90
06-13	0163500030	Do	04/21/90–04/22/90	ROOM AND MEAL CHARGES FOR MEMBER WHILE IN DISTRICT (2 NITES)	63.90
06-13	0163500018	STANDARD COFFEE	12/23/89	REFRESHMENTS FOR CONSTITUENTS WHILE MEETING WITH MEMBER	13.20
06-13	0163500017	Do	06/06/90	REFRESHMENTS FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN OFFICE	3.25
06-13	0163500013	U S WEST COMMUNICATIONS	04/19/90–05/18/90	TELEPHONE SERVICE CHARGES FOR SANTA FE DISTRICT OFFICE	59.82
06-13	0163500014	Do	04/19/90–05/18/90	TOLL CHARGES FOR SANTA FE DISTRICT OFFICE	19.58
06-13	0163500004	Do	04/25/90–05/24/90	TELEPHONE SERVICES FOR GALLUP DISTRICT OFFICE	217.35
06-13	0163500005	Do	04/25/90–05/24/90	TOLL CHARGES FOR GALLUP DISTRICT OFFICE	36.75
06-13	0163500012	UNITED CABLE TELEVISION OF SANTA FE	05/31/90–06/30/90	CABLE CHARGES FOR SANTA FE DISTRICT OFFICE (C-SPAN)	19.54
06-27	0177890611	SCHEPPS/NEW MEXICO DEVELOPMENT CORP	06/01/90–06/30/90	RENT: 548 AQUA FRIA SANTA FE, NM	1,500.00
06-29	0178410023	POSTMASTER	05/10/90	2 ROLLS OF STAMPS	50.00
06-30	0179930280	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		44.40
06-30	0179930281	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		633.35
06-30	0179940076	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		85.75
06-30	0180900202	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		785.68
06-30	0180950359	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		656.92
06-30	0183830022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		34.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	115,046.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,389.85

ADJUSTMENTS/REFUNDS

EXPENSES

08-31	0177980029	BENCHMARK INFORMATION SYSTEMS	08/16/88	REFUND DUE TO A DUPLICATE PAYMENMT	(93.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(93.00)
TOTAL	**148,083.72**

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

BLACKBURN, JUDITH M	04/01/90-04/13/90	STAFF ASSISTANT	956.94
BRUCKNER, JODY L	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,000.00
CAMPBELL, MARK R	04/01/90-06/30/90	PRESS SECRETARY	10,250.01
DITULLIO, ANN T	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,000.01
FITTING, LESLIE A	04/01/90-06/30/90	OFFICE MANAGER	9,750.00
FRUSHONE, JOEL G	04/16/90-06/30/90	STAFF ASSISTANT	4,166.67
HOLMAN, MARK A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
JAMES, LISA	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
PALMER, LAURA E	04/01/90-05/31/90	DISTRICT CASE WORKER	4,000.00
TULLIO, PATRICIA DECARA	04/01/90-06/30/90	DISTRICT CASEWORKER	6,000.00
UNANGST, LOIS JEAN	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,750.01
VERNON, BRENT K	05/11/90-06/30/90	STAFF ASSISTANT	2,500.00
WEBBER, CAROL M	04/01/90-06/30/90	DISTRICT CASEWORKER	5,874.99
WHALEN, MARY	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR/LEGIS ASST	6,750.00
WILLIAMS, DAVID M	04/01/90-06/30/90	SPECIAL PROJECTS COORDINATOR	6,999.99
YOUNT, ELLEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
ZOGBY, CHARLES B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-09	0093530024	ALLTEL CORP	03/16/90-04/15/90	MONTHLY TELEPHONE CHARGES FOR MEADVILLE, PA DISTRICT OFFICE	105.64
04-09	0093530025	Do	03/16/90-04/15/90	AT&T COMMUNICATION CHARGES	6.92
04-09	0093530026	BROWN-THOMPSON NEWSPAPERS	03/12/90-03/12/91	ONE YEAR SUBSCRIPTION FOR MILLCREEK SUN FOR ERIE DISTRICT OFFICE	10.00
04-09	0093530027	Do	03/20/90-03/20/91	ONE YEAR SUBSCRIPTION FOR NORTH EAST BREEZE FOR ERIE DISTRICT OFFICE	16.00
04-09	0093530029	FEDERAL EXPRESS CORP	03/08/90-03/12/90	INFORMATION SHIPPED VIA OVERNIGHT MAIL	45.25
04-09	0093530028	HOLIDAY INN SOUTH	03/08/90-03/09/90	HOTEL ACCOMMODATIONS FOR ELLEN YOUNT WHILE TRAVELING ON OFFICIAL BUSINESS	59.05
04-09	0093530030	WESTEC SECURITY SYSTEMS	03/15/90-03/15/91	ONE-YEAR SERVICE AGREEMENT FOR SECURITY SYSTEM IN MEADVILLE, PA DISTRICT OFFICE	290.00
04-09	0095220002	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	LEASE AND RENTAL CHARGE FOR TELEPHONE EQUIPMENT ACCOUNT #0007-78097-13	49.67
04-09	0095220003	BELL OF PA	03/19/90-04/18/90	MONTHLY TELEPHONE CHARGES FOR SHARON, PA DISTRICT OFFICE	103.46
04-09	0095220004	Do	03/19/90-04/18/90	AT&T COMMUNICATIONS CHARGES	17.23
04-09	0095220001	JOHN LYSOHIR	02/25/90-03/05/90	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE	14.00
04-09	0095220005	MUNICIPAL AND PRIVATE SERVICES INC	04/01/90-06/30/90	GARBAGE REMOVAL CHARGES FOR MEADVILLE, PA DISTRICT OFFICE.	48.00
04-16	0106020006	GTE CO OF PA	04/13/90-05/13/90	GTE LOCAL SERVICE	243.63
04-16	0106020007	Do	04/13/90-05/13/90	GTE LONG DISTANCE	23.66
04-16	0106300010	TOM RIDGE	01/01/90-03/31/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS 1,322 MILES @20.5¢ PER MILE.	271.01
04-16	0106300011	Do	01/24/90-01/29/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE AND RETURN WHILE TRAVELING ON OFFICIAL BUSINESS	288.00
04-16	0106300012	Do	01/24/90-01/29/90	TWO CAB FARES ($9.00 EACH) FROM ERIE AIRPORT TO HOME AND HOME TO ERIE AIRPORT	18.00
04-16	0106300013	Do	02/02/90-02/06/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA & RETURN WHIL TRAVELING ON OFFICIAL BUSINESS.	288.00
04-16	0106300015	Do	02/08/90	CABFARE FROM ERIE AIRPORT TO CONGRESSMAN'S HOME	9.00
04-16	0106300014	Do	02/08/90-02/20/90	AIRFARE FROM WASHINGTON, DC TO PITTSBURGH, PA AND ERIE, PA TO WASHINGTON, DC	253.00
04-16	0106300016	Do	02/22/90-02/27/90	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ERIE, PA AND RETURN	288.00
04-16	0106300017	Do	02/22/90-02/27/90	TWO CABFARES, $9.00 EACH, FROM ERIE AIRPORT TO CONGRESSMAN'S HOME AND HOME TO ERIE AIRPORT	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0106300018	Do	03/01/90-03/06/90	ROUND TRIP AIRFARE FROM WASH, DC TO ERIE, PA AND RETURN	288.00
04-16	0106300019	Do	03/06/90	CABFARE FROM HOME TO ERIE AIRPORT	9.00
04-16	0106300021	Do	03/08/90-03/13/90	ROUND TRIP AIRFARE FROM WASH, DC TO ERIE, PA AND RETURN	300.00
04-16	0106300022	Do	03/08/90-03/13/90	CABFARE FROM ERIE AIRPORT TO CONGRESSMAN'S HOME AND HOME TO ERIE AIRPORT ($9.00 EACH)	18.00
04-16	0106300023	Do	03/20/90	ONE WAY AIRFARE FROM ERIE, PA TO WASHINGTON, DC	150.00
04-16	0106300024	Do	03/20/90	CABFARE FROM CONGRESSMAN'S HOME TO ERIE AIRPORT	9.00
04-16	0106300025	Do	03/22/90	ONE WAY AIRFARE FROM WASH, DC TO ERIE, PA	150.00
04-16	0106300020	Do	03/27/90	ONE WAY AIRFARE FROM PITTSBURGH, PA TO WASHINGTON, DC	134.00
04-18	0103520019	POSTMASTER	02/08/90	POSTAGE	50.00
04-19	0102910047	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ERIE	2,140.00
04-24	0114540013	GTE NORTH	04/22/90-05/22/90	LOCAL TELEPHONE SERVICE	54.30
04-25	0114890611	ROBERT J. RALSTON	04/01/90-04/30/90	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
04-25	0114890610	THOMAS P. AND KAREN S. THORNTON	04/01/90-04/30/90	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
04-26	0114560012	BENCHMARK SYSTEMS	04/09/90	COMPUTER SUPPLIES FOR DC OFFICE	123.00
04-26	0114560005	BROWN-THOMPSON NEWSPAPERS	04/13/90-04/13/91	ONE-YEAR SUBSCRIPTION FOR TIMES LEADER FOR ERIE, PA DISTRICT OFFICE	14.00
04-26	0114560008	ANN T DITULLIO	04/10/90	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	23.97
04-26	0114560007	LAKE SHORE VISITOR	04/10/90-04/10/91	ONE YEAR SUBSCRIPTION FOR LAKE SHORE VISITOR FOR ERIE, PA DISTRICT OFFICE	17.00
04-26	0114560013	MUNICIPAL AND PRIVATE SERVICES INC	01/01/90-03/31/90	GARBAGE REMOVAL CHARGE FOR MEADVILLE, PA DISTRICT OFFICE	48.00
04-26	0114560009	STANDARD COFFEE	04/05/90	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	65.15
04-26	0114560004	LOIS UNANGST	03/01/90-03/31/90	REIMBURSEMENT FOR TRASH REMOVAL AT SHARON, PA DISTRICT OFFICE	5.00
04-26	0114560011	Do	03/01/90-03/31/90	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONG RIDGE'S BEHALF - 114 MI @ 20.5¢ P/M.	23.37
04-26	0114560010	UNITED PARCEL SERVICE	03/15/90-03/28/90	CHARGE FOR MATERIALS SHIPPED BY OVERNIGHT MAIL	56.50
04-26	0114560006	Do	04/09/90	CHARGE FOR MATERIAL SHIPPED VIA OVERNIGHT MAIL	8.50
04-26	0115240001	THE CAPITOL HILL	02/04/90	HOTEL ACCOMMODATIONS FOR JODY BRUCKNER (SS168-38-1725) WHILE TRAVELING ON OFFICIAL BUSINESS	106.95
04-30	0115930820	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.89
04-30	0115930821	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		36.06
04-30	0117380022	POSTMASTER	03/13/90	POSTAGE	25.00
04-30	0117940237	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		334.97
04-30	0120900487	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,454.93
04-30	0120950467	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		22.45
04-30	0121620024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		67.60
05-03	0117200013	ALLTEL CORP	04/16/90-05/15/90	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	104.05
05-03	0117200014	Do	04/16/90-05/15/90	AT&T COMMUNICATIONS	2.25
05-03	0117200008	PIC ELECTRIC, INC	04/16/90	ELELCTRICAL WORK PERFORMED IN SHARON, PA DISTRICT OFFICE FOR COMPUTERINSTALLATION	154.99
05-03	0117200012	VEITH ELECTRIC, INC.	04/02/90	ELECTRICAL WORK PERFORMED IN MEADVILLE, PA DISTRICT OFFICE FOR COMPUTER INSTALLATION	195.00
05-03	0117200006	MARY WHALEN	04/13/90-04/18/90	REIMBURSEMENT FOR MILEAGE TO AND FROM WASHINGTON DC TO CLARK PLUSS TOLL ON PA TURNPIKE 646 MILES @ 20.5.	140.93
05-03	0117200032	Do	04/13/90-04/18/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS 240 MILES @ 20.5¢ PER MILE.	49.20
05-03	0117200009	XEROX CORPORATION	01/29/90	SUPPLIES FOR PHOTOCOPY EQUIPMENT	84.00
05-03	0117200010	Do	01/31/90	SUPPLIES FOR PHOTOCOPY EQUIPMENT	84.00
05-03	0117200011	Do	03/22/90	SUPPLIES FOR PHOTOCOPY EQUIPMENT	260.00
05-09	0124420026	HOUSE INFORMATION SYSTEMS	04/09/90-04/13/90	DISTRICT OFFICE TRAINING	1,250.00

05-09	0127560005	BELL OF PA	04/19/90–05/18/90	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	119.99
05-09	0127560006	Do	04/19/90–05/18/90	AT&T COMMUNICATIONS CHARGES	1.86
05-09	0127560009	STANDARD COFFEE	04/26/90	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	44.80
05-09	0127560007	THOMAS J LANKFORD	04/16/90	PRINTING CHARGES FOR TWO (2) 'DEAR COLLEAGUES'	48.35
05-09	0127560008	UNITED PARCEL SERVICE	04/19/90	INFORMATION SHIPPED VIA OVERNIGHT MAIL	8.50
05-10	0130130001	PNC SERVICE CORP	02/04/90	HOTEL ACCOMMODATIONS FOR JODY BRUCKNER WHILE TRAVELING ON OFFICIAL BUSINESS	106.95
05-14	0128830015	AT&T INFORMATION SYSTEMS	04/22/90	LEASE CHARGES FOR TELEPHONE EQUIPMENT IN SHARON PA DISTRICT OFFICE	189.67
05-14	0128830013	UNITED PARCEL SERVICE	04/27/90	INFORMATION SHIPPED VIA OVERNIGHT MAIL	9.00
05-14	0128830014	Do	04/27/90	INFORMATION SHIPPED VIA OVERNIGHT MAIL	8.50
05-14	0129710006	MARK R CAMPBELL	05/01/90–05/04/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	23.25
05-14	0129710001	MARK A HOLMAN	05/01/90–05/04/90	REIMBURSEMENT FOR MILEAGE TO AND FROM ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS, 726 MI @ .205/MI.	148.83
05-14	0129710002	Do	05/01/90–05/04/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE, 214 MILES @ .205 PER MILE	43.87
05-14	0129710003	Do	05/01/90–05/04/90	CHARGE ON PA TURNPIKE	8.50
05-14	0129710004	Do	05/01/90–05/04/90	CHARGE FOR PARKING	1.25
05-14	0129710005	Do	05/01/90–05/04/90	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	17.58
05-16	0134440031	POSTMASTER	04/30/90	POSTAGE	50.00
05-21	0141530017	FAMILY ENTERPRISES	05/01/90	CHARGE FOR SHAMPOOING AND CLEANING OFFICE CARPET IN MEADVILLE, PA	60.40
05-21	0141530016	HOLIDAY INN - DOWNTOWN	05/01/90–05/04/90	HOTEL ACCOMMODATIONS FOR MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	211.22
05-21	0141530012	STANDARD COFFEE	05/17/90	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	59.35
05-21	0141530013	THOMAS J LANKFORD	04/26/90	PRINTING CHARGES FOR 'DEAR COLLEAGUE'	17.00
05-21	0141530015	LOIS UNANGST	04/01/90–04/30/90	GARBAGE REMOVAL FOR SHARON, PA DISTRICT OFFICE	5.00
05-21	0141530014	Do	04/04/90–04/28/90	REIMB FOR MILEAGE TO & FROM MEETINGS ATTENDED ON CONG. RIDGE'S BEHALF - 300 MILES @ 20.5¢ PER MILE.	61.50
05-21	0141530011	UNITED PARCEL SERVICE	05/08/90	MATERIALS SHIPPED VIA OVERNIGHT MAIL	8.50
05-23	0142300012	GTE NORTH	05/13/90–06/13/90	MONTHLY TELEPHONE CHARGES FOR ERIE, PA DISTRICT OFFICE	241.73
05-23	0142300011	THOMAS J LANKFORD	05/08/90	PRINTING CHARGES FOR LETTER AND CONFERENCE ANNOUNCEMENT	184.75
05-23	0142300010	CAROL M. WEBBER	05/04/90	REIMBURSEMENT FOR PAYMENT TO UPS FOR SHIPMENT OF MATERIAL VIA OVERNIGHT MAIL	9.04
05-29	0144700004	ALLTEL CORP	05/16/90–06/15/90	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	102.45
05-29	0144700001	BROWN-THOMPSON NEWSPAPERS	05/15/90–05/15/91	ONE YEAR SUBSCRIPTION TO MILLCREEK SUN FOR ERIE, PA DISTRICT OFFICE	10.00
05-29	0144700002	ANN T DITULLIO	05/11/90–05/15/90	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED IN-DIST ON CONG RIDGE'S BEHALF 74 MI @ .205 PER MILE.	15.17
05-29	0144700003	GTE NORTH	05/22/90–06/22/90	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	51.20
05-29	0145890611	ROBERT J. RALSTON	05/01/90–05/30/90	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
05-29	0145890610	THOMAS P. AND KAREN S. THORNTON	05/01/90–05/30/90	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
05-30	0149520022	TOM RIDGE	04/01/90–04/30/90	REIMBURSEMENT FOR MILEAGE IN-DISTRICT - 341 MILES @ 20.5¢ PER MILE	69.91
05-30	0149520026	Do	04/03/90	REIMBURSEMENT FOR CAB FARE FROM CONGRESSMAN RIDGE'S HOME TO ERIE AIRPORT	9.00
05-30	0149520032	Do	04/03/90	ONE WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC	150.00
05-30	0149520023	Do	04/05/90–04/18/90	REIMBURSEMENT TO AND FROM ERIE, PA WHILE TRAVELING ON OFFICIAL BUSINESS - 726 MILES @ 20.5¢ PER MILE.	148.83
05-30	0149520024	Do	04/05/90–04/18/90	REIMBURSEMENT FOR TOLL CHARGE ON PENNSYLVANIA TURNPIKE	8.50
05-30	0149520016	Do	04/19/90–04/24/90	ROUND TRIP AIR FARE FROM WASH, DC TO ERIE, PA AND RETURN VIA COMMERCIAL AIR FAR MEMBER	300.00
05-30	0149520017	Do	04/19/90–04/24/90	REIMBURSEMENT FOR CAB FARE FROM ERIE AIRPORT TO CONGRESSMAN'S HOME AND HOME TO AIRPORT	18.00
05-30	0149520018	Do	04/26/90–05/01/90	ROUND TRIP AIR FARE FROM WASH, DC TO ERIE, PA AND RETURN VIA COMMERCIAL AIR FOR MEMBER	300.00
05-30	0149520019	Do	04/26/90–05/01/90	REIMBURSEMENT FOR CAB FARE FROM ERIE AIRPORT TO CONGRESSMAN'S HOME AND HOME TO AIRPORT	18.00
05-30	0149520012	Do	05/03/90	ONE WAY AIR FARE FROM WDC TO ERIE, PA FOR MEMBER	150.00
05-30	0149520013	Do	05/03/90	REIMBURSEMENT FOR CAB FARE FROM CONGRESSMAN'S HOME TO ERIE AIRPORT	9.00
05-30	0149520011	Do	05/03/90–05/22/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 537 MILES @ 20.5¢ PER MILE FOR MEMBER	110.09
05-30	0149520014	Do	05/15/90	ONE WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC FOR MEMBER	150.00
05-30	0149520020	Do	05/15/90	REIMBURSEMENT FOR CAB FARE FROM CONGRESSMAN'S HOME TO ERIE AIRPORT.	9.00
05-30	0149520015	Do	05/22/90	ONE WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC FOR MEMBER.	150.00
05-30	0149520021	Do	05/22/90	REIMBURSEMENT FOR CAB FARE FROM CONGRESSMAN'S HOME TO ERIE AIRPORT	9.00
05-31	0145930821	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.32
05-31	0145930822	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		78.40
05-31	0151900494	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,479.07
05-31	0151940210	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		364.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950450	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		469.28
06-07	0157820001	AT&T INFORMATION SYSTEMS	05/22/90-06/21/90	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE TELEPHONE EQUIP	49.67
06-07	0157820006	BELL OF PA	05/19/90-06/18/90	MONTHLY TELEPHONE SERVICE FOR SHARON PA DISTRICT OFFICE	107.56
06-07	0157820005	JODY L BRUCKNER	05/25/90	REIMB FOR MI INCURRED WHILE TVL TO SEM SPONS BY VET ADMIN IN PIT PA PLUS PARKING 203 MI @ 20.5¢ /MILE.	46.12
06-07	0157820004	ANN T DITULLIO	05/14/90	REIMBURSEMENT FOR MILEAGE TO MEETING ATTENDED ON CONG RIDGE'S BEHALF 34 MILES @ 20.5¢ PER MILE.	6.97
06-07	0157820002	FEDERAL EXPRESS CORP	05/14/90	INFORMATION SHIPPED VIA OVERNIGHT MAIL	10.25
06-07	0157820003	THOMAS J LANKFORD	05/21/90	PRINTING CHARGES FOR DEAR COLLEAGUE LETTER	6.72
06-19	0170220020	GTE NORTH	06/13/90-07/13/90	LOCAL TELEPHONE SERVICE	241.20
06-21	0169210019	AMERICAN EXPRESS COMPANY	06/11/90-06/14/90	HOTEL ACCOMMODATIONS FOR BRENT VERNON WHILE TRAVELLING ON OFFICIAL BUSINESS	306.12
06-21	0169210022	AREA SHOPPER	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE	18.00
06-21	0169210023	JODY L BRUCKNER	06/07/90-06/09/90	REIMBURSEMENT FOR MILEGAE TO AND FROM MEETINGS ATTEND ON CONG BEHALF 102 MILES @ 20.5¢	20.91
06-21	0169210020	STANDARD COFFEE	06/07/90	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON DC OFFICE	39.85
06-21	0169210021	UNITED PARCEL SERVICE	05/29/90-05/30/90	INFORMATION SHIPPED VIA OVERNIGHT MAIL	25.00
06-21	0171810017	DAVID M WILLIAMS	06/14/90-06/16/90	REIMBURSEMENT FOR TOLLS ON PA TURNPIKE	8.55
06-21	0171810018	Do	06/14/90-06/16/90	REIMBURSEMENT FOR MEALS	29.99
06-21	0171810019	Do	06/14/90-06/16/90	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 268 @ 20.5 PER MILE	54.94
06-21	0171810031	Do	06/14/90-06/16/90	REIMBURSEMENT FOR MILEAGE TO AND FROM CONG DIST WHILE ON OFFICIAL BUSINESS 726 MI @ 20.5	148.83
06-27	0177890613	ROBERT J. RALSTON	06/01/90-06/30/90	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
06-27	0177890612	THOMAS P. AND KAREN S. THORNTON	06/01/90-06/30/90	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
06-29	0178220012	ALLTEL CORP.	06/16/90-07/15/90	MONTHLY TELEPHONE SERVICE FOR MEADVILLE PA DISTRICT OFFICE	105.16
06-29	0178220004	AMERICAN EXPRESS COMPANY	06/11/90-06/14/90	ROUND TRIP AIRFARE FOR BRENT VERNON FROM ERIE PA TO WASH DC AND RETURN WHILE TRAVELLING ON OFFICIAL BUS.	300.00
06-29	0178220007	Do	06/21/90-06/22/90	ROUND TRIP AIRFARE FOR ELLEN YOUNT FROM WASH DC TO ERIE PA AND RETURN WHILE TRAVELLING ON OFFICIAL BUS.	310.00
06-29	0178220009	BROWN-THOMPSON NEWSPAPERS	06/12/90-06/12/91	ONE-YEAR SUBSCRIPTION TO COSMOPOLITE HERALD FOR ERIE PA DISTRICT OFFICE	16.00
06-29	0178220028	Do	06/13/90-06/13/91	ONE YEAR SUBSCRIPTION TO MILCREEK SUN FOR ERIE PA DISTRICT OFFICE	18.00
06-29	0178220014	JODY L BRUCKNER	06/14/90	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR MEADVILLE, PA DIST OFFICE	3.42
06-29	0178220011	GTE NORTH	06/22/90-07/22/90	MONTHLY TELEPHONE SERVICE FOR ERIE OFFICE	51.13
06-29	0178220013	SUMMIT SHENANGO CORP	06/15/90	HOTEL ACCOMMODATIONS FOR DAVID WILLIAMS WHILE TRAVELLING ON OFFICIAL BUSINESS	60.42
06-29	0178220029	THOMAS J LANKFORD	06/15/90	PRINTING CHARGES FOR BUSINESS CARDS, XEROX AMDENDMENT AND EAGLE SCOUT CERTIFICATES	326.83
06-29	0178220006	BRENT K VERNON	05/15/90-06/15/90	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON BEHALF OF CONGRESSMAN RIDGE	100.04
06-29	0178220005	Do	06/11/90-06/14/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	37.34
06-29	0178220008	ELLEN MARGARET YOUNT	06/21/90-06/22/90	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	23.54
06-29	0178220015	Do	06/21/90-06/22/90	REIMBURSEMENT FOR CAB FARES TO AND FROM AIRPORT WHILE TRAVELLING ON OFFICIAL BUSINESS	18.00
06-30	0179930821	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.63
06-30	0179930822	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		57.14
06-30	0179940241	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		35.75
06-30	0180900492	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,570.92

06-30	0180950449	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		398.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,748.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,315.83
TOTAL	**135,174.45**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

ARNOLD, JOHN	04/01/90-06/30/90	ADMINISTRATIVE ASST/PRESS SECTY	12,249.99
BAUER, ELIZABETH REID	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,749.99
BLACKBURN, FLORENCE ANN	04/01/90-06/30/90	DISTRICT OFFICE SECRETARY/CASEWORKER	5,725.59
BLACKSHAW, ELIZABETH	04/01/90-06/30/90	APPT SECRETARY/OFFICE MANAGER	11,250.00
DELAZARO, ROBERT D	04/01/90-06/30/90	SPECIAL ASSISTANT	12,500.01
DUKES, HOMER F	04/01/90-06/30/90	PART-TIME EMPLOYEE	624.99
ELMIGER, RICHARD S	04/01/90-06/30/90	PART-TIME EMPLOYEE	450.00
GAY, BARBARA L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,500.00
JOHN, DAVID C	04/01/90-06/30/90	SPECIAL ASSISTANT	9,249.99
KUNKA, JANE	04/01/90-06/30/90	LEGISLATIVE AIDE/ASST OFFICE MANAGER	6,750.00
MAUS, LOUISE	04/01/90-06/30/90	CASEWORKER	8,700.00
PEPLINSKY, NANCY L	04/01/90-06/30/90	CASEWORKER/SECRETARY-DISTRICT OFFICE	5,750.01
PETRILLO, COLETTE	04/01/90-06/30/90	DISTRICT OFFICE SECRETARY	5,000.01
REDFIELD, REUBEN R	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,125.00
SCHLEGEL, PAUL	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	3,000.00
SULLIVAN, JACQUELINE L.	04/01/90-06/30/90	LEGISLATIVE COUNSEL	9,249.99

EXPENSES

04-04	0088510009	MATTHEW RINALDO	03/23/90-03/26/90	TRAVEL VIA PVTY OWNED AUTOMOBILE FROM WASHINGTON, DC TO UNION,NJ & RETURN - 450 MILES @ 20.5¢ TOLLS.	102.55
04-16	0101730010	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	GREEN BROOK EQUIPMENT	69.26
04-16	0101730015	ELIZABETH REID BAUER	02/19/90-03/19/90	PRINTER TONER, WIRE CLIPS, ELEC TAPE, INDEX CARDS	127.83
04-16	0101730014	BELL ATLANTIC MOBILE SYSTEMS	02/04/90-03/04/90	MOBILE PHONE	32.71
04-16	0101730021	COMPUTER AUTOMATIN SPECIALISTS, INC	01/31/90-02/21/90	COMPUTER CABLES	277.80
04-16	0101730007	DINERS CLUB INTERNATIONAL	01/15/90	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK FOR MEMBER	85.00
04-16	0101730008	Do	02/02/90-02/05/90	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN FOR MEMBER	218.00
04-16	0101730009	Do	02/09/90-02/14/90	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN FOR MEMBER	218.00
04-16	0101730013	FEDERAL EXPRESS CORP	01/25/90	FEDERAL EXPRESS SHIPMENT	19.25
04-16	0101730012	Do	03/12/90	FEDERAL EXPRESS SHIPMENT	19.25
04-16	0101730016	ITALIAN TRIBUNE NEWS	04/30/90-04/30/91	SUBSCRIPTION RENEWAL	20.00
04-16	0101730019	NEW JERSEY BELL	02/10/90-03/10/90	NEW JERSEY BELL	230.21
04-16	0101730017	NEWCO DATA	02/26/90	STATIC MATS FOR UNION OFFICE	204.96
04-16	0101730011	NJBIA	04/02/90	NEW JERSEY DIRECTORY OF MANUFACTURERS	70.00
04-16	0101730018	THE WESTFIELD LEADER	03/30/90-03/30/91	SUBSCRIPTION RENEWAL	12.00
04-16	0101730020	THOMAS J LANKFORD	03/12/90-03/16/90	PRINTING AND LABELING	2,009.56
04-25	0114890612	J&P CONSTRUCTION CO	04/01/90-04/30/90	RENT 1961 MORRIS AVE UNION,NJ	2,440.00
04-25	0114890613	WASHINGTON VALLEY ASSOC	04/01/90-04/30/90	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
04-30	0115930524	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.67
04-30	0115930525	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		141.07
04-30	0117940152	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		365.50
04-30	0120900332	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		913.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0120950358	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		457.91
05-01	0144970030	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	25.20
05-16	0135300006	ALCO STATIONERS, INC	04/04/90	FILE CARDS	12.47
05-16	0135300011	AT&T INFORMATION SYSTEMS	03/04/90-04/04/90	GREEN BROOK EQUIPMENT	69.26
05-16	0135300013	Do	03/06/90-04/05/90	UNION OFFICE EQUIPMENT	33.00
05-16	0135300008	BELL ATLANTIC MOBILE SYSTEMS	02/25/90-03/25/90	MOBILE PHONE	30.00
05-16	0135300007	Do	03/04/90-04/04/90	MOBILE PHONE	35.19
05-16	0135300004	CENTER NEWS, INC	03/01/90-03/31/90	UNION OFFICE NEWSPAPERS	6.75
05-16	0135300014	FEDERAL EXPRESS CORP	03/19/90	FEDERAL EXPRESS	19.25
05-16	0135300015	Do	04/02/90	FEDERAL EXPRESS	20.00
05-16	0135300016	Do	04/09/90-04/13/90	FEDERAL EXPRESS	118.50
05-16	0135300017	Do	04/23/90	FEDERAL EXPRESS	20.00
05-16	0135300001	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-16	0135300012	NEW JERSEY BELL	02/23/90-03/23/90	GREEN BROOK	131.06
05-16	0135300010	Do	03/10/90-04/10/90	UNION TELEPHONE	203.56
05-16	0135300009	Do	03/23/90-04/23/90	GREEN BROOK TELEPHONE	133.15
05-16	0135300005	POLAND SPRING	03/31/90	UNION OFFICE WATER	20.00
05-16	0135300002	THE ATOM TABLOID	04/20/90-04/20/91	SUBSCRIPTION RENEWAL	43.00
05-16	0135300003	THOMAS J LANKFORD	04/16/90	LABELING	1,066.30
05-23	0142300013	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	UNION TELEPHONE EQUIPMENT	(8.96)
05-23	0142300017	BELL ATLANTIC MOBILE SYSTEMS	04/25/90	MOBILE PHONE	30.00
05-23	0142300015	CENTER NEWS, INC	04/01/90-04/30/90	UNION OFFICE NEWSPAPERS	6.50
05-23	0142300016	FEDERAL EXPRESS CORP	05/01/90	FEDERAL EXPRESS PACKAGE	20.00
05-23	0142300014	GENERAL SERVICES ADMIN	03/01/90-03/31/90	UNION OFFICE FTS	(45.48)
05-23	0142300018	REUBEN REDFIELD	05/07/90	STAFF TRAVEL REUBEN REDFIELD NEWARK-WASH-NEWARK PLUS TAXI & PARKING	242.00
05-29	0143240023	BELL ATLANTIC MOBILE SYSTEMS	04/04/90-05/04/90	MOBILE PHONE	86.01
05-29	0143240001	FEDERAL EXPRESS CORP	05/07/90	FEDERAL EXPRESS PACKAGE	20.00
05-29	0143240002	POLAND SPRING	04/30/90	UNION OFFICE WATER	27.50
05-29	0145890612	J&P CONSTRUCTION CO	05/01/90-05/30/90	RENT 1961 MORRIS AVE UNION,NJ	2,440.00
05-29	0145890613	WASHINGTON VALLEY ASSOC	05/01/90-05/30/90	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
05-30	0149520031	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	GREEN BROOK OFFICE TELEPHONE EQUIPMENT	69.26
05-30	0149520027	DINERS CLUB INTERNATIONAL	04/18/90	TRAVEL VIA CONTINENTAL AIRLINES FROM NEWARK TO WASHINGTON, DC FOR CONGRESSMAN	115.00
05-30	0149520028	Do	04/18/90-04/19/90	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN FOR CONGRESSMAN	230.00
05-30	0149520029	Do	04/20/90-04/23/90	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN FOR CONGRESSMAN	230.00
05-30	0149520030	Do	04/27/90-04/29/90	TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN FOR CONGRESSMAN	230.00
05-31	0145930524	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.25
05-31	0145930525	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		135.75
05-31	0151900335	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		938.40
05-31	0151940143	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		413.50
05-31	0151950348	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		309.71
05-31	0152220025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		96.20
06-01	0171620014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	25.20
06-01	0180710038	Do	06/01/90	MAY 1990	25.20
06-06	0151830013	DINERS CLUB INTERNATIONAL	02/22/90-02/25/90	TRAVEL VIA CONT AIR FROM WASH TO NEWARK AND RETURN BY CONG	218.00

06-06	0151830014	Do	03/02/90-03/04/90	TRAV BY CONT AIR FROM WASH TO NEWARK AND RETURN BY CONG	218.00
06-06	0151830015	Do	03/23/90-03/26/90	TRAV VIA CONT AIR FROM WASH TO NEWARK AND RETURN BY CONG	198.00
06-06	0151830016	Do	03/30/90	TRAV VIA CONT AIR FROM WASH TO NEWARK BY CONG	99.00
06-21	0169210025	MATTHEW RINALDO	04/30/90	TAXI FARE FROM WASHINGTON NATIONAL TO RESIDENCE	8.00
06-21	0169210024	Do	05/26/90-06/04/90	TRAVEL VIA PRIVATE OWNED AUTO FROM WASHINGTON DC TO UNION, NJ 450 MILES @ 20.5¢ /MILE TOLLS	102.55
06-27	0177890614	J&P CONSTRUCTION CO	06/01/90-06/30/90	RENT 1961 MORRIS AVE UNION,NJ	2,440.00
06-27	0177890615	WASHINGTON VALLEY ASSOC	06/01/90-06/30/90	RENT- 298 ROUTE 22 GREEN BROOK,NJ	370.00
06-29	0178220026	ACTION DATA PROCESSING INC	05/30/90	DATA PROCESSING	896.53
06-29	0178220019	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	GREENBROOK TELEPHONE EQUIPMENT	69.26
06-29	0178220020	BELL ATLANTIC MOBILE SYSTEMS	05/25/90	MOBILE PHONE	30.00
06-29	0178220021	Do	06/04/90	MOBILE PHONE	43.65
06-29	0178220025	FEDERAL EXPRESS CORP.	05/16/90	FEDERAL EXPRESS SHIPMENT	20.00
06-29	0178220017	NEW JERSEY BELL	04/11/90-05/10/90	NEW JERSEY BELL	210.95
06-29	0178220018	Do	04/11/90-05/10/90	AT&T	12.45
06-29	0178220027	Do	04/24/90	NEW JERSEY BELL 123.54	123.54
06-29	0178220024	SPRINGFIELD LEADER	07/08/90-07/07/91	SPRINGFIELD LEADER SUBSCRIPTION RENEWAL	16.50
06-29	0178220022	THE JEWISH HORIZON	07/01/90-06/30/91	SUBSCRIPTION RENEWAL	15.00
06-29	0178220030	THOMAS J LANKFORD	05/18/90	PRINTING	17.25
06-29	0178830005	CENTER NEWS, INC	05/01/90-05/31/90	UNION OFFICE NEWSPAPERS	6.75
06-29	0178830004	FEDERAL EXPRESS CORP.	05/29/90-05/30/90	FEDERAL EXPRESS	67.27
06-29	0178830003	POLAND SPRING	05/31/90	UNION OFFICE WATER	20.00
06-29	0178830002	THE MANVILLE NEWS	06/21/90-06/20/91	MANVILLE NEWS SUBSCRIPTION RENEWAL	22.00
06-29	0178830001	THOMAS J LANKFORD	05/24/90-06/09/90	PRINTING AND LABELING	4,805.95
06-30	0179930524	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.22
06-30	0179930525	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		63.97
06-30	0179940155	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		750.00
06-30	0180900331	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		934.08
06-30	0180950349	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		363.54
06-30	0183830023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,875.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,161.10
TOTAL	**139,036.67**

OFFICE OF THE HON. DON RITTER

SALARIES

ANDRESEN, JACK	04/01/90-06/30/90	SHARED EMPLOYEE	972.00
BAKER, ADRIENNE J	06/13/90-06/30/90	TEMPORARY EMPLOYEE	420.00
BERNSTEIN, JOEL H	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,662.50
CYR, PAUL	04/01/90-06/30/90	SPECIAL PROJECTS DIRECTOR	6,333.34
FISHER, NEVAN A	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
FREEH, ANNLOUISE M	04/01/90-06/30/90	PRESS SECRETARY	5,583.33
GARRISON, MARGARET A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	10,749.99
HAWK, SANDRA J	04/01/90-06/30/90	PART-TIME EMPLOYEE	825.00
KRESGE, CAROL M	06/12/90-06/30/90	SPECIAL ASST/OFFICE MNGR	1,583.33
NAGY, KAREN	04/01/90-06/30/90	CASEWORKER	4,462.50
PERIH, M JEAN	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,434.66
PHELPS, LAURA WOODWARD	04/01/90-06/30/90	COMPUTER MANAGER/LEG ASSISTANT	6,500.01
REDASH, WALTER R	05/01/90-05/31/90	TEMPORARY EMPLOYEE	775.00
SACARAKIS, GEORGE L	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,450.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHUMAKER, DARRYL G	04/01/90-06/30/90	STAFF ASSISTANT	5,249.99
		SHEETZ, PATRICIA ANDERSON	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
		SHELBY, THOMAS J	04/01/90-06/30/90	STAFF ASSISTANT	3,937.50
		SMITH, PHILIP S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		TOMASIC, JANICE M	04/01/90-06/30/90	CASEWORK SUPERVISOR	5,724.99
		YANTA, CAROL J	04/01/90-06/30/90	CASEWORKER	4,776.51
		ZUBER, WANDA Y HEISLER	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
		EXPENSES			
04-12	0100350008	AT&T INFORMATION SYSTEMS	01/08/90-02/07/90	PHONE LEASE EQUIPMENT EASTON OFFICE	3.96
04-12	0100350013	Do	01/08/90-02/07/90	PHONE EQUIPMENT LEASE BETHLEHEM OFFICE	3.96
04-12	0100350009	Do	01/18/90-02/17/90	PHONE LEASE EQUIPMENT EASTON OFFICE	31.62
04-12	0100350011	Do	02/08/90-03/07/90	PHONE LEASE EQUIPMENT EASTON OFFICE	1.18
04-12	0100350012	Do	02/08/90-03/07/90	PHONE EQUIPMENT LEASE BETHLEHEM OFFICE	1.18
04-12	0100350014	Do	02/10/90-03/09/90	PHONE EQUIPMENT LEASE BETHLEHEM OFFICE	139.35
04-12	0100350016	Do	02/14/90-03/13/90	PHONE EQUIPMENT LEASE ALLENTOWN OFFICE	44.00
04-12	0100350010	Do	02/18/90-03/17/90	PHONE LEASE EQUIPMENT EASTON OFFICE	31.62
04-12	0100350015	Do	03/10/90-04/09/90	PHONE EQUIPMENT LEASE BETHLEHEM OFFICE	139.35
04-12	0100350017	Do	03/14/90-04/13/90	PHONE EQUIPMENT LEASE ALLENTOWN OFFICE	44.00
04-12	0100350028	CHADWICK TELEPHONE	12/06/89-01/05/90	DISTRICT LONG DISTANCE SERVICE	75.80
04-12	0100350018	Do	02/07/90-03/05/90	LONG DISTANCE SERVICE DISTRICT OFFICE	76.78
04-12	0100350029	FEDERAL EXPRESS CORP.	12/21/89	OVERNIGHT MAIL	30.25
04-12	0100350025	Do	01/11/90	OVERNIGHT MAIL	9.75
04-12	0100350026	Do	01/30/90	OVERNIGHT MAIL	22.00
04-12	0100350027	Do	02/08/90	OVERNIGHT MAIL	7.50
04-12	0100350019	GENERAL SERVICES ADMIN	01/01/90-01/31/90	LONG DISTANCE SERVICE EASTON	29.05
04-12	0100350021	Do	01/01/90-01/31/90	LONG DISTANCE SERVICE ALLENTOWN	29.05
04-12	0100350023	Do	01/01/90-01/31/90	LONG DISTANCE SERVICE BETHLEHEM	29.29
04-12	0100350020	Do	02/01/90-02/28/90	LONG DISTANCE SERVICE EASTON	30.30
04-12	0100350022	Do	02/01/90-02/28/90	LONG DISTANCE SERVICE ALLENTOWN	30.30
04-12	0100350024	Do	02/01/90-02/28/90	LONG DISTANCE SERVICE BETHLEHEM	30.97
04-12	0100350001	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/07/90-02/06/90	PHONE SERVICE-BETHLEHEM	198.64
04-12	0100350002	Do	01/07/90-02/06/90	BELL OF PA TOLLS	14.35
04-12	0100350007	Do	01/13/90-02/12/90	PHONE SERVICE EASTON	46.39
04-12	0100350005	Do	01/16/90-02/15/90	PHONE SERVICE ALLENTOWN	69.58
04-12	0100350003	Do	02/07/90-03/06/90	PHONE SERVICE BETHLEHEM	200.74
04-12	0100350004	Do	02/07/90-03/06/90	BELL OF PA TOLLS	27.91
04-12	0100350006	Do	02/16/90-03/15/90	PHONE SERVICE ALLENTOWN	69.58
04-12	0100660017	AT&T INFORMATION SYSTEMS	12/10/88-01/09/89	PHONE EQUIPMENT BETHLEHEM	137.22
04-12	0100660007	CHADWICK TELEPHONE	01/17/90-02/05/90	LONG DISTANCE SERVICE DISTRICT OFFICE	83.50
04-12	0100660018	FEDERAL EXPRESS CORP.	12/20/89	OVERNIGHT MAIL	30.25
04-12	0100660012	KAREN NAGY	01/02/90-01/31/90	STAFF IN DISTRICT TRAVEL 234 MI X .22	51.48
04-12	0100660006	DON RITTER	03/06/90	REIMBURSEMENT FOR CONSTITUENT FOOD & BEVERAGE	20.00
04-12	0100660010	GEORGE L SACARAKIS	01/04/90-01/31/90	STAFF IN DISTRICT TRAVEL 201 MI X .22	44.22

04-12	0100660011	Do	02/05/90-02/28/90	STAFF IN DISTRICT TRAVEL 142 MI X .22	31.24
04-12	0100660008	DARRYL G SCHUMAKER	02/23/90-02/27/90	STAFF TRANSPORTATION DC-BETHLEHEN-DC 440 MI X .22	96.80
04-12	0100660009	PATRICIA ANDERSON SHEETZ	02/08/90-02/11/90	STAFF TRANSPORTATION DC-BETHLEHEN -DC 440 MI X .22	96.80
04-12	0100660015	TOM SHELBY	01/02/90-01/30/90	STAFF IN DISTRICT TRAVEL 463 MI X .22	101.86
04-12	0100660016	Do	02/01/90-02/28/90	STAFF IN DISTRICT TRAVEL 436 MI X .22	95.92
04-12	0100660004	STANDARD COFFEE	02/12/90	CONSTITUENT FOOD & BEVERAGE	40.70
04-12	0100660005	Do	03/23/90	CONSTITUENT FOOD & BEVERAGE	41.50
04-12	0100660003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/90-03/12/90	PHONE SERVICE EASTON	46.39
04-12	0100660013	WANDA Y ZUBLR	01/26/90-01/27/90	STAFF IN DISTRICT TRAVEL 34 MI X .22	7.48
04-12	0100660014	Do	02/02/90-02/28/90	STAFF IN DISTRICT TRAVEL 93.7 MI X .22	20.61
04-24	0110740002	AUTOMATED OFFICE PRODUCTS	02/06/90	COMPUTER SUPPLIES	551.50
04-24	0110740003	Do	03/23/90	COMPUTER SUPPLIES	716.50
04-24	0110740005	GENERAL COMPUTER CENTERS, INC	01/10/90	COMPUTER SUPPLIES	22.50
04-24	0110740004	LASER EXPRESS	01/16/90	COMPUTER SUPPLIES	94.00
04-25	0114890614	EDWARD L. KARCH	04/01/90-04/30/90	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
04-25	0114890615	THE ALPHA BUILDING	04/01/90-04/30/90	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
04-25	0114890616	THE HOTEL TRAYLOR	04/01/90-04/30/90	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
04-30	0115930734	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.51
04-30	0115930735	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		45.63
04-30	0120900441	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,313.11
04-30	0120950460	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,715.59
04-30	0121620025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		22.75
05-03	0120220018	DON RITTER	01/23/90	MEMBER TRAVEL REIMB CAB FROM DC AIRPORT -- RHOB	8.50
05-03	0120220017	Do	01/23/90-01/25/90	MEMBER TRAVEL REIMB ALLENTOWN-DC-ALLENTOWN	243.00
05-03	0120220027	Do	02/01/90	MEMBER TRAVEL REIMB DC--ABE/ALLENTOWN	79.00
05-03	0120220021	Do	02/06/90-02/20/90	MEMBER TRAVEL REIMB 2 TRIPS FROM DC -- COOPERSBURG -- DC 220MILES @ 22¢ PER MILE	48.40
05-03	0120220020	Do	02/08/90	MEMBER TRAVEL REIMB DC-ABE/ALLENTOWN	136.00
05-03	0120220023	Do	02/27/90	MEMBER REIMB TRAVEL CAB DCA--RHOB	8.50
05-03	0120220022	Do	02/27/90-03/01/90	MEMBER TRAVEL REIMB ALLENTOWN--DC--ALLENTOWN	272.00
05-03	0120220024	Do	03/08/90	MEMBER TRAVEL REIMB DC-ALLENTOWN	136.00
05-03	0120220026	Do	03/13/90	MEMBER TRAVEL CAB FROM DCA -- RHOB	9.00
05-03	0120220025	Do	03/13/90-03/17/90	MEMBER TRAVEL REIMB ALLENTOWN-DC-ALLENTOWN	215.00
05-03	0120320004	MARGARET A GARRISON	02/20/90	D. RITTER DC-COOPERSBURG 220 MI X .22	48.40
05-03	0120320005	Do	03/05/90	DON RITTER COOPERSBURG-DC 220 MI X .22	48.40
05-03	0120320006	Do	03/22/90	DON RITTER DC-COOPERSBURG 220 MI X .22	48.40
05-03	0120320001	DON RITTER	03/20/90	MEMBER TRAVEL DCA-ALLENTOWN	136.00
05-03	0120320002	Do	03/20/90-04/03/90	MEMBER TRAVEL CAB DCA-RHOB 3/20 & 4/3	17.50
05-03	0120320003	Do	03/29/90	MEMBER TRAVEL DCA-ALLENTOWN	79.00
05-03	0120320007	Do	04/03/90	MEMBER TRAVEL ALLENTOWN-DCA	79.00
05-07	0121640011	Do	01/03/90-01/29/90	IN DISTRICT TRANSPORTATION 297 X .22	65.34
05-07	0121640013	Do	04/06/90-04/18/90	MEMBER TRAVEL DC-COOPERSBURG-DC 440 X .22	96.80
05-07	0121640012	Do	04/07/90-04/17/90	IN DISTRICT TRANSPORTATION 265 X .22	58.30
05-07	0121640014	Do	04/19/90-04/24/90	MEMBER TRAVEL DCA-ALLETOWN-DULLES	158.00
05-07	0121640015	Do	04/24/90	MEMBER TRAVEL CABFARE DULLES RHOB	30.00
05-07	0124520017	GEORGE L SACARAKIS	03/16/90-03/17/90	LODGING & PARKING IN DC FOR STAFF MEETINGS	69.00
05-07	0124520019	TOM SHELBY	03/16/90-03/17/90	LODGING IN DC FOR STAFF MEETINGS	57.00
05-07	0124520018	CAROL J YANTA	03/16/90-03/17/90	LODGING IN DC FOR STAFF MEETINGS	57.00
05-07	0124550005	KAREN NAGY	03/17/90	DINNER IN DC	33.96
05-07	0124550001	GEORGE L SACARAKIS	03/17/90	DINNER IN DC	33.96
05-07	0124550003	TOM SHELBY	03/17/90	DINNER IN DC	33.96
05-07	0124550004	JANICE M TOMASIC	03/17/90	DINNER IN DC	33.96
05-07	0124550002	CAROL J YANTA	03/17/90	DINNER IN DC	33.96
05-07	0124550006	WANDA Y ZUBER	03/17/90	DINNER IN DC	33.96
05-09	0127410028	AUTOMATED OFFICE PRODUCTS	12/20/89	COMPUTER SUPPLIES	386.50
05-09	0127410002	CONGRESSIONAL QUARTERLY INC	03/18/90	1 YR SUBSCRIPTION	64.00
05-09	0127410015	PAUL CYR	04/24/90	PICK UP MEMBER FROM DULLE-RHOB 60 MI X .22	13.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127410021	MARGARET A GARRISON	02/09/90-04/16/90	STAFF TRAVEL TO/FROM DC-BETHLEHEM/DC 1100 MI X .22	242.00
05-09	0127410014	KAREN NAGY	02/01/90-03/30/90	STAFF IN DISTRICT TRANSPORTATION 559 MI X .22	122.98
05-09	0127410023	Do	03/17/90-03/17/90	MEALS WHEN IN DC STAFF MTGS BREAKFAST LUNCH	32.04
05-09	0127410007	GEORGE L SACARAKIS	03/02/90-03/31/90	STAFF IN DISTRICT TRANSP 210 X .22	46.20
05-09	0127410008	Do	03/16/90-03/18/90	STAFF TRAVEL BETHELEHEM DC-BETHLEHEM 440 MI X .22 TOLL LUNCH	113.37
05-09	0127410026	Do	03/17/90	MEALS IN DC FOR STAFF MTGS BREAKFAST LUNCH	32.04
05-09	0127410010	TOM SHELBY	03/01/90-03/30/90	STAFF IN DISTRICT TRANSP 366 MI C .22	80.52
05-09	0127410009	Do	03/02/90-03/30/90	TRANSP TO/FROM AIRPORT W/ MEMBER 206 MI X .22	45.32
05-09	0127410024	Do	03/17/90	MEALS WHEN IN DC STAFF MTGS BREAKFAST LUNCH	32.04
05-09	0127410001	THE MORNING CALL	05/05/90-05/04/91	1 YR SUBSCRIPTION FOR DC	276.52
05-09	0127410003	Do	05/05/90-05/04/91	1 YR SUBSCRIPTION ALLENTOWN	148.60
05-09	0127410016	JANICE M TOMASIC	01/08/90-03/29/90	STAFF IN DISTRICT TRANSP 150 MI X .22	33.00
05-09	0127410020	Do	01/19/90	PARKING BETHELHEM	4.00
05-09	0127410017	Do	02/04/90-02/06/90	STAFF TRAVEL ALLENTOWN-DC-ALLENTOWN 400 MI X .22	88.00
05-09	0127410019	Do	02/15/90	STAFF TRAVEL ALLENTOWN-PHILA-ALLENTOWN FOR INS SEMINAR 150 MILES X .22 PARKING TOLL	39.80
05-09	0127410018	Do	03/16/90-03/17/90	STAFF TRAVEL ALLENTOWN-DC-ALLENTOWN 400 MI X .22	88.00
05-09	0127410025	Do	03/17/90	MEALS WHEN IN DC FOR STAFF MTGS BREAKFAST LUNCH	32.04
05-09	0127410011	CAROL J YANTA	02/26/90	STAFF IN DISTRICT TRANSP 30 MI X .22	6.60
05-09	0127410012	Do	02/27/90	STAFF TRAVEL TO/FROM VETRANS ADM SEMINAR PHILA 150 MI X .22	33.00
05-09	0127410013	Do	03/16/90-03/17/90	STAFF TRAVEL TO/FROM WHITEHALL-DC-WHITEHALL 420 MI X .22	92.40
05-09	0127410027	Do	03/17/90	MEALS IN DC FOR STAFF MTGS BREAKFAST LUNCH	32.04
05-09	0127410005	WANDA Y ZUBER	03/02/90-03/30/90	STAFF IN DISTRICT TRANSPORTATION 50MI X .22	11.00
05-09	0127410006	Do	03/07/90	PHOTO FOR NEWSLETTER	4.30
05-09	0127410004	Do	03/16/90-03/17/90	STAFF TRAVEL BETHELEM-DC-BETHLEHEM 400 X .22 LUNCH DIST STAFF	177.98
05-09	0127410022	Do	03/17/90-03/17/90	MEAL IN DC FOR STAFF MTGS BREAKFAST LUNCH	32.04
05-09	0128620014	THOMAS J LANKFORD	01/22/90-01/25/90	PRINTING	1,455.13
05-09	0128620013	Do	02/05/90-02/06/90	PRINTING	576.00
05-15	0130630003	CONGRESSIONAL STEEL CAUCUS	01/03/90-01/02/91	PAYMENT OF CAUCUS DUES	200.00
05-29	0145890614	EDWARD L KARCH	05/01/90-05/30/90	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
05-29	0145890615	THE ALPHA BUILDING	05/01/90-05/30/90	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
05-29	0145890616	THE HOTEL TRAYLOR	05/01/90-05/30/90	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
05-31	0145930734	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.33
05-31	0145930735	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		53.42
05-31	0151900447	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,365.11
05-31	0151950443	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,267.95
06-07	0157850003	FEDERAL EXPRESS CORP	12/27/89	OVERNIGHT MAIL	9.75
06-07	0157850004	Do	05/08/90	OVERNIGHT MAIL	10.25
06-07	0157850005	Do	05/10/90	OVERNIGHT MAIL	10.25
06-07	0157850001	STANDARD COFFEE	05/04/90	CONSTITUENT FOOD AND BEVERAGE	51.40
06-07	0157850002	Do	05/25/90	CONSTITUENT FOOD AND BEVERAGE	40.70
06-07	0158500012	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	PHONE LEASE EQUIPMENT - BETHLEHEM OFFICE	139.35
06-07	0158500014	Do	04/14/90-05/13/90	PHONE LEASE EQUIPMENT - ALLENTOWN OFFICE	44.00
06-07	0158500013	Do	05/10/90-06/09/90	PHONE LEASE EQUIPMENT - BETHLEHEM OFFICE	139.35
06-07	0158500026	GENERAL SERVICES ADMIN	04/01/90-04/30/90	LONG DISTANCE SERVICE - EASTON OFFICE	30.42

06-07	0158500027	Do	04/01/90-04/30/90	LONG DISTANCE SERVICE - BETHLEHEM OFFICE	30.42
06-07	0158500028	Do	04/01/90-04/30/90	LONG DISTANCE SERVICE - ALLENTOWN OFFICE	30.42
06-07	0158500015	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/07/90-04/06/90	BETHLEHEM LOCAL TELEPHONE SERVICE	199.69
06-07	0158500016	Do	03/07/90-04/06/90	TOLL CALLS - BETHLEHEM	15.33
06-07	0158500017	Do	03/13/90-04/12/90	EASTON LOCAL TELEPHONE SERVICE	46.39
06-07	0158500018	Do	03/13/90-04/12/90	TOLL CALLS - EASTON	5.00
06-07	0158500019	Do	03/16/90-04/15/90	ALLENTOWN LOCAL TELEPHONE SERVICE	69.80
06-07	0158500020	Do	03/16/90-04/15/90	AT&T - ALLENTOWN	9.79
06-07	0158500021	Do	04/07/90-05/06/90	TOLL CALLS - BETHLEHEM	37.10
06-07	0158500022	Do	04/07/90-05/06/90	TELEPHONE SERVICE - LOCAL - BETHLEHEM	200.35
06-07	0158500023	Do	04/13/90-05/12/90	EASTON LOCAL TELEPHONE SERVICE	56.85
06-07	0158500024	Do	04/13/90-05/12/90	MCI - EASTON	1.89
06-07	0158500025	Do	04/16/90-05/15/90	ALLENTOWN LOCAL	69.80
06-12	0162540015	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
06-21	0171810024	CHADWICK TELEPHONE	03/09/90-04/02/90	LONG DISTANCE SVC DISTRICT OFFICE	53.07
06-21	0171810023	Do	04/08/90-05/04/90	LONG DISTANCE SVC DISTRICT SVC	60.52
06-21	0171810027	EAST PENN FREE PRESS	05/23/90-05/22/91	ONE YEAR SUBSCRIPTION	15.60
06-21	0171810020	GENERAL SERVICES ADMIN	03/01/90-03/31/90	LONG DISTANCE SVC BETHLEHEM	29.88
06-21	0171810021	Do	03/01/90-03/31/90	LONG DISTANCE SVC ALLENTOWN	29.88
06-21	0171810022	Do	03/01/90-03/31/90	LONG DISTANCE SVC DISTRICT(EASTON)	29.88
06-21	0171810026	NEW YORK TIMES	05/02/90-04/30/91	ONE YEAR SUBSCRIPTION	234.00
06-21	0171810028	TOM SHELBY	04/05/90-04/19/90	MEMBER TRANSPORTATION TO AND FROM AIRPORT X 2	11.44
06-21	0171810029	Do	04/10/90-04/28/90	STAFF IN DISTRICT TRAVEL 394 MI X .22	86.68
06-21	0171810025	THOMAS J LANKFORD	05/21/90	PRINTING BUSINESS CARDS	44.00
06-26	0171340006	AT&T	04/18/90-05/17/90	LEASE & RENTAL PHONE EQUIPMENT EASTON (DISTRICT)	31.62
06-26	0171340007	CHADWICK TELEPHONE	05/08/90-05/30/90	LONG DISTANCE SERVICE DISTRICT	47.06
06-26	0171340004	PAUL CYR	04/25/90	ROUND TRIP TO OLD EXEC BLDG-CAB FARE	10.00
06-26	0171340003	Do	05/10/90	MEMBER TRANSPORTATION TO BWI AND RETURN 65 MI X .22/MI	14.30
06-26	0171340005	JOSEPH FEIST	01/05/90-01/26/90	JANITORIAL SERVICES FOR BETHLEHEM OFFICE	40.00
06-26	0171340010	DON RITTER	04/26/90-05/01/90	MEMBER TRAVEL DC TO ALLENTOWN TO DC	158.00
06-26	0171340014	Do	04/26/90-05/17/90	TAXI SERVICE TO AND FROM AIRPORT (NAT'L TO RHOB X 3)	28.00
06-26	0171340011	Do	05/03/90-05/07/90	MEMBER TRAVEL DC TO ALLENTOWN TO DC	158.00
06-26	0171340012	Do	05/10/90	MEMBER TRAVEL DC TO ALLENTOWN	137.00
06-26	0171340013	Do	05/15/90-05/17/90	MEMBER TRAVEL ALLENTOWN TO DC TO ALLENTOWN	158.00
06-26	0171340008	Do	05/25/90	MEMBER TRAVEL DC TO COOPERSBURG (221 MI X .22/MI)	48.40
06-26	0171340009	Do	05/31/90	MEMBER IN DISTRICT TRAVEL (51 MI X .22/MI)	11.22
06-26	0171340001	GEORGE L SACARAKIS	04/01/90-04/30/90	STAFF IN DISTRICT TRAVEL 182 MI X .22	40.04
06-26	0171340002	Do	04/25/90	TRANSPORTATION OF STAFF BETHLEHEM-DC-BETHLEHEM 440 MI X .22	96.80
06-27	0177890616	EDWARD L KARCH	06/01/90-06/30/90	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
06-27	0177890617	THE ALPHA BUILDING	06/01/90-06/30/90	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	242.50
06-27	0177890618	THE HOTEL TRAYLOR	06/01/90-06/30/90	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
06-30	0179930734	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.80
06-30	0179930735	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		38.16
06-30	0180900442	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,397.88
06-30	0180950443	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,217.12
06-30	0183830024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	111,191.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,238.73
TOTAL	**138,428.87**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGUIRRE, JOHN J	04/01/90-06/30/90	AGRICULTURE ASST	300.00
		COLEMAN, SARAH S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,214.58
		DUWE, CAROLYN J.	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,725.00
		EASTIN, ROBERT E	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	12,028.26
		HANZLICK, K DAVID	04/01/90-06/15/90	LEGISLATIVE ASSISTANT	8,333.33
		JORGENSON, JO ANN	04/01/90-06/30/90	RECEPTIONIST	7,460.01
		MITCHELL, GARY R	04/01/90-06/30/90	DISTRICT ASSISTANT	9,387.51
		MOORE, DALE WAYNE	04/01/90-06/30/90	AGRICULTURE ASST	10,674.99
		REEDY, KAREN SUE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,650.26
		ROSS, PHYLLIS JOYCE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,927.49
		TANNER, JENNIFER L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		TOBIN, MERRY M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,518.76
		TOWNS, DONALD LEROY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
		TRANDAHL, JEFFREY JOSEPH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,750.01
		TULEY, KRISTIN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		WIESER, PEGGY LYNN	04/01/90-06/30/90	CORRESPONDENCE MANAGER	6,249.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092850015	SOUTHWESTERN BELL	02/13/90-03/12/90	LOCAL TELEPHONE SERVICE	75.77
04-04	0093750016	Do	02/17/90-03/16/90	LOCAL TELEPHONE SERVICE	148.62
04-04	0093750017	Do	02/17/90-03/16/90	TOLLS	30.21
04-05	0093340001	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	55.70
04-05	0093340003	COLBY FREE PRESS	04/01/90-04/01/91	SUBSCRIPTION RENEWAL TO COLBY FREE PRESS FOR SALINA OFFICE	43.00
04-05	0093340002	R.L. POLK & CO.	04/13/90	SALINA CITY DIRECTORY FOR SALINA OFFICE	80.00
04-05	0093340004	REPUBLICAN STUDY COMMITTEE	01/03/90-01/02/91	REPUBLICAN STUDY COMMITTEE DUES FOR 1990	1,500.00
04-06	0096330010	KPL GAS SERVICE	02/22/90-03/23/90	UTILITY SERVICE	51.87
04-16	0101670014	LSW, INC.	03/01/90-03/31/90	LABEL DELIVERIES	24.00
04-16	0101730022	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.87
04-17	0107340023	SOUTHWESTERN BELL	03/03/90-04/02/90	LOCAL TELEPHONE SERVICE	61.62
04-17	0107340024	Do	03/03/90-04/02/90	TOLLS	7.30
04-19	0108700003	GARY R MITCHELL	03/01/90-03/31/90	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 589 MI @ .255 MILES	150.20
04-19	0108700004	VALCOM COMPUTER CENTER	03/20/90	SOFTWARE WORKBOOK AND SHIPPING CHARGE	39.95
04-23	0110210004	THOMAS J LANKFORD	03/22/90-03/30/90	PRINT FARMLETTER, NEWSLETTER, QUESTIONNAIRE. LABEL NEWSLETTER	5,269.03
04-24	0109300008	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	AT&T INFORMATION SYSTEM CHARGES FOR NORTON OFFICE	9.48
04-24	0109300009	Do	04/10/90-05/09/90	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
04-24	0109300005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR DODGE CITY OFFICE	28.70
04-24	0109300007	NATIONAL JOURNAL	06/30/90	BINDERS FOR NATIONAL JOURNAL	30.00
04-24	0109300006	Do	06/30/90-06/30/91	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	624.00
04-25	0114890618	FRANK EPP & LAWRENCE E. DREHMER	04/01/90-04/30/90	RENT 100 MILITARY PLAZA DODGE CITY,KS	894.24
04-25	0114890619	JOHN W. HELINE	04/01/90-04/30/90	RENT: 234 N. 7TH ST SALINA, KS	500.00
04-25	0114890617	SEBELIUS BUILDING PARTNERSHIP	04/01/90-04/30/90	RENT CARTER BLDG NORTON,KS 67654	92.00
04-25	0115360010	SOUTHWESTERN BELL	04/07/90-05/06/90	LOCAL TELEPHONE SERVICE	33.59
04-27	0116380012	Do	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE	70.84

04-30	0115930084	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.16
04-30	0115930085	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		19.75
04-30	0117380023	POSTMASTER	03/14/90	500 $.25 STAMPS	125.00
04-30	0120900104	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,453.60
04-30	0120950246	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		150.87
04-30	0121620026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		4.55
05-01	0145980032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-17-90 THRU 4-16-90	(112.28)
05-01	0151990009	Do	05/01/90	5-7-90 THRU 6-6-90	32.02
05-03	0121550008	SOUTHWESTERN BELL	03/17/90–04/16/90	LOCAL TELEPHONE SERVICE	260.90
05-04	0124570021	KPL GAS SERVICE	03/23/90–04/24/90	GAS SERVICE DISTRICT OFFICE	53.28
05-07	0121640018	CONCORDIA BLADE-EMPIRE	05/02/90–05/02/91	SUBSCRIPTION RENEWAL TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	41.10
05-07	0121640016	PAT ROBERTS	04/24/90–04/25/90	AIR FARE WASH TO SALINA AND RETURN SALINA TO WASHINGTON ON OFFICIAL BUSINESS	680.00
05-07	0121640017	Do	04/24/90–04/25/90	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELLING ON OFFICIAL BUSINESS	72.43
05-07	0124590002	AT&T INFORMATION SYSTEMS	03/18/90–04/17/90	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	55.50
05-07	0124590005	Do	03/24/90–04/23/90	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.87
05-07	0124590003	GARY R MITCHELL	04/02/90–04/30/90	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 268 MILES @ 25.5¢ PER MILE	68.34
05-07	0124590004	THOMAS J LANKFORD	04/02/90–04/16/90	PRINT NEWS RELEASE PAPER LABEL NEWSLETTER, & PRINT TWO SETS BUSINESS CARDS	416.59
05-10	0115560001	DONALD LEROY TOWNS	04/19/90–04/22/90	AIR FARE WASH TO SALINA AND RETURN SALINA TO WASH ON OFFICIAL BUSINESS	376.00
05-10	0115560002	Do	04/19/90–04/22/90	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	190.83
05-10	0115560003	Do	04/19/90–04/22/90	CAR RENTAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	136.35
05-15	0130630005	PAT ROBERTS	04/19/90–04/20/90	OVERSIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELLING ON OFFICIAL BUSINESS	58.71
05-15	0130630004	Do	04/19/90–04/22/90	AIR FARE WASH TO SALINA AND RETURN K.C. TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	454.00
05-15	0130630006	Do	04/20/90–04/22/90	OVERNIGHT ACCOMMODATIONS IN MANHATTAN WHILE TRAVELLING ON OFFCIAL BUSINESS	174.27
05-15	0130630007	Do	04/20/90–04/22/90	CAR RENTAL EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS	170.13
05-15	0131430006	ROBERT E EASTIN	04/25/90–05/03/90	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 442 MI @ .255 MILE	112.71
05-15	0131430008	THE WALL STREET JOURNAL	08/03/90–08/03/91	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR SALINA OFFICE	129.00
05-15	0131430007	WESTERN UNION	04/13/90	WESTERN UNION CHARGES FOR APRIL	14.95
05-17	0137570010	SOUTHWESTERN BELL	04/03/90–05/02/90	LOCAL TELEPHONE SERVICE	61.43
05-17	0137570011	Do	04/03/90–05/02/90	TOLLS	5.26
05-21	0137670015	AT&T INFORMATION SYSTEMS	04/06/90–05/05/90	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	9.48
05-21	0137670018	COLBY FREE PRESS	04/01/90–04/01/91	SUBSCRIPTION RENEWAL TO COLBY FREE PRESS FOR NORTON OFFICE	48.00
05-21	0137670009	COURTLAND JOURNAL	01/01/90–01/01/91	SUBSCRIPTION RENEWAL TO COURTLAND JOURNAL FOR NORTON OFFICE	10.52
05-21	0137670014	CAROLYN J. DUWE	05/04/90	MILEAGE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 90 MI @ $.255 MI	22.95
05-21	0137670016	ELKHART TRI-STATE NEWS	06/01/90–06/01/91	SUBSCRIPTION RENEWAL TO ELKHART TRI-STATE NEWS FOR NORTON OFFICE	14.67
05-21	0137670011	ELLINWOOD LEADER	06/01/90–06/01/91	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR NORTON OFFICE	20.00
05-21	0137670019	ELLIS COUNTY STAR	06/01/90–06/01/91	SUBSCRIPTION RENEWAL TO ELLIS COUNTY STAR FOR NORTON OFFICE	15.68
05-21	0137670020	LINCOLN SENTINEL REPUBLICAN	04/26/90–04/26/91	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR NORTON OFFICE	14.00
05-21	0137670008	MONTEZUMA PRESS	06/01/90–06/01/91	SUBSCRIPTION RENEWAL TO MONTEZUMA PRESS FOR NORTON OFFICE	15.05
05-21	0137670021	PAT ROBERTS	05/13/90–05/15/90	AIRFARE WASH-WICHITA EN-ROUTE TO DIST ON OFC BUS AND RETURN WICH. TO WASH	496.00
05-21	0137670022	Do	05/14/90–05/15/90	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELLING ON OFFICIAL BUSINESS	61.74
05-21	0137670013	SMITH CO PIONEER	05/01/90–05/01/91	SUBSCRIPTION RENEWAL TO SMITH COUNTY PIONEER FOR NORTON OFFICE	14.60
05-21	0137670012	THE HERINGTON TIMES	05/01/90–05/01/91	SUBSCRIPTION RENEWAL TO HERINGTON TIMES FOR NORTON OFFICE	23.00
05-21	0137670010	THE JETMORE REPUBLICAN	12/11/89–12/11/90	SUBSCRIPTION RENEWAL TO JETMORE REPUBLICAN FOR NORTON OFFICE	13.55
05-21	0137670017	THE LOGAN REPUBLICAN	03/14/90–03/14/91	SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR NORTON OFFICE	13.50
05-21	0137670007	THE ST JOHN NEWS	05/01/90–05/01/91	SUBSCRIPTION RENEWAL TO ST. JOHN NEWS FOR NORTON OFFICE	28.57
05-29	0144700005	AT&T INFORMATION SYSTEMS	05/10/90–06/09/90	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
05-29	0145890618	FRANK EPP & LAWRENCE E. DREHMER	05/01/90–05/30/90	RENT 100 MILITARY PLAZA DODGE CITY,KS	894.24
05-29	0145890619	JOHN W HELINE	05/01/90–05/30/90	RENT: 234 N. 7TH ST SALINA, KS	500.00
05-29	0145890617	SEBELIUS BUILDING PARTNERSHIP	05/01/90–05/30/90	RENT CARTER BLDG NORTON,KS 67654	92.00
05-30	0149530003	CAROLYN J DUWE	05/15/90	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 102 MILES @ 25.5¢ PER MILE	26.01
05-30	0149530001	ROBERT E EASTIN	05/13/90–05/15/90	MILEAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS - 645 MILES @ 25.5¢ PER MILE	164.48
05-30	0149530002	Do	05/14/90–05/15/90	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	64.81
05-30	0150230016	SOUTHWESTERN BELL	04/13/90–05/12/90	LOCAL TELEPHONE SERVICE	75.59
05-30	0150230014	Do	04/17/90–05/16/90	LOCAL TELEPHONE SERVICE	234.44
05-31	0145930084	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.20
05-31	0145930085	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		67.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151900107	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,452.27
05-31	0151950238	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		300.32
05-31	0152220026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		85.80
06-06	0156510015	KPL GAS SERVICE	04/24/90-05/23/90	UTILITY SERVICE	48.01
06-07	0157820015	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	54.20
06-07	0157820016	Do	04/24/90-05/23/90	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	104.87
06-07	0157820014	BELLEVILLE TELESCOPE	06/09/90-06/09/91	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR NORTON OFFICE	24.00
06-07	0157820011	SOLOMON VALLEY POST	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO BELOIT SOLOMON VALLEY POST FOR NORTON OFFICE	18.05
06-07	0157820008	THE MEADE GLOBE PRESS	05/31/90-05/31/91	SUBSCRIPTION RENEWAL TO MEADE COUNTY NEWS FOR NORTON OFFICE	16.50
06-07	0157820007	THE OBERLIN HERALD	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO OBERLIN HERALD FOR NORTON OFFICE	19.05
06-07	0157820010	THE STAFFORD COURIER	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO STAFFROD COURIER FOR NORTON OFFICE	20.90
06-07	0157820012	THE STERLING BULLETIN	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO STERLING BULLETIN FOR NORTON OFFICE	16.04
06-07	0157820013	THE ULYSSES NEWS	06/29/90-06/29/91	SUBSCRIPTION RENEWAL TO ULYSSES NEWS FOR NORTON OFFICE	25.00
06-13	0163500021	GARY R MITCHELL	05/01/90-05/31/90	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 132 MILES @ 25.5¢ PER MILE	33.66
06-19	0170220014	SOUTHWESTERN BELL	05/03/90-06/02/90	LOCAL TELEPHONE SERVICE	67.87
06-19	0170220015	Do	05/03/90-06/02/90	AT&T	5.98
06-21	0169210027	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	9.48
06-21	0169210026	GARY R MITCHELL	06/05/90	MILEAGE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 851 MILES @ 25.5¢ PER MILE	217.01
06-22	0172840011	SOUTHWESTERN BELL	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	35.16
06-26	0173610001	AT&T INFORMATION SYSTEMS	06/10/90-07/09/90	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
06-26	0173610002	THE SALINA JOURNAL	06/10/90-06/10/91	SUBSCRIPTION RENEWAL TO SALINA JOURNAL FOR SALINA OFFICE	108.23
06-27	0177890620	FRANK EPP & LAWRENCE E. DREHMER	06/01/90-06/30/90	RENT 100 MILITARY PLAZA DODGE CITY,KS	894.24
06-27	0177890621	JOHN W. HELINE	06/01/90-06/30/90	RENT: 234 N. 7TH ST SALINA, KS	500.00
06-27	0177890619	SEBELIUS BUILDING PARTNERSHIP	06/01/90-06/30/90	RENT CARTER BLDG NORTON,KS 67654	92.00
06-27	0178820018	SOUTHWESTERN BELL	05/13/90-06/12/90	LOCAL SERVICE	74.20
06-30	0179930084	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		206.29
06-30	0179930085	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		27.17
06-30	0180900102	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,452.27
06-30	0180950241	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,022.96
06-30	0183830025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		31.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	112,220.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,546.96
TOTAL	**141,877.15**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

APPLING, LYNNE M	04/01/90-06/30/90	DISTRICT DIRECTOR/SCHEDULER	12,000.00
BASKETTE, BARTON A	04/01/90-04/21/90	TEMPORARY EMPLOYEE	262.50
Do	04/22/90-05/31/90	PART-TIME EMPLOYEE	675.00
BELL, WARREN K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,625.00
BOGARD DEBORAH	04/01/90-06/30/90	DISTRICT AIDE/CASEWORKER	6,750.00
BURKE, CARMAN ASHLEY	04/01/90-04/10/90	TEMPORARY EMPLOYEE	82.78
Do	04/11/90-06/30/90	PART-TIME EMPLOYEE	1,218.88
DILL, TERRI	05/29/90-06/30/90	D.C. INTERN	1,066.67
DILLAHUNTY, DARLA S	04/01/90-06/30/90	EXECUTIVE ASSISTANT	10,000.00
GREER, ROBERT C	05/21/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,480.00
HAMPTON, REGINA	04/01/90-06/15/90	DISTRICT AIDE	3,020.83
HEATON, DON A	04/01/90-06/30/90	DISTRICT CASEWORKER	4,625.01
HORNIBROOK, RITA KAY	04/01/90-06/30/90	RECEPTIONIST	4,250.01
HUEBLER, DAVID FRANCIS	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	17,499.99
NELSON, JAMES E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,124.99
NELSON, REX	06/15/90-06/30/90	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	1,777.78
PORTILLO, PAIGE	04/03/90-06/30/90	RECEPTIONIST	4,400.00
SCHRODER, MARY CATHERINE	04/01/90-04/01/90	RECEPTIONIST	45.83
SHERMAN, HARRIETT E	04/01/90-06/30/90	CASEWORKER	6,249.99
TOMLINSON, MERIDETH	05/29/90-06/30/90	D.C. INTERN	1,066.67
VIGNEAULT, JULIAN J, III	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,833.33
WOOD, FREDDY A	04/01/90-06/30/90	LEGISLATIVE AIDE	5,625.00

EXPENSES

04-04	0088510011	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	LEASE & RENTAL OF PHONES FOR OFFICE (DISTRICT)	359.00
04-04	0088510010	BENCHMARK SYSTEMS	03/16/90	24 RIBBONS FOR COMPUTER	150.01
04-04	0088510014	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PHONE SERVICE & CALLS IN DISTRICT OFFICE	299.29
04-04	0088510012	GSA, OAD, FINANCE DIVISION	12/20/89	SUPPLIES	23.88
04-04	0088510013	Do	01/20/90	SUPPLIES	142.53
04-04	0092850016	ALLTEL MOBILE COMMUNICATIONS, INC	03/19/90-04/18/90	LOCAL TELEPHONE SERVICE	47.00
04-04	0092850017	Do	03/19/90-04/18/90	TOLLS	1.88
04-09	0095220008	AT&T CONSUMER PRODUCTS DIVISION	03/10/90-06/10/90	LEASED EQUIPMENT IN DISTRICT OFFICE	15.30
04-09	0095220009	MCI TELECOMMUNICATIONS	02/02/90-03/01/90	LONG DISTANCE IN DISTRICT	168.18
04-09	0095220007	THOMAS J LANKFORD	03/08/90	2 XEROX LETTERS (5,000 COPIES)	82.45
04-16	0101730024	DINERS CLUB INTERNATIONAL	02/01/90	ONE WAY TRAVEL FOR AIDE (J.J. VIGNEAULT) ON OFFICIAL BUSINESS DC TO CR	164.00
04-16	0101730025	Do	02/06/90	ONE WAY TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS, LR TO DC	164.00
04-16	0101730026	Do	02/07/90	ONE WAY TRAVEL FOR CONGRESSMAN DC TO LR	164.00
04-16	0101730027	Do	02/21/90	ONE WAY TRAVEL FOR STAFFER (J.J. VIGNEAULT) ON OFFICIAL BUSINESS, DCA TO LR	164.00
04-16	0101730023	Do	03/06/90-03/09/90	ROUND TRIP TRAVEL FOR AIDE (J.J. VIGNEAULT) ON OFFICIAL BUSINESS LR-DC-LR	328.00
04-19	0102910198	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LITTLE ROCK ARKANSAS	4,683.00
04-19	0102910199	Do	04/01/90-06/30/90	PK RENT LITTLE ROCK, AR	122.00
04-23	0101340005	DINERS CLUB INTERNATIONAL	02/21/90	ONE WAY TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS DCA-LR	164.00
04-23	0101340006	Do	02/27/90	ONE WAY TRIP FOR CONGRESSMAN LR TO DCA OFFICIAL BUSINESS	164.00
04-23	0101340007	Do	02/27/90	ONE WAY TRIP FOR AIDE (J.J. VIGNEAULT) ON OFFICIAL BUSINESS LR TO DCA	164.00
04-23	0101340008	Do	02/28/90	ONE WAY TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS DCA TO LR	164.00
04-23	0101340009	Do	03/06/90	ONE WAY TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS LR TO WDC	164.00
04-24	0110740006	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE & RENTALS IN DISTRICT OFFICE	47.03
04-24	0110740011	Do	03/10/90-04/09/90	LEASE AND RENTALS FOR DISTRICT OFFICE	359.00
04-24	0110740012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	LONG DISTANCE FOR DISTRICT OFFICE	275.74
04-24	0110740010	HAROLD GWATNEY CHEVROLET	03/22/90	REPAIR WORK ON LEASED AUTO IN DISTRICT	82.97
04-24	0110740009	JAMES BROTHERS	03/21/90	SUPPLIES FOR DISTRICT OFFICE (PERMAFILES, FILE BOXES, FILE FOLDERS, TAPE, PHONE MESSAGE PADS)	398.98
04-24	0110740008	MISTER COFFEE SERVICE	01/26/90	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.75
04-24	0110740007	FREDDY A WOOD	03/31/90-04/02/90	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT MEALS	26.04
04-25	0114890620	HAROLD GWATHNEY CHEVROLET CO.	04/01/90-04/30/90	AUTO LEASE	625.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0114560016	DARLA S DILLAHUNTY	04/09/90-04/13/90	FOOD WHILE TRAVELING ON OFFICIAL BUSINESS WITH CONGRESSMAN TO DISTRICT	45.23
04-26	0114560017	DINERS CLUB INTERNATIONAL	03/07/90	ONE WAY AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DCA TO LITTLE ROCK	164.00
04-26	0114560018	Do	03/13/90	ONE WAY AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - LITTLE ROCK TO DCA	164.00
04-26	0114560019	Do	03/15/90	ONE WAY AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DCA TO LITTLE ROCK	164.00
04-26	0114560020	Do	03/20/90	ONE WAY AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - LITTLE ROCK TO DCA	164.00
04-26	0114560014	Do	03/22/90	ONE WAY TRAVEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DC TO LITTLE ROCK	164.00
04-26	0114560021	Do	03/26/90	ONE WAY AIR FARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - LITTLE ROCK TO DCA	271.00
04-26	0114560015	Do	04/04/90	ONE WAY TRAVEL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DCA TO LITTLE ROCK	164.00
04-30	0115930148	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.25
04-30	0115930149	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		377.86
04-30	0120900137	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,920.57
04-30	0120950092	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		402.41
05-03	0120460009	ALLTEL MOBILE COMMUNICATIONS, INC	04/19/90-05/18/90	LOCAL TELEPHONE SERVICE	48.88
05-10	0129420004	GENERAL SERVICES ADMINISTRATION	01/30/90	INSTALLATION OF CABLE AND OUTLETS RELOCATION OF PRINTER IN THE LITTLE ROCK OFFICE HON ROBINSON	250.00
05-14	0129710009	LYNNE MARGUERITE APPLING	03/30/90-04/30/90	GAS FOR LEASED AUTO IN DISTRICT	132.84
05-14	0129710008	DEAN'S COFFEE SERVICE	05/02/90	COFFEE FOR CONSTITUENT USE IN LITTLE ROCK OFFICE	29.95
05-14	0129710010	DARLA S DILLAHUNTY	04/01/90-05/03/90	GAS & ONE MEAL WHILE ON OFFICIAL BUSINESSWITH CONGRESSMAN	57.04
05-14	0129710028	FEDERAL EXPRESS CORP	04/24/90	DELIVERY OF PACKAGE FROM DISTRICT OFFICE TO CONGRESSMAN BAKER	13.00
05-14	0129710027	DON A HEATON	04/09/90-04/23/90	MILEAGE FOR DISTRICT EMPLOYEE WHILE ON OFFICIAL BUSINESS, 396 MILES @ .21/MI	63.42
05-14	0129710007	MISTER COFFEE SERVICE	05/04/90	COFFEE FOR CONSTITUENT USE IN DC OFFICE	24.75
05-14	0129710026	STEPHENS GROUP, INC	04/19/90	ONE WAY AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS FIRST CLASS ON PRIVATE CARRIER DCA-LR.	563.00
05-15	0130630008	THOMAS J LANKFORD	03/28/90	NEWSLETTERS	30.00
05-16	0134440032	POSTMASTER	04/25/90	50 STAMPS	12.50
05-17	0136820006	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE AND RENTALS OF PHONES IN DISTRICT OFFICE	141.09
05-17	0136820004	JAMES BROTHERS	05/03/90	SUPPLIES FOR DISTRICT OFFICE	128.63
05-17	0136820005	UPS	04/30/90-05/01/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.50
05-21	0137670023	POE TRAVEL	07/31/89	ONE WAY AIRFARE FOR STAFFER ON OFFICIAL BUSINESS (EDWARD FRYE) WASH-LITTLE ROCK	166.00
05-21	0141530018	DARLA S DILLAHUNTY	12/29/89	LONG DISTANCE PHONE CALL ON PRIVATE PHONE	3.70
05-21	0141530021	DINERS CLUB INTERNATIONAL	01/24/90	ONE WAY TRAVEL FOR CONGRESSMAN - DC TO LITTLE ROCK	172.00
05-21	0141530022	Do	01/24/90	ONE WAY TRAVEL FOR J J VIGNEAULT - DC TO LITTLE ROCK	172.00
05-21	0141530019	Do	01/31/90	ONEWAY TRIP FOR CONGRESSMAN ON OFFICIAL BUSINESS - LITTLE ROCK/DC/LITTLE ROCK	172.00
05-21	0141530020	Do	01/31/90	ONE WAY FOR J J VIGNEAULT ON OFFICIAL BUSINESS - LITTLE ROCK/DC/LITTLE ROCK	172.00
05-29	0144700006	TOMMY F ROBINSON	03/19/89-04/18/89	LONG DISTANCE CALLS ON A PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	34.54
05-29	0144700007	Do	04/19/89-05/18/89	LONG DISTANCE CALLS ON A PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	40.43
05-29	0144700008	Do	05/19/89-06/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	17.74
05-29	0144700009	Do	06/19/89-07/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	14.78
05-29	0144700010	Do	07/19/89-08/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	18.56
05-29	0144700011	Do	08/19/89-09/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	13.78
05-29	0144700012	Do	09/19/89-10/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	2.07
05-29	0144700013	Do	10/09/89-11/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	5.90
05-29	0144700014	Do	11/19/89-12/18/89	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	5.31
05-29	0144700015	Do	12/19/89-01/18/90	LONG DISTANCE CALLS ON A CAR PHONE FOR OFFICIAL BUSINESS FOR CONGRESSMAN	13.51
05-29	0144700016	Do	01/19/90-02/18/90	PHONE CALLS MADE ON CAR PHONE FOR OFFICIAL BUSINESS BY CONGRESSMAN	3.47

05-29	0144700017	Do	02/19/90–03/19/90	PHONE CALLS MADE ON CAR PHONE FOR OFFICIAL BUSINESS BY CONGRESSMAN	6.85
05-29	0145890620	HAROLD GWATHNEY CHEVROLET CO.	05/01/90–05/30/90	AUTO LEASE	625.00
05-30	0145300026	AT&T INFORMATION SYSTEMS	04/10/90–05/09/90	LEASE & RENTAL OF PHONES IN DISTRICT OFFICE	359.00
05-30	0145300025	GENERAL SERVICES ADMIN	04/01/90–04/30/90	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	502.80
05-30	0145300024	MCI TELECOMMUNICATIONS	03/01/90–03/31/90	LONG DISTANCE FOR DISTRICT OFFICE	31.28
05-31	0145930148	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		182.31
05-31	0145930149	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		163.42
05-31	0151900141	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,970.07
05-31	0151950089	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		62.07
06-05	0152360001	ALLTEL MOBILE COMMUNICATIONS, INC	05/19/90–06/18/90	MOBILE PHONE	82.92
06-13	0163330001	DINERS CLUB INTERNATIONAL	11/09/89–11/13/89	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT DC TO LITTLE ROCK	344.00
06-13	0163330002	MISTER COFFEE SERVICE	01/29/90	COFFEE TO SERVE IN DC OFFICE FOR CONSTITUENT USE	24.75
06-13	0163500025	DINERS CLUB INTERNATIONAL	07/30/89	ONE WAY TRAVEL FRO CHARLOTTE JONES ON CONGRESSMAN'S DINER'S CLUB CAR - LITTLE ROCK/DC - OFFICIAL BUSS.	166.00
06-13	0163500022	Do	09/28/89–10/01/89	ROUND TRIP TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC TO LITTLE ROCK TO DC FOR CHARLOTTE JONES	344.00
06-13	0163500023	Do	10/12/89	ONE WAY TRAVEL TO DISTRICT ON OFFICIAL BUSINESS FOR CHARLOTTE JONES - DC TO LITTLE ROCK	172.00
06-13	0163500024	Do	10/19/89	ONE WAY TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS FOR CHARLOTTE JONES	172.00
06-13	0163500026	Do	10/26/89	ONE WAY TRAVEL FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS - DC TO LITTLE ROCK	172.00
06-13	0163500027	Do	10/30/89	ONE WAY PLANE TRAVEL TO DISTRICT FOPR CONGRESSMAN - LITTLE ROCK, AR TO DC	172.00
06-13	0163500028	Do	11/02/89–11/07/89	ROUND TRIP PLANE TRAVEL FOR CONGRESSMAN ON OFCL BUSS - WASH, DC/LITTLE ROCK, AR/WASH, DC	344.00
06-13	0163500029	Do	11/17/89–11/19/89	ROUND TRIP PLANE TRAVEL FOR CONGRESSMAN - WASH, DC/LITTLE ROCK, AR/WASH, DC	344.00
06-18	0165750004	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	LEASE & RENTALS OF PHONES IN DISTRICT OFFICE	47.03
06-18	0165750003	DEAN'S COFFEE SERVICE	04/02/90	COFFEE IN DISTRICT OFFICE FOR CONSTITUENT USE	29.95
06-18	0165750006	Do	05/29/90	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	32.45
06-18	0165750002	GENERAL SERVICES ADMIN	05/01/90–05/31/90	LONG DISTANCE PHONE CALLS FOR DISTRICT OFFICE	518.62
06-18	0165750005	SEVEN UP ROYAL CROWN MOUNT'N VALLEY WTR	05/31/90	BOTTLED WATER IN DISTRICT OFFICE	14.79
06-20	0165340005	DINERS CLUB INTERNATIONAL	04/03/90	ONE WAY AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS LITTLE ROCK-DCA	164.00
06-20	0165340006	Do	04/24/90–04/26/90	ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS LR-DC-LR	328.00
06-20	0165340007	Do	05/01/90	ONE WAY AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS LR TO DC	164.00
06-27	0176200038	COMPUTER ASSISTANCE	03/19/90	INSTALLATION OF NEW COMPUTER IN DISTRICT OFFICE	150.00
06-27	0176200014	DARLA S DILLAHUNTY	05/17/90–05/18/90	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS WHILE IN DISTRICT	32.66
06-27	0176200012	DINERS CLUB INTERNATIONAL	02/28/90	ONE WAY AIRFARE FOR STAFF WHILE TRAVELLING WITH CONGRESSMAN ON OFFICIAL BUSINESS	164.00
06-27	0176200010	GENERAL SERVICES ADMIN	02/02/90	LONG DISTRANCE SERICE FOR DISTRICT	16.15
06-27	0176200011	Do	04/30/90	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	22.50
06-27	0176200006	MISTER COFFEE SERVICE	06/15/90	COFFEE FOR CONSTITUENT USE IN DC OFFICE	24.75
06-27	0176200007	STEPHENS GROUP, INC.	06/12/90	USE OF CORPORATE AIRCRAFT, TWO PERSON 1ST CLASS, LITTLE ROCK TO WASHINGTON	563.00
06-27	0176200008	Do	06/12/90	USE OF CORPORATE AIRCRAFT FOR J.J VIGNEAULT, LITTLE ROCK TO WASHINGTON	563.00
06-27	0176200009	UPS	06/06/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.50
06-27	0177890622	HAROLD GWATHNEY CHEVROLET CO.	06/01/90–06/30/90	AUTO LEASE	625.00
06-30	0179930148	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		192.41
06-30	0179930149	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		209.72
06-30	0180900135	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,872.71
06-30	0180950095	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		160.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,480.00
MEMBERS CLERK HIRE	97,200.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,602.13
TOTAL	**130,282.39**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEVLIN, MARY C	04/01/90–06/30/90	SECRETARIAL ASSISTANT	6,500.01
		DOHERTY, LORRAINE E	04/01/90–06/30/90	STAFF ASSISTANT	1,800.00
		FERGUSON, SANDRA J	04/01/90–06/30/90	SECRETARY	8,500.01
		FRIEDMAN, ALAN	05/01/90–06/30/90	EXECUTIVE ASSISTANT	9,166.66
		GANNON, KATHLEEN MARY	04/01/90–06/30/90	STAFF ASSISTANT	4,999.99
		GURISIC, GRACE A	04/01/90–06/30/90	SPECIAL ASSISTANT	13,749.99
		JOHNSON, DOROTHY HAFLEY	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,800.00
		KUSER, DONALD	04/01/90–06/30/90	STAFF ASSISTANT	7,500.00
		MARTINEZ, ANNETTE	04/01/90–06/30/90	CLERK TYPIST	4,500.00
		MESSINEO, MARIANNE E	04/01/90–06/30/90	SECRETARIAL ASSISTANT	7,250.01
		MEYER, JANE F	04/01/90–06/30/90	SPECIAL ASSISTANT	9,624.99
		MILAZZO, ANGELA	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	21,666.66
		STEFFEN, PHILLIP J	04/01/90–05/31/90	STAFF ASSISTANT	1,383.34
		Do	06/01/90–06/30/90	ASSISTANT ADMINISTRATOR	2,916.67
		THOMAS, MICHELE	04/01/90–05/31/90	PART-TIME EMPLOYEE	1,383.34
		Do	06/01/90–06/30/90	LEGISLATIVE ASSISTANT	1,666.67
		YAROSH, SANDRA P	04/01/90–06/30/90	SECRETARIAL ASSISTANT	4,166.66

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093700014	ALL-PURPOSE ELECTRIC CO, INC	03/20/90	REPLACEMENT AND INSTALLATION COSTS FOR FLOURESCENT LIGHT FIXTURES -- WAYNE DISTRICT OFC	1,032.00
04-04	0093700011	AT&T INFORMATION SYSTEMS	02/14/90–03/13/90	RENTAL ON TELEPHONE EQUIPMENT WAYNE DISTRICT OFFICE	58.57
04-04	0093700015	DAVID R RAMAGE	03/15/90	PRINTING SERVICES	1,140.00
04-04	0093700013	NORTH JERSEY HERALD NEWS	04/27/90–04/26/91	NEWSPAPER SUBSCRIPTION RENEWAL - NORTH JERSEY HERALD-NEWS	114.00
04-04	0093700012	THE KIPLINGER WASHINGTON EDITORS, INC	06/02/90–06/02/91	SUBSCRIPTION RENEWAL -- KIPLINGER WASHINGTON LETTER	58.00
04-05	0093340005	DAVID R RAMAGE	03/05/90–03/12/90	LABELING AND PRINTING COSTS	592.50
04-18	0103520020	POSTMASTER	02/12/90	OVERNIGHT EXPRESS MAIL	12.00
04-18	0103520021	Do	02/22/90	OVERNIGHT EXPRESS MAIL	8.75
04-18	0103530002	Do	02/27/90	OVERNIGHT EXPRESS MAIL	12.00
04-19	0102910016	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT BLOOMFIELD N J	1,650.00
04-19	0108700016	CONGRESSIONAL BLACK CAUCUS	01/01/90–12/31/90	1990 MEMBERSHIP DUES	1,000.00
04-19	0108700019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/90–12/31/90	1990 MEMBERSHIP DUES	650.00
04-19	0108700017	CONGRESSIONAL HISPANIC CAUCUS	01/01/90–12/31/90	1990 MEMBERSHIP DUES	600.00
04-19	0108700018	CONGRESSIONAL STEEL CAUCUS	01/01/90–12/31/90	1990 MEMBERSHIP DUES	200.00
04-19	0108700020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/90–12/31/90	1990 MEMBERSHIP DUES	1,000.00
04-19	0108700015	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/90–12/31/90	1990 STEERING COMMITTEE DUES	2,000.00
04-19	0108700005	ROBERT A ROE	03/01/90	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN	91.50
04-19	0108700006	Do	03/05/90	NEWARK, NJ TO WASHINGTON, DC AMTRAK TRAIN, TAXI FROM TERMINAL	101 50
04-19	0108700007	Do	03/06/90	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	109.00
04-19	0108700008	Do	03/07/90	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR - TAXI FROM AIRPORT	119.00
04-19	0108700009	Do	03/07/90	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	109.00
04-19	0108700010	Do	03/11/90	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR - TAXI FROM AIRPORT	119.00
04-19	0108700011	Do	03/12/90	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR - TAXI FROM AIRPORT	119.00
04-19	0108700012	Do	03/22/90	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN	91.50

04-19	0108700013	Do	03/25/90	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR - TAXI FROM AIRPORT	119.00
04-19	0108700014	Do	03/29/90	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN	91.50
04-25	0110440015	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	RENTAL OF TELEPHONE EQUIPMENT PATERSON DISTRICT OFFICE	138.64
04-25	0110440017	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE BLOOMFIELD DISTRICT OFFICE	108.01
04-25	0110440011	ITALIAN TRIBUNE NEWS	05/01/90 04/30/91	NEWSPAPER SUBSCRIPTION RENEWAL ITALIAN TRIBUNE NEWS	20.00
04-25	0110440018	NEW JERSEY BELL	02/13/90-03/13/90	MONTHLY TELEPHONE SERVICES WAYNE DISTRICT OFFICE	118.72
04-25	0110440014	NEW JERSEY CLIPPING SERVICE	03/01/90-03/31/90	NEWSPAPER CLIPPING SERVICE	92.60
04-25	0110440016	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/07/90-04/05/90	UTILITY USAGE PATERSON DISTRICT OFFICE	239.17
04-25	0110440012	ROSE FLYE	03/03/90-03/31/90	OFFICE CLEANING WAYNE DISTRICT OFFICE	300.00
04-25	0110440013	SERVICEMASTER	04/01/90-04/30/90	OFFICE CLEANING PATERSON DISTRICT OFFICE	51.00
04-25	0114890623	FRED STAHL	04/01/90-04/30/90	RENT 158 BOONTON RD WAYNE,NJ 07470	960.00
04-25	0114890624	LAW BUILDING ASSOCIATES CO	04/01/90-04/30/90	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	1,096.00
04-30	0115930566	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		157.95
04-30	0115930567	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		44.93
04-30	0117380024	POSTMASTER	03/05/90	OVERNIGHT EXPRESS MAIL	8.75
04-30	0117380025	Do	03/06/90	OVERNIGHT EXPRESS MAIL	12.00
04-30	0117380026	Do	03/12/90	1200 TWENTY-FIVE CENTS POSTAGE STAMPS	300.00
04-30	0117380027	Do	03/12/90	OVERNIGHT EXPRESS MAIL	12.00
04-30	0117380028	Do	03/15/90	OVERNIGHT EXPRESS MAIL	15.25
04-30	0117380029	Do	03/16/90	OVERNIGHT EXPRESS MAIL	8.75
04-30	0117380030	Do	03/20/90	OVERNIGHT EXPRESS MAIL	12.00
04-30	0117380031	Do	03/26/90	OVERNIGHT EXPRESS MAIL	15.25
04-30	0117380032	Do	03/28/90	OVERNIGHT EXPRESS MAIL	12.00
04-30	0117940163	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		4.50
04-30	0120900353	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,025.09
04-30	0120950359	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,503.76
04-30	0121730001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-03	0120320008	LSW, INC.	03/01/90-03/31/90	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	137.55
05-09	0127500007	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	58.57
05-09	0127500008	NEW JERSEY BELL	02/28/90-03/29/90	MONTHLY TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	144.91
05-09	0127500009	Do	02/28/90-03/29/90	MCI - PATERSON DISTRICT OFFICE	2.59
05-09	0127500010	Do	03/13/90-04/12/90	MONTHLY TELEPHONE SERVICES - WAYNE DISTRICT OFFICE	126.13
05-09	0127500011	PASSAIC COUNTY STATIONERY CO.	04/24/90-04/26/90	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	77.90
05-09	0127500003	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/13/90-04/11/90	MONTHLY UTILITY USAGE - WAYNE DISTRICT OFFICE	86.40
05-09	0127500004	Do	03/13/90-04/11/90	MONTHLY UTILITY USAGE - WAYNE DISTRICT OFFICE	14.88
05-09	0127500005	Do	03/13/90-04/11/90	MONTHLY UTILITY USAGE - WAYNE DISTRICT OFFICE	43.86
05-09	0127500006	Do	03/13/90-04/11/90	MONTHLY UTILITY USAGE - WAYNE DISTRICT OFFICE	21.00
05-15	0131430009	ROBERT A ROE	04/02/90	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR	125.00
05-15	0131430010	Do	04/19/90	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN FOR MEMBER	91.50
05-15	0131430011	Do	04/22/90	NEWARK, NJ TO WASHINGTON, DC AMTRAK TRAIN TRAXI FROM AIRPORT FOR MBR	101.50
05-15	0131430012	Do	04/26/90	WASHINGTON, DC TO NEWARK, NJ CONTINENTAL AIR	99.00
05-15	0131430013	Do	04/30/90	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM AIRPORT FOR MBR	125.00
05-16	0134440033	POSTMASTER	04/02/90	OVERNIGHT EXPRESS MAIL	12.00
05-16	0134440034	Do	04/04/90	OVERNIGHT EXPRESS MAIL	12.00
05-16	0134440035	Do	04/06/90	OVERNIGHT EXPRESS MAIL	12.00
05-16	0134440036	Do	04/23/90	OVERNIGHT EXPRESS MAIL	17.75
05-16	0134440037	Do	04/24/90	OVERNIGHT EXPRESS MAIL	12.00
05-16	0134440038	Do	04/25/90	OVERNIGHT EXPRESS MAIL	15.25
05-16	0134440039	Do	04/30/90	OVERNIGHT EXPRESS MAIL	15.25
05-16	0135300019	ANGELA MILAZZO	05/02/90	WASHINGTON COURT HOTEL	72.90
05-16	0135300018	Do	05/02/90-05/03/90	NEWARK TO WASHINGTON-ROUND TRIP PLUS TAXI FROM AIRPORT TO HOTEL	241.00
05-16	0135300020	Do	05/03/90	TAXI-HOTEL TO RAYBURN BUILDING; TAXI-HOTEL TO AIRPORT	17.00
05-21	0141530025	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	138.64
05-21	0141530024	NEW JERSEY CLIPPING SERVICE	04/01/90-04/30/90	NEWSPAPER CLIPPING SERVICE	99.32
05-21	0141530023	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/05/90-05/07/90	MONTHLY UTILITY USAGE - PATERSON DISTRICT OFFICE	197.43
05-21	0141530026	ROSE FLYE	04/07/90-04/28/90	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0141530027	SERVICEMASTER	05/01/90-05/31/90	OFFICE CLEANING - PATERSON DISTRICT OFFICE	51.00
05-29	0145890623	FRED STAHL	05/01/90-05/30/90	RENT 158 BOONTON RD WAYNE,NJ 07470	960.00
05-29	0145890624	LAW BUILDING ASSOCIATES CO	05/01/90-05/30/90	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	1,096.00
05-30	0145300027	LSW, INC.	04/01/90-04/30/90	SERVICES FOR CHARGES UNDER COMPUTER CONTRACT	138.18
05-30	0149530004	DAVID R RAMAGE	05/07/90	PRINTING SERVICE	26.90
05-30	0149530010	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE - BLOOMFIELD DISTRICT OFFICE	75.90
05-30	0149530009	NEW JERSEY BELL	03/29/90-04/29/90	MONTHLY TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	153.04
05-30	0149530005	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/11/90-05/14/90	UTILITY USAGE - WAYNE DISTRICT OFFICE	20.65
05-30	0149530006	Do	04/11/90-05/14/90	UTILITY USAGE - WAYNE DISTRICT OFFICE	54.24
05-30	0149530007	Do	04/11/90-05/14/90	UTILITY USAGE - WAYNE DISTRICT OFFICE	44.05
05-30	0149530008	Do	04/11/90-05/14/90	UTILITY USAGE - WAYNE DISTRICT OFFICE	16.36
05-30	0149530011	THE RECORD	06/11/90-06/10/91	NEWSPAPER SUBSCRIPTION RENEWAL - THE RECORD	140.00
05-31	0145930566	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.15
05-31	0145930567	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		22.12
05-31	0151900356	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,025.09
05-31	0151950349	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(112.80)
06-19	0169760006	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	RENTAL ON TELEPHONE EQUIPMENT -- WAYNE DISTRICT OFFICE	58.57
06-19	0169760001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE -- PATERSON DISTRICT OFFICE	(45.81)
06-19	0169760002	Do	03/01/90-03/31/90	FTS SERVICE -- WAYNE DISTRICT OFFICE	(23.07)
06-19	0169760003	Do	05/01/90-05/31/90	FTS SERVICE -- BLOOMFIELD DISTRICT OFFICE	195.33
06-19	0169760004	NEW JERSEY CLIPPING SERVICE	05/01/90-05/31/90	NEWSPAPER CLIPPING SERVICE	98.20
06-19	0169760007	NEW YORK TIMES	05/28/90-08/26/90	NEWSPAPER SUBSCRIPTION RENEWAL -- NEW YORK TIMES	39.00
06-19	0169760005	ROSE FLYE	05/05/90-05/26/90	OFFICE CLEANING -- WAYNE DISTRICT OFFICE	300.00
06-21	0169210031	NEW JERSEY BELL	04/16/90-05/11/90	MONTHLY TELEPHONE SERVICES --- WAYNE DISTRICT OFFICE	147.07
06-21	0169210030	Do	04/29/90-05/29/90	MONTHLY TELEPHONE SERVICES -- PATTERSON DISTRICT OFFICE	134.88
06-21	0169210029	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/07/90-06/06/90	MONTHLY UTILITY USAGE PATTERSON DISTRICT OFFICE	124.93
06-27	0177820009	DAVID R RAMAGE	06/04/90-06/05/90	PRINTING SERVICE	213.50
06-27	0177820005	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/14/90-06/12/90	UTILITY USAGE--WAYNE DISTRICT OFFICE	19.70
06-27	0177820006	Do	05/14/90-06/12/90	UTILITY USAGE--WAYNE DISTRICT OFFICE	57.07
06-27	0177820007	Do	05/14/90-06/12/90	UTILITY USAGE--WAYNE DISTRICT OFFICE	22.87
06-27	0177820008	Do	05/14/90-06/12/90	UTILITY USAGE--WAYNE DISTRICT OFFICE	59.22
06-27	0177890625	FRED STAHL	06/01/90-06/30/90	RENT 158 BOONTON RD WAYNE,NJ 07470	960.00
06-27	0177890626	LAW BUILDING ASSOCIATES CO	06/01/90-06/30/90	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	1,096.00
06-28	0173830012	ROBERT A ROE	05/03/90	WASH DC TO NEWARK NJ AMTRAK TRAIN	91.50
06-28	0173830013	Do	05/08/90	NEWARK NJ TO WASH DC CONTINENTAL AIR TAXI FROM AIRPORT	125.00
06-28	0173830014	Do	05/10/90	WASH DC TO NEWARK NJ AMTRAK TRAIN	91.50
06-28	0173830015	Do	05/15/90	NEWARK NJ TO WASH DC CONTINENTAL AIR TAXI FROM AIRPORT	125.00
06-28	0173830016	Do	05/17/90	WASH DC TO NEWARK NJ AMTRAK TRAIN	91.50
06-28	0173830017	Do	05/21/90	NEWARK NJ TO WASH DC CONTINENTAL AIR TAXI FROM AIRPORT	125.00
06-28	0173830018	Do	05/24/90	WASH DC TO NEWARK NJ CONTINENTAL AIR	99.00
06-29	0178410027	POSTMASTER	05/03/90	OVERNIGHT EXPRESS MAIL	15.25
06-29	0178410028	Do	05/08/90	OVERNIGHT EXPRESS MAIL	12.00
06-29	0178410029	Do	05/09/90	OVERNIGHT EXPRESS MAIL	12.00
06-29	0178410030	Do	05/15/90	OVERNIGHT EXPRESS MAIL	12.00

06-29	0178410031	Do	05/22/90	OVERNIGHT EXPRESS MAIL	8.75
06-29	0178410032	Do	05/23/90	OVERNIGHT EXPRESS MAIL	12.00
06-29	0178410024	Do	05/25/90	OVERNIGHT EXPRESS MAIL	8.75
06-29	0178410025	Do	05/29/90	OVERNIGHT EXPRESS MAIL	15.25
06-29	0178410026	Do	05/31/90	OVERNIGHT EXPRESS MAIL	15.25
06-30	0179930566	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		176.70
06-30	0179930567	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		40.72
06-30	0179940169	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		139.00
06-30	0180900354	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,015.29
06-30	0180950350	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		73.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,575.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,507.71
TOTAL	**141,082.71**

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

BAKER, DONNA JUNE	04/01/90-06/30/90	RECEPTIONIST	2,696.19
DAVIS, LANETTE	04/01/90-06/30/90	STAFF AIDE	4,313.91
DRIESLER, MARTY TOWLES	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,013.26
EDWARDS, SANDRA K	04/01/90-06/30/90	STAFF ASSISTANT	5,439.00
FROMER, KEVIN I	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	310.80
GIRDLER, DONALD EDWIN	04/01/90-06/30/90	FIELD REPRESENTATIVE	9,706.29
JONES, CAROLYN SUE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,840.09
LOSEY, SUEANN S	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,566.99
MEECE, SARAH MARGARET	04/01/90-06/30/90	CASEWORKER	5,148.78
MILLER, JENNIFER M	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,885.00
MITCHELL, ROBERT LUSTER	04/01/90-06/30/90	FIELD REPRESENTATIVE	11,136.99
PURCELL, FRANCIS JOSEPH, JR	04/01/90-06/30/90	PRESS SECRETARY	6,474.99
SCHINDLER, IRENE S	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	310.80
TREMBLE, KIMBERLY G	04/01/90-06/30/90	OFFICE MANAGER	6,125.01
VAUGHN, MARIESSA D	04/01/90-06/30/90	STAFF ASSISTANT	5,287.92
WESTPHAL, JOSEPH W	04/01/90-06/30/90	PART-TIME EMPLOYEE	310.80
WILSON, WAYNE F	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

EXPENSES

04-05	0093340010	CANTRELL/CUTTER PRINTING, INC.	03/19/90	50 REPRODUCTIONS OF WEEKLY COLUMN	47.00
04-05	0093340006	MARTY TOWLES DRIESLER	03/19/90	REIMBURSEMENT: MEAL WITH CONSTITUENT	11.70
04-05	0093340009	LEXINGTON HERALD-LEADER CO	04/07/90-04/07/91	SUBSCRIPTION	161.72
04-05	0093340008	PIGS TRUE VALUE HARDWARE	03/10/90	FLAG SET FOR DISTRICT OFFICE	29.95
04-05	0093340007	SERVICE AMERICA CORP	03/19/90	FOOD FOR MEETING WITH CONSTITUENTS IN OFFICE	43.80
04-09	0095220010	CUMBERLAND VALLEY CABLE	04/01/90-04/30/90	CABLE FOR DISTRICT OFFICE	14.50
04-09	0095220011	THE H.T. HACKNEY COMPANY	03/27/90	CLEANING SUPPLIES FOR DISTRICT OFFICE	45.28
04-09	0095220012	Do	03/27/90	COFFEE FOR CONSTITUENT USE	139.73
04-09	0095220013	THOMAS J LANKFORD	03/15/90	XEROX (500) DEAR COLLEAGUES	19.30
04-12	0100660020	CANTRELL/CUTTER PRINTING, INC.	03/27/90	50 REPRODUCTIONS OF WEEKLY COLUMN	66.00
04-12	0100660021	CAROLYN SUE JONES	03/15/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 71 MI @ .23	16.33
04-12	0100660019	KENTUCKY ROLL CALL	03/09/90-03/01/91	SUBSCRIPTION	179.00
04-12	0100660022	SOUTH CENTRAL BELL ADVANCED SYSTEMS	03/01/90-03/31/90	WARRANTY ON DISTRICT OFFICE TELEPHONE EQUIPMENT	52.50
04-12	0102530006	GTE SOUTH	03/10/90-04/10/90	LOCAL TELEPHONE SERVICE	250.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0102530007	Do	03/10/90-04/10/90	TOLLS	26.71
04-25	0110440021	CANTRELL/CUTTER PRINTING, INC	03/31/90	REPRODUCTIONS OF WEEKLY COLUMN	47.00
04-25	0110440020	DONALD EDWIN GIRDLER	03/06/90-03/23/90	REIMBURSEMENT TRAVEL IN PRIVATE AUTO IN DISTRICT 752 X .23	172.96
04-25	0110440019	ROBERT LUSTER MITCHELL	03/09/90-03/29/90	REIMBURSEMENT TRAVEL IN PRIVATE AUTO IN DISTRICT 461 X .23	106.03
04-25	0110440023	SOUTH CENTRAL BELL	01/23/90-03/23/90	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	67.78
04-25	0114890625	FORD MOTOR CREDIT COMPANY	04/01/90-04/30/90	LEASED AUTO	368.78
04-25	0114890626	SAMS PROPERTIES	04/01/90-04/30/90	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,420.00
04-25	0115360011	GTE SOUTH	04/22/90-05/22/90	LOCAL TELEPHONE SERVICE	99.00
04-25	0115360012	Do	04/22/90-05/22/90	TOLLS	28.80
04-26	0114560024	KEN GROUP CORPORATION	03/01/90-03/31/90	LIST MANAGEMENT & EDIT & DESIGN OF (2) MAILINGS	1,000.00
04-26	0114560025	KENTUCKY CENTER FOR PUBLIC ISSUES	04/01/90-04/01/91	(2) ANNUAL SUBSCRIPTION	40.00
04-26	0114560022	KENTUCKY PRESS SERVICE	03/01/90-03/31/90	CLIPPING SERVICE	59.15
04-26	0114560026	THE JACKSON COUNTY SUN, INC	04/02/90-04/02/91	ANNUAL SUBSCRIPTION	12.00
04-26	0114560023	TRI-CITY NEWS	04/02/90-04/02/91	ANNUAL SUBSCRIPTION	13.50
04-30	0115930398	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		127.02
04-30	0115930399	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		128.20
04-30	0117940114	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		247.82
04-30	0120900269	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,288.35
04-30	0120950255	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,461.42
04-30	0121730002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		107.25
05-03	0120320020	DONNA JUNE BAKER	04/11/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 115 X .23	26.45
05-03	0120320016	Do	04/13/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 125 X .23	28.75
05-03	0120320023	CANTRELL/CUTTER PRINTING, INC	04/10/90	50 REPRODUCTIONS OF WEEKLY COLUMN	62.00
05-03	0120320019	LANETTE DAVIS	04/10/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 72 X .23	16.56
05-03	0120320015	Do	04/13/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 71 X .23	16.33
05-03	0120320026	DINERS CLUB INTERNATIONAL	03/10/90-03/11/90	ROUND TRIP AIRFARE FOR MEMBER (DC-LEXINGTON)	276.00
05-03	0120320027	Do	03/11/90	LODGING FOR MEMBER IN DISTRICT	55.61
05-03	0120320028	Do	03/19/90	ONE WAY AIRFARE FOR MEMBER (LEXINGTON-DC)	138.00
05-03	0120320014	ESTILL COUNTY TRIBUNE	04/09/90-04/09/91	ANNUAL SUBSCRIPTION	14.97
05-03	0120320013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR DISTRICT OFFICE	102.30
05-03	0120320024	KENTUCKY UTILITIES	03/13/90-04/12/90	UTILITIES FOR DISTRICT OFFICE	37.40
05-03	0120320025	Do	03/13/90-04/12/90	UTILITIES FOR DISTRICT OFFICE	84.57
05-03	0120320010	LINDA ANNE BARNHILL	04/01/90-04/30/90	CLEANING SERVICE FOR DISTRICT OFFICE	220.00
05-03	0120320009	LSW, INC.	03/01/90-03/31/90	STORAGE OF RECORDS, POSTAGE AND (2) DELIVERIES	55.81
05-03	0120320012	SERVICE AMERICA CORP	03/19/90	CATERING FOR CONSTITUENTS	43.80
05-03	0120320011	THE BRACKEMYRE CORP	04/14/90	KENTUCKY MEDIA DIRECTORY	24.95
05-03	0120320021	MARIESSA D VAUGHN	04/09/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 91 X .23	20.93
05-03	0120320022	Do	04/09/90	REIMBURSEMENT: TOLLS WHILE TRAVELING IN DISTRICT	1.80
05-03	0120320017	Do	04/12/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 176 X .23	40.48
05-03	0120320018	Do	04/12/90	REIMBURSEMENT: TOLLS WHILE TRAVELING IN DISTRICT	2.80
05-03	0120420001	DINERS CLUB INTERNATIONAL	03/20/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER MARTY DRIESLER FOR MTG WITH CORPS	416.00
05-03	0120420003	Do	03/22/90	ONE WAY AIRFARE FOR MEMBER DC-LEXINGTON	138.00
05-03	0120420002	Do	03/22/90-03/23/90	LODGING FOR MEMBER ENROUTE TO DISTRICT	91.23
05-03	0120420004	Do	03/26/90	ONE WAY AIRFARE FOR MEMBER LEXINGTON-DC	268.00

05-07	0124590008	CUMBERLAND VALLEY CABLE	05/01/90-05/31/90	CABLE FOR DISTRICT OFFICE	16.95
05-07	0124590006	FEDERAL EXPRESS CORP	03/20/90-03/21/90	SHIPPING	9.75
05-07	0124590007	SOUTH CENTRAL BELL ADVANCED SYSTEMS	04/01/90-04/30/90	WARRANTY ON TELEPHONE EQUIPMENT IN DISTRICT	52.50
05-09	0127560010	DONNA JUNE BAKER	04/16/90-04/20/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT - 289 MILES @ 23¢ PER MILE	66.47
05-09	0127560014	CANTRELL/CUTTER PRINTING, INC	04/23/90	50 REPRODUCTIONS OF WEEKLY REPORT	46.25
05-09	0127560012	SARAH MARGARET MEECE	04/18/90-04/24/90	REIMBURSEMENT - TRAVEL IN PRIVATE AUTO IN DISTRICT - 370 MILES @ 23¢ PER MILE	85.10
05-09	0127560013	THOMAS J LANKFORD	04/16/90	2 RECORD REPRINTS	39.60
05-09	0127560011	MARIESSA D VAUGHN	04/23/90	REIMBURSEMENT - TRAVEL IN PRIVATE AUTO IN DISTRICT - 196 MILES @ 23¢ PER MILE	45.08
05-15	0130630010	DONNA JUNE BAKER	04/25/90-04/30/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 390 X .23	89.70
05-15	0130630011	DONALD EDWIN GIRDLER	04/03/90-04/26/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 646 X .23	148.58
05-15	0130630013	LINDA ANNE BARNHILL	05/01/90-05/31/90	CLEANING OF DISTRICT OFFICE	220.00
05-15	0130630009	ROBERT LUSTER MITCHELL	04/04/90-04/27/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 597 X .23	137.31
05-15	0130630012	MARIESSA D VAUGHN	05/02/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 164 X .23	37.72
05-17	0136820009	KENTUCKY PRESS SERVICE	04/01/90-04/30/90	CLIPPING SERVICE	57.15
05-17	0136820007	SOUTH CENTRAL BELL	03/22/90-04/25/90	LONG DISTANCE SERVICE	30.69
05-17	0136820008	Do	03/22/90-04/25/90	SERVICE FOR DISTRICT OFFICE	23.57
05-17	0137570012	GTE SOUTH	04/10/90-05/10/90	LOCAL TELEPHONE SERVICE	354.16
05-17	0137570013	Do	04/10/90-05/10/90	TOLLS	.21
05-21	0137670027	CANTRELL/CUTTER PRINTING, INC	04/26/90	(50) WEEKLY REPORT	63.25
05-21	0137670028	Do	04/27/90	(50) WEEKLY REPORTS	48.25
05-21	0137670024	SUEANN S LOSEY	05/06/90	REIMBURSEMENT: COFFEE, TISSUES, FORKS, & SPOONS FOR CONSTITUENTS TAPE FOR OFFICE	64.26
05-21	0137670026	UNITED PARCEL SERVICE	04/23/90	SHIPPING	8.50
05-21	0137670025	Do	04/30/90	SHIPPING	8.50
05-24	0143350012	GTE SOUTH	05/22/90-06/22/90	WATS TELEPHONE SERVICE	92.44
05-24	0143350013	Do	05/22/90-06/22/90	WATS	25.20
05-29	0143240004	LSW, INC.	04/01/90-04/30/90	STORAGE OF DOCUMENTS AND (1) DELIVERY	45.93
05-29	0145890625	FORD MOTOR CREDIT COMPANY	05/01/90-05/30/90	LEASED AUTO	368.78
05-29	0145890626	SAMS PROPERTIES	05/01/90-05/30/90	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,420.00
05-30	0149530018	CANTRELL/CUTTER PRINTING, INC	05/10/90	50 REPRODUCTIONS OF WEEKLY COLUMN	64.41
05-30	0149530017	Do	05/15/90	50 REPRODUCTIONS OF WEEKLY COLUMN	49.41
05-30	0149530019	CAPITOL HILL CLUB	04/04/90	DINNER WITH MEMBER AND CONSTITUENTS	62.68
05-30	0149530020	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR DISTRICT OFFICE	102.30
05-30	0149530012	KENTUCKY UTILITIES	04/12/90-05/11/90	UTILITIES FOR DISTRICT OFFICE	35.00
05-30	0149530013	Do	04/12/90-05/11/90	UTILITIES FOR DISTRICT OFFICE	97.70
05-30	0149530014	THE H.T HACKNEY COMPANY	05/15/90	SWEETNER FOR COFFEE FOR CONSTITUENT USE	45.96
05-30	0149530015	Do	05/18/90	PAPER TOWELS FOR DISTRICT OFFICE	22.94
05-30	0149530016	Do	05/18/90	PAER PLATES & CUPS FOR CONSTITUENT USE	41.32
05-31	0145930398	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		125.49
05-31	0145930399	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		80.42
05-31	0151900271	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,302.74
05-31	0151940105	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		27.62
05-31	0151950247	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		276.88
05-31	0152220029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		94.90
06-12	0162710001	CUMBERLAND VALLEY CABLE	06/01/90-06/30/90	CABLE SERVICE FOR DISTRICT OFFICE	16.95
06-12	0162710004	KENTUCKY PRESS SERVICE	05/01/90-05/31/90	CLIPPING SERVICES	49.95
06-12	0162710002	SOUTH CENTRAL BELL	04/11/90-05/29/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.56
06-12	0162710003	Do	04/11/90-05/29/90	AT&T	32.39
06-12	0162710006	SOUTH CENTRAL BELL ADVANCED SYSTEMS	05/01/90-05/31/90	WARRANTY ON DISTRICT OFFICE TELEPHONES	52.50
06-12	0162710005	THE COURIER-JOURNAL	06/11/90-06/11/91	ANNUAL SUBSCRIPTION FOR DC	234.00
06-13	0164540013	GTE SOUTH	05/10/90-06/10/90	LOCAL TELEPHONE SERVICE	263.89
06-13	0164540014	Do	05/10/90-06/10/90	AT&T	5.70
06-18	0164800002	FRANCIS JOSEPH PURCELL	05/29/90 06/04/90	REIMBURSEMENT MEALS PURCHASED WHILE TRAVELLING TO DISTRICT	11.97
06-18	0164800003	Do	05/29/90-06/04/90	REIMBURSEMENT RENTAL CAR & GAS WHILE TRAVELLING IN DISTRICT DURING TOUR	225.60
06-20	0165340009	CANTRELL CUTTER PRINTING, INC	05/24/90	87000 TOWN MEETING SCHEDULE CARDS	1,863.83
06-20	0165340010	Do	05/24/90	(50) WEEKLY COLUMN REPRODUCTIONS	49.41
06-20	0165340011	Do	05/29/90	(5) WEEKLY COLUMN REPRODUCTIONS	49.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	0165340012	UNITED PARCEL SERVICE	05/18/90	SHIPPING	8.50
06-20	0165340013	Do	05/21/90	SHIPPING	8.50
06-26	0173610017	APPALACHIA MOTEL	05/30/90	ROOMS FOR STAFF MEMBER: PURCELL, GIRDLER, BAKER, VAUGHN & MITCHELL WHILE ON TOUR OF DISTRICT	140.00
06-26	0173610018	Do	05/30/90	ROOM FOR MEMBER DURING TOUR OF DISTRICT	28.00
06-26	0173610012	DONNA JUNE BAKER	06/11/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 125 X .23	28.75
06-26	0173610014	COMMONWEALTH-JOURNAL	06/30/90–12/31/90	SUBSCRIPTION FOR 6 MONTHS	61.43
06-26	0173610011	LANETTE DAVIS	05/25/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 132 X .23	30.36
06-26	0173610007	DINERS CLUB INTERNATIONAL	05/11/90–05/13/90	ROUNDTRIP AIRFARE FOR THE MEMBER D.C. LEXINGTON	276.00
06-26	0173610003	Do	05/29/90–06/04/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER PURCELL FOR DIST TOUR WDC-LEXINGTON-WDC	276.00
06-26	0173610008	Do	06/05/90	ONE WAY AIRFARE FOR MEMBER LEXINGTON - DC	138.00
06-26	0173610020	MARTY TOWLES DRIESLER	06/11/90–06/12/90	REIMBURSEMENT: FOR TAXI FARES TO AND FROM AIRPORT ON TRIP TO DISTRICT	36.00
06-26	0173610009	DONALD EDWIN GIRDLER	05/01/90–06/04/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 1,243 .23	285.66
06-26	0173610015	HOLIDAY INN OF SOMERSET	05/29/90–05/30/90	ROOM FOR STAFF MEMBER FRANK PURCELL WHILE ON TOUR OF DISTRICT WITH CONGRESSMAN	39.36
06-26	0173610016	Do	05/31/90–06/04/90	ROOM FOR STAFF MEMBER FRANK PURCELL WHILE ON TOUR OF DISTRICT WITH MEMBER	172.10
06-26	0173610013	CAROLYN SUE JONES	05/23/90–06/12/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 150 X .23	34.50
06-26	0173610004	KENTUCKY UTILITIES	05/11/90–06/13/90	UTILITIES FOR DISTRICT OFFICE	138.40
06-26	0173610005	Do	05/11/90–06/13/90	UTILITIES FOR DISTRICT OFFICE	36.07
06-26	0173610019	LINDA ANNE BARNHILL	06/01/90–06/30/90	CLEANING SERVICE FOR DISTRICT OFFICE	220.00
06-26	0173610010	ROBERT LUSTER MITCHELL	05/01/90–05/30/90	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO IN DISTRICT 1,364 X .23	313.72
06-26	0173610006	SOUTHERN UNIFORMS & EQUIPMENT, INC	06/14/90	FIRE EXTINGUISHER FOR DISTRICT OFFICE	28.95
06-27	0176510001	DINERS CLUB INTERNATIONAL	04/05/90–04/16/90	ROUND TRIP AIR FARE FOR MEMBER - DC/LEXINGTON/DC	276.00
06-27	0176510002	Do	04/19/90	ONE WAY AIR FARE FOR MEMBER - DC/LEXINGTON	138.00
06-27	0177890627	FORD MOTOR CREDIT COMPANY	06/01/90–06/30/90	LEASED AUTO	368.78
06-27	0177890628	SAMS PROPERTIES	06/01/90–06/30/90	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,420.00
06-28	0178860017	CANTRELL/CUTTER PRINTING, INC	06/20/90	50 WEEKLY COLUMN REPRODUCTIONS	49.41
06-28	0178860016	MARTY TOWLES DRIESLER	06/22/90	REIMBURSEMENT: LUNCHEON MEETING WITH CONSTITUENTS	30.75
06-28	0178860018	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS SERVICE FOR DISTRICT OFFICE	102.30
06-28	0178860019	SOUTH CENTRAL BELL ADVANCED SYSTEMS	06/01/90–06/30/90	WARRANTY ON TELEPHONES IN DISTRICT OFFICE	52.50
06-30	0179930398	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		128.62
06-30	0179930399	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		394.56
06-30	0179940111	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		175.99
06-30	0180900265	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,293.60
06-30	0180950250	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		458.18
06-30	0183830026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		215.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	96,566.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,407.64

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	0130990009	FEDERAL EXPRESS CORP.	01/09/90-01/10/90	REFUND DUE TO AN OVERCHARGE	(3.75)
03-08	0114990009	LSW, INC.	12/01/89-12/29/89	REFUND DUE TO A DUPLICATE PAYMENT	(13.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(17.43)
TOTAL	**127,067.03**

OFFICE OF THE HON. DANA ROHRABACHER

SALARIES

BEHRENDS, PAUL D	04/12/90-06/30/90	LEGISLATIVE ASSISTANT	6,583.33
BERGER, JONATHAN PHILIP	04/01/90-04/15/90	COUNSEL	1,273.42
BROWNLEE, MARY D	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,070.70
CURRAN, GARY L	04/01/90-06/30/90	CHIEF OF STAFF	16,284.00
DYKEMA, RICHARD T	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	5,180.01
GOMEZ, LISA M	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
GURECKAS, MICHAEL G	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,863.49
HOLLINGSWORTH, KATHLEEN M	04/01/90-06/30/90	DISTRICT DIRECTOR	10,359.99
JOHNSON, STEVAN W	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
KYGER, TIMOTHY B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
NEUGEBAUER, DALE	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	6,500.91
RUDY, TONY C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,474.99
SANCHEZ, BARBARA ANNE	04/01/90-06/30/90	SYSTEMS MANAGER	6,081.99
SCHINE, F BERNDT	04/01/90-04/30/90	FIELD REPRESENTATIVE	2,158.33
SLUKA, LAURA M	04/01/90-06/30/90	PERSONAL ASSISTANT	7,122.51
STROM, RONALD	04/01/90-06/30/90	FEDERAL PROGRAMS ASSISTANT	5,304.00
WADDELL, GREGORY WAYNE	04/01/90-06/30/90	PRESS SECRETARY	7,625.01
WATSON, LISA MARIE	06/10/90-06/30/90	PART-TIME EMPLOYEE	604.80

EXPENSES

04-04	0094640018	PACIFIC BELL	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	157.19
04-04	0094640019	Do	03/22/90-04/21/90	TOLLS	1.43
04-04	0094640020	PACTEL CELLULAR - LA	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	115.90
04-06	0096330015	PACIFIC BELL	02/23/90-03/22/90	LOCAL TELEPHONE SERVICE	161.37
04-10	0100710010	Do	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	94.80
04-11	0099860011	BASTANCHURY WATERS	03/29/90-03/29/90	BOTTLED WATER AND COOLER RENTAL FOR THE DISTRICT OFFICE	33.20
04-11	0099860007	MONITOR PUBLISHING CO	02/15/90-02/15/90	PURCHASE OF FEDERAL YELLOW BOOK	165.00
04-11	0099860009	DANA ROHRABACHER	03/23/90-03/25/90	MEMBER'S FLIGHT TRAVEL FROM DC TO THE DISTRICT (VIA LOS ANGELES)	406.00
04-11	0099860008	Do	03/30/90-04/02/90	MEMBER'S FLIGHT TRAVEL FROM DC TO THE DISTRICT (VIA LOS ANGELES)	406.00
04-11	0099860010	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	DISTRIBUTION SERVICE FOR LOS ANGELES TIMES IN DC OFFICE	39.00
04-17	0107340025	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	TELEPHONE SERVICE	53.60
04-20	0107600006	BOULEVARD RENTAL & LEASING OF LONG BEACH	03/23/90-03/26/90	MEMBER'S AUTO RENTAL WHILE IN THE DISTRICT	87.00
04-20	0107600007	CALI COMMUNICATIONS, INC	02/05/90-02/05/90	ART PREPARATION AND PRINT PRODUCTION FOR JANUARY TOWN HALL MEETING CARDS	548.00
04-20	0107600008	Do	02/23/90-02/23/90	ART PREPARATION AND PRINT PRODUCTION OF MARCH OIL SPILL NEWSLETTER	10,009.50
04-20	0107600005	FEDERAL EXPRESS CORP	03/30/90	COURIER DELIVERY	15.00
04-24	0110740016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	73.20
04-24	0110740017	Do	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	39.01
04-24	0110740014	LOS ANGELES TIMES	03/05/90-04/02/90	TORRANCE OFFICE LOS ANGELES TIMES SUBSCRIPTION	10.80
04-24	0110740015	Do	04/02/90-12/10/90	TORRANCE OFFICE LOS ANGELES TIMES SUBSCRIPTION	97.20
04-24	0110740013	UNITED PARCEL SERVICE	04/03/90-04/03/90	COURIER DELIVERY	8.50
04-25	0114890621	AIRPORT PLAZA ASSOCIATES II	04/01/90-04/30/90	RENT - 2733 PACIFIC COAST HWY TORRANCE, CA	442.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANA ROHRABACHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114890622	O'DONNELL, BRIGHAM & PARTNERS	04/01/90-04/30/90	RENT-4332 CERRITAS AVE #100 LOS ALAMITOS, CA	1,755.00
04-30	0115930908	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.43
04-30	0115930909	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		48.47
04-30	0117940267	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		68.00
04-30	0120900535	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,329.83
04-30	0120950149	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		717.58
05-03	0120510004	LSW, INC.	03/19/90-03/19/90	SERVICES RENDERED FOR SENIORS AND ART D/F PROJECT	2,420.55
05-03	0120510001	THOMAS J LANKFORD	10/26/89-11/08/89	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS, JONATHAN AND BERNDT	80.00
05-03	0120510002	Do	12/15/89	PRINTING OF MEMBER'S CARDS	58.00
05-03	0120510003	Do	02/28/90-03/05/90	PRINTING OF LETTERS AND BUSINESS CARDS FOR STAFF MEMBER, GREG	231.00
05-04	0124570011	PACIFIC BELL	04/22/90-05/21/90	DISTRICT TELEPHONE	102.41
05-04	0124570010	PACTEL CELLULAR - LA	04/22/90-05/21/90	MOBILE TELEPHONE	162.89
05-07	0121640022	AT&T	04/01/90-04/26/90	TELEPHONE SERVICE FOR MEMBER'S CAR PHONE IN THE DISTRICT	12.89
05-07	0121640023	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	TELEPHONE SERVICE FOR DISTRICT OFFICE, TORRANCE	310.45
05-07	0121640019	BASTANCHURY WATERS	04/15/90	BOTTLED WATER FOR THE DISTRICT OFFICE	6.60
05-07	0121640030	BOULEVARD RENTAL & LEASING OF LONG BEACH	03/30/90-04/02/90	MEMBER'S AUTO RENTAL WHILE IN THE DISTRICT	76.86
05-07	0121640027	TIMOTHY B KYGER	04/26/90-04/26/90	FEES FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	80.00
05-07	0121640021	MCI TELECOMMUNICATIONS	03/11/90-04/11/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	14.20
05-07	0121640020	Do	04/01/90-04/30/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	6.29
05-07	0121640024	MONITOR PUBLISHING CO.	04/05/90-04/05/90	FEDERAL YELLOW BOOK	165.00
05-07	0121640025	DANA ROHRABACHER	04/17/90-04/17/90	MEMBER'S ONE-WAY TICKET FROM LAX TO DC	203.00
05-11	0130370016	PACIFIC BELL	03/23/90-04/22/90	LOCAL TELEPHONE SERVICE	198.11
05-11	0130370015	Do	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	97.96
05-15	0130630016	AIRBORNE EXPRESS	01/22/90	COURIER DELIVERY	5.00
05-15	0130630015	AT&T	05/01/90-05/29/90	MEMBER'S CELLULAR PHONE IN THE DISTRICT	8.20
05-15	0130630018	COVE MANUFACTURING CO	03/21/90	CARTRIDGE RECYCLING	198.74
05-15	0130630017	LSW, INC.	04/30/90-04/30/90	DATA ENTRY OF 4,502	1,620.72
05-15	0130630014	DANA ROHRABACHER	04/27/90-04/30/90	MEMBER'S AIR TRAVEL FROM DC-LAX-DC	406.00
05-18	0138300004	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, TORRANCE	310.45
05-18	0138300001	BASTANCHURY WATERS	04/26/90	BOTTLED WATER FOR THE DISTRICT OFFICE	33.20
05-18	0138300003	MCI TELECOMMUNICATIONS	05/07/90-05/28/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	10.57
05-18	0138300002	DANA ROHRABACHER	05/04/90-05/07/90	MEMBER'S AIR TRAVEL FROM DC TO LOS ANGELES	406.00
05-18	0138300005	THOMAS J LANKFORD	04/16/90-04/16/90	PRINTING OF 800 LETTERS REGARDING CATASTROPHIC SURTAX	59.75
05-21	0130320004	CALI COMMUNICATIONS, INC	12/01/89	ART PREPARATION AND PRINT PRODUCTION FOR CRIME AND DRUGS NEWSLETTER	8,410.00
05-21	0130320002	Do	12/28/89	ARTWORK FOR SENIOR CITIZENS ALERT MAILING PACKAGE	225.00
05-21	0130320003	Do	12/28/89	ART PREPARATION AND PRINT PRODUCTION FOR JANUARY TOWN HALL MEETING CARDS	4,750.00
05-21	0141560001	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/03/90	MOBILE PHONE - WASHINGTON OFFICE	44.65
05-29	0093420001	BASTANCHURY WATERS	03/15/90-03/15/90	BOTTLED WATER FOR THE DISTRICT OFFICE	13.20
05-29	0093420006	COVE MANUFACTURING CO	03/21/90-03/21/90	PURCHASE OF 3 LASER II PRINTER CARTRIDGES	198.74
05-29	0093420003	PRESS-TELEGRAM	04/06/90-04/05/91	ONE YEAR SUBSCRIPTION FOR DC OFFICE	130.00
05-29	0093420004	SIGNAL AMERICA, INC.	03/09/90-03/09/90	SERVICES RENDERED TO PROCESS AND PREPARE 'LEGAL SIZE 4 PAGE LETTER' MAILING	4,500.00
05-29	0093420007	THE DAILY BREEZE/NEWS PILOT	03/15/90-03/14/91	ONE YEAR SUBSCRIPTION FOR TORRANCE DISTRICT OFFICE	72.00
05-29	0144700020	BOULEVARD RENTAL & LEASING OF LONG BEACH	04/27/90-04/30/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	76.86
05-29	0144700022	CALI COMMUNICATIONS, INC	01/15/90-01/15/90	PREPARATION OF CAMERA READY ART FOR MEMBER'S BIOGRAPHY	175.00

05-29	0144700018	DANA ROHRABACHER	05/10/90-05/14/90	MEMBER'S AIR TRAVEL FROM THE DC TO THE DISTRICT	406.00
05-29	0144700021	THOMAS J LANKFORD	05/15/90-05/15/90	PRINITNG BUSINESS, DR AND PB, AND PRINTING SIGNATURE NOTEPADS	235.50
05-29	0144700019	UNITED PARCEL SERVICE	05/08/90	COURIER DELIVERY	13.00
05-29	0145890621	AIRPORT PLAZA ASSOCIATES II	05/01/90-05/30/90	RENT - 2733 PACIFIC COAST HWY TORRANCE, CA	442.75
05-29	0145890622	O'DONNELL, BRIGHAM & PARTNERS	05/01/90-05/30/90	RENT-4332 CERRITAS AVE #100 LOS ALAMITOS, CA	1,755.00
05-31	0145930909	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.25
05-31	0145930910	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		149.96
05-31	0151900541	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,329.83
05-31	0151940241	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		21.00
05-31	0151950142	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		263.88
06-06	0152510010	BOULEVARD RENTAL & LEASING OF LONG BEACH	04/09/90-04/17/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	199.00
06-06	0152510011	Do	04/27/90-04/30/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	76.86
06-06	0152510012	Do	05/04/90-05/07/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	91.19
06-06	0152510013	Do	05/11/90-05/14/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	85.00
06-06	0152510014	Do	05/18/90-05/21/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	86.86
06-06	0152510009	SIGNAL AMERICA, INC	12/29/89-12/29/89	SERVICES RENDERED TO PROCESS AND PREPARE MAILING	11,798.29
06-06	0157800009	PACTEL CELLULAR - LA	05/22/90-06/21/90	MOBILE TELEPHONE SERVICE	105.50
06-07	0158320021	PACIFIC BELL	05/22/90-06/21/90	LOCAL TELEPHONE SERVICE	161.37
06-08	0159330014	Do	04/23/90-05/22/90	LOCAL TELEPHONE SERVICE	94.91
06-11	0159520001	BASTANCHURY WATERS	05/10/90	BOTTLED WATER FOR THE DISTRICT OFFICE	6.60
06-11	0159520003	MCI TELECOMMUNICATIONS	05/11/90-05/11/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	11.28
06-11	0159520002	DANA ROHRABACHER	05/18/90-05/20/90	MEMBER'S AIR TRAVEL FROM DC TO THE LOS ANGELES TO DC	406.00
06-11	0159520004	THOMAS J LANKFORD	05/31/90-05/31/90	BUSINESS CARDS, TK	44.00
06-13	0163330003	BASTANCHURY WATERS	05/24/90	COOLER RENTAL AND BOTTLED WATER FOR DISTRICT OFFICE	33.20
06-13	0163330006	MARY D BROWNLEE	05/21/90-05/21/90	DISTRICT STAFF MEMBER'S MILEAGE ON OFFICIAL BUSINESS	4.72
06-13	0163330005	RONALD STROM	05/04/90-05/21/90	DISTRICT STAFF MEMBER'S MILEAGE ON OFFICIAL BUSINESS 110 MI X .205	22.55
06-13	0163330007	U.S. GOVERNMENT PRINTING OFFICE	06/04/90	PURCHASE OF DIPLOMATIC LIST FOR DISTRICT OFFICE	7.50
06-13	0163330004	UNITED PARCEL SERVICE	06/01/90	COURIER DELIVERY	8.50
06-13	0163370005	PACIFIC BELL	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	81.66
06-19	0170220017	BELL ATLANTIC MOBILE SYSTEMS	05/01/90-05/31/90	CELLULAR TELEPHONE SERVICE	39.20
06-26	0171340015	BASTANCHURY WATERS	06/07/90-06/07/90	BOTTLED WATER FOR THE DISTRICT OFFICE	13.20
06-26	0171340020	BOULEVARD RENTAL & LEASING OF LONG BEACH	05/30/90-06/05/90	MEMBER'S AUTO RENTAL WHILE IN THE DISTRICT	153.72
06-26	0171340018	COVE MANUFACTURING CO	06/01/90-06/01/90	RECYCLING OF LASER II PRINTER CARTRIDGE	396.16
06-26	0171340019	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	95.00
06-26	0171340017	MCI TELECOMMUNICATIONS	06/07/90-06/07/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	9.57
06-26	0171340021	DANA ROHRABACHER	05/30/90-06/05/90	MEMBER'S AIRFARE FROM DC TO LOS ANGELES-DC	406.00
06-26	0171340022	Do	06/08/90-06/11/90	MEMBER'S AIRFARE FROM DC TO LOS ANGELES-DC	406.00
06-26	0171340016	UNITED PARCEL SERVICE	06/08/90	COURIER DELIVERY	8.50
06-27	0177820012	BOULEVARD RENTAL & LEASING OF LONG BEACH	06/08/90-06/11/90	MEMBER'S AUTO RENTAL IN THE DISTRICT	86.86
06-27	0177820013	MEDIA PLUS	04/17/90-04/17/90	SPRING NEWSLETTER DESIGN, TYPESET, PASTE-UP, AUTHOR;S ALTERATIONS AND PRINTING	6,285.00
06-27	0177820011	SOUTHWEST DISTRIBUTION	07/01/90-01/01/91	LOS ANGELES TIMES SUBSCRIPTION FOR DC	78.60
06-27	0177820010	UNITED PARCEL SERVICE	06/11/90-06/11/90	COURIER DELIVERY	12.00
06-27	0177890623	AIRPORT PLAZA ASSOCIATES II	06/01/90-06/30/90	RENT - 2733 PACIFIC COAST HWY TORRANCE, CA	442.75
06-27	0177890624	O'DONNELL, BRIGHAM & PARTNERS	06/01/90-06/30/90	RENT-4332 CERRITAS AVE #100 LOS ALAMITOS, CA	1,755.00
06-30	0179930909	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.64
06-30	0179930910	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		71.58
06-30	0179940268	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		19.50
06-30	0180900536	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,329.83
06-30	0180950149	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		611.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,987.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	73,416.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANA ROHRABACHER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-29	0163990002	COVE MANUFACTURING CO	03/21/90-03/21/90	REFUND DUE TO DUPLICATE PAYMENT	(198.74)
06-06	0177980021	BOULEVARD RENTAL & LEASING OF LONG BEACH	04/27/90-04/30/90	REFUND DUE TO OVERPAYMENT	(76.86)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(275.60)
				TOTAL	**185,128.06**
OFFICE OF THE HON. ILEANA ROS-LEHTINEN					
SALARIES					
		BEJAR, RAFAEL T	04/01/90-06/30/90	PRESS SECRETARY	5,407.50
		CELLA, JOSEPH JAMES	04/01/90-04/30/90	D.C. INTERN	291.67
		Do	05/01/90-05/31/90	TEMPORARY EMPLOYEE	291.67
		DEL TORO, MERCEDES J	04/01/90-05/31/90	PERSONAL SECRETARY	3,500.00
		DELPORTILLO, ALONSO R	04/01/90-06/30/90	DISTRICT ASSISTANT	5,750.01
		EPLEY, MARK D	04/01/90-04/15/90	PART-TIME EMPLOYEE	291.67
		ESTOPINAN, ARTURO A	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,041.67
		FONT, LUIS	04/01/90-06/30/90	DIRECTOR OF CONSTITUENT SERVICES	6,000.00
		HERNANDEZ, MAURICE R	04/01/90-06/30/90	STAFF ASSISTANT	3,695.01
		HUNTER, DWETTA J	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,750.01
		LEE, LINDA E	04/01/90-05/04/90	PART-TIME EMPLOYEE	294.67
		MAGGIO, ANITA SARAH	04/01/90-06/30/90		7,827.99
		MUSGROVE, DEBRA L	04/01/90-06/30/90	DISTRICT DIRECTOR	7,749.99
		NUNEZ, BEATRIZ	06/01/90-06/30/90	APPOINTMENT SECRETARY	1,666.67
		O'CALLAGHAN, JAMES J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,437.49
		PERRY, DEBBIE L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,041.67
		ROBERTS, RUSSELL L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,374.99
		ROMAN, BERNARDO	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SANZ, MAYTEE	04/01/90-06/30/90	STAFF ASSISTANT	5,183.34
		TAMARGO, MAURICIO J	04/01/90-04/30/90	LEGISLATIVE DIRECTOR	3,583.33
		Do	05/05/90-06/30/90	LEGISLATIVE DIRECTOR	7,166.66
		TELLALIAN, CHRISTINA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,964.17
		VAZQUEZ, MERCEDES A	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,666.66
		YABOR, CESAR, JR	04/01/90-05/31/90	CONGRESSIONAL AIDE	666.66
		Do	06/05/90-06/30/90	CONGRESSIONAL AIDE	333.33
EXPENSES					
04-05	0093340012	ILEANA ROS-LEHTINEN	03/15/90	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH TO MIAMI 5876094282	139.00
04-05	0093340013	Do	03/22/90	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH TO MIAMI 5876094988	139.00

04-05	0093340014	Do	03/27/90	REIMBURSEMENT FOR AIRLINE TICKET FROM MIAMI TO WASH 7195181832	119.00
04-11	0099860017	CRYSTAL WATER	01/10/90-01/20/90	WATER DELIVERY AND RENTAL ON COOLER IN DO	76.64
04-11	0099860018	Do	02/07/90	WATER DELIVERY AND RENTAL ON COOLER IN DO	33.20
04-11	0099860019	FEDERAL EXPRESS CORP.	02/26/90	PRIORITY PAK TO DO	22.00
04-11	0099860030	RUSSELL L ROBERTS	03/09/90-03/12/90	REIMBURSEMENT FOR RENTAL CAR WHILE IN MIAMI	103.88
04-11	0099860031	Do	03/25/90-03/27/90	REIMBURSEMENT FOR RENTAL CAR WHILE IN MIAMI DO	93.28
04-11	0099860014	Do	03/25/90-03/28/90	AIRLINE TICKET FROM WASH TO MIAMI DC AND RETURN (TICKET ENCLOSED)	278.00
04-11	0099860015	ILEANA ROS-LEHTINEN	03/20/90	REIMBURSEMENT FOR LUNCH WITH MIAMI OFFICIAL	25.06
04-11	0099860012	SOUTHERN BELL	02/22/90-03/21/90	MONTHLY SERVICE	406.96
04-11	0099860013	Do	02/22/90-03/21/90	AT&T CHARGES	7.70
04-11	0099860020	THOMAS J LANKFORD	03/09/90	LABEL NEWSLETTER	256.23
04-11	0099860016	WASHINGTON POST	01/22/90-12/31/90	ONE YEAR SUBSCRIPTION FOR WASH OFFICE MON THRU FRI	62.40
04-16	0102540012	CRYSTAL WATER	04/10/90	COOLER RENTAL FOR APRIL FOR DISTRICT OFFICE	12.00
04-16	0102540015	FEDERAL EXPRESS CORP.	12/28/89	PRIORITY PAK TO DISTRICT OFFICE	22.00
04-16	0102540013	Do	03/21/90	PACKAGE TO DISTRICT OFFICE	15.00
04-16	0102540011	ILEANA ROS-LEHTINEN	04/04/90	AIRLINE TICKET FROM WASH NAT'L TO MIAMI INTERN'L	139.00
04-16	0102540014	THE MIAMI TIMES	04/19/90-04/18/91	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	35.00
04-19	0108700021	BELLSOUTH MOBILITY	02/26/90-03/28/90	MONTHLY CHARGE FROM	119.62
04-19	0108700023	ARTURO A ESTOPINAN	02/26/90	IN DISTRICT TRAVEL - TOLLS	.25
04-19	0108700022	Do	02/26/90-02/26/90	IN DISTRICT TRAVEL - 68.40 MI AT .22 MI	15.04
04-19	0108700024	Do	03/02/90-03/26/90	IN DISTRICT TRAVEL - 96.4 MILES AT .22 MILE	21.20
04-19	0108700025	Do	03/02/90-03/26/90	IN DISTRICT TRAVEL TOLLS	1.10
04-23	0101340014	ROMAY PHOTO CENTER	02/10/90	PHOTO TAKEN FOR NEWSLETTER	90.00
04-23	0101340010	ILEANA ROS-LEHTINEN	03/29/90	AIRLINE TICKET FROM WASH TO MIAMI FOR MBR	139.00
04-23	0101340011	Do	04/03/90	AIRLINE TICKET FROM MIA TO WASH FOR MBR	119.00
04-23	0101340012	Do	04/03/90	CABFARE FROM WASH NAT'L TO LHOB OFFICE FOR MBR	10.50
04-23	0101340013	TOM YOUNG ELECTRIC, INC	02/13/90	COMPUTER CABLING WIRED IN DISTRICT OFFICE	240.00
04-24	0110740021	ANGIE PRINTING	04/12/90	PRINTING SERVICE IN MIAMI	185.50
04-24	0110740019	ILEANA ROS-LEHTINEN	04/18/90	AIRLINE TICKET, ONE WAY FROM MIAMI TO WASH	119.00
04-24	0110740020	Do	04/18/90	CABFARE FROM WASH NAT'L AIRPORT TO 1022 LHOB	10.00
04-24	0110740018	THOMAS J LANKFORD	12/27/89	TOWN MEETING	2,457.00
04-25	0114890627	WRC PROPERTIES	04/01/90-04/30/90	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,358.82
04-26	0115300008	DEBRA L MUSGROVE	04/16/90	REIMBURSEMENT FOR OFFICE SUPPLIES FOR COPIER	100.70
04-26	0115300007	PITNEY BOWES	04/05/90	DEVELOPER FOR COPIER	163.00
04-26	0115300006	ILEANA ROS-LEHTINEN	04/19/90	AIRLINE TICKET FROM WASH TO MIAMI, ONE WAY FOR MBR	139.00
04-26	0115300010	ROSEWARE	04/20/90	8 HP-/500 LASER TONER REFILLS	440.00
04-26	0115300001	THOMAS J LANKFORD	03/15/90	XEROX LETTER	30.48
04-26	0115300002	Do	03/15/90	XEROXED RECORD REPRINT	77.50
04-26	0115300003	Do	03/15/90	XEROXED RECORD REPRINT 2/S	86.85
04-26	0115300004	Do	03/16/90	TOWN MEETING CARD	2,455.65
04-26	0115300005	Do	03/20/90	DEAR PARENT LETTER	56.65
04-26	0115300009	Do	03/20/90	DEAR FRIEND LETTER	46.25
04-30	0115930772	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.05
04-30	0115930773	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		204.14
04-30	0117380033	POSTMASTER	03/14/90	2,000 POSTAGE STAMPS AT .25 EACH	500.00
04-30	0117940222	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		62.00
04-30	0120900460	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,584.49
04-30	0120950187	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		345.17
04-30	0121730003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90 04/30/90		.65
05-03	0117200015	ILEANA ROS-LEHTINEN	04/24/90	REIMBURSEMENT FOR AIRLINE TICKET MIAMI TO WASH.	139.00
05-03	0117200016	Do	04/24/90	CABFARE FROM WASH. NATIONAL AIRPORT TO 1022 LHOB	10.00
05-03	0117200024	THOMAS J LANKFORD	03/21/90	PRINT LETTER	656.00
05-03	0117200022	Do	03/23/90	LABEL #10 ENVELOPES	26.74
05-03	0117200023	Do	03/23/90	PRINT UPDATE	1,398.10
05-03	0117200025	Do	03/28/90	LABEL #10 ENVELOPES	313.79
05-03	0117200026	Do	03/28/90	NEWSLETTER	1,127.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0117200027	Do	03/28/90	CALEB CENTER LETTER	374.00
05-03	0117200028	Do	03/28/90	ENVIRONMENT LETTER	278.20
05-03	0117200029	Do	03/29/90	PRINT LETTER	336.40
05-03	0117200030	Do	03/29/90	REORDER LETTER	312.20
05-03	0117200033	Do	03/30/90	LABEL #10 ENVELOPES	408.40
05-03	0117200017	Do	04/02/90	RECORD REPRINT	111.44
05-03	0117200018	Do	04/04/90	XEROX ARTICLE	40.48
05-03	0117200019	Do	04/09/90	LABEL NEWSLETTER	399.97
05-03	0117200020	Do	04/09/90	LABEL NEWSLETTER	286.00
05-03	0117200021	Do	04/09/90	XEROX LETTER	48.40
05-09	0127500012	CONGRESSIONAL HISPANIC CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	8,000.00
05-09	0127500017	ILEANA ROS-LEHTINEN	04/26/90	REIMBURSEMENT FOR AIRLINE TICKET, ONE WAY WASH TO MIAMI FOR MEMBER	139.00
05-09	0127500018	Do	05/01/90	REIMBURSEMENT FOR AIRLINE TICKET, ONE WAY MIAMI TO WASH FOR MEMBER	119.00
05-09	0127500019	SOUTHERN BELL	03/22/90-04/21/90	MONTHLY SERVICE FOR D.O.	426.67
05-09	0127500020	Do	03/22/90-04/21/90	MCI TOLL CHARGES FOR D.O.	6.99
05-09	0127500015	THOMAS J LANKFORD	02/06/90	PRINT LETTER	88.25
05-09	0127500016	Do	02/12/90	LABEL #10 ENVELOPES	100.38
05-09	0127500013	Do	04/19/90	LABEL #10 ENVELOPES - 34170; 34170	197.94
05-09	0127500014	Do	04/19/90	TOWN MEETING CARDS	2,455.65
05-21	0135420002	BELLSOUTH MOBILITY	05/01/90	SERVICE CHARGE AND AIRTIME USAGE	118.49
05-21	0135420003	Do	05/01/90	AT&T LONG DISTANCE CHARGES	5.52
05-21	0135420001	ILEANA ROS-LEHTINEN	05/03/90	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH TO MIAMI FOR MEMBER	139.00
05-21	0135420004	THOMAS J LANKFORD	04/27/90	LABEL #10 ENVELOPES	193.87
05-29	0143240008	FEDERAL EXPRESS CORP	04/14/90	PRIORITY LETTER TO MIAMI	25.50
05-29	0143240009	Do	04/19/90	PRIORITY PAK FROM MIAMI TO WASH	24.25
05-29	0143240011	Do	04/25/90	OVERNIGHT LETTER TO MIAMI	15.50
05-29	0143240006	Do	05/02/90	PRIORITY LETTER TO MIAMI	15.50
05-29	0143240007	Do	05/02/90	PRIORITY LETTER TO MIAMI	15.50
05-29	0143240012	RUSSELL L ROBERTS	05/10/90	ONE WAY TICKET FROM WASH. TO MIAMI 5876098417	139.00
05-29	0143240014	Do	05/10/90-05/14/90	REIMBURSEMENT FOR RENTAL CAR WHILE IN DO	116.60
05-29	0143240013	Do	05/14/90	ONE WAY TICKET FROM MIAMI TO WASHINGTON #5876099161	139.00
05-29	0143240005	ILEANA ROS-LEHTINEN	05/10/90	REIMBURSEMENT FOR AIRLINE TICKET FOR ONE WAY FROM WASHINGTON TO MIAMI #58760991155	139.00
05-29	0143240010	Do	05/15/90	REIMBURSEMENT FOR AIRLINE TICKET FROM MIA TO WASH #72060532165	119.00
05-29	0145890627	WRC PROPERTIES	05/01/90-05/30/90	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,358.82
05-31	0145930772	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.24
05-31	0145930773	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		221.38
05-31	0151900467	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,479.23
05-31	0151940195	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		62.00
05-31	0151950177	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		921.15
06-06	0151830017	REPUBLICAN STUDY COMMITTEE	01/03/90-01/02/91	RSC ANNUAL DUES FOR 1990	1,500.00
06-06	0152510015	CALI COMMUNICATIONS, INC	03/21/90	PRINT NEWSLETTER	6,321.50
06-06	0152510018	Do	05/01/90	PRINT SPECIAL REPORT	3,145.00
06-06	0152510016	Do	05/04/90-05/04/90	PRINT SPECIAL REPORT	2,033.00
06-06	0152510017	Do	05/14/90	PRINT SPECIAL REPORT	1,695.00

06-06	0155210005	FEDERAL EXPRESS CORP	05/09/90	PRIORITY LETTER TO MIAMI	15.50
06-06	0155210006	Do	05/10/90	PRIORITY LETTER TO MIAMI	15.50
06-06	0155210008	THOMAS J LANKFORD	05/04/90	XEROX RECORD REPRINT	91.92
06-06	0155210009	Do	05/04/90	ISSUE UPDATE T/S	998.40
06-06	0155210010	Do	05/07/90	XEROX RECORD	36.05
06-06	0155210011	Do	05/10/90	LABEL #10 ENVELOPES	10.63
06-06	0155210012	Do	05/11/90	LABEL NEWSLETTER	444.47
06-06	0155210007	TOM YOUNG ELECTRIC, INC	02/13/90	INSTALL CABLE AND LABOR ON COMPUTER IN DO	306.17
06-11	0110700004	CONGRESSIONAL QUARTERLY INC	02/11/90-02/03/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	859.00
06-11	0110700001	THOMAS J LANKFORD	03/05/90	REORDER TAX NEWSLETTER	653.10
06 11	0110700003	Do	03/08/90	LABEL NEWSLETTERS	125.37
06-12	0162710012	BELLSOUTH MOBILITY	05/01/90-05/31/90	MOBILE PHONE FOR MARCH	138.58
06-12	0162710017	CALI COMMUNICATIONS, INC	05/29/90	PRINTING CHARGES FOR SPECIAL REPORT	175.00
06-12	0162710009	CRYSTAL WATER	03/07/90	WATER DELIVERY FOR MARCH	27.80
06-12	0162710008	Do	04/01/90-04/30/90	COOLER RENTAL AND WATER DELIVERIES FOR APRIL	34.00
06-12	0162710021	ARTURO A ESTOPINAN	03/28/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT TRAVEL 30 MI @ .22 PER MILE	6.60
06-12	0162710022	Do	03/28/90	TOLLS PAID FOR IN DISTRICT TRAVEL IN DO	4.00
06-12	0162710023	Do	04/16/90-04/17/90	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 52.8 MI AT .22	11.62
06-12	0162710024	Do	04/16/90-04/17/90	REIMBURSEMENT FOR TOLLS IN DISTRICT TRAVEL	.50
06-12	0162710007	METRO-DADE COUNTY	06/01/90	LABELS FOR CONGRESSIONAL DISTRICT 18, FOR CONSTITUENT USE	22.00
06-12	0162710014	METROPHOTO CORP	03/20/90	PHOTO SERVICE FOR NEWSLETTER	50.00
06-12	0162710025	NATIONAL FEDERATION OF INDEPENDENT BUSS	05/16/90	COST OF PURCHASING LABELS	2.81
06-12	0162710013	RUSSELL L ROBERTS	05/05/90	REIMBURSE FOR PHOTO DEVELOPMENT FOR USE IN NEWS RELEASE	44.94
06-12	0162710015	ROMAY PHOTO CENTER	03/28/90	PHOTO SERVICE FOR NEWSLETTER	95.00
06-12	0162710016	ILEANA ROS-LEHTINEN	05/25/90	REIMBURSEMENT FOR AIRLINE TICKET WASHINGTON TO MIAMI	139.00
06-12	0162710018	Do	06/05/90	REIMBURSEMENT FOR AIRLINE TICKET FROM MIAMI TO WASHINGTON-ONE WAY	119.00
06-12	0162710019	Do	06/05/90	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	10.00
06-12	0162710010	ROSEWARE	05/25/90	PRINTER CARTRIDGE REFILLS	120.00
06-12	0162710011	SOUTHERN BELL	04/22/90-05/21/90	MONTHLY SERVICE CHARGE	440.02
06-12	0162710020	THOMAS J LANKFORD	05/21/90	PRINTING SERVICE, XEROX	12.95
06-27	0176510008	CALI COMMUNICATIONS, INC	05/29/90	NEWSLETTER	6,867.50
06-27	0176510006	CRYSTAL WATER	05/01/90-05/31/90	WATER DELIVERIES AND COOLER RENTAL IN DISTRICT OFFICE	56.80
06-27	0176510007	FEDERAL EXPRESS CORP	05/23/90	OVERNIGHT LETTER TO DISTRICT OFFICE	15.50
06-27	0176510009	METRO-DADE COUNTY	06/12/90	LABELS FOR CONGRESSIONAL DISTRICT 18	22.00
06-27	0176510012	METROMAIL	05/01/90	PURCHASE MAGNETIC TAPE	950.00
06-27	0176510010	METROPHOTO CORP	03/27/90	PHOTO FOR NEWSLETTER	50.00
06-27	0176510003	ILEANA ROS-LEHTINEN	06/07/90	REIMBURSEMENT OF AIRLINE TICKET - ONE WAY, WASH TO MIAMI FOR MEMBER	139.00
06-27	0176510004	Do	06/11/90-06/14/90	REIMBURSEMENT FOR AIRLINE TICKET - ROUND TRIP MIAMI TO WASH AND RETURN FOR MEMBER	144.00
06-27	0176510005	Do	06/19/90	REIMBURSEMENT FOR AIRLINE TICKET - ONE WAY, MIAMI TO WASHINGTON FOR MEMBER	119.00
06-27	0176510011	THE ISLANDER NEWS	06/07/90-06/07/91	SUBSCRIPTION TO ISLANDER NEWS FOR WASH OFFICE	90.00
06-27	0177890629	WRC PROPERTIES	06/01/90-06/30/90	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,358.82
06-28	0173830022	FEDERAL EXPRESS CORP	05/09/90	OVERNIGHT LETTER TO MIAMI	15.50
06-28	0173830019	ILEANA ROS-LEHTINEN	05/17/90	REIMBURSEMENT FOR AIRLINE TICKET WASH TO MIAMI ONE WAY FOR MBR	139.00
06-28	0173830020	Do	05/22/90	REIMBURSEMENT FOR AIRLINE TICKET MIAMI TO WASH ONE WAY FOR MBR	119.00
06-28	0173830021	Do	05/22/90	CABFARE FOR TRIP FROM WASH NATIONAL TO LONGWORTH BLDG	10.00
06-30	0179930772	(DC TELEPHONE SERVICE CHARGED)	05/01/90-05/31/90		148.04
06-30	0179930773	(DC TELEPHONE TOLLS CHARGED)	05/01/90-05/31/90		353.09
06-30	0180900461	(EQUIPMENT ALLOWANCE)	07/26/89-09/30/89		(42.58)
06-30	0180900463	Do	10/01/89-12/31/89		(73.02)
06-30	0180900462	Do	06/01/90-06/30/90		1,332.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.					
06-30	0180950184	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,010.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	105,976.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	72,026.09
				TOTAL	**179,112.92**
OFFICE OF THE HON. CHARLES ROSE					
SALARIES					
		BENTLEY, JUDITH WILSON	04/01/90-06/30/90	STAFF ASSISTANT	5,142.54
		BROWN, ROBERT	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
		CARTER, BETTY S	04/01/90-05/31/90	PART-TIME EMPLOYEE	624.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT	312.00
		DAUGHTRY, PATRICIA L	06/01/90-06/30/90	TEMPORARY EMPLOYEE	600.00
		DOWD, WILLIAM CURTIS	04/01/90-06/30/90	STAFF ASSISTANT	6,766.50
		EDWARDS, ROBERT	04/01/90-06/30/90	STAFF ASSISTANT	3,247.92
		FOSTER, DAVID A	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
		GAVIN, INGRID Y	04/01/90-06/27/90	STAFF ASSISTANT	4,971.67
		HARDIMAN, MILTON DELBERT	04/01/90-06/30/90	STAFF ASSISTANT	5,548.41
		HENSHAW, ROBERT GRIFFITH	04/01/90-06/30/90	STAFF ASSISTANT	7,800.00
		HOLLOMAN, JOHN D HALL	05/01/90-06/30/90	STAFF ASSISTANT	3,333.33
		JACKSON, WAYNE ROBERT	04/01/90-06/30/90	STAFF ASSISTANT	3,900.00
		JORDON, CLEMENT HOPKINS, JR	04/01/90-06/30/90	STAFF ASSISTANT	6,625.77
		LAWS-KIRCHMAN, JUDITH	04/01/90-05/31/90	STAFF ASSISTANT	4,962.10
		Do	06/01/90-06/30/90	DISTRICT COORDINATOR	2,481.05
		LIPFORD, VIVIAN ANN	04/01/90-06/30/90	STAFF ASSISTANT	9,202.44
		MARSH, MARNY M	06/01/90-06/30/90	TEMPORARY EMPLOYEE	450.00
		PENDER, HEIDI	04/01/90-06/30/90	STAFF ASSISTANT	2,896.08
		PITTS, KEITH J	04/01/90-05/31/90	STAFF ASSISTANT	6,315.40
		Do	06/01/90-06/30/90	LEGISLATIVE DIRECTOR	3,157.70
		STERLING, M K ROBIN GARWOOD	04/01/90-06/30/90	STAFF ASSISTANT	10,014.42
		STRICKLAND, CARMELIA A	06/01/90-06/30/90		1,500.00
		TURNER-SCOTT, ANDREA	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	7,150.00
		WEST, STEPHANA M	04/01/90-04/30/90	STAFF ASSISTANT	2,598.44
		WILLIAMS, DIONNE Y	06/01/90-06/30/90	TEMPORARY EMPLOYEE	600.00
		WILLIFORD, DAVID C	05/01/90-05/31/90	TEMPORARY EMPLOYEE	400.00

EXPENSES

04-04	0088510016	CHARLIE ROSE	03/16/90-03/18/90	MILEAGE TRAVEL WASHINGTON, DC TO CAROLINA BEACH, NC AND RETURNTO DC 408 MILES @ 24¢	97.92
04-04	0088510015	Do	03/23/90-03/24/90	US AIR TRAVEL WASHINGTON, DC TOWILMINGTON, NC AND RETURN	164.00
04-05	0082440001	CAROLINA TELEPHONE CO	03/06/90	SERVICE PHONES FAY OFFICE	50.00
04-05	0082440004	DAVID R RAMAGE	02/27/90-02/27/90	PRINTING FOR 272,000 NEWSLETTERS	4,881.00
04-05	0082440002	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PHONE SERVICE FAY	117.60
04-05	0082440003	Do	02/01/90-02/28/90	FTS SREVICE	198.00
04-18	0103450012	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-03/28/90	MOBILE PHONE SERVICE	13.80
04-18	0103450007	CAROLINA INDIAN VOICE	02/23/90-02/24/91	SUBSCRIPTION TO 218 FEDERAL BLDG FAYETTEVILLE NC 28301	12.00
04-18	0103450013	CAROLINA TELEPHONE CO	03/01/90-03/31/90	PHONE SERVICE	409.07
04-18	0103450017	CELLULAR ONE OF COASTAL CAROLINA	03/02/90-04/23/90	MOBILE PHONE SERVICE DISTRICT	22.70
04-18	0103450004	COMPUTER STORE	01/04/90-01/10/90	COMPUTER EQUIPMENT FOR WILM OFFICE	240.30
04-18	0103450002	DINERS CLUB INTERNATIONAL	03/16/90-03/17/90	AUTO RENTAL FOR ANDRA TURNER SCOTT	39.85
04-18	0103450010	WILLIAM CURTIS DOWD	03/01/90-03/19/90	TRAVEL IN DISTRICT 1458 MI @ .25/MILE	364.50
04-18	0103450011	Do	03/14/90-03/16/90	TRAVEL FAY TO DC 704 MILE @ .25/MILE	176.00
04-18	0103450009	ROBERT EDWARDS	03/02/90-03/28/90	TRAVEL IN THE DISTRICT 940 MI/ @ .25/MILE	237.00
04-18	0103450006	FAYETTEVILLE CABLEVISION	04/01/90-04/30/90	CABLE SERVICE FAY OFFICE	18.85
04-18	0103450016	FEDERAL EXPRESS CORP	03/15/90	MAIL SERVICE	23.50
04-18	0103450005	Do	03/24/90	MAIL SERVICE	25.00
04-18	0103450021	GENERAL SERVICES ADMIN	12/01/89-12/31/89	PHONE IN DISTRICT FTS	117.60
04-18	0103450022	Do	12/01/89-12/31/89	PHONE SERVICE DISTRICT FTS	198.00
04-18	0103450019	WAYNE ROBERT JACKSON	03/16/90-03/28/90	TRAVEL IN THE DISTRICT 390 MILES @ .25/MILE	97.50
04-18	0103450020	KENNETH L. SHARP	03/31/90-03/31/90	PRINTING	144.00
04-18	0103450008	JUDITH LAWS-KIRCHMAN	03/22/90-03/27/90	TRAVEL IN THE DISTRICT 345 MI @ .25/MILE	86.25
04-18	0103450015	SOUTHERN BELL	03/29/90-04/28/90	SERVICE-WILM	147.74
04-18	0103450014	SPRING LAKE NEWS	03/01/90-02/28/91	SUBSCRIPTION	25.00
04-18	0103450003	TIMES-MESSENGER	03/15/90-03/14/91	SUBSCRIPTION TO 218 FEDERAL BLDG FAYETTEVILLE NC 28301	11.55
04-18	0103450001	UPS	03/13/90	MAIL SERVICE	8.50
04-18	0103450018	VISION CABLE OF PINELLAS	04/01/90-04/30/90	CABLE SERVICE WILM OFFICE	18.00
04-18	0103530003	POSTMASTER	02/05/90-02/05/90	STAMPS	250.00
04-19	0102910107	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT FAYETTEVILLE NC 00000	1,378.00
04-19	0102910110	Do	04/01/90-06/30/90	RENT WILMINGTON NC 00000	975.00
04-23	0108220018	CHARLIE ROSE	04/08/90-04/14/90	MILEAGE TRAVEL WASHINGTON DC TO CAROLINA BEACH, NC AND RETURN TO WASHINGTON DC 816 MILES @ .24.	195.84
04-24	0109300010	Do	03/16/90-03/18/90	MILEAGE TRAVEL-RETURN FROM CAROLINA BEACH, NC TO WASH, DC 408 MILES/.24 (NOT REFLECTED IN VCHR 558774.	97.90
04-25	0114890628	WACHOVIA BANK AND TRUST CO, N A	04/01/90-04/30/90	RENT- MOBILE OFFICE	550.00
04-25	0114890629	Do	04/01/90-04/30/90	LEASE AUTO	258.84
04-30	0115930522	(DC TELEPHONE SERVICE CHARGED)	03/01/90-03/31/90		100.82
04-30	0115930523	(DC TELEPHONE TOLLS CHARGED)	03/01/90-03/31/90		182.48
04-30	0117940151	(RECORDING SERVICES CHARGED)	03/01/90-03/31/90		(290.00)
04-30	0120900331	(EQUIPMENT ALLOWANCE)	04/01/90-04/30/90		587.17
04-30	0120950341	(STATIONERY ALLOWANCE CHARGED)	04/01/90-04/30/90		1,651.30
05-07	0124550008	DINERS CLUB INTERNATIONAL	04/20/90-04/21/90	TRAVEL FROM DC TO WILMINGTON TO BALTIMORE FOR TURNER SCOTT/ANDREA	220.00
05-07	0124550009	Do	04/20/90-04/21/90	OVERNIGHT HOTEL ACCOMMODATIONS IN DISTRICT	29.16
05-07	0124550010	Do	04/21/90-04/21/90	TRAVEL SERVICES IN THE DISTRICT - AUTO RENTAL	33.04
05-07	0124550011	Do	04/27/90-04/28/90	TRAVEL FROM DC TO FAYETTEVILLE TO BALTIMORE FOR TURNER SCOTT/ANDREA	198.00
05-07	0124550012	Do	04/27/90-04/28/90	TRAVEL SERVICE IN THE DISTRICT - AUTO RENTAL FOR TURNER SCOTT/ANDREA	45.77
05-07	0124550007	UPS	04/14/90	MAIL SERVICE	8.50
05-07	0124590009	CHARLIE ROSE	04/20/90-04/21/90	MEMBER TRAVEL - DC/FAYETTEVILLE/DC	154.00
05-09	0127560019	DINERS CLUB INTERNATIONAL	04/13/90-04/17/90	ANDREA TURNER SCOTT - AUTO RENTAL - TRAVEL DC TO FAY TO DC - TRAVEL IN THE DISTRICT	150.53
05-09	0127560015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PHONE SERVICE IN DISTRICT	117.60
05-09	0127560016	Do	03/01/90-03/31/90	PHONE SERVICE IN DISTRICT	198.00
05-09	0127560018	KEITH J PITTS	04/11/90-04/12/90	TRAVEL FROM DC TO WILMINGTON TO DC	164.00
05-09	0127560017	UPS	04/07/90	MAIL SERVICE	8.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0130630019	CHARLIE ROSE	05/04/90-05/08/90	USAIR TRAVEL BALTIMORE TO WILMINGTON, NC AND RETURN FROM FAYETTEVILLE, NC TO BALTIMORE FOR MEMBER.	266.00
05-15	0131430014	Do	04/27/90-04/28/90	US AIR TRAVEL WASHINGTON NATIONAL TO FAYETTEVILLE NC ROUNDTRIP	140.00
05-16	0135300027	BELL ATLANTIC MOBILE SYSTEMS	03/16/90-04/28/90	MOBILE PHONE SERVICE	284.27
05-16	0135300028	Do	03/29/90-04/28/90	MOBILE PHONE SERVICE	106.85
05-16	0135300029	CAROLINA TELEPHONE CO	04/01/90-04/30/90	PHONE SERVICE	261.95
05-16	0135300023	CELLULAR ONE OF COASTAL CAROLINA	04/24/90-05/23/90	MOBILE PHONE SERVICE IN DISTRICT	25.37
05-16	0135300030	DINERS CLUB INTERNATIONAL	05/07/90-05/09/90	AUTO RENTAL (STAFF PERSON ANDREA TUMER-SCOTT)	70.62
05-16	0135300025	FAYETTEVILLE CABLEVISION	05/01/90-05/31/90	CABLE SERVICE FAYETTEVILLE OFFICE	18.85
05-16	0135300021	WAYNE ROBERT JACKSON	04/04/90-04/28/90	TRAVEL IN THE DISTRICT 362 MILES @ .25/MILE	90.50
05-16	0135300022	THE COMPUTERWARE STORE	04/20/90	SERVICE TO MAC PLUS REPLACED POWER SUPPLY PARTS & LABOR	202.78
05-16	0135300024	UPS	04/24/90	MAIL SERVICE	8.50
05-16	0135300026	VISION CABLE OF S.C	05/01/90-05/31/90	CABLE SERVICE WILMINGTON OFFICE	16.00
05-16	0135520003	DINERS CLUB INTERNATIONAL	05/07/90-05/07/90	AIR TRAVEL FROM DC TO CHARLOTTE TO FAYETTEVILLE (STAFF PERSON ANDREA TURNER-SCOTT)	70.00
05-16	0135520005	WILLIAM CURTIS DOWD	03/29/90-04/05/90	MAINTENANCE FOR MOBILE OFFICE (REPAIRS)	666.31
05-16	0135520006	Do	04/16/90-04/25/90	FUEL FOR MOBILE OFFICE	39.92
05-16	0135520007	Do	04/20/90-04/28/90	TRAVEL IN THE DISTRICT - 1033 MILES @ 25¢ PER MILE	258.25
05-16	0135520001	ROBERT EDWARDS	04/05/90-04/28/90	TRAVEL IN THE DISTRICT - 817 MILES @ 25¢ PER MILE	204.25
05-16	0135520002	JUDITH LAWS-KIRCHMAN	04/19/90-04/26/90	TRAVEL IN THE DISTRICT - 272 MILES @ 25¢ PER MILE	68.00
05-16	0135520004	ANDREA TURNER-SCOTT	05/09/90-05/09/90	TRAVEL FROM FAYETTEVILLE TO DC - 352 MILES @ 25¢ PER MILE	88.00
05-29	0144700023	CHARLIE ROSE	05/17/90-05/19/90	US AIR TRAVEL FROM WASH NATIONAL TO WILMINGTON, NC AND RETURN TO DC FOR MBR	164.00
05-29	0145890628	WACHOVIA BANK AND TRUST CO., N.A.	05/01/90-05/30/90	RENT- MOBILE OFFICE	550.00
05-29	0145890629	Do	05/01/90-05/30/90	LEASE AUTO	258.84
05-30	0149530026	CAPITOL VIEW CATERING, INC	03/06/90	BREAKFAST FOR CONSTITUENTS DURING THE NATIONAL LEAGUE OF CITIES CONFERENCE - 65 GUESTS	910.00
05-30	0149530024	DINERS CLUB INTERNATIONAL	05/19/90	AIR TRAVEL FROM DC TO WILMINGTON TO DC (STAFF PERSON ANDREA TURNER-SCOTT)	164.00
05-30	0149530025	Do	05/19/90-05/19/90	TRAVEL SERVICE IN THE DISTRICT - AUTO RENTAL FOR STAFF PERSON ANDREA TURNER-SCOTT	27.23
05-30	0149530027	WILLIAM CURTIS DOWD	03/29/90-03/30/90	OVERNIGHT MOTEL ACCOMMODATIONS IN WASHINGTON, DC	44.73
05-30	0149530028	Do	03/29/90-03/30/90	TRAVEL FROM FAYETTEVILLE TO WASHINGTON, DC TO FAYETTEVILLE - 704 MILES @ 25¢ PER MILE	176.00
05-30	0149530029	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PHONE SERVICE IN DISTRICT OFFICE	117.60
05-30	0149530030	Do	04/01/90-04/30/90	PHONE SERVICE IN DISTRICT OFFICE	198.00
05-30	0149530022	ROBERT GRIFFITH HENSHAW	05/13/90-05/15/90	TRAVEL SERVICES FROM WASHINGTON TO PEMBROKE AND FROM PEMBROKE TO WASHINGTON - 732 MI @ 25¢ FOR HENSHAW.	183.00
05-30	0149530021	Do	05/14/90-05/15/90	OVERNIGHT ACCOMMODATIONS IN LUMBERTON, NC FOR ROBERT HENSHAW	26.98
05-30	0149530023	KEITH J. PITTS	05/17/90-05/19/90	AIR TRAVEL FROM BALT/WASH TO WILMINGTON TO BALT/WASH FOR STAFFER KEITH PITTS	276.00
05-31	0145930522	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.15
05-31	0145930523	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		247.37
05-31	0151900334	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,157.04
05-31	0151940142	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		12.50
05-31	0151950331	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,870.50
06-01	0171620015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	93.75
06-01	0180710039	Do	06/01/90	MAY 1990	93.75
06-06	0155320010	DAVID R RAMAGE	05/01/90	FOR PRINTING OF MOBILE OFFICE SCHEDULE CARDS (79,100)	807.75
06-06	0155320012	FEDERAL EXPRESS CORP	04/30/90	MAIL SERVICE	15.50
06-06	0155320013	ROBERT GRIFFITH HENSHAW	05/13/90-05/14/90	OVERNIGHT MOTEL ACCOMMODATIONS IN FAYETTEVILLE, NC FOR ROBERT HENSHAW	32.35

06-06	0155320008	CHARLIE ROSE	05/25/90–05/29/90	MILEAGE TRAVEL, WASHINGTON, DC TO CAROLINA BCH, NC ROUND TRIP 816 MILES X .24	195.84
06-06	0155320009	THE COASTAL CAROLINIAN	04/05/90–04/05/91	FOR SUBSCRIPTION IN DISTRICT OFFICE	10.00
06-06	0155320011	UPS	05/11/90	MAIL SERVICE WEEKENDING 5/12/90	8.50
06-07	0157820017	CHARLIE ROSE	04/01/90–04/02/90	USAIR TRAVEL WASH DC TO RAL NC WITH RTN FROM WILM NC-WASH	166.00
06-14	0159410002	CELLULAR ONE OF COASTAL CAROLINA	05/08/90–06/23/90	MOBILE PHONE SERVICE IN DISTRICT	8.21
06-14	0159410006	FAYETTEVILLE CABLEVISION	06/01/90–06/30/90	CABLE SERVICE IN FAYETTEVILLE OFFICE	18.85
06-14	0159410010	ROBERT GRIFFITH HENSHAW	06/01/90–06/04/90	TRAVEL FROM DC TO FAYETTEVILLE TO DC 704 MILES @ .25	176.00
06-14	0159410001	WAYNE ROBERT JACKSON	05/07/90–05/19/90	TRAVEL IN THE DISTRICT 107 MILES @ .25	26.75
06-14	0159410009	ANDREA TURNER-SCOTT	05/24/90–05/26/90	TRAVEL FROM DC TO WLIMINGTON TO DC 790 MILES @ .25	197.50
06-14	0159410007	Do	05/31/90–06/02/90	TRAVEL FROM DC TO WILMINGTON TO DC 790 MILES @ .25	197.50
06-14	0159410008	Do	05/31/90–06/02/90	TRAVEL SERVICE IN DISTRICT 150 MILES @ .25	37.50
06-14	0159410003	UPS	05/29/90–05/30/90	MAIL SERVICE	8.50
06-14	0159410004	Do	05/29/90–06/02/90	MAIL SERVICE	17.00
06-14	0159410005	VISION CABLE OF S.C.	06/01/90–06/30/90	CABLE SERVICE IN WILMINGTON OFFICE	16.00
06-19	0169760013	DINERS CLUB INTERNATIONAL	06/08/90–06/09/90	AIR TRAVEL DC TO WILM TO DC STAFF-JOHN HOLLOMAN	164.00
06-19	0169760014	Do	06/08/90–06/09/90	AIR TRAVEL DC TO WILM TO DC STAFF - ANDREA TURNER-SCOTT	164.00
06-19	0169760015	Do	06/08/90–06/09/90	CAR RENTAL STAFF - ANDREA TURNER-SCOTT	34.30
06-19	0169760016	Do	06/08/90–06/09/90	HOTEL ACCOMMODATIONS IN DISTRICT STAFF - A. TURNER-SCOTT	43.20
06-19	0169760017	Do	06/12/90–06/12/90	MEAL W/CONSTITUENTS STAFF - A. TURNER-SCOTT	52.92
06-19	0169760011	WILLIAM CURTIS DOWD	05/01/90–05/31/90	FUEL FOR THE MOBILE OFFICE	66.26
06-19	0169760012	Do	05/02/90–05/24/90	MAINTENANCE FOR MOBILE OFFICE	72.50
06-19	0169760010	Do	05/03/90–05/24/90	TRAVEL IN THE DISTRICT 1896 MILES X .25	474.00
06-19	0169760008	ROBERT EDWARDS	05/07/90–05/29/90	TRAVEL IN THE DISTRICT 80 MILES X .25	201.50
06-19	0169760009	JUDITH LAWS-KIRCHMAN	05/24/90–05/30/90	TRAVEL IN THE DISTRICT 250 MILES X .25	62.50
06-20	0165340014	CHARLIE ROSE	06/08/90–06/09/90	MEMBER TRAVEL, WASH NATIONAL TO WILMINGTON, DC ROUND TRIP	164.00
06-22	0171830004	BELL ATLANTIC MOBILE SYSTEMS	04/30/90–05/28/90	MOBILE PHONE SERVICE	159.29
06-22	0171830002	CAROLINA TELEPHONE CO	05/01/90–05/31/90	PHONE FAY OFFICE	212.08
06-22	0171830001	CONGRESSIONAL QUARTERLY	08/28/89–08/28/89	PUBLICATION POLITICS IN AMERICA	61.06
06-22	0171830003	GENERAL SERVICES ADMIN	05/01/90–05/31/90	PHONE BILL DISTRICT OFFICE	117.60
06-22	0171830005	Do	05/01/90–05/31/90	PHONE BILL DISTRICT OFFICE	198.00
06-27	0176200016	DAVID R RAMAGE	06/05/90–06/05/90	PRINTING OF 250 CALLING CARDS FOR STAFFER LIPFORD	18.50
06-27	0176200015	WILLIAM CURTIS DOWD	05/30/90–06/05/90	REPAIR FOR MOBILE OFFICE	322.20
06-27	0176200017	THE NEWS AND OBSERVER	06/23/90–06/22/91	SUBSCRIPTION TO CONG CHARLIE ROSE 208 POST OFFICE BLDG, WILMINGTON NC 28401	193.64
06-27	0177820014	I. P. SHARP ASSOCIATES INC.	02/01/90–02/28/90	FEBRUARY 1990 COMPUTER SERVICES	26.50
06-27	0177820015	Do	03/01/90–03/31/90	MARCH COMPUTER SERVICES	26.50
06-27	0177820016	Do	04/01/90–04/30/90	APRIL 1990 COMPUTER SERVICES	26.50
06-27	0177890630	WACHOVIA BANK AND TRUST CO., N A	06/01/90–06/30/90	RENT- MOBILE OFFICE	550.00
06-27	0177890631	Do	06/01/90–06/30/90	LEASE AUTO	258.84
06-30	0179930522	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		103.62
06-30	0179930523	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		215.07
06-30	0179940154	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		114.00
06-30	0180900330	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,108.07
06-30	0180950333	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,659.62
06-30	0183830027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,599.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,608.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES ROSE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-26	0143990024	OFFICIAL AIRLINE GUIDES	01/01/90-12/31/90	REFUND DUE TO OVERPAYMENT	(55.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(55.00)
				TOTAL	**138,152.83**
OFFICE OF THE HON. DAN ROSTENKOWSKI					
SALARIES					
		BERNACKI, PETER P	04/01/90-06/30/90		6,300.00
		BRAVERMAN, JULIE E	04/01/90-06/30/90		6,249.99
		CAMMISA, M LAURIE	04/01/90-06/30/90		8,199.99
		CAPPELLO, JOSEPH	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,800.00
		CHOMKO, STEPHANIE M	04/01/90-06/30/90		5,625.00
		FERRANS, JOAN E	04/01/90-06/30/90		5,625.00
		FLETCHER, VIRGINIA C	04/01/90-06/30/90		2,499.99
		FREDERICKS, JOSEPH F	06/18/90-06/30/90	D.C. INTERN	481.00
		GABINSKI, CELESTE	04/01/90-06/30/90		4,500.00
		HOLLIGAN, JULIE A	04/01/90-06/30/90		5,000.01
		LESINSKI, MARY A	04/01/90-06/30/90		5,000.01
		PANZKE, NANCY A	04/01/90-06/30/90		17,250.00
		SEGAL, ROBIN L	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SMITH, JULIE ANN	06/01/90-06/30/90	D.C. INTERN	1,110.00
		SZORC, ANDREW	04/01/90-06/30/90		10,970.01
		SZORC, MICHAEL	04/01/90-06/30/90		9,909.99
		TODD, ERIN JANE	04/01/90-06/30/90		4,125.00
		WIERZYNSKA, EVA	04/01/90-06/30/90		6,249.99
		WOJCIECHOWSKI, AMY J	04/01/90-06/30/90		3,249.99
EXPENSES					
04-10	0099600013	DAN ROSTENKOWSKI	01/16/90-03/26/90	GASOLINE FOR TRAVELLING TO AND FROM MEETINGS IN THE DISTRICT	129.70
04-10	0099600015	Do	01/22/90-03/19/90	CAB FARES TO AND FROM DISTRICT OFFICE MEETINGS	43.35
04-10	0099600012	Do	01/26/90-03/19/90	PARKING WHILE ATTENDING MEETINGS IN DISTRICT WITH CONSTITUENTS	71.00
04-10	0099600014	Do	01/26/90-03/19/90	TOLLS TO AND FROM IN THE DISTRICT	2.80
04-10	0099620025	LYONS OFFICE SUPPLY, INC.	03/30/90	PENCILS 6 OZ. STYROFOAM CUP TOWELS	213.18
04-10	0099620024	M A MCNAMARA	03/07/90-04/06/90	MONTHLY SERVICE, DO 312-227-1111	18.50
04-25	0114890630	KENT REALTY	04/01/90-04/30/90	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
04-25	0114890632	U. S. AUTO LEASING COMPANY	04/01/90-04/30/90	LEASED AUTO	680.00
04-25	0114890631	WILSHORE FORD	04/01/90-04/30/90	MOBILE OFFICE RENT	1,050.00

04-30	0115930548	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.26
04-30	0115930549	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		387.35
04-30	0120900344	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,034.36
04-30	0120950218	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,617.16
04-30	0121730004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-03	0120640011	DAN ROSTENKOWSKI	01/23/90-01/26/90	ROUNDTRIP AIRLINE TRIP FROM CHICAGO, IL TO WASH DC WASHINGTON, DC TO CHICAGO, IL	153.00
05-03	0120640017	Do	01/23/90-04/26/90	CABFARE FOR TRIPS TO AND FROM AIRPORT	281.90
05-03	0120640012	Do	02/06/90-02/14/90	ROUNDTRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON; WASHINGTON TO CHICAGO	153.00
05-03	0120640013	Do	02/14/90-03/15/90	ROUNDTRIP FROM CHICAGO, IL TO WASHINGTON, DC; WASHINGTON DC TO CHICAGO	153.00
05-03	0120640014	Do	03/05/90-03/22/90	ROUNDTRIP AIRLINE TRIP FROM CHICAGO,IL TO WASH., DC - WASHINGTON, DC TO CHICAGO, IL	198.00
05-03	0120640016	Do	03/13/90-04/26/90	ROUNDTRIP AIRLINE TRIP FROM CHICAGO TO WASHINGTON; WASHINGTON, DC TO CHICAGO, IL	198.00
05-03	0120640015	Do	04/18/90-04/20/90	ROUNDTRIP AIRLINE TRIP CHICAGO, IL TO WASHINGTON, DC - WASHINGTON, DC TO CHICAGO, IL	203.00
05-03	0122310026	FEDERAL EXPRESS CORP	04/06/90	SENT FROM 2111 TO DO	9.75
05-03	0122310022	ILLINOIS BELL TELEPHONE COMPANY	02/19/90-03/18/90	D.O. 312 431-1111 ILLINOIS BELL	61.43
05-03	0122310023	Do	02/19/90-03/18/90	AT&T, INT'L	8.41
05-03	0122310021	Do	03/01/90-03/31/90	D.O. 312 235-6062 LOCAL SERVICE	62.23
05-03	0122310024	THE PESTICIDE CO	03/01/90-03/31/90	EXTERMINATING SERVICES @ DO	51.00
05-03	0122310025	Do	04/11/90	INSECTICIDE & HAND SPRAYER	19.50
05-07	0123540020	AMERITECH MOBILE COMMUNICATIONS, INC	03/06/90-04/07/90	MOBILE PHONE CHICAGO 312 415-1682	115.85
05-07	0123540023	CONTINENTAL MOBILE TELEPHONE CO	03/04/90-03/24/90	MOBILE PHONE 312-718-4400	121.40
05-07	0123540024	FEDERAL EXPRESS CORP	04/20/90	SENT TO CHAS @ FIN OF CONG BY EVA WIERYNSKA - ANOTHER TO: EVA BY 2111	35.50
05-07	0123540022	MCI TELECOMMUNICATIONS	03/02/90-04/02/90	LONG DISTANCE FOR DISTRICT OFFICE	130.94
05-07	0123540021	MOTOROLA CELLULAR SERVICE	03/16/90-04/15/90	DR MOBILE PHONE #312-316-8287	35.72
05-09	0127700021	HOUSE INFORMATION SYSTEMS	02/01/90-02/28/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.89
05-09	0127700020	Do	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	60.75
05-09	0127700022	ILLINOIS BELL TELEPHONE COMPANY	02/22/90-03/21/90	LOCAL, 312 276-6000	377.66
05-09	0127700023	Do	02/22/90-03/21/90	MCI	2.90
05-09	0127700024	Do	03/07/90-04/06/90	SERVICE FOR 312227-1111	22.79
05-09	0127700025	MCI TELECOMMUNICATIONS	04/02/90	SERVICE TO 312 276-6000, 312 276-3335	126.47
05-09	0127700026	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MULTIPLE SUBSCRIPTION PLAN PHONE: 202 679-4364	20.00
05-09	0127700027	Do	04/01/90-04/30/90	MULTIPLE SUBSCRIPTION PLANE PHONE: 202 679-4364	20.00
05-11	0129800024	AT&T INFORMATION SYSTEMS.	03/24/90-04/23/90	DO RENTALS AND LEASES	946.21
05-11	0129800022	FEDERAL EXPRESS CORP	04/27/90	PACK SENT TO DR KENNEDY OF STANFORD UNIV PACK SENT TO EVA WIERZYNSKA BY KATY POWER	48.00
05-11	0129800021	MOTOROLA CELLULAR SERVICE	04/16/90-05/15/90	DR MOBILE PHONE 312- 316-8287	72.02
05-11	0129800023	THE PESTICIDE CO	04/01/90-04/30/90	APRIL TREATMENT AT DO (EXTERMINATION)	51.00
05-14	0128830021	AT&T	11/08/89-04/20/90	CHARGE FOR EQUIPMENT ADDED	24.33
05-14	0128830030	Do	04/20/90-07/20/90	DISTRICT OFFICE LEASED EQUIPMENT	16.22
05-14	0128830031	Do	04/20/90-07/20/90	DISTRICT OFFICE LEASED EQUIPMENT	16.22
05-14	0128830018	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	DISTRICT OFC LEASE AND RENTALS	946.21
05-14	0128830024	BELL ATLANTIC MOBILE SYSTEMS.	04/04/90	CURRENT CHARGE FOR ACCESS FOR MOBILE TELEPHONE	16.00
05-14	0128830016	ILLINOIS BELL TELEPHONE COMPANY.	03/22/90-04/21/90	LOCAL SERVICE	30.34
05-14	0128830022	Do	04/19/90-05/18/90	DISTRICT OFFICE CURRENT LOCAL SERVICE ILL BELL	59.33
05-14	0128830023	Do	04/19/90-05/18/90	AT&T INT TELE	137.94
05-14	0128830017	LYONS OFFICE SUPPLY, INC.	03/29/90	5 FLEXIBLE BINDERS AND COPY PAPER	96.80
05-14	0131600029	DAN ROSTENKOWSKI	03/20/90-05/03/90	ONE WAY FLIGHT FROM CHICAGO TO WASHINGTON AND FLIGHT FROM CHICAGO TO WASHINGTON	198.00
05-14	0131600031	Do	03/20/90-05/08/90	CAB FARES TO AND FROM AIRPORTS FOR TRIPS TAKEN	81.09
05-14	0131600030	Do	03/27/90-05/08/90	FLIGHT FROM CHICAGO TO WASHINGTON AND FLIGHT FROM WASHINGTON, DC TO CHICAGO	198.00
05-16	0134440040	POSTMASTER	04/26/90	2300 WORTH OF .25 CENT STAMPS	2,300.00
05-16	0136800029	AMERITECH MOBILE COMMUNICATIONS, INC	05/07/90-06/06/90	MOBILE PHONE USAGE	38.56
05-16	0136800030	CONTINENTAL MOBILE TELEPHONE CO	04/24/90-05/23/90	MOBILE PHONE USAGE	161.55
05-16	0136800025	M A MCNAMARA	03/22/90-04/21/90	IL BELL	310.95
05-16	0136800026	Do	03/22/90-04/21/90	AT&T	47.86
05-16	0136800027	Do	03/22/90-04/21/90	IL BELL	29.30
05-16	0136800028	Do	03/22/90-04/21/90	AT&T	12.94
05-16	0136800024	MCI TELECOMMUNICATIONS	04/02/90-05/01/90	LONG DISTANCE DIR ASST STATE/LOCAL SURCH	.62
[illegible]	0138660028	ILLINOIS BELL TELEPHONE COMPANY	02/01/90-02/28/90	IL BELL CHARGES, DO	40.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0138660029	U.S. AUTO LEASING	02/27/90	SERVICE ALIGN, BRAKES, ROTATE TIRES	65.90
05-29	0144820015	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	ACCESS TO MOBILE PHONE 301807-8819	16.00
05-29	0144820014	COFFEE-MAN, INC	05/17/90	COFFEE SUPPLIES FOR CONSTITUENTS	29.00
05-29	0144820019	CRAIN'S CHICAGO BUSINESS	05/01/90-05/31/91	ONE YEAR SUBSCRIPTION	59.00
05-29	0144820018	FEDERAL EXPRESS CORP.	05/14/90	PRIORITY BOX TO DO	22.75
05-29	0144820013	ILLINOIS BELL TELEPHONE COMPANY	04/19/90-05/18/90	COVERS A MISCALCULATION FROM MAY 3 1990 PAYMENT AT&T SHOULD HAVE BEEN PAID 135.54 AND OTHER LD 4.38.	1.98
05-29	0144820016	Do	05/01/90-05/31/90	LOCAL SERVICE CHARGES	44.20
05-29	0144820017	XEROX CORPORATION	04/03/90	FUSER FOR DO	43.65
05-29	0145890630	KENT REALTY	05/01/90-05/30/90	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
05-29	0145890632	U. S. AUTO LEASING COMPANY	05/01/90-05/30/90	LEASED AUTO	680.00
05-29	0145890631	WILSHORE FORD	05/01/90-05/30/90	MOBILE OFFICE RENT	1,050.00
05-31	0145930548	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.18
05-31	0145930549	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		364.19
05-31	0151900347	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,333.16
05-31	0151940148	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		1,848.50
05-31	0151950209	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,561.21
05-31	0152220015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		9.10
06-05	0150240024	NANCY A PANZKE	04/04/90-04/18/90	ROUND TRIP AIRLINE FARE FROM CHICAGO TO WASHINGTON, WASHINGTON TO CHICAGO	210.00
06-05	0150240025	Do	04/04/90-04/18/90	HOTEL BILL FOR TWO NIGHTS IN WASHINGTON	210.96
06-05	0150240021	Do	05/09/90-05/11/90	AIRLINE TRIP FROM CHICAGO TO WASHINGTON DC -- RUND TRIP	388.00
06-05	0150240022	Do	05/09/90-05/11/90	CAB FARES TO AND FROM AIRPORTS AND TO AND FROM THE OFFICE AND THE HOTEL	24.50
06-05	0150240023	Do	05/09/90-05/11/90	HOTEL BILL	213.96
06-07	0157720019	ILLINOIS BELL TELEPHONE COMPANY	04/07/90-05/06/90	DO PHONE 312/227-1111	19.12
06-07	0157720020	Do	04/19/90-05/18/90	DO PHONE 312431-1111, ILL BELL	60.66
06-07	0157720021	Do	04/19/90-05/18/90	DO PHONE 312 431-1111, AT&T	72.96
06-07	0157720017	LYONS OFFICE SUPPLY, INC.	05/24/90	DO OFFICE SUPPLIES	160.98
06-07	0157720022	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	ACCT 13028535 PHONE# 202 679-4364 CELLULAR PHONE FOR DC	17.26
06-07	0157720023	Do	05/16/90-06/15/90	CELLULAR PHONE FOR DO 312 316-8287	149.96
06-07	0157720018	POLONIA TODAY	04/01/90-04/01/91	SUBSCRIPT FOR DO ONE YEAR	8.50
06-07	0157720016	THE PESTICIDE CO	05/01/90-05/31/90	EXTERMINATION AT DO 2148 N. DAMEN	51.00
06-22	0172310028	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	LEASE & RENTALS	946.21
06-22	0172310026	BENCHMARK SYSTEMS	06/07/90	COMPUTER SUPPLIES: LASER TONER DP1230; LASER DEVELOPER; LASER DRUM	575.00
06-22	0172310027	Do	06/14/90	COMPUTER SUPPLIES 6 AMT ACCEL 500 BLK FAB	85.80
06-22	0172310023	COFFEE-MAN, INC	06/14/90	MASTER BLEND COFFEE FOR CONSTITUENTS	29.00
06-22	0172310024	ILLINOIS BELL TELEPHONE COMPANY	05/01/90-05/31/90	LOCAL SERVICE TO 312 235-6062	42.81
06-22	0172310029	LYONS OFFICE SUPPLY, INC.	05/23/90	PAPER TOWEL	82.12
06-22	0172310025	MCI TELECOMMUNICATIONS	05/02/90-06/02/90	DISTRICT OFC TELEPHONE SERVICE	.25
06-22	0172310030	MD SERVICES, INC	06/01/90	WASTERAID SYSTEM	78.00
06-22	0172310022	WESTERN UNION	05/01/90	INT'L TELEGRAMS	62.90
06-26	0172320027	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.13
06-27	0177890632	KENT REALTY	06/01/90-06/30/90	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,250.00
06-27	0177890634	U. S. AUTO LEASING COMPANY	06/01/90-06/30/90	LEASED AUTO	680.00
06-27	0177890633	WILSHORE FORD	06/01/90-06/30/90	MOBILE OFFICE RENT	1,050.00

06-28	0179500028	AMERITECH MOBILE COMMUNICATIONS, INC	06/07/90-07/06/90	312 415-1682 - DISTRICT OFFICE MOBILE PHONE	38.94
06-28	0179500023	CONTINENTAL MOBILE TELEPHONE CO	05/24/90-06/23/90	PHONE SERVICE - ACCT. 312 718-4400 - D.O.	122.74
06-28	0179500024	ILLINOIS BELL TELEPHONE COMPANY	05/22/90-06/21/90	312 276-6211 - DISTRICT OFFICE PHONE (IL BELL)	30.56
06-28	0179500025	Do	05/22/90-06/21/90	AT&T - DISTRICT OFFICE PHONE	5.34
06-28	0179500026	Do	05/22/90-06/21/90	312 276-6000 - DISTRICT OFFICE PHONE - IL BELL	328.63
06-28	0179500027	Do	06/07/90-07/06/90	312 227-1111 - PHONE DISTRICT OFFICE	21.27
06-28	0179500029	MCI TELECOMMUNICATIONS	05/02/90-06/01/90	PHONE SERVICE	.90
06-29	0178410033	POSTMASTER	05/04/90	100 OF .25 STAMPS 400 STAMPS	100.00
06-30	0179930548	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930549	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		313.88
06-30	0179940164	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		488.00
06-30	0180900345	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,943.06
06-30	0180950213	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,571.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	104,145.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,201.34
TOTAL	**146,457.31**

OFFICE OF THE HON. TOBY ROTH

SALARIES

ATTILIIS, MARY LOUISE	04/01/90-06/30/90	STAFF ASSISTANT 7,749.99
BANASIK, KEVIN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN 1,110.00
BOLTZ, ANN C	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT 4,749.99
FINK, JOHN P	04/01/90-06/30/90	DISTRICT ASSISTANT 8,000.01
FLYNN, JOHN P	04/01/90-06/30/90	STAFF ASSISTANT 5,000.01
FRENGEL, DAVID BARNDT	04/01/90-04/30/90	STAFF ASSISTANT/LEGISLATION 1,666.67
GRIMES, SUSANNE P LANZINO	04/01/90-06/30/90	PART-TIME EMPLOYEE 5,150.01
HELMER, DELTA OURAY	04/01/90-04/22/90	STAFF ASSISTANT 1,100.00
HINES, JOHN	04/01/90-06/30/90	STAFF ASSISTANT 7,500.00
HOYER, STACY L	06/04/90-06/07/90	TEMPORARY EMPLOYEE 133.33
JURGELA, ELENA ALDONA MAY	05/04/90-06/30/90	STAFF ASSISTANT 4,116.67
KREUTZBERG, LYNN M	05/07/90-06/30/90	STAFF ASSISTANT 2,550.00
MARGRAVES, SCOTT D	04/20/90-06/30/90	STAFF ASSISTANT LEGISLATION 4,338.88
MCCAIN, ANN K	04/01/90-06/30/90	STAFF ASSISTANT 5,000.01
MCCARTHY, KATHLEEN MARY	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT 3,375.01
MCCURDY, DEBRA ANN	05/02/90-06/30/90	DEPUTY LEGISLATIVE DIRECTOR 5,408.33
POLLACK, SHIRLEY A	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT 3,825.00
RICE, EDMUND B	04/01/90-06/30/90	LEGISLATIVE DIRECTOR 13,749.99
SEIFERT, PAUL J	04/01/90-06/30/90	STAFF ASSISTANT LEGISLATION 5,499.99
STRASBAUGH, RICHARD P	04/01/90-06/30/90	STAFF ASSISTANT/LEGISLATION 4,500.00
STURGILL, BRIAN D	05/21/90-06/30/90	STAFF ASSISTANT 1,888.89
WAY, GEORGE ANN	04/01/90-06/30/90	EXECUTIVE ASST OFFICE MANAGER 17,375.01
WITT, HOWARD W	04/01/90-06/30/90	PART-TIME EMPLOYEE 699.99

EXPENSES

04-01	0107980010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	136.71
04-01	0107990018	Do	04/01/90	FEBRUARY 1990	136.71
04-05	0093340011	JOHN FINK	12/18/89	REIMBURSE MILEAGE 60 MILES DISTRICT TRAVEL @ .24	14.40
04-16	0101650013	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	LEASED EQUIPMENT APPLETON	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0101650006	DINERS CLUB INTERNATIONAL	02/04/90-02/06/90	AIR TRAVEL TO DISTRICT WDC-GRB; ATW-WDC FOR CONGRESSMAN	361.00
04-16	0101650007	Do	02/04/90-02/06/90	STAFF AIR TRAVEL, DISTRICT WDC-GRB; ATW-DCA ED RICE	361.00
04-16	0101650008	Do	02/09/90-02/11/90	MEMBER AIR TRAVEL, DISTRICT WDC-RHI; ATW-WDC FOR MEMBER	251.00
04-16	0101650001	Do	02/14/90-02/16/90	STAFF AIR TRAVEL DISTRICT WDC-GREENBAY-WDC J. HINES	368.00
04-16	0101650002	Do	02/14/90-02/16/90	STAFF AIR TRAVEL DISTRICT GREENBAY-WDC P. SIEFERT	368.00
04-16	0101650003	Do	02/14/90-02/16/90	HOTEL ACCOMMODATIONS 3 STAFF IN DISTRICT J. HINES. P. SIEFERT. E. RICE	307.95
04-16	0101650009	Do	02/14/90-02/16/90	MEMBER AIR TRAVEL, DISTRICT WDC-GREENBAY-WDC	368.00
04-16	0101650010	Do	02/14/90-02/16/90	STAFF AIR TRAVEL, DISTRICT WDC-GRB AND RETURN ED RICE	368.00
04-16	0101650004	FEDERAL EXPRESS CORP.	02/28/90-03/05/90	SHIPPING SERVICES	19.50
04-16	0101650005	Do	03/09/90	SHIPPING SERVICES	27.75
04-16	0101650025	G. W. CARLSON INC.	04/01/90-04/30/90	JANITOR SERVICES GREEN BAY	31.90
04-16	0101650016	GENERAL SERVICES ADMIN	02/01/90-02/28/90	LEASED FTS EQUIPMENT GREEN BAY	130.44
04-16	0101650019	KATHLEEN MARY MCCARTHY	03/12/90-03/27/90	DEVELOPER, COPIER	60.90
04-16	0101650020	Do	03/12/90-03/27/90	DIRECTORY	8.00
04-16	0101650023	THOMAS J LANKFORD	03/06/90-03/09/90	MISC PRINTING	365.96
04-16	0101650024	Do	03/09/90	STATIONERY SUPPLIES	45.75
04-16	0101650021	Do	03/14/90	STATIONERY SUPPLIES	80.00
04-16	0101650022	Do	03/15/90	MISC PRINTING	16.35
04-16	0101650011	WISCONSIN BELL	02/01/90-02/28/90	WATS SERVICE APPLETON	160.29
04-16	0101650012	Do	02/01/90-02/28/90	AT&T CALLS, WATS SERVICE	28.08
04-16	0101650017	Do	02/01/90-02/28/90	TELEPHONE SERVICE GREEN BAY	187.34
04-16	0101650018	Do	02/01/90-02/28/90	AT&T LONG DISTANCE	31.56
04-16	0101650014	Do	02/13/90-03/12/90	TELEPHONE SERVICE APPLETON	100.60
04-16	0101650015	Do	02/13/90-03/12/90	AT&T LONG DISTANCE	12.75
04-25	0114890635	GUSTMAN OLDSMOBILE-SUBARU, INC.	04/01/90-04/30/90	LEASED AUTO	509.57
04-25	0114890634	REGENCY CENTER OFFICE PARTNERS	04/01/90-04/30/90	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	636.54
04-25	0114890633	VALLEY HOUSING ASSOCIATES	04/01/90-04/30/90	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
04-30	0115930582	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.10
04-30	0115930583	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		51.37
04-30	0117940167	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		271.25
04-30	0120900361	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,412.67
04-30	0120950551	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(82.94)
05-01	0144970031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	158.46
05-14	0130830007	AT&T INFORMATION SYSTEMS	03/03/90-03/31/90	LEASED EQUIPMENT-GREEN BAY	14.30
05-14	0130830006	Do	03/10/90-04/09/90	LEASED EQUIPMENT-APPLETON	25.00
05-14	0130830003	EAGLE PRINTING COMPANY	05/26/90-05/26/91	SUBSCRIPTION RENEWAL MARINETTE EAGLE STAR	91.60
05-14	0130830005	EMRO MARKETING COMPANY	02/26/90-03/15/90	FUEL FOR LEASED VEHICLE	24.35
05-14	0130830004	THE COMPASS	04/30/90-04/30/91	SUBSCRIPTION RENEWAL	17.00
05-14	0130830001	WISCONSIN BELL	03/01/90-03/31/90	WI BELL SERVICE	112.24
05-14	0130830002	Do	03/01/90-03/31/90	AT&T LONG DISTANCE	15.53
05-14	0130830008	Do	03/01/90-03/31/90	AT&T LONG DISTANCE GREEN BAY	51.16
05-14	0130830010	Do	03/01/90-03/31/90	WI BELL CURRENT CHARGES	85.01
05-14	0130830009	HOWARD WITT	04/04/90-04/16/90	MILEAGE IN DISTRICT TRAVEL 112 MILES X .24	26.88
05-15	0130630022	FEDERAL EXPRESS CORP	02/13/90-02/16/90	SHIPPING CHARGES	52.25

05-15	0130630020	Do	03/27/90	SHIPPING CHARGES	17.75
05-15	0130630021	Do	04/13/90	SHIPPING CHARGES	120.75
05-15	0130630023	THOMAS J LANKFORD	04/16/90	CONSTITUENT COMMUNICATION	4,524.17
05-15	0130630024	Do	04/16/90	STATIONERY AND PRINTING	3,662.88
05-16	0134460025	ARROW AUDIO INC.	02/14/90-02/15/90	SOUND SYSTEM FOR VETERANS TOWN HALL MEETING	300.00
05-16	0134460027	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS EQUIPMENT GREEN BAY	130.44
05-16	0134460028	Do	03/01/90-03/31/90	FTS LINES GREEN BAY	396.00
05-16	0134460029	WISCONSIN BELL	12/13/89-01/12/90	AT&T LONG DISTANCE	10.60
05-16	0134460026	HOWARD WITT	03/07/90-03/28/90	MILEAGE IN DISTRICT TRAVEL 100 MILES X .24	24.00
05-22	0141810003	DINERS CLUB INTERNATIONAL	02/11/90	MEMBER AIR TRAVEL APPLETON TO WASHINGTON DC	311.00
05-22	0141810004	Do	02/25/90-02/27/90	MEMBER AIR TRAVEL WASHINGTON TO GREEN BAY AND RETURN	380.00
05-22	0141810002	Do	03/09/90-03/10/90	IN DISTRICT TRAVEL-LODGING FOR MBR	82.30
05-22	0141810005	Do	03/09/90-03/11/90	MEMBER AIR TRAVEL WASHINGTON TO APPLETON, RHINELANDER TO WASHINGTON	579.00
05-22	0141810006	Do	03/18/90-03/20/90	MEMBER AIR TRAVEL WASHINGTON TO APPLETON, RETURN GREEN BAY TO WASHINGTON	630.00
05-22	0141810007	Do	03/30/90-04/01/90	MEMBER AIR TRAVEL NEW YORK TO GREEN BAY, RETURN TO WASHINGTON	327.50
05-22	0141810001	THOMAS J LANKFORD	04/30/90	MISC PRINTING	378.50
05-22	0141810008	WISCONSIN BELL	03/13/90-04/12/90	CURRENT CHARGES/SERVICE	132.24
05-22	0141810009	Do	03/16/90	AT&T SERVICE	.27
05-22	0141810032	Do	03/19/90-03/23/90	MCI CHARGES	4.86
05-29	0145890635	GUSTMAN OLDSMOBILE-SUBARU, INC	05/01/90-05/30/90	LEASED AUTO	509.57
05-29	0145890634	REGENCY CENTER OFFICE PARTNERS	05/01/90-05/30/90	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	636.54
05-29	0145890633	VALLEY HOUSING ASSOCIATES	05/01/90-05/30/90	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-31	0145930582	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90 04/30/90		196.37
05-31	0145930583	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		41.47
05-31	0151900364	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,378.07
05-31	0151940155	*(RECORDING SERVICES CHARGED)*	04/01/90 04/30/90		234.43
05-31	0151950532	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(1,416.83)
06-01	0171620016	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	157.46
06-01	0180710040	Do	06/01/90	MAY 1990	157.96
06-26	0176800015	APPLETON SCHOOL DISTRICT	05/19/90	USE OF SCHOOL FOR TOWN MEETING	10.00
06-26	0176800005	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	AT&T LEASED EQUIPMENT	25.00
06-26	0176800016	CONGRESSIONAL QUARTERLY INC	08/12/90-08/11/91	SUBSCRIPTION RENEWAL	859.00
06-26	0176800006	FEDERAL EXPRESS CORP	05/08/90	SHIPPING SERVICES	10.25
06-26	0176800007	Do	05/23/90	SHIPPING SERVICES(2)	20.50
06-26	0176800025	JOHN FINK	05/14/90	OFFICIAL EXPENSE REIMBURSEMENT MILEAGE 210 AT $.24 PARKING	55.15
06-26	0176800018	KEWAUNEE STAR/THE PRINTING STAR	08/01/90-08/01/91	SUBSCRIPTION RENEWAL	18.00
06-26	0176800019	LAKELAND PRINTING CO.	09/01/90-09/01/91	SUBSCRIPTION RENEWAL	32.00
06-26	0176800024	KATHLEEN MARY MCCARTHY	06/04/90	CONSTITUENTS REFRESHMENTS ACADEMY DAY	29.20
06-26	0176800020	NEWS-CHRONICLE.	05/20/90-05/20/91	SUBSCRIPTION RENEWAL	91.60
06-26	0176800021	SHAWANO EVENING LEADER	06/24/90-06/24/91	SUBSCRIPTION RENEWAL	82.00
06-26	0176800017	THE FOREST REPUBLICAN	06/01/90-06/01/91	SUBSCRIPTION RENEWAL	15.00
06-26	0176800008	THOMAS J LANKFORD	05/01/90-05/10/90	MISC PRINTING	53.62
06-26	0176800009	Do	05/04/90	TOWN MEETING NOTICES	848.85
06-26	0176800010	Do	05/04/90	STATIONERY	104.50
06-26	0176800013	Do	05/14/90	TOWN MEETING CARD	553.69
06-26	0176800014	Do	05/22/90	CONSTITUENT COMMUNICATION	5,982.00
06-26	0176800011	Do	05/30/90-05/31/90	STATIONERY SUPPLIES	2,702.00
06-26	0176800012	Do	06/03/90	MISC PRINTING	24.50
06-26	0176800003	WISCONSIN BELL	04/01/90-04/30/90	WATS SERVICE, APPLETON	110.44
06-26	0176800001	Do	04/13/90-05/12/90	TELEPHONE SERVICE APPLETON OFFICE	87.45
06-26	0176800002	Do	04/13/90 05/12/90	LONG DISTANCE SERVICE	10.87
06-26	0176800004	Do	05/01/90	WATS, LONG DISTANCE, AT&T	21.47
06-26	0176800022	WISCONSIN STATE FARMER	06/26/90-06/26/91	SUBSCRIPTION RENEWAL	11.00
06-26	0176800023	HOWARD WITT	05/02/90	OFFICE TRAVEL REIMBURSEMENT MILEAGE 70 $.24	16.80
06-27	0176510027	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	AT&T LEASED EQUIPMENT	25.00
06-27	0176510018	DINERS CLUB INTERNATIONAL	04/09/90-04/11/90	MEMBER AIR TRAVEL - WDC TO APPLETON, RETURN GREEN BAY TO WDC	630.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0176510019	Do	04/20/90-04/23/90	MEMBER AIR TRAVEL - WDC TO APPLETON AND RETURN TO WDC	634.00
06-27	0176510020	Do	04/23/90-04/27/90	STAFF AIR TRAVEL - WDC TO GREEN BAY AND RETURN (EDMUND RICE)	589.00
06-27	0176510014	Do	05/06/90-05/08/90	MEMBER AIR TRAVEL - WDC TO GREEN BAY, RETURN APPLETON TO WDC	327.00
06-27	0176510015	Do	05/18/90	MEMBER AIR TRAVEL - WDC TO GREEN BAY, ONE WAY	276.00
06-27	0176510016	Do	05/18/90-05/20/90	STAFF TRAVEL - WDC TO GREEN BAY AND RETURN (EDMUND RICE)	210.00
06-27	0176510021	EMRO MARKETING COMPANY	05/01/90-05/11/90	FUEL FOR LEASED VEHICLE	20.85
06-27	0176510013	G. W. CARLSON INC	05/01/90-05/31/90	JANITORIAL SERVICES FOR MAY	31.90
06-27	0176510022	IDEAL PHOTO INC.	05/18/90	PHOTO SUPPLIES	12.30
06-27	0176510017	SERVICE AMERICA CORP	03/01/90-03/29/90	MEETINGS WITH CONSTITUENTS PARTY OF 10 AND PARTY OF 2 - TO DISCUSS DISTRICT CONCERNS	87.57
06-27	0176510024	WISCONSIN BELL	03/30/90-04/13/90	LONG DISTANCE SERVICE	33.94
06-27	0176510023	Do	04/01/90-04/30/90	TELEPHONE SERVICE, GREEN BAY OFFICE	72.24
06-27	0176510026	Do	04/16/90-05/11/90	LONG DISTANCE SERVICE	67.80
06-27	0176510025	Do	05/01/90-05/31/90	TELEPHONE SERVICE - GREEN BAY OFFICE	82.44
06-27	0177890637	GUSTMAN OLDSMOBILE-SUBARU, INC	06/01/90-06/30/90	LEASED AUTO	509.57
06-27	0177890636	REGENCY CENTER OFFICE PARTNERS	06/01/90-06/30/90	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	636.54
06-27	0177890635	VALLEY HOUSING ASSOCIATES	06/01/90-06/30/90	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
06-28	0179320019	FEDERAL EXPRESS CORP	04/26/90	SHIPPING SERVICES	10.25
06-28	0179320020	Do	05/02/90	SHIPPING SERVICES	7.75
06-28	0179320018	G. W. CARLSON INC	06/01/90-06/30/90	JANITORIAL SERVICE, GREEN BAY OFFICE	31.90
06-28	0179320016	WISCONSIN BELL	05/01/90-05/31/90	WATS SERVICE, APPLETON	117.88
06-28	0179320017	Do	06/01/90	WATS LONG DISTANCE AT&T	18.09
06-30	0179930582	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.04
06-30	0179930583	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		65.48
06-30	0179940173	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		166.00
06-30	0180900362	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,378.07
06-30	0180950530	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		890.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	115,377.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,177.88

ADJUSTMENTS/REFUNDS

EXPENSES

02-23	0101980002	AT&T INFORMATION SYSTEMS	12/13/89-01/12/90	REFUND DUE TO PAYMENT TO WRONG PAYEE	(10.60)

03-20	0101980022	AGRI-VIEW	03/01/90-03/01/91	REFUND DUE TO DUPLICATE PAYMENT	(36.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(46.60)
TOTAL	**165,619.06**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEY, ALEXANDRA MAYNE	04/01/90-06/30/90	STAFF ASSISTANT 2,452.94
CANDRILLI, KAREN L	04/01/90-06/30/90	PART-TIME EMPLOYEE 3,393.60
CIANNELLA, JOEEN MOORE	04/01/90-06/30/90	SCHEDULER/DIRECTOR OF OPERATIONS 7,903.46
COVELLI, FRANK M	04/01/90-06/30/90	DISTRICT ADMINISTRATOR 8,101.05
CUTTELL, JOHN D	04/01/90-06/30/90	306.94
DOUGHERTY, CAROL ANN	04/01/90-06/30/90	STAFF ASSISTANT 5,248.41
FILIPPONE, JOSEPH EDWARD	04/01/90-06/30/90	PART-TIME EMPLOYEE 2,538.96
HERWITT, ALLISON J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 4,808.58
KNOWLES, ANNE H	04/01/90-06/30/90	OFFICE MANAGER, STAFF ASSISTANT 5,955.39
LOVEJOY, BRET	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 7,000.68
MCCOURT, RICHARD J	04/01/90-06/30/90	PROJECT COORDINATOR 7,174.43
MCKEON, JANE M	04/16/90-06/30/90	STAFF ASSISTANT 3,750.00
MOLLMAN, ROBBIN E	04/01/90-06/30/90	COMPUTER COORDINATOR 3,255.45
MORELLI, VINCENT L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR 9,738.09
PARISH, KIMBERLY	04/01/90-06/30/90	PERSONAL SECRETARY/LEGISLATIVE ASSISTANT 5,416.62
RAGAN, ANDREA	04/01/90-06/30/90	PART-TIME EMPLOYEE 1,873.80
SCHEULEN, MARGARET M	04/01/90-06/30/90	STAFF ASSISTANT - CASEWORKER 4,441.17
WILSON, STEVEN J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT 15,310.28

EXPENSES

04-04	0093700017	DRAPKINS STATIONERS	02/01/90-02/28/90	ONE MONTH'S NEWSPAPERS FOR THE RIDGEWOOD DISTRICT OFFICE FOR OFFICIAL BUSINESS	43.10
04-04	0093700019	GENERAL SERVICES ADMIN	02/01/90-02/28/90	ONE MONTH'S LONG DISTANCE TELEPHONE BILL FOR THE RIDGEWOOD DISTRICT OFFICE	294.11
04-04	0093700020	NEW JERSEY BELL	02/02/90-03/03/90	ONE MONTH'S TELEPHONE BILL FOR THE RIDGEWOOD DISTRICT OFFICE	318.85
04-04	0093700016	NEW YORK TIMES	02/26/90-02/24/91	ONE YEAR'S SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	260.00
04-04	0093700018	WASHINGTON MONTHLY	02/05/90-02/04/91	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON MONTHLY FO RTHE RIDGEWOOD OFFICE FOR OFFICIAL BUSINESS	15.00
04-09	0095220019	DINERS CLUB INTERNATIONAL	03/13/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NATL; OFFICIAL BUSINESS	109.00
04-09	0095220020	Do	03/16/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NATIONAL TO NEWARK; OFFICIAL BUSINESS	109.00
04-09	0095220021	Do	03/19/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NATL; OFFICIAL BUSINESS	109.00
04-09	0095220022	Do	03/22/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NATL TO NEWARK; OFFICIAL BUSINESS	109.00
04-09	0095220023	Do	03/26/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NATL; OFFICIAL BUSINESS	109.00
04-09	0095220014	FEDERAL EXPRESS CORP	03/10/90	TO FEDERAL EXPRESS AN OFFICIAL DOCUMENT TO THE RIDGEWOOD DISTRICT OFFICE	9.75
04-09	0095220015	GENERAL SERVICES ADMIN	02/01/90-02/28/90	ONE MONTH'S LONG DISTANCE LINE SERVICE FOR THE NEWTON DISTRICT OFFICE	32.21
04-09	0095220018	MESSENGER EXPRESS	03/11/90-03/17/90	MESSENGER TO DELIVER OFFICIAL LETTER FROM NEW EXECUTIVE OFFICE BUILDING TO CANNON HOB	7.95
04-09	0095220016	UNITED TELEPHONE CO. OF PA	03/07/90-04/06/90	ONE MONTH'S LOCAL TELEPHONE BILL FOR THE NEWTON DISTRICT OFFICE	47.57
04-09	0095220017	Do	03/07/90-04/06/90	ONE MONTH'S AT&T BILL FOR THE NEWTON DISTRICT OFFICE	1.20
04-16	0101650026	DINERS CLUB INTERNATIONAL	02/22/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK OFFICIAL BUSINESS	109.00
04-16	0101650027	Do	02/26/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NAT'L OFFICIAL BUSINESS	109.00
04-16	0101650028	Do	03/01/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK OFFICIAL BUSINESS	109.00
04-16	0101650029	Do	03/05/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NAT'L OFFICIAL BUSINESS	109.00
04-16	0101650030	Do	03/09/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK OFFICIAL BUSINESS	109.00
04-18	0103530004	POSTMASTER	02/22/90	TO MAIL ON BOOK TO THE RIDGEWOOD DISTRICT OFFICE ON OFFICIAL BUSINESS	15.25
04-23	0108220020	JOEEN MOORE CIANNELLA	03/08/90-03/24/90	365 MILES @ 20¢ WHILE DRIVING THE MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	73.00
04-23	0108220021	Do	03/16/90-03/30/90	195 MILES @ 20 WHILE DRIVING THE MEMBER TO THE AIRPORT AND TRAIN ON OFFICIAL BUSINESS	39.00
04-23	0108220019	CAROL A DOUGHERTY	03/20/90-03/24/90	187 MILES @ 20¢ WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	37.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0108220023	HARPER'S MAGAZINE	07/01/90-06/30/91	ONE YEAR'S SUBSCRIPTION TO HARPER'S FOR THE WASHINGTON OFFICE	18.00
04-23	0108220022	WASHINGTON POST	05/14/90-05/14/91	ONE YEAR'S SUBSCRIPTION TO NATIONAL WEEKLY OF WASH. POST FOR THE RIDGEWOOD OFFICE	48.00
04-25	0114890636	BELLE MEADOWS	04/01/90-04/30/90	RENT 58 TRINITY ST NEWTON,NJ	300.00
04-25	0114890637	THE VALLEY HOSPITAL	04/01/90-04/30/90	RENT 555 RT 17 SOUTH RIDGEWOOD,NJ 07450	2,344.18
04-26	0115300011	KAREN L CANDRILLI	01/04/90-03/25/90	353 MILES X .20 WHILE DRIVING IN DISTRICT WHILE ON OFFICIAL BUSINESS	70.60
04-26	0115300019	FRANK M COVELLI	01/02/90-04/03/90	999 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	199.80
04-26	0115300018	Do	02/19/90	34 MILES X .20 WHILE TAKING MEMBER TO AIRPORT	6.80
04-26	0115300015	RICHARD J MCCOURT	01/22/90-03/19/90	3 X 1.40 FOR TOLLS WHILE TAKING MEMBER TO AIRPORT AND RETURN	4.20
04-26	0115300014	P.V. NEWS/REVIEW	05/01/90-05/01/91	ONE YEAR'S SUBSCRIPTION TO THE PASCACK VALLEY NEWS FOR THE RIDGEWOOD DISTRICT OFFICE	9.30
04-26	0115300016	MARGE ROUKEMA	01/02/90-03/25/90	304 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	60.80
04-26	0115300017	Do	01/23/90-04/12/90	1116 MILES X .20 WHILE DRIVING TO AND FROM AIRPORT ON OFFICIAL TRAVEL	223.20
04-26	0115300013	UNITED PARCEL SERVICE	04/07/90	OVERNIGHT DELIVERY OF A LETTER TO THE RIDGEWOOD DISTRICT OFFICE	8.50
04-26	0115300012	STEVEN J. WILSON	03/29/90-03/30/90	ROUND TRIP AIRFARE FROM WASHINGTON NAT'L TO NEWARK & RETURN WHILE ON OFFICIAL BUSINESS IN DISTRICT.	218.00
04-30	0115930416	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.63
04-30	0115930417	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		71.23
04-30	0120900278	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,069.71
04-30	0120950356	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		219.47
05-01	0144970032	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	25.70
05-03	0120510005	RICHARD J MCCOURT	01/15/90-03/25/90	1124 MILES @ 20¢ PER MILE WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS	224.80
05-03	0120510006	Do	01/22/90-03/30/90	4 X .70 FOR TOLLS WHILE TAKING THE MEMBER TO THE AIRPORT	2.80
05-03	0120510007	Do	03/26/90-03/27/90	FROM DISTRICT TO DC OFFICE AND RETURN ON OFFICIAL BUSINESS - 430 MILES @ 20¢ PER MILE	86.00
05-03	0120510008	MARGARET M SCHEULEN	01/09/90-04/23/90	217 MILES @ 20¢ PER MILE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	43.40
05-07	0124550013	DINERS CLUB INTERNATIONAL	03/29/90	ONE-WAY TRAIN FARE FOR CONGRESSWOMAN ROUKEMA FROM DC TO METROPARK, NJ - OFFICIAL BUSINESS	91.50
05-07	0124550014	Do	04/02/90	ONE-WAY TRAIN FARE FOR CONGRESSWOMAN ROUKEMA FROM METROPARK, NJ TO DC - OFFICIAL BUSINESS	91.50
05-07	0124550015	Do	04/17/90	ONE-WAY TRAIN FARE FOR CONGRESSWOMAN ROUKEMA FROM METROPARK, NJ TO DC - OFFICIAL BUSINESS	91.50
05-07	0124550016	Do	04/19/90	ONE-WAY AIR FARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK - OFFICIAL BUSINESS	115.00
05-07	0124550017	Do	04/24/90	ONE-WAY AIR FARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NAT'L - OFFICIAL BUSINESS	115.00
05-07	0124590014	CAROL A DOUGHERTY	04/12/90	136 MILES @ 20¢ PER MILE FOR OFFICIAL CON'L SEMINAR ON IMMIGRATION AT NEWARK AIRPORT	27.20
05-07	0124590013	Do	04/21/90-04/24/90	117 MILES @ 20¢ PER MILE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	23.40
05-07	0124590010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ONE MONTH'S FTS BILL FOR THE RIDGEWOOD DISTRICT OFFICE	294.05
05-07	0124590011	NEW JERSEY BELL	03/02/90-04/02/90	ONE MONTH'S TELEPHONE BILL FOR THE RIDGEWOOD DISTRICT OFFICE	273.62
05-07	0124590012	Do	03/02/90-04/02/90	ONE MONTH'S AT&T BILL FOR THE RIDGEWOOD DISTRICT OFFICE	1.51
05-21	0135420008	CAROL A DOUGHERTY	05/04/90	100 MILES X .20 MILEAGE WHILE ATTENDING OFFICIAL POSTAL SEMINAR IN NEW BRUNSWICK	20.00
05-21	0135420009	DRAPKINS STATIONERS	02/28/90-04/26/90	MARCH AND APRIL NEWSPAPERS FOR THE RIDGEWOOD DISTRICT OFFICE	88.05
05-21	0135420005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ONE MONTH'S FTS BILL FOR THE NEWTON DISTRICT OFFICE	31.95
05-21	0135420006	UNITED OF NEW JERSEY	04/07/90-05/06/90	TELEPHONE BILL FOR THE NEWTON DISTRICT OFFICE	43.00
05-21	0135420007	Do	04/07/90-05/06/90	AT&T LONG DISTANCE BILL FOR THE NEWTON DISTRICT OFFICE	6.03
05-29	0144700025	AMERICAN EXPRESS	04/30/90	ONE-WAY TRAINFARE FOR CONGRESSWOMAN ROUKEMA FROM METROPARK, NJ TO DC; OFFICIAL BUSINESS	91.50
05-29	0144700024	DINERS CLUB INTERNATIONAL	04/27/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK; OFFICIAL BUSINESS	109.00
05-29	0144700026	Do	05/03/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK; OFFICIAL BUSINESS	115.00
05-29	0144700027	Do	05/07/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NATL; OFFICIAL BUSINESS	99.00
05-29	0144700028	Do	05/11/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NATL TO NEWARK; OFFICIAL BUSINESS	99.00
05-29	0145890636	BELLE MEADOWS	05/01/90-05/30/90	RENT 58 TRINITY ST NEWTON,NJ	300.00

05-29	0145890637	THE VALLEY HOSPITAL	05/01/90-05/30/90	RENT 555 RT 17 SOUTH RIDGEWOOD,NJ 07450	2,344.18
05-31	0145930416	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930417	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		118.90
05-31	0149430029	GENERAL SERVICES ADMIN	04/01/90-04/30/90	ONE MONTH'S FTS BILL FOR THE RIDGEWOOD DISTRICT OFFICE	181.65
05-31	0149430026	NEW JERSEY BELL	04/03/90-05/01/90	ONE MONTH'S LOCAL TELEPHONE PHONE BILL FOR THE RIDGEWOOD OFFICE	269.67
05-31	0149430027	Do	04/03/90-05/01/90	ONE MONTH'S AT&T BILL FOR THE RIDGEWOOD DISTRICT OFFICE	8.23
05-31	0149430030	STEVEN J. WILSON	05/06/90-05/07/90	ROUNDTRIP AIRFARE FROM DC NATIONAL TO NEWARK AND RETURN FOR STAFFER STEVE WILSON	203.00
05-31	0149430031	Do	05/06/90-05/07/90	OVERNIGHT LODGING WHILE IN THE DISTRIT ON OFFICIAL BUSINESS FOR STAFFER STEVE WILSON	88.48
05-31	0151900280	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,069.71
05-31	0151940113	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		25.50
05-31	0151950346	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		171.87
06-01	0171620017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	25.70
06-01	0180710041	Do	06/01/90	MAY 1990	25.70
06-07	0156300007	JOEEN MOORE CIANNELLA	04/19/90 05/17/90	325 MILES X .20 WHILE DRIVING THE MEMBER TO & FROM THE AIRPORT AND TRAIN STATION	65.00
06-07	0156300008	CAROL A DOUGHERTY	05/24/90	50 MILES X .20 WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-07	0156300005	FEDERAL EXPRESS CORP.	02/07/90	DELIVERY OF LETTER FROM NJ DISTRICT OFFICE TO DC OFFICE ON OFFICIAL BUSINESS	7.50
06-07	0156300009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	ONE MONTH'S FTS LINE FOR THE NEWTON DISTRICT OFFICE	31.95
06-07	0156300006	MESSENGER EXPRESS	05/07/90	DELIVERY OF LETTER ON OFFICIAL BUSINESS TO THE WASHINGTON POST	7.95
06-07	0157300006	PHOTOGRAPHY BY MARIO	02/01/90	PAYMENT FOR PHOTOGRAPHY FOR NEWSLETTER IN OFFICIAL BUSINESS	1,200.00
06-07	0157300004	THE NEW REPUBLIC	09/17/90-09/16/91	ONE YEAR'S SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICIAL BUSINESS	59.97
06-07	0157300005	UNITED TELEPHONE CO. OF PA	05/07/90-06/06/90	ONE MONTH'S TELEPHONE SERVICE FOR THE NEWTON DISTRICT OFFICE	57.65
06-07	0157300008	STEVEN J. WILSON	05/29/90	ONE NIGHT'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	129.32
06-07	0157300007	Do	05/29/90-05/30/90	R/T TRAIN FARE FROM BWI TO METROPARK AND RETURN WHILE IN DIST ON OFCL BUSINESS BY STEVE WILSON	76.00
06-18	0165750007	DINERS CLUB INTERNATIONAL	05/14/90	ONE-WAY AIRFARE FOR CONGRESSWOMEN ROUKEMA FROM NEWARK TO DC NAT'L; OFFICIAL BUSINESS	99.00
06-18	0165750012	Do	05/17/90	ONE-WAY TRAINFARE FOR CONGRESSWOMAN ROUKEMA FROM DC TO METROPARK, NJ; OFFICIAL BUSINESS	91.50
06-18	0165750009	Do	05/24/90	ONE-WAY AIRFARE FOR CONGRESSWOMEN ROUKEMA FROM DC NAT'L TO NEWARK; OFFICIAL BUSINESS	115.00
06-18	0165750010	Do	06/05/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NAT'L; OFFICIAL BUSINESS	99.00
06-18	0165750011	Do	06/07/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK; OFFICIAL BUSINESS	115.00
06-26	0173610024	BENCHMARK SYSTEMS	06/11/90	RIBBONS FOR PRINTER IN D.C. OFFICE FOR OFFICIAL USE	85.50
06-26	0173610023	BERRY, VERDUIN, KOCH & CO.	06/07/90	BILL TO PREPARE THE 1989 FINANCIAL DISCLOSURE STATEMENT FOR OFFICIAL BUSINESS FOR MRS. ROUKEMA	300.00
06-26	0173610026	GENERAL SERVICES ADMIN	05/01/90-05/31/90	ONE MONTH'S FTS BILL FOR THE RIDGWOOD DISTRICT OFFICE	134.55
06-26	0173610021	NEW JERSEY BELL	05/03/90-06/02/90	ONE MONTH'S LOCAL TELEPHONE BILL FOR THE RIDGEWOOD DISTRICT OFFICE	245.44
06-26	0173610022	Do	05/03/90-06/02/90	ONE MONTHS LONG DISTANCE AT&T BILL AND MCI SWITCHOVER CHARGE FOR RIDGEWOOD DISTRICT OFFICE	29.52
06-26	0173610025	THOMAS J LANKFORD	06/15/90	PRINTING 3 BUSINESS CARDS REPRINTING THE CONG. RECORD AND LABELING ENVELOPES	381.36
06-27	0177890638	BELLE MEADOWS	06/01/90-06/30/90	RENT 58 TRINITY ST NEWTON,NJ	300.00
06-27	0177890639	THE VALLEY HOSPITAL	06/01/90-06/30/90	RENT 555 RT 17 SOUTH RIDGEWOOD,NJ 07450	2,344.18
06-29	0178640020	DINERS CLUB INTERNATIONAL	06/11/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM NEWARK TO DC NAT'L OFFICIAL BUSINESS	99.00
06-29	0178640021	Do	06/14/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK; OFFICIAL BUSINESS	99.00
06-29	0178640022	Do	06/18/90	ONE-WAY AIRFARE FOR CONGRESSMAN ROUKEMA FROM NEWARK FROM NEWARK TO DC NAT'L OFFICIAL BUSINESS.	99.00
06-29	0178640023	Do	06/22/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FROM DC NAT'L TO NEWARK OFFICIAL BUSINES	99.00
06-29	0178640024	Do	06/25/90	ONE-WAY AIRFARE FOR CONGRESSWOMAN ROUKEMA FORM NEWARK TO DC NAT'L OFFICIAL BUSINESS	99.00
06-30	0179930416	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930417	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		83.13
06-30	0179940118	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		156.50
06-30	0180900274	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,069.71
06-30	0180950347	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		105.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,669.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,280.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARGE ROUKEMA—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-26	0130990010	NATIONAL JOURNAL	12/30/89-12/30/90	REFUND DUE TO A DUPLICATE PAYMENT	(624.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(624.00)
				TOTAL	**120,326.83**
OFFICE OF THE HON. J ROY ROWLAND					
SALARIES					
		ALFORD, UVANNEY J	04/01/90-06/30/90	SYSTEMS MANAGER	4,000.01
		BATCHELOR, SCOTT M	05/18/90-06/18/90	D.C. INTERN	1,147.00
		HAMRICK, ELMINA B	04/01/90-06/30/90	SENIOR STAFF REPRESENTATIVE	5,728.86
		HENNEMUTH, KATHY BRYANT	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,112.92
		JOINER, W D	04/01/90-06/30/90	STAFF ASSISTANT	5,153.13
		KEMP, EMILY	04/01/90-06/30/90	STAFF ASSISTANT	4,786.74
		LEE, JODY	04/18/90-06/30/90	RECEPTIONIST	3,143.06
		MAHAFFEY, BLAIR	04/01/90-06/30/90	STAFF ASSISTANT	4,005.51
		MCCASH, LEWIS SELBY	04/01/90-06/30/90	ADMIN ASSISTANT/PRESS ASSISTANT	14,741.25
		MOGAN, KAREN ANN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,529.82
		NISBET, ELIZABETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,180.01
		SCHLEIN, BARBARA M	04/01/90-06/30/90	EXECUTIVE SECRETARY/OFFICE MANAGER	10,851.36
		STEMBRIDGE, WILLARD DEESE	04/01/90-06/30/90	DISTRICT COORDINATOR	7,398.60
		THOMASON, KELLY COLE	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		WIGHT, ROBERT B	04/01/90-06/30/90	STAFF ASST-INTERGOVERNMENTAL RELATIONS	4,000.01
		WILLIS, VICKIE M	04/01/90-06/30/90	STAFF ASSISTANT	4,406.46
		WOOTEN, GINA	04/01/90-06/30/90	STAFF ASSISTANT	4,005.51
EXPENSES					
04-16	0081710001	WILLARD DEESE STEMBRIDGE	02/06/90-02/17/90	OFFICIAL TRAVEL VIA PRIVATE AUTO 440 MILES @ .25	110.00
04-16	0081710002	Do	02/13/90-02/14/90	LODGING WHILE ON OFFICIAL TRAVEL	35.20
04-19	0102910081	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT DUBLIN	1,419.00
04-19	0102910085	Do	04/01/90-06/30/90	RENT MACON	1,974.00
04-19	0102910092	Do	04/01/90-06/30/90	RENT WAYCROSS	1,550.00
04-25	0081700001	KATHY E BRYANT	03/02/90	OFFICIAL TRAVEL VIA EASTERN ON EWAY WASH-ATL	129.00
04-25	0081700002	Do	03/05/90	OFFICIAL TRAVEL VIA DELTA ONE WAY ATL-WASH	129.00
04-25	0081700003	ELIZABETH NISBET	03/02/90	OFFICIAL TRAVEL VIA EASTERN ONE WAY - WASH-ATL	129.00
04-25	0081700004	Do	03/05/90	OFFICIAL TRAVEL VIA DELTA ONE WAY ATL-WASH	129.00
04-30	0115930546	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.46
04-30	0115930547	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		33.35

04-30	0117390001	POSTMASTER	03/06/90	EXPRESS MAIL	26.25
04-30	0117940158	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		270.50
04-30	0120900343	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,670.93
04-30	0120950197	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		538.84
05-01	0144970033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	36.40
05-07	0124550028	KATHY E BRYANT	04/13/90-04/17/90	OFFICIAL TRAVEL VIA EA AIRLINES ROUND TRIP	198.00
05-07	0124550029	Do	04/16/90-04/17/90	LODGING WHILE ON OFFICIAL TRAVEL	57.20
05-07	0124550018	WILBUR DORSEY JOINER	02/08/90-03/15/90	OFFICIAL TRAVEL VIA PRIVATE AUTO - 416 MILES @ 25¢ PER MILE IN DISTRICT	104.00
05-07	0124550030	J. ROY ROWLAND	01/19/90-03/08/90	OFFICIAL AIRPORT TRAVEL - 540 MILES @ 25¢ PER MILE	135.00
05-07	0124550024	Do	03/15/90-03/19/90	OFFICIAL TRAVEL VIA DELTA WASH/ATL./JAX./ATL./WASH ROUND TRIP	356.00
05-07	0124550031	Do	03/18/90-03/19/90	OFFICIAL TRAVEL VIA PRIVATE AUTO - 275 MILES @ 25¢ PER MILE	68.75
05-07	0124550025	Do	03/25/90	OFFICIAL TRAVEL VIA DELTA WASH/ATL/WASH	258.00
05-07	0124550026	Do	03/30/90-04/02/90	OFFICIAL TRAVEL VIA DELTA WASH/ATL/JAX/ATL/WASH	454.00
05-07	0124550027	Do	04/17/90	OFFICIAL TRAVEL VIA EASTERN ONE WAY ATL/WASH	129.00
05-07	0124550020	WILLARD DEESE STEMBRIDGE	03/09/90-03/30/90	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT - 494 MILES @ 25¢ PER MILE	123.50
05-07	0124550021	Do	03/25/90	OFFICIAL AIRPORT TRAVEL - 280 MILES @ 25¢ PER MILE	70.00
05-07	0124550022	Do	04/06/90	OFFICIAL AIRPORT TRAVEL - 280 MILES @ 25¢ PER MILE	70.00
05-07	0124550023	Do	04/07/90-04/11/90	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT - 522 MILES @ 25¢ PER MILE	130.50
05-07	0124550019	GINA WOOTEN	03/02/90-03/24/90	OFFICIAL TRAVEL VIA PRIVATE AUTO - 416 MILES @ 25¢ PER MILE	104.00
05-15	0131430022	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR DUBLIN DO	198.00
05-15	0131430023	Do	03/01/90-03/31/90	FTS FOR MACON DO	481.94
05-15	0131430024	Do	03/01/90-03/31/90	FTS FOR WAYCROSS DO	(10.13)
05-15	0131430019	J. ROY ROWLAND	04/23/90-05/04/90	OFFICIAL TRAVEL VIA DELTA AIR LINES ATL-WASH-ATL	258.00
05-15	0131430020	Do	05/03/90-05/04/90	LODGING WHILE ON OFFICIAL TRAVEL	67.80
05-15	0131430021	Do	05/03/90-05/04/90	MEALS WHILE ON OFFICIAL TRAVEL	16.22
05-15	0131430025	SOUTHERN BELL	02/19/90-03/18/90	SOUTHERN BELL	198.80
05-15	0131430026	Do	02/19/90-03/18/90	AT&T TELEPHONE SERVICE FOR MACON DO	28.68
05-15	0131430029	Do	03/01/90-03/28/90	SOUTHERN BELL	136.17
05-15	0131430030	Do	03/01/90-03/28/90	AT&T TELEPHONE SERVICE WAYCROSS DO	12.00
05-15	0131430027	Do	03/19/90-04/18/90	SOUTHERN BELL	202.10
05-15	0131430028	Do	03/19/90-04/18/90	AT&T TELEPHONE SERVICE MACON DO	20.40
05-15	0131430017	UNITED PARCEL SERVICE	04/09/90-04/11/90	THREE OFFICIAL UPS MAILINGS	29.00
05-15	0131430016	Do	04/17/90-04/20/90	TWO OFFICIAL UPS MAILINGA	20.50
05-15	0131430015	WESTERN UNION	03/13/90	TELEGRAM OFFICIAL	11.81
05-15	0131430018	GINA WOOTEN	04/10/90-05/02/90	OFFICIAL TRAVEL VIA PRIVATE AUTO 837 @ .25 IN DISTRICT TRAVEL	209.25
05-15	0131440008	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	MONTHLY MAINTENANCE OF TELEPHONE EQUIPMENT FOR WAYCROSS DO	23.70
05-15	0131440012	SOUTHERN BELL	02/17/90-03/16/90	SOUTHERN BELL TELEPHONE SERVICE DUBLIN DO	37.75
05-15	0131440015	Do	02/17/90-03/16/90	AT&T TELEPHONE SERVICE DUBLIN DO	12.00
05-15	0131440016	Do	02/17/90-03/16/90	SOUTHERN BELL	107.60
05-15	0131440013	Do	03/17/90-04/16/90	SOUTHERN BELL TELEPHONE SERVICES DUBLIN DO	37.75
05-15	0131440017	Do	03/17/90-04/16/90	SOUTHERN BELL	118.69
05-15	0131440018	Do	03/17/90-04/16/90	AT&T TELEPHONE SERVICE DUBLIN DO	12.00
05-15	0131440009	Do	03/29/90-04/28/90	TELEPHONE SERVICE FOR WAYCROSS DO	143.67
05-15	0131440010	Do	03/29/90-04/28/90	AT&T MCI	12.21
05-15	0131440006	WILLARD DEESE STEMBRIDGE	04/02/90-05/07/90	OFFICIAL TRAVEL VIA PRIVATE AUTO 1028 MILES @ .25	257.00
05-15	0131440007	Do	04/23/90-05/04/90	OFFICIAL AIRPORT TRAVEL 580 MILES @ .25	145.00
05-15	0131440005	Do	05/03/90-05/04/90	LODGING WHILE ON OFFICIAL TRAVEL	67.80
05-15	0131440011	UNITED PARCEL SERVICE	05/03/90	EXPRESS MAIL TO CONSTITUENT	8.50
05-16	0134450001	POSTMASTER	04/23/90	300 .25 STAMPS	75.00
05-21	0137810014	BENCHMARK SYSTEMS	03/15/90	4-HP LASER I CARTRIDGE FOR LASER PRINTER $55.00 EA PLUS DELIVERY $6.00	226.00
05-21	0137810015	Do	04/23/90	30 NEC 2000/3500/8000 BLUE RIBBONS FOR PRINTER @ $6.50 EACH PLUS DELIVER $6.00	201.00
05-21	0137810011	DAVID R RAMAGE	03/14/90	5000 LETTERHEADS FOR NEWS RELEASE	166.50
05-21	0137810012	Do	03/22/90	TOWN MEETING NOTICES FOR APRIL 9 AND APRIL 10	569.00
05-21	0137810013	SERVICE AMERICA CORP	03/07/90	LUNCHEON MEETING WITH CONSTITUENT	12.50
05-31	0145930546	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.21
05-31	0145930547	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		76.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151900346	(EQUIPMENT ALLOWANCE)	05/01/90-05/31/90		1,670.93
05-31	0151940147	(RECORDING SERVICES CHARGED)	04/01/90-04/30/90		255.50
05-31	0151950187	(STATIONERY ALLOWANCE CHARGED)	05/01/90-05/31/90		644.87
05-31	0152220016	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/90-05/31/90		9.10
06-01	0171620018	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/90	APRIL 1990	36.40
06-01	0180710042	Do	06/01/90	MAY 1990	49.74
06-05	0151300003	ATKINSON COUNTY CITIZEN	04/28/90-04/27/91	ONE YR SUBSCRIPTION FOR WAYCROSS DO	12.72
06-05	0151300013	COX NEWSPAPERS	03/01/90-03/31/90	DELIVERY OF ATLANTA NEWSPAPERS	166.67
06-05	0151300009	EATONTON MESSENGER	03/01/90-02/28/91	ONE YR SUBSCRIPTION FOR NEWSPAPER FOR MACON DO MINUS TAXES	12.00
06-05	0151300012	GEORGIA BEAT	04/01/90-04/30/91	NEWSLETTER FOR WASHINGTON OFFICE	45.00
06-05	0151300014	NEW YORK TIMES	02/26/90-02/24/91	ONE-YR SUBSCRIPTION FOR WASHINGTON OFFICE	130.00
06-05	0151300004	THE BAXLEY NEWS-BANNER	04/16/90-04/15/91	ONE YR SUBSCRIPTION FOR WAYCROSS DO MINUS TAXES	19.00
06-05	0151300001	THE BLACKSHEAR TIMES	05/01/90-04/30/91	ONE YR SUBSCRIPTION FOR WAYCROSS DO	12.50
06-05	0151300011	THE DOUGLAS ENTERPRISE	04/01/90-03/31/91	ONE YR SUBSCRIPTION FOR NEWSPAPER FOR WAYCROSS DO	13.25
06-05	0151300010	THE JEFF DAVIS COUNTYLEDGER	05/01/90-04/30/91	ONE YR SUBSCRIPTION FOR NEWSPAPER FOR WAYCROSS DO MINUS TAXES	13.21
06-05	0151300008	THE MONTICELLO NEWS	04/01/90-04/01/91	ONE YR SUBSCRIPTION FOR NEWSPAPER FOR MACON DO MINUS TAXES	13.50
06-05	0151300002	THE WHEELER COUNTY EAGLE	06/01/90-05/31/91	ONE YR SUBSCRIPTION FOR DUBLIN DO	7.35
06-05	0151300005	THE WRIGHTSVILLE HEADLIGHT	05/01/90-04/30/91	ONE YR SUBSCRIPTION FOR DUBLIN DO MINUS TAXES	13.30
06-05	0151300007	TIMES JOURNAL SPOTLIGHT	05/06/90-05/05/91	ONE YR SUBSCRIPTION FOR NEWSPAPER FOR DUBLIN DO	14.00
06-05	0151300015	USA TODAY	06/08/90-06/07/91	ONE-YR SUBSCRIPTION FOR WASHINGTON OFFICE (52 WEEKS)	97.50
06-05	0151300006	WALKER OFFICE SUPPLY AND PRINTING	04/25/90	DEVELOPER FOR COPIER FOR WAYCROSS DO	28.00
06-05	0151300016	WAYCROSS JOURNAL HERALD	12/30/89-12/29/90	ONE YR SUBSCRIPTION FOR WAYCROSS DO	45.58
06-06	0151830018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS FOR DUBLIN DO	198.00
06-06	0151830019	Do	04/01/90-04/30/90	FTS FOR MACON DO	481.94
06-06	0151830027	J. ROY ROWLAND	05/11/90	REIMBURSEMENT BY CONG ROWLAND FOR LODGING WHILE ON OFFICIAL TRAVEL	60.50
06-06	0151830025	Do	05/11/90-05/14/90	OFFICIAL TRAVEL VIA DELTA WASH-ATL-WASH BY CONG ROWLAND	251.00
06-06	0151830026	Do	05/18/90	OFFICIAL TRAVEL VIA EASTERN WASH-ATL ONE WAY BY CONG ROWLAND	129.00
06-06	0151830020	SOUTHERN BELL	04/17/90-05/16/90	TELEPHONE SERVICE FOR CUBLIN DO SOUTHERN BELL	111.88
06-06	0151830021	Do	04/17/90-05/16/90	AT&T	12.00
06-06	0151830022	Do	04/17/90-05/16/90	TELEPHONE SERVICE FOR DUBLIN DO	37.75
06-06	0151830024	ROBERT B WIGHT	05/18/90	OFFICIAL TRAVEL ATLANTA TO AMCON(DISTRICT) VIA GROOME TRANSPORTATION	18.50
06-06	0151830023	Do	05/18/90-05/20/90	OFFICIAL TRAVEL VIA EASTERN WASH-ATL-WASH BY STAFFER ROBERT WRIGHT	258.00
06-06	0155210013	MONROE COUNTY REPORTER	06/01/90-05/31/91	ONE YR. SUBSCRIPTION FOR NEWSPAPER FOR MACON DO	15.00
06-06	0155210015	NEWS AND FARMER AND WADLEY HERALD	05/22/90-05/21/91	ONE YR. SUBSCRIPTION FOR NEWSPAPER FOR DUBLIN DO 13.44 MINUS 5% SALES TAX	12.77
06-06	0155210016	THE TELFAIR ENTERPRISE	04/13/90-04/12/91	ONE YR. SUBSCRIPTION FRO NEWSPAPER FOR DUBLIN DO MINUS TAXES 5%	9.00
06-06	0155210014	THE TELFAIR TIMES	05/31/90-06/01/91	ONE YR. SUBSCRIPTION FOR NEWSPAPER FOR DUBLIN	9.60
06-06	0155210017	THE UNION-RECORDER	04/01/90-03/31/91	ONE YR. SUBSCRIPTION FOR MACON DO	68.90
06-06	0155320014	FEDERAL EXPRESS CORP.	05/18/90	FEDERAL EXPRESS MAIL FLAG TO CONSTITUENT	33.25
06-06	0155320018	J. ROY ROWLAND	04/09/90-04/12/90	OFFICIAL TRAVEL VIA PRIVATE AUTO IN-DISTRICT 506 MILES @ .25	126.50
06-06	0155320017	Do	04/20/90-04/22/90	OFFICIAL TRAVEL VIA PRIVATE AUTO AIRPORT 270 MILES @ .25	67.50
06-06	0155320015	Do	05/14/90-05/18/90	270 MILES @ .25 AIRPORT TRAVEL	67.50
06-06	0155320016	Do	05/25/90	OFFICIAL TRAVEL 94 MILES @ .25	23.50
06-07	0156300013	ELMINA B HAMRICK	05/28/90	OFFICIAL TRAVEL VIA PRIVATE AUTO 56 MILES @ .25	14.00
06-07	0156300011	SOUTHERN BELL	04/19/90-05/18/90	SOUTHERN BELL	198.80

06-07	0156300012	Do	04/19/90-05/18/90	AT&T	12.00
06-07	0156300010	THE CLINCH CO. NEWS	04/14/89-04/13/90	1 YR SUBSCRIPTION FOR NEWSPAPER FOR WAYCROSS DO MINUS TAXES	13.00
06-07	0156300014	UPS	05/23/90	EXPRESS MAIL FOR CONSTITUENT	8.50
06-11	0162200001	WILLARD DEESE STEMBRIDGE	05/09/90-05/30/90	OFFICIAL TRAVEL VIA PRIVATE AUTO 780 MILES @25¢	195.00
06-12	0162710027	SOUTHERN BELL	04/29/90-05/28/90	SOUTHERN BELL	149.06
06-12	0162710028	Do	04/29/90-05/28/90	MCI, AT&T	22.98
06-12	0162710030	WILLARD DEESE STEMBRIDGE	05/11/90-05/25/90	OFFICIAL AIRPORT TRAVEL 840 MI @ .25	210.00
06-12	0162710031	Do	05/24/90	LODGING WHILE ON OFFICIAL TRAVEL	33.60
06-12	0162710029	THE CLINCH CO. NEWS	04/14/90-04/14/91	1 YR SUBSCRIPTION TO NEWSPAPER FOR WAYCROSS DO	13.00
06-12	0162710026	UNITED PARCEL SERVICE	05/29/90-05/31/90	UPS MAIL TO CONSTITUENTS	17.00
06-14	0163350003	J. ROY ROWLAND	06/08/90-06/10/90	OFFICIAL TRAVEL VIA DELTA WASH-ATL-WASH BY CONGRESSMAN	258.00
06-27	0176220030	BENCHMARK SYSTEMS	06/14/90	HP LASER I CARTRIDGE DELIVERY	61.00
06-27	0176220024	WILBUR DORSEY JOINER	05/09/90-05/16/90	OFFICIAL TRAVEL VIA POV 530 MILES @ 25¢	132.50
06-27	0176220025	BLAIR MAHAFFEY	06/08/90-06/08/90	OFFICIAL TRAVEL AIRPORT 280 MILES @ 25¢	70.00
06-27	0176220026	Do	06/14/90	OFFICIAL TRAVEL VIA PRIVATE AUTO IN-DISTRICT 52 MILES @ 25¢	13.00
06-27	0176220027	J. ROY ROWLAND	06/14/90-06/17/90	OFFICIAL TRAVEL VIA DELTA WASH. -- ATL. -- WASH.	258.00
06-27	0176220028	THE JONES CO. NEWS	06/01/90-05/31/91	1 YR. SUBSCRIPTION TO NEWSPAPER FOR MACON DO	14.00
06-27	0176220029	UPS	06/06/90	UPS MAIL TO MACON DO	8.50
06-30	0179930546	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930547	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		63.33
06-30	0179940163	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		278.50
06-30	0180900344	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,670.93
06-30	0180950193	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,071.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	98,190.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,005.40
TOTAL	**123,676.65**

OFFICE OF THE HON. JOHN G ROWLAND

SALARIES

BIONDI, RALPH J.	04/01/90-06/30/90	CONSTITUENT SERVICE SPECIALIST	6,249.99
BOOMER, DAVID L	04/01/90-06/30/90	PRESS SECRETARY	7,291.67
BRENNAN, FRANCIS G	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,660.00
CARVER, LISA R	04/01/90-06/30/90	DISTRICT OFFICE MANAGER/ SCHEDULER	9,500.01
CERASULO, THOMAS P	04/01/90-04/30/90	PART-TIME EMPLOYEE	1,000.00
DREHER, CHRISTINE M	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
FORDE, NUALA M	04/01/90-06/30/90	OFFICE MANAGER	6,249.99
HARVATH, JOAN MARIE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
JOHNSON, PAMELA WRIGHT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
MARINO, VALERIE R	04/01/90-06/30/90	CONSTITUENT SERVICE SPECIALIST	7,749.99
MARTHINSEN, HUGH HUNT	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	3,499.99
MARTONE, MICHAEL J	04/01/90-06/30/90	CONSTITUENT SERVICE SPECIALIST	8,499.99
MASTROPIETRO, JOHN A	04/01/90-06/30/90	CHIEF OF STAFF	9,999.99
PAGE, CATHERINE Y	04/01/90-06/30/90	CONSTITUENT SERVICE SPECIALIST	6,750.00
WILSON, HILARY L	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00

EXPENSES

04-19	0102910001	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT-WATERBURY,CT	5,199.00
04-25	0114890638	GMAC LEASING CORPORATION	04/01/90-04/30/90	LEASED AUTO	591.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930384	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		28.82
04-30	0115930385	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		133.28
04-30	0117380034	POSTMASTER	03/07/90	POSTAGE	250.00
04-30	0120900262	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,273.84
04-30	0120950163	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		208.92
05-03	0120510014	AUTO FILL INC	03/13/90-03/15/90	GAS FOR CONG CAR	52.50
05-03	0120510015	FEDERAL EXPRESS CORP	03/02/90	EXPRESS MAILING CHARGES	15.00
05-03	0120510009	Do	04/02/90	EXPRESS MAIL CHARGES	12.00
05-03	0120510011	SAMMONS COMMUNICATIONS	04/01/90-04/30/90	CABLE TV (C-SPAN) CHARGES FOR DISTRICT OFFICE	15.50
05-03	0120510012	SERVICE AMERICA CORP	01/22/90-03/29/90	REFRESHMENTS FOR CONSTITUENT MEETINGS	98.45
05-03	0120510018	SNET	03/23/90-04/22/90	DISTRICT OFFICE PHONE CHARGES	506.51
05-03	0120510013	Do	04/01/90-04/30/90	WATS LINE CHARGES FOR DISTRICT OFFICE	500.70
05-03	0120510016	STANDARD COFFEE	03/23/90	REFRESHMENTS FOR CONSTITUENT MEETINGS	10.75
05-03	0120510017	Do	03/29/90	REFRESHMENTS FOR CONSTITUENT MEETINGS	6.60
05-03	0120510010	Do	04/03/90	CONSTITUENT REFRESHMENTS	38.20
05-09	0127560020	MICRO RESEARCH INDUSTRIES	09/30/89	COMPUTER SERVICES (SUBMISSION OF VOUCHER DELAYED DUE TO PENDING APPROVAL OF CONTRACT)	450.00
05-29	0145890638	GMAC LEASING CORPORATION	05/01/90-05/30/90	LEASED AUTO	591.28
05-31	0145930384	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		28.05
05-31	0145930385	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		40.16
05-31	0150210019	AUTO FILL INC	04/03/90	GAS FOR CONG. CAR	19.90
05-31	0150210010	CALI COMMUNICATIONS, INC	05/14/90	NEWSLETTER PRINTING	7,701.25
05-31	0150210015	FEDERAL EXPRESS CORP	05/03/90	EXPRESS MAIL	15.50
05-31	0150210009	JOHN JOHNSON	05/01/90	ROUND-TRIP AIRFARE WASH, DC TO BRIDGEPORT, CT (TRIP IN CONJUNCTION W/ CONGRESSIONAL FELLOWPROGRAM).	164.00
05-31	0150210007	JOHN A MASTROPIETRO	04/24/90-04/25/90	ROUND-TRIP AIRFARE HARTRFORD, CT TO WASH DC BY STAFFER JOHN MASTRIOPIETRO	198.00
05-31	0150210008	Do	04/24/90-04/25/90	LODGING WHILE IN WASHINGTON	83.64
05-31	0150210016	MOTOROLA CELLULAR SERVICE	03/10/90-04/09/90	CELLULAR PHONE CHARGES	37.12
05-31	0150210017	Do	04/10/90-05/09/90	CELLULAR PHONE CHARGES	69.95
05-31	0150210001	JOHN G ROWLAND	04/03/90-04/05/90	ROUND-TRIP AIRFARE HARTFORD, CT TO WASH DC BY MBR	198.00
05-31	0150210002	Do	04/18/90-04/19/90	ROUND-TRIP AIRFARE HARTFORD, CT TO WASH DC BY MBR	198.00
05-31	0150210003	Do	04/24/90	ONE-WAY AIRFARE HARTFORD, CT TO WASH, DC BY MBR	99.00
05-31	0150210004	Do	04/26/90	ONE-WAY AIRFARE WASH, DC TO HARTFORD, CT	99.00
05-31	0150210005	Do	05/01/90-05/03/90	ROUND-TRIP AIRFARE HARTFORD, CT TO WASH DC BY MBR	198.00
05-31	0150210006	Do	05/08/90	ONE-WAY AIRFARE HARTFORD, CT TO WASH DC BY MBR	99.00
05-31	0150210013	SAMMONS COMMUNICATIONS	05/01/90-05/31/90	CABLE TV (C-SPAN) CHARGES FOR DISTRICT OFFICE	15.50
05-31	0150210020	SERVICE AMERICA CORP	04/04/90-04/25/90	CONSTITUENT REFRESHMENTS FOR H.O.B.	35.95
05-31	0150210011	SNET	04/23/90-05/22/90	DISTRICT OFFICE TELEPHONE CHARGES	475.99
05-31	0150210012	Do	05/01/90-05/31/90	DISTRICT OFFICE WATS LINE	462.82
05-31	0150210018	STANDARD COFFEE	04/25/90	REFRESHMENTS FOR CONSTITUENT MEETINGS	43.65
05-31	0150210014	Do	05/16/90	REFRESHMENTS FOR CONSTITUENT MEETINGS	43.15
05-31	0151900264	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,273.84
05-31	0151950156	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		390.41
06-21	0130690001	JOHN G ROWLAND	02/06/90-02/08/90	REIMBURSE FOR ROUND TRIP AIRFARE WASH, DC TO HARTFORD, CT & CABFARE TO & FR AIRPORT (ORGNL TCKT MSPLCD	218.00

06-21	0130690002	Do	02/28/90-03/01/90	REIMB FOR ROUND TRIP AIRFARE WASH-WHITE PLAINS-HARTFORD, CT PLUS CABFARE TO/FR ARPT-ORGNL TCKT MISPLCD.	224.00
06-21	0130690003	Do	03/15/90	REIMBURSE FOR ONE-WAY AIRFARE WASH, DC TO HARTFORD, CT PLUS CABFARE TO AIRPORT	109.00
06-21	0130690004	Do	03/20/90	REIMB FOR ONE-WAY AIRFARE HARTFORD, CT-WASH, DC PLUS CABFARE FR ARPT(ORGNL RTRND FOR REFUND ON RTN TRIP.	109.00
06-21	0130690005	Do	03/22/90	REIMB FOR ONE-WAY AIRFARE WASH, DC TO BRIDGEPORT, CT PLUS CABFARE TO AIRPORT	108.00
06-22	0171560008	AUTO FILL INC	05/08/90-05/18/90	GAS FOR CONG. CAR	77.00
06-22	0171560010	FEDERAL EXPRESS CORP	05/10/90-05/15/90	EXPRESS MAILING CHARGES	38.00
06-22	0171560003	Do	05/30/90	EXPRESS MAIL CHARGES	13.00
06-22	0171560007	MOTOROLA CELLULAR SERVICE	04/10/90-06/09/90	CELLULAR PHONE SERVICE	66.65
06-22	0171560001	NEW YORK TIMES	05/28/90-08/26/90	NEWSPAPER SUBSCRIPTION	32.50
06-22	0171560002	PITNEY BOWES	05/16/90	OFFICE SUPPLIES (FAX PAPER)	84.00
06-22	0171560005	RECORD-JOURNAL	07/01/90-12/31/90	NEWSPAPER SUBSCRIPTION (6 MONTHS)	78.00
06-22	0171560004	SAMMONS COMMUNICATIONS	06/01/90-06/30/90	CABLE TV (C-SPAN) CHARGES FOR DISTRICT OFFICE	15.50
06-22	0171560006	SNET	05/23/90-06/22/90	DISTRICT OFFICE TELEPHONE CHARGES	478.42
06-22	0171560009	STANDARD COFFEE	06/06/90	REFRESHMENTS FOR CONSTITUENT MEETINGS	42.20
06-26	0171340026	JOHN A MASTROPIETRO	05/30/90-06/01/90	ROUND TRIP AIRFARE HARTFORD, CT TO WASHINGTON, DC PLUS CABFARE FROM AIRPORT	208.00
06-26	0171340027	Do	05/30/90-06/01/90	LODGING WHILE IN WASHINGTON	203.59
06-26	0171340023	JOHN G ROWLAND	05/10/90	ONE-WAY AIRFARE WASHINGTON, DC TO WHITE PLAINS, NY FOR CONGRESSMAN	102.00
06-26	0171340024	Do	05/15/90	ONE-WAY AIRFARE HARTFORD, CT TO WASHINGTON, DC	99.00
06-26	0171340025	Do	05/17/90	ONE-WAY AIRFARE WASHINGTON, DC TO HARTFORD, CT FOR MEMBER	99.00
06-27	0177890640	GMAC LEASING CORPORATION	06/01/90-06/30/90	LEASED AUTO	591.28
06-29	0178410034	POSTMASTER	05/23/90	POSTAGE 10 COILS	250.00
06-30	0179930384	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		29.60
06-30	0179930385	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		147.98
06-30	0180900258	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,273.84
06-30	0180950163	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		168.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,951.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,838.23
TOTAL	**128,789.84**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

ARAUJO, ANDRE	04/01/90-06/30/90	FIELD DEPUTY	5,710.95
BROCKELL, JULIA NICOLE	04/01/90-06/30/90	RECEPTIONIST	4,626.84
BUENO, IRENE B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
CAVAZOS, MERCY RUIZ	04/01/90-06/30/90	CASEWORKER	6,338.97
DIAZ, MYRNA ANDREA	04/01/90-06/30/90	RECEPTIONIST/CASEWORKER	4,662.00
FRIEDMAN, PHILIP	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,020.20
HUIZAR, NORMA L	06/19/90-06/30/90	LBJ CONGRESSIONAL INTERN	444.00
LAMBERTI, ANNA MARIE	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
LAMBRINOS, JORGE J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,888.31
LANE, JOEL M	04/11/90-06/30/90	TEMPORARY EMPLOYEE	4,111.12
LOZANO, HENRY	04/01/90-06/30/90	FIELD DEPUTY	14,438.10
MENDOZA, CHRISTINIA M	04/01/90-06/30/90	EXECUTIVE ASSISTANT/OFC MGR	8,006.07
MIRAMONTES, LINDA OLIVAS	04/01/90-06/30/90	CASE WORKER	6,251.01
SALAZAR, LEO D	05/13/90-05/19/90	TEMPORARY EMPLOYEE	980.00
SMITH, GALE J	04/01/90-06/30/90	STAFF ASSISTANT	7,135.44
STEPHENS, DARRYL	04/01/90-06/30/90	SYSTEMS INFO MGR/LEGISLATIVE CORRS	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0102910257	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LOS ANGELES CA 00000	10,603.00
04-23	0110210006	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	TELEPHONE SERVICE	129.92
04-23	0110210008	FEDERAL EXPRESS CORP	03/15/90	UNITED; STERLING, VA DOCUMENT SENT	9.75
04-23	0110210007	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICE	368.20
04-23	0110210009	EDWARD R ROYBAL	04/05/90-04/17/90	OFFICIAL TRAVEL ACTUAL TRAVEL: FOR MBR WDC-LAX-WDC	406.00
04-23	0110210005	UNITED AIRLINES	02/08/90-02/19/90	OFFICIAL TRAVEL FOR MEMBER DC/LAX/DC	406.00
04-25	0114890639	CAMINO REAL LEASING	04/01/90-04/30/90	LEASE AUTO	429.84
04-26	0115300021	ALLEN'S PRESS CLIPPING BUREAU	03/26/90	MARCH CLIPPINGS. 782	258.24
04-26	0115300020	CONGRESSIONAL HISPANIC CAUCUS	01/01/90-12/31/90	MEMBERSHIP DUES 1990	8,000.00
04-26	0115300022	WESTERN UNION	02/28/90	TELEGRAPH SERVICE TO IRVING, CA	33.90
04-30	0115930848	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930849	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		129.83
04-30	0117940246	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		136.00
04-30	0120900502	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,176.72
04-30	0120950130	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		140.37
05-09	0128620015	MELLADO CONSULTANTS	01/01/90	COMPUTER SERVICES. CONGRESSIONAL MAILING LABEL	2,217.78
05-09	0128620016	Do	02/01/90	COMPUTER SERVICES: CONGRESSIONAL MAILING LABELS	2,217.78
05-09	0128620026	EDWARD R ROYBAL	04/17/90	OFFICIAL TRAVEL LAX/DC (DC/LAX/STATUTORY MILEAGE)	203.00
05-29	0145890639	CAMINO REAL LEASING	05/01/90-05/30/90	LEASE AUTO	429 84
05-31	0145930849	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70 14
05-31	0145930850	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		77.42
05-31	0151900511	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,249.17
05-31	0151930123	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		144.33
06-11	0162200003	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE AND RENTALS	129.92
06-11	0162200029	EDWARD R ROYBAL	05/24/90-06/05/90	OFFICIAL TRAVEL DC/LAX/DC	406.00
06-27	0176200020	ARTHUR D MARTINEZ	06/04/90	WHO'S WHO CHICANO OFFICEHOLDERS DESK TOP REFERENCE BOOKS	57.00
06-27	0176200021	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE LEASE AND RENTALS	129.92
06-27	0176200039	CAPITOL PUBLICATIONS, INC	05/15/90-05/15/91	1 YEAR SUBSCRIPTION	206.00
06-27	0176200027	FEDERAL EXPRESS CORP	04/24/90	DOCUMENT FROM DC TO DISTRICT OFFICE	10.50
06-27	0176200022	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE IN DISTRICT	360.94
06-27	0176200023	Do	04/01/90-04/30/90	TELEPHONE SERVICE: DISTRICT	404.99
06-27	0176200025	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	04/02/90	TELEPHONE SERVICE IN DISTRICT	12.67
06-27	0176200040	NATIONAL JOURNAL	06/02/90-06/02/91	1 YEAR SUBSCRIPTION AND BINDERS	654.00
06-27	0176200018	NEW YORK TIMES	06/17/90	SUBSCRIPTION	58.50
06-27	0176200032	PACIFIC BELL	02/23/90-03/22/90	TELEPHONE SERVICE IN DISTRICT	27.16
06-27	0176200033	Do	02/23/90-03/22/90	TELEPHONE SERVICE IN DISTRICT	19 75
06-27	0176200030	Do	03/23/90-04/22/90	TELEPHONE SERVICE IN DISTRICT	35.84
06-27	0176200031	Do	03/23/90-04/22/90	TELEPHONE SERVICE IN DISTRICT	4.75
06-27	0176200026	STAR-NEWS	05/22/90-08/31/90	12 WEEK SUBSCRIPTION	34.20
06-27	0176200041	UNITED PARCEL SERVICE	04/02/90	DOCUMENT FROM DC TO DISTRICT	8.50
06-27	0176200028	Do	04/06/90	DOCUEMNT FROM DC TO CAMBRIDGE MA RE: INTERN PROGRAM	8.50
06-27	0176200037	Do	05/14/90	DOCUMENT TO WELLESLEY MA FROM DC RE: INTERN	8.50
06-27	0176200024	WESTERN UNION	03/31/90	TELEGRAPH SERVICE	14.58

06-27	0177890641	CAMINO REAL LEASING	06/01/90-06/30/90	LEASE AUTO	429.84
06-30	0179930849	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930850	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		202.87
06-30	0180900506	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,216.87
06-30	0180950130	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		416.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	444.00
MEMBERS CLERK HIRE	97,669.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,856.47

ADJUSTMENTS/REFUNDS

EXPENSES

04-23	0130990008	EDWARD R ROYBAL	04/05/90-04/17/90	REFUND DUE TO INCORRECT AMOUNT	(406.00)
09-29	0114990001	THE WALL STREET JOURNAL	09/19/89	REFUND DUE TO CANCELLED SUBSCRIPTION	(81.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(487.00)
TOTAL	**134,482.49**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

ALCORN, JENNIFER	06/04/90-06/30/90	RECEPTIONIST
BYRNE, THERESE	04/01/90-06/30/90	CASEWORKER
CLARKE, MAUREEN D	04/01/90-06/30/90	CASEWORKER
CRONIN, CATHERINE	04/01/90-06/30/90	STAFF ASSISTANT
DUNCAN, SHANNA M	04/01/90-06/20/90	PERSONAL ASSISTANT
GALLANT, CAROL	04/01/90-06/30/90	PART-TIME EMPLOYEE
GASPARDO, TRACY C	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN
GIFFEY, CAROL A	04/01/90-06/30/90	DISTRICT ADMINISTRATOR
HOCH, DOROTHEA H	04/01/90-06/30/90	CASEWORKER
HORNER, ARTHUR J	04/01/90-06/30/90	STAFF ASSISTANT
KAPLAN, CAROLYN I	04/01/90-06/03/90	RECEPTIONIST
KELLEHER, MICHAEL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
KELLY, YOLANDA A	04/01/90-06/30/90	CASEWORKER
KREZWICK, CHARLES W	04/01/90-06/30/90	STAFF ASSISTANT
MACARI, DIANE E	04/01/90-06/30/90	SECRETARY
MAHONY, COLLEEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
MARINI, ROSANNE V	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
MCELROY, EDWARD F	04/01/90-06/30/90	STAFF ASSISTANT
MONNELLY, JOELLEN	04/01/90-04/30/90	TEMPORARY EMPLOYEE
POINDEXTER, CATHERINE	04/01/90-06/30/90	CASEWORKER
RUEDEL, LOUIS W	04/01/90-06/30/90	PART-TIME EMPLOYEE
TESTONI, MAUREEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
WILHITE, PATRICIA ANN	04/01/90-06/30/90	CASEWORKER

EXPENSES

04-25	0114890640	MRS. MARY KAY O'SHEA	04/01/90-04/30/90	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
04-30	0115930252	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN A RUSSO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930253	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		114.13
04-30	0120900193	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,198.59
04-30	0120950213	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		768.71
04-30	0121730005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		1.95
05-04	0121530004	BELOW, TOBE & ASSOCS	03/26/90	PURCHASE OF COMPUTER TAPE	310.00
05-04	0121530002	GENERAL SERVICES ADMIN	02/28/90	FTS SERVICE FOR DISTRICT	78.00
05-04	0121530001	ARTHUR J HORNER	04/06/90–04/16/90	AIR FARE DC/CHIC/DC	330.00
05-04	0121530003	MULTIMEDIA CABLEVISION, INC.	01/20/90–02/20/91	YEARLY SUB. TO CABLE TV	213.45
05-04	0121530005	OFFICIAL AIRLINE GUIDES, INC.	03/01/90–03/01/91	YEARLY SUBSCRIPTION	65.00
05-04	0121530006	MARTY RUSSO	03/01/90–03/06/90	AIR FARE DC/CHIC/DC	330.00
05-04	0121530007	Do	03/15/90–03/20/90	AIR FARE DC/CHIC/DC	330.00
05-04	0121530009	Do	03/22/90–03/26/90	AIR FARE DC/CHIC/DC	330.00
05-04	0121530008	Do	03/29/90	AIR FARE DC/CHIC	194.00
05-04	0121530010	Do	03/29/90–04/03/90	AIR FARE DC/CHIC/DC	330.00
05-09	0127560022	DAVID R RAMAGE	03/06/90	PRINTING 250 CALL CARDS	22.50
05-09	0127560025	CHARLES W. KREZWICK	01/16/90–03/09/90	TRANSPORTATION - STAFF IN-DIST - 132 MILES @ 25.5¢ PER MILE TOLLS	50.66
05-09	0127560023	NATIONAL BUSINESS FURNITURE, INC	02/13/90	DESK MAT FOR DISTRICT	257.70
05-09	0127560024	LOUIS W RUEDEL	01/23/90–03/29/90	STAFF DISTRICT TRANSP - 799 MILES @ 24¢ TO PICK UP MBR FROM AIR PORT & TAKE HIM HOME PLUS TOLLS	205.36
05-09	0127560021	MARTY RUSSO	04/19/90–04/24/90	AIR FARE - DC/CHIC/DC	330.00
05-15	0134830020	AT&T INFORMATION SYSTEMS	02/04/90–03/03/90	TELEPHONE EQUIPMENT	40.00
05-15	0134830017	EXPERT HEATING & COOLING, INC	09/21/88–10/06/88	QUARTERLY W/C RENTAL	61.50
05-15	0134830019	Do	03/17/89–04/01/89	QUARTERLY W/C RENTAL	63.00
05-15	0134830018	Do	09/16/89–10/01/89	QUARTERLY W/C RENTAL	63.00
05-29	0144700029	SPARKLING SPRING MINERAL WATER CO	11/09/89–03/31/90	HABITATION EXPENSES BOTTLED WATER FOR DISTRICT	22.40
05-29	0145890640	MRS. MARY KAY O'SHEA	05/01/90–05/30/90	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
05-31	0145930252	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.30
05-31	0145930253	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		41.64
05-31	0151900195	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,224.35
05-31	0151950204	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		586.77
06-27	0177890642	MRS. MARY KAY O'SHEA	06/01/90–06/30/90	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
06-30	0179930252	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		177.63
06-30	0179930253	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		24.31
06-30	0180900188	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,224.35
06-30	0180950208	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		9.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	102,077.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,355.69

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	0166990014	CONGRESSIONAL QUARTERLY INC.	01/01/90–12/31/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(795.00)
TOTAL	**121,747.92**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE	04/01/90–06/30/90	DISTRICT OFFICE DIRECTOR	12,812.49
BAILEY, MICHAEL	06/04/90–06/30/90	D.C. INTERN	720.00
BARRETT, MIRIAM R	04/01/90–06/30/90	RECEPTIONIST	4,312.50
BAUMGARTNER, EILEEN M	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	3,287.49
BONDERUD, KEVIN J	04/01/90–06/30/90	PRESS SECRETARY	12,500.01
CRACRAFT, SHEILA J	04/01/90–06/30/90	PART-TIME EMPLOYEE	4,625.01
DECHAINE, J A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	5,349.39
ERLANDSON, MICHAEL S	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,666.67
FLYNN, VERNA C	06/01/90–06/29/90	TEMPORARY EMPLOYEE	359.60
GOTTWALD, BONNIE	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,812.51
JOHNSON, ERIK D	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,250.00
KIENITZ, J ELAINE	04/01/90–06/30/90	CASEWORKER	8,812.50
MONFORT, CHARLES ANTON	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	300.00
MOORE, LOUIS J	04/01/90–06/30/90	COMMUNITY LIAISON	5,250.00
NELSON, GORDON LEE	04/01/90–06/30/90	STAFF ASSISTANT	2,537.22
OBRIEN, GEORGIA MARY	04/01/90–06/30/90	CASEWORKER	7,625.01
PAULSON, GREG	04/01/90–05/17/90	PART-TIME EMPLOYEE	438.67
RUSSELL, DIMITRI	04/01/90–05/31/90	PART-TIME EMPLOYEE	600.00
SAMUELSON, ELLEN K	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,750.01
SIMON, STEPHEN	05/17/90–06/30/90	PART-TIME EMPLOYEE	1,173.33
VALITCHKA, KRISTIN	04/01/90–05/31/90	D.C. INTERN	1,820.00
WETTER, JOHN C	04/01/90–06/30/90	STAFF ASSISTANT	3,000.00
WOEBKE, JOHN	04/01/90–06/30/90	STAFF ASSISTANT	3,999.99

EXPENSES

04-04	0092610007	DINERS CLUB INTERNATIONAL	02/15/90–02/18/90	MEMBER ROUNDTRIP AIR BETWEEN WASHINGTON AND MINNEAPOLIS & RTN	260.00
04-04	0092610008	Do	02/15/90–02/18/90	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS	113.46
04-04	0092610006	Do	02/25/90–02/26/90	MEMBER ROUNDTRIP TRAVEL BETWEEN WASHINGTON AND MINNEAPOLIS & RTN	260.00
04-04	0092610009	Do	02/25/90–02/26/90	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS	44.68
04-04	0092610010	Do	03/08/90–03/10/90	MEMBER CAR RENTAL WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS	68.59
04-10	0096300003	ARA/CORY REFRESHMENT SERVICES OF WASH	03/21/90–03/21/90	COFFEE AND SUGAR FOR CONSTITUENTS VISITING WASHINGTON OFFICE	148.30
04-10	0096300002	DAVID R RAMAGE	03/15/90–03/21/90	LABEL APPLICATION TO NEWSLETTER, PRINT HEALTH CARE STATEMENT AND MEDICARE LETTER	72.25
04-10	0096300001	DINERS CLUB INTERNATIONAL	02/16/90–02/16/90	MEMBER BREAKFAST W/GROUP OF CONSTITUENTS IN MINNEAPOLIS TO DISCUSS OFFICIAL GOV. BUSINESS	197.71
04-10	0096300005	PR NEWSWIRE	03/21/90–03/21/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
04-10	0096300004	SERVICE AMERICA CORP	03/06/90–03/06/90	MEMBER BREAKFAST IN WASH. W/MINNEAPOLIS CONSTITUENTS TO DISCUSS OFFICIAL GOVERNMENT BUSINESS.	97.92
04-19	0102910154	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT MINNEAPOLIS MN 00000	5,680.00
04-24	0110750005	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	TELEPHONE EQUIPMENT RENTAL FOR MINNEAPOLIS OFFICE	114.66
04-24	0110750003	PR NEWSWIRE	03/28/90	DISTRIBUTION SERVICE FOR OFFICIAL PRESS RELEASE	50.00
04-24	0110750004	Do	03/29/90	DISTRIBUTION SERVICE FOR OFFICIAL BUSINESS	50.00
04-24	0110750002	Do	03/30/90	DISTRIBUTION SERVICE FOR OFFICIAL PRESS RELEASE	75.00
04-24	0110750001	Do	09/28/90	DISTRIBUTION SERVICE FOR OFFICIAL PRESS RELEASE NOTE: PUBLICITY CENTRAL HAS BEEN PURCHASED BY PR	50.00

STATEMENT OF DISBURSEMENTS

LOJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0113800009	DINERS CLUB INTERNATIONAL	03/15/90-03/16/90	LODGING AND MENL EXPENSE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR JAMES DECHAINE	86.78
04-24	0113800010	Do	03/15/90-03/16/90	ROUNDTRIP AIR TRAVEL FOR MR DECHAINE BETWEEN MPLS AND WASHINGTON ON OFFICIAL OFFICE BUSINESS	260.00
04-24	0113800008	Do	03/15/90-03/18/90	CAR RENTAL FOR MR DECHAINE WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS FOR JAMES DE-CHAINE	86.10
04-24	0113800011	Do	03/16/90-03/16/90	MEAL EXPENSE FOR MR DECHAINE WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS NO RECPT	4.94
04-24	0113800007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS LINE CREDIT FOR MPLS OFFICE DUE TO CHANGE TO MCI SERVICE	(185.90)
04-26	0114580003	DAVID R RAMAGE	03/23/90-03/29/90	PRINTING OF REC REP, DEAR COLL, LETTERS-901, AND CALLING CARDS FOR BAUMGARTNER	127.15
04-26	0114580004	Do	04/03/90-04/10/90	PRINTING FOR LETTERHEAD, LEG UPDATE, CARDS-BARRETT, REC REP, TOWN MEETING CARD & REC REP NAZI	1,382.05
04-26	0114580005	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS LINE CHARGE FOR MPLS OFFICE PHONE SYSTEM	348.70
04-26	0114580002	MINNESOTA NEWSPAPER ASSOCIATION	03/01/90-04/30/90	OFFICE CLIPPING SERVICE CLIPS FOR MARCH AND READING FEE FOR APRIL	36.12
04-26	0114580001	SOUND CLIPS	03/01/90-04/30/90	CLIPPING SERVICE FOR APRIL AND CLIPPING FOR MARCH	39.00
04-30	0115930408	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.08
04-30	0115930409	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		22.64
04-30	0117940117	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		19.00
04-30	0120900274	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,362.10
04-30	0120950315	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		712.78
05-15	0130820003	DAVID R RAMAGE	04/11/90-04/16/90	PRINTING CHARGE FOR NEWSLETTER AND BIKE DEAR COLL	3,639.35
05-15	0130820001	Do	04/20/90	PRINTING FOR RECORD STATEMENT ON NORWAY	30.75
05-15	0130820002	Do	04/20/90-04/30/90	PRINTING CHARGES FOR NEWSLETTER, D.COLL ON 4412, CHILD CARE LETTER, AND TOWN MEETING CARDS	1,170.75
05-15	0130820005	JAMES A DECHAINE	04/26/90-04/28/90	PARKING EXPENSE FOR MR DECHAINE WHILE IN MPLS ON OFFICIAL TRAVEL	30.10
05-15	0130820004	Do	04/27/90	MEAL EXPENSE FOR MR JAMES DECHAINE WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	19.88
05-15	0130820010	INTELLIGENT SOLUTIONS	05/01/90-05/01/90	CONVERSION FEE FOR RECORDS ON COMPUTER SYSTEM	500.00
05-15	0130820006	MINNESOTA NEWSPAPER ASSOCIATION	04/01/90-04/28/90	CLIPPING SERVICE AND FEE FOR READING FOR APRIL	36.68
05-15	0130820009	PR NEWSWIRE	04/13/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-15	0130820022	Do	04/19/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-15	0130820007	Do	04/23/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	30.00
05-22	0142650001	HOUSE OFFICE SUPPLY - STATIONERY	12/01/89-12/31/89	OFFICE SUPPLIES FOR THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE	526.03
05-22	0142650002	Do	12/01/89-12/31/89	OFFICE SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
05-29	0145800012	KATHLEEN ANDERSON	03/11/90-04/29/90	COFFEE, FILTERS, &NAPKINS FOR USE IN MPLS OFFICE FOR VISITING CONSTITUENTS	31.94
05-29	0145800011	Do	04/05/90-04/05/90	TRAVEL BY MS ANDERSON IN DISTRICT ON OFFICIAL OFFICE BUSINESS	4.80
05-29	0145800007	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	TELEPHONE EQUIPMENT RENTAL FOR MINNEAPOLIS OFFICE	114.66
05-29	0145800008	DAVID R RAMAGE	05/02/90	PRINTING FOR H.R. 4603 DEAR COLLEAGUE AND ACADEMY BROCHURES	413.60
05-29	0145800014	Do	05/11/90	PRINTING EXPENSE FOR OFFICE OFFICIAL LETTERHEAD	426.50
05-29	0145800015	JAMES A DECHAINE	05/20/90-05/21/90	PARKING EXPENSE FOR MR DECHAINE WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	7.75
05-29	0145800006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE TELEPHONE LINE CHARGES	150.70
05-29	0145800010	MINNEAPOLIS CLUB	04/20/90-04/20/90	MEAL AND PARKING EXPENSE FOR MEMBER WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS	34.44
05-29	0145800013	PR NEWSWIRE	05/01/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-29	0145800003	Do	05/02/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-29	0145800001	Do	05/03/90	DISTRIBUTION SERVICE FOR OFFICIAL PRESS RELEASE	50.00
05-29	0145800004	Do	05/08/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-29	0145800002	Do	05/10/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-29	0145800005	Do	05/10/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
05-29	0145800009	SOUND CLIPS	04/01/90-05/30/90	CLIPPING SERVICE FOR MAY AND APRIL CLIPPS	39.00
05-31	0145930408	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.26
05-31	0145930409	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		19.12

05-31	0151900276	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,417.64
05-31	0151940110	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		11.50
05-31	0151950305	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		509.20
05-31	0152220028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		2.60
06-07	0157850006	CITY BUSINESS	06/01/90–06/01/91	SUBSCRIPTION TO CITY BUSINESS FOR USE IN MPLS OFFICE	27.00
06-07	0157850020	DINERS CLUB INTERNATIONAL	03/08/90–03/10/90	MEMBER R/T AIR BETWEEN WASH-MPLS-WASH ON OFFICIAL OFFICE TRAVEL	280.00
06-07	0157850012	Do	03/22/90–03/24/90	R/T AIR FOR MEMBER BETWEEN WASH-MPLS-WASH ON OFFICIAL OFFICE TRAVEL	280.00
06-07	0157850018	Do	03/22/90–03/24/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	73.24
06-07	0157850013	Do	03/30/90–03/31/90	R/T AIR FOR MEMBER BETWEEN WASH-MPLS-WASH ON OFFICIAL OFFICE TRAVEL	300.00
06-07	0157850019	Do	03/30/90–03/31/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	50.42
06-07	0157850016	Do	04/20/90–04/21/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	34.81
06-07	0157850011	Do	04/26/90–04/28/90	CAR RENTAL FOR MR DECHAINE WHILE IN MPLS ON OFFICIAL TRAVEL	71.07
06-07	0157850014	Do	04/27/90–04/28/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	65.88
06-07	0157850017	Do	05/04/90–05/05/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	35.72
06-07	0157850015	Do	05/10/90–05/12/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	64.21
06-07	0157850008	MICHAEL S ERLANDSON	05/27/90–06/03/90	TRAV BY PRI CAR .24 X 180 MI CABFARE 49.85 AND PARKING AT 17.80 IN MPLS ON OFFICE TRAV	110.85
06-07	0157850009	Do	06/01/90–06/01/90	MEAL EXPENSE WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	37.49
06-07	0157850010	SOUND CLIPS	05/01/90–06/30/90	CLIPPING SERVICE FOR JUNE AND CLIPS FOR MAY	80.00
06-07	0157850007	STAR AND TRIBUNE NEWSPAPERS	06/08/90–06/07/91	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	62.40
06-11	0159520019	KATHLEEN ANDERSON	05/11/90–05/11/90	COOKIES FOR CONSTITUENTS ATTENDING TOWN MEETING IN MPLS WITH MEMBER	4.35
06-11	0159520018	Do	05/11/90–05/18/90	MEAL EXPENSE WHILE IN WASHINGTON FROM MPLS ON OFFICIAL OFFICE BUSINESS	28.42
06-11	0159520017	DAVID R RAMAGE	05/31/90–05/31/90	PRINTING CHARGE FOR TOWN MEETING CARDS	1,316.75
06-11	0159520016	PR NEWSWIRE	05/15/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
06-11	0159520015	UNITED PARCEL SERVICE	05/21/90	OVERNIGHT LETTER TO MN. FOR OFFICIAL OFFICE BUSINESS	8.50
06-14	0159410011	KATHLEEN ANDERSON	05/15/90–05/18/90	CAB EXPENSE WHILE IN WASH FROM MPLS ON OFFICIAL OFFICE BUSINESS	65.50
06-14	0159410012	Do	05/15/90–05/18/90	HOTEL AND MEALS EXPENSE WHILE IN WASHINGTON FROM MPLS ON OFFICIAL OFFICE BUSINESS	354.63
06-14	0159410015	DINERS CLUB INTERNATIONAL	04/26/90–04/28/90	HOTEL AND MEAL EXPENSE WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL FOR MR JIM DECHAINE	373.43
06-14	0159410013	J. ELAINE KIENITZ	04/09/90–05/23/90	TRAVEL BY PRIVATE AUTO AND PARKING IN MPLS ON OFFICE BUSINESS	64.20
06-14	0159410014	Do	04/27/90–04/27/90	FILM FOR OFFICIAL OFFICE USE	5.60
06-26	0173510015	AT&T INFORMATION SYSTEMS	04/26/90–05/25/90	MPLS OFFICE PHONE RENTALS FOR THE MONTH OF MAY	114.66
06-26	0173510007	DINERS CLUB INTERNATIONAL	04/20/90–04/21/90	R/T AIR TRAVEL FOR MEMBER BETWEEN WASH AND MPLS ON OFFICIAL OFFICE BUSINESS	330.00
06-26	0173510006	Do	04/27/90–04/28/90	R/T AIR TRAVEL FOR MEMBER BETWEEN WASH AND MPLS ON OFFICIAL OFFICE BUSINESS	280.00
06-26	0173510008	Do	05/04/90–05/05/90	R/T AIR TRAVEL BY MEMBER BETWEEN WASH AND MPLS ON OFFICIAL OFFICE BUSINESS	280.00
06-26	0173510009	Do	05/10/90–05/12/90	R/T AIR TRAVEL BY MEMBER BETWEEN WASH AND MPLS ON OFFICIAL OFFICE BUSINESS	260.00
06-26	0173510003	Do	05/15/90–05/16/90	R/T AIR TRAVEL BY MR DECHAINE BETWEEN WASH & MPLS AND ON OFFICIAL OFFICE TRAVEL	260.00
06-26	0173510004	Do	05/15/90–05/18/90	R/T AIR TRAVEL BY MS. ANDERSON BETWEEN MPLS AND WASHINGTON, ON OFFICIAL OFFICE TRAVEL	260.00
06-26	0173510001	Do	05/21/90	LODGING EXPENSE WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS FOR MR DECHAINE	86.78
06-26	0173510002	Do	05/21/90–05/22/90	CAR RENTAL FOR MR DECHAINE WHILE IN MPLS ON OFFICIAL OFFICE TRAVEL	37.32
06-26	0173510010	Do	06/03/90–06/03/90	MEMBER CAR RENTAL WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	37.20
06-26	0173510011	Do	06/08/90–06/09/90	MEMBER CAR RNETAL WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	55.70
06-26	0173510005	MICHAEL S ERLANDSON	06/08/90–06/08/90	PARKING EXPENSE WHILE ON OFFICIAL TRAVEL FOR OFFICE WITH NASA - PARKING AT AIRPORT	6.00
06-26	0173510014	GENERAL SERVICES ADMIN	05/01/90–05/31/90	DISTRICT OFFICE TELEPHONE LINE RENTAL FOR MAY	150.70
06-26	0173510012	MINNESOTA NEWSPAPER ASSOCIATION	05/01/90–05/31/90	MAY CLIPPING SERVICE AND CLIPS	52.08
06-26	0173510013	PR NEWSWIRE	05/24/90	DISTRIBUTION SERVICE FOR OFFICIAL OFFICE PRESS RELEASE	50.00
06-30	0179930408	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		148.02
06-30	0179930409	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		22.49
06-30	0179940115	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		43.00
06-30	0180900270	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,417.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN OLAV SABO—Con.					
06-30	0180950306	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,152.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	106,002.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,374.33
				TOTAL	**140,376.73**
OFFICE OF THE HON. PATRICIA F SAIKI					
SALARIES					
		AGENA, ROMONA Y	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	7,250.01
		CHANG, MARINA	04/01/90-06/30/90	LEGISLATIVE AIDE	6,624.99
		CORS, AMY E	04/01/90-06/30/90	STAFF ASSISTANT	825.00
		GRNA, VICTORIA P	05/28/90-06/30/90	DISTRICT STAFF ASSISTANT	1,833.34
		HELLMANN, RALPH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		IMAI, PATRICE M	04/01/90-06/30/90	CASEWORKER-WASHINGTON DC	6,750.00
		KERR, MACGEORGE R C	06/25/90-06/30/90	ASSISTANT PRESS SECRETARY	583.33
		KUWASAKI, JANCY L	04/01/90-06/30/90	STAFF ASSISTANT DISTRICT OFF	5,000.00
		LEE, CAROLYN J	04/01/90-06/30/90	OFFICE MANAGER-DISTRICT	9,500.01
		LEYDEN, ANDREW	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	6,375.00
		MCCRACKEN, CONNIE K	04/01/90-06/05/90	STAFF ASSISTANT	4,097.22
		MEYER, JOHN S	06/11/90-06/30/90	STAFF ASSISTANT	1,222.22
		NAKAMICHI, MARY ANN	04/01/90-06/30/90	STAFF ASSISTANT	5,866.67
		SHEA, BRIGID M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		STANDRING, CAROLYN	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SUMIDA, TAMMY H	06/01/90-06/30/90	D.C. INTERN	1,110.00
		TANAKA, LAUREL F	04/01/90-06/30/90	STAFF ASSISTANT/DC	5,499.99
		VUCANOVICH, GEORGE J	04/01/90-06/30/90		650.01
		WERNET, ROBERT M	04/01/90-06/30/90	ADMINISTRATIVE ASST/PRESS SECTY	15,750.00
		WRIGHT, DON P	05/23/90-06/30/90	DISTRICT STAFF ASSISTANT	2,322.22
		YOUNG, DAVID M	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,999.99
EXPENSES					
04-05	0088690003	DHL AIRWAYS, INC	02/22/90-03/01/90	EXPRESS MAIL	50.00
04-05	0088690004	Do	02/26/90-02/27/90	EXPRESS MAIL	39.00
04-05	0088690001	DINERS CLUB INTERNATIONAL	12/04/89-01/19/90	AUTO RENTAL FOR MEMBER WHILE IN DISTRICT (HNL)	1,269.61
04-05	0088690025	NEW YORK TIMES	03/02/90-05/31/90	SUBSCRIPTION TO DAILY NEW YORK TIMES	32.50
04-10	0096300010	ABRAMS COFFEE TIME	03/22/90	COFFEE SERVICE FOR CONSTITUENTS	62.30
04-10	0096300007	DINERS CLUB INTERNATIONAL	02/09/90-02/17/90	OFFICIAL TRAVEL: AUTO RENTAL FOR ROBERT WERNET WHILE IN DISTRICT (HNL)	169.57
04-10	0096300006	Do	02/11/90-02/17/90	OFFICIAL TRAVEL: MEAL & LODGING EXPENSE FOR ROBERT WERNET WHILE IN DISTRICT (HNL)	793.63

04-10	0096300009	ROBERT M WERNET	02/07/90	OFFICIAL TRAVEL: PARKING EXPENSE FOR ROBERT WERNET WHILE IN DISTRICT (HNL)	2.25
04-10	0096300008	Do	02/09/90-02/17/90	OFFICIAL TRAVEL: MEAL EXPENSE FOR ROBERT WERNET WHILE IN DISTRICT (HNL)	92.42
04-11	0096470001	BELL ATLANTIC MOBILE SYSTEMS	02/01/90-02/28/90	DC CAR TELEPHONE SERVICE FOR MEMBER	18.16
04-11	0096470004	OFFICE EQUIPMENT SERVICE	08/01/89-08/31/89	FEDERAL GOVT SERVICE TASK FORCE OFFICE EQUIPMENT	344.83
04-11	0096470002	Do	10/01/89-10/31/89	FEDERAL GOVT SERVICE TASK FORCE OFICE EQUIPMENT	375.04
04-11	0096470005	Do	11/01/89-11/30/89	FEDERAL GOVT SERVICE TASK FORCE OFFICE EQUIPMENT	375.04
04-19	0102910270	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	HONOLULU, HI. DISTRICT OFFICE	8,482.00
04-30	0115930074	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		302.46
04-30	0115930075	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		717.93
04-30	0117400006	ABRAMS COFFEE TIME	04/17/90	COFFEE SERVICE FOR CONSTITUENTS	87.00
04-30	0117400008	ROMONA Y AGENA	04/06/90-04/20/90	OFFICIAL TRAVEL TAXI EXPENSE TO AND FROM NATL AIRPORT FOR ROMONA AGENA	17.00
04-30	0117400009	Do	04/09/90-04/20/90	OFFICIAL TRAVEL PARKING EXPENSE FOR ROMONA AGENA WHILE IN DISTRICT HNL	74.00
04-30	0117400012	BELL ATLANTIC MOBILE SYSTEMS	03/04/90-04/04/90	DC CAR TELEPHONE SERVICE FOR MEMBER	16.00
04-30	0117400001	CONGRESSIONAL QUARTERLY INC	07/01/90-07/01/91	YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	859.00
04-30	0117400010	DINERS CLUB INTERNATIONAL	01/19/90-04/06/90	OFFICIAL TRAVEL ROUNDTRIP AIRFARE HNL-DC-HNL FOR MEMBER	2,984.00
04-30	0117400007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	445.45
04-30	0117400011	GTE	04/01/90-05/01/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	281.32
04-30	0117400003	NAUTILUS PRESS, INC	03/31/90-03/31/91	YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	335.00
04-30	0117400031	NEW YORK TIMES	03/01/90-05/31/90	3 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	32.50
04-30	0117400005	OCEANIC CABLEVISION	04/16/90-05/15/90	CABLE TV SERVICE FOR THE DISTRICT OFFICE	20.85
04-30	0117400004	U. S. GOVERNMENT PRINTING OFFICE	03/28/90	COPIES OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE	76.00
04-30	0120900099	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,019.79
04-30	0120950201	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		518.27
04-30	0121730006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		16.90
05-03	0120510027	ROMONA Y AGENA	04/07/90-04/20/90	OFFICIAL TRAVEL: MEAL EXPENSE FOR ROMONA AGENA WHILE IN DISTRICT (HNL)	120.11
05-03	0120510025	Do	04/08/90-04/14/90	OFFICIAL TRAVEL: LODGING & MEAL EXPENSE FOR ROMONA AGENA WHILE IN DISTRICT (HNL)	522.26
05-03	0120510028	Do	04/13/90-04/18/90	OFFICIAL TRAVEL: GAS EXPENSE FOR ROMONA AGENA WHILE IN DISTRICT (HNL)	27.75
05-03	0120510026	Do	04/15/90-04/20/90	OFFICIAL TRAVEL: LODGING & MEAL EXPENSE FOR ROMONA AGENA WHILE IN DISTRICT (HNL)	361.17
05-03	0120510020	DHL AIRWAYS, INC.	03/09/90-03/14/90	EXPRESS MAIL	53.00
05-03	0120510021	Do	03/12/90	EXPRESS MAIL	25.00
05-03	0120510022	Do	03/20/90-03/28/90	EXPRESS MAIL	78.00
05-03	0120510024	LIBERTY HOUSE TRAVEL CENTER	04/06/90-04/20/90	OFFICIAL TRAVEL: ROUND TRIP AIR FARE FOR ROMONA AGENA - DC/HNL/DC	775.00
05-03	0120510019	THOMAS J LANKFORD	03/16/90	PRINTING CHARGE FOR VISITOR CARDS	37.50
05-03	0120510032	Do	04/09/90	PRINT POSTAL PATRON NEWSLETTER	4,895.00
05-09	0127500022	ROMONA Y AGENA	04/06/90-04/20/90	OFFICIAL TRAVEL: AUTO RENTAL EXPENSE FOR ROMONA AGENA WHILE IN DISTRICT (HNL)	334.05
05-09	0127500025	BUSINESS WEEK	05/29/90-05/29/91	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK MAGAZINE	39.95
05-09	0127500021	LIBERTY HOUSE TRAVEL CENTER	04/06/90-04/15/90	OFFICIAL TRAVEL: ROUND TRIP (DC/HNL/DC) AIRPLANE TICKET FOR ROBERT WERNET	775.00
05-09	0127500023	UNITED PARCEL SERVICE	04/11/90	EXPRESS MAIL	12.00
05-09	0127500024	Do	04/17/90	EXPRESS MAIL	50.75
05-14	0129710012	DHL AIRWAYS, INC.	04/01/90	EXPRESS MAIL	25.00
05-14	0129710013	Do	04/13/90	EXPRESS MAIL	14.00
05-14	0129710014	VOTER CONTACT SERVICES	04/23/90	CHARGE FOR ADDRESS LABELS USED FOR MEMBER'S NEWSLETTERS	4,646.67
05-14	0129710011	XEROX CORPORATION	01/23/90	CHARGE FOR FACTORY INSTALLED TONER IN NEW OFFICE XEROX MACHINE	135.00
05-15	0130820011	GSA - KANSAS CITY - REGION SIX	01/20/90	SUPPLIES FOR THE DISTRICT OFFICE	147.47
05-22	0141810014	ABRAMS COFFEE TIME	05/14/90	COFFEE SERVICE FOR CONSTITUENTS	112.00
05-22	0141810012	DHL AIRWAYS, INC.	04/12/90	EXPRESS MAIL	14.00
05-22	0141810013	Do	04/17/90-04/25/90	EXPRESS MAIL	39.00
05-22	0141810020	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	222.15
05-22	0141810019	GTE	05/01/90-06/01/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	281.32
05-22	0141810033	HAWAII TRIBUNE - HERALD	05/18/90-08/18/90	SUBSCRIPTION TO HAWAII TRIBUNE-HERALD NEWSPAPER	29.25
05-22	0141810016	OCEANIC CABLEVISION	04/28/90	CABLE TV SERVICE FOR DISTRICT OFFICE	20.85
05-22	0141810011	THOMAS J LANKFORD	04/26/90	PRINT SOCIAL SECURITY NEWSLETTER	1,469.60
05-22	0141810018	Do	05/08/90	LABEL NEWSLETTER	331.88
05-22	0141810015	UNITED PARCEL SERVICE	04/23/90	EXPRESS MAIL	8.50
05-30	0149700002	DHL AIRWAYS, INC.	05/01/90-05/10/90	EXPRESS MAIL	103.00
05-30	0149700009	DINERS CLUB INTERNATIONAL	04/06/90-04/14/90	OFFICIAL TRAVEL: LODGING EXPENSE FOR ROBERT WERNET WHILE IN DISTRICT (HNL)	686.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA F SAIKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0149700010	Do	04/06/90-04/14/90	OFFICIAL TRAVEL: AUTO RENTAL EXPENSE FOR ROBERT WERNET WHILE IN DISTRICT (HNL)	212.46
05-30	0149700011	Do	04/06/90-04/20/90	OFFICIAL TRAVEL: AUTO RENTAL EXPENSE FOR MEMBER WHILE IN DISTRICT (HNL)	370.82
05-30	0149700012	INTELLIGENT SOLUTIONS	11/13/89	CHARGE FOR DIGITIZING MEMBER'S SIGNATURE FROM FLOPPY DISK FOR USE ON LASER PRINTER	200.00
05-30	0149700001	MEAD DATA CENTRAL	03/31/90	SUBSCRIPTION TO ON-LINE COMPUTER SERVICE	173.72
05-30	0149700004	THE GARDEN ISLAND	05/04/90-11/04/90	6 MONTH SUBSCRIPTION	45.00
05-30	0149700003	UNITED PARCEL SERVICE	05/08/90	EXPRESS MAIL	8.50
05-30	0149700006	WASHINGTON PACIFIC REPORT	03/01/90-03/01/91	ONE YEAR SUBSCRIPTION	150.00
05-30	0149700007	ROBERT M WERNET	04/06/90-04/14/90	OFFICIAL TRAVEL: PARKING EXPENSE WHILE IN DISTRICT (HNL)	32.00
05-30	0149700008	Do	04/06/90-04/14/90	OFFICIAL TRAVEL: MEAL EXPENSE WHILE IN DISTRICT (HNL)	76.86
05-30	0149700005	WEST HAWAII TODAY	05/11/90-11/11/90	6 MONTH SUBSCRIPTION TO NEWSPAPER	36.00
05-31	0145930074	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		294.46
05-31	0145930075	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		728.91
05-31	0151900102	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,006.68
05-31	0151950191	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,220.76
05-31	0152220018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.25
06-07	0157300009	LIBERTY HOUSE TRAVEL CENTER	03/04/90-03/10/90	OFFICIAL TRAVEL: HNL-DC-HNL AIR TICKET FOR JANCY KUWASAKI	794.00
06-13	0163330019	ROMONA Y AGENA	05/25/90	OFFICIAL TRAVEL: TAXI EXPENSE FOR RIDE TO NAT'L AIRPORT	10.00
06-13	0163330020	Do	05/25/90-06/03/90	OFFICIAL EXPENSES: GAS EXPENSE WHILE IN DISTRICT (HNL)	57.90
06-13	0163330021	Do	05/25/90-06/03/90	OFFICIAL TRAVEL: PARKING EXPENSE WHILE IN DISTRICT (HNL)	64.50
06-13	0163330018	Do	05/25/90-06/04/90	OFFICIAL TRAVEL: MEAL EXPENSE WHILE IN DISTRICT (HNL)	42.17
06-13	0163330008	CANTRELL/CUTTER PRINTING, INC.	05/29/90	CHARGE FOR LABELING ENVIRONMENTAL NEWSLETTER	452.74
06-13	0163330009	Do	05/29/90	CHARGE FOR PRINTING ENVIRONMENTAL NEWSLETTER	3,132.68
06-13	0163330013	DHL AIRWAYS, INC.	05/15/90-05/22/90	EXPRESS MAIL	88.75
06-13	0163330014	GTE	06/01/90-07/01/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	281.35
06-13	0163330030	PATRICE M IMAI	04/18/90-04/20/90	OFFICIAL TRAVEL: DEPOSIT FOR CONGRESSIONAL STAFF TRIP TO WEST POINT ACADEMY	65.00
06-13	0163330015	LIBERTY HOUSE TRAVEL CENTER	05/25/90-06/03/90	OFFICIAL TRAVEL: ROUND TRIP AIRFARE FOR ROBERT WERNET TO DISTRICT (DC/HNL/DC)	775.00
06-13	0163330016	Do	05/25/90-06/04/90	OFFICIAL TRAVEL: ROUND TRIP AIRFARE FOR ROMONA AGENA TO DISTRICT (DC/HNL/DC)	775.00
06-13	0163330017	Do	05/25/90-06/04/90	OFFICIAL TRAVEL: ROUND TRIP AIRFARE FOR LAUREL TANAKA TO DISTRICT (DC/HNL/DC)	775.00
06-13	0163330025	LAUREL F TANAKA	05/25/90-06/03/90	OFFICIAL TRAVEL: MILEAGE EXPENSE WHILE IN DISTRICT (HNL)	36.22
06-13	0163330029	Do	05/25/90-06/03/90	OFFICIAL TRAVEL: PARKING EXPENSE WHILE IN DISTRICT (HNL)	48.00
06-13	0163330028	Do	05/25/90-06/04/90	OFFICIAL TRAVEL: MEAL EXPENSE WHILE IN DISTRICT (HNL)	8.80
06-13	0163330026	Do	05/30/90	OFFICIAL TRAVEL: GAS EXPENSE WHILE IN DISTRICT (HNL)	8.00
06-13	0163330027	Do	06/04/90	OFFICIAL TRAVEL: TAXI EXPENSE FOR RIDE FROM NAT'L AIRPORT TO ARLINGTON FOR LAUREL TANAKA	11.00
06-13	0163330011	UNITED PARCEL SERVICE	05/25/90	EXPRESS MAIL	38.50
06-13	0163330012	Do	05/29/90-05/31/90	EXPRESS MAIL	32.25
06-13	0163330010	VOTER CONTACT SERVICES	05/21/90	LABELS FOR USE ON MEMBER'S NEWSLETTERS	1,955.11
06-13	0163330023	ROBERT M WERNET	05/25/90-06/03/90	OFFICIAL TRAVEL: MEAL EXPENSE WHILE IN DISTRICT (HNL)	60.53
06-13	0163330024	Do	05/25/90-06/03/90	OFFICIAL TRAVEL: PARKING EXPENSE WHILE IN DISTRICT (HNL)	54.25
06-13	0163330022	Do	06/03/90	OFFICIAL TRAVEL: TAXI EXPENSE FOR RIDE TO ALEXANDRIA FROM NAT'L AIRPORT	6.00
06-30	0179930074	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		310.89
06-30	0179930075	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		872.69
06-30	0180900097	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,042.06

06-30	0180950197	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		391.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	105,009.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,051.72
TOTAL	**162,171.71**

OFFICE OF THE HON. GEORGE E SANGMEISTER

SALARIES

ALEXANDER, PAUL A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,250.00
BECHLER, EMMA F	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	12,750.00
CERDA, JOSE, III	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,374.99
CONNOR, JOHN	06/01/90–06/30/90	D.C. INTERN	1,000.00
DAVIS, LOTTIE L	04/01/90–06/30/90	SECRETARY/RECEPTIONIST	3,800.01
DAWSON, MARY KAY	04/01/90–06/30/90	OFFICE MGR/PERSONAL SECTY	8,750.01
DOLPH, SUE M	04/01/90–05/31/90	D.C. INTERN	2,000.00
DONAHUE, DAVID B	04/01/90–06/30/90	ASSOCIATE FIELD DIRECTOR-DISTRICT	8,900.01
DRUMM, SHARON D	04/01/90–05/31/90	PART-TIME EMPLOYEE	1,700.00
Do	06/01/90–06/30/90	STAFF ASSISTANT	850.00
FOWLER, BEVERLY J	04/01/90–06/30/90	SECRETARY/CASEWORKER	4,458.33
FRIEDMAN, MAJORIE	04/01/90–06/30/90	STAFF ASSISTANT - CASEWORKER	5,375.01
GANSCHOW, CHRISTOPHER A	04/01/90–06/30/90	PRESS SECRETARY	6,000.00
HABER, DAMON A	06/01/90–06/30/90	D.C. INTERN	500.00
HANUS, CHARLES E	04/01/90–06/30/90	SPECIAL PROJECTS ASSISTANT	8,000.01
HARRIS, CAROL L	04/01/90–06/30/90	SECRETARY/RECEPTIONIST	3,950.01
HOLBA, SUZANNE M	06/01/90–06/30/90	D.C. INTERN	1,000.00
JENNINGS, LYNDA MARIE	04/01/90–06/30/90	SECRETARY/STAFF ASSISTANT	4,250.01
LENKOSKI, JOANNE LEE	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,375.01
MONOCCHIO, RICHARD J	04/01/90–06/30/90	STAFF ASSISTANT/CASEWORKER	5,250.00
RUANE, WALTER P	06/01/90–06/30/90	D.C. INTERN	1,000.00
RUDMAN, ZACHARY	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
VAZQUEZ, JESUS B	04/01/90–06/30/90	STAFF ASSISTANT/CASEWORKER	5,250.00
WILKE, DAVID LEE	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,875.00
WILLIAMS, C ELIZABETH	04/01/90–06/30/90	STAFF ASSISTANT	4,749.99

EXPENSES

04-06	0096330011	NORTHERN ILLINOIS GAS	02/16/90–03/23/90	UTILITY SERVICE	270.90
04-12	0100430017	RECORDS AND REGISTRATION	03/01/90–04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	24.00
04-12	0102530013	COMMONWEALTH EDISON	11/14/89–12/13/89	UTILITY SERVICE	73.88
04-12	0102530014	Do	01/15/90–02/14/90	UTILITY SERVICE	72.97
04-12	0102530015	Do	02/14/90–03/16/90	UTILITY SERVICE	75.57
04-18	0102220015	AT&T INFORMATION SYSTEMS	02/22/90–03/21/90	AT&T TELEPHONE EQUIPMENT DC OFFICE	296.62
04-18	0102220002	EMMA BECHLER	03/08/90	JOLIET DISTRICT OFFICE SUPPLIES	16.15
04-18	0102220021	CRISS CROSS DIRECTORIES	03/25/90	TELEPHONE DIRECTORIES FOR WILL & COOK COUNTIES	371.74
04-18	0102220001	FEDERAL EXPRESS CORP	03/03/90	OVERNIGHT MAIL DC TO DISTRICT	9.75
04-18	0102220012	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS SERVICE FOR JOLIET DISTRICT OFFICE	324.85
04-18	0102220013	Do	02/01/90–02/28/90	FTS SERVICE FOR AURORA DISTRICT OFFICE	26.00
04-18	0102220014	Do	02/01/90–02/28/90	FTS SERVICE FOR PARK FOREST DISTRICT OFFICE	26.00
04-18	0102220019	ILLINOIS BELL	02/10/90–03/09/90	ILLINOIS BELL TELEPHONE SERVICE CHARGE AURORA DISTRICT OFFICE	62.99
04-18	0102220020	Do	02/10/90–03/09/90	AT&T	2.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0102220018	Do	02/13/90-03/12/90	ILL. BELL TELEPHONE SERVICE CHARGES JOLIET DISTRICT OFFICE	23.40
04-18	0102220016	ILLINOIS BELL TELEPHONE CO	02/10/90-03/09/90	ILLINOIS BELL TELEPHONE SERVICE CHARGES PARK FOREST DISTRICT OFFICE	197.92
04-18	0102220017	Do	02/10/90-03/09/90	AT&T	7.37
04-18	0102220008	INACOMP COMPUTER CENTER OF JOLIET	03/13/90	COMPUTER LABELS	32.00
04-18	0102220003	NEW CATHOILIC EXPLORER	03/23/90-03/22/91	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
04-18	0102220005	SPARKLING SPRING MINERAL WATER CO	01/02/90	WATER COOLER RENTAL JAN DIST.OFFICE FOR CONSTITUENT REFRESHMENT	5.60
04-18	0102220007	Do	03/13/90	SAME AS ABOVE	5.60
04-18	0102220006	Do	03/27/90	WATER COOLER RENTAL FOR DISTRICT OFFICE FOR MARCH CONSTITUENT REFRESHMENT	5.60
04-18	0102220004	THE DAILY JOURNAL	03/04/90-03/03/91	1 YEAR NEWSPAPER SUBSCRIPTION	78.00
04-18	0102220011	JESSE VAZQUEZ	02/14/90-02/28/90	AUTO TRAVEL REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 92 MILES @ 25.5¢ PER MILE.	23.46
04-18	0102220030	WASHINGTON MONTHLY	03/01/90-02/28/91	1 YEAR SUBSCRIPTION	24.00
04-18	0102220009	WILL COUNTY NEWS AGENCY	02/26/90-03/25/90	1 MO. SUN TIMES NEWSPAPER SUBSCRIPTION	8.65
04-19	0102910135	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	JOLIET OFFICE	3,808.00
04-19	0108620003	DAVID B DONAHUE	02/27/90-03/31/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT OFFICIAL BUSINESS 166 MI X .255	42.33
04-19	0108620001	CHRISTOPHER A GANSCHOW	02/09/90-03/20/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT OFFICIAL BUSINESS 223 MI X .255	56.87
04-19	0108620002	CHARLES E HANUS	02/05/90-03/28/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT OFFICIAL BUSINESS 584 MIL X .255	148.92
04-19	0108620004	JESSE VAZQUEZ	03/14/90-03/19/90	AUTO TRAVEL REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 92 MI X .255	23.48
04-24	0109300011	GEORGE E SANGMEISTER	02/26/90-03/01/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NAT'L & RTN TO CHICAGO WHILE ON OFFICIAL BUSINESS.	330.00
04-24	0109300012	Do	02/26/90-03/01/90	PARKING OF AUTO AT CHICAGO MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	34.00
04-24	0109300015	Do	03/05/90	AIR TRAVEL REIMBURSEMENT FROM TAMPA TO DC NATIONAL FOR OFFICIAL BUSINESS	145.00
04-24	0109300016	Do	03/12/90-03/15/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL & RETURN WHILE ON OFFICIAL BUSINESS	330.00
04-24	0109300017	Do	03/13/90-03/15/90	PARKING OF AUTO AT CHICAGO MIDWAY WHILE ON OFFICIAL BUSINESS	30.00
04-24	0109300013	Do	03/21/90-03/23/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NAT'L & RETURN WHILE ON OFFICIAL BUSINESS	330.00
04-24	0109300014	Do	03/21/90-03/23/90	PARKING OF AUTO AT CHICAGO MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	30.00
04-24	0109300018	Do	03/26/90-03/29/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL & RETURN WHILE ON OFFICIAL BUSINESS	330.00
04-24	0109300019	Do	03/26/90-03/31/90	PARKING OF AUTO AT MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	50.00
04-24	0109300020	Do	04/02/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL WHILE ON OFFICIAL BUSINESS	165.00
04-25	0114890642	NEW PARK FOREST ASSOCIATES III	04/01/90-04/30/90	RENT- 274 CENTRE PARK FOREST, IL	666.67
04-25	0114890641	THOMAS K R WIESER	04/01/90-04/30/90	RENT-64 E DOWNER PL AURORA,IL	645.00
04-27	0117340016	NORTHERN ILLINOIS GAS	03/23/90-04/19/90	UTILITY SERVICE	113.85
04-30	0115930326	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.26
04-30	0115930327	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		22.53
04-30	0117400014	EMMA BECHLER	03/28/90	OFFICE SUPPLIES REIMBURSEMENT JOLIET DISTRICT OFFICE	24.00
04-30	0117400032	FEDERAL EXPRESS CORP	03/07/90	OVERNIGHT MAIL TO DISTRICT OFFICE	17.75
04-30	0117400015	Do	03/09/90-03/17/90	OVERNIGHT MAIL DC TO DISTRICT OFFICES	65.00
04-30	0117400016	STANDARD COFFEE	04/05/90	DC OFFICE REFRESHMENTS FOR CONSTITUENTS	72.75
04-30	0120900231	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,739.72
04-30	0120950214	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		298.92
05-03	0120420005	DAVID R RAMAGE	03/07/90	PRINTING OF BUSINESS CARDS FOR CONGRESSIONAL STAFF FOR OFFICIAL BUSINESS	202.50
05-03	0120420007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR JOLIET DISTRICT OFFICE	325.60
05-03	0120420008	Do	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR PARK FOREST DISTRICT OFFICE	26.00
05-03	0120420009	Do	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR AURORA DISTRICT OFFICE	26.00

05-03	0120420010	PR NEWSWIRE	03/30/90-03/29/91	1 YEAR SUBSCRIPTION NEWSWIRE SERVICE	75.00
05-03	0120420011	SPARKLING SPRING MINERAL WATER CO	01/01/90-03/31/90	WATER COOLER RENTAL FOR CONSTITUENT REFRESHMENTS DISTRICT OFFICE 3 MO PERIOD	31.50
05-03	0120420012	Do	04/10/90	WATER COOLER FOR JOLIET DISTRICT OFFICE	11.20
05-03	0120420006	UPS	03/26/90	OVERNIGHT MAIL DELIVERY TO CONSTITUENT	9.00
05-03	0121550009	COMMONWEALTH EDISON	03/16/90-04/16/90	UTILITY SERVICE	70.35
05-03	0121550014	VILLAGE OF PARK FOREST	02/26/90-03/26/90	UTILITY SERVICE	11.09
05-16	0135400005	ADELINE TARRANT	04/01/90-04/30/90	PROFESSIONAL OFFICE CLEANING SERVICES AT PARK FOREST DISTRICT OFFICE	81.66
05-16	0135400013	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	LEASE & RENTALS OF TELEPHONE EQUIPMENT DC OFFICE	296.62
05-16	0135400004	AURORA BEVERAGE DISTRIBUTORS	04/13/90-07/13/90	WATER COOLER RENTAL FOR AURORA DISTRICT OFFICE REFRESHMENTS FOR CONSTITUENTS	25.50
05-16	0135400003	DAVID R RAMAGE	04/26/90	PRINTING EXPENSE	96.00
05-16	0135400020	CHRISTOPHER A GANSCHOW	04/20/90	LUNCH WHILE AT CHICAGO MIDWAY OFFICIAL BUSINESS	9.00
05-16	0135400009	Do	04/20/90-04/26/90	PARKING OF AUTO AT CHICAGO MIDWAY AIRPORT	42.00
05-16	0135400010	Do	04/20/90-04/26/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL AIRPORT & RETURN TRIP	330.00
05-16	0135400011	Do	04/23/90-04/26/90	HOTEL ACCOMODATIONS IN DC WHILE ON OFFICIAL BUSINESS	397.43
05-16	0135400019	Do	04/24/90	LUNCH WHILE IN DC ON OFFICIAL BUSINESS	4.04
05-16	0135400023	Do	04/24/90	DINNER IN DC WHILE ON OFFICIAL BUSINESS	6.81
05-16	0135400021	Do	04/25/90	DINNER IN DC WHILE ON OFFICIAL BUSINESS	9.70
05-16	0135400022	Do	04/25/90	LUNCH WHILE IN DC ON OFFICIAL BUSINESS	5.09
05-16	0135400008	Do	04/26/90	REIMBURSEMENT CABS DC NATIONAL AIRPORT TO LONGWORTH	13.00
05-16	0135400007	CHARLES E HANUS	04/17/90-04/22/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT FOR OFFICIAL BUSINESS 100 MI X .255	25.50
05-16	0135400014	ILLINOIS BELL TELEPHONE CO.	03/17/90-04/16/90	SERVICE ORDER CHARGES FOR PARK FOREST OFFICE IN CONNECTION TO PHONE CONVERSIONS	93.15
05-16	0135400001	LINDY'S NEWS	05/01/90-05/27/90	NEWSPAPER SUBSCRIPTION 1 MONTH CHICAGO TRIBUNE	7.00
05-16	0135400015	MCGRATH WHALEN OFFICE EQUIP	04/26/90	TYPEWRITER ELEMENT ORIGINALLY SUBMITTED TO DISTRICT ACCT BUT RETURNED AS SUPPLY ITEM	32.37
05-16	0135400012	MET	04/05/90-04/05/91	1 YEAR NEWSPAPER SUBSCRIPTION THE MET OF ROMEVILLE	15.00
05-16	0135400006	RICHARD MONOCCHIO	04/11/90-04/18/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT FOR OFFICIAL BUSINESS 70 MILES X .255	17.85
05-16	0135400018	GEORGE E SANGMEISTER	04/03/90-05/03/90	PARKING OF AUTO AT CHICAGO MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	34.00
05-16	0135400024	Do	04/17/90-04/19/90	AIR TRAVEL REIMBURSEMENT TRAVEL CHICAGO MIDWAY TO DC NATIONAL & RETURN WHILE ON OFFICIAL BUSINESS.	330.00
05-16	0135400025	Do	04/17/90-04/19/90	PARKING OF AUTO AT CHICAGO MIDWAY AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
05-16	0135400026	Do	04/23/90-04/26/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL & RETURN FOR OFFICIAL BUSINESS	330.00
05-16	0135400027	Do	04/23/90-04/26/90	PARKING OF AUTO AT MIDWAY CHICAGO AIRPORT WHILE ON OFFICIAL BUSINESS	40.00
05-16	0135400016	Do	04/30/90-05/01/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL OFFICIAL BUSINESS	103.45
05-16	0135400017	Do	05/03/90-05/06/90	AIR TRAVEL REIMBURSEMENT DC NATIONAL TO CHICAGO MIDWAY AIRPORT	112.75
05-16	0135400002	UPS	04/24/90	OVERNIGHT MAIL SERVICE DC TO ILLINOIS- OFFICIAL BUSINESS	8.50
05-16	0135520018	FEDERAL EXPRESS CORP	04/06/90-04/11/90	OVERNIGHT MAIL DC TO DISTRICT OFFICE	38.50
05-16	0135520008	HOLIDAY INN	04/21/90	ROOM RENTAL & REFRESHMENTS FOR VETERAN'S FORUM	199.30
05-16	0135520012	ILLINOIS BELL	03/10/90-04/09/90	TELEPHONE SERVICE - AURORA OFFICE	71.05
05-16	0135520013	Do	03/10/90-04/09/90	AT&T EQUIPMENT - SPRINT LONG DISTANCE SERVICE	11.57
05-16	0135520014	Do	03/10/90-04/09/90	TELEPHONE SERVICE FOR PARK FOREST DISTRICT OFFICE	192.53
05-16	0135520015	Do	03/10/90-04/09/90	AT&T EQUIP - PARK FOREST DISTRICT OFFICE	1.83
05-16	0135520010	Do	03/13/90-04/12/90	TELEPHONE SERVICE JOLIET DISTRICT OFFICE	32.22
05-16	0135520011	Do	03/13/90-04/12/90	AT&T EQUIPMENT - JOLIET DISTRICT OFFICE	.24
05-16	0135520016	ILLINOIS BELL TELEPHONE CO.	03/17/90-04/16/90	FTS SERVICE AURORA DISTRICT OFFICE	71.81
05-16	0135520017	Do	03/17/90-04/16/90	AT&T EQUIPMENT - AURORA DISTRICT OFFICE	107.49
05-16	0135520026	LYNDA JENNINGS	04/04/90	AUTO TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 128 MILES @ 25.5¢ PER MILE.	32 64
05-16	0135520023	LINDY'S NEWS	03/26/90-04/29/90	NEWSPAPER SUBSCRIPTION - 1 MONTH CHICAGO TRIBUNE	10.50
05-16	0135520024	R L POLK AND CO	04/18/90	CITY DIRECTORY FOR DISTRICT OFFICE	65.00
05-16	0135520021	SPARKLING SPRING MINERAL WATER CO	04/25/90	WATER COOLER RENTAL - DISTRICT OFFICE	5.60
05-16	0135520020	UPS	04/09/90-04/12/90	OVERNIGHT MAIL TO DISTRICT FROM DC OFFICE - 2 SHIPMENTS	20.50
05-16	0135520019	Do	04/18/90	OVERNIGHT MAIL TO DISTRICT FROM DC OFFICE	12.00
05-16	0135520025	JESSE VAZQUEZ	04/21/90-04/25/90	AUTO TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS - 110 MILES @ 25.5¢ PER MILE.	28.05
05-16	0135520009	DAVID LEE WILKE	04/22/90	AIR TRAVEL REIMBURSEMENT - CHICAGO MIDWAY TO DC NATIONAL - OFFICIAL BUSINESS	165.00
05-16	0135520022	WILL COUNTY NEWS AGENCY	03/09/90-05/20/90	3 MONTH SUBSCRIPTION NEWSPAPER - JOLIET HERALD NEWS	13.05
05-16	0136340016	VILLAGE OF PARK FOREST	03/26/90-04/25/90	UTILITY SERVICE	11.35

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0143350014	COMMONWEALTH EDISON	04/16/90-05/15/90	UTILITY SERVICE	62.21
05-29	0145890642	NEW PARK FOREST ASSOCIATES III	05/01/90-05/30/90	RENT- 274 CENTRE PARK FOREST, IL	666.67
05-29	0145890641	THOMAS K R WIESER	05/01/90-05/30/90	RENT-64 E DOWNER PL AURORA,IL	645.00
05-31	0145930326	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930327	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		8.03
05-31	0151550007	NORTHERN ILLINOIS GAS	04/19/90-05/19/90	LOCAL UTILITY SERVICE	14.27
05-31	0151900233	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,739.72
05-31	0151950205	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		380.06
05-31	0152220019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-08	0158520001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE - JOLIET DISTRICT OFFICE	325.60
06-08	0158520002	Do	04/01/90-04/30/90	FTS SERVICE - AURORA DISTRICT OFFICE	26.00
06-08	0158520003	Do	04/01/90-04/30/90	FTS SERVICE - PARK FOREST DISTRICT OFFICE	26.00
06-08	0158520009	GEORGE E SANGMEISTER	05/06/90-05/10/90	AIR TRAVEL REIMBURSEMENT - CHICAGO MIDWAY TO WASHINGTON NATIONAL & RETURN - OFCL BUSS BY MEMBER.	330.00
06-08	0158520010	Do	05/06/90-05/10/90	AUTO PARKING CHICAGO MIDWAY WHILE ON OFFICIAL BUSINESS	50.00
06-08	0158520011	Do	05/21/90-05/25/90	AIR TRAVEL REIMBURSEMENT - CHICAGO MIDWAY TO DC NATIONAL & RETURN FOR OFFICIAL BUSINESS BY MEMBER.	330.00
06-08	0158520012	Do	05/21/90-05/25/90	AUTO PARKING CHICAGO MIDWAY WHILE ON OFFICIAL BUSINESS	34.00
06-08	0158520004	SPARKLING SPRING MINERAL WATER CO	04/10/90-05/09/90	WATER COOLER RENTAL FOR CONSTITUENT REFRESHMENTS	5.60
06-08	0158520006	UPS	05/25/90-05/26/90	OVERNIGHT MAIL DC TO DISTRICT OFFICE	8.50
06-08	0158520005	JESSE VAZQUEZ	05/10/90-05/10/90	AUTO TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 46 MILES @ 25.5¢ PER MILE.	11.73
06-08	0158520008	Do	05/23/90-05/23/90	AUTO TRAVEL REIMBURSEMENT - OFFICIAL BUSINESS IN DISTRICT - 46 MILES @ 25.5¢ PER MILE	11.73
06-08	0158520007	WILL COUNTY NEWS AGENCY	05/21/90-06/17/90	NEWSPAPER SUBSCRIPTION - 1 MONTH	8.50
06-18	0164800008	AT&T	04/24/90-05/23/90	AT&T TELEPHONE DC	1.80
06-18	0164800009	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	AT&T EQUIPMENT DC	296.62
06-18	0164800006	ILLINOIS BELL	04/13/90-05/12/90	TELEPHONE SERVICE JOLIET OFFICE SERVICE	29.16
06-18	0164800007	Do	04/13/90-05/12/90	AT&T	8.11
06-18	0164800005	ILLINOIS BELL TELEPHONE CO	04/10/90-05/09/90	AT&T	17.80
06-18	0164800022	Do	04/10/90-05/09/90	TELEPHONE SERVICE PARK FOREST SERVICE	185.19
06-19	0169760020	MARY KAY DAWSON	06/07/90	REIMBURSEMENT FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.85
06-19	0169760032	Do	06/07/90-06/11/90	AIR TRAVEL REIMBURSEMENT DC NATIONAL TO CHICAGO MIDWAY & RETURN FOR OFFICIAL BUSINESS	330.00
06-19	0169760021	Do	06/08/90	REIMBURSEMENT FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	25.00
06-19	0169760022	Do	06/09/90	REIMBURSEMENT FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	22.75
06-19	0169760019	Do	06/11/90	REIMBURSEMENT FOR RENTAL AUTO GAS USED FOR OFFICIAL BUSINESS IN DISTRICT	19.00
06-19	0169760023	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE AURORA DISTRICT OFFICE	26.00
06-19	0169760024	Do	05/01/90-05/31/90	FTS SERVICE FOR PARK FOREST OFFICE	26.00
06-19	0169760034	Do	05/01/90-05/31/90	FTS SERVICE FOR JOLIET OFFICE	325.60
06-19	0169760028	JOANNE LEE LENKOSKI	06/07/90	AIR TRAVEL REIMBURSEMENT DC NATIONAL TO CHICAGO MIDWAY	165.00
06-19	0169760033	Do	06/07/90	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.98
06-19	0169760027	Do	06/07/90-06/11/90	REIMBURSEMENT AUTO RENTAL FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	123.71
06-19	0169760029	Do	06/10/90-06/11/90	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS, DINNER, ROOM	92.94
06-19	0169760031	Do	06/11/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
06-19	0169760026	RICHARD MONOCCHIO	04/18/90-04/20/90	REIMBURSEMENT FOR FEE OF CONGRESSIONAL SEMINAR AT WEST POINT FOR OFFICIAL BUSINESS	65.00

06-20	0165340015	DAVID B DONAHUE	04/10/90-05/08/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 136 MI X .255	34.68
06-20	0165340018	FEDERAL EXPRESS CORP	05/07/90	OVERNIGHT MAIL DELIVERY DISTRICT OFFICE TO DC	10.25
06-20	0165340016	CHRISTOPHER A GANSCHOW	04/12/90-04/12/90	AUTO TRAVEL REIMBURSEMENT IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 40 MI X .255	10.20
06-20	0165340019	ILLINOIS BELL TELEPHONE CO	04/11/90-05/10/90	AURORA DISTRICT TELEPHONE SERVICE	59.97
06-20	0165340020	Do	04/11/90-05/10/90	AT&T EQUIPMENT	9.72
06-20	0165340022	GEORGE E SANGMEISTER	04/15/90-05/14/90	MOBILE TELEPHONE REIMBURSEMENT FOR OFFICIAL USE IN DISTRICT	45.72
06-20	0165340024	Do	05/14/90-05/17/90	MEMBER AIR TRAVEL REIMBURSEMENT FROM CHICAGO MIDWAY TO DC NATIONAL & RETURN	330.00
06-20	0165340021	Do	05/14/90-05/19/90	PARKING AT MIDWAY AIRPORT IN CHICAGO WHILE ON OFFICIAL BUSINESS FOR MEMBER	41.67
06-20	0165340023	Do	05/24/90-06/23/90	MOBILE TELEPHONE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT	17.12
06-20	0165340017	STANDARD COFFEE	05/17/90	REFRESHMENTS FOR DC OFFICE FOR CONSTITUENTS	86.80
06-22	0169400001	DAVID R RAMAGE	05/31/90	PRINTING OF NEWSLETTER & TOWN HALL MEETING CARDS	4,890.75
06-22	0169400002	FEDERAL EXPRESS CORP	05/21/90	OVERNIGHT MAIL DISTRICT OFFICE FOR CONSTITUENT CASEWORK	10.25
06-22	0169400004	LINDY'S NEWS	05/28/90-06/24/90	1 MONTH CHICAGO TRIBUNE NEWSPAPER SUBSCRIPTION	5.25
06-22	0169400006	GEORGE E SANGMEISTER	06/04/90-06/07/90	AIR TRAVEL REIMBURSEMENT CHICAGO MIDWAY TO DC NATIONAL & RETURN FOR OFFICIAL BUSINESS	330.00
06-22	0169400005	Do	06/05/90-06/07/90	PARKING MIDWAY AIRPORT IN CHICAGO WHILE ON OFFICIAL BUSINESS	28.00
06-22	0169400003	STANDARD COFFEE	06/07/90	REFRESHMENTS FOR CONSTITUENTS DC OFFICE	43.15
06-22	0171830006	EMMA BECHLER	05/14/90-05/17/90	ROUNDTRIP AIR TRAVEL BY EMMA BECHLER FROM CHICAGO TO DC WASHINGTON TO CHICAGO FOR OFFICIAL BUSINESS.	330.00
06-22	0171830007	Do	05/14/90-05/17/90	HOTEL ACCOMODATIONS FOR EMMA BECHLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS(CAPITOL HILL & HAY ADAMS).	377.13
06-22	0171830008	Do	05/14/90-05/17/90	LUNCH WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.65
06-22	0171830009	Do	05/14/90-05/17/90	R/T TRAVEL BY PRIVATE AUTO FROM JOLIET TO MIDWAY AND MIDWAY TO JOLIET OFFICIAL BUSINESS 70 @ .255.	17.85
06-25	0176720013	COMMONWEALTH EDISON	05/15/90-06/14/90	UTILITY SERVICE	62.50
06-26	0177210016	VILLAGE OF PARK FOREST	04/25/90-05/26/90	UTILITY SERVICE	11.45
06-27	0177890644	NEW PARK FOREST ASSOCIATES III	06/01/90-06/30/90	RENT- 274 CENTRE PARK FOREST, IL	666.67
06-27	0177890643	THOMAS K R WIESER	06/01/90-06/30/90	RENT-64 E DOWNER PL AURORA,IL	645.00
06-30	0179930326	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.80
06-30	0179930327	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		9.43
06-30	0180900227	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,739.72
06-30	0180950209	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		668.49
06-30	0183830028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	115,408.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,289.02
TOTAL	**149,807.41**

OFFICE OF THE HON. BILL SARPALIUS

SALARIES

ALEJANDRO, AARON	04/01/90-06/30/90	DISTRICT COORDINATOR	6,500.01
BRAGG, ROSA L	04/01/90-06/30/90	CASEWORKER	5,075.00
BRANDENBERGER, JOEL	04/01/90-06/30/90	PRESS SECRETARY	10,499.99
ELLZEY, JOHN C	04/01/90-05/31/90	PRESS SECRETARY	6,666.66
ELLZEY, SHARON GARRISON	04/01/90-04/30/90	STAFF ASSISTANT	2,500.00
FARABEE, TERRI NAN	04/01/90-06/30/90	CASEWORKER	4,500.00
FINSTAD, GENEVA	04/01/90-06/30/90	EXECUTIVE SECRETARY	8,000.01
FINSTAD, GUY W	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	12,500.01
FORREST, LEO B	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	9,083.33
HADDOX, JAMES WILLIAM, II	04/01/90-06/30/90	SPECIAL ASSISTANT/LEGIS ASSISTANT	4,266.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HASTINGS, SANDY	04/01/90–06/30/90	SYSTEMS MANAGER	5,000.01
		HINKLE, ROBERT S	05/21/90–06/30/90	PRESS SECRETARY	3,888.89
		MILLER, DEBORAH G	04/01/90–06/30/90	DISTRICT MANAGER/SCHEDULER	6,624.99
		PACE, ANN	06/07/90–06/30/90	LBJ CONGRESSIONAL INTERN	888.00
		REEVES, JAMES	05/01/90–06/30/90	D.C. INTERN	2,220.00
		SMITH, RICK	04/01/90–06/30/90	COMMUNITY REPRESENTATIVE	5,825.00
		SWAIM, SHARON L	04/01/90–06/30/90	SECRETARY/CASEWORKER	6,124.99
		TAYLOR, DARRELL	05/21/90–06/30/90	D.C. INTERN	1,480.00
		WHITE, ROGER	05/15/90–06/30/90	STAFF ASSISTANT	1,277.77
		WILSON, PATRICIA A.	04/01/90–06/30/90	EXECUTIVE ASSISTANT	10,500.00
		EXPENSES			
04-05	0093340016	BEDFORD FORREST	03/06/90–03/20/90	REIMBURSEMENT FOR BEDFORD FORREST FOR OFCL TRAVEL IN DISTRICT IN PRIVATE AUTO 614 MILES @ .225	156.58
04-05	0093340017	DEBORAH G MILLER	03/08/90	REIMBURSEMENT TO DEBBIS MILLER FOR OFCL TRAVEL IN DISTRICT IN PRIVATE AUTO 276 MI @ .255	70.38
04-05	0093340018	Do	03/08/90	REIMBURSEMENT TO DEBBIE MILLER FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.20
04-05	0093340019	Do	03/08/90	REIMBURSEMENT TO DEBBIE MILLER FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.72
04-05	0093340020	MOTOROLA CELLULAR SERVICE	03/01/90–03/31/90	MONTHLY CHARGES FOR PORTABLE TELEPHONE SERVICE IN DC	189.60
04-05	0093340015	BILL SARPALIUS	03/09/90	REIMBURSEMENT FOR MILEAGE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT IN PRIVATE AUTO 276 MI @.255.	70.38
04-05	0093340021	THE HANSON GROUP, INC	03/27/90	PURCHASE OF CONGRESSIONAL ROLODEX FOR MEMBER'S USE	99.95
04-10	0096300011	HERTNER'S CAMERA SHOP	03/06/90	CHARGE FOR FILM PROCESSING (2 ROLLS)	16.20
04-18	0102220023	SOUTHWESTERN BELL TELEPHONE CO.	03/27/90–04/26/90	MONTHLY CHARGES FOR TELEPHONE SERVICES FOR AMARILLO DISTRICT OFFICE	187.11
04-18	0102220024	Do	03/27/90–04/26/90	MONTHLY AT&T CHARGES FOR TELEPHONES SERVICES FOR AMARILLO DISTRICT OFFICE	62.37
04-18	0102220022	TEXAS STATE DIRECTORY PRESS	03/09/90	PURCHASE OF STATE DIRECTORIES FOR USE IN CONG'L OFFICIES	96.55
04-19	0102910240	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT WICHITA FALLS, TX	2,983.00
04-23	0101340020	DAVID R RAMAGE	03/19/90–03/22/90	PRINTING OF REPRODUCTION OF ARTICLE AND TOWN MTG CARDS	1,995.50
04-23	0101340019	Do	03/29/90	PRINTING OF CALLING CARDS (HADDOX)	22.50
04-25	0114890644	MIDWAY CHEVROLET INC	04/01/90–04/30/90	MOBILE OFFICE	377.01
04-25	0114890643	PARAMOUNT PROPERTIES	04/01/90–04/30/90	RENT: 817 S. POLK AMARILLO, TX	1,072.04
04-30	0115930702	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.43
04-30	0115930703	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		22.44
04-30	0117400020	AARON ALEJANDRO	03/06/90–03/15/90	REIMBURSEMENT FOR MILEAGE FOR TRAVEL AROUND 13TH CONG'L DISTRICT OF TEXAS	91.29
04-30	0117400019	Do	03/16/90	REIMBURSEMENT FOR BUS TRAVEL TO MEET UP WITH MOBILE OFFICE TRAVELLING IN DISTRICT	22.00
04-30	0117400027	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT IN WICHITA FALLS DISTRICT OFFICE	146.25
04-30	0117400021	CORONADO INN RESTAURANT	04/09/90	RENTAL CHARGES FOR ROOM FOR TOWN HALL MEETING BY MEMBER	50.00
04-30	0117400025	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MONTHLY TIAS CHARGES FOR AMARILLO DISTRICT OFFICE	320.15
04-30	0117400026	Do	03/01/90–03/31/90	MONTHLY TIAS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	198.00
04-30	0117400022	GOLD CUP COFFEE SERVICE	04/23/90	FOOD & REFRESHMENT CHARGES FOR CONSTITUENTS OF 13TH CONG'L DISTRICT	38.00
04-30	0117400018	RICK SMITH	03/28/90	REIMBURSEMENT FOR BUS TICKET TO MEET UP WITH MOBILE OFFICE TRAVELLING AROUND DISTRICT	22.00
04-30	0117400028	SOUTHWESTERN BELL	04/05/90–05/04/90	MONTHLY CHARGES FOR TELEPHONE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	142.43
04-30	0117400029	Do	04/05/90–05/04/90	PORTION OF MONTHLY TELEPHONE CHARGES CHARGED BY AT&T ON WICHITA FALLS DISTRICT OFFICE BILL	.77
04-30	0117400017	TAX ASSESSOR-COLLECTOR	04/30/90–04/30/91	CHARGE FOR RENEWAL OF LICENSE PLATES FOR MOBILE OFFICE	48.02
04-30	0117400023	TEXAS PRESS SERVICE	10/01/89–10/31/89	MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	66.15
04-30	0117400024	Do	03/01/90–03/31/90	MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	86.45

04-30	0117400030	U.S. GOVERNMENT PRINTING OFFICE	03/21/90	PURCHASE OF TITLE 38 VETERANS BENEFITS BOOK FOR USE IN AMARILLO DISTRICT OFFICE	25.00
04-30	0117940200	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		633.27
04-30	0120900423	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,437.96
04-30	0120950504	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		389.81
05-03	0116800001	DAVID R RAMAGE	04/11/90	PRINTING OF CALLING CARDS (SMITH)	28.00
05-03	0116800002	BILL SARPALIUS	04/06/90-04/14/90	REIMBURSEMENT FOR AIRFARE FROM WASH DC TO AMARILLO TX BY MEMBER (NOT INCL PART TO JACKSON)	478.00
05-03	0116800003	Do	04/09/90-04/10/90	REIMBURSEMENT FOR LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	56.44
05-03	0116800004	Do	04/10/90	REIMBURSEMENT TO MEMBER FOR MEALS WHILE ON OFFICIAL TRAVEL TO DISTRICT	11.24
05-03	0120200001	AARON ALEJANDRO	04/03/90	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN PRIVATE AUTOMOBILE WHILE IN DISTRICT	55.13
05-03	0120200002	Do	04/12/90	REIMBURSEMENT FOR BUS TICKET FOR STAFFER TO MEET MOBILE OFFICE	22.00
05-03	0120420013	DINERS CLUB INTERNATIONAL	02/03/90-02/04/90	MEMBER'S AIR FARE FROM WASHINGTON DC TO AMARILLO WHILE ON OFFICIAL BUSINESS	478.00
05-03	0120420014	Do	03/01/90-03/03/90	MEMBER'S AIRFARE FROM WASHINGTON DC TO AMARILLO WHILE ON OFFICIAL BUSINESS	478.00
05-03	0120420017	Do	03/08/90-03/10/90	MEMBER'S AIRFARE FROM WASHINGTON DC TO AMARILLO WHILE ON OFFICIAL BUSINESS	479.00
05-03	0120420018	Do	03/15/90	MEMBER'S AIRFARE WASH DC TO AMARILLO	239.00
05-03	0120420019	Do	03/17/90	ONE WAY AIRFARE FOR MEMBER AMARILLO TO WASH DC	239.00
05-03	0120420020	Do	03/22/90-03/24/90	MEMBER'S AIR FARE FROM WASHINGTON, DC TO AMARILLO, TX AND RETURN	478.00
05-03	0120420021	Do	03/29/90-03/31/90	MEMBER'S ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO AMARILLO, TX	478.00
05-03	0120420015	BILL SARPALIUS	03/08/90-03/09/90	REIMBURSEMENT FOR LODGING EXPENSES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	49.36
05-03	0120420016	Do	03/09/90	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT	24.19
05-03	0120510029	AMARILLO INDEPENDENT SCHOOL	04/12/90	RENTAL CHARGES FOR ROOM FOR TOWN HALL MEETINGS BY MEMBER	47.00
05-03	0120510030	TEXACO	02/19/90-03/30/90	PURCHASE OF GASOLINE FOR MOBILE OFFICE IN DISTRICT	204.92
05-03	0121550010	CELLULAR ONE OF AMARILLO	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	65.20
05-04	0121530012	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	TELEPHONE CHARGES FOR CELLULAR TELEPHONE	148.69
05-04	0121530011	BILL SARPALIUS	04/09/90-04/14/90	REIMB FOR MILEAGE FOR MEMBER'S TRAVEL AROUND DISTRICT IN PRIVATE AUTOMOBILE	293.80
05-16	0135600002	AT&T	04/22/90-07/23/90	QUARTERLY CHARGES FOR LEASED TELEPHONE EQUIPMENT IN WICHITA FALLS	15.30
05-16	0135600001	JAMES WILLIAM HADDOX	05/03/90	PURCHASE OF CALENDAR FOR OFFICIAL USE	10.82
05-17	0136820019	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR WICHITA FALLS DISTRICT OFFICE	146.25
05-17	0136820018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS CHARGES FOR WICHITA FALLS DISTRICT OFFICE	198.00
05-17	0136820013	DEBORAH G MILLER	04/25/90-04/26/90	REIMBURSEMENT TO DEBORAH MILLER FOR MEALS WHILE ON OFFICIAL TRAVEL	38.67
05-17	0136820014	Do	04/25/90-04/26/90	REIMBURSEMENT TO DEBORAH MILLER FOR LODGING WHILE ON OFFICIAL TRAVEL	45.00
05-17	0136820015	Do	04/25/90-04/26/90	REIMBURSEMENT TO DEBORAH MILLER FOR MILEAGE WHILE ON OFFICIAL TRAVEL	189.21
05-17	0136820017	R.L. POLK & CO	04/25/90	PURCHASE OF 1990 AMARILLO CITY DIRECTORY	96.00
05-17	0136820010	SOUTHWESTERN BELL TELEPHONE CO.	04/27/90-05/26/90	MONTHLY TELEPHONE SERVICE CHARGES FOR AMARILLO DISTRICT OFFICE	163.71
05-17	0136820011	Do	04/27/90-05/26/90	AT&T	1.83
05-17	0136820012	SHARON L SWAIM	04/25/90-04/26/90	REIMBURSEMENTS TO SHARON SWAIM FOR MEALS WHILE ON OFFICIAL TRAVEL	19.58
05-17	0136820020	TEXACO	03/15/90-05/03/90	GASOLINE PURCHASES FOR MOBILE OFFICE VAN	216.46
05-17	0136820016	TEXAS PRESS SERVICE	04/01/90-04/30/90	MONTHLY CHARGES FOR NEWSPAPER CLIPPING SERVICE	67.20
05-23	0142300019	GOLD CUP COFFEE SERVICE	05/17/90	REFRESHMENTS FOR CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	38.00
05-24	0143350006	BELL ATLANTIC MOBILE SYSTEMS	04/28/90-05/04/90	MOBILE PHONE	43.45
05-24	0143350007	CELLULAR ONE OF AMARILLO	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE	49.00
05-29	0144220005	DINERS CLUB INTERNATIONAL	04/19/90-04/22/90	AIR FARE FROM MEMBER FOR TRAVEL WASH DC TO AMARILLO, TX AND RETURN	478.00
05-29	0144220006	Do	04/29/90	AIRFARE FOR MEMBER FROM AMARILLO TO WASHINGTON	239.00
05-29	0144220003	BEDFORD FORREST	04/03/90-05/01/90	REIMB FOR TVL AROUND DIST FOR BDEFORD FORREST WHILE ON OFCL TVL. 1216 MI. X 25.5¢	310.08
05-29	0144220004	BILL SARPALIUS	04/21/90-05/12/90	396 MI @ 25.5¢ REIMB TO MBR FOR TRAVEL AROUND DIST	100.98
05-29	0144220002	SOUTHWESTERN BELL	05/05/90-06/04/90	MONTHLY TELEPHONE SERVICE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	163.97
05-29	0144220001	VISTA CABLEVISION	05/19/90-06/18/90	MONTHLY CHARGES FOR CABLE INWICHITA FALLS DISTRICT OFFICE	17.53
05-29	0145890644	MIDWAY CHEVROLET INC	05/01/90-05/30/90	MOBILE OFFICE	377.01
05-29	0145890643	PARAMOUNT PROPERTIES	05/01/90-05/30/90	RENT: 817 S. POLK AMARILLO, TX	1,072.04
05-30	0149700014	JAMES WILLIAM HADDOX	05/23/90	COST OF SHIPPING FILES TO DISTRICT OFFICE VIA UPS	61.49
05-30	0149700013	MOTOROLA CELLULAR SERVICE	04/01/90-04/26/90	MONTHLY CHARGES FOR CELLULAR TELEPHONE USE	87.53
05-31	0145930702	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.14
05-31	0145930703	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		44.31
05-31	0151900429	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,443.69
05-31	0151940181	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		100.26
05-31	0151950485	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		324.99
06-07	0156300015	AARON ALEJANDRO	05/02/90-05/08/90	REIMBURSEMENT FOR MILEAGE FOR AARON ALEJANDRO'S 472 MI X .245	115.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156300018	ROSA L BRAGG	05/07/90-05/13/90	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC	339.44
06-07	0156300019	Do	05/08/90-05/12/90	REIMBURSEMENT TO ROSA BRAGG FOR MEALS WHILE ON OFFICIAL TRAVEL	150.38
06-07	0156300020	Do	05/10/90-05/12/90	REIMBURSEMENT TO ROSA BRAGG FOR TAXI'S AND PHONE CALLS WHILE ON OFFICIAL BUSINESS	52.45
06-07	0156300016	DAVID R RAMAGE	05/16/90	PRINTING OF CALLING CARDS (FORREST)	28.00
06-07	0156300017	DINERS CLUB INTERNATIONAL	05/07/90-05/13/90	AIRFARE FOR ROSA BRAGG AMARILLO TO WASH (N) AND RETURN WHILE ON OFFICIAL BUSINESS	447.00
06-07	0156300021	SHARON L SWAIM	05/08/90-05/11/90	REIMBURSEMENT TO SHARON SWAIM FOR COST OF AIRLINE COUPONS WHILE ON OFFICIAL BUSINESS	30.00
06-07	0156300022	Do	05/08/90-05/11/90	REIMBURSEMENT TO SHARON SWAIM FOR MEALS WHILE ON OFFICIAL TRAVEL	113.33
06-07	0156300023	Do	05/08/90-05/11/90	REIMBURSEMENT TO SHARON SWAIM FOR LODGING WHILE ON OFFICIAL TRAVEL	119.71
06-07	0156300024	Do	05/08/90-05/11/90	REIMBURSEMENT TO SHARON SWAIM FOR PHONE CALLS AND TAXIS WHILE ON OFFICIAL BUSINESS	60.55
06-07	0157850022	WF INDEP SCHOOL DISTRICTS	04/09/90	RENTAL CHARGE FOR ROOM USED FOR TOWN HALL MEETING BY REP BILL SARPALIUS	50.00
06-14	0163300001	AMA-TECH SERVICES	05/23/90	COST TO REPROGRAM OUTDIAL TRUNK ON TELEPHONE IN AMARILLO DISTRICT OFFICE	50.00
06-20	0165340030	GOLD CUP COFFEE SERVICE	06/12/90	BEVERAGE FOR CONSTITUENTS OF 13TH CONG'L DISTRICT	38.00
06-20	0165340025	PANHANDLE CELLULAR COMPANY	05/25/90	CHARGE FOR INSTALLATION OF CELLULAR TELEPHONE IN MEMBER'S AUTOMOBILE IN DISTRICT	80.63
06-20	0165340028	SOUTHWESTERN BELL TELEPHONE CO	05/27/90-06/26/90	MONTHLY CHARGES FOR TELEPHONE SERVICE IN AMARILLO DISTRICT OFFICE	182.26
06-20	0165340029	Do	05/27/90-06/26/90	AT&T PORTION OF TELEPHONE SERVICE BILL FOR AMARILLO DISTRICT OFFICE	75.20
06-20	0165340027	TEXACO	04/25/90-05/24/90	GASOLINE PURCHASES FOR MOBILE OFFICE	212.07
06-20	0165340026	TEXAS PRESS SERVICE	05/01/90-05/31/90	MONTHLY NEWSPAPER CLIPPING SERVICE	60.90
06-22	0169400009	BILL SARPALIUS	05/18/90-06/03/90	REIMBURSE MEMBER FOR MILEAGE FOR TRAVEL AROUND DISTRICT IN PRIVATE AUTO MOBILE 844 MI X .255	249.93
06-22	0169400008	Do	06/03/90	REIMBURSEMENT TO MEMBER FOR AIR FARE DALLAS-AMARILLO-DALLAS	68.00
06-22	0169400007	RICK SMITH	05/30/90	REIMBURSEMENT TO RICK SMITH FOR BUS FARE AMARILLO TO WICHITA FALLS TO MEET UP WITH MOBILE OFFICE.	26.00
06-26	0176810001	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT IN WICHITA FALLS DISTRICT OFFICE	146.25
06-27	0177890646	MIDWAY CHEVROLET INC	06/01/90-06/30/90	MOBILE OFFICE	377.01
06-27	0177890645	PARAMOUNT PROPERTIES	06/01/90-06/30/90	RENT: 817 S. POLK AMARILLO, TX	1,072.04
06-30	0179930702	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930703	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		152.08
06-30	0180900426	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,443.69
06-30	0180950483	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		450.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	888.00
MEMBERS CLERK HIRE	112,533.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,161.14
TOTAL	**144,582.46**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

BOUCREE, STANLEY	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
BUTLER, FRANK M	04/01/90-06/30/90	COMMUNITY REPRESENTATIVE	4,500.00

		CRISP, ETHEL LEONARA	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/DIST OFFICE MGR	7,125.00
		DUNKLEY, DONNOVAN GEORGE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,750.00
		EVANS, CLOVIS KING	04/01/90-06/30/90	STAFF AIDE	3,750.00
		EVANS, SANDRA K	04/01/90-06/30/90	DISTRICT SECRETARY & OFFICE MANAGER	6,000.00
		GILBERT, VINCENT	04/01/90-06/30/90	DISTRICT DIRECTOR	12,166.67
		JONES, LADARA WOODS	04/01/90-06/30/90	SERVICE REPRESENTATIVE	5,827.50
		KING, MARY E	04/01/90-06/30/90	SERVICE REPRESENTATIVE	5,625.00
		LOTT, HENRY S	04/01/90-06/30/90	STAFF AIDE	6,600.00
		MITCHELL, RONALD	04/01/90-06/30/90	STAFF AIDE	6,000.00
		NEELY, ARGELL	04/01/90-06/30/90	STAFF AIDE	3,750.00
		NEWTON, LORETTA	04/01/90-06/30/90	COMMUNITY SERVICE COORDINATOR	5,250.00
		PETERS, LUANNER	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	11,253.75
		SEIFULLAH, YAHYA A	04/01/90-06/30/90	STAFF AIDE	6,000.00
		SMITH, BILLY R	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,600.01
		SMITH, KIMBERLY R	04/01/90-06/30/90	RECEPTIONIST	4,125.00
		WILLIAMS, JIMMIE L	04/01/90-06/30/90	STAFF AIDE	4,374.99

EXPENSES

04-05	0093340022	CELLULAR ONE - CHICAGO	01/24/90-02/23/90	MOBILE TELEPHONE SERVICE FOR LEASED AUTO	103.59
04-12	0100430002	RECORDS AND REGISTRATION	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
04-12	0100430003	Do	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	278.00
04-12	0100430004	Do	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	494.00
04-12	0100430005	Do	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	500.00
04-18	0103530005	POSTMASTER	02/13/90-02/13/90	PURCHASE STAMPS FOR USE IN OFFICE - 300 TOTAL	75.00
04-18	0107300011	AT&T INFORMATION SYSTEMS	01/26/90-02/25/90	RENTAL OF TELEPHONE EQUIPMENT FOR DIST OFFICE	1,162.90
04-18	0107300015	Do	02/06/90-03/05/90	RENTAL OF DIST OFFICE TELEPHONE EQUIPMENT	18.67
04-18	0107300026	AVAILABLE DISPOSAL SERVICES, INC	03/01/90-03/31/90	PAYMENT FOR TRASH DISPOSAL SERVICE	55.00
04-18	0107300017	COMMONWEALTH EDISON	03/01/90-03/29/90	PAYMENT FOR DISTRICT OFFICE ELECTRIC BILL	860.75
04-18	0107300024	EMERGE	02/01/90-02/01/91	PAYMENT FOR EMERGE MAGAZINE SUBSCRIPTION	11.97
04-18	0107300014	FEDERAL EXPRESS CORP	02/06/90-02/08/90	OVERNIGHT SHIPMENTS	37.25
04-18	0107300012	Do	02/12/90-03/09/90	OVERNIGHT DELIVERY SERVICES	40.00
04-18	0107300001	Do	02/16/90	OVERNIGHT SHIPMENTS	9.75
04-18	0107300013	Do	02/26/90-03/07/90	OVERNIGHT SHIPMENTS	86.30
04-18	0107300010	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR DISTRICT TELEPHONE SERVICES	526.00
04-18	0107300018	GSA - KANSAS CITY - REGION SIX	01/31/90-02/28/90	PAYMENT FOR DISTRICT PHONE LINES	389.79
04-18	0107300020	ILLINOIS BELL TELEPHONE CO	03/07/90-04/06/90	PAYMENT OF DISTRICT TELEPHONE BILL	510.02
04-18	0107300021	Do	03/07/90-04/06/90	U.S. SPRINT	82.94
04-18	0107300019	MIDWAY AIRLINES, INC.	01/18/90-01/19/90	PAYMENT FOR MIDWAY AIR SAME DAY SHIPPING	84.00
04-18	0107300005	Do	01/23/90-02/14/90	SAME DAY AIR FREIGHT SERVICE	168.00
04-18	0107300025	Do	02/20/90	PAYMENT FOR MIDAWAY AIRLINES SAME DAY SHIPPING	42.00
04-18	0107300004	Do	02/22/90-02/22/90	SAME DAY AIR FREIGHT SERVICE	42.00
04-18	0107300003	Do	03/27/90-03/27/90	SAME DATE AIR FREIGHT SERVICE	84.00
04-18	0107300009	NATIONAL JOURNAL	01/27/90-01/27/91	PAYMENT FOR NATIONAL JOURNAL MAGAZINE SUBSCRIPTION WITH ISSUE BINDERS	654.00
04-18	0107300016	GUS SAVAGE	03/27/90-03/27/90	REIMBURSEMENT FOR FUEL FOR TRAVEL IN DISTRICT	10.00
04-18	0107300022	UNITED PARCEL SERVICE	02/17/90-02/24/90	PAYMENT FOR UPS OVERNIGHT SHIPPING	4.50
04-18	0107300002	Do	03/05/90-03/10/90	OVERNIGHT SHIPMENTS	4.50
04-18	0107300023	Do	03/10/90-03/17/90	PAYMENT FOR U.P.S. OVERNIGHT SHIPPING	8.43
04-18	0107300008	Do	03/31/90-04/07/90	PAYMENT OF U.P.S. OVERNIGHT DELIVERY SERVICE	7.59
04-18	0107300006	WESTERN UNION	02/07/90	PAYMENT TO WESTERN UNION FOR TELEGRAM SERVICES	51.75
04-18	0107300007	Do	03/07/90-03/14/90	PAYMENT TO WESTERN UNION FOR TELEGRAM SERVICES	43.05
04-19	0108620012	HOTEL & TRAVEL INDEX	02/12/90-02/12/91	PAYMENT FOR HOTEL AND TRAVEL INDEX	74.20
04-19	0108620010	MIDWAY AIRLINES, INC	03/28/90	MIDAY AIRLINES SAME DAY DELIVERY SERVICE	42.00
04-19	0108620008	GUS SAVAGE	03/07/90-03/07/90	REIMBURSEMENT FOR CAR WASH FOR TRAVEL IN DISTRICT	10.00
04-19	0108620005	Do	03/09/90	PAYMENT FOR FUEL FOR DISTRICT TRAVEL	15.00
04-19	0108620007	Do	03/12/90	REIMBURSEMENT FOR GAS EXPENSES IN DISTRICT	15.00
04-19	0108620006	Do	03/14/90-03/14/90	REIMBURSEMENT FOR GAS EXPENSES IN DISTRICT	15.00
04-19	0108620009	THE TROVER SHOPS OF WASHINGTON	04/11/90-04/11/90	PURCHASE OF BOOKS FOR USE IN THE OFFICE	48.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108620011	UNITED PARCEL SERVICE	03/31/90-04/07/90	UNITED PARCEL SERVICE OVERNIGHT DELIVERY SERVICE	8.50
04-20	0106350009	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	RENTAL OF DIST OFFICE TELEPHONE EQUIPMENT	1,162.90
04-20	0106350010	ILLINOIS BELL TELEPHONE CO	01/16/90-02/15/90	PAYMENT FOR DISTRICT OFFICE PHONE	3.42
04-20	0106350008	MIDWAY AIRLINES, INC	03/03/90-03/14/90	SAME DAY AIR FREIGHT SERVICE	84.00
04-20	0106350014	GUS SAVAGE	03/16/90-03/16/90	REIMBURSEMENT FOR FUEL EXPENSES FOR TRAVEL IN DISTRICT	10.00
04-20	0106350013	Do	03/16/90-03/21/90	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT FOR MEMBER WDC-CHIC-WDC	330.00
04-20	0106350016	Do	03/18/90-03/18/90	REIMBURSEMENT FOR FUEL FOR TRAVEL IN DISTRICT	15.00
04-20	0106350015	Do	03/20/90-03/20/90	REIMBURSEMENT FOR FUEL FOR TRAVEL IN DISTRICT	15.00
04-20	0106350017	Do	03/25/90-03/25/90	REIMBURSEMENT FOR FUEL FOR TRAVEL IN DISTRICT	15.00
04-20	0106350012	Do	03/30/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT	330.00
04-20	0106350011	Do	03/31/90-03/31/90	REIMBURSEMENT FOR FUEL FOR TRAVEL IN DISTRICT	15.00
04-25	0114890646	FALKNER & ASSOCIATES, INC	04/01/90-04/30/90	LEASED AUTO	936.93
04-25	0114890645	VENTURE STORES INC	04/01/90-04/30/90	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
04-26	0114580006	CONGRESSIONAL BLACK CAUCUS	01/03/90-01/02/91	ANNUAL DUES	4,000.00
04-30	0115930168	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.85
04-30	0115930169	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		334.83
04-30	0120900149	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,390.47
04-30	0120950212	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,308.36
05-03	0116800027	WESTERN UNION	01/12/90-01/31/90	PAYMENT FOR WESTERN UNION TELEGRAM	64.65
05-03	0116800005	ZENITH DATA SYSTEMS CORP	02/26/90-03/26/90	MAINTENANCE ON ZENITH LAP-TOP COMPUTER	17.00
05-07	0124590016	AT&T INFORMATION SYSTEMS	01/06/90-02/05/90	PAYMENT FOR LEASE AND RENTAL OF DISTRICT TELEPHONE EQUIPMENT	18.67
05-07	0124590017	Do	03/06/90-04/05/90	PAYMENT FOR LEASE AND RENTAL OF DISTRICT TELEPHONES	18.67
05-07	0124590021	HOTEL & TRAVEL INDEX	04/16/90-12/01/90	PAYMENT FOR HOTEL & TRAVEL INDEX SUBSCRIPTION	74.20
05-07	0124590015	GUS SAVAGE	04/06/90-04/06/90	REIMBURSEMENT FOR FUEL USAGE FOR TRAVEL IN DISTRICT	10.00
05-07	0124590023	Do	04/27/90-04/27/90	REIMBURSEMENT FOR FUEL DURING DISTRICT TRAVEL	10.00
05-07	0124590022	Do	04/27/90-04/30/90	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT - DC/CHICAGO/DC	330.00
05-07	0124590024	Do	05/01/90-05/01/90	REIMBURSEMENT FOR FUEL DURING TRAVEL IN DISTRICT	12.32
05-07	0124590018	SOUTH CHICAGO DISPOSAL OF INDIANA, INC.	01/01/90-01/31/90	PAYMENT FOR DISTRICT TRASH DISPOSAL	101.52
05-07	0124590019	UNITED PARCEL SERVICE	04/07/90-04/14/90	PAYMENT FOR UPS DELIVERY SERVICE	4.50
05-07	0124590020	Do	04/21/90-04/28/90	PAYMENT FOR UPS DELIVERY SERVICES	6.56
05-07	0124650003	DONNOVAN GEORGE DUNKLEY	03/16/90-03/23/90	REIMBURSEMENT FOR AUTO RENTAL EXPENSES FOR ROUND TRIP DRIVE TO DISTRICT	201.65
05-07	0124650002	Do	03/18/90-03/22/90	HOTEL REIMBURSEMENT OFFICIAL TRAVEL	493.45
05-07	0124650001	LOUANNER PETERS	03/07/90-03/23/90	REIMBURSEMENT FOR HOTEL EXPENSES OFFICIAL TRAVEL	1,178.19
05-10	0115560009	CELLULAR ONE MOBIL PHONES	02/27/90-03/23/90	PAYMENT FOR CELLUAR PHONE USAGE	144.14
05-10	0115560008	LOUANNER PETERS	01/12/90	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE - WDC/CHICAGO/WDC - FOR LOUANNER PETERS	330.00
05-10	0115560011	GUS SAVAGE	03/09/90-03/24/90	REIMBURSEMENT FOR TRAVEL TO DISTRICT FOR MEMBER - WDC/CHICAGO/WDC	330.00
05-10	0115560012	Do	04/06/90-04/06/90	REIMBURSEMENT FOR FUEL FOR TRAVEL IN DISTRICT	15.00
05-10	0115560010	JIMMIE L WILLIAMS	04/12/90-04/12/90	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE USAGE	9.95
05-10	0128430007	GSA - KANSAS CITY - REGION SIX	03/31/90-04/30/90	PAYMENT FOR OFFICE SUPPLIES	87.56
05-10	0128430008	ILLINOIS BELL TELEPHONE COMPANY	04/07/90-05/06/90	PAYMENT OF DISTRICT TELEPHONE BILL	388.93
05-10	0128430009	Do	04/07/90-05/06/90	LONG DISTANCE	35.42
05-10	0128430010	LOUANNER PETERS	01/11/90-02/11/90	REIMBURSEMENT FOR OFFICE RELATED PHONE CALLS	26.50
05-10	0128430005	Do	04/11/90-04/12/90	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-CHICAGO-DC	330.00
05-10	0128430011	Do	04/11/90-04/18/90	REIMBURSEMENT FOR LODGING DURING OFFICIAL TRAVEL	95.01

05-10	0128430006	THE TROVER SHOPS OF WASHINGTON	04/23/90-04/23/90	PAYMENT FOR BOOK PURCHASED FOR OFFICE USE	18.95
05-10	0128430004	UNITED PARCEL SERVICE	02/03/90-02/10/90	PAYMENT FOR UPS SHIPPING	9.59
05-10	0128430012	Do	04/14/90-04/21/90	PAYMENT FOR U.P.S. SHIPPING SERVICES	4.50
05-10	0128430013	WESTERN UNION TELEGRAPH CO.	01/05/90-01/30/90	PAYMENT FOR WESTERN UNION TELEGRAM	18.90
05-16	0134450002	POSTMASTER	04/16/90-04/16/90	PURCHASE OF 300 STAMPS FOR OFFICE USE	75.00
05-16	0135600003	LOUANNER PETERS	02/13/90-03/03/90	REIMBURSEMENT FOR AUTO RENTAL EXPENSES INCURRED DURING A RECENT TRIP TO THE DIST ON OFFICIAL BUSINESS.	612.03
05-29	0145890646	FALKNER & ASSOCIATES, INC	05/01/90-05/30/90	LEASED AUTO	936.93
05-29	0145890645	VENTURE STORES INC	05/01/90-05/30/90	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
05-31	0145930168	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.28
05-31	0145930169	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		206.39
05-31	0151900151	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,189.44
05-31	0151940045	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		4,307.98
05-31	0151950203	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,202.83
05-31	0152220020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		94.90
06-08	0158520023	AT&T	04/23/90-05/23/90	PAYMENT FOR AT&T CAR PHONE LONG DISTANCE CALLS	1.74
06-08	0158520013	LOUANNER PETERS	04/26/90-05/05/90	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT OFFICE FOR L PETERS - WASH TO CHICAGO TO WASH	330.00
06-08	0158520014	Do	04/26/90-05/05/90	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT FOR L PETERS	789.89
06-08	0158520015	Do	04/26/90-05/05/90	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT FOR L PETERS	242.55
06-08	0158520016	GUS SAVAGE	04/08/90-04/08/90	REIMBURSEMENT FOR TRAVEL FROM DISTRICT BY MEMBER - CHICAGO TO WASHINGTON	165.00
06-08	0158520030	Do	05/03/90	REIMBURSEMENT FOR DISTRICT AUTO CAR WASH	2.00
06-08	0158520017	Do	05/04/90-05/08/90	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT OFFICE BY MEMBER - WASH TO CHICAGO TO WASH	330.00
06-08	0158520018	Do	05/05/90	REIMBURSEMENT FOR FUEL WHILE IN DISTRICT	10.00
06-08	0158520019	Do	05/05/90	REIMBURSEMENT FOR FUEL WHILE IN DISTRICT	15.00
06-08	0158520021	Do	05/05/90	REIMBURSEMENT FOR TIRE REPAIR ON VEHICLE USED FOR DISTRICT TRAVEL	12.00
06-08	0158520020	Do	05/08/90	REIMBURSEMENT FOR FUEL WHILE IN DISTRICT	15.00
06-08	0158520024	Do	05/25/90-05/29/90	REIMBURSEMENT FOR TRAVEL TO DISTRICT BY MEMBER - WASHINGTON/CHICAGO/WASHINGTON	330.00
06-08	0158520025	Do	05/26/90	REIMBURSEMENT FOR FUEL FOR DISTRICT AUTO	15.00
06-08	0158520027	Do	06/01/90	REIMBURSEMENT FOR FUEL FOR DISTRICT AUTO	15.00
06-08	0158520029	Do	06/01/90	REIMBURSEMENT FOR FUEL FOR DISTRICT AUTO	10.00
06-08	0158520028	Do	06/02/90	REIMBURSEMENT FOR FUEL FOR DISTRICT AUTO	15.00
06-08	0158520026	Do	06/05/90	REIMBURSEMENT FOR FUEL FOR DISTRICT AUTO	15.00
06-08	0158520022	UNITED PARCEL SERVICE	05/23/90	PAYMENT FOR UPS OVERNIGHT DELIVERY SERVICES	8.50
06-12	0162540004	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	104.00
06-21	0170620010	AT&T INFORMATION SYSTEMS.	03/26/90-04/25/90	PAYMENT FOR DISTRICT OFFICE TELEPHONE LEASE AND RENTALS	1,162.90
06-21	0170620030	Do	04/26/90-05/25/90	PAYMENT FOR DISTRICT TELEPHONE LEASE AND RENTALS	1,162.90
06-21	0170620012	AVAILABLE DISPOSAL SERVICES, INC	04/01/90-04/30/90	PAYMENT FOR TRASH REMOVAL SERVICES	55.00
06-21	0170620009	CELLULAR ONE MOBIL PHONES	03/24/90-04/24/90	PAYMENT FOR CELLULAR ONE TELEPHONE SERVICES	46.24
06-21	0170620028	Do	04/24/90-05/24/90	PAYMENT FOR CELLULAR ONE TELEPOHONE SERVICES	35.46
06-21	0170620004	COMMONWEALTH EDISON	03/19/90-04/19/90	PAYMENT OF DISTRICT OFFICE ELECTRIC BILL	1,081.29
06-21	0170620020	FEDERAL EXPRESS CORP.	02/09/90-02/12/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT DELIVERY SERVICE	24.25
06-21	0170620002	Do	03/29/90-03/30/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT SHIPPING	151.00
06-21	0170620021	Do	04/05/90-04/11/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT DELIVERY SERVICE	61.75
06-21	0170620008	Do	04/20/90-04/25/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT SERVICE	81.66
06-21	0170620018	Do	04/27/90-05/09/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT DELIVERY SERVICE	71.00
06-21	0170620014	Do	05/10/90-05/12/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT DELIVERY SERVICE	30.50
06-21	0170620025	Do	05/15/90-05/18/90	PAYMENT FOR FEDERAL EXPRESS OVERNIGHT DELIVERY SERVICES	30.75
06-21	0170620013	GSA - KANSAS CITY - REGION SIX	04/20/90	PAYMENT FOR DISTRICT OFFICE SUPPLIES	73.48
06-21	0170620019	ILLINOIS BELL TELEPHONE CO.	03/01/90-03/31/90	PAYMENT FOR DISTRICT OFFICE TELEPHONE USAGE	19.31
06-21	0170620016	ILLINOIS BELL TELEPHONE COMPANY	05/07/90-06/06/90	PAYMENT FOR DISTRICT OFFICE TELEPHONE USAGE	508.13
06-21	0170620017	Do	05/07/90-06/06/90	TOLL SVC	17.07
06-21	0170620007	MIDWAY AIRLINES, INC.	04/11/90-04/14/90	PAYMENT FOR MIDWAY AIRLINES AIR FREIGHT DELIVERY SERVICE DC-CHIC-DC FOR CONGRESSMAN	210.00
06-21	0170620026	NEW YORK TIMES	08/28/89-05/27/90	PAYMENT FOR NEW YORK TIMES NEWSPAPER DELIVERY	117.00
06-21	0170620022	Do	05/28/90-08/26/90	PAYMENT FOR NEW YORK TIMES NEWSPAPER DELIVERY	58.50
06-21	0170620001	GUS SAVAGE	04/27/90	REIMBURSEMENT FOR FUEL DURING TRAVEL IN DISTRICT	20.00
06-21	0170620027	THE STAR PUBLICATIONS	03/25/90-03/25/91	PAYMENT FOR HARVEY/MARKAHM STAR NEWPAPER SUBSCRIPTION	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170620031	UNITED PARCEL SERVICE	02/10/90-02/17/90	PAYMENT FOR UPS DELIVERY SERVICES	4.50
06-21	0170620005	Do	03/12/90-03/19/90	PAYMENT FOR UPS DELIVERY SEVICES	4.50
06-21	0170620003	Do	03/14/90-03/15/90	PAYMENT FOR U.P.S. OVERNIGHT SHIPPING	24.00
06-21	0170620011	Do	04/28/90-05/05/90	PAYMENT FOR U.P.S. DELIVERY SERVICES	4.50
06-21	0170620023	Do	05/12/90-05/19/90	PAYMENT FOR UPS SHIPPING SERVICES	7.59
06-21	0170620015	Do	05/19/90-05/19/90	UPS DELIVERY SERVICE	8.50
06-21	0170620024	Do	05/19/90-05/26/90	PAYMENT FOR UPS SHIPPING SERVICES	4.50
06-21	0170620029	Do	05/25/90-06/02/90	PAYMENT FOR UPS DELIVERY SERVICES	14.40
06-21	0170620006	WESTERN UNION	01/12/90	PAYMENT FOR WESTERN UNION TELEGRAPH SERVICES	64.65
06-22	0171420001	COMMONWEALTH EDISON	03/29/90-04/30/90	PAYMENT FOR DISTRICT OFFICE ELECTRIC	813.39
06-22	0171420004	THE TROVER SHOPS OF WASHINGTON	05/10/90	PAYMENT FOR 1 COPY OF BROKEN ALLIANCE FOR OFFICE USE	4.95
06-22	0171420002	UNITED PARCEL SERVICE	02/02/90-03/03/90	PAYMENT FOR UPS DELIVERY SERVICES	37.34
06-22	0171420003	WESTERN UNION TELEGRAPH CO.	04/19/90-04/19/90	PAYMENT FOR WESTERN UNION SERVICES	127.80
06-27	0177890648	FALKNER & ASSOCIATES, INC	06/01/90-06/30/90	LEASED AUTO	936.93
06-27	0177890647	VENTURE STORES INC	06/01/90-06/30/90	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
06-29	0178410035	POSTMASTER	05/11/90-05/11/90	FOUR HUNDRED STAMPS	100.00
06-30	0179930168	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.65
06-30	0179930169	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		231.60
06-30	0179940041	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		1,084.50
06-30	0180900145	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,972.01
06-30	0180950207	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		629.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	110,697.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,071.35
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-07	0101990026	LANIER WORLDWIDE, INC.	06/19/89-07/19/89	REFUND DUE TO OVERBILLING	(107.47)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(107.47)
				TOTAL	**169,661.80**

OFFICE OF THE HON. THOMAS C SAWYER

SALARIES

		ANDERSON, MICHAEL	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00

ARMSTRONG, PRISCILLA L J	04/01/90–06/30/90	EXECUTIVE ASSISTANT		9,582.99
BOUKER, JON S	06/01/90–06/30/90	TEMPORARY EMPLOYEE		375.00
BRENMAN, JULIE	04/01/90–04/30/90	STAFF ASSISTANT		1,381.33
CLARKE, LARITA	04/01/90–06/30/90	STAFF ASSISTANT		4,011.05
DAVIS, SARA PLATT	04/01/90–06/30/90	LEGISLATIVE DIRECTOR		12,950.01
DUNCAN, JASON K	04/01/90–06/30/90	LEGISLATIVE ASSISTANT		5,621.13
DUNCAN, LARAINE	04/01/90–05/15/90	DISTRICT OFFICE ADMINISTRATOR		4,984.59
ELLIS, MARGARET ANNE	04/01/90–06/30/90	PART-TIME EMPLOYEE		300.00
GADD, JOHN ERIC	04/01/90–06/30/90	STAFF ASSISTANT		4,465.94
GILLETT, CONNIE SUE	04/01/90–06/30/90	PART-TIME EMPLOYEE		960.00
JONES, ROBERT F.	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT		15,750.00
KOLLAR, TIMOTHY	04/01/90–06/30/90	LEGISLATIVE ASSISTANT		4,749.99
MISHLER, AMY K	04/01/90–05/25/90	DISTRICT OFFICE CASEWORKER		3,338.39
NICHOLLS, AMY	04/01/90–05/31/90	PART-TIME EMPLOYEE		750.00
Do	06/01/90–06/30/90	STAFF ASSISTANT		375.00
PILLITIERE, GINA M	04/01/90–04/30/90	STAFF ASSISTANT		375.00
Do	05/05/90–06/30/90	STAFF ASST/SCHEDULER		2,418.00
SCHAEFFER, PAMELA D	04/01/90–06/30/90	OUTREACH DIRECTOR		6,249.99
SHAPIRO, JUDITH	06/04/90–06/30/90	DISTRICT DIRECTOR		2,452.50
THEIL, LYNDA P	04/01/90–06/30/90	LEGISLATIVE ASSISTANT		8,608.17
WALKER, PAMELA J	04/01/90–06/30/90	DISTRICT OFFICE CASEWORKER		5,038.70
WALSH, MARY ANNE	04/01/90–06/30/90	SPECIAL ASSISTANT FOR PROJECTS & GRANTS		6,474.99
WILLIAMS, MELANIE	06/01/90–06/30/90	STAFF ASSISTANT		1,583.33
WROBEL, THOMAS S	05/15/90–06/14/90	LBJ CONGRESSIONAL INTERN		1,110.00

EXPENSES

04-04	0092200014	DINERS CLUB INTERNATIONAL	01/04/90	ONE WAY TICKTE FROM CLE TO DC/CONG TOM SAWYER WHILE ON OFFICIAL BUSINESS	70.00
04-04	0092200036	Do	01/05/90	ONE WAY TICKET FROM DC TO CLE/CONG. TOM SAWYER WHILE ON OFFICIAL BUSINESS	70.00
04-04	0092200016	Do	01/23/90	ONE WAY TICKET FROM CLE TO DC/CONG TOM SAWYER WHILE ON OFFICIAL BUS.	70.00
04-04	0092200017	Do	01/26/90	ONE WAY TICKET FROM DC TO CLE/CONG TOM SAWYER WHILE ON OFFICIAL BUSINESS	153.00
04-04	0092200018	Do	01/30/90	ONE WAY TICKET FROM CLE TO DC/CONG TOM SAWYER WHILE ON OFFICIAL BUSINESS	70.00
04-04	0092200024	Do	02/02/90	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASH. TO CLE. WHILE ON OFFICIAL BUSINESS	79.00
04-04	0092200020	Do	02/06/90	ONE WAY TICKET FROM CLE TO DC/CONG TOM SAWYER WHILE ON OFFICIAL BUSINESS	74.00
04-04	0092200039	Do	02/08/90–02/20/90	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN (OFFICIAL BUSINESS)	148.00
04-04	0092200033	Do	02/26/90	PAYMENT OFR ONE WAY AIRLINE TICKET FROM CLV TO DC FOR CONG ON OFFICIAL BUSINESS	74.00
04-04	0092200037	Do	03/06/90	PAYMENT FOR ONE WAY AIRLINE TICKET FROM CLV TO DC FOR CONG. ON OFFICIAL BUSINESS	74.00
04-04	0092200035	Do	03/08/90–03/13/90	ROUNDTRIP TICKET FROM DC TO CLE AND FM CLE TO DC/CONG TOM SAWYER ON OFFICIAL BUSINESS	148.00
04-04	0092200029	Do	03/15/90–03/19/90	ROUND TRIP AIRFARE FROM DC TO CLV AND FROM CLV TO DC/CONG TOM SAWYER OFFICIAL BUSINESS	148.00
04-04	0092200027	Do	03/22/90–03/23/90	PAYMENT FOR AIRLINE TICKET FROM DC TO CLE & RTN WHILE TRAVELLING ON OFFICIAL BUSINESS (ROBERT JONES).	168.00
04-04	0092200023	Do	03/22/90–03/27/90	ROUND TRIP AIRFARE FROM DC TO CLV AND FROM CLV TO DC/CONG TOM SAWYER/OFFICIAL BUSINESS	148.00
04-04	0092200019	THOMAS C. SAWYER	01/23/90–03/27/90	REIMBURSEMENT FRO CAB FROM NATIONAL AIRPORT TO OFFICE (RECEIPTS ARE ATTACHED)	65.00
04-04	0092200028	Do	02/01/90–03/30/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS 1775 MI @ .25¢	443.80
04-05	0093340023	JANE ARMSTRONG	01/23/90–03/29/90	REIMBURSEMENT FOR MILEAGE-15 TRIPS TO AIRPORT @ 15 MI EA X .25 MI TO PICK UP CONGRESSMAN & TAKE TO ARPT.	56.25
04-05	0093340024	Do	03/29/90–03/30/90	2 TRIPS TO NAT'L ARPT AT 15 MILES EA-2X15–30X.25 (REIMB FOR MILEAGE)PICKING UP DIST STAFFER & RTN	7.50
04-10	0096300014	ROBERT F JONES	03/23/90	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.72
04-10	0096300012	Do	03/23/90–03/24/90	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.13
04-10	0096300013	Do	03/23/90–03/24/90	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE TRAVELLING ON OFFICIAL BUSINESS	17.00
04-18	0103530006	POSTMASTER	02/07/90	OVER NIGHT DELIVERY TO AKRON DISTRICT OFFICE	12.00
04-18	0103530007	Do	02/08/90	PAYMENT FOR OVERNIGHT MAIL TO THE AKRON DISTRICT OFFICE	15.25
04-18	0103530008	Do	02/12/90	EXPRESS MAIL	15.25
04-18	0103530024	Do	02/28/90	EXPRESS MAIL - PAYMENT OF OVERNIGHT MAIL SERVICE TO A CONSTITUENT	8.75
04-19	0102910156	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT AKRON DISTRICT OFFICE	6,334.00
04-30	0115930716	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.70
04-30	0115930717	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		53.76
04-30	0117940201	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		277.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0120900430	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,811.79
04-30	0120950423	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		291.97
05-03	0120200031	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	PAYMENT FOR LEASE AND EQUIPMENT FOR AKRON DISTRICT OFFICE	169.00
05-03	0120200003	DAVID R RAMAGE	03/28/90	PAYMENT OFR BUSINESS CARDS FOR TIMOTHY KOLLAR OF WASHINGTON STAFF	29.00
05-03	0120200006	DINERS CLUB INTERNATIONAL	03/29/90	PAYMENT FOR ONE-WAY AIRLINE TICKET FROM DC TO CLE. FOR CONGRESSMAN TOM SAWYER/OFF. BUS.	74.00
05-03	0120200018	Do	03/29/90-03/30/90	PAYMENT FOR AIRLINE TICKET PURCHASED FOR PAM SCHAFFER OF AKRON DO/OFFICIAL BUSINESS	340.00
05-03	0120200012	Do	04/02/90-04/05/90	PAYMENT FOR AIRLINE TICKET FOR MARY ANN WALSH WHILE TRAVELLING ON OFFICIAL BUSINESS WDC-CLEVELAND-WDC.	148.00
05-03	0120200004	GENERAL SERVICES ADMIN	03/31/90-04/30/90	PHONE SERVICE FOR AKRON DISTRICT OFFICE	320.89
05-03	0120200007	THOMAS C. SAWYER	04/03/90-04/18/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO WASHINGTON OFFICE	20.00
05-03	0120200016	PAMELA D SCHAEFFER	03/29/90-03/30/90	REIMBURSEMENT FOR FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.56
05-03	0120200017	Do	03/29/90-03/30/90	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	93.00
05-03	0120200019	UNITED PARCEL SERVICE	03/19/90-03/30/90	PAYMENT FOR OVERNIGHT MAIL FROM WASHINGTON TO AKRON, OH.	26.50
05-03	0120200013	Do	03/21/90	OVERNIGHT MAIL FROM AKRON DIST. OFFICE TO WASH. OFFICE TO AKRON DIST. OFFICE	9.00
05-03	0120200020	Do	04/04/90-04/06/90	PAYMENT FOR OVERNIGHT MAIL FROM WASHINGTON TO AKRON, OH.	37.50
05-03	0120200014	Do	04/10/90	OVERNIGHT MAIL FROM AKRON DIST. OFFICE TO WASH. OFFICE & FROM WASH. OFFICE TO AKRON DIST. OFFICE.	8.50
05-03	0120200021	Do	04/10/90-04/11/90	PAYMENT FOR OVERNIGHT MAIL FROM WASHINGTON TO AKRON, OHIO	25.50
05-03	0120200015	Do	04/12/90	OVERNIGHT MAIL FROM AKRON DIST. OFFICE TO WASH. OFFICE & FROM WASH. OFFICE TO AKRON DIST. OFFICE.	8.50
05-03	0120200008	MARY ANNE WALSH	04/02/90-04/05/90	REIMBURSEMENT FOR FOOD WHILE TRAVELLING ON OFFICIAL BUSINESS	52.40
05-03	0120200009	Do	04/02/90-04/05/90	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELLING ON OFFICIAL BUSINESS IN AKRON	72.76
05-03	0120200010	Do	04/02/90-04/05/90	REIMBURSEMENT FOR GAS AND PARKING WHILE ON OFFICIAL BUSINESS	35.50
05-03	0120200011	Do	04/03/90-04/05/90	REIMBURSEMENT FOR HOTEL CHARGES HILE ON OFFICIAL BUSINESS IN AKRON	77.65
05-03	0120420023	AKRON BEACON JOURNAL	04/13/90-03/13/91	PAYMENT FOR ONE YEAR SUBSCRIPTION TO AKRON BEACON JOURNAL AKRON DISTRICT OFFICE	293.80
05-03	0120420024	CONGRESSIONAL QUARTERLY	03/29/90	PAYMENT FOR TWO BINDERS PURCHASED TO HOLD CQ'S USED IN DC OFFICE	40.95
05-03	0120420022	R L POLK AND CO	03/16/90	PAYMENT FOR CITY DIRECTORY USED IN THE AKRON DISTRICT OFFICE	136.00
05-16	0134450003	POSTMASTER	04/05/90	OVERNIGHT DELIVERY TO AKRON DISTRICT OFFICE	15.25
05-16	0134450004	Do	04/17/90	PAYMENT FOR 3 SHEETS OF STAMPS FOR DC AND AKRON DISTRICT OFFICE	75.00
05-31	0145930716	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.35
05-31	0145930717	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		59.57
05-31	0151900436	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		896.06
05-31	0151950410	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		135.70
05-31	0152220021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		26.00
06-14	0163300018	JANE ARMSTRONG	04/01/90-06/07/90	REIMBURSEMENT FOR MILEAGE 15 TRIPS TO AIRPORT @ 15 MI EA X .25/MI	56.25
06-14	0163300017	ARTHER PRINTING INC	04/20/90	PAYMENT FOR PRINTING 1,000 CONGRESSIONAL RECORD LETTERS	53.17
06-14	0163300004	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	PAYMENT FOR LEASE AND EQUIPMENT FOR AKRON DIST OFFICE (ONE MONTH)	169.00
06-14	0163300005	Do	04/26/90-05/25/90	PAYMENT FOR LEASE AND EQUIPMENT FOR AKRON DIST OFFICE (ONE MONTH	169.00
06-14	0163300002	LARITA CLARKE	05/03/90-05/03/90	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING SOCIAL SECURITY CONFERENCE IN DISTRICT 40 X .25	9.50
06-14	0163300011	DAVID R RAMAGE	04/12/90	PAYMENT FOR 10 REC REP EDUCATION/PRINTING SERVICES	30.00
06-14	0163300019	Do	04/30/90-04/30/90	PAYMENT FOR BUSINESS CARDS FOR PAM SCHAEFFER	20.50
06-14	0163300020	DINERS CLUB INTERNATIONAL	04/03/90	ONE WAY TICKET FOR CONG. SAWYER FR: CLV TO DC WHILE TRAVELING ON OFFICIAL BUSINESS	74.00
06-14	0163300021	Do	04/05/90-04/18/90	ROUND TRIP TICKET FOR CONG. SAWYER FROM DC TO CLV & FROM CLV TO DC/OFFICIAL BUSINESS	148.00
06-14	0163300022	Do	04/19/90-04/24/90	ROUND TRIP TICKET FOR CONG. SAWYER FROM DC TO CLV & FROM CLV TO DC/OFFICIAL BUSINESS	148.00
06-14	0163300023	Do	04/26/90-04/30/90	ROUND TRIP TICKET FOR CONG. SAWYER FROM DC TO CLV & FROM CLV TO DC ON OFFICIAL BUSINESS	148.00
06-14	0163300024	Do	05/03/90-05/08/90	ROUND TRIP TICKET FOR CONGRESSMAN FROM DC TO CLE & FROM CLE BACK TO DC/OFFICIAL BUSINESS	148.00

06-14	0163300025	Do	05/10/90–05/15/90	ROUND TRIP TICKET FOR CONG. SAWYER FROM DC TO CLE & FROM CLE BACK TO DC/OFFICIAL BUSINESS	148.00
06-14	0163300026	Do	05/18/90	ONE WYA TICKET FROM DC TO CLEVELAND/OFFICIAL BUSINESS FOR CONG. SAWYER	74.00
06-14	0163300027	Do	05/24/90	ONE WAY AIRLINE TICKET FOR CONG. SAWYER WHILE TRAVELING ON OFFICIAL BUSINESS/FM DC TO CLE	74.00
06-14	0163300028	Do	06/05/90	ONE WAY AIRLINE TICKET FOR CONG. SAWYER WHILE TRAVELING ON OFFICIAL BUSINESS/CLE TO DC	74.00
06-14	0163300006	GENERAL SERVICES ADMIN	04/01/90–05/30/90	PAYMENT FOR LOCAL SERVICE AND LONG DISTANCE CALLS IN AKRON DIST OFFICE	319.01
06-14	0163300008	GTE DIRECTORIES SERVICE CORPORATION	05/17/90	PAYMENT FOR ADVERTISING IN DISTRICT PHONE BOOK	6.30
06-14	0163300010	R L POLK AND CO	03/16/90	PAYMENT FOR CITY DIRECTORY PURCHASED FOR AKRON DISTRICT OFFICE	171.00
06-14	0163300007	THOMAS C. SAWYER	04/30/90–06/05/90	REIMBURSE FOR TAXI FARES FROM NATIONAL AIRPORT TO OFFICE WHILE ON OFFICIAL BUSINESS FOR MBR	38.00
06-14	0163300003	PAMELA D SCHAEFFER	05/18/90–05/25/90	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING MEETINGS IN DISTRICT 30 X .25	17.50
06-14	0163300009	VILLAGE VIEWS, INC.	06/01/90–06/01/91	PAYMENT FOR ONE YEAR SUBSCRIPTION TO VILLAGE VIEWS NEWSPAPER FOR DISTRICT OFFICE	8.00
06-14	0163300012	MARY ANNE WALSH	05/22/90–05/25/90	REIMBURSEMENT FOR MILEAGE FROM DC TO DISTRICT 720 MI X .25	180.00
06-14	0163300013	Do	05/22/90–05/25/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DIST WHILE ON OFFICIAL BUSINESS 261 MI X .25	65.25
06-14	0163300014	Do	05/22/90–05/25/90	REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
06-14	0163300015	Do	05/22/90–05/25/90	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
06-14	0163300016	Do	05/22/90–05/25/90	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.20
06-26	0176810011	FEDERAL EXPRESS CORP	04/27/90	OVERNIGHT LETTER SENT TO CONGRESSMAN SAWYER AT HIS HOME IN AKRON	27.25
06-26	0176810002	UNITED PARCEL SERVICE	04/16/90	NEXT DAY AIR/LETTER SENT TO AKRON DISTRICT OFFICE	8.50
06-26	0176810006	Do	04/16/90	NEXT DAY AIR/LETTER SENT FROM AKRON TO WASHINGTON OFFICE	8.50
06-26	0176810003	Do	04/18/90	NEXT DAY/LETTER SENT TO DISTRICT	8.50
06-26	0176810004	Do	04/18/90	NEXT DAY AIR/LETTER SENT TO AKRON DISTRICT OFFICE	8.50
06-26	0176810005	Do	04/19/90	NEXT DAY AIR/LETTER SENT TO AKRON DISTRICT OFFICE	8.50
06-26	0176810007	Do	05/10/90	NEXT DAY AIR/LETTER SENT TO AKRON DISTRICT OFFICE	22.00
06-26	0176810008	Do	05/15/90	NEXT DAY AIR/LETTER SENT TO DISTRICT	17.75
06-26	0176810009	Do	05/15/90	NEXT DAY AIR/LETTER SENT TO AKRON DISTRICT OFFICE	15.25
06-26	0176810010	Do	05/25/90	NEXT DAY AIR/LETTER SENT TO AKRON DISTRICT OFFICE	8.50
06-29	0178410036	POSTMASTER	05/16/90	PAYMENT FOR OVERNIGHT MAIL TO AKRON DISTRICT OFFICE	15.25
06-30	0179930716	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		192.44
06-30	0179930717	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		45.81
06-30	0180900433	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		824.45
06-30	0180950410	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		777.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	103,096.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,033.99
TOTAL	**123,240.09**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

BENNER, MARA A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	3,916.66
BOSSART, JACQUELINE N	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,625.00
BROGAN, PATRICIA HERBIK	04/01/90–06/30/90	STAFF ASSISTANT	5,805.00
BRYANT, LAUREL G	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,625.00
CASA, EMILIA F	04/01/90–06/30/90	STAFF ASSISTANT	4,550.01
CONDIT, SANDRA R	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	9,624.99
CONOVER, MARY ANN B	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
DEKORTE, JEFFREY J	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	7,500.00
DOUGHERTY, MURIEL M	04/01/90–06/30/90	OFFICE MANAGER	8,375.01
GRZYBOWSKI, BETTINA R	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,000.01
GUERRA, ALISSA R	06/11/90–06/30/90	TEMPORARY EMPLOYEE	433.33
HEDDEN, LOWRI ANN	04/01/90–04/30/90	LEGISLATIVE CORRESPONDENT	1,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	05/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/PRESS ASST	2,500.00
		JACKSON, CYNTHIA J	04/01/90-06/30/90	STAFF ASSISTANT	4,680.00
		LANZA, CARA LEAH	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	4,625.01
		LAW, KIM D	06/18/90-06/30/90	PART-TIME EMPLOYEE	338.00
		LAWLER, JOAN G	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
		MILLER, BONNIE LYNN	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
		RICE, ROBIN L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,625.00
		SHROM, RALPH M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,624.99
		SLOAN, CHRISTINA A	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/COMPUTER	3,916.66
		EXPENSES			
04-18	0102220025	NEW JERSEY BELL	02/08/90-03/08/90	MONTHLY SERVICE CHARGE FOR CHERRY HILL, NJ DISTRICT OFFICE	108.98
04-18	0102220026	Do	02/12/90-03/09/90	MONTHLY SERVICE CHARGE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	109.77
04-18	0102220027	Do	02/26/90-03/23/90	MONTHLY SERVICE CHARGE FOR WHITING, NJ DISTRICT OFFICE	68.80
04-18	0102220028	RALPH M SHROM	03/26/90-03/27/90	TRAVEL FROM PHILADELPHIA PA ENROUTE TO WASHINGTON DC & RTN TRAIN FARE $81 PARKING AT STATION $15.	96.00
04-18	0102220029	Do	04/02/90-04/03/90	TRAVEL FROM PHILADELPHIA, PA ENROUTE TO WASHINGTON DC & RTN TRAIN FARE $81 PARKING AT STATION $15.	96.00
04-20	0107600009	MURIEL M. DOUGHERTY	01/16/90-03/30/90	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	18.55
04-20	0107600011	PERSONAL SUPPLY CO.	03/19/90	FAX PAPER	430.28
04-20	0107600012	ROBIN L RICE	03/23/90-03/25/90	TRAVEL FROM WASHINGTON, DC TO DISTRICT, AND RETURN VIA PRIVATE AUTO: 340 MILES @ 20 1/2¢ TOLLS	77.20
04-20	0107600010	THOMAS J LANKFORD	02/26/90-03/06/90	PRINTING OF NEWSLETTERS, VETERANS REPORT, HUMAN RIGHTS REPORT AND LABELS FOR NEWSLETTER	5,560.95
04-20	0107600013	TOWN HALL OFFICE SUPPLY	04/02/90	OFFICE SUPPLIES	6.12
04-23	0107830021	H. JAMES SAXTON	03/02/90-03/31/90	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 540 MILES @ .24	129.60
04-23	0107830022	Do	03/05/90-03/29/90	TRAVEL FROM DISTRICT TO WASHINGTON DC AND RETURN VIA PRIVATE CAR 1360 MILES @ .24¢ $326.40 TOLLS $32.7.	359.15
04-25	0114890649	CRESTWOOD VILLAGE SHOPPING CENTER	04/01/90-04/30/90	RENT- CRESTWOOD VLG SHOPPING CENTER SCHOOLHOUSE RD, WHITING, NJ	400.00
04-25	0114890648	EBY L.BANAS, M.D.	04/01/90-04/30/90	1 MAINE AVENUE CHERRY HILL,NJ 08034	170.00
04-25	0114890647	EWD ASSOCIATES	04/01/90-04/30/90	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,400.00
04-30	0115930694	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.03
04-30	0115930695	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		43.97
04-30	0120900419	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,221.33
04-30	0120950364	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		375.19
04-30	0121730007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-03	0116800008	DEVRIES AT CRESTWOOD, INC.	01/18/90-03/19/90	ELECTRIC USAGE FOR WHITING, NJ DISTRICT OFFICE	420.06
05-03	0116800006	GARDEN STATE CABLE TV	04/01/90-04/30/90	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	19.95
05-03	0116800007	PUGET SOUND WATER QUALITY AUTHORITY	01/31/90	POST CONFERENCE REPORT FROM CONFERENCE, TURNING THE TIDE, FOR USE IN WASHINGTON, DC OFFICE	15.00
05-03	0116800009	RALPH M SHROM	04/09/90-04/10/90	TRAVEL FROM PHIL PA TO WASH DC AND RTN VIA TRAIN TRAIN FARE $81.00 PARKING $15.00.	96.00
05-03	0116800010	Do	04/16/90-04/17/90	TRAV FROM PHIL PA TO WASH DC AND RTN VIA TRAIN	81.00
05-08	0124670001	BELL ATLANTIC MOBILE SYSTEMS	01/02/90-02/02/90	MONTHLY CHARGES FOR CELLULAR TELEPHONE	88.54
05-08	0124670002	Do	01/25/90-03/02/90	MONTHLY CHARGES FOR CELLULAR TELEPHONE	85.17
05-08	0124670003	Do	02/27/90-04/01/90	MONTHLY CHARGES FOR CELLULAR TELEPHONE	76.64
05-08	0124670004	BETTINA R GRZYBOWSKI	04/08/90-04/10/90	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA PRIVATE AUTO: 340 MILES @ 20.5¢ TOLLS	77.20
05-08	0124670005	Do	04/09/90	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 98 MILES @ 20.5¢	20.09

05-14	0128830027	MARY ANN B CONOVER	04/12/90	TRAV FRM DIST TO ATTEND IMM AND NAT SERVICE NJ CONGRESSIONAL SEMINAR 130 MILES @ 20.5¢	29.45
05-14	0128830028	MURIEL M. DOUGHERTY	04/02/90-04/27/90	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY NJ DISTRICT OFFICE	7.00
05-14	0128830029	Do	04/03/90	REIMBURSEMENT FOR PURCHASE OF PAPER TOWELS, DISH DETERGENT & NAPKINS FOR MT HOLLY NJ DIST OFFICE.	6.83
05-14	0128830025	FEDERAL EXPRESS CORP.	04/04/90	PRIORITY PAKS	45.00
05-14	0128830026	JOAN G LAWLER	04/12/90	TRAV FRM DIST TO ATTEND IMM AND NAT SERVICE NJ CONGRESSIONAL SEMINAR 147 MILES @ 20.5¢	33.09
05-15	0130820012	NEW JERSEY BELL	03/09/90-04/06/90	MONTHLY SERVICE CHARGES FOR CHERRY HILL NJ DISTRICT OFFICE	100.89
05-15	0130820013	Do	03/12/90-04/10/90	MONTHLY SERVICE CHARGES FOR MOUNT HOLLY NJ DISTRICT OFFICE	97.31
05-15	0130820014	Do	03/26/90-04/25/90	MONTHLY SERVICE CHARGES FOR WHITING NJ DISTRICT OFFICE	62.59
05-15	0130820016	THOMAS J LANKFORD	03/13/90-03/15/90	PRINTING OF TOWN MEETING CARD NAD SENIORS REPORT	2,642.52
05-15	0130820015	Do	03/21/90-03/29/90	PRINTING OF WASHINGTON REPORT ENVIRONMENT UPDATE AND LABELS FOR NEWSLETTER	697.82
05-21	0135420014	GARDEN STATE CABLE TV	05/01/90-05/31/90	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	19.95
05-21	0135420012	RALPH M SHROM	04/23/90-04/24/90	TRAVEL FROM PHILADELPHIA, PA ENROUTE TO WASHINGTON, DC AND RETURN VIA TRAIN FOR STAFFER RALPH SHROM.	81.00
05-21	0135420010	Do	04/25/90-04/27/90	IN DISTRICT TRAVEL VIA PRIVATE AUTO 108 MILES @ 20.5	22.14
05-21	0135420011	Do	04/30/90-05/01/90	TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO 340 MILES @ 20.5 AND TOLLS..	77.20
05-21	0135420013	Do	05/07/90-05/08/90	FOR STAFFER RALPH SHROM TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN VIA TRAIN PLUS PARK.	96.00
05-22	0141810022	MICRO RESEARCH INDUSTRIES.	12/31/89	MAILING & LABELING OF CALENDARS	432.87
05-22	0141810021	Do	01/31/90	SETUP FEE AND PRINTING OF CHESHIRE LABELS	89.57
05-23	0142300020	H. JAMES SAXTON	04/01/90-04/28/90	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 859 MILES @ .24¢	206.16
05-23	0142300021	Do	04/03/90-04/26/90	TRAVEL FROM DISTRICT TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO 680 MILES @ 24¢ PLUS TOLLS $16.65.	179.85
05-23	0142300022	Do	04/18/90-04/19/90	TRAVEL FROM PHILADELPHIA, PA ENROUTE TO WASHINGTON, DC & RETURN, VIA TRAIN: TRAIN FARE & CAB FARE.	89.50
05-29	0145890649	CRESTWOOD VILLAGE SHOPPING CENTER	05/01/90-05/30/90	RENT- CRESTWOOD VLG SHOPPING CENTER SCHOOLHOUSE RD, WHITING, NJ	400.00
05-29	0145890648	EBY L.BANAS, M D.	05/01/90-05/30/90	1 MAINE AVENUE CHERRY HILL,NJ 08034	170.00
05-29	0145890647	EWD ASSOCIATES	05/01/90-05/30/90	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,400.00
05-31	0145930694	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930695	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		17.66
05-31	0150520029	MANAHAWKIN NEWSPAPERS, INC.	06/06/90-06/06/91	YEARLY SUBSCRIPTION FOR BEACH HAVEN TIMES	22.00
05-31	0150520025	MICRO RESEARCH INDUSTRIES	02/28/90	SET UP AND PRINTING OF CHESHIRE LABELS	150.00
05-31	0150520026	Do	03/07/90	SET UP AND PRINTING OF CHESHIRE LABELS	100.65
05-31	0150520027	Do	03/30/90	SET UP AND PRINTING OF CHESHIRE LABELS	100.65
05-31	0150520028	Do	03/30/90	SET UP AND PRINTING OF CHESHIRE LABELS	197.74
05-31	0151900425	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,143.73
05-31	0151950354	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		247.56
06-07	0157850021	HOUSE INFORMATION SYSTEMS	04/18/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
06-11	0162200005	BELL ATLANTIC MOBILE SYSTEMS	03/27/90-05/04/90	MONTHLY CHARGES FOR CELLULAR TELEPHONE	75.75
06-11	0162200004	DEVRIES AT CRESTWOOD, INC.	03/20/90-04/19/90	ELECTRIC USAGE FOR WHITTING, NJ DISTRICT OFFICE	165.26
06-11	0162200006	GARDEN STATE CABLE TV	06/01/90-06/30/90	CABLE TV SERVICE FOR MOUNT HOLLY NJ DISTRICT OFFICE	19.95
06-11	0162200007	RALPH M SHROM	05/14/90-05/15/90	TRAVEL FROM PHIL TO WASHINGTON AND RETURN VIA PRIVATE AUTO 340 MILES @ 20.5¢ TOLLS	78.30
06-11	0162200032	Do	05/29/90-05/29/90	TRAVEL FROM PHILADELPHIA, PA ENROUTE TO WASHINGTON DC AND RETURN VIA TRAIN PARKING AT STATION	89.60
06-14	0163300030	H JAMES SAXTON	04/30/90-05/24/90	TRAVEL FROM DISTRICT TO WASHINGTON, DC & RETURN VIA PRIVATE AUTO 1360 MILES @ 24¢ PLUS TOLLS	360.25
06-14	0163300029	Do	05/04/90-05/30/90	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 778 MILES @ 24¢	186.72
06-22	0171560011	PATRICIA HERBIK BROGAN	05/23/90	LIGHT BULBS, NAPKINS & TOILET TISSUE, TONER FOR COPY MACHINE FOR USE IN WHITING, NJ DISTRICT OFFICE.	39.94
06-22	0171560013	FEDERAL EXPRESS CORP	05/10/90	PRIORITY LETTER	15.50
06-22	0171560014	BETTINA R GRZYBOWSKI	05/31/90-06/03/90	TRAVEL FROM WASHINGTON, DC TO MEDFORD AND RETURN VIA PRIVATE AUTO - 320 MILES @ 20.5¢ TOLLS...	73.10
06-22	0171560015	Do	06/01/90	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 72 MILES @ 20.5¢ PER MILE	14.76
06-22	0171560012	THOMAS J LANKFORD	05/03/90	PRINTING OF BUSINESS CARDS FOR CONGRESSMAN SAXTON	44.00
06-27	0177820020	AT&T INFORMATION SYSTEMS	01/12/90-02/11/90	MONTHLY SERVICE CHARGES FOR MOUNT HOLLY NJ DISTRICT OFFICE	254.85
06-27	0177820021	AUTOMATED OFFICE PRODUCTS.	05/22/90	RECHARGED EPS II CARTRIDGE FOR WASHINGTON DC OFFICE	110.00
06-27	0177820017	NEW JERSEY BELL	03/22/90-05/03/90	MONTHLY CHARGES FOR MOUNT HOLLY NJ DISTRICT OFFICE	92.45
06-27	0177820018	Do	04/10/90-05/07/90	MONTHLY CHARGES FOR CHERRY HILL NJ DISTRICT OFFICE	99.46
06-27	0177820019	Do	04/25/90-05/23/90	MONTHLY CHARGES FOR WHITING NJ DISTRICT OFFICE	57.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890651	CRESTWOOD VILLAGE SHOPPING CENTER	06/01/90-06/30/90	RENT- CRESTWOOD VLG SHOPPING CENTER SCHOOLHOUSE RD, WHITING, NJ	400.00
06-27	0177890650	FBY L BANAS, M.D	06/01/90-06/30/90	1 MAINE AVENUE CHERRY HILL,NJ 08034	170.00
06-27	0177890649	LWD ASSOCIATES	06/01/90-06/30/90	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,400.00
06-29	0178830006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY SERVICE CHARGE FOR TELEPHONE LINES	96.54
06-29	0178830007	Do	04/01/90-04/30/90	MONTHLY SERVICE CHARGE FOR TELEPHONE LINES	96.54
06-29	0178830008	Do	05/01/90-05/31/90	MONTHLY SERVICE CHARGE FOR TELEPHONE LINES	(77.97)
06-29	0178830009	RALPH M SHROM	06/04/90-06/05/90	FOR RALPH SHROM TRAV FROM PHILA PA ENROUTE TO WASHINGTON DC AND RETURN VIA TRAIN	81.00
06-29	0178830010	Do	06/11/90-06/12/90	FRO RALPH SHROM TRAV FROM PHILA PA ENROUTE TO WASH DC AND RETURN VIA TRAIN TRAINFARE AND PARKING.	97.00
06-29	0180700001	MARY ANN B CONOVER	06/14/90	TVL FM DIST TO PHILADELPHIA, PA TRAIN STATION ENROUTE TO WASH, DC VIA PVT AUTO: 53 MI @ .205, TOLLS.	11.77
06-29	0180700002	Do	06/14/90	TRAVEL FROM PHILADELPHIA, PA ENROUTE TO WASHINGTON, DC VIA TRAIN	40.50
06-29	0180700005	DEVRIES AT CRESTWOOD, INC	04/19/90-05/18/90	ELECTRIC USAGE AT WHITING, NJ DISTRICT OFFICE	89.75
06-29	0180700004	MANCHESTER TOWNSHIP	06/12/90	PERMIT FEE - FIRE PREVENTION APPLICATION FOR WHITING, NJ DISTRICT OFFICE	25.00
06-30	0179930694	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930695	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		26.66
06-30	0179940206	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		184.89
06-30	0180900422	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,049.58
06-30	0180950355	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,133.19
06-30	0183830029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		6.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,569.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,470.63
TOTAL	**135,040.33**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

ADAMS, KEN	06/01/90-06/30/90	D.C. INTERN	1,000.00
COX, CRAIG	04/01/90-06/30/90	CORRESPONDENCE DIRECTOR	6,999.99
ECK, JOHN DAVID	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,000.01
FINK, MARY GRACE H	04/01/90-06/30/90	STAFF ASSISTANT-DISTRICT	4,500.00
FLUSCHE, PAUL J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
FREDRICKSON, BRYAN T	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
GOTTSCHALL, KURT L	06/01/90-06/30/90	D.C. INTERN	1,000.00
HART, VALERIE E	04/01/90-05/31/90	STAFF ASSISTANT	3,250.00
Do	06/01/90-06/30/90	PRESS ASSISTANT	1,708.33
HERZOG, CATHERINE A	05/14/90-06/30/90	STAFF ASSISTANT	2,219.45
JOHNSON, DARRYL E	04/01/90-05/25/90	PART-TIME EMPLOYEE	816.67

		KIENTZ, SONJA L	06/01/90–06/30/90	STAFF ASSISTANT	1,000.00
		KRAUSE, ANDREE	04/01/90–06/30/90	DISTRICT DIRECTOR	10,749.99
		MARKS, ELISE G	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		MORRELL, HELEN BERTHA	04/01/90–06/30/90	PERSONAL SECRETARY	7,437.51
		NELSON, JEFFREY M	04/01/90–05/31/90	PART-TIME EMPLOYEE	2,400.00
		OHAVER, TAMARA K	06/01/90–06/30/90	D.C. INTERN	1,000.00
		PROPST, HOLLY E	04/01/90–06/30/90	PRESS ASSISTANT	9,750.00
		RANK, GREGORY JAMES	04/01/90–06/30/90	STAFF ASSISTANT	4,625.01
		REEVES, MILDRED D	04/01/90–06/30/90	STAFF ASSISTANT DISTRICT OFFICE	5,250.00
		RILEY, KATHLEEN C	04/01/90–06/30/90	STAFF ASSISTANT	4,500.00
		SHELTON, CHRISTOPHER D	04/01/90–06/30/90	STAFF ASSISTANT DISTRICT OFFICE	6,187.50
		TIMMONS, TROY D	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,750.00
		WARREN, ANDREW	05/15/90–06/30/90	STAFF ASSISTANT	1,022.23
		WEIST, JEFFREY DONALD	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,875.00

EXPENSES

04-18	0103530010	POSTMASTER	02/21/90	700 - 25¢ STAMPS - DISTRICT, 300; DAN, 200; DC, 200	175.00
04-20	0107600014	DINERS CLUB INTERNATIONAL	01/26/90–01/29/90	ROUNDTRIP AIRFARE DULLES TO DENVER MEMBER #5876059215	330.00
04-20	0107600019	Do	02/03/90–02/11/90	ROUND TRIP AIRFARE BWI - DENVER BRYAN FREDRICKSON	398.00
04-20	0107600015	Do	02/07/90–02/19/90	ROUNDTRIP AIRFARE DULLES TO DENVER MEMBER 5876060289	324.00
04-20	0107600021	BRYAN T FREDRICKSON	03/16/90–03/17/90	MEALS DISTRICT OFFICIAL TRAVEL	23.50
04-20	0107600022	Do	03/16/90–03/18/90	PARKING OFFICIAL BUSINESS AIRPORT DISTRICT	4.00
04-20	0107600018	MOTOROLA CELLULAR SERVICE	02/01/90–03/01/90	CAR TELEPHONE	27.15
04-20	0107600020	DAN SCHAEFER	02/28/90–03/31/90	GASOLINE PURCHASED CAR WASH LEASED VEHICLE DISTRICT	58.95
04-20	0107600016	STANDARD COFFEE	04/05/90	COFFEE SUPPLIES CONSTITUENTS	43.15
04-20	0107600017	US WEST COMMUNICATIONS	02/04/90–03/03/90	TELEPHONE CHARGES FEB 4 -MARCH 03	259.80
04-24	0109830002	GRACE FINK	02/15/90	PARKING OFFICIAL BUSINESS REPRESENTING CONGRESSMAN	7.00
04-24	0109830001	Do	02/20/90–02/24/90	MILEAGE-OFFICIAL BUSINESS-DISTRICT-REPRESENTING CONGRESSMAN 365 MILES @ $.255	93.08
04-24	0109830003	Do	02/21/90–02/23/90	HOTEL ACCOMMODATIONS MEALS ACADEMY BRIEFING AIRFORCE ACADEMY	131.62
04-24	0109830004	KONICA BUSINESS MACHINES	03/12/90	12 - TONER 11.21 X 12	134.52
04-25	0114890651	BURTCO LEASING & RENTAL COMPANY, INC	04/01/90–04/30/90	LEASED AUTO	515.01
04-25	0114890650	HOLLBERG CO	04/01/90–04/30/90	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,802.20
04-30	0115930444	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		86.43
04-30	0115930445	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		18.33
04-30	0117940125	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		1,172.50
04-30	0120900292	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		3,194.19
04-30	0120950158	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		665.99
04-30	0121730008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		.65
05-07	0124650006	GRACE FINK	03/10/90–03/30/90	MILEAGE OFFICIAL BUSINESS 207.3 X .255	52.86
05-07	0124650005	Do	04/05/90–04/29/90	MILEAGE OFFICIAL BUSINESS 317.7 X .255	81.01
05-07	0124650004	KATHLEEN RILEY	03/01/90–03/28/90	MILEAGE OFFICIAL BUSINESS 65.9 MILES @ $.255	16.80
05-08	0124670010	CRAIG COX	04/25/90	61 MILES - OFFICIAL BUSINESS TO & FROM 61 X .255	15.55
05-08	0124670008	VALERIE E HART	04/17/90	MILEAGE OFFICIAL BUSINESS TO & FROM AIRPORT 60 X .255	15.30
05-08	0124670009	HELEN BERTHA MORRELL	04/09/90	MILEAGE OFFICIAL 90 X .255	22.95
05-08	0124670007	NATIONAL JOURNAL	01/26/90–01/26/91	ONE YEAR SUBSCRIPTION	589.00
05-08	0124670006	KATHLEEN RILEY	03/05/90	SUPPLIES CONSTITUENTS	32.87
05-14	0129710015	VALERIE E HART	04/26/90–04/27/90	CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	80.00
05-14	0129710016	LIQUID COFFEE INC	04/07/90	REFRESHMENT VETERAN'S CONFERENCE	244.70
05-16	0134450005	POSTMASTER	04/04/90	400 .25 STAMPS ROLLS	100.00
05-16	0134450006	Do	04/18/90	400 .25 STAMPS DISTRICT D.C.	100.00
05-16	0135600013	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	EQUIPMENT LEASE RENTAL DISTRICT OFFICE MARCH	212.73
05-16	0135600014	Do	04/01/90–04/30/90	EQUIPMENT LEASE RENTAL DISTRICT OFFICE APRIL	212.73
05-16	0135600009	DINERS CLUB INTERNATIONAL	02/22/90–02/28/90	RT AIRFARE FOR MEMBER WASH/DENVER OFFICIAL BUSINESS	324.00
05-16	0135600004	Do	03/15/90–03/18/90	CAR RENTAL OFFICIAL BUSINESS DISTRICT BRYAN FREDERICKSON	134.09
05-16	0135600017	Do	03/15/90–03/18/90	RT AIRFARE WDC-DENVER-WDC FOR B. FREDERICKSON	398.00
05-16	0135600005	Do	03/29/90–04/10/90	RT AIRFARE WASH-DENVER OFFICIAL BUSINESS TROY TIMMONS	238.00
05-16	0135600022	FEDERAL EXPRESS CORP	02/12/90	OVERNIGHT LETTER MILEAGE PLUS	9.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0135600018	Do	03/08/90-03/12/90	OVERNIGHT LETTERS FRANK TRUE BLOOD UNITED CABLE L. WARREN; A. KRAUSE	47.50
05-16	0135600021	Do	03/16/90	OVERNIGHT LETTER A. KRAUSE PACKAGE	46.46
05-16	0135600020	Do	03/21/90	OVERNIGHT LETTER CONG SHAEFER ENGLEWOOD	9.75
05-16	0135600019	Do	03/30/90	OVERNIGHT LETTER WILLIAM SCHROEDER	9.75
05-16	0135600016	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES STATEMENT B4602112	92.85
05-16	0135600023	KONICA BUSINESS MACHINES	03/12/90	30 CLEANING ROLLER	558.00
05-16	0135600024	Do	03/12/90	TONER	44.84
05-16	0135600025	MICRO RESEARCH INDUSTRIES	03/31/90	PRINT 27,991 LABELS	141.96
05-16	0135600010	MOTOROLA CELLULAR SERVICE	02/11/90-03/11/90	MONTHLY SERVICE CHARGE CAR TELEPHONE DISTRICT-COLORADO	24.85
05-16	0135600011	Do	03/11/90-04/01/90	MONTHLY SERVICE CHARGE CAR TELEPHONE	55.65
05-16	0135600012	Do	03/11/90-04/11/90	MONTHLY SERVICE CHARGE - CAR TELEPHONE DISTRICT - COLORADO	36.40
05-16	0135600007	DAN SCHAEFER	04/08/90-04/21/90	CAR WASH (2) LEASED VEHICLE DISTRICT	17.90
05-16	0135600008	Do	04/13/90-04/22/90	GASOLINE PURCHASED LEASED VEHICLE DISTRICT	58.00
05-16	0135600006	STANDARD COFFEE	04/26/90	COFFEE SUPPLIES CONSTITUENTS	70.60
05-16	0135600027	THOMAS J LANKFORD	02/12/90-03/20/90	TAX NEWSLETTER NEWSLETTER POSTER LABEL NEWSLETTER	6,812.18
05-16	0135600026	Do	02/28/90-02/28/90	VETERAN CONF CERTIFICATES	154.51
05-16	0135600015	US WEST COMMUNICATIONS	03/04/90-04/03/90	TELEPHONE MONTHLY SERVICE CHARGE MARCH-APRIL 3 DISTRICT OFFICE	259.80
05-29	0145890651	BURTCO LEASING & RENTAL COMPANY, INC.	05/01/90-05/30/90	LEASED AUTO	515.01
05-29	0145890650	HOLLBERG CO	05/01/90-05/30/90	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,802.20
05-31	0145930444	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930445	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		72.79
05-31	0151900294	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,194.19
05-31	0151940120	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		454.00
05-31	0151950151	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		116.38
05-31	0152220022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		16.25
06-07	0157290002	DINERS CLUB INTERNATIONAL	03/24/90-03/31/90	R/T AIR FARE - DENVER/BWI/DENVER - ANDREE KRAUSE - OFFICIAL BUSINESS	398.00
06-07	0157290009	FEDERAL EXPRESS CORP	04/25/90	OVERNIGHT PACKAGE - DISTRICT OFFICE	52.90
06-07	0157290011	Do	05/03/90	OVERNIGHT LETTER - DISTRICT OFFICE - DAVE ECK	10.50
06-07	0157290010	Do	05/04/90-05/10/90	OVERNIGHT LETTER - FOOTHILLS PARK AND RECREATION - STEVE VIEREGG	21.00
06-07	0157290015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS	92.77
06-07	0157290003	VALERIE E HART	05/28/90	ADDITIONAL AIR FARE - DENVER TO DULLES - VALARIE HART	43.00
06-07	0157290006	ANDREE KRAUSE	04/06/90-04/27/90	SUPPLIES - VET CONGERENCE - OFFICE PODIUM/PA SYSTEM	65.57
06-07	0157290005	HELEN BERTHA MORRELL	05/25/90-05/28/90	ROUND TRIP TO DULLES AIRPORT - 60 MILES @ 22.5¢ PER MILE	13.50
06-07	0157290004	Do	05/28/90	ADDITIONAL AIR FARE - DENVER TO DULLES - HELEN MORRELL	43.00
06-07	0157290007	CHRISTOPHER D SHELTON	02/07/90	WALL CALENDAR - VETS FORUM	20.26
06-07	0157290001	THOMAS J LANKFORD	05/14/90-05/17/90	MEMO SLIPS - XEROX QUESTIONNAIRE	223.15
06-07	0157850025	DINERS CLUB INTERNATIONAL	03/16/90-03/19/90	R/T WASH-DENVER-WASH BY CONGRESSMAN	324.00
06-07	0157850023	Do	03/30/90	AIRLINE TICKET WA TO DENVER ONE WAY BY CONGRESSMAN	162.00
06-07	0157850024	Do	04/05/90-04/17/90	R/T WASH-DENVER-WASH BY CONGRESSMAN	324.00
06-07	0157850026	Do	04/20/90-04/23/90	R/T WASH-DENVER-WASH BY CONGRESSMAN	324.00
06-11	0159520025	BRYAN T FREDRICKSON	05/23/90-05/25/90	MEALS WHILE IN DISTRICT - OFFICIAL BUSINESS WITH CONSTITUENT	59.99
06-11	0159520026	Do	05/25/90	GASOLINE PURCHASED FOR LEASED VEHICLE - DISTRICT - OFFICIAL BUSINESS	7.50
06-11	0159520021	RUSHMORE COMPANY	05/16/90	CAMERA READY 4PG NEWSLETTER	297.50
06-11	0159520023	DAN SCHAEFER	05/12/90-06/01/90	GASOLINE PURCHASED FOR LEASED VEHICLE - DISTRICT	60.00

06-11	0159520024	Do	06/01/90	CAR WASH - LEASED VEHICLE - DISTRICT	11.95
06-11	0159520022	Do	06/06/90	INSURANCE PREMIUM - BLAZER LEASED VEHICLE	368.40
06-11	0159520020	THE SHELTON GROUP	04/06/90	SIGNS - VET CONFERENCE	105.00
06-11	0162200009	TROY D. TIMMONS	06/03/90	CAB FARE FROM AIRPORT BUSINESS TRIP STAFFER	9.00
06-27	0177890653	BURTCO LEASING & RENTAL COMPANY, INC.	06/01/90-06/30/90	LEASED AUTO	515.01
06-27	0177890652	HOLLBERG CO.	06/01/90-06/30/90	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,802.20
06-28	0178860021	KATHLEEN RILEY	04/24/90	MILEAGE-OFFICIAL BUSINESS 22 MILES @ .255	5.61
06-28	0178860020	Do	05/23/90-05/24/90	MILEAGE - OFFICIAL BUSINESS-40 X .255 PARKING	15.20
06-29	0178410037	POSTMASTER	05/14/90	400 .25 STAMPS	100.00
06-29	0178830012	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASED AND RENTALS TELEPHONE EQUIPMENT DISTRICT OFFICE	212.73
06-29	0178830015	FEDERAL EXPRESS CORP	05/31/90	OVERNIGHT LETTER DECK	10.50
06-29	0178830016	Do	05/31/90	OVERNIGHT PACKAGE AMERICAN CABLEVISION	26.00
06-29	0178830017	Do	05/31/90	OVERNIGHT PACKAGES STEVE ROAL STEAD UNITED CABLE KATHY RILEY	94.10
06-29	0178830019	Do	05/31/90-06/01/90	OVERNIGHT PACKAGES AUROR COMM TV JT GILMORE DENVER POST	57.00
06-29	0178830018	Do	05/31/90-06/04/90	OVERNIGHT PACKAGES J JONES K JELTEMA GRACE FINK	44.25
06-29	0178830020	GRACE FINK	06/10/90-06/17/90	ROOM CHARGE OFFICIAL BUSINESS 7 NIGHTS @ 60.00 1 PERSON WASHINGTON DC	420.00
06-29	0178830021	Do	06/10/90-06/17/90	MEALS OFFICIAL BUSINESS	114.38
06-29	0178830022	Do	06/10/90-06/17/90	TRANSPORTATION TAXI BUS MILEAGE 34 MILES @ .255	28.27
06-29	0178830013	MOTOROLA CELLULAR SERVICE	04/01/90-05/31/90	CAR TELEPHONE APRIL-MAY DC AREA	37.26
06-29	0178830014	Do	04/01/90-06/10/90	CAR TELEPHONE	33.80
06-29	0178830011	US WEST COMMUNICATIONS	04/04/90-05/03/90	TELEPHONE CHARGES	234.93
06-30	0179930444	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930445	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		46.06
06-30	0179940125	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		429.25
06-30	0180900289	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,217.79
06-30	0180950158	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		757.33
06-30	0183830030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	114,291.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,401.36
TOTAL	**153,803.05**

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

ARLUCK, ARTHUR	04/01/90-06/30/90	CONGRESSIONAL AIDE	1,400.01
BARLAZ, BERTHA	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,305.53
BENFATTO, ROBERT J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,374.99
BORDONARO, ANNE	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,333.34
CONNABLE, ROMA L	04/01/90-06/30/90	PART-TIME EMPLOYEE	900.00
DOBELLE, GLADYS	06/01/90-06/30/90	CONGRESSIONAL AIDE	1,833.33
FISCHMAN, SELMA	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	7,684.58
FLEMING, MARILYN	06/11/90-06/30/90	CONGRESSIONAL AIDE	1,666.67
FLINT, PAMELA C	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,961.67
GOLDBERG, RHODA	04/01/90-06/30/90	CONGRESSIONAL AIDE	2,779.99
HODUR, GREGORY A	04/01/90-05/31/90	LEGISLATIVE DIRECTOR	200.00
JORDAN, LISA D	04/01/90-06/30/90	SYSTEMS MANAGER	6,474.99
KLEIN, JEFFREY	04/01/90-04/30/90	EXECUTIVE ASSISTANT	3,885.00
Do	05/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,385.00
KORNFELD, MICHAEL	04/01/90-06/08/90	CONGRESSIONAL AIDE	4,533.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUPERMAN, ALAN J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,166.67
		LEFF, WILLIAM M	04/01/90-06/30/90	CONGRESSIONAL AIDE	1,275.00
		MANGAN, IRENE CECILIA	04/01/90-06/30/90	STAFF ASSISTANT	300.00
		RIFKIND, DAVID F	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,416.67
		ROSNER, SIGMUND	04/01/90-06/30/90	DIRECTOR, CONSTITUENT RELATIONS	5,346.67
		SAMUELS, SAMUEL	06/01/90-06/30/90	PRESS AIDE	1,500.00
		SHEEKEY, KEVIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,916.67
		ST. CROIX, JOHN P	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
		STOKES, RANDY BENNETT	04/01/90-06/30/90	OFFICE MANAGER	11,718.34
		EXPENSES			
04-05	0093340026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90 01/02/91	1990 MEMBERSHIP DUES	650.00
04-05	0093340025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90 01/02/91	1990 EXECUTIVE COMM. MEMBERSHIP DUES	1,000.00
04-05	0093340027	LISA D JORDAN	03/12/90	R/T AIRFARE: DC-NYC-DC	98.00
04-05	0093340028	Do	03/12/90	IN DISTRICT TRANSPORTATION	16.00
04-05	0093340029	Do	03/12/90	MEAL & TIP	7.00
04-05	0093340030	THE NEW YORK STATE CONGL DELEGATION	01/03/90 01/02/91	1990 MEMBERSHIP DUES	400.00
04-11	0095850001	KEVIN SHEEKEY	03/01/90-03/02/90	R/T AIRFARE DC-NYC-DC	98.00
04-11	0095850003	Do	03/23/90	NYC TRANSPORTATION	20.00
04-11	0095850002	Do	03/23/90-03/25/90	R/T AIRFARE DC-NYC-DC	98.00
04-12	0100660025	ARCTIC WATER CO., INC	03/01/90	WATER COOLER SUPPLIES & RENTAL FOR FLUSHING DIST OFFICE	52.30
04-12	0100660026	CENTRAL DELIVERY SERVICE	03/02/90	MESSENGER DELIVERY SERVICE	10.35
04-12	0100660023	CRAIN'S NEW YORK BUSINESS	02/24/90 02/24/91	1 YR SUBSCRIPTION FOR FLUSHING DIST OFFICE	50.00
04-12	0100660024	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS MO SERVICE FEB	159.40
04-12	0100660027	JAMES H. SCHEUER	03/31/90	MEMBER'S AIRFARE: DC-NYC	49.00
04-12	0100660028	Do	04/02/90	MEMBER'S AIRFARE: NYC-DC	79.00
04-19	0108370008	NEW YORK TELEPHONE	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	639.09
04-19	0108370009	Do	04/01/90-04/30/90	AT&T	43.42
04-24	0114540014	CON EDISON ELECTRIC	03/13/90-04/11/90	UTILITY SERVICE	373.94
04-25	0114890652	CIAMPA REALTY CO.	04/01/90-04/30/90	RENT 137 NORTHERN BLVD FLUSHING,NY	3,355.23
04-25	0114890654	FORD MOTOR CREDIT CO	04/01/90-04/30/90	LEASED AUTO	577.80
04-25	0114890653	700 LYDIG REALTY CORP	04/01/90-04/30/90	RENT: 708 LYDIG AVE BRONX, NY	575.00
04-25	0115360013	CON EDISON	03/20/90-04/18/90	UTILITY SERVICE	11.33
04-27	0117340017	NEW YORK TELEPHONE	04/16/90 05/15/90	LOCAL TELEPHONE SERVICE	208.97
04-30	0115930568	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.27
04-30	0115930569	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		390.29
04-30	0117940164	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		163.29
04-30	0120900354	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,554.31
04-30	0120950378	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,240.11
04-30	0121730009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90 04/30/90		5.20
05-03	0121550011	NEW YORK TELEPHONE	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	68.07
05-03	0121550012	Do	04/16/90-05/15/90	TOLLS	1.99
05-04	0121530018	ARTHUR ARLUCK	03/26/90	8CD TAXI	20.00
05-04	0121530025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS/TIAS FOR MARCH	18.85

05-04	0121530016	JEFFREY KLEIN	01/31/90-04/24/90	8CD TRAVEL EXPENSES: MILEAGE, TOLLS, PARKING, TAXIS, ETC	582.51
05-04	0121530017	Do	02/22/90	OFFICE KEYS	8.20
05-04	0121530019	MICHAEL KORNFELD	02/22/90-03/31/90	8CD TRAVEL EXPENSES: MILEAGE, ETC	71.23
05-04	0121530020	Do	03/26/90	POSTAGE FOR OFCL BUSS MAIL PARCEL POST	3.99
05-04	0121530021	Do	03/26/90	8CD TAXI	5.30
05-04	0121530022	MOBIL	03/09/90-03/22/90	GAS PURCHASES AND REPAIR FOR MEMBER'S OFCL 8CD LEASE CAR	195.02
05-04	0121530023	PECK'S STATIONERS, INC	03/30/90	OFC SUPPLIES FOR FLUSHING DIST OFFICE	27.42
05-04	0121530024	Do	04/13/90	OFC SUPPLIES FOR FLUSHING DIST OFFICE	23.16
05-04	0121530026	JAMES H. SCHEUER	04/16/90	MEMBER'S AIR FARE: NY/DC	49.00
05-04	0121530027	Do	04/17/90	MEMBER'S AIR FARE: DC/NY	49.00
05-04	0121530028	Do	04/18/90	MEMBER'S AIR FARE: NY/DC	49.00
05-04	0121530029	Do	04/19/90	MEMBER'S AIR FARE: DC/NY	49.00
05-04	0121530030	Do	04/24/90	MEMBER'S AIR FARE: NY/DC	79.00
05-04	0121530013	UNITED PARCEL SERVICE	03/15/90-03/28/90	OVERNIGHT DELIVERY SERVICE OF CONG. BUSS MATERIAL	59.50
05-04	0121530015	Do	04/04/90	OVERNIGHT DELIVERY SERVICE OF CONG. BUSS MATERIAL	13.00
05-04	0121530014	Do	04/17/90-04/19/90	OVERNIGHT DELIVERY SERVICE OF CONG. BUSS MATERIAL	27.50
05-08	0124670011	ALAN J KUPERMAN	02/08/90-02/10/90	R/T AIRFARE: DC-NY-DC	198.00
05-08	0124670012	Do	02/08/90-02/10/90	TAXI TRAVEL EXP	41.00
05-08	0124670013	Do	02/08/90-02/10/90	MEALS IN 8 CD	5.41
05-08	0124670014	Do	02/08/90-02/10/90	DC TAXIS	14.50
05-10	0128430016	CANTRELL/CUTTER PRINTING, INC	04/10/90	DISTRICT WIDE POSTAL PATRON NEWSLETTER EARTH DAY 1990	4,436.10
05-10	0128430015	Do	04/18/90	TOWN MTG NOTICES FOR APRIL 22 MTG AT PAELHAM PKWY HOUSE, BRONX	857.79
05-10	0128430014	Do	04/23/90	TOWN MTGS NOTICES FOR APRIL 28 MTG AT QUEENS PUBL LIBRARY	282.18
05-14	0129710017	JAMES H SCHEUER	02/03/90	MEMBER'S AIRFARE: DC-NYC	49.00
05-14	0129710018	Do	02/08/90	MEMBER'S AIRFARE: DC-NYC	79.00
05-14	0129710019	Do	04/26/90-04/30/90	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	128.00
05-14	0129710020	Do	05/03/90-05/06/90	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	128.00
05-15	0134880015	NEW YORK TELEPHONE	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	734.09
05-15	0134880016	Do	05/01/90-05/31/90	AT&T	33.98
05-15	0134880017	Do	05/01/90-05/31/90	US SPRINT	1.93
05-18	0138300006	JAMES H. SCHEUER	05/10/90-05/14/90	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	158.00
05-21	0137810016	ARCTIC WATER CO., INC	04/01/90-04/30/90	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	48.15
05-21	0137810017	BRITE OFC CLEANING CORP	03/31/90	FLUSHING DIST OFC MAR JANITORIAL SERVICE	160.00
05-21	0137810018	Do	04/30/90	FLUSHING DIST OFC APRIL JANITORIAL SERVICE	160.00
05-21	0137810019	COVE MANUFACTURING CO	04/03/90	LASER PRINTER CARTRIDGE	57.38
05-21	0141560002	CON EDISON ELECTRIC	04/11/90-05/10/90	UTILITY SERVICE	347.29
05-29	0144220008	CANTRELL/CUTTER PRINTING, INC	04/26/90	TOWN MTG. CARDS (ADDITIONAL CARDS FOR 4/28 QNS. MTG)	80.14
05-29	0144220007	Do	04/27/90	TOWN HALL MTG. NOTICES (5/3 & 5/5 -- BRONX)	1,298.77
05-29	0144220009	CROWN WASTE CORP.	04/01/90-04/30/90	FLUSHING DIST OFC. TRASH REMOVAL	63.26
05-29	0144220010	Do	05/01/90-05/31/90	FLUSHING DIST OFC. TRASH REMOVAL	63.26
05-29	0145890652	CIAMPA REALTY CO	05/01/90-05/30/90	RENT 137 NORTHERN BLVD FLUSHING,NY	3,355.23
05-29	0145890654	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	577.80
05-29	0145890653	700 LYDIG REALTY CORP	05/01/90-05/30/90	RENT: 708 LYDIG AVE BRONX, NY	575.00
05-30	0149700017	MOBIL	04/01/90-04/21/90	GAS PURCHASES FOR MEMBER'S OFCL BUSS 8CD LEASE CAR	79.20
05-30	0149700015	JOHN P ST. CROIX	04/26/90-04/27/90	R/T AIRFARE: DC-NY-DC FOR JOHN ST. CROIX	98.00
05-30	0149700016	Do	04/26/90-04/27/90	8CD MEALS, TRANSPORT, EXP FOR JOHN S. CROIX	26.50
05-31	0145930568	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.23
05-31	0145930569	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		450.13
05-31	0151550004	NEW YORK TELEPHONE	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE	204.71
05-31	0151550008	Do	05/16/90-06/15/90	LOCAL TELEPHONE SERVICE	140.96
05-31	0151550009	Do	05/16/90-06/15/90	LONG DISTANCE SERVICE	.67
05-31	0151900357	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,562.23
05-31	0151940153	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		37.20
05-31	0151950368	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		827.03
06-05	0155230017	CON EDISON	04/18/90-05/17/90	UTILITY SERVICE	11.39
06-06	0155320020	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	FLUSHING DIST OFC LEASED PHONE EQUIPMENT	276.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155320023	Do	04/02/90-05/01/90	LEASED PHONE EQUIPMENT	276.40
06-06	0155320019	HUDSON WASHINGTON DIRECTORY	04/11/90	WASHINGTON MEDIA DIRECTORY	123.00
06-06	0155320026	MICHAEL KORNFELD	04/02/90-04/30/90	MILEAGE & RELATED TRAVEL EXP FOR 8CD BUSINESS	152.07
06-06	0155320025	Do	04/09/90	TRANSP EXP	3.50
06-06	0155320027	Do	04/14/90-04/19/90	PURCHASE OF KEYS AND NEWSPAPERS FOR DISTRICT OFFICE	7.05
06-06	0155320028	Do	04/28/90-04/29/90	REFRESHMENTS FOR CONSTITUENTS AT CONGRESSIONAL TOWN MEETING	19.68
06-06	0155320024	JAMES H. SCHEUER	05/18/90-05/21/90	MEMBER'S R/T AIRFARE: DC-NY-DC ON TRUMP SHUTTLE	98.00
06-06	0155320021	STANDARD COFFEE	04/12/90	COFFEE SERVICE & SUPPLIES FOR CONSTITUENTS, VISITORS, GUESTS, ETC	34.90
06-06	0155320022	Do	05/04/90	COFFEE SERVICE & SUPPLIES FOR CONSTITUENTS, VISITORS, GUESTS, ETC	86.30
06-07	0157300013	ARCTIC WATER CO., INC.	05/01/90-05/31/90	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFC	52.30
06-07	0157300015	CANTRELL/CUTTER PRINTING, INC	05/10/90	TOWN MEETING NOTICE 4/29	460.24
06-07	0157300010	COVE MANUFACTURING CO	05/11/90	LASER PRINTER CARTRIDGE FOR COMPUTER SYSTEM	57.38
06-07	0157300016	FEDERAL EXPRESS CORP.	04/13/90	EXPRESS MAIL SERVICE	30.00
06-07	0157300011	Do	05/21/90	EXPRESS MAIL SERVICE	20.00
06-07	0157300012	MAF MECHANICAL SERVICE CORP	05/10/90	FLUSHING DIST OFC-MAINTENANCE ON A/C	97.50
06-07	0157300014	NYNEX INFORMATION RESOURCES	05/01/90	TELEPHONE DIRECTORIES FOR FLUSHING DIST OFFICE	9.50
06-07	0157300017	UNITED PARCEL SERVICE	04/23/90-04/25/90	EXPRESS MAIL SERVICE	90.25
06-07	0157300018	Do	05/08/90-05/09/90	EXPRESS MAIL SERVICE	17.00
06-07	0157300019	Do	05/15/90	EXPRESS MAIL SERVICE	8.50
06-07	0157820025	AT&T	05/17/90-08/17/90	LEASED PHONE EQUIPMENT IN BRONX DIST OFC	15.30
06-07	0157820027	BRITE OFC CLEANING CORP	05/11/90	JANITORIAL SUPPLIES FOR FLUSHING DIST OFC	25.30
06-07	0157820026	COVE MANUFACTURING CO	05/16/90	LASER PRINTER CARTRIDGE FOR COMPUTER SYSTEM	57.38
06-07	0157820028	DAVID R RAMAGE	05/11/90-05/14/90	CONG RECORD REPRINTS FOR CONSTITUENT MAILINGS	524.30
06-07	0157820029	Do	05/23/90	AFFIXING OF CHESHIRE ADDRESS LABELS ON CONSTITUENT MAILING	219.30
06-07	0157820024	EDMAR	05/16/90	JANITORIAL SUPPLIES FOR FLUSHING DIST OFC	64.40
06-07	0157820018	HOUSE INFORMATION SYSTEMS	04/20/90	COMPUTER USAGE AND PERSONNEL SUPPORT	71.00
06-07	0157820019	PECK'S STATIONERS, INC.	04/20/90	FLUSHING DIST OFC SUPPLIES	21.25
06-07	0157820020	Do	05/11/90	FLUSHING DIST OFC SUPPLIES	27.70
06-07	0157820021	Do	05/15/90	FLUSHING DIST OFC SUPPLIES	61.63
06-07	0157820022	Do	05/22/90	FLUSHING DIST OFC SUPPLIES	33.32
06-07	0157820023	SIGMUND ROSNER	05/16/90	LIGHT BULBS FOR DIST OFC	30.30
06-13	0163370010	NEW YORK TELEPHONE	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE	641.18
06-13	0163370011	Do	06/01/90-06/30/90	AT&T	4.81
06-20	0171540015	CON EDISON ELECTRIC	05/10/90-06/11/90	UTILITY SERVICE	425.06
06-27	0177890654	CIAMPA REALTY CO.	06/01/90-06/30/90	RENT 137 NORTHERN BLVD FLUSHING,NY	3,355.23
06-27	0177890656	FORD MOTOR CREDIT CO	06/01/90-06/30/90	LEASED AUTO	577.80
06-27	0177890655	700 LYDIG REALTY CORP	06/01/90-06/30/90	RENT: 708 LYDIG AVE BRONX, NY	575.00
06-27	0178820023	CON EDISON	05/17/90-06/18/90	UTILITY SERVICE	12.56
06-27	0178820017	NEW YORK TELEPHONE	06/16/90-07/15/90	LOCAL SERVICE	197.70
06-29	0178310006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MO TIAS-FTS SERVICE	144.96
06-29	0178310009	PECK'S STATIONERS, INC.	01/12/90-04/27/90	DIST OFC OFC SUPPLIES	130.78
06-29	0178310007	Do	06/13/90	DIST OFC OFC SUPPLIES	30.48
06-29	0178310008	Do	06/15/90	DIST OFC OFC SUPPLIES	16.11
06-29	0178310001	JAMES H. SCHEUER	05/24/90	MEMBER'S AIRFARE DC-NY	49.00

06-29	0178310004	Do	06/07/90	MEMBER'S AIRFARE: DC-NY	49.00
06-29	0178310002	Do	06/14/90-06/17/90	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	98.00
06-29	0178310003	Do	06/17/90-06/18/90	MEMBER'S ROUND TRIP AIRFARE: DC-NY-DC	98.00
06-29	0178310005	WESTERN UNION	05/04/90	OVERSEAS TELEGRAM RE OFCL BUS	29.40
06-29	0178420001	POSTMASTER	05/09/90	POSTAGE 1000 .25 STAMPS	250.00
06-29	0178830023	ARCTIC WATER CO., INC.	06/01/90-06/30/90	WATER COOLER RENTAL SUPPLIES FOR FLUSHING DIST OFC	58.55
06-29	0178830024	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	DIST OFC LEASED PHONE EQUIPMENT	276.40
06-29	0178830025	BRITE OFC CLEANING CORP	05/01/90-05/31/90	MAY JANITORIAL SERV FLUSHING DIST OFC	160.00
06-29	0178830027	CROWN WASTE CORP.	06/01/90-06/30/90	FLUSHING DIST OFC TRASH REMOVAL SERVICE	63.26
06-29	0178830030	FEDERAL EXPRESS CORP	05/25/90	EXPRESS MAIL SERVICE	29.75
06-29	0178830031	Do	06/01/90	EXPRESS MAIL SERVICE	46.00
06-29	0178830028	MICHAEL KORNFELD	05/03/90-05/31/90	MILEAGE & RELATED 8CD TRAVEL EXP 394 MI X .255 PLUS TOLLS & PARKING	125.68
06-29	0178830032	NEW YORK TIMES	06/11/90-09/09/90	SUBSCRIPTION RENEWAL	58.50
06-29	0178830026	PRO TEK MAINTENANCE SYSTEMS	05/30/90	CLEANING SERV FOR BRONX DIST OFC	45.00
06-29	0178830029	UNITED PARCEL SERVICE	05/31/90	OVERNIGHT MAIL SERVICE	14.25
06-30	0179930568	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930569	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		669.02
06-30	0179940170	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		60.50
06-30	0180900355	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,605.97
06-30	0180950369	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,913.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,608.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,925.53
TOTAL	**145,533.97**

OFFICE OF THE HON. STEVEN SCHIFF

SALARIES

ANAYA, MELA	04/01/90-06/30/90	CONSTITUENT LIAISON
BENAVIDEZ, TROY	04/15/90-06/30/90	LEGISLATIVE CORRESPONDENT
BUTLER, JUDITH ANN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT
CAMPBELL, MARY BETH	04/01/90-06/30/90	SENIOR AFFAIRS LIAISON
COOK, MICHAEL WAYNE	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR
DALTON, JENNIFER L	04/01/90-06/30/90	PART-TIME EMPLOYEE
DIETZ, FRANCIS J	04/01/90-06/30/90	OFFICE MANAGER/LEGIS ASST
GOMEZ, JOSE C	04/01/90-06/30/90	SPECIAL ASSISTANT
HYER, DARLENE J	04/01/90-06/30/90	COMMUNITY LIAISON
JENSEN, ANNA S	04/01/90-06/30/90	SPECIAL PROJECTS & SCHEDULING
KOHNE, DIANA CAROLYN	04/01/90-06/30/90	COMPUTER OPERATOR
MAESTAS, MELISSA Y	04/01/90-06/30/90	PART-TIME EMPLOYEE
MARRA, JULIETTE	06/04/90-06/30/90	PART-TIME EMPLOYEE
MARTINEK, MARY E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR
MORGAN, MARTHA B	04/01/90-06/30/90	DISTRICT DIRECTOR
SCOTT, KENNETH GORDON	04/01/90-06/30/90	SCHEDULER
STERGIOULAS, VICKI A	04/01/90-06/30/90	PART-TIME EMPLOYEE
YATES, REBECCA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
ZAGER, JODI	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/CASEWORKER

EXPENSES

04-10	0096300016	MARY E MARTINEK	03/12/90-03/16/90	HOTEL EXPENSE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	329.55
04-10	0096300015	Do	03/12/90-03/17/90	ROUND TRIP AIRFARE FROM WASHINGTON TO ALBUQUERQUE FOR STAFF MEMBER	383.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0096300017	Do	03/15/90	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.33
04-10	0096300018	Do	03/15/90	CONSTITUENTS MEAL WHILE IN DIST DISCUSSING OFCL BUS	26.66
04-10	0096300019	Do	03/15/90	PARKING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-16	0102540016	CALI COMMUNICATIONS, INC	03/21/90	PRINTING CHARGE FOR TOWN MEETING NOTICE	850.00
04-16	0102540020	MARY E MARTINEK	03/30/90	TAXI FARE FOR STAFF MEMBER FROM LHOB TO DOI FOR REQUESTED MEETING	6.45
04-16	0102540019	Do	04/03/90	FOOD EXPENSE FOR MEETING WITH CONSTITUENTS IN CONGRESSIONAL OFFICE	3.12
04-16	0102540017	SERVICE AMERICA CORP	03/30/90	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE CONGRESSIONAL OFFICE	59.45
04-16	0102540018	THOMAS J LANKFORD	02/23/90	PRINTING EXPENSE FOR STAFF MEMBER BUSINESS CARDS	40.00
04-19	0108620016	MARY E MARTINEK	03/12/90-03/17/90	AUTO RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.79
04-19	0108620017	Do	03/16/90	FOOD AND BEVERAGE FOR CONSTITUENTS IN DISTRICT DURING FIELD HEARING	99.05
04-19	0108620015	STEVEN H. SCHIFF	03/19/90-03/22/90	PARKING FOR MEMBER'S AUTO IN DISTRICT (4 DAYS)	15.00
04-19	0108620013	Do	03/22/90-03/26/90	ROUNDTRIP AIRFARE NATIONAL ALBUQUERQUE-NATIONAL FOR MEMBER	358.00
04-19	0108620014	Do	03/26/90	CABFARE FROM NATIONAL AIRPORT TO RESIDENCE FOR MEMBER	11.00
04-24	0110750017	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	TELEPHONE EQUIPMENT CHARGE FOR DISTRICT OFFICE	177.53
04-24	0110750006	JUDY BUTLER	04/07/90-04/14/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE FOR STAFF MEMBER ON OFFICIAL TRAVEL JUDY BUTLER.	358.00
04-24	0110750008	Do	04/07/90-04/14/90	AUTO RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	191.79
04-24	0110750009	Do	04/09/90	MEAL EXPENSE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.35
04-24	0110750010	Do	04/09/90	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.75
04-24	0110750007	Do	04/09/90-04/14/90	HOTEL EXPENSE FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	415.33
04-24	0110750011	Do	04/11/90	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
04-24	0110750012	Do	04/11/90	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	12.50
04-24	0110750018	CONGRESSIONAL QUARTERLY INC	12/27/89	CHARGE FOR PURCHASE OF 4 BINDERS TO HOLD COPIES OF CONGRESSIONAL QUARTERLY	86.18
04-24	0110750016	FEDERAL EXPRESS CORP.	04/04/90	OVERNIGHT DELIVERY EXPENSE FROM DISTRICT TO WASHINGTON OFFICE	20.00
04-24	0110750020	INTELLIGENT SOLUTIONS	03/31/89	CHARGE FOR SIGNATURE FONT FOR LASER PRINTER	200.00
04-24	0110750014	STEVEN H. SCHIFF	03/26/90-04/05/90	PARKING FOR MEMBER'S AUTO IN DISTRICT	25.00
04-24	0110750013	Do	04/05/90-04/17/90	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND ALBUQUERQUE FOR MEMBER	358.00
04-24	0110750015	Do	04/17/90	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE IN WASHINGTON	12.00
04-24	0110750019	SERVICE AMERICA CORP	03/05/90	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	11.94
04-25	0114890655	LEWINGER COMPANY	04/01/90-04/30/90	RENT-625 SILVER AVE ALBUQUERQUE, NM	2,417.63
04-30	0115930114	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.71
04-30	0115930115	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		25.07
04-30	0117940033	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		209.50
04-30	0120900120	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,059.24
04-30	0120950366	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		162.06
04-30	0121730010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-07	0124650009	JUDY BUTLER	04/25/90	FOOD EXPENSE FOR MEETING WITH CONSTITUENTS	3.11
05-07	0124650012	MARY BETH CAMPBELL	04/18/90-04/24/90	STAFF MEALS WHILE IN WASHINGTON, AWAY FROM THE DISTRICT ON OFFICIAL BUSINESS	27.46
05-07	0124650016	Do	04/18/90-04/24/90	METRO FARECARDS FOR VISITING STAFF TRAVEL ON OFFICIAL BUSINESS	4.35
05-07	0124650013	Do	04/21/90	STAFF MEAL, WHILE IN WASHINGTON, AWAY FROM THE DISTRICT, ON OFFICIAL BUSINESS	27.87
05-07	0124650014	Do	04/21/90	CONSTITUENT MEAL	27.86
05-07	0124650015	Do	04/24/90	TAXI FARE FOR VISITING STAFF MEMBER FROM RAYBURN TO DOI AND RETURN	6.65
05-07	0124650011	NEW MEXICO PRESS CLIPPING BUREAU	03/31/90	CHARGE FOR CLIPPING NEWS ARTICLES	324.63
05-07	0124650008	STEVEN H. SCHIFF	04/17/90-04/19/90	PARKING FOR MEMBER'S AUTO IN DISTRICT	11.25

05-07	0124650007	Do	04/19/90-04/23/90	ROUNDTRIP AIRFARE NATIONAL ALBUQUERQUE - NATIONAL FOR MEMBER	358.00
05-07	0124650010	SERVICE AMERICA CORP	04/24/90	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	51.84
05-14	0129710025	MARY BETH CAMPBELL	04/17/90-04/25/90	ROUND TRIP AIRFARE FROM ALBUQUERQUE TO WASHINGTON FOR STAFF MEMBER	358.00
05-14	0129710023	STEVEN H. SCHIFF	04/23/90-04/26/90	PARKING FOR MEMBER'S AUTO IN DISTRICT	15.00
05-14	0129710021	Do	04/26/90	ONE WAY AIRFARE FROM NATIONAL TO ALBUQUERQUE FOR MEMBER	179.00
05-14	0129710022	Do	04/29/90	ONE WAY AIRFARE FROM ALBUQUERQUE TO NATIONAL FOR MEMBER	179.00
05-14	0129710024	Do	04/29/90	TRANSPORTATION FARE FROM WASHINGTON DULLES TO RESIDENCE ON CAPITOL HILL FOR MEMBER	47.00
05-14	0130330001	JUDY BUTLER	05/02/90	FILM DEVELOPING EXPENSE FOR USE IN NEWSLETTER	7.30
05-14	0130330002	KENNETH GORDON SCOTT	04/24/90	FOOD AND SUPPLIES FOR CONSTITUENT MEETING IN CONGRESSIONAL OFFICE	26.06
05-15	0134830023	NEW MEXICO PRESS CLIPPING BUREAU	04/30/90	CHARGE FOR PRESS CLIPPING SERVICE	87.57
05-15	0134830021	STEVEN H. SCHIFF	05/03/90-05/07/90	ROUNDTRIP AIRFARE NATIONAL-ALBUQUERQUE-NATIONAL FOR MEMBER	358.00
05-15	0134830022	Do	05/07/90	TAXIFARE FOR MEMBER FROM NATIONAL TO RESIDENCE ON CAPITOL HILL	12.00
05-29	0143240016	AT&T INFORMATION SYSTEMS	04/08/90-05/07/90	TELEPHONE EQUIPMENT CHARGE FOR DISTRICT OFFICE	177.53
05-29	0143240017	CALI COMMUNICATIONS, INC	05/01/90	NEWSLETTER PREPARATION AND PRINTING	9,283.00
05-29	0143240015	MARTHA B MORGAN	04/30/90	PURCHASE OF ANTI-STATIC MAT FOR USE WITH COMPUTER SYSTEM IN DISTRICT OFFICE	42.43
05-29	0144220012	STEVEN H. SCHIFF	04/29/90-05/04/90	PARKING FOR MEMBER'S AUTO IN DISTRICT	13.75
05-29	0144220013	Do	05/07/90-05/11/90	PARKING FOR MEMBER'S AUTO IN DISTRICT	11.00
05-29	0144220011	Do	05/10/90-05/14/90	ROUNDTRIP AIRFARE NATIONAL--ALBUQUERQUE--NATIONAL FOR MEMBER	358.00
05-29	0144220014	Do	05/14/90	TAXI FARE FROM NATIONAL AIRPORT TO MEMBER'S DC RESIDENCE	13.00
05-29	0144220016	SERVICE AMERICA CORP	05/14/90	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	7.76
05-29	0145890655	LEWINGER COMPANY	05/01/90-05/30/90	RENT-625 SILVER AVE ALBUQUERQUE, NM	2,417.63
05-31	0145930114	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.38
05-31	0145930115	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.34
05-31	0151900123	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,948.11
05-31	0151950356	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		337.58
05-31	0152220023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.25
06-22	0169400010	JUDY BUTLER	05/31/90-06/06/90	ROUNDTRIP AIRFARE NATIONAL-ALBUQUERQUE-NATIONAL FOR STAFF MEMBER	358.00
06-22	0169400011	Do	05/31/90-06/06/90	HOTEL EXPENSE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICAL BUSINESS	394.02
06-22	0169400013	Do	06/02/90	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.07
06-22	0169400012	Do	06/04/90	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.30
06-22	0169400014	Do	06/06/90	STAFF MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.70
06-22	0169400016	NEW MEXICO PRESS CLIPPING BUREAU	05/31/90	CHARGE FOR PRESS CLIPPING SERVICE	94.53
06-22	0169400018	STEVEN H. SCHIFF	05/14/90-05/18/90	PARKING FOR MEMBER'S AUTO IN DISTRICT	15.00
06-22	0169400017	Do	05/17/90-05/20/90	ROUNDTRIP AIRFARE NATIONAL-ALBUQUERQUE-NATIONAL FOR MEMBER	358.00
06-22	0169400019	Do	05/20/90	TAXI FARE FOR MEMBER FROM NATIONAL TO RESIDENCE	12.00
06-22	0169400015	SERVICE AMERICA CORP	05/17/90	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	34.30
06-22	0171830014	AVS INC	05/16/90-06/14/90	CHARGE FOR PRINTED WEEKLY NEWS SUMMARY	31.65
06-22	0171830012	JUDY BUTLER	05/31/90	TAXIFARE FOR STAFF MEMBER FROM RESIDENCE TO NATIONAL (OFFICIAL BUSINESS)	14.00
06-22	0171830011	Do	05/31/90-06/06/90	AUTO RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	160.98
06-22	0171830010	Do	06/02/90	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.74
06-22	0171830013	Do	06/06/90	TAXIFARE FOR STAFF MEMBER FROM NATIONAL TO RESIDENCE(OFFICIAL BUSINESS)	11.00
06-27	0177890657	LEWINGER COMPANY	06/01/90-06/30/90	RENT-625 SILVER AVE ALBUQUERQUE, NM	2,417.63
06-30	0179930114	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.22
06-30	0179930115	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		92.44
06-30	0180900118	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,718.17
06-30	0180950357	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		858.21
06-30	0183830031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		4.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,967.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,045.50
TOTAL	**142,012.56**

STATEMENT OF DISBURSEMENTS

LDJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTELS, ANNA DORIS	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		BOWLES, IAN A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
		CARCEIRI, JILL	05/21/90-06/30/90	RECEPTIONIST	1,666.67
		CARR, CHERYL A	04/01/90-06/30/90	RECEPTIONIST	1,777.77
		HAZZARD, JAMES T	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
		HOWARD, RACHAEL	04/01/90-06/30/90	ASSISTANT OFFICE MANAGER	4,625.00
		HOYT, SARAH C	04/01/90-06/30/90	STAFF ASSISTANT	5,041.67
		MARTIN, JOSEPHINE COSTER	04/01/90-06/30/90	PRESS SECRETARY	9,999.99
		MATHIEU, JOAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,625.00
		NELSON, K MARGARET	04/01/90-06/30/90	SPECIAL ASSISTANT	6,500.01
		RABIDEAU, LISA M	04/01/90-05/25/90	DISTRICT OFFICE MANAGER/SCHEDULER	3,361.11
		RENDINE, ROBERT	04/01/90-06/30/90	DISTRICT CHIEF OF STAFF	8,333.33
		SHEPARD, BETH ANN	05/14/90-06/30/90	DISTRICT OFFICE MANAGER/ SCHEDULER	2,350.00
		SMITH, S RICHARD	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,833.34
		ST PIERRE, ELIZABETH C	04/01/90-06/30/90	CASEWORKER	5,250.00
		STONNER, DAVID M	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,125.01
		TOTTEN, MICHAEL P	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	10,333.33
		WHITE, STEPHEN G	04/01/90-06/30/90	CASEWORKER	4,625.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089840025	DINERS CLUB INTERNATIONAL	01/29/90-01/31/90	STAFFER BETH ST PIERRE R/T AIR TRAVEL TO DC FROM RI DISTRICT PVD.DCA/PVD TICKET 7169663506	198.00
04-05	0088690008	JAMES T HAZZARD	03/12/90-03/13/90	REIMBURSE STAFFER JIM HAZZARD FOR RT AIR TRAVEL & TAXIS TO RI DISTRICT DCA/PROVIDENCE/DCA	363.00
04-05	0088690009	Do	03/12/90-03/13/90	REIMBURSE STAFFER JIM HAZZARD FOR LODGING EXPENSE WHILE IN RI DISTR ON OFFICIAL BUSINESS	62.96
04-05	0088690005	HENRY WASTE DISPOSAL, INC	02/01/90-02/28/90	REMOVAL OF RECYCLABLE RUBBISH	50.00
04-05	0088690011	NEW ENGLAND TELEPHONE	06/05/89-07/04/89	TELEPHONE SERVICE FOR DO	138.27
04-05	0088690012	Do	06/05/89-07/04/89	AT&T	14.79
04-05	0088690010	CLAUDINE SCHNEIDER	02/08/90	REIMBURSE MEMBER FOR MEAL EXPENSE INCURRED W/ED COYLE DISCUSSING LEGISLATION	27.00
04-05	0088690006	WARWICK STATIONERY	02/06/90-03/07/90	OFFICE SUPPLIES FOR DO	657.09
04-05	0088690007	Do	02/06/90-03/07/90	COFFEE FOR CONSTITUENTS IN DO	108.60
04-05	0088690013	STEPHEN G WHITE	12/13/89-12/14/89	REIMBURSE STAFFER FOR FOOD & BEVERAGE EXPENSE FOR VETERAN'S ADVISORY BOARD MEETING W/SECR DERWINSKI	83.38
04-05	0088690014	Do	12/14/89	REIMBURSE STAFFER FOR EXPENSE IN BUYING BATTERIES	6.75
04-25	0114890656	CROSSROADS PLAZA ASSOCIATES	04/01/90-04/30/90	RENT - 95 SOCKANOSSET RD CRANSTON,RI	2,386.75
04-26	0114580020	DAVID R RAMAGE	04/10/90	REPRINTING OF 2 ARTICLES FOR CONSTITUENT MAILING	43.10
04-26	0114580024	DINERS CLUB INTERNATIONAL	03/02/90-03/04/90	RENTAL VEHICLE FOR MEMBER WHILE IN DISTRICT	106.01
04-26	0114580023	Do	03/30/90-04/02/90	MEMBER R/T AIR TRAVEL TO RI DISTRICT - WDC/PROVIDENCE/WDC	250.00
04-26	0114580013	FEDERAL EXPRESS CORP	03/24/90-04/05/90	EXPRESS MAIL DELIVERY OF TIME SENSITIVE MATERIAL	60.50
04-26	0114580009	JAMES T HAZZARD	03/26/90-03/27/90	REIMBURSE STAFFER FOR R/T AIR TRAVEL FROM DC TO RI DISTRICT DCA/PVD/DCA TAXI FARES TO AIRPORT	364.00
04-26	0114580010	Do	03/26/90-03/27/90	REIMBURSE STAFFER FOR LODGING WHILE IN-DISTIRCT ON OFFICIAL BUSINESS	68.56
04-26	0114580007	RACHAEL HOWARD	02/03/90-02/05/90	REIMBURSE STAFFER FOR FOOD & BEVERAGE EXPENSE FOR CONSTITUENT MEETINGS	18.97
04-26	0114580019	Do	02/03/90-03/30/90	REIMBURSE STAFFER FOR 297 MILES OF IN-DISTRICT TRAVEL @ 24.5¢ PER MILE	72.77
04-26	0114580008	KENT COUNTY DAILY TIMES	04/21/90-10/21/90	6 MONTHS NEWSPAPER SUBSCRIPTION	50.00
04-26	0114580014	NEW ENGLAND TELEPHONE	03/01/90-03/31/90	INTRASTATE WATS SERVICE FOR DO	264.20

04-26	0114580015	Do	03/05/90-04/04/90	TELEPHONE SERVICE FOR FAX	34.42
04-26	0114580016	Do	03/05/90-04/04/90	AT&T	22.89
04-26	0114580017	Do	03/05/90-04/04/90	TELEPHONE SERVICE FOR DO	89.72
04-26	0114580018	Do	03/05/90-04/04/90	AT&T	9.57
04-26	0114580022	ELIZABETH C ST PIERRE	03/31/90-04/06/90	REIMBURSE STAFFER FOR 237 MILES OF IN-DISTRICT TRAVEL @ 24.5¢ PER MILE	58.07
04-26	0114580021	UNITED PARCEL SERVICE	04/09/90	EXPRESS MAIL DELIVERY OF TIME SENSITIVE MATERIAL	8.50
04-26	0114580012	WARWICK STATIONERY	03/27/90-03/28/90	OFFICE SUPPLIES FOR DO	245.94
04-30	0115930216	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90	.....	100.84
04-30	0115930217	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90	.....	124.56
04-30	0117390002	POSTMASTER	03/29/90	STAMPS	50.00
04-30	0117940061	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90	.....	10.50
04-30	0120900174	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90	.....	2,623.52
04-30	0120950472	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90	.....	1,538.23
05-04	0124570012	PROVIDENCE GAS CO	03/22/90-04/18/90	SERVICE DISTRICT OFFICE	14.12
05-04	0124570013	Do	03/22/90-04/18/90	SERVICE DISTRICT OFFICE	16.78
05-07	0127640010	NARRAGANSETT ELECTRIC	03/29/90-04/27/90	UTILITY SERVICE	83.68
05-07	0127640011	Do	03/29/90-04/27/90	UTILITY SERVICE	44.67
05-08	0124670015	DINERS CLUB INTERNATIONAL	03/02/90-03/13/90	RENTAL VEHICLE FOR MEMBER WHILE IN-DISTRICT ON OFFICIAL BUSINESS	200.59
05-08	0124670016	Do	04/05/90	MEMBER ONE WAY AIR TRAVEL FROM DC TO RI DISTRICT DCA/PVD	125.00
05-08	0124670017	Do	04/19/90	MEMBER ONE WAY AIR TRAVEL FROM DC TO RI DISTRICT WASH/RI	99.00
05-08	0124670018	Do	04/22/90	MEMBER ONE WAY AIR TRAVEL FROM RI DISTRICT TO DC PVD/DCA	125.00
05-08	0124670019	NARRAGANSETT ELECTRIC	02/27/90-03/29/90	ELECTRIC SERVICE FOR DO	92.25
05-10	0128430018	HENRY WASTE DISPOSAL, INC.	03/01/90-03/30/90	REMOVAL OF RECYCLABLE RUBBISH	50.00
05-10	0128430020	METROMAIL	04/02/90	COMPUTER PROCESSING & PRINTING OF LABELS FOR SENIOR CONSTITUENT MAILING	152.00
05-10	0128430017	NARRAGANSETT ELECTRIC	02/27/90-03/29/90	ELECTRIC SERVICE FOR DO	51.77
05-10	0128430019	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/90-03/31/90	NEWSCLIP SERVICE	191.94
05-29	0145800017	CANTRELL/CUTTER PRINTING, INC	04/18/90	PRINTING OF LETTER & CARD RE SOCIAL SECURITY	741.00
05-29	0145800018	Do	04/23/90	LABELING OF SOCIAL SECURITY MAILING	186.56
05-29	0145800019	HENRY WASTE DISPOSAL, INC.	04/01/90-04/30/90	RUBBISH REMOVAL-RECYCLABLE MATERIALS	50.00
05-29	0145800026	SARAH C HOYT	04/21/90	REIMBURSE STAFFER FOR 36 MILES OF IN-DISTRICT TRAVEL @$.245/MILE	8.82
05-29	0145800025	Do	04/21/90-04/29/90	REIMBURSE STAFFER FOR 784 MILES OF DRIVING FROM DC TO RI DISTRICT W/ RETURN @ $.245 PER MILE 16.9 TOLL.	208.98
05-29	0145800023	KAREN PORTIK	04/29/90	DESIGN OF MAILING FORMAT	250.00
05-29	0145800022	NEW ENGLAND NEWSCLIP AGENCY INC	04/03/90-04/27/90	PRINT CLIPPING SERVICE	168.00
05-29	0145800024	ELIZABETH C ST PIERRE	04/17/90-04/21/90	REIMBURSE STAFFER FOR 227 MILES OF IN-DISTRICT TRAVEL @ $.245/MILE	55.61
05-29	0145800016	US TREASURY	09/01/89-09/30/89	SEPTEMBER EQUIPMENT COST	1,129.99
05-29	0145800021	WARWICK STATIONERY	05/03/90	OFFICE SUPPLIES FOR DO	85.28
05-29	0145800020	Do	05/04/90	OFFICE SUPPLIES FOR DO	55.29
05-29	0145890656	CROSSROADS PLAZA ASSOCIATES	05/01/90-05/30/90	RENT - 95 SOCKANOSSET RD CRANSTON,RI	2,386.75
05-30	0145830005	CLAUDINE SCHNEIDER	04/07/90	REIMBURSE MEMBER FOR LEGISLATIVE LUNCH W/ DR MARTIN, URI GRADUATE SCHOOL OF OCEANOGRAPHY	25.00
05-30	0145830004	WESTERN UNION	03/07/90-03/08/90	TELEGRAMS	67.65
05-30	0145830003	WILSON PUBLISHING CO	05/18/90-11/18/90	STANDARD TIMES 6 MONTH NEWSPAPER SUBSCRIPTION	13.00
05-31	0145930216	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90	.....	70.13
05-31	0145930217	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90	.....	216.34
05-31	0151900177	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90	.....	3,863.03
05-31	0151940057	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90	.....	7.00
05-31	0151950455	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90	.....	812.34
05-31	0152220024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90	.....	65.00
06-05	0155230018	PROVIDENCE GAS CO	04/18/90-05/21/90	UTILITY SERVICE	5.02
06-06	0157800010	NARRAGANSETT ELECTRIC	04/27/90-05/29/90	UTILITY SERVICE	43.13
06-07	0157300020	DINERS CLUB INTERNATIONAL	12/07/89-12/14/89	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	256.22
06-08	0159330010	NARRAGANSETT ELECTRIC	04/27/90-05/29/90	UTILITY SERVICE	79.99
06-13	0163210004	NEW ENGLAND TELEPHONE	04/01/90-04/30/90	INTRASTATE WATS LINE FOR DO	262.60
06-13	0163210005	Do	04/05/90-05/04/90	TELEPHONE SERVICE FOR DO	12.65
06-13	0163210006	Do	04/05/90-05/04/90	PHONE SERVICE FOR DO FAX	95.24
06-13	0163210003	CLAUDINE SCHNEIDER	02/11/90-02/18/90	REIMBURSE MEMBER FOR AUTO RENTAL WHILE IN-DISTRICT ON OFFICIAL BUSINESS	220.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	0163210001	Do	05/10/90	REIMBURSE MEMBER FOR LODGING EXPENSE INCURRED WHEN DCA/PVD FLIGHT WAS DIVERTED DUE TO WEATHER.	29.11
06-13	0163210002	Do	05/11/90–05/13/90	REIMBURSE MEMBER FOR AUTO RENTAL AFTER DCA/PVD FLIGHT WAS DIVERTED TO HARTFORD, CT DUE TO WEATHER.	298.15
06-18	0164800011	CANTRELL/CUTTER PRINTING, INC	04/18/90	REPRINT OF CONGRESSIONAL RECORD RE EARTH DAY	886.41
06-18	0164800012	Do	04/18/90	PRINTING OF NEWSLETTER RE 'NOTCH BABIES'	239.00
06-18	0164800010	Do	04/23/90	APPLICATION OF LABELS TO NEWSLETTER	115.31
06-19	0169330009	DINERS CLUB INTERNATIONAL	04/06/90–04/12/90	RENTAL CAR FOR MEMBER WHILE IN-DISTRICT ON OFFICIAL BUSINESS	239.75
06-19	0169330007	Do	04/26/90	ONE WAY AIRFARE FOR MEMBER TO RI DISTRICT DCA/PROVIDENCE	125.00
06-19	0169330011	Do	04/26/90–04/29/90	RENTAL CAR FOR MEMBER WHILE IN-DISTRICT ON OFFICIAL BUSINESS	36.04
06-19	0169330008	Do	04/29/90	ONE WAY AIRFARE FOR MEMBER FROM RI DISTRICT PROVIDENCE/DCA	125.00
06-19	0169330010	Do	05/03/90–05/08/90	RT AIRFARE FOR MEMBER TO RI DISTRICT DCA/PROVIDENCE/DCA	250.00
06-19	0169330012	Do	05/10/90	ONE WAY AIRFARE FOR MEMBER TO RI DISTRICT DCA/PROVIDENCE	125.00
06-19	0169330013	Do	05/17/90	ONE WAY AIRFARE FOR MEMBER TO RI DISTRICT WAS/PROVIDENCE	99.00
06-19	0169330014	Do	06/08/90	ONE WAY AIRFARE FOR MEMBER TO RI DISTRICT DCA/PROVIDENCE	125.00
06-19	0169330004	HENRY WASTE DISPOSAL, INC	05/01/90–05/30/90	RUBBISH REMOVAL OF RECYCLABLE MATERIALS	50.00
06-19	0169330005	K MARGARET NELSON	06/13/90	REIMBURSE STAFFER FOR BEVERAGE EXPENSE FOR CONSTITUENTS	4.85
06-19	0169330002	ELIZABETH C ST PIERRE	05/08/90	REIMBURSE STAFFER FOR STAMPS FOR DO	16.50
06-19	0169330001	Do	05/22/90–06/08/90	REIMBURSE STAFFER FOR 383 MILES OF IN-DISTRICT TRAVEL @ $0.245/MILE	93.83
06-19	0169330003	Do	06/02/90–06/05/90	REIMBURSE STAFFER FOR DO OFFICE SUPPLIES	29.11
06-19	0169330006	WARWICK STATIONERY	06/05/90	OFFICE SUPPLIES FOR DO	69.62
06-22	0169400026	JOAN MATHIEU	06/10/90	REIMBURSE STAFFER FOR BEVERAGE EXPENSE FOR CONSITUENT CONSUMPTION	9.19
06-22	0169400028	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/90–05/30/90	NEWS CLIP SERVICE	180.60
06-22	0169400029	Do	05/01/90–05/31/90	INTRASTATE WATS SERVICE FOR DO	265.20
06-22	0169400025	THE WASHINGTON POST	06/01/90–11/30/90	6 MO NEWSPAPER SUBSCRIPTION	28.80
06-22	0169400027	WILSON PUBLISHING CO	06/30/90–12/30/90	NARRAGANSETT TIMES FOR 6 MO SUBSCRIPTION FOR DO	25.00
06-22	0171830015	DINERS CLUB INTERNATIONAL	03/30/90–04/02/90	RENTAL CAR FOR MEMBER WHILE IN-DISTRICT ON OFFICIAL BUSINESS	155.05
06-22	0171830016	Do	05/04/90–05/07/90	RENTAL CAR FOR MEMBER WHILE IN-DISTRICT ON OFFICIAL BUSINESS	145 55
06-26	0173510019	CANTRELL/CUTTER PRINTING, INC	04/18/90	PRINTING OF TOWN MEETING NOTICES	1,270.35
06-26	0173510018	Do	05/15/90	PRINTING OF TOWN MEETING NOTICES	1,830.53
06-26	0173510016	DINERS CLUB INTERNATIONAL	05/27/90	ONE WAY AIR FARE FOR MEMBER TO RI DISTRICT DCA/PVD	125 00
06-26	0173510017	Do	06/14/90–06/18/90	MEMBER R/T AIR FARE TO RI DISTRICT DCA/PVD/DCA	200.00
06-26	0173510024	NEW ENGLAND TELEPHONE	05/05/90–06/04/90	FAX TELEPHONE SERVICE FOR DO	28.88
06-26	0173510023	SAGITTARIUS RESEARCH	06/20/90	RHODE ISLAND MARINE DIRECTORY, A 184 PAGE BOOK ON RI MARITIME INDUSTRIES	20.00
06-26	0173510025	S RICHARD SMITH	06/15/90–06/19/90	REIMBURSE STAFFER FOR CONSTITUENT BEVERAGE EXPENSE	5.43
06-26	0173510020	ELIZABETH C ST PIERRE	06/08/90–06/13/90	REIMBURSE STAFFER FOR 121 MILES OF IN-DISTRICT TRAVEL @ 24.5¢ PER MILE	29.64
06-26	0173510022	THOMAS J LANKFORD	05/29/90	BUSINESS CARDS FOR MEMBER	75.00
06-26	0173510021	WARWICK STATIONERY	06/13/90	OFFICE SUPPLIES FOR DO	89.10
06-27	0177890658	CROSSROADS PLAZA ASSOCIATES	06/01/90–06/30/90	RENT - 95 SOCKANOSSET RD CRANSTON,RI	2,530.96
06-28	0179320021	DINERS CLUB INTERNATIONAL	04/26/90–04/27/90	RT AIRFARE FOR STAFFER, D. STONNER, TO RI DISTRICT ON OFFICIAL BUSINESS	250.00
06-28	0179320023	Do	05/25/90	ONE WAY AIRFARE FOR STAFFER, JOAN MATHIEU, TO RI DISTRICT DCA/BOSTON	100.00
06-28	0179320022	Do	05/27/90–06/05/90	RT AIRFARE FOR MEMBER TO RI DISTRICT	250.00
06-29	0178420002	POSTMASTER	05/25/90	STAMPS	50.00
06-30	0179930216	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		74.00

06-30	0179930217	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		83.11
06-30	0179940057	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		56.00
06-30	0180900170	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,049.46
06-30	0180950454	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		896.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,747.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,780.20
TOTAL	**148,527.44**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BROWN, SALLY K	04/01/90-04/14/90	STAFF AIDE	1,237.48
BUCK, DANIEL J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,460.01
CAMP, ANDREA PAMFILIS	04/01/90-06/30/90	STAFF AIDE	10,278.24
CHEROUTES, LOUIS XENOPHON	04/01/90-06/30/90	STAFF AIDE	9,189.00
CLARK, LILY G	04/01/90-06/30/90	STAFF AIDE	7,932.51
DAVENPORT, CHARLES	04/01/90-06/30/90	STAFF AIDE	5,836.50
FEINSTEIN, ANDREW A	04/01/90-06/30/90	SHARED EMPLOYEE	330.00
HASHIMOTO, IRENE	04/02/90-06/30/90	STAFF AIDE	6,675.00
HUPPERT, ALICE P	04/01/90-06/30/90	STAFF AIDE	5,059.50
LORENZEN, LAURA S	04/01/90-06/30/90	STAFF AIDE	300.00
LUEVANO, VERONICA	04/01/90-06/30/90	STAFF AIDE	3,755.49
MAXWELL, MAUREEN KAY	04/01/90-06/30/90	LEGISLATIVE AIDE	7,048.50
MORENO, LISA M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,920.99
NELSON, DOUGLAS K	04/01/90-06/30/90	STAFF AIDE	7,096.50
RAMLOW, BERTHA MARIE	04/01/90-06/30/90	APPOINTEMENT SECRETARY	8,441.25
TRIOLO-MOLONEY, SHARON L	04/01/90-06/30/90	STAFF AIDE	5,867.58
TYON, MARGARET	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,166.67
VERSHURE, DAVID R	04/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	2,220.00
Do	06/01/90-06/30/90	STAFF AIDE	1,110.00
VINSON, VENITA	04/01/90-06/30/90	STAFF AIDE	14,087.49
WYMAN, WENDY A	06/18/90-06/30/90	STAFF AIDE	346.67

EXPENSES

04-05	0088690017	STANDARD COFFEE	11/13/89	COFFEE SERVICE FOR CONSTITUENTS	89.00
04-05	0088690015	Do	02/12/90	COFFEE SERVICE FOR CONSTITUENTS	78.05
04-05	0088690018	US SPRINT - NAT'L DIVISION	12/08/89-01/09/90	TELEPHONE SERVICE (LONG DISTANCE) FOR DISTRICT OFFICE	14.38
04-05	0088690016	VENITA VINSON	01/10/90	REIMBURSEMENT FOR FILE BOXES FOR DISTRICT OFFICE	19.12
04-11	0095850004	LISA M MORENO	03/11/90-03/18/90	RT TO DENVER PLUS GROUND TRANSPORTATION $51	375.00
04-19	0108310005	COMPUTER DEVICES, INC.	04/01/90-04/30/90	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	76.80
04-19	0108310003	DAVID R RAMAGE	03/06/90	PRINTING OF BUSINESS CARDS FOR M. MAXWELL	18.50
04-19	0108310004	PATRICIA SCHROEDER	03/17/90	ONE-WAY DENVER/WASHINGTON PLUS CAB FARE $37	199.00
04-19	0108310002	STANDARD COFFEE	04/12/90	COFFEE SERVICE FOR CONSTIT	123.70
04-19	0108310001	THE VILLAGE VOICE	06/26/90-06/26/91	ONE YEAR SUBSCRIPTION TO THE VILLAGE VOICE	44.20
04-19	0108620021	COLORADO MAC NEWS	03/17/90-03/17/91	ONE-YEAR SUBSCRIPTION TO COLORADO MAC NEWS	11.75
04-19	0108620020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	ONE-YEAR MEMBERSHIP TO ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	700.00
04-19	0108620023	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	650.29
04-19	0108620022	GSA - KANSAS CITY - REGION SIX	01/31/90	OFFICE SUPPLIES FOR DISTRICT OFFICE, BOND PAPER, PENS	232.52
04-19	0108620025	Do	02/28/90	OFFICE SUPPLIES FOR DISTRICT OFFICE, XEROX PAPER	164.65
04-19	0108620026	GSA, OAD, FINANCE DIVISION	12/20/89	SUPPLIES FOR DISTRICT OFFICE, LEGAL PADS, PENS, CALENDARS	92.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108620018	MCI TELECOMMUNICATIONS	02/01/90-02/28/90	LONG DISTANCE TELEPHONE SERVICE FOR DIST OFFICE	4.41
04-19	0108620019	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MOBILE TELEPHONE SERVICE	49.58
04-19	0108620024	TRW COMMUNICATIONS GROUP	03/01/90-03/31/90	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
04-19	0108620027	US WEST INFORMATION SYSTEM	12/26/89	TELEPHONE REPAIR IN DISTRICT OFFICE	48.75
04-25	0114890657	MICHAEL A. RICHARDSON DBA RICH HOLT	04/01/90-04/30/90	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
04-26	0114580027	COMPUTER DEVICES, INC	05/01/90-05/31/90	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	76.80
04-26	0114580028	DAVID R RAMAGE	04/06/90	PRINTING OF DEAR COLLEAGUE LETTER ON ABORTION, ETC	20.60
04-26	0114580026	FEDERAL EXPRESS CORP	03/12/90-03/13/90	EXPRESS MAIL SERVICE	55.00
04-26	0114580025	Do	03/30/90-04/03/90	EXPRESS MAIL SERVICE	14.75
04-26	0114580029	U.S. SPRINT	02/01/90-02/28/90	LONG DISTANCE TELEPHONE SERVICE FOR DIST OFFICE	21.38
04-30	0115930066	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		273.71
04-30	0115930067	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		64.98
04-30	0117390003	POSTMASTER	03/15/90	STAMPS	800.00
04-30	0117940020	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		322.50
04-30	0120900095	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,199.89
04-30	0120950153	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,383.94
04-30	0121730011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		.65
05-09	0127650001	US TREASURY	05/03/90	2 IBM PS/2 80386SX BASED UNITS 2 2 IBM PS/2 COLOR MONITORS	6,084.00
05-09	0128620021	IN THESE TIMES	02/10/90-02/10/91	ONE-YEAR SUBSCRIPTION TO IN THESE TIMES	34.95
05-09	0128620019	PATRICIA SCHROEDER	04/21/90-04/22/90	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	343.68
05-09	0128620018	Do	04/25/90-04/26/90	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	343.68
05-09	0128620017	Do	04/27/90	ONE-WAY WASHINGTON/DENVER PLUS 41 MILES PRIVATE CAR TRAVEL	171.84
05-09	0128620020	TRW COMMUNICATIONS GROUP	04/01/90-04/30/90	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
05-10	0115560024	CAPITOL SERVICES GROUP INC	03/23/90-04/23/90	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	45.00
05-10	0115560020	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	647.32
05-10	0115560023	GSA - KANSAS CITY - REGION SIX	02/20/90	STATIONERY SUPPLIES FOR DIST OFFICE (CREDIT)	(14.88)
05-10	0115560022	NEWSWEEK	05/01/90-05/01/91	ONE-YEAR SUBSCRIPTION TO THE NEWSWEEK FOR DIST OFFICE	32.76
05-10	0115560021	UNITED PARCEL SERVICE	04/02/90	EXPRESS MAIL SERVICE	8.50
05-10	0128430025	DAVID R RAMAGE	02/15/90-02/22/90	PRINTING OF BUSINESS CARDS AND COLLEAGUE LETTERS ON CHILD CARE/WOMEN IN WAR	66.60
05-10	0128430021	HELENE C. MONBERG	04/05/90-03/28/91	ONE YEAR SUBSCRIPTION FOR WESTERN RESOURCES WRAP-UP NEWSLETTER	160.00
05-10	0128430023	KCG COMMUNICATIONS, INC	04/14/90	TELEPHONE REPAIR SERVICE IN DISTRICT OFFICE	40.07
05-10	0128430022	PATRICIA SCHROEDER	04/06/90	ONE WAY WASHINGTON/DENVER PLUS PRIVATE CAR TRAVEL 41 M	171.84
05-10	0128430024	UNITED PARCEL SERVICE	03/21/90	EXPRESS MAIL SERVICE	22.00
05-21	0135420015	ENCOUNTERS	04/16/90-04/16/91	SUBSCRIPTION TO ENCOUNTERS 6 ISSUES	12.00
05-21	0135420016	FEDERAL EXPRESS CORP	01/19/90	EXPRESS MAIL SERVICE	7.50
05-21	0135420017	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MOBILE TELEPHONE SERVICE	40.82
05-21	0135420018	UNITED PARCEL SERVICE	04/19/90-04/20/90	EXPRESS MAIL SERVICE	8.50
05-29	0145890657	MICHAEL A. RICHARDSON DBA RICH HOLT	05/01/90-05/30/90	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
05-31	0145930066	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.38
05-31	0145930067	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		62.95
05-31	0151900098	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,105.27
05-31	0151940019	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		374.50
05-31	0151950146	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		464.82
06-13	0163210009	COMPUTER DEVICES, INC	06/01/90-06/30/90	COMPUTER EQUIPMENT FOR DIST OFFICE	76.80

06-13	0163210010	FEDERAL EXPRESS CORP.	04/17/90-04/18/90	EXPRESS MAIL SERVICE	10.25
06-13	0163210011	Do	05/11/90-05/14/90	EXPRESS MAIL SERVICE	18.25
06-13	0163210007	GENERAL SERVICES ADMIN	04/01/90-04/20/90	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	651.68
06-13	0163210008	TRW COMMUNICATIONS GROUP	05/01/90-05/31/90	COMPUTER EQUIPMENT FOR DIST OFFICE	60.00
06-18	0164800021	APCO-APEDA PHOTO CO., INC.	03/07/90	PHOTOS FOR OFFICIAL MEDIA USE	170.00
06-18	0164800020	FEDERAL EXPRESS CORP.	04/20/90-05/03/90	EXPRESS MAIL SERVICE	10.25
06-18	0164800016	PATRICIA SCHROEDER	05/06/90	ONE-WAY DENVER/WASHINGTON	162.00
06-18	0164800017	Do	05/06/90	41 MILES PRIVATE CAR TRAVEL X .24	9.84
06-18	0164800014	Do	05/20/90	ONE-WAY DENVER/WASHINGTON PLUS UPGRADE FEE	201.00
06-18	0164800015	Do	05/20/90	41 MILES PRIVATE CAR TRAVEL X .24	9.84
06-18	0164800018	Do	05/29/90-05/31/90	R/T WASHINGTON/DENVER PLUS UPGRADE FEE	404.00
06-18	0164800019	Do	05/29/90-05/31/90	82 MILES PRIVATE CAR TRAVEL X .24	19.68
06-27	0177890659	MICHAEL A. RICHARDSON DBA RICH HOLT	06/01/90-06/30/90	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
06-30	0179930066	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.05
06-30	0179930067	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		40.02
06-30	0180900093	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,135.25
06-30	0180950153	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,041.85
06-30	0183510001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	120,139.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,477.76

ADJUSTMENTS/REFUNDS

EXPENSES

05-09	0166980012	IN THESE TIMES	02/10/90-02/10/91	REFUND DUE TO DUPLICATE PAYMENT	(34.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(34.95)
TOTAL	**156,802.19**

OFFICE OF THE HON. BILL SCHUETTE

SALARIES

ALFORD, JILL E	04/01/90-06/30/90	STAFF ASSISTANT 5,000.01
BRADLEY, ANN	05/01/90-05/31/90	TEMPORARY EMPLOYEE 925.01
BRINK, CHRISTINE A	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN 1,110.00
DESCHENES, ANTHONY J	04/01/90-06/30/90	STAFF ASSISTANT 5,000.01
EISENGA-BOVEN, TARIN	04/01/90-06/30/90	STAFF ASSISTANT 5,000.01
EVERETT, K ROBINSON	06/01/90-06/30/90	D.C. INTERN 350.00
GABRIEL, DAVID J	04/01/90-06/30/90	STAFF ASSISTANT 6,999.99
GOVITZ, LENARD SCOTT	04/01/90-06/30/90	STAFF ASSISTANT 5,000.01
HAGAN, KATHRYN LYLE	04/01/90-06/30/90	STAFF ASSISTANT 2,916.66
HEANER, JULIE	04/01/90-06/30/90	STAFF ASSISTANT 4,625.01
HENDERSON, BEVERLEE BOGARD	04/01/90-06/30/90	STAFF ASSISTANT 9,500.01
JENEMA, JACQUELINE	04/01/90-06/30/90	STAFF ASSISTANT 3,999.99
LAUDERBACH, LINDA P	04/01/90-06/30/90	STAFF ASSISTANT 6,249.99
MAISANO, FRANK V	06/04/90-06/30/90	STAFF ASSISTANT 1,275.00
MCKELLAR, KAREN YVETTE	04/01/90-06/30/90	STAFF ASSISTANT 8,499.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SCHUETTE—Con.					
		MCNUTT, KATHLEEN	04/01/90-05/06/90	PART-TIME EMPLOYEE	645.00
		MURRISON, DAVID MARK	04/01/90-06/30/90	STAFF ASSISTANT	6,999.99
		PETERSON, DEAN P	04/01/90-06/30/90	STAFF ASSISTANT	6,916.67
		REHG, ROBERT R	04/01/90-06/30/90	STAFF ASSISTANT	15,000.00
		ROGERS, ELEANOR G	06/21/90-06/30/90	STAFF ASSISTANT	458.33
		SMITH, KAREN B	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		WARE, JANEL HAAS	05/21/90-06/30/90	STAFF ASSISTANT	2,000.00
EXPENSES					
04-04	0093700023	DEAN P PETERSON	02/11/90-02/15/90	CAR RENTAL WHILE IN DISTRICT	120.64
04-04	0093700025	Do	02/13/90	GAS AND PARKING WHILE IN DISTRICT	19.30
04-04	0093700024	Do	02/13/90-02/15/90	FOOD WHILE IN DISTRICT	22.65
04-04	0093700021	Do	02/15/90-02/24/90	GAS WHILE IN DISTRICT - FOR RENTED AUTO	18.41
04-04	0093700022	Do	02/23/90-02/24/90	CAR RENTAL WHILE IN DISTRICT	75.92
04-06	0096330012	CONSUMERS POWER COMPANY	02/27/90-03/27/90	UTILITY SERVICE	38.84
04-10	0096300020	DINERS CLUB INTERNATIONAL	01/12/90-01/16/90	MEMBER TRAVEL DC-DISTRICT-DC (DETROIT)	255.00
04-10	0096300025	Do	01/21/90	AIRFARE MEMBER TRAVEL DC-DETROIT-SAGINAW-DC GRND TRANS. TO DISTRICT	358.00
04-10	0096300026	Do	02/02/90-02/03/90	AIRFARE STAFF: PETERSON DC-DETROIT-DC GRND TRANS. TO DISTRICT	220.00
04-10	0096300022	Do	02/08/90	MEMBER TRAVEL DC-DISTRICT-DC (DETROIT)	210.00
04-10	0096300027	Do	02/11/90-02/15/90	AIRFARE STAFF: PETERSON DC-DETROIT; LANSING-DC GRND TRANS. TO/FROM DISTRICT	436.00
04-10	0096300023	Do	02/22/90-02/25/90	MEMBER TRAVEL DC-DISTRICT-DC (DETROIT)	289.00
04-10	0096300028	Do	02/23/90-02/24/90	AIRFARE STAFF: PETERSON DC-MIDLAND; DETROIT-DC GRND TRANS. TO DETROIT	358.00
04-10	0096300024	Do	03/02/90-03/05/90	MEMBER TRAVEL DC-DISTRICT-DC (DETROIT)	324.00
04-10	0096300021	Do	03/08/90-03/13/90	MEMBER TRAVEL DC-DISTRICT-DC (DETROIT)	289.00
04-10	0096300029	MICHIGAN BELL TELEPHONE CO	03/01/90-03/31/90	PHONE SERVICE SAGINAW DO	7.35
04-10	0100330015	CONSUMERS POWER COMPANY	03/01/90-03/29/90	UTILITY SERVICE	86.13
04-11	0095850010	CALI COMMUNICATIONS, INC	03/21/90	PRINTING NEWS RELEASE STATIONARY	1,185.00
04-11	0095850015	CANTRELL/CUTTER PRINTING, INC	12/28/89	PRINTING BIOGRAPHY	200.71
04-11	0095850008	DINERS CLUB INTERNATIONAL	01/25/90	AIRFARE MEMBER TRAVEL DC-DETROIT AND GROUND TRANSP FROM DISTRICT	114.00
04-11	0095850005	Do	01/30/90	AIRFARE MEMBER TRAVEL SAGINAW-NATIONAL	236.00
04-11	0095850007	Do	02/01/90	AIRFARE MEMBER TRAVEL NATIONAL-DETROIT GROUND TRANSP TO DISTRICT	110.00
04-11	0095850006	Do	02/09/90	AIRFARE MEMBER TRAVEL DC-SAGINAW-DC	390.00
04-11	0095850009	Do	02/20/90	AIRFARE MEMBER TRAVEL DISTRICT-DC SAGINAW-NATIONAL	260.00
04-11	0095850019	FEDERAL EXPRESS CORP	12/20/89	EXPRESS DELIVERY	15.00
04-11	0095850014	DAVID J GABRIEL	03/30/90	PARKING DC NATIONAL AIRPORT	20.00
04-11	0095850034	GENERAL SERVICES ADMIN	12/01/89-12/31/89	DISTRICT TELEPHONE SERVICE	286.20
04-11	0095850035	Do	12/01/89-12/31/89	DISTRICT TELEPHONE SERVICE	46.65
04-11	0095850012	LANSING STATE JOURNAL	04/07/90-04/07/91	SUBSCRIPTION ONE YEAR	177.00
04-11	0095850013	NATIONAL JOURNAL	02/23/90-02/23/91	SUBSCRIPTION ONE YEAR	654.00
04-11	0095850016	NINA O. MAY	12/28/89	PRINTING NEWSLETTER	4,940.00
04-11	0095850011	OGEMAW COUNTY HERALD	03/13/90-03/13/91	SUBSCRIPTION ONE YEAR	15.00
04-11	0099860027	AT&T INFORMATION SYSTEMS	02/24/90-03/24/90	LEASE AND RENTALS-PHONES PURCHASES ONE-TIME.PARTIAL CHARGES	591.33
04-11	0099860025	Do	03/20/90	LEASE AND RENTALS	32.50
04-11	0099860028	DINERS CLUB INTERNATIONAL	03/19/90	MEMBER TRAVEL DETROIT-NATIONAL GROUND TRANSP FROM DISTRICT	110.00

04-11	0099860021	GENERAL SERVICES ADMIN	02/28/90	FTS	198.00
04-11	0099860022	Do	02/28/90	FTS	46.65
04-11	0099860024	GTE NORTH INCORPORATED	02/16/90-03/16/90	SERVICE OWOSSO DO	38.14
04-11	0099860023	GTE TELECOM MARKETING CORPORATION	01/01/90-03/31/90	SERVICE OWOSSO DO	78.00
04-11	0099860029	MARY HOLTON	02/01/90-02/28/90	OFFICE CLENAING/FEB	20.00
04-11	0099860026	KAREN YVETTE MCKELLAR	03/21/90	OFFICE KEYS-$20 COMPUTER LABELS-$6.86	26.86
04-19	0108310008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/02/90-01/03/91	LSO	250.00
04-19	0108310006	DEMOCRATIC STUDY GROUP	01/02/90-01/03/91	LSO	3,600.00
04-19	0108310007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/02/90-01/03/91	LSO	700.00
04-20	0107600026	FEDERAL EXPRESS CORP	03/13/90	EXPRESS MAIL	37.00
04-20	0107600024	LANSING STATE JOURNAL	04/06/90-04/06/91	SUBSCRIPTION ONE YEAR	177.00
04-20	0107600027	MARY HOLTON	03/23/90	CLEANING	20.00
04-20	0107600023	MIDLAND DAILY NEWS	04/16/90-04/16/91	SUBSCRIPTION ONE YEAR	109.20
04-20	0107600025	UNITED PARCEL SERVICE	03/12/90-03/19/90	EXPRESS MAIL	27.00
04-20	0110560010	CONSUMERS POWER COMPANY	03/01/90-03/23/90	UTILITY SERVICE	74.39
04-25	0114890658	GERRY ELLIOTT	04/01/90-04/30/90	308 W.MAIN ST #4 OWOSSO,MI 48640	325.00
04-25	0114890660	NICHOLAS J. STAMAS	04/01/90-04/30/90	RENT- 119 ASHMAN ST MIDLAND,MI	820.00
04-25	0114890659	SAMSON	04/01/90-04/30/90	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	255.00
04-30	0115930630	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930631	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		269.60
04-30	0117940180	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		14.79
04-30	0120900386	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,842.47
04-30	0120950301	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		757.56
04-30	0121730012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		59.80
05-07	0127640012	CONSUMERS POWER COMPANY	04/27/90-05/27/90	UTILITY SERVICE	36.10
05-10	0115560025	FEDERAL EXPRESS CORP	02/28/90	EXPRESS MAIL	15.00
05-10	0115560026	Do	03/02/90	EXPRESS MAIL	55.00
05-10	0115560027	Do	03/12/90	EXPRESS MAIL	37.50
05-10	0115560028	THE MARION PRESS	03/01/90-03/01/91	SUBSCRIPTION RENEWAL	15.00
05-29	0144630002	AT&T INFORMATION SYSTEMS	08/24/89-09/23/89	MIDLAND PHONE LEASE AND RENTALS	199.73
05-29	0144630001	Do	02/20/90-03/19/90	CADILLAC PHONE SERVICE AND RENTALS	77.25
05-29	0144630011	BRESNAN COMMUNICATIONS	03/01/90-03/30/90	CABLE SERVICE	10.72
05-29	0144630010	Do	05/01/90-05/31/90	CABLE SERVICE	9.91
05-29	0144630017	CALI COMMUNICATIONS, INC.	05/04/90	PRINTING - NEWSLETTER	3,764.00
05-29	0144630021	FEDERAL EXPRESS CORP	04/02/90	EXPRESS DELIVERY	15.50
05-29	0144630007	Do	04/04/90	EXPRESS DELIVERY	20.00
05-29	0144630003	Do	04/12/90	EXPRESS DELIVERY	20.00
05-29	0144630006	Do	04/23/90	EXPRESS DELIVERY	30.25
05-29	0144630008	Do	04/25/90	EXPRESS DELIVERY	10.25
05-29	0144630004	Do	05/01/90	EXPRESS DELIVERY	33.00
05-29	0144630020	DAVID J GABRIEL	02/12/90-02/16/90	TRAVEL EXPENSES WHILE ON DISTRICT RELATED BUSINESS	197.71
05-29	0144630013	JACK'S JANITOR SERVICE, INC	03/31/90	TRASH PICK UP	15.00
05-29	0144630022	LINDA BRADY	03/04/90-04/29/90	OFFICE JANITORIAL SERVICE MIDLAND OFFICE	75.00
05-29	0144630014	MARY HOLTON	04/20/90	OFFICE JANITORIAL SERVICE OWOSSO OFFICE	10.00
05-29	0144630016	MIDLAND COMPUTER SHOPPE	04/05/90	SYSTEM HARDWARE SETUP AT NEW OFFICE	563.00
05-29	0144630018	DEAN P PETERSON	04/27/90-05/06/90	TRAVEL EXPENSES WHILE IN DISTRICT MEALS LODGING	230.17
05-29	0144630019	Do	04/27/90-05/06/90	GAS AND CAR RENTAL	380.91
05-29	0144630009	STANDARD COFFEE	04/25/90	BEVERAGE EXPENSES - COFFEE	38.20
05-29	0144630012	UNITED PARCEL SERVICE	04/11/90	EXPRESS DELIVERY	20.50
05-29	0145890658	GERRY ELLIOTT	05/01/90-05/30/90	308 W.MAIN ST #4 OWOSSO,MI 48640.	325.00
05-29	0145890660	NICHOLAS J. STAMAS	05/01/90-05/30/90	RENT- 119 ASHMAN ST MIDLAND,MI	820.00
05-29	0145890659	SAMSON	05/01/90-05/30/90	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	255.00
05-30	0144840022	AT&T	04/01/90	WATTS LINE	362.67
05-30	0144840021	Do	05/01/90	WATTS LINE	48.70
05-30	0144840023	AT&T INFORMATION SYSTEMS	08/24/89-09/23/89	PHONE LEASE AND RENTALS - MIDLAND	199.73
05-30	0144840025	Do	01/20/90-02/19/90	CADILLAC PHONE LEASE AND RENTALS	77.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0144840024	Do	03/20/90-04/19/90	CADILLAC PHONE LEASE AND RENTALS	77.25
05-30	0144840027	Do	03/20/90-04/19/90	OWASO PHONE LEASE AND RENTALS	32.50
05-30	0144840026	Do	09/24/90-10/23/90	MIDLAND PHONE LEASE AND RENTALS	199.73
05-30	0144840010	CENTURY CELLUNET	04/21/90-05/20/90	CELLULAR SERVICE-DISTRICT	510.05
05-30	0144840002	GLADWIN COUNTY RECORD	04/05/90	2 NEWSPAPERS SHIPPED	3.00
05-30	0144840018	GTE NORTH INCORPORATED	03/16/90-04/16/90	DISTRICT PHONE SERVICES	37.89
05-30	0144840019	Do	04/16/90-05/16/90	DISTRICT PHONE SERVICES	41.39
05-30	0144840009	GTE TELECOM MARKETING CORPORATION	04/13/90	PHONE SERVICE OWOSSO	26.00
05-30	0144840020	Do	05/13/90	DISTRICT PHONE SERVICE	26.00
05-30	0144840004	LEADER & KALKASKIAN	04/30/90-04/30/91	NEWSPAPER SUBSCRIPTION	22.00
05-30	0144840007	MASHUE PRINTING	05/08/90	PRINTING	452.50
05-30	0144840015	MICHIGAN BELL TELEPHONE CO.	04/01/90-04/30/90	DISTRICT PHONE SERVICE	283.35
05-30	0144840016	Do	04/01/90-04/30/90	AT&T	125.28
05-30	0144840017	Do	04/01/90-04/30/90	DISTRICT PHONE SERVICE	35.43
05-30	0144840011	Do	04/25/90-05/24/90	DISTRICT PHONE SERVICE	134.53
05-30	0144840012	Do	05/01/90-05/31/90	DISTRICT PHONE SERVICE	34.78
05-30	0144840013	Do	05/01/90-05/31/90	DISTRICT PHONE SERVICE	283.35
05-30	0144840014	Do	05/01/90-05/31/90	AT&T	202.76
05-30	0144840001	MICHIGAN PRESS READING SERVICE	04/27/90	CLIPPING SERVICE	151.85
05-30	0144840006	ST JOHNS REMINDER	06/12/90-06/12/91	NEWSPAPER SUBSCRIPTION	22.00
05-30	0144840008	STANDARD COFFEE	05/16/90	COFFEE BEVERAGE EXPENSES	38.20
05-30	0145830008	FLINT JOURNAL	01/01/90-12/30/90	NEWSPAPER SUBSCRIPTION	109.07
05-30	0145830006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CREDIT FROM FTS SERVICES	(112.20)
05-30	0145830010	Do	03/01/90-03/31/90	FTS SERVICE	46.65
05-30	0145830012	Do	04/01/90-04/30/90	FTS SERVICE	46.65
05-30	0145830009	JACK'S JANITOR SERVICE, INC	04/30/90	TRASH PICK UP	25.00
05-30	0145830011	KAREN YVETTE MCKELLAR	04/05/90-04/06/90	STAFF DISTRICT TRAVEL RELATED EXPENSES/MEALS AND HOTEL	92.08
05-30	0145830007	DEAN P PETERSON	02/11/90-02/12/90	TRAVEL EXPENSES WHILE IN DISTRICT LODGING	44.47
05-31	0145930630	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930631	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		445.02
05-31	0150520035	CONGRESSIONAL TEXTILE CAUCUS	04/27/90	CAUCUS DUES	100.00
05-31	0150520032	FEDERAL EXPRESS CORP.	05/10/90-05/15/90	EXPRESS DELIVERY	83.00
05-31	0150520034	BILL SCHUETTE	04/30/90	MEMBER TRAVEL - DETROIT TO WASHINGTON	261.00
05-31	0150520033	Do	05/04/90	MEMBER TRAVEL - DETROIT TO TRAVERSE	161.00
05-31	0150520030	KAREN B SMITH	02/13/90-02/19/90	REIMBURSEMENT FOR FAXES MADE WHILE IN DISTRICT	4.00
05-31	0150520031	USA TODAY	07/05/90-07/05/91	SUBSCRIPTION RENEWAL	97.50
05-31	0151900388	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,836.90
05-31	0151940163	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		180.00
05-31	0151950290	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,734.23
06-05	0151500008	DINERS CLUB INTERNATIONAL	04/05/90	MEMBER TRAVEL - DC/DISTRICT (DETROIT) - CONG SCHUETTE	210.00
06-05	0151500010	Do	04/05/90	STAFF TRAVEL - DC/CHICAGO/DC - DEAN PETERSON	489.00
06-05	0151500007	Do	04/06/90	STAFFF TRAVEL - JEFF GABRIEL - DC/DETROIT/DC	358.00
06-05	0151500009	Do	05/03/90-05/08/90	STAFF TRAVEL - DC/CADILLAC/DC - DEAN PETERSON	220.00
06-05	0151500014	TARIN EISENGA-BOVEN	04/19/90-04/23/90	MILEAGE REIMBURSEMENT IN DISTRICT - 268 MILES @ 18¢ PER MILE	48.24

06-05	0151500002	DAVID J GABRIEL	04/11/90-04/12/90	STAFF TRAVEL RELATED EXPENSES IN DISTRICT RENTAL CAR/PARKING	125.01
06-05	0151500003	Do	04/11/90-04/12/90	STAFF TRAVEL RELATED EXPENSES WHILE IN DISTRICT - FOOD AND LODGING	71.58
06-05	0151500015	LENARD SCOTT GOVITZ	04/06/90-04/26/90	MILEAGE REIMBURSEMENT IN DISTRICT - 274 MILES @ 18¢ PER MILE	105.12
06-05	0151500012	LINDA P. LAUDERBACH	04/28/90-04/28/90	MILEAGE REIMBURSEMENT IN DISTRICT - 112.8 MILES @ 18¢ PER MILE	20.30
06-05	0151500013	KAREN YVETTE MCKELLAR	04/05/90-05/01/90	MILEAGE REIMBUSEMENT IN DISTRICT - 779 MILES @ 18¢ PER MILE.	143.82
06-05	0151500006	DEAN P PETERSON	03/29/90-04/02/90	TRAVEL EXPENSE WHILE IN DISTRICT - CAR RENTAL	92.63
06-05	0151500004	Do	04/06/90-04/11/90	TRAVEL IN DISTRICT - GAS/CAR RENTAL	325.08
06-05	0151500005	Do	04/06/90-04/11/90	TRAVEL RELATED EXPENSES IN DISTRICT - FOOD/HOTEL	282.06
06-05	0151500001	BILL SCHUETTE	05/19/90	MEMBER TRAVEL - SAGINAW TO DC	282.00
06-05	0151500011	KAREN B SMITH	04/04/90-04/16/90	MILEAGE REIMBURSEMENT IN DISTRICT - 145 MILES @ 18¢ PER MILE FOR KAREN SMITH	26.10
06-07	0158310007	CONSUMERS POWER COMPANY	04/27/90-05/25/90	UTILITY SERVICE	35.16
06-11	0159520013	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	DISTRICT PHONE LEASE AND RENTALS - OWOSSO	32.50
06-11	0159520012	BRESNAN COMMUNICATIONS	06/01/90-06/30/90	SUBSCRIPTION	25.86
06-11	0159520011	CENTURY CELLUNET	05/21/90-06/20/90	CELLULAR SERVICE - DISTRICT	538.19
06-11	0159520010	FEDERAL EXPRESS CORP	05/16/90-05/18/90	EXPRESS DELIVERY	28.50
06-11	0159520007	GLADWIN COUNTY RECORD	06/01/90-05/31/91	NEWSPAPER SUBSCRIPTION	12.00
06-11	0159520005	LINDA BRADY	05/06/90-05/31/90	CLEANING SERVICE - MIDLAND DO	100.00
06-11	0159520008	OMNI OF WASHINGTON, INC.	05/10/90	EXPRESS DELIVERY	6.35
06-11	0159520014	DEAN P PETERSON	05/28/90-05/31/90	TRAVEL EXPENSES WHILE IN DISTRICT - GAS/CAR RENTAL	107.28
06-11	0159520009	ROBERT R REHG	05/18/90-05/19/90	TRAVEL IN DISTRICT - CAR RENTAL	236.29
06-11	0159520006	KAREN B SMITH	05/17/90	OWOSSO DO - DRAPES CLEANED	48.32
06-18	0165820009	DINERS CLUB INTERNATIONAL	04/26/90-04/30/90	STAFF TRAVEL - DC-LANSING-DC DEAN PETERSON	442.00
06-18	0165820012	Do	04/27/90-04/28/90	STAFF TRAVEL - DC-DETROIT-DC ROB REHG	328.00
06-18	0165820010	Do	05/14/90	STAFF TRAVEL - LANSING-DC DEAN PETERSON	110.00
06-18	0165820006	JACK'S JANITOR SERVICE, INC	05/31/90	CLEANING SERVICE	35.00
06-18	0165820002	MICHIGAN PRESS READING SERVICE	05/30/90	READING SERVICE	207.85
06-18	0165820001	O'NEILL OFFICE CENTER	05/21/90	OFFICE SUPPLIES - CADILLAC DO	30.25
06-18	0165820011	ROBERT R REHG	04/01/90-04/02/90	STAFF TRAVEL - HOTEL/FOOD	81.18
06-18	0165820007	BILL SCHUETTE	04/19/90	MEMBER TRAVEL - DC TO GRAND RAPID	202.00
06-18	0165820008	Do	04/26/90	MEMBER TRAVEL - DC-LANSING	224.00
06-18	0165820005	Do	06/03/90	MEMBER TRAVEL - SAGINAW TO DC	282.00
06-18	0165820004	Do	06/06/90	MEMBER TRAVEL - DC TO DETROIT	282.00
06-18	0165820003	STANDARD COFFEE	06/06/90	BEVERAGE EXPENSE - COFFEE	38.20
06-22	0171830019	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	PHONE LEASE AND RENTAL - DISTRICT	77.25
06-22	0171830018	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	STAFF TRAVEL- DISTRICT-DC ROB REHG	220.00
06-22	0171830017	Do	05/18/90-05/19/90	STAFF TRAVEL-HEATHER BREMER HOTEL/FOOD WITHIN DISTRICT	157.76
06-22	0171830021	DEAN P PETERSON	05/28/90-05/31/90	STAFF TRAVEL-DEAN PETERSON DC-DETROIT-DC	564.00
06-22	0171830020	ROBERT R REHG	04/02/90	STAFF TRAVEL-ROB REHG DETROIT-DC	261.00
06-26	0173510026	CALI COMMUNICATIONS, INC	04/09/90	NEWSLETTER - 225,000 COPIES	6,460.00
06-26	0173510030	FEDERAL EXPRESS CORP	03/13/90-03/22/90	EXPRESS DELIVERY	19.50
06-26	0173510028	Do	05/21/90-05/24/90	EXPRESS DELIVERY	30.25
06-26	0173510029	JIM HAYES	01/01/90-12/31/90	SUBSCRIPTION	60.00
06-26	0173510027	MARY HOLTON	05/01/90-05/30/90	JANITOR SERVICE FOR DISTRICT OFFICE	30.00
06-26	0173820016	AT&T	05/01/90-05/31/90	DISTRICT PHONE TOLLS	48.70
06-26	0173820015	AT&T INFORMATION SYSTEMS	05/25/90-06/24/90	DISTRICT PHONE TOLS	12.99
06-26	0173820006	DINERS CLUB INTERNATIONAL	06/07/90-06/12/90	MEMBER TRAVEL DC-DETROIT-DC	473.00
06-26	0173820003	TARIN EISENGA-BOVEN	05/30/90	FAX CHARGE	4.50
06-26	0173820001	FEDERAL EXPRESS CORP	05/29/90-05/30/90	EXPRESS MAIL	46.50
06-26	0173820008	MICHIGAN BELL TELEPHONE CO.	05/01/90-06/01/90	DISTRICT PHONE SERVICE	341.59
06-26	0173820009	Do	05/01/90-06/01/90	DISTRICT PHONE SERVICE	163.20
06-26	0173820010	Do	05/01/90-06/01/90	DISTRICT PHONE SERVICE	32.85
06-26	0173820014	Do	05/25/90-06/24/90	PHONE SERVICE	138.49
06-26	0173820007	ROBERT R REHG.	06/11/90-06/12/90	STAFF TRAVEL ROB REHG DC-DETROIT-DC	358.00
06-26	0173820012	Do	06/13/90-06/15/90	STAFF TRAVEL-DC-DISTRICT-DC	220.00
06-26	0173820011	Do	06/14/90-06/15/90	PARKING EXPENSES-DISTRICT RELATED TRAVEL	17.00
06-26	0173820002	THE PIONEER	07/20/90-07/20/91	SUBSCRIPTION	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0173820013	UNITED PARCEL SERVICE	06/06/90	EXPRESS DELIVERY	8.50
06-26	0173820005	WESTERN UNION TELEGRAPH CO.	04/03/90	TELEGRAM SERVICE	27.90
06-27	0177890660	GERRY ELLIOTT	06/01/90-06/30/90	308 W.MAIN ST #4 OWOSSO,MI 48640	325.00
06-27	0177890662	NICHOLAS J. STAMAS	06/01/90-06/30/90	RENT- 119 ASHMAN ST MIDLAND,MI	820.00
06-27	0177890661	SAMSON	06/01/90-06/30/90	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	255.00
06-29	0178310014	DINERS CLUB INTERNATIONAL	05/17/90-05/18/90	EXPENSES INCURRED DURING STAFF TRAVEL HOTEL/FOOD- BILL SCHUETTE	105.27
06-29	0178310015	Do	05/17/90-05/18/90	BOB DEHG, KAREN MCKELLAR, HEATHER BREMER	268.32
06-29	0178310011	Do	06/13/90-06/18/90	MEMBER TRAVEL DC-DETROIT-DC	220.00
06-29	0178310010	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE	46.65
06-29	0178310013	GTE NORTH INCORPORATED	05/16/90-06/16/90	PHONE SERVICE	34.91
06-29	0178310012	GTE TELECOM MARKETING CORPORATION	06/13/90	MAIT ON TELEPHONES OWOSSO DISTRICT OFFICE	26.00
06-30	0179930630	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930631	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		353.27
06-30	0179940185	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		21.00
06-30	0180900389	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,833.86
06-30	0180950292	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,235.89
06-30	0183510002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		135.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	102,361.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,101.72
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-10	0172990006	CONSUMERS POWER COMPANY	03/01/90-03/29/90	REFUND DUE TO DUPLICATE PAYMENT	(86.13)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(86.13)
				TOTAL	**163,487.28**

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

BOWERS, JENNIFER	05/14/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,566.67
BRAVACOS, CHRISTOPHER JAMES	04/01/90-06/15/90	CASEWORKER	4,520.83
CONWAY, CAMILLE A	04/01/90-06/30/90	SCHEDULER/OFFICE MANAGER	5,000.01
FRIIS, JAN WILLARD JR	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	14,583.33

		GRIFFITH, CATHERINE	06/01/90–06/30/90	D.C. INTERN	760.00
		GRUBBS, JAMIE ELIZABETH	05/23/90–06/30/90	STAFF ASSISTANT	1,562.22
		HARRIS, THOMAS GREGORY	04/01/90–06/30/90	STAFF ASSISTANT	3,893.90
		HARTWELL, ROBERT VAN LAER	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	14,583.33
		HURDA, JACQUELINE LEE	04/01/90–06/30/90	COMPUTER OPERATOR	6,558.33
		LOWELL, KATHRYN ANN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,000.01
		NEIFFER, GEORGE A	04/01/90–06/30/90	STAFF ASSISTANT	6,416.67
		NIMMO, VICKI K	04/01/90–06/30/90	SHARED EMPLOYEE	300.00
		NOLAN, JAMES LAWRY, JR	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,133.33
		OESTERLE, EILEEN C	04/01/90–06/30/90	STAFF ASSISTANT	4,241.67
		SANTILLO, CAROLE ANN	04/01/90–06/30/90	DISTRICT LEGISLATIVE ASSISTANT	6,354.16
		SHARFMAN, NELSON A	06/01/90–06/30/90	D.C. INTERN	760.00
		SIMONETTI, ARTHUR J	04/01/90–04/30/90	LEGISLATIVE ASSISTANT	2,500.00
		Do	05/01/90–06/30/90	SENIOR LEGISLATIVE ASSISTANT	5,333.34
		SKINNER, MARGARET MARY	04/01/90–06/30/90	DISTRICT CASEWORKER	6,841.67
		STANGELAND, BRIAN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,166.66
		WANAMAKER, BRUCE	06/13/90–06/30/90	SPECIAL PROJECTS/CASEWORK ASSISTANT	730.00
		ZAAYENGA, ELIZABETH M	04/01/90–05/31/90	PART-TIME EMPLOYEE	2,000.00

EXPENSES

04-05	0088690019	CHRISTOPHER JAMES BRAVACOS	03/26/90–03/26/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE USING PERSONAL CAR WASH TO PAOLI PA 147 MI @ .25¢/MILE	36.75
04-05	0088690020	Do	03/26/90–03/26/90	PAOLI PA TO WEST CHESTER PA TO WASH 179 MILES @ .25¢/MILE	44.75
04-11	0095850021	AT&T INFORMATION SYSTEMS	02/06/90–03/05/90	LEASE AND RENTALS OF PHONE EQUIPMENT FOR THE DO	160.50
04-11	0095850022	BELL ATLANTIC MOBILE SYSTEMS	03/01/90–03/31/90	MONTHLY CHARGES FOR MEMBER'S MOBILE PHONE	30.31
04-11	0095850026	FEDERAL EXPRESS CORP	03/17/90	OVERNIGHT PACKAGE TO THE DO OF CONGRESSMAN MARLENEE	9.75
04-11	0095850020	PECO	12/29/89–01/29/90	ELECTRIC PAYMENT FOR THE DO	180.15
04-11	0095850023	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	3 MONTH SUBSCRIPTION TO THE PHILADELPHIA INQUIRER	55.25
04-11	0095850025	SUNOCO	03/13/90–04/04/90	FUEL CHARGES FOR LEASED DO VEHICLE	101.14
04-11	0095850027	THE EVENING PHOENIX	12/20/89–12/20/90	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	104.00
04-12	0100660029	KATHRYN ANN LOWELL	04/03/90–04/03/90	FOR TAXI	8.00
04-25	0114890662	MATTHEWS SALES COMPANY	04/01/90–04/30/90	LEASE AUTO	628.00
04-25	0114890661	METRIC REALTY	04/01/90–04/30/90	RENT: SUITE 204 PAOLI, PA	2,665.00
04-30	0115930426	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.05
04-30	0115930427	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		15.63
04-30	0120900283	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,064.01
04-30	0120950449	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		86.34
04-30	0121730013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		125.45
05-07	0124590025	LARRY DISIPIO WINDOW CLEANING	03/01/90–03/31/90	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	250.00
05-07	0124590026	SUNOCO	03/09/90–04/10/90	FUEL CHARGES FOR LEASED VEHICLE	72.14
05-08	0124670020	FEDERAL EXPRESS CORP	03/22/90–03/23/90	OVERNIGHT PACKAGE TO A CONSTITUENT	38.00
05-08	0124670021	Do	03/29/90–03/29/90	OVERNIGHT PACKAGE TO A CONSTITUENT	9.75
05-08	0124670022	MOTOROLA CELLULAR SERVICE	03/01/90–03/06/90	MOBILE PHONE SERVICE FOR THE WASHINGTON OFFICE	10.09
05-08	0124670025	PECO	02/28/90–03/29/90	ELECTRIC SERVICE FOR THE DO	207.03
05-09	0127500027	MAIN LINE TELEPHONE SERVICE	04/01/90–04/30/90	ANSWERING SERVICE FOR THE D.O.	129.70
05-09	0127500026	SOUTHWEST DISTRIBUTION	01/01/90–03/31/90	3 MONTHS OF DELIVERY OF THE PHILADELPHIA INQUIRER	54.00
05-09	0128620022	CONGRESSIONAL STEEL CAUCUS	01/01/90–12/31/90	PAYMENT OF 1990 LSO DUES FOR CONG. STEEL CAUCUS	200.00
05-16	0134450007	POSTMASTER	04/02/90–04/02/90	1000 POSTAGE STAMPS	250.00
05-22	0141810031	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	LEASE AND RENTALS OF TELEPHONE EQUIPMENT OFR THE DO	160.50
05-22	0141810030	BELL ATLANTIC MOBILE SYSTEMS	03/05/90–04/04/90	SERVICE FOR WASH MOBILE PHONE	26.48
05-22	0141810027	GENERAL SERVICES ADMIN	03/01/90	WATS SERVICE IN THE DO	83.74
05-22	0141810028	MAIN LINE TELEPHONE SERVICE	04/01/90–05/31/90	ANSWERING SERVICE FOR THE DO	263.69
05-22	0141810023	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/90–03/31/90	MONTHLY CHARGES, WATS, 800 USAGE	151.36
05-22	0141810024	Do	03/01/90–03/31/90	AT&T CHARGES	82.17
05-22	0141810025	Do	03/01/90–03/31/90	MONTHLY CHARGES, LOCAL CALLING & BELL OF PA TOLLS	212.08
05-22	0141810026	Do	03/01/90–03/31/90	AT&T, MCI AND SPRINT CHARGES	6.75
05-29	0145890662	MATTHEWS SALES COMPANY	05/01/90–05/30/90	LEASE AUTO	628.00
05-29	0145890661	METRIC REALTY	05/01/90–05/30/90	RENT: SUITE 204 PAOLI, PA	2,665.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0149700019	MATTHEWS SALES COMPANY	03/19/90	MAINT WORK ON THE LEASED VEHICLE	47.00
05-30	0149700018	PECO	03/29/90-04/30/90	ELECTRIC SERVICE FOR THE DO	200.47
05-31	0145930426	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.14
05-31	0145930427	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		8.66
05-31	0150520036	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASE & RENTALS OF TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	160.50
05-31	0150520037	GENERAL SERVICES ADMIN	04/01/90-04/30/90	WATS SERVICE IN THE DISTRICT OFFICE	69.78
05-31	0150520038	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/90-04/30/90	MONTHLY CHARGES, WATS, 800 USAGE	150.16
05-31	0150520039	Do	04/01/90-04/30/90	AT&T CHARGES	70.73
05-31	0150520040	Do	04/01/90-04/30/90	MONTHLY CHARGES, LOCAL CALLING & BELL OF PA TOLLS	127.49
05-31	0151900285	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,037.01
05-31	0151950433	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		126.47
05-31	0152820001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		162.50
06-11	0159520027	CHRISTOPHER JAMES BRAVACOS	05/17/90	REIMB FOR IN-DIST TRAVEL - 285 MILES @ 25¢ PER MILE TOLLS BY CHRISTOPHER BRAVACOS	75.25
06-27	0177820026	FEDERAL EXPRESS CORP	06/08/90-06/08/90	OVENIGHT PACKAGE TO A CONSTITUENT	10.50
06-27	0177820023	LARRY DISIPIO WINDOW CLEANING	04/01/90-04/30/90	CLEANING FOR THE DO APRIL	250.00
06-27	0177820024	PECO	04/30/90-05/31/90	ELECTRIC SERVICE FOR THE DO	207.54
06-27	0177820025	SOUTHWEST DISTRIBUTION	07/01/90-09/30/90	3 MONTHS DELIVERY OF THE PHILADELPHIA INQUIRER	56.50
06-27	0177820022	SUNMARK INDUSTRIES	04/10/90-05/09/90	FUEL CHARGES FOR LEASED VEHICLE	50.94
06-27	0177890664	MATTHEWS SALES COMPANY	06/01/90-06/30/90	LEASE AUTO	628.00
06-27	0177890663	METRIC REALTY	06/01/90-06/30/90	RENT: SUITE 204 PAOLI, PA	2,665.00
06-29	0178420003	POSTMASTER	05/02/90-05/02/90	FIRST CLASS POSTAGE STAMPS FOR THE WASHINGTON OFFICE	250.00
06-29	0180700014	CANTRELL/CUTTER PRINTING, INC	06/08/90	211,000 CONSTITUENT NEWSLETTERS	6,273.04
06-30	0179930426	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930427	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		28.10
06-30	0180900279	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,037.01
06-30	0180950433	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,191.51
06-30	0183510003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		321.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,566.67
MEMBERS CLERK HIRE	103,239.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,237.61

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	0137990003	PECO	01/22/90-02/21/90	REFUND DUE TO PAYMENT OF PERSONAL ELECTRIC BILL WITH OFCL EXPENSE MONEY	(71.97)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(71.97)
TOTAL	**131,971.77**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

BARBER, JEREMY W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,749.83
CALLAHAN, SARAH ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	5,250.00
CAMPER, CLARKE	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	3,041.67
Do	06/01/90-06/30/90	STAFF ASSISTANT	166.67
CAVALLINO, ANITA MARIE	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
FREEDMAN, THOMAS	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	4,900.00
GOGGIN, MAUREEN E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,494.00
GRAHAM, J BRIAN	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	3,333.33
HAUSER, ERIC W	04/01/90-06/30/90	PRESS SECRETARY	8,874.99
HOROWITZ, MARGARET DIANE	04/01/90-06/30/90	RECEPTIONIST/OFFICE MANAGER	5,625.00
KIRBY, ELIZABETH J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,249.99
KRAMER, IRMA	04/01/90-06/30/90	SPECIAL ASSISTANT	7,374.99
KROGER, JOHN R	06/18/90-06/30/90	STAFF ASSISTANT	577.78
LEHRER, SHIRLEY	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
MARDENFIELD, VIVIAN	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,058.00
MESSER, SHARON BARBARA	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
NELSON, MICHAEL	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,625.00
ORLOVE, SUZAN ROBIN	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
PARKER, JEREMY	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
SANDERS, ALYSSA I	04/01/90-06/10/90	LEGISLATIVE CORRESPONDENT	3,111.10
STACHEL, FLORENCE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,250.00
TEACHEY, EARL B	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,040.00
VANDERHEYDEN, ANN M	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,500.01
WARD, L COURTNEY	04/01/90-06/04/90	STAFF ASSISTANT	5,688.90
WEINER, ANTHONY DAVID	04/01/90-06/30/90	SPECIAL ASSISTANT	6,200.01

EXPENSES

04-01	0107980011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	302.98
04-01	0107990019	Do	04/01/90	FEBRUARY 1990	302.98
04-05	0088690024	THOMAS FREEDMAN	03/08/90-03/15/90	ROUNDTRIP TRUMP SHUTTLE DC-NYC-DC	158.00
04-05	0088690022	Do	03/15/90	CABFARE FROM THE AIRPORT	18.00
04-05	0088690023	Do	03/20/90-03/27/90	ROUNDTRIP APN AM DC-NY-DC	98.00
04-05	0088690021	Do	03/24/90	ONE WAY AMTRACK TRIP DC-NYC	59.00
04-11	0095850032	CHARLES SCHUMER	03/15/90	ONE-WAY TRUMP SHUTTLE DC-NYC	79.00
04-11	0095850031	Do	03/22/90	ONE-WAY PAN AM SHUTTLE NYC-DC	49.00
04-11	0095850028	Do	03/26/90	ONE-WAY TRUMP SHUTTLE NYC-DC	79.00
04-11	0095850029	Do	03/26/90	ONE-WAY TRUMP SHUTTLE DC-NYC	79.00
04-11	0095850030	Do	03/27/90	ONE-WAY PAN AM SHUTTLE DC-NYC	49.00
04-16	0101670024	CLARKE CAMPER	04/05/90	ONE-WAY PAN AM SHUTTLE DC-NYC FOR STAFFER CLARK CAMPER	49.00
04-16	0101670025	Do	04/07/90	ONE-WAY AMTRAK NYC-DC FOR STAFFER CLARK CAMPER	59.00
04-16	0101670020	EXXON COMPANY, U.S.A.	02/08/90-03/04/90	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	76.56
04-16	0101670017	CHARLES SCHUMER	03/08/90	ONE-WAY TRUMP SHUTTLE DC-NYC FOR CONGRESSMAN	79.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0101670018	Do	03/13/90	ONE-WAY TRUMP SHUTTLE NYC-DC FOR CONGRESSMAN	79.00
04-16	0101670019	Do	03/20/90	ONE-WAY PAN AM SHUTTLE NYC-DC FOR CONGRESSMAN	49.00
04-16	0101670023	ANTHONY DAVID WEINER	03/01/90-03/31/90	NEWSPAPERS FOR DISTRICT	61.75
04-16	0101670022	Do	03/08/90	CABFARE OFFICIAL BUSINESS IN THE DISTRICT	10.00
04-16	0101670021	Do	03/08/90-03/30/90	320 MILES @ $.255 DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT	80.00
04-16	0102540027	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	339.91
04-16	0102540028	Do	02/06/90-03/05/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	3.75
04-16	0102540026	MICRO RESEARCH INDUSTRIES	02/28/90	132,508 LABELS AND 1 DUPLICATE, 1 SET UP	957.55
04-16	0102540025	CHARLES SCHUMER	02/15/90	TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.75
04-16	0102540021	Do	03/27/90	ONE-WAY PAN AM SHUTTLE NYC-DC FOR CONGRESSMAN	49.00
04-16	0102540024	Do	03/30/90	ONE-WAY PAN AM SHUTTLE DC/NYC FOR CONGRESSMAN	49.00
04-16	0102540022	Do	04/03/90	ONE-WAY TRUMP SHUTTLE NYC-DC FOR CONGRESSMAN	79.00
04-16	0102540023	Do	04/10/90	ONE-WAY PAN AM SHUTTLE NYC-DC FOR CONGRESSMAN	49.00
04-19	0108310011	THOMAS FREEDMAN	03/29/90	CABFARE FROM AIRPORT TO DISTRICT OFFICE	18.00
04-19	0108310012	Do	03/29/90-04/03/90	RT STAFF DC-NY-DC	158.00
04-19	0108310013	LEAGUE OF WOMEN VOTERS OF NYC	03/07/90	10 'THEY REPRESENT YOU' BOOKLETS, @2.75	27.50
04-19	0108310009	FLORENCE STACHEL	03/16/90	BULBS FOR DISTRICT OFFICE	16.13
04-19	0108310010	Do	04/04/90	COMPUTER LABELS FOR DISTRICT OFFICE	7.00
04-20	0106350020	BELL ATLANTIC MOBILE SYSTEMS	03/25/90	CELLULAR PHONE CHARGE	184.97
04-20	0106350018	THOMAS FREEDMAN	03/01/90-04/05/90	R/T DC-NYC-DC-STAFF	98.00
04-20	0106350019	Do	04/05/90	CABFARES WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	25.75
04-20	0106350022	MARLBORO EXTERMINATING	04/05/90	EXTERMINATION SERVICE FOR DISTRICT OFFICE	17.00
04-20	0106350021	FLORENCE STACHEL	04/06/90	TRASH BAG LINERS FOR DISTRICT OFFICE	20.00
04-20	0107600028	CHARLES SCHUMER	03/16/90-03/29/90	REIMBURSEMENT FOR CABFARES WHILE IN WASHINGTON AND IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
04-20	0107600029	Do	03/27/90	REIMBURSEMENT FOR TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
04-20	0107600030	Do	04/05/90	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.00
04-23	0101340024	THOMAS FREEDMAN	02/08/90	CABFARE FROM LAGUARDIA TO DISTRICT OFFICE	7.75
04-23	0101340022	Do	02/08/90-03/13/90	ROUND TRIP PAN AM SHUTTLE DC-NYC-DC	98.00
04-23	0101340023	Do	03/13/90	TAXI FROM THE DISTRICT TO LAGUARDIA AIRPORT	4.00
04-23	0101340021	MEDIA PLUS	03/15/90	PRINTING-CONGRESSIONAL TOWN MTG NOTICE	2,866.00
04-24	0109830007	BELL ATLANTIC MOBILE SYSTEMS	01/25/90-02/25/90	CELLULAR PHONE CHARGE	403.16
04-24	0109830009	CANARSIE COURIER	04/01/90-04/01/91	SUBSCRIPTION FOR ONE YEAR APRIL 1990, APRIL 1991	11.50
04-24	0109830008	MCI TELECOMMUNICATIONS	04/02/90	LONG DISTANCE TOLLS FOR THE DISTRICT OFFICE	12.58
04-24	0109830006	FLORENCE STACHEL	03/14/90	HALL RENTAL FOR DISTRICT TOWN MTG 18TH MARCH 1990	50.00
04-24	0109830005	Do	03/23/90	CAR WASH FOR MEMBERS LEASED AUTO	8.76
04-24	0109830012	Do	03/26/90	PAPER TOWELS FOR THE DISTRICT OFFICE	50.00
04-24	0109830010	Do	03/28/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	50.00
04-24	0109830011	Do	04/04/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	50.00
04-25	0114890664	FORD MOTOR CREDIT CO	04/01/90-04/30/90	LEASED AUTO	334.60
04-25	0114890663	EALTY CORP 1624 KING'S HIGHWAY R	04/01/90-04/30/90	RENT 1628 KINGS HWY BROOKLYN,NY	1,407.00
04-30	0115930636	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.64
04-30	0115930637	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		130.67
04-30	0120900389	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,945.74
04-30	0120950380	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		175.62

04-30	0121730014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.30
05-01	0144970034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	302.98
05-03	0116800012	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	339.91
05-03	0116800013	Do	03/06/90-04/06/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	3.75
05-03	0116800016	THOMAS FREEDMAN	04/11/90	CABFARE FROM AIRPORT TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	21.25
05-03	0116800017	Do	04/11/90	ONE WAY PAN AM SHUTTLE DC-NYC	49.00
05-03	0116800018	Do	04/17/90	ONE WAY TRUMP SHUTTLE NY-DC	79.00
05-03	0116800022	ERIC W. HAUSER	12/21/89	CABFARE AND TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.50
05-03	0116800014	MICHAEL NELSON	03/29/90-04/29/90	261 MILES @ .255 DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT	66.55
05-03	0116800020	CHARLES SCHUMER	11/20/89	AIRFONE CALL TO WASHINGTON OFFICE	6.18
05-03	0116800019	Do	04/04/90	ONE WAY PAN AM SHUTTLE DC-NYC	49.00
05-03	0116800021	SERVICE AMERICA CORP	12/12/89	LUNCH WITH CONSTITUENTS	24.80
05-03	0116800015	FLORENCE STACHEL	04/05/90	TOLLS AND TIRE REPAIR FOR MEMBERS LEASED AUTOMOBILE	17.00
05-03	0116800011	TIDY MAID SERVICE INC	04/18/90	OFFICE CLEANING FOR THE DISTRICT OFFICE	50.00
05-03	0120200026	CHARLES SCHUMER	03/28/90	ONE WAY TRUP SHUTTLE NYC-DC FOR MBR	79.00
05-03	0120200022	Do	04/11/90	ONE WAY PAN AM SHUTTLE DC-NYC FOR MBR	49.00
05-03	0120200023	Do	04/17/90	ONE WAY PAN AM SHUTTLE NY-DC FOR MEMBER	49.00
05-03	0120200024	Do	04/17/90	ONE WAY PAN AM SHUTTLE DC-NYC FOR MBR	49.00
05-03	0120200025	Do	04/18/90	OEN WAY PAN AM SHUTTLE NYC--DC FOR MEMBER	49.00
05-09	0110400003	COLONY ELETRIC CO., INC.	04/04/90	PURCHASE AND ISTALLATION OF LAMPS FOR THE DISTRICT OFFICE	175.00
05-09	0110400002	THOMAS FREEDMAN	04/02/90	CABFARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
05-09	0110400004	CHARLES SCHUMER	03/15/90	CABFARE FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BLDG	10.00
05-09	0110400001	Do	04/04/90	CABFARE LAGUARDIA AIRPORT WHILE IN THE DISTRICT ON BUSINESS	5.00
05-09	0128620025	DAVID R RAMAGE	03/23/90	CALLING CARDS	36.00
05-09	0128620024	FLORENCE STACHEL	04/11/90	CLEANING FOR THE DISTRICT OFFICE	50.00
05-09	0128620023	TIDY MAID SERVICE INC	03/14/90-03/21/90	CLEANING FOR THE DISTRICT OFFICE	100.00
05-15	0130820018	FEDERAL EXPRESS CORP	04/06/90	OVERNIGHT DELIVERY SERVICE	15.00
05-15	0130820020	THOMAS FREEDMAN	04/19/90	ONE WAY PAN AM SHUTTLE DC-NYC FOR STAFFER THOMAS FREEDMAN	49.00
05-15	0130820019	Do	04/24/90	ONE WAY PAN AM SHUTTLE NTC-DC FOR STAFFER THOMAS FREEDMAN	49.00
05-15	0130820017	CHARLES SCHUMER	04/11/90	ONE WAY TRUMP SHUTTLE NYC-DC FOR MEMBER	79.00
05-15	0134830024	Do	04/18/90	ONE WAY TRUMP SHUTTLE NYC-DC FOR MEMBER	79.00
05-15	0134830025	Do	04/19/90	ONE WAY PAN AM SHUTTLE DC-NYC FOR MEMBER	49.00
05-15	0134830028	Do	04/22/90	TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
05-15	0134830026	Do	04/24/90	ONE WAY TRUMP SHUTTLE NYC-DC	79.00
05-15	0134830027	Do	04/30/90	ONE WAY PAN AM SHUTTLE NYC-DC FOR MEMBER	49.00
05-16	0136430006	CON EDISON	02/13/90-03/14/90	UTILITY SERVICE	194.87
05-16	0136430005	Do	03/14/90-04/12/90	UTILITY SERVICE	189.98
05-18	0138300009	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	3.75
05-18	0138300010	COLONY ELECTRIC CO., INC	04/25/90	CIRCUIT BREAKERS FOR THE DISTRICT OFFICE	840.00
05-18	0138300015	THOMAS FREEDMAN	04/27/90	CABFARE TO AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.75
05-18	0138300016	Do	04/27/90-05/01/90	PAN AM SHUTTLE DC-NYC-DC	98.00
05-18	0138300014	Do	05/03/90-05/08/90	PAN AM SHUTTLE DC-NYC-DC	98.00
05-18	0138300013	Do	05/08/90	CABFARE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.10
05-18	0138300008	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE FOR THE DISTRICT OFFICE	837.00
05-18	0138300007	Do	03/01/90-03/31/90	FTS SERVICE FOR THE DISTRICT OFFICE	790.50
05-18	0138300012	MARLBORO EXTERMINATING	05/04/90	EXTERMINATING SERVICE FOR THE DISTRICT OFFICE	17.00
05-18	0138300011	TIDY MAID SERVICE INC.	04/25/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	50.00
05-23	0142300025	EXXON COMPANY, U S A	02/06/90	GAS FOR MEMBERS LEASED AUTOMOBILE	65.50
05-23	0142300024	Do	04/05/90	GAS FOR MEMBERS LEASED AUTOMOBILE	42.58
05-23	0142300023	Do	05/05/90	GAS FOR MEMBERS LEASED AUTOMOBILE	86.51
05-23	0142300027	ERIC W HAUSER	05/15/90	CALLS MADE ON OFFICIAL BUSINESS WITH CONG. SCHUMER	18.06
05-23	0142300029	NATIONAL NEWS AGENCY	05/16/90-08/07/90	NEWSPAPERS FOR THE DC OFFICE	261.30
05-23	0142300028	TIDY MAID SERVICE INC.	05/09/90	CLEANING FOR THE DISTRICT OFFICE	50.00
05-23	0142300026	ANTHONY DAVID WEINER	05/01/90	CALLS MADE ON OFFICIAL BUSINESS WITH CONG. SCHUMER	3.55
05-24	0143350008	CON EDISON	04/12/90-05/11/90	UTILITY SERVICE	220.52
05-29	0145890664	FORD MOTOR CREDIT CO	05/01/90-05/30/90	LEASED AUTO	334.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890663	EALTY CORP 1624 KING'S HIGHWAY R	05/01/90-05/30/90	RENT 1628 KINGS HWY BROOKLYN,NY	1,407.00
05-30	0145830016	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	339.91
05-30	0145830013	JEREMY W BARBER	05/18/90	R/T PAN AM SHUTTLE DC-NYC-DC FOR STAFFER JEREMY BARBER	98.00
05-30	0145830015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR THE DISTRICT OFFICE	836.28
05-30	0145830014	TIDY MAID SERVICE INC	05/16/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	50.00
05-31	0145930636	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930637	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		96.61
05-31	0151900392	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,945.74
05-31	0151940166	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		2.00
05-31	0151950370	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		631.92
05-31	0152820002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		66.30
06-01	0171620019	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	302.98
06-01	0180710043	Do	06/01/90	MAY 1990	302.98
06-05	0151300018	THOMAS FREEDMAN	05/10/90	ONE WAY AMTRAK DC-NYC FOR THOMAS FREEDMAN	50.00
06-05	0151300019	Do	05/15/90	ONE WAY PAN AM SHUTTLE DC-NYC FOR THOMAS FREEDMAN	49.00
06-05	0151300020	FLORENCE STACHEL	05/16/90	PAPER PRODUCTS FOR THE DISTRICT OFFICE	40.00
06-05	0151300017	ANTHONY DAVID WEINER	05/11/90-05/14/90	FILM PURCHASED FOR OFFICIAL BUSINESS IN THE DISTRICT	19.01
06-05	0151500022	CHARLES SCHUMER	05/03/90	ONE WAY TRUMP SHUTTLE - DC/NYC	79.00
06-05	0151500021	Do	05/04/90	ONE WAY PAN AM SHUTTLE - NY/DC	49.00
06-05	0151500025	Do	05/04/90	ONE WAY PAN AM SHUTTLE - DC/NYC FOR CONGRESSMAN	49.00
06-05	0151500026	Do	05/08/90	ONE WAY PAN AM SHUTTLE - NYC/DC FOR CONGRESSMAN	49.00
06-05	0151500024	Do	05/10/90	ONE WAY PAN AM SHUTTLE - DC/NYC	49.00
06-05	0151500020	Do	05/11/90	ONE WAY PAN AM SHUTTLE - DC/NYC BY MEMBER	49.00
06-05	0151500023	Do	05/11/90	ONE WAY PAN AM SHUTTLE - NYC/DC	49.00
06-05	0151500029	Do	05/15/90	ONE WAY PAN AM SHUTTLE - NYC/DC FOR CONGRESSMAN	49.00
06-05	0151500027	Do	05/17/90	ONE-WAY PAN AM SHUTTLE - DC/NYC FOR CONGRESSMAN	49.00
06-05	0151500028	Do	05/22/90	ONE WAY PAN AM SHUTTLE - DC/NYC FOR CONGRESSMAN	49.00
06-05	0151500018	FLORENCE STACHEL	05/09/90	CLEANING SUPPLY FOR THE DISTRICT OFFICE	5.33
06-05	0151500019	Do	05/09/90	OFFICE SUPPLY FOR THE DISTRICT OFFICE	6.26
06-05	0151500016	ANTHONY DAVID WEINER	04/01/90-04/30/90	277 MILES @ 25.5¢ PER MILE & TOLLS WHILE DRIVING ON OFFICIAL BUSINESS IN THE DISTRICT	77.94
06-05	0151500017	Do	05/01/90	NEWSPAPERS FOR THE DISTRICT OFFICE	61.75
06-06	0152510021	MICHAEL NELSON	04/01/90-04/30/90	245 MILES @ 25.5¢ PER MILE DRIVEN WHILE ON OFFICIAL BUISNESS IN THE DISTRICT	62.47
06-06	0152510019	POLAND SPRING	05/23/90	BOTTLED WATER FOR THE DISTRICT OFFICE	26.78
06-06	0152510020	TIDY MAID SERVICE INC	05/02/90-05/23/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	100.00
06-07	0157300022	CLARKE CAMPER	05/27/90	R/T AMTRAK DC-NY-DC	83.00
06-07	0157300023	DINERS CLUB INTERNATIONAL	02/26/90	REPAIR FOR MEMBER'S LEASED AUTOMOBILE (MINUS DEDUCTABLE)	577.18
06-07	0157300025	FLORENCE STACHEL	03/26/90	RENTAL SPACE FOR TOWN MTG 2600 OCEAN AVE., BROOKLYN	50.00
06-07	0157300021	TIDY MAID SERVICE INC	05/30/90	CLEANING SERVICE FOR THE DISTRICT OFFICE	50.00
06-07	0157300024	UNICORN COMMERCIAL PRINTING	05/22/90	17,000 9X4 TELEPHONE LISTING CARDS	1,088.00
06-11	0162200022	BELL ATLANTIC MOBILE SYSTEMS	04/25/90	CELLULAR PHONE CHARGE	431.76
06-11	0162200025	FEDERAL EXPRESS CORP	04/27/90	OVERNIGHT DELIVERY SERVICE	38.75
06-11	0162200012	THOMAS FREEDMAN	05/16/90	ONE-WAY PAN AM SHUTTLE DC-NYC	49.00
06-11	0162200013	MAUREEN E GOGGIN	05/30/90-05/31/90	R/T/ PAN AM SHUTTLE DC-NY-DC CABFARE WHILE IN DISTRICT ONOFFICIAL BUSINESS	145.50
06-11	0162200015	ERIC W. HAUSER	05/31/90-06/04/90	R/T AMTRAK DC--NY-DC	100.00

06-11	0162200018	Do	06/04/90	CABFARE FROM TRAIN STATION WHILE IN DC ON OFFICIAL BUSINESS	3.00
06-11	0162200031	MEDIA PLUS	04/18/90	139,000 CONGRESSIONAL NEWSLETTERS	5,641.35
06-11	0162200016	Do	05/05/90	25,000 CONGRESSIONAL NEWSLETTER 'FIGHTING FOR ISREAL AND OUR COMMUNITY'	2,044.00
06-11	0162200019	MICRO RESEARCH INDUSTRIES.	04/30/90	23,081 CHESHIRE LABELS	145.41
06-11	0162200030	CHARLES SCHUMER	05/21/90	TOLL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.50
06-11	0162200023	Do	05/24/90	ONE WAY PAN AM SHUTTLE NY-DC	49.00
06-11	0162200024	Do	06/06/90	ONE WAY PAN AM SHUTTLE NY-DC	49.00
06-11	0162200020	SERVICE AMERICA CORP	02/28/90	LUNCH WITH CONSTITUENT	34.15
06-11	0162200021	Do	03/20/90	LUNCH WITH CONSTITUENT	14.65
06-11	0162200010	FLORENCE STACHEL	05/29/90	FILM DEVELOPING	10.24
06-11	0162200011	Do	05/29/90	SOAP FOR THE DISTRICT OFFICE	1.29
06-11	0162200014	UNICORN COMMERCIAL PRINTING	05/15/90	10 SOFT SHOULDER PHONE SUPPORTS FOR THE DISTRICT OFFICE	89.90
06-11	0162200026	ANTHONY DAVID WEINER	05/01/90–05/31/90	NEWSPAPERS FOR THE DISTRICT OFFICE	62.30
06-11	0162200027	Do	05/01/90–06/01/90	305 MILES @ 25.5¢ WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	77.78
06-11	0162200028	Do	06/01/90	CALLS MADE ON OFFICIAL BUSINESS	2.35
06-14	0163350005	CHARLES SCHUMER	06/06/90	ONE WAY PAN AM SHUTTLE DC-NYC BY CONGRESSMAN	49.00
06-14	0163350006	Do	06/07/90	ONE WAY PAN AM SHUTTLE NYC-DC BY CONGRESSMAN	49.00
06-14	0163350004	Do	06/08/90	ONE WAY PAN AM SHUTTLE DC-NYC BY CONGRESSMAN	49.00
06-18	0165820013	MICHAEL NELSON	05/01/90–05/31/90	271 MILES AT .255 DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	69.10
06-18	0165820014	FLORENCE STACHEL	06/06/90	CLEANING FOR DISTRICT OFFICE	50.00
06-18	0165820015	Do	06/07/90	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	6.68
06-19	0169330015	EXXON COMPANY, U S A	05/05/90–06/05/90	GASOLINE FOR MEMBERS LEASED AUTO	51.70
06-19	0169330016	FLORENCE STACHEL	06/13/90	CLEANING FOR THE DISTRICT OFFICE	50.00
06-20	0171500014	CON EDISON	05/11/90–06/12/90	UTILITY SERVICE	261.79
06-22	0171560018	AT&T INFORMATION SYSTEMS.	06/06/90	LEASED TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	3.75
06-22	0171560019	BELL ATLANTIC MOBILE SYSTEMS	05/25/90	CELLULAR PHONE CHARGE	420.81
06-22	0171560016	CHARLES SCHUMER	06/14/90	ONE WAY TRUMP SHUTTLE - NY/DC - FOR CONGRESSMAN	49.00
06-22	0171560017	Do	06/14/90	ONE WAY TRUMP SHUTTLE - DC/NYC - FOR CONGRESSMAN	79.00
06-26	0173820018	ERIC W HAUSER	05/29/90	CALLS MADE ON OFFICIAL BUSINESS	3.04
06-26	0173820017	POLAND SPRING	05/31/90	BOTTLED WATER FOR THE DISTRICT OFFICE	47.25
06-26	0173820019	CHARLES SCHUMER	06/19/90	ONE WAY PAN AM SHUTTLE NY-DC FOR MEMBER	49.00
06-27	0177890666	FORD MOTOR CREDIT CO	06/01/90–06/30/90	LEASED AUTO	334.60
06-27	0177890665	EALTY CORP 1624 KING'S HIGHWAY R	06/01/90–06/30/90	RENT 1628 KINGS HWY BROOKLYN,NY	1,407.00
06-29	0178310017	FEDERAL EXPRESS CORP	06/15/90	OVERNIGHT DELIVERY SERVICE	10.25
06-29	0178310016	CHARLES SCHUMER	06/18/90	ONE WAY TRUMP SHUTTLE NYC-DC FOR MBR	79.00
06-29	0178420004	POSTMASTER	05/08/90	POSTAGE FOR THE DC OFFICE	25.00
06-29	0178420005	Do	05/18/90	POSTAGE FOR DISTRICT OFFICE	50.00
06-30	0179930636	(DC TELEPHONE SERVICE CHARGED)	05/01/90–05/31/90		59.20
06-30	0179930637	(DC TELEPHONE TOLLS CHARGED).	05/01/90–05/31/90		52.21
06-30	0179940188	(RECORDING SERVICES CHARGED)	05/01/90–05/31/90		10.50
06-30	0180900392	(EQUIPMENT ALLOWANCE)	06/01/90–06/30/90		1,945.74
06-30	0180950371	(STATIONERY ALLOWANCE CHARGED)	06/01/90–06/30/90		294.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,611.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,586.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-08	0136980017	COURIER LIFE INC	10/17/89-10/17/90	REFUND DUE TO DUPLICATE PAYMENT	(20.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(20.00)
				TOTAL	**156,288.01**
OFFICE OF THE HON. F JAMES SENSENBRENNER JR					
SALARIES					
		COOK, ROBERT J	04/01/90-06/30/90	STAFF ASSISTANT	5,166.67
		DAVIS, ARLENE IRVINE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,376.00
		DEAN, BRIAN	04/05/90-06/04/90	STAFF ASSISTANT	3,344.44
		Do	06/05/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,191.67
		ELLIOTT, JANINE EILEEN	04/01/90-04/30/90	STAFF ASSISTANT	2,250.33
		Do	05/01/90-06/30/90	COMPUTER SYSTEMS MANAGER	6,750.00
		HARDY, DIANE M	05/21/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,480.00
		JENNINGS, EILEEN H	05/21/90-06/30/90	D.C. INTERN	1,480.00
		KENNEALLY, MATTHEW PAUL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,250.01
		KRUEGER, JOHN EDWIN	04/01/90-06/04/90	STAFF ASSISTANT	3,933.33
		Do	06/05/90-06/30/90	PRESS SECRETARY	1,444.45
		MERRITT, LIZABETH BOWEN	04/01/90-04/30/90	SHARED EMPLOYEE	583.33
		Do	05/01/90-06/30/90	PART-TIME EMPLOYEE	1,166.66
		MILLER, MATTHEW M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		MURRAY, DAVID T	05/21/90-06/30/90	TEMPORARY EMPLOYEE	1,480.00
		OSBORN, CHARLES J, JR.	06/11/90-06/30/90	D.C. INTERN	740.00
		REIMAN, PATRICIA ANNE	04/01/90-06/30/90	CASEWORKER	8,168.33
		SCHREIBEL, THOMAS	04/01/90-06/30/90	HOME SECRETARY	10,749.99
		SCHULTZ, TODD R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,500.00
		YOUNG, KAREN SULLIVAN	06/28/90-06/30/90	COMPUTER MANAGER	166.67
		ZANOWSKI, PAUL J	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,958.33
		ZIEBERT, MATTHEW JOHN	04/01/90-06/30/90	STAFF ASSISTANT	4,083.33
EXPENSES					
04-20	0106350024	TODD R SCHULTZ	03/08/90-03/13/90	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASH & MILWAUKEE ON OFCL BUSINESS, & TAXI FARES IN WASH TO&FR ARPT.	259.20
04-20	0106350023	F. JAMES SENSENBRENNER, JR.	03/08/90-03/13/90	FOR MBR REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH & MILWAUKEE ON OFCL BUS LESS REIMB FOR UNUSED SEGMENT.	180.06
04-25	0114890665	ES 120 BUILDING ASSOCIAT	04/01/90-04/30/90	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
04-30	0115930616	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.68

04-30	0115930617	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		346.91
04-30	0120900379	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,561.41
04-30	0120950552	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		6,830.32
05-03	0116800026	THOMAS J LANKFORD	01/11/90	PRINTING	570.50
05-03	0116800025	Do	01/23/90	PRINTING	247.51
05-03	0116800024	Do	02/13/90	PRINTING	238.50
05-03	0116800023	Do	02/26/90-02/28/90	PRINTING	1,624.06
05-03	0120200027	ROBERT J COOK	03/30/90-04/03/90	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 705 MILES @ 25.5¢ PER MILE ON OFFICIAL BUSINESS.	179.77
05-03	0120200028	PATRICIA ANNE REIMAN	03/15/90-04/18/90	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 34 MILES @ 25.5 PER MILE PLUS PARKING FE.	16.42
05-03	0120200030	THOMAS J LANKFORD	03/21/90-04/09/90	PRINTING	6,173.80
05-03	0120200029	MATTHEW JOHN ZIEBERT	03/31/90-04/01/90	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 140 MILES @ 25.5¢ PER MILE	35.70
05-03	0120440001	JOHN EDWIN KRUEGER	04/19/90-04/24/90	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON, DC & MILWAUKEE FOR STAFFER JOHN KRUEGER	240.00
05-03	0120440006	F. JAMES SENSENBRENNER, JR.	04/19/90	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE	120.00
05-03	0120440007	Do	04/24/90	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE & WASHINGTON	140.00
05-03	0120440002	THOMAS J LANKFORD	09/18/89-09/25/89	PRINTING	2,174.35
05-03	0120440005	Do	12/12/89	PRINTING	1,140.13
05-03	0120440004	Do	12/27/89-12/29/89	PRINTING	1,732.70
05-03	0120440003	Do	12/28/89	PRINTING	1,997.43
05-10	0115560018	ROBERT J COOK	02/22/90-03/13/90	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 1581 MILES @ 25.5¢ PER MILE	403.16
05-10	0115560019	Do	03/02/90-03/08/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	240.00
05-10	0115560016	PATRICIA ANNE REIMAN	02/26/90	TRAVEL IN DISTRICT BY PRIVATE AUTO - 39 MILES @ 25.5¢ PER MILE	9.95
05-10	0115560029	THOMAS SCHREIBEL	02/03/90-03/11/90	TRAVEL IN DISTRICT BY PRIVATE AUTO - 757 MILES @ 25.5¢ PER MILE PLUS PARKING	196.04
05-10	0115560013	F. JAMES SENSENBRENNER, JR.	04/16/90	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE	120.00
05-10	0115560014	Do	04/18/90	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE & WASHINGTON	140.00
05-10	0115560017	MATTHEW JOHN ZIEBERT	01/24/90	TRAVEL IN DISTRICT BY PRIVATE AUTO - 85 MILES @ 25.5¢ PER MILE	21.68
05-14	0130330007	THOMAS J LANKFORD	08/18/89-08/28/89	PRINTING	3,912.41
05-14	0130330003	Do	10/05/89-10/10/89	PRINTING	546.50
05-14	0130330004	Do	10/11/89-10/19/89	PRINTING	898.86
05-14	0130330005	Do	11/01/89-11/02/89	PRINTING	864.80
05-14	0130330006	Do	11/16/89-11/21/89	PRINTING	1,827.35
05-15	0130820021	PRO TECH COMPUTER SERVICES	04/30/90	COMPUTER SERVICES	2,481.97
05-15	0131440025	ROBERT J COOK	04/16/90-04/24/90	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 1649 MILES @ 25.5 PER MILE	420.50
05-15	0131440021	OZAUKEE PRESS	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION RENEWAL FOR OZAUKEE PRESS	16.00
05-15	0131440023	THOMAS SCHREIBEL	04/24/90-04/30/90	REIMB FOR ROUNDTRIP AIRFARE MILWAUKEE & WASH ON OFFICIAL BUSINESS	198.00
05-15	0131440019	THE WEST BEND NEWS	04/19/90-05/18/90	ONE MONTH SUBSCRIPTION	5.75
05-15	0131440020	Do	05/18/90-05/18/91	SUBSCRIPTION RENEWAL TO WEST BEND NEWS FOR ONE YEAR	66.00
05-15	0131440022	WALL STREET JOURNAL	04/01/90-04/01/91	ONE YEAR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL	129.00
05-15	0131440024	MATTHEW JOHN ZIEBERT	04/17/90	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 38 MILES @ 25.5 PER MILE ON OFFICIAL BUSINESS	9.69
05-16	0135600028	F. JAMES SENSENBRENNER, JR	05/07/90	REIMB FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	120.00
05-16	0135600029	Do	05/08/90	REIMB FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	140.00
05-23	0142300032	COMMUNITY NEWSPAPERS INC	03/31/90-03/31/91	ONE YEAR SUBSCRIPTION RENEWAL TO WHITEFISH BAY HERALD	15.00
05-23	0142300030	Do	07/30/90-07/30/91	ONE YEAR SUBSCRIPTION RENEWAL TO GERMANTOWN BANNER PRESS	15.50
05-23	0142300035	ROBERT J COOK	05/07/90-05/08/90	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 352 MILES @25.5¢ PER MILE.	89.76
05-23	0142300031	LEADER NEWS	06/20/90-06/20/91	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	13.00
05-23	0142300034	F. JAMES SENSENBRENNER, JR	05/14/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE IN OFFICIAL BUSINESS	278.00
05-23	0142300033	THE MAYVILLE NEWS	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION RENEWAL TO MAYVILLE NEWS.	12.00
05-29	0145890665	ES 120 BUILDING ASSOCIAT	05/01/90-05/30/90	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
05-31	0145930616	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.26
05-31	0145930617	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		22.35
05-31	0151900381	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,694.99
05-31	0151950533	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(5,657.54)
06-07	0157290014	BRIAN DEAN	05/18/90-06/05/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFCL BUSS BY BRIAN DEAN.	240.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157290012	F. JAMES SENSENBRENNER, JR.	05/24/90	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFCL BUSS BY CONGRESSMAN.	145.00
06-07	0157290013	Do	06/05/90	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSS BY CONGRESSMAN.	140.00
06-27	0177890667	ES 120 BUILDING ASSOCIAT	06/01/90-06/30/90	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
06-29	0180700013	OCONOMOWOC ENTERPRISE	05/17/90-05/17/91	ONE YEAR SUBSCRIPTION RENEWAL TO OCONOMOWOC ENTERPRISE	12.70
06-29	0180700010	PATRICIA ANNE REIMAN	06/01/90-06/24/90	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 61 MILES @ .255 PER MILE	15.56
06-29	0180700012	THOMAS SCHREIBEL	05/25/90-06/10/90	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 158 MILES @ .255 PER MILE.	40.29
06-29	0180700009	TODD R SCHULTZ	06/25/90	REIMBURSEMENT FOR PHOTO DEVELOPING FOR OFFICIAL BUSINESS	3.87
06-29	0180700006	F. JAMES SENSENBRENNER, JR.	06/14/90-06/18/90	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSS BY CONGRESSMAN.	240.00
06-29	0180700007	Do	06/22/90	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFCL BUSS BY CONGRESSMAN.	120.00
06-29	0180700008	Do	06/26/90	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN MILWAUKEE & WASH ON OFCL BUSS BY CONGRESSMAN	120.00
06-29	0180700016	THOMAS J LANKFORD	05/14/90-05/21/90	PRINTING COSTS	2,289.35
06-29	0180700017	Do	05/25/90-06/09/90	PRINTING COSTS	4,733.17
06-29	0180700011	MATTHEW JOHN ZIEBERT	06/25/90	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 50 MILES @ .255 PER MILE	12.75
06-30	0179930616	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.20
06-30	0179930617	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		5.18
06-30	0180900381	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,767.14
06-30	0180950531	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(3,704.86)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,480.00
MEMBERS CLERK HIRE	103,783.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,792.64
TOTAL	**150,056.18**

OFFICE OF THE HON. JOSE SERRANO

SALARIES

AKUMU, L ACHIENG	04/17/90-06/30/90	LEGISLATIVE AIDE	4,277.78
ALEXANDER, WILLIAM J	05/07/90-06/30/90	PRESS SECRETARY	6,750.00
BENJAMIN, MICHAEL ANTHONY	04/01/90-06/30/90	DISTRICT DIRECTOR	8,750.01
BRODY, ERIC	04/01/90-04/30/90	STAFF ASSISTANT	1,166.67
Do	05/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	3,000.00
DE HOYOS, KITTY	04/01/90-06/30/90	SECRETARY	5,079.87
DIAZ, ANGELICA	04/01/90-04/30/90	CASEWORKER	1,822.92
DOMINGUEZ DE MARTY, IDALIA T	04/01/90-06/30/90	OFFICE MANAGER	9,750.00

GUZMAN, FRANK JOSEPH	04/18/90-06/30/90	DIRECTOR OF SPECIAL PROJECTS		5,069.44
LEWIS, RACHEL A	06/01/90-06/30/90	COMPUTER SYSTEMS MANAGER		1,500.00
LLANOS, ISABEL	05/01/90-06/30/90	PART-TIME EMPLOYEE		833.34
MALINO, JOANNE	06/01/90-06/30/90	LEGISLATIVE ASSISTANT		1,833.33
MARTIN, JENIFER JANE	04/23/90-06/30/90	SCHEDULER/PERSONAL SECRETARY		3,400.00
MARTINEZ, CARLOS MANUEL	04/01/90-06/30/90	STAFF ASSISTANT		5,874.99
MONTILLA, PATRICIA M	06/25/90-06/30/90	STAFF ASSISTANT		250.00
PENA, CARIDAD	06/04/90-06/30/90	CASEWORKER		1,350.00
RIVERA, AWILDA	04/09/90-06/30/90	RECEPTIONIST		3,644.44
STRICKLAND, ROGER	05/01/90-06/30/90	ADMINISTRATIVE ASSISTANT		9,166.66
SURCHIN, ALAN DAVID	04/01/90-04/16/90	STAFF ASSISTANT		622.22
TOSCANO, ELLYN M	04/01/90-04/30/90	PART-TIME EMPLOYEE		2,430.55
Do	05/05/90-06/30/90	PART-TIME EMPLOYEE		4,166.66
WHITE, DOROTHY R	04/09/90-06/30/90	DISTRICT AIDE		4,897.23

EXPENSES

04-01	0115930919	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	78.07
04-01	0115930923	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90	3-1-90 THRU 3-31-90	84.72
04-25	0114890825	GMAC	03/20/90-04/30/90	LEASE AUTO	440.76
04-30	0117940224	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		69.50
04-30	0120900463	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,430.21
04-30	0120950388	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,659.53
04-30	0121730015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		127.40
05-07	0124650020	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	LEASE & RENTALS AT 890 GRAND CONCOURSE BRONX, NY	3.75
05-07	0124650019	Do	03/12/90-04/11/90	TE. SERVICES FOR 890 GRAND CONCOURSE BRONX, NY LEASE & RENTALS	422.21
05-07	0124650018	CONGRESSIONAL HISPANIC CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES FOR 1990	5,333.00
05-07	0124650017	CONGRESSIONAL MANAGEMENT FOUNDATION	04/09/90	1 BOOK FRONTLINE MANAGEMENT	12.50
05-07	0124650021	JOSE E SERRANO	03/27/90	TOLLS	5.60
05-07	0124650022	Do	03/30/90-03/30/90	MILES FROM WASH., DC TONY (BRONX, 258 MILES X .255	65.79
05-07	0124650023	Do	03/30/90-03/30/90	TOLLS	4.50
05-07	0124650024	Do	04/03/90-04/03/90	TOLLS	6.20
05-07	0124650025	Do	04/04/90-04/04/90	MILES FROM NYC TO WASH., DC 258 MILES X .25.5	65.79
05-07	0124650027	Do	04/04/90-04/05/90	TOLLS	9.35
05-07	0124650026	Do	04/05/90-04/05/90	MILES WASH., DC TO NYC BRONX, NY 258 MILES X 25.5	65.79
05-07	0124650028	Do	04/17/90-04/17/90	NYC TO WASH., DC TRAIN	50.00
05-07	0124650029	Do	04/19/90-04/19/90	WASH., DC TO NYC TRAIN	50.00
05-07	0124650030	Do	04/24/90-04/24/90	NYC TO WASH., DC TRAIN	50.00
05-09	0124150004	IDALIA T DOMINGUEZ DE MARTY	04/23/90-04/23/90	ROUND TRIP AIRFARE WASH, DC TO NYC	98.00
05-09	0124150005	Do	04/23/90-04/23/90	TAXI FROM LAGUARDIA AIRPORT TO 890 BRONX, NY	25.00
05-09	0124150006	Do	04/23/90-04/23/90	LUNCH	6.85
05-09	0124150007	Do	04/23/90-04/23/90	TOLLS TO AND FROM AIRPORT IN NY	12.50
05-09	0124150003	Do	04/26/90-04/26/90	2 NEWSPAPER	1.00
05-09	0124150001	PERRY GARCIA	04/09/90-04/30/90	CLEANING SERVICES AT 890 GRAND CONCOURSE	600.00
05-09	0124150002	Do	04/09/90-04/30/90	CLEANING SUPPLIES FOR 890 GRAND CONCOURSE	34.59
05-09	0124150008	ELLYN M TOSCANO	03/27/90-03/29/90	HOTEL ROOM IN WASH, DC (2 NIGHTS)	195.45
05-09	0124150009	Do	04/03/90-04/04/90	HOTEL ROOM IN WASH, DC (1 NIGHT)	55.38
05-09	0124150010	Do	04/17/90	NYC TO WASH, DC - TRAIN	50.00
05-09	0124150011	Do	04/17/90-04/18/90	HOTEL ROOM (1 NIGHT)	125.10
05-09	0124150012	Do	04/18/90	DINNER IN WASH, DC	10.75
05-09	0124150013	Do	04/18/90	TRAIN FROM WASH, DC TO NYC	50.00
05-09	0124150014	Do	04/24/90	TAXI FROM HOME TO TRAIN STATION IN NYC	2.75
05-09	0124150015	Do	04/24/90	TRAIN NYC TO WASH, DC	50.00
05-09	0124150017	Do	04/24/90-04/24/90	FOOD-DINNER	12.64
05-09	0124150016	Do	04/24/90-04/25/90	HOTEL ROOM 1 NIGHT	125.10
05-29	0145890707	GMAC	05/01/90-05/30/90	LEASE AUTO	322.51
05-31	0145930778	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.20
05-31	0145930779	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		193.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151900470	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,123.79
05-31	0151940197	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		3.00
05-31	0151950378	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		800.76
05-31	0152820003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		585.00
06-26	0173820021	AT&T INFORMATION SYSTEMS	03/26/90–04/25/90	LEASE & RENTALS AT 890 FRAND CONCOURSE, BRONX, NY	3.75
06-26	0173820022	Do	04/12/90–05/11/90	LEASE & RENTALS AT 890 GRAND CONCOURSE, BRONX, NY	422.21
06-26	0173820020	Do	04/26/90–05/25/90	LEASE & RENTALS AT 890 GRAND CONCOURSE BRONX, NY	3.75
06-26	0173820024	CALI COMMUNICATIONS, INC	06/11/90–06/11/90	PRINTING OF 2000 NEWS RELEASE STATIONERY	650.00
06-26	0173820023	DAVID R RAMAGE	06/05/90	PRINTING OF 20 PADS OF 3 ENCLOSURE NOTES	83.00
06-26	0173840019	AT&T INFORMATION SYSTEMS	05/12/90–06/11/90	LEASE & RENTALS	646.21
06-26	0173840015	CON EDISON	03/20/90–03/29/90	ELECTRICAL SERVICES AT 900 GRAND CONCOURSE	38.20
06-26	0173840016	Do	03/31/90–05/15/90	ELECTRICAL SERVICES AT 900 GRAND CONCOURSE	720.03
06-26	0173840017	Do	05/15/90–05/29/90	ELECTRICAL CHARGES FOR 890 GRAND CONCOURSE	111.47
06-26	0173840018	CONGRESSIONAL ARTS CAUCUS	01/03/90–01/02/91	1990 SUBSCRIPTION REGULAR	300.00
06-26	0173840020	PERRY GARCIA	05/01/90–05/31/90	CLEANING SERVICES AT 890 GRAND CONCOURSE BRONX	600.00
06-26	0173840021	Do	06/01/90–06/30/90	CLEANING SERVICES AT 890 GRAND CONCOURSE BRONX	600.00
06-26	0173840001	ELLYN M TOSCANO	04/24/90	TRAIN WAS-NYP REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840014	Do	04/25/90–06/19/90	TAXIS FROM AND TO TRAIN STATION WHILE TRAVELLING TO DC	40.45
06-26	0173840002	Do	05/08/90	TRAIN NYP-WAS REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840013	Do	05/08/90–06/06/90	HOTEL & MEAL IN DC	480.17
06-26	0173840003	Do	05/09/90	TRAIN WAS-NYP REORGANIZATION & MEETING DC OFFICE	50.00
06-26	0173840004	Do	05/15/90	TRAIN WAS-NYP REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840005	Do	05/16/90	TRAIN WAS-NYP REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840006	Do	05/22/90	TRAIN NYP-WAS REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840007	Do	05/23/90	TRAIN WAS-NYP REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840008	Do	06/05/90	TRAIN NYP-WAS REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840009	Do	06/06/90	TRAIN WAS-NYP REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840010	Do	06/13/90	TRAIN NYP-WAS REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840011	Do	06/13/90	TRAIN WAS-NYP REORGANIZATION & MTG DC OFFICE	50.00
06-26	0173840012	Do	06/19/90	TRAIN NYP-WAS REORGANIZATION & MTG DC OFFICE	50.00
06-27	0176010005	DSG	01/02/90–01/03/91	DUES 1990	2,900.00
06-27	0176010006	GENERAL SERVICES ADMIN	03/20/90–03/31/90	TEL SERVICES AT 890 GRAND CONCURSE	480.59
06-27	0176010007	NEW YORK TELEPHONE	03/20/90–04/18/90	TEL SERVICES AT 890 GRAND CONCURSE (NY TEL)	331.42
06-27	0176010003	Do	04/19/90–05/18/90	TEL SERVICES AT 890 GRAND CONCOURSE (NY TEL)	357.51
06-27	0176010004	Do	04/19/90–05/18/90	AT&T	20.18
06-27	0176010001	NEW YORK TIMES	03/05/90–06/03/90	2 MON-FRI - SAT & SUN	76.00
06-27	0176010002	Do	06/04/90–09/02/90	2 MON-FRI - SAT & SUN	91.00
06-27	0177890709	GMAC	06/01/90–06/30/90	LEASE AUTO	322.51
06-29	0178420008	POSTMASTER	05/04/90	EXPRESS MAIL	12.00
06-29	0178420007	Do	05/04/90–05/04/90	EXPRESS MAIL	8.75
06-29	0178420005	Do	05/10/90	EXPRESS MAIL	8.75
06-30	0179930778	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		162.82
06-30	0179930779	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		146.70
06-30	0180900468	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,287.59

06-30	0180950379	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		2,024.42
06-30	0183510004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		68.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,636.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,242.94
TOTAL	**116,879.05**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

COOK, SARAH SUE	04/01/90–06/30/90	CASEWORKER	4,635.00
DURBIN, ANDREW S	05/29/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,155.55
EBERT, MICHAEL EDWIN	04/01/90–06/30/90	STAFF ASSISTANT	5,874.99
GANN, RICKEY	04/01/90–06/30/90	STAFF ASSISTANT	5,825.01
GYURE, RONALD A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	15,249.99
KACHMAN, KIM	04/01/90–04/30/90	D.C. INTERN	500.00
Do	05/01/90–05/31/90	TEMPORARY EMPLOYEE	500.00
KNOTT, DIXIE LEE SNYDER	04/01/90–06/30/90	STAFF ASSISTANT	5,268.75
LANGSDORF, SUZANNE M	04/01/90–06/30/90	PART-TIME EMPLOYEE	384.99
MCCARSON, ROBERT W	05/28/90–06/30/90	PRESS SECRETARY	3,116.66
MCCLINTIC, ROBERT	04/01/90–06/30/90	STAFF ASSISTANT	4,583.25
MODAFF, PETER J, JR	04/01/90–06/30/90	PART-TIME EMPLOYEE	4,403.01
MUCKERHEIDE, SCOTT E	06/25/90–06/30/90	D.C. INTERN	216.67
NUSSBAUM, MAXINE ELOISE	04/01/90–06/30/90	STAFF ASSISTANT	5,012.49
PAULLIN, JACQUELYN S	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,500.01
SEWELL, CAROL ANN	04/01/90–06/30/90		5,564.25
SHEPPARD, BILLIE LOUISE	04/01/90–06/30/90	CASEWORKER	5,564.25
SUGARMAN, PAMELA E	04/01/90–06/30/90	STAFF ASSISTANT	6,183.00
TRIMMER, CAROL L	04/01/90–06/30/90	STAFF ASSISTANT	4,992.51
WANLEY, THOMAS E	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	10,254.24
WICKENS, PATRICIA M	04/01/90–06/30/90	RECEPTIONIST	4,458.33

EXPENSES

04-04	0088370002	AT&T INFORMATION SYSTEMS	02/01/90–02/28/90	TELEPHONE EQUIPMENT LEASE & RENTAL MUNCIE OFFICE	179.20
04-04	0088370001	GMC GENERAL TRUCK SALES	02/02/90	REPAIRS TO WINDSHIELD & INTERIOR DOOR, CONGRESSIONAL MOBILE OFFICE	119.73
04-04	0088370003	THOMAS J LANKFORD	02/28/90	PRINT 300 COPIES OF 4 PG. INFO SHEET FROM LIBRARY OF CONGRESS ON SOCIAL SECURITY	44.60
04-05	0094310001	BILLIE SHEPPARD	02/07/90	REIMB FOR OFCL MLGE FR MUNCIE INTO INDNAPLS TO FED BLDG, ATND HUD MTG ON HANDICPD REGLTN 148 MI @ .24.	35.52
04-05	0094310002	Do	02/07/90	PARKING IN CONJUNCTION W/ABOVE MILEAGE (LOST RECEIPT)	3.50
04-06	0095810005	DAVID R RAMAGE	02/20/90–02/23/90	XEROXING 550 CC OF DEAR COLLEAGUE ON FOREIGN INVESTMENT 860 COPIES 2 PAGES LETTER & DEAR COOEAGUE-IDETS.	50.60
04-06	0095810001	DINERS CLUB INTERNATIONAL	03/09/90–03/11/90	OFFICIAL AIR TRAVEL FOR RONALD A. GYURE (317 56 0695) WASH-DAYTON-WASHINGTON VIA USAIR CHARGED TO DC.	272.00
04-06	0095810011	GENERAL GMC TRUCK SALES, INC.	01/23/90	20 LB PROPANE GAS FOR CONGRESSIONAL MOBILE OFFICE	6.00
04-06	0095810002	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS PHONE SERVICE MUNCIE OFFICE	383.15
04-06	0095810003	Do	02/01/90–02/28/90	FTS PHONE SERVICE RICHMOND OFFICE	44.95
04-06	0095810004	Do	02/01/90–02/28/90	FTS PHONE SERVICE GREENWOOD OFFICE	228.30
04-06	0095810007	RONALD GYURE	02/24/90	REIMBURSE FOR PAYMENT OF EXPRESS MAIL FEE TO MAIL LETTER TO CONSTITUENT IN ARMED FORCES IN ALASAKA.	8.75
04-06	0095810008	INDIANA BELL	02/01/90–02/28/90	INTRASTATE 800 WATS TELEPHONE SERVICE MUNCIE OFFICE	226.00
04-06	0095810009	Do	02/01/90–02/28/90	WATS SERVICE ATT COMMUNICATIONS CHARGES BILLED TO INDY BELL	145.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095810006	RICHARD HANDLEY	01/22/90	INV FOR FLM DEV AND TIME INV W/ TAKING PHOTOS FOR CONG SHARP AT DRUG SEMINAR IN MUNCIE FOR NEWSLETTERS.	32.35
04-06	0095810010	SHELL OIL CO	02/08/90-02/13/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	60.44
04-10	0096700001	CITGO	09/25/89-10/02/89	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	45.30
04-10	0096800008	AT&T INFORMATION SYSTEMS	01/16/90-02/15/90	TELEPHONE EQUIPMENT LEASE & RENTAL MUNCIE OFFICE	113.19
04-10	0096800009	Do	01/16/90-02/15/90	TELEPHONE EQUIPMENT LEASE & RENTAL GREENWOOD	26.73
04-10	0096800013	BAKER BUSINESS PRODUCTS	01/03/90	FAX PAPER FOR FAX MACHINE IN RICHMOND OFFICE	44.00
04-10	0096800011	CITIES SERVICE CO.	01/22/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	23.97
04-10	0096800016	DINERS CLUB INTERNATIONAL	02/15/90	OFFICIAL ROUNDTRIP AIR TRAVEL BY REP PHIL SHARP WASH-INDIANAPOLIS-WASH VIA USAIR CHARGED TO DINERS CLUB.	250.00
04-10	0096800004	GENERAL SERVICES ADMIN	01/01/90-01/31/90	FTS PHONE SERVICE MUNCIE	378.75
04-10	0096800005	Do	01/01/90-01/31/90	FTS PHONE SERVICE RICHMOND	44.95
04-10	0096800006	Do	01/01/90-01/31/90	FTS PHONE SERVICE GREENWOOD	228.30
04-10	0096800018	INDIANA BELL	01/01/90-01/31/90	INTRASTATE 800 WATS PHONE SERVICE MUNCIE INDV BELL CHARGES	194.50
04-10	0096800019	Do	01/01/90-01/31/90	INTRASTATE 800 WATS AT&T COMMUNICATIONS CHARGES	174.15
04-10	0096800015	INDIANAPOLIS NEWSPAPERS, INC	03/18/90-03/17/91	INDIANAPOLIS STAR INDIANAPOLIS NEWS & SUNDAY STAR DELIVERED TO GREENWOOD OFFICE	208.00
04-10	0096800010	MARATHON PETROLEUM COMPANY	01/17/90-01/25/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	152.43
04-10	0096800007	MIDDLETOWN NEWS	02/01/90-01/31/91	RENEW SUBSCRIPTION TO GREENWOOD OFFICE	16.00
04-10	0096800017	SHELL OIL CO	01/18/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	24.38
04-10	0096800014	THE BRACKEMYRE CORP	02/16/90	1 COPY INDIANA MEDIA DIRECTORY	29.95
04-10	0096800021	THE CRUSADER	02/01/90-02/01/91	RENEW SUBSCRIPTION TO CRUSADER	10.50
04-10	0096800020	THE RUSHVILLE REPUBLICAN	03/03/90-03/02/91	RENEW SUBSCRIPTION AT MUNCIE OFFICE	84.50
04-10	0096800003	THOMAS BUSINESS CENTER	02/08/90	MISC OFFICE SUPPLIES FOR MUNCIE OFFICE LINK CARTRIDGES	7.20
04-10	0096800012	WALSH COMMUNICATIONS	02/01/90-02/28/90	FEE FOR RADIO NEWS SERVICE FEBRUARY	350.00
04-10	0100330016	GTE NORTH	04/04/90-05/04/90	LOCAL TELEPHONE SERVICE	315.03
04-10	0100330017	Do	04/04/90-05/04/90	TOLLS	23.40
04-12	0100370002	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES, 1990	500.00
04-12	0100370005	HI-WAY 3 HARDWARE	02/21/90	MISC CLEANING SUPPLIES FOR MUNCIE OFFICE (JANITORIAL)	22.11
04-12	0100370003	INDIANA BELL	01/19/90-02/18/90	TELEPHONE SERVICE, GREENWOOD OFFICE	254.95
04-12	0100370001	THE ECONOMIST	03/17/90-03/16/91	RENEW SUBSCRIPTION TO REP PHIL SHARP OFFICE, WASHINGTON DC OFFICE	98.00
04-12	0100370004	THOMAS BUSINESS CENTER	02/28/90	MISC OFFICE SUPPLIES, MUNCIE OFFICE	10.12
04-12	0101750006	INDIANA & MICHIGAN POWER CO	02/21/90-03/22/90	UTILITY SERIVCE	106.22
04-19	0102910143	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT RICHMOND IN 00000	820.00
04-20	0108790010	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	TELEPHONE EQUIP LEASE & RENTAL GREENWOOD OFFICE	26.73
04-20	0108790011	Do	02/17/90-03/16/90	TELEPHONE EQUIP LEASE & RENTAL MUNCIE	113.19
04-20	0108790012	Do	03/01/90-03/31/90	TELEPHONE EQUIP LEASE & RENTAL MUNCIE	171.43
04-20	0108790014	SARAH SUE COOK	03/09/90	OFFICIAL MILEAGE PICKING UP STAFF MEMBE AT DAYTON AIRPORT & RETURNING TO DIST 84 MI X .24/MI	20.16
04-20	0108790001	Do	03/22/90	OFFICIAL MILEAGE PICK UP RON GYURE AT DAYTON AIRPORT, RETURN TO 2ND DISTRICT 92 MI AT .24/MI	22.08
04-20	0108790002	Do	03/23/90	OFFICIAL MILEAGE TAKE REP SHARP TO HAGERSTOWN & RETURN TO HOME IN RICHMOND, IN 88 MI AT .24	21.12
04-20	0108790003	Do	03/23/90	OFFICIAL MILEAGE, PICKUP REP SHARP AT DAYTON AIRPORT 42 MI X .24	10.08
04-20	0108790004	FEDERAL EXPRESS CORP	03/21/90-03/22/90	SHIP PACKAGE TO ALASKA ON OFFICIAL CASEWORK BUSINESS	17.00
04-20	0108790009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS PHONE SERVICE, GREENWOOD OFFICE	228.30
04-20	0108790013	RONALD GYURE	03/09/90-03/12/90	REIMB FOR OFCL AUTOMOBILE RENTAL IN 2ND DIST, 2 DAYS CHARGED TO PERSONAL MASTERCARD ACCT INCLUDES TAX.	32.70

04-20	0108790008	INDIANA BELL	02/19/90–03/18/90	GREENWOOD COMMERCIAL TELEPHONE SERVICE	254.55
04-20	0108790015	DIXIE LEE SNYDER KNOTT	03/09/90	OFFICIAL MILEAGE PICKING UP REP SHARP AT INDIANAPOLIS AIRPORT & RTNG TO 2ND DIST 36 MI X .24/MI	8.64
04-20	0108790016	Do	03/09/90	OFFICIAL IN-DISTRICT MILEAGE 106 MI X .24/MI	25.44
04-20	0108790006	PRECISION PRINTING INC	03/15/90	PRINT 250 COPIES OF MILITARY ACADMIES INFORMATION POSTER	85.00
04-20	0108790029	STUDY-GUDGEL TIRE CO., INC	01/19/90	BALANCE OWED ON TIRE REPLCMT (REPLACED UNSATISFACTORY SET W/NEW TIRES, AMT OWED F/WEAR ON USED TIRES).	79.20
04-20	0108790005	WESTERN UNION	03/19/90	2 OFFICIAL TELEGRAMS	83.80
04-25	0114890667	DENNIS K.BROWN	04/01/90–04/30/90	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
04-25	0114890666	GENERAL GMC TRUCK SALES INC	04/01/90–04/30/90	RENT MOBILE OFFICE	275.00
04-25	0114890668	MUTUAL FEDERAL SAVINGS BANK	04/01/90–04/30/90	RENT: 2900 W. JACKSON MUNCIE,IN	549.00
04-27	0116730001	DAVID R RAMAGE	03/30/90	XEROX 500 COPIES DR. COLLEAGUE	12.00
04-27	0116730007	HI-WAY 3 HARDWARE	03/30/90	BATTERIES, WALL SAVER MUNCIE	8.27
04-27	0116730002	BILLY RAY LINVILLE	02/13/90	OFCL MI PICKING UP REP SHARP AT INDPLS A/P TAKING HIM TO 2ND DIST & RTNG HIM TO INDPLS A/P 240 MI @ .24.	57.60
04-27	0116730003	Do	03/05/90–03/10/90	OFFICIAL MILEAGE IN 2ND DISTRICT, 280 MI @ .24/MI	67.20
04-27	0116730004	Do	03/09/90–03/10/90	OFFICIAL MILEAGE IN 2ND DISTRICT, 195 MI AT .24/MI	46.80
04-27	0116730008	SHELL OIL CO	03/08/90–03/21/90	GASOLINE CONGRESSIONAL MOBILE OFFICE	69.40
04-27	0116730006	THE COURIER-TIMES	06/02/90–06/01/91	SUBSCRIP TO COURIER TIMES MARKED TO MUNCIE OFFICE	88.00
04-27	0116730005	WALSH COMMUNICATIONS	03/01/90–03/31/90	RADIO NEWS SERVICE MARCH	350.00
04-30	0115930170	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.84
04-30	0115930171	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		26.40
04-30	0120900150	*(EQUIPMENT ALLOWANCE)*	12/01/89–12/31/89		5,336.50
04-30	0120900151	Do	04/01/90–04/30/90		1,526.44
04-30	0120950237	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		413.82
05-03	0121550013	INDIANA & MICHIGAN POWER CO	03/22/90–04/23/90	UTILITY SERVICE	100.54
05-07	0122700016	AT&T INFORMATION SYSTEMS	03/16/90–04/15/90	TELEPHONE EQUIPMENT LEASE & RENTAL - GREENWOOD OFFICE	26.73
05-07	0122700017	Do	03/16/90–04/15/90	TELEPHONE EQUIPMENT LEASE & RENTAL - MUNCIE	113.19
05-07	0122700011	BALL STATE DAILY NEWS	04/12/90–04/11/91	RENEW SUBSCRIPTION TO DAILY NEWS MUNCIE OFFICE	30.00
05-07	0122700009	DINERS CLUB INTERNATIONAL	02/23/90	RAILFONE FROM METROLINER TO CALL WASHINGTON, DC OFFICE BY REP PHIL SHARP ON OFFICIAL BUSINESS	38.63
05-07	0122700010	Do	03/21/90–03/26/90	OFCL AIR TRAVEL BY RONALD GYURE WASH/DAYTON/WASH VIA USAIR CHARGED TO DINERS CLUB LESS CREDIT.	136.00
05-07	0122700005	Do	03/23/90–03/24/90	REP PHIL SHARP - OFFICIAL AIR TRAVEL WASHINGTON/DAYTON/WASHINGTON VIA USAIR, CHARGED TO DINER CLUB.	272.00
05-07	0122700006	Do	04/11/90	REP PHIL CHARP OFFICIAL AIR TRAVEL WASHINGTON-INDIANAPOLIS-WASHINGTON VIA USAIR CHARGED TO DINERS CLUB.	250.00
05-07	0122700007	RICK GANN	03/28/90	OFFICIAL MILEAGE TO PICK UP DRIVER FROM DISABLED MOBILE OFFICE & RETURN TO OFC - 55.1 MILES @ 24¢ P/M.	13.22
05-07	0122700003	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS PHONE SERVICE, MUNCIE	384.95
05-07	0122700004	Do	03/01/90–03/31/90	FTS PHONE SERVICE, RICHMOND	44.95
05-07	0122700013	RONALD GYURE	03/21/90–03/25/90	REIMBURSE FOR AUTO RENTAL IN 2ND DIST, IN - 4 DAYS CHARGED TO VISA - ACCT OF MR GYURE	65.40
05-07	0122700001	INDIANA BELL.	03/01/90–03/31/90	INTRASTATE 800 WATS PHONE SERVICE - MUNCIE OFFICE - INDY BELL CHARGES	191.50
05-07	0122700002	Do	03/01/90–03/31/90	INTRASTATE 800 WATS SERVICE - AT&T CHARGES	149.35
05-07	0122700012	SUZANNE LANGSDORF	04/14/90–04/14/91	REIMBURSE FOR PAYMENT OF SUBSCRIPTION TO DAILY JOURNAL NEWSPAPER IN FRANKLIN INDIANA RECEIVED @ MUNCIE.	72.00
05-07	0122700015	MARATHON PETROLEUM COMPANY	02/28/90–03/15/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	141.07
05-07	0122700008	CAROL ANN SEWELL	03/15/90	OFFICIAL MILEAGE TO ATTEND CONGRESSIONAL SEMINAR - 32 MILES @ 24¢ PER MILE PLUS PARKING	11.68
05-07	0122700014	BILLIE SHEPPARD	03/26/90	REIMBURSE FOR OFFICIAL MILEAGE IN 2ND DISTRICT, 186 MILES @ 24¢ PER MILE	44.64
05-07	0122700018	WALSH COMMUNICATIONS	04/01/90–04/30/90	FEE FOR RADIO NEWS SERVICE APRIL	350.00
05-09	0129430009	GTE NORTH INC.	05/04/90–06/04/90	LOCAL TELEPHONE SERVICE	216.63
05-09	0129430010	Do	05/04/90–06/04/90	TOLLS	13.64
05-10	0127460013	SARAH SUE COOK	04/18/90–04/20/90	REIMBURSE FOR PAYMENT OF FEE FOR CONGRESSIONAL STAFF VISIT TO WEST POINT US MILITARY ACADEMY	65.00
05-10	0127460014	Do	04/18/90–04/20/90	OFCL AUTO MILEAGE TO DAYTON AIRPORT FOR CONG STAFF VISIT TO WEST POINT RTN TO RICHMOND, IN 180MI AT .24.	43.20
05-10	0127460015	Do	04/18/90–04/20/90	PARKING AT DAYTON AIRPORT	3.50
05-15	0131400001	Do	04/28/90	OFFICIAL MILEAGE TAKING REP SHARP TO APPOINTMENTS IN 2ND DISTRICT 146 MI AT .24/MI	35.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131400002	Do	04/28/90	OFFICIAL MILEAGE TAKING REP SHARP TO DAYTON AIRPORT FOR RETURN TO WASHINGTON 119 MILES AT .24/MI.	28.56
05-15	0131400005	DINERS CLUB INTERNATIONAL	04/20/90-04/21/90	OFCL AIR TVL BY REP PHIL SHARP ON TRIP TO 2ND DIST WASHINGTON-INDIANAPOLIS-WASHINGTON VIA US AIR	250.00
05-15	0131400006	Do	04/28/90-04/29/90	OFCL AIR TRAVEL BY REP SHARP WASH-INDIANAPOLIS-DAYTON WASHINGTON, VIA US AIR	261.00
05-15	0131400003	RICK GANN	04/20/90	OFFICIAL MILEAGE PICKUP REP SHARP AT INDIANAPOLIS AIRPORT 130 MILES AT .24/MI	31.20
05-15	0131400004	Do	04/20/90	OFFICIAL MILEAGE IN 2ND DISTRICT 114 MI AT .24/MI	21.36
05-15	0131400009	DIXIE LEE SNYDER KNOTT	04/28/90	OFFICIAL MILEAGE TO PICK UP REP SHARP AT INDIANAPOLIS AIRPORT & RTN HIM TO 2ND DIST 38 MILES AT .24/MI.	9.12
05-15	0131400010	Do	04/28/90	OFFICIAL MILEAGE IN 2ND DISTRICT DRIVING REP SHARP 132 MI AT .24/MI	31.68
05-15	0131400008	NEW YORK TIMES	04/30/90-07/29/90	RENEWAL OF SUBSCRIPTION TO WASHINGTON DC OFFICE OF NEW YORK TIMES	58.50
05-15	0131400007	UNITED PARCEL SERVICE	03/15/90	NEXT DAY AIR LETTER SERVICE	9.00
05-17	0136380007	DINERS CLUB INTERNATIONAL	02/19/90-02/27/90	OFCL TRAVEL BY B. LINVILLE CHARGES TO DINERS CLUB INDIANAPOLIS-WASH-INDIANAPOLIS VIA USAIR	250.00
05-17	0136380006	Do	03/09/90-03/10/90	OFCL AIR TRAVEL TO 2ND DIST BY REP P. SHARP, WASH-INDIANAPOLIS, RTN DAYTON-WASH, VIA USAIR	261.00
05-29	0145890667	DENNIS K.BROWN	05/01/90-05/30/90	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
05-29	0145890666	GENERAL GMC TRUCK SALES INC	05/01/90-05/30/90	RENT MOBILE OFFICE	275.00
05-29	0145890668	MUTUAL FEDERAL SAVINGS BANK	05/01/90-05/30/90	RENT 2900 W. JACKSON MUNCIE,IN	549.00
05-30	0143620001	BILLIE SHEPPARD	04/02/90-04/03/90	AUTO MILEAGE MUNCIE, CHIC, IL & RTN 575 MI @ .24/MI TO ATND INTERANGENRY COUNCIL ON HOMELESS REG V WRK.	138.00
05-30	0143620002	Do	04/02/90-04/03/90	TOLL ON INTERSTATE IN CONJUCTION WITH TRIP 6 RECEIPTS	8.90
05-30	0143620004	Do	04/02/90-04/03/90	HOTEL ACCOMMODATIONS IN CHICAGO ON OFFICIAL TRIP, AT CONGRESS HOTEL	61.82
05-30	0143620005	Do	04/02/90-04/03/90	PARKING 2 DAYS WHILE ON OFFICIAL TRAVEL (RECEIPT) 2 24 HOUR PERIODS EACH	21.00
05-30	0143620028	Do	04/02/90-04/03/90	MEALS WHILE ON TRAVEL STATUS 6 RECEIPTS	56.35
05-30	0149510001	MICHAEL EDWIN EBERT	03/03/90	REIMBURSE FOR PURCHASE OF PRINTER CABLE AND 2 PRINTER RIBBONS FOR OFFICIAL USE IN WASHINGTON OFFICE.	21.19
05-31	0145930170	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930171	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		41.00
05-31	0151540012	INDIANA & MICHIGAN POWER CO	04/23/90-05/22/90	LOCAL UTILITY SERVICE	87.91
05-31	0151900152	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(6,495.00)
05-31	0151900153	Do	05/01/90-05/31/90		1,525.77
05-31	0151940046	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		305.00
05-31	0151950228	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,270.61
05-31	0152820004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		.65
06-07	0158310001	GTE NORTH INC.	06/04/90-07/04/90	LOCAL TELEPHONE SERVICE	211.57
06-14	0163650029	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	TELEPHONE EQUIPMENT LEASE & RENTAL, GREENWOOD	26.73
06-14	0163650001	SARAH SUE COOK	05/30/90	OFFICIAL MILEAGE IN 2ND DISTRICT 15 MI AT .24/MI	3.60
06-14	0163650002	Do	05/30/90	OFFICIAL MILEAGE TAKING REP SHARP TO DAYTON AIRPORT & RETURNING TO 2ND DISTRICT 110 MI AT .24/MI	26.40
06-14	0163650005	FEDERAL EXPRESS CORP	05/10/90-05/11/90	PRIORITY BOX SHIPMENT OFFICIAL BUSINESS	25.00
06-14	0163650008	RICK GANN	05/03/90	OFFICIAL MILEAGE IN 2ND DISTRICT 125.3 MI AT /24/MI	30.07
06-14	0163650006	CAROL ANN SEWELL	05/18/90	OFF AUTO MILEAGE PICKING UP REP SHARP & TAKING HIM TO SCHEDULED APPOINTMENTS IN 2ND DIST 97 MI @ .24/MI.	23.28
06-14	0163650007	Do	05/18/90	OFFICIAL AUTO MILEAGE TAKING REP SHARP TO INDIANAPOLIS AIRPORT & RETURNING TO DIST 85 MI @ .24/MI.	20.40
06-14	0163650009	BILLIE SHEPPARD	05/21/90	OFFICIAL MILEAGE IN 2ND DISTRICT 187 MI AT .24	44.88
06-14	0163650004	WALSH COMMUNICATIONS	05/01/90-05/31/90	FEE RADIO NEWS SERVICE	350.00

06-14	0164310001	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT LEASE & RENTAL MUNCIE OFFICE	168.10
06-14	0164310017	DAVID R RAMAGE	03/05/90	PRINT 129,600 SCHEDULE CARDS	1,613.50
06-14	0164310018	Do	03/07/90-03/09/90	PRINT 4 SEPARATE SECOND PAGES OF LEGISLATIVE ISSUE LETTERS	423.25
06-14	0164310014	Do	05/01/90	PRINT 700 COPIES OF DR. COLLEAGUE RE: HR 4520	32.70
06-14	0164310012	DINERS CLUB INTERNATIONAL	05/18/90	OFFICIAL AIR TRAVEL BY REP SHARP VIA DELTA AIRLINES WASH-INDIANAPOLIS-WASH ON TRIP TO 2ND DISTRICT.	246.00
06-14	0164310013	Do	05/30/90	OFFICIAL AIR TRAVEL BY REP SHARP VIA USAIR, WASH-INDIANAPOLIS-DAYTON-WASHINGTON	261.00
06-14	0164310005	FEDERAL EXPRESS CORP.	04/17/90	PRIORITY PAK TO 2ND DISTRICT	28.25
06-14	0164310032	GMC GENERAL TRUCK SALES	01/26/90	REPAIRS TO PROPANE TANK, MOBILE CONGRESSIONAL OFFICE	71.40
06-14	0164310004	INDIANA BELL	03/19/90-04/18/90	MONTHLY SERVICE CHARGES, PHONE SERVICE IN GREENWOOD OFFICE & DIRECTORY ASSISTANCE	130.80
06-14	0164310009	Do	04/01/90	AT&T CHARGES PER ABOVE BILLED TO INDIANA BELL	120.15
06-14	0164310008	Do	04/01/90-04/30/90	INTRASTATE WATS 800 TELEPHONE SERVICE, MUNCIE OFFICE	232.00
06-14	0164310011	INDIANAPOLIS DAILY STAR	06/20/90	RENEW SUBSCRIPTION MAILED TO WASHINGTON, DC OFFICE	202.00
06-14	0164310016	SUZANNE LANGSDORF	03/09/90-03/09/91	REIMBURSE FOR PAYMENT OF SUBSCRIPTION RENEWAL FOR WINCHESTER NEWS GAZETTE REC'D AT MUNCIE OFFICE	72.00
06-14	0164310019	MARATHON PETROLEUM COMPANY	02/01/90-02/22/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	181.14
06-14	0164310015	SHELL OIL CO	03/22/90-03/27/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	45.28
06-14	0164310002	THE REPUBLIC	05/23/90-05/22/91	RENEWAL OF SUBSCRIPTION TO GREENWOOD OFFICE	123.50
06-14	0164310010	THE SHELBYVILLE NEWS	04/15/90-04/15/91	RENEW SUBSCRIPTION REC'D AT GREENWOOD OFFICE	78.00
06-14	0164310006	THOMAS BUSINESS CENTER.	04/30/90	2 CHAIRMATS FOR MUNCIE OFFICE	69.12
06-14	0164310007	Do	05/02/90	MISC OFFICE SUPPLIES, MUNCIE	5.56
06-22	0171410001	DINERS CLUB INTERNATIONAL	04/28/90	OVERNIGHT ACCOMMODATIONS FOR REP SHARP AT RESIDENCE INN NEAR DAYTON AIRPORT ON OFCL TRAVEL IN 2ND DIST.	115.88
06-27	0177380001	BILLIE SHEPPARD	06/05/90	PICK UP REP SHARP @ AIRPORT RETURN TO 2ND DISTRICT; TAKE REP SHARP TO AIRPORT & RETURN 315 MI @ .24/MI.	75.60
06-27	0177380002	Do	06/05/90	IN-DISTRICT MILEAGE, 6 MI @ .24	1.44
06-27	0177600001	AT&T INFORMATION SYSTEMS.	04/16/90-05/15/90	TELEPHONE EQUIPMENT LEASE & RENTAL, MUNCIE & GREENWOOD	113.19
06-27	0177600002	Do	05/01/90-05/31/90	TELEPHONE EQUIPMENT, LEASE & RENTAL, MUNCIE	168.10
06-27	0177600004	FEDERAL EXPRESS CORP.	05/25/90-05/29/90	SHIP PRIORITY LTR	10.25
06-27	0177600003	SHELL OIL CO	05/22/90	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	34.67
06-27	0177740002	DAVID R RAMAGE	05/21/90-05/23/90	PRINT 1000 REPRINTS I.E.P, AND 700 RECORD REPRINTS RAIL SERVICE	69.60
06-27	0177740003	Do	05/24/90	PRINT 155,000 FARM MEETING SCHEDULE CARDS	1,581.75
06-27	0177740001	DINERS CLUB INTERNATIONAL	06/05/90	OFFICIAL AIR TRAVEL BY REP PHIL SHARP, WASHINGTON-INDIANAPOLIS-WASHINGTON VIA US AIR	250.00
06-27	0177740004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	GSA TELEPHONE SERVICE FOR MUNCIE OFFICE (FTS)	154.72
06-27	0177740006	HI-WAY 3 HARDWARE	05/31/90	MAILING TAPE, MUNCIE OFFICE SUPPLIES	5.35
06-27	0177740007	INDIANA BELL	05/01/90-05/31/90	INTRASTATE 800 WATS SERVICE MUNCIE OFFICE	247.00
06-27	0177740008	Do	05/01/90-05/31/90	AT&T CHARGES BILLED TO INDIANA BELL, WATS SERVICE	141.75
06-27	0177740005	KIZER'S CARPET CARE	06/02/90	CHARGE TO CLEAN MUNCIE OFFICE CARPETS	116.20
06-27	0177740009	DIXIE LEE SNYDER KNOTT	05/30/90	OFFICIAL MILEAGE PICKING UP REP SHARP @ AIRPORT & RETURNING HIM TO 2ND DISTRICT, 64 MI AT .24/MI.	15.36
06-27	0177740010	Do	05/30/90	OFFICIAL MILEAGE IN 2ND DISTRICT 144 MI AT .24/MI	34.56
06-27	0177890669	DENNIS K.BROWN	06/01/90-06/30/90	RENT 376 S.MADISON AVE GREENWOOD,IN 46142.	450.00
06-27	0177890668	GENERAL GMC TRUCK SALES INC	06/01/90-06/30/90	RENT MOBILE OFFICE	275.00
06-27	0177890670	MUTUAL FEDERAL SAVINGS BANK	06/01/90-06/30/90	RENT: 2900 W. JACKSON MUNCIE,IN	549.00
06-29	0178420010	POSTMASTER	05/30/90-05/30/90	STAMPS 500 X .25	125.00
06-30	0179930170	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930171	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		46.50
06-30	0179940042	*RECORDING SERVICES CHARGED*	05/01/90-05/31/90		58.50
06-30	0180900146	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		950.00
06-30	0180900147	Do	06/01/90-06/30/90		790.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP R SHARP—Con.					
06-30	0180950231	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		646.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,155.55
				MEMBERS CLERK HIRE	99,087.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,381.11
				TOTAL	**131,624.06**
OFFICE OF THE HON. E CLAY SHAW, JR					
SALARIES					
		CHANZES, SANDRA	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,999.99
		DUKE, CONSTANCE WILKINS	04/01/90-06/30/90	STAFF ASSISTANT	7,125.00
		DUNNE, ELIZABETH A	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	2,413.89
		FAAS, CHRISTINE M	04/01/90-06/30/90	RECEPTIONIST/STAFF ASSISTANT	4,250.01
		HALFPENNY, PATRICK M	06/18/90-06/30/90	TEMPORARY EMPLOYEE	481.00
		HARRINGTON, MICHAEL	04/01/90-06/30/90	SYSTEMS MANAGER	2,750.01
		JENSEN, LINDA M	04/01/90-06/30/90	CASEWORKER	5,625.00
		JOHNSON, LEE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,250.01
		KISER, MARGUERITE	04/01/90-06/30/90	CASEWORKER	5,499.99
		LANDI, PAMELA SUE	04/01/90-06/30/90	STAFF ASSISTANT	6,125.01
		MACLEAN, FREDERICK R, JR	05/29/90-06/22/90	TEMPORARY EMPLOYEE	888.00
		MARGULIES, BRIAN	04/01/90-06/30/90	SYSTEMS OPERATOR	4,625.01
		MCCLURE, MARY KAY	04/01/90-06/30/90	PERSONAL SECRETARY/OFFICE MANAGER	8,375.01
		MEAGHER, ROBERT	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		MULLANEY, KELLEY	06/11/90-06/30/90	D.C. INTERN	740.00
		PICKEL, DOROTHY DICK	04/01/90-06/30/90	DISTRICT OFFICE DIRECTOR	8,874.99
		QUINN, TRACY ANN	05/21/90-06/15/90	D.C. INTERN	925.00
		ROMAN, NANCY E	04/01/90-06/30/90	PRESS SECRETARY	8,499.99
		SPEAR, SCOTT A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,250.01
		WARD, AMY ELISABETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	300.00
		WATERS, LESLIE C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
		WEIDINGER, MATTHEW A	05/21/90-06/30/90	LEGISLATIVE ASSISTANT	2 500.00
EXPENSES					
04-06	0094200004	AT&T INFORMATION SYSTEMS	01/20/90-02/19/90	DO TELEPHOMNE EQUIPMENT	252.00
04-06	0094200001	GENERAL SERVICES ADMIN	02/28/90	DO FTS SERVICE	388.38
04-06	0094200002	SOUTHERN BELL	01/28/90-02/27/90	DO TELEPHONE SERVICE	155.61
04-06	0094200003	Do	01/28/90-02/27/90	TOLLS	1.22
04-12	0100370006	PAMELA SUE LANDI	02/20/90-02/28/90	REIMBURSEMENT FOR TAXI WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	25.00

04-12	0100370007	Do	02/21/90-02/23/90	REIMBURSE FOR HOTEL EXPENSE IN COLORADO WHILE ATTENDING U.S.A.F. AC STAFF ORIENTATION	108.12
04-12	0100370008	Do	02/26/90	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	81.45
04-12	0100730033	E. CLAY SHAW, JR.	03/08/90-03/13/90	REIMBURSEMENT FOR OFFICIAL ROUND TRIP--WASHINGTON, DC-FT. LAUDERDALE, FL	318.00
04-12	0100730004	Do	03/15/90	REIMBURSEMENT FOR OFFICIAL TRIP -- WASHINGTON, DC-FT. LAUDERDALE, FL	258.00
04-12	0100730002	Do	03/19/90	REIMBURSEMENT FOR OFFICIAL TRIP FROM FT. LAUDERDALE, FL TO WASHINGTON, DC	159.00
04-12	0100730001	Do	03/22/90-03/27/90	REIMBURSEMENT FOR OFFICIAL ROUND TRIP WASHINGTON, DC-FT. LAUDERDALE, FL	318.00
04-12	0100730005	Do	03/29/90-04/02/90	REIMBURSEMENT FOR OFFICIAL ROUND TRIP -- WASHINGTON, DC-FT. LAUDERDALE, FL	318.00
04-16	0101680002	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	DISTRICT TELEPHONE EQUIPMENT CHARGE	252.00
04-16	0101680001	FEDERAL EXPRESS CORP	03/07/90-03/08/90	DELIVERY SERVICE FOR DO PRINT WHEEL	18.25
04-16	0101680003	MOTOROLA CELLULAR SERVICE	01/23/90-02/24/90	CONGRESSMAN'S CAR PHONE FOR USE IN WASHINGTON DC	91.32
04-19	0102910074	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT FT. LAUDERDALE, FL.	9,067.00
04-30	0115930724	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930725	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		23.61
04-30	0117390004	POSTMASTER	02/15/90	1 ROLL OF $.25 POSTAGE STAMPS FOR CONGRESSIONAL USE	25.00
04-30	0117940204	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		326.50
04-30	0120900436	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,345.09
04-30	0120950184	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		636.39
05-03	0121630002	FEDERAL EXPRESS CORP	02/02/90-02/03/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENT FOR CONSTITUENT	32.50
05-03	0121630001	Do	03/28/90-03/29/90	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENT TO DISTRICT	19.75
05-03	0121630005	HOBBY HOUSE CAMERA SHOP	02/05/90	CHARGE FOR FILM AND FILM DEVELOPING FOR NEWSLETTER	11.63
05-03	0121630004	MARY KAY MCCLURE	03/18/90	REIMBURSEMENT FOR PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENT USE	9.08
05-03	0121630003	NANCY E ROMAN	04/17/90	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	6.99
05-10	0121370003	DICK HEATH	03/04/90	ILLUSTRATION FOR NEWSLETTER	101.41
05-10	0121370001	RESOURCE DATA	03/09/90	TYPESETTING/DESIGN/LAY-OUT/CAMERA-READY FLATS-POSTAL PATRON MAILING MARCH NEWSLETTER	770.00
05-10	0121370002	THOMAS J LANKFORD	02/16/90	PRINT TOWN MEETING CARDS-336,000	3,322.00
05-14	0129630004	SANDRA CHANZES	01/02/90-03/22/90	IN-DISTRICT TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	74.42
05-14	0129630003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT OFFICE FTS TELEPHONE SERVICE	388.38
05-14	0129630001	MOTOROLA CELLULAR SERVICE	03/24/90-03/31/90	CONGRESSMAN'S SHAW'S CELLULAR TELEPHONE	95.86
05-14	0129630005	E. CLAY SHAW, JR.	04/23/90	REIMB FOR OFFICIAL TRAVEL FROM FT. LAUD. FL TO WASHINGTON, DC - FT, LAUD. WDC	159.00
05-14	0129630002	SOUTHERN BELL	02/28/90-03/27/90	DISTRICT TELEPHONE SERVICE	155.61
05-31	0145930724	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.12
05-31	0145930725	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		99.85
05-31	0151900440	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,287.36
05-31	0151940183	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		151.50
05-31	0151950174	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		715.04
05-31	0152820005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		46.15
06-06	0151840005	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	252.00
06-06	0151840002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT OFFICE FTS TELEPHONE SERVICE	388.38
06-06	0151840001	MOTOROLA CELLULAR SERVICE	04/21/90	CONGRESSMAN SHAW'S CELLULAR TELEPHONE	202.84
06-06	0151840006	POCKET FLIGHT GUIDE	06/01/90-05/31/91	SUBSCRIPTION TO POCKET FLIGHT GUIDE FOR AIRLINE SCHEDULING	65.00
06-06	0151840003	SOUTHERN BELL	03/28/90-04/27/90	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	155.61
06-06	0151840004	Do	03/28/90-04/27/90	AT&T	6.07
06-11	0158710003	E. CLAY SHAW, JR.	04/26/90-04/29/90	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL WASH, DC-FT. LAUD, FL	318.00
06-11	0158710001	Do	05/03/90-05/08/90	REIMBURSEMENT FOR OFFICIAL TRAVEL-WASHINGTON-FTLAUDERDALE, FL-ROUND TRIP	318.00
06-11	0158710002	Do	05/10/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON, DC-FT. LAUD, FL	144.00
06-18	0163660017	H.R. PRODUCTIONS	05/09/90	PHOTOGRAPHIC SERVICES FOR ACADEMY NIMINEE PHOTO SESSION	50.00
06-18	0163660016	MICHAEL HARRINGTON	05/12/90	REIMBURSEMENT FOR COFFEE EXPENSE FOR CONSTITUENT USE	5.95
06-18	0163660015	DOROTHY D PICKEL	03/22/90-04/17/90	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT 25 MILES X .205	5.12
06-18	0163660013	Do	04/10/90-04/13/90	REIMBURSEMENT FOR OFFICIAL MILEAGE AT 20.5 X 204	41.82
06-18	0163660014	LESLIE C WATERS	05/02/90	REIMBURSEMENT FOR COFFEE AND SUPPLIES EXPENSES FOR CONSTITUENT USE	10.09
06-18	0166330005	MARGUERITE KISER	01/26/90-02/14/90	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT 105 MILES X .205	21.53
06-18	0166330004	PAMELA SUE LANDI	01/23/90-03/27/90	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT 181 X .205	37.11
06-18	0166330003	Do	02/06/90-04/12/90	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE	17.63
06-18	0166330001	THOMAS J LANKFORD	03/30/90	PRINT BUSINESS CARDS FOR PAMELA LANDI	20.00
06-18	0166330002	Do	03/30/90	PRINT TABLOID FOR MARCH NEWSLETTER	6,998.50
06-21	0169630001	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	DISTRICT OFFICE TELEPHONE EQUIPMENT	252.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0169630002	SERVICE AMERICA CORP	05/16/90	PAYMENT FOR COFFEE AND COOKIES FOR CONSTITUENTS VISITING OFFICE	98.25
06-21	0169630003	E CLAY SHAW, JR	05/14/90	REIMBURSEMENT KFOR OFFICIAL TRIP FROM FT. LAUD. FL-WASHINGTON, DC	144.00
06-27	0177600005	THOMAS J LANKFORD	04/19/90-04/20/90	XEROXED TWO DEAR COLLEAGUES AT 500 EA	24.75
06-27	0177600031	Do	04/30/90	XEROX 500 COPIES OF DEAR COLLEAGUE	15.00
06-27	0177600006	Do	05/02/90	XEROX 500 DEAR COLLEAGUES	16.35
06-27	0177600008	Do	05/11/90	PRINT BUSINESS CARDS FOR CONGRESSMAN SHAW	44.00
06-27	0177600009	Do	05/15/90-05/22/90	XEROX 500 COPIES EACH OF 2 DEAR COLLEAGUES	32.00
06-28	0178650001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	DO FTS	405.50
06-28	0178650005	E. CLAY SHAW, JR	06/02/90-06/05/90	REIMBURSEMENT FOR OFFICIAL ROUNDTRIP TRAVEL WASHINGTON DC - FT LAUDERDALE, FLORIDA	318.00
06-28	0178650002	SOUTHERN BELL	04/28/90-05/27/90	DO TELEPHONE SERVICE	164.56
06-28	0178650003	Do	04/28/90-05/27/90	FCC CHARGE FOR INTESTATE TOLL ACCESS DO	18.61
06-28	0178650004	SCOTT A SPEAR	06/11/90	REIMBURSEMENT FOR PURCHASE OF COFFEE AND SUPPLIES FOR CONSTITUENT USE	11.46
06-30	0179930724	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.02
06-30	0179930725	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		40.77
06-30	0179940213	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		138.79
06-30	0180900437	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,100.96
06-30	0180950181	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		952.14
06-30	0183510005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		22.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	108,497.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,688.17
TOTAL	**143,667.10**

OFFICE OF THE HON. CHRISTOPHER SHAYS

SALARIES

AUDLEY, PAUL ARTHUR	04/01/90-06/30/90	DISTRICT DIRECTOR AND COUNSEL	9,750.00
CARSON, PETER D A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
DARBY, MARY C	05/21/90-06/30/90	PRESS SECRETARY	3,111.11
DEMMON, BARBARA J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,750.00
EPSTEIN, JOANNE B	04/01/90-06/30/90	CASEWORK SUPERVISOR	6,999.99
HAWKINGS, ELISABETH WRIGHT	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,999.99
HICKEY, CATHERINE A	04/01/90 06/30/90	STAFF ASSISTANT	4,500.00
JENSEN, KATHLEEN V	04/01/90-06/30/90	SPECIAL PROJECTS COORDINATOR	3,850.00
Do	04/01/90-04/01/90	STAFF ASSISTANT	50.00
LOVEJOY, JEANNE	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
MALONE, NANETTE MARIE	04/01/90-06/30/90	CASEWORKER	4,550.00
MCGOVERN, PATRICIA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00

MOON, CAROLINE R	04/01/90-06/30/90	CASEWORKER		5,499.99
MURRAY, JONATHAN	04/01/90-06/30/90	STAFF ASSISTANT		4,749.99
PORIO, JOHN J	04/01/90-06/30/90	STAFF ASSISTANT/INTERN COORDINATOR		4,125.00
ROSSON, JULIA B	04/01/90-04/30/90	PRESS SECRETARY		2,750.00
WEINSTEIN, DAVID E	04/01/90-06/30/90	STAFF ASSISTANT		5,499.99
WEINTZ, TERYN B	04/01/90-06/30/90	EXECUTIVE ASSISTANT		5,000.01
WILLIAMS, LAURENCE L	05/15/90-06/30/90	LBJ CONGRESSIONAL INTERN		1,702.00
ZIMMERMAN, JOAN E	04/01/90-06/30/90	COMPUTER SYSTEMS OPERATOR		7,500.00

EXPENSES

04-04	0088430001	DINERS CLUB INTERNATIONAL	01/11/90	ROUNDTRIP TRAVEL BY MEMBER FROM STAMFORD TO DC VIA LAGUARDIA	110.00
04-04	0088430002	Do	01/17/90	ROUNDTRIP TRAVEL BY MEMBER TO STAMFORD VIA LAGUARDIA WDC-STAMFORD-WDC	110.00
04-04	0088430003	Do	01/23/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	57.00
04-04	0088430004	Do	01/25/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD VIA LAGUARDIA	55.00
04-04	0088430005	Do	01/29/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	55.00
04-04	0088800032	BETSY HAWKINGS	02/24/90-02/26/90	REIMB FOR R/T TRAVEL TO DIST 570 X .20 PLUS 12.60 IN TOLLS PLUS 184 X .20 WDC-STAMFORD-WDC	163.40
04-04	0088800011	DINERS CLUB INTERNATIONAL	01/05/90-01/05/90	ROUNDTRIP TRAVEL BY BARBARA DEMMON FROM DC-STAMFORD VIA LAGUARDIA	110.00
04-04	0088800012	Do	01/10/90-01/13/90	ROUNDTRIP TRAVEL BY TERYN WEINTZ FROM DC TO STAMFORD VIA LAGUARDIA	110.00
04-04	0088800015	Do	01/26/90-01/28/90	ROUNDTRIP TRAVEL BY BARBARA DEMMON TO STAMFORD VIA WHITE PLAINS AND LAGUARDIA	221.00
04-04	0088800006	Do	01/28/90-01/29/90	ROUNDTRIP TRAVEL BY TERYN WEINTZ TO STAMFORD VIA LAGUARDIA WDC-LAGUR-WDC	114.00
04-04	0088800010	PAUL AUDLEY	02/27/90	ONE WAY TRAVEL BY PAUL AUDLEY TO DC FROM STAMFORD VIA LAGUARDIA	49.00
04-04	0088800001	CHRISTOPHER SHAYS	01/11/90	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO LONGWORTH	9.00
04-04	0088800002	Do	01/11/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	15.00
04-04	0088800003	Do	01/17/90	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO LONGWORTH	9.00
04-04	0088800004	Do	01/17/90	REIMBURSEMENT FOR PARKING (15) AND TOLL (1)	15.00
04-04	0088800005	Do	01/23/90	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO LONGWORTH	10.00
04-04	0088800019	Do	02/06/90	REIMBURSEMENT FOR CABFARE FROM NATL AIRPORT TO LHOB	10.00
04-04	0088800016	Do	02/06/90-02/08/90	REIMBURSEMENT FOR 3 DAYS PARKING ($15 A DAY) WHILE ON OFFICIAL BUSINESS	45.00
04-04	0088800017	Do	02/08/90	REIMBURSEMENT FOR TOKENS FOR OFFICIAL TRAVEL TO AIRPORT	21.00
04-04	0088800018	Do	02/08/90	REIMBURSEMENT FOR TOLL	1.00
04-04	0088800020	Do	02/16/90	REIMBURSEMENT FOR CABFARE FROM NATL AIRPORT TO LHOB	10.00
04-04	0088800013	TERYN B WEINTZ	01/10/90-01/10/90	ONE WAY TRAIN TICKET FROM NYC TO GREENWICH (DISTRICT) FOR TERYN WEINTZ	5.00
04-04	0088800014	Do	01/11/90-01/11/90	PARKING FOR TERYN WEINTZ WHILE ON OFFICIAL BUSINESS	3.00
04-04	0088800007	Do	01/28/90	REIMBURSEMENT FOR CT LIMO FROM LAGUARDIA TO STAMFORD	25.00
04-04	0088800008	Do	01/29/90	CABFARE FROM NATL AIRPORT TO DC OFFICE REIMBURSEMENT FOR TERYN WEINTZ	10.00
04-04	0089810008	CITY OF NORWALK	03/11/90	USE OF CONFERENCE ROOM 231 FOR ONE-ON ONE MEETINGS FOR 6.5 HOURS AT 15.00 HOUR	97.50
04-04	0089810018	DINERS CLUB INTERNATIONAL	02/08/90	ONE WAY TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA BY MEMBER	79.00
04-04	0089810019	Do	02/16/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	57.00
04-04	0089810020	Do	02/16/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD FROM DC VIA LAGUARDIA	57.00
04-04	0089810021	Do	02/22/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD FROM DC VIA WHITE PLAINS (WESTCHESTER)	105.00
04-04	0089810022	Do	02/27/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	57.00
04-04	0089810009	GMAC	01/01/90-12/31/90	PROPERTY TAXES ON OFFICIAL VEHICLE REIMBURSEMENT	301.37
04-04	0089810010	CHRISTOPHER SHAYS	01/02/90-12/31/90	REIMBURSEMENT FOR OFFICIAL VEHICLE REGISTRATION	62.00
04-04	0089810011	Do	01/05/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	20.00
04-04	0089810014	Do	01/13/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	18.00
04-04	0089810012	Do	01/17/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	15.00
04-04	0089810013	Do	01/22/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	16.70
04-04	0089810015	Do	01/28/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	17.00
04-04	0089810016	Do	01/29/90	CABFARE FROM NATIONAL AIRPORT TO LHOB	9.00
04-04	0089810023	Do	01/29/90-02/01/90	REIMBURSEMENT FOR 3.5 DAYS PARKING ($15 A DAY) WHILE ON OFFICIAL BUSINESS)	53.00
04-04	0089810017	Do	02/06/90	REIMBURSEMENT FOR ONE WAY FARE TO DC FROM STAMFORD VIA LAGUARDIA	24.00
04-04	0089810024	Do	02/11/90	REIMBURSEMENT FOR CARWASH OF OFFICIAL VEHICLE	11.33
04-04	0089810002	Do	02/12/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	16.70
04-04	0089810001	Do	02/20/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	16.00
04-04	0089810007	Do	02/22/90	REIMBURSEMENT FOR FAIRFIELD COUNTY ATLAS FOR DC OFFICE USE	11.83
04-04	0089810006	Do	02/26/90	REIMBURSEMENT FOR MEAL WITH PRESS WHILE DISCUSSING LEGISLATIVE ISSUES	75.00
04-04	0089810003	Do	03/03/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089810004	Do	03/11/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	12.00
04-04	0089810005	Do	03/12/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	10.25
04-05	0094310003	DINERS CLUB INTERNATIONAL	02/01/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD FROM DC VIA LAGUARDIA	55.00
04-05	0094310004	Do	02/20/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	57.00
04-18	0103570001	ESCOTEL CELLULAR	01/27/90-02/27/90	PAYMENT FOR ESCOTEL CAR PHONE BILL	507.12
04-18	0103570002	GREENWICH TIME	01/27/90-01/27/91	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR GREENWICH TIMES	194.34
04-18	0103570004	SOUTHWEST DISTRIBUTION	01/01/90-04/01/90	PAYMENT FOR THREE MONTH SUBCRIPTION FOR WASH POST, NY TIMES, WALL STREET JOURNAL	124.50
04-18	0103570003	THE HOUR	03/22/90-03/22/91	PAYMENT FOR ONE YEARE SUBSCRIPTION FOR NORWALK HOUR	107.00
04-18	0103580002	ESCOTEL CELLULAR	10/27/89-11/27/89	ESCOTEL CAR PHONE	263.10
04-18	0103580001	Do	12/07/89-01/06/90	ESCOTEL CELLULAR PHONE	365.15
04-18	0103780007	AIRBORNE EXPRESS	01/08/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	8.56
04-18	0103780009	Do	01/25/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
04-18	0103780012	Do	02/04/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
04-18	0103780011	Do	02/09/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
04-18	0103780010	Do	02/12/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.89
04-18	0103780013	Do	02/14/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
04-18	0103780016	CONGRESSIONAL QUARTERLY INC	12/01/89-12/01/90	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	795.00
04-18	0103780015	DARIEN NEWS-REVIEW	12/02/89-12/02/90	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DARIEN NEWS REVIEW ONE YEAR SUBSCRIPTION	19.00
04-18	0103780002	DINERS CLUB INTERNATIONAL	02/28/90	ONE WAY TRAVEL BY PAUL AUDLEY WDC TO STAMFORD VIA LAGUARDIA	57.00
04-18	0103780005	Do	03/02/90-03/05/90	ROUND TRIP TRAVEL BY PATTY MCGOVERN TO BRIDGEPORT FROM DC VIA AMTRAK	118.00
04-18	0103780004	Do	03/05/90-03/08/90	ROUND TRIP TRAVEL BY JON MURRAY FROM BRIDGEPORT TO DC ON AMTRAK	90.00
04-18	0103780006	ESCOTEL CELLULAR	12/29/89-01/29/90	PAYMENT FOR TEMPORARY ESCOTEL SERVICE (CLOSES ACCOUNT)	82.25
04-18	0103780001	CATHERINE A HICKEY	03/14/90	ROUND TRIP TRAVEL FROM STAMFORD TO BOSTON FOR HHS SEMINAR 309 MILES @ .21/MI	64.89
04-18	0103780014	NEW CANAAN ADVERTISER	11/14/89-11/14/90	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEW CANAAN ADVERTISER	25.00
04-18	0103780003	PAUL AUDLEY	02/28/90	OVERNIGHT PARKING WHILE ON OFFICIAL BUSINESS	30.00
04-18	0103780018	POST PUBLISHING CO	10/04/89-10/04/90	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR BRIDGEPORT POST	106.75
04-18	0103780008	CHRISTOPHER SHAYS	03/26/90-03/29/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	30.00
04-19	0108300003	SNET	11/01/89-11/30/89	MONTHLY PHONE CHARGE FOR STAMFORD OFFICE 168.16 MINUS CREDIT 156.42	11.74
04-19	0108300004	Do	11/01/89-11/30/89	LONG DISTANCE CHARGE FOR STAMFORD OFFICE (MCI)	240.76
04-19	0108300001	Do	12/01/89-12/31/89	MONTHLY PAY FOR STAMFORD OFFICE (136.88,NETW-22.12,SUBS-.25, BILLABLE-6.90, ITEMIZED)	166.15
04-19	0108300002	Do	12/01/89-12/31/89	LONG DISTANCE CHARGE FOR STAMFORD OFFICE (MCI)	201.08
04-19	0108300030	Do	01/01/90-01/31/90	SNET PAYMENT FOR STAMFORD OFFICE (129.60,NETW-21.36, SUBS-2.00, BILLABLE-9.91, ITEMIZED)	162.87
04-19	0108300031	Do	01/01/90-01/31/90	LONG DISTANCE PAYMENT FOR STAMFORD OFFICE (MCI)	308.89
04-23	0110640030	DINERS CLUB INTERNATIONAL	02/27/89	REIMBURSEMENT FOR PRESS BREAKFAST	77.25
04-23	0110640031	Do	04/21/89	REIMBURSEMENT FOR PRESS BREAKFAST	60.00
04-23	0110640027	Do	05/05/89	OFFICIAL MEAL W/CONSTITUENT	41.15
04-23	0110640028	Do	06/19/89	OFFICIAL MEAL W/CONSTITUENT	30.00
04-23	0110640029	Do	08/25/89	OFFICIAL MEAL W/CONSTITUENT	44.77
04-23	0110640023	SERVICE AMERICA CORP	01/11/89	OFFICIAL MEAL W/CONSTITUENT	13.00
04-23	0110640024	Do	01/19/89	OFFICIAL MEAL W/CONSTITUENT	17.00
04-23	0110640025	Do	01/24/89	OFFICIAL MEAL WITH CONSTITUENTS	33.00
04-23	0110640026	Do	01/25/89	OFFICIAL MEAL W/CONSTITUENT	22.00
04-23	0110640018	Do	02/28/89	OFFICIAL MEAL W/CONSTITUENT	18.00
04-23	0110640019	Do	03/08/89	OFFICIAL MEAL W/CONSTITUENT	23.10

04-23	0110640020	Do	03/14/89	OFFICIAL MEAL WITH CONSTITUENTS	22.00
04-23	0110640021	Do	03/15/89	OFFICIAL MEAL W/CONSTITUENT	19.00
04-23	0110640022	Do	03/23/89	OFFICIAL MEAL WITH CONSTITUENTS	23.95
04-23	0110640013	Do	05/02/89	OFFICIAL MEAL W/CONSTITUENT	7.00
04-23	0110640014	Do	05/09/89	OFFICIAL MEAL W/CONSTITUENT	12.50
04-23	0110640015	Do	05/11/89	OFFICIAL MEAL WITH JACKIE DUREELL AND CONSTITUENTS.	26.00
04-23	0110640016	Do	05/23/89	OFFICIAL MEAL W/CONSTITUENT	11.50
04-23	0110640008	Do	06/07/89	OFFICIAL MEAL WITH CONSTIUENTS	20.00
04-23	0110640009	Do	06/23/89	OFFICIAL MEAL W/CONSTITUENT	10.00
04-23	0110640011	Do	07/26/89	OFFICIAL MEAL W/CONSTITUENT	16.00
04-23	0110640010	Do	07/27/89	OFFICIAL MEAL W/CONSTITUENT	9.00
04-23	0110640012	Do	08/03/89	OFFICIAL MEAL WITH CONSTITUENTS	30.00
04-23	0110640004	Do	01/24/90	OFFICIAL MEAL WITH MAYOR MORAN	16.00
04-23	0110640005	Do	01/30/90	OFFICIAL MEAL WITH CONSTITUENTS	55.00
04-23	0110640006	Do	02/20/90	OFFICIAL MEAL WITH CONSTITUENT	19.00
04-23	0110640007	Do	02/27/90	OFFICIAL MEAL WITH CONSTITUENTS	20.00
04-23	0110640001	Do	03/07/90	OFFICIAL MEAL WITH CONSTITUENT	11.00
04-23	0110640003	Do	03/07/90	OFFICIAL MEAL WITH CONSTITUENTS	35.00
04-23	0110640002	Do	03/21/90	OFFICIAL MEAL WITH CONSTITUENT	7.00
04-24	0108340006	AIRBORNE EXPRESS	01/12/90	EXPRESS MAIL DELIVERY OF OFFICIAL DOCUMENTS	14.00
04-24	0108340009	BARBARA J DEMMON	06/17/89-06/17/89	REIMBURSEMENT FOR BOOK FOR MEMBER'S OFFICIAL USE	23.05
04-24	0108340011	Do	08/03/89-08/03/89	REIMBURSEMENT FOR STAMPS.	2.00
04-24	0108340010	Do	10/31/89-10/31/89	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY STAFF	48.83
04-24	0108340007	Do	04/06/90-04/06/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
04-24	0108340008	DINERS CLUB INTERNATIONAL	04/05/90-04/08/90	ROUND TRIP TRAVEL BY BARBARA DEMMON TO STAMFORD VIA LAGUARDIA WDC-STAMFORD	98.00
04-24	0108340024	GENERAL SERVICES ADMIN	01/31/90-02/28/90	PAYMENT FOR BRIDGEPORT FTS LINES	935.76
04-24	0108340025	Do	02/28/90-03/31/90	PAYMENT FOR BRIDGEPORT FTS LINES	935.76
04-24	0108340012	ISOETEC COMMUNICATIONS , INC.	03/01/90-04/01/90	MONTHLY PAYMENT OF PHONE EQUIPMENT FOR STAMFORD OFFICE	254.23
04-24	0108340013	Do	03/01/90-04/01/90	MONTHLY PAYMENT OF PHONE EQUIPMENT FOR BRIDGEPORT OFFICE	310.74
04-24	0108340014	Do	04/01/90-05/01/90	MONTHLY PAYMENT OF PHONE EQUIPMENT FOR STAMFORD OFFICE	254.23
04-24	0108340015	Do	04/01/90-05/01/90	MONTHLY PAYMENT OF PHONE EQUIPMENT FOR BRIDGEPORT OFFICE	310.74
04-24	0108340020	CHRISTOPHER SHAYS.	03/22/90	REIMBURSEMENT FOR TOLL TO LA GUARDIA AIRPORT	1.00
04-24	0108340019	Do	03/25/90	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE	16.00
04-24	0108340018	Do	03/26/90	REIMBURSEMENT FOR TAXI CAB USE	10.00
04-24	0108340017	Do	04/02/90-04/02/90	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE	17.00
04-24	0108340016	Do	04/03/90-04/03/90	REIMBURSEMENT FOR TAXI CAB FROM NAT'L AIRPORT TO LHOB	10.00
04-24	0108340005	Do	04/11/90	STAMPS FOR OFFICIAL USE. REIMBURSEMENT FOR CHRIS SHAYS	50.00
04-24	0108340002	SNET	01/01/90-01/31/90	WIDE AREA TELEPHONE SERVICE FOR NORWALK OFFICE	72 65
04-24	0108340021	Do	01/01/90-01/31/90	WIDE AREA TELEPHONE SERVICE FOR STAMFORD OFFICE	177.20
04-24	0108340022	Do	02/01/90-02/28/90	WIDE AREA TELEPHONE SERVICE FOR STAMFORD OFFICE	216 12
04-24	0108340001	Do	02/01/90-03/01/90	WIDE AREA TELEPHONE SERVICE FOR NORWALK OFFICE.	55.20
04-24	0108340003	Do	03/01/90-03/31/90	WIDE AREA TELEPHONE SERVICE FOR NORWALK OFFICE.	69.75
04-24	0108340023	Do	03/01/90-03/31/90	WIDE AREA TELEPHONE SERVICE FOR STAMFORD OFFICE	153.17
04-24	0108340004	Do	04/01/90-04/30/90	WIDE AREA TELEPHONE SERVICE FOR NORWALK OFFICE	75.57
04-24	0108520004	DINERS CLUB INTERNATIONAL	03/22/90-03/22/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD VIA LAGUARDIS - WDC/STAMFORD	49.00
04-24	0108520003	Do	03/26/90-03/26/90	ONE WAY TRAVEL BY MEMBER FROM WDC TO STAMFORD VIA LA GUARDIA	49.00
04-24	0108520002	Do	04/03/90-04/03/90	ONE WAY TRAVEL BY MEMBER FROM WDC TO STAMFORD VIA LA GUARDIA	49.00
04-24	0108520008	PATRICIA MCGOVERN	11/02/89	REIMBURSEMETN FOR FEDERAL EXPRESS MAILING TO CONSTITUENTS WITH OFFICIAL DOCUMENTS	15.00
04-24	0108520009	Do	11/02/89	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING TO CONSTITUENT WITH OFFICIAL DOCUMENT	15.00
04-24	0108520010	Do	11/02/89	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING TO CONSTITUENT WITH OFFICIAL DOCUMENTS	15.00
04-24	0108520001	JONATHAN MURRAY	05/01/89-05/01/89	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL USE	8 75
04-24	0108520006	SNET	09/01/89-09/30/89	WIDE AREA TELEPHONE SERVICE LINE FOR NORWALK OFFICE	71.65
04-24	0108520005	Do	12/01/89-12/30/89	WIDE AREA TELEPHONE SERVICE LINE FOR STAMFORD OFFICE	195.67
04-24	0108520007	Do	12/01/89-12/31/89	WIDE AREA TELEPHONE SERVICE FOR NORWALK OFFICE	73.70
04-24	0109600001	Do	02/25/90-03/25/90	MONTHLY PAY FOR STAMFORD CHARGES (NETWORK-SUBS, EQUIPMENT - ITEMIZED CALLS	255.79
04-24	0109600002	Do	03/25/90-04/25/90	MONTHLY CHARGE FOR STAMFORD NETWORK-SUB - ITEMIZED EQUIPMENT	223.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0113300001	DINERS CLUB INTERNATIONAL	06/19/89	REIMBURSEMENT FOR PRESS BREAKFAST	77.25
04-24	0113300002	Do	08/07/89	REIMBURSEMENT FOR PRESS BREAKFAST	75.00
04-24	0113300003	Do	11/27/89	REIMBURSEMENT FOR PRESS BREAKFAST	75.00
04-24	0113300005	SERVICE AMERICA CORP	04/05/89	OFFICIAL MEAL W/CONSTITUENT	12.00
04-24	0113300006	Do	04/13/89	OFFICIAL MEAL W/CONSTITUENT	8.45
04-24	0113300007	Do	04/25/89	OFFICIAL MEAL W/CONSTITUENT	12.00
04-24	0113300008	Do	04/26/89	OFFICIAL MEAL WITH CONSTITUENTS	27.00
04-24	0113300004	CHRISTOPHER SHAYS.	11/28/89	OFFICIAL MEAL W/CONSTITUENT	45.00
04-25	0114890671	CITY OF NORWALK	04/01/90-04/30/90	RENT: 125 E. AVENUE ROOM 2052 NORWALK, CT	100.00
04-25	0114890669	CITY OF STAMFORD	04/01/90-04/30/90	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
04-25	0114890672	GMAC	04/01/90-04/30/90	LEASED AUTO	484.04
04-25	0114890670	TEN MIDDLE ASSOCIATES	04/01/90-04/30/90	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,250.00
04-30	0115930318	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930319	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		43.34
04-30	0120900227	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,633.62
04-30	0120950162	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,267.98
04-30	0121730016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		14.30
05-03	0117420001	SERVICE AMERICA CORP	09/12/89	OFFICIAL MEAL WITH CONSTITUENTS	19.00
05-03	0117420004	Do	10/12/89	OFFICIAL MEAL W/ CONSTITUENT	7.00
05-03	0117420006	Do	10/17/89	OFFICIAL MEAL WITH CONSTITUENTS	21.00
05-03	0117420005	Do	10/18/89	OFFICIAL MEAL WITH CONSTITUENTS	19.00
05-03	0117420007	Do	10/25/89	OFFICIAL MEAL WITH CONSTITUENTS	10.00
05-03	0117420008	Do	10/26/89	OFFICIAL MEAL W/ CONSTITUENT	12.50
05-03	0117420002	Do	11/14/89	OFFICIAL MEAL WITH CONSTITUENTS	23.00
05-03	0117420003	Do	11/15/89	OFFICIAL MEAL WITH CONSTITUENTS	13.00
05-03	0120230029	Do	02/06/89	OFFICIAL MEAL W/CONSTITUENT	20.00
05-03	0120230030	Do	02/07/89	OFFICIAL MEAL W/CONSTITUENT	19.00
05-03	0120230031	Do	02/08/89	OFFICIAL MEAL W/CONSTITUENT	10.35
05-03	0120230033	Do	02/09/89	OFFICIAL MEAL WITH CONSTITUENTS	73.00
05-03	0120230032	Do	02/22/89	OFFICIAL MEAL W/CONSTITUENT	13.00
05-08	0124210004	CONGRESSIONAL BLACK CAUCUS	12/01/89-12/01/90	ONE YEAR ASSOCIATE MEMBERSHIP IN BLACK CAUCUS	1,000.00
05-08	0124210007	HUMAN RIGHTS CAUCUS	12/01/89-12/01/90	ONE YEAR MEMBERSHIP DUES	250.00
05-08	0124210005	NORTHEAST-MIDWEST CONGRESIONAL COALITION	12/01/89-12/01/90	ONE YEAR MEMBERSHIP DUES	500.00
05-08	0124210006	WOMENS ISSUES CAUCUS	12/01/89-12/01/90	ONE YEAR MEMBERSHIP DUES	650.00
05-09	0127580002	CHRISTOPHER SHAYS	04/19/90	TOLL FOR OFFICIAL CAR WHILE ON OFFICIAL BUSINESS	1.00
05-09	0127580001	Do	04/28/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR WHILE ON OFFICIAL BUSINESS	17.80
05-09	0127580003	Do	04/30/90	REIMBURSEMENT FOR TOLL TOKENS PURCHASED FOR OFFICIAL TRAVEL	21.00
05-09	0127580005	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	PAYMENT FOR THREE MONTHS SUBSCRIPTION TO NEW YORK TIMES, WASH POST, WALL STREET JOURNAL	111.80
05-09	0127580004	STAMFORD ADVOCATE	02/03/90-04/07/91	PAYMENT FOR ONE YEAR & TWO MONTHS SUBSCRIPTION TO NY TIMES, WASH POST, WALL STREET JOURNAL	97.60
05-10	0127460008	DINERS CLUB INTERNATIONAL	04/22/90	ONE WAY TRAVEL BY PATTY MCGOVERN TO STAMFORD VIA LAGUARDIA STAMFORD-WDC	49.00
05-10	0127460009	Do	04/24/90	ONE WAY TRAVEL BY PATTY MCGOVERN TO WASHINGTON FROM STAMFORD VIA LAGUARDIA WDC-STAMFORD	49.00
05-10	0127460010	PATRICIA MCGOVERN	04/22/90-04/24/90	REIMBURSEMENT FOR ROUNDTRIP LIMO RIDE FROM LAGUARDIA TO STAMFORD WHILE ON OFFICIAL BUSINESS	55.00
05-10	0127460011	CHRISTOPHER SHAYS	04/21/90	REIMBURSEMENT FOR GAS FOR OFFICILA CAR WHILE ON OFFICIAL BUSINESS	15.00
05-10	0127460012	Do	04/30/90	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO LHOB	10.00

05-10	0127460001	SNET	02/01/90-02/28/90	MONTHLY PAY FOR STAMFORD OFFICE	168.72
05-10	0127460002	Do	02/01/90-02/28/90	LONG DISTANCE PAYMENT FOR STAMFORD OFFICE	273.98
05-10	0127460003	Do	03/01/90-03/30/90	MONTHLY PAY FOR STAMFORD OFFICE	159.62
05-10	0127460004	Do	03/01/90-03/30/90	LONG DISTANCE CHARGES FOR STAMFORD OFFICE	13.60
05-10	0127460005	Do	04/01/90-04/30/90	WIDE AREA TELEPHONE SERVICE FO R STAMFORD OFFICE	165.78
05-10	0127460006	Do	04/01/90-04/30/90	MONTHLY PAY STAMFORD OFFICE	159.83
05-10	0127460007	Do	04/01/90-04/30/90	AT&T LONG DISTANCE CHARGE FOR STAMFORD OFFICE	9.98
05-11	0128680018	SERVICE AMERICA CORP	09/10/87	OFFICIAL MEAL W/CONSTITUENTS	16.30
05-11	0128680019	Do	09/15/87	OFFICIAL MEAL W/CONSTITUENT	18.15
05-11	0128680021	Do	09/22/87	OFFICIAL MEAL W/CONSTITUENT	14.45
05-11	0128680020	Do	09/23/87	OFFICIAL MEAL W/CONSTITUENT	20.00
05-11	0128680022	Do	09/29/87	OFFICIAL MEAL W/CONSTITUENT	10.70
05-11	0128680011	Do	09/30/87	OFFICIAL MEAL WITH CONSTITUENTS	43.40
05-11	0128680012	Do	10/01/87	OFFICIAL MEAL WITH CONSTITUENTS	29.60
05-11	0128680014	Do	10/07/87	OFFICIAL MEAL WITH CONSTITUENTS	31.80
05-11	0128680015	Do	10/14/87	OFFICIAL MEAL W/CONSTITUENT	11.00
05-11	0128680001	Do	10/27/87	OFFICIAL MEAL W/CONSTITUENT	13.60
05-11	0128680002	Do	10/28/87	OFFICIAL MEAL W/CONSTITUENT	26.00
05-11	0128680003	Do	10/29/87	OFFICIAL MEAL W/CONSTITUENT	13.55
05-11	0128680013	Do	11/06/87	OFFICIAL MEAL W/CONSTITUENT	22.00
05-11	0128680004	Do	11/09/87	OFFICIAL MEAL W/CONSTITUENT	14.00
05-11	0128680005	Do	11/19/87	OFFICIAL MEAL W/CONSTITUENT	11.60
05-11	0128680006	Do	12/02/87	OFFICIAL MEAL W/CONSTITUENT	12.15
05-11	0128680007	Do	12/03/87	OFFICIAL MEAL W/CONSTITUENTS	22.85
05-11	0128680008	Do	12/04/87	OFFICIAL MEAL W/CONSTITUENTS	25.00
05-11	0128680009	Do	12/14/87	OFFICIAL MEAL W/CONSTITTUENTS	21.35
05-11	0128680010	Do	12/17/87	OFFICIAL MEAL W/CONSTITUENT	18.00
05-11	0128680016	Do	12/18/87	OFFICIAL MEAL W/CONSTITUENT	13.30
05-11	0128680017	Do	12/21/87	OFFICIAL MEAL W/CONSTITUENTS	37.00
05-16	0128420001	DINERS CLUB INTERNATIONAL	04/04/90-04/05/90	ROUND TRIP TRAVEL BY PAUL AUDLEY TO WASHINGTON FROM STAMFORD VIA LAGUARDIA WDC-NYCLAB-STAMFORD-WDC	98.00
05-16	0128420006	Do	04/18/90	ONE WAY TRAVEL BY MEMBER FROM STAMFORD TO WASHINGTON VIA LAGUARDIA WDC-STAMFORD	49.00
05-16	0128420002	PAUL AUDLEY	04/04/90	REIMBURSEMENT FOR TOLL CHARGE TO AIRPORT	2.50
05-16	0128420003	Do	04/04/90	REIMBURSEMENT FOR TAXI CAB FROMNAT AIRPORT TO LHOB FOR STAFF ON OFFICIAL BUSINESS	11.00
05-16	0128420004	CHRISTOPHER SHAYS	02/19/90	REIMBURSEMENT FOR TOLL FOR MEMBER ON OFFICIAL BUSINESS	2.70
05-16	0128420005	Do	02/19/90	REIMBURSEMENT FOR TOLL FOR MEMBER ON OFFICIAL BUSINESS	.25
05-16	0128420009	Do	04/12/90	GAS FOR OFFICIAL VEHICLE	16.40
05-16	0128420008	Do	04/16/90	GAS FOR OFFICIAL VEHICLE	14.50
05-16	0128420007	Do	04/18/90	REIMBURSEMENT FOR TAXI CAB FROM NATIONAL AIRPORT TO LHOB FOR CHRIS SHAYS	11.00
05-18	0137430019	DINERS CLUB INTERNATIONAL	05/03/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD VIA LAGUARDIA WDC-STAMFORD	49.00
05-18	0137430020	Do	05/08/90	ONE WAY TRAVEL BY MEMBER TO WASHINGTON FROM STAMFORD VIA LAGUARDIA STAMFORD-WDC	49.00
05-18	0137430022	CHRISTOPHER SHAYS	05/07/90	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE	14.75
05-18	0137430021	Do	05/08/90	REIMBURSEMENT FOR TAXI CAB FROM NATIONAL AIRPORT TO LHOB	10.00
05-18	0137500006	AIRBORNE EXPRESS	03/29/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
05-18	0137500001	Do	04/09/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	10.34
05-18	0137500002	Do	04/09/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	10.34
05-18	0137500003	Do	04/10/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	8.56
05-18	0137500004	Do	04/11/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	8.56
05-18	0137500005	Do	04/11/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	11.25
05-18	0137500008	Do	04/12/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
05-18	0137500009	Do	04/12/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	9.45
05-18	0137500010	Do	04/13/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	22.01
05-18	0137500007	Do	04/20/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	14.89
05-22	0141800011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY PAYMENT FOR FTS LINES FOR DISTRICT OFFICES	935.76
05-24	0142410012	AIRBORNE EXPRESS	04/13/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	9.45
05-24	0142410030	Do	04/18/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145890671	CITY OF NORWALK	05/01/90-05/30/90	RENT: 125 E. AVENUE ROOM 2052 NORWALK, CT	100.00
05-29	0145890669	CITY OF STAMFORD	05/01/90-05/30/90	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
05-29	0145890672	GMAC	05/01/90-05/30/90	LEASED AUTO	484.04
05-29	0145890670	TEN MIDDLE ASSOCIATES	05/01/90-05/30/90	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,250.00
05-30	0149200001	PAUL AUDLEY	05/09/90	ROUND TRIP TRAVEL TO WASHINGTON FROM BRIDGEPORT AND BACK	196.00
05-30	0149200002	Do	05/09/90	REIMBURSEMENT FOR TAXI TRIP FROM NATIONAL AIRPORT TO LHOB WHILE ON OFFICIAL BUSINESS	8.50
05-30	0149510002	SERVICE AMERICA CORP	02/10/88	OFFICIAL MEAL W/CONSTITUENT	42.18
05-31	0145930318	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930319	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		65.12
05-31	0151900229	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,633.62
05-31	0151950155	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		597.12
05-31	0152820006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		77.35
06-01	0180310014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	100.47
06-05	0150370017	ESCOTEL CELLULAR	02/12/90-03/11/90	PAYMENT FOR ESCOTEL CAR PHONE USED FOR OFFICIAL BUSINESS	401.32
06-05	0150370018	SNET	04/25/90-05/24/90	MONTHLY PAY FOR NORWALK CHARGES(70.95 NETWORK;10.68 SUBS;119.01 ITEMIZED;35.40 EQUIPMENT)	236.04
06-05	0150370019	Do	05/01/90-05/31/90	WIDE AREA TELEPHONE SERVICE FOR STAMFORD OFFICE	187.12
06-05	0150370020	Do	05/01/90-05/31/90	MONTHLY PAY FOR STAMFORD OFFICE (129.60 NETWORK; 21.36 SUBS; 12.86 ITEMIZED)	163.82
06-07	0156520005	AIRBORNE EXPRESS	01/02/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	5.00
06-07	0156520003	Do	02/14/90	EXPRESS MAILING OF GOVERNMENT DOCUMENT	25.00
06-07	0156520001	Do	03/09/90	EXPRESS MAILING OF GOVERNMENT DOCUMENT	6.60
06-07	0156520002	Do	03/12/90	EXPRESS MAILING OF GOVERNMENT DOCUMENTS	9.45
06-07	0156520004	Do	05/09/90	EXPRESS MAILING OF GOVERNMENT DOCUMENT	5.89
06-07	0157640007	Do	01/02/90	EXPRESS MAILING OF GOVERNMENT DOCUMENT	10.34
06-07	0157640008	Do	03/14/90	EXPRESS MAILING OF GOVERNMENT DOCUMENT	8.56
06-07	0157640002	CHRISTOPHER SHAYS	05/10/90	REIMBURSEMENT FOR ONE ROLL OF BRIDGE TOLL TOKENS FOR OFFICIAL VEHICLE	21.00
06-07	0157640005	Do	05/14/90	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE	15.00
06-07	0157640006	Do	05/15/90	REIMBURSEMENT FOR TAXI CAB RIDE FROM NATIONAL AIRPORT TO LHOB WHILE ON OFFICIAL BUSINESS	10.00
06-07	0157640001	Do	05/17/90	REIMBURSEMENT FOR TOLL PAID FOR OFFICIAL VEHICLE	2.00
06-07	0157640003	Do	05/19/90	GAS FOR OFFICIAL VEHICLE	19.00
06-07	0157640004	Do	05/21/90	REIMBURSEMENT FOR TAXI CAB RIDE FROM NATIONAL AIRPORT TO LHOB ON OFFICIAL BUSINESS	10.00
06-11	0158710019	CATTERTON PRINTING CO.	05/10/90	PAYMENT FOR PRINTING OF 1989 LEGISLATIVE QUESTIONNAIRE	3,969.00
06-11	0158710006	DINERS CLUB INTERNATIONAL	05/10/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD FROM WASHINGTON VIA LAGUARDIA	49.00
06-11	0158710004	Do	05/15/90	ONE WAY TRAVEL BY MEMBER TO WASHINGTON FROM STAMFORD VIA LAGUARDIA	49.00
06-11	0158710005	Do	05/21/90	ONE WAY TRAVEL BY MEMBER TO WASHINGTON FROM STAMFORD VIA LAGUARDIA	49.00
06-11	0158710017	ESCOTEL CELLULAR	04/10/90-04/26/90	PAYMENT FOR CAR PHONE USED BY MEMBER FOR OFFICIAL BUSINESS	402.06
06-11	0158710020	GREENWICH NEWS	01/01/90-04/01/91	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR GREENWICH NEWS	35.00
06-11	0158710008	CHRISTOPHER SHAYS	05/17/90	ONE WAY TRAVEL BY MEMBER FROM WASHINGTON TO STAMFORD VIA PENN STATION, NY	136.00
06-11	0158710007	Do	05/18/90	REIMBURSEMENT FOR TAXI TRIP FROM PENN STATION, NY TO LAGUARDIA AIRPORT WHILE ON OFFICIAL BUSINESS.	22.00
06-11	0158710018	WAYMAN PRODUCTIONS	05/11/90	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES FOR MAILING OF RESULTS OF LEGISLATIVE QUESTIONNAIRE	48.00
06-11	0159540001	CHRISTOPHER SHAYS	05/23/90	PAYMENT FOR SERVICE ON OFFICIAL VEHICLE	275.64
06-14	0163650010	DINERS CLUB INTERNATIONAL	01/30/89	OFFICIAL MEAL W/CONSTITUENT	22.00
06-14	0163650011	Do	02/01/89	OFFICIAL MEAL W/CONSTITUENT	25.18
06-14	0163650012	Do	03/02/89	OFFICIAL MEAL W/CONSTITUENT	31.23

06-14	0163650013	Do	04/14/89	OFFICIAL BREAKFAST WITH HAROLD THOMPSON	41.08
06-14	0163650014	Do	04/14/89	OFFICIAL LUNCH W/CONSTITUENT	31.93
06-19	0169540001	BARBARA J DEMMON	05/22/90	REIMBURSEMENT FOR SUPPLIES BOUGHT AT HOUSE STATIONARY TO BE USED FOR OFFICIAL BUSINESS	2.18
06-19	0169540002	ISOETEC COMMUNICATIONS , INC	06/01/90-06/30/90	PAYMENT FOR MONTHLY PLAN FOR EZ 1/8 ELECTRONIC KEY TELEPHONE SYSTEMS FOR STAMFORD OFFICE	254.23
06-19	0169540003	Do	06/01/90-06/30/90	PAYMENT FOR MONTHLY PLAN FOR EZ 1/8 ELECTRONIC KEY TELEPHONE SYSTEM FOR BRIDGEPORT OFFICE	310.74
06-22	0171410005	ESCOTEL CELLULAR	03/12/90-04/09/90	PAYMENT FOR ESCOTEL CAR PHONE USED FOR OFFICIAL BUSINESS	386.71
06-22	0171410003	ISOETEC COMMUNICATIONS , INC	05/01/90-05/31/90	MONTHLY PAYMENT FOR ISOETEC EZ 1/18 ELECTRONUC KEY TELEPHONE SYSTEM FOR BRIDGEPORT OFFICE	310.74
06-22	0171410004	Do	05/01/90-05/31/90	PAYMENT FOR MONTHLY ISOETEC EZ 1/18 ELECTRONUC KEY TELEPHONE SYSTEM FOR STAMFORD OFFICE	254.23
06-22	0171410002	WAYMAN PRODUCTIONS	05/01/90	PAYMENT FOR CONSULTING, LAYOUT, TYPOGRAPHY AND MECHANICAL FOR 1989 LEGISLATIVE QUESTIONNARE	1,600.00
06-27	0177380007	DINERS CLUB INTERNATIONAL	05/25/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD VIA LAGUARDIA WDC-STAMFORD	49.00
06-27	0177380008	Do	06/05/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	79.00
06-27	0177380009	Do	06/07/90	ONE WAY TRAVEL BY MEMBER TO STAMFORD VIA LAGUARDIA WDC-STAMFORD	49.00
06-27	0177380006	Do	06/11/90	ONE WAY TRAVEL BY MEMBER TO DC FROM STAMFORD VIA LAGUARDIA	49.00
06-27	0177740011	CITY OF NORWALK	03/11/90	ROOM CHARGE FOR DAY LONG ONE ON ONE MEETINGS WITH CONSTITUENTS ON 3/11/90	97.50
06-27	0177890673	Do	06/01/90-06/30/90	RENT: 125 E. AVENUE ROOM 2052 NORWALK, CT	100.00
06-27	0177890671	CITY OF STAMFORD	06/01/90-06/30/90	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
06-27	0177890674	GMAC	06/01/90-06/30/90	LEASED AUTO	484.04
06-27	0177890672	TEN MIDDLE ASSOCIATES	06/01/90-06/30/90	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,250.00
06-30	0179930318	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930319	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		70.40
06-30	0180900223	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,633.62
06-30	0180950162	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,293.47
06-30	0183510006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,702.00
MEMBERS CLERK HIRE	100,436.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,641.06
TOTAL	**154,779.13**

OFFICE OF THE HON. NORMAN D SHUMWAY

SALARIES

ANDERSON, PAUL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,421.24
BARTON, CYNTHIA ELAINE	04/01/90-06/30/90	DISTRICT OFFICE SECRETARY	5,135.01
BRACE, REN'EE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,757.51
CHAVEZ, CYNTHIA MARIE	04/01/90-06/30/90	DISTRICT CASEWORKER	6,293.76
COLEMAN, ANN L	04/01/90-06/30/90	STAFF ASSISTANT	1,800.00
CONROY, ELEANOR L	05/01/90-05/31/90	TEMPORARY EMPLOYEE	1,212 50
DEAVER, BILLYE L	04/01/90-06/30/90	STAFF ASSISTANT	6,808.74
GREENE, LYNN H	04/01/90-06/30/90	AUBURN FIELD REPRESENTATIVE	4,500.00
JONES, ELIZABETH CAMDEN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	5,250.00
JONES, LOUISA M	04/01/90-06/30/90	STAFF ASSISTANT	5,135.01
SEEGER, CHRISTOPHER C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,700.01
SIEGLOCK, JACK	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	11,871.27
SMITH, MARY-TERESA E	04/01/90-06/30/90	PRESS ASSISTANT	13,651.26
STEWART, REBECCA L	04/01/90-06/30/90	RECEPTIONIST	4,500.00
TANTAU, SHELLEY	04/01/90-06/30/90	CASEWORKER	5,162.49
TUTTLE, CRAWFORD MCCLAIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,843.33

EXPENSES

04-06	0096330013	PACIFIC BELL	02/22/90-03/21/90	LOCAL TELEPHONE SERVICE	23.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0096330014	Do	02/22/90-03/21/90	TOLLS	4.47
04-12	0102530008	Do	03/01/90-03/31/90	WATS TELEPHONE SERVICE	94.55
04-12	0102530009	Do	03/01/90-03/31/90	WATS	164.93
04-16	0102500010	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	CHARGE FOR LEASE AND RENTALS FOR AUBURN DISTRICT OFFICE	47.79
04-16	0102500008	Do	03/01/90-03/31/90	CHARGE FOR LEASE & RENTALS FOR DISTRICT OFFICE & ONE-TIME & PARTIAL CHARGES FOR SAME OFFICE	222.04
04-16	0102500009	Do	03/01/90-03/31/90	CHARGE FOR LEASE AND RENTALS FOR DISTRICT OFFICE	3.03
04-16	0102500016	AUBURN JOURNAL, INC	02/05/90-07/05/90	CHARGE FOR SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR OFFICIAL OFFICE USE IN THE AUBURN DISTRICT OFFICE.	36.00
04-16	0102500005	CALIFORNIA-OREGON TELEPHONE COMPANY	04/11/90	CHARGE FOR ONE YEAR BILLING FOR LISTING IN DORRIS-TULELAKE DIRECTORY - 4 LINES	36.00
04-16	0102500003	DINERS CLUB INTERNATIONAL	02/11/90-02/17/90	CHARGE FOR MEMBER TRAVEL TO THE DISTRICT VIA SAN FRANCISCO FOR OFFICIAL BUSINESS - WDC/SAN FRAN/WDC.	498.00
04-16	0102500004	Do	02/16/90	CHARGE FOR MEMBER ACCOMMODATIONS IN SAN FRANCISCO DUE TO EARLY MORNING FLIGHT ON 2/17/90 RETURNING/DC.	77.76
04-16	0102500015	FEATHER RIVER BULLETIN	04/01/90-04/01/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR 1 YR FOR OFFICIAL USE IN THE STOCKTON DISTRICT OFFICE	22.00
04-16	0102500006	FEDERAL EXPRESS CORP.	03/07/90-03/08/90	CHARGE FOR EXPRESS MAILING OF MATERIALS TO CONSTITUENT FOR OFFICIAL BUSINESS	17.75
04-16	0102500013	MANTECA BULLETIN	04/11/90-09/11/90	CHARGE FOR SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR OFFICIAL USE IN THE STOCKTON DISTRICT OFFICE	40.00
04-16	0102500017	MCGRAW-HILL PUBLICATIONS COMPANY	03/08/90-03/08/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR MAGAZINE (BUSS WEEK) TO BE USED IN DC FOR OFFICIAL BUSINESS.	34.95
04-16	0102500014	MOTHER LODE MONITOR	04/12/90-04/12/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR ONE YR FOR OFFICIAL USE IN THE STOCKTON DISTRICT OFFICE	25.00
04-16	0102500032	JACK SIEGLOCK	02/02/90-03/15/90	REIMB TO DIST REP FOR A/P PRKG IN SAN FRANCISCO WHILE PICKING UP MBR ONCE & ADMIN ASSIST ONCE/ OFCL BUSS.	9.00
04-16	0102500002	Do	02/21/90	REIMB TO DIST REP FOR PHOTO SUPPLIES & PROCESSING OF PICTURES TO BE USED IN UPCOMING NEWSLETTER.	17.32
04-16	0102500011	SIERRA HERITAGE MAGAZINE	02/15/90-02/15/90	CHARGE FOR 1 YR SUBSCRIPTION RENEWAL FOR OFFICE USE IN DC OFFICE	15.00
04-16	0102500012	STOCKTON RECORD	04/05/90-09/05/90	CHARGE FOR SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR OFFICIAL USE IN THE STOCKTON DISTRICT OFFICE	63.00
04-16	0102500007	THOMAS J. LANKFORD, INC	03/30/90	CHARGE FOR OFCL STATIONARY FOR ADMIN ASSIT, CHRISTOPHER SEEGER, FOR OFCL OFC USE/STATIONARY & ENVELOPES.	98.70
04-18	0103780022	JACK SIEGLOCK	02/02/90-03/15/90	REIMB TO DIST REP FOR COSTS INCURRED WHILE TVLG ON OFCL BUSS IN THE DIST, & DURING MEMBER'S VISIT.	209.44
04-18	0103780023	Do	02/02/90-03/15/90	REIMB TO DIST REP FOR MEALS & LODGING COSTS INCURRED WHILE MBR WASH TVLG IN THE DIST ON OFCL BUSINESS.	161.85
04-18	0103780020	SIERRA BOOSTER	04/11/90-04/11/91	CHARGE FOR SUBSCRIPTION TO THE SIERRA BOOSTER FO RTHE STOCKTON DISTRICT OFFICE FOR OFCL BUSS (1 YR).	7.50
04-18	0103780019	THE WALL STREET JOURNAL	06/26/90-12/26/90	CHARGE FOR SUBSCRIPTION RENEWAL FOR 6 MONTHS FOR OFFICIAL USE IN DC OFFICE	65.00
04-18	0103780021	THOMAS J LANKFORD	03/30/90	CHARGE FOR REORDER OF PEEL OFF LABELS FOR OFFICIAL BUSINESS IN ALL OFFICES	195.00
04-19	0108370010	PACIFIC BELL	03/23/90-04/01/90	WATS TELEPHONE SERVICE	233.17
04-25	0114890674	ARTS GODI CENTER	04/01/90-04/30/90	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,100.00
04-25	0114890673	CITY OF JACKSON	04/01/90-04/30/90	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
04-25	0114890675	EDGEWOOD BUILDING	04/01/90-04/30/90	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	550.00
04-25	0114890676	STEVE'S LEASING CO.	04/01/90-04/30/90	LEASED AUTO	497.00
04-25	0115360014	PACIFIC BELL	03/10/90-04/09/90	LOCAL TELEPHONE SERVICE	94.21
04-25	0115360015	Do	03/10/90-04/09/90	TOLLS	38.63
04-26	0116310001	Do	03/11/90-04/10/90	SHUMWAY-STOCKTON, CA14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	52.10
04-26	0116310002	Do	03/11/90-04/10/90	MONTHLY SERVICES	83.01

04-26	0116310003	Do	03/11/90-04/10/90	INSTALLATION	15.78
04-30	0115930704	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		201.65
04-30	0115930705	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		13.66
04-30	0120900424	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,335.98
04-30	0120950115	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		235.11
05-03	0123130029	PACIFIC BELL	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	19.65
05-03	0123130030	Do	03/22/90-04/21/90	TOLLS	1.78
05-15	0131340001	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	3.75
05-15	0131340002	Do	03/18/90-04/17/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	47.79
05-15	0131340003	Do	04/01/90-04/30/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	3.03
05-15	0131340004	Do	04/01/90-04/30/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	117.04
05-15	0131340013	DINERS CLUB INTERNATIONAL	03/15/90-03/20/90	CHRG FOR HOTEL ACCOMMODATIONS FOR AA WHILE IN DIST ON OFCL BUS(3/11-3/20/90) ACCOMPANIED BY J. SIEGLOCK.	445.36
05-15	0131340016	FEDERAL EXPRESS CORP	03/27/90-03/28/90	CHARGE FOR OVERNIGHT DELIVERY TO CONSTITUENT FOR OFFICIAL BUSINESS	9.75
05-15	0131340005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CHARGE FOR FTS PHONE LINES FOR THE DISTRICT OFFICE	101.59
05-15	0131340010	LOCKEFORD-CLEMENTS NEWS	04/01/90-04/01/91	CHARGE FOR 1 YR SUBSCRIPTION RENEWAL FOR PAPER TO BE SENT TO STOCKTON DISTRICT OFFICE	10.00
05-15	0131340011	JACK SIEGLOCK	03/20/90-04/22/90	REIMB TO DISTRICT REP FOR GAS EXPENSES INCURRED WHILE USING LEASED AUTO WHILE ON OFFICIAL BUSINESS.	35.17
05-15	0131340014	SIERRA SPRING WATER CO	03/09/90-03/30/90	CHARGE FOR WATER AND COOLER RENTAL FOR THE STOCKTON DISTRICT OFFICE	29.20
05-15	0131340015	Do	04/06/90-04/27/90	CHARGE FOR WATER AND COOLER RENTAL FOR THE STOCKTON DISTRICT OFFICE	23.45
05-15	0131340012	STOCKTON RECORD	05/01/90-07/01/90	CHARGE FOR SUBSCRIPTION RENEWAL FOR 3 MONTHS FOR DC OFFICE FOR OFFICIAL OFFICE USE	42.00
05-15	0131340006	THOMAS J LANKFORD	04/04/90	CHARGE FOR PRINTING OF 'DEAR COLLEAGUE' LETTER FOR OFFICIAL BUSINESS	11.50
05-15	0131340007	Do	04/18/90	CHARGE FOR PRINTING OF QUESTIONNAIRE RESULTS TO BE SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	245.00
05-15	0131340008	UNITED PARCEL SERVICE	04/03/90	CHARGE FOR EXPRESS MAIL TO CONSTITUENT FOR OFFICIAL BUSINESS	22.00
05-15	0131340009	Do	04/19/90	CHARGE FOR EXPRESS MAIL TO CONSTITUENT FOR OFFICIAL BUSINESS	8.50
05-15	0134880018	PACIFIC BELL	04/01/90-04/30/90	WATS TELEPHONE SERVICE	61.92
05-15	0134880019	Do	04/01/90-04/30/90	WATS	143.94
05-16	0134450008	POSTMASTER	04/26/90	CHARGE FOR 400 STAMPS AT .25 EACH FOR OFFICIAL OFFICE USE	100.00
05-16	0136430007	PACIFIC BELL	04/02/90-05/01/90	LOCAL TELEPHONE SERVICE	85.53
05-16	0136430008	Do	04/02/90-05/01/90	TOLLS	4.75
05-29	0145890674	ARTS GODI CENTER	05/01/90-05/30/90	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,100.00
05-29	0145890673	CITY OF JACKSON	05/01/90-05/30/90	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
05-29	0145890675	EDGEWOOD BUILDING	05/01/90-05/30/90	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	550.00
05-29	0145890676	STEVE'S LEASING CO.	05/01/90-05/30/90	LEASED AUTO	497.00
05-31	0145930704	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		196.31
05-31	0145930705	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		5.86
05-31	0151900430	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,335.98
05-31	0151950111	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		601.45
05-31	0152820007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		8.45
06-06	0156510016	PACIFIC BELL	04/22/90-05/21/90	LOCAL TELEPHONE SERVICE	17.75
06-06	0156510017	Do	04/22/90-05/21/90	AT&T TELEPHONE SERVICE	12.87
06-11	0156730002	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	CHARGE FOR TELEPHONE EQUIPMENT FO RTHE DISTRICT OFFICE	3.75
06-11	0156730003	AUBURN JOURNAL, INC	02/12/90	CHG F/PTG OF TOWN HALL MTG NOTICE F/TOWN HALL MTG IN FEB - NO NOTICE ISSUED DUE TO LATENESS OF NOTICE.	39.80
06-11	0156730005	ESCALON TIMES	06/01/90-06/01/91	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR NEWSPAPER TO BE USED IN STOCKTON DISTRICT OFFICE	18.00
06-11	0156730001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	101.55
06-11	0156730004	JAPAN FREE PRESS	01/29/90-01/29/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR PUBLICATION USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	150.00
06-11	0156730006	NEW DIMENSIONS.	06/01/90-06/01/91	CHARGE FOR ONE YEAR MAGAZINE SUBSCRIPTION FOR THE DC OFFICE	29.95
06-11	0156730008	TAHOE DAILY TRIBUNE	06/07/90-06/07/91	CHARGE FOR ONE YEAR SUBSCRIPTION RENEWAL FOR THE STOCKTON DISTRICT OFFICE	153.00
06-11	0156730009	THE SACRAMENTO BEE	06/13/90-06/13/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR PAPER BEING SENT TO DISTRICT REP AT HIS HOME ADDRESS FOR OFCL BUSS.	107.00
06-11	0156730007	UNITED PARCEL SERVICE	05/09/90	CHARGE FOR EXPRESS DELIVERY TO CALIFORNIA FOR OFFICIAL BUSINESS	8.50
06-11	0158710009	DINERS CLUB INTERNATIONAL	03/15/90	CHG F/MEALS FOR CHRIS SEEGAR & JACK SIEGLOCK IN THE DIST WHILE TVLG ON OFCL OVERNIGHT BUSS (BELLA UN).	49.95
06-11	0158710010	Do	03/15/90	CHG F/MEALS FOR CHRIS SEEGER AND JACK SIEGLOCK WHILE TVLG ON OFCL OVERNIGHT BUSS (CARLOS MURPHYS).	24.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	0158710011	JACK SIEGLOCK	03/20/90-03/28/90	REIMBURSEMENT TO JACK SIEGLOCK FOR GAS WHILE TRAVELING IN THE LEASED AUTO	38.45
06-14	0164310023	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	3.03
06-14	0164310024	Do	05/01/90-05/31/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	117.04
06-14	0164310022	NATIONAL JOURNAL	06/08/90-12/08/90	CHARGE FOR RENEWAL OF SUBSCRIPTION AT A PRO-RATE FOR 7 MONTHS	240.00
06-14	0164310021	SIERRA SPRING WATER CO.	05/26/90-06/24/90	CHARGE FOR COOLER RENT AND WATER FOR STOCKTON DISTRICT OFFICE	9.30
06-14	0164310020	THE UNION	06/11/90-06/11/91	CHARGE FOR 1 YEAR SUBSCRIPTION RENEWAL FOR PAPER TO BE SENT TO THE AUBURN DISTRICT OFFICE	93.00
06-15	0166260008	PACIFIC BELL	05/01/90-05/31/90	WATS TELEPHONE SERVICE	44.18
06-15	0166260009	Do	05/01/90-05/31/90	SAME AS ABOVE	128.07
06-27	0176740006	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	CHARGE FOR TELEPHONE EQUIPMENT RENTAL FOR THE DISTRICT OFFICE	3.75
06-27	0176740007	DINERS CLUB INTERNATIONAL	05/31/90-06/02/90	CHARGE FOR MEMBER TRAVEL TO THE DISTRICT VIA SAN FRAN ROUND TRIP FOR OFCL BUSS, WDC-SAN FRAN-WDC.	498.00
06-27	0176740003	FEDERAL EXPRESS CORP.	05/31/90-06/01/90	CHARGE FOR EXPRESS MAIL FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	18.25
06-27	0176740002	GAZETTE	06/20/90-06/20/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE STOCKTON DISTRICT OFFICE	20.00
06-27	0176740005	GENERAL SERVICES ADMIN	05/01/90-05/31/90	CHARGE FOR TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	101.55
06-27	0176740001	LASSEN COUNTY TIMES	07/01/90-07/01/91	CHARGE FOR SUBSCRIPTION RENEWAL FOR ONE YEAR FOR PAPER SENT TO STOCKTON DISTRICT OFFICE	22.00
06-27	0177890676	ARTS GODI CENTER	06/01/90-06/30/90	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	1,100.00
06-27	0177890675	CITY OF JACKSON	06/01/90-06/30/90	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
06-27	0177890677	EDGEWOOD BUILDING	06/01/90-06/30/90	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	550.00
06-27	0177890678	STEVE'S LEASING CO.	06/01/90-06/30/90	LEASED AUTO	497.00
06-30	0179930704	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.21
06-30	0179930705	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		8.35
06-30	0180900427	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,335.98
06-30	0180950118	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(219.05)
06-30	0180950117	Do	06/01/90-06/30/90		89.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,042.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,280.43
TOTAL	**134,322.56**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	04/01/90-06/30/90	CASEWORKER	6,604.50
CLOCKER, JOHN C	05/14/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,357.78
DEFIBAUGH, KIM L	04/01/90-06/30/90	DISTRICT AIDE	4,250.01
EPPARD, ANN M	04/01/90-06/30/90	CHIEF OF STAFF	22,625.01
GIANSANTE, JUDITH A	04/01/90-06/30/90	DISTRICT AIDE	4,749.99
HALPERN, HUGH NATHANIAL	04/01/90-05/31/90	STAFF ASSISTANT	1,552.89
HEALY, DANIEL P	06/15/90-06/30/90	TEMPORARY EMPLOYEE	444.44

		HENNIGE, LUCILLE M	04/01/90–06/30/90	CASEWORKER	6,604.50
		HUGO, TIMOTHY DOUGLAS	04/01/90–06/30/90	STAFF ASSISTANT	8,375.01
		LINDBURG, CHRISTOPHER KEVIN	04/01/90–06/30/90	STAFF ASSISTANT	6,000.00
		MCKISSICK, CAROL ANN	04/01/90–06/30/90	OFFICE MANAGER	16,250.01
		MINNICH, STEVEN C	04/01/90–06/30/90	DISTRICT AIDE	6,249.99
		MONIER, SHERI A	04/01/90–06/30/90	APPOINTMENTS SECRETARY	4,662.00
		SCHECTER, KAREN F	04/01/90–06/30/90	STAFF ASSISTANT	8,250.00
		SHOAF, JEFFREY DAVID	04/01/90–06/30/90	STAFF ASSISTANT	6,500.01
		SHOEMAKER, ROGER W	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,250.01
		VINTURELLA, DAVID JOSEPH	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01

EXPENSES

04-04	0089810025	NORTH AMERICAN COMMUNICATIONS	12/31/89–12/31/89	COMPUTER SERVICES	2,210.40
04-10	0099200035	CONGRESSIONAL QUARTERLY INC	04/29/90–04/29/91	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,120.00
04-10	0099200002	UNITED TELEPHONE CO. OF PA	03/16/90–04/15/90	AT&T	2.77
04-10	0099200032	Do	03/16/90–04/15/90	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE: UNITED	116.06
04-17	0102600001	HOLIDAY INN OF LEWISTOWN	01/02/90	LODGING FAX & CALLS FOR EPPARD, SHOAF, MINNICH, COSTELLO, VINTURELLA, HUGO & LINDBURG ON TRAVEL	315.56
04-17	0102600002	Do	01/02/90	LODGING FOR CONG SHUSTER ON TRAVEL	40.00
04-17	0102600003	Do	01/02/90	LODGING FOR BRYAN COSTELLO TIM HUGO, MEALS PHONE FAX	114.27
04-23	0109840022	AT&T INFORMATION SYSTEMS	02/24/90–03/23/90	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
04-23	0109840023	BELL OF PA	02/22/90–03/21/90	TELEPHONE SERVICE FOR ALTOONA OFFICE BELL	72.12
04-23	0109840024	Do	02/22/90–03/21/90	TELEPHONE SERVICE FOR ALTOONA OFFICE AT&T	7.18
04-23	0109840001	STEVEN C MINNICH	02/15/90	OFFICIAL TRAVEL TO GSA TRAINING SEMINAR 'FTS 2000' CHAMBERSBURG PA-HARRISBURG PA 60 X .15	9.00
04-23	0109840002	Do	02/22/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WAYNESBORO PA-WASHINGTON DC 100 X .15	15.00
04-23	0109840003	Do	02/22/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-EVERETT PA 137 X .15	20.55
04-23	0109840020	Do	02/22/90–03/26/90	OFFICIAL TRAVEL WITHIN DISTRICT 590 MILES @ .15/MILE	88.50
04-23	0109840004	Do	02/26/90	OFFICIAL TRAVEL TO AND FROM DISTRICT EVERETT PA-WASHINGTON DC 137 X .15	20.55
04-23	0109840005	Do	02/27/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-CHAMBERSBURG PA 115 X .15	17.25
04-23	0109840006	Do	03/08/90	OFFICIAL TRAVEL TO AND FROM DISTRICT CHAMBERSBURG PA-WASHINGTON DC 115 X .15	17.25
04-23	0109840007	Do	03/08/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-BEDFORD PA 145 X .15	21.75
04-23	0109840008	Do	03/12/90	OFFICIAL TRAVEL TO AND FROM DISTRICT EVERETT PA-WASHINGTON DC 157 X .15	23.55
04-23	0109840009	Do	03/12/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-CHAMBERSBURG PA 115 X .15	17.25
04-23	0109840010	Do	03/15/90	OFFICIAL TRAVEL TO AND FROM DISTRICT CHAMBERSBURG PA-WASHINGTON DC 115 X .15	17.25
04-23	0109840011	Do	03/15/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-EVERETT PA 157 X .15	23.55
04-23	0109840012	Do	03/16/90	OFFICIAL TRAVEL TO AND FROM DISTRICT EVERETT PA-WASHINGTON DC 157 X .15	23.55
04-23	0109840013	Do	03/16/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-CHAMBERSBURG PA 115 X .15	17.25
04-23	0109840014	Do	03/22/90	OFFICIAL TRAVEL TO AND FROM DISTRICT CHAMBERSBURG PA-WASHINGTON DC 115 X .15	17.25
04-23	0109840015	Do	03/22/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-EVERETT PA 137 X .15	20.55
04-23	0109840016	Do	03/26/90	OFFICIAL TRAVEL TO AND FROM DISTRICT EVERETT PA-WASHINGTON DC 157 X .15	23.55
04-23	0109840017	Do	03/26/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-WAYNESBORO PA 110 X .15	16.50
04-23	0109840018	Do	03/29/90	OFFICIAL TRAVEL TO AND FROM DISTRICT CHAMBERSBURG PA-WASHINGTON DC 115 X .15	17.25
04-23	0109840019	Do	03/29/90	OFFICIAL TRAVEL TO AND FROM DISTRICT WASHINGTON DC-EVERETT PA 157 X .15	23.55
04-23	0109840021	BUD SHUSTER	04/02/90–04/02/90	OFFICIAL TRAVEL TO & FROM DISTRICT: EVERETT PA TO WASH DC 138 MILES @ .15/MILE	20.70
04-25	0114890677	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/90–04/30/90	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
04-25	0114890678	DE. JOSEPH HALLER	04/01/90–04/30/90	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
04-30	0115930608	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		129.62
04-30	0115930609	*(DC TELEPHONE TOLLS CHARGED).*	03/01/90–03/31/90		324.58
04-30	0117940175	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		65.00
04-30	0120900375	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,004.78
04-30	0120950453	*(STATIONERY ALLOWANCE CHARGED).*	04/01/90–04/30/90		182.08
05-10	0115850002	BROAD TOP BULLETIN	04/01/90–04/01/91	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	12.50
05-10	0115850003	CHAMBERSBURG WHOLESALE NEWS AGENCY	02/01/90–01/31/91	SUBSCRIPTION TO HARRISBURG PATRIOT FOR CHAMBERSBURG OFFICE	198.05
05-10	0115850001	KIM L DEFIBAUGH	03/22/90–04/11/90	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 98 MILES @ .15/MILE	14.70
05-10	0115850004	UNION PRESS-COURIER	05/22/90–05/22/91	SUBSCRIPTION TO UNION PRESS-COURIER FOR ALTOONA OFFICE	19.95
05-10	0115850005	WESTERN UNION	03/01/90–03/31/90	TELEGRAM	14.58
05-15	0131400012	BELL OF PA	03/22/90–04/21/90	TELEPHONE SERVICE FOR ALTOONA SERVICE AT&T	8.45
05-15	0131400013	Do	03/22/90–04/21/90	BELL	72.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131400014	THE CLEARFIELD PROGRESS	06/27/90-06/27/91	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	78.00
05-15	0131400011	WESTERN UNION	04/01/90-04/30/90	TELEGRAMS	35.11
05-29	0145890677	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/90-05/30/90	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
05-29	0145890678	DE. JOSEPH HALLER	05/01/90-05/30/90	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
05-30	0149510015	BEDFORD DAILY GAZETTE	06/10/90-06/10/91	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	61.00
05-30	0149510003	STEVEN C MINNICH	04/04/90-04/04/90	CHAMBERSBURG, PA/WASHINGTON, DC; WASHINGTON, DC/EVERETT, PA - 252 MILES @ 15¢ PER MILE	37.80
05-30	0149510014	Do	04/04/90-05/21/90	OFFICIAL TRAVEL WITHIN DISTRICT: 1110 MILES @ 15¢ PER MILE	166.50
05-30	0149510004	Do	04/05/90-04/05/90	EVERETT, PA/WASHINGTON, DC; WASHINGTON, DC/WAYNESBORO, PA - 242 MILES @ 15¢ PER MILE	36.30
05-30	0149510005	Do	04/13/90-04/13/90	CHAMBERSBURG, PA/WASHINGTON, DC; WASHINGTON, DC/EVERETT, PA - 272 MILES @ 15¢ PER MILE	40.80
05-30	0149510006	Do	04/20/90-04/20/90	WAYNESBORO, PA/WASHINGTON, DC; WASHINGTON, DC/EVERETT, PA - 267 MILES @ 15¢ PER MILE	40.05
05-30	0149510007	Do	04/26/90-04/26/90	WAYNESBORO, PA/WASHINGTON, DC; WASHINGTON, DC/EVERETT, PA - 242 MILES @ 15¢ PER MILE	36.30
05-30	0149510013	Do	04/30/90	MEALS WHILE TRAVELING	6.21
05-30	0149510008	Do	04/30/90-04/30/90	EVERETT, PA/WASHINGTON, DC; WASHINGTON, DC/WAYNESBORO, PA - 262 MILES @ 15¢ PER MILE	39.30
05-30	0149510009	Do	05/03/90-05/03/90	WAYNESBORO, PA/WASHINGTON, DC; WASHINGTON, DC/EVERETT, PA - 262 MILES @ 15¢ PER MILE	39.30
05-30	0149510010	Do	05/06/90-05/06/90	EVERETT, PA/WASHINGTON, DC; WASHINGTON, DC/WAYNESBORO, PA - 262 MILES @ 15¢ PER MILE	39.30
05-30	0149510011	Do	05/10/90-05/10/90	CHAMBERSBURG, PA/WASHINGTON, DC; WASHINGTON, DC/EVERETT, PA - 252 MILES @ 15¢ PER MILE	37.80
05-30	0149510012	Do	05/21/90-05/21/90	EVERETT, PA/WASHINGTON, DC; WASHINGTON, DC/CHAMBERSBURG, PA - 272 MILES @ 15¢ PER MILE	40.80
05-30	0149510016	THE VALLEY LOG	06/17/90-06/17/91	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.00
05-30	0149510017	UNITED TELEPHONE CO. OF PA	05/16/90-06/15/90	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE: UNITED	121.15
05-30	0149510018	Do	05/16/90-06/15/90	AT&T - CHAMBERSBURG OFFICE	4.27
05-31	0145930608	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.20
05-31	0145930609	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		139.53
05-31	0151900377	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,703.36
05-31	0151950437	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(53.93)
05-31	0152820008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		7.80
06-06	0151840008	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
06-06	0151840011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR DISTRICT OFFICES	27.26
06-06	0151840007	HUNTINGDON DAILY NEWS	05/11/90-05/11/91	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	74.00
06-06	0151840012	CAROL ANN MCKISSICK	05/04/90-05/04/90	TRAVEL TO & FROM HARRISBURG, PA: AIRFARE 170.00 TAXIS 53.00	223.00
06-06	0151840009	UNITED TELEPHONE CO. OF PA	04/16/90-05/15/90	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE UNITED	115.70
06-06	0151840010	Do	04/16/90-05/15/90	AT&T	1.95
06-11	0159540003	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
06-11	0159540006	KIM L DEFIBAUGH	04/12/90-05/02/90	OFFICIAL TRAVEL WITHIN DISTRICT - 136 MILES @ 15¢ PER MILE	20.40
06-11	0159540005	ANN M EPPARD	05/31/90-05/31/90	OFFICIAL TRAVEL WITHIN DISTRICT - 40 MILES @ 15¢ PER MILE	6.00
06-11	0159540004	Do	05/31/90-06/01/90	OFFICIAL TRAVEL TO & FROM DISTRICT - 329 MILES @ 15¢ PER MILE	49.35
06-11	0159540002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS FOR DISTRICT OFFICES	27.26
06-21	0169630004	WARNER CABLE COMMUNICATIONS	04/18/90-12/31/90	INSTALL CABLE IN ALTOONA OFFICE SERVICE FOR 1990	155.58
06-26	0173760015	BELL OF PA	04/22/90-05/21/90	TELEPHONE SERVICE FOR ALTOONA OFFICE: BELL	84.39
06-26	0173760016	Do	04/22/90-05/21/90	AT&T	27.68
06-26	0173760014	PUBLIC OPINION	06/13/90-06/13/91	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	116.50
06-26	0173760012	RAMADA HOTEL ALTOONA	05/31/90-06/01/90	ROOM, MEALS & CALLS FOR CONG. SHUSTER ON OFFICIAL TRAVEL	60.07
06-26	0173760013	Do	05/31/90-06/01/90	ROOMS, MEALS & CALLS FOR ANN EPPARD, STEVE MINNICH & TIM HUGO ON OFFICIAL TRAVEL	180.19
06-26	0173760011	Do	06/01/90-06/01/90	ROOM RENTAL AND REFRESHMENTS FOR CONG. SHUSTER AND CONSTITUENTS MEETING	50.12
06-27	0177890679	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/90-06/30/90	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00

06-27	0177890680	DE. JOSEPH HALLER	06/01/90-06/30/90	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
06-30	0179930608	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.22
06-30	0179930609	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		277.62
06-30	0180900377	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,202.45
06-30	0180950437	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		(3.94)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,357.78
MEMBERS CLERK HIRE	109,368.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,675.41
TOTAL	**129,401.57**

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

ATRUBIN, JUDITH	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	4,250.01
DE FREESE, LAURIE	04/01/90-06/30/90	PRESS SECRETARY	4,200.00
DESIENA, CHERYL ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
DONESKI, ELLEN L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,000.01
FRIEDMAN, ARON	04/01/90-06/30/90	LEGISLATIVE AIDE	5,499.99
HUMPHREY, HUBERT H, IV	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
JAUERT, RICK ALLEN	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	18,000.00
LANGFELD, JOSEPH W	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	4,250.01
MARTIN, PETER B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
MCGRANN, DENNIS M	04/01/90-06/30/90	SPECIAL ASSISTANT	300.00
OTERO, CARIN MORAN	04/01/90-06/30/90	EXECUTIVE ASSISTANT/DC OFFICE	9,125.01
PEDERSON, STEPHANIE MARIE	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,874.99
PFOHL, RICHARD T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
SANDERS, JUDITH MILLER	04/01/90-06/30/90	DISTRICT DIRECTOR	9,249.99
SAUER, DIANE M	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
SCHAEFFLER, JOHN WILLIAM	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,333.33
SCHWEHR, MAUREEN	04/01/90-04/12/90	CONSTITUENT SERVICE REPRESENTATIVE	366.67
THOMPSON, THEODORE M	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,499.99
TIEN, CHARLES PENN	04/01/90-06/30/90	LEGISLATIVE AIDE	5,499.99
TIETJEN, MARY DAWN	04/01/90-06/30/90	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01

EXPENSES

04-04	0088360003	JOSEPH W LANGFELD	03/02/90-03/05/90	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS WHILE IN DISTRICT 50 MILES X .20	10.00
04-04	0088360006	Do	03/05/90-03/05/90	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR DISTRICT OFFICE (FOR NEWSLETTER)	6.78
04-04	0088360004	Do	03/08/90	TRAVEL IN PRIVATE AUTO TO PICK UP CONGRESSMAN AT AIRPORT 130 MILES X .20	24.00
04-04	0088360005	Do	03/15/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN AT AIRPORT 130 MILES X .20	26.00
04-04	0088360001	JUDITH MILLER SANDERS	02/23/90-02/23/90	REIMBURSEMENT FOR REFRESHMENTS AT TOWN MEETING	29.89
04-04	0088360002	Do	02/23/90-03/01/90	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS WHILE IN DISTRICT 88 MILES X .20	17.60
04-04	0088430007	ANOKA ELECTRIC COOPERATIVE	01/30/90-02/27/90	UTILITIES FOR DISTRICT OFFICE	66.72
04-04	0088430014	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-03/04/90	LOCAL CELLULAR PHONE SERVICE	16.00
04-04	0088430012	RICK ALLEN JAUERT	03/14/90-03/16/90	REIMB FOR ROUNDTRIP AIRFARE FOR LEGIS DIR RICK JAWERT	260.00
04-04	0088430013	Do	03/14/90-03/16/90	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIA BUSINESS	72.12
04-04	0088430008	MIDWEST GAS.	01/31/90-03/01/90	UTILITIES FOR DISTRICT OFFICE	14.87
04-04	0088430015	GERRY SIKORSKI	03/12/90	CAB FARE REIMB FROM NAT'L AIRPORT TO HOME	11.00
04-04	0088430016	Do	03/19/90	CAB FARE REIMB FROM NAT'L AIRPORT TO HOME	10.00
04-04	0088430010	THEODORE M THOMPSON	03/06/90	TRAVEL IN PRIVATE AUTOMOBILE TO DELIVER CONGRESSMAN TO AIRPORT 120 MILES X .20	24.00
04-04	0088430011	Do	03/12/90	TRVEL IN PRIVATE AUTOMOBILE TO DELIVER CONGRESSMAN TO AIRPORT 120 MILES X .20	24.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088430006	U S WEST COMMUNICATIONS	02/04/90-03/03/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	268.85
04-10	0096800027	JUDITH ATRUBIN	02/24/90-03/05/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 153 MILES X .20	30.60
04-10	0096800028	Do	03/05/90-03/05/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.75
04-10	0096800022	CORP REPORT FACT BOOK	03/10/90-03/10/90	SUBSCRIPTION FOR DISTRICT OFFICE	93.10
04-10	0096800025	JOSEPH W LANGFELD	03/17/90-03/26/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 380 MILES X .20	76.00
04-10	0096800026	Do	03/23/90-03/23/90	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR DISTRICT OFFICE FOR NEWSLETTERS	7.10
04-10	0096800023	ROCKFORD NEWLEADER	03/31/90-03/31/91	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	40.00
04-10	0096800030	JUDITH MILLER SANDERS	03/12/90-03/12/90	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	10.01
04-10	0096800031	Do	03/16/90-03/16/90	REIMBURSEMENT FOR REFRESHMENTS AT TOWN MEETING 17.559.54	27.09
04-10	0096800029	Do	03/17/90-03/17/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 27 MILES X .20	5.40
04-10	0096800024	TELEPHONE SPECIALISTS, INC.	03/01/90-03/31/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	185.45
04-10	0099200005	CONGRESSIONAL POPULIST CAUCUS	01/03/90-01/02/91	LSO DUES	100.00
04-10	0099200004	DAVID R RAMAGE	03/09/90-03/13/90	PRINTING OF NEWSLETTERS	494.50
04-10	0099200034	DINERS CLUB INTERNATIONAL	02/07/90-02/20/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
04-10	0099200007	Do	02/21/90-02/27/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
04-10	0099200008	Do	03/01/90-03/06/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
04-10	0099800001	DAVID R RAMAGE	02/12/90-02/23/90	PRINTING OF LETTERHEAD AND NEWSLETTERS	2,721.50
04-10	0099800003	NEW YORK TIMES	02/26/90-05/27/90	SUBSCRIPTION RENEWAL	32.50
04-10	0099800004	GERRY SIKORSKI	03/06/90	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	57.60
04-10	0099800025	STRUBLE/TOTTEN COMMUNICATIONS	02/26/90	LABELS FOR COMMUNITY AVC TOWN MTGS	524.06
04-10	0099800005	THEODORE M THOMPSON	03/17/90-03/26/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 190 MILES X .20	38.00
04-10	0099800032	Do	03/26/90-03/26/90	TRAVEL IN PRIVATE AUTOMOBILE TO TAKE CONGRESSMAN TO AIRPORT 120 MILES X .20	24.00
04-12	0100730006	DAVID R RAMAGE	03/27/90	PRINTING OF NEWSLETTERS	328.00
04-12	0100730007	LAURIE DE FREESE	03/30/90	REIMBURSEMENT FOR REFERENCE MATERIALS FOR DC OFFICE RE: ENVIRONMENTAL ISSUES	6.25
04-12	0100730008	US WEST CELLULAR, INC	02/22/90-03/20/90	CELLULAR PHONE CHARGES	61.57
04-23	0110220001	ASSOCIATES INT'L INC	05/01/90-04/30/91	SUBSCRIPTION RENEWAL	72.00
04-23	0110220003	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	CELLULAR PHONE CHARGES	16.00
04-23	0110220004	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT	300.00
04-23	0110220005	Do	03/15/90-03/19/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
04-23	0110220006	Do	03/22/90-03/26/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT	300.00
04-23	0110220007	Do	03/29/90-04/18/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
04-23	0110220002	SERVICE AMERICA CORP	03/20/90-03/28/90	LUNCHEONS WITH CONSTITUENTS	51.61
04-25	0114890679	CHARTERED FINANCIAL SVS OF MINN, INC	04/01/90-04/30/90	RENT: 277 OFFICE BLDG COONS RAPID, MN	1,800.00
04-30	0115930468	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930469	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		79.78
04-30	0120900304	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,103.53
04-30	0120950316	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		629.87
05-03	0117420015	ANOKA ELECTRIC COOPERATIVE	02/27/90-03/28/90	UTILITIES FOR DISTRICT OFFICE	74.67
05-03	0117420018	JUDITH ATRUBIN	03/07/90-03/22/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 202 MILES X .20	40.40
05-03	0117420011	Do	04/04/90-04/07/90	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN DISTRICT 98 MILES X .20	19.60
05-03	0117420012	BULLETIN PUBLISHING CORP	03/31/90-03/31/91	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
05-03	0117420013	CROW RIVER NEWS NORTH	04/01/90-04/01/91	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
05-03	0117420019	JOSEPH W LANGFELD	03/29/90-03/29/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN AT AIRPORT 50 MILES X .20	10.00
05-03	0117420020	Do	04/06/90-04/06/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN AT AIRPORT 130 MILES X .20	26.00

05-03	0117420021	Do	04/11/90-04/11/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 70 MILES X .20	14.00
05-03	0117420014	MIDWEST GAS	03/02/90-04/02/90	UTILITIES FOR DISTRICT OFFICE	8.59
05-03	0117420017	STEPHANIE M PEDERSON	02/14/90-04/09/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 177 X .20	35.40
05-03	0117420016	RISE INC	02/13/90-03/13/90	CLEANING SERVICE FOR DISTRICT PFFICE	339.70
05-03	0117420009	THEODORE M THOMPSON	04/03/90-04/12/90	TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS WHILE IN DISTRICT 150 MILES X .20	30.00
05-03	0117420010	MARY DAWN TIETJEN	04/06/90-04/12/90	TRAVEL IN PRIVATE AUTO AUTOMOBILE ON OFFICIAL BUSINESS WHILE IN DISTRICT 80 MILES X .20	16.00
05-03	0117420022	U S WEST COMMUNICATIONS	03/04/90-04/04/90	TELEPHONE SERVICES FOR DISTRICT OFFICE	268.85
05-11	0131370001	US WEST CELLULAR, INC	11/25/89-12/20/89	CELLULAR PHONE CHARGES	186.82
05-14	0130510001	DAVID R RAMAGE	04/11/90-04/17/90	PRINTING OF NEWSLETTER, TOWN MEETING CARDS, AND CALLING CARDS AND LABELING	6,149.75
05-14	0130510002	Do	04/24/90	PRINTING OF NEWSLETTERS	264.00
05-14	0130510003	US WEST CELLULAR, INC.	03/22/90-04/20/90	CELLULAR PHONE CHARGES	217.35
05-18	0137550009	JUDITH ATRUBIN	04/11/90-04/20/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 222 MILES @ 20¢ PER MILE	44.40
05-18	0137550005	Do	04/24/90-04/30/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 193 MILES @ 20¢ PER MILE	38.60
05-18	0137550008	CIRCULATING PINES	06/01/90-06/01/91	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-18	0137550006	RISE INC	03/13/90-04/13/90	CLEANING SERVICE FOR DISTRICT OFFICE	167.58
05-18	0137550007	TELEPHONE SPECIALISTS, INC.	04/01/90-04/30/90	UTILITIES FOR DISTRICT OFFICE	185.45
05-18	0137550001	THEODORE M THOMPSON	04/17/90-04/17/90	TRAVEL IN PRIVATE AUTOMOBILE TO TAKE CONGRESSMAN TO AIRPORT - 120 MILES @ 20¢ PER MILE	24.00
05-18	0137550002	Do	04/24/90-04/24/90	TRAVEL IN PRIVATE AUTOMOBILE TO TAKE CONGRESSMAN TO AIRPORT - 120 MILES @ 20¢ PER MILE	24.00
05-18	0137550004	Do	04/27/90-04/27/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 182 MILES @ 20¢ PER MILE	36.40
05-18	0137550003	Do	05/01/90-05/01/90	TRAVEL IN PRIVATE AUTOMOBILE TO TAKE CONGRESSMAN TO AIRPORT - 120 MILES @ 20¢ PER MILE	24.00
05-18	0137550010	MARY DAWN TIETJEN	05/09/90-05/09/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 50 MILES @ 20¢ PER MILE	10.00
05-22	0141800015	JOSEPH W LANGFELD	04/19/90-04/19/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.25
05-22	0141800016	Do	05/02/90-05/02/90	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR DISTRICT OFFICE FOR MEMO LETTER	6.33
05-22	0141800013	JUDITH MILLER SANDERS	05/04/90-05/04/90	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETINGS	61.63
05-22	0141800014	Do	05/04/90-05/04/90	REIMBURSEMENT FOR CABFARE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-22	0141800012	Do	05/05/90-05/05/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 250 MILES X .20	50.00
05-24	0142410013	JUDITH ATRUBIN	04/24/90-04/24/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	.80
05-24	0142410014	Do	04/26/90-04/26/90	REIMBURSEMENTS FOR REFRESHMENTS FOR TOWN MEETINGS	11.00
05-24	0142410015	JOSEPH W LANGFELD	04/19/90-04/19/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN FROM AIRPORT 120 MILES X .20	24.00
05-24	0142410017	Do	04/24/90-05/05/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	78.60
05-24	0142410016	Do	05/03/90-05/03/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN FROM AIRPORT 120 MILES X .20	24.00
05-29	0145890679	CHARTERED FINANCIAL SVS OF MINN, INC	05/01/90-05/30/90	RENT: 277 OFFICE BLDG COONS RAPID, MN	1,800.00
05-31	0145930468	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.09
05-31	0145930469	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		113.23
05-31	0151900306	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,958.18
05-31	0151940128	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		15.00
05-31	0151950306	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		392.54
05-31	0152820009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		24.05
06-06	0152650003	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	CELLULAR PHONE CHARGES	16.00
06-06	0152650001	CORPORATE REPORT MINNESOTA	06/01/90-05/01/91	SUBSCRIPTION RENEWAL	29.00
06-06	0152650004	DAVID R RAMAGE	05/09/90-05/18/90	PRINTING AND LABELING OF NEWSLETTERS	1,691.85
06-06	0152650005	HOUSE INFORMATION SYSTEMS	04/03/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
06-06	0152650002	GERRY SIKORSKI	05/14/90	REIMBURSEMENT FOR CABFARE FROM NAT'L AIRPORT TO HOME	11.00
06-15	0164570007	ANOKA ELECTRIC COOPERATIVE	03/28/90-04/27/90	UTILITIES FOR DISTRICT OFFICE	97.66
06-15	0164570008	JUDITH ATRUBIN	05/04/90-05/10/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 187 MILES @ 20¢ PER MILE	37.40
06-15	0164570009	JOSEPH W LANGFELD	05/10/90-05/10/90	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR DISTRICT OFFICE FOR NEWSLETTERS	22.72
06-15	0164570010	Do	05/10/90-05/10/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN AT AIRPORT	24.00
06-15	0164570011	Do	05/14/90-05/14/90	TRAVEL IN PRIVATE AUTOMOBILE TO DELIVER CONGRESSMAN TO AIRPORT - 80 MILES @ 20¢ PER MILE	16.00
06-15	0164570012	Do	05/24/90-05/24/90	TRAVEL IN PRIVATE AUTOMOBILE TO PICK UP CONGRESSMAN AT AIRPORT - 120 MILES @ 20¢ PER MILE	24.00
06-15	0164570001	STRUBLE/TOTTEN COMMUNICATIONS	05/29/90	LABELS FOR DISTRICT COMMUNITY SERVICE MTGS MAILING	67.43
06-15	0164570002	Do	06/05/90	LABELS FOR DISTRICT COMMUNITY SERVICE MTGS MAILING	165.39
06-15	0164570006	TELEPHONE SPECIALISTS, INC.	04/15/90-05/14/90	TELEPHONE SERVICE FOR DISTRICT OFFICE	185.45
06-15	0164570004	THEODORE M THOMPSON	05/04/90-05/17/90	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 265 MILES @ 20¢ PER MILE	53.00
06-15	0164570005	Do	05/08/90-05/08/90	TRAVEL IN PRIVATE AUTOMOBILE TO TAKE CONGRESSMAN TO AIRPORT - 120 MILES @ 20¢ PER MILE	24.00
06-15	0164570003	Do	05/10/90-05/10/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.99
06-21	0169630007	ACCUCOM SYSTEMS CORP	05/31/90	TONER FOR LASER PRINTER	126.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0169630005	DAVID R RAMAGE	05/17/90-05/24/90	PRINTING AND LABELING OF NEWSLETTERS	1,164.00
06-21	0169630006	Do	05/25/90-05/30/90	PRINTING OF NEWSLETTERS	3,365.60
06-21	0169630008	NEW YORK TIMES	05/28/90-08/26/90	SUBSCRIPTION RENEWAL	32.50
06-21	0169630009	US WEST CELLULAR, INC	04/23/90-05/19/90	CELLULAR PHONE CHARGES	152.28
06-26	0172390003	DINERS CLUB INTERNATIONAL	04/05/90	ONE-WAY AIRFARE ON NORTHWEST FOR MEMBER WASH, DC/MPLS	150.00
06-26	0172390004	Do	04/19/90-04/24/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT WASH/MPLS/WASH	300.00
06-26	0172390005	Do	04/26/90-05/01/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT WASH/MPLS/WASH	300.00
06-26	0172390006	Do	05/03/90-05/08/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT WASH/MPLS/WASH	300.00
06-26	0172390007	GERRY SIKORSKI	06/05/90	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOME	11.00
06-27	0177890681	CHARTERED FINANCIAL SVS OF MINN, INC	06/01/90-06/30/90	RENT: 277 OFFICE BLDG COONS RAPID, MN	1,800.00
06-28	0178650008	BELL ATLANTIC MOBILE SYSTEMS	05/05/90-06/04/90	CELLULAR PHONE CHARGES	16.00
06-28	0178650006	DINERS CLUB INTERNATIONAL	05/10/90-05/14/90	RT AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
06-28	0178650007	Do	05/24/90-06/05/90	R.T. AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	300.00
06-28	0178650009	GERRY SIKORSKI	06/11/90	CAB FARE FROM NAT'L AIRPORT TO HOME	10.00
06-28	0178650010	Do	06/18/90	CAB FARE FROM NAT'L AIRPPORT TO HOME	11.00
06-30	0179930468	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930469	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		84.64
06-30	0179940135	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		14.00
06-30	0180900303	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,959.19
06-30	0180950307	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		798.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	105,249.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,343.89
TOTAL	**145,592.88**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

BAIRD, MARY LOU	04/01/90-06/30/90	PART-TIME EMPLOYEE	577.62
CALES, MELISSA	05/15/90-06/14/90	LBJ CONGRESSIONAL INTERN	1,110.00
COLER, KATHRYN LEE	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	6,474.99
DENNARD, SUSANNE	04/01/90-06/30/90	CASEWORKER	4,869.21
DERBY, ALLEN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,582.99
FAIRCLOTH, JAN B	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,835.01
FALLON, JOAN ELLEN	04/01/90-06/30/90	CASEWORKER	4,403.01
FLOYD, PERRY DEAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,982.12
FRANKLIN, RICHARD CLARENCE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,770.00
GIBBS, GREGORY L	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	10,359.99

		JOHNSON, TIFFANEE	04/01/90–06/30/90	OFFICE MANAGER, SCHEDULER	5,180.01
		KELLY, MARY HOLLANS	04/01/90–06/30/90	CASEWORKER	5,115.24
		LATHAM, EDWARD BRADDY	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,450.33
		NICHOLS, BEVERLY	06/18/90–06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		SHEEHAN, DANIEL JOSEPH	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,881.99
		SIMMONS, SHERRY MCMILLAN	04/01/90–06/30/90	OFFICE MANAGER	4,987.95
		SNYDER, NEIL	06/11/90–06/30/90	RECEPTIONIST/STAFF ASSISTANT	777.78
		TINSLEY, BARBARA A	04/01/90–06/08/90	STAFF ASSISTANT	3,124.22
		WILLIS, EVELYN REED	04/01/90–06/30/90	CASEWORKER	3,755.49

EXPENSES

04-04	0088430019	GENERAL SERVICES ADMIN	02/01/90–02/28/90	TELEPHONE INVENTORY FTS	207.68
04-04	0088430020	Do	02/01/90–02/28/90	TELEPHONE INVENTORY FTS	240.02
04-04	0088430021	Do	02/01/90–02/28/90	TELEPHONE INVENTORY FTS	800.40
04-04	0088430017	THE ECONOMIST	03/01/90–02/28/91	SUBSCRIPTION RENEWAL	98.00
04-04	0088430018	THE WALL STREET JOURNAL	07/10/90–07/09/91	SUBSCRIPTION RENEWAL	129.00
04-06	0095950002	DAVID R RAMAGE	02/28/90	PRINTING OF 2,500 LETTERS PRINTING OF 2.500 LABELS	66.30
04-06	0095950001	MCI TELECOMMUNICATIONS	03/02/90	TELEPHONE CHARGES	1.61
04-16	0102570005	RICHARD CLARENCE FRANKLIN	03/01/90–03/30/90	TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT - 1764 MILES @ 25.5¢ PER MILE	449.82
04-16	0102570006	MARY HOLLANS KELLY	03/27/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH TO PETERSBURG, VA AND BACK AT 160 MILES @ 25.5¢ PER MILE.	40.80
04-16	0102570007	NORMAN SISISKY	02/26/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC - 141 MILES @ 25.5¢ PER MILE	35.96
04-16	0102570008	Do	03/01/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PETERSBURG, VA - 141 MILES @ 25.5¢ PER MILE	35.96
04-16	0102570009	Do	03/02/90–04/01/90	TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT - 579 MILES @ 25.5¢ PER MILE	147.65
04-16	0102570001	Do	03/23/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PETERSBURG, VA - 141 MILES @ 25.5¢ PER MILE	35.96
04-16	0102570002	Do	03/26/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC - 141 MILES @ 25.5¢ PER MILE	35.96
04-16	0102570003	Do	03/30/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PETERSBURG, VA - 141 MILES @ 25.5¢ PER MILE	35.96
04-16	0102570004	Do	04/02/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC - 141 MILES @ 25.5¢ PER MILE	35.96
04-19	0108300005	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	LEASE AND RENTALS	7.50
04-19	0108300009	Do	03/20/90	LEASE AND RENTALS	228.76
04-19	0108300008	C&P TELEPHONE CO.	02/17/90–03/16/90	TELEPHONE CHARGES	181.60
04-19	0108300007	CONTEL OF VA, INC.	04/04/90–05/03/90	TELEPHONE CHARGES	54.09
04-19	0108300006	VIRGINIA PRESS SERVICES INC.	03/30/90	PRESS CLIPPINGS	46.05
04-24	0108520011	NORMAN SISISKY	03/05/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO RICHMOND, VA - 25 MILES @ 25.5¢ PER MILE	6.38
04-24	0108520012	Do	03/05/90	TRAVEL BY PRIVATE AUTO FORM RICHMOND, VA TO WASHINGTON, DC - 116 MILES @ 25.5¢ PER MILE	29.58
04-24	0108520013	Do	03/08/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PETERSBURG, VA - 141 MILES @ 25.5¢ PER MILE	35.96
04-24	0108520014	Do	03/19/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC - 141 MILES @ 25.5¢ PER MILE	35.96
04-25	0114890682	BRISTOL ASSOCIATES	04/01/90–04/30/90	RENT: 309 COUNTY STREET PORTSMOUTH, VA	958.00
04-25	0114890681	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/90–04/30/90	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
04-25	0114890680	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	04/01/90–04/30/90	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	369.00
04-27	0116730011	AT&T INFORMATION SYSTEMS	03/18/90–04/17/90	LEASE AND RENTALS	36.63
04-27	0116730009	BT TYMNET	03/31/90	DUAL ACCESS PRIME	560.45
04-27	0116730012	C&P TELEPHONE CO.	02/16/90–03/15/90	TELEPHONE CHARGES	109.41
04-27	0116730010	MCI TELECOMMUNICATIONS	04/02/90	TELEPHONE CHARGES	4.33
04-30	0115380006	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	MOBILE TELEPHONE	38.61
04-30	0115380007	BT TYMNET	02/28/90	DUAL ACCESS PRIME	320.11
04-30	0115380009	DINERS CLUB INTERNATIONAL	03/16/90	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO NORFOLK, VA	89.00
04-30	0115380001	JAN B FAIRCLOTH	03/26/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH, VA TO WASHINGTON, DC 205 MILES AT 25.5¢ PER MILE	52.28
04-30	0115380002	Do	03/29/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PORTSMOUTH, VA 205 MILES AT 25.5¢ PER MILE	52.28
04-30	0115380003	Do	04/02/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH, VA TO WASHINGTON, DC 205 MILES AT 25.5¢ PER MILE	52.28
04-30	0115380004	Do	04/05/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PORTSMOUTH, VA 205 MILES AT 25.5¢ PER MILE	52.28
04-30	0115380005	Do	04/09/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH, VA TO WASHINGTON, DC 205 MILES AT 25.5¢ PER MILE	52.28
04-30	0115380010	SUSSEX-GREENVILLE-EMPORIA	03/09/90	JANITORIAL SERVICES FOR FEBRUARY	10.00
04-30	0115380008	THE PROGRESS-INDEX	01/01/90–12/31/90	NEWSPAPER SUBSCRIPTION	91.80
04-30	0115570001	JAN B FAIRCLOTH	03/16/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PORTSMOUTH, VA - 205 MILES @ 25.5¢ PER MILE	52.28
04-30	0115570002	Do	03/20/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH, VA TO WASHINGTON, DC - 205 MILES @ 25.5¢ PER MILE	52.28
04-30	0115570008	Do	03/20/90	TRAVEL BY COMMERCIAL AIRLINER FROM WASHINGTON, DC TO NORFOLK, VA PLUS TAXI FARE	99.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115570003	Do	03/21/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PORTSMOUTH, VA - 205 MILES @ 25.5¢ PER MILE	52.28
04-30	0115570004	Do	03/22/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH, VA TO CRADOCK AREA - 5 MILES @ 25.5¢ PER MILE	1.38
04-30	0115570005	Do	03/22/90	TRAVEL BY PRIVATE AUTO FROM CRADOCK AREA, PORTSMOUTH TO PORTSMOUTH, VA - 5 MILES @ 25.5¢ PER MILE.	1.38
04-30	0115570006	Do	04/10/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PORTSMOUTH, VA - 205 MILES @ 25.5¢ PER MILE	52.28
04-30	0115570007	Do	04/16/90	TRAVEL BY PRIVATE AUTO FROM PORTSMOUTH, VA TO WASHINGTON, DC - 205 MILES @ 25.5¢ PER MILE	52.28
04-30	0115930368	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.42
04-30	0115930369	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		16.51
04-30	0120900254	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,573.81
04-30	0120950526	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(98.97)
05-03	0116230001	DAVID R RAMAGE	04/20/90	PRINTING OF 2,000 TAX GUIDES	196.00
05-03	0120230006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE INVENTORY	365.94
05-03	0120230007	Do	03/01/90-03/31/90	TELEPHONE INVENTORY	800.40
05-03	0120230008	Do	03/01/90-03/31/90	TELEPHONE INVENTORY	240.02
05-03	0120230035	GOVERNMENT DATA PUBLICATIONS	03/28/90	SUBSCRIPTIONS TO GOV. DATA PUBLICATIONS	106.95
05-14	0130530003	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	TELEPHONE CHARGES	100.11
05-14	0130530001	C&P TELEPHONE CO.	03/17/90-04/16/90	TELEPHONE CHARGES	178.91
05-14	0130530002	SUSSEX-GREENVILLE-EMPORIA	04/11/90	JANITORIAL SERVICES - MARCH	20.00
05-14	0130720003	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	LEASE AND RENTALS	228.76
05-14	0130720002	Do	04/18/90-05/17/90	LEASE AND RENTALS	36.63
05-14	0130720001	C&P TELEPHONE CO.	03/16/90-04/17/90	TELEPHONE CHARGES	131.12
05-14	0130720004	CALI COMMUNICATIONS, INC	04/09/90	PRINTING OF 225,000 NEWSLETTERS	8,089.00
05-16	0136600005	DAVID R RAMAGE	04/30/90	PRINTING OF 5,000 CONSTITUENT CONTACT SHEETS	102.00
05-16	0136600004	RICHARD CLARENCE FRANKLIN	04/02/90-04/30/90	TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT 1744 MILES AT .25.5¢ PER MILE	444.72
05-16	0136600006	NORMAN SISISKY	04/05/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PETERSBURG, VA 141 MILES AT .25.5¢ PER MILE	35.96
05-16	0136600007	Do	04/07/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC 141 MILES AT .25.5¢ PER MILE	35.96
05-16	0136600008	Do	04/19/90	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PETERSBURG, VA 141 MILES AT .25.5¢ PER MILE	35.96
05-16	0136600009	Do	04/20/90-04/21/90	TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT 380 MILES AT .25.5¢ PER MILE	96.90
05-16	0136600010	Do	04/23/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC 141 MILES AT .25.5¢ PER MILE	35.96
05-16	0136600001	Do	04/26/90	TRAVEL BY PRIVATE AUTO FROM WASHIGTON, DC TO PETERSBURG, VA 141 MILES AT .25 5¢ PER MILE	35.96
05-16	0136600002	Do	04/30/90	TRAVEL BY PRIVATE AUTO FROM PETERSBURG, VA TO WASHINGTON, DC 141 MILES AT .25.5¢ PER MILE	35.96
05-16	0136600003	VIRGINIA PRESS SERVICES INC.	04/30/90	PRESS CLIPPING SERVICE	45.20
05-29	0145890682	BRISTOL ASSOCIATES	05/01/90-05/30/90	RENT: 309 COUNTY STREET PORTSMOUTH, VA	958.00
05-29	0145890681	EMPORIA-GREENSVILLE INDUSTRIAL	05/01/90-05/30/90	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
05-29	0145890680	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/90-05/30/90	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	369.00
05-31	0145930368	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.14
05-31	0145930369	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		24.39
05-31	0151900256	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,569.49
05-31	0151950507	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		649.18
06-27	0176740014	AT&T INFORMATION SYSTEMS	05/01/90	LEASE AND RENTALS	7.50
06-27	0176740008	Do	05/01/90-05/31/90	LEASE AND RENTALS	7.50
06-27	0176740019	Do	05/18/90-06/17/90	LEASE AND RENTALS	36.63
06-27	0176740018	Do	05/20/90	LEASE AND RENTALS	228.76
06-27	0176740015	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MOBILE TELEPHONE CHARGES	72.63

06-27	0176740020	C&P TELEPHONE CO.	04/17/90-05/16/90	TELEPHONE CHARGES	178.56
06-27	0176740013	CONTEL	05/04/90-06/03/90	TELEPHONE CHARGES	52.23
06-27	0176740009	Do	06/04/90-07/03/90	TELEPHONE CHARGES	105.92
06-27	0176740016	DURASTILL OF RICHMOND	05/04/90	BOTTLE WATER DELIVERY SERVICE AND COOLER, RENTAL MAY 1-30	20.50
06-27	0176740017	RICHARD CLARENCE FRANKLIN	05/02/90-05/24/90	TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT 1424 MILES AT 25.5¢ PER MILE	363.12
06-27	0176740010	GOVERNMENT DATA PUBLICATIONS	02/06/90	PUBLICATIONS	106.95
06-27	0176740012	MCI TELECOMMUNICATIONS	05/02/90	TELEPHONE CHARGES	3.61
06-27	0176740011	VIRGINIA PRESS SERVICES INC.	05/31/90	NEWS CLIPPINGS	46.85
06-27	0177890684	BRISTOL ASSOCIATES	06/01/90-06/30/90	RENT: 309 COUNTY STREET PORTSMOUTH, VA	958.00
06-27	0177890683	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/90-06/30/90	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
06-27	0177890682	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	06/01/90-06/30/90	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	369.00
06-30	0179930368	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.83
06-30	0179930369	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		17.81
06-30	0179940103	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		17.50
06-30	0180900250	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,551.90
06-30	0180950504	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		481.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,591.00
MEMBERS CLERK HIRE	107,127.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,030.60
TOTAL	**136,749.55**

OFFICE OF THE HON. DAVID E SKAGGS

SALARIES

BOLLER, CAROLYN KAY	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	5,000.01
BRIKOVSKIS, INTA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
CASH, CHRIS	04/01/90-06/30/90	OFFICE MANAGER	4,500.00
DOLLAGHAN, MELISSA	04/01/90-05/23/90	STAFF ASSISTANT	2,355.55
EDELSON, JOYCE A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,124.99
EVANS, DANIEL EDWIN	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	4,625.01
FLORES, CELESTE J	04/01/90-05/31/90	STAFF ASSISTANT	3,000.00
Do	06/01/90-06/30/90	OFFICE MANAGER	1,500.00
GRIER, ERIC E	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,025.00
HANEFFANT, MARIA	04/01/90-04/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
HEALY, JANE M	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	5,000.01
HUGHES, NANCY	04/01/90-06/30/90	PRESS SECRETARY	9,125.01
LINDGREN, JONATHAN	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	6,500.01
LOCKWOOD, HELEN LOUISE	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	5,000.01
LOWEY, JACQUELINE MAY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
LUCERO, CARLA ADAIR	04/01/90-06/30/90	SCHEDULER	5,375.01
MAHONEY, KATHERINE A	06/04/90-06/30/90	STAFF ASSISTANT	1,200.00
RAMEY, FREDERICK WELLS	04/01/90-06/30/90	EDITOR/WRITER	6,500.01
ROTHMAN, STEVE	04/01/90-04/27/90	PART-TIME EMPLOYEE	390.00
SAUNDERS, STEPHEN C	04/01/90-06/30/90	CHIEF OF STAFF	17,499.99
SMITH, STEVEN WAYNE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,312 49
STAHL, MARGARET M	04/01/90-06/30/90	ACTING DISTRICT DIRECTOR	8,000.01
TURNER, BROOK A	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
WECKBAUGH, HEATHER A	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094200013	ASSOCIATED OFFICE PRODUCTS	01/23/90	MISCELLANEOUS SUPPLIES FOR THE COLORADO OFFICE	22.80
04-06	0094200014	Do	02/22/90	MISCELLANEOUS SUPPLIES FOR THE COLORADO OFFICE	20.82
04-06	0094200007	CHRIS CASH	03/09/90-03/09/90	REIMBURSEMENT FOR TAXI FARE FROM LONGWORTH HOB TO CZECHOSLOVAKIAN EMBASSY ON OFFICIAL BUSINESS.	5.50
04-06	0094200008	Do	03/09/90-03/09/90	REIMBURSEMENT FOR TAXI FARE FROM CZECHOSLOVAKIAN EMBASS TO LONGWORTH HOB ON OFFICIAL BUSINESS.	4.30
04-06	0094200005	GENERAL SERVICES ADMIN	01/01/90-01/31/90	BASIC MONTHLY TELEPHONE SERVICE FOR THE COLORADO OFFICE	482 77
04-06	0094200006	GSA - KANSAS CITY - REGION SIX	01/22/90-01/22/90	MISCELLANEOUS SUPPLIES FOR THE COLORADO OFFICE	114.30
04-06	0094200012	MCI TELECOMMUNICATIONS CORP	02/01/90-02/28/90	MCI DATA LINE LEASE FOR THE DC OFFICE	913.79
04-06	0094200009	THE COLORADO STATESMAN	04/01/90-03/30/91	ONE YEAR RENEWAL FOR COLORADO WEEKLY NEWSPAPER	39.00
04-06	0094200010	U.S. SPRINT	01/22/90-02/15/90	TELEPHONE TOLL CHARGES FOR COLORADO CALLS ON OFFICIAL BUSINESS	130.39
04-06	0094200011	UNITED CABLE OF COLORADO	02/15/90-03/15/90	CABLE TV CHARGES FOR THE DISTRICT OFFICE	21.45
04-10	0096700002	DINERS CLUB INTERNATIONAL	11/20/89 12/02/89	REIMB FOR JONATHAN LINDGREN'S AIRFARE WHILE ON OFFICIAL BUSINESS, DUSLLES-DENVER-DULLES	330.00
04-11	0099480012	BUDGET RENT-A-CAR SYSTEMS	02/10/90-02/16/90	RENTAL CAR FOR DAVID SKAGGS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	220.57
04-11	0099480013	DAVID R RAMAGE	03/23/90-03/23/90	CHARGES FOR THE PRINTING OF 200 SHEETS OF OFFICIAL STATIONERY	26.00
04-11	0099480009	DINERS CLUB INTERNATIONAL	02/18/90	ONE-WAY AIRFARE FROM DENVER CHICAGO O'HARE WSH NTL FOR INTA BRIKOVSKIS	119.00
04-11	0099480007	Do	03/02/90-03/05/90	ROUNDTRIP AIRFARE FROM DULLES-DENVER-DULLES FOR DAVID SKAGGS	159.00
04-11	0099480001	Do	03/16/90-03/20/90	ROUNDTRIP AIRFARE FROM DULLES-DENVER-DULLES FOR STEPHEN SAUNDERS	324.00
04-11	0099480005	Do	03/30/90-04/03/90	ROUNDTRIP AIRFARE FROM DULLES-DENVER-DULLES FOR DAVID SKAGGS	324.00
04-11	0099480010	GAZETTE	01/19/90-01/19/91	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	25.00
04-11	0099480002	STEPHEN C SAUNDERS	03/16/90-03/20/90	REIMBURSEMENT FOR MILEAGE TO & FROM DULLES AIRPORT FOR OFFICIAL BUSINESS IN DIST OFFICE 62 MI X .255	15.81
04-11	0099480003	Do	03/16/90-03/20/90	REIMBURSEMENT FOR PARKING @ DULLES AIRPORT WHILE IN CO DISTRICT OFFICE ON OFFICIAL BUSINESS	22.00
04-11	0099480004	Do	03/16/90-03/20/90	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT.	9.60
04-11	0099480006	THE WALL STREET JOURNAL	03/09/90-03/09/91	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE COLORADO OFFICE	129.00
04-11	0099480011	Do	04/15/90 04/14/91	NEW ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	99.00
04-11	0099480008	U S GOVERNMENT PRINTING OFFICE	02/08/90	REIMBURSEMENT FOR 2 COPIES OF HEARINGS HELD BY THE CYF SELECT COMMITTEE FOR OFFICIAL BUSINESS	19.00
04-11	0099480014	U.S. SPRINT	02/20/90-03/19/90	CHARGES FOR FONCARD USAGE BY STEVE SMITH FOR OFFICIAL BUSINESS IN COLORADO	106.07
04-12	0100730009	DAVID E. SKAGGS	01/15/90	REIMBUSEMENT MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730010	Do	02/09/90	REIMBURSE MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730011	Do	02/16/90	REIMBURSE MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730012	Do	03/02/90	REIMBURSE MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730013	Do	03/05/90	REIMBURSE MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730014	Do	03/30/90	REIMBURSE MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730015	Do	04/02/90	REIMBURSE MEMBER FOR MILEAGE TO AND FROM DULLES AIRPORT, 17 MILES X .255	4.34
04-12	0100730016	STEVEN WAYNE SMITH	02/07/90-03/28/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR STEVE SMITH 433 MILES X .255	110.42
04-12	0100730017	Do	02/20/90-02/20/90	REIMBURSEMENT FOR TELEFACS CHARGES INVOLVING OFFICIAL BUSINESS WITH THE DISTRICT OFFICE	3.50
04-12	0100730018	Do	02/21/90-02/21/90	REIMBURSEMENT FOR TELEFACS CHARGES INVOLVING OFFICIAL BUSINESS WITH THE DISTRICT OFFICE	11.50
04-12	0100730019	Do	03/12/90-03/12/90	REIMBURSEMENT FOR TELEFACS CHARGES INVOLVING OFFICIAL BUSINESS IN THE DISTRICT OFFICE	3.50
04-23	0109840027	INTA BRIKOVSKIS	02/15/90-02/17/90	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 45 MI X $.255	11.48
04-23	0109840025	BUDGET RENT-A-CAR SYSTEMS	03/02/90-03/05/90	RENTAL CAR FOR DAVID SKAGGS WHILE IN THE DISTRICT	184.00
04-23	0109840026	Do	03/16/90-03/20/90	RENTAL CAR FOR DAVID SKAGGS WHILE IN THE DISTRICT	138.14

04-23	0109840028	HELEN LOUISE GARCIA-LOCKWOOD	03/27/90–03/27/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 36 MI X $.255	9.18
04-24	0109600005	BRENDA THARP PHOTOGRAPHY	04/10/90–04/10/90	CHARGES FOR NEWSLETTER PHOTO OF DES AT SAN JUAN CHILDRENS CENTER IN BOULDER	115.00
04-24	0109600016	INTA BRIKOVSKIS	04/06/90–04/06/90	ONE-WAY TAXI FARE TO THE USSR EMBASSY FROM LONGWORTH HOB IN DC ON OFFICIAL BUSINESS	4.00
04-24	0109600004	DAVID R RAMAGE	04/06/90–04/10/90	CHARGES FOR LABELS AND PRINTING MAIL REGARDING SOCIAL SECURITY TRUST FUND RESERVE	273.75
04-24	0109600006	DENVER POST INC	02/02/90–02/01/91	RENEW ONE-YEAR SUBSCRIPTION TO THE DENVER POST FOR THE DISTRICT OFFICE	78.00
04-24	0109600015	MELISSA DOLLAGHAN	04/06/90–04/06/90	ONE-WAY TAXI FARE TO THE USSR EMBASSY FROM LONGWORTH HOB IN DC ON OFFICIAL BUSINESS	4.00
04-24	0109600008	DANIEL EDWIN EVANS	02/20/90–03/30/90	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 518 MILES X $.255	132.09
04-24	0109600009	Do	02/21/90–03/28/90	REIMBURSEMENT FOR PARKING CHARGES IN THE DISTRICT WHLIE ON OFFICIAL BUSINESS	5.00
04-24	0109600007	GENERAL SERVICES ADMIN	02/01/90–02/28/90	BASIC MONTHLY TELEPHONE SERVICE FOR THE COLORADO OFFICE	483.99
04-24	0109600013	GSA - KANSAS CITY - REGION SIX	03/01/90–03/01/90	CHARGES FOR CANNON TELEFACS PAPER FOR COLORADO OFFICE	33.06
04-24	0109600012	Do	03/05/90–03/05/90	CHARGES FOR LASER TONER CARTRIDGES FOR COLORADO OFFICE PRINTER	219.82
04-24	0109600014	MARIA HANEFFANT	04/05/90–04/05/90	ROUNDTRIP TAXIFARE TO USSR EMBASSY FROM LONGWORTH HOB ON OFFICIAL BUSINESS IN DC	8.00
04-24	0109600010	MCI TELECOMMUNICATIONS	03/01/90–03/31/90	MONTHLY CHARGE FOR MCI DATA LINE LEASE	913.79
04-24	0109600011	UNITED CABLE OF COLORADO	03/15/90–04/15/90	MONTHLY CABLE TV CHARGES FOR THE COLORADO OFFICE	21.45
04-24	0109600003	US WEST INFORMATION SYSTEM	03/01/90–03/31/90	MONTHLY BILL FOR 1-800 NUMBER IN THE DISTRICT OFFICE	46.58
04-25	0114890683	TRANSAMERICA PROPERTIES, INC	04/01/90–04/30/90	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,244.88
04-30	0115930154	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		201.67
04-30	0115930155	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		196.02
04-30	0117390005	POSTMASTER	03/06/90–03/06/90	THREE ROLLS OF STAMPS FOR THE COLORADO OFFICE	75.00
04-30	0117940043	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		33.55
04-30	0120900140	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,667.41
04-30	0120950154	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		296.05
05-11	0128850001	DINERS CLUB INTERNATIONAL	04/20/90–04/23/90	ROUNDTRIP AIRFARE FROM DULLES-DENVER-DULLES FOR DAVID SKAGGS	324.00
05-11	0128850002	Do	04/20/90–04/23/90	ROUNDTRIP AIRFARE FROM DULLES-DENVER-DULLES FOR STEPHEN SAUNDERS	324.00
05-11	0128850003	HELEN LOUISE GARCIA-LOCKWOOD	04/19/90–04/19/90	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT 58 MI X $.255	14.79
05-11	0128850007	HOUSE INFORMATION SYSTEMS	03/15/90–03/15/90	SUPPORT MATERIAL FOR CONGRESSIONAL SPEECH	62.50
05-11	0128850004	STEPHEN C SAUNDERS	04/20/90–04/23/90	REIMBURSEMENT FOR MILEAGE FROM DC-DULLES AIRPORT-DC 61 MI X $.255	15.56
05-11	0128850005	Do	04/20/90–04/23/90	REIMBURSEMENT FOR PARKING EXPENSES AT DULLES AIRPORT WHILE IN THE DISTRICT	17.00
05-11	0128850006	Do	04/20/90–04/23/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	6.71
05-11	0128850008	U.S. SPRINT	03/22/90–04/19/90	CHARGES FOR FONCARD USAGE BY STEVE SMITH FOR OFFICIAL BUSINESS IN COLORADO	80.55
05-14	0129500003	DAVID R RAMAGE	04/17/90–04/17/90	PRINTING OF 60,000 EARTH DAY LETTERS	898.00
05-14	0129500004	Do	04/18/90–04/18/90	PRINTING OF CALLING CARDS FOR CHRIS CASH	22.50
05-14	0129500005	Do	04/18/90–04/18/90	58,678 LABELS ON ENVELOPES FOR EARTH DAY LETTERS	516.40
05-14	0129500006	Do	04/18/90–04/18/90	PRINTING OF 235,000 NEWSLETTERS	2,656.00
05-14	0129500001	DEMOCRATIC STUDY GROUP	01/03/90–01/02/91	CAUCUS SERVICES	3,800.00
05-14	0129500007	DINERS CLUB INTERNATIONAL	04/27/90–04/30/90	ROUND TRIP AIR FARE FROM DULLES-DENVER-DULLES FOR DAVID SKAGGS	324.00
05-14	0129500002	SERVICE AMERICA CORP	01/30/90	MEAL WITH COMMERCE UNDERSECRETARY TO DISCUSS LEGISLATIVE ISSUES	12.65
05-16	0136600011	BROOK A TURNER	01/15/90–04/21/90	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT 340 MILES X $.255	86.70
05-22	0141800017	ASSOCIATED OFFICE PRODUCTS	04/17/90	DISTRICT OFFICES MISC SUPPLIES	10.00
05-22	0141800018	BUDGET RENT-A-CAR SYSTEMS	03/30/90–04/03/90	CAR RENTAL FOR DAVID SKAGGS WHILE IN THE DISTRICT	165.19
05-22	0141800022	DINERS CLUB INTERNATIONAL	02/18/90–02/18/90	AIRFARE FOR INTA BRIKOVSKIS WHILE ON OFFICIAL BUSINESS DNVR-CHI/O'HARE-WSH/NAT'L	119.00
05-22	0141800019	MCI TELECOMMUNICATIONS, MA	04/01/90–04/30/90	MCI DATA LINE LEASE CHARGES	911.77
05-22	0141800020	U.S. WEST DIRECT	04/01/90–04/30/90	MONTHLY BILL FOR 1-800 # IN DISTRICT OFFICE	43.89
05-22	0141800021	UNITED CABLE OF COLORADO	04/15/90–05/15/90	MONTHLY CABLE TV CHARGES	21.45
05-29	0145890683	TRANSAMERICA PROPERTIES, INC	05/01/90–05/30/90	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,244.88
05-30	0149510019	DINERS CLUB INTERNATIONAL	01/09/90–01/13/90	ROUND TRIP AIR FARE FRM DENVER/DULLES/DENVER FOR FRED RAMEY	330.00
05-30	0149510020	Do	01/09/90–01/13/90	ROUND TRIP AIR FARE FROM DENVER/DULLES/DENVER FOR CELESTE FLORES	330.00
05-31	0145930154	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.34
05-31	0145930155	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		75.03
05-31	0151900144	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,667.41
05-31	0151950147	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		277.98
06-06	0155620004	DAVID R RAMAGE	05/10/90	REPRINTS FROM CONG. RECORD 100 COPIES OF STMT. ON FED TAX RATES; 300 COPIES OF STMT ON CHILD CARE.	64.60
06-06	0155620001	GENERAL SERVICES ADMIN	03/01/90–03/30/90	BASIC MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	485.21
06-06	0155620002	GSA - KANSAS CITY - REGION SIX	03/21/90	CORRECTION FLUID, COPY PAPER FOR DISTRICT OFFICE	101.74
06-06	0155620003	HOUSE INFORMATION SYSTEMS	02/23/90–02/23/90	SUPPORT MATERIAL FOR CONGRESSIONAL SPEECHES	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0166330011	CHRIS CASH	05/31/90-05/31/90	REIMBURSEMENT FOR PURCHASE OF MULTISTRIKE FILM RIBBON FOR OFFICE NEC PINWRITER PRINTER	82.36
06-18	0166330006	DINERS CLUB INTERNATIONAL	05/16/90-05/20/90	ROUND TRIP AIRFARE FOR JONATHAN LINDGREN-DULLES-DENVER-DULLES	324.00
06-18	0166330007	Do	05/18/90-05/21/90	ROUND TRIP AIRFARE FOR DAVID SKAGGS DULLES-DENVER-DULLES	324.00
06-18	0166330009	Do	05/24/90-05/30/90	ROUND TRIP AIRFARE FOR NANCY HUGHES DULLES-DENVER-DULLES	324.00
06-18	0166330008	Do	05/25/90-05/31/90	ROUND TRIP AIRFARE FOR DAVID SKAGGS DULLES-DENVER-DULLES	324.00
06-18	0166330010	Do	05/25/90-06/04/90	ROUND TRIP AIRFARE FOR STEPHEN SAUNDERS DULLES-DENVER-DULLES	324.00
06-18	0166330013	HELEN LOUISE GARCIA-LOCKWOOD	04/26/90-05/03/90	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT 134 MI X $.255	34.17
06-18	0166330012	NANCY HUGHES	03/17/90-03/18/90	REIMBURSEMENT FOR LONG DISTANCE OFFICE PHONE CALLS	10.64
06-18	0166330015	STEPHEN C SAUNDERS	05/14/90-05/17/90	REIMBURSEMENT FOR MILEAGE FROM DC-DULLES AIRPORT-DC 62 MI @ $.255	15.81
06-18	0166330016	Do	05/14/90-05/17/90	REIMBURSEMENT FOR PARKING EXPENSES AT DULLES AIRPORT WHILE IN THE DISTRICT	15.00
06-18	0166330017	Do	05/14/90-05/17/90	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR WHILE TRAVELING ON OFCL BUSINESS IN DISTRICT.	7.95
06-18	0166330014	STEVEN WAYNE SMITH	04/05/90-04/23/90	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT 196 MI @ $.255	49.98
06-19	0169540007	DAVID R RAMAGE	03/09/90-03/09/90	PAYMENT FOR 100 G/S CARDS & 100 ENVELOPES FOR DAVID SKAGGS	91.00
06-19	0169540006	Do	05/15/90-05/15/90	PAYMENT FOR 104,700 TOWN MEETING ANNOUNCEMENT POST CARDS FOR MAY 29 & 30 TOWN MEETINGS	1,021.75
06-19	0169540005	HOUSE INFORMATION SYSTEMS	04/17/90-04/17/90	GRAPHIC SERVICE FOR PRODUCTION OF COLOR REGISIONAL MAP SUPPORTING CONGRESSIONAL COMMITTEE BID.	87.50
06-19	0169540004	U.S. SPRINT	04/20/90-05/19/90	CHARGES FOR FONCARD USAGE BY STEVE SMITH FOR OFFICIAL BUSINESS IN COLORADO	76.84
06-27	0177890685	TRANSAMERICA PROPERTIES, INC	06/01/90-06/30/90	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,244.88
06-29	0124220003	MARGARET M STAHL	11/17/89-11/17/89	BEVERAGE FOR ACADEMY REVIEW BOARD LUNCHEON	23.08
06-29	0124220007	Do	11/17/89-11/17/89	FOOD AND SUPPLIES FOR THE ACADEMY REIVIEW BOARD MTGS	85.68
06-29	0124220006	Do	11/18/89	TIP FOR DELIVERY OF CHICKEN FOR ACADEMY REVIEW BOARD LUNCHEON	20.00
06-29	0124220002	Do	11/18/89-11/18/89	FOOD FOR ACADEMY REVIEW BOARD LUNCHEON	114.54
06-29	0124220005	Do	11/18/89-11/18/89	ICE PURCHASED FOR ACADEMY REVIEW BOARD LUNCHEON	5.10
06-29	0178420011	POSTMASTER	05/09/90-05/09/90	TWO ROLLS OF STAMPS FOR THE DC OFFICE	50.00
06-30	0179930154	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		207.23
06-30	0179930155	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		30.84
06-30	0180900138	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,103.87
06-30	0180950154	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		358.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	112,783.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,911.22

ADJUSTMENTS/REFUNDS

EXPENSES

12-19	0137990018	BUDGET RENT-A-CAR SYSTEMS	11/09/89-11/12/89	REFUND DUE TO OVERPAYMENT	(113.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(113.30)
TOTAL	**152,801.04**

OFFICE OF THE HON. JOE SKEEN

SALARIES

ANTONOVICH, JANE ANN	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
BRUIN, ALICE B	04/01/90-06/30/90	STAFF ASSISTANT	2,071.26
BURR, ANN	05/15/90-06/30/90	STAFF ASSISTANT	1,380.00
CONWAY, DOROTHY C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,769.83
DOMINGUEZ, PATRICIA C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,482.38
DONSTHORPE, BRUCE W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,749.99
EHLERS, PATRICIA ANN	04/01/90-06/30/90	STAFF ASSISTANT	2,035.65
EISOLD, SUZANNE	04/01/90-06/30/90	CHIEF OF STAFF	17,307.99
EPPERS, ALICE L	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,984.03
FORD, SEAN C	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
HEWITT, LINDA S	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	7,650.00
HOBSON, HAYLEY	05/15/90-06/30/90	STAFF ASSISTANT	1,380.00
KIESLING, SHERRY KAY	04/01/90-06/30/90	PRESS SECRETARY	8,361.84
LEE, SARAH E	04/01/90-04/30/90	STAFF ASSISTANT	2,358.75
PETERSON, ARLENE B	04/01/90-06/30/90	CASE WORKER	7,650.00
RHODE, LINDA J	04/01/90-06/30/90	EXECUTIVE ASST/OFFICE MANAGER	10,703.88
SNEED, JOHN J	04/01/90-06/30/90	SHARED EMPLOYEE	318.54
STERGIOULAS, VICKI A	04/01/90-06/30/90	SHARED EMPLOYEE	2,212.50
WOOD, MARY G	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,206.49
YATES, SARAH E	05/21/90-06/30/90	D.C. INTERN	1,480.00

EXPENSES

04-04	0089730002	METRO MOBILE CTS	03/16/90-04/15/90	MARCH 1990 MONTHLY SERVICE CHARGE FOR MEMBERS CELLULAR TELEPHONE SERVICE IN NEW MEXICO	25.00
04-04	0089730001	LINDA J RHODE	03/17/90-03/18/90	RENTAL CAR (ONE DAY) DURING OFFICIAL DISTRICT TRAVEL	33.80
04-04	0089730004	SILVER CITY DAILY EXPRESS	04/16/90-04/16/91	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES	57.00
04-04	0089730003	THE RUIDOSO NEWS	04/11/90-04/11/91	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSEWELL DISTRICT	32.00
04-04	0094640021	U S WEST COMMUNICATIONS	02/22/90-03/21/90	LOCAL TELEPHONE SERVICE	178.09
04-04	0094640022	Do	02/22/90-03/21/90	TOLLS	28.04
04-06	0094200015	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MARCH 1990 CELLULAR SERVICE FOR WASHINGTON FOR MEMBER'S CELLULAR PHONE	37.80
04-10	0099460001	BUSINESS PRODUCTS CENTER	02/26/90-03/13/90	OFFICE SUPPLIES FOR ROSWELL AND LAS CRUCES DISTRICT OFFICES	91.50
04-16	0101680004	NEW MEXICO PRESS CLIPPING BUREAU	03/01/90-03/31/90	MARCH 1990 CLIPPING SERVICE FEES	55.00
04-16	0102500018	U S WEST COMMUNICATIONS	02/28/90-03/27/90	MARCH 1990 SERVICE CHARGES & TOLL CALLS FOR LAS CRUCES DISTRICT OFFICE UNDERPAYMENT FROM 2/90 BILL.	413.33
04-16	0102500019	Do	02/28/90-03/27/90	MARCH 1990 AT&T PRO WATS CHARGES FOR LAS CRUCES DISTRICT OFFICE	7.24
04-19	0102910207	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT LAS CRUCES, NEW MEXICO	2,570.00
04-19	0102910208	Do	04/01/90-06/30/90	RENT ROSWELL DISTRICT OFFICE VA	3,699.00
04-26	0114570020	DOROTHY ANNE CONWAY	04/10/90	MILEAGE FROM LAS CRUCES/EL PASO/LAS CRUCES TO PICK-UP STAFF IN OFFICIAL TRAVEL STATUS - 140 MI @ 22¢.	30.80
04-26	0114570021	Do	04/12/90	IN-DISTRICT MILEAGE - 74 MILES @ 22¢ PER MILE	16.28
04-26	0114570022	DEMING HEADLIGHT	05/21/90-05/21/91	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	54.00
04-26	0114570001	SUZANNE EISOLD	04/11/90 04/16/90	AIR FARE FOR OFFICIAL TRAVEL: ALBUQUERQUE/ROSWELL/ALBUQUERQUE/WASHINGTON; CAB FROM AIRPORT TO RESIDENCE.	180.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0114570002	Do	04/12/90	IN-DISTRICT MEALS	24.28
04-26	0114570003	Do	04/15/90-04/16/90	OVERNIGHT LODGING AND MEALS INCURRED FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	58.50
04-26	0114570006	JOE SKEEN	04/11/90-04/12/90	IN-DISTRICT MEALS AND LODGING	77.07
04-26	0114570004	Do	04/11/90-04/16/90	AIR FARE FOR OFFICIAL DISTRICT TRAVEL: ALBUQUERQUE/ROSWELL/ALBUQUERQUE/WASH; CAB FARE AIRPORT/RESIDENCE.	180.00
04-26	0114570005	Do	04/15/90-04/16/90	OVERNIGHT LODGING & MEALS INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON.	50.90
04-26	0114570009	JOHN J SNEED	04/10/90-04/12/90	IN-DISTRICT TRAVEL EXPENSES: MEALS/LODGING	173.52
04-26	0114570007	Do	04/10/90-04/13/90	AIR FARE TO/FROM DIST - WASH/EL PASO/ROSWELL/ALBUQUERQUE/WASHINGOTN; CAB FARE OFFICE & RTN TO RESIDENCE.	452.00
04-26	0114570008	Do	04/12/90-04/13/90	MEALS & LODGING INCURRED FOR OVERNIGHT TVL IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DIST TO WASHINGTON.	82.94
04-26	0114570023	THOMAS J LANKFORD	04/05/90	PRINTING OF 175 MILITARY ACADEMY NOMINATION POSTERS FOR DISSEMINATION TO DISTRICT SCHOOL DISTRICTS.	257.00
04-30	0115930202	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.12
04-30	0115930203	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		17.41
04-30	0117940057	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		31.00
04-30	0120900167	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,957.59
04-30	0120950367	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		996.48
04-30	0121730017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		3.90
05-01	0141970016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	2-28-90 THRU 3-27-90	(177.55)
05-01	0141970017	Do	05/01/90	2-22-90 THRU 3-21-90	(55.56)
05-03	0117420023	GREAT SOUTHWEST AVIATION	04/12/90	COST OF AIR CHARTER FROM ROSWELL/LAS CRUCES/ROSWELL AND PILOT LAYOVER CHARGES	527.94
05-03	0117420024	U S WEST COMMUNICATIONS	03/13/90-04/04/90	FINAL BILLING FOR DEDICATED FAX LINE IN LAS CRUCES DISTRICT OFFICE	39.25
05-03	0122560001	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	APRIL 1990 BASE SERVICE FOR MEMBER'S CELLULAR PHONE SERVICE IN WASHINGTON - 202/288-9997	37.20
05-03	0123130022	U S WEST COMMUNICATIONS	03/22/90-04/21/90	LOCAL TELEPHONE SERVICE	142.05
05-07	0122700019	METRO MOBILE CTS	04/13/90-05/15/90	APRIL 1990 SERVICE FOR MEMBER'S CELLULAR PHONE IN NEW MEXICO	25.51
05-14	0130510004	MARY G WOOD	04/12/90	IN-DISTRICT TRANSPORTATION: MILEAGE OF 956 MILES @ 22¢ PER MILE	210.32
05-14	0130510005	Do	04/26/90-04/27/90	IN-DIST TRAVEL RELATED EXPS - MEALS & LODGING INCURRED FOR OVERNIGHT IN-DISTRICT TRAVEL	62.06
05-14	0130510006	Do	05/01/90-05/01/90	AIR FARE FROM ROSWEELL/ALBUQUERQUE/ROSWELL TO ATTEND OFCL DEPT OF ENERGY CONG'L BRIEFING	102.00
05-14	0130510007	Do	05/01/90-05/01/90	MEALS INCURRED IN ALBUQUERQUE DURING ATTENDANCE OF OFFICIAL DEPT OF ENERGY CONGRESSIONAL BRIEFING-OFCL.	12.45
05-15	0131400019	COBEAN STATIONERY CO	03/30/90-04/30/90	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	48.13
05-15	0131400018	NEW MEXICO PRESS CLIPPING BUREAU	04/01/90-04/30/90	APRIL 1990 CLIPPING FEES	75.70
05-15	0131400016	JOE SKEEN	04/27/90-04/29/90	AIRFARE TO & FROM DISTRICT FOR OFCL TRVL WASH/ABQ/HOBBS/ROSWELL/ABQ/WASHINGTON CAB FROM AIRPORT.	374.00
05-15	0131400017	Do	04/29/90	IN DISTRICT TRAVEL EXPENSE	21.38
05-15	0131400015	U S WEST COMMUNICATIONS	03/28/90-04/27/90	APRIL 1990 US WEST MONTHLY SERVICE CHARGES FOR LAS CRUCES DISTRICT OFFICE	230.33
05-16	0128420010	CARLSBAD CURRENT-ARGUS	04/29/90-04/29/91	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	120.00
05-17	0136640004	ALAMOGORDO DAILY NEWS	05/25/90-05/25/91	ONE YEAR SUBSCRIPTION RENEWAL FRO LAS CRUCES DISTRICT OFFICE	102.00
05-17	0136640002	JOE SKEEN	05/11/90-05/12/90	IN-DISTRICT TRAVEL: MEALS AND LODGING	127.49
05-17	0136640001	Do	05/11/90-05/14/90	AIRFARE TO/FROM DIST FOR OFF TVL WASH/ALBUQUERQUE/ROSWELL/CARLSBAD/ALBUQUERQUE/WASH CAB FROM AIRPORT.	370.00
05-17	0136640003	Do	05/13/90-05/14/90	OVERNIGHT LODGING INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	44.70

05-24	0142410018	SUZANNE EISOLD	05/11/90–05/14/90	AIRFARE TO AND FROM DIST FOR OFFICIAL TRVL WASH/ALBUQ/ROSWELL/CARLSBAD/ALBUQ/WASH CAB FROM AIRPORT.	370.00
05-24	0142410019	Do	05/12/90–05/13/90	IN DISTRICT TRAVEL MEALS	53.34
05-24	0142410020	Do	05/13/90–05/14/90	OVERNIGHT LODGING INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	45.20
05-29	0144410001	JOE SKEEN	05/21/90	REFRESHMENTS SERVED TO LARGE GROUP OF NEW MEXICO AUTO DEALERS ATTENDING CLEAN AIR MEETINGS	24.35
05-30	0143620006	THOMAS J LANKFORD	05/11/90	PRINTING OF 500 BUSINESS CARDS FOR STAFF MEMBER. BRUCE DONISTHORPE	44.00
05-30	0143620007	UNITED PARCEL SERVICE	05/08/90	OVERNIGHT LETTER TO DISTRICT FROM WASHINGTON OFFICE	8.50
05-30	0143620008	MARY G WOOD	05/15/90	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ROSWELL OFFICE (6 OUTLET POWER SYSTEM & 15 FT EXT. CORD)	25.23
05-31	0145930202	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		196.38
05-31	0145930203	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		90.09
05-31	0151900170	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,957.59
05-31	0151940054	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		41.50
05-31	0151950357	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		147.25
05-31	0152820010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		.65
06-05	0150410007	METRO MOBILE CTS	05/16/90–06/15/90	MAY 1990 CELLULAR SERVICE CHARGES FOR CELLULAR PHONE IN NEW MEXICO	25.00
06-05	0150410006	MOTOROLA CELLULAR SERVICE	05/01/90–05/31/90	MAY 1990 CELLULAR SERVICE CHARGES FOR MEMBER'S CELLULAR WASHINGTON SERVICE	36.93
06-06	0151840013	CONGRESSIONAL QUARTERLY	07/28/89–09/18/89	ONE COPY OF WASH INFO DIR AND 2 COPIES OF POL IN AMERICA (WASHINGTON OFFICE PUBLICATIONS)	195.15
06-06	0155310011	GENERAL SERVICES ADMIN	11/01/89–12/31/89	NOVEMBER AND DECEMBER 1989 FTS SERVICE FOR ROSWELL DISTRICT OFFICE	396.00
06-08	0159330018	U S WEST COMMUNICATIONS	04/22/90–05/21/90	LOCAL TELEPHONE SERVICE	131.87
06-08	0159330019	Do	04/22/90–05/21/90	AT&T	14.18
06-11	0158540011	CAPITOL GOVERNMENT REPORTS	06/01/90–06/01/91	ONE YEAR RENEWAL FOR NEW MEXICO WEEKLY GOVERNMENT REPORT FOR WASHINGTON OFFICE	200.00
06-11	0158540012	PATRICIA C DOMINGUEZ	05/21/90	IN-DISTRICT TRANSPORTATION - MILEAGE OF 170 MILES @ 22¢ PER MILE (LAS CRUCES/TULAROSA/LAS CRUCES).	37.40
06-25	0172500007	COBEAN STATIONERY CO	06/10/90	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	11.00
06-25	0172500004	ALICE EPPERS	05/13/90–05/31/90	IN-DISTRICT TRAVEL - MILEAGE OF 811 MILES @ 22¢ PER MILE	178.42
06-25	0172500005	Do	05/30/90–05/31/90	IN DISTRICT OVERNIGHT TRAVEL EXPENSES - MEALS AND LODGING	47.68
06-25	0172500006	INSTA-COPY PRINTING OFFICE SUPPLY	05/16/90	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	20.42
06-25	0172500001	SHERRY KAY KIESLING	05/24/90–06/07/90	AIR FARE TO AND FROM DISTRICT FOR OFFICIAL TRAVEL: WASH/EL PASO/WASH	396.00
06-25	0172500003	Do	05/25/90–06/07/90	IN-DISTRICT TRAVEL - MEALS AND LODGING	296.88
06-25	0172500002	Do	05/29/90–06/07/90	IN-DISTRICT TRANSPORTATION - RENTAL CAR; GAS FOR RENTAL CAR	293.55
06-25	0172500008	NEW MEXICO PRESS CLIPPING BUREAU	05/01/90–05/31/90	MAY 1990 CLIPPING FEES	76.30
06-25	0172500009	RB DESIGN & PRINTING	06/07/90	PRINTING CHARGES FOR 10,000 SHEETS OF PRESS LETTERHEAD	319.00
06-27	0177600010	U S WEST COMMUNICATIONS	04/28/90–05/27/90	MAY 1990 FULL SERVICE AND TOLL CHARGES FOR LAS CRUCES DISTRICT OFFICE	224.25
06-30	0179930202	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		207.20
06-30	0179930203	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		32.55
06-30	0179940052	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		45.50
06-30	0180900163	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,957.59
06-30	0180950358	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		187.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	98,403.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,861.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-18	0121990016	CONGRESSIONAL QUARTERLY INC	01/14/90-01/14/91	REFUND DUE TO CANCELLED SUBSCRIPTION	(36.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(36.00)
				TOTAL	**122,227.91**
OFFICE OF THE HON. IKE SKELTON					
SALARIES					
		BETZ, TRACEY PAIGE	04/01/90-06/17/90	RECEPTIONIST/APPOINTMENT SECRETARY	4,006.67
		BLANKENSHIP, AMY JO	04/01/90-04/30/90	LEGISLATIVE CORRESPONDENT	1,875.00
		Do	05/01/90-06/30/90	LEGIS DIRECTOR/CONG RURAL CAUCUS DIRECTOR	4,583.34
		BURRUS, DAVID ANDREW	05/21/90-06/17/90	STAFF ASSISTANT	540.00
		DUGAN, RAYMOND HARVEY	04/01/90-05/09/90	STAFF ASSISTANT	2,058.33
		FONTAINE, REBECCA V	04/01/90-04/30/90	PART-TIME EMPLOYEE	500.00
		FRANKLIN, JULIE	05/01/90-05/31/90	PART-TIME EMPLOYEE	500.00
		GARRETT, ARLETTA P	04/01/90-06/30/90	STAFF ASSISTANT	3,465.00
		GLAKAS, THOMAS PETER	04/01/90-06/30/90	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	12,375.00
		GOODWIN, JEFF	05/21/90-06/17/90	TEMPORARY EMPLOYEE	540.00
		HAGEDORN, ROBERT	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	13,125.00
		HARBISON, VICTOR C	06/18/90-06/30/90	LEGISLATIVE CORRESPONDENT	722.22
		HERMANN, BRIDGET EILEEN	04/01/90-06/30/90	OFFICE MANAGER	5,525.01
		HUTCHINS, BRADFORD C	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
		JOHNS, CAROL A	04/01/90-06/30/90	STAFF ASSISTANT	2,850.00
		KUTSCHER, LOUANNA MAE	04/01/90-06/30/90	CAPITOL LIAISON OFFICER	7,200.00
		LYNCH, KRISTAN M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,500.01
		MANN, JULIE E	06/11/90-06/30/90	RECEPTIONIST	1,000.00
		MAYUGA, LLOYD L	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,250.00
		MILLER, CATHARINE A	06/15/90-06/30/90	STAFF ASSISTANT	320.00
		NEWBOULD, MARY BENNETT	04/01/90-06/30/90	STAFF ASSISTANT	750.00
		NIERMAN, BERNA DEAN	04/01/90-06/30/90	STAFF ASSISTANT	7,224.99
		POLLARD, JOHN J, III	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,425.01
		POLLARD, MARK E	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
		RAUGH, ANNE S	04/01/90-06/30/90	PRESS SECRETARY	5,906.25
		RICHWINE, HEATHER L	06/20/90-06/30/90	TEMPORARY EMPLOYEE	220.00
		SCOTT, CAROL L	04/01/90-06/30/90	STAFF ASSISTANT	4,287.51
		SEITZ, WANDA JOY	04/01/90-06/30/90	STAFF ASSISTANT	7,400.01
		TYREE, GEORGE RANDALL	04/01/90-05/09/90	LEGIS DIRECTOR/CONG RURAL CAUCUS DIRECTOR	130.00

EXPENSES

04-06	0094200025	DAVID R RAMAGE	02/27/90-03/13/90	PRINTING OF 260,000 QUESTIONNAIRE LABELS AND MEMO PADS FOR OFFICIAL USE	3,548.40
04-06	0094200021	ROBERT HAGEDORN	03/08/90-03/11/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 702 MILES @ 25.5¢	179.01
04-06	0094200024	KPL GAS SERVICE	02/02/90-03/05/90	GAS UTILITIES FOR BLUE SPRINGS OFFICE	74.28
04-06	0094200023	MISSOURI PUBLIC SERVICE CO	12/21/89	ADJUSTMENT FOR DECEMBER 1989 BILL	65.21
04-06	0094200022	ROSEWARE	03/20/90	TWO LASER TONE REFILLS FOR DC OFFICE COMPUTER	110.00
04-06	0094200017	UNITED TELEPHONE SYSTEM	03/12/90	AT&T CHARGES FOR JEFFERSON CITY OFFICE	.58
04-06	0094200016	Do	03/18/90-04/17/90	LOCAL PHONE SERVICE FOR JEFFERSON CITY OFFICE	134.32
04-06	0094200019	VISA CARD CENTER	01/25/90-01/26/90	TWA SPECIAL SERVICE FEE FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM WDC TO KANSAS CITY & RETURN	30.00
04-06	0094200020	Do	01/26/90-02/11/90	LODGING FOR MEMBER AND STAFFER HAGEDORN WHILE ON OFFICIAL BUSINESS	294.93
04-06	0094200018	Do	02/10/90	MEAL FOR MEMBER AND STAFFER HAGEDORN WHILE ON OFFICIAL BUSINESS	15.86
04-12	0100370009	LOUANNA MAE KUTSCHER	01/17/90-03/10/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS (761 MI @ $.255)	194.06
04-12	0100370010	NEW YORK TIMES	03/05/90-03/04/91	RENEW SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE FOR ONE YEAR	234.00
04-12	0100370012	ST LOUIS POST DISPATCH	04/06/90-04/05/91	RENEW NEWSPAPER FOR ONE YEAR FOR SEDALIA OFFICE	198.19
04-12	0100370013	THE DIXON PILOT	01/01/90-01/01/91	RENEW NEWSPAPER FOR ONE YEAR FOR JEFFERSON CITY OFFICE	17.00
04-12	0100370011	THE HOLDEN PROGRESS	03/01/90-03/01/91	RENEW DISTRICT NEWSPAPER FOR ONE YEAR (SEDALIA OFFICE)	18.18
04-16	0102570015	AT&T	03/15/90	LONG DISTANCE CALLS FOR SEDALIA OFFICE	1.20
04-16	0102570014	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	LONG DISTANCE CALLS FOR DC OFFICE	9.66
04-16	0102570012	DAVID R RAMAGE	03/19/90	PRINTING OF 25 MEMO PADS FOR OFFICIAL USE	72.50
04-16	0102570010	DINERS CLUB INTERNATIONAL	01/25/90-01/26/90	ROUND TRIP AIR FARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS - #0151473307635	218.00
04-16	0102570011	Do	01/29/90-01/30/90	ROUND TRIP AIR FARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS - #0151475398698	668.00
04-16	0102570018	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS FOR DISTRICT OFFICE	89.46
04-16	0102570019	Do	02/01/90-02/28/90	FTS FOR DISTRICT OFFICE	261.00
04-16	0102570021	ROBERT HAGEDORN	03/15/90-03/17/90	REIMB STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 416 MILES @ 25.5¢ PER MILE	106.08
04-16	0102570020	BERNA DEAN NIERMAN	03/21/90	REIMB STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 65 MILES @ 25.5¢ PER MILE	16.57
04-16	0102570016	SOUTHWESTERN BELL	02/09/90-03/08/90	LOCAL PHONE SERVICE FOR BLUE SPRINGS OFFICE	126.75
04-16	0102570013	Do	02/15/90-03/14/90	LOCAL PHONE SERVICE FOR SEDALIA DISTRICT OFFICE	47.03
04-16	0102570017	THE NEWS-LEADER	01/01/90-01/01/91	RENEW ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR SEDALIA OFFICE	193.20
04-19	0102910188	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SEDALIA MO 00000	953.00
04-19	0108300013	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	LEASE OF TELEPHONE EQUIPMENT FOR BLUE SPRINGS OFFICE	127.66
04-19	0108300014	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	ROUND TRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS #0151477900281	206.00
04-19	0108300015	Do	03/15/90	ONE WAY AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS #0151479624401	103.00
04-19	0108300016	VISA CARD CENTER	02/13/90-03/05/90	GASOLINE FOR LEASED VEHICLE FOR ROBERT HAGEDORN	68.80
04-19	0108300010	Do	02/22/90-02/24/90	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.04
04-19	0108300012	Do	02/22/90-02/24/90	PHONE CHARGES BY MEMBER AND STAFFER HAGEDORN ($10.73-MEMBER; 4.53-HAGEDORN)	15.26
04-19	0108300011	Do	02/23/90-02/24/90	LODGING FOR STAFFER HAGEDORN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.66
04-25	0114890684	GEORGE T. WARD	04/01/90-04/30/90	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	583.33
04-25	0114890685	MISSOURI NATIONAL GUARD ASSOCIATION	04/01/90-04/30/90	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
04-30	0115930344	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.22
04-30	0115930345	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		85.51
04-30	0117390006	POSTMASTER	03/01/90	OFFICIAL POSTAGE STAMPS	300.00
04-30	0117940097	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		296.75
04-30	0120900240	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,723.24
04-30	0120950322	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,168.70
04-30	0121730018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		68.25
05-01	0144970035	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	209.52
05-03	0117420026	BLUE SPRINGS WATER DEPT.	02/12/90-03/29/90	WATER AND SEWAGE SERVICE FOR BLUE SPRINGS OFFICE	11.56
05-03	0117420028	HAPPY HOME MAIDS	03/03/90-03/31/90	CLEANING OF BLUE SPRINGS OFFICE	100.00
05-03	0117420025	KPL GAS SERVICE	03/05/90-04/03/90	GAS SERVICE FOR BLUE SPRINGS OFFICE	56.90
05-03	0117420027	MISSOURI PUBLIC SERVICE CO.	02/26/90-03/26/90	UTILITIES FOR BLUE SPRINGS OFFICE	46.08
05-03	0120400004	DAVID R RAMAGE	04/04/90-04/10/90	PRINTING OF CARDS AND LEGISLATIVE UPDATE	753.00
05-03	0120400003	DINERS CLUB INTERNATIONAL	01/17/90-01/21/90	ROUNDTRIP AIRFARE FOR STAFFER TRAE BETZ FROM WDC TO KANSAS CITY FOR OFFICE MEETING	258.00
05-03	0120400001	Do	01/17/90-01/22/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KC MO FOR OFFICIAL BUSINESS	218.00
05-03	0120400002	Do	02/21/90-02/24/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KC MO FOR OFFICIAL BUSINESS	476.00
05-03	0120400005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR DISTRICT OFFICE	261.00
05-03	0120400006	Do	03/01/90-03/31/90	FTS SERVICE FOR DISTRICT OFFICE	94.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120400007	ROBERT HAGEDORN	03/29/90-03/31/90	REIMBURSE STAFFER FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OVERNIGHT	22.01
05-03	0120400008	Do	03/30/90-04/11/90	REIMBURSE STAFFER FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 436 MILES X .251/2.	114.93
05-09	0127580009	DEMOCRATIC PUBLISHING COMPANY.	01/01/90-01/01/91	RENEW NEWSPAPER FOR ONE YEAR FOR SEDALIA OFFICE	42.00
05-09	0127580006	LEE'S SUMMIT JOURNAL	04/01/90-03/31/91	RENEW NEWSPAPER FOR ONE YEAR FOR BLUE SPRINGS OFFICE	28.00
05-09	0127580010	THE CONCORDIAN	04/01/90-03/31/91	RENEW NEWSPAPER FOR ONE YEAR FOR DISTRICT OFFICE	20.00
05-09	0127580008	THE INDEX	04/01/90-03/31/91	RENEW NEWSPAPER FOR ONE YEAR FOR SEDALIA OFFICE	20.00
05-09	0127580007	WINDSOR REVIEW	04/01/90-03/31/91	RENEW NEWSPAPER FOR ONE YEAR FOR SEDALIA OFFICE	14.50
05-10	0121370006	DINERS CLUB INTERNATIONAL	04/06/90-04/12/90	ROUND TRIP AIRFARE FOR MEMBER FROM WDC TO DISTRICT FOR OFFICIAL BUS WDC-ST. LOUIS,MO-DC #0151401404948.	325.00
05-10	0121370004	IKE SKELTON	04/12/90	GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	5.00
05-10	0121370005	SOUTHWESTERN BELL	03/09/90-04/08/90	LOCAL TELEPHONE CHARGES FOR BLUE SPRINGS OFFICE	128.00
05-10	0121370007	XEROX CORPORATION	06/19/90	XEROX DEVELOPER EQUIPMENT	135.36
05-17	0135440006	CALIFORNIA DEMOCRAT	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR JEFFERSON CITY DISTRICT OFFICE	14.50
05-17	0135440001	DINERS CLUB INTERNATIONAL	03/30/90-04/01/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO COLUMBIA, MO FOR OFFICIAL BUSINESS	474.00
05-17	0135440002	Do	03/30/90-04/01/90	ROUNDTRIP AIRFARE FOR STAFFER RAUGH FROM WDC TO KC, MO FOR OFFICIAL BUSINESS	228.00
05-17	0135440005	FEDERAL EXPRESS CORP	04/04/90-04/05/90	MAILING OF PHOTO OF MEMBER TO PRESS	15.50
05-17	0135440004	LOUANNA MAE KUTSCHER	04/09/90-04/10/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN 130 MILES X .255	33.15
05-17	0135440003	JOY W SEITZ	04/29/90	REIMBURSE STAFFER SEITZ FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 125 MILES X .255	31.88
05-17	0135440009	VISA CARD CENTER	03/23/90-04/17/90	GASOLINE FOR LEASED VEHICLE	50.00
05-17	0135440007	Do	03/30/90-03/31/90	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.97
05-17	0135440008	Do	03/30/90-03/31/90	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS STAFFER RAUGH	78.76
05-17	0135440010	Do	04/09/90-04/10/90	LODGING FOR STAFFER HAGEDORN WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.37
05-17	0135560001	UNITED TELEPHONE SYSTEM	04/18/90-05/17/90	LOCAL PHONE SERVICE FOR JEFFERSON CITY OFFICE	38.30
05-17	0135560003	VISA CARD CENTER	04/06/90-04/07/90	LODGING FOR STAFFER HAGEDORN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	123.26
05-17	0135560004	Do	04/06/90-04/07/90	LODGING FOR MEMBER HAGERDERN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	115.00
05-17	0135560002	WORLDWIDE DIRECTORY SALES	03/19/90	TWO DISTRICT PHONE BOOKS FOR DC OFFICE	2.25
05-22	0141210001	DINERS CLUB INTERNATIONAL	04/27/90-04/29/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS (#1404000668).	206.00
05-29	0145890684	GEORGE T. WARD	05/01/90-05/30/90	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	583.33
05-29	0145890685	MISSOURI NATIONAL GUARD ASSOCIATION	05/01/90-05/30/90	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
05-30	0143620013	BLUE SPRINGS WATER DEPT.	03/08/90-04/05/90	WATER AND SEWAGE SERVICE FOR BLUE SPRINGS DISTRICT OFFICE	12.71
05-30	0143620016	FEDERAL EXPRESS CORP	04/12/90-04/13/90	PRESS INFORMATION TO LT. CMDR. GOFORTH (PHOTO OF MEMBER) FOR UPCOMING SPEECH	15.50
05-30	0143620014	MISSOURI PUBLIC SERVICE CO	03/26/90-04/25/90	ELECTRIC UTILITY FOR BLUE SPRINGS OFFICE	48.71
05-30	0143620015	SOUTHWESTERN BELL	03/15/90-04/14/90	LOCAL TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE (LONG DISTANCE CHARGES REFERRED TO HOUSE TEL SERV).	41.20
05-31	0145930344	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.18
05-31	0145930345	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		73.63
05-31	0151900244	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,720.52
05-31	0151940090	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		354.44
05-31	0151950312	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		694.26
05-31	0152820011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		91.65
06-01	0171620020	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	209.52
06-01	0180710044	Do	06/01/90	MAY 1990	209.52
06-05	0150410003	DATAPRO COMPUTER SYSTEMS	05/10/90	ONE TONER CARTRIDGE REFILL FOR LASER PRINTER IN JEFFERSON CITY OFFICE	59.95

06-05	0150410005	DINERS CLUB INTERNATIONAL	05/05/90-05/06/90	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS	339.00
06-05	0150410002	HAPPY HOME MAIDS	04/07/90-04/28/90	CLEANING SERVICE FOR BLUE SPRINGS OFFICE	80.00
06-05	0150410001	KPL GAS SERVICE	04/03/90-05/03/90	GAS UTILITY FOR BLUE SPRINGS DISTRICT OFFICE	47.67
06-05	0150410004	U.S. G.P.O.	04/23/90	THREE COPIES OF PUBLICATION ONE FOR EACH DISTRICT OFFICE	5.25
06-06	0151840015	DATAPRO COMPUTER SYSTEMS	05/16/90	ONE TONER CART FOR SEDALIA OFFICE (110.00) ONE RECHARGED TONER CART FOR JEFFERSON CITY OFFICE(59.95).	169.95
06-06	0151840014	ZBM INC	05/16/90	TAN TONER BAGS FOR JEFFERSON CITY OFFICE	20.00
06-07	0157640009	LOUANNA MAE KUTSCHER	03/21/90-03/25/90	ROUNDTRIP AIRFARE FOR STAFFER KUTSCHER FROM COLUMBIA, MO TO WDC & RETURN FOR STAFF MTG IN DC OFFICE.	322.00
06-07	0157640010	Do	03/21/90-03/25/90	MILEAGE TO AIRPORT (50 MI @ .255) CABFARE IN DC TO AIRPORT; PARKING FEE AT AIRPORT IN MISSOURI	30.25
06-07	0157640011	Do	03/22/90	TAXI FARE FORM RAYBURN BUILDING TO WHITE HOUSE FOR TOUR WITH CONSTITUENTS	5.00
06-07	0157640012	VISA CARD CENTER	03/29/90-03/31/90	GASOLINE FOR THE LEASED VEHICLE	37.60
06-11	0156730010	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINES FOR THE BLUE SPRINGS OFFICE	261.00
06-11	0156730011	Do	04/01/90-04/30/90	FTS LINES FOR SEDALIA AND JEFFERSON CITY OFFICES	89.46
06-11	0156730012	SOUTHWESTERN BELL	04/09/90-05/08/90	LOCAL TELEPHONE SERVICE FOR BLUE SPRINGS OFFICE	119.42
06-11	0156730013	UNITED TELEPHONE SYSTEM	05/18/90-06/17/90	LOCAL TELEPHONE SERVICE FOR JEFFERSON CITY OFFICE	77.57
06-18	0163660020	BLUE SPRINGS WATER DEPT.	04/05/90-05/10/90	WATER AND SEWAGE SERVICE FOR BLUE SPRINGS OFFICE	12.83
06-18	0163660019	MISSOURI PUBLIC SERVICE CO.	04/25/90-05/24/90	ELECTRIC UTILITY FOR BLUE SPRINGS OFFICE	43.78
06-18	0163660021	NEWS TRIBUNE COMPANY	06/01/90-05/31/91	RENEW SUBSCRIPTION FOR ONE YEAR FOR JEFFERSON CITY OFFICE	80.00
06-18	0163660022	REVEILLE-LEADER	06/01/90-05/31/91	RENEW ONE YEAR SUBSCRIPTION FOR JEFERSON CITY OFFICE	48.00
06-18	0163660018	SOUTHWESTERN BELL	04/15/90-05/14/90	LOCAL PHONE SERVICE FOR SEDALIA OFFICE	41.20
06-21	0170360004	CAPITOL PLAZA HOTEL	06/02/90-06/03/90	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.06
06-21	0170360005	Do	06/02/90-06/03/90	STAFFER-HAGEDORN	51.82
06-21	0170360003	DATAPRO COMPUTER SYSTEMS	05/10/90-05/16/90	THREE PRINTER CARTRIDGES FOR THE JEFFERSON CITY & SEDALIA DISTRICT OFFICES	229.90
06-21	0170360002	DINERS CLUB INTERNATIONAL	06/10/90-06/12/90	ROUND TRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS	388.00
06-21	0170360006	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE LINES FOR SEDALIA AND JEFFERSON CITY OFFICES	89.46
06-21	0170360007	Do	05/01/90-05/31/90	TELEPHONE LINES FOR BLUE SPRINGS OFFICE	261.00
06-21	0170360001	SOUTHWESTERN BELL	04/27/90-05/26/90	LOCAL TELEPHONE SERVICE FOR SEDALIA OFFICE	82.40
06-21	0171310006	AT&T	05/15/90	ONE TOLL CALL BY THE SEDALIA OFFICE	.60
06-21	0171310002	AMY JO BLANKENSHIP	04/30/90	REIMBURSE STAFFER FOR PRINTING OF NEW BUSINESS CARDS	18.00
06-21	0171310001	DINERS CLUB INTERNATIONAL	05/25/90-05/26/90	ROUND TRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY FOR OFFICIAL BUSINESS	206.00
06-21	0171310004	VISA CARD CENTER	04/27/90-04/28/90	LODGING FOR MEMBER	34.87
06-21	0171310005	Do	04/27/90-04/28/90	LODGING-STAFFER HAGEDORN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.79
06-21	0171310003	Do	04/27/90-05/06/90	GASOLINE FOR LEASED VEHICLE	59.00
06-27	0177890686	GEORGE T. WARD	06/01/90-06/30/90	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	583.33
06-27	0177890687	MISSOURI NATIONAL GUARD ASSOCIATION	06/01/90-06/30/90	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
06-30	0179930344	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.42
06-30	0179930345	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		34.53
06-30	0179940095	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		390.35
06-30	0180900237	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,720.52
06-30	0180950314	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(345.58)
06-30	0180950313	Do	06/01/90-06/30/90		287.36
06-30	0183510007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	115,779.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,642.71
TOTAL	**145,903.06**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, CAROLYN B	04/01/90-06/30/90	SPECIAL ASSISTANT	5,899.99
		BANTA-KUHN, REBECCA S	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,849.99
		BEALL, THOMAS E	04/01/90-04/30/90	TEMPORARY EMPLOYEE	900.00
		Do	05/01/90-05/31/90	D.C. INTERN	900.00
		BOLLER, TIMOTHY LEROY	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	6,666.67
		BUGG, JACQUELINE C	04/01/90-06/30/90	DISTRICT AIDE	5,573.33
		ELDER, SARAH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		HAMILTON, MARY JANE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,866.67
		KIRK, PHILIP M	04/01/90-06/30/90	DISTRICT AIDE	5,250.01
		KLINKER, SUZANNE M	04/01/90-06/30/90	STAFF ASSISTANT	4,277.78
		MALIR, NANCY J	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
		MCDOWELL, CAROL DUFFY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,708.34
		MENDOZA, VIRGINIA M	04/01/90-06/30/90	OFFICE MANAGER	5,066.67
		MOESER, CHRISTOPHER	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		MURGUIA, JANET	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,600.01
		MURRAY, PAMELA KAYE	04/01/90-05/31/90	STAFF ASSISTANT	2,666.66
		STILLINGS, JOYCE M	04/01/90-06/30/90	DISTRICT AIDE	6,080.00
		STILLINGS, LYNN G	04/01/90-06/30/90	DISTRICT AIDE	6,416.66
		WILES, HARRY GORDON	04/01/90-06/12/90	PART-TIME EMPLOYEE	1,440.00
		WILLIAMS, EVAN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	0110220023	BRYAN WORLD TOURS	02/18/90-02/20/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR. -- RD. TRIP AIRFARE KCI-DC NAT'L. -- CAROL MCDOWELL	372.00
04-23	0110220011	Do	03/27/90-03/29/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR./RND TRIP AIRFARE KCI-DC NATL.--- CAROL MCDOWELL	297.00
04-23	0110220012	EVAN C. WILLIAMS	02/23/90-03/03/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.--RENTAL CAR	180.21
04-23	0110220009	CAROL DUFFY MCDOWELL	01/07/90-01/24/90	PHONE CALLS/OFFICIAL BUSINESS	51.64
04-23	0110220022	Do	01/21/90-01/25/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER -- ACCOMMODATIONS	359.31
04-23	0110220021	Do	02/18/90-02/19/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR. -- ACCOMMODATIONS	223.63
04-23	0110220008	Do	02/18/90-02/20/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER-TRAVEL RD TRIP TOPEKA KCI 186.2 MI. TOLLS	61.49
04-23	0110220010	Do	03/27/90-03/29/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR.--ACCOMMODATIONS	231.29
04-23	0110220020	Do	03/27/90-03/29/90	DC WORK PERIOD FOR 2ND DIST STAFF MBR.--PARKING AT KCI	15.00
04-23	0110220013	THE WALL STREET JOURNAL	03/07/90-03/06/91	1 YR. SUBSCRIPTION RENEWAL FOR DC OFFICE	129.00
04-24	0110240012	AT&T INFORMATION SYSTEMS	01/16/90-02/15/90	PHONE EQUIPMENT FOR TOPEKA OFFICE	250.70
04-24	0110240006	Do	02/16/90-03/15/90	PHONE EQUIPMENT, TOPEKA OFFICE	250.70
04-24	0110240021	TIMOTHY LEROY BOLLER	02/23/90-02/27/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. --- RENTAL CAR	88.88
04-24	0110240011	JACQUELINE C BUGG	02/09/90-02/09/90	TRAVEL BY 2ND DISTRICT STAFF MBR. W/REP--RD TRIP TO KCI/TOPEKA 180 MI@ 24¢ TOLLS	46.70
04-24	0110240020	Do	03/14/90-03/14/90	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS. 61 MI @ 24¢ TOLLS	16.04
04-24	0110240016	COFFEE USA CORPORATION	02/14/90	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF FEB.	34.45
04-24	0110240023	DAVID R RAMAGE	02/08/90	550 DR. COL. -- DISABLED ACT	50.10
04-24	0110240015	Do	02/28/90	550 DR. COLL. B-2 PROD	14.60
04-24	0110240018	Do	03/15/90	500 DR. COL--ALA	12.00
04-24	0110240008	Do	03/31/90	550 DR. COL-HR 4294 550 DR. COL-HJ RES. 519	32.60
04-24	0110240009	FEDERAL EXPRESS CORP	03/23/90-03/26/90	OVERNIGHT LETTER	19.75

04-24	0110240010	GENERAL SERVICES ADMIN	01/01/90–01/31/90	PHONE SERVICE, TOPEKA OFFICE	858.10
04-24	0110240022	Do	02/01/90–02/28/90	PHONE SERVICE, TOPEKA OFFICE	858.10
04-24	0110240005	Do	03/01/90–03/31/90	PHONE SERVICE FOR TOPEKA OFFICE	858.10
04-24	0110240002	PHILIP M KIRK	01/12/90–02/01/90	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS., W/REP 694.4 MI. @ 24¢	166.66
04-24	0110240001	Do	01/27/90–01/27/90	TRAVEL BY 2ND DISTRICT STAFF MBR. W/REP. TO KCI-TOPEKA RD TRIP TO DC	44.69
04-24	0110240003	Do	02/08/90–02/14/90	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS. 262.4 MI. @ 24¢ TOLLS	65.38
04-24	0110240017	STANDARD COFFEE	02/22/90	COFFEE FOR CONSTITUENTS, DC OFFICE MONTH OF FEB.	86.30
04-24	0110240014	Do	03/15/90	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF MARCH	44.80
04-24	0110240004	Do	04/05/90	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF APRIL	39.85
04-25	0114890686	ROBERT E. ESREY	04/01/90–04/30/90	RENT: 400 SW 8TH ST. TOPEKA, KS	2,219.44
04-30	0115930172	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.84
04-30	0115930173	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		69.92
04-30	0117940048	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		155.00
04-30	0120900152	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,976.79
04-30	0120950247	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,138.15
04-30	0121730019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		26.00
05-03	0120400011	JACQUELINE C BUGG	04/13/90	IN DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS 69 MI @ .24 TOLLS	18.06
05-03	0120400012	EUDORA NEWS	04/16/90–04/15/91	1 YR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	14.00
05-03	0120400013	FEDERAL EXPRESS CORP.	04/09/90–04/10/90	OVERNIGHT LETTERS	65.00
05-03	0120400009	PHILIP M KIRK	04/05/90–04/09/90	2ND DISTRICT WORK PERIOD FOR STAFF MBR./RDTRIP AIRFARE DC NATL-KCI	290.50
05-03	0120400010	Do	04/07/90–04/09/90	TRAVEL W/ REP TO KCI AIRPORT 2ND DISTRICT WORK PERIOD 174 MILES @ .24 TOLLS	45.16
05-03	0120520006	ATCHISON DAILY GLOBE	04/25/90–04/24/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	65.00
05-03	0120520017	BUSINESS PUBLISHERS, INC.	04/07/90–04/06/91	1 YR SUBSCRIPTION RENEWAL ECONOMIC OPPORTUNITY REPORT, TOPEKA OFFICE	269.50
05-03	0120520013	HOLTON RECORDER	05/02/90–05/01/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	18.00
05-03	0120520012	LAWRENCE JOURNAL WORLD	04/30/90–04/29/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	108.05
05-03	0120520015	LEAVENWORTH TIMES	05/04/90–05/03/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	66.00
05-03	0120520008	MANHATTAN MERCURY	03/27/90–03/26/91	1 YR NEWSPAPER SBUSCRIPTION RNEWAL, TOPEKA OFFICE	90.59
05-03	0120520002	MONTGOMERY PUBLICATIONS, INC.	02/16/90–02/15/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	108.00
05-03	0120520016	NEWS-PRESS AND GAZETTE SUBSCRIPTION	04/16/90–04/15/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	116.45
05-03	0120520001	STUDENT PUBLICATIONS, INC.	02/11/90–02/10/91	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	50.00
05-03	0120520005	THE RILEY COUNTIAN	04/01/90–03/31/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	13.00
05-03	0120520018	THE UNIVERSITY DAILY KANSAN	05/05/90–05/04/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, DC OFFICE	50.00
05-03	0120520010	THE VALLEY FALLS VINDICATOR	03/02/90–03/01/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	14.08
05-03	0120520007	THE WATHENA TIMES	03/31/90–03/31/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA	12.00
05-03	0120520011	THE WESTMORELAND RECORDER	04/30/90–04/29/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	14.17
05-03	0120520003	TOPEKA CAPITAL-JOURNAL	04/15/90–04/14/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	96.00
05-03	0120520004	Do	04/15/90–04/14/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	96.00
05-03	0120520009	WAMEGO TIMES	04/01/90–03/31/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	15.75
05-03	0120520014	WICHITA EAGLE AND BEACON	04/04/90–04/03/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	132.04
05-07	0122700021	BRYAN WORLD TOURS	04/27/90–04/30/90	2ND DISTRICT WORK PERIOD FOR REP R/T AIR FARE - DC NAT'L/KCI/WDC	316.50
05-07	0122700022	JIM SLATTERY	03/15/90–03/19/90	2ND DISTRICT WORK PERIOD FOR REP/ROUND TRIP AIR FARE DC/NAT'L/KCI	217.00
05-07	0122700020	THE DISPATCH	04/29/90–04/28/91	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	41.61
05-07	0124540002	BRYAN WORLD TOURS	01/25/90–01/28/90	2ND DISTRICT WORK PERIOD FOR REP R/T AIR FARE - DC NAT'L/KCI/WDC	444.00
05-07	0124540003	Do	02/03/90–02/04/90	2ND DISTRICT WORK PERIOD FOR REP R/T AIR FARE DC NAT'L/KCI/WDC	470.00
05-07	0124540005	Do	02/08/90–02/09/90	2ND DISTRICT WORK PERIOD FOR REP R/T AIR FARE DC NAT'L/KCI	484.00
05-07	0124540009	Do	03/23/90–03/25/90	2ND DISTRICT WORK PERIOD FOR REP R/T AIR FARE DC NAT'L/KCI/WDC	316.50
05-07	0124540011	Do	04/07/90–04/08/90	2ND DISTRICT WORK PERIOD FOR REP/ROUND TRIP AIR FARE - DC NAT'L/KCI/WDC	301.00
05-07	0124540004	COFFEE USA CORPORATION	04/25/90	TEA FOR CONSTITUENTS, TOPEKA OFFICE/MONTH OF MARCH	5.50
05-07	0124540006	KANSAS PRESS SERVICE, INC.	03/21/90	1990 KS NEWSPAPER DIRECTORY	15.00
05-07	0124540007	SUZANNE M KLINKER	03/23/90	TRAVEL W/REP BY 2ND DISTRICT STAFF MBR TO MTGS IN DISTRICT - 310 MILES @ 24¢ PER MILE	74.40
05-07	0124540008	Do	03/23/90	TRAVEL BY 2ND DISTRICT STAFF MBR TO KCI W/STAFFER-DC WORK PERIOD - 150 MILES @ 24¢ PER MILE	36.00
05-07	0124540010	STANDARD COFFEE	04/26/90	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF MAY	43.15
05-07	0124700002	BRYAN WORLD TOURS	01/14/90	2ND DISTRICT WORK PERIOD FOR REP - AIRFARE/KCI-DC NAT'L	179.00
05-07	0124700001	Do	01/21/90–01/25/90	DC WORK PERIOD FOR 2ND DISTRICT STAFF MBR - CAROL MCDOWELL, KCI-WDC-KCI	358.00
05-29	0145890686	ROBERT E. ESREY	05/01/90–05/30/90	RENT: 400 SW 8TH ST. TOPEKA, KS	2,219.44
05-31	0145930172	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0145930173	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		33.43
05-31	0151900154	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		(53.00)
05-31	0151900155	Do	05/01/90-05/31/90		2,056.79
05-31	0151950239	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		345.26
05-31	0152820012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		5.20
06-26	0171670001	TIMOTHY LEROY BOLLER	04/16/90-04/19/90	2ND DISTRICT WORK PERIOD FOR DC STAFFER MTG 525 MI @ .24 TOLLS	127.40
06-26	0171670002	Do	04/20/90-04/23/90	2ND DISTRICT WORK PERIOD FOR DC STAFFER MTGS 305 MI @ .24¢	73.20
06-26	0171670015	JACQUELINE C BUGG	05/07/90-05/24/90	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS FOR REP 112 MI @ .24¢	26.88
06-26	0171670008	COFFEE USA CORPORATION	05/23/90	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTHS OF APRIL/MAY	30.45
06-26	0171670006	DAVID R RAMAGE	04/30/90	550 DR. COL HR4003, 550 DR COL COMPUTERWORLD, 550 DR COL H J. RES 519	53.20
06-26	0171670005	Do	05/09/90	550 DR COL NICARAGUA	16.20
06-26	0171670013	Do	05/29/90	550 DR COL ALTERN FUELS, 550 DR COL H.R. 4351	57.85
06-26	0171670009	FEDERAL EXPRESS CORP.	05/14/90	OVERNIGHT LETTER	10.25
06-26	0171670007	Do	05/25/90-05/27/90	OVERNIGHT LETTERS	28.50
06-26	0171670011	Do	06/02/90	OVERNIGHT LETTER	20.00
06-26	0171670004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PHONE SERVICE, TOPEKA OFFICE	858.10
06-26	0171670003	CAROL DUFFY MCDOWELL	04/27/90-04/28/90	PICK UP REP. AT KCI/2ND DISTRICT WORK PERIOD FOR REP. RENTAL CAR	56.60
06-26	0171670010	STANDARD COFFEE	05/17/90	COFFEE FOR CONSTITUENTS, DC OFFFICE MONTH OF MAY	41.50
06-26	0171670012	Do	06/07/90	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF JUNE	39.85
06-26	0171670014	JOYCE M STILLINGS	04/30/90-05/04/90	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFFER TO MTGS. FOR REP. 256 MI @ .24¢	61.44
06-27	0177510004	JACQUELINE C BUGG	06/06/90-06/12/90	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS 216 MI @ .24 & TOLLS	55.14
06-27	0177510005	Do	06/15/90	PICK UP REP AT KCI BY 2ND DISTRICT STAFF MBR/2ND DISTRICT WORK PERIOD 197 MILES & TOLLS 3.40	50.68
06-27	0177510010	DAVID R RAMAGE	02/15/90	550 DR COL-BLACK HISTORY; 550 DR COL-H.R. 3429; 550 DR. COL-CHILD TAX	55.80
06-27	0177510012	Do	06/22/90	550 DR COL-FLAG BURNING; 550 DR. COL-H.R. 5029	51.20
06-27	0177510011	FEDERAL EXPRESS CORP.	06/04/90-06/05/90	OVERNIGHT LETTER	24.25
06-27	0177510013	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
06-27	0177510001	NANCY J MALIR	04/09/90-04/12/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR/MEDIA TOUR ACCOMMODATIONS	123.60
06-27	0177510002	Do	04/09/90-04/12/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR/MEDIA TOUR TOLLS	3.50
06-27	0177510003	Do	04/09/90-04/16/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR/MEDIA TOUR RENTAL CAR	230.94
06-27	0177510006	Do	04/10/90-04/16/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR/MEDIA TOUR GAS	56.73
06-27	0177510007	Do	04/16/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR/ADDITIONAL AIRFARE KCI-DC NAT'L	73.00
06-27	0177510008	Do	04/16/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR/CAB FARE-DC NATL-OFFICE	8.00
06-27	0177510009	TOPEKA METRO NEWS	06/01/90-05/31/91	1 YR SUBSCRIPTION FOR DC OFFICE FOR NEWSPAPER	24.00
06-27	0177890688	ROBERT E. ESREY	06/01/90-06/30/90	RENT: 400 SW 8TH ST. TOPEKA, KS	2,219.44
06-30	0179930172	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.63
06-30	0179930173	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		31.43
06-30	0180900148	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,976.79
06-30	0180950242	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,527.68

06-30	0183510008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90	26.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	100,662.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,563.40
TOTAL	**131,336.16**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

BAUHAN, HOBART P	04/01/90-05/31/90	LEGISLATIVE CORRESPONDENT	3,000.00
Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,500.00
CLATTERBUCK, JANE J	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,875.00
CORNICK, L CARTER, III	04/01/90-06/30/90	PRESS SECRETARY	6,999.99
DIXON, JEAN J	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,074.99
DUTTON, BENJAMIN BLANTON, JR	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,125.00
ERKEN, GREGORY DAMIEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
FERRY, SHEILA M.L.	04/01/90-05/14/90	TEMPORARY EMPLOYEE	586.67
Do	05/15/90-06/30/90	PART-TIME EMPLOYEE	613.33
GOOLRICK, JOHN COLE	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,500.00
GREER, CATHERINE STUART	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
HOLCOMB, RICHARD D	04/01/90-06/30/90	CHIEF OF STAFF	17,250.00
HYDE, PAMELA SUE	04/01/90-06/30/90	LEGIS CORRES/STAFF ASST	6,000.00
KOZICKI, SUZANNE MARY	04/01/90-06/30/90	CASEWORKER	3,999.99
LACKEY, HAL V, III	04/01/90-06/30/90	COMPUTER MANAGER/SCHEDULER	3,750.00
LEAKE, JAMES SCOTT	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,500.00
LUCAS, GAIL L	04/01/90-06/30/90	CASEWORKER	4,625.01
MARKS, ANNA E	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,125.00
POTTS, KRISTINA E	06/02/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,073.00
REYNOLDS, JAMES J	05/23/90-06/30/90	D.C. INTERN	1,266.67
VERNON, ETHEL JEAN	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00

EXPENSES

04-04	0088360010	RICHARD D HOLCOMB	03/05/90-03/05/90	70 MILES @ .255 DC/DISTRICT (CULPEPER) TO PICK UP MEMBER	17.85
04-04	0088360011	Do	03/05/90-03/05/90	90 MILES @ .255 CULPEPER-RICHMOND DIST/OUT OF DIST TRANSPORT MBR/TOLLS $1.00 TO & FROM	23.95
04-04	0088360012	Do	03/10/90-03/10/90	58 MILES @ .255 DC/DISTRICT/DC	14.79
04-04	0088360013	Do	03/24/90-03/24/90	145 MILES @ .255 DC/DISTRICT/DC	36.98
04-04	0088360007	HAL V LACKEY	03/27/90-03/27/90	50 MILES @ .255 TRANSPORT MEMBER DC/DISTRICT (CULPEPER)	12.75
04-04	0088360008	Do	03/27/90-03/27/90	90 MILES .255 TRANSPORT MEMBER DISTRICT TRAVEL	22.95
04-04	0088360009	Do	03/27/90-03/27/90	50 MILES @ .255 CULPEPER DISTRICT/DC TRANSPORT MEMBER	12.75
04-04	0088800022	AT&T	04/11/90-05/10/90	800 READYLINE SERVICE TELEPHONE SERVICE FOR FREDRICKSBURG DIST OFFICE	31.82
04-04	0088800024	GREGORY DAMIEN ERKEN	02/24/90-02/24/90	LEASED HERTZ AUTO DC/DISTRICT/DC JOINED MEMBER AT BUSINESS MEETING	49.90
04-04	0088800023	FEDERAL EXPRESS CORP	03/12/90-03/13/90	PASSPORT & RELATED INFO CONSTITUENT/SEN HARRY F BYRD JR WINCHESTER VA	9.75
04-04	0088800021	HAL V LACKEY	03/22/90-03/22/90	244 MILES @ .255 DC/DISTRICT/DC TRANSPORT MEMBER	62.22
04-06	0094200027	ALMA MORRIS	03/01/90-03/30/90	JANITORIAL SERVICES WINCHESTER DISTRICT OFFICE	70.00
04-06	0094200028	HOBART P BAUHAN	03/30/90-03/30/90	152 MILES @.255¢ TRANSPORT MEMBER DC/DISTRICT/DC (CULPEPER)	38.76
04-06	0094200026	JOHN COLE GOOLRICK	03/05/90-03/29/90	418 MILES @ 25.5¢ TRAVEL WITHIN DISTRICT	106.59
04-06	0095950006	CENTEL	03/25/90-04/24/90	TELEPHONE SERVICE CHARLOTTESVILLE DIST OFF 804/2952106	99.05
04-06	0095950004	JANE J CLATTERBUCK	03/14/90-03/28/90	225 MILES @ 25.5 ¢ TRAVEL WITHIN DISTRICT	57.38
04-06	0095950003	JOHN COLE GOOLRICK	03/05/90-03/05/90	120 MILES @ 25.5¢ TRAVEL OUT OF DISTRICT FREDRICKSBURG/RICHMOND R.T. SEE ENCLOSURE	30.60
04-06	0095950005	JAMES SCOTT LEAKE	03/07/90-03/29/90	851 MILES @ 25.5¢ TRAVEL WITHIN DISTRICT	217.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095950007	TOWN OF CULPEPER	02/02/90–03/02/90	ELECTRICITY CHARGES CULPEPER DIST OFF	26.99
04-12	0100730022	AT&T INFORMATION SYSTEMS	02/26/90–03/25/90	LEASE & RENTALS FREDERICKSBURG AND CHARLOTTESVILLE OFFICES	154.81
04-12	0100730020	C&P TELEPHONE CO.	02/25/90–03/24/90	TELEPHONE SERVICE FREDERICKSBURG OFFICE, C&P	158.18
04-12	0100730021	Do	02/25/90–03/24/90	AT&T	10.19
04-12	0100730023	MADISON COUNTY EAGLE	04/30/90–04/30/91	ONE YEAR SUBSCRIPTION RENEWAL CULPEPER OFFICE	18.00
04-16	0102500026	HOBART P BAUHAN	04/05/90–04/05/90	152 MILES @ 25.5¢ TRANSPORT MEMBER DC/CULPEPER/DC	38.76
04-16	0102500022	L CARTER CORNICK	03/01/90–03/31/90	PURCHASE OF RICHMOND TIMES DISPATCH FROM VENDOR - 21 PAPERS	5.25
04-16	0102500021	Do	03/07/90	PURCHASE OF ROLL CALL REPRINT FOR OFFICE	25.00
04-16	0102500023	Do	03/23/90–03/23/90	80 MILES @ 25.5¢ TO PICK UP MEMBER DC/CULPEPER, VA	20.40
04-16	0102500024	Do	03/23/90–03/23/90	72 MILES @ 25.5¢ PER MILE TRAVEL WITHIN DISTRICT	18.36
04-16	0102500027	CATHERINE STUART GREER	04/07/90–04/07/90	230 MILES @ 25.5¢ OFFICIAL BUSINESS WITH MEMBER IN DISTRICT	58.65
04-16	0102500028	SUZANNE MARY KOZICKI	03/27/90–03/27/90	120 MILES @ 25.5¢ COMPUTER TRAINING MICRO RESEARCH CULPEPER/DC/CULPEPER	30.60
04-16	0102500025	HAL V LACKEY	04/02/90–04/02/90	156 MILES @ 25.5¢ TRANSPORT MEMBER DC/CULPEPER/DC	39.78
04-16	0102500029	THE CLARK COURIER	04/30/89–04/30/90	SUBSCRIPTION RENEWAL ONE YEAR WINCHESTER OFFICE	18.00
04-16	0102500020	VIRGINIA PRESS SERVICES INC.	03/30/90–03/30/90	CLIPPING SERVICE	56.25
04-20	0109370005	C&P TELEPHONE CO.	04/02/90–05/01/90	TELEPHONE SERVICE WINCHESTER OFFICE C & P	92.38
04-20	0109370006	Do	04/02/90–05/01/90	AT&T	1.82
04-20	0109370011	Do	04/07/90–05/06/90	TELEPHONE SERVICE C & P CULPEPER OFFICE	84.10
04-20	0109370012	Do	04/07/90–05/06/90	AT&T CULPEPER OFFICE	1.97
04-20	0109370018	CENTRAL VIRGINIAN	04/30/90–04/30/91	SUBSCRIPTION ONE YEAR RENEWAL CHARLOTTESVILLE OFFICE	17.00
04-20	0109370019	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE CHARLOTTESVILLE OFFICE	41.32
04-20	0109370020	Do	03/01/90–03/31/90	FTS SERVICE CULPEPER OFFICE	198.00
04-20	0109370021	Do	03/01/90–03/31/90	FTS SERVICE FREDERICKSBURG OFFICE	41.32
04-20	0109370022	Do	03/01/90–03/31/90	FTS SERVICE WINCHESTER OFFICE	29.73
04-20	0109370013	RICHARD D HOLCOMB	04/07/90–04/07/90	228 MILES @ .255 DC/DISTRICT/DC TO ATTEND TOWN MEETING	58.14
04-20	0109370014	Do	04/09/90–04/09/90	208 MILES @ .255 DC/DISTRICT/DC TO ATTEND TOWN MEETING	53.04
04-20	0109370015	Do	04/11/90–04/11/90	67 MILES @ .255 DC/DISTRICT/DC TO PICK UP MEMBER	17.09
04-20	0109370016	Do	04/11/90–04/11/90	139 MILES @ .255 TRAVEL WITHIN DISTRICT TRANSPORTING MEMBER	35.45
04-20	0109370017	Do	04/11/90–04/11/90	67 MILES @ .255 DISTRICT/DC; CULPEPER, VA/DC	17.09
04-20	0109370007	Do	04/12/90–04/12/90	205 MILES @ .255 DC/DISTRICT/DC TO ATTEND PUBLIC MEETING	52.28
04-20	0109370008	PAMELA SUE HYDE	04/16/90–04/16/90	160 MILES @ .255 DC/DISTRICT/DC TO ATTEND VA FARM BUREAU MEETING WITH MEMBER	40.80
04-20	0109370009	SUZANNE MARY KOZICKI	04/11/90–04/11/90	122 MILES @ .255 TRAVEL WITHIN DISTRICT TO ATTEND TOWN MEETING	31.11
04-20	0109370002	HAL V LACKEY	04/12/90–04/12/90	160 MILES @ .255 DC/DISTRICT; DISTRICT/DC TRANSPORT MEMBER	40.80
04-20	0109370003	Do	04/12/90–04/12/90	158 MILES @ .255 TRAVEL WITHIN DISTRICT TRANSPORT MEMBER	40.29
04-20	0109370001	GAIL L LUCAS	04/09/90–04/09/90	205 MILES @ .255 TRAVEL WITHIN DISTRICT TO ATTEND TOWN MEETING	52.28
04-20	0109370004	POTOMAC EDISON COMPANY	02/07/90–04/09/90	ELECTRICITY CHARGES WINCHESTER OFFICE	22.49
04-20	0109370010	Do	02/07/90–04/09/90	ELECTRICITY CHARGES WINCHESTER OFFICE	53.54
04-23	0109840029	L CARTER CORNICK	03/23/90–03/23/90	60 MILES @ .255 TRAVEL WITHIN DISTRICT TRANSPORT MEMBER	15.30
04-23	0109840030	Do	03/23/90–03/23/90	80 MILES @ .255 RETURN HOME CULPEPER/ALEXANDRIA VA	20.40
04-23	0109840031	Do	03/26/90–03/26/90	110.2 @ .255 DC/DISTRICT DISTRICT REP. MEETING DC/DISTRICT/DC	28.10
04-24	0113300011	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	LEASE AND RENTALS CULPEPER OFFIE	176.50
04-24	0113300009	BENJAMIN BLANTON DUTTON	03/02/90–03/26/90	346 MILES @ .255 TRAVEL WITHIN DISTRICT	88.23
04-24	0113300010	Do	03/27/90–03/27/90	179 MILES @ .255 DISTRICT/DC/DISTRICT OFFICE VISIT	45.65
04-24	0113300012	HAL V LACKEY	04/18/90–04/18/90	160 MILES @ .255 DC/DISTRICT/DC PICK UP & TRANSPORT MEMBER	40.80

04-24	0113300013	Do	04/19/90-04/19/90	160 MILES @ .255 DC/DISTRICT/DC PICK UP & TRANSPORT MEMBER	40.80
04-25	0114890690	CHD INVESTMENT COMPANY INC	04/01/90-04/30/90	RENT - 121 LOCUST ST CULPEPER,VA	425.00
04-25	0114890689	J T KREMER JR., TRUSTEE	04/01/90-04/30/90	RENT 112 N.CAMERON ST WINCHESTER,VA22601	378.00
04-25	0114890688	MR AND MRS LEONARD MILGRAUM	04/01/90-04/30/90	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	600.00
04-25	0114890687	WILLIAM J. VAKOS JR	04/01/90-04/30/90	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	630.00
04-30	0115930536	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.83
04-30	0115930537	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		17.97
04-30	0117940156	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		346.50
04-30	0120900338	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,680.42
04-30	0120950529	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		163.09
05-04	0123610004	BENCHMARK SYSTEMS	04/24/90	4 HP LASER II CARTRIDGES FOR PRINTER @ $68 EACH AND DELIVERY	278.00
05-04	0123610001	HAL V LACKEY	04/24/90-04/24/90	160 MILES @ .255 DC/ DISTRICT/DC TO TRANSPORT MEMBER RETURN TRIP	40.80
05-04	0123610002	Do	04/26/90-04/26/90	160 MILES @ .255 DC/DISTRICT/DC TO TRANSPORT MEMBER RETURN TRIP	40.80
05-04	0123610003	ETHEL JEAN VERNON	04/12/90-04/12/90	87-1/2 MILES @ .255 TRAVEL WITHIN DISTRICT TO ATTEND TOWN MEETING	22.31
05-08	0079710002	HOBART P BAUHAN	03/08/90-03/08/90	MILEAGE 152 MILES @ .255 DC/DISTRICT/DC TO TRANSPORT MEMBER	38.76
05-08	0079710003	Do	03/13/90-03/13/90	MILEAGE 152 MILES @ .255 DC/DISTRICT/DC TO TRANSPORT MEMBER	38.76
05-08	0079710004	RICHARD D HOLCOMB	02/22/90-02/22/90	MILEAGE 268 MILES @ .255 OUT OF DISTRICT MEETING FEDERAL COURT	68.34
05-08	0079710001	SUZANNE MARY KOZICKI	03/10/90-03/10/90	MILEAGE 122 MILES @ .255 TRAVEL INDISTRICT TO ATTEND TOWN MEETINGS MANASSAS & MANASSAS PK, VA.	31.11
05-09	0127580015	CENTEL	04/25/90-05/24/90	TELEPHONE SERVICE - CHARLOTTESVILLE OFFICE - TELE. NO. 804/295-2106	109.86
05-09	0127580013	JANE J. CLATTERBUCK	04/11/90-04/25/90	131 MILES @ 25.5¢ PER MILE - TRAVEL WITHIN DISTRICT	33.41
05-09	0127580011	JOHN COLE GOOLRICK	04/17/90-04/25/90	310 MILES @ 25.5¢ PER MILE - TRAVEL WITHIN DISTRICT	79.05
05-09	0127580012	Do	04/27/90-04/27/90	70 MILES @ 25.5¢ PER MILE - TRAVEL WITHIN DISTRICT ROND TRIP TRANSPORTING MEMBER	17.85
05-09	0127580014	TOWN OF CULPEPER	03/02/90-04/03/90	ELECTRICITY CHARGES - CULPEPER OFFICE	28.39
05-14	0129500013	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	LEASE & RENTALS FOR CHARLOTTESVILLE & FREDERICKSBURG OFFICES	154.81
05-14	0129500011	C&P TELEPHONE CO.	03/25/90-04/24/90	TELEPHONE SERVICE - C&P	158.47
05-14	0129500012	Do	03/25/90-04/24/90	MCI AND AT&T	3.48
05-14	0129500016	DEBBIE BROWN	03/01/90-04/30/90	JANITORIAL SERVICES - CULPEPER OFFICE	55.00
05-14	0129500014	HAL V LACKEY	05/01/90-05/01/90	160 MILES @ 25.5¢ PER MILE TO PICK UP AND TRANSPORT MEMBER - DC/CULPEPER/DC	40.80
05-14	0129500015	Do	05/03/90-05/03/90	160 MILES @ 25.5¢ PER MILE TO TRANSPORT MEMBER AND RETURN TO OFFICE - DC/CULPEPER/DC	40.80
05-14	0129500008	Do	05/05/90-05/05/90	80 MILES @ 25.5¢ PER MILE TO PICK UP MEMBER DC/DISTRICT (CULPEPER)	20.40
05-14	0129500009	Do	05/05/90-05/05/90	134 MILES @ 25.5¢ PER MILE - TRANSPORT MEMBER TRAVEL WITHIN DISTRICT	34.16
05-14	0129500010	Do	05/05/90-05/05/90	80 MILES @ 25.5¢ PER MILE - DISTRICT (CULPEPER)/WDC	20.40
05-14	0129500018	RICHMOND NEWSPAPERS, INC	04/21/90-04/21/91	1 YR SUBSCRIPTION - THE RICHMOND NEWS LEADER - CHARLOTTESVILLE OFFICE	70.20
05-14	0129500017	VIRGINIA PRESS SERVICES INC	04/30/90	CLIPPING SERVICE	47.55
05-14	0130720010	ALMA MORRIS	04/01/90-04/25/90	JANITORIAL SERVICES WINCHESTER OFFICE	70.00
05-14	0130720011	AT&T COMMUNICATIONS	04/11/90-05/10/90	800 READYLINE SERVICE FREDERICKSBURG OFFICE	31.82
05-15	0134820001	L CARTER CORNICK	03/26/90	PHOTOGRAPHY SERVICES DEVELOPMENT OF FILM	13.23
05-17	0136640005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE CHARLOTTESVILLE OFFICE	41.32
05-17	0136640006	Do	04/01/90-04/30/90	FTS SERVICE CULPEPER OFFICE	198.00
05-17	0136640007	Do	04/01/90-04/30/90	FTS SERVICE FREDERICKSBURG OFFICE	41.32
05-17	0136640008	Do	04/01/90-04/30/90	FTS SERVICE WINCHESTER OFFICE	29.73
05-17	0136640009	NORTHERN VIRGINIA DAILY	05/11/90-05/11/91	1 YR. SUBSCRIPTION WINCHESTER OFFICE	43.00
05-18	0137550014	CATHERINE STUART GREER	04/27/90-04/27/90	100 MILES @ 25.5¢ PER MILE - DC/FREDERICKSBURG/HOME/DC	25.50
05-18	0137550013	SUZANNE MARY KOZICKI	04/27/90-04/27/90	102 MILES @ 25.5¢ PER MILE - TRAVEL WITHIN DISTRICT	26.01
05-18	0137550011	JAMES SCOTT LEAKE	04/04/90-04/25/90	562 MILES @ 25.5¢ PER MILE - TRAVEL WITHIN DISTRICT	143.31
05-18	0137550012	Do	04/09/90-04/09/90	284 MILES @ 25.5¢ PER MILE - TRAVEL WITHIN DISTRICT TRANSPORT MEMBER	72.42
05-18	0137550015	THOMAS J LANKFORD	04/20/90-04/23/90	PRINTING SERVICES - DEAR COLLEAGUE	11.15
05-29	0145890690	CHD INVESTMENT COMPANY INC	05/01/90-05/30/90	RENT - 121 LOCUST ST CULPEPER,VA	425.00
05-29	0145890689	J T KREMER JR., TRUSTEE	05/01/90-05/30/90	RENT 112 N.CAMERON ST WINCHESTER,VA22601	378.00
05-29	0145890688	MR AND MRS LEONARD MILGRAUM	05/01/90-05/30/90	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	600.00
05-29	0145890687	WILLIAM J. VAKOS JR	05/01/90-05/30/90	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	630.00
05-30	0143620009	SUZANNE MARY KOZICKI	05/10/90-05/10/90	120 MILES @ .255 FREDERICKSBURG, VA WASH., DC - ROUNDTRIP SEMINAR/NATIONAL ARCHIVES	30.60
05-30	0143620010	GAIL L LUCAS	05/10/90-05/10/90	244 MILES @ .255 IVY, VA WASH., DC & RETURN SEMINAR - NATIONAL ARCHIVES	62.22
05-30	0143620011	Do	05/16/90-05/16/90	232 MILES @ .255 IVY, VA/ARLINGTON, VA SEMINAR AT INS ROUNDTRIP	59.16
05-30	0143620012	THE FREE LANCE STAR	06/01/90-06/01/91	1 YR. RENEWAL SUBSCRIPTION FREDERICKSBURG OFFICE	78.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0149200006	C&P TELEPHONE CO	05/02/90-06/01/90	TELEPHONE SERVICE WINCHESTER OFFICE	92.92
05-30	0149200003	BENJAMIN BLANTON DUTTON	04/12/90-04/27/90	359 MILES @ 25.5¢ TRAVEL WITHIN DISTRICT	91.55
05-30	0149200004	THOMAS J LANKFORD	05/03/90-05/10/90	PRINTING AND XEROXING	2,992.05
05-30	0149600006	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	LEASE & RENTALS CULPEPER OFFICE	176.50
05-30	0149600003	C&P TELEPHONE CO	05/07/90-06/06/90	TELEPHONE SERVICE CULPEPER OFFICE C&P	86.90
05-30	0149600004	Do	05/07/90-06/06/90	AT&T	8.19
05-30	0149600002	RICHARD D HOLCOMB	05/21/90	OFFICIAL POSTAGE OFFICE USE	40.00
05-30	0149600001	PAMELA SUE HYDE	05/18/90-05/18/90	152 MILES @ .255 DC/CULPEPER, VA CULPEPER, VA CULPEPER, VA/DC OFFICE VISIT	38.76
05-31	0145930536	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.17
05-31	0145930537	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		19.32
05-31	0151900341	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,537.59
05-31	0151950510	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		703.12
06-05	0150810002	AT&T COMMUNICATIONS	05/11/90-06/10/90	800 READYLINE SERVICE TELEPHONE SERVICE FREDRICKSBURG OFFICE	59.29
06-05	0150810001	CENTRAL VIRGINIA PUBLISHING	06/09/90-06/09/91	1 YR SUBSCRIPTION RENEWAL FOR MY CHARLOTTESVILLE OFFICE	22.00
06-06	0155620011	ALMA MORRIS	05/01/90-05/31/90	JANITORIAL SERVICES WINCHESTER DISTRICT OFFICE	76.61
06-06	0155620014	HOBART P BAUHAN	05/31/90-05/31/90	124 MILES @ .255 TRANSPORT MEMBER DC/SPOTSYLVANIA, VA SPOTSYLVANIA, VA/DC	31.62
06-06	0155620015	CENTEL	05/25/90-06/24/90	TELEPHONE SERVICE CHARLOTTESVILLE OFFICE TELE #804/295-2106	77.18
06-06	0155620010	JANE J. CLATTERBUCK	05/09/90-05/28/90	185 MILES @ .255 TRAVEL WITHIN DISTRICT	47.18
06-06	0155620012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES 1990 ANNUAL ASSESSMENT	250.00
06-06	0155620005	BENJAMIN BLANTON DUTTON	05/02/90-05/02/90	179 MILES @ .255 WINCHESTER, VA/DC DC/WINCHESTER,VA	45.65
06-06	0155620016	Do	05/09/90-05/23/90	286 MILES @ .255 TRAVEL WITHIN	72.93
06-06	0155620006	Do	05/10/90-05/10/90	181 MILES @ .255 NATIONAL ARCHIVES & RECORDS WASHINGTON, DC PARKING	56.66
06-06	0155620007	Do	05/24/90-05/24/90	179 MILES @ .255 WINCHESTER, VA/DC DC/WINCHESTER, VA	45.65
06-06	0155620013	PAMELA SUE HYDE	06/01/90-06/01/90	110 MILES @ .255 DC/WARRENTON, VA WARRENTON, VA/DC MEETING W/VA BANKERS	28.06
06-06	0155620008	HAL V LACKEY	05/21/90-05/21/90	160 MILES @ .255 TRANSPORTATING MEMBER DC/CULPEPER, VA CULPEPER, VA/DC	40.80
06-06	0155620009	Do	05/25/90-05/25/90	160 MILES @ .255 TRANSPORTING MEMBER DC/CULPEPER,VA-CULPEPER, VA/DC	40.80
06-12	0159340009	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	LEASE & RENTALS CHARLOTTESVILLE OFFICE AND FREDERICKSBURG OFFICE	154.81
06-12	0159340011	BENCHMARK SYSTEMS	05/31/90-06/01/90	3 HP LASER II CARTRIDGES, 3 HP LASER II CARTRIDGES, MISC AND DELIVERY	525.00
06-12	0159340012	JOHN COLE GOOLRICK	05/09/90-05/31/90	407 MILES @ .255 TRAVEL WITHIN DISTRICT	103.79
06-12	0159340001	RICHARD D HOLCOMB	05/04/90-05/04/90	67 MILES @ .255 TRAVEL TO DISTRICT DC/CULPEPER, VA	17.09
06-12	0159340002	Do	05/04/90-05/04/90	211 MILES @ .255 TRAVEL WITHIN DISTRICT CULPEPER/WINCHESTER/FREDERICKSBURG/CULPEPER	53.81
06-12	0159340003	Do	05/04/90-05/04/90	67 MILES @ .255 CULPEPER, VA/DC	17.09
06-12	0159340004	Do	05/29/90-05/29/90	67 MILES @ .255 DC/CULPEPER, VA	17.09
06-12	0159340005	Do	05/29/90-05/29/90	171 MILES @ .255 TRAVEL WITHIN DISTRICT CULPEPER/WINCHESTER/WINCHESTER/CULPEPER	43.61
06-12	0159340006	Do	05/29/90-05/29/90	67 MILES @ .255 CULPEPER/DC	17.09
06-12	0159340007	Do	05/31/90-05/31/90	188 MILES @ .255 DC/DISTRICT/DC DC/SPOTSYLVANIA/DC	47.94
06-12	0159340008	Do	06/04/90-06/04/90	240 @ .255/PARKING $3.50 DC/DISTRICT/DC DC/CHARLOTTESVILLE; CHARLOTTESVILLE/DC	61.20
06-12	0159340010	TOWN OF CULPEPER	04/03/90-05/02/90	ELECTRICITY CHARGES CULPEPER OFFICE	42.93
06-18	0164300008	C&P TELEPHONE CO	04/25/90-05/24/90	TELEPHONE SERVICE FREDERICKSBURG OFFICE	165.29
06-18	0164300001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE CULPEPER OFFICE	99.00
06-18	0164300002	Do	05/01/90-05/31/90	FTS SERVICE-FREDERICKSBURG OFFICE	41.49
06-18	0164300003	Do	05/01/90-05/31/90	FTS SERVICE-WINCHESTER OFFICE	30.00
06-18	0164300005	HAL V LACKEY	06/05/90-06/05/90	160 MILES @ .255 DC/CULPEPER, VA; CULPEPER, VA/DC TRANSPORTING MEMBER	40.80
06-18	0164300006	Do	06/07/90-06/07/90	160 MILES @ .255 DC/CULPEPER, VA; CULPEPER, VA/DC TRANSPORTING MEMBER	40.80

06-18	0164300004	NEW DOMINION	11/01/90-11/01/91	1 YR RENEWAL SUBSCRIPTION DC OFFICE	15.00
06-18	0164300007	VIRGINIA PRESS SERVICES INC.	05/31/90	CLIPPING SERVICE	63.85
06-19	0169700015	C&P TELEPHONE CO.	06/02/90-07/01/90	TELEPHONE SERVICE WINCHESTER OFFICE	95.06
06-19	0169700016	PAMELA SUE HYDE	06/12/90-06/12/90	69 MILES @ .255 TRAVEL TO DISTRICT DC/WARRENTON, VA	17.59
06-19	0169700017	Do	06/13/90-06/13/90	25 MILES @ .255 WARRENTON/CULPEPER, VA	6.38
06-19	0169700013	POTOMAC EDISON COMPANY	04/09/90-06/08/90	ELECTRICITY CHARGES WINCHESTER OFFICE	57.88
06-19	0169700014	Do	04/09/90-06/08/90	ELECTRICITY CHARGES WINCHESTER OFFICE	21.84
06-21	0169410010	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE CHARLOTTESVILLE OFFICE	41.49
06-21	0169410008	CATHERINE STUART GREER	06/13/90-06/13/90	78 MILES @ .255 ALEXANDRIA, VA WINCHESTER, VA	19.89
06-21	0169410009	Do	06/13/90-06/13/90	78 MILES @ .255 WINCHESTER, VA ALEXANDRIA, VA	19.89
06-21	0169410007	PAMELA SUE HYDE	06/13/90-06/13/90	75 MILES @ .255 CULPEPER, VA/DC	19.13
06-21	0169410004	HAL V LACKEY	06/11/90-06/11/90	80 MILES @ .255 DC/CULPEPER, VA TO PICK UP MEMBER	20.40
06-21	0169410005	Do	06/11/90-06/11/90	80 MILES @ .255 CULPEPER, VA/DC TRANSPORT MEMBER	20.40
06-21	0169410006	Do	06/14/90-06/14/90	80 MILES @ .255 CULPEPER, VA/DC RETURN HOME FROM TRANSPORTING MEMBER	20.40
06-21	0169410029	Do	06/14/90-06/14/90	80 MILES @ .255 CULPEPER, VA/DC RETURN HOME FROM TRANSPORTING MEMBER	20.40
06-26	0172390010	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	LEASE & RENTALS CULPEPER OFFICE	176.50
06-26	0172390008	C&P TELEPHONE CO.	06/07/90-06/07/90	TELEPHONE SERVICE CULPEPER OFFICE TELE NO. 703/825-3495	98.02
06-26	0172390009	POSTMASTER	06/30/90-06/30/91	ANNUAL P.O. BOX FEE DUES FREDRICKSBURG OFFICE	39.00
06-27	0177380003	FRONT ROYAL-WARREN SENTINEL	07/01/90-07/01/91	1 YR RENEWAL SUBSCRIPTION WINCHESTER OFFICE	12.00
06-27	0177380004	HAL V LACKEY	06/18/90-06/18/90	160 MILES @ .255 DC/CULPEPER, VA/DC PICK UP & TRANSPORT MBR	40.80
06-27	0177380005	Do	06/21/90-06/21/90	160 MILES @ .255 DC/CULPEPER, VA/DC TRANSPORT MBR/RETURN DC	40.80
06-27	0177890692	CHD INVESTMENT COMPANY INC.	06/01/90-06/30/90	RENT - 121 LOCUST ST CULPEPER,VA	425.00
06-27	0177890691	J T KREMER JR., TRUSTEE	06/01/90-06/30/90	RENT 112 N.CAMERON ST WINCHESTER,VA22601	378.00
06-27	0177890690	MR AND MRS LEONARD MILGRAUM	06/01/90-06/30/90	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	600.00
06-27	0177890689	WILLIAM J. VAKOS JR	06/01/90-06/30/90	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	630.00
06-30	0179930536	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.64
06-30	0179930537	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		10.42
06-30	0180900337	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,537.59
06-30	0180950507	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,083.55
06-30	0183510009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		98.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,073.00
MEMBERS CLERK HIRE	104,291.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,929.30
TOTAL	**134,293.95**

OFFICE OF THE HON. LOUISE SLAUGHTER

SALARIES

ABERNATHY, SARAH LOUISE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
ALLINGER, NANCY BARBARA	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,916.67
CROWELL, CARRIELLEN	06/01/90-06/29/90	STAFF ASSISTANT	773.33
DONAHUE, LINDA H.	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,916.67
FENNESSY, EDWARD, JR.	04/01/90-06/30/90	STAFF ASSISTANT	3,708.33
GATENBY JILL M	04/01/90-06/30/90	SYSTEMS MANAGER	5,625.00
HIBBARD, SCOTT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
LANGLEY, CHRIS M	04/01/90-05/22/90	ASSISTANT PRESS SECRETARY	2,611.11
OUTTERSON, LINDA ALLINGER	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,625.00
RIPTON, ELIZABETH REGINA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,875.01
ROBERTSON, PATRICIA G.	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
RUMFOLA, CHRISTINE A	04/01/90-06/30/90	SPECIAL ASSISTANT	6,916.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RYAN, ELAINE M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
		SOBIERAJ, SANDRA J	04/01/90-06/30/90	LEGISLATIVE AIDE	5,000.01
		SOBOL, ELIZABETH C	04/01/90-05/31/90	STAFF ASSISTANT	3,583.34
		Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,916.67
		TARR-WHALAN, S	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		WILSON, ROBERTA	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.01
		WITTMAN, CAROL ANN	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,229.15
		EXPENSES			
04-04	0039830004	DAVID R RAMAGE	01/31/90	COSTS FOR PRINTING 217200 TOWN MEETING CARDS (FEB 16) FOR OFFICIAL USE	1,848.50
04-04	0089830003	LINDA H DONAHUE	01/29/90-02/26/90	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 180 MI X .20 EACH	36.00
04-04	0089830001	RCI CORPORATION	01/23/90-02/22/90	DEDICATED COMPUTER LINE FOR OFFICIAL USE	522.01
04-04	0089830002	CAROL ANN WITTMAN	02/01/90-02/15/90	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT (441 MI X .20 EACH)	88.20
04-06	0094200029	FEDERAL EXPRESS CORP	11/16/89	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	15.00
04-10	0096700003	MCI TELECOMMUNICATIONS	02/12/90-03/11/90	LONG DISTANCE CHARGES FOR ROCHESTER TELEPHONES USED FOR OFFICIAL BUSINESS	19.38
04-10	0096700004	NEW YORK TELEPHONE	03/07/90-04/06/90	SERVICE CHARGES FOR ROCHESTER TELEPHONES USED FOR OFFICIAL BUSINESS	34.41
04-10	0096700005	Do	03/07/90-04/06/90	MCI CHARGES FOR ROCHESTER TELEPHONES USED FOR OFFICIAL BUSINESS	41.97
04-10	0099200018	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	LEASE AND RENTAL OF ROCHESTER TELEPHONES USED FOR OFFICIAL BUSINESS	214.75
04-10	0099200015	DAVID R RAMAGE	03/08/90	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER (HIBBARD) FOR OFFICIAL USE	22.50
04-10	0099200016	Do	03/09/90	PRINTING OF LETTERHEAD TO BE USED FOR OFFICIAL BUSINESS. 10,000 SHEETS	180.00
04-10	0099200013	DINERS CLUB INTERNATIONAL	03/07/90	ONE-WAY AIRFARE FOR STAFF TO TRAVEL FROM ROCH TO DC FOR OFFICIAL BUSINESS (RUMFOLA)	120.00
04-10	0099200012	Do	03/08/90	ONE-WAY AIRFARE FOR STAFF TO TRAVEL FROM DC TO ROCH FOR OFFICIAL BUSINESS (RUMFOLA)	99.00
04-10	0099200009	Do	03/08/90-03/12/90	ROUND-TRIP AIRFARE FOR MEMBER FOR OFFICIAL DC-ROCH-DC	219.00
04-10	0099200011	Do	03/08/90-03/12/90	ROUND-TRIP AIRFARE FOR STAFF FOR OFFICIAL BUSINESS (BANTLE) DC-ROCH-DC	219.00
04-10	0099200010	Do	03/11/90-03/13/90	ROUND-TRIP AIRFARE FOR STAFF MEMBER (ABERNATHY) FOR OFFICIAL BUSINESS DC-ROCH-DC	240.00
04-10	0099200017	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS CHARGES FOR OFFICIAL BUSINESS	223.57
04-10	0099200014	CHRISTINE A RUMFOLA	03/07/90-03/08/90	REIMBURSEMENT OF AIRPORT PARKING FEES WHILE ON OFFICIAL BUSINESS IN DC	10.00
04-10	0099460002	RCI CORPORATION	02/23/90-03/22/90	DEDICATED COMPUTER LINE FOR OFFICIAL USE	522.01
04-11	0099300002	NANCY BARBARA ALLINGER	02/16/90-03/11/90	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.50
04-11	0099300003	Do	03/11/90	REIMBURSEMENT FOR FOOD PURCHASED FOR MEETING WITH CONSTITUENTSDISCUSSING LEGISLATION WITH	12.01
04-11	0099300006	ARTS FOR GREATER ROCHESTER	03/08/90	PURCHASE OF TWO MEDIA GUIDES TO BE USED FOR OFFICIAL BUSINESS IN DISTRICT AND DC	24.00
04-11	0099300009	BUSINESS METHODS, INC	03/22/90	PURCHASED TONER FOR HARRIS COPIER IN DISTRICT OFFICE FOR OFFICIAL USE	21.10
04-11	0099300008	FEDERAL EXPRESS CORP	03/12/90-03/13/90	EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	17.75
04-11	0099300001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/02/91	DUES FOR ONE YEAR MEMBERSHIP FOR OFFICIAL BUSINESS	2,000.00
04-11	0099300004	ROCHESTER TELEPHONE	03/16/90-04/15/90	MONTHLY SERVICE CHARGE FOR TTY USED FOR OFFICIAL BUSINESS	21.23
04-11	0099300010	SELBY PUBLIC LIBRARY	03/26/90	COST OF PHOTOCOPY OF NEWSPAPER ARTICLE PRINTED IN SARASOTA, FLORIDA'S 'HERALD TRIBUNE FOR	2.25
04-11	0099300005	SERVICE AMERICA CORP	02/21/90-02/28/90	FOOD PURCHASED WHILE DISCUSSING LEGISLATION W/CONSTITUENTS ON OFFICIAL BUSINESS	56.70
04-11	0099300007	TIMES UNION	04/07/90-04/06/91	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL USE	76.20
04-12	0100730025	DINERS CLUB INTERNATIONAL	03/29/90-04/03/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-ROCH-DC	240.00
04-12	0100730024	Do	04/01/90-04/03/90	ROUND TRIP AIRFARE FOR AA, ELAINE RYAN, WHILE ON OFFICIAL BUSINESS, DC-ROCH-DC	240.00
04-12	0100730026	ROCHESTER TELEPHONE	03/25/90-04/24/90	MONTHLY SERVICE CHARGES FOR ROCHESTER TELEPHONES FOR OFFICIAL BUSINESS	81.95
04-12	0100730027	Do	03/25/90-04/24/90	LONG DISTANCE CHARGES FOR ROCHESTER OFFICE FOR OFFICIAL BUSINESS	96.13
04-12	0100730028	Do	03/25/90-04/24/90	AT&T CHARGES FOR ROCHESTER TELEPHONES FOR OFFICIAL BUSINESS	124.84
04-19	0102910034	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	ROCHESTER DISTRICT OFFICE	5,783.00

04-24	0108520019	DAVID R RAMAGE	12/22/89	PRINTING OF MEMBER'S NAME ON CALENDARS (3500)	565.00
04-24	0108520018	Do	12/29/89	NEWSLETTER PRINTED FOR OFFICIAL BUSINESS	9,810.00
04-24	0108520017	FEDERAL EXPRESS CORP	12/13/89–12/14/89	EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	9.75
04-24	0108520016	Do	12/27/89–12/28/89	EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	19.25
04-24	0108520015	VISA	04/10/89–04/12/89	ROUND TRIP AIR FARE FOR DEROSA FOR OFFICIAL BUSINESS - ROCH/DC/ROCH	305.00
04-25	0114890691	CHARLES MANCUSO AND SON, INC	04/01/90–04/30/90	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
04-30	0115930876	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		187.27
04-30	0115930877	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		61.78
04-30	0117940255	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		23.50
04-30	0120900518	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,148.39
04-30	0120950403	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		330.92
05-07	0124540001	CAROL ANN WITTMAN	03/01/90–03/31/90	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS - 631 MILES @ 20¢ PER MILE	126.20
05-14	0129630020	AT&T INFORMATION SYSTEMS	03/04/90–04/03/90	LEASE AND RENTAL OF ROCH TELEPHONES TO BE USED FOR OFFICIAL BUSINESS	214.75
05-14	0129630006	DINERS CLUB INTERNATIONAL	04/05/90–04/06/90	ROUND TRIP AIRFARE FOR AA FOR OFFICIAL BUSINESS DC-ROCH-DC (ELAINE RYAN)	240.00
05-14	0129630007	Do	04/05/90–04/08/90	CAR RENTAL FOR USE ON OFFICIAL BUSINESS WITHIN DISTRICT (E. RYAN'S DINERS CLUB)	101.73
05-14	0129630008	Do	04/21/90–04/22/90	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS DC-ROCH-DC	240.00
05-14	0129630009	Do	04/25/90–04/26/90	ROUND TRIP AIRFARE FOR AA FOR OFFICIAL BUSINESS DC-ROCH-DC (ELAINE RYANS)	240.00
05-14	0129630015	Do	04/25/90–04/26/90	CAR RENTAL FOR AA WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.29
05-14	0129630011	FEDERAL EXPRESS CORP	04/03/90–04/04/90	FEDERAL EXPRESS PACKAGE SENT FOR OFFICIAL BUSINESS	10.25
05-14	0129630019	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS CHARGES FOR OFFICIAL BUSINESS	184.78
05-14	0129630016	MCI TELECOMMUNICATIONS	03/11/90–04/10/90	LONG DISTANCE CHARGES INCURRED FOR OFFICIAL BUSINESS	29.97
05-14	0129630017	NEW YORK TELEPHONE	04/07/90–05/06/90	SERVICE CHARGE FOR TELEPHONES FOR OFFICIAL BUSINESS	44.56
05-14	0129630018	Do	04/07/90–05/06/90	LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	34.99
05-14	0129630013	SERVICE AMERICA CORP	04/19/90	FOOD PURCHASED FOR MEETING WITH CONSTITUENTS WHILE DISCUSSING WHILE LEGIS FOR OFFICIAL BUSINESS.	138.60
05-14	0129630014	LOUISE SLAUGHTER	04/19/90	FOOD PURCHASED FOR MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION FOR OFFICIAL BUSINESS.	89.07
05-14	0129630012	UNITED PARCEL SERVICE	03/13/90	EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	9.00
05-14	0130530004	ARTS CAUCUS	01/01/90–12/31/90	ONE YEAR MEMBERSHIP IN ARTS CAUCUS	300.00
05-14	0130720006	NANCY BARBARA ALLINGER	02/05/90	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL MADE FOR OFFICIAL BUSINESS	20.21
05-14	0130720008	DAVID R RAMAGE	04/19/90	ENVIRONMENTAL NEWSLETTER FOR OFFICIAL BUSINESS (2300 COPIES)	230.00
05-14	0130720005	CHRIS M LANGLEY	04/02/90–04/09/90	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS, 120 MILES X .20	24.00
05-14	0130720009	MOTO PHOTO	02/27/90	COST INCURRED IN DEVELOPING PHOTOS TO BE USED FOR NEWSLETTERS	21.08
05-14	0130720007	THE DAILY MESSENGER	04/26/90–08/25/90	13 WEEK SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	45.50
05-29	0145890691	CHARLES MANCUSO AND SON, INC	05/01/90–05/30/90	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
05-31	0145930877	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		182.33
05-31	0145930878	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		86.07
05-31	0151900525	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		853.85
05-31	0151940229	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		12.50
05-31	0151940248	Do	05/31/90	CREDIT FOR 1989	(230.00)
05-31	0151950392	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		160.80
06-07	0157740001	DAVID R RAMAGE	04/24/90	PRINTING OF LETTERHEAD FOR OFFICIAL BUSINESS	189.00
06-07	0157740002	Do	04/25/90	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE.	45.00
06-07	0157740005	DINERS CLUB INTERNATIONAL	04/26/90–05/01/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSNIESS, DC-ROCH-DC	240.00
06-07	0157740006	Do	04/29/90–05/01/90	ROUND TRIP AIRFARE FOR AA WHILE ON OFFICIAL BUSINESS DC-ROCH-DC (ELAINE RYAN)	240.00
06-07	0157740007	Do	05/03/90–05/08/90	ROUND TRIP AIRFARE FOR STAFF PERSON (SOBIERAJ) ON OFFICIAL BUSINESS, DC-ROCH-DC	240.00
06-07	0157740008	Do	05/05/90–05/07/90	ROUND TRIP AIRFARE FOR AA WHILE ON OFFICIAL BUSINESS DC-ROCH-DC	240.00
06-07	0157740004	Do	05/08/90	ONE WAY AIRFARE FOR MEMBER TO TRAVEL FROM ROCHESTER TO DC FOR OFFICIAL BUSINESS	120.00
06-07	0157740003	LINDA H DONAHUE	03/03/90–04/28/90	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT, 102 MI X .20	20.40
06-07	0157740031	FEDERAL EXPRESS CORP	04/18/90–04/19/90	EXPRESS MAIL PACKAGE SENT FOR OFFICIAL BUSINESS	22.75
06-11	0158540017	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	LEASE AND RENTAL OF ROCHESTER TELEPHONES FOR OFFICIAL BUSINESS	214.75
06-11	0158540014	DAVID R RAMAGE	05/11/90	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS - 221,400	4,992.00
06-11	0158540015	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE CHARGES FOR OFFICIAL BUSINESS	186.23
06-11	0158540016	NEW YORK TELEPHONE	05/07/90–06/06/90	SERVICE CHARGE FOR BATAVIA TELEPHONES USED FOR OFFICIAL BUSINESS	43.30
06-11	0158540013	SERVICE AMERICA CORP	04/12/90–05/03/90	FOOD PURCHASED WHILE MEMBER MET WITH CONSTITUENTS & DISCUSSED LEGISLATION FOR OFFICIAL BUSINESS.	180.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	0162220008	DINERS CLUB INTERNATIONAL	05/16/90-05/18/90	ROUND TRIP AIRFARE FOR STAFF MEMBER FOR STAFF MEMBER (HIBBARD) ON OFFICIAL BUSINESS DC-ROCH-DC.	240.00
06-13	0162220006	Do	05/18/90-05/21/90	ROUNDTRIP AIRFARE FOR AA WHILE ON OFFICIAL BUSINESS DC-ROCH-DC (SCOTT HIBBARD)	240.00
06-13	0162220007	Do	05/18/90-05/21/90	ROUND TRIP AIRFRE FOR MEMBER FOR OFFICIAL BUSINESS DC-ROCH-DC	240.00
06-13	0162220009	CHRISTINE A RUMFOLA	04/22/90-04/27/90	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 140.8 MI @ 20¢ PER MILE	28.16
06-13	0162220010	CAROL ANN WITTMAN	04/02/90-04/24/90	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT 485 MILES @ 20 ¢ PER MILE	97.00
06-20	0170730005	DINERS CLUB INTERNATIONAL	05/25/90-06/03/90	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS, DC-ROCH-DC	240.00
06-20	0170730001	MCI TELECOMMUNICATIONS	04/11/90-05/11/90	LONG DISTANCE CHARGES FOR ROCHESTER FAX MACHINE FOR OFFICIAL BUSINESS	3.73
06-20	0170730002	RCI CORPORATION	04/22/90-05/22/90	DEDICATED COMPUTER LINE USED FOR OFFICIAL BUSINESS	535.29
06-20	0170730004	ROCHESTER TELEPHONE	04/16/90-05/15/90	MONTHLY SERVICE CHARGE FOR ROCHESTER FAX LINE USED FOR OFFICIAL BUSINESS	20.95
06-20	0170730003	Do	05/16/90-06/15/90	MONTHLY SERVICE CHARGE FOR FAX LINE IN ROCHESTER FOR OFFICIAL BUSINESS	20.95
06-21	0170240005	DINERS CLUB INTERNATIONAL	06/11/90	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS ROCH -- DC	120.00
06-21	0170240004	ROCHESTER TELEPHONE	04/25/90-05/24/90	MONTHLY SERVICE CHARGE FOR TELEPHONE IN ROCHESTER OFFICE USED FOR OFFICIAL BUSINESS	182.16
06-21	0170240022	Do	05/25/90-06/24/90	MONTHLY SERVICE CHARGE FOR ROCHESTER TELEPHONE USED FOR OFFICIAL BUSINESS	188.76
06-21	0170240002	CHRISTINE A RUMFOLA	05/30/90	REIMBURSEMENT FOR STAMPS PURCHASED FOR OFFICIAL USE	5.00
06-21	0170240001	CAROL ANN WITTMAN	05/01/90-05/31/90	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 446 MILES @ 20 ¢ EACH	89.20
06-27	0177890693	CHARLES MANCUSO AND SON, INC	06/01/90-06/30/90	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
06-30	0179930877	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.42
06-30	0179930878	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		16.36
06-30	0179940258	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		22.50
06-30	0180900520	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,034.14
06-30	0180950391	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,035.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	95,446.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,307.51
	ADJUSTMENTS/REFUNDS				
	EXPENSES				
02-03	0103990006	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/89-12/31/89	REFUND DUE TO REIMBURSEMENT FOR LSO DUES TO 89 ACCOUNT	(2,000.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,000.00)
				TOTAL	**135,864.47**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

BOSEKE, DORIS MERCEDES	04/01/90-06/30/90	PART-TIME EMPLOYEE 2,589.99
CAREY, CONSTANCE A	04/01/90-06/30/90	CASE WORKER/SCHEDULER 6,474.99
CARROLL, JEAN E	04/01/90-06/30/90	CASEWORKER/SPECIAL ASSISTANT 6,474.99
CHARBONNEAU, LORETTA	04/01/90-06/30/90	REGIONAL DIRECTOR 8,676.51
DANNENFELSER, MARTIN J, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT 13,403.00
DEROIAN, PHYLLIS	04/01/90-06/30/90	PART-TIME EMPLOYEE 1,942.50
DICKINSON, PETER ALLEN	04/01/90-04/30/90	LEGISLATIVE CORRESPONDENT 1,726.67
Do	05/01/90-06/30/90	LEGISLATIVE ASSISTANT 3,750.00
EISENHART, ELIZABETH	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN 481.00
GARRETT, MARIE L	04/01/90-06/30/90	OFFICE MANAGER 5,957.01
GOLDEN, JOYCE E	04/01/90-06/30/90	REGIONAL DIRECTOR 8,676.51
GRIFFIN, GALE ANNE	04/01/90-06/30/90	PART-TIME EMPLOYEE 500.01
HYER, MARILYN A	04/01/90-06/30/90	CASEWORKER/SPECIAL ASSISTANT 3,626.01
MCDERMOTT, MARY E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR 12,644.00
ROERTY, JOHN PHILIP, III	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT 4,634.33
SMITH, BRENDAN JOSEPH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 5,772.83
TAFT, DOROTHY DOUGLAS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 7,750.67
WHITE, JILL A	04/01/90-06/30/90	CASEWORKER/SPECIAL ASSISTANT 3,237.51
WLAJNITZ, MARTHA ELAINE	04/01/90-06/30/90	OFFICE MANAGER/COMPUTER MANAGER 6,249.99
YOKEL, ELIZABETH GERALDINE	04/01/90-06/30/90	STAFF ASSISTANT 3,108.00

EXPENSES

04-01	0107990020	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	FEBRUARY 1990	54.96
04-04	0088370004	DINERS CLUB INTERNATIONAL	01/24/90	ONE WAY TRIP TO DISTRICT FOR BUSINESS MEETING WDC-NEWARK	85.00
04-04	0088370006	E J KOENIG, INC	03/01/90	HEATING FUEL FOR TRENTON DIST OFC FOR MONTH OF MARCH 135.5 GALLONS PRICE $1.10 PER GALLON HALF	74.53
04-04	0088370007	JCP & L CO	02/02/90-03/06/90	FEBRUARY UTILITY CHARGES FOR THE FREEHOLD & HIGHTSTOWN DISTRICT OFFICES	62.03
04-04	0088370008	PSE & G	01/26/90-02/25/90	FEBRUARY UTILITY CHARGES FOR THE TRENTON DISTRICT OFFICE	79.50
04-04	0088370005	CHRISTOPHER H SMITH	03/19/90-03/19/90	IN-DIST TRVL FOR SCHL & BUS MTG-WEST BELMAR TO WALL, NJ-TO MARTIN HOUSE TO NWRK APT 191 MI X 25.5.	48.71
04-04	0089730005	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FEBRUARY GSA CHARGES FOR THE BURLINGTON DISTRICT OFFICE	32.10
04-04	0089730006	Do	02/01/90-02/28/90	FEBRUARY GSA CHARGES FOR THE TRENTON DISTRICT OFFICE	124.76
04-04	0089830007	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	AT&T CHARGES FOR THE MONTH OF FEBRUARY FOR TRENTON DISTRICT OFFICE	211.25
04-04	0089830008	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FEBRUARY GSA CHARGES FOR THE FREEHOLD DISTRICT OFFICE	32.15
04-04	0089830005	CHRISTOPHER H. SMITH	03/24/90	PARKING IN WASH DC AT UNION STATION WHILE IN DISTRICT ON BUSINESS	5.00
04-04	0089830006	Do	03/25/90-03/26/90	ROUNDTRIP BY CAR TO TRENTON NJ TO ATTEND MEETINGS 316 MI X 25.5 TOLLS 7.30	87.88
04-19	0102910044	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BURLINGTON DISTRICT OFFICE	537.00
04-25	0114890693	NANCY E. AND W. WILLIAM SAUL	04/01/90-04/30/90	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,398.60
04-25	0114890692	PETER MESICH	04/01/90-04/30/90	RENT 655 PARK AVE FREEHOLD,NJ 07728	500.00
04-30	0115930350	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.84
04-30	0115930351	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		29.79
04-30	0117940099	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		9.50
04-30	0120900243	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,432.16
04-30	0120950355	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(105.51)
04-30	0121730020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90 04/30/90		2.60
05-01	0144970036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	54.96
05-03	0120230010	MARIE L GARRETT	04/18/90-04/18/90	ROUND TRIP FROM TRENTON TO ANNAPOLIS, MD FOR A NAVAL ACADEMY ORIENTATION 324 MILES @ 25.5¢ TOLLS.	91.37
05-03	0120520021	CITY OFFICE OUTFITTERS	03/28/90-03/29/90	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	41.70
05-03	0120520022	E J KOENIG, INC	04/02/90	CHARGES FOR HEATING OIL FOR THE TRENTON DISTRICT OFFICE - 141.0 GALS/$1.02 PER GAL	71.91
05-03	0120520020	FEDERAL EXPRESS CORP	03/27/90-03/28/90	PRIORITY PAK TO MILLBURN, NJ	19.25
05-03	0120520024	NEW JERSEY BELL	01/27/90-02/26/90	FEBRUARY NJ BELL TELEPHONE CHARGES FOR THE BURLINGTON DISTRICT OFFICE.	23.12
05-03	0120520025	Do	02/27/90-03/26/90	MARCH NJ BELL TELEPHONE CHARGES FOR THE BURLINGTON DISTRICT OFFICE.	23.43
05-03	0120520026	Do	02/27/90-03/26/90	MARCH NJ BELL TELEPHONE CHARGES FOR THE FREEHOLD DISTRICT OFFICE	159.82
05-03	0120520027	Do	02/27/90-03/26/90	AT&T CHARGES FOR THE FREEHALD DISTRICT OFFICE	1.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120520028	Do	02/27/90-03/26/90	MARCH NJ BELL TELEPHONE CHARGES FOR THE TRENTON DISTRICT OFFICE	193.84
05-03	0120520029	PSE&G	02/26/90	MARCH UTILITY CHARGES FOR THE TRENTON DISTRICT OFFICE	128.54
05-03	0120520023	SERVICE AMERICA CORP	03/27/90-03/29/90	LUNCH ON OFFICIAL BUSINESS	10.55
05-03	0120520019	UNITED PARCEL SERVICE	03/22/90	OVERNIGHT LETTER TO NEPTUNE, NEW JERSEY	9.00
05-07	0123420016	CONSTANCE A CAREY	03/31/90-03/31/90	DRIVING CONGRESSMAN WITHIN THE DISTRICT FOR MEETINGS ROBBINSVILLE-PRINCETON-TRENTON 40 MLS X 25.5.	10.20
05-07	0123420018	LORETTA CHARBONNEAU	03/24/90-03/24/90	DISTRICT TOWN MEETING TRENTON ,NJ TO SOMERSET AND RETURN 78 MILES X 25.5	19.89
05-07	0123420019	Do	03/31/90-03/31/90	1 ON 1 MEETING W/ MEMBER TRENTON TO BRIELLE AND RETURN IN DISTRICT 91 MLS X 25.5	23.20
05-07	0123420020	Do	04/01/90-04/01/90	1 ON 1 MEETING TRENTON TO NEWARK TO NEW BRUNSWICK TO HOLMEDEL TO NEWARK AND RTN TO TRENTON 235 MLS X 25.	64.32
05-07	0123420017	Do	04/12/90-04/12/90	IMMIGRATION CONGRESSIONAL SEMINAR TRENTON TO NEWARK NJ AND RETURN PARKING 98 MLS X 25.5	26.99
05-07	0123420012	PHYLLIS DEROIAN	03/03/90-03/03/90	1 ON 1 MEETINGS WITH THE CONGRESSMAN MANALAPAN TO BRIELLE, NJ AND RETURN 48 MLS X 25.5	12.24
05-07	0123420001	PETER ALLEN DICKINSON	03/23/90-03/23/90	ROUNDTRIP TO DISTRICT FOR MEETING ON FEDERAL DRUG PREVENTION PROGRAM VIA AMTRAK WASH DC TO TRENTON & RT.	90.00
05-07	0123420002	DINERS CLUB INTERNATIONAL	03/19/90-03/19/90	MEMBER ONE WAY TRIP FROM WASHINGTO TO NEWARK, NJ VIA CONTINENTAL AA FOR ONE TO ONE MEETINGS	109.00
05-07	0123420003	Do	03/24/90-03/24/90	ROUNDTRIP FROM WASHINGTON TO TERNTON, NJ BY AMTRAK FOR DISTRICT MEETINGS MEMBER	90.00
05-07	0123420004	Do	03/31/90-03/31/90	MEMBER ROUNDTRIP FROM WASHINGTON TO TRENTON, NJ BY AMTRAK FOR ONE TO ONE MEETINGS AND SCHOOLS.	68.00
05-07	0123420011	N. J. CLIPPING SERVICE	03/01/90-03/29/90	MARCH CHARGES FOR NEWSPAPER CLIPPING SERVICE	107.99
05-07	0123420010	PHOTO BIANCO	03/26/90	1 PHOTO OF THE CONGRESSMAN TAKEN AT THE UNITED NATIONS MEETING IN GENEVE FOR NEWSLETTER	15.31
05-07	0123420005	CHRISTOPHER H. SMITH	04/11/90-04/11/90	ONE-WAY BY CAR FROM TRENTON TO WASHINGTON FOR A ONE TO ONE MEETING 158 MLS. X 25.5 TOLLS	43.94
05-07	0123420006	Do	04/23/90-04/24/90	ROUNDTRIP BY CAR FOR TOWN AND SCHOOL MEETING WASHINGTON TO TRENTON , NJ AND RETURN 316 MLS X .25.5.	87.88
05-07	0123420007	STANDARD COFFEE	04/12/90	COFFEE AND SUPPLIES FOR OFFICIE AND CONSTITUENTS	47.45
05-07	0123420008	Do	04/12/90	COFFEE AND SUPPLIES FOR OFFICE AND CONSTITUENTS	11.90
05-07	0123420009	THE HOME NEWS	04/15/90-04/16/91	ONE YEAR SUBSCRIPTION FOR THE DAILY NEWS PAPER	139.00
05-07	0123420013	ELIZABETH GERALDINEYOKEL	04/01/90-04/01/90	1 ON 1 MEETING WITH THE CONGRESSMAN JACKSON TO BRIELLE, NJ AND RETURN 40 MLS X 25.5	10.20
05-07	0123420014	Do	04/08/90-04/08/90	1 ON 1 MEETING WITH THE CONGRESSMAN JACKSON TO HOLMDEL, NJ AND RETURN 50 MLS X 25.5	12.75
05-07	0123420015	Do	04/12/90-04/12/90	CARPOOL TO INF SEMINAR JACKSON TO HIGHTSTOWN, NJ AND RETURN 38 MLS X 25.5	9.69
05-08	0124210031	LORETTA CHARBONNEAU	12/08/89	IN-DISTRICT TRAVEL VIA PRIVATELY OWNED VEHICLE ON OFFICIAL BUSINESS - 44 MILES @ 24¢ PER MILE	10.56
05-08	0124210030	Do	12/12/89-12/12/89	ROUND TRIP TRAIN FARE BETWEEN TRENTON, NJ AND WASHINGTON, DC	68.00
05-08	0124210009	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MARCH GSA CHARGES FOR THE FREEHOLD DISTRICT OFFICE	31.95
05-08	0124210011	Do	03/01/90-03/31/90	CREDIT FOR TERMINATION OF SERVICE 3/31/90 AT THE BURLINGTON DISTRICT OFFICE	(22.82)
05-08	0124210012	Do	03/01/90-03/31/90	CREDIT FOR TERMINATION OF SERVICE 3/31/90 AT THE TRENTON, NJ DISTRICT OFFICE	(42.12)
05-08	0124210008	JCP & L CO	02/07/90-03/06/90	MARCH UTILITY CHARGES FOR THE FREEHOLD AND HIGHTSTOWN DISTRICT OFFICE	66.26
05-08	0124210013	THOMAS J LANKFORD	03/19/90	PRINTING OF 500 BUSINESS CARD FOR DOROTHY DOUGLAS TAFT, LEGISLATIVE ASSISTANT	40.00
05-09	0127580016	CONSTANCE A CAREY	04/10/90-04/10/90	DRIVING CONGRESSMAN TO SCHOOLS & 1 ON 1 MTGS - ROBBINSVILLE/HAMILTON/PRINCETON, NJ - 146 MI @ 25.5¢ P/M.	37.23
05-09	0127580017	JOYCE ELIZABETH GOLDEN	04/09/90-04/09/90	PICKED UP MEMBER AT NEWARK A/P & ESCORTED HIME THROUGHOUT DIST & BACK TO TRENTON, NJ - 125 MI @ 25.5¢.	31.88
05-09	0127580018	Do	04/12/90-04/12/90	IMMIGRATION CONGRESSIONAL SEMINAR - BORDENTOWN TO NEWARK, NJ & RETURN - 100 MILES @ 25.5¢ PER MILE.	25.50
05-09	0127580019	Do	04/18/90-04/18/90	VETERANS' ADMIN CONG SEMINAR - BORDENTOWN TO PHILADELPHIA AND RETURN - 50 MILES @ 25.5¢ PER MILE.	12.75

05-09	0127580020	Do	04/20/90	PICKED MEMBER UP AT AIRPORT ATTENDED MEETINGS WITH HIM & RETURNED TO A/P - 225 MILES @ 25.5¢ PER MILE.	57.38
05-16	0136600013	LORETTA CHARBONNEAU	04/27/90-04/27/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 186 MILES X 25.5	47.43
05-16	0136600012	PETER ALLEN DICKINSON	03/16/90-03/18/90	ROUNDTRIP TO THE DISTRICT ON OFFICIAL BUSINESS WDC-NEWARK, NJ-WDC	95.00
05-16	0136600014	NEW JERSEY BELL	03/27/90-04/26/90	APRIL NJ BELL TELEPHONE CHARGES FOR THE TRENTON DISTRICT OFFICE	170.88
05-16	0136600015	Do	03/27/90-04/26/90	AT&T	2.95
05-16	0136600016	Do	03/27/90-04/26/90	APRIL NJ BELL TELEPHONE CHARGES FOR THE FREEHOLD DISTRICT OFFICE	155.94
05-16	0136600017	Do	03/27/90-04/26/90	AT&T	2.18
05-16	0136600018	PSE & G	03/25/90-04/24/90	APRIL UTILITY CHARGES FOR THE TRENTON DISTRICT OFFICE	124.42
05-29	0145890693	NANCY E. AND W. WILLIAM SAUL	05/01/90-05/30/90	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,398.60
05-29	0145890692	PETER MESICH	05/01/90-05/30/90	RENT 655 PARK AVE FREEHOLD,NJ 07728	500.00
05-31	0145930350	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.16
05-31	0145930351	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		33.47
05-31	0151900247	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,432.16
05-31	0151950345	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		63.04
05-31	0152820013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		2.60
06-01	0171620021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	54.96
06-01	0180710046	Do	06/01/90	MAY 1990	54.96
06-05	0150410009	DINERS CLUB INTERNATIONAL	03/09/90-03/10/90	ROUNDTRIP BY MEMBER TO THE DISTRICT ON BUSINESS VIA CONTINENTAL AIR WDC-NEWARK-WDC	218.00
06-05	0150410010	Do	04/07/90-04/07/90	ROUNDTRIP BY MEMBER TO THE DISTRICT ON BUSINESS VIA CONTINENTAL AIR WDC-NEWARK-WDC	156.00
06-05	0150410011	Do	04/09/90	ONEWAY TRIP BY MEMBER TO THE DISTRICT ON BUSINESS VIA CONTINENTAL AIR WDC-NEWARK-WDC	99.00
06-05	0150410012	Do	04/20/90	ROUNDTRIP BY MEMBER TO THE DISTRICT ON BUSINESS VIA CONTINENTAL AIR WDC-NEWARK-WDC	198.00
06-05	0150410008	CHRISTOPHER H. SMITH	05/19/90-05/20/90	ROUNDTRIP BY MEMBER TO THE DISTRICT ON BUSINESS VIA CAR 316 MLS X 25.5 TOLLS WDC-NEWARK, NJ-WDC.	87.88
06-07	0156520006	BENCHMARK SYSTEMS	05/18/90	CHARGES FOR 24 PRINTER RIBBONS	84.00
06-07	0156520008	JCP & L CO	04/05/90-05/03/90	UTILITY CHARGES FOR THE FREEHOLD AND HIGHTSTOWN DISTRICT OFFICES	63.38
06-07	0156520009	NEW JERSEY BELL	03/27/90-04/26/90	APRIL NJ BELL TELEPHONE CHARGES FOR THE BURLINGTON DISTRICT OFFICE	24.59
06-07	0156520007	SERVICE AMERICA CORP	04/25/90-05/09/90	LUNCH ON OFFICIAL BUSINESS WITH CONSTITUENTS	25.65
06-11	0158710016	CALI COMMUNICATIONS, INC	03/21/90	ART PREPARATION AND PRINT PRODUCTION OF 256,000 COPIES OF ONE--TO-ONE CARDS FOR DISTRICT MEETINGS.	3,981.00
06-11	0158710013	FEDERAL EXPRESS CORP	02/06/90-02/07/90	PRIORITY LETTER TO BRIDGEWATER , NEW JERSEY	9.75
06-11	0158710014	Do	04/17/90-04/18/90	TWO (2) PRIORITY LETTERS - 1 TRENTON, NJ, 1 FREEHOLD, NJ	20.50
06-11	0158710012	N J CLIPPING SERVICE	04/04/90-04/24/90	APRIL CHARGES FOR NEWSPAPER CLIPPING SERVICE	119.35
06-11	0158710015	STANDARD COFFEE	05/04/90	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE AND CONSTITUENTS	39.85
06-13	0162220004	E J KOENIG, INC	05/21/90	HEATING OIL CHARGES FOR THE MONTH OF MAY AT THE TRENTON DISTRICT OFFICE	42.84
06-13	0162220005	PSE & G	04/27/90-05/25/90	MAY UTILITY CHARGES FOR THE TRENTON DISTRICT OFFICE	128.88
06-13	0162220001	CHRISTOPHER H. SMITH	05/27/90-05/28/90	ROUNDTRIP BY MEMBER BY CAR TO DISTRICT ON OFFICIAL BUSINESS 410 MILES @ 25.5¢ TOLLS	113.85
06-13	0162220002	Do	06/01/90	ONE WAY BY MEMBER BY CAR FROM DISTRICT TO WASHINGTON (FROM TRENTON) 205 MILES @ 25.5¢ TOLLS.	56.93
06-13	0162220003	Do	06/05/90	ONE WAY BY MEMBER BY CAR TO DISTRICT (TRENTON) ON OFFICIAL BUSINESS 205 MI @ 25.5¢ TOLLS	56.93
06-26	0171670018	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	AT&T SERVICE CHARGES FOR THE MONTH OF APRIL TRENTON OFFICE	211.25
06-26	0171670019	Do	05/01/90-05/31/90	AT&T SERVICE CHARGES FOR THE MONTH OF MAY TRENTON OFFICE	211.25
06-26	0171670020	FEDERAL EXPRESS CORP	05/24/90	CHARGES FOR ONE PRIORITY LETTER	10.25
06-26	0171670021	MARY MCDERMOTT	06/06/90	OFFICIAL TRAVEL ONE WAY BY AMTRAK FRO TRENTON, NJ TO WASHINGTON, DC	45.00
06-26	0171670025	N J CLIPPING SERVICE	05/01/90-05/25/90	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY	118.64
06-26	0171670017	NEW JERSEY BELL	04/25/90-05/24/90	MAY TELEPHONE CHARGES FOR THE FREEHOLD DISTRICT OFFICE	236.95
06-26	0171670016	Do	04/27/90-05/28/90	MAY TELEPHONE CHARGES FOR THE DTRENTON DISTRICT OFFICE.	201.68
06-26	0171670023	STANDARD COFFEE	05/25/90	COFFEE AND SUPPLIES FOR CONSTITUENTS AND OFFICE USE	48.10
06-26	0171670024	THE ASHBURY PARK PRESS	05/29/90-05/28/91	NEWSPAPER SUBSCRIPTION FOR ONE YEAR DAILY AND SUNDAY	108.01
06-26	0171670022	ELIZABETH GERALDINEYOKEL	06/01/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 195 MILES X 25.5 TOLLS	52.43
06-27	0177890695	NANCY E. AND W. WILLIAM SAUL	06/01/90-06/30/90	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,398.60
06-27	0177890694	PETER MESICH	06/01/90-06/30/90	RENT 655 PARK AVE FREEHOLD,NJ 07728	500.00
06-30	0179930350	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930351	*(DC TELEPHONE TOLLS CHARGED).*	05/01/90-05/31/90		17.48
06-30	0180900240	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,259.09
06-30	0180950346	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		2,207.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.					
06-30	0183510010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	481.00
				MEMBERS CLERK HIRE	107,195.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,441.93
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-27	0130990007	AT&T INFORMATION SYSTEMS	01/01/90 01/30/90	REFUND DUE TO OVERCHARGE	(80.86)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.86)
				TOTAL	**133,037.59**
OFFICE OF THE HON. DENNY SMITH					
SALARIES					
		BROWN, CHRISTEN	04/01/90-06/30/90	STAFF ASSISTANT	5,000.00
		BURKE, TINA A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,624.99
		BUTSCH, DRAKE D	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,249.99
		CHAMPNESS, MICHAEL D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,125.00
		CROSS, DANIEL CARROLL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	300.00
		EASTON, DUESSA R	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		FALKNER, CINDI L	04/01/90-06/30/90	STAFF ASSISTANT	8,000.00
		JACOBSON, JOYCE	04/30/90-05/04/90	TEMPORARY EMPLOYEE	200.00
		LEWIS, KIMBERLY R	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,375.01
		LIND, WILLIAM S	04/01/90-06/30/90	STAFF ASSISTANT	300.00
		PERRY, BILL	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,124.99
		PFOTENHAUER, KURT	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,500.01
		RAGLE, PAIGE M	06/01/90-06/30/90	PART-TIME EMPLOYEE	650.00
		SCALERO, JOSEPH R	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		SHOEMAKE, PHYLLIS ANNE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,999.99
		STACKHOUSE, VALERIE ANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,500.01
		STEVENSON, SUZANNE JOAN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,249.99
		TAYLOR, JOHN D	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,666.66
		TERRY, HERBERT I, 111	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,999.99
		WEBB, GERTRUDE R	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,800.00

		WENZ, RODNEY ERNEST	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,500.01
		WILLIAMS, ANTHONY JAMES	04/01/90-06/30/90	PRESS SECRETARY	10,499.99
		WOOD, ROSEMARY D.	04/01/90-06/30/90	DISTRICT DIRECTOR	6,500.01

EXPENSES

04-05	0094310010	AVIATION DAILY	04/29/90-04/21/91	1/2 OF ONE YEAR SUBSCRIPTION-SHARED BY CONG. GLICKMAN	422.50
04-05	0094310007	FEDERAL EXPRESS CORP.	03/08/90	OVERNIGHT LETTER SERVICE	37.31
04-05	0094310006	Do	03/10/90	OVERNIGHT LETTER SERVICE	25.00
04-05	0094310005	FOREIGN AFFAIRS	03/13/90-03/13/91	MAGAZINE SUBSCRIPTION	16.00
04-05	0094310008	MOTOROLA CELLULAR SERVICE	03/24/90	DC CAR PHONE	97.16
04-05	0094310009	OFFICIAL AIRLINES GUIDE	03/13/90-03/13/91	ONE YEAR SUBSCRIPTION	355.10
04-06	0095810018	DRAKE D BUTSCH	03/15/90-03/28/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 263 MI @ .24	63.12
04-06	0095810015	KIMBERLY R LEWIS	03/12/90-03/23/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 150 MI @ .24	36.00
04-06	0095810017	WILLIAM D PERRY	03/19/90-03/23/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 75 MI X .24	18.00
04-06	0095810019	DENNY SMITH	03/06/90	OFFICIAL BUSINESS TRAVEL TO AIRPORT 163 MI @ .24	39.12
04-06	0095810012	Do	03/09/90-03/30/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 211 X .24	50.64
04-06	0095810029	Do	03/12/90	OFFICIAL BUSINESS TRAVEL TO AIRPORT 122 MI @ .24	29.28
04-06	0095810021	Do	03/15/90	OFFICIAL BUSINESS TRAVEL TO AIRPORT 127 MI @ .24	30.48
04-06	0095810022	Do	03/19/90	OFFICIAL BUSINESS TRAVEL TO AIRPORT 136 MI @ .24	32.64
04-06	0095810023	Do	03/22/90	OFFICIAL BUSINESS TRAVEL TO AIRPORT 140 MI @ .24	33.60
04-06	0095810013	THOMAS J LANKFORD	03/30/90	PRINTING OF 50000 QUESTIONAIRES	480.00
04-06	0095810016	GERTRUDE R WEBB	03/19/90-03/23/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 196 MI X .24	47.04
04-06	0095810014	ROSEMARY D WOOD	01/03/90-03/16/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 644 MI @ .24	154.56
04-06	0095950008	HOUSE INFORMATION SYSTEMS	01/25/90-01/26/90	DISTRICT TRAINING OFFICE	500.00
04-10	0096700006	DENNY SMITH	03/22/90-04/02/90	RT AIRFARE TO AND FROM DISTRICT WDC-PORTLAND-WDC	384.00
04-10	0096700007	Do	04/02/90	CABFARE FROM DCA TO CAP HILL	7.00
04-10	0100330018	U S WEST COMMUNICATIONS	02/26/90-03/26/90	LOCAL TELEPHONE SERVICE	47.56
04-12	0101750011	Do	03/01/90-04/01/90	WATS TELEPHONE SERVICE	220.00
04-12	0101750012	Do	03/01/90-04/01/90	WATS	121.03
04-20	0109370024	MESA TECHNOLOGY CORP	03/30/90	THREE TONER CARTRIDGES FOR PRINTER-THEY ARE UNAVAILABLE IN THE SUPPLY STORE ($110.00)	330.00
04-20	0109370023	DENNY SMITH	04/05/90-04/17/90	RT AIRFARE TO AND FROM DISTRICT TK#5876096118 WDC-PORTLAND-WDC	390.00
04-24	0108520023	KURT PFOTENHAUER	03/14/90	TRAVEL/MEALS	41.00
04-24	0108520020	Do	03/14/90-03/17/90	R/T AIR FARE TO AND FROM DISTRICT - WDC/PORTLAND/WDC	390.00
04-24	0108520021	Do	03/14/90-03/17/90	TRAVEL/LODGING	101.76
04-24	0108520022	Do	03/14/90-03/17/90	TRAVEL/CAR RENTAL	148.07
04-24	0108520024	Do	03/15/90-03/17/90	TRAVEL/PARKING; TRAVEL/PARKING; TRAVEL/GAS	20.25
04-25	0114890694	PROMONTORY PLAZA	04/01/90-04/30/90	RENT 4035 12ST,SE SALEM,OR	1,261.40
04-26	0114230002	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	MARCH PRESS CLIPPINGS	44.38
04-26	0114230001	FEDERAL EXPRESS CORP	03/30/90-04/06/90	OVERNIGHT LETTER SERVICE	32.00
04-26	0114230005	GTE MOBILNET	04/10/90	OR CAR PHONE	326.68
04-26	0114230031	MISTER COFFEE SERVICE	03/07/90-04/11/90	COFFEE SERVICE FOR CONSTITUENTS	40.70
04-26	0114230007	WILLIAM D PERRY	03/26/90-03/30/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 91 MI @ 24¢	21.84
04-26	0114230008	PHYLLIS ANNE SHOEMAKE	03/16/90-04/06/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 529 MI. @ 24¢	126.96
04-26	0114230009	Do	04/03/90-04/06/90	PARKING EXPENSES INCURRED IN THE DISTRICT	15.50
04-26	0114230004	VIACOM CABLEVISION	04/01/90-04/30/90	CABLE SERVICE IN THE DISTRICT OFFICE	17.11
04-26	0114230006	GERTRUDE R WEBB	03/29/90-04/12/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 121 @ 24¢	29.04
04-27	0116730013	DENNY SMITH	03/22/90-04/02/90	UNITED AIRLINES UPGRADE CERTIFICATES USED ON THE ABOVE DATES 6 CERTIFICATES	120.00
04-27	0116730014	Do	04/05/90-04/17/90	UNITED AIRLINES UPGRADE CERTIFICATES USED ON THE ABOVE DATA, 6 CERTIFICATES	120.00
04-30	0115380015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT FTS LINES	548.56
04-30	0115380011	SUZANNE JOAN STEVENSON	04/07/90-04/13/90	RT AIRFARE TO AND FROM DISTRICT WDC-PORTLAND, OR-WDC	384.00
04-30	0115380012	Do	04/07/90-04/13/90	TRAVEL/MEALS	120.01
04-30	0115380013	Do	04/07/90-04/13/90	TRAVEL/RENTAL CAR	170.50
04-30	0115380014	Do	04/10/90-04/12/90	TRAVEL/GAS	21.10
04-30	0115930424	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		301.49
04-30	0115930425	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		679.21
04-30	0120900282	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,620.27
04-30	0120950443	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,059.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0121730021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.20
05-01	0141980012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-11-90 THRU 4-11-90	424.27
05-03	0120400018	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	DISTRICT PHONE SERVICE ACCT #0020-44476-35	205.87
05-03	0120400015	FEDERAL EXPRESS CORP	03/19/90-03/20/90	OVERNIGHT LETTER SERVICE	15.00
05-03	0120400016	MISTER COFFEE SERVICE	03/07/90	COFFEE SERVICE FOR CONSTITUENTS	50.00
05-03	0120400019	WILLIAM D PERRY	04/05/90-04/20/90	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 438 MI @ .24	105.12
05-03	0120400014	DENNY SMITH	04/19/90-04/23/90	RT AIRFARE TO AND FROM DISTRICT WDC- PORTLAND, OR-WDC	390.00
05-03	0120400017	THOMAS J LANKFORD	03/27/90-03/30/90	BUSINESS CARDS/DAS TAX GUIDE 1000	260.00
05-07	0123420022	MOTOROLA CELLULAR SERVICE	04/21/90	DC CAR PHONE 202/957-4530	94.25
05-07	0123420025	KURT PFOTENHAUER	04/24/90-04/25/90	TRAVEL/LODGING WHILE IN DISTRICT	79.33
05-07	0123420021	THOMAS J LANKFORD	04/16/90	BUSINESS CARDS/JOHN TAYLOR	22.00
05-07	0123420023	VIACOM CABLEVISION	05/01/90-05/30/90	DISTRICT OFFICE CABLE SERVICE	17.11
05-07	0123420024	GERTRUDE R WEBB	04/24/90	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 76 MI @ .24	18.24
05-07	0124700003	UNITED AIRLINES	04/19/90-04/23/90	UA UPGRADE CERTIFICATES USED ON ABOVE DATES CREDIT TO UA ACCT #0002016813411539	120.00
05-07	0124700004	Do	04/26/90-04/30/90	UA UPGRADE CERTIFICATES USED ON ABOVE DATES CREDIT TO UA ACCT #0002016813411539	120.00
05-10	0127460018	DENNY SMITH	04/06/90-04/27/90	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1134 MI @ .24	272.16
05-10	0127460016	Do	04/26/90	RT TRAVEL TO AND FROM AIRPORT SALEM-PORTLAND 137 MI @ .24	32.88
05-10	0127460017	Do	04/30/90	RT TRAVEL TO AND FROM AIRPORT 141 MI @ .24	33.84
05-14	0130510026	DRAKE D BUTSCH	04/26/90	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (PORTLAND)	195.00
05-14	0130510027	FEDERAL EXPRESS CORP	04/17/90-04/25/90	OVERNIGHT LETTER SERVICE	31.00
05-14	0130510009	DENNY SMITH	05/03/90-05/07/90	RT TRAVEL TO AND FROM THE DISTRICT	390.00
05-14	0130510008	UNITED AIRLINES	05/03/90-05/07/90	SIX UA UPGRADE CERTIFICATES USED ON ABOVE DATES (6) - 582946 X 2/582945 X 4	120.00
05-14	0130720012	DENNY SMITH	04/26/90-04/30/90	RT AIRFARE TO AND FROM DISTRICT WDC-PORTLAND-WDC	390.00
05-16	0128420016	Do	04/02/90	RT TRAVEL TO AND FROM AIRPORT SALEM-PORTLAND 149 MI @ .24	35.76
05-16	0128420017	Do	04/05/90	RT TRAVEL TO AND FROM AIRPORT 140 MI @ .24	33.60
05-16	0128420018	Do	04/16/90	RT TRAVEL TO AND FROM AIRPORT 142 MI @ .24	34.08
05-16	0128420019	Do	04/19/90	RT TRAVEL TO AND FROM AIRPORT 134 MI @ .24	32.16
05-16	0128420020	Do	04/23/90	RT TRAVEL TO AND FROM DISTRICT 141 MI @ .24	33.84
05-16	0136430009	U S WEST COMMUNICATIONS	04/01/90-05/01/90	WATS TELEPHONE SERVICE	176.00
05-16	0136430010	Do	04/01/90-05/01/90	WATS	123.69
05-16	0136600019	CINDI L FALKNER	05/07/90	ONE-WAY AIRFARE FROM WASHINGTON TO THE DISTRICT WDC-PORTLAND, OR	195.00
05-17	0136640016	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPING FOR APRIL	42.68
05-17	0136640017	GENERAL SERVICES ADMIN	04/01/90-04/30/90	OR FTS LINES	553.24
05-17	0136640010	DENNY SMITH	05/10/90	ONE WAY AIRFARE TO DISTRICT WDC-PORTLAND, OR	195.00
05-17	0136640018	UNITED AIRLINES	05/10/90	THREE UA UPGRADE CERTIFICATES USED 3 X 20.00 - 557529 X 3	60.00
05-17	0136640011	ANTHONY JAMES WILLIAMS	05/10/90-05/13/90	RT AIRFARE TO AND FROM DISTRICT WDC-PORTLAND,OR -WDC	410.00
05-17	0136640012	Do	05/10/90-05/13/90	TRAVEL/RENTAL CAR	62.57
05-17	0136640013	Do	05/10/90-05/13/90	TRAVEL /LODGING	180.15
05-17	0136640014	Do	05/12/90-05/13/90	TRAVEL / MEALS	8.70
05-17	0136640015	Do	05/12/90-05/13/90	TRAVEL / GAS TRAVEL/PARKING OFFSHORE OIL HEARING IN PDX	16.00
05-29	0145890694	PROMONTORY PLAZA	05/01/90-05/30/90	RENT 4035 12ST,SE SALEM,OR	1,261.40
05-30	0149510022	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	DISTRICT PHONE SERVICE - ACCT #0020-44476-35	205.87
05-30	0149510021	MISTER COFFEE SERVICE	04/30/90-05/21/90	COFFEE SERVICE FOR CONSTITUENTS	34.35
05-30	0149510024	PHYLLIS ANNE SHOEMAKE	04/09/90-05/14/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 1019 MILES @ 24¢ PER MILE	244.56

05-30	0149510023	GERTRUDE R WEBB	05/08/90–05/09/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 150 MILES @ 24¢ PER MILE	36.00
05-30	0149600007	DENNY SMITH	05/14/90–05/17/90	RT AIRFARE TO AND FROM THE DISTRICT PORTLAND -WDC-PORTLAND	390.00
05-31	0145930424	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		266.51
05-31	0145930425	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		656.74
05-31	0151900284	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,583.50
05-31	0151950428	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		21,249.19
05-31	0152820014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		22.75
06-01	0178990004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	4-11-90 THRU 5-11-90	426.17
06-07	0157640013	POLITICAL SERVICES AKA	05/08/90	MAILING TO REGISTERED VOTERS IN CONGRESSIONAL DISTRICT	363.22
06-07	0157740025	DRAKE D BUTSCH	04/16/90–05/16/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 947 MI @ .24	227.28
06-07	0157740012	DINERS CLUB INTERNATIONAL	04/24/90–04/25/90	TRAVEL/RENTAL CAR FOR KURT PFOTENHAUER	68.20
06-07	0157740011	Do	04/24/90–04/27/90	RT AIRFARE FOR KURT PFOTENHAUER WDC-PORTLAND-WDC	390.00
06-07	0157740027	CINDI L FALKNER	05/10/90–05/22/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 640 MI @ .24	153.60
06-07	0157740009	GTE MOBILNET	05/10/90–06/09/90	OR CAR PHONE 503/871-1278	394.10
06-07	0157740010	KIMBERLY R LEWIS	05/24/90	REIMBURSEMENT FOR FACILITY RENTAL - TOWN MTG ON 5/29/90	21.25
06-07	0157740026	WILLIAM D PERRY	04/30/90–05/17/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 252 MI @ .24	60.48
06-07	0157740013	KURT PFOTENHAUER	04/25/90	TRAVEL/MEALS	8.00
06-07	0157740014	Do	04/26/90	TRAVEL/CAB	10.00
06-07	0157740018	DENNY SMITH	05/03/90	RT TRAVEL TO AIRPORT SALEM-PORTLAND, 198 MI @ .24	47.52
06-07	0157740017	Do	05/04/90–05/30/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1037 MI @ .24	248.88
06-07	0157740019	Do	05/07/90	RT TRAVEL TO AIRPORT SALEM-PORTLAND 232 MI @ .24	55.68
06-07	0157740020	Do	05/10/90	RT TRAVEL TO AIRPORT SALEM-PORTLAND 162 MI @ .24	38.88
06-07	0157740021	Do	05/14/90	RT TRAVEL TO AIRPORT SALEM-PORTLAND 150 MI @ .24	36.00
06-07	0157740022	Do	05/17/90	RT TRAVEL TO AIRPORT SALEM-PORTLAND, 133 MI @ .24	31.92
06-07	0157740015	Do	05/21/90	RT TRAVEL TO AIRPORT, 143 MI @ .24	34.32
06-07	0157740016	Do	05/24/90	RT TRAVEL TO AIRPORT 139 MI @ .24	33.36
06-07	0157740023	Do	05/24/90	ONE WAY TRAVEL/DC TO DISTRICT WDC-PORTLAND	195.00
06-07	0157740024	Do	06/04/90	ONE WAY TRAVEL/DISTRICT TO DC PORTLAND-WDC	195.00
06-07	0157740028	RODNEY ERNEST WENZ	05/15/90–05/18/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 160 MI @ .24	38.40
06-15	0166260010	U S WEST COMMUNICATIONS	05/01/90–06/01/90	WATS SERVICE	338.85
06-19	0169540008	LSW, INC.	05/21/90	ONE LSW TAPE SUPPLIED	35.00
06-21	0169630022	ALLEN'S PRESS CLIPPING BUREAU	05/01/90–05/31/90	MAY PRESS CLIPPINGS	76.00
06-21	0169630023	FEDERAL EXPRESS CORP.	06/02/90	OVERNIGHT LETTER SERVICE	24.25
06-21	0169630021	DENNY SMITH	06/11/90	ONE-WAY TRAVEL FROM DISTRICT TO DC PORTLAND - WDC	189.00
06-21	0169630020	UNITED AIRLINES	06/11/90	THREE UA UPGRADE CERTIFICATES USED ON ABOVE DATE 3 X $20.00 557527-2/557528-1/-2	60.00
06-22	0171410007	CORVALLIS GAZETTE-TIMES	06/19/90–06/19/91	ONE YEAR SUBSCRIPTION	128.00
06-22	0171410006	FEDERAL EXPRESS CORP.	05/21/90–05/26/90	OVERNIGHT LETTER SERVICE	68.00
06-22	0171410010	MOTOROLA CELLULAR SERVICE	05/19/90	DC CAR PHONE 202/957-4530	132.98
06-22	0171410009	THOMAS J LANKFORD	05/23/90	TOWN MEETING CARDS	2,763.50
06-22	0171410008	VIACOM CABLEVISION	06/01/90–06/30/90	CABLE SERVICE IN DISTRICT	18.53
06-25	0172500014	DRAKE D BUTSCH	05/31/90–06/13/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 493 MILES @ 24¢ PER MILE	118.32
06-25	0172500012	CALI COMMUNICATIONS, INC	06/15/90	JUNE 1990 SPECIAL REPORT TO SENIORS	3,038.00
06-25	0172500016	FEDERAL EXPRESS CORP.	05/30/90–05/31/90	OVERNIGHT LETTER SERVICE	29.75
06-25	0172500017	GTE MOBILNET	06/10/90–07/09/90	OR CAR PHONE - 503/871-1278	298.26
06-25	0172500013	KIMBERLY R LEWIS	04/30/90–05/31/90	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 498 MILES @ 24¢ PER MILE	119.52
06-25	0172500010	MESA TECHNOLOGY CORP	06/13/90	PHOTOCONDUCTOR MODULE (THE SUPPLY STORE DOES NOT CARRY THIS MODEL)	267.50
06-25	0172500015	MISTER COFFEE SERVICE	06/18/90	COFFEE SERVICE FOR CONSTITUENTS	52.55
06-25	0172500019	DENNY SMITH	06/07/90	R/T TRAVEL FROM CAP HILL TO DULLES AIRPORT - 56 MILES @ 24¢ PER MILE	13.44
06-25	0172500020	Do	06/11/90	R/T TRAVEL FROM CAP HILL TO DULLES AIRPORT - 56 MILES @ 24¢ PER MILE	13.44
06-25	0172500021	Do	06/15/90	R/T TRAVEL FROM CAP HILL TO DULLES AIRPORT - 56 MILES @ 24¢ PER MILE	13.44
06-25	0172500018	Do	06/15/90–06/18/90	R/T AIR FARE TO/FROM DISTRICT - WDC/PORTLAND/WDC	378.00
06-25	0172500022	Do	06/18/90	R/T TRAVEL FROM CAP HILL TO DULLES AIRPORT - 56 MILES @ 24¢ PER MILE	13.44
06-25	0172500011	THOMAS J LANKFORD	06/15/90	AGRICULTURE UPDATE	385.15
06-25	0172500023	UNITED AIRLINES	06/15/90–06/18/90	THREE UA UA UPGRADE CERTIFICATES USED ON ABOVE DATE (3) - 557528-3 & 557527-1/-5	60.00
06-27	0177380010	PHYLLIS ANNE SHOEMAKE	06/12/90–06/17/90	RT AIRFARE FROM DISTRICT TO WASHINGTON PORTLAND-DULLES-WDC-PORTLAND	378.00
06-27	0177740013	AT&T INFORMATION SYSTEMS	05/10/90–06/09/90	DISTRICT PHONE SERVICE, ACCT #0020-44476-35	205.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177740012	GENERAL SERVICES ADMIN	05/01/90-05/31/90	DISTRICT OFFICE FTS LINES	(730.45)
06-27	0177890696	PROMONTORY PLAZA	06/01/90-06/30/90	RENT 4035 12ST,SE SALEM,OR	1,261.40
06-30	0179930424	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		281.24
06-30	0179930425	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		631.08
06-30	0179940121	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		34.50
06-30	0180900278	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,454.04
06-30	0180950428	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,291.75
06-30	0183510011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		68.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	103,666.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,851.59
TOTAL	**164,628.23**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

BERRY, LAURA ELLEN	04/01/90-06/30/90	SYSTEMS ADMINISTRATOR	7,250.01
BRANSON, JULI R	04/10/90-06/30/90	COMMUNICATIONS DIRECTOR	6,554.17
CROMWELL, JENNIFER B	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,749.99
JOHNSTON, KATHRYN W	04/01/90-06/30/90	CASEWORKER	5,569.71
JONS, LORI GAIL	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,660.00
KAHLER, MARGERY T	04/01/90-06/30/90	CASEWORKER	2,452.74
KOLBE, DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
LAMPMANN, JOHN W	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
LASHAR, JAMES DAVID	06/01/90-06/30/90	STAFF ASSISTANT	683.33
LIM, LESLIE A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
LOEFFLER, KATHY C	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,660.00
MCLENNAN, STUART G	04/01/90-06/30/90	DISTRICT OFFICE DIRECTOR	8,633.07
NEWQUIST, REBECCA S	05/01/90-05/31/90	STAFF ASSISTANT	779.17
OAKES, PATRICIA C	04/01/90-06/30/90	CASEWORKER	5,569.71
OEI, LAURA MARIE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
POWELL, JO ANNE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	6,562.50
TUDOR, GEOFFREY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
WEBER, LUCY A	04/01/90-06/30/90	APPT SECRETARY/OFFICE MANAGER	6,500.01
YOUNG, JENNIFER LYNN	04/01/90-06/30/90	STAFF ASSISTANT/RECEPTIONIST	4,583.33

EXPENSES

04-04	0088370009	ABILENE BUSINESS EQUIP	02/15/90	1 BTL OF SAVIN DEVELOPER USED FOR PM SERVICE ON SAN ANGELO DIST COPIER (PREVENTIVE MAINTENANCE).	89.00
04-04	0088370010	SERVICE AMERICA CORP	02/06/90-02/26/90	REIMBURSE FOR MEALS WITH CONSTITUENTS WHILE IN DC ON OFFICIAL BUSINESS	69.87
04-04	0088370011	LAMAR SMITH	01/30/90-01/30/90	REIMBURSE THE MEMBER FOR OFFICIAL CALLS MADE OF PERSONAL PHONE	1.71
04-06	0095950012	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	LEASE OF EQUIPMENT IN THE DISTRICT OFFICE	246.50
04-06	0095950016	CATTERTON PRINTING CO.	03/14/90	PRINTING OF 230,000 1990 QUESTIONNAIRES	3,616.48
04-06	0095950019	DINERS CLUB INTERNATIONAL	02/12/90-02/13/90	AIRFARE FOR THE MEMBER FROM DC-SAN ANT TX-SAT-DC FOR OFFICIAL BUSINESS IN THE DISTRICT	198.00
04-06	0095950020	Do	02/12/90-02/13/90	RENTAL CAR FOR THE MEMBER WHILE TRAVELLING IN THE DISTRICT TO OFFICIAL MEETINGS	37.88
04-06	0095950021	Do	02/23/90-02/23/90	AIRFARE FOR MS JOHNSTON FROM SAN ANT TX-HOUSTON-SAN ANTONIO TX TO THE VET OFFICIAL SEMINAR MTG.	132.00
04-06	0095950022	Do	02/23/90-02/23/90	AIRFARE FOR MS OAKES FROM SAN ANT, TX-HOUSTON-TX-SAT FOR OFFICIAL SEMINAR MTG IN HOUSTON	132.00
04-06	0095950023	Do	02/23/90-02/23/90	AIRFARE FOR MS. LOEFFLER FR SAN ANT., TX-HOUSTON-SAT, TX FOR OFFICIAL SEMINAR MTG. IN HOUSTON	132.00
04-06	0095950009	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SRVICE IN THE DISTRICT OFFICE	626.02
04-06	0095950010	Do	02/01/90-02/28/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	198.00
04-06	0095950011	Do	02/01/90-02/28/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	198.00
04-06	0095950013	GTE	03/22/90-04/22/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	35.85
04-06	0095950018	MOTOROLA CELLULAR SERVICE	01/31/90-02/26/90	CAR PHONE OFFICIAL CALLS AND SERVICE CHARGE FOR OFFICIAL BUSINESS	263.64
04-06	0095950014	RUSHMORE COMPANY	03/21/90-03/28/90		95.00
04-06	0095950017	SIERRA SPRING WATER COMPANY	02/04/90-03/02/90	DRINKING WATER THE MIDLAND OFFICE	10.50
04-06	0095950015	THOMAS J LANKFORD	03/14/90-03/16/90	CHESHIRE LABELING OF NEWSLETTER (41,010), 2 SETS OF BUSINESS CARDS FOR THE TWO NEW STAFFERS (REPRINT).	296.06
04-10	0100330019	KERRVILLE TELEPHONE CO	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	61.25
04-19	0102910232	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	SAN ANGELO, TX. DISTRICT OFFICE	1,342.00
04-20	0109370027	NEW YORK TIMES	04/03/90-07/02/90	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	58.50
04-20	0109370028	SIERRA SPRING WATER COMPANY	03/02/90-03/30/90	DISTRICT OFFICE DRINKING WATER	10.50
04-20	0109370026	TEXAS PRESS SERVICE	03/01/90-03/31/90	WEEKLY AND DAILY NEWSPAPER CLIPPINGS	88.55
04-20	0109370025	UNITED PARCEL SERVICE	03/30/90-03/31/90	1-OVERNIGHT LETTER	8.50
04-23	0110220016	GTE	03/22/90-04/22/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	40.85
04-23	0110220019	SERVICE AMERICA CORP	03/02/90	REIMBURSE FOR MEALS WITH CONSTITUENTS WHILE IN DC ON OFFICIAL BUSINESS	54.11
04-23	0110220018	LAMAR SMITH	03/12/90-03/22/90	REIMBURSE THE MEMBER FOR OFFICIAL CALLS MADE ON HOME PHONE (202-225-4236)	1.72
04-23	0110220017	THE BIG BEND SENTINEL	04/01/90-04/01/91	1-YEAR SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE (SAN ANGELO)	18.00
04-24	0114540016	SOUTHWESTERN BELL TELEPHONE CO	04/09/90-05/08/90	LOCAL TELEPHONE SERVICE	129.88
04-25	0114890696	JMB INCOME PROPERTIES, LTD-IV	04/01/90-04/30/90	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
04-25	0114890695	LA QUINTA PLAZA, INC.	04/01/90-04/30/90	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
04-25	0114890697	STARKEY ENTERPRISES, INC.	04/01/90-04/30/90	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
04-27	0117340018	SOUTHWESTERN BELL	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	49.89
04-27	0117340019	Do	04/13/90-05/12/90	TOLLS	.24
04-30	0115930822	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.46
04-30	0115930823	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		152.54
04-30	0117940238	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		71.13
04-30	0120900488	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,707.01
04-30	0120950513	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		507.05
05-03	0122560008	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE OF EQUIPMENT IN THE DISTRICT OFFICE	346.50
05-03	0122560004	DINERS CLUB INTERNATIONAL	03/20/90-03/31/90	CAR RENTAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT TO OFFICIAL MEETINGS	40.28
05-03	0122560003	Do	03/29/90	AIR FARE FOR THE MEMBER FROM DC/SAN ANTONIO, TX FOR OFFICIAL BUSINESS IN THE DISTRICT	99.00
05-03	0122560002	Do	03/31/90	AIR FARE FOR THE MEMBER FROM SAN ANTONIO, TX/DC FOR OFFICIAL BUSINESS IN THE DISTRICT	139.00
05-03	0122560007	MOTOROLA CELLULAR SERVICE	02/26/90-03/29/90	MEMBER'S CAR PHONE SERVICE CALLS FOR OFFICIAL BUSINESS - 202/374-4442	178.23
05-03	0122560005	RUSHMORE COMPANY.	01/24/90-04/25/90	2-PREPARATION CAMERA READY COLUMN/2 PREPARATION TWO-SIDE CAMERA READY TOWN MEETING CARDS	220.00
05-03	0122560009	LAMAR SMITH	03/02/90-03/08/90	REIMBURSE THE MEMBER FOR OFFICIAL CALLS MADE FROM CAR PHONE FOR OFFICIAL BUSINESS	27.60
05-03	0122560010	Do	03/26/90-04/14/90	REIMBURSE THE MEMBER FOR SNACKS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.18
05-03	0122560011	Do	04/13/90-04/15/90	REIMBURSE THE MEMBER FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	69.29
05-03	0122560006	UNITED PARCEL SERVICE	04/18/90-04/21/90	1-OVERNIGHT LETTER	17.00
05-04	0122510007	DINERS CLUB INTERNATIONAL	03/21/90-03/23/90	AIR FARE FOR MR LAMPMANN FROM DC-SAN ANTONIO, TX/DC FOR DISTRICT OFFICIAL MEETING	198.00
05-04	0122510008	Do	03/22/90-03/23/90	REIMBURSE FOR MR LAMPMANN LODGING WHILE IN THE DIST OF OFFICIAL BUSINESS	89.31
05-04	0122510009	Do	03/23/90	REIMBURSE FOR MEAL FOR MR LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	0122510001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	198.00
05-04	0122510002	Do	03/01/90-03/31/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	100.05
05-04	0122510003	Do	03/01/90-03/31/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	198.00
05-04	0122510004	GTE	04/22/90-05/22/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	41.02
05-04	0122510005	Do	04/22/90-05/22/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	40.50
05-04	0122510006	RUSHMORE COMPANY	12/06/89-12/11/89	1-PRE-ARATION CAMERA-READY COLUMN	47.50
05-04	0122510010	Do	04/17/90-04/23/90	1-PREPARATION CAMERA READY COLUMN/REVISION OF WEEKLY COLUMN	62.50
05-04	0122510011	LAMAR SMITH	03/26/90	REIMBURSE THE MEMBER FOR A SNACK WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.49
05-07	0124540012	DINERS CLUB INTERNATIONAL	03/16/90-03/20/90	AIR FARE FOR THE MEMBER FROM DC/SAN ANTONIO/DC FOR OFFICIAL BUSINESS IN THE DISTRICT	274.00
05-07	0124540013	Do	03/16/90-03/20/90	CAR RENTAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	167.80
05-07	0124540016	Do	03/22/90-03/26/90	CAR RENTAL FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	120.37
05-07	0124540015	Do	03/26/90	AIR FARE FOR THE MEMBER SAN ANTONIO/DC FOR OFFICIAL BUSINESS IN THE DISTRICT	139.00
05-07	0124540014	Do	04/12/90-04/13/90	AIR FARE FOR THE MEMBER FROM DC/SAN ANTONIO, TX/DC FOR OFFICIAL BUSINESS IN THE DISTRICT	300.00
05-09	0127580022	NEWSWEEK	03/30/90-03/30/91	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	24.96
05-09	0127580024	RUSHMORE COMPANY	04/02/90-04/05/90	2-PREPARATION & DELIVERY OF CAMERA READY TOWN METGS & 2-PREPARATION CAMERA READY WEEKLY COLUMNS.	180.00
05-09	0127580023	LAMAR SMITH	03/20/90	REIMBURSE THE MEMBER FOR MEAL WHILE LAYOVER AT DALLAS-FORT WORTH AIRPORT ENROUTE TO THE DISTRICT.	6.03
05-09	0127580021	U.S. NEWS	03/30/90-03/30/91	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	39.00
05-11	0130370017	KERRVILLE TELEPHONE CO	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	61.48
05-17	0135560013	ARMSTRONG OIL DIRECTORIES	04/16/90	OIL DIRECTORY FOR USE IN THE DC OFFICE	40.00
05-17	0135560014	CATTERTON PRINTING CO	05/08/90	TWO PRINTING SETS OF TOWN MEETING CARDS (160,000 EACH OF 2)	1,644.20
05-17	0135560012	FEDERAL EXPRESS CORP	04/16/90-04/17/90	1 OVERNIGHT LETTER	20.00
05-17	0135560010	KERRVILLE MOUNTAIN SUN	05/11/90-05/11/91	1 YEAR NEWSPAPER RENEWAL FOR THE DISTRICT OFFICE	12.50
05-17	0135560009	MONITOR PUBLISHING CO	04/20/90	1 SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK FOR DC OFFICE	135.00
05-17	0135560005	NEW BRAUNFELS INDEP. SCHOOL	04/14/90	REIMBURSE FOR THE USE OF NEW BRAUNFELS SCHOOL FOR DISTRICT TOWN MEETING ON APRIL 14	27.19
05-17	0135560006	RUSHMORE COMPANY	05/02/90-05/09/90	2-PREPARATION CAMERA READY WEEKLY COLUMNS	95.00
05-17	0135560008	SIERRA SPRINGS WATER	03/30/90-04/28/90	DRINKING WATER FOR THE DISTRICT OFFICE	10.50
05-17	0135560007	THOMAS J LANKFORD	04/14/90-04/16/90	LABEL 1990 QUESTIONNAIRE NEWSLETTERS, BUSS CARDS FOR NEW DC STAFFER (JULI BRANSON, PRESS SEC)	1,236.09
05-17	0135560011	UNITED PARCEL SERVICE	04/23/90-04/24/90	1 OVERNIGHT LETTER	8.50
05-24	0143350009	SOUTHWESTERN BELL TELEPHONE CO	05/09/90-06/08/90	LOCAL TELEPHONE SERVICE	114.39
05-29	0145890696	JMB INCOME PROPERTIES, LTD-IV	05/01/90-05/30/90	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
05-29	0145890695	LA QUINTA PLAZA, INC	05/01/90-05/30/90	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
05-29	0145890697	STARKEY ENTERPRISES, INC	05/01/90-05/30/90	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
05-30	0149600013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE OF EQUIPMENT IN THE DISTRICT OFFICE	246.50
05-30	0149600014	BUDMAIL & DATA DESIGN	02/15/90	REIMBURSE DATA CONVERSION OF QUESTIONNAIRE DATABASE (16,000 NAMES) DESIGN FOR CONSTITUENT MAILINGS.	3,954.38
05-30	0149600009	DINERS CLUB INTERNATIONAL	04/15/90-04/15/90	AIRFARE FOR THE MEMBER FROM DC-SAN ANTONIO,TX-DC FOR OFFICIAL BUSINESS IN THE DISTRICT	175.00
05-30	0149600010	Do	05/11/90-05/12/90	AIRFARE FOR THE MEMBER FROM DC-SAN ANTONIO, TX-SAT-DC FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE.	274.00
05-30	0149600015	FREDERICKSBURG I.S.D.	05/12/90	REIMBURSE FOR THE USE OF THE SCHOOL FOR THE DISTRICT TOWN MEETING	9.00
05-30	0149600011	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	175.77
05-30	0149600012	RUSHMORE COMPANY	05/14/90-05/21/90	1-PREPARATION CAMERA - READY WEEKLY COLUMN	47.50
05-30	0149600016	SERVICE AMERICA CORP	04/09/90-04/10/90	REIMBURSE FOR MEALS WITH CONSTITUENTS WHILE IN DC ON OFFICIAL BUSINESS	56.75

05-30	0149600008	UNITED PARCEL SERVICE	05/16/90-05/17/90	OVERNIGHT LETTER	8.50
05-31	0145930823	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.37
05-31	0145930824	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		63.16
05-31	0151540006	SOUTHWESTERN BELL	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	30.49
05-31	0151900495	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,717.08
05-31	0151940211	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		68.18
05-31	0151950493	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,145.34
05-31	0152820015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		14.30
06-06	0151840016	MOTOROLA CELLULAR SERVICE	04/01/90-04/30/90	MEMBER'S CAR PHONE SERVICE CALLS FOR OFFICIAL BUSINESS	199.47
06-06	0151840017	LAMAR SMITH	04/10/90-04/30/90	REIMBURSE MEMBER FOR OFFICIAL CALLS MADE ON CAR PHONE FOR OFFICIAL BUSINESS	3.55
06-06	0151840019	Do	05/11/90-05/19/90	LAYOVER AT DFW ENROUTE FOR DISTRICT OFFICIAL MTGS MEALS FOR MEMBER	46.86
06-06	0151840030	Do	05/11/90-05/19/90	REIMBURSE MEMBER FOR MEALS WHILE IN THE DISTRICT	16.72
06-11	0162330008	KERRVILLE TELEPHONE CO	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE	61.25
06-11	0162330009	Do	06/01/90-06/30/90	AT&T	8.31
06-18	0163660025	GTE	05/22/90-06/22/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	36.47
06-18	0163660026	Do	05/22/90-06/22/90	TELEPHONE SERVICE IN THE DISTRICT OFFICE	35.95
06-18	0163660027	RUSHMORE COMPANY	05/23/90-06/06/90	2-PREPARATION CAMERA READY WEEKLY COLUMN W/1 PREPARATION BAR GRAPH	140.00
06-18	0163660024	SIERRA SPRINGS WATER	04/28/90-05/26/90	DRINKING WATER FOR THE DISTRICT OFFICE	10.50
06-18	0163660028	UNITED PARCEL SERVICE	05/21/90-05/22/90	OVERNIGHT LETTER	8.50
06-20	0170730006	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE OF EQUIPMENT IN THE DISTRICT OFFICE	246.50
06-20	0170730010	EXPRESS-NEWS	06/15/90-08/31/90	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT	14.28
06-20	0170730007	RUSHMORE COMPANY	06/13/90-06/18/90	1 PREPARATION CAMERA - READY WEEKLY COLUMN	47.50
06-20	0170730008	TEXAS PRESS SERVICE	05/01/90-05/31/90	WEEKLY & DAILY NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	58.10
06-20	0170730009	UNITED PARCEL SERVICE	06/07/90-06/08/90	1-OVERNIGHT LETTER	8.50
06-21	0169410003	CATTERTON PRINTING CO.	04/06/90	PRINTING & PRODUCTION COST OF 161,000 TOWN MEETING CARDS	1,716.00
06-26	0173760017	LORI GAIL JONS	05/18/90	REIMBURSE MS. JONS FOR THE PACKAGING IBM PC TO BE SHIPPED TO THE DC OFFICE	21.50
06-26	0173760018	STUART G MCLENNAN	05/10/90-05/11/90	STAFF IN DIST MILEAGE 409 MI X .21	85.89
06-26	0173760019	Do	05/11/90	BUSINESS CALLS MADE FROM CAR PHONE	49.17
06-26	0173760020	JO ANNE POWELL	05/18/90-05/19/90	REIMBURSE MS. POWELL FOR THE USE OF PERSONAL VEHICLE TO ATTEND DISTRICT OFFICIAL MEETING	31.50
06-26	0173760021	LAMAR SMITH	04/04/90-04/25/90	REIMBURSE THE MEMBER FOR OFFICIAL CALLS MADE OF PERSONAL TELEPHONE	1.10
06-26	0173760022	THE SANDERSON TIMES	06/07/90-06/07/91	1-YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DIST OFFICE	10.00
06-27	0177510019	DINERS CLUB INTERNATIONAL	05/11/90-05/12/90	RENTAL CAR THE MEMBER WHILE TRAVELING IN THE DISTRICT TO OFFICIAL MEETINGS	37.64
06-27	0177510020	Do	05/17/90-05/19/90	AIRFARE FOR THE MEMBER FROM DC-MIDLAND-SAG-DC FOR OFFICIAL BUSINESS IN THE DISTRICT	491.00
06-27	0177510021	Do	06/08/90-06/08/90	AIRFARE FOR THE MEMBER FROM DC-SAN ANTONIO FOR OFFICIAL BUSINESS IN THE DISTRICT	99.00
06-27	0177510022	Do	06/08/90-06/10/90	RENTAL CAR FOR THE MEMBER WHILE TRAVELING IN THE DISTRICT TO OFFICIAL BUSINESS MEETINGS	62.55
06-27	0177510014	STUART G MCLENNAN	05/11/90	REIMBURSE MR. MCLENNAN FOR THE MEMBER USE OF TELEPHONE FOR OFFICIAL CALLS TO DC OFFICE	5.42
06-27	0177510023	RUSHMORE COMPANY	06/19/90-06/21/90	1-PREPARATION CAMERA WEEKLY COLUMN, 1-PREPARATION CAMERA READY TOWN MEETING CARD	122.50
06-27	0177510015	LAMAR SMITH	06/14/90-06/19/90	REIMBURSE MEMBER FOR USE OF RENTAL CAR WHILE TRAVELING IN DIST TO OFF'L BUS MTGS	190.00
06-27	0177510017	Do	06/19/90	REIMBURSE THE MEMBER FOR MEAL (SOUP) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.30
06-27	0177510016	Do	06/20/90	REIMBURSE THE MEMBER FOR TAXI RIDE FROM NAT'L AIRPORT TO HOME	8.00
06-27	0177510018	THE HERALD-ZEITUNG	07/05/90-01/05/91	6 MONTHS NEWSPAPER SUBSCRIPTION RENEWAL FOR DIST OFFICE	32.00
06-27	0177890698	JMB INCOME PROPERTIES, LTD-IV	06/01/90-06/30/90	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
06-27	0177890697	LA QUINTA PLAZA, INC.	06/01/90-06/30/90	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,467.00
06-27	0177890699	STARKEY ENTERPRISES, INC	06/01/90-06/30/90	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
06-27	0178820020	SOUTHWESTERN BELL	06/13/90-07/12/90	LOCAL SERVICE	33.74
06-27	0178820016	SOUTHWESTERN BELL TELEPHONE CO	06/09/90-07/08/90	TELEPHONE SERVICES	113.19
06-29	0178420012	POSTMASTER	05/24/90	5 ROLLS OF STAMPS	125.00
06-30	0179930823	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.68
06-30	0179930824	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		72.25
06-30	0179940242	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		71.02
06-30	0180900493	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,724.30
06-30	0180950491	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,309.17

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAMAR S SMITH—Con.					
06-30	0183510012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		117.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	107,408.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,237.16
				TOTAL	**150,755.89**
OFFICE OF THE HON. LARKIN SMITH					
EXPENSES					
04-04	0089730007	AT&T INFORMATION SYSTEMS	07/26/89-08/25/89	TELEPHONE LEASE AND RENTALS	164.97
04-04	0089730009	Do	09/26/89-10/16/89	TELEPHONE LEASE AND RENTALS	115.47
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	280.44
				TOTAL	**280.44**
OFFICE OF THE HON. LAWRENCE J SMITH					
SALARIES					
		AGOSTINI, WILLIAM S	04/16/90-06/15/90	TEMPORARY EMPLOYEE	2,000.00
		BALLESTER, MARY PATRICIA	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,625.01
		BLEDSOE, PAUL W	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
		BRADDOX, MIAMAH T	04/01/90-06/30/90	PERSONAL SECRETARY/APPOINTMENTS	7,749.99
		BRITAN, REVA	04/01/90-06/30/90	RECEPTIONIST	2,499.99
		DOBEK, ROBERT F	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,375.01
		GOLD, STEVE L	04/01/90-04/30/90	PART-TIME EMPLOYEE	682.50
		GREEN, JODI B	04/01/90-04/26/90	CONGRESSIONAL AIDE	1,372.22
		GREENBERG, ALISA SHERRI	06/25/90-06/29/90	TEMPORARY EMPLOYEE	250.00
		HAWK, ELLEN B	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,375.00
		HERMAN, LUCY	04/01/90-06/30/90	LEGISLATIVE AIDE	4,500.00
		HERRON, SUSAN	06/01/90-06/30/90	TEMPORARY EMPLOYEE	250.00
		HINES, HOLLY L	06/11/90-06/30/90	COMPUTER SPECIALIST	1,222.22
		HOWLAND, D DAWN	04/01/90-05/31/90	RECEPTIONIST	975.00
		HOYOS, MARIA TERESA	05/01/90-06/30/90	CONGRESSIONAL AIDE	3,333.34
		KOENIG, MICHAEL LOUIS	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

		LITTMAN, MATTHEW C	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	3,750.00
		LYNN, MARK J	05/01/90–05/31/90	TEMPORARY EMPLOYEE	250.00
		MATHERS, BEVERLY	06/01/90–06/30/90	CONGRESSIONAL AIDE	750.00
		OHRENSTEIN, DAVID	04/01/90–06/30/90	LEGISLATIVE ANALYST	4,500.00
		PAFFORD, MARK S	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,291.66
		PEARL, MARC A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
		PINES, THOMAS	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,500.01
		RODRIGUEZ-FONTS, OSCAR	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,625.01
		RUBIN, ALLEN J	04/01/90–06/30/90	COMPUTER OPERATOR	4,050.00
		RUSSIN, ELISABETH	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,600.01
		SIEGEL, PEARL B	04/01/90–06/30/90	DISTRICT MANAGER	8,499.99
		WIENER, MIRIAM	05/01/90–05/31/90	TEMPORARY EMPLOYEE	250.00

EXPENSES

04-04	0089830009	LAWRENCE SMITH	03/19/90–03/19/90	REIMBURSEMENT TO MEMBER FOR R/T AIRFARE WN/MIA/WN	318.00
04-04	0089830010	Do	03/23/90–03/27/90	REIMBURSEMENT TO MEMBER FOR R/T AIRFARE WN/MIA/WN	298.00
04-12	0100430006	RECORDS AND REGISTRATION	03/01/90–04/05/90	CHARGE FOR TAP DUPLICATION OF HOUSE FLOOR PROCEEDINGS	176.00
04-17	0102600004	COASTAL OFFICE PRODUCTS INC	01/17/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	97.88
04-17	0102600005	Do	01/26/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	52.20
04-17	0102600006	Do	02/21/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.00
04-17	0102600007	Do	03/16/90–03/23/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	148.24
04-17	0102600009	HOUSE INFORMATION SYSTEMS	02/01/90–02/28/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.74
04-17	0102600008	LAWRENCE SMITH	03/29/90–04/02/90	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRFARE WN/MIA/WN	278.00
04-18	0103530011	POSTMASTER	02/06/90	SIX ROLLS OF STAMPS AT $25	150.00
04-19	0108300021	ARA CORY REFRESHMENT SVCS OF MIAMI	02/09/90	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	48.34
04-19	0108300022	Do	03/08/90	COFFEE AND SUPPLIES FOR VISITORS AND CONSTITUENTS IN DISTRICT OFFICE	36.68
04-19	0108300023	COASTAL OFFICE PRODUCTS INC	01/02/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	96.00
04-19	0108300024	Do	01/11/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	149.50
04-19	0108300025	Do	01/12/90	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.80
04-25	0114890698	HOLLYWOOD CORP CIRCLE ASSOC	04/01/90–04/30/90	RENT - 4000 HOLLYWOOD BLVD HOLLYWOOD, FL	2,000.00
04-26	0115610001	LAWRENCE SMITH	04/05/90–04/18/90	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRFARE WN/MIA/WN	278.00
04-30	0115380019	BELL ATLANTIC MOBILE SYSTEMS	04/03/90	MOBILE PHONE FOR MEMBER FOR ONE MONTH	44.01
04-30	0115380020	BELL SOUTH MOBILITY INC	02/05/90–03/04/90	MOBILE PHONE FOR MEMBER FOR ONE MONTH	60.16
04-30	0115380016	SOUTHERN BELL	11/11/89–12/10/89	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	276.27
04-30	0115380017	Do	02/11/90–03/10/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	370.44
04-30	0115380018	Do	02/16/90–03/15/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	122.42
04-30	0115930740	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		72.04
04-30	0115930741	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		17.78
04-30	0117940210	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		111.00
04-30	0120900444	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,896.00
04-30	0120950185	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		400.80
04-30	0121730022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		71.50
05-07	0123420028	ELLEN B HAWK	04/11/90–04/18/90	REIMBURSEMENT FOR RENTAL CAR FOR STAFF DISTRICT RELATED TRAVEL	214.65
05-07	0123420026	MARC A PEARL	04/15/90–04/18/90	REIMBURSEMENT FOR HOTEL AND LODGING FOR STAFF DISTRICT RELATED TRAVEL	261.04
05-07	0123420027	Do	04/18/90–04/18/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR FOR STAFF DISTRICT RELATED TRAVEL	14.00
05-10	0121370009	HOUSE INFORMATION SYSTEMS	03/01/90–03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	29.22
05-10	0121370008	LAWRENCE SMITH	04/20/90–04/23/90	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	278.00
05-11	0128850025	PAUL W BLEDSOE	04/11/90–04/11/90	STAFF DISTRICT TRAVEL RELATED EXPENSES-LODGING	56.68
05-11	0128850024	Do	04/11/90–04/17/90	TRAVEL RELATED EXPENSES FOR STAFF DISTRICT TRAVEL-MEALS	61.62
05-11	0128850016	FEDERAL EXPRESS CORP	03/01/90–03/02/90	FEDERAL EXPRESS SERVICES FOR WASHINGTON OFFICE	19.25
05-11	0128850017	Do	03/03/90–03/09/90	FEDERAL EXPRESS SERVICES FOR WASHINGTON OFFICE	27.50
05-11	0128850018	Do	03/15/90–03/17/90	FEDERAL EXPRESS SERVICE FOR WASHINGTON OFFICE	37.50
05-11	0128850019	Do	03/19/90–03/20/90	FEDERAL EXPRESS SERVICE FOR WASHINGTON OFFICE	19.25
05-11	0128850020	Do	03/28/90–03/29/90	FEDERAL EXPRESS SERVICE FOR WASHINGTON OFFICE	7.50
05-11	0128850011	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS LINES FOR DISTRICT OFFICE FOR ONE MONTH	173.93
05-11	0128850022	JODI B GREEN	01/01/90–03/31/90	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 350 MILES @ .255¢ A MILE	89.25
05-11	0128850012	HOLLYWOOD FRAME PALACE	02/02/90	FRAMING FOR DISTRICT OFFICE	101.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0128850013	INSTY-PRINTS	02/09/90	PRINTING SERVICES FOR DISTRICT OFFICE	44.55
05-11	0128850009	NEW YORK TIMES	03/19/90-06/17/90	RENEW SUBSCRIPTION FOR THREE MONTHS FOR WASHINGTON OFFICE	32.50
05-11	0128850023	MARK S PAFFORD	01/01/90-03/31/90	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 436 MILES @ .255¢ A MILE	111.18
05-11	0128850021	PEARL B SIEGEL	01/09/90-01/24/90	STAFF DISTRICT TRAVEL RELATED EXPENSES MILEAGE 28.3 @ .255¢ A MILE	4.67
05-11	0128850014	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	DELIVERY OF MIAMI HERALD TO WASHINGTON OFFICE	98.80
05-11	0128850015	THE NEW YORK TIMES	03/15/90-06/13/90	RENEW SUBSCRIPTION FOR THREE MONTHS	32.50
05-11	0128850010	THE WALL STREET JOURNAL	05/18/90-05/17/91	RENEW SUBSCRIPTION FOR ONE YEAR	129.00
05-14	0130720013	LAWRENCE SMITH	01/06/90-03/31/90	MEMBER DISTRICT TRAVEL RELATED EXPENSES - MILEAGE IN DISTRICT - 1593 @ .255 PER MILE	406.22
05-15	0131340018	CANTRELL/CUTTER PRINTING, INC	02/28/90	VARIOUS PRINTING EXPENSES	46.38
05-15	0131340019	Do	03/23/90	VARIOUS PRINTING SERVICES	37.63
05-15	0131340017	CENTRAL DELIVERY SERVICE	12/21/89	COURIER SERVICE FOR WASHINGTON OFFICE	7.50
05-15	0131340020	FEDERAL EXPRESS CORP	01/29/90-02/05/90	FEDERAL EXPRESS SERVICE FOR WASHINGTON OFFICE	37.00
05-21	0141310005	PAUL W BLEDSOE	04/14/90-04/16/90	STAFF DISTRICT TRAVEL RELATED EXPENSES-LODGING IN DISTRICT ON OFFICIAL BUSINESS	175.26
05-21	0141310008	MARC A PEARL	03/27/90-03/29/90	HOTEL AND LODGING FOR DISTRICT RELATED STAFF TRAVEL	163.30
05-21	0141310006	Do	03/27/90-04/18/90	STAFF TRAVEL DC TO DISTRICT-REIMBURSEMENT FOR ROUND TRIP AIRFARE WN/MIA/WN	178.00
05-21	0141310009	Do	03/29/90-03/29/90	REIMBURSEMENT FOR RENTAL CAR AND GAS FOR STAFF DISTRICT RELATED TRAVEL	26.78
05-21	0141310007	Do	03/29/90-04/15/90	STAFF TRAVEL DC TO DISTRICT-REIMBURSEMENT FOR ROUND TRIP AIRFARE WN/MIA/WN	218.00
05-21	0141310001	LAWRENCE SMITH	04/26/90-04/30/90	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE WN/MIA/WN	278.00
05-21	0141310002	Do	04/30/90	REIMBURSEMENT TO MEMBER FOR AIRFARE WN/MIA	139.00
05-21	0141310003	Do	05/07/90	REIMBURSEMENT TO MEMBER FOR AIRFARE MIA/WN	139.00
05-21	0141310004	Do	05/10/90	REIMBURSEMENT TO MEMBER FOR AIRFARE WN/MIA	139.00
05-29	0145890698	HOLLYWOOD CORP CIRCLE ASSOC	05/01/90-05/30/90	RENT - 4000 HOLLYWOOD BLVD HOLLYWOOD, FL	2,000.00
05-31	0145930740	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.14
05-31	0145930741	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		17.72
05-31	0151540011	SOUTHERN BELL	04/16/90-05/15/90	LOCAL TELEPHONE SERVICE	42.64
05-31	0151550019	Do	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE	36.63
05-31	0151900450	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,282.82
05-31	0151940189	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		9.00
05-31	0151950175	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,334.15
05-31	0152820016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		71.50
06-05	0150370007	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MOBILE TELEPHONE FOR MEMBER FOR ONE MONTH	31.85
06-05	0150370008	Do	05/04/90	MOBILE TELEPHONE SERVICE FOR MEMBER FOR ONE MONTH	31.06
06-05	0150370009	BELL SOUTH MOBILITY INC	12/05/89-01/04/90	MOBILE PHONE FOR MEMBER FOR ONE MONTH	62.03
06-05	0150370010	Do	12/14/89-02/04/90	MOBILE PHONE FOR MEMBER FOR ONE MONTH	86.19
06-05	0150370005	Do	03/03/90-04/04/90	MOBILE PHONE FOR MEMBER FOR ONE MONTH	30.82
06-05	0150370006	Do	04/03/90-05/04/90	MOBILE PHONE FOR MEMBER FOR ONE MONTH	85.84
06-05	0150370001	LAWRENCE SMITH	05/15/90-05/16/90	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE MIA/WN/MIA	278.00
06-05	0150370002	Do	05/21/90	REIMBURSEMENT TO MEMBER FOR AIRFARE MIA/WN	159.00
06-05	0150370013	SOUTHERN BELL	12/16/89-01/15/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	121.80
06-05	0150370014	Do	01/16/90-02/15/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR ONE MONTH	121.30
06-05	0150370015	Do	03/11/90-04/10/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	266.80
06-05	0150370016	Do	03/11/90-04/10/90	AT&T	34.39
06-05	0150370011	Do	03/16/90-04/15/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	121.55
06-05	0150370003	Do	04/11/90-05/10/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	302.20

06-05	0150370004	Do	04/11/90-05/10/90	AT&T	13.19
06-05	0150370012	Do	04/16/90-05/15/90	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	122.15
06-07	0157640015	CANTRELL/CUTTER PRINTING, INC.	12/20/89	PRINTING EXPENSE	530.65
06-07	0157640014	THE FLOYD GROUP	12/29/89	PRINTING EXPENSE	175.00
06-27	0176740021	LAWRENCE SMITH	05/24/90	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE WN/MIA	139.00
06-27	0176740022	Do	06/06/90	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE MIA/WN	139.00
06-27	0176740023	Do	06/07/90	REIMBURSEMENT TO MEMBER FOR ONE WAY AIRFARE WN/MIA	139.00
06-27	0177890700	HOLLYWOOD CORP CIRCLE ASSOC	06/01/90-06/30/90	RENT - 4000 HOLLYWOOD BLVD HOLLYWOOD, FL	2,000.00
06-29	0178420013	POSTMASTER	03/30/90	SIX ROLLS OF STAMPS AT .25	150.00
06-30	0179930740	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930741	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		20.72
06-30	0179940218	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		16.50
06-30	0180900445	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,445.77
06-30	0180950182	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		834.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,276.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,877.65
TOTAL	**134,264.59**

OFFICE OF THE HON. NEAL SMITH

SALARIES

BECKETT, WANDA S	04/01/90-06/08/90	STAFF ASSISTANT	4,344.45
BOLTON, G KAY	04/01/90-06/30/90	STAFF ASSISTANT	7,875.00
CARTER, ELIZABETH C	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
DAWSON, THOMAS H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,000.01
FAUNCE, DONNA L	04/01/90-04/24/90	STAFF ASSISTANT	1,800.00
HAVILAND, ELIZABETH B	04/01/90-06/30/90	STAFF ASSISTANT	4,125.00
HELLER, JEANNE W	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
KAISER, ANNE R	06/22/90-06/30/90	STAFF ASSISTANT	425.00
LARSON, CLIFTON G	04/01/90-06/30/90	STAFF ASSISTANT	7,400.01
MCGRAW, ELEANOR L	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
RINARD, PARK	04/01/90-06/30/90	STAFF ASSISTANT	17,000.01
SIMPLICIO, NANCY R	04/01/90-06/30/90	STAFF ASSISTANT	15,249.99
TRACY, SHANNON L	05/03/90-06/30/90	STAFF ASSISTANT	3,705.56

EXPENSES

04-04	0089830012	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	DES MOINES DIST OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT	102.76
04-04	0089830011	DAVID R RAMAGE	03/01/90	CONSTITUENT NEWSLETTER	4,509.00
04-12	0100430011	RECORDS AND REGISTRATION	03/01/90-04/05/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	106.00
04-18	0103580006	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	AMES DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT BILL	78.51
04-18	0103580005	U.S. WEST COMMUNICATIONS	02/25/90-03/24/90	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	82.78
04-18	0103580004	Do	03/01/90-03/31/90	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	135.34
04-18	0103580003	WESTERN UNION	03/12/90	CONSTITUENT TELEGRAM	20.93
04-19	0102910177	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT AMES, IA. DISTRICT OFFICE	1,983.00
04-20	0109370030	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	DES MOINES DISTRICT OFFICE MONTHLY AT&T EQUIP BILL	102.76
04-20	0109370029	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY GSA TELEPHONE BILL	299.82
04-20	0109370031	KIPLINGER FLORIDA LETTER	07/31/90-06/01/91	RENEWAL OF ANNUAL SUBSCRIPTION	42.00
04-24	0113300014	NEAL SMITH	01/01/90-12/31/90	BOX RENEWAL FOR AMES DISTRICT OFFICE	72.00
04-24	0113300015	Do	02/01/90-01/31/91	ANNUAL SUBSCRIPTION RENEWAL FOR AMES DAILY TRIBUNE	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0113300016	Do	02/01/90-01/31/91	ANNUAL SUBSCRIPTION RENEWAL FOR NEVADA JOURNAL	26.00
04-24	0113300017	Do	04/01/90-03/31/91	ANNUAL SUBSCRIPTION RENEWAL FOR THE BUSINESS RECORD	42.50
04-25	0114890699	INSURANCE EXCHANGE BLDG	04/01/90-04/30/90	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
04-25	0114890700	LAFRENZ CHEV-BUICK, INC	04/01/90-04/30/90	LEASED AUTO	687.41
04-27	0116730015	NEAL SMITH	03/30/90-04/02/90	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	198.00
04-27	0116730018	Do	03/30/90-04/05/90	AIRPORT PARKING IN 4TH CD	16.00
04-27	0116730017	Do	04/01/90-04/14/90	FUEL FOR LEASED VEHICLE	54.73
04-27	0116730016	Do	04/05/90-04/17/90	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	198.00
04-30	0115930324	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.84
04-30	0115930325	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		28.28
04-30	0117390007	POSTMASTER	03/22/90	POSTAL EXPRESS	8.75
04-30	0117390008	Do	03/26/90	POSTAL EXPRESS	8.75
04-30	0120900230	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		640.77
04-30	0120950206	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		517.77
05-14	0130510010	NEAL SMITH	04/19/90-04/22/90	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	198.00
05-14	0130510013	Do	04/19/90-05/07/90	FUEL FOR LEASED VEHICLE	24.29
05-14	0130510014	Do	04/19/90-05/07/90	AIRPORT PARKING IN 4TH CONG DIST	56.00
05-14	0130510011	Do	04/26/90-04/29/90	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	198.00
05-14	0130510012	Do	05/04/90-05/07/90	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	198.00
05-18	0137550017	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	AMES DISTRICT OFFICE MONTHLY AT&T EQUIP BILL	78.51
05-18	0137550016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DM DISTRICT OFFICE MONTHLY GSA TELEPHONE BILL	299.82
05-18	0137550019	U.S. WEST COMMUNICATIONS	03/25/90-04/24/90	DES MOINES DISTIRCT OFFICE MONTHLY TELEPHONE SERIVCE BILL	198.04
05-18	0137550018	Do	04/01/90-04/30/90	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	151.94
05-29	0143540004	NEAL SMITH	05/07/90-05/17/90	AIRPORT PARKING IN 4TH CONGRESSIONAL DISTRICT	36.00
05-29	0143540001	Do	05/10/90-05/13/90	ROUND TRIP AIR TRAVEL TO 4TH CONGRESSIONAL DIST OF IOWA (WASH/DM/WASH)	198.00
05-29	0143540003	Do	05/12/90-05/19/90	FUEL FOR LEASED VEHICLE	21.57
05-29	0143540002	Do	05/17/90-05/20/90	ROUND TRIP AIR TRAVEL TO 4TH CONGRESSIONAL DIST OF IOWA (WASH/DM/WASH)	198.00
05-29	0145890699	INSURANCE EXCHANGE BLDG	05/01/90-05/30/90	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
05-29	0145890700	LAFRENZ CHEV-BUICK, INC	05/01/90-05/30/90	LEASED AUTO	687.41
05-31	0145930324	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.14
05-31	0145930325	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		98.27
05-31	0151900232	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,481.77
05-31	0151940085	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		10.00
05-31	0151950197	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		39.24
05-31	0151950196	Do	05/01/90-05/31/90		695.14
06-01	0180710045	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	174.11
06-06	0155600021	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	DES MOINES DISTRICT OFFICE AT&T MONTHLY TELEPHONE EQUIPMENT BILL	102.76
06-06	0155600022	UNITED PARCEL SERVICE	05/26/90	CONSTITUENT EXPRESS LETTER	13.00
06-12	0162540002	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	164.00
06-12	0162540019	Do	04/13/90-06/04/90	CREDIT FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	(106.00)
06-26	0172390013	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	AMES DISTRICT OFFICE MONTHLY AT&T EQUIPMENT/TELEPHONE BILL	78.51
06-26	0172390011	GENERAL SERVICES ADMIN	05/01/90-05/31/90	GSA FTS MONTHLY TELEPHONE BILL	299.82
06-26	0172390014	U.S. WEST COMMUNICATIONS	04/24/90-05/24/90	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE BILL	198.04
06-26	0172390015	Do	04/24/90-05/24/90	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE BILL	.47

06-26	0172390016	Do	05/01/90-05/31/90	AMES DISTRICT OFFICE MONTHLY TELEPHONE BILL	158.15
06-26	0172390012	WESTERN UNION	05/31/90	WESTERN UNION BILL FOR CONSTITUENT TELEGRAM	15.44
06-27	0177740014	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE EQUIPMENT BILL	93.03
06-27	0177740015	R L POLK CO	05/23/90	DES MOINES CITY DIRECTORY	117.00
06-27	0177890701	INSURANCE EXCHANGE BLDG	06/01/90-06/30/90	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
06-27	0177890702	LAFRENZ CHEV-BUICK, INC	06/01/90-06/30/90	LEASED AUTO	687.41
06-30	0179930324	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930325	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		67.16
06-30	0180900226	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		505.44
06-30	0180950201	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		585.81
06-30	0183510013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		98.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,175.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,381.84
TOTAL	**123,556.87**

OFFICE OF THE HON. PETER SMITH

SALARIES

BAGALIO, JOAN B	04/01/90-06/30/90	STAFF/CASEWORKER	4,068.75
BINNICK, DIANE L	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,875.00
BRESSOR, JAMES E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,333.34
CANAVAN, GILLIAN L	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,966.66
Do	06/01/90-06/30/90	STAFF ASSISTANT	983.33
CHAMBERS, SUZANNE K	06/12/90-06/30/90	RECEPTIONIST	791.67
HENRY, EDWARD J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,312.50
HILL, MAUREEN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,999.99
KARVELAS, DAVID M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,037.50
KOFMAN, JASON T	04/01/90-05/31/90	RECEPTIONIST	2,500.00
LAHIVE, MARK S	04/02/90-06/01/90	LBJ CONGRESSIONAL INTERN	2,220.00
Do	06/02/90-06/30/90	LEGISLATIVE ASSISTANT	1,389.58
LASHAR, JAMES DAVID	04/01/90-06/30/90	STAFF ASSISTANT	825.00
NICOLSON, ELIZABETH SLATER	04/01/90-06/30/90	PRESS SECRETARY	6,624.99
OCONNOR, MARTHA H	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,875.00
PINGERT, SUZANNE M	06/01/90-06/30/90	TEMPORARY EMPLOYEE	350.00
PRENTISS, SUZANNE M	04/01/90-06/30/90	STAFF ASSISTANT	4,200.00
RAPPEL, RICHARD W, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,587.22
ROBINSON, GLENN A	04/01/90-06/30/90	CASEWORK COORDINATOR	4,374.99
SCHULTHEISS, ANDREW WILLIAM	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
SHAILOR, JUDITH G	04/01/90-04/08/90	DIRECTOR OF VERMONT DIST OFFICES	777.78
Do	04/09/90-06/30/90	PART-TIME EMPLOYEE	427.78
SMITH, KIMBERLY M	04/01/90-06/30/90	STAFF ASSISTANT	4,541.67
WEISS, ALAN H	04/01/90-04/01/90	PART-TIME EMPLOYEE	8.00
Do	04/02/90-06/30/90	STAFF ASSISTANT	2,188.89

EXPENSES

04-05	0094310011	AT&T INFORMATION SYSTEMS	02/22/90 03/21/90	TELEPHONE CHARGES FOR DISTRICT OFFICES	309.77
04-05	0094310014	DINERS CLUB INTERNATIONAL	03/22/90-03/25/90	ROUND TRIP AIRFARE TO DISTRICT AND RETURN FOR MEMBER (BURLINGTON)	198.00
04-05	0094310012	THE EAGLE TIMES	04/09/90-04/08/91	ONE YEAR SUBSCRIPTION RENEWAL	124.80
04-05	0094310013	UNITED PARCEL SERVICE	03/15/90	DELIVERY CHARGES	9.00
04-06	0094200030	THOMAS J LANKFORD	03/19/90	PRINTING SERVICES	222.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0099460003	Do	03/13/90	PRINTING SERVICES	1,164.50
04-16	0101680005	CALI COMMUNICATIONS, INC	12/15/89	PRINTING SERVICES	1,000.00
04-16	0101680006	Do	03/21/90	PRINTING SERVICES	5,200.00
04-16	0101680007	COPYTEK OFFICE PRODUCTS	02/23/90	OFFICE SUPPLIES FOR DISTRICT OFFICE (XEROX PAPER 8.5 X 11)	22.38
04-16	0101680008	Do	03/13/90	OFFICE SUPPLIES FOR DISTRICT OFFICE (XEROX PAPER 8.5 X 11)	13.43
04-16	0101680009	CVPS	02/22/90–03/23/90	ELECTRIC SERVICE FOR RUTLAND DISTRICT OFFICE	33.22
04-16	0101680022	LONG DISTANCE NORTH	01/22/90–02/21/90	LONG DISTANCE SERVICE FOR RUTLAND DISTRICT OFFICE	1.65
04-16	0101680023	Do	02/01/90–02/28/90	LONG DISTANCE SERVICE FOR BENNINGTON DISTRICT OFFICE	15.82
04-16	0101680024	Do	02/01/90–02/28/90	LONG DISTANCE SERVICE FOR BRATTLEBORO DISTRICT OFFICE	6.23
04-16	0101680025	Do	02/01/90–02/28/90	LONG DISTANCE SERVICE FOR WILLISTON DISTRICT OFFICE	15.44
04-16	0101680026	Do	02/01/90–02/28/90	LONG DISTANCE SERVICE FOR MONTPELIER DISTRICT OFFICE	23.79
04-16	0101680014	NEW ENGLAND TELEPHONE	01/25/90–02/24/90	SERVICE FOR RUTLAND DISTRICT OFFICE	56.53
04-16	0101680015	Do	01/25/90–02/24/90	AT&T CHARGES FOR RUTLAND DISTRICT OFFICE	.63
04-16	0101680016	Do	01/28/90–02/27/90	SERVICE FOR WILLISTON DISTRICT OFFICE	128.18
04-16	0101680017	Do	02/01/90–02/28/90	SERVICE FOR MONTPELIER DISTRICT OFFICE	165.44
04-16	0101680018	Do	02/01/90–02/28/90	AT&T CHARGES FOR MONTPELIER DISTRICT OFFICE	16.59
04-16	0101680019	Do	02/01/90–02/28/90	'800' SERVICE FOR DISTRICT OFFICE	524.92
04-16	0101680020	Do	02/07/90–03/06/90	SERVICE FOR BENNINGTON DISTRICT OFFICE	112.21
04-16	0101680021	Do	02/10/90–03/09/90	SERVICE FOR BRATTLEBORO DISTRICT OFFICE	137.91
04-16	0101680010	NEWS & CITIZEN, INC	03/22/90–03/21/91	ONE YEAR RENEWAL	10.00
04-16	0101680013	STOWE REPORTER	03/31/90–03/30/91	ONE YEAR RENEWAL	15.00
04-16	0101680011	THE HERALD OF RANDOLPH	03/15/90–03/14/91	ONE YEAR RENEWAL	17.00
04-16	0101680012	VALLEY PUBLISHING CORPORATION	03/23/90–03/22/91	ONE YEAR RENEWAL	125.00
04-16	0101720004	AMERICAN DEMOGRAPHICS	06/15/90–06/14/91	ONE YEAR RENEWAL	58.00
04-16	0101720001	DINERS CLUB INTERNATIONAL	04/05/90–04/06/90	ROUND TRIP AIRFARE TO DISTRICT AND RETURN FOR MEMBER WDC-BURLINGTON, VT-WDC	198.00
04-16	0101720002	EDWARD J HENRY	04/03/90	REIMBURSEMENT FOR OVERPRINTING OF POSTAL PATRON ENVELOPES	34.00
04-16	0101720003	NEW ENGLAND FARMER	05/15/90–05/14/91	ONE YEAR RENEWAL	12.00
04-17	0102600013	JOAN B BAGALIO	02/06/90–02/27/90	266 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	63.84
04-17	0102600022	JAMES E BRESSOR	03/30/90–04/02/90	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL WASHINGTON TO BURLINGTON AND RETURN	130.00
04-17	0102600010	JILL CANAVAN	01/04/90–02/27/90	468 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	112.32
04-17	0102600019	DINERS CLUB INTERNATIONAL	03/29/90	ONE-WAY AIRFARE TO DISTRICT FOR MEMBER (DCA-BDL) WDC-HARTFORD	99.00
04-17	0102600020	Do	03/31/90	ONE-WAY AIRFARE FROM DISTRICT TO WASHIGTON FOR MEMBER (BTC-BOS-DCA) BURLINGTON-WDC	130.00
04-17	0102600023	Do	04/02/90–04/02/90	ROUNDTRIP AIRFARE TO DISTRICT AND RETURN FOR MEMBER WDC-BURLINGTON-WDC	206.00
04-17	0102600021	DAVID M KARVELAS	03/30/90–03/31/90	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL WASHINGTON TO BURLINGTON AND RETURN	229.00
04-17	0102600015	SUZANNE M PRENTISS	02/26/90–03/27/90	677 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	162.48
04-17	0102600012	GLENN A ROBINSON	01/26/90–02/22/90	436 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	104.64
04-17	0102600016	JUDY SHAILOR	03/02/90–03/24/90	390 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	93.60
04-17	0102600011	KIMBERLY M SMITH	01/10/90–03/28/90	432 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	103.68
04-17	0102600017	PETER SMITH	03/29/90	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.00
04-17	0102600018	Do	03/29/90	REIMBURSEMENT FOR TELEPHONE CHARGE WHILE ON OFFICIAL BUSINESS	2.96
04-17	0102600014	ALAN H WEISS	02/12/90–02/23/90	444 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	106.56
04-19	0102910014	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT BENNINGTON, VY	460.00
04-19	0102910015	Do	04/01/90–06/30/90	RENT BRATTLEBORO, VT	634.00
04-19	0108300018	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR MONTPELIER OFFICE	349.12

04 19	0108300019	Do	03/01/90-03/31/90	FTS CHARGES FOR RUTLAND OFFICE	260.65
04-19	0108300020	Do	03/01/90-03/31/90	FTS CHARGES FOR WILLISTON OFFICE	120.80
04-19	0108300017	SECRETARY OF STATE	02/28/90	PURCHASE OF MAILING LISTS (DISKETTE FORMAT) FOR USE IN DISTRICT-WIDE MAILING	94.05
04-25	0114890703	MARLIN DEVELOPMENT CORP	04/01/90 04/30/90	RENT· OPERA HOUSE RUTLAND, VT	175.00
04-25	0114890702	THE MONTPELIER HOTEL	04/01/90-04/30/90	RENT: THE MONTPELIER HOTEL MONTPELIER, VT	550.56
04-25	0114890701	TRIPTIK II REALTY PARTNERSHIP	04/01/90-04/30/90	RENT: BLAIR PARK WILLISTON, VT	600.00
04-30	0115930054	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.90
04-30	0115930055	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		125.51
04-30	0117940016	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		18.50
04-30	0120900089	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,862.34
04-30	0120950534	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,214.36
04-30	0121730023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		12.35
05-03	0120230013	JOAN B BAGALIO	03/06/90-03/19/90	432 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @24¢ PER MILE	103.68
05-03	0120230011	JILL CANAVAN	03/01/90-03/29/90	234 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	56.16
05-03	0120230015	MARTHA H OCONNOR	03/16/90-03/16/90	120 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	28.80
05-03	0120230016	Do	03/29/90-03/29/90	PICKED MEMBER UP AT AIRPORT 180 MILES @ 24¢ PER MILE	43.20
05-03	0120230017	Do	03/30/90-03/30/90	TRANSPORTED MEMBER TO MEETINGS VIA PRIVATE AUTO @ 24¢ PER MILE	33.60
05-03	0120230014	GLENN A ROBINSON	03/09/90-04/04/90	1248 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	299.52
05-03	0120230012	ALAN H WEISS	03/05/90-03/30/90	622 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	149.28
05-04	0121360008	COPYTEK OFFICE PRODUCTS	04/05/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	50.69
05-04	0121360001	DINERS CLUB INTERNATIONAL	04/22/90 04/22/90	ROUND TRIP AIRFARE TO DISTRICT AND RETURN FOR MEMBER WDC-BURLINGTON-WDC	162.00
05-04	0121360009	FEDERAL EXPRESS CORP.	03/22/90-03/23/90	DELIVERY CHARGES	15.00
05-04	0121360010	Do	04/03/90-04/05/90	DELIVERY CHARGES	52.00
05-04	0121360011	FLETCHER FREE LIBRARY	04/11/90	ROOM RENTAL	10.00
05-04	0121360002	INTELLIGENT SOLUTIONS	04/26/90	COMPUTER SERVICES	185.96
05-04	0121360003	Do	04/26/90	COMPUTER SERVICES	666.54
05-04	0121360021	LONG DISTANCE NORTH	02/22/90-03/21/90	LONG DISTANCE SERVICE FOR RUTLAND DISTRICT OFFICE	2.14
05-04	0121360022	Do	03/01/90-03/31/90	LONG DISTANCE SERVICE FOR BENNINGTON DISTRICT OFFICE	3.88
05-04	0121360023	Do	03/01/90-03/31/90	LONG DISTANCE SERVICE FOR BRATTLEBORO DISTRICT OFFICE	20.31
05-04	0121360024	Do	03/01/90-03/31/90	LONG DISTANCE SERVICE FOR WILLISTON DISTRICT OFFICE	.14
05-04	0121360025	Do	03/01/90-03/31/90	LONG DISTANCE SERVICE FOR MONTPELIER DISTRICT OFFICE	3.13
05-04	0121360016	NEW ENGLAND TELEPHONE	02/28/90-03/27/90	SERVICE FOR WILLISTON DISTRICT OFFICE	136.04
05-04	0121360017	Do	02/28/90-03/27/90	AT&T CHARGES FOR WILLISTON DISTRICT OFFICE	3.81
05-04	0121360015	Do	03/01/90-03/31/90	'800' SERVICE FOR DISTRICT OFFICE	392.10
05-04	0121360018	Do	03/01/90-03/31/90	SERVICE FOR MONTPELIER DISTRICT OFFICE	121.71
05-04	0121360019	Do	03/01/90-03/31/90	U.S. SPRINT CHARGES FOR MONTPELIER DISTRICT OFFICE	2.18
05-04	0121360020	Do	03/07/90-04/06/90	SERVICE FOR BENNINGTON DISTRICT OFFICE	96.02
05-04	0121360014	NEWPORT DAILY EXPRESS	05/22/90-05/21/91	ONE YEAR SUBSCRIPTION RENEWAL	69.00
05-04	0121360007	POSTMASTER	04/26/90	P.O. BOX FEE FOR BRATTLEBORO DISTRICT OFFICE	19.50
05-04	0121360004	SIMPLEXITY	04/10/90	PURCHASE OF MAILING LIST	606.00
05-04	0121360005	Do	04/18/90	PURCHASE OF MAILING LISTS	2,193.00
05-04	0121360013	THE CHRONICLE	05/15/90-05/14/91	ONE YEAR SUBSCRIPTION RENEWAL	14 00
05-04	0121360012	THE HARDWICK GAZETTE	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION RENEWAL	30.00
05-04	0121360006	THOMAS J LANKFORD	03/22/90-04/09/90	PRINTING SERVICES	2,898.69
05-08	0124210014	HOUSE INFORMATION SYSTEMS	04/01/90 03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-10	0121370010	CALI COMMUNICATIONS, INC..	04/09/90	PRINTING OF APRIL 28TH DISTRICT-WIDE TOWN MEETING CARD	3,275.00
05-16	0134450009	POSTMASTER	04/11/90	3 ROLLS OF .25 STAMPS	75.00
05-17	0135560015	JOAN B BAGALIO	04/03/90-04/25/90	467 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	112 08
05-17	0135560017	KIMBERLY M SMITH	04/04/90 04/25/90	256 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	61.44
05-17	0135560016	ALAN H WEISS	04/04/90-04/30/90	926 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	222.24
05-17	0136380009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP DUES	250.00
05-17	0136380008	GENERAL SERVICES ADMIN.	04/01/90-04/30/90	FTS CHARGES FOR WILLISTON OFFICE	120.80
05-17	0136380011	INTELLIGENT SOLUTIONS	04/25/90	COMPUTER SERVICES	282.00
05-17	0136380010	PROCHOICE VERMONT	03/19/90	PURCHASE OF ADDRESS LABELS FOR ONE-TIME MAILING	363.00
05-17	0136380012	VERMONT SECRETARY OF STATE	04/27/90	PURCHASE OF LABELS (DISK FORMAT) FOR DISTRICT WIDE MAILING	70.50
05-17	0136640019	THOMAS J LANKFORD	04/11/90 04/25/90	PRINTING SERVICES	1,543.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0135530005	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	TELEPHONE CHARGES FOR DISTRICT OFFICES	607.37
05-21	0135530004	CVPS	03/23/90-04/23/90	ELECTRIC SERVICE FOR RUTLAND DISTRICT OFFICE	40.10
05-21	0135530001	DINERS CLUB INTERNATIONAL	04/26/90-04/28/90	MEMBER R/T AIR FARE FROM WASHINGTON TO DISTRICT AND RETURN - WDC/BURLINGOTN/WDC	198.00
05-21	0135530002	Do	05/04/90	ONE-WAY AIR FARE WASHINGTON TO DISTRICT - WDC/BURLINGTON	65.00
05-21	0135530003	Do	05/05/90-05/06/90	ROOM AND MEAL CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.62
05-21	0135530007	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR RUTLAND OFFICE	260.65
05-21	0135530008	Do	04/01/90-04/30/90	FTS CHARGES FOR MONTPELIER OFFICE	331.30
05-21	0135530006	LONG DISTANCE NORTH	03/22/90-04/21/90	LONG DISTANCE SERVICE FOR RUTLAND DISTRICT OFFICE	1.88
05-21	0135530009	MAIN STREET NEWS	02/12/90-12/31/90	SUBSCRIPTION TO RUTLAND HERALD FOR MONTPELIER DISTRICT OFFICE	95.90
05-21	0135530010	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	04/02/90	PURCHASE OF MAILING LABELS (CHESHIRE FORMAT)	11.92
05-22	0141210004	NEW ENGLAND TELEPHONE	03/10/90-04/09/90	SERVICE FOR BRATTLEBORO DISTRICT OFFICE	127.48
05-22	0141210002	THOMAS J LANKFORD	04/26/90-04/30/90	PRINTING SERVICE	477.35
05-22	0141210003	Do	05/04/90-05/10/90	PRINTING SERVICE	4,459.87
05-29	0145890703	MARLIN DEVELOPMENT CORP	05/01/90-05/30/90	RENT: OPERA HOUSE RUTLAND, VT	175.00
05-29	0145890702	THE MONTPELIER HOTEL	05/01/90-05/30/90	RENT: THE MONTPELIER HOTEL MONTPELIER, VT	550.56
05-29	0145890701	TRIPTIK II REALTY PARTNERSHIP	05/01/90-05/30/90	RENT: BLAIR PARK WILLISTON, VT	600.00
05-30	0149600018	DIANE L BINNICK	04/20/90-04/20/90	120 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	28.80
05-30	0149600017	SUZANNE M PRENTISS	04/02/90-05/12/90	1470 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	352.80
05-30	0149600019	KIMBERLY M SMITH	05/04/90-05/04/90	DROVE CONGRESSMAN TO MEETINGS 20 MILES VIA PRIVATE AUTO @ .24¢ PER MILE	4.80
05-30	0149600020	Do	05/09/90-05/11/90	143 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	34.32
05-31	0145930054	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.25
05-31	0145930055	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		26.64
05-31	0151900090	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,862.34
05-31	0151940014	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		22.00
05-31	0151950515	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		370.93
05-31	0152820017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		38.35
06-05	0150810010	CORK & BOARD	05/07/90	FOOD AND BEVERAGE SERVICE FOR MEETING WITH CONSTITUENTS	47.07
06-05	0150810011	DINERS CLUB INTERNATIONAL	05/17/90	ROOM CHARGE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.00
06-05	0150810008	FEDERAL EXPRESS CORP.	04/18/90-04/25/90	DELIVERY CHARGES	38.00
06-05	0150810014	LONG DISTANCE NORTH	04/01/90-04/30/90	LONG DISTANCE SERVICE FOR BENNINGTON OFFICE	18.71
06-05	0150810015	Do	04/01/90-04/30/90	LONG DISTANCE SERVICE FOR BRATTLEBORO OFFICE	17.56
06-05	0150810016	Do	04/01/90-04/30/90	LONG DISTANCE SERVICE FOR MONTPELIER OFFICE	1.25
06-05	0150810030	NEW ENGLAND TELEPHONE	01/10/90-02/09/90	SERVICE FOR BRATTLEBORO DISTRICT OFFICE	105.98
06-05	0150810005	Do	03/25/90-04/24/90	SERVICE FOR RUTLAND DISTRICT OFFICE	69.58
06-05	0150810006	Do	03/28/90-04/27/90	SERVICE FOR WILLISTON DISTRICT OFFICE	138.34
06-05	0150810007	Do	04/01/90-04/30/90	SERVICE FOR MONTPELIER DISTRICT OFFICE	173.22
06-05	0150810012	Do	04/01/90-04/30/90	'800' SERVICE FOR DISTRICT OFFICE	536.91
06-05	0150810013	Do	04/07/90-05/06/90	SERVICE FOR BENNINGTON DISTRICT OFFICE	100.08
06-05	0150810004	Do	04/10/90-05/09/90	SERVICE FOR BRATTLEBORO DISTRICT OFFICE	158.77
06-05	0150810009	UNITED PARCEL SERVICE	05/11/90	DELIVERY CHARGES	8.50
06-06	0155600026	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	TELEPHONE CHARGES FOR DISTRICT OFFICES	385.59
06-06	0155600027	JOAN B BAGALIO	04/17/90	REIMBURSEMENT FOR FAXING AND PHOTOCOPYING SERVICE OF OFFICIAL DOCUMENTS	6.45
06-06	0155600024	DIANE L BINNICK	05/11/90-05/11/90	120 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24.¢ PER MILE	28.80
06-06	0155600025	Do	05/18/90	PICKED CONGRESSMAN UP AT AIRPORT 100 MILES VIA PRIVATE AUTO @ 24.¢ PER MILE	24.00

06-06	0155600023	JILL CANAVAN	04/05/90-04/26/90	196 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	47.04
06-06	0155620017	MACPHERSON TRAVEL	04/19/90-04/21/90	AIRFARE FOR STAFF (JUDY SHAILOR) BURLINGTON TO WASHINGTON AND RETURN	130.00
06-06	0155620018	GLENN A ROBINSON	04/24/90-05/11/90	440 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	105.60
06-06	0155620021	Do	05/05/90-05/05/90	REIMBURSEMENT FOR LODGING AND MEALS EXPENSE WHILE ON OFFICIAL BUSINESS	56.97
06-06	0155620019	Do	05/05/90-05/06/90	TRANSPORTED CONGRESSMAN TO MEETINGS 385 MILES VIA PRIVATE AUTO @ .24¢ PER MILE	92.40
06-06	0155620022	Do	05/06/90	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS MADE WHILE ON OFFICIAL BUSINESS	8.21
06-06	0155620020	Do	05/18/90-05/18/90	TRANSPORTED CONGRESSMAN TO MEETING 200 MILES VIA PRIVATE AUTO @ .24¢ PER MILE	48.00
06-13	0162220011	KIMBERLY M SMITH	05/30/90-05/30/90	60 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 24¢ PER MILE	14.40
06-18	0166330020	JOAN B BAGALIO	05/02/90-05/21/90	432 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .24¢ PER MILE	103.68
06-18	0166330021	Do	05/19/90-05/19/90	TRANSPORTED CONGRESSMAN TO MEETINGS 240 MILES VIA PRIVATE AUTO @ .24¢ PER MILE	57.60
06-18	0166330019	COLLEGE OF ST. JOSEPH	05/29/90	ROOM RENTAL FOR TOWN MEETING	100.00
06-18	0166330018	CVPS	04/23/90-05/22/90	ELECTRIC SERVICE FOR RUTLAND DISTRICT OFFICE	23.32
06-18	0166330022	KIMBERLY M SMITH	05/25/90-05/28/90	TRANSPORTED CONGRESSMAN TO MEETINGS 260 MILES VIA PRIVATE AUTO @ .24¢ PER MILE	62.40
06-20	0170730011	FEDERAL EXPRESS CORP	05/24/90	DELIVERY CHARGES	22.75
06-20	0170730012	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR WILLISTON OFFICE	80.00
06-20	0170730013	Do	05/01/90-05/31/90	FTS CHARGES FOR RUTLAND OFFICE	89.05
06-20	0170730014	Do	05/01/90-05/31/90	FTS CHARGES FOR MONTPELIER OFFICE	390.40
06-20	0170730015	THOMAS J LANKFORD	05/14/90	PRINTING SERVICES	1,604.00
06-27	0177370002	DINERS CLUB INTERNATIONAL	06/18/90-06/19/90	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT AND RETURN WDC-BURLINGTON-WDC	130.00
06-27	0177370001	SULLIVAN POWERS & CO	05/31/90	SERVICES RENDERED FOR PREPARATION OF MEMBER'S FINANCIAL DISCLOSURE REPORT	875.00
06-27	0177890705	MARLIN DEVELOPMENT CORP	06/01/90-06/30/90	RENT: OPERA HOUSE RUTLAND, VT	175.00
06-27	0177890704	THE MONTPELIER HOTEL	06/01/90-06/30/90	RENT: THE MONTPELIER HOTEL MONTPELIER, VT	550.56
06-27	0177890703	TRIPTIK II REALTY PARTNERSHIP	06/01/90-06/30/90	RENT: BLAIR PARK WILLISTON, VT	600.00
06-29	0178420014	POSTMASTER	05/03/90	3 ROLLS OF .25 STAMPS	75.00
06-30	0179930054	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930055	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		46.51
06-30	0180900087	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,929.43
06-30	0180950512	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		646.62
06-30	0183510014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		7.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	91,539.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,328.41
TOTAL	**152,088.04**

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

ALLARD, ROBERT D	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
CARLUCCIO, DINO L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
CARMICHAEL, HAROLD STUART	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,499.99
CROSS, MELINDA DIANE	04/01/90-04/11/90	RECEPTIONIST	580.56
CUSACK, DARWIN M	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,250.00
DESROCHERS, ROBERT JOSEPH	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,499.99
ESTES, EVELYN A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
GAMACHE, DONNA	04/01/90-06/30/90	PROJECT DIRECTOR	7,500.00
HODSON, THOMAS E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
JONES, MARTHA L STEINER	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,249.99
KREY, JAMES M	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,750.01
LIBBY, DENISE P	04/01/90-06/30/90	CASEWORKER	5,625.00
MADDEN, FRANCES LOUISE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCNULTY, MURIEL T	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,250.01
		MITCHELL, KELLY S.	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,500.01
		PETTEY, JOHN MICHAEL	04/01/90-06/30/90	SPECIAL ASST FOR INFORMATION MANAGEMENT	7,500.00
		PETTEY, PATRICK JOSEPH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	16,250.01
		SPINAZZOLA, BONNIE	04/01/90-06/30/90	SPECIAL ASSISTANT	5,000.01
		ST. CLAIR, CAROL	04/01/90-06/30/90	CASEWORKER	5,874.99
		VATTES, DOROTHY E	04/01/90-06/30/90	MGR/CHIEF CASE WORKER	6,000.00
		EXPENSES			
04-04	0088360015	NEW ENGLAND TELEPHONE COMPANY	01/28/90-02/27/90	PAYMENT FOR TELEPHONE SERVICES FOR MANCHESTER DISTRICT OFFICE-MONTHLY CHARGES	134.47
04-04	0088360016	Do	01/28/90-02/27/90	INTRASTATE WATS	360.42
04-04	0088360014	THOMAS J LANKFORD	01/15/90	PAYMENT FOR PRINTING SERVICES	135.00
04-04	0088430024	BDL LEASING	03/08/90-03/12/90	PAYMENT FOR RENTAL CAR IN DISTRICT	154.00
04-04	0088430022	DINERS CLUB INTERNATIONAL	03/09/90	PAYMENT FOR AIRFARE FOR MEMBER WASH/MAN	109.00
04-04	0088430023	Do	03/09/90-03/12/90	PAYMENT FOR OVERNIGHT ACCOMODATIONS FOR MEMBER IN DISTRICT	213.58
04-04	0088430027	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE FTS	66.35
04-04	0088430028	Do	02/01/90-02/28/90	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE FTS	284.22
04-04	0088430026	MICRO RESEARCH INDUSTRIES	03/06/90	PAYMENT FOR HOUSEHOLDING AND PRINTING OF LABELS FOR MAILING	815.78
04-04	0088430029	MUNICIPAL ELECTRIC DEPT	03/14/90	PAYMENT FOR UTILITY SERVICES FOR WOLFEBORO DISTRICT OFFICE	82.23
04-04	0088430030	NATIONAL JOURNAL	03/26/90	PAYMENT FOR 1 COPY FOR 1 YEAR OF CONGRESS AND DEFENSE	85.00
04-04	0088430025	ROBERT C. SMITH	03/10/90-03/12/90	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR	28.50
04-04	0088800028	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	PAYMENT FOR RENTAL AND LEASING OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	414.34
04-04	0088800026	FEDERAL EXPRESS CORP	02/23/90-03/06/90	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	29.00
04-04	0088800033	Do	03/05/90-03/08/90	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	22.25
04-04	0088800027	FOSTER'S DAILY DEMOCRAT	04/10/90-04/09/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF NEWSPAPER	76.00
04-04	0088800029	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE FTS	652.09
04-10	0099800009	DINERS CLUB INTERNATIONAL	03/26/90	PAYMENT FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINE FOR PATRICK PETTEY	111.00
04-10	0099800007	Do	03/26/90-03/29/90	PAYMENT FOR AIRFARE FOR PATRICK PETTEY WASH/MAN/WASH	218.00
04-10	0099800008	Do	03/26/90-03/29/90	PAYMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR PATRICK PETTEY	189.39
04-10	0099800010	Do	03/26/90-03/29/90	PAYMENT FOR MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR PATRICK PETTEY	31.44
04-10	0099800006	PATRICK JOSEPH PETTEY	03/29/90	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS	23.00
04-24	0113300018	MARTHA LANE STEINER	03/14/90-03/29/90	REIMBURSEMENT FOR MILEAGE IN THE MEMBERS DISTRICT (220 X .255)	56.10
04-25	0114890704	NICKOLAS SKALTSIS AND	04/01/90-04/30/90	RENT 90 WASHINGTON ST DOVER,NH	960.00
04-25	0114890706	RICHARD W. EATON	04/01/90-04/30/90	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	435.00
04-25	0114890705	1874 ASSOCIATES	04/01/90-04/30/90	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
04-26	0114230010	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	PAYMENT FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR WASHINGTON OFFICE	318.34
04-26	0114230011	FEDERAL EXPRESS CORP	04/03/90-04/06/90	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	20.50
04-30	0115930110	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930111	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		31.02
04-30	0117940032	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		83.75
04-30	0120900118	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,859.88
04-30	0120950350	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		635.19
04-30	0121730024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		19.50
05-04	0122510014	CONWAY OFFICE PRODS., INC.	03/22/90	PAYMENT FOR COPIER SUPPLIES	65.10

05-04	0122510018	DINERS CLUB INTERNATIONAL	04/19/90–04/24/90	PAYMENT FOR AIR FARE FOR MEMBER WASH/MAN/WASH	218.00
05-04	0122510017	Do	04/23/90–04/24/90	MEMBER PAYMENT FOR OVERNIGHT LODGING IN DISTRICT ON OFFICIAL BUSINESS	64.80
05-04	0122510019	DONNA GAMACHE	01/04/90–03/29/90	REIMBURSEMENT FOR MILEAGE DURING THE FIRST QUARTER OF THE YEAR - 1612 MILES @ 25.5¢ PER MILE	411.06
05-04	0122510013	NEW ENGLAND TELEPHONE COMPANY	02/19/90–03/18/90	PAYMENT FOR TELEPHONE SERVICES FOR DOVER DISTRICT OFFICE N.E.T.	196.68
05-04	0122510016	Do	02/25/90–03/24/90	PAYMENT FOR TELEPHONE SERVICES FOR WOLFEBORO DISTRICT OFFICE NET	41.98
05-04	0122510020	BONNIE SPINAZZOLA	01/25/90–03/14/90	REIMBURSEMENT FOR MILEAGE DURING THE FIRST QUARTER OF THE YEAR - 570 MILES @ 25.5¢ PER MILE	145.35
05-04	0122510015	CAROL ST. CLAIR	01/10/90–02/23/90	REIMBURSEMENT FOR MILEAGE DRIVING DURING THE FIRST QUARTER OF 1990 - 570 MILES @ 25.5¢ PER MILE	145.35
05-04	0122510012	SUNSHINE CLEANING	03/26/90	PAYMENT FOR CLEANING SERVICES FOR MANCHESTER DISTRICT OFFICE	100.00
05-07	0124700006	MUNICIPAL ELECTRIC DEPT	04/27/90	PAYMENT FOR UTILITY SERVICES FOR WOLFEBORO DISTRICT OFFICE	79.17
05-07	0124700007	NEW ENGLAND TELEPHONE COMPANY	02/28/90–03/27/90	PAYMENT FOR TELEPHONE SERVICES FOR MANCHESTER DISTRICT OFFICE, NET	375.19
05-07	0124700008	Do	02/28/90–03/27/90	PAYMENT FOR TELEPHONE SERVICES FOR MANCHESTER DISTRICT OFFICE (NATIONAL TELEPHONE SERVICES)	7.41
05-07	0124700005	THE CITIZEN PUBLISHING CO	05/23/90–05/24/91	PAYMENT FOR SUBSCRIPTION TO THE LACONIA EVENING CITIZEN ONE YEAR	93.60
05-14	0129500019	JOHN MICHAEL PETTEY	05/01/90–05/06/90	REIMB MILEAGE & TOLLS TVLD TO/FROM DIST WHILE ON OFCL BUSS - 1050 MI @ 25.5¢ (WDC/ MANCHESTER/WDC).	285.40
05-14	0129500020	Do	05/02/90–05/03/90	REIMB FOR MILEAGE TRAVELED WHILE IN DISTRICT ON OFFICIAL BUSINESS - 180 MILES @ 25.5¢ PER MILE	45.90
05-22	0141210010	A&B ELECTRONICS	03/30/90	PAYMENT FOR COPIER SUPPLIES	56.15
05-22	0141210009	GENERAL SERVICES ADMIN	03/01/90–03/31/90	PAYMENT FOR FTS DISCONNECT	40.00
05-22	0141210008	NEW ENGLAND TELEPHONE COMPANY	03/19/90–04/18/90	PAYMENT FOR TELEPHONE SERVICES FOR DOVER, NH OFFICE FOR N.E.T.	49.08
05-22	0141210005	Do	03/25/90–04/24/90	PAYMENT FOR TELEPHONE SERVICES FOR WOLFEBORO, NH OFFICE N.E.T (MONTHLY CHARGES ...$27.82)	27.82
05-22	0141210006	Do	03/28/90–04/27/90	PAYMENT FOR TELEPHONE SERVICES FOR MANCHESTER, NH OFFICE N.E.T.	408.17
05-22	0141210007	Do	03/28/90–04/27/90	PAYMENT FOR TELELPHONE SERVICES FOR MANCHESTER, NH OFFICE AT&T	3.74
05-24	0142410022	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	PAYMENT FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT	318.34
05-24	0142410028	CONWAY OFFICE PRODS., INC.	04/30/90	PAYMENT FOR COPIER SUPPLIES	65.10
05-24	0142410025	FEDERAL EXPRESS CORP.	04/20/90–04/23/90	PAYMENT FOR OVERNIGHT DELIVERY SERVICES	20.00
05-24	0142410027	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/90	PAYMENT FOR NEWS CLIPPING SERVICES	230.92
05-24	0142410029	Do	04/30/90	PAYMENT FOR NEWSCLIPPING SERVICES	179.26
05-24	0142410024	NEW ENGLAND TELEPHONE COMPANY	02/25/90–03/24/90	PAYMENT FOR TELEPHONE SERVICES FOR WOLFEBORO DISTRICT OFFICE N.E.T.	27.82
05-24	0142410023	Do	03/25/90–04/24/90	PAYMENT FOR TELEPHONE SERVICES FOR WOLFEBORO DISTRICT OFFICE N.E.T.	39.04
05-24	0142410021	SERVICE AMERICA CORP	04/03/90–04/24/90	PAYMENT FOR MEALS WITH CONSTITUENTS	47.35
05-24	0142410026	SUNSHINE CLEANING	04/30/90	PAYMENT FOR OFFICIE CLEANING FOR MAY.	100.00
05-29	0145890704	NICKOLAS SKALTSIS AND	05/01/90–05/30/90	RENT 90 WASHINGTON ST DOVER,NH	960.00
05-29	0145890706	RICHARD W EATON	05/01/90–05/30/90	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	435.00
05-29	0145890705	1874 ASSOCIATES	05/01/90–05/30/90	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
05-31	0145930110	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.14
05-31	0145930111	*(DC TELEPHONE TOLLS CHARGED).*	04/01/90–04/30/90		41.77
05-31	0151900121	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,859.88
05-31	0151940029	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		105.00
05-31	0151950341	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		278.77
05-31	0152820018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		100.10
06-18	0166330024	DINO L CARLUCCIO	05/31/90–06/04/90	REIMBURSEMENT FOR MILEAGE (OUT OF DISTRICT) 1050 MILES X .255 & PARKING $18.30	286.05
06-18	0166330025	Do	05/31/90–06/04/90	REIMBURSEMENT FOR MILEAGE (IN DISTRICT TRAVEL)	73.54
06-18	0166330026	Do	05/31/90–06/05/90	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED	64.02
06-18	0166330023	Do	06/05/90	MEAL	9.58
06-22	0171410023	CONWAY OFFICE PRODS., INC.	06/06/90	PAYMENT FOR COPIER SUPPLIES (4 BOTTLES-DISPERSANT)	23.01
06-22	0171410011	DINERS CLUB INTERNATIONAL	06/11/90–06/14/90	PAYMENT FOR AIRFARE FOR STAFF MEMBER PAT PETTEY WASH/MAN/WASH	218.00
06-22	0171410012	Do	06/11/90–06/14/90	PAYMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	197.43
06-22	0171410013	Do	06/11/90–06/14/90	PAYMENT FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	129.36
06-22	0171410014	Do	06/11/90–06/14/90	PAYMENT FOR MEALS IN DISTRICT	33.65
06-22	0171410016	FEDERAL EXPRESS CORP	05/31/90–06/01/90	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	10.25
06-22	0171410022	NEW ENGLAND NEWSCLIP AGENCY INC	05/31/90	PAYMENT FOR NEWSCLIPPING SERVICES FOR THE MONTH	326.68
06-22	0171410019	NEW ENGLAND TELEPHONE COMPANY	04/19/90–05/18/90	PAYMENT FOR TELEPHONE SERVICES FOR DOVER DISTRICT OFFICE NET	48.19
06-22	0171410020	Do	04/25/90–05/24/90	PAYMENT FOR TELEPHONE SERVICES FOR WOLFEBORO DISTRICT OFFICE NET	27.46
06-22	0171410025	Do	04/25/90–05/24/90	PAYMENT FOR MONTHLY LOCAL TELEPHONE BILL FOR WOLFEBORO DISTRICT OFFICE NET	49.18
06-22	0171410024	Do	04/28/90–05/27/90	PAYMENT FOR MONTHLY WATTS TELEPHONE BILL FOR MANCHESTER DISTRICT OFFICE NET	328.80
06-22	0171410018	SERVICE AMERICA CORP	05/16/90–05/22/90	PAYMENT FOR MEALS WITH CONSTITUENTS 5/16-NEW HAMPSHIRE 5/22-CHILD CARE LEGISL	30.50
06-22	0171410017	BONNIE SPINAZZOLA	04/18/90	REIMBURSEMENT FOR DEPOSIT MADE FOR WEST POINT SEMINAR	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	0171410021	SUNSHINE CLEANING	05/29/90	PAYMENT FOR CLEANING SERVICES IN MANCHESTER DISTRICT OFFICE	100.00
06-22	0171410015	THOMAS J LANKFORD	06/06/90	PAYMENT FOR PRINTING OF SCHEDULE CARD	22.50
06-26	0172390020	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR FTS SERVICES FOR DISTRICT OFFICE	279.52
06-26	0172390019	Do	04/01/90-04/30/90	PAYMENT FOR FTS SERVICES FOR DISTRICT OFFICE	197.55
06-26	0172390021	Do	04/01/90-04/30/90	PAYMENT FOR FTS SERVICES FOR DISTRICT OFFICE	399.04
06-26	0172390022	Do	05/01/90-05/31/90	CREDIT ON ACCOUNT	(488.40)
06-26	0172390023	Do	05/01/90-05/31/90	CREDIT ON ACCOUNT	(984.30)
06-26	0172390017	CAROL ST. CLAIR	06/07/90	REIMBURSEMENT FOR MILEAGE FOR SEMINAR IN BOSTON, MA 160 MILES X .255 & TOLLS $13.00	53.80
06-26	0172390018	Do	06/07/90	REIMBURSEMENT FOR GETTING KEYS MADE FOR DOVER OFFICE	1.98
06-27	0177740017	DINERS CLUB INTERNATIONAL	04/19/90-04/22/90	PAYMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	197.04
06-27	0177740018	Do	04/22/90-04/23/90	PAYMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	197.84
06-27	0177740016	FEDERAL EXPRESS CORP	06/04/90-06/05/90	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	25.50
06-27	0177890706	NICKOLAS SKALTSIS AND	06/01/90-06/30/90	RENT 90 WASHINGTON ST DOVER,NH	960.00
06-27	0177890708	RICHARD W. EATON	06/01/90-06/30/90	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	435.00
06-27	0177890707	1874 ASSOCIATES	06/01/90-06/30/90	RENT 340 COMMERCIAL ST MANCHESTER,03101	1,017.67
06-30	0179930110	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.83
06-30	0179930111	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		27.07
06-30	0179940029	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		11.00
06-30	0180900116	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,859.88
06-30	0180950342	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		869.34
06-30	0183510015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		33.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,830.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,753.91

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	0114990010	WASHINGTON POST	01/10/90-01/10/91	REFUND DUE TO OVERPAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**135,632.06**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

BROWN, LORI A E	05/21/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,480.00
CASE, THEODORE JOHN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,233.33
CLARK, ROBERTA JUNE	04/01/90–06/30/90	OFFICE MANAGER/SYSTEMS DIRECTOR	9,999.99
GILBERT, ELAINE PATRICIA	04/01/90–06/30/90	STAFF ASSISTANT	5,375.01
GURNEE, WILLIAM H	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,000.01
HAINES, TERRY MICHAEL	04/01/90–06/30/90	CASEWORKER	5,250.00
HANNON, DIXIE LYNN	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,374.99
HESFORD, JESSICA DODGE	04/01/90–05/23/90	LEGISLATIVE ASSISTANT	3,533.33
JOHNSON, LEIGH T	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	14,000.01
LAWSON, ROBIN A	04/01/90–06/30/90	DISTRICT PRESS AIDE	7,500.00
MCMONAGLE, ROBERT JOHN	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,233.33
MOORE, J ANDREW	06/25/90–06/30/90	LEGISLATIVE CORRESPONDENT	266.67
NAGY, ALEXANDER	04/01/90–06/30/90	SYSTEMS MANAGER	5,499.99
OLSON, KATHY L	04/01/90–06/30/90	CONGRESSIONAL AIDE	2,499.99
REDMOND, DAVID SCOTT	04/01/90–06/30/90	PRESS SECRETARY	7,500.00
RITCHEY, MICHAEL AARON	04/01/90–06/30/90	CONGRESSIONAL AIDE	4,374.99
THOMSON, RICHARD G	04/01/90–06/30/90	LEGISLATIVE DIRECTOR	8,499.99
TILLER, RUBY JEAN	04/01/90–06/30/90	STAFF ASSISTANT	1,050.60
UNGER, PAUL R	04/01/90–06/30/90	CHIEF OF STAFF/COUNSEL	17,499.99

EXPENSES

04-04	0088360021	CENTRAL OREGONIAN	03/01/90–02/28/91	OFFICIAL BUSINESS SUBSCRIPTION	43.00
04-04	0088360017	CONGRESSIONAL QUARTERLY INC	01/01/90–12/31/90	OFFICIAL BUSINESS SUBSCRIPTION	64.00
04-04	0088360020	SHERMAN COUNTY JOURNAL	01/31/90–02/01/91	OFFICIAL BUSINESS SUBSCRIPTION	12.00
04-04	0088360019	THE PENDLETON RECORD	01/17/90–01/16/91	OFFICIAL BUSINESS SUBSCRIPTION	12.00
04-04	0088360022	USA TODAY	03/28/90–03/27/91	OFFICIAL BUSINESS SUBSCRIPTION	97.50
04-04	0088360018	WALLOWA COUNTY CHIEFTAIN	05/01/90–04/30/91	OFFICIAL BUSINESS SUBSCRIPTION	20.00
04-04	0088800030	GENERAL SERVICES ADMIN	01/01/90–01/31/90	OFFICIAL BUSINESS TELEPHONE EQUIPMENT - DO CREDIT ON ACCT	(181.03)
04-04	0089830013	LEIGH T JOHNSON	03/16/90–03/16/90	OFFICIAL BUSINESS OUT-OF-DISTRICT AIRFARE	268.00
04-04	0089830014	Do	03/16/90–03/16/90	OFFICIAL BUSINESS OUT-OF-DISTRICT MEAL	8.40
04-04	0089830015	Do	03/16/90–03/16/90	OFFICIAL BUSINESS OUT-OF-DISTRICT PARKING AND BUS	13.25
04-10	0096700008	Do	03/21/90–03/29/90	OFFICIAL BUSINESS IN DISTRICT MILEAGE 151 @ 25.5	38.50
04-10	0099800013	HERALD AND NEWS	04/19/90–04/18/91	OFFICIAL BUSINESS SUBSCRIPTION	114.00
04-10	0099800011	U.S. WEST COMMUNICATIONS	02/14/90–03/14/90	OFFICIAL BUSINESS DO TELEPHONE TOLLS	559.08
04-10	0099800012	UNIFORMED SERVICES ALMANAC, INC	03/26/90	OFFICIAL BUSINESS RESEARCH MATERIALS	20.00
04-16	0101720007	HOOD RIVER NEWS	04/01/90–03/31/91	OFFICIAL BUSINESS REMAINDER OF AMOUNT DUE 1 YR OUT-OF-TOWN SUBSCRIPTION	12.00
04-16	0101720006	LAKE COUNTY EXAMINER	04/04/90–04/03/91	OFFICIAL BUSINESS SUBSCRIPTION	20.00
04-16	0101720005	MOTOROLA CELLULAR SERVICE	03/01/90–03/31/90	OFFICIAL BUSINESS CELLULAR PHONE	36.05
04-16	0101720008	PACIFIC POWER	02/23/90–03/27/90	OFFICIAL BUSINESS DISTRICT OFFICE POWER	92.53
04-16	0101720009	THOMAS J LANKFORD	03/13/90	OFFICIAL BUSINESS, PRINTING	58.00
04-25	0114890707	HARRY & JEANNE ELMORE	04/01/90–04/30/90	RENT-259-E BARNETT RD MEDFORD,OR	1,105.00
04-26	0115610002	PAUL R UNGER	04/09/90–04/16/90	R/T AIRFARE IN-DISTRICT WASH DC REDMOND - WASH DC OFFICIAL TRAVEL TAXI FARE FROM A/P	457.00
04-26	0115610003	Do	04/10/90–04/12/90	OFFICIAL BUSINESS OUT OF DISTRICT 264 MILES AT .24	63.36
04-26	0115610004	Do	04/10/90–04/12/90	OFFICIAL BUSINESS OUT OF DISTRICT MEALS LODGING	154.14
04-27	0116730019	TERRY MICHAEL HAINES	04/16/90–04/16/90	IN DISTRICT MILEAGE ROUND TRIP MEDFORD TO KINGSLEY AFP IN KLAMATH FALLS @ .24 X 182 MI	43.68
04-27	0116730020	LEIGH T JOHNSON	03/01/90–03/30/90	OFFICIAL BUSINESS TELEPHONE EXPENSE 821-2222	51.28
04-27	0116730021	Do	04/06/90–04/14/90	OFFICIAL BUSINESS IN-DISTRICT TRAVEL MILEAGE 262 @ .255	66.81
04-27	0116730022	Do	04/06/90–04/14/90	OFFICIAL BUSINESS IN-DISTRICT TRAVEL MEALS & LODGING	132.60
04-30	0115930212	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.25
04-30	0115930213	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		18.10
04-30	0120900172	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,961.03
04-30	0120950440	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		771.46
04-30	0121730025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		1.30
05-01	0145980033	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	12-29-89 THRU 1-29-90	(48.82)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	0145980034	Do	05/01/90	1-14-90 THRU 2-14-90	(295.82)
05-01	0145980035	Do	05/01/90	1-29-90 THRU 2-28-90	(1.33)
05-01	0145980036	Do	05/01/90	2-14-90 THRU 3-14-90	(322.65)
05-01	0145980037	Do	05/01/90	3-14-90 THRU 4-14-90	(244.92)
05-01	0145980038	Do	05/01/90	2-28-90 THRU 3-29-90	(.79)
05-01	0145980039	Do	05/01/90	03-29-90 THRU 4-29-90	(3.32)
05-03	0116230003	LEIGH T JOHNSON	04/04/90	OFFICIAL BUSINESS OUT OF DISTRICT MEALS & LODGING	219.96
05-03	0116230002	Do	04/04/90-04/06/90	OFFICIAL BUSINESS OUT OF DISTRICT AIRFARE	268.00
05-03	0116230004	Do	04/04/90-04/06/90	OFFICIAL BUSINESS -- PARKING	6.00
05-03	0116230005	Do	04/04/90-04/06/90	TELEPHONE CHARGES	12.20
05-03	0120230018	TERRY MICHAEL HAINES	04/17/90	MILEAGE ENROUTE TO VETERANS CONFERENCE IN LINCOLN CITY 300 MI @ 24¢ PER MILE	72.00
05-03	0120230019	Do	04/17/90	CLAM DINNER	13.65
05-03	0120230034	Do	04/18/90-04/18/90	BREAKFAST, LUNCH AND DINNER	21.95
05-03	0120230021	Do	04/19/90	BREAKFAST, LUNCH, DINNER	35.85
05-03	0120230022	Do	04/20/90	RETURN MILEAGE FROM LINCOLN CITY, OR TO MEDFORD, OR 300 MILES @ 24¢	72.00
05-03	0120230023	Do	04/20/90	BREAKFAST, LUNCH, MOTEL FOR 3 NIGHTS @ 39.22 PER NIGHT	127.84
05-03	0121630015	ALLEN'S PRESS CLIPPING BUREAU	03/01/90-03/31/90	OFFICIAL BUSINESS PRESS CLIPPING SVC	47.70
05-03	0121630007	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	OFFICIAL BUSINESS DC LEASE & RENTALS	19.36
05-03	0121630006	Do	03/12/90-04/11/90	OFFICIAL BUSINESS DC LEASE & RENTALS	133.65
05-03	0121630011	ROBERT F SMITH	04/03/90	OFFICIAL BUSINESS FOOD & BEV EXPS CONSTITUENT LUNCH	45.50
05-03	0121630010	U.S. WEST COMMUNICATIONS	02/28/90-03/29/90	OFFICIAL BUSINESS DISTRICT TOLLS	43.93
05-03	0121630009	Do	03/01/90-04/01/90	OFFICIAL BUSINESS DISTRICT TOLLS	504.51
05-03	0121630008	Do	03/14/90-04/14/90	OFFICIAL BUSINESS DISTRICT TOLLS	475.35
05-03	0121630012	UNITED PARCEL SERVICE	04/11/90	OFFICIAL BUSINESS POSTAGE	17.00
05-03	0121630014	UPPER ROGUE INDEPENDENT	04/01/90-04/01/91	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	15.00
05-03	0121630013	WESTERN LIVESTOCK REPORTER	05/01/90-04/30/91	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	18.00
05-04	0121360027	BAXTER OFFICE SUPPLY	04/17/90	OFFICIAL BUSINESS 1300 ONE CHAIR MAT	33.55
05-04	0121360026	CRATER PAPER COMPANY	03/28/90	OFFICIAL BUSINESS HABITATION EXPS DO	30.30
05-04	0121360028	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	OFFICIAL BUSINESS CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-04	0121360029	MOTOROLA CELLULAR SERVICES, INC.	04/01/90-04/30/90	OFFICIAL BUSINESS MOBILE PHONE	53.32
05-04	0121360030	THOMAS J LANKFORD	04/10/90	OFFICIAL BUSINESS PRINTING BUSINESS CARDS-ES	44.00
05-07	0123420029	DIXIE LYNN HANNON	04/24/90-04/24/90	OFFICIAL BUSINESS AIRFARE HORIZON AIRLINES ONE WAY MEDFORD-PORTLAND	140.00
05-07	0123420030	Do	04/25/90-04/26/90	OFFICIAL BUSINESS RIVERSIDE IN MOTEL ACCOMMODATIONS	68.67
05-07	0123420031	Do	04/26/90-04/26/90	MEDFORD-PORTLAND OFFICIAL BUSINESS TRAVEL EXPENSES/MILEAGE ONE WAY 255 MILES @ .24	61.20
05-08	0124210018	DARRELL WILLIAMS	04/11/90	OFFICIAL BUSINESS A/C RENTAL ONTARIO/BAKER/LAGRANDE - JOHN DAY (DISTRICT AIRFARE)	614.50
05-08	0124210019	Do	04/12/90	OFFICIAL BUSINESS - A/C RENTAL - JOHN DAY/MEDFORD (DISTRICT AIRFARE)	735.00
05-08	0124210017	PACIFIC FLIGHTS, INC	04/10/90	OFFICIAL BUSINESS A/C RENTAL MEDFORD/ONTARIO - DISTRICT AIRFARE	425.00
05-08	0124210016	ROBERT F SMITH	04/06/90-04/12/90	OFFICIAL BUSINESS MEALS & LODGING IN-DISTRICT	122.20
05-08	0124210015	Do	04/06/90-04/17/90	OFFICIAL BUSINESS R/T AIR FARE IN-DISTRICT - WDC/MEDFORD/WDC	418.00
05-16	0134450010	POSTMASTER	04/03/90	OFFICIAL BUSINESS POSTAGE DO & WASH	1,000.00
05-17	0135560018	ELAINE P. GILBERT	05/03/90	MILEAGE FROM MEDFORD TO LAKEVIEW - 172 MILES @ 24¢ PER MILE	41.28
05-17	0135560019	Do	05/03/90	DINNER AND ROOM	34.44
05-17	0135560020	Do	05/04/90	MILEAGE FROM LAKEVIEW TO MEDFORD - 172 MILES @ 24¢ PER MILE	41.28
05-17	0135560021	Do	05/04/90	BREAKFAST	3.25

05-17	0136640020	U.S. WEST COMMUNICATIONS	03/29/90-04/29/90	OFFICIAL BUSINESS DO TELEPHONE	46.77
05-17	0136640021	Do	04/01/90-05/01/90	OFFICIAL BUSINESS DO TELEPHONE	223.75
05-17	0136640022	Do	04/01/90-05/01/90	AT&T	224.28
05-18	0137500016	LEIGH T JOHNSON	05/04/90-05/04/90	IN-DISTRICT OFFICIAL BUSINESS - MILEAGE: 201 MILES @ 25.5¢ PER MILE	51.25
05-18	0137500017	Do	05/04/90-05/04/90	IN-DISTRICT OFFICIAL BUSINESS - MEAL	9.15
05-18	0137500015	Do	05/09/90	OFFICIAL BUSINESS IN-DISTRICT - AIRPORT PARKING	6.50
05-18	0137500011	Do	05/09/90-05/10/90	OFFICIAL BUSINESS IN-DISTRICT AIR FARE - REDFORD/PORTLAND/PENDLETON	406.00
05-18	0137500012	Do	05/09/90-05/10/90	OFFICIAL BUSINESS IN-DISTRICT - MEALS & LODGING	94.75
05-18	0137500013	Do	05/09/90-05/10/90	OFFICIAL BUSINESS IN-DISTRICT - AUTO RENTAL AND FUEL	64.90
05-18	0137500014	Do	05/09/90-05/10/90	OFFICIAL BUSINESS IN-DISTRICT - MILEAGE: 17 MILES @ 25.5¢ PER MILE	4.33
05-29	0145890708	HARRY & JEANNE ELMORE	05/01/90-05/30/90	RENT-259-E BARNETT RD MEDFORD,OR	1,105.00
05-30	0149600022	TERRY MICHAEL HAINES	05/19/90-05/19/90	RT TO KLAMATH FALLS, OR TO SPEAK TO OR STATE CONVENTION OF EX-POW'S ON VET ISSUES MILEAGE 161 MI @ .24.	38.64
05-31	0145930212	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.21
05-31	0145930213	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		163.46
05-31	0151900175	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,289.47
05-31	0151950425	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		352.44
05-31	0152820019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		5.20
06-01	0180310015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(474.91)
06-07	0156520010	PAUL R UNGER	05/24/90-06/04/90	A/F DC TO REDMOND, OR TO DC PLUS TAXI	479.50
06-07	0156520011	Do	05/24/90-06/04/90	OFFICIAL BUSINESS IN DISTRICT W/CONGRESSMAN - MEALS & LODGING	218.85
06-07	0156520012	Do	05/29/90-06/01/90	MILEAGE - 360 MILES @ 24¢ PER MILE	86.40
06-12	0159340013	ELAINE P. GILBERT	05/25/90	MLGE FR MEDFORD TO KLAMATH FALLS @ .24 X 80 AND FR KLAMATH FALLS BACK TO MEDFORD @ .24 X 80	38.40
06-20	0170730017	DARRELL WILLIAMS	05/31/90-05/31/90	OFFICIAL BUSINESS A/C RENTAL BURNS-MEDFORD IN-DISTRICT	702.00
06-20	0170730016	ROBERT F SMITH	05/25/90-06/02/90	OFFICIAL BUSINESS R/T A/F DULLES-REDMOND-MEDFORD-DULLES	468.00
06-20	0170730018	Do	05/25/90-06/02/90	OFFICIAL BUSINESS MEALS & LODGING IN-DISTRICT	439.06
06-21	0170240006	Do	01/25/90	OFFICIAL BUSINESS MEALS IN-DISTRICT	12.50
06-27	0177370012	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	OFFICIAL BUSINESS-PRESS CLIPPING SVC	59.26
06-27	0177370013	Do	05/01/90-05/31/90	OFFICIAL BUSINESS-PRESS CLIPPING SVC	59.94
06-27	0177370006	FEDERAL EXPRESS CORP	06/07/90-06/08/90	OFFICIAL BUSINESS-POSTAGE	10.25
06-27	0177370011	NAVY TIMES	07/30/90-07/29/91	OFFICIAL BUSINESS-1 YR SUBSCRIPTION	45.00
06-27	0177370007	THE OREGONIAN	06/01/90-05/31/91	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	136.50
06-27	0177370003	THOMAS J LANKFORD	05/31/90	OFFICIAL BUSINESS - BUSINESS CARDS PRINTING	44.00
06-27	0177370004	Do	06/15/90	OFFICIAL BUSINESS-BUSINESS CARDS PRINTING	44.00
06-27	0177370005	UNITED PARCEL SERVICE	06/16/90	OFFICIAL BUSINESS-POSTAGE	29.00
06-27	0177600011	LEIGH T JOHNSON	05/01/90-06/01/90	OFFICIAL BUSINESS TELEPHONE EXPENSE 503-821-2222	36.90
06-27	0177740019	ELAINE P. GILBERT	06/18/90	MILEAGE FROM MEDFORD TO CHRISTMAS VALLEY @ .24 X 340 MI ROUND TRIP IN DISTRICT	81.60
06-27	0177890710	HARRY & JEANNE ELMORE	06/01/90-06/30/90	RENT-259-E BARNETT RD MEDFORD,OR	1,105.00
06-30	0179930212	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.41
06-30	0179930213	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		89.99
06-30	0180900168	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,930.45
06-30	0180950425	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,932.42
06-30	0183510016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		18.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,480.00
MEMBERS CLERK HIRE	116,692.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,475.55
TOTAL	**142,647.77**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLAN, VERNON A	04/01/90-06/30/90	DIST OFFICE ADMIN ASST	8,000.01
		BARD, LOUISE ANN	04/01/90-05/31/90	STAFF ASSISTANT-DISTRICT	2,333.34
		BIEHL, AMANDA L	05/21/90-06/29/90	D.C. INTERN	1,326.00
		BISH, MILAN D	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	9,500.01
		BROUILLETTE, JAMES PATRICK	04/01/90-06/30/90	SCHEDULING ASSISTANT	8,000.01
		BYDALEK, BARBARA J	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,750.00
		CASTNER, ANNA L	04/01/90-06/30/90	COMPUTER MANAGER	4,500.00
		CHURCH, CONSTANCE	04/01/90-06/30/90	SPECIAL ASSISTANT	8,874.99
		COURI, GERALD S, II	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT/CASEWORK	4,749.99
		DISHONG, MICHELE DIANNE	04/01/90-06/30/90	COMMUNICATIONS ASSISTANT	5,750.01
		FINKE, JERALYN PARKER	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	9,375.00
		GALE, DAVID D	06/04/90-06/30/90	D.C. INTERN	918.00
		LANTIS, SANDRA LEAH	04/01/90-04/10/90	D.C. INTERN	216.67
		LEAR, BRUCE T	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	1,916.67
		MORRIS, LANNY DEAN	04/01/90-06/30/90	LEGIS ASST/CASEWORKER	4,875.00
		MULLINS, BEVERLY J	05/01/90-05/31/90	TEMPORARY EMPLOYEE	448.00
		Do	06/01/90-06/30/90	STAFF ASSISTANT DISTRICT OFFICE	1,166.67
		STUART, JAMES T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,250.01
		TEDE, KARL W	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
		THAYER, DONALD J	04/01/90-06/30/90	AGRICULTURE LEGISLATIVE ASST	3,999.99
		TYSDAL, TYLER T	05/21/90-06/29/90	D.C. INTERN	1,326.00
		WESTERN, HARVEY JOSEPH	04/01/90-06/30/90	STAFF ASSISTANT	750.00
		WHITACRE, MARK ALLEN	04/01/90-06/30/90	STAFF ASSISTANT	5,874.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0088370016	AT&T INFORMATION SYSTEMS	01/08/90-02/07/90	CHARGES FOR DC OFC	12.89
04-04	0088370014	FEDERAL EXPRESS CORP	01/26/90-01/29/90	OVERNIGHT MAIL SERVICE	17.75
04-04	0088370013	Do	02/20/90-02/21/90	OVERNIGHT MAIL SERVICE	9.75
04-04	0088370012	Do	02/26/90-03/05/90	OVERNIGHT MAIL SERVICE	35.50
04-04	0088370018	GENERAL SERVICES ADMIN	02/01/90-02/28/90	USAGE OF FTS LINE IN SCOTTSBLUFF DO	31.90
04-04	0088370022	JOURNAL-STAR PRINTING CO	03/17/90-03/17/91	PAYMENT FOR PAPER TO BE SENT TO GRAND ISLAND OFC	104.00
04-04	0088370020	SHERIDAN NEWSPAPER, INC	10/01/89-10/01/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFC	16.00
04-04	0088370017	STATE OF NE DEPT OF ADMIN SERVICES	02/01/90-02/28/90	LONG DISTANCE SERVICES FOR GRAND ISLAND DO	290.48
04-04	0088370021	THE SIDNEY TELEGRAPH	02/09/90-08/09/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFC	30.00
04-04	0088370030	UNITED TELEPHONE SYSTEM	02/16/90-03/15/90	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DO	216.10
04-04	0088370019	Do	03/16/90-04/15/90	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DO	174.67
04-18	0103530012	POSTMASTER	02/01/90	200 25¢ STAMPS; 400 45¢ STAMPS	230.00
04-18	0103530013	Do	02/12/90-02/12/90	EXPRESS MAIL TO CONGRESSWOMAN VIRGINIA SMITH	12.00
04-18	0103530014	Do	02/14/90	EXPRESS MAIL TO CONGRESSWOMAN VIRGINIA SMITH	8.75
04-25	0114890709	OVERLAND NATIONAL BANK	04/01/90-04/30/90	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
04-25	0114890708	PROFESSIONAL ASSOCIATES, INC	04/01/90-04/30/90	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
04-30	0115930276	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.96
04-30	0115930277	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		258.76

04-30	0117390009	POSTMASTER	03/14/90	200 25¢ STAMPS & 400 45¢ STAMPS	230.00
04-30	0117940080	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		213.76
04-30	0120900205	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,510.65
04-30	0120950349	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		856.71
04-30	0121730026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		110.50
05-14	0130510015	VIRGINIA SMITH	04/05/90-04/17/90	FLIGHT FROM WASHINGTON TO GRAND ISLAND AND RETURN F.O.B.	492.00
05-14	0130510016	Do	04/05/90-04/17/90	IN DISTRICT HOTEL/MEAL EXPENSES	287.59
05-14	0130510017	Do	04/17/90	TAXI FROM AIRPORT TO CAPITOL HILL	7.00
05-16	0134450011	POSTMASTER	04/09/90	400 .45 STAMPS	180.00
05-17	0136640023	ALL STATE COURIER	02/05/90-02/13/90	DELIVERY SERVICE F.O.B	83.00
05-17	0136640024	Do	03/22/90-03/23/90	DELIVERY SERVICE F.O.B	35.90
05-17	0136640025	Do	04/03/90-04/19/90	DELIVERY SERVICE F.O.B	19.00
05-18	0137500019	FEDERAL EXPRESS CORP	03/08/90-03/28/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	37.00
05-18	0137500018	Do	03/21/90-03/22/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	66.25
05-18	0137500020	Do	04/04/90-04/06/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	30.50
05-18	0137500021	Do	04/23/90-04/27/90	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	20.50
05-18	0137550022	AT&T INFORMATION SYSTEMS	02/08/90-03/07/90	AT&T CHARGES FOR DC OFFICE	12.89
05-18	0137550020	Do	03/01/90-03/31/90	AT&T CHARGES FOR GRAND ISLAND DISTRICT OFFICE	69.50
05-18	0137550023	Do	03/08/90-04/07/90	AT&T CHARGES FOR DC OFFICE	12.89
05-18	0137550021	Do	04/01/90-04/30/90	AT&T CHARGES FOR GRAND ISLAND DISTRICT OFFICE	69.50
05-18	0137550024	Do	04/08/90-05/07/90	AT&T CHARGES FOR DC OFFICE	12.89
05-21	0141310013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR FTS LINES IN DO	31.90
05-21	0141310014	Do	04/01/90-04/30/90	PAYMENT FOR FTS LINES IN DO	31.09
05-21	0141310010	SERVICE AMERICA CORP	03/06/90-04/26/90	PAYMENT FOR CONSTITUENT RELATED WORK LUNCHES AND COFFEE FOR THE MONTHS OF MARCH AND APRIL	260.95
05-21	0141310015	STATE OF NEBRASKA	03/01/90-03/30/90	TELEPHONE SERVICES FOR GRAND ISLAND DO	274.79
05-21	0141310016	Do	03/01/90-03/30/90	TOLLS	11.33
05-21	0141310017	Do	04/01/90-04/30/90	TELEPHONE SERVICES FOR GRAND ISLAND DO	269.97
05-21	0141310018	Do	04/01/90-04/30/90	TOLLS	2.45
05-21	0141310011	UNITED TELEPHONE SYSTEM	04/16/90-05/15/90	PHONE SERVICES FOR SCOTTSBLUFF DO	248.41
05-21	0141310012	Do	04/16/90-05/15/90	AT&T	12.79
05-22	0141800024	AGRICULTURAL RESOURCES & COMM, INC	03/21/90	PAYMENT FOR PUBLICATIONS	79.90
05-22	0141800029	BROADWAY OFFICE SUPPLY	02/27/90	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	24.80
05-22	0141800030	BARBARA J BYDALEK	02/01/90-03/01/90	REIMBURSEMENT TO STAFF MEMBER FOR WINDOW CLEANING IN DISTRICT OFC ON 2/12-3/8 AND 4/4	18.00
05-22	0141800027	EAKES OFFICE PRODUCTS CENTER, INC	02/10/90-04/10/90	PAYMENT FOR OFFICE SUPPLIES FOR GRAND ISLAND DO	72.00
05-22	0141800028	Do	04/03/90-04/10/90	PAYMENT FOR OFFICE SUPPLIES FOR GRAND ISLAND DO	78.00
05-22	0141800023	OMAHA WORLD HERALD	04/12/90-07/03/90	PAYMENT FOR 26 WEEKS DELIVERY TO DC OFFICE	107.90
05-22	0141800025	WEBSTER COMMUNICAIONS	04/01/90-04/01/91	PAYMENT FOR NEWSLETTER	295.00
05-22	0141800026	WORLD PERSPECTIVES POLICY GUIDES	02/27/90	AG POLICY GUIDE	49.45
05-29	0145890710	OVERLAND NATIONAL BANK	05/01/90-05/30/90	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
05-29	0145890709	PROFESSIONAL ASSOCIATES, INC	05/01/90-05/30/90	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
05-30	0143620017	VIRGINIA SMITH	03/23/90-03/26/90	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON TO GRAND ISLAND AND RETURN	367.00
05-30	0143620018	Do	03/23/90-03/26/90	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	126.55
05-30	0143620019	Do	03/26/90	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	12.00
05-31	0145930276	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.50
05-31	0145930277	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		265.21
05-31	0151900207	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,510.65
05-31	0151940073	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		127.18
05-31	0151950340	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(51.46)
05-31	0152820020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		33.80
06-07	0156520016	STAR-HERALD	04/24/90-10/24/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	46.50
06-11	0159540008	THE LEDGER	05/01/90-10/01/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	9.00
06-11	0159540007	VALENTINE NEWSPAPER	03/01/90-09/01/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	8.25
06-21	0169630024	GERING COURIER	05/30/90-12/30/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	11.84
06-21	0169630025	KEITH COUNTY NEWS	06/15/90-12/15/90	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	20.00
06-21	0171310007	VIRGINIA SMITH	04/27/90-04/29/90	FLIGHT EXPENSE TO & FROM DISTRICT FOR OFFICIAL BUSINESS WASHINGTON/GI/WASHINGTON	438.00
06-21	0171310008	Do	04/29/90-06/11/90	RECEIPTS FOR THREE TAXI TRIPS FROM AIRPORTS TO CAPITOL HILL	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177890712	OVERLAND NATIONAL BANK	06/01/90-06/30/90	RENT: 312 W. 3RD ST GRAND ISLAND, NE	490.00
06-27	0177890711	PROFESSIONAL ASSOCIATES, INC	06/01/90-06/30/90	RENT: 1502 SECOND AVE SCOTTSBLUFF, NE	375.00
06-29	0178420015	POSTMASTER	05/24/90	400 .25 STAMPS 200 .25 STAMPS	230.00
06-30	0179930276	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.61
06-30	0179930277	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		140.26
06-30	0179940074	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		178.41
06-30	0180900200	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,510.65
06-30	0180950341	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		729.71
06-30	0183510017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		118.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,901.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,927.88
TOTAL	**115,829.23**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

CALDERWOOD, JANE QUIMBY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
DALTON, KIRSTEN	04/01/90-05/17/90	STAFF ASSISTANT	2,088.88
EWING, MALCOLM SCOTT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
GARDNER, CAROL B	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULER	9,000.00
GREEN, ANGUS MACDONALD, JR	04/01/90-06/30/90	LEGISLATIVE AIDE	7,062.51
HIGGINS, MARION ALEXANDER	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	6,062.49
HUNTER, MARY A	06/20/90-06/30/90	STAFF ASSISTANT	488.89
KELLY, GAIL MARIE	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	4,437.51
LASHAR, JAMES DAVID	04/01/90-06/30/90	SHARED EMPLOYEE	825.00
MARSH, RAYMOND C., III	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,125.01
MILLER, CAROL ANN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
MORNEAULT, PATRICIA CLARENA	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,729.16
NATHAN, DONALD H	04/01/90-06/30/90	PRESS SECRETARY	12,000.00
PRIMMER, LESLEY STIPP	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
QUINN, DAWN MARIE	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	4,187.49
RAYE, KEVIN L	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,125.00
RICHTER, JOHN R	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,729.16
SANDELIER, MICHELLE CLAIRE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,712.49
SULLIVAN, LYNN K	06/11/90-06/30/90	LEGISLATIVE CORRESPONDENT	888.89
THOMAS, JENNIFER L	04/01/90-06/21/90	STAFF ASSISTANT	3,892.51
WALDER, KIRK E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,125.00
WARD, RENEE M	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00

EXPENSES

04-04	0088360025	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	112.96
04-04	0088360026	BANGOR HYDROELECTRIC CO.	02/08/90-03/09/90	ELECTRICITY FEE FOR BANGOR DO	41.90
04-04	0088360023	NEW ENGLAND TELEPHONE	02/10/90-03/09/90	DISTRICT PHONE SERVICE FOR AUBURN DO	117.81
04-04	0088360027	DAWN MARIE QUINN	03/05/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FROM AIRPORT 38 MILES X .20 & .85¢ TOLLS	8.45
04-04	0088360028	Do	03/08/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FROM AIRPORT 38 MILES X .20 & .85¢ TOLLS	8.45
04-04	0088360024	STANDARD COFFEE	03/23/90	COFFEE FOR CONSTITUENTS IN DC OFFICE	80.50
04-17	0102600024	NATIONAL JOURNAL	04/29/90-04/28/91	SUBSCRIPTION RENEWAL	624.00
04-17	0102600025	VICTOR NEWS	03/01/90-03/30/90	NEWSPAPERS FOR USE IN AUBURN DO	38.20
04-18	0103530015	POSTMASTER	02/01/90	EXPRESS MAIL	8.75
04-18	0103530016	Do	02/08/90	EXPRESS MAIL PACKAGES (3)	45.75
04-18	0103780026	HUGHES PROPERTY MAMAGEMENT	03/05/90-03/26/90	JANITORIAL SERVICES FOR BANGOR DO	60.00
04-18	0103780024	JIFFY PRINT	02/08/90	PRINTING OF TOWN MEETING POSTCARDS	359.16
04-18	0103780025	THOMAS J LANKFORD	02/05/90-02/06/90	PRINTING: BUSINESS CARDS, TOWN MEETING CARDS, AND NEWSLETTER	3,542.63
04-19	0101600008	DINERS CLUB INTERNATIONAL	03/22/90-03/26/90	MEMBER TRAVEL DC TO DISTRICT AND RETURN UNITED AND USAIR AIRLINES WDC-PORTLAND-WDC	208.00
04-19	0101600009	Do	03/30/90-04/02/90	MEMBER TRAVEL DC TO DISTRICT AND RETURN UNITED AND USAIR AIRLINES WDC-PORTLAND-WDC	208.00
04-19	0101600007	NEW ENGLAND TELEPHONE	02/16/90-03/15/90	WATS USAGE FOR BANGOR DO	674.35
04-19	0101600002	JOHN R RICHTER	01/25/90	MEMBER TRAVEL BY PRIVATE AUTO FROM AIRPORT AUBURN - PORTLAND 75 MILES X .20	15.00
04-19	0101600003	Do	02/01/90	MEMBER TRAVEL BY PRIVATE AUTO FROM AIRPORT AUBURN - PORTLAND 75 MILES X .20	15.00
04-19	0101600005	Do	03/12/90	MEMBER TRAVEL BY PRIVATE AUTO TO AIRPORT AUBURN - PORTLAND 75 MILES X .20 TOLLS	18.50
04-19	0101600004	Do	03/16/90	MEMBER TRAVEL BY PRIVATE AUTO FROM AIRPORT AUBURN - PORTLAND 75 MILES X .20 TOLLS	16.70
04-19	0101600001	SERVICE AMERICA CORP	03/20/90	COFFEE AND ROLLS FOR MEETING TO DISCUSS WOMEN'S ISSUES	28.23
04-19	0101600010	OLYMPIA SNOWE	03/22/90	MEMBER TRAVEL BY PRIVATE AUTO TO DULLES 61 MILES X .20	12.20
04-19	0101600012	Do	03/26/90	MEMBER TRAVEL BY PRIVATE AUTO TO NAT'L 16 MILES X .20	3.20
04-19	0101600011	Do	03/30/90	MEMBER TRAVEL BY PRIVATE AUTO DULLES 61 MILES X .20	12.20
04-19	0101600013	Do	04/02/90	MEMBER TRAVEL BY PRIVATE AUTO TO NAT'L 16 MILES X .20	3.20
04-19	0101600006	THE TIM CORPORATION	02/01/90-03/02/90	UTILITIES FOR AUBURN DO	112.14
04-20	0108790017	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	DISTRICT PHONE EQUIPMENT FOR BANGOR DO	93.54
04-20	0108790024	BANGOR HYDRO-ELECTRIC CO.	03/09/90-04/06/90	UTILITY FEE FOR BANGOR DO	39.23
04-20	0108790019	M&S OFFICE PRODUCTS	03/20/90	OFFICE SUPPLIES FOR PRESQUE ISLE DO	35.65
04-20	0108790021	Do	04/09/90	MAGAXINE RACK FOR PRESQUE ISLE DO	59.50
04-20	0108790022	NEW ENGLAND TELEPHONE	03/04/90-04/03/90	DISTRICT PHONE SERVICE FOR PRESQUE ISLE DO	77.86
04-20	0108790020	STANDARD COFFEE	04/12/90	COFFEE FOR CONSTITUENTS IN DC OFFICE	127.65
04-20	0108790023	THE TIMES RECORD	05/03/90-05/02/91	SUBSCRIPTION RENEWAL	93.70
04-20	0108790018	VICTOR NEWS	04/01/90-04/30/90	NEWSPAPERS FOR AUBURN DO PTLD PRESS, LEWISTON SUN KENNEBEC JNL, ME SUNDAY TELEGRAM, LEW SUNDAY.	35.90
04-24	0109600021	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	DISTRICT PHONE EQUIPMENT FOR BANGOR DO	1.01
04-24	0109600019	Do	03/04/90-04/03/90	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE DO REWIRING CHARGE MONTHLY SERVICE	343.00
04-24	0109600020	Do	03/10/90-04/09/90	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	112.96
04-24	0109600017	KEVIN L RAYE	01/08/90-04/06/90	STAFF DISTRICT TRANSP 811 MI X .20 PARKING & TAXI	176.20
04-24	0109600018	ROLAND DEBLOIS	03/02/90-03/30/90	JANITORIAL SERVICE FOR AUBURN DO	75.00
04-24	0110600001	CONGRESSIONAL QUARTERLY	03/31/90	3 SETS CQ BINDERS $39 EACH SET SHIPPING AND HANDLING	120.51
04-24	0110600024	MARION A. HIGGINS	03/12/90-03/30/90	STAFF DISTRICT TRANSPORTATION 148 MI X .20	29.60
04-24	0110600005	DAWN MARIE QUINN	03/18/90	STAFF DISTRICT TRANSPORTATION 212 MI X .20	42.40
04-24	0110600004	Do	03/19/90	MEMBER TRAVEL TO AIRPORT/RETURN 75 MI X .20 TOLLS	17.70
04-24	0110600002	THOMAS J LANKFORD	03/12/90	PRINTING OF QUESTIONNAIRE	2,998.70
04-25	0114890711	CUMBERLAND PARTNERS	04/01/90-04/30/90	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
04-25	0114890712	OX BOW REALTY	04/01/90-04/30/90	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	550.00
04-25	0114890710	THE TIM CORPORATION	04/01/90-04/30/90	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	920.00
04-30	0115930182	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.87
04-30	0115930183	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		24.34
04-30	0120900157	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		979.31
04-30	0120950289	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		493.10
04-30	0121730027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		23.40
05-14	0129630023	DINERS CLUB INTERNATIONAL	04/05/90-04/16/90	ROUNDTRIP MEMBER TRAVEL DC TO DISTRICT - PORTLAND, ME UNITED AIRLINE	218.00
05-14	0129630027	NATIONAL JOURNAL	04/28/90	2 BINDERS	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0129630026	NEW ENGLAND TELEPHONE	03/10/90-04/09/90	DISTRICT PHONE SERVICE FOR AUBURN DO	117.81
05-14	0129630022	Do	03/16/90-04/15/90	WATS USAGE FOR BANGOR DO	782.35
05-14	0129630021	PISCATAQUIS OBSERVER	05/24/90-05/23/91	SUBSCRIPTION RENEWAL	23.50
05-14	0129630028	DAWN MARIE QUINN	03/30/90	MEMBER TRAVEL TO AIRPORT DISTRICT TO DC TOLLS 75 X .20	16.70
05-14	0129630024	OLYMPIA SNOWE	04/05/90 04/16/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FROM DULLES AIRPORT	24.40
05-14	0129630030	STANDARD COFFEE	05/04/90	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	40.70
05-14	0129630025	THE TIM CORPORATION	03/02/90-04/02/90	UTILITIES FOR AUBURN DO	77.12
05-14	0129630029	THOMAS J LANKFORD	03/30/90	PRINTING: BUSINESS CARDS	20.00
05-17	0136380023	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	DISTRICT PHONE EQUIPMENT FOR BANGOR DO	93.54
05-17	0136380024	Do	04/04/90-05/03/90	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE DO	47.10
05-17	0136380018	DINERS CLUB INTERNATIONAL	05/03/90-05/07/90	MEMBER TRAVEL DC TO DISTRICT/RETURN UNITED & USAIR AIRLINES WDC-PORTLAND-WDC	208.00
05-17	0136380017	Do	05/10/90-05/12/90	MEMBER TRAVEL DC TO DISTRICT/RETURN UNITED & DELTA AIRLINES WDC-PORTLAND-WDC	228.00
05-17	0136380013	GENERAL SERVICES ADMIN	03/01/90-03/14/90	FTS SERVICE FOR BANGOR DO	206.80
05-17	0136380014	Do	03/01/90-03/14/90	FTS SERVICE FOR PRESQUE ISLE DO	27.28
05-17	0136380015	Do	03/01/90-03/14/90	FTS SERVICE FOR AUBURN DO	147.84
05-17	0136380025	HUGHES PROPERTY MAMAGEMENT	04/02/90-04/30/90	JANITORIAL SERVICE FOR BANGOR DO	75.00
05-17	0136380016	M&S OFFICE PRODUCTS	05/03/90	OFFICE SUPPLIES FOR PRESQUE ISLE DO	5.23
05-17	0136380022	ROLAND DEBLOIS	04/06/90-04/27/90	JANITORIAL SERVICE FOR AUBURN DO & TRASH BAGS	65.00
05-17	0136380019	OLYMPIA SNOWE	05/05/90	MEMBER TRAVEL BY PRIVATE AUTO TO AIRPORT RAYBURN-DULLES 61 MILES X .20	12.20
05-17	0136380021	Do	05/07/90	MEMBER TRAVEL BY PRIVATE AUTO TO AIRPORT RAYBURN-NAT'L 16 MILES X .20	3.20
05-17	0136380020	Do	05/10/90	MEMBER TRAVEL BY PRIVATE AUTO TO AIRPORT RAYBURN-DULLES 61 MILES X .20	12.20
05-29	0144410011	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	DISTRICT PHONE EQUIPMENT FOR BANGOR DO	1.01
05-29	0144410010	Do	04/10/90-05/09/90	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	112.96
05-29	0144410006	BANGOR HYDRO-ELECTRIC CO	04/06/90-05/08/90	ELECTRIC FEE FOR BANGOR DO	39.98
05-29	0144410007	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR BANGOR DO	107.00
05-29	0144410002	PATRICIA CLARENA MORNEAULT	05/12/90	STAFF DISTRCT TRANSP 297 MI X .20	59.40
05-29	0144410008	NEW ENGLAND TELEPHONE	04/04/90-05/03/90	DISTRICT PHONE SERVICE FOR PRESQUE ISLE DO	77.86
05-29	0144410009	Do	04/10/90-05/09/90	DISTRICT PHONE SERVICE FOR AUBURN DO	117.81
05-29	0144410012	NEW YORK TIMES	05/09/90-08/07/90	SUBSCRIPTION RENEWAL	58.50
05-29	0144410014	DAWN MARIE QUINN	05/03/90	MEMEBR TRAVEL FROM AIRPORT 75 MILES X .20	15.00
05-29	0144410016	Do	05/07/90	MEMBER MILEAGE TO THE AIRPORT 75 MILES X .20 TOLLS	17.70
05-29	0144410013	Do	05/09/90-05/12/90	STAFF DISTRICT TRANSP 190 MI X .20	38.00
05-29	0144410015	Do	05/10/90	MEMBER TRAVEL FROM AIRPORT 75 MILES X .20 TOLLS	16.70
05-29	0144410005	JOHN R RICHTER	04/30/90-05/10/90	MEMBER TRANSPORTATION TO/FROM AIRPORT 150 MI X .20	32.70
05-29	0144410003	THE TIM CORPORATION	04/02/90-05/02/90	UTILITIES FOR AUBURN DO	80.57
05-29	0144410004	VICTOR NEWS	05/01/90-05/30/90	NEWSPAPERS FOR AUBURN DO	38.10
05-29	0145890712	CUMBERLAND PARTNERS	05/01/90-05/30/90	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
05-29	0145890713	OX BOW REALTY	05/01/90-05/30/90	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	550.00
05-29	0145890711	THE TIM CORPORATION	05/01/90-05/30/90	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	920.00
05-31	0145930182	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.21
05-31	0145930183	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		25.73
05-31	0151900160	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		976.42
05-31	0151950279	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		881.72
05-31	0152820021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		117.65

06-01	0180710047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	51.80
06-11	0159540017	CONGRESSIONAL QUARTERLY	02/01/90	C.Q. ALMANAC 1985	200.85
06-11	0159540012	DINERS CLUB INTERNATIONAL	05/25/90	MEMBER TRAVEL - DC TO PORTLAND, ME US AIR	99.00
06-11	0159540013	Do	06/04/90	MEMBER TRAVEL - PORTLAND, ME TO DC US AIR	99.00
06-11	0159540015	JOY-TEL	05/16/90	1 HR. LABOR - WIRING NEW LINE FOR PHONES IN BANGOR DO	30.00
06-11	0159540010	GAIL M. KELLY	05/04/90-05/28/90	DISTRICT STAFF TRANSP. - 350 MILES @ 20¢ PER MILE	70.00
06-11	0159540011	Do	05/29/90	OFFICE SUPPLIES FOR BANGOR DO	5.23
06-11	0159540009	NEW ENGLAND TELEPHONE	04/16/90-05/15/90	WATS USAGE FOR BANGOR DO	800.35
06-11	0159540014	NEW YORK TIMES	05/28/90-08/26/90	SUBSCRIPTION RENEWAL	58.50
06-11	0159540018	STANDARD COFFEE	05/25/90	COFFEE FOR CONSTITUENTS IN DC OFFICE	44.80
06-11	0159540016	THE EASTERM GAZETTE	06/15/90-06/14/91	SUBSCRIPTION RENEWAL	17.50
06-21	0170240023	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/90-01/02/91	LEGISLATIVE SERVICE ORGANIZATION FEE	500.00
06-26	0173760026	GENERAL SERVICES ADMIN	05/01/90-05/31/90	CREDIT TO ACCOUNT	(486.42)
06-26	0173760027	Do	05/01/90-05/31/90	CREDIT TO ACCOUNT	(106.04)
06-26	0173760023	NEW ENGLAND TELEPHONE	05/04/90-06/03/90	DISTRICT PHONE SERVICE FOR PRESQUE ISLE D.O	77.86
06-26	0173760025	STANDARD COFFEE	06/15/90	COFFEE FOR CONSTITUENTS IN DC OFFICE	44.00
06-26	0173760024	VICTOR NEWS	06/01/90-06/30/90	NEWSPAPERS FO RUSE BY AUBURN D.O.	43.40
06-27	0176740024	AT&T INFORMATION SYSTEMS	05/02/90-06/01/90	DISTRICT PHONE EQUIPMENT FOR BANGOR DO	93.54
06-27	0176740025	Do	05/04/90-06/03/90	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE D.O.	47.10
06-27	0176740030	DINERS CLUB INTERNATIONAL	06/07/90	MEMBER TRAVEL/DC TO PORTLAND, MAINE UNITED AIRLINES	109.00
06-27	0176740031	Do	06/10/90	MEMBER TRAVEL/BOSTON TO DC NORTHWEST AIRLINE	75.00
06-27	0176740028	OLYMPIA SNOWE	05/25/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FM AIRPORT MILEAGE RAYBURN-NAT'L 16 MILES X .20	3.20
06-27	0176740027	Do	06/04/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FM AIRPORT MILEAGE RAYBURN-NAT'L 16 MILES X .20	3.20
06-27	0176740029	Do	06/07/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FM AIRPORT MILEAGE RAYBURN-DULLES 61 MILES X .20	12.20
06-27	0176740026	Do	06/10/90	MEMBER TRAVEL BY PRIVATE AUTO TO/FM AIRPORT MILEAGE RAYBURN-NAT'L 16 MILES X .20	3.20
06-27	0177890714	CUMBERLAND PARTNERS	06/01/90-06/30/90	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
06-27	0177890715	OX BOW REALTY	06/01/90-06/30/90	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	550.00
06-27	0177890713	THE TIM CORPORATION	06/01/90-06/30/90	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	920.00
06-29	0178420016	POSTMASTER	05/25/90	EXPRESS MAIL	12.00
06-30	0179930182	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.60
06-30	0179930183	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		13.34
06-30	0180900153	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		976.42
06-30	0180950282	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,308.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	113,029.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,710.41
TOTAL	**143,739.40**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

BALDWIN, ELIZABETH W	04/01/90 06/30/90	STAFF ASSISTANT	3,999.99
BARNETT, ADAM	04/01/90-06/30/90	CASEWORKER	3,750.00
BISH, JOHN K	04/01/90-06/30/90	AIDE	2,649.99
BOYLAN, DEBRA ANN	04/01/90-06/30/90	DISTRICT SCHEDULER	5,874.99
BRAUN, SHLOMO	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,124.99
CALDWELL, STUART T	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	750.00
DIAMOND, RENA	04/01/90-06/30/90	SECRETARY	3,875.01
ERTEL, CAROL DITTA	04/01/90-06/30/90	PERSONAL SECRETARY	10,875.99
FERRIS, PAT	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,875.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRAMLING, KATHY	06/23/90-06/30/90	LEGISLATIVE CORRESPONDENT	444.44
		HATHAWAY, ROBERT M	04/01/90-05/31/90	PART-TIME EMPLOYEE	200.00
		HOLLERAN, VICKI D	04/01/90-06/22/90	SECRETARY	8,756.93
		HOLT, GEORGE DENNIS	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,125.01
		LACHMANN, DAVID G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,625.00
		LIDAWER, ANNETTE ROSE	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,416.67
		MCCARTY-WIEGAND, LAURIE	04/01/90-06/30/90	COMPUTER MANAGER	7,002.00
		MIMS, VALERIE A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,375.00
		RABINOVITZ, JEREMY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	10,937.49
		ROMAN, PAULA S	04/01/90-06/30/90	SECRETARY	4,749.99
		SILBIGER, STEPHEN	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		WURF, SYLVIA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	4,500.00
		EXPENSES			
04-25	0114890713	LEVITTOWN-NORSE ASSOCIATES	04/01/90-04/30/90	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,205.00
04-25	0114890714	MARINE MIDLAND BANK	04/01/90-04/30/90	LEASED AUTO	439.00
04-30	0115930696	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.86
04-30	0115930697	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		103.78
04-30	0117390010	POSTMASTER	03/20/90	POSTAGE	250.00
04-30	0120900420	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,602.29
04-30	0120950383	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		328.83
05-04	0122510025	AMOCO OIL CO	02/05/90-03/11/90	GASOLINE EXPENSES FOR OFFICIAL IN-DISTRICT LEASED AUTO	57.79
05-04	0122510021	CANTRELL/CUTTER PRINTING, INC	04/18/90	OFFICIAL PRINTING AND LABELING	1,472.29
05-04	0122510022	Do	04/23/90	OFFICIAL PRINTING AND LABELING	356.68
05-04	0122510024	MIRANDA JOHNS	01/01/90-04/30/90	DO CLEANING SERVICE	870.00
05-04	0122510023	OSI INFORMATION PROCESSING, INC	04/16/90	PREPARATION OF LABELS FOR OFFICIAL USE	197.03
05-08	0124210022	JOHN K BISH	02/22/90-04/02/90	OFFICIAL IN-DISTRICT MONTHLY EXPENSES - BRIDGE & TUNNEL TOLLS	36.90
05-08	0124210023	Do	02/22/90-04/02/90	IN-DISTRICT OFFICIAL EXPENSES - GAS AND CAR WASH	23.75
05-08	0124210024	Do	02/22/90-04/02/90	OFFICIAL MONTHLY DISTRICT PHONE EXPENSES	4.00
05-08	0124210021	DEBRA ANN BOYLAN	03/01/90-03/31/90	OFFICIAL IN-DISTRICT MONTHLY EXPENSES	159.50
05-08	0124210020	VALCO REPRODUCTION & MAILING SERVICE	03/13/90-03/19/90	PRINTING FOR OFFICIAL BUSINESS	899.75
05-14	0130720023	CANTRELL/CUTTER PRINTING, INC	03/27/90	OFFICIAL PRINTING AND LABELLING	1,331.51
05-14	0130720024	Do	03/27/90	OFFICIAL PRINTING AND LABELLING	640.43
05-14	0130720025	Do	03/31/90	OFFICIAL PRINTING AND LABELLING	1,054.52
05-14	0130720026	Do	04/10/90	OFFICIAL PRINTING AND LABELLING	667.85
05-14	0130720014	STEPHEN J SOLARZ	01/22/90-01/22/90	OFFICIAL DISTRICT TRAVEL NY-DC-NY	110.00
05-14	0130720015	Do	01/25/90-01/26/90	OFFICIAL DISTRICT TRAVEL, NY-DC-NY	114.00
05-14	0130720016	Do	01/29/90-01/29/90	OFFICIAL DISTRICT TRAVEL, NY-DC-NY	114.00
05-14	0130720017	Do	02/03/90-02/03/90	OFFICIAL DISTRICT TRAVEL, NY-DC-NY	114.00
05-14	0130720018	Do	02/22/90-02/23/90	OFFICIAL DISTRICT TRAVEL, NY-DC-NY	114.00
05-14	0130720019	Do	03/09/90-03/09/90	OFFICIAL DISTRICT TRAVEL, NY-DC-NY	98.00
05-14	0130720020	Do	03/10/90	OFFICIAL DISTRICT TRAVEL, NY-DC	79.00
05-14	0130720021	Do	03/20/90	OFFICIAL TRAVEL, DC-NY	57.00
05-14	0130720022	Do	03/26/90	OFFICIAL TRAVEL, DC-NY	49.00

05-15	0131400024	AMOCO OIL CO	12/07/89–12/13/89	GASOLINE EXPENSES FOR DO LEASED AUTO	46.50
05-15	0131400023	COLE PUBLICATIONS	12/29/89	SUB RENEWAL	321.00
05-15	0131400025	GENERAL SERVICES ADMIN	12/01/89–12/31/89	FTS	157.35
05-15	0131400026	MICRO RESEARCH INDUSTRIES	10/31/89–12/31/89	OFFICIAL COMPUTER SERVICES	150.00
05-15	0131400027	Do	12/31/89	OFFICIAL COMPUTER SERVICES	126.62
05-15	0131400020	Do	02/28/90	OFFICIAL COMPUTER SERVICES	721.92
05-15	0131400021	Do	02/28/90	OFFICIAL COMPUTER SERVICES	58.46
05-15	0131400022	Do	02/28/90	OFFICIAL COMPUTER SERVICES	73.90
05-29	0144400018	BELL ATLANTIC MOBILE SYSTEMS	03/06/90–04/03/90	OFFICIAL CAR PHONE SERVICE	27.65
05-29	0144400020	COFFEE DISTRIBUTING CORP	04/18/90	DO WATER COOLER DELIVERY	61.16
05-29	0144400016	CON EDISON	03/01/90–03/30/90	DO UTILITIES	368.44
05-29	0144400017	Do	03/30/90–04/30/90	DO UTILITIES	306.58
05-29	0144400021	FEDERAL EXPRESS CORP	03/29/90–03/30/90	OFFICIAL EXPRESS MAIL SERVICE	9.75
05-29	0144400019	STEPHEN J SOLARZ	03/28/90–04/03/90	REIMBURSEMENT FOR CAR REPAIRS ON DO LEASED AUTO	530.24
05-29	0145890714	LEVITTOWN-NORSE ASSOCIATES	05/01/90–05/30/90	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,205.00
05-29	0145890715	MARINE MIDLAND BANK	05/01/90–05/30/90	LEASED AUTO	439.00
05-30	0143620020	ANNETTE ROSE LIDAWER	09/25/89–12/31/89	OFFICIAL DO TELEPHONE CALLS	131.25
05-30	0143620021	OFFICIAL AIRLINE GUIDES	12/15/89–12/15/90	ANNUAL SUBSCRIPTION RENEWAL	25.00
05-31	0145930696	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.30
05-31	0145930697	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		164.87
05-31	0151900426	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,503.90
05-31	0151950373	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,064.22
06-05	0143510009	BAY NEWS	10/29/89–10/28/90	ANNUAL SUB. RENEWAL	20.00
06-05	0143510011	JOHN K BISH	04/01/90–04/30/90	IN-DISTRICT MONTHLY EXPENSES (GAS, TOLLS, CAR SERVICE)	75.50
06-05	0143510012	Do	04/01/90–04/30/90	OFFICIAL DO PHONE CALLS - PAY PHONE CALLS	2.75
06-05	0143510013	BROOKLYN HEIGHTS PRESS	03/01/90–03/01/91	ANNUAL SUBSCRIPTION RENEWAL	25.00
06-05	0143510016	CANTRELL/CUTTER PRINTING, INC	03/14/90	PRINTING AND LABELING FOR OFFICIAL BUSINESS	1,691.46
06-05	0143510017	Do	04/26/90–04/27/90	PRINTING AND LABELING FOR OFFICIAL BUSINESS	908.66
06-05	0143510018	Do	04/27/90	PRINTING AND LABELING FOR OFFICIAL BUSINESS	617.73
06-05	0143510019	Do	05/10/90	PRINTING AND LABELING FOR OFFICIAL BUSINESS	1,055.81
06-05	0143510007	CONG. HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	CAUCUS MEMBERSHIP	250.00
06-05	0143510010	CONGRESSIONAL QUARTERLY INC	09/08/89	CQ BINDERS	43.29
06-05	0143510005	MICRO RESEARCH INDUSTRIES	03/30/90–04/30/90	MONTHLY COMPUTER SERVICE	375.49
06-05	0143510002	NEW YORK TELEPHONE	03/13/90–04/12/90	DO TELEPHONES - NY TELEPHONE SERVICE	115.84
06-05	0143510003	Do	03/13/90–04/12/90	DO TELEPHONE - AT&T SERVICE	21.69
06-05	0143510014	Do	04/19/90–05/18/90	DO TELEPHONES - NY TELEPHONE SERVICE	479.75
06-05	0143510015	Do	04/19/90–05/18/90	DO TELEPHONE - AT&T SERVICE	27.61
06-05	0143510008	OSI INFORMATION PROCESSING, INC	12/22/89	PREPARATION OF LABELS FOR OFFICIAL BUSINESS	8,274.00
06-05	0143510001	Do	03/22/90–04/27/90	PREPARATION OF LABELS FOR OFFICIAL BUSINESS	1,728.60
06-05	0143510004	SOUTHWEST DISTRIBUTION	03/24/90	QUARTERLY SUB. RENEWAL	39.00
06-05	0143510006	XYZ TWO WAY RADIO SERVICE	12/22/89	STAFF DISTRICT TRANSPORTATION (TAXI)	33.00
06-05	0150370022	AMOCO OIL CO	03/17/90–03/26/90	OFFICIAL GASOLINE EXPENSES FOR IN DISTRICT LEASED AUTO	63.55
06-05	0150370023	DEBRA ANN BOYLAN	04/01/90–04/30/90	IN-DISTRICT MONTHLY EXPENSES 443 MILES X .225 & 31.50 IN TOLLS & PARKING	131.18
06-05	0150370024	NYNEX BUSINESS INFORMATION	05/01/90–08/01/90	DO TELEPHONE QUARTERLY MAINTENANCE AGREEMENT	270.54
06-05	0150370021	VALCO REPRODUCTION & MAILING SERVICE	03/15/90–04/25/90	LABELING FOR OFFICIAL BUSINESS	338.98
06-05	0150370025	XYZ TWO WAY RADIO SERVICE	03/18/90–03/25/90	STAFF DISTRICT TRANSPORTATION TO AIRPORT	60.50
06-05	0150810025	BELL ATLANTIC MOBILE SYSTEMS	04/05/90–04/27/90	DC CAR PHONE SERVICE FOR OFFICIAL BUSINESS	20.86
06-05	0150810017	COFFEE DISTRIBUTING CORP	04/06/90–05/08/90	CONSTITUENT COFFEE SERVICE	109.08
06-05	0150810021	NEW YORK TELEPHONE	03/16/90–04/15/90	DO TELEPHONES NY TELEPHONE SERVICE	64.69
06-05	0150810022	Do	03/16/90–04/15/90	DO TELEPHONES AT&T SERVICE	16.26
06-05	0150810019	Do	03/19/90	DO TELEPHONE NY TELEPHONE SERVICE	445.28
06-05	0150810020	Do	03/19/90	DO TELEPHONE AT&T SERVICE	48.92
06-05	0150810023	Do	04/13/90–05/12/90	DO TELEPHONES NY TELEPHONE SERVICE	142.79
06-05	0150810024	Do	04/13/90–05/12/90	DO TELEPHONES AT&T SERVICE	19.07
06-05	0150810018	NEW YORK TIMES	03/19/90–06/17/90	QUARTERLY SUB RENEWAL	32.50
06-27	0177890716	LEVITTOWN-NORSE ASSOCIATES	06/01/90–06/30/90	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,205.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN J SOLARZ—Con.					
06-27	0177890717	MARINE MIDLAND BANK	06/01/90-06/30/90	LEASED AUTO	439.00
06-30	0179930696	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.62
06-30	0179930697	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		75.95
06-30	0180900423	*EQUIPMENT ALLOWANCE*	06/01/90-06/30/90		2,495.85
06-30	0180950374	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,228.11
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	750.00
				MEMBERS CLERK HIRE	109,458.49
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,554.78
				TOTAL	**158,763.27**
OFFICE OF THE HON. GERALD B H SOLOMON					
SALARIES					
		AMON, DANIEL GEORGE	04/01/90-06/30/90	PRESS SECRETARY	11,625.00
		BUCKHAM, EDWIN ALEXANDER	04/01/90-06/30/90	SHARED EMPLOYEE	1,802.49
		CARPENTER, FLORENCE JACKSON	04/01/90-06/30/90	STAFF ASSISTANT	3,699.99
		COOK, DOROTHY W	04/01/90-06/30/90	PERSONAL SECRETARY	7,625.01
		D'ANDREA, JOSEPH EMANUEL	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,787.51
		DOUGLAS, GARRY F	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,749.99
		GAGE, MARTIN C	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,275.01
		GLEASON, GEOFFREY J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,062.50
		GOODMAN, KIRSTEN M	04/01/90-06/30/90	STAFF ASSISTANT	5,424.99
		HART, PATRICIA C	04/01/90-06/30/90	STAFF ASSISTANT	3,099.99
		LINENDOLL, VICKI P	04/01/90-04/30/90	TEMPORARY EMPLOYEE	1,200.00
		MURPHY, CONSTANCE AGNES	04/01/90-06/30/90	STAFF ASSISTANT	4,720.84
		ORSINI, DANTE JAMES	04/01/90-06/30/90	STAFF ASSISTANT	2,450.01
		PETRAMALE, FRANK R	05/14/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,739.00
		RAUCCI, PATRICIA LEONA	04/01/90-06/30/90	SECRETARY/CASEWORKER	5,675.01
		SPRY, KELLY E	04/01/90-06/30/90	STAFF ASSISTANT	4,895.01
		TARANTINO, MARY ELLEN	04/01/90-06/30/90	DISTRICE OFFICE MANAGER	5,675.01
		TOWNEND, ELIZABETH VERONICA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,462.51
		TRIFIRO, NANCY	04/01/90-06/30/90	PART-TIME EMPLOYEE	7,408.33
EXPENSES					
04-04	0089830019	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	MONTHLY LEASE AND RENTAL OF TELEPHONES FOR HUDSON DISTRICT OFFICE	5.75
04-04	0089830020	Do	02/06/90-03/05/90	MONTHLY LEASE AND RENTAL OF TELEPHONES FOR GLENS FALLS DISTRICT OFFICE	12.00
04-04	0089830017	JOSEPH D'ANDREA	01/24/90	PARKING FOR MEMBER	5.50
04-04	0089830016	Do	01/24/90-02/22/90	COFFEE SUPPLIES FOR CONSTITUENT USE IN SARATOGA OFFICE	24.13

04-04	0089830018	Do	02/22/90	OFFICIAL EXPENSE PHOTO DEVELOPMENT FOR NEWSLETTER (PER VERONICA)	7.86
04-10	0099200020	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	MONTHLY LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR SARATOGA DISTRICT OFFICE	131.63
04-10	0099200021	NYNEX MOBILE COMM	03/21/90-04/20/90	MONTHLY SERVICE CHARGE FOR MOBILE PHONE	7.68
04-10	0099200022	GERALD B SOLOMON	03/30/90-04/02/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUNDTRIP AIRFARE BWI-ALBANY-NAT'L	243.00
04-10	0099200023	Do	03/30/90-04/02/90	MEMBER TRAVEL/OFFICIAL EXPENSE PARKING	24.20
04-10	0099200019	THOMAS J LANKFORD	03/19/90	PRINTING FO DC INFO FOR CONSTITUENT USE	165.00
04-10	0099800018	GARRY F DOUGLAS	03/05/90-03/14/90	STAFF TRAVEL/OFFICIAL EXPENSE MILEAGE 158 MILES @ .255	40.29
04-10	0099800020	CONSTANCE AGNES MURPHY	03/05/90-03/06/90	STAFF TRAVEL/OFFICIAL EXPENSE LODGING	196.67
04-10	0099800019	PATRICIA L RAUCCI	03/05/90-03/06/90	STAFF TRAVEL/OFFICIAL EXPENSE LODGING	189.09
04-10	0099800022	SERVICE AMERICA CORP	04/02/90	COFFEE SUPPLY FOR CONSTITUENTS IN WASHINGTON OFFICE	5.40
04-10	0099800023	GERALD B SOLOMON	01/26/90-02/05/90	GAS USED IN DISTRICT (MOBIL)	28.83
04-10	0099800015	Do	03/22/90-03/26/90	MEMBER TRAVEL/OFFICIAL EXPENSE MILEAGE 376 MILES @ .255	95.88
04-10	0099800033	Do	03/22/90-03/26/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUNDTRIP AIRFARE NAT'L-ALBANY-NAT'L $115 EA WAY	230.00
04-10	0099800034	Do	03/24/90	MEMBER TRAVEL/OFFICIAL EXPENSE PARKING 35.88 TOLLS 2.95	38.83
04-10	0099800021	THOMAS J LANKFORD	12/07/89	PRINTING OF QUESTIONNAIRE FOR CONSTITUENT MAILING (FROM '89 FUNDS)	3,669.00
04-10	0099800017	WOODSIDE DORP TRAVEL AGENCY	03/14/90	ELECTRICITY FOR GLENS FALLS DISTRICT OFFICE	84.78
04-10	0100330021	NEW YORK TELEPHONE	02/13/90-03/12/90	LOCAL TELEPHONE SERVICE	32.33
04-10	0100330020	Do	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	96.23
04-24	0110600007	AT&T INFORMATION SYSTEMS	02/26/90-03/25/90	MONHTLY LEASE & RENTAL OF TELEPHONES FOR EAST GREENBUSH DISTRICT OFFICE	62.16
04-24	0110600006	Do	03/28/90-04/27/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR GLENS FALLS DISTRICT OFFICE	13.48
04-24	0110600009	BELL ATLANTIC MOBILE SYSTEMS	01/04/90	MONTHLY TELEPHONE CHARGES FOR MOBILE PHONE	16.00
04-24	0110600015	CONTEL CELLULAR OF CALIFORNIA	04/07/90-05/06/90	MONTHLY TELEPHONE SERVICES FOR RHINEBECK DISTRICT OFFICE	92.47
04-24	0110600011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICES FOR HUDSON DISTRICT OFFICE	33.40
04-24	0110600012	Do	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICES FOR GLENS FALLS DISTRICT OFFICE	41.32
04-24	0110600013	Do	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICES FOR EAST GREENBUSH DISTRICT OFFICE	394.90
04-24	0110600014	Do	03/01/90-03/31/90	MONTHLY TELEPHONE SERVICES FOR SARATOGA DISTRICT OFFICE	504.48
04-24	0110600010	NATIONAL TAXPAYERS UNION	04/01/90-04/01/91	1 YR SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	15.00
04-24	0110600008	POUGHKEEPSIE JOURNAL	04/19/90-04/19/91	1 YEAR SUBSCRIPTION RENEWAL TO JOURNAL FOR WASHINGTON OFFICE	199.20
04-24	0114540015	NEW YORK TELEPHONE	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE	147.06
04-25	0114890718	ARIES ASSOCIATES	04/01/90-04/30/90	RENT 419 WARREN ST HUDSON,NY 12866	150.00
04-25	0114890716	DEN WILHELM AUTO SALES	04/01/90-04/30/90	RENT MOBILE	718.00
04-25	0114890717	GLOVERSVILLE FED SAVINGS & LOAN	04/01/90-04/30/90	RENT- GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
04-25	0114890719	GREENBUSH TAPE AND LABEL INC	04/01/90-04/30/90	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	525.00
04-25	0114890720	JOHN KENNEDY	04/01/90-04/30/90	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
04-25	0114890715	TWENTY-ONE BAY CORP	04/01/90-04/30/90	RENT 21 BAY ST GLEN FALLS,NY 12801	287.50
04-30	0115570010	FLORENCE JACKSON CARPENTER	02/20/90-03/14/90	OFFICIAL EXPENSE - TOWELS FOR OFFICE	3.58
04-30	0115570011	Do	02/20/90-03/14/90	COFFEE FOR CONSTITUENT USE	9.58
04-30	0115570009	GARRY F DOUGLAS	03/26/90	STAFF TRAVEL/OFFICIAL EXPENSE - MILEAGE OF 116 MILES @ 25.5¢ PER MILE	29.58
04-30	0115570012	DANTE ORSINI	03/01/90-03/30/90	STAFF TRAVEL/OFFICIAL EXPENSE - MILEAGE OF 601 MILES @ 25.5¢ PER MILE	153.26
04-30	0115570013	GERALD B SOLOMON	01/19/90-03/15/90	GAS USED FOR MOBILE DISTRICT OFFICE	98.00
04-30	0115930844	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930845	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		80.11
04-30	0117390011	POSTMASTER	03/12/90	600 25¢ POSTAGE STAMPS	150.00
04-30	0117940244	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		92.50
04-30	0120900500	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,365.32
04-30	0120950396	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		452.30
04-30	0121730028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		31.20
05-01	0151990010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-28-90 THRU 5-27-90	46.77
05-03	0120400020	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR HUDSON DISTRICT OFFICE	5.75
05-03	0120400021	Do	03/06/90-04/05/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR GLEN FALLS DISTRICT OFFICE	12.00
05-03	0120400023	GARRY F DOUGLAS	04/12/90	STAFF TRAVEL OFFICIAL EXPENSE MILEAGE 118 MILES @ .255	30.09
05-03	0120400027	MARTIN C GAGE	04/24/90	STAFF TRAVEL OFFICIAL EXPENSE MILEAGE DC OFFICE TO DULLAS RETURN 60 MILES @ .255	15.30
05-03	0120400028	Do	04/24/90	STAFF TRAVEL OFFICIAL EXPENSE PARKING	6.00
05-03	0120400024	GERALD B SOLOMON	04/19/90-04/23/90	MEMBER TRAVEL OFFICIAL EXPENSE ROUNDTRIP AIRFARE NAT'L-ALBANY-NAT'L	230.00
05-03	0120400025	Do	04/19/90-04/23/90	MEMBER TRAVEL OFFICIAL EXPENSE PARKING TOLLS	33.80
05-03	0120400026	Do	04/19/90-04/23/90	IN DISTRICT TRANSPORTATION MEMBER TRAVEL OFFICIAL EXPENSE MILEAGE 321 MILES @ .255	81.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120400022	THOMAS J LANKFORD	04/04/90	PRINTED MEDIA LABELIST FOR OFFICE USE	10.26
05-03	0120730010	FEDERAL EXPRESS CORP	04/04/90	TIME SENSITIVE INFORMATION FOR OFFICIAL BUSINESS	10.25
05-03	0120730003	MARTIN C GAGE	04/08/90-04/11/90	STAFF TRAVEL/OFFICIAL EXPENSE MILEAGE 1067 MILES @ .255, WDC-HUDSONFALL, NY-WDC	272.09
05-03	0120730004	Do	04/08/90-04/11/90	STAFF TRAVEL/OFFICIAL EXPENSE, TOLLS	12.80
05-03	0120730005	Do	04/08/90-04/11/90	MEALS	7.78
05-03	0120730011	GRANVILLE SENTINEL	04/15/90-04/15/91	1 YR SUBSCRIPTION RENEWAL TO PAPER FOR GLENS FALLS DISTRICT OFFICE	14.00
05-03	0120730006	NYNEX MOBILE COMM	04/05/90-05/04/90	MONTHLY CHARGES FOR MOBILE PHONE	55.03
05-03	0120730007	GERALD B SOLOMON	04/05/90-04/16/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUND TRIP AIRFARE, NAT'L-ALBANY-NAT'L	227.00
05-03	0120730008	Do	04/05/90-04/16/90	MEMBER TRAVEL/OFFICIAL EXPENSE PARKING	19.80
05-03	0120730009	Do	04/05/90-04/16/90	MEMBER TRAVEL/OFFICIAL EXPENSE MILEAGE 810 MILES @ .255	206.55
05-03	0120730001	ELIZABETH VERONICA TOWNEND	04/18/90-04/20/90	STAFF TRAVEL/OFFICIAL EXPENSE LODGING & MEALS (TO ATTEND US MILITARY ACADEMY CONG STAFF VISIT)	65.00
05-03	0120730002	Do	04/18/90-04/20/90	STAFF TRAVEL/OFFICIAL EXPENSE TRANSPORTATION, TAXI FARE	24.00
05-11	0130370018	NEW YORK TELEPHONE	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	94.17
05-14	0130530019	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	MONTHLY LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR SARATOGA SPRINGS DISTRICT OFFICE	131.63
05-14	0130530017	BENCHMARK SYSTEMS	04/05/90	PRESENTER BOLD FONT CARD FOR LASER PRINTER IN WASH OFFICE	373.00
05-14	0130530018	DOROTHY W COOK	04/04/90	STAFF TRAVEL/OFFICIAL EXPENSE TRANSPORTATION TO & FROM COMPUTER CLASS	14.40
05-14	0130530013	FEDERAL EXPRESS CORP	03/29/90-03/30/90	TIME SENSITIVE INFO SENT TO CONSTITUENT	9.75
05-14	0130530014	Do	04/18/90-04/20/90	TIME SENSITIVE INFO SENT TO CONSTITUENT AND DISTRICT OFFICE	30.25
05-14	0130530010	GEOFFERY GLEASON	04/26/90-04/27/90	STAFF TRAVEL/OFFICIAL EXPENSE ROUND TRIP AIR FARE - NAT'L/ALBANY/NAT'L	230.00
05-14	0130530007	PATRICIA C HART	04/19/90-04/23/90	STAFF TRAVEL/OFFICIAL EXPENSE MILEAGE OF 80 MILES @ 25.5¢ PER MILE	20.40
05-14	0130530008	Do	04/23/90	OFFICIAL EXPENSE - OFFICE SUPPLIES - TAPE & PAPER	9.57
05-14	0130530009	NYNEX MOBILE COMM	04/21/90-05/20/90	MONTHLY SERVICE CHARGES FOR MOBILE TELEPHONE	16.28
05-14	0130530012	DANTE ORSINI	04/03/90-04/27/90	STAFF TRAVEL/OFFICIAL EXPENSE IN DISTRICT - MILEAGE OF 456 MILES @ 25.5¢ PER MILE	116.28
05-14	0130530011	GERALD B SOLOMON	03/31/90	GAS USED IN DISTRICT FOR MOBLE VAN	16.50
05-14	0130530016	Do	04/26/90	MEMBER TRAVEL/OFFICIAL EXPENSE - PARKING	19.80
05-14	0130530015	Do	04/26/90-04/28/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUND TRIP AIR FARE - NAT'L/ALBANY/NAT'L	230.00
05-14	0130530005	THOMAS J LANKFORD	04/24/90	PRINTED POSTAL PATRON (REPORT TO THE PEOPLE)	4,630.75
05-14	0130530006	WOODSIDE DORP TRAVEL AGENCY	04/27/90	ELECTRICITY FOR GLENS FALLS DISTRICT OFFICE	45.00
05-24	0143350010	NEW YORK TELEPHONE	05/10/90-06/09/90	LOCAL TELEPHONE SERVICE	173.57
05-29	0143540018	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR EAST GREENBUSH DISTRICT OFFICE	62.16
05-29	0143540019	Do	04/06/90-05/05/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR HUDSON DISTRICT OFFICE	5.75
05-29	0143540021	Do	04/06/90-05/05/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR GLENS FALLS DISTRICT OFFICE	12.00
05-29	0143540020	Do	04/10/90-05/09/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR SARATOGA SPRINGS DISTRICT OFFICE	131.63
05-29	0143540022	Do	04/28/90-05/27/90	MONTHLY LEASE & RENTAL OF TELEPHONES FOR GLENS FALLS DISTRICT OFFICE	13.48
05-29	0143540028	BELL ATLANTIC MOBILE SYSTEMS	02/05/90-02/28/90	MONTHLY SERVICE FOR MOBILE PHONE	27.30
05-29	0143540029	CONTEL OF NEW YORK, INC.	05/07/90-06/06/90	MONTHLY TELEPHONE SERVICE FOR RHINEBECK DISTRICT OFFICE	28.41
05-29	0143540030	Do	05/07/90-06/06/90	AT&T - RHINEBECK DISTRICT OFFICE	58.52
05-29	0143540005	JOSEPH D'ANDREA	02/28/90-05/10/90	COFFEE SUPPLIES FOR CONSTITUENT USE IN SARATOGA OFFICE	60.47
05-29	0143540016	FEDERAL EXPRESS CORP	04/30/90-05/01/90	TIME SENSITIVE INFO SENT TO DISTRICT OFFICE (EG)	10.25
05-29	0143540017	Do	05/08/90-05/09/90	TIME SENSITIVE INFO SENT TO DISTRICT OFFICE (SS)	18.25
05-29	0143540008	GAZETTE ADVERTISER	06/15/90-06/15/91	1 YR SUBSCRIPTION RENEWAL TO PAPER FOR HUDSON DISTRICT OFFICE	25.00
05-29	0143540027	NYNEX MOBILE COMM	05/05/90-06/04/90	MONTHLY SERVICE FOR MOBILE PHONE IN VAN	85.83
05-29	0143540006	SERVICE AMERICA CORP	05/09/90	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	71.85
05-29	0143540013	GERALD B SOLOMON	05/04/90-05/07/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUND TRIP AIR FARE - BWI/ALBANY/NAT'L	243.00

05-29	0143540014	Do	05/04/90-05/07/90	MEMBER TRAVEL - OFFICIAL EXPENSE - PARKING	27.50
05-29	0143540015	Do	05/04/90-05/07/90	MEMBER TRAVEL - OFFICIAL EXPENSE - MILEAGE IN THE DISTRICT (302 MILES @ 25.5¢ PER MILE)	77.01
05-29	0143540010	Do	05/18/90-05/21/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUND TRIP AIR FARE - NAT'L/ALBANY/NAT'L	230.00
05-29	0143540011	Do	05/18/90-05/21/90	MEMBER TRAVEL/OFFICIAL EXPENSE - PARKING (ALBANY PARK & FLY, FMC)	29.70
05-29	0143540012	Do	05/19/90-05/20/90	MEMBER TRAVEL/OFFICIAL EXPENSE - MILEAGE IN THE DISTRICT (313 MILES @ 25.5¢ PER MILE)	79.82
05-29	0143540007	THE CHRONILE	07/12/90-07/12/91	1 YR SUBSCRIPTION RENEWAL TO PAPER FOR GLEN FALLS DISTRICT OFFICE	25.00
05-29	0143540009	THE JOURNAL	05/27/90-05/27/91	1 YR SUBSCRIPTION RENEWAL TO BENNINGTON BANNER FOR SARATOGA DISTRICT OFFICE	15.50
05-29	0143540026	THOMAS J LANKFORD	04/12/90	PRINT LABELS & AFFIX TO ENVELOPES FOR PRESS RELEASE	44.17
05-29	0144400023	FLORENCE JACKSON CARPENTER	04/12/90-05/09/90	OFFICE SUPPLIES	16.24
05-29	0144400024	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY CHARGES FOR TELEPHONES IN GLEN FALLS DISTRICT OFFICE	17.85
05-29	0144400025	Do	04/01/90-04/30/90	MONTHLY CHARGES FOR TELEPHONES IN HUDSON DISTRICT OFFICE	25.24
05-29	0144400026	Do	04/01/90-04/30/90	CREDIT FOR TELEPHONES IN SARASOTA SPRINGS DISTRICT OFFICE	(29.40)
05-29	0144400027	Do	04/01/90-04/30/90	CREDIT FOR TELEPHONES IN EAST GREENBUSH DISTRICT OFFICE	(118.75)
05-29	0144400022	GEOFFERY GLEASON	04/26/90-04/27/90	STAFF TRAVEL OFFICIAL EXPENSE TRANSPORTATION WHILE IN DISTRICT	79.11
05-29	0144400028	HATCH NEWSPAPER, INC	06/01/90-06/01/91	1 YEAR SUBSCRIPTION RENEWAL TO PAPER FOR HUDSON DISTRICT OFFICE	19.50
05-29	0145890719	ARIES ASSOCIATES	05/01/90-05/30/90	RENT 419 WARREN ST HUDSON,NY 12866	150.00
05-29	0145890717	DEN WILHELM AUTO SALES	05/01/90-05/30/90	RENT MOBILE	718.00
05-29	0145890718	GLOVERSVILLE FED SAVINGS & LOAN	05/01/90-05/30/90	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
05-29	0145890720	GREENBUSH TAPE AND LABEL INC	05/01/90-05/30/90	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	525.00
05-29	0145890721	JOHN KENNEDY	05/01/90-05/30/90	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
05-29	0145890716	TWENTY-ONE BAY CORP	05/01/90-05/30/90	RENT 21 BAY ST GLEN FALLS,NY 12801	287.50
05-31	0145930845	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.08
05-31	0145930846	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		62.85
05-31	0151900509	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,079.63
05-31	0151940218	*(RECORDING SERVICES CHARGED)*	04/01/90 04/30/90		9.50
05-31	0151950386	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,078.02
05-31	0152820023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		70.85
06-11	0162330010	NEW YORK TELEPHONE	05/25/90-06/24/90	LOCAL TELEPHONE SERVICE	92.35
06-13	0164540015	Do	05/28/90-06/27/90	LOCAL TELEPHONE SERVICE	39.58
06-19	0169540010	JOSEPH D'ANDREA	03/01/90-03/16/90	STAFF TRAVEL/OFFICIAL EXPENSE MILEAGE OF 112 MILES @ 25.5¢ PER MILE	28.56
06-19	0169540011	Do	03/09/90	STAFF TRAVEL - OFFICIAL EXPENSE - OVERNIGHT PARKING FOR MEMBER	22.00
06-19	0169540009	GERALD B SOLOMON	03/19/90-03/24/90	GAS USED IN DISTRICT	38.52
06-20	0170730023	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	MONTHLY LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR EAST GREENBUSH	62.16
06-20	0170730022	Do	05/06/90-06/05/90	MONTHLY LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR GLENS FALLS	12.00
06-20	0170730021	FEDERAL EXPRESS CORP	05/30/90	TIME SENSITIVE INFORMATION TO DISTRICT OFFICE	10.25
06-20	0170730026	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY TELEPHONE SERVICES FOR HUDSON	(64.64)
06-20	0170730027	Do	05/01/90-05/31/90	MONTHLY TELEPHONE SERVICES FOR GLENS FALLS	(64.64)
06-20	0170730029	Do	05/31/90	MONTHLY TELEPHONE SERVICES FOR SARATOGA SPRINGS	(224.25)
06-20	0170730028	Do	05/31/90-05/31/90	MONTHLY TELEPHONE SERVICES FOR EAST GREENBUSH	(134.36)
06-20	0170730020	NYNEX MOBILE COMM	06/05/90-07/04/90	MONTHLY SERVICE CHARGE FOR MOBILE TELEPHONE	77.66
06-20	0170730025	SCHENECTADY GAZETTE	06/08/90-08/30/90	SUBSCRIPTION RENEWAL FOR PAPER FOR SARATOGA OFFICE	21.60
06-20	0170730024	GERALD B SOLOMON	04/09/90-05/05/90	GAS USED FOR MOBILE DISTRICT OFFICE VAN	79.25
06-20	0170730030	Do	04/20/90-05/10/90	GAS USED IN DISTRICT FOR MOBILE VAN	76.50
06-20	0170730019	THE WALL STREET JOURNAL	07/15/90-07/15/91	1 YR SUBSCRIPTION RENEWAL FOR PAPER IN WASHINGTON OFFICE	129.00
06-21	0169410015	DANTE ORSINI	05/01/90-05/31/90	STAFF TRAVEL OFFICIAL EXPENSE MILEAGE 532 MILES @ .255	135.66
06-21	0169410012	GERALD B SOLOMON	06/02/90-06/03/90	MEMBER TRAVEL OFFICIAL EXPENSE MILEAGE 395 MILES @ .255	100.73
06-21	0169410013	Do	06/02/90-06/03/90	MEMBER TRAVEL/OFFICIAL EXPENSE PARKING TOLLS	6.65
06-21	0169410011	Do	06/04/90	MEMBER TRAVEL OFFICIAL EXPENSE ONE WAY AIRFARE ALBANY-NAT'L	115.00
06-21	0169410014	THOMAS J LANKFORD	05/15/90	PRINTING 1 DEAR COLLEAGUE	15.00
06-21	0170240011	AT&T INFORMATION SYSTEMS	05/28/90-06/27/90	MONTHLY LEASE & RENTAL OF TELEPHONES IN GREENBUSH OFFICE	13.48
06-21	0170240008	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MONTHLY USAGE CHARGES FOR MOBILE PHONE	44.76
06-21	0170240009	Do	05/04/90	MONTHLY USAGE FOR MOBILE PHONE	16.00
06-21	0170240015	CONTEL OF NEW YORK, INC.	04/23/90-05/22/90	MONTHLY CHARGES FOR TELEPHONE IN RHINEBECK DISTRICT OFFICE	126.81
06-21	0170240010	NYNEX MOBILE COMM	05/21/90-06/20/90	MONTHLY SERVICE CHARGES FOR MOBILE VAN PHONE	15.25
06-21	0170240012	GERALD B SOLOMON	06/07/90-06/11/90	MEMBER TRAVEL/OFFICIAL EXPENSE ROUND TRIP AIRFARE NATL -- ALBANY -- NATL	230.00
06-21	0170240013	Do	06/07/90-06/11/90	MEMBER TRAVEL/OFFICIAL EXPENSE OVERNIGHT PARKING AT AIRPORT	9.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170240014	Do	06/08/90-06/09/90	MEMBER TRAVEL/OFFICIAL EXPENSE MILEAGE 186 MILES @ 25.5¢ PER MILE	47.43
06-21	0170240016	WILHELM AUTO SALES, INC	06/04/90	REPAIRS TO MOBILE DISTRICT OFFICE VAN	76.82
06-26	0177210018	NEW YORK TELEPHONE	06/10/90-07/09/90	US SPRINT	2.04
06-26	0177210027	Do	06/10/90-07/09/90	LOCAL TELEPHONE SERVICE	171.70
06-27	0177890721	ARIES ASSOCIATES	06/01/90-06/30/90	RENT 419 WARREN ST HUDSON,NY 12866	150.00
06-27	0177890719	DEN WILHELM AUTO SALES	06/01/90-06/30/90	RENT MOBILE	718.00
06-27	0177890720	GLOVERSVILLE FED SAVINGS & LOAN	06/01/90-06/30/90	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
06-27	0177890722	GREENBUSH TAPE AND LABEL INC	06/01/90-06/30/90	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	525.00
06-27	0177890723	JOHN KENNEDY	06/01/90-06/30/90	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
06-27	0177890718	TWENTY-ONE BAY CORP	06/01/90-06/30/90	RENT 21 BAY ST GLEN FALLS,NY 12801	287.50
06-29	0178420017	POSTMASTER	05/25/90	6 ROLLS OF STAMPS 6 X .25	150.00
06-30	0179930845	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.41
06-30	0179930846	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		118.07
06-30	0179940249	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		125.50
06-30	0180900504	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,069.95
06-30	0180950385	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,882.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,739.00
MEMBERS CLERK HIRE	99,639.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,655.46
TOTAL	**137,033.66**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

ARGOE, GEORGE L, III	06/01/90-06/30/90	D.C. INTERN	433.33
AYERS, SHIRLEY A	04/01/90-05/21/90	SECRETARY	2,323.34
BAUGHMAN, MYRTIS H	04/01/90-06/30/90	SECRETARY	1,299.99
BLACK, KENNETH L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,125.00
BRYSON, CAROLINE S	04/01/90-06/30/90	SPECIAL ASSISTANT	10,365.00
COEFIELD, JOANN MASTERS	04/01/90-06/30/90	CASEWORKER	4,361.67
COOVER, ELIZABETH ALLSTON	05/16/90-06/30/90	RESEARCH ASSISTANT	750.00
DERRICK, CHARLES D, JR	04/01/90-06/30/90	DISTRICT FIELD REP	6,050.01
FANN, GREGORY GEORGE	06/01/90-06/30/90	D.C. INTERN	433.33
HAMM, JOHNAVON SHAROD	06/01/90-06/30/90	TEMPORARY EMPLOYEE	433.33
HOWARD, MARY TALBERT	04/01/90-05/31/90	STAFF ASSISTANT	3,666.66
Do	06/01/90-06/30/90	DISTRICT MANAGER	2,916.67
HURT, BARBARA LEADLEY	04/01/90-04/16/90	LEGISLATIVE ASSISTANT	728.89
KING, MARILYN LOUISE	04/01/90-06/30/90	CHIEF LEGISLATIVE ASSISTANT	8,041.67

		LITTLEJOHN, JERRY MICHAEL	04/01/90-05/31/90	STAFF ASSISTANT	2,583.34
		Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	1,375.00
		MADDOX, SHIRLEY S	05/21/90-06/30/90	SECRETARY	1,822.23
		MASHBURN, RANDAL BRUCE	04/01/90-05/31/90	DISTRICT ADMINISTRATOR	6,683.34
		MCELROY, SARAH DABNEY	04/01/90-04/30/90	SPECIAL ASSISTANT	1,250.00
		Do	05/05/90-06/30/90	SPECIAL ASSISTANT	2,333.33
		MCGOWAN, CHAD A	05/01/90-05/31/90	D.C. INTERN	433.33
		MERRILL, JAMES H	04/01/90-06/30/90	DISTRICT COORDINATOR	5,683.33
		MILLER, MARION WARD	04/01/90-06/30/90	SPECIAL ASSISTANT	3,991.67
		POWELL, CHESSYE B	04/01/90-05/31/90	SECRETARY	4,733.34
		Do	06/01/90-06/30/90	DISTRICT MANAGER	2,916.67
		PRICE, FRANCES ELIZABETH	04/01/90-06/30/90	COMPUTER OPERATOR	5,400.00
		THOMPSON, STACY ELIZABETH	05/15/90-06/14/90	D.C. INTERN	433.33

EXPENSES

04-04	0088430031	SOUTHERN BELL	02/01/90-02/28/90	TELEPHONE SERVICES	173.17
04-04	0092850018	DEPT OF PUBLIC UTILITIES	02/14/90-03/16/90	UTILITY SERVICE	82.75
04-06	0095950024	SOUTHERN BELL	03/25/90-04/24/90	ORANGEBURG DISTRICT TELEPHONE SOUTHERN BELL	243.07
04-16	0101720013	COFFEE-MAN, INC	04/05/90	COFFEE AND SUPPLIES FOR USE BY VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	36.00
04-16	0101720011	CHARLES DERRICK	03/06/90-03/28/90	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT IN PRIVATE AUTO, 1027 MI @ .205 PER MI.	210.54
04-16	0101720016	DIRECTORY PROCESSING CENTER	03/22/90	ANNUAL US BUSINESS FAX DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	144.00
04-16	0101720017	FEDERAL EXPRESS CORP.	01/23/90-01/24/90	MAILING OF TIME SENSITIVE MATERIALS TO CONSTITUENT (MR. WALTER L. SANDERS - LEGISLATIVE CONSULTANTS).	9.75
04-16	0101720015	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS MONTHLY CHARGE FOR THE COLUMBIA DISTRICT OFFICE	377.00
04-16	0101720012	MARY TALBERT HOWARD	03/08/90-03/26/90	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT IN PRIVATE AUTO, 152 MI @ .205 PER MILE.	31.16
04-16	0101720010	JAMES H MERRILL	03/01/90-03/30/90	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT IN PRIVATE AUTO, 1636 MI @ .205 PER MILE.	335.38
04-16	0101720019	FLOYD D SPENCE	03/24/90	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTO	17.25
04-16	0101720018	THE CHAPIN TIMES	04/01/90-04/01/91	ONE YEAR'S RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	10.00
04-16	0101720014	THOMAS J LANKFORD	03/13/90	PRINTING OF DEFENSE PROCUREMENT CONFERENCE BROCHURES & REORDER OF AMERICAN CREEDS	778.40
04-18	0107820011	FEDERAL EXPRESS CORP	03/27/90	MAILING OF TIME SENSITIVE MATERIALS REGARDING DEFENSE PROCUREMENT CONFERENCE HOSTED BY MEMBER IN DIST.	12.00
04-20	0108790026	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS MONTHLY SERVICE CHARGE FOR THE COLUMBIA DISTRICT OFFICE	262.00
04-20	0108790025	US GOVERNMENT PRINTING OFFICE	03/26/90	THE UNITED STATES GOVERNMENT MANUAL 1989/90 2 EACH	42.00
04-25	0114890722	GMAC LEASING CORPORATION	04/01/90-04/30/90	LEASED AUTO	410.54
04-25	0114890721	H.L. SCHULER, JR	04/01/90-04/30/90	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
04-25	0114890723	PAVILION PROPERTIES	04/01/90-04/30/90	RENT - 5000 THURMOND MALL COLUMBIA, SC	2,022.83
04-27	0116380013	DEPT OF PUBLIC UTILITIES	03/16/90-04/16/90	UTILITY SERVICES	64.28
04-30	0115570014	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	192.00
04-30	0115570015	Do	03/19/90	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC	96.00
04-30	0115570016	Do	03/22/90 03/26/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	192.00
04-30	0115570017	Do	03/29/90-04/02/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	192 00
04-30	0115930218	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57 60
04-30	0115930219	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		62.08
04-30	0120900175	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,015.32
04-30	0120950475	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		437.20
04-30	0121730029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		78.00
05-03	0120730013	SARAH DABNEY MCELROY	04/18/90-04/20/90	REIMB FOR LODGING WHILE ATTENDING US MILITARY ACADEMY CONGRESSIONAL STAFF VISIT	64.40
05-03	0120730012	FLOYD D SPENCE	03/27/90-04/07/90	REIMB FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTOMOBILE	36.55
05-14	0129500022	CHARLES DERRICK	04/03/90-04/27/90	OFFICIAL TRAVEL WITHIN DISTRICT IN PRIVATE AUTO BY DESIGNATED STAFF MEMBER - 1739 MILES @ 20.5¢ PER MI.	356.50
05-14	0129500021	JAMES H MERRILL	04/01/90-04/30/90	OFCL TRAVEL WITHIN THE DISTRICT IN PRIVATE AUTO BY SESIGNATED STAFF MBR - 1636 MILES @ 20.5¢ PER MILE.	335.38
05-14	0129500023	FLOYD D SPENCE	04/20/90-04/29/90	OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTO	49.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130510018	JERRY MICHAEL LITTLEJOHN	04/20/90-04/25/90	OFCL TVL BY DESIGNATED STAFF MEMBER IN PVT AUTO FROM WASH, DC TO COLUMBIA, SC & RTN - 970 MILES @ 20.5¢.	198.85
05-16	0134450012	POSTMASTER	04/09/90	25 1.00 STAMPS	25.00
05-16	0134450013	Do	04/09/90	1,000 .25 STAMPS	250.00
05-17	0135440011	SOUTHERN BELL	01/01/90-01/31/90	PHONE SERVICE	155.58
05-17	0135440012	Do	03/01/90-03/31/90	PHONE SERVICE	172.44
05-17	0135440013	Do	04/01/90-04/30/90	PHONE SERVICE	179.45
05-17	0136640026	Do	04/25/90-05/25/90	ORANGEBURG DISTRICT TELEPHONE SOUTHERN BELL	270.65
05-17	0136640027	Do	04/25/90-05/25/90	AT&T	4.65
05-18	0137440018	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS SERVICE CHARGE FOR THE COLUMBIA DISTRICT OFFICE	262.00
05-18	0137550025	FLOYD D SPENCE	05/02/90-05/07/90	REIMBURSEMENT FOR OFFICIAL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	35.10
05-21	0141310023	FRANCES ELIZABETH PRICE	03/01/90-04/30/90	REIMB FOR METRO & CABS FOR TRVL TO & FRM PASSPORT OFC & EMBASSIES TO OBTAIN DOCUMENTS FOR CONSTITUENTS.	274.00
05-29	0145890723	GMAC LEASING CORPORATION	05/01/90-05/30/90	LEASED AUTO	410.54
05-29	0145890722	H.L. SCHULER, JR.	05/01/90-05/30/90	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
05-29	0145890724	PAVILION PROPERTIES	05/01/90-05/30/90	RENT - 5000 THURMOND MALL COLUMBIA, SC	2,022.83
05-30	0143620022	FLOYD D SPENCE	05/20/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	20.00
05-31	0145930218	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.08
05-31	0145930219	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		44.09
05-31	0151540008	DEPT OF PUBLIC UTILITIES	04/16/90-05/16/90	LOCAL UTILITY SERVICE	85.67
05-31	0151900178	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,965.84
05-31	0151950457	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		470.33
05-31	0152820024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		33.80
06-06	0155620025	COFFEE-MAN, INC	05/31/90	COFFEE AND SUPPLIES FOR USE BY CONSTITUENTS WHEN VISITING THE WASHINGTON OFFICE	36.00
06-06	0155620023	CHARLES DERRICK	05/02/90-05/29/90	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO WITHIN THE DISTRICT 1411 MILES @ 20 1/2¢/MI.	289.26
06-06	0155620026	DINERS CLUB INTERNATIONAL	04/05/90-04/17/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON DC TO COLUMBIA, SC & RETURN	192.00
06-06	0155620027	Do	04/20/90-04/23/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	192.00
06-06	0155620028	Do	04/26/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON,DC TO COLUMBIA, SC	96.00
06-06	0155620029	Do	04/30/90-05/03/90	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC & RETURN	192.00
06-06	0155620024	MARY TALBERT HOWARD	05/08/90-05/31/90	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO WITHIN THE DISTRICT 358 MILES @ 20 1/2¢ /MI.	73.39
06-14	0163650016	SOUTHERN BELL	05/25/90-06/24/90	AT&T	2.73
06-14	0163650015	Do	05/25/90-06/25/90	ORANGEBURG DISTRICT TELEPHONE SOUTHERN BELL	283.55
06-14	0163650017	FLOYD D SPENCE	05/25/90-05/28/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	27.48
06-15	0164570013	COUNTY OF LEXINGTON	07/01/90	YEARLY PROPERTY TAXES ON MEMBER'S LEASED AUTO ('88 OLDS) 1G3CW51C4J4316920	281.50
06-15	0164570015	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY FTS SERVICE CHARGE FOR THE COLUMBIA DISTRICT OFFICE	262.00
06-15	0164570014	FLOYD D SPENCE	06/06/90	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	14.50
06-18	0163660023	FEDERAL EXPRESS CORP.	05/21/90-05/23/90	MAILING OF TIME SENSITIVE MATERIALS TO CONSTITUENT (MRS. RUTH CRUMPTON, MRS. C. S. WILLIAMS & MEMBER).	41.25
06-26	0157430005	FRASIER TIRE SERVICE, INC.	05/23/90	REPAIRS MADE TO MEMBER'S LEASED AUTO	412.94
06-26	0157430004	JAMES H MERRILL	05/03/90-05/30/90	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO WITHIN THE DISTRICT 1409 MILES @ 20 1/2/MI	288.85

06-26	0157430001	SEAWELL'S FOOD CATERERS, INC.	04/06/90	PAYMENT FOR REFRESHMENTS SERVED AT THE DEFENSE PROCUREMENT CONFERENCE SPONSERED BY CONG SPENCE.	341.25
06-27	0177740020	FEDERAL EXPRESS CORP	05/30/90-06/01/90	MAILING OF TIME SENSITIVE MATERIALS TO MEMBER'S DISTRICT OFFICE	25.50
06-27	0177740022	FRANCES ELIZABETH PRICE	05/01/90-06/21/90	REIMB F/METRO & CAB FARES TO DESIGNATED STAFF MBR F/TVL TO/FM THE PASSPORT OFC & EMBASSIES FOR CONSTS.	242.00
06-27	0177740021	FLOYD D SPENCE	06/16/90	REIMBURSEMENT FOR OFFICIAL TRAEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTO (GASOLINE PURCHASE).	22.60
06-27	0177890725	GMAC LEASING CORPORATION	06/01/90-06/30/90	LEASED AUTO	410.54
06-27	0177890724	H.L. SCHULER, JR.	06/01/90-06/30/90	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
06-27	0177890726	PAVILION PROPERTIES	06/01/90-06/30/90	RENT - 5000 THURMOND MALL COLUMBIA, SC	2,022.83
06-28	0178650011	DINERS CLUB INTERNATIONAL	05/07/90	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC	96.00
06-28	0178650012	Do	05/10/90-05/14/90	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON DC TO COLUMBIA, SC & RETURN	192.00
06-28	0178650013	Do	05/20/90-05/25/90	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA,SC TO WASHINGTON, DC & RETURN	192.00
06-28	0178650014	Do	06/04/90	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC	96.00
06-29	0178420018	POSTMASTER	05/29/90	1,000 .25 STAMPS FOR OFFICIAL USE IN THE WASHINGTON & COLUMBIA ORANGEBURG OFFICES	250.00
06-30	0179930218	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.20
06-30	0179930219	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		49.13
06-30	0180900171	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,853.62
06-30	0180950456	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		600.21
06-30	0183510018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,567.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,296.27
TOTAL	**128,864.07**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

AULD, L PATRICK	06/01/90-06/30/90	D.C. INTERN	500.00
BARBER, STEPHEN R	06/01/90-06/30/90	D.C. INTERN	500.00
BRINDLE, HELEN M	04/01/90-06/30/90	DISTRICT AIDE	6,825.00
BUCHANAN, ELLEN WALLACE	04/01/90-06/30/30	ADMINISTRATIVE ASSISTANT	11,874.99
DEGRASSE, ROBERT W, JR	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	13,400.01
FANT, CHARLES H, JR	04/01/90-06/30/90	PRESS SECRETARY	9,087.51
GRIFFIN, MELODY R	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
HERSHMAN, ROBIN LYNETTE	05/01/90-05/31/90	D C. INTERN	500.00
HOPKINS, ROBERT	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	10,662.51
KAHN, THOMAS S	04/01/90-06/30/90	LEGISLATIVE COUNSEL	10,250.01
MIXON, LINDA BROWN	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,325.00
OAKLEY, CHRISTINE P	04/01/90-06/30/90	CONGRESSIONAL AIDE	6,000.00
OUTEN, JACQUELINE KENNEDY	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,325.00
RHODES, MARK CHRISTOPHER	04/01/90-04/30/90	PART-TIME EMPLOYEE	400.00
SANDERS, MARILEE C	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,012.51
SEIBELS, JOHN PAGE, JR	04/01/90-06/22/90	COMPUTER SYSTEMS MANAGER/LEGIS AIDE	5,055.56
SHEHEEN, MARIA	06/01/90-06/30/90	D.C. INTERN	500.00
SLIGH, DAVID J	04/01/90-06/30/90	CONGRESSIONAL AIDE	5,750.01
TOATLEY, JUANITA L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,937.49
WILLINGHAM, JULIE R	06/01/90-06/30/90	TEMPORARY EMPLOYEE	500.00

EXPENSES

04-05	0094310015	ROCK HILL TELEPHONE CO.	03/26/90-04/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	180.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0094310016	Do	03/26/90-04/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	49.55
04-05	0094310017	Do	03/26/90-04/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.63
04-05	0094310018	THE PAGELAND PROGRESSIVE-JOURNAL	04/26/90-04/26/91	RENEWAL FOR ROCK HILL DISTRICT OFFICE	12.00
04-16	0106020011	GTE SOUTH	04/13/90-05/13/90	LOCAL SERVICE	51.25
04-18	0103570007	AUTOMATED OFFICE PRODUCTS	03/29/90	3 RECYCLED LASER CART	136.50
04-18	0103570005	FEDERAL EXPRESS CORP	03/27/90-03/28/90	PRIORITY PACKAGE MAILED TO DISTRICT	17.75
04-18	0103570006	ROCK HILL CABLE TV	04/01/90-04/30/90	CABLE TV FOR ROCK HILL DISTRICT OFFICE	17.75
04-19	0101600014	CAROLINA CLIPPING SERVICE	03/01/90-03/30/90	CLIPPING SERVICE FOR DC OFFICE	29.90
04-19	0101600017	DAVID R RAMAGE	03/29/90	BUSINESS CARDS FOR 2 MEMBERS OF THE DC STAFF	45.00
04-19	0101600015	GTE SOUTH	03/01/90-04/01/90	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	42.84
04-19	0101600016	Do	03/01/90-04/01/90	AT&T TOLL FOR LAURENS DISTRICT OFFICE	39.75
04-25	0114890726	CITY OF ROCK HILL	04/01/90-04/30/90	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
04-25	0114890724	COX & FERGUSON	04/01/90-04/30/90	RENT 214 W. LAURENS ST LAURENS,SC	85.00
04-25	0114890725	FRANCES C. MATTHEWS	04/01/90-04/30/90	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
04-26	0114570019	HELEN M BRINDLE	03/12/90	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 22¢ PER MILE	12.32
04-26	0114570011	DAVID R RAMAGE	04/11/90	BUSINESS CARDS FOR ROBERT HOPKINS	32.50
04-26	0114570012	DINERS CLUB INTERNATIONAL	03/11/90-03/12/90	MEMBER, R/T AIR FARE DC/DISTRICT (YORK) VIA CHLT AIRPORT - WDC/CHARLOTTE/WDC	298.00
04-26	0114570013	Do	03/11/90-03/12/90	STAFF TOM KAHN R/T AIR FARE DC/DISTRICT (YORK) VIA CHLT AIRPORT - WDC/CHARLOTTE/WDC	298.00
04-26	0114570014	Do	03/23/90	MEMBER, 1-WAY AIR FARE DC/DISTRICT (YORK) VIA CHLT AIRPORT - WDC/CHARLOTTE/SC	149.00
04-26	0114570010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS FOR DISTRICT OFFICES	107.70
04-26	0114570015	LINDA BROWN MIXON	03/01/90-03/15/90	STAFF, 227 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 22¢ PER MILE	49.94
04-26	0114570016	CHRISTINE OAKLEY	03/06/90-03/27/90	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 22¢ PER MILE	38.72
04-26	0114570017	JACQUELINE C. OUTEN	03/06/90-03/28/90	STAFF, 81 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 22¢ PER MILE	17.82
04-26	0114570018	DAVID J SLIGH	03/13/90	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 22¢ PER MILE	11.00
04-30	0115930428	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.65
04-30	0115930429	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		42.12
04-30	0117940123	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		354.50
04-30	0120900284	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,022.96
04-30	0120950478	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		358.20
05-08	0124210029	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/18/90	COFFEE FOR CONSTITUENTS IN THE DC OFFICE	17.00
05-08	0124210025	ROCK HILL TELEPHONE CO	04/26/90-05/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.63
05-08	0124210026	Do	04/26/90-05/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	176.30
05-08	0124210027	Do	04/26/90-05/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	48.35
05-08	0124210028	WASHINGTON EXPRESS SERVICES	04/05/90	DELIVERY SERVICE USED TO OBTAIN MATERIAL FOR SPEECH TO BE GIVEN IN THE DISTRICT	7.50
05-15	0134820010	CAROLINA CLIPPING SERVICE	04/01/90-04/30/90	CLIPPING SERVICE FOR DC OFFICE	29.40
05-15	0134820002	FEDERAL EXPRESS CORP	04/09/90-04/11/90	MAIL SERVICE TO SC	20.50
05-15	0134820013	FRANCES C. MATTHEWS	03/01/90-03/31/90	XEROX COPIES FOR SUMTER DISTRICT OFFICE 167 COPIES X .15	25.05
05-15	0134820011	GTE SOUTH	04/01/90-05/01/90	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	39.54
05-15	0134820012	Do	04/01/90-05/01/90	AT&T SERVICE FOR LAURENS DISTRICT OFFICE	35.66
05-15	0134820009	ROCK HILL CABLE TV	05/01/90-05/31/90	CABLE TV FOR ROCK HILL DISTRICT OFFICE	17.75
05-15	0134820004	JOHN M SPRATT, JR	03/11/90	RETURN TO DISTRICT CHARLOTTE - YORK 32 MILES X .20	6.40
05-15	0134820007	Do	03/12/90	RETURN TO WASHINGTON ROCK HILL - CHARLOTTE 26 MILES X .20	5.20
05-15	0134820005	Do	03/24/90	RETURN TO DISTRICT CHARLOTTE - YORK 32 MILES X .20	6.40
05-15	0134820008	Do	03/26/90	RETURN TO WASHINGTON YORK - CHARLOTTE 32 MILES X .20	6.40

05-15	0134820006	Do	03/30/90	RETURN TO DISTRICT CHARLOTTE - YORK 32 MILES X .20	6.40
05-15	0134820003	THE LANCASTER NEWS	05/03/90-05/03/91	RENEWAL FOR THE ROCK HILL DISTRICT OFFICE	30.00
05-16	0136430011	GTE SOUTH	05/13/90-06/13/90	LOCAL TELEPHONE SERVICE SUMTERDISTRICT OFFICE	51.25
05-16	0136430012	Do	05/13/90-06/13/90	TOLLS SUMTER DISTRICT OFFICE	.33
05-16	0136600020	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	500.00
05-21	0141310020	FRANCES C. MATTHEWS	04/01/90-04/30/90	XEROX COPIES FOR SUMTER DISTRICT OFFICE 210 COPIES X .15 EACH	31.50
05-21	0141310022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR DISTRICT OFFICES	107.70
05-21	0141310021	NATIONAL JOURNAL	06/01/90-06/01/91	SUBSCRIPTION TO CONGRESS & DEFENSE 1990 FOR DC OFFICE	88.50
05-21	0141310019	THE GAFFNEY LEDGER, INC	05/11/90-05/11/91	RENEWAL FOR ROCK HILL DISTRICT OFFICE	32.00
05-29	0145890727	CITY OF ROCK HILL	05/01/90-05/30/90	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
05-29	0145890725	COX & FERGUSON	05/01/90-05/30/90	RENT 214 W. LAURENS ST LAURENS,SC	85.00
05-29	0145890726	FRANCES C. MATTHEWS	05/01/90-05/30/90	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
05-30	0149200007	DINERS CLUB INTERNATIONAL	12/07/89	MEMBER, 1-WAY AIRFARE DISTRICT (VIA CHARLOTTE AIRPORT)/DC	116.00
05-30	0149510027	Do	04/06/90-04/28/90	MEMBER, R/T AIR FARE DC/DISTRICT (YORK) VIA CHLT AIRPORT	298.00
05-30	0149510025	Do	04/09/90-04/10/90	ROBERT HOPKINS, DISTRICT STAFF, HOTEL & CALL WHILE ON OFFICIAL BUSINESS IN SUMTER	46.36
05-30	0149510028	Do	04/09/90-04/10/90	MEMBER, LODGING & PHONE CALL WHIEL ON OFFICIAL BUSINESS IN SUMTER	46.36
05-30	0149510029	Do	04/16/90	MEMBER, 1-WAY AIR FARE DISTRICT (VIA CHARLOTTE AIRPORT)/DC	149.00
05-30	0149510030	Do	05/19/90	MEMBER, 1-WAY AIR FARE DC/DISTRICT (LANCASTER) VIA CHARLOTTE AIRPORT	149.00
05-30	0149510026	CHARLES H FANT	04/12/90	PURCHASE OF WORLD MAP AND COST OF FRAMING FOR USE IN DC OFFICE	28.38
05-31	0145930428	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.23
05-31	0145930429	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		37.98
05-31	0151900286	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,022.96
05-31	0151940117	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		314.75
05-31	0151950460	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		158.55
05-31	0152820025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		6.50
06-06	0152650006	ROCK HILL TELEPHONE CO.	04/14/90-05/15/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	192.74
06-06	0152650007	Do	04/14/90-05/15/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	56.35
06-06	0152650008	Do	05/26/90-06/26/90	TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	54.18
06-06	0152650009	THE CLINTON CHRONICLE	07/31/90-07/31/91	RENEWAL FOR ROCK HILL DISTRICT OFFICE	33.00
06-11	0159540023	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/30/90	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	17.00
06-11	0159540019	CAROLINA CLIPPING SERVICE	05/01/90-05/31/90	CLIPPING SERVICE FOR DC OFFICE	30.10
06-11	0159540022	DAVID R RAMAGE	05/30/90	BUSINESS CARDS FOR MEMBER OF DC STAFF	38.00
06-11	0159540021	ROCK HILL CABLE TV	06/01/90-06/30/90	CABLE TV FOR ROCK HILL DISTRICT OFFICE	17.75
06-11	0159540020	S C. PRESS ASSOCIATION	01/01/90-12/31/90	YEAR SUBSCRIPTION TO SCPA BULLETIN FOR DC OFFICE	40.00
06-15	0166260005	GTE SOUTH	06/13/90-07/13/90	LOCAL TELEPHONE SERVICE SUMPTER SERVICE	74.67
06-21	0169410025	LINDA BROWN MIXON.	04/05/90	STAFF 87 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	19.14
06-21	0169410030	CHRISTINE OAKLEY	04/03/90-04/24/90	STAFF 132 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	29.04
06-21	0169410016	JOHN M SPRATT, JR	04/02/90	MEMBER AIRPORT MILEAGE TO RETURN TO WASHINGTON DC 26 MILES X .20	5.20
06-21	0169410023	Do	04/02/90-04/28/90	MEMBER 491 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	98.20
06-21	0169410021	Do	04/06/90	MEMBER AIRPORT MILEAGE TO GO TO DISTRICT YORK, SC 32 MILES X .20.	6.40
06-21	0169410024	Do	04/11/90-04/23/90	MEMBER 273 MILES TO COLUMBIA, SC FOR CATAWBA CLAIM HEARINGS	54.60
06-21	0169410017	Do	04/12/90	MEMBER AIRPORT MILEAGE TO RETURN TO WASHINGTON DC 26 MILES @ .20	5.20
06-21	0169410018	Do	04/16/90	MEMBER AIRPORT MILEAGE TO RETURN TO WASHINGTON DC 26 MILES X.20	5.20
06-21	0169410022	Do	04/16/90	MEMBER AIRPORT MILEAGE TO GO TO ROCK HILL 26 MILES X .20	5.20
06-21	0169410027	Do	04/21/90	MEMBER AIRPORT MILEAGE TO GO TO DISTRICT YORK, SC 32 MILES X .20	6.40
06-21	0169410019	Do	04/23/90	MEMBER AIRPORT MILEAGE TO RETURN TO WASHINGTON DC 26 MILES X .20	5.20
06-21	0169410028	Do	04/27/90	MEMBER AIRPORT MILEAGE TO GO TO DISTRICT YORK, SC 32 MILES X .20	6.40
06-21	0169410020	Do	04/28/90	MEMBER AIRPORT MILEAGE TO RETURN TO WASHINGTON DC 32 MILES X .20	6.40
06-26	0171670030	FRANCES C MATTHEWS	05/01/90-05/31/90	XEROX COPIES FOR SUMTER DISTRICT OFFICE	34.95
06-26	0171670029	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR DISTRICT OFFICES	107.70
06-26	0171670027	GTE SOUTH	05/01/90-06/01/90	TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	39.35
06-26	0171670028	Do	05/01/90-06/01/90	AT&T FOR LAURENS DISTRICT OFFICE	44.50
06-26	0171670026	MR FAX.	06/07/90	PAPER FOR FAX MACHINE IN DC OFFICE	450.13
06-27	0177890729	CITY OF ROCK HILL.	06/01/90-06/30/90	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
06-27	0177890727	COX & FERGUSON	06/01/90-06/30/90	RENT 214 W. LAURENS ST LAURENS,SC.	85.00
06-27	0177890728	FRANCES C. MATTHEWS	06/01/90-06/30/90	RENT 39 E CALHOUN ST SUMTER, SC 29150.	275.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN M SPRATT JR—Con.					
06-30	0179930428	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.24
06-30	0179930429	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		34.60
06-30	0179940122	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		72.50
06-30	0180900280	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,022.96
06-30	0180950459	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		452.03
06-30	0183510019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		152.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,155.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	14,357.82
				TOTAL	**128,513.41**
OFFICE OF THE HON. HARLEY O STAGGERS					
SALARIES					
		BRITTON, KARL M	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
		CAPRIOTTI, TERESA A	05/14/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,739.00
		DOUGHERTY, PETER H	04/01/90-06/30/90	SPECIAL ASSISTANT	300.00
		DURST, STUART P, JR	04/01/90-06/30/90	SPECIAL ASSISTANT	11,124.99
		EPPINGER, ELIZABETH JANE	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,625.01
		FRAGILE, PATRICK C	06/01/90-06/30/90	D.C. INTERN	1,000.00
		HAFER, ANNELISE	04/01/90-06/30/90	SPECIAL ASSISTANT/LEGISLATION	9,249.99
		HERN, JESS BRIGHT	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,000.01
		HOLLIDAY, KELVIN E	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,125.00
		JETT, JAMES	05/16/90-06/30/90	STAFF ASSISTANT	1,500.00
		LOCKLIN, TRACY A	06/01/90-06/30/90	D.C. INTERN	1,000.00
		MCELVAIN, CAROLE A	04/01/90-06/30/90	EXECUTIVE SECRETARY	9,125.01
		MORGAN, SAMUEL M	04/01/90-06/30/90	ECONOMIC DEVELOPMENT SPECIALIST	5,250.00
		PETRASEK, ROSEMARY	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,749.99
		RHODES, JAMES R	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,499.99
		ROBERTS, MARJORIE E	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,500.00
		STURM, MICHAEL A	04/01/90-06/30/90	CASEWORKER	3,750.00
		TAFT, VICKIE LYNN	05/14/90-06/30/90	PART-TIME EMPLOYEE	814.67
		WATKINS, JAMES LEE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/MEDIA	6,875.01
		WILSON, MARY KATHRYN	05/14/90-06/30/90	STAFF ASSISTANT	1,739.00
		YOUNGBLOOD, THOMAS CLIFTON	04/01/90-05/31/90	PART-TIME EMPLOYEE	338.34
		Do	06/01/90-06/30/90	DISTRICT REPRESENTATIVE	1,691.67
		ZARA, CATHY TINNEY	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,625.00

EXPENSES

04-04	0088800031	PR NEWSWIRE	03/13/90	WIRE SERVICE	40.00
04-05	0094310021	POTOMAC AIR SERVICE	03/18/90	ROUND TRIP CHARTER AIR SERVICE FROM PETERSBURG, WV TO LEWISBURG, WV	410.00
04-06	0095950028	AT&T	03/23/90-04/23/90	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	15.30
04-06	0095950027	AT&T INFORMATION SYSTEMS	03/26/90-04/25/90	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
04-06	0095950026	C & P TELEPHONE COMPANY	02/25/90-03/24/90	PHONE SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	62.77
04-06	0095950025	Do	03/23/90-04/22/90	242.49	242.49
04-10	0096700009	KELVIN E. HOLLIDAY	03/02/90-03/29/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 638 MILES AT .255	162.69
04-10	0099200029	CITY NEWS PUBLISHING CO	05/01/90	ONE YEAR SUBSCRIPTION/VITAL SPEECHES OF THE DAY	30.00
04-10	0099200030	MARJORIE E ROBERTS	03/13/90-03/28/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERY 155 MILES AT 255¢	39.53
04-10	0099460004	PR NEWSWIRE	03/22/90	WIRESERVICE	100.00
04-16	0101680028	AT&T	03/24/90	LONG DISTANCE DISTRICT OFFICE KEYSER, WEST VIRGINIA	10.37
04-16	0101680027	POSTMASTER	04/10/90	POST OFFICE BOX PAYMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	39.00
04-19	0102910060	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,249.00
04-20	0108790027	THOMAS CLIFTON YOUNGBLOOD	03/01/90-03/02/90	TO/FM DISTRICT TRAVEL 500 MILES AT .255	127.50
04-20	0108790028	Do	03/01/90-03/02/90	FOOD AND LODGING WHILE TRAVELING TO/FM DISTRICT ON OFFICIAL BUSINESS	86.02
04-24	0108520027	EXECUTONE INC OF WESTERN MARYLAND	03/31/90	NEW LINE INSTALLATION (PHONE LINE)	73.00
04-24	0108520025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE - DISTRICT OFFICE (MORGANTOWN, WVA)	44.11
04-24	0108520028	MCI TELECOMMUNICATIONS	04/02/90	LONG DISTANCE SERVICE - DISTRICT OFFICE (MARTINSBURG, WVA)	47.82
04-24	0108520026	WEST VIRGINIA PRESS SERVICES, INC.	04/09/90	CLIPPING SERVICE	119.75
04-24	0110600016	ALICE R NEALIS	04/12/90	JANITORIAL SERVICES DISTRICT OFFICE MARTINSBURGM WEST VIRGINIA	30.00
04-24	0110600021	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
04-24	0110600017	PR NEWSWIRE	04/04/90	WIRESERVICE	50.00
04-24	0110600018	Do	04/04/90	WIRESERVICE	40.00
04-24	0110600019	Do	04/05/90	WIRESERVICE	40.00
04-24	0110600020	Do	04/10/90	WIRESERVICE	40.00
04-24	0110600022	JAMES LEE WATKINS	04/10/90-04/12/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 660 MILES AT $.255	168.30
04-24	0110600023	Do	04/10/90-04/12/90	MEALS AND LODGING WHILE TRAVELLING IN DISTRICT	49.95
04-24	0113300024	C & P TELEPHONE COMPANY	04/10/90-05/09/90	PHONE SERVICE DISTRICT OFFICE LEWISBURG, WV	77.65
04-24	0113300022	PETER H DOUGHERTY	01/11/90-04/12/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 678 MILES AT $.255	172.89
04-24	0113300023	Do	01/11/90-04/12/90	MEALS AND LODGING WHILE TRAVELING TO/FROM DISTRICT	44.08
04-24	0113300019	SAMUEL M. MORGAN	02/13/90	TO/FROM DISTRICT IN DC-MARTINSBURG-WDC 150 MILES X .255	38.25
04-24	0113300020	Do	02/23/90-02/24/90	TO/FROM DISTRICT WDC-MORGANTOWN-WDC 400 MILES X .255	102.00
04-24	0113300021	Do	64/02/90	TO/FROM DISTRICT WDC-SHEPERDSTOWN-WDC 150 MILES X .255	38.25
04-25	0114890728	E.S.YARID & S.YARID	04/01/90-04/30/90	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
04-25	0114890729	EDWARD W KRUGER	04/01/90-04/30/90	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	500.00
04-25	0114890727	JOSEPH Q. OR SALLY M. SANDERS	04/01/90-04/30/90	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
04-25	0114890730	WRIGHT MOTORS, INC.	04/01/90-04/30/90	LEASE AUTO	525.00
04-26	0115610005	C & P TELEPHONE COMPANY	04/10/90	PHONE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	38.95
04-30	0115930232	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.28
04-30	0115930233	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		115.69
04-30	0117390012	POSTMASTER	03/21/90	POSTAGE TO ENGLAND	5.16
04-30	0117940065	*(RECORDING SERVICES CHARGED*	03/01/90-03/31/90		61.50
04-30	0120900183	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,769.66
04-30	0120950554	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		376.05
05-03	0120520030	POTOMAC AIR SERVICE	04/21/90	ROUND TRIP CHARTER SERVICE FROM PETERSBURG, WV TO BECKLEY, WV EN ROUTE TO DISTRICT	397.50
05-03	0120730014	AT&T	04/09/90	LONG DISTANCE SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	2.66
05-03	0120730015	Do	04/09/90	LONG DISTANCE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	4.12
05-07	0124700030	PR NEWSWIRE	04/22/90	WIRE SERVICE	40.00
05-07	0124700009	ANNELISE HAFER	01/11/90-01/11/90	WASHINGTON, DC TO ARTHURDALE, WV AND RETURN - 476 MILES AT .255	121.38
05-07	0124700010	Do	04/09/90-04/09/90	WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 148 MILES AT .255	37.74
05-07	0124700011	Do	04/11/90-04/11/90	WASHINGTON, DC TO MARTINSBURT, WV AND RETURN 148 MILES AT .255	37.74
05-07	0124700012	Do	04/20/90-04/20/90	WASHINGTON, DC TO KEARNEYSVILLE, WV AND RETURN, 140 MILES AT .255	35.70
05-07	0124700013	KELVIN E HOLLIDAY	04/02/90-04/25/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 354 MILES AT .255	90.27
05-11	0128850028	AT&T	04/23/90-05/23/90	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	15.30
05-11	0128850030	AT&T INFORMATION SYSTEMS	04/26/90-05/25/90	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0128850029	C & P TELEPHONE COMPANY	03/25/90-04/24/90	PHONE SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	65.01
05-11	0128850026	PR NEWSWIRE	04/24/90	WIRE SERVICE	40.00
05-11	0128850027	Do	04/26/90	WIRE SERVICE	40.00
05-14	0129500025	AT&T	04/22/90	LONG DISTANCE SERVICE - DISTRICT OFFICE, MARTINSBURG, WV	2.96
05-14	0129500024	Do	04/24/90	LONG DISTANCE SERVICE - DISTRICT OFFICE, KEYSER, WV	2.64
05-14	0129500026	C & P TELEPHONE COMPANY	04/23/90-05/22/90	PHONE SERVICE - DISTRICT OFFICE, MARTINSBURG, WV	236.93
05-14	0129500027	KIMBERLIE S. KING	04/30/90	JANITORIAL SERVICES FOR FEBRUARY, MARCH AND APRIL, 1990 - DISTRICT OFFICE, KEYSER, WV	75.00
05-14	0130510020	KELVIN E. HOLLIDAY	03/02/90-03/02/90	OAK HILL, WV TO BECKLEY, WV TO REPRESENT MEMBER AT BUREAU OF THE CENSUS & RETURN - 36 MILES @ 25.5¢ P/M.	9.18
05-14	0130510019	MARJORIE E ROBERTS	04/02/90-04/20/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS - 171 MILES @ 25.5¢ PER MILE	43.61
05-15	0134820021	MORGAN MESSENGER	04/27/90-04/26/91	ONE YEAR RENEWAL	12.72
05-15	0134820022	POTOMAC EDISON COMPANY	03/06/90-05/04/90	ELECTRIC SERVICE DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	181.16
05-16	0136600021	Do	03/07/90-05/07/90	ELECTRIC SERVICE DISTRICT OFFICE KEYSER, WEST VIRGINIA	9.69
05-16	0136600022	WEST VIRGINIA PRESS SERVICES, INC.	05/03/90	CLIPPING SERVICE	143.00
05-17	0135560023	DAVID R RAMAGE	05/07/90	HIGH SCHOOL GRADUATION CERTIFICATES - 6000	188.00
05-17	0135560022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE - DISTRICT OFFICE, MORGANTOWN, WV	44.11
05-17	0136380026	ALLSTATE INSURANCE CO.	06/05/90-12/05/90	INSURANCE ON LEASED VEHICLE	392.30
05-22	0141210011	PR NEWSWIRE	05/03/90	WIRE SERVICE	40.00
05-22	0141210012	Do	05/09/90	WIRE SERVICE	40.00
05-22	0141210015	HARLEY O STAGGERS	01/08/90	LODGING WHILE TRAVELLING IN DISTRICT	39.82
05-22	0141210016	Do	01/12/90-03/10/90	GAS FOR LEASED VEHICLE WHILE TRAVELLING IN DISTRICT	61.45
05-22	0141210013	Do	01/23/90	GAS FOR LEASED VEHICLE WHILE TRAVELLING TO/FROM DISTRICT	63.00
05-29	0143540025	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	LEASED EQUIPMENT - DISTRICT OFFICE (MORGANTOWN, WV)	36.97
05-29	0143540024	C & P TELEPHONE COMPANY	04/10/90-05/09/90	PHONE SERVICE - DISTRICT OFFICE (MORGANTOWN, WV)	36.58
05-29	0143540023	Do	05/10/90-06/09/90	PHONE SERVICE - DISTRICT OFFICE (LEWISBURG, WV)	76.49
05-29	0144410018	CATHEY TINNEY-ZARA	02/14/90	TO/FROM DISTRICT TRAVEL ON OFFICIAL BUSINESS 86 MILES AT .255	21.93
05-29	0144410017	Do	02/20/90	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 170 MILES AT .255	43.35
05-29	0145890729	E.S.YARID & S.YARID	05/01/90-05/30/90	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
05-29	0145890730	EDWARD W. KRUGER	05/01/90-05/30/90	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	500.00
05-29	0145890728	JOSEPH Q. OR SALLY M. SANDERS	05/01/90-05/30/90	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
05-29	0145890731	WRIGHT MOTORS, INC.	05/01/90-05/30/90	LEASE AUTO	525.00
05-31	0145930232	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.30
05-31	0145930233	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		92.88
05-31	0151900185	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,865.10
05-31	0151940062	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		22.00
05-31	0151950535	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		178.47
05-31	0152820026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		.65
06-06	0152650010	PR NEWSWIRE	05/16/90	WIRESERVICE	40.00
06-06	0155620031	Do	05/16/90	WIRESERVICE	40.00
06-07	0155620030	BENCHMARK SYSTEMS	05/30/90	12 RIBBONS	94.50
06-07	0156520015	AT&T	05/23/90-06/23/90	LEASED EQUIPMENT - DISTRICT OFFICE (MARTINSBURG, WV)	15.30
06-07	0156520014	C & P TELEPHONE COMPANY	05/23/90-06/22/90	PHONE SERVICE - DISTRICT OFFICE (MARTINSBURG, WV)	244.39
06-07	0156520013	MARJORIE E ROBERTS	05/04/90-05/22/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 340 MILES @ 25.5¢ PER MILE	86.71
06-07	0157740030	KELVIN E. HOLLIDAY	04/30/90	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	2.50

06-07	0157740029	Do	04/30/90-05/30/90	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 674 MI @ .255	171.87
06-11	0158540020	AT&T	06/24/90	LONG DISTANCE SERVICE - DISTRICT OFFICE (KEYSER, WV)	14.28
06-11	0158540019	AT&T INFORMATION SYSTEMS	05/26/90-06/25/90	LEASED EQUIPMENT - DISTRICT OFFICE (KEYSER, WV)	8.20
06-11	0158540018	C & P TELEPHONE COMPANY	04/25/90-05/24/90	PHONE SERVICE - DISTRICT OFFICE (KEYSER, WV)	66.06
06-14	0163360003	GENERAL SERVICES ADMIN	05/31/90	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	44.11
06-14	0163360001	POCAHONTAS TIMES	07/01/90-06/30/91	ONE YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WV	11.66
06-14	0163360002	PR NEWSWIRE	05/22/90	WIRESERVICE	40.00
06-15	0164570016	WEST VIRGINIA PRESS SERVICES, INC	06/07/90	CLIPPING SERVICE	240.75
06-25	0172500025	ALICE R NEALIS	05/12/90	JANITORIAL SERVICES - DISTRICT OFFICE, MARTINSBURG, WVA	30.00
06-25	0172500024	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	LEASED EQUIPMENT - DISTRICT OFFICE, MORGANTOWN, WVA	36.97
06-25	0172500026	BARBOUR DEMOCRAT	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE, MORGANTOWN, WVA	13.78
06-27	0177740026	ALICE R NEALIS	05/16/90	JANITORIAL SERVICES DISTRICT OFFICE MARTINSBURG, WEST VIRGINIA	30.00
06-27	0177740027	AT&T	06/09/90	LONG DISTANCE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	2.31
06-27	0177740023	C & P TELEPHONE COMPANY	05/10/90-06/09/90	PHONE SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	45.39
06-27	0177740024	Do	05/10/90-06/09/90	MCI	.95
06-27	0177740025	Do	06/10/90-07/09/90	PHONE SERVICE DISTRICT OFFICE LEWISBURG, WEST VIRGINIA	76.97
06-27	0177890731	E.S.YARID & S.YARID	06/01/90-06/30/90	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
06-27	0177890732	EDWARD W. KRUGER	06/01/90-06/30/90	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	500.00
06-27	0177890730	JOSEPH Q. OR SALLY M. SANDERS	06/01/90-06/30/90	RENT 370 S. MINERAL STREET KEYSER,WV 26726	250.00
06-27	0177890733	WRIGHT MOTORS, INC	06/01/90-06/30/90	LEASE AUTO	525.00
06-30	0179930232	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.43
06-30	0179930233	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		127.95
06-30	0179940062	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		23.50
06-30	0180900178	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,144.20
06-30	0180950534	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,458.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,739.00
MEMBERS CLERK HIRE	105,133.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,646.26
TOTAL	**128,518.94**

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

ANDERSON, TYLER N	04/01/90-06/04/90	D.C. INTERN	640.00
BARNES, CHARLES AHRENS	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,999.99
BOE, DONNA H	04/01/90-04/27/90	D.C. INTERN	270.00
BROWNELL, MARK DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
CANOVA, CHERYL H	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	7,500.00
CATRON, GARY R	04/01/90-06/30/90	CHIEF OF STAFF	13,125.00
CHRISTENSEN, LINDA	06/08/90-06/15/90	TEMPORARY EMPLOYEE	336.00
CONRAD, GLENN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
FUHRMAN, JAIME ZINK	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	3,000.00
FULLER, CATHY E	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,624.99
GARDNER, DARROL D	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,749.99
GASSER, SALLEE C	04/01/90-06/30/90	FIELD DIRECTOR	7,749.99
JONES, CARY J	04/01/90-06/30/90	SPECIAL ASSISTANT	7,500.00
LAGERQUIST, DOLORES JEAN	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
MIMS, JUDY	04/01/90-06/30/90	COMPUTER OPERATOR	3,638.90
NEITZEL, ANGELA A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	9,000.00
POLSON, PEGGY A	06/13/90-06/30/90	TEMPORARY EMPLOYEE	728.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIRIE, CLIVE PERRY	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,850.01
		ROSENDAUL, CRYSTAL ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
		RYDALCH, MELODIE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	8,124.99
		SULLIVAN, TED D	04/01/90-06/30/90	COMPUTER OPERATOR	5,250.00
		WALTER, STEPHANIE M	06/01/90-06/30/90	STAFF ASSISTANT	1,140.00
		EXPENSES			
04-18	0103530017	POSTMASTER	02/22/90	5 ROLLS OF US POSTAGE STAMPS	125.00
04-19	0102910277	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BOISE IDAHO	2,664.00
04-19	0102910278	Do	04/01/90-06/30/90	RENT POCATELLO,ID	2,326.00
04-25	0114890733	BERNICE H. MCCOWIN	04/01/90-04/30/90	RENT: 482 CONSTITUTION WAY ROOM 107 IDAHO FALLS, ID	250.00
04-25	0114890732	DR E.R ALLISON	04/01/90-04/30/90	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
04-25	0114890731	FIRST FEDERAL SAVINGS & LOAN	04/01/90-04/30/90	RENT 482 C ST ROOM 106 IDAHO FALLS,ID 83402	264.40
04-26	0114230020	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
04-26	0114230013	Do	02/13/90-03/11/90	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	269.05
04-26	0114230015	DAVID R RAMAGE	03/06/90	PHOTOCOPYING OF H.R. 3581	6.00
04-26	0114230016	FISHER'S OFFICE EQUIPMENT	04/04/90	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	6.91
04-26	0114230021	DOLORES JEAN LAGERQUIST	03/08/90-03/10/90	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE (INCURRED DURING OVERNIGHT TRAVEL): MEAL	8.09
04-26	0114230017	MAGIC VALLEY PUBLISHING	04/20/90-04/19/91	ONE-YEAR SUBSCRIPTION TO THE LINCOLN JOURNAL, A WEEKLY NEWSPAPER, FOR TWIN FALLS DISTRICT OFFICE.	11.00
04-26	0114230014	STATEHOUSE INN	03/14/90	FOOD AND BEVERAGE CHARGES INCURRED IN CONDUCT OF OFFICIAL BUSINESS: MEETING WITH CONSTITUENTS.	152.05
04-26	0114230012	TED D SULLIVAN	03/09/90-03/11/90	STAFF IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	22.19
04-26	0114230018	TIMES NEWS	02/18/90-02/17/91	ONE YEAR SUBSCRIPTION TO THE TIMES-NEWS, A DAILY NEWSPAPER FOR TWIN FALLS DISTRICT OFFICE	124.80
04-26	0114230019	U S WEST COMMUNICATIONS	02/01/90-02/28/90	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	29.70
04-26	0115610016	AUTOMATED OFFICE PRODUCTS	03/26/90-03/26/90	LASER CARTRIDGES FOR USE IN WASHINGTON, DC OFFICE PRINTER	301.50
04-26	0115610025	DINERS CLUB INTERNATIONAL	02/12/90	MEMBER TRAVEL FROM WASHINGTON DC TO SECOND CONGRESSIONAL DISTRICT WDC - IDAHO FALLS	280.00
04-26	0115610026	Do	02/12/90-02/13/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	53.42
04-26	0115610028	Do	02/13/90-02/14/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	38.52
04-26	0115610027	Do	02/14/90-02/16/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	107.95
04-26	0115610007	Do	03/08/90-03/11/90	STAFF (MELODIE RYDALCH) IN-DISTRICT TRANSPORTATION VIA RENTAL CAR	137.00
04-26	0115610022	Do	03/08/90-03/11/90	STAFF (JUDY MIMS) TRAVEL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT WDC-BOISE-WDC	519.50
04-26	0115610006	Do	03/08/90-03/12/90	MEMBER IN-DISTRICT TRANSPORTATION VIA RENTAL CAR	147.56
04-26	0115610024	Do	03/08/90-03/13/90	STAFF (MARK BROWNELL) TRAVEL FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT WDC-BOISE-WDC.	414.00
04-26	0115610009	Do	03/31/90-04/01/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	40.44
04-26	0115610008	Do	04/05/90-04/15/90	MEMBER TRAVEL FROM WASHINGTON DC TO SECOND CONGRESSIONAL DISTRICT WDC-SALT LAKE CITY-WDC	402.00
04-26	0115610023	Do	04/08/90-04/09/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	40.66
04-26	0115610030	FEDERAL EXPRESS CORP	03/01/90-03/06/90	COURIER MAIL SERVICE TO IDAHO	37.75
04-26	0115610018	CATHY E. FULLER	03/07/90-03/29/90	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 292 MILES AT .255 CENTS PER MILE	74.46
04-26	0115610019	DARROL D GARDNER	03/01/90-03/28/90	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 914 MILES AT .255 CENTS PER MILE	233.07
04-26	0115610021	Do	03/02/90	REIMBURSEMENT FOR PURCHASE OF STAMP FOR USE IN CONGRESSIONAL OFFICE	8.93
04-26	0115610020	Do	03/08/90-03/09/90	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL	14.64
04-26	0115610014	SALLEE C. GASSER	03/06/90-03/07/90	FOOD AND BEVERAGE CHARGES INCURRED IN CONDUCT OF OFFICIAL BUSINESS: MEETINGS W/CONST AND CONGRESSMAN.	17.14

04-26	0115610010	CLIVE PERRY RIRIE	01/12/90-03/16/90	STAFF REIMBURSEMENT FIR IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 811 MILES AT 25 1/2¢ PER MILE.	206.81
04-26	0115610011	Do	02/14/90-03/09/90	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL RELATED EXPENSE: MEALS AND HOTEL	52.47
04-26	0115610015	SERVICE AMERICA CORP	02/21/90	FOOD AND BEVERAGE CHARGES INCURRED IN CONDUCT OF OFFICIAL BUSINESS: MEETINGS W/CONST AND CONGRESSMAN.	21.50
04-26	0115610029	THE ECONOMIST	03/01/90-02/28/91	ONE - YEAR SUBSCRIPTION	98.00
04-26	0115610017	THE MORNING NEWS	04/01/90-04/01/91	ONE-YEAR SUBSCRIPTION TO THE MORNING NEWS, A DAILY NEWSPAPER, FOR POCATELLO DISTRICT OFFICE	70.00
04-26	0115610013	U S WEST COMMUNICATIONS	02/13/90-03/12/90	LOCAL AND INSTATE TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	95.07
04-26	0115610012	Do	03/01/90-03/31/90	TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	29.70
04-26	0115610031	Do	03/01/90-03/31/90	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	29.70
04-30	0115930166	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.48
04-30	0115930167	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		197.68
04-30	0120900148	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,961.84
04-30	0120950210	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		649.35
04-30	0121730030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		96.20
05-04	0123610009	AT&T INFORMATION SYSTEMS	02/12/90-03/11/90	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	72.06
05-04	0123610010	AUTOMATED OFFICE PRODUCTS	04/12/90	LASER PRINTER CARTRIDGES FOR USE IN WASHINGTON, DC OFFICE	276.50
05-04	0123610012	SALLEE C. GASSER	03/09/90-04/06/90	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 748 MILES AT 25.5 CENTS PER MILE	190.74
05-04	0123610013	Do	03/09/90-04/06/90	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: MEALS	4.99
05-04	0123610014	Do	04/06/90	FOOD AND BEVERAGE CHARGE INCURRED IN CONDUCT OF OFC BUS: LUNCHEON AT SENIOR CENTER W/ CONSTITUENTS.	7.00
05-04	0123610008	CARY J. JONES	03/01/90	STAFF TRAVEL FROM WASH., DC TO SECOND CONGRESSIONAL DISTRICT: CAB TO AIRPORT	9.00
05 04	0123610005	Do	03/01/90-03/11/90	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 228 MILES @ 25.5 CENTS PER MILE	58.14
05-04	0123610007	Do	03/01/90-03/11/90	STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: MEALS	30.21
05-04	0123610006	Do	03/10/90	STAFF IN-DISTRICT TRAVEL-RELATED EXPENSE: PARKING	7.00
05-04	0123610011	STATEHOUSE INN	03/08/90-03/11/90	STAFF (CHARLES BARNES, SALLEE GASSER, CLIVE RIRIE AND DARROL GARDNER) IN-DIST TRAVEL RELATED EXP: HOTEL.	318.11
05-10	0115850011	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE EQUIPMENT FOR POCATELLO DISTRICT OFFICE	50.48
05-10	0115850012	Do	03/06/90-04/05/90	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21
05-10	0115850010	CHARLES AHRENS BARNES	03/01/90-04/01/90	STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 1213 MILES AT .255¢ PER MILE	309.32
05-10	0115850015	DAVID R RAMAGE	03/14/90	PRINTING OF DEAR COLLEAGUE LETTER	14.60
05-10	0115850014	Do	04/10/90	PHOTOCOPYING OF DOCUMENT FOR USE IN MAILING	53.60
05-10	0115850017	GSA - KANSAS CITY - REGION SIX	02/28/90	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	6.23
05-10	0115850016	Do	03/20/90	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	6.77
05-10	0115850006	RICHARD STALLINGS	04/05/90-04/15/90	RT MILEAGE MEMBER TRAVEL FROM WASH TO AP, AP TO DIST, AND DIST TO AP AND WASH 361 MI @.255¢ PER MILE.	92.06
05-10	0115850007	Do	04/05/90-04/15/90	MEMBER IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO 780 MILES AT .255¢ PER MILE	198.90
05-10	0115850008	Do	04/05/90-04/15/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE-MEAL S	59.41
05-10	0115850009	Do	04/05/90-04/15/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE-PARKING	1.00
05-10	0115850018	STATEHOUSE INN	03/30/90-03/31/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE-HOTEL	39.95
05-10	0115850020	THE IDAHO STATESMAN	04/22/90-04/22/91	ONE-YEAR SUBSCRIPTION TO THE IDAHO STATESMAN, A DAILY NEWSPAPER, FOR BOISE DISTRICT OFFICE	133.00
05-10	0115850023	THE POWER COUNTRY PRESS	04/10/90-04/09/91	ONE-YEAR SUBSCRIPTION TO THE POWER COUNTY PRESS, A WEEKLY NEWSPAPER, FOR PACATELLO DISTRICT OFFICE.	18.00
05-10	0115850024	U S WEST COMMUNICATIONS	02/22/90-03/21/90	LOCAL NAD IN-STATE TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	101.78
05-10	0115850025	Do	02/22/90-03/21/90	TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	9.31
05-10	0115850013	Do	02/25/90-03/24/90	LOCAL AND IN-STATE TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	127.32
05-10	0115850019	Do	02/28/90-03/27/90	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	45.00
05-10	0115850022	US WEST INFORMATION SYSTEM.	03/28/90	TELEPHONE DIRECTORY FOR USE IN POCATELLO OFFICE	7.95
05 10	0115850021	YOST OFFICE SYSTEMS	03/21/90	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE	52.76
05-14	0130510025	CLOS OFFICE SUPPLY, INC.	12/28/89	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE	12.90
05-14	0130510021	FISHER'S OFFICE EQUIPMENT	04/17/90	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: TWO CARTONS OF PHOTOCOPY PAPER	53.80
05-14	0130510023	JEFFERSON STAR	05/31/90-05/30/91	ONE-YEAR SUBSCRIPTION TO THE JEFFERSON STAR, A WEEKLY NEWSPAPER, FOR IDAHO FALLS DISTRICT OFFICE	21.00
05-14	0130510022	R.L. POLK & CO	04/27/90	BOISE CITY DIRECTORY	146.00
05-14	0130510024	THE PIONEER	05/31/90-05/30/91	ONE-YEAR SUBSCRIPTION TO THE PIONEER, A WEEKLY NEWSPAPER, FOR THE IDAHO FALLS DISTRICT OFFICE	20.00
05-14	0130530029	DAVID R RAMAGE	04/19/90	PHOTOCOPYING OF MATERIAL FOR CONSTITUENT MAILING	6.90
05-14	0130530030	FEDERAL EXPRESS CORP	04/06/90-04/07/90	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130530025	CATHY E. FULLER	04/06/90-04/16/90	REIMBRUSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO· 503 MILES @ 25.5¢ PER MILE	128.26
05-14	0130530026	Do	04/08/90-04/09/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: MOTEL ROOM	40.66
05-14	0130530022	DARROL D GARDNER	04/09/90-04/27/90	REIMB FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 809 MILES @ 25.5¢ PER MILE	206.30
05-14	0130530023	Do	04/16/90-04/18/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL RELATED EXPENSE: MEALS AND HOTEL	92.97
05-14	0130530027	CARY J. JONES	04/26/90-04/27/90	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-14	0130530028	U S WEST COMMUNICATIONS	03/13/90-04/12/90	LOCAL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	90.41
05-14	0130530020	Do	03/22/90-04/21/90	LOCAL & INSTATE TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	175.49
05-14	0130530021	Do	03/22/90-04/21/90	TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	5.80
05-14	0130720027	AT&T INFORMATION SYSTEMS	02/13/90-04/11/90	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	88.45
05-14	0130720028	Do	03/12/90-04/11/90	TELEPHONE EQUIPMENT FOR POCATELLO DISTRICT OFFICE	82.59
05-14	0130720029	FISHER'S OFFICE EQUIPMENT	04/24/90	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	26.90
05-14	0130720030	POST-REGISTER	05/11/90-05/10/91	ONE-YEAR SUBSCRIPTION TO THE POST-REGISTER, A DAILY NEWSPAPER, FOR IDAHO FALLS DISTRICT OFFICE	87.00
05-14	0130720031	SPENCERS OFFICE SUPPLY	01/20/90	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE	19.40
05-15	0134820023	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE EQUIPMENT FOR POCATELLO DISTRICT OFFICE	50.48
05-15	0134820026	GSA - KANSAS CITY - REGION SIX	04/20/90	OFFICE SUPPLIES FOR TWIN FALLS DISTRICT OFFICE	94.07
05-15	0134820027	Do	04/20/90	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE	19.79
05-15	0134820024	U S WEST COMMUNICATIONS	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	95.99
05-15	0134820025	Do	03/28/90-04/27/90	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	45.00
05-29	0145890734	BERNICE H. MCCOWIN	05/01/90-05/30/90	RENT: 482 CONSTITUTION WAY ROOM 107 IDAHO FALLS, ID	250.00
05-29	0145890733	DR E R.ALLISON	05/01/90-05/30/90	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
05-29	0145890732	FIRST FEDERAL SAVINGS & LOAN	05/01/90-05/30/90	RENT 482 C ST ROOM 106 IDAHO FALLS,ID 83402	264.40
05-30	0149200010	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	88.45
05-30	0149200009	DINERS CLUB INTERNATIONAL	03/29/90-04/01/90	MEMBER TRAVEL FROM WASHINGTON DC TO SECOND CONGRESSIONAL DISTRICT	660.00
05-30	0149200008	Do	04/27/90-04/28/90	MEMBER TRAVEL FROM WASHINGTON DC TO SECOND CONGRESSIONAL DISTRICT	516.00
05-30	0149200012	SERVICE AMERICA CORP	04/26/90-05/03/90	FOOD AND BEVERAGE CHARGES INCURRED IN CONDUCT OF OFFICIAL BUSINESS: MEETINGS WITH CONSTITUENTS.	55.65
05-30	0149200011	WESTERN UNION	03/15/90	TELEGRAM	21.34
05-30	0149600026	DINERS CLUB INTERNATIONAL	04/05/90-04/06/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	28.89
05-30	0149600027	Do	04/07/90-04/08/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	53.24
05-30	0149600023	Do	04/27/90-04/28/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	51.36
05-30	0149600025	Do	05/04/90-05/05/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	44.60
05-30	0149600024	Do	05/05/90-05/06/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	51.36
05-31	0145930166	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.30
05-31	0145930167	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		179.02
05-31	0151900150	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,210.22
05-31	0151940044	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		157.00
05-31	0151950201	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		120.85
05-31	0152620001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		60.45
06-07	0157640020	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	77.80
06-07	0157640019	DINERS CLUB INTERNATIONAL	04/06/90-04/07/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	40.66
06-07	0157640016	Do	04/09/90-04/11/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	79.18
06-07	0157640017	Do	04/11/90-04/12/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE: HOTEL	45.01
06-07	0157640018	Do	04/12/90-04/14/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE. HOTEL	77.04
06-21	0170360015	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	51.21

06-21	0170360019	AUTOMATED OFFICE PRODUCTS	05/24/90	CARTRIDGES FOR LASER PRINTER FOR USE IN WASHINGTON OFFICE	278.00
06-21	0170360014	FEDERAL EXPRESS CORP	06/01/90-06/04/90	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	18.75
06-21	0170360020	DARROL D GARDNER	05/02/90-05/30/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 1,310 MILES AT .255 PER MILE.	334.05
06-21	0170360017	R.L. POLK & CO.	06/08/90	CITY DIRECTORY FOR USE IN TWIN FALLS DISTRICT OFFICE	75.00
06-21	0170360008	SOUTH IDAHO PRESS	06/12/90-06/12/91	ONE-YEAR SUBSCRIPTION FOR THE SOUTH IDAHO PRESS FOR TWIN FALLS DISTRICT OFFICE	92.00
06-21	0170360013	TETON VALLEY NEWS	05/31/90-05/31/91	ONE-YEAR SUBSCRIPTION FOR IDAHO FALLS DISTRICT OFFICE	20.00
06-21	0170360018	THE BOOK SHOP	05/23/90	3 COPIES OF REFERENCE BOOK FOR USE IN WASHINGTON DISTRICT OFFICES	59.85
06-21	0170360009	U S WEST COMMUNICATIONS	04/22/90-05/21/90	LOCAL AND IN-STATE TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	148.60
06-21	0170360010	Do	04/22/90-05/21/90	TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	114.39
06-21	0170360011	Do	04/25/90-05/24/90	LOCAL AND IN-STATE TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	100.97
06-21	0170360012	Do	04/25/90-05/24/90	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	2.38
06-21	0170360016	UNITED WAY OF ADA COUNTY	05/17/90	RESOURCE DIRECTORY FOR USE IN BOISE DISTRICT OFFICE	15.00
06-21	0171310022	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASE RENTALS SERVICE FOR TWIN FALLS DISTRICT OFFICE	51.21
06-21	0171310012	Do	05/01/90-05/31/90	TELEPHONE EQUIPMENT FOR POCATELLO DISTRICT OFFICE	50.48
06-21	0171310025	CHARLES AHRENS BARNES	04/12/90-04/30/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 400 MILES AT .255 CENTS PER MILE.	102.00
06-21	0171310017	Do	05/09/90-05/22/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 338 MILES AT .255 PER MILE	86.19
06-21	0171310024	DAVID R RAMAGE	05/08/90	PRINTING OF CALLING CARDS FOR STAFF MEMBERS	225.00
06-21	0171310019	FEDERAL EXPRESS CORP	05/01/90-05/02/90	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	39.75
06-21	0171310011	Do	05/21/90-05/22/90	COURIER MAIL SERVICE FROM WASHINGTON, DC TO SECOND CONGRESSIONAL DISTRICT	31.00
06-21	0171310027	FISHER'S OFFICE EQUIPMENT	05/14/90	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	26.90
06-21	0171310018	Do	05/21/90	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	26.90
06-21	0171310016	CATHY E. FULLER	05/02/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 84 MILES AT .255 CENTS PER MILE.	21.42
06-21	0171310023	SALLEE C. GASSER	05/05/90-06/01/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRANSPORTATION VIA PRIVATE AUTO: 383 MILES AT 25.5 CENTS PER MILE.	97.66
06-21	0171310010	IDAHO MOUNTAIN EXPRESS	06/01/90-06/01/91	ONE-YEAR SUBSCRIPTION TO THE MOUNTAIN EXPRESS FOR BOISE DISTRICT OFFICE	24.00
06-21	0171310026	SERVICE AMERICA CORP	05/03/90	FOOD & BEVERAGE CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS (MEETINGS W/ CONSTITUENTS).	51.35
06-21	0171310014	RICHARD STALLINGS	05/24/90-06/02/90	REIMBURSE FOR MBR TRAVEL FROM 2ND CONG DIST TO WASH, DC & WASH, DC TO IDAHO: 214 MILES AT .255 PER MILE.	54.56
06-21	0171310015	Do	05/24/90-06/02/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRANSPORTATION VIA PRIVATE CAR: 381 MILES AT .255 PER MILE	97.15
06-21	0171310020	U S WEST COMMUNICATIONS	04/01/90-04/16/90	TOLL TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	18.34
06-21	0171310021	Do	04/01/90-04/16/90	TOLL TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	17.09
06-21	0171310013	Do	04/13/90-05/12/90	LOCAL AND INSTATE TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	89.71
06-21	0171310009	Do	04/28/90-05/27/90	TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	45.00
06-27	0177890736	BERNICE H. MCCOWIN	06/01/90-06/30/90	RENT: 482 CONSTITUTION WAY ROOM 107 IDAHO FALLS, ID	250.00
06-27	0177890735	DR. E.R.ALLISON	06/01/90-06/30/90	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
06-27	0177890734	FIRST FEDERAL SAVINGS & LOAN	06/01/90-06/30/90	RENT 482 C ST ROOM 106 IDAHO FALLS,ID 83402	264.40
06-30	0179930166	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.82
06-30	0179930167	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		113.61
06-30	0180900144	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,914.99
06-30	0180950205	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,263.32
06-30	0183510020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		11.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,477.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,284.22
TOTAL	**142,762.07**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALTRICHTER, DOUGLAS MARK	04/01/90–06/30/90	STAFF ASSISTANT	4,625.01
		BRITELL, PEGGY SAGER	04/01/90–06/30/90	PERSONAL SECRETARY OFFICE MGR	17,250.00
		HAGEDORN, JIM L	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,875.00
		HANSON, THOMAS JAMES	04/01/90–06/30/90	PRESS SECRETARY	8,000.01
		MEGARRY, MARY BETH	04/01/90–06/30/90	OFFICE MANAGER-DISTRICT	8,124.99
		MONSON, JOHN PHILLIP	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
		MUGAN, PAUL C	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
		ONSGARD, PHYLLIS	04/01/90–06/30/90	DISTRICT AIDE	10,749.99
		PALADINO, MICHELLE DAWSON	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,249.99
		ROOTHAM, ANDREA F	04/01/90–06/30/90	STAFF ASSISTANT	6,500.01
		VAN KOEVERING, CORRINE P	04/01/90–06/30/90	SECRETARY	5,250.00
		YORK, REBECCA ANN	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0094310019	U S WEST COMMUNICATIONS	02/10/90–03/09/90	TELEPHONE SERVICE CHARGES FOR ST. CLOUD OFFICE	181.09
04-05	0094310020	Do	02/13/90–03/12/90	TELEPHONE SERVICE CHARGES FOR MOORHEAD OFFICE	80.24
04-11	0099300012	AVIATION RESOURCES, LTD	11/28/89	PRIVATE AIR TRANSP FOR CONGRESSMAN WHILE ON OFCL BUS:MOORHEAD TO ST. CLOUD & RETURN	597.96
04-11	0099300011	FEDERAL EXPRESS CORP	11/17/89	OVERNIGHT LETTER SERVICES	19.75
04-11	0099300013	MARTIN DATA SYSTEMS	11/16/89	LABELS FOR SENIOR CITIZENS MAILING	389.96
04-11	0099300014	U S WEST COMMUNICATIONS	10/13/89–11/12/89	TELEPHONE SERVICE FOR MOORHEAD OFFICE	80.16
04-19	0102910155	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT ST CLOUD MN	1,409.00
04-25	0114890739	REACT DEVELOPEMENT	04/01/90–04/30/90	RENT MOORHEAD MN56560	860.00
04-30	0115930518	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		144.03
04-30	0115930519	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		77.12
04-30	0117390013	POSTMASTER	03/09/90	2,000 $.25 STAMPS	500.00
04-30	0120900329	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,735.33
04-30	0120950317	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		(175.70)
04-30	0121730031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		22.10
05-03	0122560016	AT&T COMMUNICATIONS	01/15/90	TELEPHONE SERVICE FOR ST CLOUD OFFICE	311.94
05-03	0122560019	AT&T INFORMATION SYSTEMS	12/04/89–01/03/90	TELEPHONE RENTAL FOR ST CLOUD OFFICE	84.73
05-03	0122560018	Do	12/06/89–01/05/90	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
05-03	0122560021	Do	12/06/89–01/05/90	TELEPHONE RENTAL FOR ST CLOUD OFFICE	1.50
05-03	0122560023	Do	01/06/90–02/05/90	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
05-03	0122560028	PEGGY SAGER BRITELL	02/09/90	IN-DISTRICT LODGING AND TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS	59.12
05-03	0122560029	Do	02/09/90	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.31
05-03	0122560031	Do	04/27/90	IN-DISTRICT LODGING & LONG DISTANCE TELEPHONE CALL WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.98
05-03	0122560032	Do	04/27/90	IN-DISTRICT AUTO RENTAL	16.30
05-03	0122560030	Do	04/27/90–04/28/90	REIMBURSE ROUND TRIP AIR FARE TO/FROM DCA/FARGO ENROUTE TO MOORHEAD - WDC/MINN/WDC	830.00
05-03	0122560022	THOMAS JAMES HANSON	02/11/90–02/18/90	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	353.86
05-03	0122560014	MARY BETH MEGARRY	01/30/90	LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	111.39
05-03	0122560012	Do	01/30/90–01/31/90	ROUND TRIP AIR FARE (MPLS/DCA) ATTEND STAFF MEETINGS - MPLS/WDC/MPLS	310.00
05-03	0122560013	Do	01/30/90–01/31/90	LIMO SERVICE FROM ST CLOUD TO MINNEAPOLIS AIRPORT	44.00
05-03	0122560015	Do	01/31/90	MEALS WHILE IN DC ON OFFICIAL BUSINESS	3.20

05-03	0122560024	ARLAN STANGELAND	01/09/90	AIR FARE FROM DISTRICT (FARGO FOR MOORHEAD) TO DCA FOR OFFICIAL BUSINESS	486.00
05-03	0122560027	Do	01/23/90	AIR FARE FROM DISTRICT TO DCA - FARGO/WDC	390.00
05-03	0122560026	Do	02/04/90-02/19/90	TAXI FARE TO/FROM AIRPORT FROM HOME	21.00
05-03	0122560025	UNITED PARCEL SERVICE	04/10/90	OVERNIGHT LETTER	8.50
05-04	0123610015	DEB MONSON CLEANING SERVICE	03/01/90-04/30/90	CLEANING OF MOORHEAD OFFICE	90.00
05-04	0123610016	THOMAS J LANKFORD	01/24/90	BUSINESS CARDS	40.00
05-04	0123610017	Do	03/04/90-03/19/90	PRINTING SERVICES	661.37
05-04	0123610018	Do	03/19/90	LABELS ON ENVELOPES	188.52
05-07	0122700025	AT&T COMMUNICATIONS	03/15/90	LONG DISTANCE TELEPHONE CHARGES FOR ST CLOUD OFFICE	499.28
05-07	0122700024	Do	03/18/90	TELEPHONE SERVICES FOR MOORHEAD OFFICE	.60
05-07	0122700023	ARLAN STANGELAND	03/22/90-03/26/90	ROUND TRIP AIR FARE TO/FROM DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS	498.00
05-07	0124540026	DOUGLAS MARK ALTRICHTER	02/12/90-02/23/90	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 96 MILES @ 21¢ PER MILE	20.16
05-07	0124540018	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	TELEPHONE RENTAL FOR ST CLOUD OFFICE	84.73
05-07	0124540017	Do	03/06/90-04/05/90	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
05-07	0124540019	Do	03/06/90-04/05/90	TELEPHONE RENTAL FOR ST CLOUD OFFICE	1.50
05-07	0124540023	BEMIDJI PIONEER	04/26/90-04/26/91	RENEWAL OF NEWSPAPER SUBSCRIPTION	84.00
05-07	0124540022	DETROIT LAKES NEWSPAPERS	04/30/90-04/30/91	RENEWAL OF NEWSPAPER SUBSCRIPTION	29.50
05-07	0124540020	MARY BETH MEGARRY	04/17/90	ROUND TRIP MILEAGE TO TAKE CONGRESSMAN TO AIRPORT IN MPLS FROM ST CLOUD	31.50
05-07	0124540021	U S WEST COMMUNICATIONS	03/10/90-04/09/90	TELEPHONE SERVICE FOR ST CLOUD OFFICE	191.65
05-07	0124540024	Do	03/13/90-04/12/90	TELEPHONE SERVICE FOR MOORHEAD OFFICE	156.73
05-07	0124540025	Do	04/10/90-04/17/90	TELEPHONE SERVICE FOR ST CLOUD OFFICE	15.00
05-14	0129500028	THOMAS J LANKFORD	03/23/90-03/30/90	PRINTING SERVICES	1,052.75
05-14	0129500029	Do	03/23/90-03/30/90	LABELS ON ENVELOPES	260.03
05-16	0131850001	GENERAL SERVICES ADMINISTRATION	11/01/89	INSTALLATION OF OUTLETS AND CABLE IN THE ST CLOUD, MN DISTRICT OFFICE OF HON A STANGELAND LST	1,047.07
05-29	0144400030	THOMAS J LANKFORD	02/01/90	LABELS OF ENVELOPES	59.69
05-29	0144400029	Do	02/01/90-02/07/90	PRINTING SERVICES	3,468.60
05-29	0145890740	REACT DEVELOPEMENT	05/01/90-05/30/90	RENT MOORHEAD MN56560	860.00
05-30	0143620025	THOMAS J LANKFORD	01/15/90	LABELS ON MAILING	194.72
05-30	0143620026	Do	04/15/90-04/27/90	LABELS ON MAILINGS	465.71
05-30	0143620023	Do	04/17/90-04/23/90	PRINTING SERVICES	2,850.65
05-30	0143620024	Do	04/20/90	LABELS ON ENVELOPES	246.41
05-30	0143620027	Do	04/27/90-04/30/90	PRINTING SERVICES	305.31
05-30	0149200013	ARLAN STANGELAND	05/11/90-05/14/90	ROUNDTRIP AIRFARE DCA/DISTRICT (GRAND FORKS ENROUTE TO DISTRICT) FOR OFFICIAL BUSINESS DCA-FARGO.	474.00
05-30	0149200014	Do	05/17/90-05/21/90	ROUNDTRIP AIRFARE DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS	498.00
05-31	0145930518	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.23
05-31	0145930519	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		88.87
05-31	0151900332	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,735.33
05-31	0151950307	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		646.64
05-31	0152620002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		14.95
06-05	0143510020	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR DISTRICT OFFICE	74.40
06-05	0143510024	ARLAN STANGELAND	03/29/90-04/02/90	R/T AIR FARE DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS - WDC/FARGO/WDC	498.00
06-05	0143510021	Do	04/19/90-04/23/90	R/T AIR FARE DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS (WDC/FARGO/WDC)	498.00
06-05	0143510023	Do	04/26/90-04/30/90	R/T AIR FARE DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS - WDC/FARGO/WDC	498.00
06-05	0143510022	Do	05/03/90-05/07/90	R/T AIR FARE DCA/DISTRICT (FARGO ENROUTE TO MOORHEAD) FOR OFFICIAL BUSINESS - WDC/FARGO/WDC	498.00
06-11	0156730015	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	PHONE RENTAL FOR ST. CLOUD OFFICE	1.50
06-11	0156730016	Do	04/06/90-05/05/90	PHONE RENTAL FOR MOORHEAD OFFICE	139.45
06-11	0156730014	CONGRESSIONAL QUARTERLY INC	01/16/90	BINDER FOR PUBLICATION	40.95
06-11	0156730017	MARTIN DATA SYSTEMS	04/04/90	PURCHASE OF LABELS FOR MAILINGS	559.26
06-11	0156730018	R.L. POLK & CO	05/04/90	PURCHASE OF CITY DIRECTORY	65.00
06-27	0177890742	REACT DEVELOPEMENT	06/01/90-06/30/90	RENT MOORHEAD MN56560	860.00
06-28	0178650023	AT&T INFORMATION SYSTEMS	05/04/90-06/03/90	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	84.73
06-28	0178650015	Do	05/06/90-06/05/90	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
06-28	0178650022	Do	05/06/90-06/05/90	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	1.50
06-28	0178650018	FARMERS INDEPENDENT	06/01/90-06/01/91	NEWSPAPER SUBSCRIPTION	16.00
06-28	0178650021	PHYLLIS ONSGARD	05/31/90	IN-DISTRICT MEAL WHILE TRAVELLING WITH CONGRESSMAN ON OFFICIAL BUSINESS	4.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ARLAN STANGELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	0178650020	Do	05/31/90-06/01/90	REIMBURSE MILEAGE WHILE ON OFFICIAL BUSINESS CONGRESSMAN IN-DISTRICT 569 MILES @.21/MILE	119.49
06-28	0178650017	PIONEER JOURNAL	06/01/90-06/01/91	NEWSPAPER SUBSCRIPTION	22.00
06-28	0178650016	THE THIRTEENTH TOWNS	06/01/90-06/01/91	NEWSPAPER SUBSCRIPTION	16.00
06-28	0178650019	THIEF RIVER FALLS TIMES	07/01/90-07/01/91	NEWSPAPER SUBSCRIPTION	30.00
06-30	0179930518	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.02
06-30	0179930519	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		108.33
06-30	0180900328	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,735.33
06-30	0180950308	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		140.56
06-30	0183510021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		6.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	87,625.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,767.94
TOTAL	**124,502.96**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

ADAMS, PATRICIA A	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
ADAMSKE, STEVEN W	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
EDGELL, JOHN R.	04/01/90-06/30/90	STAFF ASSISTANT	8,312.50
ELLIOTT, GERALD R	04/01/90-06/30/90	STAFF ASSISTANT	3,675.00
GARCIA, JOHN M	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
GOLDSTEIN, THOMAS M	05/16/90-06/30/90	STAFF ASSISTANT	2,000.00
HYDE, GAYE C	04/01/90-06/30/90	STAFF ASSISTANT	7,650.00
KIEFER, FRANK WALTON	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
KLINE, CHARLES R	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
KOPLAN, BRUCE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
LEWIS, DAVID E	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,894.50
LYON, DEBORAH L	04/01/90-06/30/90	STAFF ASSISTANT	10,462.50
MAROULIS, MARIA	04/01/90-06/30/90	RECEPTIONIST	4,449.99
MUMPHARD, ELLA M	04/01/90-06/30/90	PERSONAL ASSISTANT	11,499.99
PETERSEN, STEVEN EDWARD	04/01/90-06/30/90	STAFF ASSISTANT	5,805.17
PLUMART, PERRY R	04/01/90-06/30/90	STAFF ASSISTANT	7,908.33
POPIT, MARY ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	4,974.99
RAFFAELLI, ANNE D	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
SILVA, JANET MARIE	04/01/90-06/30/90	CONGRESSIONAL AIDE	4,837.50
STOWER, SHIRLEY L	04/01/90-06/30/90	PART-TIME EMPLOYEE	780.00
VAUGHAN, WILLIAM K, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,437.50

		VERDUZCO, ROXANNE V	04/01/90-06/30/90	RECEPTIONIST	4,700.01
		ZATLIN, ANDREA	04/01/90-06/30/90	STAFF ASSISTANT	7,083.34

EXPENSES

04-05	0094310022	FEDERAL EXPRESS CORP	02/22/90-03/02/90	AIR EXPRESS CHARGES	54.75
04-05	0094310023	Do	03/01/90	AIR EXPRESS CHARGES	15.00
04-05	0094310025	GENERAL SERVICES ADMIN	02/28/90	FTS LINES	91.95
04-05	0094310024	SERVICE AMERICA CORP	03/13/90	COFFEE SERVICE FOR CONSTITUENTS	27.00
04-05	0094310026	THE FRASER INSTITUTE	03/09/90	BOOK- ECONOMICS & THE ENVIRONMENT	24.95
04-10	0099460025	AQUA COOL	01/30/90-04/30/90	WATER COOLER SERVICE	68.80
04-10	0099460011	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	TELEPHONE EQUIPMENT DC	191.00
04-10	0099460009	FEDERAL EXPRESS CORP	03/13/90-03/26/90	AIR EXPRESS CHARGES	58.50
04-10	0099460006	Do	03/14/90	AIR EXPRESS CHARGES	7.50
04-10	0099460007	Do	03/16/90	AIR EXPRESS CHARGES	14.00
04-10	0099460008	Do	03/22/90	AIR EXPRESS CHARGES	42.00
04-10	0099460012	SERVICE AMERICA CORP	03/28/90	COFFEE FOR CONSTITUENTS	70.00
04-10	0099460010	FORTNEY H STARK	02/24/90	REIMBURSE CONG FOR FEE PAID FOR TOWN MEETING FACILITY 2/24/90 HAYWARD UNIF SCHOOL DIST	42.50
04-10	0099460013	Do	03/28/90	SOFT DRINKS FOR CONSTITUENTS REIMBURSE	58.90
04-10	0099460005	UNITED PARCEL SERVICE	03/15/90	AIR EXPRESS CHARGES	9.00
04-10	0100330024	PACIFIC BELL	02/14/90-03/13/90	LOCAL TELEPHONE SERVICE	159.70
04-10	0100330025	Do	02/14/90-03/13/90	TOLLS	3.41
04-10	0100330022	Do	02/17/90-03/16/90	LOCAL TELEPHONE SERVICE	237.48
04-10	0100330023	Do	02/17/90-03/16/90	TOLLS	33.16
04-11	0099300015	ALHAMBRA NATIONAL WATER COMPANY	02/05/90-03/06/90	WATER COOLER SERVICE DISTRICT OFFICE	47.10
04-11	0099300020	CANTRELL/CUTTER PRINTING, INC.	03/12/90	PRINTING-CARD STOCK W/CON STARK'S NAME FOR FORWARDING INFO TO CONSTITUENTS	67.89
04-11	0099300021	Do	03/12/90	PRINTING-MARCH UPDATE NEWSLETTER W/TOWN MEETING NOTICE	1,007.12
04-11	0099300019	DEBORAH L LYON	03/01/90	REIMBURSE DISTRICT ADMIN FOR LUNCHEON EXPENSE AT ALAMEDA NAVAL AIR STATION W/MINORITY HIRING REPS.	88.77
04-11	0099300016	FORTNEY H STARK	02/24/90	REIMBURSE CONGRESSMAN FOR TOWN MEETING SITE-EXPENSE SAN LEANDRO SCHOOL DIST	37.78
04-11	0099300017	Do	02/24/90	REIMBURSE CONGRESSMAN FOR PA SYSTEM FOR TOWN MEETINGS-2/24/90 TAYLOR RENTALS	25.00
04-18	0103570015	AT&T INFORMATION SYSTEMS	01/18/90-02/17/90	TELEPHONE EQUIPMENT	191.00
04-18	0103570010	CANTRELL/CUTTER PRINTING, INC.	02/27/90	PRINTING - ADDITIONAL LETTERHEADS	90.81
04-18	0103570011	Do	02/27/90	PRINTING - ADDITIONAL LETTERHEADS	90.81
04-18	0103570012	Do	03/14/90	PRINTING - CHESHIRE LABEL FOR LIVERMORE WITH PRINTED ZIP	93.40
04-18	0103570013	Do	03/29/90	PRINTING - LETTERHEAD	155.66
04-18	0103570009	NEW YORK TIMES	02/26/90-02/24/91	SUBSCRIPTION TO NEW YORK TIMES, SUNDAY EDITION	85.80
04-18	0103570008	POCKET FLIGHT GUIDE	06/01/90-06/01/91	SUBSCRIPTION TO POCKET FLIGHT GUIDE TO NORTH AMERICA	89.00
04-18	0103570016	SERVICE AMERICA CORP	03/01/90	COFFEE SERVICE FOR CONSTITUENTS	27.00
04-18	0103570017	Do	04/05/90	CREAM FOR COFFEE SUPPLIES FOR CONSTITUENTS	1.85
04-18	0103570014	FORTNEY H STARK	01/12/90	AIRFONE CHARGES ON AIRPLANE REIMBURSE	14.42
04-18	0103570018	Do	02/15/90	SOFT DRINKS FOR CONSTITUENTS - REIMBURSE CONG.	53.70
04-18	0103580008	FEDERAL EXPRESS CORP.	02/08/90-02/13/90	AIR EXPRESS CHARGES	31.50
04-18	0103580007	Do	03/09/90-03/14/90	AIR EXPRESS CHARGES	38.00
04-25	0114890734	CITY OF HAYWARD	04/01/90-04/30/90	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	2,706.00
04-30	0115930584	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.12
04-30	0115930585	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		50.97
04-30	0120900363	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,206.39
04-30	0120950109	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,642.23
05-01	0141980013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-20-90 THRU 4-19-90	13.56
05-03	0121630017	STEVEN W ADAMSKE	04/26/90-04/27/90	ATTENDANCE AT CRS ADVANCED LEGIS INSTITUTE APRIL 26-27, 1990 RICHMOND, VIRGINIA	80.00
05-03	0121630021	AT&T	01/13/90-02/13/90	LONG DISTANCE TELEPHONE CALLS - CELLULAR TELEPHONE	1.90
05-03	0121630016	DAVID R RAMAGE	04/03/90	CALLING CARDS, J.M. GARCIA	22.50
05-03	0121630020	FEDERAL EXPRESS CORP	02/13/90-02/21/90	AIR EXPRESS CHARGES	37.50
05-03	0121630019	Do	03/21/90-03/30/90	AIR EXPRESS CHARGES	29.25
05-03	0121630022	MOTOROLA CELLULAR SERVICE	01/07/90-02/06/90	CELLULAR TELEPHONE - DISTRICT OFFICE	222.62
05-03	0121630023	Do	02/07/90-03/06/90	CELLULAR TELEPHONE DISTRICT OFFICE	203.19
05-03	0121630024	Do	03/07/90-04/06/90	CELLULAR TELEPHONE DISTRICT OFFICE	77.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121630025	SERVICE AMERICA CORP	04/17/90	COFFEE CREAMER FOR COFFEE SERVICE FOR CONSTITUENTS	3.60
05-03	0121630018	UNITED PARCEL SERVICE	04/05/90	AIR EXPRESS CHARGES	8.50
05-03	0123130025	PACIFIC BELL	03/17/90-04/16/90	LOCAL TELEPHONE SERVICE	227.23
05-07	0124540030	DINERS CLUB INTERNATIONAL	01/07/90	MEMBER TRAVEL - SAN FRANCISCO TO DC - TICKET #016-5876063686	201.00
05-07	0124540027	Do	01/28/90-02/08/90	MEMBER TRAVEL DC TO SAN FRANCISCO TO DC - TICKET #016-5876059172	450.00
05-07	0124540029	Do	03/22/90-03/25/90	MEMBER TRAVEL DC TO SAN FRANCISCO TO DC - TICKET #016-5876094763	498.00
05-07	0124540028	FORTNEY H STARK	02/12/90	MEMBER TRAVEL - OAKLAND TO DC PORTION OF TICKET (TICKET #006-5876091959 - PLUBLISHED FARE)	827.00
05-07	0124700019	CANTRELL/CUTTER PRINTING, INC.	02/22/90	PRINTING - TOWN MEETING ANNOUNCEMENT CARD	2,313.50
05-07	0124700020	Do	02/22/90	CHESHIRE LABELS FOR 2729	1,757.82
05-07	0124700021	Do	03/14/90	PRINTING - NEWSLETTER	4,944.88
05-07	0124700022	Do	03/19/90	CHESHIRE LABELS FOR 2995	1,772.64
05-07	0124700023	Do	03/27/90	PRINTING - SENIORS NEWSLETTER	1,995.44
05-07	0124700014	JOHN M GARCIA	01/03/90-03/30/90	STAFF IN-DISTRICT TRANSPORTATION-1308 MILES AT .22 PER MILE	287.76
05-07	0124700015	Do	01/03/90-03/30/90	STAFF MEMBER - TOLLS AND PARKING	20.10
05-07	0124700017	DEBORAH L LYON	01/03/90-03/22/90	STAFF IN-DISTRICT TRANSPORTATION 589 MILES AT .22/MILE	129.58
05-07	0124700018	Do	01/03/90-03/22/90	STAFF MEMBER - TOLLS AND PARKING	4.00
05-07	0124700016	JANET MARIE SILVA	01/02/90-03/29/90	TRANSPORTATION 196 MILES AT .22/MILE	43.12
05-10	0121370019	ALHAMBRA NATIONAL WATER COMPANY	03/06/90-04/03/90	WATER COOLER SERVICE DISTRICT OFFICE	40.75
05-10	0121370011	CELLULAR ONE - WASH/BALT	02/13/90-03/12/90	CELLULAR TELEPHONE-WASHINGTON, DC	65.75
05-10	0121370012	Do	03/13/90-04/12/90	CELLULAR TELEPHONE-WASHINGTON, DC	41.44
05-10	0121370013	FEDERAL EXPRESS CORP.	10/16/89-10/17/89	AIR EXPRESS CHARGES	29.00
05-10	0121370014	Do	01/03/90-01/04/90	AIR EXPRESS CHARGES	22.00
05-10	0121370022	Do	02/22/90-04/12/90	AIR EXPRESS CHARGES	65.50
05-10	0121370015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS LINES	91.95
05-10	0121370020	FORTNEY H STARK	03/24/90	TOWN MEETING FACILITY SAN LEANDRO UNIFIED SCHOOL DISTRICT-3/24	37.78
05-10	0121370021	Do	03/24/90	TOWN MEETING FACILITY LIVERMORE VALLEY JT. UNIFIED SCHOOL DISTRICT 3/24	60.00
05-10	0121370018	TELEDYNAMIC COMMUNICATIONS	02/20/90	TELEPHONE SERVICE TO MODEM DISTRICT OFFICE	94.00
05-10	0121370016	WESTERN UNION TELEGRAPH CO.	02/22/90	TELEGRAMS	54.30
05-10	0121370017	Do	03/12/90	TELEGRAMS	66.36
05-10	0127460019	COPYMAT	12/13/89	PRINTING CHARGES RUSH ORDER OF FLYERS FOR EARTHQUAKE FORUM ALL COPIES DISTRIBUTED	66.26
05-29	0145890735	CITY OF HAYWARD	05/01/90-05/30/90	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	2,706.00
05-31	0145930584	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.41
05-31	0145930585	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		84.07
05-31	0151430002	PACIFIC BELL	04/17/90-05/16/90	LOCAL TELEPHONE SERVICE	206.81
05-31	0151540010	Do	04/14/90-05/13/90	LOCAL TELEPHONE SERVICE	225.85
05-31	0151900365	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,214.20
05-31	0151950105	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,691.77
06-01	0180310016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	13.56
06-13	0162220022	AT&T	04/13/90	LONG DISTANCE CALLS ON CELLULAR PHONE WASHINGTON DC	3.29
06-13	0162220018	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	TELEPHONE EQUIPMENT	191.00
06-13	0162220019	Do	04/18/90-05/17/90	TELEPHONE EQUIPMENT	191.00
06-13	0162220017	CELLULAR ONE - WASH/BALT	04/13/90-05/12/90	CELLULAR TELEPHONE WASHINGTON DC	62.92
06-13	0162220020	HOUSE INFORMATION SYSTEMS	04/12/90	COMPUTER USAGE AND PERSONNEL SUPPORT	196.25
06-13	0162220021	Do	04/13/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00

06-13	0162220016	MOTOROLA CELLULAR SERVICE	04/07/90-05/06/90	CELLULAR TELEPHONE DISTRICT OFFICE	81.88
06-13	0162220012	UNITED PARCEL SERVICE	04/25/90-04/26/90	AIR EXPRESS CHARGES	17 00
06-13	0162220013	Do	05/15/90-05/16/90	AIR EXPRESS CHARGES	17.00
06-13	0162220014	Do	05/22/90	AIR EXPRESS CHARGES	14.25
06-13	0162220015	Do	05/23/90-05/24/90	AIR EXPRESS CHARGES	25.50
06-13	0162220023	WESTERN UNION TELEGRAPH CO.	04/30/90	TELEGRAMS	55.44
06-14	0163650018	ALHAMBRA NATIONAL WATER COMPANY	04/03/90-05/02/90	WATER COOLER SERVICE DISTRICT OFFICE	42.25
06-14	0163650019	FEDERAL EXPRESS CORP	04/02/90-04/04/90	AIR EXPRESS CHARGES	30.25
06-14	0163650020	Do	04/17/90-04/24/90	AIR EXPRESS CHARGES	65.00
06-14	0163650021	Do	05/09/90	AIR EXPRESS CHARGES	11.50
06-18	0164300009	SERVICE AMERICA CORP	05/09/90	COFFEE FOR CONSTITUENTS	27.00
06-18	0164300010	FORTNEY H STARK	05/01/90	SOFT DRINKS FOR CONSTITUENTS	70.68
06-22	0166270001	CANTRELL/CUTTER PRINTING, INC	05/10/90	PRINTING -- REPRINT OF PERSPECTIVES (MEDICINE & HEALTH) FOR CONSITUTENTS	187.06
06-22	0166270003	Do	05/24/90	PRINTING -- FORMS FOR CONSTITUENT REQUESTS	80.06
06-27	0177890737	CITY OF HAYWARD	06/01/90-06/30/90	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	2,706.00
06-28	0178650029	CANTRELL/CUTTER PRINTING, INC	04/27/90	PRINTING - NEWSLETTER FEDERAL DEFICITS	7,022.58
06-28	0178650030	Do	04/27/90	CHESHIRE LABELS FOR NEWSLETTER	266.04
06-30	0179930584	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.03
06-30	0179930585	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		76.23
06-30	0180900363	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		3,257.70
06-30	0180950111	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,237.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	116,271.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,705.52
TOTAL	**170,086.84**

OFFICE OF THE HON. CLIFF STEARNS

SALARIES

CAREY, CHRISTOPHER C	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,135.00
CLIFTON, MOIRA M	04/01/90-06/30/90	DISTRICT OFFICE CASEWORKER	4,169.91
CUMMINGS, CYNTHIA T	04/01/90-06/30/90	DISTRICT EXECUTIVE ASSISTANT	5,050.50
DAMOHN, MARK D	04/01/90-06/30/90	PART-TIME EMPLOYEE	650.01
DAVIS, JOHN E	04/01/90-06/30/90	CHIEF OF STAFF	18,777.51
DREYFUS, PATRICIA E	04/01/90-05/31/90	STAFF ASSISTANT	2,583.34
Do	06/05/90-06/30/90	STAFF ASSISTANT	1,291.67
FLETCHER, AMY J	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,523.50
GILLILAND, DAVID W	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
HALEY, JEAN JORDAN	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
HENDERSON, GARY T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,474.99
HENGEMIHLE, PENNY A	04/01/90-06/30/90	CASEWORKER	3,885.00
LEWIS, LYNN K	04/01/90-06/30/90	PERSONAL ASSISTANT	4,273.50
MATTKE, JO ANNE	04/01/90-06/30/90	CASEWORKER	3,885.00
PEACOCK, TERESA ANN	04/01/90-06/30/90	SPECIAL ASSISTANT	8,547.00
PUCKETT, MERRILL	04/01/90-04/30/90	STAFF ASSISTANT	300.00
REYNOLDS, BARBARA G	04/01/90-06/30/90	EXECUTIVE ASSISTANT/DC OFFICE	8,547.00
SABO, KATHRYN	06/11/90-06/30/90	LEGISLATIVE CORRESPONDENT	833.33
SHAW, STEVE F	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,812.51
STILSON, PAMELA L	06/18/90-06/30/90	LEGISLATIVE DIRECTOR	1,263.89
WIECHMANN, KELLEY KAY	04/01/90-04/22/90	LEGISLATIVE DIRECTOR	2,279.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WINTHROP, ROBERT	04/19/90-06/30/90	PART-TIME EMPLOYEE	1,560.00
		EXPENSES			
04-04	0088370026	DINERS CLUB INTERNATIONAL	03/15/90-03/19/90	MEMBER ROUND TRIP AIRFARE TO DISTRICT DC-ORLANDO UNITED 5876094389	333.00
04-04	0088370027	TERESA A PEACOCK	03/15/90-03/17/90	STAFF HOTEL IN DISTRICT ON OFFICIAL BUSINESS	43.60
04-04	0088370028	Do	03/15/90-03/17/90	MEALS FOR STAFF PEACOCK WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.00
04-04	0088370029	Do	03/15/90-03/17/90	TOLLS AND GAS FOR RENTAL CAR IN DISTRICT	19.00
04-10	0099460018	CALI COMMUNICATIONS, INC	03/21/90	LABEL OFFICIAL NEWSLETTER	1,786.50
04-10	0099460016	MORIA M CLIFTON	03/02/90	OFFICIAL MILEAGE FOR TRAVEL TO DC 173 X .22 OCALA TO ORLANDO AIRPORT	38.06
04-10	0099460015	FEDERAL EXPRESS CORP	03/06/90-03/13/90	OFFICIAL OVERNIGHT DELIVERIES	19.50
04-10	0099460019	Do	03/20/90	OFFICIAL OVERNIGHT DELIVERY	57.18
04-10	0099460017	TERESA A PEACOCK	03/15/90-03/17/90	ROUNDTRIP CABFARE TO AIRPORT FOR TRAVEL TO DISTRICT	21.00
04-11	0099480022	MORIA M CLIFTON	03/17/90-03/21/90	MILEAGE REIMBURSEMENT FOR DISTRICT BUSINESS 241 X .22	53.02
04-11	0099480020	CYNTHIA C CUMMINGS	03/19/90	GAS REIMBURSEMENT FOR MEMBER RENTAL CAR TO AIRPORT	7.60
04-11	0099480027	JOHN E DAVIS	03/28/90-03/31/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.50
04-11	0099480025	DINERS CLUB INTERNATIONAL	11/22/89-12/31/89	MEMBER RENTAL CAR IN DISTRICT FOR OFFICIAL USE 232437 & 219413	792.44
04-11	0099480024	Do	01/01/90-02/27/90	MEMBER RENTAL CAR IN DISTRICT FOR OFFICIAL USE 232437 & 219413	1,178.51
04-11	0099480023	Do	03/01/90-03/05/90	MEMBER RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS ENTERPRISE 219778	140.40
04-11	0099480029	Do	03/22/90-03/26/90	MEMBER CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT ENTERPRISE 266040	99.95
04-11	0099480015	Do	03/28/90	DAVID GILLIAND AIRFARE TO DISTRICT DC-ORLANDO DELTA 5876095251	154.00
04-11	0099480028	Do	03/28/90-03/30/90	ROUNDTRIP AIRFARE DC-ORLANDO FOR JOHN DAVIS TO FOR OFFICIAL BUSINESS IN DISTRICT ENTERPRISE 5876095222	358.00
04-11	0099480016	Do	03/30/90	DAVID GILLIAND ONE WAY RETURN FROM DISTRICT ORLANDO-DC EASTERN 5876095252	154.00
04-11	0099480031	PATRICIA E DREYFUS	03/22/90	OFFICIAL MILEAGE REIMBURSEMENT 80 X .22 AND TOLLS	19.60
04-11	0099480018	DAVID W GILLILAND	03/28/90-03/30/90	GILLILAND MEALS IN DISTRICT ON OFFICIAL BUSINESS	63.79
04-11	0099480019	Do	03/28/90-03/30/90	GILLILAND RENTAL CAR AND TOLLS IN DISTRICT ON OFFICIAL BUSINESS	124.89
04-11	0099480017	Do	03/30/90	HOTEL FOR DAVID GILLILAND WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.45
04-11	0099480021	PENNY A HENGEMIHLE	03/16/90-03/17/90	OFFICIAL MILEAGE IN DISTRICT REIMBURSEMENT 72 X .22	15.84
04-11	0099480030	STEVE F SHAW	03/15/90-03/19/90	GAS AND TOLLS FOR MEMBER CAR RENTAL TO AND FROM AIRPORT	17.30
04-12	0101750008	SOUTHERN BELL	02/26/90-03/25/90	LOCAL TELEPHONE SERVICE	121.35
04-12	0101750007	UNITED TELEPHONE OF FLORIDA, INC	03/12/90-04/12/90	LOCAL TELEPHONE SERVICE	132.39
04-16	0106020012	Do	04/07/90-05/06/90	LOCAL SERVICE	344.43
04-16	0106020013	Do	04/07/90-05/06/90	LONG DISTANCE	5.15
04-18	0103570019	DINERS CLUB INTERNATIONAL	03/08/90	MEMBER ONE WAY AIR FARE TO DISTRICT - DC/ORLANDO - EASTERN 5876093704	249.00
04-18	0103570020	Do	03/12/90	MEMBER ONE WAY AIR FARE FROM DISTRICT - ORLANDO/DC - DELTA 5876093721	154.00
04-19	0101600020	B&B OFC PROD OF NORTH/CENTRAL FLORIDA	12/01/89	CLEANING ROLLER FOR COPIER MACHINE IN DISTRICT	21.00
04-19	0101600024	MARK D DAMOHN	03/16/90-03/23/90	GAS REIMBURSEMENT FOR MEMBER CAR RENTAL AND TOLLS	24.61
04-19	0101600022	DINERS CLUB INTERNATIONAL	03/26/90	MEMBER AIRFARE TO DISTRICT DC-ORLANDO DELTA 5876095066	154.00
04-19	0101600023	Do	03/26/90	MEMBER AIRFARE RETURN TO DC ORLANDO-DC DELTA 5876095070	154.00
04-19	0101600021	Do	03/30/90-04/02/90	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC-ORLANDO-DC DELTA 5876095713	308.00
04-19	0101600025	PENNY A HENGEMIHLE	03/22/90-03/23/90	MILEAGE REIMBURSEMENT IN DIST FOR OFFICIAL BUSINESS 106 X .22	23.32
04-19	0102910075	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	GAINESVILLE OFFICE	704.00
04-19	0109340004	UNITED TELEPHONE OF FLORIDA, INC	04/13/90-05/12/90	LOCAL TELEPHONE SERVICE	207.21
04-19	0109340005	Do	04/13/90-05/12/90	TOLLS	1.94

04-25	0114890736	CITY OF LEESBURG	04/01/90-04/30/90	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
04-25	0114890735	MARION COUNTY BOARD OF	04/01/90-04/30/90	RENT: 501 SE 26TH CT OCALA, FL	100.00
04-26	0114570025	FEDERAL EXPRESS CORP.	03/21/90-03/22/90	OFFICIAL OVERNIGHT DELIVERY	17.75
04-26	0114570024	UNITED PARCEL SERVICE	03/28/90	OFFICIAL SPECIAL DELIVERY TO DISTRICT OFFICE	40.00
04-30	0115570022	AT&T INFORMATION SYSTEMS	03/28/90-04/27/90	PHONE EQUIPMENT LEASE AND RENTAL IN DISTRICT OFFICE FOR MAY	36.44
04-30	0115570018	GENERAL SERVICES ADMIN.	03/01/90-03/31/90	FTS CHARGES FOR DISTRICT OFFICE FOR MARCH	198.00
04-30	0115570021	JEAN HALEY	04/02/90-04/12/90	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 135 MILES @ 22¢ PER MILE	29.70
04-30	0115570019	PENNY A HENGEMIHLE	04/11/90	OFFICIAL MILEAGE FOR CASEWORK - IN DISTRICT - 135 MILES @ 22¢ PER MILE	29.70
04-30	0115570020	STEVE F SHAW	04/02/90-04/11/90	GAS AND TOLLS FOR MEMBER CAR RENTAL TO AIRPORT	17.30
04-30	0115930448	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.64
04-30	0115930449	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		802.06
04-30	0117390014	POSTMASTER	03/01/90	STAMPS	50.00
04-30	0117390015	Do	03/29/90	STAMPS	50.00
04-30	0117940127	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		21.50
04-30	0120900294	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,797.92
04-30	0120950174	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		91.27
04-30	0121510001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		52.00
05-03	0120730020	MORIA M CLIFTON	04/12/90	MILEAGE REIMBURSEMENT FOR OFFICIAL CASEWORK 62 X .22	13.64
05-03	0120730019	MARK D DAMOHN	03/30/90-04/06/90	GAS AND TOLLS FOR MEMBER'S RENTAL CAR TO TAKE MEMBER TO AND FROM AIRPORT	21.41
05-03	0120730018	DINERS CLUB INTERNATIONAL.	04/06/90-04/17/90	MEMBER ROUND TRIP AIRFARE TO DISTRICT DC-ORLANDO DELTA 5876096206	308.00
05-03	0120730016	THOMAS J LANKFORD	03/12/90	PRINT ACADEMY FLYER AND OFFICIAL QUESTIONNAIRE	4,717.70
05-03	0120730017	WILLIAM I DAWSON	04/03/90	CHARGES FOR OFFICIAL COPIES OF DOCUMENTS 360 X .10	36.00
05-09	0129430011	SOUTHERN BELL	03/26/90-04/25/90	LOCAL TELEPHONE SERVICE	137.81
05-10	0115850030	CITRUS COUNTY CHRONICLE	04/21/90	ONE YEAR SUBSCRIPTION FOR CITRUS COUNTY CHRONICLE	80.00
05-10	0115850029	DINERS CLUB INTERNATIONAL	04/10/90-04/12/90	ROUNDTRIP AIRFARE FOR STAFF GARY HENDERSON FOR OFFICIAL BUSINESS US AIR 5876096456 WDC-GAINESVILLE-WDC.	366.00
05-10	0115850026	GARY T. HENDERSON	04/10/90-04/11/90	MEALS FOR OFFICIAL FLORIDA STATE BUSINESS REGARDING BARGE CANAL	51.64
05-10	0115850027	Do	04/10/90-04/11/90	HOTEL FOR OFFICIAL FLORIDA STATE BUSINESS REGARDING BARGE CANAL	96.68
05-10	0115850028	Do	04/11/90-04/12/90	CAR RENTAL FOR OFFICIAL BUSINESS IN STATE RE BARGE CANAL	112.92
05-16	0134450014	POSTMASTER	04/26/90	STAMPS FOR OFFICIAL BUSINESS	50.00
05-16	0136430013	UNITED TELEPHONE OF FLORIDA, INC	05/07/90-06/06/90	LOCAL TELEPHONE SERVICE	318.40
05-16	0136430014	Do	05/07/90-06/06/90	TOLLS	10.27
05-16	0136600023	JOHN E DAVIS.	03/28/90-03/31/90	HOTEL IN DISTRICT ON OFFICIAL BUSINESS	171.12
05-16	0136600024	Do	03/30/90-03/31/90	TOLLS, GAS AND CAB FARE IN DISTRICT	38.80
05-16	0136600027	DINERS CLUB INTERNATIONAL.	04/23/90	MEMBER ONE WAY AIRFARE FROM DISTRICT ORLANDO/DC DELTA 5876097373	154.00
05-16	0136600026	FEDERAL EXPRESS CORP	04/09/90-04/10/90	OFFICIAL OVERNIGHT DELIVERY	10.25
05-16	0136600025	WILLIAM I. DAWSON	04/01/90-04/30/90	COPIER CHARGES FOR OFFICIAL COPIES 663 COPIES X .10	66.30
05-17	0135440020	CITRUS COUNTY CHRONICLE	04/21/90-04/21/91	ONE YEAR SUBSCRIPTION TO THE CHRONICLE FOR THE DISTRICT	80.00
05-17	0135440025	CYNTHIA C CUMMINGS	03/17/90	REIMBURSEMENT FOR FILM FOR OFFICIAL USE TOWN MEETING FOR NEWS LETTER	3.17
05-17	0135440026	Do	04/02/90	OFFICIAL MILEAGE REIMBURSEMENT 90 X .22	19.80
05-17	0135440014	Do	04/21/90	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT 117 X .22	25.74
05-17	0135440018	DINERS CLUB INTERNATIONAL	04/11/90-04/16/90	MEMBER RENTAL CAR IN DISTRICT ENTERPRISE D266306	139.90
05-17	0135440017	JEAN HALEY	04/21/90	REIMBURSEMENT FOR OFFICIAL MILEAGE 202 X 22.5 DISTRICT	45.45
05-17	0135440022	HERNANDO SHAW	05/11/90-05/11/91	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	35.00
05-17	0135440024	JO ANNE MATTKE	04/14/90	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS 33 X .22	7.26
05-17	0135440027	MCI TELECOMMUNICATIONS	02/26/90-03/31/90	800 SERVICE FOR DISTRICT OFFICE FOR MARCH	256.74
05-17	0135440015	STEVE F SHAW	04/17/90-04/23/90	GAS AND TOLLS FOR MEMBER RENTAL CAR TO AND FROM AIRPORT	18.10
05-17	0135440021	Do	05/04/90	FILM FOR OFFICIAL BUSINESS TOWN MEETING PHOTOS FOR NEWSLETTER	5.57
05-17	0135440023	Do	05/08/90	TOLLS FOR MEMBER OFFICIAL TRANSPORTATION	5.30
05-17	0135440016	CLIFF STEARNS	04/25/90	REIMBURSE MEMBER FOR MEAL W/ DR AND MRS. RAY TO DISCUSS LEGISLATION ON PHYISICAN PAYMENT REFORM	30.50
05-17	0135440028	THE TAMPA TRIBUNE	05/17/90-05/17/91	ONE YEAR SUBSCRIPTION TO TAMPA TRIBUNE NEWSPAPER	51.87
05-18	0137500023	CYNTHIA C CUMMINGS	03/17/90	OFFICIAL TOLL CALL REIMBURSEMENT	2.73
05-18	0137500025	DINERS CLUB INTERNATIONAL	04/10/90	MEMBER RENTAL CAR IN DISTRICT	99.95
05-18	0137500026	Do	05/07/90	MEMBER AIR FARE ORLANDO, FL/WDC - DELTA 5876098476	154.00
05-18	0137500024	CLIFF STEARNS	05/07/90	REIMBURSEMENT FOR OFFICIAL MEAL WITH CONSTITUENT RE LABOR LEGIS (MR ED HOLDER)	11.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	0137500022	UPS	05/02/90-05/03/90	TWO OFFICIAL OVERNIGHT DELIVERIES	36.25
05-21	0135530011	AT&T INFORMATION SYSTEMS	04/28/90-05/27/90	PHONE EQUIPMENT LEASE AND RENTAL FOR DISTRICT OFFICE	36.44
05-21	0135530013	DINERS CLUB INTERNATIONAL	04/20/90-04/24/90	RENTAL CAR FOR MEMBER IN DISTRICT - ENTERPRISE 266420	99.95
05-21	0135530014	Do	05/03/90-05/07/90	MEMBER RENTAL CAR IN DISTRICT - ENTERPRISE D266573	99.95
05-21	0135530012	PENNY A HENGEMIHLE	05/03/90	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS - 53 MILES @ 22¢ PER MILE	11.66
05-21	0135530015	UNITED TELEPHONE CO OF FLORIDA	04/23/90	SERVICE ON PHONE EQUIPMENT IN DISTRICT OFFICE	90.00
05-29	0144410023	MORIA M CLIFTON	05/01/90-05/03/90	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS 88 X .22	19.36
05-29	0144410022	DINERS CLUB INTERNATIONAL	05/03/90	MEMBER AIRFARE TO DISTRICT DC-GAINESVILLE US AIR 5876098500	266.00
05-29	0144410019	Do	05/10/90-05/14/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT EASTERN 5876099154 WDC-ORLANDO-WDC	308.00
05-29	0144410021	MARTIN DATA SYSTEMS	02/07/90	PRINT LABELS FOR OFFICIAL MAILING	1,097.64
05-29	0144410020	Do	04/18/90	CONVERT VOTER REGISTRATION ADDRESS TAPES FOR OFFICIAL COMPUTER USE	1,481.89
05-29	0145890737	CITY OF LEESBURG	05/01/90-05/30/90	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
05-29	0145890736	MARION COUNTY BOARD OF	05/01/90-05/30/90	RENT: 501 SE 26TH CT OCALA, FL	100.00
05-31	0145930448	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.14
05-31	0145930449	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		160.63
05-31	0151540007	UNITED TELEPHONE OF FLORIDA, INC	05/13/90-06/12/90	LOCAL TELEPHONE SERVICE	165.53
05-31	0151900296	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,701.02
05-31	0151950165	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		894.81
05-31	0152620003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		13.65
06-08	0159330015	SOUTHERN BELL	04/26/90-05/25/90	LOCAL TELEPHONE SERVICE	136.58
06-11	0158540021	CYNTHIA C CUMMINGS	05/01/90-05/03/90	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS - 90 MILES @ 22¢ PER MILE	19.80
06-11	0158540022	Do	05/03/90	REIMBURSEMENT FOR MEMBER RENTAL CAR GAS FOR OFFICIAL BUSINESS	12.00
06-11	0158540023	PENNY A HENGEMIHLE	05/10/90	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS - 77 MILES @ 22¢ PER MILE	16.94
06-11	0158540024	MARTIN DATA SYSTEMS	04/02/90	NEW MOVER LETTER PRODUCTION FOR JANUARY	250.00
06-13	0162220025	DINERS CLUB INTERNATIONAL	05/10/90-05/14/90	MEMBER RENTAL CAR IN DISTRICT ENTERPRISE D266655	99.95
06-13	0162220026	Do	05/18/90-05/21/90	MEMBER RENTAL CAR IN DISTRICT ENTERPRISE D266728	99.95
06-13	0162220027	JO ANNE MATTKE	04/01/90-05/01/90	REIMBURSEMENT FOR DAILY PURCHASE OF LOCAL NEWSPAPER	17.50
06-13	0162220028	Do	05/25/90	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR TOWN MEETING 112 MILES @ 22¢ PER MILE	24.64
06-13	0162220024	UNITED PARCEL SERVICE	05/23/90	OFFICIAL DELIVERY	27.75
06-14	0163650030	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR DISTRICT OFFICE FOR APRIL	198.00
06-14	0163650028	UNITED PARCEL SERVICE	04/05/90	OFFICIAL OVERNIGHT DELIVERY	8.50
06-15	0166260003	UNITED TELEPHONE OF FLORIDA, INC	06/07/90-07/06/90	LOCAL TELEPHONE SERVICE	326.17
06-15	0166260004	Do	06/07/90-07/06/90	AT&T	50.04
06-18	0165240015	CYNTHIA C CUMMINGS	05/25/90	OFFICIAL MILEAGE REIMBURSEMENT	20.68
06-18	0165240007	Do	05/30/90	PURCHASE FILM OF OFFICIAL USE FOR NEWSLETTER PHOTOS	4.45
06-18	0165240006	Do	05/30/90-06/01/90	OFFICIAL MILEAGE REIMBURSEMENT 150 @ 22¢ PER MILE	33.00
06-18	0165240011	MARK D DAMOHN	04/21/90-05/28/90	GAS AND TOLLS FOR MEMBER'S RENTAL CAR FOR OFFICIAL BUSINESS	32.90
06-18	0165240017	JOHN E DAVIS	05/30/90	TOLL AND GAS FOR RENTAL CAR IN DISTRICT	20.20
06-18	0165240016	Do	05/30/90-06/01/90	MEALS IN DISTRICT ON OFFICIAL BUSINESS	96.21
06-18	0165240009	DINERS CLUB INTERNATIONAL	05/18/90-05/22/90	MEMBER AIRFARE TO DISTRICT DELTA 5876099730	308.00
06-18	0165240010	Do	05/30/90-06/01/90	STAFF DAVID GILLILAND ROUNDTRIP AIRFARE TO DISTRICT DC/ORLANDO/DC	308.00
06-18	0165240012	DAVID W GILLILAND	05/30/90-06/01/90	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	180.91
06-18	0165240013	Do	05/30/90-06/01/90	MEALS IN DISTRICT ON OFFICIAL BUSINESS	80.81
06-18	0165240014	PENNY A HENGEMIHLE	05/25/90	OFFICIAL MILEAGE REIMBURSEMENT TO COVER LEESBURG DISTRICT OFFICE 53 MILES @ 22¢ PER MILE	11.66

06-18	0165240008	STEVE F SHAW	05/10/90	REIMBURSEMENT FOR GAS AND TOLLS FOR MEMBER RENTAL CAR	10.30
06-18	0165240018	CLIFF STEARNS	05/30/90	REIMBURSEMENT FOR GAS FOR RENTAL CAR	5.00
06-18	0165240019	THOMAS J LANKFORD	02/01/90-02/07/90	PRINT TOWN MEETING AND BUSINESS CARDS	1,086.88
06-18	0165240020	Do	03/01/90-03/02/90	PRINT NEWSLETTER AND TOWN MEETING NOTICE	1,010.75
06-18	0165240005	WILLIAM I. DAWSON	05/30/90	REIMBURSEMENT FOR COPY ING SERVICES FOR OFFICIAL DOCUMENTS	64.80
06-26	0172390024	JOHN E DAVIS	05/16/90-05/17/90	MEALS IN DISTRICT ON OFFICIAL BUSINESS	33.48
06-26	0172390025	Do	05/17/90	LODGING IN DISTRICT ON OFFICIAL BUSINESS	95.91
06-26	0172390026	Do	05/17/90	RENTAL CAR, GAS AND TOLLS FOR OFFICIAL BUSINESS IN DISTRICT	107.86
06-26	0172390027	STEVE F SHAW	05/10/90-05/15/90	GAS & TOLLS FOR MEMBER RENTAL CAR TO & FROM AIRPORT	37.00
06-26	0172390028	Do	05/11/90	REIMBURSEMENT FOR FILM FOR OFFICIAL PHOTOS FOR NEWSLETTER	4.25
06-26	0177210019	UNITED TELEPHONE OF FLORIDA, INC	06/13/90-07/12/90	LOCAL TELEPHONE SERVICE	74.42
06-26	0177210020	Do	06/13/90-07/12/90	AT&T	70.94
06-27	0177370010	DINERS CLUB INTERNATIONAL	06/15/90	MEMBER AIRFARE TO DISTRICT DC/ORLANDO EASTERN 5876148614	154.00
06-27	0177370009	FEDERAL EXPRESS CORP	04/19/90-04/20/90	OFFICIAL OVERNIGHT DELIVERY OF MEMBER FINANCIAL DISCLOSURE	30.75
06-27	0177370008	GENERAL SERVICES ADMIN	05/01/90-05/30/90	FTS CHARGES FOR MAY	198.00
06-27	0177380017	CYNTHIA C CUMMINGS	05/19/90	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT 175 MILES X .22	38.50
06-27	0177380016	Do	05/19/90-05/21/90	TOLLS TO DRIVE MEMBER TO AIRPORT	5.30
06-27	0177380013	DINERS CLUB INTERNATIONAL	03/14/90-03/17/90	RENTAL CAR FOR TERRI PEACOCK WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.70
06-27	0177380018	MCI TELECOMMUNICATIONS, MA	04/02/90-04/30/90	800 PHONE SERVICE IN DISTRICT FOR APRIL	167.82
06-27	0177380014	CLIFF STEARNS	06/13/90	MEMBER LUNCH WITH CONSTITUENTS BERMAN FAMILY-TO DISCUSS OFFICIAL BUSINESS	28.50
06-27	0177380011	THOMAS J LANKFORD	03/29/90-04/04/90	PRINT BUSINESS CARDS AND TOWN MEETING CARDS	1,016.25
06-27	0177380012	Do	04/16/90	PRINT OFFICIAL NEWSLETTER	3,312.50
06-27	0177380015	UNITED TELEPHONE CO OF FLORIDA	05/22/90	PHONE REPAIR SERVICE ON DISTRICT PHONE	60.00
06-27	0177600025	AT&T INFORMATION SYSTEMS	05/28/90-06/27/90	DISTRICT PHONE EQUIPMENT LEASE	36.44
06-27	0177600014	CYNTHIA C CUMMINGS	06/11/90-06/12/90	OFFICIAL MILEAGE 258 MILES X .22 IN THE DISTRICT	56.76
06-27	0177600012	DAILY COMMERCIAL	06/11/90-06/11/91	ONE YEAR SUBSCRIPTION TO DAILY COMMERCIAL	63.00
06-27	0177600026	MARK D DAMOHN	06/08/90	GAS REIMBURSEMENT FOR MEMBER RENTAL CAR	15.00
06-27	0177600017	DINERS CLUB INTERNATIONAL	05/25/90-06/05/90	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC/ORLANDO/DC DELTA 5876100574	308.00
06-27	0177600013	Do	05/25/90-06/06/90	MEMBER RENTAL CAR IN DISTRICT ENTERPRISE D266795	384.00
06-27	0177600024	Do	06/07/90-06/12/90	MEMBER ROUNDTRIP AIRFARE TO DISTRICT DC/ORLANDO/DC UNITED 5876148756	333.00
06-27	0177600016	Do	06/19/90	MEMBER ONE WAY AIRFARE TO DISTRICT DELTA 5876149366 ORLANDO - WDC	154.00
06-27	0177600022	FEDERAL EXPRESS CORP	05/10/90	OFFICIAL OVERNIGHT DELIVERY	11.50
06-27	0177600015	JEAN HALEY	05/08/90-06/12/90	OFFICIAL MILEAGE REIMBURSEMENT 86 X .22	18.92
06-27	0177600018	STEVE F SHAW	05/31/90	TAKE MEMBER IN RENTAL CAR TO OFFICIAL EVENT GAS FOR RENTAL CAR	7.01
06-27	0177600020	Do	06/04/90	REIMBURSEMENT FOR MAP FOR OFFICIAL USE	2.41
06-27	0177600019	Do	06/05/90	GAS FOR MEMBER RENTAL CAR TO TAKE MEMBER TO AIRPORT	9.60
06-27	0177600023	CLIFF STEARNS	06/12/90	MEAL WITH CONSTITUENT STEVE SIMMERLIN TO DISCUSS OFFICE BUSINESS	15.00
06-27	0177890739	CITY OF LEESBURG	06/01/90-06/30/90	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
06-27	0177890738	MARION COUNTY BOARD OF	06/01/90-06/30/90	RENT: 501 SE 26TH CT OCALA, FL	100.00
06-29	0178420019	POSTMASTER	05/29/90	2 ROLL STAMPS	50.00
06-30	0179930448	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930449	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		96.03
06-30	0179940126	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.50
06-30	0180900291	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,701.02
06-30	0180950172	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		660.58
06-30	0183510022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,745.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,414.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLIFF STEARNS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-17	0163990009	CITRUS COUNTY CHRONICLE	04/21/90-04/21/91	REFUND DUE TO DUPLICATE PAYMENT	(80.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.00)
				TOTAL	**139,080.24**
OFFICE OF THE HON. CHARLES W STENHOLM					
SALARIES					
		AUER, LOIS ANN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,151.50
		BOYD, SANDRA L	04/01/90-04/30/90	STAFF ASSISTANT	392.00
		Do	05/29/90-06/02/90	TEMPORARY EMPLOYEE	200.00
		CRENWELGE, DENISE Y	04/01/90-06/30/90	PRESS ASSISTANT	7,078.67
		GORMAN, T DAWN	04/01/90-05/11/90	STAFF ASSISTANT	2,277.78
		HAUGEN, JOHN A	04/01/90-06/30/90	STAFF ASSISTANT	8,580.36
		LONGLEY, BILL W	04/01/90-06/30/90	DISTRICT MANAGER	8,897.43
		LORENZEN, EDWARD S	05/21/90-06/30/90	D.C. INTERN	1,444.44
		LUBIN, MARCUS P	04/01/90-06/30/90	STAFF ASSISTANT	7,425.30
		MIDDLETON, JAMES RUSSELL	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		MOLINA, RUBY ANN R	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,564.80
		NETTLES, CYNTHIA G	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
		OLSON, LORA	04/01/90-06/30/90	DISTRICT SECRETARY	5,523.60
		RAY, STANLEY L	04/01/90-06/30/90	STAFF ASSISTANT/AGRICULTURE	6,474.99
		SCHOONMAKER, JAYNE T	04/01/90-06/30/90	STAFF ASSISTANT	5,515.97
		STARR, DONALD WAYNE	04/01/90-06/30/90	FIELD REPRESENTATIVE	7,500.00
		STEWART, RENE	06/01/90-06/30/90	D.C. INTERN	1,110.00
		TALLEY, ELAINE ROSE	04/01/90-06/30/90	DISTRICT AIDE	6,866.75
		TICE, REBECCA	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,016.79
		TOBIAS, DAMON PAUL	04/01/90-06/30/90	COUNSEL	9,875.34
EXPENSES					
04-04	0094640023	SOUTHWESTERN BELL	02/21/90-03/20/90	LOCAL TELEPHONE SERVICE	53.14
04-04	0094640024	Do	02/21/90-03/20/90	TOLLS	7.62
04-06	0095810026	ARMAN D KING	01/27/90-02/05/90	DISTRICT STAFF MEMBER DALLAS-WDC-DALLAS REIMBURSEMENT FOR AIRLINE TICKET TO WORK IN WASHINGTON OFFICE.	302.09
04-06	0095810027	Do	02/15/90-02/28/90	IN DISTRICT TRAVEL BY STAFF MEMBER 792 MI AT 25.5	201.96
04-06	0095810030	LORA S. OLSON	03/13/90	REIMBURSEMENT FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	23.61
04-06	0095810024	NOCONA NEWS	03/01/90-02/28/91	RENEWAL OF YEARLY SUBSCRIPTION	20.75
04-06	0095810031	WEST TEXAS UTILITIES	02/13/90-03/14/90	MONTHLY UTILTIIES FOR STAMFORD DISTRICT OFFICE	21.13

04-10	0096700010	DINERS CLUB INTERNATIONAL	02/20/90	AIRFARE FOR CONG STENHOLM FROM ABILENE, TX TO WASHINGTON	204.00
04-10	0096700011	Do	02/25/90	AIRFARE FOR CONG STENHOLM FROM ABILENE, TX TO WASHINGTON	204.00
04-10	0096700012	Do	03/09/90-03/11/90	ROUND TRIP AIRFARE FOR CONG STENHOLM TO 17TH DISTRICT (ABILENE, RANGER, BOWIE)	408.00
04-12	0100730029	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	193.23
04-12	0100730030	ARMAN D KING	03/03/90-03/26/90	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 1167 MILES @ .255	297.58
04-12	0100730031	Do	03/05/90	LODGING	44.75
04-19	0102910217	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ABILENE TX	2,275.00
04-25	0114890737	DR L M BAYOUTH	04/01/90-04/30/90	RENT STAMFORD TX 79553	500.00
04-30	0115930768	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.47
04-30	0115930769	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		149.28
04-30	0117940220	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		229.10
04-30	0120900458	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,060.54
04-30	0120950508	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		358.85
05-03	0120460010	SOUTHWESTERN BELL TELEPHONE CO	04/09/90-05/08/90	LOCAL TELEPHONE SERVICE	68.64
05-03	0120460011	Do	04/09/90-05/08/90	TOLLS	12.01
05-03	0121630028	DINERS CLUB INTERNATIONAL	04/11/90-04/13/90	MEMBER AIRLINE TRANSPORTATION TO 17TH DIST (COMANCHE, STEPHENVILLE, ABILENE) WDC-ARILENE-WDC)	373.00
05-03	0121630026	E.A. WOODSON	04/06/90-04/27/90	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	105.00
05-03	0121630029	DONALD WAYNE STARR	01/25/90-03/29/90	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 2372 MILES AT $.255 PER MILE	604.86
05-03	0121630027	THE POST DISPATCH	05/01/90-04/30/91	RENEWAL OF YEARLY SUBSCRIPTION	26.00
05-03	0121630030	TIMES PUBLISHING CO	05/13/90-05/12/91	RENEWAL OF YEARLY SUBSCRIPTION	114.00
05-04	0124570018	SOUTHWESTERN BELL	03/21/90-04/20/90	DISTRICT PHONE SERVICE	66.61
05-07	0124700024	CHARLES W. STENHOLM	02/17/90-02/19/90	REIMBURSEMENT FOR TRAVEL IN 17TH DISTRICT (ABILENE, THROCKMORTON, SWEETWATER) 990 MILES @ .255.	252.45
05-07	0124700025	Do	03/09/90-03/11/90	REIMBURSEMENT FOR TRAVEL IN 17TH DISTRICT (RANGER, BOWIE, ABILENE) 1010 MILES @ .255.	257.55
05-10	0121370023	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-17	0135560025	LORA OLSON	04/25/90-04/26/90	REIMBURSEMENT FOR LODGING AND MEALS TO ATTEND I&NS CONGRESSIONAL SEMINAR IN DALLAS	62.25
05-17	0135560026	JAYNE T SCHOONMAKER	04/25/90-04/26/90	REIMBURSEMENT FOR TRAVEL TO I&NS CONG. SEMINAR IN DALLAS: 426 MILES @ 25.5¢ PER MILE	108.63
05-17	0135560027	Do	04/25/90-04/26/90	LODGING AND MEALS (I&NS CONG. SEMINAR IN DALLAS)	56.91
05-17	0135560028	ELAINE R TALLEY	04/25/90-04/26/90	REIMBURSEMENT FOR TRAVEL TO I&NS CONG. SEMINAR IN DALLAS - 424 MILES @ 25.5¢ PER MILE	108.12
05-17	0135560029	Do	04/25/90-04/26/90	MEALS AND LODGING (I&NS CONG. SEMINAR IN DALLAS)	90.83
05-17	0135560030	THE CLYDE JOURNAL	05/31/90-05/30/91	RENEWAL OF YEARLY SUBSCRIPTION	17.50
05-17	0135560024	WEST TEXAS UTILITIES	03/14/90-04/12/90	MONTHLY UTILITIES FOR STAMFORD OFFICE	57.87
05-24	0144180008	SOUTHWESTERN BELL TELEPHONE CO	05/09/90-06/08/90	LOCAL TELEPHONE SERVICE	68.88
05-24	0144180009	Do	05/09/90-06/08/90	TOLLS	8.00
05-29	0144400011	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	LEASE AND RENTALS FOR ABILENE DISTRICT OFFICE	193.23
05-29	0144400012	KUYKENDALL BUSINESS SYSTEMS	04/10/90	DEVELOPER KIT FOR COPIER IN STAMFORD DISTRICT OFFICE	75.00
05-29	0144400014	CHARLES W. STENHOLM	04/11/90	OVERNIGHT STAY IN STEPHENVILLE, TX FOLLOWING SPEECH IN COMANCHE	37.00
05-29	0144400015	Do	04/11/90	REIMBURSEMENT FOR TAXI FARE IN DALLAS ENROUTE TO HEARING	6.00
05-29	0144400013	STEPHENVILLE EMPIRE-TRIBUNE	05/10/90-05/09/91	RENEWAL OF YEARLY SUBSCRIPTION	96.00
05-29	0145890738	DR L M BAYOUTH	05/01/90-05/30/90	RENT STAMFORD TX 79553	500.00
05-30	0149600028	JONES COUNTY JOURNAL	05/01/90-04/30/91	RENWAL OF YEARLY SUBSCRIPTION	10.00
05-30	0149600029	SPRINGTOWN EPIGRAPH NEWS	04/01/90-04/30/91	RENEWAL OF YEARLY SUBSCRIPTION	20.00
05-30	0149600032	SWEETWATER REPORTER	06/26/90-06/25/91	RENEWAL OF YEARLY SUBSCRIPTION	75.00
05-30	0149600030	THE BALLINGER LEDGER	05/01/90-05/01/91	RENEWAL OF YEARLY SUBSCRIPTION	22.35
05-30	0149600031	TWIN CITIES NEWS	06/01/90-05/31/91	RENEWAL OF YEARLY SUBSCRIPTION	10.00
05-31	0145930768	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.37
05-31	0145930769	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		82.33
05-31	0151900465	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,060.54
05-31	0151940194	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		219.00
05-31	0151950489	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		530.88
05-31	0152620004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		5.20
06-05	0155230019	SOUTHWESTERN BELL TELEPHONE CO	04/21/90-05/20/90	LOCAL TELEPHONE SERVICE	116.92
06-06	0151840029	DINERS CLUB INTERNATIONAL	05/05/90-05/06/90	AIRFARE FOR CONG STENHOLM TO MINERAL WELLS, STAMFORD, ABILENE WDC-ABILENE-WDC	373.00
06-14	0163650025	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	LEASE AND RENTALS FOR ALBILENE DISTRICT OFFICE	193.23
06-14	0163650022	DAVID R RAMAGE	05/22/90	5000 NEWS RELEASE LETTERHEADS	114.10
06-14	0163650023	E.A. WOODSON	05/04/90-05/25/90	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	105.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES W STENHOLM—Con.					
06-14	0163650026	THE BIG SPRING HERALD	06/21/90-06/20/91	RENEWAL OF YEARLY SUBSCRIPTION	83.16
06-14	0163650024	WEST TEXAS UTILITIES	04/12/90-05/14/90	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	55.37
06-26	0177210021	SOUTHWESTERN BELL TELEPHONE CO	06/09/90-07/08/90	LOCAL TELEPHONE SERVICE	63.54
06-26	0177210022	Do	06/09/90-07/08/90	9157733623383	10.25
06-27	0177890740	DR L M BAYOUTH	06/01/90-06/30/90	RENT STAMFORD TX 79553	500.00
06-30	0179930768	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222 02
06-30	0179930769	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		87.75
06-30	0179940228	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		254.50
06-30	0180900459	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,060.54
06-30	0180950487	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,030.33
06-30	0183510023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		146.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	117,395.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,013.72
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-14	0143990026	FARM JOURNAL	11/01/89-10/31/90	REFUND DUE TO OVERPAYMENT	(15.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.45)
				TOTAL	**137,393.97**
OFFICE OF THE HON. LOUIS STOKES					
SALARIES					
		ATKINSON, LESLIE LEWISE	04/01/90-06/30/90	HEALTH LEGISLATIVE ASSISTANT	9,625.47
		BRIGGS, KELLY E	04/01/90-05/11/90	TEMPORARY EMPLOYEE	683.33
		Do	05/12/90-05/31/90	D.C. INTERN	316.67
		BROWN, BARBARA	05/30/90-06/18/90	D.C. INTERN	703.00
		CHATMAN, ANNA	04/01/90-06/30/90	CASE WORKER	8,337.00
		CONNER-PHILLIPS, JUANITA	04/01/90-06/30/90	CASEWORKER	5,500.14
		ESTELL, ANITA R	06/01/90-06/01/90	STAFF ASSISTANT	3.33
		FRIEDMAN, SUSAN L	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
		GILBERT, JEWELL	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,497.86
		HICKS, JACQUELINE	04/01/90-06/30/90	CASEWORKER	4,125.18
		HUFF, PAMELA D	05/01/90-05/31/90	D.C. INTERN	1,110.00

		HUMPHREY, DEREK MOSS	04/01/90–06/30/90	STAFF ASSISTANT	4,662.00
		JENKINS, JACQUELYN R	04/01/90–06/30/90	CASEWORKER	7,150.20
		LARKIN, JOYCE ANN	04/01/90–06/30/90	PRESS/LEGISLATIVE ASSISTANT	8,884.53
		MACIAS, ALICIA A	04/01/90–06/30/90	STAFF ASSISTANT	6,263.40
		NEWMAN, JULIA W	05/07/90–05/31/90	TEMPORARY EMPLOYEE	1,386.67
		NOKES, ARTHUR W	04/01/90–04/30/90	PART-TIME EMPLOYEE	797.72
		Do	05/01/90–05/31/90	STAFF ASSISTANT	797.72
		Do	06/01/90–06/30/90	PART-TIME EMPLOYEE	797.72
		OHARA, NEAL F	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,066.57
		OLIVER, STEPHANIE	04/01/90–06/30/90	SECRETARY/RECEPTIONIST	3,885.00
		WEINER, MARILYN CASMAN	04/01/90–06/30/90	COMMUNITY LIAISON ASSISTANT	4,950.27
		WHITE, MATTIE JOANNE	04/01/90–06/30/90	OFFICE MANAGER	8,204.34
		WHITE, WILLIAM T, JR	04/01/90–04/30/90	ADMINISTRATIVE ASSISTANT	6,875.00
		WILLIAMS, RENE	04/01/90–06/30/90	SECRETARY/RECEPTIONIST	3,750.00

EXPENSES

04-16	0102570022	CLUB DATE	05/02/90–05/02/91	1 YEAR SUBSCRIPTION	19.00
04-16	0102570023	WASHINGTON INFORMER	05/01/90–05/01/91	1 YEAR SUBSCRIPTION	13.00
04-19	0102910162	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT CLEVELAND OH 00000	6,226.00
04-25	0114890738	LEE-CEDAR, INC	04/01/90–04/30/90	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	549.37
04-26	0114230024	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	EQUIPMENT IN DISTRICT OFFICE	121.65
04-26	0114230023	CLEVELAND ELECTRIC ILLUMINATING CO	03/08/90–04/06/90	ELECTRIC SERVICE IN CLEVELAND HEIGHTS OFFICE	46.60
04-26	0114230027	DAVID R RAMAGE	03/31/90	REC. REP. CALLING CARDS AND HIGH SCHOOL CERTIFICATE	55.35
04-26	0114230022	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE	666.74
04-26	0114230025	MCI TELECOMMUNICATIONS	03/01/90–03/31/90	TOLLS SERVICE IN DISTRICT OFFICE	1.32
04-26	0114230030	OHIO BELL	04/01/89–04/30/90	DISTRICT OFFICE TELEPHONE SERVICE	33.02
04-26	0114230028	LOUIS STOKES	04/07/90–04/10/90	ROUNDTRIP AIRFARE TO DISTRICT (CLEVELAND)	148.00
04-26	0114230029	Do	04/07/90–04/10/90	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
04-27	0116730025	AKRON BEACON JOURNAL	04/06/90–07/06/90	SUBSCRIPTION	73.75
04-27	0116730027	AT&T INFORMATION SYSTEMS	03/06/90–04/05/90	TELEPHONE EQUIPMENT IN DISTRICT OFFICE (CLEVELAND OFFICE)	81.41
04-27	0116730028	JUANITA CONNER-PHILLIPS	01/09/90–03/30/90	MILEAGE IN-DISTRICT REIMB FOR MILEAGE IN DIST FOR OFFICIAL BUSINESS - 134 MILES @ .255	50.42
04-27	0116730023	MINNEHAHA	03/23/90	WATER SERVICE IN THE DISTRICT	11.00
04-27	0116730029	SERVICE AMERICA CORP	03/27/90	LUNCHEON WITH CONSTITUENTS	36.00
04-27	0116730024	LOUIS STOKES	03/29/90–04/01/90	ROUND TRIP AIRLINE FARE TO THE DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC	148.00
04-27	0116730030	UNITED PARCEL SERVICE	04/09/90–04/11/90	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	25.50
04-27	0116730026	MARILYN CASMAN WEINER	03/22/90	REIMBURSEMENT FOR SEMINAR ON IMMIGRATION AND NATURALIZATION LAW	95.00
04-30	0115930818	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		100.85
04-30	0115930819	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		60.43
04-30	0120900486	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,153.04
04-30	0120950430	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		296.35
04-30	0121510002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		148.20
05-10	0121370024	LOUIS STOKES	04/20/90–04/22/90	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC	148.00
05-10	0121370025	Do	04/20/90–04/22/90	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
05-10	0121370026	Do	04/23/90–04/23/90	ROUND TRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	148.00
05-18	0137440025	OHIO BELL	05/01/90–05/30/90	TELEPHONE SERVICES IN DISTRICT	33.92
05-18	0137440023	LOUIS STOKES	05/04/90–05/09/90	ROUNDTRIP AIRLINE FARE TO DISTRICT WDC-CLEVELAND-WDC	148.00
05-18	0137440024	Do	05/04/90–05/09/90	ROUNDTRIP BAGGAGE TRANSPORTATION TO THE DISTRICT CLEVELAND	12.00
05-21	0135530018	DEREK MOSS HUMPHREY	03/30/90–04/20/90	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS - 272 MILES @ 25.5¢ PER MILE	69.36
05-21	0135530017	MINNEHAHA	04/25/90	WATER SERVICE IN DISTRICT OFFICE	30.75
05-21	0135530020	LOUIS STOKES	04/30/90	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENT	5.50
05-21	0135530019	UNITED PARCEL SERVICE	04/20/90	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	8.50
05-29	0145890739	LEE-CEDAR, INC	05/01/90–05/30/90	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	563.47
05-31	0145930819	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		98.19
05-31	0145930820	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		124.33
05-31	0151900491	*(EQUIPMENT ALLOWANCE)*	05/15/89–09/30/89		(136.68)
05-31	0151900493	Do	10/01/89–12/31/89		(89.79)
05-31	0151900492	Do	05/01/90–05/31/90		2,003.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151940209	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		6.25
05-31	0151950417	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		231.35
05-31	0152620005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		22.75
06-05	0143510027	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE EQUIPMENT IN DOWNTOWN OFFICE	121.65
06-05	0143510028	Do	04/06/90-05/05/90	TELEPHONE EQUIPMENT IN DISTRICT	81.41
06-05	0143510030	DAVID R RAMAGE	05/10/90	500 BIOS	170.00
06-05	0143510029	GENERAL SERVICES ADMIN	04/01/90 04/30/90	FTS SERVICE IN DISTRICT OFFICE	701.78
06-05	0143510026	LOUIS STOKES	05/11/90	ONE WAY AIRLINE FARE TO DISTRICT (CLEVELAND) - WDC/CLEVELAND	74.00
06-05	0143510031	MARILYN CASMAN WEINER	05/17/90	REIMB FOR ANNUAL FEE FOR DISTRICT OFFICE (CLEVELAND HEIGHTS)	20.00
06-11	0156730020	DAVID R RAMAGE	05/21/90	1,800 NEWS REL - HEALTH BRAIN	64.00
06-11	0156730023	SERVICE AMERICA CORP	09/07/89	LUNCH WITH CONSTITUENT	6.05
06-11	0156730019	LOUIS STOKES	05/18/90-05/21/90	ROUND TRIP AIRLINE FARE T THE DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC	148.00
06-11	0156730022	Do	05/18/90 05/21/90	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	12.00
06-11	0156730024	Do	05/25/90-05/26/90	IRLINE FARE TO THE DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC	148.00
06-11	0156730025	Do	05/25/90 05/26/90	BAGGAGE TRANSPORTATION TO THE DISTRICT (CLEVELAND)	8.00
06-11	0156730021	UNITED PARCEL SERVICE	05/12/90	OFFICIAL BUSINESS - EXPRESS MAIL	8.50
06-14	0164310025	ANITA R ESTELL	06/01/90-06/01/90	ROUND TRIP AIRLINE FARE TO DISTRICT FOR OFFICIAL BUSINESS WDC-CLEVELAND-WDC	148.00
06-14	0164310026	Do	06/01/90-06/01/90	PARKING AT THE AIRPORT	8.50
06-15	0164570019	NEW YORK TIMES	01/01/90-05/05/90	SUBSCRIPTION	79.50
06-15	0164570017	LOUIS STOKES	06/03/90	BAGGAGE TRANSPORTATION - ROUND TRIP TO DISTRICT	4.00
06-15	0164570018	Do	06/03/90	REIMBURSEMENT FOR TAXI FARE	10.00
06-21	0169630028	OHIO BELL	06/01/90-06/30/90	TELEPHONE SERVICE IN DISTRICT OFFICE	35.42
06-21	0169630026	LOUIS STOKES	06/08/90-06/11/90	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC	148.00
06-21	0169630027	Do	06/08/90-06/11/90	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
06-27	0177740028	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	TELEPHONE EQUIPMENT IN DISTRICT OFFICE (DOWNTOWN)	121.65
06-27	0177740029	Do	05/06/90 06/05/90	TELEPHONE EQUIPMENT IN DISTRICT OFFICE (CLEVELAND HEIGHTS)	81.41
06-27	0177740030	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE IN DISTRICT OFFICE	597.03
06-27	0177740031	UNITED PARCEL SERVICE	06/07/90	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.50
06-27	0177890741	INTERSTATE DEVELOPMENT	06/01/90-06/30/90	RENT-2160 LEE RD #211 CLEVELAND HEIGHTS, OH	556.42
06-28	0178650025	MINNEHAHA	05/25/90	WATER SERVICE IN DISTRICT OFFICE	11.00
06-28	0178650026	LOUIS STOKES	04/26/90-04/28/90	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC	148.00
06-28	0178650028	Do	06/01/90-06/03/90	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND) WDC-CLEVELAND-WDC)	148.00
06-28	0178650027	THE ILLUMINATING COMPANY	05/01/90 05/30/90	ELECTRIC SERVICE IN DISTRICT OFFICE	71.54
06-28	0178650024	MARILYN CASMAN WEINER	05/30/90	AIR EXPRESS PACKAGE TO WASH OFFICE FOR OFFICIAL BUSINESS	35.00
06-30	0179930819	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.62
06-30	0179930820	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		130.63
06-30	0179940240	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		18.00
06-30	0180900489	*(EQUIPMENT ALLOWANCE)*	05/15/89-09/30/89		(25.25)
06-30	0180900491	Do	10/01/89-12/31/89		(5.73)
06-30	0180900490	Do	06/01/90-06/30/90		2,111.65
06-30	0180950417	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		596.98

06-30	0183510024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		184.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	103,373.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,513.15
TOTAL	**125,885.27**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

BLOMGREN, STEVEN H	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	6,260.01
BURFORD, DOROTHY	05/30/90–06/30/90	PART-TIME EMPLOYEE	1,291.67
BUTLER, MARY LOU	04/01/90–06/30/90	REGIONAL REPRESENTATIVE	7,044.00
CLIFFORD, ELIZABETH BEALE	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,753.01
DUGGAN, KATHLEEN A	04/01/90–06/30/90	STAFF ASSISTANT	5,203.66
DYER, KATHLEEN TERESA	04/01/90–06/30/90	EXECUTIVE ASSISTANT	6,808.66
FOREST, MARK R	04/01/90–06/30/90	REGIONAL REPRESENTATIVE	7,789.92
GALLAGHER, KEVIN ANTHONY	04/01/90–06/30/90	REGIONAL REPRESENTATIVE	7,624.92
GONCALVES-DROLET, MARIA INES	04/01/90–06/30/90	CASEWORKER	5,309.16
GOOTKIND, ERIC M	04/01/90–06/30/90	STAFF ASSISTANT	5,805.49
ISSOKSON, LOUISE S	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,496.50
MERKLE, D. GORDON	04/01/90–06/30/90	STAFF ASSISTANT	5,338.50
O'BRIEN, EILEEN FRANCES	04/01/90–06/30/90	CHIEF LEGISLATIVE ASSISTANT	10,833.00
O'CONNELL, DIARMUID B	04/01/90–04/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
PINA, CHRISTINE M	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
ROSA, DEONILDA M	04/01/90–06/30/90	CASEWORKER	6,687.00
SANDMAN, SONYA B	04/01/90–06/30/90	OFFICE MANAGER/CASEWORKER	3,798.00
SCHAFER, JOHN R	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,073.67
SCHWADRON, STEVEN CLARK	04/01/90–06/30/90	ADMINISTRATIVE ASST/PRESS SECTY	16,266.34
TOWLE, MARGARET CROWLEY	04/01/90–06/30/90	CASEWORKER	5,159.34
WOODWARD, WILLIAM H	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,250.01

EXPENSES

04-05	0093430027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90–01/02/91	LSO DUES FOR CAUCUS MEMBERSHIP 89-90	1,500.00
04-05	0093430030	CONGRESSIONAL ARTS CAUCUS	01/03/90–01/02/91	LSO DUES FOR CAUCUS MEMBERSHIP 89-90	1,000.00
04-05	0093430029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/90–01/02/91	LSO DUES FOR CAUCUS MEMBERSHIP 89-90	650.00
04-05	0093430028	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90–01/02/91	LSO DUES FOR CAUCUS MEMBERSHIP 89-90	1,000.00
04-05	0093430031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90–01/02/91	LSO MEMBERSHIP DUES FOR CAUCUS 89-90	250.00
04-10	0099800026	AT&T INFORMATION SYSTEMS	12/12/89–01/11/90	TELEPHONE EQUIPMENT LEASE FOR ALL THREE DISTRICT OFFICES	357.00
04-10	0099800029	DAVID R RAMAGE	12/29/89	PRINTING OF CALENDARS ON ONE OCCASION, FINANCIAL AID CONFERENCE INVITATIONS	3,014.50
04-10	0099800027	GENERAL SERVICES ADMIN	12/01/89–12/31/89	FTS SERVICE FOR PEMBROKE DISTRICT OFFICE	115.36
04-10	0099800028	Do	12/01/89–12/31/89	FTS SERVICE FOR NEW BEDFORD DISTRICT OFFICE	310.50
04-10	0099800030	LSW, INC	12/01/89–12/29/89	COMPUTER SERVICE FOR DC OFFICE	24.00
04-18	0103530018	POSTMASTER	02/16/90	1,000 25¢ STAMPS	250.00
04-18	0103570021	DINERS CLUB INTERNATIONAL	01/05/90–01/08/90	MEMBER'S AIR FARE FROM DC TO BOSTON EN ROUTE TO PROVINCETOWN	220.00
04-18	0103570022	Do	01/22/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.80
04-18	0103570023	Do	01/27/90–01/28/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.02
04-18	0103570024	Do	02/03/90	LUNCH FOR MEMBER AND STAFFER KEVIN GALLAGHER WHILE ON OFFICIAL SCHEDULE IN DISTRICT	15.71
04-18	0103570025	Do	02/05/90	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.35
04-19	0102910007	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT NEW BEDFORD MA 00000	2,645.00
04-19	0108300026	DINERS CLUB INTERNATIONAL	12/08/89–12/11/89	MEMBER'S AIRFARE FROM DC TO BOSTON ENROUTE TO PROVINCETOWN AND RETURN	221.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108300027	Do	01/26/90–01/29/90	MEMBER'S AIRFARE FROM DC TO BOSTON ENROUTE TO PROVINCETOWN AND RETURN	221.00
04-19	0108300028	Do	02/02/90–02/05/90	MEMBER'S AIRFARE FROM DC TO BOSTON ENROUTE TO PROVINCETOWN AND RETURN	317.00
04-19	0108300029	Do	03/05/90–03/08/90	AIRFARE FROM BOSTON TO DC & RETURN ENROUTE FROM HYANNIS FOR DISTRICT STAFFER LOUISE ISSOKSON	150.00
04-25	0114890741	DENNIS LEARY	04/01/90–04/30/90	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	900.00
04-25	0114890740	R. FRANK & CAROLYN A. TENAGLIA	04/01/90–04/30/90	RENT 146 MAIN ST HYANNIS,MA 02601	575.00
04-30	0115930628	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		71.49
04-30	0115930629	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		117.27
04-30	0117940179	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		131.00
04-30	0120900385	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,643.32
04-30	0120950276	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		832.58
05-03	0116230019	ALISON SHAW	02/24/90	NEWSLETTER PHOTO PRINT	17.00
05-03	0116230010	MARY LOU BUTLER	01/20/90–03/11/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 287 MILES	60.27
05-03	0116230023	Do	02/22/90	FEE FOR 3/11 OPEN MEETING IN PLYMOUTH TOWN HALL	44.70
05-03	0116230024	Do	03/05/90	CUSTODIAL FEE FOR OPEN MEETING IN JOHN CARVER SCHOOL ON 3/11/90	43.17
05-03	0116230020	DANA SMITH	03/19/90	ADDITIONAL PRINTING OF NEWSLETTER PHOTOS TAKEN PREVIOUSLY	115.00
05-03	0116230009	MARIA INES GONCALVES	02/03/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 30 MILES X .21¢	6.30
05-03	0116230022	LOUISE S ISSOKSON	03/05/90–03/08/90	BUSFARE FROM HYANNIS TO LOGAN AIRPORT AND RETURN EN ROUTE TO DC FOR CRS SEMINAR	26.00
05-03	0116230021	KENNETH L. SHARP	03/02/90–03/30/90	PRINTING OF WEEKLY REPORTS ON FIVE OCCASIONS	969.00
05-03	0116230026	D. GORDON MERKLE	04/20/90	CABFARE FOR STAFFER GORDON MERKLE FROM CHOB TO NATIONAL AIRPORT EN ROUTE TO DISTRICT	9.50
05-03	0116230025	Do	04/22/90	AIRFARE FROM PROVINCETOWN TO BOSTON RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	59.00
05-03	0116230008	SONYA B SANDMAN	03/10/90–03/11/90	USE OF PRIAVE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 121 MILES	25.41
05-03	0116230018	SOUTHWEST DISTRIBUTION	02/02/90–01/01/91	SUBSCRIPTION TO LOS ANGELES TIMES FOR DC OFFICE	142.20
05-03	0116230012	GERRY E. STUDDS	03/09/90	CABFARE TO AIRPORT IN DC	10.00
05-03	0116230014	Do	03/09/90	AIRFARE FOR MEMBER FROM BOSTON TO PROVINCETOWN	59.00
05-03	0116230011	Do	03/09/90–03/12/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 475 MILES @ 21¢	99.75
05-03	0116230013	Do	03/12/90	CABFARE TO AIRPORT IN PROVINCETOWN	10.00
05-03	0116230015	Do	03/16/90	CABFARE TO AIRPORT IN DC	10.00
05-03	0116230017	Do	03/16/90–03/18/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 250 MILES @ 21¢	52.50
05-03	0116230016	Do	03/18/90	TAXI TO AIRPORT -- PROVINCETOWN	10.00
05-03	0116230007	MARGARET CROWLEY TOWLE	03/01/90–03/14/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONALD DISTRICT ON OFFICIAL BUSINESS 205 MILES X 21¢	43.05
05-03	0116230006	Do	04/06/90	USE PF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 84 X 21¢	17.64
05-03	0116350015	AT&T INFORMATION SYSTEMS	02/12/90–03/11/90	LEASING OF TELEPHONE EQUIPMENT FOR ALL THREE DISTRICT OFFICES	357.00
05-03	0116350029	Do	03/12/90–04/11/90	TELEPHONE EQUIPMENT LEASING FOR ALL THREE DISTRICT OFFICES	357.00
05-03	0116350005	DAVID R RAMAGE	03/05/90–03/14/90	LABELS TO ENVELOPES ON 3 OCCASIONS, BUSINESS CARDS PRINTED ON 2 OCCASIONS	347.65
05-03	0116350004	Do	03/15/90–03/21/90	LABELS TO ENVELOPES ONCE, WELCOME BROCHURES ONCE	280.90
05-03	0116350003	Do	03/23/90–03/30/90	LABELS AFFIXED TO ENVELOPES ONCE, PRINTING OF NEWSLETTERS ONCE	6,869.50
05-03	0116350002	Do	04/06/90–04/10/90	PRINTING OF OPEN MEETING CARDS ON ONE OCCASION AND LABELING OF ENVELOPES TWICE	738.00
05-03	0116350001	Do	04/18/90	LABELS AFFIXED TO ENVELOPES ON ONE OCCASION	99.75
05-03	0116350010	FEDERAL EXPRESS CORP	02/23/90–02/26/90	EXPRESS MAIL SERVICE ON ONE OCCASION	44.94
05-03	0116350006	Do	03/05/90–03/12/90	EXPRESS MAIL SERVICE ON 4 OCCASIONS	37.50
05-03	0116350007	Do	03/07/90–03/08/90	EXPRESS MAIL SERVICE ON ONE OCCASION	9.75
05-03	0116350008	Do	03/22/90–03/23/90	EXPRESS MAIL SERVICE ON ONE OCCASION	17.75
05-03	0116350009	Do	04/02/90–04/06/90	EXPRESS MAIL SERVICE ON THREE OCCASIONS	38.75
05-03	0116350011	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS SERVICE FOR PEMBROKE DISTRICT OFFICE	115.52

05-03	0116350012	Do	02/01/90–02/28/90	FTS SERVICE FOR NEW BEDFORD DISTRICT OFFICE	310.50
05-03	0116350013	Do	03/01/90–03/31/90	FTS SERVICE FOR PEMBROKE DISTRICT OFFICE	115.52
05-03	0116350014	Do	03/01/90–03/31/90	FTS SERVICE FOR NEW BEDFORD DISTRICT OFFICE	292.80
05-03	0116350018	NEW ENGLAND TELEPHONE	02/09/90–03/08/90	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE	35.19
05-03	0116350019	Do	02/09/90–03/08/90	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE	76.48
05-03	0116350020	Do	02/09/90–03/08/90	AT&T	2.21
05-03	0116350021	Do	02/15/90–03/14/90	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	36.11
05-03	0116350022	Do	02/15/90–03/14/90	TELEPHONE SERVICE FOR PEMBROKE DISTRICT OFFICE	52.94
05-03	0116350023	Do	02/25/90–03/24/90	TELEPHONE SERVICE FOR HYANNIS DISTRICT OFFICE	229.83
05-03	0116350024	Do	02/25/90–03/24/90	AT&T	49.49
05-03	0116350025	Do	03/09/90–04/08/90	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE	40.15
05-03	0116350026	Do	03/09/90–04/08/90	AT&T	1.80
05-03	0116350027	Do	03/09/90–04/08/90	TELEPHONE SERVICE FOR NEW BEDFORD DISTRICT OFFICE	87.98
05-03	0116350028	Do	03/09/90–04/08/90	AT&T	.60
05-03	0116350030	STANDARD COFFEE	04/04/90	COFFEE SERVICE FOR VISITORS TO DC OFFICE	38.20
05-04	0123610024	HARRON CABLE TV	04/01/90–04/30/90	CABLE TELEVISION SERVICE FOR PEMBROKE DISTRICT OFFICE	18.75
05-04	0123610023	GERRY E. STUDDS	02/12/90–04/08/90	SUBSCRIPTION TO WASHINGTON POST FOR OFFICIAL USE BY MEMBER	18.40
05-04	0123610019	Do	03/25/90	TOLLS PAID BY MEMBER WHILE DRIVING PRIVATE AUTO FROM PROVICETOWN TO DC	6.55
05-04	0123610020	Do	04/10/90	CABFARE TO AIRPORT IN DC	10.00
05-04	0123610021	Do	04/16/90	CAB FARE TO AIRPORT IN PROVICETOWN	10.00
05-04	0123610022	Do	04/16/90	GASOLINE PURCHASE FOR RENTAL CAR FOR USE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	12.40
05-07	0122700026	MARK R FOREST	01/09/90–03/28/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS - 1354 MILES @ 21¢ PER MI	284.34
05-07	0122700027	MARIA INES GONCALVES	04/21/90	USE OF PVT AUTO INSIDE CONGRESSIONAL DISTRICT ON OFCL BUSS - 42 MILES @ 21¢ PER MILE	8.82
05-07	0122700028	GERRY E. STUDDS	04/02/90–05/06/90	MEMBER'S SUBSCRIPTION TO WASHINGTON POST FOR MEMBER'S OFFICIAL USE	11.50
05-09	0127580025	Do	03/12/90–03/16/90	MEMBER'S PARKING AT BOSTON AIRPORT WHILE IN DC	45.00
05-09	0127580028	Do	03/18/90–03/23/90	MEMBER'S PARKING AT BOSTON AIRPORT WHILE IN DC	50.00
05-09	0127580026	Do	03/23/90–03/24/90	CAB FARE TO AND FROM AIRPORT IN DC AND PROVINCETOWN	20.00
05-09	0127580027	Do	03/23/90–03/24/90	USE OF PVT AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 140 MILES @ 21¢ PER MILE	29.40
05-09	0127580029	Do	03/25/90	USE OF PRIVATE AUTO TO DRIVE MEMBER FROM PROVINCETOWN TO DC - 525 MILES @ 21¢ PER MILE	110.25
05-29	0145890742	DENNIS LEARY	05/01/90–05/30/90	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	900.00
05-29	0145890741	R. FRANK & CAROLYN A. TENAGLIA	05/01/90–05/30/90	RENT 146 MAIN ST HYANNIS,MA 02601	575.00
05-31	0145930628	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		69.97
05-31	0145930629	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		170.85
05-31	0151900387	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,643.32
05-31	0151940162	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		84.50
05-31	0151950267	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,929.91
05-31	0152620006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		18.20
06-12	0159340019	FEDERAL EXPRESS CORP	04/11/90–04/12/90	EXPRESS MAIL ON ONE OCCASION	10.25
06-12	0159340021	Do	04/25/90–04/26/90	EXPRESS MAIL SERVICE ON ONE OCCASION	18.25
06-12	0159340020	Do	05/15/90–05/16/90	EXPRESS MAIL ON ONE OCCASION	20.00
06-12	0159340023	HYANNIS AVIATION, INC.	04/22/90	CHARTER OF PLANE TO FLY CONGRESSMAN TO MARTHA'S VINEYARD AND NANTUCKET FOR OPEN MEETINGS	819.91
06-12	0159340016	EILEEN FRANCES O'BRIEN	05/05/90–05/07/90	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	92.93
06-12	0159340014	Do	05/07/90	PURCHASE OF FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-12	0159340015	Do	05/07/90	PURCHASE OF FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.60
06-12	0159340018	STEVEN SCHWADRON	05/05/90–05/08/90	RENTAL OF AUTO FOR USE IN DISTRICT ON OFFICIAL BUSINESS	111.35
06-12	0159340017	Do	05/07/90	PURCHASE OF FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.65
06-12	0159340022	TOWN OF COHASSET	05/06/90	USE OF COHASSET TOWN HALL FOR AN OPEN MEETING	51.78
06-18	0164300012	MARY LOU BUTLER	05/08/90–05/18/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 384 MILES X .21	80.64
06-18	0164300013	ELIZABETH B CLIFFORD	04/23/90–05/06/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 88 MILES X .21	18.48
06-18	0164300016	DAVID R RAMAGE	04/19/90–04/26/90	PRINTING OF OPEN MTG CARDS ONCE, LABELS AFFIXED TO ENVELOPE TRICE	832.90
06-18	0164300017	Do	05/01/90	LABELS AFFIXED TO ENVELOPES ON ONE OCCASION	99.85
06-18	0164300018	Do	05/11/90–05/17/90	AFFIXING LABELS TO ENVELOPES ON TWO OCCASIONS	200.40
06-18	0164300019	Do	05/21/90	PRINTING OF BUSINESS CARDS ON ONE OCCASION	28.00
06-18	0164300023	HARRON CABLE TV	05/01/90–05/31/90	SUBSCRIPTION TO LOCAL CABLE TV SERVICE FOR PEMBROKE DISTRICT OFFICE	18.75
06-18	0164300011	SONYA B SANDMAN	04/17/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 48 MILES X .21	10.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0164300021	GERRY E. STUDDS	04/20/90-04/23/90	CABFARE TO AND FROM AIRPORT IN DC AND PROVINCETOWN	20.00
06-18	0164300020	Do	05/07/90	PURCHASE OF FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.70
06-18	0164300022	Do	05/07/90-07/01/90	SUBSCRIPTION TO NATIONAL NEWSPAPER FOR OFFICIAL USE	18.40
06-18	0164300015	MARGARET CROWLEY TOWLE	05/01/90	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 519 MILES X .21	108.99
06-19	0169700018	CAPE COD TIMES	06/05/90-06/04/91	SUBSCRIPTION TO LOCAL DAILY FOR DC OFFICE	174.20
06-19	0169700022	THE ENTERPRISE	06/23/90-06/23/91	SUBSCRIPTION TO LOCAL PAPER FOR HYANNIS OFFICE	51.00
06-19	0169700019	Do	02/26/90-02/24/91	SUBSCRIPITON TO LOCAL DAILY FOR PEMBROKE OFFICE	137.80
06-19	0169700020	THE MARTHA'S VINEYARD TIMES	06/30/90-06/30/91	SUBSCRIPTION TO LOCAL PAPER FOR HYANNIS OFFICE	75.00
06-19	0169700021	VILLAGE JOURNAL	05/30/90-05/30/91	SUBSCRIPTION TO LOCAL PAPER FOR HYANNIS OFFICE	14.00
06-21	0164810005	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	LEASE OF TELEPHONE EQUIPMENT FOR ALL THREE DISTRICT OFFICES	357.00
06-21	0164810002	CAPE COD CABLEVISION	03/31/90-03/31/91	CABLE TELEVISION SERVICE SUBSCRIPTION FOR HYANNIS DISTRICT OFFICE	215.40
06-21	0164810001	DAVID R RAMAGE	05/28/90-05/30/90	AFFIXING LABELS TO ENVELOPE ON THREE OCCASSIONS	228.05
06-21	0164810003	KENNETH L. SHARP	04/06/90-05/18/90	PRINTING OF WEEKLY REPORTS ON SEVEN OCCASSIONS	1,437.00
06-21	0164810004	WANG LABORATORIES	04/26/90	5 BOXES OF WANG COMPUTER RIBBONS NOT CARRIED IN OFFICE SUPPLY STORE	69.30
06-21	0169630013	BOURNE COURIER	04/25/90-04/25/91	SUBSCRIPTION TO LOCAL PAPER FOR HYANNIS OFFICE	13.00
06-21	0169630017	CAPE COD TIMES	02/02/90-02/02/91	SUBSCRIPTION TO LOCAL PAPER FOR HYANNIS OFFICE	125.00
06-21	0169630018	OUT/LOOK	06/15/90-06/15/91	SUBSCRIPTION TO NATIONAL MAGAZINE FOR DC OFFICE	21.00
06-21	0169630016	PEMBROKE REPORTER	03/14/90-03/14/91	SUBSCRIPTION TO LOCAL PAPER FOR PEMBROKE OFFICE	13.00
06-21	0169630011	THE CAPE CODDER	06/15/90-06/15/91	SUBSCRIPTION TO LOCAL PAPER FOR HAYNNIS OFFICE	24.00
06-21	0169630012	Do	06/15/90-06/15/91	SUBSCRIPTION TO LOCAL PAPER FOR DC OFFICE	33.00
06-21	0169630015	THE ENTERPRISE	04/01/90-04/01/91	SUBSCRIPTION TO LOCAL PAPER FOR DC OFFICE	60.00
06-21	0169630014	THE NANTUCKET BEACON	06/15/90-06/15/91	SUBSCRIPTION TO LOCAL PAPER FOR HYANNIS OFFICE	29.00
06-21	0169630019	THE NEW YORKER	04/30/90-04/30/91	SUBSCRIPTION TO NATIONAL MAGAZINE FOR DC OFFICE	20.00
06-21	0169630010	WAREHAM COURIER	05/09/90-05/09/91	SUBSCRIPTION TO LOCAL PAPER FOR NEW BEDFORD OFFICE	21.00
06-27	0177370016	DINERS CLUB INTERNATIONAL	02/23/90-02/26/90	MEMBER'S AIRFARE FROM DC TO BOSTON EN ROUTE TO PROVINCETOWN AND RETURN	317.00
06-27	0177370017	Do	03/02/90-03/05/90	MEMBER'S AIRFARE FROM DC TO BOSTON EN ROUTE TO PROVINCETOWN AND RETURN	317.00
06-27	0177370018	Do	03/09/90-03/13/90	MEMBER'S AIRFARE FROM DC TO BOSTON EN ROUTE TO PROVINCETOWN AND RETURN	316.00
06-27	0177370019	Do	03/16/90-03/20/90	MEMBER'S AIRFARE FROM DC TO BOSTON EN ROUTE TO PROVINCETOWN AND RETURN	317.00
06-27	0177370020	Do	04/10/90-04/16/90	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	393.29
06-27	0177370022	Do	04/20/90-04/23/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.23
06-27	0177370021	Do	04/21/90	FUEL PURCHASED FOR RENTAL CAR BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50
06-27	0177370024	Do	04/27/90-04/29/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.23
06-27	0177370023	Do	04/27/90-04/30/90	STAFF AIRFARE FOR ERIC GOOTKIND FROM DC TO BOSTON AND RETURN EN ROUTE TO PEMBROKE OFFICE	150.00
06-27	0177370026	Do	05/04/90-05/06/90	STAFFER J. SCHAFER'S AIRFARE FROM DC TO BOSTON EN ROUTE TO HINGHAM FOR MEETING AND RETURN	150.00
06-27	0177370027	Do	05/04/90-05/06/90	STAFFER K. DUGGAN'S AIRFARE FROM DC TO BOSTON EN ROUTE TO HINGHAM FOR MEETING AND RETURN	150.00
06-27	0177370025	Do	05/04/90-05/07/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.80
06-27	0177370028	Do	05/05/90-05/07/90	STAFFER E. O'BRIEN AIRFARE BALTIMORE TO BOSTON EN ROUTE TO HINGHAM FOR MEETING AND RETURN	258.00
06-27	0177370029	Do	05/05/90-05/07/90	AIRFARE FOR STAFFER S. SCHWADRON FROM DC TO BOSTON EN ROUTE TO HINGHAM FOR MTG AND RETURN	150.00
06-27	0177370030	Do	05/05/90-05/07/90	AIRFARE FOR STAFFER K. DYER FROM DC TO BOSTON EN ROUTE TO HINGHAM FOR MTG AND RETURN	150.00
06-27	0177370014	Do	05/18/90	MEMBER'S AIRFARE FROM DC TO PRIVIDENCE EN ROUTE TO NEW BEDFORD	125.00
06-27	0177370015	Do	05/25/90-06/05/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	357.15
06-27	0177380019	Do	04/10/90-04/17/90	MEMBER'S AIRFARE FROM NY TO BOSTON AND RETURN EN ROUTE TO PROVINCETOWN FROM DC	158.00
06-27	0177380020	Do	04/10/90-04/17/90	MEMBER'S AIRFARE FROM DC TO NY AND RETURN EN ROUTE TO PROVINCETOWN	158.00
06-27	0177380022	Do	04/20/90-04/22/90	STAFF MEMBER G. MERKLE AIRFARE FROM DC TO EN ROUTE TO DISTRICT FOR OFFICIAL MEETINGS	233.00

06-27	0177380021	Do	04/20/90-04/23/90	MEMBER'S AIRFARE FROM DC TO BOSTON AND RETURN EN ROUTE TO PROVINCETOWN	317.00
06-27	0177380023	Do	04/27/90-04/30/90	MEMBER'S AIRFARE FROM DC TO BOSTON AND RETURN EN ROUTE TO PROVINCETOWN	317.00
06-27	0177890744	DENNIS LEARY	06/01/90-06/30/90	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	900.00
06-27	0177890743	R. FRANK & CAROLYN A. TENAGLIA	06/01/90-06/30/90	RENT 146 MAIN ST HYANNIS,MA 02601	575.00
06-30	0179930628	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		73.09
06-30	0179930629	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		119.85
06-30	0179940184	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		99.50
06-30	0180900388	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,643.32
06-30	0180950270	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,335.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	113,792.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,435.60
TOTAL	**166,448.46**

OFFICE OF THE HON. BOB STUMP

SALARIES

BARTHOLOMEW, BRUCE COURTNEY	04/01/90-06/30/90	DISTRICT ASSISTANT	9,943.83
BORQUEZ, ERNESTINA	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,250.00
DIPASQUALE, ANNA-MARIE	04/01/90-06/30/90	STAFF ASSISTANT	801.99
DUNN, DOLORES	04/01/90-06/30/90	STAFF ASSISTANT	9,943.83
GUZIAK, TINA LORRAINE	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
JACKSON, LISA ANN	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,217.13
LASSILA, ARLENE Y	04/01/90-06/30/90	DISTRICT ASSISTANT	12,252.33
MUNOZ, DOROTHY J	04/01/90-06/30/90	SUPERVISOR, CONSTITUENT CASEWORK	9,799.53
PETRELLA, MARY ELLEN	04/01/90-06/30/90	STAFF ASSISTANT	4,908.15
RHODES, WILLIAM TAYLOR	06/18/90-06/30/90	TEMPORARY EMPLOYEE	541.67
SEGO, HEIDI	04/01/90-06/30/90	STAFF ASSISTANT	3,066.00
SPORE, GAIL ANNE	04/01/90-06/30/90	STAFF ASSISTANT	3,973.92
SULLIVAN, TOM M	04/01/90-06/30/90	PROJECTS COORDINATOR	5,853.00

EXPENSES

04-12	0100370014	ARIZONA DAILY SUN	03/27/90-03/27/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	144.00
04-12	0100370017	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	TELEPHONE LEASE AND RENTALS FOR DISTRICT OFFICE	139.90
04-12	0100370018	DAVID R RAMAGE	03/07/90	PRINTING OF 3,000 CONGRESSIONAL RECORD RE-PRINTS ON WILDERNESS	69.60
04-12	0100370015	LISA JACKSON	03/11/90	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT DCA-PHX	236.00
04-12	0100370020	MOHAVE DAILY MINER	04/02/90-04/02/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	120.00
04-12	0100370019	MOHAVE VALLEY NEWS	04/04/90-04/04/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	60.00
04-12	0100370016	THE PARKER PIONEER	03/31/90-03/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
04-18	0103780030	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE CHARGES FOR FEBRUARY, 1990	705.70
04-18	0103780029	HINCKLEY & SCHMITT CO	03/19/90	WATER SERVICES FOR DISTRICT OFFICE	5.30
04-18	0103780028	TODAY NEWS	03/31/90-03/31/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	35.00
04-18	0103780027	WIKLE'S STATIONERS	03/20/90	SUPPLIES FOR DISTRICT OFFICE	7.49
04-19	0102910253	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT PHOENIX AZ 00000	5,097.00
04-23	0107830023	FEDERAL EXPRESS CORP	01/15/90	PAYMENT FOR OVERNIGHT MAIL SERVICE FROM DISTRICT OFFICE TO HOUSE FINANCE OFFICE	40.49
04-23	0107830024	Do	03/16/90	PAYMENT FOR OVERNIGHT MAIL SERVICE FROM DISTRICT OFFICE TO HOUSE FINANCE OFFICE	9.75
04-30	0115930238	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		70.99
04-30	0115930239	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		60.04
04-30	0120900186	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,536.68
04-30	0120950097	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		567.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120730023	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	TELEPHONE LEASE & RENTALS	139.90
05-03	0120730024	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE CHARGES FOR MARCH, 1990	697.70
05-03	0120730021	HINCKLEY & SCHMITT CO.	04/02/90	WATER SERVICES FOR DISTRICT OFFICE	15.69
05-03	0120730022	Do	04/16/90	WATER SERVICES FOR DISTRICT OFFICE	5.55
05-03	0120730026	SEDONA RED ROCK NEWS	06/29/90-08/29/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
05-03	0120730025	BOB STUMP	03/09/90	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO PHOENIX-DC-PHX	751.00
05-04	0123610027	LISA JACKSON	04/02/90-04/04/90	REIMB FOR LODGING AT THE INN AT NAU 2 NIGHTS @ $39.00	78.00
05-04	0123610029	Do	04/02/90-04/04/90	MILEAGE REIMB PHOENIX-FLAGSTAFF - PHOENIX ATTEDED MEETINGS 476 MI @ .21	99.96
05-04	0123610030	Do	04/05/90	MILEAGE REIMB PHOENIX-COTTONWOOD-PHOENIX ATTND MEETING ON FT. MCDOWELL CAP WATER PROP. 206 MI @ .21.	43.26
05-04	0123610025	Do	04/12/90-04/13/90	MILEAGE REIMB ATTND MTG IN FRESONIA W/COCOPAI DR&D MTG W/BLM AZ STRIP DIST ON VARIOS ISSUES 930 MI @.21.	195.30
05-04	0123610028	Do	04/12/90-04/13/90	REIMB FOR LODGING AT BARRY LODGE, KANAB, UTAH - STAYED IN UTAH BECAUSE NO LODGING IN FREDONIA	42.51
05-04	0123610026	Do	04/15/90	REIMB FOR AIR FARE FROM DISTRICT TO WASHINGTON, DC PHX - DCA	236.00
05-07	0122700029	BOB STUMP	04/30/90	REIMBURSEMENT FOR TRAVEL FROM PHOENIX, AZ TO WASHINGTON, DC - PHX/DCA	751.00
05-09	0127580030	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-14	0129500030	FEDERAL EXPRESS CORP.	04/09/90-04/10/90	OVERNIGHT MAIL DELIVERY SERVICE FROM DISTRICT OFFICE TO RIVIERA, AZ	20.00
05-14	0129500031	NEWSWEEK	05/24/90-05/24/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	24.96
05-18	0137500030	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	TELEPHONE LEASE & RENTALS FOR DISTRICT OFFICE	139.90
05-18	0137500029	FEDERAL EXPRESS CORP.	04/17/90-04/24/90	(2) OVERNIGHT MAIL DELIVERY SERVICES FROM DISTRICT OFFICE TO WASHINGTON OFFICE	20.50
05-18	0137500028	HINCKLEY & SCHMITT CO.	04/30/90	WATER SERVICES FOR DISTRICT OFFICE	5.55
05-18	0137500031	BOB STUMP	05/03/90-05/07/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE - DCA/PHX/DCA	1,502.00
05-18	0137500027	Do	05/10/90-05/14/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE - DCA/PHX/DCA	1,502.00
05-22	0141210018	LISA JACKSON	05/14/90	REIMBURSEMENT FOR PARKING FEES AT PHOENIX SKY HARBOR INTERNATIONAL AIRPORT	10.00
05-22	0141210017	Do	05/14/90-05/15/90	REIMBURSEMENT FOR AIRFARE TO ARIZONA DCA-PHX-DCA	560.00
05-22	0141210019	Do	05/15/90	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
05-30	0149200016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE CHARGES FOR APRIL, 1990	697.00
05-30	0149200015	PRESCOTT NEWSPAPERS, INC.	06/13/90-06/13/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	156.00
05-31	0145930238	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		69.84
05-31	0145930239	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		103.49
05-31	0151900188	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,654.48
05-31	0151950094	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,727.75
05-31	0152620007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		15.60
06-06	0155310012	BRUCE COURTNEY BARTHOLOMEW	04/09/90	REIMBURSEMENT FOR SEMINAR FEE ARIZONA'S AVIATION FUTURE SEMINAR	35.00
06-11	0156730029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES, 1990 ANNUAL ASSESSMENT	250.00
06-11	0156730028	FINDERBINDER	09/30/90-09/30/91	1991 'EDITION OF ARIZONA'S UPDATED MEDIA DIRECTORY FOR DISTRICT OFFICE	143.78
06-11	0156730030	HINCKLEY & SCHMITT CO.	05/14/90	WATER SERVICES FOR DISTRICT OFFICE	10.14
06-11	0156730026	BOB STUMP	05/18/90-05/21/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO ARIZONA - DCA-PHX-DCA	1,502.00
06-11	0158710021	LISA JACKSON	05/28/90	REIMBURSEMENT FOR AIRFARE TO PHOENIX, ARIZONA - DC-PHX	236.00
06-11	0158710022	BOB STUMP	06/04/90	REIMBURSEMENT FOR AIRFARE FROM PHOENIX, AZ TO WASHINGTON, DC PHX-DCA	751.00
06-18	0165240021	ARIZONA LEGISLATIVE REVIEW	06/30/90-06/30/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	28.00
06-18	0165240023	BRUCE COURTNEY BARTHOLOMEW	05/30/90	MILEAGE REIMBURSEMENT --- PHOENIX -- PRESCOTT -- PHOENIX	47.46
06-18	0165240022	FEDERAL EXPRESS CORP.	05/03/90-05/04/90	OVERNIGHT MAIL SERVICE FROM DISTRICT OFFICE TO WASHINGTON OFFICE	10.25
06-19	0169540014	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	TELEPHONE LEASE & RENTALS	139.00

06-19	0169540013	FROM THE RIGHT	06/14/90-06/14/91	SUBSCRIPTION (12 MONTHS) FOR WASHINGTON, DC OFFICE	49.00
06-19	0169540015	BOB STUMP	06/08/90-06/11/90	REIMBURSEMENT FOR ROUND TRIP AIR FARE - DCA/PHX/DCA	1,502.00
06-19	0169540012	WIKLE'S STATIONERS	06/05/90	COPY PAPER FOR DISTRICT OFFICE	4.00
06-27	0177600027	DAVID R RAMAGE	06/01/90	PRINTING OF 383,000 NEWSLETTERS PRINTING OF 500 POCKET SCHEDULE CARDS	9,010.50
06-27	0177600029	HINCKLEY & SCHMITT CO.	06/12/90	WATER SERVICES FOR DISTRICT OFFICE	21.24
06-27	0177600030	BOB STUMP	06/15/90-06/18/90	REIMBURSEMENT FOR ROUNDTRIP AIR FARE DCA-PHX-DCA	1,502.00
06-27	0177600028	VERDE INDEPENDENT	09/28/90-09/28/91	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	22.00
06-30	0179930238	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		72.16
06-30	0179930239	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		56.59
06-30	0180900181	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,640.62
06-30	0180950100	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,398.40
06-30	0183510025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		32.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,051.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,892.70
TOTAL	**130,944.09**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BARGER, STEPHANIE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
BERLIN, SHELLIE	04/01/90-04/30/90	RECEPTIONIST	1,554.00
BEST, KIMBERLEY	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,065.01
BOWLING, BARBARA L	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	6,180.01
CASTRO, ROBERT J.	04/01/90-06/03/90	LEGISLATIVE CORRESPONDENT	3,549.99
HIGINBOTHAM, KATHLEEN K	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	7,734.01
HURD, GWEN F	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	7,993.00
KING, ANTHONY MICHAEL	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	6,568.51
LUBKOWITZ, DAPHNE M	04/01/90-06/30/90	RECEPTIONIST	5,499.99
MCNAMARA, THOMAS J, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,701.00
MILLER, DAPHNE H	04/01/90-06/30/90	RESEARCH ASSISTANT	2,124.24
MYERS, JEFF M	04/01/90-06/30/90	D.C. INTERN	3,400.00
PERREY, RALPH MARTIN	04/01/90-06/30/90	PRESS SECRETARY	8,770.00
REHBEIN, PATRICIA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	11,774.40
SMITH, SHANE R	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,000.00
WILLIAMS, JOHN T	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	3,000.00

EXPENSES

04-10	0096700018	BELL SOUTH MOBILITY INC	04/08/90	MOBILE PHONE IN DISTRICT	134.47
04-10	0096700019	Do	04/08/90	LONG DISTANCE	2.13
04-10	0096700014	FEDERAL EXPRESS CORP	03/05/90-03/06/90	OVERNIGHT LETTERS (2)	19.50
04-10	0096700013	KATHLEEN K HIGINBOTHAM	03/29/90	MILEAGE FOR COURTHOUSES -- DICKSON & HOUSTON; 134 MILES @ .24 IN THE DISTRICT	32.16
04-10	0096700016	SOUTH CENTRAL BELL	03/26/90	PHONE/MEMPHIS SERVICE	265.99
04-10	0096700017	Do	03/26/90	AT&T TOLLS	4.46
04-10	0096700015	U S NEWS & WORLD REPORT	02/14/90-02/14/91	SUBSCRIPTION	39.75
04-10	0099200026	HICKMAN COUNTY TIMES	04/01/90-04/01/91	RENEWAL OF SUBSCRIPTION	14.00
04-10	0099200025	KATHLEEN K HIGINBOTHAM	02/28/90-03/02/90	ROUND-TRIP TO MEMPHIS FROM CLARKSVILLE. 425 MILES @ 24¢ IN DISTRICT	102.00
04-10	0099200024	TENNESSEE PRESS SERVICE INC	03/05/90	CLIPPINGS/FEBRUARY	44.20
04-10	0099200027	THE WAYNE COUNTY NEWS	04/01/90-04/01/91	RENEWAL OF SUBSCRIPTION	7.50
04-10	0099200028	THOMAS J LANKFORD	02/14/90	COLUMN (2), RE-ORDER ON LETTERHEAD	287.50
04-10	0099460024	BARBARA L BOWLING	03/24/90	MILEAGE FOR COMMUNITY DAY 65 MILES @ .24	15.60

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0099460023	FEDERAL EXPRESS CORP	03/14/90-03/15/90	OVERNIGHT LETTERS 2	17.25
04-10	0099460020	Do	03/19/90-03/22/90	OVERNIGHT LETTERS	36.75
04-10	0099460022	MONITOR PUBLISHING CO	12/09/89-12/09/90	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK MEMPHIS OFFICE	255.00
04-10	0099460021	VAUGHN'S SIGN SERVICE	03/22/90	REPAIR AND RE-HANG SIGN IN CLARKSVILLE OFFICE	35.00
04-16	0101720027	ALL PURPOSE JANITOR SERVICE	03/01/90-04/30/90	CLEAN-UP/CLARKSVILLE OFFICE	200.00
04-16	0101720022	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	MOBILE PHONE/DC	23.97
04-16	0101720021	BELL SOUTH MOBILITY INC	03/13/90	MOBILE PHONE	100.62
04-16	0101720028	DINERS CLUB INTERNATIONAL	03/21/90-03/25/90	ROUND-TRIP AIR TO DC FOR TONY KING ON OFFICIAL BUSINESS, MEM/NASH/WAS/NAS/MEM	310.00
04-16	0101720025	FEDERAL EXPRESS CORP	02/16/90-02/23/90	OVERNIGHT LETTER	29.50
04-16	0101720029	ANTHONY MICHAEL KING	03/21/90-03/25/90	HOTEL AND MEALS IN DC ON OFFICIAL BUSINESS	518.84
04-16	0101720030	Do	03/21/90-03/25/90	CAB FARES WHILE IN DC ON OFFICIAL BUSINESS	35.00
04-16	0101720023	THE WALL STREET JOURNAL	04/10/90-04/10/91	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	129.00
04-16	0101720024	Do	04/10/90-04/10/91	RENEWAL OF 1 SUBSCRIPTION FOR 1 YEAR	129.00
04-16	0101720026	THOMAS J LANKFORD	03/13/90	PRINT COLUMN/TOWN MEETING CARDS	1,042.05
04-16	0101720020	Do	03/15/90	PRINT COLUMN (2); TOWN MEETING	237.90
04-18	0103570030	KATHLEEN K HIGINBOTHAM	02/28/90-03/02/90	MEALS AND HOTEL ACCOMMODATIONS IN MEMPHIS ON OFFICIAL BUSINESS	153.84
04-18	0103570026	LSW, INC.	02/28/90	AUTO CORRESPONDENCE/FEB	968.25
04-18	0103570027	SOUTH CENTRAL BELL	02/26/90	PHONE BILL/MEMPHIS	266.29
04-18	0103570029	THE COMMERCIAL APPEAL	02/22/90-02/26/91	RENEWAL OF SUBSCRIPTION	97.26
04-18	0103570028	THE FAYETTE FALCON	04/01/90-04/01/91	RENEWAL OF SUBSCRIPTION	8.50
04-24	0109600027	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/NASH/WASH	416.00
04-24	0109600028	Do	03/10/90-03/11/90	OFFICIAL AIRFARE FOR DKS IN DISTRICT ON OFFICIAL BUSINESS NAS/MEM/NAS	199.00
04-24	0109600026	Do	03/15/90-03/18/90	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/MEM/WASH	310.00
04-24	0109600025	Do	03/19/90-03/25/90	ROUND-TRIP AIR TO DC FOR SHANE SMITH ON OFFICIAL BUSINESS NAS/WASH/NAS	416.00
04-24	0109600029	Do	03/22/90-03/26/90	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/NAS/WASH	416.00
04-24	0109600022	SHANE R SMITH	03/19/90-03/25/90	MEALS IN DC ON OFFICIAL BUSINESS (13 MEALS)	142.11
04-24	0109600023	Do	03/19/90-03/25/90	TRANSPORTATION EXPENSES FOR OFFICIAL DC TRIP (CAB, METRO, MILEAGE)	79.15
04-24	0109600024	SOUTH CENTRAL BELL	03/14/90-04/13/90	PHONE BILL / CLARKSVILLE	236.32
04-24	0109600030	WESTERN UNION	02/28/90	TELEGRAMS/FEBRUARY	119.87
04-25	0114890743	BELZ INVESTCO, L.P.	04/01/90-04/30/90	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	996.34
04-25	0114890742	FREDERICK KELSEY	04/01/90-04/30/90	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
04-25	0114890826	GMAC	04/27/90-04/30/90	LEASED AUTO	63.68
04-30	0115930532	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.33
04-30	0115930533	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		58.00
04-30	0117940155	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		232.50
04-30	0120900336	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,822.51
04-30	0120950488	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		438.02
04-30	0121510003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		13.00
05-29	0145890744	BELZ INVESTCO, L.P.	05/01/90-05/30/90	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	996.34
05-29	0145890743	FREDERICK KELSEY	05/01/90-05/30/90	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
05-29	0145890745	GMAC	05/01/90-05/30/90	LEASED AUTO	477.66
05-31	0145930532	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		182.16
05-31	0145930533	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		81.97
05-31	0151900339	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,845.55

05-31	0151940146	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		175.15
05-31	0151950469	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,292.78
05-31	0152620008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		170.95
06-07	0156520019	BELL SOUTH MOBILITY INC.	05/13/90	MOBILE PHONE/DISTRICT	99.00
06-07	0156520020	Do	05/13/90	LONG DISTANCE/DISTRICT	6.00
06-07	0156520027	DINERS CLUB INTERNATIONAL	04/05/90-04/18/90	ROUND TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS - WASH/MEM/NAS/WASH	330.00
06-07	0156520023	Do	05/02/90-05/04/90	ROUND TRIP AIR TO DISTRICT FOR RALPH PERREY ON OFFICIAL BUSINESS - WASH/MEM/WASH	310.00
06-07	0156520018	FEDERAL EXPRESS CORP	09/14/89-09/29/89	OVERNIGHT LETTERS (3)	38.25
06-07	0156520028	ANTHONY MICHAEL KING	04/25/90	465 MILES IN-DISTRICT MILEAGE @ 24¢ PER MILE	111.60
06-07	0156520024	RALPH MARTIN PERREY	05/02/90-05/04/90	MEALS AND LODGING IN DISTRICT ON OFFICIAL BUSINESS	194.12
06-07	0156520025	Do	05/02/90-05/04/90	CAB FARE, CAR RENTAL, AND GAS ON OFFICIAL BUSINESS IN DISTRICT	138.37
06-07	0156520026	Do	05/02/90-05/04/90	CAB FARE TO AND FROM AIRPORTS	21.50
06-07	0156520021	SERVICE AMERICA CORP	03/07/90-04/05/90	MEALS W/CONSTITUENTS	174.95
06-07	0156520017	TENNESSEE PRESS SERVICE INC	05/07/90	CLIPPING SERVICE/APRIL	40.82
06-07	0156520022	THE WASHINGTON POST	05/16/90-05/16/91	RENEWAL OF SUBSCRIPTION	119.60
06-07	0157210014	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	CELLULAR PHONE/DC	42.00
06-07	0157210021	BELL SOUTH MOBILITY INC.	04/13/90	MOBILE PHONE	99.00
06-07	0157210022	Do	04/13/90	LONG DISTANCE CHARGES	6.24
06-07	0157210004	DINERS CLUB INTERNATIONAL	04/27/90-04/29/90	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WASH/NAS/MEM/WASH	363.00
06-07	0157210002	Do	05/03/90-05/07/90	ROUND-TRIP AIR FOR DKS ON OFFICIAL BUSINESS TO DISTRICT & KNOXVILLE WASH/MEM/KNOX/WASH	412.00
06-07	0157210009	Do	05/07/90	ROUND-TRIP AIR FROM KNOXVILLE FOR TOM MCNAMARA ON OFFICIAL BUSINESS WDC-KNX-WDC	254.00
06-07	0157210001	Do	05/10/90-05/12/90	ROUND-TRIP AIR FOR DKS ON OFFI CIAL BUSINESS WASH/MEM/WASH	310.00
06-07	0157210008	Do	05/11/90-05/12/90	ROUND-TRIP AIR TO DISTRICT FOR RALPH PERREY ON OFFICIAL BUSINESS WASH/MEM/WASH	330.00
06-07	0157210003	Do	05/21/90	ONE WAY AIR FROM DISTRICT ON OFFICIAL BUSINESS FOR DKS MEM/WASH	155.00
06-07	0157210012	ED GROVES OLDSMOBILE	04/26/90	TITLE FEE, REGISTRATION FEE, SALES AND EXCISE TAX ON ESECUTION OF NEW CAR LEASE IN DISTRICT	100.33
06-07	0157210018	FEDERAL EXPRESS CORP	04/19/90-04/20/90	OVERNIGHT LETTERS (2)	20.50
06-07	0157210015	Do	04/27/90-04/30/90	OVERNIGHT LETTER	18.25
06-07	0157210011	GENE MANESS INSURANCE AGENCY	04/26/90-07/07/90	CAR INSURANCE FOR LEASED CAR IN DISTRICT	389.00
06-07	0157210010	KATHLEEN K HIGINBOTHAM	04/17/90-04/27/90	IN-DISTRICT MILEAGE 240 MILES @ 24¢	57.60
06-07	0157210006	RALPH MARTIN PERREY	05/11/90-05/12/90	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	54.12
06-07	0157210007	Do	05/11/90-05/12/90	CAB FARE	23.30
06-07	0157210019	SOUTH CENTRAL BELL	04/14/90	PHONE BILL/CLARKSVILLE	258.24
06-07	0157210020	Do	04/14/90	AT&T CHARGES	1.99
06-07	0157210017	Do	04/26/90	PHONE BILL/MEMPHIS	274.79
06-07	0157210016	THOMAS J LANKFORD	03/26/90-04/10/90	4 COLUMNS, NEWSLETTER AND SIX TOWN MEETING CARDS	6,498.07
06-07	0157210013	Do	04/30/90	5 TOWN MEETING CARDS AND 3 COLUMNS	1,091.62
06-07	0157210005	Do	05/01/90	PRINT COLUMN	69.50
06-11	0158710025	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MOBILE PHONE/DC	22.78
06-11	0158710023	DINERS CLUB INTERNATIONAL	04/26/90	AIRFARE FOR TONY KING TO NASHVILLE ON OFFICIAL BUSINESS	74.00
06-11	0158710024	MONITOR PUBLISHING CO.	05/03/90	FEDERAL YELLOW BOOK (CLARSVILLE OFFICE)	150.00
06-11	0158710026	SOUTH CENTRAL BELL	05/14/90-06/13/90	PHONE BILL/CLARKVILLE OFFICE	243.25
06-11	0158710027	Do	05/14/90-06/13/90	AT&T	5.91
06-11	0158710028	TENNESSEE PRESS SERVICE INC	04/06/90	CLIPPING SERVICE/MARCH	45.50
06-19	0169540016	ALL PURPOSE JANITOR SERVICE	05/03/90-06/30/90	CLEAN-UP/CLARKSVILLE OFFICE	200.00
06-19	0169540019	FREDERICK KELSEY	05/09/90	PRO RATA SHARE OF UTILITIES/CLARKSVILLE OFFICE	70.41
06-19	0169540017	ANTHONY MICHAEL KING	04/09/90-04/27/90	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	144.66
06-19	0169540018	Do	05/02/90-05/04/90	GAS FOR LEASED CAR	39.00
06-19	0169540020	LSW, INC	03/31/90-04/30/90	AUTO CORRESPONDENCE.	1,938.15
06-27	0177890746	BELZ INVESTCO, L.P.	06/01/90-06/30/90	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	996.34
06-27	0177890745	FREDERICK KELSEY	06/01/90-06/30/90	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
06-27	0177890747	GMAC	06/01/90-06/30/90	LEASED AUTO	477.66
06-30	0179930532	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		191.50
06-30	0179930533	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		45.48
06-30	0179940159	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		146.25
06-30	0180900335	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,839.08
06-30	0180950468	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		266.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON SUNDQUIST—Con.					
06-30	0183510026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		230.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,110.00
				MEMBERS CLERK HIRE	103,914.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,716.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-29	0130990015	GENE MANESS INSURANCE AGENCY	07/07/89-07/07/90	REFUND DUE TO UNUSED PREMIUM ON LEASED CAR	(888.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(888.00)
				TOTAL	**141,852.83**
OFFICE OF THE HON. AL SWIFT					
SALARIES					
		ANDERSON, ROALD HAUG	04/01/90-06/30/90	DIRECTOR, BELLINGHAM OFFICE	9,065.01
		COLVIN, C L	05/01/90-06/30/90	DISTRICT STAFF	2,833.34
		COOPER, SCOTT PRESTON	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,136.99
		HALLAHAN, KATE E	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
		HANSON, SHAWN-MARIE	04/01/90-06/30/90	SHARED EMPLOYEE	5,292.67
		HORNBACHER, MICKEY ALAN	04/01/90-06/30/90	APPOINTMENT SECRETARY	7,800.00
		HUNTER, GLENN A	04/01/90-05/06/90	PART-TIME EMPLOYEE	850 00
		ILGENFRITZ, ERIC D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,400.00
		KAUFMAN, DIANE W	06/01/90-06/30/90	ASSISTANT-DISTRICT OFFICE	1,333.33
		KIMBLE, JULIE B	04/01/90-06/30/90	RECEPTIONIST	4,403.01
		MANZER, JANE I	04/01/90-05/31/90	DISTRICT STAFF ASSISTANT	2,763.34
		MARTINEZ, MARY M	04/01/90-06/30/90	SYSTEMS MANAGER	8,287.50
		MCKINNIE, JILL MARIE	04/01/90-06/30/90	DIRECTOR,EVERETT OFFICE	7,800.00
		NURMI, RALPH	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,050.00
		OKAZAKI, MIDORI	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,805.99
		ROTHER, MARK DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,999.99
		SIGLER, EVELYN DEIRDRE	04/01/90-06/30/90	SHARED EMPLOYEE	1,295.01
		SWAIN, SPENCER F	04/01/90-06/30/90	STAFF ASSISTANT	3,367.50
		THIESSEN, JANET E	04/01/90-06/30/90	STAFF DIRECTOR	13,727.01
		TOWNSELL, ELIZABETH A	04/04/90-05/03/90	LBJ CONGRESSIONAL INTERN	1,110.00

		WOOD, SUE ANN	04/01/90–06/30/90	CONSTITUENT SERVICE WORKER	5,700.00

EXPENSES

04-05	0094310028	AT&T INFORMATION SYSTEMS	02/18/90–03/17/90	TELEPHONES IN EVERETT OFFICE	154.18
04-05	0094310027	GTE COMPANY OF THE NORTHWEST	03/22/90–04/22/90	800#	296.54
04-05	0094310031	THE MARYSVILLE GLOBE	05/01/90–04/30/91	SUBSCRIPTION	16.00
04-05	0094310029	U.S. WEST COMMUNICATIONS	02/16/90–03/16/90	TELEPHONES IN BELLINGHAM OFFICE	151.47
04-05	0094310030	Do	02/16/90–03/16/90	TOLLS	5.56
04-10	0099800031	HOUSE INFORMATION SYSTEMS	03/02/90	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
04-16	0102500030	ACE SYSTEMS, INC	03/01/90–03/31/90	ALARM SYSTEM IN BELLINGHAM OFFICE	10.00
04-16	0102500031	JILL OVERSTREET MCKINNEY	02/26/90	OFFICE SUPPLIES	5.80
04-16	0102570028	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/31/90	CLIPPING SERVICE	42.00
04-16	0102570029	BUSINESS EXTENSION SERVICE	04/01/90–04/30/90	ANSWERING SERVICE FOR BELLINGHAM OFFICE	50.40
04-16	0102570024	CELLULAR ONE SEATTLE	04/06/90	CELLULAR PHONE IN EVERETT	.86
04-16	0102570025	GTE COMPANY OF THE NORTHWEST	04/07/90–05/07/90	TELEPHONES IN EVERETT OFFICE	345.02
04-16	0102570026	Do	04/07/90–05/07/90	AT&T - EVERETT OFFICE	20.62
04-16	0102570027	SKAGIT RIVER POST	05/01/90–04/30/91	SUBSCRIPTION FOR BELLINGHAM OFFICE	19.00
04-19	0102910280	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT BELLINGHAM WA 00000	1,491.00
04-19	0102910281	Do	04/01/90 06/30/90	RENT EVERETT WA	2,079.00
04-19	0102910283	Do	04/01/90–06/30/90	PORT ANGELES, WA. DISTRICT OFFICE	323.00
04-24	0113300027	AT&T CONSUMER SALES & SERVICE	04/05/90–06/05/90	TELEPHONE EQUIPMENT IN PORT ANGELES OFFICE	22.96
04-24	0113300030	CANTRELL/CUTTER PRINTING, INC	03/27/90	NEWSLETTER	7,007.45
04-24	0113300026	CONGRESSIONAL QUARTERLY INC	04/02/90	CQ WEEKLY REPORTS	19.95
04-24	0113300025	FEDERAL EXPRESS CORP	04/04/90–04/06/90	MATERIALS NEEDED ASAP	28.50
04-24	0113300028	U.S. WEST COMMUNICATIONS	03/05/90–04/05/90	TELEPHONES IN PORT ANGELES OFFICE	134.98
04-24	0113300029	Do	03/05/90–04/05/90	AT&T	8.96
04-30	0115930228	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.23
04-30	0115930229	*(DC TELEPHONE TOLLS CHARGED).*	03/01/90–03/31/90		42.30
04-30	0117940064	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		85.75
04-30	0120900181	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		979.26
04-30	0120950536	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		457.27
05-03	0120230027	FEDERAL EXPRESS CORP	04/13/90–04/16/90	MATERIAL NEEDED ASAP	8.00
05-03	0120230028	GTE CALIFORNIA	04/22/90–05/22/90	800 # IN EVERETT OFFICE	372.21
05-03	0120230025	JANE I MANZER	04/15/90–04/16/90	MILEAGE WHILE ON OFFICIAL BUSINESS	43.35
05-03	0120230026	Do	04/15/90–04/16/90	TRANSPORTATION RELATED EXPENSES WHILE ON OFFICIAL BUSINESS	11.10
05-03	0120230024	ROSEWARE	04/20/90	TONER REFILL FOR PRINTER	55.00
05-07	0124700026	ROALD HAUG ANDERSON	01/06/90–03/27/90	MILEAGE WHILE ON OFFICIAL BUSINESS 1076 MILES X .255	274.38
05-10	0127460023	ACE SYSTEMS, INC	04/01/90–04/30/90	ALARM SYSTEM IN BELLINGHAM OFFICE	10.00
05-10	0127460022	ALLEN'S PRESS CLIPPING BUREAU	04/01/90–04/30/90	CLIPPING SERVICE	59.28
05-10	0127460021	AT&T INFORMATION SYSTEMS	03/18/90–04/17/90	TELEPHONE EQUIPMENT IN EVERETT OFFICE	154.18
05-10	0127460020	BUSINESS EXTENSION SERVICE	04/01/90–04/30/90	AMSWERING SERVICE	57.30
05-15	0134820017	CHRONICLE & SHOPPING NEWS	05/01/90–04/30/91	SUBSCRIPTION FOR PORT ANGELES OFFICE	10.00
05-15	0134820014	GTE CALIFORNIA	05/07/90–06/07/90	TELEPHONES IN EVERETT OFFICE	425.73
05-15	0134820020	ERIC D ILGENFRITZ	04/06/90	MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT/WA	58.01
05-15	0134820019	Do	04/06/90–04/10/90	TRANSPORTATION RELATED EXPENSES WHILE IN THE 2ND DISTRICT/WA	20.10
05-15	0134820018	PUGET SOUND BUSINESS JOURNAL	06/04/90–06/03/91	SUBSCRIPTION FOR EVERETT OFFICE	39.00
05-15	0134820016	THE ARLINGTON TIMES	04/30/90–04/29/91	SUBSCRIPTION FOR EVERETT OFFICE	16.00
05-15	0134820015	U.S. WEST COMMUNICATIONS	03/16/90 04/16/90	TELEPHONES IN BELLINGHAM OFFICE	127.01
05-18	0130850002	THE JOURNAL	05/12/90–05/11/91	SUBSCRIPTION/BELLINGHAM	30.00
05-18	0130850001	THE STANWOOD/CAMANO NEWS	05/31/90–05/31/91	SUBSCRIPTION/EVERETT	19.00
05-18	0130850003	JANET THIESSEN	03/30/90–04/21/90	TRAINFARE BETWEEN WASHINGTON DC AND EVERETT WA WDC-EVERETT, WA-WDC	518.00
05-18	0130850004	Do	04/03/90–04/21/90	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	1,097.07
05-18	0137550027	CELLULAR ONE SEATTLE	05/08/90	CELLULAR PHONE USAGE WHEN IN DISTRICT	20.63
05-18	0137550026	ISLAND SOUNDER	06/13/90–06/12/91	SUBSCRIPTION FOR BELLINGHAM OFFICE	20.00
05-18	0137550028	AL SWIFT	05/16/90	OFFICIAL CALLS ON PERSONAL TELEPHONE BILL	16.49
05-18	0137550030	THE INFORMATION PRESS	04/27/90	INFORMATIONAL PUBLICATION FOR EACH OFFICE	62.65
05-18	0137550029	US NEWSWIRE	05/08/90–05/07/91	SUBSCRIPTION/RENEWAL	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0141310026	RALPH NURMI	05/04/90-05/08/90	MILEAGE WHILE ON OFFICIAL BUSINESS 70 MILES X .24	16.80
05-21	0141310024	MARK DAVID ROTHER	04/04/90-04/13/90	TRANSPORTATION RELATED EXPENSES WHILE ON OFFICIAL BUSINESS GAS, PARKING AND CAR RENTAL	377.28
05-21	0141310025	Do	04/04/90-04/13/90	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	501.96
05-29	0144400033	CANTRELL/CUTTER PRINTING, INC	05/15/90	HEALTH CARE FORUM ANNOUNCEMENTS	3,003.53
05-29	0144400032	FEDERAL EXPRESS CORP	05/03/90-05/04/90	MATERIALS NEEDED ASAP	10.25
05-29	0144400031	U.S. WEST COMMUNICATIONS	04/05/90-05/05/90	TELEPHONE IN MY PORT ANGELES OFFICE	121.55
05-30	0149200023	DINERS CLUB INTERNATIONAL	03/08/90	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS BETWEEN DC AND SEATTLE	881.00
05-30	0149200025	Do	03/08/90-03/10/90	2 NIGHT'S LODGING AND MEALS ON OFFICIAL BUSINESS	114.89
05-30	0149200017	Do	04/04/90-04/12/90	ROUNDTRIP AIRFARE FOR MARK ROTHER ON OFFICIAL BUSINESS BETWEEN DC & SEATTLE	392.00
05-30	0149200018	Do	04/05/90	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS WASH-SEATTLE--BELLINGTON	492.00
05-30	0149200027	Do	04/05/90	AIRPHONE	26.78
05-30	0149200026	Do	04/05/90-04/06/90	ONE NIGHT'S LODGING AND MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS	149.88
05-30	0149200019	Do	04/05/90-04/16/90	ROUND TRIP AIRFRE BETWEEN DC AND SEATTLE FOR RIC INGENFRITZ ON OFFICIAL BUSINESS	330.00
05-30	0149200020	Do	04/09/90-04/10/90	ONE NIGHT LIDGING FOR MEMBER ON OFFICIAL BUSINESS	39.89
05-30	0149200021	Do	04/10/90-04/11/90	ONE NIGHT'S LODGING AND MEALS FOR MEMBER ON OFFICIAL BUSINESS	65.38
05-30	0149200028	Do	04/12/90	ONE NIGHT'S LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS	82.58
05-30	0149200022	Do	05/03/90-05/06/90	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS BETWEEN DC AND SEATTLE	716.00
05-31	0145930228	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.19
05-31	0145930229	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		31.95
05-31	0151900183	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		994.47
05-31	0151940060	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		610.50
05-31	0151950517	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		801.49
06-11	0159540028	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	TELEPHONE EQUIPMENT	154.18
06-11	0159540025	DINERS CLUB INTERNATIONAL	02/22/90	AIRPHONE	14.42
06-11	0159540024	Do	02/22/90-02/27/90	ROUND TRIP AIR FARE BETWEEN DC & SEATTLE FOR MEMBER ON OFFICIAL BUSINESS	1,383.00
06-11	0159540026	Do	02/25/90-02/26/90	ONE NIGHTS LODGING & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	93.82
06-11	0159540027	GTE NORTHWEST INC	05/22/90-06/22/90	#800 IN EVERETT OFFICE	323.38
06-11	0159540031	PITNEY BOWES	04/10/90	SUPPLIES FOR COPIER IN EVERETT OFFICE	92.00
06-11	0159540029	U S WEST COMMUNICATIONS	04/16/90-05/16/90	TELEPHONES IN BELLINGHAM OFFICE	42.05
06-11	0159540030	WHIDBEY NEWS-TIMES	05/13/90-05/13/91	SUBSCRIPTION FOR BELLINGHAM OFFICE	27.00
06-12	0159340024	MARK DAVID ROTHER	05/29/90-06/02/90	TRANSPORTATION RELATED EXPENSES WHILE ON OFFICIAL BUSINESS	145.33
06-12	0159340025	Do	05/29/90-06/02/90	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	272.71
06-18	0166330028	ACE SYSTEMS, INC	05/01/90-05/31/90	ALARM SYSTEM IN BELLINGHAM	10.00
06-18	0166330027	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SERVICE	54.80
06-18	0166330029	BUSINESS EXTENSION SERVICE	05/01/90-05/31/90	ANSWERING SERVICE FOR BELLINGHAM OFFICE	56.70
06-19	0155820001	AL SWIFT	04/08/90-04/10/90	MEALS WHILE ON OFFICIAL BUSINESS	34.00
06-19	0155820002	Do	04/12/90-04/14/90	ONE WAY TRAINFARE FOR MEMBER BETWEEN SEATTLE AND DC	534.00
06-19	0169700025	B.J. BEARDEN & COMPANY	06/01/90	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	185.00
06-19	0169700024	DAVID R RAMAGE	05/29/90	PHOTOCOPYING	78.80
06-19	0169700026	GALVIN FLYING SERVICE INC	06/01/90	CHARTERED ROUND TRIP FLIGHT FROM BELLINGHAM TO EVERETT & RETURN	563.00
06-19	0169700023	GTE CALIFORNIA	06/07/90-07/07/90	TELEPHONES IN EVERETT OFFICE	341.59
06-22	0171410026	ALLEN'S PRESS CLIPPING BUREAU	09/01/89-09/30/89	CLIPPING SERVICE	42.00
06-27	0177510024	CELLULAR ONE SEATTLE	06/09/90	CELLULAR PHONE USAGE	49.54
06-27	0177510027	CONTEL OF THE NORTHWEST	06/16/90	LISTING OF DISTRICT OFFICE IN TELEPHONE BOOK	32.40

06-27	0177510026	ROSEWARE	05/25/90	LASER PRINTER TONER REFILL	55.00
06-27	0177510025	SKAGIT VALLEY HERALD	07/12/90-07/11/91	SUBSCRIPTION FOR BELLINGHAM OFFICE	128.00
06-27	0177510028	U.S. WEST COMMUNICATIONS	05/05/90-06/05/90	TELEPHONE IN PORT ANGELES OFFICE	48.71
06-29	0178420020	POSTMASTER	05/14/90	STAMPS	25.00
06-30	0179930228	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930229	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		44.72
06-30	0179940060	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		135.30
06-30	0180900176	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		975.76
06-30	0180951514	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		408.85
06-30	0183510027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		9.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	118,160.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,103.48

ADJUSTMENTS/REFUNDS

EXPENSES

03-06	0130990005	FEDERAL EXPRESS CORP	01/25/90-02/01/90	REFUND DUE TO OVERCHARGE	(4.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(4.25)
TOTAL	**153,369.91**

OFFICE OF THE HON. MIKE SYNAR

SALARIES

ANDERSON, KATHRYN BETH	04/01/90-06/30/90	STAFF ASSISTANT 4,602.99
BALL, TERRENCE LEE	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE 6,149.31
BROWN, ROBERT	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT 2,000.00
CAIN, MARGARET B	04/01/90-06/30/90	DISTRICT CASE WORKER 6,391.92
DIMEGLIO, GREGORY DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 6,155.01
DUPONT, JARILYN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 7,811.01
EMERSON, LAVEDA RAE	04/01/90-06/30/90	SENIOR CASEWORKER DISTRICT OFFICE 6,391.92
JENNINGS, NORMA JEAN	04/01/90-06/30/90	STAFF ASSISTANT 3,566.31
JUDGE, KRISTINE A	04/01/90-06/30/90	PART-TIME EMPLOYEE 300.00
KOONTZ, KIMBERLEY SUE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT 8,992.47
LOVOI, SALLY STRINGFIELD	04/01/90-06/30/90	OFFICE MANAGER/SCHEDULING SECRETARY 7,244.76
SHEPARD, LELA M	04/01/90-06/30/90	CORRESPONDENCE COORDINATOR 3,522.16
SILVER, SARAH JEAN	04/01/90-06/30/90	PRESS SECRETARY 7,531.71
TATE-BALL, CYNTHIA ANN	04/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE 8,360.81
TRACY, VICKIE LEIGH	04/01/90-06/30/90	RECEPTIONIST 5,842.41
VANN, J JEAN	06/01/90-06/30/90	TEMPORARY EMPLOYEE 1,328.89
VARMA, VIVEK C	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT 5,107.47
WALLACE, GENE A	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASST 16,135.71
WESSLUND, DEBORAH T	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT 12,014.73

EXPENSES

04-11	0099480026	HOUSE INFORMATION SYSTEMS	02/01/90-02/28/90	COMPUTER USAGE AND PERSONNEL SUPPORT	25.11
04-18	0103530019	POSTMASTER	02/27/90	100 25¢ STAMPS FOR OFFICIAL USE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0103580018	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DC OFFICE	358.16
04-18	0103580016	TERRENCE LEE BALL	02/06/90-02/16/90	REIMBURSE FIELD REP FOR MILEAGE INCURRED WHILE ON OFFICIAL TRAVEL FOR MEMBER - 474 MILES @ 25.5¢ PER MI.	120.87
04-18	0103580011	BROADCASTING	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION	70.00
04-18	0103580014	COFFEE-MAN, INC	03/22/90	COFFEE AND RELATED SUPPLIES FOR VISITORS TO DC OFFICE	29.00
04-18	0103580022	COWETA TIMES-STAR	02/01/90-01/31/91	SUBSCRIPTION RENEWAL	10.80
04-18	0103580028	DAILY TIMES	04/01/90-03/31/91	SUBSCRIPTION RENEWAL	65.00
04-18	0103580025	FEDERAL EXPRESS CORP	01/25/90	PRIORITY LETTER TO CONSTITUENT IN RESPONSE TO INVITATION	15.00
04-18	0103580024	Do	02/21/90	OVERNIGHT LETTER TO CONSTITUENT RESPONDING TO LAST MINUTE INVITATION TO MEMBER FOR CONFERENCE.	15.00
04-18	0103580017	Do	02/27/90-03/02/90	PRIORITY TO DISTRICT OFFICE AND COUNTY HEALTH DEPT REGARDING LEGIS INFO	38.50
04-18	0103580009	NEW YORK TIMES	03/12/90-06/10/90	3 MONTH SUBSCRIPTION	32.50
04-18	0103580020	STIGLER NEWS-SENTINEL	03/01/90-02/28/91	SUBSCRIPTION RENEWAL	21.00
04-18	0103580015	CINDY TATE-BALL	02/02/90-02/19/90	REIMBURSE FIELD REP FOR MILEAGE INCURRED WHILE ON OFFICIAL TRAVEL FOR MEMBER - 181.9 MILES @ 25.5¢ P/M.	46.38
04-18	0103580019	THE CHEROKEE ADVOCATE	04/01/90-03/31/91	RENEW SUBSCRIPTION	10.00
04-18	0103580010	THE JENKS JOURNAL	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION	17.12
04-18	0103580026	THE MANNFORD EAGLE	04/01/90-03/31/91	SUBSCRIPTION RENEWAL	17.20
04-18	0103580013	THE MCINTOSH COUNTY DEMOCRAT	03/01/90-02/28/91	ONE YEAR SUBSCRIPTION	15.00
04-18	0103580027	THE REVIEW	04/01/90-03/31/91	SUBSCRIPTION RENEWAL	12.00
04-18	0103580012	THE WELEETKAN	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION	13.55
04-18	0103580021	VINITA DAILY JOURNAL	03/19/90-03/18/91	SUBSCRIPTION RENEWAL	53.50
04-19	0102910213	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT MUSKOGEE OK 00000	4,391.00
04-30	0115930210	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		187.24
04-30	0115930211	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		298.52
04-30	0117940059	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		320.50
04-30	0120900171	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,215.65
04-30	0120950432	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,034.63
04-30	0120990010	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(307.00)
05-03	G116230027	CONNECTING POINT, THE	02/26/90	LABOR DOING BACKUP, TESTING, REPAIR ON DISTRICT OFFICE COMPUTER SYSTEM	390.00
05-04	0122510026	DINERS CLUB INTERNATIONAL	02/06/90-02/14/90	R/T AF FOR DC STAFF, DEBORAH WESSLUND, TO ATND EC DEVELOP TASK FORCE SPONSORED BY GOV - WDC/OKC/WDC.	348.00
05-04	0122510027	Do	02/08/90	ONE WAY AIR FARE FOR MEMBER TO OKC TO ATTEND ECONOMIC DEVELOP TASK FORCE MEETING - WDC/OKC	155.00
05-04	0122510028	Do	02/24/90-02/27/90	R/T AF FOR DC STAFF, KIM KOONTZ, TO OKC TO MEET WITH STATE MEDICAL OFFICIALS - WDC/OKC/WDC	310.00
05-04	0122510029	Do	03/02/90-03/04/90	R/T AIR FARE FOR MEMBER TO DISTRICT FOR OFFICIAL DUTIES - WDC/TULSA/WDC	352.00
05-04	0122510030	MIKE SYNAR	03/02/90-03/04/90	REIMBURSE MEMBER FOR COST OF RENTAL CR USED IN DISTRICT FOR OFFICIAL TRAVEL	70.29
05-07	0124700027	DINERS CLUB INTERNATIONAL	03/22/90	ONE WAY AIRFARE FOR MEMBER TO DISTRICT WDC-TOL	176.00
05-07	0124700028	Do	03/23/90-03/24/90	RENTAL CAR USED FOR OFCL TVL IN DIST (RETURNED TO SPRINGFIELD, MO NEAR NORTHEAST CORNER OF 2ND DIST).	238.85
05-07	0124700029	Do	03/30/90	ONE WAY AIRFARE FOR MEMBER TO DISTRICT WDC-TUL	176.00
05-07	0124700030	Do	04/06/90-04/10/90	MEMBER RNTL CAR USED FOR OFFICIAL TRAVEL (RETURNED IN OKC FOLLOWING MTG W/2ND DIST STATE LEGISLATORS).	361.74
05-17	0136380027	Do	01/12/90-01/16/90	(KIM KOONTZ)ROUND TRIP AIRFARE FOR STAFF MBR ATTENDING MTGS IN DIST IN PLACE OF MBR WDC-TULSA-WDC.	366.00

05-17	0136380030	Do	01/29/90–01/31/90	HOTEL FOR VISITING DISTRICT STAFF MEMBERS FOR 3 NIGHTS	338.67
05-17	0136380028	Do	01/29/90–02/01/90	GENE WALLACE-ROUND TRIP AIRFARE FOR DIST STAFF MEMBER TO ATTEND MEETING IN WASHINGTON OFFICE	359.00
05-17	0136380029	Do	01/29/90–02/01/90	CINDY BALL-ROUND TRIP AIRFARE FOR DISTRICT STAFF DIRECTOR TO ATTEND MEETING IN WASHINGTON OFFICE.	359.00
05-21	0135530025	SALLY S LOVOI	05/02/90	REIMBURSE DC STAFF MEMBER FOR COST OF OVERNIGHT MAILING BY FEDERAL EXPRESS TO CONSTITUENT	20.00
05-21	0135530026	MICRO RESEARCH INDUSTRIES	02/28/90	PRINTING OF POSTAL PATRON NAMES ON LABELS FOR NEWSLETTERS	30.36
05-21	0135530027	Do	02/28/90	COMPUTER SERVICES, PRINTING OF LABELS FOR NEWSLETTERS	86.44
05-21	0135530028	Do	04/24/90	COMPUTER SERVICES, PRINTING OF LABELS FOR NEWSLETTERS	45.41
05-21	0135530029	Do	04/24/90	COMPUTER SERVICES, PRINTING OF LABELS FOR NEWSLETTERS	56.67
05-21	0135530030	Do	04/24/90	LABELS FOR NEWSLETTERS, CONVERSION OF LISTS	330.00
05-21	0135530024	UNITED PARCEL SERVICE	04/04/90	OVERNIGHT MAILING TO CONSTITUENTS TO RESPOND TO LAST-MINUTE INVITATION	12.00
05-21	0135530023	Do	04/18/90	OVERNIGHT MAILING TO CONSTITUENT (AT COLLEGE IN MISSOURI)	8.50
05-21	0135530022	Do	04/26/90	OVERNIGHT MAILING OF INFO TO UNIVERSITY OF TULSA (REQUESTED BY CONSTITUENT)	8.50
05-21	0135530021	Do	05/01/90	OVERNIGHT MAILING OF INFO FOR CONFERENCE IN OKLAHOMA	8.50
05-29	0144410024	WALSH COMMUNICATIONS	12/01/89–12/31/89	RADIO NEWS SERVICE FOR DECEMBER 1989	400.00
05-31	0145930210	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		182.30
05-31	0145930211	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		265.07
05-31	0151900174	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,229.12
05-31	0151950419	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		2,195.51
05-31	0152620009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		1.30
06-05	0150410022	JAY AMERICAN	03/01/90–02/28/91	1 YEAR RENEWAL	25.00
06-05	0150410021	THE CATOOSA TIMES HERALD	04/01/90–03/31/91	1 YEAR RENEWAL	10.70
06-05	0150410013	THE CLEVELAND AMERICAN	03/14/90–03/13/91	NEW SUBSCRIPTION	15.00
06-05	0150410014	THE GROVE SUN	07/01/90–06/30/91	1 YEAR RENEWAL	28.00
06-05	0150410016	THE NEWS COMPANY	06/01/90–05/31/91	1 YEAR RENEWAL	16.00
06-05	0150410015	THE NOWATA DAILY STAR	04/30/90–04/30/91	1 YEAR RENEWAL	35.00
06-05	0150410020	THE OKLAHOMAN AND TIMES	06/02/90–06/01/91	1 YEAR RENEWAL	116.10
06-05	0150410019	THE SEQUOYAH COUNTY TIMES	04/30/90–04/30/91	1 YEAR RENEWAL	26.17
06-05	0150410018	THE WALL STREET JOURNAL	05/08/90–05/07/91	1 YEAR SUBSCRIPTION	99.00
06-05	0150410017	WEAVER PRINTING, CO INC.	04/27/90	PRINTING OF NOTE PADS WITH STAFF NAMES FOR DISTRICT OFFICE	49.60
06-05	0150810029	TERRENCE LEE BALL	03/06/90–04/28/90	REIMB DIST FIELD REP FOR MI AND TOLLS , PARKING WHILE ON OFFCIAL TRAV FOR MEMBER 1066.8 MI X .255 .	281.43
06-05	0150810027	HENDERSON COFFEE CORP.	05/15/90	COFFEE FOR VISITING CONSTITUENTS TO DISTRICT OFFICE	34.00
06-05	0150810028	CINDY TATE-BALL	04/26/90	REIMBURSE DISTRICT FIELD REP FOR MILEAGE INCURRED WHILE ON OFFICIAL FOR MEMBER 138.3 MILES X .255	35 27
06-05	0150810026	GENE WALLACE	05/21/90–05/22/90	HOTEL FOR DISTRICT OFFICE ADMINISTRATOR WHILE ON OFFICIAL BUSINESS	299.11
06-14	0164310030	FRANKLIN GRAPHICS	03/31/90	PRINTING THE WORD 'NEWS' ON ENVELOPES FOR USE IN DISTRICT OFFICE	95.00
06-14	0164310027	HENDERSON COFFEE CORP.	03/19/90	SUPPLIES FOR MAKING COFFEE FOR VISITORS TO DISTRICT OFFICE	34.00
06-14	0164310028	Do	03/21/90	TEA FOR VISITORS TO DISTRICT OFFICE	3.05
06-14	0164310029	Do	04/03/90	TEA, CUPS FOR VISITING CONSTITUENTS IN DISTRICT OFFICE	18.60
06-14	0164310031	WALSH COMMUNICATIONS	03/01/90–04/30/90	RADIO NEWS SERVICE FOR MARCH AND APRIL	800.00
06-15	0164570022	AT&T INFORMATION SYSTEMS	03/10/90–04/09/90	TELEPHONE CHARGES FOR WASHINGTON OFFICE	358.16
06-15	0164570023	Do	04/10/90–05/09/90	TELEPHONE CHARGES FOR WASHINGTON OFFICE	358.16
06-15	0164570020	GENERAL SERVICES ADMIN	03/01/90–03/31/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	468.99
06-15	0164570021	Do	04/01/90–04/30/90	TELEPHONE CHARGES FOR DISTRICT OFFICE	389.50
06-15	0164570024	WALSH COMMUNICATIONS	05/01/90–05/31/90	RADIO NEWS SERVICE FOR MAY	400.00
06-18	0164300027	DAVID R RAMAGE	03/19/90	PRINTING SERVICES	292.00
06-18	0164300028	Do	03/26/90–03/29/90	PRINTING SERVICES	88.10
06-18	0164300025	Do	04/04/90–04/20/90	PRINTING SERVICES	359.10
06-18	0164300026	Do	04/16/90–04/18/90	PRINTING SERVICES	81.00
06-18	0164300024	Do	04/20/90–04/26/90	PRINTING SERVICES	3,237.10
06-20	0170730031	OFFICE APPLIANCES CO	03/27/90	SUPPLIES FOR DISTRICT OFFICE	4 05
06-20	0170730032	Do	04/06/90	SUPPLIES FOR DISTRICT OFFICE	26.75
06-20	0170730033	Do	04/20/90	SUPPLIES FOR DISTRICT OFFICE	27 85
06-20	0170730034	Do	05/02/90	SUPPLIES FOR DISTRICT OFFICE	37.17
06-20	0170730035	Do	05/07/90	SUPPLIES FOR DISTRICT OFFICE	37.17
06-21	0170240017	COFFEE-MAN, INC	04/19/90	COFFEE AND SUPPLIES FOR USE WHEN CONSTITUENTS VISIT WASHINGTON DC OFFICE	29.00
06-21	0170240018	Do	06/14/90	COFFEE AND SUPPLIES FOR USE WHEN CONSTITUENTS VISIT WASH OFFICE	32 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0170240021	DAVID R RAMAGE	05/14/90	PRINTING OF MEMO PADS AND DEAR COLLEAGUE LETTER	72.45
06-21	0170240019	FEDERAL EXPRESS CORP	05/10/90-05/11/90	OVERNIGHT PACKAGE TO CONSTITUENT WITH INFORMATION FOR UPCOMING MEETING	20.00
06-21	0170240020	UNITED PARCEL SERVICE	05/14/90-05/16/90	2 OVERNIGHT MAILINGS TO CONSTITUENTS FOR UPCOMING MEETING	17.00
06-30	0179930210	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		192.42
06-30	0179930211	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		329.97
06-30	0179940056	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		192.00
06-30	0180900167	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,230.96
06-30	0180950419	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		911.37
06-30	0183510028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		14.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	119,449.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,259.06
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-18	0130990006	COWETA TIMES-STAR	02/01/90-01/31/91	REFUND DUE TO OVERPAYMENT	(10.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.80)
				TOTAL	**151,697.85**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

BROWNING, BARBARA ANN	04/01/90-06/30/90	OFFICE MANAGER-HORRY COUNTY	4,458.33
CAMPBELL, REBA H	04/01/90-06/30/90	PRESS SEC/SCHEDULING	7,625.01
CLARK, DONALD BELL	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	9,833.34
CONNER, EMMA TIMMONS	04/01/90-06/30/90	STAFF ASSISTANT	3,833.33
CONRAD, MARGARET ADAMS	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,833.33
COOPER, ALICE CLARKE	04/01/90-06/30/90	DISTRICT CASEWORKER	4,874.99
COTTON, DELORIS	04/01/90-06/30/90	STAFF ASSISTANT	4,625.00
CROW, GINA S	06/01/90-06/30/90	D.C. INTERN	500.00
DEMETRIOUS, MARY	04/01/90-04/30/90	SPECIAL ASSISTANT	1,166.67
ELLINGTON, FRANK K, IV	05/01/90-05/31/90	D.C. INTERN	500.00
FOSTER, ERIC	04/01/90-04/30/90	D.C. INTERN	250.00
Do	05/01/90-06/30/90	TEMPORARY EMPLOYEE	1,000.00
HEWITT, JAMES C, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01

		HOLMAN, CYRENE R	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		KEITH, JERRY M, JR	04/01/90-06/30/90	FIELD REPRESENTATIVE	4,749.99
		LANGLEY, JOANNE S	04/01/90-06/30/90	PRESS SECRETARY-CASEWORKER	5,666.66
		LOWERY, CHARLENE G	04/01/90-06/30/90	OFFICE MANAGER	6,041.66
		MATTHEWS, R CURTIS	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,883.72
		ORR, SUZANNE B	05/01/90-05/31/90	D.C. INTERN	500.00
		SMALLS, MARVA A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,916.67
		SMITH, JEAN MARGARET	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,125.00
		STEVENSON, PAMELA LENICE	04/01/90-06/30/90	OFFICE MANAGER	5,499.99

EXPENSES

04-04	0088720003	C P & L	02/12/90-03/11/90	ELECTRICITY FOR FLORENCE OFFICE	184.49
04-04	0088720004	Do	02/12/90-03/11/90	ELECTRICITY FOR FLORENCE OFFICE	121.05
04-04	0088720005	FEDERAL EXPRESS CORP	03/01/90-03/06/90	OVERNIGHT DELIVERY FOR LETTERS	48.25
04-04	0088720002	OFFICE SUPPLY CENTER	11/02/89	FOR 4 ENVELOPES 1989	3.95
04-04	0088720001	PEOPLES NATURAL GAS	03/07/90-04/06/90	GAS SERVICE FOR FLORENCE OFFICE	19.83
04-04	0088810002	THE GEORGETOWN TIMES	03/30/90-03/30/91	ONE YEAR SUBSCRIPTION FOR FLORENCE OFFICE	40.00
04-04	0088810003	THE GREENVILLE NEWS	04/11/90-04/11/91	ONE YEAR SUBSCRIPTION FOR FLORENCE OFFICE	185.00
04-04	0088810004	THE HORRY INDEPENDENT	02/28/90-02/28/91	ONE YEAR SUBSCRIPTION FOR CONWAY OFFICE	14.00
04-04	0088810001	THE WALL STREET JOURNAL	04/04/90-04/04/91	ONE YEAR SUBSCRIPTION FOR DC OFFICE	129.00
04-09	0094650004	DAVID R RAMAGE	02/16/90-02/26/90	NEWSLETTERS & OFFICE HOURS CARDS (MARCH 16)	7,529.50
04-09	0094650005	Do	02/26/90-02/28/90	TAX LETTERS	90.00
04-09	0094650001	DINERS CLUB INTERNATIONAL	02/15/90-02/19/90	ROUND TRIP AIR FARE DC/CHARLOTTE/FLORENCE/DC FOR MEMBER	202.00
04-09	0094650002	Do	02/22/90-02/26/90	ROUNDTRIP AIR FARE DC/CHARLOTTE/FLORENCE/DC FOR MEMBER	202.00
04-09	0094650003	Do	03/02/90-03/04/90	AIR FARE FROM DC/CHARLOTTE/MYRTLE BEACH/FORENCE/CHARLOTTE FOR MEMBER	294.00
04-10	0096360010	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	LEASE AND RENTALS FOR FLORENCE DISTRICT OFFICE	340.36
04-10	0096360011	GTE SOUTH	02/25/90-03/25/90	GTE SERVICE CHARGES FOR CONWAY OFFICE	66.20
04-10	0096360012	Do	02/25/90-03/25/90	AT&T SERVICE FOR CONWAY OFFICE	19.09
04-10	0096360009	VISION CABLE OF PINELLAS	04/01/90-04/30/90	CABLE SERVICE FOR FLORENCE OFFICE	15.33
04-18	0102710004	FEDERAL EXPRESS CORP	03/12/90	OVERNIGHT LETTER DELIVERY	43.75
04-18	0102710003	Do	03/20/90	OVERNIGHT LETTER DELIVERY	14.75
04-18	0102710001	LOTTIE DIXON	04/01/90-04/30/90	CLEANING THE FLORENCE DISTRICT OFFICE FOR 60 HOURS	390.00
04-18	0102710005	STANDARD COFFEE SERVICE	03/27/90	COFFEE FOR FLORENCE OFFICE CONSTITUENT USE	60.97
04-18	0102710002	ROBIN TALLON	03/06/90-03/26/90	INDISTRICT MILEAGE IN PERSONAL CAR 1386 MILES @ .20	277.20
04-25	0114890744	MR. LAMAR RABON	04/01/90-04/30/90	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,350.00
04-30	0115930484	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.40
04-30	0115930485	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		97.29
04-30	0117940139	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		401.14
04-30	0120900312	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,484.63
04-30	0120950479	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,130.47
04-30	0121510004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		14.95
05-03	0116570001	C P & L	03/12/90-04/11/90	ELECTRICITY FOR FLORENCE OFFICE	215.35
05-03	0116570002	Do	03/12/90-04/11/90	ELECTRICITY FOR FLORENCE OFFICE	89.31
05-03	0116570007	DONALD BELL CLARK	03/09/90-04/03/90	IN DISTRICT MILEAGE IN PERSONAL CAR - 472 MILES @ 20¢ PER MILE	94.40
05-03	0116570010	DAVID R RAMAGE	03/13/90	266,000 COPIES OF UPDATE	2,787.00
05-03	0116570008	JERRY M. KEITH	03/14/90-03/27/90	IN DISTRICT MILEAGE IN PERSONAL CAR - 525 MILES @ 20¢ PER MILE	105.00
05-03	0116570009	PEOPLES NATURAL GAS	04/07/90-05/06/90	GAS SERVICE FOR FLORENCE OFFICE	14.40
05-03	0116570006	ROBIN TALLON	04/07/90	IN DISTRICT MILEAGE IN PERSONAL CAR - 187 MILES @ 20¢ PER MILE	37.40
05-03	0116570004	THE STATE NEWSPAPER	05/06/90-05/06/91	ONE YEAR SUBSCRIPTION	197.85
05-03	0116570005	UNITED PARCEL SERVICE	04/03/90-04/04/90	OVERNIGHT LETTERS DELIVERY	34.50
05-03	0116570003	Do	04/12/90	OVERNIGHT LETTER DELIVERY	8.50
05-03	0122340001	DAVID R RAMAGE	03/29/90-03/30/90	PRINTING OF BUSINESS CARDS AND LETTERHEAD	201.60
05-03	0122340003	DINERS CLUB INTERNATIONAL	03/08/90-03/12/90	ROUND TRIP AIRFARE FROM DC TO FLORENCE ON USAIR M. SMALLS	202.00
05-03	0122340005	Do	03/22/90-03/26/90	RENTAL CAR FOR 4 DAYS	85.80
05-03	0122340004	Do	03/22/90-03/27/90	ROUND TRIP AIRFARE FROM DC TO FLORENCE ON USAIR M. SMALLS	202.00
05-03	0122340002	CURTIS MATTHEWS	04/02/90-04/20/90	IN DISTRICT MILEAGE IN PERSONAL CAR 1000 MILES @ .20/MILE	200.00
05-14	0130210004	GTE SOUTH	02/25/90-03/25/90	GTE SERVICE CHARGES FOR CONWAY	64.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130210005	Do	02/25/90-03/25/90	GTE SERVICE CHARGES FOR CONWAY	6.21
05-14	0130210002	THE DILLON HERALD	05/08/90-05/08/91	ONE YEAR SUBSCRIPTION FOR FLORENCE/DISTRICT OFFICE	23.75
05-14	0130210003	UNITED PARCEL SERVICE	05/01/90	OVERNIGHT LETTER DELIVERY	8.50
05-14	0130210001	VISION CABLE OF S.C.	05/01/90-05/31/90	CABLE SERVICE FOR FLORENCE/DISTRICT OFFICE	15.33
05-15	0130390005	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	LEASE AND RENTALS FOR FLORENCE DISTRICT OFFICE	340.36
05-15	0130390003	COASTAL SANITARY SUPPLY CO.	04/20/90	CLEANING SUPPLY FOR FLORENCE OFFICE	67.31
05-15	0130390002	LOTTIE DIXON	05/01/90-05/31/90	CLEANING THE FLORENCE/DISTRICT OFFICE FOR 60 HOURS AT $6.50/HOUR	390.00
05-15	0130390001	MARLBORO HERALD ADVOCATE	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER	25.00
05-15	0130390004	ROBIN TALLON	04/20/90-04/30/90	IN DISTRICT MILEAGE IN PERSONAL CAR 752 MILE @ .20/MILE	150.40
05-29	0145890746	MR. LAMAR RABON	05/01/90-05/30/90	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,350.00
05-30	0149620006	C P & L	04/12/90-05/11/90	ELECTRICITY FOR FLORENCE OFFICE	244.97
05-30	0149620007	Do	04/12/90-05/11/90	ELECTRICITY FOR FLORENCE OFFICE	81.13
05-30	0149620002	DINERS CLUB INTERNATIONAL	04/06/90-04/10/90	ROUNDTRIP AIR FARE FROM DC/CHARLOTTE/FLORENCE ON USAIR FOR MEMBER	202.00
05-30	0149620014	Do	04/06/90-04/16/90	ROUND TRIP AIR FARE DC/CHARLOTTE/FLORENCE FOR M SMALL	202.00
05-30	0149620003	Do	04/19/90-04/23/90	ROUND TRIP AIR FARE FROM DC/CHARLOTTE/FLORENCE ON USAIR FOR MEMBER	202.00
05-30	0149620015	Do	04/19/90-05/01/90	ROUNDTRIP AIR FARE DC/CHARLOTTE/FLORENCE FOR M SMALL	202.00
05-30	0149620017	Do	04/23/90-04/30/90	RENTAL CAR IN FLORENCE/DISTRICT OFFICE FOR M. SMALL	151.20
05-30	0149620001	Do	04/26/90-05/01/90	ROUNDTRIP AIRFARE FROM DC/CHARLOTTE/COLUMBIA ON USAIR FOR REBA HULL	197.00
05-30	0149620004	Do	04/27/90-04/30/90	ROUNDTRIP AIR FARE FROM DC/CHARLOTTE/FLORENCE ON USAIR FOR MEMBER	202.00
05-30	0149620012	FEDERAL EXPRESS CORP	05/02/90	OVERNIGHT PACKAGE DELIVERY	20.00
05-30	0149620010	REBA S HULL	04/30/90	IN DISTRICT MILEAGE IN PERSONAL CAR 230 MILES @ .20/MILE	46.00
05-30	0149620011	JERRY M. KEITH	04/09/90-04/28/90	IN DISTRICT MILEAGE IN PERSONAL CAR 175 MILES @ .20/MILE	35.00
05-30	0149620005	CURTIS MATTHEWS	05/01/90-05/18/90	IN DISTRICT MILEAGE IN PERSONAL CAR 1000 MILES @ .20/ MILE	200.00
05-30	0149620018	MONITOR PUBLISHING CO.	05/01/90-04/30/91	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	135.00
05-30	0149620013	PEOPLES NATURAL GAS	05/07/90-06/06/90	GAS SERVICE FOR FLORENCE OFFICE	8.37
05-30	0149620008	STANDARD COFFEE SERVICE	05/10/90	COFFEE FOR CONSTITUENTS IN FLORENCE/DISTRICT OFFICE	47.94
05-30	0149620009	ROBIN TALLON	05/05/90-05/06/90	IN DISTRICT MILEAGE IN PERSONAL CAR 222 MILES @ .20/MILE	44.40
05-31	0145930484	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.12
05-31	0145930485	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		173.31
05-31	0151900314	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,467.45
05-31	0151940133	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		216.55
05-31	0151950461	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,217.18
06-01	0180310017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	(452.91)
06-05	0155400001	FORD MOTOR CREDIT	04/03/88-04/30/88	LEASED AUTO	277.21
06-15	0164320003	JERRY M. KEITH	05/01/90-05/16/90	IN DISTRICT MILEAGE IN PERSONAL CAR 355 MILES @ .20/MILE	71.00
06-15	0164320002	LOTTIE DIXON	06/01/90-06/30/90	CLEANING THE FLORENCE DISTRICT OFFICE FOR 60 HOURS AT $6.50/HOUR	390.00
06-15	0164320001	ROBIN TALLON	05/14/90-06/04/90	IN DISTRICT MILEAGE IN PERSONAL CAR 1017 MILES @ .20/MILE	203.40
06-15	0164320004	VISION CABLE OF S.C.	06/01/90-06/30/90	CABLE SERVICE FOR THE FLORENCE/DISTRICT OFFICE	16.75
06-18	0165700005	AT&T INFORMATION SYSTEMS	05/20/90-06/19/90	LEASE AND RENTALS FOR FLORENCE/DISTRICT OFFICE	340.36
06-18	0165700001	STANDARD COFFEE	08/09/89	COFFEE FOR CONSTITUENTS IN DC OFFICE 1989	80.35
06-18	0165700002	Do	02/13/90	COFFEE FOR CONSTITUENTS IN DC OFFICE 1990	155.85
06-18	0165700003	Do	06/06/90	COFFEE FOR CONSTITUENTS IN DC OFFICE 1990	82.30
06-18	0165700004	THE STATE NEWSPAPER	05/20/90-05/19/91	ONE YEAR SUBSCRIPTION TO STATE NEWSPAPER FOR FLORENCE/DISTRICTOFFICE	104.25
06-26	0172200003	HOUSE INFORMATION SYSTEMS	05/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	35.00

06-26	0172210001	BENCHMARK SYSTEMS	03/30/90	(1) LASER TONER PLUS DELIVERY FEE	40.00
06-26	0172210002	Do	04/13/90	(1) LASER DRUM PLUS DELIVERY FEE	195.00
06-26	0172210006	C P & L	05/12/90-06/11/90	ELECTRICITY FOR FLORENCE OFFICE	83.38
06-26	0172210031	Do	05/12/90-06/11/90	ELECTRICITY FOR FLORENCE OFFICE	293.80
06-26	0172210028	CONGRESSIONAL QUARTERLY	01/17/90	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	40.95
06-26	0172210008	DINERS CLUB INTERNATIONAL	05/04/90-05/08/90	ROUNDTRIP AIRFARE ON USAIR FROM DC /FLORENCE/DC FOR MEMBER	202.00
06-26	0172210009	Do	05/11/90-05/14/90	ROUND TRIP AIRFARE ON USAIR FROM DC/FLORENCE/DC FOR MEMBER	202.00
06-26	0172210010	Do	05/18/90-05/20/90	ROUNDTRIP AIRFARE ON USAIR FROM DC/FLORENCE/DC FOR MEMBER	202.00
06-26	0172210011	Do	05/18/90-05/21/90	ROUNDTRIP AIRFARE ON USAIR FROM DC/FLORENE/DC FOR M. SMALLS	202.00
06-26	0172210012	Do	05/26/90	ONE WAY AIRFARE ON USAIR FROM DC/FLORENCE FOR M. SMALLS	101.00
06-26	0172210013	Do	06/04/90	ONE WAY AIRFARE ON USAIRFARE FROM FLORENCE/DC FOR M. SMALLS	101.00
06-26	0172210014	Do	06/04/90	ONE WAY AIRFARE ON USAIR FROM MYRTLE BEACH/DC FOR MEMBER	193.00
06-26	0172210007	CURTIS MATTHEWS	06/01/90-06/15/90	IN-DISTRICT MILEAGE IN PERSONAL CAR 1000 MILES @ 20¢ PER MILE	200.00
06-26	0172210030	PEOPLES NATURAL GAS	06/07/90-07/06/90	GAS SERVICE FOR FLORENCE	8.04
06-26	0172210029	WEEKLY OBSERVER	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.00
06-27	0177890748	MR. LAMAR RABON	06/01/90-06/30/90	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,350.00
06-30	0179930484	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.82
06-30	0179930485	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		126.39
06-30	0179940141	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		170.00
06-30	0180900311	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,508.77
06-30	0180950460	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		624.69
06-30	0183510029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		16.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	105,633.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,411.66

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	0109980011	OFFICE SUPPLY CENTER	11/02/89	REFUND DUE TO DUPLICATE PAYMENT	(3.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(3.95)
TOTAL	**145,151.41**

OFFICE OF THE HON. JOHN TANNER

SALARIES

BECKER, LAURA K	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,874.99
BLACK, MARY M	04/01/90-06/30/90	SECRETARY	4,374.99
CALLICOTT, CANDRA L	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,248.33
COUNCE, JUDITH P	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,250.00
CRIHFIELD, TALMAGE L	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
CROW, JAMES A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,250.00
DYER, CHARLES E	04/01/90-06/30/90	PROJECTS COORDINATOR	5,625.00
HARDIN, BETTY ANN	04/01/90-06/30/90	SECRETARY	3,750.00
HERRMAN, JUDITH E	04/01/90-06/30/90	ASSISTANT PRESS SECRETARY	4,374.99
HILL, JOE H	04/01/90-06/30/90	DISTRICT DIRECTOR	13,050.00
JACKSON, JANIE	04/01/90-06/30/90	CASEWORKER	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MERCER, SHIRLENE R	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,250.00
		SHARBEL, KELLY M, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,999.99
		THOMPSON, FRANK DOUGLAS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		TRUELL, MARTHA H	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
		WALLING, VICKIE L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,250.00
		WHITE, LOU ANNE B	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		WRIGHT, REGINA CLAIR	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,000.01
		EXPENSES			
04-16	0101850012	AT&T INFORMATION SYSTEMS	02/14/90-03/13/90	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
04-16	0101850013	Do	02/28/90-03/27/90	EQUIPMENT RENTAL FOR UNION CITY OFFICE	167.87
04-16	0101850002	BELL SOUTH FINANCIAL SERVICES	04/15/90	EQUIPMENT RENTAL FOR JACKSON OFFICE	66.54
04-16	0101850010	CARROLL LEADER	03/31/90	SUBSCRIPTION TO PAPER FOR UNION CITY OFFICE	18.00
04-16	0101850005	COURIER CHRONICLE	04/13/90-03/12/91	SUBSCRIPTION FOR UNION CITY OFFICE	14.00
04-16	0101850015	JIM A. CROW	02/07/90-02/28/90	MILEAGE IN CONG DISTRICT ON OFFICIAL BUSINESS 299 MILES @ .20 PER MILE	59.80
04-16	0101850019	CHARLES DYER	03/07/90-03/08/90	HOTEL BILLS OVERNIGHT TWO NIGHTS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	68.92
04-16	0101850021	F&S EXECUTIVE SEDAN SERVICE	03/02/90	TRAVEL SERVICES FROM DC APARTMENT TO NATIONAL AIRPORT	26.45
04-16	0101850018	FEDERAL EXPRESS CORP.	02/26/90-03/22/90	OVERNIGHT PRIORITY MAIL TO UNION CITY DISTRICT OFFICE	45.00
04-16	0101850001	BETTY ANN HARDIN	03/26/90-03/28/90	MILEAGE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 300 MILES @ .20 PER MILE	60.00
04-16	0101850011	LAUDERDALE COUNTY ENTERPRISE	03/31/90-03/31/91	ANUAL SUBSCRIPTION TO PAPER FOR UNION CITY OFFICE	18.00
04-16	0101850003	PHELAN MOTOR COMPANY	03/24/90-03/28/90	RENTAL OF VAN FOR USE ON DISTRICTWIDE LISTENING TOUR	312.56
04-16	0101850020	SERVICE AMERICA CORP	03/15/90	CATERING EXPENSE FOR BREAKFAST GIVEN FOR CONSTITUENTS TO DISCUSS CURRENT LEGISLATION	109.20
04-16	0101850006	SOUTH CENTRAL BELL	02/13/90-03/13/90	MONTHLY SERVICE FOR MEMPHIS OFFICE	364.99
04-16	0101850008	Do	02/22/90-03/21/90	SERVICE FOR UNION CITY OFFICE SOUTH CENTRAL	306.42
04-16	0101850009	Do	02/22/90-03/21/90	AT&T	27.99
04-16	0101850007	Do	02/25/90-03/24/90	SERVICE FOR JACKSON OFFICE	178.12
04-16	0101850017	JOHN TANNER	02/06/90	MEAL EXPENSE INCURRED IN CAPITOL RESTAURANT WITH CONSTITUENTS DISCUSSING LEGISLATION	13.15
04-16	0101850022	Do	02/08/90-03/07/90	ELECTRIC BILL FOR UNION CITY OFFICE	88.64
04-16	0101850026	Do	02/12/90-03/09/90	WATER,SEWER, AND TRASH FOR UNION CITY OFFICE	21.47
04-16	0101850023	Do	02/13/90-03/14/90	GAS BILL FOR UNION CITY OFFICE	110.89
04-16	0101850025	Do	02/23/90-03/26/90	LIGHT, GAS, WATER, AND SEWER BILL FOR MEMPHIS OFFICE	84.35
04-16	0101850004	Do	03/01/90-03/24/90	MILEAGE INCURRED IN CONG DIST ON OFFICIAL BUSINESS 746 MILES @ .20 PER	149.20
04-16	0101850024	Do	03/22/90	PURCHASE OF CONGRESSIONAL DIRECTORY FOR OFFICE USE	15.00
04-16	0101850016	TROPHY CASE	03/19/90	TYPEWRITER RIBBONS FOR JACKSON OFFICE	13.50
04-16	0101850014	MARTHA H TRUELL	03/09/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 110 MILES @ .20 PER MILE	22.00
04-18	0102710006	DINERS CLUB INTERNATIONAL	01/23/90	ONE-WAY AIRFARE FOR CONG 1/23/90	164.00
04-18	0102710007	Do	01/24/90-01/29/90	ROUND TRIP AIRFARE FOR CONGRESSMAN DCA-NASHVILLE-MEMPHIS-DC	276.00
04-18	0102710009	Do	02/01/90-02/09/90	ROUND TRIP AIRFARE FROM MEM-DCA FOR MARGARET BLACK	300.00
04-18	0102710008	Do	02/02/90-02/05/90	ROUND TRIP AIRFARE FOR CONGRESSMAN DCA-PADUCAH-MEM-DCA	293.00
04-18	0102710010	Do	02/08/90-02/19/90	ROUND TRIP AIRFARE FOR CONGRESSMAN DCA-NASHVILLE-MEM-DCA	317.00
04-18	0102710011	Do	02/13/90-02/15/90	ROUND TRIP AIRFARE DCA-MEM-DCA, KELLY SHARBEL	212.00
04-18	0102710013	Do	02/23/90-02/26/90	ROUND TRIP AIRFARE FOR CONGRESSMAN DCA-PADUCAH-DC	245.00
04-18	0102710012	Do	02/28/90	ONE-WAY AIRFARE FOR JOE HILL NASHVILLE-MEMPHIS RETURNING FROM MEETING W/FHA	74.00
04-18	0102710015	Do	03/02/90-03/05/90	ROUND TRIP AIRFARE FOR CONGRESSMAN	229.00

04-18	0102710014	Do	03/05/90–03/07/90	ROUND TRIP AIRFARE FOR CHARLES DYER MEM-DCA-MEM	300.00
04-19	0102910119	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	JACKSON DISTRICT OFFICE	1,893.00
04-20	0108650001	DAVID R RAMAGE	03/02/90–03/08/90	TWO WEEKLY COLUMNS	110.00
04-20	0108650002	Do	03/15/90–03/22/90	PUBLIC MTG CARDS FOR MARCH; TWO WEEKLY COLUMNS	1,717.75
04-20	0108650003	Do	03/28/90–03/30/90	ONE WEEKLY COLUMN TOWN HALL MTG CARDS FOR APRIL MEETINGS	1,497.50
04-23	0106820017	DINERS CLUB INTERNATIONAL	03/05/90	AIRFARE FOR CONGRESSMAN PADUCAH-NASHVILLE	159.00
04-23	0106820018	Do	03/05/90–03/07/90	HOTEL FOR CHARLES DYER WHILE IN WASHINGTON TO ATTEND CRS DISTRICT OFFICE SEMINAR	247.68
04-23	0106820019	Do	03/14/90–03/19/90	ROUNDTRIP AIRFARE FOR VICKIE WALLING DCA-PADUCAH-DCA	343.00
04-25	0114890745	COMMERCIAL PLAZAS	04/01/90–04/30/90	RENT: 3179 N. WATKINS MEMPHIS, TN	550.00
04-25	0114890746	COX OIL COMPANY	04/01/90–04/30/90	RENT: 345 HARRISON STREET UNION CITY, TN	725.00
04-30	0115930574	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.63
04-30	0115930575	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		86.78
04-30	0120900357	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,058.21
04-30	0120950489	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,180.96
04-30	0121510005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		9.10
05-04	0123600003	AT&T INFORMATION SYSTEMS	03/14/90–04/13/90	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
05-04	0123600001	LAKE COUNTY BANNER	05/01/90–04/30/91	SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	16.00
05-04	0123600004	SHIRLENE R MERCER	01/03/90–03/31/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 1283 MILES @ .20 PER MILE	256.60
05-04	0123600002	SOUTH CENTRAL BELL	03/14/90–04/13/90	TELEPHONE SERVICES FOR MEMPHIS OFFICE	207.25
05-07	0122500001	JOHN TANNER	03/01/90–03/31/90	MILEAGE INCURRED IN CONG. DISTRICT ON OFCL BUSS - 992 MILES @ 20¢ PER MILE	198.40
05-07	0123630002	JIM A. CROW	03/02/90–03/30/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 645 MILES @ .20¢ PER MILE	129.00
05-07	0123630004	DAVID R RAMAGE	04/02/90–04/09/90	PRINTING OF TWO TOWN HALL MEETING CARDS, ONE WEEKLY NEWSPAPER COLUMN, AND POSTAL PATRON NEWSLETTER.	3,744.00
05-07	0123630003	Do	04/12/90–04/19/90	PRINTING OF TWO WEEKLY NEWSPAPER COLUMNS	115.00
05-07	0123630011	F&S EXECUTIVE SEDAN SERVICE	04/08/90	SERVICE TO NATIONAL AIRPORT FROM WASHINGTON APARTMENT FOR MEMBER	32.50
05-07	0123630007	GENERAL SERVICES ADMIN	03/31/90	FTS CHARGES FOR MARCH	40.90
05-07	0123630009	HARRIS & HARRIS MAID/JANITORIAL SERVICES	03/01/90–04/30/90	CLEANING SERVICES FOR TWO MONTHS (MARCH AND APRIL)	120.00
05-07	0123630010	MS. MILDRED HILL	04/14/90	CLEANING SERVICES FOR UNION CITY OFFICE FOR APRIL	30.00
05-07	0123630006	JOHN TANNER	03/05/90–04/06/90	REIMBURSEMENT FOR ELECTRICT BILL AT UNION CITY OFFICE	90.20
05-07	0123630005	Do	03/14/90–04/12/90	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	109.48
05-07	0123630008	TRI-CITY REPORTER	05/01/90–04/30/91	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
05-07	0123630001	UNITED PARCEL SERVICE	04/19/90	OVERNIGHT DELIVERY SERVICE TO DISTRICT OFFICE	13.00
05-09	0127550005	CHARLES DYER	03/05/90	CAB FARE TO NATIONAL AIRPORT WHEN IN WASHINGTON FOR DISTRICT STAFF SEMINAR	7.00
05-09	0127550003	Do	03/08/90–03/31/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 1902 MILES @ 20¢ PER MILE	380.40
05-09	0127550004	Do	03/25/90–03/27/90	HOTEL EXPENSES IN CONG DISTRICT WHILE OVERNIGHT FROM HOME ON OFFICIAL BUSINESS AND MEALS	38.04
05-09	0127550001	JOE H HILL	03/02/90–03/29/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 868 MILES @ 20¢ PER MILE	173.60
05-09	0127550002	Do	03/02/90–03/29/90	130 MILES @ 20¢ PER MILE TO PICK UP MEMBER @ AIRPORT	26.00
05-09	0127550006	JANIE JACKSON	01/09/90–03/28/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - 740 MILES @ 20¢ PER MILE	148.00
05-16	0134450015	POSTMASTER	04/20/90	POSTAGE FOR USE IN ALL FOUR OFFICES .25 STAMPS	300.00
05-29	0143360016	AT&T INFORMATION SYSTEMS	03/28/90–04/27/90	EQUIPMENT RENTAL FOR UNION CITY OFFICE	167.87
05-29	0143360018	BELL SOUTH FINANCIAL SERVICES	05/01/90–05/31/90	EQUIPMENT IN JACKSON OFFICE	66.54
05-29	0143360013	CARROLL LEADER	05/01/90–04/30/91	SUBSCRIPTION FOR UNION CITY OFFICE	15.00
05-29	0143360015	DAVID R RAMAGE	04/26/90–04/27/90	WEEKLY NEWSPAPER COLUMN, INTER-OFFICE MEMO PADS	222.50
05-29	0143360014	Do	05/02/90–05/08/90	FLAG CERTIFICATES; WEEKLY COLUMN, CONST SERVICE PADS	399.60
05-29	0143360003	DINERS CLUB INTERNATIONAL	03/15/90–03/19/90	ROUND TRIP AIRFARE FOR MEMBER FROM DCA-NASHVILLE-DCA	416.00
05-29	0143360004	Do	03/29/90	ONE WAY AIRFARE FOR MEMBER DC-PADUCAH	208.00
05-29	0143360006	CHARLES DYER	03/03/90–03/29/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 1177 MILES @ .20	235.40
05-29	0143360007	Do	04/09/90–04/16/90	GAS PURCHASED FOR VAN USED ON OFFICIAL DISTRICT WIDE TOUR	29.53
05-29	0143360008	Do	04/16/90–04/17/90	HOTEL BILL INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS	33.19
05-29	0143360022	FEDERAL EXPRESS CORP	04/16/90–04/17/90	OVERNIGHT LETTER DELIVERY CHARGES TO DISTRICT OFFICES	35.50
05-29	0143360023	Do	05/14/90	OVERNIGHT LETTER DELIVERY CHARGES TO DISTRICT OFFICES	17.50
05-29	0143360010	JOE H HILL	03/29/90–03/30/90	HOTEL BILL IN NASHVILLE WHEN PICKING UP THE CONGRESSMAN	72.64
05-29	0143360009	Do	04/04/90–04/27/90	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 871 MILES @ .20	174.20
05-29	0143360011	SOUTH CENTRAL BELL	03/22/90–04/21/90	SERVICE, ACCESS CHARGE AND 911 FOR UNION CITY OFFICE	160.31
05-29	0143360302	Do	03/25/90–04/24/90	SERVICE, ACCESS CHARGE, 911 SERVICE FOR JACKSON OFFICE	178.12
05-29	0143360020	JOHN TANNER	03/09/90–04/11/90	WATER, SEWER AND TRASH BILL FOR UCO	22.68

STATEMENT OF DISBURSEMENTS

1101 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0143360012	Do	03/13/90-03/29/90	MEAL EXPENSES INCURRED IN CAP. DINING ROOM W/CONSTITUENTS DISCUSSING LEGISLATION	236.65
05-29	0143360019	Do	03/26/90-04/25/90	LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	82.06
05-29	0143360001	Do	04/01/90-04/30/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 962 MILES @ .20	192.40
05-29	0143360021	Do	04/06/90-05/07/90	ELECTRIC BILL FOR UNION CITY OFFICE	102.52
05-29	0143360005	THE COVINGTON LEADER	05/11/90-05/10/91	SUBSCRIPTION FOR UNION CITY OFFICE	20.00
05-29	0143360017	THE CROCKETT TIMES	05/30/90-05/30/91	SUBSCRIPTION FOR PAPER FOR UC OFFICE	12.00
05-29	0144800016	DRESDEN ENTERPRISE	05/30/90-05/30/91	SUBSCRIPTION TO PAPER FOR UNION CITY OFFICE	9.00
05-29	0144800015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR UNION CITY OFFICE	40.90
05-29	0144800019	MS. MILDRED HILL	04/28/90-05/12/90	MAID SERVICE FOR UNION CITY OFFICE	60.00
05-29	0144800018	MULTIVISION CABLE TV	05/01/90-05/31/90	CABLE SERVICE FOR MAY UNION CITY OFFICE	7.46
05-29	0144800017	MARTHA H TRUELL	04/30/90-05/01/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 134 MILES @ .20	26.80
05-29	0145890747	COMMERCIAL PLAZAS	05/01/90-05/30/90	RENT: 3179 N. WATKINS MEMPHIS, TN	550.00
05-29	0145890748	COX OIL COMPANY	05/01/90-05/30/90	RENT: 345 HARRISON STREET UNION CITY, TN	725.00
05-31	0145930574	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930575	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		149.25
05-31	0151900360	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,076.71
05-31	0151950470	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		748.72
05-31	0152620010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		75.40
06-07	0157440002	AT&T INFORMATION SYSTEMS	04/28/90-05/27/90	EQUIPMENT RENTAL FOR UNION CITY OFFICE	167.87
06-07	0157440001	SOUTH CENTRAL BELL	04/25/90-05/24/90	SERVICE FOR JACKSON OFFICE	178.12
06-07	0157620001	DINERS CLUB INTERNATIONAL	03/27/90	ONE-WAY AIRFARE FOR CONGRESSMAN MENPHIS TO WASHINGTON	155.00
06-07	0157620002	Do	04/26/90-04/30/90	ROUNDTRIP AIRFARE FOR CONGRESSMAN DCA-BNA-PADUCAH-NASHVILLE-DCA	542.00
06-07	0157620003	Do	05/10/90-05/14/90	ROUNDTRIP AIRFARE FOR CONGRESSMAN DCA-BNA-PADUCAH-MEMPHIS-WASHINGTON	353.50
06-07	0157620004	Do	05/21/90	ONE-WAY AIRFARE FOR CONGRESSMAN NASHVILLE TO WASHINGTON	208.00
06-07	0157620005	JOHN TANNER	05/01/90-05/31/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 791 MILES @ .20 PER MILE	158.20
06-08	0158360009	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
06-08	0158360008	BELL SOUTH FINANCIAL SERVICES	06/15/90	EQUIPMENT RENTAL FOR JACKSON OFFICE	66.54
06-08	0158360003	DAVID R RAMAGE	05/17/90-05/24/90	PRINTING OF TWO WEEKLY COLUMNS FOR NEWSPAPER	110.00
06-08	0158360002	Do	05/31/90-05/31/90	PRINTING OF ONE WEEKLY COLUMN	55.00
06-08	0158360016	DYER COUNTY TENNESSEAN	06/01/90-06/01/91	SUBSCRIPTION TO PAPER FOR UNION CITY OFFICE	12.50
06-08	0158360001	CHARLES DYER	05/03/90-05/22/90	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 1035 MILES @ .20 PER MILE	207.00
06-08	0158360014	FULTON DAILY LEADER	06/13/90-06/12/91	SUBSCRIPTION TO FULTON LEADER FOR UNION CITY OFFICE	14.00
06-08	0158360013	HERMAN JENKINS MOTORS	04/09/90-04/16/90	RENTAL VAN FOR USE IN DISTRICT WIDE TOWN VISITS (MEMBER)	245.00
06-08	0158360012	MULTIVISION CABLE TV	05/11/90-05/30/90	BASIC TIER CONNECTION CHARGE	4.00
06-08	0158360011	Do	06/01/90-06/30/90	BASIC SERVICE FOR ONE MONTH AND EXPANDED BASIC FOR PARTIAL MONTH	14.95
06-08	0158360017	SOUTH CENTRAL BELL	04/14/90-05/13/90	SERVICE FOR MEMPHIS OFFICE	223.50
06-08	0158360018	Do	04/22/90-05/21/90	SERVICE FOR UNION CITY OFFICE	160.31
06-08	0158360004	JOHN TANNER	04/11/90-05/10/90	WATER, SEWER, TRASH BILL FOR UNION CITY OFFICE	42.41
06-08	0158360010	Do	04/12/90-05/14/90	GAS BILL FOR UNION CITY OFFICE	46.38
06-08	0158360005	Do	04/25/90-05/24/90	LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	81.12
06-08	0158360006	Do	06/03/90-06/04/90	MILEAGE INCURRED ON WAY FROM UNION CITY TO WASHINGTON 987 MILES @ .20 PER MILE	197.40
06-08	0158360007	Do	06/03/90-06/04/90	HOTEL EXPENSE INCURRED ON WAY TO WASHINGTON FROM CONG DISTRICT	107.09
06-08	0158360015	THE HALLS GRAPHIC	06/01/90-06/01/91	SUBSCRIPTION TO PAPER FOR UNION CITY OFFICE	12.00
06-12	0162540011	RECORDS AND REGISTRATION	04/13/90-06/04/90	CHARGE FOR TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	58.00

06-27	0177890749	COMMERCIAL PLAZAS	06/01/90-06/30/90	RENT: 3179 N. WATKINS MEMPHIS, TN	550.00
06-27	0177890750	COX OIL COMPANY	06/01/90-06/30/90	RENT: 345 HARRISON STREET UNION CITY, TN	725.00
06-30	0179930574	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.21
06-30	0179930575	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		73.83
06-30	0180900358	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,063.21
06-30	0180950469	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,301.83
06-30	0183370001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		121.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,298.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,735.42
TOTAL	**145,033.72**

OFFICE OF THE HON. THOMAS J TAUKE

SALARIES

BAILEY, BARBARA D	04/01/90-06/30/90	PART-TIME EMPLOYEE	750.00
DAILEY, JACQUELINE J	04/01/90-06/30/90	PRESS SECRETARY	6,666.67
FINCH, ALLEN	04/01/90-06/30/90	STAFF ASSISTANT	1,500.00
GARRETT, DANIEL D	04/01/90-06/30/90	STAFF ASSISTANT	3,833.33
GINGERICH, KAREN ELAINE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,750.01
HITCHINS, JODY	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
IRELAN, RAYE JEANINE	04/01/90-06/30/90	PERSONAL SECRETARY	5,250.00
JENNEY, DANIEL	04/01/90-06/30/90	CEDAR RAPIDS OFFICE MANAGER	6,375.00
LEIGHTON, G TIMOTHY	04/01/90-06/30/90	STAFF ASSISTANT	1,716.67
MEADE, RICHARD E	04/01/90-06/30/90	STAFF ASSISTANT	4,750.01
MEYER, GEM E	04/01/90-06/30/90	CHIEF OF STAFF	16,250.01
PETERSON, ALAN DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,125.01
SAVARY, PAUL ROBERT	04/01/90-06/30/90	COMPUTER SYSTEMS COORDINATOR	7,125.00
SAVARY, SUZANN JACOBSEN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,624.99
SCHMITT, JANET PAULINE	04/01/90-06/30/90	CASEWORKER	4,250.01
SENN, WILLIAM EDWARD	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	12,500.01
SNODGRASS, CAROLE ANN	04/01/90-06/30/90	DUBUQUE OFFICE MANAGER	6,500.01
TAKES, CRAIG JOSEPH	04/01/90-06/30/90	DISTRICT ADMIN ASSISTANT	8,750.01
TALLETT, CAROLYN KAY	04/01/90-06/30/90	CLINTON ADMINISTRATOR	4,749.99
WHARFF, HAZEL	04/01/90-06/30/90	CASEWORKER	5,000.01

EXPENSES

04-04	0093750020	IOWA ELECTRIC LIGHT & POWER COMPANY	02/23/90-03/26/90	UTILITY SERVICE	116.98
04-06	0096330016	CITY OF DUBUQUE	03/15/90	UTILITY SERVICE	9.94
04-16	0102320006	AUTOMATED OFFICE PRODUCTS	03/12/90-03/25/90	SUPPLIES	31.50
04-16	0102320001	DINERS CLUB INTERNATIONAL	02/04/90-02/05/90	MEMBER IN-DISTRICT TRAVEL-RELATED EXPENSE (LODGING)	41.00
04-16	0102320002	Do	02/04/90-02/05/90	STAFF IN-DISTRICT TRAVEL-RELATED EXPENSE (LODGING) A. FINCH	42 04
04-16	0102320003	Do	02/14/90-02/15/90	MEMBER IN-DISTRICT TRAVEL-RELATED EXPENSE (LODGING)	72.71
04-16	0102320004	Do	02/14/90-02/15/90	MEMBER IN-DISTRICT TRAVEL-RELATED EXPENSE (LODGING)	41.00
04-16	0102320005	Do	02/19/90	MEMBER TRAVEL (AIRFARE) DUBUQUE-DC	117.00
04-16	0102320007	FISCHER, INC	01/29/90-02/27/90	UTILITIES	116.29
04-16	0102320008	Do	02/16/90-03/15/90	UTILITIES	45 35
04-16	0102320009	IOWA MEDIALINK	03/07/90-03/25/90	NEW RELEASE SERVICE	228.55
04-16	0102320010	R & R WINDOW WASHING SERVICE	03/23/90	CLEANING SERVICE	12.00
04-16	0102320011	TELECOM*USA	02/08/90-03/07/90	DISTRICT TELEPHONE TOLLS	2.00
04-16	0102320014	U S WEST COMMUNICATIONS	02/07/90-03/06/90	DISTRICT TELEPHONE SERVICE	154.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102320015	Do	02/07/90-03/06/90	DISTRICT TELEPHONE TOLLS	34.36
04-16	0102320012	Do	02/22/90-03/21/90	DISTRICT TELEPHONE SERVICE	86.17
04-16	0102320013	Do	02/22/90-03/21/90	DISTRICT TELEPHONE TOLLS	43.54
04-19	0108370011	INTERSTATE POWER COMPANY	03/05/90-04/03/90	UTILITY SERVICE	82.51
04-20	0108650004	DINERS CLUB INTERNATIONAL.	03/02/90-03/05/90	MEMBER TRAVEL (AIRFARE) DC DUBUQUE ROUND-TRIP	232.00
04-20	0108650007	KAREN ELAINE GINGERICH	01/11/90-01/12/90	STAFF IN-DISTRICT TRANSPORTATION 584 MILES @ .20	116.80
04-20	0108650006	CRAIG JOSEPH TAKES	03/15/90-03/25/90	STAFF IN-DISTRICT TRANSPORTATION 381 MILES @ .20	76.20
04-20	0108650005	THOMAS J LANKFORD	02/15/90-03/16/90	PRINTING	234.45
04-24	0110280007	FEDERAL EXPRESS CORP	03/28/90	EXPRESS MAIL	10.50
04-24	0110280003	KAREN ELAINE GINGERICH	02/19/90-02/20/90	DISTRICT TELEPHONE TOLLS	21.88
04-24	0110280006	LEASTRONICS	04/01/90-04/30/90	DISTRICT TELEPHONE EQUIPMENT	203.45
04-24	0110280004	CRAIG JOSEPH TAKES	01/18/90-01/19/90	DISTRICT TELEPHONE TOLLS	14.56
04-24	0110280005	THOMAS TAUKE	02/15/90-02/23/90	MEMBER IN-DISTRICT TRANSPORTATION - 107 MILES @ 20¢ PER MILE	21.40
04-24	0110280001	U.S. WEST COMMUNICATIONS	03/07/90-04/06/90	DISTRICT TELEPHONE SERVICE	193.14
04-24	0110280002	Do	03/07/90-04/06/90	DISTRICT TELEPHONE TOLLS	32.27
04-24	0113610014	KAREN ELAINE GINGERICH	01/26/90-02/07/90	DISTRICT TELEPHONE TOLLS	4.52
04-24	0113610013	Do	02/26/90	STAFF IN-DISTRICT TRANSPORTATION 94 MILES @ .20	18.80
04-24	0113610012	CRAIG JOSEPH TAKES	03/09/90	STAFF IN-DISTRICT TRANSPORTATION 164 MILES @ .20	32.80
04-24	0113610010	U.S. WEST COMMUNICATIONS	02/07/90-03/06/90	DISTRICT TELEPHONE SERVICE	193.14
04-24	0113610011	Do	02/07/90-03/06/90	DISTRICT TELEPHONE TOLLS	37.25
04-25	0114890749	ARMAR PLAZA ASSOCIATES	04/01/90-04/30/90	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
04-25	0114890748	FISCHER, INC.	04/01/90-04/30/90	RENT W. 7TH AVE DUBUQUE,IA 52001	675.00
04-25	0114890747	JAMES C. HASS	04/01/90-04/30/90	RENT 116 S 2ND CLINTON,IA 52732	290.00
04-30	0115930164	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.84
04-30	0115930165	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		167.11
04-30	0117940047	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		310.54
04-30	0120900147	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,070.07
04-30	0120950204	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		543.16
04-30	0121510006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		2.60
05-03	0117230014	BRITE-WAY WINDOW SERVICE	01/01/90-03/31/90	CLEANING SERVICE	24.00
05-03	0117230011	FEDERAL EXPRESS CORP.	04/02/90	EXPRESS MAIL	10.50
05-03	0117230012	FISCHER, INC	02/27/90-03/29/90	UTILITIES	67.02
05-03	0117230003	KAREN ELAINE GINGERICH	04/02/90-04/11/90	STAFF IN-DISTRICT TRANSPORTATION 344 MILES @ 20¢	68.80
05-03	0117230008	IOWA MEDIALINK	04/03/90	NEWS RELEASE SERVICE	84.00
05-03	0117230016	Do	04/10/90-04/13/90	NEWSL RELEASE SERVICE	170.50
05-03	0117230015	CAROLE ANN SNODGRASS	04/20/90	CUSTODIAL SUPPLIES	22.87
05-03	0117230004	CRAIG JOSEPH TAKES	04/04/90-04/07/90	STAFF IN-DISTRICT TRANSPORTATION 293 MILES @ 20¢	58.60
05-03	0117230005	Do	04/08/90-04/09/90	STAFF IN-DISTRICT TRANSPORTATION 376 MILES @ 20	75.20
05-03	0117230006	Do	04/11/90-04/16/90	STAFF IN-DISTRICT TRANSPORTATION 309 MILES @ 20¢	61.80
05-03	0117230007	TELECOM*USA	03/08/90-04/07/90	DISTRICT TELEPHONE TOLLS	4.46
05-03	0117230009	U.S. WEST COMMUNICATIONS	03/07/90-04/06/90	DISTRICT TELEPHONE SERVICE	154.08
05-03	0117230010	Do	03/07/90-04/06/90	DISTRICT TELEPHONE TOLLS	8.14
05-03	0117230001	HAZEL WHARFF	01/31/90-02/14/90	STAFF IN-DISTRICT TRANSPORTATION 390 MILES @ 20¢	78.00
05-03	0117230013	Do	02/28/90	CUSTODIAL SUPPLIES	27.54

05-03	0117230002	Do	03/05/90-03/08/90	STAFF IN-DISTRICT TRANSPORTATION 112 MILES @ 20¢	22.40
05-03	0122330005	CITY OF DUBUQUE	04/13/90	UTILITY SERVICE	9.94
05-03	0123130026	IOWA ELECTRIC LIGHT & POWER COMPANY	03/26/90-04/24/90	UTILITY SERVICE	110.56
05-09	0127530006	FISCHER, INC	03/15/90-04/16/90	UTILITIES	79.90
05-09	0127530005	IOWA MEDIALINK	04/18/90	NEWS RELEASE SERVICE	126.40
05-09	0127530003	POSTMASTER	03/30/90-09/30/90	P O BOX RENTAL	36.00
05-09	0127530008	R & R WINDOW WASHING SERVICE	04/27/90	WINDOW CLEANING SERVICE	12.00
05-09	0127530007	R.L. POLK & CO.	04/20/90	SUBSCRIPTION	89.00
05-09	0127530004	THOMAS J LANKFORD	04/16/90	PRINTING	22.00
05-09	0127530001	U.S. WEST COMMUNICATIONS	03/22/90-04/21/90	DISTRICT TELEPHONE SERVICE	86.39
05-09	0127530002	Do	03/22/90-04/21/90	DISTRICT TELEPHONE TOLLS	19.96
05-29	0145890751	ARMAR PLAZA ASSOCIATES	05/01/90-05/30/90	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
05-29	0145890750	FISCHER, INC.	05/01/90-05/30/90	RENT W. 7TH AVE DUBUQUE,IA 52001	675.00
05-29	0145890749	JAMES C. HASS	05/01/90-05/30/90	RENT 116 S 2ND CLINTON,IA 52732	290.00
05-30	0149620019	CONGRESSIONAL QUARTERLY	08/28/89	RESEARCH MATERIALS	61.06
05-31	0145930164	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.18
05-31	0145930165	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		99.73
05-31	0151430001	CITY OF DUBUQUE	05/14/90	LOCAL UTILITY SERVICE	9.94
05-31	0151900149	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,069.46
05-31	0151940043	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		388.50
05-31	0151950194	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		882.45
05-31	0152620011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		98.15
06-05	0150570001	AUTOMATED OFFICE PRODUCTS	04/27/90	SUPPLIES	276.50
06-05	0150570014	JACQUELINE J DAILEY	04/03/90	SUPPLIES	15.90
06-05	0150570005	DES MOINES REGISTER	06/02/90-12/02/90	SUBSCRIPTION	57.75
06-05	0150570010	EXECUTIVE SPEECHWRITER NEWSLETTER	07/01/90-12/31/90	SUBSCRIPTION	37.50
06-05	0150570007	FEDERAL EXPRESS CORP.	04/19/90	EXPRESS MAIL	42.50
06-05	0150570002	FISCHER, INC	03/29/90-04/26/90	UTILITIES	72.69
06-05	0150570004	KAREN ELAINE GINGERICH	04/02/90-04/12/90	DISTRICT TELEPHONE TOLLS	13.90
06-05	0150570012	Do	04/27/90	STAFF IN-DISTRICT TRANSPORTATION - 336 MILES @ 20¢ PER MILE	67.20
06-05	0150570008	IOWA MEDIALINK	05/12/90	NEWS RELEASE SERVICE	84.00
06-05	0150570011	DANIEL JENNEY	04/22/90	STAFF IN-DISTRICT TRANSPORTATION - 181 MILES @ 20¢ PER MILE	36.20
06-05	0150570006	KIM ALDERMAN	04/10/90-04/30/90	OFFICE CLEANING	20.00
06-05	0150570016	LEASTRONICS	05/01/90-05/31/90	DISTRICT TELEPHONE EQUIPMENT	203.45
06-05	0150570013	GEM MEYER	05/09/90	POSTAGE	42.50
06-05	0150570003	TELECOM*USA	04/08/90-05/07/90	DISTRICT TELEPHONE TOLLS	2.00
06-05	0150570009	THOMAS J LANKFORD	05/01/90-05/04/90	PRINTING	86.00
06-05	0150570017	U.S. WEST COMMUNICATIONS	04/07/90-05/06/90	DISTRICT TELEPHONE TOLLS	3.87
06-05	0150570018	Do	04/07/90-05/06/90	DISTRICT TELEPHONE SERVICE	222.63
06-05	0150570019	Do	04/07/90-05/06/90	DISTRICT TELEPHONE TOLLS	1.74
06-05	0150570020	Do	04/07/90-05/06/90	DISTRICT TELEPHONE SERVICE	154.94
06-05	0150570015	HAZEL WHARFF	02/28/90	CUSTODIAL SUPPLIES	27.54
06-07	0158310002	IOWA ELECTRIC LIGHT & POWER COMPANY	04/24/90-05/23/90	UTILITY SERVICE	128.94
06-13	0162640005	DEWITT OBSERVER	06/01/90-12/01/90	SIX-MONTH SUBSCRIPTION	14.00
06-13	0162640003	FEDERAL EXPRESS CORP.	05/10/90	EXPRESS MAIL	37.50
06-13	0162640002	GENERAL SERVICES-ISD	05/24/90	CHESHIRE LABELS	115.80
06-13	0162640004	CRAIG JOSEPH TAKES	04/07/90-04/16/90	DISTRICT TELEPHONE TOLLS	40.44
06-13	0162640001	THOMAS J LANKFORD	05/18/90	PRINTING	229.00
06-15	0164710004	COMPUDATA SERVICES, LTD.	02/12/90-02/20/90	COMPUTER CABLE	22.50
06-15	0164710003	GENERAL SERVICES-ISD	05/30/90	CHESHIRE LABELS	100.56
06-15	0164710005	CAROLYN KAY TALLETT	05/02/90	STAFF IN-DISTRICT TRANSPORTATION 115 MILES @ .20	23.00
06-15	0164710001	U.S. WEST COMMUNICATIONS	04/22/90-05/21/90	DISTRICT TELEPHONE TOLLS	7.28
06-15	0164710002	Do	04/22/90-05/21/90	DISTRICT TELEPHONE SERVICE	86.47
06-26	0172630004	IOWA MEDIALINK	05/15/90	NEWS RELEASE SERVICE	84.00
06-26	0172630003	SANDRA KENNEDY	05/04/90-05/21/90	OFFICE CLEANING	20.00
06-26	0172630002	RAYE J WALTON	05/13/90-05/25/90	STAFF TRAVEL - RELATED EXPENSE (LODGING)	896.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172630001	Do	05/13/90-05/26/90	STAFF TRAVEL DUBUQUE - DC (ROUNDTRIP)	642.00
06-26	0176320011	DINERS CLUB INTERNATIONAL	03/11/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE (LODGING)	41.00
06-26	0176320012	Do	03/12/90	MEMBER TRAVEL AIRFARE-CEDAR RAPIDS TO DC	116.00
06-26	0176320014	Do	03/15/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE (LODGING)	41.00
06-26	0176320013	Do	03/15/90-03/19/90	MEMBER TRAVEL ROUND TRIP AIRFARE DC TO DUBUQUE	604.00
06-26	0176320015	Do	03/26/90	MEMBER TRAVEL AIRFARE-MOLINE TO DC	179.00
06-26	0176320006	Do	04/09/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE (LODGING)	46.00
06-26	0176320007	Do	04/17/90	MEMBER IN-DISTRICT TRAVEL RELATED EXPENSE (LODGING)	41.00
06-26	0176320008	Do	04/20/90	MEMBER TRAVEL AIRFARE-DC TO MOLINE	179.00
06-26	0176320009	Do	04/30/90	MEMBER TRAVEL AIRFARE-DUBUQUE TO DC	302.00
06-26	0176320010	Do	05/04/90	AIRFONE	16.48
06-26	0176320016	Do	05/11/90	MEMBER TRAVEL AIRFARE-DC-DUBUQUE	302.00
06-26	0176320019	FISCHER, INC	04/26/90-05/29/90	UTILITIES	77.62
06-26	0176320018	KIM ALDERMAN	05/09/90-05/31/90	OFFICE CLEANING	20.00
06-26	0176320017	R & R WINDOW WASHING SERVICE	05/31/90	WINDOW CLEANING SERVICE	12.00
06-26	0176320020	CRAIG JOSEPH TAKES	06/01/90	SUPPLIES	17.61
06-27	0177890753	ARMAR PLAZA ASSOCIATES	06/01/90-06/30/90	RENT: ARMAR PLAZA CEDAR RAPIDS, IA	985.00
06-27	0177890752	FISCHER, INC.	06/01/90-06/30/90	RENT W. 7TH AVE DUBUQUE,IA 52001	675.00
06-27	0177890751	JAMES C. HASS	06/01/90-06/30/90	RENT 116 S 2ND CLINTON,IA 52732	290.00
06-30	0179930164	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930165	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		474.18
06-30	0179940040	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		301.12
06-30	0180900143	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,068.26
06-30	0180950199	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		30.58
06-30	0183370002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		84.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	114,466.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,976.03

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	0121990014	TELEGRAPH HERALD	02/21/90-11/21/90	REFUND DUE TO DUPLICATE PAYMENT	(97.50)

03-20	0101980012	POSTMASTER	03/30/90-12/31/90	REFUND DUE TO INCORRECT AMOUNT	(54.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(151.50)
TOTAL	**141,401.27**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDRUS, RAYCHEL F	04/01/90-06/30/90	OFFICE MANAGER
BELL, PATRICK WINSTON	04/01/90-06/30/90	ASST DISTRICT REPRESENTATIVE
BERGERON, CECILE	04/01/90-06/30/90	EXECUTIVE ASSISTANT
BOICE, DONA	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT
BOURGEOIS, PEGGY T	04/01/90-06/30/90	ASSISTANT DISTRICT REPS
BROUILLETTE, DANNY R	04/01/90-04/30/90	PART-TIME EMPLOYEE
Do	05/05/90-06/30/90	LEGISLATIVE ASSISTANT
FERNANDEZ, WAYNE MICHAEL	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
GIBBENS, ELIZABETH P	06/01/90-06/30/90	LEGISLATIVE ASSISTANT
GRAVOIS, MYRA	06/09/90-06/30/90	STAFF ASSISTANT
GREEN, JOYCE GUIDRY	04/01/90-06/08/90	SECRETARY
HOFFPAUIR, VICKI PAIGE	04/01/90-06/30/90	PART-TIME EMPLOYEE
HOLLIS, ELLEN V	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
LANDRY, BONNIE EVE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
LYONS, THOMAS L	04/01/90-06/30/90	DISTRICT REPRESENTATIVE
MEGGINSON, ELIZABETH R	04/01/90-04/30/90	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR
PITRE, DAVID P	06/01/90-06/30/90	D.C. INTERN
RAPP, KEENAN ANNE	06/29/90-06/30/90	LBJ CONGRESSIONAL INTERN
ROBICHAUX, D CHRIS	04/01/90-06/30/90	PRESS SECRETARY
TATE, DANIEL C, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT
THERIOT, MILDRED JERALINE	04/01/90-06/30/90	SECRETARY
TOUPS, PRISCILLA	04/01/90-06/30/90	RECEPTIONIST
VIATOR, GENORIA B	04/01/90-06/30/90	SECRETARY
WILLIAMS, SELEY B	04/01/90-06/30/90	
WRIGHT, CHRISTOPHER N	05/29/90-06/28/90	LBJ CONGRESSIONAL INTERN

EXPENSES

04-04	0093750021	SOUTH CENTRAL BELL	03/23/90-04/22/90	LOCAL TELEPHONE SERVICE	188.46
04-04	0093750022	Do	03/23/90-04/22/90	TOLLS	.75
04-11	0100200011	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	LEASE & RENTALS	70.05
04-11	0100200012	Do	02/24/90-03/23/90	LEASE AND RENTALS	80.71
04-11	0100200007	PATRICK BELL	02/06/90-02/28/90	TRAVEL BY CAR IN DISTRICT 283 MILES @ 21¢	57.43
04-11	0100200008	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE	174.60
04-11	0100200009	Do	02/01/90-02/28/90	FTS SERVICE	40.49
04-11	0100200010	Do	02/01/90-02/28/90	FTS SERVICE	46.49
04-11	0100200015	METROPOLITAN PRESS CLIPPING BUREAU	03/29/90	LA MEDIA DIRECTORY	102.18
04-11	0100200014	Do	03/30/90	CLIPPING SERVICE	55.85
04-11	0100200013	BILLY TAUZIN	02/02/90-03/18/90	TRAVEL BY CAR IN DISTRICT 351 MI @ 21¢	74.13
04-12	0100680002	BELL ATLANTIC MOBILE SYSTEMS	02/07/90-03/03/90	MOBILE PHONE SERVICE -DC	19.92
04-12	0100680006	PATRICK BELL	03/06/90-03/28/90	TRAVEL BY CAR IN DISTRICT 603 MI @ 21¢ PARKING	132.13
04-12	0100680005	DANNY RAY BROUILLETTE	03/16/90-03/23/90	TRAVEL BY CAR FROM DC TO NEW ORLEANS RETURN (2400 MI @ 21¢)	504.00
04-12	0100680003	DAVID R RAMAGE	03/06/90	CALLING CARDS BROVILLETTE	22.50
04-12	0100680008	THOMAS L LYONS	02/01/90-02/22/90	TRAVEL BY CAR IN DISTRICT (577 MI @ 21¢)	121.17
04-12	0100680004	ELIZABETH R MEGGINSON	02/22/90-02/26/90	TRAVEL BY CAR WHILE IN DISTRICT ON OFFICIAL BUS 170 MI @ 21¢	35.70
04-12	0100680001	BILLY TAUZIN	03/16/90-03/19/90	AIRFARE FROM WASH, DC TO NEW ORLEANS & RETURN	489.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0100680007	THE HOUMA DAILY COURIER	04/02/90-04/02/91	SUBSCRIPTION RENEWAL	76.80
04-16	0103750007	SOUTH CENTRAL BELL	03/01/90-03/31/90	LOCAL TELEPHONE SERVICE	154.30
04-16	0103750008	Do	03/01/90-03/31/90	TOLLS	2.50
04-16	0103750006	Do	04/01/90-04/30/90	WATS TELEPHONE SERVICE	572.02
04-19	0102910201	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HOUMA, LA	4,138.00
04-19	0102910203	Do	04/01/90-06/30/90	NEW ORLEANS PARKING SPACE	546.00
04-19	0102910205	Do	04/01/90-06/30/90	RENT NEW ORLEANS DISTRICTOFFICE	4,272.00
04-25	0114890751	ALINE C. PORTER	04/01/90-04/30/90	RENT - 210 E MAIN ST NEW IBERIA, LA	380.00
04-25	0114890750	DICK BARKER, INC	04/01/90-04/30/90	LEASED AUTO	550.00
04-25	0115360017	SOUTH CENTRAL BELL	03/16/90-04/15/90	LOCAL TELEPHONE SERVICE	173.37
04-30	0115930260	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		28.81
04-30	0115930261	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		30.10
04-30	0117940073	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		23.48
04-30	0120900197	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,158.31
04-30	0120950260	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		660.58
05-03	0121340005	BELL ATLANTIC MOBILE SYSTEMS	03/01/90-03/31/90	MOBILE PHONE- DC	42.60
05-03	0121340004	BUSINESS COMMUNICATIONS DISTRIB., LA IN	04/01/90-04/30/90	LEASE OF TELEPHONE EQUIPMENT	95.00
05-03	0121340001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE	46.18
05-03	0121340002	Do	03/01/90-03/31/90	FTS SERVICE	165.00
05-03	0121340003	Do	03/01/90-03/31/90	FTS SERVICE	39.40
05-03	0121340007	THOMAS L LYONS	03/01/90-03/29/90	TRAVEL BY CAR IN DISTRICT 976 MI @ 21¢	204.96
05-03	0121340008	RADIOFONE	02/04/90-04/01/90	MOBILE PHONE SVC	58.16
05-03	0121340006	BILLY TAUZIN	04/06/90	AIRFARE FROM DC TO NEW ORLEANS, LA	114.00
05-03	0122340006	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	LEASE & RENTALS	70.05
05-03	0122340008	JOYCE GUIDRY GREEN	03/05/90-04/24/90	TRAVEL BY CAR (123 MI @ 20.5¢), PARKING ($12.25)	37.47
05-03	0122340030	Do	03/05/90-04/24/90	TYPEWRITER RIBBON	3.22
05-03	0122340010	BILLY TAUZIN	04/06/90-04/21/90	TRAVEL BY CAR IN DISTRICT (198 MILES) & PARKING ($4)	45.58
05-03	0122340009	Do	04/20/90-04/23/90	TRAVEL BY AIRLINE FROM DC TO NEW ORLEANS & RETURN	228.00
05-03	0122340007	MILDRED JERALINE THERIOT	04/23/90	TRAVEL IN DISTRICT 120 MI @ 21¢/MI	25.20
05-07	0127640008	SOUTH CENTRAL BELL	04/23/90-05/22/90	LOCAL TELEPHONE SERVICE	188.46
05-07	0127640009	Do	04/23/90-05/22/90	TOLLS	2.85
05-16	0135550024	Do	05/01/90-05/31/90	WATS TELEPHONE SERVICE	429.20
05-17	0137570014	Do	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	154.30
05-17	0137570015	Do	04/01/90-04/30/90	TOLLS	.25
05-23	0142500006	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	LEASE & RENTALS	80.71
05-23	0142500003	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	MOBILE PHONE SERVICE - DC	46.36
05-23	0142500001	PATRICK BELL	04/03/90-04/25/90	TRAVEL BY CAR IN DISTRICT, PARKING - 621 MILES @ 21¢ PER MILE	136 16
05-23	0142500004	Do	04/04/90	TAXI FARES IN DC	7.65
05-23	0142500008	BUSINESS COMMUNICATIONS DISTRIB., LA IN	04/01/90-04/30/90	TELEPHONE EQUIPMENT LEASE	95.00
05-23	0142500009	METROPOLITAN PRESS CLIPPING BUREAU	04/01/90-04/27/90	CLIPPING SERVICE	55.54
05-23	0142500005	RADIOFONE	05/01/90-05/31/90	MOBILE PHONE - LA	118.56
05-23	0142500007	BILLY TAUZIN	04/26/90-04/30/90	AIR FARE FROM DC TO NEW ORLEANS & RETURN	480.00
05-23	0142500002	WALL STREET JOURNAL	06/01/90-06/01/91	SUBSCRIPTION RENEWAL	99.00
05-29	0145890753	ALINE C. PORTER	05/01/90-05/30/90	RENT - 210 E MAIN ST NEW IBERIA, LA	380.00

05-29	0145890752	DICK BARKER, INC	05/01/90-05/30/90	LEASED AUTO	560.00
05-30	0150840005	SOUTH CENTRAL BELL	04/16/90-05/15/90	TELEPHONE SERVICE	173.37
05-31	0145930260	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90 04/30/90		28.04
05-31	0145930261	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90 04/30/90		50.16
05-31	0151900199	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,136.47
05-31	0151950252	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		800.69
05-31	0152620012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		43.55
06-06	0156510018	SOUTH CENTRAL BELL	05/23/90-06/22/90	LOCAL TELEPHONE SERVICE	190.72
06-06	0156510019	Do	05/23/90-06/22/90	AT&T TELEPHONE SERVICE	1.20
06-07	0157440003	DAVID R RAMAGE	05/01/90	PRINTING OF NEWSLETTERS	4,527.00
06-07	0157440004	GENERAL SERVICES ADMIN	04/01/90 04/30/90	FTS SERVICE	39.40
06-07	0157440005	Do	04/01/90-04/30/90	FTS SERVICE	46.18
06-07	0157440006	Do	04/01/90-04/30/90	FTS SERVICE	165.00
06-07	0157440007	THOMAS L LYONS	04/02/90 04/26/90	TRAVEL BY CAR IN DISTRICT 542 MI @ .21	113.82
06-12	0162700016	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	LEASE & RENTALS	70.05
06-12	0162700014	Do	04/24/90-05/23/90	PHONE-LEASE & RENTAL	80.71
06-12	0162700018	BUSINESS COMMUNICATIONS DISTRIB., LA IN	06/01/90-06/30/90	LEASE OF TELEPHONE EQUIPMENT	95.00
06-12	0162700017	CONGRESSIONAL SUNBELT CAUCUS	01/03/90-12/31/90	MEMBERSHIP DUES	1,000.00
06-12	0162700023	KONICA BUSINESS MACHINES	01/01/90-02/01/90	METER CHARGES	20.52
06-12	0162700024	Do	01/01/90-02/01/90	METER CHARGES	11.78
06-12	0162700025	Do	01/01/90-02/01/90	METER CHARGES	28.18
06-12	0162700021	Do	02/01/90-03/01/90	METER CHARGES	35.05
06-12	0162700022	Do	02/01/90-03/01/90	METER CHARGES	7.02
06-12	0162700030	Do	02/01/90-03/01/90	METER CHARGES	28.51
06-12	0162700027	Do	03/01/90 04/01/90	METER CHARGES	30.94
06-12	0162700028	Do	03/01/90-04/01/90	METER CHARGES	35.95
06-12	0162700029	Do	03/01/90-04/01/90	METER CHARGES	16.48
06-12	0162700019	METROPOLITAN PRESS CLIPPING BUREAU	05/01/90-05/31/90	CLIPPING SVC	52.44
06-12	0162700015	RADIOFONE	06/01/90-06/30/90	MOBILE PHONE-WA	78.39
06-12	0162700011	BILLY TAUZIN	04/29/90-05/30/90	TRAVEL BY CAR IN DISTRICT, 531 MILES @ .21/MI	111.51
06-12	0162700026	Do	05/18/90	DC TO NEW ORLEANS ON OFFICIAL BUSINESS	114.00
06-12	0162700013	Do	05/25/90 05/27/90	AIRFARE FROM DC TO NEW ORLEANS & RETURN	228.00
06-12	0162700012	Do	05/30/90-06/01/90	AIRFARE FROM DC TO NEW ORLEANS & RETURN	228.00
06-12	0162700020	MILDRED JERALINE THERIOT	05/17/90	TRAVEL BY CAR IN DISTRICT (96 I @ .21)	20.16
06-13	0163370013	SOUTH CENTRAL BELL	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	156.15
06-13	0163370014	Do	05/01/90-05/31/90	AT&T	2.50
06-13	0163370012	Do	06/01/90-06/30/90	WATS TELEPHONE SERVICE	494.34
06-26	0176320026	BELL ATLANTIC MOBILE SYSTEMS	05/08/90 05/14/90	MOBILE PHONE-DC	31.27
06-26	0176320025	PATRICK BELL	05/01/90-05/30/90	TRAVEL BY CAR IN DISTRICT (484 MILES @ 21¢)	101.64
06-26	0176320024	DAVID R RAMAGE	03/29/90	CALLING CARDS BELL	22.50
06-26	0176320021	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS-NEW ORLEANS	212.53
06-26	0176320022	Do	05/01/90-05/31/90	FTS	48.73
06-26	0176320023	Do	05/01/90-05/31/90	FTS SERVICE	46.76
06-26	0176320030	THOMAS L LYONS	05/03/90-05/31/90	TRAVEL BY CAR IN DISTRICT 424 MI @ 21¢	89.04
06-26	0176320028	BILLY TAUZIN	05/04/90 05/07/90	AIRFARE FROM DC TO NEW ORLEANS & RETURN	268.00
06-26	0176320029	Do	05/19/90-06/08/90	TRAVEL BY CAR IN DISTRICT (59 MILES @ 21¢ PER MILE) PLUS PARKING $9.00	21.39
06-26	0176320027	Do	06/08/90-06/11/90	AIRFARE FROM DC TO NEW ORLEANS & RETURN	228.00
06-27	0177890755	ALINE C PORTER	06/01/90-06/30/90	RENT - 210 E MAIN ST NEW IBERIA, LA	380.00
06-27	0177890754	DICK BARKER, INC	06/01/90-06/30/90	LEASED AUTO	560.00
06-29	0179360002	D CHRIS ROBICHAUX	05/22/90-05/30/90	HOTEL ROOMS WHILE TRAVELING TO DISTRICT AND RETURN	89.62
06-29	0179360001	Do	05/23/90-05/31/90	TRAVEL FROM DC TO NEW IBERIA, LA & RETURN 2400 MI X .065	156.00
06-30	0179930260	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		29.61
06-30	0179930261	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		58.50
06-30	0180900192	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,040.22
06-30	0180950255	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		804.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.					
06-30	0183370003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		26.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,184.00
				MEMBERS CLERK HIRE	107,621.21
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,476.77
				TOTAL	**142,281.98**
OFFICE OF THE HON. GENE TAYLOR					
SALARIES					
		BOURN, ANITA F	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	3,412.50
		CRANFORD, TODD	06/25/90-06/30/90	D.C. INTERN	173.33
		FINNEGAN, BRENDA BROWN	05/01/90-06/30/90	PART-TIME EMPLOYEE	220.00
		GENIN, RONALD JOHN	04/01/90-06/30/90	HATTIESBURG OFFICE MANAGER	4,500.00
		GEX, LUCIEN M, III	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,350.00
		HADDEN, MARGARET B	04/01/90-06/30/90	GULFPORT OFFICE MANAGER	4,500.00
		HARVEY, PEGGY DIANE	04/01/90-06/30/90	CASEWORKER II	4,374.99
		HAYS, TARA	05/21/90-06/22/90	D.C. INTERN	462.22
		JENNINGS, RANDALL M	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,500.00
		LAGARDE, CHRISTOPHER C	05/01/90-06/30/90	SPEC ASST: FISHERIES/WETLANDS/AQUACULTURE	6,661.10
		LEE, JAMES R	04/01/90-06/30/90	OFFICE MANAGER	4,095.00
		LEVI, JOEL GARNER	06/25/90-06/30/90	D.C. INTERN	173.33
		LIPPIAN, CHARLES JOSEPH	04/01/90-06/30/90	CASEWORKER II	4,374.99
		MARTIN, CYNTHIA G	04/01/90-06/30/90	PERSONAL SECRETARY/SCHEDULER	6,562.50
		MARTIN, JOHN BRIAN	04/01/90-06/30/90	OFFICE MANAGER	7,500.00
		MARTIN, LEQUITA A	04/01/90-06/30/90	DISTRICT SUPERVISOR	5,000.01
		MOORE, RUSSELL D	05/21/90-06/22/90	D.C. INTERN	462.22
		NEWMAN, CYNTHIA E	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,500.00
		PERANICH, STEPHEN C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		SEYMOUR, STEPHANIE	04/01/90-06/30/90	RECEPTIONIST	4,166.67
		SOUTHER, SHARON A	04/01/90-06/30/90	PRESS SECRETARY	6,562.50
		STEWART, L JACK, JR	04/01/90-06/30/90	CASEWORKER II	4,465.27
		WEIDIE, WAYNE W	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,000.00
		WILLIAMS, SONYA L	06/25/90-06/30/90	D.C. INTERN	173.33
EXPENSES					
04-01	0107960002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	10-26-89 THRU 11-25-89	(838.80)
04-01	0107980012	Do	04/01/90	JANUARY 1990	190.01
04-01	0107990021	Do	04/01/90	FEBRUARY 1990	190.01

04-18	0107620016	BUSH OFFICE SUPPLY	03/07/90	DISTRICT OFFICE SUPPLIES PASCAGOULA OFFICE	4.38
04-18	0107620013	Do	04/02/90	DISTRICT OFFICE SUPPLIES PASCAGOULA OFFICE	12.98
04-18	0107620014	CLAY'S OFFICE FURNITURE AND SUPPLIES	04/04/90	DISTRICT OFFICE SUPPLIES GULFPORT OFFICE	29.85
04-18	0107620015	DAVID R RAMAGE	03/05/90	PRINTING SERVICES CARDS (WAYNE WEIDIE)	28.00
04-18	0107620011	OFFICE SUPPLY COMPANY	04/04/90	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	17.32
04-18	0107620010	SOUTH CENTRAL BELL	03/01/90-03/31/90	DISTRICT PHONT TOLLS GULFPORT 800 NUMBER	206.92
04-18	0107620012	Do	03/01/90-03/31/90	DISTRICT PHONE TOLLS HATTIESBURG 800 NUMBER	515.20
04-18	0107620017	Do	03/08/90-04/07/90	DISTRICT PHONE SERVICE PASCAGOULA OFFICE	146.83
04-18	0107620018	Do	03/08/90 04/07/90	DISTRICT PHONE TOLLS (MCI) PASCAGOULA OFFICE	189.68
04-19	0102910098	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HATTIESBURG	2,682.00
04-19	0107350004	AT&T INFORMATION SYSTEMS	10/17/89-10/25/90	DISTRICT TELEPHONE EQUIPMENT RENTAL	49.50
04-19	0107350013	BUSH OFFICE SUPPLY	03/19/90	DISTRICT OFFICE SUPPLIES PASCAGOULA OFFICE	13.15
04-19	0107350003	Do	03/27/90	DISTRICT OFFICE SUPPLIES PASCAGOULA OFFICE	9.92
04-19	0107350005	CLAY'S OFFICE FURNITURE AND SUPPLIES	03/23/90	DISTRICT OFFICE SUPPLIES GULFPORT OFFICE	6.81
04-19	0107350012	GEIGER PRINTING	03/14/90	PRINTING SERVICES	1,601.00
04-19	0107350011	GENERAL SERVICES ADMIN	11/01/89-11/30/89	DISTRICT PHONE FTS HATTIESBURG OFFICE	198.00
04-19	0107350016	LUCIEN M GEX, III	02/08/90	LODGING WHILE IN TRAVEL STATUS OUT-OF-DISTRICT	37.28
04-19	0107350015	Do	02/08/90-02/09/90	TRAVEL GPT-JACKSON-GPT PICK UP MEMBER, MEET W/GOVERNOR 400 MI @ .20	80.00
04-19	0107350007	Do	03/02/90-03/30/90	STAFF TRAVEL IN DISTRICT 717 MI @ .20	143.40
04-19	0107350009	Do	03/13/90	REIMBURSEMENT FOR POSTAGE AND EXPRESS MAIL	15.75
04-19	0107350008	Do	03/28/90	STAFF LODGING WHILE IN TRAVEL STATUS	29.68
04-19	0107350017	JAMES R LEE	02/09/90	TRAVEL TO SBA CONFERENCE PASCAGOULA-JACKSON-PASC 400 MI @ .20	80.00
04-19	0107350014	OFFICE SUPPLY COMPANY	03/14/90	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE (CHAIRMAT)	146.00
04-19	0107350006	Do	04/02/90	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	19.92
04-19	0107350018	GENE TAYLOR	03/19/90	ONE WAY AIRFARE GULFPORT-DC	335.00
04-19	0107350019	Do	03/26/90	ONE WAY AIRFARE GULFPORT TO DC	414.00
04-19	0107350010	WAYNE W WEIDIE	03/07/90-03/10/90	STAFF TRAVEL IN DISTRICT 289 MI @ .20	57.80
04-25	0114890752	JOEL M LEVI	04/01/90-04/30/90	RENT-2424 14TH STREET GULFPORT,MS	800.00
04-25	0114890753	WAYNE HERRING	04/01/90-04/30/90	RENT- 1225 JACKSON AVE PASCAGOULA, MS	500.00
04-27	0116630002	GENERAL SERVICES ADMIN	01/01/90-01/31/90	DISTRICT FTS HATTIESBURG OFFICE	198.00
04-27	0116630008	Do	03/01/90-03/31/90	DISTRICT TELEPHONE FTS HATTIESBURG OFFICE	198.00
04-27	0116630006	JAMES R LEE	03/30/90	STAFF TRAVEL TO PICK UP CONGRESSMAN 220 MI @ .20	44.00
04-27	0116630001	OFFICE SUPPLY COMPANY	03/27/90	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	33.52
04-27	0116630005	SHARON A SOUTHER	04/06/90 04/16/90	ROUNDTRIP AIRFARE DC-GULFPORT-DC	248.00
04-27	0116630031	GENE TAYLOR	03/30/90	ONEWAY AIRFARE DC TO NEW ORLEANS	414.00
04-27	0116630009	Do	04/06/90-04/13/90	TRAVEL IN DISTRICT 715 MI @ .20	143.00
04-30	0115930412	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		115.23
04-30	0115930413	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		73.32
04-30	0117320010	BUSH OFFICE SUPPLY	03/13/90	BRASS DOOR NAME PLATE PASCAGOULA OFFICE	38.70
04-30	0117320012	PEGGY DIANE HARVEY	03/17/90	STAFF TRAVEL IN DISTRICT 58 MI @ .20	11.60
04-30	0117320011	OFFICE SUPPLY COMPANY	03/07/90	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	91.84
04-30	0117320013	WAYNE W WEIDIE	04/10/90	ONE WAY AIRFARE DC-GULFPORT	124.00
04-30	0117320014	Do	04/17/90	ONE WAY AIRFARE GULFPORT-DC	124 00
04-30	0117940119	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		150.80
04-30	0120900276	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		(478.73)
04-30	0120950332	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90 04/30/90		539.67
04-30	0121510007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		48 75
05-01	0144970037	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	219.16
05-03	0117230018	CLAY'S OFFICE FURNITURE AND SUPPLIES	04/13/90	DISRICT OFFICE SUPPLIES GULFPORT OFFICE	22.40
05-03	0117230019	DAVID R RAMAGE	04/17/90	PRINTING SERVICES	29.00
05-03	0117230020	OFFICE SUPPLY COMPANY	01/04/90	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	6.32
05-03	0117230021	GENE TAYLOR	04/02/90	TRAVEL IN DISTRICT 60 MIL @ 20¢	12.00
05-03	0117230017	WAYNE W WEIDIE	04/12/90 04/16/90	STAFF TRAVEL IN DISTRICT 70 MI @ 20¢	14.00
05-07	0123630014	ALPHA PRINTING CO	11/08/89	PRINTING SERVICES	54.06
05-07	0123630015	DAVID R RAMAGE	03/31/90	PRINTING SERVICES	47.00
05-07	0123630017	SOUTH CENTRAL BELL	03/11/90 04/10/90	DISTRICT TELEPHONE SERVICE GULFPORT OFFICE	410.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0123630018	Do	03/11/90-04/10/90	DISTRICT TELEPHONE TOLLS (MCI) GULFPORT OFFIC	290.45
05-07	0123630019	Do	03/11/90-04/10/90	DISTRICT TELEPHONE TOLLS (AT&T) GULFPORT OFFICE	15.26
05-07	0123630012	Do	04/08/90-05/07/90	DISTRICT TELEPHONE SERVICE PASCAGOULA OFFICE	585.95
05-07	0123630013	Do	04/08/90-05/07/90	DISTRICT TELEPHONE TOLLS (MCI) PASCAGOULA OFFICE	126.61
05-07	0123630016	GENE TAYLOR	04/19/90-04/23/90	ROUNDTRIP AIRFARE DC-GULFPORT-DC	248.00
05-09	0127420001	Do	03/19/90	ONEWAY AIRFARE GULFPORT-DC	335.00
05-10	0127300023	CONGRESSIONAL TEXTILE CAUCUS	01/03/90-12/31/90	MEMBERSHIP DUES	100.00
05-10	0127300021	RONALD JOHN GENIN	03/08/90	58 MILES @ 20¢ PER MILE TO ATTEND HHS MEETING IN LAUREL	11.60
05-10	0127300020	Do	03/17/90	STAFF TRAVEL ON DISTRICT BUSINESS - 69 MILES @ 20¢ PER MILE	13.80
05-10	0127300019	LEQUITA A MARTIN	02/07/90	LODGING WHILE IN TRAVEL STATUS	42.40
05-10	0127300016	Do	02/07/90-03/17/90	STAFF TRAVEL ON DISTRICT BUSINESS - 346 MILES @ 20¢ PER MILE	69.20
05-10	0127300017	Do	02/09/90	220 MILES @ 20¢ PER MILE TO ATTEND SBA CONGRESSIONAL BRIEFING IN JACKSON	44.00
05-10	0127300018	Do	03/06/90	116 MILES @ 20¢ PER MILE TO ATTEND FEMA CONGRESSIONAL BRIEFING IN MENDEN HALL, MS	23.20
05-10	0127300022	U S NEWS & WORLD REPORT	02/14/90-08/14/90	PERIODICAL SUBSCRIPTION	17.95
05-14	0129520004	LUCIEN M GEX, III	04/06/90-04/30/90	TRAVEL IN DISTRICT W/CONGRESSMAN - 827 MILES @ 20¢ PER MILE	165.40
05-14	0129520002	JAMES R LEE	03/28/90	REIMBURSEMENT FOR FLAGS FOR PASCAGOULA OFFICE	32.80
05-14	0129520034	MCI TELECOMMUNICATIONS	03/16/90-03/26/90	DISTRICT TELEPHONE TOLLS - PASCAGOULA OFFICE	36.26
05-14	0129520001	GENE TAYLOR	04/20/90-04/23/90	TRAVEL IN DISTRICT - 433 MILES @ 20¢ PER MILE	86.60
05-14	0131510007	BUSH OFFICE SUPPLY	05/01/90	DISTRICT OFFICE SUPPLIES - PASCAGOULA OFFICE	9.90
05-14	0131510008	Do	05/02/90	DISTRICT OFFICE SUPPLIES - PASCAGOULA OFFICE	52.43
05-14	0131510006	CLARION LEDGER & JACKSON DAILY NEWS	06/01/90-08/31/90	PERIODICAL SUBSCRIPTION	54.00
05-14	0131510009	RANDALL M JENNINGS	04/30/90	REIMBURSEMENT FOR OFFICE SUPPLIES	44.70
05-14	0131510010	MCI TELECOMMUNICATIONS	03/27/90	DISTRICT TELEPHONE TOLLS - MEMBER CALLING CARD	8.81
05-29	0145890756	FIRST NATIONAL BANK OF WIGGINS	03/01/90-05/30/90	MOBILE OFFICE	1,577.28
05-29	0145890754	JOEL M LEVI	05/01/90-05/30/90	RENT-2424 14TH STREET GULFPORT,MS	800.00
05-29	0145890755	WAYNE HERRING	05/01/90-05/30/90	RENT- 1225 JACKSON AVE PASCAGOULA, MS	500.00
05-31	0145930412	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930413	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		7.78
05-31	0151900278	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,961.47
05-31	0151940112	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		31.05
05-31	0151950322	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		522.86
06-01	0171620022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	219.16
06-01	0180310018	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	97.57
06-01	0180710048	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	MAY 1990	219.16
06-05	0151520005	FEDERAL EXPRESS CORP	04/26/90	EXPRESS MAIL	15.50
06-05	0151520015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	DISTRICT TELEPHONE FTS - HATTIESBURG OFFICE	198.00
06-05	0151520004	RONALD JOHN GENIN	04/19/90-05/07/90	STAFF TRAVEL IN DISTRICT - 196 MILES @ 20¢ PER MILE	39.20
06-05	0151520011	LUCIEN M GEX, III	04/03/90	GAS FOR MOBILE DISTRICT OFFICE VAN	18.35
06-05	0151520012	Do	04/17/90	GAS FOR MOBILE DISTRICT OFFICE VAN	17.55
06-05	0151520013	Do	04/30/90	GAS FOR MOBILE DISTRICT OFFICE VAN	16.00
06-05	0151520003	LEQUITA A MARTIN	04/04/90-05/05/90	STAFF TRAVEL IN DISTRICT - 583 MILES @ 20¢ PER MILE	116.60
06-05	0151520002	Do	05/04/90	REFRESHMENTS FOR CONSTITUENTS @ RICHTON TOWN MEETING	25.00
06-05	0151520001	Do	05/05/90	REFRESHMENTS FOR CONSTITUENTS @ WAYNESBORO TOWN MEETING	27.00
06-05	0151520010	OFFICE SUPPLY COMPANY	05/02/90	DISTRICT OFFICE SUPPLIES - HATTIESBURG OFFICE	31.60

06-05	0151520006	SOUTH CENTRAL BELL	04/01/90 04/30/90	DISTRICT TELEPHONE TOLLS - GULFPORT 800 NUMBER	159.40
06-05	0151520007	Do	05/08/90-06/07/90	DISTRICT TELEPHONE SERVICE - PASCAGOULA OFFICE	361.95
06-05	0151520014	SOUTHERNNET, INC	10/27/89-11/22/89	DISTRICT TELEPHONE TOLLS - PASCAGOULA OFFICE	105.53
06-05	0151520008	GENE TAYLOR	05/04/90	LODGING WHILE IN OFFICIAL TRAVEL STATUS	29.68
06-05	0151520009	Do	05/04/90	MEAL WHILE IN OFFICIAL TRAVEL STATUS	17.77
06-06	0152230002	GEIGER PRINTING & OFFICE SUPPLY CO.	12/04/89	BRASS WALL SIGN FOR HATTIESBURG OFFICE	66.60
06-06	0152230003	Do	12/19/89	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	35.92
06-06	0152230004	Do	12/19/89	DISTRICT OFFICE SUPPLIES HATTIESBURG OFFICE	40.42
06-06	0152230005	SOUTH CENTRAL BELL	04/01/90 04/30/90	DISTRICT TELEPHONE TOLLS HATTIESBURG 800 NUMBER	327.76
06-06	0152230001	GENE TAYLOR	04/28/90-05/13/90	TRAVEL IN DISTRICT 615 MI. @ 20¢	123.00
06-07	0156220003	JIM FULLILOVE SIGNS	03/09/90	VINYL SIGNS ON MOBILE OFFICE VAN	250.00
06-07	0156220001	SOUTH CENTRAL BELL	02/20/90-03/19/90	DISTRICT TELEPHONE SERIVCE HATTIESBURG OFFICE	235.61
06-07	0156220002	Do	03/20/90-04/19/90	DISTRICT TELEPHONE SERVICE HATTIESBURG OFFICE	204.82
06-14	0163350010	CLAY'S OFFICE FURNITURE AND SUPPLIES	05/18/90	DISTRICT OFFICE SUPPLIES GULFPORT OFFICE	5.30
06-14	0163350011	Do	05/21/90	DISTRICT OFFICE SUPPLIES GULFPORT OFFICE	11.20
06-14	0163350007	SOUTH CENTRAL BELL	04/11/90-05/10/90	DISTRICT TELEPHONE SERVICE GULFPORT OFFICE	420.13
06-14	0163350008	Do	04/11/90-05/10/90	DISTRICT TELEPHONE TOLLS (AT&T) GULFPORT OFFICE	3.84
06-14	0163350009	Do	04/11/90-05/10/90	DISTRICT TELEPHONE TOLLS GULFPORT OFFICE (US SPRINT)	1.99
06-15	0164320011	LUCIEN M GEX, III	05/15/90	GAS FOR MOBILE DISTRICT OFFICE VAN	17.25
06-15	0164320010	Do	05/18/90-06/03/90	STAFF TRAVEL IN DISTRICT 640 MI @ .20	128.00
06-15	0164320012	Do	06/01/90	LODGING WHILE IN OFFICIAL TRAVEL STATUS	28.61
06-15	0164320008	NECAISE LOCKSMITH SERVICE	05/15/90	NEW LOCKS FOR DISTRICT OFFICE IN GULFPORT	82.50
06-15	0164320013	SOUTH CENTRAL BELL	05/01/90-05/31/90	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	107.56
06-15	0164320014	Do	05/01/90-05/31/90	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	342.28
06-15	0164320007	GENE TAYLOR	05/16/90	DINNER W/STATE LEGISLATOR DISCUSSING LEGISLATIVE BUSINESS	55.35
06-15	0164320005	Do	05/17/90-05/21/90	ROUND TRIP AIRFARE DC-GULFPORT-DC	288.00
06-15	0164320006	Do	05/24/90 06/04/90	ROUND TRIP AIRFARE DC-GULFPORT-DC	288.00
06-15	0164320009	Do	06/01/90	LODGING WHILE IN OFFICIAL TRAVEL STATUS	28.61
06-18	0166310001	SOUTH CENTRAL BELL	04/20/90-05/19/90	DISTRICT TELEPHONE SERVICE HATTIESBURG OFFICE	389.11
06-18	0166310002	GENE TAYLOR	06/07/90-06/11/90	ROUND TRIP AIRFARE DC-GULFPORT-DC	248.00
06-18	0166540001	RONALD JOHN GENIN	06/05/90	STAFF TRAVEL IN DISTRICT - 126 MILES @ 20¢ PER MILE	25.20
06-18	0166540005	LEQUITA A MARTIN	04/04/90 04/05/90	LODGING AND MEAL WHILE IN OFFICIAL TRAVEL STATUS	88.20
06-18	0166540002	Do	05/11/90	REIMBURSEMENT - REFRESHMENTS FOR LEAKESVILLE TOWN MEETING	27.00
06-18	0166540004	Do	06/02/90	REIMBURSEMENT - REFRESHMENTS FOR PETAL TOWN MEETING	30.00
06-18	0166540003	Do	06/08/90	RIEMBURSEMENT - REFRESHMENTS FOR LUCEDALE TOWN MEETING	20.00
06-21	0170350004	Do	05/12/90-06/09/90	STAFF TRAVEL IN DISTRICT 781 MI @ .20	156.20
06-21	0170350002	Do	05/30/90	REIMBURSEMENT FOR PICTURE FRAMES, HATTIESBURG OFFICE	33.17
06-21	0170350003	Do	06/07/90	LODGING AND MEAL WHILE IN OFFICIAL TRAVEL STATUS	38.40
06-21	0170350001	GENE TAYLOR	05/28/90 06/04/90	TRAVEL IN DISTRICT 320 MI @ .20	64.00
06-26	0176730013	CLAY'S OFFICE FURNITURE AND SUPPLIES	06/15/90	DISTRICT OFFICE SUPPLIES GULFPORT OFFICE	11.66
06-26	0176730011	SOUTH CENTRAL BELL	05/11/90-06/10/90	DISTRICT TELEPHONE SERVICE GULFPORT OFFICE	392.80
06-26	0176730012	Do	05/11/90 06/10/90	DISTRICT TELEPHONE TOLLS GULFPORT OFFICE	7.92
06-26	0176730009	Do	06/08/90-07/07/90	DISTRICT TELEPHONE SERVICE PASCAGOULA OFFICE	356.20
06-26	0176730010	Do	06/08/90-07/07/90	DISTRICT TELEPHONE TOLLS PASCAGOULA OFFICE	4.97
06-27	0177890758	FIRST NATIONAL BANK OF WIGGINS	06/01/90-06/30/90	MOBILE OFFICE	525.76
06-27	0177890756	JOEL M LEVI	06/01/90-06/30/90	RENT-2424 14TH STREET GULFPORT,MS	800.00
06-27	0177890757	WAYNE HERRING	06/01/90-06/30/90	RENT- 1225 JACKSON AVE PASCACOULA, MS	500.00
06-30	0179930412	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.64
06-30	0179930413	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		182.22
06-30	0179940117	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		70.95
06-30	0180900272	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,909.14
06-30	0180950324	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,512.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE TAYLOR—Con.					
06-30	0183370004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		65.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	110,439.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,112.10
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-19	0121990010	GENE TAYLOR	03/19/90	REFUND DUE TO PAYMENT IN ERROR	(335.00)
04-19	0121990009	Do	03/26/90	REFUND DUE TO PAYMENT IN ERROR	(414.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(749.00)
				TOTAL	**140,603.06**
OFFICE OF THE HON. CRAIG THOMAS					
SALARIES					
		BRIMMER, ELIZABETH A	04/01/90-06/30/90	PRESS SECRETARY	9,000.00
		BROUMLEY, ALLISON	05/14/90-06/30/90	D.C. INTERN	940.00
		COSTANTINO, BECKY M	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	4,674.99
		EISENHAUER, GALE ANN	04/01/90-05/06/90	STATE DIRECTOR	3,810.00
		Do	05/07/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,300.00
		HAGEMAN, JAMES P	05/14/90-06/30/90	STATE DIRECTOR	3,916.67
		LAUDIEN, LORI ELLEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,574.99
		LEFFLER, CAROL A	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,874.99
		MACPHERSON, DIANE	04/01/90-05/31/90	STAFF ASSISTANT	3,000.00
		Do	06/01/90-06/30/90	PRESS ASSISTANT	1,666.67
		MAXFIELD, GRETA	04/01/90-05/28/90	D.C. INTERN	1,160.00
		Do	05/29/90-05/31/90	TEMPORARY EMPLOYEE	40.00
		MCLAUGHLIN, KAREN RENEE	04/01/90-06/30/90	SYSTEMS MANAGER	5,375.01
		MCMILLAN, STEPHEN D	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	11,000.01
		NAATZ, DANIEL T	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,666.66
		NORRIS, RUTHANN	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	6,075.00
		O'BRIEN, EILEEN MARIE	04/01/90-06/30/90	OFFICE MANAGER	7,449.99
		PAXSON, MARY M	04/01/90-06/30/90	EXECUTIVE SECRETARY	10,500.00
		SANSONETTI, THOMAS L	04/01/90-05/02/90	ADMINISTRATIVE ASSISTANT	6,746.67
		SAULCY, SARA J	05/19/90-06/30/90	D.C. INTERN	840.00

		SMITH, PATI L	05/01/90-05/31/90	TEMPORARY EMPLOYEE	186.67
		Do	06/01/90-06/30/90	PART-TIME EMPLOYEE	100.00
		STROH, KAREN R.	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
		WILLOX, JAMES H	04/01/90-05/15/90	D.C. INTERN	900.00
		Do	05/16/90-05/31/90	TEMPORARY EMPLOYEE	300.00

EXPENSES

04-11	0100400027	CRAIG THOMAS	06/08/89	ONE WAY AIRFARE FROM WASHINGTON-DENVER-CASPER	239.00
04-11	0100400028	Do	06/23/89	MEAL AT HOTEL	5.94
04-11	0100400026	Do	06/23/89-06/25/89	LODGING WHILE ON OVERNIGHT STATUS IN THE DISTRICT	66.78
04-11	0100400029	Do	10/12/89	ONE WAY AIRFARE FROM WASHINGTON TO CASPER	247.00
04-11	0100400030	Do	10/15/89	GAS FOR LEASED CONGRESSIONAL CAR	8.47
04-16	0102560007	BECKY M COSTANTINO	03/17/90-03/18/90	TVL TO TETON COUNTY TO MEET CONG THOMAS & ASSIST HIM W/MTGS - R/T ROCK SPRINGS/TETON CTY/458 MI @ 25.5¢.	116.79
04-16	0102560008	Do	03/17/90-03/18/90	OVERNIGHT LODGING	49.22
04-16	0102560018	GALE ANN EISENHAUER	02/20/90	ROOM FOR MYSELF & LIZ BRIMMER DURING TOWN MEETING WITH CONGRESSMAN IN HULETT	74.20
04-16	0102560016	Do	02/27/90	MEAL WHILE IN CHEYENNE TO MEET W/REPRESENTATIVES FROM TRADE ASSOC & GOVERNOR'S OFC CONCERNING WETLANDS.	10.50
04-16	0102560017	Do	02/27/90	ROOM AND TELEPHONE WHILE IN CHEYENNE TO MEET W/REPS FROM TRADE ASSOC & GOV'S OFC CONCERNING WETLANDS.	57.07
04-16	0102560009	Do	03/13/90	GAS FOR CONGRESSINAL CAR	9.92
04-16	0102560010	Do	03/14/90	MEAL WHILE IN CHEYENNE TO MEET WITH DISTRICT STAFF & HOLD FARM MEETINGS WITH CONGRESSMAN	24.12
04-16	0102560011	Do	03/14/90	MEAL WHILE IN CHEYENNE TO MEET WITH DISTRICT STAFF AND HOLD FARM MEETINGS WITH CONGRESSMAN	39.70
04-16	0102560012	Do	03/16/90	MEAL WHILE IN CHEYENNE TO MEET WITH DISTRICT STAFF & HOLD FARM MEETINGS WITH CONGRESSMAN	20.42
04-16	0102560013	Do	03/16/90	GAS FOR CONGRESSIONAL CAR	8.98
04-16	0102560014	Do	03/17/90	MEAL WHILE IN CHEYENNE HOLDING FARM HEARINGS IN SURROUNDING COMMUNITIES WITH CONGRESSMAN	21.23
04-16	0102560015	Do	03/17/90	GAS FOR CONGRESSIONAL CAR	13.58
04-16	0103400009	CASPER PETROLEUM CLUB	02/09/90	DINNER WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	31.91
04-16	0103400008	COFFEE PLUS, INC	03/13/90	COFFEE SERVICE FOR CONSTITUENTS	6.85
04-16	0103400015	GALE ANN EISENHAUER	02/19/90	MEAL WHILE IN CHEYENNE TO PICK UP CONGRESSMAN AND MAKE FACT-FINDING TRIP TO UNIVERISTY OF WYOMING.	3.28
04-16	0103400016	Do	03/14/90	ROOM & TELEPHONE CALLS WHILE IN CHEYENNE TO MEET CONGRESSMAN WORK IN DO & ATTEND FARM BILLHEARINGS.	51.73
04-16	0103400017	Do	03/17/90	ROOM WHILE RETURNING TO CASPER	31.20
04-16	0103400004	Do	03/22/90	GAS FOR CONGRESSIONAL CAR	8.78
04-16	0103400002	Do	04/02/90	REPAIR FOR CONGRESSIONAL CAR	147.61
04-16	0103400003	Do	04/02/90	MEAL DURING OFFICE HOURS	11.59
04-16	0103400001	Do	04/02/90-04/04/90	MILEAGE FOR PERSONAL CAR DURING OFFICE HOURS HELD ON BEHALF OF CONGRESSMAN IN NE PART OFSTATE.	167.76
04-16	0103400005	Do	05/06/90-05/13/90	AIRFARE TO WASHINGTON AND BACK TO WORK IN DC OFFICE	198.00
04-16	0103400018	CAROL A LEFFLER	02/25/90-02/27/90	MILEAGE ROUNDTRIP FROM CASPER TO CHEYENNE STAFF MEETING IN CHEYENNE DISTRICT OFFICE 374.6 MILES X .25.	95.52
04-16	0103400019	Do	02/25/90-02/27/90	ROOM AT HITCHING POST INN STAFF MEETING 2 NIGHTS	93.28
04-16	0103400020	Do	02/25/90-02/27/90	MEALS DURING STAFF MEETING	34.73
04-16	0103400012	STEPHEN D MCMILLAN	02/13/90-02/20/90	ROUNDTRIP AIRFARE FROM WASHINGTON-CHICAGO-DENVER-CHICAGO-WASHINGTON	238.00
04-16	0103400013	Do	02/13/90-02/20/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	216.17
04-16	0103400014	Do	02/13/90-02/20/90	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	227.26
04-16	0103400006	RESOURCE DATA	02/28/90	PROFESSIONAL SERVICES NEEDED FOR ATTACHED NEWSLETTER	613.00
04-16	0103400007	THOMAS J LANKFORD	02/21/90	TOWN MEETING CARDS	668.25
04-16	0103400021	CRAIG THOMAS	06/12/89	REIMBURSEMENT FOR LUNCH WHILE ON AN OVER-NIGHTER IN DISTRICT WITH PRESIDENT BUSH	6.40
04-16	0103400024	Do	06/23/89	DINNER IN DISTRICT WHILE ON AN OVERNIGHTER	11.59
04-16	0103400022	Do	06/23/89-06/25/89	ROUNDTRIP AIRFARE WASHINGTON-CASPER-DENVER-WASHINGTON	692.00
04-16	0103400023	Do	06/25/89	LUNCH WHILE OVERNIGHT IN THE DISTRICT	2.88
04-16	0103400011	JAMES H WILLOX	03/15/90	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.60
04-16	0103400010	Do	03/15/90-03/18/90	ROUNDTRIP AIRFARE FROM WASHINGTON-DENVER-CHEYENNE-DENVER-WASHINGTON	365.00
04-19	0102910251	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	CASPER DISTRICT OFFICE	2,435.00
04-19	0102910252	Do	04/01/90-06/30/90	RENT CHEYENE	962.00
04-19	0108600006	ELIZABETH A BRIMMER	01/19/90-01/21/90	LODGING WHILE IN THE DISTRICT	113.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108600005	Do	02/17/90-02/25/90	ROUNDTRIP AIRFARE FROM WASHINGTON-DENVER-CHEYENE-DENVER-WASHINGTON	412.00
04-19	0108600003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE TO THE CASPER DISTRICT OFFICE	67.62
04-19	0108600004	Do	03/01/90-03/31/90	FTS SERVICE TO THE CHEYENE DISTRICT OFFICE	143.04
04-19	0108600002	UNITED CABLE TELEVISION OF WYOMING	04/01/90-04/30/90	CABLE SERVICE FOR THE CASPER DISTRICT OFFICE	20.75
04-19	0108600001	US TECH/CONNECTING POINT	03/14/90	PRINTER CARTRIDGE NEEDED IN DISTRICT OFFICE	19.95
04-19	0108760022	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE PHONES	77.94
04-19	0108760023	Do	03/01/90-03/31/90	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	91.93
04-19	0108760024	Do	03/01/90-03/31/90	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE PHONES	52.80
04-19	0108760018	GALE ANN EISENHAUER	02/20/90	MEAL W/CONSTITUENTS WHILE DISCUSSING LEGISLATION	27.30
04-19	0108760019	Do	02/20/90	MEAL W/CONSTITUENTS WHILE DISCUSSING LEGISLATION	24.08
04-19	0108760016	Do	02/23/90	LODGING IN CHEYENNE WORKING WITH DISTRICT OFFICE	22.09
04-19	0108760017	Do	02/23/90	MEAL WHILE WORKING WITH DISTRICT OFFICE	43.68
04-19	0108760015	Do	03/09/90	LODGING IN LANDER DURING MEETINGS ON FARM BILL AND TELEPHONE CALLS	31.12
04-19	0108760006	STEPHEN D MCMILLAN	02/19/90	DINNER WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.67
04-19	0108760007	CRAIG THOMAS	03/15/90-03/17/90	ROUND TRIP AIRFARE FROM WASHINGTON-DENVER-CHEYENNE-DENVER-JACKSON-WASHINGTON	305.00
04-19	0108760009	Do	03/15/90-03/17/90	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	42.72
04-19	0108760010	Do	03/17/90	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	49.22
04-19	0108760008	Do	03/18/90	TAXI CAB HOME FROM AIRPORT	12.00
04-19	0108760001	Do	04/05/90-04/15/90	ROUND TRIP AIRFARE FROM WASHINGTON-ST. LOUIS-DENVER-CASPER-DENVER-WASHINGTON	449.00
04-19	0108760004	Do	04/06/90-04/07/90	LODGING WHILE IN DISTRICT	37.10
04-19	0108760012	Do	04/07/90	LUNCH WHILE IN DISTRICT	7.46
04-19	0108760003	Do	04/07/90-04/09/90	LODGING WHILE IN DISTRICT	65.92
04-19	0108760013	Do	04/08/90	LUNCH WHILE IN DISTRICT	5.95
04-19	0108760002	Do	04/09/90	LODGING WHILE IN DISTRICT	26.25
04-19	0108760011	Do	04/10/90	LUNCH WHILE IN DISTRICT	7.50
04-19	0108760005	Do	04/10/90-04/11/90	LODGING WHILE IN DISTRICT	58.30
04-19	0108760014	Do	04/15/90	LUNCH AT AIRPORT BEFORE FLIGHT BACK TO DC	9.09
04-19	0108760021	UNITED PARCEL SERVICE	03/27/90	OVERNIGHT DELIVERY SERVICE	9.00
04-19	0108760020	Do	04/05/90	OVERNIGHT DELIVERY SERVICE	8.50
04-20	0108650012	US WEST COMMUNICATIONS	01/25/90-02/24/90	LOCAL TELEPHONE SERVICE FOR ROCK SPRINGS	32.49
04-20	0108650011	Do	02/16/90-03/15/90	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	34.35
04-20	0108650008	Do	02/25/90-03/24/90	LOCAL TELEPHONE SERVICE FOR THE ROCK SPRINGS DISTRICT OFFICE	34.84
04-20	0108650009	Do	02/25/90-03/24/90	LOCAL TELEPHONE SERVICE FOR THE ROCK SPRINGS DISTRICT OFFICE	60.81
04-20	0108650010	Do	02/25/90-03/24/90	AT&T	.60
04-24	0107840003	THOMAS L SANSONETTI	03/03/90-03/11/90	ROUNDTRIP AIRFARE FROM WASHINGTON-MINNEAPOLIS-RAPID CITY-MINNEAPOLIS-WASHINGTON	378.00
04-24	0107840006	Do	03/07/90	LUNCH WHILE IN DISTRICT	16.00
04-24	0107840002	Do	03/08/90-03/10/90	MILEAGE WHILE IN DIST ON OFFICIAL BUSINESS AT $.25 A MI FROM GILLETTE TO CASPER AND RETURN 300 MILES.	75.00
04-24	0107840004	Do	03/08/90-03/11/90	LODGING WHILE IN DISTRICT	203.90
04-24	0107840005	Do	03/09/90	LODGING WHILE IN DISTRICT	30.43
04-24	0107840007	Do	03/11/90	TAXI CAB HOME FROM AIRPORT	15.00
04-24	0107840001	THOMAS J LANKFORD	02/27/90-03/01/90	REORDER OF TOWN MEETING CARDS AND PRINTING OF THE NEWSLETTER BOTH ATTACHED	4,316.50
04-24	0114310025	HOUSE TOURISM CAUCUS	01/03/90-01/02/91	UPGRADE 1990 DUES	750.00
04-25	0114890755	JPL DEVELOPMENT INC	04/01/90-04/30/90	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00

04-25	0114890754	TRIPENY LEASING INC	04/01/90 04/30/90	LEASE AUTO	428.45
04-30	0115930056	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.01
04-30	0115930057	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		113.51
04-30	0117940017	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		752.20
04-30	0120900090	*(EQUIPMENT ALLOWANCE)*	04/01/90 04/30/90		3,136.94
04-30	0120950558	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,233.42
04-30	0121510008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		40.95
05-10	0121660001	CAROL A LEFFLER	03/23/90-03/30/90	AIRLINE TICKETS - TRAVEL TO AND FROM WASHINGTON, DC WORKING WITH CONGRESSMAN AND STAFF	428.00
05-10	0121660004	Do	03/23/90-03/30/90	FROUND TRAVEL (TAXI) TO NATIONAL AIRPORT AND AIRPORT PARKING IN CASPER	28.25
05-10	0121660005	Do	03/23/90-03/30/90	ROOM CAPITAL HILTON DURING WORK PERIOD IN WASHINGTON DC 3 NIGHTS	588.00
05-10	0121660006	Do	03/23/90-03/30/90	EXPENSES (MEALS) RELATED TO WORK PERIOD IN WASHINGTON DC	133.91
05-14	0130210006	BECKY M COSTANTINO	03/23/90-03/24/90	BIG PINEY/PINEDALE TO REPRESENT CONG THOMAS FOR OFC HOURS - TVL TO JACKSON FOR MTG W/FOREST SVC - MEALS.	22.66
05-14	0130210007	Do	04/03/90-04/03/90	COKEVILLE/KEMMERER TO REPRESENT MBR FOR OFC HOURS-R/T ROCK SGS/COKEVILLE/KEMMERER, 260 MILES @ 25.5¢.	66.30
05-15	0130390007	GALE ANN EISENHAUER	04/10/90	GAS FOR CONGRESSIONAL CAR	13.00
05-15	0130390006	Do	04/11/90	GAS FOR CONGRESSIONAL CAR	9.20
05-15	0130390009	Do	04/18/90	MOTEL WHILE IN RAWLINS FOR ABOVE	34.11
05-15	0130390008	Do	04/18/90 04/19/90	255 @ .24 MILEAGE ON PRSNL CAR WHILE CONG CAR WAS IN SHOP-MTG W/RANCHERS IN RAWLING RE: NAT'L REC AREA.	61.20
05-15	0130390010	Do	04/19/90	MEAL IN RAWLINS FOR ABOVE	27.03
05-15	0131820008	Do	03/22/90	GAS FOR CONGRESSIONAL CAR	12.50
05-15	0131820010	Do	03/27/90	GAS FOR CONGRESSIONAL CAR	18.50
05-15	0131820009	Do	04/08/90	GAS FOR CONGRESSIONAL CAR	6.71
05-15	0131820007	Do	04/18/90	GAS FOR CONGRESSIONAL CAR	12.60
05-15	0131820006	Do	04/25/90	GAS FOR CONGRESSIONAL CAR	12.80
05-17	0136450001	CAROL A LEFFLER	05/02/90	MILEAGE FROM CASPER TO CHEYENNE WYO TO ATTEND CONGR BRIEFING WITH THE VETERANS ADMIN 402 X 25 1/2.	102.51
05-18	0137410007	GALE ANN EISENHAUER	03/28/90	GAS FOR LEASED CAR IN DISTRICT	8.01
05-18	0137410009	Do	04/02/90	GAS FOR LEASED CAR IN DISTRICT	10.00
05-18	0137410005	Do	04/04/90	GAS FOR LEASED CAR IN DISTRICT	11.21
05-18	0137410006	Do	04/04/90	GAS FOR LEASED CAR IN DISTRICT	12.78
05-18	0137410008	Do	04/05/90	GAS FOR LEASED CAR IN DISTRICT	10.00
05-18	0137410016	Do	04/06/90 04/07/90	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	48.53
05-18	0137410010	Do	04/07/90	LUNCH IN DISTRICT WHILE ON OVER-NIGHT STATUS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	14.00
05-18	0137410011	Do	04/07/90	DINNER IN DISTRICT WHILE ON OVERNIGHT STATUS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	11.90
05-18	0137410017	Do	04/07/90 04/08/90	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	67.02
05-18	0137410012	Do	04/09/90	LUNCH IN DISTRICT WHILE ON OVERNIGHT STATUS WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	12.82
05-18	0137410014	Do	04/09/90	DINNER WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	26.25
05-18	0137410019	Do	04/09/90	DINNER WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	26.00
05-18	0137410015	Do	04/09/90 04/10/90	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	26.25
05-18	0137410018	Do	04/10/90-04/11/90	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	51.77
05-18	0137410013	Do	04/12/90	DINNER WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	34.44
05-18	0137410003	Do	04/30/90	GAS FOR LEASED CAR IN DISTRICT	9.50
05-18	0137410004	Do	04/30/90	GAS FOR LEASED CAR IN DISTRICT	9.17
05-18	0137410001	CRAIG THOMAS	04/29/90	BEAKFAST WHILE IN THE DISTRICT	6.50
05-18	0137410002	Do	04/30/90	LUNCH WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	10.70
05-21	0137620024	ELIZABETH A BRIMMER	04/26/90-05/06/90	ROUNDTRIP AIRFARE FROM WASHINGTON-DENVER-CASPER-GILLETE-DENVER-WASHINGTON	296.50
05-21	0137620025	CRAIG THOMAS	04/26/90-04/29/90	ROUNDTRIP AIRFARE FROM WASHINGTON-DENVER-CASPER-DENVER-WASHINGTON	408.00
05-21	0137620027	Do	04/28/90	LUNCH WHILE IN DISTRICT	10.69
05-21	0137620026	Do	04/28/90-04/29/90	LODGING WHILE IN DISTRICT	34.37
05-24	0143300004	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	215.65
05-24	0143300005	Do	04/01/90-04/30/90	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE PHONES	52.80
05-24	0143300006	Do	04/01/90-04/30/90	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE PHONES	183.65
05-24	0143300009	CHILD GALLERY	02/26/90	PICTURES FRAMED FOR DISPLAY IN THE CHEYENNE DISTRICT OFFICE	156.76
05-24	0143300012	COFFEE PLUS, INC	05/08/90	COFFEE SERVICE FOR CONSTITUENTS	26.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0143300013	COMMERCIAL OFFICE SUPPLY	04/30/90	OFFICE SUPPLIES NEEDED FOR THE DISTRICT OFFICE	21.45
05-24	0143300014	FEDERAL EXPRESS CORP.	04/20/90	OVERNIGHT DELIVERY SERVICE	23.00
05-24	0143300007	KIMBROUGH BUSINESS SYSTEMS, LTD.	05/07/90	COMPUTER SUPPLIES NEEDED FOR DISTRICT OFFICE	39.90
05-24	0143300010	R.L. POLK & CO.	04/20/90	CITY DIRECTORY FOR DISTRICT OFFICE USE	101.50
05-24	0143300016	CRAIG THOMAS	05/17/90–05/20/90	ROUND TRIP AIRFARE FROM WASHINGTON-CHICAGO-DENVER-WASHINGTON	281.00
05-24	0143300015	UNITED CABLE TELEVISION OF WYOMING	05/01/90–05/31/90	CABLE SERVICE FOR THE CASPER DISTRICT OFFICE	20.75
05-24	0143300008	UNITED PARCEL SERVICE	05/01/90	OVERNIGHT DELIVERY SERVICE	14.25
05-24	0143300001	US WEST COMMUNICATIONS	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	34.84
05-24	0143300002	Do	03/25/90–04/24/90	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	60.81
05-24	0143300003	Do	03/25/90–04/24/90	AT&T	.60
05-24	0143300011	WYOMING NEWSPAPER CLIPPING SERVICE	04/01/90–04/30/90	NEWSPAPER CLIPPINGS FOR THE MONTH OF APRIL	37.10
05-29	0143360024	CRAIG THOMAS	05/17/90–05/18/90	LODGING WHILE IN DISTRICT	10.60
05-29	0145890758	JPL DEVELOPMENT INC	05/01/90–05/30/90	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
05-29	0145890757	TRIPENY LEASING INC	05/01/90–05/30/90	LEASE AUTO	428.45
05-30	0145310002	FEDERAL EXPRESS CORP.	03/30/90	OVER-NIGHT DELIVERY SERVICE	15.00
05-30	0145310004	INSIDE ENERGY/FEDERAL LANDS	08/05/90–07/28/91	ONE YEAR SUBSCRIPTION RENEWAL	865.00
05-30	0145310001	UNITED PARCEL SERVICE	04/11/90	2-DAY DELIVERY SERVICE TO DISTRICT	41.25
05-30	0145310003	US WEST COMMUNICATIONS	03/10/90–04/09/90	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	33.55
05-31	0145930056	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		84.13
05-31	0145930057	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		185.40
05-31	0151900091	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,812.94
05-31	0151940015	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		571.70
05-31	0151950539	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		603.43
06-01	0180310019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	34.77
06-05	0150570021	CRAIG THOMAS	05/18/90–05/18/90	RENTAL CAR IN DISTRICT	78.37
06-07	0157620029	CHILD GALLERY	05/22/90	PICTURES FRAMED FOR THE CASPER DISTRICT OFFICE	23.24
06-07	0157620008	LARAMIE DAILY BOOMERANG	05/20/90–05/19/91	ONE YEAR SUBSCRIPTION RENEWAL	50.00
06-07	0157620007	UNITED PARCEL SERVICE	05/14/90–05/15/90	OVERNIGHT DELIVERY SERVICE	29.00
06-07	0157620006	Do	05/22/90	OVERNIGHT DELIVERY SERVICE	8.50
06-13	0162350001	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	215.65
06-13	0162350002	Do	05/01/90–05/31/90	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE	183.65
06-13	0162350003	Do	05/01/90–05/31/90	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE	52.80
06-13	0162350006	BECKY M COSTANTINO	05/09/90–05/09/90	TRVL TO JACKSON, WY FOR CORPS OF ENGINEERS MTG ON BEHALF OF CONGRESSMAN THOMAS 370 MI @ .255 PER MILE.	94.35
06-13	0162350007	Do	05/09/90–05/09/90	LUNCH	6.93
06-13	0162350008	Do	05/30/90–05/31/90	TRVL TO RAWLINS, WY FOR STATE STAFF MTG ROCK SPRINGS/RAWLINS/ROCK SPRINGS 216 MI @ .255 PER MILE.	55.08
06-13	0162350004	US WEST COMMUNICATIONS	04/25/90–05/24/90	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	34.42
06-13	0162350005	Do	04/25/90–05/24/90	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	61.49
06-13	0163610001	GALE ANN EISENHAUER	05/25/90–06/03/90	ROUNDTRIP AIRFARE FROM WASHINGTON - DENVER-CASPER - DENVER -WASHINGTON	408.00
06-13	0163610002	Do	05/25/90–06/03/90	MILEAGE WHILE IN DISTRICT 730 MILES X .25	182.50
06-14	0163360005	JAMES P HAGEMAN	05/18/90–06/05/90	GASOLINE FOR CONGRESSIONAL CAR	87.68
06-14	0163360004	CAROL A LEFFLER	05/30/90–05/31/90	ROUND TRIP TO RAWLINS, WY FOR STAFF MTG W/CONGRESSMAN & DISTRICT STAFF MEMBERS (239 X .255¢)	60.94
06-15	0164320015	JAMES P HAGEMAN	05/18/90–05/19/90	OVERNIGHT IN CHEYENNE MEETING W/CONGRESSMAN & CONSTITUENTS IN CHEYENNE MEALS	12.12

06-15	0164320016	Do	05/29/90-05/30/90	TRVL W/CONGRESSMAN IN WY-MEETING W/CONSTITUENTS-OVERNIGHT IN LARAMIE, WY ROOM & MEALS	55.59
06-15	0164320017	Do	05/30/90-05/31/90	OVERNIGHT IN RAWLINS, WY ROOM & MEALS	46.04
06-15	0164320018	Do	05/31/90-06/01/90	OVERNIGHT IN ROCK SPRINGS, WY ROOM & MEALS	57.16
06-15	0164320019	Do	06/01/90	OVERNIGHT IN KEMMERER, WY-ROOM	24.96
06-15	0164320020	RUTHANN NORRIS	05/30/90-05/31/90	ROUND TRIP CHEYENNE-RAWLINS-CHEYENNE, FOR STATE STF MTG-300 MILES R/T AT 24 1/2¢ A MILE	73.50
06-15	0164320021	Do	06/03/90-06/03/90	ROUND TRIP CHEYENNE-LARAMIE-CHEYENNE W/CONGRESSMAN THOMAS-100 MILES R/T AT 24 1/2¢ A MILE	24.50
06-15	0164320022	Do	06/04/90-06/04/90	ROUND TRIP CHEYENNE-DOUGLAS-CHEYENNE W/CONGRESSMAN FOR CONG AWARDS & BOYS STATE 260 MI R/T @ 24 1/2¢.	63.70
06-26	0172200006	AUTOMATED OFFICE PRODUCTS	05/02/90	COMPUTER SUPPLES	330.00
06-26	0172200004	COLUMBIA BOOKS, INC	05/18/90	UPDATED COPY OF WASHINGTON REPRESENTATIVES	110.00
06-26	0172200005	UNITED CABLE TELEVISION OF WYOMING	06/01/90-06/30/90	CABLE SERVICE FOR THE CASPER DO	20.75
06-26	0172210015	RUTHANN NORRIS	06/09/90-06/09/90	ENNE FOR CONG CRAIG THOMAS/CENTENNIAL APPEARANCE & MEETING 200 MILES R.T. @ 24.5¢ PER MILE	49.00
06-27	0177890760	JPL DEVELOPMENT INC	06/01/90-06/30/90	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
06-27	0177890759	TRIPENY LEASING INC	06/01/90-06/30/90	LEASE AUTO	428.45
06-28	0178710001	CATTERTON PRINTING CO.	06/18/90	NEWSLETTER	4,433.00
06-28	0178710003	LUSK HERALD	05/31/90	CENTENNIAL EDITION OF THE LUSK HERALD	105.00
06-28	0178710002	UNITED PARCEL SERVICE	06/14/90	OVERNIGHT DELIVERY	12.00
06-28	0179600001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR THE CASPER DO	122.47
06-28	0179600002	Do	04/01/90-04/30/90	FTS SERVICE FOR THE CASPER DO	130.63
06-28	0179600003	Do	05/01/90-05/31/90	FTS SERVICE FOR THE CHEYENNE DO	352.60
06-28	0179600004	Do	05/01/90-05/31/90	FTS SERVICE FOR THE CASPER DO	349.93
06-28	0179600007	CRAIG THOMAS	06/07/90-06/08/90	LODGING WHILE IN DISTRICT	15.30
06-28	0179600006	Do	06/22/90-06/24/90	ROUNDTRIP AIRFARE FROM WASHINGTON-DENVER-CASPER-DENVER-WASHINGTON	492.00
06-28	0179600005	UNITED PARCEL SERVICE	06/07/90	OVERNIGHT DELIVERY SERVICE	8.50
06-30	0179930056	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.83
06-30	0179930057	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		106.34
06-30	0179940015	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		808.90
06-30	0180900088	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,489.19
06-30	0180950538	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,471.90
06-30	0183370005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 109,973.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,129.77

ADJUSTMENTS/REFUNDS

EXPENSES

02-16	0109980007	MONITOR PUBLISHING CO.	01/14/90-01/14/91	REFUND DUE TO A DUPLICATE PAYMENT	(150.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (150.00)

TOTAL **156,953.08**

OFFICE OF THE HON. LINDSAY THOMAS

SALARIES

BAIN, BRYAN	06/21/90-06/30/90	D.C. INTERN	333.33
BRAKE, CARMEN C	04/01/90-06/30/90	PART-TIME EMPLOYEE	674.04
BRIGHTWELL, LAURA E	04/01/90-06/30/90	STAFF ASSISTANT	5,180.01
BRITT, EUGENE R	04/01/90-06/30/90	STAFF ASSISTANT	2,049.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLARK, LYDIA C	06/21/90-06/30/90	D.C. INTERN	333.33
		DEPRIEST, PATRICIA H	04/01/90-06/30/90	STAFF ASSISTANT	7,251.99
		DRAYTON, JOY L	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		EDWARDS, JUDITH CHESTNUT	04/01/90-06/30/90	STAFF ASSISTANT	2,124.99
		FRANKLIN, KIMBERLY G	04/01/90-06/30/90	STAFF ASSISTANT	1,220.55
		FRANKLIN, LAURA	04/01/90-06/20/90	TEMPORARY EMPLOYEE	3,028.67
		GIGNILLIAT, MOLLY TRIECE	04/01/90-06/30/90	STAFF ASSISTANT	5,697.99
		GINN, RONALD BRYAN, JR	04/01/90-06/30/90	STAFF ASSISTANT	5,392.38
		GRAHAM, EUGENE R, JR	04/01/90-06/30/90	STAFF ASSISTANT	5,392.38
		HANES, PATRICK R	04/01/90-06/30/90	STAFF ASSISTANT	5,957.01
		HENDERSON, DOUGLAS	06/01/90-06/19/90	D.C. INTERN	633.33
		HURT, ROBERT H	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,156.25
		JOHNSON, GRADY, JR	04/01/90-06/30/90	STAFF ASSISTANT	10,619.01
		LONG, KAREN FRANCINE	04/01/90-06/30/90	STAFF ASSISTANT	10,359.99
		MORRIS, CYNTHIA L J	04/01/90-06/30/90	STAFF ASSISTANT	7,251.99
		RAFFERTY, KATHLEEN K	04/01/90 06/30/90	STAFF ASSISTANT	6,999.99
		WILLIAMS, PERCY VANDELLA	04/01/90-06/30/90	STAFF ASSISTANT	6,993.00
		YOUNG, EVE ALEXANDER	04/01/90-06/30/90	STAFF ASSISTANT	310.80
		EXPENSES			
04-04	0093200003	DINERS CLUB INTERNATIONAL	02/22/90-02/26/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-SAVANNAH-DC	238.00
04-04	0093200002	SOUTHERN BELL	02/13/90-03/12/90	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR BRUNSWICK DISTRICT OFFICE	68.00
04-04	0093200001	Do	03/08/90-04/07/90	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR JESSUP DISTRICT OFFICE	61.80
04-05	0093620001	DINERS CLUB INTERNATIONAL	01/24/90-01/29/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASH-SAVANNAH-WASH.	325.00
04-05	0093620003	Do	02/02/90	PAYMENT FOR MEMBER'S ONE WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON-SAVANNAH.	116.00
04-05	0093620004	Do	02/02/90-02/04/90	PAYMENT FOR STAFF W. PERRY ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUS WASH-SAVANNAH-WASH.	236.00
04-05	0093620005	Do	02/05/90	PAYMENT FOR MEMBER'S ONE WAY AIRFARE RETURNING FROM THE DISTRICT ON OFC BUS SAVANNAH-WASHINGTON.	119.00
04-05	0093620006	Do	02/08/90-02/18/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASH-SAVANNAH-WASHINGTON.	236.00
04-12	0100310001	THE SOUTHEAST GEORGIAN	04/01/90-04/01/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	17.60
04-18	0103530020	POSTMASTER	02/06/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	12.00
04-19	0102910080	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BRUNSWICK	1,886.00
04-19	0102910087	Do	04/01/90-06/30/90	RENT SAVANAH DISTRICT OFFICE	121.00
04-19	0102910088	Do	04/01/90-06/30/90	RENT SAVANAH DISTRICT OFFICE	2,068.00
04-19	0102910089	Do	04/01/90-06/30/90	RENT SAVANAH DISTRICT OFFICE	121.00
04-19	0102910090	Do	04/01/90-06/30/90	RENT STATESBORO	1,076.00
04-20	0108530001	EUGENE R BRITT	02/02/90-03/15/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 461 MILES @ 22¢ PER MILE	101.42
04-20	0108530004	STATESBORO TELEPHONE COMPANY	04/01/90-04/30/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	88.00
04-20	0108530030	THE ADVANCE	05/25/90-05/24/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE IN WASHINGTON OFFICE	17.00
04-20	0108530002	THE SAVANNAH TRIBUNE	03/27/90-04/27/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	15.00

04-20	0108650017	ACCUCOM SYSTEMS CORP.	03/20/90	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL OFFICE USE IN SAVANNAH DISTRICT OFFICE	96.50
04-20	0108650013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	224.85
04-20	0108650014	Do	03/01/90-03/31/90	PAYMENT FOR MONTHLY TELEPHONE ASERVICES FOR SAVANNAH DISTRICT OFFICE	111.55
04-20	0108650015	Do	03/01/90-03/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	26.85
04-20	0108650016	Do	03/01/90-03/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	25.30
04-20	0108650018	KATHLEEN K. RAFFERTY	04/07/90-04/14/90	REIMBURSEMENT FOR FUEL CHARGES INCURRED BY STAFF DURING TRAVEL TO AND IN THE DISTRICT ON OFFICIAL BUS.	63.13
04-20	0108650020	Do	04/08/90-04/09/90	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS FOR STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	83.25
04-20	0108650019	Do	04/09/90-04/14/90	REIMBURSEMENT FOR CAR RENTAL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	146.28
04-20	0108650021	LINDSAY THOMAS	02/22/90-04/06/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1390 MILES @ 22¢ PER MILE	305.80
04-20	0108650022	Do	02/25/90-03/05/90	REIMBURSEMENT FOR TWO CAB FARE CHARGES INCURRED BY MEMBER WHLIE TRAVELLING ON OFFICIAL BUSINESS.	20.00
04-25	0114300001	THE AUGUSTA CHRONICLE/HERALD	04/26/90-04/26/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN STATESBORO DISTRICT OFFICE	108.00
04-25	0114890756	W.H.NESMITH	04/01/90-04/30/90	135 W.ORANGE ST JESUP,GA	325.00
04-30	0115930072	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		57.62
04-30	0115930073	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		247.20
04-30	0117390016	POSTMASTER	03/07/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	12.00
04-30	0117940022	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		249.64
04-30	0120900098	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,243.01
04-30	0120950189	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		158.37
05-03	0117230024	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	78.54
05-03	0117230025	FEDERAL EXPRESS CORP.	03/12/90-03/19/90	PAYMENT FOR TWO EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	35.50
05-03	0117230027	ROBERT HURT	04/10/90-04/15/90	REIMBURSEMENT FOR CAR RENTAL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	164.30
05-03	0117230028	Do	04/12/90-04/15/90	REIMBURSEMENT FOR FUEL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	18.40
05-03	0117230029	Do	04/16/90	REIMBURSEMENT FOR CAB FARE CHARGES INCURRED BY STAFF DURING OFFICIAL TRAVEL	13.00
05-03	0117230022	MCI TELECOMMUNICATIONS	12/17/89	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESSUP DISTRICT OFFICE	8.27
05-03	0117230030	MICHAEL'S COURIER SERVICE	03/21/90	PAYMENT FOR DELIVERY OF MATERIALS ON OFFICIAL BUSINESS	6.50
05-03	0117230026	SERVICE AMERICA CORP	03/01/90-03/29/90	PAYMENT FOR NINE LUNCHES WITH CONSTITUENTS DURING DISCUSSION OF FIRST DISTRICT ISSUES AND OFFICIAL BUSI.	255.25
05-03	0117230023	SOUTHERN BELL	04/08/90-05/07/90	PAYMENT FOR MONTHLY SERVICES FOR JESUP DISTRICT OFFICE	63.30
05-04	0122350001	GRADY JOHNSON, JR	01/02/90-01/30/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 912 MILES @ 22¢ PER MILE	200.64
05-04	0122350002	Do	02/01/90-02/20/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 671 MILES @ 22¢ PER MILE	147.62
05-04	0122350003	Do	02/13/90	REIMBURSE FOR STAFF R/T TRAVEL TO ATLANTA FOR MTG AT SBA OFC REGARDING VIDALIA ONION 463 MILES @ 22¢/MI.	101.86
05-04	0122350004	Do	03/01/90-03/28/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1015 MILES @ 22¢ PER MILE	223.30
05-07	0122500002	RONALD BRYAN GINN	01/10/90-03/16/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 645 MILES @ 22¢ PER MILE	141.90
05-07	0123630021	FEDERAL EXPRESS CORP	08/30/89-09/01/89	PAYMENT FOR TWO EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	32.00
05-07	0123630022	Do	03/28/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	9.75
05-07	0123630020	Do	04/06/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	18.25
05-07	0123630026	GEORGIA TREND	04/11/90-04/11/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN BRUNSWICK DISTRICT OFFICE	21.00
05-07	0123630025	KAREN LONG	04/18/90-04/20/90	REIMB FOR CHARGES INCURRED BY STAFF DURING OFC CONGRESSIONAL ORIENTATION VISITTO US MILITA RY ACADEMY.	65.00
05-07	0123630027	SOUTHERN BELL	03/13/90-04/12/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	78.80
05-07	0123630024	PERCY VANDELLA WILLIAMS	04/06/90-04/11/90	REIMBURSEMENT FOR CABFARE CHARGES INCURRED BY STAFF DURING TRAVEL ON OFFICIAL BUSINESS	24.00
05-07	0123630023	Do	04/10/90-04/11/90	REIMB FOR CAR RENTAL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	42.96
05-14	0129520008	COX NEWSPAPERS	01/01/90-06/30/90	DELIVERY OF PUBLICATIONS USED FOR OFFICIAL OFFICE USE	166.67
05-14	0129520007	FEDERAL EXPRESS CORP	04/18/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	10.25
05-14	0129520005	STATESBORO TELEPHONE COMPANY	05/01/90-05/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	82.55
05-14	0129520006	Do	05/01/90-05/31/90	TOLLS - STATESBORO DISTRICT OFFICE.	3.38
05-16	0134450016	POSTMASTER	04/03/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	8.75
05-16	0134450017	Do	04/10/90	EXPRESS MAIL	12.00
05-16	0135610004	FEDERAL EXPRESS CORP	04/23/90-04/27/90	PAYMENT FOR THREE EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	35.75
05-16	0135610003	HOUSE EXPORT TASK FORCE	01/01/90-12/31/90	1990 MEMBERSHIP DUES	750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0135610001	MCI TELECOMMUNICATIONS	02/02/90	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR BRUNSWICK DISTRICT OFFICE	8.89
05-16	0135610002	MONITOR PUBLISHING CO.	05/01/90-04/30/91	PAYMENT FOR PUBLICATION FOR OFFICIAL OFFICE USE	135.00
05-23	0142500014	BENCHMARK SYSTEMS	05/11/90	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL OFFICE USE	231.00
05-23	0142500010	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	224.85
05-23	0142500011	Do	04/01/90-04/30/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR SAVANNAH DISTRICT OFFICE	111.55
05-23	0142500012	Do	04/01/90-04/30/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	26.85
05-23	0142500032	Do	04/01/90-04/30/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	25.30
05-23	0142500033	SERVICE AMERICA CORP	04/02/90-04/26/90	PAYMENT FOR SIX LUNCHES DURING DISCUSSION OF FIRST DISTRICT ISSUES AND OFFICIAL BUSINESS	180.05
05-29	0144210001	LINDSAY THOMAS	04/09/90-05/21/90	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL ON OFFICAL BUSINESS 1561 MILES @ 22¢ PER MILE	343.42
05-29	0144210002	Do	05/21/90	REIMBURSEMENT FOR CAB FARE CHARGE INCURRED BY MEMBER WHILE TRAVELLING ON OFFICIAL BUSINESS	10.00
05-29	0145890759	W.H.NESMITH	05/01/90-05/30/90	135 W.ORANGE ST JESUP,GA	325.00
05-31	0145930072	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		56.10
05-31	0145930073	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		146.31
05-31	0151900101	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,243.01
05-31	0151940021	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		103.22
05-31	0151950179	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,012.97
06-07	0157620012	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	78.54
06-07	0157620011	BENCHMARK SYSTEMS	05/24/90	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL OFFICE USE	200.88
06-07	0157620009	FEDERAL EXPRESS CORP.	05/03/90	PAYMENT FOR TWO EXPRESS MAIL DEILVERIES ON OFFICIAL BUSINESS	20.50
06-07	0157620010	GEORGIA TREND	05/09/90-05/08/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	21.00
06-07	0157620015	RICHMOND HILL NEWS	06/01/90-05/31/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE	17.00
06-07	0157620013	SOUTHERN BELL	04/13/90-05/12/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	75.60
06-07	0157620014	Do	05/08/90-06/07/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	69.30
06-07	0157620016	THE BRUNSWICK NEWS	05/21/90-05/20/91	PAYMENT FOR ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	50.85
06-08	0158200003	DINER'S CLUB INTERNATIONAL	04/05/90-04/18/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON -- SAVANNAH.	238.00
06-08	0158200006	Do	04/06/90-04/11/90	PAYMENT FOR STAFF (P. WILLIAMS) ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	238.00
06-08	0158200004	Do	04/10/90-04/15/90	PAYMENT FOR STAFF ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON -- BRUNSWICK.	258.00
06-08	0158200002	Do	04/14/90	PAYMENT FOR STAFF (K. RAFFERTY) ONE-WAY AIRFARE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	125.00
06-08	0158200005	Do	04/19/90-04/24/90.	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON -- SAVANNAH.	323.00
06-08	0158200007	Do	04/27/90-04/30/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	238.00
06-08	0158200001	DINERS CLUB INTERNATIONAL	03/29/90-04/02/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASHINGTON -- SAVANNAH --.	238.00
06-13	0163610003	MOLLY TRIECE GIGNILLIAT	05/28/90-06/01/90	REIMBURSEMENT FOR STAFF ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS WASH-SAVANNAH-WASHINGTON.	238.00
06-13	0163610006	EUGENE R GRAHAM	04/05/90-05/01/90	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 35 MILES @ 22¢ PER MILE	7.70
06-13	0163610004	STATESBORO TELEPHONE COMPANY	06/01/90-06/30/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	79.55
06-13	0163610005	Do	06/01/90-06/30/90	LONG DISTANCE	8.65
06-22	0170300001	FEDERAL EXPRESS CORP	05/11/90	PAYMENT FOR SIX EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	71.50
06-26	0172200010	Do	05/30/90	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	28.25
06-26	0172200008	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR STATESBORO DISTRICT OFFICE	26.85
06-26	0172200009	Do	05/01/90-05/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR BRUNSWICK DISTRICT OFFICE	25.30

06-26	0172200032	Do	05/01/90-05/31/90	PAYMENT FOR MONTHLY TELEPHONE SERVICES FOR SAVANNAH DISTRICT OFFICE	111.55
06-26	0172630005	DINERS CLUB INTERNATIONAL	05/03/90-05/08/90	PAYMENT FOR MEMBER'S ROUNDTRIP TICKET TO THE DISTRICT ON OFF BUS WASHINGTON-SAVANNAH-WASHINGTON.	238.00
06-26	0172630006	Do	05/15/90	PAYMENT FOR MEMBER'S ONE WAY AIRFARE RETURNING FROM THE DISTRICT ON OFF BUS SAVANNAH-WASHINGTON.	119.00
06-26	0172630007	Do	05/18/90-05/21/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFF BUS WASHINGTON-SAVANNAH-WASHINGTON.	237.00
06-26	0172630008	Do	05/25/90-06/05/90	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFF BUS WASHINGTON-SAVANNAH-WASHINGTON.	236.00
06-26	0172630010	GENERAL SERVICES ADMIN	04/02/90-05/31/90	CREDIT FOR MONTHLY TELEPHONE SERVICES FOR JESUP DISTRICT OFFICE	(157.95)
06-27	0177890761	W.H.NESMITH	06/01/90-06/30/90	135 W.ORANGE ST JESUP,GA	325.00
06-30	0179930072	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.22
06-30	0179930073	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		145.65
06-30	0179940019	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		207.90
06-30	0180900096	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,072.75
06-30	0180950186	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		994.98
06-30	0183370006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,460.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,700.55
TOTAL	**122,160.67**

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

ABERNATHY, CATHERINE MARY	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,999.99
BOUDREAU, DEBORAH ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,950.00
CHIDSEY, A	04/01/90-06/30/90	STAFF AIDE	4,833.33
CRABTREE, TARILYN B	04/01/90-06/30/90	STAFF AIDE	3,999.99
DOOLING, CYNTHIA ANN	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,000.01
DUDLEY, SHAWN	05/01/90-05/31/90	STAFF ASSISTANT	1,000.00
EDWARDS, WILLIAM EARL	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
FLORES, JEFFREY	04/01/90-06/29/90	PART-TIME EMPLOYEE	1,186.67
KIRBY, MARK S	04/01/90-06/30/90	LEGIS AIDE	6,249.99
ROSTAS, KIMBERLY D	04/01/90-06/30/90	STAFF ASSISTANT	4,300.00
LAKE, ROBIN RENEE	04/01/90-05/24/90	STAFF ASSISTANT	3,450.00
MCCARTHY, KEVIN OWEN	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,875.01
MCINTYRE, ANNE	04/01/90-06/30/90	STAFF AIDE	5,000.00
MEDDERS, WILNA J	04/01/90-06/30/90	OFFICE MANAGER	7,500.00
MEIER, GLORIA FRANCES	04/01/90-06/30/90	STAFF AIDE	3,666.67
MUNDORF, ANDREA LYNNE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,000.00
NELLIGAN, JEFFREY PARNELL	04/01/90-06/30/90	PRESS SECRETARY	3,500.01
NICKERSON, ANNA ELLEN	04/01/90-06/30/90	AIDE	4,000.00
NORRIS, SHERILEE ROE	04/01/90-06/30/90	EXECUTIVE AIDE	7,000.00
SOFFA, SUSAN S	04/01/90-06/30/90	SECRETARY-CASE WORKER	5,500.00
TAPELLA, ROBERT C	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,875.01
WARREN, STEPHEN R	06/01/90-06/30/90	STAFF AIDE	400.00
WEBB, BRIAN RICHARD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
YOUNG, DEBRA K	04/01/90-06/06/90	PART-TIME EMPLOYEE	2,080.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089500002	ARROWHEAD DRINKING WATER CO	02/01/90-02/28/90	BOTTLED WATER EXPENSE	26.70
04-04	0089500003	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	PHONE EXPENSE	277.45
04-04	0089500004	Do	02/10/90-03/09/90	PHONE EXPENSE	95.59
04-04	0089500005	Do	02/20/90-03/19/90	PHONE EXPENSE	61.80
04-04	0089500001	WILLIAM M. THOMAS	03/22/90-03/26/90	ROUND TRIP AIR FARE EXPENSE FROM WDC/BAK/WDC, PLUS GROUND TRANSPORTATION EXPENSE	2,110.80
04-04	0092610015	BELL ATLANTIC MOBILE SYSTEMS	02/08/90-03/04/90	PHONE EXPENSE	34.01
04-04	0092610012	CONTEL CELLULAR OF CA	03/23/90-04/22/90	PHONE EXPENSE	59.40
04-04	0092610013	ROBIN RENEE LAKE	03/25/90-03/27/90	LODGING EXPENSE IN DC	300.64
04-04	0092610014	JEFFREY PARNELL NELLIGAN	03/29/90	CAB FARE EXPENSE TO DEPARTMENT OF TREASURY	3.00
04-04	0092610011	THE SACRAMENTO BEE	04/01/90-09/04/90	SUBSCRIPTION FOR BAKERSFIELD OFFICE	102.00
04-05	0093620007	FEDERAL EXPRESS CORP	03/08/90-03/09/90	SHIPPING EXPENSE	9.75
04-05	0093620008	KIMBERLY D KOSTAS	03/14/90	ONE-WAY AIRFARE EXPENSE FROM WDC/LAX, PLUS ADDITIONAL GROUND TRANSPORTATION	211.40
04-10	0096340001	FEDERAL EXPRESS CORP	03/23/90	SHIPPING EXPENSE	29.25
04-10	0100330026	PACIFIC BELL	02/25/90-03/24/90	LOCAL TELEPHONE SERVICE	205.23
04-10	0100330027	Do	02/25/90-03/24/90	TOLLS	101.85
04-10	0100710012	Do	02/28/90-03/27/90	LOCAL TELEPHONE SERVICE	169.31
04-10	0100710013	Do	02/28/90-03/27/90	TOLLS	88.32
04-12	0100680009	FEDERAL EXPRESS CORP	03/12/90-03/14/90	SHIPPING EXPENSE	38.00
04-16	0101850030	ANNE MCINTYRE	04/09/90	METRO FARE TO DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	1.80
04-16	0101850028	ANDREA LYNNE MUNDORF	03/07/90-03/30/90	MILEAGE EXPENSE ON OFFICIAL BUSINESS (115 MILES @ .22¢ PER MILE)	25.30
04-16	0101850029	ROBERT C. TAPELLA	02/15/90	MEDIA DIRECTORY	5.00
04-16	0101850027	Do	03/01/90-03/30/90	MILEAGE EXPENSE ON OFFICIAL BUSINESS (952 MILES @ .22¢ PER MILE)	209.44
04-16	0103400025	ARROWHEAD DRINKING WATER	03/01/90-03/31/90	BOTTLED WATER EXPENSE	20.35
04-16	0103400026	KIMBERLY D KOSTAS	03/19/90-03/29/90	GAS EXPENSE FOR LEASED CAR	43.18
04-16	0103400027	Do	04/08/90	STAFF ONE WAY AIRFARE EXPENSE FROM LAX TO WDC PLUS ADDITIONAL GROUND TRANSPORTATION	211.40
04-16	0103400029	ROBIN RENEE LAKE	03/21/90-03/28/90	ROUNDTRIP AIRFARE BAK/WDC/BAK PLUS ADDITIONAL MILEAGE EXPENSE 110 MI @ .22	1,193.42
04-16	0103400028	R.L. POLK & CO	03/09/90	SHAFTER CITY DIRECTORY	64.00
04-16	0106310024	ARROWHEAD DRINKING WATER CO	03/02/90-03/31/90	BOTTLED WATER EXPENSE	32.85
04-16	0106310021	AVIS RENT A CAR	03/19/90-03/20/90	RENTAL CAR EXPENSE FOR SUSAN SOFFA	30.96
04-16	0106310022	SUSAN S SOFFA	01/17/90-03/20/90	GAS EXPENSE FOR RENTAL CAR	15.71
04-16	0106310023	Do	04/06/90	MILEAGE EXPENSE WITH PERSONAL CAR (60 MILES, .22¢ PER MILE)	13.20
04-20	0108650023	BELL ATLANTIC MOBILE SYSTEMS	03/08/90-04/04/90	PHONE SERVICE	26.44
04-20	0110560011	GTE CALIFORNIA	04/10/90-05/09/90	LOCAL TELEPHONE SERVICE	125.40
04-20	0110560012	Do	04/10/90-05/09/90	TOLLS	196.49
04-23	0107830026	CATHERINE ABERNATHY	04/08/90	COFFEE EXPENSE FOR OFFICE	13.16
04-23	0107830025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PHONE EXPENSE	92.40
04-24	0109630004	CATHERINE ABERNATHY	03/01/90-03/07/90	MILEAGE EXPENSE FOR PERSONAL CAR (337 MILES .22¢ PER MILE)	74.14
04-24	0109630003	Do	03/17/90-04/13/90	GAS EXPENSE FOR OFFICE LEASED CAR	75.29
04-24	0109630006	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	PHONE EXPENSE	95.59
04-24	0109630030	Do	03/10/90-04/09/90	PHONE EXPENSE	277.45
04-24	0109630002	MARK S KIRBY	04/09/90-04/10/90	FOOD EXPENSE ON OFFICIAL DISTRICT BUSINESS	28.43
04-24	0109630001	Do	04/11/90	GAS EXPENSE FOR OFFICE LEASED CAR	13.00
04-24	0109630005	ROBERT STAGE WINTERS	04/16/90	CAB FARE TO RESOLUTION TRUST CORPORATION BUILDING (FDIC)	7.30

04-25	0114890759	BAKERSFIELD MEDICAL ASSOCIATES, INC	04/01/90-04/30/90	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
04-25	0114890760	CERTIFIED LEASING	04/01/90-04/30/90	LEASED AUTO	250.00
04-25	0114890758	DONNA M.BARKDULL	04/01/90-04/30/90	RENT 1390 PRICE ST PISMO BEACH,CA 93449	525.00
04-25	0114890757	ESSEX CENTER LIMITED	04/01/90-04/30/90	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	811.44
04-26	0115320002	SUSAN S SOFFA	04/16/90	MILEAGE EXPENSE (91 MILES, .22¢ PER MILE)	20.02
04-26	0115320001	THOMAS J LANKFORD	03/26/90	DEAR COLLEAGUE XEROX EXPENSE	13.60
04-26	0115320003	WEST PUBLISHING CO	03/27/90	U.S. CODE ANNOTATED 1990 POCKET PARTS	18.00
04-30	0115930800	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.87
04-30	0115930801	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		208.66
04-30	0120900477	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,160.73
04-30	0120950124	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(132.59)
04-30	0120950123	Do	04/01/90-04/30/90		1,663.31
04-30	0121510009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		53.30
05-03	0116570011	KIMBERLY D KOSTAS	04/08/90	ADDITIONAL AIR FARE EXPENSE FROM LAX/DULLES ON APRIL 8, 1990	25.00
05-03	0117630001	AVIS ESSEX HOUSE	04/17/90	RENTAL CAR FOR DEBBIE BOUDREAU ON OFFICIAL BUSINESS	30.96
05-03	0117630002	DEBORAH ANN BOUDREAU	04/16/90	MILEAGE EXPENSE (54 MILES, .22¢ PER MILE)	11.88
05-03	0117630003	WILLIAM M. THOMAS	04/16/90-04/23/90	ROUND-TRIP AIRFARE WDC/BAK/WDC, PLUS ADDITIONAL GROUND TRANSPORTATION EXPENSE	1,954.80
05-03	0122540002	FEDERAL EXPRESS CORP	03/28/90-03/29/90	SHIPPING EXPENSE	42.50
05-03	0122540001	Do	04/11/90-04/13/90	SHIPPING EXPENSE	20.00
05-03	0122540003	ROBIN RENEE LAKE	03/19/90-04/12/90	GAS EXPENSE FOR DISTRICT OFFICE LEASED CAR	23.76
05-03	0122540004	KEVIN OWEN MCCARTHY	04/05/90-04/10/90	GAS EXPENSE FOR DISTRICT OFFICE LEASED CAR	20.57
05-04	0123600006	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	PHONE EXPENSE	61.80
05-04	0123600008	CONTEL CELLULAR OF CA	03/23/90-04/22/90	PHONE EXPENSE	3.04
05-04	0123600005	KEVIN OWEN MCCARTHY	04/24/90-04/24/90	MILEAGE EXPENSE IN PERSONAL CAR: 228 MILES @ .22¢	50.16
05-04	0123600007	SUSAN S SOFFA	04/19/90	GAS EXPENSE FOR RENTAL CAR	8.10
05-07	0123520001	THOMAS J LANKFORD	04/13/90	XEROX EXPENSE FOR 'DEAR COLLEAGE' LETTER	11.15
05-09	0124660001	HENLEY'S PHOTO INC.	04/12/90	FILM DEVELOPING EXPENSE	13.40
05-09	0127550031	CONGRESSIONAL QUARTERLY INC	03/28/90-03/28/91	SUBSCRIPTION FOR PISMO BEACH OFFICE	859.00
05-09	0127550007	FEDERAL EXPRESS CORP	04/18/90-04/19/90	SHIPPING EXPENSE	22.50
05-09	0127570001	MADONNA INN	04/19/90	LODGING EXPENSE FOR WILLIAM M THOMAS	72.75
05-09	0129430012	PACIFIC BELL	03/25/90-04/24/90	LOCAL TELEPHONE SERVICE	345.78
05-11	0130370019	Do	03/28/90-04/27/90	LOCAL TELEPHONE SERVICE	217.97
05-11	0130370020	Do	03/28/90-04/27/90	TOLLS	26.64
05-14	0128240001	W.A. HOOSE NEWS SERVICE	04/30/90-06/24/90	LA TIMES SUBSCRIPTION FOR BAKERSFIELD OFFICE	25.60
05-14	0129520011	CATHERINE ABERNATHY	04/09/90-04/28/90	GAS EXPENSE FOR LEASED CAR	124.74
05-14	0129520012	AVIS ESSEX HOUSE	04/18/90-04/19/90	RENTAL CAR EXPENSE FOR SUSAN SOFFA	30.96
05-14	0129520010	EAGLE AIR CHARTER	04/19/90-04/20/90	ROUND TRIP AIR FARE BAK/SAN LUIS/OBISPO/BAK	640.00
05-14	0129520016	FEDERAL EXPRESS CORP	04/13/90-04/16/90	SHIPPING EXPENSE	20.00
05-14	0129520009	Do	04/16/90-04/17/90	SHIPPING EXPENSE	25.50
05-14	0129520015	ROBIN RENEE LAKE	04/26/90	GAS EXPENSE FOR DISTRICT OFFICE LEASED CAR	12.00
05-14	0129520014	KEVIN OWEN MCCARTHY	04/16/90	GAS EXPENSE FOR DISTRICT OFFICE LEASED CAR	23.81
05-14	0130210008	ROBERT C. TAPELLA	04/19/90-04/20/90	RENTAL CAR EXPENSE ON OFFICIAL BUSINESS	41.88
05-16	0134450018	POSTMASTER	04/12/90	POSTAGE EXPENSE	300.00
05-17	0135580001	FEDERAL EXPRESS CORP	04/24/90-04/25/90	SHIPPING EXPENSE	27.25
05-17	0136440003	JEFFREY PARNELL NELLIGAN	04/18/90-04/19/90	LODGING EXPENSE ON OFFICIAL BUSINESS	74.80
05-17	0136440002	Do	04/18/90-04/25/90	RENTAL CAR GAS & PARKING EXPENSE ON OFFICIAL DISTRICT BUSINESS	247.66
05-17	0136440004	Do	04/18/90-04/29/90	ROUNDTRIP AIRFARE FROM WDC/BAKERSFIELD/WDC PLUS ADDITIONAL GROUND TRANSPORTATION TO AND FROM AIRPORT.	500.00
05-17	0136440001	Do	04/19/90-04/25/90	FOOD EXPENSE ON OFFICIAL DISTRICT BUSINESS	46.05
05-21	0141200002	ARROWHEAD DRINKING WATER	04/12/90-04/30/90	BOTTLED WATER EXPENSE	14.15
05-21	0141200001	ARROWHEAD DRINKING WATER CO	04/09/90-04/30/90	BOTTLED WATER EXPENSE	26.70
05-21	0141200004	ALAN CHIDSEY	05/16/90	CAB FARE EXPENSE TO NATIONAL INSTITUTE OF HEALTH	6.50
05-21	0141200003	FEDERAL EXPRESS CORP	04/25/90-04/27/90	SHIPPING EXPENSE	51.00
05-21	0141560003	GTE CALIFORNIA	05/10/90-06/09/90	LOCAL TELEPHONE SERVICE	126.89
05-21	0141560004	Do	05/10/90-06/09/90	TOLLS	234.53
05-23	0142500017	CATHERINE ABERNATHY	05/06/90-05/11/90	RENTAL CAR EXPENSE ON OFFICIAL BUSINESS - BAK/LA/BAK	149.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	0142500016	FEDERAL EXPRESS CORP	05/08/90-05/09/90	SHIPPING EXPENSE	18.25
05-29	0143360025	ROBIN RENEE LAKE	05/10/90-05/11/90	MILEAGE EXPENSE IN PERSONAL CAR: 288 MILES X .22¢	63.36
05-29	0144210004	BAKERSFIELD CELLULAR TELEPHONE	04/03/90-05/27/90	PHONE EXPENSE	134.37
05-29	0144210003	ANDREA LYNNE MUNDORF	04/17/90	COPYING EXPENSE FOR CONSTITUENTS USE	38.25
05-29	0145890762	BAKERSFIELD MEDICAL ASSOCIATES, INC	05/01/90-05/30/90	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
05-29	0145890763	CERTIFIED LEASING	05/01/90-05/30/90	LEASED AUTO	250.00
05-29	0145890761	DONNA M.BARKDULL	05/01/90-05/30/90	RENT 1390 PRICE ST PISMO BEACH,CA 93449	525.00
05-29	0145890760	ESSEX CENTER LIMITED	05/01/90-05/30/90	RENT 858 W JACKMAN ST LANCASTER,CA 93534	811.44
05-31	0142820004	CATHERINE ABERNATHY	05/06/90-05/11/90	ROUND-TRIP AIRFARE LAX/WDC/LAX, PLUS CABFARE TO AND FROM AIRPORT	458.00
05-31	0142820005	Do	05/06/90-05/11/90	LODGING EXPENSES ON OFFICIAL BUSINESS IN DC	491.96
05-31	0142820002	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	PHONE SERVICE	95.59
05-31	0142820003	Do	04/10/90-05/09/90	PHONE SERVICE	277.45
05-31	0142820001	BELL ATLANTIC MOBILE SYSTEMS	04/05/90-05/04/90	PHONE SERVICE	23.47
05-31	0145930801	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.31
05-31	0145930802	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		136.16
05-31	0149560006	FEDERAL EXPRESS CORP	05/11/90-05/12/90	SHIPPING EXPENSE	20.25
05-31	0149560009	ANDREA LYNNE MUNDORF	04/18/90	MILEAGE EXPENSE - 274 MILES @ 22¢ PER MILE	60.28
05-31	0149560008	ROBERT C. TAPELLA	01/01/90-12/31/90	FIVE CITIES TIMES REPCORDER SUBSCRIPTION FOR PISMO BEACH OFFICE	27.00
05-31	0149560010	Do	04/05/90-05/22/90	MILEAGE EXPENSE - 643 MILES @ 22¢ PER MILE	141.45
05-31	0149560011	Do	05/15/90-05/16/90	RENTAL CAR	67.23
05-31	0151900481	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,160.73
05-31	0151950117	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		4,009.48
05-31	0152620013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		92.95
06-06	0152230007	GENERAL SERVICES ADMIN	02/01/90-03/31/90	CREDIT FOR TERMINATED SERVICE	(88.50)
06-06	0152230006	Do	02/06/90-03/31/90	CREDIT FOR TERMINATED SERVICE	(86.67)
06-07	0158310003	PACIFIC BELL	04/25/90-05/24/90	LOCAL TELEPHONE SERVICE	247.31
06-07	0158310004	Do	04/25/90-05/24/90	AT&T	1.96
06-13	0163610009	CATHERINE ABERNATHY	04/30/90-05/31/90	GAS EXPENSE FOR LEASED CAR	145.18
06-13	0163610008	Do	06/02/90	LODGING EXPENSE ON OFFICIAL BUSINESS	64.20
06-13	0163610007	HENLEY'S PHOTO INC.	05/23/90-05/25/90	PHOTOGRAPHY EXPENSE	25.25
06-13	0163610011	KIMBERLY D KOSTAS	05/22/90-06/02/90	GAS EXPENSE FOR LEASED CAR	80.43
06-13	0163610014	Do	05/31/90	LODGING EXPENSE ON OFFICIAL BUSINESS	37.40
06-13	0163610012	Do	06/02/90-06/06/90	LODGING EXPENSE	149.60
06-13	0163610013	Do	06/02/90-06/06/90	FOOD EXPENSE	21.18
06-13	0163610010	KEVIN OWEN MCCARTHY	04/26/90-05/31/90	GAS EXPENSE FOR LEASED CAR	86.95
06-13	0164540005	PACIFIC BELL	04/28/90-05/27/90	LOCAL TELEPHONE SERVICE	208.73
06-13	0164540006	Do	04/28/90-05/27/90	AT&T	28.72
06-14	0163360007	CYNTHIA ANN DOOLING	05/03/90	GAS EXPENSE FOR OFFICE LEASED CAR	21.18
06-14	0163360006	Do	05/30/90-05/31/90	RENTAL CAR AND GAS EXPENSE	84.05
06-14	0163360008	Do	05/30/90-06/05/90	FOOD EXPENSE	63.89
06-15	0164320025	Do	05/29/90-06/07/90	LODGING EXPENSE	374.00
06-15	0164320024	Do	05/29/90-06/08/90	ROUND TRIP AIRFARE WDC/BAK/WDC, PLUS ADDITIONAL GROUND TRANSPORTATION	474.80
06-15	0164320027	FEDERAL EXPRESS CORP	05/17/90-05/18/90	SHIPPING EXPENSE	36.27
06-15	0164320026	Do	05/25/90-05/26/90	SHIPPING EXPENSE	41.00

06-15	0164320028	WILNA J. MEDDERS	04/10/90	MINI-CASSETTES FOR DICTAPHONE	18.42
06-15	0164320023	WILLIAM M. THOMAS	05/17/90-05/28/90	MEMBER'S ROUND TRIP AIRFARE WDC/BAK/WDC, PLUS ADDITIONAL GROUND TRANSPORTATION	1,958.80
06-18	0165700006	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	PHONE EXPENSE	61.80
06-18	0165700007	BAKERSFIELD CELLULAR TELEPHONE	05/28/90-06/27/90	PHONE EXPENSE	104.79
06-18	0165700008	WILLIAM M. THOMAS	05/19/90-06/04/90	MILEAGE EXPENSE, 610 MI X .22	134.20
06-18	0166590003	AL'S MAINTENANCE	02/09/90-05/31/90	CLEANING EXPENSE FOR PISMO BEACH OFFICE	255.00
06-18	0166590005	TARILYN CRABTREE	05/18/90-05/25/90	MILEAGE EXPENSE - 128.4 MILES @ 22¢ PER MILE	28.25
06-18	0166590004	KIMBERLY D KOSTAS	05/21/90-06/11/90	R/T AIR FARE WDC/BAK/WDC, PLUS ADDITIONAL CAB FARE EXPENSE TO AND FROM AIRPORT	527.60
06-18	0166590007	SHERI LEE NORRIS	06/01/90-06/07/90	MILEAGE EXPENSE ON OFFICIAL BUSINESS - 44 MILES @ 22¢ PER MILE	9.68
06-18	0166590001	SUSAN S SOFFA	05/22/90-05/24/90	MILEAGE EXPENSE - 270 MILES @ 22¢ PER MILE	59.40
06-18	0166590002	Do	05/30/90-06/01/90	RENTAL CAR & GAS EXPENSE	80.24
06-18	0166590006	THE NORTHSIDE NEWS	06/30/90-06/30/91	SUBSCRIPTION FOR BAKERSFIELD OFFICE	13.00
06-18	0166590008	BRIAN RICHARD WEBB	06/07/90-06/08/90	STAMP EXPENSE	12 50
06-21	0170350005	BELL ATLANTIC MOBILE SYSTEMS	05/07/90-06/04/90	PHONE EXPENSE	27.76
06-21	0170350006	MACUSER	07/01/90-07/01/91	SUBSCRIPTION EXPENSE	19.97
06-22	0170300002	HOUSE INFORMATION SYSTEMS	05/17/90-05/18/90	DISTRICT OFFICE TRAINING	500.00
06-22	0170500002	ARROWHEAD DRINKING WATER CO	05/10/90-05/31/90	BOTTLED WATER	14.15
06-22	0170500003	ARROWHEAD WATER CO	05/11/90-05/31/90	BOTTLED WATER	39.00
06-22	0170500005	FEDERAL EXPRESS CORP	05/31/90-06/05/90	SHIPPING EXPENSE	51.41
06-22	0170500004	THE DAILY INDEPENDENT	10/11/89-10/11/90	SUBSCRIPTION FOR BAKERSFIELD OFFICE	60.50
06-22	0170500001	THE JADWINS	06/12/90	PHOTO EXPENSE FOR NEWSLETTER	150.00
06-26	0172210016	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	PHONE EXPENSE	277.45
06-26	0172210017	Do	05/10/90-06/09/90	PHONE EXPENSE	95.59
06-26	0173500004	CATHERINE ABERNATHY	06/10/90	CAB FARE EXPENSE	39.00
06-26	0173500003	Do	06/10/90-06/12/90	LODGING EXPENSE	473.75
06-26	0173500001	Do	06/11/90-06/11/91	TIME MAGAZINE SUBSCRIPTION FOR BAKERSFIELD OFFICE	14.56
06-26	0173500002	DINERS CLUB INTERNATIONAL	06/10/90-06/13/90	ROUND TRIP AIR FARE BAK-WDC/BAK FOR CATHY ABERNATHY	458.00
06-26	0177210023	GTE CALIFORNIA	06/10/90-07/09/90	LOCAL TELEPHONE SERVICE	124.47
06-26	0177210024	Do	06/10/90-07/09/90	AT&T	299.15
06-27	0177320001	CATHERINE ABERNATHY	06/07/90	COFFEE EXPENSE FOR CONSTITUENT USE	11.88
06-27	0177890764	BAKERSFIELD MEDICAL ASSOCIATES, INC	06/01/90-06/30/90	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,000.00
06-27	0177890765	CERTIFIED LEASING	06/01/90-06/30/90	LEASED AUTO	250.00
06-27	0177890763	DONNA M.BARKDULL	06/01/90-06/30/90	RENT 1390 PRICE ST PISMO BEACH,CA 93449	525.00
06-27	0177890762	ESSEX CENTER LIMITED	06/01/90-06/30/90	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	811.44
06-30	0179930801	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.60
06-30	0179930802	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		291.27
06-30	0180900480	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,135.26
06-30	0180950125	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(502.69)
06-30	0180950124	Do	06/01/90-06/30/90		485.05
06-30	0183370007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		81.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	114,617.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,413.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-09	0121990017	FEDERAL EXPRESS CORP	02/08/90 02/14/90	REFUND DUE TO CLAIM 7 031-42087	(73 40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(73.40)
				TOTAL	**160,068.08**
OFFICE OF THE HON. ESTEBAN EDWARD TORRES					
SALARIES					
		ALCALDE, NANCY T	04/01/90-06/30/90	STAFF ASSISTANT	9,000.00
		ALCOCK, ROBERT M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,499.99
		ALPERSON, PHILIP R	04/01/90 06/30/90	STAFF ASSISTANT	9,712.50
		BLOODWORTH, MARY ANN	05/23/90-06/30/90	EXECUTIVE ASSISTANT	2,638.89
		CANDELARIA, ALMA R	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,750.00
		CERVANTES, GREGORIO C	06/25/90-06/30/90	FIELD DEPUTY	500.00
		CLARK, CORALIE	04/01/90-06/30/90	FIELD DEPUTY	6,161.25
		CLEMENT, MARTHA LOPEZ	04/01/90-06/30/90	CASE WORKER	5,750.01
		DE LA CRUZ, GUADALUPE, JR	04/01/90-05/06/90	DISTRICT MANAGER	8,250.00
		GONZALES, MONICA	04/01/90-05/31/90	EXECUTIVE ASSISTANT	4,333.34
		HERNANDEZ, LETICIA	04/01/90 05/31/90	FIELD DEPUTY	6,933.33
		Do	06/01/90-06/30/90	DISTRICT MANAGER	4,166.67
		MCPOLAND, FRAN	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
		NEWSOM, MARTHA E	04/01/90-06/30/90	PART-TIME EMPLOYEE	300.00
		NOVELO, OSCAR J	05/07/90-06/30/90	TEMPORARY EMPLOYEE	2,700.00
		ORNELAS, ANGELINA M	04/01/90-06/30/90	STAFF ASSISTANT	6,999.99
		PALMER, ALYSON M	04/01/90-06/30/90	FIELD DEPUTY	6,161.25
		PINON, MARGARITA	04/01/90-06/30/90	CASEWORKER	5,191.67
		ROQUE, MARGARITA	04/01/90-06/30/90	LEGISLATIVE AIDE	1,055.58
		SCHUCH, GEORGE M, JR	04/01/90 06/30/90	SHARED EMPLOYEE	1,055.58
		TINTARY, RUTH E	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
EXPENSES					
04-04	0089660015	ARROWHEAD DRINKING WATER CO	02/07/90-02/28/90	PAYMENT FOR DRINKING WATER USED IN THE DISTRICT FOR CONSTITUENTS	48.80
04-04	0089660014	DAVID R RAMAGE	03/07/90-03/13/90	PAYMENT FOR PRINTING SERVICES USED FOR OFFICIAL BUSINESS	436.60
04-04	0089660016	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR FTS LINE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	114.90
04-04	0089660012	GTE CALIFORNIA	03/04/90-04/03/90	PAYMENT FOR TELEPHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS 213-695-0702	72.24
04-04	0089660013	Do	03/04/90-04/03/90	PAYMENT FOR LONG DISTANCE PHONE SERVICE USE IN THE DISTRICT FOR OFFICIAL BUSINESS 213-695-0702	8.13
04-06	0095610006	BT TYMNET	02/16/90-02/21/90	PAYMENT FOR COMPUTER SERVICES USED FOR OFFICIAL BUSINESS	28.00
04-06	0095610003	DAVID R RAMAGE	03/19/90-03/19/90	PAYMENT FOR PRINTING SERVICE USED IN THE CONDUCT OF OFFICIAL BUSINESS	769.15

04-06	0095610005	MOTOROLA CELLULAR SERVICE	02/28/90-03/27/90	PAYMENT FOR MOBILE PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	135.17
04-06	0095610008	SERVICE AMERICA CORP	02/07/90-02/08/90	PAYMENT FOR MEALS TAKEN WHILE MEETING WITH CONSTITUENTS	47.70
04-06	0095610001	ESTEBAN E TORRES	01/17/90-02/10/90	REIMBURSEMENT FOR GAS AND PARKING FEES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	43.50
04-06	0095610002	Do	01/23/90	REIMBURSEMENT FOR MEAL TAKEN WHILE MEETING WITH CONSTITUENTS	10.65
04-06	0095610004	UNITED CABLE TELEVISION OF LA COUNTY	03/15/90-04/15/90	PAYMENT FOR CABLE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	18.50
04-19	0107350020	LUPE DE LA CRUZ	03/14/90-03/16/90	REIMBURSEMENT FOR MEALS & LODGING FEES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	226.67
04-19	0107350021	Do	03/14/90-03/16/90	REIMBURSEMENT FOR TRANSPORT & PARKING FEES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	31.20
04-19	0107350022	MONICA GONZALES	03/13/90-03/17/90	REIMBURSE FOR FEES INCURRED FOR PURCHASE OF FREE AIRLINE TICKETS FOR DE LA CRUZ	30.00
04-19	0107350024	LETICIA HERNANDEZ	02/12/90-02/12/90	REIMBURSEMENT FOR CAR WASH FEE INCURRED	5.95
04-19	0107350023	Do	02/22/90-02/22/90	REIMBURSE FOR MILEAGE INCURRED WHILE IN THE CONDUCT OF OFFICIAL BUSINESS 286 MI @ 22¢	62.92
04-19	0108760028	DAVID R RAMAGE	02/12/90	PAYMENT FOR PRINTING SERVICES USED FOR OFFICIAL BUSINESS	308.75
04-19	0108760026	GTE CALIFORNIA	01/22/90-02/21/90	PAYMENT FOR TELEPHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS 818 961-3978	122.66
04-19	0108760027	Do	01/22/90-02/21/90	PAYMENT FOR LONG DISTANCE PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	9.59
04-19	0108760025	HISPANIC LINK NEWS SERVICE	01/01/90-12/31/90	PAYMENT FOR SUBSCRIPTION USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	96.00
04-24	0109630010	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PAYMENT FOR PHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	201.09
04-24	0109630011	DAVID R RAMAGE	03/23/90-03/30/90	PAYMENT FOR PRINTING SERVICES USED FOR OFFICIAL BUSINESS	541.35
04-24	0109630012	LETICIA HERNANDEZ	01/01/90-01/02/90	REIMBURSMENT FOR FEE INCURRED FOR THE USE OF EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	15.25
04-24	0109630009	Do	03/03/90-03/28/90	REIMBURSEMENT FOR MILES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS 345 MI @ .22	75.90
04-24	0109630008	PRESS TELEGRAM	04/28/90-04/28/91	PAYMENT FOR SUBSCRIPTION USED IN THE DISTRICT FOR OFFICIAL BUSINESS	130.00
04-25	0114890762	CAMINO REAL LEASING	04/01/90-04/30/90	LEASED AUTO	392.56
04-25	0114890761	VEGA REFRIGERATION	04/01/90-04/30/90	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
04-27	0116630012	ARROWHEAD DRINKING WATER CO	03/01/90-03/31/90	PAYMENT FOR WATER SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	48.80
04-27	0116630013	DAVID R RAMAGE	04/02/90-04/05/90	PAYMENT FOR PRINTING SERVICES USED FOR OFFICIAL BUSINESS	211.85
04-27	0116630010	ESTEBAN E TORRES	04/09/90-04/30/90	REIMBURSEMENT FOR MEALS TAKEN WHILE MEETING WITH CONSTITUENTS	180.15
04-27	0116630011	Do	04/16/90-04/30/90	REIMBURSEMENT FOR GAS USED WHILE IN THE CONDUCT OF OFFICIAL BUSINESS IN THE DISTRICT	35.00
04-30	0115930890	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.08
04-30	0115930891	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		153.38
04-30	0117940260	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		7.00
04-30	0120900526	*(EQUIPMENT ALLOWANCE)*	10/30/89-12/31/89		21.60
04-30	0120900525	Do	04/01/90-04/30/90		1,599.99
04-30	0120950140	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		360.33
05-03	0122340011	ESTEBAN E TORRES	02/08/90-03/13/90	REIMBURSEMENT FOR MILEAGE INCURRED FOR RT TO AIRPORT. 2 TRIPS @ 52 MILES EACH. 104 MI @ .22	22.88
05-04	0123600010	MONICA GONZALES	03/11/90-03/13/90	REIMBURSEMENT FOR FEE INCURRED TO PURCHASE RT TICKET WITH CONGRESSMAN'S FREQUENT FLIYER MILEAGE.	35.00
05-04	0123600012	GTE CALIFORNIA	03/22/90-04/21/90	PAYMENT FOR PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	125.39
05-04	0123600013	Do	03/22/90-04/21/90	PAYMENT FOR LONG DISTANCE PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	4.74
05-04	0123600009	SERVICE AMERICA CORP	03/07/90-03/21/90	PAYMENT FOR MEALS TAKEN WHILE MEETING WITH CONSTITUENTS	76.90
05-04	0123600011	UNITED PARCEL SERVICE	04/05/90-04/05/90	PAYMENT FOR OVERNIGHT SERVICE USED FOR OFFICIAL BUSINESS	22.00
05-07	0123520005	LUPE DE LA CRUZ	01/01/90-03/30/90	REIMBURSEMENT FOR FEE INCURRED TO WASH THE CONGRESSMAN'S CAR	16.85
05-07	0123520006	Do	01/03/90-03/30/90	REIMBURSEMENT FOR GAS INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN THE CONGRESSMAN'S CAR	117.06
05-07	0123520007	Do	01/08/90-02/17/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS - 320 MILES @ 22¢ PER MILE.	70.40
05-07	0123520008	Do	03/14/90-03/16/90	154 MILES @ 22¢ PER MILE TO AIRPORT & RETURN	33.88
05-07	0123520003	MARTHA LOPEZ	01/01/90-03/28/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS - 81 MILES @ 22¢ PER MILE.	17.82
05-07	0123520004	MARGARITA PINON	01/03/90-03/14/90	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN THE CONDUCT OF OFFICIAL BUSINESS	92.18
05-07	0123520002	SERVICE AMERICA CORP	05/03/89-06/07/89	PAYMENT FOR MEALS TAKEN WHILE MEEING WITH CONSTITUENTS	36.80
05-16	0135610007	FEDERAL EXPRESS CORP	03/29/90	PAYMENT FOR EXPRESS MAIL USED FOR OFFICIAL BUSINESS	22.00
05-16	0135610009	MOTOROLA CELLULAR SERVICE	03/28/90-04/27/90	PAYMENT FOR MOBILE PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	286.76
05-16	0135610008	UNITED CABLE TELEVISION OF LA COUNTY	04/15/90-05/15/90	PAYMENT FOR CABLE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	18.50
05-16	0135610006	UNITED PARCEL SERVICE	04/11/90	PAYMENT FOR EXPRESS MAIL USED FOR OFFICIAL BUSINESS	13.00
05-16	0135610005	Do	04/25/90	PAYMENT FOR EXPRESS MAIL USED FOR OFFICIAL BUSINESS	13.00
05-17	0135580002	FEDERAL EXPRESS CORP	04/20/90	PAYMENT FOR OVERNIGHT MAIL SERVICE USED FOR OFFICIAL BUSINESS	15.50
05-17	0135580004	LETICIA HERNANDEZ	04/06/90-04/30/90	REIMB FOR MILEAGE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN-DISTRICT - 346 MILES @ 22¢ PER MILE.	76.12
05-17	0135580005	Do	04/30/90	77 MILES @ 22¢ TO TAKE MEMBER TO AIRPORT	16.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	0135580003	UNITED PARCEL SERVICE	05/03/90-05/03/90	PAYMENT FOR OVERNIGHT MAIL SERVICE USED FOR OFFICIAL BUSINESS	14.25
05-29	0145890830	CAMINO REAL LEASING	12/01/89-12/30/89	LEASED AUTO	37.44
05-29	0145890765	Do	05/01/90-05/30/90	LEASED AUTO	579.76
05-29	0145890764	VEGA REFRIGERATION	05/01/90-05/30/90	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
05-30	0149410013	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	PAYMENT FOR DISTRICT PHONE EQUIPMENT USED IN THE DISTRICT ON OFFICIAL BUSINESS	201.09
05-30	0149410014	AUTOMATED OFFICE PRODUCTS	05/02/90-05/02/90	PAYMENT FOR COMPUTER SUPPLIES USED FOR OFFICIAL BUSINESS	59.00
05-30	0149410010	GTE CALIFORNIA	04/22/90-05/21/90	PAYMENT FOR PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	138.76
05-30	0149410011	Do	04/22/90-05/21/90	PAYMENT FOR LONG DISTANCE PHONE SERVICE USED IN DISTRICT FOR OFFICIAL BUSINESS	2.85
05-30	0149410012	STATE FARM INCURANCE COMPANY	01/05/90-07/08/90	PAYMENT FOR CAR INSURANCE ON THE LEASE CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	637 24
05-30	0149620023	BT TYMNET	03/01/90-03/31/90	PAYMENT FOR COMPUTER SERVICE USED IN THE CONDUCT OF OFFICIAL BUSINESS	430.00
05-30	0149620028	DAVID R RAMAGE	04/17/90	PAYMENT FOR PRINTING SERVICES USED IN THE DISTRICT FOR OFFICIAL BUSINESS	25.00
05-30	0149620026	Do	04/27/90	PAYMENT FOR PRINTING SERVICES UUSED FOR OFFICIAL BUSINESS	290.75
05-30	0149620024	LUPE DE LA CRUZ	04/07/90	REIMBURSEMENT FOR FEE INCURRED FOR MAINTENANCE ON THE LEASED CAR USED FOR OFFICIAL BUSINESS	22.94
05-30	0149620020	DINERS CLUB INTERNATIONAL	04/06/90 04/16/90	PAYMENT FOR RT AIRFARE FOR THE CONGRESSMAN IN THE CONDUCT OF OFC BUS IN THE DIST DC-ONTARIO-DC	406.00
05-30	0149620025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR FTS LINE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	111.99
05-30	0149620021	GTE CALIFORNIA	04/04/90-05/03/90	PAYMENT FOR PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	72.96
05-30	0149620022	Do	04/04/90-05/03/90	PAYMENT FOR LONG DISTANCE PHONE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	10.21
05-30	0149620027	LOS ANGELES TIMES	02/24/90 02/25/90	PAYMENT FOR NEWSPAPER IN THE DISTRICT USED FOR OFFICIAL BUSINESS	180.15
05-31	0145930891	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.36
05-31	0145930892	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90 04/30/90		122.42
05-31	0151900532	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,589.67
05-31	0151940234	*(RECORDING SERVICES CHARGED)*	04/01/90 04/30/90		4.50
05-31	0151950132	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,496.38
06-05	0151520018	ARROWHEAD DRINKING WATER CO.	04/04/90 04/30/90	PAYMENT FOR DRINKING WATER USED IN THE DISTRICT OFFICE FOR CONSTITUENTS	48.80
06-05	0151520016	DAVID R RAMAGE	05/01/90	PAYMENT FOR PRINTING SERVICES USED FOR OFFICIAL BUSINESS	25.00
06 05	0151520020	MOTOROLA CELLULAR SERVICE	04/27/90-05/27/90	PAYMENT FOR MOBILE CAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	373.19
06 05	0151520017	SERVICE AMERICA CORP	04/26/90	PAYMENT FOR MEALS TAKEN WHILE MEETING WITH CONSTITUENTS	21.80
06-05	0151520019	UNITED PARCEL SERVICE	05/07/90	PAYMENT FOR OVERNIGHT MAIL SERVICE USED FOR OFFICIAL BUSINESS	13.00
06-06	0152230012	CAMINO REAL LEASING	12/01/89-12/30/89	PAYMENT FOR SERVICE ON THE CONGRESSMAN'S LEASED CAR IN THE DISTRICT	215.00
06-06	0152230011	GENERAL SERVICES ADMIN	04/01/90 04/30/90	PAYMENT FOR FTS LINE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	114.08
06-06	0152230008	FRAN MCPOLAND	05/11/90	REIMBURSEMENT FOR AIRFARE USED TO GO TO THE DISTRICT FOR OFFICIAL BUSINESS DC--LA	114.50
06-06	0152230009	Do	05/11/90-05/14/90	REIMBURSEMENT FOR MEALS AND LODGING REES INCURRED WHILE IN THE DISTRICT	423.81
06-06	0152230010	Do	05/11/90-05/14/90	REIMBURSEMENT FOR RENTAL CAR AND GAS FEE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT.	119.56
06-06	0152650013	ROBERT M. ALCOCK	05/11/90-05/13/90	REIMBURSEMENT FOR MEALS TAKEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.68
06-06	0152650014	Do	05/11/90-05/13/90	REIMBURSEMENT FOR PARKING FEE INCURRED AT THE AIRPORT WHILE IN THE DISTRICT	35.00
06-06	0152650015	CAMPUS CUISINE	08/31/89	PAYMENT FOR REFRESHMENTS ORDERED FOR CONSTITUENTS WHILE MEETING WITH THE CONGRESSMAN ON OFFICIAL BUS.	124.60
06-06	0152650011	LUPE DE LA CRUZ	04/01/90 04/30/90	REIMBURSEMENT FOR GAS FEES INCURRED FOR THE CONGRESSMAN'S CAR WHILE CONDUCTING OFFICIAL BUSINESS.	54.76
06-06	0152650012	Do	04/01/90 04/30/90	REIMBURSEMENT FOR CAR WASH FEE INCURRED FOR THE CONGRESSMAN'S CAR	10.45
06-27	0177320005	DINERS CLUB INTERNATIONAL	04/26/90 04/30/90	PMNT FOR RT AIRFARE FOR CONGRESSMAN IN CONDUCT OF OFCL BUS IN DISTRICT DC-LOS ANGELES-DC	406.00
06-27	0177320004	Do	05/10/90-05/14/90	PMNT FOR RT AIRFARE FOR CONGRESSMAN IN CONDUCT OF OFCL BUS IN DIST DC-LOS ANGELES-DC	406.00
06-27	0177320006	FEDERAL EXPRESS CORP.	05/22/90	PAYMENT FOR OVERNIGHT SERVICE USED FOR OFFICIAL BUSINESS	29.75

06-27	0177320002	UNITED CABLE TELEVISION OF LA COUNTY	06/15/90-07/15/90	PAYMENT FOR CABLE SERVICE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	18.50
06-27	0177320003	UNITED PARCEL SERVICE	06/11/90	PAYMENT FOR OVERNIGHT SERVICE USED FOR OFFICIAL BUSINESS	8.50
06-27	0177890767	CAMINO REAL LEASING	06/01/90-06/30/90	LEASED AUTO	430.00
06-27	0177890766	VEGA REFRIGERATION	06/01/90-06/30/90	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,415.00
06-29	0178420021	POSTMASTER	05/04/90-05/04/90	PAYMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	125.00
06-30	0179930891	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.04
06-30	0179930892	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		83.07
06-30	0179940262	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		58.50
06-30	0180900527	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,580.29
06-30	0180950139	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		54.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,660.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,998.48
TOTAL	**144,658.54**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

BORCHERT, THOMAS A	05/11/90-06/30/90	DATA ENTRY OPERATOR	500.00
CRAIN, ADAM C	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
CREAMER, THOMAS N	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
DURBIN, VICTORIA	04/01/90-06/30/90	CHIEF OF STAFF	8,333.34
ELLIOTT, MYRA RENSHAW	04/01/90-06/30/90	STAFF ASSISTANT	1,374.99
FISHER, STEVEN	04/01/90-05/31/90	STAFF ASSISTANT	3,000.00
Do	06/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,666.67
FRIEDBERG, ESTELLE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,374.99
HOCHNER, ELAINE S	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,875.00
HURWITZ, LYNNE B	04/01/90-06/30/90	CONSTITUENT SERVICES ASSISTANT	9,999.99
JACKSON, TIMOTHY SEAN	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	9,999.99
JENNINGS, MARCY A	04/01/90-06/30/90	SCHEDULER/PERSONAL ASST	5,000.01
LUCENTE, GIOIA M	04/01/90-06/30/90	STAFF ASSISTANT	2,100.00
MUNDY, GEORGIANA COYLE	04/01/90-06/30/90	STAFF ASSISTANT	9,999.99
NEWTON, LESLEY C	05/21/90-06/30/90	STAFF ASSISTANT	2,000.00
ORLANDO, AMY	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
PARANO, DAVID	04/01/90-06/30/90	PART-TIME EMPLOYEE	967.32
RUPAR, MICHELLE	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
RYAN, ELIZABETH P	04/01/90-05/20/90	LEGISLATIVE CORRESPONDENT	2,777.78
SEGAL, EDYTHE	04/01/90-06/30/90	STAFF ASSISTANT	1,250.01
SILNA, TRACY	06/16/90-06/30/90	LBJ CONGRESSIONAL INTERN	555.00
SMITH, SIDNEY R, III	04/01/90-06/30/90	PART-TIME EMPLOYEE	6,249.99
WARSHAUER, LEWIS S	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	6,666.66
Do	06/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	4,166.67
YUSTEIN, ROSS L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

04-04	0089730014	GENERAL SERVICES ADMIN	01/01/90-01/31/90	DISTRICT OFFICE FTS SERVICE	98.83
04-04	0089730010	NEW JERSEY BELL	02/02/90	NEW JERSEY BELL CHARGES	805.60
04-04	0089730011	Do	02/02/90	MEDIA 4 CHARGES, AT&T CHARGES	263.80
04-04	0089730012	Do	03/02/90	NEW JERSEY BELL CHARGES	604.72
04-04	0089730013	Do	03/02/90	MEDIA 4 CHARGES, AT&T CHARGES	206.68
04-25	0114890763	COURT PLAZA ASSOCIATES	04/01/90-04/30/90	RENT 25 MAIN ST HACKENSACK,NJ	4,720.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	011489076 4	GMAC	04/01/90-04/30/90	LEASED AUTO	210.93
04-30	0115930602	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		43.22
04-30	0115930603	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		210.90
04-30	0117940173	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		153.50
04-30	0120900372	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		766.17
04-30	0120950360	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		308.56
04-30	0121510010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.95
05-16	0134630001	AUTOMATED OFFICE PRODUCTS	02/07/90	COMPUTER SUPPLIES	551.50
05-16	0134630002	Do	02/22/90	COMPUTER SUPPLIES	386.50
05-16	0134630003	Do	03/27/90	COMPUTER SUPPLIES	276.50
05-16	0134630004	Do	04/24/90	COMPUTER SUPPLIES	551.50
05-24	0143300017	DAVID R RAMAGE	04/04/90	29,500 LETTERS	420.00
05-29	0143360030	TELEPHONICS	03/20/89	TELEPHONE SERVICING-DISTRICT OFFICE	69.00
05-29	0144800025	GENERAL SERVICES ADMIN	04/01/89-10/31/89	CREDIT-DISTRICT OFFICE FTS	(70.46)
05-29	0144800020	Do	02/01/90-02/28/90	DISTRICT OFFICE FTS SERVICE	96.31
05-29	0144800026	Do	02/13/90-03/31/90	CREDIT-DISTRICT OFFICE FTS	(68.22)
05-29	0144800021	NEW JERSEY BELL	04/02/90	NEW JERSEY BELL CHARGES	709.07
05-29	0144800022	Do	04/02/90	AT&T CHARGES	185.43
05-29	0144800023	Do	05/02/90	NEW JERSEY BELL CHARGES	593.06
05-29	0144800024	Do	05/02/90	MCI CHARGES .58 AT&T CHARGES 105.78	106.36
05-29	0145890766	COURT PLAZA ASSOCIATES	05/01/90-05/30/90	RENT 25 MAIN ST HACKENSACK.NJ	4,720.00
05-29	0145890767	GMAC	05/01/90-05/30/90	LEASED AUTO	210.93
05-31	0145930602	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		42.08
05-31	0145930603	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		310.15
05-31	0151900374	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		757.54
05-31	0151940159	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		37.50
05-31	0151950350	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		669.25
06-20	0169650001	DAVID R RAMAGE	04/05/90	245,000 FORUM CARDS	2,310.50
06-20	0169650002	DINERS CLUB INTERNATIONAL	01/25/90-01/29/90	MEMBER TRAVEL DC-EWR-DC 0055876058915	330.00
06-20	0169650003	Do	02/01/90	MEMBER TRAVEL DC-EWR 0055587605935	165.00
06-20	0169650004	Do	02/05/90	MEMBER TRAVEL EWR - DC 0055876059245	165.00
06-20	0169650005	Do	02/08/90-02/12/90	MEMBER TRAVEL DC-EWR-DC 0055876060040	330.00
06-20	0169650006	Do	02/15/90	MEMBER TRAVEL DC-EWR 0055876091530	109.00
06-21	0170350007	Do	02/19/90	MEMBER TRAVEL NJ-DC 0265876092738	49.00
06-21	0170350008	Do	02/22/90-02/27/90	MEMBER TRAVEL DC-EWR-DC 0055876091529	330.00
06-27	0177890768	COURT PLAZA ASSOCIATES	06/01/90-06/30/90	RENT 25 MAIN ST HACKENSACK.NJ	4,720.00
06-27	0177890769	GMAC	06/01/90-06/30/90	LEASED AUTO	210.93
06-28	0178710004	DINERS CLUB INTERNATIONAL	03/01/90-03/05/90	MEMBER TRAVEL DCA-EWR-DCA	330.00
06-28	0178710005	Do	03/08/90-03/12/90	MEMBER TRAVEL DCA-EWR-DCA	342.00
06-28	0178710006	Do	03/15/90-03/19/90	MEMBER TRAVEL DC-EWR-DCA	342.00
06-28	0178710007	Do	03/21/90-03/22/90	MEMBER TRAVEL DCA-EWR-DCA	342.00
06-28	0178710008	Do	03/23/90-03/27/90	MEMBER TRAVEL DCA-EWR-DCA	342.00
06-30	0179930602	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		44.41
06-30	0179930603	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		202.90

06-30	0179940177	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		18.00
06-30	0180900374	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		759.74
06-30	0180950351	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		643.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	555.00
MEMBERS CLERK HIRE	110,303.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,034.94
TOTAL	**141,893.33**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

ALSTON, CLARISSE	04/01/90-06/30/90	SPECIAL ASSISTANT	2,000.01
BANKS, WILLIAM K	04/01/90-05/15/90	PART-TIME EMPLOYEE	1,187.50
BATTLE, TYRONE, JR	05/16/90-06/30/90	COMPUTER MANAGER/LEGIS CORRESPONDENT	2,562.50
BENNETT, WILLIAM G	04/01/90-05/15/90	SPECIAL ASSISTANT	2,250.00
BOYCE, DEVON-MONIQUE	04/01/90-06/30/90	STAFF ASSISTANT	4,403.01
BRANSON, CHERRI	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,734.01
GEORGE, EVERETT W	04/01/90-06/30/90	SPECIAL ASSISTANT	2,000.01
GONZALEZ, NORMA E	04/01/90-06/30/90	EXECUTIVE SECRETARY	5,565.99
HILL, J ALLEN	04/01/90-06/30/90	OFFICE AND SYSTEMS MGR	3,108.00
HILL, ROLAND JEROME	04/01/90-06/30/90	COMMUNITY REPRESENTATIVE	3,626.01
HUTCHINGS, A SUZANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,734.01
JONES, ARTENCER C	04/01/90-06/30/90	STAFF ASSISTANT	3,000.00
MATZ, MORTIMER	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,250.00
MILLER, EDWARD	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	8,088.57
NIEVES, BENITO	04/01/90-06/30/90	COMMUNITY REPRESENTATIVE	4,044.30
PETERSON, DENISE	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,589.99
PILLORS, BRENDA	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,950.01
PINCHBACK, HARRY T	04/01/90-06/30/90	SPECIAL ASSISTANT	4,920.99
WARREN, MARY	04/01/90-06/30/90	SPECIAL ASSISTANT	5,957.01
WASHINGTON, KIMI JANE	04/01/90-06/30/90	PERSONAL ASSISTANT	5,827.50
WILLIAMS, JESSICA D	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,589.99
WILLIAMS, JOHN E	04/01/90-06/30/90	DIRECTOR OF SOCIAL WORK SERVICES	9,065.01
WOOTEN-IRIZARRY, DE MECIA ARDEL	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,770.00

EXPENSES

04-04	0093740020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	1990 LSO DUES	700.00
04-04	0093740019	NYNEX	10/05/89-11/04/89	CELLULAR PHONE SERVICE	411.89
04-06	0095610009	EDOLPHUS TOWNS	02/17/90	PACKING TAPE FOR OFFICE	2.11
04-06	0095610010	Do	03/01/90	CAR HEADLIGHT FOR LEASE VEHICLE	9.18
04-06	0095610011	Do	03/18/90	TOLL WHILE ON OFFICIAL BUSINESS	2.50
04-06	0095800004	FEDERAL EXPRESS CORP.	03/07/90-03/12/90	OVERNIGHT MAIL	19.50
04-06	0095800005	Do	03/15/90	OVERNIGHT MAIL	19.25
04-06	0095800002	NEW YORK TELEPHONE	03/10/90-04/09/90	DISTRICT TELEPHONE SERVICE	152.91
04-06	0095800006	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	NEWSPAPER SUBSCRIPTIONS 2 X WASHINGTON POST 1 X NEW YORK DAILY NEWS	78.00
04-06	0095800003	STANDARD COFFEE	03/23/90	COFFEE FOR CONSTITUENTS	8.25
04-06	0095800012	EDOLPHUS TOWNS	03/21/90	CONSTITUENT MEETING FOOD AND BEVERAGE EXPENSE	20.00
04-06	0095800013	Do	03/22/90	TAXI FARE - LAGUARDIA TO DISTRICT OFFICE	20.50
04-06	0095800014	Do	03/23/90-03/27/90	FRAMING FOR OFFICE (HABITATION)	80.25
04-06	0095800011	Do	03/27/90	GAS FOR LEASED VEHICLE	25.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095800009	KIMI JANE WASHINGTON	03/30/90	NY TAXI FARE FROM AIRPORT TO DISTRICT OFFICE	16.00
04-06	0095800007	Do	03/30/90-03/31/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
04-06	0095800008	Do	03/30/90-03/31/90	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	24.50
04-06	0095800010	Do	04/02/90	PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS	2.25
04-10	[illegible]	CHIEFS CLUB INTERNATIONAL	03/22/90-03/27/90	AIRFARE DC-NY-DC NOS. 857-4100654275 & 857-4100783987	158.00
04-10	[illegible]	Do	03/30/90-04/03/90	AIRFARE DC-NY-DC NOS. 026-4092471337 & 857-4100593454	128.00
04-10	[illegible]	Do	04/01/90	CONSTITUENT MEETING-FOOD & BEVERAGE EXPENSE	65.05
04-10	[illegible]	EDOLPHUS TOWNS	03/30/90	TOLL WHILE ON OFFICIAL BUSINESS	2.50
04-11	0100200018	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	PHONE LEASE FOR D.O.	106.00
04-11	0100200017	BLACK ISSUES IN HIGHER EDUCATION	03/31/90	SUBSCRIPTION--50 ISSUES	35.00
04-11	0100200022	FEDERAL EXPRESS CORP.	03/19/90-03/21/90	OVERNIGHT MAIL	27.50
04-11	0100200020	BRENDA PILLORS	03/02/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
04-11	0100200021	Do	03/30/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
04-11	0100200019	HARRY T PINCHBACK	03/23/90	BATTERY FOR LEASED VEHICLE	72.33
04-11	0100200023	STANDARD COFFEE	04/05/90	COFFEE FOR CONSTITUENTS	39.85
04-11	0100200016	UNITED PARCEL SERVICE	03/19/90	OVERNIGHT MAIL	13.00
04-16	[illegible]	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	PHONE LEASE	18.73
04-16	0102560023	Do	02/10/90-03/09/90	PHONE LEASE	239.02
04-16	0102560020	FEDERAL EXPRESS CORP.	02/22/90-03/01/90	OVERNIGHT MAIL	104.74
04-16	0102560019	MEDIA PLUS	03/09/90	PRINTING FOR POSTAL PATRON MAILING - RE: COLLEGE FAIR	2,851.00
04-16	0102560021	NYNEX	03/05/90-04/04/90	CELLULAR PHONE SERVICE	198.89
04-17	0107340026	CON EDISON	03/08/90-04/06/90	UTILITY SERVICE	95.84
04-23	0106820021	LIBERTY ELECTRICAL SUPPLY CO, INC.	01/20/90	LIGHTING FIXTURES FOR DISTRICT OFFICE	1,002.09
04-23	0106820020	EDOLPHUS TOWNS	01/22/90	REIMBURSEMENT FOR CHECK TO C PARKINS FOR ELECTRICAL REPAIRS AND LIGHTING INSTALLATION IN DO	400.00
04-23	0106820022	US STEEL PARTITION COMPANY	01/31/90	STEEL SHELVING FOR DO PARTS AND INSTALLATION	825.00
04-25	0114890767	CONGRESSIONAL SERVICES CORP	04/01/90-04/30/90	LEASED AUTO	488.00
04-25	0114890766	STUYVESANT COMMUNITY ASSOCIATION	04/01/90-04/30/90	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	975.00
04-25	0114890765	THE BROOKLYN UNION GAS CO	04/01/90-04/30/90	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,089.00
04-30	0115930660	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.85
04-30	[illegible]	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		137.56
04-30	0117390017	POSTMASTER	03/30/90	200 POSTAGE STAMPS @ 25¢	50.00
04-30	[illegible]	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,769.14
04-30	0120950381	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,420.40
05-03	0121340015	AMOCO OIL COMPANY	04/02/90-04/22/90	GAS FOR LEASED VEHICLE	71.76
05-03	0121340022	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	PHONE LEASE FOR DISTRICT OFFICE	239.02
05-03	0121340028	BROOKLYN UNION GAS	02/06/90-04/09/90	UTILITY FOR DISTRICT OFFICE	661.36
05-03	0121340023	CRAIN COMMUNICATIONS	04/09/90	RESEARCH MATERIAL; NEW YORK BUSINESS REPRINT	3.25
05-03	0121340029	FEDERAL EXPRESS CORP.	03/27/90-03/28/90	OVERNIGHT MAIL	59.74
05-03	0121340021	Do	04/04/90	OVERNIGHT MAIL	7.75
05-03	0121340025	Do	04/10/90-04/12/90	OVERNIGHT MAIL	77.66
05-03	0121340026	INTERCITY MAINTENANCE CO.	04/01/90-04/30/90	CLEANING FOR DISTRICT OFFICES	750.00
05-03	0121340019	MCI TELECOMMUNICATIONS	03/02/90-03/30/90	DISTRICT TOLL CALLS	20.06
05-03	0121340020	NYNEX	03/05/90-04/03/90	CELLULAR PHONE SERVICE	140.46
05-03	0121340011	BRENDA PILLORS	03/26/90	PARKING WHILE ON OFFICIAL BUSINESS AT DEPARTMENT OF JUSTICE	5.50

05-03	0121340009	Do	04/20/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
05-03	0121340010	Do	04/20/90	PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS IN LIEU OF TAXI FARE	15.75
05-03	0121340012	EDOLPHUS TOWNS	04/19/90	DRIVE DC-NY: 227 MILES @ 25.5 CENTS	57.89
05-03	0121340013	Do	04/19/90	TOLLS WHILE DRIVING FROM DC TO NY	8.55
05-03	0121340014	Do	04/22/90	GAS AND CAR WASH FOR LEASED VEHICLE AND TOLL	11.00
05-03	0121340030	UNITED PARCEL SERVICE	04/04/90-04/05/90	OVERNIGHT MAIL	17.00
05-03	0121340024	Do	04/09/90	OVERNIGHT MAIL	8.50
05-03	0121340016	KIMI JANE WASHINGTON	04/08/90-04/23/90	AIRFARE: DC-NY-DC ON OFFICIAL BUSINESS NO. 026-5876096574	98.00
05-03	0121340017	Do	04/23/90	TAXI FARE: NATIONAL AIRPORT TO HILL ON OFFICIAL BUSINESS	10.00
05-03	0121340018	WESTERN UNION	02/23/90	TELEGRAPH SERVICES	11.92
05-03	0121340027	DE MECIA ARDEL WOOTEN-BRYANT	04/02/90	AIRFARE NY-DC-NY ON OFFICIAL BUSINESS	98.00
05-07	0123520012	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE (INCLUDING DATA LINE)	2,436.83
05-07	0123520010	MEDIA PLUS	03/15/90	TAX GUIDE FOR OLDER AMERICANS - PRINTING	2,480.00
05-07	0123520011	Do	03/15/90	BILINGUAL NEWSLETTER - PRINTING REORDER	1,316.50
05-07	0123520013	Do	03/15/90	BILINGUAL NEWSLETTERS - PRINTING	3,211.00
05-07	0123520009	STUYVESANT COMMUNITY ASSOCIATION	03/31/90	PAINTING FLOOR AND BATH ROOM IN DISTRICT OFFICE (276 STUYVESANT)	350.00
05-09	0124660005	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	PHONE LEASE FOR DO	18.73
05-09	0124660006	DINERS CLUB INTERNATIONAL	03/07/90-03/12/90	AIR FARE DC-NY-DC	110.00
05-09	0124660002	Do	03/27/90	MEMBER AIRFARE DC-NY NO. 857-4100783988	79.00
05-09	0124660003	Do	04/17/90	MEMBER AIR FARE NY-DC NO. 857-4100504899	79.00
05-09	0124660007	BENITO NIEVES	03/02/90	AIRFARE NY-DC-NY ON OFFICIAL BUSINESS	98.00
05-09	0124660008	Do	03/02/90	TAXI FARE BROOKLYN TO LAGUARDIA AIRPORT ON OFFICIAL BUSINESS	15.00
05-09	0124660009	Do	03/02/90	TAXI FARE: NATIONAL AIRPORT TO CAPITOL HILL AND RETURN	17.50
05-09	0124660004	EDOLPHUS TOWNS	04/17/90	TAXI FARE TO & FROM THE DEPT. OF JUSTICE FOR MEETING	10.00
05-09	0127570005	AMOCO OIL COMPANY	04/24/90	TUNE UP & OIL CHANGE FOR LEASED VEHICLE	82.00
05-09	0127570006	Do	04/24/90-04/30/90	GAS FOR LEASED VEHICLE	30.02
05-09	0127570004	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE	106.00
05-09	0127570002	NEW YORK TELEPHONE	04/10/90-05/09/90	DISTRICT OFFICE TELEPHONE SERVICE	158.69
05-09	0127570003	Do	04/10/90-05/09/90	TOLL CALLS	5.05
05-09	0127570007	EDOLPHUS TOWNS	04/24/90	GAS FOR LEASED VEHICLE	10.00
05-14	0130210009	KIMI JANE WASHINGTON	05/04/90-05/08/90	AIR FARE: DC/NY/DC ON OFFICIAL BUSINESS	98.00
05-14	0130210010	Do	05/04/90-05/08/90	TAXI FARE TO/FROM NATIONAL AIRPORT (DC) ON OFFICIAL BUSINESS	20.20
05-14	0130210011	Do	05/05/90	TOLL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.00
05-16	0134450019	POSTMASTER	04/06/90	200 STAMPS @ .25	50.00
05-16	0134450020	Do	04/12/90	800 .25 STAMPS	200.00
05-16	0134450021	Do	04/17/90	200 POSTAGE STAMPS @ .25	50.00
05-16	0135550025	CON EDISON	04/06/90-05/07/90	UTILITY SERVICE	95.24
05-21	0138360007	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	PHONE LEASE FOR DISTRICT OFFICE	18.73
05-21	0138360006	DAVID R RAMAGE	05/01/90	1000 CALLING CARDS FOR BRENDA PILLORS	47.00
05-21	0138360005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS-DISTRICT TOLL CALLS	765.67
05-21	0138360004	SUZANNE A HUTCHINGS	05/12/90	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN NY	7.00
05-21	0138360003	Do	05/12/90-05/12/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
05-21	0138360002	KIMI JANE WASHINGTON	05/11/90	TAXI FARE TO AIRPORT ON OFFICIAL BUSINESS	10.00
05-21	0138360001	Do	05/11/90-05/13/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
05-29	0143360027	Do	05/13/90	TAXI FARE FROM NATIONAL AIRPORT TO HILL ON OFFICIAL BUSINESS	10.00
05-29	0143360028	Do	05/14/90-05/21/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
05-29	0143360029	Do	05/21/90	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	10.00
05-29	0143450003	AT&T	05/11/90-08/11/90	PHONE LEASE	15.30
05-29	0143450001	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	DISTRICT OFFICE TELEPHONE LEASE	239.02
05-29	0143450007	DINERS CLUB INTERNATIONAL	04/24/90-04/26/90	AIRFARE NY-DC-NY	98.00
05-29	0143450015	Do	04/25/90	CONSTITUENT MEETING FOOD & BEVERAGE	40.61
05-29	0143450008	Do	05/01/90-05/03/90	AIR FARE NY-DC-NY	158.00
05-29	0143450009	Do	05/08/90-05/11/90	AIRFARE NY-DC-NY	98.00
05-29	0143450010	Do	05/13/90	AIRFARE NY-DC	49.00
05-29	0143450006	FEDERAL EXPRESS CORP	04/10/90	OVERNIGHT MAIL	28.25
05-29	0143450002	NYNEX	05/05/90-06/04/90	CELLULAR PHONE FOR LEASED VEHICLE	257.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0143450005	SERVICE AMERICA CORP	04/03/90	CONSTITUENT MEETING FOOD & BEVERAGE	15.10
05-29	0143450011	STANDARD COFFEE	04/26/90	COFFEE SUPPLIES FOR CONSTITUENTS	1.65
05-29	0143450012	Do	05/17/90	COFFEE & SUPPLIES FOR CONSTITUENTS	48.10
05-29	0143450014	UNITED PARCEL SERVICE	05/03/90	OVERNIGHT MAIL	8.50
05-29	0143450004	Do	05/08/90–05/10/90	OVERNIGHT MAIL	36.25
05-29	0143450013	WESTERN UNION	03/21/90	TELEX SERVICES	11.24
05-29	0144540007	AMOCO OIL COMPANY	05/08/90–05/19/90	GAS FOR LEASED VEHICLE	56.66
05-29	0144540009	DINERS CLUB INTERNATIONAL	04/24/90–05/16/90	AIR FARE NY/DC/NY - NOS. 026-4092-619598; 857-4101-067231	128.00
05-29	0144540010	Do	05/17/90	CONSTITUENT MEETING (FOOD & BEVERAGE)	19.53
05-29	0144540008	Do	05/18/90–05/21/90	AIR FARE DC/NY/DC - NOS. 026-4092-647056; 026-4092-549020	98.00
05-29	0144540004	FEDERAL EXPRESS CORP	05/02/90–05/08/90	OVERNIGHT MAIL	85.29
05-29	0144540005	SUZANNE A HUTCHINGS	05/12/90	TAXI FARE FROM LAGUARDIA TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	24.00
05-29	0144540001	INTERCITY MAINTENANCE CO.	05/01/90–05/31/90	CLEANING FOR DISTRICT OFFICES	750.00
05-29	0144540002	NEW YORK TELEPHONE	05/10/90–06/09/90	DISTRICT TELEPHONE SERVICE	358.32
05-29	0144540003	Do	05/10/90–06/09/90	DISTRICT OFFICE TELEPHONE TOLLS	3.05
05-29	0144540006	EDOLPHUS TOWNS	05/20/90	GAS FOR LEASED VEHICLE	14.00
05-29	0145890770	CONGRESSIONAL SERVICES CORP	05/01/90–05/30/90	LEASED AUTO	488.00
05-29	0145890769	STUYVESANT COMMUNITY ASSOCIATION	05/01/90–05/30/90	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	975.00
05-29	0145890768	THE BROOKLYN UNION GAS CO	05/01/90–05/30/90	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,089.00
05-31	0145930660	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.29
05-31	0145930661	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		91.62
05-31	0151900406	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,371.71
05-31	0151950371	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,686.29
06-13	0159800008	AT&T INFORMATION SYSTEMS	04/22/90–05/21/90	PHONE LEASE FOR DISTRICT OFFICE	106.00
06-13	0159800005	DINERS CLUB INTERNATIONAL	05/25/90	AIRFARE DC-NY NO 026-4092-603-523	49.00
06-13	0159800004	Do	05/30/90–06/05/90	AIRFARE NY-DC-NY NOS 857-4101-070-634 857-4101-229-940	98.00
06-13	0159800009	FEDERAL EXPRESS CORP	05/03/90–05/14/90	OVERNIGHT MAIL	28.25
06-13	0159800010	Do	05/18/90	OVERNIGHT MAIL	28.25
06-13	0159800007	NEW YORK TIMES	05/28/90–08/26/90	SUBSCRIPTION TO THE NEW YORK TIMES	65.00
06-13	0159800006	THE WALL STREET JOURNAL	05/24/90–05/24/91	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	99.00
06-13	0159800002	EDOLPHUS TOWNS	05/25/90–05/31/90	GAS & CAR WASH FOR LEASED VEHICLE TOLL WHILE ON OFFICIAL BUSINESS	18.50
06-13	0159800003	Do	05/30/90–06/05/90	TAXIFARE BETWEEN NATIONAL AIRPORT AND CAPITOL HILL	18.00
06-13	0159800001	UNITED PARCEL SERVICE	05/14/90	OVERNIGHT MAIL	8.50
06-13	0159800011	KIMI JANE WASHINGTON	05/25/90–05/30/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
06-13	0159800012	Do	05/25/90–05/30/90	TAXIFARE BETWEEN NATIONAL AIRPORT AND CAPITOL HILL ON OFFICIAL BUSINESS	20.00
06-13	0159800013	Do	05/31/90–06/01/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
06-13	0159800014	Do	05/31/90–06/01/90	TAXIFARE BETWEEN DISTRICT OFFICE AND PAGUARDIA ON OFFICIAL BUSINESS	33.75
06-13	0159800015	Do	05/31/90–06/01/90	PARKING WHILE IN NEW YORK ON OFFICIAL BUSINESS	14.50
06-13	0164540016	CON EDISON	05/07/90–06/06/90	UTILITY SERVICE	98.99
06-19	0169540021	KIMI JANE WASHINGTON	06/13/90	AIR FARE DC/NY/DC ON OFFICIAL BUSINESS	98.00
06-19	0169540022	Do	06/13/90	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	18.00
06-19	0169540023	Do	06/13/90	TAXI FARE DISTRICT OFFICE - LAGUARDIA ON OFFICIAL BUSINESS	17.25
06-20	0169650007	Do	06/06/90–06/10/90	AIRFARE DC-NY-DC ON OFFICIAL BUSINESS	98.00
06-20	0169650008	Do	06/06/90–06/10/90	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	20.00

06-26	0172200012	DINERS CLUB INTERNATIONAL	06/08/90-06/12/90	AIR FARE DC-NY-DC NO. 857-41-1-75228 857-4101226900	98.00
06-26	0172200011	Do	06/11/90	CONSTITUENT MEETING (FOOD & BEVERAGE)	56.60
06-26	0172200014	FEDERAL EXPRESS CORP	05/24/90	OVERNIGHT MAIL	10.25
06-26	0172200013	EDOLPHUS TOWNS	06/08/90	TAXI FARE FROM LAGUARDIA TO OFFICE	20.00
06-26	0172200015	UNITED PARCEL SERVICE	05/31/90	OVERNIGHT MAIL	8.50
06-26	0172210022	AMOCO OIL COMPANY	05/24/90-06/11/90	GAS FOR LEASED VEHICLE	79.28
06-26	0172210020	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	DISTRICT TELEPHONE & LINE EQUIPMENT	18.73
06-26	0172210019	INTERCITY MAINTENANCE CO.	06/01/90-06/30/90	CLEANING FOR DISTRICT OFFICES AT 93 PROSPEC AND 276 STUYVESTANT	750.00
06-26	0172210027	MCI TELECOMMUNICATIONS	05/07/90-05/30/90	DISTRICT TOLL CALLS	1.03
06-26	0172210024	NYNEX	06/05/90-07/04/90	CELLULAR PHONE SERVICE	291.35
06-26	0172210023	STANDARD COFFEE	06/07/90	COFFEE FOR CONSTITUENTS	44.80
06-26	0172210021	UNITED PARCEL SERVICE	06/05/90-06/07/90	OVERNIGHT MAIL	25.50
06-26	0172210025	WESTERN UNION	05/25/90	TELEGRAM SERVICES	46.36
06-26	0172210026	WESTERN UNION TELEGRAPH CO.	02/27/90-03/26/90	TELEX SERVICES	28.90
06-26	0172210018	XEROX CORPORATION	05/03/90	DRY INK AND STAPLES FOR PHOTOCOPIER IN DISTRICT OFFICE	345.00
06-26	0172630012	FEDERAL EXPRESS CORP	04/13/90-04/19/90	OVERNIGHT MAIL	267.85
06-26	0172630013	Do	04/27/90	OVERNIGHT MAIL	10.25
06-26	0172630014	MEDIA PLUS	05/05/90	PRINTING TOWN HALL MEETING NOTICES (REPRINTS & LABELS)	2,998.00
06-26	0172630015	OSI INFORMATION PROCESSING, INC	04/25/90	PRINT LABELS FOR MAILING	2,407.79
06-26	0172630011	EDOLPHUS TOWNS	05/07/90	CAR WASH FOR LEASED VEHICLE	4.50
06-27	0177890772	CONGRESSIONAL SERVICES CORP	06/01/90-06/30/90	LEASED AUTO	488.00
06-27	0177890771	STUYVESANT COMMUNITY ASSOCIATION	06/01/90-06/30/90	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	975.00
06-27	0177890770	THE BROOKLYN UNION GAS CO.	06/01/90-06/30/90	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,089.00
06-30	0179930660	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.66
06-30	0179930661	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		105.69
06-30	0180900405	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,665.44
06-30	0180950372	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		768.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,224.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,560.72
TOTAL	**166,785.14**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

BLAIR, DANIEL ROSS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,958.33
BOBBY, JACQUELYN MARIE	04/01/90-06/30/90	STAFF REPRESENTATIVE	6,812.49
BRYANT, G LINELL	04/01/90-06/30/90	COMPUTER OPERATOR/LEGIS CORRESPONDENT	5,499.99
BUCCELLA, GEORGE F	04/01/90-06/30/90	STAFF REPRESENTATIVE	5,000.01
DIBLASIO, HENRY A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT/DISTRICT DIRECTOR	14,000.01
DRUMMOND, DAVID L	04/01/90-06/30/90	STAFF REPRESENTATIVE	5,000.01
ECKMAN, N LAIRD	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,175.00
IANNANDREA, LUCIA	04/05/90-06/30/90	LEGISLATIVE ASSISTANT	5,333.55
JENNINGS, LYNN A	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,000.00
KAISER, MICHELLE L	04/05/90-06/30/90	STAFF ASSISTANT-COMPUTER OPERATOR	4,289.44
KAY, CHARLES J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
MANENTE, BETTY N	04/01/90-06/30/90	STAFF REPRESENTATIVE	4,962.51
NILSSON, MICHAEL D	06/01/90-06/30/90	D C INTERN	1,110.00
O'CONNELL, MARTIN	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,175.00
O'NESTI, CHARLES PATRICK	04/01/90-06/30/90	CONGRESSIONAL LIAISON 17TH DISTRICT	10,625.01
PEARCH, WILLIAM BURT	04/01/90-06/30/90	STAFF REPRESENTATIVE	6,075.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RICHARDS, H WEST	04/01/90-06/30/90	PRESS SEC/OFFICE MGR/LEG ASST	6,999.99
		ROSSI, GLORIAN M	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,075.01
		RUGGIERO, FRANK J	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SARRA, FAYE LULU	04/01/90-06/30/90	CLERK-RECEPTIONIST	3,099.99
		SICILIANO, JOHN P	04/01/90-06/30/90	STAFF REPRESENTATIVE	2,175.00
		WHITEHEAD, CHRISTOPHER S	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	5,874.99
		YAVORSKY, GRACE MARIE	04/01/90-06/30/90	STAFF REPRESENTATIVE	6,812.49
		EXPENSES			
04-06	0095800015	JACQUELYN MARIE BOBBY	03/28/90-03/29/90	DC-YOUNGSTOWN-DC MILEAGE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS 622 MILES TOTAL @ .20	124.40
04-06	0095800016	DINERS CLUB INTERNATIONAL	03/13/90-03/15/90	PAYMENT FOR MEMBER'S AIRFARE PITTSBURGH-DC-PITTSBURGH	218.00
04-06	0095800018	FEDERAL EXPRESS CORP.	03/07/90-03/15/90	PAYMENT FOR DELIVERY 3/7/90,3/14/90&3/15/90	66.00
04-06	0095800017	Do	03/09/90	PAYMENT FOR DELIVERY 3/9/90	22.00
04-06	0095800022	HOUSE RESTAURANT SYSTEM	02/21/90-02/27/90	COFFEE FOR CONSTITUENT USE	54.00
04-06	0095800019	NEWPORT PROFESSIONAL CENTER	02/01/90-02/28/90	PAYMENT FOR ELECTRIC & GAS IN YOUNGSTOWN DISTRICT OFFICE ELECTRIC $179.21 GAS $98.95	278.16
04-06	0095800020	UNITED TELEPHONE COMPANY	03/10/90-04/09/90	PAYMENT FOR WARREN OHIO OFFICE PHONE SERVICE	179.26
04-06	0095800021	Do	03/10/90-04/09/90	PAYMENT FOR WARREN OHIO OFFICE PHONE SERVICE AT&T	4.20
04-11	0100200026	NEWPORT PROFESSIONAL CENTER	01/01/90-01/31/90	PAYMENT FOR SERVICES --- PAYMENT FOR ELECTRIC & GAS IN DISTRICT OFFICE	290.27
04-11	0100200027	THE SCIENTIST	04/04/90-04/04/91	PAYMENT FOR PUBLICATION	39.00
04-11	0100200024	UNITED TELEPHONE COMPANY	02/10/90-03/09/90	PAYMENT FOR SERVICES	178.34
04-11	0100200025	Do	02/10/90-03/09/90	TOLL CALLS	1.85
04-12	0100310002	DINERS CLUB INTERNATIONAL	01/29/90-02/01/90	PAYMENT FOR MEMBERS AIRFARE PITTSBURGH-DC-PITTSBURGH	192.00
04-12	0100310006	Do	02/27/90-03/02/90	PAYMENT FOR MEMBERS AIRFARE ROUND TRIP WASH, DC TO DISTRICT PITTSBURGH-DC-PITTSBURGH	218.00
04-12	0100310003	Do	03/27/90	PAYMENT FOR MEMBERS AIRFARE PITTSBURGH-DC	109.00
04-12	0100310004	JAMES A. TRAFICANT, JR.	01/29/90-02/01/90	130 MI @ .20 R/T MILEAGE TO PITTSBURGH APT & PKG AT AIRPORT-OFFICIAL TRAVEL EXPENSES. TAXI IN DC	52.00
04-12	0100310007	Do	02/27/90-03/01/90	130 MI @ .20 R/T MLGE TO PITTSBURGH AIRPORT & PARKING FEE 16.50 AT AIRPORT-OFFICIAL BUSINESS	42.50
04-12	0100310005	Do	03/04/90-03/07/90	ROUND TRIP MLGE TO PITTSBURGH AIRPORT & PARKING AT AIRPORT-OFFICIAL TRAVEL EXPENSES	47.00
04-12	0100680013	H. WEST RICHARDS	02/22/90	DINNER W/CONSTITUENT ON OFFICIAL BUSINES RELEVANT TO LEGISLATION MATTERS	39.80
04-12	0100680010	Do	03/15/90-03/18/90	MILEAGE TO AND FROM YOUNGSTOWN ON OFFICIAL BUSINESS 622 TOTAL MILES @ .20	124.40
04-12	0100680014	Do	03/22/90	DINNER W/CONSTITUENT CONCERNING OFFICIAL BUSINESS	54.39
04-12	0100680012	Do	04/02/90	DINNER W/CONSTITUENT ON OFFICIAL BUSINESS	27.63
04-20	0108530007	CALI COMMUNICATIONS, INC	03/21/90	PAYMENT FOR NEWSLETTER TO DISTRICT	4,923.00
04-20	0108530009	DINERS CLUB INTERNATIONAL	03/20/90-03/22/90	PAYMENT FOR MEMBERS AIRFARE - PITTSBUGTH/DC/PITTSBURGH	218.00
04-20	0108530006	GORDON BROTHERS INC.	03/24/90-04/24/90	PAYMENT FOR OFFICIAL OFFICE USE	8.95
04-20	0108530008	SUSAN H. PRICE	03/31/90	PAYMENT FOR CLEANING SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	75.00
04-20	0108530010	THE KIPLINGER WASHINGTON LETTER	03/17/90	PAYMENT FOR PUBLICATION USED FOR OFFICIAL BUSINESS	19.90
04-20	0108530013	JAMES A. TRAFICANT, JR.	01/31/90	PAYMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS - 124 MILES @ 20¢ PER MILE	24.80
04-20	0108530005	Do	02/28/90	PAYMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT - 144 MILES @ 20¢ PER MILE	28.80
04-20	0108530012	Do	03/19/90-03/23/90	PAYMENT FOR ROUND TRIP MILEAGE FROM YOUNGSTOWN TO PITTSBURGH TO YOUNGSTOWN - 130 MI @ 20¢ PRKG @ A/P.	43.50
04-20	0108530011	UNITED PARCEL SERVICE	03/31/90	PAYMENT FOR DELIVERY OF OFFICIAL OFFICE BUSINESS	12.00
04-23	0110730001	DINERS CLUB INTERNATIONAL	04/05/90	PAYMENT FOR MEMBER'S AIRFARE WASHINGTON TO PITTSBURGH	109.00
04-23	0110730002	FEDERAL EXPRESS CORP.	03/26/90	PAYMENT FOR DELIVERY OF LETTER OFFICIAL BUSINESS	15.00
04-23	0110730003	JAMES A. TRAFICANT, JR.	03/27/90-04/04/90	PAYMENT FOR TRAVEL TO PITTSBURGH FROM DISTRICT 130 MILES AND PARKING AT AIRPORT	67.00

04-23	0110730005	UNITED PARCEL SERVICE	04/05/90-04/06/90	PAYMENT FOR DELIVERY SERVICE OFFICIAL BUSINESS	21.50
04-23	0110730006	UNITED TELEPHONE COMPANY	04/10/90-05/09/90	PAYMENT FOR TELEPHONE SERVICE IN WARREN DISTRICT OFFICE	197.44
04-23	0110730007	Do	04/10/90-05/09/90	AT&T	4.74
04-23	0110730004	WASHINGTON EXPRESS SERVICES	03/19/90-03/20/90	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	15.00
04-25	0114890768	NEWPORT PROFESSIONAL CENTER	04/01/90-04/30/90	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
04-30	0115930764	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		129.67
04-30	0115930765	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		84.02
04-30	0117390018	POSTMASTER	03/07/90	PAYMENT FOR STAMPS	200.00
04-30	0117940218	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		173.00
04-30	0120900456	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,504.21
04-30	0120950426	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		408.82
05-03	0117630007	DINERS CLUB INTERNATIONAL	02/06/90-02/08/90	PAYMENT FOR MEMBER'S AIRFARE ROUNDTRIP TO WASHINGTON, DC FROM PITTSBURGH	218.00
05-03	0117630004	JOHN P. SICILIANO	04/12/90	MILEAGE TO CLEVELAND FROM THE DISTRICT TO ATTEND (146 MI) VETERANS'S ADM. SEMINAR 20/MI (OFC BUS STAFF.	29.20
05-03	0117630005	Do	04/12/90	PARKING AT VET. ADM SEMINAR (OFFICIAL CONGRESSIONAL BUSINESS) STAFFER	10.00
05-03	0120630020	JAMES A. TRAFICANT, JR.	04/17/90-04/17/90	MEMBER'S TURNPIKE FEES ON OFFICIAL BUSINESS- TO & FROM THE DISTRICT	6.60
05-03	0120630019	Do	04/17/90-04/20/90	MEMBER'S MILEAGE KTO AND FROM THE DISTRICT ON OFFICIAL BUSINESS 712 MILES X .20¢ PER MILE	142.40
05-17	0135580006	H. WEST RICHARDS	04/26/90-05/10/90	2 WEEK RENTAL CAR FOR TVL BACK & FORTH TO DIST WITHIN PERIOD INDICATED ON OFCL BUSS, DC/ YOUNGTOWN/DC.	412.19
05-21	0135410001	Do	03/21/90	DINNER W/ CONSTITUENT REGARDING LEGISLATIVE MATTERS ON OFFICIAL BUSINESS	18.80
05-21	0135410002	Do	03/27/90	DINNER W/ CONSTITUENT REGARDING DISTRICT MATTERS ON OFFICIAL BUSINESS	34.16
05-21	0135410003	Do	03/28/90	LUNCH W/ CONSTITUENT REGARDING DISTRICT MATTERS ON OFFICIAL BUSINESS	38.74
05-21	0135410004	Do	04/01/90	DINNER W/ CONSTITUENTS REGARDING DISTRICT MATTERS ON OFFICIAL BUSINESS	31.51
05-21	0135410005	Do	04/25/90	DINNER W/ MEMBER AND CONSTITUENT REGARDING MATTERS ON OFFICIAL BUSINESS	52.00
05-21	0138360008	CONGRESSIONAL STEEL CAUCUS	01/01/90-12/31/90	PAYMENT OF CAUCUS DUES	200.00
05-21	0138360017	FEDERAL EXPRESS CORP.	03/01/90	PAYMENT FOR DELIVERY-OFFICIAL BUSINESS	22.00
05-21	0138360009	Do	04/24/90	PAYMENT FOR DELIVERY-OFFICIAL BUSINESS	13.00
05-21	0138360012	FOREIGN AFFAIRS	06/01/90-05/30/91	PAYMENT FOR SUBSCRIPTION	23.00
05-21	0138360013	LISA MARCHIONA	04/01/90-04/30/90	PAYMENT FOR CLEANING SERVICE IN YOUNGSTOWN DISTRICT OFFICE	75.00
05-21	0138360011	NEW YORK TIMES	04/23/90-07/22/90	PAYMENT FOR NEWSPAPER SUBSCRIPTION	32.50
05-21	0138360010	NEWPORT PROFESSIONAL CENTER.	03/01/90-03/31/90	PAYMENT FOR ELECTRICITY AND GAS FOR YOUNGSTOWN DISTRICT OFFICE	250.17
05-21	0138360015	OHIO BELL TELEPHONE	04/13/90-05/12/90	PAYMENT FOR PHONE SERVICE	390.07
05-21	0138360016	Do	04/13/90-05/12/90	AT&T	15.85
05-21	0138360014	UPS	04/16/90	PAYMENT FOR DELIVERY FOR OFFICIAL OFFICE BUSINESS	12.00
05-29	0145890772	EASTWOOD MALL INC	05/01/90-05/30/90	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
05-29	0145890771	NEWPORT PROFESSIONAL CENTER	05/01/90-05/30/90	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
05-31	0145930764	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.24
05-31	0145930765	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		124.00
05-31	0151900463	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,505.49
05-31	0151950413	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(756.18)
06-06	0152230013	AT&T INFORMATION SYSTEMS	01/12/90-02/11/90	PAYMENT FOR PHONE EQUIPMENT	283.16
06-06	0152230035	Do	02/12/90-03/11/90	PAYMENT FOR PHONE EQUIPMENT	380.75
06-06	0152230015	DAVID R RAMAGE	12/21/89	PAYMENT FOR 1990 CALENDARS	529.00
06-06	0152230014	SUSAN H. PRICE	02/28/90	PAYMENT FOR CLEANING SERVICES FOR YOUNGSTOWN DISTRICT OFFICE	75.00
06-06	0155240001	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	PYMWNR DOE PHONE SERVICE	380.75
06-06	0155240005	SERVICE AMERICA CORP	04/03/90	PAYMENT FOR COFFEE SERVICE FOR OFFICIAL OFFICE USE	41.55
06-06	0155240030	JAMES A. TRAFICANT, JR.	04/29/90-05/24/90	PAYMENT FOR TRAVEL EXPENSES ROUNDTRIP FROM YOUNGSTOWN TO DC 712 MI @ 20	150.70
06-06	0155240002	UNITED TELEPHONE COMPANY	05/10/90-06/09/90	PAYMENT FOR PHONE SERVICE	228.56
06-06	0155240003	UPS	05/11/90	PAYMENT FOR DELIVERY -- OFFICIAL BUSINESS 5/11/90	14.25
06-08	0158360021	GORDON BROTHERS INC.	04/24/90-05/24/90	PAYMENT FOR RENTAL FOR YOUNGSTOWN, OH DISTRICT OFFICE	8.95
06-08	0158360023	OHIO BELL TELEPHONE	05/13/90-06/12/90	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	314.45
06-08	0158360020	TRIBUNE CHRONICLE	01/01/90-04/30/90	PAYMENT FOR SUBSCRIPTION FOR NILES OFFICE	34.00
06-08	0158360019	U.S. GOVERNMENT PRINTING OFFICE	05/07/90	PAYMENT FOR GOVERNMENT MANUALS FOR OFFICIAL GOVERNMENT USE	147.00
06-08	0158360022	UPS	05/03/90	PAYMENT FOR DELIVERY OF OFFICIAL OFFICE BUSINESS	12.00
06-14	0163350013	FEDERAL EXPRESS CORP.	05/21/90	PAYMENT FOR DELIVERY OF OFFICIAL GOVERNMENT BUSINESS 5/8/90 & 5/10/90	39.75
06-14	0163350014	NEW YORK TIMES	05/28/90	PAYMENT FOR SUBSCRIPTION	32.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06 14	0163350012	OHIO BELL TELEPHONE	05/01/90-05/31/90	PAYMENT FOR OFFICIAL OFFICE PHONE SERVICE	333.25
06-15	0164710010	CONGRESSIONAL QUARTERLY INC	08/12/90-08/12/91	PAYMENT FOR YEARLY SUBSCRIPTION TO DC OFFICE	859.00
06-15	0164710006	FEDERAL EXPRESS CORP	05/18/90	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	14.00
06-15	0164710009	GORDON BROTHERS INC	05/24/90-06/24/90	PAYMENT FOR SERVICE TO YOUNGSTOWN OFFICE	8.95
06-15	0164710007	LISA MARCHIONA	05/30/90	PAYMENT FOR CLEANING OF YOUNGSTOWN OFFICE	75.00
06-15	0164710008	MCI TELECOMMUNICATIONS	05/19/90	PAYMENT FOR PHONE SERVICE FOR THE NILES DISTRICT OFFICE	92.00
06-26	0176730017	NEWPORT PROFESSIONAL CENTER	04/01/90-04/30/90	PAYMENT FOR ELECTRICITY AND GAS IN DISTRICT OFFICE	230.05
06-26	0176730014	H. WEST RICHARDS	06/14/90-06/18/90	MILEAGE TO AND FROM YOUNGSTOWN ON OFFICIAL BUSINESS (622 MILES R/T @ 20¢ PER MILE)	124.40
06-26	0176730015	Do	06/15/90	OFFICIAL BUSINESS MILEAGE WITHIN THE DISTRICT (128 MILES X .20)	25.60
06-26	0176730019	THE KIPLINGER WASHINGTON EDITORS, INC	03/31/90	PAYMENT FOR PUBLICATION FOR DISTRICT OFFICE	19.90
06-26	0176730016	THE TRIBUNE COMPANY	06/01/90-06/01/91	PAYMENT FOR PUBLICATION FOR DISTRICT OFFICE	95.80
06-26	0176730018	JAMES A. TRAFICANT, JR.	05/20/90-05/25/90	PAYMENT FOR TRAVEL TO DC AND RETURN TO YOUNGSTOWN 712 MI @ .20 PLUS TOLLS	150.20
06-27	0177320010	THE PITTSBURGH PRESS	07/16/90-10/15/90	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL OFFICE USE	55.00
06-27	0177320008	JAMES A TRAFICANT, JR.	03/01/90-03/31/90	PAYMENT FOR MILEAGE WHILE IN DISTRICT 87 MILES @ .20	17.40
06-27	0177320009	Do	04/01/90-04/30/90	PAYMENT FOR MILEAGE WHILE IN DISTRICT 98 MILES @ .20	19.60
06-27	0177320007	Do	05/07/90-05/10/90	PAYMENT FOR ROUND TRIP MILEAGE TO PITTSBURGH & PARK AT PITTSBURGH AIRPORT 130 MI @ .20 PLUS 8.75.	34.75
06-27	0177890774	EASTWOOD MALL INC	06/01/90-06/30/90	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
06-27	0177890773	NEWPORT PROFESSIONAL CENTER	06/01/90-06/30/90	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
06-30	0179930764	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.20
06-30	0179930765	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		73.13
06-30	0179940226	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		297.50
06-30	0180900457	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,505.49
06-30	0180950413	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		841.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	113,553.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,990.41

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	0177980015	R L POLK AND CO	01/11/90	REFUND DUE TO DUPLICATE PAYMENT	(150.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(150.00)
TOTAL	**140,504.22**

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

ANDERSON, CARMELL F	04/01/90-06/30/90	STAFF ASSISTANT	9,500.01
ANTHONY, STEVEN M	04/01/90-06/30/90	STAFF ASSISTANT	6,375.00
BOHLEN, STACY A	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
BORRELLO, ANDRE ROBERT	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
DANIELS, RUBEN	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,124.99
GILMARTIN, WILLIAM J	04/01/90-06/30/90	STAFF ASSISTANT	300.00
HAMILTON, JOHN	05/01/90-06/30/90	STAFF ASSISTANT	3,333.34
HARE, DONALD L	04/01/90-06/30/90	STAFF ASSISTANT	20,375.01
KRYGIER, SYLVESTER M	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
LEMANSKI, BOBBI ANN	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
OPHEIM, KARL M	04/01/90-06/30/90	STAFF ASSISTANT	5,124.99
PARKER, ANN LYNNE	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
PIPER, CORNELIA M	04/01/90-06/30/90	STAFF ASSISTANT	6,999.99
PRESLEY, BEVERLY A	04/01/90-06/30/90	STAFF ASSISTANT	5,499.99
SMITH, TOBIN LEE	04/01/90-06/30/90	STAFF ASSISTANT	6,125.01
STEIN, TRISHA L	05/07/90-06/22/90	TEMPORARY EMPLOYEE	2,146.67
STEVENS, ANGIE	06/04/90-06/30/90	TEMPORARY EMPLOYEE	1,260.00
SZEMRAJ, ROGER R	04/01/90-06/30/90	STAFF ASSISTANT	3,026.25
TROESTER, MARGARET	06/01/90-06/30/90	TEMPORARY EMPLOYEE	600.00
VOISINE, LOIS M	04/01/90-06/30/90	STAFF ASSISTANT	8,124.99

EXPENSES

04-19	0102910145	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT BAY CITY MI 00000	1,686.00
04-19	0102910151	Do	04/01/90-06/30/90	RENT SAGINAW MI	3,228.00
04-20	0107700007	AGRICULTURAL RESOURCES & COMM, INC	03/21/90	1990 DIRECTORY	39.95
04-20	0107700010	LOTUS	07/01/90-06/30/91	SUBSCRIPTION RENEWAL	18.00
04-20	0107700006	MICHIGAN BELL TELEPHONE CO	03/04/90-04/04/90	DISTRICT OFFICE TELEPHONE SERVICE	142.24
04-20	0107700009	NEW YORK TIMES	03/12/90-06/10/90	RENEWAL QUARTERLY SUBSCRIPTION	39.00
04-20	0107700015	ROGER SZEMRAJ	03/06/90	PARKING EXPENSE	9.00
04-20	0107700011	Do	03/29/90-03/30/90	ROUND TRIP AIRFARE WASHINGTON-SGINAW	358.00
04-20	0107700012	Do	03/29/90-03/30/90	CAR RENTAL WHILE IN DISTRICT	36.37
04-20	0107700013	Do	03/29/90-03/30/90	HOTEL IN DISTRICT	40.46
04-20	0107700014	Do	03/30/90	TAXI-AIRPORT TO HOME	11.00
04-20	0107700004	BOB TRAXLER	03/03/90	GASOLINE EXPENSE	9.00
04-20	0107700001	Do	03/07/90-03/12/90	CAR RENTAL IN DISTRICT	189.50
04-20	0107700002	Do	03/15/90-03/18/90	CAR RENTAL IN DISTRICT	95.89
04-20	0107700005	Do	03/18/90	GASOLINE EXPENSE	10.00
04-20	0107700003	Do	03/22/90-03/25/90	CAR RENTAL IN DISTRICT	95.86
04-20	0107700008	WASHINGTON POST	02/26/90-02/25/91	DISTRICT OFFICE SUBSCRIPTION	39.00
04-25	0114220008	BOB TRAXLER	03/01/90-03/05/90	RD. TRIP AIRFARE WASHINGTON--DETROIT- SAGNAW--DC	530.00
04-25	0114220007	Do	03/07/90	AIRFARE--WASH--SAG	302.00
04-25	0114220006	Do	03/12/90	AIRFARE---SAG -- WASH	179.00
04-25	0114220009	Do	03/15/90	AIRFARE--WASH--SAG	302.00
04-25	0114220031	Do	03/19/90	AIRFARE-DET-WASH	281.00
04-25	0114220002	Do	04/01/90	CABFARE WASH., NALT'L TO HOB.	9.00
04-25	0114220001	Do	04/05/90	MEAL EXPENSE ENROUTE TO DISTRICT	7.01
04-25	0114220003	Do	04/07/90-04/08/90	TRANS. EXP. CAR RENTAL	33.36
04-25	0114220005	Do	04/08/90	AIRFARE--SAG.--WASH.	179.00
04-25	0114220004	Do	04/12/90-04/17/90	TRANS. EXP. CAR RENTAL	159.91
04-25	0114300003	ANDRE ROBERT BORRELLO	03/01/90-03/31/90	111 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO 25.5¢/MILE	28.30
04-25	0114300008	CANTRELL/CUTTER PRINTING, INC	03/27/90	PRINTING EXPENSE	6,555.10
04-25	0114300007	DAVID R RAMAGE	03/21/90	LABEL EXPENSE	19.15
04-25	0114300006	Do	03/29/90	PRINTING EXPENSE	47.00
04-25	0114300005	DON HARE	03/01/90-03/31/90	835 OFFICIAL IN-DISTRICT MILES-PRIVATE AUTO @ 25 1/2¢ PER MI	212.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114300002	SYLVESTER M. KRYGIER	03/01/90-03/22/90	IN-DISTRICT TRAVEL-PRIVATE AUTO 822.8 MILES @ 25.5¢	209.81
04-25	0114300014	BOBBI ANN LEMANSKI	03/24/90-03/30/90	ROUND TRIP AIRFARE WASHINGTON-FLINT	280.00
04-25	0114300004	KARL M OPHEIM	03/18/90-04/09/90	OFFICIAL TRAVEL, IN DISTRICT PRIVATE AUTO 50 MILES @ .25 1/2¢ PER MILE	12.75
04-25	0114300015	PR NEWSWIRE	02/08/90	PRESS TRANSMISSION EXP	75.00
04-25	0114300009	BOB TRAXLER	03/22/90	AIRFARE WASH-DET	302.00
04-25	0114300010	Do	03/26/90	AIRFARE SAG-WASH	179.00
04-25	0114300011	Do	03/29/90	AIRFARE WASH-SAG	244.00
04-25	0114300012	Do	04/01/90	AIRFARE SAG-WASH	179.00
04-25	0114300013	Do	04/05/90	AIRFARE WASH-LANSING	218.00
04-26	0115320008	CONGRESSIONAL QUARTERLY INC	07/15/90-07/15/91	SUBSCRIPTION	859.00
04-26	0115320007	DAVID R RAMAGE	04/03/90	PRINTING EXPENSE BUSINESS CARDS	22.50
04-26	0115320004	FEDERAL EXPRESS CORP.	04/03/90	MAIL EXPENSE OVERNIGHT MAIL	15.50
04-26	0115320006	MICHIGAN BELL TELEPHONE CO.	04/04/90	TELEPHONE EXPENSE BAY CITY OFFICE	117.82
04-26	0115320005	SANILAC COUNTY NEWS	04/01/90-04/01/91	NEWSPAPER SUBSCRIPTION	19.00
04-30	0115930558	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.03
04-30	0115930559	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		220.47
04-30	0117940160	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		241.30
04-30	0120900349	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,590.33
04-30	0120950299	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,367.40
05-15	0131200023	DON HARE	04/01/90-04/30/90	568 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO - @ 25.5¢ PER MILE	144.84
05-18	0137410026	CHRONICLE OF PHILANTHROPY	05/15/90-05/15/91	MAGAZINE SUBSCRIPTION	47.50
05-18	0137410022	DAVID R RAMAGE	04/13/90	PRINTING EXPENSE 2 COLOR LETTERHEADS	566.00
05-18	0137410024	Do	05/08/90	PRINTING OFFICE HOUR CARDS	425.00
05-18	0137410025	FEDERAL EXPRESS CORP.	04/18/90	MAILING EXPENSE	15.50
05-18	0137410023	MICHIGAN BELL TELEPHONE CO.	05/04/90-06/03/90	DISTRICT OFFICE TELEPHONE SERVICE	117.17
05-18	0137410020	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/90-12/31/90	1990 STEERING COMMITTEE DUES	2,000.00
05-18	0137410029	BOB TRAXLER	04/22/90	TRANS EXPENSE TAXI FARE AIRPORT TO RAYBURN	10.00
05-18	0137410030	Do	04/22/90-04/23/90	TRANS EXPENSE CAR RENTAL	42.36
05-18	0137410031	Do	04/23/90	TRANS EXPENSE CAR RENTAL	76.33
05-18	0137410027	Do	04/26/90-04/30/90	TRANS EXPENSE CAR RENTAL	122.14
05-18	0137410028	Do	05/02/90-05/08/90	TRANS EXPENSE CAR RENTAL	238.31
05-18	0137410021	TUSCOLA COUNTY ADVERTISER	05/31/90-05/31/91	SUBSCRIPTION DISTRICT OFFICE SAGINAW	20.00
05-31	0145930558	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.13
05-31	0145930559	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		282.52
05-31	0151900352	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,501.80
05-31	0151940150	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		15.70
05-31	0151950288	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(773.17)
05-31	0152620014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		6.50
06-05	0150570022	ANDRE ROBERT BORRELLO	04/01/90-04/30/90	67 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25.5¢ PER MILE	17.09
06-05	0150570023	SYLVESTER M. KRYGIER	04/06/90-04/27/90	IN-DISTRICT TRAVEL - PRIVATE AUTO - 1,305.7 MILES @ 25.5¢ PER MILE	332.95
06-07	0157440008	DON HARE	05/01/90-05/31/90	735 OFFICIAL IN DISTRICT MILES PRIVATE AUTO @ 25 1/2 PER MILE	187.42
06-13	0162640006	SYLVESTER M. KRYGIER	05/03/90-05/24/90	IN-DISTRICT TRAVEL - PRIVATE AUTO 996.2 MILES @ 25.5	254.03
06-15	0164340001	ANDRE ROBERT BORRELLO	04/19/90-04/19/90	REGISTRATION FEE FOR THE GOVERNOR'S CONFERENCE ON THE ENVIRONMENT	20.00
06-20	0169650009	DAVID R RAMAGE	05/11/90	PRINTING EXPENSE LABEL EXPENSE	64.10

06-20	0169650010	BOB TRAXLER	06/07/90	PRINTING EXPENSE	34.00
06-21	0170230023	Do	01/20/90	TRANSPORTATION EXP. TAXI	9.50
06-21	0170230018	Do	05/10/90-05/14/90	TRANSPORTATION EXP CAR RENTAL	154.39
06-21	0170230019	Do	05/18/90-05/20/90	TRANSPORTATION EXP CAR RENTAL	100.66
06-21	0170230020	Do	05/20/90	TRANSPORTATION EXP CAR RENTAL	74.29
06-21	0170230025	Do	05/20/90	TRAVEL-RELATED EXPENSE MEAL	22.50
06-21	0170230021	Do	05/31/90-06/03/90	TRANSPORTATION EXP. CAR RENTAL	130.26
06-21	0170230022	Do	06/07/90-06/10/90	TRANSPORTATION EXP CAR RENTAL	83.49
06-21	0170230024	Do	06/10/90	TRANSPORTATION EXP TAXI	10.00
06-21	0170350009	Do	04/22/90	AIRFARE: WASH-SAG UNITED AIRLINES	282.00
06-21	0170350010	Do	04/24/90	AIRFARE: DET-WASH NORTHWEST	281.00
06-21	0170350012	Do	04/26/90	AIRFARE: WASH-SAG NORTHWEST	302.00
06-21	0170350011	Do	04/30/90	AIRFARE: SAG-WASH NORTHWEST	179.00
06-21	0170350013	Do	05/02/90	AIRFARE: WASH-SAG UNITED AIRLINES	420.00
06-21	0170350014	Do	05/07/90	AIRFARE: SAG-WASH NORTHWEST	179.00
06-21	0170350015	Do	05/10/90-05/14/90	ROUND TRIP AIRFARE WASH-SAG/SAG-WASH NORTHWEST	481.00
06-21	0170350016	Do	05/17/90	AIRFARE: WASH-SAG UNITED	420.00
06-21	0170350021	Do	05/21/90	AIRFARE: DET-WASH NORTHWEST	110.00
06-21	0170350017	Do	05/31/90	AIRFARE: WASH-DET NORTHWEST	281.00
06-21	0170350020	Do	06/04/90	AIRFARE: DET-WASH NORTHWEST	110.00
06-21	0170350019	Do	06/07/90	AIRFARE: WASH-SAG NORTHWEST	302.00
06-21	0170350018	Do	06/11/90	AIRFARE: SAG-WASH NORTHWEST	179.00
06-21	0170640033	CONGRESSIONAL ARTS CAUCUS	01/03/90-01/02/91	MEMBERSHIP DUES	300.00
06-22	0170500006	ROGER SZEMRAJ	05/30/90-06/02/90	CAR RENTAL - DISTRICT	152.14
06-22	0170500008	Do	05/30/90-06/02/90	PARKING EXPENSE	28.00
06-22	0170500009	Do	05/30/90-06/02/90	ROUND TRIP AIR TRAVEL - DC/DETROIT/DC	220.00
06-22	0170500007	Do	06/02/90	GASOLINE EXPENSE	15.45
06-26	0172200018	CANTRELL/CUTTER PRINTING, INC	05/24/90	PRINTING EXPENSE	6,310.09
06-26	0172200016	ITI	04/19/90	TELEPHONE REPAIR CARD REPAIR	104.60
06-26	0172200017	MICHIGAN BELL TELEPHONE CO.	06/04/90-07/03/90	DISTRICT OFFICE TELEPHONE SERVICE	109.52
06-26	0172200019	MIDLAND DAILY NEWS	06/23/90-07/23/91	SUBSCRIPTION DISTRICT NEWSPAPER	110.00
06-26	0172200020	UNITED PARCEL SERVICE	05/31/90	MAIL EXPENSE OVERNIGHT MAIL	8.50
06-29	0178420022	POSTMASTER	05/15/90	STAMPS	50.00
06-30	0179930558	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.00
06-30	0179930559	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		262.46
06-30	0180900350	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,496.68
06-30	0180950290	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		981.43
06-30	0183370008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		7.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,416.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,296.26
TOTAL	**154,712.53**

OFFICE OF THE HON. MORRIS K UDALL

SALARIES

BARNETT, BENJAMIN R	04/01/90-06/30/90	LEGISLATIVE AIDE	6,854.49
BARNETT, ERIK	04/01/90-06/30/90	PRESS ASSISTANT	6,465.99
BROOKS, MARY C.	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,326.74
CAMPBELL, CAROLYN A	04/01/90-05/14/90	STAFF ASSISTANT	2,896.05
COLLINS, MATTHEW C.	04/01/90-06/30/90	STAFF ASSISTANT	4,385.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DORIA, PETER G	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,125.00
		DUDDLESTON, THOMAS C	04/01/90-06/30/90	PART-TIME EMPLOYEE	5,392.38
		ESPINOZA, MARIA TERESA	04/01/90-06/30/90	CASEWORKER	6,373.74
		FARRY, JOHN M	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	1,403.76
		GHERNA, CARMEN A	04/01/90-06/30/90	CASEWORKER-DISTRICT STAFF	4,143.99
		GOLD, CRAIG A	04/01/90-05/14/90	PART-TIME EMPLOYEE	733.33
		JAMES, DAVID MATTHEW	04/01/90-06/30/90	PRESS ASST/ADMINISTRATIVE ASST	14,023.74
		LEIJA, SALOMON F	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	5,112.66
		MALDONADO, MARY ELLEN	05/15/90-06/30/90	STAFF ASSISTANT	2,555.56
		MONTANO, MARY L	04/01/90-06/30/90	STAFF ASSISTANT	9,463.86
		MUEHLBERGER, EDITH A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,505.57
		NEUMAN, MOLLY DIANNE	06/25/90-06/30/90	LBJ CONGRESSIONAL INTERN	222.00
		ONEILL, DAN J	04/01/90-06/30/90	DISTRICT ASSISTANT	11,880.48
		SCOTT, ANNE E	06/16/90-06/30/90	LEGISLATIVE ASSISTANT	1,875.08
		SHYCOFF, JOAN K	04/01/90-06/30/90	PERSONAL SECRETARY	3,278.19
		TAYLOR, DONNA ISABELLE	04/01/90-06/30/90	LEGISLATIVE AIDE	7,314.99
		EXPENSES			
04-04	0092660014	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	PHONE CHARGE--TUC	269.75
04-04	0092660015	Do	02/04/90-03/03/90	PHONE CHARGE--PHX	457.75
04-04	0092660018	AZ STAR/TUC CITIZEN	04/12/90-04/12/91	SUBSCRIPTION --TUC	124.80
04-04	0092660004	BEST WESTERN CHILTON	03/15/90	LODGING FOR CAROLYN CAMPBELL	42.85
04-04	0092660001	CAROLYN A. CAMPBELL	02/22/90	REIMBURSE FOR EXPENSE MILEAGE 80 MI @ .20	16.00
04-04	0092660016	CANTRELL/CUTTER PRINTING, INC	02/28/90	PRINTING OF OPEN OFFICE POST CARDS NOG. TUC, PHX, YUMA, AJO	1,038.17
04-04	0092660017	CQ DAILY CONGRESSIONAL MONITOR	04/15/90-04/15/91	SUBSCRIPTION --TUC	859.00
04-04	0092660006	DESERT VALLEY OFFICE SUPPLY	03/12/90	OFFICE SUPPIES --TUC	72.81
04-04	0092660007	Do	03/13/90	OFFICE SUPPLIES --TUC	11.66
04-04	0092660008	HINCKLEY & SCHMITT	02/26/90	WATER FOR TUCSON DO	5.78
04-04	0092660009	Do	03/12/90	WATER FOR TUCSON DO	11.13
04-04	0092660010	Do	03/26/90	WATER FOR TUCSON DO	11.56
04-04	0092660003	RAPPOPORT ENTERPRISES	03/15/90-03/16/90	RENTAL CAR FOR CAROLYN CAMPBELL	81.74
04-04	0092660005	STARWORLD TRAVEL	02/09/90	AIRFARE FOR MARY MONTANO PHX-TUC	61.00
04-04	0092660002	Do	03/15/90-03/16/90	AIRFARE FRO CAROLYN CAMPBELL PHX-YUMA-PHX	190.00
04-04	0092660011	SUN OFFICE SUPPLY CO	01/03/90	OFFICE SUPPLIES FOR PHX DO	185.94
04-04	0092660012	Do	01/03/90	OFFICE SUPPLIES FOR PHX DO	10.49
04-04	0092660020	Do	01/03/90	SUPPLIES FOR PHX DC	145.91
04-04	0092660013	U S WEST COMMUNICATIONS	02/01/90-02/28/90	PHONE CHARGE PHX	402.16
04-04	0092660019	WIST OFFICE SUPPLY	03/07/90	DISTRICT OFFICE SUPPLIES PHX	7.43
04-05	0094600031	ERIK BARNETT	01/08/90 01/12/90	REIMBURSE FOR LODGING	207.98
04-05	0094600006	BEST WESTERN CHILTON	02/15/90	LODGING FOR CAROLYN CAMPBELL	51.44
04-05	0094600008	CAROLYN A. CAMPBELL	02/15/90	REIMBURSE FOR EXPENSE; MEAL	2.65
04-05	0094600001	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PHONE CHARGE -TUC	201.52
04-05	0094600002	Do	02/01/90-02/28/90	PHONE CHARGES -- PHX	826.70
04-05	0094600003	SALOMON F LEIJA	01/23/90-01/24/90	REIMBURSE FOR EXPENSE MILEAGE 120 MILES @ .20	24.00

04-05	0094600007	RAPPOPORT ENTERPRISES	02/15/90-02/16/90	RENTAL CAR FOR CAROLYN CAMPBELL	74.52
04-05	0094600005	STARWORLD TRAVEL	02/15/90-02/16/90	AIRFARE FOR CAROLYN CAMPBELL PHX-YUMA-PHX	158.00
04-18	0103530021	POSTMASTER	02/28/90	STAMPS	50.00
04-23	0110730014	ADA TRAVEL	03/01/90-03/29/90	AIRFARE FOR MARY C. BROOKS DC-TUC-DC	446.00
04-23	0110730011	MARY C BROOKS	03/01/90-03/13/90	REIMBURSE FOR EXPENSES; MEALS	12.77
04-23	0110730013	Do	03/01/90-03/29/90	MILEAGE & PARKING @ AIRPORT	14.00
04-23	0110730012	Do	03/08/90-03/25/90	GAS FOR RENTAL CAR	38.60
04-23	0110730008	CANTRELL/CUTTER PRINTING, INC	04/10/90	PRINTING OPEN OFFICE POST CARDS; HOGALES, YUMA, S TUC, VALENCIA	958.60
04-23	0110730009	Do	04/10/90	PRINTING OPEN OFFICE POST CARDS; PHX	224.83
04-23	0110730019	Do	04/10/90	PRINTING BUSINESS CARDS FOR DISTRICT OFFICE STAFF	625.00
04-23	0110730010	THOMAS C DUDDLESTON	03/28/90	REIMBURSE FOR EXPENSE; MILEAGE 372 MILES @ .25	93.00
04-23	0110730017	HINCKLEY & SCHMITT	04/09/90	WATER FOR TUC DO	11.13
04-23	0110730015	NATIONAL JOURNAL	06/30/90-06/29/91	SUBSCRIPTION & BINDERS	654.00
04-23	0110730016	NOGALES INTERNATIONAL	03/01/90-03/01/91	SUBSCRIPTION	18.00
04-23	0110730018	WIST OFFICE SUPPLY	03/26/90	OFFICE SUPPLIES -- PHX	37.07
04-24	0110280009	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	PHONE CHARGES - TUC	165.75
04-24	0110280008	HERTZ SYSTEM INC.	03/01/90-03/29/90	RENTAL CAR FOR MARY C BROOKE	630.17
04-25	0114890770	BACON INDUSTRIES INC. & ROLLINS TRUST	04/01/90-04/30/90	RENT: 373 S. MEYER TUCSON, AZ	1,550.00
04-25	0114890769	JACQUELINE V.RICH AND	04/01/90-04/30/90	522 W.ROOSEVELT PHOENIX,AZ 85003	1,646.00
04-30	0115930150	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.45
04-30	0115930151	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		301.68
04-30	0120900138	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,223.93
04-30	0120950096	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		219.94
05-15	0130540001	J DAN O'NEILL	03/24/90-03/29/90	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS WHILE IN DC: RENTAL CAR, GAS AND MEALS	207.61
05-15	0130540002	Do	03/24/90-03/29/90	STAFF TRAVEL - TUCSON/DC/TUCSON	274.00
05-29	0145890774	BACON INDUSTRIES INC. & ROLLINS TRUST	05/01/90-05/30/90	RENT: 373 S. MEYER TUCSON, AZ	1,550.00
05-29	0145890773	JACQUELINE V.RICH AND	05/01/90-05/30/90	522 W.ROOSEVELT PHOENIX,AZ 85003	1,646.00
05-31	0145930150	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930151	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		204.21
05-31	0151900142	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,455.50
05-31	0151940039	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		16.36
05-31	0151950093	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		413.94
06-06	0152230017	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PHONE CHARGE --- TUC	187.25
06-06	0152230018	Do	03/01/90-03/31/90	PHONE CHARGE --- PHX	819.65
06-06	0152230021	Do	03/07/90-04/30/90	FTS CREDIT -- TUC	(659.76)
06-06	0152230022	Do	03/09/90-04/30/90	FTS CREDIT	(74.62)
06-06	0152590013	BEST WESTERN CHILTON	04/19/90	LODGING & MEALS FOR CAROLYN CAMPBELL	49.33
06-06	0152590017	DESERT VALLEY OFFICE SUPPLY	05/03/90	OFFICE SUPPLIES - TUC	18.88
06-06	0152590008	THOMAS C DUDDLESTON	04/30/90	REIMBURSE FOR EXPENSE - MILEAGE OF 235 MILES @ 25¢ PER MILE	58.75
06-06	0152590004	FINDERBINDER	08/01/90-08/01/91	SUBSCRIPTION	143.78
06-06	0152590014	HINCKLEY & SCHMITT	04/23/90	WATER FOR DISTRICT OFFICE - TUC	11.56
06-06	0152590015	Do	05/21/90	WATER FOR DISTRICT OFFICE - TUC	6.05
06-06	0152590001	SALOMON F LEIJA	01/23/90	REIMBURSE FOR EXPENSE - MILEAGE OF 120 MILES @ 20¢ PER MILE (RETURN TRIP)	24.00
06-06	0152590009	Do	04/26/90	REIMBURSE FOR EXPENSE - MILEAGE OF 240 MILES @ 20¢ PER MILE	48.00
06-06	0152590010	MARY L MONTANO	02/09/90-02/10/90	REIMBURSE FOR EXPENSE - RENTAL CAR	54.55
06-06	0152590011	RAPPOPORT ENTERPRISES	04/19/90-04/20/90	RENTAL CAR FOR CAROLYN CAMPBELL	74.10
06-06	0152590006	STARWORLD TRAVEL	04/17/90	AIR FARE FOR CAROLYN CAMPBELL - PHX-TUC-PHX	100.00
06-06	0152590007	Do	04/17/90	AIR FARE FOR EDIE MUEHLBERGER - PHX-TUC-PHX	100.00
06-06	0152590005	Do	04/19/90	AIR FARE FOR EDIE MUEHLBERGER - PHX-YUMA-PHX	170.00
06-06	0152590012	Do	04/19/90-04/20/90	AIR FARE FOR CAROLYN CAMPBELL - PHX-YUMA-PHX	190.00
06-06	0152590016	TUCSON BUSINESS JOURNAL	06/01/90-06/01/91	SUBSCRIPTION	19.00
06-06	0152590018	WIST OFFICE SUPPLY	04/25/90	OFFICE SUPPLIES - PHX	86.80
06-06	0152590002	Do	05/17/90	OFFICE SUPPLIES - PHX	224.75
06-06	0152590003	Do	05/17/90	OFFICE SUPPLIES - PHX	9.90
06-06	0152650018	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	PHONE CHARGE -- PHX	457.75
06-06	0152650017	Do	04/01/90-04/30/90	PHONE CHARGE -- TUC	169.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152650016	Do	04/04/90-05/03/90	PHONE CHARGE -- PHX	457.75
06-06	0152650019	U S WEST COMMUNICATIONS	03/01/90-03/31/90	TELEPHONE CHARGE -- PHX	396.51
06-06	0152650020	Do	03/01/90-03/31/90	AT&T	14.07
06-06	0152650021	Do	04/01/90-04/30/90	TELEPHONE CHARGE PHX	418.48
06-06	0152650022	Do	04/01/90-04/30/90	AT&T	12.32
06-08	0158650001	CANTRELL/CUTTER PRINTING, INC.	04/30/90	PRINTING BUSINESS CARDS	70.00
06-08	0158650024	CARMEN A GHERNA	04/27/90	DEDICATION OF CUSTOMS BORDER STATION 228 @ .25	57.00
06-08	0158650004	CRAIG A GOLD	03/29/90	REIMBURSE FOR EXPENSE; MILEAGE 160 MILES @ .20	32.00
06-08	0158650002	RAPPOPORT ENTERPRISES	05/17/90	RENTAL CAR FOR SALOMON LEIJA ON CONGRESSIONAL BUSINESS	31.79
06-27	0177890776	BACON INDUSTRIES INC. & ROLLINS TRUST	06/01/90-06/30/90	RENT: 373 S. MEYER TUCSON, AZ	1,550.00
06-27	0177890775	JACQUELINE V.RICH AND	06/01/90-06/30/90	522 W.ROOSEVELT PHOENIX,AZ 85003	1,646.00
06-30	0179930150	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930151	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		204.46
06-30	0180900136	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,251.40
06-30	0180950099	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		101.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	222.00
MEMBERS CLERK HIRE	106,110.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,037.04

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	0163990012	RAPPOPORT ENTERPRISES	02/15/90-02/16/90	REFUND DUE TO DUPLICATE PAYMENT	(74.52)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(74.52)
TOTAL	**138,295.13**

OFFICE OF THE HON. JOLENE UNSOELD

SALARIES

BYNUM, JANIS A	04/01/90-06/30/90	DISTRICT ASSISTANT	4,500.01
COOGAN, PETER	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
CROWLEY, SUSAN E	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
ELLIOTT, PAUL C	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
EVANS, DANIEL S	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,250.01
GRANT, DAVID KENDALL	04/01/90-04/30/90	PART-TIME EMPLOYEE	300.00

		HART, EVA JEAN	04/01/90-06/30/90	DISTRICT ASSISTANT	4,500.00
		HOFF, JAMES	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,124.99
		JOHNSON, SCOTT	04/01/90-06/30/90	SYSTEMS MANAGER	4,749.99
		KEMPHER, DAVID M	04/01/90-06/30/90	DISTRICT ASSISTANT	4,666.67
		LEGRY, MARY	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	8,250.00
		LEVIN, DONNA L	04/01/90-06/30/90	DISTRICT ASSISTANT	5,375.01
		LOCKARD, CLOVER K	04/01/90-06/30/90	DISTRICT DIRECTOR	9,000.00
		MARVIN, MARLA K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,750.01
		MCLACHLAN, SHANNON K	06/11/90-06/30/90	DISTRICT ASSISTANT	861.11
		MCNEIL, ELIZABETH	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		MURRAY, OTIS WILLARD	04/01/90-06/30/90	DISTRICT ASSISTANT	3,750.00
		O'SULLIVAN, KEVIN J	04/01/90-05/31/90	DISTRICT ASSISTANT	3,666.66
		PETERS, STEPHANIE A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,500.01
		WILLIAMS, JEFFREY A	04/01/90-06/30/90	DISTRICT PRESS ASSISTANT	2,100.00

EXPENSES

04-04	0092610017	ILWACO HERITAGE FOUNDATION	03/17/90	HALL RENTAL FOR TOWNHALL MEETING	50.00
04-04	0092610016	DAVID M KEMPHER	03/17/90	TRAVEL BY PRIVATE AUTO TO AND FROM TOWNHALL MEETING 260 MILES @ $.225 PER MILE	58.50
04-04	0092610018	STEPHANIE A PETERS	03/24/90	PURCHASE OF INDEX CARDS	3.64
04-06	0095800024	FEDERAL EXPRESS CORP	03/15/90	SHIPMENT OF PACKAGE FROM OLYMPIA DISTRICT OFFICE	15.00
04-06	0095800025	UNITED PARCEL SERVICE	03/14/90	SHIPMENT OF PACKAGE FROM DC OFFICE	8.50
04-06	0095800026	Do	03/21/90	SHIPMENT OF PACKAGES FROM DC OFFICE	9.00
04-06	0095800023	JOLENE UNSOELD	03/15/90-03/19/90	AIRFARE FROM WASHINGTON DC TO SEATTLE-TACOMA AND BACK	392.00
04-10	0096340006	BIGELOW OFFICE SUPPLY	02/27/90	OFFICE SUPPLIES	6.94
04-10	0096340007	DAVID R RAMAGE	03/15/90-03/21/90	PRINTING ISSUE UPDATES	633.30
04-10	0099470004	FEDERAL EXPRESS CORP	03/20/90	SHIPMENT OF PACKAGE FROM OLYMPIA OFFICE TO DC OFFICE	15.00
04-10	0099470001	MARY LEGRY	03/01/90-03/28/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 163.8 MILES @ .225 PER MILE	36.86
04-10	0099470005	Do	03/05/90-03/28/90	KEYS, & OFFICE SUPPLIES	9.16
04-10	0099470006	Do	03/05/90-03/28/90	POSTAGE	12.00
04-10	0099470002	DONNA LEVIN	03/02/90-03/30/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 302 MILES @ .225 PER MILE PLUS PRKG	67.94
04-10	0099470003	ROBERT MARUGG	01/01/90-12/31/90	ONE YEAR SUBSCRIPTION TO TACOMA NEWS TRIBUNE TO OLYMPIA OFFICE	120.00
04-12	0100680016	DAVID R RAMAGE	03/26/90-03/30/90	TOWNHALL MEETING CARDS, ISSUE UPDATE, & AFFIXING LABELS	1,686.15
04-12	0100680015	UNITED PARCEL SERVICE	03/29/90	SHIPMENT OF PACKAGE FROM DC OFFICE TO OLYMPIA OFFICE	8.50
04-16	0102560024	CLOVER K LOCKARD	04/07/90	HALL RENTAL FOR TOWNHALL MTG	37.00
04-16	0102560025	U S. WEST COMMUNICATIONS	03/01/90-03/31/90	TOLL FREE PHONE LINE TO OLYMPIA DISTRICT OFFICE	190.36
04-16	0102560026	WAHKIAKUM COUNTY EAGLE	04/01/90-03/31/91	ONE YEAR SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE	20.00
04-18	0107620019	MARLA KAY MARVIN	04/08/90	TAXI FARE FROM OFFICE TO AIRPORT	10.00
04-18	0107620021	Do	04/09/90-04/11/90	FOOD WHILE TRAVELLING IN DISTRICT	34.34
04-18	0107620020	Do	04/10/90-04/12/90	AUTO RENTAL WHILE TRAVELLING IN DISTRICT & GAS	71.79
04-19	0102910282	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	OLYMPIA OFFICE	2,875.00
04-19	0108600008	JANIS A BYNUM	04/07/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 150 MILES @ $.225 PER MILE	33.75
04-19	0108600010	DAVID R RAMAGE	04/05/90	AFFIXING LABELS	70.90
04-19	0108600007	FEDERAL EXPRESS CORP.	03/22/90-03/23/90	SHIPMENT OF PACKAGES FROM OLYMPIA OFFICE TO DC OFFICE	30.00
04-19	0108600009	JAMES HOFF	04/11/90-04/13/90	AUTO RENTAL & GAS WHILE IN DISTRICT	76.16
04-19	0108600012	Do	04/11/90-04/13/90	FOOD WHILE TRAVELLING IN DISTRICT	34.46
04-19	0108600011	Do	04/13/90	AIRPORT PARKING	2.00
04-20	0108650028	PETER COOGAN	04/06/90-04/15/90	AIRFARE FOR TRAVEL FROM WASHINGTON. DC TO SEATTLE AND BACK	330.00
04-20	0108650024	DONNA LEVIN	03/16/90	PARKING ON TRIP TO ARMY CORPS OF ENGINEERS DISTRICT OFFICE	5.50
04-20	0108650027	CLOVER K LOCKARD	04/13/90	COMPUTER CONNECTER	32.34
04-20	0108650025	OTIS WILLARD MURRAY	04/07/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 120 MILES @ $.225 PER MILE	27.00
04-20	0108650026	KEVIN J O'SULLIVAN	03/08/90-03/20/90	TRAVEL BY PRIVATE AUTO IN DISTRICT, 120 MILES @ $.225 PER MILE	27.00
04-24	0109630013	PETER COOGAN	04/07/90 04/14/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 671 MILES @ $.225 PER MILE	150.97
04-24	0110280011	DANIEL S EVANS	04/07/90-04/13/90	CAR RENTAL WHILE WORKING IN DISTRICT	167.56
04-24	0110280012	Do	04/07/90-04/13/90	AIR FARE FROM WASHINGTON, DC TO SEATTLE AND BACK	392.00
04-24	0110280010	FEDERAL EXPRESS CORP	04/02/90	SHIPMENT OF PACKAGE FROM OLYMPIA OFFICE TO DC OFFICE	21.75
04-25	0114890771	HERITAGE BUILDING ASSOCIATES	04/01/90-04/30/90	RENT - 601 N MAIN ST VANCOUVER,WA	766.07
04-26	0115320011	AT&T INFORMATION SYSTEMS	03/14/90-04/13/90	DISTRICT OFFICE PHONE EQUIP LEASE	215.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	0115320012	COWLITZ COUNTY ADVOCATE	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR VANCOUVER OFFICE	20.00
04-26	0115320010	DAVID R RAMAGE	04/17/90	PRINTING 2ND PAGE OF LETTER	683.40
04-26	0115320009	PAUL C. ELLIOTT	04/23/90	IMPRINT ON 'PUBLIC DOCUMENT' ENVELOPES	34.00
04-27	0116620001	UNITED PARCEL SERVICE	04/10/90-04/13/90	SHIPMENT OF PACKAGES FROM DC OFFICE TO OLYMPIA OFFICE	43.00
04-30	0115930302	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.43
04-30	0115930303	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		32.49
04-30	0117940088	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		41.00
04-30	0120900218	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,967.08
04-30	0120950537	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,454.69
05-03	0117630008	US WEST INFORMATION SYSTEM	03/13/90	NINE PHONE BOOKS FOR USE IN DC OFFICE	117.85
05-07	0123520014	JANIS A BYNUM	04/24/90	TRAVEL BY PVT AUTO OUT OF DIST - 125 MILES @ 22.5¢ PER MILE TO ATTEND MEDICARE CONG'L BRIEFING/ SEATTLE.	28.13
05-07	0123520015	DONNA LEVIN	04/02/90-04/27/90	TRAVEL BY PRIVATE AUTO IN DISTRICT - 631 MILES @ 22.5¢ PER MILE	141.98
05-07	0123520017	Do	04/23/90-04/24/90	361 MILES @ 22.5¢ PLUS PARKING TO ATTEND HHS MEDICARE CONGRESSIONAL BRIEFING IN SEATTLE	84.98
05-07	0123520016	KEVIN J O'SULLIVAN	04/18/90-04/24/90	TRAVEL BY PRIVATE AUTO IN DISTRICT - 840 MILES @ 22.5¢ PER MILE	189.00
05-07	0123520018	UNITED PARCEL SERVICE	04/19/90	SHIPMENT OF PACKAGE FROM DC OFFICE	8.50
05-09	0124660010	MARY LEGRY	04/02/90-04/22/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 972.9 MILES @ $.225 PER MILE	218.90
05-09	0127550010	BIGELOW OFFICE SUPPLY	03/29/90-04/04/90	OFFICE SUPPLIES	30.44
05-09	0127550009	PAUL C. ELLIOTT	05/03/90	IMPRINTING 'PUBLIC DOCUMENT' ENVELOPES	34.00
05-14	0129520020	DAVID R RAMAGE	04/24/90	PRINTING SECOND PAGE OF LETTER	76.50
05-14	0129520018	FEDERAL EXPRESS CORP	04/16/90-04/23/90	SHIPMENT OF PACKAGES FROM OLYMPIA DISTRICT OFFICE	174.00
05-14	0129520017	MARY LEGRY	04/11/90	FRAMING OF PICTURE FOR VANCOUVER DISTRICT OFFICE	53.80
05-14	0129520019	Do	04/11/90	OFFICE SUPPLIES	4.30
05-16	0135610010	U.S. WEST COMMUNICATIONS	04/01/90-04/30/90	TOLL FREE PHONE LINE - APRIL	184.38
05-21	0138330001	EXPORT TASK FORCE	01/01/90-12/31/90	ANNUAL MEMBERSHIP DUES	750.00
05-21	0138330002	MEDIA AFFILIATES	01/01/90-04/30/90	GRAPHIC DESIGN & MECHANICAL PRODUCTION OF NEWSLETTERS	1,275.54
05-21	0141200005	JOLENE UNSOELD	04/06/90-04/17/90	TRAVEL FOR DC TO SEATTLE AND BACK	392.00
05-21	0141200006	Do	05/04/90-05/07/90	TRAVEL FROM DC TO SEATTLE AND BACK	392.00
05-24	0143300018	DAVID R RAMAGE	05/15/90	TOWN HALL MEETING CARDS	1,048.00
05-24	0143300019	U.S. WEST DIRECT	04/24/90	SEATTLE TELEPHONE DIRECTORIES FOR OLYMPIA OFFICE	33.15
05-29	0143450016	AT&T INFORMATION SYSTEMS	04/14/90-05/13/90	DISTRICT OFFICE PHONE EQUIPMENT LEASE	215.08
05-29	0144210009	DANIEL S EVANS	05/16/90-05/20/90	AIRFARE FROM DC TO SEATTLE AND BACK	330.00
05-29	0144210010	Do	05/16/90-05/20/90	CAR RENTAL WHILE WORKING IN DISTRICT	137.59
05-29	0144210005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	OLYMPIA FTS CHARGES FOR MARCH	362.72
05-29	0144210007	Do	03/01/90-03/31/90	VANCOUVER OFFICE FTS CHARGES FOR MARCH	399.00
05-29	0144210006	Do	04/01/90-04/30/90	OLYMPIA FTS CHARGES FOR APRIL	412.72
05-29	0144210008	Do	04/01/90-04/30/90	VANCOUVER OFFICE FTS CHARGES FOR APRIL	384.00
05-29	0145890775	HERITAGE BUILDING ASSOCIATES	05/01/90-05/30/90	RENT - 601 N MAIN ST VANCOUVER,WA	766.07
05-30	0149620029	PETER COOGAN	05/17/90-05/20/90	AIRFARE FROM WASHINGTON, DC TO SEATTLE AND BACK	330.00
05-31	0145930302	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.15
05-31	0145930303	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		97.05
05-31	0151900221	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,494.10
05-31	0151950518	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		497.71
05-31	0152620015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		152.10

06-05	0150570024	FEDERAL EXPRESS CORP.	05/09/90	DELIVERY OF PACKAGE FROM OLYMPIA OFFICE TO CONG AL SWIFT'S BELLINGHAM OFFICE	20.00
06-05	0150570025	UNITED PARCEL SERVICE	05/14/90	DELIVERY OF PACKAGE FROM DC OFFICE TO OLYMPIA OFFICE	8.50
06-07	0156220004	BIGELOW OFFICE SUPPLY	05/22/90	OFFICE SUPPLIES	45.50
06-07	0156220005	FEDERAL EXPRESS CORP	05/11/90	PACKAGE SHIPMENT FROM OLYMPIA OFFICE TO DC OFFICE	32.50
06-07	0156220006	UNITED PARCEL SERVICE	05/23/90	SHIPMENT OF PACKAGE	8.50
06-07	0157440013	DAVID R RAMAGE	05/17/90–05/22/90	PRINTING VETERANS & SPORTSMAN UPDATES AND TOWN HALL CARDS	731.50
06-07	0157440014	Do	05/29/90	AFFIXING LABELS TO VETERANS UPDATE	70.85
06-07	0157440012	PAUL C. ELLIOTT	06/05/90	ENVELOPE IMPRINTING	34.00
06-07	0157440030	MARY LEGRY	05/07/90	OVERNIGHT MAIL FROM VANCOUVER OFFICE TO DC OFFICE	12.00
06-07	0157440011	Do	05/10/90–05/16/90	SENDING PACKAGE VIA UPS TO DC OFFICE & PURCHASE OFFICE SUPPLIES	35.15
06-07	0157440009	Do	05/11/90	PHOTO DEVELOPING	3.55
06-07	0157440010	Do	05/30/90	COUNTY GUIDE UPDATE	3.00
06-07	0157620017	SCOTT JOHNSON	05/26/90–06/03/90	AIRFARE FROM WASHINGTON, DC TO DISTRICT (SEATTLE) WASH	374.00
06-07	0157620018	Do	06/01/90	LODGING WHILE WORKING IN DISTRICT	32.25
06-08	0158650006	EVA JEAN HART	05/22/90	TRAVEL IN DISTRICT BY PRIVATE AUTO, PLUS PARKING 291 MILES @ .255 PER MILE	69.47
06-08	0158650008	SCOTT JOHNSON	05/29/90–06/03/90	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	179.35
06-08	0158650007	DAVID M KEMPHER	06/01/90–06/02/90	TRAVEL IN DISTRICT BY PRIVATE AUTO 220 MI @ .255	49.50
06-08	0158650005	KONICA BUSINESS MACHINES	05/11/90	COPY MACHINE SUPPLIES	129.26
06-12	0162600013	CHRIS WALLINE	05/31/90	PRODUCTION OF NEWSLETTERS	552.00
06-12	0162700031	THE WASHINGTON JOURNAL	05/29/90–05/29/91	ONE YEAR SUBSCRIPTION TO DC OFFICE	147.00
06-13	0162640007	MARY LEGRY	05/02/90–05/31/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 776.2 MILES @ $.255 PER MILE	174.67
06-13	0162640008	DONNA LEVIN	05/01/90–05/31/90	TRAVEL BY PRIVATE AUTO IN DISTRICT 83 MILES @ $.255 PER MILE	18.67
06-14	0163350018	FEDERAL EXPRESS CORP	05/25/90	SHIPMENT OF PACKAGE FROM DISTRICT OFFICE TO DC OFFICE	15.50
06-14	0163350015	DAVID M KEMPHER	06/02/90	LODGING WHILE ATTENDING FIELD HEARING	45.19
06-14	0163350017	U.S. GOVERNMENT PRINTING OFFICE	05/16/90	PURCHASE OF BOOKS: FARM MANAGEMENT (2); BIOLOGICAL EFFECTS POWER FREQUENCY (1)	24.75
06-14	0163350016	JEFFREY A WILLIAMS	05/18/90	TRAVEL BY PRIVATE AUTO IN DISTRICT, 230 MILES @ $.225 PER MILE	51.75
06-15	0164320029	GENERAL SERVICES ADMIN	05/01/90–05/31/90	VANCOUVER OFFICE FTS SERVICE	384.00
06-18	0165700009	Do	05/01/90–05/31/90	MAYS FTS PHONE SERVICE TO OLYMPIA OFFICE	362.72
06-18	0165700010	U S WEST COMMUNICATIONS	05/01/90–05/31/90	TOLL FREE PHONE LINE TO DISTRICT OFFICE	216.00
06-18	0166590009	DAVID M KEMPHER	06/09/90	TRAVEL BY PRIVATE AUTO IN DISTRICT, 65 MILES @ 22.5¢ PER MILE	14.62
06-18	0166590010	Do	06/12/90	COMPUTER SUPPLIES	45.97
06-21	0170350022	DAVID R RAMAGE	06/06/90–06/14/90	PRINTING NEWSLETTER, UPDATE, DEAR COLLEAGUE AND LABEL APPLICATION	4,383.40
06-26	0172630016	FEDERAL EXPRESS CORP	05/30/90	SHIPMENT OF PACKAGE FROM OLYMPIA DISTRICT OFFICE TO DC OFFICE	15.50
06-26	0173500005	CLOVER K LOCKARD	05/29/90	RENTAL OF EATONVILLE HIGH SCHOOL AUDITORIUM FOR TOWNHALL MEETING 05/26/90	60.00
06-26	0173500006	LONGVIEW DAILY NEWS	05/24/90	DUPLICATE COPIES OF NEWSPAPER	4.00
06-26	0173500007	MARCI STEPHENSON	03/05/90–05/18/90	DELIVERY OF DAILY OLYMPIAN TO OLYMPIA DISTRICT OFFICE	27.75
06-27	0177890777	HERITAGE BUILDING ASSOCIATES	06/01/90–06/30/90	RENT - 601 N MAIN ST VANCOUVER,WA	766.07
06-30	0179930302	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		88.81
06-30	0179930303	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		408.23
06-30	0179940083	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		3.50
06-30	0180900213	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,430.12
06-30	0180950515	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		283.02
06-30	0183370009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		110.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,719.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,487.97
TOTAL	**151,207.44**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALIFERIS, SCOTT	04/01/90-06/30/90	RECEPTIONIST	4,374.99
		BAKER, JACK	04/01/90-06/30/90	DISTRICT MANAGER	9,750.00
		BROWN, ROBIN LYNNE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	5,375.01
		BUCKLEITNER, MARY	04/01/90-05/31/90	PART-TIME EMPLOYEE	1,200.00
		CORNETTE, DANIEL CLAYTON	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		CROWE, BRYNNE K	04/01/90-06/30/90	PERSONAL ASSISTANT	8,750.01
		DALMAN, JESSIE	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	2,719.45
		DAME, PETER JOHN	04/01/90-06/30/90	PROJECTS DIRECTOR	5,250.00
		FALVEY, JAMES MICHAEL	04/01/90-05/15/90	LEGISLATIVE ASSISTANT	2,503.88
		Do	05/16/90-06/30/90	PART-TIME EMPLOYEE	150.00
		HILLEBRANDS, JOAN	04/01/90-06/30/90	PRESS SECRETARY	3,911.11
		KLEIS, MARGARET W	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,919.45
		KNUDSEN, PATRICK L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,250.01
		LAWSON, KAREN	06/01/90-06/30/90	PART-TIME EMPLOYEE	1,008.00
		MORRIS, RUTH ANNE	04/01/90-05/15/90	PART-TIME EMPLOYEE	450.00
		MURPHY, MARGARET	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,499.99
		NASER, REBECCA LYNNE	05/01/90-06/30/90	RECEPTIONIST	2,333.34
		NORDWIND, WILLIAM R	04/01/90-06/30/90	RECEPTIONIST/STAFF ASSISTANT	4,749.99
		ORZAME, GABRIEL, JR	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		POLET, DAVID B	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
		SACHS, LYNN S	04/01/90-06/30/90	STAFF DIRECTOR	15,000.00
		SIMONSON, CAROL LYNN	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	3,908.34
		THELEN, CHERYL A	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,649.99
		ZACHRITZ, ROBERT	04/01/90-06/30/90	SYSTEMS OPERATOR	4,812.51
		ZIELKE, JANET LEE	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,753.17

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	0107980013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	180.79
04-01	0107990022	Do	04/01/90	FEBRUARY 1990	180.79
04-05	0094610014	JACK BAKER	03/22/90-03/29/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 823 MILES @ 25.5	209.87
04-05	0094610018	ROBIN LYNNE BROWN	02/27/90-03/24/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 546 MILES @ 25.5	139.23
04-05	0094610001	CANTRELL/CUTTER PRINTING, INC.	03/19/90	PRINTING AND PRODUCTION OF 231,000 NEWSLETTERS	6,918.43
04-05	0094610008	CONGRESSIONAL QUARTERLY INC	03/15/90	CQ BINDER FOR STORAGE OF WEEKLY JOURNAL	40.95
04-05	0094610029	DINERS CLUB INTERNATIONAL	02/17/90	ONE-WAY AIRFARE FROM GRAND RAPIDS TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER	210.00
04-05	0094610006	FENNVILLE HERALD	04/30/90-04/29/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN HOLLAND DISTRICT OFFICE	12.50
04-05	0094610005	KALAMAZOO GAZETTE	04/11/90-04/10/91	ONE-YEAR SUBSCRIPTION TO KALAMAXOO GAZETTE FOR USE IN THREE RIVERS DISTRICT OFFICE	138.00
04-05	0094610015	MICHIGAN BELL TELEPHONE CO.	03/19/90-04/18/90	PHONE SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	72.90
04-05	0094610012	WILLIAM R NORDWIND	03/20/90	REIMBURSE STAFFER FOR TRANSPARENCIES FOR USE AT TOWN MEETINGS	18.02
04-05	0094610013	Do	03/27/90	REIMBURSE STAFFER FOR POSTAGE TO CANADA FOR CONSTITUENT REQUEST	6.80
04-05	0094610011	CAROL SIMONSON	03/17/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINES IN DISTRICT 68 MILES @ 25.5	17.34
04-05	0094610004	THE HERALD PALLADIUM	04/11/90-04/10/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	104.00
04-05	0094610002	THOMAS J LANKFORD	01/22/90	XEROX 500 COPIES LETTER FOR MAILING	11.15
04-05	0094610003	Do	02/28/90	PRINT 83,800 TOWN MEETING NOTICES	1,100.00

04-05	0094610010	TOM'S JANITORIAL SERVICE	0?/12/90	CARPET CLEANING IN THREE RIVERS DISTRICT OFFICE	100.00
04-05	0094610009	Do	04/01/90-04/30/90	CLEANING SERVICE FOR THREE RIVERS DISTRICT OFFICE FOR ONE MONTH	68.00
04-05	0094610017	ROBERT ZACHRITZ	03/18/90-03/22/90	REIMBURSE STAFFER FOR TWO MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.41
04-05	0094610016	Do	03/21/90-03/24/90	REIMBURSE STAFFER FOR LODGING FOR THREE NIGHTS IN DISTRICT WHILE ON OFFICIAL BUSINESS	178.58
04-10	0096360014	JACK BAKER	11/21/89	REIMBURSE STAFFER FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 191 MILES @ 22.5	42.98
04-10	0096360013	ROBIN LYNNE BROWN	12/02/89-12/11/89	REIMBURSE STAFFER FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 224 MILES @ 22.5	50.40
04-10	0096360018	PETER JOHN DAME	11/19/89-11/22/89	REIMBURSE STAFFER FOR RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	84.24
04-10	0096360017	DINERS CLUB INTERNATIONAL	10/06/89-10/09/89	ROUND TRIP AIRFARE DC-GRAND RAPIDS ON OFFICIAL BUSINESS FOR MARGARET MURPHY	258.00
04-10	0096360015	Do	11/18/89-11/19/89	ROUND TRIP AIRFARE DC-SOUTH BEND FOR MEMBER ON OFFICIAL BUSINESS COACH FARE	320.00
04-10	0096360016	Do	11/22/89	ONE WAY AIRFARE DC-SOUTH BEND FOR MEMBER ON OFFICIAL BUSINESS COACH FARE	206.00
04-10	0096360019	FREDERICK UPTON	11/29/89	REIMBURSE MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 200 MILES AT .15	30.00
04-12	0100310008	THOMAS J LANKFORD	12/12/89	PRINT ONE LINE ON LETTERS FOR MAILING	67.75
04-12	0100310009	Do	12/29/89	PRINT 65,000 TOWN MEETING ANNOUNCEMENTS	843.75
04-12	0100310030	Do	12/29/89	PRINT 95,000 TOWN MEETING ANNOUNCEMENTS	681.81
04-25	0114890774	ELEANOR R. INSLEY & R.W. INSLEY	04/01/90-04/30/90	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
04-25	0114890772	MR. CHARLES CONRAD	04/01/90-04/30/90	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
04-25	0114890773	THREE RIVERS SAVINGS & LOAN	04/01/90-04/30/90	RENT: 101 N. MAIN ST THREE RIVERS, MI	143.00
04-30	0115930340	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.86
04-30	0115930341	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		92.11
04-30	0117940095	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		117.55
04-30	0120900238	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		742.38
04-30	0120950294	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(7.29)
04-30	0120950293	Do	04/01/90-04/30/90		(402.72)
04-30	0121510011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		49.40
05-01	0144970038	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	180.79
05-14	0130210017	AIRBORNE EXPRESS	04/06/90	OVERNIGHT MAIL DELIVERY	13.90
05-14	0130210013	ARLENE WATTS	04/01/90-04/30/90	CLEANING SERVICE FOR ONE MONTH OF ST JOSEPH DISTRICT OFFICE	80.00
05-14	0130210014	Do	05/01/90-05/31/90	CLEANING SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	100.00
05-14	0130210012	AT&T INFORMATION SYSTEMS	02/01/90	ONE MONTH'S PARTIAL CHARGES FOR PHONE EQUIPMENT IN DISTRICT OFFICES	174.75
05-14	0130210015	AUTOMATED OFFICE PRODUCTS	03/29/90	PURCHASE OF CARTRIDGES FOR LASER PRINTERS	881.50
05-14	0130210016	BERRIEN COUNTY RECORD	04/01/90-03/31/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST JOSEPH DISTRICT OFFICE	15.00
05-14	0130210019	ROBIN LYNNE BROWN	03/26/90-04/20/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 89 MILES @ 25.5¢ PER MILE	22.70
05-14	0130210024	FOREIGN AFFAIRS	05/01/90-04/30/91	ONE-YEAR SUBSCRIPTION TO JOURNAL FOR USE IN WASHINGTON OFFICE	32.00
05-14	0130210028	MUSKEGON CHRONICLE	04/26/90-04/25/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN HOLLAND DISTRICT OFFICE	117.00
05-14	0130210018	CAROL SIMONSON	03/28/90-04/16/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 244 MILES @ 25.5¢ PER MILE	62.22
05-14	0130210023	THE CASSOPOLIS VIGILANT	03/12/90-03/11/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	18.00
05-14	0130210025	THE SOUTH HAVEN DAILY TRIBUNE	04/10/90-04/09/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST JOSEPH DISTRICT OFFICE	69.00
05-14	0130210020	FREDERICK UPTON	03/23/90-03/26/90	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 276 MILES @ 25.5¢ PER MILE.	70.38
05-14	0130210021	Do	03/29/90-03/31/90	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 172 MILES @ 25.5¢ PER MILE.	43.86
05-14	0130210022	USA TODAY	05/15/90-05/15/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	97.50
05-15	0130390015	AIRBORNE EXPRESS	04/03/90-04/04/90	OVERNIGHT MAIL DELIVERY	20.00
05-15	0130390020	JACK BAKER	02/20/90-03/22/90	REIMBURSE STAFFER FOR OFFICE SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	8.73
05-15	0130390013	CONGRESSIONAL QUARTERLY INC	06/03/90-06/03/91	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR USE IN WASHINGTON OFFICE	1,120.00
05-15	0130390022	DANIEL CLAYTON CORNETTE	04/17/90	REIMBURSE STAFFER FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.86
05-15	0130390021	Do	04/18/90-04/21/90	REIMBURSE STAFFER FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.65
05-15	0130390023	Do	04/23/90	REIMBURSE STAFFER FOR CABFARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG UPON RETURN FROM DISTRICT.	10.00
05-15	0130390024	GTE NORTH INCORPORATED	04/04/90-05/04/90	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	214.13
05-15	0130390025	Do	04/04/90-05/04/90	AT&T	13.92
05-15	0130390014	NEW YORK TIMES	04/07/90-07/06/90	FOUR MONTH SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	58.50
05-15	0130390012	THE COURIER LEADER	04/01/90-03/31/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST. JOSEPH DISTRICT OFFICE	9.00
05-15	0130390011	THE HERALD PALLADIUM	05/03/90-05/02/91	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST. JOSEPH DISTRICT OFFICE	72.80
05-15	0131820005	DANIEL CLAYTON CORNETTE	04/16/90-04/21/90	REIMBURSE STAFFER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	155.00
05-15	0131820001	PETER JOHN DAME	04/25/90	REIMBURSE STAFFER FOR PARKING FOR MEETING AT DEPT OF TRANSPORTATION	7.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FREDERICK S UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131820002	JOAN HILLEBRANDS	04/14/90-04/18/90	REIMBURSE STAFFER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.28
05-15	0131820016	THOMAS J LANKFORD	01/04/90	XEROX JEC ARTICLE ON HEALTH CARE FOR CONSTITUENT MEETING 80 COPIES	8.70
05-15	0131820017	Do	01/04/90	XEROX ARTICLE ON HEALTH CARE FOR CONSTITUENT MEETING 80 COPIES	26.11
05-15	0131820018	Do	01/09/90	XEROX ARTICLE ON TAX AGENDA FOR CONSTITUENT MEETING 1000 COPIES	49.20
05-15	0131820019	Do	01/09/90	XEROX TESTIMONY FOR CONSTITUNET MEETING 100 COPIES	43.30
05-15	0131820020	Do	01/09/90	XEROX EPA ARTICLE ON WATER POLLUTION FOR USE IN CONSTITUENT MEETING 100 COPIES	25.60
05-15	0131820011	FREDERICK UPTON	04/07/90	REIMBURSE CONGRESSMAN FOR MILEAGE FROM WASHINGTON TO DISTRICT 650 MILES @ 25.5	165.75
05-15	0131820015	Do	04/07/90	REIMBURSE CONGRESSMAN FOR TOLLS PAID DURING ROUNDTRIP TRAVEL FROM DC TO DISTRICT	22.45
05-15	0131820012	Do	04/09/90	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 143 MILES @ 25.5	36.47
05-15	0131820013	Do	04/12/90	REIMBURSE CONGRESSMAN FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 250 MILES @ 25.5	63.75
05-15	0131820014	Do	04/28/90	REIMBURSE CONGRESSMAN FOR MILEAGE FROM DISTRICT TO WASHINGTON 650 MILES @ 25.5	165.75
05-15	0131820003	ROBERT ZACHRITZ	03/23/90	REIMBURSE STAFFER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.31
05-15	0131820004	Do	03/23/90	REIMBURSE STAFFER FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
05-16	0135610018	AIRBORNE EXPRESS	05/05/90	OVERNIGHT MAIL DELIVERY	13.01
05-16	0135610014	JACK BAKER	04/09/90-05/01/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1183 MILES @ 25.5	301.66
05-16	0135610012	CONGRESSIONAL QUARTERLY INC	05/01/90	BACK ISSUE OF JOURNAL ORDERED FOR WASHINGTON OFFICE	16.95
05-16	0135610017	GTE NORTH INCORPORATED	05/04/90-06/04/90	PHONE SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	298.48
05-16	0135610013	MARGARET W KLEIS	05/04/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 62 MILES @ 25.5	15.81
05-16	0135610016	MICHIGAN BELL TELEPHONE CO.	04/28/90-05/27/90	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	306.72
05-16	0135610011	REGISTER-TRIBUNE	04/01/90-03/31/91	ONE-YEAR'S SUBSCRIPTION TO NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	11.00
05-16	0135610019	TOM'S JANITORIAL SERVICE	05/01/90-05/31/90	CLEANING SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	68.00
05-16	0135610020	TUEBOR TERRA	05/11/90-05/10/91	ONE-YEAR SUBSCRIPTION TO MICHIGAN ENVIRONMENTAL JOURNAL FOR USE IN WASHINGTON OFFICE	20.00
05-16	0135610015	JANET ZIELKE	04/28/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 113 MILES @ 25.5	28.81
05-29	0145890778	ELEANOR R. INSLEY & R.W. INSLEY	05/01/90-05/30/90	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
05-29	0145890776	MR. CHARLES CONRAD	05/01/90-05/30/90	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
05-29	0145890777	THREE RIVERS SAVINGS & LOAN	05/01/90-05/30/90	RENT: 101 N. MAIN ST THREE RIVERS, MI	143.00
05-31	0145930340	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.39
05-31	0145930341	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		143.94
05-31	0151900242	*(EQUIPMENT ALLOWANCE)*	12/01/89-12/31/89		10.14
05-31	0151900241	Do	05/01/90-05/31/90		823.03
05-31	0151940088	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		21.86
05-31	0151950283	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		775.86
05-31	0152500001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		70.20
06-01	0171620023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	180.79
06-01	0180710049	Do	06/01/90	MAY 1990	220.44
06-05	0131810005	MICHIGAN BELL TELEPHONE CO.	03/28/90-04/27/90	PHONE SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	188.29
06-05	0131810006	Do	03/28/90-04/27/90	AT&T	6.41
06-05	0131810003	Do	04/01/90	LONG-DISTANCE PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	100.41
06-05	0131810004	Do	04/19/90-05/18/90	PHONE SERVICE FOR ONE MONTH FOR ST JOSEPH DISTRICT OFFICE	115.47
06-05	0131810007	THOMAS J LANKFORD	01/09/90	XEROX Q & A SHEET ON SM BUS ACCESS IMPROV ACT FOR USE AT COMMITTEE HEARING	33.33
06-05	0131810008	Do	01/09/90	XEROX CRS REPORT FOR USE IN COMMITTEE HEARING 150 COPIES	43.65
06-06	0152590019	TUEBOR TERRA	06/01/90-05/31/91	ONE-YEAR SUBSCRIPTION TO MICHIGAN ENVIRONMENTAL JOURNAL FOR USE IN DC OFFICE	25.00
06-06	0152650023	AIRBORNE EXPRESS	03/12/90	OVERNIGHT MAIL DELIVERY	5.00
06-06	0152650024	Do	04/25/90	OVERNIGHT MAIL DELIVERY	5.00

06-06	0152650025	Do	05/01/90	OVERNIGHT MAIL DELIVERY	5.89
06-06	0152650026	MAYNARD CLEANING SERVICE	04/01/90-04/30/90	CLEANING SERVICE FOR HOLLAND OFFICE FOR ONE MONTH	32.00
06-06	0152650027	Do	05/01/90-05/31/90	CLEANING SERVICE FOR ONE MONTH FOR HOLLAND DISTRICT OFFICE	32.00
06-06	0155240011	JACK BAKER	05/08/90-05/23/90	REIMBURSE STAFFER FOR OFFICE SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	22.12
06-06	0155240010	Do	05/10/90-05/22/90	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 476 MILES @ 25.5¢	121.38
06-06	0155240013	ROBIN LYNNE BROWN	03/20/90	REIMBURSE STAFF FOR COMPUTER EQUIPMENT FOR THREE RIVERS DISTRICT OFFICE	55.50
06-06	0155240007	Do	04/23/90-05/22/90	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 549 MILES @ 25.5¢	139.99
06-06	0155240012	BRYNNE K CROWE	05/04/90	REIMBURSE STAFFER FOR POSTAGE	7.23
06-06	0155240006	MICHIGAN BELL TELEPHONE CO.	05/01/90	LONG DISTANCE PHONE SERVICE FOR ST. JOSEPH DISTRICT OFFICE	77.58
06-06	0155240009	CAROL SIMONSON	04/06/90	REIMBURSE STAFFER FOR POSTAGE	.45
06-06	0155240008	Do	04/27/90-05/21/90	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 142 MILES @ 25.5¢	36.21
06-13	0163610015	PROFESSIONAL COMPUTER SYSTEM	03/23/90	INSTALL DOS ON IBM COMPUTER IN ST. JOSEPH DISTRICT OFFICE	75.00
06-15	0164340003	JACK BAKER	05/23/90-05/31/90	REIMBURSE STAFFER FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 426 MILES @ 25.5	108.63
06-15	0164340004	Do	05/29/90	REIMBURSE STAFFER FOR SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	15.70
06-15	0164340005	MARGARET W KLEIS	05/10/90-05/30/90	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 357 MILES @ 25.5	91.03
06-15	0164340002	LYNN S SACHS	05/23/90-05/26/90	REIMBURSE AA FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.83
06-18	0165700025	AIRBORNE EXPRESS	05/18/90	OVERNIGHT MAIL DELIVERY	14.00
06-18	0165700024	ARLENE WATTS	06/01/90-06/30/90	CLEANING SERVICE FOR ONE MONTH FOR ST. JOSEPH DISTRICT OFFICE	80.00
06-18	0165700011	DINERS CLUB INTERNATIONAL	03/17/90	ONE-WAY AIRFARE FOR BOB ZACHRITZ DC-KALAMAZOO, OFFICIAL BUSINESS, COACH FARE	218.00
06-18	0165700014	Do	03/22/90	ONE-WAY AIRFARE FOR CONGRESSMAN TO GRAND RAPIDS FROM DC ON OFFICIAL BUSINESS, COACH FARE	250.00
06-18	0165700012	Do	03/24/90	ONE-WAY AIRFARE FOR BOB ZACHRITZ TO DC FROM KLAMAZOO ON OFFICIAL BUSINESS	317.00
06-18	0165700013	Do	03/26/90	ONE WAY AIRFARE FOR CONGRESSMAN TO DC FROM SOUTH BEND ON OFFICIAL BUSINESS, COACH FARE	214.00
06-18	0165700015	Do	03/29/90	ONE-WAY AIRFARE FOR CONGRESSMAN FROM DC TO SOUTH BEND ON OFFICIAL BUSINESS, COACH FARE	238.00
06-18	0165700017	Do	03/29/90-03/30/90	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.61
06-18	0165700016	Do	03/31/90	ONE-WAY AIRFARE FOR CONGRESSMAN TO DC FROM KALAMAZOO ON OFFICIAL BUSINESS, COACH FARE	227.00
06-18	0165700019	Do	04/14/90-04/18/90	ROUND TRIP AIRFARE FOR JOAN HILLEBRANDS TO SOUTH BEND ON OFFICIAL BUSINESS, COACH FARE	321.00
06-18	0165700020	Do	04/14/90-04/23/90	ROUND TRIP AIRFARE TO KALAMAZOO FOR DAN CORNETTE ON OFFICIAL BUSINESS, COACH FARE	400.00
06-18	0165700018	Do	04/18/90	ONE-WAY AIRFARE FOR CONGRESSMAN FROM SOUTH BEND TO DC ON OFFICIAL BUSINESS, COACH FARE	166.00
06-18	0165700021	Do	04/19/90-04/24/90	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM DC TO SOUTH BEND ON OFFICIAL BUSINESS, COACH FARE	310.00
06-18	0165700022	Do	04/26/90	ONE-WAY AIRFARE TO SOUTH BEND FROM DC ON OFFICIAL BUSINESS, COACH FARE, FOR CONGRESSMAN	155.00
06-18	0165700027	GTE NORTH INCORPORATED	06/04/90-07/04/90	PHONE SERVICE FOR RIVERS DISTRICT OFFICE FOR ONE MONTH	351.61
06-18	0165700026	MICHIGAN BELL TELEPHONE CO.	05/19/90-06/18/90	PHONE SERVICE FOR ST. JOSEPH DISTRICT OFFICE FOR ONE MONTH	88.48
06-18	0165700023	TOM'S JANITORIAL SERVICE.	06/01/90-06/30/90	CLEANING SERVICE FOR ONE MONTH FOR THREE RIVERS DISTRICT OFFICE	68.00
06-21	0170350023	DINERS CLUB INTERNATIONAL	05/07/90	ONE-WAY AIRFARE FOR CONGRESSMAN FROM SOUTH BEND TO DC ON OFFICIAL BUSINESS COACH FARE	155.00
06-27	0177890780	ELEANOR R. INSLEY & R.W. INSLEY	06/01/90-06/30/90	RENT: 421 MAIN ST. ST. JOSEPH, MI	500.00
06-27	0177890778	MR. CHARLES CONRAD	06/01/90-06/30/90	RENT: 225 W. 30TH ST HOLLAND, MI	284.00
06-27	0177890779	THREE RIVERS SAVINGS & LOAN	06/01/90-06/30/90	RENT: 101 N. MAIN ST THREE RIVERS, MI	143.00
06-30	0179930340	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.67
06-30	0179930341	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		137.64
06-30	0179940094	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		103.86
06-30	0180900235	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		738.21
06-30	0180950286	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		708.74
06-30	0183370010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		27.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	108,319.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,004.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FREDERICK S UPTON—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-16	0163990003	TUEBOR TERRA	05/11/90-05/10/91	REFUND DUE TO INCORRECT PAYEE	(20.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(20.00)
				TOTAL	**141,524.04**
OFFICE OF THE HON. TIM VALENTINE					
SALARIES					
		BARTLEY, ANNA A	05/01/90-05/31/90	PART-TIME EMPLOYEE	300.00
		BEST, ELIZABETH MCCORMICK	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
		BISHOP, GAIL B	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		BLAYLOCK, JACK WANDA, JR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,125.00
		CAMPBELL, TERRI HOLLEMAN	04/01/90-06/30/90	STAFF ASSISTANT	4,749.99
		CASSON, GLORIA G	04/01/90-06/30/90	EXECUTIVE SECRETARY	9,000.00
		CRAPO, KRISTEN M	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
		DENISON, LINDA F	04/01/90-06/30/90	SPECIAL ASSISTANT	9,000.00
		FINZEL, BENJAMIN A	04/01/90-06/30/90	PRESS/LEGISLATIVE ASSISTANT	4,500.00
		FRANCZKIEWICZ, SUSAN	05/08/90-05/31/90	PART-TIME EMPLOYEE	958.33
		GRAVES, CAROLINE	04/01/90-05/06/90	LEGISLATIVE ASSISTANT	2,100.00
		GRAVES, JANE BARNES	06/01/90-06/30/90	D.C. INTERN	750.00
		HARKINS, MARK B	05/07/90-06/30/90	LEGISLATIVE ASSISTANT	3,300.00
		LAWRENCE, PATRICIA A	04/01/90 06/30/90	PRIVATE SECRETARY	8,000.01
		MASSENBURG, SANDRA	04/01/90-06/30/90	STAFF ASSISTANT	5,124.99
		NAGY, EDWARD CHARLES	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
		PARROTT, JACOB R, III	06/01/90-06/30/90	D.C. INTERN	750.00
		PEAKE, EMILY	04/01/90-05/31/90	PART-TIME EMPLOYEE	350.00
		PUCKETT, CYNTHIA J	04/01/90-06/30/90	STAFF ASSISTANT	1,125.00
		RETZLAFF, BARBARA E	06/01/90-06/30/90	D.C. INTERN	750.00
		ROSS-WEAKS, REGINALD D	04/01/90-05/04/90	COMPUTER OPERATOR	1,700.00
		SOLIZ-CHAPA, JACQUELINE	06/01/90-06/30/90	COMPUTER OPERATOR	2,083.33
		SWINDELL, ALBIN B, IV	04/01/90-06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	12,999.99
		TOLBERT, DIANE FELICIA	04/01/90-06/30/90	RECEPTIONIST	4,500.00
		TULLOSS, AUGUSTUS HARRISON, II	06/01/90-06/30/90	D.C. INTERN	750.00
EXPENSES					
04-04	0089730015	EDWARD CHARLES NAGY	03/12/90	MEAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2.87
04-04	0092610021	TIM VALENTINE	02/01/90	TVL BY PVT AUTO FROM WASH., DC TO NASHVILLE, NC WHILE ON OFC BUS 254 MI @ 25 1/2¢ PER MI PLUS TOLLS.	66.27

04-04	0092610022	Do	02/05/90-02/09/90	R/T TVL BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC & RTN WHILE ON OFC BUS 508 MI @ 25 1/2¢ /MI TOLLS.	132.54
04-04	0092610023	Do	02/20/90-02/22/90	R/T TVL BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC & RTN WHILE ON OFC BUS 508 MI @ 25 1/2¢/MI TOLLS.	132.54
04-04	0092610019	Do	02/26/90	TVL BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC FOR OFC BUS 254 MI @ 25 1/2¢ PER MILE PLUS TOLLS.	66.27
04-04	0092610020	Do	03/05/90-03/08/90	R/T TVL BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC & RTN WHILE ON OFC BUS 508 MI @ 25 1/2¢ & TOLLS.	132.54
04-04	0093200010	CAROLINA TELEPHONE CO	03/01/90-03/31/90	LEASING OF TELEPHONE EQUIPMENT FOR ROCKY MOUNT DISTRICT OFFICE	151.00
04-04	0093200005	DINERS CLUB INTERNATIONAL	03/11/90	LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (ED NAGY)	68.48
04-04	0093200004	Do	03/11/90-03/12/90	ROUNDTRIP AIRLINES TICKET FROM WASH DC TO RALEIGH/DURHAM & RTRN ON OFFICIAL BUSINESS (ED NAGY).	168.00
04-04	0093200006	Do	03/11/90-03/12/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	33.32
04-04	0093200012	DURHAM MORNING HERALD	03/11/90-03/11/91	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DURHAM DISTRICT OFFICE	252.00
04-04	0093200009	FEDERAL EXPRESS CORP	02/22/90	FEDERAL EXPRESS SERVICE	17.75
04-04	0093200011	GTE SOUTH	03/25/90-04/25/90	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE WATS	105.95
04-04	0093200008	EDWARD CHARLES NAGY	03/11/90	PARKING IN NC WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	3.00
04-04	0093200007	Do	03/11/90-03/12/90	PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT (ED NAGY)	7.00
04-06	0095610012	LSW, INC.	02/28/90	STORAGE OF COMPUTER RECORDS	494.69
04-10	0096360020	DINERS CLUB INTERNATIONAL	02/28/90	ONE WAY AIRLINES TRIP FR WASH, DC TO RALEIGH/DURHAM WHILE ON OFCL BUS IN 2ND DIST (CONG. VALENTINE).	84.00
04-10	0096360022	Do	03/05/90	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC (A.B. SWINDELL)	88.08
04-10	0096360025	GLADYS BRIDGES	03/01/90-03/30/90	CLEANING SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
04-10	0096360026	Do	04/01/90-04/30/90	CLEANING SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
04-10	0096360027	HENDERSON DAILY DISPATCH	02/22/90-02/22/91	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DURHAM DISTRICT OFFICE	65.00
04-10	0096360021	NATIONAL JOURNAL	06/16/90-06/16/91	RENEWAL SUBSCRIPTION OF NATIONAL JOURNAL FOR THE WASH, DC OFFICE, PLUS 6 BINDERS	714.00
04-10	0096360023	OXFORD JANITORIAL SERVICES	03/01/90-03/31/90	CLEANING SERVICE FOR THE DURHAM DISTRICT OFFICE	160.00
04-10	0096360024	Do	04/01/90-04/30/90	CLEANING SERVICE FOR THE DURHAM DISTRICT OFFICE	160.00
04-20	0108530015	CAROLINA CLIPPING SERVICE	03/01/90-03/30/90	CLIPPING SERVICE	37.70
04-20	0108530016	CAROLINA TELEPHONE CO	04/01/90-04/30/90	LEASING TELEPHONE EQUIPMENT FOR THE ROCKY MOUNT DISTRICT OFFICE	151.00
04-20	0108530031	GTE LEASING CORP	04/01/90-04/30/90	LEASING TELEPHONE EQUIPMENT FOR THE DURHAM DISTRICT OFFICE	113.71
04-20	0108530017	UNITED PARCEL SERVICE	04/05/90	UPS SERVICE	8.50
04-20	0108530014	TIM VALENTINE	03/15/90-03/19/90	R/T BY PVT AUTO FROM WASH, DC/NASHVILLE, NC & RTN WHILE ON OFCL BUSS IN DIST - 508 MI @ 25.5¢ TOLLS.	132.54
04-20	0108650029	A B SWINDELL IV	03/12/90-04/11/90	OFFICIAL TRAVEL WITHIN SECOND CONG DISTRICT OF NORTH CAROLINA BY PVT AUTO 1220 MILES @ .255 PER MILE.	311.10
04-25	0114890776	FRANK WARD REALTY AND INSURANCE CO., IN	04/01/90-04/30/90	RENT: 522 S. DUKE ST DURHAM, NC	950.00
04-25	0114890775	JAMES E. RABIL AND	04/01/90-04/30/90	RENT: STATION SQUARE #124 ROCKY MOUNT	610.00
04-30	0115930194	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		215.59
04-30	0115930195	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		40.58
04-30	0120900163	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,660.73
04-30	0120950336	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		699.40
04-30	0120990012	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(90.00)
04-30	0121510012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.85
05-03	0117630009	LSW, INC.	03/31/90	STORAGE OF COMPUTER RECORDS	491.37
05-04	0122350008	JACK WANDA BLAYLOCK	04/11/90-04/16/90	ROUND TRIP BY PRVT AUTO FROM WASH, DC TO DURHAM, NC WHILE ON OFCL BUS IN 2ND DIST 566 MILES @.225 PER.	144.33
05-04	0122350009	FEDERAL EXPRESS CORP	03/30/90-04/05/90	FEDERAL EXPRESS SERVICE	20.00
05-04	0122350006	GLADYS BRIDGES	05/01/90-05/31/90	CLEANING SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	100.00
05-04	0122350007	OXFORD JANITORIAL SERVICES	05/01/90-05/31/90	CLEANING SERVICE FOR THE DURHAM DISTRICT OFFICE	160.00
05-04	0122350005	A B SWINDELL IV	04/09/90-04/24/90	TRVL BY PRVT AUTO WHILE ON OFCL BUSINESS WITHIN 2ND DIST 940 MILES @ 255¢ PER MILE	239.70
05-11	0128670002	DINERS CLUB INTERNATIONAL	03/24/90	MEMBER TRAVEL ONE-WAY AIRLINES TICKET FROM WASH., DC TO RALEIGH / DURHAM	84.00
05-11	0128670006	Do	04/26/90	LODGING WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT	77.45
05-11	0128670005	Do	04/26/90-04/27/90	AIRLINES TICKET FROM WASH DC TO RALEIGH/DURHAM AND RTN WHILE ON OFC BUS WITHIN SECOND DISTRICT.	182.00
05-11	0128670007	Do	04/26/90-04/27/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT	79.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0128670003	FEDERAL EXPRESS CORP.	03/21/90	FEDERAL EXPRESS SERVICE	19.50
05-11	0128670004	Do	04/09/90	FEDERAL EXPRESS SERVICE	18.25
05-11	0128670001	EDWARD CHARLES NAGY	04/26/90-04/27/90	PARKING IN THE SECOND DISTRICT	3.20
05-11	0128670008	Do	04/26/90-04/27/90	MEALS WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT	19.48
05-11	0128670009	Do	04/26/90-04/27/90	PARKING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	14.00
05-23	0142500024	CAROLINA CLIPPING SERVICE	04/01/90-04/30/90	CLIPPING SERVICE	37.20
05-23	0142500025	CAROLINA TELEPHONE CO	02/27/90-03/26/90	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	151.65
05-23	0142500026	Do	03/27/90-04/26/90	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	151.25
05-23	0142500022	Do	05/01/90-05/31/90	RENTAL OF TELEPHONE EQUIPMENT FOR THE ROCKY MOUNT DISTRICT OFFICE	151.00
05-23	0142500023	GTE LEASING CORP	04/01/90	LEASING OF TELEPHONE EQUIPMENT IN THE DURHAM DISTRICT OFFICE	113.71
05-23	0142500027	GTE SOUTH	04/25/90-05/25/90	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	102.21
05-23	0142500028	Do	04/25/90-05/25/90	AT&T - DURHAM DISTRICT OFFICE	.50
05-23	0142500019	UNITED PARCEL SERVICE	03/27/90-03/29/90	UPS SERVICE	17.50
05-23	0142500021	Do	04/11/90	UPS SERVICE	8.50
05-23	0142500020	Do	04/16/90-04/20/90	UPS SERVICE	29.00
05-23	0142500018	Do	05/02/90	UPS SERVICE	14.25
05-29	0143240018	CALI COMMUNICATIONS, INC	05/04/90	PRINTING OF CONSTITUENT NEWSLETTER --235,000 COPIES	6,125.00
05-29	0143240021	DINERS CLUB INTERNATIONAL	03/19/90-03/20/90	ROUNDTRIP AIRLINES TICKET FROM RALIEGH/DURHAM TO WASH., DC AND RETURN WHILE ON OFFICIAL BUSINESS IN DC.	168.00
05-29	0143240022	Do	03/19/90-03/20/90	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DC (A.B. SWINDELL)	89.08
05-29	0143240020	FEDERAL EXPRESS CORP.	04/11/90-04/19/90	FEDERAL EXPRESS SERVICE 4/11; 4/16; 4/19	43.25
05-29	0143240019	Do	05/03/90	FEDERAL EXPRESS SERVICE	15.50
05-29	0144210011	LSW, INC.	04/30/90	STORAGE OF COMPUTER RECORDS	494.89
05-29	0145890780	FRANK WARD REALTY AND INSURANCE CO., IN	05/01/90-05/30/90	RENT: 522 S. DUKE ST DURHAM, NC	950.00
05-29	0145890779	JAMES E. RABIL AND	05/01/90-05/30/90	RENT: STATION SQUARE #124 ROCKY MOUNT	610.00
05-31	0145930194	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.19
05-31	0145930195	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		23.73
05-31	0149560012	A B SWINDELL IV	05/01/90-05/21/90	OFFICIAL TRAVEL WITHIN SECOND CONGRESSIONAL DISTRICT BY PRIVATE AUTO - 1455 MILES @ 25.5¢ PER MILE.	371.00
05-31	0151900166	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,660.73
05-31	0151940052	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		202.89
05-31	0151950326	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,655.09
06-22	0170300003	DINERS CLUB INTERNATIONAL	04/04/90-04/05/90	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS WITHIN SECOND DISTRICT (A.B. SWINDELL)	55.62
06-22	0170300004	Do	04/05/90	ONE-WAY AIRLINE TICKET FROM RALEIGH/DURHAM TO WASH, DC WHILE ON OFFICIAL BUSINESS (A.B.SWINDELL).	84.00
06-22	0170300005	NC PRESS SERVICES, INC.	03/27/90	PRESS DIRECTORY FOR OFFICIAL USE BY WASHINGTON STAFF	25.00
06-22	0170500017	CAROLINA CLIPPING SERVICE	05/01/90-05/31/90	CLIPPING SERVICES	37.50
06-22	0170500027	CAROLINA TELEPHONE CO	04/27/90-05/26/90	TELEPHONE SERVICE FOR THE ROCKY MOUNT DISTRICT OFFICE	150.50
06-22	0170500010	Do	06/01/90-06/30/90	LEASING OF TELEPHONE EQUIPMENT FOR THE ROCKY MOUNT DISTRICT OFFICE	151.00
06-22	0170500029	DINERS CLUB INTERNATIONAL	04/19/90-04/23/90	R/T AIRLINES TICKET FROM WASH, DC/RALEIGH-DURHAM & RTN WHILE ON OFCL BUSS IN 2ND DISTRICT FOR MEMBER.	168.00
06-22	0170500021	Do	05/21/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT (ED NAGY)	33.32
06-22	0170500020	Do	05/21/90-05/22/90	R/T AIRLINES TICKET FROM WASH, DC/RALEIGH-DURHAM WHILE ON OFCL BUSS IN SECOND DISTRICT (ED NAGY).	168.00

06-22	0170500019	ENFIELD PROGRESS	07/01/90-07/01/91	RENEWAL SUBSCRIPTION OF NEWSPAPER FOR THE ROCKY MOUNT DISTRICT OFFICE	21.50
06-22	0170500011	FEDERAL EXPRESS CORP	05/03/90	FEDERAL EXPRESS SERVICE	10.25
06-22	0170500012	Do	05/09/90	FEDERAL EXPRESS SERVICE	20.00
06-22	0170500015	GLADYS BRIDGES	06/01/90-06/30/90	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
06-22	0170500018	GTE LEASING CORP	05/01/90-05/31/90	LEASING TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	113.71
06-22	0170500025	GTE SOUTH	05/25/90-06/25/90	TELEPHONE SERVICE FOR THE DURHAM DISTRICT OFFICE	102.63
06-22	0170500026	Do	05/25/90-06/25/90	AT&T - DURHAM DISTRICT OFFICE	1.00
06-22	0170500022	EDWARD CHARLES NAGY	05/21/90	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	21.58
06-22	0170500023	Do	05/21/90	PARKING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2.00
06-22	0170500016	OXFORD JANITORIAL SERVICES	06/01/90-06/30/90	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160.00
06-22	0170500024	OXFORD PUBLIC LEDGER	06/01/90-06/01/91	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DURHAM DISTRICT OFFICE	16.80
06-22	0170500013	UNITED PARCEL SERVICE	05/14/90	UPS SERVICE (TRACKING #17371487225)	8.50
06-22	0170500014	Do	05/24/90	UPS SERVICE (TRACKING #17357807414)	12.00
06-22	0170500028	Do	06/08/90	UPS SERVICE (TRACKING #17357807423)	8.50
06-27	0177890782	FRANK WARD REALTY AND INSURANCE CO., IN	06/01/90-06/30/90	RENT: 522 S. DUKE ST DURHAM, NC	950.00
06-27	0177890781	JAMES E. RABIL AND	06/01/90-06/30/90	RENT: STATION SQUARE #124 ROCKY MOUNT	610.00
06-30	0179930194	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		221.09
06-30	0179930195	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		37.85
06-30	0180900159	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		775.33
06-30	0180950328	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		740.44
06-30	0183370011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		13.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,416.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,960.61
TOTAL	**137,487.25**

OFFICE OF THE HON. GUY VANDER JAGT

SALARIES

FAY, MAROIN L	04/01/90-06/30/90	STAFF ASSISTANT	3,249.99
FOX, ERIC	04/05/90-06/30/90	STAFF ASSISTANT	4,300.00
HAHN, KAREN E	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
HARCHIK, SUZANNE LEE	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
HARJU, LORI JEAN	04/01/90-06/30/90	STAFF ASSISTANT	7,749.99
JENNINGS, MARGARET DONOVAN	04/01/90-06/30/90	STAFF ASSISTANT	7,750.00
KENNEDY, LISA M	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
LAUX, DENISE PEARCE	04/01/90-06/30/90	STAFF ASSISTANT	9,999.99
LOTTERER, STEVE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
MARKLE, MINDA M	05/20/90-06/19/90	TEMPORARY EMPLOYEE	1,000.00
Do	06/20/90-06/30/90	LBJ CONGRESSIONAL INTERN	407.00
NEDEAU, BONNIE JEAN	04/01/90-06/30/90	SECRETARY	3,500.01
NELSON, DAN C	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	8,750.01
PALMATEER, KATHERINE A	04/01/90-06/30/90	PERSONAL SECRETARY	8,124.99
REISHUS, DEBORAH	05/07/90-06/30/90	TEMPORARY EMPLOYEE	1,800.00
SANFORD, MATTHEW R	04/01/90-05/12/90	PART-TIME EMPLOYEE	583.34
SHEAR, KAREN J	04/01/90-06/30/90	STAFF ASSISTANT	9,083.33
SPARLING, JAMES M, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	14,793.00

EXPENSES

04-04	0089500014	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	PHONE SERVICE, LEASED EQUIPMENT FOR TRAVERSE CITY DISTRICT OFFICE	44.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089500020	CAPITOL PUBLICATIONS, INC	04/01/90-04/01/91	SUBSCRIPTION FOR WASHINGTON OFFICE TO FEDERAL GRANTS AND CONTRACTS WEEKLY	268.00
04-04	0089500015	CITY OF TRAVERSE CITY	02/13/90-03/13/90	ELECTRIC SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	32.18
04-04	0089500018	DAILY NEWS	04/01/90-06/30/90	QUARTERLY PAYMENT FOR SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	24.00
04-04	0089500008	MAROIN L FAY	03/14/90	USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 130 MILES @ 25.5¢ PER MILE	33.15
04-04	0089500016	FEDERAL EXPRESS CORP.	03/12/90	OVERNIGHT LETTER SERVICE FOR OFFICIAL BUSINESS	17.75
04-04	0089500006	MARGARET DONOVAN JENNINGS	03/22/90-03/26/90	ROUND TRIP AIR FARE, DC TO MUSKEGON TO DC, FOR OFFICIAL BUSINESS IN THE DISTRICT	198.00
04-04	0089500012	MICHIGAN BELL TELEPHONE CO.	03/07/90-04/06/90	PHONE SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	188.71
04-04	0089500013	Do	03/07/90-04/06/90	AT&T - TRAVERSE CITY DISTRICT OFFICE	8.81
04-04	0089500009	BONNIE JEAN NEDEAU	03/14/90-03/15/90	USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 450 MILES @ 25.5¢ PER MILE	114.75
04-04	0089500019	NEW YORK TIMES	03/26/90-06/24/90	QUARTERLY PAYMENT FOR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-04	0089500011	THE HERTZ CORP	03/15/90-03/17/90	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.95
04-04	0089500017	THOMAS J LANKFORD	03/09/90	PRINTING SERVICES, ENVELOPES FOR OFFICIAL BUSINESS	25.00
04-04	0089500010	GUY VANDER JAGT	03/19/90-03/20/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.40
04-04	0093740017	AT&T	02/01/90-02/28/90	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	37.04
04-04	0093740018	Do	02/01/90-02/28/90	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	120.76
04-04	0093740013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	ANNUAL DUES FOR MEMBERSHIP IN THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
04-04	0093740014	GTE NORTH	03/07/90-04/07/90	PHONE SERVICE FOR THE MUSKEGON DISTRICT OFFICE	266.99
04-04	0093740015	Do	03/07/90-04/07/90	AT&T	4.36
04-04	0093740016	Do	03/07/90-04/07/90	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE	174.25
04-20	0107700017	FEDERAL EXPRESS CORP.	03/14/90-03/15/90	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	19.50
04-20	0107700016	Do	03/21/90	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	9.75
04-20	0107700023	GTE	03/01/90-04/01/90	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	114.64
04-20	0107700020	GTE NORTH	04/07/90-05/07/90	PHONE SERVICE FOR THE MUSKEGON DISTRICT OFFICE	462.35
04-20	0107700021	Do	04/07/90-05/07/90	TOLL CHARGES	689.25
04-20	0107700022	Do	04/07/90-05/07/90	PHONE SERVICE FOR THE HOLLAND DISTRICT OFFICE	182.37
04-20	0107700025	PARK ROW OFFICE TOWER	04/01/90-04/30/90	ELECTRIC SERVICE FOR THE MUSKEGON DISTRICT OFFICE	104.17
04-20	0107700018	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	QUARTERLY PAYMENT FOR SUBSCRIPTION FOR THE WASHINGTON OFFICE	39.00
04-20	0107700019	GUY VANDER JAGT	03/19/90-03/20/90	ROUND TRIP AIRFARE FOR MEMBER, DC TO DETROIT TO GRAND RAPIDS TO DETROIT TO DC	912.00
04-20	0107700024	WESTERN UNION	03/01/90-03/31/90	SPECIAL MESSAGE SERVICE FOR OFFICIAL BUSINESS	853.88
04-25	0114890779	B & C INVESTMENTS	04/01/90-04/30/90	RENT- 900 E FRONT ST #300 TRAVERSE CITY, MI	773.00
04-25	0114890777	DEL HIRDES OR JEAN HIRDES	04/01/90-04/30/90	RENT: 186 S. RIVER AVE HOLLAND,MI	100.00
04-25	0114890778	THE INTER-CONTINENTAL GROUP	04/01/90-04/30/90	RENT - 950 W NORTON PK MUSKEGON,MI	1,145.83
04-30	0115930596	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.02
04-30	0115930597	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		90.95
04-30	0120900369	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,333.12
04-30	0120950300	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		440.85
05-03	0122540028	FEDERAL EXPRESS CORP.	03/19/90	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	9.75
05-03	0122540027	Do	04/03/90	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	20.50
05-03	0122540029	Do	04/12/90	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	18.25
05-03	0122540025	THE HOLLAND SENTINEL	05/15/90-05/15/91	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	156.00
05-03	0122540026	TIMES INDICATOR	05/01/90-05/01/91	RENEWAL OF SUBSCRIPTION FOR THE MUSKEGON DISTRICT OFFICE	22.00
05-07	0121760003	AT&T	03/01/90-03/31/90	PHONE SERVICE FOR THE MUSKEGON DISTRICT OFFICE	341.35
05-07	0121760002	MICHIGAN BELL TELEPHONE CO.	04/07/90-05/06/90	PHONE SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	179.18
05-07	0121760001	PARK ROW OFFICE TOWER	05/01/90-05/30/90	ELECTRIC SERVICE FOR THE MUSKEGON DISTRICT OFFICE	104.17

05-07	0121760004	THOMAS J LANKFORD	03/30/90	PRINTING SERVICES FOR OFFICIAL BUSINESS	2,064.50
05-16	0134450022	POSTMASTER	04/12/90	POSTAGE STAMPS FOR USE IN OFFICIAL BUSINESS	500.00
05-17	0135580022	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	PHONE SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	44.30
05-17	0135580013	CITY OF TRAVERSE CITY	03/13/90-04/16/90	ELECTRIC SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	26.70
05-17	0135580017	FEDERAL EXPRESS CORP	04/19/90-04/20/90	LETTER SERVICE FOR OFFICIAL BUSINESS	221.80
05-17	0135580016	Do	04/30/90	LETTER SERVICE FOR OFFICIAL BUSINESS	10.25
05-17	0135580018	GTE NORTH	05/07/90-06/07/90	PHONE SERVICE FOR THE HOLLAND DISTRICT OFFICE	169.81
05-17	0135580019	Do	05/07/90-06/07/90	PHONE SERVICE FOR THE MUSKEGON DISTRICT OFFICE	182.06
05-17	0135580020	Do	05/07/90-06/07/90	AT&T SERVICE - MUSKEGON DISTRICT OFFICE	2,076.99
05-17	0135580021	GTE NORTH MICHIGAN OPERATIONS	05/07/90-06/07/90	PHONE SERVICE FOR THE MUSKEGON DISTRICT OFFICE	113.16
05-17	0135580008	BONNIE JEAN NEDEAU	05/01/90-05/03/90	LODGING FOR STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	240.94
05-17	0135580023	Do	05/01/90-05/03/90	ROUND TRIP AIR FARE, MUSKEGON/WASHINGTON/MUSKEGON, FOR OFFICIAL BUSINESS	210.00
05-17	0135580009	DAN C. NELSON	05/01/90-05/03/90	ROUND TRIP AIR FARE, MUSKEGON/WASHINGTON/MUSKEGON FOR OFFICIAL BUSINESS	210.00
05-17	0135580010	Do	05/01/90-05/03/90	LODGINGS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	229.96
05-17	0135580011	Do	05/01/90-05/03/90	SUBWAY TRANSPORTATION COSTS FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN WASHINGTON	8.75
05-17	0135580012	Do	05/01/90-05/03/90	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.50
05-17	0135580007	THE EXAMINER	05/31/90-05/31/91	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	15.00
05-17	0135580015	UNITED PARCEL SERVICE	04/26/90	LETTER SERVICE FOR OFFICIAL BUSINESS	8.50
05-17	0135580014	WESTERN UNION	04/02/90-04/27/90	MESSAGE SERVICE FOR OFFICIAL BUSINESS	65.69
05-29	0144540011	MAROIN L FAY	05/01/90-05/03/90	ROUND TRIP AIR FARE, MI TO WASHINGTON TO MI, FOR OFFICIAL BUSINESS IN WASHINGTON	220.00
05-29	0144540012	Do	05/01/90-05/03/90	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	233.01
05-29	0144540013	KAREN ELLA HAHN	05/01/90-05/03/90	ROUND TRIP AIR FARE, MUSKEGON TO WASHINGTON TO MUSKEGON, FOR OFFICIAL BUSINESS IN WASHINGTON	210.00
05-29	0144540014	Do	05/01/90-05/03/90	LODGING WHILE IN WASHIGNTON ON OFFICIAL BUSINESS	229.96
05-29	0144540015	Do	05/15/90	USE OF PERSONNEL CAR WHILE ON OFFICIAL BUSINESS - 153 MILES @ 25.5¢ PER MILE	39.01
05-29	0145890783	B & C INVESTMENTS	05/01/90-05/30/90	RENT- 900 E FRONT ST #300 TRAVERSE CITY, MI	773.00
05-29	0145890781	DEL HIRDES OR JEAN HIRDES	05/01/90-05/30/90	RENT: 186 S. RIVER AVE HOLLAND,MI	100.00
05-29	0145890782	THE INTER-CONTINENTAL GROUP	05/01/90-05/30/90	RENT - 950 W NORTON PK MUSKEGON,MI	1,145.83
05-30	0145310007	AT&T	04/01/90-04/30/90	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	141.41
05-30	0145310006	MICHIGAN BELL TELEPHONE CO.	05/07/90-06/06/90	PHONE SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	180.57
05-30	0145310005	PARK ROW OFFICE TOWER	06/01/90-06/30/90	ELECTRIC SERVICE FOR THE MUSKEGON DISTRICT OFFICE	104.17
05-31	0145930596	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.22
05-31	0145930597	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		53.06
05-31	0151900371	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,266.27
05-31	0151950289	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		888.27
06-07	0157620022	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	PHONE SERVICE, LEASED EQUIPMENT, FOR TRAVERSE CITY DISTRICT OFFICE	44.30
06-07	0157620023	CITY OF TRAVERSE CITY	04/16/90-05/11/90	ELECTRIC SERVICE FOR THE TRAVERSE CITY DISTRICT OFFICE	21.54
06-07	0157620019	FEDERAL EXPRESS CORP	05/09/90	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	7.75
06-07	0157620020	Do	05/16/90	SPECIAL OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	20.00
06-07	0157620021	UNITED PARCEL SERVICE	05/17/90	SPECIAL OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	24.00
06-13	0159800022	MAROIN L FAY	05/30/90	USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 130 MI @ &.255/MI	33.15
06-13	0159800019	GTE NORTH MICHIGAN OPERATIONS	05/01/90-05/30/90	PHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	97.03
06-13	0159800020	INSIDE U.S. TRADE	09/01/90-09/01/91	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	630.00
06-13	0159800023	MARGARET DONOVAN JENNINGS	05/24/90-05/29/90	USE OF PERSONAL CAR WHILE IN ROUTE TO MUSKEGON ON OFFICIAL BUSINESS 1620 MI @ $.255/MI	413.10
06-13	0159800021	THOMAS J LANKFORD	05/15/90-05/16/90	PRINTING SERVICES FOR USE IN OFFICIAL BUSINESS	94.55
06-20	0169650011	CAPITOL PUBLICATIONS, INC	07/01/90-07/01/91	NEW SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR HEALTH GRANTS & CONTRACTS WEEKLY	282.00
06-20	0169650016	GTE NORTH	06/07/90-07/07/90	PHONE SERVICE FOR THE HOLLAND DISTRICT OFFICE	178.68
06-20	0169650017	Do	06/07/90-07/07/90	PHONE SERVICE FOR THE MUSKEGON DISTRICT OFFICE	285.51
06-20	0169650018	Do	06/07/90-07/07/90	AT&T	1,192.54
06-20	0169650015	LAKEVIEW ENTERPRISE	07/07/90-07/07/91	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	25.00
06-20	0169650014	BONNIE JEAN NEDEAU	05/29/90-05/31/90	USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 490 MI @ .255/MI	124.95
06-20	0169650020	UNITED PARCEL SERVICE	05/30/90-05/31/90	SPECIAL LETTER SERVICE FOR OFFICIAL BUSINESS	17.00
06-20	0169650013	GUY VANDER JAGT	06/03/90-06/04/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.70
06-20	0169650012	Do	06/09/90-06/09/90	ROUNDTRIP AIRFARE, DC TO MICHIGAN TO DC, FOR MEMBER ON OFFICIAL BUSINESS TO DISTRICT	672.00
06-20	0169650019	WESTERN UNION	05/01/90-05/31/90	MESSAGE SERVICE FOR OFFICIAL BUSINESS	201.19
06-27	0177320013	FEDERAL EXPRESS CORP	05/30/90-06/07/90	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	84.00
06-27	0177320012	Do	06/01/90-06/04/90	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	0177320011	PARK ROW OFFICE TOWER	07/01/90-07/31/90	ELECTRIC SERVICE FOR THE MUSKEGON DISTRICT OFFICE	104.17
06-27	0177320015	GUY VANDER JAGT	06/09/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.31
06-27	0177320014	Do	06/15/90-06/18/90	ROUND TRIP AIRFARE DC TO GRAND RAPIDS TO DC, FOR MBR WHILE ON OFFICIAL BUSINESS IN DISTRICT	672.00
06-27	0177890785	B & C INVESTMENTS	06/01/90-06/30/90	RENT- 900 E FRONT ST #300 TRAVERSE CITY, MI	773.00
06-27	0177890783	DEL HIRDES OR JEAN HIRDES	06/01/90-06/30/90	RENT: 186 S. RIVER AVE HOLLAND,MI	100.00
06-27	0177890784	THE INTER-CONTINENTAL GROUP	06/01/90-06/30/90	RENT - 950 W NORTON PK MUSKEGON,MI	1,145.83
06-30	0179930596	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.05
06-30	0179930597	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		37.91
06-30	0180900369	*(EQUIPMENT ALLOWANCE)*	06/27/89-09/30/89		(25.15)
06-30	0180900371	Do	10/01/89-12/31/89		(13.20)
06-30	0180900370	Do	06/01/90-06/30/90		3,151.51
06-30	0180950291	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,089.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	407.00
MEMBERS CLERK HIRE	96,184.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,982.12
TOTAL	**135,573.78**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

BAILEY, BARBARA D	05/01/90-06/30/90	STAFF ASSISTANT	600.00
BOLAND, STEPHEN J	04/01/90-06/30/90	CASEWORKER	2,444.45
CAPRON, MARGARET W	04/01/90-06/30/90	PART-TIME EMPLOYEE	900.00
COLEMAN, EMMETT V	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,750.00
DALY, MARY ANN	04/01/90-06/30/90	SCHEDULER	7,500.00
FISCHLOWITZ, SHARON	04/01/90-06/30/90	SECRETARY/RECEPTIONIST	4,687.51
FRANCISCO, STEPHEN R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,737.51
HOPE, CATHERINE J	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	7,374.99
JOHNSON, KIRSTEN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
MCCORMICK, JOHN D	06/04/90-06/30/90	D.C. INTERN	540.00
MONSOUR, DEBORAH A	04/01/90-04/30/90	INTERN	600.00
Do	05/01/90-05/31/90	LBJ CONGRESSIONAL INTERN	1,110.00
O'HARA, JEFFREY	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,150.00
PETERSON, NEAL D	04/01/90-06/30/90	STAFF ASSISTANT	7,500.00
RODMAN, JOY G	04/01/90-06/30/90	STAFF ASSISTANT	900.00
ROMANS, LAWRENCE JOSEPH	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,250.00
SCOTT, ALEXANDER M, IV	04/01/90 06/30/90	LEGISLATIVE ASSISTANT	6,249.99
SENG, KATHRYN A	04/01/90-06/30/90	DISTRICT DIRECTOR	8,250.00

		SHEEHAN, KATHLEEN	04/01/90-06/30/90	SECRETARY	4,500.01
		STOPPEL, SALLY JEAN	04/01/90-06/30/90	SECRETARY	6,375.00
		UNGER, CAROL JEAN	04/01/90-06/30/90	EXECUTIVE SECRETARY	6,800.01
		WASON, LINDA LOUISE	04/01/90-06/30/90	SECRETARY-RECEPTIONIST	5,750.01
		WEGNER, MERRILL E	04/01/90-04/30/90	PART-TIME EMPLOYEE	300.00

EXPENSES

04-04	0093330005	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	220.75
04-04	0093330001	LARRY ROMANS	03/09/90-03/10/90	OFFICIAL TRAVEL FOR STAFF TO AND FROM DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP)	260.00
04-04	0093330002	Do	03/09/90-03/10/90	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.36
04-04	0093330003	Do	03/15/90-03/15/90	ROUND TRIP AIRFARE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	280.00
04-04	0093330004	Do	03/15/90-03/15/90	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.46
04-05	0093620011	AT&T COMMUNICATIONS	02/21/90-03/21/90	TOLL CHARGES FOR DISTRICT OFFICE	1.80
04-05	0093620009	CANTRELL/CUTTER PRINTING, INC	02/28/90	TOWN HALL MEETING CARD MARCH 10	465.81
04-05	0093620010	Do	03/19/90	TOWN HALL MEETING CARD	640.48
04-05	0093620014	CONTINENTAL CABLEVISION	03/18/90-04/17/90	CABLE SERVICE FOR DISTRICT OFFICE	18.50
04-05	0093620024	MARY ANN DALY	03/06/90	COFFEE FOR CONSTITUENTS	10.58
04-05	0093620030	Do	03/28/90	COFFEE FOR CONSTITUENTS	10.70
04-05	0093620025	DINERS CLUB INTERNATIONAL	02/23/90-02/24/90	ROUNDTRIP FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP)	260.00
04-05	0093620026	Do	02/23/90-02/24/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.44
04-05	0093620027	Do	03/09/90-03/10/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.22
04-05	0093620013	KIRSTEN JOHNSON	03/06/90-03/11/90	OFFICIAL TRAVEL FOR STAFF TO AND FROM DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	260.00
04-05	0093620020	NEW YORK TIMES	03/01/90-05/30/90	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES	32.50
04-05	0093620019	LARRY ROMANS	03/18/90-03/19/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE ISSUES	36.53
04-05	0093620028	KATHRYN A SENG	02/24/90-03/10/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE ISSUES AT MEETING	22.99
04-05	0093620029	Do	03/07/90-03/09/90	SUPPLIES FOR TOWN HALL MEETING WITH MEMBER AND CONSTITUENTS WHILE DISCUSSING LEG. ISSUES	24.45
04-05	0093620012	U S WEST COMMUNICATIONS	02/16/90-03/15/90	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	350.08
04-05	0093620021	BRUCE F VENTO	03/10/90	NEWSPAPER FOR MEMBER	1.25
04-05	0093620022	Do	03/10/90	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-05	0093620023	Do	03/10/90	FOOD AND BEVERAGE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	10.00
04-05	0093620017	Do	03/23/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	16.50
04-05	0093620018	Do	03/24/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	15.50
04-05	0093620015	Do	03/25/90	PARKING FEE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
04-05	0093620016	Do	03/25/90	GASOLINE FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.80
04-10	0099470010	LARRY ROMANS	03/29/90-03/31/90	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
04-10	0099470013	Do	03/29/90-03/31/90	ROUNDTRIP FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS DCA-MSP-DCA	300.00
04-10	0099470014	Do	03/29/90-03/31/90	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.04
04-10	0099470011	Do	03/31/90	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
04-10	0099470012	Do	03/31/90	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.50
04-12	0100680022	CANTRELL/CUTTER PRINTING, INC	03/29/90	CHESHIRE LABELS	47.00
04-12	0100680023	Do	03/29/90	CENTRAL AMERICA NEWSLETTER	1,152.34
04-12	0100680024	Do	03/29/90	BUSINESS CARDS FOR STAFF	100.00
04-12	0100680020	EDGCUMBE COMMUNITY RECREATION CENTER	03/24/90	USE OF FACILITY FOR TOWN HALL MEETING	72.90
04-12	0100680019	KIRSTEN JOHNSON	03/30/90	FEDERAL EXPRESS TO DISTRICT OFFICIAL BUSINESS	22.00
04-12	0100680018	ALEXANDER M SCOTT	03/19/90-04/01/90	ROUNDTRIP FOR STAFF TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP-DCA)	260.00
04-12	0100680017	BRUCE F VENTO	03/31/90	FOOD & BEVERAGES FOR MEMBER & CONSTITUENTS WHILE DISCUSSING LEGISLATIVE ISSUES	20.50
04-25	0114890780	EQUITEC REAL ESTATE INVESTORS FUND XV	04/01/90-04/30/90	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,433.96
04-30	0115930342	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.12
04-30	0115930343	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		43.06
04-30	0117940096	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		64.00
04-30	0120900259	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,589.25
04-30	0120950314	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(5.66)
04-30	0120950313	Do	04/01/90-04/30/90		700.96
05-07	0124500002	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	LEASE OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	220.75
05-07	0124500005	CANTRELL/CUTTER PRINTING, INC	03/31/90	SENIOR CITIZEN FORUM	725.26
05-07	0124500008	Do	03/31/90	NEWSLETTER	5,855.86
05-07	0124500012	Do	03/31/90	CHESHIRE LABELS	204.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0124500014	Do	03/31/90	TOWN HALL MEETING CARDS	2,668.63
05-07	0124500006	Do	04/10/90	SPECIAL REPORT TO SENIORS	632.63
05-07	0124500011	Do	04/10/90	DRUG ABUSE NEWSLETTER	716.63
05-07	0124500009	Do	04/18/90	MEETING CARD	3,212.63
05-07	0124500007	Do	04/23/90	UPDATE NEWSLETTER	412.98
05-07	0124500013	Do	04/23/90	CHESHIRE LABELS FOR NEWSLETTER	29.80
05-07	0124500010	DINERS CLUB INTERNATIONAL	04/06/90-04/09/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.15
05-07	0124500001	MPLS/ST PAUL MAGAZINE	05/01/90-04/30/91	RENEWAL OF YEARLY SUBSCRIPTION	15.00
05-07	0124500004	SOUND CLIPS	03/01/90-03/31/90	CLIPS FOR MARCH	3.00
05-07	0124500003	Do	04/01/90-04/30/90	CLIPPING SERVICE FOR APRIL	30.00
05-09	0124660022	EMMETT V COLEMAN	04/05/90-04/09/90	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	260.00
05-09	0124660024	CONTINENTAL CABLEVISION	04/18/90-05/17/90	CABLE SERVICE FOR DISTRICT OFFICE	18.50
05-09	0124660023	STEPHEN R FRANCISCO	04/05/90-04/10/90	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	260.00
05-09	0124660021	CATHERINE J. HOPE	04/05/90-04/15/90	ROUNDTRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	260.00
05-09	0124660017	LARRY ROMANS	04/26/90-04/28/90	PARKING FOR STAFF AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
05-09	0124660018	Do	04/26/90-04/28/90	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	260.00
05-09	0124660019	Do	04/26/90-04/28/90	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.73
05-09	0124660016	Do	04/28/90	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
05-09	0124660015	SERVICE AMERICA CORP	03/13/90	FOOD AND BEVERAGE FOR MEMBER AND CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINESS	18.95
05-09	0124660014	SIERRA CLUB	04/19/90	LABELS FOR NEWSLETTER FROM SIERRA CLUB	115.70
05-09	0124660020	U S WEST COMMUNICATIONS	03/16/90-04/15/90	MONTHLY SERVICE CHARGE FOR PHONES IN DISTRICT OFFICE	320.01
05-09	0124660025	BRUCE F VENTO	04/08/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	73.76
05-09	0124660011	Do	04/27/90	FOOD AND BEVERAGE FOR MEMBER AND CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINESS	6.41
05-09	0124660012	Do	04/29/90	NEWSPAPERS FOR MEMBER	2.25
05-09	0124660013	Do	04/29/90	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.49
05-09	0127530009	MARY ANN DALY	04/25/90	COFFEE FOR CONSTITUENTS	11.18
05-09	0127530013	GREAT NORTH AMERICAN HISTORY THEATRE	04/06/90	USE OF FACILITIES FOR TOWN HALL MEETING	400.00
05-09	0127530012	INDEPENDENT SCHOOL DISTRICT 625.	04/07/90	USE OF FACILITIES FOR TOWN HALL MEETING	102.87
05-09	0127530010	BRUCE F VENTO	04/09/90	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-09	0127530011	Do	04/22/90	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-21	0138360018	DINERS CLUB INTERNATIONAL	03/10/90	ONE WAY TRIP FROM MINNEAPOLIS TO WASHINGTON FOR MEMBER	130.00
05-21	0138360020	Do	03/23/90-03/25/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.07
05-21	0138360019	Do	03/25/90	ONE WAY AIRFARE FOR MEMBER FROM MINNEAPOLIS TO WASHINGTON	130.00
05-21	0138360021	Do	03/30/90-03/31/90	ROUND TRIP FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	300.00
05-21	0138360022	Do	03/30/90-03/31/90	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.07
05-29	0145890784	EQUITEC REAL ESTATE INVESTORS FUND XV	05/01/90-05/30/90	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,433.96
05-30	0149800020	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	220.75
05-30	0149800012	CANTRELL/CUTTER PRINTING, INC.	04/26/90	ENVIRONMENTAL NEWSLETTER	1,235.25
05-30	0149800013	Do	04/26/90	CHESHIRE LABELS FOR ENVIRONMENTAL NEWSLETTER	70.60
05-30	0149800011	Do	04/27/90	TOWN HALL MEETING CARD	473.51
05-30	0149800014	Do	04/30/90	REPRINT FROM CONG RECORD TO BE USED AS ENCLOSURE FOR MAILING	76.01
05-30	0149800018	Do	05/15/90	SPRING NEWSLETTER	5,931.34
05-30	0149800019	CONTINENTAL CABLEVISION	05/18/90-06/17/90	CABLE FOR DISTRICT OFFICE	18.50
05-30	0149800002	MARY ANN DALY	05/21/90	COFFEE FOR CONSTITUENTS	9.99

05-30	0149800006	DINERS CLUB INTERNATIONAL	04/06/90-04/09/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) & RTN	260.00
05-30	0149800007	Do	04/21/90-04/22/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) & RTN	260.00
05-30	0149800008	Do	04/21/90-04/22/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.95
05-30	0149800009	Do	04/27/90-04/29/90	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) & RTN	260.00
05-30	0149800010	Do	04/27/90-04/29/90	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.19
05-30	0149800004	LARRY ROMANS	05/21/90-05/22/90	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP) & RTN	280.00
05-30	0149800005	Do	05/21/90-05/22/90	PARKING FEE FOR STAFF AT NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
05-30	0149800016	Do	05/21/90-05/22/90	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.00
05-30	0149800017	Do	05/22/90	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.85
05-30	0149800015	ALEXANDER M SCOTT	04/19/90-04/24/90	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP) & RTN	260.00
05-30	0149800003	SERVICE AMERICA CORP	04/17/90	FOOD AND BEVERAGE FOR MEMBER AND CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINESS	5.75
05-30	0149800001	SOUND CLIPS	04/01/90-04/30/90	CLIPS FOR APRIL	9.00
05-31	0145930342	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.42
05-31	0145930343	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		3.98
05-31	0151900243	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,627.47
05-31	0151940089	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		21.50
05-31	0151950304	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,001.59
05-31	0152500002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		18.85
06-06	0155240016	MINNESOTA NEWSPAPER ASSOCIATION	04/01/90-04/30/90	MINNESOTA CLIPS	7.56
06-06	0155240017	Do	04/01/90-04/30/90	APRIL READING FEE	28.00
06-06	0155240015	LARRY ROMANS	05/08/90-05/09/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	104.56
06-06	0155240018	SOUND CLIPS	05/01/90-05/31/90	CLIPPING SERVICE FOR MAY	30.00
06-06	0155240014	BRUCE F VENTO	05/13/90	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	128.29
06-27	0177890786	EQUITEC REAL ESTATE INVESTORS FUND XV	06/01/90-06/30/90	RENT: FIFTH & MINNESOTA ST. ST. PAUL, MN	2,433.96
06-30	0179930342	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.02
06-30	0179930343	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		35.13
06-30	0180900236	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,622.86
06-30	0180950305	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		706.06
06-30	0183370012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,409.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,990.40

ADJUSTMENTS/REFUNDS

EXPENSES

03-16	0121990001	U S WEST COMMUNICATIONS	01/31/89-01/30/90	REFUND DUE TO FINAL BILL	(112.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(112.20)
TOTAL	**160,397.67**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

ADAMS, ADAM B	04/01/90-06/30/90	CASEWORKER	4,141.66
ARMENTA, ALFONSO	04/01/90-06/30/90	CASEWORKER	3,999.99
ARREDONDO, RAMON	04/01/90-06/30/90	DISTRICT DIRECTOR	8,437.50
BRIMMER, CHARLES E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,666.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DICKEY, LARRY EUGENE	04/01/90-06/30/90	DEPUTY DISTRICT DIRECTOR	5,750.01
		FALB, ROBERT JAY	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,062.50
		FIGUEROA, DANIEL JAMES	04/01/90-06/30/90	CASEWORKER	4,562.49
		FREELAND, SHERYLIN	04/01/90-06/30/90	PROJECTS SUPERVISOR	5,499.99
		GRIFFITH, L S CAMERON	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,104.17
		HAUCK, KAREN R	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,687.50
		KIRTLAND, ROBERT	06/01/90-06/30/90	D.C. INTERN	1,110.00
		LARMEE, STANLEY W, JR	04/01/90-06/30/90	COMPUTER MANAGER	5,187.51
		LUTTMAN, ERIKA	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,110.00
		MATTHEWS, IMOGENE VENETTA	04/01/90-06/30/90	CASEWORKER	3,833.33
		NEAL, PAMELA ANN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,625.01
		NEWBERG, DIANE L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,187.51
		O'MARA, JEFFREY L	04/01/90-06/30/90	PRESS SECRETARY	5,250.00
		SHEETS, PAULA W	04/01/90-06/30/90	RECEPTIONIST/CLERK TYPIST	3,812.49
		SHUYA, MARTA NATALIE	04/01/90-06/30/90	DISTRICT SCHEDULER/MEETING COORDINATOR	5,062.50
		SIMS, SONYA D	04/01/90-05/23/90	STAFF ASSISTANT	2,355.55
		EXPENSES			
04-12	0100340001	AT&T	03/31/90	LONG DISTANCE CALLS FROM CAR PHONE	30.94
04-12	0100340015	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	MONTHLY RENTAL CHARGE FOR DISTRICT OFFICE PHONES	116.05
04-12	0100340006	CHARLES BRIMMER	03/05/90-03/16/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	26.00
04-12	0100340007	Do	03/07/90-03/15/90	MEALS FOR DC STAFFER WORKING IN THE DISTRICT	76.99
04-12	0100340008	Do	03/14/90	MEAL FOR DC STAFFER WORKING IN THE DISTRICT (1/3 OF $50.15 BILL)	16.72
04-12	0100340003	DAVID R RAMAGE	02/23/90	CALLING CARDS FOR STAFF	135.00
04-12	0100340011	DINERS CLUB INTERNATIONAL	02/23/90-02/25/90	MEMBER'S AIRLINE TRAVEL FROM DC TO CHICAGO AND RETURN	330.00
04-12	0100340013	FEDERAL EXPRESS CORP	02/16/90	OVERNIGHT DELIVERY SERVICE	25.00
04-12	0100340004	Do	03/06/90	OVERNIGHT DELIVERY SERVICE	9.75
04-12	0100340005	Do	03/09/90-03/12/90	OVERNIGHT DELIVERY SERVICE	47.00
04-12	0100340002	Do	03/20/90	OVERNIGHT DELIVERY SERVICE	17.75
04-12	0100340009	PAULA W. SHEETS	02/02/90-02/16/90	MILEAGE REIMBURSEMENT: SEE ATTACHED-68 MILES AT .205/MILE	13.94
04-12	0100340010	MARTA NATALIE SHUYA	01/03/90-01/10/90	MILEAGE REIMBURSEMENT (SEE ATTACHED) FOR 114 MILES AT .205/MILE	23.37
04-12	0100340014	STANDARD COFFEE	03/14/90	COFFEE SERVICE FOR DC OFFICE	76.35
04-12	0100340012	PETER J. VISCLOSKY	02/23/90-02/25/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	22.00
04-12	0100680025	ADAM B ADAMS	01/09/90-02/13/90	MILEAGE REIMBURSEMENT 96 MILES AT .205 /MILE	19.68
04-12	0100680026	Do	02/08/90-02/22/90	GAS FOR LEASED AUTO	7.00
04-18	0102710025	CHARLES BRIMMER	03/10/90-03/16/90	GAS FOR LEASED AUTO	25.22
04-18	0102710020	DINERS CLUB INTERNATIONAL	03/05/90-03/16/90	ROUND TRIP AIRLINE TRAVEL FOR STAFFER (CHARLES BRIMMER) FROM DC TO CHICAGO AND RETURN	330.00
04-18	0102710018	Do	03/30/90-04/01/90	MEMBER'S AIRLINE TRAVEL FROMD C TO CHICAGO AND RETURN	330.00
04-18	0102710021	JEFFREY L O'MARA	02/13/90-02/16/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	25.00
04-18	0102710022	Do	02/13/90-02/16/90	LODGING FOR DC STAFFER WORKING IN THE DISTRICT	132.07
04-18	0102710023	Do	02/13/90-02/16/90	RENTAL CAR FOR DC STAFFER WORKING IN THE DISTRICT	81.58
04-18	0102710024	Do	02/14/90-02/15/90	MEALS FOR DC STAFFER WORKING IN THE DISTRICT	48.70
04-18	0102710017	STANDARD COFFEE	03/27/90	COFFEE SERVICE FOR THE DC OFFICE	47.95
04-18	0102710016	UNITED PARCEL SERVICE	03/12/90-03/13/90	OVERNIGHT DELIVERY SERVICE	64.50

04-18	0102710019	PETER J. VISCLOSKY	03/30/90-04/01/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	22.00
04-24	0107840012	AT&T INFORMATION SYSTEMS	03/04/90-04/04/90	MONTHLY PHONE EQUIPMENT RENTAL CHARGE FOR GARY DISTRICT OFFICE PHONES	116.05
04-24	0107840010	DINERS CLUB INTERNATIONAL	02/13/90-02/16/90	AIRLINE TRAVEL FOR DC STAFFER (JEFF O'MARA) FROM DC TO CHICAGO AND RETURN	158.00
04-24	0107840009	INDIANA BELL	03/01/90	MONTHLY TELEPHONE SERVICE FOR THE GARY OFFICE	197.29
04-24	0107840008	STANDARD COFFEE	04/04/90	COFFEE SERVICE FOR THE DC OFFICE	92.85
04-24	0107840011	THE TIMES	03/19/90	NEWSPAPER SUBSCRIPTION RENEWAL	119.60
04-25	0114890782	GMAC	04/01/90-04/30/90	LEASE AUTO	334.82
04-25	0114890781	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/90-04/30/90	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
04-30	0115650009	AT&T	02/09/90	LONG DISTANCE CHARGES ON CAR PHONE	14.38
04-30	0115650008	HAINES & COMPANY	05/01/90-05/01/91	PURCHASE OF CONSTITUENT DIRECTORIES	142.87
04-30	0115650007	POST-TRIBUNE	04/10/90-04/10/91	NEWSPAPER SUBSCRIPTION RENEWAL	172.90
04-30	0115650005	SHELL OIL COMPANY	03/13/90	GAS FOR LEASED AUTO	39.00
04-30	0115650006	WISEWAY FOOD CENTER	03/23/90	COFFEE SUPPLIES FOR GARY DISTRICT OFFICE	34.24
04-30	0115930082	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.41
04-30	0115930083	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		22.89
04-30	0117940025	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		374.29
04-30	0120900103	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,856.62
04-30	0120950236	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		494.90
04-30	0121510013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		33.80
05-04	0122350014	AT&T	04/09/90	LONG DISTANCE CHARGES FOR LEASED CAR PHONE	36.88
05-04	0122350019	CHARLES BRIMMER	03/27/90-03/31/90	MEALS WHILE WORKING IN THE DISTRICT	30.66
05-04	0122350017	Do	03/27/90-04/01/90	CAB FARES FOR TRANSPORTATION FROM THE HILL TO NATIONAL AIRPORT AND RETURN	32.00
05-04	0122350018	Do	03/29/90	GAS FOR LEASED AUTO	10.00
05-04	0122350010	CELLULAR ONE MOBIL PHONES	03/27/90	MONTHLY CAR PHONE PAYMENT	63.78
05-04	0122350015	DINERS CLUB INTERNATIONAL	01/08/90-01/11/90	AIRLINE TICKET FOR DC STAFFER (C. BRIMMER) FROM DC TO CHICAGO AND RETURN	268.00
05-04	0122350016	Do	03/27/90-04/01/90	AIRLINE TICKET FOR DC STAFFER (C. BRIMMER) FROM DC TO CHICAGO AND RETURN	330.00
05-04	0122350020	Do	04/09/90-04/12/90	MEMBER'S AIRLINE TICKET FROM DC TO CHICAGO AND RETURN	330.00
05-04	0122350011	INDIANA BELL	04/01/90	MONTHLY TELEPHONE SERVICE FOR GARY DISTRICT OFFICE	197.29
05-04	0122350012	Do	04/01/90	GARY OFFICE DIRECTORY ASSISTANCE CHARGES	14.00
05-04	0122350023	MICRO RESEARCH INDUSTRIES	03/30/90	COMPUTER COMPANY TRANSFERRED NAMES FROM THE DISTRICT COMPUTER TO THE DC COMPUTER	172.20
05-04	0122350024	SHELL OIL COMPANY	03/17/90-04/09/90	GAS FOR LEASED CAR	65.23
05-04	0122350013	UNITED PARCEL SERVICE	04/10/90-04/17/90	OVERNIGHT DELIVERY SERVICE	25.00
05-04	0122350021	PETER J. VISCLOSKY	04/09/90-04/12/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	19.00
05-04	0122350022	Do	04/12/90	HIGHWAY TOLL WHILE DRIVING TO THE AIRPORT	1.75
05-29	0145890786	GMAC	05/01/90-05/30/90	LEASE AUTO	334.82
05-29	0145890785	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/90-05/30/90	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
05-31	0145930082	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.13
05-31	0145930083	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		24.11
05-31	0149560021	CELLULAR ONE	04/24/90-05/23/90	MONTHLY CHARGE FOR LEASED AUTO'S PHONE	141.39
05-31	0149560024	DINERS CLUB INTERNATIONAL	04/20/90-04/22/90	MEMBER'S AIRLINE FROM DC TO CHICAGO AND RETURN	330.00
05-31	0149560026	Do	04/27/90-04/29/90	MEMBER'S AIRLINE TRAVEL FROM DC TO CHICAGO AND RETURN	359.00
05-31	0149560014	Do	05/03/90-05/09/90	MEMBER'S AIRLINE FROM DC TO CHICAGO AND RETURN	359.00
05-31	0149560017	Do	05/18/90-05/19/90	MEMBER'S ROUND TRIP AIR FARE FROM DC TO CHICAGO	359.00
05-31	0149560022	INDIANA BELL	05/01/90	MONTHLY PHONE SERVICE FOR GARY DISTRICT OFFICE	197.29
05-31	0149560023	Do	05/01/90	DIRECTORY ASSISTANCE CHARGES FOR GARY DISTRICT OFFICE PHONE	17.00
05-31	0149560019	POST-TRIBUNE	05/12/90-05/12/91	NEWSPAPER SUBSCRIPTION RENEWAL FOR GARY OFFICE	135.20
05-31	0149560020	UNITED PARCEL SERVICE	05/11/90	OVERNIGHT DELIVERY SERVICE FOR DC OFFICE	28.50
05-31	0149560025	PETER J. VISCLOSKY	04/20/90-04/22/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	21.75
05-31	0149560013	Do	04/27/90-04/29/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT ON 4/27 AND FROM DULLES AIRPORT TO CAPITOL HILL ON 4/29.	56.00
05-31	0149560016	Do	04/29/90	MILEAGE REIMBURSEMENT: DROVE FROM MERRILLVILLE TO O'HARE AIRPORT - 65 MILES @ 20.5¢ PER MILE	13.32
05-31	0149560015	Do	05/03/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	11.00
05-31	0149560018	Do	05/18/90-05/19/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	23.00
05-31	0151900106	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,851.60
05-31	0151940023	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		22.00
05-31	0151950227	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(504.88)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0152500003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		94.90
06-13	0159800026	AT&T	05/09/90	LONG DISTANCE BILL FOR LEASED AUTO'S CAR PHONE	38.34
06-13	0159800028	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	MONTHLY PHONE EQUIPMENT RENTL FOR GARY DISTRICT OFFICE	116.05
06-13	0159800024	HAL HEURING CHEV-CAD, INC	04/26/90	OIL CHANGE FOR LEASED AUTOMOBILE	18.56
06-13	0159800027	STANDARD COFFEE	05/16/90	COFFEE SERVICE FOR DC OFFICE	32.40
06-13	0159800025	THE WALL STREET JOURNAL	06/09/90-06/09/91	NEWSPAPER SUBSCRIPTION RENEWAL	129.00
06-14	0163360010	DAVID R RAMAGE	05/31/90	PRINTING OF TOWN MEETING CARDS	372.75
06-14	0163360011	DINERS CLUB INTERNATIONAL	05/29/90-05/31/90	MEMBER'S AIRLINE TRAVEL FROM DC TO THE DISTRICT AND RETURN	330.00
06-14	0163360013	HERALD NEWSPAPERS	06/01/90	NEWSPAPERS SUBSCRIPTION RENEWAL FOR MERRILLVILLE HERALD	15.00
06-14	0163360009	UNITED PARCEL SERVICE	05/26/90	OVERNIGHT DELIVERY SERVICE	25.00
06-14	0163360012	PETER J. VISCLOSKY	05/29/90-05/31/90	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN	23.25
06-27	0177890789	CITY OF MICHIGAN CITY	04/01/90-06/30/90	RENT-100 E MICHIGAN BLVD MICHIGAN CITY, MI	600.00
06-27	0177890788	GMAC	06/01/90-06/30/90	LEASE AUTO	334.82
06-27	0177890787	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/90-06/30/90	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,185.42
06-30	0179930082	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.81
06-30	0179930083	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		9.29
06-30	0179940021	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		31.50
06-30	0180900101	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,851.60
06-30	0180950230	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		903.42
06-30	0183370013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		85.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,446.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,507.24
TOTAL	**121,953.62**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

ANDERSON, KATHLEEN H	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	5,025.00
BRUMMETT, VIRGINIA DOROTHY	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	4,410.00
DELAPORTE, CONNIE SUE	04/01/90-06/30/90	DISTRICT SECRETARY	5,940.00
FREDERICK, JEANNE P	04/01/90-06/30/90	STAFF ASSISTANT	7,725.00
HIBBARD, BRUCE WILEY	04/01/90-06/30/90	DIST OFFICE STAFF ASST	6,695.00
HICKS, MARY MARTHA	04/16/90-06/30/90	PRESS SECRETARY	5,416.67
LAWSON, FLOYD E, III	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	999.00
MCGRATH, DANIEL L	04/01/90-06/30/90	STAFF ASSISTANT	8,280.00
MOORE, CHARLENE F	04/01/90-06/30/90	APPOINTMENT SECRETARY	6,000.00
PATTERSON, ELLA B	04/01/90-06/30/90	STAFF ASSISTANT	7,485.00
PFAFF, BETTY LOU	04/01/90-06/30/90	DISTRICT OFFICE ASSISTANT	5,940.00

PHILLIPS, CAROL SUE	04/01/90–06/30/90	DISTRICT OFFICE SECRETARY		5,655.00
PHILLIPS, TROY S	06/18/90–06/30/90	STAFF ASSISTANT		650.00
PRATI, CHRISTINE K	05/01/90–06/30/90	LEGISLATIVE CORRESPONDENT		3,000.00
SCHLOMAN, CHERRY	04/01/90–06/30/90	STAFF ASSISTANT		8,520.00
SPURLING, JAMES SHANNON	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT		13,470.00
UNNERSTALL, LUANNE S	04/01/90–06/30/90	DISTRICT OFFICE ASSISTANT		3,870.00
VIOREL, LEE J	04/01/90–06/30/90	DISTRICT OFFICE MANAGER		13,710.00

EXPENSES

04-01	0107980014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	175.70
04-01	0107990023	Do	04/01/90	FEBRUARY 1990	175.70
04-04	0089660018	TETER LANDFILL	04/01/90–04/30/90	OFFICIAL BUSINESS - GARBAGE SERVICE FOR MACON DO	7.50
04-04	0089660017	LEE VIOREL	03/23/90–03/23/90	OFFICIAL BUSINESS - REIMBURSEMENT FOR IN DISTRICT MILEAGE 191 MILES @ 25¢ PER MILE	47.75
04-04	0093200017	AT&T	02/05/90–03/04/90	LONG DISTANCE FOR WASH MO OFFICE	17.22
04-04	0093200019	AT&T INFORMATION SYSTEMS	02/08/90–03/07/90	LEASING OF EQUIPMENT FOR WASHINGTON MO OFFICE	6.06
04-04	0093200015	CONTINENTAL TELEPHONE OF MISSOURI	03/13/90–04/12/90	PHONE FOR O'FALLON DISTRICT OFFICE 314/272-8272	56.31
04-04	0093200016	Do	03/13/90–04/12/90	AT&T	11.96
04-04	0093200018	U.S. SPRINT	01/17/90–02/16/90	LONG DISTANCE FOR COLUMBIA OFFICE	12.10
04-04	0093200013	HAROLD L VOLKMER	03/22/90–03/23/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	390.00
04-04	0093200014	Do	03/22/90–03/23/90	MILEAGE WHILE TRAVELLING IN DISTRICT 337 @ 25.5	85.94
04-10	0099470015	KATHLEEN H ANDERSON	03/26/90–03/26/90	WINDOW CLEANING AT COLUMBIA OFFICE	3.00
04-10	0099470008	VIRGINIA DOROTHY BRUMMETT	03/28/90–03/29/90	IN DISTRICT MILEAGE 46 MILES @ .25 A MILE	11.50
04-19	0102910184	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT HANNIBAL MO 00000	2,902.00
04-20	0108530019	HAROLD L VOLKMER	04/06/90	ONE WAY AIR FARE - DC/ST LOUIS	195.00
04-20	0108530020	Do	04/06/90–04/09/90	MILEAGE WHILE TRAVELING IN DISTRICT - 215 MILES @ 25.5¢ PER MILE	54.83
04-20	0108530021	Do	04/13/90	MEALS WHILE TRAVELING IN DISTRICT TO DC	4.31
04-20	0108530022	Do	04/13/90	MILEAGE FROM HANNIBAL TO DC - 942 MILES @ 25.5¢ PER MILE	240.21
04-25	0114890786	HUGHEY & PATRICIA E. RODEHEAVER	04/01/90–04/30/90	RENT: 816 TERRA LANE O'FALLON, MO	425.00
04-25	0114890785	MIKE/LINDA HOELSCHER	04/01/90–04/30/90	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
04-25	0114890783	MRS. AILEEN PURDY	04/01/90–04/30/90	RENT 122 BOURKE MACON,MO 63552	400.00
04-25	0114890784	SMITH BUILDING CO	04/01/90–04/30/90	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
04-25	0115360016	UNION ELECTRIC	03/13/90–04/11/90	UTILITY SERVICE	24.51
04-27	0116380014	CITY OF COLUMBIA	03/13/90–04/11/90	UTILITY SERVICE	34.45
04-30	0115930598	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		129.64
04-30	0115930599	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		12.67
04-30	0120900370	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,092.30
04-30	0120950327	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		541.31
05-01	0144970039	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	175.70
05-03	0116220007	AT&T	03/31/90–04/30/90	LONG DISTANCE HANNIBAL D.O.	1.37
05-03	0116220003	CONTINENTAL TELEPHONE OF MISSOURI	04/13/90–05/12/90	O'FALLON OFFICE SERVICE	84.33
05-03	0116220023	Do	04/13/90–05/12/90	AT&T	20.30
05-03	0116220006	SOUTHWESTERN BELL	04/01/90–04/30/90	HANNIBAL SERVICE AT&T COMM 314/227-1200	158.37
05-03	0116220005	Do	04/05/90–05/04/90	WSAHINGTON PHONE SWB SERVICE	82.20
05-03	0116220001	HAROLD L VOLKMER	04/21/90–04/23/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	390.00
05-03	0116220002	Do	04/21/90–04/23/90	MILEAGE WHILE TRAVELLING IN DISTRICT 441 MILES @ 25.5¢	112.46
05-03	0122540006	TETER LANDFILL	05/01/90–05/31/90	GARBAGE SERVICE FOR MACON DISTRICT OFFICE	7.50
05-03	0122540005	LEE VIOREL	04/24/90–04/24/90	OFFICIAL BUSINESS IN DISTRICT MILEAGE REIMBURSEMENT - 196 MILES @ 25¢ PER MILE	49.00
05-04	0124570014	GTE NORTH INC.	05/01/90–06/01/90	DISTRICT PHONE SERVICE	14.46
05-04	0124570015	Do	05/01/90–06/01/90	DISTRICT TOLLS	98.43
05-04	0124570016	Do	05/01/90–06/01/90	DISTRICT PHONE SERVICE	83.69
05-04	0124570017	UNION ELECTRIC	11/18/89–12/11/89	DISTRICT UTILITIES	29.65
05-09	0127530019	AT&T INFORMATION SYSTEMS	04/02/90–05/01/90	LEASING EQUIPMENT FOR HANNIBAL OFFICE	189.25
05-09	0127530014	DAVID R RAMAGE	03/19/90	4/9 MEETING CARDS - 13,300	193.00
05-09	0127530015	Do	03/26/90	235,700 NEWSLETTER	5,481.00
05-09	0127530016	GTE NORTH MIDWEST OPS	04/01/90–05/01/90	MACON OFFICE SERVICE	14.46
05-09	0127530017	Do	04/01/90–05/01/90	TOLL CHARGES - MACON OFFICE	76.28
05-09	0127530018	Do	04/01/90–05/01/90	COLUMBIA OFFICE SERVICE - TOLL CHARGES	98.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0130210027	LEE VIOREL	04/09/90-04/09/90	IN DISTRICT MILEAGE REIMBURSEMENT - 230 MILES @ 25¢ PER MILE	57.50
05-14	0131510013	VIRGINIA DOROTHY BRUMMETT	04/09/90-04/09/90	IN DISTRICT MILEAGE - 37 MILES @ 25¢ PER MILE	9.25
05-14	0131510015	SUE DELAPORTE	04/30/90-05/01/90	IN DISTRICT MILEAGE - 171 MILES @ 25¢ PER MILE	42.75
05-14	0131510016	Do	04/30/90-05/01/90	OFFICIAL BUSINESS - REIMBURSEMENT OF HOTEL BILL (WORKED IN COLUMBIA DISTRICT OFFICE)	47.08
05-14	0131510014	LEE VIOREL	05/01/90-05/01/90	IN DISTRICT MILEAGE - 28 MILES @ 25¢ PER MILE	7.00
05-17	0135580024	HAROLD L VOLKMER	05/04/90-05/06/90	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND ST LOUIS	390.00
05-17	0135580025	Do	05/04/90-05/06/90	MILEAGE WHILE TRAVELING IN DISTRICT - 491 MILES @ 25.5¢ PER MILE	125.20
05-21	0141200008	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
05-21	0141200028	Do	05/02/90-06/01/90	LEASING EQUIPMENT FOR HANNIBAL OFFICE	189.25
05-21	0141200029	AUTOMATED OFFICE PRODUCTS	04/21/90	2 LASER CARTRIDGES FOR PRINTER	111.50
05-21	0141200009	CONTINENTAL TELEPHONE OF ILLINOIS	04/08/90-05/09/90	PHONE FOR O'FALLON DISTRICT OFFICE 314/272-8272	116.36
05-21	0141200010	Do	04/08/90-05/09/90	AT&T	27.25
05-21	0141200011	SOUTHWESTERN BELL	05/01/90-05/31/90	HANNIBAL OFFICE SERVICE: 164.38 AT&T COMM: 314/221-1200	164.38
05-24	0144180010	CITY OF COLUMBIA	04/11/90-05/10/90	UTILITY SERVICE	20.29
05-24	0144180007	UNION ELECTRIC	04/11/90-05/09/90	UTILITY SERVICE	17.31
05-29	0144210012	LEE VIOREL	05/17/90-05/17/90	OFFICIAL BUSINESS--IN DISTRICT--MILEAGE REIMBURSEMENT 26MILE @ 25¢ PER MILE	6.50
05-29	0144660003	AT&T	03/31/90-04/30/90	LONG DISTANCE FOR HANNIBAL	6.62
05-29	0144660002	AT&T INFORMATION SYSTEMS	04/08/90-05/07/90	LEASING OF EQUIPMENT FOR WASHINGTON OFFICE	6.06
05-29	0144660004	DAVID R RAMAGE	05/01/90	250 WELCOME TO WASHINGTON	54.70
05-29	0144660001	SOUTHWESTERN BELL	05/05/90-06/04/90	WASHINGTON PHONE SWB SERVICE AT&T 314-239-4001	61.68
05-29	0145890790	HUGHEY & PATRICIA E. RODEHEAVER	05/01/90-05/30/90	RENT: 816 TERRA LANE O'FALLON, MO	425.00
05-29	0145890789	MIKE/LINDA HOELSCHER	05/01/90-05/30/90	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
05-29	0145890787	MRS. AILEEN PURDY	05/01/90-05/30/90	RENT 122 BOURKE MACON,MO 63552	400.00
05-29	0145890788	SMITH BUILDING CO	05/01/90-05/30/90	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-31	0145930598	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.22
05-31	0145930599	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		18.15
05-31	0151900372	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,092.30
05-31	0151950317	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		(11.39)
06-01	0171620024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	175.70
06-01	0180710050	Do	06/01/90	MAY 1990	193.35
06-05	0150570027	TETER LANDFILL	06/01/90-06/30/90	GARBAGE SERVICE FOR MACON DISTRICT OFFICE	7.50
06-05	0155230020	GTE NORTH INC.	06/01/90-07/01/90	LOCAL TELEPHONE SERVICE	91.77
06-05	0155230021	Do	06/01/90-07/01/90	LOCAL TELEPHONE SERVICE	19.16
06-05	0155230022	Do	06/01/90-07/01/90	AT&T SERVICE	58.65
06-07	0156220008	HAROLD L VOLKMER	05/24/90-05/25/90	MILEAGE WHILE DRIVING TO DISTRICT DC-ST. LOUIS 942 @ 25.5¢	240.21
06-07	0156220009	Do	05/24/90-05/25/90	LODGING WHILE DRIVING TO DISTRICT	43.01
06-07	0156220011	Do	05/24/90-05/25/90	MEALS WHILE TRAVELLING TO DISTRICT	6.75
06-07	0156220010	Do	05/25/90-05/31/90	MILEAGE WHILE TRAVELLING IN DISTRICT	70.89
06-07	0156220007	Do	05/31/90	ONE WAY AIRFARE ST. LOUIS -- DC	195.00
06-08	0158360024	VIRGINIA DOROTHY BRUMMETT	05/25/90-05/25/90	IN DISTRICT MILEAGE REIMBURSEMENT - 18 MILES @ 25¢ A MILE	4.50
06-08	0158360025	LEE VIOREL	05/31/90-06/01/90	IN DISTRICT MILEAGE REIMBURSEMENT - 247 MILES @ 25¢ A MILE	61.75
06-18	0166590011	BRUCE WILEY HIBBARD	05/31/90-06/11/90	REIMBURSEMENT FOR IN DISTRICT MILEAGE - 320 MILES @ 25¢ PER MILE	80.00
06-20	0169650021	HAROLD L VOLKMER	06/08/90	ONE WAY AIRFARE WASH-STL	195.00
06-20	0169650022	Do	06/08/90	MILEAGE WHILE TRAVELING IN DISTRICT 48 MI @ .255	12.24

06-25	0176720014	UNION ELECTRIC	05/09/90-06/08/90	UTILITY SERVICE	14.60
06-26	0172200022	HAROLD L VOLKMER	01/01/90-06/30/90	REIMBURSEMENT OF NEWSPAPER FOR HANNIBAL DO	47.25
06-26	0172200023	Do	06/15/90-06/16/90	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	390.00
06-26	0172200024	Do	06/15/90-06/16/90	MILEAGE WHILE TRAVELLING IN DISTRICT 233 MILES @ 25.5¢	59.42
06-26	0173500013	AT&T	05/01/90-05/30/90	LONG DISTANCE - HANNIBAL	38.81
06-26	0173500010	AT&T INFORMATION SYSTEMS	06/02/90-07/01/90	LEASING EQUIPMENT FOR HANNIBAL OFFICE	189.25
06-26	0173500011	CONTEL OF MISSOURI, INC	06/13/90-07/12/90	PHONE FOR O'FALLON DISTRICT OFFICE	92.23
06-26	0173500012	Do	06/13/90-07/12/90	AT&T - O'FALLON DISTRICT OFFICE	23.94
06-26	0173500009	SOUTHWESTERN BELL	06/01/90-06/30/90	HANNIBAL OFFICE SERVICE	176.42
06-26	0173500008	Do	06/05/90-07/04/90	WASHINGTON PHONE - SWB SERVICE AND AT&T	66.34
06-26	0176730020	LEE VIOREL	06/13/90-06/13/90	IN DISTRICT MILEAGE REIMBURSEMENT, 60 MILES @ 25¢ A MILE	15.00
06-27	0177890793	HUGHEY & PATRICIA E. RODEHEAVER	06/01/90-06/30/90	RENT: 816 TERRA LANE O'FALLON, MO	425.00
06-27	0177890792	MIKE/LINDA HOELSCHER	06/01/90-06/30/90	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
06-27	0177890790	MRS. AILEEN PURDY	06/01/90-06/30/90	RENT 122 BOURKE MACON,MO 63552	400.00
06-27	0177890791	SMITH BUILDING CO	06/01/90-06/30/90	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-27	0178820002	CITY OF COLUMBIA	05/10/90-06/12/90	UTILITY SERVICES	20.58
06-29	0178420023	POSTMASTER	05/04/90	200 .25 STAMPS	50.00
06-30	0179930598	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.20
06-30	0179930599	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		26.41
06-30	0180900372	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,092.30
06-30	0180950319	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		265.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	999.00
MEMBERS CLERK HIRE	111,791.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,180.95

ADJUSTMENTS/REFUNDS

EXPENSES

06-28	0179990003	AT&T	02/04/90-03/04/90	REFUND DUE TO A DUPLICATE PAYMENT	(16.54)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.54)
TOTAL	**140,955.08**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

ALONSO, ALFREDO	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	568.50
BACKLIN, JAMES P	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
CASAZZA, ELIZABETH A	04/01/90-05/07/90	D.C. INTERN	1,233.33
Do	05/08/90-05/15/90	TEMPORARY EMPLOYEE	266.67
COMPSTON, YVETTE	05/07/90-05/31/90	STAFF ASSISTANT	1,133.33
DELAUER, GENEVE	04/01/90-06/30/90	STAFF ASSISTANT	6,552.69
DIMMITT, JOAN M	04/01/90-06/30/90	REGIONAL REPRESENTATIVE	5,490.81
GATZKE, CAROLINE M	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,331.00
HANNA, STEPHANIE JEANNE	04/01/90-06/30/90	SPECIAL ASSISTANT	7,381.50
HATCHER, DOUGLASS M	04/01/90-04/03/90	LEGISLATIVE ASSISTANT	193.39
HICKMAN, BRYAN DESTRY	04/01/90-04/18/90	D.C. INTERN	600.00
HILL, OLIVE M	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	7,640.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOWELLS, JACQUELINE A	04/25/90-06/30/90	LEGISLATIVE ASSISTANT	4,950.00
		KAMEEN, JAMES J	04/01/90-04/30/90	PERS SECTY-OFF MGR	2,500.00
		Do	05/01/90-06/30/90	LEGISLATIVE DIRECTOR	5,000.00
		KRUEGER, MATTHEW D	06/04/90-06/30/90	D.C. INTERN	900.00
		LAWRENCE, WILLIAM	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,250.01
		LUDWIG, NORMAN E	04/01/90-06/30/90	REGIONAL REPRESENTATIVE	6,565.65
		MULLIGAN, VIRGINIA B	04/01/90-06/30/90	STAFF ASSISTANT	5,937.57
		NEWMAN, STEPHANIE K	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
		PEEK, GREGORY F	04/01/90-06/30/90	LEGISLATIVE AIDE	4,777.77
		PIEPER, MICHAEL J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	13,846.92
		RIES, FRANCES JEAN	04/01/90-05/31/90	STAFF ASSISTANT	3,165.68
		TROY, JACKIE R	04/01/90-06/30/90	EXECUTIVE ASSISTANT	4,260.03
		WALTHER, NANCY E	04/01/90-06/30/90	STAFF ASSISTANT	5,937.57
		WILLIS, SARAH L	04/01/90-06/30/90	OFFICE MANAGER	6,750.00
		EXPENSES			
04-01	0107980015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/90	JANUARY 1990	58.06
04-01	0107990024	Do	04/01/90	FEBRUARY 1990	58.06
04-06	0096330017	CENTRAL TELEPHONE	03/18/90-04/17/90	LOCAL TELEPHONE SERVICE	128.32
04-10	0096340021	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/23/90	CHARGE FOR COFFEE & CREAM FOR CONSTITUENTS VISITING DC OFFICE CUSTOMER #14816	41.25
04-10	0096340022	Do	03/27/90	CHARGE FOR BREWER SERVICE FOR DC COFFEE MAKER CUSTOMER #14816	5.00
04-10	0096340026	JOAN M. DIMMITT	02/01/90-02/27/90	REIMBURSEMENT FOR 303 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	60.60
04-10	0096340010	DINERS CLUB INTERNATIONAL	01/12/90-02/16/90	MEAL EXPENSES FOR MIKE PIEPER DURING TRIPS TO DISTRICT	45.84
04-10	0096340008	Do	01/22/90-01/24/90	AIRLINE TICKET FOR JIM KAMEEN DC TO LAS VEGAS TO DC	339.00
04-10	0096340009	Do	02/09/90-02/24/90	AIRLINE TICKET FOR STEPHANIE HANNA-DC TO RENO TO LAS VEGAS TO RENO TO DC	794.00
04-10	0096340011	Do	02/15/90-02/17/90	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO DISTRICT	192.86
04-10	0096340017	FEDERAL EXPRESS CORP	03/01/90	DELIVERY CHARGES ACC. 1076-7066-1	24.25
04-10	0096340023	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	30.55
04-10	0096340012	STEPHANIE J. HANNA	02/13/90-02/14/90	REIMB FOR REMAINING HOTEL EXPENSES INCURRED DURING TRIP TO LAS VEGAS(PREVIOUSLY REIMB $65 ON VCHR181002.	12.50
04-10	0096340018	OLIVE M HILL	01/24/90-02/02/90	REIMBURSEMENT FOR 124 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	24.80
04-10	0096340019	Do	02/02/90	REIMBURSEMENT FOR OFFICE SUPPLIES - PEN	3.37
04-10	0096340020	Do	03/15/90	REIMBURSEMENT FOR HABITATIONAL ITEM FOR RENO OFFICE-PICTURE FRAME	5.29
04-10	0096340024	HINCKLEY & SCHMITT	03/12/90	1 BOTTLE OF WATER FOR N. LAS VEGAS OFFICE	5.50
04-10	0096340025	STEPHANIE K NEWMAN	02/21/90-02/28/90	REIMBURSEMENT FOR 50 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	10.00
04-10	0096340013	B. VUCANOVICH	03/18/90	REIMBURSEMENT FOR AIRLINE TICKET-RENO TO DC	219.00
04-10	0096340014	Do	03/18/90	REIMBURSEMENT FOR SKYCAP TIPS	20.00
04-10	0096340015	Do	03/23/90-03/25/90	REIMBURSEMENT FOR AIRLINE TICKETS-DC TO RENO TO DC	886.00
04-10	0096340016	Do	03/23/90-03/25/90	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
04-12	0100340017	CENTRAL NEVADA NEWSPAPERS, INC	05/01/90-05/31/91	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR TONOPAH TIMES & GOLDFIELD NEWS FOR N. LAS VEGAS OFFICE.	18.00
04-12	0100340016	JOAN M. DIMMITT	03/01/90-03/26/90	REIMBURSEMENT FOR MARCH WATER COOLER RENTAL (5.50) & 2 BOTTLES OF WATER (5.80 EA) FOR NLV OFFICE.	17.10
04-12	0100340019	NORMAN E LUDWIG	03/21/90-03/22/90	REIMBURSEMENT FOR 365 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	73.00

04-12	0100340020	Do	03/21/90–03/22/90	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO ELY	42.12
04-12	0100340018	THOMAS J LANKFORD	03/14/90	PRINTING CHARGE FOR MEMBER NOTECARDS & ENVELOPES-5,000 EACH ACCT. VU10F	1,250.00
04-12	0100340022	BARBARA VUCANOVICH	03/30/90	REIMBURSEMENT FOR 60 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.24/MI	14.40
04-12	0100340024	Do	03/30/90	REIMBURSEMENT FOR FOOD & BEVERAGE FOR CONSTITUENT MEETING-RESIST TAX GROUP	130.48
04-12	0100340021	Do	03/30/90–04/01/90	REIMBURSEMENT FOR AIRLINE TICKET-DC TO RENO TO DC	438.00
04-12	0100340023	Do	03/30/90–04/01/90	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
04-12	0100680027	JAMES J KAMEEN	03/29/90	REIMBURSEMENT FOR TAXI FARE TO DULLES FOR TRIP TO RENO	5.00
04-12	0100680028	Do	03/29/90	REIMBURSEMENT FOR SKYCAP TIPS - TRIPS TO RENO	5.00
04-16	0099410001	BUDGET RENTACAR OF LAS VEGAS	02/13/90–02/14/90	RENTAL CAR CHARGES FOR STEPHANIE HANNA DURING TRIP TO DISTRICT DIRECT BILL ACCT. #0123	37.80
04-16	0099410003	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS TELEPHONE CHARGES FOR RENO OFFICE	434.06
04-16	0099410004	Do	02/01/90–02/28/90	FTS TELEPHONE CHARGES FOR RENO OFFICE	38.45
04-16	0099410002	THOMAS J LANKFORD	03/05/90	CHARGE FOR PRINTING 500 EACH BUSINESS CARDS FOR JOAN DIMMITT, BARBARA VUCANOVICH, & SARAH WILLIS.	120.00
04-19	0102910271	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT RENO, NV. DISTRICT OFFICE	4,992.00
04-20	0110560013	NEVADA BELL	03/01/90–03/31/90	LOCAL TELEPHONE SERVICE	6.60
04-23	0110730020	JOAN M. DIMMITT	03/08/90–04/13/90	REIMBURSEMENT FOR 361 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20/MI	72.20
04-23	0110730021	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS TELEPHONE CHARGES FOR RENO OFFICE	233.83
04-23	0110730022	Do	03/01/90–03/31/90	FTS TELEPHONE CHARGES FOR RENO OFFICE	38.45
04-23	0110730023	HINCKLEY & SCHMITT	03/26/90–04/30/90	BOTTLED WATER CHARGE FOR NLV OFFICE, 1 BOTTLE, APRIL COOLER RENT	11.30
04-24	0109630014	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	CHARGE FOR RENO TELEPHONE EQUIPMENT ACCT. #0011-13971-13	67.43
04-24	0109630018	BUDGET RENT A CAR	03/29/90–03/31/90	RENTAL CAR CHARGES FOR JIM KAMEEN DURING TRIP TO RENO CUSTOMER #0143	91.66
04-24	0109630016	DINERS CLUB INTERNATIONAL	03/29/90–03/31/90	AIRLINE TICKET FOR JIM KAMEEN - DC TO RENO TO DC	438.00
04-24	0109630017	Do	03/29/90–03/31/90	HOTEL EXPENSES FOR JIM KAMEEN DURING TRIP TO RENO	178.15
04-24	0109630015	NEVADA PRESS CLIPPING SERVICE	02/02/90–02/28/90	PRESS CLIPPING SERVICE FOR DC OFFICE	106.50
04-25	0114890787	FRANK GALLAGHER	04/01/90–04/30/90	RENT: HENDERSON BANK BUILDING RENO, NV	450.00
04-25	0114890788	IAN ROSS D.B.A.	04/01/90–04/30/90	RENT-19 W BROOKS AVE N LAS VEGAS, NV	500.00
04-27	0116380015	CENTRAL TELEPHONE	04/18/90–05/17/90	LOCAL TELEPHONE SERVICE	125.65
04-30	0115930204	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		115.27
04-30	0115930205	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		57.45
04-30	0120900168	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,415.30
04-30	0120950370	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		407.97
04-30	0121510014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		1.30
05-01	0144970040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	58.06
05-03	0117630012	THOMAS J LANKFORD	03/27/90	CHARGE FOR PRINTING 500 BUSINESS CARDS FOR GREG PEEK	44.00
05-03	0117630013	Do	04/09/90	PRINTING CHARGE FOR PERSONAL INFO NOTECARD FOR CONGRESSMAN	42.50
05-03	0117630010	NANCY E WALTHER	03/14/90	REIMBURSEMENT FOR 144 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ $.20/MI	28.80
05-03	0117630011	Do	03/29/90	REIMBURSEMENT FOR HOTEL & MEAL EXPENSES DURING TRIP TO TONOPAH FOR U.S. FOREST SERVICE CRMP MTG.	44.93
05-03	0122330023	CP NATIONAL TELEPHONE	05/01/90–05/31/90	LOCAL TELEPHONE SERVICE	121.44
05-04	0123600014	CANTRELL/CUTTER PRINTING, INC	04/18/90	PRINTING CHARGES FOR 264,000 NEWSLETTERS	4,500.00
05-04	0123600019	FEDERAL EXPRESS CORP	04/12/90	DELIVERY CHARGES ACCT. 1076-7066-1	18.25
05-04	0123600016	MICHAEL J. PIEPER	04/19/90	REIMBURSEMENT FOR TAXI FARE DURING TRIP TO DISTRICT	10.00
05-04	0123600018	Do	04/19/90–04/20/90	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSES DURING TRIP TO DISTRICT	167.12
05-04	0123600015	Do	04/19/90–04/21/90	REIMBURSEMENT FOR AIRLINE TICKET DC TO LAS VEGAS TO RENO TO DC	484.00
05-04	0123600017	Do	04/19/90–04/21/90	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT DURING TRIP TO DISTRICT	14.00
05-04	0123600021	BARBARA VUCANOVICH	04/19/90–04/20/90	REIMBURSEMENT FOR SKYCAP & BELLMAN TIPS DURING TRIP TO DISTRICT	35.00
05-04	0123600022	Do	04/19/90–04/20/90	REIMBURSEMENT FOR TAXI FARE DURING TRIP TO DISTRICT	15.00
05-04	0123600023	Do	04/19/90–04/20/90	REIMBURSMENT FOR HOTEL & MEAL EXPENSES DURING TRIP TO DISTRICT	64.59
05-04	0123600020	Do	04/20/90	REIMBURSEMENT FOR AIRLINE TICKET - LAS VEGAS TO DC	132.00
05-14	0128240009	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/03/90	CHARGE FOR COFFEE, SUGAR & CREAM FOR CONSTITUENTS VISITING DC OFFICE CUSTOMER #14816	82.80
05-14	0128240002	FEDERAL EXPRESS CORP	04/18/90	DELIVERY CHARGES - ACCT. #1076-7066-1	10.25
05-14	0128240008	HINCKLEY & SCHMITT	04/23/90–05/31/90	CHARGE FOR WATER COOLER MAY RENTAL & 1 BOTTLE OF WATER FOR N LAS VEGAS OFFICE	11.60
05-14	0128240006	MICHAEL J. PIEPER	04/25/90–04/27/90	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	10.00
05-14	0128240007	Do	04/25/90–04/28/90	REIMBURSEMENT FOR PARKING CHARGE AT DULLES AIRPORT DURING TRIP TO DISTRICT	28.00
05-14	0128240005	THOMAS J LANKFORD	04/17/90–04/19/90	PRINTING CHARGES FOR 15,000 ENVELOPES & MEMO PADS	513.60
05-14	0128240003	BARBARA VUCANOVICH	04/28/90	REIMBURSEMENT FOR AIRLINE TICKET - LAS VEGAS TO RENO	130.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0128240004	Do	04/28/90	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO RENO	10.00
05-15	0134880020	NEVADA BELL	04/01/90-04/30/90	LOCAL TELEPHONE SERVICE	6.60
05-21	0135410007	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	RENO TELEPHONE MONTHLY RENTAL ACCT. 0011-13971-13	67.43
05-21	0135410009	FEDERAL EXPRESS CORP	04/26/90	DELIVERY CHARGE ACCT 1076-098-80906	10.25
05-21	0135410006	HINCKLEY & SCHMITT	05/01/90-05/31/90	MAY WATER COOLER RENTAL FOR N LAS VEGAS OFFICE ROUTE V39 STOP 352	5.80
05-21	0135410008	METROPOLITAN DELIVERY SERVICE	04/04/90	DELIVERY SERVICE CLIENT CODE: VCNVCH	6.00
05-21	0135410012	NEVADA PRESS CLIPPING SERVICE	03/02/90-03/30/90	CLIPPING SERVICE FOR DC OFFICE	135.75
05-21	0135410010	THOMAS J LANKFORD	04/27/90	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR BILL LAWRENCE ACCT. VU10F	44.00
05-21	0135410011	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIER WITH RDH/FINISHER	861.28
05-21	0135410013	BARBARA VUCANOVICH	05/06/90	REIMBURSEMENT FOR AIRLINE TICKET RENO TO DC	219.00
05-21	0135410014	Do	05/06/90	REIMBURSEMENT FOR SKYCAP TIPS	15.00
05-21	0141200015	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS TELEPHONE SERVICE FOR RENO OFFICE	38.45
05-21	0141200027	Do	04/01/90-04/30/90	FTS TELEPHONE SERVICE FOR RENO OFFICE	253.86
05-21	0141200014	BARBARA VUCANOVICH	05/11/90-05/14/90	REIMBURSEMENT FOR SKYCAP TIPS	20.00
05-21	0141200030	Do	05/11/90-05/14/90	REIMBURSEMENT FOR AIRLINE TICKET -- DC TO RENO TO DC	438.00
05-24	0143300020	SARAH L WILLIS	05/16/90	REIMBURSEMENT FOR FOOD & BEVERAGE FOR CONSTITUENT MEETING TO DISCUSS SENIOR ISSUES	32.21
05-29	0145890791	HENDERSON INVESTMENT CO	05/01/90-05/30/90	RENT- HENDERSON BANK BUILDING ELKO, NV	450.00
05-29	0145890792	IAN ROSS D.B.A.	05/01/90-05/30/90	RENT-19 W BROOKS AVE N LAS VEGAS, NV	500.00
05-30	0150840003	CENTRAL TELEPHONE	05/18/90-06/17/90	TELEPHONE SERVICE	124.39
05-30	0150840004	Do	05/18/90-06/17/90	LONG DISTANCE	3.32
05-30	0150840017	CP NATIONAL TELEPHONE	06/01/90-06/30/90	LOCAL TELEPHONE SERVICE	121.16
05-30	0150840018	Do	06/01/90-06/30/90	AT&T SERVICES	.86
05-31	0145930204	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		112.22
05-31	0145930205	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		45.66
05-31	0151900171	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,415.30
05-31	0151950360	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		67.26
06-01	0171620025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	58.06
06-01	0180710051	Do	06/01/90	MAY 1990	58.06
06-05	0150430008	CONGRESSIONAL QUARTERLY INC	07/09/90-07/08/91	ANNUAL SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR DC OFFICE	1,120.00
06-05	0150430031	Do	08/27/90-08/26/91	ANNUAL SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR DC OFFICE	319.00
06-05	0150430005	DINERS CLUB INTERNATIONAL	02/17/90	CHARGE FOR ROOM REFRESHMENT CENTER COKE & CANDY BAR	3.25
06-05	0150430002	Do	04/25/90-04/27/90	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO DISTRICT	153.61
06-05	0150430003	Do	04/25/90-04/27/90	RENTAL CAR CHARGES FOR MIKE PIEPER DURING TRIP TO DISTRICT	71.01
06-05	0150430001	Do	04/25/90-04/28/90	AIRLINE TICKET FOR MIKE PIEPER DC-RENO-LAS VEGAS-DC	1,243.00
06-05	0150430004	Do	04/27/90-04/28/90	RENTAL CAR CHARGES FOR MIKE PIEPER DURING TRIP TO DISTRICT	40.77
06-05	0150430015	FEDERAL EXPRESS CORP	05/03/90	DELIVERY CHARGES	10.25
06-05	0150430010	Do	05/07/90	DELIVERY CHARGES	18.25
06-05	0150430006	BARBARA VUCANOVICH	05/18/90-05/20/90	REIMBURSEMENT FOR AIRLINE TICKET DC TO RENO TO DC	438.00
06-05	0150430007	Do	05/18/90-05/20/90	REIMBURSEMENT FOR SKYCAP TIPS	25.00
06-05	0150430014	NANCY E WALTHER	05/08/90-05/12/90	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO DC	500.40
06-05	0150430011	Do	05/08/90-05/13/90	REIMBURSEMENT FOR AIRLINE TICKET RENO TO DC TO RENO	446.00
06-05	0150430012	Do	05/08/90-05/13/90	REIMBURSMENT FOR TAXIS AND METRO SUBWAY FARES DURING TRIP TO DC	23.25
06-05	0150430013	Do	05/08/90-05/13/90	REIMBURSEMENT FOR MEAL DURING TRIP TO DC	76.58
06-05	0150570026	INTELLIGENT SOLUTIONS	05/21/90	CHARGE FOR SET-UP & PRINTING OF 5,431 CHESHIRE LABELS	138.02

06-08	0158360027	JOAN M. DIMMITT	05/08/90-05/11/90	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO DC FOR COMPUTER TRAINING	305.93
06-08	0158360028	Do	05/08/90-05/11/90	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO DC	64.14
06-08	0158360029	Do	05/08/90-05/11/90	REIMBURSEMENT FOR TAXI FARES DURING TRIP TO DC	15.40
06-08	0158360026	DINERS CLUB INTERNATIONAL	05/08/90-05/12/90	CHARGE FOR AIRLINE TICKET FOR JOAN DIMMITT-LAS VEGAS TO DC TO LAS VEGAS ACCT 3889-749509-2905	366.00
06-08	0158360030	FEDERAL EXPRESS CORP.	05/17/90	DELIVERY CHARGES	23.25
06-08	0158650012	CANTRELL/CUTTER PRINTING, INC.	05/24/90	CHARGE FOR APPLYING 5,469 CHESHIRE LABELS TO SENIOR NEWSLETTER	42.81
06-08	0158650013	Do	05/24/90	CHARGE FOR PRINTING 6,000 SENIOR NEWSLETTERS	299.07
06-08	0158650010	Do	05/29/90	CHARGE FOR 50,000 SECOND PAGE SHEETS FOR LASER LETTERHEAD	710.00
06-08	0158650009	HINCKLEY & SCHMITT	05/01/90-05/21/90	CHARGE FOR WATER COOLER RENTAL & 1 BOTTLE OF WATER ROUTE V 39 -STOP 352	11.60
06-08	0158650011	THOMAS J LANKFORD	05/21/90	PRINTING CHARGE FOR 500 BUSINESS CARDS FOR JACQUELINE HOWELLS	44.00
06-13	0163610020	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR RENO OFFICE ACCT. 0011-13971-13	67.43
06-13	0163610016	DINERS CLUB INTERNATIONAL	02/15/90-02/17/90	RENTAL CAR CHARGES FOR MIKE PIEPER DURING TRIP TO DISTRICT	73.79
06-13	0163610017	BARBARA VUCANOVICH	05/25/90	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO	438.00
06-13	0163610019	Do	05/25/90-06/01/90	REIMBURSEMENT FOR SKYCAP TIPS	25.00
06-13	0163610018	Do	06/01/90	REIMBURSEMENT FOR AIRLINE TICKET - RENO TO DC	592.00
06-19	0170220018	NEVADA BELL	05/01/90-05/31/90	LOCAL TELEPHONE SERVICE	6.60
06-22	0170300007	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LOCAL TELEPHONE SERVICE FOR RENO OFFICE	38.45
06-22	0170300008	Do	05/01/90-05/31/90	FTS LOCAL TELEPHONE SERVICE FOR RENO OFFICE	238.70
06-22	0170300006	METROPOLITAN DELIVERY SERVICE	05/02/90-05/21/90	DELIVERY CHARGES CLIENT CODE: VCNVCH	19.00
06-22	0172840012	CP NATIONAL TELEPHONE	07/01/90-07/31/90	LOCAL TELEPHONE SERVICE	120.90
06-22	0172840013	Do	07/01/90-07/31/90	AT&T	4.98
06-26	0173500018	STEPHANIE K NEWMAN	04/10/90-06/01/90	REIMBURSEMENT FOR 174 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	34.80
06-26	0173500014	BARBARA VUCANOVICH	06/07/90-06/10/90	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	438.00
06-26	0173500016	Do	06/07/90-06/10/90	REIMBURSEMENT FOR SKYCAP TIPS	25.00
06-26	0173500015	Do	06/08/90-06/09/90	REIMBURSEMENT FOR 475 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE @ 47¢ PER MILE	223.25
06-26	0173500017	Do	06/08/90-06/09/90	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO ELKO	70.61
06-27	0177890794	HENDERSON INVESTMENT CO	06/01/90-06/30/90	RENT: HENDERSON BANK BUILDING ELKO, NV	450.00
06-27	0177890795	IAN ROSS D.B.A.	06/01/90-06/30/90	RENT-19 W BROOKS AVE N LAS VEGAS, NV	500.00
06-28	0179600011	ELY DAILY TIMES	06/01/90-06/01/91	ANNUAL RENEWAL NEWSPAPER SUBSCRIPTION FOR ELKO OFFICE	75.00
06-28	0179600010	THE WASHINGTON POST	07/11/90-07/11/91	ANNUAL RENEWAL FOR 2 NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	124.80
06-28	0179600008	BARBARA VUCANOVICH	06/16/90-06/19/90	REIMBURSEMENT FOR AIRLINE TICKET DC TO RENO TO DC	1,036.00
06-28	0179600009	Do	06/16/90-06/19/90	REIMBURSEMENT FRO SKYCAP TIPS	25.00
06-30	0179930204	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		118.40
06-30	0179930205	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		49.72
06-30	0179940053	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		55.50
06-30	0180900164	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,415.30
06-30	0180950361	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		424.21
06-30	0183370014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		1.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 106,782.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,833.56

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	0101980014	NEVADA APPEAL	03/14/90-03/14/91	REFUND DUE TO DUPLICATE PAYMENT	(156.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (156.00)

TOTAL **146,460.48**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALLNUTT, R DAVID	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,250.00
		CORRIGAN, JOAN MARY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	9,999.99
		DELANO, JONATHAN W	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,500.00
		ELSON, MINOR B	04/01/90-06/30/90	SPECIAL PROJECTS AIDE	11,499.99
		EUBANKS, FLORRIE	04/01/90-06/30/90	PRINCIPAL ASSISTANT	15,000.00
		GRAFFAM, DAVID WARREN	04/01/90-06/30/90		5,250.00
		JONES, WAYNE ANTHONY	05/14/90-06/13/90	LBJ CONGRESSIONAL INTERN	1,110.00
		KEANEY, MARY LOU	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,187.50
		KNOX, JENNIE-LYNN	04/01/90-06/30/90	LEGISLATIVE REPRESENTATIVE	6,500.01
		LIPPERT, IRENE S	06/01/90-06/30/90	DISTRICT FIELD REPRESENTATIVE	2,500.00
		LONERGAN, CAROL	04/01/90-06/30/90	STAFF ASSISTANT	10,749.99
		MCCULLUM, COLLEEN P	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
		MILLER, GLENN R	05/01/90-06/30/90	SPECIAL ASSISTANT	3,000.00
		MOORE, BRIAN R	04/01/90-05/31/90	STAFF ASSISTANT	2,500.00
		NIMMO, VICKI K	04/01/90-06/30/90	SHARED EMPLOYEE	300.00
		SMITH, NEAL EDWIN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,750.00
		THUMM, ALICIA L	04/01/90-06/30/90	RECEPTIONIST	3,750.00
		WHALEN, CLAIRE V	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00

EXPENSES

04-19	0102910050	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	PITTSBURGH,PA	9,225.00
04-24	0114310028	AT&T INFORMATION SYSTEMS	02/20/90-03/19/90	LEASE & RENTALS FOR THE PITTSBURGH OFFICE	113.58
04-24	0114310030	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	MEMBERSHIP FOR 1990	250.00
04-24	0114310029	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	CELLULAR SERVICE FOR THE PITTSBURGH OFFICE	33.21
04-24	0114310027	THE EASTER SEAL SOCIETY/ALLEGHENY CNTY	03/30/90	30 CLIPS & 1 READING CHARGE	52.00
04-24	0114310026	US NEWSWIRE	03/02/90-03/02/91	ANNUAL MEMBERSHIP RENEWAL	65.00
04-25	0114300017	JONATHAN W DELANO	03/26/90-03/29/90	TRAVELLED TO WASHINTON ROUND TRIP BY COMMERCIAL TRANSPORTATION PITTSBURGH-DC-PITTSBURGH	218.00
04-25	0114300018	Do	04/02/90-04/04/90	TRAVELLED TO WASH ROUND TRIP BY COMMERCIAL TRANSPORTATION PITTSBURGH-DC-PITTSBURGH	218.00
04-25	0114300019	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	106.68
04-25	0114300020	GSA - KANSAS CITY - REGION SIX	03/31/90	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	13.52
04-25	0114300016	US NEWSWIRE	04/03/90	JAPANESE TV SET SAFETY INVESTIGATION	65.00
04-30	0115930782	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		158.42
04-30	0115930783	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		34.24
04-30	0120900465	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,803.47
04-30	0120950464	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(9.65)
04-30	0120950463	Do	04/01/90-04/30/90		483.87
04-30	0121510015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		48.10
05-01	0145980040	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	4-1-90 THRU 4-30-90	(37.53)
05-03	0120630025	JONATHAN W DELANO	04/17/90-04/18/90	TRAVELLED FROM PITTSBURGH TO WASHINGTON ROUNDTRIP BY COMMERCIAL TRANSPORTATION	218.00
05-03	0120630024	GATEWAY PUBLICATIONS	04/30/90-04/30/91	SUBSCRIPTION RENEWAL FOR BELLEVUE SUBURBAN LIFE FOR THE PITTSBURGH OFFICE	22.50
05-03	0120630026	GSA - KANSAS CITY - REGION SIX	01/20/90	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	17.23
05-03	0120630027	MOTOROLA CELLULAR SERVICE	04/21/90	CELLULAR SERVICE FOR THE MONTH OF APRIL	40.35
05-03	0120630021	PITTSBURGH POST GAZETTE	04/29/90-04/29/91	SUBSCRIPTION FOR THE WASHINGTON OFFICE	100.00

05-03	0120630022	PITTSBURGH PRESS COMPANY	04/29/90–04/29/91	SUBSCRIPTION FOR THE WASHINGTON OFFICE	180.00
05-03	0120630023	PR NEWSWIRE	04/04/90	PITTSBURGH NEWSLINE RE: MAGLEV	85.00
05-03	0122540007	DINERS CLUB INTERNATIONAL	03/16/90	MEMBER'S TRAVELED TO PITTSBURGH - ONE WAY BY COMMERCIAL TRANSPORTATION	134.00
05-03	0122540008	Do	03/17/90	MEMBER TRAVELED TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION	134.00
05-03	0122540009	Do	03/23/90	MEMBER TRAVELED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	134.00
05-03	0122540010	Do	03/23/90	MEMBER TRAVELED TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION	134.00
05-03	0122540011	Do	03/25/90	MEMBER TRAVELED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION	134.00
05-03	0122540012	Do	03/26/90	MEMBER TRAVELED TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION FROM PITTSBURGH	135.00
05-03	0122540013	Do	04/07/90–04/07/90	MEMBER TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION FROM WASHINGTON	218.00
05-03	0122540014	Do	04/11/90	MEMBER TRAVELED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION FROM WASHINGTON	109.00
05-03	0122540015	Do	04/11/90	MEMBER TRAVELED TO WASHINGTON ONE WAY BY COMMERCIAL TRANSPORTATION FROM PITTSBURGH	134.00
05-14	0128240012	AT&T INFORMATION SYSTEMS	03/20/90–04/19/90	LEASE & RENTALS FOR THE PITTSBURGH OFFICE	113.58
05-14	0128240010	BELL OF PA	03/19/90	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	76.81
05-14	0128240011	Do	03/19/90	AT&T CHARGES	26.61
05-14	0128240013	THE EASTER SEAL SOCIETY/ALLEGHENY CNTY	04/30/90	34 CLIPS & 1 READING CHARGE	53.60
05-21	0138360023	BELL OF PA	03/19/90–04/18/90	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF APRIL	74.70
05-21	0138360024	Do	03/19/90–04/18/90	AT&T CHARGES	13.98
05-21	0138360025	JONATHAN W DELANO	04/30/90–05/02/90	TRAVELED FROM PITTSBURGH TO WASHINGTON ROUND TRIP BY COMMERCIAL TRANSPORTATION	218.00
05-21	0138360026	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS LINES FOR THE PITTSBURGH OFFICE	121.69
05-29	0143450017	CANTRELL/CUTTER PRINTING, INC	05/15/90	60 PADS 100 SHEETS EACH ROUTING SLIPS	115.00
05-29	0143450018	JONATHAN W DELANO	05/09/90–05/10/90	TRAVELED FROM PITTSBURGH TO WASHINGTON ROUNDTRIP BY COMMERCIAL TRANSPORTATION	218.00
05-29	0143450019	DINERS CLUB INTERNATIONAL	04/22/90	MEMBER TRAVELED PITTSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION	134.00
05-31	0145930783	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		154.24
05-31	0145930784	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		44.21
05-31	0151900472	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,803.47
05-31	0151950447	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(374.77)
05-31	0151950446	Do	05/01/90–05/31/90		1,130.98
05-31	0152500004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		71.50
06-12	0162600026	AT&T INFORMATION SYSTEMS	04/20/90–05/19/90	LEASE & RENTAL FOR THE PITTSBURGH OFFICE	113.58
06-12	0162600019	BELL OF PA	05/19/90	AT&T CHARGE FOR THE PITTSBURGH OFFICE	13.23
06-12	0162600027	Do	05/19/90	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	76.95
06-12	0162600024	CANTRELL/CUTTER PRINTING, INC.	05/21/90	LETTERHEAD (10,000)	277.97
06-12	0162600018	Do	05/29/90	1,000 BUSINESS CARDS: JONATHAN W. DELANO	106.15
06-12	0162600028	Do	05/29/90	1,000 BUSINESS CARDS JONATHAN W. DELANO	53.08
06-12	0162600020	Do	05/31/90	130000 TOWN MEETING CARD JUNE 15 & 16TH BETHEL PARK, SCOTT TOWNSHIP, MOON TOWNSHIP	1,858.19
06-12	0162600021	Do	05/31/90	125000 TOWN MEETING CARD JUNE 8 & 9TH PENN HILLS SHALER TWSHIP FRANKLIN PARK	1,795.49
06-12	0162600015	JONATHAN W DELANO	05/21/90–05/23/90	TRAVEL TO WASHINGTON ROUNDTRIP BY COMMERCIAL TRANSPORTATION PITTSBURGH - DC - PITT	218.00
06-12	0162600023	MOTOROLA CELLULAR SERVICE	05/15/90	CELLULAR SERVICE FOR THE MONTH OF MAY	25.70
06-12	0162600022	NATIONAL NEWS SPEAKERS BUREAU	05/14/90	PRINTING PRESSURE-SENSITIVE ADDRESS LABELS 3370 LABELS @ $0.03/LABEL	101.10
06-12	0162600016	NEW YORK TIMES	05/28/90–08/26/90	SUBSCRIPTION RENEWAL FOR THE WAHSINGTON OFFICE	39.00
06-12	0162600014	PR NEWSWIRE	05/16/90	PITTSBURGH NEWSLINE	55.00
06-12	0162600025	THE EASTER SEAL SOCIETY/ALLEGHENY CNTY	05/01/90–05/31/90	26 CLIPS & 1 READING CHARGE	50.40
06-26	0176730021	GATEWAY PUBLICATIONS	07/01/90–12/30/90	BRIDGEVILLE AREA NEWS SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-26	0176730022	Do	07/01/90–12/30/90	MOON RECORD SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-26	0176730023	Do	07/01/90–12/30/90	FRAKLIN PARK HERALD SUBSCRIPTION FOR THE PITTSBURGH OFFICE	9.00
06-26	0176730024	Do	07/01/90–12/30/90	PENN HILLS PROGRESS SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-26	0176730025	Do	07/01/90–12/30/90	CHURCHILL PROGRESS SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-26	0176730026	Do	07/01/90–12/30/90	THE GAZETTE SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-26	0176730027	Do	07/01/90–12/30/90	WEST MIFFLIN RECORD SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-26	0176730028	Do	07/01/90–12/30/90	SIGNAL ITEM SUBSCRIPTION FOR THE PITTSBURGH OFFICE	12.00
06-27	0177840003	CANTRELL/CUTTER PRINTING, INC.	06/08/90	5000 ADDITIONAL JUNE 8TH & 9TH MEETING CARD	243.48
06-27	0177840006	JONATHAN W DELANO	06/05/90–06/07/90	TRAVELLED FROM PITTSBURGH TO WASHINGTON R/T RECEIPT ATTACHED	218.00
06-27	0177840001	DINERS CLUB INTERNATIONAL	05/18/90	TRAVELLED MAY 18, 1990 R/T TO DISTRICT BY COMMERCIAL TRANSPORTATION TRAVELLED TO PITTSBURGH	218.00
06-27	0177840002	Do	06/04/90–06/05/90	TRAVELLED TO PITTSBURGH JUNE 4 JUNE 5, 1990 R/T BY COMMERCIAL TRANSPORTATION RECEIPT ATTACHED	268.00
06-27	0177840005	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS SERVICE FOR THE PITTSBURGH OFFICE	174.41
06-27	0177840004	GSA - KANSAS CITY - REGION SIX	05/20/90	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE	30.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS WALGREN—Con.					
06-27	0177840007	Do	05/31/90	STATIONERY SUPPLIES FOR THE PITTSBURGH	6.26
06-30	0179930783	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		162.83
06-30	0179930784	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		24.80
06-30	0180900470	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,803.47
06-30	0180950446	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		349.55
06-30	0183370015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		105.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,591.00
MEMBERS CLERK HIRE	114,737.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,247.20
TOTAL	**143,575.68**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

BLYTH, JONATHAN	04/01/90-06/30/90	STAFF ASSISTANT/CASEWORKER	4,374.99
CARROLL, LYNNE H	04/01/90-06/30/90	SECRETARY	2,450.01
CAVANAUGH, DEIRDRE	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,875.01
DENNEHY, EILEEN	05/21/90-06/30/90	STAFF ASSISTANT/GENERAL	1,666.67
DIMON, HELENKAY	04/01/90-06/30/90	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	4,500.00
DIOSEGY, ROSEMARIE A	04/01/90-06/30/90	CLERK	5,000.01
DOWNS, JOHN CALVIN	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,375.01
FEINSTEIN, MARY ALICE	04/01/90-06/30/90	SECRETARY	6,500.01
FORRY, DONNA K	05/21/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,480.00
GEORGE, LISA	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,000.01
HORVAT, GEORGE V	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,178.66
KERCHER, CARROLL E	04/01/90-06/30/90	SECRETARY	5,375.01
PHILLIPS, MARC T	04/01/90-06/30/90	DISTRICT ADMIN ASSISTANT	12,624.99
RUTT, LORRI A	06/14/90-06/30/90	D.C. INTERN	629.00
SABATINE, MELISSA A	05/07/90-06/30/90	SPECIAL ASSISTANT FOR COMMUNICATIONS	3,150.00
SEARS, WILLIAM P	04/01/90-05/17/90	STAFF ASSISTANT/GENERAL	2,167.22
THUMMA, CONNIE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01
TILLETT, THOMAS PAUL	04/01/90-06/30/90	SPECIAL ASST FOR CONSUMER AFFAIRS	7,500.00
WALKER, JOHN S	05/01/90-05/31/90	RESEARCH ASSISTANT	2,666.67
WEAVER, BRADDEN R	04/01/90-06/30/90	SPECIAL ASSISTANT/CASEWORK	5,250.00
WICHTERMAN, WILLIAM BRUCE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,249.99
ZICKAR, LOUIS MICHAEL	04/01/90-05/22/90	SPECIAL ASSIST FOR COMMUNICATIONS	3,611.11

EXPENSES

04-12	0100310014	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	CURRENT MONTHLY FEE FOR EQUIPMENT IN THE LANCASTER, PA OFFICE	172.50
04-12	0100310015	BELL OF PA	02/10/90-03/09/90	CURRENT MONTHLY FEE FOR CHARGES IN LEBANON, PA OFFICE (IN CONJUNCTION WITH COMPUTER SYSTEM)	26.38
04-12	0100310017	LANCASTER NEWSPAPERS, INC.	04/16/90-04/16/91	RENEW ONE YEAR SUBSCRIPTION OF THE INTELLIGENCER JOURNAL FOR THE WASHINGTON OFFICE	116.00
04-12	0100310016	Do	04/21/90-04/21/91	RENEW ONE YEAR SUBSCRIPTION OF LANCASTER NEW ERA FOR WASHINGTON OFFICE	116.00
04-12	0100310010	ROBERT S WALKER	03/06/90-03/08/90	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASH, DC-242 MILES @ 25 1/2¢ PER MILE	61.71
04-12	0100310011	Do	03/13/90-03/15/90	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASH, DC-242 MILES @ 25 1/2¢ PER MILE	61.71
04-12	0100310012	Do	03/19/90-03/22/90	ROUND TRIP FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MILES @ 25 1/2¢ PER MILE	61.71
04-12	0100310013	Do	03/27/90-03/29/90	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC-242 MILES @ 25 1/2¢ PER MILE	61.71
04-19	0108600013	DAILY LOCAL NEWS	05/04/90-05/04/91	RENEW ONE YEAR SUBSCRIPTION	187.20
04-19	0108600015	OFFICE WORKS	04/06/90	PURCHASE OF HANGING FILE FOR LANCASTER DISTRICT OFFICE (NOT AVAILABLE IN HOUSE OFFICE SUPPLY STORE).	51.29
04-19	0108600014	SUNOCO	04/06/90-05/01/90	GASOLINE FOR THE MOBILE OFFICE	134.42
04-25	0114890790	ALTA LEASING CO.	04/01/90-04/30/90	RENT: MOBILE OFFICE RENT	690.88
04-25	0114890789	COUNTY OF LANCASTER	04/01/90-04/30/90	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	913.33
04-26	0115320013	BELL OF PA	03/10/90-04/09/90	CURRENT CHARGES FOR LOCAL SERVICE IN LANCASTER, PA OFFICE	138.69
04-26	0115320014	Do	03/10/90-04/09/90	CURRENT CHARGES FOR LONG DISTANCE SERVICES IN THE LANCASTER, PA OFFICE	13.56
04-30	0115930750	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		216.03
04-30	0115930751	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		42.96
04-30	0117390019	POSTMASTER	03/02/90	POSTAGE FOR THE RETURN OF MAIL FROM THE DISTRICT BY CONSTITUENTS	54.00
04-30	0117940213	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		56.86
04-30	0120900449	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		5,638.34
04-30	0120950461	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		241.58
04-30	0121510016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		9.75
05-07	0123520019	BELL OF PA	04/10/90-05/09/90	CURRENT MONTHLY FEES FOR LOCAL SERVICE IN LANCASTER, PA OFFICE	136.58
05-07	0124500019	AT&T INFORMATION SYSTEMS	03/18/90-04/17/90	CURRENT MONTHLY FEES FOR EQUIPMENT IN THE LANCASTER, PA OFFICE	172.50
05-07	0124500020	BELL OF PA	03/10/90-04/09/90	CURRENT MONTHLY FEE FOR LOCAL SERVICE IN THE LEBANON, PA OFFICE	20.64
05-07	0124500024	JONATHAN BLYTH	03/26/90-03/26/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	2.80
05-07	0124500025	Do	03/27/90-03/27/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	2.80
05-07	0124500016	HELENKAY DIMON	03/26/90-03/26/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	2.60
05-07	0124500017	Do	03/27/90-03/27/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	2.60
05-07	0124500018	Do	04/27/90-04/27/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	3.40
05-07	0124500021	ROBERT S WALKER	04/02/90-04/05/90	ROUND TRIP FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 25.5¢ PER MILE	61.71
05-07	0124500022	Do	04/18/90-04/19/90	ROUND TRIP FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 25.5¢ PER MILE	61.71
05-07	0124500023	Do	04/24/90-04/26/90	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 25.5¢ PER MILE	61.71
05-16	0134450023	POSTMASTER	04/23/90	POSTAGE FOR THE RETURN OF MAIL FROM THE DISTRICT BY CONSTITUENTS	54.00
05-17	0136450002	SUNOCO	05/07/90-06/01/90	GASOLINE FOR THE MOBILE OFFICE	96.45
05-29	0143450020	EILEEN DENNEHY	05/21/90-05/21/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	2.30
05-29	0143450021	Do	05/22/90-05/22/90	REIMBURSEMENT FOR SUBWAY FARE INCURRED FOR COMPUTER TRAINING	2.15
05-29	0145890794	ALTA LEASING CO.	05/01/90-05/30/90	RENT: MOBILE OFFICE RENT	690.88
05-29	0145890793	COUNTY OF LANCASTER	05/01/90-05/30/90	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	913.33
05-31	0145930750	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.33
05-31	0145930751	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		54.23
05-31	0151900456	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,952.07
05-31	0151940192	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		37.50
05-31	0151950444	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		449.30
05-31	0152500005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.90
06-06	0155240032	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	CURRENT MONTHLY FEE FOR TELEPHONE EQUIPMENT IN LANCASTER PA OFFICE	172.50
06-06	0155240019	BELL OF PA	04/10/90-05/09/90	CURRENT MONTHLY FEE FOR LOCAL SERVICE IN THE LEBANON PA OFFICE.	20.81
06-06	0155240031	Do	05/10/90-06/09/90	CURRENT MONTHLY FEE FOR LOCAL SERVICE IN THE LANCASTER PA OFFICE	138.74
06-06	0155240021	PHILLIPS FORD SALES CO.	04/24/90	SERVICE ON THE MOBILE OFFICE	66.79
06-07	0157620028	THOMAS J LANKFORD	05/22/90	PRINTING SERVICES (TOWN MEETING CARDS)	536.70
06-07	0157620024	ROBERT S WALKER	04/30/90-05/03/90	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 25 1/2 CENTS PER MILE.	61.71
06-07	0157620025	Do	05/08/90-05/10/90	ROUNDTRIP TRAVEL FORM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 25 1/2 CENTS PER MILE	61.71
06-07	0157620026	Do	05/15/90-05/17/90	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 25 1/2 CENTS PER MILE	61.71
06-07	0157620027	Do	05/21/90-05/24/90	ROUNDTRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES @ 25 1/2 CENTS PER MILE	61.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	0163360014	COMMONWEALTH TELEPHONE CO.	06/01/90-06/30/90	MONTHLY FEE FOR PHONE SERVICE FOR THE COCHRANVILLE (CHESTER CO.) OFFICE	14.45
06-14	0163360015	WASHINGTON POST	07/16/90-07/16/91	RENEW ONE YEAR SUBSCRIPTION FOR LANCASTER, PA OFFICE	48.00
06-26	0173500023	AUTOMATED OFFICE PRODUCTS	06/15/90	FEE FOR RECHARGING INK CARTRIGES FOR THE HP LASER PRINTERS IN THE WASHINGTON, DC OFFICE	111.50
06-26	0173500020	BELL ATLANTIC MOBILE SYSTEMS	05/12/90-06/04/90	CURRENT MONTHLY FEE FOR MOBILE PHONE SERVICE	32.14
06-26	0173500024	BELL OF PA	06/10/90-07/09/90	CURRENT MONTHLY FEE FOR LOCAL SERVICE IN THE LANCASTER, PA OFFICE	154.66
06-26	0173500025	Do	06/10/90-07/09/90	CURRENT MONTHLY FEE FOR LONG DISTANCE SERVICE IN THE LANCASTER, PA OFFICE	2.72
06-26	0173500019	MOTOROLA CELLULAR SERVICE	05/07/90-05/11/90	CURRENT CHARGES FOR USE OF CELLULAR PHONE	43.46
06-26	0173500022	SUNOCO	06/07/90-07/02/90	GASOLINE FOR THE MOBILE OFFICE	97.77
06-26	0173500021	THOMAS J LANKFORD	05/23/90-06/01/90	PRINTING SERVICES	5,244.50
06-27	0177890797	ALTA LEASING CO.	06/01/90-06/30/90	RENT: MOBILE OFFICE RENT	690.88
06-27	0177890798	CITY OF LEBANON	05/14/90-06/30/90	RENT- MUNICIPAL BLDGRM 108	588.55
06-27	0177890796	COUNTY OF LANCASTER	06/01/90-06/30/90	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	913.33
06-30	0179930750	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.07
06-30	0179930751	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		26.82
06-30	0179940222	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		55.25
06-30	0180900450	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,938.77
06-30	0180950444	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,382.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,480.00
MEMBERS CLERK HIRE	107,644.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,811.60
TOTAL	**137,935.98**

OFFICE OF THE HON. JAMES T WALSH

SALARIES

ANDERSON, ROLLAND E, III	05/21/90-06/30/90	LEGISLATIVE ASSISTANT	2,555.56
BRADFORD, WILLIE R	04/01/90-06/30/90	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	6,216.00
BROWN, SHELIA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,662.00
CARMEN, MARTHA J	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	7,511.01
CARMODY, VIRGINIA B	04/01/90-06/30/90	OFFICE MANAGER/CASEWORKER	5,749.80
FOTI, MARY G	04/01/90-06/30/90	EXECUTIVE PERSONAL SECRETARY	8,598.81
GLOMB, P NICOLE	04/01/90-05/06/90	LEGISLATIVE ASSISTANT	2,299.92
GREEN, KARI MICHELLE	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
JACKOWSKI, JAMES E	04/01/90-06/30/90	PART-TIME EMPLOYEE	777.00
JUTTON, ARTHUR A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,750.00
MCGUIRE, JOHN J	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	10,981.59
MELESKI, KYLE A	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
O'CONNOR, JAMES H	04/01/90-06/30/90	EXECUTIVE ASSISTANT	13,467.99

		PELTON, MARJORIE A	04/01/90-06/30/90	OFFICE MANAGER	8,158.50
		RUPPRECHT, MARK J	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,124.99
		RUSSELL, MARY ELIZABETH	04/01/90-06/30/90	CASEWORKER	4,749.99
		SMOLEN, MICHELE	06/01/90-06/30/90	TEMPORARY EMPLOYEE	900.00
		STACHOWSKI, MARY M	04/01/90-06/30/90	SECRETARY	5,000.01

EXPENSES

04-04	0088720006	CHENANGO VALLEY NEWS	04/13/90-04/12/91	ONE YEAR'S SUBSCRIPTION FOR SYRACUSE DITRICT OFFICE	20.00
04-04	0088720007	JAMES T. WALSH	03/22/90-03/26/90	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	258.00
04-04	0088720008	Do	03/23/90-03/26/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 165 MI X .255	42.08
04-06	0095610015	JAMES H O'CONNOR	03/21/90-03/23/90	AIRFARE SYR-DCA-SYR TAXIS GRATUITIES AND PARKING IN SYRACUSE ON OFFICIAL BUSINESS	296.75
04-06	0095610016	Do	03/21/90-03/23/90	TAXI, HOTEL, MEALS / GRATUITES ON OFFICIAL BUSINESS IN DC	343.27
04-06	0095610017	VALENTINE'S DELICATESSEN	03/19/90	FOOD BEVERAGE EXPENSE FOR WOMEN'S CONFERENCE IN THE DISTRICT	53.48
04-06	0095610013	JAMES T. WALSH	03/29/90-04/03/90	AIRFARE CAPITOL HILL-BWI-SYR-DCA ON OFFICIAL BUSINESS	258.00
04-06	0095610014	Do	03/30/90-04/02/90	MILEAGE IN-DISTRICT ON OFFICIAL BUSINESS 280 MX .255	71.40
04-06	0095800028	JAMES E JACKOWSKI	02/01/90-02/27/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 125 MI X .255	31.88
04-06	0095800029	Do	03/01/90-03/29/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 175 MI X .255	44.63
04-06	0095800030	Do	03/22/90	NY STATE INSPECTION FEE FOR 1990 FOR OFFICIAL LEASED VEHICLE	10.00
04-06	0095800027	WEST WINFIELD STAR	04/01/90-03/31/91	ONE-YEAR SUBSCRIPTION FOR SYRACUSE DISTRICT OFFICE	15.50
04-18	0103530022	POSTMASTER	02/01/90	4 ROLLS STAMPS	100.00
04-19	0102910038	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SYRACUSE	6,583.00
04-20	0108530025	JOHN J MCGUIRE	01/22/90-03/13/90	IN-DISTRICT MILEAGE PLUS PARKING ON OFFICIAL BUSINESS - 301 MILES @ 25.5¢ PER MILE	78.51
04-20	0108530024	Do	03/06/90-03/28/90	COFFEE/SUPPLIES FOR CONSTITUENT USE IN SYRACUSE DISTRICT OFFICE	13.30
04-20	0108530023	Do	03/13/90	MAGNETS TO HANG PICTURES IN SYRACUSE DISTRICT OFFICE	4.65
04-20	0108530026	SERVICE AMERICA CORP	03/06/90-03/23/90	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS - TO DISCUSS CONSTITUENT CONCERNS	88.37
04-23	0110730028	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	278.87
04-23	0110730025	NEW YORK TELEPHONE	03/28/90-04/27/90	BASIC SERVICE TELEPHONE CHARGES FOR SATELLITE OFFICE IN CANASTOTA	45.22
04-23	0110730024	THE ADVOCATE	05/01/90-04/30/91	ONE-YEAR SUBSCRIPTION FOR SYRACUSE DISTRICT OFFICE	15.00
04-23	0110730026	JAMES T. WALSH	04/05/90-04/18/90	AIRFARE DCA-SYR-DCA ON OFFICIALBUSINESS	258.00
04-23	0110730027	Do	04/06/90-04/10/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS, 375 MI X .255	95.63
04-24	0110280013	ARTHUR HUTTON	04/11/90-04/16/90	AIR FARE DCA-SYR/DCA ON OFFICIAL BUSINESS	258.00
04-24	0110280014	NEW YORK TIMES	04/13/90-07/12/90	SECOND-QUARTER PAYMENT FOR SUBSCRIPTION FOR DC OFFICE	39.00
04-24	0110280015	THOMAS J LANKFORD	03/21/90-03/29/90	PRINTING OF 1 SET TOWN MTG CARDS AND DISTRICT QUESTIONNAIRE	4,199.76
04-25	0114890791	AUTO USE	04/01/90-04/30/90	LEASE AUTO	567.90
04-30	0115930862	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.52
04-30	0115930863	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		23.14
04-30	0120900509	*(EQUIPMENT ALLOWANCE)*	04/11/89-09/30/89		542.92
04-30	0120900511	Do	10/01/89-12/31/89		287.43
04-30	0120900510	Do	04/01/90-04/30/90		2,656.99
04-30	0120950400	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(160.67)
04-30	0120950399	Do	04/01/90 04/30/90		84.70
04-30	0121510017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-03	0116570014	AT&T INFORMATION SYSTEMS	03/12/90-04/11/90	LEASE/RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	333.10
05-03	0116570012	JAMES T WALSH	04/19/90-04/24/90	AIR FARE DCA/SYR/DCA ON OFFICIAL BUSINESS	258.00
05-03	0116570013	Do	04/20/90-04/23/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS - 250 MILES @ 25.5¢ PER MILE	63.75
05-03	0122340012	JOHN J MCGUIRE	03/28/90	OUT OF DIST MLGE TO MEET W/NY ST OFCLS, CORP OF ENGNRS & CONST-CONST FLOOD CNTRL PRBLMS 60 MI X .255.	15.30
05-03	0122340016	Do	04/20/90	COFFEE FOR CONSTITUENT USE IN SYRACUSE DISTRICT OFFICE	5.99
05-03	0122340014	MARK J RUPPRECHT	02/15/90-04/19/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 405 MI X .255	103.28
05-03	0122340015	Do	03/29/90	REIMBURSEMENT FOR PAYMENT OF YEARLY CHARGE FOR OFFICIAL P.O. BOX 557, CANASTOTA	39.00
05-03	0122340013	SERVICE AMERICA CORP	04/25/90	COFFEE AND SUPPLIES FOR CONSTITUENT USE	74.12
05-09	0127570012	COUNTRY FOLKS	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION TO COUNTY FOLKS FOR SYRACUSE DISTRICT OFFICE	12.00
05-09	0127570011	ROBERT MILLER	01/01/90-12/31/90	ONE YEAR SUBSCRIPTION TO WALL STREET UOURNAL & SYRACUSE POST-STANDARD FOR SYRACUSE DISTRICT OFFICE.	200.00
05-09	0127570008	JAMES T WALSH	04/26/90-04/30/90	AIR FARE DCA/SYR/DCA ON OFFICIAL BUSINESS	258.00
05-09	0127570009	Do	04/27/90-04/30/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS - 145 MILES @ 25.5¢ PER MILE	36.98
05-14	0129520021	JAMES E JACKOWSKI	04/03/90-04/30/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS - 125 MILES @ 25.5¢ PER MILE	31.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T WALSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0129520023	JOHN J MCGUIRE	04/16/90-04/24/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS - 80 MILES @ 25.5¢ PER MILE	20.40
05-14	0129520024	Do	04/25/90	OUT-OF-DIST MILEAGE PARKING/TOLLS TO ATTEND HUD RETIONAL OFC MTG ON HILLTOP EAST/WEST, 335 MI @ 25.5¢.	98.63
05-14	0129520022	UNITED PARCEL SERVICE	04/24/90	OVERNIGHT LETTER TO SYRACUSE DISTRICT OFFICE ON OFFICIAL BUSINESS	8.50
05-15	0130390026	THOMAS J LANKFORD	04/30/90	XEROX 500 COPIES OF DEAR COLLEAGUE LETTER RE: HR 4355	15.00
05-15	0130390027	JAMES T. WALSH	05/03/90-05/08/90	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	258.00
05-15	0130390028	Do	05/04/90-05/07/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 202 MI X .255	51.51
05-16	0134450024	POSTMASTER	04/04/90	4 ROLLS STAMPS	100.00
05-17	0136450004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS CHARGES FOR SYRACUSE DISTRICT OFFCE	287.03
05-17	0136450003	NEW YORK TELEPHONE	04/28/90-05/27/90	BASIC SERVICE TELEPHONE CHARGES FOR CANASTOTA SATELLITE OFFICE	39.46
05-17	0136450005	JAMES T. WALSH	05/10/90-05/15/90	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	258.00
05-17	0136450006	Do	05/11/90-05/14/90	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 155 X .255	39.53
05-29	0145890795	AUTO USE	05/01/90-05/30/90	LEASE AUTO	567.90
05-30	0149410017	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	333.10
05-30	0149410016	FEDERAL EXPRESS CORP.	05/08/90	PRIORITY LETTER ON OFFICIAL BUSINESS	10.50
05-30	0149410015	JOHN J MCGUIRE	05/11/90	COFFEE FOR CONSTITUENT USE IN SYRACUSE DISTRICT OFFICE	6.49
05-30	0149410019	JAMES T. WALSH	05/17/90-05/22/90	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	258.00
05-30	0149410018	Do	05/18/90-05/21/90	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 105 MI X .255	26.78
05-31	0145930863	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.33
05-31	0145930864	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		11.22
05-31	0151900518	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,236.56
05-31	0151950389	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		363.79
05-31	0152500006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		74.75
06-05	0150430016	KONICA BUSINESS MACHINES	12/01/89-01/01/90	METER CHARGES FOR PHOTOCOPIER IN SYRACUSE DISTRICT OFFICE MONTH OF DECEMBER 1989	27.40
06-05	0150430017	Do	01/01/90-03/01/90	METER CHARGES FOR PHOTOCOPIER IN SYRACUSE DISTRICT OFFICE MONTHS OF JANUARY & FEBRUARY	76.51
06-05	0150430018	Do	03/01/90-04/01/90	METER CHARGES FOR PHOTOCOPIER IN SYRACUSE DISTRICT OFFICE MONTH OF MARCH 1990	41.15
06-05	0150430019	SERVICE AMERICA CORP	05/10/90	REFRESHMENTS FOR 20 CONSTITUENTS VISITING DC OFFICE TO DISCUSS LEGISLATION	43.92
06-13	0162640011	UNITED PARCEL SERVICE	05/31/90	NEXT DAY AIR LETTER ON OFFICIAL BUSINESS	8.50
06-13	0162640009	JAMES T. WALSH	05/25/90-06/06/90	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	258.00
06-13	0162640010	Do	05/26/90-06/05/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 275 MI X .255	71.13
06-15	0164340007	FEDERAL EXPRESS CORP.	05/23/90	PRIORITY LETTER ON OFFICIAL BUSINESS	10.50
06-15	0164340010	NEW YORK TELEPHONE	05/28/90-06/27/90	BASIC SERVICE TELEPHONE CHARGES FOR CANASTOTA OFFICE	29.99
06-15	0164340009	R. L. POLK & COMPANY	06/11/90	CITY DIRECTORY FOR SYRACUSE DISTRICT OFFICE	140.00
06-15	0164340008	MARK J RUPPRECHT	04/23/90	REIMBURSEMENT FOR COMPUTER CLEANING HEAD-CANASTOTA OFFICE	16.45
06-15	0164340006	JAMES T. WALSH	06/08/90-06/10/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 120 MI X .255	30.60
06-26	0172200025	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	282.25
06-26	0172200033	JOHN J MCGUIRE	05/03/90-06/11/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 260 MILES @ 25.5¢ PER MILE	66.30
06-26	0172200026	Do	06/08/90	COFFEE & SUPPLIES FOR CONSTITUENT USE IN SYRACUSE DISTRIT OFFICE	9.57
06-26	0172200028	SERVICE AMERICA CORP	06/11/90	FOOD & BEVERAGE EXPENSE IN SUPPORT OF MEMBER MEETING W/CONSTITUENTS TO DISCUSS ISSUES IN DISTRICT.	540.00
06-26	0172200029	THOMAS J LANKFORD	05/23/90	ONE SET OF 500 BUSINESS CARDS	22.00
06-26	0172370005	AT&T INFORMATION SYSTEMS	05/12/90-06/11/90	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	333.10
06-26	0172370003	JAMES E JACKOWSKI	05/03/90-05/28/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 231 MI X .255	58.91
06-26	0172370004	SERVICE AMERICA CORP	05/10/90-05/16/90	MEALS W/CONSTITUENTS TO DISCUSS FEDERAL ISSUES OF CONCERN TO THE DISTRICT	26.05

06-26	0172370001	JAMES T. WALSH	06/15/90–06/19/90	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	258.00
06-26	0172370002	Do	06/16/90–06/18/90	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 135 MI X .255	34.43
06-27	0177890799	AUTO USE	06/01/90–06/30/90	LEASE AUTO	567.90
06-29	0178420024	POSTMASTER	05/02/90	4 ROLLS STAMPS	100.00
06-29	0178420025	Do	05/18/90	6 ROLLS OF STAMPS FOR OFFICIAL USE	150.00
06-30	0179930863	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		222.01
06-30	0179930864	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		32.98
06-30	0180900513	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,156.72
06-30	0180950388	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,249.31
06-30	0183370016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		29.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	107,503.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,342.84
TOTAL	**139,956.02**

OFFICE OF THE HON. CRAIG A WASHINGTON

SALARIES

ANDRESS, LAURI	04/01/90–06/30/90	PRESS RELATIONS SEC/LEG ASST
BOND, OLIVER J	04/01/90–06/30/90	EXECUTIVE ASSISTANT
BRAQUET, SIDNEY	04/01/90–06/30/90	LEGAL COUNSEL
COFFEY, NATALIE G	04/01/90–06/30/90	OFFICE MGR/GRANTS COORDINATOR
CUMMINS, DANIEL C	06/01/90–06/30/90	TEMPORARY EMPLOYEE
DAVIS, CHERYL	04/01/90–06/30/90	RECEPTIONIST/STAFF ASSISTANT
DEGUERIN, MICHELE	04/01/90–06/30/90	RECEPTIONIST/STAFF ASSISTANT
DIX, WADE	04/01/90–06/30/90	SPECIAL ASSISTANT
GIVENS, CHERYL	04/01/90–06/30/90	OFFICE MGR/GRANTS COORDINATOR
GREEN, LICIA A	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT
LATSON, CHRISTOPHER	04/01/90–04/30/90	INTERN
Do	06/01/90–06/30/90	INTERN
LUIS, LISA	04/01/90–06/30/90	SPECIAL ASSISTANT
MEADOWS, JOHN	06/08/90–06/30/90	D.C. INTERN
PARKER, AMELIA L	04/01/90–06/30/90	STAFF ASSISTANT
SMART, DOYLE	04/01/90–06/30/90	SCHEDULING SECRETARY
WADE, KEITH WATSON	04/01/90–06/30/90	DISTRICT ADMINISTRATOR
WALKES, JON-CECIL	06/15/90–06/30/90	TEMPORARY EMPLOYEE
WILLIAMS, JAMES M, JR	04/01/90–06/30/90	LEGISLATIVE ASSISTANT

EXPENSES

04-04	0088810008	FEDERAL EXPRESS CORP	02/27/90–03/06/90	PRIORITY PAK ECONOMY PKG	26.25
04-04	0088810006	LICIA A GREEN	01/17/90	HOUSTON DISTRICT OFFICE TO WASHINGTON OFFICE	212.00
04-04	0088810005	Do	02/23/90	MEAL IN DISTRICT	23.71
04-04	0088810007	NEW YORK TIMES	03/09/90–06/07/90	SUBSCRIPTION	29.25
04-04	0089660022	CHERYL DAVIS	01/22/90–01/24/90	HOTEL IN DC	224.28
04-04	0089660020	TANYA DOWNING	01/22/90–01/24/90	HOTEL IN DC	112.15
04-04	0089660023	HELEN MASON	01/22/90–01/24/90	HOTEL IN DC	222.78
04-04	0089660019	CAROL Y NERVIS	01/22/90–01/24/90	HOTEL IN DC	111.39
04-04	0089660021	KEITH WADE	01/22/90–01/24/90	HOTEL IN DC	222.78
04-06	0096330018	SOUTHWESTERN BELL TELEPHONE	03/23/90–04/22/90	LOCAL TELEPHONE SERVICE	379.55
04-06	0096330019	Do	03/23/90–04/22/90	TOLLS	27.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG A WASHINGTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0099410024	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS LINES	79.10
04-16	0099410023	UNIVERSAL BUSINESS PRODUCTS	03/21/90	FAX PAPER FOR PITNEY BOWES 8200 2 CTN	398.44
04-17	0102310006	NATALIE G COFFEY	04/06/90-04/10/90	AIRFARE DC TO HOUSTON TO DC STAFF TRAVEL	258.00
04-17	0102310004	DAVID R RAMAGE	03/21/90	MEMO PADS PRINTING SERVICE	80.00
04-17	0102310003	FEDERAL EXPRESS CORP.	03/22/90	EXPRESS MAIL	22.00
04-17	0102310002	LISA LUIS	01/22/90-01/24/90	HOTEL	208.68
04-17	0102310001	TSI	04/15/90	PHONE SYSTEM DISTRICT OFFICE	261.35
04-17	0102310005	CRAIG A. WASHINGTON	02/17/90-02/18/90	MEMBER TRAVEL DC-HOUSTON-DC	470.00
04-19	0102910226	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT HOUSTON	8,655.00
04-23	0110730030	TSI	01/15/90	TELEPHONE SYSTEM	250.13
04-23	0110730029	Do	02/15/90	TELEPHONE SYSTEM	261.35
04-25	0114300026	SIDNEY BRAQUET	03/05/90-03/08/90	CAB FARE STAFF TRAVEL	64.35
04-25	0114300022	Do	03/05/90-03/09/90	AIR TRAVEL HOUSTON-DC-HOUSTON PLUS PARKING IN HOUSTON 24.00 & TAXI IN DC 11.00	505.00
04-25	0114300024	Do	03/06/90-03/07/90	MEALS WHILE IN DC	39.12
04-25	0114300025	Do	03/07/90	FOOD & BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	49.41
04-25	0114300023	DINERS CLUB INTERNATIONAL	03/05/90-03/08/90	HOTEL WHILE IN DC STAFF TRAVEL	332.78
04-25	0114300021	JAMES M WILLIAMS	04/09/90-04/13/90	AIRFARE TO HOUSTON & RETURN	309.00
04-27	0116630020	LAURI ANDRESS	04/12/90-04/16/90	AIRFARE TO HOUSTON & RETURN TO WDC	258.00
04-27	0116630017	AT&T COMMUNICATIONS	03/01/90-03/31/90	TOLLS	235.75
04-27	0116630019	MICHELE DEGUERIN	04/16/90	AIRFARE FROM HOUSTON TO WDC	129.00
04-27	0116630015	DINERS CLUB INTERNATIONAL	04/05/90	AIRFONE FOR 18 MINS. AMERICAN AIRLINES	41.20
04-27	0116630014	Do	04/05/90-04/17/90	MEMBER TRAVEL FROM WDC-HOUSTON-WDC	320.00
04-27	0116630018	HOUSTON CELLULAR TELEPHONE CO	03/21/90-05/02/90	CELLULAR PHONE SERVICE	66.45
04-27	0116630016	TSI	04/05/90	SERVICE TO EQUIPMENT	36.00
04-27	0116630021	JAMES M WILLIAMS	04/09/90-04/13/90	FOOD WHILE IN DISTRICT	59.78
04-27	0116630023	Do	04/11/90	TRANSPORTATION TO DISTRICT OFFICE FROM COMPUTER STORE	8.25
04-27	0116630022	Do	04/12/90	TRANSPORTATION TO BUY COMPUTER PARTS FOR DISTRICT OFFICE	7.50
04-30	0115930784	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.55
04-30	0115930785	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		571.80
04-30	0117390020	POSTMASTER	03/05/90	2 ROLLS OF STAMPS	50.00
04-30	0120900467	*(EQUIPMENT ALLOWANCE)*	12/10/89-12/31/89		(93.47)
04-30	0120900466	Do	04/01/90-04/30/90		2,388.95
04-30	0120950509	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		590.43
04-30	0121510018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		65.00
05-03	0114720003	FEDERAL EXPRESS CORP.	03/16/90	OVERNIGHT MAIL	63.58
05-03	0114720001	GENERAL SERVICES ADMIN	12/09/89-12/31/89	FTS SERVICE DISTRICT OFFICE	57.98
05-03	0114720002	Do	01/01/90-01/31/90	FTS SERVICE DISTRICT OFFICE	79.10
05-03	0114720004	LICIA A GREEN	01/23/90	CATERING FOR CONSTITUENT MEETING TO DISCUSS LEGISLATION	210.93
05-09	0127530023	BELL ATLANTIC MOBILE SYSTEMS	03/10/90-04/04/90	CELLULAR PHONE SERVICE - WDC	33.15
05-09	0127530022	DINERS CLUB INTERNATIONAL	04/09/90-04/13/90	HOTEL WHILE IN DISTRICT (JAMES WILLIAMS)	273.37
05-09	0127530021	JAMES M WILLIAMS	04/11/90	COMPUTER PARTS	69.08
05-09	0127530020	Do	04/12/90	BEVERAGE FOR CONSTITUENT MEETING TO DISCUSS LEGISLATION	4.70
05-09	0127550011	NEWSWEEK	04/10/90-04/10/91	ONE YEAR SUBSCRIPTION	28.60
05-09	0127550013	TSI	04/12/90	SERVICE	60.00

05-09	0127550012	UPS	04/10/90	EXPRESS MAIL	16.50
05-09	0127570014	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	DC EQUIPMENT	1.50
05-09	0127570013	EBONY	04/19/90-04/19/91	1 YR SUBSCRIPTION	16.00
05-14	0129520028	EXECUTIVE TOWNE CAR SERVICES	02/22/90	GROUND TRANSPORTATION IN HOUSTON FROM AIRPORT	35.00
05-14	0129520025	LICIA A GREEN	01/24/90	CONSTITUENT MEETING TO DISCUSS LEGISLATION	80.85
05-14	0129520026	Do	01/25/90	CONSTITUENT MEETING TO DISCUSS LEGISLATION	129.25
05-14	0129520035	MARKS TELEPHONE ANSWERING SERVICE	04/01/90-04/30/90	DISTRICT OFFICE ANSWERING SERVICE	75.00
05-15	0130540006	DINERS CLUB INTERNATIONAL	05/04/90-05/05/90	AIR FARE FOR MEMBER - OFFICIAL BUSINESS - DC/HOUSTON/DC	404.00
05-15	0130540007	Do	05/05/90	RENTAL CAR FOR MEMBER	41.34
05-15	0130540004	SOUTHWESTERN BELL TELEPHONE	04/23/90-05/22/90	LOCAL SERVICE - DISTRICT OFFICE	405.71
05-15	0130540005	Do	04/23/90-05/22/90	LONG DISTANCE - DISTRICT OFFICE	9.80
05-15	0130540003	UPS	04/24/90	EXPRESS MAIL	12.00
05-16	0134630005	BLACK ENTERPRISE	06/01/90-05/30/91	SUBSCRIPTION	12.95
05-16	0134630007	DAVID R RAMAGE	04/23/90	NCR 2 PT. 1,000 SETS	137.50
05-16	0134630006	FEDERAL EXPRESS CORP	04/11/90	EXPRESS MAIL	10.25
05-17	0136450008	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	EXPRESS MAIL	1.50
05-17	0136450010	DINERS CLUB INTERNATIONAL	05/11/90-05/12/90	AIRFARE FOR MEMBER OFFICIAL BUSINESS DC-HOUSTON-DC	320.00
05-17	0136450011	U.S. GOVERNMENT PRINTING OFFICE	05/04/90	THE CAPITOL A PICTORIAL DIRECTORY	30.00
05-17	0136450007	UPS	05/01/90	EXPRESS MAIL	17.00
05-17	0136450009	JAMES M WILLIAMS	05/14/90	WORK ON COMPUTER SYSTEM	194.40
05-29	0144660008	BELL ATLANTIC MOBILE SYSTEMS	05/01/90-05/31/90	CELLULAR PHONE SERVICE	23.02
05-29	0144660005	DINERS CLUB INTERNATIONAL	05/20/90-05/21/90	AIRFARE FOR J. WILLIAMS OFFICIAL BUSINESS DC-HOUSTON-DC	298.00
05-29	0144660007	FEDERAL EXPRESS CORP	04/30/90	EXPRESS MAIL	20.00
05-29	0144660006	MARKS TELEPHONE ANSWERING SERVICE	05/01/90-05/31/90	DISTRICT OFFICE ANSWERING SERVICE	75.00
05-30	0149410020	DAVID R RAMAGE	05/14/90	MEMO PADS	38.50
05-30	0149410021	JAMES M WILLIAMS	05/20/90-05/21/90	HOTEL IN DISTRICT	69.24
05-30	0149410022	Do	05/20/90-05/21/90	FOOD IN DISTRICT	23.59
05-31	0142820008	AT&T COMMUNICATIONS	04/01/90-04/30/90	WATS SERVICE	288.42
05-31	0142820006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINES	79.10
05-31	0142820007	HOUSTON CELLULAR TELEPHONE CO	05/03/90-06/02/90	CELULAR TELEPHONE SERVICE	46.63
05-31	0142820009	TSI	05/01/90-05/31/90	PHONE SYSTEM	261.35
05-31	0145930785	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		252.48
05-31	0145930786	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		621.62
05-31	0151900473	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,792.37
05-31	0151950490	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		607.86
05-31	0152500007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		68.90
06-07	0158310008	SOUTHWESTERN BELL TELEPHONE	05/23/90-06/22/90	LOCAL TELEPHONE SERVICE	398.24
06-07	0158310009	Do	05/23/90-06/22/90	AT&T	2.06
06-13	0159800029	DINERS CLUB INTERNATIONAL	05/25/90-06/03/90	MEMBER TRAVEL TO DISTRICT DC-HOUSTON-DC	320.00
06-15	0164340011	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	LEASE AND RENTALS DC PHONE	1 50
06-15	0164340013	FEDERAL EXPRESS CORP	05/14/90-05/24/90	EXPRESS MAIL	38.75
06-15	0164340014	MARKS TELEPHONE ANSWERING SERVICE	06/01/90-06/30/90	DISTRICT OFFICE ANSWERING SERVICE	75.00
06-15	0164340012	TSI	06/01/90-06/30/90	DISTRICT OFFICE PHONE SYSTEM	261.35
06-15	0164340015	UPS	05/29/90	EXPRESS MAIL	8 50
06-18	0166310004	AT&T COMMUNICATIONS	05/01/90-05/31/90	DISTRICT OFFICE PHONE-LONG DISTANCE	178.73
06-18	0166310003	HOUSTON CELLULAR TELEPHONE CO	06/03/90-07/02/90	CELLULAR TELEPHONE SERVICE	42.20
06-20	0159720010	FEDERAL EXPRESS CORP	05/10/90	EXPRESS MAIL	26.00
06-20	0159720013	Do	05/14/90-05/16/90	EXPRESS MAIL	48.50
06-20	0159720011	UPS	05/16/90-05/17/90	EXPRESS MAIL	17.00
06-20	0159720012	Do	05/22/90-05/25/90	EXPRESS MAIL	17.00
06-27	0177320019	BELL ATLANTIC MOBILE SYSTEMS	05/07/90-05/11/90	CELLULAR PHONE SERVICE	19.96
06-27	0177320016	DINERS CLUB INTERNATIONAL	06/14/90-06/15/90	STAFF TRAVEL HOTEL ROOM SIDNEY BRAQUET	117.65
06-27	0177320017	Do	06/14/90-06/19/90	AIRFARE-SIDNEY BRAQUET STAFF TRAVEL HOUSTON-DC-HOUSTON	198.00
06-27	0177320018	FEDERAL EXPRESS CORP	05/31/90	EXPRESS MAIL	30.25
06-27	0177320020	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS LINES	79 10
06-28	0179600012	DINERS CLUB INTERNATIONAL	06/21/90-06/26/90	AIRFARE - S. BRAQUET STAFF TRAVEL HOUSTON-DC-HOUSTON	395.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG A WASHINGTON—Con.					
06-30	0179930785	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		266.41
06-30	0179930786	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		136.83
06-30	0180900471	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,738.79
06-30	0180950488	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		777.31
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	118,739.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,391.56
				TOTAL	**152,130.68**
OFFICE OF THE HON. WES WATKINS					
SALARIES					
		AFFE, MARLENE M.	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,983.33
		BELCHER, LESLIE ANNE	04/01/90-05/31/90	LEGISLATIVE ASSISTANT	4,350.00
		BOLLINGER, MARILYN SUE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,000.01
		BRASHIER, BRIAN KENT	04/01/90-06/07/90	FIELD REP/ECONOMIC DEVELPMNT ASST	4,950.56
		COOMBES, PAMELA S	04/01/90-06/30/90	STAFF ASSISTANT	4,400.01
		DRAPER, MARY LEE	04/01/90-06/30/90	DISTRICT OFFICE MANAGER	5,000.01
		HANNA, JEANETTE	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,300.00
		JONES, J TODD	06/01/90-06/30/90	D.C. INTERN	1,000.00
		KREIS, PHYLLIS	04/01/90-04/30/90	EXECUTIVE ASSISTANT	3,333.33
		Do	05/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	8,333.34
		MALLET, RONALD B	06/01/90-06/12/90	D.C. INTERN	400.00
		MARCHE, EVONNE	04/01/90-06/30/90	STAFF ASSISTANT	4,883.34
		MARTIN, CAROL ANN	04/01/90-06/30/90	STAFF ASSISTANT	3,399.99
		MCGOWAN, MATT	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,000.00
		MERRIMAN, DAN R.	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR	8,850.00
		ROSS, JAMES PAUL	04/01/90-05/31/90	STAFF ASSISTANT	3,333.34
		Do	06/01/90-06/30/90	OFFICE MANAGER	2,000.00
		SHARP, RAYMOND D	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,999.99
		UNDERWOOD, TRAE	04/01/90-06/01/90	STAFF ASSISTANT	3,322.23
		WARREN, CAROL ANN	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,400.00
		WHITWORTH, LYNDAL L	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	9,749.99
		WOOLLEY, SHELLY	05/15/90-06/30/90	LEGISLATIVE ASSISTANT	3,066.67
EXPENSES					
04-04	0089500026	DAVID R RAMAGE	02/08/90	PADDING OLD STATIONERY FOR MEMO PAD USE - R-623	27.50
04-04	0089500027	GENERAL SERVICES ADMIN	02/01/90-02/28/90	CURRENT FTS CHARGES FOR ADA DISTRICT OFFICE - 712098	264.96
04-04	0089500028	Do	02/01/90-02/28/90	CURRENT FTS CHARGES FOR ADA DISTRICT OFFICE - 752003	449.12

04-04	0089500029	Do	02/01/90–02/28/90	CURRENT FTS CHARGES FOR MCALESTER DISTRICT OFFICE -739091	268.06
04-04	0089500030	Do	02/01/90–02/28/90	CURRENT FTS CHARGES FOR STILLWATER DISTRICT OFFICE - 778024	118.87
04-04	0089500021	WES WATKINS	02/22/90	AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/OKC	135.00
04-04	0089500022	Do	02/28/90–03/06/90	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/OKC/DCA	329.00
04-04	0089500023	Do	03/08/90–03/13/90	ROUND TRIP AIR FARE TO DISTRICT WHIEL ON OFFICIAL BUSINESS - DCA/TUL/DCA	331.00
04-04	0089500024	Do	03/15/90–03/20/90	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/OKC/DCA	329.00
04-04	0089500025	Do	03/22/90–03/27/90	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/OKC/DCA	290.00
04-04	0089730026	AT&T INFORMATION SYSTEMS	10/04/89–11/03/89	SERVICES FOR MCALESTER DISTRICT OFFICE - 0013-96331-19	26.73
04-04	0089730027	Do	01/24/90–02/23/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 0008-80814–19	94.19
04-04	0089730028	Do	02/04/90–03/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0013-96331-19	26.73
04-04	0089730029	Do	02/04/90–03/03/90	CURRENT CHARGES FOR ADA DISTRICT OFFICE - 0013-96762-17	3.03
04-04	0089730030	Do	02/04/90–03/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0016-80959-33	47.94
04-04	0089730022	Do	03/02/90–04/01/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 0018-77669-36	63.60
04-04	0089730021	Do	03/16/90–04/15/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0019-06942-32	29.50
04-04	0089730023	AUTOMATED OFFICE PRODUCTS	03/13/90	COMPUTER RIBBONS FOR OFFICIAL USE - W-12229	212.67
04-04	0089730019	DAVID R RAMAGE	03/08/90	BUSINESS CARDS, BELCHER	22.50
04-04	0089730020	Do	03/20/90	BUSINESS CARDS, KREIS	18.50
04-04	0089730025	FEDERAL EXPRESS CORP	02/07/90	SENDING TIME - SENSITIVE MATERIAL 1252-0132-6	9.75
04-04	0089730016	JEANETTE HANNA	03/05/90	CAB FARE TO NASA MEETING	3.50
04-04	0089730017	PHYLLIS KREIS	03/22/90	CABFARE TO PASSPORT OFFICE AND RETURN - CONSTITUENT SERVICES	10.00
04-04	0089730024	RICHARD M. GOLDSTEIN	02/01/90–02/28/90	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	34.08
04-04	0089730018	SHAWNEE NEWS-STAR	04/27/90–04/26/91	ANNUAL SUBSCRIPTION	71.22
04-12	0102530010	SOUTHWESTERN BELL	03/01/90–03/28/90	LOCAL TELEPHONE SERVICE	83.34
04-19	0102910209	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT ADA OK 00000	2,472.00
04-19	0102910212	Do	04/01/90–06/30/90	RENT MCALESTER OK 00000	1,316.00
04-19	0108750024	LYNDAL WHITWORTH	04/05/90	REGISTRATION FEE-GOVERNORS CONFERENCE ON A DRUG FREE WORKPLACE	60.00
04-19	0108750021	Do	04/05/90–04/06/90	182 OUT OF DIST MI TO ATTEND PRE-AUTHORIZED GOVERNOR CONF ON THE 'DRUG FREE WORKPLACE' IN OKC X .255.	46.41
04-19	0108750022	Do	04/05/90–04/06/90	MEALS AND LODGING-OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	49.27
04-19	0108750023	Do	04/05/90–04/06/90	PARKING FEES-OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	6.00
04-25	0114890792	POSTAL PLAZA	04/01/90–04/30/90	RENT 720 S HUSBAND STILLWATER,OK	440.00
04-25	0115360018	SOUTHWESTERN BELL	04/09/90–05/08/90	LOCAL TELEPHONE SERVICE	254.52
04-27	0116380016	Do	03/13/90–04/12/90	LOCAL TELEPHONE SERVICE	231.19
04-27	0116620008	AT&T INFORMATION SYSTEMS	02/24/90–03/23/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 0008-80814-19	94.19
04-27	0116620009	Do	03/04/90–04/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0016-80959-33	47.94
04-27	0116620010	Do	03/04/90–04/03/90	CURRENT CHARGES FOR ADA DISTRICT OFFICE - 0013-96762-17	3.03
04-27	0116620011	Do	03/04/90–04/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0013-96331-19	26.73
04-27	0116620007	Do	04/02/90–05/01/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE -0018-77669-36	63.60
04-27	0116620002	GENERAL SERVICES ADMIN	03/01/90–03/31/90	CURRENT CHARGES FTS LINE MCALESTER DISTRICT OFFICE 739091	268.06
04-27	0116620003	Do	03/01/90–03/31/90	CURRENT CHARGES FOR FTS LINE ADA DISTRICT OFFICE 752003	464.42
04-27	0116620004	Do	03/01/90–03/31/90	CURRENT FTS CHARGES FOR ADA DISTRICT OFFICE 712098	264.96
04-27	0116620005	Do	03/01/90–03/31/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE 778024	65.00
04-27	0116620006	RICHARD M. GOLDSTEIN	03/01/90–03/31/90	DUPLICATION CHARGES FOR STILLWATER DISTRICT OFFICE	30.84
04-30	0115930286	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		172.87
04-30	0115930287	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		52.47
04-30	0117940084	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		410.50
04-30	0120900210	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		5,266.82
04-30	0120950434	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(129.61)
04-30	0120950433	Do	04/01/90–04/30/90		33.31
05-07	0123520020	LYNDAL WHITWORTH	04/17/90–04/18/90	342 MILES IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 342 MILES @ 25.5¢ PER MILE	87.21
05-07	0124500015	BRIAN KENT BRASHIER	01/18/90–01/19/90	294 IN-DISTRICT MILES WHILE ON OFFICIAL BUSINESS @ 25.5¢ PER MILE	74.97
05-07	0124500027	Do	01/19/90	177 OUT-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS @ 25.5 PER MILE	45.14
05-10	0127300024	Do	03/22/90–04/25/90	458 MILES IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 458 MILES @ 25.5¢ PER MILE	116.79
05-15	0134880021	SOUTHWESTERN BELL	03/29/90–04/28/90	LOCAL TELEPHONE SERVICE	76.41
05-16	0134630008	RAYMOND D SHARP	02/01/90	130 OUT-DISTRICT MILES TO ATTEND HUD MEETING 130 X $.255.	33.15
05-21	0141200016	ANTLERS AMERICAN	03/08/90–03/07/91	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	21.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0141200025	AT&T INFORMATION SYSTEMS	03/24/90-04/23/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE -- 0008-80814-19	94.19
05-21	0141200023	Do	04/16/90-05/15/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE -- 0019-06942-32	29.50
05-21	0141200024	Do	05/02/90-06/01/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE -- 0018-77669-36	63.60
05-21	0141200022	AUTOMATED OFFICE PRODUCTS	05/08/90	RECHARGING COMPUTER PRINTER RIBBONS -- W12229	111.50
05-21	0141200020	RICHARD M. GOLDSTEIN	04/01/90-04/30/90	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	60.72
05-21	0141200018	THE ATOKA COUNTY TIMES	05/03/90-05/02/91	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	21.50
05-21	0141200019	THE HEALDTON HERALD	05/01/90-04/30/91	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	18.50
05-21	0141200017	THE OKLAHOMA OBSERVER	05/01/90-04/30/91	ANNUAL SUBSCRIPTION OFR OFFICIAL USE	25.00
05-21	0141200021	UNITED PARCEL SERVICE	04/16/90	SENDING TIME-SENSITIVE MATERIAL TO DISTRICT OFFICE	8.50
05-24	0143300021	U.S. TREASURY	04/30/90-05/10/90	REPRODUCTION OF LAWS	415.00
05-24	0143350015	SOUTHWESTERN BELL	05/09/90-06/08/90	LOCAL TELEPHONE SERVICE	325.92
05-29	0145890796	POSTAL PLAZA	05/01/90-05/30/90	RENT 720 S HUSBAND STILLWATER,OK	440.00
05-30	0149410023	BRIAN KENT BRASHIER	05/08/90-05/11/90	551 MILES IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 551 X .255	140.50
05-30	0150840012	SOUTHWESTERN BELL	04/13/90-05/12/90	TELEPHONE SERVICE	282.04
05-31	0142820010	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE-0016-80959-33	47.94
05-31	0142820011	Do	04/04/90-05/03/90	CURRENT CHARGES FOR ADA DISTRICT OFFICE-0013-96762-17	3.03
05-31	0142820012	Do	04/04/90-05/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE-0013-96331-19	26.73
05-31	0142820013	NEWSPAPER PRINTING CORP	06/03/90-12/02/90	SUBSCRIPTION FOR OFFICIAL USE TO DAILY TRIBUNE	36.00
05-31	0145930286	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.29
05-31	0145930287	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		21.56
05-31	0151900213	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		5,261.16
05-31	0151940077	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		30.50
05-31	0151950420	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,270.78
06-05	0116740004	CHRONICLE OF HIGHER EDUCATION	03/01/90-02/28/91	ANNUAL SUBSCRIPTION OFFICIAL USE	57.50
06-05	0116740002	COUNTY-WIDE NEWS	04/01/90-03/31/91	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	20.00
06-05	0116740005	DAVID R RAMAGE	03/08/90-03/29/90	PRINTING FOR OFFICIAL USE: WELCOME TO WASHINGTON CARDS, INQUIRY PADS	445.00
06-05	0116740001	FEDERAL EXPRESS CORP	04/10/90	SENDING TIME-SENSITIVE MATERIAL1252-0132-6	19.75
06-05	0116740003	WESTERN UNION	02/27/90	TELEGRAM, TIME-SENSITIVE MESSAGE	50.60
06-05	0151520021	MARY LEE DRAPER	05/02/90	128 OUT-DIST MILES TO ATTEND INTERNAL REVENUE SERV. CONG. LIAISON MTG IN OKLAHOMA CITY, 128 MI @ 25.5¢.	32.64
06-13	0164540017	SOUTHWESTERN BELL	04/29/90-05/28/90	LOCAL TELEPHONE SERVICE	80.35
06-14	0108210001	LYNDAL WHITWORTH	03/02/90-03/02/90	182 OUT OF DISTRICT MILES TO REPRESENT MEMBER AT US CENSUS FULL COUNT COMMITTEE 182 MILES @ 25.5¢.	46.41
06-14	0108210002	Do	03/22/90-03/22/90	184 OUT OF DISTRICT MILES TO REPRESENT MEMBER AT MCGEE CREEK LAKE AUTHORITY ABOUT LAKE 184 MILES @ 25.5.	46.92
06-14	0163360016	PAMELA S COOMBES	05/29/90-05/29/90	293 MILES IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 293 X $.255	74.72
06-18	0166540009	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 0008-80814-19	94.19
06-18	0166540010	Do	05/04/90-06/03/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0016-80959-33	47.94
06-18	0166540008	Do	05/16/90-06/15/90	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE - 0019-06942-32	29.50
06-18	0166540007	Do	06/02/90-07/01/90	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE - 0018-77669-36	63.60
06-18	0166540006	DAVID R RAMAGE	05/09/90	PRINTING FOR OFFICIAL USE - BUSINESS CARDS: KREIS, HANNA, WOOLLEY R-623	55.50
06-18	0166540012	FEDERAL EXPRESS CORP	05/01/90	SENDING TIME-SENSITIVE MATERIAL #1252-0132-6	23.25
06-18	0166540011	RICHARD M. GOLDSTEIN	05/01/90-05/31/90	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	43.32
06-18	0166540013	UNITED PARCEL SERVICE	05/23/90	SENDING TIME SENSITIVE MATERIAL	8.50

06-18	0166540014	Do	05/30/90	SENDING TIME SENSITIVE MATERIAL	8.50
06-18	0166540015	Do	06/07/90	SENDING TIME SENSITIVE MATERIAL	110.50
06-21	0170350024	PAMELA S COOMBES	05/22/90	174 OUT-DISTRICT MILES TO REPRESENT MBR AT FEMA MTG RE: PRESIDENTIAL DISASTER DECLARATION 174 MI X .255.	44.37
06-21	0170350025	U.S. TREASURY	06/01/90	REPRODUCTION OF BILLS	170.00
06-25	0176720015	SOUTHWESTERN BELL	06/09/90-07/08/90	LOCAL TELEPHONE SERVICE	319.42
06-27	0177890800	POSTAL PLAZA	06/01/90-06/30/90	RENT 720 S HUSBAND STILLWATER,OK	440.00
06-27	0178820019	SOUTHWESTERN BELL	05/13/90-06/12/90	LOCAL SERVICE	200.15
06-30	0179930286	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.63
06-30	0179930287	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		60.69
06-30	0179940078	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		13.00
06-30	0180900205	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		5,261.16
06-30	0180950420	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,057.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	91,056.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,770.86
TOTAL	**125,827.00**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

DELGADO, PATRICIA COUFAL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,145.33
DIXON, LISA ALICE	04/01/90-06/30/90	RECEPTIONIST/SECRETARY	5,025.00
ELINSON, HOWARD	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,366.67
GIFFIN, ELIZABETH J	04/01/90-04/02/90	SPECIAL ASSISTANT	162.22
KERN, LISA CATHERINE	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
KINBERG, STEVEN	04/01/90-05/31/90	TEMPORARY EMPLOYEE	3,833.34
Do	06/01/90-06/30/90	STAFF ASSISTANT	1,916.67
LYNCH, CATHERINE J	04/01/90-06/30/90	SPECIAL ASSISTANT	6,399.99
MAIL, NORAH LUCEY	04/01/90-06/30/90	OFFICE MANAGER	12,249.99
MCNEIL, SUSAN E	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
POLACZEK, ANNIA	04/13/90-06/30/90	SPECIAL ASSISTANT	4,333.34
SCHILIRO, PHILIP M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	22,550.01
SCHNEIDER, ANDREAS G	06/01/90-06/30/90	STAFF ASSISTANT	6,041.67
SHIMABUKURO, KEIKO	04/01/90-06/30/90	COORDINATOR	11,125.00
TURETSKY, MATTHEW	06/01/90-06/30/90	STAFF ASSISTANT	2,000.00
TYNAN, DANIEL W	04/01/90-06/30/90	SPECIAL ASSISTANT	5,400.00

EXPENSES

04-04	0088810009	CHUCK LEVIN & ASSOC	02/28/90	PROCESS AND MAIL ENVIRONMENTAL NEWSLETTERS	1,200.00
04-04	0088810010	LJ TYPE	02/20/90	TYPESET INCOME TAX NEWSLETTER	630.00
04-04	0088810011	PACIFIC ADMAIL	03/01/90	PRINT AND MAIL SENIOR INCOME NEWSLETTER	6,454.45
04-04	0089500031	AUTOMATED OFFICE PRODUCTS	03/21/90	RECYCLED LASERS	256.50
04-04	0092610024	BELL ATLANTIC MOBILE SYSTEMS	03/15/90	MONTHLY CHARGE	16.10
04-04	0092610026	NEW YORK TIMES	03/12/90-06/10/90	THREE MONTH SUBSCRIPTION RENEWAL	58.50
04-04	0092610025	U.S. SPRINT COMMUNICATIONS	03/15/90	MONTHLY CHARGE	.75
04-04	0093740022	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP	500.00
04-04	0093740021	ARTS CAUCUS	01/03/90-01/02/91	1990 MEMBERSHIP	1,000.00
04-06	0096330020	PACIFIC BELL	01/04/90-02/03/90	LOCAL TELEPHONE SERVICE	13.15
04-16	0101320018	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	PHONE LEASE, 0009-78151-38	275.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102320016	CONTINENTAL CABLEVISION	03/15/90-04/15/90	CABLE SERVICE	26.20
04-16	0102320019	LJ TYPE	03/28/90	TYPESET HEALTHFAIR NEWSLETTER	330.00
04-16	0102320020	SPINELL PRINTING CO	03/30/90	PRINTING AND MAILING OF HEALTH FAIR NEWSLETTER	11,290.00
04-16	0102320017	U.S. NEWS AND WORLD REPORT	03/31/90-03/31/91	RENEWAL	39.00
04-17	0107340027	PACIFIC BELL	03/04/90-04/03/90	LOCAL TELEPHONE SERVICE	13.05
04-19	0107350025	AMERICAN DISTRIBUTINGCOMPANY	04/25/90-04/24/91	DELIVERY SACRAMENTO BEE	234.00
04-19	0107350029	DAVID R RAMAGE	03/23/90	1,000 WELCOME TO WASHINGTON FACT SHEETS	81.70
04-19	0107350026	ROYAL OFFICE SUPPLIES	03/30/90	OFFICE SUPPLIES ACCT: 1524	29.03
04-19	0107350027	DANIEL W TYNAN	02/13/90-02/22/90	TRAVEL & PARKING EXPENSES, MILEAGE @ 25 1/2¢ X 60 MI 15.30 AND PARKING: 7.50	22.80
04-19	0107350028	Do	02/13/90-02/22/90	80 MI @ .255 TO ATTEND VA CONGRESSIONAL SEMINAR IN LONG BEACH	20.40
04-20	0108530027	HEALTH LETTER	04/01/90-04/30/91	ONE YEAR SUBSCRIPTION	24.00
04-20	0108530028	WESTERN UNION TELEGRAPH CO.	03/09/90	MONTHLY SERVICES	20.90
04-25	0114300028	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	MONTHLY CHARGES	17.16
04-25	0114300027	WANG LABORATORIES	04/12/90	LPS TRAY FOR PRINTER	61.60
04-25	0114890793	L.B.L. DEVELOPMENT COMPANY	04/01/90-04/30/90	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,800.00
04-27	0116380017	PACIFIC BELL	03/14/90-04/13/90	LOCAL TELEPHONE SERVICE	190.97
04-27	0116380018	Do	03/14/90-04/13/90	TOLLS	.60
04-30	0115930842	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		172.89
04-30	0115930843	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		84.63
04-30	0117390021	POSTMASTER	03/21/90	200 25 CENT STAMPS; 50 $1.00 STAMPS	100.00
04-30	0120900499	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,644.91
04-30	0120950129	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		113.57
04-30	0121510019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		130.00
05-09	0127570015	ALLENS PRESS CLIPPING BUREAU	03/01/90	CLIPPING SERVICE, ACCT 1170-12	32.00
05-09	0127570016	ARROWHEAD DRINKING WATER CO.	03/01/90-03/31/90	WATER SERVICE, ACCT: 0000474742	38.55
05-09	0127570018	GENERAL SERVICES ADMIN	03/01/90 03/31/90	FTS LINE	143.81
05-09	0127570017	HARRIS STATIONERY & OFFICE EQUIPMENT	03/12/90	OFFICE SUPPLIES	33.06
05-16	0134630009	PACIFIC ADMAIL	01/03/90	COMPUTER SERVICES	5,810.00
05-17	0136450015	ALLENS PRESS CLIPPING BUREAU	04/01/90-04/30/90	CLIPPING SERVICE	32.00
05-17	0136450013	AT&T INFORMATION SYSTEMS	03/24/90	PHONE RENTAL ACCOUNT NUMBER 0009-78151-38	275.18
05-17	0136450012	CONTINENTAL CABLEVISION	04/15/90-05/15/90	CABLE SERVICE	26.20
05-17	0136450017	DAVID R RAMAGE	05/02/90	CLEAN AIR PAPER	315.10
05-17	0136450014	HARVARD MEDICAL SCHOOL	09/01/90-09/01/91	1 YR RENEWAL	21.00
05-17	0136450016	CATHERINE J LYNCH	04/26/90	REIMBURSE FOR MILEAGE AND PARKING FEES	13.67
05-17	0136450018	WESTERN UNION TELEGRAPH CO.	04/13/90-04/25/90	MONTHLY CHARGE	215.10
05-18	0138230021	PACIFIC BELL	04/04/90-05/03/90	LOCAL TELEPHONE SERVICE	13.18
05-23	0142500029	ARROWHEAD DRINKING WATER CO.	04/01/90-04/30/90	WATER SERVICE	38.55
05-23	0142500031	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS LINE	137.74
05-23	0142500030	GSA - KANSAS CITY - REGION SIX	04/30/90	OFFICE SUPPLIES	56.94
05-29	0144210015	DAVID R RAMAGE	05/15/90	CLEAN AIR PAPER	325.00
05-29	0144210014	U.S. SPRINT COMMUNICATIONS	05/06/90	MONTHLY FEE	.61
05-29	0144210013	WANG LABORATORIES	05/08/90	CATCH TRAY FOR PRINTER	10.56
05-29	0145890797	L.B.L. DEVELOPMENT COMPANY	05/01/90-05/30/90	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,800.00
05-31	0145930843	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		168.28

05-31	0145930844	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		52.85
05-31	0151900508	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,644.91
05-31	0151950122	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		45.60
05-31	0151950121	Do	05/01/90-05/31/90		363.02
05-31	0152500008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		3.25
06-01	0180810001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	06/01/90	MAY 1990	25.77
06-07	0157440016	BELL ATLANTIC MOBILE SYSTEMS	05/31/90	MONTHLY TELEPHONE SERVICE	17.80
06-07	0157440015	FEDERAL EXPRESS CORP	05/16/90	MONTHLY CHARGE	10.25
06-07	0158310010	PACIFIC BELL	04/14/90-05/13/90	LOCAL TELEPHONE SERVICE	79.51
06-21	0170350026	AUTOMATED OFFICE PRODUCTS	06/24/90	RECHARGE	166.50
06-21	0170350028	BELL ATLANTIC MOBILE SYSTEMS	06/30/90	MONTHLY CHARGE	18.88
06-21	0170350027	NEW YORK TIMES	06/11/90-09/09/90	SUBSCRIPTION RENEWAL	58.50
06-22	0172840014	PACIFIC BELL	05/04/90-06/03/90	LOCAL TELEPHONE SERVICE	12.85
06-22	0172840015	Do	05/04/90-06/03/90	AT&T	.75
06-27	0177890801	L.B.L. DEVELOPMENT COMPANY	06/01/90-06/30/90	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,800.00
06-29	0178420026	POSTMASTER	05/07/90	500 .25 CENT STAMPS	125.00
06-29	0179360005	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	PHONE RENTAL	275.18
06-29	0179360003	CONGRESSIONAL QUARTERLY	03/31/90	RESEARCH MATERIAL	18.95
06-29	0179360004	CONTINENTAL CABLEVISION	05/15/90-06/15/90	CABLE SERVICE	26.20
06-29	0179360006	CATHERINE J LYNCH	06/07/90	REIMBURSE MILEAGE: 14 @ .25 1/2	3.57
06-29	0179360007	Do	06/07/90	PENS FOR OFFICE	2.75
06-30	0179930843	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		177.63
06-30	0179930844	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		59.56
06-30	0180900503	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,644.91
06-30	0180950129	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		247.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	114,049.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,239.90

ADJUSTMENTS/REFUNDS

EXPENSES

02-22	0101980007	LOS ANGELES TIMES	10/21/89-10/19/90	REFUND DUE TO DUPLICATE	(247.00)
02-22	0101980018	THE WASHINGTON POST	12/18/89-12/18/90	REFUND DUE TO DUPLICATE PAYMENT	(124.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(371.80)
TOTAL	**164,027.33**

OFFICE OF THE HON. VIN WEBER

SALARIES

BURKHOLDER, SHERRI LYNN	04/01/90-06/30/90	PRESS SECRETARY	7,749.99
CHRISTENSON, ARNE L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	300.00
CORS, AMY E	04/01/90-06/30/90	SHARED EMPLOYEE	825.00
DROZE, PEGGY LEE	04/01/90-06/30/90	COMPUTER MANAGER	6,500.01
GROFF, CAROL J	04/01/90-06/30/90	CASEWORKER	3,750.00
HAMRE, ELOI A	05/01/90-06/30/90	STAFF ASSISTANT	3,000.00
HOLKER, SHEILA LOUISE	04/01/90-06/30/90	DISTRICT AIDE	5,874.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, TODD D	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	300.00
		KERR, CHRISTINE	06/01/90-06/30/90	TEMPORARY EMPLOYEE	800.00
		MCKIGNEY, DARRELL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,000.00
		MEEKS, JOHN	04/01/90-06/30/90	CHIEF OF STAFF	15,000.00
		NELSON COMO, JANE M	04/01/90-06/30/90	SECRETARY-RECEPTIONIST	3,875.01
		PEASE, MERNA D	04/01/90-06/30/90	STAFF ASSISTANT	5,874.99
		STROOTMAN, JOYCE HOLM	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,000.00
		SURPRENANT, LUCY	04/01/90-06/30/90	RECEPTIONIST	5,250.00
		THOMAS, JAMES DOUGLAS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		TOLLEFSON, THOMAS D	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
		TOSTENSON, DWIGHT H	04/01/90-05/31/90	FIELD REPRESENTATIVE	4,000.00
		TRAUGER, ROBERT J	06/04/90-06/30/90	LBJ CONGRESSIONAL INTERN	843.75
		VROLSON, RAY	04/01/90-06/07/90	TEMPORARY EMPLOYEE	1,675.00
		WOLAK, AMY MARIE	04/01/90-06/30/90	OFFICE MANAGER/LEGISLATIVE ASSISTANT	8,750.01
		EXPENSES			
04-05	0094610019	CANTRELL/CUTTER PRINTING, INC	03/23/90	PRINTING COST FOR 212,000 TOWN MEETING CARDS	1,328.61
04-05	0094610023	DINERS CLUB INTERNATIONAL	03/25/90-03/26/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER JOHNSON TRAVELLING TO DISTRICT ON OFC BUS DC-MINNEAPOLIS-DC.	300.00
04-05	0094610020	CAROL J GROFF	02/12/90	USE OF PRIVATE AUTO TO TRAVEL TO TOWN MEETING ON OFFICIAL BUSINESS 123 MI @ 20.5¢	25.22
04-05	0094610022	TODD D JOHNSON	03/25/90	ROOM AND PHONE CHARGE FOR STAFF MEMBER JOHNSON WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	40.72
04-05	0094610021	Do	03/25/90-03/26/90	RENTAL CAR CHARGE FOR STAFF MEMBER JOHNSON WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	84.74
04-05	0094610024	U S WEST COMMUNICATIONS	02/22/90-03/21/90	SERVICE AND PHONE CHARGES FOR WILLMAR DISTRICT OFFICE	208.54
04-05	0094610025	US WEST	03/06/90	CHARGE FOR DIRECTORIES FOR DISTRICT OFFICES	26.45
04-09	0094650008	AT&T COMMUNICATIONS	02/13/90-03/12/90	LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	.40
04-09	0094650009	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	LEASE AND RENTAL PHONE CHARGES FOR DISTRICT OFFICES	59.20
04-09	0094650015	COFFEE PLUS INC	03/28/90	COFFEE ORDER FOR THE WASHINGTON OFFICE FOR CONSTITUENT USE	30.60
04-09	0094650010	CONGRESSIONAL QUARTERLY INC	05/06/90-05/06/91	YEARLY SUBSCRIPTION FOR NEW ULM DISTRICT OFFICE	859.00
04-09	0094650007	HOLIDAY INN OF NEW ULM	03/16/90-03/17/90	STAFF MEMBER MCKIGNEY ROOM MEAL CHARGES WHILE IN DISTRICT	58.85
04-09	0094650011	HOLIDAY INN OF WILLMAR	02/14/90-02/15/90	ROOM, MEAL AND PHONE CHARGES FOR CONGRESSMAN IN DISTRICT	94.36
04-09	0094650012	Do	02/14/90-02/15/90	ROOM, MEAL & PHONE CHARGES FOR STAFFER MEEKS IN DISTRICT	80.76
04-09	0094650014	JANE M. NELSON COMO	02/26/90-03/14/90	POSTAGE DUE FOR MAIL FOR MARSHALL DISTRICT OFFICE	1.19
04-09	0094650013	Do	03/01/90-03/31/90	USE OF PVT AUTO TO TRAVEL TO POST OFFICE TO PICK UP MAIL FOR MARSHALL DISTRICT OFFICE 79 MI @ 20.5¢.	16.20
04-09	0094650017	U.S. WEST DIRECT	02/06/90	CHARGE FOR DIRECTORIES FOR DISTRICT OFFICES	38.65
04-09	0094650016	Do	02/21/90-03/02/90	CHARGE FOR DIRECTORIES FOR DISTRICT OFFICE	53.10
04-12	0100340029	CENTRAL COMMUNITY	04/07/90	ROOM RENTAL CHARGE FOR TOWN MEETING	15.00
04-12	0100340025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/90-12/31/90	DUES FOR 1990 MEMBERSHIP	250.00
04-12	0100340026	NEW ULM TELECOMMUNICATIONS, INC	04/01/90-04/30/90	PHONE TOLLS	6.79
04-12	0100340027	Do	04/01/90-04/30/90	SERVICE FOR NEW ULM DISTRICT OFFICE	88.60
04-12	0100340028	Do	04/01/90-04/30/90	SERVICE FOR MARSHALL DISTRICT OFFICE	36.91
04-12	0100340030	AMY MARIE WOLAK	04/05/90	CHARGE FOR FOOD FOR CONSTITUENTS DURING MEETING W/CONGRESSMAN	3.35
04-16	0100220001	AMZAK CABLE, MIDWEST INC	04/01/90-04/30/90	CABLE SERVICE FOR NEW ULM DISTRICT OFFICE	15.95

04-16	0100220002	MINNESOTA NEWSPAPER ASSOCIATION	03/01/90-03/31/90	CHARGE FOR NEWS CLIPPINGS AND READING FEE FOR MONTH OF MARCH	55.72
04-16	0100220005	THE THUNDERBIRD HOTEL	03/15/90-03/16/90	ROOM, MEAL, AND PHONE CHARGES FOR CONGRESSMAN EN ROUTE TO DISTRICT	65.43
04-16	0100220006	Do	03/15/90-03/16/90	MEALS, LODGING & PHONE FOR MEEKS WHILE TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	70.48
04-16	0100220007	Do	03/17/90-03/18/90	ROOM AND PHONE CHARGES FOR CONGRESSMAN EN ROUTE FROM DISTRICT TO WASHINGTON DC ON OFFICIAL BUSINESS.	48.28
04-18	0103530023	POSTMASTER	02/12/90	100 25¢ STAMPS FOR OFFICIAL BUSINESS	25.00
04-24	0110280016	STATE OF MINNESOTA - DEPT OF ADMIN	12/18/89	CONSTITUENT LISTS	5,615.00
04-25	0114220015	ANDERSON PBS	03/01/90-03/31/90	XEROX CHARGES FOR THE MONTHS OF MARCH FOR THE MARSHALL DISTRICT OFFICE	81.60
04-25	0114220014	BEST WESTERN MARSHALL INN	04/11/90-04/12/90	ROOM, PHONE, AND MEAL CHARGES FOR STAFF MEMBERS JOHNSON, MCKIGNEY, STROOTMAN AND CHRISTENSON IN DIST.	184.52
04-25	0114220016	ARNE LAURENCE CHRISTENSON	04/11/90	MEAL CHARGE WHILE MEETING W/CONSTITUENT IN NORTH MANKATO	16.64
04-25	0114220025	COFFEE PLUS, INC.	04/10/90	COFFEE CHARGE FOR WASHINGTON OFFICE FOR CONSTITUENT USE	25.00
04-25	0114220010	DINERS CLUB INTERNATIONAL	04/06/90-04/12/90	ROUNDTRIP AIRFARE FOR CONGRESSMAN TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS DC-MINNEAPOLIS--DC.	280.00
04-25	0114220011	Do	04/10/90-04/12/90	ROUNDTRIP AIRFARE FOR STAFF MEMBERS CHRISTINSON AND JOHNSON TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS.	520.00
04-25	0114220024	EXCUTONE OF WEST CENTRAL MN	05/01/90-05/31/90	TELEPHONE LEASE MONTHLY CHARGE FOR WILLMAR DISTRICT OFFICE	78.00
04-25	0114220022	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TELEPHONE INVENTORY CHARGE FOR MONTH OF MARCH	396.00
04-25	0114220021	HOLIDAY INN OF FAIRMONT	04/10/90-04/11/90	ROOM, PHONE, AND FOOD CHARGES FOR STAFF MEMBERS JOHNSON AND CHRISTENSON WHILE TRAVELLING IN DISTRICT.	113.31
04-25	0114220017	TODD D JOHNSON	04/10/90-04/12/90	GAS AND CAR RENTAL CHARGE FOR STAFF MEMBER JOHNSON WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	81.70
04-25	0114220018	DARRELL G MCKIGNEY	04/10/90	MEALS WHILE IN DISTRICT	16.05
04-25	0114220019	Do	04/10/90-04/15/90	GAS AND CAR RENTAL FOR STAFF MEMEMBER MCKIGNEY WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	190.75
04-25	0114220020	Do	04/15/90	TAXI FROM AIRPORT	13.00
04-25	0114220023	SCHNEIDER'S SANITARY GARBAGE SERVICE	03/01/90-03/31/90	GARBAGE SERVICE FOR THE WILMAR DISTRICT OFFICE	15.00
04-25	0114220013	THOMAS J LANKFORD	04/16/90	BUSINESS CARDS FOR STAFF MEMBER BURKHOLDER	44.00
04-25	0114220012	VIN WEBER	04/10/90-04/11/90	ROOM, PHONE, AND MEAL CHARGES FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.52
04-25	0114890794	ANDERSON PBS	04/01/90-04/30/90	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
04-25	0114890796	CITIZENS BANK OF NEW ULM	04/01/90-04/30/90	RENT: 105 N. MINNESOTA	450.00
04-25	0114890795	M. R. PROPERTIES OF WILLMAR INC	04/01/90-04/30/90	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
04-30	0115930186	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		86.41
04-30	0115930187	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		74.04
04-30	0117390026	POSTMASTER	03/21/90	POSTAGE	25.00
04-30	0120900159	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,420.22
04-30	0120950311	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		622.69
04-30	0121510020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		2.60
05-01	0141980014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/90	3-22-90 THRU 4-21-90	170.36
05-03	0122340022	AMZAK CABLE, MIDWEST INC	05/01/90-05/31/90	CABLE TV CHARGE FOR NEW ULM DISTRICT OFFICE	15.95
05-03	0122340024	DINERS CLUB INTERNATIONAL	04/20/90-04/22/90	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DIST ON OFCL BUSINESS WASH-MNPLS-WASH	300.00
05-03	0122340021	CAROL J GROFF	04/04/90	PAYMENT FOR EXPRESS PACKAGE TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	8.75
05-03	0122340017	JOHN MEEKS	01/02/90-01/26/90	USE OF PVT AUTO TO DRIVE CONGRESSMAN TO CONST MTGS FOR OFFICIAL BUSINESS IN DIST 986 MI @ 20.5¢.	202.13
05-03	0122340018	Do	02/09/90-02/13/90	USE OF PRVT AUTO TO DRIVE CONGRESSMAN TO CONST MTGS FOR OFFICIAL BUSINESS 780 MI @ 20.5¢	159.90
05-03	0122340019	Do	02/14/90	USE OF PRVT AUTO TO DRIVE CONGRESSMAN TO MPLS AIRPORT & RETURN TO NEW ULM IN DIST 194 MI @ 20.5¢.	39.77
05-03	0122340020	Do	03/01/90-03/16/90	USE OF PRVT AUTO TO DRIVE CONGRESSMAN TO MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 789 MI @ 20.5¢.	161.75
05-03	0122340026	JANE M NELSON COMO	04/01/90-04/30/90	USE OF PRIVATE AUTO FOR PICKING UP MAIL FOR MARSHALL DISTRICT OFFICE 101 MI @ 20.5¢	20.71
05-03	0122340025	Do	04/03/90	CHARGE FOR COPIES MADE AT LIBRARY FOR OFFICIAL BUSINESS	.69
05-03	0122340023	U S WEST COMMUNICATIONS	03/07/90-04/06/90	PHONE SERVICE FOR THE MARSHALL DISTRICT OFFICE	126.65
05-07	0122500004	AT&T INFORMATION SYSTEMS	03/16/90-04/15/90	LEASE & RENTAL PHONE CHARGES FOR WASHINGTON OFFICE	59.20
05-07	0122500007	DINERS CLUB INTERNATIONAL	04/16/90-04/18/90	R/T AIR FARE FOR STAFF MEMBER TOSTENSON TO WASHINGTON, DC ON OFFICIAL BUSINESS - MNPLS/WASH/MNPLS.	260.00
05-07	0122500005	FEDERAL EXPRESS CORP	04/10/90	CHARGE FOR DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0122500006	MIDWEST AVIATION	04/12/90	CHARTER PLANE CHARGE TO FLY CONGRESSMAN FROM MARSHALL TO MINNEAPOLIS AIRPORT ON OFFICIAL BUSINESS.	377.50
05-07	0122500003	US WEST INFORMATION SYSTEM	03/14/90-03/16/90	CHARGE FOR DIRECTORIES FOR NEW ULM DISTRICT OFFICE	94.05
05-09	0124660026	DINERS CLUB INTERNATIONAL	02/23/90-02/27/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER MEEKS TRAVELLING TO WASHINGTON, DC ON OFFICIAL BUSINESS & RTN.	300.00
05-09	0124660027	Do	03/12/90-03/18/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER MEEKS TRAVELLING TO WASHINGTON, DC ON OFFICIAL BUSINESS & RTN.	300.00
05-09	0124660030	JOHN MEEKS	01/27/90	USE OF PVT AUTO TO PICK UP CONGRESSMAN AT MINNEAPOLIS AIRPORT & RTN TO NEW ULM DISTRICT OFF 186 @ 20.5¢.	38.13
05-09	0124660029	Do	02/10/90-02/11/90	ROOM MEAL AND PHONE CHARGES FOR STAFF MEMBER MEEKS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUS W/CONG.	188.36
05-09	0127570020	CONGRESSIONAL QUARTERLY INC	12/22/89-12/22/90	ANNUAL SUBSCRIPTION CHARGE FOR WILLMAR DISTRICT OFFICE	795.00
05-09	0127570019	VIN WEBER	02/14/90	ONE WAY AIR FARE FOR CONGRESSMAN TRAVELING TO WASHINGTON ON OFFICIAL BUSINESS - MNPLS/DC	370.00
05-10	0127300025	THE THUNDERBIRD HOTEL	03/13/90-03/14/90	ROOM AND MEAL CHARGE FOR STAFF MEMBER MCKIGNEY TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	57.77
05-22	0141320008	AERO ONE CHARTER, INC.	05/13/90	USE OF PRIVATE CHARTER PLANE TO FLY CONGRESSMAN TO TOWN MEETINGS IN DISTRICT	1,056.00
05-22	0141320027	AMZAK CABLE, MIDWEST INC	06/01/90-06/30/90	CABLE SERVICE FOR NEW ULM DISTRICT OFFICE	15.95
05-22	0141320014	ANDERSON PBS	04/01/90-04/30/90	XEROX COPIES OF MARSHALL DISTRICT OFFICE FOR MONTH OF APRIL	191.90
05-22	0141320024	BEST WESTERN MARSHALL INN	04/20/90-04/21/90	ROOM AND FOOD CHARGES FOR CONGRESSMAN	50.37
05-22	0141320025	Do	04/20/90-04/21/90	ROOM CHARGE FOR MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.95
05-22	0141320009	CALI COMMUNICATIONS, INC	05/15/90	CHARGE FOR PREPARATIONS AND PRINT PRODUCTION FOR NEWSLETTER	6,994.75
05-22	0141320006	CANTRELL/CUTTER PRINTING, INC	04/27/90	CHARGE FOR PRINTING OF TOWN MEETING CARDS	1,503.79
05-22	0141320032	COFFEE PLUS, INC	05/08/90	COFFEE CHARGE FOR WASHINGTON OFFICE FOR CONSTITUENT USE	50.00
05-22	0141320030	COMPUTERLAND	04/02/90	PURCHASE OF COMPUTER DISKS FOR WILLMAR DISTRICT OFFICE	10.95
05-22	0141320021	DINERS CLUB INTERNATIONAL	05/10/90-05/12/90	ROUND TRIP AIRFARE FOR CONGRESSMAN TRAVELING TO DIST ON OFCL BUS DC-MINNEAPOLIS-DC	260.00
05-22	0141320028	EXECUTONE OF WEST CENTRAL MN	06/01/90-06/30/90	LEASE CHARGE FOR WILLMAR DISTRICT OFFICE	78.00
05-22	0141320031	FEDERAL EXPRESS CORP	04/20/90	EXPRESS DELIVERY FROM THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	10.25
05-22	0141320019	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY CHARGE FOR TELEPHONE CHARGES FOR DISTRICT OFFICES	396.00
05-22	0141320016	SHEILA LOUISE HOLKER	04/11/90	USE OF PRIVATE AUTO TO TRAVEL TO CONST MEETING IN DISTRICT FOR OFFICIAL BUSINESS 174 MI @ 20.5¢	35.67
05-22	0141320013	MINNESOTA NEWSPAPER ASSOCIATION	04/01/90-04/30/90	CLIPPING AND READING FEE FOR WASHINGTON OFFICE FOR MONTH OF APRIL	66.36
05-22	0141320003	NEW ULM TELECOMMUNICATIONS, INC	05/01/90-05/31/90	SERVICE & EQUIPMENT CHARGES FOR NEW ULM DISTRICT OFFICE FOR MONTH OF MAY	88.60
05-22	0141320004	Do	05/01/90-05/31/90	TOLLS	68.61
05-22	0141320005	Do	05/01/90-05/31/90	SERVICE & EQUIPMENT CHARGES FOR MARSHALL DISTRICT OFFICE FOR MONTH OF MAY	36.91
05-22	0141320018	MERNA D. PEASE	04/04/90-04/19/90	USE OF PRIVATE AUTO TO TRAVEL TO MEETINGS WITH CONST IN DISTRICT 354 MI @ 20.5¢	72.57
05-22	0141320026	SCHNEIDER'S SANITARY GARBAGE SERVICE	04/01/90-04/30/90	CHARGE FOR GARBAGE SERVICE FOR WILLMAR DISTRICT OFFICE	15.00
05-22	0141320011	JOYCE HOLM STROOTMAN	04/03/90-04/11/90	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT 610 MI @ 20.5¢	125.05
05-22	0141320001	Do	04/10/90-04/11/90	ROOM & MEAL CHRGS WHILE TRAVELING IN DIST TO MEET W/CONST & EXPERIMENT STATION IN LAMBERTON	52.51
05-22	0141320002	Do	04/19/90-04/20/90	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT 322 MI @ 20.5¢	66.01
05-22	0141320010	SUCCESSFUL FARMING	09/01/90-08/30/91	ANNUAL SUBSCRIPTION CHARGE FOR NEW ULM DISTRICT OFFICE FOR OFFICIAL BUSINESS	12.00
05-22	0141320029	THE FARMER	09/01/90-08/31/91	ANNUAL RENEWAL SUBSCRIPTION	8.00
05-22	0141320017	THOMAS J LANKFORD	05/08/90-05/09/90	PRINTING COSTS FOR TWO WEBER WIRES	506.00
05-22	0141320015	JAMES DOUGLAS THOMAS	04/26/90-04/27/90	ATTENDANCE FEE FOR STAFF MEMBER THOMAS FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-22	0141320020	UNITED PARCEL SERVICE	05/01/90	EXPRESS DELIVERY FROM NEW ULM DISTRICT OFFICE TO WASHINGTON, DC FOR OFFICIAL BUSINESS	8.50
05-22	0141320022	VICTORIAN INN	04/09/90-04/10/90	ROOM AND PHONE CHARGES FOR CONGRESSMAN	40.79
05-22	0141320023	Do	04/09/90-04/10/90	STAFF MEMBER MEEKS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	47.67

05-22	0141320012	VIN WEBER	04/19/90	CHRG FOR CHARTER FLIGHT FROM WORTHINGTON (DIST) TO MNPLS-ST. PAUL ARPT ENROUTE TO WASH, DC OFCL BUS.	75.00
05-22	0141320007	AMY MARIE WOLAK	05/17/90	FOOD CHARGES FOR CONSTITUENT MEETING IN WASHINGTON OFFICE	4.30
05-29	0145890798	ANDERSON PBS	05/01/90-05/30/90	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	230.00
05-29	0145890800	CITIZENS BANK OF NEW ULM	05/01/90-05/30/90	RENT: 105 N. MINNESOTA	450.00
05-29	0145890799	M. R. PROPERTIES OF WILLMAR INC.	05/01/90-05/30/90	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
05-31	0145930186	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		84.13
05-31	0145930187	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		184.94
05-31	0151900162	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,350.35
05-31	0151950302	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(81.08)
05-31	0151950301	Do	05/01/90-05/31/90		1,028.01
05-31	0152500009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		8.45
06-07	0157830004	ANDERSON PBS	05/01/90-05/31/90	XEROX CHARGES FOR MONTH OF MAY FOR MAY MARSHALL DISTRICT OFFICE	110.10
06-07	0157830008	AT&T INFORMATION SYSTEMS	04/16/90-05/15/90	LEASE AND RENTAL PHONE CHARGES FOR WASHINGTON OFFICE	59.20
06-07	0157830005	DINERS CLUB INTERNATIONAL	05/30/90-06/01/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER BURKHOLDER TRAV TO DIST FOR OFFICIAL BUSINESS	300.00
06-07	0157830006	FEDERAL EXPRESS CORP	04/26/90-05/08/90	MAIL EXPRESS CHARGES FOR OFFICIAL BUSINESS FOR WASH DC OFFICE	61.50
06-07	0157830010	HOLIDAY INN OF WILLMAR	05/23/90-05/24/90	ROOM AND PHONE CHARGES FOR STAFF MEMBER WHILE TRAV IN DIST ON OFFICIAL BUSINESS	67.42
06-07	0157830009	JANE M. NELSON COMO	05/01/90-05/31/90	USE OF PRI AUTO TO TRAV TO AND FROM THE POST OFFICE TO PICK UP MAIL FOR MARSHALL DIST OFC 110 X 20.5¢.	22.55
06-07	0157830003	NEW ULM TELECOMMUNICATIONS, INC	04/22/90-05/21/90	EQUIPMENT AND SERVICE CHARGES FOR MARSHALL DISTRICT OFFICE	36.91
06-07	0157830013	DWIGHT H TOSTENSON	04/02/90-04/07/90	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DIST ON OFFICIL BUSINESS 345 MILES @ 20.5¢.	70.73
06-07	0157830012	Do	04/16/90-04/17/90	HOTEL CHARGES FOR TWO NIGHTS WHILE IN WASH ON OFFICIAL BUSINESS	92.52
06-07	0157830014	Do	04/16/90-04/19/90	USE OF PRI AUTO TO DRIVE TO AIRPORT ENROUTE TO AND FROM WASH ON OFFICIAL BUSINESS 228 MI @ 20.5¢.	46.74
06-07	0157830011	Do	04/17/90-04/19/90	CAB AND PARKING FOR TRAV TO AIRPORT AND TO DC OFFICE(AND FROM) (PARKING AT MPLS AIRPORT UNTIL RETURN).	45.00
06-07	0157830015	U S WEST COMMUNICATIONS	04/07/90-05/06/90	PHONE CHARGES FOR MARSHALL DISTRICT OFFICE	223.94
06-07	0157830001	Do	04/22/90-05/21/90	PHONE CHARGES FOR WILLMAR DISTRICT OFFICE	226.38
06-07	0157830002	Do	04/22/90-05/21/90	MCI	.58
06-07	0157830007	UNITED PARCEL SERVICE	05/12/90	MAIL EXPRESS CHARGE FOR OFFICIAL BUSINESS FOR NEW ULM DISTRICT OFFICE	8.50
06-18	0166310006	BEST WESTERN MARSHALL INN	05/31/90-06/01/90	ROOM, MEAL AND PHONE CHARGES FOR STAFF MEMBER BURKHOLDER WHILE IN DISTRICT ON OFFICIAL BUSINESS.	72.48
06-18	0166310013	SHERRI LYNN BURKHOLDER	05/30/90-05/31/90	FOOD CHARGES FOR STAFF MEMBER BURKHOLDER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.79
06-18	0166310009	Do	05/30/90-06/01/90	CAR RENTAL, GAS CHARGES FOR STAFF MEMBER BURKHOLDER WHILE IN THE DISTRICT	121.97
06-18	0166310010	Do	06/01/90	TAXI FROM NATIONAL	10.00
06-18	0166310007	COFFEE PLUS, INC	06/05/90	CHARGE FOR COFFEE AND SUGAR FOR CONSTITUENT USE FOR WASHINGTON OFFICE	31.95
06-18	0166310008	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE INVENTORY CHARGE FOR DISTRICT OFFICES	396.00
06-18	0166310014	HOLIDAY INN OF NEW ULM	04/12/90-05/30/90	ROOM, MEAL & PHONE CHARGES FOR STAFF PERSONS MCKIGNEY & BURKHOLDER WHILE IN DIST ON OFCL BUSINESS.	115.47
06-18	0166310012	DARRELL G MCKIGNEY	05/24/90	TAXI TO NATIONAL	5.00
06-18	0166310011	Do	05/24/90-05/26/90	CAR RENTAL, GAS CHARGES FOR STAFF MEMBER MCKIGNEY WHILE IN THE DISTRICT	75.44
06-18	0166310005	MINNESOTA NEWSPAPER ASSOCIATION	05/01/90-05/31/90	CHARGE FOR CLIPPING AND READING FOR MONTH OF MAY	72.52
06-26	0172370006	EXECUTONE OF WEST CENTRAL MN	07/01/90-07/31/90	LEASE CHARGE FOR WILLMAR DISTRICT OFFICE	78.00
06-26	0172370009	JANE M. NELSON COMO	06/06/90-06/07/90	USE OF PRIVATE AUTO FOR TRAVELING TO CONST MTGS & TOWN MTGS ON OFCL BUSINESS IN DIST 315 MI @20.5¢.	64.57
06-26	0172370010	Do	06/12/90-12/31/90	PAYMENT FOR MARSHALL DISTRICT OFFICE POST OFFICE BOX	36.00
06-26	0172370008	THOMAS J LANKFORD	06/05/90	PRINTING CHARGE FOR VETERANS LETTER FOR OFFICIAL BUSINESS	237.50
06-26	0172370007	UNITED PARCEL SERVICE	06/05/90	CHARGE FOR EXPRESS SHIPPING FROM NEW ULM DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.50
06-26	0176730029	DELBERT KETTNER.	03/20/90	CHARGE FOR POST OFFICE BOX FOR NEW ULM DISTRICT OFFICE	50.00
06-27	0177890802	ANDERSON PBS	06/01/90-06/04/90	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	30.67
06-27	0177890804	CITIZENS BANK OF NEW ULM.	06/01/90-06/30/90	RENT: 105 N. MINNESOTA	450.00
06-27	0177890803	M. R. PROPERTIES OF WILLMAR INC.	06/01/90-06/30/90	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
06-27	0177890805	WOITALEWICZ PROPERTY	06/04/90-06/30/90	RENT-110 N BRUCE ST MARSHALL,MN.	315.00
06-29	0178420027	POSTMASTER	05/08/90	ROLL OF .25 STAMPS	25.00
06-29	0179360014	AERO ONE CHARTER, INC.	06/19/90	CHARTER AIRPLANE CHARGE TO FLY CONGRESSMAN AROUND DISTRICT FOR TOWN MEETINGS	1,134.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0179360016	AT&T INFORMATION SYSTEMS	05/16/90-06/15/90	LEASE AND RENTAL CHARGE FOR PHONE SERVICE	59.20
06-29	0179360013	CANTRELL/CUTTER PRINTING, INC	06/18/90	PRINTING CHARGE FOR TOWN MEETING CARDS	1,335.01
06-29	0179360024	COFFEE PLUS INC	06/19/90	CHARGE FOR COFFEE FOR THE WASHINGTON OFFICE FOR CONSTITUENT USE	25.00
06-29	0179360015	COMMUNITY EDUCATION & RECREATION	06/15/90	ROOM CHARGE FOR TOWN MEETING	20.00
06-29	0179360010	DINERS CLUB INTERNATIONAL	05/29/90-06/03/90	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT FOR OFFICIAL BUSINESS DC-MINNEAPOLIS-DC	300.00
06-29	0179360008	Do	06/14/90-06/18/90	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT FOR OFFICIAL BUSINESS DC-MINNEAPOLIS-DC	260.00
06-29	0179360011	Do	06/21/90-06/24/90	ROUND TRIP AIRFARE FOR STAFF MEMBER JOHNSON TRAVELING TO DISTRICT ON OFFICIAL BUS DC-MINNEAPOLIS-DC.	280.00
06-29	0179360012	Do	06/21/90-06/24/90	ROUND TRIP AIRFARE FOR STF MBR BURKHOLDER TRAVELING TO DISTRICT ON OFCL BUSINESS DC-MINNEAPOLIS-DC.	280.00
06-29	0179360017	Do	06/21/90-06/24/90	ROUND TRIP AIRFARE FOR STF MBR CHRISTENSON & THOMAS TRVLNG TO DIST ON OFCL BUS DC-MINNEAPOLIS-DC.	560.00
06-29	0179360020	Do	06/21/90-06/25/90	ROUND TRIP AIRFARE FOR STF MBR WOLAK TRAVELING TO DISTRICT ON OFFICIAL BUS DC-MINNEAPOLIS-DC	260.00
06-29	0179360023	NEW REPUBLIC	06/30/90-06/29/91	ANNUAL SUBSCRIPTION CHARGE FOR WASHINGTON OFFICE	59.97
06-29	0179360026	JOYCE HOLM STROOTMAN	05/11/90-05/23/90	USE OF PRIVATE AUTO TO TRAVEL TO TOWN MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 155 MI X 20.5¢	31.78
06-29	0179360019	JAMES DOUGLAS THOMAS	06/21/90	TAXI FARE TO AIRPORT FROM WASHINGTON OFFICE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	9.40
06-29	0179360018	Do	06/22/90	MEAL CHARGES FOR STAFF MBR THOMAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	22.02
06-29	0179360025	U S WEST COMMUNICATIONS	05/07/90-06/06/90	PHONE SERVICE CHARGES FOR MARSHALL DISTRICT OFFICE	280.37
06-29	0179360027	VICTORIAN INN	05/29/90-05/30/90	ROOM, PHONE AND FOOD CHARGES FOR CONGRESSMAN TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	48.76
06-29	0179360028	Do	05/29/90-05/30/90	STAFF MEEKS LODGING WHILE IN DISTRICT	41.95
06-29	0179360009	VIN WEBER	05/29/90	MEAL CHARGE FOR CONGRESSMAN WHILE IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	20.07
06-29	0179360021	AMY MARIE WOLAK	06/21/90-06/23/90	MEAL & PHONE CHARGES FOR STAFF MEMBER WOLAK TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	71.22
06-29	0179360022	Do	06/21/90-06/25/90	TAXI FARES TRAVELING TO & FROM AIRPORT ENROUTE TO & FROM DISTRICT ON OFFICIAL BUSINESS	16.10
06-30	0179930186	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		88.83
06-30	0179930187	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		148.28
06-30	0179940046	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		200.86
06-30	0180900155	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,300.91
06-30	0180950303	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		461.01
06-30	0183370017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		2.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	843.75
MEMBERS CLERK HIRE	94,774.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,095.35

ADJUSTMENTS/REFUNDS

EXPENSES

01-29	0183990006	THE WASHINGTON POST	12/27/89–12/26/90	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**144,651.69**

OFFICE OF THE HON. TED WEISS

SALARIES

BERNFIELD, JAMES BRIAN	04/01/90–05/31/90	STAFF ASSISTANT	3,573.50
BROWN, JENNIFER	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,555.99
CASTELL, EDUARDO	04/01/90–05/31/90	STAFF ASSISTANT	3,222.66
Do	06/01/90–06/30/90	LEGISLATIVE ASSISTANT	1,833.33
CHATTERJI, MINKI	06/11/90–06/30/90	STAFF ASSISTANT	1,000.00
DODDS, GRAHAM G	04/01/90–06/30/90	STAFF ASSISTANT	4,083.99
FARMER, RANDALL	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,833.33
GOTTLIEB, JAMES R	04/01/90–06/30/90	COUNSEL	300.00
HERMAN, NORMA	04/01/90–06/30/90	ASSOCIATE DISTRICT ADMINISTRATOR	8,096.52
LACKEY, MILES	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,431.33
LONDON, ELIZABETH S	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	13,400.49
MONTES, LOURDES T	04/01/90–06/30/90	STAFF ASSISTANT	4,911.00
MOSS, NATHANIEL B	04/01/90–06/30/90	SPECIAL ASSISTANT	6,115.49
PEREZ, MILDRED	04/01/90–06/30/90	STAFF ASSISTANT	5,574.99
POWER, JOYCE P	04/01/90–06/30/90	OFFICE MANAGER	8,637.33
SHAEFFER, SCOTT R	04/01/90–05/31/90	STAFF ASSISTANT	4,244.00
TIMMENY, MICHAEL D	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	18,499.99
WALLACH, ELLEN	04/01/90–06/30/90	SR CASE WORKER	7,963.74
ZAVARELLO, WILLIAM M	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,299.99

EXPENSES

04-04	0088720009	NEW YORK TELEPHONE	03/10/90–04/09/90	LOCAL SERVICE FOR RIVERDALE OFFICE	48.84
04-04	0088720010	Do	03/10/90–04/09/90	TOLL CALLS FOR RIVERDALE OFFICE	12.79
04-04	0088720011	Do	03/13/90–04/12/90	LOCAL SERVICE FOR BRONX OFFICE	53.05
04-04	0088720012	Do	03/19/90–04/18/90	LOCAL SERVICE FOR 7TH AVENUE OFFICE	410.12
04-04	0088720013	Do	03/19/90–04/18/90	TOLL CALLS FOR 7TH AVENUE OFFICE	4.76
04-12	0100310018	JAMES BRIAN BERNFIELD	01/03/90–03/25/90	PUBLIC TRANSPORTATION IN DISTRICT	56.35
04-12	0100310019	Do	01/03/90–03/25/90	GAS, TOLLS AND CLEANING OF LEASED CAR	210.45
04-12	0100310020	TED WEISS	03/31/90–04/03/90	TAXI FARE FROM LAGUARDIA AIRPORT TO NY CITY AND TO TRAIN STATION	25.50
04-12	0100310021	Do	04/03/90	TRAIN FROM NY CITY TO DC	50.00
04-16	0099410012	CANTRELL/CUTTER PRINTING, INC.	03/27/90	CHESHIRE LABELS FOR CARDS	71.27
04-16	0099410013	Do	03/29/90	PRINTING OF PRESS RELEASE PAPER	204.05
04-16	0099410014	Do	03/29/90	PRINTING OF NEWSLETTER	6,932.70
04-16	0099410016	FILTERED WATER SERVICE	04/01/90–06/30/90	BOTTLED WATER FOR 7TH AVENUE OFFICE	60.00
04-16	0099410015	MITCHELL'S	02/09/90–04/05/90	SUBSCRIPTION TO THE DAILY NEWS, NY POST, NEWSDAY & WASHINGTON POST FOR 7TH AVENUE OFFICE	322.14
04-16	0099410009	NATHANIEL B MOSS	03/12/90–03/19/90	PUBLIC TRANSPORTATION IN DISTRICT	6.00
04-16	0099410010	Do	03/22/90–03/24/90	TOLL FOR LEASED AUTO	2.50
04-16	0099410011	Do	03/27/90–04/02/90	RESEARCH MATERIALS	19.45
04-16	0099410007	SCOTT R SHAEFFER	01/09/90–03/29/90	PUBLIC TRANSPORTATION IN DISTRICT	59.90
04-16	0099410008	Do	01/25/90	OFFICE SUPPLIES	2.90
04-19	0102910029	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT NEW YORK N.Y.	8,429.00
04-19	0108380001	CON EDISON	03/10/90–04/09/90	GAS AND ELECTRIC BILL FOR RIVERDALE OFFICE	44.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108600017	EMPIRE MESSENGER SERVICE	03/23/90-03/25/90	MESSENGER SERVICE	28.80
04-19	0108600016	FEDERAL EXPRESS CORP	03/21/90	OVERNIGHT MAIL	9.75
04-19	0108600019	THE NEW YORK TIMES	03/19/90-04/01/90	SUBSCRIPTION FOR 7TH AVENUE OFFICE	5.00
04-19	0108600020	ELLEN WALLACH	01/18/90-03/28/90	PUBLIC TRANSPORTATION IN DISTRICT	39.10
04-19	0108600018	WASH. JEWISH WEEK	05/01/90-04/30/91	ANNUAL SUBSCRIPTION FOR DC OFFICE	24.00
04-24	0107840015	AT&T INFORMATION SYSTEMS	03/08/90-04/07/90	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	253.65
04-24	0107840016	CANTRELL/CUTTER PRINTING, INC.	04/10/90	PRINTING OF OFFICIAL BUSINESS	3,138.51
04-24	0107840017	FILTERED WATER SERVICE	03/16/90	BOTTLED WATER FOR 7TH AVENUE OFFICE	41.50
04-24	0107840013	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR 7TH AVENUE OFFICE	82.06
04-24	0107840019	NATHANIEL B MOSS	04/02/90-04/14/90	PUBLIC TRANSPORTATION IN DISTRICT	10.00
04-24	0107840020	Do	04/06/90-04/09/90	PURCHASE OF RESEARCH MATERIALS	10.65
04-24	0107840014	NEW YORK TELEPHONE	04/01/90-04/30/90	LOCAL SERVICE FOR VILLAGE OFFICE	76.06
04-24	0109630028	ALWAYS CLEANING	03/01/90-04/30/90	CLEANING OF RIVERDALE OFFICE	50.00
04-24	0109630020	DINERS CLUB INTERNATIONAL	03/12/90-03/15/90	PAN AM FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	98.00
04-24	0109630019	Do	03/26/90	PAN AM FLIGHT FROM NEW YORK CITY TO DC FOR CONGRESSMAN	49.00
04-24	0109630021	Do	04/05/90	PAN AM FLIGHT FROM DC TO NY CITY FOR CONGRESSMAN	49.00
04-24	0109630022	Do	04/18/90	PAN AM FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN	49.00
04-24	0109630025	MICHAEL TIMMENY	04/08/90-04/09/90	MEALS IN DISTRICT	20.70
04-24	0109630026	Do	04/08/90-04/09/90	TAXI FARE AND TOLLS FROM LAGUARDIA AIRPORT TO NY CITY AND RETURN	37.00
04-24	0109630027	Do	04/08/90-04/09/90	PUBLIC TRANSPORTATION IN DISTRICT	20.15
04-24	0109630023	TED WEISS	04/05/90-04/18/90	TAXI FARE FROM LAGUARDIA AIRPORT TO NY CITY AND RETURN	30.00
04-24	0109630024	Do	04/08/90-04/12/90	PARKING TOLL GAS FOR LEASED CAR	40.75
04-25	0114890798	BARCO AUTO LEASING CORP	04/01/90-04/30/90	LEASED AUTO	566.77
04-25	0114890799	JEFF-LEW PROPERTIES	04/01/90-04/30/90	RENT - 490 W 238TH ST RIVERDALE, NY	390.00
04-25	0114890797	WAKEFIELD TOWERS	04/01/90-04/30/90	RENT 655 E 233 ST BRONX,NY	330.00
04-27	0116620017	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	TELEPHONE EQUIPMENT FOR VILLAGE OFFICE	13.48
04-27	0116620018	Do	04/14/90-05/13/90	TELEPHONE EQUIPMENT FOR BRONX OFFICE	39.83
04-27	0116620014	BOARD OF ELECTIONS IN THE CITY OF NY	04/16/90	CHESHIRE LABELS FOR NEWSLETTERS	3,242.80
04-27	0116620015	NEW YORK TELEPHONE	04/10/90-05/09/90	LOCAL SERVICE FOR RIVERDALE OFFICE	44.06
04-27	0116620016	Do	04/10/90-05/09/90	TOLL CALLS FOR RIVERDALE OFFICE	2.97
04-27	0116620012	Do	04/13/90-05/12/90	LOCAL SERVICE FOR BRONX OFFICE	63.21
04-27	0116620013	UNITED PARCEL SERVICE	04/11/90	OVERNIGHT MAIL	8.50
04-27	0116620019	TED WEISS	04/19/90-04/24/90	TAXI FARE FROM LAGUARDIA TO NY CITY AND FROM NATIONAL TO DC	38.00
04-30	0115930762	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		259.25
04-30	0115930763	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		48.40
04-30	0117390022	POSTMASTER	02/07/90	100 $.25 STAMPS	25.00
04-30	0120900455	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,663.03
04-30	0120950387	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		729.56
05-03	0116570015	MICRO RESEARCH INDUSTRIES	03/30/90	PRINTING OF CHESHIRE LABELS	48.32
05-03	0116570016	Do	03/30/90	PRINTING OF CHESHIRE LABELS	81.00
05-07	0122500008	CANTRELL/CUTTER PRINTING, INC.	04/23/90	CHESHIRE LABELS FOR CONFERENCE BROCHURE	2,356.27
05-07	0122500009	Do	04/23/90	CHESHIRE LABEL FOR NEWSLETTER	1,625.70
05-07	0122500010	UNITED PARCEL SERVICE	04/17/90	OVERNIGHT MAIL	13.00
05-07	0122500011	TED WEISS	01/15/90-03/25/90	PUBLIC TRANSPORTATION IN DISTRICT	248.50

05-07	0124500026	DINERS CLUB INTERNATIONAL	03/16/90–04/06/90	REPAIRS TO LEASED CAR - INSURANCE DEDUCTABLE	500.00
05-15	0130540013	DAVID R RAMAGE	04/19/90–04/30/90	PRINTING OF DEAR COLLEAGUES	32.60
05-15	0130540008	ELIZABETH S LONDON	04/25/90–04/29/90	PUBLIC TRANSPORTATION IN DISTRICT	10.75
05-15	0130540009	Do	04/29/90	REFRESHMENTS FOR CONSTITUENT MEETING	20.77
05-15	0130540011	MICRO RESEARCH INDUSTRIES	04/24/90	PRINTING OF CHESHIRE LABELS	81.08
05-15	0130540012	Do	04/24/90	PRINTING OF CHESHIRE LABELS	63.17
05-15	0130540016	MITCHELL'S	04/06/90–05/31/90	SUBSCRIPTION TO THE DAILY NEWS, NY POST, NEWSDAY & WASHINGTON POST FOR 7TH AVENUE OFFICE	322.50
05-15	0130540018	NEW YORK TELEPHONE	04/19/90–05/18/90	LOCAL SERVICE FOR 7TH AVENUE OFFICE	467.60
05-15	0130540019	Do	04/19/90–05/18/90	TOLL CALLS FOR 7TH AVENUE OFFICE	28.73
05-15	0130540017	THE NEW YORK OBSERVER	05/12/90–06/11/91	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	22.00
05-15	0130540020	UNITED PARCEL SERVICE	04/23/90–04/25/90	OVERNIGHT MAIL	20.50
05-15	0130540015	TED WEISS	04/27/90	TOLLS	2.50
05-15	0130540014	Do	04/30/90	TAXI FARE FROM NY CITY TO LAGUARDIA	21.00
05-15	0130540010	Do	05/08/90	TAXI FARE FROM NY CITY TO LAGUARDIA AIRPORT	25.00
05-16	0134450025	POSTMASTER	04/04/90	50 .45 CENT STAMPS	22.50
05-17	0136450022	AT&T INFORMATION SYSTEMS	04/08/90–05/07/90	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	253.65
05-17	0136450029	JAMES BRIAN BERNFIELD	04/01/90–04/28/90	PUBLIC TRANSPORTATION IN DISTRICT	58.50
05-17	0136450030	Do	04/02/90–04/28/90	GAS, TOLLS, CAR WASH, AND INSPECTION FOR LEASED CAR	86.00
05-17	0136450023	CANTRELL/CUTTER PRINTING, INC.	05/10/90	PRINTING OF NEWSLETTER	6,656.93
05-17	0136450025	CITY LIMITS	07/01/90–06/30/91	SUBSCRIPTION FOR 7TH AVENUE OFFICE	35.00
05-17	0136450027	EMPRIE MESSENGER SERVICE	04/27/90	MESSENGER SERVICE	13.00
05-17	0136450026	FILTERED WATER SERVICE	04/30/90	BOTTLED WATER FOR 7TH AVENUE OFFICE	41.50
05-17	0136450021	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE FOR 7TH AVENUE OFFICE	78.31
05-17	0136450031	NORMA HERMAN	04/19/90	PRINTING OF OFFICIAL BUSINESS	29.90
05-17	0136450019	NEW YORK TELEPHONE	05/01/90–05/31/90	LOCAL SERVICE FOR VILLAGE OFFICE	160.08
05-17	0136450020	Do	05/01/90–05/31/90	TOLL CALLS FOR VILLAGE OFFICE	2.43
05-17	0136450028	PLYMOUTH TELEVISION	05/02/90	CLEANING OF AIR CONDITIONER IN RIVERDALE OFFICE	34.95
05-17	0136450024	THE NEW YORK TIMES	04/02/90–05/06/90	SUBSCRIPTION FOR 7TH AVENUE OFFICE	8.50
05-17	0137630001	CON EDISON	05/08/90–06/06/90	GAS AND ELECTRIC FOR RIVERDALE OFFICE	28.94
05-21	0138330003	AT&T	05/10/90–06/09/90	TELEPHONE EQUIPMENT FOR RIVERDALE OFFICE	34.35
05-21	0138330005	HOUSE INFORMATION SYSTEMS	04/02/90	COMPUTER USAGE AND PERSONNEL SUPPORT	20.00
05-21	0138330004	UNITED PARCEL SERVICE	05/07/90	OVERNIGHT MAIL	8.50
05-29	0144660020	AT&T INFORMATION SYSTEMS	05/14/90–06/13/90	TELEPHONE EQUIPMENT FOR BRONX OFFICE	39.83
05-29	0144660021	DINERS CLUB INTERNATIONAL	03/03/90	TRUMP SHUTTLE FROM DC TO NY CITY FOR CONGRESSMAN	79.00
05-29	0144660024	Do	04/08/90–04/09/90	PAN AM SHUTTLE FROM DC TO NY CITY AND RETURN FOR MICHAEL TIMMENY	98.00
05-29	0144660025	Do	04/19/90–04/24/90	PAN AM SHUTTLE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	98.00
05-29	0144660011	Do	04/26/90–04/30/90	PAN AM SHUTTLE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN	98.00
05-29	0144660022	Do	05/03/90	TRUMP SHUTTLE FROM DC TO NY CITY FOR CONGRESSMAN	79.00
05-29	0144660023	Do	05/10/90	TRUMP SHUTTLE FROM DC TO NY CITY FOR CONGRESSMAN	79.00
05-29	0144660015	JIM GOTTLIEB	05/20/90	TAXI FARE IN DISTRICT	10.00
05-29	0144660016	Do	05/20/90	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.45
05-29	0144660014	Do	05/21/90	TAXI FARE FROM NY CITY TO LAGUARDIA AIRPORT	19.00
05-29	0144660019	NORMA HERMAN	04/03/90–05/15/90	PUBLIC TRANSPORTATION IN DISTRICT	85.10
05-29	0144660009	NEW YORK TELEPHONE	05/10/90–06/09/90	LOCAL SERVICE FOR RIVERDALE OFFICE	116.15
05-29	0144660010	Do	05/10/90–06/09/90	TOLL CALLS FOR RIVERDALE OFFICE	.44
05-29	0144660017	MICHAEL TIMMENY	05/20/90–05/21/90	TAXI FARE AND TOLLS IN DISTRICT	55.00
05-29	0144660018	Do	05/20/90–05/21/90	MEALS WHILE ON OFFICIAL BUSINESS	32.10
05-29	0144660012	TED WEISS	05/17/90	TAXI FARE FROM LAGUARDIA TO NY CITY	10.00
05-29	0144660013	Do	05/18/90–05/22/90	TOLLS, GAS, AND CLEANING FOR LEASED CAR	24.00
05-29	0145890802	BARCO AUTO LEASING CORP.	05/01/90–05/30/90	LEASED AUTO	566.77
05-29	0145890803	JEFF-LEW PROPERTIES	05/01/90–05/30/90	RENT - 490 W 238TH ST RIVERDALE, NY	390.00
05-29	0145890801	WAKEFIELD TOWERS	05/01/90–05/30/90	RENT 655 E 233 ST BRONX,NY	330.00
05-31	0145930762	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		252.41
05-31	0145930763	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		47.60
05-31	0151900462	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,687.16
05-31	0151950377	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		233.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157440018	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	TELEPHONE EQUIPMENT FOR VILLAGE OFFICE	13.48
06-07	0157440028	JAMES BRIAN BERNFIELD	05/01/90-05/19/90	PUBLIC TRANSPORTATION IN DISTRICT	33.60
06-07	0157440029	Do	05/01/90-05/19/90	GAS, TOLLS, OIL & CLEANING OF LEASED CAR	73.75
06-07	0157440021	CANTRELL/CUTTER PRINTING, INC	05/24/90	CHESHIRE LABELS FOR NEWSLETTER	1,470.82
06-07	0157440022	DAVID R RAMAGE	05/22/90	PRINTING OF DEAR COLLEAGUE	26.90
06-07	0157440023	Do	05/25/90	PRINTING OF DEAR COLLEAGUE	30.95
06-07	0157440026	DINERS CLUB INTERNATIONAL	04/07/90	HOTEL IN DISTRICT FOR MICHAEL TIMMENY	121.92
06-07	0157440027	Do	04/09/90	TELEPHONE CALL FROM AIRPLANE	6.18
06-07	0157440017	NEW YORK TELEPHONE	05/13/90-06/12/90	LOCAL SERVICE FOR BRONX OFFICE	145.92
06-07	0157440024	Do	05/19/90-06/18/90	LOCAL SERVICE FOR 7TH AVENUE OFFICE	445.60
06-07	0157440025	Do	05/19/90-06/18/90	TOLL CALLS FOR 7TH AVENUE OFFICE	58.23
06-07	0157440019	RIVERDALE PRESS	06/01/90-05/31/91	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	17.00
06-07	0157440020	MICHAEL TIMMENY	05/20/90	TAXI FARE IN DISTRICT	4.25
06-15	0164340017	CHELSEA CLINTON NEWS	04/30/90-04/29/91	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	19.00
06-15	0164340019	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR 7TH AVENUE OFFICE	81.82
06-15	0164340023	ELIZABETH S LONDON	05/01/90	STAMPS FOR OFFICE USE	.25
06-15	0164340022	Do	05/03/90-05/30/90	PUBLIC TRANSPORTATION IN DISTRICT	72.35
06-15	0164340024	Do	05/14/90-05/15/90	DEVELOPING OF FILM	26.45
06-15	0164340018	NEW YORK TELEPHONE	06/01/90-06/30/90	LOCAL SERVICE FOR VILLAGE OFFICE	78.85
06-15	0164340016	NEW YORK TIMES	06/04/90-09/02/90	SUBSCRIPTION FOR DC OFFICE	91.00
06-15	0164340020	TED WEISS	05/24/90-06/05/90	TAXI FARE TO FROM LAGUARDIA TO NYC AND RETURN	41.00
06-15	0164340021	Do	05/24/90-06/05/90	TOLLS	8.25
06-21	0171630001	CON EDISON	06/07/90-07/06/90	GAS AND ELECTRICITY FOR RIVERDALE OFFICE	27.95
06-26	0172370015	AT&T INFORMATION SYSTEMS	05/08/90-06/07/90	TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	253.65
06-26	0172370011	DAVID R RAMAGE	06/05/90-06/13/90	PRINTING OF DEAR COLLEAGUES	74.05
06-26	0172370014	FEDERAL EXPRESS CORP	06/01/90	OVERNIGHT MAIL	10.25
06-26	0172370016	MICRO RESEARCH INDUSTRIES	05/31/90	PRINTING OF CHESHIRE LABELS	46.40
06-26	0172370012	THE NEW YORK TIMES	04/02/90-04/01/91	SUBSCRIPTION FOR 7TH AVENUE OFFICE	130.00
06-26	0172370013	UNITED PARCEL SERVICE	06/06/90	OVERNIGHT MAIL	8.50
06-26	0172630017	DINERS CLUB INTERNATIONAL	05/08/90-05/21/90	PAN AM FLIGHT FROM NY CITY TO DC AND RETURN FOR CONGRESSMAN	98.00
06-26	0172630018	Do	05/15/90	PAN AM FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN	49.00
06-26	0172630020	Do	05/17/90	AMTRAK FROM DC TO NY CITY CONGRESSMAN	59.00
06-26	0172630021	Do	05/20/90-05/21/90	PAN AM FLIGHT FROM DC TO NY CITY AND RETURN FOR MICHAEL TIMMENY	98.00
06-26	0172630022	Do	05/20/90-05/21/90	PAN AM FLIGHT FROM DC TO NY CITY AND RETURN FOR JAMES GOTTLIEB	98.00
06-26	0172630019	Do	05/29/90	PAN AM FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN	49.00
06-26	0172630023	Do	06/02/90	PAN AM FLIGHT FROM DC TO NY CITY FOR CONGRESSMAN	49.00
06-26	0172630024	Do	06/05/90	PAN AM FLIGHT FROM NY CITY TO DC FOR CONGRESSMAN	49.00
06-26	0172630025	TED WEISS	06/19/90	TAXI FARE FROM NY CITY TO LAGUARDIA	20.00
06-27	0177890807	BARCO AUTO LEASING CORP	06/01/90-06/30/90	LEASED AUTO	566.77
06-27	0177890808	JEFF-LEW PROPERTIES	06/01/90-06/30/90	RENT - 490 W 238TH ST RIVERDALE, NY	390.00
06-27	0177890806	WAKEFIELD TOWERS	06/01/90-06/30/90	RENT 655 E 233 ST BRONX,NY	330.00
06-29	0178420028	POSTMASTER	05/15/90	100 .25 CENT STAMPS	25.00
06-30	0179930762	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		266.49
06-30	0179930763	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		21.97

06-30	0180900456	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,687.16
06-30	0180950378	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,150.66
06-30	0183370018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		7.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,577.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,084.58
TOTAL	**173,662.25**

OFFICE OF THE HON. CURT WELDON

SALARIES

BAIRD, KRISTEN	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
BARBERA, A MICHAEL	04/01/90-06/30/90	PRESS ASSISTANT	5,124.99
BRATT, THOMAS J	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,124.99
CLAYTON, WALTER	06/29/90-06/30/90	LBJ CONGRESSIONAL INTERN	74.00
DIGIACOMO, JACQUELINE M	04/01/90-06/30/90	STAFF ASSISTANT	6,275.01
DONAHUE, KATHERINE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,124.99
GORDON, CLARA MARIE	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
HACKETT, DAVID LEO	05/29/90-06/28/90	LBJ CONGRESSIONAL INTERN	1,110.00
HARDY, PATRICIA M	04/01/90-06/30/90	STAFF ASSISTANT	2,925.00
KILLION, THOMAS HENRY	04/01/90-06/30/90	STAFF REPRESENTATIVE	10,500.00
LIFSET, NANCY ALLISON	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	9,249.99
LOSAK, IRENE	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
LYNCH, DENNIS A	04/01/90-06/30/90	STAFF ASSISTANT	6,450.00
POWERS, DOROTHY	04/01/90-06/30/90	OFFICE MANAGER	9,249.99
RITTER, DOUGLAS D, JR	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,200.01
RUSSELL, RICHARD M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,450.00
TRAUB, JONATHAN G	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,450.00

EXPENSES

04-04	0093200025	LANSDOWNE OFFICE PRODUCTS	03/13/90-03/13/90	OFFICE SUPPLIES FOR UPPER DARBY OFFICE	55.69
04-04	0093200022	MAIN LINE SPRING WATER	03/01/90-03/31/90	BOTTLED WATER FOR UPPER DARBY OFFICE	13.38
04-04	0093200021	PHILADELPHIA ELECTRIC COMPANY	02/14/90-03/16/90	UPPER DARBY OFFICE ELECTRIC BILL	389.46
04-04	0093200031	RICHARD M RUSSELL	02/15/90-02/19/90	RBY-DC 340 MILES @ 11¢ PER MILE PLUS TOLLS	43.40
04-04	0093200032	Do	03/10/90-03/10/90	MILEAGE DC-UPPER DARBY-DC 268 MILES @ 11¢ PER MILE	35.48
04-04	0093200020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/90-03/07/90	PHILLY OFFICE PHONE CHARGES	64.73
04-04	0093330009	BELL ATLANTIC MOBILE SYSTEMS	02/08/90-03/06/90	MEMBERS CAR PHONE CHARGES	308.79
04-04	0093330007	DELAWARE COUNTY TREASURER	01/01/90-12/31/90	1990 REAL ESTATE TAX BILL UPPER DARBY OFFICE	453.65
04-04	0093330014	DELCO HISTORICAL SOCIETY	03/15/90-03/15/90	PURCHASE OF BIOGRAPHICAL BOOK OF DELCO	24.50
04-04	0093330013	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FEB FTS BILL-UPPER DARBY DISTRICT OFFICE	88.12
04-04	0093330010	DENNIS A LYNCH	01/04/90-02/26/90	DISTRICT STAFF TRAVEL 389 MILES @ .21	81.69
04-04	0093330011	Do	02/21/90	TRAVEL-PHILADELPHIA-DC-PHILADELPHIA	81.00
04-04	0093330012	NU-WAY TRASH REMOVAL CORP	03/01/90-03/31/90	MARCH TRASH REMOVAL UPPER DARBY OFFICE	46.00
04-04	0093330015	SERVICE AMERICA CORP	02/07/90-02/28/90	MEMBER'S MEETING W/CONSTITUENTS-MEALS	79.50
04-04	0093330008	THE NAT ASSN OF AREA AGENCIES ON AGING	03/28/90-03/28/90	DIR OF STATE AREA AGENCIES OF AGING FOR DISTRICT OFFICE	30.00
04-04	0093330006	UPPER DARBY TWNSHP	01/01/90-12/31/90	1990 TOWNSHIP TAX FOR UPPER DARBY DISTRICT OFFICE	673.90
04-19	0108600025	THOMAS HENRY KILLON	03/01/90-03/31/90	DISTRICT STAFF TRAVEL MILEAGE 359 MI @ .21	75.39
04-19	0108600026	DENNIS A LYNCH	03/01/90-03/31/90	DISTRICT STAFF TRAVEL MILEAGE 432 MILES @ .21	90.72
04-19	0108600022	SUBURBAN CABLE TV CO., INC.	04/01/90-04/30/90	APRIL CABLE TV CHARGES UPPER DARBY OFFICE	14.95
04-19	0108600023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/90-03/15/90	UPPER DARBY OFFICE PHONE BILL	373.69
04-19	0108600024	Do	02/16/90-03/15/90	AT&T	59.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0108600021	THOMAS J LANKFORD	02/15/90	PRINTING OF TOWN MEETING CARD	1,791.00
04-19	0108600027	CURT WELDON	03/20/90–03/22/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC-DROVE 268 MILES @ .21/MILE TOLLS	62.28
04-19	0108600028	Do	03/27/90–03/29/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ .21/MILE TOLLS	62.28
04-24	0107840022	AT&T INFORMATION SYSTEMS	03/01/90–03/31/90	MARCH PHONE CHARGES- UPPER DARBY OFFICE	271.15
04-24	0107840028	CONGRESSIONAL STEEL CAUCUS	01/03/90–01/02/91	CONG STEEL CAUCUS DUES	200.00
04-24	0107840023	NU-WAY TRASH REMOVAL CORP.	04/01/90 04/30/90	APRIL TRASH REMOVAL UPPER DARBY OFFICE	46.00
04-24	0107840026	PA CONGRESSIONAL DELEGATION STEER COMM	01/03/90–01/02/91	PA CONG DELEGATION DUES	250.00
04-24	0107840029	PHILADELPHIA ELECTRIC COMPANY	02/22/90–03/23/90	PHILLY OFFICE ELECTRIC BILL	10.08
04-24	0107840021	RICHARD M RUSSELL	03/31/90	DC STAFF TRAVEL WASH-UPPER DARBY 286 MI @ 11¢ AND TOLLS	37.46
04-24	0107840024	SERVICE AMERICA CORP	03/01/90–03/29/90	MEMBER'S MEETING W/ CONSTITUENTS - MEALS DURING MARCH	156.00
04-24	0107840030	CURT WELDON	02/27/90	MEMBER'S TRAVEL - ONE WAY WILMINGTON TO DC - TRAIN	38.50
04-24	0107840031	Do	03/06/90–03/08/90	MEMBER'S TRAVEL ROUNDTRIP UPPER DARBY TO DC DROVE 268 MILES @ .21/MILE $6 TOLLS	62.28
04-24	0107840032	Do	03/13/90–03/15/90	MEMBER'S TRAVEL - ROUNDTRIP UPPER DARBY TODC - DROVE 268 MILES @ 21/MILE $6 TOLLS	62.28
04-25	0114890800	DINAREL ENTERPRIESE	04/01/90–04/30/90	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
04-25	0114890801	RAYMOND DIBUONAVENTURA	04/01/90–04/30/90	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
04-30	0115930530	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		158.44
04-30	0115930531	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		97.59
04-30	0120900335	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,643.88
04-30	0120950451	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		868.88
04-30	0120990013	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(83.00)
04-30	0121510021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		17.55
05-09	0127550026	BELL ATLANTIC MOBILE SYSTEMS	03/06/90–04/07/90	MEMBER'S CAR PHONE BILL	272.27
05-09	0127550014	DELAWARE COUNTY DAILY TIMES	03/01/90–02/28/91	1 YR SUBSCRIPTION TO DAILY TIMES - UPPER DARBY OFFICE	122.20
05-09	0127550022	DREXEL HILL SERVICES CO	03/01/90–03/31/90	MARCH CLEANING OF UPPER DARBY OFFICE	150.00
05-09	0127550027	FEDERAL EXPRESS CORP.	04/05/90–04/05/90	SHIPPING OF TIMELY MATERIAL	24.25
05-09	0127550020	GENERAL SERVICES ADMIN	03/01/90–03/31/90	MARCH FTS PHONE BILL UPPER DARBY OFFICE	87.02
05-09	0127550025	JOHN GALAGHER & SONS, INC	03/12/90–04/05/90	TOILET REPAIR FOR UPPER DARBY DISTRICT OFFICE	140.00
05-09	0127550021	LANSDOWNE OFFICE PRODUCTS	03/23/90–03/30/90	OFFICE SUPPLIES FOR UPPER DARBY OFFICE	83.56
05-09	0127550023	MAIN LINE SPRING WATER	03/01/90–03/31/90	BOTTLED WATER FOR UPPER DARBY OFFICE	27.64
05-09	0127550017	PHILADELPHIA ELECTRIC CO.	03/16/90–04/17/90	UPPER DARBY OFFICE ELECTRIC BILL	327.36
05-09	0127550024	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/90–04/07/90	PHILLY OFFICE PHONE BILL	75.68
05-09	0127550018	Do	03/16/90–04/15/90	UPPER DARBY OFFICE PHONE	456.31
05-09	0127550019	Do	03/16/90–04/15/90	AT&T - UPPER DARBY OFFICE	26.37
05-09	0127550016	THOMAS J LANKFORD	04/13/90–04/13/90	PRINTING OF POSTERS	135.00
05-09	0127550015	U S NEWS & WORLD REPORT	05/05/90–05/04/91	1 YR SUBSCRIPTION TO US NEWS & WORLD REPORT MAGAZINE	39.75
05-09	0127550028	CURT WELDON	04/17/90–04/19/90	MEMBER'S TRAVEL R/T DISTRICT TO DC - DROVE 268 MI @ 21¢ TOLLS - UPPER DARBY/DC/UPPER DARBY	62.28
05-09	0127550029	Do	04/24/90–04/26/90	MEMBER'S TRAVEL TO TRIP DISTRICT TO DC - TRAIN - WILMINGTON/DC/WILMINGTON	78.00
05-09	0127550030	Do	04/25/90–04/26/90	MEMBER'S TRAVEL TO TRIP DISTRICT TO DC - TRAIN - WILMINGTON/DC/WILMINGTON	82.00
05-09	0127570021	NANCY ALLISON LIFSET	04/28/90–04/28/90	STAFF TRAVEL TO DISTRICT - 268 MILES @ 11¢ PER MILE PLUS TOLLS - DC/UPPER DARBY/DC	35.48
05-09	0127570022	RICHARD M RUSSELL	04/28/90–04/28/90	STAFF TRAVEL TO DISTRICT - 268 MILES @ 11¢ PLUS TOLLS - DC/UPPER DARBY/DC	35.48
05-09	0127570023	CURT WELDON	04/03/90–04/05/90	MEMBER'S TRAVEL - RD TRIP DISTRICT TO DC - TRAIN - WILMINGTON/DC/WILMINGTON	73.00
05-09	0127570024	Do	04/11/90–04/11/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ 21¢ PER MILE TOLLS - R/T UPPER DARBY/DC.	62.28
05-14	0129520029	SERVICE AMERICA CORP	05/10/89–07/25/89	MEMBER'S MEETINGS W/CONSTITUENTS - MEALS	116.40

05-29	0144540016	Do	06/06/89-11/02/89	MEMBER'S MEETINGS W/CONSTITUENTS - MEALS	313.55
05-29	0145890804	DINAREL ENTERPRIESE	05/01/90-05/30/90	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
05-29	0145890805	RAYMOND DIBUONAVENTURA	05/01/90-05/30/90	RENT: 2501 S. 71ST ST PHILADELPHIA, PA	500.00
05-30	0149800023	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	APRIL PHONE CHARGES UPPER DARBY OFFICE	271.15
05-30	0149800024	DREXEL HILL SERVICES CO.	04/01/90-04/30/90	APRIL CLEANING OF UPPER DARBY DISTRICT OFFICE	150.00
05-30	0149800025	NU-WAY TRASH REMOVAL CORP.	05/01/90-05/31/90	TRASH REMOVAL FOR UPPER DARBY OFFICE	46.00
05-30	0149800022	SUBURBAN CABLE TV CO, INC	05/01/90-05/31/90	MAY CABLE TV CHARGES UPPER DARBY OFFICE	14.95
05-30	0149800021	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/90-05/07/90	PHILLY PHONE CHARGES	64.91
05-31	0145930530	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		154.26
05-31	0145930531	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		117.07
05-31	0151900338	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,005.70
05-31	0151940249	*(RECORDING SERVICES CHARGED)*	05/31/90	CREDIT FOR 1989	(337.00)
05-31	0151950435	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		858.67
05-31	0152500010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		86.45
06-06	0155240029	BELL ATLANTIC MOBILE SYSTEMS	04/09/90-05/07/90	MEMBER'S CAR PHONE CHARGES	295.79
06-06	0155240027	LANSDOWNE OFFICE PRODUCTS	05/07/90	OFFICE SUPPLIES FOR UPPER DARBY OFFICE	72.04
06-06	0155240026	Do	05/08/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.01
06-06	0155240028	MAIN LINE SPRING WATER	04/01/90-04/30/90	DISTRICT OFFICE BOTTLED WATER --- APRIL	18.26
06-06	0155240024	MR FAX	05/15/90-05/15/90	PURCHASE OF FAX PAPER FOR UPPER DARBY OFFICE	128.39
06-06	0155240025	Do	05/15/90-05/15/90	PURCHASE OF FAX PAPER FOR DC OFFICE	130.74
06-06	0155240023	PHILADELPHIA ELECTRIC CO.	03/23/90-05/14/90	PHILLY OFFICE ELECTRIC BILL	25.09
06-06	0155240022	SERVICE AMERICA CORP	04/03/90-04/24/90	MEMBER'S MEETINGS W/CONSTITUENTS -- MEALS DURING APRIL	116.65
06-06	0155310016	GENERAL SERVICES ADMIN	04/01/90-04/30/90	APRIL FTS BILL-UPPER DARBY OFFICE	73.06
06-06	0155310015	THOMAS HENRY KILLON	04/01/90-04/29/90	DISTRICT STAFF TRAVEL	77.28
06-06	0155310014	DENNIS A LYNCH	04/01/90-04/28/90	DISTRICT STAFF TRAVEL	28.56
06-06	0155310013	PHILADELPHIA ELECTRIC COMPANY	03/23/90-04/24/90	PHILLY OFFICE ELECTRIC BILL	10.20
06-06	0155310017	DOROTHY POWERS	01/09/90	REIMBURSEMENT FOR PHONE CALL MADE FROM STAFFERS HOME PHONE	15.39
06-07	0157830016	CURT WELDON	01/02/90-01/31/90	MEMBER'S IN DISTRICT MILEAGE FOR JANUARY 494 MILES @ .21/MILE	103.74
06-07	0157830017	Do	02/01/90-02/28/90	MEMBER'S IN DISTRICT TRAVEL FOR FEB 397 MILES @ .21/MILE	83.37
06-07	0157830018	Do	03/01/90-03/31/90	MEMBER'S IN DISTRICT TRAVEL FOR MARCH 719 MILES @ .21/MILE	150.99
06-18	0166540022	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	MAY PHONE CHARGES - UPPER DARBY DISTRICT OFFICE	271.15
06-18	0166540020	FEDERAL EXPRESS CORP.	05/11/90-05/11/90	SHIPPING OF TIMELY MATERIAL TO DISTRICT	47.50
06-18	0166540016	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MAY FTS LINE CHARGES	103.77
06-18	0166540021	LANSDOWNE OFFICE PRODUCTS	05/29/90-05/29/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	81.75
06-18	0166540018	Do	06/05/90-06/05/90	OFFICE SUPPLIES FOR DISTRICT OFFICE	130.24
06-18	0166540023	NU-WAY TRASH REMOVAL CORP.	06/01/90-06/30/90	JUNE TRASH REMOVAL - UPPER DARBY OFFICE	46.00
06-18	0166540017	DOUGLAS D RITTER	05/29/90-05/30/90	DC STAFF TRAVEL TO DISTRICT TRAIN - DC/WILMINGTON/DC	86 00
06-18	0166540019	WESTERN UNION TELEGRAPH CO.	03/22/90-03/22/90	TELEGRAM TO CONSTITUENT OVERSEAS	48.99
06-18	0166590013	PHILADELPHIA ELECTRIC COMPANY	04/17/90-05/16/90	UPPER DARBY OFFICE ELECTRIC BILL	349.49
06-18	0166590012	Do	05/14/90-05/23/90	PHILLY OFFICE ELECTRIC BILL	3.62
06-18	0166590014	PHILLY SUBURBAN WATER CO.	02/23/90-05/23/90	UPPER DARBY OFFICE WATER BILL	62.14
06-18	0166590015	SUBURBAN CABLE TV CO., INC.	06/01/90-06/30/90	JUNE CABLE TV CHARGES - UPPER DARBY OFFICE	14.95
06-18	0166590016	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/16/90-05/15/90	UPPER DARBY OFFICE PHONE CHARGES	404.52
06-18	0166590017	Do	04/16/90-05/15/90	AT&T - UPPER DARBY OFFICE	2.16
06-27	0177890809	DINAREL ENTERPRIESE	06/01/90-06/30/90	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
06-28	0178710009	CURT WELDON	05/01/90-05/03/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ .21/MILE TOLLS	62.28
06-28	0178710010	Do	05/08/90-05/10/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ .21/MILE, TOLLS	62.28
06-28	0178710011	Do	05/15/90-05/17/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ .21/MILE, TOLLS	62.28
06-28	0178710012	Do	05/22/90-05/31/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ .21/MILE, TOLLS	62.28
06-28	0178710013	Do	06/05/90-06/07/90	MEMBER'S TRAVEL ROUND TRIP DISTRICT TO DC - DROVE 268 MILES @ .21/MILE, TOLLS	62.28
06-28	0179600014	THOMAS HENRY KILLON	05/01/90-05/31/90	DISTRICT STAFF TRAVEL MILEAGE 580 MI @ .21 PLUS TOLLS	123.60
06-28	0179600017	Do	05/24/90-05/24/90	SHIPPING OF TIMELY MATERIAL TO DC OFFICE	22.00
06-28	0179600013	DENNIS A LYNCH	05/02/90-05/22/90	DISTRICT STAFF TRAVEL MILEAGE 267 MI @ .21 PLUS PARKING	80.07
06-28	0179600015	PHILADELPHIA ELECTRIC COMPANY	05/16/90-06/15/90	DISTRICT OFFICE ELECTRIC BILL	387.52
06-28	0179600016	THOMAS J LANKFORD	06/05/90	XEROXING OF LETTER	99.80
06-30	0179930530	*DC TELEPHONE SERVICE CHARGED*	05/01/90-05/31/90		162.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	0179930531	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		68.77
06-30	0179940158	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		82.97
06-30	0180900334	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		988.54
06-30	0180950435	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		757.56
06-30	0183370019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		5.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,184.00
MEMBERS CLERK HIRE	107,624.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,694.99
TOTAL	**138,503.96**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

AFRIDI, SAMIR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	4,625.01
BROADAWAY, MARGARET E	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	6,500.01
EVERSON, COURTNEY	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
GIVENS, VERONICA I	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
GLAVAS, CHRISTOPHER AARON	06/13/90-06/30/90	LBJ CONGRESSIONAL INTERN	666.00
GRAY, DEIRDRA A	04/09/90-06/30/90	STAFF ASSISTANT	3,758.33
GRIMALDI, GERARD JOSEPH	04/01/90-06/30/90	DISTRICT DIRECTOR	12,750.00
HALL, CAROLYN JONES	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
HOEFERKAMP, JANET MARIE	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,625.00
Do	05/01/90-06/30/90	LEGISLATIVE DIRECTOR	6,416.66
HORTON-LUE, BRENDA JOYCE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	6,375.00
KANE, RONDALYN S	04/01/90-06/30/90	SHARED EMPLOYEE	1,500.00
LEMON, NICOLE	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
LYNCH, PATRICK G	04/01/90-06/30/90	STAFF ASSISTANT	3,999.99
PEEBLES, VICTORIA LYNN	04/01/90-06/30/90	PRESS ASSISTANT	7,500.00
PORTER, DARREK C	06/04/90-06/30/90	STAFF ASSISTANT	2,250.00
THOMPSON, SHELILA LEA	04/01/90-06/30/90	ASSISTANT CASEWORKER	4,749.99
TORRES, JAMES A	04/01/90-06/30/90	STAFF ASSISTANT	4,083.33
WALKER, SCOTT	04/01/90-06/30/90	STAFF ASSISTANT	4,374.99
WALLEY, ANNE L	04/01/90-06/30/90	APPOINTMENT SECRETARY	5,250.00

EXPENSES

04-05	0094600018	AIRBORNE EXPRESS	02/27/90	DELIVERY SERVICES	5.00
04-05	0094600019	Do	02/27/90	DELIVERY SERVICES	5.00
04-05	0094600020	Do	03/06/90	DELIVERY SERVICES	5.00

04-05	0094600017	AT&T INFORMATION SYSTEMS	01/22/90–02/21/90	EQUIPMENT RENTAL 301 W. LEXINGTON	39.47
04-05	0094600016	Do	01/24/90–02/23/90	EQUIPMENT RENTAL 301 W. LEXINGTON	5.00
04-05	0094600012	MARGARET BROADAWAY	03/17/90	SOFT DRINKS FOR CONSTITUENTS	35.34
04-05	0094600022	CANTRELL/CUTTER PRINTING, INC	01/31/90	MEETING NOTICE	2,606.16
04-05	0094600023	Do	02/28/90	MEETING NOTICE	1,298.38
04-05	0094600011	Do	03/23/90	MOBILE OFFICE SCHEDULE	2,646.06
04-05	0094600024	Do	03/27/90	MEETING NOTICE	2,616.15
04-05	0094600025	Do	03/29/90	CERTIFICATES	325.74
04-05	0094600010	CONGRESSIONAL POPULIST CAUCUS	01/01/90–12/31/90	MEMBERSHIP SUBSCRIPTION	100.00
04-05	0094600027	CONGRESSIONAL QUARTERLY INC	04/29/90–04/29/91	CONGRESSIONAL MONITOR 1210 LONGWORTH	1,120.00
04-05	0094600029	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS SERVICE 811 GRAND	44.89
04-05	0094600030	Do	02/01/90–02/28/90	FTS SERVICE 811 GRAND	71.00
04-05	0094600014	GERARD JOSEPH GRIMALDI	01/04/90	TOLL CALL	17.28
04-05	0094600013	Do	02/23/90–03/17/90	GAS FOR LEASED AUTO	46.21
04-05	0094600015	Do	03/20/90	POSTAGE	50.00
04-05	0094600021	CAROLYN JONES HALL	03/05/90–03/09/90	AIRFARE KC/DC/KC	206.00
04-05	0094600028	NEW YORK TIMES	03/26/90–06/24/90	SUBSCRIPTION 1210 LONGWORTH	32.50
04-05	0094600026	WANG LABORATORIES	03/16/90	CABLE	193.00
04-05	0094610026	US TREASURY	01/01/89–01/31/89	OFFICE EQUIPMENT CHARGES FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	68.64
04-05	0094610027	Do	04/01/89–04/30/89	OFFICE EQUIPMENT CHARGES FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	92.65
04-05	0094610028	Do	09/01/89–09/30/89	EQUIPMENT CHARGES FOR FEDERAL GOVERNMENT SERVICE TASK FORCE	375.04
04-06	0095610019	AT&T	01/22/90–02/21/90	CURRENT SERVICES 301 W. LEXINGTON	.50
04-06	0095610020	EMERY WORLDWIDE	02/28/90	DELIVERY SERVICES	15.00
04-06	0095610023	LSW, INC.	01/01/90–01/31/90	COMPUTER SERVICES	48.00
04-06	0095610018	SBMS, INC.	01/01/90–03/17/90	MOBILE PHONE CURRENT SERVICES	302.57
04-06	0095610021	SOUTHWESTERN BELL	01/21/90–02/20/90	CURRENT SERVICES 301 W. LEXINGTON	66.73
04-06	0095610022	Do	02/03/90–03/02/90	CURRENT SERVICES 811 GRAND	252.43
04-16	0099410017	MITCH CRAWFORD'S HOLIDAY MOTORS	11/27/89	REPAIR TO LEASED AUTO	664.00
04-19	0102910185	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT INDEPENDENCE	1,107.00
04-19	0102910187	Do	04/01/90–06/30/90	RENT KANSAS CITY	3,952.00
04-25	0114890803	CAVENDER AND ASSOCIATES, INC.	04/01/90–04/30/90	MOBILE OFFICE	800.00
04-25	0114890802	CRAWFORD HOLIDAY RENTAL & LEASING	04/01/90–04/30/90	LEASEAUTO	265.00
04-30	0115930410	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		186.73
04-30	0115930411	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		59.28
04-30	0117390023	POSTMASTER	03/16/90	POSTAGE	15.75
04-30	0117390024	Do	03/21/90	POSTAGE	5.85
04-30	0117940118	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		304.78
04-30	0120900275	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,605.48
04-30	0120950323	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		377.01
04-30	0121510022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90–04/30/90		70.85
05-04	0123600028	ALAN WHEAT	03/16/90–03/19/90	AIR FARE DC/KC/DC	228.00
05-04	0123600027	Do	03/30/90–04/02/90	AIR FARE DC/KC/DC	206.00
05-04	0123600026	Do	04/05/90	AIRFARE DC/KC	285.00
05-04	0123600025	Do	04/06/90	AIR FARE KC/DC	114.00
05-04	0123600024	Do	04/27/90–04/30/90	AIR FARE DC/KC/DC	206.00
05-16	0134450026	POSTMASTER	04/25/90	POSTAGE	1.35
05-21	0141200026	US TREASURY	12/15/89	ONE-TIME PURCHASE OF XEROX 5046 PHOTOCOPIERWITH RDH/FINISHER	500.00
05-29	0144210016	LSW, INC.	03/01/90–03/31/90	COMPUTER SERVICES	81.00
05-29	0144210017	Do	04/01/90–04/30/90	COMPUTER SERVICES	219.00
05-29	0144210018	Do	04/30/90	COMPUTER SERVICES	1,447.21
05-29	0145890807	CAVENDER AND ASSOCIATES, INC.	05/01/90–05/30/90	MOBILE OFFICE	800.00
05-29	0145890806	CRAWFORD HOLIDAY RENTAL & LEASING	05/01/90–05/30/90	LEASEAUTO	265.00
05-31	0145930410	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		168.12
05-31	0145930411	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		171.15
05-31	0151900277	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,605.48
05-31	0151940111	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		62.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950313	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		423.24
05-31	0152500011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		32.50
06-12	0162320014	AT&T	02/08/90-02/26/90	LONG DISTANCE SERVICE	30.83
06-12	0162320017	Do	03/06/90	CURRENT SERVICES 811 GRAND	.25
06-12	0162320015	Do	04/09/90-05/07/90	LONG DISTANCE SERVICE	10.48
06-12	0162320007	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	EQUIPMENT RENTAL 301 W. LEXINGTON	39.47
06-12	0162320008	Do	03/22/90-04/21/90	EQUIPMENT RENTAL 301 W. LEXINGTON	39.47
06-12	0162320005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE 811 GRAND	44.89
06-12	0162320006	Do	03/01/90-03/31/90	FTS SERVICE 811 GRAND	71.00
06-12	0162320004	Do	04/01/90-04/30/90	FTS SERVICE 811 GRAND	44.89
06-12	0162320016	SBMS, INC.	05/18/90-06/17/90	CURRENT SERVICES CELLULAR PHONE	137.18
06-12	0162320013	SERVICE AMERICA CORP	03/13/90-03/29/90	MEETINGS WITH CONSTITUENTS ON LEGISLATIVE MATTERS	24.45
06-12	0162320011	SOUTHWESTERN BELL	02/21/90-03/20/90	CURRENT SERVICES 301 W. LEXINGTON	66.73
06-12	0162320009	Do	03/03/90-04/02/90	CURRENT SERVICES 811 GRAND	251.32
06-12	0162320010	Do	03/21/90-04/20/90	CURRENT SERVICES 301 W. LEXINGTON	72.56
06-12	0162320012	Do	04/03/90-05/02/90	CURRENT SERVICES 811 GRAND	262.84
06-12	0162320018	TELTECH COMMUNICATIONS	04/06/90	TELEPHONE EQUIPMENT INSTALLATION	60.00
06-13	0162350009	AIRBORNE EXPRESS	03/30/90	DELIVERY SERVICES	5.00
06-13	0162350014	Do	05/14/90	DELIVERY SERVICES	5.00
06-13	0162350010	AT&T	03/16/90-04/06/90	LONG DISTANCE SERVICE	22.85
06-13	0162350015	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	EQUIPMENT RENTAL 301 W. LEXINGTON	39.47
06-13	0162350016	BLUE HILLS CONOCO	04/04/90-05/07/90	GAS FOR MOBILE OFFICE	40.00
06-13	0162350017	Do	04/04/90-05/07/90	GAS FOR MOBILE NET	59.00
06-13	0162350012	CANTRELL/CUTTER PRINTING, INC.	04/18/90	PRESS RELEASE LETTERHEAD	99.79
06-13	0162350011	EMERY WORLDWIDE	04/23/90	DELIVERY SERVICES	15.00
06-13	0162350018	GERARD JOSEPH GRIMALDI	04/18/90-04/22/90	AIRFARE KC/DC NY/KC	490.00
06-13	0162350019	Do	04/22/90	GAS FOR LEASED AUTO	12.25
06-13	0162350013	SERVICE AMERICA CORP	02/06/90-02/27/90	MEETINGS WITH CONSTITUENTS ON LEGISLATIVE MATTERS	58.10
06-13	0162640019	AIRBORNE EXPRESS	03/09/90-03/12/90	DELIVERY SERVICES	10.00
06-13	0162640020	Do	03/20/90	DELIVERY SERVICES	5.00
06-13	0162640018	Do	04/25/90	DELIVERY SERVICES	5.00
06-13	0162640021	Do	05/11/90	DELIVERY SERVICES	14.00
06-13	0162640026	AT&T INFORMATION SYSTEMS	02/24/90-03/23/90	EQUIPMENT RENTAL 301 W. LEXINGTON	5.00
06-13	0162640027	Do	03/24/90-04/23/90	EQUIPMENT RENTAL 301 W. LEXINGTON	5.00
06-13	0162640017	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE 811 GRAND	71.00
06-13	0162640028	SBMS, INC.	03/18/90-04/17/90	MOBILE PHONE CHARGES	87.34
06-13	0162640029	Do	04/18/90-05/17/90	MOBILE PHONE CHARGES	107.54
06-13	0162640012	SOUTHWESTERN BELL	04/21/90-05/20/90	CURRENT SERVICE 811 GRAND	66.73
06-13	0162640030	ST LOUIS POST DISPATCH	04/29/90-04/28/91	SUBSCRIPTION 811 GRAND	190.00
06-13	0162640013	TELTECH COMMUNICATIONS	01/01/90-06/30/90	EQUIPMENT RENTAL 811 GRAND	510.00
06-13	0162640014	Do	05/21/90	EQUIPMENT INSTALLATION	80.00
06-13	0162640016	THE KANSAS CITY STAR COMPANY	05/10/90-07/26/90	SUBSCRIPTION 811 GRAND	54.00
06-13	0162640031	ALAN WHEAT	04/30/90-05/30/90	POSTAGE	19.25
06-13	0162640025	Do	05/07/90	AIR FARE KC/DC	114.00

06-13	0162640023	Do	05/10/90	AIR FARE DC/KC	114.00
06-13	0162640024	Do	05/14/90	AIR FARE KC/DC	114.00
06-13	0162640022	Do	05/18/90-05/21/90	AIRFARE DC/KC/DC	217.00
06-27	0177890811	CAVENDER AND ASSOCIATES, INC	06/01/90-06/30/90	MOBILE OFFICE	800.00
06-27	0177890810	CRAWFORD HOLIDAY RENTAL & LEASING	06/01/90-06/30/90	LEASEAUTO	265.00
06-30	0179930410	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		191.52
06-30	0179930411	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		77.79
06-30	0179940116	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		62.00
06-30	0180900271	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,605.48
06-30	0180950315	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		859.39
06-30	0183370020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		33.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	666.00
MEMBERS CLERK HIRE	93,758.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,604.53

ADJUSTMENTS/REFUNDS

EXPENSES

01-05	0109990006	SOUTHWESTERN BELL	12/03/89-01/02/90	REFUND DUE TO CHANGE IN SERVICE	(158.87)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(158.87)
TOTAL	**130,869.98**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

AHNEN, STEPHEN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,125.00
EARLY, KERRY PATRICIA	04/01/90-06/30/90	RECEPTIONIST	4,749.99
KIMBLE, TED A	04/01/90-05/11/90	DISTRICT ADMINISTRATOR	3,758.33
KNAPP, CHARLES E	04/24/90-06/30/90	DISTRICT ADMINISTRATOR	1,581.94
LUCAS, AMY J	04/01/90-06/30/90	RECEPTIONIST	5,375.01
MERIWETHER, MARY E	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	7,500.00
MOONEY, ROBBY A	04/01/90-06/30/90	SENIOR LEGISLATIVE ASSISTANT	17,000.01
PIKE, CHARLES 'CHUCK'	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	19,500.00
PIKE, JANET M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	12,500.01
POWERS, ALFRED JR	04/01/90-06/30/90	SPECIAL ASSISTANT/LEGIS ASSISTANT	10,500.00
TAYLOR, ANDREW	05/22/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,443.00
VANDERVELDE, LINDA JEAN	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	5,375.01
WHITLOCK, IRENE	04/01/90-06/30/90	DISTRICT ADMINISTRATOR	2,874.99

EXPENSES

04-04	0092660024	AT&T INFORMATION SYSTEMS	02/16/90-03/15/90	EQUIPMENT LEASING	33.83
04-04	0092660025	Do	02/20/90-03/19/90	EQUIPMENT LEASING	40.96
04-04	0092660026	FEDERAL EXPRESS CORP	03/15/90	EXPRESS DELIVERY	9.75
04-04	0092660021	SOUTHWESTERN BELL	02/11/90-03/10/90	SW BELL	27.37
04-04	0092660022	Do	03/15/90-04/14/90	SW BELL	72.19
04-04	0092660023	Do	03/15/90-04/14/90	AT&T	20.36
04-04	0093200026	CALI COMMUNICATIONS, INC	03/21/90	PRINTING OF DISTRICT-WIDE NEWSLETTER	4,300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093200027	TED KIMBLE	02/28/90-08/31/90	REIMBURSE PAYMENT OF POST OFFICE BOX RENT	36.00
04-04	0093200028	ALFRED JR POWERS	01/22/90-03/22/90	REIMBURSE TRIPS TO NATIONAL AIRPORT FOR CONGRESSMAN 8 TRIPS 9 MILES EACH @ 24¢ PER MILE	17.28
04-04	0093200029	BOB WHITTAKER	03/12/90-03/26/90	TAXI FARE FROM NATIONAL AIRPORT	30.00
04-04	0093200030	Do	03/12/90-03/30/90	TRIPS TO WICHITA AIRPORT 6 TRIPS AT 30 MILES EACH @ 24 PER MILE	43.20
04-12	0100310022	AT&T INFORMATION SYSTEMS	02/22/90-03/21/90	EQUIPMENT LEASE	3.03
04-12	0100310023	Do	02/24/90-03/23/90	EQUIPMENT LEASE	46.08
04-12	0100310027	SOUTHWESTERN BELL	02/19/90-03/18/90	SW BELL	36.17
04-12	0100310024	Do	02/21/90-03/20/90	SW BELL	33.11
04-12	0100310028	Do	02/23/90-03/22/90	SW BELL	48.46
04-12	0100310029	Do	02/23/90-03/22/90	SW BELL	31.96
04-12	0100310025	Do	03/21/90-04/20/90	SW BELL	41.51
04-12	0100310026	Do	03/21/90-04/20/90	AT&T	3.02
04-16	0101360001	THE CHANUTE TRIBUNE	04/07/90-04/07/91	ONE YEAR SUBSCRIPTION	75.00
04-19	0102910180	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT EMPORIA KS 00000	409.00
04-25	0114890806	CITY OF AUGUSTA, KANSAS	04/01/90-04/30/90	RENT CITY HALL AUGUSTA,KS	100.00
04-25	0114890805	HADLEY SIZEMORE	04/01/90-04/30/90	RENT 109 W.MARTIN MCPHERSON,KS	150.00
04-25	0114890804	LEMON ENTERPRISES	04/01/90-04/30/90	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
04-30	0115930396	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.08
04-30	0115930397	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		60.25
04-30	0120900268	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,210.98
04-30	0120950250	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		322.42
05-04	0122350026	AUGUSTA GAZETTE	05/23/90-01/23/91	8 MO SUBSCRIPTION	25.02
05-04	0122350025	COFFEYVILLE JOURNAL	05/03/90-11/03/90	6 MO SUBSCRIPTION	43.70
05-04	0122350028	SOUTHWESTERN BELL	03/11/90-04/10/90	SW BELL	32.37
05-04	0122350029	Do	04/15/90-05/14/90	SW BELL	73.40
05-04	0122350030	Do	04/15/90-05/14/90	AT&T	24.74
05-04	0122350027	UNITED PARCEL SERVICE	04/09/90	NEXT DAY AIR SERVICE	8.50
05-07	0122500013	STEPHEN M AHNEN	04/26/90-04/27/90	CRS LEGISLATIVE INSTITUTE ATTENDANCE FEE	80.00
05-07	0122500023	AT&T INFORMATION SYSTEMS	03/01/90-03/31/90	LEASE & RENTAL	40.65
05-07	0122500019	Do	03/16/90-04/15/90	LEASE & RENTAL	33.83
05-07	0122500020	Do	03/20/90-04/19/90	LEASE & RENTAL	40.96
05-07	0122500014	DINERS CLUB INTERNATIONAL	01/29/90-02/01/90	R/T AIR FARE FOR MEMBER - WICHITA/DC/WICHITA	294.00
05-07	0122500015	Do	02/05/90	ONE WAY AIR FARE FOR MEMBER - WICHITA/WASHINGTON	198.00
05-07	0122500016	Do	02/22/90-02/26/90	R/T AIR FARE FOR MEMBER - DC/WICHITA/DC	246.00
05-07	0122500017	Do	02/28/90-03/05/90	R/T AIR FARE FOR MEMBER - DC/WICHITA/DC	246.00
05-07	0122500018	Do	03/08/90-03/12/90	R/T AIR FARE FOR MEMBER - DC/WICHITA/DC	246.00
05-07	0122500024	Do	03/15/90	MEMBER TRAVEL - ONE WAY AIR FARE - WASHINGTON/WICHITA	123.00
05-07	0122500025	Do	03/19/90	MEMBER TRAVEL ONE WAY AIR FARE - TOPEKA/WASHINGTON	123.00
05-07	0122500021	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS	31.70
05-07	0122500022	Do	03/01/90-03/31/90	FTS	57.40
05-07	0122500012	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ONLINE SERVICE	200.00
05-11	0128670013	SOUTHWESTERN BELL	03/19/90-04/18/90	SW BELL	31.17
05-11	0128670014	Do	03/19/90-04/18/90	AT&T	.60
05-11	0128670015	Do	03/21/90-04/20/90	SW BELL	28.11

05-11	0128670012	Do	03/23/90-04/22/90	SW BELL	56.53
05-11	0128670016	Do	03/23/90-04/22/90	SW BELL	36.85
05-11	0128670010	Do	04/21/90-05/20/90	SW BELL	29.93
05-11	0128670011	Do	04/21/90-05/20/90	AT&T US SPRINT	4.99
05-14	0128240015	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	EQUIPMENT LEASING	3.03
05-14	0128240014	Do	03/24/90-04/23/90	EQUIPMENT LEASING	46.08
05-14	0128240028	ATTAWA HERALD	05/09/90-05/09/91	ONE YEAR SUBSCRIPTION	72.39
05-14	0128240027	UNITED PARCEL SERVICE	04/27/90	NEXT DAY DELIVERY	8.50
05-29	0145890810	CITY OF AUGUSTA, KANSAS	05/01/90-05/30/90	RENT CITY HALL AUGUSTA,KS	100.00
05-29	0145890809	HADLEY SIZEMORE	05/01/90-05/30/90	RENT 109 W.MARTIN MCPHERSON,KS	150.00
05-29	0145890808	LEMON ENTERPRISES	05/01/90-05/30/90	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
05-31	0145930396	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		140.26
05-31	0145930397	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		79.90
05-31	0151900270	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,167.35
05-31	0151950242	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,276.46
06-05	0151560008	AT&T INFORMATION SYSTEMS	04/01/90-04/30/90	EQUIPMENT LEASING	40.65
06-05	0151560009	Do	04/16/90-05/15/90	EQUIPMENT LEASING	33.83
06-05	0151560011	Do	04/20/90-05/19/90	EQUIPMENT LEASING	40.96
06-05	0151560010	Do	04/22/90-05/21/90	EQUIPMENT LEASING	3.03
06-05	0151560012	CANEY CHRONICLE	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION	19.13
06-05	0151560017	COMPUTING PLUS	05/10/90	PRINTER RIBBON	17.90
06-05	0151560002	DINERS CLUB INTERNATIONAL	03/22/90	ONE WAY AIR FARE - WASH TO WICHITA	370.00
06-05	0151560001	Do	03/26/90	ONE WAY AIR FARE - WHICHITA TO WASHINGTON	123.00
06-05	0151560004	Do	04/03/90	ONE WAY AIR FARE - WICHITA TO WASH	123.00
06-05	0151560003	Do	04/17/90	ONE WAY AIR FARE - WICHITA TO WASH	123.00
06-05	0151560005	Do	04/22/90-04/23/90	ROUND TRIP AIR FARE - DC/WICHITA/DC	246.00
06-05	0151560019	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS	31.70
06-05	0151560030	Do	04/01/90-04/30/90	FTS	57.40
06-05	0151560006	CHUCK PIKE	05/17/90-05/18/90	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.73
06-05	0151560007	Do	05/17/90-05/19/90	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	21.00
06-05	0151560014	SOUTHWESTERN BELL	04/11/90-05/10/90	SOUTHWESTERN BELL	27.37
06-05	0151560015	Do	05/15/90-06/14/90	SOUTHWESTERN BELL	82.62
06-05	0151560016	Do	05/15/90-06/14/90	AT&T	29.09
06-05	0151560021	THOMAS J LANKFORD	05/11/90	PRINTING OF BUSINESS CARDS	44.00
06-05	0151560018	UPS	05/17/90	OVERNIGHT DELIVERY	8.50
06-05	0151560013	WORDPERFECT PUBLISHING	07/01/90-07/01/91	ONE YEAR SUBSCRIPTION	16.00
06-07	0156220012	CALI COMMUNICATIONS, INC	05/22/90	PRINTING OF ANNUAL DISTRICT-WIDE QUESTIONNAIRE	4,927.50
06-07	0156220013	UPS	05/24/90	OVERNIGHT DELIVERY	8.50
06-08	0158650014	AT&T INFORMATION SYSTEMS	04/24/90-05/23/90	DISTRICT OFFICE EQUIPMENT LEASE	46.08
06-08	0158650015	SOUTHWESTERN BELL	04/19/90-05/18/90	SOUTHWESTERN BELL	33.60
06-08	0158650016	Do	05/21/90-06/20/90	SOUTHWESTERN BELL	31.84
06-08	0158650017	Do	05/21/90-06/20/90	AT&T	5.11
06-18	0166310015	Do	04/23/90-05/22/90	SW BELL	31.85
06-18	0166310016	Do	04/23/90-05/22/90	SW BELL	34.65
06-18	0166310017	THE WALL STREET JOURNAL	08/11/90-08/11/91	ONE YEAR SUBSCRIPTION	129.00
06-18	0166540025	AT&T INFORMATION SYSTEMS	05/01/90-05/31/90	EQUIPMENT LEASING	40.65
06-18	0166540026	FEDERAL EXPRESS CORP	05/25/90	EXPRESS DELIVERY CHARGES	170.16
06-18	0166540028	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS	28.70
06-18	0166540027	UPS	05/29/90	EXPRESS DELIVERY CHARGE	8.50
06-18	0166540024	WICHITA EAGLE-BEACON	06/30/90-06/30/91	ONE YEAR SUBSCRIPTION	139.36
06-27	0177890814	CITY OF AUGUSTA, KANSAS	06/01/90-06/30/90	RENT CITY HALL AUGUSTA,KS	100.00
06-27	0177890813	HADLEY SIZEMORE	06/01/90-06/30/90	RENT 109 W.MARTIN MCPHERSON,KS	150.00
06-27	0177890812	LEMON ENTERPRISES	06/01/90-06/30/90	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
06-28	0178710018	DINERS CLUB INTERNATIONAL	03/30/90	ONE WAY WASHINGTON TO WICHITA FOR MEMBER	123.00
06-28	0178710019	Do	04/06/90	ONE WAY AIRFARE WASH TO WICHITA FOR MEMBER	123.00
06-28	0178710020	Do	04/26/90-05/01/90	ROUND TRIP AIRFARE WASH TO WICHITA RTN FOR MEMBER	246.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB WHITTAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	0178710014	Do	05/03/90-05/08/90	ROUND TRIP AIRFARE WASHINGTON TO WICHITA RTN FOR MEMBER	246.00
06-28	0178710015	Do	05/10/90-05/14/90	ROUND TRIP AIRFARE WASH TO WICHITA & RTN FOR MEMBER	695.00
06-28	0178710016	Do	05/17/90-05/19/90	ROUND TRIP AIRFARE WASHINGTON-WICHITA & RTN FOR STAFF CHUCK PIKE	246.00
06-28	0178710017	Do	05/18/90-05/21/90	ROUND TRIP AIRFARE WASHINGTON-WICHITA RTN FOR CONGRESSMAN	226.00
06-28	0179600023	AT&T INFORMATION SYSTEMS	05/16/90-06/15/90	DISTRICT OFFICE EQUIPMENT	33.83
06-28	0179600024	BAXTER SPRINGS CITIZEN	07/15/90-07/15/91	ONE YEAR SUBSCRIPTION	30.00
06-28	0179600018	DINERS CLUB INTERNATIONAL	05/17/90-05/18/90	LODGING WHILE ON OFFICIAL TRAVEL FOR STAFF C. PIKE	53.40
06-28	0179600019	Do	05/17/90-05/19/90	RENTAL CAR WHILE ON OFFICIAL TRAVEL FOR STAFF C. PIKE	130.94
06-28	0179600020	SOUTHWESTERN BELL	04/21/90-05/20/90	SW BELL	28.11
06-28	0179600021	Do	05/11/90-06/10/90	SW BELL	27.37
06-28	0179600022	THOMAS J LANKFORD	05/31/90	FLAG CERTIFICATES	42.50
06-30	0179930396	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		148.01
06-30	0179930397	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		90.13
06-30	0180900264	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,148.65
06-30	0180950245	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,117.61
06-30	0183370021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		3.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,443.00
MEMBERS CLERK HIRE	97,840.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,609.64
TOTAL	**125,892.93**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	04/01/90-06/30/90	SECRETARY	11,990.01
AVENT, MURRAY	04/01/90-06/30/90	CLERK	7,305.00
BALLARD, MARA WILNA	04/01/90-06/30/90	CLERK	6,227.49
BISHOP, MARION F	04/01/90-06/30/90	ASSISTANT	18,435.00
BURTT, STEVEN	04/01/90-06/30/90	STAFF ASSISTANT	1,605.00
DECELL, HAL C, III	04/01/90-06/30/90	ASSISTANT	3,105.00
FOSTER, JUDITH E	04/01/90-06/30/90	CLERK	7,719.99
GEORGE, CHARLES M	04/01/90-06/30/90	CLERK	1,700.01
HARDING, TREWDEE E	05/16/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,665.00
HAYS, ISABELLE W	04/01/90-06/30/90	STAFF ASSISTANT	4,740.00
JUMPER, JILL ELIZABETH	04/01/90-06/30/90	STAFF AIDE	6,232.50
LAZENBY, NANCY GORDON	04/01/90-06/30/90	CLERK	9,057.51
SLUGA, MARY ANN	04/01/90-06/30/90	STAFF AIDE	6,954.99
SPRAGINS, LISA H	04/01/90-06/30/90	CLERK	4,740.00

		ULMER, LISA D.	04/01/90-06/30/90	CONGRESSIONAL ASSISTANT	6,082.50
		WARD, NANCYE HARCUM	04/01/90-06/30/90	STAFF AIDE	6,470.01

EXPENSES

04-04	0089660024	WEBSTER PROGRESS-TIMES	03/22/90-03/22/91	TUPELO DIST OFFICE 1 YR SUBSCRIPTION	18.00
04-16	0102560027	SOUTH CENTRAL BELL	03/01/90-03/28/90	OXFORD DIST OFFICE; 601-234-9064; SCB CHARGES	42.92
04-16	0102560028	Do	03/01/90-03/28/90	AT&T CHARGES - OXFORD DIST OFFICE	.60
04-18	0107620025	GENERAL SERVICES ADMIN	03/01/90-03/31/90	TUPELO DISTRICT OFFICE FTS	29.13
04-18	0107620026	Do	03/01/90-03/31/90	CHARLESTON DISTRICT OFFICE FTS	58.26
04-18	0107620024	SOUTH CENTRAL BELL	03/02/90-04/01/90	TUPELO DISTRICT OFFICE 601-844-5437	152.56
04-18	0107620022	THE AMORY ADVERTISER	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR TUPELO DISTRICT OFFICE	14.00
04-18	0107620023	THE DAILY CORINTHIAN	04/23/90-04/23/91	ONE YEAR SUBSCRIPTION FOR OXFORD DISTRICT OFFICE	73.00
04-19	0102910097	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT CHARLESTON MS 00000	429.00
04-19	0102910103	Do	04/01/90-06/30/90	RENT OXFORD MS 00000	2,309.00
04-19	0102910104	Do	04/01/90-06/30/90	RENT TUPELO MS 00000	2,035.00
04-20	0108530029	WINONA TIMES	04/30/90-04/30/91	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	15.00
04-26	0115320015	ABERDEEN EXAMINER	03/31/90-03/31/91	1 YEAR SUBSCRIPTION FOR TUPELO OFFICE	13.50
04-27	0116620020	WINONA TIMES	05/31/90-05/31/91	1 YR SUB. FOR WASHINGTON OFFICE	15.00
04-30	0115930102	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.04
04-30	0115930103	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		38.65
04-30	0120900113	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,213.23
04-30	0120950328	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		533.80
05-01	0144970041	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	19.25
05-03	0122340028	MARION F BISHOP	04/12/90-04/13/90	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	34.30
05-03	0122340029	Do	04/12/90-04/13/90	355 MILES @.255 TO ATTEND MEETING @ CORPS OF ENGINEERS IN VICKSBURG	90.52
05-03	0122340027	Do	04/14/90-04/18/90	OFFICIAL BUSINESS MILES IN PERSONAL AUTO; 500 MILES @ .255 IN DISTRICT TRAVEL	127.50
05-07	0122500026	SOUTH CENTRAL BELL	04/19/90-05/18/90	CHARLESTON DIST OFFICE - 601-647-2413	44.61
05-07	0123520021	CHOCTAW PLAINDEALER	04/01/90-04/01/91	1 YR SUB FOR WASHINGTON OFFICE	13.00
05-07	0123520022	NATIONAL JOURNAL	07/21/90-07/21/91	1 YEAR SUB FOR WASHINGTON OFFICE	624.00
05-07	0123520023	Do	07/21/90-07/21/91	2 BINDERS FOR NATIONAL JOURNALS	30.00
05-14	0131510011	SOUTH CENTRAL BELL	03/29/90-04/28/90	OXFORD DISTRICT OFFICE	44.12
05-14	0131510012	Do	03/29/90-04/28/90	AT&T CHARGES FOR OXFORD DISTRICT OFFICE	.60
05-21	0138330006	Do	04/02/90-05/01/90	TUPELO DIST OFF 601-844-5437	152.56
05-24	0143300022	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS FOR CHARLESTON, MS DISTRICT OFFICE	58.26
05-24	0143300023	Do	04/01/90-04/30/90	FTS FOR TUPELO, MS DISTRICT OFFICE	29.13
05-29	0144540018	REBEL PRESS & OFFICE SUPPLY CO.	05/15/90	TWO CHAIR MATS FOR CHARLESTON, MS DISTRICT OFFICE	66.50
05-29	0144540019	Do	05/16/90	UNITED PARCEL SERVICE SHIPPING CHARGES ON CHAIR MATS	3.80
05-29	0144540017	WEBSTER PROGRESS-TIMES	06/06/90-06/06/91	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
05-31	0145930102	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		70.11
05-31	0145930103	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		77.04
05-31	0151900116	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,213.23
05-31	0151950318	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,344.88
06-01	0171620026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	19.25
06-01	0180820001	Do	06/01/90	MAY 1990	19.25
06-05	0151560022	SOUTH CENTRAL BELL	05/19/90-06/18/90	CHARLESTON, MS DISTRICT OFFICE; 601-647-2413	46.26
06-05	0151560023	USWEST MARKETING	05/09/90	CITY DIRECTORY FOR TUPELO FOR USE IN TUPELO DISTRICT OFFICE	163.00
06-18	0166590018	DAILY SENTINEL STAR	06/30/90-06/30/91	1 YEAR SUBSCRIPTION FOR DC OFFICE	57.00
06-18	0166590019	GENERAL SERVICES ADMIN	05/01/90-05/31/90	CHARLESTON DIST OFFICE - 601-647-2413	58.26
06-18	0166590020	Do	05/01/90-05/31/90	TUPELO DIST OFFICE - 601-844-5437	29.13
06-19	0162400035	MEMPHIS PUBLISHING CO.	06/18/90-06/18/91	COMMERCIAL APPEAL SUBSCRIPTION FOR WASHINGTON OFFICE	192.57
06-20	0169650023	POSTMASTER	07/01/90-07/01/91	BOX RENT FOR TUPELO DISTRICT OFFICE	39.00
06-30	0179930102	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		74.01
06-30	0179930103	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		58.41
06-30	0180900111	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,213.23
06-30	0180950320	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		161.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMIE L WHITTEN—Con.					
06-30	0183370022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		23.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,665.00
				MEMBERS CLERK HIRE	102,365.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	13,281.20
				TOTAL	**117,311.21**
OFFICE OF THE HON. PAT WILLIAMS					
SALARIES					
		BARTON, MICHAEL E	05/07/90-06/30/90	GRANTS COORDINATOR	3,750.00
		BLAIR, DAVID ALEXANDER, JR	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,953.74
		BORNSTEIN, JUSTINE	04/26/90-06/30/90	STAFF ASSISTANT	3,159.72
		BROOKE, PATRICIA M	04/01/90-06/30/90	RECEPTIONIST	4,625.01
		BROWN, MARCIA C	04/01/90-06/30/90	FIELD REPRESENTATIVE	2,176.26
		CHAPMAN, JUDITH L	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,327.51
		CHRISTENSEN, HELEN MARIE	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,953.74
		ETZEL, JULIENNE KAYE	04/01/90-04/08/90	LEGISLATIVE CORRESPONDENT	443.11
		FLANAGAN, MARY B	04/01/90-06/30/90	EXECUTIVE ASSISTANT	8,596.26
		FOLEY, JAMES P	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,283.76
		HARKINS, MARK B	04/01/90-05/06/90	COMPUTER OPERATOR	1,850.00
		HARTE, JEAN M	04/01/90-06/30/90	FIELD REPRESENTATIVE	5,386.26
		LAMSON, JOSEPH D	04/01/90-06/30/90	FIELD REPRESENTATIVE	8,303.76
		LILLY, SCOTT	04/01/90-06/30/90	PART-TIME EMPLOYEE	600.00
		MALONEY, SUZAN J	05/21/90-06/30/90	PART-TIME EMPLOYEE	1,475.01
		NELSON, JOANNE	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,681.24
		NOONAN, ARTHUR JOHN	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,964.99
		ROACH, DAVID ELDON	04/01/90-06/30/90	PRESS SECRETARY/LEGIS ASSISTANT	7,357.50
		SHACKELFORD, TAMARA H	04/01/90-04/30/90	PART-TIME EMPLOYEE	100.00
		SHEA, PATRICK GEORGE	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,702.51
		TREADWAY, CHRISTINE ANN	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,850.01
		WEINTRAUB, JON	04/01/90-06/30/90	PART-TIME EMPLOYEE	2,424.99
		WILLIAMS, JOHN L	04/26/90-06/30/90	COMPUTER OPERATOR	3,159.72
		WILSON, SHEENA M	04/01/90-06/30/90	FIELD REPRESENTATIVE	6,993.75
EXPENSES					
04-04	0088720018	AIRBORNE EXPRESS	03/07/90-03/09/90	EXPRESS MAIL SERVICE	10.00
04-04	0088720015	HIGH COUNTRY INDEPENDENT PRESS	03/08/90-03/07/91	SUBSCRIPTION RENEWAL	22.50
04-04	0088720014	KOOTENAI VALLEY EAGLE	04/15/90-04/14/91	SUBSCRIPTION RENEWAL	26.50

04-04	0088720016	R.L. POLK & CO.	02/23/90	HELENA CITY DIRECTORY	98.00
04-04	0088720020	U S WEST COMMUNICATIONS	01/22/90-02/21/90	TELEPHONE SERVICE, BUTTE	146.18
04-04	0088720021	Do	01/22/90-02/21/90	AT&T	2.02
04-04	0088720019	Do	01/25/90-02/24/90	TELEPHONE SERVICE, MISSOULA	148.13
04-04	0088720022	Do	01/28/90-02/27/90	TELEPHONE SERVICE, HELENA	100.46
04-04	0088720023	Do	01/28/90-02/27/90	MCI, AT&T	51.14
04-04	0088720024	Do	01/28/90-02/27/90	FTS HOOKUP, BUTTE OFFICE	63.50
04-04	0088720025	Do	02/01/90-02/28/90	TOLL-FREE LINE, HELENA WATS	448.48
04-04	0088720017	UPS	03/03/90-03/17/90	EXPRESS MAIL SERVICE	62.50
04-04	0088810012	DINERS CLUB INTERNATIONAL	11/22/89-11/26/89	CHARGE FOR MEMBER R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-HELENA-DC	458.00
04-04	0088810018	Do	12/21/89-01/02/90	CHARGE FOR R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS -- MARY FLANAGAN WASH-HELENA-WASH	368.00
04-04	0088810017	Do	01/16/90-01/19/90	CHARGE FOR MEMBER'S R/T AIRFARE TO THE DISTRICT - DC-KALISPELL-HELENA-DC	815.00
04-04	0088810016	Do	01/17/90-01/18/90	CHARGE FOR MEMBER'S MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	89.96
04-04	0088810013	Do	02/09/90	CHARGE FOR MEMBER'S AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-HELENA	461.00
04-04	0088810014	MICRO RESEARCH INDUSTRIES	02/28/90	PRINTING -- LETTERS	1,062.93
04-04	0088810015	PAT WILLIAMS	03/17/90-03/18/90	REIMB MEMBER FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	19.59
04-09	0094650020	AT&T	02/01/90-02/28/90	WATTS LINE, BUTTE OFFICE	69.39
04-09	0094650021	Do	02/01/90-02/28/90	WATTS LINE, MISSOULA OFFICE	97.66
04-09	0094650022	CALI COMMUNICATIONS, INC	03/26/90	PRINTING - SURVEY	5,931.00
04-09	0094650019	DAVID R RAMAGE	02/23/90	PRINTING - NEWSLETTER	691.00
04-09	0094650018	Do	02/28/90	PRINTING - LETTERHEADS	182.75
04-25	0114890809	EDWARD A CUMMINGS	04/01/90-04/30/90	RENT 302 W.BROADWAY MISSOULA,MT	395.00
04-25	0114890808	FINLEN COMPLEX	04/01/90-04/30/90	RENT FINLEN COMPLEX BUTTE,MT	300.00
04-25	0114890807	MYHRE ADVERTISING	04/01/90-04/30/90	RENT: 32 N. LAST CHANCE GULCH HELENA,MT	578.00
04-27	0116630024	AIRBORNE EXPRESS	03/27/90	EXPRESS MAIL	5.00
04-27	0116630025	ALL-TEL BUSINESS COMMUNICATIONS INC	02/08/90-04/08/90	TELEPHONE EQUIPMENT, MISSOULA OFFICE	80.00
04-27	0116630026	DINERS CLUB INTERNATIONAL	03/21/90	CHARGE FOR MEMBER CONSTITUENTS (2) MEAL MEETING	63.63
04-27	0116630027	Do	03/30/90	CHARGE FOR MEMBER'S PHONE CALLS OFFICIAL BUSINESS	57.68
04-30	0115650015	AT&T	03/01/90-03/30/90	WATTS LINE, MISSOULA OFFICE	112.11
04-30	0115650016	Do	03/01/90-03/30/90	WATTS LINE, BUTTE OFFICE	56.02
04-30	0115650010	FEDERAL EXPRESS CORP.	03/22/90	EXPRESS MAIL	17.75
04-30	0115650011	JOHN'S JANITORIAL SERVICE	03/01/90-04/30/90	JANITOR - HELENA OFFICE	100.00
04-30	0115650012	TCI CABLEVISION	04/01/90-04/30/90	CABLE - HELENA OFFICE	17.00
04-30	0115650013	TCI CABLEVISION OF MT	04/01/90-04/30/90	CABLE - MISSOULA OFFICE	24.68
04-30	0115650014	TCI OF MONTANA, INC	04/01/90-04/30/90	CABLE BUTTE OFFICE	17.68
04-30	0115650020	U S WEST COMMUNICATIONS	02/22/90-03/21/90	TELEPHONE SERVICE, BUTTE OFFICE	94.53
04-30	0115650025	Do	02/25/90-03/24/90	TELEPHONE SERVICE, MISSOULA OFFICE	94.01
04-30	0115650021	Do	02/28/90-03/27/90	FTS HOOKUP, BUTTE OFFICE	64.14
04-30	0115650023	Do	02/28/90-03/27/90	TELEPHONE SERVICE, HELENA OFFICE	64.05
04-30	0115650024	Do	02/28/90-03/27/90	LONG DISTANCE	72.48
04-30	0115650022	Do	03/01/90-03/30/90	TOLL-FREE LINE, HELENA OFFICE	644.38
04-30	0115650017	U.S. WEST DIRECT	03/21/90	TELEPHONE DIRECTORY	7.95
04-30	0115650019	UPS	03/19/90-04/07/90	EXPRESS MAIL SERVICE	13.50
04-30	0115650018	Do	03/31/90-04/07/90	EXPRESS MAIL SERVICE	113.75
04-30	0115930104	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.43
04-30	0115930105	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		95.27
04-30	0117320023	AIRBORNE EXPRESS	03/26/90	EXPRESS MAIL SERVICE	5.00
04-30	0117320015	MARY B FLANAGAN	02/25/90	REIMB-CONSTITUENT REFRESHMENTS	46.91
04-30	0117320018	KALISPELL WEEKLY NEWS	04/01/90-03/30/91	SUBSCRIPTION RENEWAL	16.00
04-30	0117320024	JOSEPH D LAMSON	04/02/90	REIMB-MILEAGE ON OFFICIAL BUSINESS 302 MILES @ .255	77.01
04-30	0117320020	LOOP COMMUNICATIONS	04/01/90-04/30/90	TELEPHONE EQUIPMENT, HELENA & BUTTE	150.00
04-30	0117320022	MINERAL INDEPENDENT	04/30/90-04/29/91	SUBSCRIPTION RENEWAL	14.00
04-30	0117320019	SUPERIOR CLIPPING SERVICE	03/01/90-03/30/90	NEWSPAPER CLIPPINGS	78.30
04-30	0117320021	THE PHILIPSBURG MAIL	04/26/90-04/25/91	SUBSCRIPTION RENEWAL	12.00
04-30	0117320016	THE WHITEFISH PILOT	04/26/90-04/25/91	SUBSCRIPTION RENEWAL	25.00
04-30	0117320017	WALSH COMMUNICATIONS	03/01/90-04/30/90	RADIO NEWS SERVICE	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0117940031	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		250.00
04-30	0120900114	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,496.65
04-30	0120950333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		132.72
04-30	0121510023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		5.20
05-03	0116220013	DAVID R RAMAGE	03/28/90	CHESHIRE LABELS	80.60
05-03	0116220014	Do	04/02/90-04/04/90	LETTERS & NEWSLETTER	1,191.75
05-03	0116220008	DINERS CLUB INTERNATIONAL	03/30/90-03/31/90	CHARGE FOR MEMBER'S LODGING MEALS	54.38
05-03	0116220009	Do	03/31/90	CHARGE FOR PHONE CALL	3.29
05-03	0116220010	HERTZ	03/15/90-03/17/90	CAR RENTAL FOR MEMBER -- OFFICIAL	81.22
05-03	0116220015	PAT SHEA	03/31/90	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 402 MILES @ 25.5¢	102.50
05-03	0116220016	Do	04/10/90	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 383 MILES @ 25.5¢	97.67
05-03	0116220017	UPS	04/14/90	EXPRESS MAIL SERVICE	108.50
05-03	0116220012	VISA	02/16/90-02/18/90	CHARGES FOR MEMBER'S LODGING, MEALS, & PHONE CALLS WHILE ON OFFICIAL BUSINESS	149.54
05-03	0116220011	Do	02/17/90	2 BOOKS -- MONTANA ROADSIGNS & RED RIBBON HISTORY OF MISSOULA	27.85
05-17	0136440006	AIRBORNE EXPRESS	04/06/90	EXPRESS MAIL	5.00
05-17	0136440010	BIG SKY BUSINESS EQUIPMENT	05/01/90	SURGE PROTECTOR BUTTE COMPUTER	50.00
05-17	0136440005	DAVID R RAMAGE	04/18/90	NOTE PADS	150.00
05-17	0136440016	FEDERAL EXPRESS CORP.	04/23/90	EXPRESS MAIL	10.25
05-17	0136440013	MARY B FLANAGAN	05/04/90	REIMB FOR CONSTITUENT/MEMBER MEETING REFRESHMENTS	18.99
05-17	0136440012	Do	05/06/90	REIMB FOR PURCHASE STACKING BINS	12.57
05-17	0136440020	JEAN M. HARTE	04/20/90	REIMB FOR MILEAGE OFFICIAL BUSINESS 90 MILES @ .255	22.95
05-17	0136440022	MARGARET MADSEN	03/01/90-04/30/90	JANITORIAL SERVICE MSLA OFFICE	60.00
05-17	0136440015	SANDERS COUNTY LEDGER	06/01/90-05/30/91	SUBSCRIPTION RENEWAL	15.00
05-17	0136440017	SILVER STATE POST	04/01/90-03/30/91	SUBSCRIPTION RENEWAL	21.00
05-17	0136440021	SUPERIOR CLIPPING SERVICE	04/01/90-04/30/90	NEWSPAPER CLIPPINGS	59.10
05-17	0136440007	U.S. WEST DIRECT	04/17/90	TELEPHONE DIRECTORIES	8.95
05-17	0136440008	Do	04/30/90	TELEPHONE DIRECTORIES	11.10
05-17	0136440009	Do	04/30/90	TELEPHONE DIRECTORIES	11.10
05-17	0136440011	Do	04/30/90	TELEPHONE DIRECTORY	11.10
05-17	0136440018	WESTERN BREEZE	05/01/90-04/30/91	SUBSCRIPTION RENEWAL	22.00
05-17	0136440014	PAT WILLIAMS	03/03/90	REIMB MEMBER FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
05-17	0136440019	Do	03/05/90-03/26/90	REIMB MEMBER FOR PHONE CALLS OFFICIAL BUSINESS	17.79
05-17	0136620013	AIRBORNE EXPRESS	04/12/90	EXPRESS MAIL	5.00
05-17	0136620005	DINERS CLUB INTERNATIONAL	05/04/90-05/06/90	MEMBER'S CAR RENTAL OFFICIAL TRAVEL IN DISTRICT	346.94
05-17	0136620014	LOOP COMMUNICATIONS	05/01/90-05/30/90	TELEPHONE RENTALS, HELENA & BUTTE	150.00
05-17	0136620015	TCI CABLEVISION	05/01/90-05/30/90	CABLE, HELENA OFFICE	16.90
05-17	0136620017	TCI CABLEVISION OF MT	05/01/90-05/30/90	CABLE, MISSOULA OFFICE	24.68
05-17	0136620016	TCI OF MONTANA, INC	05/01/90-05/30/90	CABLE, BUTTE OFFICE	17.68
05-17	0136620003	THE ANACONDA LEADER	05/28/90-05/27/91	SUBSCRIPTION RENEWAL	24.30
05-17	0136620008	U S WEST COMMUNICATIONS	03/22/90-04/21/90	TELEPHONE SERVICE, BUTTE OFFICE	147.72
05-17	0136620009	Do	03/22/90-04/21/90	AT&T	.60
05-17	0136620007	Do	03/28/90-04/27/90	LONG DISTANCE	76.82
05-17	0136620010	Do	03/28/90-04/27/90	FTS HOOKUP, BUTTE OFFICE	64.14
05-17	0136620031	Do	03/28/90-04/27/90	TELEPHONE SERVICE, HELENA OFFICE	114.06

05-17	0136620004	Do	04/01/90-04/30/90	TOLL FREE LINE, HELENA OFFICE	561.55
05-17	0136620002	U.S. WEST DIRECT	04/30/90	TELEPHONE DIRECTORIES	11.10
05-17	0136620001	Do	05/11/90	TELEPHONE DIRECTORIES	7.95
05-17	0136620012	UPS	04/21/90-04/28/90	EXPRESS MAIL	131.75
05-17	0136620011	Do	04/21/90-05/05/90	EXPRESS MAIL	13.50
05-18	0138600006	HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	CAUCUS DUES	250.00
05-29	0145890813	EDWARD A CUMMINGS	05/01/90-05/30/90	RENT 302 W.BROADWAY MISSOULA,MT	395.00
05-29	0145890812	FINLEN COMPLEX	05/01/90-05/30/90	RENT FINLEN COMPLEX BUTTE,MT	300.00
05-29	0145890811	MYHRE ADVERTISING	05/01/90-05/30/90	RENT: 32 N. LAST CHANCE GULCH HELENA,MT	578.00
05-31	0142820016	AIRBORNE EXPRESS	04/30/90	EXPRESS MAIL SERVICE	5.00
05-31	0142820014	AT&T COMMUICATIONS	04/01/90-04/30/90	WATS LINE, BUTTE OFFICE	74.84
05-31	0142820015	Do	04/01/90-04/30/90	WATS LINE, MISSOULS OFFICE	84.54
05-31	0142820018	MICHAEL E BARTON	05/07/90-05/11/90	REIMB FOR MILEAGE -- OFFICIAL TRAVEL IN THE DISTRICT 573 MILES @ .255	146.12
05-31	0142820019	Do	05/10/90-05/11/90	REIMB FOR MEAL AND LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	57.06
05-31	0142820017	UPS	05/07/90-05/10/90	EXPRESS MAIL	30.00
05-31	0142820022	VISA	03/15/90-03/17/90	CHARGES FOR MEMBER'S PORTION MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	94.75
05-31	0142820021	Do	04/02/90	PHONE CHARGES -- OFFICIAL BUSINESS	8.24
05-31	0145930104	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		224.35
05-31	0145930105	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		100.33
05-31	0151900117	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,506.01
05-31	0151940027	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		350.00
05-31	0151950323	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		81.40
06-05	0151570015	GENERAL SERVICES ADMIN	02/01/90-03/31/90	FTS, HELENA OFFICE	125.60
06-05	0151570014	Do	04/01/90-04/30/90	FTS, HELENA OFFICE	89.80
06-05	0151570012	SUPERIOR CLIPPING SERVICE	05/01/90-05/31/90	NEWSPAPER CLIPPINGS	86.70
06-05	0151570011	U.S. WEST DIRECT	04/25/90	TELEPHONE DIRECTORY	7.95
06-05	0151570013	UPS	05/12/90-05/19/90	EXPRESS MAIL SERVICE	9.00
06-06	0152230027	FEDERAL EXPRESS CORP	05/08/90	EXPRESS MAIL	10.25
06-06	0152230024	TCI CABLEVISION OF MT	06/01/90-06/30/90	CABLE, MISSOULA OFFICE	24.68
06-06	0152230025	Do	06/01/90-06/30/90	CABLE, HELENA OFFICE	16.90
06-06	0152230026	UPS	05/15/90	EXPRESS MAIL	8.50
06-06	0152230023	WALSH COMMUNICATIONS	05/01/90-05/31/90	RADIO NEWS SERVICE	250.00
06-06	0152590022	DAVID ALEXANDER BLAIR	05/09/90-05/10/90	REIMB FOR MILEAGE - OFFICIAL BUSINESS - 400 MILES @ 25.5¢ PER MILE	102.00
06-06	0152590023	Do	05/09/90-05/10/90	REIMB FOR MEAL AND LODGING WHILE ON OFFICIAL TRAVEL	31.65
06-06	0152590026	DINERS CLUB INTERNATIONAL	03/30/90-04/02/90	CHARGES FOR MEMBER'S R/T AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS - DC/MISSOULA/BOZEMAN/ DC.	576.00
06-06	0152590025	GENERAL SERVICES ADMIN	02/01/90-03/31/90	FTS - MISSOULA OFFICE	50.11
06-06	0152590027	TCI OF MONTANA, INC	06/01/90-06/30/90	CABLE, BUTTE OFFICE	17.58
06-06	0152590024	TRI-KALISPELL	04/08/90-05/07/90	TELEPHONE EQUIPMENT, MSLA OFFICE	40.00
06-06	0152590021	VILLAGE RED LION MOTOR INN	04/21/90	CHARGES FOR MEAL MEETING WITH CONSTITUENTS	474.20
06-06	0152590028	VISA	04/22/90	MEAL CHARGE FOR MEMBER WHILE ON OFFICIAL TRAVEL	27.38
06-06	0152590029	Do	04/22/90	MEAL CHARGE FOR J LAMOON WHILE ON OFFICIAL TRAVEL	27.37
06-06	0152590030	Do	05/05/90-05/06/90	CHARGE FOR GAS - OFFICIAL TRAVEL (FOR RENTAL CAR)	20.85
06-06	0152590020	PAT WILLIAMS	05/05/90	REIMB MEMBER FOR MEAL MEETING WITH CONSTITUENT	17.50
06-07	0156220014	VISA	04/24/90	PHONE CHARGES	57.68
06-07	0156220023	Do	05/05/90-05/06/90	CHARGES FOR MEMBERS MEAL & LODGING	44.99
06-27	0177890817	EDWARD A CUMMINGS	06/01/90-06/30/90	RENT 302 W.BROADWAY MISSOULA,MT	395.00
06-27	0177890816	FINLEN COMPLEX	06/01/90-06/30/90	RENT FINLEN COMPLEX BUTTE,MT	300.00
06-27	0177890815	MYHRE ADVERTISING	06/01/90-06/30/90	RENT: 32 N. LAST CHANCE GULCH HELENA,MT	578.00
06-28	0179600027	MARGARET MADSEN	05/01/90-06/30/90	JANITORIAL SERVICE, MSLA OFFICE	80.00
06-28	0179600029	MORRISON FLYING SERVICE	06/15/90	CHARTER FLIGHT R/T HELENA DILLON FOR MEMBER	325.00
06-28	0179600025	PAT SHEA	04/26/90-04/27/90	REIMB FOR MILEAGE OFFICIAL BUSINESS 518 MILES @ .255	132.09
06-28	0179600026	Do	04/26/90-04/27/90	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL TRAVEL	92.92
06-28	0179600028	UPS	05/20/90-06/09/90	EXPRESS MAIL SERVICE	138.25
06-29	0178420029	POSTMASTER	05/25/90	POSTAGE	8.75
06-30	0179930104	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		236.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT WILLIAMS—Con.					
06-30	0179930105	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		48.08
06-30	0180900112	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,567.74
06-30	0180950325	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		575.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	113,118.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,561.25
				TOTAL	**145,680.10**
OFFICE OF THE HON. CHARLES WILSON					
SALARIES					
		BUTLER, NORMA MAE	04/01/90-06/30/90	DISTRICT ASSISTANT	6,999.99
		DAVIS, SHAUN P	04/01/90-06/30/90	DISTRICT ASSISTANT	8,124.99
		DICKERSON, PAUL	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		FREDREGILL, JANELLE	04/01/90-06/30/90	SECRETARY	4,125.00
		HAYNES, DELORES S	04/01/90-06/30/90	STAFF ASSISTANT-COMPUTER	7,374.99
		LANG, ELAINE LOUISE	04/01/90-06/30/90	PRESS SECRETARY, LEG CORRESPONDENT	8,750.01
		MCINTOSH, LINDA LEA	04/01/90-06/30/90	CASEWORKER	8,000.01
		MCINTOSH, MARY	06/11/90-06/30/90	RECEPTIONIST	1,000.00
		MILLER, LAURA	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		MURPHY, PLEASANT L	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	300.00
		OWENS, AMY LAURY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		SCHNABEL, CHARLES A	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,724.99
		TINDAL, D'ANNA STANFIELD	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,750.01
		TRITES, AMY S	04/01/90-06/30/90	OFFICE MANAGER	11,874.99
		WALTERS, PEYTON MITCHELL	04/01/90-06/30/90	DISTRICT DIRECTOR	14,375.01
		WHITE, LORI	04/01/90-06/30/90	PERSONAL SECRETARY/APPOINTMENTS	8,124.99
EXPENSES					
04-16	0101360003	AL MEYER FORD	03/12/90-03/14/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS (WILSON)	53.90
04-16	0101360002	FORETRAVEL OF TEXAS	03/29/90	GASOLINE FOR MOBILE OFFICE	82.55
04-16	0101360004	D'ANNA K TINDEL	03/30/90	GASOLINE FOR MOBILE OFFICE	40.01
04-16	0102320022	BENCHMARK SYSTEMS	04/05/90	COMPUTER SUPPLIES	195.00
04-16	0102320021	LUFKIN-CONROE TELEPHONE EXCHANGE	03/12/90-03/14/90	LONG DISTANCE SERVICE	17.40
04-16	0106310027	DAVID R RAMAGE	03/23/90	PRINTING OF MEMO PADS	82.50
04-16	0106310029	LINDA LEA MCINTOSH	03/30/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-150 MILES @ .20 PER MILE	30.00
04-16	0106310026	POLK OIL COMPANY, INC.	03/28/90	GASOLINE FOR MOBILE OFFICE	67.93
04-16	0106310025	SHAUN DAVIS	03/30/90-03/31/90	REIMBURSEMENT FOR REPAIRS TO MOBILE OFFICE	124.28
04-16	0106310028	STORY-WRIGHT PRINTING & OFFICE SUPPLY	12/07/89-12/13/89	SUPPLIES FOR DISTRICT OFFICE	81.38

04-16	0106310030	PEYTON WALTERS	03/02/90–03/25/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS- 1,025 MILES @ .20 PER MILE	205.00
04-19	0102910229	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	RENT LUFKIN TX 00000	7,408.00
04-23	0107830027	LAURA MILLER	04/09/90–04/09/90	AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON/HOUSTON/WASHINGTON	331.00
04-24	0110280021	NORMA MAE BUTLER	03/02/90–03/20/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 870 MILES @ 20¢ PER MILE	174.00
04-24	0110280017	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE - DISTRICT OFFICE	125.68
04-24	0110280019	LUFKIN-CONROE TELEPHONE EXCHANGE	04/06/90–05/05/90	TELEPHONE SERVICE EQUIPMENT - MOBILE OFFICE	15.85
04-24	0110280020	Do	04/06/90–05/05/90	LONG DISTANCE SERVICE - MOBILE OFFICE	6.87
04-24	0110280018	THE ORANGE LEADER	04/19/90–04/19/91	SUBSCRIPTION - ONE YEAR	114.00
04-25	0114890810	ALLISON COMMERCIAL INVESTMENTS, INC	04/01/90–04/30/90	MOBILE	2,350.00
04-30	0115930222	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		57.61
04-30	0115930223	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		101.52
04-30	0117940063	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		249.50
04-30	0120900177	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		1,970.36
04-30	0120950493	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(51.87)
04-30	0120950492	Do	04/01/90–04/30/90		221.86
05-03	0120640023	BENCHMARK SYSTEMS	03/26/90	COMPUTER SUPPLIES	470.00
05-03	0120640025	LUFKIN-CONROE TELEPHONE EXCHANGE	03/26/90–04/26/90	TELEPHONE EQUIPMENT DISTRICT OFFICE	137.59
05-03	0120640026	Do	03/26/90–04/26/90	LONG DISTANCE SERVICE DISTRICT OFFICE	21.99
05-03	0120640024	TEXAS AGENDA	03/15/90–03/15/91	SUBSCRIPTION - ONE YEAR	95.00
05-03	0122540018	POLK OIL COMPANY, INC.	03/04/90–03/12/90	GASOLINE FOR MOBILE OFFICE	122.25
05-03	0122540017	STORY-WRIGHT PRINTING & OFFICE SUPPLY	12/01/89	SUPPLIES FOR DISTRICT OFFICE	12.50
05-03	0122540016	CHARLES WILSON	03/29/90	AIR FARE - WASHINGTON/HOUSTON	160.00
05-14	0129520031	PEYTON WALTERS	04/03/90–04/12/90	FOOD AND BEVERAGE EXPENSE WHILE MEETING W/CONSTITUENTS	88.81
05-14	0129520030	Do	04/03/90–04/26/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,200 MILES @ 20¢ PER MILE	240.00
05-15	0130540021	AL MEYER FORD	03/29/90–04/02/90	RENTAL CAR WHILE ON OFFICIAL BUSINESS - WILSON	162.90
05-15	0130540024	BARTLETT, BAGGETT & SHANDS	03/20/90–03/20/91	INSURANCE FOR MOBILE OFFICE	3,814.00
05-15	0130540025	BENCHMARK SYSTEMS	03/08/90	COMPUTER SUPPLIES	46.60
05-15	0130540026	NORMA MAE BUTLER	04/04/90–04/29/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 810 MILES @ 20¢ PER MILE	162.00
05-15	0130540023	LUFKIN-CONROE TELEPHONE EXCHANGE	03/16/90–04/11/90	LONG DISTANCE SERVICE - DISTRICT OFFICE	28.57
05-15	0130540022	Do	04/26/90–05/25/90	TELEPHONE SERVICE - DISTRICT OFFICE	134.91
05-15	0130540027	LINDA LEA MCINTOSH	04/18/90–04/24/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 413 MILES @ 20¢ PER MILE	82.60
05-16	0134450027	POSTMASTER	04/23/90	STAMPS	250.00
05-29	0145890814	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/90–05/30/90	MOBILE	2,350.00
05-30	0145310008	SHAUN P. DAVIS	02/26/90–03/09/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-1,045 MILES @ .20 PER MILE	209.00
05-30	0145310010	Do	03/05/90–03/08/90	LODGING/MEAL WHILE ON OFFICIAL BUSINESS	285.79
05-30	0145310009	Do	03/05/90–03/09/90	AIRFARE-HOUSTON/WASHINGTON/HOUSTON WHILE ON OFFICIAL BUSINESS	320.00
05-30	0145310011	Do	03/05/90–03/09/90	CAB FARES WHILE ON OFFICIAL BUSINESS	30.25
05-30	0145310012	Do	03/06/90–03/07/90	MEALS WHILE ON OFFICIAL BUSINESS	44.35
05-30	0145310013	JANELLE FREDREGILL	03/05/90–03/09/90	AIRFARE-HOUSTON/WASHINGTON/HOUSTON WHILE ON OFFICIAL BUSINESS	320.00
05-30	0145310014	Do	03/05/90–03/09/90	LODGING/MEALS/TELEPHONE WHILE ON OFFICIAL BUSINESS	391.99
05-30	0145310015	Do	03/06/90–03/08/90	MEALS WHILE ON OFFICIAL BUSINESS	15.18
05-30	0145310016	Do	03/09/90	CAB FARE WHILE ON OFFICIAL BUSINESS	7.00
05-30	0149410024	CHARLES WILSON	03/14/90	AIRFONE EXPENSE	10.30
05-31	0145930222	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.09
05-31	0145930223	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		150.78
05-31	0151900180	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,948.65
05-31	0151940059	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		190.50
05-31	0151950474	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		209.89
06-07	0157830019	FORETRAVEL OF TEXAS	02/14/90–02/15/90	REPAIRS TO MOBILE OFFICE	1,769.61
06-07	0157830024	Do	05/16/90	REPAIR TO MOBILE OFFICE	216.28
06-07	0157830022	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS SERVICE - DISTRICT OFFICE	125.68
06-07	0157830023	Do	04/01/90–04/30/90	FTS SERVICE - DISTRICT OFFICE	107.82
06-07	0157830021	LUFKIN-CONROE TELEPHONE EXCHANGE	01/30/90–02/14/90	LONG DISTANCE SERVICE - MOBILE OFFICE	8.22
06-07	0157830020	Do	03/06/90–04/05/90	TELEPHONE SERVICE - MOBILE OFFICE	15.85
06-08	0158650019	DAVID R RAMAGE	05/29/90	MOBILE OFFICE CARDS	425.50
06-08	0158650022	LUFKIN-CONROE TELEPHONE EXCHANGE	05/06/90–06/05/90	TELEPHONE SERVICE/ EQUIPMENT - DISTRICT OFFICE	15.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	0158650023	Do	05/06/90-06/05/90	LONG DISTANCE TELEPHONE SERVICE - DISTRICT OFFICE	126.30
06-08	0158650020	POLK OIL COMPANY, INC.	04/05/90-04/24/90	GASOLINE FOR MOBILE OFFICE	194.80
06-08	0158650021	STAFFORD'S LIQUIGAS	04/16/90	MOBILE OFFICE EXPENSES	61.20
06-08	0158650018	PEYTON WALTERS	05/11/90-05/30/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 705 MILES @ .20 PER MILE	141.00
06-13	0162350020	DAVID R RAMAGE	04/24/90-04/30/90	PRINTING	554.20
06-18	0165700028	JANELLE FREDREGILL	04/25/90-04/26/90	MILEAGE FROM LUFKIN TO DALLAS TO ATTEND INS SEMINAR - 400 MILES @ .20 PER MILE	80.00
06-18	0165700029	Do	04/25/90-04/26/90	LODGING WHILE ON OFFICIAL BUSINESS	62.15
06-18	0165700030	Do	04/25/90-04/26/90	MEALS WHILE ON OFFICIAL BUSINESS	38.00
06-18	0166310028	AL MEYER FORD	05/11/90-05/21/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS-WILSON	236.70
06-18	0166310027	NORMA MAE BUTLER	05/04/90-05/22/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-952 MILES @ .20 PER MILE	190.40
06-18	0166310020	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE-DISTRICT OFFICE	107.82
06-18	0166310018	LUFKIN-CONROE TELEPHONE EXCHANGE	05/26/90-06/25/90	TELEPHONE EQUIPMENT AND SERVICE-DISTRICT OFFICE	134.39
06-18	0166310019	Do	05/26/90-06/25/90	LONG DISTANCE TELEPHONE SERVICE-DISTRICT OFFICE	21.93
06-18	0166310023	LINDA LEA MCINTOSH	05/02/90-05/22/90	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-693 MILES @ .20 PER MILE	138.60
06-18	0166310026	Do	05/10/90	MEAL WHILE ON OFFICIAL BUSINESS (IRS SEMINAR)	15.24
06-18	0166310024	Do	05/10/90-05/11/90	MILEAGE FROM LUFKIN TO HOUSTON TO ATTEND IRS SEMINAR-251 MILES @ .20 PER MILE	50.20
06-18	0166310025	Do	05/10/90-05/11/90	LODGING AND PHONE CALL WHILE ON OFFICIAL BUSINESS (IRS SEMINAR)	50.50
06-18	0166310022	POLK OIL COMPANY, INC.	05/05/90-05/31/90	GASOLINE FOR MOBILE OFFICE	245.35
06-18	0166310021	SAN JACINTO NEWS-TIMES	06/01/90-06/01/91	SUBSCRIPTION-ONE YEAR	15.00
06-21	0170230029	LUFKIN-CONROE TELEPHONE EXCHANGE	06/06/90-07/05/90	TELEPHONE EQIPMENT AND SERVICE MOBILE OFFICE	15.38
06-21	0170230030	Do	06/06/90-07/05/90	LONG DISTANCE SERVICE MOBILE OFFICE	14.63
06-21	0170230027	LINDA LEA MCINTOSH	06/01/90-06/06/90	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 697 MILES @ 20¢ PER MILE	139.40
06-21	0170230028	TEXAS MONTHLY	06/01/90-06/01/91	SUBSCRIPTION -- ONE YEAR	21.00
06-21	0170640003	DAVID R RAMAGE	05/25/90	PRINTING OF DISTRICT INFORMATION CARDS	60.00
06-21	0170640008	CHARLES A SCHNABEL	04/08/90-04/11/90	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	320.00
06-21	0170640009	Do	04/08/90-04/11/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS	120.68
06-21	0170640011	Do	04/09/90	MEAL WHILE ON OFFICIAL BUSINESS	23.10
06-21	0170640010	Do	04/11/90	GASOLINE FOR RENTAL CAR	11.00
06-21	0170640012	Do	04/11/90	CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
06-21	0170640014	Do	05/13/90-05/14/90	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS	148.40
06-21	0170640013	Do	05/13/90-05/15/90	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	470.00
06-21	0170640018	Do	05/13/90-05/15/90	CAB FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
06-21	0170640015	Do	05/14/90	CAR RENTAL WHILE ON OFFICIAL BUSINESS	28.62
06-21	0170640016	Do	05/14/90	GASOLINE FOR RENTAL CAR	8.00
06-21	0170640017	Do	05/14/90	PARKING WHILE ON OFFICIAL BUSINESS	5.40
06-21	0170640019	Do	05/14/90	MEAL WHILE ON OFFICIAL BUSINESS	12.82
06-21	0170640005	Do	06/07/90-06/08/90	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS	113.09
06-21	0170640004	Do	06/07/90-06/12/90	AIR FARE WASH/HOUSTON/AUSTIN/ HOUSTON/WASH. (PARK SERVICE-BIG THICKET EXPANSION)	448.00
06-21	0170640007	Do	06/07/90-06/12/90	CAB FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
06-21	0170640006	Do	06/11/90	MEAL WHILE ON OFFICIAL BUSINESS	8.40
06-21	0170640002	THE HUNTSVILLE ITEM	06/25/90-06/25/91	SUBSCRIPTION - ONE YEAR	86.40
06-27	0177890818	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/90-06/30/90	MOBILE	2,350.00
06-30	0179930222	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		59.22
06-30	0179930223	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		198.10

06-30	0179940059	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		446.50
06-30	0180900173	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,481.40
06-30	0180950472	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,232.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	103,024.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,648.00
TOTAL	**143,782.99**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

BIANCONI, TIERNEY LANE	05/07/90-06/22/90	D.C. INTERN	766.67
BLACKSTONE, RODNEY B	04/01/90-06/30/90	PRESS SECRETARY	7,500.00
BLAYDES, STEPHANIE	04/01/90-06/30/90	SPECIAL ASSISTANT	8,000.01
CASDORPH, SANDRA KAE	04/01/90-06/30/90	SECRETARY	5,499.99
CONNELL, CARIN E	04/01/90-06/30/90	SCHEDULER/STAFF ASSISTANT	3,750.00
COSTLE, CAROLINE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,049.99
DAUGHERTY, SONIA ELIZABETH	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,300.01
DOYLE, KERRY E	04/01/90-06/30/90	SCHEDULER/STAFF ASSISTANT	4,050.00
EDWARDS, JOYCE G	04/01/90-06/30/90	CASEWORKER/OFFICE MGR	8,000.01
ERBY, WENDY LENORA	04/01/90-06/30/90	SECRETARY	3,975.57
EUBANK, STEPHEN SCOTT	06/01/90-06/30/90	CASEWORKER	1,333.33
GOODMAN, ROGER E	04/01/90-06/30/90	LEGISLATIVE AIDE	7,299.99
HILL, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT	6,050.01
JOHNSON, LOWELL EMERSON	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	300.00
KING, CALVIN VELT	05/13/90-05/19/90	TEMPORARY EMPLOYEE	1,700.00
MELLOW, JANE ELLEN	04/01/90-06/30/90	CASEWORKER	4,516.66
MORGAN, DONALD R	04/01/90-06/30/90	DISTRICT ASSISTANT	9,249.99
MORGAN, LUCILLE FOX	04/01/90-06/30/90	LEGISLATIVE ASSISTANCE	8,250.00
NEWSOM, MARTHA E	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00
PRATT, PAMELA D	04/01/90-04/13/90	CASEWORKER	722.22
RAO, STEVE S	06/11/90-06/30/90	LBJ CONGRESSIONAL INTERN	740.00
SMALL, SUSAN P	04/01/90-06/30/90	CONSTITUENT CONTACT COORDINATOR	8,070.24
SWAIN, ZERBIE E	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,500.00

EXPENSES

04-10	0100330028	APPALACHIAN POWER COMPANY	03/02/90-04/02/90	UTILITY SERVICE	32.68
04-10	0100330029	Do	03/02/90-04/02/90	UTILITY SERVICE	60.65
04-16	0101360029	AT&T INFORMATION SYSTEMS	02/10/90-03/09/90	FOR LEASING TELEPHONE EQUIPMENT FOR DO	5.12
04-16	0101360006	RODNEY B BLACKSTONE	03/21/90	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DC TO DO 369 MILES AT .24 PER MILE	88.56
04-16	0101360005	Do	03/21/90-03/30/90	STAFF IN DISTRICT TRAVEL ROD BLACKSTONE TRAVELLED 446 MILES AT .24 PER MILE	107.04
04-16	0101360024	BRAXTON DEMOCRAT-CENTRAL	04/07/90 04/06/91	YEARLY SUBSCRIPTION FOR THE BRAXTON DEMOCRAT-CENTRAL	13.50
04-16	0101360026	CALHOUN CO PUBLISHING CO	04/01/90-04/01/91	YEARLY SUBSCRIPTION TO THE CALHOUN CHRONICLE	17.50
04-16	0101360018	CAPITOL CABLEVISION	04/01/90-04/30/90	CABLE FOR DO FOR APRIL	24.52
04-16	0101360008	DINERS CLUB INTERNATIONAL	02/08/90-02/09/90	MEMBER TRAVEL: ROUND TRIP FROM DC TO DO IN CHARLESTON, WV-DC	220.00
04-16	0101360007	Do	02/13/90-02/19/90	MEMBER TRAVEL: ROUND TRIP FROM DC TO DO IN CHARLESTON, WV-DC	220.00
04-16	0101360009	Do	02/23/90	MEMBER TRAVEL: ONE WAY FROM DC TO DO IN CHARLESTON, WV	110.00
04-16	0101360014	EXXON COMPANY, U.S.A.	03/07/90	GAS FOR MOBILE OFFICE	2.58
04-16	0101360020	FEDERAL EXPRESS CORP	02/27/90	EXPRESS SERVICES FROM DC TO DO IN CHARLESTON, WV	18.25
04-16	0101360019	Do	03/15/90	EXPRESS SERVICE FROM DC OFFICE TO DO	9.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0101360010	HAMILTON BUSINESS SERVICES	03/21/90	PURCHASE OF TONER CARTRIDGE FOR DISTRICT OFFICE	82.50
04-16	0101360015	LOWELL EMERSON JOHNSON	03/16/90	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELLED 60 MILES AT .24 PER MILE	14.40
04-16	0101360016	Do	03/21/90	STAFF TRAV: LOWELL JOHNSON TRAVELLED FROM DO TO DC 369 MILES AT .24 PER MILE	88.56
04-16	0101360023	DONALD R MORGAN	01/23/90	CAR WASH FOR MOBILE OFFICE	5.83
04-16	0101360022	Do	03/07/90	CAR WASH FOR THE MOBILE OFFICE	5.83
04-16	0101360021	Do	03/08/90	STAFF IN DISTRICT TRAVEL DON MORGAN TRAVELLED 125 MILES AT .24 PER MILE	30.00
04-16	0101360025	POINT PLEASANT REGISTER	04/11/90-04/10/91	YEARLY SUBSCRIPTION TO THE POINT PLEASANT REGISTER	71.76
04-16	0101360017	SERVICEMASTER OF CHARLESTON	03/01/90-03/31/90	JANITORIAL SERVICE FOR DO FOR MARCH	102.00
04-16	0101360011	UNITED PARCEL SERVICE	03/27/90	EXPRESS SERVICE FROM DC OFFICE TO DISTRICT OFFICE	9.00
04-16	0101360028	WIRT COUNTY JOURNAL	02/10/90-02/09/91	YEARLY SUBSCRIPTION TO THE WIRT COUNTY JOURNAL FOR DO	15.00
04-16	0101360027	Do	04/10/90-04/09/91	YEARLY SUBSCRIPTION TO THE WIRT COUNTY JOURNAL FOR DC OFFICE	18.00
04-16	0101360012	WV-AMERICAN WATER CO	02/16/90-03/20/90	WATER FOR DO	10.85
04-16	0101360013	Do	02/16/90-03/20/90	WATER FOR DO	12.92
04-16	0106020004	MOUNTAINEER GAS	03/07/90-04/05/90	GAS USAGE	56.90
04-16	0106020005	Do	03/07/90-04/05/90	GAS USAGE	62.34
04-17	0102310013	RODNEY B BLACKSTONE	04/01/90	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DO TO DC 369 MILES AT .24 PER MILE	88.56
04-17	0102310009	C & P TELEPHONE COMPANY	03/23/90-04/22/90	TELEPHONE CHARGES FOR DO	246.86
04-17	0102310010	Do	03/23/90-04/22/90	LONG DISTANCE	3.71
04-17	0102310008	CHEVRON USA, INC	02/19/90-03/22/90	GAS FOR MOBILE OFFICE	182.01
04-17	0102310011	PATRICIA A HILL	03/01/90-03/30/90	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELLED 216 MILES AT .24 PER MILE	52.04
04-17	0102310007	WV-AMERICAN WATER CO	01/19/90-02/16/90	WATER FOR DO	12.88
04-17	0107340028	SANITARY BOARD , CITY OF CHARLESTON	03/20/90	UTILITY SERVICE	5.86
04-17	0107340029	Do	03/20/90	UTILITY SERVICE	4.96
04-18	0102840023	DINERS CLUB INTERNATIONAL	02/23/90	STAFF TRAVEL:CAROLINE COSTLE TRAVELED ROUNDTRIP FROM DC TO DO IN CHARLESTON WV	220.00
04-18	0102840022	Do	02/25/90-02/26/90	MEMBER TRAVEL: ROUNDTRIP FROM DC TO DO IN CHARLESTON WV-DC	220.00
04-18	0102840024	Do	03/02/90-03/03/90	MEMBER TRAVEL:ROUNDTRIP FROM DC TO CHARLESTON WV-DC	220.00
04-25	0114890812	CHRYSLER CREDIT	04/01/90-04/30/90	MOBILE OFFICE	483.55
04-25	0114890811	WILLIAM HUFFMAN	04/01/90-04/30/90	RENT 107 PENN AVE CHARLESTON,WV 25302	1,200.00
04-30	0115930306	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		259.28
04-30	0115930307	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		99.38
04-30	0120900221	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,075.75
04-30	0120950556	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(14.64)
04-30	0120950555	Do	04/01/90-04/30/90		350.07
04-30	0121510024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		13.00
05-09	0129430013	APPALACHIAN POWER COMPANY	04/02/90-05/02/90	UTILITY SERVICE	59.62
05-09	0129430014	Do	04/02/90-05/02/90	UTILITY SERVICE	42.33
05-15	0131200025	CAPITOL CABLEVISION	05/01/90-05/31/90	CABLE SERVICE FOR MAY	24.52
05-15	0131200027	LOWELL EMERSON JOHNSON	03/26/90-04/09/90	STAFF IN DISTRICT TRAVEL - LOWELL JOHNSON TRAVELED - 172 MILES @ 24¢ PER MILE	41.28
05-15	0131200028	Do	03/27/90	STAFF TRAVEL: LOWELL JOHNSON TRAVELED FROM DO IN CHARLESTON, WV TO DC - 369 MILES @ 24¢ PER MILE.	88.56
05-15	0131200026	MCDONOUGH CAPERTON INSURANCE	05/22/90-05/22/91	INSURANCE FOR MOBILE OFFICE	364.00
05-15	0131200024	UNITED PARCEL SERVICE	04/23/90	EXPRESS SERVICE FROM DC OFFICE TO DO IN CHARLESTON, WV	8.50
05-15	0134610020	RODNEY B BLACKSTONE	04/06/90	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DC TO DO IN CHARSLESTON, WV 369 MILES AT .24/MILE TOLLS.	91.06

05-15	0134610019	Do	04/11/90	STAFF IN DISTRICT TRAVEL ROD BLACKSTONE TRAVELLED 210 MILES AT .24 PER MILE	50.40
05-15	0134610021	Do	04/28/90	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DC TO DO IN CHARLESTON, WV 369 MILES AT .24 PER MILE.	88.56
05-15	0134610022	JOYCE G EDWARDS	02/09/90-04/25/90	STAFF IN DISTRICT TRAVEL JOYCE EDWARDS TRAVELLED 72 MILES AT .24 PER MILE	17.28
05-15	0134610018	PATRICIA A HILL	04/06/90	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELLED 70 MILES AT .24 PER MILE	16.80
05-15	0134610017	Do	04/23/90-04/28/90	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELLED 238 MILES AT .24 PER MILE	57.12
05-15	0134610014	LOWELL EMERSON JOHNSON	04/23/90	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM DO IN CHARLESTON, WV TO DC 369 MILES AT .24 PER MILE.	88.56
05-15	0134610016	JANE ELLEN MELLOW	04/16/90	STAFF IN DISTRICT TRAVEL JANE MELLOW TRAVELLED 110 MILES AT .24 PER MILE	26.40
05-15	0134610023	SUSAN P. SMALL	01/04/90-04/06/90	STAFF IN DISTRICT TRAVEL SUSAN SMALL TRAVELLED 601 MILES AT .24 PER MILE	144.24
05-15	0134610015	Do	04/10/90-04/24/90	STAFF IN DISTRICT TRAVEL SUSAN SMALL TRAVELLED 119 MILES AT .24 PER MILE	28.56
05-16	0134630018	AT&T INFORMATION SYSTEMS	03/10/90-04/09/90	TOLL FOR TELEPHONE EQUIP	5.12
05-16	0134630026	C & P TELEPHONE COMPANY	04/23/90-05/22/90	TELEPHONE CHARGES FOR DO	249.49
05-16	0134630020	CANTRELL/CUTTER PRINTING, INC	03/19/90	PRINTING OF POSTERS FOR HOUSING SUPERMARKET	264.21
05-16	0134630025	CLARKSBURG EXPONENT & TELEGRAM	05/09/90-05/08/91	YEARLY SUBSCRIPTION FOR THE CLARKSBURG EXPONENT	124.80
05-16	0134630021	DINERS CLUB INTERNATIONAL	03/09/90-03/11/90	MEMBER TRAVE: ROUNDTRIP FROM DC TO DO IN CHARLESTON WV	220.00
05-16	0134630023	Do	03/22/90-03/26/90	MEMBER TRAVEL ROUNDTRIP FROM DC TO DO IN CHARLESTON, WV	220.00
05-16	0134630022	Do	03/26/90-03/30/90	STAFF TRAVEL CAROLINE COSTLE TRAVELLED ROUNDTRIP FROM DC TO DO IN CHARLESTON, WV	220.00
05-16	0134630024	Do	03/29/90-03/30/90	MEMBER TRAVEL ROUNDTRIP FROM DC TO CHARLESTON, WV	220.00
05-16	0134630010	EXXON COMPANY, U.S.A.	03/09/90-04/01/90	GAS FOR MOBILE OFFICE	42.89
05-16	0134630019	PR NEWSWIRE	04/19/90	NEWSWIRE SERVICE	50.00
05-16	0134630011	SERVICEMASTER OF CHARLESTON	04/01/90-04/30/90	JANITORIAL SERVICES FOR DO FOR APRIL	102.00
05-16	0134630012	THE CHARLESTON NEWSPAPERS	04/24/90-07/31/90	SUBSCRIPTION FOR DO FOR CHARLESTON DAILY MAIL	15.60
05-16	0134630015	THE HERALD-DISPATCH	05/08/90-05/07/91	YEARLY SUBSCRIPTION FOR HUNTINGTON HERALD-DISPATCH	122.00
05-16	0134630016	THE JACKSON STAR NEWS	04/01/90-03/31/91	YEARLY SUBSCRIPTION TO THE STAR NEWS	24.00
05-16	0134630013	THE MONTGOMERY HERALD	05/31/90-05/30/91	SUBSCRIPTION TO MONTGOMERY HERALD FOR DO	14.50
05-16	0134630014	Do	05/31/90-05/30/91	SUBSCRIPTION TO MONTGOMERY HERALD FOR DC OFFICE	16.00
05-16	0136430015	MOUNTAINEER GAS	04/05/90-05/07/90	UTILITY SERVICE	62.34
05-16	0136430016	Do	04/05/90-05/07/90	UTILITY SERVICE	46.03
05-17	0137570016	SANITARY BOARD , CITY OF CHARLESTON	04/19/90	UTILITY SERVICE	4.96
05-18	0138230022	Do	04/19/90	UTILITY SERVICE	5.50
05-29	0145890816	CHRYSLER CREDIT	05/01/90-05/30/90	MOBILE OFFICE	483.55
05-29	0145890815	WILLIAM HUFFMAN	05/01/90-05/30/90	RENT 107 PENN AVE CHARLESTON,WV 25302	1,200.00
05-31	0145930306	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		252.43
05-31	0145930307	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		142.90
05-31	0151900223	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		3,075.75
05-31	0151940082	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		155.50
05-31	0151950537	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(789.68)
05-31	0151950536	Do	05/01/90-05/31/90		760.38
06-08	0159330020	APPALACHIAN POWER COMPANY	05/02/90-06/01/90	UTILITY SERVICE	61.93
06-08	0159330021	Do	05/02/90-06/01/90	UTILITY SERVICE	41.35
06-20	0171540005	SANITARY BOARD , CITY OF CHARLESTON	05/18/90	UTILITY SERVICE	5.86
06-22	0172840016	MOUNTAINEER GAS	05/07/90-06/06/90	UTILITY SERVICE	24.29
06-26	0172370017	AT&T INFORMATION SYSTEMS	05/10/90-06/09/90	TELEPHONE RENTAL CHARGES	5.12
06-26	0172370027	RODNEY B BLACKSTONE	06/11/90	STAFF IN DISTRICT TRAVEL ROD BLACKSTONE TRAVELED 122 MILES AT .24 PER MILE	29.28
06-26	0172370023	CHEVRON OIL COMPANY	03/21/90-04/23/90	GAS FOR MOBILE OFFICE	115.13
06-26	0172370024	DEPARTMENT OF MOTOR VEHICLE	07/01/90-07/01/91	LICENSE FEE FOR MOBILE OFFICE	26.50
06-26	0172370028	DINERS CLUB INTERNATIONAL	04/24/90-04/26/90	MEMBER TRAVEL: ROUND TRIP TRAVEL FROM DC TO DO IN CHARLESTON, WV	220.00
06-26	0172370029	Do	04/27/90-05/01/90	MEMBER TRAVEL: ROUND TRIP FROM DC TO CHARLESTON, WV	220.00
06-26	0172370026	PATRICIA A HILL	06/08/90	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 202 MILES AT .24 PER MILE	48.48
06-26	0172370025	JANE ELLEN MELLOW	05/04/90-06/09/90	STAFF IN DISTRICT TRAVEL JANE MELLOW TRAVELED 156 MILES AT .24 PER MILE	37.44
06-26	0172370022	UNITED PARCEL SERVICE	05/04/90	EXPRESS SERVICES FROM DC TO CHARLESTON, WV DO	8.50
06-26	0172370021	Do	05/07/90-05/08/90	EXPRESS SERVICES EACH FROM THE DC OFFICE TO THE DO IN CHARLESTON, WV	17.00
06-26	0172370018	Do	06/01/90	EXPRESS SERVICE FROM DC TO DO IN CHARLESTON, WV	8.50
06-26	0172370020	Do	06/06/90	EXPRESS SERVICES FROM DO IN CHARLESTON, WV TO DC	15.25
06-26	0172370019	Do	06/08/90	EXPRESS SERVICE FROM DC TO DO IN CHARLESTON, WV	8.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0172640011	RODNEY B BLACKSTONE	06/07/90	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED 369 MILES FROM DC TO DO IN CHARLESTON, WV TOLLS	91.06
06-26	0172640012	Do	06/13/90	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED 369 MILES FROM DO IN CHARLESTON, WV TO DC TOLLS	91.06
06-26	0172640001	C & P TELEPHONE COMPANY	05/23/90-06/22/90	TELEPHONE CHARGES FOR MAY-JUNE	245.14
06-26	0172640002	CHEVRON OIL COMPANY	04/10/90-05/09/90	GAS FOR MOBILE OFFICE	83.03
06-26	0172640009	DINERS CLUB INTERNATIONAL	04/06/90	MEMBER TRAVEL: ONE WAY FROM DC TO DO IN CHARLESTON WV	110.00
06-26	0172640010	Do	04/20/90	MEMBER TRAVEL: ONE WAY FROM DC TO DO IN CHARLESTON WV	110.00
06-26	0172640005	EXXON COMPANY, U.S.A.	04/01/90-05/19/90	GAS FOR MOBILE OFFICE	21.00
06-26	0172640008	HOMETOWN NEWSPAPERS, INC	06/30/90-06/29/91	YEARLY SUBSCRIPTION TO HOMETOWN NEWSPAPERS	18.20
06-26	0172640003	DONALD R MORGAN	05/16/90	DON MORGAN TRAVELLED 157 MILES AS THE MOBILE OFFICE WHILE THE MOBILE OFFICE WAS IN THE SHOP	37.68
06-26	0172640004	SERVICEMASTER OF CHARLESTON	05/01/90-05/31/90	JANITORIAL SERVICES FOR MAY	102.00
06-26	0172640006	THE CHARLESTON NEWSPAPERS	04/23/90-06/04/90	SUBSCRIPTION FOR CHARLESTON DAILY MAIL	15.60
06-26	0172640007	Do	05/23/90-07/04/90	SUBSCRIPTION CHARLESTON GAZETTE	15.60
06-26	0177210025	SANITARY BOARD , CITY OF CHARLESTON	05/18/90	UTILITY SERVICE	4.96
06-27	0177890820	CHRYSLER CREDIT	06/01/90-06/30/90	MOBILE OFFICE	483.55
06-27	0177890819	WILLIAM HUFFMAN	06/01/90-06/30/90	RENT 107 PENN AVE CHARLESTON,WV 25302	1,200.00
06-30	0179930306	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		266.43
06-30	0179930307	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		116.55
06-30	0179940085	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		193.50
06-30	0180900216	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,998.39
06-30	0180950536	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		209.60
06-30	0180950535	Do	06/01/90-06/30/90		517.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	740.00
MEMBERS CLERK HIRE	105,384.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,611.32

ADJUSTMENTS/REFUNDS

EXPENSES

12-15	0109990009	CONGRESSIONAL QUARTERLY INC	12/17/89-12/16/90	REFUND DUE TO A DUPLICATE PAYMENT	(795.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(795.00)
TOTAL	**129,941.01**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BEED, JOHN ANTHONY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,874.99
BOHN, MELINDA MCCAY	05/15/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,702.00
BULLARD, SUSAN K	04/01/90-06/30/90	OFFICE MANAGER	6,000.00
CROWLEY, DONNA LEE	04/01/90-04/30/90	PART-TIME EMPLOYEE	1,416.67
Do	05/01/90-06/30/90	CONSTITUENT SERVICES ASSISTANT	2,833.34
GEBS, FERNANDE M	04/01/90-06/30/90	PART-TIME EMPLOYEE	360.00
GRIMSLEY, SUZANNE ELIZABETH	04/01/90-06/30/90	CONSTITUENT SERVICES ASSISTANT	6,399.99
HART, ANDREW N	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
HEALEY, ROBERT W	04/01/90-06/30/90	COMPUTER MANAGER	5,124.99
HOLTZ, MICHAEL P	04/01/90-06/30/90	STAFF ASSISTANT	4,449.99
JACOBSEN, JENNIFER G	04/01/90-06/30/90	STAFF ASSISTANT	4,125.00
LYNCH, MARGARET MENTON	05/01/90-06/30/90	CONSTITUENT SERVICES ASSISTANT	3,333.34
MACKENZIE, ANNE	04/01/90-06/30/90	RECEPTIONIST	4,500.00
MAIER, ELIZABETH ANNE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
MCCARY, JUDITH S	04/01/90-06/30/90	CONSTITUENT SERVICE COORDINATOR	12,125.01
NEWBERRY, EDWARD J	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	300.00
SHAFFRON, JENNIFER JANET	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	13,749.99
THOMPSON, SUSAN B	04/01/90-06/30/90	APPOINTMENT SECRETARY	6,249.99
TIFT, RANDY	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,550.00
WARREN, BRINTON TAYLOR	04/01/90-06/30/90	PART-TIME EMPLOYEE	3,500.01
WHITE, CHARLES EVANS	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	12,500.01

EXPENSES

04-17	0102310020	AT&T INFORMATION SYSTEMS	03/22/90-04/21/90	LEASE AND RENTALS	40.21
04-17	0102310018	C&P TELEPHONE CO.	03/14/90-04/13/90	C&P CHARGES	276.10
04-17	0102310019	Do	03/14/90-04/13/90	AT&T TOLL CALLS	6.11
04-17	0102310017	CRISS CROSS DIRECTORIES	05/01/90-04/30/91	ONE YEAR SUBSCRIPTION RENEWAL	212.87
04-17	0102310016	FOLIOGRAPHICS	04/03/90	TYPESET & LAYOUT FOR APRIL 1990 NEWSLETTER & 5 COURIER SERVICES	620.00
04-17	0102310021	JUDITH S MCCARY	08/12/89-08/19/89	REIMBURSEMENT FOR ARLINGTON CO. FAIR REGISTRATION FOR BOOTH	100.00
04-17	0102310014	JENNIFER JANET SHAFFRON	04/05/90	IN DISTRICT MILEAGE REIMBURSEMENT 96 MILES X .255	24.48
04-17	0102310015	FRANK WOLF	01/01/90-03/31/90	MEMBER'S IN DISTRICT TRAVEL REIMBURSEMENT 1301 MILES @ .255	331.76
04-19	0108750025	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASE AND RENTALS	46.00
04-19	0108750028	Do	04/10/90-05/09/90	LEASE AND RENTALS	202.06
04-19	0108750029	ATLANTIC PUBLISHING, INC	04/10/90	PRINTING OF APRIL NEWSLETTER	9,605.34
04-19	0108750027	BELL ATLANTIC MOBILE SYSTEMS	03/05/90-04/04/90	MEMBER'S MOBILE PHONE CHARGES	41.19
04-19	0108750026	FEDERAL EXPRESS CORP	03/28/90	SHIPPING CHARGES	14.75
04-23	0106820023	THOMAS J LANKFORD	03/14/90-03/16/90	PRINTING SERVICES	128.48
04-25	0114890814	MR.& MRS.ED BARNES	04/01/90-04/30/90	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
04-25	0114890813	WESTGATE CORP	04/01/90-04/30/90	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
04-30	0115930644	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.82
04-30	0115930645	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		348.50
04-30	0117390025	POSTMASTER	03/23/90	6 ROLLS OF .25 STAMPS	150.00
04-30	0117940184	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		19.00
04-30	0120900393	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,535.39
04-30	0120950532	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		313.74
04-30	0121510025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		7.80
05-03	0120640020	C&P TELEPHONE CO.	04/10/90-05/09/90	C&P CHARGES	243.49
05-03	0120640021	Do	04/10/90-05/09/90	AT&T TOLL CALLS	4.28
05-03	0120640018	ROBERT W HEALEY	04/04/90	IN DISTRICT MILEAGE REIMBURSEMENT 30 MILES X .255	7.65
05-03	0120640022	THOMAS J LANKFORD	03/27/90-04/06/90	PRINTING SERVICES	1,285.82
05-03	0120640019	SUSAN B THOMPSON	04/20/90	IN DISTRICT MILEAGE REIMBURSEMENT 40 MILES X .255	10.20
05-07	0127670001	LOUDOUN TIMES MIRROR	11/01/89-11/01/90	ONE YEAR SUBSCRIPTION RENEWAL	19.95
05-07	0127670002	THOMAS J LANKFORD	10/12/89-10/21/89	PRINTING SERVICES	291.28
05-07	0127670003	Do	10/26/89-11/13/89	PRINTING SERVICES	1,537.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0128240017	AT&T INFORMATION SYSTEMS	04/22/90-05/21/90	LEASE AND RENTALS - LE	40.21
05-14	0128240018	C&P TELEPHONE CO.	04/14/90-05/13/90	SERVICE CHARGE FOR PHONES	292.13
05-14	0128240019	Do	04/14/90-05/13/90	AT&T TOLL CALLS	1.78
05-14	0128240020	Do	04/20/90-05/19/90	C&P SERVICE - LE	31.47
05-14	0128240021	THOMAS J LANKFORD	04/11/90-04/25/90	PRINTING SERVICES	418.42
05-16	0135610022	SUSAN BULLARD	05/09/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 28 MILES X 25.5	7.14
05-16	0135610021	C&P TELEPHONE CO.	03/20/90-04/19/90	MONTHLY SERVICE	30.78
05-16	0135610024	ELIZABETH ANNE MAIER	04/21/90	IN DISTRICT TRAVEL REIMBURSEMENT 30 MILES X 25.5	7.65
05-16	0135610023	THOMAS J LANKFORD	04/25/90-04/30/90	PRINTING SERVICES	226.74
05-21	0137620028	Do	10/11/89	PRINTING SERVICES	46.82
05-29	0143450024	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASE AND RENTALS	46.00
05-29	0143450025	Do	05/10/90-06/09/90	LEASE AND RENTALS	202.06
05-29	0143450023	BELL ATLANTIC MOBILE SYSTEMS	04/06/90-05/04/90	MEMBER'S MOBILE PHONE SERVICE AND CALLS	43.04
05-29	0143450026	SUSAN BULLARD	05/14/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 32 MILES X .255	8.16
05-29	0143450022	ELIZABETH ANNE MAIER	05/18/90	REIMBURSEMENT FOR IN DISTRICT TRAVEL 50 MILES X .255	12.75
05-29	0143450027	THOMAS J LANKFORD	05/03/90-05/11/90	PRINTING SERVICES	159.55
05-29	0143450028	RANDY TIFT	02/23/90-02/28/90	REIMBURSEMENT FOR CAB FARE FROM STATE DEPT TO CANNON HOB	9.00
05-29	0145890818	MR.& MRS.ED BARNES	05/01/90-05/30/90	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
05-29	0145890817	WESTGATE CORP	05/01/90-05/30/90	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
05-31	0145930644	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.16
05-31	0145930645	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		176.79
05-31	0151900396	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,535.39
05-31	0151950513	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		124.02
06-07	0156220016	AT&T INFORMATION SYSTEMS	05/22/90-06/21/90	LEASE AND RENTALS	40.21
06-07	0156220018	SUSAN BULLARD	05/31/90	IN DISTRICT MILEAGE REIMBURSEMENT	19.13
06-07	0156220022	C&P TELEPHONE CO.	12/20/89-01/19/90	CREDIT -- LOCAL PHONE SERVICE	(31.86)
06-07	0156220019	Do	05/10/90-06/09/90	MONTHLY SERVICE	242.33
06-07	0156220020	Do	05/14/90-06/13/90	MONTHLY SERVICE	287.80
06-07	0156220021	Do	05/14/90-06/13/90	AT&T TOLLS CALLS	8.17
06-07	0156220017	INSTITUTE FOR THE STUDY OF CHRISTIANITY	06/01/90	ONE COPY OF EAST EUROPEAN MISSIONS DIRECTORY	21.05
06-13	0162350021	CRISS CROSS DIRECTORIES	07/01/90-06/30/91	ONE YEAR SUBSCRIPTION RENEW	212.87
06-13	0162350023	ANDREW N HART	05/31/90	IN DISTRICT MILEAGE REIMBURSEMENT 68 MILES X .255	17.34
06-13	0162350022	ELIZABETH ANNE MAIER	05/31/90	IN DISTRICT MILEAGE REIMBURSEMENT 40 MILES X .255	10.20
06-26	0172640015	AT&T INFORMATION SYSTEMS	06/10/90-07/09/90	LEASE AND RENTALS	202.06
06-26	0172640013	BELL ATLANTIC MOBILE SYSTEMS	05/08/90-06/01/90	MEMBER'S MOBILE PHONE	46.43
06-26	0172640014	SUSAN B THOMPSON	06/08/90	IN DISTRICT MILEAGE REIMBURSEMENT 60 MILES X .255	15.30
06-27	0177890822	MR.& MRS.ED BARNES	06/01/90-06/30/90	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
06-27	0177890821	WESTGATE CORP	06/01/90-06/30/90	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
06-30	0179930644	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.64
06-30	0179930645	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		200.75
06-30	0179940190	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		63.00
06-30	0180900397	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,490.34
06-30	0180950510	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		670.31

06-30	0183370023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		9.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,702.00
MEMBERS CLERK HIRE	108,143.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,742.50
TOTAL	**144,587.82**

OFFICE OF THE HON. HOWARD WOLPE

SALARIES

AMBROSE, JOHN	05/01/90–05/15/90	LBJ CONGRESSIONAL INTERN	555.00
CHRISTENSON, DEBORAH ANN	04/01/90–06/30/90	DISTRICT ADMINISTRATOR	8,550.00
CICCORETTI, ERIC J	04/09/90–06/14/90	TEMPORARY EMPLOYEE	2,750.00
Do	06/15/90–06/30/90	STAFF ASSISTANT	666.67
DUKE, SANDRA T	04/01/90–06/30/90	DISTRICT OFFICE MANAGER	5,732.49
ENGLISH, AINO KATHRYN	04/01/90–06/30/90	LEGISLATIVE COORDINATOR	8,550.00
FRANTZ, BARBARA ELIZABETH	04/01/90–06/30/90	DISTRICT SCHEDULER	5,357.49
GREEN, JACK MICHAEL	05/21/90–06/21/90	LBJ CONGRESSIONAL INTERN	1,147.00
HOBBS, JANEENE	04/01/90–06/30/90	STAFF ASSISTANT	5,192.49
ICIKSON, DAVID	04/01/90–06/25/90	LEGISLATIVE ASSISTANT	4,306.67
JECKS, CAROLYN F	04/01/90–04/25/90	LEGISLATIVE ASSISTANT	1,364.58
KNOOP, TRICIA L	04/01/90–06/30/90	COMPUTER/MAIL COORDINATOR	4,749.99
LAUGHLIN, KEITH EUGENE	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,499.99
LISENBY-TUCKER, SARAH F	04/01/90–06/30/90	OFFICE MGR/SEC/SCHEDULER	8,250.00
MCCONNAUGHEY, DAVID RUSSELL	04/01/90–06/30/90	STAFF ASSISTANT	4,560.00
MULCRONE, JOHN W	04/01/90–06/30/90	REGIONAL REPRESENTATIVE	5,439.99
NICOLL, EILEEN	04/01/90–06/30/90	PRESS SECRETARY	7,374.99
ROBILLARD, MARDA JOAN	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	14,900.01
ROGERS, CHESTER B	04/01/90–06/30/90	PART-TIME EMPLOYEE	2,150.01
RUANO, JORGE	04/01/90–06/30/90	STAFF ASSISTANT	3,112.50
TAYLOR, KEELEY I	04/01/90–06/30/90	REGIONAL REPRESENTATIVE	5,439.99
TRIPP, MICHAEL	04/01/90–04/08/90	STAFF ASSISTANT	390.67
Do	04/09/90–06/30/90	LEGISLATIVE ASSISTANT	4,004.33
WARREN, DIZZY LEE	04/01/90–06/30/90	STAFF ASSISTANT	2,604.99
WYMA, JOHN R	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,395.00

EXPENSES

04-04	0088720026	JORGE RUANO	03/06/90	REIMB OF OFCL OUT OF DIST TVL AT .18 PER MILE – 474 MILES TO AND TRNG SEMINAR @ DEPT OF HSG IN PETROSKY.	85.32
04-04	0088810020	CABLEVISION	03/16/90–04/15/90	PAYMENT OF DISTRICT CABLE SERVICE	16.95
04-04	0088810021	E.E.S.C.	01/03/90–12/31/90	PAYMENT OF BASIC MEMBERSHIP	700.00
04-04	0088810026	GENERAL SERVICES ADMIN	02/01/90–02/28/90	PAYMENT OF LEASED EQUIPMENT	293.78
04-04	0088810019	MCMILLAN'S PRINTING	03/07/90	PAYMENT OF PRINTING SERVICE (CONSTITUENT SERVICE FORMS)	402.00
04-04	0088810025	JOHN W MULCRONE	03/16/90	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .18 PER MILE – 160 MILES	28.80
04-04	0088810022	EILEEN NICOLL	02/01/90	REIMBURSEMENT OF PRINT FOR USE IN FUTURE NEWS LETTER	10.00
04-04	0088810023	JORGE RUANO	03/14/90	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .18 PER MILE –160 MILES	28.80
04-04	0088810024	Do	03/17/90	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .18 PER MILE – 204 MILES	36.72
04-04	0093330016	AT&T INFORMATION SYSTEMS	02/20/90–03/19/90	PAYMENT OF LEASED EQUIPMENT	107.55
04-04	0093330018	DINERS CLUB INTERNATIONAL	03/27/90	PAYMENT OF AIRFARE TO WASHINGTON FROM DISTRICT FOR MEMBER LANSING-DC	218.00
04-04	0093330019	JANEENE HOBBS	03/13/90–03/20/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-250 MILES	45.00
04-04	0093330017	DAVID RUSSELL MCCONNAUGHEY	01/09/90–03/16/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-800 MILES	144.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093330020	KEELEY I TAYLOR	03/22/90	REIMBURSEMENT OF OFFICIAL TRAVEL @ .18 PER MILE-64 MILES	11.52
04-06	0096330021	CONSUMERS POWER COMPANY	02/26/90-03/27/90	UTILITY SERVICE	130.85
04-09	0094650025	COMMUNITY NEWSPAPERS	12/09/89-12/09/90	PAYMENT OF 1 YEAR SUBSCRIPTION FOR GRAND LEDGE INDEPENDENT	15.00
04-09	0094650026	Do	12/31/89-12/31/90	PAYMENT OF 1 YEAR SUBSCRIPTION FOR DELTA WAVERLY NEWS HERALD	15.00
04-09	0094650024	DINERS CLUB INTERNATIONAL	01/16/90	PAYMENT OF ROUND TRIP AIRFARE FOR MEMBER TO FROM DISTRICT LANSING -DC - LANSING	317.00
04-09	0094650023	GENERAL SERVICES ADMIN	12/01/89-12/31/89	PAYMENT OF LEASED EQUIPMENT	293.78
04-09	0094650027	Do	12/01/89-12/31/89	PAYMENT OF LEASED EQUIPMENT	396.00
04-19	0102910149	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	LANSING DISTRICT OFFICE	221.00
04-25	0114890815	CITY OF LANSING	04/01/90-04/30/90	RENT 316 N.CAPITOL AVE LANSING,MI	808.00
04-25	0114890816	W.B. & F.F. STEINAGEL	04/01/90-04/30/90	RENT: 707 ACADEMY ST. KALAMAZOO, MI	1,200.00
04-26	0115320021	ACADEMY MANAGEMENT	01/27/90-02/26/90	PAYMENT OF ELECTRIC FOR KAZOO 2ND FLOOR OFFICE	134.62
04-26	0115320029	CABLEVISION	04/16/90-05/15/90	PAYMENT OF DISTRICT CABLE SERVICE	16.95
04-26	0115320028	DAVID R RAMAGE	04/04/90	PAYMENT OF PRINTING SERVICES	480.00
04-26	0115320022	Do	04/19/90	PAYMENT OF PRINTING CHARGES	37.00
04-26	0115320018	DINERS CLUB INTERNATIONAL	03/22/90-04/03/90	PAYMENT OF AIRFARE FOR MEMBER DC-LANSING-DC	436.00
04-26	0115320019	Do	04/19/90-04/24/90	MEMBERS AIRFARE DC-LANSING-DC & CAB FARE	443.00
04-26	0115320026	JANEENE HOBBS	03/29/90-04/05/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-370 MILES	66.60
04-26	0115320020	MEDICAL HELP	04/01/90-04/30/90	PAYMENT OF LANSING JANITORIAL SERVICES FOR APRIL	108.33
04-26	0115320030	MICHIGAN BELL TELEPHONE CO.	04/04/90-05/03/90	PAYMENT OF LANSING PHONE BILL	61.54
04-26	0115320016	JOHN W MULCRONE	03/28/90-04/05/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-200 MILES	36.00
04-26	0115320025	JORGE RUANO	03/28/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-59 MILES	10.62
04-26	0115320023	Do	04/12/90-04/17/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-265 MILES	47.70
04-26	0115320024	KEELEY I TAYLOR	03/27/90-04/11/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-240 MILES	43.20
04-26	0115320017	TERMINAL DATA CORPORATION	04/01/90-04/30/90	PAYMENT OF LEASED EQUIPMENT, 3777M SOUND ENCLOSURE	16.00
04-26	0115320027	THE HOMER INDEX	03/31/90-03/31/91	PAYMENT OF ONE YEAR SUBSCRIPTION	12.00
04-30	0115650030	BRENDA LE ROY	03/04/90-03/25/90	PAYMENT OF KAZOO JANITORIAL SERVICE	80.00
04-30	0115650026	DEBORAH CHRISTENSON	03/07/90	REIMBURSEMENT OF COFFEE FOR CONSTITUENT TOWN MEETING	25.86
04-30	0115650027	DINERS CLUB INTERNATIONAL	04/05/90-04/18/90	PAYMENT OF AIR FARE TO AND FROM MEMBER LANSING	436.00
04-30	0115650029	MICHIGAN BELL TELEPHONE CO.	03/25/90-04/24/90	PAYMENT OF B.C. PHONE BILL	117.30
04-30	0115650028	Do	04/01/90-04/30/90	PAYMENT OF KAZOO PHONE BILL	108.79
04-30	0115930266	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		244.94
04-30	0115930267	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		144.24
04-30	0117940075	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		90.00
04-30	0120900200	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,349.44
04-30	0120950292	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		729.64
04-30	0120990014	*(RECORDING SERVICES CHARGED)*	04/30/90	CREDIT FOR 1989	(90.00)
04-30	0121510026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		1.95
05-01	0144970042	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/90	MARCH 1990	205.57
05-09	0127530030	DEBORAH CHRISTENSON	03/26/90-04/30/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL - 699 MILES @ 18¢ PER MILE	125.82
05-09	0127530026	DINERS CLUB INTERNATIONAL	04/27/90-04/30/90	PAYMENT OF MEMBER AIR FARE - DC/KALAMAZOO/LANSING/DC	249.00
05-09	0127530025	SANDRA T. DUKE	03/27/90	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	29.81
05-09	0127530029	BARBARA E FRANTZ	04/02/90-04/09/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT MILEAGE - 271 MILES @ 18¢ PER MILE	48.78
05-09	0127530024	KEELEY I TAYLOR	04/19/90-04/28/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT MILEAGE - 259 MILES @ 18¢ PER MILE	46.62
05-09	0127530027	HOWARD WOLPE	03/16/90-04/23/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT MILEAGE FOR MEMBER - 778 MILES @ 18¢ PER MILE	140.04

05-09	0127530028	Do	04/16/90	FOOD & BEVERAGE EXPENSE WHIEL MEETING W/ACADEMY BOARD IN THE DISTRICT OFFICE	108.26
05-09	0127570026	AT&T INFORMATION SYSTEMS	03/20/90-04/19/90	PAYMENT OF LEASED EQUIPMENT	107.55
05-09	0127570027	BRENDA LE ROY	02/04/90-02/25/90	PAYMENT OF JANITORIAL SERVICES FOR THE KAZOO OFFICE	80.00
05-09	0127570028	Do	04/01/90-04/29/90	PAYMENT OF JANITORIAL SERVICES FOR THE KAZOO OFFICE	100.00
05-09	0127570031	DAVID R RAMAGE	04/20/90	PAYMENT OF PRINTING	61.00
05-09	0127570025	HOUSE INFORMATION SYSTEMS	03/22/90	COMPUTER USAGE AND PERSONNEL SUPPORT	220.00
05-09	0127570030	JOHN W MULCRONE	04/24/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL - 130 MILES @ 18¢ PER MILE	23.40
05-09	0127570029	Do	04/27/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ 18¢ PER MILE (160 MILES)	28.80
05-09	0129430015	CONSUMERS POWER COMPANY	03/27/90-04/26/90	UTILITY SERVICE	95.77
05-17	0135580027	DINERS CLUB INTERNATIONAL	05/03/90	PAYMENT OF MEMBER'S TRAVEL TO DISTRICT - DC/LANSING	218.00
05-17	0135580026	Do	05/08/90	PAYMENT OF MEMBER'S TRAVEL TO DISTRICT - LANSING/DC	218.00
05-17	0135580028	JANEENE HOBBS	04/20/90-04/28/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL - 203 MILES @ 18¢ PER MILE	36.54
05-17	0135580029	JORGE RUANO	03/27/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TARVEL - 160 MILES @ 18¢ PER MILE	28.80
05-17	0136620025	KALAMAZOO GAZETTE	05/18/90-05/18/91	PAYMENT OF 1 YEAR SUBSCRIPTION	103.20
05-17	0136620026	MEDICAL HELP	05/01/90-05/31/90	PAYMENT FO JANITORIAL SERVICES FOR LANSING OFFICE	108.33
05-17	0136620022	MICHIGAN BELL TELEPHONE CO.	04/25/90-05/24/90	PAYMENT OF B.C. PHONE BILL	115.94
05-17	0136620020	Do	05/01/90-05/31/90	PAYMENT OF KAZOO PHONE BILL	113.42
05-17	0136620021	Do	05/01/90-05/31/90	AT&T	.45
05-17	0136620023	KEELEY I TAYLOR	04/26/90-05/08/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE – 355 MILES	63.90
05-17	0136620024	TERMINAL DATA CORPORATION	05/01/90-05/31/90	PAYMENT OF LEASED EQUIPMENT	16.00
05-17	0136620018	HOWARD WOLPE	04/16/90-05/07/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT MILEAGE @.18 PER MILE – 699 MILES	125.82
05-17	0136620019	JOHN R WYMA	02/14/90	REIMBURSEMENT OF FOOD WHILE IN DISTRICT	14.00
05-18	0138600007	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/90-01/02/91	PAYMENT OF DUES	500.00
05-18	0138600009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/90-01/02/91	PAYMENT OF DUES	750.00
05-18	0138600008	HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	PAYMENT OF DUES	250.00
05-29	0145890819	CITY OF LANSING	05/01/90-05/30/90	RENT 316 N.CAPITOL AVE LANSING,MI	808.00
05-29	0145890820	W.B. & F.F. STEINAGEL	05/01/90-05/30/90	RENT: 707 ACADEMY ST. KALAMAZOO, MI	1,200.00
05-31	0145930266	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		238.47
05-31	0145930267	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		121.51
05-31	0151900202	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,350.68
05-31	0151950282	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		909.60
05-31	0152500012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		1.30
06-01	0171620027	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	06/01/90	APRIL 1990	205.57
06-01	0180820002	Do	06/01/90	MAY 1990	205.57
06-07	0158310011	CONSUMERS POWER COMPANY	04/26/90-05/25/90	UTILITY SERVICE	75.89
06-08	0158200026	AT&T INFORMATION SYSTEMS	04/20/90-05/19/90	PAYMENT OF LEASED EQUIPMENT	107.55
06-08	0158200018	BRENDA LE ROY	05/06/90-05/27/90	PAYMENT OF JANITORIAL SERVICES FOR MAY	80.00
06-08	0158200016	CABLEVISION	05/16/90-06/15/90	PAYMENT OF DISTRICT CABLE	18.95
06-08	0158200010	DINERS CLUB INTERNATIONAL	05/11/90-05/21/90	PAYMENT OF AIRFARE TO AND FROM LANSING FOR MEMBER	249.00
06-08	0158200012	Do	05/15/90	PAYMENT OF AIRFARE FROM LANSING FOR MEMBER	218.00
06-08	0158200011	Do	05/17/90	PAYMENT OF AIRFARE TO LANSING FOR MEMBER	218.00
06-08	0158200009	Do	05/25/90-06/06/90	PAYMENT OF AIRFARE FOR MEMBER TO AND FROM LANSING	436.00
06-08	0158200027	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT OF FTS	396.00
06-08	0158200025	JANEENE HOBBS	05/15/90-05/20/90	REIMBURSEMENT OF OFFICIAL INDISTRICT MILEAGE @ 18¢ PER MILE – 566 MILES	101.88
06-08	0158200015	MICHIGAN BELL TELEPHONE CO.	05/04/90-06/03/90	PAYMENT OF LANSING PHONE BILL	72.87
06-08	0158200021	JOHN W MULCRONE	05/09/90-05/18/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT MILEAGE @ 18¢ PER MILE -- 340 MILES	61.20
06-08	0158200013	MARDA JOAN ROBILLARD	05/17/90-05/22/90	REIMBURSEMENT FOR AIRFARE TO AND FROM LANSING	280.00
06-08	0158200014	Do	05/17/90-05/22/90	REIMBURSEMENT OF FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.12
06-08	0158200022	Do	05/30/90	REIMBURSEMENT FOR PAYMENT OF CONSTITUENT LUNCH WHILE DISCUSSING LEGISLATION	35.70
06-08	0158200020	JORGE RUANO	05/24/90-05/25/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT MILEAGE @ 18¢ PER MILE – 320 MILES	57.60
06-08	0158200023	KEELEY I TAYLOR	05/09/90-05/11/90	REIMBURSEMENT OF OFFICIAL INDISTRICT MILEAGE @ 18 PER MILE FOR 202 MILES	36.36
06-08	0158200008	DIZZY LEE WARREN	04/17/90	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL @ 18 ¢ PER MILE – 150 MILES	27.00
06-08	0158200024	HOWARD WOLPE	05/04/90-05/07/90	REIMBURSEMENT OF OFFICIAL INDISTRICT MILEAGE @ .18¢ – 595 MILES	107.10
06-08	0158200017	Do	05/11/90	REIMBURSEMENT OF CAB FARE TO AIRPORT	10.00
06-15	0164710016	DEBORAH CHRISTENSON	05/06/90-05/12/90	1340 MI @ .18 PLUS TOLLS KALAMAZOO-DC-KALAMAZOO	261.00
06-15	0164710017	Do	05/23/90-05/30/90	214 MI @ .18 IN DISTRICT MILEAGE	38.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	0164710019	DINERS CLUB INTERNATIONAL	06/07/90	PAYMENT OF AIR FARE TO DISTRICT FOR MEMBER DC-LANSING	218.00
06-15	0164710021	BARBARA E FRANTZ	05/12/90	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .18 PER MILE-63 MILES	11.34
06-15	0164710014	JANEENE HOBBS	03/30/90	PAYMENT OF HOOKS TO HANG PICTURES FOR KAZOO OFFICE	7.22
06-15	0164710013	Do	05/01/90	REIMBURSEMENT FOR POSTAGE	31.25
06-15	0164710015	Do	05/05/90	REIMBURSEMENT FOR CONSTITUENT MT. REFRESHMENTS	42.70
06-15	0164710011	MEDICAL HELP	05/01/90-05/31/90	PAYMENT OF LANSING JANITORIAL SERVICES	108.33
06-15	0164710012	MICHIGAN BELL TELEPHONE CO.	05/25/90-06/24/90	PAYMENT OF BATTLE CREEK PHONE BILL	114.07
06-15	0164710020	HOWARD WOLPE	05/18/90-05/31/90	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE-520 MI	93.60
06-15	0164710018	JOHN R WYMA	06/02/90	RIEMBURSEMENT OF POSTAGE	13.00
06-26	0172640016	DINERS CLUB INTERNATIONAL	11/21/89	PAYMENT OF AIR FARE TO DISTRICT FOR MEMBER DC-LANSING	161.00
06-27	0177890823	CITY OF LANSING	06/01/90-06/30/90	RENT 316 N.CAPITOL AVE LANSING,MI	808.00
06-27	0177890824	W.B. & F.F. STEINAGEL	06/01/90-06/30/90	RENT: 707 ACADEMY ST. KALAMAZOO, MI	1,200.00
06-29	0178420030	POSTMASTER	05/16/90	2 ROLLS OF STAMPS	50.00
06-30	0179930266	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		251.63
06-30	0179930267	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		89.62
06-30	0180900195	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,351.06
06-30	0180950285	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		333.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,702.00
MEMBERS CLERK HIRE	112,342.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,914.58
TOTAL	**144,959.43**

OFFICE OF THE HON. JIM WRIGHT

EXPENSES

05-03	0117810001	AT&T INFORMATION SYSTEMS	09/01/89-09/12/89	LEASE AND RENTAL ACCT #0013-29859-12	9.48

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	9.48
TOTAL	**9.48**

OFFICE OF THE HON. RON WYDEN

SALARIES

		BALDWIN, GWENN A	04/01/90-06/30/90	DIRECTOR OF OPERATIONS	6,474.99

		BEACHDEL, THOMAS	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
		BRODERICK, KATHRYN	04/01/90–06/30/90	FIELD REPRESENTATIVE	8,288.01
		BROWN, RICHARD EVAN	04/01/90–06/30/90	DISTRICT ADMINISTRATIVE ASSISTANT	11,655.00
		CURTIS, DEBRA S	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	5,180.01
		EVANS, GORDON J	04/01/90–06/30/90	DISTRICT ASSISTANT	3,962.70
		FORELL, ERIN LEIGH	04/01/90–06/30/90	DISTRICT ASSISTANT	4,700.83
		HOPMAN DAMON, KATHLEEN L	04/01/90–05/11/90	RECEPTIONIST	1,776.67
		HORWITZ-GREENWALD, WENDY	04/01/90–06/30/90	PRESS SECRETARY	2,557.26
		HOWATT, DRENDA M	04/01/90–06/30/90	PART-TIME EMPLOYEE	3,108.00
		JOHNSON, JENNIFER A	04/01/90–06/30/90	OFFICE MANAGER	4,532.49
		JOHNSON, KIRK LOUIS	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,251.99
		KNIGHT, MARILEE A	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	5,957.01
		LITTLEJOHN, PAMELA L	04/01/90–06/30/90	PART-TIME EMPLOYEE	1,495.72
		NEWBOULD, PETER E	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	16,491.33
		PREDEEK, ANNETTE LYNN	04/01/90–06/30/90	DISTRICT ASSISTANT	4,273.50
		PRICE, ELIZABETH C	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,511.01
		ROSENBAUM, KENNETH LEE	04/01/90–06/30/90	LEGISLATIVE DIRECTOR/COUNSEL	11,655.00
		SMITH, LORETTA J	04/01/90–06/30/90	RECEPTIONIST	2,020.20

EXPENSES

04-12	0100680032	ALLEN'S PRESS CLIPPING BUREAU	03/01/90–03/31/90	PAYMENT FOR PRESS CLIPPING SERVICE FOR MARCH	51.82
04-12	0100680030	AT&T INFORMATION SYSTEMS	01/20/90	ONE-TIME REMOVAL CHARGE FOR AT&T PHONE FROM THE DISTRICT OFFICE	5.37
04-12	0100680029	BREWED HOT COFFEE	03/20/90	PAYMENT FOR COFFEE FOR CONSTITUENTS VISITING THE PORTLAND OFFICE	40.25
04-12	0100680033	GTE COMPANY OF THE NORTHWEST	01/01/90–12/31/90	PAYMENT FOR ADDRESS LISTING IN THE GRESHAM PHONE DIRECTORIES	84.00
04-12	0100680031	JEWISH REVIEW	04/01/90–04/01/91	PAYMENT FOR SUBSCRIPTION FOR THE WAHSINGTON OFFICE	18.00
04-24	0110280028	MAX GUTIERREZ	01/17/90	PAYMENT FOR PHOTOGRAPHER FOR PHOTOS IN THE DISTRICT FOR OFFICIAL USE	585.90
04-25	0114890817	LLOYD 500 BUILDING PARTNERSHIP	04/01/90–04/30/90	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,805.25
04-27	0116620025	OREGON LAW REVIEW SUBSCRIPTIONS	03/28/90	SUBSCRIPTION RENEWAL TO THE OREGON LAW REVIEW	16.00
04-27	0116620024	UNITED PARCEL SERVICE	04/06/90	OVERNIGHT MAIL DELIVERIES ON OFFICIAL BUSINESS	17.00
04-27	0116620022	RON WYDEN	04/20/90–04/22/90	REIMBUSEMENT FOR PERIODICALS PURCHASED WHILE IN THE DISTRICT (NEWSPAPERS)	8.90
04-27	0116620021	Do	04/23/90	REIMB FOR CABFARE HOME FROM NATIONAL AIRPORT WHEN RETURNING FROM THE DISTRICT	14.00
04-27	0116620023	Do	04/23/90	REIMBURSEMENT FOR FOOD AT THE AIRPORT WHILE TRAVELLING BACK FROM THE DISTRICT	3.25
04-30	0115930288	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90–03/31/90		216.08
04-30	0115930289	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		76.96
04-30	0117320028	BREWED HOT COFFEE	04/17/90	PAYMENT FOR TEA FOR CONSTITUENTS VISITING THE PORTLAND OFFICE	3.00
04-30	0117320034	WENDY HORWITZ-GREENWALD	04/01/90–04/05/90	STAFF REIMBURSEMENT FOR HOTEL, PHONE CALLS AND MEALS WHILE IN THE DISTRICT	311.25
04-30	0117320029	JACOBS GARDNER SUPPLY CO	03/21/90	PAYMENT FOR COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	51.90
04-30	0117320036	MOBA MEDIA	03/01/90–03/31/90	PAYMENT FOR NEWS CLIPPING SERVICE FOR MARCH	247.50
04-30	0117320025	ELIZABETH C PRICE	04/15/90–04/16/90	REIMBURSEMENT FOR PARKING AND MILEAGE OF 36 MILES AT .255 PER MILE TO & FROM DULLES AIRPORT	23.18
04-30	0117320031	RON WYDEN	03/30/90–04/01/90	REIMBURSEMENT FOR FOOD PURCHASED AT AIRPORTS WHILE TRAVELLING TO & FROM THE DISTRICT	22.74
04-30	0117320032	Do	03/30/90–04/01/90	NEWSPAPERS & PERIODICALS	13.90
04-30	0117320033	Do	04/01/90	REIMBURSEMENT FOR MAGAZINES PURCHASED FOR OFFICIAL BUSINESS	5.00
04-30	0117320035	Do	04/02/90	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO THE OFFICE WHILE RETURNING FROM DISTRICT	10.50
04-30	0117320026	Do	04/15/90	REIMBURSEMENT FOR FOOD TRAVELING TO AND FROM DISTRICT	5.91
04-30	0117320027	Do	04/15/90–04/16/90	NEWSPAPERS	5.50
04-30	0117320030	Do	04/20/90	REIMBURSEMENT FOR CABFARE FROM HOME TO NATIONAL AIRPORT FOR A TRIP TO THE DISTRICT	13.00
04-30	0117940085	*(RECORDING SERVICES CHARGED)*	03/01/90–03/31/90		51.50
04-30	0120900211	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,743.00
04-30	0120950441	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		427.45
05-03	0116220021	KATHRYN BRODERICK	03/02/90–03/31/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 141 MILES AT 25.5¢ PER MILE	35.96
05-03	0116220018	RICHARD EVAN BROWN	02/22/90–03/15/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	23.31
05-03	0116220019	GORDON J EVANS	03/03/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 72 MILES AT 25.5¢ PER MILE	18.36
05-03	0116220022	DRENDA M HOWATT	03/31/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 98 MILES AT 25.5¢	24.99
05-03	0116220020	ANNETTE LYNN PREDEEK	03/03/90–03/05/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 40 MILES AT 25.5¢ PER MILE	10.20
05-03	0116570017	DINERS CLUB INTERNATIONAL	04/01/90	PAYMENT FOR MEMBER'S TRAVEL FROM PORTLAND TO WASHINGTON, DC	592.00
05-07	0122500028	RICHARD EVAN BROWN	03/06/90	MILEAGE REIMB FOR TVL OF 124 MILES @ 25.5¢ TO MEET W/US FOREST SERVICE RE: COLUMBIA GORGE LEGIS.	31.62
05-07	0122500029	Do	03/06/90	REIMBURSEMENT FOR PARKING WHILE ATTENDING AN OFFICIAL MEETING	5.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0122500027	ANNETTE LYNN PREDEEK	03/22/90	MILEAGE REIMB FOR TVL TO SALEM TO MEET W/STATE DEPT ED RE: FED REPLACEMENT WORKER PRGM - 90 MI @ 25.5¢.	22.95
05-10	0127300026	RICHARD EVAN BROWN	03/02/90-03/30/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 319 MILES @ 25.5¢ PER MILE	81.35
05-10	0127300028	ERIN LEIGH FORELL	03/01/90-03/29/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 116 MILES AT 25.5¢ PER MILE PLUS PARKING	40.33
05-10	0127300027	Do	03/15/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL TO SALEM FOR A MEETING ON THE MEDICAID WAIVER FOR OREGON.	28.82
05-14	0129520032	PETER E NEWBOULD	04/29/90-05/02/90	REIMBURSEMENT FOR HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	327.50
05-14	0129520033	U S WEST COMMUNICATIONS	03/02/90-04/02/90	PAYMENT FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	400.07
05-17	0136620030	NEWSWEEK	04/01/90-04/01/91	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	26.52
05-17	0136620029	OREGONIAN	04/09/90-05/06/90	SUBSCRIPTION RENEWAL FOR SUNDAY PAPER IN THE DISTRICT OFFICE	18.00
05-17	0136620028	UNITED PARCEL SERVICE	05/03/90	PAYMENT FOR OVERNIGHT MAIL DELIVERY FROM THE WASHINGTON OFFICE	12.00
05-17	0136620027	RON WYDEN	04/26/90	REIMB FOR PARKING AT A DEPARTMENT OF TRANSPORTATION HRNG THE MEMBER TESTIFIED AT	3.25
05-21	0138330010	ALLEN'S PRESS CLIPPING BUREAU	04/01/90-04/30/90	PAYMENT FOR PRESS CLIPPING SERVICE FOR APRIL	54.54
05-21	0138330018	KATHRYN BRODERICK	04/18/90-04/22/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 137 MILES AT .255 PER MILE PLUS $3 FOR PARKING	37.94
05-21	0138330020	RICHARD EVAN BROWN	03/29/90-04/21/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	16.24
05-21	0138330019	Do	04/03/90-04/24/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 140 MILES AT .255 PER MILE PLUS 4.55 FOR PARKING	40.25
05-21	0138330015	Do	04/23/90	REIMBURSEMENT FOR REFRESHMENTS FOR A LEGISLATIVE MEETING OF LOCAL LAW OFFICIALS	26.87
05-21	0138330012	FEDERAL EXPRESS CORP	04/30/90	PAYMENT FOR OVERNIGHT DELIVERY OF CONGRESSMAN'S FINANCIAL DISCLOSURE FORMS	18.25
05-21	0138330017	ERIN LEIGH FORELL	04/04/90-04/26/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 293 MILES AT .255 PER MILE PLUS 13.65 FOR PARKING	88.37
05-21	0138330011	MOBA MEDIA	04/01/90-04/30/90	PAYMENT FOR PRESS CLIPPING SERVICE FOR APRIL	142.50
05-21	0138330016	ANNETTE LYNN PREDEEK	04/21/90-04/30/90	MILEAGE REIMBURSEMENT FOR TRAVEL OF 88 MILES AT .255 PER MILE	22.44
05-21	0138330013	STEVE FORRESTER'S NORTHWEST LETTER	05/01/90-05/01/91	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	127.00
05-21	0138330009	RON WYDEN	04/21/90-05/13/90	REIMBURSEMENT FOR PERIODICALS AND FOOD WHILE TRAVELING TO AND FROM THE DISTRICT	9.87
05-21	0138330014	Do	05/10/90	REIMBURSEMENT FOR TRAVEL TO & FROM DULLES AIRPORT 60 MILES AT .255 PER MILE	15.30
05-21	0138330007	Do	05/13/90	REIMBURSEMENT FOR CABFARE FROM HOME IN PORTLAND TO THE AIRPORT	28.50
05-21	0138330008	Do	05/13/90	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO HOME AFTER RETURNING FROM THE DISTRICT	15.00
05-29	0145890821	LLOYD 500 BUILDING PARTNERSHIP	05/01/90-05/30/90	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,805.25
05-30	0149410029	GWENN A BALDWIN	04/09/90-04/11/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	9.41
05-30	0149410028	WENDY HORWITZ-GREENWALD	03/24/90-04/02/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	43.40
05-30	0149410025	RON WYDEN	05/02/90	REIMBURSEMENT FOR CABFARE FROM DULLES AIRPORT HOME AFTER RETURNING FROM THE DISTRICT	39.00
05-30	0149410027	Do	05/17/90	REIMBURSEMENT FOR BOOK PURCHASE 1990 MEDIA GUIDE FOR THE WASHINGTON OFFICE	21.15
05-30	0149410026	Do	05/18/90-05/20/90	REIMBURSEMENT FOR FOOD & PERIODICALS WHEN TRAVELLING TO AND FROM THE DISTRICT	23.80
05-31	0145930288	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.38
05-31	0145930289	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		111.28
05-31	0151900214	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,743.00
05-31	0151940078	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		37.50
05-31	0151950426	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		274.25
06-06	0152230028	ERIN LEIGH FORELL	04/05/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL TO SALEM FOR A MEETING ON THE MEDICAID -- FED WAIVER FOR OREGON.	28.56
06-06	0152230029	JACOBS GARDNER SUPPLY CO	05/08/90	PAYMENT FOR COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	25.95
06-06	0155310018	KATHRYN BRODERICK	03/24/90	MLGE REIMBURSEMENT FOR TRVL TO FAIRVIEW HOSPITAL FOR MTG ON FEDERAL LAW CHANGES 111 MI @ .255.	28.30
06-20	0159720014	WENDY HORWITZ-GREENWALD	03/30/90	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	59.96
06-20	0169650024	DINERS CLUB INTERNATIONAL	03/29/90	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON TO PORTLAND	195.00

06-20	0169650025	Do	03/29/90	PAYMENT FOR STAFF TRAVEL FROM WASHINGTON TO PORTLAND ON OFFICIAL BUSINESS	195.00
06-20	0169650026	Do	04/06/90	PAYMENT FOR STAFF TRAVEL FROM PORTLAND TO WASHINGTON	189.00
06-21	0170640023	RICHARD EVAN BROWN	04/09/90-05/21/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	24.13
06-21	0170640022	Do	05/03/90-05/20/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 164 MILES AT .255 PER MILE PLUS PARKING	53.32
06-21	0170640024	Do	05/21/90	REIMB 245 X .255 FOR TRAVEL TO EUGENE TO MEET W/FOREST SERVICE RE: FED LAND MANAGEMENT OF LAND IN OR.	62.48
06-21	0170640021	ERIN LEIGH FORELL	03/12/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	16.80
06-21	0170640020	Do	06/09/90-06/29/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 237 MILES AT .255 PER MILE PLUS PARKING	62.09
06-22	0170300021	ALLEN'S PRESS CLIPPING BUREAU	05/01/90-05/31/90	PAYMENT FOR PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	63.04
06-22	0170300012	KATHRYN BRODERICK	04/02/90-05/23/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 324 MILES AT .255 PER MILE	82.62
06-22	0170300023	DAVID R RAMAGE	05/25/90	PAYMENT FOR PRINTING OF A LETTER REGARDING BUDGET PRIORITIES	274.00
06-22	0170300014	FEDERAL EXPRESS CORP	04/04/90	PAYMENT FOR OVERNIGHT DELIVERY OF A PHONE LOANED FROM AT&T	41.16
06-22	0170300016	Do	04/09/90	PAYMENT FOR OVERNIGHT DELIVERY OF AN OFFICIAL LETTER	15.25
06-22	0170300017	Do	04/11/90	PAYMENT FOR OVERNIGHT DELIVERY OF A LETTER ON OFFICIAL BUSINESS	15.25
06-22	0170300018	Do	05/11/90	PAYMENT FOR OVERNIGHT DELIVERY OF AN OFFICIAL LETTER	30.00
06-22	0170300009	Do	05/17/90	PAYMENT FOR OVERNIGHT DELIVERY OF AN OFFICIAL LETTER	20.00
06-22	0170300022	MOBA MEDIA	05/01/90-05/31/90	PAYMENT FOR PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	240.00
06-22	0170300019	NEW YORK TIMES	05/28/90-08/26/90	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
06-22	0170300010	PETER E NEWBOULD	05/03/90	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS	4.05
06-22	0170300020	OREGONIAN	05/07/90-07/01/90	SUBSCRIPTION RENEWAL FOR THE PORTLAND OFFICE	36.00
06-22	0170300013	ANNETTE LYNN PREDEEK	05/11/90-05/18/90	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL OF 170 MILES AT .255 PER MILE PLUS $1.50 FOR PARKING	44.85
06-22	0170300015	U.S. WEST COMMUNICATIONS	05/01/90-05/31/90	PAYMENT FOR DISTRICT TELEPHONE SERVICE FOR THE MONTH OF MAY	422.95
06-22	0170300011	RON WYDEN	06/08/90-06/09/90	REIMBURSEMENT FOR FOOD & NEWSPAPERS WHILE TRAVELING TO AND FROM THE DISTRICT	4.16
06-27	0177890825	LLOYD 500 BUILDING PARTNERSHIP	06/01/90-06/30/90	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,805.25
06-30	0179930288	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		222.07
06-30	0179930289	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		73.66
06-30	0179940079	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		310.50
06-30	0180900206	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,704.15
06-30	0180950426	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		625.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	108,891.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,556.64
TOTAL	**132,558.36**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	04/01/90-06/30/90	COLUMBUS APPOINTMENT SECRETARY	4,290.84
BLOOM, WALLER C	04/01/90-06/30/90	DISTRICT REPRESENTATIVE	14,424.63
CHAPMAN, JANE BITTERMAN	04/01/90-06/30/90	STAFF ASSISTANT	5,439.00
GAMBO, ANGELA S	04/01/90-06/30/90	PERSONAL & APPOINTMENT SECRETARY	8,935.50
GREENE, KATHLEEN A	04/01/90-06/30/90	SECRETARY	7,381.50
HART, BENSON HAMBLETON	04/01/90-06/30/90	ECONOMIC ADVISOR	16,854.99
HAUSWIRTH, MICHAEL	06/18/90-06/30/90	LBJ CONGRESSIONAL INTERN	481.00
KEECH, ROSEMARY ELIZABETH	04/01/90-06/30/90	SECRETARY	6,734.01
KEESEE, WILLIAM S	04/01/90-06/30/90	STAFF REPRESENTATIVE	12,375.51
MILLER, TIMOTHY P	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,793.34
REIDA, DEBORAH MARIE	04/01/90-06/30/90	SECRETARY	6,539.76
WAGMAN, KIM ANN	04/01/90-06/30/90	RECEPTIONIST	6,734.01
WILLIAMS TED A	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,770.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ZANARDI, JANICE MARIE	04/01/90-06/30/90	SECRETARY	6,345.51
		EXPENSES			
04-04	0088720030	AT&T INFORMATION SYSTEMS	02/06/90-03/05/90	LEASING OF TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	208.76
04-04	0088720029	GENERAL SERVICES ADMIN	02/01/90-02/28/90	TELEPHONE SERVICES FOR THE DISTRICT OFFICE, COLUMBUS, OH	196.20
04-04	0088720027	OHIO BELL TELEPHONE	03/01/90	TELEPHONE SERVICES FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	91.30
04-04	0088720028	Do	03/01/90	AT&T SERVICES FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	23.32
04-06	0095610024	THOMAS J LANKFORD	03/05/90	PRINTING OF QUARTERLY NEWSLETTER	5,592.00
04-10	0099470009	TWA	03/29/90-04/02/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBUS, OH AND RETURN	184.00
04-19	0102910165	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	11,240.00
04-19	0102910167	Do	04/01/90-06/30/90	PK RENT COLUMBUS, OH	1,900.00
04-24	0109630029	ACCUCOM SYSTEMS CORP	03/23/90	2 BLUE SERIES II TONER CARTRIDGES 2 NEW WANDS FOR CARTRIDGES	260.00
04-25	0114890818	THE CALDWELL COMPANY	04/01/90-04/30/90	LEASE AUTO	480.00
04-30	0115930732	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.82
04-30	0115930733	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		84.01
04-30	0117390027	POSTMASTER	03/29/90	500 - 25¢ STAMPS	125.00
04-30	0117940207	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		14.50
04-30	0120900440	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		773.52
04-30	0120950424	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		(1.42)
04-30	0121510027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/90-04/30/90		11.05
05-15	0130540028	TWA	04/04/90-04/18/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	184.00
05-15	0130540029	Do	04/19/90-04/23/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	184.00
05-15	0130540030	Do	04/30/90-05/03/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	184.00
05-16	0135610026	AT&T INFORMATION SYSTEMS	03/06/90-04/05/90	LEASING OF EQUIPMENT FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	208.76
05-16	0135610028	FEDERAL EXPRESS CORP	04/23/90-04/24/90	OVERNIGHT MAIL TO THE DISTRICT IN COLUMBUS, OHIO ACCT #1276-4740-2	10.50
05-16	0135610027	GENERAL SERVICES ADMIN	03/31/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	196.20
05-16	0135610025	OHIO BELL TELEPHONE	04/01/90	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	95.72
05-16	0135610029	TWA	05/08/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC	92.00
05-29	0144210019	Do	05/10/90-05/15/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBUS, OH (DISTRICT) AND RETURN	184.00
05-29	0144210021	Do	05/17/90-05/22/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBUSOH (DISTRICT) AND RETURN	184.00
05-29	0144210020	Do	05/18/90-05/19/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON DC AND RETURN	184.00
05-29	0144540022	AT&T INFORMATION SYSTEMS	04/06/90-05/05/90	LEASING OF EQUIPMENT FOR THE DISTRICT OFFICE (COLUMBUS, OH)	208.76
05-29	0144540023	GENERAL SERVICES ADMIN	04/01/90-04/30/90	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	196.20
05-29	0144540020	OHIO BELL TELEPHONE	05/01/90	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	125.64
05-29	0144540021	Do	05/01/90	AT&T SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OH)	17.20
05-29	0145890822	THE CALDWELL COMPANY	05/01/90-05/30/90	LEASE AUTO	480.00
05-31	0145930732	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.16
05-31	0145930733	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		43.53
05-31	0151900446	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		832.25
05-31	0151940186	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		4.00
05-31	0151950411	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		882.72
06-26	0172630028	AT&T INFORMATION SYSTEMS	05/06/90-06/05/90	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	208.76
06-26	0172630029	GENERAL SERVICES ADMIN	05/01/90-05/31/90	TELEPHONE SERVICES FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	196.20
06-26	0172630026	OHIO BELL TELEPHONE	05/01/90-05/31/90	TELEPHONE SERVICES FOR THE DISTRICT OFFICE, COLUMBUS, OHIO	139.05

06-26	0172630027	Do	05/01/90–05/31/90	TOLL CALLS	9.63
06-26	0173500028	TWA	05/24/90–06/20/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT) AND RETURN	184.00
06-26	0173500026	Do	06/05/90–06/07/90	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	184.00
06-26	0173500027	Do	06/12/90–06/14/90	REIMBURSEMENT FOR MEMBER TRAVEL FORM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	184.00
06-27	0177890826	THE CALDWELL COMPANY	06/01/90–06/30/90	LEASE AUTO	480.00
06-30	0179930732	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		103.61
06-30	0179930733	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		111.59
06-30	0179940215	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		13.00
06-30	0180900441	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		773.16
06-30	0180950411	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		264.41
06-30	0183370024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90–06/30/90		116.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	481.00
MEMBERS CLERK HIRE	113,618.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,846.46
TOTAL	**142,946.06**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

ADAMS, ELIZABETH B	05/08/90–06/30/90	TEMPORARY EMPLOYEE	3,680.55
BAIN, MARY ANDERSON	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	11,058.99
DUVALL, FRANCES ELOISE	04/01/90–06/30/90	OFFICE MANAGER	9,065.01
FULLER, PATRICIA C	04/01/90–06/30/90	STAFF ASSISTANT	7,212.30
GLASSMAN, MARK	04/01/90–06/30/90	LEGISLATIVE CORRESPONDENT	4,403.01
GRAY, WILLIAM T, V	06/25/90–06/30/90	CONGRESSIONAL AIDE	250.00
GUTTMANN, BARBARA PAULINE	04/01/90–06/30/90	EXECUTIVE ASSISTANT	7,248.34
KERN, CAROLE R	05/14/90–06/30/90	STAFF ASSISTANT	2,350.00
MANSBACHER, PETER	04/01/90–04/17/90	TEMPORARY EMPLOYEE	1,416.67
MANSBACHER, URSULA	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	13,480.95
MESSINEO, KIMBERLY ANN	04/01/90–06/30/90	CONGRESSIONAL AIDE	7,500.00
MEZEY, JENNIFER	06/01/90–06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
MOSS, ADRIANNE L	04/01/90–06/30/90	CONGRESSIONAL ASSISTANT	2,696.19
NADLIN, EDNA A	04/01/90–06/30/90	EXECUTIVE ASSISTANT-DISTRICT	14,289.81
PUCHALA, ERIC	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	4,634.33
SCOTT, SHARON LOUISE	04/01/90–06/30/90	STAFF ASSISTANT	6,474.99
VANDUSEN, GEORGE	04/01/90–06/30/90	SUBURBAN DISTRICT REP	12,180.27
WARREN, TRUVANDER L	04/01/90–04/27/90	CLERK	1,125.00

EXPENSES

04-04	0092660029	MARY A BAIN	03/10/90–03/21/90	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	158.03
04-04	0092660030	Do	03/10/90–03/21/90	TELEPHONE CHARGES AT BELMONT	6.79
04-04	0092660027	SIDNEY R YATES	01/24/90–01/31/90	ROUNDTRIP AIRFARE BETWEEN WASH DC AND CHICAGO	330.00
04-04	0092660028	Do	02/08/90–02/14/90	ROUNDTRIP AIRFARE BETWEEN WASH DC AND CHICAGO	268.00
04-16	0099410018	MARY A BAIN	03/09/90–03/22/90	AMTRAK ROUNTRIP OVERNIGHT BETWEEN WASH DC AND CHICAGO DISTRICT OFFICE BUSINESS	560.00
04-16	0099410019	Do	03/10/90–03/21/90	CAR RENTAL	483.23
04-16	0099410020	Do	03/10/90–03/21/90	LODGING BELMONT HOTEL	780.64
04-16	0099410021	Do	03/10/90–03/21/90	PARKING BELMONT	80.00
04-16	0099410022	Do	03/15/90–03/21/90	TAXIFARE	21.90
04-16	0102320023	AT&T INFORMATION SYSTEMS	02/02/90–03/01/90	ACCT#0014-13766-16; INV. #0113370948; INV. DATE: 3/2/90	138.84
04-16	0102320024	Do	02/12/90–03/11/90	ACCT. #0020-45771-34; INV. #7099090406; INV. DATE: 3/12/90	147.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102320025	Do	03/24/90-04/23/90	ACCT. #0012-14980-26; INV. #5152763160; INV. DATE: 3/24/90	44.17
04-16	0102320026	ILLINOIS BELL TELEPHONE CO	01/16/90-02/15/90	ACCT. 312-353-4596 BILL DATE FEB 16, 1990	124.74
04-16	0102320027	Do	01/16/90-02/15/90	AT&T	12.47
04-16	0102320028	Do	01/22/90-02/21/90	ACCT. 708-328-2610 BILL DATE FEB 22, 1990	205.42
04-16	0102320029	Do	01/22/90-02/21/90	AT&T	8.27
04-18	0103720001	MARY A BAIN	03/13/90	REIMBURSEMENT FOR ONE CARTON OF COPY PAPER PURCHASED WHILE IN THE CHICAGO OFFICE WORKING	37.79
04-18	0103720013	CHICAGO SUN-TIMES	03/12/90-04/08/90	SUBSCRIPTION ACCT #3140029288	8.40
04-18	0103720005	FEDERAL EXPRESS CORP.	02/13/90-02/20/90	ACCT #1244-8160-0, INV #7-038-06626, INV DATE: 3/2/90	44.00
04-18	0103720006	Do	02/23/90-03/06/90	ACCT #1244-8160-0, INV #7-045-28254, INV DATE: 3/12/90	161.25
04-18	0103720007	Do	03/02/90-03/13/90	ACCT #1244-8160-0, INV #7-052-07170, INV DATE: 3/17/90	191.66
04-18	0103720008	Do	03/13/90-03/16/90	ACCT #1244-8160-0, INV #7-058-38644, INV DATE: 3/23/90	75.00
04-18	0103720003	Do	03/15/90-03/26/90	ACCT #1244-8160-0, INV. #7-064-94710, INV DATE: 3/30/90	74.25
04-18	0103720009	Do	03/22/90	ACCT #1244-8160-0, INV. #7-065-38336, INV DATE: 3/30/90	27.00
04-18	0103720002	GENERAL SERVICES ADMIN	02/01/90-02/28/90	ACCT #500005 STATEMENT #B4522616	239.41
04-18	0103720010	ILLINOIS BELL TELEPHONE CO	02/16/90-03/15/90	ACCT #312-353-4596, INV DATE: MAR 16, 1990	105.78
04-18	0103720011	Do	02/22/90-03/21/90	ACCT #708-328-2610, BILL DATE: MAR 22, 1990	285.19
04-18	0103720012	NEAR NORTH NEWS	04/02/90-04/01/91	SUBSCRIPTION - 52 ISSUES	25.00
04-18	0103720014	NEW YORK TIMES	03/12/90-06/10/90	ACCT #19-734:7	58.50
04-18	0103720004	UNITED PARCEL SERVICE	03/30/90	ACCT #3813667741 WEEK ENDING 3/31/90	8.50
04-19	0102910129	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	PK RENT CHICAGO, IL	399.00
04-19	0102910133	Do	04/01/90-06/30/90	RENT CHICAGO IL 00000	7,269.00
04-25	0114220030	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	ACCT. #0014-13766-16 INV. #0114519641 DATE: 4/2/90	138.84
04-25	0114220026	FEDERAL EXPRESS CORP.	03/27/90-03/29/90	ACCT. #1244-8160-0 INV. #7-071-94442 INV. DATE: 4/6/90	36.50
04-25	0114220027	Do	04/02/90	ACCT. #1244-8160-0 INV. # 7-078-63399 INV. DATE: 4/13/90	18.75
04-25	0114220029	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ACCT. #5000005 STATEMENT #B4581084	239.41
04-25	0114220028	UNITED PARCEL SERVICE	04/05/90	ACCT. # 38136677741 WEEK ENDING: 4/7/90	8.50
04-25	0114300030	FRANCES ELOISE DUVALL	04/07/90-04/12/90	REIMBURSE FOR TRAVEL ROUND TRIP FROM DC TO CHICAGO DIST OFC IN PRIVATELY OWNED VEHICLE 1460 MI @.25 1/2.	372.30
04-25	0114300029	SIDNEY R YATES	02/26/90-03/21/90	AIRFARE ROUND TRIP BETWEEN WASHINGTON AND CHICAGO ON OFFICIAL BUSINESS	254.76
04-25	0114890819	CITY OF EVANSTON	04/01/90-04/30/90	RENT 2100 RIDGE AVE EVANSTON,IL	500.25
04-30	0115930590	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		72.02
04-30	0115930591	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		26.89
04-30	0120900366	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,656.31
04-30	0120950220	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		(22.08)
04-30	0120950219	Do	04/01/90-04/30/90		380.31
05-16	0134450028	POSTMASTER	04/20/90	10,000 .25 STAMPS	2,500.00
05-24	0143300027	AT&T INFORMATION SYSTEMS.	03/12/90-04/11/90	ACCT NO 0020-45771-34, INV #7100429911	1.87
05-24	0143300028	Do	04/24/90-05/23/90	ACCT NO. 0012-14980-26, INV. #5154249118	44.17
05-24	0143300030	CHICAGO SUN-TIMES	04/09/90-05/06/90	ACCT #3140029288	8.40
05-24	0143300031	CHICAGO TRIBUNE SERVICE	04/23/90-06/17/90	ACCT. 00074	16.80
05-24	0143300024	FEDERAL EXPRESS CORP.	04/10/90-04/11/90	ACCT. #1244-8160-0, INV NO. 7-084-99645	51.50
05-24	0143300025	Do	04/12/90-04/17/90	ACCT 1244-8160-0, INV NO 7-092-10266	29.25
05-24	0143300026	Do	04/25/90-04/30/90	ACCT #1244-8160-0, INV NO. 7-098-80970	46.50
05-24	0143300029	ILLINOIS BELL TELEPHONE CO	03/16/90-04/15/90	ACCT #312-353-4596, BILL DATE 4/16/90	126.89

05-29	0145890823	CITY OF EVANSTON	05/01/90–05/30/90	RENT 2100 RIDGE AVE EVANSTON,IL	500.25
05-31	0145930590	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90–04/30/90		56.09
05-31	0145930591	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		8.83
05-31	0151900368	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,656.31
05-31	0151950210	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		446.97
05-31	0152500013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90–05/31/90		13.00
06-05	0150430024	AT&T INFORMATION SYSTEMS	04/02/90–05/01/90	ACCT. #0014-13766-16 INV. #0115664137	138.84
06-05	0150430022	CHICAGO SUN-TIMES	05/07/90–06/03/90	SUBSCRIPTION	8.40
06-05	0150430029	DAVID R RAMAGE	04/25/90	PRINTING OF QUESTIONNAIRES	2,986.00
06-05	0150430023	GENERAL SERVICES ADMIN	04/01/90–04/30/90	BILLED OFFICE 500005 STATEMENT #B4639114	239.41
06-05	0150430025	ILLINOIS BELL TELEPHONE CO	03/22/90–04/21/90	ACCT. #708-328-2610 BILL DATE 4/22/90	161.53
06-05	0150430027	UNITED PARCEL SERVICE	04/18/90	ACCT. #3834658319	13.00
06-05	0150430028	Do	04/23/90	ACCT. #3834658319	8.50
06-05	0150430026	Do	05/02/90	ACCT. #3834658319	8.50
06-05	0150430020	Do	05/10/90	INV WEEK ENDING 5/12/90	14.25
06-05	0150430021	Do	05/14/90	INV WEEK ENDING 5/19/90	8.50
06-05	0150570028	AT&T INFORMATION SYSTEMS	04/12/90–05/11/90	ACCT. #0020-45771-34; INV. #7101752764; INV. DATE 5/12/90	1.87
06-07	0158610001	Do	11/24/89–12/23/89	ACCT NO 0012-1980-26 INV NO. 5146714077 INVOICE DATE 11-24-89	44.17
06-27	0177320023	Do	05/02/90–06/01/90	ACCT. 0014-13766-16	138.84
06-27	0177320026	CHICAGO SUN-TIMES	06/04/90–07/01/90	ACCT. 3140029288 SUBSCRIPTION FOR CHICAGO OFFICE	8.40
06-27	0177320027	CONGRESSIONAL QUARTERLY INC	09/16/90–09/16/91	ACCT. YATS 20515 34A C SUBSCRIPTION FOR DC OFFICE	859.00
06-27	0177320021	FEDERAL EXPRESS CORP	06/04/90–06/04/90	ACCT. 1244-8160-0	48.00
06-27	0177320022	GENERAL SERVICES ADMIN	05/01/90–05/31/90	ACCT. 500005, STATEMENT B4697460	34.06
06-27	0177320029	PIONEER NEWSPAPERS, INC	07/12/90–07/11/91	ACCT. 0309297-03 EVANSTON REVIEW	24.95
06-27	0177320030	Do	07/12/90–07/11/91	ACCT. 0309297-02 WILMETTE LIFE	29.95
06-27	0177320024	UNITED PARCEL SERVICE	06/02/90	ACCT. 3834658319, NEXT DAY AIR	14.25
06-27	0177320025	Do	06/05/90–06/06/90	ACCT. 3834658319 WEEK ENDING 6/9/90 NEXT DAY AIR	17.00
06-27	0177320028	SIDNEY R YATES	05/24/90–06/04/90	AIRFARE BETWEEN DC & CHICAGO ON DISTRICT BUSINESS-MIDWAY AIRLINES	330.00
06-27	0177840017	AT&T INFORMATION SYSTEMS	05/24/90–06/23/90	ACCT.0012-14980-26	44.17
06-27	0177840010	MARY A BAIN	06/05/90	TRAVEL REIMBURSEMENT AMTRAK FARE-ONE-WAY $694(330 REFUND) DC-CHICAGO	364.00
06-27	0177840008	Do	06/05/90–06/10/90	LODGING-THE BELMONT RECEIPT ENCLOSED	458.96
06-27	0177840009	Do	06/05/90–06/10/90	MEALS-RECEIPTS ENCLOSED	45.07
06-27	0177840011	Do	06/05/90–06/10/90	TAXIFARES-RECEIPTS ENCLOSED	47.45
06-27	0177840012	Do	06/05/90–06/10/90	PARKING-RECEIPTS ENCLOSED	4.00
06-27	0177840013	Do	06/05/90–06/10/90	CAR RENTAL-RECEIPT ENCLOSED	177.47
06-27	0177840014	Do	06/10/90	AMERICAN AIRLINES-ONE WAY-RECEIPT ATTACHED CHICAGO-DC	176.50
06-27	0177840018	DAVID R RAMAGE	05/18/90	ACCT.657 2000 CARDS/COPY ATTACHED	75.00
06-27	0177840019	FEDERAL EXPRESS CORP	05/11/90–05/14/90	ACCT.1244-94135	10.50
06-27	0177840015	ILLINOIS BELL TELEPHONE CO	04/16/90–05/15/90	ACCT. 312353-4596	125.74
06-27	0177840016	Do	04/22/90–05/21/90	ACCT.708328-2610	110.12
06-27	0177890827	CITY OF EVANSTON	06/01/90–06/30/90	RENT 2100 RIDGE AVE EVANSTON,IL	500.25
06-30	0179930590	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		59.20
06-30	0179930591	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		305.63
06-30	0180900366	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,487.37
06-30	0180950214	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		1,189.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	109,066.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,887.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SIDNEY R YATES—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-08	0166980011	AT&T INFORMATION SYSTEMS	11/24/89-12/23/89	REFUND DUE TO CREDIT ON EQUIPMENT	(44.17)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(44.17)
				TOTAL	**142,019.91**
OFFICE OF THE HON. GUS YATRON					
SALARIES					
		BOYER, MATTHEW G	04/01/90-06/30/90	STAFF ASSISTANT	3,791.66
		BROAD, ELWOOD J	04/01/90-05/31/90	ADM AIDE/OFFICE MANAGER	8,522.64
		Do	06/05/90-06/30/90	ADMINISTRATIVE ASSISTANT	3,693.14
		BUTLER, WYNTON S	04/01/90-06/30/90	STAFF ASSISTANT	5,076.39
		CALDONETTI, CONSTANCE A	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
		DUNCAN, MARY KAY	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	4,749.99
		GARSTKA, LORI	04/01/90-06/30/90	STAFF ASSISTANT	5,029.14
		GEMMELL, JOSEPH P	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	20,625.00
		GRAEFF, JEAN ROSE	04/01/90-04/30/90	STAFF ASSISTANT	1,303.16
		JALBERT, MAUREEN	04/01/90-05/31/90	STAFF ASSISTANT	1,200.00
		LEVY, LISA A	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
		MARUSCHAK, ANN	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
		MATZ, CATHERINE L	04/01/90-06/30/90	STAFF ASSISTANT	7,390.63
		MORRIS, DALE T	04/01/90-06/30/90	LEGISLATIVE AIDE	6,171.00
		SUBAK, MICHAEL	04/01/90-06/30/90	LEGISLATIVE AIDE	4,583.33
EXPENSES					
04-04	0093330022	AT&T INFORMATION SYSTEMS	02/18/90-03/17/90	MONTHLY SERVICE-READING DISTRICT OFFICE	178.95
04-04	0093330025	JOSEPH P GEMMELL	03/20/90	REIMBURSEMENT-EXPRESS MAIL	8.75
04-04	0093330024	Do	03/29/90	REIMBURSEMENT-DINNER MEETING 1 CONSTITUENT	92.45
04-04	0093330023	JEAN ROSE GRAEFF	03/06/90-03/27/90	STAFF TRAVEL-IN DISTRICT-PRIVATE AUTO READING, PA TO DENVER, PA & RETURN 144 MILES @ 25.5	36.72
04-04	0093330021	GUS YATRON	03/24/90-03/28/90	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE	37.37
04-18	0108740014	BELL ATLANTIC MOBILE SYSTEMS	03/28/90	MONTHLY SERVICE	104.95
04-18	0108740016	CONG. HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	ANNUAL MEMBERSHIP	250.00
04-18	0108740017	JOSEPH P GEMMELL	03/09/90	REIMBURSEMENT - LUNCHEON MEETING 1 CONSTITUTENT	35.05
04-18	0108740018	Do	04/01/90	STAFF TRAVEL - WASH, DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES @ .255	89.25
04-18	0108740015	GUS YATRON	04/02/90-04/03/90	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	28.17
04-25	0114890820	COLONIAL BERK REAL ESTATE COMPANY	04/01/90-04/30/90	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
04-25	0114890821	HOOVER MOTOR LEASING CO.	04/01/90-04/30/90	LEASED AUTO	757.70
04-25	0114890822	NORTH THIRTEENTH STREET INC	04/01/90-04/30/90	RENT: ROCKLAND PROFESSIONAL CENTER READING, PA	1,600.00

04-27	0116630029	DAVID R RAMAGE	04/03/90	PRINTING EXPENSE - GRADUATION CERTIFICATES	257.00
04-27	0116630028	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE READING DISTRICT OFFICE	45.20
04-27	0116630030	HOUSE INFORMATION SYSTEMS	04/01/90-03/31/91	CONGRESSIONAL QUARTERLY WEEKLY REPORT ON LINE SERVICE	200.00
04-30	0115930482	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		100.85
04-30	0115930483	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		278.08
04-30	0117940138	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		31.75
04-30	0120900311	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		2,434.52
04-30	0120950450	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		715.33
05-03	0117630019	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	MONTHLY SERVICE	107.09
05-03	0117630015	EVENING HERALD	04/18/90-04/18/91	RENEWAL OF SUBSCRIPTION	96.00
05-03	0117630023	JOSEPH P GEMMELL	04/14/90	REIMBURSEMENT - EXPRESS MAIL	8.75
05-03	0117630024	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE - READING DISTRICT OFFICE	58.44
05-03	0117630017	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/25/90	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	384.33
05-03	0117630018	Do	05/25/90	MCI	11.13
05-03	0117630022	THE HELLENIC CHRONICLE	04/15/90-04/15/91	RENEWAL OF SUBSCRIPTION	20.00
05-03	0117630016	THE POTTSVILLE REPUBLICAN	05/08/90-05/08/91	RENEWAL OF SUBSCRIPTION	96.00
05-03	0117630021	GUS YATRON	04/09/90-04/18/90	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	62.46
05-03	0117630020	Do	04/18/90	REIMBURSEMENT - PUBLIC PRINTER FEES	34.00
05-03	0117630014	Do	04/20/90-04/24/90	REIMBURSEMENT GASOLINE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	40.05
05-11	0128670024	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	MONTHLY SERVICE	28.71
05-11	0128670019	Do	03/12/90-04/11/90	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
05-11	0128670018	Do	03/18/90-04/17/90	MONTHLY SERVICE - READING DISTRICT OFFICE	178.95
05-11	0128670020	BELL OF PA	04/10/90-05/09/90	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	147.85
05-11	0128670023	JOSEPH P GEMMELL	04/06/90	REIMBURSEMENT - EXPRESS MAIL	12.00
05-11	0128670021	Do	04/19/90	REIMBURSEMENT - DINNER MEETING 1 CONSTITUENT	93.75
05-11	0128670022	Do	04/25/90	REIMBURSEMENT - EXPRESS MAIL	12.00
05-11	0128670025	Do	05/02/90	STAFF TRAVEL WASH,DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ 25.5	89.25
05-11	0128670026	Do	05/02/90	HOTEL & MEAL EXP WHILE IN DISTRICT	90.82
05-11	0128670017	GUS YATRON	04/28/90-05/01/90	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE READING-DC-READING	39.97
05-16	0134450029	POSTMASTER	04/04/90	POSTAGE	250.00
05-21	0135410018	AT&T INFORMATION SYSTEMS	04/04/90-05/03/90	MONTHLY SERVICE	28.71
05-21	0135410019	WYNTON S BUTLER	05/11/90	STAFF TRAVEL IN DISTRICT READING PA/TO HAMBURGH, PA & RETURN PRIVATE AUTO 36 MILES @ 25.5	9.18
05-21	0135410017	DAVID R RAMAGE	05/08/90	PRINTING OF NEWS RELEASE PAPER	201.00
05-21	0135410022	JOSEPH P GEMMELL	05/10/90	MEAL EXPENSE CONST	56.44
05-21	0135410021	Do	05/10/90-05/11/90	STAFF TRAVEL WASH DC TO READING, PA & RETURN PRIVATE AUTO 302 MILES @ 25.5	77.01
05-21	0135410015	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/25/90-05/24/90	MONTHLY SERVICE READING DISTRICT BELL OF PA	432.05
05-21	0135410016	Do	04/25/90-05/24/90	MCI	8.99
05-21	0135410020	GUS YATRON	05/04/90-05/08/90	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	47.75
05-21	0138360031	BELL ATLANTIC MOBILE SYSTEMS	04/28/90	MONTHLY SERVICE	108.05
05-21	0138360028	MATTHEW G BOYER	04/03/90-04/24/90	STAFF TRAVEL 156 MI @ .255	39.78
05-21	0138360029	JOSEPH P GEMMELL	05/14/90-05/15/90	STAFF TRAVEL-WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ 25.5	89.25
05-21	0138360030	Do	05/14/90-05/15/90	HOTEL & MEAL EXPENSE	48.66
05-21	0138360027	GUS YATRON	05/12/90-05/15/90	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE-TRAVEL TO & FROM DISTRICT	48.33
05-29	0145890824	COLONIAL BERK REAL ESTATE COMPANY	05/01/90-05/30/90	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
05-29	0145890825	HOOVER MOTOR LEASING CO.	05/01/90-05/30/90	LEASED AUTO	757.70
05-29	0145890826	NORTH THIRTEENTH STREET INC	05/01/90-05/30/90	RENT: ROCKLAND PROFESSIONAL CENTER READING, PA	1,600.00
05-30	0149800027	AT&T	05/04/90-08/04/90	LEASE OF EQUIPMENT - POTTSVILLE DISTRICT OFFICE	5.70
05-30	0149800026	AT&T INFORMATION SYSTEMS	04/12/90-05/11/90	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
05-30	0149800028	BELL ATLANTIC MOBILE SYSTEMS	05/10/90	MONTHLY SERVICE	115.39
05-30	0149800029	ELWOOD BROAD	05/23/90	STAFF TRAVEL - READING, PA TO WASH DC & RETURN - PRIVATE AUTO 302 MILES @ 25.5¢	77.01
05-31	0145930482	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		98.19
05-31	0145930483	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		292.64
05-31	0149560030	BELL OF PA	05/10/90-06/09/90	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	131.53
05-31	0149560031	JOSEPH P GEMMELL	05/16/90	REIMBURSEMENT - LUNCHEON MEETING - 3 CONSTITUENTS	27.50
05-31	0149560027	Do	05/23/90	REIMBURSEMENT - DINNER MEETING - 2 CONSTITUENTS	105.31
05-31	0149560032	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE - READING DISTRICT OFFICE (CREDIT)	(97.72)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0149560028	GUS YATRON	05/19/90-05/21/90	REIMBURSEMENT - GASOLINE EXPENSE FOR LEASED VEHICLE WHILE IN DISTRICT	24.46
05-31	0149560029	Do	05/22/90	REIMBURSEMENT FOR GAS EXP WHILE EN-ROUTE BACK TO WASH, DC	9.20
05-31	0151900313	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,434.52
05-31	0151940132	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		32.50
05-31	0151950434	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,440.41
05-31	0152500014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		20.80
06-21	0170640032	AT&T INFORMATION SYSTEMS	04/18/90-05/17/90	MONTHLY SERVICE - READING DISTRICT OFFICE	211.12
06-21	0170640030	Do	05/04/90-06/03/90	MONTHLY SERVICE	28.71
06-21	0170640031	BELL ATLANTIC MOBILE SYSTEMS	05/28/90	MONTHLY SERVICE	135.85
06-21	0170640025	JOSEPH P GEMMELL	06/06/90-06/10/90	STAFF TRAVEL WASH., DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES @ 25.5	89.25
06-21	0170640026	Do	06/06/90-06/10/90	HOTEL EXP WHILE IN THE DISTRICT	130.20
06-21	0170640028	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/25/90-06/24/90	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	366.00
06-21	0170640029	Do	05/25/90-06/24/90	MCI	15.45
06-21	0170640027	GUS YATRON	06/09/90-06/12/90	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	41.39
06-27	0177890828	COLONIAL BERK REAL ESTATE COMPANY	06/01/90-06/30/90	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
06-27	0177890829	HOOVER MOTOR LEASING CO	06/01/90-06/30/90	LEASED AUTO	757.70
06-27	0177890830	NORTH THIRTEENTH STREET INC	06/01/90-06/30/90	RENT: ROCKLAND PROFESSIONAL CENTER READING, PA	1,600.00
06-29	0178420031	POSTMASTER	05/24/90	POSTAGE	125.00
06-30	0179930482	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		103.61
06-30	0179930483	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		307.85
06-30	0179940140	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		33.50
06-30	0180900310	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		2,434.52
06-30	0180950434	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		755.68
06-30	0183370025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		36.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 86,298.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,345.11

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	0103990003	GUS YATRON	01/23/90	REFUND DUE TO A DUPLICATE PAYMENT	(18.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (18.50)

TOTAL **111,624.70**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	04/01/90-06/30/90	CASE ASSISTANT	7,659.42
COPELAND, LYNN NEWANA	04/01/90-06/30/90	CASE ASSISTANT	6,999.99
CRETEKOS, GEORGE N	04/01/90-06/30/90	DISTRICT ASSISTANT	14,499.99
DUGHI, KY	04/01/90-06/30/90	PART-TIME EMPLOYEE	4,750.01
FREEMAN, JOSEPH ELVIN, III	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	5,375.01
GIALLOURAKIS, YVONNE Y	04/01/90-06/30/90	CASE ASSISTANT	7,250.01
GLASSMAN, ELLEN JO	04/01/90-06/30/90	CASE ASSISTANT	7,250.01
GLENN, HARRY JOHN	04/01/90-06/30/90	RESEARCH ASSISTANT	1,746.33
GREGORY, DOUGLAS M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	5,156.25
HARDCASTLE, KEVIN S	04/01/90-06/30/90	OFFICE MANAGER	10,500.00
JONES, DAVID	06/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	1,110.00
KIDANE, MEHRET Z	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
KITE, MATTHEW MCD	04/01/90-06/30/90	STAFF ASSISTANT	6,249.99
LANKLER, GREGORY M	04/01/90-06/30/90	STAFF ASSISTANT	4,625.01
MABRY, BRIAN K	04/01/90-06/30/90	LEGISLATIVE CORRESPONDENT	6,249.99
SPITZIG, ANNIE RUTH	04/01/90-06/30/90	CASE ASSISTANT	7,128.30

EXPENSES

04-04	0093330026	THOMAS J LANKFORD	09/25/89-12/01/89	PRINTING SERVICES INV #14600, 15000, 15369	138.50
04-04	0093330027	Do	02/26/90	PRINTING	55.50
04-10	0096340031	FEDERAL EXPRESS CORP	03/07/90	EXPRESS MAIL SHIPPED ON 03/07/90 INV. #7-052-07179	9.75
04-10	0096340029	GTE COMMUNICATIONS CORP	03/13/90	EQUIP AND/OR MAINT CHG 813-5810980	74.80
04-10	0096340030	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	CELLULAR PHONE SERVICE 202-3744915	94.49
04-10	0096340028	C W. BILL YOUNG	03/01/90-03/05/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	244.68
04-10	0096340027	Do	03/15/90-03/20/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	178.00
04-19	0102910078	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ST PETERSBURG FL 00000	4,312.00
04-24	0110280024	KEVIN S HARDCASTLE	04/05/90-04/10/90	TRAVEL TO AND FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	158.00
04-24	0110280025	Do	04/05/90-04/10/90	TOTAL INCLUDES RENTAL CAR & GAS WHILE IN DISTRICT	239.45
04-24	0110280026	Do	04/05/90-04/10/90	HOTEL EXPENSES	331.47
04-24	0110280027	Do	04/10/90	CAB FARE	9.00
04-24	0110280022	INTERPRINT INC	03/07/90	PRINTING OF 257,000 LETTERS	15,331.90
04-24	0110280023	THE TAMPA TRIBUNE	04/01/90-04/01/91	RENEWAL FOR DISTRICT OFFICE ACCT. #092-865-920 516/023	52.00
04-24	0113610016	FEDERAL EXPRESS CORP	03/24/90-03/30/90	EXPRESS MAIL SERVICE INVOICE # 7-071-94452	39.25
04-24	0113610015	GENERAL SERVICES ADMIN	03/01/90-03/31/90	DISTRICT PHONE SERVICE INV. #84581026	357.35
04-24	0113610018	GTE COMMUNICATIONS CORP	03/25/90	EQUIP AND / OR MAINT CHG 813-8933126	7.50
04-24	0113610019	Do	03/25/90	EQUIP AND/OR MAINT CHG 813-8933191	84.65
04-24	0113610020	Do	03/25/90	EQUIP AND/OR MAINT CHG 813-8933193	7.50
04-24	0113610021	Do	03/25/90	EQUIP AND/OR MAINT CHG 813-8933194	7.50
04-24	0113610022	GTE OF FLORIDA	04/01/90-05/01/90	DISTRICT PHONE SERVICE 813-5810980	41.76
04-24	0113610023	ST. PETERSBURG TIMES	05/01/90-11/01/90	RENEW TIMES SUBSCRIPTION ACCOUNT #054851 6 MO	45.80
04-24	0113610017	WESTERN UNION	02/20/90-02/27/90	AIRMAIL	25.93
04-25	0114890823	JENBANK, INC.	04/01/90-04/30/90	RENT 801 WEST BAY DR LARGO,FL 33540	623.83
04-30	0115930544	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		144.07
04-30	0115930545	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		141.07
04-30	0120900342	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,601.46
04-30	0120950176	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		1,122.38
05-03	0122540022	LYNN NEWANA COPELAND	04/20/90-04/23/90	TRAVEL TO & FROM DISTRICT (ST PETERSBURG, FL & RETURN)	234.00
05-03	0122540023	HARRY J. GLENN	04/23/90-04/23/90	TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO ST PETERSBURG, FL & RETURN	278.00
05-03	0122540024	Do	04/23/90-04/23/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	25.97
05-03	0122540019	C W BILL YOUNG	04/05/90-04/17/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	158.00
05-03	0122540020	Do	04/20/90-04/24/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST PETERSBURG, FL & RETURN)	198.00
05-03	0122540021	Do	04/20/90-04/24/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	163.24
05-07	0123520027	GTE COMMUNICATIONS CORP	04/13/90	EQUIP AND/OR MAINT CHG	74.80
05-07	0123520024	MICRO RESEARCH INDUSTRIES	03/30/90	PRINTING OF LABELS INVOICE #90030275	836.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0123520029	MOTOROLA CELLULAR SERVICE	04/01/90-04/29/90	CELLULAR PHONE SERVICE - 813-4455358	120.52
05-07	0123520028	Do	04/01/90-04/30/90	CELLULAR PHONE SERVICE 202-3744915	91.38
05-07	0123520026	THOMAS J LANKFORD	04/24/90	REORDER MEMO PADS INVOICE #16542	27.75
05-07	0123520025	C. W. BILL YOUNG	03/15/90-03/20/90	TOTAL INCLUDES RENTAL CAR	204.05
05-10	0130310008	HUMAN RIGHTS CAUCUS	01/03/90-01/02/91	1990 REGULAR MEMBERSHIP	250.00
05-16	0134450030	POSTMASTER	04/19/90	POSTAGE STAMPS	1,000.00
05-21	0135410029	GTE COMMUNICATIONS CORP	04/25/90	EQUIP AND/OR MAINT CHG 813-8933191	84.65
05-21	0135410030	Do	04/25/90	EQUIP AND/OR MAINT CHG 813-8933193	7.50
05-21	0135410031	Do	04/25/90	EQUIP AND/OR MAINT CHG 813-8933126	7.50
05-21	0135410032	Do	04/25/90	EQUIP AND/OR MAINT CHG 813-8933194	7.50
05-21	0135410023	BRIAN K MABRY	05/08/90-05/09/90	TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN	290.00
05-21	0135410024	WESTERN UNION	03/21/90	TELEGRAM SERVICE	17.07
05-21	0135410025	C. W. BILL YOUNG	05/04/90-05/07/90	TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO ST PETERSBURG, FL & RETURN	218.00
05-21	0135410027	Do	05/04/90-05/07/90	TOTAL INCLUDES RENTAL CAR	152.43
05-21	0135410026	Do	05/08/90-05/09/90	TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO ST PETERSBURG, FL & RETURN	408.00
05-21	0135410028	Do	05/08/90-05/09/90	TOTAL INCLUDES RENTAL CAR	31.27
05-29	0144540026	GTE OF FLORIDA	05/01/90-06/01/90	DISTRICT PHONE SERVICE - 813-5810980	43.04
05-29	0144540024	SERVICE AMERICA CORP	05/09/90	GROUP LUNCH - OASIS WHILE DISCUSSING LEGISLATION	195.00
05-29	0144540025	UNITED PARCEL SERVICE	05/08/90-05/11/90	EXPRESS MAIL SERVICE - INV. #016167	20.50
05-29	0145890827	JENBANK, INC.	05/01/90-05/30/90	RENT 801 WEST BAY DR LARGO,FL 33540	623.83
05-31	0145930544	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		126.25
05-31	0145930545	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		89.03
05-31	0151900345	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,601.46
05-31	0151950167	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,813.75
05-31	0152500015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/90-05/31/90		86.45
06-06	0152230030	DOUGLAS GREGORY	04/05/90-04/17/90	TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN	178.00
06-06	0152230031	Do	04/05/90-04/17/90	OFFICIAL MILEAGE ON POV 983 MILES @ 25¢	245.75
06-06	0152230032	Do	04/05/90-04/17/90	HOTEL WHILE IN DISTRICT	440.00
06-06	0152650031	GTE COMMUNICATIONS CORP	05/13/90	EQUIP AND/OR MAINT CHG 5810980	74.80
06-06	0152650029	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	CELLULAR PHONE SERVICE 202-3744915	88.53
06-06	0152650028	UNITED PARCEL SERVICE	05/17/90	PARCEL SERVICE	8.50
06-06	0155310020	GEORGE N CRETEKOS	05/14/90-05/15/90	TRAVEL TO & FROM DC (ST. PETERSBURG, FL TO WASHINGTON, DC & RETURN)	290.00
06-06	0155310019	GREGORY M LANKLER	05/18/90-05/20/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	218.00
06-06	0155310021	C. W. BILL YOUNG	05/15/90-05/16/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	290.00
06-06	0155310023	Do	05/15/90-05/16/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	50.86
06-06	0155310022	Do	05/18/90-05/20/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	218.00
06-06	0155310024	Do	05/18/90-05/20/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	58.30
06-13	0162350024	HARRY J. GLENN	05/28/90-05/29/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	290.00
06-13	0162350025	Do	05/28/90-05/29/90	TOTAL INCLUDES RENTAL CAR & GAS WHILE IN DISTRICT	33.27
06-13	0162350026	MATTHEW MCD KITE	05/25/90-05/28/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	248.00
06-13	0163610029	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PHONE SERVICES	518.35
06-13	0163610025	GTE COMMUNICATIONS CORP	05/25/90	EQUIP & /OR MAINT CHG 813-8933194	7.50
06-13	0163610026	Do	05/25/90	EQUIP AND / OR MAINT CHG 813-8933191	84.65
06-13	0163610027	Do	05/25/90	EQUIP AND/OR MAINT CHG 813-8933126	7.50

06-13	0163610028	Do	05/25/90	EQUIP AND / OR MAINT CHG 813-8933193	7.50
06-13	0163610022	NEW YORK TIMES	05/28/90-08/26/90	SUBSCRIPTION 5/28/90 THRU 8/26/90	58.50
06-13	0163610021	THE WASHINGTON POST	12/02/89-12/02/90	ONE YEAR SUBSCRIPTION	62.40
06-13	0163610024	C. W. BILL YOUNG	05/25/90-06/04/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	408.63
06-13	0163610023	Do	05/25/90-06/05/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	198.00
06-26	0172640018	JOSEPH ELVIN FREEMAN	06/08/90-06/11/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	290.00
06-26	0172640023	HARRY J. GLENN	06/11/90	AIRPORT PARKING	8.50
06-26	0172640021	Do	06/11/90-06/11/90	TRAVEL TO & FROM DISTRICT (ST. PETERSBURG, FL FROM WASHINGTON, DC & RETURN)	290.00
06-26	0172640022	Do	06/11/90-06/11/90	TOTAL INCLUDES RENTAL CAR AND GAS WHILE IN DISTRICT	29.97
06-26	0172640017	UNITED PARCEL SERVICE	05/21/90	EXPRESS MAIL SERVICE #17358562365	8.50
06-26	0172640019	C. W. BILL YOUNG	06/07/90-06/11/90	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FL & RETURN)	218.00
06-26	0172640020	Do	06/08/90-06/11/90	TOTAL INCLUDES RENTAL CAR WHILE IN DISTRICT	163.24
06-27	0177890831	JENBANK, INC	06/01/90-06/30/90	RENT 801 WEST BAY DR LARGO,FL 33540	623.83
06-29	0178420032	POSTMASTER	05/03/90	POSTAGE STAMPS	500.00
06-30	0179930544	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90-05/31/90		133.22
06-30	0179930545	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		69.64
06-30	0179940162	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		23.00
06-30	0180900343	*EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,601.46
06-30	0180950174	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,202.44
06-30	0183370026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/90-06/30/90		64.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	101,690.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,275.72
TOTAL	**147,076.02**

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWINONA, CYNTHIA A	05/01/90-06/30/90	SPECIAL ASSISTANT	600.00
AROBIO, GERALDINE S	05/01/90-06/30/90	DISTRICT STAFF	2,500.00
CARBONE, GINA K	04/01/90-06/10/90	RECEPTIONIST	3,888.90
FLUHR, CHRISTOPHER NOEL	04/01/90-06/30/90	COMPUTER OPERATOR	5,250.00
HANSEN, STEVEN MARK	04/01/90-06/30/90	PRESS SECRETARY	8,662.50
HUDSON, LUCY DIANE	04/01/90-06/30/90	STAFF ASSISTANT	6,825.00
LOSONSKY, ROSEMARY W	04/01/90-06/30/90	DISTRICT STAFF ASSISTANT	1,400.00
MEYER, PAMELA B	04/01/90-06/30/90	SPECIAL ASSISTANT	11,418.75
MILLER, PAUL	06/01/90-06/30/90	TEMPORARY EMPLOYEE	1,600.00
MOORE, RODNEY H, JR	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,250.00
NAMROW, ERIC	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
NORMAN, ROBERTA M	04/01/90-06/30/90	SPECIAL ASSISTANT	7,087.50
O'KEEFE, PATRICIA A	04/01/90-06/30/90	SPECIAL ASSISTANT	7,796.25
ROSE, MITCHELL	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,020.00
SHARROW, WILLIAM J	04/01/90-06/30/90	DISTRICT LIAISON	11,156.25
SIMPSON, LINDA K	04/01/90-06/30/90	COMPUTER MANAGER	6,500.01
SLICK, SHERRIE ANN	04/01/90-06/30/90	SPECIAL ASSISTANT	1,984.50
STANLEY, MAXINE	04/01/90-06/30/90	SPECIAL ASSISTANT	7,796.25
STEUBE, NICHOLETTE P	04/01/90-06/30/90	EXECUTIVE SECRETARY	6,693.75
WISE, JENNIFER LYN	05/01/90-06/30/90	LBJ CONGRESSIONAL INTERN	2,220.00
ZANE, CURTIS J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	17,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0102840029	SEA FRONTIERS	05/01/90-05/01/91	SUBSCRIPTION	18.00
04-18	0102840028	SPECIAL SERVICES OFFICE	04/01/90-04/01/91	SUBSCRIPTION TO SHIPPING DIGEST	31.00
04-18	0102840027	UNITED PARCEL SERVICE	03/29/90	OVERNIGHT MAIL SERVICE	8.50
04-18	0102840025	DON YOUNG	03/30/90-03/31/90	HOTEL FEES FOR THE CONGRESSMAN WHILE IN JUNEAU	140.16
04-18	0102840031	Do	04/01/90	CABFARE FOR THE CONGRESSMAN FROM HOTEL IN JUNEAU TO THE AIRPORT	15.00
04-18	0103720031	AIRBORNE EXPRESS	03/14/90	EXPRESS MAIL SERVICE	5.00
04-18	0103720022	ALASCOM	02/05/90-03/02/90	LONG DISTANCE SERCIE FOR THE JUNEAU DISTRICT OFFICE	21.07
04-18	0103720024	Do	02/09/90-02/26/90	LONG DISTANCE SERVICE FOR THE FAIRBANKS DISTRICT OFFICE	4.90
04-18	0103720023	Do	02/12/90-03/08/90	LONG DISTANCE SERVICE FOR THE ANCHORAGE DISTRICT OFFICE	137.10
04-18	0103720025	ANCHORAGE TELEPHONE UTILITY	04/01/90-05/01/90	LOCAL SERVICE/EQUIPMENT FOR THE ANCHORAGE DISTRICT OFFICE	1.40
04-18	0103720027	ARCHER SERVICES, INC.	02/26/90-03/27/90	MESSENGER SERVICE	10.70
04-18	0103720029	COFFEE-MAN, INC	03/22/90-04/05/90	COFFEE USED FOR CONSTITUENT CONSUMPTION	64.00
04-18	0103720017	COMPUTERLAND OF ANCHORAGE	03/29/90	COMPUTER TRAINING FOR THE ANCHORAGE DISTRICT STAFF	185.00
04-18	0103720016	Do	03/30/90	COMPUTER TRAINING FOR THE ANCHORAGE STAFF	185.00
04-18	0103720015	Do	04/02/90-04/03/90	COMPUTER TRAINING FOR THE ANCHORAGE DISTRICT STAFF	300.00
04-18	0103720021	MOTZNIK COMPUTER SERVICES, INC	04/01/90-04/30/90	COMPUTER SERVICES	600.00
04-18	0103720030	PITNEY BOWNES	02/13/90	PAPER FOR THE FAX MACHINE IN THE ANCHORAGE DISTRICT OFFICE	84.00
04-18	0103720026	QUALITY SERVICES	03/01/90-03/31/90	CLIPPING SERVICE	103.50
04-18	0103720020	THE HOTEL CAPTAIN COOK	02/13/90-02/20/90	HTOEL FEES FOR CJ ZANE WHILE IN ANCHORAGE	758.71
04-18	0103720028	U.S. G.P.O.	01/26/90	CONGRESSIONAL DIRECTORIES	50.00
04-19	0102910272	GENERAL SERVICES ADMINISTRATION	04/01/90-06/30/90	RENT ANCHORAGE AK 00000	8,568.00
04-19	0102910273	Do	04/01/90-06/30/90	RENT FAIRBANKS AK 00000	6,144.00
04-19	0102910274	Do	04/01/90-06/30/90	JUNEAU DISTRICT OFFICE	2,529.00
04-19	0102910275	Do	04/01/90-06/30/90	KETCHIKAN DISTRIC OFFICE	1,929.00
04-25	0114890824	ALASKA SALES & SERVICE, INC.	04/01/90-04/30/90	LEASED AUTO	400.00
04-30	0115930036	*(DC TELEPHONE SERVICE CHARGED)*	03/01/90-03/31/90		230.44
04-30	0115930037	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		576.93
04-30	0117940009	*(RECORDING SERVICES CHARGED)*	03/01/90-03/31/90		324.00
04-30	0120900080	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		3,821.06
04-30	0120950082	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		3,389.35
05-03	0116570021	STEVEN MARK HANSEN	04/06/90-04/07/90	RENTAL CAR FOR STAFF MEMBER, STEVEN HANSEN WHILE IN THE DISTRICT	42.16
05-03	0116570023	Do	04/06/90-04/07/90	HOTEL FEES FOR STAFF MEMBER, STEVEN HANSEN WHILE IN THE DISTRICT	85.60
05-03	0116570020	Do	04/06/90-04/13/90	CAB FARE AND GAS FOR RENTAL CAR WHIE STAFF MEMBER, STEVEN HANSEN WAS IN DISTRICT	11.83
05-03	0116570019	Do	04/06/90-04/14/90	MEALS FOR STAFF MEMBER, STEVEN HANSEN WHILE IN THE DISTRICT	122.90
05-03	0116570022	Do	04/07/90-04/17/90	RENTAL CAR FOR STAFF MEMBER, STEVEN HANSEN WHILE IN THE DISTRICT	168.00
05-03	0116570031	ERIC NAMROW	03/06/90	CAB FARE FROM RAYBURN HOB TO THE SOVIET EMBASSY TO ATTEND BRIEFING	7.30
05-03	0116570028	THOMAS J LANKFORD	02/02/90	PRINTING OF NEWSLETTER TAX GUIDE	385.00
05-03	0116570027	Do	02/13/90	PRINTING OF STAFF BUSINESS CARDS	40.00
05-03	0116570026	UNITED PARCEL SERVICE	03/06/90-03/18/90	OVERNIGHT MAIL	45.50
05-03	0116570018	DON YOUNG	04/07/90	MEAL FOR THE MEMBER WHILE IN THE DISTRICT	50.70
05-03	0116570029	CURTIS J ZANE	02/12/90-02/19/90	CAB FARE, GASOLINE, PARKING FOR STAFF MEMBER, C J ZANE WHILE IN ALASKA	36.06
05-03	0116570030	Do	02/12/90-02/19/90	MEAL WHILE IN DISTRICT	9.20
05-03	0116570024	Do	04/06/90-04/12/90	MEALS FOR STAFF MEMBER C J ZANE WHILE IN THE DISTRICT	189.50

05-03	0116570025	Do	04/10/90	CAB FARE AND GAS FOR STAFF MEMBER FOR C J ZANE WHILE IN THE DISTRICT	30.00
05-03	0117630026	DINERS CLUB INTERNATIONAL	03/30/90	AIRFARE FOR THE MEMBER FROM DULLES TO JUNEAU TICKET # 0161400394997	916.00
05-03	0117630025	Do	04/01/90	AIRFARE FOR THE MEMBER FROM JUNEAU TO DULLES TICKET #0061400394899	756.74
05-11	0128670027	FEDERAL EXPRESS CORP	04/04/90	EXPRESS MAIL	10.50
05-11	0128670031	TERMINAL DATA CORPORATION	04/12/90	COMPUTER SERVICES	14.00
05-11	0128670029	UNITED PARCEL SERVICE	04/04/90-04/06/90	EXPRESS MAIL	17.00
05-11	0128670028	Do	04/05/90	EXPRESS MAIL	30.50
05-11	0128670030	Do	04/09/90-04/10/90	EXPRESS MAIL	23.75
05-14	0128240024	ALASCOM	03/16/90-04/12/90	LONG DISTANCE SERVICE FOR THE ANCHORAGE DISTRICT OFFICE	189.04
05-14	0128240025	Do	03/19/90	LONG DISTANCE SERVICE FOR THE JUNEAU DISTRICT OFFICE	14.50
05-14	0128240026	COFFEE-MAN, INC	02/22/90-03/22/90	COFFEE USED IN THE WASHINGTON OFFICE FOR CONSTITUENT USE	32.00
05-14	0128240023	THE NAT ASSN OF AREA AGENCIES ON AGING	03/30/90	1 DIRECTORY OF STATE AND AREA AGENCIES ON AGING 1989/1990	30.00
05-14	0128240022	THOMAS J LANKFORD	04/16/90	BUSINESS CARDS FOR STAFF MEMBER, NICHOLETTE STEUBE	44.00
05-15	0131820022	ANHCORAGE DAILY NEWS	05/04/90-05/04/91	SUBSCRIPTION FOR THE ANCHORAGE DAILY NEWS FOR THE ANCHORAGE DISTRICT OFFICE	114.00
05-15	0131820023	MOTZNIK COMPUTER SERVICES, INC	06/05/89-06/28/89	COMPUTER SERVICES	600.00
05-15	0131820025	Do	07/05/89-07/28/89	COMPUTER SERVICES	600.00
05-15	0131820021	THE HOTEL CAPTAIN COOK	04/07/90-04/14/90	HOTEL FEES FOR STAFF MEMBER STEVEN HANSEN WHILE IN ANCHORAGE	726.97
05-15	0131820024	WESTERN UNION	03/07/90-03/23/90	TELEGRAMS	62.64
05-16	0134450031	POSTMASTER	04/26/90	POSTAGE	100.00
05-29	0144660030	COFFEE-MAN, INC	05/03/90-05/17/90	COFFEE USED IN THE WASHINGTON OFFICE FOR CONSTITUENT CONSUMPTION	62.00
05-29	0144660029	CONGRESSIONAL QUARTERLY INC	09/06/89	WASHINGTON INFO. DIRECTORY 89/90	67.05
05-29	0144660026	DINERS CLUB INTERNATIONAL	04/05/90-04/13/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER C. J. ZANE FROM DULLES TO ANCHORAGE AND RETURN	1,566.32
05-29	0144660027	Do	04/06/90-04/14/90	ROUNDTRIP AIRFARE FOR STAFF MEMBER, STEVEN HANSEN, FROM BWI TO ANCHORAGE AND RETURN	690.00
05-29	0144660031	GENERAL SERVICES ADMIN	04/05/90	OFFICE SUPPLIES FOR THE ANCHORAGE DISTRICT OFFICE	28.74
05-29	0145890828	ALASKA SALES & SERVICE, INC	05/01/90-05/30/90	LEASED AUTO	400.00
05-31	0145930036	*(DC TELEPHONE SERVICE CHARGED)*	04/01/90-04/30/90		210.33
05-31	0145930037	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		524.40
05-31	0151900081	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,817.88
05-31	0151940009	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		202.25
05-31	0151950079	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,069.78
06-05	0151560026	AMPEX CORPORATION	03/07/90-03/26/90	VIDEO TAPES	378.80
06-05	0151560029	GENERAL SERVICES ADMIN	03/01/90	FTS FOR THE FAIRBANKS DISTRICT OFFICE	288.22
06-05	0151560027	Do	03/01/90-03/31/90	FTS FOR THE JUNEAU DISTRICT OFFICE	29.65
06-05	0151560028	Do	03/01/90-03/31/90	FTS FOR THE ANCHORAGE DISTRICT OFFICE	528.52
06-05	0151560024	THE HOTEL CAPTAIN COOK	04/05/90-04/13/90	HOTEL FEES FOR STAFF MEMBER, C J ZANE WHILE IN ANCHORAGE	1,001.71
06-05	0151570022	ALASCOM	04/04/90	LONG DISTANCE SERVICE FOR THE JUNEAU DISTRICT OFFICE	7.30
06-05	0151570021	Do	04/10/90-04/20/90	LONG DISTANCE SERVICE FOR THE FAIRBANKS DISTRICT OFFICE	1.89
06-05	0151570024	ALASKA	04/01/90-04/01/91	SUBSCRIPTION	18.00
06-05	0151570020	ANCHORAGE TELEPHONE UTILITY	05/01/90-05/31/90	LOCAL PHONE SERVICE AND EQUIPMENT	1.40
06-05	0151570029	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS FOR THE ANCHORAGE DISTRICT OFFICE	528.52
06-05	0151570030	Do	04/01/90-04/30/90	FTS FOR THE FAIRBANKS DISTRICT OFFICE	288.22
06-05	0151570031	Do	04/01/90-04/30/90	FTS FOR THE JUNEAU DISTRICT OFFICE	29.65
06-05	0151570023	KETCHIKAN DAILY NEWS	04/27/90-04/27/91	SUBSCRIPTION	84.00
06-05	0151570018	PITNEY BOWES	02/23/90	FACSIMILE PARTS, SUPPLIES AND SERVICE	84.00
06-05	0151570019	QUALITY SERVICES	04/01/90-04/30/90	CLIPPING SERVICE	93.00
06-05	0151570028	TERMINAL DATA CORPORATION	05/01/90-05/31/90	COMPUTER SERVICES	14.00
06-05	0151570017	THE ANCHORAGE TIMES	05/27/90-05/27/91	SUBSCRIPTION FOR ONE YEAR	91.26
06-05	0151570016	THE WALL STREET JOURNAL	09/23/90-09/23/91	SUBSCRIPTION FOR ONE YEAR	129.00
06-05	0151570032	THOMAS J LANKFORD	03/16/90	PRINTING OF 1990 QUESTIONAIRE NEWSLETTER	5,980.00
06-05	0151570026	UNITED PARCEL SERVICE	04/30/90	OVERNIGHT MAIL	8.50
06-05	0151570027	Do	05/04/90	OVERNIGHT MAIL	17.00
06-05	0151570025	Do	05/07/90	OVERNIGHT MAIL	8.50
06-15	0164320030	STEVEN MARK HANSEN	05/28/90-06/08/90	ROUND TRIP AIRFARE FOR STAFF MEMBER, STEVEN HANSEN, FROM BWI TO ANCHORAGE & RETURN	690.00
06-15	0164710024	Do	05/28/90-06/08/90	CAB FARE FOR STAFF MEMBER, STEVEN HANSEN TO AND FROM AIRPORT	30.50
06-15	0164710022	Do	05/29/90-06/08/90	RENTAL CAR FOR STAFF MEMBER, STEVEN HANSEN WHILE IN DISTRICT	310.00
06-15	0164710025	Do	05/29/90-06/08/90	MEALS FOR STAFF MEMBER, STEVEN HANSEN WHILE IN DISTRICT	128.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	0164710026	Do	06/05/90	ROUND TRIP AIRFARE FOR STAFF MEMBER, STEVEN HANSEN FROM ANCHORAGE TO VALDEZ AND RETURN	167.00
06-15	0164710023	Do	06/07/90	FUEL FOR RENTAL CAR WHILE STAFF MEMBER STEVEN HANSEN WAS IN DISTRICT	12.35
06-20	0159720015	COMPUTERLAND OF ANCHORAGE	04/12/90	COMPUTER REPAIR SERVICE	585.00
06-20	0159720016	Do	04/12/90	COMPUTER CABLES	19.95
06-20	0159720018	DON YOUNG	05/24/90–05/25/90	HOTEL FEES FOR THE MEMBER WHILE EN ROUTE TO THE DISTRICT	151.28
06-20	0159720017	Do	05/26/90–06/02/90	MEALS FOR THE MEMBER WHILE IN THE DISTRICT	148.33
06-20	0159720021	Do	05/30/90	CAB FARE	21.00
06-20	0159720019	Do	05/30/90–06/03/90	HOTEL FEES FOR THE MEMBER WHILE IN THE DISTRICT	707.40
06-20	0159720020	Do	06/03/90–06/04/90	HOTEL FEES FOR THE MEMBER WHILE ENROUTE FROM THE DISTRICT TO WASHINGTON, DULLES	112.05
06-22	0170300028	ALASCOM, INC.	04/16/90–04/26/90	LONG DISTANCE SERVICE FOR THE ANCHORAGE DISTRICT OFFICE	43.26
06-22	0170300024	LSW, INC.	11/09/89–11/13/90	COMPUTER SERVICES	464.00
06-22	0170300027	THE HOTEL CAPTAIN COOK	04/06/90–04/12/90	MEALS W/CONSTITUENTS TO DISCUSS CURRENT LEGISLATION AFFECTING ALASKA (NON-TRAVEL)	265.00
06-22	0170300026	UNITED PARCEL SERVICE	05/21/90	OVERNIGHT MAIL	17.00
06-22	0170300025	Do	05/23/90–05/24/90	OVERNIGHT MAIL	17.00
06-27	0177890832	ALASKA SALES & SERVICE, INC.	06/01/90–06/30/90	LEASED AUTO	400.00
06-28	0178710031	QUALITY SERVICES	05/01/90–05/31/90	CLIPPING SERVICE	77.75
06-28	0178710022	WILLIAM J SHARROW	05/30/90–06/01/90	RENTAL CAR FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	62.00
06-28	0178710025	Do	05/30/90–06/01/90	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM ANCHORAGE TO FAIRBANKS AND RETURN	252.00
06-28	0178710027	Do	05/30/90–06/01/90	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	188.14
06-28	0178710023	Do	05/31/90–06/01/90	MEALS FOR STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN THE DISTRICT	28.80
06-28	0178710024	Do	06/01/90	PARKING AND GAS FOR RENTAL CAR USED BY STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN DISTRICT.	10.50
06-28	0178710021	Do	06/11/90	RENTAL CAR FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	31.00
06-28	0178710026	Do	06/11/90–06/11/90	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM ANCHORAGE TO FAIRBANKS AND RETURN	252.00
06-28	0178710032	TERMINAL DATA CORPORATION	06/01/90–06/30/90	COMPUTER SERVICES	14.00
06-28	0178710028	UNITED PARCEL SERVICE	05/30/90	EXPRESS MAIL SERVICE	9.00
06-28	0178710029	Do	06/01/90	EXPRESS MAIL SERVICE	8.50
06-28	0178710030	Do	06/12/90	EXPRESS MAIL SERVICE	26.00
06-29	0178640025	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS FOR THE ANCHORAGE DISTRICT OFFICE	528.52
06-29	0178640026	Do	05/01/90–05/31/90	FTS FOR THE FAIRBANKS DISTRICT OFFICE	288.22
06-29	0178640027	Do	05/01/90–05/31/90	FTS FOR THE JUNEAU DISTRICT OFFICE	29.65
06-29	0178640028	GSA - KANSAS CITY - REGION SIX	05/08/90	SUPPLIES FOR THE ANCHORAGE DISTRICT OFFICE	21.41
06-29	0178640029	Do	05/17/90	SUPPLIES FOR THE DISTRICT ANCHORAGE DISTRICT OFFICE	12.09
06-30	0179930036	*(DC TELEPHONE SERVICE CHARGED)*	05/01/90–05/31/90		222.11
06-30	0179930037	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		804.71
06-30	0179940010	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		448.25
06-30	0180900079	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		2,940.89

06-30	0180950085	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		3,924.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,220.00
MEMBERS CLERK HIRE	122,429.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	69,859.59
TOTAL	**194,509.23**

MEMBERS' CLERK HIRE

EXPENSES

04-24	0122980010	HELEN S NIVINS	01/01/90-01/18/90	UNPAID COMPENSATION DUE TO THE DEATH OF NATHAN G. NEVINS	255.00
05-22	0152990001	DOROTHY A ROSSELL	05/01/90-05/02/90	UNPAID COMPENSATION DUE TO THE DEATH OF FRANK J ROSSELL	150.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

MEMBERS CLERK HIRE	405.00
TOTAL	**405.00**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	47,308,516.62
LBJ INTERNS	316,198.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,469,982.21
MEMBERS CLERK HIRE	405.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

AGUIRRE, JOHN J	04/01/90-06/30/90	STAFF ASSISTANT	12,000.00
AYRES, DERECK	05/14/90-06/30/90	STAFF ASSISTANT	2,415.28
BAKER, ANDREW WILLIS	05/06/90-06/30/90	ASSISTANT COUNSEL	6,875.00
BATTON, LAWRENCE P	04/01/90-06/14/90	STAFF ASSISTANT	3,700.00
BIGGS, ALLISON STEWART	04/01/90-06/30/90	STAFF ASSISTANT	7,770.00
BRINZA, DANIEL E	04/01/90-06/30/90	COUNSEL (P)	20,625.00
BROWN, ANITA R	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,517.00
BUENTELLO, IRENE	04/01/90-06/30/90	STAFF ASSISTANT (C)	10,354.74
CARGO, ROSS	04/01/90-06/30/90	STAFF ASSISTANT	5,125.01
CHASE, CURTIS	06/22/90-06/30/90	STAFF ASSISTANT	462.50
CHERRY, WILLIAM THOMAS, JR	04/01/90-06/30/90	STAFF DIRECTOR	15,468.75
CLARK, FRED J	04/01/90-06/30/90	DEPUTY CHIEF COUNSEL (P)	15,750.00
CONLEY, HOWARD H	04/01/90-06/30/90	STAFF ECONOMIST (P)	20,213.25
CONNOLLY, BRENDA JEAN	04/01/90-06/30/90	STAFF ASSISTANT	6,791.67
CONRAD, JOHN	04/01/90 06/30/90	STAFF ASSISTANT (P)	13,856.49
DAVIS, JAMES A	04/01/90-06/30/90	PRESS SECRETARY (P)	17,835.51
DECOSTER, TIMOTHY PAUL	04/01/90-06/30/90	SUBC STAFF DIRECTOR	15,468.75

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEVINE, ALICE A	04/01/90-06/30/90	MINORITY ASSOCIATE COUNSEL	12,173.01
		DUBARD, CAROL A	04/01/90-06/30/90	STAFF ASSISTANT (P)	13,338.51
		DUGAN, JOSEPH	04/01/90-06/30/90	PRESS OFFICER (P)	12,500.01
		DUVAL, GERALD C	04/01/90-06/30/90	PRINTING EDITOR	15,506.76
		DYK, DEBORAH R	04/01/90-06/30/90	STAFF ASSISTANT	8,750.01
		EBERSOLE, DAVID	04/01/90-05/31/90	MINORITY STAFF CONSULTANT	10,187.34
		Do	06/01/90-06/30/90	MINORITY STAFF CONSULTANT (C)	5,093.67
		EQUIHUA, XAVIER	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,417.49
		FELDSTEIN, SONDRA	04/01/90-06/15/90	STAFF ASSISTANT	5,395.83
		FLUHART, MARGARET E	05/14/90-06/30/90	STAFF ASSISTANT	2,741.67
		FRALICK, SUSAN M	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
		FRAZIER, GREGORY	04/01/90-06/30/90	SUBC STAFF DIRECTOR	14,244.99
		GALLAGHER, LYNN F	04/01/90-06/30/90	MINORITY STAFF CONSULTANT (P)	15,151.50
		GRAEFE, ERIN	05/29/90-06/30/90	STAFF ASSISTANT	1,644.45
		GREEN, THERESA BURNETTE	04/01/90-06/30/90	STAFF ASSISTANT	7,251.99
		GUENTHER, ROBERT L	04/01/90-06/30/90	STAFF ASSISTANT	5,439.00
		HALL, LOUISE Y	04/01/90-06/30/90	STAFF ASSISTANT	10,230.51
		HILTY, CHARLES R	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	20,625.00
		HOGAN, JOHN E	04/01/90-06/30/90	MINORITY COUNSEL (P)	20,625.00
		HOUSER, SUSAN W	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,712.50
		HUBERT, LAVERNE PATRICK, II	04/01/90-06/30/90	LEGISLATIVE DIRECTOR (P)	17,499.99
		HUMPHREY, CLIFFORD N., III	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	15,593.76
		JENNINGS, JACQUELINE L	04/01/90-06/30/90	STAFF ASSISTANT (C)	10,202.00
		JONES, RICHARD	04/01/90-06/30/90	MINORITY STAFF CONSULTANT (C)	12,043.50
		KEYS, ANNE C	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
		KEYSER, DIANE M	04/01/90-06/30/90	STAFF ASSISTANT	9,324.00
		KOGUT, JULIA W	04/01/90-06/30/90	STAFF ASSISTANT	17,922.00
		LAWRENCE, LENA J	04/01/90-06/30/90	STAFF ASSISTANT	6,999.99
		LIESMAN, DIANE	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		LIVINGSTON, MARSHALL O	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,382.26
		LYONS, JAMES R	04/01/90-06/30/90	STAFF ASSISTANT (P)	16,539.75
		MCDONALD, JAMES EDGAR	04/01/90-06/30/90	STAFF ASSISTANT (C)	11,601.51
		MCGOVERN, GRACE T	04/01/90-05/03/90	STAFF ASSISTANT	2,469.14
		MISHOE, STAFFORD MICHAEL	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	12,432.00
		MITCHELL, DEAN M	04/01/90-06/30/90	STAFF ASSISTANT	9,249.99
		MONAGHAN, FRANCES T	04/01/90-06/30/90	ASST HEARING CLERK (C)	11,351.01
		MOSEMAN, NEIL P	04/01/90-06/30/90	STAFF ASSISTANT	4,125.00
		MULDOON, JOSEPH A, III	04/01/90-06/30/90	ASSISTANT COUNSEL (P)	10,660.50
		O'CONNER, WILLIAM E, JR	04/01/90-06/30/90	MIN ASST STAFF DIRECTOR (P)	20,625.00
		O'KEEFE, PERRI LYN	04/01/90-06/30/90	STAFF ASSISTANT	5,697.99
		PARADIS, JULIA M	04/01/90-06/30/90	STAFF DIRECTOR	15,468.75
		PARKE, JACQUELINE ANN	04/01/90-06/30/90	STAFF ASSISTANT	12,000.00
		PENA, HUMBERTO RUBEN	04/01/90-04/09/90	STAFF DIRECTOR (P)	2,062.50
		PENDER, HEIDI	04/01/90-06/30/90	COUNSEL TO SUBC. ON TOBBACO & PEANUTS	15,468.75

	POWELL, DIANNE	04/01/90-04/30/90	DEPUTY STAFF DIRECTOR (P)	6,875.00
	Do	05/01/90-06/30/90	STAFF DIRECTOR (P)	13,750.00
	RILEY, JOHN P	04/01/90-06/30/90	STAFF ASSISTANT (P)	16,058.01
	ROBERTS, CAROLE T	04/01/90-06/30/90	RECEPTIONIST	8,028.00
	ROSE, JOAN TEAGUE	04/01/90-06/30/90	STAFF ASSISTANT (C)	11,209.50
	ROSENBAUM, LESLIE	04/01/90-06/30/90	COMPUTER SUPERVISOR	9,971.49
	SEITZ, TREY	06/11/90-06/30/90	STAFF ASSISTANT	733.33
	SHACKELFORD, PARKS	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	12,284.76
	SMITH, DEBORA A	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,327.51
	SPANGLER, RIKA ANN	04/01/90-06/30/90	STAFF ASSISTANT	8,304.24
	STILES, WILLIAM A, JR	04/01/90-06/30/90	SUBC STAFF DIRECTOR	13,500.00
	TEMPLE, GLENDA LOUISE	04/01/90-06/30/90	STAFF ASSISTANT	13,456.50
	VOIGHT, DAVID K	04/01/90-06/30/90	STAFF ASSISTANT	13,968.75
	WAGGONER, DAN	04/01/90-06/30/90	SUBC STAFF DIRECTOR	15,468.75
	WALLER, JAMES D	04/01/90-05/31/90	STAFF ASSISTANT (C)	10,360.00
	WHITED, CHARLOTTE R	04/01/90-06/30/90	STAFF ASSISTANT (C)	5,439.00
	YETLEY, MERVIN J	04/01/90-04/09/90	STAFF ASSISTANT	1,592.85
	Do	04/10/90-06/30/90	STAFF ASSISTANT (P)	14,335.65

EXPENSES

04-06	0095020001	ANNE C KEYS	02/08/90-02/10/90	OFFICIAL COMMITTEE TRAVEL TO FARGO, ND AND SIOUX FALLS, SD: HOTEL, MEALS, MISC	166.58
04-06	0095020002	Do	02/15/90-02/17/90	OFFICIAL COMMITTEE TRAVEL TO WICHITA, KS: HOTEL, MEALS, MISC	161.95
04-06	0095020004	JAMES R LYONS	03/23/90-03/24/90	OFFICIAL COMMITTEE TRAVEL TO DOVER, DE. HOTEL, MEALS, MISC	130.61
04-06	0095020005	NORTH AMERICAN TRAVEL PLANNER	06/01/90-06/01/91	ONE-YEAR SUBSCRIPTION -- JULIA KOGUT	106.00
04-06	0095020003	JOAN TEAGUE ROSE	03/20/90-03/20/90	OFFICIAL COMMITTEE TRAVEL TO RALEIGH, NC: MISC	51.90
04-06	0095020006	THE WALL STREET JOURNAL	07/29/90-07/28/92	TWO-YEAR SUBSCRIPTION -- JOHN CONRAD	198.00
04-06	0095020007	WEST PUBLISHING COMPANY	02/27/90	USCA STANDING ORDER	82.00
04-11	0100060001	DINERS CLUB INTERNATIONAL	01/10/90	OFFICIAL AIRLINE TRAVEL	6,023.00
04-11	0100100001	Do	01/10/90-02/10/90	AIRLINE TRAVEL	15,848.26
04-11	0100110001	Do	09/22/89-12/14/89	AIRLINE TRAVEL	933.00
04-18	0103050002	FEDERAL EXPRESS CORP	03/23/90	EXPRESS MAIL	15.00
04-18	0103050001	USA TODAY	05/05/90-05/04/91	EXPRESS MAIL	97.50
04-30	0115930001	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		4,134.70
04-30	0120900001	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		14,941.68
04-30	0120950001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		413.45
05-03	0121090001	BILL EMERSON	01/24/90-01/27/90	OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO SAN DIEGO AND LOS ANGELES, CA HOTEL MEALS MISC	222.80
05-03	0121090004	LYNN F GALLAGHER	04/06/90-04/06/90	OFFICIAL COMMITTEE TRAVEL FROM WASH TO FLAT RIVER, MO HOTEL MEALS MISC	72.95
05-03	0121090002	CLYDE C. HOLLOWAY	02/01/90-02/06/90	OFFICIAL COMMITTEE TRAVEL FROM WASH TO CLEWISTON, FLA HOTEL, MEALS MISC. AIRFARE	212.63
05-03	0121090003	MERVIN J YETLEY	02/15/90-02/17/90	OFFICIAL COMMITTEE TRAVEL FROM WASH TO ITHACA, NY HOTEL, MEAL MISC	179.62
05-03	0122060003	FEDERAL EXPRESS CORP	03/30/90	EXPRESS MAIL	23.50
05-03	0122060004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS 401 & 487	60.00
05-03	0122060001	NUTRITION WEEK	05/15/90-05/14/91	ONE-YEAR SUBSCRIPTION JULIA PARADIS	75.00
05-03	0122060002	WEST PUBLISHING CO.	03/27/90	USCA, STANDING ORDER	367.00
05-07	0124060001	DESIGN CUISINE	04/18/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF MR. KLINT ANDERSON, DANISH AGR COUNSELOR	880.57
05-07	0124060002	FEDERAL EXPRESS CORP	04/10/90	EXPRESS MAIL	25.00
05-07	0124060003	Do	04/11/90	EXPRESS MAIL	15.50
05-09	0128550002	HERTZ SYSTEM INC	04/06/90	OFFICIAL TRAVEL AUTOMOBILE RENTAL CHARGES, TO 85 86	52.80
05-09	0128550001	JULIA M PARADIS	04/05/90-04/06/90	OFFICIAL COMMITTEE TRAVEL TO FLAT RIVER, MISSOURI: HOTEL, MEALS AND MISC	85.96
05-14	0131020002	DINERS CLUB INTERNATIONAL	01/29/90-03/20/90	OFFICIAL AIRLINE CHARGES	362.00
05-14	0131020007	FEDERAL EXPRESS CORP	04/18/90-04/25/90	EXPRESS MAIL	28.50
05-14	0131020003	LA FONDA CATERING	04/30/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF AMBASSADOR DUBININ OF THE USSR	160.00
05-14	0131020001	JOSEPH A MULDOON	04/26/90-04/27/90	CONGRESSIONAL RESEARCH SERVICE LEGISLATIVE INSTITUTE	80.00
05-14	0131020006	NEW YORK TIMES	05/01/90-06/24/90	5 DAILY SUBSCRIPTIONS	186.00
05-14	0131020004	SERVICE AMERICA CORP	05/01/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON. D. FELIX PONS, SPANISH PRESIDENT OF CHAMBER OF DEPUTIES.	114.00
05-14	0131020005	Do	05/02/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON. HENRI NALLET, FRENCH MINITER OF AGRICULTURE	160.50
05-21	0094020004	NEW YORK TIMES	03/26/90-06/24/90	5 DAILY	186.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0094020006	SERVICE AMERICA CORP	03/14/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON VAN THINH-AMBASSDOR TO GATT	200.50
05-21	0094020002	Do	03/20/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF AMBASSADOR VAN AGT OF COMM TO EUROPEAN COMMUNITIES.	159.00
05-21	0094020005	THE WALL STREET JOURNAL	04/24/90-04/23/91	ONE-YEAR SUBSCRIPTION -- JOHN HOGAN	129.00
05-21	0141030003	E (KIKA) DE LA GARZA	04/26/90-04/27/90	OFF COMTE TRAVEL FROM WASH TO NEW ORLEANS, LA TO MCALLEN, TX: 2 DAYS PER DIEM AIRFARE	684.07
05-21	0141030002	Do	05/11/90-05/13/90	OFC CMTE TVL FROM CORPUS CHRISTI TO TAYLOR, TX TO BAY CITY TO BEEVILLE, TX TO WASH AIRFARE HOTEL MEALS.	798.39
05-21	0141030001	GLENN ENGLISH	04/29/90-04/30/90	OFFICIAL COMMITTEE TRAVEL FROM WASH TO TULSA, OK 2 DAYS PER DIEM RENTAL AUTOMOBILE	142.70
05-21	0141030004	FEDERAL EXPRESS CORP	04/26/90	EXPRESS MAIL	15.50
05-21	0141030005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS 401 & 487	60.00
05-31	0145930001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		2,584.08
05-31	0150690003	BUREAU OF NATIONAL AFFAIRS INC	07/01/90-06/30/91	UNITED STATES LAW WEEK DANIEL BRINZA	559.00
05-31	0150690002	FEDERAL EXPRESS CORP	05/02/90	EXPRESS MAIL	15.50
05-31	0150690004	LA FONDA CATERING	05/17/90	INTERPARLIAMENTARY FUNCTION IN HONOR OF HON. MANNINO, ITALIAN MINISTER OF AGRICULTURE	180.00
05-31	0150690001	THE WALL STREET JOURNAL	07/24/90-07/23/91	ONE-YEAR SUSBSCRIPTION LAVERNE HUBERT	129.00
05-31	0151900001	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		9,039.31
05-31	0151950001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		854.10
06-05	0152070001	CLIFFORD N. HUMPHREY	08/27/89-08/30/89	OFFICIAL TRAVEL FROM WASH TO PUEBLO CO BILLINGS MONTANA HOTEL MEALS MISC	288.94
06-18	0165360003	FEDERAL EXPRESS CORP	05/17/90	EXPRESS MAIL	27.00
06-18	0165360004	Do	05/24/90	EXPRESS MAIL	13.00
06-18	0165360002	GENERAL SERVICES ADMIN	05/01/90-05/30/90	FTS SERVICE 401 & 487	60.00
06-18	0165360001	JULIA M PARADIS	05/15/90-05/18/90	OFFICIAL COMMITTEE TRAVEL TO ASHVILLE, NC-HOTEL & AUTO MILEAGE	443.89
06-30	0179930001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		2,538.02
06-30	0180900001	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		9,249.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	430,938.36
SPECIAL AND SELECT COMMITTEES	410,552.57

EXPENSES

SPECIAL AND SELECT COMMITTEES	75,024.12

ADJUSTMENTS/REFUNDS

EXPENSES

05-14	0166990020	JOSEPH A MULDOON	04/26/90-04/27/90	REFUND DUE TO UNUSED CRS PAYMENT	(80.00)
12-20	0109990016	CONGRESSIONAL QUARTERLY INC	02/13/89-02/12/90	REFUND DUE TO A DUPLICATE PAYMENT	(525.87)
12-20	0122990002	Do	02/13/89-02/12/90	DEBIT VOUCHER	525.87
03-23	0103990004	DINERS CLUB INTERNATIONAL	01/07/90	REFUND DUE TO UNOFFICIAL TRAVEL REIMBURSEMENT	(128.26)
03-23	0103990005	Do	01/07/90	REFUND DUE TO UNOFFICIAL TRAVEL REIMBURSEMENT	(128.26)

03-23 0109990001	Do	01/07/90	REFUND DUE TO NON-OFFICIAL TRAVEL	(127.26)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(463.78)
TOTAL	**916,051.27**

COMMITTEE ON APPROPRIATIONS

SALARIES

ANTONOVICH, JANE ANN	04/01/90-06/30/90	ASSISTANT TO CONG SKEEN (P)	10,282.67
ARNOLD, GEORGE P	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
BAGLEY, MICHAEL	04/01/90-06/30/90	ASSISTANT TO CONG DICKS (P)	10,220.01
BARRY, THOMAS V	04/01/90-06/30/90	ASSISTANT TO CONG MRAZEK (P)	15,468.75
BARTON, OLIVIA L	04/01/90-06/30/90	ASSISTANT TO CONG BEVILL (P)	15,839.59
BAUMGARTNER, EILEEN M	04/01/90-06/30/90	ASSISTANT TO CONG SABO (P)	16,025.01
BEAUMONT, LORETTA C	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,275.01
BELCHER, LESLIE ANNE	06/01/90-06/30/90	ASSISTANT TO CONG WATKINS (P)	2,500.00
BERRY, MORRELL JOHN	04/01/90-06/30/90	ASSISTANT TO CONG HOYER (P)	16,025.01
BJORKLUND, PAUL	04/01/90-06/30/90	ASSISTANT TO CONG MRAZEK (P)	12,000.00
BLAGMAN, DIANE	04/01/90-06/30/90	ASSISTANT TO CONG CARR (P)	16,025.01
BOMBARDIER, GARY E	04/01/90-06/30/90	ASSISTANT TO CONG MCHUGH (P)	15,468.75
BOWSER, ALAN C	04/01/90-06/30/90	ASSISTANT TO CONG GRAY (P)	15,468.75
BRADNER, ROBERT H	04/01/90-06/30/90	ASSISTANT TO CONG PORTER (P)	14,675.01
BROCK-SMITH, CYNTHIA ANN	04/01/90-06/30/90	ASSISTANT TO CONG DIXON (P)	12,075.00
BROWN, GWENDOLYN A	04/01/90-06/30/90	ASSISTANT TO CONG DIXON (P)	14,518.74
BUCK, TIMOTHY J	04/01/90-06/30/90	STAFF ASSISTANT (P)	12,950.01
BURKART, MICHELE H	04/01/90-06/30/90	ASSISTANT TO CONG MOLLOHAN (P)	5,250.00
BURTT, STEVEN	04/01/90-06/30/90	ASSISTANT TO CONG WHITTEN (P)	16,025.01
CALVERT, LAWRENCE L, JR	04/01/90-06/30/90	ASSISTANT TO CONG ALEXANDER (P)	6,000.00
CAMBON, PAUL F	04/01/90-06/30/90	ASSISTANT TO CONG LIVINGSTON (P)	16,025.01
CARSON, SUSANNA R	04/01/90-06/30/90	ASSISTANT TO CONG DELAY (P)	8,000.01
CARVER, PAUL G	05/01/90-06/30/90	ASSISTANT TO CONG OBEY (P)	10,683.34
CASEY, CHARLOTTE M	04/01/90-06/30/90	ASSISTANT TO CONG COUGHLIN (P)	13,250.01
CHOUINARD, GERARD J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT (P)	16,475.01
CHOW, JACK C	04/01/90-06/30/90	ASSISTANT TO CONG CONTE (P)	13,725.00
CHRISTENSON, ARNE L	04/01/90-06/30/90	ASSISTANT TO CONG WEBER (P)	14,700.00
CORCORAN, MATTHEW EVAN	04/01/90-06/30/90	ASSISTANT TO CONG WOLF (P)	11,499.99
CRAPA, JOSEPH R	04/01/90-06/30/90	ASSISTANT TO CONG OBEY (P)	16,025.01
DAHLBERG, GREGORY R	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,124.99
DALY, MICHAEL EDWARD	04/01/90-06/30/90	ASSISTANT TO CONG DURBIN (P)	14,617.01
DANDY, DARROLD A	04/01/90-06/30/90	ASSOCIATE STAFF MEMBER (P)	15,468.75
DAVIS, DELACROIX, III	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,325.00
DAVIS, ROBERT V	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,825.01
DAVIS, SALLIE S	04/01/90-06/30/90	ASSISTANT TO CONG MYERS (P)	6,000.00
DAWSON, ELIZABETH COFFEE	04/01/90-06/30/90	ASSISTANT TO CONG LOWERY (P)	14,700.00
DECELL, HAL C, III	04/01/90-06/30/90	ASSISTANT TO CONG WHITTEN (P)	16,025.01
EDMONDSON, AARON D	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,149.99
EDWARDS, CATHERINE M	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,399.99
EFFORD, RICHARD EDWIN	04/01/90-06/30/90	STAFF ASSISTANT (P)	12,699.99
ESTELL, ANITA R	04/01/90-06/30/90	ASSISTANT TO CONG STOKES (P)	10,939.65
FAIRCHILD, JIMMY RAY	04/01/90-06/30/90	STAFF ASST TO MINORITY (P)	16,175.01
FEDELI, MARY C	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,099.99
FERRITER, JOHN	04/01/90-06/30/90	ASSISTANT TO CONG COLEMAN (P)	11,000.01
FISHER, JOHN DONALD	04/01/90-06/30/90	ASSISTANT TO CONG YATES (P)	13,613.01

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOSTER, ROBERT B	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
		FREESE, TERENCE L	04/01/90-06/30/90	ASSISTANT TO CONG DICKS (P)	15,468.75
		FROMER, KEVIN I	04/01/90-06/30/90	ASSISTANT TO CONG ROGERS (P)	12,639.24
		GAROFALO, MARY E	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	5,525.01
		GIBSON, ROBERT	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (P)	8,175.00
		GILBERT, SANDRA A	04/01/90-06/30/90	STAFF ASSISTANT (P)	12,050.01
		GILMARTIN, WILLIAM J	04/01/90-06/30/90	ASSISTANT TO CONG TRAXLER (P)	16,025.01
		GLENN, HARRY JOHN	04/01/90-06/30/90	ASSISTANT TO CONG YOUNG (P)	14,527.38
		GOEHRING, WILLIAM P	04/01/90-06/30/90	ASSISTANT TO CONG MILLER (P)	10,200.00
		GREENWALD, SHEILA	04/01/90-06/30/90	ASSISTANT TO CONG GREEN (P)	16,025.01
		GREGORY, DOUGLAS M	04/01/90-06/30/90	ASSISTANT TO CONG B YOUNG (P)	16,025.01
		GRUNDY, JUDITH A	04/01/90-06/30/90	ASSISTANT TO CONG MURTHA (P)	15,031.26
		GUNNELS, AUBREY A	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
		GUTENBERG, SUSAN	05/01/90-05/31/90	ASSISTANT TO CONG FAZIO (P)	5,341.67
		GWINN, WILLIAM ROGER	04/01/90-06/30/90	ASSISTANT TO CONG FAZIO (P)	16,025.01
		HADDAD, BENJAMIN A	04/01/90-06/30/90	ASSISTANT TO CONG LOWERY (P)	16,025.01
		HAND, LUCY MCLELLAND	04/01/90-06/30/90	ASSISTANT TO CONG W LEHMAN (P)	14,700.00
		HANNA, JEANETTE	05/01/90-06/30/90	ASSISTANT TO CONG WATKINS (P)	6,000.00
		HARTKE, LINDA J	04/01/90-06/30/90	ASSISTANT TO CONG ATKINS (P)	15,839.59
		HAYDEN, CHERYL A	04/01/90-06/30/90	ASSISTANT TO CONG DWYER (P)	9,000.00
		HERRING, DAVID D	04/01/90-06/30/90	ASSISTANT TO CONG MOLLOHAN (P)	12,999.99
		HILL, DIANE M	04/01/90-06/30/90	ASSISTANT TO CONG BOGGS (P)	9,073.74
		HOWARD, SANDRA M	04/01/90-06/30/90	ASSISTANT TO CONG STOKES (P)	10,731.66
		HUDGINS, CYNTHIA H	04/01/90-06/30/90	ASSISTANT TO CONG PURSELL (P)	16,025.01
		HURT, ROBERT H	04/01/90-06/30/90	ASSISTANT TO CONG THOMAS (P)	15,468.75
		JACKSON, PAUL G	04/01/90-05/31/90	ASSISTANT TO CONG WATKINS (P)	7,500.00
		JEANQUART, ROBERTA S	06/01/90-06/30/90	ASSISTANT TO CONG KAPTUR (P)	3,750.00
		JEPSEN, JAMES C	04/01/90-06/30/90	ASSISTANT TO CONG DURBIN (P)	13,900.00
		JOHANSON, KARIN E	04/01/90-06/30/90	ASSISTANT TO CONG HOYER (P)	11,655.00
		JOHNSON, KATHLEEN R	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,375.00
		JOHNSON, TODD D	04/01/90-06/30/90	ASSISTANT TO CONG WEBER (P)	11,199.99
		JONES, ALICIA	04/01/90-06/30/90	STAFF ASSISTANT (P)	7,775.01
		JONES, CONNIE ANN	04/01/90-06/30/90	ASSISTANT TO CONG REGULA (P)	10,374.99
		JORDAN, WENDY JANE	04/01/90-05/22/90	ASSISTANT TO CONG KOLBE (P)	4,593.33
		KANE, DIANN	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	8,300.01
		KEDZIOR, DENNIS M	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,950.00
		KEEFE, KENNETH L	04/01/90-06/30/90	ASSISTANT TO CONG HEFNER (P)	15,468.75
		KILIAN, DAVID F	04/01/90-06/30/90	STAFF ASSISTANT (P)	14,724.99
		KINGFIELD, THOMAS J	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
		KIRK, MARK STEVEN	04/01/90-06/30/90	ASSISTANT TO CONG PORTER (P)	14,975.01
		KNISELY, ROBERT LYLE	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,274.99
		KRAFT, KENNETH A	04/01/90-06/30/90	ASSISTANT TO CONG COUGHLIN (P)	16,025.01
		KRIPOWICZ, ROBERT S	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,149.99
		KULIKOWSKI, JAMES M	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	19,425.00

LANE, PATRICK J	04/01/90-06/30/90	ASSISTANT TO CONG EARLY (P)	7,500.00
LARKIN, PATRICK J	04/01/90-06/30/90	ASSISTANT TO CONG CONTE (P)	16,025.01
LAWRENCE, JEFFREY L	04/01/90-06/30/90	ASSISTANT TO CONG GREEN (P)	11,499.99
LEAR, BRUCE T	04/01/90-06/30/90	ASSISTANT TO CONG V SMITH (P)	6,249.99
LEE, SARAH E	05/01/90-06/30/90	SECRETARY TO MINORITY (C)	3,333.34
LEMUNYON, GLENN BRIAN	04/01/90-06/30/90	ASSISTANT TO CONG DELAY (P)	10,549.74
LISKOV, ADELE H	04/01/90-06/30/90	ASSISTANT TO CONG W LEHMAN (P)	12,363.00
LOCKWOOD, BRIAN RUSSELL	04/01/90-06/30/90	ASSISTANT TO CONG LEWIS (P)	15,468.75
LOMBARD, EDWARD E	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
LOWTHER, DAVID L	04/01/90-06/30/90	ASSISTANT TO CONG EDWARDS (P)	9,699.99
LYNCH, KEVIN A	04/01/90-06/30/90	ASSISTANT TO CONG AUCOIN (P)	16,025.01
MABRY, WILLIAM C, III	06/15/90-06/30/90	CLERICAL ASSISTANT (C)	592.00
MAES, LORINDA R	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,650.01
MALOW, RICHARD N	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
MARINELLI, WILLIAM A	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
MARX, KENNETH M	04/01/90-06/30/90	STAFF ASSISTANT (P)	14,850.00
MASTROIANNI, THEODORE W	06/01/90-06/30/90	ASSISTANT TO CONG KAPTUR (P)	5,341.67
MATTS, MARCIA L	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	8,475.00
MCBRIDE, WILLIAM R	04/01/90-06/30/90	ASSISTANT TO CONG PURSELL (P)	16,025.01
MCGAREY, PATRICK O	04/01/90-05/14/90	ASSISTANT TO CONG AKAKA (P)	7,186.67
MCMINN, TAMZIN MACDONALD	04/01/90-06/30/90	ASSISTANT TO CONG GALLO (P)	16,025.01
MICONI, AMERICO S	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
MIKEL, JOHN R	04/01/90-06/30/90	STAFF ASSISTANT (P)	18,825.00
MILLER, MARK HENRY	04/01/90-06/30/90	ASSISTANT TO CONG CARR (P)	16,025.01
MILLER, RONALD J	04/01/90-06/30/90	EDITOR (P)	15,800.01
MOHRMAN, FREDERICK G	04/01/90-06/30/90	CLERK & STAFF DIRECTOR (P)	20,625.00
MONDESIRE, JEROME W	04/01/90-06/30/90	ASSISTANT TO CONG GRAY (P)	15,468.75
MONFORT, CHARLES ANTON	04/01/90-06/30/90	ASSISTANT TO CONG SABO (P)	14,700.00
MOORE, HENRY E	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,274.99
MOORE, WILLIAM K	04/01/90-06/30/90	ASSISTANT TO CONG CHAPMAN (P)	16,025.01
MOSS, ADRIANNE L	04/01/90-06/30/90	ASSISTANT TO CONG YATES (P)	6,835.50
MUIR, LINDA JEAN	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,099.99
MULLINS, DONNA FRANCES	04/01/90-06/30/90	ASSISTANT TO CONG GALLO (P)	9,500.01
MURPHY, PLEASANT L	04/01/90-06/30/90	ASSISTANT TO CONG WILSON (P)	16,025.01
MURRAY, MARK W	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,200.01
NEWBERRY, EDWARD J	04/01/90-06/30/90	ASSISTANT TO CONG WOLF (P)	13,749.99
NICHOLS, LAURA S	04/01/90-04/30/90	ASSISTANT TO CONG FAZIO (P)	5,341.67
Do	06/01/90-06/30/90	ASSISTANT TO CONG FAZIO (P)	5,341.67
NOLEN, EDD	04/01/90-06/30/90	ASSISTANT TO CONG BEVILL (P)	15,839.59
NOVAK, CAROL	04/01/90-06/30/90	STAFF ASSISTANT (P)	10,625.01
OGAWA, ROBERT TADAO	04/01/90-05/14/90	ASSISTANT TO CONG AKAKA (P)	7,186.67
OGSBURY, JAMES DONOVAN	04/01/90-06/30/90	STAFF ASSISTANT TO MINORITY (P)	15,766.67
OLIVER, JANICE D	04/01/90-06/30/90	ASSISTANT TO CONG EARLY (P)	15,000.00
ORNDORFF, JOANNE L	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,999.99
OSTHAUS, JOHN G	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
PACQUING, JULIET	04/01/90-06/30/90	STAFF ASSISTANT (P)	10,800.00
PARSONS, JEANNE E	04/01/90-06/30/90	ADMINISTRATIVE AIDE (P)	7,824.99
PEEL, TERRY ROBERT	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
PENDER, JILL F	04/10/90-06/30/90	ASSISTANT TO CONG N SMITH (P)	9,900.01
PERRY, ANGELINA	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	7,524.99
PETERSON, TIMOTHY L	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,275.01
PHILLIPS, ELIZABETH A.	04/01/90-06/30/90	STAFF ASSISTANT (P)	12,699.99
PLASHAL, JOHN GALVIN	04/01/90-06/30/90	STAFF ASSISTANT (P)	18,125.01
POWELL, THEODORE	04/01/90-06/30/90	OFFICE ASSISTANT (C)	5,250.00
POWERS, EDWIN F	04/01/90-05/14/90	STAFF ASSISTANT (P)	9,753.33
QUANTIUS, SUSAN E.	04/01/90-06/30/90	STAFF ASSISTANT (P)	13,500.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REES, MARGARET A	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,750.00
		REISER, STEFANIE J	05/23/90-06/30/90	ASSISTANT TO CONG KOLBE (P)	3,251.11
		RICHBOURG, DONALD E	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
		RIHELY, DIANE	04/01/90-06/30/90	ASSISTANT TO CONG NATCHER (P)	9,641.49
		ROGERS, PAUL F	04/01/90-06/30/90	ASSISTANT TO CONG COLEMAN (P)	16,025.01
		ROPER, KEVIN M	04/01/90-06/30/90	ASSISTANT TO CONG MCDADE (P)	16,025.01
		SACKETT, DEAN R, III	04/01/90-06/30/90	ASSISTANT TO CONG LIVINGSTON (P)	6,999.99
		SANDERS, TIMOTHY K	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,525.01
		SAVIA, TONI MARIA	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	8,049.99
		SCHAFER, GEORGE H	04/01/90-06/30/90	STAFF ASSISTANT (P)	16,824.99
		SCHECTER, IRENE D	04/01/90-06/30/90	ASSISTANT TO CONG HEFNER (P)	15,468.75
		SCHMIDT, ROBERT A	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,375.00
		SCHNABEL, CHARLES A	04/01/90-06/30/90	ASSISTANT TO CONG WILSON (P)	16,025.01
		SCHOONMAKER, JAN	04/01/90-06/30/90	ASSISTANT TO CONG BOGGS (P)	16,025.01
		SCHUERCH, WILLIAM E	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,050.01
		SCIALABBA, CARMEN V	04/01/90-06/30/90	ASSISTANT TO CONG MURTHA (P)	16,025.01
		SEELY, NINA MARIE	04/01/90-06/30/90	SECRETARY TO MINORITY (C)	5,175.00
		SHEA, TIMOTHY	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (P)	14,049.99
		SHERMAN, ROBERT	04/01/90-06/30/90	ASSISTANT TO CONG AUCOIN (P)	16,025.01
		SIGMON, DONALD NEAL	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
		SMITH, CLAUDE WILLIAM, JR	04/01/90-06/30/90	STAFF ASSISTANT (P)	18,975.00
		SNEED, JOHN J	04/01/90-06/30/90	ASSISTANT TO CONG SKEEN (P)	11,951.85
		STEPHENS, MICHAEL A	04/01/90-06/30/90	STAFF ASSISTANT (P)	19,850.01
		SYERS, WILLIAM A	04/01/90-06/30/90	ASSISTANT TO CONG LEWIS (P)	16,025.01
		SYKES, KATHLEEN E	04/01/90-04/30/90	ASSISTANT TO CONG OBEY (P)	5,341.67
		SZEMRAJ, ROGER R	04/01/90-06/30/90	ASSISTANT TO CONG TRAXLER (P)	16,025.01
		THOMAS, DOROTHY LAINE	04/01/90-06/30/90	ASSISTANT TO CONG ALEXANDER (P)	13,556.25
		THOMSON, PAUL E	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,774.99
		TROUTMAN, KAREN	04/01/90-06/30/90	ASSISTANT TO CONG CHAPMAN (P)	10,325.01
		WAINMAN, BARBARA W	04/01/90-06/30/90	ASSISTANT TO CONG REGULA (P)	16,025.01
		WALKER, CHRISTOPHER J	04/01/90-06/30/90	ASSISTANT TO CONG EDWARDS (P)	11,033.34
		WALTERS, GREGORY J	04/01/90-06/30/90	STAFF ASSISTANT (P)	10,674.99
		WAMPLER, MARJORIE A	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	6,800.01
		WARNER, SUSAN A	04/01/90-06/30/90	ASSISTANT TO CONG MCHUGH (P)	15,468.75
		WASITIS, DOUGLAS ANDREW	04/01/90-06/30/90	ASSISTANT TO CONG MYERS (P)	8,450.01
		WEATHERLY, DEBORAH ANN	04/01/90-06/30/90	ASSISTANT TO CONG MCDADE (P)	16,025.01
		WEINBERGER, MICHAEL S	04/01/90-06/30/90	STAFF ASSISTANT (P)	16,475.01
		WESTERN, HARVEY JOSEPH	04/01/90-06/30/90	ASSISTANT TO CONG V SMITH (P)	16,025.01
		WESTON, MARK	04/01/90-06/30/90	STAFF ASSISTANT TO MINORITY (P)	14,124.99
		WHIPP, BETH LORI	04/01/90-06/30/90	ADMINISTRATIVE AIDE (C)	8,049.99
		WILLSON, J DAVID	04/01/90-06/30/90	STAFF ASSISTANT (P)	17,825.01
		WOLLERTON, CHARLES V	04/01/90-06/30/90	STAFF ASST TO MINORITY (P)	16,524.99
		WRIGHT, DALENA	04/01/90-06/30/90	ASSISTANT TO CONG ATKINS (P)	15,839.59
		YACONE, JILL	04/01/90-06/30/90	ASSISTANT TO CONG DWYER (P)	10,749.99

		YEATES, RICHARD A	04/01/90-06/30/90	ASSISTANT TO CONG KOLBE (P)	15,304.17
		YOUNG, EVE ALEXANDER	04/01/90-06/30/90	ASSISTANT TO CONG THOMAS (P)	10,863.08
		EXPENSES			
06-05	0192990009	STEPHEN B O'BRIEN, III	05/01/90-05/14/90	UNPAID COMPENSATION DUE TO THE DEATH OF EDWIN F. POWERS	3,103.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	2,499,342.63

EXPENSES

COMMITTEE EMPLOYEES	3,103.33
TOTAL	**2,502,445.96**

COMMITTEE ON ARMED SERVICES

SALARIES

ALDRIDGE, CHRIS DOMENIC	06/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	5,416.67
ANDAHAZY, WILLIAM JAMES	05/14/90-05/31/90	PROFESSIONAL STAFF MEMBER	3,872.22
Do	06/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	6,833.33
ARGENTA, RITA D	04/01/90-06/30/90	FINANCIAL ASSISTANT	12,632.85
BARNES, FRANK ALVERON	04/01/90-06/30/90	CLERICAL STAFF ASSISTANT	7,611.75
BARRETT, ARCHIE D	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	20,499.99
BARTEK, RONALD J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	18,129.99
BAYER, CARL T	04/01/90-06/15/90	PROFESSIONAL STAFF MEMBER (P)	18,125.00
BERMAN, JUDITH A	04/01/90-06/30/90	PERSONAL SECRETARY	8,808.84
BETZ, TRACEY PAIGE	06/18/90-06/30/90	SECRETARY	722.22
BLACK, KEVIN	04/01/90-04/30/90	PROFESSIONAL STAFF MEMBER	4,166.67
BOVA, JOYCE C	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,797.14
BOWMAN, DIANE W	04/01/90-06/30/90	STAFF ASSISTANT	5,814.00
CAVAIOLA, LAWRENCE J	04/01/90-06/30/90	DEPUTY STAFF DIRECTOR (P)	21,750.00
CHAPLA, JOHN D	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,250.00
CIRINCIONE, JOSEPH	04/01/90-06/30/90	SUBC PROF STAFF MEMBER	14,165.69
COFER, WILLISTON B, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,541.67
COSSEBOOM, MARGARET MARY	04/01/90-06/30/90	STAFF ASSISTANT	6,920.31
COTTEN, MARY E	04/12/90-06/30/90	RECEPTIONIST	3,511.10
DAUGHERTY, SHARON A	04/01/90-06/30/90	STAFF ASSISTANT	8,114.46
DECK, EMILY S	04/01/90-06/30/90	STAFF ASSISTANT (C)	4,653.00
DEGRASSE, ROBERT W, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	5,000.01
DELEON, RUDY F	04/01/90-06/30/90	STAFF DIRECTOR (P)	21,875.01
DEVLIN, PATRICK J	04/01/90-06/30/90	OFFICE ASSISTANT	4,143.99
DICKEY, DIAL	04/01/90-06/30/90	STAFF ASSISTANT	6,071.56
DUNCAN, FELICIA C	04/01/90-04/14/90	STAFF ASSISTANT	817.84
ELLIS, ANDREW K	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,875.01
ELROD, MARILYN	04/01/90-06/30/90	SUBC PROF STAFF MEMBER	17,388.00
FEINSTEIN, ANDREW A	04/01/90-06/30/90	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,388.00
FLESHMAN, WILLIAM T, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	18,711.21
FORSTER, ANNE	04/19/90-06/30/90	SECRETARY	3,600.00
GARMAN, CATHLEEN D	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,250.00
GARWIN, THOMAS MURRAY	04/15/90-06/15/90	PROFESSIONAL STAFF MEMBER	11,861.11
Do	06/16/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	2,916.67
GRAY, BETTY B	04/01/90-06/30/90	STAFF ASSISTANT	7,663.38
GROSSMAN, LAWRENCE C	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	8,750.01
GUIDRY, VERNON	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	20,499.99
HAHN, THOMAS S	04/01/90-05/31/90	COUNSEL (P)	13,666.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARVEY, DIANE L	04/01/90-06/30/90	STAFF ASSISTANT	5,555.01
		HASKINS, ELIZA L	04/01/90-06/20/90	SECRETARY	4,000.00
		HEATH, KAREN S	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,750.00
		HECK, WADE H	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	10,359.99
		HIGGINS, MICHAEL R	04/01/90-06/30/90	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,250.00
		HOGAN, MATTHEW J	06/19/90-06/30/90	SECRETARY	600.00
		HOLTON, EDWARD J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	14,504.85
		JONES, BRENDA J	04/01/90-06/30/90	SPEC ASST FOR MANAGEMENT INFO SYS (C)	10,003.11
		JONES, NANCY SUE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	15,405.73
		LEE, DEBORAH LYNN ROCHE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	17,508.23
		LIN, HERBERT S	04/01/90-04/30/90	PROFESSIONAL STAFF MEMBER	3,774.67
		LIPOVAC, KATHLEEN A	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,092.08
		MACKRELLA, EVELYN J	04/01/90-06/30/90	STAFF ASSISTANT	6,259.05
		MARTIN, POLLY ANN	05/10/90-06/30/90	RECEPTIONIST	2,266.66
		MCMILLAN, RACHEL A	04/01/90-05/26/90	STAFF ASSISTANT	3,367.47
		MILLER, JAMES N., JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	16,835.01
		MOORE, ALMA B	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	20,000.01
		MULLEN, SEILEEN MARIE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,999.99
		MURDOCK, CLARK A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,125.01
		NECESSARY, DOUGLAS H	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	17,499.09
		NELSON, WARREN L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	20,547.39
		OSTERMAN, GEORGIA C	04/01/90-06/30/90	SPEC. ASST. FOR LEGIS. MNGT.	12,750.00
		PRESTON, COLLEEN A	04/01/90-06/30/90	GENERAL COUNSEL (P)	20,499.99
		PRICE, WILLIAM	04/01/90-06/30/90	PROFESSIONAL STAFF MBR	13,637.55
		RANGEL, ROBERT S	04/01/90-06/30/90	SUBC PROF STAFF MEMBER	10,703.88
		REDDY, LYNN L	04/01/90-06/30/90	PRESS SECRETARY	11,556.45
		SCHAFER, ROBERT E	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,125.01
		SCHRODER, MARY CATHERINE	04/06/90-05/31/90	SECRETARY	2,750.00
		SCHWARTZ, JEFFREY M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	5,000.01
		SCHWEITER, HENRY J	04/01/90-06/30/90	COUNSEL (C)	14,191.71
		SCRIVNER, PETER C	04/01/90-06/30/90	SENIOR PROFESSIONAL STAFF MEM (P)	21,750.00
		SHARP, BROWN J, II	04/01/90-06/30/90	STAFF ASST FOR PRESS & DATABASE MANAGEMENT	6,507.12
		SLATKIN, NORA	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	18,587.46
		SMITH, LARRY K	04/01/90-06/30/90	COUNSELOR (P)	22,706.00
		STEFFES, PETER M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	16,170.66
		STOREY, SHARON V	04/09/90-06/30/90	SECRETARY	5,011.10
		THOMPSON, STEVEN A.	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	19,500.00
		VAGNUCCI, R MICHAEL	04/02/90-06/30/90	SECRETARY	4,450.00
		VESELY, MARY E.	04/01/90-06/30/90	STAFF ASSISTANT	7,996.64
		WARRINGTON, ERNEST B, JR	04/01/90-06/30/90	CLERICAL STAFF ASSISTANT	6,500.01
		WATERS, JAMES C	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	18,912.96
		WEBB, TIMOTHY J	04/01/90-05/18/90	PROFESSIONAL STAFF MEMBER	8,666.67
		WEST, MICHAEL A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	16,632.27
		WILLETT, ANN R	04/01/90-06/30/90	EXEC ASST TO STAFF DIRECTOR (C)	12,411.78

		WILSON, SCOTT	04/01/90–06/30/90	STAFF ASSISTANT	4,662.00
		WOOLLEY, SHELLY	04/01/90–05/18/90	RECEPTIONIST	2,348.27

EXPENSES

04-09	0096110003	MONITOR PUBLISHING CO	08/13/90–08/12/91	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION RENEWAL	165.00
04-09	0096110004	OAG TRAVEL PLANNER	03/01/90–03/01/91	SUBSCRIPTION RENEWAL	106.00
04-09	0096110002	SERVICE AMERICA CORP	02/08/90–02/08/90	LUNCHEON/MEETING WITH SOVIET DELEGATION	1,503.00
04-09	0096110001	Do	03/21/90–03/21/90	COFFEE/MEETING WITH BRITISH DELEGATION	51.51
04-30	0115930003	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		442.23
04-30	0117160004	ALDUS CORP	04/26/90–04/26/90	SOFTWARE	149.00
04-30	0117160001	WILLISTON B COFER, JR	04/22/90–04/23/90	EXPENSES IN CONNECTION WITH TO #4, TO MADISON, WI AND RETURN	140.36
04-30	0117160003	FEDERAL EXPRESS CORP	04/05/90–04/06/90	EXPRESS PACKAGE	15.50
04-30	0117160005	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS FOR MARCH	45.00
04-30	0117160006	SERVICE AMERICA CORP	04/03/90–04/03/90	COFFEE/MEETING WITH GERMAN DELEGATION	65.91
04-30	0117160007	WEST PUBLISHING CO	02/26/90–02/26/90	USCA T22 (2 SETS)	164.00
04-30	0117160002	Do	03/27/90–03/27/90	USCA T1-27	1,100.00
04-30	0117550001	XEROX CORPORATION	12/22/89–12/22/89	PREPACK SUPPLIES FOR XEROX MACHINE	221.76
04-30	0120900003	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		5,221.59
04-30	0120950004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		776.79
05-01	0135990001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	NOVEMBER 1989	(302.19)
05-01	0135990002	Do	05/01/90	DECEMBER 1989	(207.36)
05-01	0135990003	Do	05/01/90	JANUARY 1990	(232.27)
05-01	0135990004	Do	05/01/90	FEBRUARY 1990	(155.62)
05-11	0129070001	HARVARD UNIVERSITY	08/20/89–09/01/89	TUITION FOR COLLEEN A. PRESTON	1,800.00
05-21	0138210003	BUREAU OF NATIONAL AFFAIRS INC	07/15/90–07/15/91	FEDERAL CONTRACTS REPORT	735.00
05-21	0138210004	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS/APRIL	45.00
05-21	0138210005	PETER M. STEFFES	04/11/90–04/11/90	PORTABLE COMPUTER REPAIR	15.50
05-21	0138210001	SERVICE AMERICA CORP	05/02/90–05/02/90	COFFEE/MEETING WITH GERMAN DELEGATION	63.36
05-21	0138210002	THE WASHINGTON POST	05/07/90–07/01/90	SUBSCRIPTION	14.60
05-31	0145930003	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		809.25
05-31	0151900003	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		4,739.11
05-31	0151950004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		224.50
06-06	0155080003	N.Y. TIMES SALES	05/17/90–08/15/90	NY TIMES SUBSCRIPTION	57.55
06-06	0155080004	Do	05/17/90–08/15/90	NY TIMES SUBSCRIPTION	58.00
06-06	0155080002	SERVICE AMERICA CORP	05/18/90–05/18/90	COFFEE/MEETING WITH SOVIET DELEGATION	52.95
06-06	0155080005	Do	05/22/90–05/22/90	COFFEE/MEETING WITH AUSTRALIAN DELEGATION	46.77
06-06	0155080001	WEST PUBLISHING CO	04/10/90	USCA 28	156.00
06-21	0170410001	DINERS CLUB INTERNATIONAL	04/22/90–04/23/90	AIRFARE IN CONNECTION WITH TO#4 WILL COFER TO MADISON, WI AND RETURN	434.00
06-21	0170410002	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS FOR MAY	45.00
06-21	0170410003	NEW YORK TIMES	05/04/90–08/02/90	NY TIMES SUBSCRIPTION	58.25
06-21	0170410004	Do	05/13/90–08/21/90	NY TIMES SUBSCRIPTION	57.55
06-21	0170410005	Do	05/23/90–08/21/90	NY TIMES SUBSCRIPTION	57.80
06-21	0170410007	SERVICE AMERICA CORP	06/06/90	COFFEE/MEETING WITH GERMAN DELEGATION	43.02
06-21	0170410006	BROWN J. SHARP	05/25/90	REIMBURSEMENT FOR BOOK STYLEBOOK	10.95
06-27	0176780004	LAWRENCE J CAVAIOLA	05/09/90	REIMBURSEMENT FOR BOOK, ENGINES OF WAR	21.15
06-27	0176780002	DINERS CLUB INTERNATIONAL	04/24/90–04/25/90	AIRFARE FOR WITNESS, STEVEN MEYER	150.00
06-27	0176780001	SERVICE AMERICA CORP	06/12/90	COFFEE/MEETING WITH GERMAN DELEGATION	63.36
06-27	0176780003	STEPHEN M MEYER	04/24/90–04/25/90	EXPENSES FOR WITNESS BEFORE DEFENSE POLICY PANEL	30.00
06-30	0179930003	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		252.30
06-30	0180900003	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		6,088.53
06-30	0180950004	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		(.27)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
06-30	0180950003	Do	06/01/90-06/30/90		12.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	542,716.77
				SPECIAL AND SELECT COMMITTEES	409,829.47
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	25,411.94
				TOTAL	**977,958.18**
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS					
SALARIES					
		ADAMS, THOMAS J, III	04/01/90-06/30/90	STAFF ASSISTANT (P)	6,474.99
		ALBERT, THOMAS A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	5,566.67
		ANDERS, LUCY B	04/01/90-06/30/90	OFFICE MANAGER/SECRETARY	8,317.26
		BAKER, JODIE	05/14/90-06/30/90	ASSISTANT CLERK	2,350.00
		BEDELIS, ANITA L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	8,469.30
		BELLES, JAMES WESLEY	04/01/90-06/30/90	PRESS SECRETARY/SPECIAL ASSISTANT	9,270.00
		BLACK, JULIE A	04/01/90-04/30/90	PROFESSIONAL STAFF	4,000.00
		Do	05/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	8,000.00
		BOWSER, GARY W	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	18,497.34
		BRINTON, MARK A	04/01/90-06/30/90	MINORITY COUNSEL	8,603.34
		BROWN, MARGUERITTE	04/01/90-04/30/90	PROFESSIONAL STAFF MEMBER	4,394.67
		Do	05/01/90-06/30/90	DEPUTY STAFF DIRECTOR	9,333.34
		BROWNE, ROBERT SPAN	04/01/90-06/30/90	STAFF DIRECTOR	19,655.22
		BRUEGER, KATHLEEN S	04/01/90-06/30/90	COUNSEL	12,950.01
		BURR, LAURA M	04/01/90-06/30/90	RECEPTIONIST (C)	5,401.71
		CANSLER, TIMOTHY A	05/07/90-06/30/90	STAFF ASSISTANT	2,700.00
		CARPENTER, DIONNE A	04/01/90-06/30/90	INTERN	2,072.01
		CARR, DEBRA	05/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	5,833.34
		CLARK, CAROL J	06/01/90-06/30/90	INTERN	1,000.00
		CLAYTON, ALBERT M	06/04/90-06/30/90	INTERN	810.00
		CLEMONTS-JAMES, CORLISS	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,589.99
		COLE, ANTHONY F	04/01/90-06/30/90	MIN STAFF DIRECTOR & GENERAL COUNSEL (P)	21,317.00
		COLEMAN, TREVOR	06/01/90-06/30/90	INTERN	1,000.00
		COLLINS, VICTORIA W	06/01/90-06/30/90	INTERN	1,000.00
		CONNELLY, WILLIAM A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	7,999.99
		CONSTANTINE, MARK A	04/01/90-06/30/90	PROFESSIONAL STAFF MBR	12,950.01
		CORSON, FAITH L	04/01/90-06/30/90	STAFF ASSISTANT (C)	5,465.25
		CRAIN, BEN W	04/01/90-06/30/90	STAFF DIRECTOR	15,474.99
		CRONYN, EDWARD	05/15/90-06/30/90	STAFF ASSISTANT	2,300.00

CUNNINGHAM, WILLIAM J, JR	04/01/90-04/30/90	DEPUTY STAFF DIR & CHIEF ECONOMIST	6,990.18
CUTTELL, JOHN D	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	5,496.56
DELONG, DEANNA LEE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT (P)	14,788.89
DESTEFANO, FRANK T	04/01/90-06/30/90	STAFF DIRECTOR	22,641.00
DEVENEY, JAMES V	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	15,591.84
DONAHUE-DURKIN, MARILYN	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,495.94
DUFFY, KATHLEEN	04/01/90-06/30/90	SECRETARY (C)	6,000.00
EDWARDS, ALISON M	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
EDWARDS, DALE MICHELE	04/01/90-06/30/90	RECEPTIONIST/SPECIAL ASSISTANT	4,625.01
FALCON, ARMANDO, JR	04/01/90-04/30/90	PROFESSIONAL STAFF MEMBER	2,590.00
Do	05/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	6,000.00
FAYYAD, EILEEN MARGARET	04/01/90-06/30/90	EXECUTIVE SECRETARY	6,017.34
FISCHER, DANNA S	04/01/90-06/30/90	COUNSEL	15,750.00
FORTNEY, MARY MARTHA	04/01/90-06/30/90	STAFF DIRECTOR	15,999.99
GALLAGLY, ANNE T	04/01/90-06/30/90	SECRETARY	6,000.00
GSTALDER, DAVID R	06/06/90-06/30/90	CLERK	1,111.11
HALL, LEAH	04/01/90-06/30/90	SECRETARY (C)	5,298.75
HALLISEY, GREGORY S	04/01/90-06/30/90	STAFF ASSISTANT	6,649.99
HARDAGE, JOHN K	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,675.00
HARTMAN, JENNIFER M	04/01/90-04/24/90	STAFF ASSISTANT	1,381.33
HAYES, BENNIE JESSUP	04/01/90-06/30/90	OFFICE MANAGER	7,899.99
HAYES, STACEY	04/01/90-06/30/90	PROFESSIONAL STAFF	7,096.59
HEASLEY, JOHN MARK	04/01/90-06/30/90	MINORITY COUNSEL (P)	14,244.99
HERSHEY, MICHAEL SCOTT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,999.99
HORBLITT, STEPHEN A	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	2,589.99
HUBBARD, ERICA	04/01/90-06/30/90	RECEPTIONIST	4,658.63
HUNTER, KEVIN J	04/01/90-06/30/90	STAFF ASSISTANT	9,065.01
HYLAND, JAMES EDWARD	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,745.07
INMAN, LORRAINE G	04/01/90-06/30/90	SECRETARY	11,369.96
JUDGE, JOHN STEVEN	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	17,352.99
KANE, DENNIS M	04/01/90-06/30/90	PROFESSIONAL STAFF (P)	13,686.87
KELLY, MARY L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	18,129.99
KESSLER, VICTORIA M	04/01/90-05/31/90	PROFESSIONAL STAFF MEMBER	6,666.66
KINCAID, STACY	04/01/90-06/30/90	STAFF ASSISTANT	5,346.67
KNIGHT, JUDITH E	04/01/90-06/30/90	OFFICE MANAGER	6,474.99
KNOWLES, MICHAEL A	04/01/90-06/30/90	SENIOR INTERN	3,366.99
KORNEGAY, FRANCIS A, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	10,250.01
LARSON, SHARON ANNE	04/01/90-06/11/90	STAFF ASSISTANT	6,902.78
LAWRENCE, JUNE V	04/01/90-06/30/90	STAFF ASSISTANT	11,195.40
LEWIS, JOSEPH C	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,291.66
LIBSON, NANCY	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	14,499.99
LITTLEJOHN, PAMELA L	04/01/90-06/30/90	SECRETARY	5,933.71
LOPEZ, ESTUARDO A	05/21/90-06/30/90	INTERN	1,333.33
LUCAS, SHELBY J	04/01/90-06/30/90	LEGISLATIVE/PRESS ASSISTANT	6,000.00
LUNDSTEDT, KYLE GUSTAF	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
LYNAM, GERARD L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	8,250.36
MANNING, HELEN S	04/01/90-04/30/90	STAFF ASSISTANT	1,666.67
MARANEY, MITCH	05/07/90-06/30/90	INTERN	1,620.00
MAURANO, RICHARD L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	16,935.57
MAVITY, ANNE K	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	7,500.00
MCDANIEL, REBECCA L	04/30/90-05/31/90	SECRETARY	1,894.44
MCGARRY, MICHAEL J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	10,160.58
MEEK, KELSAY R	04/01/90-06/30/90	STAFF DIRECTOR (P)	22,701.00
MEYERS, RICHARD	04/01/90-05/11/90	LEGISLATIVE ASSISTANT	3,986.11
MINTZ, CARL A, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MBR	12,750.00
MOORE, FRANK	04/01/90-05/31/90	STAFF DIRECTOR	10,360.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/90-06/30/90	COUNSEL	5,180.00
		MORELLI, JEFFREY P	04/01/90-06/30/90	STAFF ASSISTANT	9,312.49
		MORRIS, JANICE L	04/01/90-06/30/90	PROFESSIONAL STAFF	9,324.00
		MURPHY, SUSANNE M	04/23/90-06/30/90	SECRETARY	3,400.00
		NISHIOKI, SCOTT H	04/01/90-06/30/90	STAFF DIRECTOR	10,359.99
		NORTH, ERIK	04/01/90-06/30/90	STAFF ASSISTANT (C)	6,750.00
		O'CONNOR, MARGARET M	04/01/90-06/30/90	SECRETARY (C)	6,242.43
		PARK, SUSAN KAY	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,842.01
		PARKER, GARY LEE	04/01/90-06/30/90	MINORITY COUNSEL	10,238.14
		PENDARVIS, CHRISTIANE	06/04/90-06/30/90	INTERN	900.00
		PHILLIPS, WILLIAM H, III	04/01/90-06/30/90	STAFF DIRECTOR	13,749.99
		POLICHENE, BRIGET	04/01/90-06/30/90	DEPUTY GENERAL COUNSEL (P)	16,017.87
		PRINS, CURTIS A	04/01/90-06/30/90	STAFF DIRECTOR	22,701.00
		RAGLAND, SHANNON	06/01/90-06/30/90	INTERN	1,000.00
		RAUPACH, WANDA JEAN	04/01/90-06/30/90	STAFF ASSISTANT	13,241.91
		RAVENCRAFT, CHAD	05/01/90-05/31/90	INTERN	1,000.00
		RIEGER, EARL FRANCIS	04/01/90-06/30/90	STAFF DIRECTOR & CHIEF COUNSEL	20,342.49
		RYAN, JOHN W	04/01/90-06/30/90	STAFF ASSISTANT	6,734.01
		SADA, JENNIFER CELL	04/01/90-06/30/90	COUNSEL	11,655.00
		SEBREE, JOHN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	6,999.99
		SEIDEL, JOSEPH L	04/01/90-06/30/90	MINORITY COUNSEL	13,553.15
		SENESIE, SHEILA	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
		SEPPY, THOMAS P	04/01/90-06/30/90	STAFF ASSISTANT	10,968.00
		SHEARER, EMILY M	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	9,148.72
		SHELLENBERGER, JUDITH M	04/01/90-06/30/90	ASSISTANT STAFF DIRECTOR	16,818.00
		SHYCOFF, BARBARA L	04/01/90-06/30/90	COUNSEL (P)	10,333.33
		SIBERT, ALONZO	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	10,360.00
		SPIRA, HERBERT L	04/01/90-06/30/90	COUNSEL	16,155.01
		SWAB, KENNETH E	04/01/90-06/30/90	GENERAL COUNSEL	18,989.76
		TEMPLE, NELLE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	10,889.33
		THAXTON, SARAH S	06/01/90-06/30/90	STAFF ASSISTANT	2,416.67
		TIMMER, BARBARA	04/01/90-06/30/90	GENERAL COUNSEL (P)	20,397.67
		TOMME, PAUL	04/01/90-06/30/90	COUNSEL	11,003.00
		TRIMBLE, KIM	04/01/90-06/30/90	STAFF ASSISTANT (C)	6,900.67
		TWYMAN, WINKFIELD F, JR	04/01/90-06/30/90	ASSISTANT COUNSEL	9,324.00
		VALENCIA, JOHN G, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,000.01
		VENTRONE, JOSEPH M	04/01/90-06/30/90	MIN DEPUTY STAFF DIR FOR HOUSING (P)	18,753.33
		VITALE, DOROTHY D	04/01/90-06/30/90	SECRETARY (C)	9,249.99
		WARFIELD, WILLIAM L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	15,125.64
		WATTS-O'HARA, PATRICIA	04/01/90-06/30/90	STAFF ASSISTANT	8,013.33
		WILLIAMS, PATRICIA	06/01/90-06/30/90	SUMMER INTERN	1,110.00
		WOODALL, SAMUEL R, III	06/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	2,083.33
		WRIGHT, CYNTHIA ALEXANDER	04/01/90-06/29/90	SECRETARY (C)	5,191.67

EXPENSES

04-04	0092170001	GENERAL SERVICES ADMIN	11/01/89–11/30/89	FTS SERVICE	(132.00)
04-04	0092180001	Do	02/01/90–02/28/90	FTS SERVICE	15.00
04-06	0095550008	AMERICAN BANKER	04/30/90–04/30/91	SUBSCRIPTION RENEWAL	545.00
04-06	0095550005	BENJAMIN M. FREIDMAN	02/22/90–02/22/90	WITNESS RT AIRFARE TAXIS	279.50
04-06	0095550001	DELTA AIR LINES INC.	03/16/90	OFFICIAL TRAVEL DC/GA/DC TO 90-17, 90-18, 90-21	760.00
04-06	0095550003	ARMANDO FALCON	03/19/90–03/23/90	OFFICIAL TRAVEL PER DIEM OTHER	574.80
04-06	0095550006	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS TELEPHONE SERVICE	15.00
04-06	0095550012	Do	02/28/90	FTS MONTHLY SERVICE	15.00
04-06	0095550009	INSTITUTE FOR INTERNATIONAL ECONOMICS	02/16/90	PUBLICATION	11.76
04-06	0095550002	DENNIS M KANE	03/19/90–03/23/90	OFFICIAL TRAVEL TO 90-22 PER DIEM OTHER	570.26
04-06	0095550011	MOTOROLA CELLULAR SERVICE	03/10/90	FINAL MOTOROLA CELLULAR SERVICE	113.95
04-06	0095550007	NATL INFORMATION DATA CENTER	03/21/90	PUBLICATION	50.45
04-06	0095550004	BRIGET POLICHENE	02/13/90–02/14/90	OFFICIAL TRAVEL TRANSPTN OTHER	160.50
04-06	0095550014	THE HERTZ CORP	03/12/90	CAR RENTAL FOR OFFICIAL BUSINESS CHICAGO, IL PER TO#90-25	46.45
04-06	0095550013	THE WALL STREET JOURNAL	09/12/90–09/11/92	TWO YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	198.00
04-06	0095550010	U.S. AIR	02/21/90	OFFICIAL TRAVEL FROM DC TO PROVIDENCE RI AND RETURN C PRIUS	250.00
04-09	0096060003	FRANK MOORE	02/15/90–02/17/90	OFFICIAL TRAVEL #90-3 OFFICIAL EXPENSES - OTHER	28.00
04-09	0096060001	MR BRUCE GREENBERG	03/05/90–03/06/90	WITNESS PER DIEM OTHER TRANSPTN	677.26
04-09	0096060002	WILLIAM H PHILLIPS	03/27/90–03/29/90	OFFICIAL TRAVEL - #90-36 ACTUAL EXPENSES OTHER	267.74
04-09	0096060004	U.S AIR	02/15/90–02/17/90	OFFICIAL TRAVEL #90-3 GTR #A0933321-	290.00
04-09	0096570001	ANITA L BEDELIS	02/15/90–02/21/90	OFFICIAL BUSINESS TRAVEL EXP. T.O.90-5 TRANSPORTATION, PER DIEM & OTHER	351.05
04-11	0100050001	AMERICAN BANKER	06/05/90–06/04/91	RENEWAL OF GROUP SUBSCRIPTION FOR 1 YEAR FOR 3 OFFICES	1,905.00
04-11	0100050004	CONGRESSIONAL QUARTERLY INC	01/28/90–12/23/90	1 YR SUBSC (CONGRESSIONAL QUARTERLY)	795.00
04-11	0100050007	DENNIS M KANE	03/30/90	OFFICIAL TRAVEL TO 90-41 TRANSPTN 80 MILES X .255	20.40
04-11	0100050008	Do	04/02/90	OFFICIAL TRAVEL TO 90-42 TRANSPTN 180 X .255	45.90
04-11	0100050005	NATIONAL NEWS AGENCY	02/21/90–05/15/90	3 MOS SUBSC RENEWAL (NY TIMES M-F)	46.35
04-11	0100050006	Do	02/21/90–05/15/90	3 MOS SUBSC RENEWAL (NY TIMES SUNDAY)	27.15
04-11	0100050002	U.S AIR	02/13/90–02/15/90	OFFICIAL TRAVEL EXPENSE (T.O.#90-12)--AIRFARE	148.00
04-11	0100050003	WARREN, GORHAM & LAMONT, INC	01/06/90	1 YR SUBSC (BANKING OUTLOOK)	24.00
04-20	0109110001	EARL RIEGER	02/13/90–02/15/90	OFFICIAL TRAVEL, TO #90-11 - MEAL EXPENSES	37.00
04-20	0109110002	U.S. AIR	02/13/90–02/15/90	AIR FARE RE: TO #90-11 - EARL RIEGER - DC/CLEVELAND	148.00
04-25	0113090003	CLEO ASKEW	03/19/90–03/20/90	WITNESS REIMBURSE TRAVEL HOTEL MISC	114.14
04-25	0113090005	AMANCIO CHAPA	03/19/90–03/20/90	WITNESS REIMBURSE TRAVEL HOTEL	519.37
04-25	0113090002	ANNE T GALLAGLY	04/08/90–04/15/90	REIMBURSEMENT FOR TRAVEL	471.93
04-25	0113090007	APRIL JARRELLS	03/20/90–03/21/90	WITNESS REIMBURSE TRAVEL	577.00
04-25	0113090004	PATRICIA SULLIVAN	03/20/90–03/21/90	WITNESS REIMBURSE TRAVEL FOOD	1,190.44
04-25	0113090001	JOHN G VALENCIA	04/06/90–04/15/90	REIMBURSEMENT FOR TRAVEL DC-S FRANCISCO-DC	463.93
04-25	0113090006	ROLAND WESTERLUND	03/20/90–03/21/90	WITNESS REIMBURSE TRAVEL HOTEL FOOD	110.36
04-25	0114520022	THOMAS J ADAMS	04/17/90–04/18/90	OFFICIAL TRAVEL, TO #90-51 - TRANSPORTATION, PER DIEM AND OTHER	161.81
04-25	0114520010	AMERICAN AIRLINES	03/26/90	OFFICIAL TRAVEL TO 90-1 - B TIMMER	396.00
04-25	0114520017	AMERICAN BANKER	06/18/90–06/18/91	RENEWAL OF SUBSCRIPTION	635.00
04-25	0114520020	ARTHUR LEISER	04/11/90–04/12/90	WITNESS EXPENSE - PER DIEM AND OTHER	252.69
04-25	0114520003	JULIE A BLACK	04/10/90–04/13/90	OFFICIAL TRAVEL TO 90-27 - PER DIEM AND OTHER	202.40
04-25	0114520009	GARY W BOWSER	04/07/90–04/12/90	OFFICIAL TRAVEL, TO #90-39 - PER DIEM AND OTHER	532.48
04-25	0114520016	CONGRESSIONAL QUARTERLY INC	05/20/90–05/21/91	RENEWAL OF SUBSCRIPTION Q	859.00
04-25	0114520008	JAMES V DEVENEY	04/08/90–04/12/90	OFFICIAL TRAVEL, TO #90-38 - PER DIEM AND OTHER	470.61
04-25	0114520007	KATHLEEN DUFFY	04/08/90–04/12/90	OFFICIAL TRAVEL, TO# 90-37 - PER DIEM AND OTHER	400.95
04-25	0114520005	ARMANDO FALCON	04/09/90–04/12/90	OFFICIAL TRAVEL TO 90-30 - PER DIEM AND OTHER	334.00
04-25	0114520012	FEDERAL EXPRESS CORP	03/27/90	OVERNIGHT LETTER	22.00
04-25	0114520013	Do	03/30/90	OVERNIGHT LETTERS	56.27
04-25	0114520014	Do	04/13/90	OVERNIGHT LETTERS	108.80
04-25	0114520011	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE	15.00
04-25	0114520001	HENRY B GONZALEZ	04/11/90–04/12/90	OFFICIAL TRAVEL TO 90-48 - PER DIEM AND OTHER	100.59
04-25	0114520006	JOSEPH C LEWIS	04/10/90–04/12/90	OFFICIAL TRAVEL, TO #90-44 - PER DIEM AND OTHER	216.12
04-25	0114520025	RICHARD MAURANO	04/09/90–04/12/90	OFFICIAL TRAVEL - TO 90-28 - PER DIEM AND OTHER	362.70

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114520004	KELSAY R MEEK	04/10/90-04/16/90	OFFICIAL TRAVEL TO 90-43 - PER DIEM, OTHER AND AIR FARE	657.93
04-25	0114520015	NATIONAL CONSUMER LAW CENTER	04/08/90-04/08/90	ONE UPDATE EDITION OF T-I-L	30.00
04-25	0114520023	ERIK NORTH	04/17/90-04/18/90	OFFICIAL TRAVEL, TO #90-50 - TRANSPORTATION, PER DIEM AND OTHER	109.60
04-25	0114520002	MARGARET M O'CONNOR	04/09/90-04/12/90	OFFICIAL TRAVEL TO 90-29 - PER DIEM AND OTHER	332.07
04-25	0114520024	BRIGET POLICHENE	04/10/90-04/12/90	OFFICIAL TRAVEL TO 90-35 - PER DIEM AND OTHER	244.18
04-25	0114520021	ROBERT F LONG	03/05/90-03/06/90	WITNESS EXPENSE - PER DIEM, OTHER AND TRANSPORTATION	803.73
04-25	0114520018	THE BUREAU OF NATIONAL AFFAIRS, INC	06/12/90-06/11/91	SUBSCRIPTION RENEWAL	719.00
04-25	0114520026	BARBARA TIMMER	04/10/90-04/12/90	OFFICIAL TRAVEL - TO 90-34 - PER DIEM AND OTHER	262.24
04-25	0114520019	U.S. AIR	04/09/90	OFFICIAL TRAVEL - TO 90-22,23	346.00
04-27	0116100002	AMERICAN BANKER	05/28/90-05/27/91	ONE YEAR SUBSCRIPTION (RENEWAL)	635.00
04-27	0116100004	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS SERVICE 413	15.00
04-30	0115930004	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		2,193.07
04-30	0120900004	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		15,935.82
04-30	0120950006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		4,458.46
05-03	0120150004	AMERICAN AIRLINES	03/19/90	OFFICIAL TRAVEL EXPENSE TO#90-5 GTR: A0933323 AIRFARE	290.00
05-03	0120150001	THOMAS R CARPER	04/11/90-04/12/90	OFFICIAL TRAVEL TO 90-46 PER DIEM & OTHER	117.93
05-03	0120150007	FEDERAL EXPRESS CORP	04/20/90	OVERNIGHT LETTERS	420.48
05-03	0120150003	JOHN M. HEASLEY	04/09/90-04/13/90	OFFICIAL TRAVEL EXPENSES (T.O.#90-47) PER DIEM & OTHER	239.06
05-03	0120150006	DENNIS M KANE	04/18/90-04/22/90	OFFICIAL TRAVEL TO 90 PER DIEM & OTHER	301.00
05-03	0120150002	WARREN, GORHAM & LAMONT, INC	10/01/90-09/30/91	SUBSCRIPTION RENEWAL	88.98
05-03	0120150005	XEROX CORPORATION	03/31/90	PREPACK SUPPLIES XEROX 1090	221.76
05-04	0122150007	AIRBORNE EXPRESS	04/18/90	OVERNIGHT LETTER	30.00
05-04	0122150005	FINANCIAL TIMES	05/01/90-04/30/91	1-YEAR SUBSCRIPTION	300.00
05-04	0122150008	JAMES R. BARTH	04/11/90-04/12/90	WITNESS EXPENSE PER DIEM OTHER AIRFARE	700.67
05-04	0122150006	PETER B. KENEN	03/01/90-03/01/90	REIMBURSEMENT FOR TRAVEL WITNESS	113.00
05-04	0122150004	PATRICIA WATTS-O'HARA	04/26/90-04/27/90	CONGRESSIONAL RESEARCH SERVICE SEMINAR	80.00
05-04	0122150001	WEST PUBLISHING COMPANY	03/21/90	U.S. CODE ANNOTATED TITLE 22	82.00
05-04	0122150002	Do	04/18/90	U.S. CODE ANNOTATED TITLES 1-27 POCKET PARTS	289.00
05-04	0122150003	Do	04/18/90	U.S. CODE ANNOTATED TITLES 1-27 POCKET PARTS	234.00
05-10	0128130002	CARL F. CHRIST PROFESSOR	02/22/90-02/22/90	TRAVEL (WITNESS): R/T METROLINER	42.00
05-10	0128130006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS TELEPHONE SERVICES	15.00
05-10	0128130004	INTERNATIONAL MONETARY FUND	03/23/90	PUBLICATIONS	125.10
05-10	0128130009	MARY L KELLY	01/29/90-04/24/90	PETTY CASH - TRAVEL AND OTHER	69.50
05-10	0128130003	CARL MINTZ	03/23/90-03/23/90	TRAVEL: NJ TRANSIT	4.00
05-10	0128130010	NATIONAL NEWS AGENCY	05/16/90-08/07/90	DAILY NEWSPAPERS - B-301-C RHOB	136.05
05-10	0128130011	Do	05/16/90-08/07/90	DAILY NEWSPAPERS - B-371-A RHOB	82.80
05-10	0128130005	OECD PUBLICATIONS AND INFOR CENTER	04/02/90-04/02/91	SUBSCRIPTION RENEWAL (1 YEAR)	89.55
05-10	0128130001	PRENTICE HALL LAW & BUSINESS	04/11/90-04/11/90	PURCHASE OF REFERENCE BOOKS	105.45
05-10	0128130008	U.S. AIR	04/17/90-04/18/90	OFFICIAL TRAVEL TO 90-50,51 - DC/KS/DC - GTR A 0933355; A 0933356	456.00
05-10	0128130007	UNITED AIRLINES	03/14/90-03/16/90	OFFICIAL TRAVEL TO 90-20 - DC/TX/DC - GTR A 0933332	338.00
05-10	0128180001	GREGORY S HALLISEY	04/26/90-04/27/90	OFFICIAL TRAVEL FROM DC TO CHICAGO, IL TO NEW YORK CITY AND RETURN TO DC: HOTEL; TRANSPORTATION; MEALS.	207.57
05-10	0128180003	SAVIN CORPORATION	04/26/90	MOVING SAVIN MACHINE WHICH REQUIRED REMOVING THE TOP	99.00
05-10	0128180002	THOMAS P SEPPY	04/26/90-04/27/90	OFFICIAL TRAVEL FROM DC TO CHICAGO, IL AND RETURN: HOTEL; TRANSPORTATION; MEALS	132.40

05-10	0128500001	E C GARCIA	03/05/90–03/06/90	WITNESS EXPENSE - PER DIEM AND AIR FARE	559.00
05-11	0129020004	FRANK DESTEFANO	03/15/90–03/18/90	TRAVEL REIMBURSE BOSTON FED. HOME LOAN BANK MEETING	7.00
05-11	0129020002	Do	03/31/90–04/03/90	TRAVEL REIMBURSE NYC	8.50
05-11	0129020003	Do	04/16/90–04/17/90	TRAVEL REIMBURSE BOSTON AFFORDABLE HOUSING	42.00
05-11	0129020005	EASTERN AIR LINES, INC	03/15/90–03/18/90	AIRFARE FOR F. DESTEFANO TO BOSTON (SH-11)	150.00
05-11	0129020001	EMILY M. SHEARER	01/04/90–04/25/90	PETTY CASH REIMBURSE-TRAVEL, SUPPLIES & MISC	89.26
05-15	0130420001	FEDERAL EXPRESS CORP	04/27/90	OVERNIGHT LETTERS	1,211.12
05-15	0130420004	JAMES EDWARD HYLAND	04/25/90–04/27/90	OFFICIAL TRAVEL EXPENSES TO#90-55 GTR:A0933359 PER DIEM OTHER	247.44
05-15	0130420003	RICHARD MAURANO	05/02/90–05/04/90	OFFICIAL TRAVEL TO90-60 PER DIEM OTHER	268.33
05-15	0130420002	BRIGET POLICHENE	05/02/90–05/04/90	OFFICIAL TRAVEL TO 90-59 PER DIEM OTHER	183.34
05-16	0135020001	MICHAEL J. MCGARRY	04/25/90–04/27/90	OFFICIAL TRAVEL EXPENSES TO#90-57 GTR:A0933661 PER DIEM, OTHER	172.06
05-21	0138120003	AMERICAN AIRLINES	03/27/90–03/29/90	OFFICIAL TRAVEL #90-36 GTR#0933347	100.00
05-21	0138120001	NORTHWEST AIRLINES, INC	02/15/90–02/16/90	OFFICIAL TRAVEL #90-4 GTR#0933322	290.00
05-21	0138120002	XEROX CORPORATION	05/08/90–05/08/90	PLATEN GLASS CLEANER CLEAN WIPES TC 7010/7011 PAPER	126.50
05-21	0138200001	ESTEBAN E TORRES	04/10/90–04/12/90	TRAVEL REIMBURSEMENT TORRES - ONTARIO, SAN JOSE, SAN FRANCISCO, SAN JOSE	216.98
05-21	0138200002	U.S. AIR	02/15/90	AIR FARE/OFFICIAL TRAVEL TO#90-6-VENTRONE, SH-6-BARTLETT, MINORITY	677.00
05-21	0141010006	AMERICAN AIRLINES	04/26/90	OFFICIAL TRAVEL	2,764.00
05-21	0141010007	Do	05/03/90	OFFICIAL TRAVEL	410.00
05-21	0141010001	RICHARD H LEHMAN	04/11/90–04/13/90	TRAVEL REIMBURSE TRANSPORTATION PER DIEM OTHER	249.25
05-21	0141010004	NORTHWEST AIRLINES, INC	03/20/90–03/22/90	WITNESS AIRFARE FOR HSNG. AIDS HEARING	260.00
05-21	0141010002	TIM LOPEZ	04/01/90–04/04/90	WITNESS REIMBURSE PER DIEM OTHER	238.76
05-21	0141010005	U.S. AIR	01/25/90–01/28/90	5 AIRFARES FOR RALEIGH, NC AFFORDABLE HSNG. HEARING	700.00
05-21	0141010003	UNITED AIRLINES	04/06/90–04/15/90	3 AIRFARES TO EARTHQUAKE HEARINGS	1,286.00
05-22	0141060001	ORIGINAL COPY CENTER	02/15/90–02/15/90	PRINTING EXPENSE	843.16
05-23	0142510001	GENERAL SERVICES ADMIN	04/01/89–12/31/89	FTS MONTHLY SERVICE (ROOM 804 ANNEX #1)	133.50
05-23	0142510002	Do	08/01/89–12/31/89	FTS MONTHLY SERVICE (ROOM H2-138 ANNEX #2)	73.00
05-24	0142060009	BELL ATLANTIC MOBILE SYSTEMS	01/24/90–02/04/90	JANUARY CELLULAR MONTHLY SERVICE	31.29
05-24	0142060010	Do	02/05/90–03/02/90	FEBRUARY CELLULAR MONTHLY SERVICE	136.33
05-24	0142060011	Do	03/05/90–04/04/90	MARCH CELLULAR MONTHLY SERVICE	102.18
05-24	0142060013	GENERAL SERVICES ADMIN	01/01/90–03/31/90	FTS MONTHLY SERVICE (ROOM 804 ANNEX #1)	45.00
05-24	0142060014	Do	01/01/90–03/31/90	FTS MONTHLY SERVICE (ROOM H2-138 ANNEX #2)	45.00
05-24	0142060015	Do	03/01/90	FTS MONTHLY SERVICE (ROOM 212 ANNEX #1)	15.00
05-24	0142060008	Do	03/01/90–03/31/90	FTS SERVICE 413	15.00
05-24	0142060012	Do	04/30/90	FTS MONTHLY SERVICE FOR THREE PHONES	45.00
05-24	0142060001	JOHN J. LAFALCE	05/14/90	OFFICIAL TRAVEL FROM BUFALLO, NY TO CHICAGO, IL AND RETURN; AIRLINE TICKET	258.00
05-24	0142060003	CURTIS A PRINS	05/13/90–05/14/90	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN; HOTEL, TRANSPORTATION, MEALS	137.14
05-24	0142060002	THOMAS P SEPPY	05/13/90–05/14/90	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN; HOTEL, TRANSPORTATION	100.29
05-24	0142060004	JUDITH M SHELLENBERGER	05/13/90–05/14/90	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN; HOTEL, TRANSPORTATION, MEALS	101.65
05-24	0142060005	KENNETH SWAB	05/13/90–05/14/90	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN; HOTEL; TRANSPORTATION; MEALS	160.09
05-24	0142060007	WALL STREET JOURNAL	10/18/90–10/18/92	RENEWAL	198.00
05-31	0145930004	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		2,392.14
05-31	0150630002	AMERICAN AIRLINES	05/03/90	AIR FARE / OFFICIAL TRAVEL TO # 90-49 GTR: A-0933354	833.00
05-31	0150630001	ANITA L BEDELIS	04/10/90–04/13/90	OFFICIAL TRAVEL EXPENSES TO # 90-49 PER DIEM OTHER	52.18
05-31	0150630003	DELTA AIR LINES INC	05/16/90	OFFICIAL TRAVEL FULL COMM HOUSING MINORITY	2,246.00
05-31	0150630004	FEDERAL EXPRESS CORP	05/02/90–05/08/90	OVERNIGHT LETTERS	23.25
05-31	0150630008	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE	15.00
05-31	0150630006	DENNIS M KANE	05/17/90	OFFICIAL TRAVEL TOLLS MILES 310	85.05
05-31	0150630007	Do	05/18/90–05/21/90	OFFICIAL TRAVEL PARKING MILES 850 @ .255	222.75
05-31	0150630005	THE ECONOMIST	07/29/90–07/21/91	ONE-YEAR RENEWAL	98.00
05-31	0150680001	DAVID R RAMAGE	10/18/89–10/18/89	PRINTING: ENVELOPES & LETTERHEADS	286.00
05-31	0151900004	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		18,690.66
05-31	0151950006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		6,380.48
06-06	0155040001	GENERAL SERVICES ADMIN	11/01/89–11/30/89	FTS NOVEMBER 1989	132.00
06-06	0155050001	AMERICAN BANKER	05/21/90	TWO NEW SUBSCRIPTIONS TO THE AMERICAN BANKER FOR ONE YEAR EACH (2222 RHOB/H2-517 ANX.2)	1,342.00
06-06	0155050002	BANKERS MONTHLY	08/01/90–07/31/91	ONE-YEAR RENEWAL	36.00
06-06	0155050006	BELL ATLANTIC MOBILE SYSTEMS	04/05/90 05/05/90	MONTHLY CELLULAR SERVICE	80.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0155050007	CONSUMER REPORTS	05/01/90–05/01/91	ONE YEAR SUBSCRIPTION	20.00
06-06	0155050005	GREGORY S HALLISEY	05/13/90–05/14/90	HOTEL: MEALS: TRANSPORTATION	115.30
06-06	0155050004	R L POLK & CO	05/18/90	BANK DIRECTORY SPRING 1990	133.63
06-06	0155050003	WARREN, GORHAM & LAMONT, INC.	05/16/90	BANKING LAW JOURNAL DIGEST - 1990 CUMULATIVE SUPPLEMENT	59.70
06-07	0156090001	DELTA AIR LINES INC	04/27/90	OFFICIAL TRAVEL TO 90-19	410.00
06-07	0156090003	FEDERAL EXPRESS CORP	04/24/90	OVERNIGHT LETTERS	144.85
06-07	0156090002	Do	05/04/90–05/15/90	OVERNIGHT LETTERS	36.75
06-07	0156090005	SOUTHWEST AIRLINES, CO	05/09/90	OFFICIAL TRAVEL TO 90-48	86.00
06-07	0156090004	WARREN, GORHAM & LAMONT, INC.	09/01/90–08/31/91	BANKING LAW JOURNAL	101.98
06-07	0157160003	MICHAEL J MCGARRY	05/12/90–05/14/90	OFFICIAL TRAVEL EXPENSES TO#90 74 GTR: A0933670 PER DIEM, OTHER	126.05
06-07	0157160001	THE ECONOMIST	06/20/90–06/20/91	ONE YEAR SUBSCRIPTION	98.00
06-07	0157160002	WASHINGTON POST	04/05/90–04/04/91	ONE YEAR SUBSCRIPTION (804)	119.60
06-08	0158260004	AMERICAN AIRLINES	03/06/90–03/08/90	WITNESS AIRFARE FOR SEC. 8 HEARING	410.00
06-08	0158260012	CD PUBLICATIONS	06/01/90–05/31/91	1-YR RENEWAL SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	261.00
06-08	0158260008	CONGRESSIONAL QUARTERLY INC	05/13/90–05/12/91	1-YR RENEWAL SUBSCRIPTION	859.00
06-08	0158260003	DELTA AIR LINES INC	03/19/90–04/04/90	WITNESS AIRFARE FOR RURAL AND ELDERLY HOUSING HEARINGS	591.00
06-08	0158260002	EDWIN KWIAT	05/23/90–05/24/90	WITNESS REIMBURSE PER DIEM	68.20
06-08	0158260006	INSIDE MORTGAGE FINANCE	06/01/90–05/31/91	1 YR SUBSCRIPTION FOR WT	450.00
06-08	0158260001	NATIONAL CAR RENTAL SYSTEM	04/10/90–04/13/90	CAR RENTAL FOR CALIFORNIA EARTHQUAKE FIELD HEARINGS	115.83
06-08	0158260009	NATIONAL NEWS AGENCY	05/16/90–08/07/90	SUBSCRIPTION & DELIVERY RENEWAL TO NY TIMES	258.30
06-08	0158260005	PAN AMERICAN WORLD AIRWAYS	03/31/90–04/03/90	AIRFARE FOR F. DESTEFANO FOR TRAVEL TO NYC	98.00
06-08	0158260007	U.S. AIR	04/16/90–04/17/90	AIRFARE FOR F. DESTEFANO TO BOSTON SH-11	150.00
06-08	0158260013	WEST PUBLISHING CO	03/21/90–03/21/90	USCA T22 4 BKS	82.00
06-08	0158260010	Do	04/18/90–04/18/90	USCA TI-27 1990PP	289.00
06-12	0159100002	FERGUSON & COMPANY	05/21/90	DATA BASE FOR U.S. BANKING INDUSTRY	5,000.00
06-12	0159100003	MIDWAY AIRLINES, INC.	05/01/90	OFFICIAL TRAVEL FROM WASH., DC TO CHICAGO, IL AND RETURN	660.00
06-12	0159100001	WEST PUBLISHING CO	04/10/90	USCA TITLE 28, ONE COPY	12.00
06-13	0159070001	TRUMP SHUTTLE, INC	12/19/89	OFFICIAL TRAVEL EXPENSE T.O #89-124 GTR.A0933311	110.00
06-15	0165090004	MOODY'S INVESTORS SERVICE	09/01/90–08/31/91	BANK & FINANCE MANUAL	1,053.50
06-15	0165090001	NEW YORK TIMES	05/28/90–08/26/90	DAILY N.Y. TIMES FOR 2222 RHOB	32.50
06-15	0165090002	STANDARD & POOR'S CORP	07/13/90–07/13/91	REGISTER OF CORPORATIONS	498.00
06-15	0165090003	WARREN, GORHAM & LAMONT, INC.	05/16/90	FEDERAL BANKING LAWS 1990 CUM SUPPL #1	60.20
06-15	0165090005	WESTERN UNION	05/31/90	TELEGRAMS	158.25
06-19	0169730001	ANNE T GALLAGLY	11/19/89–11/19/89	REIMBURSE PETTY CASH, TRAVEL	10.50
06-21	0171030004	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS SERVICE	15.00
06-21	0171030003	Do	05/31/90	FTS MONTHLY SERVICE	45.00
06-21	0171030001	MARCY KAPTUR	05/14/90–05/14/90	TAXI FARE FROM NATIONAL AIRPORT TO HOME	12.50
06-21	0171030002	JIM MCDERMOTT	05/13/90–05/14/90	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	9.50
06-21	0171030007	STANFORD DAILY	06/08/90	PUBLICATION	51.00
06-21	0171030005	TRANS WORLD AIRLINES, INC.	05/01/90	OFFICIAL TRAVEL T.O. 90-45 GTD A 0933357	96.00
06-21	0171030006	UNITED AIRLINES	06/05/90	OFFICIAL TRAVEL T.O. 90-45, 90-53, 90-54	1,259.00
06-22	0171080001	ANNE T GALLAGLY	03/20/90–05/21/90	REIMBURSE PETTY CASH	54.32
06-27	0176860002	DELTA AIR LINES INC	06/07/90	OFFICIAL TRAVEL T.O.90-59,60	958.00
06-27	0176860001	MARY L KELLY	05/02/90–06/20/90	PETTY CASH TRAVEL, SUPPLY, TELEPHONE, MISC	79.71

06-29	0178080007	AMERICAN AIRLINES	05/13/90–05/14/90	OFFICIAL TRAVEL FROM TOLEDO, OH TO CHICAGO, IL TO DC; AND SEATTLE, WA TO CHICAGO, IL TO NEW YORK, NY.	621.00
06-29	0178080006	BELL ATLANTIC MOBILE SYSTEMS	05/01/90–05/31/90	MAY CELLULAR PHONE BILL	58.70
06-29	0178080003	FEDERAL EXPRESS CORP	05/14/90	EXPRESS MAIL SERVICE - MISC.	9.75
06-29	0178080005	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS TELEPHONE SERVICES	15.00
06-29	0178080002	INSTITUTE FOR INTERNATIONAL ECONOMICS	04/30/90	PUBLICATION	13.56
06-29	0178080004	INTERNATIONAL MONETARY FUND	05/11/90	PUBLICATIONS	139.00
06-29	0178080008	JUDITH M SHELLENBERGER	01/10/90–06/07/90	TRANSPORTATION, MISCELLANEOUS, PETTY CASH	43.85
06-29	0178080001	WEFA, INC	12/01/90–12/01/91	ONE YEAR SUBSCRIPTION RENEWAL	1,000.00
06-29	0179570002	FEDERAL EXPRESS CORP	04/12/90	EXPRESS MAIL SERVICE	9.75
06-29	0179570003	GENERAL SERVICES ADMIN	05/01/90–05/31/90	FTS TELEPHONE SERVICES	15.00
06-29	0179570004	NATIONAL TECHNICAL INFORMATION SERVICE	03/01/90–03/31/90	COMPUTER ACCESS SUBSCRIPTION	2.88
06-29	0179570001	QUANTITATIVE MICRO SOFTWARE	05/30/90–05/30/91	SUBSCRIPTION RENEWAL - ONE YEAR	1,236.00
06-30	0179930004	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		1,713.98
06-30	0180900004	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		13,237.03
06-30	0180950006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		6,288.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	371,526.71
SPECIAL AND SELECT COMMITTEES	765,507.56

EXPENSES

SPECIAL AND SELECT COMMITTEES	134,285.41

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	0130990001	WARREN, GORHAM & LAMONT, INC	01/06/90	REFUND DUE TO A DISCONTINUED PUBLICATION	(24.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(24.00)
TOTAL	**1,271,295.68**

COMMITTEE ON THE BUDGET

SALARIES

ADDISON, LAVARNE	04/01/90–06/30/90	SENIOR BUDGET ANALYST (P)	18,765.48
ALEXANDER, A G, III	04/01/90–06/30/90	ASSOC STAFF MEMBER/REP MCCRERY (P)	8,199.99
ALEXANDER, ROBERT B	04/01/90–06/30/90	ASSOC STAFF MEMB/REP BOXER (P)	13,180.90
AMDUR, ROCHELLE K	04/01/90–06/30/90	BUDGET ANALYST (P)	13,885.38
AMYX, HILDA L	04/01/90–06/30/90	ADMNSTRTOR, BUDGET PRIORITIES (P)	14,591.25
ANGELL, JOHN C	04/01/90–06/30/90	CHIEF OF STAFF (P)	22,243.56
ATTALLAH, EL-NASSER	04/01/90–06/30/90	COMPUTER/BUDGET ANALYST (P)	8,288.01
AUSLEY, KATHLEEN N	04/01/90–06/30/90	BUDGET ANALYST (P)	16,361.01
BANNACH, EILEEN	04/01/90–06/30/90	SENIOR STAFF ASSISTANT (C)	10,649.94
BATES, JAMES T	04/01/90–06/30/90	BUDGET ANALYST (P)	10,250.01
BAULEKE, HOWARD P	04/01/90–06/30/90	ASSOC STAFF MEMBER/REP SLATTERY (P)	15,468.75
BOGENBERGER, PATRICK	04/01/90–06/30/90	SENIOR BUDGET ANALYST (P)	17,794.86
BOSTER, RON S	04/01/90–06/30/90	ASSOC STAFF MEMB/REP GRADISON (P)	16,025.64
BOSTOCK, ROBERT M	06/16/90–06/30/90	ASSOC STAFF/REP GALLO (P)	1,125.00
BREMER, HEATHER HARRAL	04/01/90–06/30/90	ASSOC STAFF MEMB/REP SCHUETTE (P)	13,500.00
BRIGHAM, EDWARD A	04/01/90–06/30/90	SENIOR BUDGET ANALYST (P)	18,495.60
BROCKMAN, BRENDA A	04/01/90–06/30/90	ASSOC STAFF MEMBER/REP DWYER (P)	9,999.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROOKS, MELVINA D	04/01/90-06/30/90	ADMIN ASST-BUDGET PRIORITIES (C)	8,412.12
		BUDOWSKY, BRENT	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP GUARINI (P)	14,700.00
		BURSTEIN, MARTIN	04/01/90-06/30/90	PRINT EDITOR/DIR OF PUB (P)	18,029.97
		BUTTARO, KAREN HALLER	04/01/90-06/30/90	MINORITY COUNSEL (P)	13,749.99
		CAMPER, CLARKE	05/01/90-06/30/90	ASSOC STAFF MEMB/REP SCHUMER (P)	10,683.76
		CANATSEY, JOHN D	04/01/90-06/30/90	ASSOC STAFF MEMB/REP LEATH (P)	14,822.01
		CARTER, RAYMOND A	04/01/90-06/30/90	SENIOR STAFF ASSISTANT (P)	10,175.43
		CHRONISTER, SCOTT L	04/01/90-06/30/90	STAFF ASSISTANT TO MINORITY (P)	4,500.00
		CLAASSEN, ROGER L	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP SLATTERY (P)	15,468.75
		CONNORS, CAROL EKERN	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP HUCKABY (P)	12,950.01
		COX, BRIAN	04/01/90-06/30/90	BUDGET ANALYST (MINORITY) (P)	6,750.00
		DATCHER, BERTHA M	04/01/90-06/30/90	SENIOR STAFF ASSISTANT (C)	9,017.40
		DAVIS, ALBERT J	04/01/90-06/30/90	ECONOMIST (P)	19,547.37
		DECHAINE, J A	04/01/90-06/30/90	ASSOC STAFF MEMBER/ REP SABO (P)	16,025.64
		DOMINGUEZ, CATHLINE	04/01/90-06/30/90	TASK FORCE ASSOCIATE/REP LEATH (P)	15,725.64
		FENNELL, ARNYA L	04/01/90-06/30/90	STAFF ASSISTANT (C)	5,796.81
		FLAHERTY, KAREN A	04/01/90-06/30/90	BUDGET ANALYST (P)	16,500.69
		FOLEY, MARTHA CHRISTINE	04/01/90-06/30/90	CHIEF COUNSEL (P)	19,683.99
		FORD, CRYSTAL D	04/01/90-06/30/90	COUNSEL (P)	13,480.95
		FREEDMAN, THOMAS	04/01/90-04/30/90	ASSOC STAFF MEMB/REP SCHUMER (P)	5,156.25
		GOGGIN, MAUREEN E	04/01/90-04/30/90	TASK FORCE STAFF/REP SCHUMER (P)	5,156.25
		GRAHAM, J BRIAN	05/01/90-06/04/90	TASK FORCE ASSOC/REP SCHUMER (P)	6,054.13
		GREELEGS, ED	04/16/90-06/30/90	ASSOCIATE STAFF/REP DURBIN (P)	13,354.70
		GREEN, ROBERT JEFFREY	04/01/90-06/30/90	ASSOC STAFF MEMB/REP GOODLING (P)	7,833.34
		GRIFFEN, JOHN W	04/01/90-04/15/90	ASSOCIATE STAFF/REP DURBIN (P)	1,466.67
		GRUNDMANN, MARTHA	04/01/90-06/30/90	BUDGET ANALYST (P)	16,725.81
		HADAR, ALYN LEVIN	04/01/90-06/30/90	CORRESPONDENCE COORDINATOR (C)	8,652.06
		HAMPTON, JAMES GREGORY	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP KASICH (P)	8,750.01
		HARTMAN, JOHANNA L	05/01/90-06/30/90	ASSOC STAFF MEMBER/REP BERMAN (P)	10,683.76
		HENRY, LAVAUGHN M	04/01/90-06/30/90	SENIOR ECONOMIST/MINORITY (P)	10,250.01
		HEYDT, BARBARA	04/01/90-06/15/90	ASSOC STAFF MEMBER/REP GALLO (P)	4,895.83
		HORNER, ARTHUR J	04/16/90-05/15/90	TASK FORCE ASSOCIATE/REP RUSSO (P)	5,341.88
		HORNEY, JAMES REID	04/01/90-06/30/90	BUDGET ANALYST (P)	18,129.99
		JENKINS, EILEEN A	04/01/90-06/30/90	CHIEF CORRESPONDENCE COORDINATOR (P)	11,963.01
		JOHNSON, LOWELL EMERSON	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP WISE (P)	16,025.64
		JONES, MICHAEL J	04/01/90-06/30/90	STAFF ASSISTANT (C)	5,499.99
		KING, JOHN J	04/01/90-06/30/90	TAX SPECIALIST (P)	18,269.13
		KNOTT, KERRY A	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP ARMEY (P)	15,999.99
		KOGAN, RICHARD L	04/01/90-06/30/90	SPEC ASST TO DIR/BUDGT PRIORITS (P)	19,547.37
		LAWRENCE, EMILY J	04/01/90-06/30/90	STAFF ASSISTANT (C)	7,250.01
		LEDERER, THOMAS H	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP HOUGHTON (P)	16,025.64
		LEVENTHAL, KENNETH M	04/01/90-06/30/90	SENIOR BUDGET ANALYST (P)	18,765.21
		LITTMAN, ANDREW C	04/01/90-06/30/90	TASK FORCE ASSOC/REP BOXER (P)	16,025.64
		MAHONY, COLLEEN M	05/16/90-06/15/90	TASK FORCE ASSOC/REP RUSSO (P)	5,341.88

MANSOUR, CHRISTOPHER J	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP KILDEE (P)	16,017.30
MARINI, ROSANNE V	04/01/90-06/30/90	ASSOC STAFF MEM/REP RUSSO (P)	16,025.64
MARK, CHRISTOPHER T, JR	06/12/90-06/30/90	INTERN/MINORITY OFFICE (C)	443.33
MASTERS, NICHOLAS A	04/01/90-06/30/90	SPECIAL ASSISTANT TO CHRM (P)	20,491.05
MASTROIANNI, THEODORE W	04/01/90-05/31/90	ASSOC STAFF MEMBER/REP KAPTUR (P)	10,683.76
MCCRIGHT, KATHLEEN A	04/01/90-06/30/90	ASSOC STAFF CONSLTNT/REP FRENZEL (P)	16,449.99
MCCULLEY, ELIZABETH	04/01/90-06/30/90	ECONOMIST (P)	6,216.00
MCINTYRE, KATHLEEN M	06/01/90-06/30/90	INTERN/MINORITY OFFICE (C)	930.33
MOTHERAL, CORNELIA J	04/01/90-06/30/90	ECONOMIST (P)	19,547.37
MULTOP, JOHN RIDGWAY	04/01/90-06/30/90	ECONOMIST (P)	17,966.61
NASATKA, LISA ANN	04/01/90-06/30/90	STAFF ASSISTANT (C)	5,907.63
NELSON, PAUL N	04/01/90-06/30/90	ADMINISTRATIVE CLERK (C)	9,113.13
OOMS, VAN DOORN	04/01/90-06/30/90	CHIEF ECONOMIST (P)	22,243.56
PARADA, GLADYS C	04/01/90-06/30/90	STAFF ASSISTANT (C)	5,499.99
PETERSON, DORA K	04/01/90-06/30/90	SECRETARY (C)	8,223.39
PFOTENHAUER, KURT	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP SMITH (P)	14,700.00
PHILLIPS, MARTHA H	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	21,164.52
PORTEE, SCHERYL C	04/01/90-06/30/90	COUNSEL (P)	19,547.37
POWELL, MICHAEL SCOTT, III	04/01/90-04/30/90	ASSOC STAFF MEMBER/REP BERMAN (P)	5,341.88
REAGAN, TOM	04/01/90-06/30/90	ASSOCIATE STAFF/OBERSTAR (P)	16,025.01
RICHARDSON, LYNNE JOLLY	04/01/90-06/30/90	DIR/ASSOC STAFF-TASK FORCE (P)	16,425.18
ROBERTS, KATHRYN G	04/01/90-06/30/90	PRESS ASSISTANT (P)	8,652.06
ROSS, MARGARET LOUISE	04/01/90-06/30/90	ADMINISTRATOR-ECONOMICS (P)	14,591.25
RUHE, SHIRLEY L	04/01/90-06/30/90	DEP DIRECTOR/BUDGET PRIOR (P)	21,030.27
SALMON, SCOTT R	04/01/90-06/30/90	DEFENSE ANALYST/MIN STAFF (P)	11,250.00
SAUER, H ARTHUR	04/01/90-06/30/90	BUDGET ANALYST/MINORITY (P)	16,749.99
SCHINDLER, IRENE S	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP ROGERS (P)	8,754.24
SCHMIDT, REBECCA	04/01/90-06/30/90	BUDGET ANALYST (P)	12,537.27
SNYDER, PAUL M	04/01/90-06/30/90	ASSOC STAFF MEMB/REP JENKINS (P)	15,468.75
SORNSON, CHRISTIAN P	04/01/90-05/31/90	INTERN/MINORITY OFFICE (C)	1,600.00
STEWARD, MERITENE O	04/01/90-06/30/90	STAFF ASSISTANT (C)	6,000.00
STRAWSER, NEIL E	04/01/90-06/30/90	PRESS DIRECTOR (P)	20,302.32
TAYLOR, LONNIE P	04/01/90-06/30/90	ASSOC STAFF/REP BUECHNER (P)	16,025.64
TEIXEIRA-HENRY, JANE I	04/01/90-06/30/90	SPEC ASST TO EXEC DIR/CHF ADMIN (P)	18,029.97
TELSON, MICHAEL L	04/01/90-06/30/90	SENIOR BUDGET ANALYST (P)	17,038.86
TESTONI, MAUREEN	04/01/90-04/15/90	TASK FORCE ASSOC/REP RUSSO (P)	2,670.94
Do	06/16/90-06/30/90	TASK FORCE STAFF/REP RUSSO (P)	2,670.94
THOMAS, CHARLES H, JR	04/01/90-06/30/90	SR ANALYST (P)	18,138.36
THOMAS, ELLA	04/01/90-06/30/90	ADMIN ASST/CHIEF COUNSEL (P)	8,277.30
TOIV, BARRY J	04/01/90-06/30/90	DIR OF PRESS AND PUBLICATIONS (P)	20,331.51
TORKELSON, JODIE RAE	04/01/90-06/30/90	DIRECTOR OF ADMINISTRATION (P)	17,000.01
TOWNSEND, WARDELL CLINTON, JR	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP ESPY (P)	15,285.00
VELLENGA, THOMAS JAMES	04/01/90-06/30/90	ASSOC STAFF/REP PANETTA (P)	8,750.01
VILSACK, BETH E	04/01/90-06/30/90	ASST TO CHIEF OF STAFF (P)	10,359.99
WAIT, PATRICIA M	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP BENTLEY (P)	14,822.01
WARD, L COURTNEY	06/05/90-06/30/90	TASK FORCE STAFF/REP SCHUMER (P)	4,629.63
WHITE, THOMAS R	04/01/90-06/30/90	ASSOC STAFF MEMBER/REP BRYANT (P)	15,468.75
WINGATE, LAUREL	04/01/90-06/30/90	ASST TO THE COUNSEL-MINORITY (P)	5,000.01
WINTERS, ROBERT STAGE	04/01/90-06/30/90	ASSOCIATE STF MEMBR/REP THOMAS (P)	16,025.64
WOODWARD, JOAN KOIS	04/01/90-06/30/90	ECONOMIST-MINORITY STAFF (P)	9,000.00
WORELDS, ANDREA	04/01/90-06/30/90	SENIOR STAFF ASSISTANT (P)	7,139.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		YOUNG, JAMES THOMAS	04/01/90-06/30/90	BUDGET ANALYST-MINORITY STAFF (P)	9,000.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,389,573.38
				TOTAL	**1,389,573.38**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		BARNES, JOHNNY	04/01/90-05/18/90	SENIOR STAFF COUNSEL (C)	10,832.00
		BERK, JESSICA	05/01/90-06/30/90	STAFF ASSISTANT	4,000.00
		BOYD, TRUDI LEWIS	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,999.99
		BRAUER, ROBERT B	04/01/90 06/30/90	SR STAFF ASSISTANT (C)	21,817.32
		COLE, MICHELLE C	04/01/90 06/30/90	RESEARCH ASST/SECTY	6,803.52
		DANIELS, HARLEY J	04/09/90-06/30/90	SENIOR STAFF COUNSEL (C)	18,504.67
		DAVIS, DONN G	04/01/90 06/30/90	SR LEGISLATIVE ASSOCIATE (P)	20,320.89
		DEAN, TRACEY	04/01/90-06/30/90	SECRETARY	5,957.01
		DEMAIO, GRACE M	04/01/90 06/30/90	ADMINISTRATIVE ASSISTANT (P)	11,107.47
		DYKEMA, RICHARD T	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,750.00
		EASON, MARVIN R	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,087.27
		FORD, DIETRA LEAKE	04/01/90 04/30/90	SENIOR STAFF ASSOCIATE (P)	6,773.63
		Do	05/01/90-06/30/90	SR LEGIS ASSOCIATE (P)	13,547.26
		FREEMAN, DAVID REED, JR	06/01/90-06/30/90	PROFESSIONAL STAFF ASSISTANT/MIN	1,416.67
		GRAS, MARGUERITE E	06/01/90-06/30/90	RESEARCH ASST/SECTY	2,280.66
		GREENE, LORI VALENCIA	04/01/90-04/30/90	STAFF ASSISTANT	3,000.00
		HADNOT, JULIE M	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
		LEE, HOWARD	04/01/90-06/30/90	ASST STAFF DIRECTOR (C)	14,625.00
		LEWIS, DENISE B	04/01/90-06/30/90	SECRETARY	6,470.85
		MACIVER, DALE	04/01/90-06/30/90	SENIOR STAFF COUNSEL (P)	20,320.89
		MIDDLETON, JOAN V	04/01/90-06/30/90	ADMINISTRATIVE OFFICER (P)	14,542.08
		MILLER, RICHARD H	04/01/90-06/30/90	STAFF ASSISTANT (P)	20,320.89
		MITCHELL, BRIAN C	04/01/90-06/30/90	STAFF ASSISTANT (P)	13,569.68
		NICKENS, BEVERLY E	04/01/90 06/11/90	SENIOR SECRETARY	6,339.43
		Do	06/12/90-06/30/90	SENIOR SECRETARY (P)	1,696.47
		PETERSON, DENNIS C	04/01/90-06/30/90	SR MINORITY STAFF ASST (C)	18,000.00
		RANDOLPH, ROLAND T	04/01/90-06/30/90	PRINTING CLERK (P)	14,419.56
		RIMENSNYDER, NELSON F	04/01/90-06/30/90	STAFF ASSISTANT (P)	15,979.02
		ROBERTSON, MARK JOHN	04/01/90 06/30/90	MINORITY STAFF DIRECTOR (P)	18,000.00
		ROSS-ROBINSON, HAZEL	04/01/90-06/30/90	STAFF ASSISTANT (C)	14,480.75
		SCHLAGENHAUF, JEFFREY L	04/01/90 06/30/90	STAFF ASSISTANT (C)	13,298.89
		SCOTT, CARLOTTIA A W	04/01/90-06/30/90	STAFF ASSISTANT (C)	17,499.99
		SHEAR, ADAM B	05/21/90-06/30/90	INTERN	1,333 33

		SINDELAR, ROGER A	04/01/90-06/30/90	ASSISTANT STAFF DIRECTOR/MIN (C)	18,000.00
		STEPHENSON, CHARLES C, JR	04/01/90-06/30/90	STAFF ASSISTANT (P)	12,516.51
		SYLVESTER, EDWARD C, JR	04/01/90-06/30/90	STAFF DIRECTOR (P)	23,184.00
		TEMPLE, DONALD M	04/01/90-06/11/90	SENIOR STAFF COUNSEL (P)	16,030.92
		VAROUTSOS, JOANNA ATHENA	04/01/90-04/30/90	PROFESSIONAL STAFF	1,666.67
		VUICH, GINGER W	04/01/90-05/31/90	STAFF ASSISTANT (P)	7,666.66
		WATERHOUSE, LINDA KAY	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
		WHITE, LINDA M	04/01/90-06/30/90	SENIOR SECRETARY (P)	8,288.01
		WHITLEY, VALERIE A	04/01/90-06/30/90	STAFF ASSISTANT	6,050.01
		WILLIAMS, E FAYE	04/01/90-06/30/90	STAFF COUNSEL (C)	14,208.33
		WILLIS, RONALD C	04/01/90-06/30/90	SENIOR STAFF ASSOCIATE (P)	20,320.89
		WINSTON, LOUISE H	04/01/90-05/31/90	RESEARCH ANALYST/SR.SECY.	4,873.46
		Do	06/01/90-06/30/90	RESEARCH ANALYST/SR SECRETARY	2,436.73
		WITHERS, GEORGE OHL	04/01/90-06/30/90	STAFF ASSISTANT (C)	17,040.00

EXPENSES

04-06	0095030001	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	PMT OF INVOICE FOR WEEKLY DELVIERY - WASH POST	15.60
04-10	0099100001	DAVID R RAMAGE	03/07/90	PMT OF INVOICE FOR CALLING CARDS FOR PRF COMMITTEE STAFF	18.50
04-19	0108040001	THE MICHIE CO	12/21/89	INVOICE PMT FOR DC ADV AMNO SERVICE	75.25
04-19	0108050001	VALERIE A WHITLEY	01/25/90-01/26/90	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEG INST	80.00
04-24	0108540002	ARCHER SERVICES, INC.	04/02/90-04/03/90	PMT OF COURIER SERVICES FOR COMMITTEE OFFICE	21.40
04-24	0108540001	WASHINGTON POST	05/01/90-04/30/91	SUBSCRIPTION PAYMENT FOR COMMITTEE OFFICE	39.00
04-30	0115930010	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		622.87
04-30	0120900036	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,686.56
05-10	0128090002	ARCHER SERVICES, INC.	04/10/90	INVOICE PMT OF COURIER SERVICES FOR COMMITTEE OFFICES	10.70
05-10	0128090001	DALE MACIVER	03/23/90	REIMB FOR PURCHASE OF PUBLICATION FOR COMMITTEE OFFICE	95.00
05-10	0128090003	NATIONAL NEWS AGENCY	05/16/90-08/07/90	INVOICE PMT FOR SUBSCRIPTION DELIVERY TO COMMITTEE OFFICES	82.80
05-10	0128090004	Do	05/16/90-08/07/90	INVOICE PMT FOR SUBSCRIPTION DELIVERY TO COMMITTEE OFFICES	82.80
05-10	0128090005	THE WASHINGTON POST	05/14/90-05/13/91	SUBSCRIPTION PAYMENT FOR COMMITTEE OFFICES	62.40
05-14	0131040001	DIETRA L. FORD	04/04/90-04/30/90	REIMB FOR EXPENSES INCURRED WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	58.50
05-17	0136160006	ARCHER SERVICES, INC.	01/27/90	PMT INVOICE FOR COURIER SERVICES FOR COMMITTEE OFFICES	10.70
05-17	0136160005	Do	02/10/90	PMT INVOICE FOR COURIER SERVICES FOR COMMITTEE OFFICES	10.70
05-17	0136160004	Do	03/13/90	PMT INVOICE FOR COURIER SERVICES FOR COMMITTEE OFFICES	32.10
05-17	0136160007	Do	03/23/90	PMT INVOICE FOR COURIER SERVICES FOR COMMITTEE OFFICES	35.60
05-17	0136160002	Do	03/28/90	PMT OF INVOICES FOR COURIER SERVICES FOR COMMITTEE OFFICES	17.95
05-17	0136160003	Do	05/02/90	PMT INVOICE FOR COURIER SERVICES FOR COMMITTEE OFFICES	21.40
05-17	0136160001	WASHINGTON POST	05/14/90-05/13/91	SUBSCRIPTION PAYMENT FOR COMMITTEE OFFICES	62.40
05-31	0145930010	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		603.68
05-31	0151900040	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,661.57
06-30	0179930010	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		881.94
06-30	0180900036	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,655.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	474,185.77
SPECIAL AND SELECT COMMITTEES	61,941.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	7,945.34

ADJUSTMENTS/REFUNDS

EXPENSES

05-17	0166990019	WASHINGTON POST	05/14/90-05/13/91	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
01-23	0166990011	CONGRESSIONAL QUARTERLY INC	12/17/89–12/17/90	REFUND DUE TO DUPLICATE PAYMENT	(795.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(857.40)
				TOTAL	**543,215.33**
COMMITTEE ON EDUCATION AND LABOR					
SALARIES					
		ADCOCK, DANIEL C	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	9,065.01
		ANDERSON, CARL E, JR	04/01/90–06/30/90	STAFF ASSISTANT	12,500.01
		BARFIELD, MARK A	06/04/90–06/30/90	ASSISTANT CLERK	900.00
		BEALL, LELIA T	04/01/90–06/30/90	ADMINISTRATIVE ASST FOR LEGISLATION (C)	15,712.50
		BERENS, DONALD F	04/01/90–06/30/90	SENIOR STAFF ASSISTANT (P)	8,255.01
		BLACK, GALE BARRON	04/01/90–06/30/90	ASSOCIATE COUNSEL	14,049.99
		BLACKMAN, PAUL C	05/15/90–06/30/90	ASSISTANT CLERK	1,533.33
		BOND, AMANDA C	04/01/90–05/31/90	CLERK/SECRETARY	3,971.34
		BONNER, ALISSA	05/01/90–06/30/90	ASSISTANT CLERK	1,666.66
		BORZI, PHYLLIS C	04/01/90–06/30/90	LEGISLATIVE ASSOCIATE	17,549.34
		BRADY, CYNTHIA	04/01/90–06/30/90	RESEARCH ASSISTANT	7,680.00
		BROOKE, SUZANNE	04/01/90–06/30/90	LEGISLATIVE ASST/CLERK	8,250.00
		BROWN-HUBB, GAIL YESMAN	04/01/90–06/30/90	SECRETARY	5,948.49
		BUEHLMANN, BETH B	04/01/90–06/30/90	EDUCATION COORDINATOR (MINORITY) (P)	19,500.00
		BUERGER, CHRISTIAN A	06/04/90–06/30/90	ASSISTANT CLERK	900.00
		CASTLEMAN, LINDA M	04/01/90–06/30/90	STAFF ASSISTANT (MINORITY)	7,875.00
		CHAPMAN, JUDITH L	04/01/90–06/30/90	STAFF ASSISTANT	2,075.76
		COLEMAN, KAREN A	04/01/90–06/30/90	STAFF ASSISTANT (MINORITY)	9,000.00
		CONKO, GREGORY PAUL	04/01/90–04/30/90	ASSISTANT CLERK	400.00
		CUPRILL, MARIA A	04/01/90–06/30/90	STAFF DIRECTOR	17,525.22
		DANDRIDGE, BARBARA M	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	13,749.99
		DESHLER, ROBERT T	04/01/90–06/30/90	CLERK-STAFF ASSISTANT	5,772.34
		DURKIN, MARY	04/01/90–06/30/90	RESEARCH ASSISTANT	5,000.01
		EVERARD, BEVERLEY ANN	04/01/90–06/30/90	EXECUTIVE ASST/SECRETARY (C)	9,999.99
		FARGAS, DENNIS V.	04/01/90–06/30/90	BUDGET ANALYST (MINORITY)	12,249.99
		FEINSTEIN, FREDERICK L	04/01/90–06/30/90	COUNSEL	21,367.50
		FISKE, MARY JANE	04/01/90–06/30/90	PROF STAFF MEMBER-MINORITY (P)	18,999.99
		FLANAGAN, MARY B	04/01/90–06/30/90	STAFF ASSISTANT	533.49
		FLANAGAN, MARY K	04/01/90–06/30/90	STAFF ASSISTANT	3,842.08
		GAUL, JONATHAN I	06/18/90–06/30/90	ASSISTANT CLERK	433.33
		GEE, BRIAN	04/01/90–06/30/90	STAFF ASSISTANT	4,532.49
		GILBERT, KRISTIN	05/01/90–05/31/90	STAFF ASSISTANT	100.00
		GOVAN, REGINALD C	04/01/90–06/30/90	COUNSEL (P)	20,499.99

GRANT, MAXINE ANN	04/01/90-06/30/90	ADMINISTRATOR	13,950.99
GREEN, WANSER R	04/01/90-06/30/90	COORDINATOR OF SERVICES FOR THE UNDERSERVE	9,436.65
GRIFFIN, BEVERLY M	04/01/90-06/30/90	RESEARCH ASSISTANT	6,734.01
HAMLIN, ROSE M	04/01/90-06/30/90	SECRETARY	8,206.35
HARRIS, JUNE L	04/01/90-06/30/90	LEGISLATIVE SPECIALIST	13,723.62
HARRIS, TAMMY K	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,761.51
HARTMAN, ANDREW J	04/01/90-06/30/90	STAFF DIRECTOR-MINORITY (C)	19,749.99
HATCH, TRACY S	04/01/90-06/30/90	PROF STAFF MEMBER (MINORITY)	9,500.01
HAUSMANN, ANNE D	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	9,690.00
HAY, MATTHEW D	06/01/90-06/30/90	ASSISTANT CLERK	1,000.00
HEYER, ASHLEY E	05/14/90-06/22/90	RESEARCH ASSISTANT (MINORITY)	1,560.00
HOLDENER, NICOLE M	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	6,291.69
HOLZMAN, SEYMOUR	04/01/90-06/30/90	STAFF DIRECTOR	18,333.33
HUNTER, PAULA G	06/11/90-06/30/90	ASSISTANT CLERK	666.67
HURLEY, MARCI LYNN	06/11/90-06/30/90	ASSISTANT CLERK	533.33
JENNINGS, JOHN F	04/01/90-06/30/90	COUNSEL (P)	23,184.00
JENSEN, ERIC P	04/01/90-06/30/90	STAFF DIRECTOR	16,835.01
JERUE, RICHARD T	04/01/90-06/30/90	STAFF DIRECTOR	19,166.01
JOHNS, MICHAEL E	04/01/90-06/30/90	STAFF ASSISTANT	8,407.14
JOHNSON, ANITA L	04/01/90-06/30/90	ADM ASST/SECTY	8,270.00
JOHNSON, CATHLEEN ANN	04/01/90-06/30/90	PROF STAFF MEMBER (MINORITY)	13,500.00
JOHNSON, RANDEL K	04/01/90-06/30/90	LABOR COUNSEL (MINORITY) (P)	18,000.00
JOHNSON, RICHARD EARLE	04/01/90-06/30/90	SENIOR LEGISLATIVE COUNSEL (P)	23,184.00
KAJECKAS, MARGARET	04/01/90-06/30/90	CLERK-LEGIS ASST	7,086.71
KELLEY, THOMAS M	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	9,886.50
LAIRD, PATRICIA	04/01/90-06/30/90	LEGISLATIVE ANALYST	7,077.51
LANCE, MICHAEL	04/01/90-06/30/90	PROF STAFF MEMBER/MINORITY (C)	14,250.00
LOVEJOY, SALLY GRAY	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER/MINORITY	12,750.00
LOVESEE, ALAN ROBERT	04/01/90-06/30/90	ASSOCIATE COUNSEL (P)	16,749.99
LOZUPONE, AMY SWISHER	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	6,286.10
MANSFIELD, PATRICIA K	04/01/90-06/30/90	STAFF ASSISTANT	5,420.16
MARSH, MARILYN S	04/01/90-06/30/90	EXECUTIVE ASST/SECRETARY	10,507.05
MARSHALL, KATHLEEN M	04/01/90-06/30/90	PROF STAFF MEMBER (MINORITY)	12,500.01
MARTIN, THEODORE S	04/01/90-06/30/90	LEGISLATIVE ANALYST	6,336.42
MARTINEZ, RICARDO	04/01/90-06/30/90	LEGISLATIVE ANALYST (P)	14,760.51
MCCALL, EUNICE P	04/01/90-06/30/90	STAFF ASSISTANT	3,418.62
MCFARLAND, S JEFFERSON	04/01/90-06/30/90	LEGISLATIVE COUNSEL	13,806.61
MCGUIRE, SUSAN GRAYSON	04/01/90-06/30/90	STAFF DIRECTOR (P)	23,184.00
MCLAUGHLIN, MOLLY A	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	7,749.99
MCLUCKIE, FREDERICK P, JR	04/01/90-06/30/90	STAFF ASSISTANT	3,675.99
MESSERSMITH, ADAM J	04/01/90-06/30/90	STAFF ASSISTANT	3,885.00
MOORE, KRISTINA M	04/01/90-06/30/90	ASSISTANT TO GENERAL COUNSEL	9,324.00
MORIN, LISA R	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER/MINORITY	9,500.01
MORRISON, BARBARA E	04/01/90-06/30/90	ADMINISTRATIVE SPECIALIST (C)	13,749.99
MORRISSEY, PATRICIA ANNE	04/01/90-06/30/90	PROF STAFF MEMBER/MINORITY (C)	15,249.99
MOYE, MICHAEL LEE	04/01/90-06/30/90	RESEARCH/COMPUTER SYS ASSIST	9,000.00
MUELLER, RUSSELL J	04/01/90-06/30/90	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	19,250.01
NEWMARK, JOHN C	06/01/90-06/30/90	ASSISTANT CLERK	1,000.00
ODOM, JANE H	04/01/90-06/30/90	ARCHIVIST	9,999.99
OLDHAM, JOHN C	04/01/90-06/30/90	ASSISTANT CLERK	4,633.34
OWINGS, KATHLEEN S	06/04/90-06/30/90	RESEARCH ASSISTANT	1,080.00
PAINTER, TONI E	04/01/90-06/30/90	SENIOR STAFF ASSIST--OFF MNGR	12,693.72
PALUSO, DENNIS R	06/04/90-06/30/90	ASSISTANT CLERK	810.00
PERRY, GAIL W	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	10,705.26
PETERS, LAURENCE	04/01/90-06/30/90	COUNSEL	11,324.01
POGUE, BARBARA J	04/01/90-06/30/90	STAFF ASSISTANT	9,042.08

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PRATHER, NANCY LYNN	04/01/90-04/30/90	RECEPTIONIST/STAFF ASSISTANT	1,502.94
		Do	05/01/90-06/30/90	STAFF ASSISTANT	3,333.34
		PSYLLAS, NICOLETTE P	04/01/90-06/30/90	RESEARCH/WRITER	5,750.01
		RIDINGS, GEORGE N	04/01/90-04/28/90	STAFF ASSISTANT (MINORITY)	1,594.44
		RILEY, JAMES C	04/01/90-06/30/90	CHIEF COUNSEL/STAFF DIRECTOR	16,187.49
		RILEY, SILVIA RODRIGUEZ	04/01/90-06/30/90	CLERK-MINORITY (C)	14,049.99
		ROACH, DAVID ELDON	04/01/90-06/30/90	STAFF ASSISTANT	399.99
		RONGAUS, LYNN M	04/01/90-06/30/90	RESEARCH ASST/PARALEGAL	6,336.27
		ROVITO, NIKKI A	06/04/90-06/30/90	RESEARCH ASSISTANT (MINORITY)	1,080.00
		RUSKOWSKY, DIANNA J	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	5,874.99
		RUTLEDGE, PETER H	04/01/90-06/30/90	RESEARCH ASSISTANT	8,800.35
		SAMANTAR, DEBORAH L	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	6,624.99
		SCHOTT, PETER	04/01/90-06/30/90	DOCUMENTS COORDINATOR (C)	11,221.44
		SCHROEDER, TERESITA P	04/01/90-06/30/90	LEGISLATIVE ANALYST (C)	13,749.99
		SELMSER, LYNN C	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER/MINORITY	7,966.67
		SENSENBRENNER, NANCY BOVARD	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER/MINORITY	8,499.99
		SHEA, CAITLIN	06/25/90-06/30/90	STAFF ASSISTANT	200.00
		SHULER, MARY L	04/01/90-06/30/90	ADMIN ASST/SECRETARY	4,504.17
		SMITH, JOHN WILLIAM	04/01/90-06/30/90	SPECIAL ASST TO THE CHAIRMAN (C)	17,989.38
		SOFER, EUGENE F	04/01/90-06/30/90	BUDGET COUNSEL (P)	21,999.99
		ST MARTIN, JO-MARIE	04/01/90-06/30/90	EDUCATION COUNSEL (MINORITY) (P)	15,000.00
		STARK, DIANE	04/01/90-06/30/90	LEGISLATIVE SPECIALIST	9,145.80
		STRINGER, CAROLE	04/01/90-06/30/90	LEGISLATIVE ANALYST (P)	22,701.00
		STRUNK, DOROTHY L	04/01/90-06/30/90	LABOR COORDINATOR (MINORITY) (P)	19,250.01
		SULLIVAN, PATRICIA F	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	9,712.50
		SYKES, MARY J	04/01/90-06/30/90	RECEPTIONIST	7,925.40
		TAORMINA, PHILENE D	05/01/90-06/30/90	LEGISLATIVE ANALYST	3,100.00
		TATE, ROBERT ETHAN	04/01/90-06/30/90	LEGISLATIVE ANALYST	6,875.28
		THOMPSON, MARY COLLEEN	04/01/90-05/21/90	LEGISLATIVE ASST/CLERK	3,985.36
		THORMAN, DAMIAN J	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	7,836.67
		TODD, SARALEE S	04/01/90-06/30/90	SPECIAL ASST TO THE CHAIRMAN (P)	19,749.99
		TREADWAY, CHRISTINE ANN	06/18/90-06/30/90	LEGISLATIVE ASSOCIATE	938.89
		VAGLEY, KAREN S	04/01/90-06/30/90	COUNSEL FOR LABOR RELATIONS (P)	19,425.00
		VALENTINE, NICOLE Y	05/07/90-06/30/90	STAFF ASSISTANT (MINORITY)	3,000.00
		VISSCHER, GARY LEE	04/01/90-06/30/90	PROF STAFF MEMBER-MINORITY (P)	17,000.01
		VON GOGH, CYNTHIA FOX	04/01/90-06/30/90	LEGIS CAL CLERK/COOR (C)	11,499.99
		WASHINGTON, LANDON B	06/01/90-06/30/90	LEGISLATIVE ASSISTANT	2,041.67
		WATCHMAN, GREGORY	04/01/90-06/30/90	ASSOCIATE COUNSEL	11,636.99
		WEINTRAUB, JON	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	13,389.27
		WEISS, GAIL ELLEN	04/01/90-06/30/90	STAFF ASSISTANT	15,384.63
		WILHELM, SUSAN A	04/01/90-06/30/90	STAFF DIRECTOR	18,714.67
		WILLIAMS, CHAD ESPEY	04/01/90-06/30/90	ASSISTANT CLERK	2,200.00
		WOLKOW, THOMAS D	05/21/90-06/30/90	STAFF ASSISTANT	1,333.33
		WOOLFOLK, PETER C	04/01/90-06/30/90	PRESS SECRETARY (C)	13,749.99

		WRIGHT, LOUISE M	04/01/90-06/30/90	OFFICE MANAGER (P)	6,568.74
		WRIGHT, SOPHRONIA M	04/01/90-06/30/90	OFFICE MANAGER (MINORITY)	8,000.01
		YOUNG, DOUGLAS	04/01/90-06/30/90	STAFF ATTORNEY	7,500.00
		ZAWAIZA, THEDA RUTH WILES	04/02/90-06/30/90	LEGISLATIVE ANALYST	7,416.67

EXPENSES

04-11	0096040022	BURAFF PUBLICATIONS	02/03/90-02/03/91	NEW SUBSCRIPTION TO: IMMIG. POLICY & LAW (BIWEEKLY) ACCT. #RILY-20515-01A	497.00
04-11	0096040011	CAPITOL PUBLICATIONS, INC	06/24/90-06/24/91	RENEWAL: VOCATIONAL TRAINING NEWS	243.00
04-11	0096040012	EDUCATION WEEK	05/02/90-05/02/91	RENEWAL: EDUCATION WEEK	49.94
04-11	0096040007	DENNIS V. FARGAS	01/29/90-03/21/90	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.40
04-11	0096040008	FEDERAL EXPRESS CORP	02/16/90	PRIORITY PAK (SAT SERV): JEREMY RABKIN	32.00
04-11	0096040009	Do	03/08/90	PRIORITY PAK: VICTOR SCHACHTER SAN FRANCISCO, CA AIRBILL #6041399066	22.00
04-11	0096040024	Do	03/08/90	OVERNIGHT MAIL SERVICE TO VICTOR SCHACHTER, SAN FRAN CA ACCT. #1217-3482-6	22.00
04-11	0096040013	GENERAL SERVICES ADMIN	02/01/90-02/28/90	FTS PHONE SERVICE FOR THE MONTH OF FEBRUARY	15.00
04-11	0096040005	JUNE HARRIS	03/20/90-03/21/90	OFFICIAL TRAVEL - DC/NC/DC HOTEL, MEALS, MISCEL	138.39
04-11	0096040003	HELEN BROOMS	03/12/90-03/13/90	REIMBURSEMENT FOR TRAVEL EXPENSES FROM CHICAGO IL: TRANSPORTATION SUBSISTENCE	179.29
04-11	0096040018	MICHAEL LANCE	03/02/90-03/06/90	MISC. TRANS EXP ACTUAL EXP TELEPHONE CALLS HRGS ON TEACHER TRAINING ACT & ON NAT ENDOWMENT FOR THE ARTS.	505.52
04-11	0096040010	LONG SHORE NEWSLETTER	06/01/90-06/01/91	RENEWAL: LONGSHORE NEWSLETTER	150.00
04-11	0096040001	ALAN LOVESEE	03/26/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO NYC	61.05
04-11	0096040020	MS. CAROL ZABKOWICZ	03/12/90-03/13/90	WITNESS TESTIMONY BEFORE FC CIVIL RIGHTS HEARINGS TRANSPORTATION SUBSISTENCE	205.33
04-11	0096040006	PHI DELTA KAPPA	05/01/90-04/30/91	ONE-YEAR SUB. TO PHI DELTA KAPPAN	30.00
04-11	0096040004	PROFESSOR LARRY KRAMER	03/20/90-03/20/90	REIMBURSEMENT FOR TRAVEL EXPENSES FROM CHICAGO IL: TRANSPORTATION	31.00
04-11	0096040015	SCHOOL-AGE CHILD CARE PROJECT	03/27/90	PURCHASE OF 'NO TIME TO WASTE'	6.00
04-11	0096040002	JOHN SMITH	03/03/90-03/10/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES CA: TRANSPORTATION SUBSISTENCE	964.05
04-11	0096040019	JO-MARIE ST MARTIN	03/15/90-03/17/90	MISC TRANS EXP ACTUAL EXP TO PARTICIPATE IN THE INTERSTATE MIGRANT ED COUNCIL MTG IN CORPUS CHRISTI, TX.	195.47
04-11	0096040021	CAROLE STRINGER	02/27/90	FIELD TRIP TO CHILD CARE CENTER MILEAGE FOR OFFICIAL TRAVEL: TO BALTIMORE, MD RT 100 MI @ $0.25 1/2 /MI.	25.50
04-11	0096040014	U.S. GOVERNMENT PRINTING OFFICE	02/06/90	FALL 1989 ISSUE OF 'JOB SAFETY AND HEALTH QUARTERLY'	1.75
04-11	0096040016	US NEWSWIRE	03/22/90	NEWSWIRE SERVICES IN CONNECTION WITH VOLUNTEER SERVICE BILL	175.00
04-11	0096040023	USA TODAY	04/03/90-04/03/91	1 YEAR SUBSCRIPTION PER YEAR	97.50
04-12	0102050001	SALLY LOVEJOY	03/26/90	MISC TRANS EXP (SUB. ON SELECT ED HRG ON EDUCA. OF THE HANDICAPPED ACT IN NYC)	36.00
04-17	0102160001	DINERS CLUB INTERNATIONAL	02/06/90-03/22/90	AIR TRANSPORTATION FOR OFFICIAL TRAVEL. CONTRACT GS-00T-42289	8,874.00
04-17	0102160003	THEODORE S MARTIN	03/29/90-03/30/90	PER DIEM, RENTAL CAR, OTHER	168.98
04-17	0102160008	AUSTIN J MURPHY	03/30/90	MILEAGE	21.42
04-17	0102160004	Do	04/02/90-04/02/90	MILEAGE, TOLL BRIDGE	111.64
04-17	0102160005	CARL C PERKINS	03/30/90-03/30/90	MILEAGE	20.40
04-17	0102160006	JAMES C RILEY	03/30/90-03/30/90	RENTAL CAR, TAXI	56.56
04-17	0102160010	SOUTHWEST DISTRIBUTION	04/01/90-06/30/90	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	39.00
04-17	0102160002	US NEWSWIRE	03/30/90	NEWSWIRE SERVICES	175.00
04-17	0102160007	WILLIAM SAHADY AVIATION SERVICES	03/30/90-03/30/90	CHARTER FLIGHT FROM CONNELLSVILLE, PA TO CHARLESTON, WV	575.00
04-17	0102160009	PAT WILLIAMS	03/03/90-03/05/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO COMMITTEE TRAVEL ORDER 90-T33 PER DIEM & OTHER	365.82
04-18	0103040001	POSTMASTER	02/02/90	OVERNIGHT MAIL DELIVERY AS INDICATED	12.00
04-24	0110320004	GENERAL SERVICES ADMIN	02/01/90-02/28/90	CHARGE FOR FTS SERVICE FOR FEBRUARY 1990	15.00
04-24	0110320002	ANNE D HAUSMANN	03/03/90-03/05/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO TRAVEL ORDER 90-T44 TRANSPORTATION, PER DIEM, OTHER	328.01
04-24	0110320001	RICHARD T JERUE	03/01/90-03/05/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO TRAVEL ORDER 90-T34: TRANSPORTATION; PER DIEM; OTHER	807.68
04-24	0110320003	ROBERTA J MUNSEY	03/05/90	PAYMENT FOR INTERPRETING SERVICES AT FIELD HEARING	112.50
04-24	0114030009	EDUCATION WEEK	04/09/90-02/09/91	WEEKLY PUBLICATION CONCERNING EDUCATIONAL ISSUES	49.94
04-24	0114030008	FEDERAL EXPRESS CORP	03/13/90	LETTER MAILED IN CONNECTION WITH EHA HEARING IN NEW YORK CITY	28.50
04-24	0114030001	LAURENCE PETERS	02/06/90-02/06/90	CAB FARE TO PAN-AM CONF CENTER (525 23 ST.) TO ATTEND INTERNATIONAL CONFERENCE ON AT-RISK STUDENTS.	10.00
04-24	0114030002	Do	02/14/90-02/14/90	METRO FARE TO CHAMBER OF COMMERCE (1615 H ST.) TO ATTEND VIDEO CONFERENCE OF OERI REGIONAL EDC LAB.	3.40
04-24	0114030003	Do	03/07/90-03/07/90	METRO FARE TO CHILD WELFARE LEAGUE (440 1ST ST.) TO ATTEND MEETING ON CHILD ABUSE	3.40
04-24	0114030004	Do	03/22/90-03/22/90	CABFARE (TO) & METRO FARE (FM) FOR SITE VISIT TO NAT EDUC ASSOC (1201 16ST) ON MASTERY IN LEAR PRJCT	6.35

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0114030005	SIGN LANGUAGE ASSOCIATES	02/20/90-02/21/90	INTERPRETERS FOR EHA HEARINGS ON 2/20 AND 2/2190	404.50
04-24	0114030007	THE DISABILITY RAG	05/01/90-04/30/91	BIMONTHLY PUBLICATION CONCERNING THE DISABLE COMMUNITY	12.00
04-24	0114030006	WASHINGTON POST	04/10/90-04/10/91	DAILY NEWS PUBLICATION	62.40
04-25	0114010007	BUREAU OF NATIONAL AFFAIRS INC	06/30/90-06/30/91	RENEWAL: 'OCCUPATIONAL SAFETY AND HEALTH REPORTER'	607.00
04-25	0114010014	BUSINESS PUBLISHERS, INC.	08/17/90-08/17/91	RENEWAL: 'ECONOMIC OPPORTUNITY REPORT'	269.50
04-25	0114010011	CHRONICLE OF HIGHER EDUCATION	07/01/90-07/01/91	RENEWAL: 'THE CHRONICLE OF HIGHER EDUCATION' (48 ISSUES)	57.50
04-25	0114010016	FEDERAL EXPRESS CORP.	03/27/90	EXPRESS MAIL SERVICES TO LYNN HOTEL, WELLESLEY/SCHOOL AGE CHILD CARE ACCT #1217-3482-6	15.00
04-25	0114010003	Do	03/28/90	PRIORITY PAK: DR. MORTON CORN BALTIMORE, MD AIRBILL #6041433930	22.00
04-25	0114010004	Do	03/29/90	PRIORITY LTR: KENNETH GARCEAU SPOKANE, WA AIRBILL #604143341	15.00
04-25	0114010002	RANDEL K JOHNSON	03/15/90-03/18/90	RENTAL CAR PER DIEM (4 DAYS) LONG-DISTANCE PHONE CALL (LABOR LAW CONF IN MONTEREY CA)	316.22
04-25	0114010001	LYNN C SELMSER	03/30/90-03/31/90	ACTUAL EXPENSES (SUBC. ON HUMAN RESOURCES HRG ON THE HUMAN SER REAUTH ACT IN SIOUX CITY, IOWA	59.51
04-25	0114010005	NANCY BOVARD SENSENBRENNER	03/30/90	MISC TRANS EXP (TO ATND HRG OF THE SUBC ON LABOR STANDARS ON BLACK LUNG BENEFITS, IN CHAPMANVILLE, WV).	16.00
04-25	0114010008	SOUTHWEST DISTRIBUTION	04/01/90-12/31/90	DELIVERY OF WASHINGTON POST TO H2-535 ANNEX II ACCT #BR-11144-Q	46.80
04-25	0114010015	THE WALL STREET JOURNAL	08/03/90-08/03/91	RENEWAL: 'THE WALL STREET JOURNAL'	129.00
04-25	0114010006	GARY LEE VISSCHER	04/09/90-04/11/90	MISC TRANS EXP ACTUAL EXP (SUB ON HEALTH & SAFETY HRG IN SAN FRANCISCO ON ASBESTOS EXPOSURE)	210.48
04-25	0114010009	WEST PUBLISHING COMPANY	03/21/90	USCA T22 (4BKS0 FOR 2101 RHOB	82.00
04-25	0114010010	Do	03/21/90	USCA T22 (BKS) FOR 1040 LHOB	82.00
04-26	0115040002	ALAN LOVESEE	04/06/90-04/11/90	OFFICIAL TRAVEL EXPENSES TO BISMARK, ND: TRANSPORTATION, SUBSISTENCE	533.25
04-26	0115040001	Do	04/20/90-04/22/90	OFFICIAL TRAVEL EXPENSES TO PABLO MT: TRANSPORTATION, SUBSISTENCE	232.93
04-30	0102030004	MARY JANE FISKE	02/26/90-03/15/90	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	22.68
04-30	0102030001	AUGUSTUS F HAWKINS	03/02/90-03/06/90	TRANSPORTATION EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL TO LOS ANGELES, CA	122.49
04-30	0102030003	MICHAEL LANCE	01/19/90-01/31/90	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	17.05
04-30	0102030002	TERRI SCHROEDER	01/23/90-03/15/90	REIMBURSEMENT FOR OFFICIAL LOCAL TRAVEL	29.00
04-30	0115930011	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		2,614.04
04-30	0117070008	BUSINESS PUBLISHERS, INC.	05/26/90-05/26/91	RENEWAL OF ECONOMIC OPPORTUNITIES REPORT	269.50
04-30	0117070006	S JEFFERSON MCFARLAND	02/11/90-02/13/90	REIMBURSEMENT FOR EXPENSES INCURRED ADDRESSING THE MICHIGAN ASSOCIATION OF CHILDREN'S ALLIANCES.	148.59
04-30	0117070003	POSTMASTER	03/01/90	OVERNIGHT DELIVERY TO THEODORE EISENBERG, ITHACA, NY	12.00
04-30	0117070004	Do	03/09/90	OVERNIGHT MAIL TO EAST LANSING, MI: SUE POPPINK	8.75
04-30	0117070002	Do	03/12/90	OVERNIGHT DELIVERY TO PETER SHERWOOD NYC	12.00
04-30	0117070001	Do	03/28/90	OVERNIGHT DELIVERY TO KEN LAY, ARMONT, NY 10504	8.75
04-30	0117070005	DAMIAN J THORMAN	02/09/90-02/13/90	REIMBURSEMENT FOR EXPENSES INCURRED MAKING SITE VISITS IN ST. LOUIS AND KANSAS CITY, MO	135.63
04-30	0117070007	Do	03/08/90-03/09/90	REIMBURSEMENT FOR EXPENSES INCURRED MEETING W/OFFICIALS OF BANK ST COLLEGE REGARDING CHILD CAR LEGIS..	208.91
04-30	0117940272	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	71.00
04-30	0120900037	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		6,430.67
04-30	0120950033	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89-12/31/89		33.66
04-30	0120950032	Do	04/01/90-04/30/90		1,257.97
05-01	0135990005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	DECEMBER 1989	(315.43)
05-01	0135990006	Do	05/01/90	JANUARY 1990	(556.91)
05-03	0117520009	CHARLES D SPENCER & ASSOC, INC	06/01/90-06/01/91	YRLY RENEWAL OF 'EMPLOYEE BENEFIT PLAN REVIEW'	48.00
05-03	0117520010	COMMERCE CLEARING HOUSE INC	04/05/90-04/05/90	'INTERNAL REVENUE CODE' - 2 COPIES	29.50
05-03	0117520004	CONGRESSIONAL QUARTERLY INC	07/15/90-07/15/91	YRLY RENEWAL TO CONGRESSIONAL QUARTERLY	859.00

05-03	0117520002	DENNIS V. FARGAS	04/20/90	REGIS FEE - AMERICAN ASSOC FOR BUDGET & PRGM ANALYSIS SPRING SYMPOSIUM; LOCAL TRANS TO SYMP (BUS/METRO).	127.95
05-03	0117520011	JOSEPH M GAYDOS	04/08/90	TRAVEL EXPENSES FOR OFFICIAL TRIP TO SAN FRANCISCO, CA - TRANSPORTATION AND SUBSISTENCE	347.85
05-03	0117520003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE - MARCH	15.00
05-03	0117520008	Do	03/01/90-03/31/90	FTS SERVICE - MARCH	15.00
05-03	0117520005	ST. LOUIS/SOUTHERN IL	04/30/90-04/30/91	ANNUAL SUBSCRIPTION	25.00
05-03	0117520007	CAROLE STRINGER	04/17/90	TAXI FROM DULLES AIRPORT TO RESIDENCE AS PART OF OFFICIAL TRAVEL OVERSEAS, ON RETURN	37.00
05-03	0117520001	THE WASHINGTON POST	05/08/90-05/08/91	1 YEAR SUBSCRIPTION TO DAILY PAPER - 52 WEEKS	62.40
05-03	0121020006	BETH BUEHLMANN	01/23/90-03/29/90	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	15.50
05-03	0121020002	NICOLE M HOLDENER	01/09/90-03/12/90	LOCAL TRANPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	25.75
05-03	0121020003	SEYMOUR HOLZMAN	04/06/90	TRAVEL EXPENSES FOR OFFICIAL TRIP TO SAN FRANCISCO, CA TRANSPORTATION SUBSISTENCE	611.04
05-03	0121020004	SUSAN G. MCGUIRE	04/10/90-04/11/90	MILEAGE REIMBURSEMENT FOR OFFICIAL COMMITTEE BUSINESS	97.67
05-03	0121020005	KRISTINA M MOORE	04/09/90-04/11/90	OFFICIAL TRAVEL TO SAN FRAN CAL TRANSPORTATION SUBSISTENCE	315.83
05-03	0121020001	RUSS J. MUELLER	01/09/90-03/12/90	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	25.75
05-07	0123240001	ERIC P JENSEN	02/11/90-02/13/90	REMITTANCE FOR OFFICIAL TRAVEL TO LOS ANGELES, CA - TRANSPORTATION AND SUBSISTANCE	310.20
05-16	0135160017	DINERS CLUB INTERNATIONAL	02/23/90-04/11/90	AIR TRANSPORTATION FOR OFFICIAL TRAVEL CONTRACT GS-00T-42289	7,978.00
05-16	0135160011	EMPLOYMENT & TRAINING REPORTER	03/31/90-03/31/91	ONE YEAR SUBSCRIPTION	682.64
05-16	0135160007	Do	05/31/90-05/31/91	RENEWAL: EMPLOYMENT AND TRAINING REPORTER (GROUP SUBSCRIPTION)	579.60
05-16	0135160006	Do	05/31/90-05/31/92	SUBSCRIPTION RENEWAL FOR ONE YEAR (1 OF 2) SUB#75990	579.60
05-16	0135160010	GENERAL SERVICES ADMIN	03/01/90-03/31/90	1 MONTH OF FTS SERVICE	15.00
05-16	0135160008	MICHAEL LANCE	04/26/90-04/29/90	MISC TRANS EXP, ACTUAL EXP TELEPHONE(LNG DIST)(HRG IN PROVDNC,RI ON HR 4330;&VISIT LCL ART OFC IN BOSTN.	423.18
05-16	0135160009	KATHLEEN M MARSHALL	04/26/90-04/27/90	MISC TRANS EXP, ACTUAL EXP (HRG IN PROVIDENCE, RI ON HR 4330)	117.37
05-16	0135160001	THEODORE S MARTIN	04/19/90-04/20/90	PER DIEM, RENTAL CAR, TAXI	159.23
05-16	0135160013	JANE H ODOM	04/29/90-05/05/90	OFFICIAL TRAVEL TO LOS ANGELES, CA TRANSPORTATION, SUBISTENCE	704.98
05-16	0135160002	CARL C PERKINS	04/20/90-04/20/90	AIRLINE TICKET, MILEAGE	299.88
05-16	0135160014	POSTMASTER	04/02/90	OVERNIGHT DELIVERY TO T DELAPP, SACRAMENT CA	12.00
05-16	0135160015	Do	04/24/90	EXPRESS MAIL SERVICE	12.00
05-16	0135160016	Do	04/24/90	EXPRESS MAIL SERVICE	12.00
05-16	0135160004	NANCY BOVARD SENSENBRENNER	04/19/90	ACTUAL EXP, MISC TRANS EXP (SUBC ON LABOR STANDARDS HEARING IN PRESTONBURG,KY ON BLACK LUNG BENEFITS).	92.78
05-16	0135160012	JOHN SMITH	05/07/90	REIMBURSE FOR OFCL TRVL TO BALT, MD TO ATND EDUCAT'N CONF & MT W/LOCAL EDUCATORS, REG. FEE & TRANS COST.	111.57
05-16	0135160003	CRAIG A. WASHINGTON	04/08/90	TRAVEL EXPENSES FOR OFFICIAL TRIP TO SAN FRANCISCO, CA-TRANSPORTATION, SUBSISTENCE	328.51
05-18	0137040001	JUDITH CHAPMAN	04/09/90-04/11/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO TRAVEL ORDER 90-T-74 PER DIEM, OTHER	233.38
05-18	0137040003	GENERAL SERVICES ADMIN	03/01/90-03/31/90	CHARGE FOR FTS SERVICE FOR MARCH, 1990 BILLED OFFICE 398709	15.00
05-18	0137040004	Do	03/01/90-03/31/90	FTS INVENTORY CHANGE IN MARCH	10.50
05-18	0137040005	DALE E KILDEE	03/30/90-03/31/90	REIMBURSEMENT FOR EXPENSES INCURRED IN CONDUCTING FIELD HEARING IN IOWA	59.09
05-18	0137040002	PATRICIA A. DRASIN	03/05/90	PAYMENT FOR INTERPRETING SERVICES AT FIELD HEARING	112.50
05-18	0137040006	SUSAN WILHELM	03/30/90-03/31/90	REIMBURSEMENT FOR EXPENSES INCURRED IN CONDUCTION FIELD HEARING IN IOWA	101.03
05-21	0137150004	EUGENE F SOFER	04/26/90-04/28/90	OFFICIAL TRAVEL TO PROVIDENCE RI AND BOSTON MA: TRANSPORTATION $65.00 SUBSISTENCE 215.83	280.83
05-21	0137150001	THE TROVER SHOPS OF WASHINGTON	05/02/90	PURCHASE OF 'WITHIN OUR REACH'	9.95
05-21	0137150002	US NEWSWIRE	04/30/90	NEWSWIRE SERVICES PROVIDED PER ATTACHED INVOICE	65.00
05-21	0137150003	PETER C WOOLFOLK	04/26/90-04/27/90	OFFICIAL TRAVEL TO PROVIDENCE RI: TRANSPORTATION $62.49 SUBSISTENCE 122.74	185.23
05-22	0141110015	BETH BUEHLMANN	05/06/90-05/07/90	ACTUAL EXP MISC TRANSP. EXP (TO ATTEND HRG. ON HR 3346, ED PERFORMANCE AGREEMENT IN BURLINGTON, VT).	64.68
05-22	0141110005	FEDERAL EXPRESS CORP	04/13/90	PRIORITY PAK: BETTY JOHNSON CONG. STEVE BARTLETT'S OFFICE DALLAS, TX AIRBILL #6041434350	22.50
05-22	0141110006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS PHONE SERVICE FOR MONTH OF APRIL, 1990	15.00
05-22	0141110007	Do	04/01/90-04/30/90	FTS SERVICE - APRIL	15.00
05-22	0141110008	Do	04/01/90-04/30/90	FTS SERVICE - APRIL	15.00
05-22	0141110023	BEVERLY M GRIFFIN	05/06/90-05/07/90	OFFICIAL TRAVEL, DC/VT/DC	85.07
05-22	0141110020	ANDREW J HARTMAN	05/06/90	MISC. TRANSP EXP	29.00
05-22	0141110021	JOHN F JENNINGS	05/07/90-05/07/90	OFFICIAL TRAVEL, DC/MI/DC CABS	23.00
05-22	0141110014	ERIC P JENSEN	04/26/90-04/27/90	REMITTANCE FOR OFFICIAL TRAVEL TO PROVIDENCE, RI SUBSISTANCE	205.06
05-22	0141110013	GLENN POSHARD	05/06/90-05/07/90	OFFICIAL TRAVEL DC/VT/DC HOTEL	57.24
05-22	0141110009	PR NEWSWIRE	05/02/90	NEWSWIRE SERVICES CUSTOMER #419057	60.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	0141110010	Do	05/02/90	NEWSWIRE SERVICES CUSTOMER #419057	60.00
05-22	0141110011	Do	05/03/90	NEWSWIRE SERVICES CUSTOMER #419057	610.00
05-22	0141110012	Do	05/08/90	NEWSWIRE SERVICES CUSTOMER #419057	510.00
05-22	0141110017	NICK J RAHALL, II	04/20/90	MILEAGE	63.75
05-22	0141110004	REPORT ON INSTITUTIONAL FOOD SERVICE	05/17/90	1 YR SUBSCRIPTION TO MONTHLY NEWSLETTER: 'REPORT ON INSTITUTIONAL FOOD SERVICE'	131.50
05-22	0141110018	JAMES C RILEY	05/03/90	RENTAL CAR METRO FARE	32.74
05-22	0141110019	NANCY BOVARD SENSENBRENNER	05/02/90-05/04/90	MISC TRANS EXP. ACTUAL EXPENSES LOCAL PHONE CALLS (AMER. BAR ASSOC'S NAT INST. WORKERS COMP IN DALLAS.	222.14
05-22	0141110016	JO-MARIE ST MARTIN	05/06/90-05/07/90	MISC. TRANSP. EXP ACTUAL EXP: TO ATND MTG. OF THE NATIONAL COMM ON MIGRANT EDUCA IN LITTLE ROCK, AR.	81.90
05-22	0141110022	DIANE STARK	05/06/90-05/07/90	OFFICIAL TRAVEL, DC/VT/DC	100.85
05-22	0141110003	THE TRUSTEES OF COLUMBIA UNIVERSITY	04/18/90	PUBLICATION ENTITLED 'FIVE MILLION CHILDREN'	12.95
05-22	0141110024	VOCATIONAL ED. JOURNAL AVA	07/31/90-07/31/91	ONE-YEAR SUB. TO VOC. ED JOURNAL	20.00
05-22	0141110001	WEST PUBLISHING COMPANY	04/18/90	USCA T1-27 1990 PP (FOR 2101 RHOB)	289.00
05-22	0141110002	Do	04/18/90	USCA T1-27 1990 PP (FOR 1040 RHOB)	289.00
05-31	0145930011	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,893.42
05-31	0150560006	GALE BARRON BLACK	05/18/90	TO ATTEND SOCIAL ACTION CONFERENCE AT HOWARD UNIV ON UNEMPLOYMENT DISCRIMINATION	6.00
05-31	0150560005	Do	05/22/90	PERSONAL AUTO TRAVEL TO LOYOLA UNIV, BALTIMORE, MD TO ATTEND CONFERENCE - 116 MILES @ 25.5¢ PER MILE.	29.58
05-31	0150560013	BNA	07/01/90-07/01/91	DAILY LABOR REPORT - 1 YR RENEWAL UNDER GROUP RATE	3,585.00
05-31	0150560008	FEDERAL EXPRESS CORP	05/14/90	OVERNIGHT DELIVERY FROM PHYLLIS ELLICKSON OF RAND CORPORATION - ACCT. #1217-3482-6	13.00
05-31	0150560003	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CHARGE FOR FTS SERVICE FOR APRIL, 1990 - BILLED OFFICE 398709	15.00
05-31	0150560004	JOHN F JENNINGS	05/23/90-05/24/90	OFFICIAL TRAVEL TO DC/OH/DC	83.64
05-31	0150560001	RICHARD T JERUE	04/27/90-04/28/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO TRAVEL ORDER 90-T92 - PER DIEM; TRANSPORTATION & OTHER	245.66
05-31	0150560010	PC MAGAZINE	07/01/90-12/31/90	22 ISSUE SUBSCRIPTION	29.97
05-31	0150560014	PR NEWSWIRE	05/15/90	NEWSWIRE SERVICES - CUSTOMER #419057	40.00
05-31	0150560015	Do	05/15/90	NEWSWIRE SERVICES - CUSTOMER #419057	60.00
05-31	0150560016	Do	05/16/90	NEWSWIRE SERVICES - CUSTOMER #419057	410.00
05-31	0150560009	THE BUREAU OF NATIONAL AFFAIRS, INC	07/01/90-07/01/91	1 YEAR SUBSCRIPTION TO THE DAILY LABOR REPORT	3,585.00
05-31	0150560011	Do	07/01/90-07/01/91	RENEWAL OF DAILY LAOBR REPORT (4-GROUP SUBSCRIPTION)	3,585.00
05-31	0150560012	Do	07/01/90-07/01/91	RENEWAL: DAILY LABOR REPORT (1 COPY) (GROUP SUBSCRIPTION)	3,585.00
05-31	0150560007	THE TROVER SHOPS OF WASHINGTON	05/23/90	PURCHASE OF 'CHILD CARE: FACING THE HARD CHOICES'	32.45
05-31	0150560017	GREGORY WATCHMAN	05/20/90-05/21/90	OFFICIAL TRAVEL TO HOUSTON, TX - TRANSPORTATON AND SUBSISTENCE	117.43
05-31	0150560002	PAT WILLIAMS	04/26/90-04/28/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO TRAVEL ORDER 90-T91 - SUBSISTENCE	274.37
05-31	0150560018	PETER C WOOLFOLK	05/20/90-05/22/90	OFFICIAL TRAVEL TO HOUSTON, TX - TRANSPORTATION AND SUBSISTENCE	324.29
05-31	0151900041	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		5,208.71
05-31	0151950032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		1,017.36
06-05	0152570001	DINNERS CLUB	03/28/90-05/10/90	AIR/RAIL TRANSPORTATION FOR OFFICIAL TRAVEL - CONTRACT GS-00T-42289	6,909.00
06-05	0152570002	MARY JANE FISKE	05/17/90-05/21/90	MISC TRANS EXP AND ACTUAL EXPENSES (TO ATTEND MTG OF AMERICAN SCHOOL FOOD SVC ASSOC IN CHICAGO, IL).	414.23
06-07	0156080001	KRISTIN GILBERT	05/06/90-05/07/90	OFFICIAL TRAVEL - DC/AR/DC	71.75
06-11	0159020003	FEDERAL EXPRESS CORP	04/06/90	LETTER MAILED IN CONNECTION WITH EPA HEARING	32.50
06-11	0159020004	NEW YORK SOCIETY FOR THE DEAF	03/26/90-03/26/90	INTERPRETERS FOR EHA FIELD HEARING IN NYC ON	170.00
06-11	0159020005	NEW YORK TIMES	05/27/90-08/25/90	DAILY NEWS PUBLICATION	58.50

06-11	0159020006	LAURENCE PETERS	05/01/90-05/01/90	METRO FARE TO AACTE (1 DUPONT CIRCLE) FOR MEETING ON REAUTHORIZATION OF OERI	2.00
06-11	0159020007	Do	05/08/90-05/08/90	CAB FARE TO OTA (600 PENN. AVE) FOR MEETING ON TECHNOLOGY TRANSFER ON EDUCATIONAL RESEARCH	4.00
06-11	0159020001	CAROLE STRINGER	05/23/90-05/26/90	EXPENSES FOR OFFICIAL TRAVEL TO SAN FRANCISCO, CA TRANSPORTATION PER DIEM	413.05
06-11	0159020002	CRAIG A WASHINGTON	04/27/90 04/27/90	REIMBURSEMENT FOR TRAVEL: PURSUANT TO TRAVEL ORDER 90-T94 TRANSPORTATION	396.00
06-11	0159020008	THEDA RUTH WILES ZAWAIZA	05/24/90-05/24/90	PKG FOR MTG AT THE NATIONAL PRESS CLUB (14TH & M) REGARDING STRATEGIES FOR PRODUCING MORE TEACHERS.	8.00
06-14	0163060004	COMMUNITY NUTRITION INSTITUTE	07/01/90-06/30/91	ONE-YEAR SUB TO NUTRITION WEEK	75.00
06-14	0163060005	AUSTIN J MURPHY	05/28/90-06/02/90	PER DIEM 4 DAYS @ $50	200.00
06-14	0163060003	NEW YORK TIMES	06/04/90-09/02/90	3 MONTH SUB TO NY TIMES	39.00
06-14	0163060002	US NEWSWIRE	06/05/90	NEWSWIRE SERVICES PER ATTACHED INVOICE	65.00
06-20	0169780001	STEVE BARTLETT	05/21/90	AIRFARE: DALLAS TO HOUSTON, CAB FARE (TO PARTICIPATE IN FULL CMTE HRG ON CIVIL RIGHTS ACT OF 1990).	84.00
06-20	0169780003	BARBARA M DANDRIDGE	05/31/90-06/03/90	OFFICIAL TRAVEL TO LOS ANGELES, CA: TRAVEL, SUBSISTENCE	518.26
06-20	0169780002	FEDERAL EXPRESS CORP	06/02/90	EXPRESS DELIVERY SERVICE, CUSTOMER ACCT #1217-3482-6	261.00
06-20	0169780004	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE - MAY	15.00
06-20	0169780005	Do	05/01/90-05/31/90	FTS SERVICE - MAY	15.00
06-21	0170080001	KATHLEEN M MARSHALL	05/20/90-05/21/90	MISC TRANS EXP ACTUAL EXPENSES (FULL CMTE HRGS ON HR4000, CIVIL RIGHTS ACT OF 1990)	97.09
06-21	0170080002	DOROTHY STRUNK	05/31/90	MI FROM DC TO YORK, PA R/T (29417-29675) 258 MI AT 25.5¢ PER MILE (TO ATTD BUS & LAB MTG ON HLTH BENS).	65.79
06-27	0173060002	DAVID R RAMAGE	05/28/90	QUESTIONNAIRE PRINTING	800.95
06-27	0173060001	FEDERAL EXPRESS CORP	05/16/90	EXPRESS MAIL SERVICE ACCT #1217-3482-6	20.00
06-27	0173060006	JOHN SMITH	05/31/90-06/04/90	OFFICIAL TRAVEL TO LOS ANGELES, CA, TRANSPORTATION & SUBSISTENCE	654.31
06-27	0173060005	EUGENE F SOFER	05/20/90-05/27/90	OFFICIAL TRAVEL TO LOS ANGELES AND SAN FRAN, CA, SUBSISTENCE & TRANSPORTATION	864.68
06-27	0176040001	JUDITH CHAPMAN	04/20/90-04/22/90	REIMBURSEMENT FOR TRAVEL PURSUANT TO TRAVEL ORDER 90-T83 PER DIEM TRANSPORTATION	263.44
06-27	0176040002	GENERAL SERVICES ADMIN	05/01/90-05/31/90	CHARGE FOR FTS SERVICE MAY 1990 BILLED OFFICE	15.00
06-27	0176040004	Do	05/01/90-05/31/90	FTS PHONE SERVICE FOR THE MONTH OF MAY 1990	15.00
06-27	0176040006	ERIC P JENSEN	06/03/90-06/04/90	REMITTANCE FOR OFFICIAL TRAVEL TO LOS ANGELES CA TRANSPORTATION PER DIEM	180.43
06-27	0176040003	SOUTHWEST DISTRIBUTION	07/01/90-10/01/90	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES	39.00
06-27	0176040005	US NEWSWIRE	06/12/90-06/13/90	NEWSWIRE SERVICES	295.00
06-29	0179090005	HARPER & ROW PUBLISHERS	06/19/90	PURCHASE OF TWO COPIES 'FRAMES OF MIND' ACCT #901661444530	29.79
06-29	0179090003	PR NEWSWIRE	06/05/90	NEWSWIRE SERVICES PER ATTACHED STATEMENT CUSTOMER #419057	60.00
06-29	0179090004	Do	06/06/90	NEWSWIRE SERVICES PER ATTACHED STATEMENT CUSTOMER # 419057	60.00
06-29	0179090002	Do	06/12/90	NEWSWIRE SERVICES PER ATTACHED STATEMENT CUSTOMER #419 057	60.00
06-29	0179090001	NANCY BOVARD SENSENBRENNER	06/03/90-06/04/90	MISC TRANS EXP ACTUAL EXPENSES OTHER(TELEPHONE) SUBC HRG ON CLOSING OF OSCAR MEYER PLAN VERNON, CA.	209.47
06-29	0179090006	EUGENE F SOFER	06/22/90-06/23/90	OFFICIAL TRAVEL TO NYC TRANSPORTATION PER DIEM	123.50
06-30	0179930011	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		2,097.57
06-30	0179940001	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		18.00
06-30	0180900037	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		6,939.35
06-30	0180950035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,089.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	498,985.47
SPECIAL AND SELECT COMMITTEES	799,579.56

EXPENSES

SPECIAL AND SELECT COMMITTEES	96,228.97

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	0122990001	CONGRESSIONAL QUARTERLY INC	12/18/88 12/18/89	DEBIT VOUCHER	525.86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
10-21	0109990012	Do	12/18/88–12/18/89	REFUND DUE TO A DUPLICATE PAYMENT	(525.86)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	.00
				TOTAL	**1,394,794.00**
COMMITTEE ON ENERGY AND COMMERCE					
SALARIES					
		ADAMS, JEROME M., JR	05/15/90–06/30/90	COUNSEL	6,644.44
		ARLINGTON, JOHN G	04/01/90–06/30/90	STAFF DIRECTOR & CHIEF COUNSEL	22,701.00
		BARNETT, PHILIP S	04/01/90–06/30/90	COUNSEL	11,699.01
		BARRETT, MICHAEL F, JR	04/01/90–06/30/90	CHIEF COUNSEL/STAFF DIR-O&I (C)	22,701.00
		BENNETT, DOUGLAS F	04/01/90–06/30/90	MINORITY COUNSEL	15,351.99
		BEVILLE, CLAUDIA P	04/01/90–06/30/90	SPECIAL ASSISTANT	12,950.01
		BJORNSON, BARBARA S	04/01/90–06/30/90	ADMINISTRATOR	13,749.99
		BLUMBERG, NOAH	04/01/90–06/30/90	STAFF ASSISTANT	3,750.00
		BLUMENTHAL, STEPHEN A	04/01/90–06/30/90	MINORITY COUNSEL (P)	16,647.00
		BOOTH, GLENDA CAROL	04/01/90–06/30/90	DEPUTY STAFF DIRECTOR	16,666.67
		BOUXSEIN, ALEC P	04/01/90–05/31/90	COUNSEL	10,669.42
		BROWN, HERBERT H	04/01/90–06/30/90	CHIEF COUNSEL/STAFF DIRECTOR	22,701.00
		BURKE, DENNIS M	04/01/90–06/30/90	STAFF ASSISTANT	3,999.99
		BUTLER, ANNE B	04/01/90–06/30/90	ASSISTANT CLERK (C)	12,432.00
		BUTLER, CANDACE E	04/01/90–06/30/90	INFORMATION SYSTEMS MANAGER (C)	13,467.99
		CAMPBELL, ELISABETH R	04/01/90–06/30/90	OFFICE MANAGER	8,000.01
		CASSIDY, JUNE LENORE	04/01/90–06/30/90	OFFICE MGR-MINORITY	14,718.27
		CHAFIN, BRUCE F	04/01/90–06/30/90	SPECIAL ASSISTANT	17,871.00
		CHESSON, JOHN B	04/01/90–06/30/90	COUNSEL	17,094.00
		CLOUGH, JOHN M, JR	04/01/90–06/30/90	STAFF DIRECTOR (P)	23,184.00
		COHEN, BENJAMIN	04/01/90–06/30/90	SENIOR COUNSEL	16,759.50
		COHEN, HOWARD	04/01/90–06/30/90	MINORITY COUNSEL	16,647.00
		COLE, KEITH N	04/01/90–06/30/90	MINORITY COUNSEL	15,093.00
		CONNOLLY, MICHAEL J	04/01/90–06/30/90	ASST TO THE CHAIRMAN FOR PRESS RELA	6,624.99
		CORR, ELIZABETH J	04/01/90–06/30/90	PROFESSIONAL STAFF MEMBER	10,359.99
		COUNIHAN, RICHARD H	04/01/90–06/30/90	PROFESSIONAL STAFF MEMBER	11,959.01
		CRATER, JEFFREY CALROW	04/01/90–06/30/90	STAFF ASSISTANT	5,682.24
		CUMBERLAND, FRANK JAMES, JR	04/01/90–06/30/90	LEGISLATIVE ASSISTANT	7,500.00
		DALY, DOLORES J	05/21/90–06/30/90	STAFF ASSISTANT	1,722.23
		DAVIS, SHARON EILEEN	04/01/90–06/30/90	CHIEF CLERK/ADMIN ASST (P)	19,951.80
		DELONEY, TRACYE K	04/01/90–06/30/90	STAFF ASSISTANT	4,920.99
		DEPE, FREIDA M	04/01/90–06/30/90	ADMINISTRATIVE ASSISTANT	11,172.81
		DUNCAN, JEFFREY S	04/01/90–06/30/90	PROFESSIONAL STAFF MEMBER	300.00

DURBIN, MARGARET A	04/01/90-06/30/90	MIN CHIEF CNSL/STAFF DIRECTOR (P)	23,184.00
DURITZ, NICOLE S	04/01/90-06/30/90	STAFF ASSISTANT	5,263.83
EASTWOOD, VALJEAN M	04/01/90-06/15/90	STAFF ASSISTANT	5,580.00
EDWARDS, MOLLIE P	04/01/90-06/30/90	STAFF ASSISTANT	4,634.33
EVANS, KATHERYN	05/22/90-06/30/90	STAFF ASSISTANT	1,300.00
FIDLER, SHELLEY NAN	04/01/90-06/30/90	ASST TO THE CHAIRMAN FOR POLICY	16,686.25
FINE, SHARON RUTH	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
FINNEGAN, DAVID B	04/01/90-06/30/90	COUNSEL (P)	22,701.00
FITZGIBBONS, DENNIS B	04/01/90-06/30/90	COMMUNICATIONS DIRECTOR (C)	18,321.75
FLANIGAN, MICHAEL P	04/01/90-05/31/90	PRINTING EDITOR (P)	10,921.66
Do	06/01/90-06/30/90	PRINTING EDITOR (C)	5,460.83
FLUES, BARBOURA C	04/01/90-06/30/90	LIBRARIAN/EDITOR (C)	12,690.99
FORBES, E RIPLEY	04/01/90-06/30/90	SENIOR STAFF ASSOCIATE	15,012.99
FORTIER, JULIA	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
FRANDSEN, RICHARD A	04/01/90-06/30/90	COUNSEL (P)	20,625.00
GOOD, LINDA A	04/01/90-06/30/90	SENIOR SECRETARY	7,616.40
GRAHAM, LAURA A	06/04/90-06/30/90	CLERICAL ASSISTANT	1,125.00
GREENWALD, JUDITH M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,959.01
GURSKY, LISA	04/01/90-06/30/90	TELECOMMUNICATIONS POLICY ANALYST	6,249.99
GWINN, MANSEL BRUCE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	16,646.25
HAINES, TERRY L	04/01/90-06/30/90	MINORITY COUNSEL (P)	18,018.66
HAMBEL, JOHN J, JR	04/01/90-06/30/90	MIN COUNSEL & PRESS SECRETARY	15,870.00
HAMRICK, MARY MOORE	05/21/90-06/30/90	MINORITY COUNSEL	6,000.00
HARKER, WILLIAM	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,697.99
HASAN, FAISAL H	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	6,601.59
HASH, MICHAEL M	05/16/90-06/30/90	SENIOR STAFF ASSOCIATE	8,500.00
HEYDLAUFF, GLORIA	04/01/90-06/30/90	RESEARCH LIBRARIAN	7,403.79
HIEMSTRA, HANS G	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
HODGES, JEFFREY L	04/01/90-06/30/90	RESEARCH ANALYST	15,281.01
HOFFMANN, ELISE J	04/01/90-06/30/90	COUNSEL	9,999.99
HOMONOFF, HOWARD	04/01/90-06/30/90	COUNSEL	12,800.01
HOOPER, KAREN A	04/01/90-06/30/90	INTERN COORDINATOR & ADMINISTRATIVE SECY	6,999.99
HORAN, MARK P	04/01/90-06/30/90	TELECOMMUNICATIONS POLICY ANALYST	9,000.00
HUBERMAN, RICHARD L	04/01/90-06/30/90	COUNSEL	14,537.49
HUGHSON, MELODY	04/01/90-06/30/90	RESEARCH ASSISTANT	8,809.50
HULL, GEORGE A	04/01/90-06/30/90	HEARINGS COORDINATOR	6,249.99
HUTCHINSON, MARJORIE C	04/01/90-06/30/90	STAFF ASSISTANT	4,135.00
IRVING, CLARENCE L, JR	04/01/90-06/30/90	SENIOR COUNSEL, MASS MEDIA	17,150.01
JACOBSON, DEBRA ANN	04/01/90-06/30/90	COUNSEL	15,540.00
JOHNSON, CECELIA Y	04/01/90-06/30/90	STAFF ASSISTANT	6,734.01
JORDAN, ANNE L	04/01/90-06/30/90	ASSISTANT TO STAFF DIRECTOR	10,359.99
JOSEPH, KEVIN M	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,000.01
KATZ, RUTH J	04/01/90-06/30/90	COUNSEL	14,756.49
KEANEY, DAVID	04/01/90-06/30/90	CHIEF COUNSEL/STAFF DIRECTOR	20,625.00
KENT, RAYMOND R, JR	04/01/90-06/30/90	BUDGET ANALYST (C)	13,467.99
KENWORTHY, WILLIAM	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,137.24
KING, WALTER V, JR	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
KINNEY, JOHN A	06/01/90-06/30/90	STAFF ASSISTANT	1,150.00
KNAUSS, CHARLES H	04/01/90-06/30/90	MINORITY COUNSEL (P)	20,175.63
KOUNTOUPES, LISA M	04/01/90-06/30/90	STAFF ASSISTANT	5,050.50
LAMSON, JUDITH L	04/01/90-06/30/90	COUNSEL	12,173.01
LAVERTY, JESSICA H	04/01/90-06/30/90	MINORITY COUNSEL (C)	21,254.10
LEACH, DAVID C	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	20,625.00
LEAHY, PATRICIA C	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	15,540.00
LEE, NANCY GALLANT	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	3,999.99
LEHFELDT, RICHARD	04/01/90-06/30/90	COUNSEL	15,126.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LILLEY, JUSTIN W	04/01/90-06/30/90	RESEARCH ASSISTANT	9,361.44
		LYONS, MATTHEW D	06/01/90-06/30/90	SPECIAL ASSISTANT	100.00
		MARTIN, CANDACE L	04/01/90-06/30/90	SENIOR SECRETARY	7,770.00
		MCGRANE, MARY	04/01/90-06/30/90	MINORITY COUNSEL (P)	18,018.66
		MCMULLEN, DARLENE G	04/01/90-06/30/90	LEGISLATIVE ASST-MINORITY (P)	17,209.80
		MONTGOMERY, THOMAS C	04/01/90-06/30/90	MINORITY COUNSEL	15,093.00
		MORRIS, SARA W	04/01/90-06/30/90	OFFICE ADMINISTRATOR	9,024.99
		MOULTON, DAVID HURD	04/01/90-06/30/90	SENIOR COUNSEL	1,250.01
		MUNDT, MICHELLE M	04/01/90-06/30/90	EXECUTIVE ASSISTANT	5,439.00
		NELSON, DAVID W	04/01/90-06/30/90	ECONOMIST	18,777.51
		NELSON, KAREN	04/01/90-06/30/90	STAFF DIRECTOR	22,256.50
		O'BRIEN, JUDITH A	04/01/90-06/30/90	STAFF ASSISTANT	5,208.33
		OLIVER, MARTHA T	04/01/90-06/30/90	RESEARCH ASSISTANT	7,640.49
		ONEIL, THOMAS PAUL	04/01/90-06/13/90	STAFF ASSISTANT	2,676.67
		ORLANDO, JOHN S	04/01/90-05/31/90	SPECIAL ASSISTANT (C)	15,456.00
		Do	06/01/90-06/30/90	CHIEF OF STAFF (P)	7,728.00
		PICKETT, MELODIE	04/01/90-06/30/90	ASSISTANT CLERK	7,511.01
		POTTS, JANET SUE	06/01/90-06/30/90	COUNSEL (P)	6,875.00
		POWERS, ANNE-WHITNEY	04/01/90-06/30/90	SECRETARY	6,443.49
		QUINN, JUDITH ANN	04/01/90-06/30/90	OFFICE MANAGER	11,120.83
		REAGAN, MARGUERITE REFO	04/01/90-06/30/90	STAFF ASSISTANT	5,697.99
		RIGGS, JOHN A	04/01/90-06/30/90	STAFF DIRECTOR	21,812.00
		ROTH, ALAN J	04/01/90-06/30/90	COUNSEL (P)	20,625.00
		ROWLAND, DIANE	04/01/90-06/30/90	SENIOR STAFF ASSOCIATE	1,441.50
		RUNGE, TOM S	04/01/90-06/30/90	COUNSEL	18,117.00
		RUSSELL, LESLEY M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	13,750.56
		SALEMME, R GERARD	04/01/90-06/30/90	SENIOR TELECOMM. POLICY ANALYST	15,900.00
		SCAMMEL, H GLENN	04/01/90-06/30/90	MINORITY COUNSEL (C)	19,651.99
		SCHNEIDER, ANDREAS G	04/01/90-05/31/90	COUNSEL	11,657.17
		SCHOLBOHM, ALAN M	06/01/90-06/30/90	STAFF ASSISTANT	1,500.00
		SCHOOLER, DAVID	04/01/90-06/30/90	COUNSEL	16,885.74
		SCHULTZ, WILLIAM B	04/01/90-06/30/90	COUNSEL	16,583.34
		SEMORE, LANA	04/01/90-06/30/90	STAFF ASSISTANT	5,450.17
		SHEETS, DONNA E	04/01/90-06/30/90	STAFF ASSISTANT	6,794.25
		SHELK, JOHN E	04/01/90-06/30/90	MINORITY COUNSEL (C)	19,562.12
		SHERIDAN, SUE D	04/01/90-06/30/90	COUNSEL	14,120.49
		SHRIBER, DONALD	04/01/90-06/30/90	COUNSEL (P)	18,792.51
		SIMS, STEPHEN F	04/01/90-05/31/90	SPECIAL ASSISTANT (P)	12,863.66
		Do	06/01/90-06/30/90	SPECIAL ASSISTANT	6,431.83
		SLAYTON, FRAN CANNON	04/01/90-06/30/90	STAFF ASSISTANT	4,500.00
		SLOVER, GEORGE P	04/01/90-05/01/90	COUNSEL	4,249.15
		SMITH, NANCY M	04/01/90-06/30/90	SENIOR COUNSEL	16,562.49
		STAIGER, ROGER P	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	15,640.24
		STOCKTON, PETER D H	04/01/90-06/30/90	RESEARCH ANALYST (C)	20,625.00

		STUNTZ, REID P F	04/01/90–06/30/90	COUNSEL	17,255.49
		SWEENEY, FRANCIS J	04/01/90–04/01/90	COUNSEL	144.58
		TAGER, GREGG	05/15/90–06/30/90	STAFF ASSISTANT	2,172.23
		TICKLE, GRETCHEN L	06/22/90–06/30/90	HISTORIAN	425.00
		TITTSWORTH, DAVID G	04/01/90–06/30/90	SENIOR COUNSEL	18,750.00
		TRAISMAN, CLIFFORD R	04/01/90–06/30/90	SPECIAL ASSISTANT	8,288.01
		TREASURE, KATHLEEN M	05/07/90–06/30/90	STAFF ASSISTANT	2,700.00
		TURETSKY, MATTHEW	04/01/90–05/31/90	STAFF ASSISTANT	4,000.00
		VAN'T HOFF, CARLA R	04/01/90–06/30/90	SENIOR SECRETARY	7,122.51
		VIRTUE, NANCY	04/01/90–06/10/90	STAFF ASSISTANT	3,111.10
		WASHINGTON, CONSUELA M	04/01/90–06/30/90	COUNSEL (P)	22,701.00
		WATKINS, CHARLOTTE E	04/01/90–06/30/90	SENIOR SECRETARY	9,436.68
		WESTMORELAND, TIMOTHY M	04/01/90–06/30/90	COUNSEL	16,583.34
		WETSTONE, GREGORY S	04/01/90–06/30/90	COUNSEL	16,583.34
		WILSON, DENNIS B	04/01/90–06/30/90	MINORITY COUNSEL (C)	18,018.66
		WOO, MICHAEL T	04/01/90–06/30/90	PROFESSIONAL STAFF MEMBER (P)	22,701.00
		YOUNG, DAWN	04/01/90–06/30/90	STAFF ASSISTANT	4,403.01

EXPENSES

04-04	0089080007	AMERICAN AIRLINES	02/15/90–02/15/90	OFFICIAL AIR FARE DC/NYC/DC - BEVILLE 90-0017	95.00
04-04	0089080005	ALEC P BOUXSEIN	03/04/90–03/05/90	OFFICIAL TRAVEL DC/ATLANTA, GA/DC - 90-0027	76.00
04-04	0089080006	DELTA AIR LINES INC	03/04/90–03/05/90	OFFICIAL AIR FARE DC/ATLANTA, GA/DC 90-0027 90-0028 90-0029	754.00
04-04	0089080002	EASTERN AIR LINES, INC	03/07/90–03/09/90	OFFICIAL AIR FARE - DC/ORLANDO, FL/DC - KEWORTHY 90-0025	308.00
04-04	0089080008	FEDERAL EXPRESS CORP	02/22/90–02/28/90	AIR EXPRESS	27.50
04-04	0089080004	DEBRA JACOBSON	02/27/90–02/27/90	PURCHASE OF BOOK TO BE USED IN EPA INVESTIGATION	24.33
04-04	0089080003	Do	03/11/90–03/14/90	OFFICIAL TRAVEL - DC/SAN FRAN/SEATTLE/DC - 90-0032	332.10
04-04	0089080009	NATIONAL LAW JOURNAL	07/11/90–06/11/91	SUBSCRIPTION	78.00
04-04	0089080001	NATIONAL RAILROAD PASSENGER CORP	02/09/90–02/11/90	OFFICIAL RAIL FARE - NYC/DC - 90-0009 - ROTH	50.00
04-04	0089080010	NEW YORK TIMES	03/12/90–06/10/90	SUBSCRIPTION	58.50
04-05	0094030001	NORTHWEST AIRLINES, INC	06/05/89–06/05/89	OFFICIAL WITNESS AIRFARE BOSTON/DC/BOSTON, NANCY RIDLEY	152.00
04-06	0094070001	CLAUDIA P BEVILLE	03/20/90–03/20/90	OFFICIAL TRAVEL EXP DC/NEW BOLTON, PA/DC MILEAGE 273 @ .255, TOLLS	73.62
04-06	0094070004	CONGRESSIONAL QUARTERLY INC	06/23/90–06/17/91	SUBSCRIPTION	859.00
04-06	0094070003	FEDERAL EXPRESS CORP	02/23/90–03/01/90	AIR EXPRESS	115.00
04-06	0094070002	MCCOY & ASSOCIATES, INC	03/20/90–03/20/90	PUBLICATION - RCRA REGULATIONS & KEYWORD INDEX, 1990 EDITION	68.00
04-06	0094070005	WASHINGTON REGULATORY REPORTING ASSOC	06/30/90–05/31/91	SUBSCIRPTION - FTC WATCH	535.00
04-06	0095170001	UNITED AIRLINES	04/06/89–04/07/89	OFFICIAL AIR FARE DC/BOSTON, MA/DC 89-1048 SMITH	168.00
04-06	0095170002	Do	06/12/89–06/12/89	OFFICIAL AIR FARE DC/NYC/DC 89-1065 STUNTZ	122.00
04-06	0095170003	Do	10/04/89–10/04/89	OFFICIAL AIR FARE DC/NEWARK, NJ/DC 89-1104 NELSON 89-1105 STUNTZ	292.00
04-09	0096530002	DELTA AIR LINES INC	02/14/90–02/18/90	OFFICIAL AIRFARE KNOXVILLE, TN/WASH, DC 90-0016	169.00
04-09	0096530001	THOMAS C MONTGOMERY	03/13/90–03/13/90	OFFICIAL AIRFARE SAN FRAN, CA/SEATTLE 90-0031	53.00
04-16	0102010015	CLAUDIA P BEVILLE	03/26/90–03/26/90	OFFICIAL TRAVEL SILVER SPRING, MD/ANNAPOLIS, MD/DC	22.95
04-16	0102010014	BUREAU OF NATIONAL AFFAIRS INC	03/08/90–03/08/91	SUBSCRIPTION-UNITED STATES LAW WEEK	559.00
04-16	0102010018	FEDERAL EXPRESS CORP	03/09/90–03/09/90	AIR EXPRESS	23.50
04-16	0102010016	Do	03/16/90–03/16/90	AIR EXPRESS	19.75
04-16	0102010011	Do	03/19/90–03/20/90	AIR EXPRESS	19.50
04-16	0102010012	THOMAS C MONTGOMERY	03/18/90–03/20/90	OFFICIAL TRAVEL DC/ATLANTA, GA/DC SEE SCHEDULE OF EXP 90-0035	221.12
04-16	0102010017	NAT'L CLEARING HOUSE	03/01/90–02/01/91	SUBSCRIPTION	75.00
04-16	0102010019	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	SUBSCRIPTIONS	91.00
04-16	0102010007	UNITED AIRLINES	02/13/90–02/17/90	OFFICIAL AIRFARE DC/KNOXVILLE, TN/DC HODGES 90-0014	254.00
04-16	0102010008	Do	02/13/90–02/17/90	OFFICIAL AIRFARE DC/KNOXVILLE, TN/DC TRAISMAN 90-0015	254.00
04-16	0102010006	Do	02/14/90–02/17/90	OFFICIAL AIRFARE DC/KNOXVILLE, TN/DC BARRETT 90-0013	254.00
04-16	0102010001	Do	02/15/90–02/16/90	OFFICIAL AIRFARE DC/SAN ANTONIO, TX/DC NELSON 90-0018	204.00
04-16	0102010002	Do	02/15/90–02/16/90	OFFICIAL AIRFARE DC/SAN ANTONIO, TX/DC STUNTZ 90-0019	204.00
04-16	0102010005	Do	02/16/90–02/17/90	OFFICIAL AIRFARE DC/SAN ANTONIO, TX/DC NELSON 90-0023	198.00
04-16	0102010003	Do	02/20/90–02/20/90	OFFICIAL AIRFARE DC/NEWARK, NJ/DC NELSON 90-0020	176.00
04-16	0102010004	Do	02/20/90–02/20/90	OFFICIAL AIRFARE DC/NEWARK, NJ/DC STUNTZ 90-0021	176.00
04-16	0102010010	Do	03/02/90–03/05/90	OFFICIAL AIRFARE DC/CHGO, IL/DC NELSON, K. 90-0026 H & E	388.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0102010009	Do	03/05/90–03/09/90	OFFICIAL AIRFARE DC/SAN FRAN, CA/DC SIMS 90-0030	498.00
04-16	0102010013	DENNIS B WILSON	03/22/90–03/24/90	OFFICIAL TRAVEL DC/NYC/DC SEE SCHEDULE OF EXP. 90-0036	163.12
04-17	0102110001	PAN AMERICAN WORLD AIRWAYS	11/10/89–11/11/89	OFFICIAL AIRFARE BOSTON, MA/NYC/DC MARKEY 89-1108	114.00
04-30	0115930017	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		4,079.92
04-30	0117130007	AUTOMOTIVE NEWS	06/01/90–05/01/91	SUBSCRIPTION	65.00
04-30	0117130014	MICHAEL F BARRETT	03/14/90–03/16/90	OFFICIAL TRAVEL DC/LA, CA/DC 90-0034	32.38
04-30	0117130015	CLAUDIA P BEVILLE	03/28/90–03/30/90	OFFICIAL TRAVEL DC/ATLANTA, GA/DC 90-0038	257.77
04-30	0117130002	KEITH N COLE	02/22/90–02/22/90	LOCAL PARKING	9.50
04-30	0117130008	ELECTRONIC MEDIA	07/01/90–06/01/91	SUBSCRIPTION	54.00
04-30	0117130009	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE	30.00
04-30	0117130010	Do	03/01/90–03/31/90	FTS SERVICE	15.00
04-30	0117130011	Do	03/01/90–03/31/90	FTS SERVICE	30.00
04-30	0117130005	TERRY L HAINES	01/10/90–03/16/90	LOCAL TAXI FARE	90.75
04-30	0117130017	HERTZ SYSTEM INC	03/07/90–03/09/90	OFFICIAL TRAVEL EXP. RENTAL CAR 90-0030 SIMS	104.35
04-30	0117130013	DEBRA JACOBSON	03/18/90–03/20/90	OFFICIAL TRAVEL DC/ATLANTA, GA/DC 90-0033	211.40
04-30	0117130004	JESSICA H LAVERTY	01/29/90–03/19/90	LOCAL TAXI FARES	18.00
04-30	0117130003	JUSTIN W LILLEY	02/02/90–02/02/90	LOCAL TAXI FARES	10.00
04-30	0117130001	MARY MCGRANE	03/23/90–03/23/90	LOCAL TAXI FARES	6.50
04-30	0117130006	THOMAS C MONTGOMERY	04/04/90–04/06/90	OFFICIAL TRAVEL DC/NYC/DC 90-0041	293.43
04-30	0117130016	CLIFFORD R TRAISMAN	03/28/90–03/29/90	OFFICIAL TRAVEL DC/ATLANTA, GA/DC 90-0039	132.33
04-30	0117130012	WEST PUBLISHING CO	03/21/90–03/21/90	U.S. CODE	82.00
04-30	0120900044	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		12,406.49
04-30	0120950044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		28.40
05-01	0135990007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	DECEMBER 1989	(2,750.68)
05-01	0135990008	Do	05/01/90	JANUARY 1990	(3,257.65)
05-01	0135990009	Do	05/01/90	FEBRUARY 1990	(3,242.86)
05-01	0135990010	Do	05/01/90	MARCH 1990	(2,794.75)
05-03	0117700013	ADVERTISING AGE	04/01/90–04/01/91	SUBSCRIPTION	76.00
05-03	0117700008	ALEC P BOUXSEIN	03/04/90–03/04/90	OFFICIAL TRAVEL - DC/ATLANTA, GA/DC - 90-0027	124.17
05-03	0117700020	DELTA AIR LINES INC	03/18/90–03/20/90	OFFICIAL AIR FARE DC/ATLANTA, GA/DC - MONTGOMERY 90-0035 - MINORITY	244.00
05-03	0117700011	FEDERAL EXPRESS CORP	03/14/90–03/14/90	AIR EXPRESS	15.00
05-03	0117700012	Do	03/19/90–03/19/90	AIR EXPRESS	11.25
05-03	0117700001	Do	03/29/90–03/29/90	AIR EXPRESS	15.00
05-03	0117700022	Do	04/04/90–04/04/90	AIR EXPRESS	10.25
05-03	0117700021	Do	04/09/90–04/10/90	AIR EXPRESS - O & I	30.25
05-03	0117700009	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE	30.00
05-03	0117700010	Do	03/01/90–03/31/90	FTS SERVICE	15.00
05-03	0117700023	Do	03/01/90–03/31/90	FTS SERVICE	15.00
05-03	0117700007	HANS G HIEMSTRA	04/10/90–04/10/90	R/T TAXI FARE RHOB/PASSPORT OFFICE	7.00
05-03	0117700016	INSIGHT	05/01/90–04/01/91	SUBSCRIPTION	20.00
05-03	0117700017	DEBRA JACOBSON	04/05/90–04/06/90	OFFICIAL TRAVEL DC/NYC/DC 90-0043 - O & I	148.84
05-03	0117700024	JOURNAL OF COMMERCE	06/11/90–06/10/91	SUBSCRIPTION	250.00
05-03	0117700002	Do	07/07/90–07/06/91	SUBSCRIPTION	250.00
05-03	0117700015	THOMAS C MONTGOMERY	02/01/90–02/01/90	LOCAL METRO FARE	1.70

05-03	0117700003	NATIONAL UNDERWRITER CO	06/01/90–05/01/91	SUBSCRIPTION-PROPERTY & CASUALTY/EMPLOYEE BENEFIT EDITION	68.00
05-03	0117700006	POSTMASTER	03/15/90–03/15/90	POSTAGE - 192 @ $1.00; 32 @ 25¢	200.00
05-03	0117700018	JOHN A RIGGS	04/16/90–04/16/90	OFFICIAL TRAVEL DC/NYC/DC 90-0046 - E & P	106.50
05-03	0117700019	NANCY M SMITH	04/04/90–04/06/90	OFFICIAL TRAVEL DC/NYC/DC 90-0044 - T & F	165.33
05-03	0117700004	THE BUREAU OF NATIONAL AFFAIRS, INC	04/28/90–04/28/91	SUBSCRIPTION: PRODUCT LIABILITY REPORT	623.00
05-03	0117700014	WASHINGTON REGULATORY REPORTING ASSOC	06/01/90–05/31/91	SUBSCRIPTION-FTC:WATCH - DC	535.00
05-03	0117700005	WEST PUBLISHING CO	03/21/90–03/21/90	U.S. CODE	82.00
05-07	0123040002	MICHAEL F BARRETT	04/20/90–04/20/90	OFFICIAL TRAVEL DC/NYC/DC 90-0048	63.58
05-07	0123040009	FRANK JAMES CUMBERLAND	04/17/90–04/17/90	R/T METRO FARE	1.70
05-07	0123040005	DAVID C LEACH	04/13/90–04/16/90	OFFICIAL TRAVEL - DC/NYC/DC 90-0045	52.20
05-07	0123040001	DAVID NELSON	03/01/90–03/04/90	OFFICIAL TRAVEL DC/PGH, PA/DC 90-0022	150.50
05-07	0123040008	Do	03/21/90–04/02/90	LOCAL TAXI FARES	10.80
05-07	0123040007	Do	04/03/90–04/04/90	OFFICIAL TRAVEL - DC/LA, CA/DC 90-0055	177.96
05-07	0123040006	REID P F STUNTZ	02/23/90–02/23/90	OFFICIAL TRAVEL - DC/BALT, MD/DC 90-0054	24.32
05-07	0123040004	UNITED AIRLINES	03/04/90–03/14/90	OFFICIAL AIR FARE DC/CA/DC 90-0031 - MONTGOMERY	582.00
05-07	0123040003	Do	03/14/90–03/16/90	OFFICIAL AIR FARE DC/LA/DC 90-0034 - BALRRETT	406.00
05-07	0123260001	BRENDA PRESSER	11/01/89–11/02/89	OFFICIAL WITNESS EXP MICH/DC/MICH - PER DIEM AND TAXIS	133.05
05-07	0123270001	BEST WESTERN HOTEL	04/25/89–04/26/89	WITNESS EXP LODGING & LOCAL PHONE SERVICE - BONNIE BURNS	75.10
05-07	0123270002	Do	04/25/89–04/26/89	WITNESS EXP LODGING AND LOCAL PHONE SERVICE - DON GARTNER	75.10
05-10	0128070001	AMERICAN BANKER	01/01/90–01/01/91	SUBSCRIPTION	495.00
05-10	0128100001	SIGN LANGUAGE ASSOCIATES	03/13/90–03/13/90	INTERPRETING SERVICES	257.40
05-10	0128190001	NATIONAL NEWS AGENCY	05/16/90–08/07/90	SUBSCRIPTIONS	160.80
05-10	0128190002	Do	05/16/90–08/07/90	SUBSCRIPTION	25.50
05-21	0138010001	XEROX CORPORATION	11/27/89–11/27/89	RELOCATION OF PHOTO COPY MACHINE	157.10
05-21	0138080002	AMERICAN AIRLINES	03/22/90–03/24/90	OFFICIAL RAIL FARE DC/NYC/DC WILSON 90-0036	100.00
05-21	0138080003	Do	04/04/90–04/06/90	OFFICIAL RAIL FARE DC/NYC/DC MONTGOMERY 90-0041	100.00
05-21	0138080006	Do	04/05/90–04/06/90	OFFICIAL RAIL FARE DC/NYC/DC JACOBSON 90-0043	100.00
05-21	0138080012	CLAUDIA P BEVILLE	04/23/90–04/23/90	OFFICIAL TRAVEL DC/PHILA, PA/DC 90-0047	7.50
05-21	0138080013	Do	04/26/90–04/27/90	OFFICIAL TRAVEL DC/ALBANY, NY/DC 90-0049	142.76
05-21	0138080014	JOHN B CHESSON	04/26/90–04/26/90	OFFICIAL TRAVEL DC/CHGO, IL? DC 90-0050	53.00
05-21	0138080001	RICHARD H COUNIHAN	05/03/90–05/03/90	OFFICIAL TRAVEL DC/INDPLS, IN/DC 90-0051	29.00
05-21	0138080004	EASTERN AIR LINES, INC	03/28/90–03/30/90	OFFICIAL AIR FARE DC/ATLANTA GA/DC BEVILLE 90-0038	258.00
05-21	0138080005	Do	03/28/90–03/30/90	OFFICIAL AIR FARE DC/ATLANTA, GA/DC TRAISMAN 90-0039	258.00
05-21	0138080010	FEDERAL EXPRESS CORP	04/10/90–04/12/90	AIR EXPRESS	37.25
05-21	0138080009	Do	04/19/90–04/20/90	AIR EXPRESS	15.50
05-21	0138080016	HERTZ SYSTEM INC	03/28/90–03/30/90	OFFICIAL TRAVEL EXP DC/ATLANTA, GA/DC BEVILLE 90-0038	72.80
05-21	0138080011	MONITOR PUBLISHING CO	08/15/90–07/15/91	SUBSCRIPTION-FEDERAL YELLOW BOOK	165.00
05-21	0138080008	DAVID G TITTSWORTH	05/03/90–05/03/90	R/T LOCAL TAXI FARE TO ATTEND HAZARDOUS MATERIALS ADVISORY COUNCIL MTNG	12.00
05-21	0138080015	CLIFFORD R TRAISMAN	04/27/90–04/27/90	OFFICIAL TRAVEL DC/ALBANY, NY/DC 90-0052	24.00
05-21	0138080007	WEST PUBLISHING CO	04/18/90–04/18/90	U.S. CODE	289.00
05-23	0141720005	FEDERAL EXPRESS CORP	04/06/90–04/06/90	AIR EXPRESS	32.50
05-23	0141720001	Do	04/27/90–04/27/90	AIR EXPRESS	25.50
05-23	0141720006	Do	04/27/90–04/27/90	AIR EXPRESS	13.00
05-23	0141720007	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE	30.00
05-23	0141720008	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-23	0141720012	Do	04/01/90–04/30/90	FTS SERVICE	30.00
05-23	0141720013	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-23	0141720003	JOHN A RIGGS	04/16/90–04/16/90	TAXI FARE RE: COUNCIL ON FOREIGN RELATIONS STRATEGIC PETROLEUMN RESERVES	9.00
05-23	0141720004	Do	04/30/90–05/06/90	DOMESTIC PORTION OF FOREIGN TRAVEL PARKING FEE	31.00
05-23	0141720009	WILLIAM B SCHULTZ	05/07/90–05/07/90	LOCAL TAXI FARE ARLINGTON, VA/RHOB ORPHAN DRUGS	11.00
05-23	0141720011	CLIFFORD R TRAISMAN	05/07/90–05/10/90	OFFICIAL TRAVEL DC/DENVER, CO/DC 90-0057	309.97
05-23	0141720010	GREGORY S WETSTONE	04/27/90–04/27/90	LOCAL TAXI FARES E.P.A. CLEAN AIR	6.00
05-23	0141720002	ZBIGNIEW M BOCHNIZRZ	04/22/90–04/23/90	OFFICIAL WITNESS EXP NYC/DC/MIN, MIN	533.76
05-23	0142080001	DAVID G TITTSWORTH	05/13/90–05/15/90	OFFICIAL TRAVEL DC/ST LOUIS, MO/DC 90-0062	185.93
05-29	0145010001	JOHN D DINGELL	04/30/90–04/30/90	LOCAL PARKING WHILE ATTENDING CONFERENCE ON GLOBAL WARMING	14.00
05-29	0145010002	LISA M KOUNTOUPES	04/30/90–05/02/90	LOCAL TAXI FARES TO AND FROM CONFERENCE ON GLOBAL WARMING	26.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0145010003	LEGAL TIMES	05/28/90-05/21/91	SUBSCRIPTION	125.00
05-29	0145010004	NEWSWEEK	06/01/90-06/01/93	SUBSCRIPTION 3 YR	65.52
05-29	0145040001	PHILIP R SHARP	10/21/89-10/22/89	OFFICIAL TRAVEL EXP. WASH, DC/SALT LAKE CITY, UT/WASH, DC 89-1132	1,038.00
05-31	0145930017	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		5,358.20
05-31	0150040016	AIRBORNE EXPRESS	03/27/90-03/27/90	AIR EXPRESS	5.00
05-31	0150040003	AMERICAN FAMILY PUBLISHERS	05/01/90-04/01/91	SUBSCRIPTION - TIME	47.82
05-31	0150040017	CLAUDIA P BEVILLE	05/22/90	R/T TAXI FARE RHOB 11TH & CONN AVE., NW RE: MEDICAL DEVICES	10.00
05-31	0150040009	BROADCASTING	04/01/90-04/30/93	SUBSCRIPTION	190.00
05-31	0150040024	CANDACE BUTLER	05/22/90	SUPPLIES	6.60
05-31	0150040018	COLUMBIA BOOKS, INC.	05/10/90	PUBLICATION - WASHINGTON REPRESENTATIVE	52.50
05-31	0150040006	CONGRESSIONAL QUARTERLY INC	05/21/90-05/14/91	SUBSCRIPTION	859.00
05-31	0150040013	FEDERAL EXPRESS CORP	01/08/90-01/08/90	AIR EXPRESS	14.50
05-31	0150040012	Do	03/08/90-03/08/90	AIR EXPRESS	9.00
05-31	0150040014	Do	03/26/90-03/26/90	AIR EXPRESS	9.00
05-31	0150040015	Do	04/24/90-04/24/90	AIR EXPRESS	15.25
05-31	0150040001	DENNIS B FITZGIBBONS	04/12/90-04/12/90	OFFICIAL TRAVEL DC/NYC/DC 90-0070	172.50
05-31	0150040002	Do	04/30/90-05/01/90	LOCAL TAXI FARES TO ATTEND GLOBALS WARMING CONFERENCE	14.00
05-31	0150040010	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICES	15.00
05-31	0150040029	Do	04/01/90-04/30/90	FTS SERVICES	30.00
05-31	0150040005	HOME ENERGY MAGAZINE	01/15/90-01/14/91	SUBSCRIPTION	45.00
05-31	0150040004	INSIDE N.R.C.	04/22/90-04/07/91	SUBSCRIPTION - INSIDE N.R.C.	1,115.00
05-31	0150040025	CECELIA Y JOHNSON	05/18/90	LOCAL TAXI RHOB/EPA CLEAN AIR	5.00
05-31	0150040026	MICHELLE M MUNDT	05/18/90	LOCAL TAXI RHOB/EPA CLEAN AIR	5.00
05-31	0150040011	NEW YORK TIMES	02/01/90-02/28/90	SUBSCRIPTION	53.00
05-31	0150040019	PITTSBURGH POST GAZETTE	05/01/90-04/29/91	SUBSCRIPTION	100.00
05-31	0150040020	PITTSBURGH PRESS COMPANY	05/01/90-04/29/91	SUBSCRIPTION	180.00
05-31	0150040022	SOUTHWEST DISTRIBUTION	04/20/90-07/01/90	SUBSCRIPTIONS	107.20
05-31	0150040008	THE ECONOMIST	05/01/90-04/01/91	SUBSCRIPTION	39.90
05-31	0150040021	THE INSURANCE FORUM	04/01/90-03/31/91	SUBSCRIPTION	40.00
05-31	0150040007	THE JOURNAL OF COMMERCE	07/12/90-07/05/91	SUBSCRIPTION	250.00
05-31	0150040027	U.S. AIR	03/01/90-03/04/90	OFFICIAL AIR FARE DC/PGH/DC 90-0022 D. NELSON	218.00
05-31	0150040028	Do	04/26/90-04/27/90	OFFICIAL AIR FARE DC/ALBANY, NY/DC 90-0049 BEVILLE	230.00
05-31	0150040023	WEST PUBLISHING CO.	04/18/90-04/18/90	U.S. CODE	289.00
05-31	0151900048	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		12,644.48
05-31	0151940005	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		21.00
06-06	0151090001	TRANS WORLD AIRLINES, INC.	12/10/89-12/11/89	OFFICIAL AIRFARE CIN, OH/SANTA FE, NM/WASH, DC T.LUKEN 89-1118	394.00
06-06	0156030001	LA FONDA	12/10/89-12/11/89	OFFICIAL TRAVEL EXP CIN, ON/SANTA FE, NM/DC 89-1118 T. LUKEN	49.33
06-07	0157130003	DELTA AIR LINES INC	03/18/90-03/20/90	OFFICIAL AIRFARE DC/ATLANTA/DC 90-0033 JACOBSON	244.00
06-07	0157130007	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE	15.00
06-07	0157130006	Do	04/01/90-04/30/90	FTS SERVICE	15.00
06-07	0157130001	EDWARD J MARKEY	05/13/90-05/14/90	OFFICIAL TRAVEL DC/NYC/DC 90-0063	10.00
06-07	0157130002	DAVID HURD MOULTON	05/14/90-05/14/90	OFFICIAL TRAVEL DC/NYC/DC 90-0064	45.00
06-07	0157130004	U.S. AIR	04/27/90-04/27/90	OFFICIAL AIRFARE DC/ALBANY, NY/DC 90-0052 TRAISMAN	230.00
06-07	0157130005	Do	05/03/90-05/03/90	OFFICIAL AIRFARE DC/INDPLS, IN/DC 90-0051 COUNIHAN	250.00

06-19	0169300014	ALAN BRESLAU	05/15/90-05/16/90	OFFICIAL WITNESS EXP TRENTON, NJ/DC/TRENTON	210.00
06-19	0169300009	ALDERSON REPORTING CO	05/01/90-05/01/90	ADDL COPIES OF TRANSCRIPT OF JOINT HEARING/SENATE HR 2364	20.40
06-19	0169300006	AMERICAN AIRLINES	04/23/90-04/23/90	OFFICIAL AIRFARE DC/PHILA. PA/DC 90-0047 BEVILLE	81.00
06-19	0169300018	CONGRESSIONAL QUARTERLY INC	09/03/90-08/27/91	SUBSCRIPTION	859.00
06-19	0169300008	CONTINENTAL AIRLINES	05/07/90-05/10/90	OFFICIAL AIRFARE DC/DENVER, CO/DC 90-0057 TRAISMAN	238.00
06-19	0169300001	RICHARD FRANDSEN	05/04/90-05/04/90	OFFICIAL TRAVEL DC/DETROIT, MI/DC 90-0053	41.00
06-19	0169300010	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE	30.00
06-19	0169300012	Do	05/01/90-05/31/90	FTS SERVICE	15.00
06-19	0169300013	Do	05/01/90-05/31/90	FTS SERVICE	30.00
06-19	0169300017	INSIDE E.P.A.	10/01/90 09/01/91	SUBSCRIPTION	730.00
06-19	0169300002	JUDITH L LAMSON	05/30/90-06/04/90	OFFICIAL TRAVEL DC/SAN DIEGO, CA/DC 90-0074	140.27
06-19	0169300016	MONITOR PUBLISHING CO	09/01/90-07/01/91	SUBSCRIPTION FEDERAL YELLOW BOOK	165.00
06-19	0169300004	THOMAS C MONTGOMERY	05/29/90-05/30/90	OFFICIAL TRAVEL DC/ROANOKE, VA/DC 90-0071	85.55
06-19	0169300019	NATIONAL JOURNAL	08/01/90-07/20/91	SUBSCRIPTION 2 YEAR.	1,175.00
06-19	0169300011	NORTHWEST AIRLINES, INC.	05/04/90-05/04/90	OFFICIAL AIRFARE DC/DETROIT, MI/DC 90-0053 FRANDSEN	220.00
06-19	0169300005	PAN AMERICAN WORLD AIRWAYS	04/04/90-04/06/90	OFFICIAL AIRFARE DC/NYC 90-0044 SMITH	49.00
06-19	0169300007	Do	04/20/90 04/20/90	OFFICIAL AIRFARE DC/NYC/DC 90-0048 BARRETT	98.00
06-19	0169300020	TRANS WORLD AIRLINES, INC.	05/08/90-05/12/90	OFFICIAL AIRFARE DC/SAN JOSE, CA/DC 90-0056 WILSON	380.00
06-19	0169300015	Do	05/13/90-05/15/90	OFFICIAL AIRFARE DC/ST. LOU, MO/DC 90-0062	390.00
06-19	0169300003	DENNIS B WILSON	05/08/90-05/12/90	OFFICIAL TRAVEL DC/SAN JOSE, CA/DC 90-0056	356.91
06-19	0169740001	FEDERAL EXPRESS CORP	08/31/89-08/31/89	AIR EXPRESS	19.58
06-19	0169740002	Do	08/31/89-08/31/89	AIR EXPRESS	22.00
06-21	0170040002	BUREAU OF NATIONAL AFFAIRS INC.	08/21/90-08/21/91	SUBSCRIPTION- ENVIRONMENT REPORTER	755.00
06-21	0170040001	INFORM	05/15/90-05/15/90	6 COPIES OF PUBLICATION/TRADING TOXICS ACROSS STATE LINES	38.50
06-26	0172450001	AMERICAN AIRLINES	05/29/90-05/29/90	OFFICIAL AIR FARE - CIN, OH/TULSA, OK/DC - LUKEN 90-0061	353.00
06-26	0172450024	MICHAEL F BARRETT	05/21/90-05/28/90	OFFICIAL TRAVEL DC/LA, CA/SAN DIEGO, CA/DC - 90-0067	524.62
06-26	0172450026	CLAUDIA P BEVILLE	05/29/90-05/30/90	OFFICIAL TRAVEL DC/ROANOKE, VA/DC - 90-0072	61.95
06-26	0172450023	Do	05/31/90-05/31/90	OFFICIAL TRAVEL DC/HARTFORD, CT/DC - 90-0066	17.00
06-26	0172450025	BRUCE F CHAFIN	05/21/90-05/23/90	OFFICIAL TRAVEL DC/LA, CA/DALLAS, TX/DC - 90-0069	316.45
06-26	0172450020	FEDERAL EXPRESS CORP	05/25/90-05/25/90	AIR EXPRESS	44.50
06-26	0172450003	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE	15.00
06-26	0172450016	Do	05/01/90-05/31/90	FTS SERVICE	15.00
06-26	0172450017	Do	05/01/90-05/31/90	FTS SERVICE	30.00
06-26	0172450011	GULF PUBLISHING CO.	07/01/90-06/01/91	SUBSCRIPTION - HYDROCARBON PROCESSING - E & P	16.00
06-26	0172450015	WILLIAM B SCHULTZ	06/04/90-06/04/90	R/T TAXI FARE RHOB/15TH & L ST, N.W. HEALTH ISSUES	7.00
06-26	0172450014	SIGN LANGUAGE ASSOCIATES	05/02/90-05/02/90	INTERPRETING SERVICES	177.63
06-26	0172450027	STEPHEN F SIMS	06/07/90-06/07/90	OFFICIAL TRAVEL DC/FLA/DC - 90-0078	14.35
06-26	0172450019	PETER D H STOCKTON	05/21/90-05/23/90	OFFICIAL TRAVEL DC/LA, CA/DC 90-0068	219.32
06-26	0172450021	THE WALL STREET JOURNAL	11/13/90-11/13/92	SUBSCRIPTION - 2 YEARS	198.00
06-26	0172450018	CLIFFORD R TRAISMAN	05/31/90-05/31/90	OFFICIAL TRAVEL DC/HARTFORD, CT/DC 90-0065	81.66
06-26	0172450009	TRUMP SHUTTLE, INC	04/13/90-04/16/90	OFFICIAL TRAVEL DC/NYC/DC - LEACH 90-0045	158.00
06-26	0172450012	Do	05/13/90-05/14/90	OFFICIAL AIR FRE DC/NYC/DC - MARKEY 90-0063	158.00
06-26	0172450013	Do	05/13/90-05/14/90	OFFICIAL AIR FARE DC/NYC/DC - MOULTON 90-0064	158.00
06-26	0172450004	U.S. AIR	05/22/90-05/22/90	OFFICIAL AIR FARE DC/HARTFORD, CT/DC - TRAISMAN 90-0065	198.00
06-26	0172450006	Do	05/22/90-05/22/90	OFFICIAL AIR FARE DC/HARTFORD, CT/DC - BEVILLE 90-0066	198.00
06-26	0172450008	Do	05/29/90-05/30/90	OFFICIAL AIR FARE DC/ROANOKE, VA/DC - BEVILLE 90-0072	334.00
06-26	0172450022	Do	05/29/90-05/30/90	OFFICIAL AIR FARE DC/ROANOKE, VA/DC - MONTGOMERY 90-0071.	334.00
06-26	0172450002	Do	05/30/90-06/04/90	OFFICIAL AIR FARE DC/SAN DIEGO, CA/DC - LAMSON 90-0074	258.00
06-26	0172450005	Do	05/31/90-05/31/90	OFFICIAL AIR FARE DC/HARTFORD, CT/DC - TRAISMAN 90-0065A	244.00
06-26	0172450007	Do	05/31/90-05/31/90	OFFICIAL AIR FARE DC/HARTFORD, CT/DC - BEVILLE 90-0066A	244.00
06-26	0172450010	WMS & WILKINS CO	04/24/90-03/25/91	SUBSCRIPTION - THE LANCET	85.00
06-27	0177720002	NEW YORK TIMES	06/11/90-09/09/90	SUBSCRIPTION	58.50
06-27	0177720005	PAN AMERICAN WORLD AIRWAYS	03/22/90-03/24/90	OFFICIAL AIR FARE DC/NYC/DC - JACOBSON 90-0037	98.00
06-27	0177720001	STEPHEN F SIMS	06/12/90-06/13/90	OFFICIAL TRAVEL DC/ATLANTA, GA/DC 90-0079 OF EXP	129.11
06-27	0177720007	NANCY M SMITH	06/04/90-06/05/90	OFFICIAL TRAVEL DC/NYC/DC 90-0075 OF EXP	202.44
06-27	0177720003	SOUTHWEST DISTRIBUTION	07/01/90-10/01/90	SUBSCRIPTION	91.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
06-27	0177720004	UNITED AIRLINES	03/11/90-03/14/90	OFFICIAL AIRFARE DC/SAN FRAN, CA/SEATTLE, WA/DC - JACOBSON 90-0032	302.00
06-27	0177720006	Do	03/11/90-03/14/90	OFFICIAL AIRFARE DC/CA/DC - JACOBSON 90-0032	249.00
06-27	0177720008	Do	04/29/90-04/30/90	OFFICIAL WITNESS AIRFARE CROSBY SAN FRAN, CA/DC/SAN FRAN, CA	290.00
06-28	0179010003	KATHERYN EVANS	06/06/90-06/07/90	OFFICIAL TRAVEL DC/DENVER, CO/DC 90-0077 SEE SCHEDULE OF EXP	129.00
06-28	0179010001	POSTMASTER	05/14/90	POSTAGE	100.00
06-28	0179010002	Do	05/15/90-05/15/90	POSTAGE	15.00
06-30	0179930017	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		4,403.49
06-30	0179940005	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		18.50
06-30	0180900046	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		16,944.44
06-30	0180950045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		401.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	570,409.36
				SPECIAL AND SELECT COMMITTEES	1,131,765.14
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	81,752.80
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-04	0121980001	ALEC P BOUXSEIN	03/04/90-03/05/90	REFUND DUE TO CORRECTION IN REIMBURSEMENT	(76.00)
04-16	0172990004	UNITED AIRLINES	02/13/90-02/17/90	REFUND DUE TO UNUSED AIRFARE	(127.00)
04-16	0172990003	Do	02/15/90-02/16/90	REFUND DUE TO UNUSED AIRFARE	(204.00)
04-16	0172990005	Do	02/15/90-02/16/90	REFUND DUE TO UNUSED AIRFARE	(204.00)
11-20	0172980022	THE WALL STREET JOURNAL	11/28/89-11/28/90	REFUND DUE TO CANCELLED SUBSCRIPTION	(78.21)
01-19	0117990005	CONGRESSIONAL QUARTERLY INC	01/14/90-01/14/91	REFUND DUE TO DUPLICATE PAYMENTS	(1,120.00)
01-29	0121980002	UNITED AIRLINES	12/06/89-12/09/89	REFUND DUE TO UNUSED AIRFARE	(356.00)
03-20	0136980015	EASTERN AIR LINES, INC	02/14/90-02/18/90	REFUND DUE TO UNUSED AIRFARE	(169.00)
03-20	0136980012	PAN AMERICAN WORLD AIRWAYS	01/22/90-01/22/90	REFUND DUE TO UNUSED AIRFARE	(195.00)
03-20	0136980013	Do	02/09/90-02/11/90	REFUND DUE TO UNUSED AIRFARE	(49.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(2,578.21)
				TOTAL	**1,781,349.09**
COMMITTEE ON FOREIGN AFFAIRS					
SALARIES					
		ABBRUZZESE, PETER A	04/01/90-06/30/90	STAFF CONSULTANT (P)	20,625.00
		AGRIS, NANCY ANN	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	12,721.11

ALVAREZ, KRISTINE	04/01/90-06/30/90	STAFF ASSISTANT	7,792.41
ANDROSS, SUSAN MCCARTAN	04/01/90-06/30/90	STAFF CONSULTANT	14,299.26
BARTON, DAVID PAUL	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	15,281.01
BERTELSEN, KATHLEEN	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT (C)	18,777.51
BIEGUN, STEPHEN E	04/01/90-04/30/90	MINORITY STAFF CONSULTANT	4,286.14
Do	05/01/90-06/30/90	MINORITY SENIOR STAFF ASSISTANT	8,572.28
BISHOP, WILLIAM LLOYD	04/01/90-06/30/90	SPECIAL ASSISTANT	5,697.99
BLANKENSHIP, SHERRY LEE	04/01/90-06/30/90	STAFF ASSISTANT	7,659.24
BOLOGNESE, KERRY DRAKE	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	11,799.66
BOOKER, SALIH ROBERT	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	11,655.00
BOYER, ROBERT KENT	04/01/90-06/30/90	SR STAFF CONSULTANT (P)	22,701.00
BRADY, JOHN J, JR	04/01/90-06/30/90	CHIEF OF STAFF (P)	23,184.00
BRUCE, THOMAS W	04/01/90-06/30/90	STAFF CONSULTANT	13,994.28
BURNS, DEBORAH M	04/01/90-06/30/90	STAFF ASSOCIATE	11,518.44
BUSH, RICHARD C	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	17,609.97
BYRNE, LAURA L	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	6,264.95
CARMAN, NANCY M	04/01/90-06/30/90	STAFF CONSULTANT	11,398.53
CHAMBERS, FRANCES MARIAN	04/01/90-06/30/90	STAFF CONSULTANT (C)	20,459.94
DAOUST, ELIZABETH MARY	04/01/90-06/30/90	STAFF COORD/PROTOCOL	15,786.84
DAVIDSON, ELIZABETH P	04/01/90-06/30/90	STAFF ASSISTANT	6,948.57
DOHERTY, CAROL G	04/01/90-06/30/90	SENIOR STAFF ASSISTANT	11,338.92
DONOVAN, MARGARET ANNE	04/01/90-06/30/90	STAFF CONSULTANT	3,797.51
DUBROWA, DENNIS J	04/01/90-06/30/90	SPECIAL ASSISTANT	11,413.77
DUNMAN, TABOR E, JR	04/01/90-06/30/90	MINORITY STAFF CONS (C)	17,640.99
ENNIS, MICHAEL P	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	13,480.95
FINLEY, ROBERT MICHAEL	04/01/90-06/30/90	DEPUTY CHIEF OF STAFF (P)	23,184.00
FINN, DANIEL P	04/01/90-06/30/90	MINORITY CHIEF COUNSEL (P)	21,342.99
FORD, BETH	04/01/90-06/30/90	STAFF ASSOCIATE	9,630.60
GOODMAN, MARGARET G	04/01/90-06/30/90	STAFF CONSULTANT (P)	21,500.01
GREY, ANNE L	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
GUEYE, MELVENIA J	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	12,950.01
HALL, JUNE W	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	6,411.18
HAMMOND, BERT D	04/01/90-06/30/90	STAFF CONSULTANT	14,504.01
HARMON, ROSALIND C	04/01/90-06/30/90	STAFF ASSISTANT	11,253.99
HATCHER, JANEY WRIGHT	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	11,784.51
HATHAWAY, ROBERT M	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	16,261.21
HEYES, LISA	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	7,366.50
HICKEY, DEBORAH M	04/01/90-06/30/90	STAFF ASSISTANT	10,324.65
HOWIE, EMILY CLAIRE	04/01/90-06/30/90	STAFF ASSOCIATE	11,153.91
ILLSLEY, JULIE A	04/01/90-06/30/90	LEGIS INFORMATION SYSTEMS COOR	14,309.73
INGLEE, WILLIAM B	04/01/90-06/30/90	MINORITY SR STAFF CONSULTANT (C)	20,680.53
INGRAM, GEORGE M, IV	04/01/90-06/30/90	SR STAFF CONSULTANT (P)	22,701.00
JENKINS, BERNADETTE MARIE	04/01/90-06/30/90	STAFF ASSISTANT	8,576.31
JENKINS, ROBERT M	04/01/90-06/30/90	MINORITY SR STAFF CONSULTANT (P)	17,390.04
JOHNSON, VICTOR C	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (C)	21,500.01
KAPEN, GILEAD B	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	10,784.76
KOJM, CHRISTOPHER A	04/01/90-06/30/90	SUBC STAFF CONSULTANT	14,017.86
LA TORRE, DONNA	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	10,359.99
LANIGAN, JOHN T	04/01/90-06/30/90	MINORITY COMMUNICATIONS DIRECTOR (P)	19,905.69
LECORNU, DIANE	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	6,152.70
LIGHTFOOT, KAREN L	04/01/90-06/30/90	STAFF CONSULTANT	7,500.00
LIVINGSTON, SHELLY S	04/01/90-06/30/90	BUDGET/FISCAL AFFAIRS	15,314.16
LOPEZ-VASQUEZ, VIVIANA	05/30/90-06/30/90	STAFF ASSISTANT	1,033.33
MARSHALL, FRANCINE M	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	10,230.51
MARTINEZ, MILAGROS	04/01/90-06/30/90	STAFF ASSISTANT	5,468.19
MATTAS, HELEN C	04/01/90-06/30/90	STAFF CONSULTANT	9,102.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCBRIDE, RICHARD W	04/01/90-06/30/90	STAFF CONSULTANT (C)	20,625.00
		MCCORMICK, JAMES W	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	12,806.91
		MIMS, NANCY SHUBA	04/01/90-06/30/90	MINORITY EXECUTIVE ASST	13,529.67
		MORRISON, JOHN STEPHEN	04/01/90-06/30/90	SUBC STAFF CONSULTANT	11,783.28
		MOUTON, ADWOA DUNN	04/01/90-06/30/90	SUBC STAFF CONSULTANT	12,066.54
		NAKAMURA, KENNON H	04/01/90-06/30/90	MINORITY STAFF CONSULTANT (P)	15,954.00
		NEEDHAM, DONNA D	04/01/90-06/30/90	STAFF ASSISTANT	9,684.60
		OLIVER, ROBERT SPENCER	04/01/90-06/30/90	CHIEF COUNSEL (C)	22,701.00
		OREGAN, CHARLES R	04/01/90-06/30/90	STAFF CONSULTANT	2,349.99
		PADDOCK, MINA F	04/01/90-06/30/90	STAFF ASSISTANT	9,260.40
		PAOLO, BERNADETTE B	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	15,232.68
		PEAVY, EDWARD C	06/15/90-06/30/90	STAFF ASSISTANT	1,066.67
		PECKHAM, GARDNER G	04/01/90-06/30/90	MIN DEPUTY CHIEF OF STAFF (P)	21,457.29
		PEEL, KENNETH L	04/01/90-04/06/90	MINORITY STAFF CONSULTANT	923.95
		Do	04/07/90-06/30/90	MINORITY STAFF CONSULTANT (P)	12,935.35
		PITCHFORD, GERALD EMILE	04/01/90-06/30/90	STAFF CONSULTANT (P)	20,625.00
		POLOYAC, MICHAEL, II	04/01/90-06/30/90	STAFF CONSULTANT	11,918.10
		POULER, CHRIS AEMIL	04/01/90-04/06/90	MINORITY STAFF CONSULTANT (P)	1,000.00
		POWELL, ANDREW L	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	9,436.65
		ROBERTS, ARCH W, JR	04/01/90-06/30/90	STAFF CONSULTANT	16,954.14
		ROBERTS, JOHN WALKER	04/01/90-06/30/90	MINORITY STAFF CONSULTANT (C)	14,829.06
		ROBERTSON, PHILIP S, JR	04/01/90-06/30/90	STAFF ASSISTANT	6,039.87
		ROSEFSKY, KATHERINE P	04/01/90-04/30/90	MINORITY STAFF ASSISTANT	1,887.33
		Do	05/01/90-06/30/90	MINORITY RESEARCH ASSISTANT	4,608.00
		ROTH, STANLEY O	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	21,500.01
		SALVIA, JEANNE M	04/01/90-06/30/90	ANNEX OFFICE COOR/TRAVEL	14,298.42
		SANDERS, DAVID G	04/01/90-06/30/90	MINORITY STAFF CONSULTANT	13,749.99
		SCHEIBEL, JOHN	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (C)	18,777.51
		SCHEUNEMANN, RANDALL J	04/07/90-06/30/90	MINORITY STAFF CONSULTANT	12,066.67
		SCHLIEKER, DARA M	04/01/90-06/30/90	STAFF ASSISTANT	9,227.28
		SCHWARTZ, ERIC P	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	10,878.00
		SINCLAIR, JOHN R	04/01/90-06/30/90	MINORITY CHIEF OF STAFF (C)	16,250.01
		SLETZINGER, MARTIN C	04/01/90-06/30/90	STAFF CONSULTANT (C)	18,508.35
		SMITH, STANLEY HUGH	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (C)	20,625.00
		SPALATIN, IVO JOSEPH	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	21,500.01
		STRAND, GWENDOLYN	04/01/90-06/30/90	STAFF ASSOCIATE	9,903.09
		TAVLARIDES, MARK	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	19,295.49
		VANDUSEN, MICHAEL H	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	21,500.01
		VERSTANDIG, TONI G	04/01/90-06/30/90	STAFF CONSULTANT	14,857.50
		WEBER, JOSEPHINE	04/01/90-06/30/90	STAFF ASSISTANT	11,197.29
		WEINER, DAVID A	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	10,348.47
		WEIR, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT	7,381.50
		WEISSMAN, STEPHEN R	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	20,625.00
		WILKENS, KATHERINE A	04/01/90-06/30/90	SUBCOMMITTEE STAFF CONSULTANT	11,491.59

		WILSON, RUSSELL J	04/01/90–06/30/90	MINORITY STAFF CONSULTANT	10,924.17
		WINSLOW, SARA	05/14/90–06/30/90	MINORITY STAFF ASSISTANT	3,133.33
		YEO, PETER MORRISON	04/01/90–06/30/90	SUBCOMMITTEE STAFF CONSULTANT	10,878.00
		YESH, CONSTANCE LEE	04/01/90–06/30/90	EXECUTIVE SECRETARY	14,998.38
		ZIMMER, CATHERINE L	04/01/90–06/30/90	STAFF ASSISTANT	7,758.27

EXPENSES

04-04	0092090002	CHRISTION SCIENCE MONITOR	06/26/90–06/26/91	RENEWAL, 709 A#1	144.00
04-04	0092090005	FINANCIAL TIMES	08/01/90–08/01/91	RENEWAL, B-359 RHOB	365.00
04-04	0092090003	NEW YORK TIMES	03/18/90–06/16/90	RENEWAL 2170 RHOB	58.50
04-04	0092090004	OFFICIAL AIRLINES GUIDES	03/09/90–03/09/91	RENEWAL, 710 A#1	223.00
04-04	0092090006	PAN AMERICAN WORLD AIRWAYS	02/26/90–02/26/90	AIRFARE DC-NY-DC FOR STANLEY ROTH	114.00
04-04	0092090001	STEVE WEISSMAN	03/23/90–03/25/90	TRAVEL EXPENSES DC-ATLANTA, DC: TAXI	28.00
04-04	0092090007	RUSSELL J WILSON	03/18/90–03/19/90	TRAVEL EXPENSES TRAINFARE DC-NY-DC LODGING	182.83
04-19	0108030001	ARVONNE FRASER	03/20/90–03/21/90	WITNESS EXPENSE: AIRFARE, MN-DC-MN	681.00
04-19	0108030002	NATIONAL JOURNAL	06/23/90–06/23/91	RENEWAL, B-360 RHOB	624.00
04-19	0108030003	THE JOURNAL OF COMMERCE	07/02/90–07/02/91	RENEWAL, 2170 RHOB	250.00
04-26	0115140005	ASHER ARIAN	04/03/90–04/04/90	WITNESS EXPENSE: AIRFARE NY-DC-NY, PER DIEM, TAXIS	236.00
04-26	0115140008	CHRISTION SCIENCE MONITOR	07/10/90–07/10/91	RENEWAL, B-360 RHOB	144.00
04-26	0115140001	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE, 708 A#1	15.00
04-26	0115140002	Do	03/01/90–03/31/90	FTS ESRVICE, B-360RHOB	15.00
04-26	0115140003	Do	03/01/90–03/31/90	FTS SERVICE, 2170 RHOB	30.00
04-26	0115140007	OFFICIAL AIRLINE GUIDES	03/11/90–04/08/90	ELEC EDITION USAGE	10.76
04-26	0115140006	KENNETH L PEEL	04/09/90–04/11/90	TRAVEL EXPENSES, KEY WEST: MEALS & LODGING	272.18
04-26	0115140004	THE ECONOMIST	05/12/90–05/12/91	RENEWAL, 707 A#1	98.00
04-30	0115930012	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		2,603.50
04-30	0116170001	RICHARD W. MCBRIDE	04/09/90–04/11/90	TRAVEL EXPENSES DC-FL-DC MEALS&LODGING $274.36 PHONE & RENTAL CAR $228.21	502.57
04-30	0117050001	POSTMASTER	03/29/90–03/29/90	STAMPS FOR OFFICIAL USE (300 25¢ STAMPS & 500 45¢ STAMPS)	300.00
04-30	0117940273	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	7.00
04-30	0120900038	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		14,142.31
04-30	0120950035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		36.25
05-01	0135990011	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	NOVEMBER 1989	(734.70)
05-01	0135990012	Do	05/01/90	DECEMBER 1989	(717.15)
05-01	0135990013	Do	05/01/90	JANUARY 1990	(682.20)
05-01	0135990014	Do	05/01/90	FEBRUARY 1990	(956.06)
05-07	0122670001	DELTA AIR LINES INC	03/23/90–03/25/90	AIRFARE, DC-ATLANTA-DC FOR STEVE WEISSMAN	496.00
05-14	0130490002	NATIONAL NEWS AGENCY	05/15/90–08/07/90	WASHINGTON TIMES DELIVERY B-360 RHOB	22.35
05-14	0130490003	SHARP ELECTRONICS CORP	04/09/90–04/09/90	NEW RIBBON DURING REPAIR	1.13
05-14	0130490001	STANLEY HUGH SMITH	05/03/90–05/04/90	TRAVEL EXPENSES DC-NY-DC MEAL & LODGING, TAXIS	145.00
05-29	0144080006	ANN M LESCH	05/08/90–05/08/90	WITNESS EXPENSE: TRANSPORTATION, PHILA/DC/NY; TAXIS	201.00
05-29	0144080005	DANIEL P FINN	05/09/90–05/09/90	SUPPLIES FOR OFFICIAL COMMITTEE BUSINESS	3.30
05-29	0144080001	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE, 708 A#1	15.00
05-29	0144080008	ILIYA HARIK	05/08/90–05/09/90	WITNESS EXPENSE: AIR FARE, IND/DC/IND; TAXIS; PARK	517.50
05-29	0144080004	INTERNATIONAL BUSINESS CHRONICLE	05/16/90–05/16/91	SUBSCRIPTION, 2170RHOB	26.00
05-29	0144080002	SARA M ROY	05/09/90–05/09/90	WITNESS EXPENSE: AIR FARE, BOSTON/DC/BOSTON	298.00
05-29	0144080003	THE WALL STREET JOURNAL	09/03/90–09/03/91	RENEWAL, 707 A#1	129.00
05-31	0145930012	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		1,475.73
05-31	0151900042	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		13,884.74
05-31	0151940001	*(RECORDING SERVICES CHARGED)*	04/01/90–04/30/90		80.50
05-31	0151950034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		(36.25)
06-06	0156600001	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE, B-360RHOB	15.00
06-06	0156600002	Do	04/01/90–04/30/90	FTS SERVICE, 2170 RHOB	30.00
06-06	0156600003	NATIONAL NEWS AGENCY	05/10/90–12/30/90	SUBSCRIPTION & DELIVERY OF NY TIMES, B-350C RHOB	129.05
06-06	0156600005	OFFICIAL AIRLINE GUIDES	04/08/90–05/13/90	ELECTRONIC GUIDE USAGE	11.75
06-06	0156600004	THE WALL STREET JOURNAL	09/18/90–09/18/91	RENEWAL, 2170 RHOB	129.00
06-07	0157070001	NEWSWEEK	10/01/90–10/01/91	RENEWAL, 2170 RHOB	40.30
06-07	0157070003	RAYMOND F. HOPKINS	04/18/90–04/18/90	WITNESS EXPENSE: TRAIN DEL-DC-DEL, PARK & MILEAGE	100.20

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157070002	THE WALL STREET JOURNAL	09/25/90-09/25/91	RENEWAL, B-359 RHOB	129.00
06-07	0157070004	WINSTON LORD	05/16/90-05/16/90	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS	278.00
06-08	0158630004	ROBERT SPENCER OLIVER	05/22/90-05/24/90	TRAVEL EXPENSES, DC-NY-DC: TAXIS	67.00
06-08	0158630001	PAN AMERICAN WORLD AIRWAYS	04/09/90-04/11/90	AIRFARE, DC-MIAMI-DC FOR RICHARD MCBRIDE	278.00
06-08	0158630002	Do	04/09/90-04/11/90	AIRFARE, DC-MIAMI-DC FOR KENNETH PEEL	278.00
06-08	0158630003	Do	04/09/90-04/11/90	AIRFARE, DC-MIAMI-DC FOR THOMAS BRUCE	278.00
06-08	0158630005	THE WALL STREET JOURNAL	08/01/90-08/01/91	RENEWAL, 705 A#1	129.00
06-18	0165040002	PATRICIA DERIAN	03/14/90	WITNESS EXPENSE: AIRFARE, NC-DC-NC & TAXIS	483.00
06-19	0169720002	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE, 2170 RHOB	30.00
06-19	0169720003	Do	05/01/90-05/31/90	FTS SERVICE, 708 A#1	15.00
06-19	0169720004	REVIEW PUBLISHING CO, LTD	06/01/90-05/31/91	ONE ONE-YEAR SUBSCRIPTION TO 'FAR EASTERN ECONOMIC REVIEW', B-360 RHOB	110.00
06-19	0169720001	SEWERYN BIALER	05/02/90-05/02/90	WITNESS EXPENSE: AIRFARE, NY-DC-NY, TAXIS	275.00
06-19	0169720005	THE WALL STREET JOURNAL	10/09/90-10/09/91	RENEWAL, 808 A#1	129.00
06-26	0173170001	GEORGE M INGRAM	05/17/90-05/20/90	TRAVEL EXPENSES: AIRFARE, DC-PORTLAND-DC, LODGING, TAXIS	774.72
06-26	0173170004	OFFICIAL AIRLINE GUIDES	05/13/90-06/10/90	ELECTRONIC EDITION USAGE	40.42
06-26	0173170002	THE JOHNS HOPKINS UNIVERSITY PRESS	11/01/90-11/01/91	ONE ONE-YEAR RENEWAL TO 'HUMAN RIGHTS QUARTERLY', B-358 RHOB	59.50
06-26	0173170003	WARREN PUBLISHING CO	06/11/90-06/11/91	ONE ONE-YEAR RENEWAL TO 'COMMUNICATIONS DAILY', 2170 RHOB	165.00
06-29	0179150001	GARCIA-SAYAN DIEGO	06/06/90-06/06/90	WITNESS EXPENSE: TRAIN NY-DC AIRFARE DC-NY	198.00
06-29	0179150005	NEW YORK TIMES	06/17/90-09/15/90	RENEWAL, 2170 RHOB	58.50
06-29	0179150004	OAG NORTH AMERICAN EDITION	11/01/90-11/01/91	RENEWAL, 710A#1	205.00
06-29	0179150002	PAN AMERICAN WORLD AIRWAYS	05/03/90-05/04/90	AIRFARE, DC-NY-DC, FOR STANLEY SMITH	98.00
06-29	0179150003	Do	05/04/90-05/04/90	AIRFARE, DC-NY-DC, FOR HON MERVYN DYMALLY	98.00
06-30	0179930012	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		2,828.92
06-30	0179940002	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.50
06-30	0180900038	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		13,748.12
06-30	0180950037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,741.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	600,300.80
SPECIAL AND SELECT COMMITTEES	766,922.66

EXPENSES

SPECIAL AND SELECT COMMITTEES	58,204.77

ADJUSTMENTS/REFUNDS

EXPENSES

01-26	0172980017	PAN AMERICAN WORLD AIRWAYS	10/05/89-10/05/89	REFUND DUE TO UNUSED AIRFARE	(114.00)
01-26	0172980019	Do	10/05/89-10/05/89	REFUND DUE TO UNUSED AIRFARE	(114.00)

01-26	0172980018	Do	10/06/89-10/06/89	REFUND DUE TO UNUSED AIRFARE	(114.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(342.00)
TOTAL	**1,425,086.23**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ADAMS, BRENDA J	04/01/90-06/30/90	OFFICE MANAGER (C)	12,950.01
ADDISON, CYNTHIA J	04/01/90-05/23/90	TEMPORARY STAFF ASSISTANT	2,516.62
ALBRECHT, JEFFREY B	04/01/90-06/30/90	MIN PROF STAFF MEMBER	8,124.99
ALDRIDGE, CHRIS DOMENIC	04/01/90-05/31/90	PROFESSIONAL STAFF MEMBER (P)	9,851.90
ARMSTRONG, EDWARD LOUIS	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,628.00
BALLARD, DORIS FAYE	04/01/90-06/30/90	CLERK	9,350.67
BARNES, RICHARD C	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	19,811.52
BARRETT, KATHLEEN	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,128.01
BASHKIN, AUDREY A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	13,833.99
BERGMAN, CAROL A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	13,051.66
BERICK, DAVID M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,249.99
BODDINGTON, CELIA M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,000.00
BURDEN, JARED	04/01/90-06/30/90	MINORITY COUNSEL (P)	13,374.99
BURNS, DEBRA S	04/01/90-06/30/90	MINORITY OFFICE MANAGER (C)	9,065.01
CANAVAN, SHEILA C	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	8,547.00
CAPLAN, JEROME G	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (C)	5,250.00
CARPENTER, DAWN M	06/18/90-06/30/90	STAFF ASSISTANT	613.89
CIMONS, WAYNE ALAN	04/01/90-06/30/90	MIN PROF STAFF MEMBER	11,250.00
CLEMENTE, FRANK	04/01/90-06/30/90	SENIOR POLICY ADVISOR (P)	16,846.66
COBB, JANE O	04/01/90-06/30/90	MINORITY PROF STAFF MEMBER (P)	7,770.00
COOPER, BRIAN C	04/01/90-06/30/90	STAFF ASSISTANT	6,125.01
CRAWFORD, MECHITA O	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,017.88
EPSTEIN, JULIAN	04/01/90-06/30/90	STAFF DIRECTOR (P)	22,331.00
ESHERICK, KIRK A	04/01/90-06/30/90	MINORITY PRO STAFF MEMBER	10,250.01
ETTINGER, MICHELLE	04/01/90-06/30/90	SUBCOMMITTEE CLERK	6,249.99
EVANS-PYE, GAIL	04/01/90-06/30/90	STAFF ASSISTANT	6,216.00
FLEMING, PATRICIA S	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	16,749.99
FLETCHER, MATTHEW R	04/01/90-06/30/90	MIN PROFESSIONAL STAFF MBR (P)	15,540.00
FRYSZMAN, AGNIESZKA	04/01/90-06/30/90	STAFF ASSISTANT	2,000.00
GELLMAN, ROBERT M	04/01/90-06/30/90	SUBCOMMITTEE CHIEF COUNSEL	17,334.99
GIBSON, BETHANNA B	04/01/90-06/30/90	FINANCIAL ADMINISTRATOR (C)	13,467.99
GODOWN, LEE R	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR	18,648.00
GOLDRING, EUNICE E	04/01/90-06/30/90	SECRETARY	6,734.59
GOTTLIEB, JAMES R	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	22,400.01
GRAY, WILLIAM DONALD	04/01/90-06/30/90	SUBCOMMITTEE CHIEF INVESTIGATOR	19,811.52
HARDY-DAVIS, LA QUIETTA J	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL	11,337.30
HARRIS, LISA ZIOMARA	04/01/90-06/30/90	RECEPTIONIST/STAFF ASST (C)	6,000.00
HARRIS, SANDRA ZEUNE	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR	19,425.00
ISMAIL, SHERILLE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	14,499.99
JACOBS, THEODORE J	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL	18,663.36
JARVIS, MARILYN F	04/01/90-06/30/90	STAFF MEMBER (C)	13,871.91
KATSOYANNIS, MIRANDA G	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	16,835.01
KAUFMAN, LESLIE	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
KILGORE, GREGORY	04/01/90-06/30/90	MIN PROFESSIONAL STAFF MEM (P)	19,425.00
KING, KAY ATKINSON	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	13,406.97

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEGRAND, RONALD A	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL	16,058.01
		MAMULA, KRISTINE I	06/15/90-06/30/90	MINORITY STAFF ASSISTANT (C)	800.00
		MATCHO, CHERYL G	04/01/90-06/30/90	SUBCOMMITTEE CLERK	9 515.66
		MCFADDEN, GWENDOLYN SANDRA	04/01/90-06/30/90	ASSISTANT CLERK	7,953.75
		MCSPADDEN, STEPHEN R	04/01/90-06/30/90	PROFESSIONAL STAFF MBR	17,324.34
		MIZE, JUDY L	04/01/90-06/30/90	SECRETARY	6,474.99
		MORTON, CECELIA T	04/01/90-06/30/90	CLERK	8,971.93
		NELSON, ANDREA L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	13,125.00
		ODINOTSKA, VICTORIA	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (C)	5,180.01
		OGG, AURORA	04/01/90-06/30/90	SUBCOMMITTEE CLERK	8,917.50
		PANDYA, AMIT	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL (P)	12,950.01
		PETERSON, RICHARD W	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR	19,811.52
		PHELPS, CHERYL A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	9,324.00
		PHILLIPS, LISA	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	13,046 01
		RAYNER, ELLEN PAYNE	04/01/90-06/30/90	CHIEF CLERK (C)	12,941.70
		RICHARDSON, ROBERT S	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	14,244.99
		ROMNEY, MILES Q	04/01/90-06/30/90	COUNSEL	6,579.00
		ROSENTHAL, ILENE G	04/01/90-06/30/90	MINORITY COUNSEL (P)	13,727.01
		RYMAN, MICHAEL M	05/20/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,054.17
		SALAETS, KENNETH J	04/01/90-06/30/90	MIN PROFESSIONAL STAFF MEMBER	11,655.00
		SAXTON, JUNE D	04/01/90-06/30/90	SUBCOMMITTEE CLERK	10,104.90
		SEDDON, KATHRYN	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	15,647.01
		SESSION, WARNER H	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL	16,835.01
		SIMONSON, JOY R	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	5,704.05
		SMOLONSKY, MARC	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	17,124.99
		STROMAN, RONALD A	04/01/90-06/30/90	DEPUTY GENERAL COUNSEL (P)	18,945.01
		TASSEY, JEFFREY A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	17,499.99
		TERRELL, FRANCES C	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,860.92
		THOMAS, NATHANIEL W	06/25/90-06/30/90	ECONOMIST (P)	1,083.33
		TRIMBOLI, THOMAS A	04/01/90-06/30/90	LEGISLATIVE COUNSEL (P)	20,221.44
		TUCKER, DONALD P	04/01/90-06/30/90	PROFESSIONAL STAFF MBR	18,043.23
		UPSON, DONALD	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	23,124.99
		VROOM, PETER J	04/01/90-06/30/90	MIN PROF STAFF MEMBER	10,250.01
		WEISBERG, STUART	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR	22,701.00
		WELCH, PAMELA HORSMON	04/01/90-06/30/90	SUBCOMMITTEE CLERK	9,167.04
		WHEELER, CHARLES C, III	04/01/90-05/31/90	PROFESSIONAL STAFF MEMBER (P)	10,569.06
		Do	06/01/90-06/30/90	SENIOR INVESTIGATOR (P)	5,666.67
		WILLIAMS, BENNIE B	04/01/90-06/30/90	SUBCOMMITTEE CLERK	11,000.01
		WILLIAMS, JUDGE N	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,805.99
		WILLIAMS, ROLAND J	04/01/90-06/30/90	PROFESSIONAL STAFF MBR	10,307.55
		WOLFENSBERGER, MARY T	04/01/90-06/30/90	MIN PROF STAFF MEMBER	8,935.50
		YOUNG, RUTH F	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL	14,237.30
		ZELLER, MITCHELL	04/01/90-06/30/90	ASSOCIATE COUNSEL	12,875.01
		ZUCKERMAN, DIANA M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	15,000.00

EXPENSES

04-10	0087590004	BURRELLE'S PRESS CLIPPING SERVICE	02/03/90–02/16/90	CLIPPING SERVICE	596.08
04-10	0087590001	FRANK CLEMENTE	02/09/90	TAXIS INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	7.50
04-10	0087590003	FEDERAL EXPRESS CORP	02/09/90–02/17/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	196.80
04-10	0087590002	Do	02/13/90–02/22/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	46.25
04-10	0087590005	MICHIGAN CHRONICLE	03/01/90–03/01/91	ONE YEAR SUBSCRIPTION	22.00
04-16	0101520013	AMERICAN AIRLINES	02/11/90–02/16/90	OFFICIAL AIR FARE TO CHICAGO, IL CTO 90-15/GTR A0578638	388.00
04-16	0101520012	SHEILA C CANAVAN	03/26/90–03/30/90	REIMBURSEMENT FOR TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE	16.00
04-16	0101520015	FEDERAL EXPRESS CORP	03/09/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	27.75
04-16	0101520016	Do	03/13/90–03/16/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	194.86
04-16	0101520018	Do	03/15/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	18.25
04-16	0101520019	Do	03/19/90–03/26/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	28.00
04-16	0101520009	Do	03/21/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	14.75
04-16	0101520006	CHERYL A PHELPS	02/09/90–02/15/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-23	183.00
04-16	0101520007	Do	02/23/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-37	99.70
04-16	0101520008	Do	03/31/90–04/02/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-48	182.50
04-16	0101520014	ILENE G ROSENTHAL	02/13/90–02/15/90	REIMBURSEMENT FOR TRAVEL TO ROCHESTER, NY, PURSUANT CTO 90-32	193.00
04-16	0101520005	KENNETH J SALAETS	03/18/90–03/25/90	REIMBURSEMENT FOR TRAVEL TO SALT LAKE CITY, SAN JOSE, SANTA ANA, CTO 90-44	537.74
04-16	0101520017	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	QUARTERLY SUBSCRIPTION TO LA TIMES AND BOSTON GLOBE	189.80
04-16	0101520002	SUZANNE BOUTROS	03/15/90–03/16/90	EXPENSES INCURRED AS WITNESS BEFORE THE E&H SUBCOMMITTEE	81.58
04-16	0101520011	THOMAS TRIMBOLI	04/02/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-47	37.50
04-16	0101520010	U S. AIR	02/13/90–02/16/90	OFFICIAL AIR FARE TO ROCHESTER, NY PURSUANT CTO 90-32,33,34,35/GTR	960.00
04-16	0101520003	UNITED AIR LINES, INC	02/12/90–02/16/90	OFFICIAL AIR FARE TO SANTA BARBARA, SAN FRANCISCO, CTO 90-17/GTR A0578642	644.00
04-16	0101520004	WARNER SESSION	04/02/90–04/03/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-49	349.49
04-16	0101520001	WILLIE P SCRUGGS	03/01/90–03/07/90	WITNESS EXPENSE FOR MARCH 1 AND 7 HEARINGS	172.00
04-23	0109150001	RICHARD EUDALEY	09/27/89	EXPENSES INCURRED AS WITNESS BEFORE THE EMPLOYMENT & HOUSING SUBCOMMITTEE'S HEARING	413.00
04-30	0115930013	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		3,044.36
04-30	0120900039	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		6,480.65
04-30	0120950038	*(STATIONERY ALLOWANCE CHARGED)*	12/01/89–12/31/89		114.67
04-30	0120950037	Do	04/01/90–04/30/90		1,261.41
05-04	0122180001	RONALD A STROMAN	03/19/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-42	59.05
05-04	0122180002	Do	04/02/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-45	26.90
05-07	0116540017	AMERICAN AIRLINES	02/10/90–02/15/90	OFFICIAL AIR FARE TO SAN FRANCISCO, CTO 90-19/GTR A0578644	498.00
05-07	0116540003	AUDREY A BASHKIN	01/18/90–03/02/90	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.40
05-07	0116540008	BELL ATLANTIC PAGING	03/01/90–03/31/90	RENTAL OF TWO BELLBOYS/MAR	39.76
05-07	0116540021	WAYNE ALAN CIMMONS	03/19/90	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 90-41	44.50
05-07	0116540011	FRANK CLEMENTE	04/11/90–04/16/90	REIMBURSEMENT FOR TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	9.75
05-07	0116540005	DONALD BIERMAN	02/28/90–03/01/90	EXPENSES INCURRED AS WITNESS BEFORE THE GIJA SUBCOMMITTEE	301.73
05-07	0116540006	JULIAN EPSTEIN	03/04/90–03/06/90	REIMBURSEMENT FOR TRAVEL TO CHICAGO, CTO 90-38	159.00
05-07	0116540007	Do	04/01/90–04/02/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-46	191.07
05-07	0116540022	FEDERAL EXPRESS CORP	03/17/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	27.00
05-07	0116540009	Do	03/30/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	19.75
05-07	0116540012	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS AFTER HOURS SERVICE/MAR	135.00
05-07	0116540013	LEGAL TIMES	02/04/90–02/04/91	SUBSCRIPTION FOR ONE YEAR	125.00
05-07	0116540018	STEPHEN R MCSPADDEN	03/21/90–04/11/90	MISCELLANEOUS TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	12.30
05-07	0116540001	NORTHWEST AIRLINES, INC	02/09/90–02/24/90	OFFICIAL AIR FARE TO DETROIT 90-23/A0578651; 90-37/A0578660 (SC); SACRAMENTO 90-31	838.00
05-07	0116540004	RICHARD GREGORIE	02/28/90–03/01/90	EXPENSES INCURRED AS WITNESS BEFORE THE GIJA SUBCOMMITTEE	302.33
05-07	0116540020	ROBERT S RICHARDSON	01/11/90–01/14/90	REIMBURSEMENT FOR TRAVEL TO JOSHUA TREE NATIONAL MONUMENT PURSUANT CTO 90-03	289.19
05-07	0116540002	KATHRYN SEDDON	01/25/90–03/22/90	MISCELLANEOUS EXPENSES INCURRED IN CONNECTON WITH OFFICIAL BUSCOMMITTEE BUSINESS	61.50
05-07	0116540016	SUPERINTENDENT OF DOCUMENTS	07/01/90–07/01/91	SUBSCRIPTION RENEWAL TO BACKGROUND NOTES	16.00
05-07	0116540019	MIKE SYNAR	01/11/90–01/14/90	REIMBURSEMENT FOR TRAVEL TO JOSHUA TREE NATIONAL MONUMENT, CA PURSUANT CTO 90-02	200.00
05-07	0116540015	WEST PUBLISHING COMPANY	02/27/90	SUBSCRIPTION TO USCA T22 48BKS SB	92.00
05-08	0116540014	THE WALL STREET JOURNAL	07/25/90–07/25/91	ONE YEAR SUBSCRIPTION RENEWAL	129.00
05-21	0138570009	AMERICAN AIRLINES	02/08/90–02/13/90	OFFICIAL AIR FARE TO CHICAGO, CTO 90-22,28,29/GTR A0578639,656,7	1,164.00
05-21	0138570006	BELL ATLANTIC PAGING	04/01/90–04/30/90	RENTAL OF TWO BELLBOYS/APR	39.76
05-21	0138570002	CELIA M BODDINGTON	04/09/90	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	29.94

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0138570015	SHEILA C CANAVAN	04/12/90-04/16/90	REIMBURSEMENT FOR TRAVEL TO LA CTO 90-51	476.65
05-21	0138570005	DAVID R RAMAGE	04/30/90	PAPER FOR COMMITTEE PRESS RELEASES	56.00
05-21	0138570007	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS AFTER HOURS SERVICE/APRIL	135.00
05-21	0138570011	NORTHWEST AIRLINES, INC	03/19/90	OFFICIAL AIR FARE TO DETROIT/CTO 90-42/GTR A0578666	220.00
05-21	0138570010	PAN AMERICAN WORLD AIRWAYS	03/18/90-03/19/90	OFFICIAL AIR FARE TO NEW YORK, CTO 90-40/GTR A0578664	98.00
05-21	0138570014	ROBERT S RICHARDSON	04/12/90-04/16/90	REIMBURSEMENT FOR TRAVEL TO LA, CTO 90-52	250.00
05-21	0138570004	ROY A ALLEN, JR	04/03/90	EXPENSES INCURRED AS WITNESS BEFORE L&NS SUBCOMMITTEE: PARKING AND TAXI	13.25
05-21	0138570003	RONALD A STROMAN	04/26/90-04/27/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, CTO 90-55	128.25
05-21	0138570013	MIKE SYNAR	04/15/90-04/16/90	REIMBURSEMENT FOR TRAVEL TO LA, CTO 90-50	146.70
05-21	0138570001	TRUMP SHUTTLE, INC	03/19/90	OFFICIAL AIR FARE TO NEW YORK - 90-41/A0578665	158.00
05-21	0138570008	U.S. AIR	03/15/90-03/16/90	OFFICIAL AIR FARE FOR WITNESS GTR A05786621 - E&H SUBCOMMITTEE HEARING	250.00
05-21	0138570012	Do	04/12/90-04/16/90	OFFICIAL AIR FARE TO LOS ANGELES CTO 90-51,52,53/GTR A0578679,80,A0578640	944.00
05-29	0145030002	FRANK ASKIN	05/08/90-05/10/90	EXPENSES INCURRED AS A CONSULTANT TRANSPORTATION & MILEAGE 10 MI-5.10	188.10
05-29	0145030001	Do	05/09/90-05/10/90	CONSULTANT FEE, 2 DAYS AT $252 PER DAY	504.00
05-30	0145080001	MAJOR R OWENS	02/13/90	REIMBURSEMENT FOR TRAVEL TO CHICAGO, ILL PURSUANT CTO 90-30	20.00
05-30	0145080002	ROBERT R. MOGA	03/28/90-03/29/90	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING	346.95
05-31	0145930013	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		2,300.12
05-31	0151900043	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		7,080.48
05-31	0151940002	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		7.00
05-31	0151950036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		3,200.54
06-07	0158720005	AMERICAN AIRLINES	04/02/90-04/04/90	OFFICIAL AIRFARE FOR WITNESSES BEFORE THE L&NS SUBCOMMITTEE HEARING GTR	921.00
06-07	0158720004	EASTERN AIR LINES, INC	04/02/90-04/03/90	OFFICIAL AIRFARE FOR WITNESS BEFORE THE L&NS SUBCOMMITTEE HEARING GTR	258.00
06-07	0158720003	Do	04/16/90-04/17/90	OFFICIAL AIRFARE FOR WITNESSES BEFORE LNS SUBCOMMITTEE HEARING GTR	300.00
06-07	0158720002	NORTHWEST AIRLINES, INC	03/31/90-04/04/90	OFFICIAL AIRFARE CTO SC-WITNESS	1,360.00
06-07	0158720001	UNITED AIR LINES, INC	02/05/90-02/16/90	CHICAGO AIRFARE, WITNESS, GAT	3,322.00
06-27	0176150010	AMERICAN AIRLINES	03/18/90-03/25/90	OFFICIAL AIR FARE TO SALT LAKE CITY, UTAH, SAN JOSE AND SANTA ANA, CA, CTO 90-44/GTR	656.00
06-27	0176150008	ANDREA SCHNIDER	04/02/90-04/03/90	EXPENSES INCURRED AS WITNESS BEFORE THE LNS SUBSCOMMITTEE (TAXI/HOTEL)	134.03
06-27	0176150001	FRANK ASKIN	05/15/90-05/16/90	EXPENSES INCURRED AS A CONSULTANT (TRANS.; MILEAGE OF 20 MILES; PER DIEM)	272.10
06-27	0176150002	Do	05/15/90-05/16/90	CONSULTANT FEE, 2 DAYS @ $252 PER DAY	504.00
06-27	0176150003	Do	05/22/90-05/23/90	EXPENSES INCURRED AS A CONSULTANT (TRANS.; MILEAGE OF 40 MILES; PER DIEM	368.20
06-27	0176150004	Do	05/22/90-05/23/90	CONSULTANT FEE, 2 DAYS @ $252 PER DAY	504.00
06-27	0176150007	BEVERLY CHISOLM	04/16/90-04/17/90	EXPENSES INCURRED AS WITNESS BEFORE THE LNS SUBCOMMITTEE (TAXIS/HOTEL)	180.60
06-27	0176150021	CHARLESTON NEWSPAPERS	06/29/90-06/29/91	SUBSCRIPTION RENEWAL FOR THE CHARLESTON GAZETTE SUNDAY GAZETTE MAIL	156.00
06-27	0176150022	Do	06/29/90-06/29/91	SUBSCRIPTION RENEWAL TO CHARLESTON DAILY MAIL	106.00
06-27	0176150013	FRANK CLEMENTE	05/31/90	MISCELLANEOUS TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	7.90
06-27	0176150005	DAVID CZERNIK	05/15/90-05/16/90	EXPENSES INCURRED AS WITNESS BEFORE THE GIJA SUBCOMMITTEE (AIR FARE/WITNESS)	546.00
06-27	0176150006	DOOLEY WORTH, PH.D.	04/17/90	EXPENSES INCURRED AS WITNESS BEFORE THE LNS SUBCOMMITTEE (TAXI FARES)	82.00
06-27	0176150016	FEDERAL EXPRESS CORP	04/07/90-04/13/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	113.93
06-27	0176150017	Do	05/03/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	7.75
06-27	0176150018	Do	05/11/90-05/14/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	41.00
06-27	0176150019	Do	05/18/90-05/29/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	107.00
06-27	0176150023	Do	05/31/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	21.75
06-27	0176150020	Do	06/01/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	43.00
06-27	0176150014	SHERILLE ISMAIL	05/24/90-06/04/90	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	13.00

06-27	0176150009	MIDWAY AIRLINES, INC	03/04/90-03/06/90	OFFICIAL AIR FARE TO CHICAGO, IL CTO 90-38/GTR A0578662	330.00
06-27	0176150012	NORTHWEST AIRLINES, INC	04/18/90	OFFICIAL AIR FARE FOR WITNESSES BEFORE THE COGO	440.00
06-27	0176150011	PAN AMERICAN WORLD AIRWAYS	03/18/90-03/19/90	OFFICIAL AIR FARE TO NEW YORK, NY, PURSUANT CTO 90-39/GTR A0578663	98.00
06-27	0176150024	KATHLEEN SMITH	04/22/90-04/24/90	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE	14.00
06-27	0176150015	DIANA M ZUCKERMAN	05/31/90	MISCELLANEOUS TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE	8.50
06-27	0176350007	EDWARD LOUIS ARMSTRONG	04/08/90	OFFICIAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	8.55
06-27	0176350022	FRANK ASKIN	05/29/90-05/31/90	EXPENSES INCURRED AS A CONSULTANT (TRANS, MILEAGE 40 MILES; TAXI)	378.10
06-27	0176350023	Do	05/29/90-05/31/90	CONSULTANT FEE, 2 DAYS AT $252 PER DAY	504.00
06-27	0176350024	Do	06/05/90-06/07/90	EXPENSES INCURRED AS A CONSULTANT (TRANS; MILEAGE 20 MI; PER DIEM)	368.20
06-27	0176350025	Do	06/05/90-06/07/90	CONSULTANT FEE, 2 DAYS AT $252 PER DAY	504.00
06-27	0176350014	BELL ATLANTIC PAGING	05/01/90-05/31/90	RENTALS OF TWO BELLBOYS/MAY	39.76
06-27	0176350011	BUREAU OF NATIONAL AFFAIRS INC	04/02/90-04/02/91	SUB. RENEWAL SECURITIES REG & LAW REPORT	735.00
06-27	0176350015	KIRK A. ESHERICK	04/12/90-04/16/90	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES, CTO 90-53	637.94
06-27	0176350006	FEDERAL EXPRESS CORP	03/14/90	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	8.25
06-27	0176350013	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS AFTER HOURS SERVICE/MAY	135.00
06-27	0176350003	LEE R GODOWN	05/29/90-06/01/90	REIMBURSEMENT FOR TRAVEL TO MODESTO, CA AND DALLAS, TX CTO 90-59	354.70
06-27	0176350016	WILLIAM DONALD GRAY	05/28/90-05/29/90	REIMBURSEMENT FOR TRAVEL TO TULSA, OK, PURSUANT CTO-90-66	115.00
06-27	0176350001	LA QUIETTA JOY HARDY-DAVIS	05/21/90-05/25/90	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 90-65	448.75
06-27	0176350020	Do	06/10/90-06/15/90	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL, PURSUANT CTO 90-67	531.78
06-27	0176350017	KAY ATKINSON KING	05/21/90-05/21/90	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 90-63	17.68
06-27	0176350005	STEPHEN R MCSPADDEN	05/28/90-06/04/90	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES, CA CTO 90-64	811.65
06-27	0176350012	PACE PUBLICATIONS	06/01/90-06/01/91	ONE YEAR SUBSCRIPTION TO AIR SAFETY WEEK	630.70
06-27	0176350019	CHERYL A PHELPS	04/26/90-04/28/90	REIMBURSEMENT FOR TRAVEL TO DETROIT, MI, PURSUANT CTO 90-56	123.94
06-27	0176350018	JOY R SIMONSON	05/21/90-05/21/90	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 90-62	14.50
06-27	0176350008	THE JAPAN TIMES	06/01/90-05/31/91	SUBSCRIPTION FOR ONE YEAR	75.00
06-27	0176350002	WARNER SESSION	04/26/90-04/30/90	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 90-70	728.29
06-27	0176350009	WEST PUBLISHING COMPANY	03/27/90	SUB. USCA 1-27 PP 90 SB, PO# 7/13/82	6.00
06-27	0176350010	Do	04/10/90	SUB. USCA 28-E PP90 SB, PO# 7/13/82	6.00
06-27	0176350004	ROBERT E WISE, JR	05/29/90-05/31/90	REIMBURSEMENT FOR TRAVEL TO MODESTO, CA AND DALLAS, TX CTO 90-58	159.98
06-27	0176350021	MARY T WOLFENSBERGER	06/25/90-06/26/90	REIMBURSEMENT FOR TRAVEL TO MODESTO, CA, PURSUANT CTO 90-60	106.00
06-30	0179930013	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		2,384.98
06-30	0179940003	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		3.50
06-30	0180900039	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		9,617.23
06-30	0180950039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,838.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	374,325.66
SPECIAL AND SELECT COMMITTEES	699,070.37

EXPENSES

SPECIAL AND SELECT COMMITTEES	70,045.99
TOTAL	**1,143,442.02**

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ALBERT, THOMAS A	04/01/90-06/30/90	STAFF ASSISTANT	4,158.34
ALLMON, WENDI	06/01/90-06/30/90	ASSISTANT CLERK	1,000.00
ALONSO, ALFREDO	04/01/90-06/30/90	LEGISLATIVE ASSISTANT (C)	5,000.01
BELLES, JAMES WESLEY	04/01/90-06/30/90	PRESS	2,000.01
BLOOMBERG, STEVEN	06/20/90-06/30/90	STAFF ASSISTANT	407.00
BUHLER, ROMAN	04/01/90-06/30/90	MINORITY COUNSEL (P)	15,125.01
COHILAS, GRACE HANGE	04/01/90-06/30/90	STAFF ASSISTANT	8,158.50
COLEMAN, AMY MARLENE	04/01/90-06/30/90	ASSISTANT CLERK	5,827.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CORTESE, CYNTHIA K	04/01/90-06/30/90	STAFF ASSISTANT	9,768.67
		COSTON, DEAN	04/01/90-06/30/90	ACTING STAFF DIRECTOR (C)	20,751.00
		CROWLEY, CARA J	06/11/90-06/30/90	ASSISTANT CLERK	666.67
		DAVIES, ELIZABETH A	04/01/90-06/30/90	STAFF ASSISTANT (P)	5,416.67
		DELANY, SUSAN	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
		DEMOS, FRANCES	04/01/90-04/30/90	ASSISTANT CLERK	416.67
		DEMOS, TRINA	04/01/90-04/30/90	ASSISTANT CLERK	416.67
		ENGLUND, MARY S	04/01/90-06/30/90	STAFF DIRECTOR (P)	11,499.99
		FAYYAD, EILEEN MARGARET	05/01/90-06/30/90	EXECUTIVE SECRETARY	1,833.34
		FLEISCHMAN, ANN L	04/01/90-06/30/90	SENIOR LEGISLATIVE AIDE	11,048.25
		FOSTER, DAVID A	04/01/90-04/30/90	STAFF ASSISTANT	1,500.00
		FRANKLIN, LEA	05/15/90-06/30/90	STAFF ASSISTANT	1,533.33
		GOODE, CHERYL D	04/01/90-06/30/90	EXEC ASST TO STAFF DIRECTOR (P)	13,233.81
		GOODE, CONSTANCE D	04/01/90-06/30/90	SECRETARY (C)	10,203.91
		GORDON, SCOTT	04/01/90-06/30/90	COUNSEL	15,249.99
		GREGORY, STEPHEN L, SR	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	8,933.33
		GRIMES, HEDIANNE	04/01/90-06/30/90	STAFF ASSISTANT	6,500.01
		GRIMES, JOSEPH F	04/01/90-06/30/90	STAFF DIRECTOR (P)	19,374.99
		HAMILTON, JULIA	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	5,499.99
		HANSON, SHAWN-MARIE	04/01/90-06/30/90	PRESS SECRETARY	3,737.19
		HARRINGTON, S REBECCA	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
		HEYER, KATHRYN R	04/01/90-06/30/90	STAFF DIRECTOR	9,166.66
		HOWARD, MELINDA G	04/01/90-06/30/90	STAFF ASSISTANT	5,430.00
		HOWELL, CHARLES T	04/01/90-06/30/90	CHIEF COUNSEL (P)	22,701.00
		HUG, JAMES	06/25/90-06/30/90	STAFF ASSISTANT	20.00
		IANNUZZI, SUSAN M	06/18/90-06/30/90	ASSISTANT CLERK	433.33
		JACKSON, DAVID	04/01/90-06/30/90	ASSISTANT CLERK	4,160.01
		JEDLICKA, M L SHARON	04/01/90-06/30/90	INFO OFFICER ON REGS & ALLOWANCES	11,655.00
		JOHNSON, CHERYL L	04/01/90-06/30/90	STAFF DIRECTOR (C)	16,333.33
		JOHNSON, TRAVIS	04/01/90-06/30/90	STAFF ASSISTANT	6,000.00
		KAZANJIAN, VALERIE A	06/01/90-06/30/90	STAFF ASSISTANT	1,480.00
		KELLY, JOHN A C	04/01/90-05/31/90	STAFF ASSISTANT (P)	2,400.00
		Do	06/01/90-06/30/90	LEGISLATIVE ASSISTANT (P)	1,833.33
		KEMP, JEFFREY W	06/01/90-06/30/90	STAFF ASSISTANT	1,110.00
		KOENIG, RICHARD THOMAS	04/01/90-06/30/90	LEGISLATIVE CALENDAR CLERK (C)	7,251.99
		LAFLAMME, MARY H	06/04/90-06/30/90	ASSISTANT CLERK	900.00
		LENTO, TAMMY L	04/01/90-06/30/90	STAFF ASSISTANT	9,500.01
		LIEBER, HILARY J	04/01/90-06/30/90	ASST TO THE CHRMN FOR LIBRARIES (C)	12,250.71
		LIPINSKI, DANIEL	04/23/90-06/30/90	ASSISTANT CLERK	2,266.67
		LYNCH, MICHAEL EDWARD	04/01/90-06/30/90	CHIEF COUNSEL AND STAFF DIRECTOR (P)	18,750.00
		MACLEAN, REBECCA R	04/01/90-06/30/90	STAFF ASSISTANT	6,474.99
		MAGRATH, TIM	04/01/90-06/30/90	ASSISTANT ACCOUNTING CLERK (C)	9,895.55
		MALANEY, MARY M	04/01/90-04/01/90	STAFF DIRECTOR	105.56
		MANNINO, ERNEST JOHN	04/01/90-06/30/90	CHIEF ACCOUNTING CLERK (P)	12,360.78

MCCARTHY, ELLEN A	04/01/90–06/30/90	INFO OFFICER ON REGS & ALLOWS (P)	17,081.04
MURRAY, H L	04/01/90–06/30/90	STAFF DIR-COMPUTR & COMMUNI (P)	20,625.00
NELLIGAN, JEFFREY PARNELL	04/01/90–06/30/90	STAFF ASSISTANT (C)	5,000.01
NEWQUIST, REBECCA S	06/18/90–06/30/90	PROFESSIONAL STAFF MEMBER (C)	1,011.11
O'HARA, KATHLEEN A	04/01/90–06/30/90	ADMINISTRATIVE OFFICER (P)	18,740.46
O'KEEFE, EMMETT M	06/11/90–06/30/90	STAFF ASSISTANT	1,222.22
OLENICK, BRENDA LOU	04/01/90–06/30/90	DISTRICT OFFICE COORDINATOR(C)	13,233.81
OSTROWSKI, NICOLE T	06/11/90–06/30/90	ASSISTANT CLERK	666.67
PATASHNIK, ERIC M	04/01/90–06/30/90	LEGISLATIVE ANALYST	7,790.83
PEGUISE, TIFFANY S	05/21/90–06/20/90	ASSISTANT CLERK	1,000.00
PERKINS, MARK S	04/01/90–06/30/90	CHIEF FINANCE OFFICER (P)	16,250.01
PIENTA, LILLIAN L	04/01/90–06/30/90	STAFF ASSISTANT	6,999.99
PRIDGEN, MARTHA L	04/01/90–06/30/90	STAFF DIRECTOR	12,500.01
RABOIS, KEITH	06/25/90–06/30/90	STAFF ASSISTANT	222.00
REECE, HAZEL J	04/01/90–06/30/90	STAFF CLERK	6,750.00
ROMANIELLO, EUGENE H	04/01/90–06/30/90	PRINTING CLERK (P)	14,751.33
ROSENTHAL, ANDREW H	06/01/90–06/30/90	STAFF ASSISTANT	1,110.00
ROSS, JAMES MICHAEL	04/01/90–06/30/90	LEGISLATIVE ASSISTANT (P)	6,333.33
RUTLEDGE, PETER H	04/01/90–06/30/90	SR LEGISLATIVE ASSISTANT	2,499.99
SANDSTROM, KARL J	04/01/90–06/30/90	COUNSEL AND STAFF DIRECTOR (P)	20,475.00
SCHRODER, STEPHANIE M	04/01/90–06/30/90	STAFF ASSISTANT (P)	4,833.33
SHARMAN, DAVID C	04/01/90–06/30/90	STAFF DIRECTOR	20,625.00
SIGLER, EVELYN DEIRDRE	04/01/90–06/30/90	STAFF ASSISTANT-CLERK	10,235.43
STERLING, MARY SPARKS	04/01/90–06/30/90	STAFF ASSISTANT	8,088.57
STONE, HERBERT S	04/01/90–06/30/90	PROFESSIONAL STAFF	14,998.33
SULLIVAN, GARRETT S	04/01/90–06/30/90	ACCOUNTING CLERK (C)	11,357.38
SYWYJ, JAROSLAW	04/01/90–06/30/90	STAFF ASSISTANT	8,499.99
TRANDAHL, JEFFREY JOSEPH	04/01/90–06/17/90	LEGISLATIVE ASSISTANT (C)	4,277.79
Do	06/18/90–06/30/90	LEGISLATIVE ASSISTANT	722.22
TURNER-SCOTT, ANDREA	04/01/90–06/30/90	SPECIAL ASSISTANT	10,230.51
WILLIAMS, SONJIA A	04/01/90–06/30/90	ASSISTANT INFORMATION OFFICER	7,251.99
WOOD, BOBBY C	04/01/90–04/30/90	ASSISTANT STAFF DIRECTOR (P)	7,083.33
Do	05/01/90–06/30/90	DEPUTY STAFF DIRECTOR (P)	14,166.66
YEDINAK, THOMAS A	04/01/90–06/30/90	STAFF ASSISTANT (C)	5,000.01

EXPENSES

04-04	0089110002	BELL ATLANTIC MOBILE SYSTEMS	03/04/90	TELECOMMUNICATIONS SERVICE	24.22
04-04	0089110001	GENERAL SERVICES ADMIN	02/01/90–02/28/90	FTS ACCESS - H-326	15.00
04-09	0096550002	NEW YORK TIMES	03/12/90–06/10/90	OFFICIAL PUBLICATION	58.50
04-09	0096550001	BRENDA LOU O'LENICK	02/12/90–02/16/90	OFFICIAL TRAVEL WDC-DESTIN,FL-WDC GSA CONFERENCE & MEMBER OFFICE VISITATION	586.12
04-11	0100810001	DINERS CLUB INTERNATIONAL	02/12/90–02/16/90	OFFICIAL TRAVEL WDC-DESTIN FLORIDA VIA PENSACOLA WDC GSA CONF/VISIT MMBR DO'S	380.00
04-26	0115160002	BELL ATLANTIC MOBILE SYSTEMS	04/04/90	TELECOMMUNICATIONS SERVICE	27.58
04-26	0115160001	COMPUTERWORLD	03/01/90–03/01/91	PUBLICATION	48.00
04-26	0115160003	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS ACCESS	15.00
04-26	0115160004	Do	03/01/90–03/31/90	FTS ACCESS	30.00
04-30	0115930014	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		808.56
04-30	0120900040	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		25,567.47
04-30	0120950040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		666.71
05-04	0122190002	WEST PUBLISHING CO.	02/27/90	PUBLICATION USCA T22	82.00
05-04	0122190001	Do	03/27/90	PUBLICATION USCA T1-27	289.00
05-04	0122630001	XEROX CORPORATION	12/28/89	COPIER SUPPLIES XEROX 1090	221.76
05-14	0130480001	ELIZABETH A DAVIES	04/23/90–04/27/90	OFFICIAL TRAVEL WDC-ST LOUIS-OSSAGE GSA CONFERENCE	364.28
05-14	0130480002	BRENDA LOU O'LENICK	04/23/90–04/27/90	OFFICIAL TRAVEL WDC-ST LOUIS-OSSAGE BEACH, MO-WDC GSA CONFERENCE	409.60
05-21	0137080002	MARY SUE ENGLUND	04/30/90–05/04/90	OFFICIAL TRAVEL EXPENDITURE WDC-MILWAUKEE-LAKE GENEVA, WI-WDC GSA CONFERENCE	736.86
05-21	0137080001	BRENDA LOU O'LENICK	04/30/90–05/04/90	OFFICIAL TRAVEL EXPENSES WDC-MILWAUKEE-LAKE GENEVA, WI-WDC GSA PARTNERSHIP CONFERENCE	545.70
05-21	0138030001	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS ACCESS	15.00
05-21	0138030002	Do	04/01/90–04/30/90	FTS ACCESS H-334	30.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0138030003	WASHINGTON LAW BOOK CO., INC.	04/26/90	OFFICIAL PUBLICATION	43.95
05-22	0141370001	EVELYN D. SIGLER	05/10/90	OFFICIAL PUBLICATIONS CALIFORNIA, LOUISIANA & SOUTH DAKOTA ELECTION CODES	37.50
05-29	0144090001	KATHRYN R HEYER	04/25/90-04/28/90	OFFICIAL TRAVEL - WDC/SCOTTSDALE, AZ/SAN DIEGO, CA/WDC - COUNCIL LIBRARIES ANNUAL MEETING	340.65
05-29	0144090003	HOUSEHOLD GOODS CARRIERS BUREAU	05/18/90	PUBLICATION	97.00
05-29	0144090002	NEW YORK TIMES	03/29/90-06/27/90	PUBLICATION	32.50
05-30	0145070001	STEPHANIE M SCHRODER	05/11/90	TRANSPORTATION	9.00
05-31	0145930014	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		267.50
05-31	0151900044	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,893.29
05-31	0151950038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		698.42
06-06	0156010002	BELL ATLANTIC MOBILE SYSTEMS	05/04/90	TELECOMMUNICATIONS SERVICE	22.42
06-06	0156010001	OAG NORTH AMERICAN EDITION	05/31/90-06/01/90	OFFICIAL AIRLINE TRAVEL GUIDE	205.00
06-07	0156060001	CONGRESSIONAL QUARTERLY INC	08/05/90-08/05/91	CAMPAIGN PRACTICES	315.00
06-07	0156060002	WESTVIEW PRESS, INC.	05/17/90	OFFICIAL PUBLICATION - MINORITY	27.00
06-12	0162030001	DINERS CLUB	04/26/90-05/25/90	OFFICIAL COMMITTEE TRAVEL OLENICK	630.00
06-14	0163050001	Do	04/26/90-05/25/90	OFFICIAL COMMITTEE TRAVEL ENGLUND, DAVIES	630.00
06-18	0165110001	REDFIELD & CO, INC.	05/29/90	OFFICIAL PUBLICATION ELECTION UPDATE	12.90
06-26	0176110006	BELL ATLANTIC MOBILE SYSTEMS	06/01/90-07/01/90	TELECOMMUNICATIONS SERVICE	25.56
06-26	0176110003	CONGRESSIONAL QUARTERLY.	05/28/90	OFFICIAL PUBLICATION - WASHINGTON INFORMATION DIRECTORY	57.45
06-26	0176110004	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS ACCESS	15.00
06-26	0176110005	Do	05/01/90-05/31/90	FTS ACCESS - H-334	30.00
06-26	0176110002	KONICA BUSINESS MACHINES	06/13/90	EQUIPMENT SERVICE COPIER	263.00
06-26	0176110001	WEST PUBLISHING CO.	05/04/90	PUBLICATION - USCN 1989 BV/4V	110.00
06-30	0179930014	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		415.99
06-30	0180900040	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		16,840.88
06-30	0180950041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		30.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	384,601.68
SPECIAL AND SELECT COMMITTEES	281,721.42

EXPENSES

SPECIAL AND SELECT COMMITTEES	56,971.57
TOTAL	**723,294.67**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

SALARIES

ALLEN, CONSUELA H	04/01/90-06/30/90	SENIOR EVALUATIONS ANALYST	9,344.97
AMIGO, LUIS J	04/01/90-06/30/90	SENIOR SYSTEMS ANALYST	14,127.06
ANDERSON, ANTOINETTE	04/01/90-06/30/90	COMPUTER OPERATOR (MID-LEVEL)	8,530.17
ANDREWS, BYRON E	04/01/90-06/30/90	JR COMPUTER OPERATOR	5,678.07
ARRINGTON, LAURA	04/01/90-06/30/90	SR PROGRAMMER ANALYST	12,144.78

AUFIERO, RONALD ANTHONY	04/01/90-06/30/90	PROJECT LEADER	13,816.26
AYER, GLENDA	04/01/90-06/30/90	TECHNICAL ASSISTANT	7,151.52
BAER, PETER L	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	13,562.79
BAILEY, DAVID E	04/01/90-06/30/90	PC TECHNICIAN	6,840.18
BARRY, ELIZABETH J	04/01/90-06/30/90	APPLICATIONS ANALYST (MID-LEVEL)	9,344.97
BASSANO, ROSEANN	04/01/90-06/30/90	USER INFORMATION SPECIALIST	7,151.49
BAYUS, TERESA ATKIN	04/01/90-06/30/90	SENIOR GRAPHICS SPECIALIST	9,345.00
BEATTY, CHARLES T.B.	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	10,744.89
BEATTY, SUSAN N	04/01/90-06/30/90	TASK LEADER	9,522.15
BELAND, SCOTT ERIC	04/01/90-06/30/90	SENIOR COMPUTER OPERATOR	8,701.07
BELCHER, JACK B	04/01/90-06/30/90	DIVISION MANAGER	17,167.29
BELL, JOANNE E	04/01/90-06/30/90	OFFICE AUTOMATION ANALYST	12,831.75
BERDINE, LINDA K	04/01/90-06/30/90	DIRECTOR	20,625.00
BERG, JOE DAVID	04/01/90-06/30/90	SPECIAL ASSISTANT	14,406.75
BESCHER, PHILLIP E	04/01/90-06/30/90	SENIOR SYSTEMS ANALYST	14,764.62
BLACK, JAMES D	04/01/90-06/30/90	SYSTEMS PROGRAMMER	13,816.08
BLAKE, THEOTIUS T	04/01/90-06/30/90	DATA ADMINISTRATOR	16,472.40
BLAKNEY, HAROLD	04/01/90-06/30/90	COORDINATOR	10,282.29
BLANKENSHIP, HELEN ANN	04/01/90-06/30/90	SR. OFFICE AUTOMATION CONSULTANT	10,278.24
BOHO, GERALD L	04/01/90-06/30/90	DEPUTY MANAGER	17,518.50
BOLTZ, BENJAMIN D	04/01/90-06/30/90	NETWORK TECHNICIAN	7,490.01
BOWEN, MARGARET C	04/01/90-05/31/90	SENIOR PROGRAMMER ANALYST	7,643.96
Do	06/01/90-06/30/90	PROJECT LEADER	3,567.18
BOWMAN, MICHAEL B	04/01/90-06/30/90	PROJECT LEADER	12,866.61
BOYD, PATRICIA H	04/01/90-06/30/90	GRAPHICS SPECIALIST	9,131.31
BRESCIA, ROBERT P	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,278.15
BRICKMAN, CATHERINE LEGG	04/01/90-06/30/90	PROJECT LEADER	12,401.43
BRICKMAN, MARK D	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	13,562.76
BROCKWAY, MARK R	04/01/90-06/30/90	JUNIOR DATABASE SPECIALIST	5,858.85
BROWN, ANNETTE G	04/01/90-06/30/90	APPLICATIONS ANALYST (MID-LEVEL)	9,345.00
BUCHAN, KENNETH S	04/01/90-06/30/90	JUNIOR PROGRAMMER	6,246.51
BUCHANAN, JAMES C, JR	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	16,782.45
BYE, KATHERINE J	04/01/90-06/30/90	STRATEGIC PLANNING OFFICER	16,472.49
CAKORA, GAY	04/11/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	7,057.33
CANNON, ROBERT A	04/01/90-06/30/90	COMMUNICATIONS SPECIALIST	10,998.42
CARFAGNO, RICHARD M	04/01/90-06/30/90	SENIOR PROJECT LEADER	13,819.20
CARUSO, GARY J	04/01/90-06/30/90	DESKTOP PUBLISHING SPECIALIST	9,812.22
CATHEY, CHARLES	04/01/90-06/30/90	SENIOR SYSTEMS PROGRAMMER	11,924.43
CAVANAUGH, JOHN TIMOTHY	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	18,205.47
CHABOT, ELLIOT C	04/01/90-06/30/90	PROJECT LEADER	13,715.64
CHANG, SU-HWA	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,278.15
CHEN, ALBERT	04/01/90-04/30/90	PROGRAMMER ANALYST (MID-LEVEL)	2,959.59
Do	05/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	6,543.66
CHEN, ROSA	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	10,744.89
COLE, SANDY S	04/01/90-06/30/90	JR COMPUTER OPERATOR	5,962.03
COLLINS, HENRY F, JR	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	17,244.03
COMPTON, TEDDY R	04/01/90-06/30/90	SENIOR SYSTEMS PROGRAMMER	14,764.50
CONRAD, JANET LOUISE	04/01/90-06/30/90	PC SPECIALIST	8,696.43
COOPER, PATRICIA I	04/01/90-06/30/90	TECHNICAL LIAISON	12,005.70
COPPA, JOSEPH P	04/01/90-06/30/90	NETWORK TECHNICIAN	8,098.43
CORTESE, LOIS A	04/01/90-06/30/90	ADMINISTRATIVE SPECIALIST	9,131.19
COX, BRIDGET A	04/01/90-06/30/90	APPLICATIONS ANALYST (MID-LEVEL)	9,812.22
CRAWFORD, GARY WARREN	04/01/90-06/30/90	JR USER INFORMATION SPECIALIST	6,104.01
CRAWFORD, LISA ANN	04/01/90-06/30/90	PC APPLICATION SPECIALIST	9,131.25
CUMBERLAND, JANET B	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	8,724.48
D'AMOURS, NORMAN	06/25/90-06/30/90	INTERN	200.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DALEY, JAMES C	04/01/90-06/30/90	DATA BASE MANAGER	17,630.66
		DAOUST, GEORGE A, III	04/01/90-06/30/90	SENIOR USER SUPPORT SPECIALIST	9,189.59
		DARR, THOMAS JUSTIN	06/25/90-06/30/90	INTERN	200.00
		DAY, GRETCHEN P	04/01/90-06/30/90	SYSTEMS PROGRAMMER (MID-LEVEL)	10,596.48
		DE ANDRADE, PHILIP	04/01/90-06/30/90	OFFICE AUTOMATION CONSULTANT	7,776.48
		DERRICK, SCOTT	04/01/90-06/30/90	JUNIOR USER INFORMATION SPECIALIST	6,561.75
		DICKSON, SUSAN I	04/01/90-06/30/90	SR COMPUTER SYSTEMS SPECIALIST	13,104.30
		DIMATTEO, JANET H	04/01/90-06/30/90	EXECUTIVE ASSISTANT	9,587.91
		DONOVAN, MARGARET ANN	04/01/90-06/30/90	USER SUPPORT SPECIALIST	8,696.58
		DOUGHERTY, MICHAEL S	04/01/90-06/30/90	DEPUTY MANAGER	18,210.00
		DUCHAK, DOUGLAS J	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	9,348.24
		DUNKLIN, KELDA YVONNE	04/01/90-06/30/90	SR USER INFORMATION SPECIALIST	7,776.48
		DURHAM, SANDRA F	04/01/90-06/30/90	COORDINATOR	10,745.01
		EL-SHARKAWY, PATRICIA M	04/01/90-04/30/90	SECRETARY	2,099.42
		ELLIOTT, MICHAEL	04/01/90-06/30/90	TASK LEADER	9,047.01
		ELLIS, DOROTHY	04/01/90-06/30/90	SHIFT SUPERVISOR	10,466.37
		ELLIS, SCOTT R	04/01/90-05/31/90	PROGRAMMER ANALYST (MID-LEVEL)	5,919.18
		Do	06/01/90-06/30/90	SYSTEMS PROGRAMMER (MID-LEVEL)	3,372.00
		ERICKSON-SAVERCOOL, SHERRI A	04/01/90-06/30/90	APPLICATIONS ANALYST (MID-LEVEL)	10,278.15
		FERNSTROM, DAVID C	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,740.72
		FERRO, JOHN A	04/01/90-06/30/90	DEPUTY MANAGER	17,433.30
		FOGARTY, STEVEN	04/01/90-06/30/90	PC APPLICATION SPECIALIST	7,776.48
		FORNATORA, PATRICIA A	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	10,744.89
		FOWLIE, LEA	04/01/90-06/30/90	COORDINATOR	11,201.49
		FRAZIER, K MICHAEL	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	16,492.31
		FREEMAN, WILLIAM E, JR	04/01/90-06/30/90	DIVISION MANAGER	18,696.93
		GAERTNER, LESLIE C	04/01/90-06/30/90	SENIOR NETWORK TECHNICIAN	10,116.03
		GAYDOS, DAVID THOMAS	04/01/90-06/30/90	MANAGER, COMPUTER SECURITY	18,210.00
		GETZ, GREGG I	04/01/90-06/30/90	JUNIOR PROGRAMMER	6,246.51
		GETZ, WILLIAM O, JR	04/01/90-06/30/90	JR COMPUTER SYSTEMS SPECIALIST	6,683.76
		GRASMICK, GARY	04/01/90-06/30/90	TASK LEADER	10,472.91
		HAGGERTY, WALTER E	04/01/90-06/30/90	CONTROLLER	19,565.88
		HALL, GERALD	04/01/90-06/30/90	SUPERVISOR COMPUTER OPERATIONS	11,465.76
		HALL, LINDA B	04/01/90-06/30/90	SENIOR EVALUATIONS ANALYST	8,878.77
		HAN, KYUNG	04/01/90-06/30/90	USER SUPPORT SPECIALIST	8,696.49
		HANCOCK, TERRY L	04/01/90-06/30/90	USER SUPPORT SPECIALIST	7,302.00
		HARDEE, WILLIAM K, JR	04/01/90-06/30/90	JUNIOR DATABASE SPECIALIST	5,449.89
		HAWK, STACYE H	04/01/90-06/30/90	APPLICATIONS ANALYST (MID-LEVEL)	9,345.00
		HAWKINS, LINDA J	04/01/90-06/30/90	ADMINISTRATIVE SPECIALIST	8,696.43
		HENDERSON, LESLIE D	04/01/90-06/30/90	SENIOR COMPUTER OPERATOR	8,530.38
		HENRY, VARICE F	04/01/90-06/30/90	JUNIOR APPLICATIONS ANALYST	7,616.49
		HILL, GAIL G	04/01/90-06/30/90	SENIOR APPLICATIONS ANALYST	6,629.49
		HILL, PATRICIA GERNON	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,278.15
		HILL, STEELE W	04/01/90-06/30/90	COORDINATOR	11,677.53

HINDS, DONOVAN, JR	04/01/90-06/30/90	SENIOR PC SPECIALIST	9,812.25
HOGAN, JOHN H, JR	04/01/90-06/30/90	SPECIAL ASSISTANT	17,243.97
HOLLAND, R. MICHAEL	04/01/90-05/25/90	SENIOR PROGRAMMER ANALYST	5,998.35
HOODOCK, KEITH V	04/02/90-06/30/90	SENIOR PROGRAMMER ANALYST	10,168.01
HUGHES, MARTIN V	04/01/90-06/30/90	DIVISION MANAGER	18,124.56
HYLAND, MARGARET MARY	04/01/90-06/30/90	SENIOR PROJECT LEADER	14,767.83
JACKSON, EUNICE M	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	11,224.02
JACKSON, FRANKLIN D	04/01/90-06/30/90	PC TECHNICIAN	9,131.25
JACKSON, PEYTON J	04/01/90-06/30/90	LEAD COMPUTER OPERATOR	11,221.71
JACKSON, TREVERA R	04/01/90-06/30/90	JR COMPUTER SYSTEMS SPECIALIST	8,073.30
JOLLEY, SANDRA A	04/01/90-06/30/90	SENIOR SYSTEMS ANALYST	14,299.74
KAESER, STEVEN W	04/01/90-06/30/90	USER SUPPORT SPECIALIST	8,243.01
KAY, RICHARD MICHAEL	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	11,677.53
KEES, REBECCA J	04/01/90-06/30/90	SENIOR SECRETARY	7,021.26
KELLER, KEITH EDWARD	04/01/90-06/30/90	SENIOR SYSTEMS PROGRAMMER	13,349.10
KELLY, KATHLEEN C	04/01/90-06/30/90	PC APPLICATION SPECIALIST	7,776.51
KIDD, LISA J	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,278.24
KURTZ, DIANE ODONNELL	04/01/90-06/30/90	TECHNICAL ASSISTANT	7,477.50
KURTZ, RONALD J	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	18,043.06
LAM, ANH TU	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	10,282.26
LEONARDO, THOMAS C	04/01/90-06/30/90	BUDGET OFFICER	18,205.47
LEWIS, ALFREDDA J	04/01/90-06/30/90	PERSONNEL OFFICER	14,874.90
LOCKHART, BRENDA	04/01/90-06/30/90	PERSONAL ASSISTANT	10,019.40
LUPKIN, RICHEL B	04/01/90-06/30/90	TRAINING SPECIALIST	9,587.76
MAKO, THOMAS E B	04/01/90-06/30/90	USER SUPPORT SPECIALIST	8,243.19
MANG, JOHN, JR	04/01/90-06/30/90	DATA BASE ADMINISTRATOR	13,808.94
MARSHALL, KIMBERLY	04/01/90-06/30/90	USER SUPPORT SPECIALIST	7,618.34
MAXWELL, GREGORY B	04/01/90-04/05/90	SYSTEMS PROGRAMMER (MID-LEVEL)	535.24
MCCOLLOM, MARLENE K	04/01/90-06/30/90	OFFICE AUTOMATION CONSULTANT	9,587.76
MCDORMAN, REGGIE KIM	04/01/90-06/30/90	TRAINING SPECIALIST	8,696.43
MCGUIRE, KEVIN S	04/01/90-06/30/90	PROJECT LEADER	13,348.86
MELVIN, PHILIP	04/01/90-06/30/90	OPERATIONS SUPPORT SPECIALIST	8,878.74
MILASI, FRANK J	04/01/90-06/30/90	SENIOR SYSTEMS ANALYST	14,299.65
MITCHELL, MARGARET S	04/01/90-06/30/90	SECRETARY	5,858.85
MOORE, ROBERT	04/01/90-06/30/90	SENIOR COMPUTER OPERATOR	8,073.30
MORRIS, SUSAN N	04/01/90-06/30/90	SENIOR USER SUPPORT SPECIALIST	8,243.19
MOSER, ARDEN	04/01/90-06/30/90	SENIOR COMPUTER OPERATOR	9,539.58
MUMMA, ROBERTS J	04/01/90-06/30/90	OPERATIONS SUPPORT SPECIALIST	11,223.99
MURPHY, GERALD M	04/01/90-06/30/90	ASSISTANT TO THE DIRECTOR	18,124.56
NARASIMHAN, JAYASHREE	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,278.15
NESMITH, WILLIAM	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	9,345.00
NEWBOLD, EDWARD F	04/01/90-06/30/90	PC APPLICATION SPECIALIST	9,587.91
NEWMAN, SCOTT D	04/01/90-06/05/90	PC SPECIALIST	6,151.53
NORMAN, DARRELL	04/01/90-06/30/90	COORDINATOR	9,815.58
NORMAN, HAL G	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	12,005.70
OLIVER-ROBB, CARRIE L	04/01/90-06/30/90	ST PC APPLICATION SPECIALIST	9,812.25
ORLANDO, SAMUEL P	04/01/90-06/30/90	DIVISION MANAGER	18,425.25
PACIC, MARION MARIE	04/01/90-06/30/90	SPECIAL ASSISTANT	12,524.49
PARKER, GREGORY A	04/01/90-06/30/90	NETWORK TECHNICIAN	8,570.22
PATRICK, PAMELA	04/01/90-06/30/90	OFFICE AUTOMATION CONSULTANT	8,696.43
PEARLE, ANNDREW D	06/04/90-06/30/90	INTERN	900.00
PENNELL, DOUGLAS C	04/01/90-06/30/90	NETWORK TECHNICIAN	8,415.99
PETRIE, KAREN	04/01/90-06/30/90	ADMINISTRATIVE SPECIALIST	7,302.00
PHAN, DEAN	04/01/90-06/30/90	SENIOR NETWORK TECHNICIAN	10,596.51
PICKETT, ANNE CALDWELL	04/01/90-06/30/90	SENIOR APPLICATIONS ANALYST	11,201.49
POMERANCE, DEBORAH SUE	04/01/90-06/30/90	SYSTEMS PROGRAMMER (MID-LEVEL)	12,485.76

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POMETTO, JO ANN	04/01/90-06/30/90	OFFICE AUTOMATION ANALYST	9,812.22
		POSEY, FLORA ALBERTA	04/01/90-06/30/90	COMPUTER OPERATOR (MID-LEVEL)	7,863.81
		PRATER, HETTIE KNIGHT	04/01/90-06/30/90	ADMINISTRATIVE SPECIALIST	10,941.42
		PULAS, ELAINE COMER	04/01/90-06/30/90	MANAGEMENT & EVAL OFFICER	14,874.87
		PURVIS, MICHELLE ANN	04/01/90-06/30/90	RECEPTIONIST	5,069.76
		RAFF, SCOTT	04/01/90-05/04/90	SENIOR SYSTEMS PROGRAMMER	4,948.51
		RAGLAND, KELVIN	04/01/90-06/30/90	COMPUTER OPERATOR (MID-LEVEL)	5,678.25
		RANSOM, ROBERT P, II	04/01/90-06/30/90	PROGRAMMER ANALYST	12,144.78
		RATCLIFF, CHARLES G	04/01/90-06/30/90	PROGRAMMER ANALYST	12,144.78
		RATLIFF, CLIFFORD JAMES	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	14,299.65
		REEVES, JOEY P	04/01/90-06/30/90	SENIOR PC SPECIALIST	7,939.65
		RICHARDSON, EMMA	04/01/90-06/30/90	PROGRAMMER ANALYST	12,144.75
		RILEY, JOHN K	04/01/90-06/30/90	JUNIOR PROGRAMMER	7,616.40
		RIVERA, FELIX	04/01/90-06/30/90	SHIFT SUPERVISOR	10,466.40
		ROBERTSON, JANICE K	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	16,063.55
		ROBINETTE, ELIZABETH A	04/01/90-06/30/90	SHIFT SUPERVISOR	9,345.00
		ROGERS, SAMUEL M	04/01/90-06/30/90	SYSTEMS PROGRAMMER	12,485.76
		ROWELL, FRANCES G	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	14,037.45
		SANDERS, HARRY	04/01/90-06/30/90	SENIOR SYSTEMS SPECIALIST	17,718.18
		SARD, KEVEN	04/01/90-06/30/90	SENIOR APPLICATIONS ANALYST	9,815.49
		SAVERCOOL, R PAUL	04/01/90-06/30/90	PROJECT LEADER	13,816.11
		SCHAEFER, LORI	04/01/90-06/30/90	COMMUNICATIONS TECHNICIAN(MID-LEVEL)	8,073.30
		SCHNIZLEIN, JOHN M	04/01/90-06/30/90	SENIOR COMMUNICATION SPECIALIST	12,042.72
		SEBASTIAN, DENINE	04/01/90-06/30/90	SENIOR SECRETARY	6,561.78
		SEGRETI, JOSEPH	04/01/90-06/30/90	JR SYSTEMS PROGRAMMER	10,744.89
		SENEVIRATNE, SATYAJIT N	04/01/90-06/30/90	PROGRAMMER ANALYST-MID LEVEL	8,878.77
		SENTER, ELISE	06/01/90-06/28/90	INTERN	933.33
		SHAVER, SHARON ELIZABETH	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	12,866.61
		SHEPHERD, MIKE	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	9,815.49
		SHERARD, MEMORY F	04/01/90-06/30/90	PROGRAMMER ANALYST	9,659.69
		SMITH, EMMA ELVIRA	04/01/90-06/30/90	JR SYSTEMS PROGRAMMER	11,701.20
		SNEED, HELEN E	04/01/90-06/30/90	INFORMATION RESOURCE SPECIALIST	8,243.19
		SOFFEL, HEATHER	04/01/90-06/30/90	RECEPTIONIST	5,069.76
		SORENSON, MARILYN	04/01/90-06/30/90	PROJECT LEADER	14,764.62
		SPRIGGS, STERLING D	05/01/90-06/30/90	EVALUATIONS ANALYST	5,797.66
		SPYTEK, ERYK	06/25/90-06/30/90	INTERN	200.00
		STASKIN, JENNIFER ANN	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	8,878.77
		STONEBERG, CAROLYN S	04/01/90-06/30/90	MANAGER-USER PRODUCTS	16,293.69
		STROUD, CEDRIC M	04/01/90-06/30/90	JUNIOR PROGRAMMER	8,517.51
		SWANN, CHARLES E	04/01/90-06/30/90	SENIOR PC SPECIALIST	9,344.97
		TAYLOR, JOE T	04/01/90-06/30/90	NETWORK TECHNICIAN	9,034.18
		TAYLOR, WILLIAM D	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	7,939.50
		TERANGO, MARCO	04/01/90-06/30/90	ACCOUNTING ASSISTANT	9,500.73
		TERWILLIGER, PATRICIA ROLLINS	04/01/90-06/30/90	PROJECT LEADER	11,771.64

THOMPSON, MARK W	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	10,432.35
THORNTON, THEODORE D	04/01/90-06/30/90	PROJECT LEADER	15,244.26
THORSEN, ROBERT H	04/01/90-06/30/90	SENIOR SYSTEMS PROGRAMMER	11,924.37
TURNER, JEANETTE M	04/01/90-06/30/90	PROGRAMMER ANALYST	12,144.72
VANDYKE, RONNY K	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	16,782.69
VEGARRA, JUAN	04/01/90-06/30/90	PROJECT LEADER	12,866.61
WAGLIARDO, JASPER T	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	16,176.33
WALTERS, VERNON JOHN	04/01/90-06/30/90	SYSTEMS PROGRAMMER (MID-LEVEL)	13,624.89
WALTON, LAURICE	04/01/90-06/30/90	INFORMATION SYSTEMS SPECIALIST	14,127.06
WARGOFCHIK, JOHN R, JR	04/01/90-06/30/90	TASK LEADER	10,944.30
WARNICK, JANE GOOD	04/01/90-06/30/90	COORDINATOR	11,201.49
WARNICK, ROBERT W	04/01/90-06/30/90	SENIOR PROJECT LEADER	14,767.65
WASHINGTON, GLORIA J	04/01/90-06/30/90	LEAD COMPUTER OPERATOR	8,394.29
WATKINS, SAUNDRA ELAINE	04/01/90-06/30/90	PC APPLICATION SPECIALIST	6,840.18
WATTS, MARY D	04/01/90-06/30/90	DIVISION MANAGER	15,748.74
WEADON, ANDREA L	04/01/90-06/30/90	USER INFORMATION SPECIALIST	7,616.49
WELCH, WILLIAM	04/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	12,144.72
WENZEL, NANCY E	04/01/90-06/30/90	ADMINISTRATIVE SPECIALIST	9,587.91
WHITE, MICHAEL W	04/01/90-06/30/90	DIVISION MANAGER	18,124.50
WHITING, ELMER M	04/01/90-06/30/90	SENIOR COMPUTER OPERATOR	10,064.31
WHITMYER, JOHN T	04/01/90-06/30/90	LEAD COMPUTER OPERATOR	9,739.95
WILLIAMS, DELCI S	04/01/90-06/30/90	TAPE LIBRARIAN	5,858.76
WILLIAMS, JEROME B	04/01/90-06/30/90	OFFICE AUTOMATION CONSULTANT	6,840.18
WILLIAMS, ROXY K	04/01/90-06/30/90	JR COMPUTER OPERATOR	6,103.86
WILLIAMS, WAVERLY Y	04/01/90-06/30/90	NETWORK TECHNICIAN	7,490.01
WILLS, GREGORY P	04/01/90-06/30/90	SENIOR SYSTEMS ANALYST	10,998.51
WILSON, DIANE E	04/01/90-06/30/90	JR USER INFORMATION SPECIALIST	6,561.78
WIMBISH, ARLICE B	04/01/90-06/30/90	SHIFT SUPERVISOR	10,278.15
WOODS, SHEILA L	04/01/90-06/30/90	ASSOCIATE DATABASE ADMINISTRATOR	7,939.65
WRIGHT, KELVIN	06/13/90-06/30/90	TECHNICAL ASSISTANT	1,205.90
YAMBOR, CHRISTOPHER J	04/01/90-06/30/90	PROGRAMMER ANALYST (MID-LEVEL)	9,345.00
YATES, CAROL C	04/01/90-05/31/90	SENIOR EVALUATIONS ANALYST	6,852.16
Do	06/01/90-06/30/90	COORDINATOR	3,581.67
ZABEN, SANDER	05/01/90-06/30/90	SENIOR PROGRAMMER ANALYST	6,232.16

EXPENSES

04-04	0088380002	PHILIP MELVIN	03/04/90	REIMBURSEMENT FOR REGISTRATION FEE TO SHARE 74	330.00
04-04	0088380001	Do	03/04/90-03/09/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANAHEIM, CA AND RETURN	631.75
04-05	0094700012	APPLIED SOFTWARE, INC	03/01/90-03/31/90	SOFTWARE RENTAL	160.00
04-05	0094700015	AT&T COMMUNICATIONS	02/01/90-02/28/90	EQUIPMENT RENTAL	98.29
04-05	0094700014	AT&T INFORMATION SYSTEMS	02/02/90-03/01/90	EQUIPMENT RENTAL	425.85
04-05	0094700010	Do	02/04/90-03/03/90	EQUIPMENT MAINTENANCE	101.25
04-05	0094700001	Do	02/10/90-03/09/90	EQUIPMENT MAINTENANCE	155.00
04-05	0094700009	ELK HORN PUBLISHING	03/01/90-02/28/91	SUBSCRIPTION	49.00
04-05	0094700002	FILENET CORPORATION	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	1,553.00
04-05	0094700003	Do	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	4,194.00
04-05	0094700013	FIRST PAGE OF WASH & BALTIMORE	03/01/90-03/31/90	EQUIPMENT RENTAL	800.44
04-05	0094700006	GENERAL SERVICES ADMIN	02/01/90-02/28/90	EQUIPMENT RENTAL	15.00
04-05	0094700004	HEWLETT PACKARD	03/15/90-04/14/90	EQUIPMENT RENTAL	2,036.40
04-05	0094700005	IBM CORPORATION	01/01/90-01/31/90	EQUIPMENT MAINTENANCE	219.99
04-05	0094700011	Do	01/29/90-01/31/90	SOFTWARE RENTAL	38.50
04-05	0094700008	SUPPORT GROUP, INC	02/01/90-01/31/91	SUBSCRIPTION	48.00
04-05	0094700007	WORDPERFECT PUBLISHING	02/01/90-01/31/91	SUBSCRIPTION	16.00
04-05	0094710001	C & P OF MARYLAND	01/13/90-02/12/90	EQUIPMENT MAINTENANCE	267.81
04-05	0094710019	CABLETRON	03/12/90	PREMIUM SERVICE	137.50
04-05	0094710010	COMPUTER CORPORATION OF AMERICA	03/01/90-03/31/90	SOFTWARE MAINTENANCE	364.00
04-05	0094710012	CONTROL DATA CORP. B.I.S.	02/01/90-02/28/90	EXTERNAL COMPUTER SERVICES	5,043.03

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0094710011	Do	04/01/90-04/30/90	EXTERNAL COMPUTER SERVICES	14,000.00
04-05	0094710006	DATA PROCESSING DESIGN	01/01/90-03/31/90	SOFTWARE MAINTENANCE	368.75
04-05	0094710003	DATA SYSTEMS HARDWARE, INC	02/03/90-03/03/90	EQUIPMENT MAINTENANCE	205.00
04-05	0094710016	Do	03/03/90-04/03/90	EQUIPMENT MAINTENANCE	205.00
04-05	0094710020	FEDERAL EXPRESS CORP	02/24/90	FREIGHT	29.00
04-05	0094710004	GENERATION TECHNOLOGIES CORP	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	1,483.00
04-05	0094710017	IBM CORPORATION	01/24/90-01/25/90	PREMIUM SERVICE	1,207.15
04-05	0094710002	INTEGRATION TECHNOLOGIES GROUP, INC.	02/01/90-02/28/90	EQUIPMENT MAINTENANCE	3,500.00
04-05	0094710007	LEGENT CORP	03/31/90-03/30/91	SOFTWARE MAINTENANCE	26,700.00
04-05	0094710008	Do	04/30/90-04/29/91	SOFTWARE MAINTENANCE	4,070.00
04-05	0094710018	RACAL-MILGO INFO SYSTEMS	02/02/90	PREMIUM SERVICE	600.00
04-05	0094710009	SOFTWARE AG OF NORTH AMERICA	02/01/90-02/28/90	SOFTWARE MAINTENANCE	3,974.75
04-05	0094710005	SUN MICROSYSTEMS	01/01/90-01/31/90	EQUIPMENT MAINTENANCE	1,567.80
04-05	0094710014	TELESEC	02/26/90-03/02/90	EXTERNAL COMPUTER SERVICES	544.95
04-05	0094710013	Do	03/05/90-03/09/90	EXTERNAL COMPUTER SERVICES	589.07
04-05	0094710015	THE WASHINGTON POST	02/01/90-02/28/90	EXTERNAL COMPUTER SERVICES	400.00
04-06	0095400001	COMPUSERVE INC	02/03/90-02/24/90	EXTERNAL COMPUTER SERVICES	72.85
04-06	0095400004	DELTA AIR LINES INC	02/10/90-02/14/90	TRAVEL	308.00
04-06	0095400003	PAN AMERICAN WORLD AIRWAYS	01/09/90-01/13/90	TRAVEL	314.00
04-06	0095400005	TRANS WORLD AIRLINES, INC.	02/21/90-03/02/90	TRAVEL	488.00
04-06	0095400002	U.S. AIR	02/13/90-02/14/90	TRAVEL	150.00
04-10	0100070001	MCGREGOR PRINTING CORPORATION	09/03/87	SUPPLIES	2,831.40
04-10	0100090001	Do	06/30/88	SUPPLIES	2,922.48
04-11	0099150004	BOHDAN ASSOCIATES, INC	10/05/89	EQUIPMENT PURCHASE	286.00
04-11	0099150005	Do	10/05/89	EQUIPMENT PURCHASE	387.00
04-11	0099150007	Do	10/31/89	SUPPLIES	116.00
04-11	0099150003	Do	12/21/89	SUPPLIES	66.00
04-11	0099150008	COMMERCE FUNDING CORP	11/29/89	EQUIPMENT PURCHASE	7,276.00
04-11	0099150006	EGGHEAD DISCOUNT SOFTWARE	10/05/89	SOFTWARE PURCHASE	52.00
04-11	0099150001	GOVERNMENT TECHNOLOGY SERVICES, INC.	12/06/89	EQUIPMENT PURCHASE	2,332.00
04-11	0099150002	Do	12/06/89	EQUIPMENT PURCHASE	6,360.00
04-11	0100150001	IBM CORPORATION	01/06/89	TECHNICAL PUBLICATIONS	90.24
04-12	0100170002	LORI SCHAEFER	03/04/90	REIMBURSEMENT FOR REGISTRATION FEE TO SHARE 74	330.00
04-12	0100170001	Do	03/04/90-03/15/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANAHEIM CA AND RETURN	225.35
04-12	0100880003	ANIXTER DISTRIBUTION	01/08/90	EQUIPMENT MAINTENANCE	1,525.00
04-12	0100880004	Do	01/08/90	EQUIPMENT MAINTENANCE	3,140.00
04-12	0100880018	ARLINGTON ELECTRONIC WHOLESALERS	02/13/90	SUPPLIES	92.00
04-12	0100880019	Do	02/13/90	SUPPLIES	30.50
04-12	0100880020	CONTROL CABLE, INC.	02/13/90	SUPPLIES	941.55
04-12	0100880001	DATA CLEAN CORP	02/20/90	EXTERNAL COMPUTER SERVICES	431.66
04-12	0100880012	EGGHEAD DISCOUNT SOFTWARE	01/29/90	SOFTWARE PURCHASE	252.11
04-12	0100880023	EMULATION TECHNOLOGIESES	03/13/90	SOFTWARE PURCHASE	349.00
04-12	0100880009	FALCON MICROSYSTEMS, INC	01/23/90	EQUIPMENT PURCHASE	1,142.00
04-12	0100880026	Do	02/21/90	SUPPLIES	40.00

04-12	0100880027	Do	02/21/90	SOTFWARE PURCHASE	796.00
04-12	0100880010	GENERAL PHYSICS CORP INFO SYSTEMS DEPT	03/19/90-03/23/90	TRAINING	925.00
04-12	0100880022	GLOBAL COMPUTER SUPPLIES	03/14/90	SUPPLIES	50.84
04-12	0100880006	GOVERNMENT TECHNOLOGY SERVICES, INC.	01/22/90	SOFTWARE PURCHASE	351.00
04-12	0100880017	Do	02/13/90	SUPPLIES	1,605.00
04-12	0100880008	HELP DESK INSTITUTE	02/10/90-02/14/90	TRAINING	770.00
04-12	0100880014	HEWLETT PACKARD	02/22/90	SUPPLIES	85.00
04-12	0100880016	HOLLAND SYSTEMS CORPORATION	02/12/90-02/16/90	TRAINING	7,403.00
04-12	0100880015	Do	02/19/90-02/23/90	TRAINING	5,384.00
04-12	0100880002	IBM CORPORATION	01/08/90	EQUIPMENT RENTAL	581.00
04-12	0100880005	Do	01/12/90	EQUIPMENT PURCHASE	22,620.00
04-12	0100880007	MCBEE LOOSE LEAF BINDERS CO	01/22/90	SUPPLIES	947.00
04-12	0100880021	MICROSOFT CORPORATION	02/11/90	SOFTWARE PACKAGE	211.00
04-12	0100880025	OMNICOM, INC.	02/21/90	TECHNICAL PUBLICATION	411.95
04-12	0100880011	SUN MICROSYSTEMS	01/29/90	EQUIPMENT PURCHASE	5,456.10
04-12	0100880024	SYBASE	02/20/90	TRAINING	2,100.00
04-12	0100880028	THE FREESOFT COMP.	02/21/90	SOFTWARE PURCHASE	40.00
04-12	0100880013	WORDPERFECT CORPORATION	02/01/90	SOFTWARE PURCHASE	2,635.50
04-20	0109500001	AMDAHL CORP.	10/01/89-10/31/89	EQUIPMENT RENTAL	5,617.00
04-20	0109500002	Do	11/01/89-11/30/89	EQUIPMENT RENTAL	5,617.00
04-20	0109500003	Do	12/01/89-12/31/89	EQUIPMENT RENTAL	5,617.00
04-20	0109500004	IBM CORPORATION	12/18/89-12/31/89	EQUIPMENT RENTAL	139.53
04-20	0109510002	AMDAHL CORP.	08/12/89-08/31/89	EQUIPMENT RENTAL	3,623.87
04-20	0109510003	Do	09/01/89-09/30/89	EQUIPMENT RENTAL	5,617.00
04-20	0109520018	Do	01/01/90-01/30/90	EQUIPMENT RENTAL	5,617.00
04-20	0109520019	Do	02/01/90-02/28/90	EQUIPMENT RENTAL	5,617.00
04-20	0109520022	BGS SYSTEMS, INC.	05/01/90-04/30/91	SOFTWARE MAINTENANCE	6,745.00
04-20	0109520003	BOHDAN ASSOCIATES, INC	03/12/90	PREMIUM SERVICE	799.00
04-20	0109520004	Do	03/22/90	PREMIUM SERVICE	799.00
04-20	0109520008	BRUNING	01/01/90-03/31/90	EQUIPMENT MAINTENANCE	510.00
04-20	0109520009	Do	01/01/90-03/31/90	EQUIPMENT MAINTENANCE	510.00
04-20	0109520026	BULBMAN INC.	03/14/90	SUPPLIES	50.50
04-20	0109520012	C & P OF MARYLAND	02/13/90-03/12/90	EQUIPMENT MAINTENANCE	.24
04-20	0109520013	Do	02/13/90-03/12/90	EQUIPMENT MAINTENANCE	267.42
04-20	0109520016	DATA SWITCH CORPORATION	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	390.00
04-20	0109520015	DATASERV COMPUTER MAINTENANCE, INC	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	3,891.88
04-20	0109520017	DIGITAL EQUIPMENT CORP.	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	805.95
04-20	0109520023	EGGHEAD DISCOUNT SOFTWARE	02/21/90	SOFTWARE PURCHASE	1,113.75
04-20	0109520014	FILENET CORPORATION	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	6,193.00
04-20	0109520002	FREDERICK COMPUTERS PLUS	03/15/90	PREMIUM SERVICE	150.00
04-20	0109520024	FUTURE ENTERPRISES, INC.	02/28/90	TRAINING	112.50
04-20	0109520005	GOVERNMENT TECHNOLOGY SERVICES, INC.	03/19/90	PREMIUM SERVICE	225.00
04-20	0109520006	HEWLETT/PACKARD	03/07/90	PREMIUM SERVICE	290.10
04-20	0109520020	IBM CORPORATION	02/26/90-02/28/90	EQUIPMENT RENTAL	168.80
04-20	0109520010	LOS ANGELES TIMES SYNDICATE	02/05/90-03/04/90	EXTERNAL COMPUTER SERVICES	246.04
04-20	0109520011	MCDONNELL DOUGLAS/TYMNET	02/01/90-02/28/90	EXTERNAL COMPUTER SERVICES	4,482.57
04-20	0109520025	NETWORK ALTERNATIVES, INC.	03/14/90	SUPPLIES	500.00
04-20	0109520021	ON-LINE SOFTWARE INTERNATIONAL, INC.	02/01/90-02/28/90	SOFTWARE MAINTENANCE	450.00
04-20	0109520001	RACAL INTERLAN, INC.	03/01/90	TRAINING	50.00
04-20	0109520007	XEROX CORPORATION	02/01/90-02/28/90	EQUIPMENT MAINTENANCE	247.50
04-24	0110090001	IBM CORPORATION	10/01/89-10/31/89	SOFTWARE RENTAL	(376.20)
04-24	0110090002	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(901.00)
04-24	0110090003	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(3,084.20)
04-24	0110090004	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(651.60)
04-24	0110090005	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(84.60)
04-24	0110090006	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(112.40)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0110090007	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(362.60)
04-24	0110090008	Do	10/01/89-10/31/89	SOFTWARE RENTAL	(137.67)
04-24	0110090009	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(45.20)
04-24	0110090010	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(2,870.60)
04-24	0110090011	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(1,773.80)
04-24	0110090012	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(563.40)
04-24	0110090013	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(563.40)
04-24	0110090014	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(326.20)
04-24	0110090015	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(17.40)
04-24	0110090016	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(572.00)
04-24	0110090017	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(10.20)
04-24	0110090018	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(10.20)
04-24	0110090019	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(428.80)
04-24	0110090020	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(25.80)
04-24	0110090021	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(267.40)
04-24	0110090022	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(204.80)
04-24	0110090023	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(33.80)
04-24	0110090024	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(33.80)
04-24	0110090025	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(575.00)
04-24	0110090026	Do	10/01/89-10/31/89	EQUIPMENT MAINTENANCE	(153.80)
04-24	0110090027	Do	10/01/89-10/31/89	EQUIPMENT RENTAL	(1,170.60)
04-24	0110100002	Do	01/01/90-01/31/90	SOFTWARE RENTAL	(637.00)
04-24	0110100001	Do	01/21/90-02/28/90	EQUIPMENT MAINTENANCE	(1,319.36)
04-24	0110100003	Do	02/01/90-02/28/90	SOFTWARE RENTAL	(637.00)
04-24	0110100004	Do	03/01/90-03/31/90	EQUIPMENT RENTAL	40,028.30
04-24	0110100005	Do	03/01/90-03/31/90	EQUIPMENT RENTAL	1,598.38
04-24	0110100006	Do	03/01/90-03/31/90	SOFTWARE RENTAL	24,989.02
04-24	0110100007	Do	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	11,573.45
04-24	0110100008	Do	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	3,131.08
04-24	0110100009	Do	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	16,311.00
04-24	0110100011	Do	03/01/90-03/31/90	SOFTWARE RENTAL	9,171.82
04-24	0110100010	Do	03/05/90-03/31/90	SOFTWARE RENTAL	974.61
04-25	0113310009	AMERICAN MANAGEMENT ASSOC	04/09/90-04/11/90	TRAINING	750.00
04-25	0113310024	Do	04/23/90-04/25/90	TRAINING	625.00
04-25	0113310001	BORLAND	02/21/90	SOFTWARE PURCHASE	208.00
04-25	0113310007	CABLETRON	03/09/90	EQUIPMENT PURCHASE	32,607.00
04-25	0113310023	Do	03/16/90	EQUIPMENT PURCHASE	18,786.40
04-25	0113310010	CALCOMP INC.	03/09/90	SUPPLIES	1,092.00
04-25	0113310005	DAY-TIMERS, INC.	03/14/90	SUPPLIES	122.84
04-25	0113310025	DELPHI CONSULTING GROUP	04/17/90-04/18/90	TRAINING	695.00
04-25	0113310017	EGGHEAD DISCOUNT SOFTWARE	03/13/90	SOFTWARE PURCHASE	103.00
04-25	0113310019	Do	03/15/90	SOFTWARE PURCHASE	33.00
04-25	0113310003	FALCON MICROSYSTEMS, INC	02/20/90	SOFTWARE PURCHASE	1,437.00
04-25	0113310012	Do	03/14/90	SUPPLIES	442.00

04-25	0113310013	Do	03/14/90	SUPPLIES	400.00
04-25	0113310020	Do	03/14/90	SUPPLIES	224.00
04-25	0113310011	Do	03/15/90	SUPPLIES	720.00
04-25	0113310022	GENERAL BINDING CORP.	03/14/90	SUPPLIES	149.67
04-25	0113310014	HUGHES LAN SYSTEMS	03/14/90	SUPPLIES	276.23
04-25	0113310021	INTERGRATION TECHNOLOGIES GROUP	03/15/90	EQUIPMENT PURCHASE	16,000.00
04-25	0113310008	JAMES ELECTRICAL CONTROL, INC.	03/09/90	EQUIPMENT PURCHASE	1,875.00
04-25	0113310002	JAMES STANLEY	03/07/90	SOFTWARE MAINTENANCE	7,050.00
04-25	0113310016	MICROSOFT CORPORATION	03/13/90	SOFTWARE PURCHASE	155.50
04-25	0113310015	UNEQ, INC.	03/14/90	SUPPLIES	618.75
04-25	0113310006	VISUAL SYSTEMS CO., INC.	03/14/90	SUPPLIES	132.90
04-25	0113310004	WALLACE COMPUTER SERVICES, INC.	02/20/90	SUPPLIES	111.17
04-25	0113310018	XTREE COMPANY	03/13/90	SOFTWARE PURCHASE	395.00
04-26	0114760001	HAY ASSOCIATES MANAGEMENT CONSULTANTS	12/14/89	EXTERNAL COMPUTER SERVICES	7,410.00
04-26	0114780001	DATA CLEAN CORP.	06/29/89	EXTERNAL COMPUTER SERVICES - MARCH 1990	431.66
04-26	0114790001	DONOVAN HINDS	03/27/90-03/30/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ST. LOUIS, MO AND RETURN	197.96
04-26	0115130009	AT&T INFORMATION SYSTEMS	03/02/90-04/01/90	EQUIPMENT RENTAL	425.85
04-26	0115130018	BOHDAN ASSOCIATES, INC.	03/30/90	PREMIUM SERVICE	799.00
04-26	0115130012	COMPUTER CORPORATION OF AMERICA	04/01/90-04/30/90	SOFTWARE MAINTENANCE	364.00
04-26	0115130013	DATA PROCESSING DESIGN	04/01/90-06/30/90	SOFTWARE MAINTENANCE	368.75
04-26	0115130007	EASTMAN KODAK COMPANY	01/01/90-03/31/90	EQUIPMENT MAINTENANCE	4,494.27
04-26	0115130002	FEDERAL DATA CORP.	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	194.50
04-26	0115130017	FREDERICK COMPUTERS PLUS	03/23/90	PREMIUM SERVICE	150.00
04-26	0115130022	GANNETT NEWS MEDIA SERVICES	03/01/90-03/31/90	EXTERNAL COMPUTER SERVICES	2,360.00
04-26	0115130003	HEWLETT/PACKARD	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	227.00
04-26	0115130015	INFOCUS INC	01/01/90-12/31/91	SUBSCRIPTION	65.00
04-26	0115130006	INTERGRATION TECHNOLOGIES GROUP	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	3,500.00
04-26	0115130010	INTERNATIONAL BUSINESS MACHINES CORP.	03/01/90-03/31/90	EQUIPMENT RENTAL	1,688.00
04-26	0115130004	LIEBERT CORPORATION	02/01/90-02/28/90	EQUIPMENT MAINTENANCE	891.00
04-26	0115130005	Do	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	891.00
04-26	0115130016	PC COMPUTING	05/01/90-04/30/91	SUBSCRIPTION	14.97
04-26	0115130014	SOFTWARE AG OF NORTH AMERICA	03/01/90-03/31/90	SOFTWARE MAINTENANCE	3,974.75
04-26	0115130011	SYNCSORT INC.	04/01/90-05/01/90	SOFTWARE RENTAL	350.00
04-26	0115130001	TELEGENIX, INC	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	213.75
04-26	0115130021	THE WASHINGTON POST	03/01/90-03/31/90	EXTERNAL COMPUTER SERVICES	400.00
04-26	0115130020	TRIBUNE MEDIA SERVICES	03/05/90-04/02/90	EXTERNAL COMPUTER SERVICES	74.00
04-26	0115130008	U.S. AUTOMOTIVE LEASING SERVICES.	05/01/90-05/31/90	EQUIPMENT RENTAL	672.50
04-26	0115130019	UUNET COMMUNICATION SERVICES	03/01/90-03/31/90	EXTERNAL COMPUTER SERVICES	90.95
04-26	0115420002	CONCURRENT COMPUTER CORPORATION	09/25/89-12/31/89	EQUIPMENT MAINTENANCE	2,928.00
04-26	0115420003	DATA SWITCH CORPORATION	09/13/89-12/31/89	EQUIPMENT MAINTENANCE	1,469.41
04-26	0115420001	MASSCOMP CUSTOMER SERVICE	04/01/89-12/31/89	EQUIPMENT MAINTENANCE	8,595.00
04-30	0115930015	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		5,215.92
04-30	0120900041	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		24,327.72
04-30	0120950042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		6,892.53
05-07	0123290001	SOFTWARE AG FEDERAL SYSTEMS, INC.	08/30/89	TRAINING	99.00
05-07	0123300001	JUPITER TECHNOLOGY	10/31/89	SOFTWARE PURCHASE	18,450.00
05-07	0123300002	Do	10/31/89	EQUIPMENT PURCHASE	35,325.00
05-07	0123310004	ALDUS CORPORATION	03/30/90	SOFTWARE PURCHASE	85.00
05-07	0123310018	ARLINGTON ELECTRONIC WHOLESALERS	02/13/90	SUPPLIES	31.86
05-07	0123310013	BRIGHTWORK DEVELOPMENT INC	03/13/90	SOFTWARE PURCHASE	299.00
05-07	0123310017	BRUNING	02/21/90	SUPPLIES	479.93
05-07	0123310008	COMPUTER TECHNICAL SERVICES	04/02/90-04/06/90	EQUIPMENT RENTAL	1,335.99
05-07	0123310020	CORPORATE SOFTWARE, INC	03/13/90	SOFTWARE PURCHASE	97.06
05-07	0123310014	EGGHEAD DISCOUNT SOFTWARE	03/15/90	SOFTWARE PURCHASE	29.00
05-07	0123310002	Do	03/30/90	SOFTWARE PURCHASE	140.10
05-07	0123310003	Do	03/30/90	SOFTWARE PURCHASE	65.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0123310015	FALCON MICROSYSTEMS, INC	03/15/90	EQUIPMENT PURCHASE	431.00
05-07	0123310007	Do	03/26/90	EQUIPMENT PURCHASE	3,959.00
05-07	0123310009	GOVERNMENT TECHNOLOGY SERVICES, INC.	03/16/90	SOFTWARE PURCHASE	1,165.00
05-07	0123310005	Do	03/30/90	SUPPLIES	533.00
05-07	0123310012	MCGREGOR PRINTING CORPORATION	03/09/90	SUPPLIES	5,064.00
05-07	0123310010	MOORE BUSINESS FORMS	03/22/90	SUPPLIES	2,577.58
05-07	0123310001	SYBASE	03/27/90-03/30/90	TRAINING	1,200.00
05-07	0123310019	TIGERPAK INC	03/14/90	SUPPLIES	59.67
05-07	0123310006	WORDPERFECT CORPORATION	03/13/90	SOFTWARE PURCHASE	10.00
05-07	0123310016	3COM CORP	02/02/90	SUPPLIES	500.00
05-07	0123310011	Do	03/09/90	EQUIPMENT PURCHASE	12,420.00
05-07	0123330006	LINDA K BERDINE	04/23/90-04/24/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ST LOUIS, MO AND RETURN	75.00
05-07	0123330009	GERALD BOHO	04/18/90-04/20/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO SCOTTSDALE, AZ AND RETURN	213.18
05-07	0123330002	DATA SWITCH CORPORATION	03/01/90-03/31/90	SOFTWARE MAINTENANCE	1,250.00
05-07	0123330001	DATASERV COMPUTER MAINTENANCE, INC	03/01/90-02/28/91	SOFTWARE MAINTENANCE	1,185.00
05-07	0123330016	EGGHEAD DISCOUNT SOFTWARE	03/30/90	SOFTWARE PURCHASE	76.00
05-07	0123330017	Do	03/30/90	SOFTWARE PURCHASE	132.00
05-07	0123330018	FALCON MICROSYSTEMS, INC	03/29/90	SOFTWARE PURCHASE	657.00
05-07	0123330015	Do	03/30/90	SUPPLIES	102.00
05-07	0123330004	GENERATION TECHNOLOGIES CORP	05/01/90-05/31/90	SOFTWARE MAINTENANCE	1,483.00
05-07	0123330005	HEWLETT/PACKARD	02/01/90-02/28/90	SOFTWARE MAINTENANCE	227.00
05-07	0123330008	MARTIN V HUGHES	03/04/90	REIMBURSEMENT FOR REGISTRATION FEE TO SHARE 74	330.00
05-07	0123330007	Do	03/04/90-03/09/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANAHEIM, CA AND RETURN	578.84
05-07	0123330012	DEBORAH SUE POMERANCE	02/27/90-03/02/90	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING SYBASE TRAINING	19.00
05-07	0123330013	STIDHAM TIRE CO	04/12/90	SUPPLIES - TIRES	70.00
05-07	0123330003	TELEGENIX, INC	03/01/90-03/31/90	SOFTWARE MAINTENANCE	213.75
05-07	0123330010	RONNY VANDYKE	02/06/90-02/09/90	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING SYBASE TRAINING	20.00
05-07	0123330011	Do	02/20/90-02/23/90	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING SYBASE TRAINING	19.00
05-07	0123330014	WALLACE COMPUTER SERVICES, INC	03/30/90	SUPPLIES	86.58
05-10	0127340003	CATHERINE BRICKMAN	03/19/90-03/23/90	REIMBURSEMENT FOR MILEAGE TO COLUMBIA, MD TO ATTEND ADVANCED REVELATION TRAINING - 319 MILES @ 24¢ P/M.	76.56
05-10	0127340006	IBS	02/27/90	SUPPLIES	2,620.08
05-10	0127340001	RICHARD KAY	02/27/90-03/02/90	REIMBURSEMENT FOR PARKING AND METRO FEES WHILE ATTENDING SYBASE TRAINING	28.40
05-10	0127340002	Do	04/02/90-04/05/90	REIMBURSEMENT FOR PARKING AND METRO FEES WHILE ATTENDING SYBASE TRAINING	28.40
05-10	0127340005	MARRIOTT RESIDENCE INN	03/04/90-03/10/90	ROOM FOR LORI SCHAEFER RE: ATTENDANCE SHARE 74	504.70
05-10	0127340008	SYSTEMS RESOURCE GROUP	03/26/90-03/27/90	TRAINING	450.00
05-10	0127340007	THE WASHINGTON POST	02/28/90	EXTERNAL COMPUTER SERVICES	1,830.40
05-10	0127340009	WORDPERFECT CORPORATION	03/13/90	SOFTWARE PURCHASE	97.50
05-15	0131610007	COMPUSERVE INC	03/01/90-03/10/90	EXTERNAL COMPUTER SERVICES	128.96
05-15	0131610004	CONCURRENT COMPUTER CORPORATION	01/01/90-02/28/90	EQUIPMENT MAINTENANCE	1,830.00
05-15	0131610005	Do	01/01/90-02/28/90	EQUIPMENT MAINTENANCE	1,910.00
05-15	0131610008	CONTINENTAL AIRLINES	03/04/90-03/10/90	TRAVEL	760.00
05-15	0131610003	DIGITAL EQUIPMENT CORP	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	805.95
05-15	0131610001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	EQUIPMENT RENTAL	15.00

05-15	0131610006	WALTER HAGGERTY	03/19/90	REIMBURSEMENT FOR PARTIAL PAYMENT OF COURIER VEHICLE REGISTRATION	38.00
05-15	0131610002	HEWLETT PACKARD	04/15/90-05/14/90	EQUIPMENT RENTAL	2,036.40
05-15	0131610009	NATIONAL RAILROAD PASSENGER CORP	02/21/90-02/25/90	TRAVEL	50.00
05-15	0131860017	AT&T INFORMATION SYSTEMS	03/04/90-04/03/90	EQUIPMENT MAINTENANCE	101.25
05-15	0131860016	Do	03/10/90-04/09/90	EQUIPMENT MAINTENANCE	155.00
05-15	0131860002	CABLETRON	03/29/90	PREMIUM SERVICE	349.55
05-15	0131860004	CONTROL DATA CORP. B.I.S.	05/01/90-05/31/90	EXTERNAL COMPUTER SERVICES	17,000.00
05-15	0131860020	DATA SWITCH CORPORATION	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	1,250.00
05-15	0131860019	DATA SYSTEMS HARDWARE, INC	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	205.00
05-15	0131860013	DATASERV COMPUTER MAINTENANCE, INC	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	4,317.52
05-15	0131860001	FILENET CORPORATION	02/01/90-04/30/90	EQUIPMENT MAINTENANCE	3,675.00
05-15	0131860008	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	6,193.00
05-15	0131860009	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	1,553.00
05-15	0131860010	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	4,194.00
05-15	0131860006	INTERNATIONAL BUSINESS MACHINES CORP	01/01/90-01/31/90	EQUIPMENT MAINTENANCE	1,656.14
05-15	0131860007	Do	01/01/90-01/31/90	EQUIPMENT MAINTENANCE	2,110.50
05-15	0131860014	Do	01/01/90-01/31/90	EQUIPMENT MAINTENANCE	864.03
05-15	0131860015	Do	01/01/90-01/31/90	EQUIPMENT MAINTENANCE	737.24
05-15	0131860018	LIEBERT CORPORATION	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	891.00
05-15	0131860005	LOS ANGELES TIMES SYNDICATE	03/05/90-04/01/90	EXTERNAL COMPUTER SERVICES	246.04
05-15	0131860003	TYMNET/MCDONNEL DOUGLAS	03/01/90-03/31/90	EXTERNAL COMPUTER SERVICES	4,503.00
05-15	0131860011	XEROX CORPORATION	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	247.50
05-15	0131860012	Do	03/01/90-03/31/90	EQUIPMENT MAINTENANCE	1,170.43
05-17	0136040002	INTERNATIONAL BUSINESS MACHINES CORP	12/18/89-03/31/90	EQUIPMENT MAINTENANCE	327.60
05-17	0136040001	Do	12/27/89-12/31/89	SOFTWARE RENTAL	284.17
05-17	0136050002	APPLIED SOFTWARE, INC	04/01/90-04/30/90	SOFTWARE RENTAL	160.00
05-17	0136050001	ARCHITECT OF THE CAPITOL	03/01/90-03/31/90	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS - 21.5 GALS. @ 1.058	22.75
05-17	0136050005	AT&T COMMUNICATIONS	03/01/90-03/31/90	EQUIPMENT RENTAL - WATS SERVICE	116.02
05-17	0136050004	MAC USER	03/01/90-02/28/91	SUBSCRIPTION	14.97
05-17	0136050003	ON-LINE SOFTWARE INTERNATIONAL, INC	03/01/90-03/31/90	SOFTWARE MAINTENANCE	450.00
05-18	0137300001	LINDA K BERDINE	04/29/90-05/03/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	448.00
05-18	0137300014	IBM CORPORATION	01/01/90-03/31/90	SOFTWARE RENTAL	2,706.00
05-18	0137300015	Do	02/01/90-03/31/90	SOFTWARE RENTAL	770.00
05-18	0137300013	Do	03/01/90-03/31/90	SOFTWARE RENTAL	929.00
05-18	0137300007	Do	03/23/90-03/31/90	SOFTWARE RENTAL	(102.90)
05-18	0137300004	Do	04/01/90-04/30/90	EQUIPMENT RENTAL	1,654.24
05-18	0137300005	Do	04/01/90-04/30/90	EQUIPMENT RENTAL	1,598.38
05-18	0137300008	Do	04/01/90-04/30/90	SOFTWARE RENTAL	377.30
05-18	0137300009	Do	04/01/90-04/30/90	SOFTWARE RENTAL	25,402.75
05-18	0137300010	Do	04/01/90-04/30/90	SOFTWARE RENTAL	9,171.82
05-18	0137300011	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	3,131.08
05-18	0137300012	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	92.61
05-18	0137300016	Do	04/01/90-04/30/90	SOFTWARE RENTAL	1,082.90
05-18	0137300017	Do	04/01/90-04/30/90	SOFTWARE RENTAL	883.96
05-18	0137300018	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	11,573.45
05-18	0137300019	Do	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	16,311.00
05-18	0137300021	Do	04/01/90-04/30/90	EQUIPMENT RENTAL	39,775.26
05-18	0137300022	Do	04/01/90-04/30/90	EQUIPMENT RENTAL	283.02
05-18	0137300006	Do	04/05/90-04/30/90	EQUIPMENT RENTAL	2,482.60
05-18	0137300020	Do	04/05/90-04/30/90	EQUIPMENT MAINTENANCE	113.40
05-18	0137300002	JOEY P REEVES	04/30/90-05/02/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN AND RETURN	153.94
05-18	0137300003	JOHN M SCHNIZLEIN	01/22/90-01/26/90	REIMBURSEMENT FOR REGISTRATION FEE FOR USENIX	545.00
05-21	0138070001	ALFREDDA LEWIS	04/20/90-04/30/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	363.50
05-23	0142520011	BYTE SUBSCRIPTIONS	04/01/90-03/31/91	SUBSCRIPTION	23.95
05-23	0142520017	CONCURRENT COMPUTER CORPORATION	03/01/90-04/30/90	EQUIPMENT MAINTENANCE	1,189.50
05-23	0142520018	Do	03/01/90-04/30/90	EQUIPMENT MAINTENANCE	1,241.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	0142520001	CONTINENTAL RESOURCES INC	04/10/90	PREMIUM SERVICE	286.20
05-23	0142520012	DATA SWITCH CORPORATION	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	412.00
05-23	0142520013	Do	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	1,250.00
05-23	0142520014	Do	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	390.00
05-23	0142520022	DATA SYSTEMS HARDWARE, INC	05/03/90-06/03/90	EQUIPMENT MAINTENANCE	205.00
05-23	0142520016	FEDERAL DATA CORP	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	194.50
05-23	0142520002	FREDERICK COMPUTERS PLUS	04/23/90	PREMIUM SERVICE	150.00
05-23	0142520021	HEWLETT/PACKARD	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	227.00
05-23	0142520008	HOLLAND SYSTEMS CORPORATION	04/29/90-05/28/90	SOFTWARE RENTAL	8,111.00
05-23	0142520003	IMAGEX	04/20/90	PREMIUM SERVICE	150.00
05-23	0142520019	LIEBERT CORPORATION	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	891.00
05-23	0142520004	NATIONAL CAR RENTAL SYSTEM	03/27/90-03/30/90	TRAVEL	113.11
05-23	0142520005	NORTHWEST AIRLINES, INC	02/11/90-03/30/90	TRAVEL	220.00
05-23	0142520010	NSTL PLYMOUTH CORPORATE CENTER	03/01/90-02/28/91	SUBSCRIPTION	157.00
05-23	0142520007	SOFTWARE AG FEDERAL SYSTEMS, INC	04/01/90-04/30/90	SOFTWARE MAINTENANCE	3,974.75
05-23	0142520009	SYNCSORT INC	05/01/90-06/01/90	SOFTWARE RENTAL	350.00
05-23	0142520023	TRANS WORLD AIRLINES, INC.	03/27/90-03/30/90	TRAVEL	390.00
05-23	0142520020	TRW CUSTOMER SERVICE	02/21/90-05/20/90	EQUIPMENT MAINTENANCE	396.00
05-23	0142520006	U.S. AUTOMOTIVE LEASING SERVICES	06/01/90-06/30/90	EQUIPMENT RENTAL	672.50
05-23	0142520015	XEROX CORPORATION	04/01/90-04/30/90	EQUIPMENT MAINTENANCE	282.52
05-29	0143150003	APPLIED BUSINESS TECH. CORP.	03/02/90	SOFTWARE MAINTENANCE	1,925.20
05-29	0143150004	SUN MICROSYSTEMS	01/29/90	EQUIPMENT PURCHASE	30,373.00
05-29	0143150005	SUPPORT GROUP, INC	02/02/90	TECHNICAL PUBLICATIONS	48.00
05-29	0143150002	SYBASE	02/27/90	TRAINING	7,200.00
05-29	0143150001	UNITED PARCEL SERVICE	01/08/90	FREIGHT	550.00
05-29	0145050001	ARCHITECT OF THE CAPITOL	12/01/89-12/31/89	GASOLINE FURNISHED TO HOUSE INFORMATION SYSTEMS 11.2 GALS @ .932	10.44
05-31	0145930015	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,546.45
05-31	0151900045	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		24,739.33
05-31	0151940003	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		27.50
05-31	0151950040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,351.37
06-05	0152730005	BURNHAM SERVICE CORP	03/01/90	FREIGHT	409.27
06-05	0152730009	GANNETT NEWS MEDIA SERVICES	04/01/90-04/30/90	EXTERNAL COMPUTER SERVICES	2,360.00
06-05	0152730003	NATIONAL CAR RENTAL SYSTEM	02/21/90-02/23/90	TRAVEL	99.74
06-05	0152730004	Do	02/25/90-03/02/90	TRAVEL	216.24
06-05	0152730002	OFFICIAL AIRLINE GUIDES	02/25/90-03/25/90	EXTERNAL COMPUTER SERVICES	494.95
06-05	0152730008	Do	03/25/90-04/15/90	EXTERNAL COMPUTER SERVICES	497.38
06-05	0152730001	PRESS ASSOCIATION INC	04/01/90-04/30/90	EXTERNAL COMPUTER SERVICES	14,978.24
06-05	0152730007	Do	05/01/90-05/31/90	EXTERNAL COMPUTER SERVICES	14,978.24
06-05	0152730006	TRIBUNE MEDIA SERVICES	04/02/90-04/30/90	EXTERNAL COMPUTER SERVICES	74.00
06-05	0152730010	UUNET COMMUNICATION SERVICES	04/01/90-04/30/90	EXTERNAL COMPUTER SERVICES	62.07
06-06	0155780001	SUN MICROSYSTEMS	12/21/89	EQUIPMENT PURCHASE	4,480.00
06-07	0156040006	ARLINGTON ELECTRONIC WHOLESALERS	01/05/90	SUPPLIES	60.00
06-07	0156040007	Do	01/05/90	SUPPLIES	90.65
06-07	0156040013	Do	01/05/90	SUPPLIES	45.00

06-07	0156040014	Do	01/05/90	SUPPLIES	58.24
06-07	0156040022	CORPORATE SOFTWARE, INC.	03/13/90	SOFTWARE PURCHASE	147.29
06-07	0156040015	DATA CLEAN CORP	04/23/90	EXTERNAL COMPUTER SERVICES	431.66
06-07	0156040023	DATA SWITCH CORPORATION	01/01/90–04/30/90	EQUIPMENT MAINTENANCE	1,648.00
06-07	0156040017	DIGITAL EQUIPMENT CORP	04/18/90–04/20/90	TRAINING	895.50
06-07	0156040002	GENERATION TECHNOLOGIES CORP	06/01/90–06/30/90	EQUIPMENT MAINTENANCE	1,483.00
06-07	0156040016	HOLLAND SYSTEMS CORPORATION	01/22/90–01/26/90	TRAINING	1,227.96
06-07	0156040019	Do	02/07/90	TRAINING	5,384.00
06-07	0156040020	Do	02/07/90	TRAINING	2,692.00
06-07	0156040021	Do	02/07/90	TRAINING	2,692.00
06-07	0156040012	IBM CORPORATION	01/05/90	TECHNICAL PUBLICATIONS	343.50
06-07	0156040011	Do	05/01/90	TECHNICAL PUBLICATIONS	38.80
06-07	0156040008	LUTHER G. BURGESS	01/05/90	EXTERNAL COMPUTER SERVICES	1,320.00
06-07	0156040009	OCTO, INC.	01/08/90	EXTERNAL COMPUTER SERVICES	2,071.26
06-07	0156040003	TEKTRONIX, INC	01/01/90–04/01/90	EQUIPMENT MAINTENANCE	497.35
06-07	0156040005	TRW CUSTOMER SERVICE	01/15/90–03/14/90	EQUIPMENT MAINTENANCE	959.00
06-07	0156040004	Do	01/28/90–04/27/90	EQUIPMENT MAINTENANCE	554.40
06-07	0156040010	UNITED PARCEL SERVICE	01/08/90	FREIGHT	800.00
06-07	0156040018	Do	01/08/90	FREIGHT	450.00
06-07	0156050006	AT&T COMMUNICATIONS	04/01/90–04/30/90	EQUIPMENT RENTAL	122.87
06-07	0156050013	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	EQUIPMENT MAINTENANCE	101.25
06-07	0156050005	BOHDAN ASSOCIATES, INC	01/11/90	PREMIUM SERVICE	470.00
06-07	0156050004	Do	05/04/90	PREMIUM SERVICE	253.00
06-07	0156050018	BOOLE & BABBAGE, INC.	01/01/90–03/31/90	SOFTWARE MAINTENANCE	753.30
06-07	0156050002	COMPUSERVE INC	04/01/90–04/30/90	EXTERNAL COMPUTER SERVICES	199.60
06-07	0156050001	COMPUTERWORLD	01/01/90–03/31/90	SUBSCRIPTION	29.57
06-07	0156050011	CONCURRENT COMPUTER CORPORATION	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	594.75
06-07	0156050014	DATASERV, INC	06/01/90–06/30/90	EQUIPMENT MAINTENANCE	3,754.27
06-07	0156050015	Do	06/01/90–05/31/91	EQUIPMENT MAINTENANCE	1,978.09
06-07	0156050023	FALCON MICROSYSTEMS, INC	04/16/90	EQUIPMENT PURCHASE	3,071.00
06-07	0156050026	FILMDEX INCORPORATED	05/02/90	SUPPLIES	712.75
06-07	0156050008	FIRST PAGE OF WASH & BALTIMORE	05/01/90–05/31/90	EQUIPMENT RENTAL	800.26
06-07	0156050024	GENERAL BINDING CORP.	04/24/90	EQUIPMENT PURCHASE	661.50
06-07	0156050007	GENERAL SERVICES ADMIN	04/01/90–04/30/90	EQUIPMENT RENTAL	15.00
06-07	0156050012	GENERATION TECHNOLOGIES CORP	07/01/90–07/31/90	EQUIPMENT MAINTENANCE	1,543.00
06-07	0156050027	JANUS SYSTEMS RESOURCES, INC	04/01/90–04/30/90	EQUIPMENT MAINTENANCE	4,000.00
06-07	0156050020	LEGENT CORP.	03/01/90–09/30/90	SOFTWARE MAINTENANCE	2,480.00
06-07	0156050009	MACWORLD	04/01/90–03/31/91	SUBSCRIPTION	23.97
06-07	0156050010	MONITOR PUBLISHING CO.	05/01/90–04/30/91	SUBSCRIPTION	165.00
06-07	0156050021	OASYS, INC.	04/28/90–04/27/91	SOFTWARE MAINTENANCE	650.00
06-07	0156050025	PC PLUS, INC.	04/27/90	EQUIPMENT PURCHASE	1,150.00
06-07	0156050019	SYBASE	01/29/90–04/30/90	SOFTWARE MAINTENANCE	12,303.00
06-07	0156050016	TELEGENIX, INC	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	213.75
06-07	0156050003	THE WASHINGTON POST	04/01/90–04/30/90	EXTERANL COMPUTER SERVICES	500.00
06-07	0156050017	XEROX CORPORATION	04/01/90–04/30/90	EQUIPMENT MAINTENANCE	714.07
06-07	0156200016	BOHDAN ASSOCIATES, INC	01/16/90	PREMIUM SERVICE	133.00
06-07	0156200015	CALCOMP INC.	03/30/90	SUPPLIES	207.90
06-07	0156200006	CHESHIRE/XEROX	03/30/90	SUPPLIES	693.80
06-07	0156200011	EASTMAN KODAK COMPANY	03/26/90	SUPPLIES	4,474.08
06-07	0156200003	FALCON MICROSYSTEMS, INC	04/12/90	EQUIPMENT PRUCHASE	7,499.00
06-07	0156200005	GENERATION TECHNOLOGIES CORP	04/12/90	EQUIPMENT PURCHASE	620.00
06-07	0156200007	GOVERNMENT TECHNOLOGY SERVICES, INC.	03/30/90	EQUIPMENT PURCHASE	420.00
06-07	0156200012	Do	03/30/90	EQUIPMENT PURCHASE	733.00
06-07	0156200002	Do	04/12/90	SOFTWARE PURCHASE	3,337.00
06-07	0156200013	IBM CORPORATION	03/30/90	SUPPLIES	650.00
06-07	0156200008	MICROSOFT CORPORATION	03/30/90	SOFTWARE PURCHASE	302.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156200009	REVELATION TECHNOLOGIES, INC	03/30/90	SOFTWARE PURCHASE	175.00
06-07	0156200004	THE WASHINGTON POST	04/09/90	EXTERNAL COMPUTER SERVICES	1,179.20
06-07	0156200001	UNEQ, INC.	04/05/90	SUPPLIES	1,562.50
06-07	0156200014	WEARGUARD	03/30/90	SUPPLIES	61.98
06-07	0156200010	ZENOGRAPHICS	04/09/90	TRAINING	350.00
06-07	0157110003	BOOLE & BABBAGE, INC.	10/01/89-12/31/89	SOFTWARE MAINTENANCE	753.30
06-07	0157110001	EASTMAN KODAK COMPANY	04/25/89	SUPPLIES	4,474.08
06-07	0157110002	MOORE BUSINESS FORMS	09/25/89	SUPPLIES	6,270.26
06-07	0157580007	AMDAHL CORP.	03/02/90	TRAINING	875.00
06-07	0157580005	CANDLE CORP	03/26/90	SOFTWARE RENTAL	4,550.00
06-07	0157580003	COMPUTER TECHNICAL SERVICES	04/02/90-04/06/90	EQUIPMENT RENTAL	19.01
06-07	0157580001	DIGITAL EQUIPMENT CORP	03/16/90	EQUIPMENT PURCHASE	1,050.00
06-07	0157580002	JAMES ELECTRICAL CONTROL, INC.	03/16/90	EQUIPMENT PURCHASE	4,750.00
06-07	0157580006	LEGENT CORP	02/27/90	TRAINING	700.00
06-07	0157580009	TOOLS OF THE TRADE	03/16/90	TECHNICAL PUBLICATIONS	26.45
06-07	0157580008	WORDPERFECT CORPORATION	03/13/90	SUPPLIES	11.00
06-07	0157580004	3COM CORP	03/26/90	EQUIPMENT PURCHASE	4,964.55
06-12	0162060003	AMDAHL CORP.	04/09/90-04/11/90	TRAINING	825.00
06-12	0162060006	APPLE COMPUTER, INC	04/24/90	SOFTWARE PURCHASE	2,229.00
06-12	0162060008	ARLINGTON ELECTRONIC WHOLESALERS	01/05/90	SUPPLIES	99.77
06-12	0162060014	BOHDAN ASSOCIATES, INC.	05/02/90	EQUIPMENT PURCHASE	709.00
06-12	0162060023	CALCOMP INC.	05/02/90	SUPPLIES	95.93
06-12	0162060016	CHEYENNE SOFT, INC.	05/02/90	SOFTWARE PURCHASE	800.00
06-12	0162060015	EGGHEAD DISCOUNT SOFTWARE	05/02/90	SOFTWARE PURCHASE	389.00
06-12	0162060018	Do	05/02/90	SOFTWARE PURCHASE	888.00
06-12	0162060019	Do	05/02/90	SOFTWARE PURCHASE	583.43
06-12	0162060027	FALCON MICROSYSTEMS, INC	05/08/90	EQUIPMENT PURCHASE	4,104.00
06-12	0162060028	Do	05/08/90	EQUIPMENT PURCHASE	10,536.00
06-12	0162060029	Do	05/09/90	SOFTWARE PURCHASE	1,708.00
06-12	0162060001	IBM CORPORATION	01/05/90	TECHNICAL PUBLICATIONS	235.36
06-12	0162060002	Do	01/05/90	TECHNICAL PUBLICATIONS	634.85
06-12	0162060010	JAMES STANLEY	02/13/90	SOFTWARE MAINTENANCE	6,500.00
06-12	0162060020	MCO COMPUTER SUPPLIES	05/02/90	SUPPLIES	824.50
06-12	0162060021	Do	05/02/90	SUPPLIES	624.00
06-12	0162060012	NETWARE TECHNICAL JOURNAL	03/15/90	TECHNICAL PUBLICATIONS	65.00
06-12	0162060007	SWC DATA INC.	04/24/90	EQUIPMENT PURCHASE	9,150.00
06-12	0162060011	SYBASE	04/02/90	TRAINING	6,000.00
06-12	0162060026	TECHNI-TOOL	05/02/90	SUPPLIES	55.01
06-12	0162060009	THE TROVER SHOPS OF WASHINGTON	01/22/90	TECHNICAL PUBLICATIONS	38.00
06-12	0162060005	UNEQ, INC.	04/19/90	SUPPLIES	335.60
06-12	0162060017	VALUEWARE	05/02/90	SOFTWARE PURCHASE	596.50
06-12	0162060022	VISUAL SYSTEMS CO., INC.	05/02/90	SUPPLIES	582.00
06-12	0162060024	Do	05/02/90	SUPPLIES	23.50
06-12	0162060025	WALLACE COMPUTER SERVICES, INC.	05/02/90	SUPPLIES	73.94

06-12	0162060013	WHITTAKER BROTHERS	05/02/90	EQUIPMENT PURCHASE	706.68
06-12	0162060004	ZYTRON CORP	03/30/90	SUPPLIES	708.50
06-13	0159080002	ROSEANN BASSANO	04/29/90-05/02/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOISE, ID AND RETURN	193.36
06-13	0159080001	DONOVAN HINDS	05/08/90-05/11/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MA AND RETURN	300.31
06-18	0165320004	HAY GROUP, INC.	12/14/89	EXTERNAL COMPUTER SERVICES	2,590.00
06-18	0165320002	SUN MICROSYSTEMS	11/01/89-03/31/90	SOFTWARE MAINTENANCE	1,210.00
06-18	0165320003	Do	12/05/89	SOFTWARE MAINTENANCE	276.00
06-18	0165320001	TRW CUSTOMER SERVICE	11/21/89-02/20/90	EQUIPMENT MAINTENANCE	396.00
06-18	0165330014	AIRBORNE EXPRESS	03/30/90	FREIGHT	46.00
06-18	0165330013	FEDERAL EXPRESS CORP	05/14/90	FREIGHT	15.50
06-18	0165330007	STEVEN FOGARTY	05/21/90-05/23/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO COLUMBUS, OH AND RETURN	139.91
06-18	0165330011	GANNETT NEW MEDIA	05/01/90-05/31/90	EXTERNAL COMPUTER SERVICES	2,360.00
06-18	0165330017	IBM CORPORATION	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	11,573.45
06-18	0165330018	Do	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	92.61
06-18	0165330019	Do	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	130.84
06-18	0165330020	Do	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	3,131.08
06-18	0165330021	Do	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	16,311.00
06-18	0165330022	Do	05/01/90-05/31/90	EQUIPMENT RENTAL	9,406.04
06-18	0165330023	Do	05/01/90-05/31/90	EQUIPMENT RENTAL	293.02
06-18	0165330024	Do	05/01/90-05/31/90	EQUIPMENT RENTAL	2,864.54
06-18	0165330025	Do	05/01/90-05/31/90	EQUIPMENT RENTAL	39,775.26
06-18	0165330026	Do	05/01/90-05/31/90	EQUIPMENT RENTAL	1,654.24
06-18	0165330008	LOS ANGELES TIMES SYNDICATE	04/02/90-05/06/90	EXTERNAL COMPUTER SERVICES	307.55
06-18	0165330006	CARRIE L OLIVER-ROBB	04/08/90-04/13/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ERIE, PA AND RETURN	352.96
06-18	0165330003	SAMUEL P ORLANDO	05/13/90-05/16/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ABSECON, NJ AND RETURN	490.89
06-18	0165330009	PRESS ASSOCIATION INC	06/01/90-06/30/90	EXTERNAL COMPUTER SERVICES	14,978.24
06-18	0165330002	JOEY P REEVES	05/17/90-05/23/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	105.30
06-18	0165330001	CAROLYN S STONEBERG	05/13/90-05/16/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO ABSECON, NJ AND RETURN	451.81
06-18	0165330015	TRANS WORLD AIRLINES, INC.	04/18/90-04/24/90	TRAVEL	390.00
06-18	0165330012	TRIBUNE MEDIA SERVICES	04/30/90-05/28/90	EXTERNAL COMPUTER SERVICES	74.00
06-18	0165330010	TYMNET/MCDONNEL DOUGLAS	04/01/90-04/30/90	EXTERNAL COMPUTER SERVICES	4,358.05
06-18	0165330016	UNITED AIRLINES	04/22/90-04/26/90	TRAVEL	444.60
06-18	0165330005	WILLIAM WELCH	05/06/90	REIMBURSEMENT FOR REGISTRATION FEE & SESSION NOTES FOR DIGITAL EQUIPMENT CORP USER SYMPOSIUM	486.00
06-18	0165330004	Do	05/06/90-05/13/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	599.00
06-18	0166010006	AMDAHL CORP	05/01/90-05/31/90	EQUIPMENT RENTAL	9,767.00
06-18	0166010007	Do	05/01/90-05/31/90	EQUIPMENT RENTAL	5,617.00
06-18	0166010008	APPLIED SOFTWARE, INC	05/01/90-05/31/90	SOFTWARE RENTAL	160.00
06-18	0166010014	AT&T INFORMATION SYSTEMS	04/10/90-05/09/90	EQUIPMENT MAINTENANCE	155.00
06-18	0166010019	AUERBACH PUBLISHERS, INC.	03/30/90-03/31/91	SUBSCRIPTION	101.98
06-18	0166010020	BOHDAN ASSOCIATES, INC	05/25/90	PREMIUM SERVICE	799.00
06-18	0166010001	MARGARET C BOWEN	02/06/90-04/05/90	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING SYBASE CLASSES IN ROCKVILLE, MD	40.00
06-18	0166010016	BRUNING	07/01/90-09/30/90	EQUIPMENT MAINTENACE	510.00
06-18	0166010017	Do	07/01/90-09/30/90	EQUIPMENT MAINTENANCE	510.00
06-18	0166010015	CONCURRENT COMPUTER CORPORATION	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	620.75
06-18	0166010011	DATA SWITCH CORPORATION	06/01/90-06/30/90	EQUIPMENT MAINTENANCE	1,250.00
06-18	0166010012	Do	06/01/90-06/30/90	EQUIPMENT MAINTENANCE	390.00
06-18	0166010013	Do	06/01/90-06/30/90	EQUIPMENT MAINTENANCE	412.00
06-18	0166010018	DCA USERS GROUP	04/04/90-04/03/91	SUBSCRIPTION	100.00
06-18	0166010010	FEDERAL DATA CORP	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	194.50
06-18	0166010030	WALTER HAGGERTY	05/10/90	REIMBURSEMENT FOR REGISTRATION OF COURIER VEHICLE	50.00
06-18	0166010005	HEWLETT PACKARD	05/15/90-06/14/90	EQUIPMENT RENTAL	2,036.40
06-18	0166010025	IBM CORPORATION	05/01/90-05/31/90	EQUIPMENT RENTAL	1,598.38
06-18	0166010026	Do	05/01/90-05/31/90	SOFTWARE RENTAL	1,082.90
06-18	0166010027	Do	05/01/90-05/31/90	SOFTWARE RENTAL	883.96
06-18	0166010028	Do	05/01/90-05/31/90	SOFTWARE RENTAL	377.30
06-18	0166010029	Do	05/01/90-05/31/90	SOFTWARE RENTAL	26,811.04

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0166010009	JANUS SYSTEMS RESOURCES, INC	05/01/90-05/31/90	EQUIPMENT MAINTENANCE	4,000.00
06-18	0166010022	NATIONAL CAR RENTAL SYSTEM	04/08/90-04/13/90	TRAVEL	254.69
06-18	0166010021	Do	04/29/90-05/03/90	TRAVEL	144.62
06-18	0166010004	ON-LINE SOFTWARE INTERNATIONAL, INC.	04/01/90-04/30/90	SOFTWARE MAINTENANCE	450.00
06-18	0166010003	SUN MICROSYSTEMS	01/01/90-04/30/90	SOFTWARE MAINTENANCE	316.00
06-18	0166010002	Do	04/01/90-04/30/90	SOFTWARE MAINTENANCE	242.00
06-18	0166010023	TELESEC	05/07/90-05/11/90	EXTERNAL COMPUTER SERVICES	670.38
06-18	0166010024	Do	05/14/90-05/18/90	EXTERNAL COMPUTER SERVICES	692.00
06-26	0173180001	MCGREGOR PRINTING CORPORATION	06/30/88	SUPPLIES	2,922.48
06-26	0176120012	COMPUSERVE INC	05/05/90-05/26/90	EXTERNAL COMPUTER SERVICES	148.95
06-26	0176120017	CONTINENTAL AIRLINES	05/06/90-05/12/90	TRAVEL	228.00
06-26	0176120007	CONTINENTAL RESOURCES INC	05/02/90	SUPPLIES	224.00
06-26	0176120003	CONTROL CABLE, INC	05/18/90	SUPPLIES	628.82
06-26	0176120010	CONTROL DATA CORP. B.I.S.	07/01/90-07/31/90	EXTERNAL COMPUTER SERVICES	17,000.00
06-26	0176120005	DCA	05/18/90	EQUIPMENT PURCHASE	197.16
06-26	0176120019	EASTERN AIR LINES, INC	05/08/90-05/11/90	TRAVEL	150.00
06-26	0176120008	EGGHEAD DISCOUNT SOFTWARE	05/14/90	SOFTWARE PURCHASE	1,521.00
06-26	0176120001	Do	05/18/90	SOFTWARE PURCHASE	92.00
06-26	0176120002	Do	05/18/90	SOFTWARE PURCHASE	(18.00)
06-26	0176120015	Do	05/18/90	SOFTWARE PURCHASE	260.00
06-26	0176120009	FALCON MICROSYSTEMS, INC	05/18/90	EQUIPMENT PURCHASE	431.00
06-26	0176120011	GARTNER GROUP, INC.	07/01/90-06/30/91	EXTERNAL COMPUTER SERVICES	7,500.00
06-26	0176120004	GOVERNMENT TECHNOLOGY SERVICES, INC.	05/18/90	EQUIPMENT PURCHASE	283.00
06-26	0176120013	OFFICIAL AIRLINE GUIDES	04/15/90-05/27/90	EXTERNAL COMPUTER SERVICES	939.32
06-26	0176120016	TELESEC	05/21/90-05/25/90	EXTERNAL COMPUTER SERVICES	692.00
06-26	0176120014	Do	05/28/90-06/01/90	EXTERNAL COMPUTER SERVICES	553.60
06-26	0176120018	U.S. AIR	04/08/90-05/11/90	TRAVEL	224.00
06-26	0176120006	3COM CORP	05/02/90	EQUIPMENT PURCHASE	500.00
06-27	0176050008	APPLE COMPUTER, INC	04/24/90	SOFTWARE PURCHASE	100.00
06-27	0176050004	APPLIED SOFTWARE, INC	06/01/90-06/30/90	SOFTWARE RENTAL	160.00
06-27	0176050001	COMPUTER CORPORATION OF AMERICA	05/01/90-05/31/90	SOFTWARE MAINTENANCE	364.00
06-27	0176050014	DIGITAL EQUIPMENT CORP	03/16/90	EQUIPMENT PURCHASE	21,008.00
06-27	0176050009	FALCON MICROSYSTEMS, INC	04/25/90	EQUIPMENT PURCHASE	3,959.00
06-27	0176050006	Do	05/18/90	SUPPLIES	212.00
06-27	0176050011	FREDERICK COMPUTERS PLUS	03/08/90	EQUIPMENT PURCHASE	1,711.00
06-27	0176050019	HOLLAND SYSTEMS CORPORATION	05/15/90-05/17/90	TRAINING	4,038.00
06-27	0176050005	Do	05/29/90-06/29/90	SOFTWARE RENTAL	8,111.00
06-27	0176050016	IBM CORPORATION	01/05/90	TECHNICAL PUBLICATIONS	171.67
06-27	0176050018	Do	01/12/90	EQUIPMENT PURCHASE	2,581.00
06-27	0176050020	JAMES STANLEY	03/07/90	SOFTWARE MAINTENANCE	5,800.00
06-27	0176050017	LUTHER G. BURGESS	01/05/90	EXTERNAL COMPUTER SERVICES	1,386.00
06-27	0176050012	MCGREGOR PRINTING CORPORATION	03/09/90	SUPPLIES	5,064.00
06-27	0176050015	MOORE BUSINESS FORMS, INC	03/22/90	SUPPLIES	2,577.58
06-27	0176050002	SOFTWARE AG OF NORTH AMERICA	05/01/90-05/31/90	SOFTWARE MAINTENANCE	3,974.75

06-27	0176050003	SYNCSORT INC	06/01/90–07/01/90	SOFTWARE MAINTENANCE	350.00
06-27	0176050010	TECHNOLOGY TRANSFER INSTITUTE	05/21/90–05/23/90	TRAINING	985.00
06-27	0176050013	TRAINING BY DESIGN	05/21/90–05/30/90	TRAINING	4,690.11
06-27	0176050007	XEROX CORPORATION	04/05/90	SUPPLIES	972.40
06-27	0177040003	AMDAHL CORPORATION	04/01/90–04/30/90	EQUIPMENT RENTAL	5,617.00
06-27	0177040020	AMERICAN MANAGEMENT ASSOC	05/02/90	TECHNICAL PUBLICATIONS	40.00
06-27	0177040017	BOHDAN ASSOCIATES, INC	05/25/90	PREMIUM SERVICE	512.00
06-27	0177040005	CALCOMP INC	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	635.00
06-27	0177040013	CONCURRENT COMPUTER CORPORATION	06/01/90–06/30/90	EQUIPMENT MAINTANANCE	620.75
06-27	0177040010	DIGITAL EQUIPMENT CORP	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	805.95
06-27	0177040021	EGGHEAD DISCOUNT SOFTWARE	05/02/90	SOFTWARE PURCHASE	266.00
06-27	0177040023	Do	05/02/90	SOFTWARE PURCHASE	267.57
06-27	0177040014	FALCON MICROSYSTEMS, INC	05/30/90	PREMIUM SERVICE	294.00
06-27	0177040006	FILENET CORPORATION	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	1,553.00
06-27	0177040007	Do	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	4,194.00
06-27	0177040008	Do	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	7,418.00
06-27	0177040001	GENERAL SERVICES ADMIN	05/01/90–05/31/90	EQUIPMENT RENTAL	15.00
06-27	0177040022	GIBSON RESEARCH CORPORATION	05/02/90	SOFTWARE PURCHASE	25.00
06-27	0177040011	HEWLETT/PACKARD	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	227.00
06-27	0177040016	INTERNATIONAL DATA SCIENCE	05/24/90	PREMIUM SERVICE	152.16
06-27	0177040015	INTRON CORP	05/30/90	PREMIUM SERVICE	770.84
06-27	0177040009	LIEBERT CORPORATION	06/01/90–06/30/90	EQUIPMENT MAINTENANCE	891.00
06-27	0177040019	THE WASHINGTON POST	04/26/90	EXTERNAL COMPUTER SERVICES	1,509.88
06-27	0177040012	TRW CUSTOMER SERVICE	03/01/90–05/31/90	EQUIPMENT MAINTENANCE	68.50
06-27	0177040002	U.S. AUTOMOTIVE LEASING SERVICES	07/01/90–07/31/90	EQUIPMENT RENTAL	672.50
06-27	0177040018	UUNET COMMUNICATION SERVICES	05/01/90–05/31/90	EXTERNAL COMPUTER SERVICES	86.88
06-27	0177040004	XEROX CORPORATION	05/01/90–05/31/90	EQUIPMENT MAINTENANCE	335.65
06-30	0179930015	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		2,038.05
06-30	0179940004	*(RECORDING SERVICES CHARGED)*	05/01/90–05/31/90		92.00
06-30	0180900041	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		24,589.53
06-30	0180950043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		3,326.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 2,464,043.73

EXPENSES

SPECIAL AND SELECT COMMITTEES 1,385,439.38

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	0136980003	HOUSE INFORMATION SYSTEMS	01/03/90–03/31/90	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COST	(50.00)
04-06	0136980004	Do	01/25/90–01/26/90	REIMBURSEMENT FOR COMPUTER TRAINING COSTS	(500.00)
04-06	0136980028	Do	02/12/90–02/13/90	REFUND DUE TO COMPUTER TRAINING COST	(500.00)
04-09	0136980005	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(213.10)
04-10	0121980020	Do	02/22/90	REIMBURSEMENT FOR COMPUTER COSTS	(70.00)
04-10	0121980019	Do	03/02/90	REIMBURSEMENT FOR COMPUTER COSTS	(250.00)
04-11	0101990025	Do	01/01/90–01/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(24.50)
04-11	0101990014	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(198,646.34)
04-11	0101990015	Do	03/19/90	REIMBURSEMENT FOR COMPUTER COSTS	(39,773.59)
04-11	0121980015	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(25.11)
04-12	0121980018	Do	03/08/90	REIMBURSEMENT FOR COMPUTER COSTS	(25.00)
04-12	0121980017	Do	03/23/90	REIMBURSEMENT FOR COMPUTER COSTS	(45.00)
04-16	0121980006	Do	08/01/89	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
04-16	0121980008	Do	01/25/90	REIMBURSEMENT FOR COMPUTER COSTS	(61.00)
04-16	0121980010	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(50.57)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0121980009	Do	02/05/90	REIMBURSEMENT FOR COMPUTER COSTS	(270.00)
04-16	0121980011	Do	03/06/90-03/23/90	REIMBURSEMENT FOR COMPUTER COSTS	(70.00)
04-16	0121980007	Do	03/19/90	REIMBURSEMENT FOR COMPUTER COSTS	(80.00)
04-16	0121980012	Do	03/19/90	REIMBURSEMENT FOR COMPUTER COSTS	(250.00)
04-17	0121980014	Do	02/01/90-02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.74)
04-17	0121980013	Do	03/01/90-03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(258.02)
04-18	0121980016	Do	01/01/90-01/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(46.90)
04-20	0136980009	Do	03/01/90-03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(1,017.68)
04-20	0136980008	Do	03/15/90-03/27/90	REIMBURSEMENT FOR COMPUTER COSTS	(51.00)
04-23	0136980010	Do	12/23/89-03/31/90	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(50.00)
04-23	0136980007	Do	02/27/90	REIMBURSEMENT FOR COMPUTER COSTS	(90.00)
04-24	0136980006	Do	02/26/90	REIMBURSEMENT FOR COMPUTER COSTS	(37.00)
04-25	0136980011	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-26	0143980010	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-26	0143980019	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-27	0117990001	Do	02/01/90-02/28/90	REIMBURSEMENT FOR COMPUTER COSTS:	(33.60)
04-27	0143980014	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-27	0143980015	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-27	0143980016	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-27	0143980020	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-30	0121980004	Do	02/01/90-02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(262,287.81)
04-30	0143980001	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-30	0143980002	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-30	0143980003	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
04-30	0143980021	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980029	Do	03/10/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
05-03	0143980030	Do	03/13/90	REIMBURSEMENT FOR COMPUTER COSTS	(250.00)
05-03	0143980004	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980005	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980006	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980007	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980008	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPTUER SUBSCRIPTION COSTS	(200.00)
05-03	0143980009	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980013	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-03	0143980018	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-04	0143980028	Do	01/01/90-01/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(843.69)
05-04	0143980011	Do	04/01/90-12/31/90	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(154.00)
05-04	0143980012	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-04	0143980017	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-07	0162990005	Do	03/01/90-03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(211.18)
05-07	0162990001	Do	04/01/90-03/31/91	REIMUBRSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-07	0162990002	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-07	0162990003	Do	04/01/90-03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-08	0162990004	Do	04/01/90-03/31/91	REIMUBRSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)

05-09	0162990023	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.89)
05-09	0162990024	Do	03/01/90–03/31/90	REIMUBRSEMENT FOR COMPUTER COSTS	(60.75)
05-09	0162990031	Do	03/07/90	REIMBURSEMENT FOR COMPUTER COSTS	(50.00)
05-09	0162990025	Do	03/22/90	REIMBURSEMENT FOR COMPUTER COSTS	(220.00)
05-09	0162990030	Do	03/29/90	REIMBURSEMENT FOR COMPUTER COSTS	(550.00)
05-09	0162990038	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-09	0162990041	Do	04/09/90–04/13/90	REIMBURSEMENT FOR DISTRICT OFFICE TRAINING	(1,250.00)
05-10	0162990028	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(29.22)
05-10	0162990035	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-10	0162990036	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-10	0162990037	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-10	0162990040	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-11	0162990027	Do	03/15/90–03/15/90	REIMBURSEMENT FOR COMPUTER COSTS	(62.50)
05-14	0162990021	Do	03/02/90	REIMBURSEMENT FOR COMPUTER COSTS	(1,000.00)
05-14	0162990022	Do	03/15/90	REIMBURSEMENT FOR COMPUTER COSTS	(220.00)
05-14	0162990042	Do	03/28/90–03/30/90	REIMBURSEMENT FOR DISTRICT OFFICE TRAINING	(750.00)
05-14	0162990033	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-14	0162990034	Do	04/01/90–04/01/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-15	0162990026	Do	04/01/90–04/30/90	REIMUBRSEMENT FOR COMPUTER COSTS	(187.44)
05-15	0162990029	Do	04/01/90–04/30/90	REIMBURSEMENT FOR COMPUTER COSTS	(588.38)
05-15	0162990039	Do	04/01/90–03/31/91	REIMUBRSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-16	0162990017	Do	03/26/90	REIMBURSEMENT FOR COMPUTER COSTS	(65.00)
05-16	0162990010	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-16	0162990013	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-17	0162990014	Do	04/01/90–04/30/90	REIMBURSEMENT FOR COMPUTER COSTS	(6,404.88)
05-17	0162990015	Do	04/01/90–04/30/90	REIMBURSEMENT FOR COMPUTER COSTS	(536,677.39)
05-17	0162990012	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-18	0162990008	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-18	0162990009	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-18	0172980021	JOEY P REEVES	04/30/90–05/02/90	REFUND DUE TO LOST CHECK	(153.94)
05-21	0162990006	HOUSE INFORMATION SYSTEMS	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-21	0162990007	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-21	0162990011	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER SUBSCRIPTION COSTS	(200.00)
05-21	0162990016	Do	04/02/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
05-22	0162990020	Do	04/25/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
05-23	0143980027	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(101.74)
05-23	0143980022	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(37.20)
05-23	0143980023	Do	03/01/90–03/31/90	REIMUBRSEMENT FOR COMPUTER COSTS	(46,092.97)
05-23	0143980024	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(67,753.46)
05-23	0143980025	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(199,237.42)
05-23	0143980026	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(5,564.10)
05-23	0162990018	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(35.27)
05-23	0162990019	Do	04/09/90	REIMUBRSEMENT FOR COMPUTER COSTS	(20.00)
05-24	0172980005	Do	04/16/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
05-24	0172980010	Do	05/02/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(183.33)
05-25	0172980008	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(200.00)
05-25	0172980012	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(200.00)
05-25	0172980013	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(200.00)
05-29	0172980011	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(200.00)
05-29	0172980006	Do	04/06/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
05-29	0172980007	Do	04/30/90–05/02/90	REIMBURSEMENT FOR COMPUTER COSTS DISTRICT OFFICE TRAINING	(750.00)
05-30	0172980009	Do	05/09/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(183.33)
05-30	0172980014	Do	05/11/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS CQ REPORT ONLINE SERVICE	(183.33)
06-06	0183980007	Do	04/01/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS: CONGRESSIONAL QUARTERLY ON LINE SERVICE	(200.00)
06-06	0183980005	Do	04/24/90–12/31/90	REIMBURSEMENT FOR COMPUTER COSTS: CONGRESSIONAL QUARTERLY ON LINE SERVICE	(133.33)
06-06	0183980003	Do	04/30/90–05/02/90	REIMBURSEMENT FOR COMPUTER COSTS: TRAINING	(750.00)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0183990013	Do	02/23/90–02/23/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(110.00)
06-06	0183990014	Do	03/07/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(121.25)
06-06	0183990015	Do	04/03/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
06-06	0183990012	Do	04/04/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(110.00)
06-06	0183990016	Do	04/25/90–04/26/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(358.75)
06-07	0183980004	Do	05/02/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS: CONGRESSIONAL QUARTERLY ON LINE SERVICE	(183.33)
06-07	0183980006	Do	05/14/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS: CONGRESSIONAL QUARTERLY ON LINE SERVICE	(183.33)
06-07	0183990019	Do	04/10/90	REIMBURSEMENT DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(250.00)
06-07	0183990017	Do	04/18/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
06-07	0183990018	Do	04/20/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(71.00)
06-11	0183980013	Do	04/10/90	REIMBURSEMENT FOR COMPUTER COSTS:	(250.00)
06-12	0183980012	Do	04/10/90	REIMBURSEMENT FOR COMPUTER COSTS:	(250.00)
06-13	0183980010	Do	04/12/90	REIMBURSEMENT FOR COMPUTER COSTS:	(196.25)
06-13	0183980011	Do	04/13/90	REIMBURSEMENT FOR COMPUTER COSTS:	(20.00)
06-14	0183980018	Do	05/01/90–05/31/90	REIMBURSEMENT FOR COMPUTER COSTS:	(546,540.01)
06-15	0183980019	Do	03/01/90–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS:	(621,232.09)
06-15	0183980022	Do	05/09/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS: CONGRESSIONAL QUARTERLY REPORT ON LINE SERVICE	(183.33)
06-18	0183980015	Do	04/01/90–04/30/90	REIMBURSEMENT FOR COMPUTER COSTS:	(240.38)
06-18	0183980016	Do	04/01/90–04/30/90	REIMBURSEMENT FOR COMPUTER COSTS:	(30.71)
06-18	0183980014	Do	05/01/90–05/31/90	REIMBURSEMENT FOR COMPUTER COSTS:	(323.31)
06-18	0183980017	Do	05/11/90	REIMBURSEMENT FOR COMPUTER COSTS:	(20.00)
06-19	0183980008	Do	03/15/90	REIMBURSEMENT FOR COMPUTER COSTS:	(50.00)
06-19	0183980009	Do	04/17/90–04/17/90	REIMBURSEMENT FOR COMPUTER COSTS:	(87.50)
06-20	0183980021	Do	05/22/90–05/23/90	REIMBURSEMENT FOR COMPUTER COSTS: DISTRICT OFFICE TRAINING	(500.00)
06-20	0183980023	Do	05/26/90–03/31/91	REIMBURSEMENT FOR COMPUTER COSTS: CONGRESSIONAL QUARTERLY REPORT ON LINE SERVICE	(166.67)
06-21	0172980015	Do	04/01/90–04/30/90	REIMBURSEMENT FOR COMPUTER COSTS	(100.91)
06-21	0172980016	Do	05/29/90	REIMBURSEMENT FOR COMPUTER COSTS	(156,726.75)
06-29	0183990009	Do	04/01/90–04/30/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(260,372.89)
06-29	0183990010	Do	04/01/90–04/30/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(131,689.09)
06-29	0183990011	Do	04/01/90–04/30/90	REFUND DUE TO REIMBURSEMENT FOR COMPUTER COSTS	(36.00)
10-16	0101990001	MAC USER	10/01/89–09/30/90	REFUND FOR SUBSCRIPTION	(24.00)
03-14	0101990022	HOUSE INFORMATION SYSTEMS	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(668.96)
03-14	0101990023	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(2,206.67)
03-14	0101990024	Do	02/02/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
03-15	0101990016	Do	02/05/90–02/26/90	REIMBURSEMENT FOR COMPUTER COSTS	(55.00)
03-16	0101990019	Do	01/01/90–01/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(209.99)
03-16	0101990021	Do	02/09/90–02/26/90	REIMBURSEMENT FOR COMPUTER COSTS	(80.00)
03-16	0101990018	Do	02/14/90	REIMBURSEMENT FOR COMPUTER COSTS	(110.00)
03-16	0101990020	Do	02/22/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
03-19	0101990017	Do	01/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(61.45)
03-20	0101990004	Do	02/01/90	REIMBURSEMENT FOR COMPUTER COSTS	(25.00)
03-20	0101990003	Do	02/01/90–02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(22,074.30)
03-20	0101990006	Do	02/22/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
03-21	0101990002	Do	07/25/89–03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(133.33)

03-21	0101990011	Do	02/08/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
03-23	0101990009	Do	01/29/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
03-23	0101990029	Do	02/01/90	REIMBURSEMENT FOR COMPUTER COSTS	(50.00)
03-23	0101990008	Do	02/27/90	REIMBURSEMENT FOR COMPUTER COSTS	(70.00)
03-27	0101990005	Do	02/01/90-02/28/90	REIMBURSEMENT FOR COMPUTER COSTS	(473,338.10)
03-27	0101990013	Do	02/12/90	REIMBURSEMENT FOR COMPUTER COSTS	(50.00)
03-27	0101990012	Do	02/21/90-02/22/90	REIMBURSEMENT FOR COMPUTER COSTS	(500.00)
03-28	0101990007	Do	02/15/90	REIMBURSEMENT FOR COMPUTER COSTS	(20.00)
03-29	0117990003	Do	02/26/90-02/27/90	REIMBURSEMENT FOR COMPUTER TRAINING COSTS	(500.00)
03-30	0117990016	Do	01/12/90-03/31/90	REIMBURSEMENT FOR COMPUTER COSTS	(50.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(3,605,662.05)
TOTAL	**243,821.06**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

ABEYTA, PABLITA T	04/01/90-06/30/90	STAFF ASSISTANT	9,531.21
ADAMSON, DANIEL M	04/01/90-06/30/90	STAFF ASSISTANT	11,732.70
AGNEW, RICHARD A	04/01/90-06/30/90	CHIEF MINORITY COUNSEL (C)	21,321.67
AHWINONA, CYNTHIA A	05/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	6,577.77
ANDERSON, WILLIAM M, III	04/01/90-06/30/90	BUDGET OFFICER (P)	16,558.89
BARKER, JAMES C	04/01/90-06/30/90	MIN COUNSEL ON ENERGY & ENVIR (C)	17,223.51
BATES, BRETTE BURDINE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	7,500.00
BEARD, DANIEL P	04/01/90-06/30/90	SUBC STAFF DIRECTOR (P)	21,321.67
BERTORELLO, EVELYN	04/01/90-06/30/90	CLERK	9,131.04
BOYD, MARY STOWE	04/01/90-06/30/90	CALENDAR CLERK	11,189.07
BRADLEY, JAMES G	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,893.55
BURTON, RONALD KENT	04/01/90-06/30/90	PUBLIC AFFAIRS DIRECTOR	15,542.58
CALLIS, DEBORAH ANN	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	7,848.21
CHRISTENSEN, KURT	04/01/90-06/30/90	CONSULTANT (MINORITY) (C)	11,655.00
CONDIT, WILLIAM S	04/01/90-06/30/90	MIN CONS ON OVERSIGHT & INVESTS (C)	13,320.51
DOUGHERTY, CHARLENE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	15,753.66
DUCHENEAUX, FRANKLIN	04/01/90-06/30/90	COUNSEL ON INDIAN AFFAIRS(P)	21,321.67
DUFFRIN, ELIZABETH A	04/01/90-06/30/90	STAFF ASSISTANT	4,662.00
FARROW, JEFFREY	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	21,321.67
FOREHAND, JOHN HENRY, III	04/01/90-06/30/90	CONSULTANT ON PUBLIC LANDS (C)	14,250.00
FORSGREN, D LEE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	8,541.67
FOWLER, SAM E	04/01/90-06/30/90	COUNSEL (P)	18,792.78
GIBSON, CAROLYN P	04/01/90-06/30/90	STAFF ASSISTANT	8,315.97
GIRARD, SHARON CHERIE	05/24/90-05/31/90	SECRETARY-MINORITY	544.44
Do	06/01/90-06/30/90	STAFF ASSISTANT	2,333.33
GOKCIGDEM, MURAT	06/01/90-06/30/90	STAFF ASSISTANT	1,416.67
GRAY, EMILY E	04/01/90-06/30/90	STAFF ASSISTANT	8,516.43
HARTZOG, EDWARD A	04/01/90-06/30/90	ACCOUNTS/STAFF ASSISTANT	8,547.00
HAWES, FABRIZIA	04/01/90-06/30/90	STAFF ASSISTANT	5,640.75
HEALY, RICHARD JAMES	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,299.13
HODAPP, STEPHEN	04/01/90-06/30/90	CONSULTANT (MINORITY) (C)	12,875.01
HOWARD, MARIE J	04/01/90-06/30/90	STAFF ASSISTANT	10,830.87
HUYCK, HEATHER A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,440.55
JACKSON, MICHAEL D	04/01/90-06/30/90	CONSULTANT ON WATER AND POWER (P)	18,792.78
JAMES, DAVID MATTHEW	04/01/90-06/30/90	STAFF ASSISTANT	5,659.92
JASEPH, JOAN M	04/01/90-06/30/90	SECRETARY	12,649.56

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, NILS W	04/01/90-06/30/90	CONSULTANT (MINORITY) (C)	15,471.69
		JOHNSON, TADD M	04/01/90-06/30/90	COUNSEL	12,500.01
		JONES, ROY, JR	04/01/90-06/30/90	ASSOC STAFF DIR AND COUNSEL (P)	12,726.67
		KENNEDY, CHRISTINE A	04/01/90-06/30/90	MINORITY CLERK	11,236.71
		KIRBY, SHARON L	04/01/90-06/30/90	CLERK	9,148.41
		KISH, DANIEL VAL	04/01/90-06/30/90	MIN NATURAL RESOURCES DIRECTOR(C)	16,716.63
		KRAUSE, PATRICIA A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	16,883.73
		LANICH, J STEVENS	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	15,786.84
		LUSBY, JUNE A	04/01/90-06/15/90	SECRETARY-MINORITY	6,879.90
		MANSUR, T E MANASE	04/01/90-06/30/90	CONSULTANT (MINORITY) (C)	12,289.56
		MCCOY, ANGELA M	04/01/90-06/30/90	STAFF ASSISTANT	5,972.79
		MCELVAIN, LEE	04/01/90-06/30/90	GENERAL COUNSEL (P)	21,794.17
		MCKEE, RICHARD W	04/01/90-05/31/90	STAFF COUNSEL	4,981.84
		MCMILLAN, ELIZABETH	04/01/90-06/30/90	CLERK	12,296.79
		METCALF, SANDRA MARIE	04/01/90-06/30/90	RECORDS MANAGER	10,387.67
		MILLER, BRIAN W	06/01/90-06/30/90	INTERN	1,110.00
		MINTER, DAISY M	04/01/90-06/30/90	STAFF ASSISTANT	7,303.80
		MUKAIHATA, GAIL AKIKO	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,567.19
		MYERS, HENRY R	04/01/90-06/30/90	SCIENCE ADVISOR (P)	21,321.67
		O'DONNELL, JOHN A	04/01/90-06/30/90	STAFF ASSISTANT	8,961.39
		PETERSON, JOHN E	04/01/90-06/30/90	DOCUMENTS CLERK	6,576.24
		PETRICH, JEFFREY	04/01/90-06/30/90	COUNSEL (P)	16,406.61
		SABLAN, VIRGINIA A	04/05/90-06/30/90	PROFESSIONAL STAFF MEMBER	10,152.79
		SCOVILLE, STANLEY E	04/01/90-06/30/90	STAFF DIRECTOR & COUNSEL (P)	21,794.17
		SEAMENS, CHARLENE MCCARTNEY	04/01/90-06/30/90	CLERK	9,501.69
		SHAFER, WILLIAM L	04/01/90-06/30/90	CONS MINES MIN & PUBLIC LDS (P)	7,830.67
		SHEEHAN, MARY ANN E	04/01/90-06/30/90	STAFF ASSISTANT	9,273.75
		SHYCOFF, JOAN K	04/01/90-06/30/90	SECRETARY	5,918.16
		SLOSS, CHARLES STANLEY	04/01/90-06/30/90	COUNSEL (P)	17,814.03
		SOPHER, TERRY RAY, SR	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	21,321.67
		STACKHOUSE, VALERIE ANNE	04/01/90-06/30/90	CONSULTANT (MINORITY)	11,328.00
		STEVENS, LINDA GORDON	04/01/90-06/30/90	STAFF ASSISTANT	9,166.02
		TRAUTWEIN, MARK	04/01/90-06/30/90	CONS ON ENVIRON,ENERGY & PUB LANDS (P)	18,792.78
		WADDELL, MIRIAM L	04/01/90-06/30/90	STAFF ASSISTANT	10,711.47
		WEISS, DAVID B	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	17,249.40
		WILSON, CATHERINE EUGENIA	04/01/90-06/30/90	MIN COUNSEL ON INDIAN AFFAIRS (C)	13,727.01
		ZOIA, JAMES H	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (C)	17,249.40
		ZOLLINHOFER, DAWN M	04/01/90-06/30/90	STAFF ASSISTANT (MINORITY)	6,642.84
		EXPENSES			
04-04	0089090016	AMERICAN METAL MARKET	05/01/90-05/01/91	1 YR RENEWAL TO AMERICAN METAL MARKET FOR THE SUBCOM. ON MINING AND NATURAL RESOURCES	460.00
04-04	0089090006	DINERS CLUB INTERNATIONAL	02/02/90-02/06/90	PURCHASE OF AIRLINE TICKETS FOR USE ON OFFICIAL BUSINESS	3,807.00
04-04	0089090004	Do	03/15/90	REIMBURSEMENT TO DINERS CLUB FOR HON JIM LIGHTFOOT'S AIR FARE TO FIELD HEARING	159.00
04-04	0089090002	FRANKLIN DUCHENEAUX	02/15/90-02/20/90	FOUR DAYS PER DIEM - ROUND TRIP DC/PHX/ATL/DC	200.00

04-04	0089090010	FEDERAL EXPRESS CORP.	03/01/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	11.25
04-04	0089090011	Do	03/12/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	15.00
04-04	0089090007	FEDERAL PARKS & RECREATION	04/30/90-04/30/91	ONE-YEAR RENEWAL TO FEDERAL PARKS AND RECREATION	157.00
04-04	0089090014	HELENE C. MONBERG	04/19/90-04/19/91	1 YR RENEWAL TO WESTERN RESOURCES WRAP-UP FOR SUBCOMMITTEE ON WATER, POWER & OFFSHORE ENERGY RESOURCES.	80.00
04-04	0089090005	STEPHEN HODAPP	03/15/90-03/16/90	ACTUAL EXPENSES AND MISC EXPENSES - ROUND TRIP DC/MSP/OMA/CHI/DC	85.96
04-04	0089090009	HEATHER A HUYCK	01/12/90	ACTUAL EXPENSES AND MILEAGE	83.92
04-04	0089090001	Do	02/08/90-02/11/90	ACTUAL EXPENSES AND MISC EXPENSES - ROUND TRIP DC/PIT/ALB/PIT/DC	122.05
04-04	0089090003	MICHAEL D JACKSON	03/12/90-03/14/90	TWO DAYS PER DIEM AND MISC EXPENSES - ROUND TRIP DC/PHX/DC	181.95
04-04	0089090013	SHARON L. KIRBY	03/19/90	REIMBURSEMENT FOR PURCHASE OF A BOOK FOR USE ON OFFICIAL BUSINESS	24.95
04-04	0089090017	NEW YORK TIMES	03/12/90-06/10/90	THREE MONTH RENEWAL TO THE NEW YORK TIMES FOR THE FULL COMMITTEE	58.50
04-04	0089090012	PERSONAL COMPUTING	01/31/90-01/31/91	ONE-YEAR SUB TO PERSONAL COMPUTING FOR SUBCOMMITTEE ON WATER, POWER & OFFSHORE ENERGY RESOURCES.	11.97
04-04	0089090008	SOUTHWEST AIRLINES, CO	02/09/90	PURCHASE OF AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS	30.00
04-04	0089090018	MIRIAM L WADDELL	03/02/90	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FIELD HEARINGS ON PUERTO RICAN POLITICAL STATUS	48.57
04-04	0089090015	WATER EDUCATION FOUNDATION	03/01/90-03/01/91	1 YR RENEWAL TO WESTERN WATER FOR SUBCOMMITTEE ON WATER, POWER & OFFSHORE ENERGY RESOURCES.	20.00
04-11	0099140004	DANIEL P BEARD	03/01/90	REIMBURSEMENT FOR PURCHASE OF BOOK FOR USE ON OFFICIAL BUSINESS	42.05
04-11	0099140007	CHARLENE DOUGHERTY	03/22/90-03/24/90	ACTUAL EXPENSES, MISC EXPENSES	284.03
04-11	0099140010	FEDERAL EXPRESS CORP	01/29/90-03/23/90	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	173.00
04-11	0099140011	Do	02/27/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	15.00
04-11	0099140012	Do	03/14/90-03/19/90	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	29.00
04-11	0099140002	Do	03/19/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	15.00
04-11	0099140009	EDWARD A HARTZOG	03/05/90-04/03/90	PETTY CASH REIMBURSEMENT FOR POSTAGE, SUPPLIES, CABFARE, ETC	83.07
04-11	0099140008	ROY JONES, JR	02/23/90-02/25/90	MISC EXPENSES - ROUND TRIP (DC/SJU/DC)	21.00
04-11	0099140005	OCEANIC SOCIETY	04/03/90	ONE SET OF 1989 STATE OF THE BAY MAP SERIES AND PROCEEDINGS OF THE 1989 CONFERENCE	28.00
04-11	0099140013	BARBARA VUCANOVICH	03/15/90-03/16/90	ACTUAL EXPENSES, MISC EXPENSES, AIRFARE, ONE-WAY DC/CHI/OMA/RNO	360.93
04-11	0099140003	WEST PUBLISHING CO	03/21/90	TWO COPIES OF THE UNITED STATES CODE FOR OFFICIAL USE	246.00
04-11	0099140001	WORDPERFECT PUBLISHING	04/01/90-04/01/91	ONE-YEAR RENEWAL TO WORD PERFECT THE MAGAZINE FOR THE SUBCOMM ON WATER, POWER & OFFSHORE ENERGY RES.	16.00
04-19	0108020002	MATTHEW C COLLINS	02/12/90-02/17/90	ACTUAL EXPENSES; MISC EXPENSES; ROUND TRIP (DC/FMY/DC)	298.19
04-19	0108020001	MORRIS UDALL	02/12/90-02/17/90	ACTUAL EXPENSES; MISC EXPENSES; ROUND TRIP (DC/FMY/DC)	250.66
04-25	0114460004	RICHARD A AGNEW	04/09/90-04/15/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/SEA/ANC/SEA/DC	251.57
04-25	0114460003	CHARLENE DOUGHERTY	04/07/90-04/11/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/SFO/DC	425.85
04-25	0114460001	GAIL MUKAIHATA	02/22/90-02/26/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/RDU/SJU/RDU/DC	63.00
04-25	0114460002	Do	03/05/90-03/15/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/SJU/DC	451.62
04-26	0115120008	ARIZONA PRESS CLIPPING BUREAU	03/01/90-03/31/90	PRESS CLIPPINGS FOR THE MONTH OF MARCH	41.44
04-26	0115120002	CARIBBEAN TRAVEL & LIFE MAG	03/15/90-03/15/91	ONE-YEAR SUBSCRIPTION TO CARIBBEAN TRAVEL & LIFE MAGAZINE FOR OFFICIAL BUSINESS	14.95
04-26	0115120011	FEDERAL EXPRESS CORP	03/20/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	15.00
04-26	0115120009	Do	03/27/90-03/28/90	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	34.00
04-26	0115120010	Do	04/04/90-04/05/90	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	50.50
04-26	0115120001	Do	04/10/90-04/12/90	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	85.50
04-26	0115120004	FIELDSTON PUBLICATIONS, INC	07/01/90-06/30/91	ONE-YEAR RENEWAL TO THE WATER REPORTER FOR USE ON OFFICIAL BUSINESS	170.00
04-26	0115120006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR THE MONTH OF MARCH	15.00
04-26	0115120007	Do	03/01/90-03/31/90	FTS SERVICE FOR THE MONTH OF MARCH	150.00
04-26	0115120012	INSIDE ENERGY/FEDERAL LANDS	05/06/90-04/28/91	ONE YEAR SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS	815.00
04-26	0115120005	PETER H KOSTMAYER	03/12/90	ACT EXPENSES, MISC EXPENSES	22.75
04-26	0115120014	HENRY MYERS	03/16/90	MISC EXPENSES - ROUND TRIP - (DC/BOS/DC)	8.50
04-26	0115120013	NATURAL RESOURCES LAW CENT	04/19/90	ONE COPY OF INSTREAM FLOW PROTECTION IN THE WEST, 1989 FOR OFFICIAL BUSINESS	20.00
04-26	0115120015	PASHA PUBLICATIONS	04/13/90-03/29/91	ONE-YEAR RENEWAL TO THE MINE REGULATION REPORTER FOR USE ON OFFICIAL BUSINESS	525.00
04-26	0115120003	WEST PUBLISHING CO	03/27/90-04/10/90	POCKET PARTS FOR UNITED STATES CODE & 1989 TAX MANUAL FOR OFFICIAL BUSINESS	969.00
04-27	0116400001	DINERS CLUB INTERNATIONAL	04/21/89	REIMBURSEMENT OF AIRLINE TICKET FOR USE ON OFFICIAL TRAVEL BY HON. ELTON GALLEGLY	274.00
04-27	0116400002	Do	12/13/89	REIMBURSEMENT OF AIRLINE TICKET FOR USE ON OFFICIAL TRAVEL BY HON. ENI FALEOMAVAEGA	486.00
04-30	0115930019	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		3,840.67
04-30	0117940274	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	49.50
04-30	0120900046	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		5,723.53
04-30	0120950047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		3,096.90

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0117760001	DINERS CLUB INTERNATIONAL	02/07/90-03/14/90	PURCHASE OF AIRLINE TICKETS FOR USE ON OFFICIAL BUSINESS	11,380.84
05-03	0117760002	EDWARD A HARTZOG	03/07/90-04/18/90	PETTY CASH REIMBURSEMENT FOR POSTAGE, PARKING AND SUPPLIES	21.25
05-09	0128560003	CESAR SIERRA SOUND #1	03/07/90-03/12/90	REIMBURSEMENT FOR SOUND EQUIPMENT RENTAL AT P.R. POLITICAL STATUS FIELD HEARINGS	3,500.00
05-09	0128560001	DINERS CLUB INTERNATIONAL	03/08/90-04/11/90	PURCHASE OF AIRLINE TICKETS FOR USE ON OFFICIAL BUSINESS	4,749.20
05-09	0128560002	FEDERAL EXPRESS CORP.	04/17/90-04/20/90	OVERNIGHT MAILINGS FOR OFFICIAL BUSINESS	71.50
05-09	0128560004	U S TREASURY	03/07/90-03/12/90	REIMBURSEMENT FOR DEPOSIT ON SOUND EQUIPMENT USED IN P.R. POL. STATUS HEARINGS	3,500.00
05-11	0129010005	PETER DEFAZIO	10/14/89-10/15/89	ACTUAL EXPENSE	121.00
05-11	0129010001	DINERS CLUB INTERNATIONAL	10/24/89	PURCHASE OF AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS	595.00
05-11	0129010002	EDWARD A HARTZOG	01/01/90	PETTY CASH REIMBURSEMENT FOR CAB FARE	5.00
05-11	0129010003	SAVIN CORP.	06/20/89	CHARGE FOR DE-INSTALLATION AND RE-INSTALLATION OF PHOTOCOPIER	112.50
05-11	0129010004	THE SAN JUAN STAR	08/18/89-08/18/90	ONE-YEAR RENEWAL TO THE SAN JUAN STAR FOR USE ON OFFICIAL BUSINESS	580.00
05-18	0137050001	ARIZONA PRESS CLIPPING BUREAU	04/01/90-04/30/90	PRESS CLIPPINGS FOR THE MONTH OF APRIL	46.20
05-18	0137050005	DANIEL P BEARD	05/04/90-05/06/90	ACTUAL EXP, MISC EXPENSES, ONE WAY AIRFARE (DC/SFO/CHI/BWI)	301.27
05-18	0137050009	BRAVE AUDIO VISUAL, INC.	03/09/90-03/12/90	TRANSLATING SERVICES FOR FIELD HEARINGS ON PUERTO RICAN POLITICAL STATUS	2,702.50
05-18	0137050008	FEDERAL EXPRESS CORP.	04/25/90-04/30/90	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	254.25
05-18	0137050006	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE FOR THE MONTH OF APRIL	15.00
05-18	0137050007	Do	04/01/90-04/30/90	FTS SERVICE FOR THE MONTH OF APRIL	150.00
05-18	0137050002	EMILY E GRAY	05/03/90-05/05/90	ACT EXPENSES, MISC EXP, ROUND TRIP (DC/SLC/DC)	265.97
05-18	0137050010	U S TREASURY	03/09/90-03/12/90	REIMBURSEMENT FOR DEPOSIT ON TRANSLATORS USED AT PR POLITICAL STATUS HEARINGS	2,432.50
05-18	0137050004	BARBARA VUCANOVICH	05/03/90-05/04/90	ACTUAL EXP, AIRFARE, ONE WAY (DC/SLC/RNO)	1,033.65
05-18	0137050003	CATHERINE EUGENIA WILSON	05/10/90-05/13/90	ACTUAL EXP, MISC EXPENSES, ROUND TRIP (DC/SEA/DC)	228.76
05-25	0144050010	PABLITA T ABEYTA	05/11/90-05/13/90	ACT. EXPENSES; MISC. EXPENSES - ROUND TRIP - (DC/DTT/SEA/CHI/DC)	273.60
05-25	0144050007	JAMES BARKER	05/02/90-05/07/90	THREE DAYS PER DIEM - ROUND TRIP, DC/SLC/DC	150.00
05-25	0144050002	FEDERAL EXPRESS CORP.	05/02/90-05/08/90	OVERNIGHT MAILINGS FOR USE ON OFFICIAL BUSINESS	86.50
05-25	0144050001	Do	05/14/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	13.00
05-25	0144050009	TADD M JOHNSON	05/11/90-05/13/90	ACT. EXPENSES; MISC. EXPENSES - ROUND TRIP - (DC/DTT/SEA/DTT/DC)	269.87
05-25	0144050005	RON MARLENEE	05/10/90-05/12/90	ACT. EXPENSES; MISC. EXPENSES (ROUND TRIP - DC/CTT/SEA/PDX/CHI/DC)	139.32
05-25	0144050008	ANGELA M MCCOY	05/10/90-05/14/90	ACT. EXPENSES; MISC. EXPENSES - ROUND TRIP - (DC/MSP/SEA/MEM/DC)	251.47
05-25	0144050004	NEWSDATA CORPORATION	07/15/90-01/14/91	SIX MONTH RENEWAL TO NEWSDATA INFORMATION SERVICES	624.00
05-25	0144050006	PUBLIC LAND NEWS	04/30/90-04/30/91	ONE-YEAR RENEWAL TO PUBLIC LANDS NEWS	177.00
05-25	0144050003	WATER STRATEGIST	04/30/90-04/30/91	ONE-YEAR RENEWAL TO THE WATER STRATEGIST AND WATER INTELLIGENCE MONHTLY	199.00
05-31	0145930019	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		2,958.65
05-31	0151900050	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		5,804.47
05-31	0151940251	*(RECORDING SERVICES CHARGED)*	05/31/90	4-1-90 THRU 4-30-90	49.00
05-31	0151950044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		722.50
06-06	0152110004	DANIEL M. ADAMSON	05/10/90-05/13/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/CHI/SEA/PDX/DC	366.42
06-06	0152110012	Do	05/17/90-05/18/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP BWI/ILM/CLT/DC	75.95
06-06	0152110003	DANIEL P BEARD	05/10/90-05/14/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/CHI/SEA/PDX/SEA/CHI	283.53
06-06	0152110010	Do	05/17/90-05/18/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP (BWI/ILM/CLT/BWI)	65.19
06-06	0152110008	WILLIAM S CONDIT	05/07/90-05/10/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP (DC/MSP/RNO/DNV/DC)	137.10
06-06	0152110009	PETER DEFAZIO	05/10/90-05/12/90	ACT EXPENSES MISC EXPENSES AIRFARE ONE WAY DC/SFO/SEA/PDX	1,216.15
06-06	0152110013	JEFFREY FARROW	05/20/90-05/22/90	ACT EXPENSES MISC EXPENSES AIRFARE ROUNDTRIP DC/NYC/DC	207.40
06-06	0152110007	FEDERAL EXPRESS CORP.	05/11/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	37.00
06-06	0152110015	MICHAEL D JACKSON	05/23/90-05/26/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/PHX/DC	299.46

06-06	0152110006	ROY JONES, JR	05/07/90	MEETING WITH RUSSIAN DIGNITARIES CONCERNING INTERIOR MATTERS IN THE US AND USSR	37.82
06-06	0152110011	SHARON L. KIRBY	05/17/90-05/18/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP (DC/CLT/ILM/CLT/BWI)	76.26
06-06	0152110002	J STEVENS LANICH	05/10/90-05/13/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP (DC/CHI/SEA/PDX/DC)	406.01
06-06	0152110001	GEORGE MILLER	05/10/90-05/12/90	ACT EXPENSES ROUNDTRIP (DC/CHI/SEA/PDX/SFO)	140.26
06-06	0152110005	Do	05/17/90-05/18/90	ACT EXPENSES ROUNDTRIP BWI/ILM/CLT/DC	61.29
06-06	0152110014	GAIL MUKAIHATA	05/21/90	ACT EXPENSES MISC EXPENSES TRAINFARE ROUNDTRIP DC/NYC/DC	140.35
06-06	0152110016	WEST PUBLISHING COMPANY	04/10/90-05/04/90	TWO COPIES OF THE US CODE ANNOTATED AND IRS CODE FOR USE ON OFFICIAL BUSINESS	353.00
06-11	0158410002	AMERICAN EXPRESS	05/03/90	REIMBURSEMENT OF ACTUAL EXPENSES FOR HON DON YOUNG	65.10
06-11	0158410001	DINNERS CLUB	05/03/90-05/04/90	REIMBURSEMENT OF AIRFARE FOR HON DON YOUNG ROUNDTRIP DC/SLC/DC	1,140.00
06-11	0158410005	FRANKLIN DUCHENEAUX	05/29/90-05/31/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/DEN/ALB.DEN/DC	157.09
06-11	0158410003	FEDERAL EXPRESS CORP.	05/21/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	21.75
06-11	0158410007	EDWARD A HARTZOG	04/26/90-06/05/90	REIMBURSEMENT OF PETTY CASH FOR PARKING, CABFARE, SUPPLIES AND POSTAGE	79.55
06-11	0158410006	ANGELA M MCCOY	05/29/90-05/31/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/STL/ALB/ATL/DC	235.26
06-11	0158410008	OCEANIC SOCIETY	04/19/90	SUPPLEMENTAL PAYMENT FOR ONE SET OF STATE OF THE BAY MAP SERIES AND CONF PROCEEDINGS	15.00
06-11	0158410004	CATHERINE EUGENIA WILSON	05/29/90-05/31/90	ACT EXPENSES MISC EXPENSES ROUNDTRIP DC/ALB/DFW/DC	162.04
06-26	0172480001	ENI HUNKIN FALEOMAVAEGA	12/07/89-12/13/89	ACT. EXPENSES AND MISC. EXPENSES	604.94
06-26	0176100007	ARIZONA PRESS CLIPPING BUREAU	05/01/90-05/31/90	PRESS CLIPPINGS FOR THE MONTH OF MAY	27.44
06-26	0176100002	FEDERAL EXPRESS CORP.	05/30/90	OVERNIGHT MAILING ON OFFICIAL BUISNESS	29.75
06-26	0176100003	Do	06/04/90	OVERNIGHT MAILING ON OFFICIAL BUSINESS	27.50
06-26	0176100008	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE FOR THE MONTH OF MAY	15.00
06-26	0176100009	Do	05/01/90-05/31/90	FTS SERVICE FOR THE MONTH OF MAY	150.00
06-26	0176100006	EMILY E GRAY	06/07/90-06/08/90	ACT. EXPENSES AND MISC EXPENSES - ROUND TRIP (BWI/ALB/BWI)	145.80
06-26	0176100001	NEW YORK TIMES	06/11/90-09/09/90	THREE MONTH RENEWAL TO THE NEW YORK TIMES	58.50
06-26	0176100005	NICK J RAHALL, II	05/29/90-05/30/90	ACT. EXPENSES - ONE-WAY (DC/DFW/ALB/PIT/CRW)	86.33
06-26	0176100004	CRAIG THOMAS	05/03/90-05/04/90	ACT. EXPENSES - ONE-WAY (DC/SLC/DNV/GCC)	65.10
06-28	0179040001	POSTMASTER	05/24/90	POSTAGE	15.25
06-30	0179930019	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		3,144.09
06-30	0180900048	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		6,003.88
06-30	0180950048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		388.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	509,685.52
SPECIAL AND SELECT COMMITTEES	375,961.88

EXPENSES

SPECIAL AND SELECT COMMITTEES	85,344.14
TOTAL	**970,991.54**

COMMITTEE ON THE JUDICIARY

SALARIES

ABDALLAH, CHRISTINE E	04/01/90-06/30/90	CLERK	7,233.99
ALCOCK, LYNN	04/01/90-06/30/90	CALENDAR CLERK	11,713.02
BLACKSTON, CYNTHIA A	04/01/90-06/30/90	CLERK	8,750.01
BRINK, ROBERT H	04/01/90-06/30/90	DEPUTY GENERAL COUNSEL (P)	21,750.00
BROWER, JANCELYN P	04/01/90-06/30/90	CLERK	7,083.63
CASH, CATHERINE S	04/01/90-06/30/90	STAFF MANAGER	13,871.91
CLEMENT, AUDRAY LEE	04/01/90-06/30/90	CLERK	6,561.00
COFFEY, ALAN F, JR	04/01/90-06/30/90	MINORITY CHIEF COUNSEL (P)	21,999.99
COLE, DELORIS L	04/01/90-06/30/90	CLERK	7,374.99
COOPER, CHRIS PHILLIPS	04/01/90-05/31/90	INVESTIGATOR	9,333.34
Do	06/01/90-06/30/90	INVESTIGATOR (P)	5,324.33
CUMMINS, ISABELLA	04/01/90-06/30/90	ASSISTANT COUNSEL	13,604.97
DANIELS, LIZZIE M	04/01/90-06/30/90	CLERK	10,049.31

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVIS, IVY L	04/01/90-06/30/90	ASSISTANT COUNSEL	13,021.02
		DEMPSEY, JAMES X	04/01/90-06/30/90	ASSISTANT COUNSEL (P)	15,540.00
		DIENER, DEBRA N	04/01/90-06/30/90	ASSISTANT COUNSEL	14,278.68
		DOTY, RALPH T	04/01/90-06/30/90	STAFF MEMBER	12,263.01
		DUNCAN, WILLIAM	04/01/90-06/30/90	INVESTIGATOR	2,072.00
		ELIGAN, VERONICA	04/01/90-06/30/90	CLERK	6,336.06
		ENGEL, NORA	04/01/90-06/30/90	ASSISTANT COUNSEL	12,950.01
		FARR, JAMES B	04/01/90-06/30/90	CLERK	12,263.01
		FAUNCE, TERESA M	04/01/90-06/30/90	CLERK	7,381.50
		FINE, ELIZABETH	04/01/90-06/30/90	ASSISTANT COUNSEL	9,065.01
		FLEMING, ROGER T	04/01/90-06/30/90	MINORITY COUNSEL (C)	12,125.01
		FOIS, ANDREW	04/01/90-06/30/90	ASSISTANT COUNSEL	14,763.00
		FREEMAN, DANIEL M	04/01/90-06/30/90	COUNSEL (P)	19,500.00
		FRIEND, AMY S	04/01/90-06/30/90	ASSISTANT COUNSEL	11,655.00
		GEYH, CHARLES G	04/01/90-06/30/90	ASSISTANT COUNSEL	12,950.01
		GOLDBERG, DON F	04/01/90-06/30/90	INVESTIGATOR	14,244.99
		GREGORY, HAYDEN W	04/01/90-06/30/90	COUNSEL (P)	21,000.00
		GUTIERREZ, SUSANA	04/01/90-06/30/90	CLERK	6,750.00
		HALL, LINDA C	04/01/90-06/30/90	CLERK	8,584.62
		HAZEEM, KATHRYN ANN	04/01/90-06/30/90	MINORITY COUNSEL (P)	11,895.99
		HENDERSON, PHYLLIS N	04/01/90-06/30/90	CLERK	7,071.84
		HEUER, MARY VIRGINIA	04/01/90-06/30/90	RESEARCH ASSISTANT	13,164.15
		HUTCHISON, THOMAS W	04/01/90-06/30/90	COUNSEL (P)	19,683.99
		ISHIMARU, STUART J	04/01/90-06/30/90	ASSISTANT COUNSEL	10,037.13
		JOHNSTON, DAN LEE	06/25/90-06/30/90	COUNSEL (C)	1,400.00
		JONES, ELLEN L	04/01/90-06/30/90	STAFF MEMBER	13,871.76
		JONES, M LYNNE	04/01/90-06/30/90	OFFICE MANAGER (C)	17,353.58
		JONES, WILLIAM MARK	04/01/90-06/30/90	GENERAL COUNSEL (P)	23,184.00
		KEMPNER, LEILA	06/18/90-06/30/90	INTERN	433.33
		KERN, CHARLES E, II	04/01/90-06/30/90	MINORITY COUNSEL (P)	18,469.29
		KNOTT, JUDY LYNN	04/01/90-06/30/90	CLERK	10,849.56
		KRIVIT, JUDITH W	04/01/90-06/30/90	CLERK	5,931.63
		LEROY, CATHERINE A	04/01/90-06/30/90	COUNSEL (P)	21,000.00
		LEVINSON, PETER J	04/01/90-06/30/90	MINORITY COUNSEL (P)	16,374.99
		LEWIN, JAMES E, JR	04/01/90-06/30/90	CHIEF INVESTIGATOR (C)	21,000.00
		MAGUIRE, BERNADETTE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	11,284.14
		MCDONALD, JOSEPH D	04/01/90-06/30/90	CLERK (C)	6,557.28
		MCGILLIS, MARY RAE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT	7,770.00
		MCNULTY, PAUL J	04/01/90-06/30/90	MINORITY COUNSEL (C)	13,500.00
		MEADOW, CYNTHIA K	04/01/90-06/30/90	COUNSEL (C)	18,967.71
		MEGYERI, LESLIE L	04/01/90-06/30/90	COUNSEL (C)	18,967.71
		MOONEY, THOMAS E	04/01/90-06/30/90	MINORITY COUNSEL (P)	21,000.00
		NAIMON, DAVID A	04/01/90-06/30/90	ASSISTANT COUNSEL	12,950.01
		O'CONNELL, EDWARD H	04/01/90-06/30/90	COUNSEL (C)	16,372.86

		POTTS, JANET SUE	04/01/90-05/31/90	COUNSEL (P)	14,000.00
		PRATER, KENNETH F	04/01/90-06/24/90	CLERK (C)	6,066.67
		Do	06/25/90-06/30/90	CLERK	433.33
		PRITCHETT, RAYMOND N	04/01/90-06/30/90	PUBLICATIONS CLERK	7,776.87
		PUGLIESE, EUGENE	04/01/90-06/30/90	COUNSEL (P)	21,000.00
		REMINGTON, MICHAEL J	04/01/90-06/30/90	COUNSEL (P)	21,000.00
		SHELTON, LINDA JO	04/01/90-06/30/90	OFFICE MANAGER	11,607.09
		SINCAVITZ, SANDRA	04/01/90-06/30/90	OFFICE MANAGER	13,864.32
		SLOAN, VIRGINIA E	04/01/90-06/30/90	ASSISTANT COUNSEL (P)	15,540.00
		SLOVER, GEORGE P	05/02/90-06/30/90	ASSISTANT COUNSEL	9,013.89
		SMIETANKA, RAYMOND V	04/01/90-06/30/90	MINORITY COUNSEL (P)	14,094.03
		STEPHENS, C DON	04/01/90-06/30/90	SENIOR RESEARCH ANALYST (C)	17,552.19
		STERN, MICHAEL	06/18/90-06/30/90	INTERN	433.33
		STROM, CORDIA A	04/01/90-06/30/90	MINORITY COUNSEL	12,125.01
		TRAVIS, JEREMY	04/01/90-04/13/90	COUNSEL	2,843.24
		URBAN, KATHERINE E	04/01/90-06/30/90	RESEARCH ASSISTANT	7,010.10
		WAINWRIGHT, JONATHAN	06/05/90-06/30/90	INTERN	866.67
		WARD, DEBORAH K	04/01/90-06/30/90	CLERK	8,004.21
		WARD, STEPHANIE	04/01/90-06/19/90	CLERK	4,496.65
		WEBER, ANNELIE E	04/01/90-06/30/90	CLERK (C)	11,319.03
		WEST, ANNE I	04/01/90-06/30/90	CLERK	1,334.32
		WILLIAMS, PAULA A	04/01/90-06/30/90	CLERK	5,750.01
		WOLFE, JOSEPH V	04/01/90-06/30/90	MINORITY COUNSEL (C)	13,834.11
		WOOD, SHEILA F	04/01/90-06/30/90	CLERK	9,141.39
		YAROWSKY, JONATHAN R	04/01/90-06/30/90	COUNSEL (P)	21,000.00

EXPENSES

04-04	0088560001	UNIVERSITY OF CALIFORNIA LAW SCHOOL	01/09/90	RENTAL OF A PUBLIC ADDRESS SYSTEM FOR A SUBCOMMITTEE HEARING IN LOS ANGELES	522.00
04-04	0093070003	DONALD F GOLDBERG	03/05/90	TRAVEL FROM DC TO NEW YORK: MISCELLANEOUS EXPENSE	58.00
04-04	0093070007	NATIONAL RAILROAD PASSENGER CORP	01/11/90-01/12/90	OFFICIAL COMMITTEE TRAVEL	95.00
04-04	0093070004	SOUTHWEST DISTRIBUTION	02/12/90-04/01/90	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	21.00
04-04	0093070005	THE WALL STREET JOURNAL	03/27/90-03/27/91	SUBSCRIPTION RENEWAL	129.00
04-04	0093070006	Do	04/22/90-04/22/91	SUBSCRIPTION RENEWAL	129.00
04-04	0093070001	JEREMY TRAVIS	02/22/90-02/26/90	TRAVEL FROM DC TO NEW YORK: AIRFARE - MISCELLANEOUS EXPENSE	175.00
04-04	0093070002	Do	03/02/90-03/06/90	TRAVEL FROM DC TO NEW YORK: MISCELLANEOUS EXPENSE	66.50
04-09	0096580001	NEW YORK TIMES	02/26/90-05/27/90	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-09	0096580003	Do	03/12/90-06/10/90	SUBSCRIPTION FOR EIGHT DAILY COPIES OF THE NEW YORK TIMES	312.00
04-09	0096580002	Do	03/19/90-06/17/90	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-10	0099090007	AMERICAN AIRLINES	01/05/90-01/23/90	OFFICIAL COMMITTEE TRAVEL	330.00
04-10	0099090001	DAVID GARROW	02/28/90-03/01/90	WITNESS: TRANSPORTATION EXPENSE, MEALS, MISCELLANEOUS EXPENSE	258.47
04-10	0099090003	FEDERAL EXPRESS CORP	03/08/90	EXPRESS MAIL	9.75
04-10	0099090010	PAN AMERICAN WORLD AIRWAYS	01/17/90	OFFICIAL COMMITTEE TRAVEL	114.00
04-10	0099090005	Do	02/15/90-02/20/90	OFFICIAL COMMITTEE TRAVEL	114.00
04-10	0099090004	SOUTHWEST DISTRIBUTION	04/01/90-07/01/90	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-10	0099090006	THE AMERICAN LAWYER	03/17/90-03/17/91	ANNUAL SUBSCRIPTION TO THE AMERICAN LAWYER	455.00
04-10	0099090002	JEREMY TRAVIS	03/22/90-03/26/90	TRAVEL FROM DC TO NEW YORK: AIRFARE, MISCELLANEOUS EXPENSE	296.50
04-10	0099090009	UNITED AIRLINES	01/07/90-01/11/90	OFFICIAL COMMITTEE TRAVEL	330.00
04-10	0099090008	Do	01/08/90	OFFICIAL COMMITTEE TRAVEL	165.00
04-11	0100800001	DISTRICT OF COLUMBIA BAR	04/02/90	PUBLICATION PURCHASE	15.00
04-27	0115180004	JAMES B FARR	03/19/90-04/17/90	PARKING, TAXI FARE	35.00
04-27	0115180007	FREDERICK SCHAUER	03/29/90	WITNESS: AIRFARE, MISCELLANEOUS EXPENSE	544.79
04-27	0115180002	GEORGE W GEKAS	01/16/90-01/18/90	TRAVEL FROM HARRISBURG TO CAMBRIDGE AND RETURN: TRAIN FARE, HOTEL AND MEALS, MISCELLANEOUS EXPENSE.	312.10
04-27	0115180006	JAMES E LEWIN, JR	01/11/90-01/13/90	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	286.09
04-27	0115180001	NEW YORK TIMES	04/04/90-07/03/90	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-27	0115180005	RAYMOND SMIETANKA	01/16/90-01/17/90	TRAVEL FROM DC TO CAMBRIDGE: HOTEL, MISCELLANEOUS EXPENSE	122.66
04-27	0115180003	KATHERINE E URBAN	04/04/90	PHOTOCOPY EXPENSE	15.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0115930021	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,893.56
04-30	0117940275	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	24.50
04-30	0120900049	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		4,559.42
05-01	0135990015	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	OCTOBER 1989	(1,434.62)
05-01	0135990016	Do	05/01/90	NOVEMBER 1989	(973.07)
05-07	0122170004	DR. LOUIS E. UNDERWOOD	03/21/90-03/22/90	WITNESS: AIRFARE	418.00
05-07	0122170003	EASTERN AIR LINES, INC	01/16/90-01/17/90	OFFICIAL COMMITTEE TRAVEL	152.00
05-07	0122170002	Do	01/17/90	OFFICIAL COMMITTEE TRAVEL	152.00
05-07	0122170001	LEO GONZALES	03/21/90-03/25/90	WITNESS HOTEL AND MEALS MISCELLANEOUS EXPENSE	164.50
05-09	0128570003	DELTA AIR LINES INC	03/21/90-03/25/90	WITNESS AIR FARE - C GONZALES	396.00
05-09	0128570005	DEBRA N DIENER	04/26/90	TRAVEL FROM DC TO BRIDGEPORT: TRAIN FARE AND MISCELLANEOUS EXPENSE	34.00
05-09	0128570001	JAMES B FARR	04/12/90-04/20/90	TAXI FARE	29.40
05-09	0128570002	PAN AMERICAN WORLD AIRWAYS	03/13/90	OFFICIAL COMMITTEE TRAVEL	49.00
05-09	0128570004	TRANS WORLD AIRLINES, INC.	03/21/90-03/23/90	WITNESS AIR FARE - G MIRELES	409.00
05-09	0128570006	U.S. AIR	03/23/90-03/25/90	OFFICIAL COMMITTEE TRAVEL	264.00
05-10	0116090001	GENERAL SERVICES ADMIN	03/31/90	FTS RENTAL 2 @ $15.00	30.00
05-10	0116090002	Do	03/31/90	FTS RENTAL 2 @ $15.00	30.00
05-15	0131100001	JAMES B FARR	04/26/90-05/08/90	TAXI FARE - PUBLICATION PURCHASE	52.25
05-15	0131100002	ROBERT W KASTENMEIER	03/23/90-03/25/90	TRAVEL FROM DC TO HILTON HEAD: MISCELLANEOUS EXPENSE	10.00
05-30	0145060001	MARALEE DINSDALE	03/14/90-03/16/90	WITNESS: AIRFARE, HOTEL, MEALS & MISCELLANEOUS EXPENSE	369.08
05-31	0145930021	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,466.34
05-31	0150060002	CONGRESSIONAL QUARTERLY INC	07/16/90-07/15/91	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	859.00
05-31	0150060005	LEGAL TIMES	06/24/90-06/24/91	ANNUAL SUBSCRIPTION TO LEGAL TIMES	150.00
05-31	0150060003	PAN AMERICAN WORLD AIRWAYS	03/02/90-03/06/90	OFFICIAL COMMITTEE TRAVEL	98.00
05-31	0150060004	Do	03/05/90	OFFICIAL COMMITTEE TRAVEL	98.00
05-31	0150060001	WEST PUBLISHING COMPANY	05/07/90	PUBLICATION PURCHASE	56.00
05-31	0151900053	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,651.63
06-05	0151340003	CHESTER PARLAVECCHIO	03/19/90-03/22/90	WITNESS: AIRFARE, HOTEL & MISCELLANEOUS EXPENSE	420.25
06-05	0151340002	PAUL P. MAGALLANES	03/20/90-03/24/90	WITNESS: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	175.17
06-05	0151340001	TRANS WORLD AIRLINES, INC.	03/15/90	WITNESS AIRFARE	206.00
06-07	0157140001	AMERICA WEST AIRLINES, INC	01/13/90	OFFICIAL COMMITTEE TRAVEL AIRFARE FROM LOS ANGELES TO DC	643.00
06-15	0164580003	FEDERAL EXPRESS CORP	05/04/90	EXPRESS MAIL	20.25
06-15	0164580005	GENERAL SERVICES ADMIN	04/30/90	FTS RENTAL	30.00
06-15	0164580006	Do	04/30/90	FTS RENTAL	30.00
06-15	0164580001	JEFFREY S PARKER	05/24/90	WITNESS: AIR FARE AND MISCELLANEOUS EXPENSE	298.00
06-15	0164580002	BRUCE A MORRISON	03/11/90	CONGRESSMAN ENGAGED IN CONF CALL FM HIS DIST OFC W/SUBCOMM STAFF & ED/LABOR STAFF RE: LEGAL IMGRTN RFRM.	113.12
06-15	0164580004	JOSEPH WOLFE	05/18/90	TRAVEL FROM DC TO MARION: MISCELLANEOUS EXPENSE	8.50
06-21	0171040001	CHARLES G GEYH	05/20/90-05/22/90	TRAVEL FROM DC TO MILWAUKEE MEALS AND MISCELLANEOUS EXPENSE	80.50
06-21	0171040002	U.S. AIR	05/20/90-05/22/90	OFFICIAL COMMITTEE TRAVEL	230.00
06-30	0179930021	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,512.16

06-30	0180900051	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90	4,586.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	518,372.76
SPECIAL AND SELECT COMMITTEES	442,218.07

EXPENSES

SPECIAL AND SELECT COMMITTEES	27,429.02
TOTAL	**988,019.85**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANTHONY, CLEMENTINE	04/01/90-04/30/90	STAFF (C)	2,825.69
Do	05/01/90-06/30/90	STAFF	5,651.38
ASHE, DANIEL M	04/01/90-06/30/90	STAFF (P)	16,932.90
ASHWORTH, WILLIAM R	04/01/90-05/31/90	CLERK	4,144.00
BALL, HANNAH B	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	8,250.00
BARBER, MELANIE M	04/01/90-06/30/90	COUNSEL	9,722.88
BARRY, DONALD J	04/01/90-06/30/90	COUNSEL (P)	21,237.99
BONDAREFF, JOAN M	04/01/90-06/30/90	COUNSEL (P)	18,561.24
BROOKS, SHARON KAYE	04/01/90-06/30/90	COUNSEL (P)	18,571.86
BULLARD, PAMELA M	04/01/90-04/30/90	STAFF (C)	2,462.66
Do	05/01/90-06/30/90	STAFF	4,925.32
BURROUGHS, HARRY F	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	14,967.00
CADE, ELISABETH J	04/01/90-06/25/90	MINORITY STAFF ASSISTANT	6,020.83
CANTER, MARSHA J	04/01/90-06/30/90	CLERK	5,827.50
CAVAS, BARBARA L	04/01/90-06/30/90	CHIEF CLERK (C)	18,571.86
CHILLEMI, RONALD S	06/11/90-06/30/90	INTERN	666.67
COLE, SHELLEY	04/01/90-04/30/90	STAFF (C)	1,833.33
Do	05/01/90-06/30/90	STAFF	3,666.66
CRANGLE, CHARLES T	04/01/90-06/30/90	COUNSEL	10,245.51
CROCKETT, LEE R	04/01/90-04/30/90	STAFF	3,541.13
Do	05/01/90-06/30/90	STAFF (C)	7,082.26
DASCHBACH, RICHARD	04/01/90-04/30/90	COUNSEL	5,000.00
Do	05/01/90-06/30/90	COUNSEL (P)	10,000.00
DEFERRARI, GINA	04/01/90-06/30/90	PROFESSIONAL STAFF	11,593.95
DENSON, KATHLEEN T	04/01/90-06/30/90	STAFF (C)	10,364.40
DOLLASE, CHRISTOPHER R	04/01/90-06/30/90	PROFESSIONAL STAFF	5,630.01
DUNNEBACKE, LISA	06/01/90-06/30/90	STAFF ASSISTANT	1,666.67
DYE, REBECCA FEEMSTER	04/01/90-06/30/90	MINORITY COUNSEL (P)	14,075.01
FLICK, LAWRENCE GEOFFREY	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	13,381.67
FRAZIER, TINA L	06/25/90-06/30/90	STAFF	300.00
GILBERT, JAMES L	04/01/90-05/15/90	INTERN (MINORITY)	360.00
GRAY, LESLI A	04/30/90-06/30/90	MINORITY STAFF ASSISTANT	4,066.67
GREEN, ANTHONY	04/01/90-06/30/90	PROFESSIONAL STAFF	1,554.00
HACKLEY, DONNA J	04/01/90-06/30/90	STAFF	4,749.99
JENKINS, RUTH A	04/01/90-06/30/90	STAFF	6,460.23
JOHNSTON, HUGH N, JR	04/01/90-06/30/90	MINORITY STAFF (C)	18,249.99
KATZ, DEBORAH E	06/01/90-06/30/90	CLERK AND STAFF ASSISTANT	1,666.67
KINNE, BETTY LEE	04/01/90-04/30/90	STAFF	3,580.62
Do	05/01/90-06/30/90	STAFF (C)	7,161.24
KITSOS, MARY J	04/01/90-04/30/90	SPECIAL ASSISTANT	5,004.29
Do	05/01/90-06/30/90	SPECIAL ASSISTANT (C)	10,008.58

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KITSOS, THOMAS R	04/01/90-06/30/90	LEGISLATIVE ANALYST (P)	22,701.00
		LAMBERT, GREGORY LEE	04/01/90-06/30/90	COUNSEL (P)	13,840.41
		LANE, MAURY S	06/01/90-06/30/90	PROFESSIONAL STAFF	2,666.67
		LIVINGSTON, LINDA J	04/01/90-04/30/90	STAFF (C)	3,009.06
		Do	05/01/90-06/30/90	STAFF	6,018.12
		LOCKHART, GWEN H	04/01/90-06/30/90	CHIEF MINORITY CLERK (C)	17,000.01
		LUPTON, FLOYD J	04/01/90-06/30/90	STAFF	1,500.00
		MARX, PETER J	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	11,000.01
		MCCALLUM, JAMES K	04/01/90-04/30/90	STAFF (P)	4,349.99
		Do	05/01/90-06/30/90	STAFF	8,699.98
		MEGGINSON, ELIZABETH R	05/01/90-06/30/90	STAFF DIRECTOR/COUNSEL	11,166.65
		MELIUS, THOMAS O	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF (P)	15,500.01
		MERCHANT-BELL, MARLENE L	04/01/90-04/30/90	STAFF (C)	1,747.22
		Do	05/01/90-06/30/90	STAFF	3,494.44
		MILLER, KATHLEEN A	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (C)	12,125.01
		MOHLER, ELEANOR P	04/01/90-04/30/90	ASSISTANT CHIEF CLERK	5,471.63
		Do	05/01/90-06/30/90	ASSISTANT CHIEF CLERK(C)	10,943.26
		MOORE, CHARLES O	04/01/90-04/30/90	COUNSEL	3,361.39
		Do	05/01/90-06/30/90	STAFF (C)	6,722.66
		MOORE, RODNEY H, JR	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	15,608.46
		MUELLER, ANN M	04/01/90-06/30/90	CLERK	9,991.92
		MURRAY, LISA	04/01/90-06/30/90	RESEARCH ASSISTANT	7,743.96
		NAPIEWOCKI, DONNA ELISE	06/01/90-06/30/90	PROFESSIONAL STAFF	1,500.00
		O'MALLEY, BRIAN J	04/01/90-06/30/90	COUNSEL	12,950.01
		O'MALLEY, E RAYMOND	04/01/90-06/30/90	COUNSEL	12,950.01
		OXLEY, KURT R	04/01/90-06/22/90	ASST TO THE CHIEF COUNSEL (P)	17,392.99
		PENCE, GEORGE D	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	23,184.00
		PIKE, JEFFREY R	04/01/90-06/30/90	SENIOR PROFESSIONAL STAFF	15,608.46
		PITTMAN, L	04/01/90-06/30/90	MINORITY COUNSEL (P)	14,625.00
		ROBINSON, JOHN KIP	04/01/90-06/30/90	MINORITY COUNSEL (P)	21,125.01
		ROTONDI, PHILLIP W	04/01/90-06/30/90	STAFF DIRECTOR	14,559.42
		SACCO, JOYCE MARIE	04/01/90-06/30/90	CLERK	7,743.96
		SAVOIE, R	04/01/90-06/30/90	PROFESSIONAL STAFF	6,065.99
		SEIFERT, GERALD	04/01/90-06/22/90	GEN COUNSEL FOR MARITIME POLICY	20,683.13
		Do	06/23/90-06/30/90	GEN CNSL FOR MARITIME POLICY (P)	2,017.87
		SMITH, DUNCAN C, III	04/01/90-06/30/90	MINORITY COUNSEL (P)	22,701.00
		STEELE, SHARON M	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	9,853.72
		STELLE, WILLIAM W, JR	04/01/90-06/30/90	COUNSEL	15,608.46
		STILLEY, SUE H	04/01/90-06/30/90	PROFESSIONAL STAFF	9,582.99
		TEPPER, REBECCA	04/01/90-06/30/90	PROFESSIONAL STAFF	4,143.99
		ULRICH, CHARLES R	04/01/90-06/30/90	STAFF DIRECTOR	14,763.00
		VOGT, ANN C	04/01/90-06/30/90	STAFF	9,447.69
		WALDRON, SUZANNE J	04/01/90-06/30/90	PRESS SECRETARY (P)	14,123.13
		WELCH, EDMUND BURT	04/01/90 06/30/90	CHIEF COUNSEL (P)	23,184.00

		WELLS, JUDITH R	04/01/90-06/30/90	PROFESSIONAL STAFF	6,166.67
		WHALEY, DAVID SCOTT	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	8,750.01
		WHITE, FRANCIS PATRICK	04/01/90-06/30/90	MINORITY STAFF	6,249.99
		WICK, DEBRA LOUISE	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	7,875.00
		WILKINSON, CYNTHIA M	04/01/90-06/30/90	COUNSEL (P)	18,826.92
		WILLIAMS, LORI C	04/01/90-06/30/90	COUNSEL (P)	10,084.17
		WILLIS, ROY WAYNE	04/01/90-04/30/90	STAFF DIRECTOR	6,172.83
		WOODS, MARGHERITA T	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (C)	9,624.99
		WOODWARD, WILLIAM H	04/01/90-06/30/90	STAFF DIRECTOR	14,313.48
		WRIGHT, GEORGE WILLIAM, JR	04/01/90-06/30/90	PROFESSIONAL STAFF	7,578.01
		YARDLEY, WILLIAM W, II	04/01/90-06/30/90	STAFF	5,000.01
		ZEEB, MARVADELL C	04/01/90-06/30/90	STAFF (C)	11,173.26

EXPENSES

04-04	0089100002	JEFFREY R PIKE	03/18/90-03/20/90	DC/ME/DC - ACTUAL EXPENSES	185.64
04-04	0089100001	GEORGE WILLIAM WRIGHT	02/28/90-03/01/90	DC/LA/DC - PER DIEM AND AIR FARE	590.00
04-11	0100820001	KLUWER ACADENIC PUBLISHERS	03/29/90-03/29/90	REFERENCE BOOK	129.00
04-11	0100820002	THOMAS O MELIUS	03/17/90-03/21/90	TRANSPORTATION 31.36 FOOD/LODGING/CALLS 369.18	400.54
04-12	0101180001	DINERS CLUB INTERNATIONAL	03/27/90	OFFICIAL COMMITTEE TRAVEL - MAJ; F&W; G.G	2,822.58
04-26	0114160005	AMERICAN SHIPPER	07/01/90-06/30/91	SUBSCRIPTION	24.00
04-26	0114160004	CONGRESSIONAL INFORMATION BUREAU, INC	04/07/90-04/06/91	SUBSCRIPTION	640.00
04-26	0114160003	GENERAL SERVICES ADMIN	03/31/90	FTS TELEPHONE SERVICES	151.00
04-26	0114160006	NATURAL AREAS ASSOCIATION	03/01/90-03/01/91	1 YR SUBSCRIPTION 'NATURAL AREAS JOURNAL', 2 BACK ISSUES OF 'NATURAL AREAS JOURNAL'	35.00
04-26	0114160002	WEST PUBLISHING CO	02/27/90	(3) USCA T22 @ $82 EA	246.00
04-26	0114160001	ROY WAYNE WILLIS	04/04/90-04/05/90	DC/AL/DC PER DIEM, TAXI FARES	140.00
04-30	0115930024	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,028.83
04-30	0117940276	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	76.50
04-30	0120900053	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		5,775.42
04-30	0120950054	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		218.04
05-01	0136990002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	JANUARY 1990	(886.06)
05-01	0136990003	Do	05/01/90	FEBRUARY 1990	(922.18)
05-01	0136990012	Do	05/01/90	SEPTEMBER 1989	(762.43)
05-03	0120020001	CHRISTOPHER R DOLLASE	04/02/90-04/05/90	DC/NY/DC MILEAGE & ACTUAL EXPENSES	442.02
05-03	0120020002	PETER J MARX	04/07/90-04/15/90	TRANSPORTATION	310.59
05-04	0123070001	WALTER B JONES	03/27/90-03/29/90	DC/NC/DC - PER DIEM	100.00
05-07	0124100002	DINERS CLUB INTERNATIONAL	04/25/90	OFFICIAL COMMITTEE TRAVEL, MAJ, MIN, F&W	1,606.00
05-07	0124100003	JEFFREY R PIKE	04/23/90	DC/MASS/DC RENTAL CAR, TOLLS, PARKING	92.25
05-07	0124100001	WEST PUBLISHING CO	04/18/90	(3) USCA T1-27 1990 PP, (5) USCA 1-27 PP 90 SB, PO #6-3-88	897.00
05-07	0124100004	GEORGE WILLIAM WRIGHT	04/19/90	DC/VA/DC MILEAGE, REGISTRATION FEE, PARKING	146.26
05-17	0136150001	ALDUS PAGEMAKER	05/07/90-05/07/90	PAGEMAKER 4.0 UPDATES	150.00
05-17	0136150002	FRANCIS PATRICK WHITE	04/02/90-04/04/90	COMPUTER PRINTOUTS	40.35
05-17	0136150003	GREGORY LEE LAMBERT	03/27/90-03/29/90	DC/NC/DC - ACTUAL EXPENSES	152.95
05-25	0143010006	SHARON KAYE BROOKS	05/05/90	DC/NY/DC TAXIFARES	10.50
05-25	0143010007	RICHARD DASCHBACH	05/01/90-05/02/90	DC/FL/DC ACTUAL EXPENSES	77.59
05-25	0143010003	FEDERAL EXPRESS CORP	04/17/90	FEDEX LTR	25.00
05-25	0143010004	GENERAL SERVICES ADMIN	04/30/90	FTS TELEPHONE SERVICES	150.00
05-25	0143010005	GERALD SEIFERT	05/10/90	DC/MINN/DC PARKING	8.50
05-25	0143010002	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/29/90-05/29/91	SUBSCRIPTION RENEWAL MORNING AND SUNDAY 52 WEEKS RENEWAL	230.00
05-25	0143010001	SUE WALDRON	05/17/90-05/18/90	DC/NC/DC ACTUAL EXPENSES	72.21
05-31	0145930024	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,061.08
05-31	0151900057	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		5,242.81
05-31	0151940006	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		36.50
05-31	0151950050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		545.10
06-11	0159050004	AMERICAN SHIPPER	06/01/90-06/01/91	(1) YR. SUBSCRIPTION RENEWAL	24.00
06-11	0159050005	DINNERS CLUB	05/25/90	OFFICIAL COMMITTEE TRAVEL MAJ. M.M. F&W	2,396.43
06-11	0159050001	CHARLES O MOORE	05/17/90-05/18/90	DC/NC/DC ACTUAL EXPENSES	66.21
06-11	0159050002	EDMUND B WELCH	05/24/90-05/25/90	DC/NC/DC PARKING	13.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
06-11	0159050003	WEST PUBLISHING CO	05/21/90	(1) USCA 28-E PP 90SB	6.00
06-11	0159050006	FRANCIS PATRICK WHITE	05/01/90-05/02/90	COMPUTER PRINTOUTS	64.40
06-27	0176840004	FEDERAL EXPRESS CORP	05/30/90	STANDARD LTR	9.00
06-27	0176840002	GENERAL SERVICES ADMIN	05/31/90	FTS TELEPHONE SERVICE- MAY '90	150.00
06-27	0176840005	JOYCE MARIE SACCO	06/08/90	DC/NY/DC ACTUAL EXPENSES	14.65
06-27	0176840003	WESTERN UNION	03/01/90	TELEGRAM TO CONG TOM MANTON ASTORIA NY	34.90
06-27	0176840001	WILLIAM W YARDLEY	06/09/90-06/12/90	DC/NC/DC PER DIEM, MILEAGE	284.88
06-30	0179930024	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,012.03
06-30	0180900055	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		5,221.42
06-30	0180950055	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		387.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	473,939.98
				SPECIAL AND SELECT COMMITTEES	446,933.72
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	30,973.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	0136980014	KLUWER ACADENIC PUBLISHERS	03/29/90-03/29/90	REFUND DUE TO SUBSCRIPTION COST	(129.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(129.00)
				TOTAL	**951,717.96**
COMMITTEE ON POST OFFICE AND CIVIL SERVICE					
SALARIES					
		ADAMS, DAVID S	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	10,166.66
		BAKER, JOHN O'H	04/01/90-06/30/90	SENIOR STAFF ASSISTANT	7,711.26
		BARBOUR, ANDREW	05/29/90-06/30/90	STAFF ASSISTANT	1,280.00
		BERKOWITZ, PAUL HERSHEL	04/01/90-06/30/90	STAFF ASSISTANT (C)	13,283.33
		BLAIR, DAN GREGORY	04/01/90-06/30/90	GENERAL COUNSEL (P)	15,521.99
		BLEICH, THOMAS	04/01/90-05/31/90	STAFF ASSISTANT	3,250.00
		BODLANDER, DEBORAH E	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	10,859.99
		BROOKS, MARY C	04/01/90-06/30/90	STAFF ASSISTANT	7,674.00
		BROWN, ELLIOTT A	04/01/90-06/30/90	STAFF ASSISTANT	5,500.00
		BUEHLER, KAREN SUE	04/01/90-06/30/90	SECRETARY	5,605.66
		CABLE, JENNIFER	06/18/90-06/30/90	STAFF ASSISTANT	520.00

CARPENTER, DAWN M	04/02/90-06/24/90	STAFF ASSISTANT	3,836.44
CHISOLM-KING, JANET L	04/01/90-06/30/90	CLERK/OFFICE MANAGER	7,674.99
CUNNINGHAM, EDWARD E	06/01/90-06/30/90	STAFF ASSISTANT	1,200.00
DAIL, JACK L	04/01/90-06/30/90	STAFF ASSISTANT (P)	10,434.34
DAVIS, CHRISTOPHER M	04/01/90-06/30/90	STAFF ASSISTANT	2,312.49
DE FREESE, LAURIE	04/01/90-06/30/90	PRESS SECRETARY	1,800.00
DEESE, AUDREY L	04/01/90-06/30/90	STAFF ASSISTANT	5,931.51
DESIENA, CHERYL ANN	04/01/90-06/30/90	LEGISLATIVE COUNSEL	11,199.99
DOYLE, HOWARD	04/01/90-06/30/90	PRESS SECRETARY	6,249.99
DUDA, CASSANDRA JO	05/29/90-06/30/90	INTERN	1,066.67
EISENBREY, ROSS E	04/01/90-06/30/90	ASSISTANT GENERAL COUNSEL	10,246.26
FARRY, JOHN M	04/01/90-06/30/90	STAFF ASSISTANT	3,758.01
FEATHER, KAREN M	04/01/90-06/30/90	STAFF ASSISTANT	300.00
FIELDS, ADRIENNE	04/01/90-06/30/90	DEPUTY STAFF DIRECTOR (P)	22,701.00
FISHER, JOSEPH A	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	23,184.00
FITZGERALD, JEAN VARNER	04/01/90-06/30/90	DEPUTY STAFF DIRECTOR	11,000.01
FOX, LYDIA M	04/01/90-04/30/90	EXEC ASST & DEPUTY CHIEF CLERK (P)	4,300.42
Do	05/01/90-06/30/90	CHIEF CLERK/ADMIN ASST (P)	8,600.84
GALLAGHER, CHRISTOPHER	06/01/90-06/30/90	INTERN	1,200.00
GARON, RICHARD J, JR	04/01/90-06/30/90	DEPUTY STAFF DIRECTOR (C)	22,701.00
GAUL, NATASHA	05/23/90-06/30/90	STAFF ASSISTANT	1,520.00
GEIGER, MARY T	04/01/90-06/30/90	SECRETARY (P)	8,704.67
GEISS, DAVID W	04/01/90-06/30/90	SPECIAL ASST TO THE CHAIRMAN (C)	16,382.01
GILBERT, KRISTIN	04/01/90-06/30/90	CLERK/LEGISLATIVE ASSOCIATE	11,396.01
GILLIGAN, JEAN W	04/01/90-06/30/90	STAFF ASSISTANT	3,208.63
GILLINGHAM, SUZANNE R	04/01/90-06/30/90	STAFF ASSISTANT	5,250.00
GOODMAN, MARIAN S	04/01/90-06/30/90	STAFF ASSISTANT	10,502.76
GORDON, MARK R	04/01/90-04/30/90	STAFF ASSISTANT	1,200.00
GRAY-WATSON, GLORIA O	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	7,251.99
GREEN, MARGARET G NAPIER	04/01/90-06/30/90	LEGISLATIVE INFORMATION DIR (P)	16,177.26
HALL, WILLIAM ROBERT	04/01/90-06/30/90	STAFF DIRECTOR (C)	22,374.99
HARRISON, ELIZABETH A	04/01/90-06/30/90	STAFF ASSISTANT	7,593.00
HATCHERSON, JANE W	04/01/90-06/30/90	SECRETARY	6,666.67
HOWARD, ALTON M	04/01/90-06/30/90	PRINTER (P)	17,525.25
JOHNSON, PRISCILLA VIOLA	04/01/90-06/03/90	STAFF ASSISTANT	9,549.06
KENDALL, DEBORAH A	04/01/90-06/30/90	STAFF DIRECTOR (C)	22,395.00
LEVI, ROBERT M	04/01/90-06/30/90	LEGISLATIVE DIRECTOR	8,083.33
LOCKHART, ROBERT E	04/01/90-06/30/90	GENERAL COUNSEL (P)	23,184.00
LONG, MAUREEN RUTH	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	9,742.01
LOPATIN, ALAN G	04/01/90-06/30/90	DEPUTY GENERAL COUNSEL (P)	22,672.50
LOWENTHAL, TERRIANN	04/01/90-06/30/90	STAFF DIRECTOR (P)	19,968.00
MACDONALD, JANICE W	04/01/90-06/30/90	EXEC ASST TO THE CHAIRMAN (C)	12,606.75
MANGENO, BRADLEY J	05/21/90-06/30/90	INTERN	1,600.00
MARTINEZ, ROCHELLE WILKIE	04/01/90-06/30/90	LEGISLATIVE AND RESEARCH ASSOCIATE	5,625.00
MCGRANN, DENNIS M	04/01/90-06/30/90	STAFF DIRECTOR (C)	22,297.50
MIMS, A BRADLEY	04/01/90-06/30/90	DEPUTY STAFF DIRECTOR	9,999.99
MOLL, DANIEL R	04/01/90-06/30/90	STAFF ASSISTANT (C)	10,359.99
MYERS, JAMES PIERCE	04/01/90-06/30/90	DEPUTY GENERAL COUNSEL (P)	22,672.50
NILAN, COLLEEN MARIE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	7,500.00
O'BRIEN, KELLY M	06/04/90-06/30/90	STAFF ASSISTANT	1,125.00
OMAS, GEORGE	04/01/90-06/30/90	STAFF ASSISTANT (P)	14,661.67
PAUL, MARY RAEFIELD	04/01/90-06/30/90	STAFF ASSISTANT	10,147.50
PERDUE, PATRICIA A	04/01/90-06/30/90	ADMIN ASST TO GENERAL COUNSEL (P)	12,901.26
PETERSON, ROSS DAVID	04/01/90-04/30/90	STAFF ASSISTANT	1,625.00
Do	05/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	3,250.00
POLLITT, DANIEL H	06/01/90-06/30/90	SPECIAL COUNSEL	7,567.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PRITCHETT, HARRIET C	04/01/90-06/30/90	STAFF DIRECTOR (C)	22,297.50
		RISSLER, PATRICIA F	04/01/90-06/30/90	STAFF DIRECTOR (P)	23,184.00
		ROGERS, ALEX E	04/01/90-06/30/90	STAFF ASSISTANT	2,499.99
		RUDDICK, JOSHUA R	05/21/90-06/30/90	STAFF ASSISTANT	1,894.67
		RUSSELL, MICHAEL B	04/01/90-06/30/90	PUBLIC INFORMATION DIRECTOR (C)	19,771.74
		SCHAFFNER, JEFFREY T	04/01/90-06/30/90	STAFF ASSISTANT	6,863.49
		SCHINCK, MARY G	04/01/90-05/11/90	STAFF ASSISTANT	2,708.28
		SCHUMAKER, JENNIFER J	06/04/90-06/30/90	INTERN	1,080.00
		SCHWARTZMAN, ROBIN	04/01/90-06/30/90	STAFF ASSISTANT	5,104.17
		SHEA, KAREN M	05/07/90-06/30/90	STAFF ASSISTANT	2,160.00
		SISK, JOSEPH H	04/01/90-06/30/90	STAFF DIRECTOR (P)	20,000.01
		SMITH, JEFFREY EUGENE	04/01/90-06/30/90	STAFF ASSISTANT	7,488.51
		SPIEGEL, MERRILL S	04/01/90-06/30/90	COUNSEL	7,500.00
		STEBBINS, MARGARET HART	04/01/90-06/30/90	LEGISLATIVE ASSOCIATE	8,000.01
		STROPKAJ, MARK A	04/01/90-06/30/90	STAFF ASSISTANT	4,685.01
		STURMAN, SUSAN LOUISE	04/01/90-06/30/90	STAFF ASSISTANT	6,750.00
		TAGEN, JULIE S	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	8,124.99
		VALDESPINO, ALFREDO	06/01/90-06/30/90	STAFF ASSISTANT	1,200.00
		VARLJEN, DEBORAH DONOVAN	04/01/90-04/30/90	LEGISLATIVE ASSISTANT	2,375.00
		Do	05/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	4,750.00
		VAZIRANI-FALES, HEEA	04/01/90-06/30/90	STAFF ASSISTANT	8,288.01
		WALSH, MARY ANNE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	3,249.99
		WEBER, PAUL T	04/01/90-06/30/90	STAFF AIDE	3,000.00
		WILLIAMS, ANN MARIE	04/01/90-06/30/90	STAFF ASSISTANT	7,488.51
		WILLIAMS, DEBORAH CARL	04/01/90-06/30/90	STAFF DIRECTOR (P)	12,901.26
		WILLIAMS, STEVEN	04/01/90-06/30/90	STAFF ASSISTANT (C)	15,353.59
		WOLANIN, THOMAS R	04/01/90-06/30/90	STAFF DIRECTOR (C)	22,401.00
		EXPENSES			
04-06	0095410009	CONGRESSIONAL QUARTERLY INC	04/15/90-04/14/91	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	859.00
04-06	0095410003	DEBBIE KENDALL	03/26/90-03/26/90	WASH DC/NY, NY/WASH DC ACTUAL EXPENSES OTHER	10.38
04-06	0095410010	KEY COMMUNICATIONS GROUP	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION TO FEDERAL EMPLOYEE WEEKLY UPDATE	59.00
04-06	0095410002	MICHAEL R MCNUTLY	03/26/90-03/26/90	ALBANY, NY/NY, NY/WASH, DC TRANSPORTATION	67.00
04-06	0095410005	DANIEL R MOLL	03/18/90-03/20/90	WASH DC/ROCHESTER-BUFFALO-AUBURN-MACEON-ONTARIO-WALWORTH, NY/WASH DC PER DIEM OTHER	274.00
04-06	0095410001	JAMES PIERCE MYERS	03/25/90-03/26/90	WASH, DC/NY, NY/WASH, DC ACTUAL EXPENSES OTHER	144.71
04-06	0095410008	NEW YORK TIMES	03/26/90-06/24/90	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	58.50
04-06	0095410006	UNITED PARCEL SERVICE	03/23/90	DELIVERY OF SUBCOMMITTEE MATERIAL	8.50
04-06	0095410004	PAUL T WEBER	03/26/90-03/26/90	WASH, DC/NY, NY/WASH, DC OTHER	12.00
04-06	0095410007	WEST PUBLISHING CO	02/27/90	USCA T22 4BKS PO #4401	82.00
04-18	0103010001	POSTMASTER	02/14/90	EXPRESS MAIL	8.75
04-18	0107090002	MICHAEL R MCNUTLY	03/26/90-03/26/90	ALBANY, NY/NY, NY/WASH, DC OTHER	14.00
04-18	0107090001	JAMES PIERCE MYERS	03/25/90-03/26/90	WASH, DC/NY, NY/WASH, DC ACTUAL EXPENSES	10.00
04-25	0113740010	DINERS CLUB INTERNATIONAL	03/01/90-03/18/90	OFFICIAL TRAVEL	858.00
04-25	0113740001	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE (398009)	15.00

04-25	0113740002	Do	03/01/90–03/31/90	FTS SERVICE (398763)	15.00
04-25	0113740003	Do	03/01/90–03/31/90	FTS SERVICE (398015)	15.00
04-25	0113740004	Do	03/01/90–03/31/90	FTS SERVICE (398060)	15.00
04-25	0113740005	Do	03/01/90–03/31/90	FTS SERVICE (398010)	15.00
04-25	0113740006	Do	03/01/90–03/31/90	FTS SERVICE (398025)	15.00
04-25	0113740007	Do	03/01/90–03/31/90	FTS SERVICE (398035)	15.00
04-25	0113740009	DANIEL R MOLL	03/25/90–03/26/90	WASH, DC/NY,NY/WASH, DC ACTUAL EXPENSES, OTHER	283.50
04-25	0113740008	NEW YORK TIMES	03/12/90–06/10/90	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
04-25	0113740012	UNITED PARCEL SERVICE	04/06/90	DELIVERY OF SUBCOMMITTEE MATERIAL	8.50
04-25	0113740011	ANN MARIE WILLIAMS	03/01/90–03/02/90	WASH, DC/PITTSBURGH, PA/WASH, DC ACTUAL EXPENSES, OTHER	102.41
04-25	0114130002	BUREAU OF NATIONAL AFFAIRS INC	11/09/89–11/09/90	PAYMENT FOR BALANCE OF ONE-YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	84.00
04-25	0114130001	LYDIA M FOX	10/31/89–12/01/89	PETTY CASH REIMBURSEMENT	41.04
04-26	0114150007	EMERY WORLDWIDE	02/21/90	DELIVERY OF MATERIAL REQUESTED FOR HEARINGS	24.00
04-26	0114150001	LYDIA M FOX	01/25/90–04/05/90	PETTY CASH - LOCAL TRANSPORTATION	49.25
04-26	0114150004	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE (398017)	15.00
04-26	0114150006	NORTH AMERICAN EDITION	05/01/90–04/30/91	ONE-YEAR SUBSCRIPTION TO AIRLINE GUIDE	190.00
04-26	0114150002	UNITED PARCEL SERVICE	03/12/90	DELIVERY OF SUBCOMMITTEE MATERIAL	12.00
04-26	0114150003	Do	03/26/90–03/27/90	DELIVERY OF SUBCOMMITTEE MATERIAL	17.00
04-26	0114150005	Do	04/09/90–04/12/90	DELIVERY OF SUBCOMMITTEE MATERIAL	17.00
04-26	0114150008	WEST PUBLISHING CO	03/27/90	USCA T1-27 1190 PP PO #4401, USCA 1-27 PP 90 SB PO #STANDING ORDER	571.00
04-30	0115930026	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		694.59
04-30	0120900064	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		7,355.84
04-30	0120950061	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		355.86
05-07	0122020001	PATRICIA RISSLER	04/25/90–04/27/90	WASHINGTON, DC/CHICAGO, ILL WASH. ACTUAL EXPENSES OTHER	311.36
05-11	0128720001	MERVYN M. DYMALLY	04/29/90–04/30/90	WASH. DC/BECKLEY, WV /WASH. DC PER DIEM OTHER	150.00
05-11	0128720005	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE (398011)	15.00
05-11	0128720002	DANIEL R MOLL	04/29/90–04/30/90	WASH. DC /BECKLEY, WV/WASH.DC ACTUAL EXPENSES OTHER	202.34
05-11	0128720004	MARGARET LAURIAN STEBBINS	04/26/90–04/27/90	WASH DC/RICHMOND, VA/WASH. DC TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-11	0128720003	PAUL T WEBER	04/29/90–04/30/90	WASH. DC/BECKLEY, WV/WASH. DC ACTUAL EXPENSES OTHER	8.10
05-21	0141020004	DINERS CLUB INTERNATIONAL	03/17/90–03/26/90	OFFICIAL TRAVEL	774.00
05-21	0141020002	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020005	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020006	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020007	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020008	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020009	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020010	Do	04/01/90–04/30/90	FTS SERVICE	15.00
05-21	0141020001	FRANK MCCLOSKEY	04/29/90–04/30/90	INDIANAPOLIS, IN /BECKLEY, WV/WASH., DC ACTUAL EXPENSES	53.51
05-21	0141020003	WASHINGTON POST	05/19/90–05/18/91	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-31	0145930026	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		743.03
05-31	0151900066	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		7,675.11
06-06	0155090001	TERRIANN LOWENTHAL	05/20/90–05/21/90	WASH, DC/NY, NY/WASH, DC - ACTUAL EXPENSES AND OTHER	131.34
06-06	0155090003	MICHAEL R MCNUTLY	05/21/90	WASH, DC/NY, NY/WASH, DC - TRANSPORTATION	49.00
06-06	0155090002	GEORGE OMAS	05/19/90–05/21/90	WASH, DC/NY, NY/WASH, DC - ACUTAL EXPENSES AND OTHER	249.75
06-06	0155090005	WEST PUBLISHING CO	05/21/90	USCA 28-E PP 90 SB - PO #STANDING ORDER	30.00
06-06	0155090004	ANN MARIE WILLIAMS	05/20/90–05/21/90	WASH, DC/NY. NY/WASH, DC - TRANSPORTATION, ACTUAL EXPENSES AND OTHER	238.45
06-08	0159060007	BUREAU OF NATIONAL AFFAIRS INC	07/07/90–07/07/91	ONE-YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT	643.00
06-08	0159060003	DINNERS CLUB	04/25/90–05/21/90	OFFICIAL TRAVEL: #101-2-19, 20, 21, 22, 23, 24, 57	1,769.00
06-08	0159060004	EDUCATION WEEK	06/21/90–06/20/91	ONE-YEAR SUBSCRIPTION TO EDUCATION WEEK	49.94
06-08	0159060006	FEDERAL TIMES	01/30/90–01/29/91	ONE - YEAR SUBSCRIPTION TO FEDERAL TIMES	39.95
06-08	0159060008	RICHARD GARON	05/31/90	EXPRESS MAIL	8.75
06-08	0159060002	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE (39811)	15.00
06-08	0159060005	UNITED PARCEL SERVICE	05/11/90	DELIVERY OF SUBCOMMITTEE MATERIAL	13.00
06-08	0159060001	ROCHELLE LYNN WILKIE	05/20/90–05/21/90	WASH DC/NY, NY/WASH. DC ACTUAL EXPENSES OTHER	132.18
06-12	0162830003	BICK' BOOKS	05/16/90	COPY OF AMERICAN CENSUS, SOCIAL HISTORY	13.95
06-12	0162830002	BRADLEY A. MIMS	06/03/90–06/04/90	WASH DC/CHICAGO IL/WASH DC ACTUAL EXPENSES & OTHER	96.55

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	0162830005	JOHN T MYERS	06/03/90-06/04/90	INDIANAPOLIS IN/CHICAGO ILL/INDIANAPOLIS IN TRANSPORTATION, ACTUAL EXPENSES & OTHER	230.83
06-12	0162830001	HARRIET C PRITCHETT	06/03/90-06/04/90	WASH DC/CHICAGO IL/WASH DC ACTUAL EXPENSES	99.67
06-12	0162830004	UNITED PARCEL SERVICE	05/31/90	DELIVERY OF SUBCOMMITTEE MATERIAL	8.50
06-19	0166070001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE (398763)	15.00
06-19	0166070002	Do	05/01/90-05/31/90	FTS SERVICE (398010)	15.00
06-19	0166070003	Do	05/01/90-05/31/90	FTS SERVICE (3980600	15.00
06-19	0166070004	Do	05/01/90-05/31/90	FTS SERVICE (398017)	15.00
06-19	0166070005	Do	05/01/90-05/31/90	FTS SERVICE (398025)	15.00
06-19	0166070006	Do	05/01/90-05/31/90	FTS SERVICE (398015)	15.00
06-19	0166070007	Do	05/01/90-05/31/90	FTS SERVICE (387935)	15.00
06-19	0166070008	Do	05/01/90-05/31/90	FTS SERVICE (398009)	15.00
06-27	0176870001	JAMES PIERCE MYERS	06/03/90-06/07/90	WASH DC/ANCHORAGE-FAIRBANKS, ALASAKA/WASH DC ACTUAL, OTHER	544.18
06-29	0179160001	Do	06/21/90-06/22/90	WASH DC/PHILADELPHIA PA/WASH ACTUAL EXPENSES OTHER	104.81
06-29	0179160002	NEW YORK TIMES	06/11/90-09/09/90	THREE-MONTH SUBSCRIPTION NEW YORK TIMES	32.50
06-30	0179930026	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		791.33
06-30	0180900064	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		7,272.32
06-30	0180950063	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		253.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	532,379.36
SPECIAL AND SELECT COMMITTEES	335,097.52

EXPENSES

SPECIAL AND SELECT COMMITTEES	35,541.25
TOTAL	**903,018.13**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	04/01/90-06/30/90	STAFF ASSISTANT	8,124.99
BANNISTER, BARBARA	04/01/90-06/30/90	MINORITY EXECUTIVE ASST (C)	11,002.00
BENTSON, BECKY L	04/01/90-06/30/90	MIN COUNSEL SURF TRANS (C)	15,175.33
BERGMAN, ROBERT ALAN	04/01/90-06/30/90	DEPUTY MINORITY CHIEF COUNSEL (P)	20,551.33
BOTUCK, JOAN H	04/01/90-06/30/90	LEGISLATIVE CALENDAR CLERK	9,888.66
BRYSON, JOY BRISTOL	04/01/90-06/30/90	ADMINISTRATOR (P)	18,249.99
BURDETT, R LINDA	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	7,372.50
BUSH, TED	04/01/90-06/30/90	RECEPTIONIST	4,745.33
CARROLL, JANET M	06/06/90-06/30/90	RECEPTIONIST	1,041.67
CARROLL, STERLYN B	04/01/90-06/30/90	SENIOR STAFF ASSISTANT (C)	14,573.82
CHEPP, DOROTHY E	04/01/90-06/30/90	MIN STAFF ASST WATER RESOURCES	7,770.00
CRAIG, KRISTI Z	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	4,920.99
CROSS, LISA R	04/01/90-05/31/90	RECEPTIONIST	2,875.00

CULLATHER, JOHN M	04/01/90-06/30/90	PROF STAFF MBR, PUB BLDGS & GRNDS (C)	15,021.99
DALE, SHANA	05/14/90-06/30/90	ASST MIN COUNSEL INVEST & OVERSIGHT	3,263.88
DEITZ, RANDOLPH W	04/01/90-04/30/90	COUNSEL INVESTS & OVERSIGHT	5,000.00
Do	05/01/90-06/30/90	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	10,000.00
DOWLING, MARJORIE M	04/01/90-06/30/90	STAFF ASST ECONOMIC DEVELOPMENT	7,632.34
DOWNIE, MARTHA E	04/01/90-06/30/90	PROF STAFF MBR, ECONOMIC DEVELOP	11,043.67
DUNIWAY, SARAH	06/20/90-06/30/90	MAJORITY INTERN	403.33
ELLIOT, CYNTHIA A	04/01/90-06/30/90	MIN COUNSEL, SURFACE TRANSPORTATION	14,244.99
EPPARD, RALPH T, JR	04/01/90-05/31/90	MIN PROF STF MEMB INV & OVERSIGHT	6,000.00
ESPOSITO, SANTE J	04/01/90-06/30/90	CHIEF COUNSEL (P)	21,416.67
EVANS, CATHERINE ANN	04/01/90-04/30/90	PROF STAFF MEMBER, WATER RES (P)	4,600.27
Do	05/01/90-06/30/90	PROF STAFF MEMBER, WATER RES	9,200.54
FABRIZIO, VINCENT F, JR	04/01/90-06/30/90	PROF STAFF MEMBR, INV & OVERSIGHT	12,000.00
FARLOW, ARLENE M	04/01/90-06/30/90	STAFF ASSISTANT	9,706.29
FEDDEMAN, EDWARD GRAY	04/01/90-06/30/90	MIN PROF STAFF MEMBER-AVIATION	11,396.01
FERNANDEZ, SOFIA	06/25/90-06/30/90	MAJORITY INTERN	220.00
FRY, SUSAN L	04/01/90-06/30/90	MIN COUNSEL, BUDGET & ECONOMIC DEV	11,913.99
FRYER, JOHN F	04/01/90-06/30/90	COUNSEL SURFACE TRANSPORTATION (P)	20,333.34
GABEL, CAROLINE D	04/01/90-06/30/90	PROF STAFF MEMBER, AVIATION (P)	14,763.00
GEBHARDT, DEBRA A	04/01/90-06/30/90	MIN PROF STAFF MEMBR PUB BLDGS & GROUNDS	11,085.33
GOEBEL, PAUL CHRISTOPHER	04/01/90-06/30/90	MIN COUNSEL INVEST & OVERSIGHT (P)	18,345.28
GRECO, THERESA L	04/01/90-06/30/90	PROF STAFF MEMBER, AVIATION	8,986.26
GRIFFIN, MICHAEL P	06/04/90-06/30/90	MAJORITY INTERN	990.00
GRUMBLES, BENJAMIN H	04/01/90-06/30/90	ASST MIN COUNSEL, WATER RES	13,978.66
GUSS, PHYLLIS A	04/01/90-06/30/90	PROF STAFF MEMB, SURF TRANS(C)	17,025.75
HALPERN, BETH R	04/01/90-06/30/90	STAFF ASSISTANT, AVIATION	5,245.01
HALPERN, HUGH NATHANIAL	06/04/90-06/30/90	MINORITY INTERN	990.00
HALTERMAN, RACHEL	04/01/90-06/30/90	MIN PROF STAFF MBR, FULL COMM	11,250.00
HARVEY, ELNORA	04/01/90-06/30/90	ASST TO THE STAFF DIRECTOR	8,547.00
HEYMSFELD, DAVID	04/01/90-06/30/90	COUNSEL AVIATION (P)	20,333.34
HOUSE, KENNETH	04/01/90-06/30/90	CHIEF PROFESSIONAL SURFACE TRANSPORT (P)	17,396.00
IMUS, SCOT E	04/01/90-04/30/90	STAFF DIRECTOR-INVEST & OVERSIGHT	5,083.33
Do	05/01/90-06/30/90	STAFF DIRECTOR	10,166.66
ITALIANO, JOSEPH A	04/01/90-06/30/90	EDITOR (C)	8,228.49
JANOFF, GERALD S	06/19/90-06/30/90	MAJORITY INTERN	440.00
JORDAN, MELANIE I	04/01/90-06/30/90	MIN STAFF ASST INVEST & OVERSIGHT	6,000.00
JOYCE, MARY C	06/01/90-06/30/90	MAJORITY INTERN	1,100.00
KOPOCIS, KENNETH J	04/01/90-06/30/90	ASST COUNSEL WATER RESOURCES (C)	15,431.33
KUTCHER, JAMES ALLEN	04/01/90-06/30/90	COUNSEL, PUB BLDGS & GROUNDS	13,749.99
LEGER, CATHERINE L	04/01/90-06/30/90	PROF STAFF MBR, WATER RESOURCES	8,959.50
LENINGTON, JENNIFER L	06/01/90-06/30/90	MINORITY INTERN	1,100.00
LIEBENSFELD, IRENE	04/01/90-06/30/90	MIN STAFF ASST, SURFACE TRANSPORTATION	6,979.68
LOCKWOOD, SHEILA R	04/01/90-06/30/90	ASST TO ADM/COMPUTER SYS MGR	10,749.99
LORENZ, CARL J, JR	04/01/90-06/30/90	COUNSEL, ECONOMIC DEVELOPMENT (P)	20,333.34
LOWRY, SCOTT A	04/01/90-06/30/90	MIN PROF STAFF MEMB SURFACE TRANSPORT	10,101.00
MCCULLOUGH, CHERYL MEYERS	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	7,761.00
MERTZ, MARY COLE	04/01/90-06/30/90	MIN PROF STAFF MEM, ECON DEVEL	9,037.33
MINKLER, JANET WHITNEY	04/01/90-06/30/90	PROF STAFF MBR, WATER RESOURCES	8,269.33
MOCK, RAYMOND G, III	04/01/90-06/30/90	MIN STAFF MEMBER, ECON DEV	6,833.33
MOUNT, MARGARET J	04/01/90-06/30/90	OFFICE MANAGER	12,249.99
MUHAMMAD, FATIMA	06/01/90-06/30/90	MAJORITY INTERN	1,100.00
MULLINGS, LISA J	04/01/90-06/30/90	STAFF ASST INVEST & OVERSIGHT	5,584.33
MULLVAIN, TOBY J	04/01/90-06/30/90	STAFF ASST INVEST & OVERSIGHT	8,075.01
NOBLIN, GEORGE M	04/01/90-06/30/90	MINORITY PRESS SECRETARY (P)	14,282.33
PALMER, SHANNA	06/11/90-06/30/90	MINORITY INTERN	733.33
PEROULAS, VICTORIA A	04/01/90-06/15/90	MINORITY STAFF ASST, AVIATION	4,316.67

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PERWIN, ELIZABETH S	04/01/90-06/30/90	PROF STAFF MEMBR, INV & OVERSIGHT	13,019.76
		PETERS, LUANNER	04/01/90-06/30/90	PROF STAFF MBR, ECONOMIC DEVELOP	9,371.25
		RILEY, ALEATHEA E	04/01/90-06/30/90	PROF STAFF MEMBER SURFACE TRANSPORT	12,365.34
		RINEHART, CARYLL F	04/01/90-06/30/90	PROF STAFF MEMBER SURFACE TRANSPORT	11,043.67
		ROE, CHERI LEE	04/01/90-06/30/90	PROF STAFF MEMBR, INV & OVERSIGHT	11,250.00
		ROSE, KAREN D	04/01/90-06/30/90	STAFF ASSISTANT WATER RESOURCES	5,750.01
		ROZSA, GABOR J	04/01/90-06/30/90	MIN COUNSEL WATER RESOURCES (C)	18,580.67
		RUSSELL, ROBERT S	04/01/90-06/30/90	STAFF ASSISTANT	5,781.33
		SAVOY, THERESA L	04/01/90-06/30/90	STAFF ASST, SURF TRANS & PB&G	6,249.99
		SCHAFFER, DAVID	04/01/90-06/30/90	ASST MINORITY COUNSEL AVIATION (P)	16,883.99
		SCHENENDORF, JACK L	04/01/90-06/30/90	MIN CHIEF COUNSEL & STAFF DIR (P)	21,416.67
		SCHLESINGER, PAUL	04/01/90-06/30/90	STAFF DIRECTOR (P)	21,478.00
		SLAGLE, ROGER	04/01/90-06/30/90	PROF STAFF MEMB, SURF TRANS(C)	15,943.33
		SLOMOWITZ, ALAN	04/01/90-04/30/90	PROF STAFF MEMB, INV & OVRSGHT (P)	4,748.33
		Do	05/01/90-06/30/90	PROF STAFF MEMBR, INV & OVERSIGHT	9,496.66
		SMALLEN, DAVID	04/01/90-06/30/90	PRESS SECRETARY (C)	14,250.00
		STEMP, MARTINE M	04/01/90-06/30/90	STAFF ASST, SURF TRANS & PB&G	6,249.99
		STEWART, DANIEL	06/04/90-06/30/90	MINORITY INTERN	990.00
		STOGNER, MITCH B	04/01/90-06/30/90	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	13,727.01
		TEARLE, RICHARD V	04/01/90-06/30/90	STAFF ENGNR, INV & OVRSGHT (P)	14,437.50
		THOMPSON, FLORENCE E	04/01/90-06/30/90	SPECIAL ADMINISTRATIVE ASST	7,749.99
		TRAYNHAM, DAVID F	04/01/90-06/30/90	PROF STAFF MEMBER, AVIATION (C)	15,431.33
		TYLER, ERROL L	04/01/90-06/30/90	COUNSEL WATER RESOURCES (P)	20,333.34
		WALLS, ROBIN M	04/01/90-06/30/90	STAFF ASSISTANT, AVIATION	6,808.33
		WEITZMAN, DANIEL CHARLES	06/25/90-06/30/90	MAJORITY INTERN	220.00
		WILLIAMS, BETTY JANE	04/01/90-06/30/90	STAFF ASSISTANT	5,522.33
		WILSON, DARRELL	05/21/90-06/30/90	MINORITY INTERN	1,480.00
		WINDHAM, JUDITH C	04/01/90-06/30/90	STAFF ASST SURFACE TRANSPORTATION	8,547.00
		WOODS, SUSAN E	04/01/90-06/30/90	EDITORIAL ASSISTANT	4,403.01
		YOUMANS, ERLA S	04/01/90-06/30/90	MINORITY ADMINISTRATOR (C)	17,893.18
		ZIEGLER, CHARLES C	04/01/90-06/30/90	MINORITY COUN, AVIATION (P)	19,616.67
		EXPENSES			
04-04	0088550001	CARL J LORENZ	03/01/90-03/02/90	90-1045/LORENZ TRANSPORTATION & MISC EXPENSE OFFICIAL TRAVEL	132.55
04-12	0101030001	HERTZ SYSTEM INC	02/12/90-02/14/90	90-1031/ROZSA - RENTAL CAR - OFFICIAL TRAVEL - 1201-521-0021-6	72.41
04-12	0101030002	Do	02/14/90-02/14/90	90-1036/LORENZ - RENTAL CAR - OFFICIAL TRAVEL - 1201-521-0015-8	56.28
04-12	0101030004	MARGARET J MOUNT	03/27/90-03/27/90	REIMBURSEMENT FOR OFFICE SUPPLIES	70.40
04-12	0101030008	SCOT E IMUS	03/22/90-03/22/90	REIMBURSEMENT FOR TAXI FARE TO CONFERENCE, AS COMMITTEE'S REPRESENTATIVE	13.15
04-12	0101030006	SOUTHWEST DISTRIBUTION	04/01/90-06/30/90	THREE MONTH RENEWAL SUBSCRIPTION	134.00
04-12	0101030009	Do	04/01/90-06/30/90	THREE MONTH RENEWAL SUBSCRIPTION	98.80
04-12	0101030010	Do	04/01/90-06/30/90	THREE MONTH RENEWAL SUBSCRIPTION (I&O)	39.00
04-12	0101030005	UNITED PARCEL SERVICE	03/15/90-03/15/90	CHARGE TO SHIP PACKAGE TO CHAIRMAN ANDERSON IN CALIFORNIA	21.50
04-12	0101030003	US NEWSWIRE	03/26/90-03/26/90	CHARGE FOR US NEWSWIRE SERVICE ON 'FEDERAL GRANT FOR METRO EXTENSION'	55.00
04-12	0101030007	WEST PUBLISHING CO	02/27/90-02/27/90	USCA T22 4 BOOKS	82.00

04-30	0115490012	STERLYN B. CARROLL	04/10/90-04/10/90	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	5.37
04-30	0115490006	DINERS CLUB INTERNATIONAL	02/09/90-02/11/90	90-1033/GRUMBLES TRANSPORTATION OFFICIAL TRAVEL 016-5876091697-0	406.00
04-30	0115490007	Do	02/09/90-02/11/90	90-1034/TYLER TRANSPORTATION OFFICIAL TRAVEL 016-5876091696-0	406.00
04-30	0115490008	Do	02/09/90-02/11/90	90-1035/DEITZ TRANSPORTATION OFFICIAL TRAVEL 037-5876091699-2	384.00
04-30	0115490003	Do	02/12/90-02/12/90	90-1031/ROZSA TRANSPORTATION OFFICIAL TRAVEL 007-5876091723-5	139.00
04-30	0115490004	Do	02/14/90-02/14/90	90-1031/ROZSA TRANSPORTATION OFFICIAL TRAVEL 006-5876091724-6	247.00
04-30	0115490009	Do	02/14/90-02/14/90	90-1036/LORENZ TRANSPORTATION OFFICIAL TRAVEL 037-5876091782-1	218.00
04-30	0115490005	Do	02/14/90-02/18/90	90-1032/NOWAK TRANSPORTATION OFFICIAL TRAVEL 001-5876074495-4	1,736.00
04-30	0115490016	Do	03/01/90-03/02/90	90-1045/LORENZ TRANSPORTATION OFFICIAL TRAVEL 557-5876092731-5	330.00
04-30	0115490017	Do	03/01/90-03/02/90	90-1046/DOWNIE TRANSPORTATION OFFICIAL TRAVEL 557-5876092787-5	330.00
04-30	0115490015	ENGINEERING NEWS-RECORD	06/28/90-06/27/91	ONE YEAR RENEWAL OF ENGINEERING JOURNAL FOR MAJORITY I&O	49.00
04-30	0115490011	GENERAL SERVICES ADMIN	03/01/90-03/31/90	ONE MONTH CHARGE FOR TWO FTS LINES	30.00
04-30	0115490002	PAUL CHRISTOPHER GOEBEL	04/03/90-04/05/90	90-1055/GOEBEL TRANSPORTATION; MISC EXPENSES; OFFICIAL TRAVEL	231.94
04-30	0115490014	METROMEDIA PAGING SERVICES	04/01/90-04/30/90	ONE MONTH SERVICE FOR BEEPER FOR COMMITTEE MESSENGER	4.95
04-30	0115490013	NATIONAL WETLANDS NEWSLETTER	03/01/90-02/28/91	ONE YEAR SUBSCRIPTION FOR MINORITY WATER	48.00
04-30	0115490001	RICHARD V TEARLE	04/03/90-04/05/90	90-1054/TEARLE TRANSPORTATION, MISC EXPENSES, OFFICIAL TRAVEL	226.39
04-30	0115490010	JUDY C WINDHAM	04/17/90-04/17/90	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	11.79
04-30	0115930027	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,855.72
04-30	0117940277	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	267.50
04-30	0120900065	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		6,224.26
04-30	0120950063	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		254.24
05-03	0120040001	SCOT E IMUS	04/09/90-04/10/90	90-1057 MISC EXPENSES OFFICIAL TRAVEL	88.50
05-03	0120040003	MARY COLE MERTZ	04/09/90-04/10/90	90-1059 MISC EXPENSES OFFICIAL TRAVEL	96.12
05-03	0120040002	ALAN SLOMOWITZ	04/09/90-04/10/90	90-1058 MISC EXPENSES OFFICIAL TRAVEL	86.50
05-04	0123060001	SIGN LANGUAGE ASSOCIATES	04/03/90-04/03/90	DEAF SIGN INTERPRETING SERVICES FOR MARKUP ON AMERICANS WITH DISABILITIES ACT	377.80
05-04	0123060002	WEST PUBLISHING CO.	03/27/90-03/27/90	USCA T1-27 1990 PP - USCA 1-27 PP 90 SE	319.00
05-09	0127030001	HERTZ SYSTEM INC.	04/03/90-04/03/90	90-1054/TEARLE RENTAL CAR OFFICIAL TRAVEL 1201-521-0023-2	42.55
05-09	0127030002	Do	04/03/90-04/05/90	90-1054/TEARLE RENTAL CAR OFFICIAL TRAVEL 1201-521-0023-2	92.73
05-09	0127030003	Do	04/09/90-04/10/90	90-1057/IMUS RENTAL CAR OFFICIAL TRAVEL 1201-521-0021-6	60.85
05-15	0131720003	EDWARD G. FEDDEMAN	04/06/90-04/06/90	90-1060 FEDDEMAN TRANSPORTATION, MISC EXPENSE, OFFICIAL TRAVEL	16.18
05-15	0131720004	Do	04/20/90-04/20/90	90-1061 FEDDEMAN TRANSPORTATION, MISC EXPENSE, OFFICIAL TRAVEL	16.18
05-15	0131720002	JOHN P HAMMERSCHMIDT	02/01/90-02/01/90	90-1067 TRANSPORTATION OFFICIAL TRAVEL	245.00
05-15	0131720005	CATHERINE L LEGER	04/29/90-04/30/90	90-1071 LEGER TRANSPORTATION, MISC EXPENSE, OFFICIAL TRAVEL	77.25
05-15	0131720001	LEWIS F. PAYNE	03/02/90-03/02/90	90-1043 TRANSPORTATION OFFICIAL TRAVEL	330.00
05-31	0145930027	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,120.56
05-31	0150020003	COLUMBIA JOURNALISIM REVIEW	06/01/90-05/31/91	ONE YEAR SUBSCRIPTION FOR PRESS SECRETARY	10.00
05-31	0150020002	CONGRESSIONAL QUARTERLY INC	07/15/90-07/14/91	ONE YEAR RENEWAL TO CONGRESSIONAL FOR MINORITY	859.00
05-31	0150020001	METROMEDIA PAGING SERVICES	05/01/90-05/31/90	MONTHLY CHARGE FOR BEEPER SERVICE FOR COMMITTEE MESSENGER	5.15
05-31	0151900067	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		5,540.84
05-31	0151950059	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		924.67
06-05	0151580006	DINERS CLUB INTERNATIONAL	04/03/90-04/05/90	90-1054/TEARLE - TRANSPORTATION - OFFICIAL TRAVEL - 037-5876095950-4	213.00
06-05	0151580007	Do	04/03/90-04/05/90	90-1055/GOEBEL - TRANSPORTATION - OFFICIAL TRAVEL - 037-5876095951-5	213.00
06-05	0151580003	Do	04/09/90-04/10/90	90-1057/IMUS - TRANSPORTATION - OFFICIAL TRAVEL 037-5876096543-2	158.00
06-05	0151580004	Do	04/09/90-04/10/90	90-1058/SLOMOWITZ - TRANSPORTATION - OFFICIAL TRAVEL - 037-5876096554-6	158.00
06-05	0151580005	Do	04/09/90-04/10/90	90-1059/MERTZ - TRANSPORTATION - OFFICIAL TRAVEL - 037-5876096556-1	158.00
06-05	0151580008	Do	04/10/90-04/10/90	90-1072/MINETA - TRANSPORTATION - OFFICIAL TRAVEL - 001-7197981311-3	274.00
06-05	0151580009	VINCENT F FABRIZIO	04/30/90-05/01/90	TRAVEL ORDER #90-1079 - TRANSPORTATION AND MISC EXPENSE - OFFICIAL TRAVEL	84.88
06-05	0151580002	EDWARD G. FEDDEMAN	05/11/90-05/11/90	90-1065/FEDDEMAN - TRANSPORTATION AND MISC EXPENSE - OFFICIAL TRAVEL	15.50
06-05	0151580012	PAUL CHRISTOPHER GOEBEL	05/02/90-05/03/90	90-1064/GOEBEL - TRANSPORTATION AND MISC EXPENSE - OFFICIAL TRAVEL	70.35
06-05	0151580013	BENJAMIN H GRUMBLES	05/15/90-05/17/90	90-1082/GRUMBLES - TRANSPORTATION AND PER DIEM - OFFICIAL TRAVEL	409.35
06-05	0151580001	NORMAN Y MINETA	04/29/90-04/30/90	90-1068/MINETA - MISC EXPENSE - OFFICIAL TRAVEL	77.00
06-05	0151580010	CARYLL RINEHART	04/28/90-05/02/90	90-1062/RINEHART - TRANSPORTATION AND MISC EXPENSE - OFFICIAL TRAVEL	276.99
06-05	0151580011	RICHARD V TEARLE	05/02/90-05/03/90	90-1063/TEARLE - TRANSPORTATION AND MISC EXPENSE - OFFICIAL TRAVEL	75.25
06-12	0162080002	DINERS CLUB INTERNATIONAL	04/06/90-04/13/90	90-1056/SLAGLE TRANSPORTATION, OFFICIAL TRAVEL, 026-5876095933-1	406.00
06-12	0162080001	GREG LAUGHLIN	04/29/90-04/30/90	90-1070 TRANSPORTATION OFFICIAL TRAVEL	874.00
06-12	0162080003	ROGER SLAGLE	04/06/90-04/13/90	90-1056 MISC EXPENSES OFFICIAL TRAVEL	809.42

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	0169750001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CHARGE FOR TWO FTS TELEPHONE LINES FOR MONTH OF APRIL	30.00
06-19	0169750005	Do	05/01/90-05/30/90	CHARGE FOR TWO FTS TELEPHONE LINES FOR MONTH OF MAY	30.00
06-19	0169750003	METROMEDIA PAGING SERVICES	06/01/90-06/30/90	CHARGE FOR BEEPER FOR COMMITTEE MESSENGER	6.15
06-19	0169750002	US NEWSWIRE	05/22/90-05/22/90	CHARGE FOR SERVICE DISTRIBUTION FOR COMMITTEE PRESS RELEASE	65.00
06-19	0169750004	WEST PUBLISHING CO	04/10/90-04/30/90	USCA 28-E PP 90 SB USCA T49 1990 PAM	264.00
06-21	0170100010	EDWARD G. FEDDEMAN	05/11/90-05/11/90	SUPPLEMENTAL VOUCHER 90-1065 CAR RENTAL OFFICIAL TRAVEL	145.52
06-21	0170100007	BENJAMIN H GRUMBLES	06/06/90-06/06/90	90-1087 TRANSPORTATION OFFICIAL TRAVEL	53.50
06-21	0170100009	RACHEL HALTERMAN	05/21/90-05/22/90	90-1086 TRANSPORTATION MISC EXPENSES PER DIEM/2 DAYS OFFICIAL TRAVEL	125.20
06-21	0170100008	CHERI LEE ROE	05/21/90-05/22/90	90-1085 TRANSPORTATION MISC EXPENSES PER DIEM/2 DAYS OFFICIAL TRAVEL	129.80
06-21	0170100006	GABOR J ROZSA	04/29/90-05/02/90	90-1069 TRANSPORTATION MISC EXPENSES OFFICIAL	184.44
06-22	0170050001	DINERS CLUB	11/19/89-11/20/89	89-1222/ROZSA TRANSPORTATION OFFICIAL TRAVEL 012-5876064646-4	344.00
06-22	0170100004	Do	04/28/90-05/02/90	90-1062/RINEHART TRANSPORTATION OFFICIAL TRAVEL 001-5876097574-4 001-2474080494-4	755.00
06-22	0170100001	Do	04/29/90-04/30/90	90-1071/LEGER TRANSPORTATION OFFICIAL TRAVEL 012-5876098029-4	310.00
06-22	0170100005	Do	04/29/90-05/02/90	90-1069/ROZSA TRANSPORTATION OFFICIAL TRAVEL 012-5876098005-1 012-2414092957-3	569.00
06-22	0170100002	Do	05/02/90-05/03/90	90-1063/TEARLE TRANSPORTATION OFFICIAL TRAVEL 037-5876097575-5	178.00
06-22	0170100003	Do	05/02/90-05/03/90	90-1064/GOEBEL TRANSPORTATION OFFICIAL TRAVEL 037-5876097577-0	178.00
06-27	0176030001	BECKY L BENTSON	05/30/90-05/31/90	90-1084 TRANSPORTATION MISC EXPENSES PER DIEM/2 DAYS OFFICIAL TRAVEL	106.00
06-27	0176850001	HERTZ SYSTEM INC	04/06/90-04/13/90	90-1056/SINGLE RENTAL CAT OFFICIAL TRAVEL 1201-521-0025-7	184.10
06-27	0176850004	Do	04/28/90-05/02/90	90-1062/RINEHART RENTAL CAR OFFICIAL TRAVEL 1201-521-0024-0	175.28
06-27	0176850003	Do	04/29/90-05/01/90	90-1069/ROZSA RENTAL CAR OFFICIAL TRAVEL 1201-521-0025-7	81.87
06-30	0179930027	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,200.09
06-30	0180900065	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		67,012.62
06-30	0180950065	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		549.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	508,243.27
SPECIAL AND SELECT COMMITTEES	478,085.92

EXPENSES

SPECIAL AND SELECT COMMITTEES	101,439.28
TOTAL	**1,087,768.47**

COMMITTEE ON RULES

SALARIES

AMIDZICH, GAIL M	04/01/90-06/30/90	ASSOCIATE STAFF-HALL (C)	14,244.99
BAILEY, KENNETH N, JR	06/04/90-06/30/90	INTERN - QUILLEN	900.00
BANTLE, THOMAS	04/01/90-06/30/90	ASSOCIATE STAFF-SLAUGHTER (C)	12,950.01
BENNETT, MITCHELL A Q	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (P)	11,655.00
BONIFER, SHERYL L	04/01/90-06/30/90	ASSOCIATE STAFF-QUILLEN (P)	13,467.99
BOWLES, JOHN P	06/01/90-06/30/90	INTERN	650.00
BRENNAN, JOEL T	06/01/90-06/30/90	INTERN	800.00

BROADAWAY, MARGARET E	04/01/90-06/30/90	ASSOCIATE STAFF-WHEAT (C)	15,999.99
CAMPBELL, SCOTT M	05/21/90-06/30/90	INTERN	1,755.56
CARLETON, RONNIE P	04/01/90-06/30/90	RESEARCH ASSISTANT	2,589.99
CARTER, CASEY C	05/07/90-06/06/90	INTERN - QUILLEN	1,000.00
CARTWRIGHT, VLADIMIR M	06/01/90-06/30/90	INTERN	1,000.00
COCO, LEO, JR	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (C)	10,798.34
CRAWFORD, GEORGE C	04/01/90-05/31/90	PROFESSIONAL STAFF ASST (P)	10,256.40
Do	06/01/90-06/30/90	SR PROFESSIONAL STAFF ASSIST (P)	5,611.67
CROSBY, WILLIAM D, JR	04/01/90-06/30/90	MINORITY CHIEF COUNSEL (P)	18,881.10
DANIEL, JOHN A	04/01/90-06/30/90	PROFESSIONAL STAFF ASST (C)	15,384.60
DAVIS, JEFFREY J	04/01/90-06/30/90	INTERN - QUILLEN	2,500.00
DERRICK, DEBORAH L	04/01/90-04/22/90	ASSOCIATE STAFF-DERRICK (C)	5,016.00
DIEHL, JOHN RICHARD, JR	04/01/90-06/30/90	MINORITY LEGISLATIVE COUNSEL (P)	18,777.51
DOOLING, JOHN J	04/01/90-06/30/90	STAFF DIRECTOR (P)	23,184.00
DUFENDACH, SARAH	04/01/90-06/30/90	ASSOCIATE STAFF-BONIOR (C)	15,999.99
DY, NAVY	04/01/90-06/30/90	STAFF ASSISTANT	4,250.01
FAIRCHILD, LINDA S	04/01/90-06/30/90	PROFESSIONAL STAFF ASST (C)	13,576.77
FELIKS, DEBORAH ANN JOYCE	04/01/90-06/30/90	STAFF ASSISTANT	6,025.84
FRANCIS, HERMAN N	04/15/90-06/08/90	STAFF ASSISTANT	1,260.00
GEURIN, J WARREN	04/01/90-06/30/90	MINORITY COUNSEL (C)	17,637.90
GLEASON, GEOFFREY J	04/01/90-06/30/90	ASSOCIATE STAFF-SOLOMON (C)	15,999.99
GRIFFIN, JOSEPH M	05/21/90-06/30/90	INTERN	1,755.56
HARRISON, MICHAEL L	04/01/90-06/30/90	STAFF ASSISTANT (P)	11,250.00
HAYFORD, KATHARINE SOPHIE	04/01/90-06/30/90	PROFESSIONAL STAFF ASST (P)	15,384.60
HOLLIS, MARIE D	04/01/90-06/30/90	STAFF ASSISTANT	5,968.33
HUBBARD, ANDREW L	06/18/90-06/30/90	INTERN - QUILLEN	433.33
KALICH, SHIRLEY A	04/01/90-06/30/90	ADMINISTRATOR (C)	16,250.01
KUCKRO, MELISSA RICE	04/01/90-06/30/90	ASSOCIATE STAFF-BEILENSON (P)	14,250.00
LOCKWOOD, JEFF W	04/05/90-06/30/90	RESEARCH ASSISTANT	5,200.01
LONIE, DAVID M	04/01/90-06/30/90	SUBCOMMITTEE MINORITY COUNSEL (P)	14,504.01
MACKAY, MARTHA	06/11/90-06/30/90	INTERN	877.78
MAHER, KENNETH L	04/01/90-05/05/90	INTERN	729.17
MARION, JENNY L	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	7,024.08
MCGOVERN, JAMES P	04/01/90-06/30/90	PROF STAFF/FOREIGN POLICY (P)	13,041.66
MCNAUGHT, FRANCES C	04/01/90-06/30/90	ASSOCIATE STAFF-MARTIN (C)	15,999.99
OK, MONTHA	04/01/90-06/30/90	STAFF ASSISTANT	8,170.00
OVERTON, SYLVIA B	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	8,805.99
PINKUS, MATTHEW A	04/01/90-06/30/90	STAFF DIR-SUBCOM ON RULES (P)	16,835.01
POMERANTZ, DAVID M	04/01/90-06/30/90	PROFESSIONAL STAFF ASST (P)	15,384.60
PORTER, LAURA G	05/14/90-06/13/90	INTERN - QUILLEN	1,000.00
PRYOR, JAMES RUSSELL	06/04/90-06/30/90	INTERN - QUILLEN	900.00
RYAN, ROBERT KEVIN	04/01/90-06/30/90	PROFESSIONAL STAFF ASST (P)	15,384.60
SHELBY, LEANITA	04/01/90-06/30/90	PROFESSIONAL STAFF ASST (P)	15,384.60
SPRIGGS, DEBORAH M	04/01/90-04/30/90	ASSISTANT TO THE CHAIRMAN	3,453.33
Do	05/01/90-06/30/90	ASSISTANT TO THE CHAIRMAN (C)	6,906.66
WALSETH, KRISTI E	04/01/90-06/30/90	ASSOCIATE STAFF-FROST (P)	15,999.99
WEBER, PHILLIP J	04/01/90-06/30/90	ASSOCIATE STAFF/GORDON (P)	15,999.99
WEINFURTER, JOHN J	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	2,750.01
WEST, CELESTE JONES	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	9,065.01
WOLFENSBERGER, DONALD	04/01/90-06/30/90	SUBCOMMITTEE MINORITY COUNSEL (P)	18,648.00

EXPENSES

04-30	0115930029	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		244.73
04-30	0120900067	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		8,026.32
04-30	0120950066	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		35.00
05-15	0131210005	CONGRESSIONAL QUARTERLY	01/26/90	POLITICS IN AMERICA BK - H-152	51.45
05-15	0131210009	Do	01/26/90	HOW CONGRESS WORKS (5) WASHINGTON INF. DIR.	20.14

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131210006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS H-314 MARCH 1990	30.00
05-15	0131210007	Do	03/01/90-03/31/90	FTS H-152 MARCH 1990	15.00
05-15	0131210008	Do	03/01/90-03/31/90	FTS H-305 MARCH 1990	15.00
05-15	0131210003	NATIONAL JOURNAL	03/31/90-03/01/91	NATIONAL JOURNAL 1628	624.00
05-15	0131210001	PC MAGAZINE	03/23/90	PC MAGAZINE 22 ISSUES	29.97
05-15	0131210002	SOUTHWEST DISTRIBUTION	03/12/90-01/01/91	WALL ST JOURNAL; POST 1628	189.90
05-15	0131210004	SOUTHWEST DISTRIBUTION, INC	05/01/90-01/01/91	NY TIMES; WALL ST H-305	105.00
05-29	0143140004	CONGRESSIONAL QUARTERLY INC	04/25/90-04/01/91	CQ FOR 1628 LONGWORTH	859.00
05-29	0143140001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS H-305 APRIL	15.00
05-29	0143140002	Do	04/01/90-04/30/90	FTS H-314 APRIL	30.00
05-29	0143140003	Do	04/01/90-04/30/90	FTS H-152 APRIL	15.00
05-29	0143140005	U.S. NEWS	06/01/90-05/31/91	1 YR SUBSCRIPTION H312	39.00
05-31	0145930029	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		345.60
05-31	0151900071	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		9,597.18
05-31	0151950062	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		.18
06-05	0152050001	JOHN J. DOOLING	04/27/90-04/28/90	OFFICIAL TRAVEL	305.26
06-18	0165190004	CONGRESSIONAL QUARTERLY	05/28/90	WASH INFOR DIRECTORY	59.95
06-18	0165190005	CONGRESSIONAL QUARTERLY INC	08/25/90-08/26/91	CONGRESS INSIGHT H-152	319.00
06-18	0165190001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS H-314 MAY	30.00
06-18	0165190002	Do	05/01/90-05/31/90	FTS H-305 MAY	15.00
06-18	0165190003	Do	05/01/90-05/31/90	FTS H-152 MAY	15.00
06-30	0179930029	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		187.95
06-30	0180900067	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,497.56
06-30	0180950068	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	460,665.97
SPECIAL AND SELECT COMMITTEES	78,864.00

EXPENSES

SPECIAL AND SELECT COMMITTEES	25,717.42
TOTAL	**565,247.39**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	04/01/90-06/30/90	STAFF ASSISTANT	8,700.00
BASKIN, TODD	06/11/90-06/30/90	INTERN	666.67
BELLUCCI, JANICE M	04/01/90-06/30/90	COUNSEL	15,125.01
BERINGER, BARRY C	04/01/90-06/30/90	REPUBLICAN GENERAL COUNSEL (P)	16,650.00
BROWN, CARRYE BURLEY	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,750.01
CLEMENT, DAVID D	04/01/90-06/30/90	REPUBLICAN CHIEF OF STAFF (P)	22,500.00

CROSSFIELD, A SCOTT	04/01/90-06/30/90	TECHNICAL CONSULTANT	18,249.99
D'AMICO, FRAN M	04/01/90-05/31/90	COUNSEL	8,350.00
Do	06/01/90-06/30/90	COUNSEL (P)	4,175.00
DAWSON, HARRY S, JR	04/01/90-06/30/90	ENGINEERING ADVISOR	18,249.99
DICKERSON, DAVID W	04/01/90-06/30/90	TECHNICAL CONSULTANT	11,049.99
DILELLA, PAUL	04/01/90-06/30/90	INTERN	3,000.00
DOYLE, JOHN STUART, JR	04/01/90-06/30/90	CHIEF COUNSEL (P)	22,500.00
DUNDERMAN, GLORIA J	04/01/90-06/30/90	REPUBLICAN STAFF ASSISTANT (C)	7,875.00
EISEN, JOEL B	04/01/90-06/30/90	REPUBLICAN SPECIAL ASST/COUNSEL	13,350.00
FAUNCE, CHERYL A	04/01/90-05/31/90	SECRETARY (C)	4,466.66
Do	06/01/90-06/30/90	SECRETARY	2,233.33
FAUNCE, DONNA L	04/25/90-06/30/90	STAFF ASSISTANT	5,133.33
FOX, DONNA K	04/23/90-06/30/90	REPUBLICAN STAFF ASSISTANT	4,268.88
FRIEDMAN, ALAN	04/01/90-04/30/90	EXECUTIVE ASSISTANT	4,583.33
FROST, RICHARD M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,049.99
GARFINKEL, PATRICIA GAIL	04/01/90-06/30/90	DIRECTOR OF COMMUNICATIONS	16,650.00
GIEDZINSKI, GAIL A	04/01/90-06/30/90	REPUBLICAN STAFF ASSISTANT (C)	5,649.99
GOLDSTON, DAVID J	04/01/90-06/30/90	REPUBLICAN SPECIAL ASSISTANT	11,049.99
GORDON, WILLIAM J	04/01/90-06/30/90	REPUBLICAN SPECIAL ASSISTANT	12,525.00
GORMAN, REGINA M	04/01/90-06/30/90	SCIENCE CONSULTANT	11,750.01
GREEN, EARLEY T	04/01/90-06/30/90	STAFF ASSISTANT	10,449.99
GREENE, JAMES C	04/01/90-06/30/90	REPUBLICAN SPECIAL ASST (P)	15,125.01
GREENFELD, CAROLYN C	04/01/90-06/30/90	CHIEF CLERK (C)	15,125.01
GUILFOY, KATHY E	04/01/90-06/30/90	SPEC ASST TO CHAIRMAN (C)	11,850.00
HAMMERSLA, SHARON S	04/01/90-06/30/90	SYSTEMS MANAGER (C)	11,150.01
HOLMES, KATHY R	04/01/90-06/30/90	STAFF ASSISTANT	8,700.00
HOLMFELD, JOHN D	04/01/90-06/30/90	SCIENCE CONSULTANT (P)	18,999.99
IRWIN, LISA ANN	04/01/90-06/30/90	FINANCE CLERK	9,750.00
ISHIZAKA, SACHIKO	06/07/90-06/30/90	INTERN	800.00
JEFFERY, NANCY J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,049.99
JONES, CORDELL T	05/22/90-06/30/90	INTERN	1,300.00
KAPLANIAK, MARY BETH	04/01/90-06/30/90	SECRETARY	7,299.99
KETCHAM, ROBERT C	04/01/90-06/30/90	CHIEF OF STAFF (P)	23,000.01
LAWSON, JOEL W	04/01/90-04/24/90	RECEPTIONIST	1,506.67
LEE, EILEEN C	04/01/90-06/30/90	SCIENCE CONSULTANT	13,350.00
LIIMATAINEN, ROBERT C	04/01/90-06/30/90	SCIENCE CONSULTANT	18,249.99
LINDSEY, VIRGINIA ORTIZ	04/01/90-06/30/90	STAFF ASSISTANT	8,700.00
MAITLIN, ROBERT W	04/01/90-06/30/90	EXEC ASST TO CHAIRMAN (P)	22,500.00
MARCANTOGNINI, ANNE M	04/01/90-06/30/90	REPUBLICAN ASST LEGISLATIVE DIRECTOR	14,250.00
MATHIAS, GAIL L	04/01/90-06/30/90	EXECUTIVE SECRETARY (C)	11,850.00
MAXWELL, PAUL C	04/01/90-06/30/90	SCIENCE CONSULTANT (P)	18,249.99
MCDONALD, TERESE BOSWELL	04/01/90-06/30/90	STAFF ASSISTANT	10,449.99
MILLER, JAMES R	04/01/90-06/30/90	TECHNICAL CONSULTANT	15,125.01
MINTZER, MICHELLE	04/01/90-04/27/90	INTERN	900.00
MOPE, MICHELLE	05/07/90-06/30/90	INTERN	1,800.00
MURPHY, FREDERICK DOUGLASS	06/18/90-06/30/90	INTERN	433.33
MURRAY, FRANCIS X	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR--ERD	19,500.00
O'NEILL, ROBERT	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,049.99
OBERMANN, RICHARD M	04/01/90-06/30/90	SCIENCE CONSULTANT	18,249.99
OSTENSO, GRACE L	04/01/90-06/30/90	SUBC STAFF DIRECTOR-SRT (P)	20,199.99
PALMER, ROBERT E	04/01/90-06/30/90	SUBC STAFF DIRECTOR-ISC (P)	20,199.99
PANITZ, RAPHAEL I	04/01/90-06/30/90	SCIENCE CONSULTANT	11,750.01
PAUL, JAMES H	04/01/90-05/31/90	PROFESSIONAL STAFF MEMBER (P)	7,000.00
Do	06/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	3,500.00
PEARCE, KAREN H	04/01/90-06/30/90	REPUBLICAN STAFF ASSISTANT (C)	7,875.00
PEARSON, DANIEL R	06/01/90-06/30/90	INTERN	1,000.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POLANSKY, ANNE L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,450.00
		POMPLIANO, CAROL JOYCE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,750.01
		RALSTON, MARTHA M	04/01/90-06/30/90	STAFF ASSISTANT	10,449.99
		RAWLINGS, CATHERINE O	04/01/90-06/30/90	REPUBLICAN SPECIAL ASSISTANT	11,049.99
		RISING, KITTY H	04/01/90-06/30/90	REPUBLICAN SPECIAL ASST (P)	14,250.00
		RODEMEYER, MICHAEL L, JR	04/01/90-06/30/90	SUBC STF DIR/COUNSEL--NRARE (P)	20,199.99
		ROOSA, CHRISTOPHER	04/01/90-06/30/90	REPUB ASST LEGISLATIVE DIRECTOR (P)	14,250.00
		SANCHEZ, MARY A	04/01/90-06/30/90	SENIOR SECRETARY	10,449.99
		SCHWARTZ, PATRICIA S	04/01/90-06/30/90	REPUBLICAN ADMIN ASST (C)	11,850.00
		SIMON, GREGORY C	04/01/90-06/30/90	SUBCOM STAFF DIRECTOR--I&O (P)	20,199.99
		SKIBA, ELIZABETH	06/04/90-06/30/90	INTERN	900.00
		SMITH, WILLIAM S, JR	04/01/90-06/30/90	SUBC STAFF DIRECTOR-SSA (P)	20,199.99
		STANFORD, CURTIS L	04/01/90-06/30/90	TECHNICAL CONSULTANT	11,750.01
		STONE, SHERRI LYNN	04/01/90-06/30/90	HEARINGS COORDINATOR (C)	5,949.99
		STRICKLAND, ROGER	04/01/90-04/30/90	PROFESSIONAL STAFF MEMBER	3,683.33
		SULLIVAN, LYNNE DRAPER	04/01/90-06/30/90	STAFF ASSISTANT	10,449.99
		SWEENEY, ANNE MARIE	04/01/90-06/30/90	REPUBLICAN STAFF ASSISTANT	5,649.99
		TAYLOR, ANTHONY C	04/01/90-06/30/90	SUBC STAFF DIRECTOR-TAM (P)	19,500.00
		TEEPLES, PAULA M	04/01/90-06/30/90	LEGISLATIVE CLERK (C)	11,850.00
		TESSIERI, VIVIAN A	04/01/90-06/30/90	SUBCOMMITTEE OFFICE MANAGER (C)	10,925.01
		TRUDEAU, LISA M	04/01/90-06/30/90	REPUBLICAN HEARING COORDINATOR	5,250.00
		TURNER, JAMES H, JR	04/01/90-06/30/90	COUNSEL	18,249.99
		WALLACE-SMITH, KATHERINE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,450.00
		WARREN, GRACE E	04/01/90-06/30/90	TECHNICAL CONSULTANT	13,250.01
		WARREN, WESLEY P	04/01/90-06/30/90	REPUBLICAN SPECIAL ASSISTANT	11,049.99
		WATSON, SHIRLEY J	04/01/90-06/30/90	STAFF ASSISTANT	10,449.99
		WEGMAN, CHRISTINE M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	8,625.00
		WILLIAMS, R E	04/01/90-05/31/90	CHIEF ENGINEER	13,466.66
		Do	06/01/90-06/30/90	CHIEF ENGINEER (C)	6,733.33
		WILSON, JAMES D	04/01/90-06/30/90	SCIENCE CONSULTANT	18,249.99
		WYDLER, CHRISTOPHER J	04/01/90-06/30/90	REPUBLICAN LEGISLATIVE DIRECTOR (P)	16,650.00
		YAROSH, LAURA M	06/12/90-06/30/90	INTERN	633.33
		YOUMANS, MONNA T	06/04/90-06/30/90	INTERN	900.00
		EXPENSES			
04-06	0103980001	*(EQUIPMENT ALLOWANCE)*	04/06/90	CREDIT FOR 1988	(134.37)
04-10	0099020015	AVIATION DAILY	04/22/90-04/14/91	1 YR RENEWAL TO 'AVIATION DAILY' TAM - PUBS	1,130.00
04-10	0099020012	EUROPE MAGAZINE	04/02/90-04/02/91	1 YR SUBSCRIPTION TO 'EUROPE MAGAZINE' I&O - PUBS NEW SUBSCRIPTION	16.95
04-10	0099020011	EUROPEAN AFFAIRS	04/02/90-04/02/91	1 YR SUBSCRIPTION TO 'EUROPEAN AFFAIRS' I&O - PUBS NEW SUBSCRIPTION	53.00
04-10	0099020005	FEDERAL EXPRESS CORP	03/22/90	EXPRESS MAIL SRT-MISC	15.00
04-10	0099020007	REGINA M GORMAN	03/01/90-03/02/90	TRANSP, ACTUALS, OTHER, LANCASTER, PA	148.74
04-10	0099020013	HERTZ SYSTEM INC	03/14/90-03/17/90	TRAVEL CHARGED MAITLIN/90-084/FULL/MIAMI, FL	113.07
04-10	0099020001	LISA ANN IRWIN	01/31/90-02/13/90	REPLENISH PETTY CASH LOCAL TRAVEL, FULL COMM	53.00
04-10	0099020002	Do	02/05/90-03/09/90	REPLENISH PETTY CASH SUPPLIES, FULL COMM	31.52

04-10	0099020003	Do	02/06/90–03/12/90	REPLENISH PETTY CASH POSTAGE - MISC, FULL COMM	2.55
04-10	0099020004	KAZUKO OGUCHI SHERMAN	03/07/90	JAPANESE/ENGLISH INTERPRETING SERVICE FOR ERD HEARING ON FAST FLAX TEST FACIL	300.00
04-10	0099020010	MIDWAY AIRLINES, INC	01/16/90–01/18/90	TRAVEL CHARGED MURRAY/90-027/ERD/A0578864/CHICAGO, IL	319.00
04-10	0099020018	NEW YORK TIMES	03/19/90–06/17/90	3 MTH RENEWAL TO 'THE NEW YORK TIMES' NRARE-PUBS	58.50
04-10	0099020014	Do	03/26/90–06/24/90	3 MTH RENEWAL TO 'THE NEW YORK TIMES' FULL - PUBS	91.00
04-10	0099020009	ROBERT E PALMER	03/14/90–03/16/90	TRANSP ACTUALS MIAMI BEACH, FL/ISC	210.80
04-10	0099020017	RESEARCH & DEVELOPMENT	06/01/90–05/01/91	1 YR RENEWAL TO 'RESEARCH & DEVEOPMENT' ISC-PUBS	49.95
04-10	0099020006	U.S. AIR	03/01/90–03/02/90	TRAVEL CHARGED VALENTINE/90-066/NRARE/A0578884/LANCASTER, PA	366.00
04-10	0099020008	WESLEY P WARREN	03/01/90–03/02/90	TRANSP ACTUALS LANCASTER, PA/NARARE	169.69
04-10	0099020019	WEST PUBLISHING COMPANY	02/27/90	USCA T22 4BKS PO#11-24-82 FULL-PUBS	82.00
04-10	0099020016	WORLD-WATCH	05/01/90–04/30/91	1 YR RENEWAL TO 'WORLD WATCH' FULL - PUBS	26.00
04-11	0100840001	REGENT--U.C.	02/22/90	RENTAL OF VIDEO PROJECTION UNIT FOR ISC HEARING MISC-ISC	453.69
04-12	0101090001	A. SCOTT CROSSFIELD	03/25/90–03/31/90	TRANSP.; ACTUALS; OTHER - MONTEREY, CA/TAM	633.67
04-12	0101090003	JAMES C GREENE	03/18/90–03/20/90	TRANSP.; ACTUALS - SAN ANTONIO, TX/TAM	170.11
04-12	0101090002	CATHERINE O RAWLINGS	02/13/90–02/19/90	TRANSP.; ACTUALS; OTHER - SAN DIEGO, CA/ISC	750.38
04-12	0101100002	KITTY H RISING	12/12/89–12/13/89	TRANSP.; ACTUALS - UPTON, NY/ERD	41.76
04-12	0101100001	DON RITTER	12/01/89–12/05/89	TRANSP.; ACTUALS; OTHER - SAN FRANCISCO, CA/SRT	1,143.60
04-12	0101100003	UNITED AIRLINES	12/12/89–12/13/89	TRAVEL CHARGES - MURRAY/89-0323/34D/A0578861/UPTON, NY	114.00
04-12	0101100004	Do	12/12/89–12/13/89	TRAVEL CHARGED - RISING/89-0324/34D/A0578861/UPTON, NY	114.00
04-12	0102040001	ROBERT W. MAITLIN	03/14/90–03/17/90	TRANSP, ACTUALS, OTHER MIAMI BEACH, FL/FULL	360.90
04-20	0106120005	AMERICAN AIRLINES	02/13/90–02/16/90	TRAVEL CHARGED HALL/90-057/ISC/A0578880/DALLAS/SAN DIEGO	355.00
04-20	0106120003	Do	02/13/90–02/17/90	TRAVEL CHARGED PALMER/90-059/ISC/A0578882/DALLAS/SAN DIEGO	579.00
04-20	0106120004	Do	02/13/90–02/19/90	TRAVEL CHARGED MCMILLEN/90-058/ISC/A0578881/SAN DIEGO/LOS ANGELES	402.00
04-20	0106120002	JOHN D HOLMFELD	03/09/90	LOCAL TRAVEL IN CONNECTION WITH STATE DEPT. FOREIGN TRAVEL FULL	12.85
04-20	0106120001	RONALD WILLIAMS	03/08/90–03/17/90	LOCAL TRAVEL IN CONNECTION WITH STATE DEPT. FOREIGN TRAVEL FULL	46.00
04-24	0110310006	JANICE M BELLUCCI	04/08/90–04/12/90	TRANSP; ACTUALS; OTHER COLORADO SPRINGS/SSA	191.10
04-24	0110310004	HARRIS W. FAWELL	03/15/90–03/16/90	TRANSP; ACTUALS; ALBUQUERQUE, NM/ERD	341.67
04-24	0110310008	FEDERAL EXPRESS CORP.	03/27/90	EXPRESS MAIL MISC: ISC & ERD	35.00
04-24	0110310001	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS-854 MARCH SERVICE ISC-TEL/TEL	15.00
04-24	0110310007	Do	03/01/90–03/31/90	FTS-491; MARCH SERVICE; FULL-TEL/TEL	15.00
04-24	0110310013	Do	03/01/90–03/31/90	FTS-854 MARCH SERVICE ERD/I&O-TEL/TEL	15.00
04-24	0110310010	SID MORRISON	03/15/90–03/16/90	TRANSP; ACTUALS; ALBUQUERQUE, NM/ERD	813.67
04-24	0110310009	FRANCIS X MURRAY	03/14/90–03/16/90	TRANSP; ACTUALS; MIAMI BH/ALBUQ, NM/ERD	199.26
04-24	0110310012	ROBERT E PALMER	04/11/90–04/12/90	TRANSP; HOUSTON, TX/ISC	79.00
04-24	0110310003	STEVEN H. SCHIFF	03/01/90–03/02/90	ACTUALS; OTHER; LANCASTER, PA/NRARE	57.67
04-24	0110310005	Do	03/15/90	TRANSP ALBUQUERQUE, NM/ERD	179.00
04-24	0110310002	GREGORY C SIMON	04/09/90–04/09/90	TRANSP PRINCETON, NJ/I&O	2.50
04-24	0110310011	KATHERINE WALLACE-SMITH	03/15/90–03/16/90	TRANSP; ACTUALS; ALBUQUERQUE, NM/ERD	107.03
04-24	0110810003	RICK BOUCHER	03/15/90–03/16/90	TRANSP ACTUALS ALBUQUERQUE	795.67
04-24	0110810002	JOEL B EISEN	04/09/90–04/09/90	TRANSP PRINCETON, NJ/I&O	5.00
04-24	0110810001	KITTY H RISING	03/15/90–03/17/90	TRANSP ACTUALS OTHER ALBUQUERQUE	229.42
04-26	0114260003	AMERICAN AIRLINES	03/14/90–03/16/90	TRAVEL CHARGED PALMER/90-082/ISC/A0578888/MIAMI BH, FL	298.00
04-26	0114260004	Do	03/14/90–03/17/90	TRAVEL CHARGED MAITLIN/90-084/FULL/A0578887/MIAMI BH, FL	159.00
04-26	0114260001	DELTA AIR LINES INC	01/07/90–01/11/90	TRAVEL CHARGES LIIMATAINEN/90-015/ERD ALBUQUERQUE, NM/A0578862	370.00
04-26	0114260002	INSIDE U.S. TRADE	08/01/90–07/01/91	1 YR RENEWAL TO 'INSIDE US TRADE' ISC-PUBS	595.00
04-30	0115930033	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		1,576.68
04-30	0117080003	DELTA AIR LINES INC	03/15/90–03/17/90	TRAVEL CHARGED - RISING/90-079/ERD/A0578890/ALBUQ, NM	658.00
04-30	0117080002	U.S. AIR	03/15/90–03/16/90	TRAVEL CHARGED - WALLACE-SMITH/90-075/ERD/A0933441/ALBUQ, NW	701.00
04-30	0117080001	WEST PUBLISHING COMPANY	03/27/90	USCA T1-27 1990 PP PO#11-24-82; USCA 1-27 PP 90 SB PO#6/12/85 FULL-PUBS	295.00
04-30	0120900074	*(EQUIPMENT ALLOWANCE)*	01/01/89–09/30/89		(118.71)
04-30	0120900076	Do	10/01/89–12/31/89		64,230.69
04-30	0120900075	Do	04/01/90–04/30/90		6,947.71
04-30	0120950076	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		311.16
05-01	0136990004	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	DECEMBER 1989	(554.80)
05-01	0136990005	Do	05/01/90	JANUARY 1990	(631.40)
05-01	0136990006	Do	05/01/90	FEBRUARY 1990	(567.93)

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-01	0136990007	Do	05/01/90	MARCH 1990	(582.57)
05-15	0134090014	AMERICAN AIRLINES	03/14/90–03/16/90	TRAVEL CHARGED MURRAY/90-085/ERD/A0578889/MIAMI BH/ALBUQUERQUE	497.00
05-15	0134090018	A. SCOTT CROSSFIELD	04/20/90–04/21/90	TRANSP, ACTUALS, OTHER, NEWARK, NJ/TAM	101.61
05-15	0134090022	DAVID R RAMAGE	04/17/90	300 PLACECARDS FOR USE BY WITNESSES, ETC AT COMMITTEE HEARINGS FULL - MISC	166.75
05-15	0134090011	HENRY M. GOTTFRIED	03/07/90–03/08/90	TRANSP, HRG: TECH ADMIN PROGS	322.00
05-15	0134090015	HERTZ SYSTEM INC	04/12/90–04/14/90	TRAVEL CHARGED CLEMENT/90-098/MIN/PHOENIX/FT. WORTH	73.92
05-15	0134090023	ISSUES IN SCIENCE AND TECHNOLOGY	06/01/90–06/01/91	1 YR RENEWAL TO 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL - PUBS	36.00
05-15	0134090017	MARILYN LLOYD	03/15/90–03/16/90	TRANSP, ACTUALS, ALBUQ/CHATTANOOGA/ERD	397.67
05-15	0134090020	NEW YORK TIMES	04/26/90–07/25/90	3 MTH RENEWAL TO THE NEW YORK ISC-PUBS	58.50
05-15	0134090005	NORTHWEST AIRLINES, INC	01/28/90–01/29/90	TRAVEL CHARGED HENRY/90-024/NRARE/A0578870/KALAMAZOO/GRAND RAPIDS, MI	209.00
05-15	0134090006	Do	01/28/90–01/29/90	TRAVEL CHARGED SENSENBRENNER/90-02/TAM/A0578874/LONG BEACH, CA	1,324.00
05-15	0134090004	Do	02/13/90–02/17/90	TRAVEL CHARGED RAWLINGS/90-053/ISC/A0578877/SAN DIEGO	274.00
05-15	0134090003	Do	02/15/90–02/20/90	TRAVEL CHARGED SIMON/90-028/I&O/A0578866/NEW ORL, LA	158.00
05-15	0134090019	RICHARD M OBERMANN	01/17/90–01/19/90	TRANSP, ACTUALS, CLEVELAND/HOUSTON/HUNTSVILLE/SSA	146.30
05-15	0134090013	QUADRANT SUBSCRIPTION SERVICES, LTD	07/07/90–07/07/91	1 YR RENEWAL TO 'NEW SCIENTIST' FULL-PUBS	115.00
05-15	0134090001	TERUMI GALE	01/30/90	INTERPRETING SERVICES AT FULL COMM HRG ON SPACE STATION INT'L PARTNERS FULL-MISC	350.00
05-15	0134090021	THE SCIENTIST	08/31/90–08/31/91	1 YR RENEWAL TO 'THE SCIENTIST' ISC-PUBS	58.00
05-15	0134090007	U.S. AIR	01/28/90–01/29/90	TRAVEL CHARGED WOLPE/90-021/NRARE/A0578869/KALAMAZOO/GRAND RAPIDS, MI	197.00
05-15	0134090008	Do	01/28/90–01/29/90	TRAVEL CHARGED POLANSKY/90-022/NRARE/A0578871/KALAMAZOO/GRAND RAPIDS, MI	420.00
05-15	0134090009	Do	01/28/90–01/29/90	TRAVEL CHARGED BOYER/90-023/NRARE/A0578871/KALAMAZOO/GRAND RAPIDS, MI	420.00
05-15	0134090010	Do	01/28/90–01/29/90	TRAVEL CHARGED WARREN/90-025/NRARE/A0578871/KALAMAZOO/GRAND RAPIDS, MI	420.00
05-15	0134090002	Do	03/01/90–03/02/90	TRAVEL CHARGED SCHIFF/90-067/NRARE/A0578885/LANCASTER, PA	249.00
05-15	0134090012	UNITED AIRLINES	03/18/90–03/20/90	TRAVEL CHARGED GREENE/TAM/90-087/A0933442/SAN ANTONIO	313.00
05-15	0134090016	ROBERT S WALKER	04/09/90–04/10/90	ACTUALS KENNEDY SPACE CTR, FL MIN	69.76
05-17	0135670002	LISA ANN IRWIN	01/18/90	REPLENISH PETTY CASH MISC (FAX) FULL	12.80
05-17	0135670001	Do	02/21/90–03/28/90	REPLENISH PETTY CASH LOCAL TRAVEL FULL	71.10
05-17	0135670003	Do	02/24/90–02/26/90	REPLENISH PETTY CASH TEL/TEL FULL	10.80
05-17	0135670004	Do	03/30/90	REPLENISH PETTY CASH SUPPLIES FULL	2.84
05-17	0135670005	UNITED AIRLINES	01/28/90–01/29/90	TRAVEL CHARGED TAYLOR /90-02/TAM/ A0578868/LONG BH, CA	330.00
05-17	0135670006	Do	01/28/90–01/29/90	TRAVEL CHARGED J. GREENE/90-05/TAM/ A0578867/LONG BH, CA	330.00
05-17	0135670007	Do	01/28/90–01/29/90	TRAVEL CHARGED VALENTINE/90-01/TAM/A0578873/LONG BH, CA	347.00
05-29	0143160002	AMERICAN AIRLINES	04/09/90–04/09/90	TRAVEL CHARGED EISEN/90-097/I&O A0933445/PRINCETON, NJ	100.00
05-29	0143160003	Do	04/09/90–04/09/90	TRAVEL CHARGED SIMON/90-096/I&O/A0933444/PRINCETON, NJ	100.00
05-29	0143160004	Do	04/11/90–04/12/90	TRAVEL CHARGED PALMER/90-090/ISC/A0933446/HOUSTON, TX	365.00
05-29	0143160005	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS - 854 APRIL SERVICE ERD/I&O - TEL/TEL	15.00
05-29	0143160006	Do	04/01/90–04/30/90	FTS - 491 APRIL SERVICE FULL - TEL/TEL	15.00
05-29	0143160007	Do	04/01/90–04/30/90	FTS - 855 APRIL SERVICE ISC - TEL/TEL	15.00
05-29	0143160001	NANCY J JEFFERY	04/29/90–04/30/90	TRANSP-ACTUALS BRISTOL, VA/ERD	92.57
05-29	0143160009	MARILYN LLOYD	04/29/90–04/30/90	TRANSP-ACTUALS BRISTOL, VA/ERD	159.07
05-29	0143160011	MATT SMITH'S MUSIC	04/30/90	MICROPHONES FOR USE BY WITNESSES AT ERD HRG IN BRISTOL, VA ON INNOVATIVE COAL TECH'S	71.00
05-29	0143160008	KITTY H RISING	04/07/90–04/15/90	LOCAL TRAVEL IN CONNECTION WITH OFFICIAL STATE DEPT FOREIGN TRAVEL FULL	51.00
05-29	0143160010	Do	04/29/90–04/30/90	TRANSP-ACTUALS BRISTOL, VA/ERD	113.90
05-31	0145930033	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		2,158.53
05-31	0151900077	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		6,014.73

05-31	0151940008	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		25.00
05-31	0151950072	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		153.36
06-06	0155760001	LISA ANN IRWIN	04/04/90-05/18/90	REPLENISH PETTY CASH LOCAL TRAVEL, FULL	69.25
06-06	0155760002	Do	04/27/90-05/15/90	REPLENISH PETTY CASH POSTAGE (MISC), FULL	16.77
06-06	0155760003	Do	05/01/90-05/22/90	REPLENISH PETTY CASH SUPPLIES, FULL	10.18
06-06	0155760006	U.S. AIR	04/29/90-04/30/90	TRAVEL CHARGED JEFFERY/90-0114/ERD/A0933449/BRISTOL, VA	332.00
06-06	0155760007	Do	04/29/90-04/30/90	TRAVEL CHARGED RISING/90-0117/ERD/A0933449/BRISTOL, VA	332.00
06-06	0155760008	Do	04/29/90-04/30/90	TRAVEL CHARGED SCHIFF/90-0116/ERD/A0933450/BRISTOL, VA	332.00
06-06	0155760004	UNITED AIRLINES	02/14/90-02/16/90	TRAVEL CHARGED STANFORD/90-055/NRARE/A0578883/LA, CA	406.00
06-06	0155760005	Do	02/14/90-02/16/90	TRAVEL CHARGED WARREN/90-056/NRARE/A0578883,/LA, CA	406.00
06-18	0166060006	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS - 491 MAY SERVICE FULL - TEL/TEL	15.00
06-18	0166060007	Do	05/01/90-05/31/90	FTS - 854 MAY SERVICE ERD/I&O TEL/TEL	15.00
06-18	0166060008	Do	05/01/90-05/31/90	FTS - 855 MAY SERVICE ISC - TEL/TEL	15.00
06-18	0166060003	NANCY J JEFFERY	05/29/90-06/02/90	TRANSP LOS ANGELES,CA /ERD	40.10
06-18	0166060009	NEW YORK TIMES	06/01/90-08/30/90	3 MTH NEW SUBSCRIPTION TO 'THE NEW YORK TIMES' ERD/PUBS	16.25
06-18	0166060002	ANNE L POLANSKY	05/20/90-05/21/90	TRANSP ACTUALS OTHER ATLANTIC CITY, NJ/NRARE	149.59
06-18	0166060010	THE WASHINGTON POST	06/27/90-06/26/91	2 COPIES OF DAILY EDITION OF 'THE WASHINGTON POST' FULL - PUBS	124.80
06-18	0166060001	UNITED AIRLINES	01/25/90-01/29/90	TRAVEL CHARGED STRICKLAND/90-03/TAM/A0578867/LONG BEACH, CA	330.00
06-18	0166060005	Do	04/08/90-04/12/90	TRAVEL CHARGED BELLUCI/90-095/SSA/A0933443/DENVER, CO	162.00
06-18	0166060004	Do	04/20/90-04/21/90	TRAVEL CHARGED CROSSFIELD/900107/TAM/A0933448/NEWARK, NJ	166.00
06-22	0172180001	FEDERAL EXPRESS CORP	05/30/90	EXPRESS MAIL - MISC - SRT	22.50
06-22	0172180002	FRANCIS X MURRAY	06/04/90-06/05/90	TRANSP.; ACTUALS - NORFOLK, VA/ERD	157.07
06-29	0179180001	NEW YORK TIMES	06/18/90-09/16/90	3 MTH. RENEWAL TO 'THE NEW YORK TIMES' NRARE - PUBS	58.50
06-29	0179180002	WEST PUBLISHING COMPANY	05/31/90	USCA T20 4BKS PO#11-24-82 FULL - PUBS	82.00
06-30	0179930033	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,442.66
06-30	0179940008	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		117.41
06-30	0180900073	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		5,921.20
06-30	0180950078	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,864.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	459,499.95
SPECIAL AND SELECT COMMITTEES	582,058.73

EXPENSES

SPECIAL AND SELECT COMMITTEES	114,581.00

ADJUSTMENTS/REFUNDS

EXPENSES

05-17	0177980008	UNITED AIRLINES	01/28/90-01/29/90	REFUND DUE TO UNUSED AIRFARE	(330.00)
06-14	0109980017	PIEDMONT AVIATION, INC.	05/10/89-05/13/89	REFUND DUE TO UNUSED AIRFARE	(82.00)
08-30	0109980016	CONTINENTAL AIRLINES	07/16/89-07/17/89	REFUND DUE TO UNUSED AIRFARE	(82.00)
03-23	0166990018	AVIS RENT A CAR	02/15/90-02/18/90	REFUND DUE TO REFUND OF TAX	(14.79)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(508.79)
TOTAL	**1,155,630.89**

COMMITTEE ON SMALL BUSINESS

SALARIES

ANGELO, W	04/01/90 06/30/90	MINORITY SUBC COUNSEL (C)	14,250.00
BARON, JONATHAN	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	7,770.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BATTLES, LARA MICHELLE	04/01/90-04/30/90	SUBCOMMITTEE STAFF ASSISTANT	1,791.67
		Do	05/01/90-06/30/90	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	3,916.66
		BISSONETTE, MATTHEW J	06/01/90-06/30/90	STAFF ASSISTANT	1,200.00
		BYRNS, MELINDA J	04/01/90-05/31/90	SUBC PROF STAFF MEMBER	3,833.34
		COOPER, JEFFREY	04/01/90-06/30/90	SUBCMTE STAFF ASSISTANT	9,842.01
		DUGAN, RAYMOND HARVEY	05/10/90-06/30/90	SUBCOMMITTEE STAFF ASSISTANT	2,691.66
		FORRER, GRADON JOHN	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL	10,500.00
		FORRISTALL, ANNE	04/01/90-06/30/90	STAFF DIRECTOR (P)	12,000.00
		GILLIGAN, RITA H	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	8,949.00
		GRIDLEY, JOHN	04/01/90-06/30/90	STAFF ASSISTANT (C)	4,625.01
		HARDY, LAWRENCE C	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (C)	6,249.99
		HAYNES, JORGE	04/01/90-06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	17,388.00
		HENNESSEY, PATRICIA R	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (C)	11,266.50
		HERLIHY, ELIZABETH	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	5,625.00
		HIATT, JOHN DREW	04/01/90-06/30/90	MINORITY STAFF DIRECTOR (P)	13,481.01
		HONG, JOCELYN	06/01/90-06/30/90	SUBC PROF STAFF MEMBER	2,250.00
		HORWITZ-GREENWALD, WENDY	04/01/90-06/30/90	STAFF ASSISTANT	7,442.76
		JACKSON, BRENDA J	04/01/90-06/30/90	STAFF ASSISTANT (C)	6,993.00
		JENNING, STEVEN	04/01/90-06/30/90	STAFF DIRECTOR (C)	16,674.99
		JOHNSON, RYAN M	04/17/90-06/30/90	STAFF ASSISTANT	3,288.88
		LEDERMAN, GORDON	06/18/90-06/30/90	STAFF ASSISTANT	520.00
		LORD, PATRICIA ANNE	04/01/90-06/30/90	CHIEF CLERK (C)	11,829.75
		LUCZAK, GARY A	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,750.00
		LYNCH, STEPHEN P	04/01/90-06/30/90	MIN PROF STAFF ASST (P)	15,000.00
		MARION, JAMES P, JR	04/01/90-06/30/90	COUNSEL (P)	14,020.26
		MCPOLAND, FRAN	04/01/90-04/30/90	SUBCMTE STAFF ASSISTANT	1,500.00
		MILLER, JONATHAN NEIL	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	10,359.99
		MORIN, JEANNE L	04/01/90-06/30/90	MINORITY PROF STAFF MEMBER (P)	11,250.00
		MOSHER, CHRISTOPHER	04/01/90-06/30/90	MINORITY RESEARCH ASSISTANT	6,249.99
		MURPHY, D ANN	04/01/90-06/30/90	STAFF ASSISTANT	11,555.49
		NELSON, PAUL	04/01/90-06/30/90	CHIEF ECONOMIST (C)	10,608.00
		ORBAN, RUSSELL	04/01/90-06/30/90	SUBCOMMITTEE COUNSEL (P)	17,388.00
		ORMASA, JOHN T	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	4,353.99
		PAIRE, VENETTA R	04/01/90-06/30/90	STAFF ASSISTANT (C)	7,776.75
		PIPER, NANCY MORTENSEN	04/01/90-06/30/90	MINORITY CLERK (P)	8,493.00
		POWERS, THOMAS G	04/01/90-06/30/90	COUNSEL (P)	20,086.74
		RANDAZZO, VINCENT D	04/01/90-06/30/90	MIN SUBC PROF STAFF MEMBER (C)	13,012.50
		RANDELS, GEORGE D	04/01/90-06/30/90	SPECIAL COUNSEL	17,612.01
		REID, PAMELA J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	9,065.01
		ROSLANOWICK, JEANNE M	04/01/90-06/30/90	COUNSEL	18,129.99
		RUSSINOFF, PAUL	04/01/90-06/30/90	MINORITY PROF STAFF MEMBER	7,770.00
		SAGAR, DEAN M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	13,250.01
		SEYFRIED, CHRISTINE E	05/21/90-06/30/90	SUBCMTE STAFF ASSISTANT	2,588.89
		SIMON, THEODORE C	04/01/90-06/30/90	MINORITY PROF STAFF MEMBER (P)	15,988.74

SMOOTS, THEODORE LAWSON	04/01/90–06/30/90	MINORITY SUBC PROF STAFF MBR (C)	10,690.26
SOBOTA, JOSEPH F	04/01/90–04/30/90	PROFESSIONAL STAFF MEMBER	4,351.17
Do	05/01/90–06/30/90	PROFESSIONAL STAFF MEMBER (P)	8,702.34
STARRELS, JOHN M	04/01/90–06/30/90	PROFESSIONAL STAFF MEMBER	16,125.00
TERRY, DONALD F	04/01/90–06/30/90	STAFF DIRECTOR (P)	23,184.00
THOMSON, TRACEY K	06/13/90–06/30/90	MINORITY STAFF ASSISTANT (C)	1,000.00
TYREE, GEORGE RANDALL	04/01/90–05/09/90	SUBCOMMITTEE STAFF MEMBER	3,445.00
UELSES, MARY FRANCES	04/01/90–06/30/90	SUBC PROF STAFF MEMBER	9,000.00
WALKER, ROBERT J	05/01/90–06/30/90	PROFESSIONAL STAFF MEMBER	6,166.66
WEDDLE, PAMELA G	04/01/90–05/31/90	STAFF ASSISTANT	4,662.00
WEIL, BRENT	06/12/90–06/30/90	STAFF ASSISTANT	316.67
WITTNEBEN, KATHRYN L	04/01/90–06/30/90	STAFF ASSISTANT (P)	300.00
WORTHINGTON, DIANE G	04/01/90–06/30/90	SUBCOMMITTEE STAFF DIRECTOR (P)	15,000.00
YOUNG, LEAH R	04/01/90–06/30/90	PRESS DIRECTOR	15,000.00
ZESIGER, DAVID WILLIAM	04/01/90–06/30/90	SUBCOMMITTEE COUNSEL	8,750.01

EXPENSES

04-04	0093050002	GRADON JOHN FORRER	02/28/90–03/02/90	TRAVEL EXPENSES: ACTUAL EXP MISC	239.80
04-04	0093050008	Do	03/11/90–03/12/90	STAFF TRAVEL: PER DIEM MISC	208.42
04-04	0093050006	JOHN J. LAFALCE	02/24/90–02/27/90	MEMBER TRAVEL: TRANSP	185.00
04-04	0093050001	D ANN MURPHY	02/28/90–03/02/90	TRAVEL EXPENSES: ACTUAL EXP MISC	215.00
04-04	0093050007	Do	03/13/90	STAFF TRAVEL: PER DIEM MISC	139.25
04-04	0093050009	NORMAN SISISKY	03/11/90–03/12/90	TRAVEL EXPENSES: ACTUAL EXP MISC	153.44
04-04	0093050004	MARY FRANCES UELSES	03/11/90–03/12/90	TRAVEL EXPENSES: ACTUAL	47.50
04-04	0093050003	DIANE G WORTHINGTON	03/12/90	TRAVEL EXPENSES: PER DIEM	50.00
04-06	0095110008	AIRBORNE EXPRESS	03/19/90	1 AIRBILL	10.34
04-06	0095110001	BUSINESS WEEK	04/01/90–04/01/91	1 YEAR DH	39.95
04-06	0095110002	CHRISTIAN SCIENCE MONITOR	02/01/90–07/30/90	6 MOS DH	75.00
04-06	0095110013	CONGRESSIONAL QUARTERLY INC	03/18/90–03/18/91	1 YEAR 2361	859.00
04-06	0095110007	EMERY WORLDWIDE	03/26/90	1 AIRBILL	15.00
04-06	0095110009	FEDERAL EXPRESS CORP	02/13/90	1 AIRBILL	20.00
04-06	0095110010	Do	02/28/90–03/06/90	3 AIRBILLS	48.50
04-06	0095110011	Do	03/15/90	1 AIRBILL	18.50
04-06	0095110014	FINANCIAL TIMES	05/01/90–05/01/91	1 YEAR SUBSCRIPTION	365.00
04-06	0095110004	GRADON JOHN FORRER	03/25/90–03/28/90	TRAVEL EXPENSES ACTUAL EXP MISC	545.18
04-06	0095110005	OECD PUBLICATIONS AND INFOR CENTER	02/27/90	1 COPY, INTERNATIONALIZATION OF BANKING	25.00
04-06	0095110003	MARY FRANCES UELSES	03/25/90–03/28/90	TRAVEL EXPENSES ACTUAL EXPENSES MISC	354.36
04-06	0095110006	WEST PUBLISHING CO	03/21/90	US CODE T22 FED PRO-CUREMENT POCKET PART	219.00
04-12	0101080007	GENERAL SERVICES ADMIN	02/01/90–02/18/90	FTS 441	75.00
04-12	0101080008	Do	02/01/90–02/18/90	FTS 872	15.00
04-12	0101080005	SLA, INC	02/22/90	2 INTERPRETERS (SIGN LANGUAGE)	188.80
04-12	0101080001	SOUTHWEST DISTRIBUTION	01/01/90–01/01/91	B-363 POST/TIMES	324.10
04-12	0101080002	Do	01/01/90–01/01/91	B-343C, POST/TIMES/WASHINGTON TIMES	427.60
04-12	0101080003	Do	01/01/90–01/01/91	H2-559, POST/TIMES	349.30
04-12	0101080004	Do	01/01/90–01/01/91	H2-568A, TIMES/POST	349.30
04-12	0101080006	W C BASS	03/12/90	SOUND SYSTEM FOR SUBCMTE FIELD HRNG	100.00
04-18	0107080001	DON TERRY	04/09/90–04/10/90	TRAVEL EXPENSES: MISC	143.06
04-18	0107080002	Do	04/12/90–04/14/90	TRAVEL EXPENSE: MISC	29.15
04-20	0107010001	PATRICIA ANNE LORD	02/19/90–04/06/90	REIMBURSEMENT OF PETTY CASH FUND	83.50
04-20	0107010002	THE WALL STREET JOURNAL	04/05/90–04/05/91	1 YEAR, COPY 2	129.00
04-20	0107010003	Do	04/05/90–04/05/91	1 YEAR, COPY 3	129.00
04-20	0107010004	Do	04/05/90–04/05/91	1 YEAR, RUSS	129.00
04-20	0109140002	STEVEN JENNING	04/16/90–04/16/90	TRAVEL EXPENSES: MISC	33.65
04-20	0109140001	D ANN MURPHY	04/12/90–04/15/90	TRAVEL EXPENESES: ACTUAL EXP AND MISC	244.49
04-24	0110150002	FEDERAL EXPRESS CORP	03/28/90	3 AIRBILLS	50.00
04-24	0110150003	Do	04/05/90	1 AIRBILL	22.50
04-24	0110150004	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS 441	75.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0110150005	Do	03/01/90-03/31/90	FTS 872	15.00
04-24	0110150001	NATIONAL JOURNAL	05/01/90-05/01/91	1 YEAR, CONGRESS & DEFENSE 1990	88.50
04-30	0115930031	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		2,146.10
04-30	0120900072	*(EQUIPMENT ALLOWANCE)*	12/20/89-12/31/89		142.90
04-30	0120900071	Do	04/01/90-04/30/90		5,898.82
04-30	0120950073	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		652.91
05-17	0136070010	CONTINENTAL AIRLINES	03/25/90-03/26/90	WITNESS TRAVEL, HOUSEHOLDER	406.00
05-17	0136070006	FEDERAL EXPRESS CORP	04/06/90-04/11/90	3 AIRBILLS	78.50
05-17	0136070001	PATRICIA ANNE LORD	04/18/90-05/04/90	REIMBURSEMENT OF PETTY CASH FUND	79.00
05-17	0136070002	MACWORLD	02/01/90-02/01/91	1 YEAR, MACWORLD, B-343C	17.97
05-17	0136070009	D ANN MURPHY	04/26/90-04/29/90	STAFF TRAVEL: ACTUAL EXP; MISC	236.79
05-17	0136070007	NATIONAL NEWS AGENCY	05/16/90-08/07/90	NY TIMES/WASH POST	222.15
05-17	0136070003	OFFICIAL AIRLINE GUIDES	05/01/90-05/01/91	1 YEAR	293.00
05-17	0136070008	THOMAS G. POWERS	04/25/90-04/30/90	STAFF TRAVEL: PER DIEM; MISC	290.72
05-17	0136070004	QUALITY INN	03/26/90-03/27/90	WITNESS TRAVEL (3); LODGING	277.56
05-17	0136070013	U.S. AIR	03/25/90-03/28/90	STAFF TRAVEL: UELSES, FORRER, MCPOLAND	589.00
05-17	0136070012	Do	04/12/90-04/16/90	STAFF TRAVEL: MURPHY/JENNING/RUSSINO	674.00
05-17	0136070011	UNITED AIR LINES, INC	02/28/90-03/02/90	STAFF TRAVEL: MURPHY/FORRER	704.00
05-17	0136070005	WEST PUBLISHING CO	04/18/90	USCODE POCKET PARTS; PROCUREMENT POLICY	329.00
05-18	0136060003	DAVID R RAMAGE	04/23/90	5000 2-SIDED RELEASE PAPER	352.80
05-18	0136060002	FEDERAL EXPRESS CORP	04/17/90	1 AIRBILL	17.00
05-18	0136060004	NEWSWEEK	05/30/90-05/30/91	1 YEAR, 2361, DT	40.30
05-18	0136060005	THE TROVER SHOPS OF WASHINGTON	05/03/90	1 COPY, GRAND FAILURE	9.95
05-18	0136060001	THE WALL STREET JOURNAL	04/25/90-04/25/91	1 YEAR, COPY 6, B-363, SUBC	129.00
05-31	0145930031	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		1,994.76
05-31	0151900075	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,884.28
05-31	0151940007	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		5.00
05-31	0151950069	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		232.10
06-06	0155070005	LARA MICHELLE BATTLES	05/17/90-05/18/90	TRAVEL EXPENSES: ACTUAL EXP	88.37
06-06	0155070001	FEDERAL EXPRESS CORP	05/01/90	1 AIRBILL	15.50
06-06	0155070003	D ANN MURPHY	05/12/90-05/16/90	TRAVEL EXPENSES: ACTUAL EXP AND MISC EXP	195.40
06-06	0155070004	RUSSELL ORBAN	05/17/90-05/18/90	TRAVEL EXPENSES: ACTUAL EXP	88.37
06-06	0155070002	IKE SKELTON	05/17/90-05/18/90	TRAVEL EXPENSES: ACTUAL EXP	88.37
06-07	0157010003	BRIAN HOLT	05/02/90-05/03/90	WITNESS TRAVEL: AIRFARE, ACTUAL EXP	701.19
06-07	0157010005	INSTITUTE FOR REHABILITATION	02/20/90-02/22/90	WITNESS RELATED TRAVEL: PER DIEM, MISC	56.00
06-07	0157010004	Do	02/20/90-02/23/90	WITNESS TRAVEL: ACTUAL EXP	122.23
06-07	0157010002	THE BILLING CENTER	05/01/90-05/01/91	1 YEAR, FORTUNE MAGAZINE, DH	47.97
06-07	0157010001	THE ECONOMIST	04/01/90-04/01/91	1 YEAR, DH	79.80
06-07	0157410006	FEDERAL EXPRESS CORP	04/25/90	1 AIRBILL	15.50
06-07	0157410007	Do	05/08/90	1 AIRBILL	15.50
06-07	0157410009	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS 441	75.00
06-07	0157410010	Do	04/01/90-04/30/90	FTS 872	15.00
06-07	0157410002	INC	07/01/90-07/01/91	1 YEAR INC	25.00
06-07	0157410001	INTERNATIONAL BUSINESS	05/01/90-05/01/91	1 YEAR SUBSCRIPTION	44.97

06-07	0157410011	NEW REPUBLIC	06/15/90-06/15/91	1 YEAR DT	59.97
06-07	0157410005	NEWSWEEK	07/01/90-07/01/91	1 YEAR TP	40.30
06-07	0157410003	THE ECONOMIST	07/15/90-07/15/91	1 YEAR DT	98.00
06-07	0157410008	WEST PUBLISHING CO	05/21/90	BANKRUPTCY AND CIVIL PROCEDURE	33.00
06-11	0159040001	EASTERN AIR LINES, INC	03/25/90-03/26/90	WITNESS TRAVEL: PAMEIJER/STEINBERG TESTIMONY ON 3/26/90	556.00
06-11	0159040002	U.S. AIR	04/19/90-04/19/90	WITNESS TRAVEL - T. MARTEL ON 4/19	148.00
06-11	0159040003	Do	05/01/90-05/02/90	WITNESS TRAVEL - W KRUIDERNIER ON 5/2	310.00
06-14	0163070002	AMERICAN AIRLINES	02/14/90	STAFF TRAVEL, JENNING/RUSSINOFF	328.00
06-14	0163070003	NORTHWEST AIRLINES, INC	02/20/90-02/23/90	WITNESS AIRFARE FRIEDEN/BRODIE	1,592.00
06-14	0163070001	UNITED AIRLINES	01/29/90-02/02/90	STAFF TRAVEL, MURPHY	632.00
06-14	0163110001	INC	09/01/89-09/01/90	1 YEAR SUBSCRIPTION	25.00
06-14	0163110004	MIDWAY AIRLINES, INC	12/07/89-12/08/89	STAFF TRAVEL, MARION	319.00
06-14	0163110003	PAN AMERICAN WORLD AIRWAYS	11/28/89-11/28/89	STAFF TRAVEL, DT	114.00
06-14	0163110002	TAX NOTES/TAX ANALYSTS	12/17/89-12/17/90	1 YEAR'S COPY OF TAX NOTES	855.00
06-19	0169570002	ALEXANDER RESEARCH & COMMUNICATION	07/01/90-07/01/91	1 YEAR, SUBSCRIPTION, PRIVATIZATION MAG	100.00
06-19	0169570001	CONSUMER REPORTS	04/01/90-04/01/91	1 YEAR, SUBSCRIPTION	18.00
06-19	0169570003	STEVEN JENNING	06/10/90-06/14/90	STAFF TRAVEL: PER DIEM AND MISC	324.11
06-26	0172690005	FEDERAL EXPRESS CORP	05/17/90	SUBCMTE AIRBILL (WYDEN)	20.00
06-26	0172690004	Do	05/24/90-05/29/90	2 AIRBILLS	38.00
06-26	0172690003	GRADON JOHN FORRER	05/28/90-05/31/90	STAFF TRAVEL: ACTUAL EXP, MISC	524.71
06-26	0172690001	RONALD K MACHTLEY	05/17/90-05/18/90	MEMBER TRAVEL: ACTUAL EXP	14.00
06-26	0172690002	D ANN MURPHY	05/28/90-05/31/90	STAFF TRAVEL: ACTUAL EXP, MISC	281.26
06-30	0179930031	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,589.71
06-30	0179940007	*(RECORDING SERVICES CHARGED)*	05/01/90-05/31/90		110.50
06-30	0180900071	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		4,847.26
06-30	0180950075	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		1,715.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	339,115.84
SPECIAL AND SELECT COMMITTEES	217,765.86

EXPENSES

SPECIAL AND SELECT COMMITTEES	43,904.86

ADJUSTMENTS/REFUNDS

EXPENSES

06-14	0177980007	NORTHWEST AIRLINES, INC	02/20/90-02/23/90	REFUND DUE TO UNUSED AIRFARE	(538.00)
06-14	0109980015	U.S. AIR	04/14/89-04/16/89	REFUND DUE TO UNUSED TICKET	(136.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(674.00)
TOTAL	**600,112.56**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DAVIS, MARK JOHN	04/01/90-06/30/90	COUNSEL (P)	18,861.99
DUNPHY, DEEPIKA MEENA	04/01/90-06/30/90	RECEPTIONIST (C)	4,857.51
KEYES, JAN L	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT (P)	14,770.20
LOTKIN, RALPH L	04/01/90-06/30/90	CHIEF COUNSEL (P)	23,184.00
MCCARTHY, DAVID J	04/01/90-06/30/90	COUNSEL (P)	18,084.99
MURPHY, PEGGY	04/01/90-06/30/90	COMMITTEE ASSISTANT (P)	8,954.10

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHEALY, LINDA R	04/01/90-06/30/90	SECRETARY (C)	9,970.98
		SMITH, SHERMAN W, III	06/01/90-06/30/90	INTERN (C)	1,500.00
		WEINTRAUB, ELLEN L	06/01/90-06/30/90	COUNSEL (P)	5,000.00
		WILLOUGHBY, CHARLES J	04/01/90-06/30/90	COUNSEL (P)	16,250.01
		EXPENSES			
04-27	0116050007	MARK JOHN DAVIS	03/12/90-04/05/90	OFFICE SUPPLIES	27.93
04-27	0116050004	FEDERAL EXPRESS CORP	03/08/90	SHIPMENT CHARGES	22.00
04-27	0116050006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE	15.00
04-27	0116050005	LEGAL TIMES	04/20/90	SUBSCRIPTION	125.00
04-27	0116050001	RALPH L LOTKIN	03/23/90	OFFICIAL TRAVEL (DC-LA-DC)	310.52
04-27	0116050002	Do	04/11/90	OFFICIAL TRAVEL (DC-LA-DC)	332.46
04-27	0116050008	U.S. AIR	04/09/90	OFFICIAL TRAVEL	1,256.00
04-27	0116050003	WEST PUBLISHING COMPANY	03/21/90	PUBLICATIONS	82.00
04-30	0115930032	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		82.58
04-30	0117940278	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	627.50
04-30	0120900073	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		1,702.33
04-30	0120950075	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		168.93
05-15	0130440001	MARK JOHN DAVIS	03/21/90-04/05/90	OFFICE SUPPLIES	123.90
05-15	0130440003	U.S. AIR	04/26/90	OFFICIAL TRAVEL	1,256.00
05-15	0130440002	WEST PUBLISHING COMPANY	04/18/90	PUBLICATIONS	304.00
05-31	0145930032	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		55.36
05-31	0151900076	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		1,274.03
05-31	0151950071	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		286.02
06-26	0173040003	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE	15.00
06-26	0173040002	DAVID MCCARTHY	05/31/90	OFFICIAL TRAVEL (DC-SEATTLE-DC)	27.40
06-26	0173040001	JOHN T MYERS	05/31/90	OFFICIAL TRAVEL (SEATTLE-INDIANAPOLIS)	583.00
06-28	0159160002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE	15.00
06-28	0159160003	RALPH L LOTKIN	05/31/90	OFFICIAL TRAVEL (DC-SEATTLE-LA-DC) CONFERENCE ROOM RENTAL & SUPPLIES	112.42
06-28	0159160001	WEST PUBLISHING COMPANY	05/21/90	PUBLICATIONS	42.50
06-30	0179930032	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		110.44
06-30	0180900072	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,274.03
06-30	0180950077	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		213.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	121,433.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	10,445.28

ADJUSTMENTS/REFUNDS

EXPENSES

03-06	0151980003	COMMERCE CLEARING HOUSE INC	06/01/89	REFUND DUE TO DUPLICATE PAYMENT	(211.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(211.00)
TOTAL	**131,668.06**

COMMITTEE ON VETERANS AFFAIRS

SALARIES

ALVARADO, CHRISTINA M	04/01/90-06/30/90	MINORITY PROF STAFF MEMBER (P)	12,043.50
BEMIS, AL H	04/01/90-06/30/90	STAFF ASSISTANT (C)	12,500.01
BRIZZI, F JOHN, JR	04/01/90-06/30/90	COUNSEL (P)	14,559.72
BROWN, KATHRYN J	04/01/90-06/30/90	STAFF ASSISTANT	7,200.30
BRYAN, CAROL LAYNE	04/01/90-05/23/90	MIN STAFF ASST SUB ON HOSPS & HLTH CARE	3,813.05
BURNETT, AUDREY ARLENE	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT (P)	13,779.84
CLEMANDOT, ANDRE, JR	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,949.99
COBB, SARAH F	04/20/90-06/30/90	MINORITY STAFF ASSISTANT (C)	4,338.88
COCHRAN, JILL T	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	15,119.12
COMMENATOR, CARL	04/01/90-06/30/90	MIN COUNSEL AND STAFF DIRECTOR (P)	20,625.00
DANIEL, BARBARA PRICE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	10,740.72
DESMOND, KATHLEEN A	04/11/90-05/13/90	CLERK	1,283.34
DIPASQUALE, ANNA-MARIE	04/01/90-06/30/90	MINORITY PRO STAFF MEMBER	5,697.99
DONOHUE, PATRICIA J	04/01/90-06/30/90	MINORITY ADMIN ASST (P)	10,619.01
DOUGHERTY, PETER H	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	12,913.99
DURISHIN, CHARLES MICHAEL	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	13,218.05
FEENEY, SCOTT R	04/01/90-06/30/90	MIN PRO STF MBR SUB ON HSNG & MEM AFFS	5,500.23
FLEMING, MACK G	04/01/90-06/30/90	CHIEF COUNSEL/STAFF DIRECTOR (P)	23,184.00
FORREST, ALBERTA SUE	04/01/90-06/30/90	MINORITY PROF STAFF MEMBER (P)	11,007.51
GRIFFIN, GALE ANNE	04/01/90-06/30/90	MIN PRO STF MBR-EDUC, TRNG & EMPLYMT	10,500.00
HOLLEY, JAMES H	04/01/90-06/30/90	PROF STAFF MEMBR FOR PUB AFFAIRS (P)	13,616.09
KENDRICK, GLENDA LEE	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	7,381.50
KILKER, ELIZABETH A	04/01/90-06/30/90	STAFF ASSISTANT (C)	10,135.86
KING, DENNIS J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	11,539.68
MATTON, GREGORY E	04/01/90-06/30/90	RESEARCH ASSISTANT (C)	5,679.99
MAYO, LEE ANN	04/01/90-06/30/90	STAFF ASSISTANT (C)	7,567.26
MCDERMOTT, MARY T	04/01/90-06/30/90	FINANCIAL ASSISTANT (C)	10,496.40
MCGAREY, MICHAEL F	04/01/90-06/30/90	MIN STAFF ASST SUB ON COMP,PENSION,INS	7,166.89
PARKER, PAMELA G	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,758.43
PETRELLA, MARY ELLEN	04/01/90-06/30/90	MINORITY STAFF ASSISTANT (C)	4,975.38
POSEY, CHRISTOPHER G	05/21/90-06/30/90	CLERK	1,498.89
RAYMOND, VICTOR P	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	17,229.00
RICHARDSON, JEAN ANN	04/01/90-06/30/90	STAFF ASSISTANT (C)	9,069.64
ROYCE, GLORIA L	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	14,625.90
RYAN, PATRICK E	04/01/90-06/30/90	DEPUTY CHIEF COUNSEL (P)	17,788.14
SECHRIST, TIMOTHY SCOTT	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,437.49
SMITH, DEBORAH ANN	04/01/90-06/30/90	STAFF ASSISTANT (C)	6,772.77
SMITH, KINGSTON E	04/01/90-06/30/90	MIN DEPTY COUNSEL & STAFF DIR (P)	18,906.99
SNIFFEN, CANDIS LEE	04/01/90-06/30/90	LEGISLATIVE ASSISTANT (P)	14,082.01
STETLER, STEVEN	06/01/90-06/30/90	CLERK	1,166.67
TAN, JEREMIAH B	04/01/90-06/30/90	PRINTING CLERK (P)	9,065.01
TIPPETT, PATRICIA LEE	04/01/90-06/30/90	RECEPTIONIST	7,122.51

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALTER, KELLY L	04/01/90-06/30/90	STAFF ASSISTANT	5,000.01
		EXPENSES			
04-06	0095070001	ANDRE CLEMANDOT	01/20/90-01/24/90	DC-RENO, NV-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	229.84
04-06	0095070002	VICTOR P RAYMOND	01/25/90-01/27/90	DC-COLD HARBOR SPRING, NY-DC OFFICIAL COMMITTEE TRAVEL	208.00
04-06	0103980002	*(EQUIPMENT ALLOWANCE)*	04/06/90	CREDIT FOR 1988	(330.00)
04-18	0107060002	MEAD DATA CENTRAL	03/01/90-03/31/90	LEXIS-NEXIS SERVICE	73.90
04-18	0107060001	REAL ESTATE FINANCE TODAY	05/01/90-05/01/91	ONE YEAR SUBSCRIPTION RENEWAL	85.00
04-18	0107060003	US NEWSWIRE	03/29/90	NEWSWIRE SERVICE	125.00
04-24	0110180001	JILL T COCHRAN	04/09/90-04/11/90	DC/MINNEAPOLIS, MANKATO, ROCHESTER-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	135.40
04-25	0114110001	GLENDA L KENDRICK	04/09/90-04/14/90	DC-MANKATO-ROCHESTER-MINNEAPOLIS-DC ACTUAL EXPENSES ON OFFICIAL BUSINESS	207.85
04-25	0114110002	PR NEWSWIRE	04/05/90	WASHINGTON, DC NEWSLINE	60.00
04-26	0115100001	VICTOR P RAYMOND	04/05/90-04/06/90	DC-BOSTON, MA-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	198.30
04-26	0115100002	WEST PUBLISHING CO	02/27/90	US CODE STANDING ORDER	82.00
04-30	0115930034	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		84.83
04-30	0117540002	DAVID R RAMAGE	04/11/90	16,000 SHEETS OF NEWS RELEASE LETTERHEAD	317.00
04-30	0117540001	WEST PUBLISHING CO	03/27/90	1990 POCKET PACKS FOR US CODE STANDING ORDER	289.00
04-30	0120900078	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		6,384.89
05-03	0121030001	TIMOTHY J. PENNY	04/09/90-04/12/90	DC-MINNEAPOLIS-MANKATO-ROCHESTER-MINNEAPOLIS-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	474.91
05-03	0121030002	VICTOR P RAYMOND	04/16/90-04/17/90	DC-CHICAGO-DC PER DIEM AND TAXIS	68.00
05-07	0123280003	AVIS RENT A CAR	04/09/90-04/12/90	RENTAL CAR FOR OFFICIAL COMMITTEE BUSINESS	96.40
05-07	0123280006	RALPH T CASTEEL	04/16/90-04/17/90	DC/CHICAGO, IL/DC - ACTUAL EXPENSES FOR OFFICIAL TRAVEL	90.25
05-07	0123280002	JILL T COCHRAN	04/19/90-04/20/90	DC/DENVER, CO/DC - ACTUAL EXPENSES FOR OFFICIAL TRAVEL	133.57
05-07	0123280004	WILLIAM A MOON	04/12/90-04/26/90	CONSULTANT FEES - 7 DAYS @ $229 (APRIL 12, 13, 17, 19, 23, 24 AND 26	1,603.00
05-07	0123280001	NATIONAL NEWS AGENCY	05/16/90-08/07/90	3 MONTH SUBSCRIPTION RENEWALS TO USA TODAY, WASHINGTON TIMES AND WALL STREET JOURNAL	117.30
05-07	0123280005	JEROME C PECKARSKY	04/04/90-04/19/90	CONSULTANT FEES - 6 DAYS @ $229 (APRIL 4, 5, 10, 12, 17 AND 19	1,374.00
05-14	0130060001	PR NEWSWIRE	04/20/90	WASHINGTON DC NEWSLINE	135.00
05-14	0130470001	JAMES H HOLLEY	05/04/90	DC-NEW YORK, NY-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	63.50
05-15	0130150003	DINERS CLUB INTERNATIONAL	02/13/90-03/02/90	OFFICIAL COMMITTEE TRAVEL	1,076.00
05-15	0130150001	Do	04/05/90-04/17/90	OFFICIAL COMMITTEE TRAVEL	538.00
05-15	0130150002	GLENDA L KENDRICK	05/07/90	DC-SPARTANBURG, SC-DC TAXI FARE	20.00
05-25	0144010005	F JOHN BRIZZI	05/14/90-05/16/90	DC/LAS VEGAS, NV/DC - PER DIEM AND PARKING EXPENSES	120.00
05-25	0144010002	JILL T COCHRAN	05/07/90	DC/SPARTANBURG, SC/DC - TAXI FARE	18.00
05-25	0144010007	CHARLES MICHAEL DURISHIN	05/18/90	DC/ISLIP, NY/DC - OFFICIAL COMMITTEE TRAVEL	11.25
05-25	0144010001	WILLIAM A MOON	04/29/90-05/01/90	DC/PORTLAND, OR/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	174.57
05-25	0144010006	VICTOR P RAYMOND	05/13/90-05/15/90	DC/NEW YORK, NY/DC - PER DIEM AND TAXIS FOR OFFICIAL TRAVEL	157.00
05-25	0144010003	U.S. G.P.O.	04/04/90	ONE COPY OF RESPECTFULLY QUOTED - CONGRESSIONAL QUOTES	29.00
05-25	0144010004	US NEWSWIRE	05/14/90	NEWSWIRE SERVICE	175.00
05-30	0149010002	MARY MCDERMOTT	01/10/90-05/15/90	REIMBURSEMENT TO PETTY CASH CUSTODIAN	68.95
05-30	0149080001	AVIS RENT A CAR	04/29/90-05/01/90	RENTAL CAR FOR OFFICIAL COMMITTEE TRAVEL	73.55
05-31	0145930034	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		113.63
05-31	0149010001	AIR FORCE TIMES	08/27/90-08/27/91	ONE YEAR SUBSCRIPTION RENEWAL TO AIR FORCE TIMES	45.00
05-31	0151900079	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		6,304.04
05-31	0151950075	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		83.15

06-06	0155020003	JILL T COCHRAN	05/25/90-05/25/90	DC/HAMPTON, VA/DC - TAXI FARE	15.00
06-06	0155020004	GALE GRIFFIN	05/25/90-05/25/90	DC/HAMPTON, VA/DC - TAXI FARES	24.50
06-06	0155020001	PR NEWSWIRE	05/14/90	NEWSWIRE SERVICE	105.00
06-06	0155020002	WEST PUBLISHING CO	04/10/90	U.S. CODE STANDING ORDER	72.00
06-12	0162630002	CHARLES MICHAEL DURISHIN	05/30/90-06/02/90	DC-PORTLAND, OR-VANCOUVER, WA-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	186.62
06-12	0162630001	PAMELA G PARKER	05/30/90-06/02/90	DC-VANCOUVER, WA-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	226.24
06-13	0162120003	RALPH T CASTEEL	04/24/90-05/09/90	CONSULTANT FEES 3 DAYS @ $229	687.00
06-13	0162120004	WILLIAM A MOON	04/30/90-06/07/90	CONSULTANT FEES - 11 DAYS @ $229	2,519.00
06-13	0162120002	NATIONAL GEOGRAPHIC SOCIETY	09/01/90-08/31/91	ONE YEAR SUBSCRIPTION RENEWAL	22.50
06-13	0162120005	JEROME C PECKARSKY	05/07/90-06/07/90	CONSULTANT FEES 10 DAYS @ $229	2,290.00
06-13	0162120001	PR NEWSWIRE	05/22/90	NEWSWIRE SERVICE	105.00
06-27	0162620001	WILLIAM A MOON	05/14/90-05/17/90	DC-JEKYLL ISLAND-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	241.80
06-27	0166030002	MACK FLEMING	06/08/90-06/10/90	DC-ANDERSON, SC-DC PER DIEM AND GAS	59.00
06-27	0166030001	THOMAS GREGORY	05/24/90-06/01/90	JACKSONVILLE, FL-DC-JACKSONVILLE, FL ACTUAL EXPENSES FOR CONSTULTANT TRAVEL	395.84
06-30	0179930034	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		142.98
06-30	0180900075	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		6,250.14
06-30	0180950081	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	331,504.23
SPECIAL AND SELECT COMMITTEES	109,172.53

EXPENSES

SPECIAL AND SELECT COMMITTEES	34,657.36
TOTAL	**475,334.12**

COMMITTEE ON WAYS AND MEANS

SALARIES

ABERNETHY, DAVID S	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	19,875.00
ALTMAN, TRACI L	04/01/90-06/30/90	STAFF ASSISTANT	5,750.01
AMATO, CAROLYN HANSEN	04/01/90-06/30/90	STAFF ASSISTANT (C)	15,000.00
ARNOLD, THOMAS K	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,458.33
ASKEY, THELMA JANE	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
ATHY, SUSAN	04/01/90-06/30/90	STAFF ASSISTANT	11,625.00
AUSTER, PAUL M	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	15,926.49
BARKER, ROSINA B	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,683.34
BAUER, SHARON ANN	05/07/90-06/30/90	STAFF ASSISTANT	1,998.00
BILES, BRIAN	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
BIRCH, RALPH W	04/01/90-06/30/90	STAFF ASSISTANT (C)	14,633.33
BRAIN, CHARLES M	04/01/90-06/30/90	ASSISTANT STAFF DIRECTOR (P)	22,519.67
BROADBENT, MEREDITH M	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	11,291.67
BRYANT, GLORIA M	04/01/90-06/30/90	STAFF ASSISTANT	9,416.67
CARLTON, NANCY M	06/18/90-06/30/90	PROFESSIONAL ASSISTANT	1,516.67
CARR, CAROL B	06/01/90-06/30/90	STAFF ASSISTANT	833.33
CHOCOLAAD, CORINNE	05/21/90-06/30/90	STAFF ASSISTANT	1,480.00
CHOCOLAAD, YVETTE J	04/01/90-06/30/90	STAFF ASSISTANT (P)	9,791.66
CLARK, JAMES D	04/01/90-06/30/90	STAFF ASSISTANT (C)	21,875.01
CLINTON, GWENDOLYN ELIZABETH	04/01/90-06/30/90	STAFF ASSISTANT	9,083.33
COLTON, DEBORAH G	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
COOK, LAURA NAN	04/01/90-06/30/90	STAFF ASSISTANT	7,208.33
CRAMER, TAMMY LEE	04/01/90-06/30/90	STAFF ASSISTANT (C)	7,916.67
CRIPPEN, WILLIAM T	04/01/90-06/30/90	STAFF ASSISTANT	12,833.34
DARNELL, JULIE S	04/01/90-06/30/90	STAFF ASSISTANT	5,666.66

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DORR, KATHERINE E	04/26/90-06/30/90	STAFF ASSISTANT	2,405.00
		FLETCHER, VIRGINIA C	04/01/90-06/30/90	STAFF ASSISTANT	13,666.67
		FOX, JEFFERSON K	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	15,656.66
		FULTZ, MARGARET ELAINE	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	14,999.99
		GAULIN, JACQUELINE A	04/01/90-06/30/90	STAFF ASSISTANT	5,166.67
		GEELHOED, MICHAEL	05/07/90-06/30/90	STAFF ASSISTANT	1,998.00
		GORSKI, WALTER J	05/14/90-06/30/90	STAFF ASSISTANT	1,739.00
		GRAF, RONALD P	04/01/90-06/30/90	STAFF ASSISTANT (C)	7,200.00
		GRANT, JOSEPH H	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,406.25
		GREENE, REGINALD B	04/01/90-06/30/90	STAFF ASSISTANT	7,179.17
		GURITZ, RUSSLYN L	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	17,583.33
		HAISLIP, KATHLEEN A	06/04/90-06/30/90	STAFF ASSISTANT	999.00
		HANFORD, TIMOTHY L	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	18,083.33
		HARRINGTON, JOHN	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,166.67
		HASKINS, RONALD T	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (C)	18,416.67
		HECK, PATRICK GEORGE	04/15/90-06/30/90	PROFESSIONAL ASSISTANT	12,244.44
		HEFFERNAN, TERENCE D	06/18/90-06/30/90	STAFF ASSISTANT	481.00
		HEIGLE, MICHELE T	04/01/90-06/30/90	STAFF ASSISTANT	6,416.66
		HENRY, MARGARET C	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	19,708.34
		HERNICK, HARRIETT ANN	04/01/90-06/30/90	STAFF ASSISTANT	13,666.67
		HOBBIE, RICHARD A	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	18,750.01
		HORWITZ, DANIEL JAMES	04/01/90-05/31/90	PROFESSIONAL ASSISTANT	5,000.00
		HOSTETLER, MARGARET ANN	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	17,328.33
		HUMBEL, KAREN	04/01/90-06/30/90	STAFF ASSISTANT	9,897.51
		JAFFE, JAMES M	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (C)	21,875.01
		JENIFER, SHARI D	04/01/90-06/30/90	STAFF ASSISTANT	7,958.33
		JOHNSON, KATHLEEN D	04/01/90-06/30/90	STAFF ASSISTANT	9,916.66
		JONES, JANET L	04/01/90-06/30/90	STAFF ASSISTANT	10,833.33
		JONES, PATRICK	05/21/90-06/30/90	ASSISTANT PRESS SECRETARY	5,555.56
		KAHN, CHARLES N, III	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (C)	21,875.01
		KASULKE, DARLENE L	04/23/90-06/30/90	STAFF ASSISTANT	3,777.78
		KIRKLAND, DIANE KAY	04/01/90-06/30/90	STAFF ASSISTANT	10,333.33
		KLAVERKAMP, KATHRYN OLSON	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	8,666.67
		LECKER, BARBARA A	04/01/90-06/21/90	STAFF ASSISTANT	4,954.17
		LEONARD, ROBERT J	04/01/90-06/30/90	CHIEF COUNSEL (P)	23,184.00
		LOFTUS, DANIEL P	06/04/90-06/30/90	STAFF ASSISTANT	999.00
		LONGANO, DONALD	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	19,875.00
		MAYES, GREGORY T	05/09/90-06/30/90	STAFF ASSISTANT	1,924.00
		MAYS, JANICE	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
		MELLODY, CHARLES JAMES	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (C)	20,083.33
		MILLER, ANNA M	06/04/90-06/30/90	STAFF ASSISTANT	999.00
		MOLL, JEFF	04/01/90-06/30/90	STAFF ASSISTANT	3,500.01
		MOORE, JEFFREY GORDON	06/01/90-06/30/90	STAFF ASSISTANT	2,700.00
		MOSELEY, NORAH H	04/01/90-06/30/90	STAFF ASSISTANT (P)	11,103.33

MOSELEY, PHILLIP D	04/01/90-06/30/90	MIN CHIEF OF STAFF (P)	22,519.67
MULQUEENY, MAUREEN	04/01/90-06/30/90	STAFF ASSISTANT	6,537.51
NELSON, PATRICIA A	04/01/90-06/30/90	STAFF ASSISTANT	8,291.67
NEUMAN, PATRICIA	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	11,416.67
NOE, CATHERINE L	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	10,608.34
NUZUM, JANET ANN	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,349.99
PHENIX, WILLIAM G	06/11/90-06/30/90	STAFF ASSISTANT	740.00
PHIFER, FRANKLIN C, JR	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	15,960.00
PINEDA, ANNA M	04/01/90-06/30/90	STAFF ASSISTANT	9,575.00
PONZURICK, KAREN ANN	04/01/90-06/30/90	STAFF ASSISTANT	5,374.99
PRATT, MARGARET M	04/01/90-06/30/90	STAFF ASSISTANT (P)	7,716.67
PRIMUS, WENDELL E	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
PRITCHARD, MAUREEN	04/01/90-06/30/90	STAFF ASSISTANT	10,833.33
RAFFAELLI, ANNE D	04/01/90-06/30/90	STAFF ASSISTANT	7,186.66
REID, PATRICIA M B	04/01/90-06/30/90	STAFF ASSISTANT	4,666.67
RETTIG, MELISSA	05/29/90-06/30/90	STAFF ASSISTANT	1,184.00
REUTER, JAMES A	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	18,500.00
ROGERS, SUSAN L	04/01/90-05/29/90	PROFESSIONAL ASSISTANT	11,963.89
SAVERCOOL, DAVID W	04/01/90-04/30/90	STAFF ASSISTANT	3,750.00
Do	05/05/90-06/30/90	STAFF ASSISTANT	7,916.67
SHEINER, JONATHAN R	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,406.25
SHELTON, JOANNA R	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	17,083.33
SMITH, CHRISTOPHER ALAN	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	10,291.66
SNEERINGER, THOMAS M	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	20,083.33
SPEAKER, STACEY GLORIUS	04/01/90-06/30/90	STAFF ASSISTANT	6,750.01
SULLIVAN, FLORA L	04/01/90-06/30/90	STAFF ASSISTANT	16,406.25
SULLIVAN, GRACIELA P	04/01/90-06/30/90	STAFF ASSISTANT	12,833.34
SUPERATA, MICHAEL A	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	20,333.34
SWYGERT, BRENDA K	04/01/90-06/30/90	STAFF ASSISTANT	10,100.01
TALBERT, JUDITH A	04/01/90-06/30/90	STAFF ASSISTANT	14,541.66
THOMPSON, JENNIFER	04/01/90-06/30/90	STAFF ASSISTANT	5,916.67
THORNTON, MICHAEL B	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	18,500.00
TURKO, CARREN S	04/01/90-06/06/90	STAFF ASSISTANT	3,941.67
VANCE, BETH KUNTZ	04/01/90-06/30/90	STAFF ASSISTANT (C)	21,875.01
VAUGHAN, WILLIAM K, JR	04/01/90-06/30/90	PROFESSIONAL ASSISTANT	16,406.25
WARE, ELLEANOR WARREN	04/01/90-06/30/90	STAFF ASSISTANT	8,125.00
WARR, DAVID	04/01/90-06/30/90	STAFF ASSISTANT	11,093.34
WEISE, GEORGE J	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
WHALEN, MARTIN A	04/01/90-06/30/90	STAFF ASSISTANT	3,958.33
WIGNOT, MARY JANE	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	19,875.00
WILSON, KIM	04/01/90-06/30/90	STAFF ASSISTANT	6,083.33
WILSON, MAVIS R	04/01/90-06/30/90	STAFF ASSISTANT	4,666.67
WISE, SANDRA CASBER	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (P)	21,875.01
WORTH, KAREN R	04/01/90-06/30/90	PROFESSIONAL ASSISTANT (C)	17,575.00
ZINN, JOYCE L LYNN	04/01/90-06/30/90	STAFF ASSISTANT (C)	8,125.00

EXPENSES

04-04	0089320003	BUSINESSWEEK	02/01/90-02/01/91	SUBSCRIPTION RENEWAL (PRESS)	39.95
04-04	0089320001	FEDERAL EXPRESS CORP	02/28/90	PACKAGE DELIVERY FEE	7.50
04-04	0089320002	OECD PUBLICATIONS AND INFOR CENTER	02/01/90-02/01/91	SUBSCRIPTION RENEWAL TO 'ECONOMIC OUTLOOK' (TRADE)	35.00
04-09	0096100001	THOMAS M SNEERINGER	03/23/90-03/24/90	REIMB FOR STAFF TRAVEL CHICAGO, IL OTHER PER DIEM	87.56
04-10	0096520001	MEREDITH M BROADBENT	01/09/90-03/29/90	REIMBURSEMENT FOR LOCAL CAB AND PARKING FEES	80.50
04-10	0096520003	WARREN, GORHAM & LAMONT, INC	07/31/90-07/31/91	TECHNICAL PUBLICATION: 'THE JOURNAL OF TAXATION' SUBSCRIPTION RENEWAL (TAX STAFF)	142.98
04-10	0096520002	KAREN R WORTH	03/01/90-03/13/90	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	28.00
04-12	0101060001	NANCY L JOHNSON	03/25/90-03/26/90	REIMBURSEMENT FOR TRAVEL EXPENSES - PER DIEM	80.34
04-18	0103100005	FORTUNE	07/01/90-07/01/91	SUBSCRIPTION RENEWAL LEONARD	84.78
04-18	0103100004	LOTUS	06/01/90-06/01/91	SUBSCRIPTION RENEWAL SAVERCOOL	18.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	0103100003	MOTOROLA CELLULAR SERVICES, INC.	03/01/90-03/31/90	MONTHLY SERVICE CHARGE	52.43
04-18	0103100002	NATIONAL HEALTH CO, INC.	03/26/90	TECHNICAL PUBLICATION 5 COPIES OF HEALTH GROUPS IN WASHINGTON HEALTH	70.50
04-18	0103100001	CHRISTOPHER ALAN SMITH	02/22/90	REIMBURSEMENT FOR PACKAGE DELIVERY FEE	11.00
04-24	0110690001	COMMERCE CLEARING HOUSE INC	01/01/90-12/31/90	SUBS. RENEWAL: 'CODE AND REGS.', 'FED TAX GUIDE' & STAND FED TAX REPORTS' (O.S.)	1,553.00
04-24	0110690002	Do	01/01/90-12/31/90	SUB. RENEWAL TO 'STANDARD FED TAX REPORTS-INC. EXICSE EST. & GIFT' (CLARK)	1,320.00
04-24	0110690003	Do	01/01/90-12/31/90	SUBSCRIPTION RENEWAL TO 'IRS LETTER RULINGS' (TAX)	760.00
04-24	0113030001	DINERS CLUB INTERNATIONAL	02/21/90-03/20/90	TRAVEL EXPENSES FOX ATHY, ARNOLD, FOX	1,348.00
04-24	0113050002	COMMERCE CLEARING HOUSE INC	05/01/90-04/30/91	SUBS RENEWAL INTERNAL REV. MANUAL OVERSIGHT SUB	715.00
04-24	0113050003	Do	06/01/90-05/31/91	SUBS RENEWAL MEDICARE-MEDICAID GUIDE HEALTH	636.00
04-24	0113050010	DAVID R RAMAGE	03/27/90-03/30/90	FEE FOR AFFIXING LABELS TO ENVELOPES FOR MAILING OF PRESS RELEASES	165.30
04-24	0113050001	THOMAS J DOWNEY	03/25/90-03/26/90	TRVL REIM SAN DIEGO PER DIEM TRANSPOR	285.29
04-24	0113050008	FEDERAL EXPRESS CORP	03/20/90	PACKAGE DELIVERY FEE	22.75
04-24	0113050006	Do	03/27/90	PACKAGE DELIVERY FEE	9.75
04-24	0113050012	JEFFERSON K FOX	03/07/90-03/09/90	REIMB FOR TRAVEL TRANS PER DIEM OTHER	170.48
04-24	0113050004	TAX NOTES/TAX ANALYSTS	08/04/90-08/04/91	SUBSCRIPTION RENEWAL TAX NOTES MAYS	955.00
04-24	0113050005	THE WASHINGTON POST	05/06/90-05/05/91	SUBSCRIPTION RENEWAL HUMAN RESOURCES	119.60
04-24	0113050007	DAVID WARR	03/19/90-03/22/90	STAFF TRAVEL REIM MEMPHIS OTHER PER DIEM	220.16
04-24	0113050009	WARREN, GORHAM & LAMONT, INC	03/16/90	TECHNINCAL PUBLICATION FED TXN PARTNERSHIPS & PARTNERS 1990 REVISION TAX STAFF	210.95
04-24	0113050011	WEST PUBLISHING CO	03/21/90	TECHNICAL PUBLICATION USCA-T22 2 BKS TAX	82.00
04-30	0115930035	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		2,414.86
04-30	0116160001	RICHARD A HOBBIE	03/25/90-03/26/90	TRAVEL EXP SNA DIEGO TRANSP 79.39 OTHER 2.51 EXPENSES 93.67	175.57
04-30	0116160002	JOANNA R SHELTON	03/13/90-03/26/90	LOCAL TRANSPORTATION EXPENSES	30.05
04-30	0116160004	MICHAEL A SUPERATA	04/04/90-04/06/90	TRAVEL EXPENSES (CAL) EXPEN 240.00 TRANS 24.22	264.22
04-30	0116160003	Do	04/23/90	TRAVEL EXPENSES (JACKSONVILLE) TRANS 41.00 PER DIEM 21.57	62.57
04-30	0117560003	THOMAS K ARNOLD	04/02/90-04/03/90	STAFF TRAVEL REIMB: (DALLAS): OTHER, PER DIEM & TRANSPORTATION	225.54
04-30	0117560004	Do	04/09/90-04/10/90	STAFF TRAVEL REIMB: (BOSTON): OTHER, TRANSPORTATION AND PER DIEM	191.58
04-30	0117560005	CONGRESSIONAL QUARTERLY INC	07/15/90-07/14/91	SUBSCRIPTION RENEWAL (TAX)	859.00
04-30	0117560008	DAVID R RAMAGE	04/03/90-04/10/90	FEE FOR AFFIXING LABELS TO ENVELOPES FOR MAILING OF PRESS RELEASES	69.35
04-30	0117560006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	MONTHLY FTS SERVICE (MAJORITY)	30.00
04-30	0117560007	Do	03/01/90-03/31/90	MONTHLY FTS SERVICE (MINORITY)	15.00
04-30	0117560001	SHARI D JENIFER	03/25/90-03/26/90	STAFF TRAVEL REIMB: (SAN DIEGO) - PER DIEM (2 DAYS)	100.00
04-30	0117560009	JANET ANN NUZUM	01/05/90-04/04/90	LOCAL TRANSPORTATION EXPENSES	24.00
04-30	0117560002	CHRISTOPHER ALAN SMITH	04/09/90-04/10/90	STAFF TRAVEL REIMB: (BOSTON): PER DIEM AND TRANSPORTATION	162.79
04-30	0120900079	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		62,113.27
04-30	0120950080	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,768.54
05-01	0136990008	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90	DECEMBER 1989	(976.31)
05-01	0136990009	Do	05/01/90	JANUARY 1990	(1,543.57)
05-01	0136990010	Do	05/01/90	FEBRUARY 1990	(1,436.17)
05-01	0136990011	Do	05/01/90	MARCH 1990	(2,103.07)
05-03	0121110001	RUSSLYN GURITZ	03/21/90-03/21/90	TRAVEL EXPENSES NY TRANS	20.00
05-09	0128580001	PANEL PUBLISHERS	12/13/89	TECHNICAL PUBLICATION: 'PENSION ANSWER BOOK - 5TH EDITION' (HUMBEL)	69.89
05-14	0128200001	THOMAS K ARNOLD	04/17/90-04/18/90	TRAVEL EXPENSES (FLA) - ACTUAL EXP; OTHER; TRANSPORTATION	213.23
05-14	0128200010	FEDERAL EXPRESS CORP	04/06/90	PACKAGE DELIVERY FEE	45.83
05-14	0128200011	Do	04/12/90	PACKAGE DELIVERY FEE	18.25

05-14	0128200008	JEFFERSON K FOX	04/04/90-04/06/90	STAFF TRAVEL REIMB: (LAGUNA NIGUEL, CA): TRANSPORTATION AND PER DIEM	261.02
05-14	0128200003	RUSSLYN GURITZ	04/20/90-04/20/90	TRAVEL EXPENSES (NJ) - TRANSPORTATION	29.00
05-14	0128200002	PATRICK GEORGE HECK	04/23/90-04/24/90	TRAVEL EXPENSES (FLA) - ACTUAL EX. AND TRANS.	123.18
05-14	0128200006	MOTOROLA CELLULAR SERVICES, INC.	04/01/90-04/30/90	MONTHLY SERVICE CHARGE	123.69
05-14	0128200012	NATIONAL UNDERWRITER CO	04/12/90	TECHNICAL PUBLICATION: 'TAX FACTS 1' (MINORITY)	16.85
05-14	0128200007	PH INFORMATION SERVICES	02/28/90	TECHNICAL PUBLICATION: 13 COPIES OF THE INTERNAL REVENUE CODE JAN 1990	214.50
05-14	0128200004	WARREN, GORHAM & LAMONT, INC.	03/21/90	TECHNICAL PUBLICATION: 'FED INCOME TAX OF REAL ESTATE 1990 CUM SUPP #1' (TAX)	57.70
05-14	0128200005	Do	03/28/90	TECHNICAL PUBLICATION: 'FED ESTATE & GIFT TAXATION 1990 CUM SUPP #1' (TAX)	78.45
05-14	0128200009	WEST PUBLISHING CO	03/27/90	TECHNICAL PUBS: 'USCA 1-27 PP 90SB (5/87), (1/81)'	433.00
05-14	0131010001	DINERS CLUB INTERNATIONAL	03/15/90-04/19/90	AIRFARE (WARR, DOWNET, JOHNSON, SUPERATA, GURITZ, CHOCOLAAD, SNEERINGER, SMITH)	2,274.00
05-15	0134140001	DEBORAH G COLTON	04/19/90-04/30/90	TRAVEL EXPENSES (ARK) ACTUAL, TRANS	45.95
05-15	0134140005	COMMERCE CLEARING HOUSE INC	05/01/90	TECHNICAL PUBLICATION: INTERNAL REVENUE CODE	29.50
05-15	0134140006	DAVID R RAMAGE	04/27/90	PREPARING ENVELOPES FOR PRESS RELEASE MAILINGS ANNOUNCING PUBLIC HEARINGS	91.10
05-15	0134140007	FEDERAL EXPRESS CORP	04/20/90	PACKAGE DELIVERY	18.25
05-15	0134140008	WENDELL E. PRIMUS	05/04/90	LOCAL TRANSPORTATION EXPENSES IN CONNECTION WITH MEETINGS ON BUDGET RECONCILIATION	13.00
05-15	0134140003	TAX NOTES/TAX ANALYSTS	09/11/90-09/11/91	SUBSCRIPTION TO TAX NOTES (CLARK-MINORITY)	995.00
05-15	0134140004	Do	09/13/90-09/13/91	SUBSCRIPTION TO TAX NOTES (OVERSIGHT)	1,055.00
05-15	0134140002	THE INSURANCE FORUM	05/09/90-05/09/91	SUBSCRIPTION TO THE INSURANCE FORUM (AUSTER)	40.00
05-21	0138100001	MICHAEL A. ANDREWS	04/29/90-04/30/90	TRAVEL REIMB ACTUAL TRANS	145.40
05-21	0138100004	PATRICK GEORGE HECK	05/03/90-05/03/90	TRAVEL EXPENSES NJ TRANS	20.00
05-21	0138100005	Do	05/07/90-05/11/90	TRAVEL EXPENSES CAL ACTUAL TRANS MISC	593.06
05-21	0138100002	STACEY GLORIUS SPEAKER	04/29/90-04/30/90	TRAVEL EXPENSES ARKANSAS ACTUAL EXP	35.20
05-29	0144550001	BETH KUNTZ VANCE	05/09/90-05/10/90	TRAVEL REIMBURSEMENT (LAGUNA NIGUEL) - TRANSPORTATION AND ACTUAL EXPENSES	262.81
05-31	0145930035	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		2,177.64
05-31	0149020003	FEDERAL EXPRESS CORP	05/04/90	PACKAGE DELIVERY FEE	20.25
05-31	0149020001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS SERVICE CHARGE	30.00
05-31	0149020005	RUSSLYN GURITZ	05/03/90	TRAVEL EXPENSES TRANS	29.00
05-31	0149020006	SERVICE AMERICA CORP	05/09/90	REIMBURSEMENT FOR CATERING SERVICES FOR COMM BREAKFAST WITH ITALIAN MINISTER	529.50
05-31	0149020004	WARREN, GORHAM & LAMONT, INC.	04/25/90	TECHNICAL PUBLICATION FED INCOME TAX OF CORPS & SHARE 1990 CUM SUPP #1	83.20
05-31	0151900080	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		6,712.68
05-31	0151950077	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		165.93
06-05	0151810005	DAVID R RAMAGE	05/21/90	CHARGE FOR AFFIXING LABELS TO ENVELOPES FOR MAILING OF PRESS RELEASES	30.65
06-05	0151810004	GENERAL SERVICES ADMIN	04/01/90-04/30/90	MONTHLY FTS SERVICE CHARGE	15.00
06-05	0151810001	MOTOROLA CELLULAR SERVICES, INC.	05/01/90-05/31/90	MONTHLY TELEPHONE SERVICE CHARGE	89.13
06-05	0151810007	NATIONAL NEWS AGENCY	02/01/90-12/30/90	NEW SUBSCRIPTION TO NEW YORK TIMES (BRAIN)	183.10
06-05	0151810006	NATIONAL UNDERWRITER CO	05/03/90	TECHNICAL PUBLICATION: 'TAX FACTS 2'(HANFORD)	15.75
06-05	0151810002	NEWSWEEK	07/01/90-07/01/91	SUBSCRIPTION RENEWAL(MOSELEY)	40.30
06-05	0151810003	TAX NOTES/TAX ANALYSTS	09/18/90-09/18/91	TAX SERVICE RENEWAL: 'HIGHLIGHTS AND DOCUMENTS'(LEONARD)	1,525.00
06-18	0165070001	DENIS DELUCHE	06/10/90-06/12/90	WITNESS TRAVEL EXPENSE: ACTUAL EXP; TRANSP; OTHER	252.44
06-19	0166110014	THOMAS K ARNOLD	05/07/90-05/09/90	TRAVEL REIMB (N. MEX) TRANSP ACTUAL OTHER	229.39
06-19	0166110013	Do	05/14/90-05/15/90	TRAVEL REIMB (DALLAS) ACTUAL TRANSP OTHER	217.61
06-19	0166110016	Do	05/21/90-05/22/90	REIMB FOR STAFF TRAVEL (BOSTON) OTHER TRANSPORTATION PER DIEM	226.21
06-19	0166110007	CONGRESSIONAL QUARTERLY INC	09/16/90-09/15/91	SUBSCRIPTION RENEWAL (LEONARD)	859.00
06-19	0166110012	DAVID R RAMAGE	05/31/90	FEE FOR AFFIXING LABELS TO ENVELOPES FOR MAILING OF PRESS RELEASES	30.60
06-19	0166110017	DINERS CLUB	03/22/90-05/11/90	TRAVEL REIMB - HASKINS, ARNOLD, GURITZ, DOWNEY, HOBBIE, JENIFER, FOX, SUPERATA, JECK, ET AL	5,255.00
06-19	0166110001	THOMAS J DOWNEY	04/20/90-04/30/90	TRAVEL EXPENSES (ARKANSAS): ACTUAL	70.40
06-19	0166110009	FEDERAL EXPRESS CORP	05/31/90-06/04/90	PACKAGE DELIVERY FEE	30.25
06-19	0166110010	GENERAL SERVICES ADMIN	05/01/90-05/31/90	MONTHLY FTS SERVICE (MAJORITY)	30.00
06-19	0166110011	Do	05/01/90-05/31/90	MONTHLY FTS SERVICE (MINORITY)	15.00
06-19	0166110008	INSIDE U.S. TRADE	10/01/90-09/30/91	SUBSCRIPTION RENEWAL (BROADBENT)	630.00
06-19	0166110006	KATHRYN OLSON	05/31/90	LOCAL STAFF TRAVEL REIMBURSEMENT	7.00
06-19	0166110004	PANEL PUBLISHERS	06/01/90-06/01/91	SUBSCRIPTION RENEWAL TO 'INTERNATIONAL TAX JOURNAL: (TAX STAFF)	131.50
06-19	0166110015	MICHAEL A SUPERATA	05/07/90-05/10/90	TRAVEL CALIF REIMB ACTUAL EXP TRANSPORTATION	401.22
06-19	0166110005	THE ATLANTIC	06/01/90-06/01/91	SUBSCRIPTION TO 'THE ATLANTIC' (HASKINS)	14.97
06-19	0166110003	WARREN, GORHAM & LAMONT, INC.	05/22/90	TECHNICAL PUBLICATION: PARTNERSHIP TAX DIGEST 1990 CUM SUPP #1 (TAX STAFF)	61.20
06-19	0166110002	WEST PUBLISHING CO	04/10/90 04/30/90	TECHNICAL PUBLICAITON:USCA -28 -E, T26, T24, AND 28-E (SOCIAL SECURITY	142.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
06-26	0173090001	JAMES M JAFFE	06/09/90	REIMBURSEMENT FOR TECHNICAL PUBLICATION 'CONGRESS/INCOME TAX'	21.15
06-29	0178010001	POSTMASTER	05/01/90	POSTAGE STAMPS - 200	90.00
06-30	0179930035	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		2,031.03
06-30	0180900076	*(EQUIPMENT ALLOWANCE)*	06/19/89-09/30/89		(3.60)
06-30	0180900078	Do	10/01/89-12/31/89		(3.18)
06-30	0180900077	Do	06/01/90-06/30/90		6,418.16
06-30	0180950083	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		109.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	543,530.12
SPECIAL AND SELECT COMMITTEES	772,312.53

EXPENSES

SPECIAL AND SELECT COMMITTEES	108,995.38
TOTAL	**1,424,838.03**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

CALLIS, VIRGINIA S	04/01/90-06/30/90	CHIEF AUDITOR (P)	14,829.06
CHILDS, DANIEL A, JR	04/01/90-06/30/90	STAFF DIRECTOR (P)	23,175.00
CLARK, MERRITT R	04/01/90-06/30/90	CHIEF, SECURITY/REGISTRY (C)	8,799.99
CURCIO, SHARON	04/01/90-06/30/90	ASSISTANT CLERK (C)	12,132.87
DORNAN, DIANE S	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	18,037.50
DUPART, LOUIS H	04/01/90-06/30/90	COUNSEL (P)	16,575.99
EBERWEIN, CATHERINE D	04/01/90-06/30/90	SECRETARY (C)	9,975.00
FITCH, ROBERT J	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,300.00
GIZA, RICHARD H	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	21,300.00
HUMPHREY, CALVIN R	04/01/90-06/30/90	COUNSEL (P)	12,348.54
JACKSON, DELORES E	04/01/90-06/30/90	SECRETARY (C)	9,624.99
KELIHER, JOHN G	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	15,528.09
KODAMA, KENNETH M	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	17,475.00
MCNALLY, JEANNE M	04/01/90-06/30/90	CLERK (C)	14,370.69
NELSON, STEPHEN D	04/01/90-06/30/90	COUNSEL (P)	19,668.72
ONEIL, MICHAEL J	04/01/90-06/30/90	CLERK (C)	300.00
PRATT, JOYCE E	05/06/90-06/30/90	EXECUTIVE ASSISTANT (P)	11,458.33
PRIOR, LAWRENCE B, III	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	16,875.00
RAIMO, BERNARD, JR	04/01/90-06/30/90	COUNSEL (P)	21,300.00
SCHINDLER, KAREN W	04/01/90-06/30/90	SECRETARY (C)	8,088.57
SEELBACH, MARIJEAN	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER (P)	20,202.00
SHEEHY, MICHAEL W	04/01/90-06/30/90	CHIEF COUNSEL (P)	21,375.00
SMEETON, THOMAS R	04/01/90-06/30/90	MINORITY COUNSEL (P)	23,175.00

		TOON, BERNARD R, II	04/01/90–06/30/90	PROFESSIONAL STAFF MEMBER (P)	15,246.96
		TORRES, ANGEL R	04/01/90–06/30/90	ASSISTANT, REGISTRY/SECURITY (C)	7,394.46

EXPENSES

04-12	0101070002	SHARON D. CURCIO	01/02/90–03/12/90	REPLENISH PETTY CASH FUND	53.63
04-12	0101070003	RICHARD H. GIZA	01/01/90–01/17/90	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/EUROPE/ASIA/RETURN - MILEAGE AND PARKING	11.69
04-12	0101070005	CALVIN R HUMPHREY	02/10/90–02/18/90	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/EUROPE/AFRICA/RETURN - TAXI	40.00
04-12	0101070006	STEPHEN D NELSON	03/16/90	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/PROVIDENCE, RHODE ISLAND/RETURN - TAXI (RAIMO ALSO).	20.00
04-12	0101070004	BERNARD RAIMO	02/10/90–02/18/90	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/EUROPE/AFRICA/RETURN - TAXI	9.50
04-12	0101070007	Do	03/16/90	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/PROVIDENCE, R I/RETURN - TAXIS (NELSON ALSO); MEALS.	47.22
04-12	0101070001	WEST PUBLISHING COMPANY	03/21/90	PAYMENT FOR 4 BOOKS, USCA T22	82.00
04-30	0115930018	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		392.62
04-30	0120900045	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,022.26
04-30	0120950046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,097.62
05-04	0122130003	VIRGINIA S CALLIS	01/10/90–03/30/90	LOCAL TRAVEL ON CMTE BUSINESS: POV (258 MI $ .255)	65.79
05-04	0122130001	DIANE S DORNAN	01/25/90–03/29/90	LOCAL TRAVEL ON CMTE BUSINESS: POV (122 MI X $.255 TAXI, METRO	38.56
05-04	0122130006	ROBERT S. FITCH	02/23/90–03/12/90	LOCAL TRAVEL ON CMTE BUSINESS: POV (167 MI X $.255)	42.58
05-04	0122130002	CALVIN R HUMPHREY	01/12/90–03/29/90	LOCAL TRAVEL ON CMTE BUSINESS: POV (102 MI X $.255)	26.01
05-04	0122130004	KENNETH M KODAMA	02/01/90–03/27/90	LOCAL TRAVEL ON CMTE BUSINESS: POV 9146 MI X $.255) METRO TAXI	49.93
05-04	0122130005	MARIJEAN SEELBACH	02/01/90–03/27/90	LOCAL TRAVEL ON CMTE BUSINESS: POV (140 MI X 4.255) METRO	37.40
05-04	0122130007	BERNARD R TOON, II	03/03/90–03/27/90	LOCAL TRAVEL ON CMTE BUSINESS: POV (36 MI X $.255)	9.18
05-15	0134530003	BUREAU OF NATIONAL AFFAIRS INC	06/01/90–06/01/91	RENEWAL SUBSCRIPTION, U.S. LAW WEEK	559.00
05-15	0134530001	CARY P. BROWN, ESQ	05/01/90	OFFICIAL COMMIITTEE WITNESS-CHICAGO, IL / WASHINGTON, DC/CHICAGO, ILLINOIS, METRO	4.20
05-15	0134530006	DAVID B. B. HELFREY ESQ	03/30/90–04/02/90	OFF CMTE BUS WITNESS TVL ST. LOUIS, MO/WASH, DC/RETURN AIRFARE, MEALS, PARKING, TAXIS, MILEAGE 50 X.255.	457.23
05-15	0134530004	DIANE S DORNAN	04/09/90–04/12/90	OFFICIAL COMMITTEE BUSINESS WASHINGTON, DC/COLORADO/RETURN HOTEL, MEALS, TAXI	163.00
05-15	0134530007	NATIONAL NEWS AGENCY	05/16/90–08/07/90	RENEWAL SUBSCRIPTIONS	435.00
05-15	0134530002	U.S. AIR	03/16/90–03/16/90	OFFICIAL COMMITTEE BUS RAIMO, NELSON, 3/16/90 WASHINGTON, DC PROVIDENCE, RHODE ISLAND/RETURN AIRFARE.	500.00
05-15	0134530005	WEST PUBLISHING COMPANY	04/18/90	PAYMENT FOR USCA POCKET PARTS FOR 1990	289.00
05-21	0137090001	SHARON D. CURCIO	03/16/90–04/05/90	REPLENISH PETTY CASH FUND	78.21
05-21	0137090002	DIANE S DORNAN	04/20/90–04/21/90	OFCL COMMITTEE BUSINESS-WASH, DC/PORTLAND, ME/RETURN TAXIS, MEAL, HOTEL & PARKING	77.02
05-21	0137090003	JOHN G KELIHER	04/10/90–04/28/90	OFFICIAL COMMITTEE BUSINESS-WASHINGTON, DC/EUROPE/RETURN TAXIS; MISCELLANEOUS	82.25
05-29	0144100001	AEROSPACE DAILY	09/23/90–09/15/91	RENEWAL SUBSCRIPTION	1,190.00
05-29	0144100002	U.S. AIR	04/20/90–04/21/90	OFFICIAL COMMITTEE BUSINESS - DORNAN, 4/20-4/21 - AIR FARE	198.00
05-31	0145930018	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		132.44
05-31	0151900049	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,444.30
05-31	0151950043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,031.83
06-05	0151070001	WEST PUBLISHING CO	04/26/90	PAYMENT FOR TWO BOOKS, FED CRIM CODE AND RULES 90 EDITION	28.00
06-30	0179930018	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		251.14
06-30	0180900047	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		1,443.63
06-30	0180950047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		621.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	380,556.76

EXPENSES

SPECIAL AND SELECT COMMITTEES	13,031.47
TOTAL	**393,588.23**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, DAVID	04/01/90-06/30/90	MINORITY RESEARCH ASSISTANT	6,166.67
		BATZA, VALERIE A	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,122.51
		BENEDICT, MARK B	04/01/90-06/30/90	MINORITY STAFF DIRECTOR	12,950.01
		BENOIT, MOYA D	04/01/90-06/30/90	RESEARCH ASSISTANT	10,166.67
		BLANCATO, ROBERT B	04/01/90-06/30/90	STAFF ASSISTANT (PART TIME)	750.00
		CANNON, NATALIE N	04/01/90-06/30/90	MINORITY STAFF DIRECTOR	10,619.01
		CEJA, PAUL S	04/01/90-06/30/90	MAJORITY COUNSEL	11,511.58
		CHRISTOPHERSON, GARY A	04/01/90-06/30/90	PROFESSIONAL STAFF	12,832.68
		CRAVEDI, KATHLEEN GARDNER	04/01/90-06/30/90	STAFF DIRECTOR	12,972.03
		DEAN, DAVID J	04/01/90-06/30/90	RESEARCH ASSISTANT	7,511.01
		DESMOND, KATHLEEN A	05/14/90-06/30/90	STAFF ASSISTANT	2,611.12
		FLORES-SCHWEINSBERG, MARIA	04/01/90-06/30/90	PROFESSIONAL STAFF	9,436.65
		FRENCH, DAVID G	04/01/90-06/30/90	MINORITY RESEARCH ASSISTANT	4,403.01
		GRAHAM, MARY E	04/01/90-06/30/90	RESEARCH ASSISTANT	6,734.01
		GRIFFIN, PHILIP M	05/01/90-06/30/90	MINORITY STAFF ASSISTANT	3,833.34
		GRIFFITH, CAROLYN RUSSELL	04/01/90-06/30/90	SECRETARY	5,710.56
		HANLON, MARY C	04/01/90-06/30/90	PROFESSIONAL STAFF	8,028.99
		HOGAN, AUSTIN B, JR	04/01/90-06/30/90	PRESS SECRETARY	11,188.83
		JONES, DIANA N	04/01/90-06/30/90	SECRETARY	5,903.13
		JOYNER, MARY R	04/01/90-06/30/90	RECEPTIONIST	5,359.11
		LEVARIO, ANDREA S	04/01/90-06/30/90	MINORITY COUNSEL	7,251.99
		LINDBERG, BRIAN WILLIAM	04/01/90-06/30/90	STAFF DIRECTOR	12,820.50
		LOW, MATTHEW N	04/01/90-06/30/90	DEPUTY MINORITY STAFF DIRECTOR	8,750.01
		LUTZ, BRIAN T	04/01/90-06/30/90	STAFF DIRECTOR	10,784.76
		MCCURDY, DEBRA ANN	04/01/90-05/01/90	MINORITY STAFF DIRECTOR	2,676.33
		MELNICK, AMY	04/01/90-06/30/90	STAFF ASSISTANT	5,630.13
		MINZNER, DARYCE K	04/01/90-06/30/90	RESEARCH ASSISTANT (MINORITY)	5,439.00
		MODLIN, MELANIE ANN	04/01/90-06/30/90	RESEARCH ASSISTANT	10,826.76
		O'DONNELL, ANNE E	04/01/90-06/30/90	MINORITY SECRETARY	6,734.01
		OLINGER, JOHN PETER	04/01/90-06/30/90	STAFF DIRECTOR	12,950.01
		SANTA ANNA, YVONNE	04/01/90-06/30/90	PROFESSIONAL STAFF	8,088.57
		SCHLEGEL, PAUL	04/01/90-06/30/90	MINORITY STAFF DIRECTOR	14,559.42
		SPINELLI, LAWRENCE	04/01/90-06/30/90	PART-TIME EMPLOYEE	1,923.08
		THOMAS, JENNIFER L	06/22/90-06/30/90	MINORITY RESEARCH ASSISTANT	512.50
		VAZQUEZ, JOSE	06/04/90-06/30/90	PROFESSIONAL STAFF	2,250.00
		VELOZ, RICHARD A	04/01/90-06/30/90	STAFF DIRECTOR	14,585.34
		WALSH, WILLIAM J	04/01/90-06/30/90	STAFF ASSISTANT	5,375.01
		WILLIAMS, JANE BOREMAN	04/01/90-06/30/90	MINORITY STAFF DIRECTOR	10,101.00
		WUNDERLICH, MARY S	04/01/90-06/30/90	SECRETARY	5,710.56

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092160001	PAN AMERICAN WORLD AIRWAYS	11/30/89	OFFICIAL TRAVEL	228.00
04-06	0095120008	ROBERT BLANCATO	03/22/90-03/23/90	OFFICIAL TRAVEL SUB #4 DC/ATLANTA, GA/DC TRANSPORTATION OTHER	39.58

04-06	0095120010	CALIFORNIA JOURNAL	04/01/90-04/01/91	SUBSCRIPTION FULL COMTE 1 YR TO CALIFORNIA JOURNAL RICHARD VELOZ	32.00
04-06	0095120005	EASTERN AIR LINES, INC.	03/06/90-03/08/90	OFFICIAL TRAVEL SUB #3 DC-ORLANDO-DC A0578394 (DEAN) 101-15	308.00
04-06	0095120006	JOHN OLINGER	03/23/90-03/23/90	OFFICIAL TRAVEL SUB #4 DC/NEW YORK, NY/DC TRANSPORTATION PER DIEM OTHER	68.62
04-06	0095120002	PAN AMERICAN WORLD AIRWAYS	02/14/90	OFFICIAL TRAVEL SUB #4 DC-NY-DC A0578407 (BLANCATO) 101-9	98.00
04-06	0095120001	Do	02/14/90-02/15/90	OFFICIAL TRAVEL SUB #4 DC-NY-DC A0578403 (OLINGER) 101-5	114.00
04-06	0095120003	U.S. AIR	03/03/90-03/05/90	OFFICIAL TRAVEL SUB #4 A0578410 (DOWNEY) 101-11 A0578391 (OLINGER) 101-12 A0578392 (BENOIT 101-13.	846.00
04-06	0095120004	Do	03/07/90-03/08/90	OFFICIAL TRAVEL (WITNESS) SUB #1 A0578393 (FRIEDMAN) 101-14	150.00
04-06	0095120007	RICHARD A VELOZ	03/15/90-03/18/90	OFFICIAL TRAVEL FULL COMTE DC/SAN FRANISCO, CA/DC TRANSPORTATION PER DIEM OTHER	440.84
04-06	0095120009	Do	03/27/90-03/27/90	OFFICIAL TRAVEL FULL COMTE. DC/ALBANY, NY/DC TRANSPORTATION PER DIEM	76.14
04-30	0115930030	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		922.26
04-30	0120900068	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		4,049.45
04-30	0120950069	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		2,013.76
05-24	0143040013	GARY A CHRISTOPHERSON	04/04/90-04/06/90	OFFICIAL TRAVEL - FULL COMTE DC/SAN FRANCISCO,CA/DC TRANSPORTATION-PER DIEM-OTHER	248.90
05-24	0143040011	CONTINENTAL AIRLINES	04/03/90-04/08/90	OFFICIAL TRAVEL - SUB #3 A0578491 (GRAHAM) 101-23	335.00
05-24	0143040008	DELTA AIR LINES INC.	03/22/90-03/23/90	OFFICIAL TRAVEL - 101-18 A0578395 (BLANCATO) 101-18	258.00
05-24	0143040004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	OFFICIAL EXPENSES FTS CHARGES	120.00
05-24	0143040005	Do	04/01/90-04/30/90	OFFICIAL EXPENSES FTS CHARGES	120.00
05-24	0143040010	MARY E GRAHAM	04/03/90-04/08/90	OFFICIAL TRAVEL - SUB#3 DC/SAN FRANCISCO, CA/DC TRANSPORTATION-PER DIEM-OTHER	323.13
05-24	0143040003	HISPANIC LINK WEEKLY REPORT	06/18/90	SUBSCRIPTION - FULL COMM TRIAL SERVICE	30.00
05-24	0143040006	PAN AMERICAN WORLD AIRWAYS	03/23/90	OFFICIAL TRAVEL - #4 A0578396 (OLINGER) 101-16	98.00
05-24	0143040014	PAUL SCHLEGEL	04/04/90-04/08/90	OFFICIAL TRAVEL - FULL COMTE DC/SAN FRANCISCO,CA/DC PER DIEM	299.70
05-24	0143040012	TRANS WORLD AIRLINES, INC.	04/04/90-04/06/90	OFFICIAL TRAVEL - FULL COMTE A0578399 (CHRISTOPHERSON)101-24	290.00
05-24	0143040009	U.S. AIR	03/27/90-04/16/90	OFFICIAL TRAVEL A0578397 (VELOZ) 101-19FULL COMTE A0578495 (BENOIT)101-29 SUB#4	375.00
05-24	0143040015	Do	04/04/90-04/08/90	OFFICIAL TRAVEL - FULL COMTE A0578400 (SCHLEGEL) 101-25	356.00
05-24	0143040001	UNITED AIRLINES	02/09/90-02/20/90	OFFICIAL TRAVEL - FULL COMM A0578405 (DEFAZIO) 101-7	680.00
05-24	0143040007	Do	03/15/90-03/18/90	OFFICIAL TRAVEL - FULL COMTE A0578408 (VELOZ) 101-17	275.48
05-24	0143040002	RICHARD A VELOZ	03/07/90-04/11/90	OFFICIAL TRAVEL LOCAL TRAVEL	25.85
05-25	0143020001	NORTHWEST AIRLINES, INC	10/30/89-10/31/89	OFFICIAL TRAVEL - SUB #4 A0577367(BLANCATO) 101-79	270.00
05-25	0143020002	PAN AMERICAN WORLD AIRWAYS	11/30/89	OFFICIAL TRAVEL - SUB #4 A0578424 (DOWNEY) 101-96	114.00
05-29	0144560002	AIRBORNE EXPRESS	03/30/90	OFFICIAL EXPENSES - COURIER SERVICE	5.00
05-29	0144560004	Do	05/04/90	OFFICIAL EXPENSES - COURIER SERVICE	15.00
05-29	0144560003	NATIONAL JOURNAL	05/19/90-05/19/91	SUBSCRIPTION - FULL COMMITTEE - 1 YR NATIONAL JOURNAL AND 2 BINDERS	654.00
05-29	0144560001	JOHN OLINGER	04/02/90-04/02/90	LOCAL TRAVEL	12.35
05-31	0145930030	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		904.34
05-31	0150010001	WILLIAM F BENSON	02/26/89-02/28/89	OFFICIAL TRAVEL SUB. #3 DC/OPEN COUNTY, NJ/DC PER DIEM	22.96
05-31	0150320001	MOYA D BENOIT	04/05/90-04/16/90	OFFICIAL TRAVEL-SUB #4 DC/SAN FRANCISCO, CA/DC, TRANSPORTATION, PER DIEM, OTHER	540.17
05-31	0150320004	ROBERT BLANCATO	04/26/90-04/27/90	OFFICIAL TRAVEL-SUB #4 DC/SYRACUSE, NY/DC TRANSPORTATION, PER DIEM, OTHER	81.67
05-31	0150320003	NATALIE N CANNON	04/12/90	OFFICIAL TRAVEL-SUB #4 DC/PHILADELPHIA/DC TRANSPORTATION	75.80
05-31	0150320013	CENTRAL DELIVERY SERVICE	01/31/90	OFFICIAL EXPENSES LOCAL COURIER SERVICE	37.70
05-31	0150320014	Do	01/31/90	OFFICIAL EXPENSES LOCAL COURIER SERVICE	63.40
05-31	0150320015	DEAF SERVICE CENTER	03/30/90	OFFICIAL EXPENSES-DEAF INTERPRETING SERVICES FOR A FIELD HEARING-SUBCMTE #4	44.80
05-31	0150320012	EXECUTIVE STRATEGIES BUSINESS-PERSONAL	05/01/90-05/01/91	SUBSCRIPTION-FULL CMTE 1 YEAR EXECUTIVE STRATEGIES	51.72
05-31	0150320005	MARY E GRAHAM	05/13/90-05/14/90	OFFICIAL TRAVEL-SUB #3 DC/CHATTANOOGA, TN/DC TRANSPORTATION, PER DIEM	77.72
05-31	0150320002	HOLIDAY INN (CAPITOL)	04/02/90	OFFICIAL TRAVEL-FULL COMMITTEE WITNESS ONE NIGHT (GOLD) 101-31	99.00
05-31	0150320006	BRIAN WILLIAM LINDBERG	04/04/90-04/08/90	OFFICIAL TRAVEL-SUB #3 DC/SAN FRANCISCO, CA/DC, TRANSPORTATION, PER DIEM, OTHER	368.82
05-31	0150320010	Do	05/13/90-05/14/90	OFFICIAL TRAVEL-SUB #3 DC/CHATTANOOGA, TN/DC TRANSPORTATION, PER DIEM, OTHER	147.26
05-31	0150320007	BRIAN T LUTZ	04/05/90-04/08/90	OFFICIAL TRAVEL-SUB #1 DC/SAN FRANCISCO, CA/DC TRANSPORTATION, OTHER	35.75
05-31	0150320011	NATIONAL HEALTH LAW PROGRAM	04/12/90-04/12/91	SUBSCRIPTION-FULL CMTE 1 YEAR HEALTH ADVOCATE	20.00
05-31	0150320009	UNITED AIRLINES	04/05/90-04/08/90	OFFICIAL TRAVEL-SUB #1 A0678493 (LUTZ) 101-27; A0678494 (VELOZ) 101-28 FULL CMTE	580.00
05-31	0150320008	RICHARD A VELOZ	04/05/90 04/08/90	OFFICIAL TRAVEL-FULL CMTE DC/SAN FRANCISCO, CA/DC TRANSPORTATION, PER DIEM, OTHER	480.63
05-31	0151900072	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		4,262.48
05-31	0151950065	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		2,193.40
06-06	0156610003	AIRBORNE EXPRESS	05/07/90-05/07/90	OFFICIAL EXPENSES COURIER CHARGES	40.00
06-06	0156610004	Do	05/07/90-05/09/90	OFFICIAL EXPENSES COURIER CHARGES	40.00
06-06	0156610001	NORTHWEST AIRLINES, INC	03/21/90-04/08/90	OFFICIAL TRAVEL SUB #3	788.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON AGING—Con.					
06-06	0156610002	U.S. AIR	04/26/90-04/27/90	OFFICIAL TRAVEL - SUB #4	258.00
06-06	0156610005	RICHARD A VELOZ	04/11/90-05/23/90	LOCAL TRAVEL RICHARD VELOZ	63.80
06-30	0179930030	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		827.29
06-30	0180900068	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		5,394.09
06-30	0180950071	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		749.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	302,779.90
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	32,540.65
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-25	0172990002	NORTHWEST AIRLINES, INC.	10/30/89-10/31/89	REFUND DUE TO TRAVEL NOT USED	(270.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(270.00)
				TOTAL	**335,050.55**
SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES					
SALARIES					
		BELACHEW, LINDA C	04/01/90-06/30/90	SPECIAL ASST TO STAFF DIRECTOR	9,445.49
		CARIDI, CATHERINE C	04/01/90-06/30/90	RESEARCH ASSISTANT	5,499.99
		DEEDS, CATHERINE	04/01/90-06/30/90	MINORITY RESEARCH ASSISTANT	6,604.50
		GODLEY, JOAN M	04/01/90-06/30/90	CLERK	12,942.99
		HOLLINGSWORTH, D JEFFREY	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	7,500.00
		KAGAN, JILL B	04/01/90-06/30/90	DEPUTY STAFF DIRECTOR	13,749.99
		KENNEDY, MAY G	04/01/90-06/30/90	PROFESSIONAL STAFF MEMBER	9,500.01
		KORNBLUSH, FELICIA	04/01/90-06/30/90	RESEARCH ASSISTANT	6,106.49
		LIPSITZ, ANNE	06/01/90-06/30/90	INTERN	400.00
		MCDOWELL, SHEILA A	04/01/90-06/30/90	RECEPTIONIST	4,338.24
		MORREALE, MADLYN C	04/01/90-06/30/90	RESEARCH ASSISTANT	5,208.34
		NAFTALY, LISA B	04/01/90-04/30/90	PROFESSIONAL STAFF	2,438.58
		PIZZIGATI, KARABELLE A L	04/01/90-06/30/90	STAFF DIRECTOR	17,999.33
		REDER, NANCY D	04/01/90-06/30/90	PROFESSIONAL STAFF	9,999.99
		ROMERO, ELIZABETH N	04/01/90-06/30/90	SECRETARY	4,972.74
		SCISM, KRISTINA	05/14/90-06/30/90	INTERN	1,566.67
		SHUST, DIANE MARIE	04/01/90-06/30/90	STAFF ASSISTANT	2,696.25

		SILVERSTEIN, JOAN	04/01/90–04/30/90	STAFF ASSISTANT	1,036.00
		SMITH, DENNIS G	04/01/90–06/30/90	MINORITY STAFF DIRECTOR	17,094.00
		STATUTO, CAROL MARIA	04/01/90–06/30/90	DEPUTY MINORITY STAFF DIRECTOR	8,938.50
		WEISS, DANIEL	04/01/90–06/30/90	STAFF ASSISTANT	2,696.25

EXPENSES

04-04	0089160002	NATIONAL NEWS AGENCY	01/01/89–12/31/89	SUBSCRIPTIONS, 384	254.50
04-04	0089160001	Do	01/01/90–12/31/90	SUBSCRIPTIONS, 384	111.80
04-04	0089170003	CONGRESSIONAL QUARTERLY INC	05/13/90–05/13/91	1 YEAR SUBSCRIPTION, 385	859.00
04-04	0089170007	FEDERAL EXPRESS CORP	02/23/90	TESTIMONY TO WITNESS	20.00
04-04	0089170006	INTERNATIONAL PRESS CLIPPING BUREAU	02/01/90–02/28/90	CLIPPING SERVICE	82.45
04-04	0089170008	NEW YORK TIMES	02/26/90–05/27/90	SUBSCRIPTION, 385	58.50
04-04	0089170005	Do	03/01/90–05/30/90	SUBSCRIPTION, 385	29.25
04-04	0089170001	THE WALL STREET JOURNAL	02/28/90–02/28/91	1 YEAR SUBSCRIPTION, 384	129.00
04-04	0089170002	Do	06/01/90–06/01/91	1 YEAR SUBSCRIPTION, 385	129.00
04-30	0115930007	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		554.16
04-30	0116140004	CATHERINE DEEDS	04/22/90–04/23/90	TRAVEL ORDER T-04, DATED 4/19/90 TRANSPORTATION, DC/DETROIT/DC $220.00 HOTEL 59.99	279.99
04-30	0116140001	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/90–03/31/90	CLIPPING SERVICE	92.35
04-30	0116140003	JILL B KAGAN	04/22/90–04/23/90	TRAVEL ORDER T-01, DATED 4/19/90 HOTEL/FOOD $78.97 MISC 38.94	117.91
04-30	0116140002	MAY G KENNEDY	04/21/90–04/23/90	TRAVEL ORDER T-07, 4/19/90 HOTEL/FOOD $177.70 MISC/CAR RENTAL 123.45	301.15
04-30	0120900007	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,037.22
04-30	0120950011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		409.39
05-03	0120140001	BUSINESS PUBLISHERS, INC	06/06/90–06/06/91	1 YR SUBSCRIPTION CHILD PROTECTION REPORT, 385/1 YR MULTIPLE SUB. CHILD PROTECTION REPORT	251.50
05-14	0131030001	CLYDE C. HOLLOWAY	04/22/90–04/23/90	TRAVEL ORDER T-05 4/19/90 TRANSPOTATION HOTEL/FOOD MISC	581.07
05-14	0131030002	GEORGE MILLER	04/22/90–04/23/90	TRAVEL ORDER T-06 4/19/90 TRANSPORTATION FOOD/HOTEL MISC	472.99
05-14	0131030003	CAROL MARIA STATUTO	04/22/90	TRAVEL ORDER T-03 4/19/90 TRANSPORTATION HOTEL/FOOD MISC	366.51
05-31	0145930007	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		914.63
05-31	0151900007	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		2,178.41
05-31	0151950011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		1,050.66
06-06	0151080001	RICHARD J DURBIN	04/22/90–04/23/90	TRAVEL ORDER TO-02, TRANSPORTATION, LODGING/MEALS; SPRINGFIELD/DETROIT/DC	346.99
06-13	0159090005	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/90–04/30/90	CLIPPING SERVICE	108.85
06-13	0159090002	Do	05/01/90–05/31/90	CLIPPING SERVICE	70.35
06-13	0159090003	NEW YORK TIMES	05/28/90–08/26/90	SUBSCRIPTION, #385	58.50
06-13	0159090004	NORTHWEST AIRLINES, INC	04/22/90–04/23/90	TRAVEL ORDER T-01, 4/19/90 TRANSPORTATION TRAVEL ORDER T-07 4/19/90 TRANSPORTATION	440.00
06-26	0173050001	NEW YORK TIMES	05/31/90–08/29/90	SUBSCRIPTION, 384	58.50
06-30	0179930007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		447.10
06-30	0180900007	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		4,083.41
06-30	0180950011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		828.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	150,734.35

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,723.55
TOTAL	**168,457.90**

SELECT COMMITTEE ON HUNGER

SALARIES

BOSHARA, RAMON J, JR	04/30/90–06/30/90	PROFESSIONAL STAFF	3,731.17
BYERS, MARY C	04/01/90–06/30/90	PROFESSIONAL STAFF	6,691.66
CAVANAUGH, XAVIER	04/01/90–06/30/90	COMPUTER MANAGER	7,041.67
EDWARDS, JEFFREY L	04/01/90–06/30/90	STAFF ASSISTANT	3,999.99
FLIEGER, NEAL	04/01/90–06/30/90	COMMUNICATIONS DIRECTOR	11,268.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON HUNGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GAMBINO, ANTHONY W	04/01/90–06/30/90	PROFESSIONAL STAFF	11,009.33
		JACKSON, ROBERT L	04/01/90–06/03/90	MINORITY STAFF DIRECTOR	8,049.99
		JENSEN, CATHERINE H	04/01/90–04/30/90	PROFESSIONAL STAFF	3,750.00
		JOHNSON, PATRICIA RATTLEY	04/01/90–06/30/90	COUNSEL	9,375.00
		LAVALLE, WILLIAM D, JR	04/01/90–06/30/90	STAFF ASSISTANT	5,000.01
		LAVOR, MARTIN L	04/01/90–05/31/90	SPECIAL CONSULTANT	5,000.00
		RABENSTEIN, KATHERINE I	04/01/90–06/30/90	CHIEF CLERK/OFFICE MANAGER	8,450.00
		RENDON, MARTIN	04/01/90–06/30/90	STAFF DIRECTOR	17,921.33
		SCHUCHART, CATHERINE ANN	04/05/90–06/30/90	PROFESSIONAL STAFF	6,834.29
		SCHULTZ, PATRICIA L	04/01/90–06/30/90	STAFF ASSISTANT	6,450.00
		TATES, CHERYL LEE	04/01/90–06/30/90	PROFESSIONAL STAFF	11,009.33
		EXPENSES			
04-04	0092050004	BYRON DORGAN	02/25/90–02/26/90	REIMBURSEMENT FOR AIRLINE TICKET FOR FIELD HEARING IN NORTH DAKOTA OFFICIAL COMMITTEE TRAVEL	404.00
04-04	0092050002	FEDERAL EXPRESS CORP	03/09/90–03/13/90	EXPRESS PACKAGE DELIVERY	75.00
04-04	0092050003	NORTHWEST AIRLINES, INC	02/24/90–02/26/90	AIRLINE TICKETS FOR CHAIRMAN HALL, STAFF TATES, FLIEGER, AND JACKSON FOR OFCL COMM TRVL TO BISMARCK, ND.	2,024.00
04-04	0092050001	SOUTHWEST DISTRIBUTION	03/20/90–04/01/90	MARCH SUBSCRIPTION TO DAILY LOS ANGELES TIMES	5.40
04-04	0092080001	NEW YORK TIMES	03/26/90–06/24/90	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES DAILY AND SUNDAY	58.50
04-04	0092080002	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	THREE MONTH SUBSCRIPTION TO WASHINGTON POST (7DAYS) AND LOS ANGELES TIMES (5 DAYS)	81.90
04-09	0096540001	Do	04/01/90–07/01/90	SUBSCRIPTION TO THE WASHINGTON POST (M-SAT) FOR THE MINORITY STAFF	23.40
04-16	0106090001	NORTHWEST AIRLINES, INC	02/25/90–02/26/90	OFFICIAL COMMITTEE TRAVEL - REP. FALEOMAVAEGA'S TICKETS TO BISMARK	526.00
04-18	0103090001	CHERYL L TATES	02/24/90–02/26/90	REIMBURSEMENT OF OUT-OF-POCKET EXPENSES DURING OFFICIAL COMMITTEE TRAVEL	52.65
04-20	0109160001	NATIONAL CATHOLIC REPORTER	03/23/90–11/09/90	SUBSCRIPTION FOR 30 WEEKS	19.75
04-20	0109160002	CHERYL L TATES	04/05/90	REIMBURSEMENT OF EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	40.00
04-26	0115170002	PATRICIA RATTLEY JOHNSON	04/04/90–04/06/90	OFFICIAL COMMITTEE TRAVEL TO MISSOURI-EXPENSE REIMB: MEALS, GASOLINE	57.46
04-26	0115170001	CATHERINE ANN SCHUCHART	04/04/90–04/06/90	OFFICIAL COMMITTEE TRAVEL TO MISSOURI-EXPENSE REIMB: CABFARE, MEALS, GASOLINE, PARKING	39.93
04-27	0116080004	CENTRAL DELIVERY SERVICE	04/10/90–04/10/90	DELIVERY SERVICE	8.70
04-27	0116080003	NORMAN ROCKWELL MUSEUN AT STOCKBRIDGE	01/17/90	UNDERPAYMENT DUE TO DIFFERENCE BETWEEN MEMBER AND NON-MEMBER PRICE	6.00
04-27	0116080001	SHERATON BISMARCK GALLERIA	02/25/90–02/25/90	MEETING ROOM RENTAL IN BISMARCK DURING OFFICIAL VISIT/FIELD HEARING	65.00
04-27	0116080002	U.S. AIR	04/05/90–04/05/90	PAYMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL CTO #101-23	207.60
04-30	0115930016	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		485.21
04-30	0117940279	*(RECORDING SERVICES CHARGED)*	04/30/90	3-1-90 THRU 3-31-90	35.00
04-30	0120900043	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		2,441.61
04-30	0120950043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		383.53
05-04	0122620001	BILL EMERSON	04/05/90–04/06/90	REIMB FOR ACCOMMODATIONS AT BEST WESTERN TRADITION INN IN FARMINGTON, MO DURING OFFICIAL CMTE TRAVEL.	37.95
05-04	0122620002	HERTZ SYSTEM INC	04/04/90–04/06/90	OFFICIAL COMMITTEE TRAVEL - RENTAL CAR	174.55
05-22	0141080003	BEST WESTERN TRADITON INN	04/04/90–04/06/90	OFC COMTE TVL ACCMMODATIONS & TELEPHONE EXPENSES FOR JOHNSON, SCHUCHART, & ESPY DURING MO FIELD HRNG.	216.56
05-22	0141080001	DELTA AIR LINES INC	04/05/90–04/06/90	OFFICIAL COMMITTEE TRAVEL - DIFFERENCE BETWEEN DL FARE JACKSON-STL-JACKSON AND FARE ON TWA/NW.	51.00
05-22	0141080004	DUNCAN HUNTER	04/05/90–04/06/90	REIMB OF OFFICIAL CMTE TRAVEL EXPENSES FOR FIELD HEARING IN MISSOURI	37.95
05-22	0141080002	TRANS WORLD AIRLINES, INC	04/04/90–04/12/90	OFC COMTE TVL AIRLINE TICKETS FOR THE MO HEARING FOR SCHUCHART, JOHNSON EMERSON, HUNTER & ESPY.	2,309.00

05-31	0145930016	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		331.83
05-31	0151900047	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		2,300.81
05-31	0151940004	*(RECORDING SERVICES CHARGED)*	04/01/90-04/30/90		14.00
05-31	0151950041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		662.61
06-08	0158030001	FEDERAL EXPRESS CORP	05/17/90-05/19/90	OVERNIGHT LETTER DELIVERY TO ANGOLA MISSION AT U.N.	16.50
06-28	0179030001	Do	06/06/90-06/07/90	OVERNIGHT DELIVERY OF NEWS PACKET	24.25
06-29	0179580001	Do	05/30/90-06/01/90	OVERNIGHT DELIVERY	31.00
06-29	0179580002	SOUTHWEST DISTRIBUTION	07/01/90-09/30/90	WASHINGTON POST DELIVERY MONDAY THROUGH SATURDAY FOR THE MINORITY STAFF	23.40
06-30	0179930016	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		505.17
06-30	0180900045	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		1,935.02
06-30	0180950044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		578.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 125,581.77

EXPENSES

SPECIAL AND SELECT COMMITTEES 16,291.15

ADJUSTMENTS/REFUNDS

EXPENSES

05-22	0172990001	TRANS WORLD AIRLINES, INC.	04/04/90-04/12/90	REFUND DUE TO UNUSED AIRFARE	(303.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (303.00)

TOTAL **141,569.92**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

ALEXANDER, JAMES	04/01/90-06/30/90	PROFESSIONAL STAFF	10,552.89
BAUM, RICHARD JEFFREY	04/01/90-06/30/90	MINORITY PROFESSIONAL STAFF	7,250.01
BROPHY, JENNIFER	04/01/90-05/31/90	STAFF ASSISTANT	3,108.00
Do	06/01/90-06/30/90	PROFESSIONAL STAFF	2,083.33
CARNES, SARAH LYNORE	06/01/90-06/30/90	INTERN	1,100.00
GILBERT, GEORGE R	04/01/90-06/30/90	COUNSEL	15,273.93
HEDLUND, REBECCA L	04/01/90-06/30/90	PROFESSIONAL STAFF	9,997.47
HOBBS, NANCY	04/01/90-04/15/90	MINORITY PROFESSIONAL STAFF	1,187.08
JURITH, EDWARD H	04/01/90-06/30/90	STAFF DIRECTOR	17,217.87
KELLEY, MICHAEL JOSEPH, II	04/01/90-06/30/90	COUNSEL	11,386.02
MILNE, EMILE A	04/01/90-06/30/90	MAJORITY SHARED STAFF	5,180.01
ROSENBLUM, ROBYN E	04/01/90-06/30/90	PROFESSIONAL STAFF	8,547.00
SMITH, WILLIAM S	04/01/90-06/30/90	MINORITY STAFF DIRECTOR	15,000.00
STAVROS, CHRISTINA TOMPROS	04/01/90-06/30/90	STAFF ASSISTANT	3,750.00
THOMPSON, RUTHIE	04/01/90-06/30/90	EXECUTIVE ASSISTANT	7,251.99
VALENTINO, MARY FRANCIS	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	4,089.22
WEAVER, DIANE M	06/25/90-06/30/90	STAFF ASSISTANT	300.00
WEINER, ROBERT S	04/01/90-06/30/90	PRESS OFFICER/MEDIA CONS	10,784.76
YOUNG, MELANIE T	04/01/90-06/30/90	MINORITY STAFF ASSISTANT	8,499.99

EXPENSES

04-17	0101570005	RICHARD JEFFREY BAUM	03/22/90-03/24/90	TRAVEL REIMBURSEMENT - TO#101.2-9; NY HEARING - FOOD & TRANSPORTATION	72.15
04-17	0101570003	LAWRENCE COUGHLIN	03/23/90-03/23/90	TRAVEL REIMBURSEMENT - TO#101.2-10 - NEW YORK HEARING - TRAIN & CABS	118.25

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	0101570004	GEORGE R GILBERT	03/22/90–03/23/90	TRAVEL REIMBURSEMENT - TO#101.2-4; NY HEARING - TAXI, FOOD, HOTEL & TIPS	168.26
04-17	0101570002	EDWARD H JURITH	02/20/90–02/20/90	TRAVEL REIMBURSEMENT - TO#101.2-1 - BUS FARE, NY; SUBWAY FARE - UN CONFERENCE, NY	9.50
04-17	0101570001	ROBERT S WEINER	03/01/90–03/02/90	TRAVEL REIMBURSEMENT - TO#101.2-3 - WEST PALM BEACH, FL HEARING - HOTEL, MEALS, ETC	125.66
04-30	0115930025	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90–03/31/90		379.96
04-30	0117510004	DELTA AIR LINES INC	03/01/90–03/02/90	T.O.#101.2-2, RICH BAUN & BOB WAINER - GTR# H1-704-207	562.00
04-30	0117510005	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS LONG DISTANCE SERVICE	15.00
04-30	0117510003	PAN AMERICAN WORLD AIRWAYS	02/20/90–02/20/90	T.O.#101.2-1, ED JURITH - GTR# H1-704-206	98.00
04-30	0117510002	F. JAMES SENSENBRENNER, JR.	03/23/90–03/23/90	REIMBURSEMENT T.O.#101.2-6 - NEW YORK HEARING	74.35
04-30	0117510001	ROBERT S WEINER	03/22/90–03/23/90	REIMBURSEMENT T.O.#101.2-5 TRAVEL-NY HEARING	270.56
04-30	0120900058	*(EQUIPMENT ALLOWANCE)*	04/01/90–04/30/90		949.37
04-30	0120950057	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90–04/30/90		1,766.29
05-03	0121080001	NANCY HOBBS	03/22/90–03/23/90	REIMBURSEMENT T.O. # 101-2-7 MEALS, TAXI, HOTEL & MILEAGE	225.19
05-03	0121080002	TRUMP SHUTTLE, INC	03/22/90–03/23/90	T.O. #101 2-8 ED JURSTEN ONEWAY FARE TO NEW YORK	79.00
05-03	0121080003	U.S. JOURNAL	05/01/90–05/31/91	SUBSCRIPTION RENEWAL US JOURNAL OF DRUG & ALCOHOL DEPENDENCE	49.00
05-30	0149050001	EDWARD H JURITH	04/30/90–04/30/90	T.U. # 101.2-12 REIMBURSEMENT TRANSPORTATION NARCOTICS CONFERENCE NEW YORK	236.25
05-30	0149050003	WILLIAM S SMITH	05/01/90–05/02/90	T.O.# 101.2-11 REIMBURSEMENT HOTEL BILL NARCOTICS CONFERENCE	79.18
05-31	0145930025	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		371.05
05-31	0151900060	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		1,114.61
05-31	0151950053	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90–05/31/90		571.56
06-07	0157170001	PAN AMERICAN WORLD AIRWAYS	09/26/89–09/26/89	T.O.#101.1-11, ED JURITH GTR #H1,704,182	114.00
06-13	0159110005	AMERICAN AIRLINES	05/01/90–05/02/90	T.O. # 101 2-11 B. SMITH GTR # A0933382 - AMTRAK	81.00
06-13	0159110003	BENCHMARK SYSTEMS	05/11/90–05/14/90	HP LASER 1 CARTRIDGE & DELIVERY CHARGE	64.00
06-13	0159110004	GENERAL SERVICES ADMIN	04/01/90–04/30/90	LONG DISTANCE FTS SERVICE FOR MONTH OF APRIL	15.00
06-13	0159110002	NATIONAL NEWS AGENCY	05/16/90–08/07/90	DAILY & SUNDAY NEWSPAPER SUB NY TIMES-WASH POST-NY NEWS-NY POST-USA TODAY-WASH TIMES & PHILADELPHIA INQ.	430.35
06-13	0159110001	PAN AMERICAN WORLD AIRWAYS	03/22/90–03/23/90	T.O. 101.2-49, 101,2-5,101 2-8 101. 2-8 JURITH, GILBERT, BAUM; WOINER; T. O. # 101-2.7, HOBBS	441.00
06-13	0159110006	UNITED AIRLINES	03/23/90–03/23/90	T.O. #102.2-6; SENSENBRENER FTR # H1, 704.209	118.00
06-30	0179930025	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90–05/31/90		289.05
06-30	0180900058	*(EQUIPMENT ALLOWANCE)*	06/01/90–06/30/90		3,062.18
06-30	0180950058	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90–06/30/90		12.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 142,559.57

EXPENSES

SPECIAL AND SELECT COMMITTEES 11,961.77

ADJUSTMENTS/REFUNDS

EXPENSES

10-31	0143990027	PAN AMERICAN WORLD AIRWAYS	06/16/89-06/16/89	REFUND DUE TO UNUSED TICKET	(55.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(55.00)
TOTAL	**154,466.34**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	12,351,060.45
COMMITTEE EMPLOYEES	13,315,834.13

EXPENSES

SPECIAL AND SELECT COMMITTEES	(910,191.10)
COMMITTEE EMPLOYEES	3,103.33

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

BAIRD, GEORGE CARTER	04/01/90-06/30/90	DEPUTY CHIEF	18,975.00
BUCKLES, JIMMIE E	04/01/90-06/30/90	INVESTIGATOR	16,050.00
DECATUR, VICTORIA V	04/01/90-06/30/90	SECRETARY	6,375.00
DICIO, GEMMA M	04/01/90-06/30/90	SECRETARY	5,975.01
GLYNN, MICHAEL O	04/01/90-06/30/90	INVESTIGATOR	17,850.00
HUFFMAN, DEBORAH A	04/01/90-06/30/90	SECRETARY	5,799.99
KING, FRANCIS J, JR	04/01/90-06/30/90	INVESTIGATOR	15,975.00
MASON, ROY T	04/01/90-06/30/90	INVESTIGATOR	15,650.01
O'KANE, JAMES J	04/01/90-06/30/90	INVESTIGATOR	15,975.00
O'KEEFFE, JOHANNAH P	04/01/90-06/30/90	SECRETARY	6,474.99
REITWIESNER, ROBERT J	04/01/90-06/30/90	ASSISTANT DIRECTOR	18,474.99
ST. JOHN, CARLENE B	04/01/90-06/30/90	SECRETARY	5,250.00
STOVER, JOYCE CAROLE	04/01/90-06/30/90	SECRETARY	5,400.00
STULL, ANN M	04/01/90-06/30/90	ADMINISTRATIVE OFFICER	9,075.00
VANDERGRIFT, R W, JR	04/01/90-06/30/90	CHIEF	19,850.01
VANDERSLICE, THOMAS L	06/18/90-06/30/90	ASSISTANT DIRECTOR	2,672.22
WEAVER, BEN ALAN	04/01/90-06/30/90	INVESTIGATOR	15,650.01
WELSH, L MICHAEL	04/01/90-06/30/90	ASSISTANT DIRECTOR	14,804.01
WILLIAMS, DOROTHY M	04/01/90-06/30/90	SECRETARY	5,675.01

EXPENSES

04-04	0092030003	U.S. NEWS AND WORLD REPORT	05/01/90-05/01/91	RENEWAL OF SUBSCRIPTION FOR 13 COPIES OF MAGAZINE	468.00
04-04	0092030002	WARREN, GORHAM & LAMONT, INC	02/23/90-05/27/91	RENEWAL OF SUBSCRIPTION FOR HOUSING & DEVELOPMENT REPORTER	714.95
04-04	0092030001	MICHAEL S WEINBERGER	03/29/90	REIMBURSEMENT FOR PAYMENT FOR LOTUS CONFERENCE	495.00
04-09	0096120001	RANALD T. ADAMS, JR.	03/01/90-03/27/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $20.00 PER DAY	4,000.00
04-09	0096120002	RICHARD H ASH	03/02/90-03/27/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
04-09	0096120003	LEE H BAKER	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
04-09	0096120004	ALBERT J. BOUDREAU	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
04-09	0096120005	RONALD B. CARPENTER	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120006	JOHN P. CHASE	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
04-09	0096120007	PAUL E CLEMENTS	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120008	JOHN J CLYNICK	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	0096120009	DANIEL DOHERTY JR.	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $ 175 PER DAY	3,500.00
04-09	0096120010	ALFRED L. ESPOSITO	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $195 PER DAY	3,705.00
04-09	0096120011	ARTHUR J. FILIPPINO	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAYS	3,900.00
04-09	0096120012	JOSEPH R FOGARTY	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
04-09	0096120013	JOHN A. FRIEL, JR.	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $190 PER DAY	3,800.00
04-09	0096120035	ANTHONY J. GABRIEL	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120014	LUDOVICO GIORDANO	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
04-09	0096120015	ROBERT C. GOFFUS	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120016	CHARLES V. GORSEY	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
04-09	0096120017	RAYMOND A. HAUTALA	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $160 PER DAY	3,200.00
04-09	0096120018	CARROLL L. HAUVER	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120019	TERRENCE E. HOBBS	03/01/90-03/27/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $195 PER DAY	3,705.00
04-09	0096120020	ROBERT E. JAMISON	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $190 PER DAY	3,800.00
04-09	0096120021	ROBERT A. KANE	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120022	HYMAN L KRIEGER	03/01/90-03/20/90	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $185 PER DAY	2,775.00
04-09	0096120023	ROBERT W. LAUTRUP	03/01/90-03/27/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
04-09	0096120024	FRANK T. LYONS	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-09	0096120025	JAMES H. LYONS	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
04-09	0096120026	PATRICK MAGUIRE	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $175 PER DAY	3,325.00
04-09	0096120027	JAMES P. MANSFIELD	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $195 PER DAY	3,315.00
04-09	0096120028	HENRY P MCDONALD	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
04-09	0096120029	JOSEPH P. NORMILE	03/01/90-03/30/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $205 PER DAY	3,895.00
04-09	0096120030	ROBERT L REBEIN	03/01/90-03/28/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
04-09	0096120031	JOHN D. REDELL	03/01/90-03/19/90	PAYMENT FOR CONTRACT SERVICES: 13 DAYS @ $195 PER DAY	2,535.00
04-09	0096120032	TERRY H. SULLIVAN	03/19/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 7 DAYS @ $185 PER DAY	1,295.00
04-09	0096120033	LAWRENCE P. WALSH	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
04-09	0096120034	ALVA A. WILLIAMS	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
04-11	0101130004	AMERICAN AIRLINES	11/12/89-11/17/89	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #397 JAMISON	218.00
04-11	0101130005	Do	02/11/90-02/15/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #110 WEAVER	232.00
04-11	0101130006	EASTERN AIR LINES, INC	02/19/90-02/27/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #853 GABRIEL	278.00
04-11	0101130009	GENERAL SERVICES ADMIN	02/01/90-02/28/90	PAYMENT FOR FTS PHONE LINE FOR INVESTIGATIVE STAFF, ROOM 4H089, FORRESTAL BLDG	40.50
04-11	0101130001	MAURICE A. HERRON	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $205 PER DAY	3,690.00
04-11	0101130002	RUSSELL N. KAMIN	03/01/90-03/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
04-11	0101130008	NATIONAL CAR RENTAL SYSTEM	02/20/90-03/10/90	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	704.10
04-11	0101130003	CLERIO P. PIN	03/01/90-03/17/90	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $205 PER DAY	3,485.00
04-11	0101130010	TRANS WORLD AIRLINES, INC.	01/21/90-01/24/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #613 LAUTRUP; #775 HERRON; #821 JAMISON	1,484.00
04-11	0101130011	Do	02/17/90-02/22/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #530 HAYNES	298.00
04-11	0101130012	UNITED AIRLINES	01/30/90-02/01/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #852 GABRIEL	368.00
04-11	0101130007	Do	01/30/90-02/07/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #670 KING AND #841 KING	428.00
04-11	0101130013	Do	02/09/90-02/09/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #842 KING	216.00
04-11	0101530001	RANALD T. ADAMS, JR.	03/18/90-03/23/90	PAYMENT FOR OB TRAVEL	518.91
04-11	0101530002	ALBERT J. BOUDREAU	01/16/90-03/23/90	PAYMENT FOR OB TRAVEL	548.80
04-11	0101530003	RONALD B. CARPENTER	03/19/90-03/23/90	PAYMENT FOR OB TRAVEL	493.50
04-11	0101530004	JOHN J CLYNICK	03/13/90-03/14/90	PAYMENT FOR OB TRAVEL	416.38
04-11	0101530005	Do	03/18/90-03/24/90	PAYMENT FOR OB TRAVEL	557.75
04-11	0101530006	FRANK T. LYONS	03/18/90-03/22/90	PAYMENT FOR OB TRAVEL	533.31

04-11	0101530007	ROBERT L REBEIN	02/19/90-02/27/90	PAYMENT FOR OB TRAVEL	833.79
04-11	0101530008	Do	03/07/90-03/23/90	PAYMENT FOR OB TRAVEL	517.20
04-11	0101530009	ROBERT J REITWIESNER	01/17/90-03/23/90	PAYMENT FOR OB TRAVEL	453.23
04-11	0101530010	WILLIAM R WARD	01/11/90-01/26/90	PAYMENT FOR OB TRAVEL	26.62
04-17	0107100002	WILLIAM P. HAYNES, JR	03/01/90-03/25/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-17	0107100001	ROSS P POPE	04/01/90-04/07/90	PAYMENT FOR CONTRACT SERVICES: 1 WEEK	1,800.00
04-17	0107110001	RICHARD H ASH	03/10/90-03/26/90	PAYMENT FOR OB TRAVEL	1,824.74
04-17	0107110002	ROBERT C. GOFFUS	03/18/90-03/29/90	PAYMENT FOR OB TRAVEL	623.85
04-17	0107110003	CHARLES V. GORSEY	03/05/90-03/15/90	PAYMENT FOR OB TRAVEL	727.95
04-17	0107110004	CARROLL L. HAUVER	03/10/90-03/26/90	PAYMENT FOR OB TRAVEL	1,924.15
04-17	0107110005	WILLIAM P. HAYNES	03/01/90-03/25/90	PAYMENT FOR OB TRAVEL	1,787.70
04-17	0107130001	ROBERT E. JAMISON	03/03/90-03/04/90	PAYMENT FOR OB TRAVEL	91.61
04-17	0107130002	RUSSELL N. KAMIN	01/03/90-03/23/90	PAYMENT FOR OB TRAVEL	49.30
04-17	0107130003	HYMAN L. KRIEGER	03/01/90-03/14/90	PAYMENT FOR OB TRAVEL	11.90
04-17	0107130004	ROBERT W. LAUTRUP	02/28/90-03/31/90	PAYMENT FOR OB TRAVEL	1,230.02
04-17	0107130005	HENRY P MCDONALD	03/10/90-03/25/90	PAYMENT FOR OB TRAVEL	1,785.96
04-17	0107130009	R W VANDERGRIFT	03/16/90-03/30/90	PAYMENT FOR OB TRAVEL	1,268.00
04-17	0107130006	BEN ALAN WEAVER	03/05/90-03/20/90	PAYMENT FOR OB TRAVEL	818.71
04-17	0107130007	Do	03/24/90-03/31/90	PAYMENT FOR OB TRAVEL	1,277.75
04-17	0107130008	L MICHAEL WELSH	03/16/90-03/31/90	PAYMENT FOR OB TRAVEL	1,241.26
04-20	0110060001	HUNTER L SPILLAN	03/01/90-03/31/90	PAYMENT FOR CONTRACT SERVICES	5,765.00
04-27	0117570005	AMERICAN AIRLINES	02/13/90-02/28/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #792 CLYNICK	200.00
04-27	0117570004	GENERAL SERVICES ADMIN	03/01/90-03/31/90	PAYMENT FOR FTS PHONE LINE FOR INVESTIGATIVE STAFF, ROOM 4H089, FORRESTAL	40.50
04-27	0117570003	NATIONAL JOURNAL	03/01/90-02/23/91	PAYMENT FOR YEARLY SUBSCRIPTION	624.00
04-27	0117570001	NEWSWEEK	04/23/90	PAYMENT FOR THREE ONE-YEAR SUBSCRIPTIONS	114.66
04-27	0117570006	NORTHWEST AIRLINES, INC	02/19/90-02/27/90	PAYMENT FOR GTR USED ON OB TRVEL FOR: #510 O'KANE; #744 DOHERTY	1,238.00
04-27	0117570007	Do	03/01/90-03/30/90	PAYMENT FOR GTR USE ON OB TVL FOR: VANDERFGRIFT/ASH/ASH/HAUVER/HAUVER/MCDONALD/ MCDONALD/HAYNES.	17,291.09
04-27	0117570011	CLERIO P. PIN	03/02/90-03/17/90	PAYMENT FOR OB TRAVEL	1,818.78
04-27	0117570010	ROBERT J REITWIESNER	04/06/90-04/17/90	PAYMENT FOR OB TRAVEL	1,469.62
04-27	0117570002	HUNTER L. SPILLAN	04/01/90-04/30/90	PAYMENT FOR CONTRACT SERVICES	5,765.00
04-27	0117570008	TRANS WORLD AIRLINES, INC.	03/16/90-03/31/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #921 WELSH; #098 CARPENTER; #584 REITWIESNER; #803 BOUDREAU.	7,188.00
04-27	0117570009	U S. AIR	03/18/90-03/29/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #811 GOFFUS	474.00
04-27	0117570012	R W VANDERGRIFT	04/08/90-04/10/90	PAYMENT FOR OB TRAVEL	438.36
04-30	0115930002	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		1,361.91
04-30	0120900002	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		12,243.88
05-04	0123140003	U.S. GENERAL ACCOUNTING OFFICE	01/02/90-01/31/90	PAYMENT FOR REIMBURSABLE TRAVEL OF PIERRE F CROSETTO	76.16
05-04	0123140001	Do	01/16/90-01/20/90	PAYMENT FOR REIMBURSABLE TRAVEL OF JERALD N SLAUGHTER	752.81
05-04	0123140002	Do	01/22/90-01/26/90	PAYMENT FOR REIMBURSABLE TRAVEL OF JERALD N SLAUGHTER	766.99
05-04	0123140004	Do	02/01/90-02/23/90	PAYMENT FOR REIMBURSABLE TRAVEL OF PIERRE F CROSETTO	62.72
05-04	0123140005	Do	02/05/90-02/08/90	PAYMENT FOR REIMBURSABLE TRAVEL OF PIERRE F CROSETTO	803.12
05-04	0123220004	Do	12/01/89-12/15/89	PAYMENT FOR REIMBURSABLE TRAVEL OF PIERRE F CROSETTO	55.78
05-04	0123220002	Do	12/11/89-12/14/89	PAYMENT FOR REIMBURSABLE TRAVEL OF PIERRE F CROSETTO	748.40
05-04	0123220001	Do	12/12/89-12/14/89	PAYMENT FOR REIMBURSABLE TRAVEL OF VERNON WESTBROOK, JR	750.37
05-04	0123220003	Do	12/12/89-12/14/89	PAYMENT FOR REIMBURSABLE TRAVEL OF JEFFREY A KANS	740.73
05-04	0123220005	Do	01/09/90-01/30/90	PAYMENT FOR REIMBURSABLE TRAVEL OF JEFFREY A KANS	5,040.80
05-04	0123230004	Do	01/01/90-01/31/90	PAYMENT FOR REIMBURSABLE TRAVEL OF DENNIS K LUTZ	2,254.06
05-04	0123230003	Do	01/03/90-01/31/90	PAYMENT FOR REIMBURSABLE TRAVEL OF DALE E LEDMAN	2,217.09
05-04	0123230005	Do	01/09/90-01/12/90	PAYMENT FOR REIMBURSABLE TRAVEL OF JERALD N SLAUGHTER	704.54
05-04	0123230001	Do	01/09/90-01/30/90	PAYMENT FOR REIMBURSABLE TRAVEL OF VERNON WESTBROOK, JR	5,064.70
05-04	0123230002	Do	01/23/90-01/26/90	PAYMENT FOR REIMBURSABLE TRAVEL OF PIERRE F CROSETTO	830.96
05-04	0124110003	ARMED FORCES JOURNAL INTERNATIONAL	03/08/90-03/08/91	PAYMENT YEARLY SUBSCRIPTION TO MAGAZINE	18.00
05-04	0124110005	CONGRESSIONAL QUARTERLY	02/27/90	PAYMENT FOR MAGAZINE BINDERS	81.50
05-04	0124110004	CONGRESSIONAL QUARTERLY INC	03/01/90-03/01/91	PAYMENT FOR YEARLY SUBSCRIPTION	859.00
05-04	0124110001	HERTZ SYSTEM INC	02/14/90-03/15/90	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	5,284.76

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	0124110002	NATIONAL CAR RENTAL SYSTEM	02/20/90-04/05/90	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	407.12
05-08	0128030006	PAUL E CLEMENTS	04/03/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-08	0128030007	ALFRED L. ESPOSITO	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $195 PER DAY	3,120.00
05-08	0128030008	ANTHONY J. GABRIEL	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-08	0128030009	MAURICE A. HERRON	04/04/90-04/26/90	PAYMENT FOR CONTRACT SERVICES: 11 DAYS @ $205 PER DAY	2,255.00
05-08	0128030010	ROBERT A. KANE	04/04/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 14 DAYS @ $200 PER DAY	2,800.00
05-08	0128030001	JAMES H. LYONS	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
05-08	0128030011	PATRICK MAGUIRE	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
05-08	0128030002	JAMES P. MANSFIELD	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $195 PER DAY	3,705.00
05-08	0128030003	HENRY P MCDONALD	04/16/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 13 DAYS @ $195 PER DAY	2,535.00
05-08	0128030013	JOSEPH P. NORMILE	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $205 PER DAY	3,690.00
05-08	0128030014	CLERIO P. PIN	04/16/90-04/17/90	PAYMENT FOR CONTRACT SERVICES: 2 DAYS @ $205 PER DAY	410.00
05-08	0128030004	ROBERT L REBEIN	04/02/90-04/20/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
05-08	0128030005	TERRY H. SULLIVAN	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
05-08	0128030012	ALVA A. WILLIAMS	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
05-08	0128040001	ALBERT J. BOUDREAU	04/11/90-04/19/90	PAYMENT FOR OB TRAVEL	325.68
05-08	0128040002	RONALD B. CARPENTER	04/11/90-04/20/90	PAYMENT FOR OB TRAVEL	275.99
05-08	0128040003	SHARON A CEKALA	04/07/90-04/19/90	PAYMENT FOR OB TRAVEL	767.84
05-08	0128040004	JOHN J CLYNICK	03/27/90-04/20/90	PAYMENT FOR OB TRAVEL	1,850.28
05-08	0128040005	ROBERT C. GOFFUS	04/06/90-04/20/90	PAYMENT FOR OB TRAVEL	2,130.08
05-08	0128040006	CHARLES V. GORSEY	03/07/90-04/17/90	PAYMENT FOR OB TRAVEL	771.54
05-08	0128040007	ROBERT W. LAUTRUP	04/17/90-04/20/90	PAYMENT FOR OB TRAVEL	219.96
05-08	0128040008	FRANK T. LYONS	04/06/90-04/20/90	PAYMENT FOR OB TRAVEL	1,910.47
05-08	0128040009	ROY T MASON	04/17/90-04/20/90	PAYMENT FOR OB TRAVEL	237.75
05-08	0128040010	WILLIAM R. PARTRIDGE	12/18/89-04/20/90	PAYMENT FOR OB TRAVEL	375.14
05-08	0128050001	UNITED AIRLINES	02/09/90-02/20/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #844 KING	176.00
05-08	0128050003	Do	02/09/90-02/20/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #843 KING	174.00
05-08	0128050002	Do	02/13/90-02/28/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #425 LYONS; #793 CLYNICK; #080 GOFFUS; #063 REBEIN	2,300.00
05-08	0128050004	Do	03/05/90-03/15/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #547 GORSEY; #349 WEAVER	2,580.00
05-08	0128110006	RANALD T. ADAMS, JR.	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-08	0128110007	RICHARD H ASH	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
05-08	0128110008	LEE H BAKER	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
05-08	0128110009	ALBERT J. BOUDREAU	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
05-08	0128110010	RONALD B. CARPENTER	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-08	0128110011	JOHN P. CHASE	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
05-08	0128110012	JOHN J CLYNICK	04/02/90-04/27/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
05-08	0128110013	DANIEL DOHERTY JR.	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
05-08	0128110014	ARTHUR J. FILIPPINO	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $195 PER DAY	3,705.00
05-08	0128110015	JOSEPH R FOGARTY	04/02/90-04/27/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
05-08	0128110001	JOHN A. FRIEL, JR.	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $190 PER DAY	3,800.00
05-08	0128110002	LUDOVICO GIORDANO	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
05-08	0128110003	ROBERT C. GOFFUS	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-08	0128110004	CHARLES V. GORSEY	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
05-08	0128110005	RAYMOND A. HAUTALA	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $160 PER DAY	2,560.00
05-08	0128110016	CARROLL L. HAUVER	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-08	0128110017	WILLIAM P. HAYNES, JR.	04/03/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00

05-08	0128110018	ALBERT E JARRELL	04/18/90-04/19/90	PAYMENT FOR CONTRACT SERVICES: 2 DAYS @ $200 PER DAY	400.00
05-08	0128110019	ROBERT W. LAUTRUP	04/02/90-04/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
05-08	0128110020	FRANK T. LYONS	04/02/90-04/21/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
05-11	0130280004	FEDERAL BUREAU OF INVESTIGATION	12/01/89-12/31/89	PAYMENT FOR REIMBURSABLE TRAVEL AND SALARIES	10,766.85
05-11	0130280005	Do	12/01/89-12/31/89	SALARIES	81,018.21
05-11	0130280001	U.S. GENERAL ACCOUNTING OFFICE	02/14/90-02/23/90	PAYMENT FOR REIMBURSABLE TRAVEL OF VERNON WESTBROOK, JR	1,629.09
05-11	0130280002	Do	02/14/90-02/23/90	PAYMENT FOR REIMBURSABLE TRAVEL OF JEFFREY A KANS	1,635.79
05-11	0130280003	Do	02/26/90-02/28/90	PAYMENT FOR REIMBURSABLE TRAVEL OF JEFFREY A KANS	1,145.73
05-14	0134520004	AMERICAN AIRLINES	03/18/90-04/20/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #794 CLYNICK #426 LYONS, #795 CLYNICK; #812 GOFFUS	1,355.00
05-14	0134520001	C&P TELEPHONE	02/16/90-03/15/90	PAYMENT FOR FTS CHARGES (751-9751) FOR ROOM 4H089, FORRESTAL	.42
05-14	0134520002	Do	02/16/90-05/15/90	PAYMENT FOR FTS CHARGES (TOLLS AND MESSAGE UNITS) ROOM 4H089, FORRESTAL	1.17
05-14	0134520006	WILLIAM E HARWARD, JR	04/17/90-04/18/90	PAYMENT FOR CONTRACT SERVICES: 2 DAYS @ $200 PER DAY	400.00
05-14	0134520003	HERTZ SYSTEM INC	03/14/90-04/12/90	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	731.67
05-14	0134520005	UNITED AIRLINES	03/07/90-04/20/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #064 REBEIN #188 ADAMS #797 CLYNICK	5,069.00
05-15	0134480001	DOROTHY G. DELONG	04/22/90-04/26/90	PAYMENT FOR OB TRAVEL	407.84
05-15	0134480002	ALFRED L. ESPOSITO	04/17/90-04/20/90	PAYMENT FOR OB TRAVEL	249.87
05-15	0134480003	ARTHUR J. FILIPPINO	04/23/90-04/27/90	PAYMENT FOR OB TRAVEL	242.30
05-15	0134480004	JOHN A. FRIEL, JR.	04/17/90-04/20/90	PAYMENT FOR OB TRAVEL	298.31
05-15	0134480014	WILLIAM E HARWARD, JR	04/18/90-04/18/90	PAYMENT FOR OFFICIAL BUSINESS EXPENSES	132.00
05-15	0134480005	MAURICE A. HERRON	02/24/90-04/20/90	PAYMENT FOR OB TRAVEL	399.26
05-15	0134480006	JAMES H LYONS	04/24/90-05/01/90	PAYMENT FOR OB TRAVEL	526.23
05-15	0134480007	PATRICK MAGUIRE	04/22/90-04/26/90	PAYMENT FOR OB TRAVEL	328.47
05-15	0134480008	CLERIO P. PIN	04/16/90-04/17/90	PAYMENT FOR OB TRAVEL	171.80
05-15	0134480010	ROBERT L REBEIN	03/27/90-04/03/90	PAYMENT FOR OB TRAVEL	15.00
05-15	0134480009	Do	04/06/90-04/20/90	PAYMENT FOR OB TRAVEL	2,152.05
05-15	0134480011	TERRY H. SULLIVAN	04/24/90-05/01/90	PAYMENT FOR OB TRAVEL	563.69
05-15	0134480012	BEN ALAN WEAVER	04/09/90 04/17/90	PAYMENT FOR OB TRAVEL	778.44
05-15	0134480013	ALVA A. WILLIAMS	04/22/90-04/26/90	PAYMENT FOR OB TRAVEL	354.56
05-23	0143520004	AMERICAN AIRLINES	04/08/90-04/10/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #901 VANDERGRIFT	878.00
05-23	0143520015	RICHARD H ASH	04/28/90-05/12/90	PAYMENT FOR OB TRAVEL	2,395.82
05-23	0143520016	PAUL E CLEMENTS	01/23/90-04/27/90	PAYMENT FOR OB TRAVEL	1,231.34
05-23	0143520005	CONTINENTAL AIRLINES	04/23/90-04/27/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #717 FILIPPINO	247.00
05-23	0143520014	Do	05/02/90-05/04/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #358 MAGUIRE AND #675 WILLIAMS	396.00
05-23	0143520006	EASTERN AIR LINES, INC	04/11/90-04/20/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #804 BOUDREAU; #099 CARPENTER	300.00
05-23	0143520002	FEDERAL TIMES	08/22/90-07/22/91	PAYMENT FOR RENEWAL SUBSCRIPTION ON NEWSPAPER	48.00
05-23	0143520003	GENERAL BINDING CORP	03/23/90	PAYMENT FOR CERLOX BINDING RINGS	175.05
05-23	0143520001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	PAYMENT FOR FTS PHONE LINE FOR INVESTIGATIVE STAFF, ROOM 4H089	40.50
05-23	0143520017	MICHAEL O GLYNN	02/14/90-05/02/90	PAYMENT FOR OB TRAVEL	798.78
05-23	0143520018	PATRICK MAGUIRE	05/02/90-05/04/90	PAYMENT FOR OB TRAVEL	208.38
05-23	0143520008	TRANS WORLD AIRLINES, INC	03/24/90-03/31/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #614 LAUTRUP; #891 WEAVER	6,384.00
05-23	0143520009	Do	04/07/90-04/17/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #366 CEKALA	1,452.00
05-23	0143520007	Do	04/09/90-04/20/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #735 PARTRIDGE; #892 WEAVER	1,986.00
05-23	0143520013	U.S. AIR	02/24/90-04/20/90	PAYM'T FOR GTR'S USED ON OB TVL#:100 CARPENTER/284 MASON/631 ESPOSITO/755 FRIEL/776 HERRON/ 805 BOUDREAU.	1,444.00
05-23	0143520012	Do	04/17/90-04/20/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #615 LAUTRUP	272.00
05-23	0143520011	Do	04/22/90 04/26/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #766 DELONG	358.00
05-23	0143520021	U S GENERAL ACCOUNTING OFFICE	01/03/90-01/30/90	PAYMENT FOR REIMBURSEMENT TRAVEL OF: ROBERT A JAXEL	53.60
05-23	0143520024	Do	01/31/90-03/01/90	PAYMENT FOR REIMBURSABLE TRAVEL OF: DALE F LEDMAN	3,715.15
05-23	0143520026	Do	01/31/90-03/01/90	PAYMENT FOR REIMBURSABLE TRAVEL OF: DENNIS K LUTZ	3,471.83
05-23	0143520020	Do	02/01/90	PAYMENT FOR REIMBURSABLE TRAVEL OF: ROBERT A JAXEL	14.54
05-23	0143520025	Do	03/01/90	PAYMENT FOR REIMBURSABLE TRAVEL OF: DENNIS K LUTZ	792.92
05-23	0143520023	Do	03/02/90-03/30/90	PAYMENT FOR REIMBURSABLE TRAVEL OF: DALE E LEDMAN	1,036.66
05-23	0143520022	Do	03/04/90 03/08/90	PAYMENT FOR REIMBURSABLE TRAVEL OF: JEFFREY A KANS	571.28
05-23	0143520010	UNITED AIRLINES	04/06/90 04/20/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #814 GOFFUS; #065 REBEIN; #427 LYONS; #548 GORSEY	13,722.00
05-23	0143520019	ALVA A. WILLIAMS	05/02/90-05/04/90	PAYMENT FOR OB TRAVEL	233.62
05-24	0143170004	AVIATION WEEK & SPACE TECHNOLOGY	07/30/90-07/30/93	PAYMENT FOR 3 YEAR SUBSCRIPTION	170.00

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	0143170003	THE ECONOMIST	07/28/90–07/28/92	PAYMENT FOR 100 WEEKS SUBSCRIPTION	170.00
05-24	0143170001	U S DEPARTMENT OF AGRICULTURE	10/01/89–11/17/89	REIMBURSEMENT FOR DETAIL OF LYNDA COUVILLION	938.00
05-24	0143170002	WARREN PUBLISHING CO	08/20/90–08/19/91	PAYMENT FOR COMMUNICATIONS DAILY	165.00
05-25	0145090004	ALBERT J. BOUDREAU	04/28/90–05/11/90	PAYMENT FOR OB TRAVEL	1,594.21
05-25	0145090005	RONALD B. CARPENTER	04/28/90–05/12/90	PAYMENT FOR OB TRAVEL	2,001.75
05-25	0145090006	WILLIAM P. HAYNES, JR.	04/28/90–05/12/90	PAYMENT FOR OB TRAVEL	1,810.35
05-25	0145090007	REGENIA C MATHER	04/16/90–04/27/90	PAYMENT FOR OB TRAVEL	1,245.68
05-25	0145090008	HENRY P MCDONALD	04/28/90–05/12/90	PAYMENT FOR OB TRAVEL	1,848.78
05-25	0145090003	ROBERT J REITWIESNER	04/25/90–05/11/90	PAYMENT FOR OB TRAVEL	2,125.15
05-25	0145090001	HUNTER L. SPILLAN	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES	5,765.00
05-25	0145090002	R W VANDERGRIFT	05/04/90–05/12/90	PAYMENT FOR OB TRAVEL	1,037.25
05-31	0145930002	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		1,155.41
05-31	0151900002	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		12,012.02
06-07	0158080013	MAURICE A. HERRON	05/01/90–05/30/90	PAYMENT FOR CONTRACT SERVICES: 13 DAYS @ $205 PER DAY	2,665.00
06-07	0158080001	ROBERT A. KANE	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
06-07	0158080002	ROBERT W. LAUTRUP	05/01/90–05/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
06-07	0158080003	FRANK T. LYONS	05/01/90–05/22/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
06-07	0158080004	JAMES H. LYONS	05/01/90–05/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
06-07	0158080005	PATRICK MAGUIRE	05/01/90–05/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
06-07	0158080006	JAMES P. MANSFIELD	05/02/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $195 PER DAY	3,510.00
06-07	0158080007	HENRY P MCDONALD	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
06-07	0158080008	JOSEPH P. NORMILE	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $205 PER DAY	3,895.00
06-07	0158080009	MCNAIR W. PERRY	05/09/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 2 DAYS @ $200 PER DAY	400.00
06-07	0158080010	ROBERT L REBEIN	05/01/90–05/24/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $185 PER DAY	3,700.00
06-07	0158080011	TERRY H. SULLIVAN	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $185 PER DAY	3,515.00
06-07	0158080012	ALVA A. WILLIAMS	05/01/90–05/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
06-07	0158340011	CONTINENTAL AIRLINES	04/06/90–04/17/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #367 CEKALA, #549 GORSEY, #893 WEAVER	423.00
06-07	0158340010	Do	05/14/90–05/18/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #718 FILIPPINO	319.00
06-07	0158340001	LUDOVICO GIORDANO	05/20/90–05/22/90	PAYMENT FOR OB TRAVEL	242.18
06-07	0158340002	CARROLL L. HAUVER	04/28/90–05/12/90	PAYMENT FOR OB TRAVEL	2,466.89
06-07	0158340003	ROBERT W. LAUTRUP	05/03/90–05/15/90	PAYMENT FOR OB TRAVEL	164.60
06-07	0158340004	Do	05/22/90–05/23/90	PAYMENT FOR OB TRAVEL	24.20
06-07	0158340005	FRANK T. LYONS	05/02/90–05/17/90	PAYMENT FOR OB TRAVEL	1,594.30
06-07	0158340006	JAMES H. LYONS	05/23/90–05/24/90	PAYMENT FOR OB TRAVEL	142.60
06-07	0158340007	PATRICK MAGUIRE	05/18/90–05/24/90	PAYMENT FOR OB TRAVEL	136.49
06-07	0158340009	TERRY H. SULLIVAN	05/01/90–05/31/90	PAYMENT FOR OB TRAVEL	190.15
06-07	0158340012	TRANS WORLD AIRLINES, INC.	04/25/90–05/11/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #586 REITWIESNER	2,486.00
06-07	0158340014	Do	04/28/90–05/11/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #806 BOUDREAU, #931 CARPENTER	6,400.00
06-07	0158340013	Do	04/28/90–05/12/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #684 MCDONALD, #882 HAYNES	7,568.00
06-07	0158340008	ALVA A. WILLIAMS	05/18/90–05/18/90	PAYMENT FOR OB TRAVEL	60.90
06-07	0158640001	AFO 375 AAW/ACF-1	09/28/88–09/28/88	PAYMENT FOR MILITARY TRANSPORT USED ON OB TRAVEL	91.00
06-08	0158350001	RANALD T. ADAMS, JR.	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200	4,000.00
06-08	0158350002	RICHARD H ASH	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
06-08	0158350003	LEE H BAKER	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $165 PER DAY	3,300.00
06-08	0158350004	ALBERT J. BOUDREAU	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
06-08	0158350005	RONALD B. CARPENTER	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00

06-08	0158350006	JOHN P. CHASE	05/01/90–05/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
06-08	0158350007	PAUL E CLEMENTS	05/01/90–05/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
06-08	0158350008	JOHN J CLYNICK	05/01/90–05/22/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
06-08	0158350009	DANIEL DOHERTY JR	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
06-08	0158350010	ALFRED L. ESPOSITO	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
06-08	0158350011	ARTHUR J. FILIPPINO	05/01/90–05/29/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $195 PER DAY	3,900.00
06-08	0158350012	JOSEPH R FOGARTY	05/01/90–05/30/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $175 PER DAY	3,500.00
06-08	0158350013	JOHN A. FRIEL, JR.	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $190 PER DAY	3,800.00
06-08	0158350014	ANTHONY J. GABRIEL	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
06-08	0158350015	LUDOVICO GIORDANO	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $170 PER DAY	3,400.00
06-08	0158350016	ROBERT C. GOFFUS	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $200 PER DAY	4,000.00
06-08	0158350017	CHARLES V. GORSEY	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 9 DAYS @ $175 PER DAY	1,575.00
06-08	0158350018	RAYMOND A. HAUTALA	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $160 PER DAY	3,200.00
06-08	0158350019	CARROLL L. HAUVER	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
06-08	0158350020	WILLIAM P. HAYNES, JR.	05/01/90–05/31/90	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
06-12	0159570001	LEE H BAKER	05/20/90–05/22/90	PAYMENT FOR OB TRAVEL	246.60
06-12	0159570002	JOHN J CLYNICK	05/02/90–05/17/90	PAYMENT FOR OB TRAVEL	1,792.45
06-12	0159570004	ALFRED L. ESPOSITO	05/09/90–05/11/90	PAYMENT FOR OB TRAVEL	174.27
06-12	0159570003	Do	05/22/90–05/22/90	PAYMENT FOR OB TRAVEL	28.50
06-12	0159570005	ARTHUR J. FILIPPINO	05/09/90–05/18/90	PAYMENT FOR OB TRAVEL	516.75
06-18	0169510014	AMERICAN AIRLINES	02/11/90–02/15/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #546 GORSEY; #348 WEAVER	464.00
06-18	0169510015	Do	04/26/90–05/17/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR. #319 GOFFUS; #320 VANDERGRIFT, #951 REBEIN	19,550.50
06-18	0169510001	LEE H BAKER	05/31/90–06/01/90	PAYMENT FOR OB TRAVEL	131.30
06-18	0169510002	ALBERT J. BOUDREAU	05/29/90–06/01/90	PAYMENT FOR OB TRAVEL	320.42
06-18	0169510003	RONALD B. CARPENTER	05/29/90–06/01/90	PAYMENT FOR OB TRAVEL	291.50
06-18	0169510004	PAUL E CLEMENTS	05/23/90–05/25/90	PAYMENT FOR OB TRAVEL	283.03
06-18	0169510005	LUDOVICO GIORDANO	05/31/90–06/01/90	PAYMENT FOR OB TRAVEL	135.12
06-18	0169510006	MICHAEL O GLYNN	05/07/90–06/01/90	PAYMENT OF OB TRAVEL	822.81
06-18	0169510007	ROBERT C. GOFFUS	05/04/90–05/17/90	PAYMENT FOR OB TRAVEL	1,640 59
06-18	0169510008	CHARLES V. GORSEY	05/31/90–06/01/90	PAYMENT FOR OB TRAVEL	98.97
06-18	0169510009	ROBERT A. JAXEL	05/21/90–05/25/90	PAYMENT FOR OB TRAVEL	362 75
06-18	0169510016	NORTHWEST AIRLINES, INC	04/06/90–05/17/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #260 GLYNICK, #390 LYONS, #585 REITWIESNER	14,194.16
06-18	0169510010	WILLIAM R. PARTRIDGE	05/22/90–05/25/90	PAYMENT FOR OB TRAVEL	374.35
06-18	0169510011	ROBERT L REBEIN	04/26/90–05/17/90	PAYMENT FOR OB TRAVEL	1,619.02
06-18	0169510017	SOUTHWEST AIRLINES, CO	03/18/90–04/29/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #813 GOFFUE; #796 CLYNICK	210 00
06-18	0169510018	TRANS WORLD AIRLINES, INC.	05/09/90–05/11/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #632 ESPOSITO	318.00
06-18	0169510012	BEN ALAN WEAVER	05/31/90–06/01/90	PAYMENT FOR OB TRAVEL	195.67
06-18	0169510013	ALVA A. WILLIAMS	05/23/90 05/24/90	PAYMENT FOR OB TRAVEL	129.37
06-21	0172110001	FEDERAL BUREAU OF INVESTIGATION	01/01/90–01/31/90	PAYMENT FOR SALARIES & TRAVEL	115,101.83
06-21	0172110002	Do	02/01/90–02/28/90	PAYMENT FOR SALARIES & TRAVEL	94,521.64
06-21	0172110003	Do	03/01/90–03/31/90	PAYMENT FOR SALARIES & TRAVEL	102,201.03
06-25	0176020001	HUNTER L SPILLAN	06/01/90–06/30/90	PAYMENT FOR CONTRACT SERVICES	5,765.00
06-28	0179060010	ARTHUR J FILIPPINO	06/14/90–06/15/90	PAYMENT FOR OB TRAVEL	135.20
06-28	0179060003	GENERAL SERVICES ADMIN	05/01/90–05/31/90	PAYMENT FOR FTS PHONE LINE FOR INVESTIGATIVE STAFF, ROOM 4H089, FORRESTAL	423 76
06-28	0179060011	CHARLES V. GORSEY	06/13/90–06/15/90	PAYMENT FOR OB TRAVEL	174.94
06-28	0179060012	ROY T MASON	06/04/90–06/15/90	PAYMENT FOR OB TRAVEL	1,106.56
06-28	0179060002	NATIONAL CAR RENTAL SYSTEM	04/12/90–05/12/90	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,049.98
06-28	0179060004	NATIONAL GEOGRAPHIC SOCIETY	05/29/90	PAYMENT FOR SUPPLIES	24 00
06-28	0179060013	JOHANNAH P O'KEEFFE	06/13/90–06/13/90	PAYMENT FOR OB TRAVEL	15.81
06-28	0179060014	WILLIAM R. PARTRIDGE	06/06/90–06/08/90	PAYMENT FOR OB TRAVEL	256.32
06-28	0179060006	TRANS WORLD AIRLINES, INC	03/16/90–03/30/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR #328 VANDERGRIFT	1,489.98
06-28	0179060005	Do	05/09/90–05/11/90	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #616 LAUTRUP	318.00
06-28	0179060001	U S AIR	11/26/89–11/30/89	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #741 DOHERTY	288.00
06-28	0179060009	Do	05/22/90–05/22/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #617 LAUTRUP #633 ESPOSITO	516.00
06-28	0179060008	Do	05/22/90–06/01/90	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR 3493 CLEMENTS 3376 PARTRIDGE #807BOUDREAU #392 CARPENTER	989.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
06-28	0179060007	UNITED AIRLINES	04/16/90-05/01/90	PMNT FOR GTR'S USED ON OB TRAVEL FOR 557-MATHER 492-CLEMENTS 942-SULLIVAN 603-LYONS 602-LYONS	3,956.00
06-30	0179930002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		1,339.92
06-30	0180900002	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		13,669.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	221,951.25
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,091,708.66
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-19	0121980024	CONGRESSIONAL QUARTERLY INC	08/06/89-08/06/90	REFUND DUE TO DUPLICATE PAYMENT	(301.06)
02-09	0172980003	AMERICAN AIRLINES	12/18/89-12/22/89	REFUND DUE TO UNUSED TICKET	(55.00)
02-09	0172980004	NORTHWEST AIRLINES, INC.	11/13/89-11/14/89	REFUND DUE TO UNUSED TICKET	(103.00)
02-09	0172980001	Do	11/13/89-11/22/89	REFUND DUE TO UNUSED TICKET	(103.00)
02-26	0172980002	UNITED AIRLINES	01/09/90-01/25/90	REFUND DUE TO UNUSED TICKET	(232.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	(794.06)
				TOTAL	**1,312,865.85**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	221,951.25
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,090,914.60
COMMITTEE ON THE BUDGET (STUDIES)					
EXPENSES					
04-30	0115930006	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		491.12
04-30	0120900006	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		16,526.73
05-07	0124070008	BELL ATLANTIC PAGING	03/01/90-03/01/91	BELLBOY SERVICE FOR MONTH OF MARCH	18.90
05-07	0124070001	BUSINESS WEEK	05/01/90-05/01/91	PUBLICATION ORDER-BUSINESS WEEK MG - MINORITY OFFICE	22.95
05-07	0124070007	FEDERAL INFORMATION SYSTEMS CORPORATION	03/01/90-03/31/90	PAYMENT FOR NEWSWIRE SERVICES FOR MARCH	400.00
05-07	0124070006	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FTS SERVICE FOR MONTH OF MARCH	15.00
05-07	0124070011	JAMES M. OLESKE	03/13/90-03/13/90	REIMB FOR WITNESS IN CONNECTION W/HOUSE BUDGET COMM, TASK FORCE ON HUMAN SER HRG HELD ON 3/13.	320.00

05-07	0124070002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/05/90–04/05/90	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	281.17
05-07	0124070003	PUBLIC INTEREST	07/01/90–07/01/91	PUBLICATION RENEWAL - PUBLIC INTER - MINORITY OFFICE	18.00
05-07	0124070012	LYNNE JOLLY RICHARDSON	04/05/90–04/06/90	REIMBURSEMENT FOR TRAVEL EXPENSES TO 101-19	312.19
05-07	0124070005	SERVICE AMERICA CORP	03/13/90–03/13/90	SERVICES FOR WORKING MEETING	54.03
05-07	0124070004	Do	03/14/90–03/14/90	SERVICES FOR WORKING MEETING	18.00
05-07	0124070009	Do	03/29/90–03/29/90	SERVICES FOR WORKING MEETING	117.27
05-07	0124070010	Do	04/03/90–04/03/90	SERVICES FOR WORKING MEETING	87.60
05-07	0127060012	ADA HALL SETAL ATTN JULIE A BRITE	03/12/90–03/13/90	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH HOUSE BUDGET COMM, TASK FORCE ON HUMAN SERV HEARING 3/13.	321.09
05-07	0127060015	BELL ATLANTIC PAGING	03/01/90–03/31/90	BELLBOY SERVICE AND EQUIPMENT CHARGES FOR MARCH	55.20
05-07	0127060023	BUSINESSWEEK	05/01/90–05/01/91	PUBLICATION RENEWAL-COMM USE	39.95
05-07	0127060022	FEDERAL INFORMATION SYSTEMS CORPORATION	01/01/90–01/31/90	PAYMENT FOR NEWSWIRE SUPPLIES	158.00
05-07	0127060014	Do	02/01/90–02/28/90	PAYMENT FOR NEWSWIRE SUPPLIES	74.00
05-07	0127060010	HEALTHWEEK	05/01/90–05/01/91	PUBLICATION RENEWAL-HEALTH WEEK-ADDISON	48.00
05-07	0127060016	EMILY J LAWRENCE	03/01/90–03/31/90	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR COMM USE	16.50
05-07	0127060025	NATIONAL BUREAU OF ECONOMIC RESEARCH	03/21/90–03/21/90	PUBLICATION PURCHASE-MAC ECON MANUAL 1989 - ECONOMICS	14.95
05-07	0127060019	OECD PUBLICATIONS AND INFOR CENTER	05/01/90–05/01/91	PUBLICATION RENEWAL -OECD ECO OUTLOOK & OECD ECO STUDIES	89.55
05-07	0127060018	PH INFORMATION SERVICES	03/29/90–03/29/90	PUBLICATION PURCHASE-INTL RV CODE BOOKS FOR MINORITY	73.06
05-07	0127060017	SERVICE AMERICA CORP	03/08/90–03/08/90	SERVICES FOR WORKING MEETING	36.15
05-07	0127060006	Do	03/20/90–03/20/90	SERVICES FOR WORKING MEETING	73.47
05-07	0127060007	Do	03/21/90–03/21/90	SERVICES FOR WORKING MEETING	91.35
05-07	0127060009	Do	03/22/90–03/22/90	SERVICES FOR WORKING MEETING	87.60
05-07	0127060008	Do	03/27/90–03/27/90	SERVICES FOR WORKING MEETING	87.60
05-07	0127060001	Do	04/03/90–04/03/90	SERVICES FOR WORKING MEETING	73.47
05-07	0127060024	SOUTHWEST DISTRIBUTION	04/01/90–07/01/90	NEWSPAPER DELIVERY SERVICE FOR LA TIMES	71.50
05-07	0127060020	JODIE RAE TORKELSON	03/16/90–03/19/90	REIMBURSEMENT FOR MILEAGE IN CONN WITH COMM TRAVEL	35.00
05-07	0127060021	Do	03/26/90–03/30/90	REIMBURSEMENT FOR MILEAGE IN CONN WITH COMM TRAVEL	35.00
05-07	0127060011	WEST PUBLISHING COMPANY	03/21/90–03/21/90	PAYMENT FOR US CODES FOR COUNSEL OFFICE	82.00
05-15	0135060003	E. S. C., INCORPORATED.	05/11/90–05/11/91	PUBLICATION SUBSCRIPTION-US MARK/THRD PRTY MED CLAIMS - ADDISON	2,350.00
05-15	0135060004	INTERNATIONAL MONETARY FUND	05/11/90–05/11/90	PUBLICATION PURCHASE-1990 WRLD ECON OUTLOOK - ECONOMICS	54.00
05-15	0135060001	EMILY J LAWRENCE	04/01/90–04/30/90	REIMBURSEMENT FOR NEWSPAPER PURCHASE FOR COMM USE	15.75
05-15	0135060002	NATIONAL JOURNAL	05/11/90–05/11/90	PUBLICATION PURCHASE-CONG & DEFENSE 1990 - MINORITY	88.50
05-22	0142040012	BUSINESS WEEK	05/29/90–05/29/91	PUBLICATION RENEWAL - BUSINESS WEEK MAG - COMM USE	39.95
05-22	0142040003	FEDERAL EXPRESS CORP	04/14/90	PAYMENT FOR OVERNIGHT DELIVERY SERVICE FROM FEDERAL EXPRESS	54.75
05-22	0142040002	GENERAL SERVICES ADMIN	04/01/90–04/30/90	FTS SERVICE FOR MONTH OF APRIL.	15.00
05-22	0142040004	NATIONAL NEWS AGENCY	05/16/90–08/07/90	PAYMENT FOR NEWSPAPER DELIVERY SERVICE FOR PRESS OFFICE	238.95
05-22	0142040005	Do	05/16/90–08/07/90	PAYMENT FOR NEWSPAPER DELIVERY SERVICE FOR COMM USE	404.55
05-22	0142040006	Do	05/16/90–08/07/90	PAYMENT FOR NEWSPAPER DELIVERY SERVICE FOR MINORITY	68.70
05-22	0142040001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/01/90–04/30/90	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	221.39
05-22	0142040014	SERVICE AMERICA CORP	04/18/90	SERVICES IN CONNECTION WITH BUDGET MEETING	110.79
05-22	0142040010	Do	04/23/90	SERVICES IN CONNECTION WITH BUDGET MEETING	360.00
05-22	0142040007	THE WALL STREET JOURNAL	08/17/90–08/17/91	PUBLICATION RENEWAL - WALL ST JRNL - THOMAS	129.00
05-22	0142040011	BARRY TOIV.	05/07/90–05/07/90	REIMBURSEMENT FOR MILEAGE IN CONN WITH COMM TRAVEL	17.50
05-22	0142040008	JODIE RAE TORKELSON	04/02/90–04/20/90	REIMBURSEMENT FOR MILEAGE IN CONN WITH COMM TRAVEL	70.00
05-22	0142040013	Do	04/23/90–05/03/90	REIMBURSEMENT FOR MILEAGE IN CONN WITH COMM TRAVEL	70.00
05-22	0142040009	WEST PUBLISHING COMPANY	04/18/90	PAYMENT FOR US CODE BOOKS FOR COUNSELS OFFICE	289.00
05-31	0145930006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90–04/30/90		306.44
05-31	0151900006	*(EQUIPMENT ALLOWANCE)*	05/01/90–05/31/90		15,866.07
06-29	0180050024	ARNO PETER	03/06/90–03/06/90	REIMBURSEMENT FOR WITNESS BEFORE HOUSE BUDGET COMMITTEE HEARINGS ON MAR 6 (TASK FORCE ON HUMAN SVCS).	280.15
06-29	0180050007	BARRON'S	08/15/90–08/15/91	PUBLICATION RENEWAL -- BARRONS - MINORITY	99.00
06-29	0180050008	BNA	08/11/90–08/11/91	PUBLICATION RENEWAL -- DAILY TAX RPT -- OOMS	1,485.00
06-29	0180050005	BRINNER ROGER	02/28/90	REIMBURSEMENT FRO WITNESS BEFORE HOUSE BUDGET COMMITTEE FOR FY 1991 BUDGET ON FEB 28 .	525.50
06-29	0180050020	DATA RESOURCES	06/01/90–06/01/91	PUBLICATION RENEWAL -- WORLDWEEK --OOMS	195.00
06-29	0180050004	ALBERT J DAVIS	05/21/90–05/21/90	REIMBURSEMENT FOR TRAVEL EXPENSES T0101-22 REGISTRATION FEE	107.20
06-29	0180050013	E. S. C., INCORPORATED	06/25/90–06/25/91	PUBLICATION ORDER -- US MARK/THIRD PARTY MED CLAIMS DIR -- GRUNDMANN	2,350.00

STATEMENT OF DISBURSEMENTS

COMMITTEE ON THE BUDGET (STUDIES)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0180050015	FEDERAL INFORMATION SYSTEMS CORPORATION	04/01/90-04/30/90	PAYMENT FOR NEWSWIRE EQUIPMENT	124.00
06-29	0180050016	Do	04/01/90-04/30/90	PAYMENT FOR NEWSWIRE SERVICES FOR APRIL	400.00
06-29	0180050008	Do	05/01/90-05/31/90	EQUIPMENT CHARGES FOR NEWSWIRE SERVICE (RIBBONS)	96.00
06-29	0180050009	Do	05/01/90-05/31/90	NEWSWIRE SERVICE FOR MONTH OF MAY	400.00
06-29	0180050017	GENERAL SERVICES ADMIN	05/01/90-05/31/90	PAYMENT FOR FTS SERVICE FOR MAY	15.00
06-29	0180050014	EMILY J LAWRENCE	05/01/90-05/31/90	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR COMM USE	15.75
06-29	0180050010	MONITOR PUBLISHING CO	09/09/90-09/09/91	PUBLICATION RENEWAL -- FED YELLOW BOOK -- MINORITY	165.00
06-29	0180050003	JOHN RIDGE MULTOP	05/14/90-05/15/90	REIMBURSEMENT FOR TRAVEL EXPENSES T0101-21	260.29
06-29	0180050006	VAN DOORN OOMS	05/04/90-05/04/90	REIMBURSEMENT FOR TRAVEL EXPENSES T0101-20	106.35
06-29	0180050021	SERVICE AMERICA CORP	05/08/90-05/08/90	SERVICES FOR WORKING MEETING	60.51
06-29	0180050023	Do	05/15/90-05/15/90	SERVICES FOR WORKING MEETING	87.60
06-29	0180050022	Do	05/16/90-05/16/90	SERVICES FOR WORKING MEETING	110.79
06-29	0180050018	Do	05/22/90-05/22/90	SERVICES FOR WORKING MEETING	43.80
06-29	0180050011	Do	06/12/90-06/12/90	SERVICES FOR WORKING MEETING	81.75
06-29	0180050019	THE WALL STREET JOURNAL	08/17/90-08/17/91	PUBLICATION RENEWAL -- WALL STR JRNL -- OOMS	129.00
06-29	0180050001	JODIE RAE TORKELSON	05/10/90-05/21/90	REIMBURSEMENT FOR MILEAGE IN CONN W/COMM TRAVEL	70.00
06-30	0179930006	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		362.10
06-30	0180900006	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		13,221.22

EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	61,807.75
TOTAL	**61,807.75**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	61,807.75

JOINT COMMITTEE ON TAXATION

SALARIES

ALSTON, YVONNE KATHRYN	04/01/90-06/30/90	SECRETARY	9,125.01
ARKIN, STEVEN D	04/01/90-06/30/90	LEGISLATION COUNSEL	16,687.50
BARTHOLD, THOMAS A	04/01/90-06/30/90	ECONOMIST	17,325.00
BERMAN, DANIEL M	04/01/90-06/30/90	LEGISLATION COUNSEL	16,250.01
BEST, BESSIE JEAN	04/01/90-06/30/90	SECRETARY	5,625.00
BIBB, KYLE A	04/01/90-06/30/90	ACCOUNTANT	16,250.01
BILLINGER, JAMES L	04/01/90-06/30/90	REFUND COUNSEL	20,462.49
BLATT, WILLIAM S	04/01/90-06/30/90	LEGISLATION COUNSEL	16,687.50
BLOYER, JOHN HOLLIS	04/01/90-06/30/90	STAFF ASSISTANT	13,250.01
BOREN, MICHAEL E	04/01/90-06/30/90	LIBRARIAN	13,875.00
BRAND, NORMAN J	04/01/90-06/30/90	REFUND COUNSEL	20,398.74
BROWN, STUART L	04/01/90-06/30/90	DEPUTY CHIEF OF STAFF	22,925.01

BUCKBERG, ALBERT	04/01/90-06/30/90	ECONOMIST	20,250.00
CLIFFORD, THOMAS	04/01/90-06/30/90	ECONOMIST	13,625.01
COHEN, HARRISON J	04/01/90-06/30/90	LEGISLATION COUNSEL	19,187.49
COOK, MICHAEL	04/01/90-06/30/90	CHIEF CLERK	16,224.99
DAHL, WILLIAM JAMES	04/01/90-06/30/90	COMPUTER SPECIALIST	15,375.00
DALEY, JAMIE L	04/01/90-06/30/90	SECRETARY	12,999.99
DAVIS, DEBORAH ANN	04/01/90-06/30/90	SECRETARY	8,075.01
DRIESSEN, PATRICK A	04/01/90-06/30/90	ECONOMIST	14,750.01
FORD, ROLAND W	04/01/90-06/30/90	SENIOR REFUND COUNSEL	20,462.49
FRANK, CYNTHIA S	04/01/90-06/30/90	LEGISLATION COUNSEL	15,875.01
GERMANIS, DZIDRA	04/01/90-06/30/90	SECRETARY	5,625.00
GIES, PATRICIA ANNE	04/01/90-06/30/90	SECRETARY	8,900.01
GORDON, CAMERON	04/01/90-06/30/90	ECONOMIST	11,799.99
GOTWALD, ROBERT C	04/01/90-06/30/90	REFUND COUNSEL	17,400.00
GRIMES, TERESA S	04/01/90-06/30/90	SECRETARY	8,000.01
HAIDER, DONALD BLAKE	05/21/90-06/27/90	INTERN	1,369.00
HARTLEY, HARRY B	04/01/90-06/30/90	SENIOR LEGISLATIVE COUNSEL	22,175.01
HIRSCH, HAROLD E	04/01/90-06/30/90	SENIOR LEGISLATIVE COUNSEL	21,750.00
HOLIK, DANIEL S	04/01/90-06/30/90	ECONOMIST	12,125.01
JEREMIAS, RONALD A	04/01/90-06/30/90	ECONOMIST	13,500.00
KLUD, LEON W	04/01/90-06/30/90	SPECIAL ASSISTANT	19,599.99
KOERNER, THOMAS F	04/01/90-06/30/90	ECONOMIST	19,625.01
LAWLER, JANE M	04/01/90-06/30/90	STAFF ASSISTANT	2,749.99
MATTHEWS, LAURALEE A	04/01/90-06/30/90	SPECIAL COUNSEL	22,175.01
MAZUR, MARK J	04/01/90-06/30/90	ECONOMIST	14,625.00
MCCONAGHY, MARCIA B	04/01/90-06/30/90	ADMINISTRATIVE ASSISTANT	18,862.50
MCLEOD, C SCOTT	04/01/90-06/30/90	LEGISLATION COUNSEL	16,393.74
MCMULLEN, DEBRA LEE	04/01/90-06/30/90	STAFF ASSISTANT	8,000.01
MCMULLEN, NEVAL E	04/01/90-06/30/90	STAFF ASSISTANT	7,056.24
MIKRUT, JOSEPH M	04/01/90-06/30/90	ACCOUNTANT	16,393.74
MILLER, STEVEN T	04/01/90-06/30/90	LEGISLATION COUNSEL	15,150.00
MITCHELL, REBECCA J	04/01/90-06/30/90	SECRETARY	8,700.00
NEGA, JOSEPH W	04/01/90-06/30/90	LEGISLATION COUNSEL	13,312.50
NELSON, DIANA L	04/28/90-06/30/90	COMPUTER SPECIALIST	6,300.00
NGUYEN, XE VAN	04/01/90-06/30/90	REVENUE ANALYST	11,874.99
O'HARE, JOHN F	04/01/90-06/30/90	ECONOMIST	17,874.99
PEARLMAN, RONALD A	04/01/90-06/30/90	CHIEF OF STAFF	23,184.00
PIRANEO, JOSEPHINE G	04/01/90-06/30/90	SECRETARY	9,849.99
PLOPA, GEORGIA SHAW	04/01/90-06/30/90	LIBRARIAN	7,875.00
ROCK, CECILY W	04/01/90-06/30/90	LEGISLATION COUNSEL	19,299.99
ROGERS, LUCIA J	04/01/90-06/30/90	SECRETARY	6,750.00
ROSENTHAL, STEVEN M	04/23/90-06/30/90	LEGISLATION COUNSEL	11,900.00
ROVECAMP, JANICE L	04/01/90-06/30/90	SECRETARY	11,049.99
SAUNDERS, CHARLES N, III	04/01/90-06/30/90	ECONOMIST	13,749.99
SCHMITT, BERNARD	04/01/90-06/30/90	ASSOCIATE CHIEF OF STAFF (REVENUE ANALYS)	22,500.00
SCHMITT, MARY MARTHA	04/01/90-06/30/90	ASSOCIATE CHIEF OF STAFF (LAW)	20,750.01
SCHOCK, BETTY P	04/01/90-06/30/90	SECRETARY	6,549.99
SCHWARTZ, HOWARD M	04/01/90-06/30/90	LEGISLATION COUNSEL	16,250.01
SCOTT, RICHARD L	04/01/90-06/30/90	STAFF ASSISTANT	7,381.50
SMITH, CAROLYN	04/01/90-06/30/90	LEGISLATION COUNSEL	18,450.00
SOBOLEWSKI, FRANCES M	04/01/90-06/30/90	SECRETARY	10,250.01
ST CLAIR, THOMAS A, JR	04/01/90-06/30/90	STAFF ASSISTANT	8,525.01
SULLIVAN, MARTIN	04/01/90-06/30/90	ECONOMIST	14,375.01
THOMAS, MELVIN C, JR	04/01/90-06/30/90	SENIOR LEGISLATION COUNSEL	22,175.01
WELLS, LAURA H	04/01/90-06/22/90	SECRETARY	7,083.90
WOLD, BARRY L	04/01/90-06/30/90	LEGISLATION COUNSEL	18,875.01

STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		XANTHOPOULOS, JUDY A	06/15/90-06/30/90	ECONOMIST	2,222.22
		YANUSZ, JOANNE	04/01/90-06/30/90	SECRETARY	8,874.99
		EXPENSES			
04-20	0110800001	C & P TELEPHONE	01/19/90-03/18/90	CHARGE FOR TELEPHONE SERVICE AND EQUIPMENT	30.42
04-20	0110800002	CENTRAL DELIVERY SERVICE	01/26/90-03/15/90	CHARGE FOR PICK UP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	50.35
04-20	0110800004	PATRICK A DRIESSEN	02/16/90-02/16/90	REIMB OF FUNDS EXPENDED FOR COMPUTER SOFTWARE NEEDED FOR OFFICIAL COMMITEE	10.95
04-20	0110800005	FORBES	04/01/90-03/31/91	CHARGE FOR PUBLICATION SUBSCRIPTION	48.00
04-20	0110800003	US DEPT. OF THE TREASURY	10/01/90-12/31/90	COMPUTER RELATED CHARGE	1,323.53
04-23	0110160015	KEEPER OF STATIONERY	01/01/90-03/31/90	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICES	190.70
04-23	0110160016	MATTHEW BENDER & CO., INC.	04/03/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	184.35
04-23	0110160017	Do	04/03/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.50
04-23	0110160018	Do	04/03/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.50
04-23	0110160019	Do	04/03/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.50
04-23	0110160028	PRENTICE-HALL INFORMATION SERVICES	01/01/90-01/31/90	COMPUTER RELATED CHARGES	212.87
04-23	0110160029	JANICE L ROVECAMP	04/12/90-04/12/90	REPLENISHMENT OF PETTY CASH ACCOUNT	87.12
04-23	0110160020	SERGEANT AT ARMS	01/01/90-01/31/90	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICES)	3.11
04-23	0110160025	SOUTHER ECONOMIC ASSOC	03/01/90-02/28/91	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL BUSINESS	35.00
04-23	0110160026	STANDARD & POOR'S COMPUSTAT SERVICES	04/26/90-04/26/91	COMPUTER RELATED CHARGES	15,000.00
04-23	0110160021	STANDARD & POOR'S CORP	06/01/90-06/01/91	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,175.00
04-23	0110160002	SUPERINTENDENT OF DOCS.	01/25/90-03/21/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	203.00
04-23	0110160027	SYSTEM INDUSTRIES INC	06/30/90	COMPUTER RELATED CHARGES	497.70
04-23	0110160023	TAX ANALYSTS	03/08/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL BUSINESS	55.00
04-23	0110160024	Do	03/12/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL BUSINESS	34.50
04-23	0110160022	Do	06/19/90-06/19/91	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	4,400.00
04-23	0110160003	US CHAMBER OF COMMERCE	02/09/90-02/09/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	125.00
04-23	0110160001	VAR ECONOMETRICS, INC.	04/05/90-04/05/90	COMPUTER RELATED CHARGE	420.00
04-23	0110160006	XEROX CORPORATION	10/01/89-10/31/89	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	192.33
04-23	0110160010	Do	11/01/89-11/30/89	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	192.33
04-23	0110160009	Do	12/01/89-12/31/89	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	192.33
04-23	0110160008	Do	01/01/90-01/31/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	192.33
04-23	0110160013	Do	01/01/90-01/31/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	50.40
04-23	0110160007	Do	02/01/90-02/28/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	192.33
04-23	0110160014	Do	02/01/90-02/28/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	53.07
04-23	0110160004	Do	03/01/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	149.72
04-23	0110160011	Do	03/01/90-03/31/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	306.58
04-23	0110160012	Do	03/01/90-03/31/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	192.33
04-23	0110160005	Do	03/02/90	CHARGE FOR EQUIPMENT RENTAL AND METER USAGE	306.58
04-23	0110300015	A.M. BEST COMPANY	02/23/90-02/23/90	COMPUTER RELATED CHARGE	64.12
04-23	0110300011	AMERICAN LAW INSTITUTE	03/29/90-03/29/90	CHARGE FOR PUBLICATIONS	167.25
04-23	0110300012	AT&T INFORMATION SYSTEMS	01/01/90-02/28/90	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE)	137.11
04-23	0110300013	BELL ATLANTIC PAGING	02/01/90-02/28/90	CHARGE FOR 'BELLBOY' TELEPHONE EQUIPMENT	55.70
04-23	0110300006	FORTUNE	04/01/90-03/31/91	CHARGE FOR PUBLICATION SUBSCRIPTION	47.79
04-23	0110300007	GENERAL SERVICES ADMIN	01/01/90-01/31/90	CHARGE FOR FTS TELEPHONE SERVICE	45.00
04-23	0110300008	Do	02/01/90-02/28/90	CHARGE FOR FTS TELEPHONE SERVICE	45.00
04-23	0110300009	JOURNAL OF POLITICAL ECONOMY	02/01/90-01/31/91	CHARGE FOR PUBLICATION SUBSCRIPTION	37.00

04-23	0110300010	MOODY'S INVESTORS SERVICE	02/01/90-01/31/91	CHARGE FOR PUBLICATION SUBSCRIPTION	191.10
04-23	0110300004	OECD PUBLICATIONS AND INFOR CENTER	02/02/90-02/02/90	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.70
04-23	0110300003	PRENTICE HALL, INC.	02/28/90-02/28/91	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	181.21
04-23	0110300002	RESEARCH INSTITUTE OF AMERICA	02/06/90-02/06/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	562.50
04-23	0110300001	ROBERT A. STANGER & CO	05/01/90-04/30/91	CHARGE FOR PUBLICATION SUBSCRIPTIONS	600.00
04-23	0110300005	SYNON, INC	02/23/90-02/23/90	COMPUTER RELATED CHARGES (MAINTENANCE AGREEMENT)	17,676.00
04-23	0110300014	THE BROOKINGS INSTITUTION	02/14/90-02/14/90	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.00
04-30	0115930020	*(DC TELEPHONE TOLLS CHARGED)*	03/01/90-03/31/90		588.93
04-30	0120900048	*(EQUIPMENT ALLOWANCE)*	04/01/90-04/30/90		98.40
05-01	0144990001	Do	05/01/90	CREDIT FOR FEBRUARY 1990 OVERCHARGE	(9,185.31)
05-03	0122140005	DAVID R RAMAGE	03/26/90-03/26/90	CHARGE FOR PRINTING SERVICES	58.00
05-03	0122140001	NATIONAL EAGLE LEASEING, INC	02/01/90-02/01/90	COMPUTER RELATED CHARGES	3,324.00
05-03	0122140003	NEW YORK TIMES	03/26/90-06/24/90	CHARGE FOR PUBLICATION SUBSCRIPTION	58.50
05-03	0122140004	OECD PUBLICATIONS AND INFOR CENTER	03/14/90-03/14/90	CHARGE FOR PUBLICATION	19.00
05-03	0122140002	PRENTICE-HALL INFORMATION SERVICES	02/01/90-02/28/90	COMPUTER RELATED CHARGES	188.15
05-16	0135030010	B ZORINA KHAN	01/12/90-01/12/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE IN CONSULTATION WITH ECONOMIC STAFF	119.00
05-16	0135030007	JAMES L BILLINGER	02/16/90-02/16/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE ON OFFICIAL VISIT TO IRS APPEALS OFFICE	65.00
05-16	0135030005	NORMAN J BRAND	02/16/90-02/16/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE ON OFFICIAL VISIT TO IRS APPEALS OFFICE	65.00
05-16	0135030006	ROLAND W FORD	02/16/90-02/16/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE ON OFFICIAL VISIT TO IRS APPEALS OFFICE	75.00
05-16	0135030008	ROBERT C GOTWALD	02/16/90-02/16/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE ON OFFICIAL VISIT TO IRS APPEALS OFFICE	73.50
05-16	0135030004	C SCOTT MCLEOD	02/16/90-02/16/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE ON OFFICIAL VISIT TO IRS APPEALS OFFICE	65.00
05-16	0135030001	PAMELA MOOMAU	01/18/90-01/18/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE IN CONSULTATION WITH REVENUE ANALYSIS STAFF	198.00
05-16	0135030011	RUSSELL T BURGE	02/10/90-02/12/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE IN CONSULTATION WITH REVENUE ANALYSIS STAFF	659.28
05-16	0135030003	SCOTT SMART	02/01/90-02/01/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE IN CONSULTATION WITH ECONOMIC STAFF	461.00
05-16	0135030002	WILLIAM T BOGART	01/25/90-01/25/90	REIMBURSEMENT OF FUNDS EXPENDED WHILE IN CONSULTATION WITH ECONOMIC STAFF	95.00
05-31	0145930020	*(DC TELEPHONE TOLLS CHARGED)*	04/01/90-04/30/90		663.05
05-31	0151900052	*(EQUIPMENT ALLOWANCE)*	05/01/90-05/31/90		98.40
06-12	0163230001	GEORGE K. YIN	05/21/90	CONSULTING FEE	5,000.00
06-21	0172510001	Do	06/01/90-06/30/90	CONSULTING FEE	5,000.00
06-30	0179930020	*(DC TELEPHONE TOLLS CHARGED)*	05/01/90-05/31/90		477.99
06-30	0180900050	*(EQUIPMENT ALLOWANCE)*	06/01/90-06/30/90		98.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION	974,945.65

EXPENSES

JOINT COMMITTEE ON TAXATION	54,427.20
TOTAL	**1,029,372.85**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION	974,945.65

EXPENSES

JOINT COMMITTEE ON TAXATION	54,427.20

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

04-04	0094060001	JAMES W PROCTOR	03/26/90-04/06/90	H&C PER DIEM 13 DAYS @ 4.00, R/T MILEAGE 1,421.2 MI @ .255	414.41
04-05	0094140005	ACCESS CAPITAL, INC	02/26/90	RECERTIFICATION OF BODY ARMOR	1,950.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0094140015	AUDIO INTELLIGENCE DEVICES	03/12/90–03/16/90	TUITION SCHOOL FT. LAUDERDALE, FL	650.00
04-05	0094140017	SHELLEY R. BENAC-PLUMMER	03/11/90–03/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SCHOOL - FT. LAUDERDALE, FL	604.97
04-05	0094140010	BORLAND	03/08/90	COMPUTER PROGRAM	29.95
04-05	0094140014	BROWNING	02/20/90–03/15/90	WEAPONS PARTS	320.65
04-05	0094140006	GE MOBILE COMMUNICATIONS	01/25/90	PARTS F/RADIO MAINT	343.22
04-05	0094140011	HECKLER & KOCH, INC	01/02/90	WEAPONS	3,969.00
04-05	0094140001	CORNELIUS W HEINE, JR	03/28/90–05/25/90	H&C PER DIEM @ 4.00 - R/T MILEAGE 1,421.2 @ .255 SCHOOL GLYNCO, GA	598.41
04-05	0094140008	I.A.C.P.	02/17/90–02/24/90	2 TUITION FEES SCHOOL ALTAMONTE SPRINGS, FL	950.00
04-05	0094140007	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	01/29/90–03/13/90	PHOTOGRAPHIC SUPPLIES	99.24
04-05	0094140009	J.C. DECKER, INC.	03/12/90	SUPPLIES F/CANINE UNIT	129.02
04-05	0094140002	LAVERNE M JOHNSON	03/11/90–03/14/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - TRAINING - CHARLESTON, SC	264.98
04-05	0094140003	JONES SAFETY SUPPLY, INC.	03/16/90	PLASTIC GLOVES	235.20
04-05	0094140012	LOTUS	06/01/90–05/31/91	SUBSCRIPTION	18.00
04-05	0094140016	MOTOROLA INC	10/10/89	BATTERY PACKS	110.00
04-05	0094140004	NOBLE	03/31/90	REG FEES (4) WORKSHOP WASHINGTON, DC	1,000.00
04-05	0094140013	PSYCH ASSOCS OF FREDERICKSBURG, INC	02/01/90–02/07/90	CONSULTATION & REPORT	153.00
04-11	0101500004	JAMES T ABBOTT, JR	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 MI @ .255 - RECRUIT SCHOOL	362.41
04-11	0101500008	ADC	03/20/90	MAPS	161.58
04-11	0101500014	AELE LIABILITY REPORTER	04/02/90–04/04/90	TUITION (1) - WORKSHOP - ORLANDO, FL	449.00
04-11	0101500012	BROWNING	03/20/90	PARTS F/WEAPONS	132.61
04-11	0101500011	EASTMAN KODAK COMPANY	03/09/90	PHOTOGRAPHIC SUPPLIES	1,829.06
04-11	0101500009	HOW EMPLOYERS ARE SVG THROUGH WELLNESS	03/22/90	PUBLICATION	39.50
04-11	0101500005	KENNETH P KNORR	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 MI @ .255 - RECRUIT SCHOOL	362.41
04-11	0101500006	SHANE A KNOWLAN	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 MI @ .255 - RECRUIT SCHOOL	362.41
04-11	0101500007	BRIAN A MCCLOSKEY	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 MI @ .255 - RECRUIT SCHOOL	362.41
04-11	0101500010	MID - SOUTH INSTITUTE	03/19/90–03/23/90	TUITIONS (3) - SHOOTING COURSE - GERMANTOWN, TN	1,650.00
04-11	0101500016	LAURA J NEWMAN	01/01/90–03/31/90	SERVICES RENDERED AS SECRETARY TO THE POLICE BOARD	255.00
04-11	0101500015	PRO POLICE	03/05/90	HELMETS	2,580.00
04-11	0101500017	KENNETH RANGER	04/15/90–04/20/90	MILEAGE 1,493.8 MI @ .255 - SCHOOL - HUNTSVILLE, AL	380.91
04-11	0101500013	V.H. BLACKINTON & CO., INC	03/15/90	BADGES	562.50
04-11	0101500001	BRYAN K WATSON	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 @ .255 - RECRUIT SCHOOL	362.41
04-11	0101500002	JOLANIA N WHITE	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 @ .255 - RECRUIT SCHOOL	362.41
04-11	0101500003	CHARLES E WILLIAMS, JR.	04/02/90–05/31/90	MILEAGE R/T WASHINGTON, DC TO GLYNCO, GA - 1,421.2 @ .255 - RECRUIT SCHOOL	362.41
04-16	0103030001	JOHN A DEWOLFE	03/12/90	REIMBURSEMENT TRAVEL EXPENSE PROTECTIVE DETAIL SAN JUAN, PR	15.75
04-16	0103030002	RAYMOND E. EATON	02/15/90	REIMBURSEMENT TRAVEL EXPENSES PROTECTIVE PRINCETON, NJ	22.00
04-16	0103030003	Do	02/19/90–02/24/90	REIMBURSEMENT TRAVEL EXPENSES PROTECTIVE DETAIL PRINCETON, NJ	13.50
04-16	0103030004	RALPH W GOETZ	02/15/90	REIMBURSEMENT TRAVEL EXPENSES PROTECTIVE DETAIL PRINCETON, NJ	6.00
04-16	0103130004	JAMES M BELKA	03/17/90–03/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES TRAINING GERMANTOWN, TN	68.00
04-16	0103130007	WILLIAM B BRYANT	03/11/90–03/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES SCHOOL SPRINGFIELD, MA	387.31
04-16	0103130002	JOSEPH M BURKE	03/17/90–03/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES TRAINING GERMANTOWN, TN	68.00
04-16	0103130003	CHARLES R CLARK	03/17/90–03/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES TRAINING GERMANTOWN, TN	66.03
04-16	0103130001	CSXT	03/23/90–03/25/90	R/T TRAIN FARES PROTECTIVE DETAIL SHEPARDSTOWN, WV	264.00
04-16	0103130009	RAYMOND E. EATON	03/10/90–03/16/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES TRAINING HUNTSVILLE, AL	342.77
04-16	0103130005	JOHNNIE R GROSS	03/28/90–03/30/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES RECRUIT GRADUATION GLYNCO, GA	136.67

04-16	0103130006	JOE PALMER III	04/02/90-04/06/90	MILEAGE 794.2 @ .255 202.52 SCHOOL SPRINGFIELD, MA	202.52
04-16	0103130011	JAMES POWELL	02/21/90-02/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES SEMINAR KNOXVILLE, TN	204.07
04-16	0103130008	DEAN C PURVIS	03/10/90-03/16/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES TRAINING HUNTSVILLE, AL	385.33
04-16	0103130010	WILLIAM J ZIMMERMAN	02/21/90 02/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES SEMINAR KNOXVILLE, TN	207.01
04-16	0103420003	DICTAPHONE CORPORATION	02/14/90	REPAIRS TO EQUIPMENT	176.22
04-16	0103420005	GAMMA MEDICAL SYSTEMS, INC	03/08/90	LATEX GLOVES	55.00
04-16	0103420001	GSA - KANSAS CITY - REGION SIX	02/28/90	OFFICE SUPPLIES	1,316.66
04-16	0103420002	METRO WASH COUNCIL OF GOVTS.	03/07/90	PRO-RATA SHARE HARDWARE COSTS/RAIN	200.00
04-16	0103420004	SERGEANT AT ARMS	02/01/90-02/28/90	LONG DISTANCE PHONE CALLS	327.91
04-16	0106010017	A.J. BUCK & SON INC	03/20/90	CANINE SUPPLIES	281.12
04-16	0106010019	AMERICAN MEDICAL LABORATORIES, INC	02/05/90-02/20/90	LAB TESTS	487.50
04-16	0106010028	BELL ATLANTIC MOBILE SYSTEMS	02/28/90	MOBILE PHONE SERVICE	64.00
04-16	0106010025	C & P OF MARYLAND	02/01/90-02/28/90	LINE RENTAL	13.39
04-16	0106010003	CELLULAR ONE - WASH/BALT	03/01/90-03/31/90	MO. SUB. CHARGE (MOBILE PHONE) AIRTIME CHARGES 2/1/90 - 2/28/90	19.21
04-16	0106010004	Do	03/01/90-03/31/90	MO. SUB. CHARGE (MOBILE PHONE) AIRTIME CHARGES 2/1/90 - 2/28/90	647.60
04-16	0106010009	CHESAPEAKE FAMILY CENTER	03/06/90	CONSULTATION & REPORT	95.00
04-16	0106010015	COMPUTER DESIGN RANGES, INC	10/12/89	PARTS F/ RANGE EQUIPMENT	118.42
04-16	0106010016	Do	03/07/90	PARTS F. RANGE EQUIPMENT	222.56
04-16	0106010007	CHARLIE F. DAVIS	04/16/90-04/20/90	MILEAGE 794.2 @ .255 SCHOOL SPRINGFIELD, MA	202.52
04-16	0106010002	DHL AIRWAYS, INC.	02/22/90	OVERNIGHT DELIVERY CHARGE	48.00
04-16	0106010001	FEDERAL EXPRESS CORP	02/23/90	OVERNIGHT DELIVERY CHARGE	107.50
04-16	0106010024	FELIX FISCHER	03/18/90	CANINES (3)	4,200.00
04-16	0106010014	GLENN D. CULBERT CO.	03/22/90	SUPPLIES F/K-9 TRAINING	120.00
04-16	0106010008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/26/90	PHOTO SUPPLIES	51.00
04-16	0106010006	FRANK ANDREW KERRIGAN	03/28/90-03/30/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - RECRUIT GRADUATION - GLYNCO, GA	125.54
04-16	0106010005	MEAD DATA CENTRAL	02/01/90-02/28/90	LEXIS/NEXIS SERVICE	304.77
04-16	0106010021	MID - SOUTH INSTITUTE	03/20/90	AMMO	1,500.00
04-16	0106010026	NATIONAL PRIME USERS GROUP	04/22/90-04/22/91	MEMBERSHIP DUES- NPUG	35.00
04-16	0106010011	PENN CAMERA EXCHANGE.	03/26/90	PHOTO SUPPLIES	168.48
04-16	0106010010	R & R AUTO REPAIR INC.	03/15/90	REPAIRS TO VEHICLE	1,375.00
04-16	0106010029	SANIJOHN COMPANY	03/01/90-03/31/90	EQUIPMENT RENTAL	66.00
04-16	0106010027	SAVIN CORPORATION	10/01/89-12/31/89	MAINTENANCE AGREEMENT	3,150.00
04-16	0106010013	SMITH & WESSON	04/02/90-04/06/90	TUITION (1) SCHOOL SPRINGFIEL, MA	150.00
04-16	0106010022	SNAP-ON-TOOLS CORPORATION	02/02/90	AUTO SUPPLIES	313.22
04-16	0106010018	UNIVERSITY OF DELAWARE	02/15/90-02/16/90	REG. FEES (2) SCHOOL WILMINGTON, DE	770.00
04-16	0106010020	US GOVERNMENT PRINTING OFFICE	02/12/90	PUBLICATIONS	735.00
04-16	0106010023	WASH. OCCUPATIONAL HEALTH ASSOCIATES	11/13/89-11/21/89	LEADLEVEL EXAMS	385.00
04-23	0113520003	STEVEN D. BAHRNS	01/18/90-02/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAILS-PRINCETON, NJ	78.48
04-23	0113520007	BILLY RAY FRYE	03/25/90-03/30/90	REIMBURSEMENT SYMPOSIUM FEE - NEW ORLEANS, LA.	175.00
04-23	0113520001	RUPERT ELTON MOBBS	03/14/90-03/16/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-OMAHA, NE & AINSWORTH, NE	103.12
04-23	0113520006	Do	03/16/90-03/18/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-OMAHA, NE	368.55
04-23	0113520002	JOSEPH OZAG, JR	03/03/90-03/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES EN ROUTE-SCHOOL-GLYNCO, GA	55.07
04-23	0113520005	GREGORY D PARMAN	03/14/90-03/16/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-OMAHA, NE & AINSWORTH, NE	99.15
04-23	0113520004	Do	03/16/90-03/18/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-OMAHA, NE	110.78
04-23	0113520008	GILMAN G. UDELL, JR	03/25/90-03/30/90	REIMBURSEMENT SYMPOSIUM FEE - NEW ORLEANS, LA.	175.00
04-23	0113530003	STEVEN D. BAHRNS	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	87.97
04-23	0113530002	RUPERT ELTON MOBBS	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPEENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	94.31
04-23	0113530004	DEAN C PURVIS	04/01/90-04/04/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-LONG BEACH, CA	357.72
04-23	0113530001	NANCY N YOUNT	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	69.09
04-25	0114480001	CALIFORNIA MOUNTAIN COMPANY, LTD	08/28/89	SUPPLIES F/ CERT TRAINING	1,376.70
04-25	0114480002	CORONET/MTI FILM & VIDEO, INC	09/22/89	TRAINING VIDEO	99.00
04-25	0114480004	LION BROTHERS CO	07/20/89	UTILITY CAPS	2,956.34
04-25	0114480003	R.L. POLK & CO	07/07/89	PUBLICATIONS	97.50
04-25	0115700015	ALEXANDER BATTERY CO	04/02/90	BATTERIES	1,250.00
04-25	0115700014	APCO INSTITUTE, INC.	04/04/90-04/06/90	REG FEES (2) TRAINING RIVERDALE, MD	500.00
04-25	0115700013	AUTO ACCESSORIES CO., INC.	03/20/90-03/26/90	AUTO PARTS	401.92

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0115700003	C & P OF MARYLAND	02/11/90-03/10/90	LONG DISTANCE PHONE CALLS	24.95
04-25	0115700012	COMMERCIAL UNIFORM SALES CORP	02/28/90-03/21/90	UTILITY UNIFORMS	1,008.75
04-25	0115700016	DICTAPHONE CORPORATION	03/01/90-03/31/90	LEASE COMM EQUIPMENT	221.56
04-25	0115700008	EASTERN BULLET RELOADING CO	03/27/90	AMMUNITION	7,552.00
04-25	0115700002	ERIC ARMIN	03/23/90	STOPWATCHES	286.50
04-25	0115700018	HOWARD UNIFORM COMPANY	03/30/90	APPLICATION OF BRAID	1,900.00
04-25	0115700004	HUMAN KINETICS PUBLISHERS, INC	03/19/90	PUBLICATION	78.53
04-25	0115700011	IBM CORPORATION	03/01/90-03/31/90	MAINT AGREEMENT IBM EQUIP	328.00
04-25	0115700020	LION BROTHERS CO	01/19/90	UTILITY CAPS	2,043.34
04-25	0115700006	MAG INSTRUMENT INC.	03/21/90	FLASHLIGHTS & HOLSTERS	781.70
04-25	0115700007	MATTHEW BENDER & CO., INC.	02/28/90	SUBSCRIPTION POLICE PUBLICATION	73.10
04-25	0115700019	MEEKS PRINTING SUPPLY CO, INC	03/15/90	REPAIRS TO PRINTING EQUIPMENT	80.00
04-25	0115700010	PENN CAMERA EXCHANGE	02/02/90-03/30/90	PHOTO SUPPLIES	427.45
04-25	0115700005	SIGNALS COMMUNICATIONS CORP	03/19/90	ANTENNAS	266.94
04-25	0115700001	SMITH & WESSON	04/16/90-04/20/90	TUITION (1) SCHOOL SPRINGFIELD, MA	150.00
04-25	0115700009	STRONG GROUP, INC	03/02/90	BELTS	9,295.14
04-25	0115700017	VIDEO LABS CORP	12/16/89-03/15/90	REPAIR OF VIDEO EQUIPMENT	154.70
04-26	0115190003	BUSINESS & MGMT	04/29/90-05/04/90	REG FEE SEMINAR BALTIMORE, MD	1,350.00
04-26	0115190004	CHESAPEAKE PETROLEUM & SUPPLY	03/05/90	AUTO SUPPLIES	375.92
04-26	0115190005	DINERS CLUB INTERNATIONAL	01/29/90-03/30/90	R/T AIRFARES WASHINGTON, DC TO BRUNSWICK, GA	1,305.00
04-26	0115190001	GSA - KANSAS CITY - REGION SIX	03/20/90	OFFICE SUPPLIES	1,266.25
04-26	0115190002	LAW ENFORCEMENT PSYCHOLOGICAL SVCS, INC	02/14/90-02/16/90	PSYCHOLOGICAL ASSESSMENTS F/APPLICANTS	5,440.00
04-26	0115440001	WILLIAM H EMORY	03/27/90	REIMBURSEMENT (2) PUBLICATIONS	24.48
04-26	0115500023	ARRINGTON AMMUNITION CO, INC.	04/05/90	AMMUNITION	2,480.00
04-26	0115500027	AUTO ACCESSORIES CO., INC.	03/21/90	AUTO PARTS	17.00
04-26	0115500024	BELL ATLANTIC MOBILE SYSTEMS	03/01/90-03/31/90	MOBILE PHONE SERVICE	64.00
04-26	0115500026	CT MEETING PLANNERS, INC	04/29/90-05/02/90	REG. FEES (2) CONFERENCE MONTEREY, CA	1,430.00
04-26	0115500025	DINERS CLUB INTERNATIONAL	02/13/90-02/14/90	R/T AIR FARE WASHINGTON, DC TO DALLAS, TX	555.00
04-26	0115500003	Do	03/11/90-03/14/90	R/T AIRFARE WASHINGTON, DC TO CHARLESTON, SC	238.00
04-26	0115500013	EASTMAN KODAK COMPANY	03/13/90-04/03/90	PHOTO SUPPLIES	153.16
04-26	0115500014	FEDERAL SIGNAL CORPORATION	03/01/90	SUPPLIES F/RADIO MAINT.	708.08
04-26	0115500011	FRAGER'S HARDWARE	03/05/90	AUTOMOTIVE SUPPLIES	14.35
04-26	0115500008	FRIENDS TIRE & FLEET SERVICE	02/08/90	TIRES	2,175.75
04-26	0115500016	METROPOLITAN POLICE DEPARTMENT	01/01/90-03/31/90	RENTAL TELETYPE MACHINES & SERVICES	1,594.38
04-26	0115500017	Do	01/01/90-03/31/90	TELEPHONE SERVICE TO CT. LIAISON	406.29
04-26	0115500020	MICHIE COMPANY	02/26/90	PUBLICATIONS	31.32
04-26	0115500001	MOTOROLA CELLULAR SERVICE	03/01/90-03/31/90	MONTLY SERVICE ADVANCE 3/1/90-3/31/90 MOBILE PHONE AIRTIME USAGE 2/1/90-1/28/90	38.12
04-26	0115500009	Do	03/01/90-03/31/90	MONTHLY SERVICE ADVANCE 3/1/90-3/31/90 MOBILE PHONE AIRTIME USAGE 2/1/90-2/28/90	157.02
04-26	0115500006	MOTOROLA INC	03/21/90	SUPPLIES F/RADIO MAINT.	477.62
04-26	0115500012	NARCOTICS LAW BULLETIN	04/01/90-03/01/91	SUBSCRIPTION	45.75
04-26	0115500010	NORTHERN VA FIRE PROTECTION SVC, INC.	03/27/90	RECHARGE FIRE EXTINGUISHERS	178.80
04-26	0115500021	PHYSICAN'S DESK REFERENCE	03/01/90	PUBLICATIONS (2)	74.90
04-26	0115500005	PS ENTERPRISES, INC	03/23/90	POINTERS	25.20
04-26	0115500004	ROSENTHAL CHEVROLET CO.	02/26/90	DEDUCTIBLE - WARRANTY WORK	100.00

04-26	0115500022	SIGN LANGUAGE ASSOCIATES	03/15/90	INTERPRETING SERVICES F/MASS ARREST	150.00
04-26	0115500018	SIRCHIE LABORATORIES	02/12/90	SUPPLIES F/CRIME SCENE SEARCH UNIT	344.87
04-26	0115500019	Do	04/03/90	SUPPLIES F/CRIME SCENE SEARCH UNIT	277.08
04-26	0115500007	TIDEWATER POLICE & SPORTSMAN SUPPLIES	04/02/90	SUPPLIES F/RANGE	50.00
04-26	0115500028	US SENATE STATIONERY ROOM	03/01/90-03/31/90	OFFICE SUPPLIES	3,271.66
04-26	0115500002	WASHINGTON AUTO SUPPLY	03/20/90	AUTO SUPPLIES	367.84
04-26	0115580022	EARL ALLEN	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	68.65
04-26	0115580020	ROBERT S. ALT	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	69.13
04-26	0115580012	STEVEN D. BAHRNS	03/06/90	REIMBURSEMENT FOR RENTAL OF (4) CELLULAR PHONES-PROT. DETAIL-SAN JUAN, PR	280.00
04-26	0115580001	KARL F. BARTH	03/23/90	REIMBURSEMENT SUPPLIES F/CANINE TRAINING	29.10
04-26	0115580016	SHARON BLACKMON-MALLOY	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	72.44
04-26	0115580009	ARTHAR A BUSH	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	66.58
04-26	0115580010	MICHAEL P CONWAY	04/01/90-04/04/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-LONG BEACH, CA	369.85
04-26	0115580019	GEORGE A DODSON	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	58.37
04-26	0115580015	RHONDA R FARMER	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	80.58
04-26	0115580006	BILLY RAY FRYE	03/21/90-03/25/90	REIMBRUSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	141.88
04-26	0115580004	Do	03/28/90-03/30/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SYMPOSIUM-NEW ORLEANS, LA	329.88
04-26	0115580014	STEPHEN R. GARRISON	03/21/90-03/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	101.55
04-26	0115580005	ROLAND E HELTON	03/21/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	99.34
04-26	0115580017	SHIRLEY J JOHNSON	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	79.22
04-26	0115580011	JOSEPH C. LUND	04/01/90-04/04/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-LONG BEACH, CA	233.91
04-26	0115580021	BENJAMIN J MOORE	03/21/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	118.25
04-26	0115580002	DAVID E NOVAK	03/25/90-03/26/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PICK UP EQUIPMENT-SAN JUAN, PR	214.70
04-26	0115580013	ROBERT J. PETRIK	03/21/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	106.25
04-26	0115580007	CHARLES C SHOMO	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	62.43
04-26	0115580008	HARVEY SIMON	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	74.00
04-26	0115580018	JAMES A SUMMA	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPHERDSTOWN, WV	58.67
04-26	0115580003	GILMAN G. UDELL, JR.	03/28/90-03/30/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SYMPOSIUM-NEW ORLEANS, LA	189.35
04-26	0116060003	AUTO ACCESSORIES CO., INC.	03/23/90	AUTO PARTS	48.95
04-26	0116060008	CHESAPEAKE FAMILY CENTER	03/06/90-03/29/90	CONSULTATIONS & REPORTS	275.00
04-26	0116060009	DAYS INN SHENANDOAH	03/21/90-03/25/90	ROOM CHARGES-PROTECTIVE DETAIL-MARTINSBURG, WV	1,672.00
04-26	0116060011	DINERS CLUB INTERNATIONAL	02/12/90-03/13/90	R/T AIRFARES WASHINGTON, DC TO SAN JUAN, PR & LOS ANGELES, CA	8,505.92
04-26	0116060001	TERRY EISENBERG	03/09/90-03/16/90	REIMBURSEMENT-MEALS PROVIDED TO ASSESSORS (CONSULTANTS)-DETECTIVE PROMOTION PROCESS	230.93
04-26	0116060002	FELIX FISCHER	04/01/90	CANINE	1,500.00
04-26	0116060010	FRIENDS TIRE & FLEET SERVICE	03/23/90-03/30/90	SERVICE TO VEHICLES	97.50
04-26	0116060012	JIMMIE MUSCATELLO	02/01/90	UNIFORMS	165.00
04-26	0116060006	R. H. SNOWMAN & SON, INC.	03/01/90-03/29/90	AUTO PARTS	1,444.06
04-26	0116060004	ROSENTHAL CHEVROLET CO.	03/01/90-03/27/90	AUTO PARTS	730.03
04-26	0116060005	S & R AUTOMOTIVE SUPPLY	02/26/90-03/16/90	AUTO PARTS	804.42
04-26	0116060007	WASHINGTON AUTO SUPPLY	03/05/90-03/19/90	AUTO PARTS	666.27
04-26	0116120014	HERBERT F BROWN	03/23/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPERDSTOWN, WV	70.74
04-26	0116120002	CORONET/MTI FILM & VIDEO, INC	03/21/90	VIDEO	85.50
04-26	0116120007	DINERS CLUB INTERNATIONAL	02/18/90-02/24/90	R/T AIRFARES WASHINGTON, DC TO ORLANDO, FL	616.00
04-26	0116120006	Do	02/21/90-02/24/90	R/T AIRFARES WASHINGTON, DC TO KNOXVILLE, TN	676.00
04-26	0116120008	FEDERAL EXPRESS CORP	03/07/90-03/22/90	OVERNIGHT DELIVERY CHARGES	250.00
04-26	0116120011	FRANCIS KEHOE	03/22/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL- SHEPERDSTOWN, WV	127.42
04-26	0116120013	MICHAEL B KEYES	03/22/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPERDSTOWN, WV	129.69
04-26	0116120009	LUFTHANSA GERMAN AIRLINES	03/18/90	SHIPPING CHARGES	1,117.84
04-26	0116120001	Do	04/03/90	SHIPPING CHARGE F/ CANINE	407.02
04-26	0116120005	NATIONAL AUTO RESEARCH	03/20/90	PUBLICATIONS	83.00
04-26	0116120012	SEAN NORTON	03/22/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL- SHEPERDSTOWN, WV	123.08
04-26	0116120004	P.G. COUNTY POLICE COMMUNICATIONS	04/05/90-04/06/90	TUITIONS (2) SEMINAR LANDOVER, MD	470.00
04-26	0116120015	LAYNE D. PONDER	03/22/90-03/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-SHEPERDSTOWN, WV	126.16
04-26	0116120010	THE NATIONAL BANK OF WASHINGTON	02/01/90-02/28/90	RENTAL SAVIN COPIERS	1,806.00
04-26	0116120016	Do	03/01/90-03/31/90	RENTAL SAVIN COPIERS	1,806.00
05-03	0122470003	AMERICAN AIRLINES CARGO	03/26/90	FREIGHT CHARGES	1,008.23

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0122470001	BROWNELLS INC	04/09/90	RANGE SUPPLIES	225.15
05-03	0122470009	C & C CLEANER INC & MISTER G CLEANING	03/01/90-03/31/90	LAUNDRY & DRY CLEANING	2,720.90
05-03	0122470005	C & P OF MARYLAND	03/01/90-03/31/90	LINE RENTAL	13.39
05-03	0122470006	CLARCK BROWN COMPANY	04/05/90	PUBLICATION	101.95
05-03	0122470004	DESANTIS HOLSTER LEATHER GOODS CO	03/14/90	HOLSTERS	89.91
05-03	0122470002	INTL. CONGRESS ON THEASSESS CENTER	03/13/90-03/16/90	CANCELLATION FEE	100.00
05-03	0122470010	JOSEPH OZAG, JR	04/19/90	REIMBURSEMENT FOR ACTUAL TRAVEL EXPENSES TOLLS MEETING	6.00
05-03	0122470008	WINCHESTER/OLIN CORPORATION	04/06/90	AMMUNITION	301.00
05-03	0122470007	20/20 GRAPHICS MONTGOMERY SIGNS	03/12/90	VEHICLE SUPPLIES	505.00
05-11	0130760017	EARL ALLEN	04/15/90-04/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECTIVE DETAIL - NEW YORK, NY	254.16
05-11	0130760016	JOSEPH M. ALUKONIS	04/01/90-04/04/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SEMINAR-ORLANDO, FL	517.15
05-11	0130760022	AMERICAN MEDICAL LABORATORIES, INC	03/08/90-03/21/90	LAB TESTS	325.00
05-11	0130760021	CBI EQUIFAX	02/17/90-03/13/90	CREDIT CHECKS	135.00
05-11	0130760007	COMPUTER DESIGN RANGES, INC	03/16/90	PART F/RANGE	40.68
05-11	0130760002	DHL AIRWAYS, INC	03/19/90	OVERNIGHT DELIVERY CHARGE	14.00
05-11	0130760020	EXXON COMPANY, USA	02/08/90-03/04/90	GAS	2,086.37
05-11	0130760001	FEDERAL EXPRESS CORP	04/02/90-04/05/90	OVERNIGHT DELIVERY CHARGES	48.00
05-11	0130760014	FEDERAL SIGNAL CORPORATION	03/26/90	PARTS F/RADIO MAINT	403.09
05-11	0130760012	GE MOBILE COMMUNICATIONS	01/23/90	EQUIPMENT F/RADIO MAINT	4,272.50
05-11	0130760018	GSA - KANSAS CITY - REGION SIX	03/31/90	OFFICE SUPPLIES	1,655.22
05-11	0130760015	ICMA	03/20/90	PUBLICATION	75.95
05-11	0130760011	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	04/18/90	PHOTOGRAPHIC EQUIPMENT	502.00
05-11	0130760009	JENSEN TOOLS INC	04/18/90	MISCEL SUPPLIES	309.00
05-11	0130760003	METROPOLITAN POLICE DEPARTMENT	01/01/90-03/31/90	WALES TELE-COMMUNICATIONS SYSTEM COMPONENTS & SERVICES	568.44
05-11	0130760006	PENN CAMERA EXCHANGE	04/13/90	PHOTOGRAPHIC EQUIPMENT	806.00
05-11	0130760005	SANIJOHN COMPANY	04/01/90-04/30/90	LEASE/RENTAL EQUIPMENT	66.00
05-11	0130760008	SAVIN CORPORATION	04/18/90	SUPPLIES F/COPIERS	2,293.65
05-11	0130760013	SENATE RESTAURANT	01/01/90-03/31/90	NEWSPAPERS	.75
05-11	0130760019	SERGEANT AT ARMS	03/01/90-03/31/90	LONG DISTANCE PHONE CALLS	576.65
05-11	0130760010	STAIRMASTER	03/29/90-03/30/90	FREIGHT & HANDLING CHARGES	21.25
05-11	0130760004	WASH. OCCUPATIONAL HEALTH ASSOCIATES	02/05/90-02/06/90	HEARING TESTS	108.00
05-15	0135110005	ACCESS CAPITAL, INC	04/18/90	RECERTIFICATION BODY ARMOR	1,950.00
05-15	0135110007	DALE MUSIC CO	04/25/90	SUPPLY F/ FITNESS CENTER	48.50
05-15	0135110021	JOHN A DEWOLFE	04/16/90-04/19/90	TRAVEL EXPENSES-PROTECTIVE DETAIL-HONOLULU,HI	1,051.06
05-15	0135110008	GE MOBILE COMMUNICATIONS	04/18/90	VIDEO SUPPLIES	234.00
05-15	0135110002	HANNAN ASSICIATES INC	04/24/90	MISCEL, SUPPLIES F/ PSB	88.48
05-15	0135110001	LAWSON PRODUCTS, INC	04/06/90	SUPPLIES F/ RADIO MAINT	378.59
05-15	0135110009	MERRITT COMPANY	06/01/90-06/01/91	SUBSCRIPTION POLICE PUBLICATIONS	237.00
05-15	0135110022	RUPERT ELTON MOBBS	04/16/90-04/20/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-HONOLULU,HI	1,072.21
05-15	0135110014	BENJAMIN J MOORE	04/30/90-05/11/90	H & C PER DIEM 12 DAYS @ 4.00 TRAINING-GLYNCO, GA	48.00
05-15	0135110015	ROBERT H. MOSELY	04/17/90-04/18/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-HONOLULU, HI	134.62
05-15	0135110010	MOTOROLA INC	03/06/90-03/30/90	REPAIRS TO CELLULAR PHONE	84.00
05-15	0135110016	PAUL L. NEBEL	04/09/90-04/14/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-CONFERENCE-SAN ANTONIO, TX	405.45
05-15	0135110012	DAVID E NOVAK	04/24/90-04/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-OFFICIAL POLICE BUSINESS-CRANE, INDIANA	76.98

05-15	0135110017	JOSEPH OZAG, JR	05/31/90–07/31/90	H & C PER DIEM 62 DAYS @ 4.00 MILEAGE 1,421.2 @ .255 SCHOOL GLYNCO, GA	610.41
05-15	0135110018	JOSEPH PALMER III	04/01/90–04/06/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-TRAINING-SPRINGFIELD,MA	397.14
05-15	0135110020	MARVIN L. PATTERSON	04/17/90–04/18/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL-HONOLULU,HI	135.96
05-15	0135110004	POLICE EXECUTIVE RESEARCH FORUM	04/29/90–05/02/90	REG FEE	250.00
05-15	0135110006	PUBLISH!	04/01/90–03/31/91	MAGAZINE SUBSCRIPTION	39.90
05-15	0135110011	KENNETH RANGER	04/14/90–04/21/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SCHOOL-HUNTSVILLE, AL	439.99
05-15	0135110013	Do	04/24/90–04/25/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-OFFICIAL POLICE BUSINESS-CRANE, INDIANA	76.49
05-15	0135110003	SILESIA PET FOODS, INC.	04/24/90	DOG FOOD	1,805.00
05-15	0135110019	ROBERT E STEWART	04/14/90–04/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECTIVE DETAIL- NEW YORK, NY	824.69
05-15	0135120002	C.T.L. COMMUNICATIONS	04/23/90	VIDEO SUPPLIES	30.00
05-15	0135120001	CELLULAR ONE - WASH/BALT	04/01/90–04/30/90	MO SUB CHARGE-4/1/90 TO 4/30/90 (MOBILE PHONE) AIRTIME USAGE-3/1/90 TO 3/31/90	803.25
05-15	0135120005	GALL'S INC.	04/23/90	MISCEL SUPPLIES F/PSB	649.36
05-15	0135120004	R.L. POLK & CO	03/13/90	POLICE PUBLICATIONS-1990 EDITIONS	5.90
05-15	0135120003	SMITH & WESSON	04/06/90	RANGE SUPPLIES	82.04
05-21	0138250004	AMERICAN HEALTH-ATTN: SPECIAL BILLING	02/07/90–02/07/91	MAGAZINE SUBSCRIPTION	14.95
05-21	0138250008	C & P OF MARYLAND	03/11/90–04/10/90	LONG DISTANCE PHONE CALLS	38.09
05-21	0138250010	ED DONOVAN PRODUCTIONS	02/24/90	VIDEO	395.00
05-21	0138250009	FEDERAL EXPRESS CORP	04/12/90	OVERNIGHT DELIVERY CHARGE	110.00
05-21	0138250001	GOULD & GOODRICH LEATHER, INC	01/12/90	HOLSTERS	3,123.00
05-21	0138250003	HOWARD UNIFORM COMPANY	12/12/89	UNIFORM SHIRTS	379.00
05-21	0138250005	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	MO SERVICE ADV 4/1/90-4/30/90 (MOBILE PHONE) AIRTIME USAGE 3/1/90-3/31/90	90.30
05-21	0138250006	Do	04/01/90–04/30/90	MO SERVICE ADV 4/1/90-4/3/90 (MOBILE PHONE) AIRTIME USAGE 3/1/90-3/31/90	101.30
05-21	0138250007	PENN CAMERA EXCHANGE	03/14/90	PHOTO SUPPLIES	24.10
05-21	0138250002	VIDEO LABS CORP	04/24/90–04/25/90	REPAIRS TO VIDEO EQUIPMENT	75.00
05-21	0138290007	ANNANDALE SURPLUS	04/19/90	BOOTS	799.20
05-21	0138290003	AUDIO INTELLIGENCE DEVICES	04/30/90–05/04/90	TUITION - SCHOOL - FT LAUDERDALE, FL	650.00
05-21	0138290020	BROWNING	04/23/90	WEAPONS PARTS	37.10
05-21	0138290014	CBI EQUIFAX	03/15/90–04/05/90	CREDIT CHECKS	211.00
05-21	0138290018	CELLULAR ONE - WASH/BALT	04/01/90–04/30/90	MONTH SUB CHARGE ADV. 4/1/90 - 4/30/90 (MOBILE PHONE) AIRTIME CHARGES 3/1/90 - 3/31/90	98.82
05-21	0138290010	CHESAPEAKE PETROLEUM & SUPPLY	04/17/90	OIL	583.01
05-21	0138290002	CLIFFORD L CULP, JR, M.D.	03/08/90–03/27/90	CONSULTATION & REPORT	450.00
05-21	0138290006	COMMERCIAL UNIFORM SALES CORP	03/26/90–04/17/90	UTILITY UNIFORMS	1,156.45
05-21	0138290016	CORTLAND LINE CO	04/17/90	MISCEL. SUPPLIES	110.93
05-21	0138290015	DHL AIRWAYS, INC	04/10/90	OVERNIGHT DELIVERY CHARGE	14.00
05-21	0138290011	DINERS CLUB INTERNATIONAL	03/10/90–03/30/90	R/T AIR FARES WASHINGTON, DC TO HUNTSVILLE, AL (2), NEW ORLEANS, LA (2) FT LAUDERDALE, FL (1) SCHOOLS.	1,344.00
05-21	0138290012	Do	03/28/90–03/30/90	R/T AIR FARES WASHINGTON, DC TO BRUNSWICK, GA (2) RECRUIT GRADUATION	716.00
05-21	0138290013	Do	04/01/90–05/30/90	R/T AIR FARES WASHINGTON, DC TO BRUNSWICK, GA (3) - RECRUIT TRNG	774.00
05-21	0138290008	FRIENDS TIRE & FLEET SERVICE	04/09/90–04/24/90	AUTO PARTS	1,762.50
05-21	0138290019	GOLD LINE, INC	04/16/90	VEHICLE WASH	20.00
05-21	0138290009	MEAD DATA CENTRAL	03/01/90–03/31/90	LEXIS/NEXIS SERVICE	287.79
05-21	0138290005	R. H. SNOWMAN & SON, INC.	01/30/90	MISCEL. SUPPLIES	107.97
05-21	0138290001	SINGLETARY AUTO BODY	03/12/90	REPAIRS & PAINTING OF POLICE VEHICLE	271.65
05-21	0138290017	THE NATIONAL BANK OF WASHINGTON	04/01/90–04/30/90	LEASE COPIER MACHINES	1,806.00
05-22	0142030001	ARCHITECT OF THE CAPITOL	02/01/90–03/31/90	GAS	11,925.20
05-22	0142030007	CHARLIE F DAVIS	04/15/90–04/21/90	REIMB/EXP 'SMITH & WESSON AUTOMATIC PISTOL ARMORER SCHOOL' SPRINGFIELD, MA	422.24
05-22	0142030002	TERRY EISENBERG	04/30/90–05/02/90	REIMBURSEMENT PARKING EXPENSES - CONFERENCE - WASHINGTON, DC	25.50
05-22	0142030004	ANDREI J FONTANILLA	05/01/90–05/02/90	REIMB/EXP 'PROTECTIVE DETAIL' BOSTON, MA	155.75
05-22	0142030006	KAREN L LUTERAN	04/10/90–04/13/90	REIMB/EXP 'BASIC THREAT TRAINING CONFERENCE' ANTONIO, TX	342.65
05-22	0142030003	CHARLES L SHELTON	04/18/90	REIMBURSEMENT EXPRESS MAIL CHARGES	10.75
05-22	0142030005	JOSEPH W. SIMPSON	05/01/90–05/02/90	REIMB/EXP 'PROTECTIVE DETAIL' BOSTON, MA	88.14
05-25	0145020008	KEVIN COLLINS	04/28/90–05/03/90	REIMB/EXP 'INTERNATIONAL PARADOZ USER'S CONFERENCE' MONTEREY, CA	937.23
05-25	0145020007	PATRICK D. CREEGAN	04/28/90–05/03/90	REIMB/EXP 'INTERNATIONAL PARADOZ USER'S CONFERENCE' MONTEREY, CA	937.74
05-25	0145020001	GSA - KANSAS CITY - REGION SIX	04/20/90	OFFICE SUPPLIES	234.82
05-25	0145020006	GREGORY R HETRICK	04/29/90–05/05/90	REIMB/EXP'TECH SURVEILLANCE 1' FT LAUDERDALE, FL	548.83
05-25	0145020002	I.A.C.P	04/05/90–04/06/90	TUITION-SYMPOSIUM	225.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	0145020005	PENN CAMERA EXCHANGE	05/11/90	REPAIRS TO PHOTO EQUIP	50.00
05-25	0145020004	PRECISION DYNAMICS CORPORATION	04/05/90	SUPPLIES	424.75
05-25	0145020003	QUINLAN PUBLISHING	08/01/90-07/01/91	PUBLICATION	48.92
05-30	0150530015	AUTO ACCESSORIES CO, INC	04/06/90	VEHICLE REPAIR	244.91
05-30	0150530001	TONYA A BLAKE	06/10/90-06/22/90	H & C PER DIEM 13 DAYS @ 4.00 - TRAINING (GLYNCO, GA)	52.00
05-30	0150530003	CHESAPEAKE FAMILY CENTER	03/15/90-04/11/90	CONSULTATIONS & REPORTS	440.00
05-30	0150530004	Do	04/07/90-04/21/90	CONSULATATIONS & REPORTS	340.00
05-30	0150530012	DICTAPHONE CORPORATION	01/16/90-04/30/90	LEASE CALL CHECKS	664.68
05-30	0150530008	DINERS CLUB INTERNATIONAL	03/14/90-04/04/90	R/T AIR FARES WASHINGTON, DC TO OMAHA, NE/SAN JUAN, PR & LOS ANGELES, CA	2,192.20
05-30	0150530007	EXXON COMPANY, USA	03/05/90-04/11/90	GAS	2,333.20
05-30	0150530009	FEDERAL EXPRESS CORP	04/19/90	OVERNIGHT DELIVERY - WASHINGTON, DC TO BRUNSWICK, GA	15.50
05-30	0150530006	GSA - KANSAS CITY - REGION SIX	04/30/90	OFFICE SUPPLIES	1,210.73
05-30	0150530013	HOWARD UNIFORM COMPANY	01/29/90-04/16/90	UNIFORM SHIRTS	5,208.00
05-30	0150530005	MANOUCHEHR SADRI, M.D.	04/10/90-04/28/90	CONSULATATIONS & REPORTS	200.00
05-30	0150530002	NORTHERN VA FIRE PROTECTION SVC, INC.	05/07/90	SERVICE FIRE EXTINGUISHERS	223.30
05-30	0150530011	RICHARD L. SPRINGER, D.V.M.	01/01/90-03/31/90	VETERINARIAN SERVICES F/CANINE	3,228.60
05-30	0150530014	ROBERT ABELL	04/09/90-04/16/90	REPAIRS TO VEHICLES	460.00
05-30	0150530016	ROSENTHAL CHEVROLET CO.	04/24/90-04/30/90	VEHICLE SUPPLIES	48.90
05-30	0150530010	U S ARMY FT BELVOIR (USAFB)	03/28/90	FEE F/E.I.D. TRNG. SUPPORT & SERVICES	4,309.00
05-30	0150610017	BLAYDES LOCK CO.	04/27/90	LOCKS	90.36
05-30	0150610009	CHATHAM ASSOCIATES	05/11/90	ANTENNAS F/VEHICLES	102.38
05-30	0150610010	JOSEPH M. DEPALMA	02/25/90-04/28/90	REIMBURSEMENT EN ROUTE ACTUAL EXPENSES - SCHOOL GLYNCO, GA	120.01
05-30	0150610014	DHL AIRWAYS, INC.	04/20/90	OVERNIGHT DELIVERY CHARGE	25.00
05-30	0150610005	DYNATECH TACTICAL COMM, INC.	05/09/90	REPAIRS TO SPECIALTY EQUIPMENT	1,952.62
05-30	0150610016	FEDERAL EXPRESS CORP.	04/25/90	OVERNIGHT DELIVERY CHARGE	28.50
05-30	0150610012	FRIENDS TIRE & FLEET SERVICE	05/02/90	REPAIRS TO VEHICLE	454.87
05-30	0150610015	GOLD LINE, INC.	04/25/90	BUS WASH	40.00
05-30	0150610004	JOHN WILEY & SONS, INC	04/30/90	PUBLICATION	46.77
05-30	0150610011	LAW ENF. COMMITTEE	04/03/90-04/06/90	REG. FEES (2) SEMINAR GAITHERSBURG, MD	60.00
05-30	0150610013	NATL. LAW ENF. LEADERSHIP INST.	05/07/90-05/09/90	TUITION (1) SEMINAR ALEXANDRIA, VA	299.00
05-30	0150610002	PC CONNECTION	05/09/90	PC SOFTWARE	331.53
05-30	0150610020	R. H. SNOWMAN & SON, INC.	04/02/90-04/26/90	AUTO PARTS	729.16
05-30	0150610019	S & R AUTOMOTIVE SUPPLY	04/09/90-04/27/90	AUTO PARTS	411.21
05-30	0150610018	SANIJOHN COMPANY	05/01/90-05/31/90	LEASE & MAINT. EQUIP	66.00
05-30	0150610003	SAVIN CORPORATION	01/01/90-03/31/90	MAINT. AGREEMENT SAVIN COPIERS	3,150.00
05-30	0150610007	SNAP-ON-TOOLS CORPORATION	04/11/90	TOOLS F/VEHICLE MAINT	228.25
05-30	0150610001	USPC - REGION III	05/04/90-05/06/90	REG. FEES CANINE COMPETITION - DALE CITY, VA	300.00
05-30	0150610008	VISUAL METHODS, INC.	05/07/90	CAMERA	699.53
05-30	0150610006	WASHINGTON AUTO SUPPLY	04/02/90-04/25/90	AUTO PARTS	828.03
06-05	0156700003	AELE LIABILITY REPORTER	07/01/90-06/01/91	PUBLICATIONS	180.00
06-05	0156700025	ERIC T ALSTON	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700005	AMERICAN MEDICAL LABORATORIES, INC.	03/29/90	BLOOD TESTS	106.50
06-05	0156700026	TROY ARIDA	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECURIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700027	ELIZABETH J. BURTT	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00

06-05	0156700007	MICHAEL D CASSIDY	03/03/90	REIMBURSEMENT - REG FEE - CANINE COMPETITION	10.00
06-05	0156700018	DENA L. CORRELL	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700006	TERRY A COWARD	05/13/90-05/16/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - WORKSHOP - NEW ORLEANS, LA	305.82
06-05	0156700028	JOHN M. CRUPI	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700004	FRAGER'S HARDWARE	04/17/90	CAN OPENER (FOR DOG FOOD)	8.99
06-05	0156700029	STEPHEN DONALD GARDNER	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700014	JOHN T. GIBSON	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700020	MARY GORDON	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700021	CHRISTOPHER J HOLLAND	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700022	MICHAEL JEFFERS	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700023	THOMAS MYRON LOYD, JR	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700008	GLENN E O'NEIL	03/03/90	REIMBURSEMENT - REG FEE - CANINE COMPETITION	10.00
06-05	0156700024	ALVA D OFFER	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700015	MARY C PALAZZOLO	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700016	GREGORY A PASCO	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700017	BARRY L. PICKETT	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700009	THOMAS P PISHOCK	03/03/90	REIMBURSEMENT - REG FEE - CANINE COMPETITION	10.00
06-05	0156700030	LAYNE D. PONDER	03/03/90	REIMBURSEMENT - REG FEE- CANINE COMPETITION	10.00
06-05	0156700019	STEVEN D. RUFFATTO	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700011	DANIEL P. ST. VINCENT	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SHCOOL, GLYNCO, GA	240.00
06-05	0156700010	SAMUEL R. STEWART, II	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700012	MARTIN F. SUAREZ	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-05	0156700001	US SENATE STATIONERY ROOM	04/01/90-04/30/90	OFFICE SUPPLIES	2,122.75
06-05	0156700002	VIDEO LABS CORP	03/17/90-04/17/90	REPAIRS TO VIDEO EQUIP	311.86
06-05	0156700013	SAMUEL T. WALKER	06/11/90-08/09/90	60 DAYS H&C PER DIEM @ 4.00 RECRUIT SCHOOL, GLYNCO, GA	240.00
06-08	0159130008	ADEMCO	05/21/90	VEHICLE ALARM	156.00
06-08	0159130013	ALEXANDER BATTERY CO.	05/03/90-05/18/90	BATTERIES	1,250.00
06-08	0159130028	AMERICAN LOCKERS SECURITY SYSTEMS, INC.	05/22/90	LOCKERS	13.35
06-08	0159130005	ARIZONA DEPT. OF PUBLIC SAFETY	05/18/90	VIDEO TAPE	65.00
06-08	0159130009	BAUMGARTEN COMPANY OF WASHINGTON	05/16/90	INK	113.50
06-08	0159130022	CELLULAR ONE - WASH/BALT	05/01/90-05/31/90	MO. SUB. CHARGE 5/1/90-5/31/90 (MOBILE PHONE) AIRTIME CHARGES 4/1/90-4/30/90	32.29
06-08	0159130004	KEVIN COLLINS	05/13/90-05/18/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - OFFICIAL POLICE BUSINESS - BRUNSWICK, GA	318.87
06-08	0159130002	JAMES A COOK	04/28/90-05/02/90	REIMBURSEMENT OVERNIGHT DELIVERY CHARGES	29.00
06-08	0159130018	DHL AIRWAYS, INC	05/07/90	OVERNIGHT DELIVERY CHARGE	68.25
06-08	0159130017	DUELATRON ADVANCED TRAINING SYSTEMS, IN	05/15/90	RANGE SUPPLIES	129.21
06-08	0159130012	EASTERN BULLET RELOADING CO	05/18/90	AMMUNITION	15,742.00
06-08	0159130031	VICKIE LYNN FRYE	05/14/90-05/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SEMINAR - ORLANDO, FL	349.94
06-08	0159130003	JOHNNIE R GROSS	05/13/90-05/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - OFFICIAL POLICE BUSINESS - BRUNSWICK, GA	328.55
06-08	0159130026	INSTITUTE OF POLICE TECHNOLOGY & MGMT	05/14/90	TUITION WORSHOP NEW ORLEANS, LA	325.00
06-08	0159130010	IRVINGS SPORT SHOPS	03/21/90	UNIFORMS	291.18
06-08	0159130021	M S GINN CO	05/23/90	PHOTO LAB SUPPLIES	89.40
06-08	0159130025	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	ADV. MO. CHARGES 5/1/90-5/31/90 (MOBILE PHONE) AIRTIME USAGE 4/1/90-4/30/90	79.38
06-08	0159130006	MOTOROLA INC	04/10/90-04/30/90	SUPPLIES F/RADIO MAINT	839.51
06-08	0159130023	N. V. SPRING CO., INC.	05/17/90	FLASHLIGHT BULBS	92.83
06-08	0159130016	NEW HERMES, INC	05/21/90	SUPPLIES F/ ENGRAVING MACHINE	127.00
06-08	0159130001	JOSEPH OZAG, JR	05/17/90	REIMBURSEMENT TOLLS & GAS POLICE BUSINESS PHILADELPHIA, PA	16.00
06-08	0159130030	RICHARD A PASCIUTO	05/14/90-05/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SEMINAR - ORLANDO, FL	330.73
06-08	0159130024	PENN CAMERA EXCHANGE	05/10/90	PHOTO SUPPLIES	162.95
06-08	0159130029	THOMAS P REYNOLDS	05/14/90-05/17/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SEMINAR - ORLANDO, FL	332.16
06-08	0159130015	RICHARD L. SPRINGER, D.V.M.	03/23/90	FLEA COLLARS	303.15
06-08	0159130027	SPEAKING OF FITNESS, INC	05/16/90	TRAINING SUPPLIES	99.00
06-08	0159130014	THE CREDIT BUREAU, INC	04/12/90-05/09/90	CREDIT CHECKS	304.00
06-08	0159130007	UNISEN INC	05/07/90	TREADMILL	4,941.35
06-08	0159130019	USA ARMAMENT MUNITION CHEMICAL CMD	05/09/90	HAZARDOUS DEVICE SUPPLIES	220.00
06-08	0159130020	Do	05/16/90	HAZARDOUS DEVICE SUPPLIES	339.84
06-08	0159130011	ZEP MANUFACTURING CO	05/02/90	SHOP SUPPLIES	180.00

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	0170010001	AWARD CRAFTERS INC	08/24/89	ART WORK, DESIGN & PRODUCTION U.S.C.P. EMBLEMS	1,000.00
06-19	0170010002	CALIFORNIA MOUNTAIN COMPANY, LTD	08/28/89	CERT EQUIPMENT	75.00
06-19	0170010003	TARGETED RESOURCE UTIL. & EVALUATION	09/27/89	SERVICES RENDERED F/SERGEANT & LIEUTENANT PROMOTIONAL EXAM	13,000.00
06-19	0170530010	ABLE 2 PRODUCTS, CO	05/18/90	LIGHTS F/VEHICLE	234.95
06-19	0170530014	AMERICAN MEDICAL LABORATORIES, INC	04/02/90-04/23/90	LAB TESTS	1,105.00
06-19	0170530020	ARRINGTON AMMUNITION CO, INC	05/24/90	AMMUNITION	4,374.65
06-19	0170530026	C & P TELEPHONE	04/01/90-04/30/90	LINE RENTAL	13.39
06-19	0170530019	Do	04/11/90-05/10/90	LONG DISTANCE PHONE CALL	5.53
06-19	0170530017	CELLULAR ONE - WASH/BALT	05/01/90-05/31/90	MO. SUB. CHARGE 5/1/90-5/31/90 (MOBILE PHONE) AIRTIME CHARGES 4/1/90-4/30/90	577.50
06-19	0170530024	CMI, INC	05/23/90	SUPPLIES F/INTROXILYZER	491 50
06-19	0170530025	COLLINS BROTHERS ELECTRONICS, INC	03/28/90-05/07/90	SUPPLIES F/RADIO MAINT	456 12
06-19	0170530005	CARLSON B DANIELS	05/29/90-05/31/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - RECRUIT GRADUCATION - GLYNCO, GA	497 99
06-19	0170530018	DICTAPHONE CORPORATION	05/01/90-05/31/90	LEASE DICTAPHONE EQUIP	221.56
06-19	0170530023	DYNA MED	05/18/90	MEDICAL SUPPLIES	926.70
06-19	0170530015	FEDERAL EXPRESS CORP	05/09/90	OVERNIGHT DELIVERY CHARGE	230.90
06-19	0170530001	ANDREI J FONTANILLA	05/20/90-05/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECTIVE DETAIL - GREAT FALLS & BILLINGS, MT	415.58
06-19	0170530021	HIATT-THOMPSON N.A.	01/03/90	UNIFORM ACCESSORIES	105.12
06-19	0170530004	FRANK ANDREW KERRIGAN	05/29/90-05/31/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - RECRUIT GRADUATION - GLYNCO, GA	498.99
06-19	0170530003	FRANCIS E MCGUIRE, JR	06/03/90-06/15/90	H & C PER DIEM 13 DAYS @ 4.00 - TRAINING - MARANA, AZ	52.00
06-19	0170530013	MEAD DATA CENTRAL	04/01/90-04/30/90	LEXIS/NEXIS SERVICE	249.94
06-19	0170530012	NEW HERMES, INC	05/21/90	SUPPLIES F/ENGRAVER	403.86
06-19	0170530027	PENN CAMERA EXCHANGE	05/29/90	TRAINING SUPPLIES	54.60
06-19	0170530011	PRINCE GEORGE'S COLLEGE BOOKSTORE	05/29/90	TEXT BOOKS	121.30
06-19	0170530028	R. H. SNOWMAN & SON, INC	02/11/90	SUPPLIES F/OFF SITE DELIVERY CENTER	102.92
06-19	0170530022	RADIO SHACK	05/11/90-05/26/90	HAZARDOUS DEVICES SUPPLIES	492.67
06-19	0170530008	SEARS	05/08/90	VEHICLE SUPPLIES	218.80
06-19	0170530009	SERGEANT AT ARMS	04/01/90-04/30/90	LONG DISTANCE PHONE CALLS	149.87
06-19	0170530002	RICKEY L STEPHENS	05/20/90-05/24/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECTIVE DETAIL - GREAT FALLS & BILLINGS, MT	255.32
06-19	0170530016	V.H. BLACKINTON & CO., INC	04/06/90	UNIFORM ACCESSORIES	1,492.00
06-19	0170530007	THURSTON L WEAVER	06/04/90-06/15/90	H & C PER DIEM 12 DAYS @ 4.00 - R/T MILEAGE OF 1,421.2 MILES @ 25.5¢ P/M - SCHOOL-GLYNCO, GA	410.41
06-19	0170530006	FRANK W. WILKES	06/18/90-06/29/90	12 DAYS H & C PER DIEM @ 4.00 - MILEAGE R/T OF 1,421.2 MILES @ 25.5¢ P/M - SCHOOL-GLYNCO, GA	410.41
06-21	0172150003	STEVEN D. BAHRNS	05/31/90	REIMBURSEMENT ACTUAL TRAVEL EXPENSE-PROTECTIVE DETAIL-NEW YORK, NY	18.10
06-21	0172150002	JOHN E DANIELS	05/31/90	REIMBURSEMENT ACTUAL EXPENSE-PROTECTIVE DETAIL-NEW YORK, NY	18.10
06-21	0172150017	DRIVERS LICENSE GUIDE CO	05/12/90	PUBLICATION	18.45
06-21	0172150011	DYNA MED	05/29/90	TRAINING SUPPLIES	115.45
06-21	0172150001	RAYMOND E. EATON	05/31/90	REIMBURSEMENT ACTUAL EXPENSE-PROTECTIVE DETAIL-NEW YORK, NJ	18.10
06-21	0172150007	GOLD LINE, INC	05/31/90	VEHICLE WASH	30.00
06-21	0172150014	IBM	06/01/90	SUPPLIES F/WALES EQUIP.	339.00
06-21	0172150016	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE	05/21/90-05/25/90	TUITION (1)	495.00
06-21	0172150004	CHRISTOPHER E. LAW	06/11/90-06/22/90	H & C DIEM 12 DAYS @ 4.00 - MILEAGE R/T 1,421.2 MILES @ 25.5¢ PER MILE	410.41
06-21	0172150006	NYNEX BUSINESS CENTERS	06/05/90	SUPPLIES F/WALES EQUIP.	370.00
06-21	0172150010	RAY ALLEN MANUFACTURING CO, INC	03/19/90	CANINE SUPPLIES	1,017.46
06-21	0172150013	THE HALEN GROUP, INC	05/08/90	CONSULTATION & REPORT	170.00
06-21	0172150005	THE NATIONAL BANK OF WASHINGTON	05/01/90-05/29/90	LEASE COPY MAHCINES	1,685.60

06-21	0172150012	ZEP MANUFACTURING CO	05/25/90	SUPPLIES F/OFF-SITE DELIVERY CENTER	50.23
06-22	0172150008	DINERS CLUB	05/13/90-05/17/90	R/T AIR FARE WASHINGTON, DC TO BRUNSWICK, GA - OFFICIAL POLICE BUSINESS	516.00
06-22	0172150009	Do	05/16/90-05/17/90	R/T AIR FARE ORLANDO, FL TO WASHINGTON, DC - PROMOTIONAL PROCESS	308.00
06-26	0177730001	AUTO ACCESSORIES CO., INC.	05/02/90-05/07/90	AUTO PARTS	33.26
06-26	0177730011	BNA, INC.	06/01/90	PUBLICATION	8.95
06-26	0177730006	DHL AIRWAYS, INC.	05/22/90	OVERNIGHT DELIVERY CHARGE	55.00
06-26	0177730007	EASTERN BULLET RELOADING CO	06/08/90	AMMUNITION	630.00
06-26	0177730012	EGGHEAD DISCOUNT SOFTWARE	06/04/90	SOFTWARE	42.00
06-26	0177730003	EXXON COMPANY, USA	03/15/90-05/11/90	GAS	1,735.83
06-26	0177730009	FRANK QUINN CO., INC.	06/05/90	PLASTIC CLOTHING COVERS	43.20
06-26	0177730008	GE MOBILE COMMUNICATIONS	06/05/90	SUPPLIES F/RADIO MAINT	117.90
06-26	0177730005	JENSEN TOOLS INC	06/07/90	SPECIALTY EQUIPMENT	833.00
06-26	0177730004	ROCO CORP	05/14/90	SUPPLIES F/VEH MAINT SHOP	486.00
06-26	0177730010	WANTZ CHEVROLET, INC.	05/16/90	AUTO REPAIRS	1,836.33
06-26	0177730002	WASHINGTON AUTO SUPPLY	04/30/90-05/31/90	VEHICLE PARTS	1,069.96
06-27	0178020001	POSTMASTER	05/11/90-05/11/90	POSTAGE 3000 - 25 CENT STAMPS, 300 - $1.00 STAMPS	1,050.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 300,776.73

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	0121970005	U.S. TREASURY	03/31/89	REFUND DUE TO MISSING EQUIPMENT	(418.67)
06-21	0172990017	Do	05/31/90	REFUND FOR MISC UNIFORMS AND EQUIPMENT	(200.00)
02-16	0172990020	THE WASHINGTON POST	02/17/90	REFUND DUE TO UNUSED SUBSCRIPTION	(124.80)
03-16	0172990019	RODNEY HARRIS	04/02/90-05/31/90	REFUND DUE TO UNUSED PER DIEM	(100.00)
03-16	0172990018	JOHN E ROBINSON	04/02/90-05/31/90	REFUND DUE TO UNUSED PER DIEM	(240.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES ..... (1,083.47)

TOTAL **299,693.26**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 299,693.26

CAPITOL POLICE SALARIES

SALARIES

ABBOTT, JAMES, JR	04/01/90-06/30/90	PRIVATE	5,976.99
ACHESON, BRUCE	04/01/90-06/30/90	PRIVATE	7,793.90
ADAMS, SHAFTON T	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,532.04
ADAMS, SHELLY T	04/01/90-06/30/90	PRIVATE	6,865.35
AGNER, DAVID W	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,181.00
ALBRYCHT, MICHAEL C	04/01/90-06/30/90	PRIVATE	6,271.66
ALEXANDER, DONALD E	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,324.64
ALSTON, ERIC T, JR	05/29/90-06/30/90	PRIVATE	2,125.15
ALUKONIS, JOSEPH M	04/01/90-06/30/90	LIEUTENANT	10,814.01
ANDERSON, CATHERINE F	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,884.51
ANDERSON, GORDON F	04/01/90-06/30/90	PRIVATE	6,657.39

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, RICARDO H	04/01/90–06/30/90	PRIVATE FIRST CLASS	7,884.51
		ARIDA, TROY	05/29/90–06/30/90	PRIVATE	2,125.15
		ARNOLD, CARROLL S	04/01/90–06/30/90	PRIVATE	6,714.71
		ASHTON, WILLIAM HOWARD	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,985.48
		AUSTIN, DONALD ELTON	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,570.00
		AWKWARD, GEORGE C	04/01/90–06/30/90	DETECTIVE	14,212.35
		BAGIS, WILLIAM DENNIS	04/01/90–06/30/90	PRIVATE FIRST CLASS	9,107.68
		BARKER, BRENDA LEE	04/01/90–06/30/90	PRIVATE	6,416.76
		BARKER, TIMOTHY D	04/01/90–06/30/90	PRIVATE	6,563.25
		BARNETT, WILLIAM	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,472.24
		BARRIOS, CECELIA E	04/01/90–06/30/90	TECHNICIAN (SPECIALIZED)	8,078.58
		BARRON, HENRY W	04/01/90–06/30/90	PRIVATE FIRST CLASS	7,443.51
		BASS, E. MITCHELL	04/01/90–06/30/90	PRIVATE FIRST CLASS	10,278.19
		BATSIOS, SANDRA HELEN	04/01/90–06/30/90	PRIVATE	6,638.98
		BAUER, JOSEPH J, III	04/01/90–06/30/90	SERGEANT	9,903.47
		BAYES, RONALD E	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,643.32
		BEEM, FLOYD J, II	04/01/90–06/30/90	PRIVATE FIRST CLASS	9,305.48
		BELKA, SHARYL ANN	04/01/90–06/30/90	PRIVATE	6,563.25
		BELL, DENNIS C	04/01/90–06/30/90	SERGEANT	8,957.83
		BELL, HERBERT MILO, JR	04/01/90–06/30/90	SERGEANT	10,665.75
		BELL, ROY CALVIN	04/01/90–06/30/90	DEPUTY CHIEF	16,778.01
		BENAC-PLUMMER, SHELLEY R	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,946.48
		BERNIER, ANTONIO J, JR	04/01/90–06/30/90	TECHNICIAN (SPECIALIZED)	8,764.26
		BEST, ELLEN M	04/01/90–06/30/90	PRIVATE	6,954.89
		BIBB, JOHN BENJAMIN, JR	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,178.51
		BLACK, CLARENCE MANNIE	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,472.24
		BLACKMON-MALLOY, SHARON	04/01/90–06/30/90	PRIVATE FIRST CLASS	9,076.95
		BLANCATO, CHARLES J	04/01/90–06/30/90	PRIVATE	7,450.11
		BLAND, SHIRLEY	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,367.25
		BLODGETT, CLARENCE R, JR	04/01/90–06/30/90	PRIVATE FIRST CLASS	9,132.12
		BOLDEN, REGINA D	04/01/90–06/30/90	PRIVATE FIRST CLASS	7,443.51
		BOLDUC, LOUIS P	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,472.24
		BOOROS, J M	04/01/90–06/30/90	DETECTIVE	11,434.20
		BOROWSKI, MICHAEL A	04/01/90–06/30/90	SERGEANT	10,166.58
		BOSWELL, CHARLES V, JR.	04/01/90–06/30/90	PRIVATE FIRST CLASS	7,615.28
		BOSWELL, DONNA M	04/01/90–06/30/90	PRIVATE FIRST CLASS	7,149.51
		BOWMAN, AMANDO	04/01/90–05/31/90	PRIVATE	4,473.66
		Do	06/01/90–06/30/90	PRIVATE FIRST CLASS	3,024.49
		BOWN, JOSEPH R, JR	04/01/90–06/30/90	TECHNICIAN	8,940.66
		BRADBY, ROBERT D	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,031.24
		BRADFORD, GRADY LARRY	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,472.24
		BRASWELL, ROBERT, JR	04/01/90–06/30/90	PRIVATE FIRST CLASS	9,116.04
		BRECK, JOHN C	04/01/90–06/30/90	TECHNICIAN (DOG HANDLER)	7,824.76
		BRESLIN, HUGH J	04/01/90–06/30/90	PRIVATE FIRST CLASS	8,175.27
		BREWSTER, ROYCE ROLAND	04/01/90–06/30/90	PRIVATE FIRST CLASS	9,381.90
		BRIERLY, LEE ALVA	04/01/90–06/30/90	SERGEANT	10,083.99

BROOKE, DEBORA JEAN	04/01/90-06/30/90	SERGEANT	9,056.01
BROWN, EDGAR, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,744.72
BROWN, HERBERT F	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,229.88
BROWN, RICHARD F	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,911.50
BROWN, THERESA E	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,443.51
BRYAN, IVAN Q	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,765.52
BRYANT, JAMES F	04/01/90-06/30/90	DETECTIVE	10,026.50
BRYANT, WILLIAM B, SR	04/01/90-06/30/90	SERGEANT	10,739.88
BUCK, DANIEL T, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,272.88
BURCH, GERALD WAYNE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
BURKE, JOSEPH M	04/01/90-06/30/90	SERGEANT	10,400.54
BURKHEAD, KENNETH L	04/01/90-06/30/90	SERGEANT	10,880.81
BUTLER, ANNA K	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,079.44
BUTLER, MELVIN JEROME	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,311.72
BUTLER, MELVIN JEROME, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,975.49
BYRD, BENJAMIN S	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
BYRD, KAYLANA MILLETTE	04/01/90-06/30/90	PRIVATE	7,064.61
CAINE, JOHN O	04/01/90-06/30/90	DETECTIVE	11,266.23
CALDWELL, STEVEN POPE	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,928.24
CALLAHAN, PATRICK F, JR	04/01/90-06/30/90	PRIVATE	6,866.18
CAMPBELL, HARRY R	04/01/90-06/30/90	SERGEANT	10,378.50
CANNON, ERNEST LEE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,931.55
CANNON, THOMAS J	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,907.44
CAPLAN, MARK L	04/01/90-06/30/90	PRIVATE	6,123.58
CAPORALETTI, ALFRED	04/01/90-06/30/90	PRIVATE	6,673.85
CAPPS, CECIL L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
CARAVAGGIO, DANTE S	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,637.44
CARDENAS, JUAN C	04/01/90-06/30/90	PRIVATE	7,117.01
CARMAN, WILLIAM C, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,452.65
CARTER, BRYAN K	04/01/90-06/30/90	PRIVATE	6,123.58
CARTER, KEVIN A	04/01/90-06/01/90	PRIVATE	4,548.22
CARVER, GEORGE BRYAN	04/01/90-06/07/90	CAPTAIN	9,492.23
CASSIDY, MICHAEL D	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	9,219.32
CATHION, KEITH	04/01/90-06/30/90	PRIVATE	6,866.18
CAULFIELD, KEVIN G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,709.48
CAVE, ARNOLD B	04/01/90-06/30/90	PRIVATE	6,416.76
CERESA, MICHAEL B	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,996.71
CERVERIZZO, VINCENT, JR	04/01/90-06/30/90	PRIVATE	6,710.49
CHANIE, ALGIN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,709.48
CHARLTON, JOHN P	04/01/90-06/30/90	PRIVATE	8,210.42
CHESTNUT, JACOB J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,134.71
CHRISTIAN, JOE R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,193.42
CIUMMO, ANTONIO	04/01/90-06/30/90	PRIVATE	7,157.16
CLABIA, ALEXANDER D	04/01/90-06/30/90	PRIVATE	6,563.25
CLARK, CHARLES R	04/01/90-06/30/90	SERGEANT	10,242.37
CLARK, DAVID	04/01/90-06/30/90	PRIVATE	7,434.17
CLARK, DERANO C	04/01/90-06/30/90	PRIVATE	6,563.25
CLEM, JOHN HENRY, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,917.96
CLEVELAND, MICHAEL D	04/01/90-06/06/90	PRIVATE	4,921.03
CLINE, FLOYD FREDERICK	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
COCHRAN, LUARTHUR	04/01/90-06/30/90	PRIVATE	6,465.59
COCHRAN, WILLIAM E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
COCHRAN, WILLIAM EDWARD, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,590.51
COFFER, CHARLES BERNARD	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,249.29
COLE, FREDERICK STEPHEN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,749.45
COLEMAN, GEORGE O	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COLEMAN, NORMAN M	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,117.74
		COLES, DONALD NEIL	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
		COLETRANE, GAYLE D	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
		COLFACK, VERNON F, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,555.98
		CONNELL, PAUL J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,181.09
		CONWAY, MICHAEL P	04/01/90-06/30/90	SERGEANT	12,345.59
		COOK, JAMES ARNET	04/01/90-06/30/90	LIEUTENANT	11,255.25
		COON, DAVID LAWRENCE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		COOPER, MARGIE M	04/01/90-06/30/90	PRIVATE	6,563.25
		CORONEL, RICARDO M	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,156.56
		COSTA, DOMINICK, JR	04/01/90-06/30/90	SERGEANT	11,345.52
		COVINGTON, PATRICIA E	04/01/90-06/30/90	PRIVATE FIRST CLASS	6,662.78
		COWARD, BARBARA E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,445.32
		COWARD, DORIAN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,743.78
		COX, CARL B	04/01/90-06/30/90	SERGEANT	9,937.26
		CREGAN, PATRICK DANE	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
		CRITE, LINDA D	04/01/90-05/18/90	PRIVATE	3,422.80
		CROMWELL, STEWART K	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,495.59
		CRUPI, JOHN MATTHEW	06/01/90-06/30/90	PRIVATE	2,125.15
		CULLEN, TIMOTHY PATRICK	04/01/90-06/30/90	PRIVATE	7,027.59
		CURNUTTE, ELBERT J	04/01/90-06/30/90	SERGEANT	11,485.02
		CURRIE, BRUCE ALAN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51
		CURRY, DAVID A	04/01/90-06/30/90	CAPTAIN	12,750.75
		CURRY, MELFORD, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,613.42
		CURTIS, MONTE E	04/01/90-06/30/90	SERGEANT	9,888.34
		CVETNICK, JOHN D	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,726.98
		CYPRESS, CORNELL J, JR	04/01/90-05/04/90	PRIVATE	2,424.11
		D'AMBROSIO, PHILIP P	04/01/90-06/30/90	SERGEANT	9,916.11
		DAMERON, JAMES GARY	04/01/90-06/30/90	INSPECTOR	14,288.25
		DANIELS, CARLSON B, JR	04/01/90-06/30/90	CAPTAIN	12,604.50
		DANKOS, WILLIAM W, JR	04/01/90-06/30/90	PRIVATE	6,710.49
		DAVIS, BEVERLY ANN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,273.43
		DAVIS, CHARLIE F	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,884.51
		DAVIS, DAVID	04/01/90-06/30/90	PRIVATE	7,339.50
		DAVIS, JERRY LEROY	04/01/90-06/30/90	SERGEANT	10,316.69
		DEAS, JOE, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		DECHELLO, JOSEPH ANTHONY	04/01/90-06/30/90	SERGEANT	9,643.26
		DEJAMES, MARC T	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,363.57
		DER, KEN W, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,397.00
		DERSHAM, GAYLE E	04/01/90-06/30/90	PRIVATE	6,563.25
		DESCOTEAUX, DEBRA A	04/01/90-06/30/90	DETECTIVE	8,469.51
		DIBENEDETTO, ANTONIO F	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,650.35
		DICKENS, LARRY D	04/01/90-06/30/90	PRIVATE	7,434.17
		DIGERONIMO, MARK M	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,590.51
		DIGGS, WILLIAM J	04/01/90-06/30/90	PRIVATE	7,169.11
		DINEEN, JOHN T	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,118.84

DINGLE, RAYMOND I	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
DINNDORF, ROBERT L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,726.08
DITZLER, CLYDE WILMER	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
DODGSON, ELIZABETH E	04/01/90-06/30/90	PRIVATE	7,131.24
DODSON, GEORGE A	04/01/90-06/30/90	DETECTIVE	11,879.66
DONOVAN, DANIEL D	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
DOSS, HORACE SEAY	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,044.40
DOUGHERTY, JOSEPH M	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,913.24
DOWDLE-PERKINS, MELANIE RAE	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,782.39
DOWELL, RAYMOND R	04/01/90-06/30/90	SERGEANT	10,083.99
DRAPER, GEORGE A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,667.76
DREYER, WILLIAM	04/01/90-06/30/90	PRIVATE	6,123.58
DUNPHY, MICHAEL GEORGE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,608.23
DUSSEAU, DAVID M	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,139.46
DYSON, SAMUEL LEE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
EARLEY, STUART G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,930.78
EATON, RAYMOND E	04/01/90-06/30/90	DETECTIVE	14,179.53
ELAM, NANCY E	04/01/90-06/30/90	PRIVATE	6,941.91
ELLIOTT, CHARLES W	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,726.98
ELLIOTT, GEORGE, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,530.33
ETHRIDGE, ARTHUR L	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,617.50
EUILL, JOHN W	04/01/90-06/30/90	DETECTIVE	11,091.36
EVANGELIST, ADRIAN B,	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,884.51
EVANS, KIM Y	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,443.51
FALLON, HAROLD G	04/01/90-06/30/90	PLAINCLOTHESMAN	9,736.61
FAREWELL, CHARLES J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
FARMER, RHONDA R	04/01/90-06/30/90	PLAINCLOTHESMAN	8,011.68
FARRAR, DELBERT R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,517.36
FARRELL, KIRK R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,339.41
FARRI, VINCENT P	04/01/90-06/30/90	PRIVATE	6,885.11
FEREBEE, CYRIL ANDREW	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,570.00
FERGUSON, DAVID C	04/01/90-06/30/90	PRIVATE	6,197.62
FIELDS, GILBERT E	04/01/90-06/30/90	SERGEANT	9,937.26
FIORELLA, RUSSELL	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,443.51
FLAX, SCOTT I.	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,678.09
FLEMING, THOMAS E, JR	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,791.51
FLINT, THOMAS LESTER	04/01/90-06/30/90	SERGEANT	9,494.51
FONTANILLA, ANDREI J	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,478.71
FOOTE, GEORGE BURTON	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,471.44
FORTNER, DEWEY L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
FOUNTAIN, ROBERT A	04/01/90-06/30/90	PRIVATE	6,863.18
FRANCISCO, ROBIN L	04/01/90-06/30/90	PRIVATE	6,981.50
FRIESLANDER, FREDERICK D	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,542.40
FROE, ARTHUR J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,109.11
FRYE, BILLY RAY	06/01/90-06/30/90	SERGEANT	4,182.43
FULGHUM, HENRY G	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,144.65
GABOR, MARIANN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,969.96
GAINER, ROBERT LEE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
GALIFARO, THOMAS J, JR	04/01/90-06/30/90	SERGEANT	9,790.50
GALLAGHER, JOSEPH T	04/01/90-06/30/90	PRIVATE	6,123.58
GAMBLE, DENNIS H	04/01/90-06/30/90	PRIVATE	6,802.58
GARDNER, JANICE L	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,809.47
GARDNER, STEPHEN DONALD	05/29/90-06/30/90	PRIVATE	2,125.15
GARIFO, MICHAEL ROSS	04/01/90-06/30/90	SERGEANT	10,143.98
GARMAN, WILLIAM R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
GASSER, CHARLES E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GEAR, JOSEPH PATRICK	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,570.00
		GERBER, PHILIP G	04/01/90-04/30/90	PRIVATE FIRST CLASS	2,700.25
		Do	05/01/90-06/30/90	SERGEANT	6,610.74
		GIARDINO, RALPH A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,766.24
		GIBSON, JOHN M	04/01/90-06/30/90	DETECTIVE	11,291.04
		GILBREATH, JAMES E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		GILLUM, RANDALL LEE	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,711.99
		GIUFFRIDA, JOSEPH A	04/01/90-06/30/90	PRIVATE	6,904.07
		GOETZ, RALPH W, JR	04/01/90-06/30/90	SPECIAL TECHNICIAN	9,594.34
		GONECONTO, GREGGORY P	04/01/90-06/30/90	PRIVATE	6,208.66
		GORDON, MARY	05/29/90-06/30/90	PRIVATE	2,125.15
		GOSSMAN, RICHARD H.	04/01/90-06/30/90	PRIVATE	6,710.49
		GOTT, JOHN A	04/01/90-06/30/90	SERGEANT	10,310.89
		GRAY, PATRICK F	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,397.00
		GREAR, LARRY G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,494.60
		GREEN, PAMELA JEAN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,227.42
		GREGORY, SUSANNE S	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,276.33
		GRIFFIN, JAMES E	04/01/90-06/30/90	SERGEANT	9,349.74
		GUPTON, CURTIS J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,302.35
		GWYNN, ROBERT W	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,451.67
		HALL, CAROLYN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,707.95
		HALL, DAVID CHARLES	04/01/90-06/30/90	SERGEANT	9,496.50
		HALL, JOHNNIE W	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,676.57
		HAMBY, CHARLES E, II	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
		HAMILTON, ROBERT E	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,034.36
		HAMILTON, TYRONE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		HAMLETT, DAVID L	04/01/90-06/30/90	PRIVATE	7,415.23
		HANSEN, TODD	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,247.83
		HARDMAN, GEORGE R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		HARDWICK, BRUCE A, SR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,766.24
		HARRAH, WILLIAM M, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		HARRIS, MICHELE D	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,781.14
		HARRIS, ROBIN	04/01/90-06/30/90	PRIVATE	6,527.82
		HARRIS, RODNEY	04/01/90-05/10/90	PRIVATE	2,656.44
		HART, MOSES	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		HASYCHAK, PAUL	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,355.75
		HAWKINS, WILLIAM J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		HAYES, KENNETH W	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,975.49
		HEATH, GARY L	04/01/90-06/30/90	SERGEANT	10,044.68
		HELTON, ROLAND E	04/01/90-06/30/90	DETECTIVE	9,351.00
		HENSLEY, FLOYD E	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,828.30
		HERBERT, DONALD J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		HERBST, MARK G	04/01/90-06/30/90	LIEUTENANT	11,010.41
		HERRMAN, PAUL Z, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,586.90
		HETRICK, GREGORY R	04/01/90-06/30/90	SERGEANT	12,235.53
		HIGGS, PATRICIA K	04/01/90-06/30/90	SERGEANT	9,643.26

HISER, KENNETH R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,023.23
HOGAN, DREXEL J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,494.60
HOLLAND, CHRISTOPHER J	05/29/90-06/30/90	PRIVATE	2,125.15
HOLLOWELL, NATHAN S	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
HOOE, JAMES IRA	04/01/90-06/30/90	LIEUTENANT	11,255.25
HOUDE, MICHAEL A	04/01/90-06/30/90	PRIVATE	6,465.59
HOUSER, DENISE N	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,154.65
HOWARD, CRAIG STANLEY	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,930.00
HOWARD, JERRY A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,781.53
HOWARD, RONALD L	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,818.48
HOWARD, THOMAS F	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,212.04
HOWE, ROBERT R	04/01/90-06/30/90	INSPECTOR	13,847.76
HUDSON, LARRY	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
HUMPHREYS, EDWARD O, III	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,733.50
HUMPHREYS, WILLIAM C	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,884.51
HUNTER, TIMOTHY	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,937.34
HURLOCK, WARREN L	04/01/90-06/30/90	DETECTIVE	10,210.35
HYNES, JUERGEN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,521.12
INABINET, DWAYNE	04/01/90-06/30/90	PRIVATE	6,465.59
ISTVAN, STEPHEN P	06/16/90-06/30/90	LIEUTENANT	1,802.33
IVEY, JAMES RAYMOND	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,718.68
JACHIMOWICZ, ALFRED L	04/01/90-05/31/90	PRIVATE FIRST CLASS	5,746.34
JACKSON, BERNARD	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,685.31
JACKSON, CLARENCE W	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
JACKSON, DEBORAH A	04/01/90-06/30/90	PRIVATE	149.12
JACKSON, EDWARD LEE, JR	04/01/90-06/30/90	PRIVATE	5,976.99
JACKSON, GEORGE, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,667.76
JACKSON, GREGORY S	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,458.87
JACKSON, MELDON R	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,141.75
JACKSON, WAINWRIGHT, JR	04/01/90-06/30/90	PRIVATE	6,714.71
JACOB, MICHAEL T	04/01/90-05/22/90	PRIVATE FIRST CLASS	4,489.69
Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	84.20
JACOBS, GREGORY RAYNARD	04/01/90-05/31/90	PRIVATE	4,473.66
Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	2,529.51
JAMES, ROBERT A	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,271.98
JARBOE, MICHAEL A	04/01/90-06/30/90	SERGEANT	8,296.35
JEFFERS, MICHAEL	05/29/90-06/30/90	PRIVATE	2,125.15
JENKINS, CARLETON C	04/01/90-06/30/90	SERGEANT	10,083.99
JENKINS, MICHAEL LARS	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,367.25
JENKINS, THOMAS L, III	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,474.27
JENNINGS, DOROTHY M	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,507.92
JOBBER, CLAUDE R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
JOHNSON, ARVA MARIE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,733.50
JOHNSON, CHARLES C	04/01/90-06/30/90	SERGEANT	12,647.61
JOHNSON, DAVID I	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,139.51
JOHNSON, JOHN N	04/01/90-06/30/90	PRIVATE	7,150.17
JOHNSON, JON H	04/01/90-06/30/90	PRIVATE	6,771.51
JOHNSON, LAVERNE M	04/01/90-06/30/90	PRIVATE FIRST CLASS	11,249.04
JOHNSON, WILLIE J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,863.28
JONES, CHARLES ERIC	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,056.97
JONES, NAUDAIN J, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,766.24
JONES, ROBERT O, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,668.83
JONES, RODERICK V	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,923.18
JONES, THEORTIS ERNEST	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,955.23
KAPTUR, RONALD J	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,018.69
KARADIMOS, CHARLES S	04/01/90-06/30/90	SERGEANT	9,202.50

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAVAL, WILLIAM G, JR	04/01/90-06/30/90	LIEUTENANT	11,549.01
		KEEN, BELINDA	04/01/90-05/31/90	PRIVATE	4,473.66
		Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	2,529.51
		KEFFER, MICHELLE MARIE	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,314.50
		KELLER, PAUL W	04/01/90-04/14/90	PRIVATE	998.16
		KELLY, TRUZELL A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,709.48
		KEMP, KAREN LYNN	04/01/90-06/30/90	PRIVATE	6,416.76
		KENNEDY, MACK A	04/01/90-06/15/90	LIEUTENANT	9,379.37
		Do	06/16/90-06/30/90	CAPTAIN	2,027.25
		KENNEDY, WANDA L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
		KERRIGAN, FRANK ANDREW	04/01/90-06/30/90	CHIEF	20,900.01
		KIBALLA, JOSEPH M	04/01/90-06/30/90	PRIVATE	6,885.11
		KIEFNER, MICHAEL	04/01/90-05/31/90	PRIVATE	4,473.66
		Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	2,529.51
		KIELIGER, ROBERT W	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,374.24
		KINDSVATTER, CHARLES	04/01/90-06/30/90	CAPTAIN	12,750.75
		KING, JOHN E	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,615.28
		KIRTZ, MARY ANNE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
		KITCHEN, DENNIS WAYNE	04/01/90-06/30/90	SERGEANT	9,937.26
		KITCHEN, SHIRLEY DAVID	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		KLEIN, ELBERT LYNN	04/01/90-06/30/90	SERGEANT	9,865.80
		KNOCH, THOMAS M	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	8,806.57
		KNORR, KENNETH P	04/01/90-06/30/90	PRIVATE	5,976.99
		KNOWLAN, SHANE A	04/01/90-06/30/90	PRIVATE	5,976.99
		KOHLER, LEE G	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	8,700.85
		KRUGER, JOHN R, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,421.30
		KURTZ, J D, IV	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,020.99
		LAMBERT, LISA	04/01/90-06/30/90	PRIVATE	6,861.00
		LAMPSHIRE, BRADFORD G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,744.72
		LANCESLIN, JOHN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,305.48
		LANE, LONNIE CARNELL	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,699.99
		LANGLEY, ROBERT K	04/01/90-06/30/90	DEPUTY CHIEF	16,778.01
		LARDNER, EDWARD LEONARD	04/01/90-06/30/90	PRIVATE	4,580.77
		LARSEN, MARK A	04/01/90-05/31/90	PRIVATE	4,570.45
		Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	2,818.25
		LASSITER, SYLVIA J	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,853.54
		LAUZIERE, JAMES EARL	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,818.42
		LAWLESS, STEPHEN PAUL	04/01/90-06/30/90	PRIVATE	6,828.31
		LAWSON, GERALD T, JR	04/01/90-06/30/90	PRIVATE	6,563.25
		LAWTON, GARY A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,443.51
		LEBO, KEVIN L	04/01/90-06/30/90	PRIVATE	6,942.79
		LENAR, WALTER A, SR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		LEO, RONALD STEPHEN	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,109.72
		LEONARD, JAMES F, JR	04/01/90-06/30/90	PRIVATE	6,465.59
		LIEFFRING, JAMES	04/01/90-06/30/90	PRIVATE	6,416.76
		LIGHTNING, NAPOLEON R	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99

LINGENFELTER, JAMES F	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,020.94
LINNEMANN, ROBERT B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
LIVENGOOD, JASON E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
LOCKHART, LARRY G	04/01/90-06/30/90	SERGEANT	10,644.24
LOFTY, JEROME M	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,787.05
LOPEZ, EDWARD F	04/01/90-06/30/90	SERGEANT	10,940.54
LOPEZ, RICHARD A	04/01/90-06/30/90	PRIVATE	7,093.37
LOUGHERY, LAWRENCE F	04/01/90-06/30/90	SERGEANT	9,500.10
LOUGHERY, TARA FITZGERALD	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,206.47
LOWMAN, DONALD	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,014.33
LOYD, THOMAS MYRON, JR	05/29/90-06/30/90	PRIVATE	2,125.15
LUCAS, JOHN W	04/01/90-06/30/90	PRIVATE	7,093.38
LUCIUS, BERNARD ROY	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,189.78
LUCKEY, BRENDA C	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
LUND, JOSEPH C	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,174.24
LUND, PAUL L	04/01/90-06/30/90	LIEUTENANT	11,696.49
LYNCH, TERRY WILLIAM	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
MACON, DERRICK W	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,787.05
MALLOY, DANIEL B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,211.25
MANDIAK, PAUL E	04/01/90-06/30/90	PRIVATE	7,291.23
MANLEY, STEPHEN R	04/01/90-06/30/90	PRIVATE	6,657.92
MARION, MICHAEL F	04/01/90-06/30/90	PRIVATE	6,714.71
MARSHALL, CYNTHIA E	04/01/90-06/30/90	SERGEANT	9,056.01
MARSHALL, JOSEPH T	04/01/90-06/30/90	SERGEANT	9,264.99
MARTIN, CLARENCE J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51
MARTIN, JAMES T	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,532.22
MASSEY, CHARLES S	06/01/90-06/30/90	SERGEANT	3,018.67
MATTALIANO, PETER F	04/01/90-06/30/90	LIEUTENANT	11,696.49
MATTHEWS, KEVIN M	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,273.43
MCARTHUR, RICHARD T, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,131.93
MCCOY, OLLIE L	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,247.83
MCCOY, PHILLIP L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,918.09
MCCRAY, KEVIN N	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,443.51
MCCREE, GEORGE, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,863.28
MCDONALD, EUGENE D	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,555.98
MCELROY, DANNY L	04/01/90-06/30/90	PRIVATE	6,416.76
MCELWAIN, CARL S	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,790.16
MCGAFFIN, CHRISTOPHER M	04/01/90-06/30/90	LIEUTENANT	11,255.25
MCGOWAN, JOHN M	04/01/90-06/30/90	SERGEANT	9,349.74
MCGRAW, CARL L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,545.56
MCGUIRE, FRANCIS EDWARD, JR	04/01/90-06/30/90	SERGEANT	9,962.36
MCMAHAN, JAMES E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
MCMURRAY, FREDERICK C, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,242.58
MCNAIR, SAMUEL	04/01/90-06/30/90	SERGEANT	10,497.13
MCQUADE, ROBIN	04/01/90-06/30/90	PRIVATE	7,805.01
MEERMAN, FRANCIS GERARD	04/01/90-06/30/90	TECHNICIAN	8,911.50
MEICHT, ROBERT L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,863.28
MELE, DANIEL, JR	04/01/90-06/30/90	PLAINCLOTHESMAN	8,764.26
MERZ, CARL J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,909.87
MICER, RICHARD W	04/01/90-06/30/90	CAPTAIN	12,604.50
MICER, RUTH BLACK	04/01/90-06/30/90	SERGEANT	5,298.23
MILLER, ED	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,949.63
MILLER, JAMES M	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99
MILLER, JUDSON P	04/01/90 06/30/90	PRIVATE FIRST CLASS	8,031.24
MILLER, KYLE E	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,479.49
MILLHAM, PATRICK C	04/01/90-06/30/90	PRIVATE	6,710.49

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MISIANO, EUGENE, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,123.91
		MITTAG, NATALIE	04/01/90-04/11/90	PRIVATE FIRST CLASS	909.76
		MOBBS, RUPERT ELTON	04/01/90-06/30/90	SERGEANT	12,838.70
		MONTEFIORI, NICHOLAS A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,201.34
		MOORE, BENJAMIN J, JR	04/01/90-06/30/90	LIEUTENANT	11,255.25
		MOORE, MORRIS R, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,871.35
		MOORE, RENOARD D	04/01/90-06/30/90	PRIVATE	7,093.38
		MORALES, GUILLERMO	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		MORELLI, JOHN J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,815.24
		MORRIS, ALAN D	04/01/90-06/30/90	DETECTIVE	9,715.54
		MORRIS, FRANCIS E, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,570.00
		MORRIS, LINDER, JR	04/01/90-05/31/90	SERGEANT	6,673.75
		MORRISON, MICHAEL P E	04/01/90-06/30/90	INSPECTOR	14,435.25
		MORRISSEY, JOHN B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,307.39
		MORSE, PHILLIP D	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,429.79
		MOSHIER, GARRY L	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,367.25
		MOSS, DANIEL E	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,381.19
		MOSS, DICKIE LEE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,765.52
		MOTLEY, DONALD RAY	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		MOTLEY, JUDITH KAY	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
		MOUNT, KEVIN P	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,722.64
		MOYERS, DONALD L, JR	04/01/90-06/30/90	PRIVATE	7,000.86
		MUCKER, FLOYD K	04/01/90-06/30/90	SERGEANT	9,790.50
		MULLER, GREGORY B	04/01/90-06/30/90	PRIVATE	6,962.15
		MURPHY, JOHN F	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,716.64
		MURRAY, GERALD E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,863.28
		MUTTER, GERALD WAYNE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,766.24
		MYERS, RODRIC JACOB	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,427.44
		NEBEL, PAUL LEWIS	04/01/90-06/30/90	DETECTIVE	11,062.50
		NEWMAN, JOHN S	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
		NIEMAN, ROBERT GREGORY	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,957.96
		NISTON, JOHN R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		NIXON, BARRY G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,272.88
		NOLAN, PATRICK JOSEPH, SR	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,009.92
		NORMAN, DAVID J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,466.35
		NORTON, SEAN	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	9,071.79
		NOVAK, GERALD J	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,877.13
		O'CONNOR, JOHN P, SR	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,645.36
		O'CONNOR, MARTIN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,613.42
		O'HARA, JOHN W	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,884.51
		O'NEIL, GLENN E	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	8,755.70
		OFFER, ALVA D	05/29/90-06/30/90	PRIVATE	2,125.15
		OZAG, JOSEPH, JR	04/01/90-06/30/90	DETECTIVE	10,008.72
		PACE, FRANCESCO G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		PADGETT, RICKY D	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,254.32
		PALAZZOLO, MARY C	05/29/90-06/30/90	PRIVATE	2,125.15

PANEK, PATRICK CHARLES	04/01/90-06/30/90	PRIVATE	6,416.76
PARISI, JOSEPH S, JR	04/01/90-06/30/90	LIEUTENANT	11,255.25
PARKER, HORACE LEE	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,736.60
PARKS, CHARLES R	04/01/90-06/30/90	INSPECTOR	14,288.25
PARKS, KENNETH DARREL	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,175.21
PASCO, GREGORY A	05/29/90-06/30/90	PRIVATE	2,125.15
PATTERSON, RONALD	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,034.36
PEACOCK, RAYMOND B	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,787.45
PECK, MARSHALL	04/01/90-06/30/90	PRIVATE	6,416.76
PEED, WILLIAM L., JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,590.51
PENCE, EDWIN C	04/01/90-06/30/90	DETECTIVE	11,654.76
PERKINS, WILLIAM M, III	04/01/90-06/30/90	SERGEANT	9,395.61
PERREN, JOSEPH ANDREW	04/01/90-06/30/90	PRIVATE	6,509.31
PERRY, RONALD DOUGLAS	04/01/90-06/30/90	SERGEANT	9,308.68
PETERSON, LUTHER S, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,123.91
PETTIS, ANTOINETTE	04/01/90-06/30/90	PRIVATE	6,676.85
PHELPS, DUVALL W	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,508.79
PHILLIPS, DOUGLAS A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,492.51
PICCIONE, ANTHONY F	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,814.40
PICKETT, BILLY JOE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,863.28
PICKETT, KEITH P	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,205.44
PINNIX, JAMES P	04/01/90-06/30/90	PRIVATE FIRST CLASS	12,331.71
PIPPIN, DOUGLAS W	04/01/90-06/30/90	SERGEANT	10,609.52
PLITT, FREDERICK D	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,087.64
POTTER, ROBERT J	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,275.69
POWELL, ALBERT D	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,639.57
POWELL, JOSEPH L	04/01/90-06/30/90	SERGEANT	15,298.24
POWELL, WAYNE WESLEY	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,314.50
POWERS, FRANCIS R	04/01/90-06/30/90	PRIVATE FIRST CLASS	6,318.62
POWERS, MARY ANN	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,823.24
PRELOH, MICHAEL C	04/01/90-06/30/90	SERGEANT	9,349.74
PRICE, WILLIAM C	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
PROCTOR, JAMES W, JR	04/01/90-06/30/90	SERGEANT	9,934.82
PROVENZANO, CARMINE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
PULLIAM, RICHARD R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,228.79
PUNDAY, JAMES V	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,555.98
QUIROZ, ROSE B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
RAILEY, CHRIS B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,031.24
RANDOLPH, RODNEY T	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,205.32
RASH, KAREN GAIL	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
RAUM, DOUGLAS P	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,654.84
REUSS, ROBERT JAMES	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
REYNOLDS, DAVID SCOTT	04/01/90-06/30/90	PRIVATE	6,620.37
RHEMANN, JOE D	04/01/90-05/31/90	PRIVATE	4,473.66
Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	2,529.51
RHOAD, JOHN D	04/01/90-06/30/90	SPECIAL TECHNICIAN	9,790.50
RHODEN, GERRY FRED	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,766.24
RHUBOTTOM, THOMAS A.	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51
RIB, DAVID M	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	8,114.40
RICE, MERTON E	04/01/90-06/30/90	SERGEANT	10,498.26
RICH, KIRK A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,202.14
RICHARDSON, MICHAEL A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,353.83
RICHARDSON, VINCENT A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,320.06
RICHMOND, JOHN T, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
RIDDLE, DAVID A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,884.51
RIDDLE, ERNEST M, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIGGS, VERNIER P	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,872.93
		RING, STEPHEN W	04/01/90-06/30/90	CAPTAIN	12,065.34
		ROBB, DAVID N, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,444.34
		ROBINSON, THOMAS O	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,064.10
		RODWILL, MICHAEL A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,452.65
		ROGERS, JOSEPH E	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,777.72
		ROHAN, JAMES PATRICK	04/01/90-06/30/90	LIEUTENANT	10,961.49
		ROMANOWSKI, ALVIN C	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,352.08
		ROOD, JOHN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,227.42
		ROONEY, REX C	04/01/90-06/30/90	PLAINCLOTHESMAN	10,432.13
		ROSE, THOMAS L	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,813.29
		ROSENCRANS, ROBERT S	04/01/90-06/30/90	SERGEANT	9,825.24
		ROSS, LEONARD D	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
		RUDD, LLOYD S	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,254.32
		RUFFATTO, JOHN B	04/01/90-04/30/90	SERGEANT	3,459.50
		RUGGIERI, ROBERT C	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		RUSZCYK, DOUGLAS P	04/01/90-04/30/90	PRIVATE FIRST CLASS	2,432.33
		RUTHERFORD, RAYMOND W	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,095.99
		SABINO, JOHN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,247.83
		SALYER, GEORGE R, JR	04/01/90-06/30/90	CAPTAIN	12,604.50
		SAUNDERS, MICHAEL J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,570.42
		SAUNDERS, MYRNA L	04/01/90-06/30/90	LIEUTENANT	11,108.25
		SAYRE, JOANNE M	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,808.52
		SCHAAP, JOSEPH R	04/01/90-06/30/90	LIEUTENANT	11,842.74
		SCHORN, CARL B	04/01/90-06/30/90	LIEUTENANT	10,961.49
		SCOTT, DARRYL R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,839.13
		SEAGLE, ROBERT T	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,347.11
		SENN, GLYNIS L	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99
		SETTLE, CHARLES F	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,058.80
		SHARK, JOHN HENRY	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99
		SHAW, GEORGE MERLE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		SHAW, KENNETH	04/01/90-06/30/90	PRIVATE	6,692.79
		SHELTON, HUGH F	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,145.55
		SHIELDS, CALVIN K, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,458.87
		SHIRLEY, MICHAEL A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99
		SHOMO, CHARLES C	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,817.84
		SHOOK, ELROY	04/01/90-06/30/90	DETECTIVE	10,690.80
		SHUDA, RICHARD H, II	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99
		SIKO, WILLIAM P	04/01/90-06/30/90	SERGEANT	10,762.70
		SILMAN, ROBERT S	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,285.84
		SIMMONS, DORMAN W	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
		SINGLETON, PAUL B	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,093.22
		SINGLETON, ROBERT B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,686.29
		SLEZAK, THOMAS J	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,058.26
		SMITH, LEE A	04/01/90-06/30/90	SERGEANT	10,083.99
		SMITH, MAJOR J, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51

SMOLARSKY, EDWARD E	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,816.36
SOSTKOWSKI, DANIEL A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,665.24
SPAVONE, THOMAS	04/01/90-06/30/90	PRIVATE	6,620.37
SPEIGHTS, PINKNEY	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,936.60
SPENCER, JEFFERY D	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
SPOCK, WILLIAM HENRY	04/01/90-06/30/90	SERGEANT	11,014.81
SPORKIN, DANIEL P	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,117.94
SPRATT, ROBERT L	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,371.00
SPRIGGS, STERLING D	04/01/90-04/30/90	PRIVATE FIRST CLASS	2,628.17
SPRUILL, MARSHALL	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,242.58
SPRUILL, ROBERT L	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	7,873.59
STAIHAR, MARIE PATRICIA	04/01/90-06/30/90	SERGEANT	9,349.74
STANLEY, CHARLENE G	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,233.19
STARKEY, JACK W	04/01/90-06/30/90	SPECIAL TECHNICIAN	10,083.99
STCLAIR, GEORGE W	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
STELLABOTTA, MERIE B	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,617.50
STEPHENS, RICKEY L	04/01/90-06/30/90	CAPTAIN	12,163.50
STEVENS, WILLIAM E, JR.	04/01/90-06/30/90	SPECIAL TECHNICIAN	10,083.99
STEWART, ROBERT E	04/01/90-06/30/90	PLAINCLOTHESMAN	11,482.20
STEWART, SHERYL ANN	04/01/90-05/31/90	PRIVATE	4,473.66
Do	06/01/90-06/30/90	PRIVATE FIRST CLASS	2,529.51
STLEDGER, WILLIAM GERARD	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,910.31
STOLTZ, FREDERICK B	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,901.60
STONE, RONALD J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
STREETT, RICHARD	04/01/90-06/30/90	SERGEANT	9,473.98
STUCK, ROBERT L	04/01/90-06/30/90	SERGEANT	9,986.17
SULLIVAN, MARK A	04/01/90-06/30/90	SERGEANT	12,694.02
SWANSON, GREGORY S	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,500.43
SWANSON, LENNART P	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,107.68
SWARTZ, JOHN P	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,444.44
TALBOT, KATHLEEN N	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,560.01
TARRANCE, JACK R	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51
TAYLOR, CARL E	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,437.28
TAYLOR, ELMO M	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,912.16
TAYLOR, LEROY GARFIELD	04/01/90-06/30/90	SERGEANT	10,016.44
TEDRICK, JEFFREY LINN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
THOMAS, TERRY HARRY	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	9,203.52
THOMPSON, ARTHUR JOHN	04/01/90-06/30/90	SERGEANT	10,083.99
THOMPSON, GARLAND CHARLES	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,555.98
THORNTON, DWAYNE H.	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,149.51
TIMMER, KURTIS J.	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,671.50
TIMMONS, JEFFREY W.	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,492.51
TOMASKO, EDWARD A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
TOMKO, DEBRA A	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,633.79
TOMLIN, KENNETH ALDEN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
TOMLIN, ZARA JEAN	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,015.23
TORREGROSSA, GERALD J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
TORREGROSSA, SHARON	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,443.51
TRADER, DAVID A	04/01/90-06/30/90	DETECTIVE	10,212.90
TURGEL, JONATHAN MARC	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,129.41
TURNER, ARTHUR JAMES, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,228.79
TURNER, JOHN E	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
TURNER, ROBERT C	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51
TWOMBLY, R WAYNE	04/01/90-06/30/90	PRIVATE	6,465.59
TWOMBLY, STEVEN P	04/01/90-06/30/90	PRIVATE	7,194.44
UBER, WILLIAM E, III	04/01/90-06/30/90	SPECIAL OFFICER	10,667.49

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		UDELL, GILMAN G, JR	04/01/90-06/30/90	LIEUTENANT	11,255.25
		VALDES, JULIE M	04/01/90-06/30/90	PRIVATE	1,020.95
		VANDERMARK, ROBERT M, JR	04/01/90-06/30/90	PRIVATE	6,416.76
		VANETTEN, LAVALLE F	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		VANFLEET, VIRGIL LEON	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		VANMAASTRICHT, DONALD F	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		VARELA, RAYMOND J	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	8,764.26
		VAUGHAN, WILLIAM A	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,565.39
		VERDEROSA, MATTHEW R	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,591.69
		WALCKER, RODGER T	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		WALLACE, LITTLETON, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		WASHINGTON, IRVIN M	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,438.25
		WATERS, REGINALD W	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,101.35
		WEAVER, THURSTON L	04/01/90-06/30/90	TECHNICIAN (SPECIALIZED)	9,363.24
		WELCH, RALPH R	04/01/90-06/30/90	SERGEANT	9,937.26
		WELLS, ROGER JOSEPH	04/01/90-06/30/90	PRIVATE FIRST CLASS	10,536.33
		WELLS, STEVEN L	04/01/90-06/30/90	DETECTIVE	11,925.52
		WHEATLEY, DON	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,247.83
		WHEELER, RITA	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,709.48
		WHITE, MCKINLEY	04/01/90-06/30/90	PRIVATE	6,661.41
		WHITEHURST, HOWARD G	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,569.76
		WHITT, JAMES	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		WHITTINGTON, JOSEPH L	04/01/90-06/30/90	LIEUTENANT	11,402.25
		WIDO, STEPHEN A	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,143.30
		WILLIAMS, CYNTHIA	04/01/90-06/30/90	PRIVATE	7,642.44
		WILLIAMS, JOSEPH L, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,325.24
		WILLIAMS, KATHY B	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,296.99
		WILLIAMS, LYNNE CUMMINGS	04/01/90-06/30/90	PRIVATE	6,563.25
		WILLIE, EDWIN T	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,982.28
		WILSON, CHARLES C	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
		WILSON, DANIEL FREDERICK	04/01/90-06/30/90	PLAINCLOTHESMAN	9,017.02
		WILSON, EDWARD J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,438.02
		WILSON, JOHNNY LEE	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,695.63
		WINTON, KENNETH O	04/01/90-06/30/90	PRIVATE FIRST CLASS	9,141.75
		WISSEMANN, THOMAS JOHN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,686.29
		WOMACK, PENNY CARLEEN	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,178.51
		WYCOFF, CARROLL O, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,619.51
		YACONO, PAUL J	04/01/90-06/30/90	PRIVATE FIRST CLASS	8,472.24
		YATES, FRANCIS S, JR	04/01/90-06/30/90	TECHNICIAN (DOG HANDLER)	7,698.47
		YAWORSKE, ALAN J	04/01/90-06/30/90	LIEUTENANT	10,961.49
		YOUNG, CRAIG S	04/01/90-06/30/90	PRIVATE	6,563.25
		YOUNGBLOOD, JAMES T, JR	04/01/90-06/30/90	PRIVATE FIRST CLASS	7,590.51

ZIEMBA, FRANK M, JR	04/01/90 06/30/90	LIEUTENANT	11,402.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

CAPITOL POLICE SALARIES	5,536,898.29
TOTAL	**5,536,898.29**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

CAPITOL POLICE SALARIES	5,536,898.29

STATIONERY REVOLVING FUND

EXPENSES

04-04	0094050001	BARTON, DUER, & KOCH PAPER CO.	03/22/90	STATIONERY ITEMS	80.85
04-04	0094050006	ELCO MANUFACTURING CO, INC	03/27/90	STATIONERY ITEMS	183.26
04-04	0094050002	EMPIRE BEROL USA	03/13/90	STATIONERY ITEMS	134.01
04-04	0094050005	FOUNTAIN PEN SERVICE	03/23/90	STATIONERY ITEMS	1,384.02
04-04	0094050007	HALLMARK CARDS	03/26/90	STATIONERY ITEMS	247.03
04-04	0094050003	L M COLLINS	03/27/90	STATIONERY ITEMS	2,307.17
04-04	0094050008	MAXTON LEE ASSOCIATES	03/23/90	STATIONERY ITEMS	297.00
04-04	0094050011	OHIO PEN COMPANY	03/27/90	STATIONERY ITEMS	3,678.72
04-04	0094050009	S & D LEATHER GOODS	03/23/90	STATIONERY ITEMS	472.23
04-04	0094050010	SAVIN CORPORATION	03/27/90	STATIONERY ITEMS	410.95
04-04	0094050004	THE E-GROUP	03/23/90	STATIONERY ITEMS	206.38
04-05	0094690006	CAPITOL MARKING PRD.	03/20/90-03/27/90	STATIONERY ITEMS	1,436.50
04-05	0094690007	CMO ICON REVIEW	03/30/90	STATIONERY ITEMS	59.13
04-05	0094690001	DIGITAL EQUIPMENT CORP.	03/16/90-03/26/90	STATIONERY ITEMS	1,845.00
04-05	0094690002	EASTMAN KODAK COMPANY	03/12/90-03/23/90	STATIONERY ITEMS	1,049.40
04-05	0094690003	EGGHEAD DISCOUNT SOFTWARE	03/20/90-03/26/90	STATIONERY ITEMS	351.25
04-05	0094690004	GOVERNMENT TECHNOLOGY SERVICES, INC.	03/09/90-03/26/90	STATIONERY ITEMS	238.00
04-05	0094690010	Do	03/30/90	STATIONERY ITEMS	246.00
04-05	0094690005	IBM CORPORATION	03/26/90	STATIONERY ITEMS	3,480.00
04-05	0094690008	SALISBURY PEWTER, INC.	03/30/90	STATIONERY ITEMS	900.00
04-05	0094690009	ST THOMAS, INC.	03/22/90	STATIONERY ITEMS	771.00
04-06	0095540015	ACCUCOM SYSTEMS CORP.	03/22/90-03/27/90	STATIONERY ITEMS	735.00
04-06	0095540020	Do	03/26/90	STATIONERY ITEMS	2,419.50
04-06	0095540021	ALLSTATE OFFICE PRODUCTS INC	03/23/90-03/26/90	STATIONERY ITEMS	3,112.92
04-06	0095540001	ANTONIO LEATHER COMPANY	03/27/90	STATIONERY ITEMS	516.00
04-06	0095540024	BATTERIES, INC	03/23/90	STATIONERY ITEMS	672.66
04-06	0095540022	BENCHMARK SYSTEMS	03/15/90-03/23/90	STATIONERY ITEMS	1,046.00
04-06	0095540026	CAMBRIA DESIGNS, INC	03/23/90	STATIONERY ITEMS	235.00
04-06	0095540010	CANNON U.S.A., INC.	03/27/90	STATIONERY ITEMS	951.00
04-06	0095540023	CHARLES D. BURNES CO.	03/23/90	STATIONERY ITEMS	684.00
04-06	0095540009	CHAS. G. STOTT & CO, INC.	03/27/90	FILE BINDERS	3,500.00
04-06	0095540027	CONTINENTAL RESOURCES INC	03/23/90	STATIONERY ITEMS	153.00
04-06	0095540028	CONTROL CABLE, INC	03/23/90	STATIONERY ITEMS	81.99
04-06	0095540029	CORPORATE SALES DIVISION	03/26/90	STATIONERY ITEMS	4,020.00
04-06	[illegible]	FRAMECRAFT	03/27/90	FRAME	672.00
04-06	[illegible]	GENERAL DRAFTING COMPANY	03/27/90	STATIONERY ITEMS	3,800.00
04-06	[illegible]	HELM LEATHERCRAFT, INC	03/27/90	STATIONERY ITEMS	150.00
04-06	[illegible]	LANIER WORLDWIDE, INC	03/26/90	STATIONERY ITEMS	138.58
04-06	[illegible]	MARTHA WEEMS, LTD	03/26/90	NOTE PADS	1,215.00
04-06	[illegible]	MELANNCO	03/27/90	ALBUM	378.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0095540006	PEGASUS LUGGAGE, INC.	03/26/90	BRIEF CASE	1,065.00
04-06	0095540017	PICTURE PRODUCTS INC	03/27/90	FRAMES	600.00
04-06	0095540007	PIECES OF ART, INC.	03/13/90	STATIONERY ITEMS	143.00
04-06	0095540018	PITNEY BOWNES	03/27/90	FAX PAPER	84.00
04-06	0095540014	RICHARD YOUNG PRODUCTS	03/23/90	DISKETTE	2,400.00
04-06	0095540008	SOFT WAREHOUSE-VIENNA	03/23/90-03/27/90	STATIONERY ITEMS	969.50
04-06	0095540019	SUN GRAPHIX	03/27/90	STATIONERY ITEMS	78.00
04-06	0095540025	THE ARTCRAFT COMPANY	03/26/90	STATIONERY ITEMS	1,075.00
04-06	0095540011	VA. METALCRAFTERS	03/23/90	LETTER OPENER	204.00
04-06	0095540013	WORDPERFECT CORPORATION	03/26/90	STATIONERY ITEMS	29.95
04-06	0095560006	ACCUCOM SYSTEMS CORP.	03/28/90–03/30/90	STATIONERY ITEMS	823.70
04-06	0095560007	ADGROUP	03/30/90	STATIONERY ITEMS	107.75
04-06	0095560008	ALLSTATE OFFICE PRODUCTS INC	03/29/90	MAGIC TAPE	10,584.00
04-06	0095560026	BAGS BY MIMI	03/29/90	TOTE BAG	1,512.00
04-06	0095560021	CANNON U.S.A., INC.	03/27/90	THERMAL PAPER	150.00
04-06	0095560027	CHARLES D. BURNES CO.	03/28/90–03/30/90	STATIONERY ITEMS	657.60
04-06	0095560028	CHICAGO FLAG CO.	03/30/90	FLAGS	19,300.00
04-06	0095560016	CONCORD INDUSTRIES	03/28/90	STATIONERY ITEMS	184.00
04-06	0095560022	EASTMAN KODAK COMPANY	03/27/90	STATIONERY ITEMS	8,618.14
04-06	0095560023	EGGHEAD DISCOUNT SOFTWARE	03/27/90	STATIONERY ITEMS	146.00
04-06	0095560011	ELECTRIX INC	09/19/89–03/28/90	STATIONERY ITEMS	471.89
04-06	0095560017	EMPIRE SILVER COMPANY, INC	03/28/90	FRAME	322.20
04-06	0095560024	HEWLETT PACKARD	03/27/90	STATIONER ITEMS	189.50
04-06	0095560012	JACOBS GARDNER SUPPLY CO	03/28/90	STATIONERY ITEMS	30.32
04-06	0095560009	L.W. BRISTOL COLLECTION	03/29/90	BOOK MARKERS	625.00
04-06	0095560013	LANIER WORLDWIDE, INC	03/27/90	STATIONERY ITEMS	400.54
04-06	0095560001	LEATHERMILL	03/30/90	STATIONERY ITEMS	913.00
04-06	0095560014	METALGRAPHICS, INC	03/27/90	PLAQUE	112.50
04-06	0095560025	QUANTITATIVE MICRO SOFTWARE	03/16/90	STATIONERY ITEMS	200.00
04-06	0095560029	QUILLMARK	03/30/90	STATIONERY ITEMS	108.00
04-06	0095560015	RECORDING CONSULTANTS	03/27/90	STATIONERY ITEMS	235.15
04-06	0095560002	SOFT WAREHOUSE-VIENNA	03/29/90	STATIONERY ITEMS	321.50
04-06	0095560018	SUN GRAPHIX	03/28/90	STATIONERY ITEMS	74.91
04-06	0095560019	THE TROVER SHOPS OF WASHINGTON	03/28/90	STATIONERY ITEMS	84.30
04-06	0095560030	Do	03/29/90	STATIONERY ITEMS	21.90
04-06	0095560003	UNIFORMED SERVICES ALMANAC, INC	03/30/90	STATIONERY ITEMS	60.00
04-06	0095560010	VARI-COMP SYSTEMS, INC	03/30/90	STATIONERY ITEMS	224.02
04-06	0095560004	WEB SILVER COMPANY, INC.	03/30/90	STATIONERY ITEMS	671.00
04-06	0095560005	WILTON ARMETALE	03/30/90	STATIONERY ITEMS	720.00
04-06	0095560020	XEROX CORPORATION-PS	03/27/90-03/28/90	STATIONERY ITEMS	325.00
04-09	0096020011	ACCUCOM SYSTEMS CORP.	04/02/90	STATIONERY ITEMS	461.00
04-09	0096020012	ADGROUP	03/30/90	STATIONERY ITEMS	128.85
04-09	0096020021	BENCHMARK SYSTEMS	03/29/90	STATIONERY ITEMS	400.00
04-09	0096020013	Do	04/02/90	STATIONERY ITEMS	94.00
04-09	0096020022	CONTINENTAL RESOURCES INC	03/28/90	STATIONERY ITEMS	10.00
04-09	0096020023	CORPORATE SOFTWARE, INC	03/28/90-03/29/90	STATIONERY ITEMS	921.89

04-09	0096020016	DAVIS DISTRIBUTING CO	03/29/90	STATIONERY ITEMS	230.40
04-09	0096020024	EASTMAN KODAK COMPANY	03/29/90-03/30/90	STATIONERY ITEMS	982.86
04-09	0096020014	Do	04/02/90	STATIONERY ITEMS	4,254.95
04-09	0096020015	EGGHEAD DISCOUNT SOFTWARE	04/02/90	STATIONERY ITEMS	938.75
04-09	0096020006	EM INTERNATIONAL	03/14/90	STATIONERY ITEMS	300.00
04-09	0096020025	FALCON MICROSYSTEMS, INC.	03/28/90-03/29/90	STATIONERY ITEMS	998.00
04-09	0096020026	FRAMECRAFT	03/30/90	FRAMES	288.00
04-09	0096020002	GOVERNMENT TECHNOLOGY SERVICES, INC	03/30/90 04/02/90	STATIONERY ITEMS	2,426.00
04-09	0096020028	H.H. BRIEFCASE CORPORATION	03/30/90	BRIEFCASE	678.00
04-09	0096020007	IBM	03/23/90	STATIONERY ITEMS	97.00
04-09	0096020029	Do	03/29/90-03/30/90	STATIONERY ITEMS	7,823.00
04-09	0096020017	INMAC	03/29/90	STATIONERY ITEMS	225.42
04-09	0096020008	JACOBS GARDNER SUPPLY CO.	03/23/90	STATIONERY ITEMS	79.00
04-09	0096020030	Do	03/30/90	STATIONERY ITEMS	62.50
04-09	0096020009	LENOX CHINA	03/26/90	STATIONERY ITEMS	147.31
04-09	0096020010	MID-ATLANTIC INDUSTRIES, INC.	02/21/90-03/20/90	STATIONERY ITEMS	50.00
04-09	0096020003	NOVA LABEL CO., INC.	04/02/90	STATIONERY ITEMS	1,138.35
04-09	0096020018	PANASONIC COMMUNICATIONS	03/29/90	THERMAL PAPER	96.00
04-09	0096020019	PRODUCTS FINISHING CORP	03/29/90	LUGGAGE CARRIER	1,080.00
04-09	0096020004	QUILLMARK	04/02/90	STATIONERY ITEMS	27.00
04-09	0096020001	S. FREEDMAN & SONS, INC	04/02/90	STATIUONERY ITEMS	119.72
04-09	0096020005	ST THOMAS, INC	03/22/90	STATIONERY ITEMS	388.00
04-09	0096020027	U S GOVT PRINTING OFFICE	03/28/90-03/30/90	STATIONERY ITEMS	1,464.00
04-09	0096020020	WANG LABORATORIES	03/29/90	PRINTWHEEL	15.84
04-09	0099080001	BARTON, DUER, & KOCH PAPER CO.	04/04/90	STATIONERY ITEMS	70.80
04-09	0099080016	BETHESDA ENGRAVERS	03/30/90 04/01/90	STATIONERY ITEMS	10,730.41
04-09	0099080011	DETTRA FLAG COMPANY, INC	04/03/90	FLAGS	827.30
04-09	0099080012	FUJITSU IMAGING SYSTEMS OF AMERICA, INC.	03/28/90	STATIONERY ITEMS	3,818.08
04-09	0099080002	L M COLLINS	04/04/90	STATIONERY ITEMS	528.66
04-09	0099080013	MAXTON LEE ASSOCIATES	03/23/90	STATIONERY ITEMS	342.14
04-09	0099080007	MOTOROLA INC	04/01/90	STATIONERY ITEMS	8.41
04-09	0099080014	OHIO PEN COMPANY	04/04/90	STATIONERY ITEMS	2,067.21
04-09	0099080003	PILOT CORPORATION OF AMERICA	04/04/90	STATIONERY ITEMS	1,364.79
04-09	0099080015	POLAROID CORPORATION	03/29/90	STATIONERY ITEMS	2,607.78
04-09	0099080008	PRINCE GARDNER, INC	04/02/90	LEATHERGOODS	81.70
04-09	0099080009	S & D LEATHER GOODS	04/03/90	ATTACHES	534.60
04-09	0099080004	SAVIN CORPORATION	04/04/90	STATIONERY ITEMS	225.62
04-09	0099080005	STANFORD PAPER COMPANY	04/02/90	STATIONERY ITEMS	372.40
04-09	0099080006	THE E-GROUP	04/04/90	STATIONERY ITEMS	2,214.43
04-09	0099080010	VALLEY FORGE FLAG CO	04/03/90	FLAGS	34,078.35
04-10	0099340001	M S GINN CO	04/04/90	STATIONERY ITEMS	39,666.58
04-11	0101010006	ACCESS TECHNOLOGY, INC.	04/04/90	STATIONERY ITEMS	49.00
04-11	0101010007	ACCUCOM SYSTEMS CORP	04/02/90	STATIONERY ITEMS	264.00
04-11	0101010008	ADGROUP	03/30/90	STATIONERY ITEMS	293.10
04-11	0101010009	ALLSTATE OFFICE PRODUCTS INC	04/03/90	STATIONERY ITEMS	214.20
04-11	0101010010	BARTON, DUER, & KOCH PAPER CO	04/04/90	MIMEO PAPER	2,400.00
04-11	0101010002	CAL-MIL PLASTICS PRODUCTS, INC	03/26/90	FRAME	154.80
04-11	0101010003	CHICAGO FLAG CO.	04/03/90	FLAGS	15,250.00
04-11	0101010031	CORPORATE SOFTWARE, INC.	04/05/90	STATIONERY ITEMS	119.79
04-11	0101010004	DAVIS DISTRIBUTING CO	04/03/90	TAPES	3,593.29
04-11	0101010022	EGGHEAD DISCOUNT SOFTWARE	04/03/90	STATIONERY ITEMS	255.00
04-11	0101010005	FALCON MICROSYSTEMS, INC.	02/26/90	STATIONERY ITEMS	30.60
04-11	0101010018	FAY SWAFFORD ORIGINALS	04/04/90	STATIONERY ITEMS	277.60
04-11	0101010026	FORWARD CONSUMER PRODUCTS DIVISION	04/04/90	PAD HOLDER	291.84
04-11	0101010027	GLOBAL COMPUTER SUPPLIES	04/03/90	STATIONERY ITEMS	86.67
04-11	0101010024	HEWLETT PACKARD	04/03/90	STATIONERY ITEMS	179.55

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0101010023	IDEAS PLUS	04/05/90	STATIONERY ITEMS	762.00
04-11	0101010029	LANCASTER GLASS CORP	04/04/90	STATIONERY ITEMS	521.20
04-11	0101010030	LANIER WORLDWIDE, INC	04/03/90-04/04/90	STATIONERY ITEMS	3,143.72
04-11	0101010011	LEATHERMILL	04/03/90	STATIONERY ITEMS	640.00
04-11	0101010012	METALGRAPHICS, INC	04/04/90	STATIONERY ITEMS	482.50
04-11	0101010013	MICRO RESEARCH INDUSTRIES	04/04/90	STATIONERY ITEMS	2,702.50
04-11	0101010024	PEGASUS LUGGAGE, INC	04/04/90	STATIONERY ITEMS	103.25
04-11	0101010014	PICKARD INC	04/04/90	PLATE	480.00
04-11	0101010015	PICTURE PRODUCTS INC	04/03/90	FRAMES	625.68
04-11	0101010025	REPLOGLE GLOBES, INC	04/02/90	STATIONERY ITEMS	268.51
04-11	0101010016	SCB ENTERPRISES INC	04/02/90	STATIONERY ITEMS	144.00
04-11	0101010017	SOFTWARE SPECIALISTS	04/04/90	STATIONERY ITEMS	109.00
04-11	0101010020	THE TROVER SHOPS OF WASHINGTON	04/05/90	STATIONERY ITEMS	17.95
04-11	0101010019	TUMI	04/02/90	STATIONERY ITEMS	144.50
04-11	0101010001	W BELL & CO, INC	04/04/90	LAMP	66.30
04-12	0102130001	ACCUCOM SYSTEMS CORP	04/09/90-04/10/90	STATIONERY ITEMS	490.80
04-12	0102130006	ALLSTATE OFFICE PRODUCTS INC	04/09/90	LEGAL PADS	28.08
04-12	0102130007	BENCHMARK SYSTEMS	03/16/90	STATIONERY ITEMS	355.00
04-12	0102130011	BOISE CASCADE	04/09/90	STATIONERY ITEMS	7,031.66
04-12	0102130008	CORPORATE SOFTWARE, INC	04/09/90	STATIONERY ITEMS	119.61
04-12	0102130002	DIGITAL EQUIPMENT CORP	04/10/90	STATIONERY ITEMS	790.00
04-12	0102130009	EGGHEAD DISCOUNT SOFTWARE	04/09/90	STATIONERY ITEMS	910.00
04-12	0102130010	GESTETNER CORPORATION	04/10/90	STATIONERY ITEMS	335.64
04-12	0102130003	IBM	04/09/90	STATIONERY ITEMS	769.85
04-12	0102130004	LENOX CHINA	05/01/89-04/09/90	STATIONERY ITEMS	5,955.09
04-12	0102130005	SHARP ELECTRONICS CORP	04/10/90	STATIONERY ITEMS	855.40
04-12	0102140026	ACCUCOM SYSTEMS CORP	04/05/90-04/06/90	STATIONERY ITEMS	1,955.85
04-12	0102140016	BATTERIES, INC	04/06/90	BATTERIES	27.44
04-12	0102140007	BITSTREAM INC	04/06/90	STATIONERY ITEMS	164.00
04-12	0102140029	CAHILL SALES & MARKETING	04/05/90	STATIONERY ITEMS	1,542.36
04-12	0102140006	Do	04/09/90	CALCULATOR	217.80
04-12	0102140028	CHARLES D. BURNES CO.	04/06/90	STATIONERY ITEMS	1,005.00
04-12	0102140030	CHICAGO FLAG CO	04/05/90	FLAGS	32,500.00
04-12	0102140003	CORPORATE SALES DIVISION	04/10/90	STATIONERY ITEMS	4,093.72
04-12	0102140021	CRYSTAL CLASSICS	04/06/90	STATIONERY ITEMS	444.00
04-12	0102140008	EASTMAN KODAK COMPANY	04/09/90	STATIONERY ITEMS	1,145.32
04-12	0102140022	EGGHEAD DISCOUNT SOFTWARE	04/06/90	STATIONERY ITEMS	38.00
04-12	0102140010	EM INTERNATIONAL	04/09/90	PORTFOLIO	266.00
04-12	0102140027	FACTORS CORP	04/06/90	STATIONERY ITEMS	222.00
04-12	0102140023	FALCON MICROSYSTEMS, INC	04/05/90	STATIONERY ITEMS	1,339.00
04-12	0102140024	FISHER PEN CO.	04/06/90	STATIONERY ITEMS	868.56
04-12	0102140001	FRAMECRAFT	04/10/90	FRAMES	240.00
04-12	0102140009	GOVERNMENT TECHNOLOGY SERVICES, INC	03/30/90	STATIONERY ITEMS	243.00
04-12	0102140025	J. JENKINS INC.	03/28/90	STATIONERY ITEMS	198.70
04-12	0102140002	Do	04/10/90	STATIONERY ITEMS	338.75
04-12	0102140011	PICTURE PRODUCTS INC	04/06/90	FRAMES	326.40

04-12	0102140012	SCB ENTERPRISES INC	04/06/90	STATIONERY ITEMS	123.00
04-12	0102140004	SOFT WAREHOUSE-VIENNA	04/10/90	DISKETTES	2,946.00
04-12	0102140017	THE TROVER SHOPS OF WASHINGTON	04/09/90	STATIONERY ITEMS	161.55
04-12	0102140013	TUMI	04/09/90	STATIONERY ITEMS	335.86
04-12	0102140018	UNIFORMED SERVICES ALMANAC, INC	03/30/90	STATIONERY ITEMS	20.00
04-12	0102140005	VISUAL SYSTEMS CO., INC.	02/20/90-02/23/90	STATIONERY ITEMS	249.65
04-12	0102140019	WASHINGTON, DC CONVENTION/VISITORS ASSO	04/04/90	STATIONERY ITEMS	787.50
04-12	0102140014	WORD TECHNOLOGY SYSTEMS, INC.	04/09/90	STATIONERY ITEMS	210.00
04-12	0102140020	WORDPERFECT CORPORATION	04/05/90	STATIONERY ITEMS	29.95
04-12	0102140015	ZENITH DATA SYSTEMS CORP	04/09/90	STATIONERY ITEMS	34.00
04-18	0103590006	ACCUCOM SYSTEMS CORP	04/11/90-04/12/90	STATIONERY ITEMS	1,140.20
04-18	0103590007	ALDUS CORPORATION	04/11/90	STATIONERY ITEMS	110.00
04-18	0103590016	BATTERIES, INC.	04/11/90	STATIONERY ITEMS	1,028.16
04-18	0103590009	BENCHMARK SYSTEMS	03/28/90	STATIONERY ITEMS	602.00
04-18	0103590002	CANNON U.S.A., INC.	04/11/90-04/12/90	STATIONERY ITEMS	21,968.00
04-18	0103590004	CONTINENTAL RESOURCES INC	04/10/90	STATIONERY ITEMS	100.00
04-18	0103590021	CORPORATE SALES DIVISION	04/11/90	STATIONERY ITEMS	1,497.16
04-18	0103590025	CUCKOO CLOCK MFG CO, INC	04/11/90	STATIONERY ITEMS	282.00
04-18	0103590017	CURTIS MANUFACTURING CO	04/11/90	STATIONERY ITEMS	395.60
04-18	0103590018	DATA PROCESSING DESIGN	04/11/90	STATIONERY ITEMS	75.00
04-18	0103590019	EASTMAN KODAK COMPANY	04/11/90	STATIONERY ITEMS	58.52
04-18	0103590001	FACTORS CORP	04/11/90	ATTACHE	818.00
04-18	0103590020	FEDERAL SALES SERVICE, INC.	04/10/90	STATIONERY ITEMS	550.00
04-18	0103590003	KEITH CLARK, INC	04/10/90	STATIONERY ITEMS	149.88
04-18	0103590022	KIT COMPANY	04/10/90	STATIONERY ITEMS	82.80
04-18	0103590023	LANIER WORLDWIDE, INC	04/10/90	STATIONERY ITEMS	1,276.36
04-18	0103590024	LEATHERMILL	04/11/90	PORTFOLIO	532.00
04-18	0103590011	METALGRAPHICS, INC	04/11/90	STATIONERY ITEMS	52.50
04-18	0103590015	RICHARD YOUNG PRODUCTS	04/10/90	STATIONERY ITEMS	1,614.00
04-18	0103590013	SCB ENTERPRISES INC.	04/11/90	STATIONERY ITEMS	144.00
04-18	0103590014	ST THOMAS, INC	04/10/90	STATIONERY ITEMS	1,639.50
04-18	0103590008	THE ARTCRAFT COMPANY	04/12/90	STATIONERY ITEMS	1,774.60
04-18	0103590005	THE EXECUTIVE GALLERY, INC	04/11/90	STATIONERY ITEMS	99.50
04-18	0103590010	WORDPERFECT CORPORATION	04/10/90	STATIONERY ITEMS	20.00
04-18	0103590012	3M UFV2673	04/11/90	STATIONERY ITEMS	615.00
04-18	0106070001	EGGHEAD DISCOUNT SOFTWARE	04/11/90	STATIONERY ITEMS	105.00
04-18	0106070002	EMPIRE SILVER COMPANY, INC	04/11/90	STATIONERY ITEMS	468.00
04-18	0106070006	GOVERNMENT TECHNOLOGY SERVICES, INC.	04/12/90	STATIONERY ITEMS	150.00
04-18	0106070003	HEWLETT PACKARD	04/11/90	STATIONERY ITEMS	195.00
04-18	0106070004	IBM	04/11/90	STATIONERY ITEMS	1,426.05
04-18	0106070007	INFORM BUSINESS SYSTEMS, INC	03/19/90	STATIONERY ITEMS	3,598.79
04-18	0106070005	JACOBS GARDNER SUPPLY CO	04/09/90-04/10/90	STATIONERY ITEMS	33.95
04-18	0106070008	MASSILLON PLAQUE CO	04/12/90	STATIONERY ITEMS	1,390.00
04-18	0106070009	NOVA LABEL CO., INC.	04/12/90	LABELS	495.45
04-18	0106070010	ZENITH DATA SYSTEMS CORP	04/11/90	STATIONERY ITEMS	34.00
04-20	0110050004	A. T. CROSS COMPANY	04/09/90	STATIONERY ITEMS	1,803.20
04-20	0110050012	BETHESDA ENGRAVERS	04/01/90-04/09/90	EMBOSSING	4,551.06
04-20	0110050011	Do	04/09/90-04/13/90	EMBOSSING	3,108.60
04-20	0110050003	COLUMBIA COMMUNICATIONS INTERNATIONAL	04/09/90	STATIONERY ITEMS	726.66
04-20	0110050006	DETTRA FLAG COMPANY, INC	04/13/90	FLAGS	2,880.13
04-20	0110050005	EAGLE CREEK PRODUCTS	04/09/90	ATTACHES	555.66
04-20	0110050001	EMPIRE BEROL USA	04/09/90	STATIONERY ITEMS	279.89
04-20	0110050008	FOUNTAIN PEN SERVICE	04/12/90	STATIONERY ITEMS	1,078.31
04-20	0110050009	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	04/10/90	STATIONERY ITEMS	3,818.08
04-20	0110050010	HALLMARK CARDS	04/06/90	STATIONERY ITEMS	348.49
04-20	0110050002	L M COLLINS	04/13/90	STATIONERY ITEMS	2,122.25

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0110050013	OHIO PEN COMPANY	04/16/90	STATIONERY ITEMS	20,756.62
04-20	0110050007	THE E-GROUP	04/13/90	STATIONERY ITEMS	9,971.47
04-23	0110080001	ACCUCOM SYSTEMS CORP.	04/12/90–04/13/90	STATIONERY ITEMS	317.80
04-23	0110080002	ALLSTATE OFFICE PRODUCTS INC	04/13/90	STATIONERY ITEMS	1,475.84
04-23	0110080006	CMO ICON REVIEW	04/10/90	STATIONERY ITEMS	39.75
04-23	0110080003	DIGITAL EQUIPMENT CORP.	04/13/90	STATIONERY ITEMS	115.00
04-23	0110080011	FALCON MICROSYSTEMS, INC	04/03/90–04/05/90	STATIONERY ITEMS	279.00
04-23	0110080012	FORWARD CONSUMER PRODUCTS DIVISION	04/10/90–04/13/90	STATIONERY ITEMS	1,253.74
04-23	0110080004	FRAMECRAFT	04/12/90	FRAMES	330.00
04-23	0110080005	GOVERNMENT TECHNOLOGY SERVICES, INC.	04/13/90	STATIONERY ITEMS	331.00
04-23	0110080013	IBM	04/13/90	STATIONERY ITEMS	26.75
04-23	0110080007	INFORM BUSINESS SYSTEMS, INC	04/13/90	STATIONERY ITEMS	298.30
04-23	0110080009	PITNEY BOWNES	04/13/90	FAX PAPER	168.00
04-23	0110080014	SUFFOLK ETCHED PRODUCTS, INC	04/05/90	STATIONERY ITEMS	530.32
04-23	0110080008	THE MORGAN COMPANY	04/13/90	STATIONERY ITEMS	108.00
04-23	0110080015	THE TEXWIPE CO.	04/13/90	STATIONERY ITEMS	136.00
04-23	0110080010	WANG LABORATORIES	04/12/90	STATIONERY ITEMS	149.60
04-23	0113010001	COLUMBIA COMMUNICATIONS INTERNATIONAL	04/18/90	STATIONERY ITEMS	348.48
04-23	0113010003	DETTRA FLAG COMPANY, INC	04/18/90	FLAGS	3,980.36
04-23	0113010008	Do	04/19/90	FLAGS	91.53
04-23	0113010004	FOUNTAIN PEN SERVICE	04/12/90	STATIONERY ITEMS	1,587.56
04-23	0113010006	HUGO BOSCA CO.	04/18/90	LEATHERGOODS	2,746.95
04-23	0113010002	JOSEPH DANIEL LEATHER GOODS, INC.	04/11/90	ATTACHES	336.60
04-23	0113010007	L M COLLINS	04/19/90	STATIONERY ITEMS	935.25
04-23	0113010005	MAG SYSTEMS, INC.	04/13/90	STATIONERY ITEMS	235.20
04-23	0113010010	S & D LEATHER GOODS	04/17/90	STATIONERY ITEMS	516.78
04-23	0113010011	SAVIN CORPORATION	04/12/90	STATIONERY ITEMS	4,303.65
04-23	0113010012	SCHLESINGER BROTHERS	04/13/90	ATTACHES	677.16
04-23	0113010013	SUN GRAPHIX	04/11/90	STATIONERY ITEMS	258.72
04-23	0113010014	TENSOR	04/11/90	STATIONERY ITEMS	311.67
04-23	0113010009	THE E-GROUP	04/19/90	STATIONERY ITEMS	1,151.64
04-23	0113010015	WINDSOR CRYSTAL	04/13/90	GLASSWARE	3,802.75
04-23	0113100001	A. T. CROSS COMPANY	04/20/90	STATIONERY ITEMS	235.20
04-23	0113100002	EAGLE CREEK PRODUCTS	04/20/90	ATTACHES	277.83
04-23	0113100003	HALLMARK CARDS	04/18/90	STATIONERY ITEMS	1,241.46
04-23	0113100004	OHIO PEN COMPANY	04/20/90	STATIONERY ITEMS	4,328.71
04-23	0113100005	PRINCE GARDNER, INC	04/10/90–04/20/90	LEATHERGOODS	42.00
04-23	0113510006	AMERICAN HERITAGE ENGRAVINGS	01/17/90	STATIONERY ITEMS	302.50
04-23	0113510011	Do	04/18/90	STATIONERY ITEMS	165.00
04-23	0113510021	AMERICAN TOURISTER	04/16/90	STATIONERY ITEMS	92.06
04-23	0113510026	BETHESDA ENGRAVERS	04/05/90–04/19/90	EMBOSSING	4,278.05
04-23	0113510024	CANNON U.S.A., INC.	04/16/90–04/17/90	STATIONERY ITEMS	22,389.12
04-23	0113510025	CHICAGO FLAG CO.	04/17/90	FLAGS	47,750.00
04-23	0113510012	CMO ICON REVIEW	04/17/90	STATIONERY ITEMS	119.25
04-23	0113510016	CREATIVE FILING SYSTEMS, INC	04/18/90	BINDERS	667.52
04-23	0113510017	CRYSTAL CLASSICS	04/16/90	CLOCK	264.00

04-23	0113510008	D. KLEIN & SON	04/17/90	STATIONERY ITEMS	250.00
04-23	0113510018	EASTMAN KODAK COMPANY	04/16/90	TONER	287.80
04-23	0113510019	EMPIRE SILVER COMPANY, INC	04/18/90	STATIONERY ITEMS	1,804.60
04-23	0113510023	FACTORS CORP	04/17/90	STATIONERY ITEMS	646.50
04-23	0113510020	FEDERAL SALES SERVICE, INC	04/16/90	RIBBONS	641.52
04-23	0113510013	HEWLETT PACKARD	04/16/90-04/17/90	STATIONERY ITEMS	1,490.30
04-23	0113510015	IBM CORPORATION	04/13/90	STATIONERY ITEMS	6.70
04-23	0113510014	INFORM BUSINESS SYSTEMS, INC	01/19/90-04/16/90	STATIONERY ITEMS	4,678.30
04-23	0113510007	KIT COMPANY	04/16/90	STATIONERY ITEMS	146.40
04-23	0113510009	LANIER WORLDWIDE, INC	04/17/90	TONER	282.56
04-23	0113510010	LION LEATHER PRODUCTS, INC	04/16/90	STATIONERY ITEMS	1,428.00
04-23	0113510003	PEGASUS LUGGAGE, INC	04/16/90	STATIONERY ITEMS	93.85
04-23	0113510004	PENN CAMERA EXCHANGE	04/18/90	STATIONERY ITEMS	55.20
04-23	0113510002	PM CRAFTSMAN	04/16/90	STATIONERY ITEMS	530.40
04-23	0113510005	TUMI	04/05/90	STATIONERY ITEMS	240.50
04-23	0113510022	W BELL & CO, INC	04/16/90	STATIONERY ITEMS	128.85
04-23	0113510001	3M UFV2673	04/16/90	CASSETTE TAPES	1,568.80
04-24	0114050011	ACCUCOM SYSTEMS CORP	04/16/90-04/17/90	STATIONERY ITEMS	776.24
04-24	0114050012	ALLSTATE OFFICE PRODUCTS INC	04/16/90-04/20/90	STATIONERY ITEMS	2,754.97
04-24	0114050001	AT&T	02/21/90	STATIONERY ITEMS	247.94
04-24	0114050013	BENCHMARK SYSTEMS	01/31/90-04/13/90	STATIONERY ITEMS	820.00
04-24	0114050015	CHARLES D. BURNES CO.	04/20/90	ALBUM	384.00
04-24	0114050014	FACTORS CORP	04/20/90	GARMENT BAG	1,024.50
04-24	0114050006	FALCON MICROSYSTEMS, INC	04/16/90	STATIONERY ITEMS	113.00
04-24	0114050007	FORWARD CONSUMER PRODUCTS DIVISION	04/19/90	PAD HOLDER	360.00
04-24	0114050002	GESTETNER CORPORATION	04/20/90	TONER	34.57
04-24	0114050008	GOVERNMENT TECHNOLOGY SERVICES, INC.	04/18/90-04/19/90	STATIONERY ITEMS	8,464.00
04-24	0114050009	METALGRAPHICS, INC	04/19/90	PLAQUES	426.40
04-24	0114050003	MICRO RESEARCH INDUSTRIES	04/16/90	STATIONERY ITEMS	4,702.00
04-24	0114050004	PITNEY BOWES	04/20/90	FAX PAPER	168.00
04-24	0114050010	TUMI	04/19/90	GARMENT BAG	722.00
04-24	0114050005	XEROX CORPORATION-PS	04/18/90	STATIONERY ITEMS	370.00
04-27	0117120001	CLAUSS CUTLERY CO	04/24/90	STATIONERY ITEMS	742.99
04-27	0117120003	DETTRA FLAG COMPANY, INC	04/24/90	FLAGS	118.04
04-27	0117120005	HALLMARK CARDS	04/24/90	STATIONERY ITEMS	514.50
04-27	0117120002	L M COLLINS	04/24/90	STATIONERY ITEMS	894.64
04-27	0117120004	THE E-GROUP	04/24/90	STATIONERY ITEMS	1,754.31
04-27	0117140015	CAPITOL MARKING PRD.	04/02/90-04/23/90	STATIONERY ITEMS	799.00
04-27	0117140001	CHICAGO FLAG CO.	04/23/90	FLAGS	19,300.00
04-27	0117140002	CONTINENTAL RESOURCES INC	04/23/90	STATIONERY ITEMS	305.00
04-27	0117140005	EASTMAN KODAK COMPANY	04/20/90	STATIONERY ITEMS	2,560.00
04-27	0117140006	EGGHEAD DISCOUNT SOFTWARE	04/20/90	STATIONERY ITEMS	125.00
04-27	0117140007	FAHRNEY'S PENS	04/23/90	PEN	75.35
04-27	0117140003	FISHER PEN CO.	04/20/90	STATIONERY ITEMS	805.64
04-27	0117140004	INFORM BUSINESS SYSTEMS, INC	04/19/90	ENVELOPES	292.63
04-27	0117140010	JACOBS GARDNER SUPPLY CO.	04/20/90	STATIONERY ITEMS	78.40
04-27	0117140011	LANIER WORLDWIDE, INC	04/19/90	STATIONERY ITEMS	6,081.32
04-27	0117140012	MADISON HOUSE PUBLISHERS, INC	04/19/90	STATIONERY ITEMS	150.00
04-27	0117140014	MARTHA WEEMS, LTD.	04/20/90-04/23/90	STATIONERY ITEMS	3,945.00
04-27	0117140008	MID-ATLANTIC INDUSTRIES, INC	04/23/90	MICROCASSETTES	345.00
04-27	0117140013	NOVA LABEL CO., INC.	04/20/90	LABELS	386.10
04-27	0117140009	PEGASUS LUGGAGE, INC	04/23/90	STATIONERY ITEMS	600.00
04-27	0117140016	XEROX CORPORATION	03/27/90-04/20/90	STATIONERY ITEMS	77,466.75
04-27	0117580011	BARTON, DUER, & KOCH PAPER CO.	04/24/90	STATIONERY ITEMS	1,200.00
04-27	0117580016	BATTERIES, INC	04/24/90	STATIONERY ITEMS	4,300.80
04-27	0117580006	CAL-MIL PLASTICS PRODUCTS, INC.	04/16/90-04/25/90	STATIONERY ITEMS	572.70

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0117580012	CANNON U.S.A., INC.	04/23/90	STATIONERY ITEMS	147.20
04-27	0117580017	Do	04/23/90	STATIONERY ITEMS	400.00
04-27	0117580027	CHAS. G. STOTT & CO, INC.	04/23/90	LABELS	25.56
04-27	0117580018	CONCORD INDUSTRIES	04/24/90	STATIONERY ITEMS	276.00
04-27	0117580019	CONTINENTAL RESOURCES INC	04/24/90	STATIONERY ITEMS	305.00
04-27	0117580007	Do	04/25/90	STATIONERY ITEMS	250.00
04-27	0117580004	CORPORATE SALES DIVISION	04/11/90	STATIONERY ITEMS	450.00
04-27	0117580008	CORPORATE SOFTWARE, INC.	04/23/90	STATIONERY ITEMS	185.56
04-27	0117580021	Do	04/24/90	STATIONERY ITEMS	589.98
04-27	0117580009	CURTIS MANUFACTURING CO	04/25/90	STATIONERY ITEMS	599.40
04-27	0117580023	D. KLEIN & SON	04/24/90	STATIONERY ITEMS	1,001.00
04-27	0117580001	DATA PROCESSING DESIGN	04/25/90	STATIONERY ITEMS	142.28
04-27	0117580022	EGGHEAD DISCOUNT SOFTWARE	04/24/90	STATIONERY ITEMS	118.00
04-27	0117580010	EM INTERNATIONAL	04/25/90	STATIONERY ITEMS	265.00
04-27	0117580013	EXECUTIVE ENGRAVING SERVICE	04/24/90	STATIONERY ITEMS	55.25
04-27	0117580014	GOVERNMENT TECHNOLOGY SERVICES, INC.	04/24/90	STATIONERY ITEMS	245.00
04-27	0117580002	Do	04/25/90	STATIONERY ITEMS	150.00
04-27	0117580003	INFORM BUSINESS SYSTEMS, INC	04/25/90	STATIONERY ITEMS	560.00
04-27	0117580024	MESPO UMBRELLAS LTD	03/09/90–04/24/90	STATIONERY ITEMS	694.41
04-27	0117580015	Do	04/24/90	UMBRELLAS	741.60
04-27	0117580005	METALGRAPHICS, INC.	04/25/90	PLAQUE	52.50
04-27	0117580025	PEGASUS LUGGAGE, INC.	04/24/90	STATIONERY ITEMS	131.85
04-27	0117580020	PITNEY BOWES	04/24/90	PAPER	8,400.00
04-27	0117580026	SHARP ELECTRONICS CORP	04/23/90–04/24/90	STATIONERY ITEMS	599.90
04-27	0117580028	WILTON ARMETALE	04/24/90	FRAMES	284.00
04-27	0117580029	WINGS LUGGAGE, INC.	04/24/90	STATIONERY ITEMS	367.92
04-27	0117580030	WORDPERFECT CORPORATION	04/24/90	STATIONERY ITEMS	59.90
05-07	0127010001	BETHESDA ENGRAVERS	04/05/90–05/02/90	STATIONERY ITEMS	146.25
05-07	0127010006	DETTRA FLAG COMPANY, INC	05/02/90	FLAGS	987.72
05-07	0127010010	E.W. PIKE & CO., INC	04/27/90	STATIONERY ITEMS	290.81
05-07	0127010016	EMPIRE BEROL USA	04/26/90	STATIONERY ITEMS	1,405.32
05-07	0127010017	FOUNTAIN PEN SERVICE	04/24/90	STATIONERY ITEMS	2,083.46
05-07	0127010018	HALLMARK CARDS	04/18/90	STATIONERY ITEMS	3,571.45
05-07	0127010008	MAXTON LEE ASSOCIATES	04/27/90–05/02/90	STATIONERY ITEMS	370.65
05-07	0127010011	OHIO PEN COMPANY	04/23/90	STATIONERY ITEMS	597.55
05-07	0127010009	Do	05/01/90	STATIONERY ITEMS	3,074.00
05-07	0127010002	PRINCE GARDNER, INC	04/26/90	LEATHERGOODS	215.50
05-07	0127010003	RICHMOND PRINTED TAPE & LABEL	05/02/90	STATIONERY ITEMS	332.83
05-07	0127010012	SAVIN CORPORATION	04/23/90	STATIONERY ITEMS	621.97
05-07	0127010004	Do	05/01/90	STATIONERY ITEMS	12,534.72
05-07	0127010013	SPIN-CRAFT INC	04/24/90	STATIONERY ITEMS	621.91
05-07	0127010014	STANFORD PAPER COMPANY	04/24/90	STATIONERY ITEMS	33,061.77
05-07	0127010019	SUN GRAPHIX	04/25/90	STATIONERY ITEMS	387.37
05-07	0127010015	TENSOR	04/24/90	STATIONERY ITEMS	62.41
05-07	0127010007	THE E-GROUP	05/02/90	STATIONERY ITEMS	2,887.64
05-07	0127010020	VALLEY FORGE FLAG CO	04/26/90	FLAGS	13,532.50

05-07	0127010005	XEROX CORPORATION	05/02/90	STATIONERY ITEMS	17,352.85
05-08	0128140021	ADGROUP	05/01/90	STATIONERY ITEMS	98.70
05-08	0128140022	ANTONIO LEATHER COMPANY	05/02/90	STATIONERY ITEMS	1,300.00
05-08	0128140023	BATTERIES, INC	05/01/90-05/02/90	STATIONERY ITEMS	303.40
05-08	0128140024	BENCHMARK SYSTEMS	05/01/90	STATIONERY ITEMS	248.00
05-08	0128140007	CHARLES D. BURNES CO	04/30/90	PHOTO ALBUM	486.00
05-08	0128140011	DIGITAL EQUIPMENT CORP.	04/01/90	STATIONERY ITEMS	206.98
05-08	0128140012	EASTERN CASE CO, INC	05/02/90	ATTACHE	536.00
05-08	0128140013	EASTMAN KODAK COMPANY	05/02/90	STATIONERY ITEMS	577.20
05-08	0128140015	EM INTERNATIONAL	04/30/90	PORTFOLIO	266.00
05-08	0128140014	FALCON MICROSYSTEMS, INC	04/30/90	STATIONERY ITEMS	533.00
05-08	0128140001	FRED M. LAWRENCE CO, INC	04/30/90	PHOTO ALBUM	240.00
05-08	0128140008	IBM	04/16/90-05/01/90	STATIONERY ITEMS	351.00
05-08	0128140026	INFORM BUSINESS SYSTEMS, INC	05/01/90	STATIONERY ITEMS	280.00
05-08	0128140016	KIT COMPANY	05/02/90	STATIONERY ITEMS	82.80
05-08	0128140025	L.W. BRISTOL COLLECTION	05/01/90	STATIONERY ITEMS	747.50
05-08	0128140017	LANCASTER GLASS CORP	05/02/90	STATIONERY ITEMS	648.60
05-08	0128140027	LENOX CHINA	05/01/90	STATIONERY ITEMS	580.00
05-08	0128140018	LION BROTHERS CO	05/02/90	COASTERS	1,144.80
05-08	0128140030	MARTHA WEEMS, LTD	05/01/90	STATIONERY ITEMS	2,267.00
05-08	0128140031	MASSILLON PLAQUE CO	05/01/90	PAPERWEIGHT	425.00
05-08	0128140028	MESPO UMBRELLAS LTD	05/01/90	UMBRELLA	463.32
05-08	0128140002	PEGASUS LUGGAGE, INC	04/30/90	STATIONERY ITEMS	1,087.50
05-08	0128140020	PICKARD INC	05/02/90	CAKE PLATE	660.00
05-08	0128140003	PICTURE PRODUCTS INC.	04/30/90	FRAMES	720.74
05-08	0128140029	PITNEY BOWES	05/01/90	STATIONERY ITEMS	336.00
05-08	0128140004	SALISBURY PEWTER, INC	04/30/90	STATIONERY ITEMS	882.00
05-08	0128140009	SOFT WAREHOUSE-VIENNA	05/01/90	STATIONERY ITEMS	1,629.50
05-08	0128140006	THE ARTCRAFT COMPANY	04/25/90-04/30/90	STATIONERY ITEMS	33.15
05-08	0128140005	THE TROVER SHOPS OF WASHINGTON	05/01/90	STATIONERY ITEMS	26.95
05-08	0128140010	WINGS LUGGAGE, INC.	04/30/90	STATIONERY ITEMS	200.40
05-10	0128010011	ACCUCOM SYSTEMS CORP.	04/24/90-04/27/90	STATIONERY ITEMS	467.35
05-10	0128010012	ALLSTATE OFFICE PRODUCTS INC	04/23/90-04/25/90	STATIONERY ITEMS	1,925.72
05-10	0128010026	BENCHMARK SYSTEMS	04/18/90-04/24/90	STATIONERY ITEMS	1,023.00
05-10	0128010027	CHARLES D. BURNES CO	04/25/90-04/26/90	STATIONERY ITEMS	582.15
05-10	0128010020	CORPORATE SALES DIVISION	04/10/90-04/27/90	STATIONERY ITEMS	576.00
05-10	0128010010	Do	04/27/90	CLOCK	205.20
05-10	0128010016	CORPORATE SOFTWARE, INC	04/30/90	STATIONERY ITEMS	100.28
05-10	0128010007	DATA PROCESSING DESIGN	04/27/90	STATIONERY ITEMS	1,295.31
05-10	0128010005	DAVIS DISTRIBUTING CO.	04/27/90	STATIONERY ITEMS	1,642.56
05-10	0128010028	DEVON PUBLISHING CO.	04/26/90	STATIONERY ITEMS	300.00
05-10	0128010008	DIGITAL EQUIPMENT CORP	04/13/90	STATIONERY ITEMS	206.98
05-10	0128010013	FALCON MICROSYSTEMS, INC	04/27/90	STATIONERY ITEMS	540.00
05-10	0128010017	Do	04/27/90	STATIONERY ITEMS	44.00
05-10	0128010022	FRED M. LAWRENCE CO, INC	04/26/90	FRAMES	297.00
05-10	0128010018	GOVERNMENT TECHNOLOGY SERVICES, INC	04/13/90-04/27/90	STATIONERY ITEMS	2,355.00
05-10	0128010019	HEWLETT PACKARD	04/30/90	STATIONERY ITEMS	159.60
05-10	0128010015	IBM	04/27/90	STATIONERY ITEMS	1,704.00
05-10	0128010029	IDEAS PLUS	04/26/90	TIE TACKS	475.20
05-10	0128010009	INFORM BUSINESS SYSTEMS, INC	04/27/90	STATIONERY ITEMS	667.50
05-10	0128010030	KIRK STIEFF CO.	04/25/90	BRACELET	219.24
05-10	0128010021	LANIER WORLDWIDE, INC	04/27/90	STATIONERY ITEMS	2,971.02
05-10	0128010021	LENOX CHINA	04/25/90	STATIONERY ITEMS	940.80
05-10	0128010025	MARTHA WEEMS, LTD.	04/26/90	CUFF LINKS	3,218.23
05-10	0128010003	PICTURE PRODUCTS INC.	04/27/90	FRAMES	234.00
05-10	0128010023	PITNEY BOWES	04/25/90	FAX PAPER	504.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0128010002	PM CRAFTSMAN	04/27/90	BOOKENDS	218.40
05-10	0128010014	S. FREEDMAN & SONS, INC.	02/14/90-03/16/90	STATIONERY ITEMS	4,302.69
05-10	0128010024	THE TROVER SHOPS OF WASHINGTON	04/26/90	ALMANACS	111.00
05-10	0128010004	Do	04/27/90	STATIONERY ITEMS	24.95
05-10	0128010005	VA. METALCRAFTERS	04/27/90	STATIONERY ITEMS	91.02
05-10	0128080001	BOISE CASCADE	04/27/90	STATIONERY ITEMS	5,001.36
05-14	0134080003	A. T. CROSS COMPANY	05/07/90	STATIONERY ITEMS	1,477.05
05-14	0134080001	CHRONOMATIC, INC.	05/08/90	STATIONERY ITEMS	623.70
05-14	0134080002	CLAUSS CUTLERY CO	05/04/90	STATIONERY ITEMS	2,353.05
05-14	0134080004	DETTRA FLAG COMPANY, INC	05/11/90	FLAGS	547.95
05-14	0134080006	FOUNTAIN PEN SERVICE	05/08/90	STATIONERY ITEMS	1,156.17
05-14	0134080007	HALLMARK CARDS	05/08/90	STATIONERY ITEMS	546.15
05-14	0134080008	KRAMER TRADING CO	05/04/90	STATIONERY ITEMS	138.18
05-14	0134080009	SAVIN CORPORATION	05/10/90	STATIONERY ITEMS	2,091.12
05-14	0134080010	SPIN-CRAFT INC.	05/08/90	STATIONERY ITEMS	5,791.69
05-14	0134080005	THE E-GROUP	05/11/90	STATIONERY ITEMS	2,274.03
05-15	0134110012	CHAS. G. STOTT & CO. INC	05/08/90	RUBBER FINGERS	288.00
05-15	0134110001	CONTINENTAL RESOURCES INC	05/04/90-05/08/90	STATIONERY ITEMS	1,005.18
05-15	0134110002	CREATIVE FILING SYSTEMS, INC	04/20/90-05/08/90	STATIONERY ITEMS	647.60
05-15	0134110003	CROWN SUPPLY CO.	05/10/90	NAPKINS	1,320.00
05-15	0134110004	CURTIS MANUFACTURING CO	05/04/90	STATIONERY ITEMS	473.28
05-15	0134110021	GOVERNMENT TECHNOLOGY SERVICES, INC.	05/04/90-05/09/90	STATIONERY ITEMS	3,552.25
05-15	0134110022	HEWLETT PACKARD	05/02/90	PENS	31.50
05-15	0134110023	IBM	05/07/90-05/10/90	STATIONERY ITEMS	1,895.50
05-15	0134110016	IBM CORPORATION	05/09/90	STATIONERY ITEMS	58.00
05-15	0134110024	IDEAS PLUS	05/07/90	CUFFLINKS	396.00
05-15	0134110025	IMAGEX	05/07/90	STATIONERY ITEMS	405.48
05-15	0134110013	MARTHA WEEMS, LTD.	05/09/90	LAPEL PIN	790.00
05-15	0134110017	MESPO UMBRELLAS LTD	05/09/90	UMBRELLA	700.80
05-15	0134110018	NATIONWIDE PAPERS	05/04/90	ENVELOPES	27,100.00
05-15	0134110019	NOVA LABEL CO., INC.	05/08/90	LABELS	302.40
05-15	0134110020	PEGASUS LUGGAGE, INC.	04/30/90	STATIONERY ITEMS	194.81
05-15	0134110005	Do	05/03/90	STATIONERY ITEMS	540.00
05-15	0134110006	PICKARD INC	05/07/90	CAKE PLATE	132.00
05-15	0134110007	PITNEY BOWES	05/04/90-05/10/90	FAX PAPER	252.00
05-15	0134110008	RAPIDPRINT INC	05/07/90	STATIONERY ITEMS	48.42
05-15	0134110009	RONA LEATHER	05/10/90	ATTACHE	486.00
05-15	0134110010	SHARP ELECTRONICS CORP	05/07/90	FAX PAPER	155.00
05-15	0134110011	SOFT WAREHOUSE-VIENNA	05/07/90-05/10/90	STATIONERY ITEMS	503.50
05-15	0134110014	ZENITH DATA SYSTEMS CORP.	05/07/90	STATIONERY ITEMS	136.00
05-15	0134110015	ZIPPO MANUFACTURING COMPANY	05/08/90	STATIONERY ITEMS	501.00
05-15	0134120022	A.B. DICK CO.	05/03/90	STATIONERY ITEMS	373.50
05-15	0134120026	ACCUCOM SYSTEMS CORP.	04/27/90-04/30/90	STATIONERY ITEMS	6,227.95
05-15	0134120027	ALLSTATE OFFICE PRODUCTS INC	04/30/90-05/01/90	STATIONERY ITEMS	1,641.00
05-15	0134120028	BARTON, DUER, & KOCH PAPER CO.	04/10/90-05/02/90	STATIONERY ITEMS	4,860.00
05-15	0134120029	BENCHMARK SYSTEMS	04/30/90-05/02/90	STATIONERY ITEMS	1,762.00

05-15	0134120021	BROADWAY AND SEYMOUR	04/26/90	STATIONERY ITEMS	45.80
05-15	0134120030	CAHILL SALES & MARKETING	05/02/90	CALCULATOR	585.60
05-15	0134120016	CANNON U.S.A., INC	05/02/90	STATIONERY ITEMS	720.00
05-15	0134120017	CHICAGO FLAG CO.	05/02/90	FLAGS	32,500.00
05-15	0134120018	COMMISSIONED ELECTRONICS CO	05/01/90-05/02/90	STATIONERY ITEMS	82.50
05-15	0134120019	CONTINENTAL RESOURCES INC	04/10/90	STATIONERY ITEMS	60.00
05-15	0134120003	D. KLEIN & SON	05/07/90	STATIONERY ITEMS	250.00
05-15	0134120024	DAVID R RAMAGE	05/03/90	STATIONERY ITEMS	7,008.00
05-15	0134120020	DIAMOND PAPER CO.	03/26/90	STATIONERY ITEMS	95.00
05-15	0134120011	EASTMAN KODAK COMPANY	05/02/90	STATIONERY ITEMS	88.50
05-15	0134120006	FRAMECRAFT	05/03/90	FRAMES	192.00
05-15	0134120012	GLASSWARE DECORATORS INC	05/02/90	COFFEE MUG	1,728.00
05-15	0134120013	IBM	05/02/90	STATIONERY ITEMS	294.00
05-15	0134120008	INFORM BUSINESS SYSTEMS, INC	05/02/90	STATIONERY ITEMS	387.50
05-15	0134120014	Do	05/02/90	STATIONERY ITEMS	660.00
05-15	0134120001	INTERSTATE OFFICE SUPPLY	05/08/90	FILE FOLDERS	392.00
05-15	0134120002	JACOBS GARDNER SUPPLY CO.	05/08/90	NOTEBOOK	60.64
05-15	0134120004	LANIER WORLDWIDE, INC.	05/07/90	STATIONERY ITEMS	158.88
05-15	0134120015	LENOX CHINA	04/16/90-05/03/90	STATIONERY ITEMS	4,195.10
05-15	0134120005	Do	05/07/90-05/09/90	STATIONERY ITEMS	59.50
05-15	0134120025	REMCO BUSINESS SYSTEMS	05/02/90	STATIONERY ITEMS	376.60
05-15	0134120007	RICHARD C. GUY STUDIO	05/03/90	STATIONERY ITEMS	210.00
05-15	0134120009	SHARP ELECTRONICS CORP	04/23/90	STATIONERY ITEMS	168.27
05-15	0134120010	WALLACE COMPUTER SERVICES, INC.	05/02/90	STATIONERY ITEMS	72.91
05-15	0134120023	3M UFV2673	05/02/90	STATIONERY ITEMS	974.60
05-21	0141040006	BLUE STAR LEATHER, INC	05/16/90	STATIONERY ITEMS	143.34
05-21	0141040002	DETTRA FLAG COMPANY, INC	05/15/90	FLAGS	779.59
05-21	0141040004	HALLMARK CARDS	05/15/90	STATIONERY ITEMS	373.58
05-21	0141040007	HUGO BOSCA CO.	05/14/90	ATTACHES	738.93
05-21	0141040005	KAMKET CORPORATION	05/10/90	STATIONERY ITEMS	609.04
05-21	0141040001	L M COLLINS	05/15/90	STATIONERY ITEMS	3,430.35
05-21	0141040008	POLAROID CORPORATION	05/04/90-05/17/90	STATIONERY ITEMS	3,807.30
05-21	0141040009	SAMSONITE CORPORATION	05/03/90-05/17/90	ATTACHES	269.50
05-21	0141040003	THE E-GROUP	05/16/90	STATIONERY ITEMS	4,834.53
05-21	0141040010	WINDSOR CRYSTAL	03/07/90-05/17/90	GLASSWARE	1,908.71
05-21	0141100027	ACCUCOM SYSTEMS CORP	05/04/90-05/11/90	STATIONERY ITEMS	3,924.30
05-21	0141100029	ALLSTATE OFFICE PRODUCTS INC	05/04/90-05/07/90	STATIONERY ITEMS	5,939.80
05-21	0141100012	ART EXPRESSIONS	05/11/90	STATIONERY ITEMS	252.00
05-21	0141100001	AT&T	05/08/90	STATIONERY ITEMS	506.00
05-21	0141100030	BAGS BY MIMI	05/09/90	STATIONERY ITEMS	1,512.00
05-21	0141100013	BARTON, DUER, & KOCH PAPER CO.	05/07/90	STATIONERY ITEMS	10,700.00
05-21	0141100014	BENCHMARK SYSTEMS	11/22/89-05/11/90	STATIONERY ITEMS	752.00
05-21	0141100016	BLACK STAR & FROST	05/11/90	CLOCK	205.20
05-21	0141100022	CAHILL SALES & MARKETING	05/10/90	STATIONERY ITEMS	187.20
05-21	0141100023	CANTWELL-CLEARY CO	05/11/90	STATIONERY ITEMS	1,320.00
05-21	0141100031	CHARLES D. BURNES CO.	05/09/90	STATIONERY ITEMS	867.00
05-21	0141100024	CONCORD INDUSTRIES	05/11/90	STATIONERY ITEMS	414.00
05-21	0141100017	CORPORATE SOFTWARE, INC.	05/07/90-05/08/90	STATIONERY ITEMS	1,452.96
05-21	0141100007	Do	05/14/90	STATIONERY ITEMS	122.61
05-21	0141100025	CREATIVE FILING SYSTEMS, INC	05/11/90	PADHOLDERS	938.90
05-21	0141100026	FILENET CORPORATION	05/04/90	TONER	142.50
05-21	0141100018	FRAMECRAFT	05/04/90-05/07/90	FRAME	666.00
05-21	0141100008	Do	05/14/90	FRAMES	288.00
05-21	0141100019	FRED M. LAWRENCE CO, INC	05/11/90	FRAMES	360.00
05-21	0141100010	INFORM BUSINESS SYSTEMS, INC	05/15/90	ENVELOPES	508.80
05-21	0141100011	INMAC	05/14/90	STATIONERY ITEMS	83.25

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0141100002	LANIER WORLDWIDE, INC.	05/14/90-05/16/90	STATIONERY ITEMS	4,792.00
05-21	0141100003	LENOX CHINA	05/11/90	STATIONERY ITEMS	1,998.00
05-21	0141100015	LOUISE BEREUTER	05/11/90	STATIONERY ITEMS	150.00
05-21	0141100020	MASSILLON PLAQUE CO	05/11/90	PLAQUE	107.27
05-21	0141100004	NOVA LABEL CO., INC	05/14/90	LABELS	415.20
05-21	0141100021	PARKINSON & ASSOC.	05/10/90	STATIONERY ITEMS	330.00
05-21	0141100005	Do	05/14/90	STATIONERY ITEMS	240.00
05-21	0141100006	PEGASUS LUGGAGE, INC	05/14/90	STATIONERY ITEMS	150.00
05-21	0141100028	THE ARTCRAFT COMPANY	05/07/90-05/08/90	STATIONERY ITEMS	648.32
05-21	0141100009	U S GOVT PRINTING OFFICE	05/03/90-05/10/90	STATIONERY ITEMS	692.00
05-22	0141090026	ACCUCOM SYSTEMS CORP.	05/10/90-05/17/90	STATIONERY ITEMS	10,141.50
05-22	0141090027	ALLSTATE OFFICE PRODUCTS INC	05/11/90-05/15/90	STATIONERY ITEMS	705.12
05-22	0141090021	ARLINGTON ELECTRONIC WHOLESALERS	05/07/90	STATIONERY ITEMS	72.29
05-22	0141090009	CHAS. G. STOTT & CO, INC.	05/16/90	STATIONERY ITEMS	586.68
05-22	0141090022	CREATIVE FILING SYSTEMS, INC	05/16/90	BINDERS	539.50
05-22	0141090001	DAVIS DISTRIBUTING CO	05/14/90	RECORDER	1,530.00
05-22	0141090002	DIGITAL EQUIPMENT CORP.	03/13/90-05/09/90	STATIONERY ITEMS	890.62
05-22	0141090004	EASTMAN KODAK COMPANY	05/11/90	STATIONERY ITEMS	10,597.37
05-22	0141090003	EGGHEAD DISCOUNT SOFTWARE	05/07/90-05/16/90	STATIONERY ITEMS	2,372.25
05-22	0141090025	EMPIRE SILVER COMPANY, INC	05/17/90	FRAMES	567.00
05-22	0141090023	FALCON MICROSYSTEMS, INC	05/04/90-05/11/90	STATIONERY ITEMS	1,802.00
05-22	0141090024	FRAMECRAFT	05/16/90	FRAMES	672.00
05-22	0141090005	GESTETNER CORPORATION	05/14/90	STATIONERY ITEMS	74.34
05-22	0141090011	GOVERNMENT TECHNOLOGY SERVICES, INC.	05/16/90	STATIONERY ITEMS	5,444.00
05-22	0141090013	IBM	05/11/90-05/15/90	STATIONERY ITEMS	252.65
05-22	0141090012	IBM CORPORATION	05/09/90	STATIONERY ITEMS	62.00
05-22	0141090016	J. E. CALDWELL	05/15/90	ASHTRAYS	389.85
05-22	0141090014	MERRIAM-WEBSTER, INC	05/16/90	STATIONERY ITEMS	202.86
05-22	0141090015	NATION WIDE	05/15/90	PENS	511.47
05-22	0141090030	PICTURE PRODUCTS INC	05/17/90	FRAMES	298.00
05-22	0141090017	PITNEY BOWES	05/15/90	FAX PAPER	420.00
05-22	0141090006	PM CRAFTSMAN	05/16/90	BOOKENDS	624.00
05-22	0141090007	RAPIDPRINT INC	05/15/90	RIBBONS	56.64
05-22	0141090018	RONA LEATHER	05/15/90	ATTACHE	308.00
05-22	0141090019	SCB ENTERPRISES INC	05/14/90	STATIONERY ITEMS	641.00
05-22	0141090020	SHARP ELECTRONICS CORP	05/14/90	STATIONERY ITEMS	115.00
05-22	0141090008	SOFT WAREHOUSE-VIENNA	05/16/90	STATIONERY ITEMS	504.50
05-22	0141090028	THE ARTCRAFT COMPANY	05/15/90	KEY CHAINS	780.00
05-22	0141090010	VISUAL SYSTEMS CO., INC.	04/16/90-04/27/90	STATIONERY ITEMS	609.15
05-22	0141090029	3M UFV2673	05/17/90	CASSETTE	760.00
05-24	0144120001	CAPITOL MARKING PRD.	04/27/90-05/18/90	STATIONERY ITEMS	845.75
05-24	0144170002	BETHESDA ENGRAVERS	05/11/90-05/16/90	STATIONERY ITEMS	14,329.36
05-24	0144170001	OHIO PEN COMPANY	05/22/90	STATIONERY ITEMS	13,798.11
06-05	0152100015	D. KLEIN & SON	05/21/90	STATIONERY ITEMS	276.00
06-05	0152100022	EM INTERNATIONAL	04/30/90-05/29/90	STATIONERY ITEMS	1,341.00
06-05	0152100021	FISHER PEN CO.	05/29/90	PEN	725.00

06-05	0152100018	FRED M. LAWRENCE CO, INC	05/30/90	STATIONERY ITEMS	417.00
06-05	0152100011	HELM LEATHERCRAFT, INC	05/29/90	STATIONERY ITEMS	128.00
06-05	0152100012	INFORM BUSINESS SYSTEMS, INC	05/25/90-05/30/90	STATIONERY ITEMS	1,418.00
06-05	0152100013	INTERNATIONAL BUSINESS SUPPLIES	05/30/90	STATIONERY ITEMS	3,536.00
06-05	0152100014	IZER INTERNATIONAL	05/22/90	STATIONERY ITEMS	149.76
06-05	0152100023	JACOBS GARDNER SUPPLY CO	05/18/90-05/30/90	STATIONERY ITEMS	305.80
06-05	0152100024	KIRK STIEFF CO.	05/21/90-05/23/90	STATIONERY ITEMS	589.50
06-05	0152100025	KIT COMPANY	05/21/90	STATIONERY ITEMS	292.80
06-05	0152100016	LANCASTER GLASS CORP	05/29/90	STATIONERY ITEMS	522.50
06-05	0152100017	LANIER WORLDWIDE, INC.	03/05/90-05/30/90	STATIONERY ITEMS	10,676.92
06-05	0152100019	LION LEATHER PRODUCTS, INC	05/30/90	PORTFOLIO	432.00
06-05	0152100001	M/H GROUP	05/22/90	STATIONERY ITEMS	54.00
06-05	0152100007	MARTHA WEEMS, LTD	05/17/90-05/30/90	STATIONERY ITEMS	3,306.25
06-05	0152100002	MELANNCO	05/29/90	ALBUM	252.00
06-05	0152100003	MERRIAM WEBSTER, INC.	05/29/90	STATIONERY ITEMS	309.50
06-05	0152100004	METALGRAPHICS, INC.	05/21/90	PLAQUE	52.50
06-05	0152100005	NOVA LABEL CO., INC.	05/21/90	LABELS	559.20
06-05	0152100006	THE U.S. CONGRESS HANDBOOK	05/18/90	STATIONERY ITEMS	850.68
06-05	0152100008	WILTON ARMETALE	05/30/90	FRAME	208.00
06-05	0152100009	WORDPERFECT CORPORATION	05/23/90	STATIONERY ITEMS	59.90
06-05	0152100010	ZENITH DATA SYSTEMS CORP	05/18/90	STATIONERY ITEMS	44.00
06-05	0152100020	ZIPPO MANUFACTURING COMPANY	05/29/90	STATIONERY ITEMS	630.25
06-05	0152330021	ACCUCOM SYSTEMS CORP	05/04/90-05/24/90	STATIONERY ITEMS	3,258.50
06-05	0152330022	ADGROUP	05/21/90-05/23/90	STATIONERY ITEMS	374.75
06-05	0152330023	ALLSTATE OFFICE PRODUCTS INC	05/11/90-05/15/90	STATIONERY ITEMS	4,495.68
06-05	0152330024	AMERICANA ART CHINA COMPANY	04/06/90-05/23/90	STATIONERY ITEMS	1,072.50
06-05	0152330016	BATTERIES, INC.	05/18/90-05/23/90	STATIONERY ITEMS	2,915.52
06-05	0152330017	BELL ATLANTIC MOBILE SYSTEMS	05/21/90	STATIONERY ITEMS	228.00
06-05	0152330019	BUSINESS EQUIPMENT CENTER, LTD	05/21/90	HEADSETS	23.40
06-05	0152330020	CAL-MIL PLASTICS PRODUCTS, INC.	05/08/90-05/22/90	STATIONERY ITEMS	593.75
06-05	0152330027	CANNON U.S.A., INC.	05/18/90-05/25/90	STATIONERY ITEMS	23,427.00
06-05	0152330018	CHARLES D. BURNES CO.	05/24/90	ALBUMS	162.00
06-05	0152330028	CHICAGO FLAG CO.	05/07/90-05/25/90	FLAGS	69,368.00
06-05	0152330029	COLUMBIA BOOKS, INC	05/18/90	STATIONERY ITEMS	8,800.00
06-05	0152330006	CONTINENTAL RESOURCES INC	05/17/90-05/18/90	STATIONERY ITEMS	284.00
06-05	0152330007	DAVIS DISTRIBUTING CO	05/23/90	STATIONERY ITEMS	526.80
06-05	0152330008	EASTMAN KODAK COMPANY	05/21/90	FILM	3,880.00
06-05	0152330009	ELECTRIX INC	05/18/90	FAN	765.60
06-05	0152330010	EMPIRE SILVER COMPANY, INC	05/22/90	CANDLE STICKS	574.80
06-05	0152330013	FAY SWAFFORD ORIGINALS	05/22/90	STATIONERY ITEMS	105.60
06-05	[illegible]	GETTINGER CORPORATION	05/24/90-05/29/90	STATIONERY ITEMS	370.20
06-05	0152330002	GLASSWARE DECORATORS INC.	05/23/90	STATIONERY ITEMS	1,657.80
06-05	0152330004	IDEAS PLUS	05/23/90	PLAQUE	1,215.00
06-05	0152330005	INTERSON ASSOC, INC.	05/23/90	STATIONERY ITEMS	350.00
06-05	[illegible]	J. E. CALDWELL	05/21/90	ASHTRAY	423.75
06-05	0152330011	PICTURE PRODUCTS INC	05/25/90	FRAMES	259.00
06-05	0152330012	SALISBURY PEWTER, INC	05/24/90	STATIONERY ITEMS	2,600.00
06-05	0152330025	THE ARTCRAFT COMPANY	05/21/90	KEY CHAINS	1,258.40
06-05	0152330030	THE CONGRESSIONAL CLUB	05/23/90	COOKBOOK	9,180.00
06-05	0152330015	THE TROVER SHOPS OF WASHINGTON	05/18/90-05/21/90	STATIONERY ITEMS	597.95
06-05	[illegible]	TODD HOLSON INC	05/18/90	REFILL	59.28
06-05	0152330014	TRANSPARENT OFFICE PRODUCTS	05/22/90	STATIONERY ITEMS	320.00
06-05	[illegible]	A. T. CROSS COMPANY	05/18/90	STATIONERY ITEMS	2,420.60
06-05	0152520006	BARTON, DUER, & KOCH PAPER CO	05/21/90	STATIONERY ITEMS	1,125.11
06-05	0152520001	[illegible] ENGRAVERS	04/23/90-05/23/90	EMBOSSING	1,758.00
06-05	[illegible]	[illegible] STAR LEATHER INC	05/22/90	STATIONERY ITEMS	191.10

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0152520009	DETTRA FLAG COMPANY, INC	05/18/90	FLAGS	89.57
06-05	0152520021	Do	05/29/90	FLAGS	147.64
06-05	0152520010	EAGLE CREEK PRODUCTS	05/18/90	ATTACHES	436.59
06-05	0152520011	FOUNTAIN PEN SERVICE	05/22/90	STATIONERY ITEMS	2,217.10
06-05	0152520022	Do	05/29/90	STATIONERY ITEMS	2,391.34
06-05	0152520023	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/29/90	STATIONERY ITEMS	3,818.08
06-05	0152520012	GWC ASSOCIATES, INC	05/22/90	STATIONERY ITEMS	312.03
06-05	0152520013	HALLMARK CARDS	05/21/90	STATIONERY ITEMS	2,862.55
06-05	0152520003	HUGO BOSCA CO	05/23/90	LEATHERGOODS	1,837.11
06-05	0152520014	KONICA BUSINESS MACHINES	05/16/90-05/23/90	STATIONERY ITEMS	340.02
06-05	0152520025	Do	05/30/90	STATIONERY ITEMS	344.25
06-05	0152520016	KRAMER TRADING CO	05/24/90	STATIONERY ITEMS	97.02
06-05	0152520007	L M COLLINS	05/21/90	STATIONERY ITEMS	1,153.70
06-05	0152520015	MAXTON LEE ASSOCIATES	05/18/90	STATIONERY ITEMS	171.07
06-05	0152520026	OHIO PEN COMPANY	05/23/90	STATIONERY ITEMS	1,761.17
06-05	0152520017	Do	05/29/90	STATIONERY ITEMS	4,748.42
06-05	0152520027	PRINCE GARDNER, INC	05/16/90	LEATHERGOODS	284.20
06-05	0152520028	S & D LEATHER GOODS	05/24/90	ATTACHES	472.23
06-05	0152520005	SAVIN CORPORATION	05/21/90	STATIONERY ITEMS	464.98
06-05	0152520018	Do	05/30/90	STATIONERY ITEMS	4,323.00
06-05	0152520019	STANFORD PAPER CO	05/29/90	STATIONERY ITEMS	12,769.79
06-05	0152520004	SWIFT AND FISHER	05/18/90	STATIONERY ITEMS	984.90
06-05	0152520024	THE E-GROUP	05/25/90	STATIONERY ITEMS	7,833.96
06-05	0152520029	VALLEY FORGE FLAG CO	05/21/90	FLAGS	39,230.13
06-05	0152520020	WINDSOR CRYSTAL	05/29/90	GLASSWARE	1,946.08
06-05	0152520030	XEROX CORPORATION	05/25/90	STATIONERY ITEMS	71,931.70
06-05	0156820001	BETHESDA ENGRAVERS	06/01/90	EMBOSSING	8,962.47
06-06	0157030011	BARTON, DUER, & KOCH PAPER CO	05/30/90	STATIONERY ITEMS	1,578.00
06-06	0157030013	CAHILL SALES & MARKETING	06/01/90	CALCULATOR	682.20
06-06	0157030006	CONTINENTAL RESOURCES INC	05/29/90-05/30/90	STATIONERY ITEMS	458.23
06-06	0157030007	CORPORATE SOFTWARE, INC	05/29/90	STATIONERY ITEMS	500.82
06-06	0157030014	CROWN SUPPLY CO	05/18/90	STATIONERY ITEMS	2,100.00
06-06	0157030008	EGGHEAD DISCOUNT SOFTWARE	05/16/90-05/29/90	STATIONERY ITEMS	2,190.85
06-06	0157030009	FALCON MICROSYSTEMS, INC	05/21/90-05/31/90	STATIONERY ITEMS	1,424.00
06-06	0157030015	FORWARD CONSUMER PRODUCTS DIVISION	05/25/90-06/01/90	STATIONERY ITEMS	282.84
06-06	0157030016	FRAMECRAFT	06/01/90	FRAMES	192.00
06-06	0157030001	GOVERNMENT TECHNOLOGY SERVICES, INC	05/21/90-06/01/90	STATIONERY ITEMS	2,000.00
06-06	0157030017	LANIER WORLDWIDE, INC	06/01/90	STATIONERY ITEMS	28.70
06-06	0157030003	LANIER WORLDWIDE, INC	05/31/90	STATIONERY ITEMS	1,123.03
06-06	0157030002	LENOX CHINA	05/18/90-05/30/90	STATIONERY ITEMS	5,811.87
06-06	0157030004	METALGRAPHICS, INC	05/21/90-05/31/90	STATIONERY ITEMS	1,229.00
06-06	0157030005	PITNEY BOWES	05/18/90-05/30/90	FAX PAPER	257.04
06-06	0157030019	SUFFOLK ETCHED PRODUCTS, INC	06/01/90	STATIONERY ITEMS	1,475.00
06-06	0157030018	THE SEE-LINE CO	06/01/90	MEMO PADS	432.00
06-06	0157030010	ZENITH DATA SYSTEMS CORP	06/01/90	STATIONERY ITEMS	44.00
06-06	0157510021	ACCUCOM SYSTEMS CORP	05/29/90-06/01/90	STATIONERY ITEMS	2,501.80

06-06	0157510022	ALLSTATE OFFICE PRODUCTS INC	05/24/90-06/01/90	STATIONERY ITEMS	6,979.36
06-06	0157510023	AMERICAN LASER CARVING INC	06/01/90	FRAME	266.00
06-06	0157510002	BUSINESS EQUIPMENT CENTER, LTD	05/31/90	HEADSET	46.80
06-06	0157510003	CAL-MIL PLASTICS PRODUCTS, INC	05/29/90-05/30/90	STATIONERY ITEMS	864.00
06-06	0157510004	COMSEL CORPORATION	05/25/90-05/30/90	STATIONERY ITEMS	910.00
06-06	0157510005	CONCORD INDUSTRIES	05/29/90	STATIONERY ITEMS	414.00
06-06	0157510006	DIGITAL EQUIPMENT CORP	05/29/90	STATIONERY ITEMS	792.04
06-06	0157510007	EASTMAN KODAK COMPANY	05/29/90-05/30/90	STATIONERY ITEMS	11,462.06
06-06	0157510001	FACTORS CORP	05/30/90	ATTACHE CASE	818.00
06-06	0157510008	FRAMECRAFT	05/29/90	FRAMES	580.00
06-06	0157510010	GLOBAL COMPUTER SUPPLIES	05/30/90	STATIONERY ITEMS	29.00
06-06	0157510025	KIT COMPANY	05/30/90	STATIONERY ITEMS	82.80
06-06	0157510016	PEGASUS LUGGAGE, INC	05/18/90-05/24/90	STATIONERY ITEMS	715.00
06-06	0157510017	PROFESSIONAL LOBBYING & CONSULTING CNTR	05/22/90	STATIONERY ITEMS	125.00
06-06	0157510011	RAPIDPRINT INC	05/22/90	RIBBONS	56.64
06-06	0157510018	RONA LEATHER	05/22/90-05/29/90	STATIONERY ITEMS	669.00
06-06	0157510019	SALISBURY PEWTER, INC	05/18/90-05/29/90	STATIONERY ITEMS	1,596.00
06-06	0157510012	SCB ENTERPRISES INC	05/29/90	STATIONERY ITEMS	123.00
06-06	0157510013	SHARP ELECTRONICS CORP	05/22/90-05/30/90	STATIONERY ITEMS	472.10
06-06	0157510020	SOFT WAREHOUSE-VIENNA	05/18/90-05/25/90	STATIONERY ITEMS	663.00
06-06	0157510024	THE ARTCRAFT COMPANY	05/29/90	CLOCK	189.00
06-06	0157510009	THOMSON CONSUMER ELECTRONICS, INC	05/29/90	RECORDER	1,435.20
06-06	0157510014	VA. METALCRAFTERS	05/29/90	CANDLESTICKS	610.20
06-06	0157510015	WINGS LUGGAGE, INC	05/23/90-05/29/90	STATIONERY ITEMS	760.44
06-07	0157030012	BENCHMARK SYSTEMS	05/04/90-05/29/90	STATIONERY ITEMS	835.80
06-11	0162100001	M S GINN CO	04/03/90-06/05/90	STATIONERY ITEMS	42,459.18
06-11	0162110001	BOISE CASCADE	10/20/89-06/05/90	STATIONERY ITEMS	8,749.53
06-11	0162590006	A. T. CROSS COMPANY	06/04/90	PENS	3,294.76
06-11	0162590002	DETTRA FLAG COMPANY, INC	06/01/90-06/05/90	FLAGS	1,212.07
06-11	0162590004	EAGLE CREEK PRODUCTS	06/01/90	STATIONERY ITEMS	529.20
06-11	0162590005	ELCO MANUFACTURING CO, INC	05/30/90	ADDRESS BOOKS	435.12
06-11	0162590007	JOSEPH DANIEL LEATHER GOODS, INC	05/30/90	LEATHERGOODS	522.72
06-11	0162590016	KONICA BUSINESS MACHINES	05/31/90	TONER	2,844.07
06-11	0162590001	L M COLLINS	06/01/90	STATIONERY ITEMS	522.77
06-11	0162590011	Do	06/07/90	STATIONERY ITEMS	1,982.77
06-11	0162590012	OHIO PEN COMPANY	06/04/90-06/07/90	STATIONERY ITEMS	868.32
06-11	0162590013	PRINCE GARDNER, INC	05/29/90-06/01/90	LEATHERGOODS	584.47
06-11	0162590009	S & D LEATHER GOODS	06/04/90	PAD HOLDERS	516.78
06-11	0162590014	SAVIN CORPORATION	06/04/90	STATIONERY ITEMS	316.51
06-11	0162590015	SWIFT AND FISHER	06/07/90	TANKARDS	516.00
06-11	0162590003	THE E-GROUP	06/04/90	STATIONERY ITEMS	844.43
06-11	0162590010	XEROX CORPORATION	05/25/90-06/01/90	STATIONERY ITEMS	10,690.05
06-13	0162410021	ACCUCOM SYSTEMS CORP	06/01/90-06/07/90	STATIONERY ITEMS	545.25
06-13	0162410016	EASTMAN KODAK COMPANY	06/07/90	STATIONERY ITEMS	4,376.52
06-13	0162410001	ENABLE SOFTWARE, INC	05/01/90	STATIONERY ITEMS	1,033.73
06-13	0162410017	FALCON MICROSYSTEMS, INC	05/31/90	STATIONERY ITEMS	827.00
06-13	0162410009	FRED M. LAWRENCE CO, INC	06/05/90	FRAMES	405.00
06-13	0162410002	GENERAL DRAFTING COMPANY	06/05/90	MAP	3,800.00
06-13	0162410003	HELM LEATHERCRAFT, INC	05/06/90	ADDRESS BOOK	128.00
06-13	0162410011	INFORM BUSINESS SYSTEMS, INC	06/04/90	STATIONERY ITEMS	736.50
06-13	0162410006	INTAGLIO LEAD CRYSTAL	06/04/90	BELL	666.75
06-13	0162410007	KIT COMPANY	06/04/90	WIPES	82.80
06-13	0162410008	LANIER WORLDWIDE, INC	06/05/90	STATIONERY ITEMS	28.41
06-13	0162410010	LEATHERMILL	06/05/90	STATIONERY ITEMS	1,860.00
06-13	0162410012	LENOX CHINA	06/04/90-06/05/90	STATIONERY ITEMS	2,898.00
06-13	0162410018	M S GINN CO	04/10/90-06/07/90	STATIONERY ITEMS	1,431.20

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	0162410014	MESPO UMBRELLAS LTD	06/05/90	UMBRELLAS	1,483.20
06-13	0162410019	NBI OFF. AUTOMATION SYSTEMS	06/07/90	PAPER TRAY	98.77
06-13	0162410004	NORTH COAST TRADING CO	05/30/90	STATIONERY ITEMS	660.00
06-13	0162410015	PICTURE PRODUCTS INC	06/05/90	FRAMES	326.40
06-13	0162410020	PRODUCTS FINISHING CORP	06/07/90	LUGGAGE CARRIER	1,440.00
06-13	0162410023	SHARP ELECTRONICS CORP	06/04/90	STATIONERY ITEMS	199.00
06-13	0162410024	SOFT WAREHOUSE-VIENNA	06/04/90-06/07/90	STATIONERY ITEMS	1,710.50
06-13	0162410025	SUNSET SPECIALTIES & PROMOTION INC	06/07/90	STATIONERY ITEMS	1,407.60
06-13	0162410022	THE ARTCRAFT COMPANY	06/05/90	STATIONERY ITEMS	1,110.00
06-13	0162410005	WINGS LUGGAGE, INC	06/04/90	STATIONERY ITEMS	549.00
06-13	0162410013	3M UFV2673	06/05/90	STATIONERY ITEMS	82.50
06-14	0163030021	AMERICAN HERITAGE ENGRAVINGS	05/02/90-06/05/90	STATIONERY ITEMS	713.75
06-14	0163030006	BARTON, DUER, & KOCH PAPER CO	06/05/90	MIMEO PAPER	94.60
06-14	0163030022	BATTERIES, INC	06/07/90	STATIONERY ITEMS	9.75
06-14	0163030001	BENCHMARK SYSTEMS	06/01/90	STATIONERY ITEMS	690.00
06-14	0163030016	CAL-MIL PLASTICS PRODUCTS, INC	06/01/90	STATIONERY ITEMS	315.00
06-14	0163030017	CAMBRIA DESIGNS, INC	06/04/90	STATIONERY ITEMS	300.00
06-14	0163030018	CANNON U.S.A., INC	06/04/90	STATIONERY ITEMS	21,888.00
06-14	0163030011	CHARLES D. BURNES CO	06/05/90	FRAMES	108.00
06-14	0163030019	CHICAGO FLAG CO	05/18/90-06/05/90	FLAGS	51,800.00
06-14	0163030023	COLOMBIAN IMPORTS INC	06/05/90	STATIONERY ITEMS	108.00
06-14	0163030020	COMMISSIONED ELECTRONICS CO	06/04/90	HEADPHONES	31.96
06-14	0163030025	Do	06/07/90	STATIONERY ITEMS	78.70
06-14	0163030024	CONTINENTAL RESOURCES INC	06/07/90	STATIONERY ITEMS	212.00
06-14	0163030012	CORPORATE SOFTWARE, INC	06/05/90	STATIONERY ITEMS	119.98
06-14	0163030013	CURTIS MANUFACTURING CO	06/04/90	STATIONERY ITEMS	738.60
06-14	0163030014	DAVIS DISTRIBUTING CO	06/04/90	STATIONERY ITEMS	794.40
06-14	0163030015	EASTMAN KODAK COMPANY	06/04/90	TONER	186.00
06-14	0163030010	MARTHA WEEMS, LTD	06/05/90	SEAL	1,160.00
06-14	0163030007	PRODUCTS FINISHING CORP	06/04/90	LUGGAGE CARRIER	1,080.00
06-14	0163030008	SCB ENTERPRISES INC	06/05/90	STATIONERY ITEMS	123.00
06-14	0163030002	THE TROVER SHOPS OF WASHINGTON	06/05/90	ALMANACS	111.00
06-14	0163030009	UNITED STATES SENATE STATIONERY ROOM	06/04/90	STATIONERY ITEMS	230.00
06-14	0163030003	WALLACE COMPUTER SERVICES, INC	06/05/90	STATIONERY ITEMS	56.06
06-14	0163030004	WHITE HOUSE HISTORICAL ASSOC	05/29/90	STATIONERY ITEMS	950.00
06-14	0163030005	WILTON ARMETALE	06/04/90	STATIONERY ITEMS	313.50
06-15	0166050017	ARNOLDS FACTORY SUPPLIES, INC	06/11/90	TAPE	1,485.00
06-15	0166050011	BEROL U.S.A.	06/13/90	PENS	2,372.63
06-15	0166050016	BETHESDA ENGRAVERS	06/05/90-06/13/90	EMBOSSING	4,944.36
06-15	0166050019	DETTRA FLAG COMPANY, INC	06/08/90	FLAGS	795.11
06-15	0166050013	Do	06/12/90	FLAGS	74.97
06-15	0166050020	EAGLE CREEK PRODUCTS	06/11/90	STATIONERY ITEMS	679.63
06-15	0166050006	KONICA BUSINESS MACHINES	06/08/90	TONER	110.97
06-15	0166050018	L M COLLINS	06/11/90	STATIONERY ITEMS	1,450.96
06-15	0166050012	Do	06/13/90	STATIONERY ITEMS	2,752.20
06-15	0166050014	MAXTON LEE ASSOCIATES	06/12/90	STATIONERY ITEMS	297.00

06-15	0166050021	OHIO PEN COMPANY	06/11/90	STATIONERY ITEMS	4,722.19
06-15	0166050002	Do	06/12/90–06/13/90	STATIONERY ITEMS	1,057.83
06-15	0166050008	PILOT CORPORATION OF AMERICA	05/30/90	PENS	2,859.43
06-15	0166050015	POLAROID CORPORATION	06/12/90	FILM	1,631.70
06-15	0166050009	PRINCE GARDNER, INC	06/11/90	WALLETS	133.70
06-15	0166050003	S & D LEATHER GOODS	06/13/90	PORTFOLIOS	1,143.45
06-15	0166050010	SAVIN CORPORATION	06/11/90	STATIONERY ITEMS	373.12
06-15	0166050004	SPIN-CRAFT INC	06/13/90	TRAYS	778.54
06-15	0166050007	THE E-GROUP	06/07/90–06/11/90	STATIONERY ITEMS	2,445.49
06-15	0166050001	Do	06/12/90–06/13/90	STATIONERY ITEMS	4,053.51
06-15	0166050005	XEROX CORPORATION	06/07/90	STATIONERY ITEMS	44,418.55
06-18	0166090001	AA LADDER	06/12/90	STEP LADDER	59.85
06-18	0166090002	ANTONIO LEATHER COMPANY	06/12/90	PORTFOLIO	392.00
06-18	0166090004	BATTERIES, INC	06/12/90	BATTERY	257.76
06-18	0166090005	BENCHMARK SYSTEMS	05/18/90	CABLE	350.00
06-18	0166090017	EM INTERNATIONAL	06/08/90	STATIONERY ITEMS	124.00
06-18	0166090006	FAHRNEY'S PENS	06/12/90	STATIONERY ITEMS	18.50
06-18	0166090026	IBM	05/07/90–06/12/90	STATIONERY ITEMS	6,262.20
06-18	0166090016	INTERNATIONAL AUTOPEN CO	06/11/90	STATIONERY ITEMS	95.00
06-18	0166090018	JACOBS GARDNER SUPPLY CO	06/11/90	STATIONERY ITEMS	155.12
06-18	0166090007	JOSTEN'S	06/12/90	STATIONERY ITEMS	3,399.68
06-18	0166090019	KERN CORPORATION	06/08/90	STATIONERY ITEMS	307.50
06-18	0166090020	LANCASTER GLASS CORP	06/08/90	STATIONERY ITEMS	393.60
06-18	0166090008	LANIER WORLDWIDE, INC	06/12/90	STATIONERY ITEMS	190.28
06-18	0166090021	LEATHERMILL	04/30/90–06/11/90	STATIONERY ITEMS	259.00
06-18	0166090014	MARTHA WEEMS, LTD	06/08/90	PAPERWEIGHT	847.50
06-18	0166090011	MASSILLON PLAQUE CO	06/08/90	PLAQUE	54.58
06-18	0166090029	MESPO UMBRELLAS LTD	06/08/90	UMBRELLAS	762.40
06-18	0166090027	MICRO RESEARCH INDUSTRIES	06/07/90	STATIONERY ITEMS	2,063.50
06-18	0166090009	NOVA LABEL CO., INC.	06/12/90	STATIONERY ITEMS	688.50
06-18	0166090023	PARKINSON & ASSOC	06/11/90	STATIONERY ITEMS	1,236.00
06-18	0166090024	PEGASUS LUGGAGE, INC	06/11/90	STATIONERY ITEMS	400.00
06-18	0166090012	PITNEY BOWES	06/08/90	FAX PAPER	168.00
06-18	0166090010	RAPIDPRINT INC	06/05/90	STATIONERY ITEMS	56.64
06-18	0166090015	RICHARD YOUNG PRODUCTS	06/08/90	DISKETTES	1,260.00
06-18	0166090025	SALISBURY PEWTER, INC	06/11/90–06/12/90	STATIONERY ITEMS	1,675.50
06-18	0166090028	ST THOMAS, INC	04/13/90–05/11/90	STATIONERY ITEMS	1,412.00
06-18	0166090013	SUFFOLK ETCHED PRODUCTS, INC	06/07/90	BOOKMARKERS	385.00
06-18	0166090003	THE ARTCRAFT COMPANY	06/12/90	STATIONERY ITEMS	485.16
06-19	0166120012	ACCUCOM SYSTEMS CORP	06/07/90–06/08/90	STATIONERY ITEMS	1,056.80
06-19	0166120001	Do	06/07/90–06/13/90	STATIONERY ITEMS	454.85
06-19	0166120002	ALDUS CORPORATION	06/11/90	SOFTWARE	150.00
06-19	0166120003	ALLSTATE OFFICE PRODUCTS INC	06/12/90	STATIONERY ITEMS	626.40
06-19	0166120013	ARLINGTON ELECTRONIC WHOLESALERS	06/08/90	STATIONERY ITEMS	28.78
06-19	0166120005	BELL ATLANTIC MOBILE SYSTEMS	06/13/90	STATIONERY ITEMS	75.00
06-19	0166120014	BENCHMARK SYSTEMS	06/07/90–06/08/90	STATIONERY ITEMS	440.00
06-19	0166120006	CANNON U S A, INC	06/08/90	STATIONERY ITEMS	630.00
06-19	0166120027	CAPITOL MARKING PRD	05/03/90–06/07/90	STATIONERY ITEMS	567.10
06-19	0166120022	CHARLES D. BURNES CO.	04/24/90–06/12/90	STATIONERY ITEMS	1,448.40
06-19	0166120016	Do	06/07/90	REFILL	86.40
06-19	0166120023	CONTROL CABLE, INC	06/11/90	STATIONERY ITEMS	102.81
06-19	0166120007	CREATIVE FILING SYSTEMS, INC	06/08/90	BINDERS	144.48
06-19	0166120009	CRYSTAL CLASSICS	06/08/90	STATIONERY ITEMS	120.00
06-19	0166120024	DAVIS DISTRIBUTING CO	06/07/90	STATIONERY ITEMS	195.00
06-19	0166120010	EASTMAN KODAK COMPANY	06/08/90	STATIONERY ITEMS	4,585.24
06-19	0166120017	EGGHEAD DISCOUNT SOFTWARE	06/05/90–06/08/90	STATIONERY ITEMS	1,488.85

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	0166120018	EMPIRE SILVER COMPANY, INC	06/08/90	STATIONERY ITEMS	1,035.00
06-19	0166120019	FEDERAL SALES SERVICE INC	06/07/90	RIBBONS	641.52
06-19	0166120020	FISHER PEN CO.	05/22/90	STATIONERY ITEMS	975.00
06-19	0166120025	FORWARD CONSUMER PRODUCTS DIVISION	06/11/90	STATIONERY ITEMS	651.84
06-19	0166120026	GOVERNMENT TECHNOLOGY SERVICES, INC.	06/08/90–06/11/90	STATIONERY ITEMS	807.00
06-19	0166120015	L.W. BRISTOL COLLECTION	06/07/90	BOOKMARKERS	625.00
06-19	0166120021	LENOX CHINA	06/07/90–06/08/90	STATIONERY ITEMS	414.20
06-19	0166120004	MAI BASIC FOUR.	06/12/90	COMPUTER SUPPLIES	3,902.99
06-19	0166120011	U.S. CAPITOL HISTORICAL SOCIETY	06/08/90	STATIONERY ITEMS	3,000.00
06-20	0171570011	BENCHMARK SYSTEMS	06/04/90–06/12/90	STATIONERY ITEMS	695.00
06-20	0171570012	BEROL U.S.A.	06/15/90	MARKERS	227.70
06-20	0171570001	BETHESDA ENGRAVERS	06/04/90	EMBOSSING	244.51
06-20	0171570013	BYRD ENTERPRISES INC	06/04/90	FOLDERS	405.53
06-20	0171570014	DETTRA FLAG COMPANY, INC.	06/12/90	FLAG	177.81
06-20	0171570002	FOUNTAIN PEN SERVICE	06/12/90	PENS	373.35
06-20	0171570006	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	06/15/90	STATIONERY ITEMS	43.23
06-20	0171570007	KONICA BUSINESS MACHINES	06/15/90	STATIONERY ITEMS	692.91
06-20	0171570003	M S GINN CO	06/11/90	STATIONERY ITEMS	847.10
06-20	0171570009	PILOT CORPORATION OF AMERICA	06/13/90	STATIONERY ITEMS	2,406.09
06-20	0171570015	THE MORGAN COMPANY	06/15/90	STATIONERY ITEMS	108.00
06-20	0171570005	VALLEY FORGE FLAG CO	06/07/90	FLAGS	17,206.20
06-20	0171570010	XEROX CORPORATION	06/15/90	STATIONERY ITEMS	11,498.70
06-21	0171570004	OHIO PEN COMPANY	06/14/90	STAPLES	208.74
06-21	0171570008	Do	06/15/90	STATIONERY ITEMS	291.14
06-21	0172100007	CLAUSS CUTLERY CO	06/18/90	STATIONERY ITEMS	264.12
06-21	0172100008	DETTRA FLAG COMPANY, INC	06/18/90	FLAGS	688.82
06-21	0172100002	FOUNTAIN PEN SERVICE	06/19/90	STATIONERY ITEMS	5,285.92
06-21	0172100001	HUGO BOSCA CO.	06/15/90	LEATHERGOODS	1,511.13
06-21	0172100006	L M COLLINS	06/18/90	STATIONERY ITEMS	3,108.10
06-21	0172100009	OHIO PEN COMPANY	06/19/90	STATIONERY ITEMS	1,288.98
06-21	0172100003	PAYNE PUBLISHERS INC	05/29/90–06/19/90	STATIONERY ITEMS	607.92
06-21	0172100010	SAVIN CORPORATION	06/18/90	STATIONERY ITEMS	349.59
06-21	0172100004	STANFORD PAPER CO	06/19/90	STATIONERY ITEMS	320.46
06-21	0172100005	VALLEY FORGE FLAG CO	06/18/90	FLAGS	32,536.07
06-21	0172530016	ALLSTATE OFFICE PRODUCTS INC	06/07/90–06/12/90	STATIONERY ITEMS	1,047.12
06-21	0172530011	CHICAGO FLAG CO.	06/14/90	STATIONERY ITEMS	12,932.00
06-21	0172530012	CONCEPTS INC	06/14/90	PAPERWEIGHT	937.50
06-21	0172530002	CONNECTICUT HOUSE PEWTERERS	06/12/90	FRAMES	270.00
06-21	0172530007	D. KLEIN & SON	06/14/90	STATIONERY ITEMS	398.00
06-21	0172530018	DATA PROCESSING DESIGN	06/05/90	STATIONERY ITEMS	52.28
06-21	0172530003	EGGHEAD DISCOUNT SOFTWARE	05/02/89–05/17/89	STATIONERY ITEMS	654.50
06-21	0172530006	EM INTERNATIONAL	06/12/90	STATIONERY ITEMS	298.00
06-21	0172530004	EMPIRE SILVER COMPANY, INC	06/12/90	STATIONERY ITEMS	322.20
06-21	0172530001	FACTORS CORP	06/12/90	GARMENT BAG	1,024.50
06-21	0172530013	FALCON MICROSYSTEMS, INC	06/14/90	STATIONERY ITEMS	3,699.00
06-21	0172530014	FEDERAL SALES SERVICE, INC.	06/14/90	RIBBONS	579.60

06-21	0172530008	FRED M. LAWRENCE CO, INC	06/14/90	PHOTO ALBUM	150.00
06-21	0172530015	GOVERNMENT PRINTING OFFICE	06/14/90	STATIONERY ITEMS	204.00
06-21	0172530009	MASSILLON PLAQUE CO	06/14/90	STATIONERY ITEMS	390.00
06-21	0172530010	PEGASUS LUGGAGE, INC	06/14/90	STATIONERY ITEMS	337.50
06-21	0172530005	STARWOOD	06/14/90	STATIONERY ITEMS	378.00
06-21	0172530017	THE ARTCRAFT COMPANY	05/01/90-06/14/90	STATIONERY ITEMS	1,600.00
06-21	0172530020	THE SEE-LINE CO.	06/11/90	STATIONERY ITEMS	216.00
06-22	0172530019	REXHAM/LAMINEX INC	06/05/90	STATIONERY ITEMS	2,120.00
06-22	0172790021	ACCUCOM SYSTEMS CORP.	06/15/90-06/19/90	STATIONERY ITEMS	2,260.90
06-22	0172790022	ALLSTATE OFFICE PRODUCTS INC	06/18/90	STATIONERY ITEMS	10,624.32
06-22	0172790023	AMERICAN HERITAGE ENGRAVINGS	06/19/90	STATIONERY ITEMS	177.00
06-22	0172790026	BOISE CASCADE	06/19/90	STATIONERY ITEMS	1,470.55
06-22	0172790016	BUSINESS EQUIPMENT CENTER, LTD	06/18/90	CASSETTES	1,281.12
06-22	0172790017	CANNON U.S.A., INC	06/19/90	STATIONERY ITEMS	420.00
06-22	0172790018	COMSEL CORPORATION	06/19/90	STATIONERY ITEMS	180.00
06-22	0172790019	CONTINENTAL RESOURCES INC	05/30/90-06/18/90	STATIONERY ITEMS	248.00
06-22	0172790008	DAVID R RAMAGE	06/19/90	PADS	372.00
06-22	0172790020	EGGHEAD DISCOUNT SOFTWARE	06/19/90	SOFTWARE	111.00
06-22	0172790011	FALCON MICROSYSTEMS, INC	06/15/90-06/19/90	STATIONERY ITEMS	95.00
06-22	0172790012	FORWARD CONSUMER PRODUCTS DIVISION	06/19/90	CARD FILES	675.00
06-22	0172790006	FRED M. LAWRENCE CO, INC	06/18/90	STATIONERY ITEMS	729.00
06-22	0172790014	GOVERNMENT TECHNOLOGY SERVICES, INC.	06/19/90	SOFTWARE	4,980.00
06-22	0172790015	KIT COMPANY	06/18/90	STATIONERY ITEMS	165.60
06-22	0172790013	M S GINN CO	06/14/90-06/19/90	STATIONERY ITEMS	2,936.62
06-22	0172790007	MAC WAREHOUSE	06/18/90	CABLES	24.00
06-22	0172790009	REPLOGLE GLOBES, INC	06/18/90	GLOBE	269.44
06-22	0172790010	RONA LEATHER	06/19/90	ATTACHES	498.00
06-22	0172790001	SCB ENTERPRISES INC	06/18/90	SOFTWARE	393.00
06-22	0172790002	SOFT WAREHOUSE-VIENNA	06/19/90	SOFTWARE	202.50
06-22	0172790003	STATIONERS, INC	06/18/90	NOTE BOOKS	62.49
06-22	0172790024	THE ARTCRAFT COMPANY	06/15/90-06/19/90	STATIONERY ITEMS	989.60
06-22	0172790004	THE TROVER SHOPS OF WASHINGTON	06/19/90	DICTIONARY	21.95
06-22	0172790005	U.S. CAPITOL HISTORICAL SOCIETY	05/24/90	COLORING BOOKS	448.00
06-22	0172790025	VA. METALCRAFTERS	06/18/90	STATIONERY ITEMS	342.00
06-22	0173030022	A.B. DICK CO.	06/13/90	STATIONERY ITEMS	363.65
06-22	0173030012	COMMISSIONED ELECTRONICS CO.	06/15/90	TAPES	553.50
06-22	0173030014	CUCKOO CLOCK MFG CO, INC	06/15/90	STATIONERY ITEMS	282.00
06-22	0173030021	DAY-TIMERS, INC	06/13/90	STATIONERY ITEMS	91.33
06-22	0173030018	DIV. VIP, INC.	06/13/90	STATIONERY ITEMS	249.66
06-22	0173030023	EASTMAN KODAK COMPANY	06/13/90	STATIONERY ITEMS	5,328.00
06-22	0173030024	EMPIRE SILVER COMPANY, INC.	06/13/90	FRAME	945.00
06-22	0173030001	FALCON MICROSYSTEMS, INC	06/14/90	STATIONERY ITEMS	874.00
06-22	0173030011	FULTON COMPUTER PRODUCTS	06/07/90	TONER	47.00
06-22	0173030013	LANCE CORPORATION	06/15/90	STATIONERY ITEMS	564.00
06-22	0173030005	MARTHA WEEMS, LTD	06/14/90	STATIONERY ITEMS	773.50
06-22	0173030025	METALGRAPHICS, INC	06/13/90	PLAQUE	117.50
06-22	0173030016	MICRO RESEARCH INDUSTRIES	06/07/90	STATIONERY ITEMS	144.00
06-22	0173030017	PICTURE PRODUCTS INC	06/12/90	FRAMES	226.26
06-22	0173030006	RAPIDPRINT INC	06/15/90	RIBBONS	141.63
06-22	0173030010	RICHARD YOUNG PRODUCTS	06/14/90	DISKETTE	2,400.00
06-22	[illegible]	RONA LEATHER	06/14/90	STATIONERY ITEMS	308.00
06-22	[illegible]	SEWARD LUGGAGE COMPANY	06/15/90	TRUNK	586.40
06-22	0173030009	SHARP ELECTRONICS CORP	06/15/90	FAX PAPER	155.00
06-22	0173030008	ST THOMAS, INC	04/26/90	STATIONERY ITEMS	8.00
06-22	0173030003	SUFFOLK ETCHED PRODUCTS, INC	06/14/90	STATIONERY ITEMS	145.32
06-22	0173030004	VA. METALCRAFTERS	06/14/90	CANDLE STICKS	450.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	0173030015	WINGS LUGGAGE, INC.	02/28/90	STATIONERY ITEMS	331.78
06-22	0173030019	Do	06/13/90	STATIONERY ITEMS	183.00
06-22	0173030020	WORDPERFECT CORPORATION	06/12/90	STATIONERY ITEMS	29.95
06-25	0176610004	EAGLE CREEK PRODUCTS	06/19/90	ATTACHES	317.52
06-25	0176610002	ELCO MANUFACTURING CO, INC	06/20/90	STATIONERY ITEMS	186.20
06-25	0176610001	HUGO BOSCA CO.	06/20/90	ATTACHES	120.28
06-25	0176610005	KONICA BUSINESS MACHINES	06/21/90	STATIONERY ITEMS	1,104.84
06-25	0176610003	THE E-GROUP	06/21/90	STATIONERY ITEMS	7,201.44
06-27	0177750002	A TOUR DE FORCE	06/21/90	STATIONERY ITEMS	62.50
06-27	0177750001	ACCUCOM SYSTEMS CORP.	06/21/90	STATIONERY ITEMS	838.70
06-27	0177750016	BALDWIN HARDWARE CORP	06/20/90	CANDLESTICK	1,440.00
06-27	0177750021	BLACK STAR & FROST	06/19/90	CUFFLINKS	608.00
06-27	0177750003	CHARLES D. BURNES CO.	06/21/90	STATIONERY ITEMS	559.20
06-27	0177750022	CHAS. G. STOTT & CO, INC.	06/20/90	STATIONERY ITEMS	178.50
06-27	0177750006	CONTINENTAL RESOURCES INC	06/12/90	STATIONERY ITEMS	168.00
06-27	0177750011	EASTMAN KODAK COMPANY	06/11/90-06/20/90	STATIONERY ITEMS	856.25
06-27	0177750007	EGGHEAD DISCOUNT SOFTWARE	06/20/90	STATIONERY ITEMS	167.00
06-27	0177750015	EM INTERNATIONAL	06/20/90	STATIONERY ITEMS	280.00
06-27	0177750017	FALCON MICROSYSTEMS, INC	12/18/89	STATIONERY ITEMS	1,268.00
06-27	0177750012	FORWARD CONSUMER PRODUCTS DIVISION	06/21/90	STATIONERY ITEMS	548.34
06-27	0177750026	GOVERNMENT PRINTING OFFICE	02/20/90	STATIONERY ITEMS	150.00
06-27	0177750013	IDEAS PLUS	06/21/90	STATIONERY ITEMS	762.00
06-27	0177750014	INFORM BUSINESS SYSTEMS, INC	06/12/90	STATIONERY ITEMS	854.00
06-27	0177750004	INMAC	02/28/90-06/21/90	STATIONERY ITEMS	339.80
06-27	0177750018	LANIER WORLDWIDE, INC.	06/20/90	STATIONERY ITEMS	1,506.64
06-27	0177750005	MELANNCO	06/20/90	STATIONERY ITEMS	126.00
06-27	0177750009	NOVA LABEL CO., INC.	06/21/90	STATIONERY ITEMS	495.45
06-27	0177750019	PITNEY BOWES	06/20/90	STATIONERY ITEMS	252.00
06-27	0177750020	RONA LEATHER	06/20/90	STATIONERY ITEMS	1,092.00
06-27	0177750010	SOFT WAREHOUSE	05/25/90-06/20/90	STATIONERY ITEMS	1,681.99
06-27	0177750023	TASCO SALES INC	06/19/90	STATIONERY ITEMS	163.20
06-27	0177750024	THE TROVER SHOPS OF WASHINGTON	06/20/90	STATIONERY ITEMS	165.00
06-27	0177750025	WANG LABORATORIES	03/16/90-06/18/90	STATIONERY ITEMS	237.93
06-27	0178090001	ATAPCO OFFICE PRODUCTS	06/22/90	ATTACHES	695.80
06-27	0178090006	CAPITOL MARKING PRD.	06/21/90	STATIONERY ITEMS	407.00
06-27	0178090011	DETTRA FLAG COMPANY, INC.	06/19/90	FLAG	421.40
06-27	0178090008	OHIO PEN COMPANY	06/21/90	STATIONERY ITEMS	393.61
06-27	0178090009	PRINCE GARDNER, INC	06/25/90	LEATHERGOODS	313.27
06-27	0178090010	SAVIN CORPORATION	04/30/90-06/25/90	STATIONERY ITEMS	32.23
06-27	0178090003	SPIN-CRAFT INC	06/22/90	STATIONERY ITEMS	621.91
06-27	0178090007	THE LEATHER SPECIALTY CO	06/22/90	ATTACHES	803.88
06-27	0178090004	WINDSOR CRYSTAL	06/22/90	GLASSWARE	2,187.79
06-27	0178090005	XEROX CORPORATION	06/25/90	STATIONERY ITEMS	8,165.68
06-28	0178720002	ACCUCOM SYSTEMS CORP	06/25/90	STATIONERY ITEMS	187.70
06-28	0178720022	ALLSTATE OFFICE PRODUCTS INC	06/21/90	STATIONERY ITEMS	577.20
06-28	0178720023	ANTHES UNIVERSAL, INC	06/22/90	STATIONERY ITEMS	192.00

06-28	0178720003	CANNON U.S.A., INC.	06/26/90	STATIONERY ITEMS	21,888.00
06-28	0178720004	CAPITOL MARKING PRD.	06/18/90-06/21/90	NAMEPLATE	13.00
06-28	0178720016	CHAS. G. STOTT & CO, INC.	06/22/90	LABELS	13.32
06-28	0178720012	CONCORD INDUSTRIES	06/23/90	STATIONERY ITEMS	414.00
06-28	0178720024	CONTINENTAL RESOURCES INC	06/15/90-06/25/90	STATIONERY ITEMS	307.00
06-28	0178720005	DAVIS DISTRIBUTING CO	06/25/90	STATIONERY ITEMS	5,184.68
06-28	0178720025	EASTMAN KODAK COMPANY	06/22/90	STATIONERY ITEMS	1,780.35
06-28	0178720006	FRAMECRAFT	06/25/90	STATIONERY ITEMS	820.00
06-28	0178720001	GSA - KANSAS CITY - REGION SIX	04/24/90-06/25/90	STATIONERY ITEMS	2,329.11
06-28	0178720026	IBM	06/22/90-06/25/90	STATIONERY ITEMS	570.85
06-28	0178720007	IBM CORPORATION	06/22/90	STATIONERY ITEMS	7,089.00
06-28	0178720008	INFORM BUSINESS SYSTEMS, INC	06/25/90	STATIONERY ITEMS	1,289.24
06-28	0178720009	LANCASTER GLASS CORP	06/14/90-06/25/90	STATIONERY ITEMS	755.01
06-28	0178720017	LANIER WORLDWIDE, INC	06/22/90	MICRO CASSETTE	738.00
06-28	0178720010	LENOX CHINA	06/22/90	STATIONERY ITEMS	504.00
06-28	0178720011	MARTHA WEEMS, LTD.	06/25/90	STATIONERY ITEMS	1,440.00
06-28	0178720018	NATIONWIDE PAPERS	06/08/90	ENVELOPES	22,750.00
06-28	0178720013	PEGASUS LUGGAGE, INC.	06/25/90	STATIONERY ITEMS	1,807.52
06-28	0178720019	SALISBURY PEWTER, INC.	06/22/90	STATIONERY ITEMS	900.00
06-28	0178720014	STARWOOD	06/22/90	STATIONERY ITEMS	189.00
06-28	0178720015	STATIONERS, INC.	06/22/90	STATIONERY ITEMS	25.97
06-28	0178720020	WANG LABORATORIES	06/22/90	RIBBONS	92.40
06-28	0178720021	WEB SILVER COMPANY, INC.	06/22/90	PITCHER	698.39

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND 2,085,434.66

ADJUSTMENTS/REFUNDS

EXPENSES

03-22	0117990013	CORPORATE SALES DIVISION	03/20/90	REFUND DUE TO DUPLICATE PAYMENT	(225.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND ..... (225.00)

TOTAL **2,085,209.66**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND 2,085,209.66

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

04-06	0096090001	KEYSTONE COMMUNICATIONS	02/01/90-02/28/90	SATELLITE FEES	2,445.00
04-06	0096090003	MSC INDUSTRIAL SUPPLY CO	03/19/90	FILM SUPPLIES	29.45
04-06	0096090002	3M UFV2673	03/16/90	RADIO SUPPLIES	5,898.40
04-30	0120950068	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		289.07
05-03	0121060012	AMPEX CORPORATION	03/22/90	VIDEO SUPPLIES	98.85
05-03	0121060013	CAPITOL RADIO WHOLESALERS	03/30/90-04/11/90	RADIO SUPPLIES	251.99
05-03	0121060016	EASTMAN KODAK COMPANY	04/02/90-04/03/90	FILM SUPPLIES	1,212.20
05-03	0121060007	ILFORD PHOTO CORP.	04/03/90	FILM SUPPLIES	85.85
05-03	0121060001	PATRICK T KENEALY	03/07/90-04/24/90	PETTY CASH REIMBURSEMENT	118.27

STATEMENT OF DISBURSEMENTS

HOUSE RECORDING STUDIO REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121060008	KEYSTONE COMMUNICATIONS	03/01/90-03/27/90	SATELLITE FEES	3,252.50
05-03	0121060009	Do	03/27/90-03/30/90	SATELLITE FEES	995.00
05-03	0121060010	PRO BATTERY, INC.	03/30/90	RADIO SUPPLIES	37.28
05-03	0121060011	RECORDING ENGINEER/PRODUCER	03/19/90	SUBSCRIPTION 4/1/90-3/31/91	26.00
05-03	0121060002	SONY CORP OF AMERICA	03/27/90	VIDEO SUPPLIES	84.50
05-03	0121060003	TEKTRONIX, INC	03/23/90	VIDEO SUPPLIES	52.28
05-03	0121060006	THE GRASS VALLEY GROUP, INC	03/27/90	VIDEO SUPPLIES	244.20
05-03	0121060004	TWENTIETH CENTURY PLASTICS	03/23/90	VIDEO SUPPLIES	57.10
05-03	0121060015	W.W. GRAINGER, INC.	03/26/90	FILM SUPPLIES	51.09
05-03	0121060005	WORDPERFECT CORPORATION	04/06/90	OFFICE SUPPLIES	87.50
05-03	0121160001	WILLIAM C MOODY	03/30/90-04/03/90	NAB CONVENTION HOTEL MEALS/GRAT PARKING	306.22
05-03	0121160002	RICHARD A VANWINKLE	03/30/90-04/03/90	NAB CONVENTION HOTEL MEALS/GRAT GAS/SKY CAP	306.80
05-03	0121160003	CHRISTIAN L WALKER	03/30/90-04/03/90	NAB CONVENTION HOTEL MEALS/GRAT CAB TO/FR AIRPORT CAR RENTAL	588.46
05-15	0135050001	EASTMAN KODAK COMPANY	04/24/90-04/30/90	FILM SUPPLIES	2,780.24
05-15	0135050002	ILFORD PHOTO CORP	04/20/90	FILM SUPPLIES	2,244.58
05-15	0135050003	LEADER INSTRUMENTS CORP	04/12/90	VIDEO SUPPLIES	36.50
05-15	0135050005	VIDEO LABS CORP	04/17/90-04/30/90	VIDEO TRANSFER PAL TO NTSC	246.00
05-15	0135050004	3M UFV2673	04/16/90-04/17/90	RADIO & VIDEO SUPPLIES	5,956.20
05-31	0151950064	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		295.75
06-05	0152340002	LINDA S BARROW	04/08/90-04/13/90	TRAVEL REIMBURSEMENT	885.04
06-05	0152340003	DAVID R RAMAGE	04/20/90	PRINTING SERVICES	115.00
06-05	0152340001	PATRICK T KENEALY	04/23/90-05/24/90	PETTY CASH REIMBURSEMENT	81.05
06-05	0152340005	KEYSTONE COMMUNICATIONS	04/03/90-04/26/90	SATELLITE FEES	3,995.00
06-05	0152340004	KODALUX PROCESSING SVCS	05/11/90	OUTSIDE PROCESSING	6.81
06-19	0170520001	AUDIO	07/01/90-06/30/93	SUBSCRIPTION (3 YEARS)	32.94
06-19	0170520007	CAPITOL RADIO WHOLESALERS	05/09/90-05/31/90	RADIO SUPPLIES	60.86
06-19	0170520008	COLENTA AMERICA CORP.	04/30/90	FILM SUPPLIES	33.60
06-19	0170520009	CONSOLIDATED PLASTICS CO	05/03/90	FILM SUPPLIES	180.75
06-19	0170520013	FUJI HUNT PHOTOGRAPHIC	05/07/90	FIM SUPPLIES	780.02
06-19	0170520010	JENSEN TOOLS INC	05/08/90	VIDEO SUPPLIES	674.50
06-19	0170520011	PATRICK T KENEALY	06/12/90-06/15/90	PETTY CASH REIMBURSEMENT	109.14
06-19	0170520006	KODAK PROCESSING LAB	11/30/89	OUTSIDE PROCESSING	4.95
06-19	0170520003	RODALE LIBRARIES	06/12/90	PUBLICATION	17.30
06-19	0170520015	RTS SYSTEMS DIV OF TELEX COMMUNICATIONS	05/04/90	VIDEO SUPPLIES	93.45
06-19	0170520004	SHUTTERBUG	06/01/90-05/31/92	SUBSCRIPTION (2 YEARS)	27.97
06-19	0170520005	STEREOPHILE	04/01/90-03/31/91	SUBSCRIPTION (1 YEAR)	14.97
06-19	0170520014	TEKTRONIX, INC	05/11/90	VIDEO SUPPLIES	190.01
06-19	0170520002	THE FAMILY HANDYMAN	07/01/90-06/30/91	SUBSCRIPTION (1 YEAR)	10.97
06-19	0170520016	TWENTIETH CENTURY PLASTICS	05/04/90	OFFICE SUPPLIES	20.50
06-19	0170520012	3M UFV2673	05/21/90	VIDEO SUPPLIES	4,728.00
06-22	0173100001	CAPITOL RADIO WHOLESALERS	05/16/90-06/13/90	RADIO SUPPLIES	92.66
06-22	0173100002	EASTMAN KODAK COMPANY	06/06/90	FILM SUPPLIES	261.56
06-22	0173100003	HAMILTON AVNET	06/08/90	VIDEO SUPPLIES	31.25
06-22	0173100004	KEYSTONE COMMUNICATIONS	05/12/90-05/26/90	SATELLITE FEES	3,980.00
06-22	0173100005	Do	05/31/90	SATELLITE FEES	110.00

06-30	0180950070	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		424.87

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	45,040.45
TOTAL	**45,040.45**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	45,040.45

BEAUTY SHOP REVOLVING FUND

SALARIES

DAVIS, RITA M	04/01/90-06/30/90	MANICURIST	3,420.60
DELAGUILA, LAURA	04/01/90-06/30/90	BEAUTICIAN	3,277.38
ENSLEY, IRENE	04/01/90-06/30/90	MANICURIST	3,585.60
HUDAK, ANNE MARIE	04/01/90-06/30/90	BEAUTICIAN	4,096.86
INTARAPONG, AMPORN	04/01/90-06/30/90	BEAUTICIAN	3,818.19
MARSHALL, LORENA ANN	04/01/90-06/30/90	BEAUTICIAN	3,725.19
MCGLAMARY, MAY SUSAN	04/01/90-06/30/90	MANAGER	7,646.46
MULLINS, SARAH D	04/01/90-06/30/90	MAID	3,066.03
ROMONOSKI, ITSUKO CAPUTO	04/01/90-06/30/90	BEAUTICIAN	4,096.86
SATO, FUMIKO O	04/01/90-06/30/90	BEAUTICIAN	3,277.38
TIMBERS, CYNTHIA	04/01/90-06/30/90	BEAUTICIAN	3,725.19

EXPENSES

04-04	0089030002	COED BEAUTY SUPPLY	03/21/90	SHOP SUPPLIES AND DEL	21.77
04-04	0089030004	MAY MCGLAMARY	03/27/90	PETTY CASH - CUST. REL.; SHOP SUP.; RETAIL; DEL.; OFFICE STAMPS	270.86
04-04	0089030001	NCR CORPORATION	03/27/90	MAINTENANCE ON NCR UNTIL AUG. 31, 1990	65.48
04-04	0089030003	PROGRESSIVE BEAUTY SYSTEM, INC	03/20/90-03/21/90	RETAIL SUPPLIES AND DELIVERY	1,291.25
04-04	0094720001	RITA DAVIS	03/19/90-03/31/90	COMMISSION ON SERVICES	121.47
04-04	0094720002	LAURA DEL AGUILA	03/19/90-03/31/90	COMMISSION ON SERVICES	75.09
04-04	0094720003	IRENE ENSLEY	03/19/90-03/31/90	COMMISSION ON SERVICES	147.64
04-04	0094720004	ANNE MARIE HUDAK	03/19/90-03/31/90	COMMISSION ON SERVICES	199.81
04-04	0094720005	AMPORN INTARAPONG	03/19/90-03/31/90	COMMISSION ON SERVICES	299.17
04-04	0094720006	LORENA A MARSHALL	03/19/90-03/31/90	COMMISSION ON SEVICES	20.68
04-04	0094720007	SARAH MULLINS	03/19/90-03/31/90	COMMISSION ON SERVICES	58.52
04-04	0094720008	ITSUKO ROMONOSKI	03/19/90-03/31/90	COMMISSION ON SERVICES	36.13
04-04	0094720009	FUMIKO O SATO	03/19/90-03/31/90	COMMISSION ON SERVICES	183.91
04-04	0094720010	CYNTHIA TIMBERS	03/19/90-03/31/90	COMMISSION ON SERVICES	111.07
04-04	0094730003	A. B. C. SUPPLY CO., INC	03/28/90	SHOP SUPPLIES, RETAIL	132.85
04-04	0094730004	L'EGGS	03/23/90	RETAIL PANTYHOSE	490.88
04-04	0094730001	LAVALLE VAN ETTEN	03/29/90	COFFEE, STIX, DEL	84.18
04-04	0094730002	NORTH AMERICAN BEAUTY SERVICES, INC	03/25/90	SHOP, DEL	124.93
04-10	0100030003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/31/90	RETAIL SUPPLIES $1246.05 SHOP SUPPLIES 508.50	1,754.55
04-10	0100030001	L'EGGS	04/01/90	RETAIL PANTYHOSE	387.22
04-10	0100030002	OFFICE EQUIPMENT SERVICE	04/02/90	EQUIPMENT RENTAL	32.14
04-10	0100180001	A. B. C. SUPPLY CO., INC.	03/07/90	SHOP SUPPLIES $89.93 RETAIL 9.85	99.78
04-10	0100180002	COED BEAUTY SUPPLY	03/02/90	SHOP SUPPLIES $20.98 RETAIL 6.35 DELIVERY 3.50	30.83
04-19	0109010001	RITA DAVIS	04/02/90-04/14/90	COMMISSION ON SERVICES	146.76
04-19	0109010002	IRENE ENSLEY	04/02/90-04/14/90	COMMISSION ON SERVICES	143.46
04-19	0109010003	ANNE MARIE HUDAK	04/02/90-04/14/90	COMMISSION ON SERVICES	174.12
04-19	0109010004	AMPORN INTARAPONG	04/02/90-04/14/90	COMMISSION ON SERVICES	348.93

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	0109010005	LORENA A MARSHALL	04/02/90-04/14/90	COMMISSION ON SERVICES	22.53
04-19	0109010010	SARAH MULLINS	04/02/90-04/14/90	COMMISSION ON SERVICES	76.83
04-19	0109010007	ITSUKO ROMONOSKI	04/02/90-04/14/90	COMMISSION ON SERVICES	277.29
04-19	0109010008	FUMIKO O SATO	04/02/90-04/14/90	COMMISSION ON SERVICES	355.43
04-19	0109010009	CYNTHIA TIMBERS	04/02/90-04/14/90	COMMISSION ON SERVICES	231.30
04-24	0114070002	COED BEAUTY SUPPLY	04/10/90	SHOP SUPPLIES RETAIL SUP. SHIPPING	50.45
04-24	0114070001	PROGRESSIVE BEAUTY SYSTEM, INC	04/10/90	RETAIL NEXXUS SUPPLIES DELIVERY	425.52
04-30	0120950009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/90-04/30/90		3.51
04-30	0122980004	F.I.C.A. WITHHELD	04/30/90	FOR PAYMETS MADE IN APRIL 1990	268.60
04-30	0122980001	FEDERAL TAX WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	872.34
04-30	0122980003	MEDICARE TAX WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	126.48
04-30	0122980002	STATE TAX WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	261.69
05-03	0123010001	RITA DAVIS	04/16/90-04/28/90	COMMISSION ON SERVICES	72.91
05-03	0123010002	IRENE ENSLEY	04/16/90-04/28/90	COMMISSION ON SERVICES	158.34
05-03	0123010003	FUMIKO O SATO	04/16/90-04/28/90	COMMISSION ON SERVICES	230.49
05-04	0124080003	A. B. C. SUPPLY CO., INC.	04/24/90	RETAIL, SHOP	65.57
05-04	0124080002	L'EGGS	04/22/90	RETAIL PANTYHOSE	739.23
05-04	0124080005	NATIONAL NEWS AGENCY	04/24/90	WASH POST DAILY 5/16 THRU 8/7/90	30.60
05-04	0124080004	NORTH AMERICAN BEAUTY SERVICES, INC.	04/04/90	SHOP, DEL	123.95
05-04	0124080001	PROGRESSIVE BEAUTY SYSTEM, INC	04/25/90	RETAIL SUPPLIES, DELIVERY CHG	335.96
05-16	0136140002	A. B. C. SUPPLY CO., INC.	05/03/90	SHOP SUPPLIES	36.60
05-16	0136140003	COED BEAUTY SUPPLY	05/10/90	SHOP SUPPLIES, RETAIL & DELIVERY	82.66
05-16	0136140004	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/11/90	SHOP SUPPLIES AND RETAIL SUP	1,510.12
05-16	0136140001	US TREASURY	05/04/90	EQUIPMENT RENTAL	32.14
05-17	0137020001	RITA DAVIS	04/30/90-05/12/90	COMM ON SERVICES	133.37
05-17	0137020002	IRENE ENSLEY	04/30/90-05/12/90	COMM ON SERVICES	166.37
05-17	0137020003	ANNE MARIE HUDAK	04/30/90-05/12/90	COMM ON SERVICES	18.28
05-17	0137020004	AMPORN INTARAPONG	04/30/90-05/12/90	COMM ON SERVICES	172.98
05-17	0137020005	FUMIKO O SATO	04/30/90-05/12/90	COMM ON SERVICES	206.77
05-24	0144190003	L'EGGS	05/13/90	RETAIL PANTYHOSE	620.65
05-24	0144190001	LAVALLE VAN ETTEN	05/16/90	3 CASES COFFEE; 1200 CUPS; SHIPPING	106.81
05-24	0144190004	MAY MCGLAMARY	05/22/90	PETTY CASH - SHOP, COKES, DELIVERY & REPAIR PARTS	242.92
05-24	0144190002	PROGRESSIVE BEAUTY SYSTEM, INC	05/09/90	RETAIL SUPPLIES AND HANDLING	550.04
05-31	0151950009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90		80.72
05-31	0152990005	F.I.C.A. WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	70.86
05-31	0152990002	FEDERAL TAX WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	329.41
05-31	0152990004	MEDICARE TAX WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	47.74
05-31	0152990003	STATE TAX WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	98.82
06-05	0155720001	RITA DAVIS	05/14/90-05/26/90	COMMISSION ON SERVICES	102.01
06-05	0155720002	LAURA DEL AGUILA	05/14/90-05/26/90	COMMISSION ON SERVICES	39.18
06-05	0155720003	IRENE ENSLEY	05/14/90-05/26/90	COMMISSION ON SERVICES	97.67
06-05	0155720004	ANNE MARIE HUDAK	05/14/90-05/26/90	COMMISSION ON SERVICES	11.10
06-05	0155720005	AMPORN INTARAPONG	05/14/90-05/26/90	COMMISSION ON SERVICES	118.63
06-05	0155720006	ITSUKO ROMONOSKI	05/14/90-05/26/90	COMMISSION ON SERVICES	114.05
06-05	0155720007	FUMIKO O SATO	05/14/90-05/26/90	COMMISSION ON SERVICES	131.25
06-11	0162050001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/31/90	RETAIL SUPPLIES, SHOP SUPPLIES	1,807.31

06-11	0162050002	PROGRESSIVE BEAUTY SYSTEM, INC	05/22/90	RETAIL SUPPLIES, DELIVERY	379.74
06-14	0164290003	A. B. C. SUPPLY CO., INC	06/01/90	SHOP SUPPLIES RETAIL	197.20
06-14	0164290004	NORTH AMERICAN BEAUTY SERVICES, INC	05/25/90	SHOP SUPPLIES DEL	297.96
06-14	0164290002	OFFICE EQUIPMENT SERVICE	06/08/90	EQUIPMENT RENTAL	34.08
06-14	0164290001	PROGRESSIVE BEAUTY SYSTEM, INC	06/06/90	RETAIL SUPPLIES DELIVERY	589.78
06-18	0169820006	RITA DAVIS	05/28/90-06/09/90	COMMISSION ON SERVICES	121.30
06-18	0169820007	IRENE ENSLEY	05/28/90-06/09/90	COMM ON SERV	136.89
06-18	0169820008	ANNE MARIE HUDAK	05/28/90-06/09/90	COMM ON SERV	40.48
06-18	0169820009	AMPORN INTARAPONG	05/28/90-06/09/90	COMM ON SERV	187.90
06-18	0169820010	FUMIKO O SATO	05/28/90-06/09/90	COMM ON SERV	282.07
06-28	0179020002	L'EGGS	06/18/90	RETAIL PANTYHOSE	1,289.79
06-28	0179020001	PROGRESSIVE BEAUTY SYSTEM, INC	06/19/90	RETAIL $311.29 S/H 4.50	315.79
06-30	0180950009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90		7.12
06-30	0192990004	F.I.C.A. WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	99.02
06-30	0192990001	FEDERAL TAX WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	394.77
06-30	0192990003	MEDICARE TAX WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	57.24
06-30	0192990002	STATE TAX WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	118.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	43,735.74

EXPENSES

BEAUTY SHOP REVOLVING FUND	23,060.53
TOTAL	**66,796.27**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	43,735.74

EXPENSES

BEAUTY SHOP REVOLVING FUND	23,060.53

BARBER SHOP REVOLVING FUND

EXPENSES

04-11	0101110001	JOHN MERLE ALLEN	03/26/90-04/06/90	BARBERSHOP COMMISSION	78.94
04-11	0101110002	JONATHAN ALLEN	03/26/90-04/06/90	BARBERSHOP COMMISSION	30.93
04-11	0101110003	EUGENE J KUSER	03/26/90-04/06/90	BARBERSHOP COMMISSION	88.85
04-11	0101110004	NURNEY MASON	03/26/90-04/06/90	BARBERSHOP COMMISSION	104.86
04-11	0101110005	JOSEPH P QUATTRONE	03/26/90 04/06/90	BARBERSHOP COMMISSION	102.51
04-25	0115110001	JOHN MERLE ALLEN	04/09/90-04/20/90	BARBERSHOP COMMISSION	73.05
04-25	0115110002	JONATHAN ALLEN	04/09/90-04/20/90	BARBERSHOP COMMISSION	14.49
04-25	0115110003	EUGENE J KUSER	04/09/90-04/20/90	BARBERSHOP COMMISSION	75.88
04-25	0115110004	NURNEY MASON	04/09/90-04/20/90	BARBERSHOP COMMISSION	71.87
04-25	0115110005	JOSEPH P QUATTRONE	04/09/90-04/20/90	BARBERSHOP COMMISSION	101.33
04-30	0122980007	F.I.C.A. WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	7.78
04-30	0122980005	FEDERAL TAX WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	190.09
04-30	0122980006	MEDICARE TAX WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	27.58
05-08	0128150001	JOHN MERLE ALLEN	04/23/90 05/04/90	BARBERSHOP COMMISSION	53.02
05-08	0128150002	JONATHAN ALLEN	04/23/90-05/04/90	BARBERSHOP COMMISSION	25.72
05-08	0128150003	EUGENE J KUSER	04/23/90 05/04/90	BARBERSHOP COMMISSION	89.14
05-08	0128150004	NURNEY MASON	04/23/90-05/04/90	BARBERSHOP COMMISSION	81.30
05-08	0128150005	JOSEPH P QUATTRONE	04/23/90 05/04/90	BARBERSHOP COMMISSION	111.93

STATEMENT OF DISBURSEMENTS

BARBER SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	0138050001	EUGENE J KUSER	04/19/90	SHOP SUPPLIES TO REPLENISH PETTY CASH FUND	47.48
05-22	0142530001	JOHN MERLE ALLEN	05/07/90-05/18/90	BARBERSHOP COMMISSION	77.76
05-22	0142530002	JONATHAN ALLEN	05/07/90-05/18/90	BARBERSHOP COMMISSION	31.42
05-22	0142530003	EUGENE J KUSER	05/07/90-05/18/90	BARBERSHOP COMMISSION	82.36
05-22	0142530004	NURNEY MASON	05/07/90-05/18/90	BARBERSHOP COMMISSION	87.19
05-22	0142530005	JOSEPH P QUATTRONE	05/07/90-05/18/90	BARBERSHOP COMMISSION	113.11
05-31	0152990010	F.I.C.A. WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	9.78
05-31	0152990006	FEDERAL TAX WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	192.97
05-31	0152990009	MEDICARE TAX WITHHELD	05/31/90	FOR PAYMENTS MADE IN MAY 1990	28.02
06-14	0164400001	JOHN MERLE ALLEN	05/21/90-06/08/90	BARBERSHOP COMMISSION	60.09
06-14	0164400002	JONATHAN ALLEN	05/21/90-06/08/90	BARBERSHOP COMMISSION	30.76
06-14	0164400003	EUGENE J KUSER	05/21/90-06/08/90	BARBERSHOP COMMISSION	59.91
06-14	0164400004	NURNEY MASON	05/21/90-06/08/90	BARBERSHOP COMMISSION	148.46
06-14	0164400005	JOSEPH P QUATTRONE	05/21/90-06/08/90	BARBERSHOP COMMISSION	147.28
06-20	0171010001	JOHN MERLE ALLEN	06/11/90-06/15/90	BARBERSHOP COMMISSION	34.17
06-20	0171010002	JONATHAN ALLEN	06/11/90-06/15/90	BARBERSHOP COMMISSION	17.42
06-20	0171010003	EUGENE J KUSER	06/11/90-06/15/90	BARBERSHOP COMMISSION	62.03
06-20	0171010004	NURNEY MASON	06/11/90-06/15/90	BARBERSHOP COMMISSION	35.35
06-20	0171010005	JOSEPH P QUATTRONE	06/11/90-06/15/90	BARBERSHOP COMMISSION	53.02
06-30	0192990007	F.I.C.A. WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	8.26
06-30	0192990005	FEDERAL TAX WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	166.19
06-30	0192990006	MEDICARE TAX WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	24.12

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	2,846.42
TOTAL	2,846.42

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	2,846.42

PAGE REVOLVING FUND

EXPENSES

04-10	0100020012	CONGRESSIONAL LIQUORS	03/02/90	FOOD AND REFRESHMENTS PAGES WEEKEND DINNERS AND ENTERTAINMENT	285.87
04-10	0100020011	Do	03/09/90	FOOD AND REFRESHMENTS PAGES WEEKEND DINNERS AND ENTERTAINMENT	297.37
04-10	0100020010	Do	03/16/90	FOOD AND REFRESHMENTS PAGES WEEKEND DINNERS AND ENTERTAINMENT	311.48
04-10	0100020009	Do	03/23/90	FOOD AND REFRESHMENTS PAGES WEEKEND DINNERS AND ENTERTAINMENT	323.34
04-10	0100020008	Do	03/30/90	FOOD AND REFRESHMENTS PAGES WEEKEND DINNERS AND ENTERTAINMENT	290.86
04-10	0100020006	KATHLEEN KIRKPATRICK	03/22/90-03/30/90	FOOD FOR PAGE FUNCTIONS AND OFFICE SUPPLIES FOR RESIDENCE HALL	65.15
04-19	0109080002	JOSTEN'S	04/09/90	PAYMENT INSTALLMENT FOR PAGE YEARBOOK	3,450.00
04-19	0109080001	SERVICE AMERICA CORP	03/01/90-03/30/90	FOOD SERVICE FOR PAGES - MARCH	12,100.00

04-23	0113020001	KATHLEEN M KIRKPATRICK	04/07/90	FOOD FOR PAGE FUNCTIONS	131.14
04-27	0117180001	OMNI SHOREHAM HOTEL #203	04/15/90	EASTER BRUNCH FOR PAGES	364.18
05-03	0122110001	PATRICIA A CAULFIELD	04/01/90-04/29/90	COMPENSATION FOR TEACHING S.A.T. PREPARATION COURSE TO PAGES	750.00
05-03	0122110002	RANDALL R MAWER	04/01/90-04/29/90	COMPENSATION FOR TEACHING S.A.T. PREPARATION COURSE TO PAGES	750.00
05-03	0122110003	NATIONAL NEWS AGENCY	05/16/90-08/07/90	SUBSCRIPTION RENEWAL FOR DAILY AND SUNDAY WASHINGTON POST	56.55
05-03	0123030002	JANE CLAYTON	01/02/90-04/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-03	0123030004	PETER MAUGHAN	12/20/89-04/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-03	0123030003	ELLIOTT NICHOLSON	02/07/90-04/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-03	0123030001	GREGORY PALMER	01/21/90-04/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-03	0123030005	DENISE WIGGINS	03/02/90-04/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-03	0123030006	STACEE YARDLEY	03/20/90-04/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-04	0123030007	KELYNN L MURRELL	01/28/90-04/22/90	HOUSE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-07	0127720001	Do	04/22/90-04/30/90	TERMINATED 4-22-90 REFUND OF PAGE FEE	80.00
05-10	0130090001	CONGRESSIONAL LIQUORS	04/06/90-04/27/90	WEEKEND FOOD AND REFRESHMENTS FOR PAGES	908.90
05-10	0130090002	KATHLEEN M KIRKPATRICK	04/23/90-05/03/90	FOOD FOR PAGE FUNCTIONS AND OFFICE SUPPLIES FOR RESIDENCE HALL	57.56
05-17	0137100001	SERVICE AMERICA CORP	04/02/90-04/30/90	PAGES' DINNER SERVICE APRIL 1990	7,700.00
05-31	0151040001	JOHN RICHARDSON	03/30/90-05/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
05-31	0151040003	SERVICE AMERICA CORP	05/11/90	FOOD FOR PAGE FUNCTION	50.00
05-31	0151040002	SHAMEKA LYNN STEWART	04/30/90-05/30/90	SENATE PAGE REFUND OF SECURITY DEPOSIT	100.00
06-05	0152560001	WELL DUNN CATERING INC.	05/29/90	FOOD FOR PAGE FUNCTION	980.00
06-05	0152640001	KATHLEEN M KIRKPATRICK	05/10/90-05/28/90	FOOD FOR PAGE FUNCTIONS AND OFFICE SUPPLIES FOR RESIDENCE HALL	200.42
06-06	0157090002	TRI-STATE CASINO, TOURS, INC.	05/30/90	PAYMENT FOR PAGE TRIP TO REHOBETH BEACH, DE	1,380.00
06-06	0157090001	VIRGINIA COACH CO	05/14/90	PAYMENT FOR PAGE TRIP TO SAUDI ARABIAN EMBASSY	560.00
06-07	0158060001	CONGRESSIONAL DELI	05/04/90-05/18/90	FOOD AND BEVERAGES - PAGES' ENTERTAINMENT AND WEEK-END MEALS	859.42
06-13	0164220001	TIMOTHY J HARROUN	06/10/90	REIMBURSEMENT FOR FOOD PURCHASED FOR REISDENCE HALL CHECK-IN WEEKEND	224.05
06-13	0164220002	KATHLEEN M KIRKPATRICK	05/31/90-06/09/90	FOOD FOR PAGE FUNCTIONS SUPPLIES FOR DORM OFFICE, AND FILM FOR PAGE FUNCTIONS	117.95
06-21	0172120001	PATRICIA A CAULFIELD	06/19/90	PAGE YEARBOOK EDITORIAL FEE	500.00
06-26	0176060001	ANGELA D MCLAMORE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060002	JERRY ALLAN MEAGHER	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060003	FRANCIS MICHAEL MENDOZA	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060004	RAJESH MENON	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060005	CHARITY ANN MEYERS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060006	CARRIE L MILLER	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060007	PHIL NAVALLO	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060008	DANIEL B PACKARD	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	75.00
06-26	0176060009	TANYA L PALERMO	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060010	ELIEZER PEREZ	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060011	TERESA D PEREZ	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060012	ROBYN REED	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	75.00
06-26	0176060013	KRISTI M REMEJES	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060014	MERRICK LYNN ROHDE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	75.00
06-26	0176060015	LAURA BETH ROTHKOPF	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	60.00
06-26	0176060016	ELIZABETH K RUSSELL	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060017	TONYA LEE SALLEE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060018	ELIZABETH A SCALES	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060019	LAURIE SCHMITZ	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060020	MICHAEL B SHEPARD	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060021	DAVID SHEPARDSON	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060022	DONNA M SHERMAN	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060023	CHRIS E SIMMONS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	[illegible]	HARPREET SINGH	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	75.00
06-26	0176060025	JOE BOB SMITH	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060026	SHELLEY DAWN STINNETT	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060027	ERICA M STRONG	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060028	MICHAEL W SWEENEY	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT	70.00
06-26	0176060029	REBECCA S TALEGHANI	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00

STATEMENT OF DISBURSEMENTS

PAGE REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0176060030	SADAT KIETA TRUSTY	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060031	WENDY J TURNOFF	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060032	BLAIR M WALTERS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060033	ERIK A WATSON	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060034	TRACY WILLIAMS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0176060035	AMY WOODWORTH	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010001	DANIEL ACKERMAN	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010002	ERIC LOUIS ADLER	09/05/89-06/08/90	REFUND OF SECIRITY DEPOSIT LESS $30 - GENERAL DAMAGE FALL SEMESTER - 1989	70.00
06-26	0177010003	DAVID BERNSTEIN	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010004	JUDSON LOGAN BISHOP	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010005	ROCHELLE BOONE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT LESS $15 DAMAGE TO WINDOWS AND DOOR	85.00
06-26	0177010006	JILL K BORTEN	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010007	LAURA D BROWN	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010008	RHONDA CARGILL	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010009	CHIEH T CHEUNG	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT LESS $25 - LOST KEYS	75.00
06-26	0177010010	CAROLYN ANN COLLINS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010011	KATINA M CUMMINGS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010012	DELIA DAVIS	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT LESS $ 15 - DAMAGE TO WINDOWS AND DOOR	85.00
06-26	0177010013	LISA DEGOLIER	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30 - GENERAL DAMAGE $10 TRASH IN ROOM	60.00
06-26	0177010014	DANIEL K DENNING	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30 - GENERAL DAMAGE	70.00
06-26	0177010015	DANIELLE ANNE DRUMKE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010016	TEK-LIAN MEGAN ENG	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010017	PHILIP G FURSTENBERG	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010018	KRISTEN GESE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010019	KIMBERLY M GOOLEY	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30 - GENERAL DAMAGE FIRST SEMESTER	70.00
06-26	0177010020	TOMMI GRAY	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT LESS $10 - TRASH IN ROOM	90.00
06-26	0177010021	GENEVIEVE HAINES	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $ 30 - GENERAL DAMAGE FIRST SEMESTER	70.00
06-26	0177010022	MAX HANDELMAN	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT LESS $25 LOST KEYS	75.00
06-26	0177010023	HEATHER A HARRISON	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010024	SCOTT E HEID	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010025	DANIEL HILL	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010026	KENDALL JOYNER	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010027	KEVIN KEENAN	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30 - GENERAL DAMAGE FIRST SEMESTER	70.00
06-26	0177010028	JEFFREY C LOWE	01/28/90-06/08/90	REFUND OF SECURITY DEPOSIT	100.00
06-26	0177010029	DIANE MAGEN	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30 GENERAL DAMAGE FIRST SEMESTER	70.00
06-26	0177010030	MAUREEN MCNALLY	09/05/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30 - GENERAL DAMAGE FIRST SEMESTER	70.00
06-26	0177340001	SERVICE AMERICA CORP	05/01/90-05/31/90	PAGES' BREAKFAST & DINNER MAY 1990	11,550.00
06-28	0179110002	JOHN BATEMAN	01/28/90-06/08/90	REFUNDED SECURITY DEPOSIT	100.00
06-28	0179110005	JOSEPH DELLA VEDOVA	01/28/90-06/08/90	REFUND OF SECURITY DEPOSITS	100.00
06-28	0179110003	KAREN BEYER	02/03/90-06/08/90	REFUNDED SECURITY DEPOSITS	100.00
06-28	0179110004	KRISTEN CLARK	09/03/89-06/08/90	REFUND OF SECURITY DEPOSIT LESS $30-GENERAL DAMAGE FIRST SEMESTER	70.00
06-28	0179110001	MATT ANTHOVIAK	09/13/89-06/08/90	SENATE PAGE REFUND OF SECURITY DEPOSIT LESS $30-GENERAL DAMAGE FIRST SEMESTER	70.00

06-28	0179120001	KATHLEEN M KIRKPATRICK	06/14/90-06/20/90	FOOD AND PAGE FUNCTIONS AND COSTS ASSOCIATED WITH REPAIR OF DORM EQUIPMENT	53.89

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	51,488.13
TOTAL	**51,488.13**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	51,488.13

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

04-04	0092020012	AMERICAN JOURNAL OF NURSIN	04/30/90-04/30/91	PUBLICATIONS, BOOKS, PERIODICALS (A-070-90)	19.90
04-04	0092020006	APCI	02/08/90	CLINCAL SERVICES	3.00
04-04	0092020007	Do	03/08/90	CLINICAL SERVICE	3.00
04-04	0092020015	ANTHONY M. CAPANO	03/13/90-03/26/90	REIMBURSEMENT OF PETTY CASH	45.00
04-04	0092020011	CURTIN MATHESON SCIENTIFIC	03/12/90	LABORATORY SERVICES (A-093-90)	1,406.20
04-04	0092020010	Do	03/15/90	LABORATORY SERVICES (A-09B-90)	170.33
04-04	0092020005	DUPONT COMPANY	03/09/90	LABRATORY SERVICES	1,670.00
04-04	0092020004	DYNA MED	03/13/90	CLINICAL SERVICES GENERAL	118.55
04-04	0092020013	FACTS AND COMPARSIONS	03/15/90	CLINICAL SERVICES GENERAL (A-101-90) NEWSLETTER GINDERS	9.00
04-04	0092020003	KLOMAN SURGICAL SUPPLY CO	03/15/90	CLINICAL SERVICES GENERAL	240.00
04-04	0092020001	OLYMPUS CORPORATION	03/20/90	MAJOR MEDICAL EQUIPMENT	14,162.00
04-04	0092020002	PHYSICAN'S DESK REFERENCE	02/07/90	CLINICAL SERVICES GENERAL	439.50
04-04	0092020008	SCIENTIFIC PRODUCTS DIV	03/13/90	LABORATORY SERVICES	17.24
04-04	0092020009	THE LANGER BIOMECHANICS GROUP INC	03/06/90	CLINICAL SERVICES GENERAL	9.75
04-04	0092020014	WELCH ALLYN, INC	03/19/90	CLINICAL SERVICES GENERAL (A-100-90)	35.00
04-04	0092130001	DISTRICT WHOLESALE DRUG	03/02/90	PHARMACY SERVICES	152.05
04-04	0092130002	Do	03/02/90	PHARMACY SERVICES	459.97
04-04	0092130003	Do	03/02/90	PHARMACY SERVICES	90.44
04-04	0092130013	Do	03/06/90	PHARMACY SERVICES	102.09
04-04	0092130014	Do	03/06/90	PHARMACY SERVICES	77.76
04-04	0092130015	Do	03/06/90	PHARMACY SERVICES	159.96
04-04	0092130004	Do	03/07/90	PHARMACY SERVICES	103.46
04-04	0092130005	Do	03/07/90	PHARMACY SERVICES	269.02

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0092130006	Do	03/09/90	PHARMACY SERVICES	38.79
04-04	0092130007	Do	03/09/90	PHARMACY SERVICES	87.47
04-04	0092130008	Do	03/12/90	PHARMACY SERVICES	112.03
04-04	0092130009	Do	03/12/90	PHARMACY SERVICES	61.01
04-04	0092130010	Do	03/14/90	PHARMACY SERVICES	26.62
04-04	0092130011	Do	03/14/90	PHARMACY SERVICES	8.73
04-04	0092130012	Do	03/15/90	PHARMACY SERVICES	1,515.72
04-04	0094320014	LANCE L. BRIGGS	04/01/90-04/30/90	ALLOWANCES	400.00
04-04	0094320004	JIMMY BRYANT	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320015	ANTHONY M. CAPANO	04/01/90-04/30/90	ALLOWANCES	400.00
04-04	0094320006	GENE E EARLEY	04/01/90-04/30/90	ALLOWANCES	400.00
04-04	0094320012	ROBERT C.J. KRASNER, MD	04/01/90-04/30/90	ALLOWANCES	800.00
04-04	0094320007	STEVEN M KUGLER	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320002	GAIL A. LIGHTSEY	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320011	WILLIAM M. NARVA	04/01/90-04/30/90	ALLOWANCES	1,200.00
04-04	0094320010	RUEL NELSON	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320009	LESTER POUNDS	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320005	KEITH A PRAY	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320013	DONALD E SHOWS	04/01/90-04/30/90	ALLOWANCES	400.00
04-04	0094320001	DAVID N. STROBEL	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320003	JOHN R SYLVERA	04/01/90-04/30/90	ALLOWANCES	320.00
04-04	0094320008	ERIC WOLF	04/01/90-04/30/90	ALLOWANCES	320.00
04-19	0109330010	A P C I	03/05/90	CLINICAL SERVICES-GENERAL (A-094-90)	15.00
04-19	0109330009	Do	03/26/90	CLINICAL SERVICES-GENERAL (A-104-90)	15.00
04-19	0109330001	AMERICAN HEART ASSOCIATION	03/20/90	CLINICAL SERVICES - GENERAL (A-102-90) MANUALS	132.00
04-19	0109330002	ANTHONY M. CAPANO	03/28/90-04/03/90	REIMBURSEMENT OF PETTY CASH	101.45
04-19	0109330030	DISTRICT WHOLESALE DRUG	03/19/90	PHARMACY SERVICES	32.68
04-19	0109330031	Do	03/19/90	PHARMACY SERVICES	73.75
04-19	0109330032	Do	03/19/90	PHARMACY SERVICES	173.92
04-19	0109330027	Do	03/21/90	PHARMACY SERVICES	11.83
04-19	0109330028	Do	03/21/90	PHARMACY SERVICES	84.36
04-19	0109330029	Do	03/21/90	PHARMACY SERVICES	19.35
04-19	0109330024	Do	03/22/90	PHARMACY SERVICES	186.36
04-19	0109330025	Do	03/22/90	PHARMACY SERVICES	471.82
04-19	0109330026	Do	03/22/90	PHARMACY SERVICES	39.05
04-19	0109330022	Do	03/23/90	PHARMACY SERVICES	65.32
04-19	0109330023	Do	03/23/90	PHARMACY SERVICES	41.36
04-19	0109330020	Do	03/26/90	PHARMACY SERVICES	88.83
04-19	0109330021	Do	03/26/90	PHARMACY SERVICES	78.05
04-19	0109330018	Do	03/27/90	PHARMACY SERVICES	277.38
04-19	0109330019	Do	03/27/90	PHARMACY SERVICES	306.68
04-19	0109330015	Do	03/28/90	PHARMACY SERVICES	192.56
04-19	0109330016	Do	03/28/90	PHARMACY SERVICES	401.69
04-19	0109330017	Do	03/28/90	PHARMACY SERVICES	250.18
04-19	0109330014	Do	03/29/90	PHARMACY SERVICES	97.00
04-19	0109330012	Do	03/30/90	PHARMACY SERVICES	284.92

04-19	0109330013	Do	03/30/90	PHARMACY SERVICES	245.66
04-19	0109330006	EASTERN AIR LINES, INC	03/11/90-03/15/90	PROFFESSIONAL TRAVEL (5100), ROBERT F. MORAN (A-0,577,448)	178.00
04-19	0109330005	GRUBBS PHARMACY	02/01/90-02/28/90	PHARMACY SERVICES	1,566.43
04-19	0109330004	Do	03/01/90-03/31/90	PHARMACY SERVICES	782.33
04-19	0109330007	NEOCURTASAL INC	03/26/90	PHARMACY SERVICES (A-106-90)	109.98
04-19	0109330003	PUFFER HUBBARD	03/19/90	MINOR MEDICAL EQUIPMENT (A-096-90)	3,832.63
04-19	0109330011	TANDY LEATHER	03/28/90	CLINICAL SERVICES-GENERAL (A-107-90)	6.18
04-19	0109330008	TRANS MED INC	04/04/90	CLINICAL SERVICES-GENERAL (A-105-90)	379.00
04-24	0114510001	ANTHONY M. CAPANO	04/09/90-04/18/90	REIMBURSEMENT OF PETTY CASH	50.00
04-24	0114510004	CURTIN MATHESON SCIENTIFIC	04/03/90	LABORATORY SERVICES (A-111-90)	381.12
04-24	0114510005	Do	04/03/90	LABORATORY SERVICES (A-111-90)	195.30
04-24	0114510006	Do	04/05/90	LABORATORY SERVICES (A-114-90)	254.50
04-24	0114510023	DISTRICT WHOLESALE DRUG	04/03/90	PHARMACY SERVICES	755.69
04-24	0114510024	Do	04/03/90	PHARMACY SERVICES	54.11
04-24	0114510025	Do	04/03/90	PHARMACY SERVICES	18.35
04-24	0114510019	Do	04/04/90	PHARMACY SERVICES	1,044.14
04-24	0114510020	Do	04/04/90	PHARMACY SERVICES	195.26
04-24	0114510021	Do	04/04/90	PHARMACY SERVICES	28.52
04-24	0114510022	Do	04/04/90	PHARMACY SERVICES	84.40
04-24	0114510017	Do	04/05/90	PHARMACY SERVICES	63.75
04-24	0114510018	Do	04/05/90	PHARMACY SERVICES	485.00
04-24	0114510013	Do	04/06/90	PHARMACY SERVICES	744.24
04-24	0114510014	Do	04/06/90	PHARMACY SERVICES	336.65
04-24	0114510015	Do	04/06/90	PHARMACY SERVICES	128.85
04-24	0114510016	Do	04/06/90	PHARMACY SERVICES	19.24
04-24	0114510011	Do	04/11/90	PHARMACY SERVICES	160.46
04-24	0114510012	Do	04/11/90	PHARMACY SERVICES	690.02
04-24	0114510010	FACTS AND COMPARSIONS	04/03/90	CLINICAL SERVICES - GENERAL (A-113-90)	18.00
04-24	0114510002	RED BOOK/DRUG TOPICS	04/18/90	PUBLICATIONS	66.00
04-24	0114510026	SCIENTIFIC PRODUCTS DIV	04/03/90	LABORATORY SERVICES (A-112-90)	893.55
04-24	0114510009	TANDY LEATHER	04/12/90	CLINICAL SERVICES - GENERAL (A-118-90)	14.48
04-24	0114510007	THE LANGER BIOMECHANICS GROUP INC	04/03/90	PHYSICAL THERAPY SERVICES (A-109-90)	89.75
04-24	0114510008	Do	04/03/90	PHYSICAL THERAPY SERVICES (A-108-90)	87.75
04-30	0122980009	FEDERAL TAX WITHHELD	04/30/90	FOR PAYMENTS MADE IN APRIL 1990	1,620.00
05-03	0122160003	LANCE L. BRIGGS	05/01/90-05/31/90	ALLOWANCES	400.00
05-03	0122160013	JIMMY BRYANT	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160004	ANTHONY M. CAPANO	05/01/90-05/31/90	ALLOWANCE	400.00
05-03	0122160005	GENE E EARLEY	05/01/90-05/31/90	ALLOWANCE	400.00
05-03	0122160001	ROBERT C.J. KRASNER, MD	05/01/90-05/31/90	ALLOWANCES	1,200.00
05-03	0122160006	STEVEN M KUGLER	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160011	GAIL A. LIGHTSEY	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160009	RUEL NELSON	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160008	LESTER POUNDS	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160014	KEITH A PRAY	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160002	DONALD E SHOWS	05/01/90-05/31/90	ALLOWANCES	400.00
05-03	0122160010	DAVID N. STROBEL	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160012	JOHN R SYLVERA	05/01/90-05/31/90	ALLOWANCES	320.00
05-03	0122160007	ERIC WOLF	05/01/90-05/31/90	ALLOWANCES	320.00
05-04	0124120001	THE LANGER BIOMECHANICS GROUP INC	02/08/90	PHYSICAL THERAPY SERVICES (A-006-90)	87.50
05-04	0124120002	Do	04/05/90	PHYSICAL THERAPY SERVICES (A-110-90)	103.75
05-07	0127020004	ANTHONY M. CAPANO	04/19/90-04/26/90	REIMBURSEMENT PETTY CASH	43.13
05-07	0127020001	DUPONT COMPANY	04/16/90	LABORATORY SERVICES (A-116-90)	2,337.45
05-07	0127020002	EASTMAN KODAK COMPANY	04/23/90	RADIOLOGY SERVICES (A-121-90)	44.40
05-07	0127020003	KLOMAN SURGICAL SUPPLY CO.	04/27/90	MINOR MEDICAL EQUIPMENT (A-125-90)	4,350.00
05-07	0127020005	NAVY REGIONAL FINANCECENTER	10/01/89-02/28/90	LOGISTIC SUPPORT FY-90 (1100, 1110, 1120, 1130. 1140)	20,413.49
05-07	0127020006	Do	03/01/90-03/31/90	LOGISTIC SUPPORT FY-90 (1100, 1110, 1120, 1130, 1140)	4,812.86

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0131550003	A P C I	04/01/90-04/30/90	CLINICAL SERVICES	3.00
05-11	0131550004	Do	04/10/90	CLINICAL SERVICES - GENERAL (A-115-90)	15.00
05-11	0131550002	ANTHONY M. CAPANO	05/01/90-05/07/90	REIMBURSEMENT PETTY CASH	81.10
05-11	0131550013	DISTRICT WHOLESALE DRUG	04/18/90	PHARMACY SERVICES	123.82
05-11	0131550014	Do	04/18/90	PHARMACY SERVICES	35.85
05-11	0131550023	Do	04/18/90	PHARMACY SERVICES	51.95
05-11	0131550010	Do	04/19/90	PHARMACY SERVICES	209.81
05-11	0131550015	Do	04/19/90	PHARMACY SERVICES	44.45
05-11	0131550016	Do	04/19/90	PHARMACY SERVICES	467.62
05-11	0131550017	Do	04/20/90	PHARMACY SERVICES	611.44
05-11	0131550018	Do	04/20/90	PHARMACY SERVICES	106.72
05-11	0131550019	Do	04/20/90	PHARMACY SERVICES	21.74
05-11	0131550011	Do	04/24/90	PHARMACY SERVICES	75.82
05-11	0131550020	Do	04/24/90	PHARMACY SERVICES	157.90
05-11	0131550021	Do	04/24/90	PHARMACY SERVICES	726.20
05-11	0131550009	Do	04/25/90	PHARMACY SERVICES	67.90
05-11	0131550022	Do	04/25/90	PHARMACY SERVICES	62.04
05-11	0131550006	Do	04/27/90	PHARMACY SERVICES	195.24
05-11	0131550007	Do	04/27/90	PHARMACY SERVICES	45.43
05-11	0131550008	Do	04/27/90	PHARMACY SERVICES	327.41
05-11	0131550005	Do	04/30/90	PHARMACY SERVICES	46.07
05-11	0131550001	GRUBBS PHARMACY	04/01/90-04/30/90	PHARMACY SERVICES	736.40
05-18	0138060003	A P C I	04/27/90	CLINICAL SERVICES GENERAL A-123-90	15.00
05-18	0138060002	CURTIN MATHESON SCIENTIFIC	05/03/90	LABORATORY SERVICES A-127-90	267.33
05-18	0138060004	EASTMAN KODAK COMPANY	05/02/90	RADIOLOGY SERVICES A-126-90	125.02
05-18	0138060001	SCIENTIFIC PRODUCTS DIV	05/02/90	LABORATORY SERVICES A-128-90	56.07
05-25	0144580002	A P C I	05/08/90	CLINICAL SERVICES	3.00
05-25	0144580005	ANTHONY M. CAPANO	05/09/90-05/21/90	REIMBURSEMENT PETTY CASH	151.63
05-25	0144580004	EXECUTIVE FITNESS	06/01/90-05/31/91	PUBLICATIONS, BOOKS, PERIODICALS (A-071-90)	36.00
05-25	0144580001	PROCTOR & GAMBLE DISTRIBUTING COMPANY	05/14/90	PHARMACY SERVICES (A-133-90)	1,635.28
05-25	0144580003	RORER CONSUMER PHARMACEUTICALS	05/09/90	PHARMACY SERVICES (A-134-90)	245.78
05-30	0150700005	ANTIMICROBIAL THERAPY, INC	05/18/90	CLINICAL SERVICES - GENERAL (A-136-90)	14.25
05-30	0150700001	CHICAGO MEDICAL EQUIPMENT COMPANY	05/18/90	PHYSICAL THERAPY SERVICES (A-144-90)	64.00
05-30	0150700006	DISTRICT WHOLESALE DRUG	05/01/90	PHARMACY SERVICES	199.55
05-30	0150700007	Do	05/01/90	PHARMACY SERVICES	90.41
05-30	0150700008	Do	05/01/90	PHARMACY SERVICES	179.83
05-30	0150700009	Do	05/03/90	PHARMACY SERVICES	485.88
05-30	0150700010	Do	05/03/90	PHARMACY SERVICES	98.28
05-30	0150700011	Do	05/03/90	PHARMACY SERVICES	29.95
05-30	0150700012	Do	05/04/90	PHARMACY SERVICES	1,243.71
05-30	0150700013	Do	05/04/90	PHARMACY SERVICES	1,721.10
05-30	0150700014	Do	05/04/90	PHARMACY SERVICES	485.00
05-30	0150700015	Do	05/07/90	PHARMACY SERVICES	24.44
05-30	0150700016	Do	05/07/90	PHARMACY SERVICES	1,459.59
05-30	0150700017	Do	05/09/90	PHARMACY SERVICES	10.98
05-30	0150700018	Do	05/09/90	PHARMACY SERVICES	347.26

05-30	0150700019	Do	05/09/90	PHARMACY SERVICES	147.63
05-30	0150700020	Do	05/11/90	PHARMACY SERVICES	905.14
05-30	0150700021	Do	05/11/90	PHARMACY SERVICES	128.85
05-30	0150700022	Do	05/11/90	PHARMACY SERVICES	89.23
05-30	0150700023	Do	05/14/90	PHARMACY SERVICES	192.56
05-30	0150700024	Do	05/14/90	PHARMACY SERVICES	171.78
05-30	0150700025	Do	05/14/90	PHARMACY SERVICES	30.46
05-30	0150700026	Do	05/15/90	PHARMACY SERVICES	1,075.12
05-30	0150700027	Do	05/15/90	PHARMACY SERVICES	32.68
05-30	0150700004	DUPONT COMPANY	05/16/90	LABORATORY SERVICES (A-135-90)	1,854.60
05-30	0150700002	GILMAX CLINICAL INSTRUMENT SERVICE, INC	05/20/90-09/30/90	LABORATORY SERVICES (A-138-90) SERVICE CONTRACT	2,000.00
05-30	0150700003	MERCK SHARP & DOHME	05/15/90	PHARMACY SERVICES (A-132-90)	6,452.95
05-31	0152990011	FEDERAL TAX WITHHELD	05/31/90	FOR PAYMENTS MADE MAY 1990	1,420.00
06-06	0157100003	LANCE L. BRIGGS	06/01/90-06/30/90	ALLOWANCES	400.00
06-06	0157100013	JIMMY BRYANT	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100004	ANTHONY M. CAPANO	06/01/90-06/30/90	ALLOWANCES	400.00
06-06	0157100005	GENE E EARLEY	06/01/90-06/30/90	ALLOWANCES	400.00
06-06	0157100001	ROBERT C.J. KRASNER, MD	06/01/90-06/30/90	ALLOWANCES	1,200.00
06-06	0157100006	STEVEN M KUGLER	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100011	GAIL A. LIGHTSEY	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100009	RUEL NELSON	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100008	LESTER POUNDS	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100014	KEITH A PRAY	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100002	DONALD E SHOWS	06/01/90-06/30/90	ALLOWANCES	400.00
06-06	0157100010	DAVID N. STROBEL	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100012	JOHN R SYLVERA	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157100007	ERIC WOLF	06/01/90-06/30/90	ALLOWANCES	320.00
06-06	0157420004	BAUMGARTEN COMPANY OF WASHINGTON	05/24/90	CLINICAL SERVICES GENERAL	160.65
06-06	0157420003	BIRD & CRONIN MEDICAL PRODUCTS	05/21/90	PHYSICAL THERAPY SERVICES	64.35
06-06	0157420001	CURTIN MATHESON SCIENTIFIC	05/21/90	LABORATORY SERVICES	339.53
06-06	0157420006	SCIENTIFIC PRODUCTS DIV	05/25/90	LABORATORY SERVICES	21.61
06-06	0157420005	STUART EISEN	05/18/90	PHYSICAL THERAPY SERVICES	220.00
06-06	0157420002	ZIMMER	05/21/90	PHYSICAL THERAPY SERVICES	66.63
06-13	0163090002	A P C I	05/31/90	CLINICAL SERVICES GENERAL (A-139-90)	15.00
06-13	0163090003	CURTIN MATHESON SCIENTIFIC	04/30/90	LABORATORY SERVICES (A-124-90)	155.06
06-13	0163090006	DISTRICT WHOLESALE DRUG	05/18/90	PHARMACY SERVICES	425.06
06-13	0163090007	Do	05/18/90	PHARMACY SERVICES	58.78
06-13	0163090008	Do	05/22/90	PHARMACY SERVICES	524.22
06-13	0163090009	Do	05/22/90	PHARMACY SERVICES	264.50
06-13	0163090010	Do	05/23/90	PHARMACY SERVICES	319.54
06-13	0163090011	Do	05/23/90	PHARMACY SERVICES	70.48
06-13	0163090012	Do	05/23/90	PHARMACY SERVICES	128.04
06-13	0163090013	Do	05/24/90	PHARMACY SERVICES	411.42
06-13	0163090014	Do	05/24/90	PHARMACY SERVICES	162.45
06-13	0163090015	Do	05/24/90	PHARMACY SERVICES	28.87
06-13	0163090016	Do	05/29/90	PHARMACY SERVICES	54.87
06-13	0163090017	Do	05/29/90	PHARMACY SERVICES	124.33
06-13	0163090018	Do	05/29/90	PHARMACY SERVICES	92.91
06-13	0163090004	NAVY REGIONAL FINANCECENTER	04/01/90-04/30/90	LOGISTICS SUPPORT (CLINICAL SERVICES-1100)	424.04
06-13	0163090005	Do	04/01/90-04/30/90	LOGISTICS SUPPORT PHARMACY	6,432.75
06-13	0163090001	SELFCARE INDUSTRIES, INC.	05/25/90	PHYSICAL THERAPY SERVICES (A-143-90)	115.47
06-19	0169810002	LANCE L. BRIGGS	06/11/90-06/13/90	REIMBURESMENT FOR AGGRESSIVE MANAGEMENT OF CARDIOVASCULAR EMERGENCIES-TUITION	545.00
06-19	0169810004	ANTHONY M. CAPANO	06/01/90-06/08/90	REIMBURSEMENT OF PETTY CASH	74.94
06-19	0169810001	GRUBBS PHARMACY	05/01/90-05/31/90	PHARMACY SERVICES	997.86
06-19	0169810003	THE SIMON X-RAY CO.	05/31/90	RADIOLOGY SERVICES(A148-90)	34.76
06-28	0178130001	DONALD E SHOWS	06/17/90-06/23/90	REIMBURSEMENT FOR SYMPOSIUM IN INTERNAL MEDICINE	275.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.					
06-28	0178130002	Do	06/17/90-06/23/90	HOTEL & MEALS	720.00
06-28	0178130003	Do	06/17/90-06/23/90	MILEAGE FROM HOME TO SOUTH CAROLINA AND RETURN 1140 X .255(HILTON HEAD)	290.70
06-30	0192990008	FEDERAL TAX WITHHELD	06/30/90	FOR PAYMENTS MADE IN JUNE 1990	1,420.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICE OF THE ATTENDING PHYSICIAN	133,408.12
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	0101980031	OFFICE OF FINANCE	04/03/90	REFUND DUE TO PHARMACY SERVICE	(744.50)
04-25	0142990001	Do	01/31/90	REFUND DUE TO PHARMACY SERVICE	(25.00)
04-30	0121970006	Do	04/23/90	REFUND DUE TO PHARMACY SERVICES	(30.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICE OF THE ATTENDING PHYSICIAN	(799.50)
				TOTAL	**132,608.62**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICE OF THE ATTENDING PHYSICIAN	132,608.62
ALLOWANCES AND EXPENSES					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS					
EXPENSES					
04-04	0087580001	BELL ATLANTIC MOBILE SYSTEMS	10/01/89-10/31/89	MONTHLY CHARGES FOR LEADERSHIP OFFICE MOBILE PHONES	2,076.58
04-04	0088080003	Do	02/01/90-02/28/90	MONTHLY SERVICE CHARGE FOR CHIEF DEPUTY MAJORITY WHIP MOBILE PHONE (LOCAL)	50.51
04-04	0088080004	BELL OF PA	02/13/90-03/12/90	FX LOCAL SERVICE-PHILA., PA WATS	388.41
04-04	0088080001	C&P TELEPHONE COMPANY	02/11/90-03/10/90	MONTHLY SERVICE BILL FOR LSW TRUNK LINES (LOCAL)	1,457.45
04-04	0088080002	Do	02/11/90-03/10/90	MONTHLY SERVICE CHARGE FOR REMOTE ACCESS (LOCAL)	7,988.78
04-04	0089010001	WELLS FARGO ARMORED SERVICE	04/01/90-04/30/90	DEPOSIT PICKUP & FORMS AND SUPPLIES SERVICE FEE	153.00
04-04	0089020001	AT&T INFORMATION SYSTEMS	06/19/89-03/02/90	EQUIPMENT FOR 585 INSTALLATIONS - DC EQUIPMENT - 0019-6683-39	4,604.50
04-04	0089040003	CHARLTON BROS. TRANSPORTATION CO	03/14/90	GBL S-3927855 - SHIPMENT OF DOCUMENTS FOR CONG. FLORIO	90.80
04-04	0089040008	CLEVELAND FOLDER SERVICE	03/01/90	P.D.S. - PARTS	1,560.49
04-04	0089040010	Do	03/26/90	P.D.S. - PARTS	29.95
04-04	0089040002	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	03/12/90	GBL S-3927854 - SHIPMENT OF DOCUMENTS FOR CONG. WHEAT	193.25
04-04	0089040001	Do	03/13/90	GBL S-3927848 - SHIPMENT OF DOCUMENTS FOR CONG. WRIGHT	288.84
04-04	0089040004	MONUMENTAL PAPER COMPANY	01/23/90	P.D.S. - WRAPPING PAPER	132.30
04-04	0089040005	TRANSMATIC	02/23/90	OFFICIAL REPORTERS - NOTEMOVERS	556.00
04-04	0089040007	WESTVACO	03/05/90	P.D.S. - BOXES	15,684.20

04-04	0089070001	BETHESDA COMPUTER	11/01/89	PAGE SCHOOL - 80 COLUMN CARDS	600.00
04-04	0089070002	U. S. GOVERNMENT PRINTING OFFICE	03/27/90	PAGE SCHOOL - SUBSCRIPTION CHARGE	9.00
04-04	0089120004	AT&T	02/11/90–03/10/90	MEGACOM T-1 ACCESS - 8000-04870-35	4,200.96
04-04	0089120005	Do	02/11/90–03/10/90	FX PRIVATE LINES - 8000-04870-27	10,381.70
04-04	0089120003	C&P TELEPHONE COMPANY	02/16/90–03/15/90	MONTHLY SERVICE CHARGE 2MB LINES OTS	35.51
04-04	0089120001	MCI TELECOMMUNICATIONS	02/01/90–02/28/90	DIST OFFICE VNET LONG DISTANCE - LBTN	78,327.71
04-04	0089120002	Do	02/01/90–02/28/90	OUTBOUND VNET - WASHINGTON LONG DISTANCE - WATS	57,524.70
04-04	0089190001	MICHAEL E. CURTIN	03/01/90–03/15/90	JACOB PARROT MEDAL OF HONOR PROJECT (15 DASY)	2,250.00
04-04	0089460003	PACIFIC BELL	12/08/89–01/07/90	REISSUED CHECK	95.26
04-04	0089460004	Do	12/08/89–01/07/90	REISSUED CHECK	.50
04-04	0089460005	Do	12/08/89–01/07/90	REISSUED CHECK	104.90
04-04	0089460006	Do	12/08/89-01/07/90	REISSUED CHECK	14.15
04-04	0089460008	Do	12/08/89–01/07/90	REISSUED CHECK	75.02
04-04	0089460009	Do	12/08/89–01/07/90	REISSUED CHECK	102.24
04-04	0089460010	Do	12/08/89–01/07/90	REISSUED CHECK	74.21
04-04	0089460007	Do	12/11/89–01/10/90	REISSUED CHECK	136.88
04-04	0089460011	Do	12/11/89–01/10/90	REISSUED CHECK	90.10
04-04	0089460012	Do	12/11/89–01/10/90	REISSUED CHECK	19.53
04-04	0089460001	Do	12/13/89–01/16/90	RESIUSSED CHECK	45.79
04-04	0089460002	Do	12/13/89–01/16/90	REISSUED CHECK	14.86
04-04	0092060001	C & P TELEPHONE	02/13/90–03/12/90	SERVICE & EQUIPMENT	18.03
04-04	0092070002	WAYNE RANDALL KISER	03/19/90–03/23/90	REIMBURSEMENT OF TRVL EXPENSES PER TRAVEL ORDER 101-90-41, DATED 3-19-90 GREENBELT-LINTHICUM-GREENBELT.	54.83
04-04	0092070001	ROBIN RICHTER	02/26/90–02/28/90	REIMBURSEMENT OF TRAVEL EXPENSES PER TRVL ORDER 101-90-41, DATED 3-29-90 DC-SLIVER SPRING, MD--DC.	38.36
04-04	0092100001	CONTROL DATA CORP. B.I.S.	01/01/90–01/31/90	REISSUED CHECK	15,000.00
04-04	0092100002	Do	02/01/90–02/28/90	REISSUED CHECK	14,000.00
04-04	0092110G01	EXECUTONE INFORMATION SYS., INC.	02/03/90	PURCHASE OF DISTRICT TELEPHONE EQUIPMENT	3,344.00
04-04	0092140001	ANN LOUISE BLAZEJEWSKI	03/08/90–03/13/90	TO REPORT A FIELD HEARING THE COMM ON INT & INS AFFS IN PUERTO RICO 3/9, 10 & 12/90	300.00
04-04	0092140002	DEBRA R KEENAN	03/08/90–03/13/90	TO REPORT A FIELD HEARING THE COMM ON INT & INS AFFS IN PUERTO RICO 3/9, 10 & 12/90 (T/O NO. 101-90-39).	300.00
04-04	0092190001	AT&T	12/03/88	PURCHASE AND INSTALLATION OF SPECIAL DEVELOPMENT SOFTWARE FOR TELEPHONE SYSTEM, CONTRACT LETTER H-012.	214,400.00
04-04	0092190005	Do	02/09/89	REMOVAL OF CABLE IN CANNON PO#88-0020	9,400.00
04-04	0092190006	Do	02/17/89	SYSTEM 85 EQUIPMENT PURCHASE	744.80
04-04	0092190002	Do	05/01/89	INSTALLATION AND MATERIAL CHARGES FOR WRITING	34,062.00
04-04	0092190007	Do	05/02/89	PURHCASE OF COMPUTER AND MANAGEMENT SYSTEM SOFTWARE FOR THE TELEPHONE SYSTEM	25,188.40
04-04	0092190004	Do	06/12/89	PURCHASE OF SWITCHING EQUIPMENT FOR THE CAPITOL	2,352.00
04-04	0092190003	Do	08/30/89	PURCHASE OF SWTICHING EQUIPMENT FOR THE LONGWORTH BUILDING	2,655.00
04-04	0092760001	Do	02/29/88–09/06/88	PURCHASE OF TELEPHONE EQUIPMENT INSTALLATION IN HOUSE OFFICE BUILDINGS	82,770.80
04-04	0092760002	Do	04/02/88	PURCHASE AND INSTALLATION OF DEVELOPMENT SOFTWARE FOR TELEPHONE SYSTEM, CONTRACT LETTER #H-012.	185,000.00
04-04	0092770001	Do	10/01/89	MAINTENANCE PER CONTRACT FOR COMMON EQUIPMENT AND TRUNKS	1,195.93
04-04	0092770002	Do	10/02/89–11/02/89	MONTHLY MAINTENANCE PER CONTRACT FOR COMMON EQUIPMENT AND TRUNKS	39,618.46
04-04	0093030001	TRI-STATE RELATY COMPANY	03/21/90	INSTALLATION OF WIRE FOR DISTRICT OFFICE TELEPHONE INSTALLATION DO EQUIP	390.00
04-05	0094010001	FEDERAL EXPRESS CORP.	02/27/90	T.S.F. FOR MEMBER'S OF CONGRESS	22.00
04-05	0095140001	AMOCO OIL COMPANY	11/10/89–12/11/89	REISSUED CHECK	44.26
04-05	0095150002	PACIFIC BELL	11/13/89–12/12/89	REISSUED CHECK	82.22
04-05	0095150003	Do	11/13/89–12/12/89	REISSUED CHECK	29.59
04-05	0095150001	Do	12/08/89–01/07/90	REISSUED CHECK	47.73
04-05	0095530001	LINDA COLLINSWORTH	03/30/90	REISSUED CHECK	1,221.41
04-06	0094100001	FEDERAL EXPRESS CORP	03/07/90	FEDERAL EXPRESS SERVICE	22.00
04-06	0094120003	AMERICAN ASSOC OF SCHOOL ADMINISTRATORS	03/16/90	PAGE SCHOOL REGISTRATION FEE	425.00
04-06	0094120002	LAB-AIDS	03/12/90	PAGE SCHOOL SUPPLIES	16.95
04-06	0094120001	THE FEMINIST INSTITUTE	03/09/90	PAGE SCHOOL TOUR FEE	351.00
04-06	0094130003	AT&T CREDIT CORP	03/16/90	OFFICIAL LINE 918/423-7710, CUSTOMER NO: K004463	68.69

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	0094130004	Do	04/16/90	OFFICIAL LINE 918/423-7710, CUSTOMER NO: K004463	68.69
04-06	0094130007	AT&T INFORMATION SYSTEMS	02/04/90-03/03/90	OFFICIAL LINE 918/423-7710 ACCT #0013-96309-17	26.73
04-06	0094130008	BILL THOMPSON TYPEWRITER SERVICE INC	01/29/90	OFFICE SUPPLIES (ADDING MACHINE RIBBON)	3.95
04-06	0094130005	Do	02/22/90	OFFICE SUPPLIES	130.22
04-06	0094130006	GENERAL SERVICES ADMIN	02/28/90	FTS LINE 745-7150, CUSTOMER NO: 739088	230.78
04-06	0094130001	SOUTHWESTERN BELL	03/01/90-03/28/90	OFFICIAL LINE SERVICE	113.28
04-06	0094130002	Do	03/01/90-03/28/90	OFFICIAL LINE AT&T (TOLL)	4.80
04-06	0094510002	AT&T INFORMATION SYSTEMS	04/23/87	FOR THE PURCHASE OF ONE AUTODIAL MODEM IN THE DISTRICT OFFICE	466.65
04-06	0094510001	IBM CORPORATION	05/08/87	FOR THE PURCHASE OF ON WHEELWRITER W/ SPELL CHECK IN THE DISTRICT OFFICE	365.00
04-06	0095130010	ASHTON-TATE	02/06/90	P.S.S. TRAINING FEE	375.00
04-06	0095130003	EMPIRE APPLIANCE CO.	03/26/90	BANKING COMM SERVICE	900.00
04-06	0095130002	HALLMARK ENGRAVING	03/28/90	CLERK NAME STRIP	20.50
04-06	0095130007	INSTITUTE FOR INTERNATIONAL RESEARCH INC	03/27/90	P.S.S. REGISTRATION FEE	295.00
04-06	0095130011	MID-EASTERN BOX MFG	02/15/90	P.D.S. BOXES	1,978.08
04-06	0095130012	NATIONAL ARCHIVES TRUST FUND (NAC)	03/06/90	CLERK TAPES	160.00
04-06	0095130006	PRESS ASSOCIATION INC	03/01/90	CLERK WIRE SERVICE	542.15
04-06	0095130004	THE GRASS VALLEY GROUP, INC	03/28/90	RECORDING STUDIO TRAINING	600.00
04-06	0095130008	Do	03/30/90	RECORDING STUDIO TRAINING FEE	600.00
04-06	0095130009	WERRES CORP	03/27/90	POSTMASTER SERVICE	326.00
04-06	0095130001	WERRES CORPORATION	03/27/90	POSTMASTER SERVICE	107.00
04-06	0095130005	WEST PUBLISHING COMPANY	03/28/90	CLERK WESTLAW CHARGE	1,036.32
04-06	0095130013	WESTVACO	03/15/90	P.D.S. BOXES	4,114.00
04-06	0095180001	THE RECORD	04/11/90-04/10/91	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEKAER'S LOBBY	240.00
04-06	0095190001	WEST PUBLISHING COMPANY	04/03/90	US CODE ANNOTATED 1990 POCKET PARTS 330 SETS @ 289.00 PER SET	95,659.00
04-06	0095500002	SHEPARD'S MCGRAW-HILL	04/02/90	FEDERAL CITATIONS	311.20
04-06	0095500001	WEST PUBLISHING CO	02/27/90	US CODE STANDING ORDER	82.00
04-06	0095510001	CARY BRAZEMAN	01/11/90	TORT CLAIM	344.75
04-06	0096450001	OSCAR RODRIGUEZ-FONTS	03/30/90	REISSUED CHECK	746.71
04-09	0096080002	GENERAL SERVICES ADMIN	10/31/89	FTS SERVICE	15.00
04-09	0096080001	Do	11/30/89	FTS SERVICE	15.00
04-09	0096510002	FEDERAL EXPRESS CORP	03/14/90	OVERNIGHT MAIL DELIVERY	9.75
04-09	0096510003	Do	03/20/90-03/23/90	OVERNIGHT MAIL DELIVERY	73.50
04-09	0096510001	Do	03/21/90	FEDERAL EXPRESS SERVICE	15.00
04-09	0096720001	FIBER CARE, INC	03/01/90-03/31/90	LAUNDRY SERVICE PROVIDED TO US HOUSE OF REPRESENTATIVES, LESS 1%-10 DAY DISCOUNT	3,560.73
04-10	0099030002	CONTROL DATA CORPORATION	03/01/90-03/31/90	MAINTENANCE OF CY18-20 SYS, THREE 9766 STORAGE MODULE DRIVES	13,865.00
04-10	0099040001	AT&T INFORMATION SYSTEMS	07/13/89-10/16/89	DAILY SERVICE ORDER ACTIVITY	215.00
04-10	0099110004	Do	12/02/89-01/01/90	LEASE OF AUDEX, 0020-77140-31	3,572.20
04-10	0099110005	Do	02/02/90-03/01/90	LEASE OF AUDEX, 0020-77140-31	3,572.20
04-10	0099110001	MOTOROLA CELLULAR SERVICE	02/23/90-03/22/90	MONTHLY SERVICE CHARGE SPEAKER FOLEY'S PORTABLE PHONE	48.09
04-10	0099110002	Do	03/01/90-03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, MAJORITY WHIP	39.43
04-10	0099110003	Do	03/01/90-03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, REPUBLICAN WHIP, LOCAL	29.95
04-10	0099110007	Do	03/01/90-03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE MAJORITY WHIP	294.46
04-10	0099110008	Do	03/01/90-03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, CHAPLIN	58.44
04-10	0099110009	Do	03/01/90-03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, ATTENDING PHYSICIAN	42.31

04-10	0099110010	Do	03/01/90–03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, ATTENDING PHYSICIAN	31.14
04-10	0099110011	Do	03/01/90–03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, ATTENDING PHYSICIAN	44.11
04-10	0099110012	Do	03/01/90–03/31/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, MAJORITY LEADER	117.78
04-10	0099110006	THE AT&T CATALOG	03/02/90–03/09/90	DSU-DATA EQUIPMENT FOR CLERK'S OFFICES	2,462.00
04-10	0100850001	GRAHAM CANNON	03/30/90	REISSUED CHECK	1,597.61
04-11	0100040001	CAPITAL MESSENGERS	03/01/90–04/01/90	PACKUP AND DELIVERY	135.00
04-11	0100130001	GSA - KANSAS CITY - REGION SIX	04/24/87–09/08/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	1,531.93
04-11	0100160001	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	03/17/90	SERVICE FOR FAX MACHINE	22.79
04-11	0101050001	TASCO SALES INC	01/05/90	REISSUED CHECK	163.20
04-12	0101020001	BARBARA R BOWEN	01/18/90–03/09/90	COMPENSATION FOR EXTRA TUTORIAL ASSISTANCE OFFERED TO PAGES	100.00
04-16	0037190001	POSTMASTER	02/05/90	POSTAGE 100 .45 340 .25	130.00
04-16	0038880001	Do	02/07/90	STAMPS	251.00
04-16	0038880002	Do	02/07/90	STAMPS	171.00
04-16	0102150027	GARY L. ACKERMAN	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	99.53
04-16	0102150026	ROBERT B BRAUER	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	77.26
04-16	0102150025	ALBERT G BUSTAMANTE	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	86.30
04-16	0102150002	JEFFREY ALAN CLARK	08/18/89–08/19/89	HON. MICKEY LELAND FUNERAL HOTEL ACCOMMODATIONS	79.43
04-16	0102150029	CINDA CRAWFORD	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	74.10
04-16	0102150010	RON DE LUGO	08/18/89–08/19/89	FUNERAL OF HON. MICKEY LELAND HOTEL ACCOMMODATIONS	96.00
04-16	0102150001	LOUIS E DELGADO	08/18/89–08/19/89	HON. MICKEY LELAND FUNERAL HOTEL ACCOMMODATIONS	191.52
04-16	0102150011	RONALD V DELLUMS	08/18/89–08/19/89	FUNERAL OF HON. MICKEY LELAND HOTEL ACCOMMODATIONS	96.00
04-16	0102150009	RICHARD J DURBIN	08/18/89–08/19/89	FUNERAL OF HON. MICKEY LELAND HOTEL ACCOMMODATIONS	102.99
04-16	0102150008	FLOYD H. FLAKE	08/18/89–08/19/89	FUNERAL OF HON. MICKEY LELAND HOTEL ACCOMMODATIONS	93.52
04-16	0102150024	HAROLD E FORD	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	103.48
04-16	0102150007	GEORGE H HENRY	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	74.89
04-16	0102150022	ANDREA T HOLMES	08/18/89–08/19/89	HOTEL STAY FOR THE FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	37.05
04-16	0102150006	RONDALYN S KANE	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	88.10
04-16	0102150023	ELAINE LOUISE LANG	08/18/89–08/19/89	HOTEL STAY FOR THE FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	93.50
04-16	0102150028	JOHN LEWIS	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	96.77
04-16	0102150030	SARAH R MATTHEWS	08/19/89–08/19/89	HOTEL STAY FOR THE FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	88.93
04-16	0102150020	LORRAINE C MILLER	08/18/89–08/19/89	HOTEL STAY FOR THE FUNERAL OF CONG.LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	77.14
04-16	0102150015	BRADLEY A. MIMS	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	81.50
04-16	0102150003	MEREDITHE NAPPER	08/18/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	77.76
04-16	0102150004	COLLEEN MARIE NILAN	08/18/89–08/20/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	71.44
04-16	0102150005	AMELIA L PARKER	08/19/89	EXPENSES FOR FUNERAL OF CONG. LELAND HOUSTON, TX	40.46
04-16	0102150014	HARRIET C PRITCHETT	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	76.39
04-16	0102150013	GUS SAVAGE	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	101.29
04-16	0102150012	CARLOTTIA A W SCOTT	08/18/89–08/19/89	HOTEL STAY FOR FUNERAL OF CONG. LELAND AT THE HOUSTONIAN HOTEL, HOUSTON, TX	88.06
04-16	0102150019	CHARLES STEPHENSON	08/18/89–08/19/89	HOTEL ACCOMMODATIONS FUNERAL OF HON. MICKEY LELAND	86.89
04-16	0102150018	HENRY A WAXMAN	08/18/89–08/19/89	HOTEL ACCOMMODATIONS FUNERAL OF HON. MICKEY LELAND	123.40
04-16	0102150017	ALAN WHEAT	08/18/89–08/19/89	HOTEL ACCOMMODATIONS FUNERAL OF HON. MICKEY LELAND	105.18
04-16	0102150016	CHARLES WILSON	08/18/89–08/19/89	HOTEL ACCOMMODATIONS FUNERAL OF HON. MICKEY LELAND	102.48
04-16	0102170001	NEW YORK TIMES	09/04/89–12/03/89	REISSUED CHECK	58.50
04-16	0103730002	CAPITOL HILL MEN'S SHOP	01/08/90–01/11/90	REISSUED CHECK	288.00
04-16	0103730001	Do	01/08/90–01/15/90	REISSUED CHECK	370.00
04-16	0103730003	Do	01/26/90–01/29/90	REISSUED CHECK	393.00
04-16	0106060004	AT&T	03/23/90	TELEPHONE EQUIPMENT FOR SYSTEM 85 INSTALLATION	499.50
04-16	0106060001	BELL ATLANTIC MOBILE SYSTEMS	03/01/90–03/31/90	MONTHLY SERVICE CHARGE MOBILE PHONES, LEADERSHIP OFFICES	2,579.47
04-16	0106060003	EXECUTONE	02/22/90–02/22/91	PURCHASE OF EQUIPMENT BUYOUT LBTN	315.00
04-16	0106060002	Do	04/30/90	PURCHASE OF EQUIPMENT BUYOUT LBTN (LIGHTFOOT-IA05) SHENANDOAH	2,596.66
04-16	0106060006	MCI TELECOMMUNICATIONS	12/01/89–12/31/89	VNET INBOUND INSTALLATION DISTRICT OFFICE LONG DISTANCE MCI VNET LBTN	2,302.71
04-16	0106060005	Do	03/01/90–03/31/90	V-NET T-1 INBOUND DISTRICT OFFICE LONG DISTANCE - MCI VNET LBTN	1,460.24
04-16	0106060007	Do	03/01/90–03/31/90	WASHINGTON LONG DISTANCE OUTBOUND - MCI VNET	4,014.66
04-16	0106060010	OHIO BELL	02/17/90–03/16/90	FX LOCAL SERVICES - CLEVELAND WATS	207.21
04-16	0106060008	SOUTHERN BELL	02/22/90–03/21/90	FX LOCAL SERVICES - ATLANTA	251.38
04-16	0106060009	Do	02/22/90–03/21/90	FX LOCAL SERVICE-ATLANTA WATS	234.73

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	0102020002	ROBERT M LONG	04/04/90-04/06/90	TRAVEL EXPENSES (DC-HOUSTON, TX-DC)	552.34
04-17	0102020001	ROBERT MCGUIRE	04/02/90-04/03/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-37, DATED 3-16-90 (DC-DENVER, CO-DC)	409.81
04-17	0102180001	ALBUQUERQUE PUBLISHI NG CO	04/22/90-04/22/91	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY. (SUNDAY ONLY)	72.00
04-17	0102490001	HOUSE INFORMATION SYSTEMS	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	258.02
04-17	0103140002	ADVANCED EQUIPMENT CO	03/05/90	POSTMASTER MAIL TRKS	1,951.86
04-17	0103140001	CAPITOL CHEMICAL INDUSTRIES	03/01/90	P.D.S. SUPPLIES	489.51
04-17	0103140003	CLEVELAND FOLDER SERVICE	03/01/90	P.D.S. PARTS	67.63
04-17	0103140004	Do	03/26/90	P.D.S. PARTS	555.79
04-17	0103170001	POSTMASTER	04/05/90-04/23/90	CERTIFIED MAIL SERVICE	52.50
04-17	0103180001	RAND MCNALLY & COMPANY	03/14/90	PAGE SCHOOL BOOK	97.00
04-17	0107650001	BEATRICE G SACKS	03/30/90	REISSUED CHECK	902.74
04-18	0103020001	ROBIN RICHTER	04/02/90-04/05/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-46, DATED 3-30-90 DC-SILVER SPRING, MD-DC	38.36
04-18	0103070001	LANIER WORLDWIDE, INC	12/01/87-09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	298.89
04-18	0103190004	CINTAS CORP.	02/20/90	P.S.S. UNIFORM RENTAL	717.02
04-18	0103190009	Do	04/11/90	POSTMASTER UNIFORM RENTAL	2,000.80
04-18	0103190003	ENTERPRISE PAPER CO.	02/15/90	P.D.S. SUPPLIES	3,842.00
04-18	0103190007	ISBS INC.	03/21/90	CLERK BOOK	78.96
04-18	0103190005	JACOBS GARDNER SUPPLY CO	02/23/90	POSTMASTER SUPPLIES	232.58
04-18	0103190008	LEGAL TIMES	04/03/90	CLERK SUBSCRIPTION	125.00
04-18	0103190002	MID-EASTERN BOX MFG	01/11/90	P.D.S. SUPPLIES	151.80
04-18	0103190001	SAFEWARE, INC.	11/01/89	P.D.S. SUPPLIES	47.40
04-18	0103190006	WESTVACO	03/15/90	P.D.S. BOXES	2,559.28
04-18	0103440001	AT&T INFORMATION SYSTEMS	09/13/89-10/30/89	DAILY SERVICE ORDER ACTIVITY DC SERVICE 0013-28402-16	1,914.00
04-18	0107040001	NEW YORK PUBLIC LIBRARY	03/30/90	REPROGRAPHIC SERVICES	15.70
04-18	0107050001	LANIER WORLDWIDE, INC	01/01/88-09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	258.75
04-18	0108100001	ASSOCIATED APPRAISERS OF SILVERMAN	02/16/90	APPRAISAL SERVICES FOR HOUSE OF REPRESENTATIVES	150.00
04-19	0102660002	GENERAL SERVICES ADMINISTRATION	01/01/90-03/31/90	FOMER SPEAKER'S OFFICE SPACE	27,128.00
04-19	0108710001	CHEVRON OIL COMPANY	02/25/90	GASOLINE FOR PAGE OUTING	24.35
04-20	0107020001	FOREIGN AFFAIRS	03/21/90	ONE YEAR'S SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE	16.00
04-20	0107020002	LARRY REDDING SHANNON	03/21/90	PURCHASE FROM RADIO SHACK QTY 4 TWO PRONG OUTLET, SPIKE PROTECTORS FOR IBM COMPUTER'S IN OFFICE.	75.80
04-20	0108070001	FEDERAL EXPRESS CORP.	03/26/90	TSF FOR MEMBERS OF CONGRESS	22.00
04-20	0108070002	Do	03/30/90	MEMBERS CONGRESSIONAL PIN DELIVERY	22.00
04-20	0108090001	ROBERT M LONG	04/08/90-04/12/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-48, DATED 4-6-90 (DC - HOUSTON, TX - DC)	866.77
04-20	0108410001	CONTINENTAL RESOURCES	05/31/88	FOR THE PURCHASE OF ONE PRINTER	3,400.00
04-20	0109060001	HOUSE INFORMATION SYSTEMS	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	1,017.68
04-20	0109130001	ROBERT F KNAUTZ	04/08/90-04/11/90	R/T AIR FARE, CAB FARE, HOTEL & MEALS FOR PRINCIPAL'S ATNDNC OF AM ASSOC OF SCHL ADMIN CONF/ TUCSON, AZ.	625.39
04-20	0110010001	CVPS	07/24/89-08/22/89	REISSUED CHECK	22.07
04-23	0109030001	LEGI-SLATE	03/01/90-02/28/91	SUBSCRIPTION	4,900.00
04-23	0110030001	FEDERAL EXPRESS CORP.	03/27/90-03/28/90	FEDERAL EXPRESS SERVICE	48.00
04-23	0110040002	CONGRESSIONAL QUARTERLY INC	01/01/90-12/31/90	SUBSCRIPTION ONE YEAR	859.00
04-23	0110040001	NATIONAL JOURNAL	01/01/90-12/31/90	SUBSCRIPTION FOR ONE YEAR	624.00
04-23	0110250001	KURT L WALL	02/28/90-03/08/90	REISSUED CHECK	69.00

04-24	0108130002	AT&T	10/01/88–09/30/89	ANNUAL MAINTENANCE FOR SYSTEM SYSTEM 85 EQUIPMENT PER CONTRACT TERMS	553,665.35
04-24	0108130003	Do	12/02/88	PURCHASE AND INSTALLATION OF SYSTEM 85 CIRCUIT PACKS FOR TELEPHONE CONVERSATIONS	26,020.50
04-24	0108130004	Do	07/27/89–08/30/89	EQUIPMENT AND WIRING FOR INSTALLATIONS IN RHOB, POWER PLANT, AND 501 1ST ST.	43,533.10
04-24	0108130001	AT&T INFORMATION SYSTEMS	03/02/90–04/01/90	AUDEX LEASE 0020-77140-31	3,572.20
04-24	0108140001	AT&T	03/01/88–07/08/88	PURCHASE AND INSTALLATION OF SYSTEM 85 CIRCUIT PACKS FOR TELEPHONE CONVERVATIONS	145,872.50
04-24	0108550001	C.A.B.S. - C&P	03/02/90–04/01/90	MONTHLY SERVICE CHARGE STARCOM SATLITE, SUITLAND, MD FOR CAPITOL POLICE	355.40
04-24	0108550003	C&P TELEPHONE COMPANY	03/01/90–03/31/90	MONTHLY SERVICE CHARGE 911, MESSAGE UNITS, DIRECTORY ASSIST.	59,356.33
04-24	0108550004	Do	03/01/90–03/31/90	MONTHLY SERVICE CHARGE LD SERVICE INTERNATIONAL DA - LONG DISTANCE	147,756.07
04-24	0108550005	Do	03/01/90–03/31/90	MONTHLY SERVICE CHARGE FOR CIRCUITS (LOCAL)	15,210.75
04-24	0108550002	MOTOROLA CELLULAR SERVICE	03/23/90–04/22/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, SPEAKER FOLEY	65.91
04-24	0110330001	AT&T INFORMATION SYSTEMS	06/16/89–02/02/90	DAILY SERVICE ORDER ACTIVITY 0020-06829-38	6,639.00
04-24	0110340004	BELL ATLANTIC MOBILE SYSTEMS	03/01/90–03/31/90	MONTHLY SERVICE MINORITY WHIP MOBILE PHONE	313.90
04-24	0110340001	MOTOROLA INC	03/15/90–03/15/90	REINSTALL 2 PHONES IN MAJORITY WHIPS CAR (STU III, AT&T) 0002245611-0050836 LOCAL	100.00
04-24	0110340002	NEW YORK TELEPHONE	01/28/90–02/27/90	FX LOCAL SERVICES-NEW YORK	4,424.29
04-24	0110340003	Do	01/28/90–02/27/90	FX LOCAL SERVICE-NEW YORK	473.15
04-24	0110360010	BELL ATLANTIC MOBILE SYSTEMS	02/04/90–04/04/90	MOBILE PHONE SERVICE	184.81
04-24	0110360009	BELL ATLANTIC PAGING	02/01/90–02/28/90	SILENT DISPLAY RENTAL	31.85
04-24	0110360008	Do	03/01/90–03/31/90	SILENT DISPLAY RENTAL	31.85
04-24	0110360004	PENN CAMERA EXCHANGE	02/08/90	PHOTOGRAPHIC SUPPLIES	81.80
04-24	0110360005	Do	02/19/90	PHOTOGRAPIC SUPPLIES	89.00
04-24	0110360006	Do	02/20/90	PHOTOGRAPHIC SUPPLIES	28.95
04-24	0110360007	Do	02/23/90	PHOTOGRAPHIC SUPPLIES	95.00
04-24	0110360001	Do	03/06/90	PHOTOGRAPHIC SUPPLIES	95.00
04-24	0110360002	Do	03/16/90	PHOTOGRAPHIC SUPPLIES	95.00
04-24	0110360003	Do	03/20/90	PHOTOGRAPHIC SUPPLIES	54.74
04-24	0113040004	DALLAS L DENDY	03/30/90–04/02/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-26, DATED 2-28-90 DC-ATLANTA, GA-DC	424.79
04-24	0113040001	WILLIAM T KINTER	04/01/90–04/04/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-32, DATED 3-13-90 DC-ORLANDO, FL- DC	495.00
04-24	0113040002	WAYNE RANDALL KISER	04/10/90–04/13/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-30, DATED 2-28-90 DC-NASHVILLE, TN-DC	353.90
04-24	0113040003	ROBERT MCGUIRE	04/11/90–04/12/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-38, DATED 3-16-90 DC-CHICAGO, IL-DC	313.13
04-24	0114080001	FORD MOTOR CREDIT	01/01/90–01/30/90	REISSUED CHECK	917.45
04-24	0114100001	MICHAEL D PARRISH	03/30/90	REISSUED CHECK	545.53
04-25	0114040002	DICTAPHONE CORPORATION	09/01/88–09/30/88	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	26.28
04-25	0115020003	CITY SUPPLY	03/29/90	P.S.S. SUPPLIES, CARPET MACHINE (DISCOUNT INCLUDED)	5,439.50
04-25	0115020002	CONGRESSIONAL QUARTERLY INC	01/12/90	DEMOCRATIC CLOAKROOM SUBSCRIPTION	64.00
04-25	0115020001	FIBER PRODUCTS INDUSTRIAL	03/15/90	POSTMASTER SUPPLIES	2,470.50
04-26	0110380001	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	OFFICE SPACE FOR FORMER SPEAKERS	28,167.00
04-26	0114180001	HOUSE INFORMATION SYSTEMS	03/01/90–03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	5,564.10
04-26	0114190001	FEDERAL EXPRESS CORP	03/26/90	OVERNIGHT MAIL DELIVERY	22.75
04-26	0114190002	Do	04/02/90	OVENRIGHT MAIL DELIVERY	20.50
04-26	0115060002	MONUMENTAL PAPER COMPANY	03/15/90	P.D.S. BUBBLE WRAP	356.10
04-26	0115060001	PRESIDENT CONTAINER, INC	03/05/90	P.D.S. BOXES	9,444.42
04-26	0115060003	WEARGUARD	03/26/90	O.E.S. SUPPLIES	52.98
04-26	0115070001	NATIONAL GALLERY OF ART	03/12/90	PAGE SCHOOL POSTER	12.00
04-26	0115090001	MOBILE MICROFILMING CORP	03/01/90–04/01/90	MICROFILM PROCESSING FEES	324.75
04-26	0115430001	WEST PUBLISHING CO	03/27/90	USCA STANDING ORDER	289.00
04-26	0115810011	WILLIAM H. GRAY III	03/17/90–03/25/90	AIRPHONE CALLS PLACED TO CONGRESSIONAL OFFICE, STAFF, WHIP OFFICE	335.30
04-27	0061870001	POSTMASTER	03/02/90	POSTAGE	131.00
04-27	0072880001	Do	03/12/90	POSTAGE	191.00
04-27	0078190001	Do	03/09/90	STAMPS FROM CINTINGENCY FUND: 430 25¢ 50 45¢	130.00
04-27	0080880001	Do	03/15/90	POSTAGE	131.00
04-27	0115390005	AT&T	11/02/89–12/01/89	MONTHLY MAINTENANCE FOR SYSTEM 85 EQUIPMENT AND NETWORK SERVICES DC EQUIPMENT	39,649.53
04-27	0115390006	Do	12/02/89–01/01/90	MONTHLY MAINTENANCE FOR SYSTEM 85 EQUIPMENT AND NETWORK SERVICES DC EQUIPMENT	39,572.94
04-27	0115390007	Do	01/02/90–02/01/90	MONTHLY MAINTENANCE FOR SYSTEM 85 EQUIPMENT AND NETWORK SERVICES DC EQUIPMENT	32,631.34
04-27	0115390008	Do	02/02/90–03/01/90	MONTHLY MAINTENANCE FOR SYSTEM 85 EQUIPMENT DC EQUIPMENT	31,554.40
04-27	0115390001	Do	03/01/90–03/31/90	AT&T MEGACOM USAGE OUTBOUND WATS	294,852.85
04-27	0115390002	Do	03/11/90–04/10/90	FX PRIVATE LINES WATS 8000-04870-27	10,475.54

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0115390003	Do	03/11/90–04/10/90	MEGACOM T-1 ACCESS 8000-04870-35 WATS	4,200.96
04-27	0115390009	C&P TELEPHONE	03/11/90–04/10/90	FX LOCAL SERVICES-BALTIMORE WATS	1,120.92
04-27	0115390004	MCI TELECOMMUNICATIONS	04/01/90–04/30/90	WASHINGTON LONG DISTANCE OUTBOUND MCI VNET T-1 ACCESS WATS	4,014.66
04-27	0116070001	GRAYBAR ELECTRIC COMPANY	02/01/90	RESTOCKING CHARGE FOR EQUIPMENT SYSTEM 85 EQUIPMENT	298.50
04-27	0117150001	THE JOURNAL/SENTINEL INC	12/04/89–06/04/90	REISSUED CHECK	32.50
04-30	0116030007	CONTINENTAL AIRLINES	02/21/90–02/26/90	REIM TO CARRIER PER TRAV ORDERS 101-90-20 & 21, DATED 2-16-90(TRAV: DAN POPP & JOHN CLAGETTDC-LV-DC).	732.00
04-30	0116030004	JANINA A JARUZELSKI	04/19/90–04/19/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-53, DATED 4-19-90 (DC - PHILADELPHIA, PA-DC)	88.50
04-30	0116030006	ROBERT M LONG	04/16/90–04/17/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-52, DATED 4-17-90 (DC - HOUSTON, TX - DC)	547.91
04-30	0116030002	MICHAEL E. CURTIN	03/16/90–03/30/90	JACOB PARROT MEDAL OF HONOR PROJECT (15 DAYS AT $150.00)	2,250.00
04-30	0116030001	THE WALL STREET JOURNAL	08/31/90–08/31/91	RENEWAL OF WALL STREET JOURNAL SUBSCRIPTIONS	5,160.00
04-30	0116030003	WEST PUBLISHING COMPANY	04/24/90	INTERNAL REVENUE ACTS 1989 U.S. CODE ANNOTATED 332 SETS @ $15.00 PER SET	4,980.00
04-30	0116030005	SUSAN M. ZELENIAK	04/01/90–04/03/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-31, DATED 3-13-90 (DC - ORLANDO, FL - DC)	427.89
04-30	0116130001	POSTMASTER	02/22/90–03/15/90	FOREIGN POSTAGE 10 PCS	27.07
04-30	0117020001	DAVID A TRADER &	06/09/89–11/08/89	PAYMENT OF CLAIMANT'S COSTS & ATTORNEYS' FEES IN THE CASE OF TRADER V. U.S. CAPITOL POLICE	9,120.00
04-30	0117040001	BELL ATLANTIC PAGING	03/01/90–03/31/90	TONER PAGER RENTAL	18.90
04-30	0117040002	GENERAL SERVICES ADMIN	03/01/90–03/31/90	FTS SERVICE/H-230	15.00
04-30	0117090001	FEDERAL EXPRESS CORP	04/11/90–04/16/90	FEDERAL EXPRESS SERVICE	49.50
04-30	0117110001	POSTMASTER	03/09/90–03/29/90	CERTIFIED MAIL SERVICE	63.00
04-30	0117170001	PROFESSIONAL PRODUCTS	04/19/90	SUPPLIES FOR HOUSE BARBER SHOP	47.48
04-30	0117500001	DINERS CLUB INTERNATIONAL	02/23/90	MEMBER TRAVEL: JOE BARTON ONE-WAY AIR FARE NEWARK, NEW JERSEY-DALLAS/FT WORTH, TEXAS	148.00
04-30	0120900054	*(EQUIPMENT ALLOWANCE)*	08/18/89–09/30/89		174.40
04-30	0120900056	Do	10/01/89–12/31/89		356.70
04-30	0120900008	Do	04/01/90–04/30/90		24.32
04-30	0120900034	Do	04/01/90–04/30/90		3,557.05
04-30	0120900042	Do	04/01/90–04/30/90		6,900.10
04-30	0120900059	Do	04/01/90–04/30/90		10,502.66
04-30	0120900005	Do	04/01/90–04/30/90		708.83
04-30	0120900009	Do	04/01/90–04/30/90		15,518.61
04-30	0120900010	Do	04/01/90–04/30/90		382.23
04-30	0120900011	Do	04/01/90–04/30/90		9,927.37
04-30	0120900012	Do	04/01/90–04/30/90		757.92
04-30	0120900013	Do	04/01/90–04/30/90		107.47
04-30	0120900014	Do	04/01/90–04/30/90		1,070.43
04-30	0120900015	Do	04/01/90–04/30/90		2,807.42
04-30	0120900016	Do	04/01/90–04/30/90		3,002.46
04-30	0120900017	Do	04/01/90–04/30/90		1,432.90
04-30	0120900018	Do	04/01/90–04/30/90		653.34
04-30	0120900019	Do	04/01/90–04/30/90		1,566.31
04-30	0120900020	Do	04/01/90–04/30/90		4,457.40
04-30	0120900021	Do	04/01/90–04/30/90		27,244.06
04-30	0120900022	Do	04/01/90–04/30/90		1,181.87
04-30	0120900023	Do	04/01/90–04/30/90		706.83
04-30	0120900024	Do	04/01/90–04/30/90		19,499.28

04-30	0120900025	Do	04/01/90-04/30/90	4,489.61
04-30	0120900026	Do	04/01/90-04/30/90	3,484.44
04-30	0120900027	Do	04/01/90-04/30/90	1,146.28
04-30	0120900028	Do	04/01/90-04/30/90	5,702.18
04-30	0120900029	Do	04/01/90-04/30/90	11.22
04-30	0120900030	Do	04/01/90-04/30/90	10,054.63
04-30	0120900031	Do	04/01/90-04/30/90	1,266.64
04-30	0120900032	Do	04/01/90-04/30/90	726.57
04-30	0120900033	Do	04/01/90-04/30/90	705.45
04-30	0120900035	Do	04/01/90-04/30/90	1,690.62
04-30	0120900050	Do	04/01/90-04/30/90	23,431.84
04-30	0120900051	Do	04/01/90-04/30/90	5,606.88
04-30	0120900052	Do	04/01/90-04/30/90	7,381.22
04-30	0120900055	Do	04/01/90-04/30/90	5,847.00
04-30	0120900057	Do	04/01/90-04/30/90	4,003.14
04-30	0120900060	Do	04/01/90-04/30/90	2,972.90
04-30	0120900062	Do	04/01/90-04/30/90	2,707.24
04-30	0120900063	Do	04/01/90-04/30/90	2,610.35
04-30	0120900066	Do	04/01/90-04/30/90	11,717.43
04-30	0120900069	Do	04/01/90-04/30/90	5,727.04
04-30	0120900070	Do	04/01/90-04/30/90	7,988.77
04-30	0120900077	Do	04/01/90-04/30/90	812.30
04-30	0120900047	Do	04/01/90-04/30/90	8,871.65
04-30	0120900061	Do	04/01/90-04/30/90	1,279.35
04-30	0120950002	(STATIONERY ALLOWANCE CHARGED)	04/01/90-04/30/90	5,585.83
04-30	0120950003	Do	04/01/90-04/30/90	2,468.06
04-30	0120950029	Do	04/01/90-04/30/90	967.65
04-30	0120950045	Do	04/01/90-04/30/90	3,825.54
04-30	0120950058	Do	04/01/90-04/30/90	1,337.01
04-30	0120950005	Do	04/01/90-04/30/90	2,008.58
04-30	0120950007	Do	04/01/90-04/30/90	1,595.10
04-30	0120950010	Do	04/01/90-04/30/90	4,650.28
04-30	0120950012	Do	04/01/90-04/30/90	609.80
04-30	0120950013	Do	04/01/90-04/30/90	1,371.97
04-30	0120950014	Do	04/01/90-04/30/90	736.56
04-30	0120950015	Do	04/01/90-04/30/90	1,539.45
04-30	0120950016	Do	04/01/90-04/30/90	3,315.08
04-30	0120950017	Do	04/01/90-04/30/90	534.83
04-30	0120950018	Do	04/01/90-04/30/90	103.53
04-30	0120950019	Do	04/01/90-04/30/90	209.97
04-30	0120950020	Do	04/01/90-04/30/90	697.55
04-30	0120950021	Do	04/01/90-04/30/90	564.09
04-30	0120950022	Do	04/01/90-04/30/90	138.30
04-30	0120950023	Do	04/01/90-04/30/90	32.98
04-30	0120950024	Do	04/01/90-04/30/90	219.23
04-30	0120950025	Do	04/01/90-04/30/90	3,986.23
04-30	0120950026	Do	04/01/90-04/30/90	19,068.53
04-30	0120950027	Do	04/01/90-04/30/90	699.74
04-30	0120950028	Do	04/01/90-04/30/90	163.15
04-30	0120950030	Do	04/01/90-04/30/90	144.46
04-30	0120950031	Do	04/01/90-04/30/90	616.06
04-30	0120950034	Do	04/01/90-04/30/90	4,085.57
04-30	0120950036	Do	04/01/90-04/30/90	3,053.74
04-30	0120950039	Do	04/01/90-04/30/90	1,327.10
04-30	0120950041	Do	04/01/90-04/30/90	1,078.78
04-30	0120950048	Do	04/01/90-04/30/90	4,076.54

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0120950050	Do	04/01/90–04/30/90		715.89
04-30	0120950053	Do	04/01/90–04/30/90		1,076.30
04-30	0120950055	Do	04/01/90–04/30/90		2,090.87
04-30	0120950056	Do	04/01/90–04/30/90		1,220.72
04-30	0120950059	Do	04/01/90–04/30/90		100.27
04-30	0120950060	Do	04/01/90–04/30/90		5,074.55
04-30	0120950062	Do	04/01/90–04/30/90		1,498.67
04-30	0120950064	Do	04/01/90–04/30/90		1,499.16
04-30	0120950065	Do	04/01/90–04/30/90		2,038.49
04-30	0120950067	Do	04/01/90–04/30/90		649.37
04-30	0120950070	Do	04/01/90–04/30/90		629.89
04-30	0120950072	Do	04/01/90–04/30/90		36.50
04-30	0120950074	Do	04/01/90–04/30/90		161.72
04-30	0120950077	Do	04/01/90–04/30/90		2,797.65
04-30	0120950078	Do	04/01/90–04/30/90		1,440.36
04-30	0120950079	Do	04/01/90–04/30/90		1,459.66
04-30	0120950081	Do	04/01/90–04/30/90		4,543.73
04-30	0120950049	Do	04/01/90–04/30/90		3,015.24
05-01	0144990002	*(EQUIPMENT ALLOWANCE)*	05/01/90	FEBRUARY 1990	9,185.31
05-03	0116980001	POSTMASTER	03/07/90	POSTAGE	130.00
05-03	0117720001	CONTINENTAL RESOURCES	05/05/88–09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	409.28
05-03	0120060002	CONTINENTAL AIRLINES	03/20/90–03/23/90	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 101-90-34, DATED 3-13-90 (TRVLR: MARY WOLFE-DC/ DENVER, CO/DC).	324.00
05-03	0120060003	EASTERN AIR LINES, INC	03/30/90–04/03/90	REIMB PER T.O.'S 101-90-25,26,27,28(TRVLRS:B. MOODY,D. DENDY,C. WALKER,R. VAN WINKLE-DC/ATLANTA, GA/DC).	1,032.00
05-03	0120060001	DINA E GREEN	04/25/90–04/25/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-55, DATED 4-26-90 (DC-PHILADELPHIA, PA-DC)	95.05
05-03	0121040001	BELL ATLANTIC MOBILE SYSTEMS	03/01/90–03/31/90	MONTHLY SERVICE CHARGE CHIEF DEPUTY MAJ WHIP BONIER MOBILE PHONE	55.20
05-03	0121040002	C&P TELEPHONE COMPANY	03/11/90–04/10/90	MONTHLY SERVICE CHARGE LSW SERVICE	1,796.16
05-03	0121040003	Do	03/11/90–04/10/90	MONTHLY SERVICE CHARGE REMOTE ACCESS LOCAL	7,988.78
05-03	0121050001	MOTOROLA CELLULAR SERVICE	08/01/89–08/31/89	MONTHLY SERVICE CHARGE FOR PORTABLE PHONE ATTENDING PHYSICIAN LOCAL	70.30
05-03	0122010001	AT&T	11/01/89–11/30/89	REISSUED CHECK	261,912.09
05-03	0122070001	LANIER WORLDWIDE, INC	04/04/90	COPIER SUPPLIES FOR 6110 COPIER	216.80
05-03	0122080001	KATHLEEN M KIRKPATRICK	10/06/89–01/12/90	SUPPLIES, TICKETS & REGIS FOR VARIOUS PAGE PRGMS; STAFF CONF FEES & PIANO RNTL FOR PAGE CEREMONY	955.01
05-03	0122080002	Do	10/10/89–01/12/90	MONEY ORDER FEES	5.75
05-03	0122120001	AMERICAN BANK STATIONERY COMPANY	02/28/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	90.22
05-03	0122120002	Do	03/07/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	11.32
05-03	0122120003	Do	03/14/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	157.29
05-03	0122120004	Do	03/21/90	CHECK ORDERS FOR MEMBER OF CONGRESS	138.22
05-03	0122120005	VERNON R GREENE	04/25/90	RENEWAL OF NOTARY PUBLIC BOND	50.00
05-03	0122120006	CAROLINE KLEMP	04/24/90	RENEWAL OF NOTARY PUBLIC BOND	50.00
05-03	0123020013	PACIFIC BELL	12/28/89–01/27/90	REISSUED CHECK	86.38
05-03	0123020008	Do	01/10/90–02/09/90	REISSUED CHECK	42.29
05-03	0123020009	Do	01/10/90–02/09/90	REISSUED CHECK	21.50
05-03	0123020004	Do	01/14/90–02/13/90	REISSUED CHECK	228.11

05-03	0123020005	Do	01/14/90–02/13/90	REISSUED CHECK	5.40
05-03	0123020007	Do	01/14/90–02/13/90	REISSUED CHECK	56.65
05-03	0123020001	Do	01/16/90–02/15/90	REISSUED CHECK	93.05
05-03	0123020002	Do	01/16/90–02/15/90	REISSUED CHECK	265.09
05-03	0123020003	Do	01/16/90–02/15/90	REISSUED CHECK	4.76
05-03	0123020006	Do	01/16/90–02/15/90	REISSUED CHECK	113.40
05-03	0123020010	Do	01/17/90–02/16/90	REISSUED CHECK	14.57
05-03	0123020011	Do	01/17/90–02/16/90	REISSUED CHECK	128.70
05-03	0123020012	Do	01/17/90–02/16/90	REISSUED CHECK	50.72
05-04	0123050011	C & P OF MARYLAND	02/11/90–03/10/90	CAPITOL POLICE BILLING FOR 700 HOWARD RD - WASHINGTON, DC 20515	21.83
05-04	0123050009	Do	02/13/90–03/12/90	CAPITOL POLICE BILLING FOR ROOM 19E RSOB - SWITCHBOARD	449.17
05-04	0123050012	Do	03/11/90–04/10/90	CAPITOL POLICE BILLING FOR 700 HOWARD RD - WASHINGTON, DC 20515	23.09
05-04	0123050010	Do	03/13/90–04/12/90	CAPITOL POLICE BILLING FOR ROOM 19E RSOB - SWITCHBOARD	450.31
05-04	0123050013	Do	03/16/90–04/15/90	2MB LINES OTS, MONTHLY SERVICE CHARGE	35.65
05-04	0123050001	MOTOROLA CELLULAR SERVICE	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, MAJORITY WHIP	72.64
05-04	0123050002	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, REPUBLICAN WHIP	29.95
05-04	0123050003	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, MAJORITY LEADER	48.80
05-04	0123050004	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, CHAPLIN	59.95
05-04	0123050005	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, ATTENDING PHYSICIAN	44.15
05-04	0123050006	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, ATTENDING PHYSICIAN	30.87
05-04	0123050007	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, ATTENDING PHYSICIAN	58.52
05-04	0123050008	Do	04/01/90–04/30/90	MONTHLY SERVICE CHARGE PORTABLE PHONE, MAJORITY WHIP	554.39
05-04	0124050002	JIMMIE L WILLIAMS	04/30/90	REISSUED CHECK	505.28
05-04	0124140001	SCOTT D MEADERS	04/30/90	REISSUED CHECK	1,074.64
05-04	0124710002	JAMES E B KILLION	04/30/90	REISSUED CHECK	1,045.69
05-07	0117100008	BACHRACH	03/23/90	PHOTO REPRODUCTIONS	625.00
05-07	0117100006	BELL ATLANTIC PAGING	02/01/90–02/28/90	TONER PAGER RENTAL AND BELLBOY SERVICE - ACCT. #611348-DC	18.90
05-07	0117100007	Do	03/01/90–03/31/90	TONER PAGER RENTAL AND BELLBOY SERVICE - ACCT. #611348-DC	18.90
05-07	0117100001	FEDERAL EXPRESS CORP.	02/15/90	OVERNIGHT LETTER	15.00
05-07	0117100002	Do	02/22/90	OVERNIGHT LETTER	19.00
05-07	0117100003	Do	03/01/90	OVERNIGHT LETTER	15.00
05-07	0117100004	Do	03/20/90	OVERNIGHT LETTER	19.00
05-07	0117100005	Do	03/30/90	OVERNIGHT LETTER	19.00
05-07	0122030001	CARROLL E KERCHER	02/16/90	REISSUED CHECK	39.22
05-07	0122640001	PENN CAMERA EXCHANGE	03/16/90	PHOTOGRAPHY SUPPLIES (ORIGINAL INVOICE MISPLACED)	80.20
05-07	0122650001	CONTINENTAL RESOURCES	06/06/88	FOR THE PURCHASE OF ONE PRINTER	1,860.00
05-07	0122650002	Do	07/01/88–08/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	81.00
05-07	0123160001	DATASYST	03/12/90	DOORKEEPER - RIBBONS	40.64
05-07	0123160004	GOVERNMENT TECHNOLOGY SERVICES, INC.	04/18/90	P.S.S. - SOFTWARE	584.00
05-07	0123160002	L. FISHMAN & SON	03/14/90	P.S.S. - CARPET HOIST (EQUIPMENT)	4,021.70
05-07	0123160003	PRESIDENT CONTAINER, INC	03/15/90	P.D.S. - BOXES	7,762.86
05-07	0123160005	WEST PUBLISHING COMPANY	04/23/90	CLERK - WESTLAW CHARGE	968.72
05-07	0123170001	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	03/19/90	GBL S-3927856 - SHIPMENT OF DOCUMENTS FOR CONG. WHEAT	165.70
05-07	0123180002	NATIONAL GEOGRAPHIC SOCIETY	03/14/90	PAGE SCHOOL BOOKS	17.45
05-07	0123180001	VIRGINIA COACH CO	11/07/89	PAGE SCHOOL TRANSPORTATION	510.00
05-07	0123200001	NATIONAL NEWS AGENCY	05/16/90–08/07/90	NEWSPAPER DELIVERED TO CLERK'S OFFICE	1,698.92
05-07	0123200002	Do	05/16/90–08/07/90	NEWSPAPERS DELIVERED TO CLERK'S OFFICE	6,848.59
05-07	0123210001	WELLS FARGO ARMORED SVC	05/01/90–05/31/90	DEPOSIT PICKUP AND FORMS AND SUPPLIES FEE	153.00
05-07	0124010003	JACQUELINE DEAN BYRD	04/23/90–04/28/90	REIMB OF EXPENSES PER TVL ORDER 101-90-49, DATED 4-11-90 (DC-ST. LOUIS, MO-OSAGE BEACH, MO-DC)	634.96
05-07	0124010001	WASHINGTON POST	03/18/90–04/08/90	ADVERTISING FOR BID 90-103 FOR DESK LAMPS TO RUN 3/18, 3/25, 4/1 AND 4/8/90	1,127.00
05-07	0124010002	WEST PUBLISHING COMPANY	03/30/90	U.S. CODE ANNOTATED 1990 PODKET PARTS - T19S1-END (HON BILL FRENZEL)	18.00
05-07	0124030001	WORLD BOOK, INC	03/09/90	PAGE RESIDENCE WORLD BOOK SCHOOL	795.00
05-07	0124090001	DAVID C FOLK	04/09/90–04/13/90	REIMB OF EXPENSES PER TRAVEL ORDER 101-90-29, DATED 2-28-90 (DC-NASHVILLE, TN-DC)	375.25
05-07	0124090004	JANINA A JARUZELSKI	04/26/90–04/26/90	REIMB OF EXPENSES PER TRAVEL ORDER 101-90-56, DATED 4-26-90 (DC-PHILADELPHIA, PA-DC)	81.00
05-07	0124090002	MARY A WOLFE	03/20/90–03/23/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-34, DATED 3-13-90 (DC-DENVER, CO-DC)	420.42
05-07	0124090003	Do	04/01/90–04/04/90	REIMB OF EXPENSES PER TRAVEL ORDER 101-90-33, DATED 3-13-90 (DC-ORLANDO, FL-DC)	471.43

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	0127470001	LISA M RABIDEAU	04/30/90	REISSUED CHECK	1,340.21
05-08	0128230001	FIBER CARE, INC.	04/01/90-04/30/90	LAUNDRY SVC PROVIDED TO US HOUSE OF REP PER ATTACHED AMENDED STATEMENT, LESS 1%-10 DAY DISCOUNT	2,927.30
05-09	0094990001	POSTMASTER	04/03/90	1990 POSTAGE STAMP ALLOTMENT	131.00
05-09	0127040001	AMERITECH MOBILE COMMUNICATIONS, INC	03/19/90-04/18/90	MONTHLY SERVICE CHARGE MI SERVICE ON CHIEF DEPUY MAJ WHIP - BONIER MOBILE PHONE	26.95
05-09	0127040002	BELL OF PA	03/13/90-04/12/90	FX LOCAL SERVICES-PHILA WATS	436.67
05-09	0127050001	C & P TELEPHONE	03/13/90-04/12/90	SERVICE & EQUIPMENT $17.96	17.96
05-09	0128120001	AT&T INFORMATION SYSTEMS	02/14/90	DAILY SERVICE ORDER ACTIVITY - 0013-28402-16	20.00
05-10	0128060001	HELLO DIRECT, INC.	04/20/90	TELEPHONE EQUIPMENT FOR S85 LOCATIONS	1,375.75
05-10	0129410001	GENERAL SERVICES ADMINISTRATION	09/26/89-01/02/90	ALTERATIONS TO THE 9TH FLOOR, FEDERAL BLDG. FT WORTH, TX OFFICE OF FORMER SPEAKER WRIGHT	235.44
05-10	0129480001	WILLIAM R REED	12/04/89-12/27/89	REISSUED CHECK	95.52
05-10	0129480002	Do	01/03/90-01/29/90	REISSUED CHECK	95.52
05-10	0130020001	CITY SUPPLY	03/29/90	P.S.S. SUPPLIES	262.64
05-10	0130020004	DISTRICT SUPPLY	04/23/90	DOORKEEPER SUPPLIES	138.00
05-10	0130020002	P.T. MORGAN PACKAGING	04/13/90	P.D.S. BOXES	7,291.20
05-10	0130020003	STONE CONTAINER CORP	04/13/90	P.D.S. BOXES	6,772.50
05-10	0130450001	MARK ALAN PINSKY	03/08/90	REISSUED CHECK	114.00
05-11	0128690001	SERVICE AMERICA CORP	05/02/90	COFFEE AND DONUTS FOR (8) EUROPEAN PARLIAMENT ADMINISTRATORS - OFFICIAL BUSINESS	28.23
05-11	0129030001	CAPITAL MESSENGERS	04/01/90-05/01/90	PICKUP AND DELIVERY	155.00
05-11	0131420001	ELIZABETH TOWNSELL	04/30/90	REISSUED CHECK	786.22
05-14	0128460001	POSTMASTER	03/29/90-04/27/90	CERTIFIED AND EXPRESS MAIL SERVICE	71.50
05-14	0128730001	AT&T INFORMATION SYSTEMS	05/11/89-09/30/89	DAILY SERVICE ORDER ACTIVITY 0020-06829-38	150.00
05-14	0128730002	Do	06/21/89	DAILY SERVICE ORDER ACTIVITY 0020-06829-38	22.00
05-14	0128740001	FEDERAL EXPRESS CORP	04/12/90	CHECK SENT TO MRS. MAJOR OWENS	15.50
05-14	0128750001	POSTMASTER	03/16/90-04/26/90	FOREIGN POSTAGE	29.24
05-14	0129040003	AMERITECH MOBILE COMMUNICATIONS, INC	03/18/90-04/19/90	MONTHLY SERVICE CHARGE CHIEF DEPUTY MAJORITY WHIP MOBILE PHONE, MI SERVICE (LOCAL)	26.95
05-14	0129040002	AT&T INFORMATION SYSTEMS	10/01/89-01/03/90	DAILY SERVICE ORDER ACTIVITY 0020-06829-38	10,662.00
05-14	0129040001	Do	12/04/89	DAILY SERVICE ORDER ACTIVITY	812.00
05-14	0129040006	Do	01/08/90-03/28/90	DATA EQUIPMENT FOR 585 LOCATIONS 0019-66683-39	2,043.33
05-14	0129040008	MCI TELECOMMUNICATIONS	03/01/90-03/31/90	VNET USAGE OUTBOUND WASHINGTON LONG DISTANCE WATS	75,202.48
05-14	0129040009	Do	03/01/90-03/31/90	VNET USAGE DISTRICT OFFICE LONG DISTANCE LBTN	166,870.33
05-14	0129040007	Do	04/01/90-04/30/90	VNET-T-1 INBOUND DISTRICT OFFICE LONG DISTANCE LBTN	1,460.24
05-14	0129040011	NEW YORK TELEPHONE	02/28/90-03/27/90	FX LOCAL SERVICE-NEW YORK WATS	4,057.62
05-14	0129040012	Do	02/28/90-03/27/90	FX LOCAL SERVICE-NEW YORK WATS	451.91
05-14	0129040013	Do	02/28/90-03/27/90	FX LOCAL SERVICES-NEW YORK WATS	222.07
05-14	0129040010	OHIO BELL	03/17/90-04/16/90	FX LOCAL SERVICE-CLEVELAND	256.41
05-14	0129040004	SOUTHERN BELL	03/22/90-04/21/90	FX LOCAL SERVICE-ATLANTA	281.37
05-14	0129040005	Do	03/22/90-04/21/90	FX LOCAL SERVICE-ATLANTA	270.61
05-14	0130030001	AT&T TECHNOLOGIES, INC.	04/25/90	EQUIPMENT FOR DC TELECOMMUNICATIONS	7,540.00
05-14	0130040001	COMPUCOM SYSTEMS, INC	09/19/88-09/19/88	FOR THE PURCHASE OF ONE QUADRAM BOARD	232.00
05-14	0130040002	MOTOROLA, INC	09/14/88-09/14/88	FOR THE PURCHASE OF ONE KEYBOARD ENTRY DEVICE	495.00
05-14	0130070001	KATHLEEN M KIRKPATRICK	09/26/89	FEE FOR TWO TEACHERS TO ATTEND ASSOCIATION OF INDEPENDENT SCHOOLS OF GREATER WASHINGTON CONFERENCE.	10.00
05-14	0130080001	WESTERN UNION	03/30/90	OFFICIAL TELEGRAPH SERVICE	38.57

05-14	0130460001	LEE'S GAS SUPPLIES, INC.	03/01/90	RENTAL RENEWAL & GAS SUPPLIES FOR OFFICE OF PHOTOGRAPHY	37.95
05-14	0131380002	GTE CALIFORNIA	04/01/90-04/30/90	BERMAN-PANAMA CITY CA26 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	430.05
05-14	0131380003	Do	04/01/90-04/30/90	BIELENSON-LOS ANGELES CA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	419.61
05-14	0131380007	PACIFIC BELL	03/23/90-04/22/90	BOSCO-SANTA ROSA CA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	805.31
05-14	0131380005	Do	03/25/90-04/24/90	DELLUMS-OAKLAND CA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES & INSTALLATION.	104.17
05-14	0131380006	Do	03/28/90-04/27/90	BOXER-SAN FRANCISCO CA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	34.58
05-14	0131380008	Do	04/16/90-04/24/90	PASHAYAN-HANFORD CA17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	73.11
05-14	0131380004	Do	04/17/90-04/21/90	PASHAYAN-DELANO CA17 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES & INSTALLATION	70.34
05-14	0131380001	U S WEST COMMUNICATIONS	03/22/90-04/21/90	WEBER-WILLMAR MN02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	218.22
05-15	0130170002	TRANS WORLD AIRLINES, INC.	04/23/90-04/27/90	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 101-90-49 DC-ST LOUIS,MO-DC	390.00
05-15	0130170001	WEST PUBLISHING COMPANY	05/08/90	1 SET OF US CODE ANNOTATED FOR NEW MEMBER OF HOUSE, SUSAN MOLINARI	516.40
05-15	0130180001	FEDERAL EXPRESS CORP.	04/20/90	OVERNIGHT MAIL DELIVERY	51.25
05-15	0130180002	Do	04/27/90	OVERNIGHT MAIL DELIVERY	93.00
05-15	0130190001	ELECTROLUX	04/11/90	PAGE RESIDENCE VACUUM CLEANERS	1,809.40
05-15	0130400001	CARLETON COLLEGE	04/23/90	PAGE SCHOOL REGISTRATION FEE FOR ROBERT NELSON	450.00
05-15	0131080006	AMA-TECH SERVICES	04/03/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (TX13)	75.00
05-15	0131080027	BELL ATLANTIC MOBILE SYSTEMS	03/30/90-04/28/90	MONTHLY SERVICE CHARGE MOBILE PHONES, FOR LEADERSHIP OFFICES	3,241.21
05-15	0131080009	EXECUTONE-MIDWEST, INC.	03/05/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) (NE01)	110.00
05-15	0131080005	GENERAL SERVICES ADMIN	03/01/90-03/31/90	FROST-DALLAS TX24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 214-767-2816	36.53
05-15	0131080004	GTE NORTH INCORPORATED	03/04/90-04/04/90	UPTON-3RIVER MI04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	85.47
05-15	0131080015	GTEL	03/28/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (CA19)	100.00
05-15	0131080016	Do	03/29/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (CA04)	170.00
05-15	0131080018	ISOETEC COMMUNICATIONS , INC	04/23/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (CT04)	360.00
05-15	0131080019	Do	05/02/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) (CT04)	60.00
05-15	0131080013	ITI	03/30/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES	186.94
05-15	0131080014	Do	04/13/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES	99.00
05-15	0131080026	NEW ENGLAND TELEPHONE	04/01/90-04/30/90	BRENNAN-PORTLAND ME01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	1,330.14
05-15	0131080020	NORSTAN/COMMUNICATIONS CONSULTANTS INC.	04/16/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (NM03)	115.00
05-15	0131080012	OHIO BELL COMMUNICATIONS	04/11/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES (OH18)	85.00
05-15	0131080010	PAC TEL BUSINESS SYSTEMS	03/19/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (CA26)	250.00
05-15	0131080011	Do	04/02/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (CA26)	98.00
05-15	0131080003	PACIFIC BELL	03/26/90-04/25/90	LAGOMARSINO-VENTURA CA19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	148.95
05-15	0131080002	Do	04/23/90-05/22/90	GALLEGLY-CHATSWORTH CA21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	83.53
05-15	0131080022	RONCO	03/22/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (31NY)	129.00
05-15	0131080023	Do	04/05/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (NY31)	104.98
05-15	0131080024	Do	04/06/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (NY31)	77.00
05-15	0131080025	SOUTH CENTRAL BELL	04/28/90-05/27/90	HUBBARD-PADUCAH KY01 DIST OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	180.68
05-15	0131080021	SOUTH CENTRAL BELL ADVANCED SYSTEMS	03/30/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (TN08)	105.00
05-15	0131080001	SOUTHWESTERN BELL	04/27/90-05/26/90	ENGLISH ENID OK06 DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	297.26
05-15	0131080008	TELECOMMUNICATIONS (TSI)	04/09/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES (TX18)	90.00
05-15	0131080007	THOMPSON TELEPHONE	04/03/90	EQUIPMENT VENDOR TERNINATIONS (HOOK UP) CHARGES (PA08)	45.00
05-15	0131080017	TRI-KALISPELL	03/25/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (MT01)	45.00
05-15	0131110002	ROBERT F KNAUTZ	05/06/90	REIMBURSEMENT FOR GASOLINE PURCHASED ON PAGE SCHOOL FIELD TRIP	10.00
05-15	0131110001	RANDALL R MAWER	04/02/90	REIMBURSEMENT FOR PURCHASE OF EDUCATIONAL TAPE FOR PAGE SCHOOL	57.20
05-15	0131120001	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	588.38
05-15	0131330008	AT&T INFORMATION SYSTEMS	11/28/89	EQUIPMENT PURCHASE & INSTALLATION OF DISTRICT OFFICE (OR02) ACCT #0021-54416-35	4,855.90
05-15	0131330009	Do	01/04/90-02/03/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES ACCT #0021-52009-32	6,965.78
05-15	0131330010	Do	02/04/90-03/03/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES #0021-52009-32	9,968.94
05-15	0131330007	Do	03/14/90-03/15/90	EQUIPMENT PURCHASE & INSTALLATION OF DISTRICT OFFICE (MI03) ACCT #0200-46807-30	5,148.34
05-15	0131330011	Do	03/22/90-04/21/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES ACCT #0021-86945-37	64.00
05-15	0131330012	Do	03/24/90-04/23/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES ACCT #0021-86798-35	67.03

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0131330004	ELECTRONICS PLUS	04/26/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (LA08)	40.00
05-15	0131330005	EXECUTONE INFORMATIONS SYS.	01/29/90	EQUIPMENT PURCHASE & INSTALLATION FOR DISTRICT OFFICE (NY12)	3,482.00
05-15	0131330006	Do	03/20/90	EQUIPMENT PURCHASE & INSTALLATION FOR DISTRICT OFFICE (MO03)	3,318.00
05-15	0131330002	GTE CALIFORNIA	04/01/90-04/30/90	J. LEWIS-REDLANDS CA 35 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	299.82
05-15	0131330001	GTE NORTH	03/16/90-04/16/90	GILMOR-BOWLING GREEN OH05 LBTN DISTRICT OFC MCI NETWORK TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	474.12
05-15	0131330003	GTE TELECOM MARKETING CORPORATION	03/30/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES (MI08)	117.04
05-15	0131710002	BELL OF PA	02/04/90-03/03/90	KANJORSKI-WILKES BARRE PA11 DISTRICT OFFICE MCI NETWORK TOLL CALLS	34.00
05-15	0131710004	GTE	04/01/90-04/30/90	LAGOMARSINO-SANTA MARIA CA19 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION.	134.03
05-15	0131710012	MICHIGAN BELL TELEPHONE CO.	03/25/90-04/24/90	HERTEL-WARREN MI14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	83.16
05-15	0131710011	Do	03/28/90-04/27/90	CROCKETT-DETROIT MI13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	174.10
05-15	0131710006	NEW ENGLAND TELEPHONE	03/29/90-04/28/90	DONNELLY-BOSTON MA11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	267.46
05-15	0131710007	Do	04/16/90-04/27/90	P. SMITH-WILLSTON VT00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES, INSTALLATION.	256.26
05-15	0131710008	NEW JERSEY BELL	03/27/90-04/27/90	PALLONE-TOMS RIVER NJ03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	35.28
05-15	0131710003	NEW YORK TELEPHONE	04/28/90-05/27/90	ENGEL-BRONX NY19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	31.33
05-15	0131710017	PACIFIC BELL	04/09/90-04/16/90	ROYBAL-LOS ANGELES CA25 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES, INSTALLATION.	306.08
05-15	0131710009	SOUTH CENTRAL BELL	03/28/90-04/27/90	SUNDQUIST-MEMPHIS TN07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	173.89
05-15	0131710010	Do	04/28/90-05/27/90	COOPER-SHELBYVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	390.31
05-15	0131710016	SOUTHERN BELL	04/29/90-05/28/90	ROSE-WILMINGTON NC07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	191.67
05-15	0131710001	SOUTHWESTERN BELL TELEPHONE	04/27/90-05/26/90	FIELDS-HOUSTON TX08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICE	164.36
05-15	0131710014	WISCONSIN BELL	02/13/90-03/12/90	ASPIN-RACINE WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	30.80
05-15	0131710013	Do	02/22/90-03/21/90	ASPIN-RACINE WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	35.10
05-15	0131710015	Do	03/13/90-04/12/90	ASPIN-RACINE WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	96.14
05-15	0134010005	C&P TELEPHONE CO.	04/29/90-05/28/90	PICKETT-NORFOLK VA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	116.15
05-15	0134010006	Do	04/29/90-05/28/90	BATEMAN-NEWPORT NEWS VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	120.75
05-15	0134010003	NEW YORK TELEPHONE	04/25/90-05/24/90	HORTON-AUBURN NY29 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES, INSTALLATION	192.28
05-15	0134010009	PACIFIC BELL	03/23/90-04/22/90	BOSCO-SANTA ROSA CA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	597.72
05-15	0134010010	Do	03/23/90-04/22/90	THOMAS-BAKERSFIELD CA20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	86.66
05-15	0134010007	Do	03/28/90-04/27/90	BOXER-SAN RAFAEL CA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	68.25
05-15	0134010008	Do	04/02/90-04/22/90	LEHMAN-STOCKTON CA18 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	258.19
05-15	0134010001	REXHAM/LAMINEX INC	04/25/90-04/25/90	585 EQUIPMENT, DC EQUIPMENT	135.43
05-15	0134010002	SPRINT	02/12/90-02/23/90	OLIN-ROANOKE VA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	200.83
05-15	0134010004	US WEST COMMUNICATIONS	03/28/90-04/27/90	SKEEN-LAS CRUCES NM02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	163.84
05-15	0134040017	GTE NORTH	05/04/90-06/04/90	MCEWEN-PORTSMOUTH OH06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	62.01
05-15	0134040018	GTE NORTHWEST INC	05/07/90-06/07/90	SWIFT-EVERETT WA02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, INSTALLATION	882.76
05-15	0134040001	INDIANA BELL	03/25/90-04/24/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	86.36
05-15	0134040002	Do	03/25/90-04/24/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	67.10
05-15	0134040009	MCI TELECOMMUNICATIONS	03/02/90-03/13/90	GILLMOR-BOWLING GREEN OH05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	106.39
05-15	0134040010	Do	03/02/90-03/15/90	GILLMOR-OH05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	685.27
05-15	0134040008	MOTOROLA INC	02/02/90-02/02/91	MAINTANENCE CONTACT DC EQUIPMENT	4,320.00

05-15	0134040013	NEW YORK TELEPHONE	04/25/90–05/24/90	SOLOMON-E. GREENBUSH NY24 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	78.04
05-15	0134040015	PACIFIC BELL	03/23/90–04/22/90	ROHRABCHER-TORRENCE CA42 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	79.00
05-15	0134040019	SOUTH CENTRAL BELL	03/29/90–04/28/90	COOPER-MORNSTOWN TN04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	193.32
05-15	0134040020	Do	04/29/90–05/28/90	COOPER-WINCHESTER TN04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	84.38
05-15	0134040012	SOUTHERN BELL	03/28/90-04/27/90	JAMES-DAYTONA BEACH FL04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	320.28
05-15	0134040011	Do	03/29/90-04/28/90	ROWLAND-WAYCROSS GA08 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	350.44
05-15	0134040021	SOUTHWESTERN BELL	03/15/90–04/14/90	HAMMERSCHMIDT-FT. AR03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	139.17
05-15	0134040022	Do	03/19/90–04/18/90	HAMMERSCHMIDT-AR03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	138.38
05-15	0134040016	Do	03/27/90–04/26/90	SKELTON-SEDALIA MO04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	278.07
05-15	0134040004	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/90–03/21/90	BORSKI-PHILADELPHIA PA03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	38.92
05-15	0134040003	Do	03/22/90–04/21/90	BORSKI-PHILADELPHIA PA03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	62.73
05-15	0134040005	U.S. WEST COMMUNICATIONS	03/28/90–04/27/90	LIGHTFOOT-COUNCIL BLUFF IA05, LBTN, TOLL CALLS, MONTHLY SERVICES	159.64
05-15	0134040006	Do	03/28/90-04/27/90	NAGLE-WATERLOO IA03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	278.64
05-15	0134040007	Do	03/28/90–04/27/90	TAUKE-DUBUQUE IA02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	174.50
05-15	0134040014	UNITED TELEPHONE OF FLORIDA, INC	05/01/90–05/31/90	GOSS-FT. MYERS FL13 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	195.54
05-15	0134070001	BELL ATLANTIC PAGING	04/01/90–04/30/90	TONE PAGER RENTAL	18.90
05-15	0134150002	AMERICAN BANK STATIONERY COMPANY	04/04/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	112.69
05-15	0134150003	Do	04/11/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	25.73
05-15	0134150004	Do	04/18/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	174.61
05-15	0134150005	Do	04/25/90	CHECK ORDERS FOR MEMBERS OF CONGRESS	218.30
05-15	0134150001	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	187.44
05-15	0134500001	GARDEN STATE BUSINESS MACHINE, INC	12/23/86–12/23/86	FOR THE MOVING CHARGES OF LEASED EQUIPMENT DUE TO RELOCATION OF DISTRICT OFFICE	190.00
05-15	0135010004	AMERICAN AIRLINES	04/09/90–04/13/90	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 101-90-29 & 30, DATED 2-28-90 (KISER & FOLK) DC-TN, TN-DC.	832.00
05-15	0135010008	FEDERAL EXPRESS CORP	04/25/90	FEDERAL EXPRESS SERVICE	46.75
05-15	0135010007	DINA E GREEN	05/08/90–05/08/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-62, DATED 5-10-90(DC-NY,NY-DC)	263.00
05-15	0135010002	STEVEN R ROSS	05/03/90–05/03/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-57, DATED 5-8-90(DC-NEW YORK, NY-DC)	166.50
05-15	0135010006	Do	05/08/90–05/08/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-61, DATED 5-10-90(DC-NY,NY-DC)	159.00
05-15	0135010010	DOLORES C SNOW	04/30/90–05/04/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-51, DATED 4-11-90(DC-MILAUKEE,WI-LAKE GENEVA,WI-DC).	779.70
05-15	0135010001	CHARLES TIEFER	05/03/90–05/03/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-58, DATED 5-8-90 (DC-NY,NY-DC)	241.00
05-15	0135010009	UNITED AIRLINES	04/10/90–04/21/90	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 101-90-44 DATED 3-29-90 (CUSATI) DC-CA, CA-DC	522.00
05-16	0135040003	JACQUELINE DEAN BYRD	04/30/90–05/04/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-50, DATED 4-11-90(DC-MIL,WI-LAKE GENEVA, WI-DC).	498.28
05-16	0135040005	ALESSANDRO CUSATI	04/10/90–04/21/90	REIMBURSEMENT OF EXPENSES PER T.O. 101-90-44, DATED 3-29-90(DC-SACRAMENTO,CA-NEVADA CITY, CA-DC).	964.58
05-16	0135040002	PAN AMERICAN WORLD AIRWAYS	04/06/90–04/13/90	REIMBURSEMENT TO CARRIER PER TRAV ORDER 101-90-42, DATED 3-26-90(DC-NY,NY-DC)(TRAV LINDA BARROW).	98.00
05-16	0135040004	CHARLES TIEFER	05/08/90–05/08/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-63, DATED 5-11-90(DC-NY,NY-DC)	168.00
05-16	0135040001	WEST PUBLISHING COMPANY	05/11/90	US CODE ANNOTATED FOR NEW MEMBER OF THE HOUSE, JOSE SERRANO LESS 10% PROMPT PAYMENT DISCOUNT.	514.80
05-16	0135080002	DISTRICT SUPPLY	04/13/90	PAGE RESIDENCE SUPPLIES	177.75
05-16	0135080001	FORTY-SEVENTH STREET PHOTO	04/11/90	PAGE RESIDENCE MICROWAVE	156.95
05-16	0135130001	LEE'S GAS SUPPLIES, INC	03/01/89	LEASE RENEWAL 3/1/89-3/1/90 NITROGEN GAS CYLINDER	37.95
05-16	0135140001	FEDERAL EXPRESS CORP	05/04/90	OVERNIGHT DELIVERY	40.50
05-16	0135150001	CFS-DESCO	10/01/87	CLERK PROGRESS BILLING	48,956.00
05-16	0135360005	ADVANCED EQUIPMENT CO	03/21/90	O.S.S. SPECIAL CARTS	2,064.00
05-16	0135360009	AP/WIDE WORLD	05/08/90	CLERK SUPPLIES	533.70
05-16	0135360003	CINTAS CORP	05/09/90	POSTMASTER RENTAL FEE	2,171.50
05-16	0135360004	Do	05/09/90	P.S.S. UNIFORM RENTAL	775.11
05-16	0135360002	DZUS FASTENER CORP	05/07/90	L.C.S. SUPPLIES	111.69
05-16	0135360001	PRESS ASSOCIATION INC	04/01/90	CLERK WIRE SERVICE	542.15
05-16	0135360010	TAUTON PRESS	05/10/90	P.S.S. SUBSCRIPTION	40.00
05-16	0135360008	THE UNIVERSITY OF CHICAGO PRESS	04/26/90	CLERK BOOKS	224.97

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0135360007	W.W. GRAINGER, INC.	04/06/90	P.D.S. SUPPLIES	239.84
05-16	0135360006	WERRES CORPORATION	04/23/90	POSTMASTER SERVICE	190.90
05-16	0136170001	JOSEPH R FOGARTY	03/01/90-03/28/90	REISSUED CHECK	3,500.00
05-16	0136830005	WARREN, GORHAM & LAMONT, INC.	10/19/89	REISSUED CHECK	56.70
05-16	0136830006	Do	11/09/89	REISSUED CHECK	77.20
05-16	0136830002	Do	12/01/89	REISSUED CHECK	81.70
05-16	0136830003	Do	12/11/89	REISSUED CHECK	108.98
05-16	0136830004	Do	12/19/89	REISSUED CHECK	89.70
05-17	0136010001	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	536,677.39
05-17	0136030001	ARA/CORY REFRESHMENT SERV	03/06/90	COFFEE SERVICE AND SUPPLIES - CUSTOMER #732190	25.60
05-17	0136030002	Do	03/21/90	COFFEE SERVICE AND SUPPLIES - CUSTOMER #732190	26.00
05-17	0136030010	AT&T	04/20/90	LONG DISTANCE TELEPHONE CHARGES FOR (214)957-9612	6.93
05-17	0136030009	C & P OF MARYLAND	04/01/90	LONG DISTANCE TELEPHONE CHARGES	236.37
05-17	0136030005	COPY AND LITHO, INC.	03/31/90	TD PAK, BLACK TONER PACKAGE FOR LASER PRINTER	106.50
05-17	0136030004	FEDERAL EXPRESS CORP.	03/23/90	INVOICE #7-069-24925	9.75
05-17	0136030007	GENERAL SERVICES ADMIN	03/31/90	FTS TELEPHONE SERVICE	884.33
05-17	0136030006	GSA - KANSAS CITY - REGION SIX	03/20/90	OFFICE SUPPLIES	62.46
05-17	0136030012	LARRY R. SHANNON	03/29/90	REIMBURSEMENT FOR OFFICE EXPENSES/SUPPLIES-PURCHASE FROM BIZMART-INVOICE DATED 3-29-90	28.92
05-17	0136030011	SAMMONS OF FT WORTH CABLE SERVICES	03/09/90	CABLE SERVICE (C-SPAN)	34.11
05-17	0136030003	SBMS, INC.	04/09/90	MOBILE TELEPHONE SERVICE - (214)957-9612	188.19
05-17	0136030008	WASHINGTON POST	05/31/90-05/31/91	WEEKLY EDITION OF THE WASHINGTON POST	48.00
05-17	0136120001	HOUSE INFORMATION SYSTEMS	04/01/90-04/30/90	COMPUTER USAGE AND PERSONNEL SUPPORT	6,404.88
05-18	0138410001	UNOCAL	02/09/90-02/18/90	REISSUED CHECK	74.49
05-18	0138530003	GTE NORTH	05/04/90-06/04/90	MURTHA-JOHNSTOWN PA12 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	454.48
05-18	0138530002	Do	05/06/90-06/04/90	MURTAH-SOMERSET PA12 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	34.29
05-18	0138530001	PACIFIC BELL	04/01/90-04/30/90	FAZIO-FAIRFIELD CA04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	71.57
05-21	0137170001	DIALCOM, INC.	01/01/88-09/30/88	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	8,325.00
05-21	0138020001	AT&T	02/28/90-03/02/90	EQUIPMENT CHARGES FOR COMMITTEES EQUIPLEASE ACC. 9700-00017-07	36,770.43
05-21	0138020002	Do	03/03/90-04/02/90	EQUIPMENT CHARGES FOR COMMITTEES 1002 & 3000'S EQUIPLEASE ACC. 9700-00017-07	36,723.66
05-21	0138020003	Do	04/03/90-05/02/90	EQUIPMENT CHARGES FOR COMMITTEES 1002 & 3000'S BAC EQUIPLEASE ACC. 9700-00017-07	36,819.56
05-21	0138240003	PACIFIC BELL	02/28/90-03/27/90	BOXER-SAN RAFAEL CA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	452.59
05-21	0138240002	Do	03/28/90-04/27/90	BOXER-SAN RAFAEL CA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	530.66
05-21	0138240001	Do	04/02/90-05/01/90	MILLER-PLEASANT HILL CA07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	13.08
05-21	0138380002	GENERAL SERVICES ADMIN	04/01/90-04/30/90	FTS SERVICE	15.00
05-21	0138380001	LANIER WORLDWIDE, INC.	10/01/89-12/31/89	PHOTOCOPY METER USAGE	78.95
05-21	0138550001	ROBERT B JACOBS	05/07/90-05/11/90	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER 101-90-45, DATED 3-29-90 (DC/HOUSTON, TX/DC)	469.67
05-21	0138550002	MIDWEST EXPRESS AIRLINES	04/30/90-05/04/90	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 101-09-50, DATED 4-11-90, TRAVELER: JACKIE BYRD-DC/ MILW,WI/DC.	240.00
05-21	0138560018	AT&T INFORMATION SYSTEMS	04/02/90-05/01/90	LEASE OF AUDIX EQUIPMENT	3,572.20
05-21	0138560001	C & P OF MARYLAND	03/29/90-04/28/90	BRYON-HAGERSTOWN MD06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	97.86
05-21	0138560002	Do	03/29/90-04/28/90	MCMILLEN-OXON HILL MD04 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	24.47
05-21	0138560016	C & P TELEPHONE COMPANY	05/02/90-06/01/90	MOLLOHAN-PARKERSBURG WV01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	94.18
05-21	0138560019	C&P TELEPHONE CO.	05/01/90-05/31/90	OLIN-LYNCHBURG VA06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	25.77

05-21	0138560020	CINCINNATI BELL	04/01/90-04/30/90	LUKENS-HAMILTON OH08 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	88.10
05-21	0138560013	ILLINOIS BELL TELEPHONE CO	03/20/90-03/23/90	BRUCE-CHAMPAIGN IL19 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	23.39
05-21	0138560026	Do	05/01/90-05/31/90	C HAYES-CHICAGO IL01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	52.00
05-21	0138560011	INDIANA BELL	04/01/90-04/30/90	VISCLOSKY-GARY IN01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	215.08
05-21	0138560010	MICHIGAN BELL TELEPHONE CO.	04/01/90-04/30/90	SCHUETTE-CADILLAC MI01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	100.96
05-21	0138560017	Do	04/11/90-04/16/90	OFFICE OF THE CLERK - TOLL CALLS - FX SERVICES TO DETROIT	5.93
05-21	0138560014	NEW ENGLAND TELEPHONE	04/03/90-05/02/90	CONTE-HOLYOKE MA01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	94.53
05-21	0138560022	Do	04/20/90-04/30/90	P SMITH-MONTPELIER VT00 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLAT'N.	172.46
05-21	0138560021	NEW YORK TELEPHONE	04/28/90-05/27/90	HOUGHTON-OLEAN NY34 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	214.62
05-21	0138560005	PACIFIC BELL	04/26/90-05/25/90	DYMALLY-COMPTON CA31 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	162.06
05-21	0138560008	SNET	04/29/90-05/28/90	MORRISON-NEW HAVEN CT03 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	625.44
05-21	0138560007	Do	05/01/90-05/31/90	JOHNSON-ENFIELD CT06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	157.17
05-21	0138560024	Do	05/01/90-05/31/90	N JOHNSON-NEW BRITTIAN CT06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	528.70
05-21	0138560025	SOUTH CENTRAL BELL	03/26/90-04/25/90	BEVILL-GADSDEN AL04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	103.41
05-21	0138560012	Do	04/02/90-05/01/90	TANNER-UNION CITY TN08 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	403.73
05-21	0138560003	SOUTHERN BELL	05/01/90-05/31/90	MEFNER-SALISBURY NC08 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SVCS AND INSTALLATIONS.	126.06
05-21	0138560004	Do	05/01/90-05/31/90	HEFNER-ROCKINGHAM NC08 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES AND INSTALLATION	113.73
05-21	0138560009	Do	05/01/90-05/31/90	GINGRICH-GRIFFEN GA06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	73.45
05-21	0138560006	SOUTHWESTERN BELL	03/21/90-04/20/90	MCCURDY-NORMAN OK04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	137.69
05-21	0138560015	Do	05/01/90-05/31/90	ARMEY-ARLINGTON TX26 - LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	84.58
05-21	0138560027	U S WEST COMMUNICATIONS	03/13/90-04/13/90	DICKS-BREMERTON WA06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	94.81
05-21	0138560023	Do	04/01/90-04/30/90	MARLENEE-MT02 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	262.74
05-22	0138090002	AT&T	03/28/90-04/12/90	GEPHARDT-ST LOUIS MO03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	36.92
05-22	0138090025	C.A.B.S. - C&P	04/01/90-05/02/90	MONTHLY SERVICE BILL, STARCOM SATLITE, SUITLAND MD CAPITOL POLICE	355.40
05-22	0138090010	GTE CALIFORNIA	04/01/90-04/30/90	GALLEGLY-THOUSAND OAKS CA21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	186.38
05-22	0138090024	Do	04/01/90-04/30/90	MCCANDLESS-PALM DESERT CA37 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICE	78.81
05-22	0138090004	GTE NORTH INCORPORATED	04/07/90-05/07/90	DAVIS-ALPENA MI11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	84.45
05-22	0138090003	GTE OF FLORIDA	05/01/90-06/01/90	IRELAND-LAKELAND FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	40.87
05-22	0138090005	GTE SOUTH	04/01/90-05/01/90	TALLON-CONWAY SC06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	101.91
05-22	0138090006	ILLINOIS BELL TELEPHONE CO	04/25/90-05/24/90	DURBIN-DECATUR IL20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICS INSTALLATION	366.31
05-22	0138090007	Do	04/25/90-05/24/90	PORTER-WAUKEGAN IL10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	130.86
05-22	0138090016	NEW ENGLAND TELEPHONE	03/26/90-04/25/90	ATKINS-LOWELL MA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	894.62
05-22	0138090018	Do	04/01/90-04/30/90	SNOW-AUBURN ME02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	472.30
05-22	0138090008	PACIFIC BELL	03/28/90-04/27/90	EDWARDS-FREEMONT CA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	65.10
05-22	0138090020	Do	03/28/90-04/27/90	ROHRABACHER-LONG BEACH CA42 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	321.85
05-22	0138090009	Do	04/01/90-04/30/90	FAZIO-FAIRFIELD CA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	129.62
05-22	0138090019	SOUTHERN BELL	04/02/90-05/01/90	HUTTO-PENSACOLA FL01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	69.58
05-22	0138090022	SOUTHWESTERN BELL	03/13/90-04/12/90	GEPHARDT-ST LOUIS MO03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	90.11
05-22	0138090021	Do	03/27/90-04/26/90	SYNAR-MUSKEYEE OK02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	608.95
05-22	0138090017	Do	03/29/90-04/28/90	ENGLISH-WOODWARD OK06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	203.87
05-22	0138090013	Do	04/01/90-04/30/90	BARTON-ENNIS TX06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	289.72
05-22	0138090015	Do	04/07/90-05/06/90	GEREN-FT WORTH LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	996.69
05-22	0138090023	Do	04/23/90-05/22/90	ANTHONY-HOT SPRINGS AX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	173.20
05-22	0138090014	Do	04/29/90-05/28/90	ANTHONY-PINE BLUFF AR04 LBTN DISTRICT OFFICE MCI NETWORK TOLLS MONTHLY SERVICES	128.68
05-22	0138090011	U.S WEST COMMUNICATIONS	03/28/90-04/27/90	LEACH-OTTUMWA LA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	348.28

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	0138090012	Do	04/01/90-04/30/90	JOHNSON-RAPID CITY SD00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	249.63
05-22	0138096001	WISCONSIN BELL	03/22/90-04/21/90	ASPIN-RACINE WT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	48.19
05-22	0141050019	BELL OF PA	03/16/90-04/15/90	CLINGER-WARREN PA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	115.14
05-22	0141050020	Do	03/16/90-04/15/90	CLINGER-STATE COLLEGE PA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	23.70
05-22	0141050021	Do	05/04/90-06/03/90	KANJORSKI-WILKES BARRE PA11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	257.49
05-22	0141050009	C&P TELEPHONE CO	05/04/90-06/03/90	F. WOLF -TYSONS VA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	21.40
05-22	0141050001	C&P TELEPHONE COMPANY	04/01/90-04/30/90	MONTHLY SERVICE CHARGE 911, MESSAGE UNITS,DA	59,607.43
05-22	0141050002	Do	04/01/90-04/30/90	MONTHLY SERVICE CHARGE LONG DISTANCES	133,704.97
05-22	0141050003	Do	04/01/90-04/30/90	MONTHLY SERVICE CHARGE ON CIRCUITS	12,623.16
05-22	0141050014	GENERAL SERVICES ADMIN	02/01/90-02/28/90	DORGAN-BISMARK ND00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	11.95
05-22	0141050011	Do	04/01/90-04/30/90	DORGAN-BISMARK ND00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	198.40
05-22	0141050012	Do	04/01/90-04/30/90	DORGAN-FARGO ND00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	213.55
05-22	0141050010	GTE NORTH	04/10/90-05/10/90	LONG-FT. WORTH TX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	668.66
05-22	0141050005	ILLINOIS BELL	04/01/90-04/30/90	COSTELLO-GRANITE CITY IL21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	480.35
05-22	0141050023	ILLINOIS BELL TELEPHONE CO	04/25/90-05/24/90	DURBIN-DECATUR IL20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	167.77
05-22	0141050022	Do	05/01/90-05/31/90	RUSSO-OAK LAWN LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	60.71
05-22	0141050024	Do	05/04/90-06/03/90	CRANE ARLINGTON HTS. IL12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	239.88
05-22	0141050013	NEW ENGLAND TELEPHONE	04/05/90-05/04/90	SCHNEIDER-CRANSTON RI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	261.94
05-22	0141050016	Do	04/05/90-05/04/90	FRANK-WEST NEWTON MA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	240.40
05-22	0141050004	NEW JERSEY BELL	05/04/90-06/03/90	HUGHES-PENNSVILLE NJ02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	68.49
05-22	0141050015	SOUTHERN BELL	04/28/90-05/27/90	LEHMAN-N. MIAMI BEACH FL17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	103.27
05-22	0141050006	SOUTHWESTERN BELL TELEPHONE	05/01/90-05/31/90	WASHINGTON-HOUSTON TX18 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	219.81
05-22	0141050007	UNITED TELEPHONE	05/06/90-06/05/90	BOUCHER-ABINGDON VA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	220.09
05-22	0141050008	UNITED TELEPHONE SYSTEM	05/08/90-06/07/90	EMERSON-ROLLA MO08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	157.62
05-22	0141050017	WISCONSIN BELL	04/01/90-04/30/90	ASPIN-JANESVILLE WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	181.43
05-22	0141050018	Do	04/04/90-05/03/90	KASTENMEIER-MADISON WI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	260.03
05-22	0141070001	MOBILE MICROFILMING CORP	04/01/90-05/01/90	MICROFILM PROCESSING	389.20
05-22	0141120002	BENCHMARK SYSTEMS, INC	12/13/89-12/20/89	REISSUED CHECK	28,612.00
05-22	0141120001	Do	12/21/89-12/29/89	RESISSUED CHECK	1,677.00
05-22	0141340002	WERRES CORPORATION	05/14/90	POSTMASTER SERVICE	848.58
05-22	0141340003	Do	05/14/90	POSTMASTER SERVICE	482.71
05-22	0141340004	Do	05/14/90	POSTMASTER SERVICE	356.30
05-22	0141340001	WESTVACO	04/26/90	P.D.S. BOXES	5,698.83
05-22	0141360001	CONTEL OF NORTH CAROLINA	05/07/90-06/06/90	CLARKE-SYLVA NC11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	183.98
05-22	0141360005	GTE CALIFORNIA	04/10/90-05/10/90	MORRISON-KENNEWICK WA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	288.03
05-22	0141360002	NEW JERSEY BELL	02/14/90-03/07/90	RINALDO-GREEN BROOK NJ07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	2.24
05-22	0141360003	Do	04/10/90-05/09/90	SAXTON-MT. HOLLY NJ13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	164.40
05-22	0141360004	SNET	05/01/90-05/31/90	KENNELLY-HARTFORD CT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICE, INSTALLATION.	1,129.14

05-22	0141540001	NATIONAL JOURNAL	05/11/90	BINDERS FOR NATIONAL JOURNAL	30.00
05-23	0142010001	DOLORES C SNOW	05/14/90–05/16/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-64, DATED 5-11-90 - DC-BALTIMORE, MD-DC	40.67
05-23	0142020001	SOUTH CENTRAL BELL	04/20/90–05/19/90	BAKER-HAMMOND LA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	155.47
05-23	0142070001	WEST PUBLISHING COMPANY	05/18/90	US CODE ANNOTATED - INTERNAL REVENUE CODE 1990 BD VOLS 1&2	13,774.00
05-23	0142090002	BELL OF PA	04/10/90–05/09/90	MURTHA-GREENSBURG PA12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	91.67
05-23	0142090001	GTE CALIFORNIA	04/04/90–05/03/90	ANDERSON-LONG BEACH CA32 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	293.00
05-23	0142090003	PACIFIC BELL	03/14/90–04/13/90	BROWN-COLTON CA36 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	273.11
05-23	0142090005	Do	03/19/90–04/09/90	DELLUMS-LAFAYETTE CA08 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	77.29
05-23	0142090006	Do	03/20/90–04/07/90	DELLUMS-BERHELY CA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	84.65
05-23	0142090004	WISCONSIN BELL	03/07/90–04/06/90	PETRI-OSHKOSH WI06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	83.15
05-23	0142100003	LAURA M. BEASLEY	05/17/90	TRANSCRIPT OF PROCEEDINGS	10.00
05-23	0142100002	SOUTHERN DISTRICT REPORTERS	05/08/90	TRANSCRIPT OF PROCEEDINGS	11.00
05-23	0142100001	Do	05/15/90	TRANSCRIPT OF PROCEEDINGS	20.00
05-23	0143720001	JOEY P REEVES	04/30/90–05/02/90	REISSUED CHECK	153.94
05-24	0142150002	BOISE CASCADE	04/26/90	ARMED SERVICE - MAIL CART	184.00
05-24	0142150007	BYRD ENTERPRISES INC	05/15/90	SGT AT ARMS - CAMERA/SUPPLIES	937.88
05-24	0142150003	CLARK BOARDMAN CO. LTD.	04/26/90	CLERK - PUBLICATION	55.75
05-24	0142150006	EDGERTON-BECKER, INC.	05/02/90	P.D.S. - SUPPLIES	1,231.00
05-24	0142150004	WERRES CORPORATION	04/23/90	POSTMASTER - SERVICE	136.56
05-24	0142150005	Do	05/14/90	POSTMASTER - SERVICE	46.24
05-24	0142150001	WESTVACO	04/26/90	P.D.S. - BOXES	9,639.00
05-24	0142170002	M S GINN CO	03/26/90	PAGE SCHOOL - TV STAND	315.00
05-24	0142170003	MONTICELLO	04/25/90	PAGE SCHOOL - ADMISSION	69.00
05-24	0142170001	VIRGINIA COACH CO	11/07/89	PAGE SCHOOL - TRANSPORTATION	1,090.00
05-25	0143030005	AT&T CREDIT CORP	05/16/90	OFFICIAL LINE 918/423-7710 CUSTOMER NO K004463	68.69
05-25	0143030004	AT&T INFORMATION SYSTEMS	03/04/90	OFFICIAL LINE 918/423-7710 ACCT #0013-96309-17	26.73
05-25	0143030002	BILL THOMPSON TYPEWRITER SERVICE INC	05/01/90	OFFICE SUPPLIES	41.34
05-25	0143030003	Do	05/01/90	OFFICE SUPPLIES	16.30
05-25	0143030001	GENERAL SERVICES ADMIN	03/31/90	FTS LINE 745-7150 CUSTOMER NO 739088	230.78
05-25	0144030001	CONTROL DATA CORPORATION	04/01/90–04/30/90	MAINTENANCE OF CY18-20 SYS.; THREE 9766 STORAGE MODULE DRIVES	13,865.00
05-29	0143080001	FEDERAL EXPRESS CORP.	05/07/90	FEDERAL EXPRESS SERVICE	15.50
05-29	0143710005	ARA/CORY REFRESHMENT SER OF FT. WORTH	04/28/90	COFFEE SERVICE FOR OFFICE	24.00
05-29	0143710001	C & P OF MARYLAND	05/01/90	LONG DISTANCE CREDIT CARD CHARGES ACCT #202146251070927	234.42
05-29	0143710004	GENERAL SERVICES ADMIN	04/30/90	FTS TELEPHONE SERVICE	815.90
05-29	0143710006	GSA - KANSAS CITY - REGION SIX	03/15/90	GSA PRINTING OFFICE-LETTERHEAD	28.11
05-29	0143710007	Do	04/20/90	OFFICE SUPPLIES FROM CUSTOMER SUPPLY CENTER/FT. WORTH	67.02
05-29	0143710008	LARRY R. SHANNON	05/01/90	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES AT BIZMART	21.08
05-29	0143710002	SAMMONS OF FT WORTH CABLE SERVICES	05/09/90	CABLE (C-SPAN) SERVICE FOR FEDERAL BUILDING OFFICE	44.40
05-29	0143710003	SBMS, INC.	05/09/90	SOUTHWESTERN BELL MOBILE PHONE SYSTEMS BILL FOR (214) 957-9612	213.90
05-29	0144060001	DAVID R RAMAGE	05/08/90	LABELS ON ENVELOPES (TSP)	77.35
05-29	0145140002	PACIFIC BELL	04/04/90–05/03/90	CONDIT-MODESTO CA15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	38.87
05-29	0145140003	Do	04/04/90–05/03/90	MILLER-PLEASANT HILL CA07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	448.27
05-29	0145140001	U.S. WEST COMMUNICATIONS	04/02/90–05/02/90	WYDEN-PORTLAND OR03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	500.71
05-30	0145100001	EMPLOYEE BENEFITS REVIEW	05/11/90	MEMBERS BENEFITS NEWSLETTER	120.00
05-30	0149040002	ACE PAPER TUBE CORP	05/02/90	P.D.S. TUBES	450.00
05-30	0149040004	ALDERSON REPORTING CO.	05/21/90	CLERK TRANSCRIPT	144.65
05-30	0149040005	COMMERCE CLEARING HOUSE, INC.	05/17/90	CLERK SUBSCRIPTION	681.00
05-30	0149040003	PEABODY COURT	05/11/90	CLERK CONFERENCE FEE	462.00
05-30	0149040001	PRESIDENT CONTAINER, INC.	04/26/90	P.D.S. BOXES	4,838.40
05-30	0149060001	C & P TELEPHONE	04/13/90–05/12/90	SERVICE & EQUIPMENT	18.05
05-30	0149300003	GENERAL SERVICES ADMIN	04/01/90–04/30/90	COMBEST-LUBBOCK TX19 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	8.24
05-30	0149300006	GTE	05/04/90–06/03/90	ANDERSON-LONG BEACH CA32 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	304.07
05-30	0149300009	GTE OF FLORIDA	03/12/90	GIBBONS-TAMPA FL07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.78

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	0149300010	Do	04/01/90-05/01/90	IRELAND-LAKELAND FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	163.16
05-30	0149300022	Do	05/04/90-06/04/90	BILIRAKIS-HOLIDAY FL09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	107.24
05-30	0149300008	GTE SOUTHWEST INC	05/10/90-06/10/90	HALL-SHERMAN TX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	136.16
05-30	0149300018	ILLINOIS BELL	05/04/90-06/03/90	DURBIN-QUINCY IL20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	29.44
05-30	0149300007	MICHIGAN BELL TELEPHONE CO.	05/04/90-06/03/90	KILDEE-FLINT MI07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	148.70
05-30	0149300014	Do	05/04/90-06/03/90	TRAXLER-SAGINAW MI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	125.37
05-30	0149300015	Do	05/04/90-06/03/90	HENRY-GRAND RAPIDS MI05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	111.06
05-30	0149300012	NEW ENGLAND TELEPHONE	04/30/90-05/02/90	MARKEY-BOSTON MA07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	239.07
05-30	0149300013	NEW JERSEY BELL	03/29/90-04/28/90	ROE-PATTERSON NJ08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	36.16
05-30	0149300011	NEW YORK TELEPHONE	05/04/90-06/03/90	MARTIN-WATERTOWN NY26 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	212.32
05-30	0149300017	PACIFIC BELL	04/02/90-05/01/90	MCCANDLESS-RIVERSIDE CA37 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	93.74
05-30	0149300001	SNET	05/03/90-06/02/90	SHAYS-BRIDGEPORT CT04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	482.27
05-30	0149300020	SOUTH CENTRAL BELL	04/02/90-05/01/90	COOPER-SHELBYVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	184.17
05-30	0149300021	Do	04/07/90-05/06/90	COOPER-MORRISTOWN TN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	28.81
05-30	0149300019	Do	05/05/90-06/04/90	HUBBARD-HENDERSON KY01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	194.87
05-30	0149300002	SOUTHWESTERN BELL	05/03/90-06/02/90	WHITAKER-EMPORIUM KS05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	96.87
05-30	0149300016	Do	05/03/90-06/02/90	HAMMERSCHMIDT-FT. SMITH AR03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	58.58
05-30	0149300005	U.S. WEST COMMUNICATIONS	04/05/90-05/05/90	SWIFT-PORT ANGLES WA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	131.17
05-30	0149300004	WISCONSIN BELL	04/01/90-04/30/90	ASPIN-JANESVILLE WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	79.01
05-30	0150400003	BELL OF PA	03/01/90-03/31/90	GAYDOS-MCKEESPORT PA20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	30.87
05-30	0150400002	Do	04/01/90-04/30/90	GAYDOS-MCKEESPORT PA20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	28.43
05-30	0150400001	Do	05/07/90-06/06/90	MURTHA-GREENSBURG PA12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	81.21
05-30	0150400019	GTE CALIFORNIA	04/01/90-04/30/90	BROWN-ONTARIO CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	151.90
05-30	0150400010	MICHIGAN BELL TELEPHONE CO.	05/13/90-06/12/90	HERTEL-DETROIT MI14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	156.41
05-30	0150400006	NEW YORK TELEPHONE	04/25/90-05/24/90	MCNULTY-AMSTERDAM NY23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	72.83
05-30	0150400005	Do	05/01/90-05/31/90	FISH-WAPPENING FALLS NY21 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.30
05-30	0150400008	Do	05/04/90-06/03/90	MCNULTY-SCHENECTADY NY23 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	28.80
05-30	0150400009	Do	05/04/90-06/03/90	FISH-WAPPENING FALLS NY21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	51.96
05-30	0150400004	Do	05/10/90-06/09/90	SOLOMON-SARATOGA SPRINGS NY24 DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	255.07
05-30	0150400011	PACIFIC BELL	04/07/90-05/06/90	BROWN-COLTON CA36 DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	193.67
05-30	0150400015	Do	04/10/90-05/09/90	SHUMWAY-AUBURN CA14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	88.02
05-30	0150400012	Do	05/08/90-06/07/90	LEVINE-LA CA27 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	90.85
05-30	0150400013	SOUTHWESTERN BELL	05/07/90-06/06/90	ROBERTS-DODGE CITY KS01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	41.25
05-30	0150400016	US WEST COMMUNICATIONS	04/07/90-05/06/90	BROWN-FT COLLINS CO04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	111.69
05-30	0150400018	Do	04/07/90-05/06/90	CAMPBELL-GRAND JUNCTION CO03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	398.73
05-30	0150400017	Do	04/10/90-05/09/90	THOMAS-CHEYENNE WY00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	77.57
05-30	0150650001	U.S. WEST COMMUNICATIONS	02/01/90-02/28/90	REISSUED CHECK	177.59

05-31	0150030021	C&P TELEPHONE CO.	04/11/90-05/10/90	BATEMAN-ACCOMAC VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	110.57
05-31	0150030020	Do	04/13/90-05/12/90	BATEMAN-NEWPORT NEWS VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	47.92
05-31	0150030007	EXECUTONE	04/10/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES (AZ05) LBTN	125.00
05-31	0150030023	GTE NORTH	05/10/90-06/10/90	POSHARD-CARTERVILLE IL22 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	470.57
05-31	0150030022	GTE OF FLORIDA	04/13/90-05/13/90	BILIRAKIS-CLEARWATER FL09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	219.51
05-31	0150030006	GTEL	03/21/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES	170.00
05-31	0150030027	INDIANA BELL	04/07/90-05/06/90	MCCLOSKEY-BLOOMINGTON IN 08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	248.79
05-31	0150030001	NEW YORK TELEPHONE	04/28/90-05/27/90	SOLOMON-GLENS FALLS NY 24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	57.58
05-31	0150030002	Do	04/28/90-05/27/90	SOLOMON-GLENS FALLS NY 24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	92.03
05-31	0150030004	Do	05/07/90-06/06/90	SLAUGHTER-BATAVIA NY 30 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	59.59
05-31	0150030003	Do	05/10/90-06/09/90	MCHUGH-KINGSTON NY 28 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	190.89
05-31	0150030019	OHIO BELL	05/04/90-06/03/90	DEWINE-SPRINGFIELD OH07 LBTN DISTRICT OFFICE MCI NETOWRK TOLL CALLS	267.35
05-31	0150030018	Do	05/05/90-06/04/90	MCEWEN-HILLSBORO OH06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	81.74
05-31	0150030025	PACIFIC BELL	04/20/90-05/06/90	BATES-SAN DIEGO CA44 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	293.94
05-31	0150030008	Do	05/05/90-06/04/90	HERGER-REDDING CA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	884.84
05-31	0150030015	SOUTH CENTRAL BELL	04/07/90-05/06/90	BEVILL-CULLMAN AL04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	117.34
05-31	0150030017	Do	04/11/90-05/10/90	LLOYD-CHATTANOGA TN03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	166.46
05-31	0150030016	Do	05/08/90-06/07/90	HUBBARD-MADISONVILLE KY01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	244.14
05-31	0150030024	SOUTHERN BELL	04/05/90-05/04/90	LEWIS-PORT ST. LOUIS FL 12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	136.03
05-31	0150030009	Do	04/10/90-05/09/90	JOHNSTON-BOYTON BEA. FL 14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	415.20
05-31	0150030010	Do	04/11/90-05/10/90	JAMES-DELAND FL 04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	43.32
05-31	0150030005	Do	05/08/90-06/07/90	TALLON-FLORENCE SC06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	558.14
05-31	0150030012	SOUTHWESTERN BELL	04/07/90-05/06/90	ROBERTS-DODGE CITY KS01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	38.46
05-31	0150030013	Do	05/05/90-06/04/90	CLAY-ST. LOUIS M001 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	83.03
05-31	0150030011	SOUTHWESTERN BELL TELEPHONE	04/09/90-05/08/90	MEYERS-KANSAS CITY KS03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	40.82
05-31	0150030014	SOUTHWESTERN BELL TELEPHONE CO	05/07/90-06/06/90	LAUGHLIN-VICTORIA TX14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	188.13
05-31	0150030026	UNITED TELEPHONE COMPANY	05/10/90-06/09/90	LUKENS-GREENVILLE OH08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	66.77
05-31	0150500012	BELL OF PA	05/10/90-06/09/90	MURTHA-GREENSBURG PA12 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	135.68
05-31	0150500015	C & P OF MARYLAND	04/13/90-05/12/90	MCMILLEEN-GLEN BURNIE MD04 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	17.54
05-31	0150500027	Do	05/10/90-06/09/90	DYSON-WALDORF MD01 LBTN DISTRICT OFIFCE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	361.20
05-31	0150500019	GTE OF FLORIDA	04/28/90-05/28/90	IRELAND-BRANDENTON FL10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	188.91
05-31	0150500025	ILLINOIS BELL TELEPHONE COMPANY	03/28/90-04/27/90	BRUCE-OLNEY IL19 LBTN DISTRICT OFFICE MCI NETWORK - INSTALLATION	35.20
05-31	0150500026	Do	04/01/90-04/30/90	HAYES-CHICAGO IL01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	193.52
05-31	0150500010	NEW ENGLAND TELEPHONE	04/11/90-05/10/90	FRANK-FALL RIVER MA04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	229.18
05-31	0150500004	NEW ENGLAND TELEPHONE COMPANY	03/19/90-04/18/90	SMITH-DOVER NH01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	165.62
05-31	0150500003	Do	03/25/90-04/24/90	SMITH-WOLFEBORO NH01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	115.07
05-31	0150500016	NEW JERSEY BELL	05/10/90-06/09/90	SAXTON-MT HOLLY NJ13 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	178.76
05-31	0150500020	NEW YORK TELEPHONE	05/10/90-06/09/90	LENT-BALDWIN NY04 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	91.46
05-31	0150500018	PACIFIC BELL	04/10/90-05/09/90	MOORHEAD-GLENDALE CA22 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	24.59
05-31	0150500029	Do	04/13/90-05/11/90	ROYBAL-LA CA25 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	82.99
05-31	0150500021	SOUTH CENTRAL BELL	02/23/90-04/26/90	SUNDQUIST-MEMPHIS TN07 LBTN DISTRICT OFFICE MCI NETWORK - INSTALLATION	166.00
05-31	0150500001	SOUTHERN BELL	05/07/90-06/06/90	GINGRICH-CARROLLTON GA06 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	40.17
05-31	0150500002	Do	05/11/90-06/10/90	HATCHER-VALDOSTA GA02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	71.02
05-31	0150500005	SOUTHWESTERN BELL	04/07/90-05/06/90	COLEMAN-KANSAS CITY M006 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	168.39
05-31	0150500006	Do	04/09/90-05/08/90	SHELTON-BLUE SPRINGS M004 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	189.87
05-31	0150500008	Do	04/09/90-05/08/90	MCCURDY-LAWTON OK04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	226.91
05-31	0150500024	Do	04/09/90-05/08/90	WATKINS-ADAOK OK03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	468.87
05-31	0150500023	Do	04/29/90-05/28/90	ANTHONY-PINE BLUFF AR04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	175.60
05-31	0150500011	Do	05/05/90-06/04/90	BARTON-FT.WORTH TX06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	33.74
05-31	0150500007	Do	05/07/90-06/06/90	WHEAT-INDEPENDENCE M005 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE AND INSTALLATION	114.93
05-31	0150500009	Do	05/09/90-06/08/90	SMITH-MIDLAND TX21 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	48.28
05-31	0150500014	SOUTHWESTERN BELL TELEPHONE	05/05/90-06/04/90	ANDREWS-HOUSTON TX25 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	80.52

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0150500022	SOUTHWESTERN BELL TELEPHONE CO	05/05/90–06/04/90	SARPALIUS-AMARILLO TX13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	117.49
05-31	0150500013	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/90–05/31/90	KOSTMAYER-QUAKERTOWN PA08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	46.06
05-31	0150500028	U S SPRINT NSD	04/06/90–05/05/90	DARDEN-MAREIETTA GA07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	271.06
05-31	0150800005	AT&T	04/11/90–05/10/90	FX PRIVATE LINES WATS 8000-04870-27	10,475.54
05-31	0150800006	Do	04/11/90–05/10/90	MEGACOM-T-1 OUTBOUND WATS 8000-04870-35	4,200.96
05-31	0150800004	BELL ATLANTIC MOBILE SYSTEMS	04/01/90–04/30/90	MONTHLY SERVICE CHARGES MOBILE PHONE, GINGRICH MINORITY WHIP	141.46
05-31	0150800003	BELL OF PA	04/13/90–05/12/90	FX LOCAL SERVICE PHILA WATS	466.70
05-31	0150800002	C&P TELEPHONE	04/11/90–05/10/90	FX LOCAL SERVICES BALTIMORE WATS	1,118.62
05-31	0150800007	Do	04/11/90–05/10/90	MONTHLY SERVICE CHARGE LSW SERVICE (LOCAL)	997.09
05-31	0150800008	Do	04/11/90–05/10/90	MONTHLY SERVICE CHARGE REMOTE ACCESS (LOCAL)	8,024.98
05-31	0150800001	CABLE EXPRESS	05/16/90	COMPUTER ROOM TEST EQUIPMENT S85 DC	1,193.86
05-31	0150800014	GENERAL SERVICES ADMIN	02/01/90–02/28/90	P. WILLIAM-HELENA MT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	5.67
05-31	0150800011	Do	03/01/90–03/31/90	J. UNSOELD-OLYMPIA WA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	38.64
05-31	0150800016	Do	03/01/90–03/31/90	J. UNSOELD-VANCOUVER WA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	6.91
05-31	0150800010	Do	04/01/90–04/30/90	VUCANOVICH-RENO NV02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	15.16
05-31	0150800012	Do	04/01/90–04/30/90	J. UNSOELD-OLYMPIA WA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	434.46
05-31	0150800013	Do	04/01/90–04/30/90	MOLLOHAN-CLARKSBURG WV01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	89.15
05-31	0150800015	Do	04/01/90–04/30/90	P. WILLIAMS-HELENA MT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	162.54
05-31	0150800017	Do	04/01/90–04/30/90	J. UNSOELD-VANCOUVER WA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	139.25
05-31	0150800019	GTE SOUTH	01/16/90–02/16/90	COOPER-CROSSVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	(85.04)
05-31	0150800009	Do	05/16/90–06/16/90	COOPER-CROSSVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 103.32 MONTHLY SERVICES 38.95.	142.27
05-31	0150830008	GTE NORTH INC	05/10/90–06/10/90	POSHARD -CARTERVILLE IL22 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 4.38 INSTALLATION 15.44	19.82
05-31	0150830003	ILLINOIS BELL TELEPHONE CO	04/20/90–05/09/90	HYDE-ADDISON IL06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 49.74 INSTALLATION 521.28	571.02
05-31	0150830002	Do	05/10/90–06/09/90	SANGMEISTER-PARK FOREST IL04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE 21.26 INSTALLATION 85.55 LBTN.	106.81
05-31	0150830001	INDIANA BELL	04/19/90–05/18/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	223.12
05-31	0150830010	NEW ENGLAND TELEPHONE	04/04/90–05/03/90	SNOWE-PRESQUE ISLE ME02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 37.68 MONTHLY SERVICES 38.93.	76.61
05-31	0150830009	Do	04/10/90–05/09/90	SNOWE-AUBURN ME02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	41.66
05-31	0150830007	U.S. WEST COMMUNICATIONS	04/04/90–05/03/90	LEACH-BURLINGTON IA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 363.86 MONTHLY SERVICES 85.12	448.98
05-31	0150830005	Do	04/07/90–05/06/90	NAGLE-IOWA CITY IA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 144.69 MONTHLY SERVICES 45.81	190.50
05-31	0150830006	Do	04/07/90–05/06/90	TAUKE-MARION IA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 87.38 MONTHLY SERVICES 47.31	134.69
05-31	0150830004	Do	05/11/90	SMITH-AMESIA IA04 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	60.00
05-31	0151900034	*(EQUIPMENT ALLOWANCE)*	01/01/89–09/30/89		135.99
05-31	0151900037	Do	01/01/89–09/30/89		(76.11)
05-31	0151900068	Do	01/01/89–09/30/89		(71.28)
05-31	0151900036	Do	10/01/89–12/31/89		45.33
05-31	0151900039	Do	10/01/89–12/31/89		(16.29)
05-31	0151900070	Do	10/01/89–12/31/89		(23.76)
05-31	0151900008	Do	05/01/90–05/31/90		24.32
05-31	0151900035	Do	05/01/90–05/31/90		4,159.36
05-31	0151900046	Do	05/01/90–05/31/90		6,117.78
05-31	0151900061	Do	05/01/90–05/31/90		9,791.52

05-31	0151900005	Do	05/01/90-05/31/90	724.79
05-31	0151900009	Do	05/01/90-05/31/90	4,773.33
05-31	0151900010	Do	05/01/90-05/31/90	382.23
05-31	0151900011	Do	05/01/90-05/31/90	1,133.26
05-31	0151900012	Do	05/01/90-05/31/90	757.92
05-31	0151900013	Do	05/01/90-05/31/90	107.47
05-31	0151900014	Do	05/01/90-05/31/90	1,070.43
05-31	0151900015	Do	05/01/90-05/31/90	2,734.76
05-31	0151900016	Do	05/01/90-05/31/90	3,003.79
05-31	0151900017	Do	05/01/90-05/31/90	1,482.94
05-31	0151900018	Do	05/01/90-05/31/90	653.34
05-31	0151900019	Do	05/01/90-05/31/90	924.96
05-31	0151900020	Do	05/01/90-05/31/90	4,924.48
05-31	0151900021	Do	05/01/90-05/31/90	21,979.24
05-31	0151900022	Do	05/01/90-05/31/90	22,814.73
05-31	0151900023	Do	05/01/90-05/31/90	2,851.95
05-31	0151900024	Do	05/01/90-05/31/90	19,512.96
05-31	0151900025	Do	05/01/90-05/31/90	5,160.24
05-31	0151900026	Do	05/01/90-05/31/90	16,274.55
05-31	0151900027	Do	05/01/90-05/31/90	1,145.67
05-31	0151900028	Do	05/01/90-05/31/90	5,702.18
05-31	0151900029	Do	05/01/90-05/31/90	11.22
05-31	0151900030	Do	05/01/90-05/31/90	10,049.77
05-31	0151900031	Do	05/01/90-05/31/90	1,266.64
05-31	0151900032	Do	05/01/90-05/31/90	772.06
05-31	0151900033	Do	05/01/90-05/31/90	702.38
05-31	0151900038	Do	05/01/90-05/31/90	1,557.29
05-31	0151900054	Do	05/01/90-05/31/90	21,826.25
05-31	0151900055	Do	05/01/90-05/31/90	5,606.88
05-31	0151900056	Do	05/01/90-05/31/90	1,856.64
05-31	0151900058	Do	05/01/90-05/31/90	5,164.51
05-31	0151900059	Do	05/01/90-05/31/90	612.87
05-31	0151900062	Do	05/01/90-05/31/90	2,928.41
05-31	0151900064	Do	05/01/90-05/31/90	2,482.40
05-31	0151900065	Do	05/01/90-05/31/90	2,610.35
05-31	0151900069	Do	05/01/90-05/31/90	8,607.15
05-31	0151900073	Do	05/01/90-05/31/90	6,041.28
05-31	0151900074	Do	05/01/90-05/31/90	8,449.27
05-31	0151900078	Do	05/01/90-05/31/90	812.30
05-31	0151900051	Do	05/01/90-05/31/90	8,357.97
05-31	0151900063	Do	05/01/90-05/31/90	1,338.96
05-31	0151950002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/90-05/31/90	4,156.88
05-31	0151950003	Do	05/01/90-05/31/90	1,933.51
05-31	0151950030	Do	05/01/90-05/31/90	93.20
05-31	0151950042	Do	05/01/90-05/31/90	10,638.66
05-31	0151950054	Do	05/01/90-05/31/90	4,602.30
05-31	0151950005	Do	05/01/90-05/31/90	3,454.64
05-31	0151950007	Do	05/01/90-05/31/90	660.97
05-31	0151950010	Do	05/01/90-05/31/90	4,481.60
05-31	0151950012	Do	05/01/90-05/31/90	2,959.90
05-31	0151950013	Do	05/01/90-05/31/90	1,198.99
05-31	0151950014	Do	05/01/90-05/31/90	363.57
05-31	0151950015	Do	05/01/90-05/31/90	466.54
05-31	0151950016	Do	05/01/90-05/31/90	984.43
05-31	0151950017	Do	05/01/90-05/31/90	1,011.63
05-31	0151950018	Do	05/01/90-05/31/90	209.69

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	0151950019	Do	05/01/90-05/31/90		98.88
05-31	0151950020	Do	05/01/90-05/31/90		253.89
05-31	0151950021	Do	05/01/90-05/31/90		1,345.20
05-31	0151950022	Do	05/01/90-05/31/90		95.01
05-31	0151950023	Do	05/01/90-05/31/90		23.36
05-31	0151950024	Do	05/01/90-05/31/90		454.09
05-31	0151950025	Do	05/01/90-05/31/90		1,046.50
05-31	0151950026	Do	05/01/90-05/31/90		2,804.12
05-31	0151950027	Do	05/01/90-05/31/90		251.37
05-31	0151950028	Do	05/01/90-05/31/90		684.00
05-31	0151950029	Do	05/01/90-05/31/90		337.25
05-31	0151950031	Do	05/01/90-05/31/90		199.09
05-31	0151950033	Do	05/01/90-05/31/90		3,044.45
05-31	0151950035	Do	05/01/90-05/31/90		2,570.44
05-31	0151950037	Do	05/01/90-05/31/90		1,039.25
05-31	0151950039	Do	05/01/90-05/31/90		1,297.89
05-31	0151950045	Do	05/01/90-05/31/90		3,587.61
05-31	0151950047	Do	05/01/90-05/31/90		3,856.39
05-31	0151950049	Do	05/01/90-05/31/90		1,481.04
05-31	0151950051	Do	05/01/90-05/31/90		2,408.70
05-31	0151950052	Do	05/01/90-05/31/90		879.59
05-31	0151950055	Do	05/01/90-05/31/90		254.62
05-31	0151950056	Do	05/01/90-05/31/90		122.06
05-31	0151950057	Do	05/01/90-05/31/90		543.38
05-31	0151950058	Do	05/01/90-05/31/90		1,370.93
05-31	0151950060	Do	05/01/90-05/31/90		3,714.15
05-31	0151950061	Do	05/01/90-05/31/90		2,501.35
05-31	0151950063	Do	05/01/90-05/31/90		879.87
05-31	0151950066	Do	05/01/90-05/31/90		615.27
05-31	0151950068	Do	05/01/90-05/31/90		4,074.77
05-31	0151950070	Do	05/01/90-05/31/90		1,349.23
05-31	0151950073	Do	05/01/90-05/31/90		3,277.07
05-31	0151950074	Do	05/01/90-05/31/90		1,279.82
05-31	0151950076	Do	05/01/90-05/31/90		1,065.17
05-31	0151950078	Do	05/01/90-05/31/90		4,487.71
05-31	0151950046	Do	05/01/90-05/31/90		3,239.51
06-05	0150070001	FEDERAL EXPRESS CORP.	05/10/90	FEDERAL EXPRESS SERVICE	29.75
06-05	0150080001	AT&T	02/24/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES LBTN ACCT. #0021-55261-38	36,644.36
06-05	0150080003	GTE OF FLORIDA	05/10/90-06/10/90	IRELAND - WINTERHAVEN FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	45.24
06-05	0150080002	Do	05/13/90-06/13/90	IRELAND - FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	16.87
06-05	0150730013	ALLTEL OHIO, INC.	05/10/90-06/09/90	MILLER-NEWARK OH10 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	74.59
06-05	0150730010	C & P TELEPHONE COMPANY	05/11/90-06/10/90	WISE-CHARLESTON WV03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	241.65
06-05	0150730023	C&P TELEPHONE CO.	04/07/90-05/06/90	SLAUGHTER-CULPEPPER VA07 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	63.19
06-05	0150730006	GTE	04/10/90-05/10/90	SMITH-SAN ANGELO TX21 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	79.99

06-05	0150730018	Do	05/13/90-06/13/90	BARTON-COLLEGE STA TX06 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	32.84
06-05	0150730019	GTE NORTH	04/10/90-05/10/90	DEWINE-MARION OH07 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	17.24
06-05	0150730017	Do	05/19/90-06/19/90	MURTHA-SOMERSET PA12 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	162.39
06-05	0150730022	ILLINOIS BELL TELEPHONE CO	04/28/90-05/27/90	PORTER-DEERFIELD IL10 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	141.68
06-05	0150730020	INDIANA BELL	04/07/90-05/06/90	SHARP-GREENWOOD IN02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	89.63
06-05	0150730021	Do	04/07/90-05/06/90	BURTON-ANDERSON IN06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	198.52
06-05	0150730016	MCI TELECOMMUNICATIONS	03/02/90-04/02/90	GILMOR-OH05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	45.91
06-05	0150730003	Do	04/16/90	MANTON-SUNNYSIDE NY09 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	4.58
06-05	0150730008	MICHIGAN BELL TELEPHONE CO.	04/28/90-05/27/90	CROCKETT-DETROIT MI13 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	54.29
06-05	0150730009	NEW ENGLAND TELEPHONE	04/04/90-05/03/90	SNOWE-PRESQUE ISLE ME02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	338.85
06-05	0150730002	Do	04/12/90-05/11/90	NEAL-FITCHBURG MA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	74.27
06-05	0150730027	OHIO BELL	04/05/90-05/04/90	MCEWEN-HILLSBORO OH06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	90.94
06-05	0150730026	Do	05/10/90-06/09/90	LUKENS-MIDDLETOWN OH08 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	56.73
06-05	0150730004	PACIFIC BELL	04/10/90-05/09/90	DELLUMS-LAFAYETTE CA08 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	14.07
06-05	0150730005	Do	04/10/90-05/09/90	FAZIO-SACRAMENTO CA04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	241.80
06-05	0150730014	SNET	05/11/90-06/10/90	GEJDENSON-NORWICH CT02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	297.38
06-05	0150730012	SOUTH CENTRAL BELL	04/07/90-05/06/90	MONTGOMERY-LAURELL MS03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	369.97
06-05	0150730007	SOUTHWESTERN BELL	05/01/90-05/31/90	VOLKMER-HANNIBAL MO09 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	947.12
06-05	0150730015	TELECOMMUNICATIONS (TSI)	04/24/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES (TX18) LBTN	60.00
06-05	0150730011	U.S. SPRINT	03/21/90-03/26/90	ENDRICH-BIRMINGHAM AL06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	83.56
06-05	0150730025	UNITED TELEPHONE COMPANY	05/10/90-06/09/90	TRAFICANT-WARREN OH17 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	193.73
06-05	0150730001	WISCONSIN BELL	04/07/90-05/06/90	PETRI-OSHKOSH WI06 LBTN DISTRICT OFFICE MCI NEWTORK TOLL CALLS, MONTHLY SERVICES	42.31
06-05	0151010001	WELLS FARGO ARMORED SVC	05/02/90	SEALS	44.20
06-05	0151010002	Do	06/01/90-06/30/90	DEPOSIT PICKUP AND FORMS AND SUPPLIES FEE	153.00
06-05	0151030001	ROBERT F KNAUTZ	05/22/90	TRANSPORTATION OF PAGES TO COLLEGE FAIR IN ROCKVILLE, MD	175.00
06-05	0151030002	LINDA GLENN MIRANDA	05/17/90-05/18/90	REIMBURSEMENT FOR FOOD PURCHASED FOR PAGE SCHOOL TRIP TO CHESAPEAKE BAY	204.42
06-05	0151060023	C & P OF MARYLAND	05/13/90-06/12/90	DYSON-ABERDEEN MD01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	170.48
06-05	0151060025	GENERAL SERVICES ADMIN	04/01/90-04/30/90	HATCHER-ALBANY GA02 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	728.14
06-05	0151060014	GTE	05/13/90-06/12/90	ANDERSON-LONG BEACH CA32 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	176.22
06-05	0151060016	ILLINOIS BELL	04/08/90-05/08/90	MICHEL-PEORIA IL18 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	124.01
06-05	0151060015	Do	05/13/90-06/12/90	EVANS-MOLINE IL17 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	257.98
06-05	0151060026	ILLINOIS BELL TELEPHONE CO	05/07/90-06/06/90	BRUCE-DANVILLE IL09 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	42.43
06-05	0151060011	LINCOLN TELEPHONE COMPANY	05/16/90-06/15/90	BERUETER-LINCOLN NE01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	243.01
06-05	0151060028	MICHIGAN BELL TELEPHONE CO.	04/24/90-05/12/90	HERTEL-DETROIT MI14 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION	162.13
06-05	0151060027	Do	05/13/90-06/12/90	BROOMFIELD-BIRMINGHAM MI18 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	174.29
06-05	0151060020	NEW ENGLAND TELEPHONE	04/12/90-05/11/90	CONTE-PITTSFIELD MA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	247.54
06-05	0151060008	NEW YORK TELEPHONE	05/13/90-06/12/90	MANTON-SUNNYSIDE NY09 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	470.33
06-05	0151060009	Do	05/13/90-06/12/90	GILMAN-MORSEY NY22 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES INSTALLATION	200.68
06-05	0151060006	OHIO BELL	04/11/90-05/10/90	OXLEY-FINDLAY OH04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	98.36
06-05	0151060013	PACIFIC BELL	04/10/90-05/09/90	MARTINEZ-MONTEBELLO CA30 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	101.35
06-05	0151060003	Do	04/13/90-05/12/90	MATSUI-SACRAMENTO CA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	196.58
06-05	0151060004	Do	04/13/90-05/12/90	LEHMAN-FRESNO CA18 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	61.88
06-05	0151060024	SNET	05/15/90-06/14/90	GEJDENSEN-MIDDLETOWN CT02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	122.37
06-05	0151060010	SOUTHERN BELL	04/13/90-05/12/90	DERRICK-AIKEN SC03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	60.95
06-05	0151060007	Do	04/14/90-05/13/90	LEWIS-PALM BEACH FL12 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	74.56
06-05	0151060017	Do	04/25/90-05/24/90	HATCHER-VALDOSTA GA02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	19.64
06-05	0151060019	Do	05/04/90-06/03/90	RAY-WARNER ROBBINS GA03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	306.09
06-05	0151060018	Do	05/08/90-06/07/90	THOMAS-JESSUP GA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	161.10
06-05	0151060021	SOUTHWESTERN BELL	05/11/90-06/10/90	BUECHNER-BALWIN MO02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	173.07
06-05	0151060012	U.S. WEST COMMUNICATIONS	04/11/90-05/11/90	FOLEY-SPOKANE VALLEY WA05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	39.18
06-05	0151060005	UNITED TELEPHONE COMPANY	04/03/90-04/26/90	OXLEY-MANSFIELD OH04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	105.91
06-05	0151060002	Do	04/22/90-05/21/90	OXLEY-LIMA OH04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	41.61
06-05	0151060001	Do	05/10/90-06/09/90	OXLEY-MANSFIELD OH04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	58.90

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0151060022	UNITED TELEPHONE SYSTEM	05/18/90-06/17/90	SKELTON-JEFFERSON CITY M004 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	65.18
06-05	0151060029	WISCONSIN BELL	04/01/90-04/30/90	MOODY-MIWAUKEE WI05 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	126.78
06-05	0151410008	AT&T INFORMATION SYSTEMS	02/01/90-02/28/90	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127.37
06-05	0151410009	Do	03/01/90-03/31/90	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127.37
06-05	0151410010	Do	04/01/90-04/30/90	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127.37
06-05	0151410005	GENERAL SERVICES ADMIN	02/28/90	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001, AND 565-4002	99.75
06-05	0151410006	Do	03/31/90	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001, AND 565-4002	137.93
06-05	0151410007	Do	04/30/90	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000, 565-4001, AND 565-4002	123.40
06-05	0151410001	NEW ENGLAND TELEPHONE	02/03/90-03/02/90	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	58.41
06-05	0151410002	Do	02/03/90-03/02/90	AT&T	65.51
06-05	0151410003	Do	02/03/90-03/02/90	INTERNATIONAL TELECHARGE, INC.	.59
06-05	0151410004	Do	02/03/90-03/02/90	TEGRETEL, INC.	2.51
06-05	0151410011	Do	03/03/90-04/02/90	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	58.99
06-05	0151410012	Do	03/03/90-04/02/90	AT&T	107.40
06-05	0151410014	Do	04/03/90-05/02/90	AT&T	53.34
06-05	0151410015	Do	04/03/90-05/02/90	NATIONAL TELEPHONE SERVICES INC	.80
06-05	0151410016	Do	04/03/90-05/02/90	MONTHLY TELEPHONE SERVICE	63.40
06-05	0151800024	BELL OF PA	04/10/90-05/09/90	WALKER-LANCASTER PA16 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 178.11 MONTHLY SERVICES 71.96.	250.07
06-05	0151800019	CINCINNATI BELL TELEPHONE	05/05/90-06/04/90	BUNNING-FT. WRIGHT KY04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 9.63 MONTHLY SERVICES 158.49.	168.12
06-05	0151800025	GTE NORTH	03/10/90-04/10/90	LONG-FT. WORTH IN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 143.39 MONTH SERV 29.73 INST 11.88.	185.00
06-05	0151800022	ILLINOIS BELL	05/10/90-06/09/90	SANGMEISTER-AURORA IL04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 21.59 INSTALLATION 85.05.	106.64
06-05	0151800020	INDIANA BELL	03/19/90-04/18/90	SHARP-GREENWOOD IN02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 63.76 INSTALLATION 96.91	160.67
06-05	0151800023	MCI TELECOMMUNICATIONS	04/01/90-04/30/90	SKELTON-BLUE SPRINGS M004 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.36
06-05	0151800006	MICHIGAN BELL TELEPHONE CO.	04/10/90-05/09/90	CARR-PONTIAC MI06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 80.19 MONTHLY SERVICES 32.25	112.44
06-05	0151800005	Do	05/07/90-06/06/90	TRAXLER-BAY CITY MI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 25.66 MONTHLY SERVICES 36.46	62.12
06-05	0151800007	Do	05/07/90-06/06/90	UPTON-HOLLAND MI04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 1.86 MONTHLY SERVICES 15.77	17.63
06-05	0151800008	Do	05/07/90-06/06/90	BONIOR-MT CLEMENS MI12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 65.14 MNTH SERV 47.81 INST 327.26.	440.21
06-05	0151800003	NEW YORK TELEPHONE	11/28/89-02/27/90	FX LOCAL SERVICE NEW YORK WATS	2,577.55
06-05	0151800001	Do	03/28/90-04/27/90	FX LOCAL SERVICE NEW YORK WATS	444.39
06-05	0151800002	Do	03/28/90-04/27/90	FX LOCAL SERVICE NEW YORK WATS	340.36
06-05	0151800016	PACIFIC BELL	03/26/90-04/25/90	DIXON-LA CA28 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 14.08 MONTH SERV 42.85	56.93
06-05	0151800010	Do	04/05/90-05/04/90	HERGER-REDDING CA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 331.84 MONTHLY SERVICES 32.50	364.34
06-05	0151800009	Do	04/08/90-05/07/90	CAMPBELL-SUNNYVALE CA12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 42.41 MONTHLY SERVICES 37.46.	79.87
06-05	0151800012	Do	04/08/90-05/07/90	DELLUMS-BERKLEY CA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 8.83 MONTHLY SERVICES 13.74	22.57
06-05	0151800013	Do	04/08/90-05/07/90	HERGER-YUBA CITY CA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 15.07 MONTHLY SERVICES 16.32	31.39
06-05	0151800011	Do	04/17/90-05/06/90	PASHAYAN-FRESNO CA17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 31.08 MONTHLY SERV 33.49 INST 210.22.	274.79
06-05	0151800015	Do	04/17/90-05/06/90	WAXMAN-LA CA24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 18.16 MONTH SERV 38.68 INST 211.89	268.73

06-05	0151800014	Do	04/18/90-05/06/90	HAWKINS-HUNTINGTON CA29 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS .08 MONTH SERV 5.49 INST 128.16.	133.73
06-05	0151800017	Do	04/19/90-05/03/90	HUNTER-EL CAJON CA45 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 29.03 MONTH SERV 21.94 INSTALL 204.90.	255.87
06-05	0151800021	Do	05/04/90-06/03/90	BIELENSON-TARZANA CA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 163.32 MONTHLY SERVICES 45.57.	208.89
06-05	0151800004	SNET-GOVT BILLING	05/05/90-06/04/90	ROWLAND-WATERBURY CT05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 373.31 MONTHLY SERVICES 134.55.	507.86
06-05	0151800018	SOUTHERN BELL	04/04/90-05/03/90	PATTERSON-GREENVILLE SC04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 56.28 MONTH SERV 56.77 INST 34.67.	147.72
06-05	0152010001	SNET	04/29/90-05/28/90	KENNELLY-HARTFORD CT01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 39.76 INSTALLATION 93.80.	133.56
06-05	0152010002	Do	05/01/90-05/31/90	SHAYS-STAMFORD CT04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 35.61 INSTALLATION 64.86	100.47
06-05	0152020007	AT&T INFORMATION SYSTEMS	04/03/90-04/25/90	SYSTEM 85 EQUIPMENT	9,075.30
06-05	0152020003	GTE NORTHWEST INC	05/22/90-06/22/90	MICHEL-JACKSONVILLE IL18 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 5.11 MONTHLY SERV 52.59 INS 131.90.	189.60
06-05	0152020004	INDIANA BELL	04/13/90-05/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 49.92	49.92
06-05	0152020005	Do	04/13/90-05/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 21.29 MONTHLY SERVICES 50.32.	71.61
06-05	0152020006	Do	04/13/90-05/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 33.39 MONTHLY SERVICES 51.12.	84.51
06-05	0152020002	U S WEST COMMUNICATIONS	04/11/90-05/11/90	D. SMITH-SALEM OR05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 10.15 MONTHLY SERVICES 425.97	436.12
06-05	0152020001	Do	05/07/90-06/06/90	UDALL-TUCSON AZ02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 85.22 MONTHLY SERVICES 192.20	277.42
06-05	0152030005	GTE SOUTH	05/23/90-06/22/90	DICKSON-DOTHAN AL02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 47.82	47.82
06-05	0152030006	OLMSTED COUNTY TREASURER	03/01/90-03/31/90	PENNY-ROCHESTER MN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	16.72
06-05	0152030007	Do	04/01/90-04/30/90	PENNY-ROCHESTER MN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	200.95
06-05	0152030003	PACIFIC BELL	04/08/90-05/07/90	NULLER-RICHMOND CA07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 9.12 MONTHLY SERVICES 13.31	22.43
06-05	0152030002	U S WEST COMMUNICATIONS	04/13/90-05/12/90	KYL-PHOENIX AZ04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS .27 MONTHLY SERVICES 99.57	99.84
06-05	0152030001	Do	05/04/90-06/03/90	PENNY-ROCHESTER MN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	47.31
06-05	0152030004	UNITED TELEPHONE CO. OF FLA	05/13/90-06/12/90	STEARNS-LEESBURG FL06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES 25.80 INSTALLATION 53.91.	79.71
06-05	0152030008	UNITED TELEPHONE OF FLA	05/07/90-06/06/90	STEARNS-OCALA FL06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS 291.90 MTH SERV 58.53 INS 94.09	444.52
06-05	0152040001	LANIER WORLDWIDE, INC	01/01/88-09/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	90.00
06-05	0152280001	FEDERAL EXPRESS CORP.	04/30/90	SENT THRIFT SAVINGS TAPES	22.50
06-05	0152350002	ROBERT S NELSON	05/17/90	REIMBURSEMENT FOR PURCHASE OF DRY-CELL BATTERIES FOR CLASSROOM USE	12.54
06-05	0152350001	RONALD WEITZEL	05/17/90	REIMBURSEMENT FOR RENTAL OF VIDEOTAPE FOR CLASSROOM USE	13.25
06-05	0152400005	ALLTEL CORP.	05/13/90-06/12/90	HOUGHTON-JAMESTOWN NY34 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	152.13
06-05	0152400007	C&P TELEPHONE CO.	05/14/90-06/13/90	BOUCHER-BIG STONE GAP VA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	343.81
06-05	0152400002	CENTEL	05/13/90-06/12/90	BALLENGER-HICKORY NC01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	169.79
06-05	0152400003	Do	05/19/90-06/18/90	PAYNE-FARMVILLE VA05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	26.62
06-05	0152400004	EATEL	05/01/90-05/31/90	HOLLOWAY-GONZALES LA08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	705.86
06-05	0152400028	GENERAL SERVICES ADMIN	04/01/90-04/30/90	HOPKINS-LEXINGTON KY06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	183.33
06-05	0152400010	GTE NORTH INC	05/01/90-06/01/90	BRUCE-OLNEY IL19 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	50.00
06-05	0152400009	Do	05/10/90-06/10/90	BRUCE-OLNEY IL19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	211.64
06-05	0152400001	GTE OF FLORIDA	05/16/90-06/16/90	IRELAND-WINTER HAVEN FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	44.92
06-05	0152400026	MICHIGAN BELL TELEPHONE CO.	04/25/90-05/24/90	PURSELL-JACKSON MI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	82.15
06-05	0152400027	Do	04/25/90-05/24/90	PURSELL-JACKSON MI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	29.83
06-05	0152400025	Do	05/04/90-06/03/90	PURSELL-ANN ARBOR MI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	233.57
06-05	0152400008	NEW ENGLAND TELEPHONE	04/30/90-05/06/90	MOAKLEY-BOSTON LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHY SERVICES INSTALLATION	355.90
06-05	0152400024	NEW JERSEY BELL	05/04/90	GALLO-DOVER NJ11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	9.91
06-05	0152400012	NEW YORK TELEPHONE	05/10/90-06/09/90	MARTIN-CANTON NY26 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	195.51
06-05	0152400011	Do	05/13/90-06/12/90	MCHUGH-ITHACA NY28 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	64.27
06-05	0152400013	Do	05/13/90-06/12/90	FISH-NEWBURGH NY21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	64.24
06-05	0152400014	PACIFIC BELL	04/11/90-05/10/90	HAWKINS-LA CA29 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	42.86
06-05	0152400015	Do	04/11/90-05/10/90	DANNEMYER-FULLERTON CA39 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	109.54

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0152400030	Do	04/17/90-05/16/90	EDWARDS-SAN JOSE CA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	251.18
06-05	0152400016	SOUTH CENTRAL BELL	04/02/90-05/01/90	HUCKABY-MONROE LA05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	153.16
06-05	0152400017	Do	04/11/90-05/10/90	HUCKABY-NATCHITOCH LA05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	182.58
06-05	0152400020	SOUTHERN BELL	03/19/90-04/18/90	TALLON-FLORENCE SC06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	154.11
06-05	0152400006	Do	04/08/90-05/07/90	NELSON-MELBOURNE FL11 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	163.36
06-05	0152400022	Do	04/08/90-05/07/90	TALLON-FLORENCE SC06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION	453.37
06-05	0152400023	Do	04/10/90-05/09/90	LANCASTER-GOLDSBORO NC03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	96.73
06-05	0152400019	Do	04/17/90-05/16/90	ROWLAND-DUBLIN GA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	220.48
06-05	0152400021	Do	04/19/90-05/18/90	TALLON-FLORENCE SC06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	177.28
06-05	0152400018	Do	05/17/90-06/16/90	BARNARD-AUGUSTA LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	97.18
06-05	0152400029	SOUTHWESTERN BELL	04/11/90-05/10/90	WHEAT-KANSAS CITY M005 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	159.70
06-05	0152530005	GSA - KANSAS CITY - REGION SIX	01/20/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	214.42
06-05	0152530002	Do	02/18/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	339.61
06-05	0152530003	Do	02/24/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	423.34
06-05	0152530006	Do	02/25/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	83.30
06-05	0152530009	Do	04/06/87-06/04/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	3,313.10
06-05	0152530001	Do	04/17/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	120.00
06-05	0152530004	Do	04/21/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	90.10
06-05	0152530007	Do	04/24/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	137.06
06-05	0152530010	Do	04/27/87-08/19/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	1,251.32
06-05	0152530014	Do	04/27/87-08/31/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	985.00
06-05	0152530013	Do	05/20/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	289.60
06-05	0152530011	Do	07/09/87-09/08/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	652.34
06-05	0152530012	Do	08/14/87-08/26/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	867.65
06-05	0152530015	Do	08/19/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	87.74
06-05	0152530008	Do	08/31/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	143.40
06-05	0152710003	Do	02/05/87-09/16/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	216.38
06-05	0152710001	Do	05/20/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	45.00
06-05	0152710005	Do	08/27/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	180.20
06-05	0152710004	Do	09/01/87-09/16/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	283.51
06-05	0152710002	Do	09/28/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICE	169.19
06-05	0152710009	Do	10/01/87-12/11/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	987.37
06-05	0152710008	Do	10/02/87-12/02/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	80.86
06-05	0152710007	Do	12/01/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	804.94
06-05	0152710006	Do	12/11/87	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	98.92
06-05	0152710010	Do	01/15/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	503.10
06-05	0152720001	ROBERT MCGUIRE	05/23/90-05/25/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-59, DATED 5-8-90 (DC-ORANGE COUNTY, CA-DC)	616.62
06-05	0155700002	GSA - KANSAS CITY - REGION SIX	03/11/88-04/15/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	817.03
06-05	0155700001	Do	03/12/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	156.51
06-05	0155700003	Do	03/12/88-05/25/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	1,214.39
06-05	0155700004	Do	05/27/88-06/13/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	341.11
06-05	0155700005	Do	06/08/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	1,256.16
06-05	0155700006	Do	06/08/88	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	20.00

06-05	0155790001	WILLIAM S HEIN & COMPANY	11/20/89	REISSUED CHECK	63.40
06-06	0151530004	CINNCINATI BELL	04/01/90-04/30/90	LUKENS-HAMILTON OH08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	79.04
06-06	0151530003	DIAMOND STATE TELEPHONE CO	05/10/90-06/09/90	CARPER-DOVER DE00 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	29.74
06-06	0151530005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	CRAIG-BOISE ID01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	167.27
06-06	0151530012	GTE TELECOM MARKETING CORPORATION	04/16/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) (IL 22) LBTN	70.00
06-06	0151530001	ILLINOIS BELL TELEPHONE CO	05/01/90-05/31/90	MARTIN-STERLING IL16 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	51.51
06-06	0151530006	MICHIGAN BELL TELEPHONE CO.	05/10/90-06/09/90	FORD-WAYNE MI15 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	212.48
06-06	0151530025	NEW ENGLAND TELEPHONE	04/09/90-05/08/90	STUDDS-NEW BEDFORD MA10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	337.62
06-06	0151530026	Do	04/12/90-05/11/90	EARLY-WORCHESTER MA03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	408.63
06-06	0151530027	Do	04/13/90-05/12/90	DONNELLY-BROCKTON MA11 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	117.05
06-06	0151530024	NEW JERSEY BELL	04/05/90-05/05/90	SMITH-BURLINGTON NJ04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	50.60
06-06	0151530023	Do	04/09/90-05/08/90	RINALDO-GREENBROOK NJ07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	20.82
06-06	0151530021	OHIO BELL	05/11/90-06/10/90	LBTN APPLEGATE-STUBENVILLE OH18 DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	165.97
06-06	0151530020	Do	05/13/90-06/12/90	OXLEY-FINLEY OH04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	46.31
06-06	0151530002	PACIFIC BELL	04/13/90-05/11/90	SHUMWAY-STAOCKTON CA14 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	76.26
06-06	0151530010	PIEDMONT TELECOM INCORPORATED	05/15/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES (NC 10) LBTN	60.00
06-06	0151530008	SOUTH CENTRAL BELL	04/11/90-05/10/90	FLIPPO-HUNTSVILLE AL05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	240.13
06-06	0151530009	Do	04/13/90-05/12/90	CALLAHAN-MOBILE AL01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	256.76
06-06	0151530007	SOUTHERN BELL	05/16/90-06/15/90	J CLARKE-ASHEVILLE NC11 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	178.25
06-06	0151530016	SOUTHWESTERN BELL	05/05/90-06/04/90	SARPOLUIS-WICHITA FALLS TX13 LBTN - MONTHLY SERVICES	68.56
06-06	0151530014	Do	05/07/90-06/06/90	DE LA GARZA-ALICE TX15 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	68.11
06-06	0151530015	Do	05/07/90-06/06/90	DE LA GARZA-MCALLEN TX15 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	58.55
06-06	0151530017	Do	05/07/90-06/06/90	HALL-TYLER TX04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	87.86
06-06	0151530019	Do	05/09/90-06/08/90	COMBEST-ODESSA TX19 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	32.83
06-06	0151530018	U S WEST COMMUNICATIONS	04/10/90-05/09/90	STANGLAND-ST CLOUD MN07 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	40.62
06-06	0151530013	UNITED TELEPHONE CO	04/19/90-05/18/90	LONG-BERNIE IN04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND INSTALLATION	1,021.65
06-06	0151530011	US WEST INFORMATION SYSTEM	02/28/90	EQUIPMENT VENDOR TERMINATIONS (HOOK UP) CHARGES (OR03) LBTN	27.00
06-06	0151530022	USWEST COMMUNICATIONS	04/10/90-05/09/90	BROWN-GREELEY CO04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	64.98
06-06	0155010001	JOHN M ALLEN	05/13/90-05/17/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-60, DATED 5-8-90 (DC/NEVADA CITY, CA/DC)	468.70
06-06	0155650002	FEDERAL EXPRESS CORP.	05/24/90	INVOICES FOR OVERNIGHT MAIL #7-115-69072 ACC #1401-6712-6 REF. #7480148454 #7480148491	75.00
06-06	0155650004	Do	05/24/90	INVOICES FOR OVERNIGHT MAIL #7-108-83821 ACCT #1401-6712-6 REF. #5623823310 #2900294585	43.50
06-06	0155650005	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/16/90	FAX PAPER	81.00
06-06	0155650001	LARRY REDDING SHANNON	05/23/90	REIMB OF EXPENSES FOR COMPUTER DISKETTES PURCHASED AT BIZMART # 725160 #725300	27.97
06-06	0155650003	Do	05/24/90	REIMB OF U.S. POSTAL EXPRESS MAIL PACKAGE BILL #59620871	8.75
06-06	0155770004	BELL ATLANTIC PAGING	04/01/90-04/30/90	TONE PAGER RENTAL AND BELLBOY SERVICE - ACCT #611348-DC	18.90
06-06	0155770005	FEDERAL EXPRESS CORP.	04/09/90	OVERNIGHT LETTER	13.00
06-06	0155770006	Do	04/18/90	OVERNIGHT LETTER	15.50
06-06	0155770001	Do	04/23/90	OVERNIGHT LETTER	13.00
06-06	0155770002	Do	04/23/90	OVERNIGHT LETTER	13.00
06-06	0155770003	Do	04/24/90	OVERNIGHT LETTER	13.00
06-06	0155770007	THE WALL STREET JOURNAL	05/25/90	OFFICE READING MATERIAL	129.00
06-06	0157020001	FIBER CARE, INC.	05/01/90-05/31/90	LAUNDRY SERVICE PROVIDED TO US HOUSE OF REPS - LESS 1%-10 DAY DISCOUNT	3,269.33
06-06	0157560001	PAIGE MOSS	09/01/89-02/09/90	REISSUED CHECK	70.00
06-06	0157660001	RUDY DELEON	05/31/90	REISSUED CHECK	4,045.12
06-06	0157660002	JOE ERVIN	05/31/90	REISSUDE CHECK	1,161.63
06-06	0157730001	JUDITH ANN RANDALL	05/31/90	REISSUED CHECK	1,241.57
06-07	0156020001	PRESS ASSOCIATION INC	05/01/90	CLERK WIRE SERVICE	542.15
06-07	0156020002	THE UNIVERSITY PRESS OF VIRGINIA	04/26/90	CLERK BOOKS	221.66
06-07	0156020003	WERRES CORPORATION	05/21/90	POSTMASTER SERVICE	2,204.51
06-07	0156020004	Do	05/21/90	POSTMASTER SERVICE	1,533.73
06-07	0156020005	WEST PUBLISHING COMPANY	05/25/90	CLERK WESTLAW CHARGE	672.72
06-07	0156070001	DALLAS L DENDY	05/31/90-05/31/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-70, DATED 5-24-90 (DC/NEW YORK, NY/DC)	198.00
06-07	0156100029	C & P TELEPHONE COMPANY	05/19/90-06/18/90	MOLLOHAN-WHEELING WV01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	132.17

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0156100030	CENTEL	05/19/90–06/18/90	PAYNE-FARMVILLE VA05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	96.99
06-07	0156100007	GTE NORTHWEST INC	04/25/90–05/25/90	MILLER-EDMONDS WA01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	386.52
06-07	0156100005	GTE OF FLORIDA	05/22/90–06/22/90	GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	269.31
06-07	0156100026	NEW ENGLAND TELEPHONE	04/19/90–05/18/90	SNOWE-BANGOR ME02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	154.59
06-07	0156100027	Do	04/19/90–05/18/90	BRENNAN-AUGUSTA ME01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	411.57
06-07	0156100018	PACIFIC BELL	04/14/90–05/13/90	COX-NEWPORT BEACH CA40 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	123.06
06-07	0156100022	Do	04/14/90–05/13/90	BROWN-COLTON CA36 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	277.86
06-07	0156100020	Do	04/16/90–05/15/90	BATES-CHULA VISTA CA44 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	15.04
06-07	0156100011	Do	04/17/90–05/16/90	G MILLER-PLEASANT HILL CA07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	65.80
06-07	0156100021	Do	04/19/90–05/15/90	HUNTER-IMPERIAL CA45 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	388.87
06-07	0156100019	Do	04/20/90–05/13/90	LOWERY-SAN DIEGO CA41 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	313.34
06-07	0156100012	ROCHESTER TELEPHONE	05/16/90–06/15/90	HORTON-ROCHESTER NY29 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	20.92
06-07	0156100013	Do	05/16/90–06/15/90	HORTON-ROCHESTER NY29 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	19.38
06-07	0156100014	SNET	04/11/90–05/10/90	GEJDENSON-NORWICH CT02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	328.15
06-07	0156100015	Do	05/11/90–06/10/90	GEJDENSON-NORWICH CT02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	89.99
06-07	0156100004	SOUTH CENTRAL BELL	04/19/90–05/18/90	FLIPPO-FLORENCE AL05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	263.28
06-07	0156100003	Do	04/20/90–05/19/90	BAKER-HAMMOND CA06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	134.73
06-07	0156100016	SOUTHERN BELL	04/20/90–05/19/90	PATTERSON-SPARTANBURG SC04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	255.18
06-07	0156100010	Do	05/20/90–06/19/90	GINGRICH-NEWMAN GA06 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	35.75
06-07	0156100017	Do	05/20/90–06/19/90	MCMILLAN-CHARLOTTE NC09 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	172.78
06-07	0156100006	SOUTHWESTERN BELL	04/17/90–05/16/90	ROBERTS-SALINA KS01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	59.48
06-07	0156100002	Do	05/13/90–06/12/90	FROST-GRAND PRAIRIE TX24 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	34.68
06-07	0156100008	Do	05/17/90–06/16/90	ALEXANDER-BATESVILLE AR01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	687.58
06-07	0156100001	SOUTHWESTERN BELL TELEPHONE	05/13/90–06/12/90	DELAY-HOUSTON TX22 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	278.13
06-07	0156100023	U.S. WEST COMMUNICATIONS	04/19/90–05/18/90	GRANDY-MASON CITY IA06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	49.59
06-07	0156100024	Do	04/19/90–05/18/90	HOAGLAND-OMAHA NE02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	402.09
06-07	0156100025	Do	04/19/90–05/18/90	GRAND-SIOUX IA06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	211.90
06-07	0156100028	UNITED TELEPHONE COMPANY	05/22/90–06/21/90	OXLEY-LIMA OH04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	300.95
06-07	0156100009	US WEST COMMUNICATIONS	04/16/90–05/15/90	THOMAS-CASPER WY00 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	34.77
06-07	0156210010	AT&T CREDIT CORP	06/16/90	OFFICIAL LINE 918/423-7710 CUSTOMER # K004463 ACCT. 25000-K00463-00010	68.69
06-07	0156210003	AT&T INFORMATION SYSTEMS	04/04/90–05/03/90	OFFICIAL LINE 918/423-7710 ACCT. # 0013-96309-17	26.73
06-07	0156210004	BILL THOMPSON TYPEWRITER SERVICE INC	05/09/90	(6) POST-IT NOTE PADS	9.66
06-07	0156210011	GENERAL SERVICES ADMIN	04/30/90	FTS LINE 745-7150	230.78
06-07	0156210005	IMPRESS OFFICE SUPPLIES	05/22/90	(1) SORTER	4.50
06-07	0156210006	SOUTHWESTERN BELL	03/29/90–04/28/90	OFFICIAL LINE SERVICE	113.91
06-07	0156210007	Do	03/29/90–04/28/90	OFFICIAL LINE AT&T (TOLL & OTHER CHARGES)	17.16
06-07	0156210008	Do	04/29/90–05/28/90	OFFICIAL LINE SERVICE	114.69
06-07	0156210009	Do	04/29/90–05/28/90	OFFICIAL LINE AT&T	3.60
06-07	0157040001	CONTROL DATA CORPORATION	05/01/90–05/31/90	MAINTENANCE OF CY18-20 SYS; THREE 9766 STORAGE MODULE DRIVES	13,865.00

06-07	0157060016	BELL OF PA	04/16/90-05/15/90	CLINGER-WARREN PA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	188.42
06-07	0157060018	C & P OF MARYLAND	04/16/90-05/15/90	BYRON-MD06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	172.91
06-07	0157060017	CONTEL	05/25/90-06/24/90	BATEMAN-TAPPAHANNOCK VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	100.41
06-07	0157060002	GTE NORTH	04/25/90-05/25/90	JONTZ-VALPARAISO IN05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	93.44
06-07	0157060001	Do	05/25/90-06/25/90	GILLMOR-PORT CLINTON OH05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	365.83
06-07	0157060003	GTE NORTH INCORPORATED	05/25/90-06/25/90	OBEY-WAUSAU WI07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	157.54
06-07	0157060004	MICHIGAN BELL TELEPHONE CO.	04/16/90-05/15/90	LEVIN-SOUTHFIELD MI17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	237.76
06-07	0157060005	Do	05/16/90-06/15/90	BROOMFIELD-BIRMINGHAM MI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	40.70
06-07	0157060013	NEW YORK TELEPHONE	05/16/90-06/15/90	FISH-NEWBURG NY21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	31.96
06-07	0157060014	OHIO BELL	05/16/90-06/15/90	DEWINE-SPRINGFIELD OH07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	260.66
06-07	0157060006	SOUTHERN BELL	05/16/90-06/15/90	RAVENEL-CHARLESTON SC01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	477.83
06-07	0157060007	Do	05/17/90-06/16/90	THOMAS-SAVVANAH GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	256.34
06-07	0157060010	SOUTHWESTERN BELL	04/13/90-05/12/90	WATKINS-MCALISTER OK03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	121.37
06-07	0157060012	Do	04/15/90-05/14/90	SLATTERY-TOPEKA KS02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	885.85
06-07	0157060011	Do	05/11/90-06/10/90	HALL-ROCKWALL TX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	263.09
06-07	0157060009	U S WEST COMMUNICATIONS	04/16/90-05/15/90	NEILSON-PROVO UT03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	622.37
06-07	0157060008	U.S. WEST COMMUNICATIONS	04/16/90-05/16/90	SWIFT-BELLINGTON WA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	42.07
06-07	0157060015	UNITED TELEPHONE SYSTEM	05/21/90-06/20/90	QUILLEN-KINGSPORT TN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	409.56
06-07	0157080001	CONGRESSIONAL INFORMATION SERVICE, INC	05/31/90	1989 CIS MANUAL	808.00
06-07	0157150002	UNITED TELEPHONE CO. OF PA	04/22/90-05/21/90	KOLTER-BUTLER PA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, INSTALLATION	66.72
06-07	0157150001	Do	05/07/90-06/06/90	KOLTER-BUTLER PA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	131.72
06-07	0157530015	CENTRAL TELEPHONE	05/22/90-06/21/90	EVANS-GALESBURG IL17 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	23.18
06-07	0157530001	GTE CALIFORNIA	02/01/90-02/28/90	BROWN-CA36 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	40.76
06-07	0157530002	Do	04/28/90-05/27/90	LAGOMARSINO-SANTA BARBARA CA19 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	165.53
06-07	0157530018	GTE NORTH	05/28/90-06/28/90	DEWINE-MARION OH07 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	39.75
06-07	0157530016	MICHIGAN BELL TELEPHONE CO.	05/19/90-06/18/90	WOLPE-KALAMAZOO MI03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	117.92
06-07	0157530014	NEW ENGLAND TELEPHONE COMPANY	04/04/90-05/03/90	DOUGLAS-CONCORD NH02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	60.01
06-07	0157530017	NEW YORK TELEPHONE	04/16/90-05/15/90	NOWAK-BUFFALO NY33 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES AND INSTALLATION	296.30
06-07	0157530025	Do	04/22/90-05/21/90	LOWEY-WHITEL PLAINS NY20 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES AND INSTALLATION	327.60
06-07	0157530026	Do	05/16/90-06/15/90	ENGEL-BRONX NY19 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	79.87
06-07	0157530029	PACIFIC BELL	04/13/90-05/12/90	CONDIT-MERCED CA15 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	190.79
06-07	0157530027	Do	04/17/90-05/16/90	HERGER-CHICO CA02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	289.29
06-07	0157530028	Do	04/17/90-05/16/90	MINETA-SAN JOSE CA13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	368.99
06-07	0157530011	SOUTH CENTRAL BELL	04/17/90-05/16/90	BEVILL-JASPER AL04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	207.24
06-07	0157530012	Do	04/17/90-05/16/90	BROWDER-ANNISTON AL03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	109.36
06-07	0157530003	SOUTHERN BELL	04/17/90-05/16/90	HUTTO-PANAMA CITY FL01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	70.74
06-07	0157530004	Do	04/17/90-05/16/90	STEARNS-GAINSVILLE FL06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	62.22
06-07	0157530008	SOUTHWESTERN BELL	04/15/90-05/14/90	EMERSON-CAPE GIRARDEAU MO08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	723.31
06-07	0157530010	Do	05/07/90-06/06/90	ANTHONY-HOT SPRINGS AR04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	55.22
06-07	0157530009	Do	05/11/90-06/10/90	ANTHONY-EL DORADO AR04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	60.33
06-07	0157530007	Do	05/13/90-06/12/90	GEPHARDT-ST LOUIS MO03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	90.48
06-07	0157530006	Do	05/15/90-06/14/90	BUSTAMENTE-LAREDO TX23 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	97.73
06-07	0157530013	SOUTHWESTERN BELL TELEPHONE	04/13/90-05/12/90	MEYERS-OVERLAND PARK KS03 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	40.17
06-07	0157530005	SOUTHWESTERN BELL TELEPHONE CO	05/17/90-06/16/90	ORTIZ-CORPUS CRISTI TX27 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	207.13
06-07	0157530019	U S WEST COMMUNICATIONS	04/16/90-05/15/90	UDALL-PHOENIX AZ02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	488.75
06-07	0157530020	Do	04/16/90-05/15/90	WILLIAMS-MISSOULA MT01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	409.20
06-07	0157530021	Do	04/16/90-05/16/90	SWIFT-BELLINGHAM WA02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	105.31
06-07	0157530022	US WEST COMMUNICATIONS	04/16/90-05/15/90	CAMPBELL-PUEBLO CO03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	103.17
06-07	0157530023	WISCONSIN BELL	04/13/90-05/12/90	ASPIN-RACINE WI01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	285.84
06-07	0157530024	Do	04/13/90-05/12/90	ROTH-APPLETON WI08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	137.14
06-07	0157700004	BELL ATLANTIC MOBILE SYSTEMS	04/01/90-04/30/90	MONTHLY SERVICE CHARGE MOBILE PHONE HOUSE DEMOCRATIC PHOTOGRAPHER (LOCAL)	46.96

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	0157700005	Do	04/01/90-04/30/90	MONTHLY SERVICE MOBILE PHONE CHIEF DEPUTY MAJORITY WHIP (LOCAL)	33.67
06-07	0157700020	BELL OF PA	04/19/90-05/18/90	CLINGER-STATE COLLEGE PA23 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	243.70
06-07	0157700006	C & P OF MARYLAND	04/16/90-05/15/90	MONTHLY SERVICE 2 MB LINES OT	35.71
06-07	0157700016	ILLINOIS BELL	05/19/90-06/18/90	MARTIN-ROCKFORD IL16 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	103.46
06-07	0157700014	INDIANA BELL	05/01/90-05/31/90	VISCLOSKEY-GARY IN01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	59.05
06-07	0157700017	MICHIGAN BELL TELEPHONE CO.	05/04/90-06/03/90	KILDEE-FLINT MI07 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	111.35
06-07	0157700018	Do	05/19/90-06/18/90	UPTON-ST. JOSEPH MI04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	23.66
06-07	0157700019	Do	05/19/90-06/18/90	DAVIS-MARQUETTE MI11 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	85.03
06-07	0157700001	MOTOROLA CELLULAR SERVICE	05/01/90-05/31/90	MONTHLY SERVICE CHARGE MAJ WHIP PORTABLE PHONE (LOCAL)	502.80
06-07	0157700002	Do	05/01/90-05/31/90	MONTHLY SERVICE CHARGE MAJ LEADER, PORTABLE PHONE (LOCAL)	29.95
06-07	0157700003	Do	05/01/90-05/31/90	MONTHLY SERVICE CHARGE REP WHIP, PORTABLE PHONE (LOCAL)	29.95
06-07	0157700007	Do	05/01/90-05/31/90	MONTHLY SERVICE CHAPLAIN PORTABLE PHONE (LOCAL)	59.59
06-07	0157700008	Do	05/01/90-05/31/90	MONTHLY SERVICE ATTENDING PHYSICIAN, PORTABLE PHONE (LOCAL)	47.25
06-07	0157700009	Do	05/01/90-05/31/90	MONTHLY SERVICE ATTENDING PHYSICIAN, PORTABLE PHONE (LOCAL)	32.96
06-07	0157700010	Do	05/01/90-05/31/90	MONTHLY SERVICE ATTENDING PHYSICIAN PORTABLE PHONE (LOCAL)	40.25
06-07	0157700011	Do	05/01/90-05/31/90	MONTHLY SERVICE MAJORITY WHIP PORTABLE PHONE (LOCAL)	54.21
06-07	0157700013	NEW YORK TELEPHONE	04/16/90-05/15/90	LAFALCE-NIAGRA FALLS NY32 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	177.42
06-07	0157700012	OHIO BELL	04/17/90-05/16/90	FX LOCAL SERVICE-CLEVELAND, WATS	271.38
06-07	0157700026	Do	05/10/90-06/09/90	LUKENS-HAMILTON OH08 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	305.23
06-07	0157700021	SOUTH CENTRAL BELL	02/20/90-03/19/90	TAYLOR-HATTISBURG MS05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	227.96
06-07	0157700022	Do	03/20/90-04/19/90	TAYLOR-HATTISBURG MS05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	281.34
06-07	0157700027	Do	04/20/90-05/19/90	TANNER-JACKSON TN08 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	318.53
06-07	0157700015	SOUTHWESTERN BELL	04/09/90-05/08/90	I. SKELTON-MO04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	17.49
06-07	0157700024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/08/90-05/07/90	FOGLIETTA-PHILA PA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	8.82
06-07	0157700025	Do	04/19/90-05/18/90	FOGLIETTA-PHILA PA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	1.85
06-07	0157700023	WISCONSIN BELL	04/13/90-05/12/90	ASPIN-RACINE WI01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	157.48
06-07	0158220001	JANINA A JARUZELSKI	05/20/90-05/22/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-76 DATED 06-05-90 (DC-HERSHEY, PA-DC)	356.48
06-07	0158670001	FELICITA T RUCCHIO	05/31/90	REISSUE CHECK	1,221.54
06-07	0158680001	R. FRANK & CAROLYN A. TENAGLIA	12/01/89-12/30/89	REISSUED CHECK	575.00
06-07	0158690001	CHERYL A PHELPS	05/31/90	REISSUED CHECK	2,016.91
06-08	0158020003	ALLTEL CORP.	05/07/90-06/06/90	RIDGE-MEADVILLE PA12 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	78.93
06-08	0158020023	GENERAL SERVICES ADMIN	04/01/90-04/30/90	JOHNSON-SIOUX FALLS SD00 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	763.00
06-08	0158020024	Do	04/01/90-04/30/90	JOHNSON-ABERDEEN SD00 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	424.93
06-08	0158020025	Do	04/01/90-04/30/90	LAMAR-SMITH TX21 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	175.62
06-08	0158020008	GTE CALIFORNIA	05/01/90-05/31/90	LBTN LAGOMARSINO-SANTA MARIA CA19 DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	57.14
06-08	0158020009	GTE NORTH	04/25/90-05/25/90	MYERS-LA FAYETTE IN07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICE	79.66
06-08	0158020007	GTE SOUTHWEST INC	05/28/90-06/28/90	CHAPMAN-SULPHUR SPRINGS TX01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	731.82
06-08	0158020020	INDIANA BELL	04/19/90-05/18/90	JONTZ-KOKOMO IN05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	79.25

06-08	0158020021	Do	04/19/90-05/18/90	JONTZ-KOKOMO IN05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	323.14
06-08	0158020022	Do	04/19/90-05/18/90	JONTZ-KOKOMO IN05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	493.13
06-08	0158020004	MCI TELECOMMUNICATIONS	05/01/90-05/18/90	SKELTON-JEFFERSON MO04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	82.24
06-08	0158020012	MICHIGAN BELL TELEPHONE CO.	05/19/90-06/18/90	DINGEL-MONROE MI16 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	108.08
06-08	0158020001	NEW YORK TELEPHONE	05/19/90-06/18/90	FISH-CARMEL NY21 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	43.03
06-08	0158020002	Do	05/16/90-06/16/90	MCHUGH-BIRGHAMTON NY28 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICE	81.40
06-08	0158020006	PACIFIC BELL	04/16/90-05/15/90	WAXMAN-LA CA24 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION	31.23
06-08	0158020011	Do	04/17/90-05/16/90	MINETA-SAN JOSE CA13 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	25.56
06-08	0158020005	Do	05/19/90-06/18/90	STARK-HAYWARD CA09 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	13.56
06-08	0158020013	SOUTH CENTRAL BELL	04/19/90-05/18/90	MONTGOMERY-MERIDAN MS03 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE AND INSTALLATION	87.50
06-08	0158020014	Do	05/17/90-06/16/90	HAYES-LAKE CHARLES LA07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	350.96
06-08	0158020015	Do	05/17/90-06/16/90	HAYES-LAFAYETTE LA07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	309.68
06-08	0158020017	SOUTHERN BELL	04/17/90-05/16/90	DERRICK-ANDERSON SC03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	441.82
06-08	0158020010	Do	04/26/90-05/25/90	HATCHER-ALBANY GA02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	102.41
06-08	0158020016	Do	05/17/90-06/16/90	BALLANGER-GASTONIA NC10 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES AND INSTALLATION	126.25
06-08	0158020026	U S WEST COMMUNICATIONS	03/16/90-04/15/90	UDALL-PHOENIX AZ02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	525.93
06-08	0158020018	Do	04/13/90-05/12/90	STUMP-PHOENIX AZ03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	501.62
06-08	0158050001	BELL ATLANTIC PAGING	05/01/90-05/31/90	TONE PAGER RENTAL	18.90
06-08	0158050002	LANIER WORLDWIDE, INC.	01/01/90-03/31/90	COPIER METER CHARGE	204.64
06-08	0158070001	U.S. WEST COMMUNICATIONS	04/13/90-05/12/90	LEACH-DAVENPORT IA01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	284.08
06-08	0158240001	FEDERAL EXPRESS CORP.	05/01/90-05/07/90	OVERNIGHT DELIVERY	69.50
06-08	0158240002	Do	05/14/90-05/15/90	OVERNIGHT DELIVERY	92.50
06-08	0159140001	HEIKE NUHSBAUM	04/30/90	REISSUED CHECK	912.62
06-08	0159400001	THERESA A PINION	04/07/90-04/13/90	REISSUED CHECK	320.00
06-11	0159010001	ASSOCIATED APPRAISERS OF SILVERMAN	05/23/90	APPRAISAL SERVICES FOR U.S. HOUSE OF REPRESENTATIVES	100.00
06-11	0162580001	KATHY LYNN MURTAUGH	04/03/90-04/16/90	REISSUED CHECK	15.81
06-11	0162580002	Do	05/10/90-05/11/90	REISSUED CHECK	330.00
06-11	0162580003	Do	05/10/90-05/11/90	REISSUED CHECK	57.65
06-11	0162580004	Do	05/10/90-05/11/90	REISSUED CHECK	112.89
06-12	0159580002	US GOVERNMENT PRINTING OFFICE	03/27/90	PAGE SCHOOL - SUBSCRIPTION	9.00
06-12	0159580001	VIRGINIA COACH CO	11/07/89	PAGE SCHOOL - TRANSPORTATION COSTS	960.00
06-12	0159740002	ENTERPRISE PAPER CO.	05/02/90	P.D.S. TAPE	3,825.00
06-12	0159740003	FCW DIVISION	05/18/90	P.S.S. SUBSCRIPTION 3 COPIES (6/90-5/91)	28.00
06-12	0159740004	HOUSEHOLD GOODS CARRIERS BUREAU	05/23/90	FINANCE GUIDES	196.00
06-12	0159740001	M S GINN CO	04/26/90	P.S.S. SUPPLIES	58.00
06-12	0162020001	CAPITAL MESSENGERS	05/01/90-05/31/90	PICKUP AND DELIVERY SERVICES	135.00
06-12	0162090001	BELL ATLANTIC PAGING	04/01/90-05/31/90	SILENT DISPLAY RENTAL	62.70
06-12	0162090002	PENN CAMERA EXCHANGE	05/17/90	MISC CAMERA SUPPLIES	187.75
06-12	0163160001	LINDSAY SWIFT	05/31/90	REISSUED CHECK	656.91
06-12	0163700007	GTE SOUTHWEST INC	06/01/90-07/01/90	ARMEY-LEWISVILLE TX26 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	687.66
06-12	0163700001	PACIFIC BELL	04/10/90-05/09/90	BOXER-CA06 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	89.42
06-12	0163700002	Do	04/20/90-05/19/90	STARK-HAYWARD CA09 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	25.65
06-12	0163700003	Do	04/20/90-05/19/90	PASHAYAN-VISALIA CA17 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	41.81
06-12	0163700005	Do	04/22/90-05/21/90	PELOSI-SAN FRAN CA05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	141.79
06-12	0163700006	Do	04/22/90-05/21/90	PASHAYAN-PORTERVILLE CA17 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	14.83
06-12	0163700004	Do	04/23/90-05/22/90	THOMAS-BAKERSFIELD CA20 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	77.13
06-13	0162130001	WILLIAM C MOODY	05/31/90-05/31/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-71, (DC-NEWARK, NJ-DC)	198.00
06-13	0162130003	RICHARD A VANWINKLE	05/31/90-05/31/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-73, (DC-NEWARK, NJ-DC)	198.00
06-13	0162130002	CHRISTIAN L WALKER	05/31/90-05/31/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-72, (DC-NEWARK, NJ-DC)	198.00
06-13	0163240001	LYNDA DORMAN-BROWN	05/31/90	REISSUED CHECK	103.17
06-14	0163080009	AT&T COMMUNICATIONS	04/10/90-05/09/90	OBERSTAR-CHISHOLM MN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	144.63
06-14	0163080025	BELL OF PA	04/10/90-05/09/90	WALKER-LEBANON PA16 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	273.56

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	0163080022	Do	04/16/90-05/15/90	CLINGER-WARREN PA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	128.66
06-14	0163080024	Do	05/01/90-05/31/90	GAYDOS-MCKEESPORT PA20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	24.59
06-14	0163080023	Do	05/19/90-06/18/90	MCDADE-SCRANTON PA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	156.53
06-14	0163080019	C & P TELEPHONE	04/11/90-05/10/90	MONTHLY SERVICE CAPITOL POLICE 700 HOWARD RD SE	22.26
06-14	0163080020	Do	04/13/90-05/12/90	MONTHLY SERVICE CAPITOL POLICE 19E RSOB SWITCHBOARD	450.89
06-14	0163080005	GENERAL SERVICES ADMIN	02/01/90-02/28/90	MARTIN-IL16 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	106.62
06-14	0163080006	Do	03/01/90-03/31/90	MARTIN-IL16 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	136.36
06-14	0163080012	Do	03/01/90-03/31/90	CARPER-WILMINGTON DE00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	79.89
06-14	0163080004	Do	04/01/90-04/30/90	MARTIN-IL16 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	32.64
06-14	0163080011	Do	04/01/90-04/30/90	CARPER-WILMINGTON DE00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	391.87
06-14	0163080008	GTE CALIFORNIA	05/01/90-05/31/90	BERMAN-PANORAMA CITY CA26 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	344.10
06-14	0163080018	GTE NORTH	06/01/90-07/01/90	MURTHA-JOHNSTOWN PA12 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.44
06-14	0163080027	GTE NORTH INCORPORATED	05/28/90-06/28/90	MADIGAN-LINCOLN IL15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	28.80
06-14	0163080013	GTE NORTH, INC.	06/01/90-07/01/90	RIDGE-ERIE PA21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	52.05
06-14	0163080016	ILLINOIS BELL	05/19/90-06/18/90	MADIGAN-KANKAKEE IL15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	26.44
06-14	0163080021	MANKATO CITIZENS TELEPHONE CO.	05/01/90-05/31/90	PENNY-MANKATO MN01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	858.81
06-14	0163080010	MICHIGAN BELL TELEPHONE CO.	05/22/90-06/21/90	SCHUETTE-MIDLAND MI10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	271.96
06-14	0163080014	OHIO BELL TELEPHONE	05/20/90-06/19/90	MILLER-LANCASTER OH10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	168.58
06-14	0163080026	OHIO BELL TELEPHONE	04/20/90-05/19/90	TRAFICANT-YOUNGSTOWN OH17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	186.76
06-14	0163080017	PACIFIC BELL	04/16/90-05/15/90	BROWN-RIVERSIDE CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	117.84
06-14	0163080002	Do	04/23/90-05/22/90	BOSCO-SANTA ROSA CA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICE	486.55
06-14	0163080003	Do	04/23/90-05/22/90	BOSCO-SANTA ROSA CA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	836.23
05-14	0163080030	SOUTHERN BELL	04/13/90-05/12/90	THOMAS-BRUNSWICK GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	165.15
06-14	0163080029	Do	05/08/90-06/08/90	THOMAS-JESSUP GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	23.86
06-14	0163080028	Do	05/20/90-06/19/90	GINGRICH-MORROW GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	102.41
06-14	0163080007	U.S. WEST COMMUNICATIONS	10/19/89-11/18/89	GRANDY-MASON CITY IA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES INSTALLATION	53.75
06-14	0163080001	Do	04/22/90-05/21/90	LIGHTFOOT-SHENNANDOAH IA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICE	853.45
06-14	0163080015	WISCONSIN BELL	04/22/90-05/21/90	ASPIN-KENOSHA WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	25.99
06-14	0163120001	CONTINENTAL AIRLINES	05/07/90-05/11/90	REIMB TO CARRIER PER TRAV ORDER 101-90-45 DATED 3/29/90(TRAVELER ROBERT JACOBS DC-HOUSTON, TX-DC).	320.00
06-14	0163120002	HOUSE INFORMATION SYSTEMS	05/01/90-05/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	546,540.01
06-14	0163560007	BELL OF PA	04/22/90-05/21/90	SHUSTER-ALTONNA PA09 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	59.96
06-14	0163560006	Do	05/19/90-06/18/90	RIDGE-SHARON PA21 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	3.71
06-14	0163560010	C & P TELEPHONE	04/13/90-05/12/90	DYSON-SALSBURY MD01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	14.55
06-14	0163560008	Do	05/10/90-06/09/90	DYSON-WALDORF MD01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	130.24
06-14	0163560009	Do	05/10/90-06/09/90	DYSON-SALSBURY MD01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	60.92
06-14	0163560003	NEW YORK TELEPHONE	05/19/90-06/18/90	MCNULTY-ALBANY NY23 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	514.34
06-14	0163560004	Do	05/19/90-06/18/90	MCNULTY-ALBANY NY23 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	29.31
06-14	0163560002	SOUTH CENTRAL BELL	04/23/90-05/22/90	TAUZIN-HOUMA LA03 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES AND INSTALLATION	133.86
06-14	0163560001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/90-05/09/90	FOGLIETTA-PHILA PA01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	12.38
06-14	0163560012	U S WEST COMMUNICATIONS	04/04/90-05/03/90	OBERSTAR-CHISHOLM MN08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	211.48
06-14	0163560013	Do	04/04/90-05/03/90	OBERSTAR-DULUTH MN08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	201.51
06-14	0163560011	Do	04/07/90-05/06/90	OBERSTAR-BRAINARD MN08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	67.81

06-14	0164590001	NEW YORK TELEPHONE	04/13/90-05/12/90	SOLOMON-HUDSON NY24 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	57.32
06-14	0164590002	Do	05/13/90-06/12/90	SOLOMON-HUDSON NY24 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	56.09
06-15	0163740004	GTE CALIFORNIA	05/01/90-05/31/90	J. LEWIS-REDLANDS CA35 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	253.41
06-15	0163740001	NEW ENGLAND TELEPHONE COMPANY	04/19/90-05/18/90	SMITH-DOVER NH01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	174.04
06-15	0163740002	Do	04/19/90-05/18/90	SMITH-MANCHESTER NH01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	532.86
06-15	0163740006	SOUTHWESTERN BELL	03/15/90-04/14/90	SKELTON-SEDALIA MO04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	5.37
06-15	0163740005	Do	04/17/90-05/16/90	COLEMAN-ST. JOSEPH MO06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	54.07
06-15	0163740017	Do	04/19/90-05/18/90	WATKINS-STILLWATER OK03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	94.71
06-15	0163740013	Do	04/21/90-05/20/90	MCCURDY-NORMAN OK04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	127.17
06-15	0163740015	Do	05/19/90-06/18/90	HAMMERSCHMIDT AR03 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	47.06
06-15	0163740011	Do	05/21/90-06/20/90	GLICKMAN-WICHITA KS04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	136.47
06-15	0163740003	Do	05/23/90-06/22/90	LAUGHLIN-ROUNDROCK TX14 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICE	30.87
06-15	0163740012	Do	05/23/90-06/22/90	WITTAKER-AUGUSTA KS05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	127.36
06-15	0163740007	SOUTHWESTERN BELL TELEPHONE	05/21/90-06/20/90	ANDREWS-E. HARNES CO TX25 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICE	75.64
06-15	0163740016	SOUTHWESTERN BELL TELEPHONE CO	05/15/90-06/14/90	STENHOM-AILENE TX17 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	130.81
06-15	0163740018	Do	05/21/90-06/20/90	ORTIZ-BROWNSVILLE TX27 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	240.15
06-15	0163740020	U S WEST COMMUNICATIONS	04/13/90-05/13/90	DICKS-BREMERTON WA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	115.10
06-15	0163740009	Do	04/22/90-05/21/90	PENNY-ROCHESTER MN01 LBTN DISTRICT OFFIC EMCI NETWORK, TOLL CALLS, MONTHLY SERVICES	87.31
06-15	0163740010	Do	04/22/90-05/21/90	FRENZEL-BLOOMINGTON MN03 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	151.71
06-15	0163740019	Do	04/22/90-05/21/90	SKEEN-ROSWELL NM02 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, TOLL CALLS	380.94
06-15	0163740021	Do	04/22/90-05/21/90	HANSEN-ST. GEORGE UT01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	234.72
06-15	0163740022	U.S. WEST COMMUNICATIONS	04/08/90-05/08/90	DICKS-BREMERTON WA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	66.70
06-15	0163740014	UNITED TELEPHONE CO.	05/19/90-06/18/90	LONG-BERNE IN04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	1,465.16
06-15	0163740008	UNITED TELEPHONE SYSTEM	05/18/90-06/17/90	SKELTON-JEFFERSON CO. MO04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	1.67
06-15	0164560001	GENERAL SERVICES ADMIN.	04/01/90-04/30/90	CLEMENT-NASHVILLE TN05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	95.76
06-15	0164560005	GTE NORTH	05/01/90-06/01/90	MYERS-TERRE HAUTE IN07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	143.45
06-15	0164560006	Do	05/10/90-06/10/90	J LONG-FORT WAYNE IN04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	203.16
06-15	0164560007	Do	05/10/90-06/10/90	LONG-FT WAYNE IN04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	32.63
06-15	0164560002	ILLINOIS BELL TELEPHONE CO	04/25/90-05/24/90	PORTER-ARLINGTON HTS. IL10 LBTN DISTRICT OFFICE MCI NETWORK - INSTALLATION	10.00
06-15	0164560003	Do	05/19/90-06/18/90	LIPINSKI-CHICAGO IL05 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES AND INSTALLATION	269.82
06-15	0164560004	Do	05/19/90-06/18/90	COLLINS-OAK PARK IL07 LBTN DISTRICT OFFICE MCI NETWORK - MONTHY SERVICES AND INSTALLATION	114.25
06-15	0165080001	HOUSE INFORMATION SYSTEMS	03/01/90-03/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	621,232.09
06-15	0165160005	GENERAL SERVICES ADMIN	04/01/90-04/30/90	WOLPE-LANSING MI03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	988.78
06-15	0165160004	SOUTH CENTRAL BELL	04/14/90-05/13/90	BEVILL-GADSDEN AL04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, INSTALLATION	157.41
06-15	0165160001	Do	04/17/90-05/16/90	BEVILL-JASPER AL04 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	3.50
06-15	0165160003	Do	04/25/90-05/24/90	BROWDER-OPELIKA AL03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	102.70
06-15	0165160002	Do	04/26/90-05/25/90	BEVILL-GADSDEN AL04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	96.27
06-18	0165010002	C&P TELEPHONE COMPANY	05/01/90-05/01/90	MONTHLY SERVICE CHARGES FOR DIRECT DIALED LD, CALLING CARDS INTERNATIONAL CALLS, DA (DC TOLLS)	64,131.15
06-18	0165010001	Do	05/01/90-05/31/90	MONTHLY SERVICE CHARGE 911 FEE, MESSAGE UNITS, DA, SURCHARGE (LOCAL)	149,595.78
06-18	0165010003	Do	05/01/90-05/31/90	MONTHLY SERVICE CHARGE FOR CIRCUITS (LOCAL)	13,367.06
06-18	0165020001	BELL ATLANTIC MOBILE SYSTEMS	05/01/90-05/31/90	MONTHLY SERVICE CHARGE LEADERSHIP MOBILE PHONES (LOCAL)	2,393.21
06-18	0165030001	AMERITECH MOBILE COMMUNICATIONS, INC	05/19/90-06/18/90	MONTHLY SERVICE CHARGE CHIEF DEPUTY MAJORITY WHIP-BONIOR MOBILE PHONE, MI SERVICE	26.95
06-18	0165030005	AT&T	05/01/90-05/31/90	EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000'S BAC) EQUIP LEASE ACT# 9700-00017-07	36,800.31
06-18	0165030002	NEW YORK TELEPHONE	03/28/90-04/27/90	FX LOCAL SERVICE NEW YORK WATS	4,468.54
06-18	0165030003	SOUTHERN BELL	04/22/90-05/21/90	FX LOCAL SERVICE ATLANTA WATS	247.28
06-18	0165030004	Do	04/22/90-05/21/90	FX LOCAL SERVICE ATLANTA WATS	256.49
06-18	0165050001	FEDERAL EXPRESS CORP	05/18/90-05/29/90	FEDERAL EXPRESS SERVICE	114.00
06-18	0165050002	UNITED AIRLINES	04/01/90-04/04/90	REIMB TO CARRIER PER T.O. 101-90-31,32,33 DTD 5-13-90(TRVLRS S.ZELENIAK, B. KINTER, M. WOLFE DC-ORLANDO.	1,074.00
06-18	0165060001	HOUSE INFORMATION SYSTEMS	05/01/90-05/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	323.31
06-18	0165150006	C&P TELEPHONE CO.	05/23/90-06/22/90	PICKETT-VA BEACH VA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	120.45
06-18	0165150007	Do	05/26/90-06/25/90	BOUCHER-PILASKI VA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	218.79
06-18	0165150013	GTE CALIFORNIA	05/13/90-06/12/90	G. BROWN JR-ONTARIO CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	22.15

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	0165150016	GTE NORTH	06/04/90–07/04/90	B. MCEWEN-PORTSMOUTH OH06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	54.95
06-18	0165150017	MICHIGAN BELL TELEPHONE CO.	04/25/90–05/24/90	CARR-E. LANSING MI06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	41.66
06-18	0165150011	NEW ENGLAND TELEPHONE	04/25/90–05/24/90	SUDOS-HYANNIS MA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	291.67
06-18	0165150014	Do	04/25/90–05/24/90	SMITH-RUTLAND VT00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	266.77
06-18	0165150012	Do	04/27/90–05/26/90	NEAL-SPRINGFIELD MA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	158.30
06-18	0165150004	Do	04/28/90–05/27/90	SMITH-WILLISTON VT00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	484.02
06-18	0165150001	NEW YORK TELEPHONE	05/19/90–06/18/90	FISH-CARMEL NY21 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES, INSTALLATION	355.18
06-18	0165150002	Do	05/22/90–06/21/90	ENGEL-YONKERS NY19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	46.29
06-18	0165150018	Do	05/22/90–06/21/90	LBTN N. LOWEY-WHITE PLAINS NY20 DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	142.87
06-18	0165150003	Do	05/25/90–06/24/90	SOLOMON-E. GREENBUSH NY24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	64.31
06-18	0165150021	SOUTH CENTRAL BELL	02/26/90–02/28/90	SUNDQUIST-MEMPHIS TN07 DISTRICT OFFICE MCI NETWORK INSTALLATION LBTN	166.00
06-18	0165150020	Do	04/28/90–05/27/90	SUNDQUIST-MEMPHIS TN07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	154.20
06-18	0165150019	Do	05/28/90–06/27/90	CARROLL HUBBARD-PADUCAH KY01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	170.01
06-18	0165150022	Do	05/28/90–06/27/90	COOPER-SHELBYVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	173.49
06-18	0165150026	SOUTHERN BELL	04/23/90–05/22/90	SPENCE-COLUMBIA SC02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	268.89
06-18	0165150023	Do	04/25/90–05/24/90	THOMAS-STATESBORO GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	873.16
06-18	0165150024	Do	04/29/90–05/28/90	ROWLAND-WAYCROSS GA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	225.19
06-18	0165150025	Do	05/26/90–06/25/90	B. HEFNER-CONCORD NC08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	516.72
06-18	0165150005	Do	05/28/90–06/27/90	LEHMAN-MIAMI BEACH FL17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	117.62
06-18	0165150015	SOUTHWESTERN BELL	04/23/90–05/22/90	R. WHITTAKER-AUGUSTA KS05 DISTRICT OFFICE MCI NETWORK TOLL CALLS LBTN	63.40
06-18	0165150008	U S WEST COMMUNICATIONS	04/16/90–05/15/90	CRAIG-BOISE ID01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	46.94
06-18	0165150009	Do	04/25/90–05/24/90	HANSEN-OGDEN UT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	610.19
06-18	0165150010	Do	04/25/90–05/24/90	STALLINGS-IDAHO FALLS ID02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	44.68
06-19	0166020001	POTOMAC ELEC POWER CO	12/06/89	TORT CLAIM	460.00
06-19	0169710003	BYRD ENTERPRISES INC	06/08/90	SGT AT ARMS, FILM	3,226.48
06-19	0169710004	CINTAS CORP	05/09/90	P.S.S. SHIRT RENTAL	922.09
06-19	0169710005	Do	06/12/90	POSTMASTER UNIFORM RENTAL	2,443.60
06-19	0169710001	MONUMENTAL PAPER COMPANY	03/15/90	P.D.S. SUPPLIES	356.10
06-19	0169710002	PRESIDENT CONTAINER, INC.	04/26/90	P.D.S. BOXES	2,131.50
06-19	0169710006	THE GRASS VALLEY GROUP, INC	03/30/90	RECORDING STUDIO TRAINING	1,400.00
06-19	0169840002	CHOICE TRAINING ASSOC	05/24/90	PAGE SCHOOL REGISTRATION FEE	395.00
06-19	0169840001	JOSTENS	05/15/90	PAGE SCHOOL PLAQUE	92.70
06-19	0169850001	THOMSON CONSUMER ELECTRONICS	04/11/90	PAGE RESIDENCE T.V.	1,209.00
06-20	0169020001	DIGITAL EQUIPMENT CORPORATION	08/19/88	FOR THE PURCHASE OF TERMINAL	380.14
06-20	0169790001	JANINA A JARUZELSKI	06/01/90–06/02/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-74, DATED 5-31-90 (DC-NEW YORK, NY-DC)	219.11
06-21	0145130004	ALBERT G BUSTAMANTE	01/14/90	TRAVEL TO MCALLEN, TX 1 DAY PER DIEM	50.00
06-21	0145130009	SAM GEJDENSON	01/14/90	TRAVEL TO MCALLEN, TX-LODGING	65.00
06-21	0145130012	RICHARD A GEPHARDT	01/14/90	TRAVEL TO MCALLEN, TX - LODGING	65.00
06-21	0145130007	PETER J HOAGLAND	01/14/90	TRAVEL TO MCALLEN, TX-LODGING	65.00
06-21	0145130002	KEITH JEWELL	01/14/90	TRAVEL TO MCALLEN, TX 1 DAY PER DIEM	50.00
06-21	0145130011	ROBERT P KOCH	01/14/90	TRAVEL TO MCALLEN, TX-LODGING	65.00
06-21	0145130003	SOLOMON P ORTIZ	01/14/90	TRAVEL TO MCALLEN, TX 1 DAY PER DIEM	50.00

06-21	0145130010	LAWRENCE SMITH	01/14/90	TRAVEL TO MCALLEN, TX-LODGING & CABFARE	73.00
06-21	0145130001	GEORGE R STEPHANOPOULOS	01/14/90	TRAVEL TO MCALLEN, TX 1 DAY PER DIEM	50.00
06-21	0170030001	HOUSE INFORMATION SYSTEMS	05/01/90-05/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	7,552.03
06-21	0170060002	MICHIGAN BELL TELEPHONE CO.	05/01/90-05/31/90	SCHUETTE-CADILLAC MI10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	95.91
06-21	0170060001	Do	05/19/90-06/18/90	DAVIS-MARQUETTE MILL LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	339.22
06-21	0170070002	HOUSE INFORMATION SYSTEMS	05/01/90-05/31/90	COMPUTER USAGE AND PERSONNEL SUPPORT	1,865.38
06-21	0170090001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	FTS SERVICE	15.00
06-21	0170110015	AT&T	01/04/90	EQUIPMENT PURCHASE IN DISTRICT OFFICE(J.R. ROWLAND - GA08) (WAYCROSS)	1,628.03
06-21	0170110007	C&P TELEPHONE CO.	05/25/90-06/24/90	OLIN-STAUNTON VA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	20.42
06-21	0170110008	Do	05/29/90-06/28/90	PICKETT-NORFOLK VA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	119.15
06-21	0170110009	Do	05/29/90-06/28/90	BATEMAN-NEWPORT NEWS VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	119.74
06-21	0170110010	Do	06/01/90-06/30/90	OLIN-LYNCHBURG VA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	29.42
06-21	0170110014	GTE CALIFORNIA	06/07/90-07/07/90	SWIFT-EVERETT WA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	118.61
06-21	0170110013	INDIANA BELL	05/01/90-05/31/90	VISCLOSKY-GARY IN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	181.18
06-21	0170110001	MICHIGAN BELL TELEPHONE CO.	05/08/90-06/30/90	DINGELL-DEARBORN MI16 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	249.72
06-21	0170110017	NEW ENGLAND TELEPHONE	05/01/90-05/31/90	SMITH-MONTPEILIER VT00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	421.91
06-21	0170110016	NEW YORK TELEPHONE	05/28/90-06/27/90	ENGEL-BRONX NY19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.46
06-21	0170110012	PACIFIC BELL	04/26/90-05/25/90	LAGOMARSINO-VENTURA CA19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	113.79
06-21	0170110020	SNET-GOVT BILLING	06/01/90-06/30/90	JOHNSON-NEW BRITTAIN CT06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	512.61
06-21	0170110005	SOUTH CENTRAL BELL	03/25/90-04/24/90	TANNER-JACKSON TN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	77.33
06-21	0170110006	Do	04/14/90-05/13/90	TANNER-MEMPHIS TN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	120.61
06-21	0170110018	Do	04/20/90-05/19/90	TAYLOR-HATTISBURG MS05 LBTN DISTRICT OFFICE MIC NETWORK TOLL CALLS MONTHLY SERVICES	343.53
06-21	0170110011	SOUTHERN BELL	06/01/90-06/30/90	GINGRICH-GRIFFEN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	50.77
06-21	0170110003	SOUTHWESTERN BELL	05/21/90-06/20/90	WHITAKER-PITTSBURGH KS05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	136.70
06-21	0170110004	Do	05/23/90-06/22/90	ANTHONY-HOT SPRINGS AR04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	48.16
06-21	0170110002	UNITED TELEPHONE SYSTEM	06/08/90-07/07/90	EMERSON-ROLLA MO08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	154.41
06-21	0170110019	WISCONSIN BELL	05/01/90-05/31/90	SENNSENBRENNER-BROOKFIELD WI09 DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES INSTALLATION.	310.07
06-21	0170590001	STERLING CHEMICAL CO.	06/06/90	SUPPLIES FOR LADIES ROOM	199.20
06-21	0171020009	GTE CALIFORNIA	05/01/90-05/31/90	BEILENSEN LA CA23 DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	407.85
06-21	0171020010	Do	05/01/90-05/31/90	MCCANDLESS-PALM DESERT CA37 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS AND MONTHLY SERVICES	81.53
06-21	0171020011	Do	05/10/90-06/10/90	MORRISON-KENNEWICK WA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	139.40
06-21	0171020012	Do	05/28/90-06/27/90	LAGOMARSINO -- SANTA BARBARA LBTN -- CA19 DISTRICT OFFICE MCI NETWORK	162.95
06-21	0171020007	OHIO BELL	04/19/90-05/18/90	ECKART-MENTOR OH11 DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES & INSTALLATION	302.61
06-21	0171020003	PACIFIC BELL	03/25/90-04/24/90	STARK-HAYWARD CA09 LETN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	129.15
06-21	0171020001	Do	04/28/90-05/27/90	BOXER -- SAN FRANCISCO CA06 LETN DISTRICT OFFICE MIC NETWORK TOLL CALLS & MONTHLY SERVICES	31.37
06-21	0171020002	Do	04/28/90-05/27/90	BOXER-SAN RAFEL CA06 LETN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	74.13
06-21	0171020004	Do	05/01/90-05/31/90	FAXIO-CA04 DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	66.85
06-21	0171020005	SNET	06/01/90-06/30/90	KENNELLY -- HARTFORD CT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLLS & MONTHLY SERVICES	432.50
06-21	0171020006	Do	06/01/90-06/30/90	SHARP-STAMFORD CT04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS & MONTHLY SERVICES	980.23
06-21	0171060001	OHIO BELL	12/17/89-01/16/90	REISSUED CHECK	173.22
06-21	0171510001	C & P TELEPHONE	04/29/90-05/28/90	BYRON-HAGERSTOWN MD06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS & MONTHLY SERVICES	64.05
06-21	0171510030	GENERAL SERVICES ADMIN	02/02/90	CONNECTION CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (NEILSON - UT03)	18.50
06-21	0171510028	Do	02/05/90	CONNECTION CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (MARLENEE - MT02)	122.00
06-21	0171510026	Do	03/07/90	CONNECTION CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (H. BROWN - C004)	8.50
06-21	0171510029	Do	03/20/90	CONNECTION CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (L. SMITH - TX21)	106.55
06-21	0171510027	Do	04/11/90	CONNECTION CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (SIKORSKI - MN06)	66.03
06-21	0171510011	GTE NORTH INCORPORATED	06/04/90-07/04/90	SCHUETTE-OWOSSO MI10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	160.20
06-21	0171510005	ILLINOIS BELL TELEPHONE CO.	04/28/90-05/27/90	PORTER-DEERFIELD IL10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	36.77
06-21	0171510004	Do	04/30/90-05/16/90	BRUCE-CHAMPAIGN IL19 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	6.77
06-21	0171510006	Do	05/22/90-06/21/90	YATES-EVANSTON IL09 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	13.79
06-21	0171510012	MICHIGAN BELL TELEPHONE CO.	04/28/90-05/27/90	CROCKETT-DETROIT MI13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	186.33
06-21	0171510019	NEW JERSEY BELL	04/08/90-05/07/90	GALLO-CALDWELL NJ11 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND INSTALLATION	176.13
06-21	0171510020	Do	04/22/90-05/22/90	GALLO-MORRIS PLAINS NJ11 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	676.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	0171510010	NEW YORK TELEPHONE	05/19/90–06/18/90	MCNULTY-TROY NY23 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	23.25
06-21	0171510009	Do	05/25/90–06/24/90	HORTON-AUBURN NY29 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	31.20
06-21	0171510008	Do	05/28/90–06/27/90	SOLOMON-GLENS FALLS NY24 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	75.47
06-21	0171510014	PACIFIC BELL	04/28/90–05/27/90	EDEWARDS-FREMONT CA10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	141.81
06-21	0171510003	SOUTH CENTRAL BELL	04/22/90–05/21/90	TANNER-UNION CITY TN08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	83.79
06-21	0171510002	Do	04/25/90–05/24/90	TANNER-JACKSON TN08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	75.49
06-21	0171510007	Do	04/29/90–05/28/90	HOLLOWAY-OPELUSAS LA08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES & INSTALLATION.	123.40
06-21	0171510022	Do	04/29/90–05/28/90	COOPER-MORRISTOWN TN04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	135.25
06-21	0171510021	Do	05/29/90–06/28/90	COOPER-WINCHESTER TN04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	77.82
06-21	0171510018	SOUTHWESTERN BELL	04/27/90–05/26/90	SYNAR-MSKGEE OK02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	495.12
06-21	0171510016	Do	04/29/90–05/28/90	ENGLISH-WOODWARD OK06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	209.60
06-21	0171510017	Do	05/27/90–06/26/90	ENGLISH-ENID OK06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	343.52
06-21	0171510015	Do	06/01/90–06/30/90	ARMEY-ARLINGTON TX26 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	86.27
06-21	0171510023	U.S. WEST COMMUNICATIONS	04/28/90–05/27/90	TAUKE-DUBUQUE IA02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	179.17
06-21	0171510024	Do	04/28/90–05/27/90	LIGHTFOOD-COUNCIL BLUFFS IA05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES.	156.38
06-21	0171510025	Do	04/28/90–05/27/90	NAGLE-WATERLOO IA03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	277.05
06-21	0171510013	UNITED TELEPHONE CO. OF PA	05/22/90–06/21/90	KOLTER-BUTLER PA04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	93.30
06-22	0171070001	METRO PHOTO	06/15/90	SPECIALIZED PHOTOGRAPHIC SERVICES	232.00
06-22	0171320012	AT&T	04/16/90–05/02/90	GEPHARDT-ST. LOUIS MI03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	20.70
06-22	0171320004	C & P TELEPHONE COMPANY	04/14/90–05/13/90	RAHALL-HUNTINGTON WV04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	59.84
06-22	0171320003	Do	05/10/90–06/09/90	RAHALL-LOGAN WV04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	35.15
06-22	0171320001	C&P TELEPHONE CO.	05/11/90–06/10/90	BATEMAN-ACCOMAC VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	71.07
06-22	0171320002	Do	05/13/90–06/12/90	BATEMAN-NEWPORT NEWS VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	63.79
06-22	0171320011	CINCINNATI BELL	05/01/90–05/31/90	LUKENS-HAMILTON OH08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	43.71
06-22	0171320013	NEW YORK TELEPHONE	03/19/90	MCNULTY-ALBANY NY23 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	2.36
06-22	0171320008	SNET	06/01/90–06/30/90	JOHNSON-ENFIELD CT06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	147.84
06-22	0171320007	SOUTH CENTRAL BELL	04/25/90–05/24/90	MONTGOMERY-COLUMBIA MS03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	113.17
06-22	0171320017	SOUTHERN BELL	04/08/90–05/07/90	GINGRICH-NEWMAN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	46.58
06-22	0171320005	Do	04/28/90–05/27/90	JAMES-DAYTONA BEACH FL04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	198.16
06-22	0171320006	Do	05/02/90–06/01/90	HUTTO-PENSICOLA FL01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	70.31
06-22	0171320015	Do	05/10/90–06/09/90	GINGRICH-GRIFFEN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	166.97
06-22	0171320016	Do	05/10/90–06/09/90	GINGRICH-GRIFFEN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	121.30
06-22	0171320018	Do	05/14/90–06/13/90	GINGRICH-CARROLLTON GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	95.60
06-22	0171320014	Do	05/26/90–06/25/90	HATCHER-ALBANY GA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	129.86
06-22	0171320009	SOUTHWESTERN BELL	05/29/90–06/28/90	ANTHONY-PINE BLUFF AR04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	119.24
06-22	0171320010	SOUTHWESTERN BELL TELEPHONE	06/01/90–06/30/90	WASHINGTON-HOUSTON TX18 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	91.38
06-22	0171520012	AT&T - ATLANTA BRANCH (00541)	01/04/90	EQUIPMENT PURCHASE IN DISTRICT OFFICE (J.R. ROWLAND - GA08) (MACON)	1,692.52
06-22	0171520013	Do	01/04/90	EQUIPMENT PURCHASE IN DISTRICT OFFICE (J.R. ROWLAND - GA08) (DUBLIN)	1,835.18
06-22	0171520011	AT&T INFORMATION SYSTEMS	12/31/89	PURCHASE OF DISTRICT OFFICE EQUIPMENT (CLINGER - PA23) (STATE COLLEGE) ACC. #0007-41831-12	1,997.24
06-22	0171520014	Do	03/01/90–03/31/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE	6,998.72

06-22	0171520030	Do	03/15/90	PURCHASE OF DISTRICT OFFICE EQUIPMENT (WOLPE - MI03) (KALAMAZOO)	5,148.34
06-22	0171520024	Do	03/20/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (MCNULTY - NY23) (ALBANY)	128.82
06-22	0171520023	Do	03/21/90-03/28/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICES - ACC. #9800-00019-52	20,005.97
06-22	0171520025	Do	03/23/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (KENNELLY - CT01) (HARTFORD)	192.00
06-22	0171520031	Do	03/31/90	PURCHASE OF DISTRICT OFFICE EQUIPMENT (DERRICK - SC03) (ANDERSON)	4,121.48
06-22	0171520029	Do	04/17/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (SNOWE - ME02) (AUBURN)	75.82
06-22	0171520028	Do	04/18/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (BRENNAN - ME01) (AUGUSTA)	75.82
06-22	0171520026	Do	04/23/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (FRANK - MA04) DA & DB	96.00
06-22	0171520027	Do	05/02/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (DONNELLY - MA11) (BROCKTON)	64.00
06-22	0171520010	Do	05/02/90-06/01/90	AUDEX LEASE - DC EQUIPMENT	3,572.40
06-22	0171520009	Do	05/04/90-06/03/90	LEASE OF MERLIN FOR DC EQUIPMENT	467.70
06-22	0171520015	BARTLETT TELECOMMUNICATIONS	06/07/90	CONNECTIONS CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (GRANT - FL02) (TALLAHASSEE)	68.00
06-22	0171520020	DTEL TELECOMMUNICATIONS	05/29/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (BALLENGER - NC10) (GASTONIA)	70.00
06-22	0171520018	GTE TELECOM INCORP.	04/09/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (GLICKMAN - KS04) (HUTCHINSON)	12.46
06-22	0171520019	Do	04/20/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (GLICKMAN - KS04) (TOPEKA)	56.60
06-22	0171520017	GTE TELECOM MARKETING CORPORATION	04/10/90	CONNECTION CHARGES FOR MCI VNET CHARGES FOR DISTRICT OFFICES (COSTELLO - IL21) (E. ST. LOUIS)	234.08
06-22	0171520016	GTEL	04/19/90	CONNECTION CHARGES FOR MCI VNET SERVICES FOR DISTRICT OFFICE (GALLEGLY - CA21) (CHATSWORTH)	100.00
06-22	0171520021	Do	04/19/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (LAGOMARSINO - CA19) (SANTA MARIA)	100.00
06-22	0171520032	NEW ENGLAND TELEPHONE	02/25/90-03/24/90	DONNELLY-QUINCY MA11 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES - SUPPLIMENTAL BALANCE DUE.	83.20
06-22	0171520001	Do	04/25/90-05/24/90	DONNELLY-QUINCY MA11 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS, MONTHLY SERVICES AND INSTALLATION.	216.39
06-22	0171520004	PACIFIC BELL	04/23/90-05/22/90	LEHMAN-STOCKTON CA18 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	63.95
06-22	0171520003	Do	04/25/90-05/24/90	DELLUMS-OAKLAND CA08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	146.95
06-22	0171520005	Do	04/25/90-05/24/90	STARK-HAYWARD CA09 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	127.72
06-22	0171520006	Do	04/25/90-05/24/90	PASHAYAN-HANFORD CA17 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	52.69
06-22	0171520022	REGENCY TELECOMMUNICATIONS, CORP	01/11/90	CONNECTION CHARGES FOR MCI VNET SERVICES IN DISTRICT OFFICE (LAUGHLIN - TX14) (VICTORIA)	200.00
06-22	0171520008	SOUTHWESTERN BELL	04/23/90-05/22/90	HANCOCK-JOPLIN MO07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	86.52
06-22	0171520007	SOUTHWESTERN BELL TELEPHONE	05/27/90-06/26/90	FIELDS-HOUSTON TX08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	168.27
06-22	0172020001	DINERS CLUB INTERNATIONAL	04/17/90-05/08/90	OFFICIAL CALLS TO MAJORITY WHIP OFFICE	296.18
06-22	0172030001	GSA - KANSAS CITY - REGION SIX	09/21/88	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	140.61
06-22	0172520002	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	05/31/90	HOUSE PAGE SCHOOL MEMBERSHIP RENEWAL TO MIDDLE STATES ASSOCIATION OF COLLEGES & SCHOOLS, INC	450.00
06-22	0172520001	RITALOU HARRIS	06/06/90	HOUSE PAGE SCHOOL MEMBERSHIP RENEWAL TO ASSOCIATION OF INDEPENDENT SCHOOLS OF GREATER WASHINGTON-AISGW.	565.00
06-22	0173740007	GTE CALIFORNIA	06/01/90-06/30/90	LAGOMARSINO-SANTA MARIA CA19 DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	115.92
06-22	0173740016	NEW YORK TELEPHONE	04/17/90-05/15/90	MOLLINARI-STATEN ISLAND NY14 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	447.34
06-22	0173740012	PACIFIC BELL	04/23/90-05/22/90	ROYBAL-LA CA25 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	26.64
06-22	0173740013	Do	05/01/90-05/31/90	BROWN-COLTON CA36 LBTN DISTRICT OFFICE MCI NETWORK, INSTALLATION	1.00
06-22	0173740015	Do	05/01/90-05/31/90	FAZIO-FAIRFIELD CA04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	193.17
06-22	0173740004	Do	05/02/90-06/01/90	MCCANDLESS-RIVERSIDE CA37 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	72.31
06-22	0173740005	Do	05/02/90-06/01/90	SHUMAY-STOCKTON CA14 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	96.25
06-22	0173740009	Do	05/02/90-06/01/90	MILLER-PLEASANT HILLS CA07 LBTN, DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	12.54
06-22	0173740003	Do	05/04/90-06/03/90	HUNTER-EL CAJON CA45 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	133.13
06-22	0173740014	Do	05/04/90-06/03/90	CONDIT-MODESTO CA15 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	34.76
06-22	0173740011	Do	05/26/90-06/25/90	DYMALLY-COMPTON CA31 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICE	21.73
06-22	0173740001	SOUTH CENTRAL BELL	04/29/90-05/28/90	WHITTEN-OXFORD MS01 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	153.23
06-22	0173740002	Do	05/02/90-06/01/90	WHITTEN-TUPELO MS01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	164.59
06-22	0173740006	SOUTHERN BELL	05/05/90-06/04/90	LEWIS-FORT ST. LUCI FL12 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	112.02
06-22	0173740010	Do	05/08/90-06/07/90	NELSON-MELBOURNE FL11 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	93.06
06-22	0173740008	U.S. WEST COMMUNICATIONS	05/01/90-05/31/90	JOHNSON-RAPID CITY SD00 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	376.92
06-25	0171720016	C & P TELEPHONE COMPANY	06/02/90-07/01/90	MOLLOHAN-PARKERSBURG WV01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	84.33
06-25	0171720012	CINCINNATI BELL	05/01/90-05/31/90	LUKENS-HAMILTON OH08 LBTN DISTRICT OFFICE MCI NEWTORK, TOLL CALLS, MONTHLY SERVICES	89.04
06-25	0171720011	CONTEL OF NC	06/07/90-07/06/90	CLARKE-SYLVA NC11 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	157.03
06-25	0171720024	GENERAL SERVICES ADMIN	04/01/90-04/30/90	KOLTER-NEW CASTLE PA04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	150.69
06-25	0171720010	Do	05/01/90-05/03/90	PAYNE-DANVILLE VA05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	456.66
06-25	0171720028	Do	05/01/90-05/31/90	BOEHLERT-NY25 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	126.79

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	0171720029	Do	05/01/90–05/31/90	DORGAN-BISMARK ND00 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	*102.41
06-25	0171720001	GTE OF FLORIDA	02/22/90–03/22/90	GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	1.79
06-25	0171720002	Do	03/22/90–04/22/90	GOSS-FL13 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	.78
06-25	0171720014	Do	06/01/90–07/01/90	IRELAND-LAKELAND FL10 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	46.95
06-25	0171720013	GTE SOUTH	05/01/90–06/01/90	TALLON-CONWAY SC06 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	51.25
06-25	0171720015	ILLINOIS BELL	05/28/90–06/27/90	CRANE-MCHENRY IL12 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	120.98
06-25	0171720006	INDIANA BELL	04/25/90–05/24/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	60.01
06-25	0171720007	Do	04/25/90–05/24/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	105.31
06-25	0171720020	Do	05/01/90–05/31/90	MCCLOSKY-WASHINGTON IN08 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	100.45
06-25	0171720023	NEW ENGLAND TELEPHONE	04/17/90–05/28/90	MARVOULES-LYNN MA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	162.04
06-25	0171720021	Do	05/03/90–06/02/90	MARKEY-BOSTON MA07 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	400.31
06-25	0171720022	Do	05/03/90–06/02/90	CONTE-HOLYOKE MA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	165.45
06-25	0171720017	NEW YORK TELEPHONE	04/19/90–05/18/90	MARTIN-PLATTSBURG NY26 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	165.55
06-25	0171720030	Do	05/07/90–06/06/90	SLAUGHTER-BATAVIA NY30 LBTN DISTRICT OFFICE MCI NETWORK, INSTALLATION	61.60
06-25	0171720004	Do	05/28/90–06/27/90	HOUGHTON-OLEAN NY34 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	113.28
06-25	0171720003	OHIO BELL	03/29/90–04/28/90	ECKART-MENTOR OH11 LBTN DISTRICT OFFICE MCI NETWORK, INSTALLATION	5.00
06-25	0171720025	ROCHESTER TELEPHONE	05/25/90–06/24/90	SLAUGHTER-ROCHESTER NY30 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	25.56
06-25	0171720018	SOUTHERN BELL	04/25/90–05/24/90	SMITH-HOLLYWOOD FL16 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	380.67
06-25	0171720027	Do	05/11/90–06/10/90	GINGRICH-MORROW GA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	204.66
06-25	0171720008	SOUTHWESTERN BELL TELEPHONE	05/01/90–05/31/90	DELAY ANGLETON TX22 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	606.26
06-25	0171720009	Do	05/23/90–06/22/90	BARTON-CONROE TX06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	736.02
06-25	0171720019	WISCONSIN BELL	05/01/90–05/31/90	KLECZKA-MILWAUKEE WI04 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	161.88
06-25	0172090020	BELL OF PA	05/19/90–06/18/90	RIDGE-SHARON PA12 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	58.32
06-25	0172090009	C & P TELEPHONE	04/29/90–05/28/90	MCMILLAN-OXON HILL MD04 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	25.04
06-25	0172090017	GTE NORTH	05/22/90–06/22/90	PEASE-ASHLAND OH13 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	38.24
06-25	0172090010	GTE OF FLORIDA	05/25/90–06/25/90	IRELAND-BRADENTON FL10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	101.94
06-25	0172090022	ILLINOIS BELL	05/01/90–05/31/90	COSTELLO-GRANITE CITY IL21 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	447.03
06-25	0172090013	NEW ENGLAND TELEPHONE	04/29/90–05/28/90	DONNELLY-BOSTON MA11 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	256.50
06-25	0172090014	Do	05/01/90–05/31/90	BRENNAN-PORTLAND ME01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	1,349.26
06-25	0172090008	NEW JERSEY BELL	04/30/90–05/29/90	PALLONE-TOMS RIVER NJ03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	51.37
06-25	0172090004	PACIFIC BELL	04/17/90–05/16/90	ROYBAL-LA CA25 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	255.20
06-25	0172090005	Do	04/17/90–05/16/90	DYMALLY-COMPTON CA31 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	88.95
06-25	0172090001	Do	04/19/90–05/18/90	PACKARD-CARLSBAD CA43 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	46.52
06-25	0172090003	Do	04/23/90–05/22/90	ROHRABACHER-TORRENCE CA42 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	83.31
06-25	0172090012	Do	04/28/90–05/27/90	ROHRABACHER-LONG BEACH CA42 DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	283.06
06-25	0172090006	Do	05/17/90–06/16/90	MOOREHEAD-PASADENA CA22 LBTN DISTRICT OFIFCE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	80.06
06-25	0172090002	Do	05/23/90–06/22/90	GALLAEGLY-CHATSWORTH CA21 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	44.19
06-25	0172090018	ROCHESTER TELEPHONE	05/25/90–06/24/90	SLAUGHTER-ROCHESTER NY30 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	55.14
06-25	0172090026	SNET	05/29/90–06/28/90	MORRISON-NEW HAVEN CT03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	576.50

06-25	0172090024	SOUTHERN BELL	05/29/90–06/28/90	ROSE-WILMINTON NC07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	234.06
06-25	0172090023	Do	06/01/90–06/30/90	HEFNER-ROCKINGHAM NC08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	39.47
06-25	0172090025	Do	06/01/90–06/30/90	HEFNER-SALISBURG NC08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	42.88
06-25	0172090021	SOUTHWESTERN BELL	04/07/90–05/06/90	GEREN-FT WORTH TX12 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	165.73
06-25	0172090015	Do	05/01/90–05/31/90	BARTON-ENNIS TX06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	284.57
06-25	0172090016	Do	05/29/90–06/28/90	ANTHONY-PINE BLUFF AR04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	66.86
06-25	0172090011	U S WEST COMMUNICATIONS	04/25/90–05/24/90	DORGAN-FARGO ND00 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	57.28
06-25	0172090007	UNITED TELEPHONE OF FLORIDA, INC	06/01/90–06/30/90	GOSS-FT MYERS FL13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	201.49
06-25	0172090019	UNITED TELEPHONE SYSTEM	05/06/90–07/05/90	BOUCHER-ABINGTON VA09 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	279.83
06-25	0176640001	CHARLES DERRICK	05/02/90–05/29/90	REISSUED CHECK	289.26
06-26	0172140004	AT&T INFORMATION SYSTEMS	05/01/90–05/31/90	LEASED TELEPHONE EQUIPMENT ACCOUNT #0015-26228-17	127.37
06-26	0172140005	BELL ATLANTIC PAGING	05/01/90–05/31/90	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT. #611348-DC	18.90
06-26	0172140003	GENERAL SERVICES ADMIN	05/31/90	MONTHLY TELEPHONE SERVICE FOR (617) 565-4000,565-4001, AND 565-4002	99.75
06-26	0172140001	NEW ENGLAND TELEPHONE	05/03/90–07/02/90	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	63.32
06-26	0172140002	Do	05/03/90–07/02/90	AT&T	49.36
06-26	0172160013	GENERAL SERVICES ADMIN	04/01/90–04/30/90	KOLTER-BEAVER FALLS PA04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	219.20
06-26	0172160012	Do	05/01/90–05/31/90	UNSOELD-OLYMPIA WA03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	575.78
06-26	0172160014	Do	05/01/90–05/31/90	PARKER-JACKSON MS04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	2,162.42
06-26	0172160015	Do	05/01/90–05/31/90	UNSOELD-VANCOUVER WA03 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	117.62
06-26	0172160005	GTE	05/25/90–06/25/90	TALLON-CONWAY SC06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	21.18
06-26	0172160001	GTE NORTH INCORPORATED	05/04/90–06/04/90	UPTON-3 RIVERS MI04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	23.55
06-26	0172160002	Do	05/07/90–06/07/90	DAVIS-ALPENA MILL LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	49.77
06-26	0172160004	GTE OF FLORIDA	05/01/90–05/31/90	IRELAND-LAKELAND FL10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	159.70
06-26	0172160003	Do	05/28/90–06/28/90	IRELAND-BRADENTON FL10 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	136.79
06-26	0172160006	GTE SOUTHWEST INC	06/10/90–07/10/90	HALL-SHERMAN TX04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	141.88
06-26	0172160011	NEW JERSEY BELL	04/16/90–05/16/90	ROE-WAYNE NJ08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	104.11
06-26	0172160010	Do	05/02/90–06/30/90	ROE-PATTERSON NJ08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	16.30
06-26	0172160009	SOUTHERN BELL	05/19/90–06/18/90	TALLON-FLORENCE SC06 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	158.70
06-26	0172470001	WASHINGTON POST	05/13/90–06/03/90	ADVERTISING FOR BID 90-105 FOR LEATHER HIDES TO RUN 5/13, 5/20, 5/27 AND 6/3/90	901.60
06-26	0172550003	AMERICAN AIRLINES	05/13/90–05/17/90	REIMB TO CARRIER PER TRAVEL ORDER 101-90-60, DATED 5-8-90 (DC/SACRAMENTO, CA/DC) TRAVLER: MIKE ALLEN.	398.00
06-26	0172550006	FRANCES P CALLANAN	06/12/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-77, DATED 6-5-90 (DC/PHILADELPHIA, PA/DC)	50.90
06-26	0172550008	BENJAMIN L LEESMAN	06/15/90–06/17/90	TO REPORT FIELD HRG FOR COMMITTEE ON VETERANS' AFFAIRS IN DAYTONA BEACH, FL ON JUNE 16, 1990, 101-90-82.	594.21
06-26	0172550005	ROBERT M LONG	06/11/90–06/12/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-81, DATED 6-7-90 (DC/SYRACUSE, NY/DC)	398.68
06-26	0172550001	WILLIAM R LONG	06/09/90–06/11/90	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER 101-90-78, DATED 6-7-90 (DC/GROTON, CT/CHESTER, NH/DC).	295.64
06-26	0172550004	CHARLES TIEFER	06/11/90–06/12/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-80, DATED 6-7-90 (DC/SYRACUSE, NY/DC)	372.20
06-26	0172550007	WEST PUBLISHING COMPANY	06/19/90	U.S. CODE ANNOTATED - T20 S1-1000, ETC - 331 SETS	27,142.00
06-26	0172550002	WILLARD W WEST	06/09/90–06/11/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-79, DATED 6-7-90 (DC/GROTON, CT/CHESTER, NH/DC).	188.12
06-26	0172590006	ARA/CORY REFRESHMENT SER OF FT. WORTH	06/15/90	COFFEE SERVICE FOR 9A10 LANHAM FEDERAL BLDG OFFICE	50.00
06-26	0172590004	AT&T	05/20/90	LONG DISTANCE CHARGES	20.96
06-26	0172590005	C & P TELEPHONE	06/01/90	LONG DISTANCE CHARGES - ACCT # 202146251070927	219.81
06-26	0172590001	FEDERAL EXPRESS CORP	05/17/90	OVERNIGHT MAIL	30.00
06-26	0172590007	Do	05/24/90	OVERNIGHT MAIL	24.50
06-26	0172590003	GENERAL SERVICES ADMIN	05/31/90	FTS TELEPHONE SERVICE	789.47
06-26	0172590002	GSA - KANSAS CITY - REGION SIX	05/02/90	OFFICE SUPPLIES	117.54
06-26	0172590008	SBMS, INC	06/09/90	MOBILE TELEPHONE SERVICE (SOUTHWESTERN BELL)	207.80
06-26	0173070002	FEDERAL EXPRESS CORP	05/25/90–05/30/90	OVERNIGHT DELIVERY	30.25
06-26	0173070001	Do	05/29/90	OVERNIGHT DELIVERY	13.00
06-26	0173080001	DINERS CLUB INTERNATIONAL	06/06/90	OFFICIAL CALL	3.09
06-26	0173150022	ENTEL	06/01/90–06/30/90	HOLLOWAY-GONZALES LA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	280.11
06-26	0173150003	GTE CALIFORNIA	06/04/90–07/03/90	ANDERSON-LONG BEACH CA32 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES.	296.36
06-26	0173150001	GTE NORTH	06/07/90–07/07/90	MCEWEN-PORTSMOUTH OH06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	15.96
06-26	0173150018	GTE NORTH INC	06/10/90–07/10/90	BRUCE-OLNEY IL19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	216.18

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	0173150012	GTE OF FLORIDA	06/04/90-07/04/90	BILIRAKIS-HOLIDAY FL09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	111.54
06-26	0173150008	ILLINOIS BELL TELEPHONE CO	05/25/90-06/24/90	FAWELL-CLANDON IL13 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES, INSTALLATION	269.49
06-26	0173150007	Do	06/01/90-06/30/90	HASTERT-BATAVIA IL14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES, INSTALLATION.	254.37
06-26	0173150015	Do	06/04/90-07/03/90	CRANE-ARLINGTON HTS IL12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	81.18
06-26	0173150019	MCI TELECOMMUNICATIONS	05/18/90-05/29/90	MCCOLLUM FL05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	279.57
06-26	0173150010	NEW ENGLAND TELEPHONE	05/04/90-06/03/90	SNOWE-PRESQUE ISLE ME02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	61.13
06-26	0173150016	Do	05/04/90-06/03/90	SNOWE-PRESQUE ISLE ME02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	336.68
06-26	0173150009	NEW ENGLAND TELEPHONE COMPANY	05/04/90-06/03/90	DOUGLAS-CONCORD NH02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	58.24
06-26	0173150011	NEW JERSEY BELL	05/06/90-06/05/90	SMITH-BURLINGTON NJ04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	34.59
06-26	0173150006	NEW YORK TELEPHONE	05/25/90-06/24/90	LOWEY-MT. VERNON NY20 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	30.61
06-26	0173150005	Do	06/01/90-06/30/90	DOWNEY-W. ISLIP NY02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	277.20
06-26	0173150023	Do	06/04/90-07/03/90	FISH-WAPPENING FALLS NY21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	45.51
06-26	0173150013	SNET	06/03/90-07/02/90	SHAYS-BRIDGEPORT CT04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	293.79
06-26	0173150021	SOUTH CENTRAL BELL	05/07/90-06/06/90	MONTGOMERY-LAUREL MS03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	444.09
06-26	0173150004	Do	06/05/90-07/04/90	HUBBARD-HENDERSON KY01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	57.78
06-26	0173150002	SOUTHWESTERN BELL	06/03/90-07/02/90	WHITAKER-EMPORIA KS05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	32.09
06-26	0173150020	Do	06/05/90-07/04/90	BARTON-FT. WORTH TX06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	35.29
06-26	0173150017	U.S. WEST COMMUNICATIONS	05/05/90-06/05/90	SWIFT-PORT ANGELES WA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	71.83
06-26	0173150014	UNITED TELEPHONE OF FLORIDA, INC	06/07/90-07/06/90	STEARNS-OCALA FL06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS, MONTHLY SERVICES	303.05
06-26	0173160001	COMPUCOM SYSTEMS, INC	07/29/88	FOR THE PURCHASE OF ONE EPSON PRINTER IN THE DISTRICT OFFICE	675.00
06-26	0173570004	ILLINOIS BELL TELEPHONE CO	06/01/90-06/30/90	HAYES-CHICAGO IL01 LBTN DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	47.90
06-26	0173570005	MICHIGAN BELL TELEPHONE CO.	06/04/90-07/03/90	TRAXLER-SAGINAW MI08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	132.52
06-26	0173570010	Do	06/04/90-07/03/90	KILDEE-FLINT MI07 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	107.33
06-26	0173570011	Do	06/04/90-07/03/90	HENRY-GRAND RAPIDS MI05 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	131.06
06-26	0173570008	NEW ENGLAND TELEPHONE	05/05/90-06/04/90	SCHNEIDER-CRANSTON RI02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	229.94
06-26	0173570009	Do	05/05/90-06/04/90	FRANK-W. NEWTON MA04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	283.12
06-26	0173570013	NEW JERSEY BELL	04/08/90-05/08/90	SAXTON-CHERRY HILL NJ13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	13.78
06-26	0173570014	Do	04/10/90-05/10/90	SAXTON-MT HOLLY NJ13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	11.16
06-26	0173570012	Do	04/25/90-05/25/90	SAXTON-WHITING NJ13 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	13.50
06-26	0173570003	NEW YORK TELEPHONE	06/07/90-07/06/90	HOUGHTON-CORNING NY34 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	175.56
06-26	0173570015	SOUTH CENTRAL BELL	05/02/90-06/01/90	COOPER-SHELBYVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS	296.49
06-26	0173570016	Do	05/02/90-06/01/90	TANNER-UNION CITY TN08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	685.68
06-26	0173570007	U S WEST COMMUNICATIONS	05/01/90-05/31/90	MARLENEE-GREAT FALLS MT02 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	281.82
06-26	0173570006	U.S. WEST COMMUNICATIONS	05/04/90-06/03/90	LEACH-BURLINGTON IA01 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	159.01
06-26	0173570001	UNITED TELEPHONE COMPANY	06/10/90-07/09/90	OXLEY-MANSFIELD OH04 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	71.01
06-26	0173570002	Do	06/10/90-07/09/90	LUKENS-GREENVILLE OH08 LBTN DISTRICT OFFICE MCI NETWORK - TOLL CALLS AND MONTHLY SERVICES	50.94
06-26	0177520001	AT&T	01/10/90-02/09/90	REISSUED CHECK	.44
06-26	0177520002	Do	01/14/90-02/13/90	REISSUED CHECK	10.61
06-26	0177860002	PACIFIC BELL	05/04/90-06/03/90	MILLER-PLEASANT HILLS CA07 LBTN DISTRICT OFFICE MCI NETWORK TOLLS MONTHLY SERVICES	363.45
06-26	0177860001	Do	05/07/90-06/06/90	PASHAYAN-FRESNO CA17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	166.29
06-27	0173730015	BELL OF PA	06/04/90-07/03/90	WALGREN-PITTSBURG PA18 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	222.09
06-27	0173730018	GENERAL SERVICES ADMIN	01/01/90-01/31/90	EMERSON M008 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	79.46
06-27	0173730017	Do	02/01/90-02/28/90	EMERSON-M008 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	13.91

06-27	0173730016	Do	03/01/90–03/31/90	EMERSON-M008 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICE	(6.00)
06-27	0173730011	Do	05/01/90–05/31/90	KOLTER-BEAVER FALLS PA04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	191.00
06-27	0173730013	GTE CALIFORNIA	04/25/90–05/25/90	MILLER-EDMONDS WA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	136.40
06-27	0173730012	GTE NORTH	04/16/90–05/16/90	GILLMOR-BOWLING GREEN OH05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	374.82
06-27	0173730014	GTE NORTH, INC	06/10/90–07/10/90	POSHARD-CARTERVILLE IL22 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	354.67
06-27	0173730003	ILLINOIS BELL TELEPHONE CO	04/28/90	BRUCE-CHAMPAIGN IL19 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	23.89
06-27	0173730022	NEW ENGLAND TELEPHONE	04/26/90–05/25/90	MAVROLES-SALEM MA06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONHTLY SERVICES	341.09
06-27	0173730023	Do	04/26/90–05/25/90	ATKINS-LOWELL MA05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	925.69
06-27	0173730010	Do	05/01/90–05/31/90	SNOWE-AUBURN ME02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	399.20
06-27	0173730020	NEW YORK TELEPHONE	05/04/90–06/03/90	LAFLACE-BUFFALO NY32 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES INSTALLATION	354.49
06-27	0173730005	SOUTH CENTRAL BELL	05/02/90–06/01/90	HUCKABY-MONROE LA05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	160.20
06-27	0173730007	SOUTHERN BELL	05/04/90–06/03/90	PATTERSON-GREENVILLE SC04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	165.47
06-27	0173730006	Do	05/26/90–06/25/90	JAMES-DELAND FL04 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES, INSTALLATION	146.72
06-27	0173730019	SOUTHWESTERN BELL	04/21/90–05/20/90	WHITTACKER-PITTSBURG KS05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	6.00
06-27	0173730021	Do	06/01/90–06/30/90	VOLKMER-HANNIBAL MO09 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	1,034.37
06-27	0173730001	STONEHOUSE & COMPANY	05/22/90–05/21/91	ANNUAL MAINTENANCE FOR MONIES BILLING SYSTEM PER CONTRACT #43-001, 5/18/87	33,750.00
06-27	0173730002	Do	07/01/90–06/30/91	ANNUAL RENEWAL OF COMI/MCGRAW HILL SUBSCRIPTION FOR TARIFF BASED CALL COSTING SOFTWARE	4,100.00
06-27	0173730009	U.S. WEST COMMUNICATIONS	04/28/90–05/27/90	LEACH-OTTUMWA IA01 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	333.65
06-27	0173730008	Do	05/02/90–06/02/90	WYDEN-PORTLAND OR03 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	79.05
06-27	0173730004	UNITED TELEPHONE CO. OF PA	06/07/90–07/06/90	KOLTER-BUTTER PA04 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	31.38
06-27	0177020003	GTE CALIFORNIA	05/04/90–06/04/90	CRAIG-COEUR D'ALENE ID01 LBTN DISTRICT OFFIC MCI NETWORK TOLL CALLS	115.59
06-27	0177020004	SOUTHERN BELL	04/14/90–05/13/90	GINGRICH-CARROLLTON GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	2.27
06-27	0177020002	SOUTHWESTERN BELL	05/25/90–06/24/90	ANTHONY-EL DORADO AR04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	155.69
06-27	0177020001	Do	06/03/90–07/02/90	HAMMERSCHMIDT AR03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	105.10
06-27	0177030009	C&P TELEPHONE CO.	05/04/90–06/03/90	PAYNE-NELLYSFORD VA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	300.42
06-27	0177030010	Do	05/11/90–06/10/90	BATEMAN-ACCOMAC VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	86.79
06-27	0177030011	Do	06/04/90–07/03/90	WOLFE-MCLEAN VA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	32.34
06-27	0177030015	MCI TELECOMMUNICATIONS	04/02/90–04/30/90	FOGLIETTA-PHILADELPHIA PA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	3.12
06-27	0177030014	Do	04/19/90–04/23/90	NELSON-ORLANDO FL11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	18.55
06-27	0177030017	Do	04/19/90–05/19/90	GEREN-FT. WORTH TX12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	3,479.18
06-27	0177030013	Do	05/21/90–05/30/90	NELSON-ORLANDO FL11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	7.13
06-27	0177030012	Do	05/23/90–05/25/90	MONTGOMERY/MERIDIAN MS03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.97
06-27	0177030016	OHIO BELL	05/05/90–06/04/90	MCEWEN-HILLSBORO OH06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	75.32
06-27	0177030004	SOUTH CENTRAL BELL	05/17/90–06/16/90	HAYES-LAKE CHARLES LA07 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	4.95
06-27	0177030005	Do	06/02/90–07/01/90	HAYES-LAFAYETTE LA07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	30.48
06-27	0177030008	SOUTHWESTERN BELL	04/05/90–05/04/90	SARPALIUS-WHICHITA FALLS TX13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.39
06-27	0177030007	Do	06/05/90–07/04/90	SARPALIUS-WHICHITA TX13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	72.84
06-27	0177030006	Do	06/07/90–07/06/90	HALL-TYLER TX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	134.23
06-27	0177030001	SOUTHWESTERN BELL TELEPHONE CO	06/07/90–07/06/90	LAUGHLIN - VICTORIA TX14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	207.26
06-27	0177030003	Do	06/07/90–07/06/90	DE LA GARZA-NICE TX15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS MONTHLY SERVICES	174.98
06-27	0177030018	Do	06/07/90–07/06/90	DE LA GARZA -MCALLEN TX15 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	61.01
06-27	0177060002	MOBILE MICROFILMING CORP	01/31/90–02/28/90	MICROFILM PROCESSING	431.55
06-27	0177060001	Do	04/30/90–05/30/90	MICROFILM PROCESSING	421.25
06-27	0178100001	GLORIA G CEPEDA	02/28/90	REISSUED CHECK	1,047.13
06-29	0178030001	POSTMASTER	04/27/90–05/21/90	FOREIGN POSTAGE	58.64
06-29	0178040001	Do	05/01/90–05/31/90	CERTIFIED MAIL SERVICE	49.00
06-29	0178050001	WEST PUBLISHING CO	05/31/90	USCA STANDING ORDER	82.00
06-29	0178060001	FEDERAL EXPRESS CORP	06/07/90	FEDERAL EXPRESS SERVICE	24.25
06-29	0178070002	NEW JERSEY BELL	04/11/90–05/10/90	RINALDO-UNION NJ07 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	198.26
06-29	0178070001	Do	06/04/90–07/03/90	HUGHES-PENNSVILLE NJ02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	72.87
06-29	0179100002	ARLINGTON ELECTRONIC WHOLESALERS	03/30/90	OFFICIAL REPORTERS EARPIECES	79.16
06-29	0179100005	BAUM USA	05/30/90	P.D.S. SUPPLIES	2,056.28
06-29	0179100006	Do	05/30/90	P.D.S. SUPPLIES	602.81
06-29	0179100001	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	04/26/90	GBL#S-3927857 SHIPMENT OF CARPET FOR P.S.S	299.16
06-29	0179100004	M S GINN CO	05/24/90	ARMED SERVICES WRIGHTING BOARD	234.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0179100003	3M UFV2673	05/18/90	RECORDING STUDIO TAPES	7,896.00
06-29	0179130001	THE HIGHSMITH CO, INC	05/22/90	PAGE RESIDENCE VIDEO TABLE/CABINET	194.77
06-29	0179800001	C & P TELEPHONE	05/08/90-06/07/90	SERVICE AND EQUIPMENT	43.54
06-29	0179810001	SUSAN M. ZELENIAK	05/16/90-05/16/90	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 101-90-66, DATED 5-11-90(DC-BALTIMORE, MD-DC)	26.17
06-29	0180010001	EISENHOWER WORLD AFFAIRS INSTITUTE	03/27/90	PAYMENT OF EXPENSES PURSUANT TO S.J. RES 237	10,575.72
06-29	0180020001	PRESS ENTERPRISE CO	04/10/90-04/10/91	REISSUED CHECK	135.00
06-29	0180720002	NEW YORK TELEPHONE	06/07/90-07/06/90	HOUGHTON-CORNING NY34 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	223.36
06-29	0180720009	PACIFIC BELL	04/26/90-05/25/90	CONDIT-MERCED CA15 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	406.60
06-29	0180720008	Do	05/04/90-06/03/90	CONDIT-MODESTO CA15 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	327.28
06-29	0180720006	Do	05/07/90-06/06/90	BATES-SAN DIEGO CA44 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	53.47
06-29	0180720005	Do	05/08/90-06/07/90	LEVINE-LA CA27 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES, INSTALLATION	108.36
06-29	0180720007	Do	06/08/90-07/07/90	LEVINE-LA CA27 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	87.24
06-29	0180720004	U.S. WEST COMMUNICATIONS	05/07/90-06/06/90	TAUKE-MAIRON IA02 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	131.79
06-29	0180720003	Do	05/11/90-06/11/90	SMITH-SALEM OR05 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS, MONTHLY SERVICES	467.05
06-29	0180720001	UNITED TELEPHONE OF FLORIDA, INC	06/13/90-07/12/90	STEARN-LESSBURG FL06 LBTN DISTRICT OFIFC EMIC NETWORK, TOLL CALLS, MONTHLY SERVICES	99.18
06-30	0180900042	*(EQUIPMENT ALLOWANCE)*	01/01/89-09/30/89		67.14
06-30	0180900044	Do	10/01/89-12/31/89		22.38
06-30	0180900008	Do	06/01/90-06/30/90		22.56
06-30	0180900034	Do	06/01/90-06/30/90		3,764.58
06-30	0180900043	Do	06/01/90-06/30/90		6,287.71
06-30	0180900059	Do	06/01/90-06/30/90		9,483.43
06-30	0180900005	Do	06/01/90-06/30/90		718.59
06-30	0180900009	Do	06/01/90-06/30/90		4,604.28
06-30	0180900010	Do	06/01/90-06/30/90		382.23
06-30	0180900011	Do	06/01/90-06/30/90		1,145.12
06-30	0180900012	Do	06/01/90-06/30/90		757.92
06-30	0180900013	Do	06/01/90-06/30/90		107.47
06-30	0180900014	Do	06/01/90-06/30/90		1,070.43
06-30	0180900015	Do	06/01/90-06/30/90		2,688.88
06-30	0180900016	Do	06/01/90-06/30/90		3,570.54
06-30	0180900017	Do	06/01/90-06/30/90		1,455.13
06-30	0180900018	Do	06/01/90-06/30/90		653.34
06-30	0180900019	Do	06/01/90-06/30/90		889.23
06-30	0180900020	Do	06/01/90-06/30/90		4,606.75
06-30	0180900021	Do	06/01/90-06/30/90		468,357.74
06-30	0180900022	Do	06/01/90-06/30/90		1,156.98
06-30	0180900023	Do	06/01/90-06/30/90		665.00
06-30	0180900024	Do	06/01/90-06/30/90		17,210.94
06-30	0180900025	Do	06/01/90-06/30/90		4,532.15
06-30	0180900026	Do	06/01/90-06/30/90		5,693.18
06-30	0180900027	Do	06/01/90-06/30/90		1,145.67
06-30	0180900028	Do	06/01/90-06/30/90		5,657.46
06-30	0180900029	Do	06/01/90-06/30/90		11.22
06-30	0180900030	Do	06/01/90-06/30/90		10,048.59

06-30	0180900031	Do	06/01/90-06/30/90	1,266.64
06-30	0180900032	Do	06/01/90-06/30/90	772.06
06-30	0180900033	Do	06/01/90-06/30/90	696.26
06-30	0180900035	Do	06/01/90-06/30/90	1,555.16
06-30	0180900052	Do	06/01/90-06/30/90	21,692.89
06-30	0180900053	Do	06/01/90-06/30/90	5,606.88
06-30	0180900054	Do	06/01/90-06/30/90	1,971.37
06-30	0180900056	Do	06/01/90-06/30/90	6,146.24
06-30	0180900057	Do	06/01/90-06/30/90	596.36
06-30	0180900060	Do	06/01/90-06/30/90	2,928.41
06-30	0180900062	Do	06/01/90-06/30/90	1,772.55
06-30	0180900063	Do	06/01/90-06/30/90	2,610.35
06-30	0180900066	Do	06/01/90-06/30/90	10,244.16
06-30	0180900069	Do	06/01/90-06/30/90	7,688.77
06-30	0180900070	Do	06/01/90-06/30/90	8,380.33
06-30	0180900074	Do	06/01/90-06/30/90	972.74
06-30	0180900049	Do	06/01/90-06/30/90	10,025.06
06-30	0180900061	Do	06/01/90-06/30/90	1,307.66
06-30	0180950001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/90-06/30/90	4,645.69
06-30	0180950002	Do	06/01/90-06/30/90	4,967.96
06-30	0180950032	Do	06/01/90-06/30/90	552.62
06-30	0180950046	Do	06/01/90-06/30/90	5,280.10
06-30	0180950059	Do	06/01/90-06/30/90	1,125.72
06-30	0180950005	Do	06/01/90-06/30/90	3,405.87
06-30	0180950007	Do	06/01/90-06/30/90	1,291.82
06-30	0180950010	Do	06/01/90-06/30/90	2,071.68
06-30	0180950012	Do	06/01/90-06/30/90	1,184.78
06-30	0180950013	Do	06/01/90-06/30/90	889.85
06-30	0180950014	Do	06/01/90-06/30/90	131.33
06-30	0180950015	Do	06/01/90-06/30/90	81.90
06-30	0180950016	Do	06/01/90-06/30/90	161.92
06-30	0180950017	Do	06/01/90-06/30/90	817.22
06-30	0180950018	Do	06/01/90-06/30/90	4,190.96
06-30	0180950019	Do	06/01/90-06/30/90	64.96
06-30	0180950020	Do	06/01/90-06/30/90	1.40
06-30	0180950021	Do	06/01/90-06/30/90	269.15
06-30	0180950022	Do	06/01/90-06/30/90	3,389.00
06-30	0180950023	Do	06/01/90-06/30/90	25.00
06-30	0180950024	Do	06/01/90-06/30/90	98.25
06-30	0180950025	Do	06/01/90-06/30/90	411.17
06-30	0180950026	Do	06/01/90-06/30/90	128.08
06-30	0180950027	Do	06/01/90-06/30/90	1,233.34
06-30	0180950028	Do	06/01/90-06/30/90	113.61
06-30	0180950029	Do	06/01/90-06/30/90	86.78
06-30	0180950030	Do	06/01/90-06/30/90	144.34
06-30	0180950031	Do	06/01/90-06/30/90	218.78
06-30	0180950033	Do	06/01/90-06/30/90	141.74
06-30	0180950034	Do	06/01/90-06/30/90	220.85
06-30	0180950036	Do	06/01/90-06/30/90	1,237.94
06-30	0180950038	Do	06/01/90-06/30/90	2,809.15
06-30	0180950040	Do	06/01/90-06/30/90	724.49
06-30	0180950042	Do	06/01/90-06/30/90	1,610.07
06-30	0180950049	Do	06/01/90-06/30/90	4,543.66
06-30	0180950051	Do	06/01/90-06/30/90	1,357.70
06-30	0180950054	Do	06/01/90-06/30/90	2,561.53
06-30	0180950056	Do	06/01/90-06/30/90	3,195.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	0180950057	Do	06/01/90-06/30/90		646.02
06-30	0180950060	Do	06/01/90-06/30/90		786.39
06-30	0180950061	Do	06/01/90-06/30/90		173.00
06-30	0180950062	Do	06/01/90-06/30/90		3,449.30
06-30	0180950064	Do	06/01/90-06/30/90		2,484.64
06-30	0180950066	Do	06/01/90-06/30/90		2,070.44
06-30	0180950067	Do	06/01/90-06/30/90		2,535.84
06-30	0180950069	Do	06/01/90-06/30/90		914.85
06-30	0180950072	Do	06/01/90-06/30/90		285.54
06-30	0180950074	Do	06/01/90-06/30/90		7.20
06-30	0180950076	Do	06/01/90-06/30/90		1,455.39
06-30	0180950079	Do	06/01/90-06/30/90		353.34
06-30	0180950080	Do	06/01/90-06/30/90		1,491.78
06-30	0180950082	Do	06/01/90-06/30/90		1,320.65
06-30	0180950084	Do	06/01/90-06/30/90		6,210.04
06-30	0180950050	Do	06/01/90-06/30/90		3,463.26
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	7,580,431.30
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-04	0116990037	CONTROL DATA CORP. B.I.S.	01/01/90-01/31/90	CREDIT FOR CHECK REISSUED	(15,000.00)
04-04	0116990036	Do	02/01/90-02/28/90	CREDIT FOR CHECK REISSUED	(14,000.00)
04-04	0116990019	PACIFIC BELL	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(95.26)
04-04	0116990020	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(.50)
04-04	0116990021	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(104.90)
04-04	0116990022	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(14.15)
04-04	0116990024	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(75.02)
04-04	0116990025	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(102.24)
04-04	0116990026	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(74.21)
04-04	0116990023	Do	12/11/89-01/10/90	CREDIT FOR CHECK REISSUED	(136.88)
04-04	0116990027	Do	12/11/89-01/10/90	CREDIT FOR CHECK REISSUED	(90.10)
04-04	0116990028	Do	12/11/89-01/10/90	CREDIT FOR CHECK REISSUED	(19.53)
04-04	0116990017	Do	12/13/89-01/16/90	CREDIT FOR CHECK REISSUED	(45.79)
04-04	0116990018	Do	12/13/89-01/16/90	CREDIT FOR CHECK REISSUED	(14.86)
04-05	0116990014	Do	11/13/89-12/12/89	CREDIT FOR CHECK REISSUED	(82.22)
04-05	0116990015	Do	11/13/89-12/12/89	CREDIT FOR CHECK REISSUED	(29.59)
04-05	0116990013	Do	12/08/89-01/07/90	CREDIT FOR CHECK REISSUED	(47.73)
04-05	0150980006	LINDA COLLINSWORTH	03/30/90	CREDIT FOR CHECK REISSUED	(1,221.41)
04-06	0137990004	OSCAR RODRIGUEZ-FONTS	03/30/90	REFUND FOR REISSUED CHECK	(746.71)
04-10	0150980003	GRAHAM CANNON	03/30/90	CREDIT FOR CHECK REISSUED	(1,597.61)

04-11	0101980001	OFFICE OF FINANCE	04/02/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(182.75)
04-11	0101980028	OFFICE OF THE DOORKEEPER	03/01/90–03/31/90	REFUND DUE TO REFUND FOR PHOTOS	(715.75)
04-11	0101990028	OFFICE OF FINANCE	04/06/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(2,954.30)
04-11	0116990033	TASCO SALES INC	01/05/90	CREDIT FOR CHECK REISSUED	(163.20)
04-16	0116990031	CAPITOL HILL MEN'S SHOP	01/08/90–01/11/90	CREDIT FOR CHECK REISSUED	(288.00)
04-16	0116990030	Do	01/08/90–01/15/90	CREDIT FOR CHECK REISSUED	(370.00)
04-16	0116990032	Do	01/26/90–01/29/90	CREDIT FOR CHECK REISSUED	(393.00)
04-16	0116990006	NEW YORK TIMES	09/04/89–12/03/89	CREDIT FOR CHECK REISSUED	(58.50)
04-17	0177990010	BEATRICE G SACKS	03/30/90	CREDIT FOR REISSUED CHECK	(902.74)
04-19	0109980003	C&P TELEPHONE COMPANY	11/01/89–02/28/90	REIMBURSEMENT FOR TELEPHONE SERVICE/TOLLS	(3,451.40)
04-19	0109980020	OFFICE OF FINANCE	04/18/90	REFUND DUE TO SALE OF LEGISLATICE TRANSCRIPTS	(4,069.85)
04-20	0116990034	CVPS	07/24/89–08/22/89	CREDIT FOR CHECK REISSUED	(22.07)
04-23	0143990023	KURT L WALL	02/28/90–03/08/90	REFUND DUE TO REISSUED CHECK THAT WAS ENDORSED	(69.00)
04-24	0114990011	OFFICE OF FINANCE	04/20/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(605.75)
04-24	0150980008	FORD MOTOR CREDIT	01/01/90–01/30/90	CREDIT FOR CHECK REISSUED	(917.45)
04-24	0150980007	MICHAEL D PARRISH	03/30/90	CREDIT FOR CHECK REISSUED	(545.53)
04-27	0117990014	OFFICE OF FINANCE	04/24/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(351.30)
04-27	0117990015	U.S. TREASURY	04/23/90	REFUND DUE TO VENDING MACHINE RECEIPTS	(100.85)
04-27	0150980005	THE JOURNAL/SENTINEL INC	12/04/89–06/04/90	CREDIT FOR CHECK REISSUED	(32.50)
04-30	0121970007	OFFICE OF FINANCE	04/30/90	REFUND DUE TO SALE OF LESISLATIVE TRANSCRIPTS	(860.06)
04-30	0121990003	C&P TELEPHONE COMPANY	08/01/89–09/30/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(165.72)
04-30	0121990002	Do	10/01/89–12/31/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(279.00)
04-30	0121990015	Do	01/01/90–02/28/90	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(2,247.72)
04-30	0143990025	PROFESSIONAL PRODUCTS	04/19/90	REFUND DUE TO INCORRECT PAYEE	(47.48)
05-03	0150980004	AT&T	11/01/89–11/30/89	CREDIT FOR CHECK REISSUED	(261,912.09)
05-03	0177980022	PACIFIC BELL	01/17/90–02/16/90	REFUND DUE TO VENDOR CASHED ORIGINAL AND REISSUED CHECK	(14.57)
05-03	0177980023	Do	01/17/90–02/16/90	REFUND DUE TO CASHED ORIGINAL AND REISSUED CHECK	(50.72)
05-03	0177980024	Do	01/17/90–02/16/90	REFUND DUE TO CASHED ORIGINAL AND REISSUED CHECK	(128.70)
05-03	0177990023	Do	12/28/89–01/27/90	CREDIT FOR REISSUED CHECK	(86.38)
05-03	0177990018	Do	01/10/90–02/09/90	CREDIT FOR REISSUED CHECK	(42.29)
05-03	0177990019	Do	01/10/90–02/09/90	CREDIT FOR REISSUED CHECK	(21.50)
05-03	0177990014	Do	01/14/90–02/13/90	CREDIT FOR REISSUED CHECK	(228.11)
05-03	0177990015	Do	01/14/90–02/13/90	CREDIT FOR REISSUED CHECK	(5.40)
05-03	0177990017	Do	01/14/90–02/13/90	CREDIT FOR REISSUED CHECK	(56.65)
05-03	0177990011	Do	01/16/90–02/15/90	CREDIT FOR REISSUED CHECK	(93.05)
05-03	0177990012	Do	01/16/90–02/15/90	CREDIT FOR REISSUED CHECK	(265.09)
05-03	0177990013	Do	01/16/90–02/15/90	CREDIT FOR REISSUED CHECK	(4.76)
05-03	0177990016	Do	01/16/90–02/15/90	CREDIT FOR REISSUED CHECK	(113.40)
05-03	0177990020	Do	01/17/90–02/16/90	CREDIT FOR REISSUED CHECK	(14.57)
05-03	0177990021	Do	01/17/90–02/16/90	CREDIT FOR REISSUED CHECK	(128.70)
05-03	0177990022	Do	01/17/90–02/16/90	CREDIT FOR REISSUED CHECK	(50.72)
05-04	0177990007	JAMES E B KILLION	04/30/90	CREDIT FOR REISSUED CHECK	(1,045.69)
05-04	0177990006	SCOTT D MEADERS	04/30/90	CREDIT FOR REISSUED CHECK	(1,074.64)
05-04	0177990008	JIMMIE L WILLIAMS	04/30/90	CREDIT FOR REISSUED CHECK	(505.28)
05-07	0177990003	CARROLL E KERCHER	02/16/90	CREDIT FOR REISSUED CHECK	(39.22)
05-07	0177990001	LISA M RABIDEAU	04/30/90	CREDIT FOR REISSUED CHECK	(1,340.21)
05-10	0130990017	OFFICE OF FINANCE	05/03/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(178.20)
05-10	0130990016	OFFICE OF THE DOORKEEPER	04/01/90–04/30/90	REFUND FOR PHOTOS	(1,406.00)
05-10	0177990004	MARK ALAN PINSKY	03/08/90	CREDIT FOR REISSUED CHECK	(114.00)
05-11	0177990009	ELIZABETH TOWNSELL	04/30/90	CREDIT FOR REISSUED CHECK	(786.22)
05-16	0136980016	C&P TELEPHONE COMPANY	12/01/89–03/01/90	REFUND DUE TO TELEPHONE SERVICE (TOLLS)	(10,086.74)
05-16	0136980002	OFFICE OF FINANCE	04/15/90	DEBIT VOUCHER	3.40
05-16	0136980001	Do	04/23/90	DEBIT VOUCHER	2.80
05-16	0177990024	JOSEPH R FOGARTY	03/01/90–03/28/90	CREDIT FOR REISSUED CHECK	(3,500.00)
05-16	0177990026	WARREN, GORHAM & LAMONT, INC	10/19/89	CREDIT FOR REISSUED CHECK	(56.70)
05-16	0177990027	Do	11/09/89	CREDIT FOR REISSUED CHECK	(77.20)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	0177990028	Do	12/01/89	CREDIT FOR REISSUED CHECK	(81.70)
05-16	0177990029	Do	12/11/89	CREDIT FOR REISSUED CHECK	(108.98)
05-16	0177990030	Do	12/19/89	CREDIT FOR REISSUED CHECK	(89.70)
05-17	0137990020	C&P TELEPHONE COMPANY	01/01/89-09/30/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(678.15)
05-17	0137990028	Do	03/01/89-04/30/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(2,356.12)
05-17	0137990023	Do	08/01/89-09/30/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(247.97)
05-17	0137990019	Do	10/01/89-12/31/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(208.54)
05-17	0137990024	Do	10/01/89-12/31/89	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(262.48)
05-18	0177990025	UNOCAL	02/09/90-02/18/90	CREDIT FOR REISSUED CHECK	(74.49)
05-22	0150980001	BENCHMARK SYSTEMS, INC	12/13/89-12/20/89	CREDIT FOR CHECK REISSUED	(28,612.00)
05-22	0150980002	Do	12/21/89-12/29/89	CREDIT FOR CHECK REISSUED	(1,677.00)
05-23	0143980031	OFFICE OF FINANCE	05/21/90	REIMBURSEMENT DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,663.20)
05-23	0143990010	C&P TELEPHONE COMPANY	12/01/89-03/31/90	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(686.85)
05-23	0143990001	OFFICE OF FINANCE	05/09/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(211.00)
05-23	0143990002	Do	05/15/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,664.75)
05-30	0150990013	C&P TELEPHONE COMPANY	05/01/89-05/31/89	REIMBURSEMENT FOR TELEPHONE SERVICE/TOLLS	(15.94)
05-30	0150990012	Do	05/01/89-08/31/89	REIMBURSEMENT FOR TELEPHONE SERVICE/TOLLS	(3,193.46)
05-30	0150990017	Do	09/01/89-09/30/89	REIMBURSEMENT FOR TELEPHONE SERVICE/TOLLS	(3.11)
05-30	0150990018	Do	11/01/89-02/28/90	REIMBURSEMENT FOR TELEPHONE SERVICE/TOLLS	(49.23)
05-30	0150990009	Do	02/01/90-03/31/90	REIMBURSEMENT FOR TELEPHONE SERVICE/TOLLS	(11,986.53)
05-30	0177990005	U.S. WEST COMMUNICATIONS	02/01/90-02/28/90	CREDIT FOR REISSUED CHECK	(177.59)
06-11	0166990001	OFFICE OF FINANCE	06/11/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(8,754.50)
06-12	0163990001	Do	06/01/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(12,033.75)
06-12	0163990013	U.S. TREASURY	05/01/90-05/31/90	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(2,210.85)
06-26	0177980009	C&P TELEPHONE COMPANY	02/01/90-04/30/90	REFUND DUE TO TELEPHONE SERVICE/TOLLS	(5,401.04)
06-26	0177980005	OFFICE OF FINANCE	06/18/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPT	(3,040.90)
06-26	0177990002	DIANE SMASON	04/01/90-04/30/90	CREDIT FOR REISSUED CHECK	(681.28)
06-26	0177990031	TEXACO	01/08/90-02/02/90	CREDIT FOR REISSUED CHECK	(339.65)
06-26	0177990032	WILLIAM S HEIN & COMPANY	11/20/89	CREDIT FOR REISSUED CHECK	(63.40)
06-28	0179990001	AT&T	02/16/90-05/15/90	REFUND DUE TO PUBLIC TELEPHONE LONG DISTANCE COMMISSION	(3,543.08)
06-28	0179990002	C&P TELEPHONE COMPANY	02/28/90-05/28/90	REFUND DUE TO PUBLIC TELEPHONE COMMISSIONS	(3,403.29)
06-28	0179990007	OFFICE OF FINANCE	06/26/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(560.40)
06-29	0183990001	Do	06/29/90	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,970.70)
06-29	0199990001	Do	05/31/90	OVERAGE IN 5/90 DEPOSIT	(6.62)
12-26	0116990029	CHARLES DERRICK	11/02/89-11/28/89	CREDIT FOR CHECK REISSUED	(256.66)
01-05	0116990038	NEW YORK TELEPHONE	12/01/89-12/31/89	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	439.71
01-05	0116990039	Do	12/01/89-12/31/89	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	14.57
01-05	0116990041	Do	12/01/89-12/31/89	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK OREVIOUSLY CANCELLED	27.63
01-05	0116990040	Do	12/16/89-01/15/90	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	68.43
02-26	0130990013	FEDERAL EXPRESS CORP	12/14/89-01/31/90	REFUND DUE TO OVERBILLING	(1.25)
03-05	0101980003	EXXON OFFICE SYSTEMS	11/30/89	REFUND DUE TO INCORRECT PAYEE	(1,810.00)
03-05	0150980015	CHRISTIAN SCIENCE MONITOR	01/04/90-01/04/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	18.00
03-05	0150980014	STEWART SQUARE INC	12/01/89-12/30/89	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,200.00
03-06	0116990008	HERBERT MILO BELL	02/28/90	CREDIT FOR CHECK REISSUED	(2,141.68)

03-06	0116990009	ILISA A FRANK	02/28/90	CREDIT FOR CHECK REISSUED	(296.91)
03-07	0116990016	ANN T DITULLIO	02/28/90	CREDIT FOR CHECK REISSUED	(1,250.04)
03-08	0116990011	SHIRLEY CARTER	02/28/90	CREDIT FOR CHECK REISSUED	(1,191.09)
03-14	0116990035	TOM M. SULLIVAN	02/28/90	CREDIT FOR CHECK REISSUED	(1,307.13)
03-22	0116990005	MICHIGAN PRESS READING SERVICE	11/28/89	CREDIT FOR CHECK REISSUED	(82.90)
03-22	0116990007	TV GUIDE	01/08/90-01/07/91	CREDIT FOR CHECK REISSUED	(35.88)
03-27	0150980009	AMOCO OIL COMPANY	11/10/89-12/11/89	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	44.26
03-28	0116990010	DENETTA C ROCK	02/28/90	CREDIT FOR CHECK REISSUED	(1,138.08)
03-30	0116990012	INFOLAN	01/18/90-01/19/90	CREDIT FOR CHECK REISSUED	(695.00)
03-30	0150980013	THE WALL STREET JOURNAL	01/20/89-01/20/90	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	129.00
03-30	0150980011	Do	09/25/89-09/24/90	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	129.00
03-30	0150980010	Do	01/19/90-01/18/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	129.00
03-30	0150980012	Do	01/27/90-01/27/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	129.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(440,649.50)
TOTAL	**7,139,781.80**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

04-04	0088460019	C & P OF MARYLAND	03/13/90-04/12/90	DYSON-MD01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	19.95
04-04	0088460020	Do	03/13/90-04/12/90	TOLL CALLS	140.80
04-04	0088460021	Do	03/13/90-04/12/90	INSTALLATION	88.10
04-04	0088460017	C & P TELEPHONE COMPANY	03/11/90-04/10/90	WISE-WVA03 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	208.83
04-04	0088460018	Do	03/11/90-04/10/90	TOLL CALLS	149.16
04-04	0088460010	C&P TELEPHONE CO.	03/11/90-04/10/90	BATEMAN-VA01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	42.80
04-04	0088460011	Do	03/11/90-04/10/90	TOLL CALLS	21.49
04-04	0088460023	GTE NORTHWEST INCORPORATION	02/16/90-03/16/90	MORRISON-WA04 DISTRICT OFFICE MCI NETWORK TOLL CALLS	121.39
04-04	0088460016	GTE SOUTH	02/16/90-03/16/90	J COOPER TN04 DISTRICT OFFICE MCI NETWORK TOLL CALLS	18.62
04-04	0088460015	MCI TELECOMMUNICATIONS	02/19/90-03/12/90	D.E. LUKENS-OH08 DISTRICT OFFICE MCI NETWORK TOLL CALLS	.47
04-04	0088460026	MICHIGAN BELL TELEPHONE CO.	12/25/89-01/24/90	LANSING-MI06 DISTRICT OFFICE MCI NETWORK TOLL CALLS SURCHARGE	705.14
04-04	0088460024	NEW YORK TELEPHONE	03/01/90-03/31/90	DOWNEY-NY02 DISTRICT OFFICE MCI NETWORK INSTALLATION TOLL CALLS	28.33
04-04	0088460008	OHIO BELL	03/13/90-04/12/90	OXLEY-OH04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	33.50
04-04	0088460009	Do	03/13/90-04/12/90	TOLL CALLS	24.52
04-04	0088460006	PACIFIC BELL	02/10/90-03/09/90	MARTINEZ-CA30 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	44.80
04-04	0088460007	Do	02/10/90-03/09/90	TOLL CALLS	27.07
04-04	0088460025	SOUTH CENTRAL BELL	02/07/90-03/06/90	COOPER-TN04 DISTRICT OFFICE MCI NETWORK TOLL CALLS	31.81
04-04	0088460001	Do	02/13/90-03/12/90	CALLAHAN-AL01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	218.64
04-04	0088460002	Do	02/13/90-03/12/90	TOLL CALLS	14.65
04-04	0088460003	Do	02/13/90-03/12/90	INSTALLATION	166.01
04-04	0088460004	SOUTHERN BELL	03/16/90-04/15/90	RAVENEL-SC01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	236.16
04-04	0088460005	Do	03/16/90-04/15/90	TOLL CALLS	181.53
04-04	0088460012	SOUTHWESTERN BELL	03/03/90-04/02/90	HAMMERSCHMIDT-AR03 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	54.54
04-04	0088460013	Do	03/03/90-04/02/90	TOLL CALLS	43.78
04-04	0088460014	Do	03/03/90-04/02/90	INSTALLATION	185.70
04-04	0088460022	U S WEST COMMUNICATIONS	02/05/90-02/28/90	DICKS-WA06 DISTRICT OFFICE MCI NETWORK TOLL CALLS INSTALLATION	56.26
04-04	0089180012	GTE NORTH	02/25/90-03/25/90	JONTZ-IN05 - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	64.67
04-04	0089180026	Do	02/25/90-03/25/90	JONTZ-IN05 - TOLL - DISTRICT OFFICE	24.98
04-04	0089180002	ILLINOIS BELL TELEPHONE COMPANY	03/01/90-03/31/90	MARTIN-IL16 - MONTHLY SERVICE - DISTRICT OFFICE	37.18
04-04	0089180022	Do	03/01/90-03/31/90	MARTIN-IL16 - DISTRICT OFFICE MCI NETWORK - LOCAL TOLL	35.55
04-04	0089180020	MICHIGAN BELL TELEPHONE CO.	03/04/90-04/03/90	KILDEE-MI07 - DISTRICT OFFICE MCI NETWORK LOCAL TOLL	164.35
04-04	0089180039	SOUTHERN BELL	02/11/90-03/10/90	RAY-GA03 - DISTRICT OFFICE MCI NETWORK - INSTALLATION	4.95
04-04	0089180016	Do	03/04/90-04/03/90	RAY-GA03 - DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	234.90

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0089180037	Do	03/04/90 04/03/90	RAY-GA03 - INSTALLATION - DISTRICT OFFICE	269.34
04-04	0089180043	Do	03/04/90-04/03/90	TOLL CALLS	14.45
04-04	0089180008	SOUTHWESTERN BELL	02/13/90-03/12/90	WATKINS-OK03 - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	72.70
04-04	0089180034	Do	02/13/90-03/12/90	WATKINS-OK03 - INSTALLATION - DISTRICT OFFICE	158.12
04-04	0089180035	Do	02/13/90-03/12/90	WATKINS-OK04 - TOLL - MONTHLY SERVICE	40.72
04-04	0089180004	Do	02/15/90-03/15/90	EMERSON-MO08 - DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	83.30
04-04	0089180041	Do	02/15/90-03/15/90	EMERSON-MO08 - TOLL - DISTRICT OFFICE	585.78
04-04	0089180014	Do	03/07/90-04/06/90	HALL-TYLER,TX04 - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	31.83
04-04	0089180036	Do	03/07/90-04/06/90	HALL-TYLER,TX04 - TOLL CALLS - DISTRICT OFFICE	21.47
04-04	0089180006	Do	03/11/90-04/10/90	HALL-TX04 - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	80.97
04-04	0089180040	Do	03/11/90-04/10/90	HALL-TX04 - TOLL CALLS - DISTRICT OFFICE	190.43
04-04	0089180011	SOUTHWESTERN BELL TELEPHONE	02/13/90-03/12/90	MEYERS-KS03 - DISTRICT OFFICE MCI NETWORK - MONTHLY	40.17
04-04	0093510002	BUSINESS COMMUNICATION SYSTEM	03/15/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	42.50
04-04	0093510003	COMMERCIAL TELEPHONE	02/14/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	125.00
04-04	0093510006	GTE TELECOM MARKETING CORPORATION	01/12/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	70.00
04-04	0093510007	Do	02/20/90	EQUIPMENT VENDOR TERMIANTION (HOOK UP) CHARGES - LBTN	117.04
04-04	0093510005	Do	02/23/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	175.56
04-04	0093510019	INDIANA BELL	02/13/90-03/12/90	MCCLOSKEY-IN08 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY	52.72
04-04	0093510020	Do	02/13/90-03/12/90	MCCLOSKEY-IN08 - LBTN - TOLL CALLS - DISTRICT OFFICE	23.33
04-04	0093510021	Do	02/13/90-03/12/90	MCCLOSKEY-IN08 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	49.52
04-04	0093510022	Do	02/13/90-03/12/90	MCCLOSKEY-IN08 - LBTN - LONG DIST. - DISTRICT OFFICE	2.55
04-04	0093510023	Do	02/13/90-03/12/90	MCCLOSKEY-IN08 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	51.52
04-04	0093510031	Do	02/13/90-03/12/90	MCCLOSKEY-IN08 - LBTN - LONG DISTANCE - DISTRICT OFFICE	45.09
04-04	0093510008	KANDI TELEPHONE SALES-N-SERVICE	03/09/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES	30.00
04-04	0093510012	KLF, INC	03/14/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	300.00
04-04	0093510010	LANIER WORLDWIDE, INC	11/29/89	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES	78.75
04-04	0093510009	MTC SYSTEMS	03/12/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	35.00
04-04	0093510028	NEW YORK TELEPHONE	03/10/90-04/09/90	SOLOMON-SARATOGA NY24 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	111.41
04-04	0093510033	Do	03/10/90-04/09/90	SOLOMON-SARATOGA NY24 - LBTN - DISTRICT OFFICE - TOLL CALLS	51.80
04-04	0093510034	Do	03/10/90-04/09/90	SOLOMON-SARATOGA NY24 - LBTN - INSTALLATION	525.34
04-04	0093510011	R & E ELECTRONICS INC	03/14/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	294.60
04-04	0093510001	TELCOM COMPANY	02/27/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	65.00
04-04	0093510013	TELEPHONICS	01/11/90	EQUIPMENT VENDOR TERMINATION (HOOL UP) CHARGES - LBTN	64.00
04-04	0093510014	THOMPSON TELEPHONE	12/15/89	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	45.00
04-04	0093510015	Do	12/15/89	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	45.00
04-04	0093510016	Do	12/20/89	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	45.00
04-04	0093510017	Do	12/27/89	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	45.00
04-04	0093510004	WIRE CONCEPTS, INC	03/02/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	200.00
04-04	0093510018	WIRE PLUS TELECOMMUNICATION	01/26/90	EQUIPMENT VENDOR TERMINATION (HOOK UP) CHARGES - LBTN	45.00
04-04	0093510025	WISCONSIN BELL	02/13/90-03/12/90	ASPIN-WI01 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY CHARGES	93.08
04-04	0093510026	Do	02/13/90-03/12/90	ASPIN-WI01 - LBTN - TOLL CHARGES - DISTRICT OFFICE	171.65
04-04	0093510032	Do	02/13/90-03/12/90	ASPIN-WI01 - DISTRICT OFFICE - INSTALLATION	82.63
04-04	0093520027	C & P OF MARYLAND	02/16/90-03/15/90	BYRON-FREDERICK MD06 - LBTN - DISTRICT OFFICE - INSTALLATION	64.50
04-04	0093520031	Do	02/16/90-03/15/90	BYRON-FREDERICK MD06 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	39.65

04-04	0093520008	C&P TELEPHONE CO.	03/14/90-04/13/90	BOUCHER-BIG STONE VA09 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	39.09
04-04	0093520009	Do	03/14/90-04/13/90	MOUCHER-BIG STONE VA09 - LBTN - TOLL CALLS	220.85
04-04	0093520005	GTE NORTH	02/25/90-03/25/90	MEYERS-IN07 - LBTN - DISTRICT OFFICE OFFICE MCI NETWORK - MONTHLY SERVICE	64.07
04-04	0093520006	Do	02/25/90-03/25/90	MEYERS-IN07 - LBTN - TOLL CALLS - DISTRICT OFFICE	4.80
04-04	0093520007	Do	02/25/90-03/25/90	MEYERS-IN07 - INSTALLATION - DISTRICT OFFICE	152.42
04-04	0093520028	Do	03/25/90-04/25/90	GILLMOR-PORT CLINTON OH05 - LBTN - DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	72.12
04-04	0093520029	Do	03/25/90-04/25/90	GILLMOR-PORT CLINTON OH05 - LBTN - DISTRICT OFFICE - TOLL CALLS	16.22
04-04	0093520030	Do	03/25/90-04/25/90	GILLMAR-PORT CLINTON OH05 - LBTN - INSTALLATION	152.05
04-04	0093520003	GTE SOUTH	03/22/90-04/22/90	DICKINSON-AL02 - LBTN - DISTRICCT OFFICE MCI NETWORK - MONTHLY CHARGES	47.06
04-04	0093520004	Do	03/22/90-04/22/90	DICKINSON-AL02 - LBTN - DISTRICT OFFICE - INSTALLATION	144.20
04-04	0093520010	NEW ENGLAND TELEPHONE	02/19/90-03/18/90	SNOWE-ME02 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	39.27
04-04	0093520011	Do	02/19/90-03/18/90	SNOWE-ME02 - LBTN - TOLL CALLS - DISTRICT OFFICE	118.34
04-04	0093520023	Do	03/05/90-03/16/90	MACHTLEY-PAWTUCKET RI01 - LBTN - DISTRICT OFFICE MCI TELEPHONE MONTHLY SERVICES	110.96
04-04	0093520024	Do	03/05/90-03/16/90	MCHTLEY-PAWTUCKET RI01 - LBTN - DISTRICT OFFICE - TOLL CALLS	49.56
04-04	0093520025	Do	03/05/90-03/16/90	MCHTLEY-PAWTUCKET RI01 - LBTN - INSTALLATION - DISTRICT OFFICE	80.60
04-04	0093520001	PACIFIC BELL	02/11/90-03/10/90	DANNENMEYER-CA39 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY CHARGES	42.73
04-04	0093520002	Do	02/11/90-03/10/90	DANNENMEYER-CA39 - LBTN - TOLL CALLS - DISTRICT OFFICE	170.54
04-04	0093520012	Do	02/14/90-03/13/90	G. BROWN-CA36 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	36.41
04-04	0093520013	Do	02/14/90-03/13/90	TOLL CALLS - G BROWN-CA36 - LBTN - DISTRICT OFFICE	224.91
04-04	0093520014	Do	02/14/90-03/13/90	COX-CA40 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	44.88
04-04	0093520015	Do	02/14/90-03/13/90	COX-CA40 - LBTN - TOLL CALLS - DISTRICT OFFICE	115.45
04-04	0093520016	Do	02/14/90-03/13/90	COX-CA40 - LBTN - INSTALLATION - DISTRICT OFFICE	5.28
04-04	0093520021	SOUTHERN BELL	03/16/90-04/15/90	CLARKE-NC11 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	81.00
04-04	0093520022	Do	03/16/90-04/15/90	CLARKE-NC11 - TOLL CALLS - DISTRICT OFFICE	20.55
04-04	0093520019	U S WEST COMMUNICATIONS	01/25/90-02/24/90	STALLINGS-ID02 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICE	44.68
04-04	0093520020	Do	01/25/90-02/24/90	STALLINGS-ID02 - TOLL CALLS - DISTRICT OFFICE	4.08
04-04	0093520017	Do	02/16/90-03/15/90	NIELSON-UT03 - LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	89.13
04-04	0093520018	Do	02/16/90-03/15/90	NIELSON-UT03 - LBTN - TOLL CALLS - DISTRICT OFFICE	477.69
04-04	0093830014	GENERAL SERVICES ADMIN	02/28/90	RESTRICTION OF DIAL 8 ACCESS (1-TIME CHARGE)	53.55
04-04	0093830001	GTE NORTH INCORPORATED	03/25/90-04/25/90	OBEY-WI07 LBTN DISTRICT OFFICE MONTHLY SERVICES	77.64
04-04	0093830009	Do	03/25/90-04/25/90	OBEY-WI07 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	148.68
04-04	0093830005	SOUTHWESTERN BELL	03/11/90-04/10/90	BUECKNER-MO02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	125.64
04-04	0093830011	Do	03/11/90-04/10/90	BUECKNER-MO02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.49
04-04	0093830013	Do	03/11/90-04/10/90	BUECKNER-MO02 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	119.70
04-04	0093830003	Do	03/13/90-04/12/90	GEPHARDT-MO03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.00
04-04	0093830010	Do	03/13/90-04/12/90	GEPHARDT-MO03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	18.38
04-05	0093410023	GTE OF FLORIDA	03/16/90-04/16/90	IRELAND-WINTER HAVEN FL10 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.52
04-05	0093410049	Do	03/16/90-04/16/90	TOLL CALLS	26.77
04-05	0093410050	Do	03/16/90-04/16/90	INSTALLATION	84.94
04-05	0093410017	NEW ENGLAND TELEPHONE COMPANY	02/19/90-03/18/90	R.C. SMITH-MANCHESTER NH01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	160.83
04-05	0093410020	Do	02/19/90-03/18/90	R.C. SMITH-DOVER NH01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	98.16
04-05	0093410045	Do	02/19/90-03/18/90	TOLL CALLS	144.10
04-05	0093410046	Do	02/19/90-03/18/90	INSTALLATION	66.82
04-05	0093410047	Do	02/19/90-03/18/90	INSTALLATION	19.63
04-05	0093410048	Do	02/19/90-03/18/90	TOLL CALLS	5.96
04-05	0093410031	NEW YORK TELEPHONE	03/10/90-04/09/90	LENT-BOLDWIN NY04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	73.63
04-05	0093410055	Do	03/10/90-04/09/90	INSTALLATION	302.26
04-05	0093410056	Do	03/10/90-04/09/90	TOLL CALLS	24.40
04-05	0093410012	PACIFIC BELL	02/16/90-03/15/90	G BROWN RIVERSIDE CA36 DISTRICT OFFICE MCI NETWORK MONTHLY SERV	23.64
04-05	0093410041	Do	02/16/90-03/15/90	TOLL CALLS	97.49
04-05	0093410014	Do	02/27/90-03/12/90	CONDIT-MERCEDCA15 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	2.89
04-05	0093410042	Do	02/27/90-03/12/90	TOLL CALLS	222.70
04-05	0093410043	Do	02/27/90-03/12/90	INSTALLATION	215.52
04-05	0093410009	SOUTHERN BELL	03/20/90-04/19/90	MCMILLAN CHARLOTTE NC09 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	163.47
04-05	0093410038	Do	03/20/90-04/19/90	INSTALLATION	242.96
04-05	0093410059	Do	03/20/90-04/19/90	TOLL CALLS	2.74

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0093410007	SOUTHWESTERN BELL TELEPHONE CO.	03/17/90-04/16/90	ORTIZ-CORPUS CHRISTI TX27 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	89.48
04-05	0093410037	Do	03/17/90-04/16/90	TOLL CALLS	74.39
04-05	0093410003	U S WEST COMMUNICATIONS	02/16/90-03/15/90	WILLIAMS-MISSOULA MT01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.39
04-05	0093410057	Do	02/16/90-03/15/90	TOLL CALLS	370.85
04-05	0093410058	Do	02/16/90-03/15/90	INSTALLATION	1.25
04-05	0093410029	U.S. WEST COMMUNICATIONS	02/16/90-03/16/90	SWIFT-BILLINGHAM WA02 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	39.55
04-05	0093410054	Do	02/16/90-03/16/90	INSTALLATION	67.50
04-05	0093410001	US WEST COMMUNICATIONS	02/16/90-03/15/90	B.N. CAMPBELL PUEBLO C003LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	80.28
04-05	0093410034	Do	02/16/90-03/15/90	TOLL CALLS	54.25
04-05	0093720001	GENERAL SERVICES ADMIN	01/01/89-01/31/89	MILEAGE - PARAMETER P LESS REG 4, REG 5 & 647-541	48,285.76
04-05	0093720002	Do	02/01/89-02/28/89	MILEAGE - PARAMETER P LESS REG 2, REG 4, REG 5 & 647-541	34,970.75
04-05	0093720003	Do	03/01/89-03/31/89	MILEAGE - PARAMETER P LESS REG 4, REG 5 & 647-541	49,332.59
04-05	0093720004	Do	04/01/89-04/30/89	MILEAGE - PARAMETER P LESS REG 4, REG 5 & 647-541	49,074.81
04-05	0093720005	Do	05/01/89-05/31/89	MILEAGE - PARAMETER P LESS REG 4, REG 5 & 647-541	49,270.77
04-05	0093720006	Do	06/01/89-06/30/89	MILEAGE - PARAMETER P LESS REG 4, REG 5 & 647-541	49,270.77
04-05	0093720007	Do	07/01/89-07/31/89	MILEAGE - PARAMETER P LESS REG 4, REG 5, REG 8 & 647-541	49,609.97
04-05	0093720008	Do	08/01/89-08/31/89	MILEAGE - PARAMETER P LESS REG 4, REG 5, REG 8 & 647-541	51,604.17
04-05	0093720009	Do	09/01/89-09/30/89	MILEAGE - PARAMETER P LESS REG 4, REG 5, REG 8 & 647-541	51,604.46
04-05	0093730001	Do	10/01/89-10/31/89	MILEAGE - PARAMETER P LESS REG 4, REG 5, REG 8 & 647-541	51,604.46
04-05	0093730002	Do	11/01/89-11/30/89	MILEAGE - PARAMETER P LESS REG 4, REG 5, & 647-541	53,293.26
04-10	0099120010	BELL OF PA	02/22/90-03/21/90	SHUSTER-ALTOONA PA09 DISTRICT OFFICE MCI NETWORK INSTALLATION	51.92
04-10	0099120011	Do	02/22/90-03/21/90	MONTHLY SERVICES	25.64
04-10	0099120018	C&P TELEPHONE CO.	03/23/90-04/22/90	PICKETT-VIRGINIA BEACH VA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	114.86
04-10	0099120019	Do	03/23/90-04/22/90	TOLL CALLS	4.52
04-10	0099120015	GTE OF FLORIDA	03/25/90-04/25/90	IRELAND-BRADENTON FL10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.52
04-10	0099120016	Do	03/25/90-04/25/90	TOLL CALLS	43.24
04-10	0099120017	Do	03/25/90-04/25/90	INSTALLATION	92.05
04-10	0099120027	GTE SOUTHWEST INC	03/28/90-04/28/90	CHAPMAN-SULPHUR SPRINGS TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	88.20
04-10	0099120028	Do	03/28/90-04/28/90	INSTALLATION	240.96
04-10	0099120029	Do	03/28/90-04/28/90	TOLL CALLS	197.01
04-10	0099120023	MICHIGAN BELL TELEPHONE CO.	03/19/90-04/18/90	UPTON-ST. JOSPEH MI04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	16.03
04-10	0099120024	Do	03/19/90-04/18/90	TOLL CALLS	19.43
04-10	0099120007	NEW JERSEY BELL	03/10/90-04/09/90	SAXON-MT. HOLLY NJ13 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	43.41
04-10	0099120008	Do	03/10/90-04/09/90	INSTALLATION	204.79
04-10	0099120009	Do	03/10/90-04/09/90	TOLLS CALLS	76.82
04-10	0099120030	SOUTHERN BELL	03/20/90-04/19/90	GINGRICH-MORROW GA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	100.95
04-10	0099120020	SOUTHWESTERN BELL	02/19/90-03/18/90	WATKINS-STILLWATER OK03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	39.14
04-10	0099120021	Do	02/19/90-03/18/90	INSTALLATION	86.14
04-10	0099120022	Do	02/19/90-03/18/90	TOLL CALLS	47.70
04-10	0099120001	Do	03/21/90-04/20/90	CLICKMAN-WICJITA KS04, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	109.29
04-10	0099120002	Do	03/21/90-04/20/90	INSTALLATION	69.96
04-10	0099120003	Do	03/21/90-04/20/90	TOLL CALLS	32.95
04-10	0099120025	Do	03/23/90-04/22/90	LAUGHLIN-ROUND ROCK TX14 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	30.74
04-10	0099120026	Do	03/23/90-04/22/90	TOLL CALLS	.92

04-10	0099120014	SOUTHWESTERN BELL TELEPHONE	03/21/90-04/20/90	ANDREWS-E. HARRID COUNTY TX25 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	75.64
04-10	0099120012	SOUTHWESTERN BELL TELEPHONE CO	03/21/90-04/20/90	ORTIZ-BROWNSVILLE TX27 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	58.78
04-10	0099120013	Do	03/21/90-04/20/90	TOLL CALLS	162.33
04-10	0099120004	UNITED TELEPHONE COMPANY	03/22/90-04/21/90	OXLEY-LIMA OH04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	63.22
04-10	0099120005	Do	03/22/90-04/21/90	TOLL CALLS	108.72
04-10	0099120006	Do	03/22/90-04/21/90	INSTALLATION	108.85
04-10	0099130004	C & P TELEPHONE COMPANY	03/19/90-04/18/90	MOLLOHAN-WHEELING WV01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	130.91
04-10	0099130005	Do	03/19/90-04/18/90	TOLL CALLS	.62
04-10	0099130030	Do	03/19/90-04/18/90	INSTALLATION	96.90
04-10	0099130008	CONTEL CELLULAR OF CALIFORNIA	03/25/90-04/24/90	BATEMAN-TAPPAHANNAK VA01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	26.02
04-10	0099130009	Do	03/25/90-04/24/90	TOLL CALLS	60.55
04-10	0099130011	GENERAL SERVICES ADMIN	01/01/90-01/31/90	BARTON-FT. WORTH TX06 LBTN DISTRICT OFFICE MCI NETWORK, TOLL CALLS	1.33
04-10	0099130010	Do	02/01/90-02/28/90	BARTON-FT. WORTH TX06 LBTN DISTRICT OFFICE MCI NETWORK, TOLLS CALLS	142.94
04-10	0099130016	MICHIGAN BELL TELEPHONE CO.	03/19/90-04/18/90	WOLFE-KALAMAZOO MI03 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	81.40
04-10	0099130017	Do	03/19/90-04/18/90	TOLL CALLS	234.49
04-10	0099130006	NEW YORK TELEPHONE	03/19/90-04/18/90	MCNULTY-ALBANY NY23 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	34.68
04-10	0099130007	Do	03/19/90-04/18/90	INSTALLATION	163.07
04-10	0099130018	Do	03/19/90-04/18/90	FISH-CARMEL NY21 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	41.50
04-10	0099130019	Do	03/19/90-04/18/90	INSTALLATION	348.79
04-10	0099130021	OHIO BELL TELEPHONE	03/20/90-04/19/90	C. MILLER-LANCASTER OH10 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	251.43
04-10	0099130022	Do	03/20/90-04/19/90	TOLL CALLS	127.46
04-10	0099130023	Do	03/20/90-04/19/90	MONTHLY SERVICE	67.38
04-10	0099130014	ROCHESTER TELEPHONE	03/16/90-04/15/90	HORTON-ROCHESTER NY29 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	36.36
04-10	0099130015	Do	03/16/90-04/15/90	LOCAL TOLLS	1.87
04-10	0099130020	SOUTHERN BELL	03/20/90-04/19/90	GINGRICH-NEWMAN GA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	35.75
04-10	0099130001	SOUTHWESTERN BELL	03/17/90-04/16/90	ALEXANDER-BATESVILLE AR01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	43.20
04-10	0099130002	Do	03/17/90-04/16/90	INSTALLATION	116.54
04-10	0099130031	Do	03/17/90-04/16/90	TOLL CALLS	364.27
04-10	0099130012	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/11/90-03/18/90	FOGLIETTA-PHILADELPHIA PA01 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	15.00
04-10	0099130013	Do	02/19/90-03/18/90	FOGLIETTA-PHILADELPHIA PA01 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	15.00
04-10	0099130024	U S. WEST COMMUNICATIONS	02/19/90-03/18/90	GRANDY-MASON CITY IA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	42.56
04-10	0099130025	Do	02/19/90-03/18/90	TOLL CALLS	4.57
04-10	0099130026	Do	02/19/90-03/18/90	HOAGLAND-OMAHA NE02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	348.64
04-10	0099130027	Do	02/19/90-03/18/90	TOLL CALLS	34.38
04-10	0099130028	Do	02/19/90-03/18/90	GRANDY-SIOUX CITY IA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.82
04-10	0099130029	Do	02/19/90-03/18/90	TOLL CALLS	154.28
04-10	0099440015	CENTRAL TELEPHONE	03/22/90-04/21/90	EVANS-GALESBURG IL17 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	23.25
04-10	0099440016	Do	03/22/90-04/21/90	TOLL CALLS	1.26
04-10	0099440003	ILLINOIS BELL	03/19/90-04/18/90	MADIGAN-KANKEE IL15 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	20.95
04-10	0099440004	Do	03/19/90-04/18/90	TOLL CALLS	.30
04-10	0099440005	Do	03/19/90-04/18/90	MARTIN-ROCKFORD IL16 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	107.98
04-10	0099440006	Do	03/19/90-04/18/90	TOLL CALLS	25.63
04-10	0099440013	ILLINOIS BELL TELEPHONE CO	03/22/90-04/21/90	YATES-EVANSTON IL09 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	14.30
04-10	0099440014	Do	03/22/90-04/21/90	INSTALLATION	100.70
04-10	0099440027	NEW ENGLAND TELEPHONE	02/19/90-03/18/90	BRENNAN AUGUSTA ME01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	39.27
04-10	0099440028	Do	02/19/90-03/18/90	TOLL CALLS	149.92
04-10	0099440019	NEW ENGLAND TELEPHONE COMPANY	01/28/90-02/27/90	SMITH-MANCHESTER NH01 DISTRICT OFFICE MCI NETWORK INSTALLATION TOLL CALLS	334.71
04-10	0099440020	NEW JERSEY BELL	12/25/89-01/25/90	C SMITH-TRENTON NJ04 DISTRICT OFFICE MCI NETWORK INSTALLATION	122.94
04-10	0099440007	NEW YORK TELEPHONE	02/13/90-03/12/90	SOLOMON-HUDSON NY24 DISTRICT OFFICE MCI NETWORK INSTALLATION TOLL CALLS	27.14
04-10	0099440008	Do	03/13/90-04/12/90	SOLOMON-HUDSON NY24 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	34.57
04-10	0099440009	Do	03/13/90-04/12/90	INSTALLATION	171.68
04-10	0099440010	Do	03/13/90-04/12/90	TOLL CALLS	8.00
04-10	0099440026	Do	03/19/90-04/18/90	MCNULTY ALBANY NY23 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.26
04-10	0099440011	OHIO BELL	03/10/90-04/09/90	D.E. LUKENS-MIDDLETOWN OH08 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	33.02
04-10	0099440012	Do	03/10/90-04/09/90	TOLL CALLS	6.24
04-10	0099440002	PACIFIC BELL	02/17/90-03/16/90	HERGER CHICO CA02 DISTRICT OFFICE MCI NETWORK TOLL CALLS	285.54

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	0099440021	Do	03/15/90-04/16/90	G MILLER PLEASANT HILL CA07 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	13.59
04-10	0099440022	Do	03/15/90-04/16/90	INSTALLATION	124.50
04-10	0099440023	SOUTHWESTERN BELL	02/21/90-03/20/90	MCCURDY NORMAN OK04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	93.02
04-10	0099440024	Do	02/21/90-03/20/90	TOLL CALLS	16.31
04-10	0099440025	Do	02/21/90-03/20/90	INSTALLATION	127.88
04-10	0099440017	Do	03/19/90-04/18/90	HAMMERSCHMIDT-FAYETTEVILLE AR03 MONTHLY SERVICES	47.06
04-10	0099440018	Do	03/19/90-04/18/90	INSTALLATION	121.98
04-10	0099440001	U S WEST COMMUNICATIONS	02/22/90-03/21/90	HANSEN ST GEORGE UT01 DISTRICT OFFICE MCI NETWORK TOLL CALLS	164.43
04-10	0099440029	Do	02/22/90-03/21/90	FRENZEL-BLOOMINGTON MN03 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	151.71
04-11	0017790001	GENERAL SERVICES ADMIN	11/01/89-11/30/89	AFTER HOURS SERVICE	1,575.00
04-11	0024090001	Do	12/01/89-12/31/89	AFTER HOURS SERVICE	1,530.00
04-11	0053020001	Do	01/01/90-01/31/90	AFTER HOURS SERVICE	1,530.00
04-11	0079330001	Do	02/01/90-02/28/90	AFTER HOURS SERVICE	1,245.00
04-11	0085840002	CARIN F. MORAN	02/01/90-02/28/90	FEBRUARY RADIO NEWS SERVICE	300.00
04-11	0085840003	Do	02/26/90	COMPUTER USAGE AND PERSONNEL SUPPORT	37.00
04-11	0099330038	BELL OF PA	02/04/90-03/03/90	KANJARSKI-WILKES BARRE PA11 LBTN, DISTRICT OFFICE MCI NETWORK TOLL CALLS	51.39
04-11	0099330016	GTE NORTH INCORPORATED	03/28/90-04/25/90	MADIGAN-LINCOLN IL15 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	26.85
04-11	0099330043	Do	03/28/90-04/25/90	TOLL CALLS	.84
04-11	0099330026	INDIANA BELL	02/19/90-03/18/90	JONTZ-KOKOMO IN05 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.97
04-11	0099330028	Do	02/19/90-03/18/90	JONTZ-KOKOMO IN05 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.97
04-11	0099330030	Do	02/19/90-03/18/90	JONTZ-KOKOMO IN05 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.97
04-11	0099330049	Do	02/19/90-03/18/90	TOLL CALLS	311.53
04-11	0099330050	Do	02/19/90-03/18/90	TOLL CALLS	23.64
04-11	0099330051	Do	02/19/90-03/18/90	TOLL CALLS	254.50
04-11	0099330032	NEW JERSEY BELL	02/12/90-03/13/90	ROE-WAYNE NJ08 LBTN, DISTRICT OFFICE MCI NETWORK TOLL CALLS	45.16
04-11	0099330039	OHIO BELL	03/10/90-04/09/90	OXLEY-COLUMBUS OH04 LBTN, DISTRICT OFFICE MCI NETWORK TOLL CALLS	70.04
04-11	0099330018	PACIFIC BELL	02/17/90-03/16/90	DYNALLY-COMPTON CA31 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	39.14
04-11	0099330020	Do	02/17/90-03/16/90	MINETA-SAN JOSE CA13 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	33.40
04-11	0099330044	Do	02/17/90-03/16/90	TOLL CALLS	41.25
04-11	0099330045	Do	02/17/90-03/16/90	INSTALLATION	59.33
04-11	0099330046	Do	02/17/90-03/16/90	TOLL CALLS	71.14
04-11	0099330023	Do	02/21/90-03/16/90	EDWARDS-SAN JOSE CA10 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.57
04-11	0099330047	Do	02/21/90-03/16/90	TOLL CALLS	118.22
04-11	0099330048	Do	02/21/90-03/16/90	INSTALLATION	146.86
04-11	0099330040	SOUTHERN BELL	02/23/90-03/22/90	SPENCE-COLUMBIA SC02 LBTN, DISTRICT OFFICE MCI NETWORK TOLL CALLS	65.91
04-11	0099330037	Do	03/13/90-04/12/90	THOMAS-BRUNSWICK GA01 LBTN, DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.60
04-11	0099330002	Do	03/17/90-04/16/90	L. THOMAS-SAVANNAH GA01 LBTN, DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	123.35
04-11	0099330005	Do	03/17/90-04/16/90	BARNARD-AUGUSTA GA10 LBTN; DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.88
04-11	0099330033	Do	03/17/90-04/16/90	TOLL CALLS	67.42
04-11	0099330034	Do	03/17/90-04/16/90	INSTALLATION	181.52
04-11	0099330035	Do	03/17/90-04/16/90	TOLL CALLS	4.39
04-11	0099330036	Do	03/17/90-04/16/90	INSTALLATION	149.67
04-11	0099330013	SOUTHWESTERN BELL	02/17/90-03/16/90	ROBERTS-SALINA KS01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	32.78
04-11	0099330041	Do	02/17/90-03/16/90	TOLL CALLS	1.55

04-11	0099330042	Do	02/17/90–03/16/90	INSTALLATION	34.93
04-11	0099330009	Do	03/13/90–04/12/90	FROST-GRAND PRAIRIE TX24 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.21
04-16	0106030026	C&P TELEPHONE CO.	02/28/90–03/27/90	BATEMAN-CAPE CHARLES VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	22.21
04-16	0106030006	Do	03/25/90–04/24/90	OLIN-STAUNTON VA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	20.25
04-16	0106030007	Do	03/25/90–04/24/90	TOLL CALLS	.77
04-16	0106030008	Do	03/26/90–04/25/90	BOUCHER-PULASKI VA09 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	42.32
04-16	0106030009	Do	03/26/90–04/25/90	TOLL CALLS	170.70
04-16	0060[illegible]016	Do	03/29/90–04/28/90	BATEMAN-NEWPORT NEWS VA01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	106.56
04-16	0060[illegible]017	Do	03/29/90–04/28/90	TOLL CALLS	25.58
04-16	0106030018	Do	03/29/90–04/28/90	PICKETT-NORFOLK VA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	113.96
04-16	0106030019	Do	03/29/90–04/28/90	TOLL CALLS	3.01
04-16	0106030010	CINCINNATI BELL TELEPHONE	03/05/90–04/04/90	BENNING-FT. WRIGHT KY04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	151.02
04-16	0106030011	Do	03/05/90–04/04/90	INSTALLATION	207.31
04-16	0106030001	EXECUTONE INFORMATION SYSTEMS	03/09/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) LBTN (L. THOMAS - GA01)	75.00
04-16	0106030002	GTE NORTH INCORPORATED	04/04/90–05/04/90	SCHUETTE-OWSSO MI10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	37.01
04-16	0106[illegible]003	Do	04/04/90–05/04/90	TOLL CALLS	88.68
04-16	0106[illegible]004	GTE OF FLORIDA	03/22/90–04/22/90	GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	71.04
04-16	0106030005	Do	03/22/90–04/22/90	TOLL CALLS	23.78
04-16	0106030029	NEW ENGLAND TELEPHONE	03/01/90–03/28/90	DONNELY-BOSTON MA11 LBTN DISTRICT OFFICE MCI NEWTWORK MONTHLY SERVICES	181.18
04-16	0106030030	Do	03/01/90–03/28/90	INSTALLATION	83.85
04-16	0106030031	Do	03/01/90–03/28/90	TOLL CALLS	99.41
04-16	0106030024	NEW YORK TELEPHONE	03/28/90–04/27/90	SOLOMON-GLEN FALLS NY24 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	102.86
04-16	0106030025	Do	03/28/90–04/27/90	TOLL CALLS	8.83
04-16	0106030022	SOUTH CENTRAL BELL	03/28/90–04/27/90	COOPER-SHELBYVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	73.32
04-16	0106030023	Do	03/28/90–04/27/90	TOLL CALLS	295.56
04-16	0106030027	SOUTHERN BELL	03/28/90–04/27/90	LEHMAN-N. MIAMI BEACH FL17 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	77.17
04-16	0106030028	Do	03/28/90–04/27/90	TOLL CALLS	20.45
04-16	0106030020	SOUTHWESTERN BELL	02/23/90–03/06/90	ALEXANDER-JONESBORO AR01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	137.20
04-16	0106030012	SOUTHWESTERN BELL TELEPHONE	03/27/90–04/26/90	FIELDS-HOUSTON TX08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	113.46
04-16	0106030013	Do	03/27/90–04/26/90	TOLL CALLS	119.69
04-16	0106030014	UNITED TELEPHONE OF FLORIDA, INC	04/01/90–04/30/90	GOSS-FT. MYERS FL13 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	83.22
04-16	0106030015	Do	04/01/90–04/30/90	TOLL CALLS	92.87
04-16	0106040008	BUSINESS COMMUNICATION SYSTEM	03/26/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) LBTN (J. CHPMAN TX01)	85.00
04-16	0106040011	CENTEL COMMUNICATIONS SYSTEMS	03/30/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) LBTN (P. VISCLOSKY - IN01)	34.44
04-16	0106040010	FRAN'S COMMUNICATIONS	03/08/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOP UP) LBTN (V. WEBER MN020	78.95
04-16	0106040006	GTE OF FLORIDA	02/12/90	GIBBONS-BRANDON FL07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.48
04-16	0106040015	GTE SOUTHWEST INC	04/01/90–05/01/90	ARMEY-LEWISVILLE TX26 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	239.52
04-16	0106040016	Do	04/01/90–05/01/90	MONTHLY SERVICES	140.89
04-16	0106040013	GTE TELECOM MARKETING CORPORATION	02/26/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) LBTN (J. MURTHA - PA12)	70.00
04-16	0106040028	INDIANA BELL	02/25/90–03/24/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	59.47
04-16	0106040029	Do	02/25/90–03/24/90	TOLL CALLS	35.37
04-16	0106040017	MICHIGAN BELL TELEPHONE CO.	02/21/90–04/21/90	SCHUETTE-MIDLAND MI10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	64.90
04-16	0106040018	Do	02/21/90–04/21/90	TOLL CALLS	175.04
04-16	0106040019	Do	02/21/90–04/21/90	INSTALLATION	89.07
04-16	0106040009	OLEAN TELEPHONE STOR", INC.	03/30/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) (A. HOUGHTON-NY34)	21.00
04-16	0106040014	REGENCY	01/11/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) LBTN (G. LAUGHLIN - TX14)	200.00
04-16	0106040023	SOUTH CENTRAL BELL	03/01/90–03/28/90	COOPER-MORRISTOWN TN04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	40.74
04-16	0106040024	Do	03/01/90–03/28/90	TOLL CALLS	87.51
04-16	0106040020	Do	03/29/90–04/28/90	COOPER-WINCHESTER TN04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	40.89
04-16	0106040021	Do	03/29/90–04/28/90	INSTALLATION	61.12
04-16	0106040022	Do	03/29/90–04/28/90	TOLL CALLS	1.55
04-16	0106040025	SOUTHWESTERN BELL TELEPHONE CO	03/27/90–04/26/90	LEATH-WACO TX11 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	169.01
04-16	0106040026	Do	03/27/90–04/26/90	TOLL CALLS	2.60
04-16	0106040027	Do	03/27/90–04/26/90	MONTHLY SERVICES	3.31
04-16	0106040012	TELECONNECT TELEPHONE SYSTEMS	02/01/90	EQUIPMENT VENDOR TERMINATION CHARGES (HOOK UP) LBTN (F. GRANDY - IA06)	110.00
04-16	0106040003	U S WEST COMMUNICATIONS	02/13/90–03/12/90	KYL-PHOENIX AZ04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	101.33

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	0106040004	Do	02/13/90–03/12/90	INSTALLATION	97.49
04-16	0106040001	Do	02/25/90–03/13/90	RICHARDSON-SANTA FE NM03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICICES	54.66
04-16	0106040002	Do	02/25/90–03/13/90	INSTALLATION	38.94
04-16	0106040005	Do	02/25/90–03/24/90	SATALLINGS@IDAHO FALLS ID02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	44.68
04-16	0106050001	MICHIGAN BELL TELEPHONE CO.	02/28/90–03/27/90	CROCKETT-DETROIT MI13 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	48.96
04-16	0106050002	Do	02/28/90–03/27/90	TOLL CALLS	123.43
04-16	0106050007	NEW ENGLAND TELEPHONE	02/28/90–03/26/90	NEAL-SPRINGFIELD MA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	62.40
04-16	0106050008	Do	02/28/90–03/26/90	INSTALLATION	128.70
04-16	0106050009	Do	02/28/90–03/26/90	TOLL CALLS	25.29
04-16	0106050010	Do	03/16/90–03/24/90	STUDDS-HYANNIS MA10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	30.11
04-16	0106050011	Do	03/16/90–03/24/90	INSTALLATION	28.85
04-16	0106050012	Do	03/16/90–03/24/90	TOLLS CALLS	122.26
04-16	0106050003	NEW YORK TELEPHONE	03/25/90–04/24/90	HORTON-AUBURN NY29 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	30.87
04-16	0106050004	Do	03/25/90–04/24/90	INSTALLATION	57.14
04-16	0106050005	Do	03/25/90–04/24/90	SOLOMON-E. GREENBUSH NY24 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	63.15
04-16	0106050006	Do	03/25/90–04/24/90	TOLL CALLS	14.36
04-16	0106050013	PACIFIC BELL	03/19/90–03/24/90	STARK-HATWARD CA09 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	14.40
04-16	0106050014	Do	03/19/90–03/24/90	INSTALLATION	242.30
04-16	0106050015	Do	03/19/90–03/24/90	TOLL CALLS	13.62
04-16	0106050016	Do	03/20/90–03/24/90	DELLUMS-OAKLAND CA08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	19.48
04-16	0106050017	Do	03/20/90–03/24/90	TOLL CALLS	9.13
04-16	0106050018	Do	03/20/90–03/24/90	INSTALLATION	190.92
04-16	0106050019	Do	03/23/90–03/25/90	LAGOMARSINO-VENTURA CA19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	17.70
04-16	0106050020	Do	03/23/90–03/25/90	TOLL CALLS	5.55
04-16	0106050021	Do	03/23/90–03/25/90	INSTALLATION	121.22
04-17	0103120016	C&P TELEPHONE CO.	03/11/90–04/10/90	BATEMAN-ACCOMAC VA01 DISTRICT OFFICE MCI NETWORK TOLL CALLS	87.92
04-17	0103120017	Do	03/13/90–04/12/90	BATEMAN-NEWPORT NEWS VA01 DISTRICT OFFICE MCI NETWORK TOLL CALLS	37.67
04-17	0103120014	MICHIGAN BELL TELEPHONE CO.	02/25/90–03/24/90	CARR-E. LANSING MI06 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	32.62
04-17	0103120015	Do	02/25/90–03/24/90	TOLL CALLS	15.37
04-17	0103120013	NEW ENGLAND TELEPHONE	02/25/90–03/24/90	DONNELLY-QUINCY MA11 DISTRICT OFFICE MCI NETWORK INSTALLATION	37.44
04-17	0103120006	PACIFIC BELL	02/23/90–03/22/90	THOMAS-BOHERFIELD CA20 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	40.98
04-17	0103120007	Do	02/23/90–03/22/90	TOLL CALLS	29.36
04-17	0103120008	Do	02/23/90–03/22/90	ROHARBOCKER-TORRENCE CA42 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	11.34
04-17	0103120009	Do	02/23/90–03/22/90	TOLL CALLS	62.64
04-17	0103120004	SOUTH CENTRAL BELL	02/20/90–03/19/90	BOHER-HAMMOND LA06 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	47.81
04-17	0103120005	Do	02/20/90–03/19/90	INSTALLATION	75.46
04-17	0103120001	U S WEST COMMUNICATIONS	02/22/90–03/21/90	PENNY-ROCHESTER NY01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	81.08
04-17	0103120010	Do	02/22/90–03/21/90	SHEEN-ROSWELL NM02 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	103.66
04-17	0103120011	Do	02/22/90–03/21/90	INSTALLATION	1.76
04-17	0103120012	Do	02/22/90–03/21/90	TOLL CALLS	28.57
04-17	0103120003	Do	02/25/90–03/24/90	HANSEN-OGDEN UT01 DISTRICT OFFICE MCI NETWORK INSTALLATION	142.98
04-17	0103120002	U.S. WEST COMMUNICATIONS	02/21/90–03/22/90	LIGHTFOOT-SHENANDOAH IA05 DISTRICT OFFICE MCI NETWORK TOLL CALLS	265.29
04-18	0103430001	BTI	02/16/90–03/08/90	PRICE-CHAPEL HILL NC04 DISTRICT OFFICE MCI NETWORK TOLL CALLS	67.78
04-19	0102670001	GENERAL SERVICES ADMINISTRATION	01/01/90–03/31/90	MEMBER'S DISTRICT OFFICE SPACE	73,602.00

04-20	0109100009	C & P OF MARYLAND	02/28/90-03/28/90	B BYRON-HAGERSTOWN MD06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	39.75
04-20	0109100010	Do	02/28/90-03/28/90	INSTALATION - B BYRON-HAGERSTOWN MD06 LBTN DISTRICT OFFICE	81.30
04-20	0109100011	Do	02/28/90-03/28/90	TOLL CALLS - B BYRON-HAGERSTOWN MD06 LBTN DISTRICT OFFICE	30.62
04-20	0109100003	GTE CALIFORNIA	03/01/90-03/31/90	BERMAN-PANORAMA CITY CA26 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	70.15
04-20	0109100004	Do	03/01/90-03/31/90	TOLL CALLS - BERMAN-PANORAMA CITY CA26 LBTN DISTRICT OFFICE	283.82
04-20	0109100026	Do	03/01/90-03/31/90	BIELENSON-LOS ANGELES CA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	58.47
04-20	0109100027	Do	03/01/90-03/31/90	INSTALLATION - BIELENSON-LOS ANGELES CA23 LBTN DISTRICT OFFICE	384.04
04-20	0109100017	GTE NORTH	04/07/90-05/07/90	MCEWEN-PORTSMITH OH06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	2.92
04-20	0109100029	NEW ENGLAND TELEPHONE	02/26/90-03/25/90	C ATKINS-LOWELL MA05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	104.73
04-20	0109100030	Do	02/26/90-03/25/90	INSTALLATION - C ATKINS-LOWELL MA05 LBTN DISTRICT OFFICE	40.11
04-20	0109100031	Do	02/26/90-03/25/90	TOLL CALLS - C ATKINS-LOWELL MA05 LBTN DISTRICT OFFICE	760.51
04-20	0109100025	NEW ENGLAND TELEPHONE COMPANY	02/25/90-03/24/90	R C SMITH-WOLFEBORO NH01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	105.75
04-20	0109100022	NEW YORK TELEPHONE	03/28/90-04/27/90	ENGEL-BRONX NY19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	34.86
04-20	0109100023	Do	03/28/90-04/27/90	ENGEL-BRONX NY19 LBTN DISTRICT OFFICE - TOLL CALLS	.26
04-20	0109100024	Do	03/28/90-04/27/90	INSTALLATION - ENGEL-BRONX NY19 LBTN DISTRICT OFFICE	155.91
04-20	0109100028	OHIO BELL	03/10/90-04/03/90	LUKENS-HAMILTON ON08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	256.84
04-20	0109100001	PACIFIC BELL	02/28/90-03/27/90	ROHRABACHER-LONG BEACH CA42 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	272.93
04-20	0109100002	Do	02/28/90-03/27/90	MONTHLY SERVICE - ROHRABACHER-LING BEACH CA42 LBTN DISTRICT OFFICE	23.45
04-20	0109100018	Do	02/28/90-03/27/90	D EDWARDS-FREEMONT CA10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	6.91
04-20	0109100019	Do	02/28/90-03/27/90	TOLL CALLS - D EWARDS-FREEMONT CA10 LBTN DISTRICT OFFICE	71.47
04-20	0109100021	Do	02/28/90-03/27/90	INSTALLATION - D EDWARDS-FREEMONT CA10 LBTN DISTRICT OFFICE	35.00
04-20	0109100014	SOUTHERN BELL	03/29/90-04/28/90	ROSE-WILMINGTON NC07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	45.55
04-20	0109100012	SOUTHWESTERN BELL	02/13/90-03/12/90	GEPHART-ST LOUIS MO03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	40.03
04-20	0109100005	Do	03/25/90-04/24/90	ANTHONY-ELDORADO AR04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.00
04-20	0109100006	Do	03/25/90-04/24/90	TOLL CALLS - ANTHONY-ELDORADO AR04 LBTN DISTRICT OFFICE	80.58
04-20	0109100007	Do	03/29/90-04/28/90	ANTHONY-PINE BLUFF AR04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	49.67
04-20	0109100008	Do	03/29/90-04/28/90	TOLL CALLS - ANTHONY-PINE BLUFF AR04 LBTN DISTRICT OFFICE	121.05
04-20	0109100015	U S WEST COMMUNICATIONS	03/01/90-03/31/90	MARLENEE-GREAT FALLS MT02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	83.94
04-20	0109100016	Do	03/01/90-03/31/90	TOLL CALLS - MARLENEE-GREAT FALLS MT02 LBTN DITSRICT OFFICE	142.15
04-20	0109100013	U.S. WEST COMMUNICATIONS	02/13/90-03/13/90	DICKS-BRENERTON WA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	73.22
04-20	0109530001	C & P OF MARYLAND	02/28/90-03/28/90	MCMILLAN-OXON HILL MD04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	20.10
04-20	0109530002	Do	02/28/90-03/28/90	INSTALLATION - MCMILLAN-OXON HILL MD04 LBTN DISTRICT OFFICE	72.00
04-20	0109530004	C & P TELEPHONE COMPANY	04/02/90-05/01/90	MOLLOHAN-PARKERSBURG WV01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	68.75
04-20	0109530005	Do	04/02/90-05/01/90	TOLL CALLS - MOLLOHAN-PARKERSBURG WV01 LBTN DISTRICT OFFICE	15.75
04-20	0109530011	GTE OF FLORIDA	03/10/90-04/10/90	GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	23.01
04-20	0109530012	Do	03/10/90-04/10/90	TOLL CALLS - GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE	56.99
04-20	0109530008	GTE TELECOM MARKETING CORPORATION	03/19/90-04/01/90	BRUCE-OLNEY LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	70.00
04-20	0109530015	INDIANA BELL	02/25/90-03/24/90	BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	59.47
04-20	0109530016	Do	02/25/90-03/24/90	TOLL CALLS - BURTON-INDIANAPOLIS IN06 LBTN DISTRICT OFFICE	5.20
04-20	0109530003	MCI TELECOMMUNICATIONS	03/01/90-03/31/90	UNSOELD-VANCOUVER WA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	776.33
04-20	0109530026	NEW YORK TELEPHONE	03/28/90-04/27/90	HOUGHTON-OLEON NY34 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	33.91
04-20	0109530027	Do	03/28/90-04/27/90	INSTALLATION - HOUGHTON-OLEON NY34 LBTN DISTRICT OFFICE	151.86
04-20	0109530017	PACIFIC BELL	02/28/90-03/27/90	BOXER-SAN FRANCISCO CA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.65
04-20	0109530018	Do	02/28/90-03/27/90	MONTHLY SERVICES - BOXER-SAN FRANCISCO CA06 LBTN DISTRICT OFFICE	27.88
04-20	0109530019	Do	02/28/90-03/27/90	BOXER-SAN RAFAEL CA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	98.13
04-20	0109530020	Do	02/28/90-03/27/90	MONTHLY SERVICES - BOXER-SAN RAFAEL CA06 LBTN DISTRICT OFFICE	38.43
04-20	0109530028	SNET	04/01/90-04/30/90	N JOHNSTON-NEW BRITTAN CT06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	165.43
04-20	0109530029	Do	04/01/90-04/30/90	INSTALLATION - N JOHNSTON-BRITTAN CT06 LBTN DISTRICT OFFICE	388.65
04-20	0109530030	Do	04/01/90-04/30/90	TOLL CALLS - N JOHNSTON-NEW BRITTAN CT06 LBTN DISTRICT OFFICE	145.42
04-20	0109530013	SOUTH CENTRAL BELL	02/28/90-03/27/90	MONTHLY SERVICE - SUNDQUIST-MEMPHIS TN07 LBTN DISTRICT OFFICE	49.23
04-20	0109530014	Do	02/28/90-03/27/90	SUNDQUIST-MEMPHIS TN07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	83.62
04-20	0109530006	U S WEST COMMUNICATIONS	02/28/90-03/27/90	TAUKE-BUBUQUE IA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.82
04-20	0109530007	Do	02/28/90-03/27/90	TOLL CALLS - TAUKE-DUBUQUE IA02 LBTN DISTRICT OFFICE	41.44
04-20	0109530021	Do	02/28/90-03/27/90	NAGLE-WATERLOO IA03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	105.42
04-20	0109530022	Do	02/28/90-03/27/90	TOLL CALLS - NAGLE-WATERLOO IA03 LBTN DISTRICT OFFICE	183.43
04-20	0109530024	Do	02/28/90-03/27/90	LIGHTFOOT-COUNCIL BLUFFS IA05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	118.67

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0109530025	Do	02/28/90-03/27/90	TOLL CALLS - LIGHTFOOT-COUNCIL BLUFFS IA05 LBTN DISTRICT OFFICE	49.91
04-20	0109530023	Do	03/03/90-04/02/90	LIGHTFOOT-SHENANDOAH IA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	37.29
04-20	0109530009	UNITED TELEPHONE OF FLORIDA, INC	03/01/90-03/31/90	GOSS-FT MYERS FL13 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	40.00
04-20	0109530010	Do	03/01/90-03/31/90	TOLL CALLS - GOSS-FT MYERS FL13 LBTN DISTRICT OFFICE	23.72
04-20	0110200006	GENERAL SERVICES ADMIN	12/01/88-01/31/89	FTS ENTITLEMENT LINE USAGE CHARGES	488,664.00
04-20	0110200002	Do	01/01/89-01/31/89	FTS ENTITLEMENT LINE REHOMED/ACCESS CHARGES	89,500.00
04-20	0110200003	Do	02/01/89-05/31/89	FTS ENTITLEMENT LINE REHOMED/ACCESS CHARGES	465,500.00
04-20	0110200007	Do	02/01/89-05/31/89	FTS ENTITLEMENT LINE USAGE CHARGES	956,934.00
04-20	0110200005	Do	06/01/89-06/30/89	FTS ENTITLEMENT LINE REHOMED/ACCESS CHARGES	130,000.00
04-23	0109050001	Do	03/01/90-03/31/90	AFTER HOURS SERVICE	1,475.00
04-24	0109040003	C&P TELEPHONE CO.	01/23/90-02/22/90	PICKETT-VA BEACH VA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	933.05
04-24	0109040002	GTE NORTH INC	04/01/90-05/01/90	BRUCE OLNEY IL19 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	15.44
04-24	0109040024	GTE OF FLORIDA	04/01/90-05/01/90	IRELAND-TAMPA FL10 LBTN DISTRICT OFFICE MCI NETWORK, MONTHLY SERVICES	35.52
04-24	0109040025	Do	04/01/90-05/01/90	TOLL CALLS	17.71
04-24	0109040022	MICHIGAN BELL TELEPHONE CO.	03/01/90-03/31/90	SCHUETTE-CADILLAC MI10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	16.03
04-24	0109040023	Do	03/01/90-03/31/90	TOLL CALLS	4.83
04-24	0109040001	NEW ENGLAND TELEPHONE	02/24/90-03/23/90	NEAL-FITCHBURG MA02 LBTN, DISTRICT OFFICE MCI NETWORK, INSTALLATION	28.43
04-24	0109040019	Do	03/05/90-04/02/90	CONTE-HOLYOKE MA01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	20.80
04-24	0109040020	Do	03/05/90-04/02/90	INSTALLATION	73.63
04-24	0109040021	Do	03/05/90-04/02/90	TOLL CALLS	51.36
04-24	0109040008	PACIFIC BELL	03/13/90-03/31/90	FAZIO-FAIRFIELD CA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	80.45
04-24	0109040009	Do	03/13/90-03/31/90	MONTHLY SERVICES	8.85
04-24	0109040010	Do	03/13/90-03/31/90	INSTALLATION	137.54
04-24	0109040016	SOUTHERN BELL	03/02/90-04/01/90	HUTTO-PENSICOLA FL01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	68.80
04-24	0109040018	Do	03/02/90-04/01/90	INSTALLATION	9.80
04-24	0109040011	Do	04/01/90-04/30/90	GINGRICH-GRIFFIN GA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	40.05
04-24	0109040012	Do	04/01/90-04/30/90	TOLL CALLS	35.76
04-24	0109040013	Do	04/04/90-05/03/90	RAY-WARNER ROBBINS GA03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	237.20
04-24	0109040014	Do	04/04/90-05/03/90	INSTALLATION	17.13
04-24	0109040015	Do	04/04/90-05/03/90	TOLL CALLS	62.72
04-24	0109040004	SOUTHWESTERN BELL	02/15/90-03/14/90	HAMMERSCHMIDT-FT. SMITH AR02 LBTN INSTALLATION	.70
04-24	0109040026	Do	02/15/90-03/14/90	TOLL CALLS	66.04
04-24	0109040006	Do	02/19/90-03/18/90	HAMMERSCHMIDT-FAYETTEVILLE AR03 LBTN INSTALLATION	110.89
04-24	0109040007	Do	02/19/90-03/18/90	TOLL CALLS	70.33
04-24	0113540008	C & P OF MARYLAND	02/13/90-03/12/90	MCMILLEN-GLEN BURNIE MD04 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	17.40
04-24	0113540009	C&P TELEPHONE CO.	04/04/90-05/03/90	WOLF-TYSONS CORNER VA10 LBTN - DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	20.03
04-24	0113540015	GTE OF FLORIDA	03/28/90-04/28/90	IRELAND-BRADERTON FL10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	106.56
04-24	0113540016	Do	03/28/90-04/28/90	IRELAND-BRADERTON FL10 LBTN DISTRICT OFFICE - INSTALLATION	9.14
04-24	0113540017	Do	03/28/90-04/28/90	IRELAND-BRADERTON FL10 LBTN DISTRICT OFFICE - TOLL CALLS	173.73
04-24	0113540021	NEW ENGLAND TELEPHONE	03/01/90-03/31/90	SNOWE-AUBURN ME02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	78.54
04-24	0113540022	Do	03/01/90-03/31/90	SNOWE-AUBURN ME02 LBTN DISTRICT OFFICE - TOLL CALLS	362.02
04-24	0113540023	Do	03/04/90-04/03/90	SNOWE-PRESQUE ISLE ME02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	38.93
04-24	0113540024	Do	03/04/90-04/03/90	SNOWE-PRESQUE ISLE ME02 LBTN DISTRICT OFFICE - TOLL CALLS	31.78
04-24	0113540025	Do	03/16/90-04/04/90	FRANK-NEWTON MA04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	71.85

04-24	0113540026	Do	03/16/90-04/04/90	FRANK-NEWTON MA04 LBTN DISTRICT OFFICE - INSTALLATION	72.15
04-24	0113540027	Do	03/16/90-04/04/90	FRANK-NEWTON MA04 LBTN DISTRICT OFFICE - TOLL CALLS	191.33
04-24	0113540018	PACIFIC BELL	03/05/90-04/04/90	LANTOS-SAN MATEO CA11 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	31.41
04-24	0113540019	Do	03/05/90-04/04/90	LANTOS-SAN MATEO CA11 LBTN DISTRICT OFFICE - INSTALLATION	339.20
04-24	0113540020	Do	03/05/90-04/04/90	LANTOS-SAN MATEO CA11 LBTN DISTRICT OFFICE - TOLL CALLS	9.89
04-24	0113540014	SNET	03/15/90-05/04/90	ROWLAND-WATERSBURG CT05 LBTN DISTRICT OFFICE - INSTALLATION	349.25
04-24	0113540030	Do	03/15/90-05/04/90	ROWLAND-WATERSBURY CT05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	146.71
04-24	0113540033	Do	03/15/90-05/04/90	ROWLAND-WATERSBURY CT05 LBTN DISTRICT OFFICE - TOLL CALLS	385.47
04-24	0113540028	Do	03/29/90-04/28/90	MORRISON-NEW HAVEN CT03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	198.80
04-24	0113540029	Do	03/29/90-04/28/90	MORRISON-NEW HAVEN CT03 LBTN DISTRICT OFFICE - TOLL CALLS	572.31
04-24	0113540001	SOUTHWESTERN BELL	04/03/90-05/02/90	HAMERSCHMIDT-FT. SMITH AR03 LBTN - DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	54.54
04-24	0113540002	Do	04/03/90-05/02/90	HAMMERSCHMIDT-FT. SMITH AR03 LBTN - DISTRICT OFFICE - TOLL CALLS	66.76
04-24	0113540003	Do	04/03/90-05/02/90	HAMMERSCHMIDT-FT. SMITH AR03 LBTN - DISTRICT OFFICE - MCI TOLLS	70.24
04-24	0113540004	Do	04/05/90-05/04/90	BARTON-FT. WORTH TX06 LBTN -DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	32.12
04-24	0113540005	Do	04/05/90-05/04/90	BARTON-FT. WORTH TX06 LBTN DISTRICT OFFICE - TOLL CALLS	.38
04-24	0113540031	Do	04/05/90-05/04/90	SARPOLIS-WICHITA FALLS TX13 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	70.90
04-24	0113540032	Do	04/05/90-05/04/90	SARPOLIS-WICHITA FALLS TX13 DISTRICT OFFICE - INSTALLATION	118.06
04-24	0113540006	SOUTHWESTERN BELL TELEPHONE	04/05/90-05/04/90	ANDREWS-HOUSTON TX25 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	75.69
04-24	0113540007	Do	04/05/90-05/04/90	ANDREWS-HOUSTON TX25 LBTN - DISTRICT OFFICE - TOLL CALLS	6.72
04-24	0113540010	UNITED TELEPHONE COMPANY	04/10/90-05/09/90	B LUKENS-GREENVILLE ON08 LBTN - DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	39.32
04-24	0113540011	Do	04/10/90-05/09/90	B LUKENS-GREENVILLE OH08 LBTN - DISTRICT OFFICE - TOLL CALLS	16.87
04-25	0113060001	BELL OF PA.	04/04/90-05/03/90	KANJORSKI WILKESBORO PA11 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	95.23
04-25	0113060002	Do	04/04/90-05/03/90	TOLL CALLS	112.35
04-25	0113060027	C&P TELEPHONE CO.	04/01/90-04/30/90	OLIN-LYNCHBURG VA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	19.44
04-25	0113060028	Do	04/01/90-04/30/90	TOLL CALLS	8.84
04-25	0113060026	CINCINNATI BELL TELEPHONE	03/01/90-03/31/90	B LUKENS-HAMILTON OH08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	63.74
04-25	0113060010	GTE CALIFORNIA	03/01/90-03/31/90	MCCANDLESS-PALM DESERT CA37 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	67.47
04-25	0113060011	Do	03/01/90-03/31/90	TOLL CALLS	3.84
04-25	0113060024	GTE SOUTH	04/16/90-05/16/90	COOPER-CROSSVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	42.83
04-25	0113060025	Do	04/16/90-05/16/90	TOLL CALLS	169.44
04-25	0113060022	GTE SOUTHWEST INC	04/10/90-05/10/90	HALL-SHERMAN TX04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	41.22
04-25	0113060023	Do	04/10/90-05/10/90	TOLL CALLS	104.20
04-25	0113060012	ILLINOIS BELL TELEPHONE CO.	03/04/90-04/03/90	P CRANE-ARLINGTON HGTS IL12 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	85.17
04-25	0113060013	Do	03/04/90-04/03/90	INSTALLATION	2.35
04-25	0113060014	Do	03/04/90-04/03/90	TOLL	230.21
04-25	0113060018	INDIANA BELL	03/01/90-03/31/90	VISCLOSKY-GARY IN01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	136.98
04-25	0113060019	Do	03/01/90-03/31/90	TOLL CALLS	110.36
04-25	0113060003	MICHIGAN BELL TELEPHONE CO.	03/20/90-04/06/90	UPTON-HOLLAND MI04 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	24.66
04-25	0113060004	Do	03/20/90-04/06/90	TOLL CALLS	2.67
04-25	0113060005	Do	03/20/90-04/06/90	INSTALLATION	132.87
04-25	0113060006	Do	04/04/90-05/03/90	KILDEE-FLINT MI07 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	47.76
04-25	0113060007	Do	04/04/90-05/03/90	TOLL CALLS	133.47
04-25	0113060015	NEW ENGLAND TELEPHONE COMPANY	03/04/90-04/03/90	DOUGLAS-CONCORD NH02 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	57.88
04-25	0113060016	Do	03/04/90-04/03/90	INSTALLATION	77.77
04-25	0113060017	Do	03/04/90-04/03/90	TOLL CALLS	9.11
04-25	0113060008	PACIFIC BELL	03/02/90-04/01/90	MCCANDLESS-RIVERSIDE CA37 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	51.95
04-25	0113060009	Do	03/02/90-04/01/90	TOLL CALLS	68.71
04-25	0113060029	SOUTHWESTERN BELL	03/01/90-03/31/90	J BARTON-ENNIS TX06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	55.66
04-25	0113060030	Do	03/01/90-03/31/90	TOLL CALLS	286.87
04-25	0113060020	Do	04/01/90-04/30/90	ARMEY-ARLINGTON TX26 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	83.44
04-25	0113060021	Do	04/01/90-04/30/90	TOLL CALLS	10.32
04-25	0114020003	CINCINNATI BELL TELEPHONE	04/05/90-05/04/90	BUNNING FT WRIGHT KY04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	158.27
04-25	0114020004	Do	04/05/90-05/04/90	TOLL CALLS	5.20
04-25	0114020005	GTE OF FLORIDA	03/01/90-04/01/90	IRELAND - LAKELAND FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	210.99
04-25	0114020001	U.S. WEST COMMUNICATIONS	03/04/90-04/03/90	LEACH - BURLINGTON IA01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	85.12
04-25	0114020002	Do	03/04/90-04/03/90	TOLL CALLS	368.40

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114730014	GENERAL SERVICES ADMIN	02/28/90-03/29/90	M. PARKER - JACKSON MS04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	917.51
04-25	0114730011	MICHIGAN BELL TELEPHONE CO.	04/04/90-05/03/90	TRAXLER-SAGINAW MI08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	48.87
04-25	0114730012	Do	04/04/90-05/03/90	TOLL CALLS	9.61
04-25	0114730013	Do	04/04/90-05/03/90	INSTALLATION	134.85
04-25	0114730017	NEW ENGLAND TELEPHONE	03/06/90-04/04/90	C. SCHNEIDER-CRANSTON RI02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	121.50
04-25	0114730018	Do	03/06/90-04/04/90	INSTALLATION	106.89
04-25	0114730019	Do	03/06/90-04/04/90	TOLL	182.67
04-25	0114730005	NEW JERSEY BELL	02/28/90-03/27/90	R. ROE-PATTERSON NJ08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	36.85
04-25	0114730001	OHIO BELL	04/05/90-05/04/90	MCEWEN-HILLSBORO OH06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	74.54
04-25	0114730002	Do	04/05/90-05/04/90	TOLL CALLS	14.76
04-25	0114730003	Do	04/05/90-05/04/90	INSTALLATION	159.21
04-25	0114730015	PACIFIC BELL	03/03/90-04/04/90	BIELENSON-TARZANA CA23 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	68.41
04-25	0114730016	Do	03/03/90-04/04/90	TOLL CALLS	148.67
04-25	0114730004	SOUTHERN BELL	03/02/90-04/01/90	J. CLARKE-ASHVILLE NC11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	295.37
04-25	0114730006	Do	03/05/90-04/04/90	T. LEWIS-PORT ST. LUCIE FL12 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	61.70
04-25	0114730007	Do	03/05/90-04/04/90	INSTALLATION	97.34
04-25	0114730008	Do	03/05/90-04/04/90	TOLL	2.71
04-25	0114730020	Do	04/07/90-05/06/90	N. GINGRICH-CARROLLTON GA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	39.04
04-25	0114730021	Do	04/08/90-05/07/90	L. THOMAS-JESSUP GA01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	32.65
04-25	0114730022	Do	04/08/90-05/07/90	TOLL CALLS	79.07
04-25	0114730026	U S WEST COMMUNICATIONS	02/16/90-03/15/90	UDALL-PHOENIX, AZ02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	227.75
04-25	0114730027	Do	02/16/90-03/15/90	INSTALLATION	264.55
04-25	0114730028	Do	02/16/90-03/15/90	TOLL CALLS	50.03
04-25	0114730023	Do	04/07/90-05/06/90	UDALL-TUCSON AZ02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	180.25
04-25	0114730024	Do	04/07/90-05/06/90	INSTALLATION	505.13
04-25	0114730025	Do	04/07/90-05/06/90	TOLL CALLS	49.02
04-25	0114730009	U.S. WEST COMMUNICATIONS	03/07/90-04/06/90	NAGLE-IOWA CITY IA03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	45.21
04-25	0114730010	Do	03/07/90-04/06/90	TOLL CALLS	124.19
04-25	0114750004	ALLTEL CORP.	04/07/90-05/06/90	RIDGE-MEADEVILLE PA21 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	38.36
04-25	0114750005	Do	04/07/90-05/06/90	TOLL CALLS	13.43
04-25	0114750006	Do	04/07/90-05/06/90	INSTALLATION	74.91
04-25	0114750030	BELL OF PA	03/10/90-04/09/90	R. WALKER-LANCASTER PA16 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	282.83
04-25	0114750011	C&P TELEPHONE CO.	03/07/90-04/06/90	SLAUGHTER-CULPEPPER VA07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	42.05
04-25	0114750012	Do	03/07/90-04/06/90	INSTALLATION	30.36
04-25	0114750020	ILLINOIS BELL TELEPHONE CO.	04/01/90-04/30/90	MARTIN-STERLING IL16 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	28.63
04-25	0114750021	Do	04/01/90-04/30/90	TOLL CALLS	5.65
04-25	0114750022	Do	04/01/90-04/30/90	INSTALLATION	23.91
04-25	0114750023	Do	04/01/90-04/30/90	RUSSO-OAKLAND IL03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	56.66
04-25	0114750024	Do	04/01/90-04/30/90	TOLL CALLS	2.40
04-25	0114750025	Do	04/01/90-04/30/90	INSTALLATION	216.03
04-25	0114750026	Do	04/01/90-04/30/90	HAYES-CHICAGO, IL01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	39.15
04-25	0114750027	Do	04/01/90-04/30/90	INSTALLATION	172.21
04-25	0114750017	MICHIGAN BELL TELEPHONE CO.	03/25/90-04/24/90	PURSELL-PLYMOUTH MI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	19.62
04-25	0114750019	Do	03/25/90-04/24/90	PURSELL-JACKSON MI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	70.95

04-25	0114750018	Do	04/04/90–05/03/90	PURSELL-ANNARBOR MI02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	111.62
04-25	0114750029	NEW YORK TELEPHONE	02/19/90–03/18/90	WALSH-SYRACUSE NY27 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	148.86
04-25	0114750028	Do	04/04/90–05/03/90	FISH-WAPPENING FALLS NY21 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	36.72
04-25	0114750015	PACIFIC BELL	03/04/90–04/03/90	MILLER-PLEASANTHILL CA07 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	15.78
04-25	0114750016	Do	03/04/90–04/03/90	TOLL CALLS	271.34
04-25	0114750013	Do	03/05/90–04/04/90	HERGER-REDDING CA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	24.93
04-25	0114750014	Do	03/05/90–04/04/90	TOLL CALLS	297.67
04-25	0114750007	UNITED TELEPHONE	04/06/90–05/05/90	BOUCHER-ABINGDON VA09 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	77.06
04-25	0114750008	Do	04/06/90–05/05/90	TOLL CALLS	191.45
04-25	0114750001	UNITED TELEPHONE SYSTEM	04/08/90–05/07/90	EMERSON-ROLLA M008 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	35.86
04-25	0114750002	Do	04/08/90–05/07/90	INSTALLATION	59.95
04-25	0114750003	Do	04/08/90–05/07/90	TOLL CALLS	48.06
04-25	0114750009	WISCONSIN BELL	03/01/90–03/31/90	ASPIN-JAMESVILLE WI01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	58.30
04-25	0114750010	Do	03/01/90–03/31/90	TOLL CALLS	176.09
04-25	0114840022	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/90–01/02/91	1990 MEMBERSHIP SUBSCRIPTION CONGRESSIONAL POPULIST CAUCUS	100.00
04-26	0110390001	GENERAL SERVICES ADMINISTRATION	04/01/90–06/30/90	MEMBERS DISTRICT OFFICE SPACE	73,374.00
04-26	0114170001	NEW JERSEY BELL	03/06/90–04/05/90	C. SMITH-BURLINGTON NJ04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	17.57
04-26	0114170002	Do	03/06/90–04/05/90	TOLL CALLS	31.71
04-26	0114170003	Do	04/04/90–05/03/90	HUGHES-PENNSVILLE NJ02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.61
04-26	0114170004	Do	04/04/90–05/03/90	TOLL CALLS	62.19
04-26	0116320001	SOUTHWESTERN BELL	04/07/90–05/06/90	R. HALL-TYLER TX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	85.30
04-26	0116320002	Do	04/07/90–05/06/90	MONTHLY SERVICES	31.83
04-26	0116710004	NEW YORK TELEPHONE	04/10/90–05/09/90	SOLOMON-SARATOGA SP NY24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	59.40
04-26	0116710005	Do	04/10/90–05/09/90	MONTHLY SERVICES	155.55
04-26	0116710001	Do	04/13/90–05/12/90	FISH NY21 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	175.81
04-26	0116710002	Do	04/13/90–05/12/90	TOLL CALLS	17.00
04-26	0116710003	Do	04/13/90–05/12/90	MONTHLY SERVICES	35.91
04-26	0116710009	PACIFIC BELL	03/08/90–04/07/90	D. EDWARDS-CA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	7.77
04-26	0116710010	Do	03/08/90–04/07/90	MONTHLY SERVICES	108.40
04-26	0116710011	Do	03/08/90–04/07/90	T. CAMPBELL-SUNNYVALE CA12 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	15.26
04-26	0116710012	Do	03/08/90–04/07/90	MONTHLY SERVICES	39.60
04-26	0116710006	U S WEST COMMUNICATIONS	03/11/90–04/11/90	D. SMITH-SALEM OR05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	14.85
04-26	0116710007	Do	03/11/90–04/11/90	MONTHLY SERVICES	424.27
04-26	0116710008	Do	03/11/90–04/11/90	INSTALLATION	153.76
04-27	0116040008	INDIANA BELL	03/07/90–04/06/90	MCCLOSKY-IN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	273.31
04-27	0116040004	MICHIGAN BELL TELEPHONE CO.	03/28/90–04/27/90	CROCKETT-DETROIT MI13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	48.65
04-27	0116040005	Do	04/04/90–05/03/90	KILDEE-FLINT MI07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	184.05
04-27	0116040006	SNET-GOVT BILLING	02/01/90–02/28/90	C. SHAYS-CT04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	498.39
04-27	0116040007	SOUTHERN BELL	04/08/90–05/07/90	L. THOMAS-JESUP GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	31.39
04-27	0116040002	SOUTHWESTERN BELL TELEPHONE CO	04/09/90–05/08/90	COMBEST-ODESSA TX19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	30.71
04-27	0116040003	Do	04/09/90–05/08/90	COMBEST-ODESSA TX19 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	93.47
04-27	0116040009	Do	04/09/90–05/08/90	COMBEST-ODESSA TX19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	6.61
04-27	0116340012	C & P OF MARYLAND	03/13/90–04/12/90	MCMULLEN-GLEN BURNIE MD04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	17.40
04-27	0116340013	Do	04/13/90–05/12/90	DYSON-ABERDEEN MD01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	141.00
04-27	0116340014	Do	04/13/90–05/12/90	MONTHLY SERVICES	20.15
04-27	0116340001	ILLINOIS BELL TELEPHONE COMPANY	04/01/90–04/30/90	L. MARTIN-STERLING IL16 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	37.36
04-27	0116340002	Do	04/01/90–04/30/90	MONTHLY SERVICES	6.64
04-27	0116340009	MICHIGAN BELL TELEPHONE CO.	04/13/90–05/12/90	BROOMFIELD-BURMINGHAM MI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS.	51.88
04-27	0116340010	Do	04/13/90–05/12/90	MONTHLY SERVICES	19.08
04-27	0116340011	Do	04/13/90–05/12/90	INSTALLATION	148.25
04-27	0116340024	PACIFIC BELL	02/26/90–03/25/90	DIXON-LOS ANGELES CA28 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	3.05
04-27	0116340025	Do	02/26/90–03/25/90	MONTHLY SERVICES	44.39
04-27	0116340021	Do	03/06/90–04/03/90	CONDIT-MODESTO CA15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	6.72
04-27	0116340022	Do	03/06/90–04/03/90	MONTHLY SERVICES	8.26
04-27	0116340023	Do	03/06/90–04/03/90	INSTALLATION	186.72
04-27	0116340019	Do	03/08/90–04/07/90	HERGER-YUBA CITY CA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	15.80

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	0116340020	Do	03/08/90-04/07/90	TOLLS	7.69
04-27	0116340026	Do	04/08/90-05/07/90	LEVINE-CA27 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	70.71
04-27	0116340027	Do	04/08/90-05/07/90	MONTHLY SERVICES	26.92
04-27	0116340015	SOUTH CENTRAL BELL	03/13/90-04/12/90	CALLAHAN-MOBILE AL01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	59.49
04-27	0116340016	Do	03/13/90-04/12/90	MONTHLY SERVICES	235.74
04-27	0116340017	U S WEST COMMUNICATIONS	03/02/90-04/02/90	WYDEN-OR03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	38.38
04-27	0116340018	Do	03/02/90-04/02/90	INSTALLATION	47.58
04-27	0116340007	Do	03/16/90-04/15/90	NIELSON-PROVO UT03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	509.89
04-27	0116340008	Do	03/16/90-04/15/90	MONTHLY SERVICES	89.13
04-27	0116340003	U.S. WEST COMMUNICATIONS	03/11/90-04/11/90	T. FOLEY-SPOKANE WA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	6.20
04-27	0116340004	Do	03/11/90-04/11/90	MONTHLY SERVICES	32.47
04-27	0116340005	Do	03/11/90-04/11/90	FOLEY-WALLA WALLA WA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	113.55
04-27	0116340006	Do	03/11/90-04/11/90	MONTHLY SERVICES	56.84
04-27	0116500029	ALLTEL CORPORATION	04/10/90-05/09/90	C. NULLER-OH10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	34.74
04-27	0116500030	Do	04/10/90-05/09/90	C. NULLER-OH10 LBTN DISTRICT OFFICE MONTHLY SERVICES	26.80
04-27	0116500021	C & P OF MARYLAND	04/10/90-05/09/90	DYSON-MD01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	207.71
04-27	0116500022	Do	04/10/90-05/09/90	DYSON-MD01 LBTN DISTRICT OFFICE MONTHLY SERVICES	23.80
04-27	0116500004	GTE NORTH	03/22/90-04/22/90	PEASE-ASHLAND OH13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.84
04-27	0116500005	Do	03/22/90-04/22/90	PEASE-ASHLAND ON13 LBTN DISTRICT OFFICE - MONTHLY SERVICES	38.24
04-27	0116500023	GTE NORTH INC	04/10/90-05/10/90	T BRUCE-IL19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	41.68
04-27	0116500024	Do	04/10/90-05/10/90	T BRUCE-IL19 LBTN DISTRICT OFFICE MONTHLY SERVICES	96.00
04-27	0116500025	Do	04/10/90-05/10/90	T BRUCE-IL19 LBTN DISTRICT OFFICE INSTALLATION	192.70
04-27	0116500009	GTE SOUTH	03/16/90-04/16/90	COPPER-TN04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	40.83
04-27	0116500010	Do	03/16/90-04/16/90	COOPER-TN04 LBTN DISTRICT OFFICE MONTHLY SERVICES	83.65
04-27	0116500016	ILLINOIS BELL TELEPHONE CO	04/04/90-05/03/90	DURBIN-QUINCY IL20 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	28.83
04-27	0116500017	Do	04/04/90-05/03/90	DURBIN-QUINCY IL20 LBTN DISTRICT OFFICE INSTALLATION	90.27
04-27	0116500006	INDIANA BELL	03/07/90-04/06/90	SHARP-GREENWOOD IN02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	71.17
04-27	0116500007	Do	03/07/90-04/06/90	SHARP-GREENWOOD IN02 LBTN DISTRICT OFFICE - MONTHLY SERVICES	59.17
04-27	0116500008	Do	03/07/90-04/06/90	SHARP-GREENWOOD IN02 LBTN DISTRICT OFFICE - INSTALLATION	33.36
04-27	0116500018	MICHIGAN BELL TELEPHONE CO.	03/06/90-04/03/90	P HENRY-GRAND RAPIDS MI05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	42.52
04-27	0116500019	Do	03/06/90-04/03/90	P HENRY-GRAND RAPIDS MI05 LBTN DISTRICT OFFICE MONTHLY SERVICES	48.02
04-27	0116500020	Do	03/06/90-04/03/90	P HENRY-GRAND RAPIDS MI05 LBTN DISTRICT OFFICE INSTALLATION	265.89
04-27	0116500026	NEW YORK TELEPHONE	03/28/90-04/27/90	SOLOMON-NY24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	7.71
04-27	0116500027	Do	03/28/90-04/27/90	SOLOMON-NY24 LBTN DISTRICT OFFICE MONTHLY SERVICES	47.66
04-27	0116500028	Do	03/28/90-04/27/90	SOLOMON-NY24 LBTN DISTRICT OFFICE INSTALLATION	5.00
04-27	0116500001	SOUTHWESTERN BELL	04/07/90-05/06/90	DE LA GARZA-TX15 LBTN - DISTRICT OFFICE MCI NETWORK TOLL CALLS	39.94
04-27	0116500002	Do	04/07/90-05/06/90	DE LA GARZA-TX15 DISTRICT OFFICE - MONTHLY SERVICES	29.58
04-27	0116500003	Do	04/07/90-05/06/90	DE LA GARZA-TX15 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	58.55
04-27	0116500011	SOUTHWESTERN BELL TELEPHONE CO	04/05/90-05/04/90	SARPALIUS-TX13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	22.49
04-27	0116500012	Do	04/05/90-05/04/90	SARPALIUS-TX13 LBTN DISTRICT OFFICE - MONTHLY SERVICES	101.50
04-27	0116500013	Do	04/05/90-05/04/90	SARPALIUS-TX13 LBTN DISTRICT OFFICE INSTALLATION	129.64
04-27	0116500014	Do	04/07/90-05/06/90	LAUGHLIN-TX14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	59.36
04-27	0116500015	Do	04/07/90-05/06/90	LAUGHLIN-TX14 LBTN DISTRICT OFFICE MONTHLY SERVICES	87.38
04-30	0114090001	GENERAL SERVICES ADMIN	12/01/89-12/31/89	MILEAGE - PARAMETER P - LESS REG 4, 5 & 647-541	52,894.14

04-30	0114090002	Do	01/01/90–01/31/90	MILEAGE - PARAMETER P LESS REG 4, 5 & 647-541	51,629.49
04-30	0115710029	CONTEL OF NORTH CAROLINA	03/07/90–04/06/90	CLARKE-NC11 DISTRICT OFFICE MCI NETWORK TOLL CALLS	21.60
04-30	0115710030	Do	03/07/90–04/06/90	MONTHLY SERVICES	52.39
04-30	0115710021	GTE	03/10/90–04/10/90	L. SMITH-TX21 DISTRICT OFFICE MCI NETWORK TOLL CALLS	10.56
04-30	0115710022	Do	03/10/90–04/10/90	MONTHLY SERVICES	35.69
04-30	0115710023	Do	03/10/90–04/10/90	INSTALLATION	36.15
04-30	0115710020	Do	04/13/90–05/13/90	BARTON-TX06 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	32.84
04-30	0115710006	GTE NORTH	04/19/90–05/19/90	MURTHA-SOMERSET PA12 DISTRICT OFFICE MCI NETWORK TOLL CALLS	14.77
04-30	0115710007	Do	04/19/90–05/19/90	MONTHLY SERVICES	33.88
04-30	0115710017	NEW ENGLAND TELEPHONE	03/04/90–04/03/90	OLYMPIA SNOWE - PRESQUE ISLE ME01 LBTN DISTRICT OFFICE MCI NETWORK TOLLS	296.45
04-30	0115710028	NEW YORK TELEPHONE	04/01/90–04/30/90	DOWNY-NY02 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	213.61
04-30	0115710011	Do	04/04/90–05/03/90	MCNULTY-NY23 DISTRICT OFFICE MCI NETWORK TOLL CALLS	5.28
04-30	0115710012	Do	04/04/90–05/03/90	MONTHLY SERVICES	29.43
04-30	0115710015	SNET	04/01/90–04/30/90	N. JOHNSON-ENFIELD CT06 DISTRICT OFFICE MCI NEWTORK INSTALLATION	147.64
04-30	0115710016	Do	04/01/90–04/30/90	MONTHLY SERVICES	40.43
04-30	0115710026	SOUTH CENTRAL BELL	03/02/90–04/01/90	COOPER-TN04 DISTRICT OFFICE MCI NETWORK TOLL CALLS	157.25
04-30	0115710027	Do	03/07/90–04/06/90	COOPER-TN04 DISTRICT OFFICE MCI NETWORK TOLL CALLS	28.25
04-30	0115710001	SOUTHWESTERN BELL	04/05/90–05/04/90	CLAY-MO01 DISTRICT OFFICE MCI NETWORK TOLL CALLS	57.62
04-30	0115710002	Do	04/05/90–05/04/90	MONTHLY SERVICES	57.86
04-30	0115710003	SOUTHWESTERN BELL TELEPHONE CO	04/09/90–05/08/90	SMITH-SAN ANTONIO TX21 DISTRICT OFFICE OFFICE MCI NETWORK TOLL CALLS	3.19
04-30	0115710004	Do	04/09/90–05/08/90	MONTHLY SERVICE	30.13
04-30	0115710005	Do	04/09/90–05/08/90	INSTALLATION	91.65
04-30	0115710018	U S WEST COMMUNICATIONS	01/22/90–02/21/90	FRENZEL-MINNEAPOLIS MN03 DISTRICT OFFICE MCI NETWORK TOLL CALLS	.42
04-30	0115710019	Do	01/22/90–02/21/90	INSTALLATION	40.00
04-30	0115710013	U.S. WEST COMMUNICATIONS	02/28/90–03/27/90	LEACH-OHUMWA LA01 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	127.68
04-30	0115710014	Do	02/28/90–03/27/90	TOLL CALLS	175.66
04-30	0115710024	Do	03/07/90–04/06/90	TAUKE-IA02 DISTRICT OFFICE MCI NETWORK TOLL CALLS	120.02
04-30	0115710025	Do	03/07/90–04/06/90	MONTHLY SERVICES	47.31
04-30	0115710008	UNITED TELEPHONE COMPANY	04/10/90–05/10/90	TRAFICANT-OH17 DISTRICT OFFICE MCI NETWORK TOLL CALLS	51.80
04-30	0115710009	Do	04/10/90–05/10/90	MONTHLY SERVICES	66.61
04-30	0115710010	Do	04/10/90–05/10/90	INSTALLATION	131.96
04-30	0116010009	ILLINOIS BELL	04/07/90–05/06/90	BRUCE-DANVILLE IL19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	28.83
04-30	0116010010	Do	04/07/90–05/06/90	BRUCE-DANVILLE IL19 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	99.87
04-30	0116010020	Do	04/07/90–05/06/90	BRUCE-DANVILLE IL19 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.72
04-30	0116010001	NEW ENGLAND TELEPHONE	03/12/90–04/11/90	R. NEAL-FITCHBURG MA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	28.91
04-30	0116010002	Do	03/12/90–04/11/90	R. NEAL-FITCHBURG MA02 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.11
04-30	0116010011	Do	03/12/90–04/11/90	CONTE-PITTSFIELD MA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	214.37
04-30	0116010012	Do	03/12/90–04/11/90	CONTE-PITTSFIELD MA01 LBTN DISTRICT OFFICE MAI NETWORK MONTHLY SERVICES	54.86
04-30	0116010013	Do	03/12/90–04/11/90	EARLY-WORCHESTER MA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	412.89
04-30	0116010014	Do	03/12/90–04/11/90	EARLY-WORCHESTER MA03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	70.64
04-30	0116010015	SOUTH CENTRAL BELL	03/11/90–04/10/90	M. LLOYD-CHATTANOGA TN 03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	15.84
04-30	0116010016	Do	03/11/90–04/10/90	M. LLOYD-CHATTANOGA TN03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	146.58
04-30	0116010017	Do	03/11/90–04/10/90	M. LLOYD-CHATTANOGA TN03 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	5.76
04-30	0116010004	U S WEST COMMUNICATIONS	03/10/90–04/09/90	STRANGELAND-ST. CLOUD MN07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	40.62
04-30	0116010019	Do	03/10/90–04/09/90	STRANGELAND-ST. CLOUD MN07 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	16.40
04-30	0116010003	Do	03/22/90	STRANGELAND-MN07 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	10.00
04-30	0116010007	US WEST COMMUNICATIONS	03/10/90–04/09/90	H. BROWN-GREELY CO04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.32
04-30	0116010018	Do	03/10/90–04/09/90	H. BROWN-GREELY CO04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	42.90
04-30	0117330021	DIAMOND STATE TELEPHONE CO	04/10/90–05/09/90	CARPER-DE00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	9.54
04-30	0117330022	Do	04/10/90–05/09/90	MONTHLY SERVICES	25.72
04-30	0117330025	GENERAL SERVICES ADMIN	02/14/90–03/08/90	DORGAN-ND00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	393.11
04-30	0117330030	GTE OF FLORIDA	04/10/90–05/10/90	IRELAND-WINTERHAVEN FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	41.56
04-30	0117330007	INDIANA BELL	03/07/90–04/06/90	BURTON-IN06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	171.99
04-30	0117330008	Do	03/07/90–04/06/90	MONTHLY SERVICES	49.52
04-30	0117330023	MCI TELECOMMUNICATIONS	03/02/90–04/02/90	GILMORE-OH05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	79.50
04-30	0117330003	MICHIGAN BELL TELEPHONE CO.	03/10/90–04/09/90	B. CARR-MI06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	50.95

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	0117330004	Do	03/10/90–04/09/90	MONTHLY SERVICES	32.84
04-30	0117330005	Do	04/07/90–05/06/90	B. TRAXLER-MI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.38
04-30	0117330006	Do	04/07/90–05/06/90	MONTHLY SERVICES	35.47
04-30	0117330011	NEW ENGLAND TELEPHONE	03/01/90–03/31/90	BRENNAN-PORTLAND ME01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1,138.78
04-30	0117330012	Do	03/01/90–03/31/90	MONTHLY SERVICES	118.83
04-30	0117330013	NEW JERSEY BELL	03/01/90–03/31/90	PALLONE-TOMS RIVER NJ03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	18.57
04-30	0117330014	Do	03/01/90–03/31/90	INSTALLATION	84.88
04-30	0117330015	Do	03/01/90–03/31/90	TOLL CALLS	2.61
04-30	0117330026	PACIFIC BELL	03/01/90–03/31/90	FAZIO-FAIRFIELD CA04 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	15.78
04-30	0117330031	Do	04/05/90–05/04/90	HERGER-REDDING CA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1,073.23
04-30	0117330001	U S WEST COMMUNICATIONS	03/07/90–04/06/90	WEBER-MN02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	91.00
04-30	0117330002	Do	03/07/90–04/06/90	INSTALLATION	41.36
04-30	0117330016	UNITED TELEPHONE CO. OF PA	04/07/90–05/06/90	KOLTER-PA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.96
04-30	0117330017	Do	04/07/90–05/06/90	MONTHLY SERVICES	25.47
04-30	0117330018	Do	04/07/90–05/06/90	INSTALLATION	79.92
04-30	0117330027	UNITED TELEPHONE COMPANY	03/22/90–04/21/90	OXLEY-OH04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	55.70
04-30	0117330029	Do	04/04/90–05/03/90	OXLEY-OH04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	92.62
04-30	0117330009	US WEST COMMUNICATIONS	03/07/90–04/06/90	BROWN-CA04 LBTN DISTRICT OFFICE MCI METWORK TOLL CALLS	70.83
04-30	0117330010	Do	03/07/90–04/06/90	MONTHLY SERVICES	35.37
04-30	0117330019	Do	03/07/90–04/06/90	CAMPBELL-GRAND JUNCTION CO03 LBTN TOLL CALLS	325.60
04-30	0117330020	Do	03/07/90–04/06/90	MONTHLY SERVICES	34.69
04-30	0117330024	Do	03/10/90–04/09/90	C. THOMAS-CHEYENNE WY00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	33.02
05-03	0120050001	GTE CALIFORNIA	04/13/90–05/12/90	ANDERSON-LONG BEACH CA32 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	134.57
05-03	0120050002	Do	04/13/90–05/12/90	INSTALLATION	27.54
05-03	0120050017	NEW ENGLAND TELEPHONE	03/13/90–04/12/90	DONNELLY-BROCKTON MA11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.42
05-03	0120050018	Do	03/13/90–04/12/90	MONTHLY SERVICES	69.32
05-03	0120050015	Do	03/16/90–04/10/90	BARNEY FRANK-FALL RIVER MA04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	31.71
05-03	0120050016	Do	03/16/90–04/10/90	INSTALLATION	66.97
05-03	0120050009	NEW JERSEY BELL	03/08/90–04/07/90	RINALDO-NJ07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.39
05-03	0120050010	Do	03/08/90–04/07/90	MONTHLY SERVICES	18.51
05-03	0120050011	Do	03/08/90–04/07/90	INSTALLATION	102.64
05-03	0120050019	OHIO BELL TELEPHONE	04/11/90–05/10/90	APPLEGATE-STEUBENVILLE OH18 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	56.02
05-03	0120050020	Do	04/11/90–05/10/90	MONTHLY SERVICES	33.20
05-03	0120050021	Do	04/11/90–05/10/90	INSTALLATION	89.17
05-03	0120050006	OHIO BELL TELEPHONE CO.	04/10/90–05/09/90	LUKENS-HAMILTON OH08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	247.47
05-03	0120050007	SOUTHERN BELL	04/11/90–05/10/90	HATCHER-VALDOSTA GA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	60.23
05-03	0120050008	Do	04/11/90–05/10/90	MONTHLY SERVICES	37.25
05-03	0120050003	SOUTHWESTERN BELL TELEPHONE	04/13/90–05/12/90	ARCHER-HOUSTON TX07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.17
05-03	0120050004	Do	04/13/90–05/12/90	MONTHLY SERVICES	127.35
05-03	0120050005	Do	04/13/90–05/12/90	INSTALLATION	154.72
05-03	0120050012	UNITED TELEPHONE SYSTEM	04/18/90–05/17/90	SKELTON-JEFFERSON CITY MO04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	157.46
05-03	0120050013	Do	04/18/90–05/17/90	MONTHLY SERVICES	54.63
05-03	0120050014	Do	04/18/90–05/17/90	INSTALLATION	107.69
05-03	0121130001	LINCOLN TELEPHONE COMPANY	04/16/90–05/15/90	BEREUTER-LINCOLN NB01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALS	142.28

05-03	0121130002	Do	04/16/90-05/15/90	MONTHLY SERVICES	143.44
05-03	0121130003	Do	04/16/90-05/15/90	INSTALLATION	208.83
05-03	0121130004	OHIO BELL TELEPHONE	04/10/90-05/09/90	APPLEGATE-EAST LIVERPOOL OH18 LBTN TOLL CALLS	14.71
05-03	0121130005	Do	04/10/90-05/09/90	INSTALLATION	94.08
05-03	0121130006	PACIFIC BELL	03/14/90-04/13/90	STARK-HAYWARD CA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	55.79
05-03	0121130007	Do	03/14/90-04/13/90	MONTHLY SERVICES	123.74
05-03	0121130008	Do	03/14/90-04/13/90	INSTALLATION	7.95
05-03	0121140025	NEW YORK TELEPHONE	04/13/90-05/12/90	SOLOMON-HUDSON NY24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	27.78
05-03	0121140026	Do	04/13/90-05/12/90	MONTHLY SERVICES	28.95
05-03	0121140022	OHIO BELL	04/10/90-05/09/90	LUKENS-MIDDLETOWN OH08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	23.69
05-03	0121140023	Do	04/10/90-05/09/90	MONTHLY SERVICES	33.02
05-03	0121140001	PACIFIC BELL	03/10/90-04/09/90	MARTINEZ-MONTEBELLO CA30 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	42.28
05-03	0121140002	Do	03/10/90-04/09/90	MONTHLY SERVICES	54.26
05-03	0121140008	Do	03/21/90-04/12/90	MATSUI-SACRAMENTO CA03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	31.13
05-03	0121140009	Do	03/21/90-04/12/90	MONTHLY SERVICES	10.90
05-03	0121140010	Do	03/21/90-04/12/90	INSTALLATION	284.59
05-03	0121140003	Do	04/06/90-04/09/90	MOOREHEAD-GLENDALE CA22 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.25
05-03	0121140004	Do	04/06/90-04/09/90	MONTHLY SERVICES	7.37
05-03	0121140005	Do	04/06/90-04/09/90	INSTALLATION	63.18
05-03	0121140006	Do	04/09/90-04/12/90	LEHMAN-FRESNO CA18 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	24.73
05-03	0121140007	Do	04/09/90-04/12/90	INSTALLATION	185.73
05-03	0121140028	SNET	04/11/90-05/10/90	GYDENSEN-NORWICH CT02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	138.29
05-03	0121140029	Do	04/11/90-05/10/90	MONTHLY SERVICES	119.28
05-03	0121140030	Do	04/11/90-05/10/90	INSTALLATION	248.74
05-03	0121140015	SOUTHERN BELL	03/13/90-04/12/90	DERRICK-AIKEN SC03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	50.20
05-03	0121140016	Do	03/13/90-04/12/90	INSTALLATION	49.63
05-03	0121140027	Do	03/26/90-04/25/90	HATCHER-ALBANY GA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	121.52
05-03	0121140011	Do	04/16/90-05/15/90	CLARKE-ASHEVILLE NC11 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	11.11
05-03	0121140012	Do	04/16/90-05/15/90	MONTHLY SERVICES	81.85
05-03	0121140013	Do	04/16/90-05/15/90	RAVENEL-CHARLESTON SC02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	174.59
05-03	0121140014	Do	04/16/90-05/15/90	MONTHLY SERVICES	289.75
05-03	0121140017	SOUTHWESTERN BELL	04/11/90-05/10/90	BUECHNER-BALLWIN MO02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.59
05-03	0121140018	Do	04/11/90-05/10/90	MONTHLY SERVICES	167.50
05-03	0121140019	Do	04/11/90-05/10/90	INSTALLATION	96.66
05-03	0121140024	U S WEST COMMUNICATIONS	03/08/90-04/08/90	DICKS-BREHIERTON WA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	84.58
05-03	0121140020	U.S WEST COMMUNICATIONS	03/13/90-04/12/90	LEACH-DAVENPORT LA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	73.03
05-03	0121140021	Do	03/13/90-04/12/90	MONTHLY SERVICES	214.24
05-03	0121150001	NY TELEPHONE CO	03/25/90-04/24/90	MCNULTY-AMSTERDAM NY23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	20.72
05-03	0121150002	Do	03/25/90-04/24/90	MONTHLY SERVICES	47.37
05-03	0122420005	MAXINE JAMES	01/03/90	NEWARK, NJ TO WASHINGTON, DC ONE-WAY TRAIN FARE	47.50
05-03	0122420006	Do	01/05/90	WASHINGTON, DC TO NEWARK, NJ ONE WAY TRAIN FARE	47.50
05-03	0122420007	Do	03/20/90-03/23/90	NEWARK, NJ TO WASHINGTON, DC AND RETURN TRAIN FARE	100.00
05-03	0122420008	Do	03/28/90	NEWARK, NJ TO WASHINGTON, DC ONE WAY TRAIN FARE	50.00
05-03	0122420009	Do	04/12/90-04/15/90	NEWARK, NJ TO WASHINGTON , DC AND RETURN TRAINFARE	100.00
05-03	0122420010	Do	04/18/90	NEWARK, NJ TO WASHINGTON, DC ONE WAY AIRFARE	99.00
05-03	0122420011	Do	04/20/90	WASHINGTON, DC TO NEWARK, NJ ONE WAY TRAIN FARE	59.00
05-03	0122420012	Do	04/24/90	NEWARK, NJ TO WASHINGTON, DC ONE WAY TRAIN FARE	50.00
05-03	0123410014	BELL OF PA	03/16/90-04/15/90	CLINGER-WARREN PA23 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	117.12
05-03	0123410015	Do	03/16/90-04/15/90	INSTALLATION	53.60
05-03	0123410016	Do	03/16/90-04/15/90	INSTALLATION	253.21
05-03	0123410007	GTE	04/04/90-05/03/90	ANDERSON-LONGBEACH CA 32 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	42.54
05-03	0123410009	Do	04/04/90-05/03/90	INSTALLATION	172.45
05-03	0123410010	Do	04/04/90-05/03/90	MONTHLY SERVICES	78.01
05-03	0123410031	ILLINOIS BELL TELEPHONE CO	04/01/90-04/30/90	HAYES-CHICAGO IL01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	196.25
05-03	0123410012	NEW ENGLAND TELEPHONE COMPANY	03/19/90-04/18/90	R SMITH-MANCHESTER NH01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	570.84
05-03	0123410013	Do	03/19/90-04/18/90	MONTHLY SERVICES	160.83

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0123410020	PACIFIC BELL	03/14/90-04/13/90	COX-NEWPORT BEACH CA40 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	88.98
05-03	0123410021	Do	03/14/90-04/13/90	MONTHLY SERVICES	44.29
05-03	0123410005	Do	03/17/90-04/16/90	EDWARDS-SAN JOSE CA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	145.62
05-03	0123410006	Do	03/17/90-04/16/90	MONTHLY SERVICES	19.28
05-03	0123410022	Do	03/17/90-04/16/90	MILLER-PLEASANT HILL CA07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	55.55
05-03	0123410023	Do	03/17/90-04/16/90	MONTHLY SERVICES	23.79
05-03	0123410024	Do	03/17/90-04/16/90	MINETA-SAN JOSE CA 13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	246.25
05-03	0123410025	Do	03/17/90-04/16/90	MONTHLY SERVICES	83.30
05-03	0123410026	Do	03/17/90-04/16/90	INSTALLATION	11.85
05-03	0123410017	Do	03/27/90-04/15/90	BATES-CHULA VISTA CA44 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.90
05-03	0123410018	Do	03/27/90-04/15/90	MONTHLY SERVICES	6.18
05-03	0123410019	Do	03/27/90-04/15/90	INSTALLATION	70.16
05-03	0123410002	SNET	04/15/90-05/14/90	GEJDENSON-MIDDLETOWN CT02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	71.73
05-03	0123410003	Do	04/15/90-05/14/90	MONTHLY SERVICES	39.76
05-03	0123410004	Do	04/15/90-05/14/90	INSTALLATION	89.53
05-03	0123410001	SOUTHWESTERN BELL	04/13/90-05/12/90	FROST-GRAND PRARRIE TX 24 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	34.35
05-03	0123410011	Do	04/13/90-05/12/90	GEPHARDT-ST LOUIS MO03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.00
05-03	0123410027	US WEST COMMUNICATIONS	03/16/90-04/15/90	THOMAS-CASPER WY00 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	34.77
05-03	0123410028	Do	03/16/90-04/15/90	INSTALLATION	5.00
05-03	0123410029	Do	03/16/90-04/15/90	CAMPBELL-PUEBLO CO03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	18.78
05-03	0123410030	Do	03/16/90-04/15/90	MONTHLY SERVICES	80.28
05-04	0121380021	BELL OF PA	04/10/90-05/09/90	WALKER-LANCASTER PA16 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	57.23
05-04	0121380022	Do	04/10/90-05/09/90	MONTHLY SERVICES	70.62
05-04	0121380023	Do	04/10/90-05/09/90	INSTALLATION	198.90
05-04	0121380028	C & P TELEPHONE COMPANY	04/11/90-05/10/90	WISE-CHARLESTON WV03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	55.44
05-04	0121380029	Do	04/11/90-05/10/90	MONTHLY SERVICES	209.92
05-04	0121380008	C&P TELEPHONE CO	04/11/90-05/10/90	BATEMAN-ACCOMAC VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	26.03
05-04	0121380009	Do	04/11/90-05/10/90	MONTHLY SERVICES	42.80
05-04	0121380024	GTE OF FLORIDA	04/16/90-05/16/90	IRELAND-WINTERHAVEN FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	15.75
05-04	0121380025	Do	04/16/90-05/16/90	MONTHLY SERVICES	35.52
05-04	0121380026	OHIO BELL	04/13/90-05/12/90	OXLEY-FINDLAY OH04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	31.87
05-04	0121380027	Do	04/13/90-05/12/90	MONTHLY SERVICES	33.50
05-04	0121380011	SOUTHWESTERN BELL	03/07/90-04/06/90	COLEMAN-KANSAS CITY MO06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.78
05-04	0121380012	Do	03/07/90-04/06/90	MONTHLY SERVICES	116.39
05-04	0121380013	Do	03/07/90-04/06/90	INSTALLATION	27.02
05-04	0121380016	Do	03/07/90-04/06/90	ROBERTS-DODGE CITY KS01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	9.22
05-04	0121380017	Do	03/07/90-04/06/90	MONTHLY SERVICES	30.02
05-04	0121380018	Do	03/07/90-04/06/90	INSTALLATION	57.40
05-04	0121380006	Do	03/09/90-04/08/90	WATKINS-ADAOK OK03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	145.40
05-04	0121380007	Do	03/09/90-04/08/90	INSTALLATION	307.08
05-04	0121380014	Do	03/09/90-04/08/90	MCCURDY-LAWTON OK04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	177.64
05-04	0121380015	Do	03/09/90-04/08/90	MONTHLY SERVICES	39.14
05-04	0121380001	Do	03/13/90-04/12/90	WATKINS-MCCALISTER OK03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	83.19
05-04	0121380002	Do	03/13/90-04/12/90	MONTHLY SERVICES	72.70

05-04	0121380019	Do	04/11/90–05/10/90	HALL-ROCKWELL TX04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	173.20
05-04	0121380020	Do	04/11/90–05/10/90	MONTHLY SERVICES	76.18
05-04	0121380010	SOUTHWESTERN BELL TELEPHONE	03/09/90–04/08/90	J. MEYERS-KANSAS CITY KS03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	38.16
05-04	0121380003	Do	03/13/90–04/12/90	MEYERS-OVERLAND PARK KS03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	40.17
05-04	0121380004	U.S. WEST COMMUNICATIONS	03/16/90–04/16/90	SWIFT-BELLINGHAM WA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	18.38
05-04	0121380005	Do	03/16/90–04/16/90	MONTHLY SERVICES	39.35
05-07	0123100010	ALLTEL CORP.	04/13/90–05/12/90	HOUGHTON-JAMES NY34 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	63.59
05-07	0123100011	Do	04/13/90–05/12/90	HOUGHTON-JAMES NY34 LBTN DISTRICT OFFICE MONTHLY SERVICES	34.22
05-07	0123100012	Do	04/13/90–05/12/90	HOUGHTON-JAMES NY34 LBTN DISTRICT OFFICE INSTALLATION	65.88
05-07	0123100024	NEW ENGLAND TELEPHONE	03/10/90–04/09/90	SNOWE-AUBURN ME02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	132.52
05-07	0123100001	NEW YORK TELEPHONE	04/07/90–05/06/90	HOUGHTON-COMMING NY34 LBTN - DISTRICT OFFICE MCI NETWORK TOLL CALLS	12.74
05-07	0123100002	Do	04/07/90–05/06/90	HOUGHTON-COMMING NY34 LBTN DISTRICT OFFICE - MONTHLY SERVICES	35.02
05-07	0123100003	Do	04/07/90–05/06/90	HOUGHTON-COMMING NY34 LBTN DISTRICT OFFICE - INSTALLATION	161.38
05-07	0123100004	Do	04/10/90–05/09/90	MCHUGH-KINGSTON NY28 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.48
05-07	0123100005	Do	04/10/90–05/09/90	MCHUGH-KINGSTON NY28 LBTN DISTRICT OFFICE MONTHLY SERVICES	89.12
05-07	0123100006	Do	04/10/90–05/09/90	MCHUGH-KINGSTON NY28 LBTN DISTRICT OFFICE - INSTALLATION	257.32
05-07	0123100007	Do	04/13/90–05/12/90	MCHUGH-ITHACA NY28 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.00
05-07	0123100008	Do	04/13/90–05/12/90	MCHUGH-ITHACA NY 28 LBTN DISTRICT OFFICE MONTHLY SERVICES	71.87
05-07	0123100009	Do	04/13/90–05/12/90	MCHUGH-ITHACA NY28 LBTN DISTRICT OFFICE INSTALLATION	261.48
05-07	0123100020	PACIFIC BELL	03/11/90–04/10/90	DANNEMYER-FULLERTON CA39 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	118.38
05-07	0123100021	Do	03/11/90–04/10/90	DANNEMYER-FULLERON CA39 LBTN DISTRICT OFFICE MONTHLY SERVICES	47.86
05-07	0123100013	Do	03/29/90–04/09/90	FAZIO-SACRAMENTO CA04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	48.58
05-07	0123100014	Do	03/29/90–04/09/90	FAZIO-SACRAMENTO CA04 LBTN DISTRICT OFFICE MONTHLY SERVICES	18.91
05-07	0123100015	Do	03/29/90–04/09/90	FAZIO-SACRAMENTO CA04 LBTN DISTRICT OFFICE INSTALLATION	199.32
05-07	0123100018	Do	04/02/90–04/07/90	MILLER-RICHMOND CA07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	6.67
05-07	0123100019	Do	04/02/90–04/07/90	MILLER-RICHMOND CA07 LBTN DISTRICT OFFICE INSTALLATION	64.10
05-07	0123100022	Do	04/09/90–04/10/90	HAWKINS-LOS ANGELES CA29 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	17.23
05-07	0123100023	Do	04/09/90–04/10/90	HAWKINS-LOS ANGELES CA29 LBTN DISTRICT OFFICE INSTALLATION	229.99
05-07	0123100016	SOUTHERN BELL	03/14/90–04/13/90	LEWIS-PALM BEACH FL12 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	67.44
05-07	0123100017	Do	03/14/90–04/13/90	LEWIS-PALM BEACH FL12 LBTN DISTRICT OFFICE INSTALLATION	112.20
05-07	0123100025	U S WEST COMMUNICATIONS	03/13/90–04/12/90	KYL-PHOENIX AZ04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	11.45
05-07	0123100026	Do	03/13/90–04/12/90	KYL-PHOENIX AZ04 LBTN DISTRICT OFFICE MONTHLY SERVICES	108.33
05-07	0127400009	PACIFIC BELL	03/07/90–04/06/90	CONDIT-MODESTO CA15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	466.11
05-07	0127400010	Do	03/07/90–04/06/90	MONTHLY SERVICES	80.56
05-07	0127400003	Do	03/17/90–04/16/90	HERGER-CHICO CA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	245.66
05-07	0127400004	Do	03/17/90–04/16/90	MONTHLY SERVICES	20.58
05-07	0127400005	Do	03/20/90–04/19/90	STARK-HAYWARD CA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.71
05-07	0127400006	Do	03/20/90–04/19/90	MONTHLY SERVICES	13.56
05-07	0127400007	Do	04/10/90–04/16/90	MINETA-SAN JOSE CA13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	154.25
05-07	0127400008	Do	04/10/90–04/16/90	MINETA-SAN JOSE CA13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	10.98
05-07	0127400001	U S WEST COMMUNICATIONS	03/22/90–04/21/90	HANSEN-ST GEORGE UT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	105.66
05-07	0127400002	Do	03/22/90–04/21/90	MONTHLY SERVICES	33.20
05-09	0127070030	GENERAL SERVICES ADMIN	03/01/90–03/31/90	CRAIG-BOISE ID01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	161.18
05-09	0127070031	Do	03/01/90–03/31/90	GINGRICH-CARROLLTON GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	33.74
05-09	0127070032	Do	03/01/90–03/31/90	GINGRICH-NEWMAN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	55.39
05-09	0127070022	PACIFIC BELL	03/16/90–04/15/90	G. BROWN-CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	104.92
05-09	0127070023	Do	03/16/90–04/15/90	G. BROWN-CA36 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	20.03
05-09	0127070018	Do	03/17/90–04/16/90	DYMALLY-COMPTON CA31 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	32.34
05-09	0127070019	Do	03/17/90–04/16/90	DYMALLY-COMPTON CA31 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	48.32
05-09	0127070020	Do	04/17/90–05/16/90	MOOREHEAD-PASADENA CA22 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	11.35
05-09	0127070021	Do	04/17/90–05/16/90	MOOREHEAD-PASADENA CA22 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	160.82
05-09	0127070028	ROCHESTER TELEPHONE	04/16/90–05/15/90	HORTON-ROCHESTER NY29 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	7.01
05-09	0127070029	Do	04/16/90–05/15/90	HORTON-ROCHESTER NY29 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	34.45
05-09	0127070008	SOUTHERN BELL	03/08/90–04/07/90	GINGRICH-NEWMAN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	32.68
05-09	0127070004	Do	03/13/90–04/12/90	THOMAS-BRUNSWICK GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	54.16
05-09	0127070001	Do	03/17/90–04/16/90	ROWLAND-DUBLIN GA08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	89.38

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	0127070003	Do	03/17/90-04/16/90	ROWLAND-DUBLIN GA08 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	70.30
05-09	0127070016	Do	03/17/90-04/16/90	STEARNS-GAINSVILLE FL06 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	30.90
05-09	0127070017	Do	03/17/90-04/16/90	STEARNS-GAINSVILLE FL06 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	82.64
05-09	0127070033	Do	03/17/90-04/16/90	ROWLAND-DUBLIN GA08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	69.75
05-09	0127070007	Do	04/10/90-05/09/90	GINGRICH-GRIFFEN GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	121.30
05-09	0127070006	Do	04/11/90-05/10/90	GINGRICH-MORROW GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	172.91
05-09	0127070012	Do	04/14/90-05/13/90	GINGRICH-CARROLLTON GA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	54.99
05-09	0127070011	SOUTHWESTERN BELL	03/17/90-04/16/90	ROBERTS-SALINA KS01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	9.83
05-09	0127070013	Do	03/17/90-04/16/90	ROBERTS-SALINA KS01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	32.78
05-09	0127070014	Do	04/17/90-05/16/90	ALEXANDER-BATESVILLE AR01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	599.68
05-09	0127070015	Do	04/17/90-05/16/90	ALEXANDER-BATESVILLE AR01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.90
05-09	0127070009	SOUTHWESTERN BELL TELEPHONE	04/21/90-05/20/90	ANDREWS-E. HAMS CO. TX25 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	75.64
05-09	0127070024	SOUTHWESTERN BELL TELEPHONE CO	04/17/90-05/16/90	ORTIZ-CORPUS CRISTI TX27 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	96.82
05-09	0127070025	Do	04/17/90-05/16/90	ORTIZ-CORPUS CRISITI TX27 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.51
05-09	0127070026	Do	04/21/90-05/20/90	ORTIZ-BROWNSVILLE TX 27 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	160.48
05-09	0127070027	Do	04/21/90-05/20/90	ORTIZ-BROWNSVILLE TX 27 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	58.79
05-09	0128510027	C & P OF MARYLAND	03/16/90-04/15/90	BYRON-BREDERICK MD06 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	86.35
05-09	0128510028	Do	03/16/90-04/15/90	BYRON-FREDERICK MD06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	86.19
05-09	0128510023	ILLINOIS BELL	04/19/90-05/18/90	MADIGAN-KANAKEE IL15 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	24.88
05-09	0128510009	NEW ENGLAND TELEPHONE	03/19/90-04/18/90	SNOWE-BANGOR ME02 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	168.39
05-09	0128510010	Do	03/19/90-04/18/90	SNOWE-BANGOR ME02 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	39.27
05-09	0128510011	Do	03/19/90-04/18/90	BRENNAN-AUGUSTA ME01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	266.03
05-09	0128510012	Do	03/19/90-04/18/90	BRENNAN-AUGUSTA ME01 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	39.27
05-09	0128510007	NEW ENGLAND TELEPHONE COMPANY	03/19/90-04/18/90	R SMITH-DOVER NH01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	45.68
05-09	0128510008	Do	03/19/90-04/18/90	R SMITH-DOVER NH01 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	98.16
05-09	0128510019	NEW YORK TELEPHONE	04/10/90-05/09/90	MCNULTY-ALBANY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	15.11
05-09	0128510020	Do	04/10/90-05/09/90	MCNULTY-ALBANY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	247.76
05-09	0128510013	Do	04/19/90-05/18/90	MCNULTY-ALBANY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	.95
05-09	0128510014	Do	04/19/90-05/18/90	MCNULTY-ALBANY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	35.98
05-09	0128510015	Do	04/19/90-05/18/90	MCNULTY-ALBANY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	1,142.48
05-09	0128510016	Do	04/19/90-05/18/90	MCNULTY-ALBANY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	27.85
05-09	0128510017	Do	04/19/90-05/18/90	MCNULTY-TROY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	30.69
05-09	0128510018	Do	04/19/90-05/18/90	MCNULTY-TROY NY23 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	166.37
05-09	0128510021	OHIO BELL TELEPHONE	04/20/90-05/19/90	MILLER-LANCASTER OH10 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	152.01
05-09	0128510022	Do	04/20/90-05/19/90	MILLER-LANCASTER OH10 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	67.25
05-09	0128510004	SOUTHERN BELL	03/17/90-04/16/90	DERRICK-ANDERSON SC03 LBTN - DISTRICT OFFICE MCI NETWORK - MONHTLY SERVICES	96.30
05-09	0128510005	Do	03/17/90-04/16/90	DERRICK-ANDERSON SC03 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	100.08
05-09	0128510029	Do	03/17/90-04/16/90	DERRICK-ANDERSON SC03 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	174.09
05-09	0128510001	Do	04/20/90-05/19/90	MCMILLEN-CHARLOTTE NC09 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	9.81
05-09	0128510002	Do	04/20/90-05/19/90	MCMILLEN-CHARLOTTE NC09 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	163.47
05-09	0128510024	SOUTHWESTERN BELL TELEPHONE CO	04/15/90-05/14/90	BUSTAMENTE-LAREDO TX23 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	71.65
05-09	0128510025	Do	04/15/90-05/14/90	BUSTAMENTE-LAREDO TX23 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	36.76
05-09	0128510026	Do	04/15/90-05/14/90	BUSTAMENTE-LAREDO TX23 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	8.78
05-09	0128510006	U.S. WEST COMMUNICATIONS	03/16/90-04/16/90	SWIFT-BELLINGHAM WA02 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	221.97

05-09	0129400001	GTE SOUTHWEST INC	05/01/90–06/01/90	ARMEY-LEWISVILLE TC26 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	254.04
05-09	0129400002	Do	05/01/90–06/01/90	MONTHLY SERVICES	422.33
05-09	0129810001	NEW YORK TELEPHONE	04/16/90–05/15/90	MOLINARI-BROOKLYN NY14 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	112.85
05-09	0129810002	U S WEST COMMUNICATIONS	03/25/90–04/24/90	DORGAN-FARGO ND00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	2.57
05-09	0129810003	Do	03/25/90–04/24/90	DORGAN-FARGO ND00 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	38.85
05-09	0129810004	Do	03/25/90–04/24/90	DORGAN-FARGO ND00 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	16.25
05-10	0127100007	GTE NORTH	03/25/90–04/25/90	MYERS-LAFAYETTE IN07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	15.16
05-10	0127100008	Do	03/25/90–04/25/90	MYERS-LAFAYETTE IN07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	64.07
05-10	0127100009	Do	03/25/90–04/25/90	JONTZ-VALPARAISO IN05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	36.67
05-10	0127100010	Do	03/25/90–04/25/90	JONTZ-VALPARAISO IN05 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	66.27
05-10	0127100019	Do	04/25/90–05/25/90	GILLMOR-BOWLING GREEN DH05 DISTRICT OFFICE MCI NETWORK TOLL CALLS	263.44
05-10	0127100020	Do	04/25/90–05/25/90	GILLMOR-BOWLING GREEN DH05 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	72.32
05-10	0127100017	GTE NORTH INCORPORATED	04/25/90–05/25/90	OBEY-WAUSAU WI07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	85.69
05-10	0127100018	Do	04/25/90–05/25/90	OBEY-WAUSAU WO07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	81.42
05-10	0127100011	INDIANA BELL	03/13/90–04/12/90	MCCLOSKY-EVANSVILLE IN08 LBTN DISTRICT OFFFICE MCI NETWORK TOLL CALLS	9.02
05-10	0127100012	Do	03/13/90–04/12/90	MCCLOSKY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	49.52
05-10	0127100013	Do	03/13/90–04/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.11
05-10	0127100014	Do	03/13/90–04/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	49.92
05-10	0127100015	Do	03/13/90–04/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	34.59
05-10	0127100016	Do	03/13/90–04/12/90	MCCLOSKEY-EVANSVILLE IN08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	50.32
05-10	0127100021	OHIO BELL	04/16/90–05/15/90	DEWINE-SPRINGFIELD OH07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	286.41
05-10	0127100022	Do	04/16/90–05/15/90	DEWINE-SPRINGFIELD OH07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	116.07
05-10	0127100023	Do	04/16/90–05/15/90	DEWINE-SPRINGFIELD OH07 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	258.20
05-10	0127100024	PACIFIC BELL	03/13/90–04/12/90	CONDIT-MERCED CA15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	495.94
05-10	0127100025	Do	03/13/90–04/12/90	CONDIT-MERCED CA15 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	1.44
05-10	0127100026	SOUTHERN BELL	04/17/90–05/16/90	BERNARD-AUGUSTA GA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.49
05-10	0127100027	Do	04/17/90–05/16/90	BARNARD-AUGUSTA GA10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	91.15
05-10	0127100028	Do	04/17/90–05/16/90	THOMAS-SAVANNAH GA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	192.48
05-10	0127100029	Do	04/17/90–05/16/90	THOMAS-SAVANNAH GA01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	89.53
05-10	0127100004	WISCONSIN BELL	03/13/90–04/12/90	ROTH-APPLETON WI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL MONTHLY SERVICES	58.30
05-10	0127100005	Do	03/13/90–04/12/90	ROTH-APPLETON WI08 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	71.70
05-10	0127100006	Do	03/13/90–04/12/90	ROTH-APPLETON WI08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	59.00
05-10	0128170001	SOUTH CENTRAL BELL	03/17/90–04/16/90	BROUDER-ANNISTON AL03 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	112.08
05-10	0128170002	Do	03/17/90–04/16/90	BROUDER-ANNISTON AL03 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	103.96
05-10	0128170003	Do	03/17/90–04/16/90	BROUDER-ANNISTON AL03 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	8.74
05-10	0128170010	SOUTHWESTERN BELL	02/27/90–03/26/90	SKELTON-SEDALIA MO04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	30.45
05-10	0128170011	Do	02/27/90–03/26/90	SKELTON-SEDALIA MO04 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	82.40
05-10	0128170012	Do	02/27/90–03/26/90	SKELTON-SEDALIA MO04 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	39.78
05-10	0128170007	Do	03/09/90–04/08/90	SKELTON-BLUE SPRINGS MO04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	23.36
05-10	0128170008	Do	03/09/90–04/08/90	SKETLTON-BLUE SPRINGS MO04 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	119.68
05-10	0128170009	Do	03/09/90–04/08/90	SKELTON-BLUE SPRINGS MO04 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	14.48
05-10	0128170004	Do	03/17/90–04/16/90	COLEMAN-ST JOSEPH MO06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	4.77
05-10	0128170005	Do	03/17/90–04/16/90	COLEMAN-ST JOSEPH MO06 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	42.28
05-10	0128170006	Do	03/17/90–04/16/90	COLEMAN-ST JOSEPH MO06 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	43.49
05-10	0128170013	U.S. WEST COMMUNICATIONS	03/19/90–04/18/90	GRANDY-MASON CITY IA06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	6.90
05-10	0128170014	Do	03/19/90–04/18/90	GRANDY-MASON CITY IA06 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	42.56
05-10	0128170015	Do	03/19/90–04/18/90	HOAGLAND-OMAHA NE02 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	41.05
05-10	0128170016	Do	03/19/90–04/18/90	HOAGLAND-OMAHA NE02 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	362.99
05-10	0128170017	Do	03/19/90–04/18/90	GRANDY-SIOUX CITY IA06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	123.16
05-10	0128170018	Do	03/19/90–04/18/90	GRANDY-SIOUX CITY IA06 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	91.62
05-11	0127100001	NEW ENGLAND TELEPHONE	03/16/90–04/14/90	STUDDS-PEMBROKE MA10 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	48.97
05-11	0127100002	Do	03/16/90–04/14/90	STUDDS-PEMBROKE MA10 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.34
05-11	0127100003	Do	03/16/90–04/14/90	STUDDS-PEMBROKE MA10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	134.86
05-11	0128210014	BELL OF PA	03/04/90–04/03/90	KANJORSKI-WILKES BARRE PA11 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	103.60
05-11	0128210015	Do	03/04/90–04/03/90	KANJORSKI-KULPMONT PA11 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	22.79
05-11	0128210011	Do	03/19/90–04/18/90	CLINGER-ST COLLEGE PA23 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	214.43

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	0128210012	Do	03/19/90-04/18/90	CLINGER-ST COLLEGE PA23 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	90.50
05-11	0128210013	Do	03/19/90-04/18/90	CLINGER-ST COLLEGE PA23 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	249.07
05-11	0128210009	C&P TELEPHONE CO	04/14/90-05/13/90	BOUCHER-BIG STONE GAP VA09 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	38.51
05-11	0128210010	Do	04/14/90-05/13/90	BOUCHER-BIG STONE GAP VA09 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	280.82
05-11	0128210002	GENERAL SERVICES ADMIN	03/14/90-03/31/90	VUCANOVITCH-RENO NV02 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	31.13
05-11	0128210005	ILLINOIS BELL	04/19/90-05/18/90	MARTIN-ROCKFORD IL16 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	21.64
05-11	0128210006	Do	04/19/90-05/18/90	MARTIN-ROCKFORD IL16 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	107.68
05-11	0128210007	NEW YORK TELEPHONE	04/19/90-05/18/90	FISH-CARMEL NY21 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	34.66
05-11	0128210008	Do	04/19/90-05/18/90	FISH-CARMEL NY21 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	36.59
05-11	0128210003	SOUTH CENTRAL BELL	03/20/90-04/19/90	BAKER-HAMMOND LA06 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	5.62
05-11	0128210004	Do	03/20/90-04/19/90	BAKER-HAMMOND LA06 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	47.86
05-11	0128210001	SOUTHWESTERN BELL	04/19/90-05/18/90	HAMMERSCHMIDT-FAYETTEVILLE AR03 DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	47.06
05-11	0128250019	BELL OF PA	03/10/90-04/09/90	WALKER-LEBANON PA16 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	246.30
05-11	0128250018	Do	04/10/90-05/09/90	WALKER-LANCASTER PA16 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	20.00
05-11	0128250012	Do	04/19/90-05/18/90	MCDADE-SCRANTON PA10 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	68.15
05-11	0128250013	Do	04/19/90-05/18/90	MCDADE-SCRANTON PA10 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	72.00
05-11	0128250014	Do	04/19/90-05/18/90	MCDADE-SCRANTON PA10 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	292.35
05-11	0128250015	Do	04/19/90-05/18/90	RIDGE-SHARON PA21 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	24.72
05-11	0128250016	Do	04/19/90-05/18/90	RIDGE-SHARON PA21 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	28.65
05-11	0128250017	Do	04/19/90-05/18/90	RIDGE-SHARON PA21 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	109.45
05-11	0128250001	GTE NORTHWEST INC	03/25/90-04/24/90	MILLER-EDMONDS WA01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	34.52
05-11	0128250002	Do	03/25/90-04/24/90	MILLER-EDMONDS WA 01 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	237.14
05-11	0128250003	Do	03/25/90-04/24/90	MILLER-EDMONDS WA01 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	290.56
05-11	0128250004	PACIFIC BELL	04/03/90-04/21/90	PELOSI-SAN FRANCISCO CA05 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	90.50
05-11	0128250005	Do	04/03/90-04/21/90	PELOSI-SAN FRANCISCO CA05 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	18.29
05-11	0128250006	Do	04/03/90-04/21/90	PELOSI-SAN FRANCISCO CA05 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	210.36
05-11	0128250007	Do	04/17/90-05/19/90	PASHAYAN-VISALIA CA17 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	13.80
05-11	0128250008	Do	04/17/90-05/19/90	PASHAYAN -VISALIA CA17 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	159.78
05-11	0128250009	SOUTHWESTERN BELL	03/15/90-04/14/90	EMERSON-CAPE GIRARDEAU MO08 - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	678.31
05-11	0128250010	Do	03/15/90-04/14/90	EMERSON-CAPE GIRARDEAU MO08 - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	80.60
05-11	0128250011	Do	03/15/90-04/14/90	EMERSON-CAPE GIRARDEAU MO08 - DISTRICT OFFICE MCI NETWORK - INSTALLATION	10.05
05-11	0128520005	CENTEL	04/19/90-05/18/90	PAYNE-FARMVILLE VA05 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	13.92
05-11	0128520006	Do	04/19/90-05/18/90	PAYNE-FARMVILLE VA05 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	25.18
05-11	0128520007	Do	04/19/90-05/18/90	PAYNE-FARMVILLE VA05 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	55.75
05-11	0128520003	CENTRAL TELEPHONE	04/22/90-05/21/90	EVANS-GALESBURG IL17 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	.27
05-11	0128520004	Do	04/22/90-05/21/90	EVANS-GALESBURG IL17 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	22.84
05-11	0128520011	GTE NORTH	04/28/90-05/28/90	DEWINE-MARION OH07 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	10.08
05-11	0128520012	Do	04/28/90-05/28/90	DEWINE-MARION OH07 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	39.53
05-11	0128520013	Do	04/28/90-05/28/90	DEWINE-MARION OH07 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATIONS	142.79
05-11	0128520008	GTE SOUTH	04/22/90-05/22/90	DICKENSON-DOTHAN AL02 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	47.06
05-11	0128520001	MICHIGAN BELL TELEPHONE CO.	04/19/90-05/18/90	UPTON-ST JOSEPH MI04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	14.47
05-11	0128520002	Do	04/19/90-05/18/90	UPTON-ST JOSEPH MI04 LBTN - DISTRICT OFFICE MCI - MONTHLY SERVICES	15.34
05-11	0128520021	NEW JERSEY BELL	03/10/90-04/09/90	RINALDO-UNION NJ07 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	162.95
05-11	0128520022	Do	03/10/90-04/09/90	RINALDO-UNION NJ07 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	96.67

05-11	0128520020	Do	03/13/90-04/12/90	ROE-WAYNE NJ08 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL	65.65
05-11	0128520018	OHIO BELL	03/11/90-04/10/90	OXLEY-FINDLAY OH04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	93.01
05-11	0128520014	PACIFIC BELL	04/02/90-04/18/90	PACKARD-CARLESBAD CA43 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	5.36
05-11	0128520015	Do	04/02/90-04/18/90	PACKARD-CARLESBAD CA43 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	19.87
05-11	0128520016	Do	04/02/90-04/18/90	PACKARD-CARLESBAD CA43 LBTN - DISTRICT OFFICE MCI NETWROK - INSTALLATION	207.55
05-11	0128520019	SOUTH CENTRAL BELL	03/14/90-04/13/90	TANNER-MEMPHIS TN08 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	221.61
05-11	0128520009	U.S. WEST COMMUNICATIONS	02/22/90-03/21/90	LIGHTFOOT-SHENNANDOAH IA05 LBTN - TOLL CALLS	265.29
05-11	0128520010	Do	03/23/90-03/26/90	LIGHTFOOT-FHENNANDOAH IA05 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	37.29
05-11	0128520023	UNITED TELEPHONE	04/21/90-05/20/90	QUILLEN-KINGSPORT TN01 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	184.99
05-11	0128520024	Do	04/21/90-05/20/90	QUILLEN-KINGSPORT TN01 LBTN - DISTRICT OFFICE MCI NETWORK - MONTHLY SERVICES	206.26
05-11	0128520025	Do	04/21/90-05/20/90	QUILLEN-KINGSPORT TN01 LBTN - DISTRICT OFFICE MCI NETWORK - INSTALLATION	259.97
05-11	0128520017	UNITED TELEPHONE COMPANY	04/10/90-05/09/90	OXLEY-MANSFIELD OH04 LBTN - DISTRICT OFFICE MCI NETWORK - TOLL CALLS	123.23
05-11	0129060012	ILLINOIS BELL	04/13/90-05/12/90	EVANS-MOLINE IL17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1,442.67
05-11	0129060013	Do	04/13/90-05/12/90	MONTHLY SERVICES	224.16
05-11	0129060014	Do	04/13/90-05/12/90	INSTALLATION	293.44
05-11	0129060002	INDIANA BELL	03/19/90-04/18/90	JONTZ-KOKOMO IN05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	305.48
05-11	0129060003	Do	03/19/90-04/18/90	MONTHLY SERVICES	49.17
05-11	0129060004	Do	03/19/90-04/18/90	JONTZ-KOKOMO IN05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	32.29
05-11	0129060005	Do	03/19/90-04/18/90	MONTHLY SERVICES	44.37
05-11	0129060007	Do	03/19/90-04/19/90	JONTZ-KOKOMO IN05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	343.49
05-11	0129060008	Do	03/19/90-04/19/90	MONTHLY SERVICES	50.37
05-11	0129060006	Do	04/01/90-04/30/90	VISCLOSKEY-GARY IN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	82.04
05-11	0129060021	MICHIGAN BELL TELEPHONE CO.	03/16/90-04/15/90	LEVIN-SOUTHFIELD MI17 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	204.55
05-11	0129060022	Do	03/16/90-04/15/90	TOLL CALLS	7.50
05-11	0129060023	Do	03/16/90-04/15/90	MONTHLY SERVICES	48.05
05-11	0129060024	Do	04/19/90-05/18/90	WOLPE-KALAMAZOO MI03 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	106.99
05-11	0129060025	Do	04/19/90-05/18/90	TOLL CALLS	90.02
05-11	0129060026	NEW YORK TELEPHONE	03/20/90-04/15/90	FISH-NEWBURGH NY-21 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	280.26
05-11	0129060027	Do	03/20/90-04/15/90	MONTHLY SERVICES	38.84
05-11	0129060028	Do	03/20/90-04/15/90	TOLL CALLS	4.36
05-11	0129060029	Do	03/30/90-04/15/90	MCHUGH-NY28 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	74.98
05-11	0129060030	Do	03/30/90-04/15/90	TOLL CALLS	8.92
05-11	0129060031	Do	03/30/90-04/15/90	INSTALLATION	287.90
05-11	0129060011	Do	04/10/90-05/09/90	LENT-BALDWIN NY04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	105.52
05-11	0129060009	Do	04/16/90-05/15/90	ENGEL-BRONXWEST NY19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	87.89
05-11	0129060010	Do	04/16/90-05/15/90	INSTALLATION	260.86
05-11	0129060015	SOUTHERN BELL	03/11/90-04/10/90	JAMES-DELAND FL04 LBTN DISTRICT OFFICE MCI NETWORK INSTALLATION	79.55
05-11	0129060016	Do	03/11/90-04/10/90	MONTHLY SERVICES	30.85
05-11	0129060017	Do	03/11/90-04/10/90	TOLL CALLS	4.68
05-11	0129060018	Do	03/17/90-04/16/90	HUTTO-PANAMA CITY FL01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.43
05-11	0129060019	Do	03/17/90-04/16/90	MONTHLY SERVICES	67.08
05-11	0129060020	Do	03/17/90-04/16/90	INSTALLATION	108.12
05-11	0129060032	U S WEST COMMUNICATIONS	03/22/90-04/21/90	SHEEN-ROSWELL NM02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	179.35
05-11	0129060033	Do	03/22/90-04/21/90	MONTHLY SERVICES	108.04
05-14	0129050017	AT&T	04/16/90-05/16/90	COLEMAN-ST. JOSEPH MO06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.82
05-14	0129050030	C & P OF MARYLAND	04/10/90-05/09/90	DYSON-WALDORF MD01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	263.46
05-14	0129050018	C & P TELEPHONE COMPANY	04/19/90-05/18/90	MOLLOHAN-WHEELING WV18 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	69.03
05-14	0129050008	CENTEL	04/25/90-05/24/90	HUTTO-SHALIMAR FL01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	3.04
05-14	0129050009	Do	04/25/90-05/24/90	MONTHLY SERVICES	19.67
05-14	0129050010	Do	04/25/90-05/24/90	INSTALLATION	133.70
05-14	0129050011	CONTEL OF VIRGINIA, INC	04/25/90-05/24/90	BATEMAN-TAPPAHANNOCK VA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	86.38
05-14	0129050012	Do	04/25/90-05/24/90	MONTHLY SERVICES	26.02
05-14	0129050001	GTE NORTH INCORPORATED	04/28/90-05/28/90	MADIGAN-LINCOLN IL15 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	3.28
05-14	0129050002	Do	04/28/90-05/28/90	MONTHLY SERVICES	27.12
05-14	0129050003	GTE NORTH, INC	03/01/90-04/01/90	RIDGE-ERIE PA21 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.97
05-14	0129050004	Do	03/01/90-04/01/90	MONTHLY SERVICES	41.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	0129050005	Do	03/01/90–04/01/90	INSTALLATION	278.90
05-14	0129050025	GTE OF CALIFORNIA	03/01/90–03/31/90	LEWIS-REDLANDS CA35 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.20
05-14	0129050026	Do	03/01/90–03/31/90	MONTHLY SERVICES	62.21
05-14	0129050027	Do	03/01/90–03/31/90	INSTALLATION	124.30
05-14	0129050006	GTE OF FLORIDA	04/22/90–05/21/90	GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	256.37
05-14	0129050007	Do	04/22/90–05/21/90	MONTHLY SERVICES	71.29
05-14	0129050028	SOUTHERN BELL	03/23/90–04/22/90	SPENCE-COLUMBIA SC02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	46.79
05-14	0129050029	Do	03/23/90–04/22/90	MONTHLY SERVICES	214.32
05-14	0129050023	Do	04/20/90–05/19/90	GINGRICH-MORROW GA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	100.95
05-14	0129050024	Do	04/20/90–05/19/90	GINGRICH-NEWNAN GA06 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	35.75
05-14	0129050021	U S WEST COMMUNICATIONS	03/22/90–04/21/90	FRENZEL MN03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.19
05-14	0129050022	Do	03/22/90–04/21/90	MONTHLY SERVICES	151.71
05-14	0129050019	U.S. WEST COMMUNICATIONS	03/22/90–04/21/90	LIGHTFOOT-SHENNANDOAH IA05 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	379.27
05-14	0129050020	Do	03/22/90–04/21/90	MONTHLY SERVICES	506.02
05-14	0129050013	UNITED TELEPHONE COMPANY	04/22/90–05/21/90	OXLEY-LIMA OH04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	209.16
05-14	0129050014	Do	04/22/90–05/21/90	MONTHLY SERVICES	62.45
05-14	0129050015	WISCONSIN BELL	03/13/90–04/12/90	ASPIN-RACINE WI01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	158.27
05-14	0129050016	Do	03/13/90–04/12/90	MONTHLY SERVICES	89.20
05-14	0130110012	BELL OF PA	03/22/90–04/21/90	SHUSTER-ALTOONA PA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	41.85
05-14	0130110013	Do	03/22/90–04/21/90	MONTHLY SERVICES	26.80
05-14	0130110014	Do	03/22/90–04/21/90	INSTALLATION	87.92
05-14	0130110008	C&P TELEPHONE CO.	04/23/90–05/22/90	PICKETT-VA.BEACH VA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	10.55
05-14	0130110009	Do	04/23/90–05/22/90	MONTHLY SERVICES	115.30
05-14	0130110006	Do	04/26/90–05/25/90	BOUCHER-PULASKI VA09 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	143.90
05-14	0130110007	Do	04/26/90–05/25/90	MONTHLY SERVICES	44.82
05-14	0130110026	GTE CALIFORNIA	03/01/90–03/31/90	G BROWN-ONTARIO CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	91.39
05-14	0130110027	Do	03/13/90–04/12/90	G BROWN-ONTARIO CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	3.96
05-14	0130110028	Do	04/13/90–05/12/90	G BROWN-ONTARIO CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	6.15
05-14	0130110029	Do	04/13/90–05/12/90	INSTALLATION	.10
05-14	0130110010	GTE NORTH INC.	04/01/90–05/01/90	MYERS-TERRE HAUTE IN07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	2.84
05-14	0130110011	Do	04/01/90–05/01/90	MONTHLY SERVICES	127.76
05-14	0130110015	GTE SOUTHWEST INC	04/28/90–05/27/90	CHAPMAN-SULPHUR SPRINGS TX01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	733.43
05-14	0130110016	Do	04/28/90–05/27/90	MONTHLY SERVICES	88.26
05-14	0130110024	OHIO BELL	04/04/90–05/03/90	DEWINE-SPRINGFIELD OH07 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	128.83
05-14	0130110025	Do	04/04/90–05/03/90	INSTALLATION	35.00
05-14	0130110018	OHIO BELL TELEPHONE	04/10/90–05/09/90	MONTHLY SERVICES	32.90
05-14	0130110001	ROCHESTER TELEPHONE	04/25/90–05/24/90	SLAUGHTER-ROCHESTER NY30 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	36.36
05-14	0130110002	Do	04/25/90–05/24/90	INSTALLATION	76.78
05-14	0130110020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/90–04/07/90	FOGLIETTA-PHILA N BROAD PA01 LBTN TOLL CALLS	16.13
05-14	0130110022	Do	03/10/90–04/09/90	FOGLIETTA-PHILA ARCHER ST PA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	7.14
05-14	0130110023	Do	03/11/90–04/10/90	FOGLIETTA-PHILA MEMPHIS ST PA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.25
05-14	0130110021	Do	03/19/90–04/18/90	FOGLIETTA-PHILA BROAD ST PA01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.02
05-14	0130110003	U S WEST COMMUNICATIONS	03/25/90–04/24/90	RICHARDSON-SANTA FE NM03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	229.57
05-14	0130110004	Do	03/25/90–04/24/90	MONTHLY SERVICES	233.10

05-14	0130110005	Do	03/25/90-04/24/90	INSTALLATION	118.87
05-14	0130740024	GTE NORTH	05/01/90-06/01/90	MURTHA-JOHNSTOWN PA12 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.91
05-14	0130740025	Do	05/01/90-06/01/90	INSTALLATION	208.42
05-14	0130740014	ILLINOIS BELL TELEPHONE CO	04/22/90-05/21/90	YATES-EVANSTON IL09 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	18.49
05-14	0130740015	Do	C4/22/90-05/21/90	INSTALLATION	63.24
05-14	0130740019	NEW ENGLAND TELEPHONE	03/27/90-04/26/90	NEAL-SPRINGFIELD MA02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	54.33
05-14	0130740020	Do	03/27/90-04/26/90	MONTHLY SERVICES	65.00
05-14	0130740021	Do	04/17/90-04/25/90	MARROULES-SALEM MA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	88.19
05-14	0130740022	Do	04/17/90-04/25/90	MONTHLY SERVICES	73.22
05-14	0130740023	Do	04/17/90-04/25/90	INSTALLATION	3.78
05-14	0130740016	NEW YORK TELEPHONE	04/25/90-05/24/90	LOWEY-MT. VERNON NY20 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	5.22
05-14	0130740017	Do	04/25/90-05/24/90	MONTHLY SERVICES	35.52
05-14	0130740018	Do	04/25/90-05/24/90	INSTALLATION	164.46
05-14	0130740028	SOUTH CENTRAL BELL	03/20/90-04/19/90	TANNER-JACKSON IN08 LBTN DISTRICT OFFICE MCI NEWTORK TOLL CALLS	182.35
05-14	0130740029	Do	03/20/90-04/19/90	MONTHLY SERVICES	43.00
05-14	0130740030	Do	03/20/90-04/19/90	INSTALLATION	55.73
05-14	0130740026	SOUTHWESTERN BELL	03/19/90-04/18/90	WATKINS-STILLWATER OK03 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	44.67
05-14	0130740027	Do	03/19/90-04/18/90	MONTHLY SERVICES	39.14
05-14	0130740001	U S WEST COMMUNICATIONS	12/04/89-01/03/90	OBERSTAR-CHISHOM MN08 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	43.45
05-14	0130740003	Do	12/04/89-01/03/90	INSTALLATION	.88
05-14	0130740007	Do	12/04/89-01/03/90	OBERSTAR-DULUTH MN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	33.62
05-14	0130740008	Do	12/04/89-01/03/90	MONTHLY SERVICES	91.49
05-14	0130740009	Do	12/04/89-01/03/90	INSTALLATION	56.13
05-14	0130740004	Do	12/07/89-01/06/90	OBERSTAR-BRAINARD MN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	9.95
05-14	0130740005	Do	12/07/89-01/06/90	MONTHLY SERVICES	43.94
05-14	0130740006	Do	12/07/89-01/06/90	INSTALLATION	21.27
05-14	0130740010	Do	03/16/90-04/15/90	WILLIAMS-MISSOULA MT01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	321.29
05-14	0130740011	Do	03/16/90-04/15/90	MONTHLY SERVICES	46.63
05-14	0130740012	Do	03/25/90-04/24/90	HANSEN-OGDON UT01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	126.75
05-14	0130740013	Do	03/25/90-04/24/90	TOLLS	291.72
05-15	0130120015	AT&T COMMUNICATIONS	04/04/90-04/09/90	OBERSTAR-CHISHOLM MN08 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.83
05-15	0130120027	GTE CALIFORNIA	04/28/90-05/27/90	LAGOMARSINO-SANTA BARBARA CA19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	66.17
05-15	0130120028	Do	04/28/90-05/27/90	INSTALLATION	128.67
05-15	0130120017	GTE OF FLORIDA	04/10/90-05/09/90	GOSS-SARASOTA FL13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	34.27
05-15	0130120001	MICHIGAN BELL TELEPHONE CO.	03/25/90-04/24/90	B ARR-E LANSING MI06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.52
05-15	0130120002	Do	03/25/90-04/24/90	MONTHLY SERVICES	33.59
05-15	0130120003	Do	04/22/90-05/21/90	SCHUETTE-MIDLAND MI10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	271.99
05-15	0130120004	Do	04/22/90-05/21/90	MONTHLY SERVICES	40.96
05-15	0130120014	NEW ENGLAND TELEPHONE	03/25/90-04/24/90	DONNELLY-QUINCY MA11 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	82.67
05-15	0130120009	NEW YORK TELEPHONE	03/13/90-04/12/90	SOLOMON-HUDSON NY24 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	24.20
05-15	0130120010	Do	03/13/90-04/12/90	MONTHLY SERVICES	37.62
05-15	0130120018	Do	04/22/90-05/21/90	ENGEL-YONKERS NY19 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	44.36
05-15	0130120019	Do	04/22/90-05/21/90	INSTALLATION	157.83
05-15	0130120011	OHIO BELL TELEPHONE	03/20/90-04/19/90	TRAFICANT-YOUNGSTOWN OH17 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	118.49
05-15	0130120012	Do	03/20/90-04/19/90	MONTHLY SERVICES	89.68
05-15	0130120013	Do	03/20/90-04/19/90	INSTALLATION	134.36
05-15	0130120029	PACIFIC BELL	03/02/90-04/01/90	G BROWN-RIVERSIDE CA36 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.59
05-15	0130120007	SOUTHWESTERN BELL	04/21/90-05/20/90	GLICKMAN-WICHITA KS01 LBTN DISTRICT OFFIC MCI NETWORK TOLL CALLS	38.08
05-15	0130120008	Do	04/21/90-05/20/90	MONTHLY SERVICES	105.70
05-15	0130120005	Do	04/23/90-05/22/90	LAUGHLIN-ROUNDROCK TX14 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	4.27
05-15	0130120006	Do	04/23/90-05/22/90	MONTHLY SERVICES	30.81
05-15	0130120025	U S WEST COMMUNICATIONS	03/22/90-04/21/90	PENNY-ROCHESTER MN01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.68
05-15	0130120026	Do	03/22/90-04/21/90	MONTHLY SERVICES	81.08
05-15	0130120023	Do	03/25/90-04/24/90	STALLINGS-IDAHO FALLS ID02 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.88
05-15	0130120024	Do	03/25/90-04/24/90	MONTHLY SERVICES	44.68
05-15	0130120016	UNITED TELEPHONE OF FLORIDA, INC	04/01/90-04/30/90	GOSS-MYERS FL13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	81.32

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0130120020	WISCONSIN BELL	03/22/90-04/21/90	PETRI-FON DU LAC WI06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1.85
05-15	0130120021	Do	03/22/90-04/21/90	MONTHLY SERVICES	58.30
05-15	0130120022	Do	03/22/90-04/21/90	INSTALLATION	75.60
05-15	0130140001	GTE NORTH	04/22/90-05/22/90	PEASE-ASHLAND OH13 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.20
05-15	0130140002	Do	04/22/90-05/22/90	MONTHLY SERVICES	38.44
05-15	0130140006	GTE NORTH INCORPORATED	04/04/90-05/04/90	UPTON-3RIVER MI04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	2.10
05-15	0130140007	Do	04/04/90-05/04/90	MONTHLY SERVICES	20.73
05-15	0130140008	Do	04/04/90-05/04/90	INSTALLATION	14.13
05-15	0130140009	Do	05/04/90-06/04/90	SCHUETTE-OWOSSO MI10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	97.37
05-15	0130140010	Do	05/04/90-06/04/90	MONTHLY SERVICES	42.00
05-15	0130140003	NEW ENGLAND TELEPHONE	04/16/90-04/24/90	SMITH-RUTLAND VT00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	61.79
05-15	0130140004	Do	04/16/90-04/24/90	MONTHLY SERVICES	54.01
05-15	0130140005	Do	04/16/90-04/24/90	INSTALLATION	6.39
05-15	0131070004	C&P TELEPHONE CO.	04/25/90-05/24/90	OILN-STAUTON VA06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	20.48
05-15	0131070012	GENERAL SERVICES ADMIN	02/01/90-02/28/90	HOPKINS-LEXINGTON KY06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	233.49
05-15	0131070013	Do	03/01/90-03/31/90	HOPKINS-LEXINGTON KY06 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	245.26
05-15	0131070010	Do	03/31/90	JOHNSON-SIOUX FALLS SD00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	1,100.60
05-15	0131070011	Do	03/31/90	JOHNSON-ABERDEEN SD00 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	76.62
05-15	0131070009	GTE OF FLORIDA	04/13/90-05/13/90	IRELAND-LAKELAN FL10 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	22.76
05-15	0131070007	Do	04/25/90-05/25/90	IRELAND-BRADENTON FL10 DISTRICT OFFICE MCI NETWORK TOLL CALLS	101.30
05-15	0131070008	Do	04/25/90-05/25/90	MONTHLY SERVICES	37.49
05-15	0131070003	SOUTHERN BELL	03/20/90-04/19/90	PATTERSON-SPATENBURG SC04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	90.00
05-15	0131070005	SOUTHWESTERN BELL	03/23/90-04/22/90	HANCOCK-JOPLIN MO07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	41.62
05-15	0131070006	Do	03/23/90-04/22/90	INSTALLATION	19.52
05-15	0131070001	Do	04/25/90-05/24/90	ANTHONY EL DORADO AR 04 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	84.19
05-15	0131070002	Do	04/25/90-05/24/90	MONTHLY SERVICES	43.00
05-15	0131080030	C & P OF MARYLAND	03/13/90-04/12/90	DYSON-ABERDEEN MD01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	.61
05-15	0131080029	Do	04/10/90-05/09/90	DYSON-SALISBURY MD01 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	57.46
05-21	0134160001	GSA	01/01/90-03/31/90	REIMBURSEMENT FOR EXPENSED ITEMS AND MISCELLANEOUS EXPENSES	114,276.00
05-23	0138220001	GENERAL SERVICES ADMIN	04/01/90-04/30/90	AFTER HOURS	1,470.00
05-29	0143440023	COLUMBIA GAS OF PA INC	05/02/90-06/01/90	PAYMENT FOR THE CELLULAR PHONE SERVICES IN THE MEMBER'S VEHICLE	26.95
06-19	0169610016	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/21/90-05/23/90	LODGING FOR LOUIS PERRET WHILE IN DC ON OFFICIAL BUSINESS	375.30
06-20	0165140001	GENERAL SERVICES ADMIN	05/01/90-05/31/90	AFTER HOURS SERVICE	1,470.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 3,163,224.71

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	0121990018	CARIN F. MORAN	02/01/90-02/28/90	REFUND DUE TO INCORRECT PAYEE	(300.00)
04-11	0121990019	Do	02/26/90	REFUND DUE TO INCORRECT PAYEE	(37.00)
04-13	0103990007	U.S. TREASURY	10/10/86-10/13/86	REFUND DUE TO CLERICAL ERROR	(410.00)

04-24	0114990005	Do	11/18/89-12/10/89	REFUND DUE TO UNOFFICIAL PHONE CALLS	(140.42)
04-25	0143990009	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/03/90-01/02/91	REFUND DUE TO AN INCORRECT PAYEE	(100.00)
04-25	0179990005	NEW YORK TELEPHONE	02/19/90-03/18/90	REFUND DUE TO TERMINATION OF SERVICE	(148.86)
04-27	0117990010	U.S. TREASURY	03/26/90	REFUND DUE TO REIMBURSEMENT FOR PRINTING PUBLIC LAW	(80.00)
04-30	0121980021	Do	12/31/86	REFUND DUE TO EQUIPMENT CREDIT	(123.17)
05-03	0166980015	MAXINE JAMES	01/03/90	REFUND DUE TO INCORRECT PAYEE	(47.50)
05-03	0166980016	Do	01/05/90	REFUND DUE TO INCORRECT PAYEE	(47.50)
05-03	0166980017	Do	03/20/90-03/23/90	REFUND DUE TO INCORRECT PAYEE	(100.00)
05-03	0166980018	Do	03/28/90	REFUND DUE TO INCORRECT PAYEE	(50.00)
05-03	0166980019	Do	04/12/90-04/15/90	REFUND DUE TO INCORRECT PAYEE	(100.00)
05-03	0166980020	Do	04/18/90	REFUND DUE TO INCORRECT PAYEE	(99.00)
05-03	0166980021	Do	04/20/90	REFUND DUE TO INCORRECT PAYEE	(59.00)
05-03	0166980022	Do	04/24/90	REFUND DUE TO INCORRECT PAYEE	(50.00)
05-10	0130990011	U.S. TREASURY	04/23/90	REFUND DUE TO REPRODUCTION OF BILL	(180.00)
05-17	0137990007	Do	12/31/89-01/07/90	REFUND DUE TO PERSONAL PHONE CALLS	(26.65)
05-31	0151980002	Do	04/30/90-05/10/90	REFUND DUE TO REPRODUCTION OF PUBLIC LAWS	(415.00)
06-12	0163990011	Do	05/22/90	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(40.00)
06-26	0177980014	Do	03/01/90-03/31/90	REFUND DUE TO RESTITUTION FOR PERSONAL PHONE CALL CHARGED TO MEMBERS O.E.A.	(6.62)
09-28	0162990043	NATIONAL JOURNAL	10/14/89-10/14/90	REFUND DUE TO INCORRECT PAYEE	(129.00)
01-23	0101980021	GTE CALIFORNIA	12/11/89-12/27/89	REFUND DUE TO SERVICES NOT RECEIVED	(96.26)
01-23	0172990011	U.S. WEST COMMUNICATIONS	12/20/89	REFUND DUE TO OVERPAYMENT	(3.75)
02-15	0101980023	AMA KENNEDY JOINT CONFERENCE	01/01/90-12/31/90	REFUND DUE TO CHECK ISSUED INCORRECTLY	(50.00)
02-27	0121990007	CAPITOL HILL MEN'S SHOP	01/08/90-01/11/90	REFUND	(288.00)
02-27	0121990006	Do	01/08/90-01/15/90	REFUND	(370.00)
02-27	0121990008	Do	01/26/90-01/29/90	REFUND	(393.00)
03-09	0130990012	PNC SERVICE CORP	02/04/90	REFUND DUE TO CHECK ISSUED IN ERROR	(106.95)
03-09	0143990004	Do	02/04/90	REFUND DUE TO INCORRECT PAYEE	(106.95)
03-09	0172990012	SOUTH CENTRAL BELL	01/07/90-02/06/90	REFUND DUE TO PAYMENT IN ERROR	(169.67)
03-13	0179990006	NEW YORK TELEPHONE	01/19/90-02/18/90	REFUND DUE TO TERMINATION OF SERVICE	(1.64)
03-15	0109980012	SOUTHWESTERN BELL	02/21/90-03/20/90	REFUND DUE TO SERVICE NOT RENDERED	(18.09)
03-20	0136980018	GTE LEASING CO.	04/01/90-04/01/91	REFUND DUE TO AN INCORRECT PAYEE	(380.00)
03-29	0172990013	SOUTH CENTRAL BELL	02/02/90-03/02/90	REFUND DUE TO PAYMENT IN ERROR	(170.82)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(4,844.85)
TOTAL	**3,158,379.86**

MISCELLANEOUS ITEMS

EXPENSES

04-04	0089050003	ANACOSTIA CHRYSLER-PLYMOUTH, INC.	03/21/90	POSTMASTER SERVICE	256.66
04-04	0089050001	CENTRAL MOTOR CO	03/20/90	P.S.S. - SERVICE	138.53
04-04	0089050002	ENTERPRISE LEASING CO	03/20/90	O.E.S. - LEASE	256.65
04-06	0094110001	BELTWAY FORD TRUCK SALES	03/01/90	P.D.S. RENTAL FEE	1,625.00
04-06	0094110002	FIRESTONE	03/30/90	CLERK TIRES, ETC	145.36
04-06	0094500001	MARY A LYNCH	01/01/90-01/09/90	BALANCE OF GRATUITY DUE TO THE WIDOW DUE TO THE DEATH OF JOSEPH A LYNCH, JR	800.00
04-06	0095160001	EXXON COMPANY, USA	12/29/89	GASOLINE FOR THE SPEAKER'S CAR	19.70
04-09	0096500001	Do	02/19/90	GASOLINE-OFFICIAL	14.89
04-11	0100010001	MARK TURNER FLOWERS, LTD	02/22/90	FLORAL ARRANGEMENT IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	74.50
04-11	0100010002	SERVICE AMERICA CORP	03/21/90	TEA/MEETING OF INTELLIGENCE COMMITTEE WITH HOUSE OF COMMONS CANADA	79.95
04-17	0102070001	EXXON COMPANY, USA	02/21/90	GASOLINE FOR SPEAKER'S CAR	40.70
04-19	0108720001	CHEVRON OIL COMPANY	02/28/90	FUEL FOR PDS TRUCK	46.20
04-20	0108120001	ARCHITECT OF THE CAPITOL	02/01/90-02/28/90	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REP 105.9 GALS @ 1.078	114.16
04-20	0108120002	Do	03/01/90-03/31/90	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OR REP, 126.7 GALS @ 1.058	134.05

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0109070001	Do	02/01/90–02/28/90	GASOLINE FURNISHED TO DOORKEEPER - HOUSE OF REP. - 159.9 GALS. @ 1.078	172.37
04-20	0109070002	Do	03/01/90–03/31/90	GASOLINE FURNISHED TO DOORKEEPER - HOUSE OF REP. - 216.7 GALS @ 1.058	229.27
04-20	0109170001	Do	02/01/90–02/28/90	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REP - 51.3 GALS @ 1.078	55.30
04-20	0109170002	Do	03/01/90–03/31/90	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REP - 111.2 GALS @ 1.058	117.65
04-25	0110190006	SERVICE AMERICA CORP	03/06/90	MEETING WITH DELEGATION OF PARLIAMENTARIANS, IRAQ	23.40
04-25	0110190003	Do	03/07/90	MEETING WITH HIS EXCELLENCY GIULIO ANDREOTTI, PRIME MINISTER, ITALY	1,058.50
04-25	0110190007	Do	03/08/90	MEETING WITH DR FRANCISCO MAYORGA, CHIEF ECONOMIC ADVISOR UNDER VIOLETTA CHAMORRO, NICARAGUA	27.48
04-25	0110190008	Do	03/08/90	MEETING WITH DELEGATION FROM NATIONAL ASSEMBLY OF IRAQ	27.48
04-25	0110190009	Do	03/13/90	MEETING WITH HON. JOHN D. NEGROPONTE, U.S. AMBASSADOR TO MEXICO	37.80
04-25	0110190019	Do	03/13/90	MEETING WITH REV. LASZLO TOKES, MEMBER, COUNCIL OF NATIONAL SALVATION, RUMANIA	27.48
04-25	0110190001	Do	03/14/90	MEETING WITH HIS EXCELLENCY JUERGEN RUHFUS, AMBASSADOR OF THE FEDERAL REPUBLIC OF GERMANY	41.88
04-25	0110190004	Do	03/14/90	MEETING WITH HIS EXCELLENCY JOAQUIM ALBERTO CHISSANO, PRESIDENT, MOZAMBIQUE	670.50
04-25	0110190018	Do	03/14/90	MEETING WITH CHAIRMAN OF USSR STATE BANK AND MINISTER OF FINANCE, USSR	31.50
04-25	0110190012	Do	03/15/90	MEETING WITH HIS EXCELLENCY MATYAS SZUROS, ACTING PRESIDENT, REPUBLIC OF HUNGARY	196.00
04-25	0110190013	Do	03/15/90	MEETING WITH COMMITTEE ON FOREIGN AFFAIRS AND CONSTITUTIONAL AFFAIRS, NORWEGIAN PARLIAMENT	300.40
04-25	0110190005	Do	03/20/90	MEETING WITH MEMBERS OF FOREIGN AFFAIRS COMMITTEE, BRITISH HOUSE OF COMMONS	840.00
04-25	0110190011	Do	03/20/90	DISCUSSION/MEETING WITH FOREIGN AFFAIRS COMMITTEE, BRITISH HOUSE OF COMMONS	55.50
04-25	0110190014	Do	03/21/90	MEETING WITH GUILLERMO FORD, SECOND VICE PRESIDENT, PANAMA	43.20
04-25	0110190015	Do	03/21/90	MEETING WITH DR IRMGARD ADAM-SCHWAETZER, MINISTER OF STATE, WEST GERMAN FEDERAL FOREIGN OFFICE.	43.20
04-25	0110190016	Do	03/22/90	MEETING WITH TADEUSZ MAZOWIECKI, PREMIER, POLAND	175.50
04-25	0110190017	Do	03/22/90	MEETING WITH RAFAEL ANGEL CALDERON, PRESIDENT-ELECT, COSTA RICA	184.00
04-25	0113070001	ARCHITECT OF THE CAPITOL	02/01/90–02/28/90	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REP 38.9 GALS @ 1.078	41.93
04-25	0113070002	Do	03/01/90–03/31/90	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REP 102.3 GALS @ 1.058	108.23
04-25	0115150001	HELEN S NEVINS	01/18/90	FOR PAYMENT OF A GRATUITY, AS WIDOW DUE TO THE DEATH OF NATHAN G. NEVINS	1,275.00
04-26	0115080001	FRIENDS TIRE & FLEET SERVICE	03/28/90	P.S.S. TIRE REPAIR SERVICE	77.88
04-27	0116020001	STEVEN L WELLS	03/07/90	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL CAR	5.01
05-03	0120030001	ARCHITECT OF THE CAPITOL	02/01/90–02/28/90	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REP. 172.0 GALS @ 1.078	185.42
05-03	0120030002	Do	03/01/90–03/31/90	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REP. 141.5 GALS @ 1.058	149.71
05-03	0120080001	Do	02/01/90–02/28/90	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REP. 282.4 GALS @ 1.078	304.43
05-03	0120080002	Do	03/01/90–03/31/90	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REP. 468.9 GALS @ 1.058	496.10
05-03	0122100001	CHEVRON OIL COMPANY	03/13/90	SERVICE FOR PDS TRUCK	103.85
05-07	0123190001	ARCHITECT OF THE CAPITOL	02/01/90–02/28/90	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS - 50.5 GALS. @ 1.078	54.44
05-07	0123190002	Do	03/01/90–03/31/90	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS - 52.9 GALS. @ 1.058	55.97
05-09	0129720001	GMAC LEASING CORP	04/01/90–04/30/90	LEASE OF OFFICIAL CAR MONTH OF APRIL	300.00
05-09	0129720002	Do	04/01/90–04/30/90	LEASE OF OFFICIAL CAR MONTH OF APRIL	300.00
05-09	0129720003	Do	04/01/90–04/30/90	LEASE OF OFFICIAL CAR MONTH OF APRIL	200.00
05-11	0131060001	FORD MOTOR COMPANY	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	1,161.64
05-11	0131060002	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	667.95
05-11	0131060003	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	422.05
05-11	0131060004	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	265.48
05-11	0131060005	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	642.74
05-11	0131060006	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	1,425.21
05-11	0131060007	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	2,443.29

05-11	0131060008	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	854.79
05-11	0131060009	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	1,033.97
05-11	0131060010	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	1,449.59
05-11	0131060011	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	854.79
05-11	0131060012	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	1,033.97
05-11	0131060013	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	201.37
05-11	0131060014	Do	10/01/89–03/31/90	LEASE OF OFFICIAL CARS	1,415.89
05-15	0130410001	BELTWAY FORD TRUCK SALES	03/30/90	P.D.S. RENTAL FEE	1,625.00
05-16	0135100001	FIRESTONE	05/09/90	CLERK TIRES	241.72
05-21	0138040001	GMAC LEASING CORP	03/01/90–05/31/90	LEASE OF OFFICIAL CAR MONTHS OF AMRCH, APRIL AND MAY	1,050.00
05-24	0142160001	AL BOYER TIRES & AUTO	05/16/90	CLERK - TIRES	151.26
05-25	0144020001	EXXON	04/28/90	OFFICIAL AUTO SERVICE	8.00
05-25	0144040001	DOROTHY A ROSSELL	05/02/90	FOR PAYMENT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF FRANK J ROSSELL (159-16-9975)	20,250.00
05-29	0143090001	GMAC LEASING CORP	03/01/90–05/31/90	LEASE OF OFFICIAL CAR MONTHS OF MARCH, APRIL AND MAY	1,275.00
05-29	0143100001	Do	05/01/90–05/31/90	LEASE OF OFFICIAL CAR MONTH OF MAY	200.00
05-29	0144110001	MARK TURNER FLOWERS, LTD	03/20/90–03/22/90	FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	174.50
05-29	0144110002	SERVICE AMERICA CORP	04/18/90	MEETING WITH CHOK-TONG GOH, FIRST DEPUTY PRIME MINISTER OF SINGAPORE	31.50
05-29	0144110003	Do	04/18/90	MEETING WITH HON. RAYMOND G.H. SEITZ, ASST. SEC. OF STATE FOR EUROPEAN AND CANADIAN AFFAIRS	31.50
05-29	0144110008	Do	04/18/90	MEETING WITH HIS EXCELLENCY RAFAEL LEONARDO CALLEJAS, PRESIDENT, HONDURAS	247.00
05-29	0144110004	Do	04/19/90	MEETING WITH SENATOR JAZUSZ A ZIOLKOWSKI, CHAIRMAN FOREIGN RELATIONS COMMITTEE, POLISH SENATE	73.50
05-29	0144110005	Do	04/19/90	MEETING WITH JOSE ANTONIO LUTZENBERGER, SECRETARY OF THE ENVIRONMENT, BRAZIL	63.00
05-29	0144110006	Do	04/19/90	MEETING WITH AMBASSADORS OF POLAND, HUNGARY, BULGARIA, YUGOSLAVIA AND ROMANIA	31.50
05-29	0144110007	Do	04/24/90	MEETING WITH JOHN B MCGUCKIAN, INTERNATIONAL FUND FOR IRELAND	31.50
05-29	0144110009	Do	04/24/90	MEETING WITH THE HON. FEDERICO MAYOR, DIR. GEN. UNESCO	297.00
05-29	0144110010	Do	04/26/90	MEETING WITH THEO-BEN GURIRAB - FOREIGN MINISTER, NAMIBIA	63.00
06-05	0151050001	CHEVRON OIL COMPANY	04/13/90	FUEL FOR PDS TRUCK	60.68
06-08	0158040001	MARK TURNER FLOWERS, LTD	05/03/90	FLORAL ARRANGEMENT IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	84.50
06-11	0158420001	EXXON COMPANY, USA	04/25/90–04/30/90	GASOLINE OFFICIAL	190.50
06-12	0159170001	BELTWAY FORD TRUCK SALES	04/23/90–05/22/90	P.D.S. RENTAL FEE	1,625.00
06-19	0169830001	ANACOSTIA CHRYSLER-PLYMOUTH, INC.	06/12/90	POSTMASTER REPAIR	607.10
06-19	0169830002	OURISMAN CHEVROLET	06/13/90	P.S.S. PARTS	15.67
06-22	0172060001	EXXON	05/27/90	OFFICIAL AUTO SERVICE	10.01
06-22	0172170002	EDWIN C PENCE	06/11/90	REIMBURSEMENT FOR OIL CHANGE FOR OFFICIAL CAR	27.99
06-22	0172170001	Do	06/12/90	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	16.50
06-22	0172190001	GEORGE C AWKWARD	10/06/89	REIMBURSEMENT FOR OIL CHANGE FOR OFFICIAL CAR	23.95
06-26	0172130001	GMAC LEASING CORP	06/01/90–06/30/90	LEASE OF OFFICIAL CARS - MONTH OF JUNE	425.00
06-26	0172130002	Do	06/01/90–06/30/90	LEASE OF OFFICIAL CARS - MONTH OF JUNE	200.00
06-26	0172130003	Do	06/01/90–06/30/90	LEASE OF OFFICIAL CARS - MONTH OF JUNE	350.00
06-26	0172460001	STEVEN L WELLS	01/11/90–06/18/90	REIMBURSEMENT FOR CAR WASHES FOR OFFICIAL CAR AND OIL CHANGE	82.99
06-27	0176140001	SERVICE AMERICA CORP	05/01/90	MEETING WITH HIS EXCELLENCY GUILLERMO ENDARA GALIMANY, PRESIDENT, PANAMA	219.00
06-27	0176140011	Do	05/01/90	MEETING WITH MR MARTIN C.M. LEE, LEGISLATIVE COUNCILLOR, HONG KONG	74.70
06-27	0176140012	Do	05/02/90	MEETING WITH MR FELIX PONS IRAZAZABAL, PRESIDENT, SPANISH CONGRESS	43.20
06-27	0176140002	Do	05/03/90	MEETING WITH DAVID COORE, FINANCE MINISTER, JAMAICA	191.00
06-27	0176140013	Do	05/03/90	MEETING WITH HER EXCELLENCY KAZIMIERA PRUNSKIENE, PRIME MINISTER, LITHUANIA	514.50
06-27	0176140003	Do	05/09/90	MEETING WITH HIS EXCELLENCY RABBLIE LANGANAI NAMALIU, PRIME MINISTER, PAPUA NEW GUINEA	264.00
06-27	0176140004	Do	05/09/90	MEETING WITH HIS EXCELLENCY JAIME PAZ ZAMORA, PRESIDENT, BOLIVIA	253.20
06-27	0176140014	Do	05/09/90	MEETING WITH LESZEK BALCEROWICZ, DEPUTY PREMIER AND MINISTER OF FINANCE, POLAND	72.00
06-27	0176140015	Do	05/14/90	MEETING WITH ALEXANDER DUBCEK, PRESIDENT, FEDERAL ASSEMBLY OF CZECHOSLOVAKIA	74.70
06-27	0176140006	Do	05/15/90	MEETING WITH HIS EXCELLENCY ABDOU DIOUF, PRESIDENT, SENEGAL	287.40
06-27	0176140005	Do	05/16/90	MEETING WITH ARPAD GONCZ, ACTING PRESIDENT, HUNGARY	33.60
06-27	0176140007	Do	05/16/90	MEETING WITH ARPAD GONCZ, ACTING PRESIDENT, HUNGARY	160.60
06-27	0176140008	Do	05/24/90	MEETING WITH HER EXCELLENCY EARTHA PASCAL TROUILLOT, PRESIDENT, HAITI	379.20
06-27	0176140009	Do	05/24/90	MEETING WITH FRANS ANDRIESSEN, VICE PRESIDENT, EUROPEAN COMMITTEES	43.20
06-27	0176140010	Do	05/24/90	MEETING WITH HON RAYMOND SEITZ, ASSISTANT SECRETARY OF STATE FOR EUROPEAN & CANADIAN AFFAIRS	14.40
06-29	0179140001	CENTRAL GMC INC	06/06/90	P.S.S REPAIR	1,363.01
06-29	0179170002	COPENHAVER	06/20/90	ALBUM FILLERS FOR OFFICIAL REPRESENTATIONAL FUNCTIONS	33.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
MISCELLANEOUS ITEMS—Con.					
06-29	0179170001	MARK TURNER FLOWERS, LTD	05/23/90-06/05/90	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	139.00
06-29	0179190002	KIM POWERS	05/14/90	FOR PAYMENT OF A GRATUITY AS THE HEIR AT LAW DUE TO THE DEATH OF EDWIN F. POWERS 460-72-7994	39,900.00
06-29	0179190001	TIM POWERS	05/14/90	FOR PAYMENT OF A GRATUITY AS THE HEIR AT LAW DUE TO THE DEATH OF EDWIN F. POWERS 460727994	39,900.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	139,160.04
				TOTAL	**139,160.04**
GOVERNMENT CONTRIBUTIONS					
EXPENSES					
06-12	0162010001	FEDERAL EMPLOYEES COMPENSATIONS ACCT.	07/01/89-09/01/89	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	10,226.00
06-12	0162010002	Do	10/01/89-12/31/89	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	7,297.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	17,523.00
				TOTAL	**17,523.00**
REPORTING HEARING					
EXPENSES					
04-04	0087100001	ALDERSON REPORTING CO	02/27/90	COMMITTEE ON APPROPRIATIONS	767.25
04-04	0087100002	Do	02/28/90	COMMITTEE ON APPROPRIATIONS	808.50
04-04	0087100003	Do	03/01/90	COMMITTEE ON APPROPRIATIONS	709.50
04-04	0087100005	BRANDENBURG & HASTY	02/09/90	COMMITTEE ON AGRICULTURE	744.80
04-04	0087100004	Do	02/10/90	COMMITTEE ON AGRICULTURE	868.00
04-04	0087100006	COURT REPORTING SERVICES	03/06/90	COMMITTEE ON AGRICULTURE	458.15
04-04	0087100007	Do	03/07/90	COMMITTEE ON AGRICULTURE	844.20
04-04	0087100008	Do	03/07/90	COMMITTEE ON AGRICULTURE	339.15
04-04	0087100009	Do	03/08/90	COMMITTEE ON AGRICULTURE	774.90
04-04	0087100010	Do	03/08/90	COMMITTEE ON AGRICULTURE	1,480.50
04-04	0087100012	HERITAGE REPORTING CORP	02/10/90	COMMITTEE ON AGING	403.00
04-04	0087100011	Do	03/15/90	COMMITTEE ON SMALL BUSINESS	491.55
04-04	0087100013	NELSON REPORTING ASSTS, INC	03/07/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	624.00
04-04	0087100014	Do	03/08/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	360.00
04-04	0087100015	Do	03/21/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	198.00
04-04	0087100016	Do	03/22/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	100.00
04-04	0088040001	ALDERSON REPORTING CO	03/14/90	COMMITTEE ON APPROPRIATIONS	783.75
04-04	0088040002	BRANDENBURG & HASTY	02/13/90	COMMITTEE ON GOVERNMENT OPERATIONS	610.40

04-04	0088040013	COURT REPORTING SERVICES	02/06/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,449.00
04-04	0088040014	Do	02/08/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,260.00
04-04	0088040015	Do	02/20/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	491.40
04-04	0088040016	Do	02/27/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,241.10
04-04	0088040017	Do	02/27/90	COMMITTEE ON PUBLICA WORKS AND TRANSPORTATION	655.20
04-04	0088040008	Do	03/08/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	446.25
04-04	0088040009	Do	03/08/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	583.10
04-04	0088040003	Do	03/13/90	COMMITTEE ON APPROPRIATIONS	462.30
04-04	0088040010	Do	03/13/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	352.80
04-04	0088040004	Do	03/14/90	COMMITTEE ON APPROPRIATIONS	372.60
04-04	0088040011	Do	03/14/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	690.20
04-04	0088040005	Do	03/15/90	COMMITTEE ON APPROPRIATIONS	545.10
04-04	0088040006	Do	03/15/90	COMMITTEE ON APPROPRIATIONS	496.80
04-04	0088040012	Do	03/15/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	559.30
04-04	0088040007	Do	03/20/90	COMMITTEE ON APPROPRIATIONS	345.00
04-04	0088040020	HERITAGE REPORTING CORP	03/02/90	COMMITTEE ON SCIENCE, SPACE & TECH	572.00
04-04	0088040019	Do	03/07/90	COMMITTEE ON ARMED SERVICES	366.60
04-04	0088040018	Do	03/08/90	COMMITTEE ON FOREIGN AFFAIRS	463.30
04-04	0089130009	ACE-FEDERAL REPORTERS INC	11/02/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	227.70
04-04	0089130008	Do	11/09/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	623.70
04-04	0089130004	Do	11/14/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	267.30
04-04	0089130005	Do	11/14/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.90
04-04	0089130007	Do	11/14/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	9.90
04-04	0089130003	Do	11/16/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	608.85
04-04	0089130012	DIVERSIFIED REPORTING SERVICES, INC	03/08/90	COMMITTEE ON VETERANS AFFAIRS	237.60
04-04	0089130010	HERITAGE REPORTING CORP	10/28/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,666.75
04-04	0089130011	Do	11/11/89	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,813.65
04-04	0089130002	Do	02/22/90	COMMITTEE ON SMALL BUSINESS	853.15
04-04	0089130006	Do	03/01/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	347.10
04-04	0089130001	Do	03/06/90	COMMITTEE ON FOREIGN AFFAIRS	253.50
04-04	0089130013	Do	03/07/90	COMMITTEE ON FOREIGN AFFAIRS	120.90
04-04	0089130014	Do	03/08/90	COMMITTEE ON FOREIGN AFFAIRS	627.15
04-04	0089130015	Do	03/13/90	COMMITTEE ON FOREIGN AFFAIRS	372.90
04-04	0089130017	Do	03/13/90	COMMITTEE ON FOREIGN AFFAIRS	581.95
04-04	0089130016	Do	03/14/90	COMMITTEE ON FOREIGN AFFAIRS	638.45
04-04	0089130019	Do	03/14/90	COMMITTEE ON FOREIGN AFFAIRS	305.10
04-04	0089130018	Do	03/15/90	COMMITTEE ON FOREIGN AFFAIRS	474.60
04-04	0089150012	ANN RILEY & ASSOC, LTD	03/06/90	COMMITTEE ON GOVERNMENT OPERATIONS	29.00
04-04	0089150017	Do	03/09/90	COMMITTEE ON GOVERNMENT OPERATIONS	1,806.25
04-04	0089150015	Do	03/13/90	COMMITTEE ON GOVERNMENT OPERATIONS	69.30
04-04	0089150016	Do	03/13/90	COMMITTEE ON GOVERNMENT OPERATIONS	861.40
04-04	0089150013	Do	03/15/90	COMMITTEE ON GOVERNMENT OPERATIONS	850.00
04-04	0089150014	Do	03/16/90	COMMITTEE ON GOVERNMENT OPERATIONS	1,256.25
04-04	0089150010	Do	03/20/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,360.00
04-04	0089150009	Do	03/21/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	560.00
04-04	0089150011	Do	03/21/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,544.00
04-04	0089150001	HERITAGE REPORTING CORP	01/29/90	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	700.00
04-04	0089150003	Do	02/06/90	COMMITTEE ON FOREIGN AFFAIRS	300.30
04-04	0089150002	Do	03/08/90	COMMITTEE ON FOREIGN AFFAIRS	502.85
04-04	0089150006	MILLER REPORTING CO, INC	03/01/90	COMMITTEE ON APPROPRIATIONS	503.25
04-04	0089150007	Do	03/06/90	COMMITTEE ON APPROPRIATIONS	1,260.00
04-04	0089150008	Do	03/08/90	COMMITTEE ON APPROPRIATIONS	1,336.50
04-04	0089150004	Do	03/14/90	COMMITTEE ON APPROPRIATIONS	297.00
04-04	0089150005	Do	03/14/90	COMMITTEE ON APPROPRIATIONS	272.25
04-05	0092150002	ALDERSON REPORTING CO	02/27/90	COMMITTEE ON BUDGET	602.25
04-05	0092150003	Do	03/07/90	COMMITTEE ON BUDGET	405.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	0092150001	Do	03/13/90	COMMITTEE ON BUDGET	795.00
04-05	0092150004	Do	03/13/90	COMMITTEE ON BUDGET	645.00
04-05	0092150018	ANN RILEY & ASSOC, LTD	03/22/90	BANKING FINANCE AND URBAN AFFAIRS	368.00
04-05	0092150019	Do	03/22/90	BANKING FINANCE AND URBAN AFFAIRS	752.00
04-05	0092150005	BRANDENBURG & HASTY	02/14/90	COMMITTEE ON BUDGET	716.80
04-05	0092150006	Do	02/15/90	COMMITTEE ON BUDGET	515.20
04-05	0092150007	Do	03/02/90	COMMITTEE ON BUDGET	1,164.80
04-05	0092150008	COURT REPORTING SERVICES	02/28/90	COMMITTEE ON AGRICULTURE	913.50
04-05	0092150009	Do	03/01/90	COMMITTEE ON AGRICULTURE	737.10
04-05	0092150010	Do	03/01/90	COMMITTEE ON AGRICULTURE	485.10
04-05	0092150011	Do	03/01/90	COMMITTEE ON AGRICULTURE	1,184.05
04-05	0092150012	Do	03/06/90	COMMITTEE ON AGRICULTURE	900.90
04-05	0092150013	DIVERSIFIED REPORTING SERVICES, INC	03/07/90	SELECT COMMITTEE ON CHILDERN, YOUTH & FAMILIES	100.00
04-05	0092150014	HERITAGE REPORTING CORP	02/10/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,881.25
04-05	0092150015	Do	03/08/90	COMMITTEE ON ARMED SERVICES	423.40
04-05	0092150016	Do	03/08/90	COMMITTEE ON ARMED SERVICES	230.10
04-05	0092150017	MILLER REPORTING CO, INC	03/14/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	480.00
04-09	0096030025	ANN RILEY & ASSOC, LTD	03/27/90	BANKING FINANCE AND URBAN AFFAIRS	552.00
04-09	0096030026	Do	03/27/90	BANKING FINANCE AND URBAN AFFAIRS	752.00
04-09	0096030027	Do	03/27/90	BANKING FINANCE AND URBAN AFFAIRS	824.00
04-09	0096030028	HERITAGE REPORTING CORP	01/30/90	COMMITTEE ON ARMED SERVICES	378.30
04-09	0096030005	Do	02/27/90	COMMITTEE ON ARMED SERVICES	245.70
04-09	0096030008	Do	02/27/90	COMMITTEE ON ARMED SERVICES	347.10
04-09	0096030013	Do	02/28/90	COMMITTEE ON ARMED SERVICES	339.30
04-09	0096030006	Do	03/06/90	COMMITTEE ON ARMED SERVICES	308.10
04-09	0096030012	Do	03/13/90	COMMITTEE ON ARMED SERVICES	179.40
04-09	0096030015	Do	03/13/90	COMMITTEE ON ARMED SERVICES	386.10
04-09	0096030014	Do	03/14/90	COMMITTEE ON ARMED SERVICES	323.70
04-09	0096030016	Do	03/15/90	COMMITTEE ON ARMED SERVICES	179.40
04-09	0096030004	Do	03/20/90	COMMITTEE ON APPROPRIATIONS	438.75
04-09	0096030003	Do	03/21/90	COMMITTEE ON APPROPRIATIONS	356.85
04-09	0096030017	Do	03/21/90	COMMITTEE ON FOREIGN AFFAIRS	362.70
04-09	0096030001	Do	03/22/90	COMMITTEE ON APPROPRIATIONS	1,082.25
04-09	0096030002	Do	03/22/90	COMMITTEE ON APPROPRIATIONS	368.55
04-09	0096030009	Do	03/27/90	COMMITTEE ON APPROPRIATIONS	310.05
04-09	0096030019	Do	03/27/90	COMMITTEE ON FOREIGN AFFAIRS	276.85
04-09	0096030020	Do	03/27/90	COMMITTEE ON FOREIGN AFFAIRS	84.75
04-09	0096030010	Do	03/28/90	COMMITTEE ON APPROPRIATIONS	257.40
04-09	0096030018	Do	03/28/90	COMMITTEE ON FOREIGN AFFAIRS	1,005.70
04-09	0096030011	Do	03/29/90	COMMITTEE ON APPROPRIATIONS	485.55
04-09	0096030021	NELSON REPORTING ASSTS, INC	03/27/90	COMMITTEE ON APPROPRIATION	656.00
04-09	0096030024	Do	03/27/90	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	100.00
04-09	0096030022	Do	03/28/90	COMMITTEE ON APPROPRIATIONS	648.00
04-09	0096030023	Do	03/29/90	COMMITTEE ON APPROPRIATIONS	891.75

04-11	0094040001	COURT REPORTING SERVICES	02/28/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,184.40
04-11	0094040002	Do	02/28/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	529.20
04-11	0094040003	Do	03/01/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,341.90
04-11	0094040004	Do	03/01/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	541.80
04-11	0094040005	Do	03/06/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	755.20
04-11	0094040006	Do	03/07/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,177.60
04-11	0094040007	Do	03/08/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	793.60
04-11	0094040008	Do	03/08/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	761.60
04-11	0094040009	Do	03/14/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,376.00
04-11	0094040010	Do	03/14/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,158.40
04-11	0094040011	Do	03/14/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	550.40
04-11	0094040012	Do	03/14/90	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,484.80
04-11	0094040013	Do	03/14/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,260.80
04-11	0094040014	Do	03/15/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,651.20
04-11	0094040016	HERITAGE REPORTING CORP	02/23/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	819.00
04-11	0094040015	Do	03/02/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	950.00
04-11	0094040017	MILLER REPORTING CO, INC	03/01/90	COMMITTEE ON WAYS AND MEANS	568.00
04-11	0094040018	Do	03/06/90	COMMITTEE ON WAYS AND MEANS	1,712.00
04-11	0094040019	Do	03/07/90	COMMITTEE ON WAYS AND MEANS	1,576.00
04-11	0094040020	Do	03/08/90	COMMITTEE ON WAYS AND MEANS	976.00
04-11	0094040021	Do	03/13/90	COMMITTEE ON WAYS AND MEANS	1,064.00
04-11	0095520003	ALDERSON REPORTING CO	03/15/90	COMMITTEE ON APPROPRIATIONS	874.50
04-11	0095520004	Do	03/21/90	COMMITTEE ON APPROPRIATIONS	717.75
04-11	0095520005	Do	03/22/90	COMMITTEE ON APPROPRIATIONS	767.25
04-11	0095520006	BRANDENBURG & HASTY	02/26/90	COMMITTEE ON MERCHANT MARINE/FISHERIES	756.00
04-11	0095520007	COURT REPORTING SERVICES	03/13/90	COMMITTEE ON AGRICULTURE	606.90
04-11	0095520008	Do	03/13/90	COMMITTEE ON AGRICULTURE	963.90
04-11	0095520009	Do	03/14/90	COMMITTEE ON AGRICULTURE	774.90
04-11	0095520010	Do	03/15/90	COMMITTEE ON AGRICULTURE	1,023.40
04-11	0095520011	Do	03/15/90	COMMITTEE ON AGRICULTURE	981.75
04-11	0095520012	DIVERSIFIED REPORTING SERVICES, INC	03/20/90	SELECT COMMITTEE ON CHILDERN, YOUTH & FAMILIES	459.00
04-11	0095520020	HERITAGE REPORTING CORP	03/03/90	COMMITTEE ON EDUCATION & LABOR	725.00
04-11	0095520019	Do	03/05/90	COMMITTEE ON EDUCATION & LABOR	708.50
04-11	0095520021	Do	03/05/90	COMMITTEE ON EDUCATION & LABOR	741.00
04-11	0095520015	Do	03/13/90	COMMITTEE ON FOREIGN AFFAIRS	390.00
04-11	0095520013	Do	03/14/90	COMMITTEE ON FOREIGN AFFAIRS	335.40
04-11	0095520014	Do	03/15/90	COMMITTEEE ON FOREIGN AFFAIRS	425.10
04-11	0095520002	Do	03/20/90	COMMITTEE ON APPROPRIATIONS	579.15
04-11	0095520022	Do	03/20/90	COMMITTEE ON SMALL BUSINESS	355.95
04-11	0095520001	Do	03/21/90	COMMITTEE ON APPROPRIATIONS	912.60
04-11	0095520016	Do	03/21/90	COMMITTEE ON FOREIGN AFFAIRS	305.10
04-11	0095520017	Do	03/22/90	COMMITTEE ON FOREIGN AFFAIRS	372.90
04-11	0095520018	Do	03/22/90	COMMITTEE ON FOREIGN AFFAIRS	452.00
04-11	0099060013	ALDERSON REPORTING CO	03/15/90	COMMITTEE ON BUDGET	239.25
04-11	0099060001	Do	03/27/90	COMMITTEE ON APPROPRIATIONS	800.25
04-11	0099060015	BRANDENBURG & HASTY	03/05/90	SELECT COMMITTEE ON AGING	453.60
04-11	0099060014	Do	03/12/90	COMMITTEE ON SMALL BUSINESS	649.60
04-11	0099060002	COURT REPORTING SERVICES	03/20/90	COMMITTEE ON APPROPRIATIONS	371.20
04-11	0099060003	Do	03/21/90	COMMITTEE ON APPROPRIATIONS	372.60
04-11	0099060004	Do	03/21/90	COMMITTEE ON APPROPRIATIONS	531.30
04-11	0099060005	Do	03/22/90	COMMITTEE ON APPROPRIATIONS	558.90
04-11	0099060006	Do	03/22/90	COMMITTEE ON APPROPRIATIONS	213.90
04-11	0099060007	Do	03/27/90	COMMITTEE ON APPROPRIATIONS	1,000.50
04-11	0099060008	Do	03/28/90	COMMITTEE ON APPROPRIATIONS	1,209.60
04-11	0099060009	Do	03/29/90	COMMITTEE ON APPROPRIATIONS	1,049.60
04-11	0099060011	HERITAGE REPORTING CORP	03/14/90	COMMITTEE ON ARMED SERVICES	733.20

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	0099060010	Do	03/28/90	COMMITTEE ON APPROPRIATIONS	1,386.45
04-11	0099060016	NELSON REPORTING ASSTS, INC	03/27/90	SELECT COMMITTEE ON AGING	728.00
04-11	0099060012	PAPPAS REPORTING SERVICE	03/02/90	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	792.00
04-12	0100140001	ANN RILEY & ASSOC, LTD	03/29/90	BANKING FINANCE AND URBAN AFFAIRS	760.00
04-12	0100870013	Do	03/28/90	BANKING FINANCE AND URBAN AFFAIRS	624.00
04-12	0100870014	Do	03/28/90	BANKING FINANCE AND URBAN AFFAIRS	424.00
04-12	0100870015	Do	03/28/90	BANKING FINANCE AND URBAN AFFAIRS	992.00
04-12	0100870016	Do	03/28/90	BANKING FINANCE AND URBAN AFFAIRS	728.00
04-12	0100870006	DIVERSIFIED REPORTING SERVICES, INC	03/14/90	COMMITTEE ON EDCUATION & LABOR	550.80
04-12	0100870009	Do	03/15/90	COMMITTEE ON EDCUATION & LABOR	658.80
04-12	0100870008	Do	03/20/90	EDUCATION & LABOR	1,392.30
04-12	0100870007	Do	03/21/90	COMMITTEE ON EDCUATION & LABOR	810.00
04-12	0100870005	Do	03/27/90	COMMITTEE ON EDUCATION & LABOR	744.00
04-12	0100870010	Do	03/28/90	COMMITTEE ON EDCUATION & LABOR	479.60
04-12	0100870001	EXECUTIVE COURT REPORTERS	02/21/90	COMMITTEE ON VETERANS AFFAIRS	244.00
04-12	0100870002	Do	02/21/90	COMMITTEE ON VETERANS AFFAIRS	436.00
04-12	0100870003	Do	02/28/90	COMMITTEE ON VETERANS AFFAIRS	423.75
04-12	0100870004	Do	02/28/90	COMMITTEE ON VETERANS AFFAIRS	293.80
04-12	0100870017	Do	03/01/90	APPROPRIATIONS	343.00
04-12	0100870022	Do	03/01/90	COMMITTEE ON VETERANS AFFAIRS	694.95
04-12	0100870018	Do	03/06/90	APPROPRIATIONS	236.00
04-12	0100870019	Do	03/08/90	APPROPRIATIONS	454.30
04-12	0100870011	Do	03/14/90	COMMITTEE ON VETERANS AFFAIRS	412.45
04-12	0100870020	Do	03/28/90	APPROPRIATIONS	177.00
04-12	0100870021	Do	03/29/90	APPROPRIATIONS	405.00
04-12	0100870012	NELSON REPORTING ASSTS, INC	03/28/90	MERCHANT MARINE AND FISHERIES	217.50
04-18	0101190011	COURT REPORTING SERVICES	03/08/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	119.70
04-18	0101190012	Do	03/14/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	113.40
04-18	0101190010	Do	03/20/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	612.85
04-18	0101190013	Do	03/20/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	862.75
04-18	0101190014	Do	03/20/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	396.90
04-18	0101190015	Do	03/20/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	351.05
04-18	0101190016	Do	03/21/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	232.05
04-18	0101190017	Do	03/21/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	214.20
04-18	0101190018	Do	03/21/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	493.85
04-18	0101190001	Do	03/27/90	COMMITTEE ON AGRICULTURE	270.60
04-18	0101190002	Do	03/27/90	COMMITTEE ON AGRICULTURE	904.40
04-18	0101190019	Do	03/27/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	725.90
04-18	0101190003	Do	03/28/90	COMMITTEE ON AGRICULTURE	138.60
04-18	0101190004	Do	03/28/90	COMMITTEE ON AGRICULTURE	946.05
04-18	0101190006	Do	03/28/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	403.20
04-18	0101190007	Do	03/28/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	934.15
04-18	0101190020	Do	03/28/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	100.00
04-18	0101190005	Do	03/29/90	COMMITTEE ON AGRICULTURE	459.90

04-18	0101190008	Do	03/29/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	725.90
04-18	0101190009	Do	03/29/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	559.30
04-18	0101510008	Do	03/14/90	COMMITTEE ON AGRICULTURE	580.80
04-18	0101510003	Do	03/15/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	642.60
04-18	0101510004	Do	03/20/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	871.20
04-18	0101510005	Do	03/21/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	604.80
04-18	0101510006	Do	03/21/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	888.30
04-18	0101510009	Do	03/21/90	COMMITTEE ON AGRICULTURE	574.20
04-18	0101510001	Do	03/22/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,316.70
04-18	0101510007	Do	03/22/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,020.60
04-18	0101510010	Do	03/22/90	COMMITTEE ON AGRICULTURE	607.20
04-18	0101510011	Do	03/22/90	COMMITTEE ON AGRICULTURE	336.60
04-18	0101510012	Do	03/27/90	COMMITTEE ON AGRICULTURE	138.60
04-18	0101510002	Do	03/29/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	825.30
04-18	0101510013	Do	03/29/90	COMMITTEE ON AGRICULTURE	585.90
04-18	0101510014	Do	03/29/90	COMMITTEE ON AGRICULTURE	191.40
04-18	0101510015	Do	04/03/90	COMMITTEE ON AGRICULTURE	541.20
04-18	0101510016	HERITAGE REPORTING CORP	03/12/90	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	762.50
04-18	0101510018	Do	03/20/90	COMMITTEE ON ARMED SERVICES	234.00
04-18	0101510017	Do	03/22/90	COMMITTEE ON ARMED SERVICES	390.00
04-18	0101510019	MILLER REPORTING CO, INC	03/20/90	COMMITTEE ON APPROPRIATIONS	1,138.50
04-18	0101510020	Do	03/21/90	COMMITTEE ON APPROPRIATIONS	1,171.50
04-18	0101510021	Do	03/22/90	COMMITTEE ON APPROPRIATIONS	222.75
04-18	0103110001	AR-TI RECORDING, INC	02/09/90	COMMITTEE ON ENERGY AND COMMERCE	632.80
04-18	0103110002	BRANDENBURG & HASTY	03/05/90	COMMITTEE ON ENERGY AND COMMERCE	666.40
04-18	0103110003	COURT REPORTING SERVICES	03/08/90	COMMITTEE ON ENERGY AND COMMERCE	100.00
04-18	0103110005	HERITAGE REPORTING CORP	03/15/90	COMMITTEE ON ARMED SERVICES	475.80
04-18	0103110007	Do	03/16/90	COMMITTEE ON ARMED SERVICES	315.90
04-18	0103110006	Do	03/20/90	COMMITEE ON ARMED SERVICES	339.30
04-18	0103110004	Do	03/21/90	COMMITTEE ON ARMED SERVICES	358.80
04-18	0103110008	NELSON REPORTING ASSTS, INC	03/13/90	ENERGY & COMMERCE	1,012.50
04-18	0103110009	Do	03/14/90	ENERGY & COMMERCE	431.25
04-18	0103160015	ANN RILEY & ASSOC, LTD	02/07/90	COMMITTEE ON ENERGY & COMMERCE	696.60
04-18	0103160002	Do	02/08/90	COMMITTEE ON ENERGY & COMMERCE	618.75
04-18	0103160003	Do	02/08/90	COMMITTEE ON ENERGY & COMMERCE	675.00
04-18	0103160004	Do	02/08/90	COMMITTEE ON ENERGY & COMMERCE	618.75
04-18	0103160016	Do	02/21/90	COMMITTEE ON ENERGY & COMMERCE	90.30
04-18	0103160017	Do	02/21/90	COMMITTEE ON ENERGY & COMMERCE	122.55
04-18	0103160018	Do	02/21/90	COMMITTEE ON ENERGY & COMMERCE	475.00
04-18	0103160023	Do	03/01/90	COMMITTEE ON ENERGY & COMMERCE	1,318.75
04-18	0103160013	Do	03/07/90	COMMITTEE ON ENERGY & COMMERCE	562.50
04-18	0103160014	Do	03/07/90	COMMITTEE ON ENERGY & COMMERCE	812.50
04-18	0103160011	Do	03/08/90	COMMITTEE ON ENERGY & COMMERCE	231.25
04-18	0103160012	Do	03/08/90	COMMITTEE ON ENERGY & COMMERCE	625.00
04-18	0103160010	Do	03/13/90	COMMITTEE ON ENERGY & COMMERCE	51.60
04-18	0103160009	Do	03/15/90	COMMITTEE ON ENERGY & COMMERCE	288.00
04-18	0103160008	Do	03/20/90	COMMITTEE ON ENERGY & COMMERCE	489.60
04-18	0103160007	Do	03/21/90	COMMITTEE ON ENERGY & COMMERCE	43.20
04-18	0103160021	Do	03/22/90	COMMITTEE ON ENERGY & COMMERCE	32.25
04-18	0103160022	Do	03/22/90	COMMITTEE ON ENERGY & COMMERCE	504.00
04-18	0103160020	Do	03/27/90	COMMITTEE ON ENERGY & COMMERCE	417.60
04-18	0103160006	Do	03/28/90	COMMITTEE ON ENERGY & COMMERCE	70.00
04-18	0103160019	Do	03/29/90	COMMITTEE ON ENERGY & COMMERCE	1,274.40
04-18	0103160005	Do	04/02/90	COMMITTEE ON ENERGY & COMMERCE	302.40
04-18	0103160001	HERITAGE REPORTING CORP	03/05/90	COMMITTEE ON ENERGY & COMMERCE	612.50
04-20	0108080002	Do	04/03/90	COMMITTEE ON APPROPRIATIONS	1,076.40

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0108080001	Do	04/04/90	COMMITTEE ON APPROPRIATIONS	444.60
04-20	0108080003	Do	04/04/90	COMMITTEE ON APPROPRIATIONS	1,263.60
04-20	0108080005	NELSON REPORTING ASSTS, INC	04/03/90	INTERIOR APPROPRIATIONS	1,472.00
04-20	0108080006	Do	04/04/90	INTERIOR APPROPRIATIONS	1,248.00
04-20	0108080007	Do	04/05/90	INTERIOR APPROPRIATIONS	680.00
04-20	0110070001	ANN RILEY & ASSOC, LTD	04/03/90	BANKING, FINANCE AND URBAN AFFAIRS	1,048.00
04-20	0110070002	Do	04/04/90	BANKING, FINANCE AND URBAN AFFAIRS	232.00
04-20	0110070003	Do	04/04/90	BANKING, FINANCE AND URBAN AFFAIRS	80.00
04-20	0110070004	Do	04/04/90	BANKING, FINANCE AND URBAN AFFAIRS	472.00
04-20	0110070005	Do	04/04/90	BANKING, FINANCE AND URBAN AFFAIRS	1,032.00
04-20	0110070006	HERITAGE REPORTING CORP	03/29/90	COMMITTEE ON ARMED SERVICES	245.70
04-24	0107140001	ALDERSON REPORTING CO	03/29/90	COMMITTEE ON APPROPRIATIONS	585.75
04-24	0107140002	AR-TI RECORDING, INC	03/26/90	COMMITTEE ON EDUCAITON AND LABOR	581.95
04-24	0107140003	EXECUTIVE COURT REPORTERS	02/06/90	COMMITTEE ON VETERANS AFFAIRS	423.75
04-24	0107140004	Do	02/07/90	COMMITTEE ON VETERANS AFFAIRS	336.00
04-24	0107140005	Do	02/08/90	COMMITTEE ON VETERANS AFFAIRS	480.00
04-24	0107140010	HERITAGE REPORTING CORP	02/26/90	SELECT COMMITTEE ON HUNGER	500.50
04-24	0107140009	Do	03/27/90	COMMITTEE ON FOREIGN AFFAIRS	202.80
04-24	0107140006	Do	03/29/90	COMMITTEE ON FOREIGN AFFAIRS	288.15
04-24	0107140007	Do	03/29/90	COMMITTEE ON FOREIGN AFFAIRS	514.15
04-24	0107140008	Do	04/03/90	COMMITTEE ON FOREIGN AFFAIRS	316.40
04-24	0107140011	MILLER REPORTING CO, INC	03/20/90	COMMITTEE ON RULES	540.00
04-25	0108560001	AR-TI RECORDING, INC	03/26/90	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	773.50
04-25	0108560002	HERITAGE REPORTING CORP	03/21/90	COMMITTEE ON ARMED SERVICES	382.20
04-25	0108560003	Do	03/28/90	COMMITTEE ON ARMED SERVICES	429.00
04-25	0108560004	NELSON REPORTING ASSTS, INC	04/04/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	546.00
04-25	0108560005	Do	04/04/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	432.00
04-25	0114120010	HERITAGE REPORTING CORP	03/26/90	COMMITTEE ON WAYS AND MEANS	676.00
04-25	0114120011	Do	03/29/90	COMMITTE ON ARMED SERVICES	362.70
04-25	0114120013	Do	04/04/90	COMMTTEE ON FOREIGN AFFAIRS	404.55
04-25	0114120012	Do	04/05/90	COMMTTEE ON FOREIGN AFFAIRS	813.60
04-25	0114120014	Do	04/05/90	COMMITTEE ON FOREIGN AFFAIRS	429.40
04-25	0114120001	MILLER REPORTING CO, INC	03/13/90	COMMITTE ON WAYS AND MEANS	100.00
04-25	0114120002	Do	03/13/90	COMMITTEE ON WAYS AND MEANS	100.00
04-25	0114120003	Do	03/14/90	COMMITTEE ON WAYS AND MEANS	1,240.00
04-25	0114120004	Do	03/20/90	COMMITTEE ON WAYS AND MEANS	100.00
04-25	0114120005	Do	03/20/90	COMMITTEE ON WAYS AND MEANS	512.00
04-25	0114120006	Do	03/20/90	COMMITTEE ON WAYS AND MEANS	616.00
04-25	0114120007	Do	03/21/90	COMMITTEE ON WAYS AND MEANS	133.00
04-25	0114120008	Do	03/22/90	COMMITTEE ON WAYS AND MEANS	1,120.00
04-25	0114120009	Do	03/28/90	COMMITTE ON WAYS AND MEANS	462.00
04-26	0115030002	HERITAGE REPORTING CORP	03/28/90	COMMITTEE ON ARMED SERVICES	448.50
04-26	0115030001	Do	03/29/90	COMMITTEE ON ARMED SERVICES	507.00
04-26	0115030003	ZIA REPORTERS	03/16/90-03/16/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	807.95

04-27	0115540001	COURT REPORTING SERVICES	04/03/90	COMMITTEE ON AGRICULTURE	693.00
04-27	0115540002	Do	04/03/90	COMMITTEE ON AGRICULTURE	781.20
04-27	0115540003	Do	04/04/90	COMMITTEE ON AGRICULTURE	1,779.05
04-27	0115540004	Do	04/04/90	COMMITTEE ON AGRICULTURE	797.30
04-27	0115540005	Do	04/05/90	COMMITTEE ON AGRICULTURE	517.65
04-27	0115540006	HERITAGE REPORTING CORP	03/16/90	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	754.00
04-27	0115540007	MILLER REPORTING CO, INC	02/21/90	COMMITTEE ON THE JUDICIARY	166.05
04-27	0115540008	Do	02/28/90	COMMITTEE ON THE JUDICIARY	144.20
04-27	0115540009	Do	03/01/90	COMMITTEE ON THE JUDICIARY	2,037.75
04-27	0115540010	Do	03/06/90	COMMITTEE ON THE JUDICIARY	885.60
04-27	0115540011	Do	03/07/90	COMMITTEE ON THE JUDICIARY	799.50
04-27	0115540014	Do	03/07/90	COMMITTEE ON THE JUDICIARY	479.70
04-27	0115540015	Do	03/07/90	COMMITTEE ON THE JUDICIARY	643.50
04-27	0115540016	Do	03/13/90	COMMITTEE ON THE JUDICIARY	833.25
04-27	0115540017	Do	03/14/90	COMMITTEE ON THE JUDICIARY	100.00
04-27	0115540018	Do	03/14/90	COMMITTEE ON THE JUDICIARY	305.25
04-27	0115540012	Do	03/21/90	COMMITTEE ON THE JUDICIARY	100.00
04-27	0115540013	Do	03/22/90	COMMITTEE ON THE JUDICIARY	565.80
04-30	0117010004	HERITAGE REPORTING CORP	03/20/90	COMMITTEE ON ARMED SERVICES	483.60
04-30	0117010001	Do	04/04/90	COMMITTEE ON ARMED SERVICES	405.60
04-30	0117010002	Do	04/04/90	COMMITTEE ON ARMED SERVICES	366.60
04-30	0117010003	Do	04/04/90	COMMITTEE ON ARMED SERVICES	8.00
05-03	0116110001	AR-TI RECORDING, INC	03/23/90	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	1,248.65
05-03	0116110002	BRANDENBURG & HASTY	03/30/90	COMMITTEE ON EDUCATION AND LABOR	996.80
05-03	0116110003	COURT REPORTING SERVICES	04/03/90	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	579.60
05-03	0116110004	Do	04/04/90	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	100.00
05-03	0116110005	Do	04/04/90	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	202.30
05-03	0116110006	Do	04/04/90	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	333.20
05-03	0116110007	Do	04/05/90	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	100.00
05-03	0116110009	DIVERSIFIED REPORTING SERVICES, INC	04/03/90	COMMITTEE ON EDCUATION AND LABOR	772.20
05-03	0116110011	Do	04/03/90	COMMITTEE ON EDCUATION AND LABOR	550.80
05-03	0116110012	Do	04/03/90	COMMITTEE ON EDCUATION AND LABOR	299.20
05-03	0116110008	Do	04/04/90	COMMITTEE ON EDCUATION AND LABOR	599.50
05-03	0116110010	Do	04/04/90	COMMITTEE ON EDCUATION AND LABOR	567.00
05-03	0116110013	Do	04/04/90	COMMITTEE ON EDCUATION AND LABOR	572.40
05-03	0116110014	Do	04/05/90	COMMITTEE ON EDCUATION AND LABOR	183.60
05-03	0116110018	HERITAGE REPORTING CORP	03/28/90	COMMITTEE ON ARMED SERVICES	456.30
05-03	0116110017	Do	03/29/90	COMMITTEE ON ARMED SERVICES	323.70
05-03	0116110016	Do	03/31/90	COMMITTEE ON EDCUATION AND LABOR	695.50
05-03	0116110015	Do	04/04/90	COMMITTEE ON FOREIGN AFFAIRS	100.00
05-03	0116110019	Do	04/04/90	COMMITTEE ON ARMED SERVICES	546.00
05-03	0116110020	NELSON REPORTING ASSTS, INC	04/03/90	SELECT COMMITTEE ON AGING	612.00
05-03	0116110021	Do	04/05/90	SELECT COMMITTEE ON AGING	444.00
05-03	0120100021	ACE-FEDERAL REPORTERS INC	01/30/90	INTERIOR AND INSULAR AFFAIRS	1,068.75
05-03	0120100022	Do	01/30/90	INTERIOR AND INSULAR AFFAIRS	312.50
05-03	0120100023	Do	01/30/90	INTERIOR AND INSULAR AFFAIRS	675.00
05-03	0120100018	Do	01/31/90	INTERIOR AND INSULAR AFFAIRS	16.50
05-03	0120100019	Do	01/31/90	INTERIOR AND INSULAR AFFAIRS	57.75
05-03	0120100020	Do	01/31/90	INTERIOR AND INSULAR AFFAIRS	156.75
05-03	0120100024	Do	02/06/90	INTERIOR AND INSULAR AFFAIRS	1,081.25
05-03	0120100025	Do	02/06/90	INTERIOR AND INSULAR AFFAIRS	1,381.25
05-03	0120100007	Do	02/07/90	INTERIOR AND INSULAR AFFAIRS	313.50
05-03	0120100008	Do	02/07/90	INTERIOR AND INSULAR AFFAIRS	16.50
05-03	0120100009	Do	02/07/90	INTERIOR AND INSULAR AFFAIRS	8.25
05-03	0120100026	Do	02/07/90	INTERIOR AND INSULAR AFFAIRS	239.25
05-03	0120100004	Do	02/22/90	INTERIOR AND INSULAR AFFAIRS	31.25

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0120100005	Do	02/22/90	INTERIOR AND INSULAR AFFAIRS	18.75
05-03	0120100006	Do	02/22/90	INTERIOR AND INSULAR AFFAIRS	31.25
05-03	0120100014	Do	02/27/90	INTERIOR AND INSULAR AFFAIRS	350.00
05-03	0120100013	Do	02/28/90	INTERIOR AND INSULAR AFFAIRS	33.00
05-03	0120100015	Do	02/28/90	INTERIOR AND INSULAR AFFAIRS	74.25
05-03	0120100016	Do	02/28/90	INTERIOR AND INSULAR AFFAIRS	24.75
05-03	0120100010	Do	03/01/90	INTERIOR AND INSULAR AFFAIRS	443.75
05-03	0120100011	Do	03/01/90	INTERIOR AND INSULAR AFFAIRS	681.25
05-03	0120100001	Do	03/06/90	INTERIOR AND INSULAR AFFAIRS	368.75
05-03	0120100002	Do	03/06/90	INTERIOR AND INSULAR AFFAIRS	568.75
05-03	0120100012	Do	03/06/90	INTERIOR AND INSULAR AFFAIRS	550.00
05-03	0120100003	Do	03/08/90	INTERIOR AND INSULAR AFFAIRS	1,125.00
05-03	0120100017	Do	03/15/90	INTERIOR AND INSULAR AFFAIRS	230.40
05-03	0120110001	Do	03/13/90	INTERIOR AND INSULAR AFFAIRS	456.25
05-03	0120110002	Do	03/14/90	INTERIOR AND INSULAR AFFAIRS	41.25
05-03	0120110003	Do	03/14/90	INTERIOR AND INSULAR AFFAIRS	57.75
05-03	0120110004	COURT REPORTING SERVICES	04/03/90	COMMITTEE ON WAYS AND MEANS	416.50
05-03	0120110005	HERITAGE REPORTING CORP	04/04/90	COMMITTEE ON ARMED SERVICES	561.60
05-03	0120110006	MILLER REPORTING CO, INC	03/28/90	COMMITTEE APPROPRIATIONS	1,287.00
05-03	0120110007	Do	03/28/90	COMMITTEE APPROPRIATIONS	907.50
05-03	0120110008	Do	03/29/90	COMMITTEE APPROPRIATIONS	1,342.50
05-03	0120110009	Do	04/03/90	COMMITTEE ON APPROPRIATIONS	562.50
05-03	0120110010	Do	04/03/90	COMMITTEE ON APPROPRIATIONS	783.75
05-03	0121120001	HERITAGE REPORTING CORP	04/04/90	COMMITTEE ON ARMED SERVICES	327.60
05-03	0121120002	Do	04/04/90	COMMITTEE ON ARMED SERVICES	214.50
05-08	0123110001	ACE-FEDERAL REPORTERS INC	02/21/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	165.00
05-08	0123110002	Do	02/22/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	681.25
05-08	0123110003	Do	02/22/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	50.00
05-08	0123110005	HERITAGE REPORTING CORP	04/18/90	COMMITTEE ON APPROPRIATIONS	912.60
05-08	0123110006	Do	04/18/90	COMMITTEE ON FOREIGN AFFAIRS	361.60
05-08	0123110004	Do	04/19/90	COMMITTEE ON APPROPRIATIONS	1,515.15
05-08	0123110007	Do	04/19/90	COMMITTEE ON FOREIGN AFFAIRS	124.30
05-08	0123110008	Do	04/19/90	COMMITTEE ON FOREIGN AFFAIRS	632.80
05-10	0128160012	ANN RILEY & ASSOC, LTD	04/24/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	312.00
05-10	0128160013	Do	04/24/90	COMMITTEE IN BANKING, FINANCE AND URBAN AFFAIRS	312.00
05-10	0128160011	Do	04/26/90	COMMITTEE ON BANKING AND URBAN AFFAIRS	792.00
05-10	0128160014	Do	05/01/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,032.00
05-10	0128160015	Do	05/01/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,272.00
05-10	0128160001	AR-TI RECORDING, INC	04/06/90	COMMITTEE ON THE BUDGET	695.50
05-10	0128160003	MILLER REPORTING CO, INC	03/29/90	COMMITTEE ON WAYS AND MEANS	576.00
05-10	0128160004	Do	04/03/90	COMMITTEE ON WAYS AND MEANS	2,088.00
05-10	0128160005	Do	04/03/90	COMMITTEE ON WAYS AND MEANS	968.00
05-10	0128160002	Do	04/04/90	COMMITTEE ON WAYS AND MEANS	1,056.00
05-10	0128160006	Do	04/04/90	COMMITTEE ON WAYS AND MEANS	802.50

05-10	0128160007	Do	04/05/90	COMMITTEE ON WAYS AND MEANS	840.00
05-10	0128160008	Do	04/18/90	COMMITTEE ON WAYS AND MEANS	1,160.00
05-10	0128160009	Do	04/19/90	COMMITTEE ON WAYS AND MEANS	648.00
05-10	0128160010	Do	04/19/90	COMMITTEE ON WAYS AND MEANS	1,264.00
05-15	0130160003	ANN RILEY & ASSOC, LTD	05/02/90	BANKING FINANCE AND URBAN AFFIARS	1,864.00
05-15	0130160002	HERITAGE REPORTING CORP	04/19/90	COMMITTEE ON SMALL BUSINESS	218.40
05-15	0130160001	Do	04/25/90	COMMITTEE ON SMALL BUSINESS	514.15
05-15	0130430001	Do	04/24/90	COMMITTEE ON FOREIGN AFFAIRS	344.65
05-15	0130430002	Do	04/25/90	COMMITTEE ON FOREIGN AFFAIRS	474.60
05-15	0130430004	Do	04/26/90	COMMITTEE ON FOREIGN AFFAIRS	457.65
05-15	0131050001	COURT REPORTING SERVICES	04/05/90	COMMITTEE ON AGRICULTURE	132.00
05-15	0131050002	Do	04/18/90	COMMITTEE ON AGRICULTURE	459.90
05-15	0131050003	Do	04/18/90	COMMITTEE ON AGRICULTURE	100.00
05-15	0131050004	Do	04/18/90	COMMITTEE ON AGRICULTURE	100.00
05-15	0131050005	Do	04/19/90	COMMITTEE ON AGRICULTURE	125.40
05-15	0131050010	Do	04/19/90	COMMITTEE ON AGRICULTURE	100.00
05-15	0131050011	Do	04/24/90	COMMITTEE ON AGRICULTURE	613.80
05-15	0131050012	Do	04/24/90	COMMITTEE ON AGRICULTURE	389.40
05-15	0131050013	Do	04/25/90	COMMITTEE ON AGRICULTURE	442.20
05-15	0131050014	Do	04/26/90	COMMITTEE ON AGRICULTURE	844.80
05-15	0131050006	Do	05/01/90	COMMITTEE ON AGRICULTURE	100.00
05-15	0131050007	Do	05/01/90	COMMITTEE ON AGRICULTURE	302.40
05-15	0131050008	Do	05/01/90	COMMITTEE ON AGRICULTURE	1,683.00
05-15	0131050009	Do	05/02/90	COMMITTEE ON AGRICULTURE	231.00
05-15	0131740012	ANN RILEY & ASSOC, LTD	05/03/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	608.00
05-15	0131740004	COURT REPORTING SERVICES	04/03/90	COMMITTEE ON APPROPRIATIONS	690.00
05-15	0131740005	Do	04/04/90	COMMITTEE ON APPROPRIATIONS	1,452.80
05-15	0131740006	Do	04/04/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	100.00
05-15	0131740007	Do	04/24/90	COMMITTEE ON SIENCE, SPACE AND TECHNOLOGY	434.70
05-15	0131740008	Do	04/24/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	600.95
05-15	0131740009	Do	04/26/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	446.25
05-15	0131740010	Do	04/26/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	535.50
05-15	0131740011	HERITAGE REPORTING CORP	04/19/90	COMMITTEE ON ARMED SERVICES	335.40
05-15	0131740001	Do	04/24/90	COMMITTEE ON APPROPRIATIONS	1,240.20
05-15	0131740002	Do	04/25/90	COMMITTEE ON APPROPRIATIONS	1,363.05
05-15	0131740003	Do	04/26/90	COMMITTEE ON APPROPRIATIONS	1,526.85
05-21	0137030020	ANN RILEY & ASSOC, LTD	03/29/90	GOVERNMENT OPERATIONS	937.50
05-21	0137030017	Do	04/03/90	GOVERNMENT OPERATIONS	638.00
05-21	0137030016	Do	04/04/90	GOVERNMENT OPERATIONS	992.00
05-21	0137030015	Do	04/24/90	GOVERNMENT OPERATIONS	587.25
05-21	0137030014	Do	04/25/90	GOVERNMENT OPERATIONS	656.00
05-21	0137030013	Do	04/26/90	GOVERNMENT OPERATIONS	736.00
05-21	0137030012	Do	04/30/90	GOVERNMENT OPERATIONS	975.00
05-21	0137030011	Do	05/03/90	GOVERNMENT OPERATIONS	1,392.00
05-21	0137030018	Do	05/08/90	BANKING, FINANCE & URBAN AFFAIRS	568.00
05-21	0137030019	Do	05/08/90	BANKING, FINANCE & URBAN AFFAIRS	664.00
05-21	0137030001	AR-TI RECORDING, INC	03/19/90	COMMITTEE ON OPERATIONS	1,000.05
05-21	0137030002	HERITAGE REPORTING CORP	04/11/90	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	897.00
05-21	0137030004	Do	04/11/90	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,677.00
05-21	0137030003	Do	04/12/90	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	950.00
05-21	0137030005	Do	04/12/90	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,228.50
05-21	0137030006	MILLER REPORTING CO, INC	03/28/90	COMMITTEE ON THE JUDICIARY	616.25
05-21	0137030007	Do	03/29/90	COMMITTEE ON THE JUDICIARY	325.95
05-21	0137030008	Do	03/29/90	COMMITTEE ON THE JUDICIARY	51.50
05-21	0137030009	Do	03/29/90	COMMITTEE ON THE JUDICIARY	393.60
05-21	0137030010	Do	03/29/90	COMMITTEE ON THE JUDICIARY	744.15

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	0137160002	ACE-FEDERAL REPORTERS INC	04/11/89	INTERIOR AND INSULAR AFFAIRS	1,381.05
05-21	0137160003	Do	04/13/89	INTERIOR AND INSULAR AFFAIRS	247.50
05-21	0137640001	Do	03/14/90	INTERIOR AND INSULAR AFFAIRS	33.00
05-21	0137640002	Do	03/20/90	INTERIOR AND INSULAR AFFAIRS	165.00
05-21	0137640003	COURT REPORTING SERVICES	04/16/90	COMMITTEE OF INTERIOR AND INSULAR AFFAIRS	773.50
05-21	0137640005	HERITAGE REPORTING CORP	04/06/90	SELECT COMMITTEE ON HUNGER	663.00
05-21	0137640004	Do	04/24/90	COMMITTEE ON ARMED SERVICES	288.60
05-21	0137640007	Do	05/01/90	COMMITTEE ON FOREIGN AFFAIRS	435.05
05-21	0137640006	Do	05/03/90	COMMITTEE ON FOREIGN AFFAIRS	355.95
05-21	0138520008	ANN RILEY & ASSOC, LTD	04/03/90	COMMITTEE ON ENERGY AND COMMERCE	604.80
05-21	0138520009	Do	04/05/90	COMMITTEE ON ENERGY AND COMMERCE	655.20
05-21	0138520010	Do	04/18/90	COMMITTEE ON ENERGY AND COMMERCE	993.75
05-21	0138520006	Do	04/19/90	COMMITTEE ON ENERGY AND COMMERCE	1,087.50
05-21	0138520012	Do	04/25/90	COMMITTEE ON ENERGY AND COMMERCE	662.50
05-21	0138520013	Do	04/25/90	COMMITTEE ON ENERGY AND COMMERCE	887.50
05-21	0138520011	Do	04/26/90	COMMITTEE ON ENERGY AND COMMERCE	1,262.50
05-21	0138520007	Do	05/03/90	COMMITTEE ON ENERGY AND COMMERCE	535.35
05-21	0138520003	Do	05/09/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	3,000.00
05-21	0138520002	Do	05/10/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	240.00
05-21	0138520004	COURT REPORTING SERVICES	04/25/90	COMMITTEE ON MERCHANT MARINE AND FISHERIES	333.90
05-21	0138520005	HERITAGE REPORTING CORP	04/10/90	COMMITTEE ON EDUCATION & LABOR	687.50
05-23	0142560002	BRANDENBURG & HASTY	04/20/90	COMMITTEE ON EDUCATION AND LABOR	784.00
05-23	0142560001	Do	04/30/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	526.40
05-23	0142560003	EXECUTIVE COURT REPORTERS	04/04/90	COMMITTEE ON VETERANS AFFAIRS	158.20
05-23	0142560005	HERITAGE REPORTING CORP	04/21/90	COMMITTEE ON EDUCATION & LABOR	455.00
05-23	0142560007	Do	04/24/90	COMMITTEE ON ARMED SERVICES	507.00
05-23	0142560004	Do	04/25/90	COMMITTEE ON ARMED SERVICES	148.20
05-23	0142560006	Do	04/27/90	COMMITTEE ON EDUCATION & LABOR	708.50
05-23	0142560008	Do	05/08/90	COMMITTEE ON FOREIGN AFFAIRS	508.50
05-23	0142560009	Do	05/09/90	COMMITTEE ON FOREIGN AFFAIRS	870.10
05-23	0142560010	MILLER REPORTING CO, INC	04/26/90	COMMITTEE ON WAYS AND MEANS	816.00
05-29	0143410001	COURT REPORTING SERVICES	05/02/90	COMMITTEE ON AGRICULTURE	611.10
05-29	0143410002	Do	05/08/90	COMMITTEE ON AGRICULTURE	623.70
05-29	0143410003	Do	05/08/90	COMMITEE ON AGRICULTURE	81.90
05-29	0143410004	Do	05/08/90	COMMITTEE ON AGRICULTURE	415.80
05-29	0143410005	Do	05/09/90	COMMITTTEE ON AGRICULTURE	1,023.00
05-29	0143410008	DIVERSIFIED REPORTING SERVICES, INC	04/19/90	COMMITTEE ON EDUCATION & LABOR	523.80
05-29	0143410009	Do	04/19/90	COMMITTEE ON EDUCATION & LABOR	361.80
05-29	0143410012	Do	04/19/90	COMMITTEE ON EDUCATION & LABOR	572.40
05-29	0143410010	Do	04/25/90	COMMITTEE ON EDUCATION & LABOR	105.60
05-29	0143410014	Do	04/25/90	COMMITTEE ON EDUCATION & LABOR	976.50
05-29	0143410006	Do	04/26/90	COMMITTEE ON EDUCATION & LABOR	610.20
05-29	0143410015	Do	05/01/90	COMMITTEE ON EDUCATION & LABOR	430.55
05-29	0143410011	Do	05/02/90	COMMITTEE ON EDUCATION & LABOR	464.40

05-29	0143410016	Do	05/02/90	COMMITTEE ON EDUCATION & LABOR	654.00
05-29	0143410013	Do	05/03/90	COMMITTEE ON EDUCATION & LABOR	127.60
05-29	0143410017	Do	05/03/90	COMMITTEE ON EDUCATION & LABOR	621.30
05-29	0143410018	Do	05/08/90	COMMITTEE ON EDUCATION & LABOR	359.70
05-29	0143410007	Do	05/10/90	COMMITTEE ON EDUCATION & LABOR	399.60
05-29	0143410019	NEAL R. GROSS & CO.	05/09/90	SELECT COMMITTEE ON NARCOTICS	731.25
05-29	0144130002	BRANDENBURG & HASTY	04/23/90	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	711.20
05-29	0144130001	MILLER REPORTING CO, INC.	04/25/90	COMMITTEE ON WAYS AND MEANS	1,096.00
05-29	0145120021	ACF-FEDERAL REPORTERS INC	01/31/90	MERCHANT MARINE AND FISHERIES	607.50
05-29	0145120022	Do	02/06/90	MERCHANT MARINE AND FISHERIES	390.00
05-29	0145120023	Do	02/06/90	MERCHANT MARINE AND FISHERIES	585.00
05-29	0145120018	Do	02/07/90	MERCHANT MARINE AND FISHERIES	832.50
05-29	0145120029	Do	02/07/90	MERCHANT MARINE AND FISHERIES	727.50
05-29	0145120030	Do	02/21/90	MERCHANT MARINE AND FISHERIES	217.50
05-29	0145120031	Do	02/22/90	MERCHANT MARINE AND FISHERIES	120.00
05-29	0145120019	Do	02/28/90	MERCHANT MARINE AND FISHERIES	667.50
05-29	0145120020	Do	03/06/90	MERCHANT MARINE AND FISHERIES	607.50
05-29	0145120024	Do	03/13/90	MERCHANT MARINE AND FISHERIES	232.50
05-29	0145120025	Do	03/14/90	MERCHANT MARINE AND FISHERIES	697.50
05-29	0145120026	Do	03/14/90	MERCHANT MARINE AND FISHERIES	532.50
05-29	0145120012	Do	03/20/90	INTERIOR AND INSULAR AFFAIRS	1,534.00
05-29	0145120032	Do	03/20/90	MERCHANT MARINE AND FISHERIES	682.50
05-29	0145120028	Do	03/21/90	MERCHANT MARINE AND FISHERIES	253.50
05-29	0145120008	Do	03/22/90	INTERIOR AND INSULAR AFFAIRS	884.00
05-29	0145120027	Do	03/22/90	MERCHANT MARINE AND FISHERIES	660.00
05-29	0145120001	Do	03/27/90	INTERIOR AND INSULAR AFFAIRS	49.50
05-29	0145120002	Do	03/27/90	INTERIOR AND INSULAR AFFAIRS	24.75
05-29	0145120009	Do	03/27/90	INTERIOR AND INSULAR AFFAIRS	288.75
05-29	0145120010	Do	03/27/90	INTERIOR AND INSULAR AFFAIRS	74.25
05-29	0145120011	Do	03/27/90	INTERIOR AND INSULAR AFFAIRS	57.75
05-29	0145120033	Do	03/27/90	MERCHANT MARINE AND FISHERIES	13.00
05-29	0145120034	Do	03/27/90	MERCHANT MARINE AND FISHERIES	162.50
05-29	0145120003	Do	03/28/90	INTERIOR AND INSULAR AFFAIRS	29.00
05-29	0145120004	Do	03/28/90	INTERIOR AND INSULAR AFFAIRS	72.50
05-29	0145120005	Do	03/28/90	INTERIOR AND INSULAR AFFAIRS	29.00
05-29	0145120006	Do	03/28/90	INTERIOR AND INSULAR AFFAIRS	29.00
05-29	0145120007	Do	03/28/90	INTERIOR AND INSULAR AFFAIRS	210.25
05-29	0145120013	DIVERSIFIED REPORTING SERVICES, INC	04/19/90	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	631.80
05-29	0145120014	EXECUTIVE COURT REPORTERS	03/08/90	COMMITTEE ON THE DISTRICT OF COLUMBIA	340.30
05-29	0145120015	Do	03/22/90	COMMITTEE ON THE DISTRICT OF COLUMBIA	100.00
05-29	0145120016	Do	03/27/90	COMMITTEE ON THE DISTRICT OF COLUMBIA	481.40
05-29	0145120017	Do	04/04/90	COMMITTEE ON THE DISTRICT OF COLUMBIA	166.00
06-05	0150660003	HERITAGE REPORTING CORP	05/08/90	COMMITTEE ON FOREIGN AFFAIRS	331.50
06-05	0150660001	Do	05/16/90	COMMITTEE ON FOREIGN AFFAIRS	485.90
06-05	0150660002	Do	05/17/90	COMMITTEE ON FOREIGN AFFAIRS	485.90
06-05	0151510001	Do	04/26/90	COMMITTEE ON ARMED SERVICES	610.20
06-06	0152550002	ANN RILEY & ASSOC, LTD	05/22/90	COMMITTEE ON THE JUDICIARY	180.00
06-06	0152550021	COURT REPORTING SERVICES	04/03/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	781.20
06-06	0152550022	Do	04/04/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	630.00
06-06	0152550023	Do	04/19/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	825.30
06-06	0152550024	Do	04/24/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	642.60
06-06	0152550025	Do	04/24/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,776.60
06-06	0152550017	Do	04/25/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,222.20
06-06	0152550018	Do	04/25/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	875.70
06-06	0152550019	Do	05/01/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	743.40
06-06	0152550020	Do	05/01/90	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,077.30

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	0152550010	Do	05/02/90	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,329.30
06-06	0152550011	Do	05/02/90	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	762.30
06-06	0152550012	Do	05/03/90	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	774.90
06-06	0152550013	Do	05/03/90	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	384.30
06-06	0152550006	DIVERSIFIED REPORTING SERVICES, INC	05/15/90	COMMITTEE ON EDUCATION & LABOR	110.00
06-06	0152550007	Do	05/16/90	COMMITTEE ON EDUCATION & LABOR	256.15
06-06	0152550001	Do	05/17/90	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	820.80
06-06	0152550008	Do	05/17/90	COMMITTEE ON EDUCATION & LABOR	561.60
06-06	0152550009	Do	05/22/90	COMMITTEE ON EDUCATION & LABOR	343.35
06-06	0152550026	HERITAGE REPORTING CORP	04/30/90	COMMITTEE ON WAYS & MEANS	533.00
06-06	0152550004	MILLER REPORTING CO, INC	04/19/90	COMMITTEE ON THE JUDICIARY	694.95
06-06	0152550005	Do	04/19/90	COMMITTEE ON THE JUDICIARY	227.55
06-06	0152550003	Do	04/26/90	COMMITTEE ON THE JUDICIARY	166.75
06-06	0152550027	Do	05/02/90	COMMITTEE ON WAYS AND MEANS	392.00
06-06	0152550028	Do	05/03/90	COMMITTEE ON WAYS AND MEANS	960.00
06-06	0152550029	Do	05/03/90	COMMITTEE ON WAYS AND MEANS	1,000.00
06-06	0152550014	NELSON REPORTING ASSOCIATES, INC	04/19/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	396.00
06-06	0152550015	Do	04/26/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	612.00
06-06	0152550016	Do	05/17/90	COMMITTEE ON POST OFFICE & CIVIL SERVICE	258.00
06-08	0155410001	Do	04/18/90	COMMITTEE ON APPROPRIATIONS	1,424.00
06-08	0155410002	Do	04/19/90	COMMITTEE ON APPROPRIATIONS	1,288.00
06-08	0155410003	Do	04/24/90	COMMITTEE ON APPROPRIATIONS	1,120.00
06-08	0155410004	Do	04/25/90	COMMITTEE ON APPROPRIATIONS	712.00
06-08	0155410005	Do	04/26/90	COMMITTEE ON APPROPRIATIONS	1,131.00
06-08	0155410006	Do	04/30/90	COMMITTEE ON APPROPRIATIONS	398.75
06-08	0155410007	Do	05/01/90	COMMITTEE ON APPROPRIATIONS	425.00
06-08	0155410008	Do	05/01/90	COMMITTEE ON APPROPRIATIONS	675.00
06-08	0155410009	Do	05/02/90	COMMITTEE ON APPROPRIATIONS	1,556.25
06-08	0155410010	Do	05/03/90	COMMITTEE ON APPROPRIATIONS	623.50
06-08	0155410011	Do	05/08/90	COMMITTEE ON APPROPRIATIONS	850.00
06-08	0155410012	Do	05/09/90	COMMITTEE ON APPROPRIATIONS	558.25
06-08	0155410013	Do	05/10/90	COMMITTEE ON APPROPRIATIONS	1,837.50
06-11	0156430002	ANN RILEY & ASSOC, LTD	05/10/90	ENERGY AND COMMERCE	1,043.75
06-11	0156430003	Do	05/10/90	ENERGY AND COMMERCE	600.00
06-11	0156430004	Do	05/10/90	ENERGY AND COMMERCE	468.75
06-11	0156430005	Do	05/16/90	ENERGY AND COMMERCE	375.00
06-11	0156430006	Do	05/16/90	ENERGY AND COMMERCE	793.35
06-11	0156430007	Do	05/16/90	ENERGY AND COMMERCE	787.50
06-11	0156430008	Do	05/16/90	ENERGY AND COMMERCE	462.50
06-11	0156430001	BRANDENBURG & HASTY	04/30/90	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	554.40
06-13	0159150001	ANN RILEY & ASSOC, LTD	05/22/90	BANKING FINANCE AND URBAN AFFIARS	816.00
06-13	0159150002	NELSON REPORTING ASSOCIATES, INC	05/22/90	SELECT COMMITEE ON AGING	510.00
06-13	0162560010	BRANDENBURG & HASTY	05/11/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	868.00
06-13	0162560011	Do	05/12/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	722.40

06-13	0162560004	COURT REPORTING SERVICES	05/10/90	COMMITTEE ON AGRICULTURE	653.40
06-13	0162560005	Do	05/15/90	COMMITTEE ON AGRICULTURE	442.20
06-13	0162560006	Do	05/16/90	COMMITTEE ON AGRICULTURE	270.60
06-13	0162560007	Do	05/17/90	COMMITTEE ON AGRICULTURE	244.20
06-13	0162560008	Do	05/17/90	COMMITTEE ON AGRICULTURE	100.00
06-13	0162560001	Do	05/22/90	COMMITTEE ON AGRICULTURE	831.60
06-13	0162560002	Do	05/23/90	COMMITTEE ON AGRICULTURE	1,709.40
06-13	0162560003	Do	05/24/90	COMMITTEE ON AGRICULTURE	1,921.80
06-13	0162560012	DIVERSIFIED REPORTING SERVICES, INC	05/22/90	COMMITTEE ON EDUCATION & LABOR	518.40
06-13	0162560013	Do	05/24/90	COMMITTEE ON EDUCATION & LABOR	280.80
06-13	0162560009	MILLER REPORTING CO, INC.	05/02/90	COMMITTEE ON WAYS AND MEANS	1,272.00
06-18	0165120005	AR-TI RECORDING, INC	05/21/90	POST OFFICE & CIVIL SERVICE	1,007.50
06-18	0165120002	BRANDENBURG & HASTY	05/12/90	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	688.80
06-18	0165120003	Do	05/12/90	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	604.80
06-18	0165120001	HERITAGE REPORTING CORP	04/30/90	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	890.50
06-18	0165120004	Do	05/17/90	COMMITTEE ON FOREIGN AFFAIRS	813.60
06-18	0165170014	COURT REPORTING SERVICES	05/18/90	SELECT COMMITTEE ON AGING	535.50
06-18	0165170001	MILLER REPORTING CO, INC.	04/19/90	COMMITTEE ON THE JUDICIARY	46.80
06-18	0165170010	Do	04/24/90	COMMITTEE ON THE JUDICIARY	756.45
06-18	0165170011	Do	04/24/90	COMMITTEE ON THE JUDICIARY	344.40
06-18	0165170012	Do	05/01/90	COMMITTEE ON THE JUDICIARY	891.00
06-18	0165170013	Do	05/02/90	COMMITTEE ON THE JUDICIARY	1,334.00
06-18	0165170002	Do	05/03/90	COMMITTEE ON THE JUDICIARY	781.05
06-18	0165170005	Do	05/03/90	COMMITTEE ON THE JUDICIARY	731.85
06-18	0165170006	Do	05/03/90	COMMITTEE ON THE JUDICIARY	658.05
06-18	0165170007	Do	05/09/90	COMMITTEE ON THE JUDICIARY	693.00
06-18	0165170008	Do	05/10/90	COMMITTEE ON THE JUDICIARY	184.50
06-18	0165170009	Do	05/10/90	COMMITTEE ON THE JUDICIARY	442.80
06-18	0165170003	Do	05/17/90	COMMITTEE ON THE JUDICIARY	123.00
06-18	0165170004	Do	05/24/90	COMMITTEE ON THE JUDICIARY	522.75
06-18	0165370001	ACE-FEDERAL REPORTERS INC	04/18/90	MERCHANT MARINE AND FISHERIES	1,147.50
06-18	0165370006	Do	04/19/90	INTERIOR AND INSULAR AFFAIRS	850.00
06-18	0165370002	Do	04/24/90	MERCHANT MARINE AND FISHERIES	870.00
06-18	0165370004	Do	04/24/90	INTERIOR AND INSULAR AFFAIRS	1,012.50
06-18	0165370003	Do	04/26/90	MERCHANT MARINE AND FISHERIES	240.00
06-18	0165370005	Do	04/26/90	INTERIOR AND INSULAR AFFAIRS	1,150.00
06-18	0165370007	BRANDENBURG & HASTY	05/18/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	856.80
06-27	0172050003	ACE-FEDERAL REPORTERS INC	04/25/90	COMMITTEE IN INTERIOR AND AFFAIRS	100.00
06-27	0172050001	ANN RILEY & ASSOC, LTD	06/07/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	144.00
06-27	0172050002	Do	06/12/90	COMMITEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,768.00
06-27	0172050004	COURT REPORTING SERVICES	05/16/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	815.15
06-27	0172050005	Do	05/17/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	132.30
06-27	0172050006	Do	05/23/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	202.30
06-27	0172050007	Do	05/23/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	154.70
06-27	0172050008	Do	05/24/90	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	767.55
06-27	0176700002	ANN RILEY & ASSOC, LTD	06/13/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	2,672.00
06-27	0176700001	Do	06/14/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,240.00
06-27	0176700003	Do	06/14/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	568.00
06-27	0176700005	HERITAGE REPORTING CORP	05/07/90	COMMITTEE ON EDUCATION & LABOR	1,040.00
06-27	0176700006	Do	05/21/90	COMMITTEE ON EDUCATION & LABOR	923.00
06-27	0176700007	Do	05/23/90	COMMITTEE ON FOREIGN AFFAIRS	333.35
06-27	0176700004	Do	05/24/90	COMMITTEE ON FOREIGN AFFAIRS	508.50
06-27	0176700008	NELSON REPORTING ASSOCIATES, INC.	06/13/90	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	175.00
06-27	0177050001	ANN RILEY & ASSOC, LTD	06/19/90	BANKING FINANCE AND URBAN AFFAIRS	2,656.00
06-27	0177050002	HERITAGE REPORTING CORP	05/04/90	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	2,099.50
06-27	0177050003	Do	05/14/90	SELECT COMMITTEE ON AGING	611.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	0177350001	ALDERSON REPORTING CO	05/01/90	COMMITTEE ON THE JUDICIARY	22.20
06-29	0179700001	ACE-FEDERAL REPORTERS INC	03/22/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	675.00
06-29	0179700002	Do	03/29/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	931.25
06-29	0179700003	Do	03/29/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	431.25
06-29	0179700004	Do	03/29/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	193.75
06-29	0179700005	Do	03/29/90	COMMITTEE INTERIOR AND INSULAR AFFAIRS	1,147.75
06-29	0179700006	Do	04/04/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	66.00
06-29	0179700007	Do	04/04/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	49.50
06-29	0179700008	Do	04/04/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	33.00
06-29	0179700009	Do	04/26/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	650.00
06-29	0179700010	Do	04/26/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	200.00
06-29	0179700011	Do	04/26/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	106.25
06-29	0179700012	Do	05/02/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.25
06-29	0179700013	Do	05/02/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	503.25
06-29	0179700014	Do	05/03/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	275.00
06-29	0179700015	Do	05/03/90	COMMITEE ON INTERIOR AND INSULAR AFFAIRS	1,112.50
06-29	0179700016	Do	05/03/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	100.00
06-29	0179700017	Do	05/03/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	43.75
06-29	0179700018	Do	05/09/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	255.75
06-29	0179700019	Do	05/09/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	66.00
06-29	0179700020	Do	05/09/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	41.25
06-29	0179700021	Do	05/10/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,806.25
06-29	0179700022	Do	05/10/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,018.75
06-29	0179700023	Do	05/16/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	437.25
06-29	0179700024	Do	05/16/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	16.50
06-29	0179700025	Do	05/16/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	82.50
06-29	0179700026	Do	05/16/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	132.00
06-29	0179700028	ANN RILEY & ASSOC, LTD	06/20/90	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	776.00
06-29	0179700027	BRANDENBURG & HASTY	05/30/90	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,327.20

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	432,518.20
TOTAL	**432,518.20**

FURNITURE AND FURNISHINGS

EXPENSES

04-04	0089060001	F SCHUMACHER & CO	12/11/89	FR-4089-E - DRAPERY MATERIALS	3,354.10
04-04	0089060002	Do	03/19/90	FR-4361-E - SUPPLIES & MATERIALS	412.00
04-04	0094090001	BALDWIN HARDWARE CORP	03/07/90	FR-4326-E SUPPLIES & MATERIALS	197.67
04-04	0094090006	BRICKEL ASSOC, INC	03/15/90	FR-4355-E SUPPLIES & MATERIALS	418.60
04-04	0094090002	MARK'S SUPPLY	03/07/90	FR-4329-E SUPPLIES & MATERIALS	189.27

04-04	0094090003	READ PLASTICS	03/08/90	FR-4333-E SUPPLIES & MATERIALS	112.56
04-04	0094090005	Do	03/14/90	FR-4352-E SUPPLIES & MATERIALS	75.60
04-06	0095090005	BOISE CASCADE	02/07/90	FR-4249-E SUPPLIES & MATERIALS	47.00
04-06	0095090004	DREXEL HERITAGE FURNISHINGS	01/17/90	FR-4183-E SUPPLIES & MATERIALS	1,815.00
04-06	0095090008	F. SCHUMACHER & CO	03/16/90	FR-4358-E SUPPLIES & MATERIALS	345.75
04-06	0095090001	M S GINN CO	01/05/90	FR-4115-E FURNITURE	9,310.00
04-06	0095090002	Do	02/06/90	FR-4245-E SUPPLIES & MATERIALS	126.00
04-06	0095090003	PENNDEL FURNITURE MFG.	01/12/90	FR-4179-E SUPPLIES & MATERIALS	11,850.00
04-06	0095090006	ROANOKE MOULDING DESIGN	03/13/90	FR-4344-E SUPPLIES & MATERIALS	527.31
04-06	0095090007	ULINE	03/14/90	FR-4351-E SUPPLIES & MATERIALS	377.34
04-11	0100500008	ARK-ELL SPRINGS INC	03/20/90	FR-4368-E SUPPLIES & MATERIALS	261.93
04-11	0100500010	ARNOLDS SALES & SERVICE	03/26/90	FR-4384-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	297.00
04-11	0100500006	CROWN SHADE CO	02/15/90	FR-4261-E DRAPERY MATERIALS	2,438.40
04-11	0100500007	DESIGN TEX FABRICS	03/13/90	FR-4350-E SUPPLIES & MATERIALS	300.18
04-11	0100500009	F. SCHUMACHER & CO	03/21/90	FR-4373-E SUPPLIES & MATERIALS	234.50
04-11	0100500002	GAYLORD ORIGINALS	02/06/90	FR-4243-E SUPPLIES & MATERIALS	239.52
04-11	0100500005	L. FISHMAN & SON	03/12/90	FR-4342-E SUPPLIES & MATERIALS	81.24
04-11	0100500001	M S GINN CO	01/05/90	FR-4151-E FURNITURE	190.00
04-11	0100500003	MIDDLETOWN LEATHER	02/15/90	FR-4268-E SUPPLIES & MATERIALS	2,742.16
04-11	0100500004	W.S. JENKS & SON	03/06/90	FR-4323-E SUPPLIES & MATERIALS	13.08
04-12	0101150009	ALLIED PLYWOOD CORP	03/20/90	FR-4370-E - SUPPLIES & MATERIALS	2,145.60
04-12	0101150010	Do	03/26/90	FR-4379-E - SUPPLIES & MATERIALS	105.60
04-12	0101150003	AMERICAN LEATHER	03/01/90	FR-4304-E - SUPPLIES & MATERIALS	2,751.32
04-12	0101150004	ARNOLDS SALES & SERVICE	03/06/90	FR-4320-E - SUPPLIES & MATERIALS	605.38
04-12	0101150005	Do	03/08/90	FR-4335-E - SUPPLIES & MATERIALS	51.54
04-12	0101150008	COMMERCIAL WIPING CLOTH	03/13/90	FR-4345-E - SUPPLIES & MATERIALS	1,443.75
04-12	0101150001	CONTRACT INTERIOR SERVICES, INC	01/17/90	FR-4180-E - FURNITURE	2,440.00
04-12	0101150002	Do	01/25/90	FR-4210-E - FURNITURE	2,338.00
04-12	0101150011	MOHAWK FINISHING PRODUCTS, INC	03/19/90	FR-4365-E - SUPPLIES & MATERIALS	213.26
04-12	0101150012	Do	03/29/90	FR-4393-E - SUPPLIES & MATERIALS	203.63
04-12	0101150007	PROFESSIONAL BUS SUPP	03/09/90	FR-4338-E - SUPPLIES & MATERIALS	1,035.00
04-12	0101150006	STATE SAW & MACHINERY	02/27/90	FR-4295-E - SUPPLIES & MATERIALS	300.80
04-12	0101560002	MANN & PARKER LUMBER CO	03/28/90	FR-4392-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,605.24
04-12	0101560003	READ PLASTICS	03/29/90	FR-4398-E - SUPPLIES & MATERIALS	304.80
04-12	0101560001	ROBERT ALLEN FABRICS	03/21/90	FR-4371-E - SUPPLIES & MATERIALS	67.46
04-17	0101580003	ALLIED PLYWOOD CORP.	03/22/90	FR-4376-E - SUPPLIES & MATERIALS	1,305.60
04-17	0101580004	Do	03/26/90	FR-4379-E - SUPPLIES & MATERIALS	105.60
04-17	0101580010	BALTIMORE STATIONERY	12/11/89	FR-4090-E - FURNITURE	1,474.10
04-17	0101580007	BERGMANN'S	03/16/90	FR-4336-E - SUPPLIES & MATERIALS	26.40
04-17	0101580006	DELTA INT'L MACHINERY CORP	03/08/90	FR-4332-E - SUPPLIES & MATERIALS	1,215.48
04-17	0101580001	EVERSHARP MACHINERY CO	04/06/90	FR-4356-E - SUPPLIES & MATERIALS	29.00
04-17	0101580002	Do	04/06/90	FR-4426-E - SUPPLIES & MATERIALS	46.00
04-17	0101580012	FRANK PARSONS PAPER CO.	01/22/90	FR-4198-E - SUPPLIES & MATERIALS	1,641.86
04-17	0101580009	GAYER'S SADDLERY	03/16/90	FR-4359-E - SUPPLIES & MATERIALS	97.27
04-17	0101580008	L. FISHMAN & SON	03/13/90	FR-4348-E - SUPPLIES & MATERIALS	19.66
04-17	0101580013	M M CLARK	01/29/90	FR-4219-E - SUPPLIES & MATERIALS	41.40
04-17	0101580014	M S GINN CO	02/07/90	FR-4248-E - FURNITURE	2,059.00
04-17	0101580011	PENNDEL FURNITURE MFG.	01/12/90	FR-4179-E - SUPPLIES & MATERIALS	11,850.00
04-17	0101580005	THE ALL-PRO LINE	12/11/89	FR-4253-E - SUPPLIES & MATERIALS	54.00
04-19	0109020001	BALDWIN HARDWARE CORP	03/07/90	FR-4326-E SUPPLIES & MATERIALS	232.67
04-19	0109020002	BEDELL'S	03/19/90	FR-4363-E SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	913.28
04-19	0109020004	CABINETMAKERS SUPPLY	03/29/90	FR-4413-E SUPPLIES & MATERIALS	55.00
04-19	0109020003	DISTRICT SUPPLY	03/26/90	FR-4382-E SUPPLIES & MATERIALS	209.30
04-19	0109020005	GLASS DISTRIBUTORS, INC	04/04/90	FR-4413-E SUPPLIES & MATERIALS	13.20
04-20	0109120001	COLLIER-KEYWORTH, INC	07/21/89	FR-3718-E - SUPPLIES & MATERIALS	324.75
04-20	0109350013	ALLIED PLYWOOD CORP	03/30/90	FR-4404-E SUPPLIES & MATERIALS	503.68

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	0109350014	Do	04/06/90	FR-4428-E SUPPLIES & MATERIALS	244.80
04-20	0109350010	BERGMANN'S	03/09/90	FR-4312-E SUPPLIES & MATERIALS	55.50
04-20	0109350012	BOWMAN BARNES DISTRIBUTION	03/26/90	FR-4381-E SUPPLIES & MATERIALS	249.34
04-20	0109350001	COLLIER-KEYWORTH, INC	01/04/90	FR-4144-E SUPPLIES & MATERIALS	259.80
04-20	0109350008	CONTRACT INTERIOR SERVICES, INC	01/10/90	FR-4165-E FURNITURE	2,285.00
04-20	0109350009	Do	02/28/90	FR-4299-E FURNITURE	2,130.00
04-20	0109350017	H. MAIMIN & CO.	03/19/90	FR-4364-E SUPPLIES & MATERIALS	673.99
04-20	0109350018	J. GIBSON MCILVAIN	03/30/90	FR-4400-E SUPPLIES & MATERIALS	795.00
04-20	0109350002	JOHN DUER & SONS	12/01/89	FR-4067-E SUPPLIES & MATERIALS	5.40
04-20	0109350003	Do	01/24/90	FR-4205-E SUPPLIES & MATERIALS	48.00
04-20	0109350004	Do	03/26/90	FR-4383-E SUPPLIES & MATERIALS	55.00
04-20	0109350005	Do	03/30/90	FR-4407-E SUPPLIES & MATERIALS	336.00
04-20	0109350015	M S GINN CO	02/23/90	FR-4289-E SUPPLIES & MATERIALS	187.50
04-20	0109350011	ROBERT ALLEN FABRICS	03/21/90	FR-4372-E SUPPLIES & MATERIALS	806.53
04-20	0109350006	THE CARAPACE CORP.	11/03/89	FR-4005-E SUPPLIES & MATERIALS	203.00
04-20	0109350007	Do	04/06/90	FR-4425-E SUPPLIES & MATERIALS	180.00
04-20	0109350016	W.S. JENKS & SON	03/09/90	FR-4340-E SUPPLIES & MATERIALS	39.48
04-30	0116150005	ALLIED HARDWARE	04/04/90	FR-4416-E SUPPLIES AND MATERIALS	106.26
04-30	0116150001	ARNOLDS SALES & SERVICE	03/26/90	FR-4384-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	158.40
04-30	0116150002	Do	03/29/90	FR-4397-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	376.20
04-30	0116150003	Do	04/03/90	FR-4409-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	40.35
04-30	0116150004	BLAYDES LOCK CO.	03/30/90	FR-4402-E SUPPLIES AND MATERIALS	403.20
04-30	0117190001	COLLIER-KEYWORTH, INC	07/21/89	FR-3718-E - SUPPLIES & MATERIALS - TRANSPORTATION CHARGES	45.27
04-30	0117530005	ALLIED INTERNATIONAL	03/29/90	FR-4399-E - SUPPLIES & MATERIALS	712.20
04-30	0117530004	BOISE CASCADE	03/26/90	FR-4385-E - SUPPLIES & MATERIALS	91.50
04-30	0117530013	BOWMAN BARNES DISTRIBUTION	04/06/90	FR-4424-E - SUPPLIES & MATERIALS	44.10
04-30	0117530010	CLEVENGER CORP.	04/11/90	FR-4437-E - SUPPLIES & MATERIALS	174.80
04-30	0117530011	COLLIER-KEYWORTH, INC	01/04/90	FR-4144-E - SUPPLIES & MATERIALS	307.92
04-30	0117530014	CONTRACT INTERIOR SERVICES, INC	03/01/90	FR-4305-E - FURNITURE	1,975.00
04-30	0117530006	DISTRICT SUPPLY	04/03/90	FR-4411-E - SUPPLIES & MATERIALS	113.00
04-30	0117530008	GLASS DISTRIBUTORS, INC.	04/11/90	FR-4435-E - SUPPLIES & MATERIALS	40.00
04-30	0117530009	L. FISHMAN & SON	04/11/90	FR-4436-E - SUPPLIES & MATERIALS	548.62
04-30	0117530001	M S GINN CO	02/16/90	FR-4271-E - SUPPLIES & MATERIALS	4,680.00
04-30	0117530002	MIDDLETOWN LEATHER	02/16/90	FR-4273-E - SUPPLIES & MATERIALS	5,125.85
04-30	0117530007	T. BAIRD MCILVAIN LUMBER	04/09/90	FR-4429-E - SUPPLIES & MATERIALS	2,170.45
04-30	0117530012	VIRGINIA OFFICE SYSTEMS	04/04/90	FR-4415-E - SUPPLIES & MATERIALS	297.00
05-03	0123120002	ALLIED HARDWARE	04/04/90	FR-4416-E - SUPPLIES & MATERIALS	342.27
05-03	0123120004	ALLIED PLYWOOD CORP.	04/20/90	FR-4456-E - SUPPLIES & MATERIALS	1,318.40
05-03	0123120005	Do	04/20/90	FR-4457-E - SUPPLIES & MATERIALS	1,420.80
05-03	0123120006	AMERICAN LEATHER	02/16/90	FR-4272-E - SUPPLIES & MATERIALS	5,689.25
05-03	0123120009	ARNOLDS FACTORY SUPPLIES, INC	04/12/90	FR-4438-E - SUPPLIES & MATERIALS - DISCOUNT INCLUDED	70.59
05-03	0123120001	BEDELL'S	03/30/90	FR-4408-E - SUPPLIES & MATERIALS	635.29
05-03	0123120003	CABINETMAKERS SUPPLY	04/18/90	FR-4442-E - SUPPLIES & MATERIALS	330.22
05-03	0123120011	MAG SYSTEMS, INC.	10/02/89	FR-3882-E - FURNITURE - DISCOUNT INCLUDED	1,411.20

05-03	0123120007	MIDDLETOWN LEATHER	03/12/90	FR-4343-E - SUPPLIES & MATERIALS - DISCOUNT INCLUDED	1,207.66
05-03	0123120010	MOHAWK FINISHING PRODUCTS, INC	04/20/90	FR-4447-E - SUPPLIES & MATERIALS	298.48
05-03	0123120008	SUPREME EQUIPMENT & SYSTEMS CORP	03/28/90	FR-4386-E - SUPPLIES & MATERIALS	32.00
05-07	0123150007	CARAPACE CORP	01/24/90	FR-4207-E - SUPPLIES & MATERIALS	285.00
05-07	0123150008	Do	03/22/90	FR-4375-E - SUPPLIES & MATERIALS	1,976.96
05-07	0123150009	GLASS DISTRIBUTORS, INC.	04/11/90	FR-4435-E - SUPPLIES & MATERIALS	173.00
05-07	0123150010	Do	04/18/90	FR-4441-E - SUPPLIES & MATERIALS	40.48
05-07	0123150006	M S GINN CO	11/13/89	FR-4026-E - FURNITURE (INSTALLATON)	350.00
05-07	0123150001	Do	12/28/89	FR-4135-E - FURNITURE	1,250.00
05-07	0123150002	Do	01/09/90	FR-4156-E - FURNITURE	1,380.00
05-07	0123150003	Do	02/28/90	FR-4300-E - FURNITURE	1,365.00
05-07	0123150004	Do	03/06/90	FR-4325-E - FURNITURE	915.00
05-07	0123150005	Do	03/19/90	FR-4362-E - SUPPLIES & MATERIALS	593.00
05-10	0130010001	MAG SYSTEMS, INC.	12/05/89	FR-4069 FILES	998.08
05-10	0130010002	Do	12/14/89	FR-4106 FILES	880.50
05-10	0130010003	ROYAL FURN. CO	01/09/90	FR-4160 FURNITURE	5,105.00
05-10	0130010004	SANDSTROM ASSOCIATES	12/12/89	FR-4088 SUPPLIES & MATERIALS	4,975.00
05-10	0130010005	SNEE PAINT CO	02/15/90	FR-2467 SUPPLIES & MATERIALS	12.60
05-14	0130290005	ADVANCED EQUIPMENT CO	04/03/90	FR-4412 SUPPLIES & MATERIALS	570.00
05-14	0130290014	CABINETMAKERS SUPPLY	04/24/90	FR-4461 SUPPLIES & MATERIALS	1,627.88
05-14	0130290007	COMMERCIAL WIPING CLOTH	04/18/90	FR-4445 SUPPLIES & MATERIALS	1,203.75
05-14	0130290010	F. P. WOLL CO.	04/20/90	FR-4453 SUPPLIES & MATERIALS	950.00
05-14	0130290008	GLASS DISTRIBUTORS, INC.	04/20/90	FR-4451 SUPPLIES & MATERIALS	512.30
05-14	0130290006	JOHN DUER & SONS	04/18/90	FR-4444 SUPPLIES & MATERIALS	72.90
05-14	0130290003	M S GINN CO	03/30/90	FR-4401 FILES	1,961.00
05-14	0130290013	MIDWEST FASTENER CORP	04/20/90	FR-4454 SUPPLIES & MATERIALS	427.24
05-14	0130290011	ROANOKE MOULDING DESIGN	03/28/90	FR-4390 SUPPLIES & MATERIALS	247.50
05-14	0130290012	Do	04/03/90	FR-4410 SUPPLIES & MATERIALS	926.16
05-14	0130290009	Do	04/20/90	FR-4452 SUPPLIES & MATERIALS	517.64
05-14	0130290001	SNEE PAINT CO	03/26/90	FR-4380 SUPPLIES & MATERIALS	136.80
05-14	0130290002	Do	04/18/90	FR-4443 SUPPLIES & MATERIALS	286.80
05-14	0130290004	STATE SAW & MACHINERY	03/30/90	FR-4406 SUPPLIES & MATERIALS	38.30
05-15	0131730004	CHAUTAUQUA HARDWARE CORP	03/01/90	FR-4307-E SUPPLIES & MATERIALS	153.41
05-15	0131730001	CONTRACT INTERIOR SERVICES, INC	03/16/90	FR-4357-E FURNITURE	1,977.00
05-15	0131730006	CRS ENTERPRISES, INC	04/04/90	FR-4414-E SUPPLIES & MATERIALS	2,072.00
05-15	0131730002	EVERSHARP MACHINERY CO	05/07/90	FR-4446-E SUPPLIES & MATERIALS	27.50
05-15	0131730003	Do	05/07/90	FR-4490-E SUPPLIES & MATERIALS	122.75
05-15	0131730005	FAULTLESS CASTER	03/06/90	FR-4324-E SUPPLIES & MATERIALS	47.18
05-15	0131730008	READ PLASTICS	05/01/90	FR-4479-E SUPPLIES & MATERIALS	198.00
05-15	0131730007	THE WOODWORKERS STORE	04/23/90	FR-4458-E SUPPLIES & MATERIALS	311.50
05-21	0141550003	ARNOLDS SALES & SERVICE	05/01/90	FR-4472-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	554.73
05-21	0141550004	J. GIBSON MCILVAIN	05/01/90	FR-4478-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,819.12
05-21	0141550001	L. FISHMAN & SON	05/01/90	FR-4468-E - SUPPLIES & MATERIALS	183.76
05-21	0141550002	NEW HERMES, INC	05/01/90	FR-4471-E - SUPPLIES & MATERIALS	446.34
05-21	0141550005	THE CARAPACE CORP	05/03/90	FR-4484-E - SUPPLIES & MATERIALS	88.96
05-22	0141350004	CABINETMAKERS SUPPLY	04/24/90	FR-4461-E SUPPLIES & MATERIALS	1,178.10
05-22	0141350005	E R CARPENTER CO, INC	04/30/90	FR-4466-E SUPPLIES & MATERIALS	1,935.68
05-22	0141350001	EASTERN MOULDING CO	04/09/90	FR-4430-E SUPPLIES & MATERIALS	25.80
05-22	0141350006	GLASS DISTRIBUTORS, INC.	04/23/90	FR-4459-E SUPPLIES & MATERIALS	1,017.62
05-22	0141350007	Do	05/03/90	FR-4486-E SUPPLIES & MATERIALS	512.30
05-22	0141350002	JOHN DUER & SONS	04/18/90	FR-4444-E SUPPLIES & MATERIALS	122.25
05-22	0141350003	PCI GROUP	04/20/90	FR-4455-E SUPPLIES & MATERIALS	455.17
05-24	0144070001	KITTINGER CO.	05/21/90	FR-4527-E - FURNITURE	2,178.00
05-24	0144070002	Do	05/21/90	FR-4528-E - FURNITURE	11,084.00
05-29	0143050003	ARNOLDS SALES & SERVICE	05/01/90	FR-4472-E SUPPLIES & MATERIALS	676.60
05-29	0143050004	BEDELL'S	05/03/90	FR-4485-E SUPPLIES & MATERIALS	290.47

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0143050001	BOISE CASCADE	10/16/89	FR-3953-E SUPPLIES & MATERIALS	234.50
05-29	0143050005	COMMERCIAL WIPING CLOTH	05/03/90	FR-4488-E SUPPLIES & MATERIALS	840.00
05-29	0143050002	JOHN DUER & SONS	01/24/90	FR-4205-E SUPPLIES & MATERIALS	39.00
05-29	0143060004	ALLIED PLYWOOD CORP.	04/26/90	FR-4464-E SUPPLIES & MATERIALS	968.00
05-29	0143060005	Do	05/11/90	FR-4499-E SUPPLIES & MATERIALS	1,055.20
05-29	0143060002	NYP CORPORATION	05/03/90	FR-4487-E SUPPLIES & MATERIALS	461.02
05-29	0143060003	STYLEMASTER	10/27/89	FR-3984-E SUPPLIES & MATERIALS	1,650.00
05-29	0143060001	TRIPPE SUPPLY CO.	04/11/90	FR-4432-E SUPPLIES & MATERIALS	180.90
05-30	0149030002	CABINETMAKERS SUPPLY	05/15/90	FR-4509 SUPPLIES & MATERIALS	122.60
05-30	0149030001	CAPITOL LOCK & HARDWARE	05/15/90	FR-4505 SUPPLIES & MATERIALS	71.25
05-30	0149030003	EVERSHARP MACHINERY	05/21/90	FR-4515 SUPPLIES & MATERIALS	96.50
05-30	0149030004	W.S. JENKS & SON	05/23/90	FR-4538 SUPPLIES & MATERIALS	166.64
05-31	0150600004	AC & R INSULATION CO., INC.	05/11/90	FR-4497 SUPPLIES & MATERIALS	1,260.00
05-31	0150600003	BOWMAN BARNES DISTRIBUTION	05/04/90	FR-4489 SUPPLIES & MATERIALS	345.99
05-31	0150600005	L. FISHMAN & SON	05/11/90	FR-4500 SUPPLIES & MATERIALS	1,351.78
05-31	0150600002	STROHEIM & ROMANN INC.	05/03/90	FR-4483 SUPPLIES & MATERIALS	412.03
05-31	0150600001	TRUST COMPANY BANK OF GEORGIA	05/01/90	FR-4477 SUPPLIES & MATERIALS	1,956.00
06-05	0151020001	CONTRACT INTERIOR SERVICES, INC	03/26/90	FR-4377-E FURNITURE	2,168.00
06-05	0151020002	Do	04/05/90	FR-4418-E FURNITURE	1,416.00
06-05	0151820004	BEDELL'S	05/18/90	FR-4521-E SUPPLIES & MATERIALS	574.20
06-05	0151820001	DURALEE FABRICS	03/01/90	FR-4308-E SUPPLIES & MATERIALS	517.09
06-05	0151820003	MOHAWK FINISHING PRODUCTS, INC	05/15/90	FR-4510-E SUPPLIES & MATERIALS	243.90
06-05	0151820005	T. BAIRD MCILVAIN LUMBER	05/18/90	FR-4524-E SUPPLIES & MATERIALS	1,547.82
06-05	0151820002	TRINITY FURNITURE, INC.	04/05/90	FR-4417-E SUPPLIES & MARERIALS	355.00
06-05	0155750007	BEDELL'S	05/11/90	FR-4498 SUPPLIES & MATERIALS, DISCOUNT INCLUDED	287.10
06-05	0155750001	DISTRICT SUPPLY	05/15/90	FR-4508 SUPPLIES & MATERIALS	249.80
06-05	0155750003	GLASS DISTRIBUTORS, INC.	05/18/90	FR-4517 SUPPLIES & MATERIALS, DISCOUNT INCLUDED	507.18
06-05	0155750002	MANN & PARKER LUMBER CO	05/18/90	FR-4516 SUPPLIES & MATERIALS, DISCOUNT INCLUDED	1,272.94
06-05	0155750005	READ PLASTICS	05/22/90	FR-4540 SUPPLIES & MATERIALS	335.10
06-05	0155750008	ROANOKE MOULDING DESIGN	05/14/90	FR-4502 SUPPLIES & MATERIALS	128.52
06-05	0155750009	Do	05/18/90	FR-4518 SUPPLIES & MATERIALS	246.56
06-05	0155750006	SPONGE-CUSHION, INC.	05/22/90	FR-4536 SUPPLIES & MATERIALS, DISCOUNT INCLUDED	1,959.38
06-05	0155750004	TEDCO INDUSTRIES, INC	05/21/90	FR-4534 SUPPLIES & MATERIALS	40.70
06-06	0155420002	AMERICAN LEATHER	03/29/90	FR-4394 SUPPLIES & MATERIALS	10,230.56
06-06	0155420009	ARNOLDS SALES & SERVICE	05/18/90	FR-4525 SUPPLIES & MATERIALS	300.00
06-06	0155420008	F SCHUMACHER & CO	05/15/90	FR-4511 SUPPLIES & MATERIALS	235.00
06-06	0155420006	JOHN DUER & SONS	05/11/90	FR-4495 SUPPLIES & MATERIALS	592.00
06-06	0155420001	M S GINN CO	03/28/90	FR-4387 FILES	1,027.00
06-06	0155420003	MIDDLETOWN LEATHER	03/29/90	FR-4395 SUPPLIES & MATERIALS	9,654.18
06-06	0155420007	TRIPPE SUPPLY CO.	05/11/90	FR-4496 SUPPLIES & MATERIALS	91.04
06-06	0155420005	TURNER & SEYMOUR	05/01/90	FR-4476 SUPPLIES & MATERIALS	862.44
06-06	0155420004	W.S. JENKS & SON	04/06/90	FR-4423 SUPPLIES & MATERIALS	19.20
06-07	0158010009	BAKER KNAPP & TUBBS	05/08/90	FR-4492-E - FURNITURE	3,466.00
06-07	0158010006	BERGMANN'S	04/17/90	FR-4431-E - SUPPLIES & MATERIALS	8.00

06-07	0158010010	COLLIER-KEYWORTH, INC	05/09/90	FR-4493-E - SUPPLIES & MATERIALS	89.33
06-07	0158010003	COMMERCIAL WIPING CLOTH	05/21/90	FR-4533-E - SUPPLIES & MATERIALS	483.75
06-07	0158010002	DOMINION ELECTRIC	05/21/90	FR-4531-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	253.25
06-07	0158010001	GAYER'S SADDLERY	05/18/90	FR-4522-E - SUPPLIES & MATERIALS	97.27
06-07	0158010005	GLASS DISTRIBUTORS, INC.	05/24/90	FR-4546-E - SUPPLIES & MATERIALS	9.90
06-07	0158010004	JOHN DUER & SONS	05/24/90	FR-4544-E - SUPPLIES & MATERIALS	196.00
06-07	0158010007	THE MOSLER SAFE CO	04/16/90	FR-4440-E - FURNITURE	24,444.00
06-07	0158010008	TRUST COMPANY BANK	05/01/90	FR-4477-E - SUPPLIES & MATERIALS (FREIGHT)	51.96
06-07	0158230002	BOWMAN BARNES DISTRIBUTION	05/15/90	FR-4506-E SUPPLIES AND MATERIALS	206.83
06-07	0158230001	ROBERT ALLEN FABRICS	05/14/90	FR-4503-E DRAPERY MATERIALS	687.91
06-07	0158230003	WESTGATE FABRICS	05/18/90	FR-4513-E DRAPERY MATERIALS	1,119.55
06-13	0163170008	BEDELL'S	05/22/90	FR-4537-E SUPPLIES & MATERIALS	123.75
06-13	0163170005	CABINETMAKERS SUPPLY	05/02/90	FR-4481-E SUPPLIES & MATERIALS	425.60
06-13	0163170004	CAPITOL LOCK & HARDWARE	03/05/90	FR-4313-E SUPPLIES & MATERIALS	223.50
06-13	0163170010	EVERSHARP MACHINERY	06/04/90	FR-4560-E SUPPLIES & MATERIALS	272.00
06-13	0163170002	KARASTAN BIGELOW	01/12/90	FR-4176-E CARPET CREDIT MEMO#31669	146,546.69
06-13	0163170006	KLYCO	05/04/90	FR-4491-E SUPPLIES & MATERIALS	151.35
06-13	0163170003	KRUEGER INTERNATIONAL	02/01/90	FR-4234-E SUPPLIES & MATERIALS	915.04
06-13	0163170007	L. FISHMAN & SON	05/21/90	FR-4535-E SUPPLIES & MATERIALS	345.90
06-13	0163170009	MOHAWK FINISHING PRODUCTS, INC	05/22/90	FR-4539-E SUPPLIES & MATERIALS	67.64
06-13	0163170001	ROYAL FURN. CO.	12/12/89	FR-4087-E SUPPLIES & MATERIALS	21,202.00
06-14	0163100005	ALLIED HARDWARE	05/18/90	FR-4523-E SUPPLIES & MATERIALS	414.66
06-14	0163100002	BERGMANN'S	05/22/90	FR-4507-E SUPPLIES AND MATERIALS	107.50
06-14	0163100003	Do	05/25/90	FR-4519-E SUPPLIES & MATERIALS	57.00
06-14	0163100006	F SCHUMACHER & CO	05/21/90	FR-4532-E SUPPLIES & MATERIALS	547.90
06-14	0163100007	Do	05/23/90	FR-4541-E SUPPLIES & MATERIALS	119.50
06-14	0163100004	PCI GROUP	05/18/90	FR-4520-E SUPPLIES & MATERIALS	322.15
06-14	0163100001	STATE SAW & MACHINERY	05/11/90	FR-4501-E SUPPLIES & MATERIALS	38.30
06-15	0166040001	AMERICAN LEATHER	03/06/90	FR-4319-E SUPPLIES & MATERIALS	2,462.85
06-15	0166040002	SPONGE-CUSHION, INC.	05/22/90	FR-4536-R FREIGHT	533.82
06-15	0166040003	Do	05/30/90	FR-4556-E SUPPLIES & MATERIALS	2,094.38
06-15	0166100004	ARK-ELL SPRINGS INC	05/24/90	FR-4543-E SUPPLIES & MATERIALS	214.57
06-15	0166100005	COMMERCIAL WIPING CLOTH	05/29/90	FR-4552-E SUPPLIES & MATERIALS	1,200.00
06-15	0166100001	CROWN SHADE CO	04/26/90	FR-4465-E SUPPLIES & MATERIALS	1,016.00
06-15	0166100002	QUETEL CORPORATION	05/01/90	FR-4474-E SUPPLIES & MATERIALS	126.00
06-15	0166100003	TRIPPE SUPPLY CO.	05/21/90	FR-4529-E SUPPLIES & MATERIALS	73.40
06-19	0166080003	CLARENCE HOUSE	05/23/90	FR-4542-E SUPPLIES & MATERIALS	773.52
06-19	0166080001	COLLIER-KEYWORTH, INC	01/04/90	FR-4144-E SUPPLIES & MATERIALS	255.15
06-19	0166080002	STYLEMASTER	01/26/90	FR-4215-E SUPPLIES & MATERIALS	1,300.00
06-19	0170720004	ARNOLDS SALES & SERVICE	06/07/90	FR-4565-E SUPPLIES & MATERIALS	141.18
06-19	0170720002	CABINETMAKERS SUPPLY	05/15/90	FR-4509-E SUPPLIES & MATERIALS	30.65
06-19	0170720001	DREXEL HERITAGE FURNISHINGS	02/01/90	FR-4235-E SUPPLIES & MATERIALS	504.00
06-19	0170720003	GLASS DISTRIBUTORS, INC.	05/29/90	FR-4551-E SUPPLIES & MATERIALS	389.00
06-20	0171550001	ALLIED PLYWOOD CORP	05/25/90	FR-4548-E - SUPPLIES & MATERIALS	1,444.80
06-20	0171550002	ARNOLDS SALES & SERVICE	05/25/90	FR-4550-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	156.42
06-20	0171550003	E R CARPENTER CO. INC	06/04/90	FR-4562-E - SUPPLIES & MATERIALS	499.95
06-20	0171550004	GLASS DISTRIBUTORS, INC.	06/08/90	FR-4573-E - SUPPLIES & MATERIALS	541.45
06-21	0170020001	MAG SYSTEMS, INC.	01/09/90	FR-4159-E FURNITURE	449.23
06-21	0170020002	Do	02/23/90	FR-4284-E FURNITURE	509.22
06-22	0171050003	M S GINN CO	05/24/90	FR-4545-E SUPPLIES AND MATERIALS	145.00
06-22	0171050004	Do	05/25/90	FR-4547-E SUPPLIES AND MATERIALS	2,340.00
06-22	0171050002	P I E NATIONWIDE	05/24/90	FR-4543-E SUPPLIES AND MATERIALS	116.90
06-22	0171050001	W S JENKS & SON	04/06/90	FR-4423-E SUPPLIES AND MATERIALS	144.12
06-25	0176130004	EVERSHARP MACHINERY	06/19/90	FR-4590-E - SUPPLIES & MATERIALS	124.20
06-25	0176130001	NOBILIS, INC	05/10/90	FR-4494-E - DRAPERY MATERIALS	9,744.00
06-25	0176130002	SPONGE-CUSHION, INC.	06/06/90	FR-4563-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,094.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
06-25	0176130003	Do	06/07/90	FR4568-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	2,094.38
06-27	0176750002	CONTRACT INTERIOR SERVICES, INC	04/25/90	FR-4462-E FURNITURE	1,169.00
06-27	0176750004	DISTRICT SUPPLY	06/06/90	FR4564-E SUPPLIES & MATERIALS	95.20
06-27	0176750003	E R CARPENTER CO, INC	06/04/90	FR-4562-E SUPPLIES & MATERIALS	454.15
06-27	0176750005	READ PLASTICS	06/12/90	FR-4575-E SUPPLIES & MATERIALS	133.87
06-27	0176750001	W.S. JENKS & SON	03/06/90	FR-4323-E SUPPLIES & MATERIALS	42.02
06-28	0179070004	ARNOLDS FACTORY SUPPLIES, INC	06/01/90	FR-4581-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	83.05
06-28	0179070003	CABINETMAKERS SUPPLY	06/12/90	FR-4576-E SUPPLIES & MATERIALS	63.40
06-28	0179070002	JOHN DUER & SONS	05/25/90	FR-4549-E SUPPLIES & MATERIALS	152.50
06-28	0179070005	L. FISHMAN & SON	06/13/90	FR-4582-E SUPPLIES & MATERIALS	2,126.20
06-28	0179070001	STROHEIM & ROMANN INC	02/14/90	FR-4260-E DRAPERY MATERIALS	4,779.00
06-29	0179620004	F SCHUMACHER & CO	06/14/90	FR-4588-E SUPPLIES & MATERIALS	149.87
06-29	0179620003	F. P. WOLL CO.	06/13/90	FR-4587-E SUPPLIES & MATERIALS	950.00
06-29	0179620001	JOHN DUER & SONS	06/13/90	FR-4584-E SUPPLIES & MATERIALS	255.00
06-29	0179620002	P.H. VOLK	06/13/90	FR-4586-E SUPPLIES & MATERIALS	31.91
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	460,831.68
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-23	0143990013	U.S. TREASURY	05/15/90	REFUND DUE TO PURCHASE OF DESK	(100.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(100.00)
				TOTAL	**460,731.68**
OFFICE EQUIPMENT					
EXPENSES					
04-04	0092010004	IBM	09/27/89	FOR THE PURCHASE OF ONE PC WITH ACCESSORIES	3,036.00
04-04	0092010002	MICRO RESEARCH INDUSTRIES	07/13/89-09/29/89	FOR THE PURCHASE OF ONE MULTIPLEXOR TWO LASERJET PRINTERS	8,485.90
04-04	0092010005	Do	08/15/89-08/23/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,433.00
04-04	0092010001	MID-ATLANTIC INDUSTRIES, INC	09/15/89	FOR THE PURCHASE OF ONE DICTATOR	306.48
04-04	0092010006	SAVIN CORPORATION	09/11/89	FOR THE PURCHASE OF ONE PHOTOCOPIER, ONE DOCUMENT FEEDER, AND EQUIPMENT	5,737.10
04-04	0092040004	CLOVIS STATIONERY	03/02/90-03/02/90	PURCHASE OF SWIVEL DESK CHAIR BY HON FOR FRESNO DISTRICT OFFICE	99.99
04-04	0092040008	E.L. FREEMAN INTERIORS	03/08/90-03/19/90	2 DESKS FOR DISTRICT OFFICE	360.00
04-04	0092040006	FORBES SNYDER & CO., INC	03/06/90	ONE BOOK CASE HOLYOKE DISTRICT OFFICE	109.05
04-04	0092040007	GALAXY FURNITURE	02/26/90	SOFA TABLES FOR DISTRICT OFFICE	200.00
04-04	0092040001	HARPER BROTHERS	02/23/90-03/02/90	ALL DAY CHAIR-BLUE, ALL DAY CHAIR-BROWN, WORKSTATION, ALL DAY CHAIR-BROWN	235.05

04-04	0092040005	HQ OFFICE SUPPLIES	02/14/90	FILE CABINETS FOR DISTRICT OFFICE	1,616.90
04-04	0092040002	WALLER BROTHERS	03/16/90	PURCHASE OF FURNITURE FOR DISTRICT OFFICE	674.00
04-04	0092520017	A.B. DICK COMPANY	12/22/89-12/27/89	FOR THE PURCHASE OF TWO (2) FOLDERS	1,755.00
04-04	0092520006	BENCHMARK SYSTEMS, INC.	12/28/89-01/24/90	FOR THE PURCHASE OF TWO COMPAQ 286 COMPUTERS, 2 EXTERNAL SMARTMODEMS, 2 COMPAQ 386 COMPUTERS & EQUIP.	22,132.00
04-04	0092520001	CANON USA INC	12/20/89	FOR THE PURCHASE OF ONE PRINTER	776.10
04-04	0092520027	COMPUCOM SYSTEMS	01/29/90	FOR THE PURCHASE OF ONE SMARTMODEM	345.00
04-04	0092520007	COMPUCOM SYSTEMS, INC	12/28/89-01/22/90	FOR THE PURCHASE OF ONE SIX PACK EXPANSION BOARD, ONE EPSON PRINTER & EQUIPMENT	1,378.00
04-04	0092520008	CONTINENTAL RESOURCES	12/13/89-01/12/90	FOR THE PURCHASE OF FOUR LASERJET PRINTERS AND EQUIPMENT	9,558.00
04-04	0092520020	FUJITSU IMAGING SYSTEMS	11/27/89	FOR THE PURCHASE OF ONE FACSIMILE MACHINE	1,912.00
04-04	0092520029	Do	12/01/89-02/01/90	FOR THE PURCHASE OF FOUR (4) FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	7,849.00
04-04	0092520018	Do	12/22/89-01/18/90	FOR THE PURCHASE OF SIX (6) FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	11,172.00
04-04	0092520002	Do	01/04/90	FOR THE PURCHASE OF ONE FACSIMILE MACHINE	1,812.00
04-04	0092520009	LANIER WORLDWIDE, INC	01/09/90-01/12/90	FOR THE PURCHASE OF TWO FACSIMILE MACHINES AND EQUIPMENT	5,149.00
04-04	0092520028	MICRO RESEARCH INDUSTRIES	11/17/89	FOR THE PURCHASE OF ONE MULTIPLEXOR	2,180.00
04-04	0092520011	Do	12/26/89-01/17/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,243.05
04-04	0092520021	MID-ATLANTIC INDUSTRIES, INC.	02/07/90	FOR THE PURCHASE OF ONE TRANSCRIBER	545.34
04-04	0092520016	Do	02/22/90	FOR THE PURCHASE OF 20 ANSWERING MACHINES	3,452.00
04-04	0092520022	MONROE SYSTEMS FOR BUSINESS	10/03/89	FOR THE PURCHASE OF ONE CALCULATOR	156.00
04-04	0092520003	MOTOROLA, INC.	01/18/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	3,195.00
04-04	0092520019	PITNEY BOWES	12/07/89-12/07/89	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANSCEIVER PLUS INSTALLATION CHARGE	1,770.00
04-04	0092520030	Do	12/07/89-12/07/89	FOR THE PURCHASE OF TWO (2) FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	3,240.00
04-04	0092520010	Do	01/10/90-01/12/90	FOR THE PURCHASE OF FOUR FACSIMILE MACHINES AND EQUIPMENT	6,905.00
04-04	0092520026	Do	02/05/90	FOR THE PURCHASE OF ONE 19 PAGE MEMORY	150.00
04-04	0092520013	SAVIN CORPORATION	01/12/90	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,771.50
04-04	0092520025	Do	01/18/90	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,624.50
04-04	0092520004	Do	01/23/90	FOR THE PURCHASE OF ONE PHOTOCOPIER AND EQUIPMENT	2,953.50
04-04	0092520014	TELAUTOGRAPH CORPORATION	12/19/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,975.00
04-04	0092520015	TERMINAL DATA CORPORATION	12/26/89	FOR THE PURCHASE OF ONE MODEM	295.00
04-04	0092520023	Do	01/11/90-02/05/90	FOR THE PURCHASE OF TWO SWITCHES AND ONE INTERNAL MODEM	1,705.00
04-04	0092520005	TERMINAL NETWORK SERVICES	12/21/89	FOR THE PURCHASE OF ONE PRINTER AND EQUIPMENT	1,679.00
04-04	0092520024	Do	02/07/90	FOR THE PURCHASE OF ONE FORMS PRINTER	235.00
04-04	0092520012	THOMSON CONSUMER ELECTRONICS	02/22/90	FOR THE PURCHASE OF TWENTY COLOR TELEVISIONS	4,120.00
04-04	0093040003	BOWERS OFFICE PRODUCTS, INC.	12/12/88-08/08/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	160.00
04-04	0093040002	BROADWAY AND SEYMOUR	04/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	282.00
04-04	0093040005	XEROX CORPORATION	03/29/89	FOR THE PURCHASE OF ONE MEMORY STORE	400.00
04-04	0093040004	Do	06/08/89-06/08/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	250.00
04-04	0093060005	A/R BUSINESS SYSTEMS	02/28/90-02/28/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
04-04	0093060010	BENCHMARK SYSTEMS	01/16/90-01/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	145.00
04-04	0093060002	BROADWAY AND SEYMOUR	10/01/89-03/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,182.00
04-04	0093060014	CHESHIRE/A VIDEOJET COMPANY	03/14/90-03/14/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	190.00
04-04	0093060004	COMMERCIAL TELEVISION	03/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	28.50
04-04	0093060013	COMSEL CORPORATION	02/07/90	FOR THE PURCHASE OF ONE KIT UPGRADE	1,020.92
04-04	0093060006	DAVIS BUSINESS MACHINES	02/12/90-02/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.00
04-04	0093060012	IBM	11/29/89	FOR THE PURCHASE OF TWO COMPUTERS	5,920.00
04-04	0093060007	Do	01/03/90-03/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	383.40
04-04	0093060001	M & F OFFICE SUPPLY	03/15/90	CONFERENCE TABLE FOR FAYETTEVILLE, AR DISTRICT OFFICE	329.00
04-04	0093060015	MID-ATLANTIC INDUSTRIES, INC.	03/23/90-03/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
04-04	0093060018	NEED A CARPERT?	03/16/90-03/16/90	FOR THE SERVICE OF FURNITURE IN THE DISTRICT	85.00
04-04	0093060019	PAXTON'S INC.	03/14/90-03/14/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	49.30
04-04	0093060020	PITNEY BOWNES	01/16/90-02/20/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	676.00
04-04	0093060021	R V KEPLER	03/19/90-03/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	57.50
04-04	0093060003	SECURE SYSTEMS GROUP	01/01/90-03/31/90	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT	738.00
04-04	0093060022	SPECIAL OSTLER SERVICE	03/14/90-03/14/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	69.00
04-04	0093060016	TECHNICAL SPECIALTIES, INC.	01/23/90-01/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	197.22
04-04	0093060008	THE OFFICE SUPPLY COMPANY	02/12/90-02/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	82.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	0093060009	TIME TREND COMPUTERS	01/19/90–01/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	105.00
04-04	0093060017	XEROX CORPORATION	02/05/90–02/05/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	88.00
04-04	0093060011	ZEROID COMPANY	01/12/90	FOR THE PURCHASE OF ONE TELECOPIER	3,650.00
04-06	0095010011	BELL ATLANTIC MOBILE SYSTEMS, INC	12/20/89	FOR THE PURCHASE OF ONE RAPID TRAVEL CHARGER	125.00
04-06	0095010012	BENCHMARK SYSTEMS, INC	11/06/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	20,959.38
04-06	0095010004	Do	01/08/90	FOR THE PURCHASE OF ONE ENVELOPE ADAPTOR	683.00
04-06	0095010006	Do	01/23/90–01/26/90	FOR THE PURCHASE OF ONE INTERNAL SMARTMODEM, ONE CONTEL LINK AND EQUIPMENT, IN THE DISTRICT OFFICE.	1,212.50
04-06	0095010002	BUSINESS EQUIPMENT CENTER, LTD	02/08/90	FOR THE PURCHASE OF ONE DICATATOR AND ONE TRANSCRIBER	906.00
04-06	0095010001	CANON USA INC	10/30/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,102.00
04-06	0095010007	COMPUCOM SYSTEMS, INC	01/05/90–01/22/90	FOR THE PURCHASE OF ONE FIXED DISK, ONE EXPANSION CARD, ONE SMARTMODEM AND EQUIPMENT IN THE DIST OFFICE.	1,567.00
04-06	0095010003	IBM	12/06/89	FOR THE PURCHASE OF ONE PC WITH ACCESSORIES	2,417.00
04-06	0095010009	INTELLIGENT SOLUTIONS	11/02/89–01/09/90	PURCHASE OF 3 NCR2 SYS, THREE DISK TAPES, 3 SERIAL SIXTEEN PORT CLUSTERS, 1 EIGHT PORT CLUSTER & EQUIP.	140,489.00
04-06	0095010005	LANIER WORLDWIDE, INC	10/30/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,493.00
04-06	0095010008	PITNEY BOWES	10/16/89	FOR THE PURCHASE OF ONE FACSIMILE MACHINE IN THE DISTRICT OFFICE	1,770.00
04-06	0095010010	TERMINAL DATA CORPORATION	12/27/89	FOR THE PURCHASE OF ONE MODEM	590.00
04-06	0095040003	CANON USA INC	03/07/89	FOR THE PURCHASE OF ONE FAX MACHINE	2,131.00
04-06	0095040004	Do	03/24/89	FOR THE PURCHASE OF ONE FAX MACHINE	2,131.00
04-06	0095040002	EASTMAN KODAK COMPANY	09/11/89	FOR THE PURCHASE OF ONE COPIER	17,445.00
04-06	0095040006	KENT STATE UNIVERSITY	07/26/89	FOR THE PURCHASE OF ONE LOGICAL CONNECTION IN THE DISTRICT OFFICE	640.00
04-06	0095040005	LSW, INC.	01/01/89–06/30/89	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	229.80
04-06	0095040009	MICRO RESEARCH INDUSTRIES	02/06/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	944.70
04-06	0095040008	Do	03/01/89	FOR THE PURCHASE OF 16 BIT MASTER OPTION, THREE MPU UPGRADES, ONE HP PRINTER, & EQUIP IN THE DIST OFC.	13,062.00
04-06	0095040001	Do	07/01/89–09/30/89	FOR THE MONTHLY MAINTENANCE OF HOSUE OWNED COMPUTER EQUIPMENT	2,499.00
04-06	0095040007	TERMINAL DATA CORPORATION	05/04/89–07/07/89	FOR THE PURCHASE OF TWO DATA SWITCHES IN THE DISTRICT OFFICE	208.00
04-06	0095060001	LANIER WORLDWIDE, INC	10/01/89–12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,860.43
04-06	0095060002	Do	10/01/89–12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,868.10
04-09	0096010008	ADDRESSING & MAILING SYSTEMS	02/15/90	FOR THE PURCHASE OF ONE PRINTER	4,131.00
04-09	0096010029	BENCHMARK SYSTEMS, INC	11/27/89–12/28/89	FOR THE PURCHASE OF TWO CONTEL LASER PRINTERS AND EQUIPMENT	10,101.20
04-09	0096010013	CANON USA INC	12/06/89	FOR THE PURCHASE OF ONE PRINTER AND ONE INTERFACE CARD	840.10
04-09	0096010022	CONTINENTAL RESOURCES	11/30/89–12/28/89	FOR THE PURCHASE OF THREE HP LASERJET PRINTERS AND EQUIPMENT	10,361.00
04-09	0096010006	Do	12/18/89	FOR THE MAINTENANCE OF ONE PRINTER AND ONE DOCUMENT FEEDER	6,750.00
04-09	0096010017	Do	12/21/89–01/30/90	FOR THE PURCHASE OF THREE PRINTERS IN THE DISTRICT OFFICE	3,551.00
04-09	0096010012	DATA PROCESSING DESIGN	01/09/90	FOR THE PURCHASE OF SOFTWARE	3,586.00
04-09	0096010007	FALCON MICROSYSTEMS, INC.	12/20/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,557.00
04-09	0096010003	HARDWARE HANK	02/08/90	FOR THE PURCHASE OF THREE HEATERS IN THE DISTRICT OFFICE	143.97
04-09	0096010025	INTERAMERICA RESEARCH	10/31/89–01/05/90	FOR THE PURCHASE OF TWO HP LASERJET PRINTERS, TWO FILE SERVERS AND EQUIPMENT	86,085.00
04-09	0096010026	KONICA BUSINESS MACHINES	01/10/90	FOR THE PURCHASE OF ONE PHOTOCOPIER AND EQUIPMENT	6,745.00
04-09	0096010027	LANIER BUSINESS PRODUCTS	01/16/90–02/05/90	FOR THE PURCHASE OF TWO POCKET DICTATORS	1,178.32
04-09	0096010002	LANIER WORLDWIDE, INC	10/01/89–12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,317.59
04-09	0096010023	Do	01/05/90	FOR THE PURCHASE OF SEVEN POCKET DICTATORS, SIX VOICE WRITERS, NINE VOICEWRITER TRANSCEIVERS	9,218.00

04-09	0096010018	Do	01/05/90-01/12/90	FOR THE PURCHASE OF TWO FACSIMILE IN THE DISTRICT OFFICE	3,091.00
04-09	0096010004	MICRO RESEARCH INDUSTRIES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,700.93
04-09	0096010028	Do	10/25/89-01/31/90	FOR THE PURCHASE OF ONE SHORT HAUL MULTIPLEXOR, ONE LASERJET PRINTER AND EQUIPMENT	5,824.00
04-09	0096010019	Do	11/20/89-02/12/90	FOR THE PURCHASE OF FIVE CARD UPGRADES, ONE PRINTER, ONE CRT IN THE DISTRICT OFFICE	4,770.00
04-09	0096010016	Do	12/08/89	(1) QB3 FLOOR MODELSYSTEM (1) 8 USER EXPNSN MODULE (1) 300-MB HRD DRV (1) MLTPLEXOR, (1) LSR PRT EQUP.	35,480.00
04-09	0096010005	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE CONGRESSIONAL OFFICE	32,816.68
04-09	0096010014	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	31,224.00
04-09	0096010009	Do	01/25/90-03/07/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	51,314.73
04-09	0096010001	OFFICE PRODUCTS OF CONNECTICUT, INC.	02/07/90	EXECUTIVE OFFICE CHAIRS (REPLACEMENT FOR BROKEN CHAIRS)	1,141.08
04-09	0096010020	PITNEY BOWES	01/12/90	FOR THE PURCHASE OF ONE FACSIMILE MACHINE AND EQUIPMENT IN THE DISTRICT OFFICE	1,770.00
04-09	0096010021	TERMINAL DATA CORPORATION	11/07/89	FOR THE PURCHASE OF ONE MODEM AND ONE DATA SWITCH IN THE DISTRICT OFFICE	444.00
04-09	0096010011	XEROX CORPORATION	11/29/89	FOR THE PURCHASE OF ONE COPIER	10,485.00
04-09	0096010015	Do	12/05/89-01/29/90	PURCHASE OF (12) 5028Z PHTYCPR (3) 1050 PHOTOCOPIERS, & (1) LASER PRINTER (11)5046 PHTCPR & EQUIPMENT.	167,752.00
04-09	0096010010	ZEROID COMPANY	01/08/90	FOR THE PURCHASE OF ONE TELECOPIER	4,065.00
04-09	0096070003	ALABAMA OFFICE SUPPLY	03/27/90	LAMPS FOR TUSKEGEE OFFICE	75.47
04-09	0096070004	DICKSON OFFICE SUPPLY	03/15/90	PURCHASE OF DISTRICT OFFICE FURNITURE ACCESSORIES	311.00
04-09	0096070001	ENGINEERING & OFFICE SUPPLY	02/23/90	1 BLACK OFFICE CHAIR	137.75
04-09	0096070002	GAYFERS HOME STORE	03/31/90	BLINDS FOR TUSKEGEE OFFICE	405.25
04-09	0099070013	AMES SUPPLY COMPANY	12/13/89-03/20/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	430.75
04-09	0099070026	BEN COLLINS	03/22/90	REIMBURSEMENT FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	399.00
04-09	0099070018	BENCHMARK SYSTEMS, INC.	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,841.63
04-09	0099070025	BOB HAND	03/28/90	REIMBURSEMENT FOR THE COST OF THREE CHAIRS	250.38
04-09	0099070016	CALI, INC	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	120.00
04-09	0099070012	CANTWELL-CLEARY CO	03/20/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	638.37
04-09	0099070011	CAPITOL RADIO WHOLESALERS	03/14/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	46.20
04-09	0099070024	COMSEL CORPORATION	03/01/90-03/01/90	FOR THE MONTHLY RENTAL OF TERMINALS	737.00
04-09	0099070017	CONTINENTAL RESOURCES	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,185.33
04-09	0099070020	DIALCOM, INC.	02/01/90-02/28/90	FOR THE MONTHLY RETNAL OF ON-LINE SERVICES	12,002.47
04-09	0099070019	DICTAPHONE CORPORATION	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	107.31
04-09	0099070009	FUJITSU IMAGING SYSTEMS	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	5,108.00
04-09	0099070028	GSA - KANSAS CITY - REGION SIX	10/02/89	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICE	348.84
04-09	0099070010	IBM	11/07/89-02/06/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	2,844.05
04-09	0099070001	LANIER WORLDWIDE, INC	10/01/89-03/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS AND FACSIMILE TRANSCEIVERS	8,909.80
04-09	0099070002	LSW, INC.	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF ON-LINE COMPUTER SERVICES	30,606.00
04-09	0099070006	MARK ELECTRONICS SUPPLY	03/20/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,014.00
04-09	0099070003	MBI BUSINESS CENTERS, INC	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS WORD PROCESSORS	2,215.38
04-09	0099070008	MOTOROLA CREDIT CORP	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	3,163.81
04-09	0099070021	PANAFAX CORPORATION	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	129.50
04-09	0099070007	PEIRCE-PHELPS, INC	03/22/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	2,065.50
04-09	0099070027	ROSANNA GRECO	02/27/90	REIMBURSEMENT FOR THE PURCHASE OF SHELVING IN THE DISTRICT	121.68
04-09	0099070015	SYNON, INC	02/01/90-02/28/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	164.62
04-09	0099070004	TELEX COMPUTER PRODUCTS	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	117.00
04-09	0099070014	TERMINAL DATA CORPORATION	01/26/90-03/26/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	10,070.18
04-09	0099070023	Do	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF HOODS	613.03
[illegible]	0099070022	TERMINAL NETWORK SERVICES	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF PRINTERS AND ACCESSORIES	811.00
[illegible]	0099070005	WASHINGTON PROFESSIONAL SYSTEMS.	03/16/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	618.61
04-10	0099050002	CARPETS UNLIMITED	03/06/90	INSTALLATION AND COST OF CARPET -- WAYNE DISTRICT OFFICE	522.50
[illegible]-10	0099050001	STEWARTS OFFICE EQUIP	01/09/90	SECRETARIAL CHAIR	169.00
04-11	0100120002	GSA - KANSAS CITY - REGION SIX	12/01/88-08/18/89	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICIES	8,489.41
[illegible]-11	0100120003	Do	08/29/89-09/26/89	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	356.02
[illegible]-12	0101140001	AMBASSADOR DRAPERY & DECORATING CO	03/20/90	VERTICAL BLINDS FOR BRONX DISTRICT OFFICE	300.00
[illegible]-12	0101140002	DICKSON OFFICE SUPPLY	03/20/90	PURCHASE OF LITERATURE RACK FOR BRONX DISTRICT OFFICE	41.50
[illegible]-12	0101140010	ENTRE COMPUTER CENTER	02/15/90-02/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	185.17
[illegible]-12	0101140003	GF BLACKMER & SON	01/10/90	COMUTER DESK FOR SARATOGA DISTRICT OFFICE	139.95

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	0101140011	HALE BUSINESS SYSTEMS	02/16/90-02/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.00
04-12	0101140009	IBM	12/28/89-02/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	482.80
04-12	0101140012	INACOMP COMPUTER CENTERS	03/07/90-03/07/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	30.00
04-12	0101140004	LANIER BUSINESS PRODUCTS	03/23/90-03/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	81.00
04-12	0101140005	MID-ATLANTIC INDUSTRIES, INC.	03/29/90-03/29/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.90
04-12	0101140014	PETERSON OFFICE SERVICE	03/22/90-03/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	63.50
04-12	0101140006	PITNEY BOWES, INC	03/23/90-03/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	139.00
04-12	0101140007	RAPIDPRINT INC	03/26/90-03/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	129.34
04-12	0101140013	RENE' HECKLER, INC.	02/09/90-02/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	87.75
04-12	0101140008	XEROX CORPORATION	03/02/90-03/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	183.00
04-12	0101160004	FALCON MICROSYSTEMS, INC.	11/09/89-01/17/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	92,594.00
04-12	0101160003	QUA-TECH, INCORPORATED	03/21/90	FOR THE PURCHASE OF ONE SCL 6100 CURRENT LOOP	312.95
04-12	0101160005	SHEEHY FORD OF SPRINGFIELD	02/20/90-02/23/90	FOR THE REPAIR OF A HOUSE OWNED VAN	745.49
04-12	0101160002	XEROX CORPORATION	12/29/89	FOR THE PURCHASE OF A COPIER	8,441.00
04-12	0101160001	ZEROID COMPANY	12/29/89-02/15/90	FOR THE PURCHASE OF TELECOPIERS	10,350.00
04-12	0101170001	BUSINESS SYSTEMS CO OF ROCK ISLAND	03/21/90	FURNITURE FOR MOLINE OFFICE HN-7901-NN61T CHAIR	150.40
04-12	0102060001	HOME CENTERS	03/21/90	ONE APARTMENT-SIZED REFRIGERATOR; WELBILT, MODEL # W8550	198.00
04-18	0103060001	LANIER WORLDWIDE, INC	10/01/88-11/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	36.67
04-18	0103080004	INTELLIGENT SOLUTIONS	09/12/89	FOR THE PURCHASE OF ONE ADDS CRT	675.00
04-18	0103080002	INTERAMERICA RESEARCH	04/20/89	FOR THE PURCHASE OF THREE ETNERNET NETWORK ADAPTORS	1,833.00
04-18	0103080001	LANIER WORLDWIDE, INC	08/01/89-08/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	20.83
04-18	0103080003	SHARP ELECTRONICS CORP	09/28/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,125.00
04-18	0103150007	BENCHMARK SYSTEMS, INC	01/04/90-02/01/90	PURCHASE (1) 39MB DRIVE, (1) AMBER TERMINAL, (1) HAYES MODEM, (1) 386 COMPAQ COMP (1) LAPTOP COMP & EQP.	9,896.60
04-18	0103150005	Do	01/08/90	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	4,318.00
04-18	0103150012	Do	01/22/90-01/30/90	FOR THE PURCHASE OF TWO EXTERNAL MODEMS IN THE DISTRICT OFFICE	942.00
04-18	0103150008	CANON USA INC	01/17/90-01/22/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER, ONE PRINTER, AND EQUIPMENT	2,910.60
04-18	0103150013	COMPUCOM SYSTEMS, INC	12/22/89	FOR THE PURCHASE OF ONE FIXED DISK DRIVE IN THE DISTRICT OFFICE	562.00
04-18	0103150009	COMSEL CORPORATION	12/28/89	FOR THE PURCHASE OF ONE DIGITAL LASER PRINTER	2,715.00
04-18	0103150010	CONTINENTAL RESOURCES	11/07/89-12/06/89	FOR THE PURCHASE OF TWO LASERJET PRINTERS	6,475.00
04-18	0103150003	Do	12/20/89-01/09/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	33,300.00
04-18	0103150011	DICTAPHONE CORPORATION	12/21/89	FOR THE PURCHASE OF ONE THOUGHT TANK AND EQUIPMENT	1,329.90
04-18	0103150006	FALCON MICROSYSTEMS, INC.	01/12/90	FOR THE PURCHASE OF ONE KEYBOARD AND TWO EXPANSION KITS	4,791.00
04-18	0103150018	GTSI	12/14/89-02/06/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	11,115.00
04-18	0103150004	IBM	12/26/89	FOR THE PURCHASE OF ONE PRINTER AND ONE PC WITH COLOR DISPLAY	3,300.00
04-18	0103150014	IBM CORPORATION	01/03/90	FOR THE PURCHASE OF ONE WHEELWRITER AND EQUIPMENT IN THE DISTRICT OFFICE	833.00
04-18	0103150021	LANIER BUSINESS PRODUCTS	03/13/90	FOR THE PURCHASE OF ONE TRANSCRIBER	483.12
04-18	0103150024	LANIER WORLDWIDE, INC	10/01/89-02/28/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	435.37
04-18	0103150023	Do	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	349.99
04-18	0103150025	Do	12/01/89-01/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23.61
04-18	0103150017	MICRO RESEARCH INDUSTRIES	10/16/89	FOR THE PURCHASE OF A MULTIPLEXOR	2,480.00
04-18	0103150002	Do	11/17/89-03/09/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	30,572.35
04-18	0103150015	SAVIN CORPORATION	01/29/90	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT OFFICE	2,380.50
04-18	0103150019	SHARP ELECTRONICS CORP	01/09/90	FOR THE PURCHASE OF FOUR CALCULATORS	360.40

04-18	0103150020	TERMINAL DATA CORPORATION	02/15/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	109.00
04-18	0103150022	TERMINAL NETWORK SERVICES	03/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5.44
04-18	0103150016	XEROX CORPORATION	01/08/90	FOR THE PURCHASE OF ONE FACSIMILE MACHINE IN THE DISTRICT OFFICE	1,845.00
04-18	0103150001	3M COMPANY	12/01/89-03/31/90	FOR THE MONTHLY RENTAL OF ONE MICROFICHE READER/PRINTER	184.00
04-18	0106080013	CENTRAL BUSINESS SYSTEMS	03/20/90-03/20/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	113.80
04-18	0106080014	CESCO INC	03/01/90-03/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
04-18	0106080003	CHAS. G. STOTT & CO, INC	11/17/89	FOR THE PURCHASE OF ONE HANGING FILE CABINET	51.15
04-18	0106080007	DESROCHER TYPEWRITER SERVICE	03/02/90-03/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	26.00
04-18	0106080008	GENERAL BUSINESS MACHINES	03/01/90-03/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	21.50
04-18	0106080016	IBM	01/31/90-03/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,560.90
04-18	0106080001	KRISAY'S INC	03/07/90	VACUUM AND ATTACHMENTS - JOHNSTOWN OFFICE	145.99
04-18	0106080012	LOGICAL CHOICE	03/01/90-03/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
04-18	0106080015	MARK TILTON	03/12/90-03/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
04-18	0106080017	PROFESSIONAL COMPUTER SYSTEM	03/21/90-03/21/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	735.00
04-18	0106080009	TECH OFFICE EQUIPMENT	02/26/90-02/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.50
04-18	0106080010	TRI STATE OFFICE SYSTEMS	02/01/90-02/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	61.25
04-18	0106080004	UNISYS CORPORATION	10/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,423.81
04-18	0106080005	Do	10/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,196.27
04-18	0106080006	UNITED PARCEL SERVICE	03/03/90-03/24/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	355.94
04-18	0106080011	VICTORIA OFFICE EQUIPMENT	01/24/90-01/24/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	35.00
04-18	0106080002	WATT OFFICE SUPPLY	03/22/90-03/22/90	PAYMENT FOR PURCHASE OF ONE (1) DESK LAMP FOR THE DISTRICT OFFICE IN WARREN, PA	63.00
04-18	0107030002	ACCESS TECHNOLOGY, INC	12/11/89-01/03/90	FOR THE PURCHASE OF TWO 20/20 SPREADSHEET SOFTWARE PROGRAMS	5,719.00
04-18	0107030001	ACCESS TECHNOLOGY, INC	01/16/90	FOR THE PURCHASE OF SOFTWARE	3,152.00
04-18	0107070001	LANIER WORLDWIDE, INC	10/01/88-12/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	77.49
04-20	0106110001	CANON USA INC	08/03/89	FOR THE PURCHASE OF ONE FACSIMILE MACHINE IN THE DISTRICT OFFICE	2,613.75
04-20	0106110002	TERMINAL DATA CORPORATION	09/11/89	FOR THE PURCHASE OF ONE TDC SWITCH IN THE DISTRICT OFFICE	705.00
04-20	0106110005	UNISYS CORPORATION	01/01/89-09/30/89	FOR THE MAINTENANCE OF HOUSE OWNED HOUSE EQUIPMENT	16,414.68
04-20	0106110006	Do	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	13,637.58
04-20	0106110003	XEROX CORPORATION	02/14/89	FOR THE PURCHASE OF ONE PHOTOCOPIER AND EQUIPMENT IN THE DISTRICT OFFICE	3,074.00
04-20	0106110004	3M BUSINESS METHODS, INC.	01/17/89-01/17/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	46.04
04-20	0106130003	COMPUCOM SYSTEMS, INC	11/30/89	FOR THE PURCHASE OF ONE DISK DRIVE	562.00
04-20	0106130005	CONTINENTAL RESOURCES	12/11/89	FOR THE PURCHASE OF ONE PRINTER	1,875.00
04-20	0106130006	GTSI	01/11/90-01/12/90	FOR THE PURCHASE OF TWO PRINTERS	7,132.00
04-20	0106130002	MICRO RESEARCH INDUSTRIES	11/03/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE	5,933.00
04-20	0106130004	SAVIN CORPORATION	12/01/89	FOR THE PURCHASE OF ONE COPIER	3,175.50
04-20	0106130001	XEROX CORPORATION	10/03/89	FOR THE PURCHASE OF ONE COPIER	4,514.00
04-20	0106130007	ZENITH DATA SYSTEMS CORP	01/11/90	FOR THE PURCHASE OF ONE LAPTOP COMPUTER	1,795.00
04-20	0107120003	COMSEL CORPORATION	12/01/89-01/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	223.10
04-20	0107120002	CONTINENTAL RESOURCES	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	8,641.60
04-20	0107120006	FUJITSU IMAGING SYSTEMS	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,091.93
04-20	0107120004	INTERNATIONAL AUTOPEN CO	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	1,752.83
04-20	0107120001	MICRO RESEARCH INDUSTRIES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,435.22
04-20	0107120005	Do	12/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,449.69
04-20	0108400002	Do	06/22/89	FOR THE PURCHASE OF ONE HARD DRIVE	6,995.00
04-20	0108400001	Do	08/01/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,086.00
04-20	0109720003	COLONIAL OFFICE SUPPLY	04/06/90-04/06/90	ONE TYPING STAND TY-1177 WT PY FREDERICKSBURG OFFICE	139.40
04-20	0109720001	LEE COMPANY INC	03/23/90	TABLE FOR BERNE OFFICE	319.00
04-20	0109720002	OFFICE APPLIANCES CO	04/04/90	COMPUTER 'WORK STATION' (TABLE) WITH PEDISTAL FOR PRINTER FOR USE IN MUSKOGEE DISTRICT OFFICE	299.00
04-20	0109720004	WEIRS FURNITURE VILLAGE	04/05/90	PURCHASE OF CHAIR FORM DOPA ACCOUNT FOR USE IN DALLAS OFFICE	999.00
04-20	0110580001	IBM	12/06/89-01/08/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	143,775.00
04-20	0110590001	Do	09/01/89-09/21/89	FOR THE PURCHASE OF COMPUTERS	4,636.00
04-23	0110020002	BENCHMARK SYSTEMS, INC.	07/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	772.26
04-23	0110020001	SAVIN CORPORATION	05/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,632.13
04-24	0108420001	BENCHMARK SYSTEMS, INC	01/10/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	31,079.46
04-24	0108420010	Do	02/28/90	FOR THE PURCHASE OF THREE TERMINALS AND ONE TRACTOR	1,657.50
04-24	0108420009	BUSINESS INTERIORS	03/05/90	5 CHAIRS, DELIVERY & SET UP FOR THE SAN ANTONIO DIST OFFICE	687.25

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	0108420008	CANON USA INC	11/09/89	FOR THE PURCHASE OF ONE FORMS TRACTOR	52.00
04-24	0108420007	IBM CORPORATION	01/12/90	FOR THE PURCHASE OF ONE TYPEWRITER	812.00
04-24	0108420011	MID-ATLANTIC INDUSTRIES, INC.	03/28/90	FOR THE PURCHASE OF TWENTY ANSWERING MACHINES	3,452.00
04-24	0108420003	MOTOROLA, INC	02/07/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	3,195.00
04-24	0108420004	PITNEY BOWES	01/11/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER IWTH ACCESSORIES	1,601.50
04-24	0108420005	SAVIN CORPORATION	02/02/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,947.34
04-24	0108420002	ZAMOISKI CO.	02/07/90	FOR THE PURCHASE OF EIGHT COLOR TELEVISIONS	2,072.00
04-24	0108420006	ZENITH DATA SYSTEMS	01/09/90	FOR THE PURCHASE OF ONE LAPTOP COMPUTER	1,795.00
04-24	0109090013	AB DICK COMPANY	12/19/89	FOR THE PURCHASE OF ONE FOLDER	675.00
04-24	0109090005	Do	12/22/89	FOR THE PURCHASE OF ONE FOLDER	702.00
04-24	0109090008	BENCHMARK SYSTEMS, INC	12/19/89–01/30/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	18,069.38
04-24	0109090004	BOUDREAUX'S BETTER HOME FURNITURE CO	03/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	790.00
04-24	0109090011	CANON USA INC	01/04/90	FOR THE PURCHASE OF ONE PRINTER	776.10
04-24	0109090016	COMPUCOM SYSTEMS, INC	12/18/89–01/24/90	FOR THE PURCHASE OF THREE MODEMS	1,020.00
04-24	0109090012	CONTINENTAL RESOURCES	01/08/90–01/12/90	FOR THE PURCHASE OF TWO PRINTERS WITH ACCESSORIES	7,298.00
04-24	0109090019	INTEGRATION TECHNOLOGIES	02/27/90	FOR THE PURCHASE OF OPTICAL DISKS AND DISK MEDIAS	12,000.00
04-24	0109090020	INTELLIGENT SOLUTIONS	10/10/89–01/10/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	81,006.15
04-24	0109090014	INTERAMERICA RESEARCH	11/21/89–01/29/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	73,457.00
04-24	0109090009	LANIER WORLDWIDE, INC	01/12/90	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	1,230.24
04-24	0109090010	MONROE SYSTEMS	01/05/90–01/24/90	FOR THE PURCHASE OF TWO CALCULATORS	312.00
04-24	0109090018	MOTOROLA, INC	01/25/90–01/31/90	FOR THE PURCHASE OF TWO CELLULAR TELEPHONES	6,135.00
04-24	0109090017	PITNEY BOWES	11/15/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,620.00
04-24	0109090002	Do	02/01/90–02/28/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	4,407.00
04-24	0109090001	Do	02/01/90–03/31/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	4,461.84
04-24	0109090003	RESEARCH TRIANGLE OFFICE	12/14/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	51.40
04-24	0109090006	SHARP ELECTRONICS CORP	12/20/89–12/28/89	FOR THE PURCHASE OF TWO CALCULATOR AND ONE FACSIMILE TRANSCEIVER	1,305.20
04-24	0109090007	TERMINAL DATA CORPORATION	01/03/90	FOR THE PURCHASE OF ONE SPACEMISER	509.00
04-24	0109090015	XEROX CORPORATION	12/27/89–01/11/90	FOR THE PURCHASE OF THREE PHOTOCOPIERS WITH ACCESSORIES	53,802.00
04-24	0110120001	APEX BUSINESS SYSTEMS	10/12/89–04/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	197.50
04-24	0110120008	BENCHMARK SYSTEMS, INC	10/01/89–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,722.20
04-24	0110120004	GENICOM CORPORATION	03/01/90–04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	488.00
04-24	0110120010	JANE FRAZIER	03/14/90	REIMBURSEMENT FOR THE PURCHASE OF BOOKSHELVES IN THE DISTRICT	31.75
04-24	0110120006	LANIER WORLDWIDE, INC	10/01/89–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,718.77
04-24	0110120007	MICRO RESEARCH INDUSTRIES	10/01/89–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE CONGRESSIONAL OFFICE	5,072.85
04-24	0110120005	NCR CORPORATION	01/01/90–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,782.34
04-24	0110120009	PAUL RUSK	04/03/90	REIMBURSEMENT FOR THE PURCHASE OF CASTERS	18.38
04-24	0110120002	RIVERBEND GROUP	04/01/90–06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	89.91
04-24	0110120003	Do	04/01/90–06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,411.63
04-24	0110130002	IVAN ALLEN	03/28/90–03/28/90	FILE CABINET FOR RECEPTIONIST WORK AREA IN COLUMBUS DISTRICT OFFICE	117.50
04-24	0110130001	WINDOW FASHIONS, INC	03/28/90–03/28/90	WINDOW BLINDS FOR DISTRICT OFFICE	375.00
04-24	0110350004	BELL ATLANTIC MOBILE SYSTEMS, INC	01/19/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	1,195.00
04-24	0110350001	BENCHMARK SYSTEMS, INC	01/04/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,860.03
04-24	0110350009	COMPUTER BROKER	01/22/90	FOR THE PURCHASE OF ONE 9600B MULTIPLEXOR	2,295.00
04-24	0110350008	CONTINENTAL RESOURCES	11/21/89–11/28/89	FOR THE PURCHASE OF THREE PHOTOCOPIERS	6,290.00

04-24	0110350012	Do	01/05/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,808.00
04-24	0110350014	DESERT VALLEY OFFICE SUPPLY	03/15/90	FOR THE PURCHASE OF A TELEPHONE ANSWERING MACHINE	98.96
04-24	0110350013	GTSI	02/12/90-02/26/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	834.00
04-24	0110350006	IBM CORPORATION	11/21/89	FOR THE PURCHASE OF ONE WHEEL-WRITER FOR USE IN THE DISTRICT OFFICE	812.00
04-24	0110350005	INTELLIGENT SOLUTIONS	10/03/89-02/13/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICES	25,099.00
04-24	0110350002	KONICA BUSINESS MACHINES	10/04/89	FOR THE PURCHASE OF ONE COPIER WITH ACCESSORIES	4,042.00
04-24	0110350015	LANIER WORLDWIDE, INC.	01/29/90	FOR THE PURCHASE OF ONE PHOTOCPIER	1,224.60
04-24	0110350011	MICRO RESEARCH INDUSTRIES	11/29/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,624.00
04-24	0110350003	Do	02/02/90	FOR THE PURCHASE OF ONE PRINTER AND ONE MPU CARD	3,728.00
04-24	0110350007	SAVIN CORPORATION	12/21/89	FOR THE PURCHASE OF ONE PHOTOCOPIER	4,517.50
04-24	0110790018	BENCHMARK SYSTEMS, INC.	11/14/89-01/24/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,610.80
04-24	0110790019	CANON USA INC.	02/05/90	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	892.10
04-24	0110790001	CHECKWRITER COMPANY	01/10/90	FOR THE PURCHASE OF ONE SWINGLINE LETTER OPENER	611.15
04-24	0110790020	CONTINENTAL RESOURCES	11/30/89-01/30/90	FOR THE PURCHASE OF THREE PRINTERS WITH ACCESSORIES	5,365.00
04-24	0110790002	DIGITAL EQUIPMENT CORPORATION	01/09/90	FOR THE PURCHASE OF TWO TERMINAL SERVERS, AND TWENTY AMBER TERMINALS	13,000.24
04-24	0110790003	FALCON MICROSYSTEMS, INC.	02/01/90	FOR THE PURCHASE OF ONE ORCHID MAXFAX, AND SIX EXPANSION MEMORY KITS	1,919.00
04-24	0110790006	GESTETNER CORPORATION	02/14/90	FOR THE PURCHASE OF 1 PHOTOCOPIER, 1 DOCUMENT FEEDER, AND 1 SORTER	7,595.00
04-24	0110790021	GOV'T TECH. SERVICES, INC.	12/04/89-01/03/90	FOR THE PURCHASE OF TWO PRINTERS	3,909.00
04-24	0110790007	IBM	10/02/89	FOR THE PURCHASE OF 1 EXTERNAL DISK DRIVE ADAPTOR, 1 COLOR DISPLAY AND 1 EXTERNAL DISK DRIVE	893.00
04-24	0110790012	IBM CORPORATION	01/04/90	FOR THE PURCHASE OF TWO WHEEL-WRITERS	1,624.00
04-24	0110790004	INTELLIGENT SOLUTIONS	11/30/89-12/08/89	PRCHSE OF 1 QURM NCR2 SYSTM,1 60/MB DSK TAPE,1 16 SRL PORT CLUSTER, 1 DIAL MODEM AND EQUIPMENT.	54,711.00
04-24	0110790013	Do	12/19/89	FOR THE PURCHASE OF 1 16 SERIAL PORT CLUSTER, 1 300MB DISK TAPE DRIVE, 1 QUORUM MODEL DRIVE	55,100.00
04-24	0110790009	Do	01/04/90-01/10/90	FOR THE PURCHASE OF 1 QSNCRU2 UPGRADE, 1 SERIAL PORT CLUSTER, 1 380MB DISK TAPE UNIT & 1 QUORUM CRT.	37,867.50
04-24	0110790008	INTERNATIONAL AUTOPEN CO.	12/22/89	FOR THE PURCHASE OF ONE SIGNATURE MACHINE	2,995.00
04-24	0110790022	LANIER WORLDWIDE, INC.	10/03/89-02/16/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,475.00
04-24	0110790014	MICRO RESEARCH INDUSTRIES	11/27/89-02/14/90	PURCHASE OF 1 CROSSTALK, 2 IBM MDL PS/2,1 COLOR DSPLY,1 COMMUNIC'N SWTCH,2 QUME CRT,1 HP PRNTR & EQUIP.	29,099.00
04-24	0110790005	Do	01/22/90-02/23/90	PURCHASE OF 1 IBM 286 TWO QB3 FLR MDL SYSTM,2 HARD DSK DRVS,2 EIGHT USER EXPNSN MODULE,1HP PRNTR &EQUIP.	53,647.19
04-24	0110790011	PRIME COMPUTER, INC.	01/01/90-03/31/90	FOR THE MONTHLY RENTAL OF TERMINALS	585.00
04-24	0110790024	SHARP ELECTRONICS CORP.	12/05/89	FOR THE PURCHASE OF ONE CALCULATOR	90.10
04-24	0110790015	TERMINAL DATA CORPORATION	01/12/90-01/26/90	FOR THE PURCHASE OF ONE DATA SWITCH, 1 TINY TURBO AND SEVEN SPACEMISERS	4,128.00
04-24	0110790025	Do	03/22/90-04/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	3,232.13
04-24	0110790023	THOMSON CONSUMER ELECTRONICS	03/27/90	FOR THE PURCHASE OF TWENTY COLOR TV'S	4,120.00
04-24	0110790017	XEROX CORPORATION	12/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	40,830.73
04-24	0110790010	Do	12/21/89-01/17/90	FOR THE PURCHASE OF 1 ZOOM COPIER, 2 PHOTOCOPIERS, 1 DOCUMENT HANDLER & RELATED EQUIPMENT	18,154.00
04-24	0110790016	Do	01/12/90	FOR THE PURCHASE OF 1050 PHOTOCOPIER AND ONE DOCUMENT HANDLER	8,350.00
04-25	0113730009	COMSEL CORPORATION	12/01/89-01/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,482.63
04-25	0113730007	LANIER WORLDWIDE, INC.	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,322.62
04-25	0113730010	Do	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,798.86
04-25	0113730003	MAI BASIC FOUR	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,153.50
04-25	0113730012	MICRO RESEARCH INDUSTRIES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	41,059.68
04-25	0113730001	Do	11/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE WASHINGTON OFFICE	34,326.07
04-25	0113730006	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,376.35
04-25	0113730008	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE WASHINGTON OFFICE	31,264.44
04-25	0113730011	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT WITH ACCESSORIES	30,854.66
04-25	0113730002	NOVA EXPRESS	02/03/90-03/31/90	FOR THE SHIPMENT OF EQUIPMENT TO MEMBERS DISTRICT OFFICES	6,230.48
04-25	0113730004	TERMINAL NETWORK SERVICES	03/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,720.75
04-25	0113730005	Do	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,949.00
04-25	0114060002	CANON USA INC.	08/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	48.30
04-25	0114060003	FRANK EASTERN COMPAYN	09/08/89	FOR THE PURCHASE OF 2 EXECUTIVE CHAIRS, 1 CONFERENCE TABLE, & 6 CONFERENCE CHAIRS, IN THE DISTRICT OFF.	2,075.70
04-25	0114060001	LANIER WORLDWIDE, INC.	10/01/88-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,324.02
04-25	0114060005	Do	10/01/88-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	348.02

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	0114060004	PRESTIGE PRODUCTS	09/08/89	FOR THE PURCHASE OF ONE SWAG LAMP IN THE DISTRICT OFFICE	45.70
04-25	0115010001	DECAR CORPORATION	04/24/90	FOR THE PURCHASE OF TWO SHELVING UNITS INCLUDING FREIGHT FOR THE DUBUQUE DISTRICT OFFICE	522.81
04-26	0114770001	CITY OFFICE FURNITURE CO	03/28/90	PURCHASED OFFICE FURNITURE FO RTHE DISTRICT OFFICE (SECRETARIAL DESK, SECRETARIAL CHAIR)	619.90
04-26	0114770002	OFFICE DEPORT, INC	03/12/90	FILE CABINET, COMPUTER DESK, DELIVERY	143.57
04-26	0115520006	LSW, INC.	07/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	402.00
04-26	0115520005	MICRO RESEARCH INDUSTRIES	01/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,273.76
04-26	0115520002	Do	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	11,346.00
04-26	0115520004	Do	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,921.16
04-26	0115520003	Do	04/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,008.00
04-26	0115520001	Do	09/12/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,066.00
04-26	0115530009	IBM	11/07/89-01/17/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	16,993.00
04-26	0115530012	Do	12/12/89-02/09/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,044.00
04-26	0115530008	IDEA COURIER	10/05/89-10/05/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	230.00
04-26	0115530013	INTELLIGENT SOLUTIONS	12/20/89	FOR THE PURCHASE OF ONE PORT CLUSTER	3,455.00
04-26	0115530015	LANIER WORLDWIDE, INC	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,181.56
04-26	0115530001	Do	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,024.25
04-26	0115530004	Do	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,570.88
04-26	0115530007	Do	01/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,142.23
04-26	0115530002	Do	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,806.79
04-26	0115530005	LSW, INC.	10/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	402.00
04-26	0115530011	MICRO RESEARCH INDUSTRIES	11/20/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	2,970.00
04-26	0115530003	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	19,335.04
04-26	0115530014	Do	01/09/90-03/15/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	100,481.02
04-26	0115530010	SHARP ELECTRONICS CORP	10/31/89	FOR THE PURCHASE OF ONE CALCULATOR IN THE DISTRICT	90.10
04-26	0115530006	TELEX COMPUTER PRODUCTS	03/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	1,054.00
05-03	0117710001	CONTINENTAL RESOURCES	11/01/88-11/30/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	54.00
05-03	0117730003	ENTRE COMPUTER CENTER	02/17/89-02/17/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
05-03	0117730004	IBM	08/24/89-08/24/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	358.80
05-03	0117730001	INTELLIGENT SOLUTIONS	05/19/89-06/20/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	19,918.00
05-03	0117730005	MICRO RESEARCH INDUSTRIES	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER IN THE DISTRICT OFFICES	14,976.00
05-03	0117730002	SAVIN CORPORATION	08/10/89	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES IN THE DISTRICT OFFICE	7,130.00
05-03	0120090006	AT&T INFORMATION SYSTEMS	01/01/90-03/31/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,547.00
05-03	0120090001	BAKER'S	03/28/90	ONE CHAIR WITH ARMS FOR DISTRICT OFFICE	154.90
05-03	0120090016	CONTINENTAL RESOURCES	12/01/88-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	161.42
05-03	0120090018	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	90.00
05-03	0120090011	DICTAPHONE CORPORATION	01/29/90	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	1,171.76
05-03	0120090012	DIGITAL EQUIPMENT CORPORATION	11/21/89-01/18/90	FOR THE PURCHASE OF 1 MICROVAX SYSTEM,3 LICENSES FOR 3300,1 PARITY MEMORY,1 TERMINAL SERVER & EQUIPMENT.	72,577.25
05-03	0120090002	FREDERICK OFFICE SUPPLY	03/13/90	STENO CHAIR	201.50
05-03	0120090013	GOV'T TECH. SERVICES, INC	12/18/89	FOR THE PURCHASE OF ONE RAMPAGE PLUS BOARD AND EQUIPMENT	1,213.00
05-03	0120090010	IBM	11/21/89	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,956.00
05-03	0120090007	LANIER WORLDWIDE, INC	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	3,421.79
05-03	0120090004	MICRO RESEARCH INDUSTRIES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT, IN THE DISTRICT OFFICES	41,587.67
05-03	0120090008	Do	12/06/89-03/09/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,030.00

05-03	0120090005	Do	01/01/90–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,301.80
05-03	0120090017	Do	02/01/90–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	133.73
05-03	0120090014	Do	02/13/90–03/12/90	PURCHASE OF 1 HP PRNTR,1 QB3 FLR MODFL SYSTEM,1 EIGHT USER EXPNSN MODULE,1 300MB HARD DISK & EQUIPMENT.	32,945.99
05-03	0120090019	RODCO-BRANDT FURNITURE MFG.	12/06/89–12/06/89	FOR THE REFINISHING OF FURNITURE IN THE DISTRICT	1,325.00
05-03	0120090015	SHARP ELECTRONICS CORP	01/24/90	FOR THE PURCHASE OF ONE CALCULATOR	90.10
05-03	0120090009	XEROX CORPORATION	01/24/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES IN THE DISTRICT OFFICE	8,004.50
05-03	0120090003	ZENITH DATA SYSTEMS	03/01/90–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT	1,442.50
05-03	0120120001	COMMERCIAL VISIBLE SYSTEMS, INC.	03/16/89	FOR THE PURCHASE OF ONE DELUXE WORKSTATION IN THE ROCKFORD DISTRICT OFFICE	156.41
05-03	0120130006	AUDIO CLINIC	03/30/90–03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	67.00
05-03	0120130001	BLUE & KOEPSELL INC.	04/09/90–04/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	28.90
05-03	0120130013	EDISON PRESS, INC.	03/12/90	2-DRAWER WALNUT FILE CABINET FOR DISTRICT OFFICE	133.34
05-03	0120130002	IBM	03/21/90–03/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	563.60
05-03	0120130007	INTERNATIONAL AUTOPEN CO.	10/10/89–12/05/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	325.00
05-03	0120130003	MARLIN BUSINESS SYSEMS OF FLORIDA, INC.	04/02/90–04/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	112.50
05-03	0120130008	MID-ATLANTIC INDUSTRIES, INC.	04/10/90–04/10/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.80
05-03	0120130004	MONTANA MICRO COMPUTERS	11/30/89–11/30/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
05-03	0120130012	RACE OFFICE EQUIPMENT	03/22/90	1 #839 WHITHALL CHAIR FOR DISTRICT OFFICE	240.94
05-03	0120130009	SHARP ELECTRONICS CORP	04/06/90–04/06/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	44.00
05-03	0120130010	SPARTAN CORPORATION	04/05/90–04/05/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
05-03	0120130005	SPECIAL OSTLER SERVICE	03/29/90–03/29/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	24.50
05-03	0120130011	UNITED PARCEL SERVICE	03/31/90–04/14/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	555.69
05-03	0121010001	GTSI	03/17/89	FOR THE PURCHASE OF ONE PRINTER	3,566.00
05-03	0121070012	A.B. DICK COMPANY	02/20/90	FOR THE PURCHASE OF ONE FOLDER	738.00
05-03	0121070011	AMERICAN PAGING	02/01/90–03/31/90	FOR THE MONTHLY RENTAL OF ONE PAGING SYSTEM	43.75
05-03	0121070027	BEEHIVE COMPUTER COMPANY	03/21/90–03/21/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	146.50
05-03	0121070013	BENCHMARK SYSTEMS, INC.	01/12/90–02/28/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	44,440.79
05-03	0121070005	Do	03/01/90	FOR THE PURCHASE OF A SWITCHBOX	153.00
05-03	0121070021	CABLETRON	03/31/90–03/31/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	192.50
05-03	0121070014	CANON USA INC.	11/02/89	FOR THE PURCHASE OF ONE TRANSCEIVER	2,102.00
05-03	0121070022	CHECKWRITER COMPANY	03/30/90–03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	169.50
05-03	0121070015	COMPUCOM SYSTEMS, INC	01/08/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,973.00
05-03	0121070026	COMPUTER EXCHANGE	04/04/90–04/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	500.00
05-03	0121070006	CONTINENTAL RESOURCES	12/28/89	FOR THE PURCHASE OF A PRINTER	823.00
05-03	0121070016	DIGITAL EQUIPMENT CORPORATION	12/29/89–02/28/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,392.05
05-03	0121070028	GENESIS COMPUTER SERVICES	04/04/90–04/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	132.50
05-03	0121070008	IBM	12/14/89–01/05/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	6,235.00
05-03	0121070001	Do	12/14/89–02/26/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,936.00
05-03	0121070032	IBM CORPORATION	02/07/90	FOR THE PURCHASE OF A WHEELWRITER	812.00
05-03	0121070004	INTELLIGENT SOLUTIONS	11/30/89–12/28/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,507.00
05-03	0121070017	Do	12/07/89	FOR THE PURCHASE OF ONE INTERFACE	338.00
05-03	0121070009	Do	01/03/90–02/02/90	FOR THE PURCHASE OF MISCELLAEUOS COMPUTER EQUIPMENT IN THE DISTRICT	6,869.00
05-03	0121070018	INTERAMERICA RESEARCH	11/16/89–03/07/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	44,051.00
05-03	0121070007	Do	03/13/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,631.00
05-03	0121070029	LEWAN & ASSOCIATES	03/29/90–03/29/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.70
05-03	0121070023	PITNEY BOWES, INC.	04/02/90–04/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	139.00
05-03	0121070019	SHARP ELECTRONICS CORP	03/14/90	FOR THE PURCHASE OF ONE TRANSCEIVER	1,125.00
05-03	0121070010	TERMINAL DATA CORPORATION	11/22/89–11/30/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,603.21
05-03	0121070020	Do	02/21/90	FOR THE PURCHASE OF TWO MODEMS	590.00
05-03	0121070024	Do	03/29/90–03/29/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	961.20
05-03	0121070030	WATKINS APPLIANCE REP. SERVICE	03/26/90–03/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	76.95
05-03	0121070031	XEROX CORPORATION	12/21/89	FOR THE PURCHASE OF ONE PHOTOCOPIER	44,338.00
05-03	0121070025	YIT-MARYLAND, INC.	02/28/90–04/13/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	919.22
05-03	0121070002	ZENITH DATA SYSTEMS	01/12/90	FOR THE PURCHASE OF ONE COMPUTER	1,795.00
05-03	0121100002	HOMSANY BROTHERS, INC.	03/07/90–03/07/90	INSTALLATION OF CARPETING IN PAUTUCKET DISTRICT OFFICE	348.00
05-03	0121100001	MODERN OFFICE	03/30/90	OFFICE FURNITURE FOR OFFICIAL USE FOR ST LOUIS DELMAR OFFICE	306.35

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	0121100003	WEST ALLIS OFFICE SUPPLY INC.	03/14/90	PURCHASE OF 2 INVINCIBLE LEGAL SIZE FILE CABINETS	599.00
05-07	0122660001	COMPUCOM SYSTEMS, INC	07/20/89	FOR THE PURCHASE OF TEN SMART MODEMS	3,300.00
05-07	0122660004	IBM	09/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	240.50
05-07	0122660002	MICRO RESEARCH INDUSTRIES	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	50,935.91
05-07	0122660003	ZENITH DATA SYSTEMS	11/18/88	FOR THE PURCHASE OF ONE COMPUTER	1,976.00
05-07	0123080002	BENCHMARK SYSTEMS, INC	02/07/90-03/16/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,961.00
05-07	0123080024	CONTINENTAL RESOURCES	10/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,338.00
05-07	0123080019	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,376.00
05-07	0123080006	Do	01/23/90	FOR THE PURCHASE OF ONE HP PRINTER IN THE DISTRICT OFFICE	652.00
05-07	0123080012	Do	02/07/90	FOR THE PURCHASE OF ONE PRINTER IN THE DISTRICT OFFICE	1,875.00
05-07	0123080005	FUJITSU IMAGING SYSTEMS	02/01/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,767.00
05-07	0123080003	IBM	12/05/89-02/01/90	FOR THE PURCHASE OF FIVE PC'S WITH ACCESSORIES	14,710.00
05-07	0123080014	Do	12/27/89	FOR THE PURCHASE OF THREE PC'S WITH COLOR DISPLAYS	6,186.00
05-07	0123080007	INTELLIGENT SOLUTIONS	01/26/90	FOR THE PURCHASE OF ONE QUORUM CRT AND EQUIPMENT IN DISTRICT OFFICE	1,655.00
05-07	0123080013	Do	02/01/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,776.00
05-07	0123080015	INTERAMERICA RESEARCH	03/14/90	FOR THE PURCHASE OF ONE FILE SERVER	12,837.00
05-07	0123080017	LANIER WORLDWIDE, INC	12/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	352.69
05-07	0123080020	Do	12/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,061.70
05-07	0123080011	Do	01/03/90	FOR THE PURCHASE OF ONE STAND/STORAGE WORKSTATION IN THE DISTRICT OFFICE	250.00
05-07	0123080004	Do	02/15/90-03/27/90	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ONE FACSIMILE TRANSCEIVER	18,623.00
05-07	0123080001	MICRO RESEARCH INDUSTRIES	10/23/89-03/07/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	23,779.00
05-07	0123080008	Do	10/26/89-03/22/90	FOR THE PURCHASE OF EIGHT MPU UPGRADES, AND FOUR SIXTEEN BIT UPGRADES & EQUIPMENT IN THE DIST OFFICE.	6,103.00
05-07	0123080023	Do	02/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	997.60
05-07	0123080021	Do	03/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5.25
05-07	0123080009	MID-ATLANTIC INDUSTRIES, INC	01/31/90	FOR THE PURCHASE OF TWO COMBINATION UNITS IN THE DISTRICT OFFICE	1,514.88
05-07	0123080010	TERMINAL DATA CORPORATION	02/23/90	FOR THE PURCHASE OF TWO IBM DATA SWITCHES IN THE DISTRICT OFFICE	218.00
05-07	0123080016	Do	03/05/90	FOR THE PURCHASE OF ONE MODEM	295.00
05-07	0123080018	UNITED PARCEL SERVICE	04/21/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICE	12.39
05-07	0123080022	ZENITH DATA SYSTEMS	03/01/90-03/31/90	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	250.00
05-07	0123090012	ARROW ELECTRONICS, INC	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	143.00
05-07	0123090019	BENCHMARK SYSTEMS, INC	12/06/89-02/21/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	17,161.00
05-07	0123090010	COMPUTER DEVICES	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF ONE MINITERM	70.00
05-07	0123090025	ELECTRONIC BUSINESS EQUIPMENT	02/26/90	FOR THE PURCHASE OF ONE TRANSCRIBER/DICTATING MACHINE	369.95
05-07	0123090015	FALCON MICROSYSTEMS, INC.	01/22/90-03/21/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,342.00
05-07	0123090027	Do	02/07/90	FOR THE PURCHASE OF TWO PC'S	2,774.00
05-07	0123090017	FUJITSU IMAGING SYSTEMS	03/21/90	FOR THE PURCHASE OF ONE TRANSCEIVER	1,767.00
05-07	0123090005	GOLAN'S PRODUCTS	03/14/90	FOR THE PURCHASE OF ONE SUPERPRINT 400 IN THE DISTRICT OFFICE	489.00
05-07	0123090016	GTSI	03/19/90	FOR THE PURCHASE OF ONE CARD	196.00
05-07	0123090006	IBM	11/07/89-12/05/89	PURCHASE OF 2 PERSONAL COMPUTERS, 2 COLOR DISPLAY MONITORS, 2 286 COMPUTERS & EQUIPMENT IN DIST OFC.	10,556.00
05-07	0123090026	Do	11/30/89-02/13/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,903.00
05-07	0123090018	Do	01/08/90	FOR THE PURCHASE OF ONE COMPUTER	1,881.00
05-07	0123090020	IBM CORPORATION	01/05/90-01/18/90	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,364.00

05-07	0123090029	Do	01/18/90	FOR THE PURCHASE OF ONE QUIETWRITER PRINTER	1,874.00
05-07	0123090024	INTELLIGENT SOLUTIONS	11/30/89-02/08/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,199.00
05-07	0123090014	Do	01/03/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	66,734.00
05-07	0123090021	MICRO RESEARCH INDUSTRIES	02/09/90	FOR THE PURCHASE OF ONE MULTIPLEXOR IN THE DISTRICT	2,480.00
05-07	0123090009	MID-ATLANTIC INDUSTRIES, INC.	01/01/90-03/31/90	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	615.30
05-07	0123090028	MOTOROLA, INC	02/01/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	3,195.00
05-07	0123090022	SAVIN CORPORATION	03/02/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	3,476.50
05-07	0123090023	SHARP ELECTRONICS CORP	10/03/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,583.00
05-07	0123090007	Do	10/31/89-11/07/89	FOR THE PURCHASE OF FOUR FACSIMILE MACHINES IN THE DISTRICT OFFICE	4,500.00
05-07	0123090011	SHARP ELECTRONICS CORP.	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	191.00
05-07	0123090002	STAPLES	03/08/90-03/08/90	DESK TOP LAMP	18.99
05-07	0123090003	Do	03/08/90-03/08/90	HIGH BACK CHAIR	159.99
05-07	0123090008	TERMINAL DATA CORPORATION	02/21/90-03/12/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	815.00
05-07	0123090013	WESPAC CORPORATION	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	842.00
05-07	0123090004	WNC COMPUTER & SOFTWARE SOLUTIONS	01/17/90-01/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	164.84
05-07	0124020003	BELL ATLANTIC MOBILE SYSTEMS, INC.	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF EQUIPMENT	176.15
05-07	0124020002	LANIER WORLDWIDE, INC	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,393.53
05-07	0124020001	MICRO RESEARCH INDUSTRIES	01/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	29,954.69
05-07	0124020004	SUMMIT OFFICE MACHINES	02/09/90-03/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	104.75
05-08	0128530001	BARON LINCOLN MERCURY	03/27/90	FOR THE PURCHASE OF CELLULAR PHONE	800.00
05-09	0128540001	EASTMAN KODAK COMPANY	09/19/89	FOR THE PURCHASE OF A COPIER	9,047.00
05-09	0128540002	LANIER WORLDWIDE, INC.	06/01/89-06/30/89	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVER	94.00
05-09	0128590004	EMMA SCHAMBLE DECORATORS	03/29/90	COST FOR BLINDS & DRAPES - WAYNE DISTRICT OFFICE	2,961.00
05-09	0128590005	NATIONAL BUSINESS FURNITURE, INC	03/06/90	OFFICE FURNITURE DISTRICT OFFICE	93.95
05-09	0128590006	Do	03/06/90	OFFICE FURNITURE FOR DISTRICT OFFICE	278.95
05-09	0128590001	RACE OFFICE EQUIPMENT	04/11/90	FILE CABINET FOR ITHACA DISTRICT OFFICE	308.00
05-09	0128590002	RIES FURNITURE CO.	12/02/89	PURCHASE OF FURNITURE FOR DISTRICT OFFICE	675.00
05-09	0128590003	Do	12/02/89	PURCHASE OF FURNITURE FOR DISTRICT OFFICE	2,317.00
05-10	0127080019	A.B. DICK CO.	10/03/89-02/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	4,551.01
05-10	0127080014	ABC OFFICE EQUIPMENT COMPANY	02/19/90-02/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	87.05
05-10	0127080004	AUDIO CLINIC	03/30/90-03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	25.00
05-10	0127080015	AURORA TYPEWRITER CO INC.	01/30/90-01/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	100.00
05-10	0127080009	BENCHMARK SYSTEMS, INC.	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,543.02
05-10	0127080010	COMPUTER ACCESSORY LEASING	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	180.00
05-10	0127080003	COMPUTER SOLUTIONS INC	01/26/90-01/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	190.00
05-10	0127080027	COMSEL CORPORATION	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF TERMINALS	594.86
05-10	0127080011	CONTINENTAL RESOURCES	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,658.00
05-10	0127080005	GMI PHOTOGRAPHIC INC.	04/16/90-04/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	382.00
05-10	0127080020	IBM	02/26/90	FOR THE PURCHASE OF ONE ADAPTOR	142.00
05-10	0127080016	Do	04/06/90-04/11/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	280.00
05-10	0127080021	KONICA BUSINESS MACHINES	01/31/90	FOR THE PURCHASE OF ONE PHOTOCOPIER	7,732.00
05-10	0127080012	LANIER WORLDWIDE, INC.	03/01/90-04/30/90	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND FACSIMILE TRANSCEIVERS	7,477.14
05-10	0127080001	MACTHRIFT OFFICE FURNITURE	04/24/90-04/24/90	5 DRAWER LETTER FILE FOR USE IN GRAHAM OFFICE	235.00
05-10	0127080002	Do	04/24/90-04/24/90	LOCK KIT FOR 25' FULL SUSPENSION FILE	22.00
05-10	0127080017	MCGRATH WHALEN OFFICE EQUIP.	02/03/90-02/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	29.75
05-10	0127080022	MICRO RESEARCH INDUSTRIES	02/09/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,925.00
05-10	0127080006	MICROGRAPHIC SPECIALTIES	04/03/90-04/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
05-10	0127080023	PITNEY BOWES	01/05/90	FOR THE PURCHASE OF ONE TRANSCEIVER	2,170.00
05-10	0127080[illegible]	SCRIPTOMATIC, INC	03/19/90-04/10/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	368.60
05-10	0127080018	STARMANNS, INC.	04/03/90-04/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN HTE DISTRICT	60.00
05-10	0127080008	TECHNICAL SPECIALTIES, INC.	03/23/90-03/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	232.50
05-10	0127080024	TERMINAL DATA CORPORATION	03/22/90-03/27/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	444.00
05-10	0127080026	Do	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF HOODS	556.67
05-10	0127080013	Do	04/11/90-04/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,801.50
05-10	0127080025	TRENDATA COMLEASE	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF TERMINALS	176.66
05-10	0127330005	A.B. DICK CO	02/20/89-09/26/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	232.32

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	0127330006	Do	02/28/89-09/06/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	417.25
05-10	0127330007	CONTINENTAL RESOURCES	03/02/89	FOR THE PURCHASE OF ONE JETSCRIPT BOARD	2,120.00
05-10	0127330008	DIGITAL EQUIPMENT CORPORATION	05/16/89-06/21/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	63,562.18
05-10	0127330001	INTELLIGENT SOLUTIONS	07/05/89	FOR PURCHASE OF 3 QUORUM ADDS CRT'S, 1 FOUR PORT MULTIPLEXOR, 1 MODEM SUBSTITUTE & EQUIP IN DIST OFC.	6,385.00
05-10	0127330002	Do	07/05/89-09/26/89	FOR THE PURCHASE OF ONE QUORUM MULITIPLEXOR, 1 MODEM SUBSITITUTE, & ONE QUORUM ADDS CRT	4,525.00
05-10	0127330004	PITNEY BOWES	09/28/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER WITH 19 PAGE MEMORY	3,045.00
05-10	0127330003	TERMINAL DATA CORPORATION	04/14/89	FOR THE PURCHASE OF ONE DATA SWITCH	159.00
05-10	0127330009	Do	08/21/89-08/28/89	FOR THE PURCHASE OF TWO DATA SWITCH'S	1,410.00
05-10	0128020013	ADS COMPUTER CENTER	04/05/90-04/05/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	321.00
05-10	0128020003	ANNISTON BUSINESS MACHINES INCORPORATED	03/29/90-03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	217.50
05-10	0128020002	APOLLO BUSINESS MACHINES	03/22/90-03/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.00
05-10	0128020027	BELL ATLANTIC MOBILE SYSTEMS, INC	01/04/90-02/22/90	FOR THE PURCHASE OF THREE MOTOROLA FLIP PHONES, ONE PORTABLE PHONE AND EQUIPMENT	9,860.95
05-10	0128020019	BENCHMARK SYSTEMS, INC	02/05/90-02/14/90	FOR THE PURCHASE OF TWO COMPAQ 286 COMPUTERS, ONE MEMORY BOARD, AND EQUIPMENT	9,903.00
05-10	0128020028	CONTINENTAL RESOURCES	01/18/90	FOR PURCHASE OF ONE LASERJET PRINTER, ONE AUTOMATIC ENVELOPE FEEDER, & 1 MEMORY EXPANSION FOR PRINTERS.	3,804.00
05-10	0128020023	Do	02/14/90	FOR THE PURCHASE OF ONE AUTO-ENVELOPE FEEDER AND ONE LASERJET PRINTER IN THE DISTRICT OFFICE	3,235.00
05-10	0128020008	DIALCOM, INC	03/01/90-03/31/90	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	11,725.00
05-10	0128020009	DICTAPHONE CORPORATION	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	107.31
05-10	0128020004	EAGLE SECURITY SERVICE	03/06/90-03/06/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00
05-10	0128020024	FALCON MICROSYSTEMS, INC.	01/25/90	FOR THE PURCHASE OF ONE APPLE MEMORY EXPANSION KIT IN THE DISTRICT OFFICE	428.00
05-10	0128020033	HARRY STALL	03/21/90-03/21/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	25.00
05-10	0128020030	IBM	12/06/89-01/23/90	7 COLOR DISPLAYS 4 PERSONAL COMPUTERS, 5 286 COMPUTERS, 4 PS/2 COMPUTERS, 4 MONOCROM DISPLAYS & EQUIP.	29,966.00
05-10	0128020020	Do	12/11/89-01/30/90	2 MODEL 70 PC'S, 8 MODEL 55SX PC'S, 14 286 COMPUTERS, 14 MONOCHROME DISPLAYS, 7 COLOR DISPLAYS & EQUIP.	57,449.00
05-10	0128020012	Do	12/12/89-12/12/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.00
05-10	0128020025	Do	01/02/90-01/30/90	FOR THE PURCHASE OF FOUR PS/2 COMPUTERS AND FOUR MONOCHROME DISPLAYS IN THE DISTRICT OFFICE	7,607.00
05-10	0128020005	Do	04/03/90-04/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	284.00
05-10	0128020014	IBM CORP	02/16/90-02/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	148.50
05-10	0128020015	Do	04/19/90-04/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	295.40
05-10	0128020016	INDEPENDENT SERVICES CO	04/17/90-04/17/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	37.80
05-10	0128020021	INTELLIGENT SOLUTIONS	01/12/90-03/13/90	FOR THE PURCHASE OF TWO ADD CRT CABLE, AND EQUIPMENT	905.00
05-10	0128020022	INTERAMERICA RESEARCH	01/12/90-02/26/90	FOR THE PURCHASE OF SEVEN ETHERLINK INTERFACE CARDS, ONE FILE SERVER, AND EQUIPMENT	21,008.00
05-10	0128020029	Do	02/05/90	FOR THE PURCHASE OF THREE ETHERNET ADAPTORS	1,833.00
05-10	0128020031	MICRO RESEARCH INDUSTRIES	12/29/89-02/26/90	FOR THE PURCHASE OF THREE HP PRINTERS, TWO EXPANSION MODULES, & EQUIPMENT	23,653.05
05-10	0128020007	NOVA EXPRESS	01/16/90-04/18/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	2,307.43
05-10	0128020001	O'SULLIVAN INDUSTRIES, INC	02/23/90	FOR THE PURCHASE OF ONE MODULAR DESK IN THE LANCASTER DISTRICT OFFICE	271.43
05-10	0128020010	PANAFAX CORPORATION	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	129.50
05-10	0128020006	PETERSON OFFICE SERVICE	04/02/90-04/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	63.50
05-10	0128020026	TERMINAL DATA CORPORATION	12/05/89-03/21/90	FOR THE PURCHASE OF FIVE BAUD MODEMS, AND TDC SWITCH	2,180.00
05-10	0128020018	Do	04/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	3,036.50
05-10	0128020011	TERMINAL NETWORK SERVICES	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF PRINTERS AND ACCESSORIES	811.00
05-10	0128020017	VALLEY OFFICE MACHINES & EQUIPMENT, INC	04/23/90-04/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	52.54

05-10	0128020032	XEROX CORPORATION	12/26/89	FOR THE PURCHASE OF ONE PHOTOCOPIER AND RELATED EQUIPMENT	5,072.00
05-11	0128220015	AMES SUPPLY COMPANY	04/18/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	170.40
05-11	0128220012	AMPEX CORPORATION	03/23/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	119.09
05-11	0128220005	BENCHMARK SYSTEMS, INC	03/14/90	FOR THE PURCHASE OF FOUR MODEMS IN THE DISTRICT	2,236.00
05-11	0128220006	Do	03/21/90	FOR THE PURCHASE OF ONE MODEM	559.00
05-11	0128220016	CAPITOL RADIO WHOLESALERS	03/30/90-04/18/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	537.57
05-11	0128220002	COMPUCOM SYSTEMS, INC	10/27/89-12/05/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	580.00
05-11	0128220007	FALCON MICROSYSTEMS, INC.	02/28/90	FOR THE PURCHASE OF FOUR EXPANSION KITS	1,000.00
05-11	0128220022	IBM	01/04/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,983.00
05-11	0128220008	Do	01/12/90	FOR THE PURCHASE OF NINE COMPUTERS	16,056.00
05-11	0128220017	INNOTECH SYSTEMS, INC	03/31/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	21.93
05-11	0128220001	INTERAMERICA RESEARCH	12/18/89-01/05/90	FOR THE PURCHASE OF FORTY-TWO ETHERLINK CARDS	25,662.00
05-11	0128220024	LANIER WORLDWIDE, INC.	03/22/90	FOR THE PURCHASE OF A COPIER AND ACCESSORIES	1,665.60
05-11	0128220009	MICRO RESEARCH INDUSTRIES	12/13/89-03/12/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	36,439.57
05-11	0128220003	PITNEY BOWES	01/24/90	FOR THE PURCHASE OF ONE PAGE MEMORY	550.00
05-11	0128220011	PRECISION METHODS, INC	03/30/90	FOR THE PURCHASE OF THIRTY-SEVEN CLEANED DISK CARTRIDGES AND ONE ON-SITE SERVICE CHARGE	544.00
05-11	0128220004	TERMINAL DATA CORPORATION	03/19/90	FOR THE PURCHASE OF ONE MODEM	295.00
05-11	0128220023	Do	03/22/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	705.00
05-11	0128220019	Do	04/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,227.50
05-11	0128220018	Do	04/27/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	7,144.18
05-11	0128220014	THE TEXWIPE CO	03/26/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	118.78
05-11	0128220020	VIRCO MFG CORPORATION	01/03/90	FOR THE PURCHASE OF ONE TYPING STAND IN THE DISTRICT	98.25
05-11	0128220010	XEROX CORPORATION	11/28/89-12/19/89	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	14,222.00
05-11	0128220021	Do	02/01/90-03/16/90	FOR THE PURCHASE OF COPIER EQUIPMENT	53,830.00
05-11	0128220013	Do	03/31/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	155.48
05-14	0130050001	HOOKER OAK OFFICE PRODUCTS	04/26/90	FOUR-DRAWER, LEGAL-SIZE HON FILING CABINET FOR THE DISTRICT OFFICE	335.00
05-14	0130050002	OLEAN BUSINESS INTERIORS	03/16/90	PURCHASE A MACHINE STAND FOR OLEAN DISTRICT OFFICE	48.00
05-15	0130100007	BUSINESS EQUIPMENT CENTER, LTD	03/30/90-03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.50
05-15	0130100002	COMPUTING PLUS	04/26/90-04/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.00
05-15	0130100008	FINANCIAL DATA SYSTEMS, INC	03/29/90-03/29/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	30.00
05-15	0130100013	GOLDSMITH'S INC	02/28/90	FOLDING TABLES AND COAT TREE FOR HUTCHINSON, KS OFFICE	153.76
05-15	0130100014	Do	02/28/90	DESK CHAIR FOR HUTCHINSON, KS OFFICE	179.00
05-15	0130100012	Do	03/01/90	TYPING STAND FOR HUTCHINSON KANSAS OFFICE	57.88
05-15	0130100003	LYC ELECTRONICS	03/22/90-03/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.00
05-15	0130100009	MEMOREX TELEX	01/02/90-01/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	211.00
05-15	0130100004	METRO EAST OFFICE MACHINES	04/30/90-04/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	57.00
05-15	0130100005	MT. HEALTHY BUSINESS EQUIPMENT INC	04/23/90-04/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.00
05-15	0130100006	NORTHEAST OFFICE EQUIPMENT	04/09/90-04/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
05-15	0130100010	STENTOR'S PSV	03/30/90-03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	61.36
05-15	0130100001	UNITED PARCEL SERVICE	04/28/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	28.85
05-15	0130100011	WIRE CONCEPTS, INC	04/07/90-04/07/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.00
05-15	0134130010	BENCHMARK SYSTEMS, INC	03/01/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	683.00
05-15	0134130014	CANON USA INC	12/28/89	FOR THE PURCHASE OF A FAX MACHINE	2,026.00
05-15	0134130004	Do	01/05/90	FOR THE PURCHASE OF ONE CANON FACSIMILE TRANSCEIVER	4,204.00
05-15	0134130003	Do	02/28/90	FOR THE PURCHASE OF ONE FORMS TRACTOR	52.00
05-15	0134130005	COMPUCOM SYSTEMS, INC	01/29/90	FOR THE PURCHASE OF ONE AST SIX PACK	330.00
05-15	0134130001	CONTINENTAL RESOURCES	12/06/89	FOR THE PURCHASE OF ONE PRINTER	3,100.00
05-15	0134130016	DATA PROCESSING DESIGN	01/03/90-01/16/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,012.50
05-15	0134130006	GTSI	12/06/89	FOR THE PURCHASE OF ONE PRINTER	3,566.00
05-15	0134130012	HEARING, SPEECH & DEAFNESS CENTER	03/27/90	FOR THE PURCHASE OF A TDD MACHINE	361.00
05-15	0134130009	INTELLIGENT SOLUTIONS	11/29/89-03/06/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,634.00
05-15	0134130002	MICRO RESEARCH INDUSTRIES	02/06/90	FOR THE PURCHASE OF TWO COMPUTERS	7,093.00
05-15	0134130018	Do	02/13/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	350.00
05-15	0134130008	MID-ATLANTIC INDUSTRIES, INC	04/01/90-04/30/90	FOR THE RENTAL OF DICTATION EQUIPMENT	212.97
05-15	0134130013	MONROE	04/05/90	FOR THE PURCHASE OF A CALCULATOR	156.00
05-15	0134130011	MOTOROLA, INC.	03/14/90	FOR THE PURCHASE OF A CELLULAR PHONE	2,795.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	0134130015	Do	03/20/90	FOR THE PURCHASE OF A CELLULAR PHONE	3,195.00
05-15	0134130017	SHARP ELECTRONICS CORP	01/22/90-03/23/90	FOR THE PURCHASE OF OFFICE EQUIPMENT	1,642.30
05-15	0134130007	Do	04/04/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,125.00
05-15	0134650001	GOLDSMITH'S INC	02/28/90	END TABLE AND 5 SIDE CHAIRS FOR HUTCHINSON, KANSAS OFFICE	224.00
05-15	0134650003	PEOPLE'S FURNITURE	05/01/90	OFFICIAL BUSINESS DISTRICT OFFICE DOPA ACCT. FURNITURE AS PER MOVE	447.00
05-15	0134650002	STORR OFFICE SUPPLIES	05/10/90	FILE CABINET	179.85
05-16	0135070005	PACIFIC OFFICE EQUIPMENT	04/13/90	COMPUTER TABLE FOR PORT ANGELES OFFICE	89.00
05-16	0135070002	RON'S TV & APPLIANCE	05/01/90	DISTRICT OFFICE EQUT REFRIGERATOR FOR SHENANDOAH OFFICE	200.00
05-16	0135070001	SAYEN'S BUSINESS EQUIPMENT	04/04/90	SWIVEL CHAIR FOR HOUGHTON OFFICE (D.O.P.A.)	117.50
05-16	0135070006	UARCO INC	02/13/90	DELUX HUTCH TOP FOR DESK IN ST LOUIS, DELMAR OFFICE FOR OFFICIAL USE	224.27
05-16	0135090001	MICRO RESEARCH INDUSTRIES	01/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,376.15
05-16	0135350008	COMSEL CORPORATION	02/01/90-02/28/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	114.00
05-16	0135350002	FUJITSU IMAGING SYSTEMS	01/09/90-01/31/90	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	3,679.00
05-16	0135350001	Do	02/21/90-03/12/90	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGE	3,716.00
05-16	0135350004	IBM	11/28/89-03/09/90	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	19,503.00
05-16	0135350007	Do	01/02/90-02/28/90	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	12,227.00
05-16	0135350003	IBM CORPORATION	03/07/90-03/19/90	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	567.00
05-16	0135350009	INTELLIGENT SOLUTIONS	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	418,684.26
05-16	0135350010	INTERAMERICA RESEARCH	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	38,793.57
05-16	0135350011	LANIER WORLDWIDE, INC	05/01/90-07/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
05-16	0135350005	SAVIN CORPORATION	02/21/90	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	5,236.00
05-16	0135350006	TERMINAL DATA CORPORATION	02/12/90-02/23/90	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,040.00
05-18	0137420005	BROADWAY OFFICE SYSTEM, INC	02/28/90	PAYMENT FOR SHELVING UNITS FOR THE DISTRICT OFFICE	364.25
05-18	0137420003	FREDERICK OFFICE SUPPLY	01/30/90-03/13/90	OFFICE EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	378.99
05-18	0137420004	IVAN ALLEN	03/09/90	OFFICE FURNITURE	603.75
05-18	0137420001	STARK OFFICE SUPPLY	11/15/89	ROSE-MAROON PAINTED FRAME CHAIR	330.00
05-18	0137420002	Do	11/22/89-12/06/89	2 SHELVING UNITS @ 104 EACH	208.00
05-18	0137560001	CONTINENTAL RESOURCES	10/13/89-01/09/90	FOR THE PURCHASE OF SIX LASER JET IID PRINTERS, ONE LASERJET II PRINTER, TWO AUTO ENVELOPE FEEDER	21,685.00
05-18	0137560013	DECAR CORPORATION	01/04/90	FOR THE PURCHASE OF A BOOKSHELF	272.34
05-18	0137560010	DIGITAL EQUIPMENT CORPORATION	02/01/90-03/31/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,678.26
05-18	0137560002	IBM	11/21/89	FOR THE PURCHASE OF ONE 30MB PERSONAL SYSTEM, AND ONE COLOR DISPLAY	2,960.00
05-18	0137560007	Do	01/12/90	FOR THE PURCHASE OF ONE FEATURE ADAPTOR AND ONE PRINTER OPTION IN THE DISTRICT OFFICE	148.00
05-18	0137560011	LUSTRELON INC	01/04/90	FOR THE PURCHASE OF TWO LAMPS	218.00
05-18	0137560015	MICRO RESEARCH INDUSTRIES	03/01/90-04/30/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	22,606.29
05-18	0137560003	MONROE SYSTEMS FOR BUSINESS	01/23/90	FOR THE PURCHASE OF TWO CALCULATORS	312.00
05-18	0137560014	NATIONAL BUSINESS FURNITURE, INC	03/08/90	FOR THE PURCHASE OF A CHAIR	248.95
05-18	0137560012	ROCKHILL OFFICE SUPPLY, INC.	02/14/90-03/01/90	FOR THE PURCHASE OF OFFICE FURNITURE	839.58
05-18	0137560009	SHARP ELECTRONICS CORP	01/22/90	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	2,250.00
05-18	0137560004	XEROX CORPORATION	11/28/89-03/02/90	FOR THE PURCHASE OF TWO PHOTOCOPIERS AND TWO FINISHERS	18,427.00
05-18	0137560006	Do	01/30/90	FOR THE PURCHASE OF ONE PORTABLE FACSIMILE TRANSCEIVER	990.00
05-18	0137560008	Do	03/06/90	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ONE RECIRCULATING DOCUMENT HANDLER	7,477.00
05-18	0137560005	ZAMOISKI CO	03/30/90	FOR THE PURCHASE OF 25 VIDEO CASSETTE RECORDERS	7,000.00
05-21	0137070002	GOV'T TECH. SERVICES, INC	09/28/89	FOR THE PURCHASE OF ONE MEMORY BOARD 286 AND ONE 512K MEMORY BOARD	655.00
05-21	0137070001	IBM CORPORATION	07/12/89-07/12/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	279.00

05-21	0137070003	XEROX CORPORATION	09/15/89	FOR THE PURCHASE OF 1 PHOTOCOPIER, 1 AUTOMATIC DOCUMENT FEEDER & RELATED EQUIPMENT	4,216.00
05-21	0137070004	ZEROID COMPANY	08/08/89	FOR THE PURCHASE OF ONE IBM WHEELWRITER AND RELATED EQUIPMENT	2,330.00
05-21	0137110015	AT&T INFORMATION SYSTEMS	03/01/90–04/30/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,831.39
05-21	0137110014	BELL ATLANTIC PAGING	05/01/90–05/31/90	FOR THE MONTHLY RENTAL OF EQUIPMENT	209.75
05-21	0137110003	DIALCOM, INC	10/01/89–04/30/90	FOR THE MONTHLY RENTAL OF ON-LINE SERVICE	18,200.00
05-21	0137110002	DUNCAN BUSINESS MACHINES	04/23/90–04/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.50
05-21	0137110004	FUJITSU IMAGING SYSTEMS	01/01/90–04/30/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	5,484.33
05-21	0137110013	INTELLIGENT SOLUTIONS	10/01/89–03/31/90	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	5,430.36
05-21	0137110012	INTERAMERICA RESEARCH	02/01/90–04/30/90	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	4,064.49
05-21	0137110011	KONICA BUSINESS MACHINES	12/01/89–03/31/90	FOR THE MONTHLY RENTAL OF LEASED EQUIPMENT	2,863.00
05-21	0137110009	MBI BUSINESS CENTERS, INC	04/01/90–04/30/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS WITH ACCESSORIES	1,611.42
05-21	0137110006	MICRO RESEARCH INDUSTRIES	10/16/89	FOR THE PURCHASE OF ONE MULTIPLEXOR	2,480.00
05-21	0137110005	MOTOROLA CREDIT CORP	04/01/90–04/30/90	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	2,924.38
05-21	0137110001	PITNEY BOWES	10/01/89–12/31/89	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	405.00
05-21	0137110007	Do	02/23/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	895.00
05-21	0137110010	TELEX COMPUTER PRODUCTS	04/01/90–04/30/90	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR WITH ACCESSORIES	117.00
05-21	0137110008	3M COMPANY	04/01/90–04/30/90	FOR THE MONTHLY RENTAL OF ONE (1) MICROFICHE READER/PRINTER	92.00
05-21	0137180001	DIALCOM, INC	10/01/88–09/30/89	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	11,100.00
05-21	0138370001	HARPER BROTHERS	04/19/90	CHAIRS FOR ANDERSON DO	710.64
05-21	0138370002	IZ SCHWARTZ	05/02/90	4.8 CUBIC FOOT REFRIGERATOR	190.00
05-23	0142050001	HAWKEYE OFFICE SERVICE, INC	05/18/89–08/15/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	105.00
05-24	0142590001	A-Z OFFICE SUPPLIES	04/26/90	2 LAMPS FOR THE LAFAYETTE DISTRICT OFFICE	79.92
05-24	0142590011	BELL ATLANTIC MOBILE SYSTEMS, INC	11/22/89	FOR THE PURCHASE OF ONE RAPID RATE CHARGER	299.00
05-24	0142590012	BENCHMARK SYSTEMS, INC	01/03/90–01/11/90	FOR THE PURCHASE OF TWO COMPAQ DESKPRO 386 COMPUTERS AND EQUIPMENT	65,279.50
05-24	0142590002	Do	01/08/90–02/12/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	19,912.10
05-24	0142590021	Do	03/16/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	35,968.71
05-24	0142590013	CANON USA INC	12/06/89	FOR THE PURCHASE OF ONE FACSIMILE MACHINE	2,102.00
05-24	0142590020	DICTAPHONE CORPORATION	02/08/90	FOR THE PURCHASE OF ONE TRANSCRIBER IN THE DISTRICT OFFICE	572.86
05-24	0142590005	FALCON MICROSYSTEMS, INC	11/06/89–01/12/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	54,589.70
05-24	0142590022	IBM	12/19/89	FOR THE PURCHASE OF ONE PC WITH COLOR DISPLAY	2,003.00
05-24	0142590006	Do	01/04/90–01/24/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	12,603.00
05-24	0142590016	Do	01/09/90	FOR THE PURCHASE OF ONE MEMORY EXPANSION OPTION, AND ONE MEMORY EXPANSION KIT	1,915.00
05-24	0142590010	IBM CORPORATION	02/28/90	FOR THE PURCHASE OF ONE CORRECTING WHEELWRITER PRINTER, ONE PERSONAL TYPING SYSTEM & EQUIPMENT.	3,087.00
05-24	0142590014	INTELLIGENT SOLUTIONS	01/04/90	FOR THE PURCHASE OF ONE LIMITED DISTANCE MODEM	280.00
05-24	0142590004	Do	01/22/90–01/22/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICE	30,936.00
05-24	0142590007	INTERAMERICA RESEARCH	01/25/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	20,067.00
05-24	0142590015	Do	02/27/90	FOR THE PURCHASE OF ONE ETHERNET NETWORK ADAPTOR CARD	611.00
05-24	0142590009	MICRO RESEARCH INDUSTRIES	10/11/89–03/22/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	2,726.00
05-24	0142590003	Do	11/20/89–03/06/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICE	17,710.00
05-24	0142590029	Do	01/01/90–03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,060.00
05-24	0142590008	Do	01/12/90–03/23/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,234.75
05-24	0142590017	Do	01/18/90–01/30/90	1 FLOOR MODEM SYSTEM/1 QUORUM PRINTER/2 300MB HARD DISK/1 HP PRINTER/1 EIGHT USER EXP MODULE & EQUIP.	38,183.57
05-24	0142590023	MOTOROLA, INC	03/27/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	3,195.00
05-24	0142590018	PITNEY BOWES	03/02/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER AND EQUIPMENT	1,770.00
05-24	0142590027	Do	03/13/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	1,620.00
05-24	0142590028	SAVIN CORPORATION	12/26/89–01/19/90	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES IN THE DISTRICT OFFICE	5,556.00
05-24	0142590025	Do	01/04/90–02/09/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,558.50
05-24	0142590019	Do	03/13/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,331.00
05-24	0142590026	TERMINAL DATA CORPORATION	01/18/90–02/13/90	FOR THE PURCHASE OF TWO MODEMS AND TWO DATA SWITCHES IN THE DISTRICT OFFICE	899.00
05-24	0142590024	Do	03/23/90	FOR THE PURCHASE OF ONE DATA SWITCH	109.00
05-24	0144160001	WYOMING STATIONERY COMPANY	07/18/89	FOR THE PURCHASE OF ONE DESK, IN THE CASPER DISTRICT OFFICE	739.00
05-29	0143110011	BENCHMARK SYSTEMS, INC	11/01/89–06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	150,812.15
05-29	0143110002	PATRICIA H DEPRIEST	04/30/90	REIMBURSEMENT FOR THE REPAIR OF AN ARM CHAIR IN THE DISTRICT	30.00
05-29	0143110009	GENICOM CORPORATION	05/01/90–05/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	366.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	0143110001	DESIREE GREEN	05/01/90	REIMBURSEMENT FOR THE PURCHASE OF AN ANSWERING MACHINE	87.17
05-29	0143110005	MICRO RESEARCH INDUSTRIES	10/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	639.00
05-29	0143110008	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,877.55
05-29	0143110003	CHARLES RANGEL	04/02/90	REIMBURSEMENT FOR THE REPAIR OF A CELLULAR PHONE	29.84
05-29	0143110010	TERMINAL NETWORK SERVICES	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	137.25
05-29	0143110007	ZENITH DATA SYSTEMS	02/01/90-02/28/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	17.00
05-29	0143110006	Do	03/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	106.00
05-29	0143110004	ZENITH DATA SYSTEMS CORP	02/01/90-02/28/90	FOR THE MONTHLY MAINTENANCE OF HOUSE EQUIPMENT IN THE DISTRICT OFFICES	250.00
05-29	0143120003	IBM	07/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	282.00
05-29	0143120001	MICRO RESEARCH INDUSTRIES	01/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,079.00
05-29	0143120002	Do	04/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	327.00
05-29	0144140001	IBM	10/01/89-12/31/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	21,428.75
05-29	0144150002	CANON USA INC	05/25/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,901.00
05-29	0144150001	DIGITAL EQUIPMENT CORPORATION	02/23/89	FOR THE PURCHASE OF TWO AMBER TERMINALS	724.50
05-29	0144150004	MICRO RESEARCH INDUSTRIES	01/01/89-06/30/89	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	13,891.83
05-29	0144150005	Do	01/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	20,136.00
05-29	0144150003	Do	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	31,685.40
05-29	0144570005	BENCHMARK SYSTEMS, INC	03/07/90-03/20/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	41,163.00
05-29	0144570009	Do	03/21/90-04/09/90	FOR THE PURCHASE OF TWO INTERNAL SMARTMODEMS	1,478.00
05-29	0144570020	COMMERCIAL TELEVISION	02/01/90-06/30/90	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,730.48
05-29	0144570019	COMSEL CORPORATION	04/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	300.00
05-29	0144570018	Do	10/01/89-11/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIMPENT	100.00
05-29	0144570004	CONTINENTAL RESOURCES	04/02/90	FOR THE PURCHASE OF ONE PRINTER	1,675.00
05-29	0144570003	IBM	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	942.00
05-29	0144570012	Do	12/20/89	FOR THE PURCHASE OF FOUR 286 COMUTERS AND EQUIPMENT IN THE DISTRICT OFFICE	7,104.00
05-29	0144570007	INTELLIGENT SOLUTIONS	01/19/90-03/13/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	45,778.50
05-29	0144570013	MICRO RESEARCH INDUSTRIES	03/14/90	FOR THE DISTRICT OF ONE PRINTER IN THE DISTRICT OFFICE	300.00
05-29	0144570001	Do	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	6,357.00
05-29	0144570002	Do	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	18,774.00
05-29	0144570017	PANASONIC COMMUNICATIONS	01/04/90	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	2,642.00
05-29	0144570014	PITNEY BOWES	01/03/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	1,770.00
05-29	0144570010	Do	02/01/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,620.00
05-29	0144570015	SAVIN CORPORATION	01/29/90-03/16/90	FOR THE PURCHASE OF TWO PHOTOCOPIERS, ONE DOCUMENT FEEDER IN THE DISTRICT OFFICE	9,248.60
05-29	0144570016	TERMINAL DATA CORPORATION	12/04/89-03/23/90	FOR THE PURCHASE OF ONE INTEL MODEM, AND THREE DATA SWITCHES IN THE DISTRICT OFFICE	622.00
05-29	0144570006	Do	03/09/90-04/10/90	FOR THE PURCHASE OF THREE SWITCHES AND ONE MODEM	1,804.00
05-29	0144570008	XEROX CORPORATION	11/15/89-03/19/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	108,440.00
05-29	0144570011	Do	02/13/90	FOR THE PURCHASE OF ONE PHOTOCOPIER AND RELATED EQUIPMENT	4,316.00
05-31	0150220015	BENCHMARK SYSTEMS, INC	01/30/90	FOR THE PURCHASE OF ONE PERSONAL COMPUTER WITH ACCESSORIES	6,254.00
05-31	0150220029	Do	01/31/90	FOR THE PURCHASE OF ONE SWITCH	153.00
05-31	0150220032	CANON USA INC	03/02/90	FOR THE PURCHASE OF ONE PRINTER	776.10
05-31	0150220010	Do	03/14/90	FOR THE PURCHASE OF A PRINTER	1,050.60
05-31	0150220013	CHECKWRITER COMPANY	01/08/90	FOR THE PURCHASE OF ONE LETTER OPENER	611.15
05-31	0150220014	COMPUCOM SYSTEMS, INC	01/24/90	FOR THE PURCHASE OF ONE FIXED DISK	821.00
05-31	0150220031	CONTINENTAL RESOURCES	01/04/90-01/05/90	FOR THE PURCHASE OF ONE LASERJET PRINTER AND ONE 2MB MEMORY BOARD	4,746.00

05-31	0150220023	Do	01/31/90	FOR THE PURCHASE OF ONE LASERJET PRINTER	1,985.00
05-31	0150220004	Do	02/08/90–04/10/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,708.00
05-31	0150220003	GTSI	12/27/89–02/08/90	FOR THE PURCHASE OF COMPUTER EQIPMENT	4,817.00
05-31	0150220002	IBM	11/02/89–12/07/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,900.00
05-31	0150220028	Do	12/29/89	FOR THE PURCHASE OF ONE PS/2 WITH COLOR DISPLAY	2,062.00
05-31	0150220011	Do	01/31/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,085.00
05-31	0150220026	INTELLIGENT SOLUTIONS	04/13/90	FOR THE PURCHASE OF ONE CRT WITH CABLE AND SOFTWARE	670.00
05-31	0150220006	INTERNATIONAL AUTOPEN CO	04/01/90–04/30/90	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,755.00
05-31	0150220027	KONICA BUSINESS MACHINES	01/10/90	FOR THE PURCHASE OF TWO PHOTOCOPIERS	8,084.00
05-31	0150220019	Do	03/13/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	8,597.00
05-31	0150220022	LANIER WORLDWIDE, INC	04/03/90	FOR THE PURCHASE OF ONE PHOTOCOPIER	2,210.80
05-31	0150220024	MICRO RESEARCH INDUSTRIES	11/02/89–03/07/90	FOR THE PURCHASE OF FIVE CRT'S WITH SOFTWARE AND ONE MPU CARD	6,043.00
05-31	0150220008	Do	12/18/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,495.00
05-31	0150220017	MONROE SYSTEMS	01/30/90	FOR THE PURCHASE OF ONE CALCULATOR	156.00
05-31	0150220001	RIVERBEND GROUP	01/29/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	22,715.80
05-31	0150220025	SAVIN CORPORATION	02/22/90–03/20/90	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	7,401.50
05-31	0150220009	Do	03/13/90	FOR THE PURCHASE OF A COPIER	3,476.50
05-31	0150220007	SHARP ELECTRONICS CORP	11/07/89–03/23/90	FOR THE PURCHASE OF FAX MACHINES	2,497.00
05-31	0150220016	Do	03/08/90	FOR THE PURCHASE OF ONE CALCULATOR	90.10
05-31	0150220005	Do	03/09/90–03/26/90	FOR THE PURCHASE OF OFFICE EQUIPMENT	1,462.10
05-31	0150220030	TERMINAL DATA CORPORATION	12/12/89–03/06/90	FOR THE PURCHASE OF ONE TAPE DRIVE ONE SWITCH AND ONE MODEM	1,957.75
05-31	0150220012	TERMINAL NETWORK SERVICES	02/12/90–03/01/90	FOR THE PURCHASE OF THREE PRINTERS	2,933.00
05-31	0150220018	ZENITH DATA SYSTEMS	01/05/90	FOR THE PURCHASE OF ONE LAPTOP COMPUTER	1,795.00
05-31	0150340008	BELL ATLANTIC MOBILE SYSTEMS, INC	02/07/89	FOR THE PURCHASE OF ONE CELLULAR TELEPHONE	1,995.00
05-31	0150340007	CONTINENTAL RESOURCES	08/17/89	FOR THE PURCHASE OF ONE LASERJET PRINTER	429.00
05-31	0150340002	INTELLIGENT SOLUTIONS	05/19/89	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	10,585.00
05-31	0150340004	Do	09/29/89	FOR THE PURCHASE OF 1 ADD-ON EIGHT PORT, 1 PRINTER INTERFACE AND 1 CRT	3,705.00
05-31	0150340006	INTERAMERICA RESEARCH	01/06/89–09/28/89	FOR THE PURCHASE OF TWO FONT DRIVERS AND TWO ADAPTOR CARDS	1,682.00
05-31	0150340001	TERMINAL DATA CORPORATION	06/05/89	FOR THE PURCHASE OF ONE SYSGEN BRIDGE FILE WITH ADAPTOR	369.00
05-31	0150340003	Do	08/08/89	FOR THE PURCHASE OF MOUNTAIN TAPE DRIVER AND INTERFACE CARD	701.75
05-31	0150340005	Do	09/05/89	FOR THE PURCHASE OF ONE MODEM	295.00
05-31	0150620001	BELL ATLANTIC MOBILE SYSTEMS, INC	01/29/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	2,745.00
05-31	0150620004	INTERAMERICA RESEARCH	01/08/90	FOR THE PURCHASE OF ONE FILE SERVER WITH ACCESSORIES	35,298.00
05-31	0150620002	MICRO RESEARCH INDUSTRIES	01/04/90–03/21/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE CONGRESSIONAL OFFICES	105,484.10
05-31	0150620005	MOTOROLA, INC	03/01/90	FOR THE PURCHASE OF ONE PHONE	3,195.00
05-31	0150620003	XEROX CORPORATION	03/06/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	4,737.00
06-05	0150640005	ADD IT UP	05/04/90	PAYMENT FROM DOPA FOR (2) 4 DRAWER FILE CABINETS FOR DECATUR OFFICE	369.98
06-05	0150640023	BENCHMARK SYSTEMS, INC	03/12/90–03/16/90	FOR THE PURCHASE OF COMPUTER AND ACCESSORIES	11,212.09
06-05	0150640001	BUCKO'S INC.	05/14/90	5 DRAWER LATERAL FILE SHELVING UNIT FOR SARASOTA OFFICE	657.00
06-05	0150640011	CANON USA INC.	11/27/89	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER PLUS INSTALLATION CHARGE	2,026.00
06-05	0150640026	Do	03/08/90	FOR THE PURCHASE OF ONE (1) LASER PRINTER	1,050.60
06-05	0150640020	CAPITOL RADIO WHOLESALERS	04/25/90–05/16/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	282.41
06-05	0150640024	COMPUCOM SYSTEMS, INC	02/13/90	FOR THE PURCHASE OF THREE (3) INTERNAL SMARTMODEM	1,035.00
06-05	0150640006	DULWORTH OFFICE FURNITURE	03/02/90	OFFICE FURNITURE FOR LOUISVILLE OFFICE	870.00
06-05	0150640018	FALCON MICROSYSTEMS, INC.	05/10/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	680.00
06-05	0150640003	FLOYD'S OFFICE FURNITURE	04/13/90	ONE COLE 5 DRAWER LATERAL FILING CABINET FOR BAKERSFIELD DISTRICT OFFICE	674.89
06-05	0150640004	G&S OFFICE SUPPLY INC	03/22/90	FILING CABINET AND TABLE LAFAYETTE DISTRICT OFFICE	154.90
06-05	0150640009	HIGH'S OFFICE SUPPLY COMPANY	05/11/90	CHAIR FOR MEDINA OFFICE	123.88
06-05	0150640025	IBM	12/26/89	FOR THE PURCHASE OF COMPUTER AND ACCESSORIES	3,404.00
06-05	0150640015	Do	01/09/90	FOR THE PURCHASE OF ONE COMPUTER WITH ACCESSORIES	2,085.00
06-05	0150640016	Do	04/24/90–05/01/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	625.15
06-05	0150640014	LANIER WORLDWIDE, INC	02/16/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES PLUS INSTALLATION	8,288.00
06-05	0150640002	MARTIN STATIONERS OF WYOMING	01/29/90	FURNITURE NEEDED FOR NEW DISTRICT OFFICE IN ROCK SPRINGS (DOPA)	396.97
06-05	0150640022	MICRO RESEARCH INDUSTRIES	12/12/89–04/04/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	8,231.00
06-05	0150640017	NEWARK ELECTRONICS	04/30/90–05/16/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	63.19
06-05	0150640007	OFFICE EQUIP. CO.	03/09/90	OFFICE FURNITURE FOR LOUISVILLE OFFICE	786.89

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	0150640008	Do	03/19/90	OFFICE FURNITURE FOR LOUISVILLE OFFICE	346.90
06-05	0150640010	Do	04/13/90	ONE 5 DRAWER FILE CABINET FOR USE IN DISTRICT OFFICE	295.40
06-05	0150640012	PITNEY BOWES	02/02/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER WITH ACCESSORIES PLUS INSTALLATION CHARGE	1,770.00
06-05	0150640021	RIVERBEND GROUP	04/17/90	FOR THE PURCHASE OF ONE PAPER TRAY FOR REPLACEMENT OF BROKEN TRAY	85.00
06-05	0150640013	SHARP ELECTRONICS CORP	03/05/90	FOR THE PURCHASE OF ONE CALCULATOR	90.10
06-05	0150640019	TERMINAL DATA CORPORATION	05/11/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	3,465.00
06-05	0152060001	CONTINENTAL RESOURCES	09/29/89	FOR PURCHASE OF PRINTER	2,469.00
06-05	0152080001	INTELLIGENT SOLUTIONS	02/01/89-09/30/89	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	351.33
06-05	0152090005	FUJITSU IMAGING SYSTEMS	03/23/90	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER PLUS INSTALLATION	2,470.00
06-05	0152090002	IBM	12/19/89-01/08/90	FOR THE PURCHASE OF COMPUTERS WITH ACCESSORIES	15,894.00
06-05	0152090003	INTERNATIONAL AUTOPEN CO	01/23/90	FOR THE PURCHASE OF SIGNATURE MACHINE	5,990.00
06-05	0152090006	LANIER WORLDWIDE, INC	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,286.98
06-05	0152090007	Do	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	894.76
06-05	0152090004	MOTOROLA, INC	03/29/90	FOR THE PURCHASE OF VEHICLE ADAPTER PLUS INSTALLATION	2,745.00
06-05	0152090001	XEROX CORPORATION	01/31/90-04/09/90	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	27,816.00
06-05	0152580001	REMEX BUSINESS EQUIPMENT	07/26/89-07/26/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	56.05
06-06	0155030010	A&B OFFICE EQUIPMENT	11/21/89-11/21/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.75
06-06	0155030009	APPLIANCE INSTALLATION CO	02/06/90-02/06/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	195.00
06-06	0155030007	ARROW ELECTRONICS, INC	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	143.00
06-06	0155030003	CELLULAR ONE	03/01/90-04/30/90	FOR THE MONTHLY USAGE OF ONE CELLULAR TELEPHONE	100.63
06-06	0155030001	COMMERCIAL TELEVISION	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED TELEVISIONS	3,006.90
06-06	0155030008	COMPUTER AUTOMATIN SPECIALISTS, INC	02/21/90-02/21/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,300.00
06-06	0155030005	COMPUTER DEVICES, INC.	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	70.00
06-06	0155030002	NOVA EXPRESS	04/24/90-04/27/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	602.62
06-06	0155030014	Do	05/03/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICE	142.80
06-06	0155030011	REGGIE DAVIS	02/09/90-02/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	126.00
06-06	0155030012	UNITED PARCEL SERVICE	05/05/90-05/12/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	192.56
06-06	0155030004	Do	05/19/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	566.36
06-06	0155030013	Do	05/26/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	85.59
06-06	0155030006	WESPAC CORPORATION	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	842.00
06-06	0155060014	BALTIMORE STATIONERY	05/17/90-05/17/90	2 FILE CABINETS	288.00
06-06	0155060003	CANON USA INC	04/16/90	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER PLUS INSTALLATION	2,102.00
06-06	0155060009	DIGITAL EQUIPMENT CORPORATION	01/23/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,500.12
06-06	0155060008	FALCON MICROSYSTEMS, INC.	01/23/90-04/02/90	FOR THE PURCHASE OF COMPUTER AND ACCESSORIES PLUS INSTALLATION	18,342.00
06-06	0155060011	Do	01/31/90	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,430.00
06-06	0155060004	GESTETNER CORPORATION	04/16/90	FOR THE PURCHASE OF PHOTOCOPIER PLUS INSTALLATION	1,141.00
06-06	0155060002	GOV'T TECH. SERVICES, INC.	02/12/90	FOR THE PURCHASE OF PRINTER PLUS INSTALLATION	3,566.00
06-06	0155060010	IBM CORPORATION	01/08/90	FOR THE PURCHASE OF ONE QUIETWRITER PRINTER	947.00
06-06	0155060005	INTELLIGENT SOLUTIONS	02/16/90-03/21/90	FOR THE PURCHASE OF COMPUTERS WITH ACCESSORIES PLUS INSTALLATIONS	75,361.53
06-06	0155060012	LOUISIANA OFFICE PRODUCTS	05/24/90	OFFICE FURNITURE FOR DISTRICT OFFICE IN METAIRIE	2,205.00
06-06	0155060015	MACTHRIFT OFFICE FURNITURE	05/15/90-05/15/90	ONE WALNUT FINISH MACHINE STAND WITH CASTERS	79.00
06-06	0155060006	MOTOROLA, INC	04/30/90	FOR THE PURCHASE OF PORTABLE PHONE	2,495.00
06-06	0155060013	REBEL PRESS & OFFICE SUPPLY CO	05/14/90	ONE DISK CHAIR FOR CHARLESTON, MS DISTRICT OFFICE	179.00
06-06	0155060001	TERMINAL DATA CORPORATION	10/11/89-03/16/90	FOR THE PURCHASE OF SWITCHES	1,559.00

06-06	0155060007	ZENITH DATA SYSTEMS	04/11/90	FOR THE PURCHASE OF COMPUTER	1,795.00
06-07	0157120001	XEROX CORPORATION-PS	08/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	360.00
06-07	0157520001	BESCO OFFICE SUPPLY, INC	05/18/90	EIGHT 4-DRAWER LEGAL FILE CABINETS - TALLAHASSEE OFFICE	1,680.00
06-07	0157520003	COLBORN'S	05/28/90	ONE 2-DRAWER LATERAL FILE CABINET	282.98
06-07	0157520025	DICTAPHONE CORPORATION	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF DICTATION EQUIPMENT	107.31
06-07	0157520004	EMMONS-NAPP	05/08/90	FILE CABINET FOR THE DISTRICT OFFICE	119.00
06-07	0157520022	IBM	01/08/90-01/23/90	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	21,066.00
06-07	0157520014	LANIER WORLDWIDE, INC	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	685.61
06-07	0157520018	Do	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	3,270.97
06-07	0157520017	Do	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,553.45
06-07	0157520016	Do	12/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	6,133.62
06-07	0157520006	Do	02/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.50
06-07	0157520007	Do	02/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	135.00
06-07	0157520005	MICRO RESEARCH INDUSTRIES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT WITH ACCESSORIES IN THE DISTRICT OFFICES.	3,966.00
06-07	0157520008	Do	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	708.00
06-07	0157520013	Do	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	299.16
06-07	0157520021	Do	01/04/90	FOR THE PURCHASE OF CRTS WITH ACCESSORIES PLUS INSTALLATION	891.05
06-07	0157520009	Do	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,482.00
06-07	0157520002	MIDLAND OFFICE EQUIPMENT	05/23/90	ONE WOOD DESK - MODEL #3163	150.00
06-07	0157520015	MOTOROLA INC	01/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE PAGING SYSTEM	18,909.00
06-07	0157520011	PANAFAX CORPORATION	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF TRANSCEIVERS	129.50
06-07	0157520019	PITNEY BOWES	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	3,837.00
06-07	0157520023	RIVERBEND GROUP	12/13/89	FOR THE PURCHASE OF MODEM PLUS INSTALLATION	1,520.64
06-07	0157520024	SAVIN CORPORATION	03/16/90	FOR THE PURCHASE OF PHOTOCOPIER AND ACCESSORIES PLUS INSTALLATION	4,745.34
06-07	0157520012	TERMINAL NETWORK SERVICES	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF PRINTERS AND ACCESSORIES	811.00
06-07	0157520020	ZEROID COMPANY	02/20/90	FOR THE PURCHASE OF TELECOPIERS AND ACCESSORIES	4,020.00
06-07	0157590005	BENCHMARK SYSTEMS, INC	01/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	21,267.38
06-07	0157590001	THE OFFICE OUTLET	05/16/90	8 EACH STEEL FOLDING CHAIRS	104.00
06-07	0157590004	XEROX CORPORATION-PS	02/01/90-02/28/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,204.50
06-07	0157590002	Do	03/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,402.75
06-07	0157590003	Do	04/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,833.00
06-08	0156650004	LANIER WORLDWIDE, INC	10/01/88-12/31/88	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.45
06-08	0156650003	MICRO RESEARCH INDUSTRIES	04/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,120.60
06-08	0156650001	Do	07/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	123.00
06-08	0156650002	NBI, INC	04/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,179.93
06-11	0158400001	ACE OFFICE MACHINES, INC	05/03/90-05/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.75
06-11	0158400016	B.F.S. REPROGRAPHICS SYSTEMS	05/11/90-05/11/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	133.21
06-11	0158400022	BILL THOMPSON'S OFFICE EQUIPMENT OFFICE	04/24/90-04/24/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.82
06-11	0158400006	BURLINGTON COUNTY BUSINESS	05/04/90-05/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.50
06-11	0158400011	BUSINESS EQUIPMENT SERVICE TECH, INC.	05/07/90-05/07/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	36.85
06-11	0158400010	COMPUTERLAND	05/16/90-05/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	254.00
06-11	0158400017	COMPUTERLAND OF WORCESTER	04/04/90-04/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	120.00
06-11	0158400023	COOPER BUSINESS MACHINES	04/16/90-04/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-11	0158400012	COPIFAX BUSINESS SYSTEMS	05/17/90-05/17/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT SERVICE	65.00
06-11	0158400034	CUSTOMER BUSINESS MACH	05/10/90-05/10/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	298.00
06-11	0158400028	EASTERN OFFICE EQUIPMENT	04/30/90-04/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	87.50
06-11	0158400029	ELECTRONIC SYSTEMS	05/04/90-05/04/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	89.50
06-11	0158400013	FLOYD'S OFFICE FURNITURE STORE	05/01/90-05/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	64.88
06-11	0158400030	HOLLAND'S OFFICE PRODUCTS	04/26/90-04/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	132.19
06-11	0158400009	IBM	05/01/90-05/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.00
06-11	0158400031	Do	05/03/90-05/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	148.00
06-11	0158400018	IBM CORPORATION	04/04/90-04/04/90	FOR THE SERVICE OF HOUSE OWNED IN THE DISTRICT	142.00
06-11	0158400024	Do	04/17/90-04/17/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.00
06-11	0158400002	J.C. BUSINESS MACHINES, INC.	05/11/90-05/11/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	35.20
06-11	0158400025	KRAYNAK OFFICE MACHINES	04/24/90-04/24/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	0158400014	LOCKE REFRIGERATION, HEATING	05/03/90-05/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	49.20
06-11	0158400003	MINOLTA BUSINESS SYSTEM	04/18/90-04/18/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
06-11	0158400015	MT. HEALTHY BUSINESS EQUIPMENT INC	05/09/90-05/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	22.75
06-11	0158400004	OFFICE MACHINE REPAIR	05/08/90-05/08/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	89.00
06-11	0158400019	OFFICE PRODUCT SALES	05/15/90-05/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	15.05
06-11	0158400020	PARISH TYPEWRITER SERVICE	05/14/90-05/14/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	52.50
06-11	0158400008	REMCO OFFICE MACHINES, INC.	05/15/90-05/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.00
06-11	0158400027	SHARP ELECTRONICS CORP.	03/01/90-05/31/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	504.00
06-11	0158400032	SPECIAL OSTLER SERVICE	04/29/90-04/29/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	44.50
06-11	0158400021	TERMINAL DATA CORPORATION	05/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	613.75
06-11	0158400026	THE FRONT OFFICE, INC	04/11/90-04/11/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	42.00
06-11	0158400005	THE OFFICE SUPPLY COMPANY	05/08/90-05/08/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.42
06-11	0158400033	TYPEWRITER SALES & SERVICE COMPANY, INC	05/22/90	DESK FOR OUR KINGSPORT TN DISTRICT OFFICE.	125.00
06-12	0162040001	OFFICE DEPOT	05/14/90	OFFICE FURNITURE FOR MIAMI DISTRICT OFFICE	1,135.05
06-12	0162040002	OPI OFFICE PRODUCTS, INC.	04/27/90	STORAGE CABINETS	806.40
06-12	0162070005	ANDERSON JACOBSON, INC	03/01/90-05/31/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	3,640.49
06-12	0162070012	ARROW ELECTRONICS, INC	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	143.00
06-12	0162070013	COMMERCIAL TELEVISION	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF TVS	3,218.40
06-12	0162070014	COMPUTER AIDED TECHNOLOGIES	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,985.00
06-12	0162070009	COMSEL CORPORATION	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF TERMINALS	685.00
06-12	0162070023	CONTINENTAL RESOURCES	12/14/89-01/23/90	FOR THE PURCHASE OF TWO HP LASERJET PRINTERS AND EQUIPMENT	6,475.00
06-12	0162070022	Do	03/14/90	FOR THE PURCHASE OF ONE PRINTER IN THE DISTRICT OFFICE	1,875.00
06-12	0162070027	Do	04/02/90	FOR THE PURCHASE OF ONE PRINTER	1,785.00
06-12	0162070006	COPI-RITE, INC.	03/01/90-05/31/90	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	585.00
06-12	0162070019	FALCON MICROSYSTEMS, INC.	01/12/90	FOR THE PURCHASE OF ONE APPLE KEYBOARD, 1 APPLE LASERWRITER PTR, & 1 MEMORY EXPANSION KIT IN THE D.O..	6,980.00
06-12	0162070011	FURNITURE STRIPPING OF THE OZARKS, LTD	03/26/90	FOR THE STRIPPING & REUPHOLSTERING OF OFFICE FURNITURE IN THE SPRINGFIELD DISTRICT OFFICE	1,437.72
06-12	0162070001	HAROLD'S HOME AND OFFICE FURNITURE	05/09/90	PURCHASE AND INSTALLATION OF CARPET IN THE NEW LEBANON OFFICE	165.00
06-12	0162070015	IBM CORPORATION	01/16/90-01/24/90	FOR THE PURCHASE OF TWO IBM PRINTER/TYPEWRITERS	1,611.00
06-12	0162070016	LANIER BUSINESS PRODUCTS	04/02/90	FOR THE PURCHASE OF ONE VOICE TRANSCRIBER	483.12
06-12	0162070003	LANIER WORLDWIDE, INC	03/01/90-05/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PHOTOCOPIERS AND FACSIMILE TRANSCEIVERS	10,272.82
06-12	0162070002	LSW, INC.	04/01/90-05/31/90	FOR THE MONTHLY RENTAL OF ON-LINE COMPUTER SERVICES	64,692.00
06-12	0162070024	MICRO RESEARCH INDUSTRIES	12/12/89-03/29/90	10 QUME CRT'S, 2 BAUD MODEMS, 1 IBM MODEL 55Z, 1QB3 FLR MODEL SYS, 2 8 USER MODULES, PRINTER & MULTPLXR.	51,562.24
06-12	0162070020	Do	02/22/90	FOR THE PURCHASE OF ONE LASERJET PRINTER AND RELATED EQUIPMENT, IN THE DISTRICT OFFICE	3,569.00
06-12	0162070017	PITNEY BOWES	01/16/90	FOR THE PURCHASE OF ONE FACSMILE TRANSCEIVER AND EQUIPMENT	1,770.00
06-12	0162070026	SAVIN CORPORATION	01/12/90	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,947.34
06-12	0162070004	TELEX COMPUTER PRODUCTS	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR WITH ACCESSORIES	117.00
06-12	0162070025	TERMINAL DATA CORPORATION	12/18/89-01/05/90	FOR THE PURCHASE OF TWENTY SIX INTERNAL 2400 MODEMS	7,670.00
06-12	0162070008	Do	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF HOODS	550.00
06-12	0162070007	TRENDATA/COMLEASE	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF TERMINALS	176.66
06-12	0162070010	UNITED PARCEL SERVICE	06/02/90	FOR THE SHIPMENT OF EQUIPMENT TO THE MEMBERS DISTRICT OFFICES	73.64
06-12	0162070028	XEROX CORPORATION	12/05/89	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH FINISHER	7,685.00
06-12	0162070029	Do	01/05/90-03/27/90	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES	23,311.00

06-12	0162070021	Do	01/10/90	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT OFFICE	1,710.00
06-12	0162070018	Do	01/23/90	FOR THE PURCHASE OF ONE PHOTOCOPIER	3,562.00
06-13	0163010002	ACCESS TECHNOLOGY, INC.	01/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	888.78
06-13	0163010007	CONTINENTAL RESOURCES	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	33,313.25
06-13	0163010005	INTELLIGENT SOLUTIONS	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	37,715.34
06-13	0163010008	KONICA BUSINESS MACHINES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	19,497.57
06-13	0163010003	MICRO RESEARCH INDUSTRIES	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	3,845.78
06-13	0163010004	Do	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,246.42
06-13	0163010001	TELEX COMPUTER PRODUCTS	04/01/90-05/31/90	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS WORD PROCESSING EQUIPMENT	1,939.90
06-13	0163010006	ZENITH DATA SYSTEMS	03/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,405.50
06-14	0163040003	EASTMAN KODAK COMPANY	05/01/89-06/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,666.05
06-14	0163040002	FALCON MICROSYSTEMS, INC.	08/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	60.47
06-14	0163040001	INTELLIGENT SOLUTIONS	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	938.34
06-14	0163040005	KONICA BUSINESS MACHINES	05/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS WITH ACCESSORIES	999.06
06-14	0163040006	MICRO RESEARCH INDUSTRIES	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,867.60
06-14	0163040007	Do	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,109.64
06-14	0163040008	Do	01/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	12,168.00
06-14	0163040004	XEROX CORPORATION	10/01/88-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	38,909.47
06-15	0164260010	CONTINENTAL RESOURCES	03/06/89	FOR THE PURCHASE OF ONE PRINTER	4,005.00
06-15	0164260007	Do	08/23/89	FOR THE PURCHASE OF ONE PRINTER	753.00
06-15	0164260003	FALCON MICROSYSTEMS, INC.	07/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6.00
06-15	0164260006	FRONTIER BUSINESS MACHINES	09/11/89-09/11/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	96.00
06-15	0164260009	IBM	09/18/89	FOR THE PURCHASE OF TWO COMPUTERS	4,716.00
06-15	0164260004	INTELLIGENT SOLUTIONS	05/01/89-09/30/89	FOR THE MONTHLY EQUIPMENT MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,889.88
06-15	0164260005	INTERAMERICA RESEARCH	04/01/89-09/30/89	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	155.72
06-15	0164270024	AMERICAN PAGING	04/01/90-05/31/90	FOR THE MONTHLY RENTAL PAGER	45.00
06-15	0164270009	BELL ATLANTIC MOBILE SYSTEMS, INC.	03/28/90-04/09/90	FOR THE PURCHASE OF TWO PERSONAL CELLULAR PHONES, ONE BATTERY SAVER, AND ONE PLUS CELLULAR PHONE.	6,464.00
06-15	0164270014	BENCHMARK SYSTEMS, INC.	02/09/90-02/28/90	FOR THE PURCHASE OF ONE PRINTER, ONE SHEET FEEDER, AND SIX GREEN TERMINALS	8,069.86
06-15	0164270021	Do	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,543.02
06-15	0164270019	CALI	01/01/90-05/31/90	FOR THE MONTHLY RENTAL OF TERMINALS	514.00
06-15	0164270029	CONTINENTAL RESOURCES	11/03/89-02/16/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,994.00
06-15	0164270031	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,791.96
06-15	0164270020	Do	01/01/90-05/31/90	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,685.00
06-15	0164270023	DIALCOM, INC.	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	12,650.00
06-15	0164270015	DICTAPHONE CORPORATION	04/05/90	FOR THE PURCHASE OF ONE DICTATION SYSTEM, ONE TRANSCRIBER, AND ONE TDM/VOR	1,974.62
06-15	0164270022	DIGITAL EQUIPMENT CORPORATION	04/01/90-04/30/90	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	2,807.93
06-15	0164270006	EASTMAN KODAK COMPANY	12/01/89-02/28/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	683.69
06-15	0164270007	Do	01/01/90-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,304.76
06-15	0164270002	FALCON MICROSYSTEMS, INC.	01/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE-OWNED EQUIPMENT	5,252.79
06-15	0164270028	Do	03/05/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,970.00
06-15	0164270025	IBM	10/02/89-01/04/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,563.00
06-15	0164270016	INTELLIGENT SOLUTIONS	02/05/90	FOR THE PURCHASE OF ONE QUORUM 172MB DISK	7,282.00
06-15	0164270030	INTERAMERICA RESEARCH	01/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	3,839.94
06-15	0164270017	LANIER WORLDWIDE, INC.	02/23/90	FOR THE PURCHASE OF ONE TRANSCRIBER AND ONE PORTABLE DICTATOR	764.72
06-15	0164270010	LANIER WORLDWIDE, INC.	04/09/90-04/09/90	FOR THE PURCHASE OF ONE FACSIMILIE TRANSCEIVER	1,593.00
06-15	0164270005	LSW, INC.	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	42,854.17
06-15	0164270011	MICRO RESEARCH INDUSTRIES	12/20/89	FOR THE PURCHASE OF ONE QB3 FLOOR MODEL SYSTEM, ONE 300MB HARD DISK, ONE EIGHT USER EXPANSION MODEL ETC.	35,216.00
06-15	0164270018	Do	02/27/90	FOR THE PURCHASE OF ONE LASER-JET PLUS INTERFACE DRIVER	250.00
06-15	0164270027	Do	03/15/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	30,730.30
06-15	0164270033	Do	04/01/90-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,402.69
06-15	0164270001	NORTH AMERICAN PHILIPS CORP.	03/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE-OWNED EQUIPMENT	736.00
06-15	0164270013	PEIRCE-PHELPS, INC.	03/28/90	FOR THE PURCHASE OF TWO RECORDERS AND TWO TIME CARDS	25,800.00
06-15	0164270032	THOMSON CONSUMER ELECTRONICS	05/17/90	FOR THE PURCHASE OF 20 COLOR TV'S	3,960.00
06-15	0164270012	XEROX CORPORATION	03/20/90-04/05/90	FOR THE PURCHASE OF THREE PHOTOCOPIERS, ONE RDH FINISHER, RELATED EQUIPMENT	18,983.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
06-15	0164270008	XEROX CORPORATION-PS	10/01/89-01/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	540.00
06-15	0164270004	ZENITH DATA SYSTEMS	04/01/90-04/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
06-15	0165100002	LYNDEN TRANSPORT INC.	08/17/89	FOR THE FREIGHT CHARGES OF ONE CHAIR PAID FOR ON VOUCHER 344-89F	71.00
06-15	0165100001	MICRO RESEARCH INDUSTRIES	08/28/89-08/28/90	FOR THE SHIPPING OF HOUSE OWNED EQUIPMENT SENT TO THE DISTRICT	237.25
06-15	0165100003	SAVIN CORP	07/27/89-07/27/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	112.50
06-18	0164250002	BENCHMARK SYSTEMS, INC	03/06/90-04/03/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	17,525.00
06-18	0164250004	INTERAMERICA RESEARCH	11/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE WASHINGTON OFFICE	28,487.78
06-18	0164250003	PITNEY BOWES	11/21/89-01/10/90	FOR THE PURCHASE OF FACSIMILIE TRANSCEIVERS	4,711.50
06-18	0164250001	TRENDATA/COMLEASE	03/01/90-05/31/90	FOR THE MONTHLY RENTAL OF TERMINALS	441.65
06-18	0165180003	ARIZONA TYPEWRITER CO	05/15/90-05/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	10.15
06-18	0165180008	COLENTA AMERICA CORP.	05/08/90-05/08/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,533.00
06-18	0165180014	COMPUCOM SYSTEMS, INC	02/20/90	FOR THE PURCHASE OF FIXED DISC	821.00
06-18	0165180001	COMPUTER AIDED TECHNOLOGIES	10/01/89-06/30/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,233.00
06-18	0165180017	COMSEL CORPORATION	04/24/90	FOR THE PURCHASE OF TERMINAL PLUS INSTALLATION	524.00
06-18	0165180016	FUJITSU IMAGING SYSTEMS	04/24/90	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER PLUS INSTALLATION	1,767.00
06-18	0165180004	IBM CORPORATION	05/22/90-05/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.00
06-18	0165180005	KEMPER BUSINESS SYSTEMS	05/23/90-05/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	49.00
06-18	0165180002	MICRO RESEARCH INDUSTRIES	11/15/89-11/15/89	FOR THE SHIPPING OF HOUSE OWNED EQUIPMENT TO THE DISTRICT	723.00
06-18	0165180013	MID-ATLANTIC INDUSTRIES, INC	05/03/90	FOR THE PURCHASE OF ANSWERING MACHINE	172.60
06-18	0165180006	OFFICE PRODUCT SALES	05/22/90-05/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	30.10
06-18	0165180009	PITNEY BOWES, INC	05/11/90-05/11/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	432.50
06-18	0165180010	RAPIDPRINT INC	05/03/90-05/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	50.00
06-18	0165180015	SAVIN CORPORATION	04/17/90	FOR THE PURCHASE OF PHOTOCOPIER AND ACCESSORIES PLUS INSTALLATION	10,025.93
06-18	0165180011	SCRIPTOMATIC, INC	05/01/90-05/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	184.84
06-18	0165180007	XEROX CORPORATION	03/09/90-03/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	360.00
06-18	0165180012	Do	04/17/90-04/17/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	100.00
06-18	0165350005	BALTIMORE STATIONERY	05/29/90	2 BOOKCASES (3 SHELVES) @ $130 EACH	260.00
06-18	0165350002	HAROLD'S HOME AND OFFICE FURNITURE	05/08/90	PURCHASE OF FURNITURE FOR LEBANON, PA OFFICE	844.98
06-18	0165350001	Do	05/24/90	PURCHASE OF 2 MAGAZINE DISPLAY STANDS FOR USE IN THE LEBANON, PA OFFICE	542.30
06-18	0165350003	OFFICE WORKS	05/31/90	PURCHASE OF 2 SECRETARIAL CHAIRS FOR THE LANCASTER, PA OFFICE	237.90
06-18	0165350004	RUPP FURNITURE CO.	05/23/90	CARPETING FOR CHISHOLM DISTRICT OFFICE (12' X 23' 6')	468.38
06-21	0170710005	BELL ATLANTIC MOBILE SYSTEMS, INC	01/11/90	FOR THE PURCHASE OF REPAIDRATE CHARGER	299.00
06-21	0170710011	BENCHMARK SYSTEMS, INC	12/14/89-01/18/90	F/PURCHASE OF 2 CS386 MODEL 400, 2 LASER PRINTERS, 5 RTTI BOARDS, 4 HAYES MODEMS, 10 GREEN TER, & EQUIP.	99,738.88
06-21	0170710030	Do	04/12/90	FOR THE PURCHASE OF ONE COMPUTER IN THE DISTRICT	3,244.00
06-21	0170710017	Do	04/27/90	FOR THE PURCHASE OF ONE DISKETTE	174.00
06-21	0170710028	CLAY TOUSEY STATIONERS	05/25/90	PURCHASE OF 3 TYPIST CHAIRS FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	285.00
06-21	0170710026	DANE RITE	05/22/90	BOOKCASE FOR DISTRICT OFFICE, CHARGE TO DOPA	42.00
06-21	0170710004	DIGITAL EQUIPMENT CORPORATION	01/12/90-01/25/90	FOR THE PURCHASE OF INTEGRATION KITS	2,002.65
06-21	0170710021	FUJITSU IMAGING SYSTEMS	04/01/90-05/31/90	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS PLUS INSTALLATION CHARGES	5,331.67
06-21	0170710014	IBM	10/18/89	FOR THE PURCHASE OF ONE PRINTER IN THE DISTRICT	1,622.00
06-21	0170710023	Do	10/24/89-03/22/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	69,573.00
06-21	0170710007	Do	12/05/89-12/05/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	320.40
06-21	0170710006	Do	01/23/90-03/29/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	5,547.00

06-21	0170710018	Do	03/07/90	FOR THE PURCHASE OF ONE COMPUTER	2,184.00
06-21	0170710001	Do	03/26/90	FOR THE PURCHASE OF RAPIDRATE CHARGER	812.00
06-21	0170710025	INTELLIGENT SOLUTIONS	10/01/89-03/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	84,231.01
06-21	0170710010	Do	03/28/90	FOR THE PURCHASE OF ONE CRT	675.00
06-21	0170710027	JUST CHAIRS	04/24/90	1 CHAIR FOR DISTRICT OFFICE (DOPA)	259.00
06-21	0170710015	MICRO RESEARCH INDUSTRIES	01/17/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	9,185.00
06-21	0170710012	Do	01/29/90	FOR THE PURCHASE OF ONE TWO WAY SWITCH	206.00
06-21	0170710019	Do	03/12/90	FOR THE PURCHASE OF ONE COMPUTER	3,697.70
06-21	0170710002	Do	04/09/90-04/11/90	FOR THE PURCHASE OF PRINTER AND ACCESSORIES PLUS INSTALLATION AND SOFTWARE	4,130.00
06-21	0170710024	MID-ATLANTIC INDUSTRIES, INC.	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF EQUIPMENT	212.97
06-21	0170710022	MOTOROLA CREDIT CORP	05/01/90-05/31/90	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONE	2,903.20
06-21	0170710009	MOTOROLA, INC.	02/21/90	FOR THE PURCHASE OF ONE CELLULAR PHONE	3,195.00
06-21	0170710029	OFFICE SUPPLY COMPANY	05/21/90	5-DRAWER VERTICAL FILE FOR IMPERIAL VALLEY DISTRICT OFFICE	496.00
06-21	0170710016	PANASONIC COMMUNICATIONS	01/04/90	FOR THE PURCHASE OF ONE FAXSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	1,321.00
06-21	0170710008	TERMINAL DATA CORPORATION	02/08/90	FOR THE PURCHASE OF TWO SWITCHES	450.00
06-21	0170710003	Do	04/19/90	FOR THE PURCHASE OF BAUD MODEM	295.00
06-21	0170710020	Do	05/11/90	FOR THE PURCHASE OF ONE SWITCH	705.00
06-22	0172010003	GSA - KANSAS CITY - REGION SIX	01/17/89	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	622.04
06-22	0172010001	Do	03/06/89-03/21/89	FOR THE PRUCHASE OF FURNITURE IN DISTRICT OFFICES	317.76
06-22	0172010002	Do	05/25/89	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	368.00
06-22	0172010004	Do	09/13/89	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	292.68
06-22	0172010005	OFFICE EQUIP. CO.	05/11/90	PURCHASE OF ONE BEVIS PANEL FOR THE DISTRICT OFFICE	105.00
06-22	0172540001	REAL HERMANOS, INCORPORATED	03/26/90	FOR THE PURCHASE OF 5 STORAGE CABINETS IN THE DISTRICT OFFICE	1,150.00
06-25	0171090016	ANDERS OFFICE EQUIPMENT	05/23/90-05/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.15
06-25	0171090028	BUSINESS EQUIPMENT CENTER, LTD.	03/30/90-05/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	182.50
06-25	0171090022	CHESHIRE/XEROX	05/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	147.75
06-25	0171090017	CONROE BUSINESS EQUIPMENT	06/01/90-06/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	59.30
06-25	0171090009	EXCEL POSTAGE & COPY SYSTEM	01/12/90-01/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-25	0171090032	H.G. SCOVERN CO. INC	04/12/90-04/12/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	168.60
06-25	0171090019	IBM	02/27/90-02/27/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.00
06-25	0171090007	Do	10/27/89	FOR THE PURCHASE OF TWO ADAPTERS IN THE DISTRICT	86.00
06-25	0171090006	Do	01/02/90-03/07/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,174.00
06-25	0171090021	MID-ATLANTIC INDUSTRIES, INC.	06/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
06-25	0171090010	MINOLTA BUSINESS SYSTEM	05/23/90-05/23/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	480.00
06-25	0171090001	MONARCH MARKING SYSTEMS, INC.	05/02/90-05/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	153.80
06-25	0171090011	MOUSE ENTERPRISES, INC.	05/16/90-05/16/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
06-25	0171090020	NORTHEAST OFFICE EQUIPMENT	05/19/90-05/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.50
06-25	0171090002	PITNEY BOWES, INC.	02/20/90-05/01/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,015.25
06-25	0171090026	RAPIDPRINT INC	05/15/90-05/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	208.68
06-25	0171090014	Do	05/24/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	50.00
06-25	0171090012	RENARD V KEPLER	05/24/90-05/24/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	68.50
06-25	0171090013	SAMOA MARKETING	04/03/90-04/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	92.20
06-25	0171090031	SCRIPTOMATIC, INC	04/09/90-04/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	29.96
06-25	0171090003	Do	04/17/90-04/20/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	170.00
06-25	0171090004	STROMBERG PRODUCTS DIVISION	04/30/90-04/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	96.00
06-25	0171090005	TECHNICAL SPECIALTIES, INC.	04/18/90-04/18/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	495.00
06-25	0171090029	Do	05/02/90-05/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.50
06-25	0171090008	Do	05/25/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.50
06-25	0171090030	TERMINAL DATA CORPORATION	05/15/90-05/15/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,634.50
06-25	0171090015	Do	05/21/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,926.50
06-25	0171090023	Do	05/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	763.00
06-25	0171090024	XEROX CORPORATION	05/07/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	183.00
06-25	0171580004	ADAM OFFICE SUPPLY	06/04/90	TYPEWRITER/COPIER STAND FOR FAIRMONT DISTRICT OFFICE	119.00
06-25	0171580005	Do	06/04/90	STATIONERY COMPARTMENT FOR TYPEWRITER/COPIER STAND FOR FAIRMONT DISTRICT OFFICE	27.00
06-25	0171580006	Do	06/04/90	5-DRAWER LOCKING FILE CABINET FOR FAIRMONT DISTRICT OFFICE	305.00
06-25	0171580007	Do	06/04/90	DISPLAY ROCK FOR FAIRMONT DISTRICT OFFICE	92.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	0171580008	ADIRONDACK DIRECT	05/14/90	ONE COMPUTER STAND - 24 X 30 - FOR DISTRICT STAFF USE	473.19
06-25	0171580003	BOURNE'S OFFICE SUPPLY	05/14/90	WORKSTATION & HUTCH FOR ROCHESTER OFFICE	389.00
06-25	0171580016	BUSINESS EQUIPMENT CENTER, LTD	05/02/90–05/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.00
06-25	0171580010	DICKSON OFFICE SUPPLY	04/26/90	PURCHASE OF DISTRICT OFFICE FURNITURE ACCESSORIES	365.55
06-25	0171580021	IBM CORPORATION	02/06/90–02/06/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	142.00
06-25	0171580011	Do	05/02/90–05/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	312.40
06-25	0171580012	JIM GORDON, INC	05/18/90–05/18/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-25	0171580013	MARLIN BUSINESS SYSEMS OF FLORIDA, INC.	05/07/90–05/07/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	17.50
06-25	0171580017	MID-ATLANTIC INDUSTRIES, INC	05/02/90–05/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
06-25	0171580018	MONROE SYSTEMS	04/19/90–04/19/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	35.00
06-25	0171580025	OFFICE SYSTEMS & MACHINES	03/26/90–03/26/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.10
06-25	0171580001	PHELPS OFFICE CENTER INC	06/06/90	1 CHAIR - #5820-NN17	115.00
06-25	0171580009	RACE OFFICE EQUIPMENT	06/06/90	WOOD TOP CREDENZA FOR THE ITHACA DISTRICT OFFICE	824.25
06-25	0171580022	RADIO SHACK	04/03/90–04/03/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	394.64
06-25	0171580014	RAHWAY BUSINESS MACHINES	05/24/90–05/24/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	104.50
06-25	0171580019	RAPIDPRINT INC	04/25/90–04/25/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	79.34
06-25	0171580015	RENE' HECKLER, INC.	05/09/90–05/09/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	42.40
06-25	0171580002	STAR FURNITURE	05/24/90	1 STYLER LAMP - #BB862SB - TRI FT BRASS COST	135.00
06-25	0171580023	THE COPY MAN	04/05/90–04/05/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	82.94
06-25	0171580026	UNITED PARCEL SERVICE	06/09/90	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	153.38
06-25	0171580024	VIRGINIA COPIERS, INC.	03/22/90–03/22/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.89
06-25	0171580020	XEROX CORPORATION	03/27/90–03/30/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	176.00
06-26	0172570001	HAMILTON OFFICE PRODUCTS, INC	06/04/90	(4) FOUR CHAIRS FOR DISTRICT OFFICES IN LANGHORNS & DOYLESTOWN	819.00
06-26	0172570003	SEARS, ROEBUCK & CO	06/18/90	1 REFRIGERATOR	265.99
06-26	0172570002	WEST ALLIS OFFICE SUPPLY INC.	05/22/90	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	736.50
06-26	0172580002	CONTINENTAL RESOURCES	09/11/89	FOR THE PURCHASE OF ONE PRINTER	823.00
06-26	0172580001	MICRO RESEARCH INDUSTRIES	03/16/89	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	5,228.00
06-26	0173020010	ABEL OFFICE MACHINES, INC.	12/06/89–12/06/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	110.85
06-26	0173020005	BROWN'S TYPEWRITER & BUSINESS EQUIPMENT	06/04/90–06/04/90	PAYMENT FOR THE PURCHASE OF 1 LAZY BOY (92066) HIGH BACK CHAIR (CINAMON COLOR) FOR BEAVER FALLS OFFICE.	400.00
06-26	0173020015	CONTINENTAL RESOURCES	11/28/89–02/16/90	FOR THE PURCHASE OF 2 PRINTERS	3,550.00
06-26	0173020008	MICHAEL EDWARD DALY	05/30/90	REIMBURSEMENT FOR THE PURCHASE OF A CHAIR	499.99
06-26	0173020014	FALCON MICROSYSTEMS, INC.	12/07/89–04/09/90	FOR THE PURCHASE OF OFFICE EQUIPMENT FOR THE CONGRESSIONAL OFFICE	82,516.00
06-26	0173020006	DARROL D GARDNER	05/25/90	REIMBURSEMENT FOR THE PURCHASE OF A SPACE HEATER	26.01
06-26	0173020011	GSA - KANSAS CITY - REGION SIX	11/06/89	FOR THE PURCHASE OF A FILE CABINET IN THE DISTRICT	90.54
06-26	0173020012	Do	06/08/90	FOR THE PURCHASE OF A FILE CABINET IN THE DISTRICT	93.45
06-26	0173020009	CARRIE L HEIDER	05/29/90	REIMBURSEMENT FOR THE PURCHASE OF A BOOKCASE	87.75
06-26	0173020002	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	05/29/90	PURCHASE OF SIX CHAIRS FOR D.O.	829.00
06-26	0173020004	HURST OFFICE SUPPLIES	05/25/90	FURNITURE FOR LEXINGTON DISTRICT OFFICE	1,425.30
06-26	0173020003	JANICE'S AT THE SALTBOX	05/25/90	FURNITURE FOR LEXINGTON DISTRICT OFFICE	4,030.00
06-26	0173020013	MANKATO BUSINESS PRODUCTS, INC.	12/01/89–12/01/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-26	0173020016	THOMSON CONSUMER ELECTRONICS	03/16/90–05/17/90	FOR THE PURCHASE OF FORTY COLOR TV'S	9,960.00
06-26	0173020007	EDOLPHUS TOWNS	04/25/90	REIMBURSEMENT FOR THE REPAIR OF A CELLULAR PHONE	48.71

06-26	0173020001	WATT OFFICE SUPPLY	04/08/90-04/16/90	PAYMENT FOR THE PURCHASE OF 4 EXECUTIVE DESK CHAIRS @$269.00 EACH FOR DISTRICT OFFICE IN WARREN, PA.	1,076.00
06-26	0173140018	ADIRONDACK	04/10/90	FOR THE PURCHASE OF ONE ARMLESS FLEX BACK CHAIR IN THE DISTRICT OFFICE	212.50
06-26	0173140012	BELL ATLANTIC MOBILE SYSTEMS, INC	12/21/89	FOR THE PURCHASE OF ONE AUDIOVOX PHONE IN THE DISTRICT OFFICE	1,799.00
06-26	0173140005	BENCHMARK SYSTEMS, INC	01/09/90-04/19/90	PURCHASE OF 1 CS386 MODEL 400, 8 GRN TRMNLS, 2 EIGHT PORT UPGRDS, 1 LASER PRNTR, 1 SRL SWTCH BX & EQUIP.	53,079.87
06-26	0173140001	Do	04/11/90-04/25/90	FOR THE PURCHASE OF THREE BAUD INTERNAL SMARTMODEMS IN THE DISTRICT OFFICE	1,677.00
06-26	0173140006	CANON USA INC	04/13/90	FOR THE PURCHASE OF ONE LASER PRINTER & MEMORY BOARD	3,196.75
06-26	0173140013	CELLULAR ONE	10/27/89	FOR THE PURCHASE OF ONE UNIDEN CELLULAR PORTABLE IN THE DISTRICT OFFICE	1,032.00
06-26	0173140017	CORPORATE PRODUCTS, INC	02/23/90	FOR THE PURCHASE OF ONE PULL OUT SHELF IN THE DISTRICT OFFICE	52.46
06-26	0173140002	FUJITSU IMAGING SYSTEMS	04/09/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	1,767.00
06-26	0173140007	Do	05/16/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,667.00
06-26	0173140014	MICRO RESEARCH INDUSTRIES	01/09/90	FOR THE PURCHASE OF ONE MPU CARD IN THE DISTRICT OFFICE	1,378.00
06-26	0173140008	Do	03/02/90-05/15/90	FOR THE PURCHASE OF TWO QUME CRT'S, ONE HARD DISK DRIVE & EQUIPMENT	4,499.35
06-26	0173140009	MOTOROLA, INC	03/19/90	FOR THE PURCHASE OF ONE EXTENDED SYSTEM FOR A VEHICLE ADAPTOR	2,745.00
06-26	0173140019	OFI CENTRO METROPOLITANO	05/20/90	FOR THE PURCHASE OF 1 DEST,1 CREDENZA,1 HUTCH,6 CHAIRS,4 DESKS & 3 FILE CABINETS IN DISTRICT OFFICE.	6,828.49
06-26	0173140016	RECURT	03/01/90	FOR THE PURCHASE OF FOUR LATERAL FILE CABINETS IN THE DISTRICT OFFICE	2,192.00
06-26	0173140020	Do	03/02/90	FOR THE PURCHASE OF TWO CHAIRS WITH ARMS IN THE DISTRICT OFFICE	490.00
06-26	0173140003	TERMINAL DATA CORPORATION	01/22/90-04/25/90	FOR THE PURCHASE OF 1 PRINTER SWITCH, 3 DATA SWITCHES & 1 BAUD MODEM SWITCH IN THE DISTRICT OFFICE.	927.00
06-26	0173140010	Do	03/26/90	FOR THE PURCHASE OF FOUR INTEL BAUD MODEMS	1,180.00
06-26	0173140015	XEROX CORPORATION	01/22/90	FOR THE PURCHASE OF ONE PHOTOCOPIER AND EQUIPMENT IN THE DISTRICT OFFICE	5,072.00
06-26	0173140011	Do	04/12/90-05/02/90	FOR THE PURCHASE OF ONE LASER PRINTER COPIER, TWO PHOTOCOPIERS AND EQUIPMENT	18,083.00
06-26	0173140004	ZEROID COMPANY	01/29/90	FOR THE PURCHASE OF MEMORY-WRITER AND 1 SPELL CHECK IN THE DISTRICT OFFICE	1,800.00
06-27	0176760001	BELL ATLANTIC PAGING	07/01/89-09/30/89	FOR THE MONTHLY RENTAL OF A PAGER	84.30
06-27	0176770004	Do	10/01/89-05/31/90	FOR THE MONTHLY RENTAL OF A PAGER	196.70
06-27	0176770002	SEARS, ROEBUCK & COMPANY	05/10/90-05/10/90	1 COMPACT REFRIDGERATOR FOR USE IN PULASKI DISTRICT OFFICE	165.99
06-27	0176770003	THE OFFICE PLACE	05/23/90-05/23/90	PURCHASE OF FURNITURE FOR USE IN ABINGDON OFFICE & BIGSTONE & DULSHE	3,638.00
06-27	0176770001	TYPEWRITER AND EQUIPMENT CO	06/07/90	ONE USED CHAIR FOR THE KINGSPORT, TENNESSEE DISTRICT OFFICE	160.00
06-27	0177330003	DISCOUNT DESK CENTER	06/01/90	DISTRICT OFFICE FURNISHINGS DOPA ACCT	229.95
06-27	0177330005	Do	06/01/90	DISTRICT OFFICE FURNISHINGS	269.95
06-27	0177330001	I.A.S. TRUE VALUE HARDWARE	05/30/90-05/30/90	PAYMENT FOR A EUREKA SWEEPER FOR THE INDIANA OFFICE	119.49
06-27	0177330004	OAK LIMITED	05/24/90	FURNITURE FOR LANCASTER OFFICE	1,796.00
06-27	0177330002	U.S. WALLCOVERING	04/30/90	CARPET, PAD, INSTALLATION AND TAKE-UP OF EXISTING CARPET	3,773.00
06-28	0179050026	AMES SUPPLY COMPANY	06/13/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	194.70
06-28	0179050009	BENCHMARK SYSTEMS, INC	02/16/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	23,610.00
06-28	0179050003	Do	02/20/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,066.00
06-28	0179050018	Do	04/12/90-04/16/90	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES PLUS INSTALLATIONS	20,682.00
06-28	0179050024	BLANCHARD SUPPLY	04/09/90	FOR THE PURCHASE OF CLEANING SUPPLIES FOR REFURBISHING HOUSE OWNED EQUIPMENT	980.00
06-28	0179050011	COMPUCOM SYSTEMS, INC	03/14/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	200.00
06-28	0179050013	COMPUTER AIDED TECHNOLOGIES	02/23/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	39,990.20
06-28	0179050025	DATASTOR, INC	05/23/90	FOR THE PURCHASE OF SIX MOBILE CARTS	1,170.00
06-28	0179050019	DICTAPHONE CORPORATION	05/11/90	FOR THE PURCHASE OF A DICTATOR	1,038.65
06-28	0179050001	EASTMAN KODAK COMPANY	12/12/89-02/20/90	FOR THE PURCHASE OF A PHOTOCOPIER	44,372.00
06-28	0179050007	FALCON MICROSYSTEMS, INC	01/12/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,991.00
06-28	0179050020	Do	03/21/90-04/16/90	FOR THE PURCHASE OF MONITOR, VIDEO CARD, AND SHEET FEEDER	1,433.00
06-28	0179050006	FUJITSU IMAGING SYSTEMS	04/05/90	FOR THE PURCHASE OF ONE TRANSCEIVER	1,567.00
06-28	0179050004	Do	04/09/90	FOR THE PURCHASE OF A FAX MACHINE	1,667.00
06-28	0179050005	IBM	12/29/89	FOR THE PURCHASE OF ONE COMPUTER	1,776.00
06-28	0179050010	Do	02/12/90-04/18/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	11,576.00
06-28	0179050014	IBM CORPORATION	03/02/90-03/16/90	FOR THE PURCHASE OF WHEELWRITERS AND ACCESSORIES	1,759.00
06-28	0179050023	Do	06/12/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	151.85
06-28	0179050012	INTELLIGENT SOLUTIONS	11/30/89-03/08/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	17,247.00
06-28	0179050008	Do	12/22/89-03/08/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,994.00
06-28	0179050021	INTERAMERICA RESEARCH	01/10/90-05/08/90	FOR THE PURCHASE OF COMPUTER CARDS PLUS INSTALLATIONS	4,888.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
06-28	0179050002	Do	02/14/90	FOR THE PURCHASE OF COMPUTER EQUIPMENT	611.00
06-28	0179050015	MICRO RESEARCH INDUSTRIES	02/02/90	FOR THE PURCHASE OF PRINTER PLUS INSTALLATION	896.00
06-28	0179050016	PITNEY BOWES	05/22/90	FOR THE PURCHASE OF FACSIMILE PLUS INSTALLATION	1,620.00
06-28	0179050027	TELEVISION EQUIPMENT ASSOCIATES, INC.	05/23/90-05/31/90	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	540.75
06-28	0179050017	TERMINAL DATA CORPORATION	04/05/90	FOR THE PURCHASE OF SWITCH	705.00
06-28	0179050022	Do	04/23/90	FOR THE PURCHASE OF BAUD MODEM	1,475.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	7,774,311.19
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	0101980024	U.S. TREASURY	10/01/89-02/28/90	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(10,002.83)
04-11	0101980027	Do	02/13/90-03/26/90	REFUND DUE TO SURPLUS SALES	(7,585.00)
04-11	0101980025	Do	03/21/90	REFUND DUE TO DAMAGED EQUIPMENT	(706.00)
04-11	0101980004	Do	03/27/90	REFUND DUE TO SALE OF SURPLUS SALES	(375.00)
04-19	0109990015	Do	01/01/89-09/30/89	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(536.33)
04-19	0109990003	Do	01/01/90-02/28/90	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(7,794.68)
04-19	0109990004	Do	01/29/90	REFUND DUE TO SURPLUS SALES	(150.00)
04-19	0109990014	Do	02/01/90-03/31/90	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(1,594.40)
04-19	0109990005	Do	03/08/90	REFUND DUE TO SURPLUS SALES	(875.00)
04-19	0109990008	Do	03/27/90-04/05/90	REFUND DUE TO SURPLUS SALES	(1,980.00)
04-27	0117990007	Do	08/01/89-08/31/89	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(344.83)
04-27	0117990006	Do	10/01/89-03/31/90	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(3,301.28)
04-27	0117990012	Do	04/10/90	REFUND DUE TO MISSING EQUIPMENT	(1,862.00)
04-27	0117990011	Do	04/12/90	REFUND DUE TO SURPLUS SALES	(200.00)
05-10	0130990004	Do	01/03/89-09/30/89	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(749.97)
05-10	0130990003	Do	10/01/89-03/31/90	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(8,612.66)
05-10	0130990002	Do	04/11/90-04/16/90	REFUND DUE TO SURPLUS SALES	(28,911.80)
05-17	0137990006	Do	04/01/90-05/06/90	REFUND DUE TO SURPLUS SALES	(3,435.00)
05-30	0150990010	Do	10/01/88-09/30/89	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(813.39)
05-30	0150990011	Do	12/01/89-04/30/90	REIMBURSEMENT FOR LSO USE OF OFFICE EQUIPMENT	(15,811.48)
05-30	0150990007	Do	05/15/90	REFUND DUE TO PURCHASE OF EQUIPMENT	(716.58)
05-30	0150990005	Do	05/21/90	REFUND DUE TO SURPLUS SALES	(20.00)
05-30	0150990006	Do	05/21/90	REFUND DUE TO SURPLUS SALES	(460.00)
06-01	0172970001	Do	05/21/90	REFUND DUE TO MISSING EQUIPMENT	(1,831.83)
06-15	0166980004	Do	02/01/89-06/30/89	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(557.77)
06-15	0166980002	Do	12/01/89-04/30/90	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(3,173.45)
06-15	0166980001	Do	05/09/90	REFUND DUE TO MISSING EQUIPMENT	(6,084.00)
06-15	0166980003	Do	05/31/90	REFUND DUE TO SURPLUS SALES	(7,861.19)
06-26	0177980028	Do	09/01/89	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(1,129.99)
06-26	0177980026	Do	04/01/90-05/31/90	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(10,358.97)

06-26	0177980016	Do	06/15/90	REFUND DUE TO SURPLUS SALES	(300.00)
06-26	0177980017	Do	06/15/90	REFUND DUE TO SURPLUS SALES	(50.00)
06-26	0177980027	Do	06/15/90	REFUND DUE TO MISSING EQUIPMENT	(175.00)
03-16	0177980018	BENCHMARK SYSTEMS, INC	12/13/89-12/20/89	REFUND DUE TO A DUPLICATE PAYMENT	(28,612.00)
03-16	0177980019	Do	12/21/89-12/29/89	REFUND DUE TO A DUPLICATE PAYMENT	(1,677.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES (158,649.43)

TOTAL 7,615,661.76

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 18,963,756.34

OFFICIAL MAIL COST

OFFICIAL MAIL COST - HOUSE

EXPENSES

04-23	0110370001	DISBURSING OFFICER	04/01/90-04/30/90	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL FOR THE US HOUSE OF REPRESENTATIVES	3,658,882.00
05-16	0136020001	Do	05/01/90-05/31/90	PROVISIONAL REIMBURSEMENT FRANKED MAIL FOR THE US HOUSE OF REPRESENTATIVES	3,675,871.00
06-14	0165130002	Do	06/01/90-06/30/90	PROVISIONAL REIMBURSEMENT FRANKED MAIL FOR THE US HOUSE OF REPRESENTATIVES	3,675,870.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST 11,010,623.00

TOTAL 11,010,623.00

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST 11,010,623.00

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ABAIR, PETER	274
ABARNO, MARIE I	639
ABBOTT, JAMES, JR	1611
ABBRUZZESE, PETER A	1508
ABDALLAH, CHRISTINE E	1545
ABEGGLEN, LEANN G	738
ABELY, KEVIN J	37
ABENDSCHEIN, KARL W	37
ABERNATHY, CATHERINE MARY	1349
ABERNATHY, MICHAEL K	566
ABERNATHY, SARAH LOUISE	1235
ABERNETHY, DAVID S	1575
ABERNETHY, NANCY	848
ABEYTA, PABLITA T	1541
ABRAHAM, AJI	486
ABRAHAM, BRIAN K	14
ABRAHAM, CATHERINE M	910
ABRAMOWITZ, CAROLYN	795
ACE, CHERILLYN K	517
ACEVEDO, MARJORIE E	610
ACHESON, BRUCE	1611
ACHILLES, GORDON ALAN	26
ACKERMAN, DANIEL	26
ACTON, MADELINE	497
ADAMS, ADAM B	1389
ADAMS, ANN B	336
ADAMS, ARLENE R	824
ADAMS, BILLIE B	279
ADAMS, BRENDA J	1513
ADAMS, DAVID S	1552
ADAMS, ELIZABETH	180
ADAMS, ELIZABETH B	1457
ADAMS, GILBERT T, III	177
ADAMS, JEROME M., JR	1500
ADAMS, JOHN GILBERT	839
ADAMS, KEN	1158
ADAMS, LARRY DELBERT	1005
ADAMS, PATRICIA A	1294
ADAMS, PAUL	99
ADAMS, RONALD W	333
ADAMS, ROSEMARY	333
ADAMS, SHAFTON T	1611
ADAMS, SHELLY T	1611
ADAMS, THOMAS J, III	1480
ADAMS, THOMAS LEE	421
ADAMS, WILLIAM S	955
ADAMSKE, STEVEN W	1294
ADAMSON, DANIEL M	1541
ADCOCK, DANIEL C	1492
ADCOCK, MICHAEL WADE	445
ADDISON, CYNTHIA J	1513
ADDISON, JILL	222
ADDISON, LAVARNE	1487
ADDISON, ROGER	14
ADDISON, TONY	37
ADELMAN, ANDREA	482
ADLAM, LESLIE EGEBERG	921
ADLEBERG, JILL S	345
ADLER, ERIC LOUIS	26
ADRIAN, SCOTT A	82
AFAMASAGA, OFISA	418
AFFE, MARLENE M	1410
AFRIDI, SAMIR	1428
AFROOKTEH, BROOKE DOLBY	211
AGAN, WREXIE L	126
AGEE, MATTHEW P	14
AGEE, TINA M	26
AGENA, ROMONA Y	1138
AGNER, DAVID W	1611
AGNEW, BRUCE EDWARD	897
AGNEW, RICHARD A	1541
AGOSTINI, WILLIAM S	1250
AGRESTO, MOLLY	1077
AGRIS, NANCY ANN	1508
AGUILAR, ALFONSO	469
AGUILAR, ELOY	512
AGUIRRE, JOHN J	1092, 1469
AHEARN, MAUREEN	139
AHERN, JEANNE B	952
AHLERING, BELSON	375
AHLSCHWEDE, ALLEN	742
AHMANN, JOHN ANTHONY	677
AHNEN, STEPHEN M	1431
AHO, DEBORAH JO	314
AHWINONA, CYNTHIA A	1465, 1541
AIUMU, LEMOE	418
AKERS, SHERRY	690
AKUMU, L ACHIENG	1188
ALAGO, JUANITA	1061
ALBERT, LOTTIE	674
ALBERT, MARY FRANCES	951
ALBERT, SHIRLEY M	1434
ALBERT, THOMAS A	965, 1480, 1517
ALBERTS, FRANCINE	957
ALBRECHT, JEFFREY B	1513
ALBRIGHT, SALLY LAMAR	566
ALBRITTON, PHYLLIS M	760
ALBRYCHT, MICHAEL C	1611
ALCALDE, NANCY T	1354
ALCOCK, LYNN	1545
ALCOCK, ROBERT M	1354
ALCORN, JENNIFER	1133
ALCORN, PEGGY A	304
ALDERSON, PATRICIA LEE	723
ALDHIZER, CAROL M	974
ALDRIDGE, CHRIS DOMENIC	1477, 1513
ALEDO-SIMPSON, DEBBIE B	981
ALEJANDRO, AARON	1145
ALEXANDER, A G, III	851, 1487
ALEXANDER, BERNESTINE	148
ALEXANDER, DONALD E	1611
ALEXANDER, DONNA KAY	873
ALEXANDER, JAMES	1587
ALEXANDER, MICHAEL L	411
ALEXANDER, PAUL A	1141
ALEXANDER, ROBERT B	1487
ALEXANDER, SHARYN BURRELL	67
ALEXANDER, SHIRLEY	26
ALEXANDER, WILLIAM J	1188
ALEXINAS, GERTRUDE	550
ALFORD, JILL E	1173
ALFORD, MATTHEW L	26
ALFORD, UVANNEY J	1126
ALGER, KENNETH WAYNE	596
ALI, BRENDA M	1562
ALIFERIS, SCOTT	1376
ALIOTTI, KRISTEN	113
ALLAN, JEAN MARIE	14
ALLAN, VERNON A	1266
ALLARD, ROBERT D	1259
ALLEN, ANTHONY	37
ALLEN, CHARLES	26
ALLEN, CONSUELA H	1520
ALLEN, DAVID JAMES	222
ALLEN, DONNA M	760
ALLEN, ELLEN ELIZABETH	1028
ALLEN, ELRY T, JR	547
ALLEN, HELEN E	475
ALLEN, JOHN M	14
ALLEN, JOHN MERLE	26
ALLEN, JONATHAN	26
ALLEN, JULIE ANN	1001
ALLEN, MARGARET Y	339
ALLEN, MICHAEL KENNETH	14
ALLEN, MICHELLE E	680
ALLEN, REGINA L	14
ALLEN, ROSE ANN	26
ALLEN, TERRY	76, 506
ALLEN, TOM RANDOLPH	1039
ALLEN, WILLEAN	27
ALLEN, WILLIAM N	942
ALLES, SUZANNE M	819
ALLEY, ALEXANDRA MAYNE	1123
ALLINGER, NANCY BARBARA	1235
ALLISON, KEVIN MARK	14
ALLISON, MARIA L	798
ALLISON, NANCY L	843
ALLISON, TRACEY	769
ALLMAN, MARTHA P	523
ALLMON, WENDI	1517
ALLNUTT, R DAVID	1400
ALLRED, DOUGLAS M	562
ALLSBROOK, WENDY	517
ALMETER, LOIS ELAINE	620
ALONGI, JOHN RICHARD	1045
ALONSO, ALFREDO	1395, 1517
ALONZO, MELINDA	197
ALPERSON, PHILIP R	1354
ALSBROOKS, KATHRYN K	994
ALSTON, CLARISSE	1359
ALSTON, ERIC T, JR	1611
ALSTON, YVONNE KATHRYN	1598
ALTHOUSE, AARON P	1057
ALTMAN, K A	683
ALTMAN, TRACI L	1575
ALTMANN, JAYSON LEE	1028
ALTOBELLI, DEAN	600
ALTOBELLI, STEPHEN	963
ALTON, WILLIAM E, III	27
ALTRICHTER, DOUGLAS MARK	1292
ALTSHULE, ERIC	9
ALUKONIS, JOSEPH M	1611
ALVARADO, ALBERT	113
ALVARADO, CHRISTINA M	1573
ALVAREZ, JUDY D	434
ALVAREZ, KRISTINE	1509
ALVAREZ, RAUL, JR	235
ALVERSON, LEONELLE	135
ALVIS, KAREN H	1055
AMATO, CAROLYN HANSEN	1575
AMATO, PATRICIA	726
AMBACH, DENNIS M	839
AMBRO, ANTOINETTE C	1556
AMBROSE, JOHN	1449
AMBROSE, ROBERT JOSEPH	43
AMBURGEY, MARTHA LYNN	1031
AMDUR, ROCHELLE K	1487
AMIDZICH, CHRISTOPHER M	27
AMIDZICH, GAIL M	1560
AMIGO, LUIS J	1520
AMON, DANIEL GEORGE	1274
AMOROSI, EDMUND M	253
AMSBERRY, RUSSELL J G	512
AMYX, HILDA L	1487
AN, YONG JUN	14
ANAYA, LUISA M	690
ANAYA, MELA	1165
ANDAHAZY, WILLIAM JAMES	1477
ANDERS, A PAIGE	547
ANDERS, LUCY B	1480
ANDERSEN, ALICE K	921
ANDERSON, ANTOINETTE	1520
ANDERSON, CARL E, JR	1492
ANDERSON, CARMELL F	1367
ANDERSON, CAROLYN B	1228
ANDERSON, CATHERINE F	1611
ANDERSON, CHRISTINA M	14
ANDERSON, DAVID	1582
ANDERSON, DAVID LEE	593
ANDERSON, DEBORAH	699

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

ANDERSON, DENISE 539
ANDERSON, DONNALD K 14
ANDERSON, DOROTHY 126
ANDERSON, ELSIE L 620
ANDERSON, GAVIN M 14
ANDERSON, GORDON F 1611
ANDERSON, HARRY P 14
ANDERSON, HELENA F 738
ANDERSON, KATHLEEN CLARKE 1135
ANDERSON, KATHLEEN H 1392
ANDERSON, KATHRYN BETH 1319
ANDERSON, LINDA S 14
ANDERSON, LORI M 353
ANDERSON, MARK R 775
ANDERSON, MICHAEL 1152
ANDERSON, MINNIE W 924
ANDERSON, PATRICIA A 306
ANDERSON, PAUL 1205
ANDERSON, RAYMOND J 384
ANDERSON, REBECCA C 748
ANDERSON, RICARDO H 1612
ANDERSON, ROALD HAUG 1316
ANDERSON, ROLLAND E, III 1404
ANDERSON, SARA E 241
ANDERSON, SCOTT D 50
ANDERSON, STEPHEN M 89
ANDERSON, SUSAN WOLF 509
ANDERSON, TIFFANY JEAN 705
ANDERSON, TYLER N 1287
ANDERSON, WALTER M, IV 339
ANDERSON, WILLIAM J 810
ANDERSON, WILLIAM M, III 1541
ANDREASON, THOMAS L 301
ANDRESEN, JACK 73, 409, 479, 910, 942, 963, 1072, 1087
ANDRESEN, WILLIAM G, JR 763
ANDRESS, LAURI 1407
ANDREWS, BYRON E 1520
ANDREWS, MARY C 96
ANDREWS, MELANIE JANE 377
ANDRIULLI, ANTHONY J 907
ANDROSS, SUSAN MCCARTAN 1509
ANDRUS, ASHLEY E 583
ANDRUS, MARY 745
ANDRUS, RAYCHEL F 1333
ANDRUS, SYBIL D 326
ANELLI, JOHN 827
ANGELIDES, MICHAEL 489
ANGELL, JOHN C 1487
ANGELLE, PENNY A 583
ANGELO, JOHN P 461
ANGELO, W 1567
ANGLE, CAROLE 509
ANGLE, DOLLY ANNE 466
ANGLE, MATTHEW HOYT 467
ANTHONY, CLEMENTINE 1549
ANTHONY, STEVEN M 1367
ANTIN, BLAISE 763
ANTONELLI, DOMINIC F 937
ANTONOVICH, JANE ANN 1221, 1473
AOYAGI, MARY E C 56
APISA, KELLY A 418
APODACA, MICHELLE D 197
APONTE, RAFAEL 469
APPLEBAUM, STEWART H 697
APPLING, LYNNE M 1095
ARANKI, GINA 277
ARAUJO, ANDRE 1131
ARCENEAUX, MICHAEL J 782
ARCHIBALD, O MARIA 575
ARCZYNSKI, CAROLIN A 400
ARD, NICOLE C 550
ARGENTA, RITA D 1477

NAME PAGE

ARGOE, GEORGE L, III 1278
ARIAL, BETTE O 562
ARIALE, JOHN M 848
ARIDA, TROY 1612
ARIKER, LAUREN 82
ARKIN, STEVEN D 1598
ARLINGHAUS, SARAH E 482
ARLINGTON, JOHN G 1500
ARLUCK, ARTHUR 1161
ARMANDROFF, DEAN R 289
ARMENTA, ALFONSO 1389
ARMFELT, KATHERINE K 336
ARMOUR, JANET R 70
ARMSTRONG, CAROL ELAINE 393
ARMSTRONG, EDWARD LOUIS 1513
ARMSTRONG, PRISCILLA L J 1153
ARMSTRONG, SHERRY E 326
ARMSTRONG, TRENA E 251
ARMSTRONG, WILLIE FRED 439
ARNDORFER, MARY CATHERINE 159
ARNEY, DANIEL V 14
ARNEY, TRACY L 37
ARNOLD, CARROLL S 1612
ARNOLD, GEORGE P 1473
ARNOLD, GREGORY MICHEL 159
ARNOLD, JOHN 1085
ARNOLD, PAULINE ANN 1463
ARNOLD, PETER L 782
ARNOLD, THOMAS K 1575
AROBIO, GERALDINE S 1465
ARONHIME, JOSEPH E 177
ARREDONDO, RAMON 1389
ARRETT, HENRY F 27
ARRIAGA, MARIA A 738
ARRINGTON, LAURA 1520
ARRIOLA, SYLVIA 208
ARTHUR, CAMILLA S 14
ARTHUR, CHRISTOPHER 869
ARTHUR, SYLVIA 893
ASHE, DANIEL M 1549
ASHMORE, JAMES N 42, 452
ASHTON, WILLIAM HOWARD 1612
ASHWORTH, WILLIAM R 600, 1549
ASKEY, THELMA JANE 1575
ASSANAH, COMPTON S 981
ASSEFF, SALLY S 851
ATCHISON, CATHERINE MEARL 27
ATHY, SUSAN 1575
ATKINS, CATHY MARIE 73
ATKINS, JAMES E 37
ATKINSON, BARBARA K 661
ATKINSON, LESLIE LEWISE 1304
ATRUBIN, JUDITH 1211
ATTALLAH, EL-NASSER 1487
ATTERHOLT, JAMES D 205
ATTILIS, MARY LOUISE 1119
ATWELL, CYNTHIA M 380
AUCOIN, LELAND E 14
AUDLEY, PAUL ARTHUR 1198
AUER, LOIS ANN 1302
AUERBACH, NANCY 37
AUFDEM-BRINKE, JANE C 14
AUFIERO, RONALD ANTHONY 1521
AUKBURG, DEIDRE 286
AULD, L PATRICK 1281
AUMICK, AMALIA T 501
AURELIO, MYRA M 600
AUSLEY, KATHLEEN N 1487
AUSTER, PAUL M 1575
AUSTIN, DONALD ELTON 1612
AUSTIN, JOYCE E 27
AUSTIN, KENNETH E 353
AUSTIN, TERRENCE G 780

NAME PAGE

AUSTIN, VICKIE M 623
AVENT, MURRAY 1434
AVERY, J, JR 27
AVINA, JOHN M 323
AVNER, HARRISON BRUCE 14
AWKWARD, GEORGE C 1612
AYER, BRENTON E 211
AYER, GLENDA 1521
AYER, STANLEY H 14
AYERS, SHIRLEY A 1278
AYRES, DERECK 1469
AZHDERIAN, ANNA 67
BABCOCK, BRENDA 974
BABCOCK, TIMOTHY W 14
BABYAK, STEPHANIE 757
BACA, GILBERT L 1077
BACHMAN, WILLIAM M 497
BACHO, NORMA JEAN 76
BACKLIN, JAMES P 1395
BACON, KIMBERLY ANN 368
BADAME, ROSEMARY 82
BADERTSCHER, VERA MARIE 713
BADGER, F LOUISE 27
BAER, CHRISTOPHER H 155
BAER, PETER L 1521
BAGALIO, JOAN B 1255
BAGALIO, SHERYL R 173
BAGDOYAN, ANOUSH S 44
BAGIS, WILLIAM DENNIS 1612
BAGLEY, ANDREA K 543
BAGLEY, MICHAEL 341, 1473
BAGLEY, SHIRLEY A 933
BAGWELL, JOHN 192
BAIER, ALLISON C 27
BAILEY, BARBARA D 1329, 1386
BAILEY, DAVID E 1521
BAILEY, DONNA T 1028
BAILEY, GAIL 1015
BAILEY, GEORJEAN 525
BAILEY, JANICE E 819
BAILEY, KENNETH N, JR 1560
BAILEY, LAMAR BLAIR 530
BAILEY, MICHAEL 1135
BAILEY, STEPHEN R 1022
BAILEY MATHAE, KATHERINE E 153
BAILOR, SHEREE LYNN 428
BAIN, BRYAN 1345
BAIN, MARY ANDERSON 1457
BAIRD, GEORGE CARTER 1589
BAIRD, KRISTEN 1425
BAIRD, MARY LOU 1214
BAIRD, VICTORIA M 751
BAIZ, THOMAS CHAVEZ 356
BAKER, ADRIENNE J 1087
BAKER, ANDREW WILLIS 1469
BAKER, BRIAN C 27
BAKER, DIANE M 123
BAKER, DONNA JUNE 1101
BAKER, EMILY 165
BAKER, JACK 1376
BAKER, JODIE 1480
BAKER, JOHN D, JR 239
BAKER, JOHN O'H 1552
BAKER, JOHN W 150
BAKER, KAREN L 514
BAKER, NANCY L 653
BAKER, TERESA M 858
BALAGTAS, NORMAN M 798
BALAGTAS, RUFINO M 27
BALANO, RANDY C 85
BALDWIN, ELIZABETH W 1271
BALDWIN, GWENN A 1452
BALDWIN, RUTHANNE W 123

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BALKCOM, AUDREY D	1068
BALL, HANNAH B	1549
BALL, JENNIFER L	89
BALL, JOHN F	27
BALL, STEPHEN D	1045
BALL, TERRENCE LEE	1319
BALLARD, DORIS FAYE	1513
BALLARD, MARA WILNA	1434
BALLARD, MICHAEL D	848
BALLEN, KENNETH M	42
BALLENTINE, JAMES CLIFFORD, JR	620
BALLESTER, MARY PATRICIA	1250
BALLOU, ERNEST WADE, JR	50
BALMER, JODI WATKINS	988
BALTRYM, ARTHUR R	14
BALZLI, KELLY	215
BAMEL, JOAN DESCHLER	41
BANACOS, LISA DIONNE	85
BANASIK, KEVIN	1119
BANBURY, ANDREA	703
BANDY, VICKIE L	1057
BANE, SHARON MARIE	359
BANKS, CASEY J	454
BANKS, MELISSA G	70
BANKS, WILLIAM K	1359
BANNACH, EILEEN	1487
BANNAN, THOMAS A, JR	841
BANNER, SHARON M	590
BANNISTER, BARBARA	1556
BANNISTER, BARBARA G	629
BANOVETZ, SUSAN L	464
BANTA-KUHN, REBECCA S	1228
BANTLE, THOMAS	1560
BAPTISTE, CHRISTINE A	14
BARANOWSKI, WILLIAM X	14
BARB, DEAN E	37
BARBAR, PATRICIA	362
BARBER, JEREMY W	1181
BARBER, MELANIE M	1549
BARBER, STEPHEN R	1281
BARBERA, A MICHAEL	1425
BARBEY, PAMELA TERRY	723
BARBOSA, PHYLLIS J	390
BARBOUR, ANDREW	1552
BARBRE, BRETT R	308
BARBRET, FREDRIC J	155
BARCLAY, JOHN P	301
BARD, LOUISE ANN	1266
BARFIELD, D ZACHRY	311
BARFIELD, MARK A	1492
BARGER, STEPHANIE	1313
BARKER, BARBARA E	497
BARKER, BRENDA LEE	1612
BARKER, HOWARD R	734
BARKER, JAIMI A	179
BARKER, JAMES C	562, 1541
BARKER, MARY SHEILA	620
BARKER, ROSINA B	1575
BARKER, THOMAS R	351
BARKER, TIMOTHY D	1612
BARKETT, SUSAN	150
BARKEY, NORA JEAN	760
BARKSDALE, TRUDY MATTHES	123, 356, 365, 559, 596, 653, 766
BARLAZ, BERTHA	1161
BARLETTA, JAN ICE	520
BARLOW, KAREN MARY	492
BARNARD, DAVID P	659
BARNDT, JACQUELINE G	286
BARNES, AVIS J	277
BARNES, CHARLES AHRENS	1287
BARNES, DORIS M	390
BARNES, FRANK ALVERON	1477
BARNES, JOHNNY	423, 1490
BARNES, RICHARD C	1513
BARNES, TREVOR D	14
BARNETT, ADAM	1271
BARNETT, BENJAMIN R	1369
BARNETT, ERIK	1369
BARNETT, PAULA J	99
BARNETT, PHILIP S	1500
BARNETT, STEVEN R	659
BARNETT, WAYNE W	345
BARNETT, WILLIAM	1612
BARNO, LISA MARIE	731
BARNWELL, JULIENE LOUISE	279
BARON, ALAN J	197
BARON, JONATHAN	1567
BARR, M JAMES	126
BARRATT, EVELYN B	1003
BARRERA, MARIA D	977
BARRETT, ARCHIE D	1477
BARRETT, JOYCE G	570
BARRETT, KATHLEEN	1513
BARRETT, MICHAEL F, JR	1500
BARRETT, MIRIAM R	1135
BARRETT, R MORRIS	222
BARRIOS, CECELIA E	1612
BARRON, HENRY W	1612
BARROW, LINDA S	14
BARROW, M POPE, JR	50
BARRY, DONALD J	1549
BARRY, ELIZABETH J	1521
BARRY, PAMELA ANN	390
BARRY, THOMAS V	1473
BARRY, WILLIAM D	27
BARTEK, RONALD J	1477
BARTELL, JAMES P	113
BARTELS, ANNA DORIS	1168
BARTH, LELAND	353
BARTHOLD, THOMAS A	1598
BARTHOLOMEW, BRUCE COURTNEY	1311
BARTHOLOMEW, CAROLYN	1025
BARTLETT, ANNE L	14
BARTLETT, JULIE	667
BARTLEY, ANNA A	1380
BARTON, CYNTHIA ELAINE	1205
BARTON, DAVID PAUL	1509
BARTON, MICHAEL E	1436
BARTON, OLIVIA L	133, 1473
BARUTH, KIRK A	501
BASHKIN, AUDREY A	1513
BASKETT, DAWN E	79
BASKETTE, BARTON A	1095
BASKETTE, JON P	1037
BASKIN, PHILIP A	539
BASKIN, TODD	1562
BASS, E. MITCHELL	1612
BASS, JONATHAN W	713
BASS, LESLIE SUZANNE	241
BASS, MARY	517
BASSANO, ROSEANN	1521
BASTIAN, JENNIFER	215
BATCHELOR, SCOTT M	1126
BATES, BRETTE BURDINE	1541
BATES, JAMES T	1487
BATES, JILL C	289
BATSIOS, SANDRA HELEN	1612
BATSON, RUSSELL	1003
BATTLE, TYRONE, JR	1359
BATTLES, LARA MICHELLE	1568
BATTON, LAWRENCE P	1469
BATTY, MELISSA A	371
BATZA, VALERIE A	1582
BAUER, ELIZABETH REID	1085
BAUER, ERIK	464
BAUER, JOSEPH J, III	1612
BAUER, ROBERT F	3
BAUER, SCOTT D	984
BAUER, SHARON ANN	1575
BAUGH, R PATRICK	827
BAUGHMAN, MYRTIS H	1278
BAUHAN, HOBART P	1231
BAUKNIGHT, JULIE CAROL	742
BAULEKE, HOWARD P	1487
BAULEY, PATRICK JAMES	14
BAUM, INGLIS F	680
BAUM, RICHARD JEFFREY	1587
BAUMGARTNER, EILEEN M	1135, 1473
BAUTISTA, MARY	63
BAXLEY, STEPHEN R	434
BAXTER, MARY ANN	351
BAYER, CARL T	1477
BAYER, ELLEN JAYNE	726
BAYES, RONALD E	1612
BAYLEY-HAY, ELSA	421
BAYNE, MARY E	52
BAYUS, TERESA ATKIN	1521
BEACH, DENISE V	14
BEACH, TERRY W	283
BEACHDEL, THOMAS	1453
BEAGLE, GAIL J	512
BEAL, IDANELL M	330
BEALL, LELIA T	1492
BEALL, THOMAS E	1228
BEAMAN, CHRISTINE S	257
BEAN, JOYCE IRENE	415
BEARD, C JEAN-LOUISE	1049
BEARD, DANIEL P	1541
BEARDSLEE, MARK J	705
BEASLEY, APRIL P	1065
BEASLEY, SUZANNE B	110
BEATTIE, R DANIEL	345
BEATTY, BERTHA	27
BEATTY, CHARLES T.B.	1521
BEATTY, GILDA KAY	969
BEATTY, KYLE JONES	14
BEATTY, SUSAN N	1521
BEAUDRY, SHARON D	824
BEAULIEU, NANCY DEAN	85
BEAUMONT, LORETTA C	1473
BEAZLEY, ARLENE GAIL	1005
BECHLER, EMMA F	1141
BECICKA, ALAN MITCHELL	969
BECK, EMMA MAE	580
BECKER, AMY M	795
BECKER, ETTA N	211
BECKER, LAURA K	1325
BECKER, LORI A	415
BECKER, MARY CATHERINE	997
BECKETT, ALBERT	1061
BECKETT, WANDA S	1253
BECKLES, ALEXANDER J	614
BECKWORTH, MELISSA	547
BEDELIS, ANITA L	1480
BEDFORD-BILLINGHURST, MARZETTE	629
BEDWELL, CARRIE L	177
BEED, JOHN ANTHONY	1447
BEEM, FLOYD J, II	1612
BEEMAN, LINDA L	130
BEGALA, PAUL EDWARD	3, 489
BEHAN, GEORGE P	341
BEHRENDS, PAUL D	1105
BEHRMANN, MATTHEW P	289
BEIMDIEK, KAREN E	3
BEIZER, EMILY S	997
BEJAR, RAFAEL T	1108
BELACHEW, LINDA C	1584
BELAND, SCOTT ERIC	1521

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

BELCHER, JACK B. 1521
BELCHER, LESLIE ANNE 1410, 1473
BELIN, DOROTHY F. 995
BELIVEAU, LEO ARTHUR, III 806
BELKA, SHARYL ANN 1612
BELKOWITZ, HAROLD GLENN 101
BELL, BEVERLY E 99
BELL, CHRIS 748
BELL, DENNIS C. 1612
BELL, DONNA M. 824
BELL, GWENDOLYN C. 377
BELL, HERBERT MILO, JR. 1612
BELL, JOANNE E. 1521
BELL, KATHRYN NOLL 304
BELL, MICHAEL E. 14
BELL, PATRICK WINSTON 1333
BELL, PEGGY SUE 556
BELL, RHONDA R. 409
BELL, ROY CALVIN 1612
BELL, SALLIE VIRGINIA 720
BELL, SANDRA BLACK 348
BELL, SUSAN 452
BELL, SUSAN ELAINE 7, 887
BELL, TAMARA 197
BELL, WARREN K. 1095
BELLAMY, ERIC D. 44
BELLER, MELANIE LOU 751
BELLES, JAMES WESLEY 965, 1480, 1517
BELLIS, M DOUGLASS 50
BELLIS, MARVIN P. 927
BELLUCCI, JANICE M. 1562
BELLUCCI, LISA M. 907
BELSKY, ROBIN S. 341
BELTZ, CHARLOTTE 717
BEMIS, AL H. 1573
BENAC-PLUMMER, SHELLEY R. 1612
BENATOVICH, SUZANNE 1011
BENAVIDEZ, SUSANA L. 317
BENAVIDEZ, TROY 1165
BENDER, EDWARD D. 798
BENEDICT, MARK B. 1072, 1582
BENENSON, KIMBERLY B 533
BENFATTO, ROBERT J. 1161
BENHARD, MARK BOOS 308
BENJAMIN, BRENDA 44
BENJAMIN, MICHAEL ANTHONY 1188
BENJAMIN, RENE C. 839
BENNER, ANN B. 738
BENNER, MARA A. 1155
BENNETT, BARBARA L. 647
BENNETT, CARL 683
BENNETT, CATHERINE ANN 933
BENNETT, CHERYL RENEE 913
BENNETT, DOUGLAS F. 1500
BENNETT, ELIZABETH B. 14
BENNETT, GERALD EDWIN 27
BENNETT, JANE W 179
BENNETT, LILLIE L. 578
BENNETT, MITCHELL A Q. 1560
BENNETT, WILLIAM G. 1359
BENOIT, MOYA D. 1582
BENSON, CLAIRE M. 436
BENSON, JENNIFER L. 801
BENSON, JILL A. 674
BENSON, JOEL O. 670
BENTLEY, ALICE L. 1455
BENTLEY, JUDITH WILSON 1112
BENTON, CHESTER M. 677
BENTON, DOLORES ROWE 110
BENTSON, BECKY L. 1556
BERARD, JAMES A. 969
BERDINE, LINDA K. 1521
BEREDAY, THADDEUS M S 501

NAME PAGE

BERENS, DONALD F. 1492
BERG, CAROL L. 858
BERG, JOE DAVID 1521
BERG, NADINE A. 754
BERG, ROGER BENNETT 14
BERG, RUTH NICOLA 769
BERGER, DONALD W. 14
BERGER, JAMIE 118
BERGER, JOANNE 231
BERGER, JONATHAN PHILIP 1105
BERGER, SETH 454
BERGER-DUFFETT, CHERYL A. 192
BERGERON, CECILE 1333
BERGESON, MARCIA J. 708
BERGIN, BARBARA D. 179
BERGMAN, CAROL A. 1513
BERGMAN, ROBERT ALAN 1556
BERICK, DAVID M. 1513
BERINGER, BARRY C. 1562
BERK, JESSICA 1003, 1033, 1490
BERKOWITZ, PAUL HERSHEL 1552
BERKSHIRE, KATHLEEN A. 356
BERLIN, SHELLIE 1313
BERMAN, DANIEL M 1598
BERMAN, ERIC 197
BERMAN, JUDITH A 82, 1477
BERMEJO, ELMY A. 763
BERNACKI, PETER P. 1116
BERNAL, JACQUELINE D. 1061
BERNANKE, JESSICA R. 436
BERNARD, DANIEL 27
BERNART, ALBA M. 469
BERNFIELD, JAMES BRIAN 1421
BERNHARDT, IRIS MAE 397
BERNIER, ANTONIO J, JR. 1612
BERNSTEIN, CHERYL 520
BERNSTEIN, DAVID 27
BERNSTEIN, JOEL H. 1087
BERRY, DAVID P. 819
BERRY, DONNA S. 14
BERRY, ELIZABETH P. 148
BERRY, HELEN M. 647
BERRY, JOHN V. 600
BERRY, LAURA ELLEN 1246
BERRY, MORRELL JOHN 1473
BERRY, TIMOTHY WAYNE 27
BERTELSEN, KATHLEEN 1509
BERTORELLO, EVELYN 1541
BERTRAM, SHARON S. 670
BERTUSSI, DORENA 93
BESCHER, PHILLIP E. 1521
BESSLER, MICHAEL J. 14
BEST, BESSIE JEAN 1598
BEST, ELIZABETH MCCORMICK 1380
BEST, ELLEN M. 1612
BEST, KIMBERLEY 1313
BEST, MARY NELL 495
BEST, STACY L. 99
BETBEZE, JAIME W. 506
BETHEA, GASTON, JR. 27
BETTERMANN, TRACEY S. 887
BETTS, ELIZABETH L. 148
BETZ, PHYLLIS 161
BETZ, TRACEY PAIGE 1224, 1477
BEVERLY, CHRISTA 533
BEVILLE, CLAUDIA P. 1500
BEY, AMINAH 1015
BEYER, BARBARA M. 841
BEYER, CASEY K. 222
BIANCONI, TIERNEY LANE 1443
BIAS, PATRICIA A. 14
BIBB, BENJAMIN C, JR. 142
BIBB, JOHN BENJAMIN, JR. 1612

NAME PAGE

BIBB, KYLE A. 1598
BIBER, PAUL JOSEPH 1022
BICKERSTAFF, PIPER 59
BICKLEY, SARAH A. 539
BIEGUN, STEPHEN E. 1509
BIEHL, AMANDA L. 1266
BIEHL, AMY 517
BIELSKI, OLEN A, III 953
BIENECK, PAULETTE C. 937
BIERON, BRIAN 864
BIERON, KIMBERLY S. 596
BIERWIRTH, MARGARET V. 482
BIFFL, ELIZABETH L. 726
BIGELOW, V ELISE 819
BIGGERS, A ELIZABETH 1065
BIGGS, ALLISON STEWART 1469
BIGGS, JEFFREY ROBERT 1
BILES, BRIAN 1575
BILLET, NANCY GREEN 304
BILLINGER, JAMES L. 1598
BILLINGS, PATRICIA H. 977
BILLINGTON, WILLIE L. 306
BINDER, SARAH A. 553
BINGER, KEVIN 205
BINK, LAURINE M. 314
BINKOWSKI, SYLVIA JULIA 457
BINNICK, DIANE L. 1255
BINZEL, WILLIAM P. 841
BIONDI, RALPH J. 1129
BIRCH, DEBRA GAVIN 50
BIRCH, RALPH W. 1575
BIRMINGHAM, RICHARD F. 907
BIRMINGHAM, SHARON R. 197
BIRNBAUM, DIANE K. 674
BISEK, CALLISTA L. 543
BISH, JOHN K. 1271
BISH, MILAN D. 1266
BISHOP, GAIL B. 1380
BISHOP, JUDSON LOGAN 27
BISHOP, KERRI LYNN 135
BISHOP, MARION F. 1434
BISHOP, WILLIAM J. 27
BISHOP, WILLIAM LLOYD 1509
BISSADA, MICHELE 833
BISSELL, MOLLIE BRYDEN 27
BISSONETTE, MATTHEW J. 1568
BIVER, JOHN F. 596
BJORKLUND, PAUL 1473
BJORNSON, BARBARA S. 1500
BLACK, CLARENCE MANNIE 1612
BLACK, GALE BARRON 1492
BLACK, JAMES D. 1521
BLACK, JULIE A. 1480
BLACK, KENNETH L. 1278
BLACK, KEVIN 1477
BLACK, MARY M. 1325
BLACK, ROSALIND M. 27
BLACK, WILLIAM 974
BLACKBURN, FLORENCE ANN 1085
BLACKBURN, JUDITH M. 1081
BLACKLEY, RONALD H. 411
BLACKMAN, DOLORES 580
BLACKMAN, PAUL C. 1492
BLACKMON-MALLOY, SHARON 1612
BLACKSHAW, ELIZABETH 1085
BLACKSTON, CYNTHIA A. 1545
BLACKSTONE, RODNEY B. 1443
BLAGMAN, DIANE 1473
BLAHA, RENA A. 304
BLAIKIE, KAREN A. 610
BLAIN, NATHAN 11, 155
BLAINE, DEBORAH M. 14
BLAIR, DAN GREGORY 1552

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BLAIR, DANIEL ROSS	1363
BLAIR, DAVID ALEXANDER, JR	1436
BLAIR, MICHELE WATTS	881
BLAIR, RODERICK K	14
BLAKE, LINDA	27
BLAKE, THEOTIUS T	1521
BLAKELY, STEPHEN BUSH	371
BLAKNEY, HAROLD	1521
BLANCATO, CHARLES J	1612
BLANCATO, ROBERT B	1582
BLANCHARD, CHRISTOPHER H	690
BLANCHARD, JOHN R	99
BLANCO-LOSADA, JOHN W	887
BLAND, EVELYN B	148
BLAND, SHIRLEY	1612
BLANKENSHIP, AMY JO	1224
BLANKENSHIP, HELEN ANN	1521
BLANKENSHIP, SHERRY LEE	1509
BLANKLEY, ANTHONY	12
BLANKS, SOPHIA ROGERS	636
BLANN, BARBARA S	251
BLANTON, RICHARD H	27
BLATNIK, THOMAS H	27
BLATT, JULIA R	85
BLATT, WILLIAM S	1598
BLAUL, WILLIAM DONALD, JR	314
BLAYDES, STEFHANIE	1443
BLAYLOCK, JACK WANDA, JR	1380
BLAZEJEWSKI, ANN LOUISE	14
BLECKER, GLORIA	795
BLEDSOE, PAUL W	1250
BLEICH, THOMAS	1552
BLEICKEN, DAVID	969
BLEVINS, LISE M	406
BLOCH, STEVEN W	713
BLOCKINGER, NANCEE W	562
BLODGETT, CLARENCE R, JR	1612
BLODGETT, SANDRA JEAN	525
BLOMGREN, STEVEN H	1307
BLOODWORTH, MARY ANN	1354
BLOOM, SIMON H	754
BLOOM, WALLER C	1455
BLOOMBERG, STEVEN	1517
BLOUNT, JANET D	810
BLOYER, JOHN HOLLIS	1598
BLUMBERG, NOAH	1500
BLUMENTHAL, STEPHEN A	1500
BLUNT-BRADLEY, LISA	231
BLY, JEAN L	1011
BLYTH, JONATHAN	1402
BOARDLEY, DONNA LYNN	885
BOARDMAN, JOHN D, JR	27
BOBBITT, SUSAN JANE	910
BOBBY, JACQUELYN MARIE	1363
BOBECK, JEFFREY L	667
BODANSKY, YOSSEF	848
BODDINGTON, CELIA M	1513
BODLANDER, DEBORAH E	1552
BOE, DONNA H	1287
BOE, KARI	101
BOEHM, JENNIFER	787
BOEPPLE, LISA E	471
BOGAN, DAVID S	14
BOGAN, EDWARD J	150
BOGARD, DEBORAH	1095
BOGART, CHARLES GARY	14
BOGAS, PANAGIOTA	775
BOGDANOVICH, MICHELE L	248
BOGEN, JOCELYN D	226
BOGENBERGER, PATRICK	1487
BOGER, DOROTHY S	614
BOGGESS, FRANK HOLMES	775
BOGGS, STEPHEN MACEACHRON	933
BOHANON, CHRISTOPHER A	406
BOHLEN, STACY A	1367
BOHN, CHRISTOPHER E	27
BOHN, MELINDA MCCAY	1447
BOHO, GERALD L	1521
BOICE, DONA	1333
BOLAND, CATHERINE L	839
BOLAND, CHRISTOPHER J T	27
BOLAND, STEPHEN J	1386
BOLDEN, GEORGE N	1061
BOLDEN, REGINA D	1612
BOLDEN, ROBERT L	1001
BOLDUC, LOUIS P	1612
BOLEN, RALPH G, JR	14
BOLES, ANITA LACY	409
BOLIA, DONALD	506
BOLIN, T DREW	188
BOLINGER, MARY	79
BOLLER, CAROLYN KAY	1217
BOLLER, TIMOTHY LEROY	1228
BOLLINGER, MARILYN SUE	1410
BOLLMAN, DONALD A	798
BOLOGNESE, KERRY DRAKE	1509
BOLSTER, ROBERT C	308
BOLTON, G KAY	1253
BOLTON, TONYA	575
BOLTZ, ANN C	1119
BOLTZ, BENJAMIN D	1521
BOMAR, KRISTIN D	76
BOMBARDIER, GARY E	1473
BOND, AMANDA C	1492
BOND, OLIVER J	1407
BOND, TOM R	637
BONDAREFF, JOAN M	1549
BONDERUD, KEVIN J	1135
BONIFER, SHERYL L	1560
BONK, MICHAEL J	308
BONNER, ALISSA	248, 1492
BONNER, CHRISTINA L	1074
BONNER, JOSIAH ROBINS	215
BONNEY, LESLEY SUZANNE	85
BONTA, DAVID A	161
BOOKBINDER, RONALD B	708
BOOKER, JOHN S	661
BOOKER, SALIH ROBERT	1509
BOOMER, DAVID L	1129
BOONE, CATHERINE F	677
BOONE, ROCHELLE	27
BOOROS, J M	1612
BOOTH, GLENDA CAROL	1500
BOOTHE, EVELYN M	1208
BORCHERT, THOMAS A	1357
BORDEAU, JOHN E	927
BORDEN, DONNA LEE	73
BORDONARO, ANNE	1161
BOREN, MICHAEL E	1598
BORIE, ADELE A	93
BORNE, SHEILAH	486
BORNSTEIN, JUSTINE	1436
BORNSTEIN, THEODORE H	82
BOROWSKI, MICHAEL A	1612
BORQUEZ, ERNESTINA	1311
BORRELLO, ANDRE ROBERT	1367
BORRESEN, DANA S	957
BORSARE, MARILYN	806
BORTEN, JILL K	27
BORTMAN, MARCI L	639
BORYAN, JONATHAN	37
BORZI, PHYLLIS C	1492
BOSCO, ANGELA I	867
BOSEKE, DORIS MERCEDES	1239
BOSHARA, RAMON J, JR	1585
BOSSART, BETSY W	629
BOSSART, JACQUELINE N	1155
BOSTER, RON S	523, 1487
BOSTIC-CLARK, DANIELA A	320
BOSTOCK, ROBERT M	475, 1487
BOSWELL, CHARLES V, JR	1612
BOSWELL, DONNA M	1612
BOSWELL, STAR F	418
BOSWORTH, GREGORY M	547
BOTARD, LILLIE MAE	76
BOTELHO, MICHAEL J	139
BOTT, ALANA J	495
BOTTOMLY, BERNARD J	89
BOTUCK, JOAN H	1556
BOUCREE, STANLEY	1148
BOUDREAU, DEBORAH ANN	1349
BOUGH, SAMUEL W	320
BOUKER, JON S	1153
BOUR, ALISON M	550
BOURBON, CHRISTY M	751
BOURGAULT, PATRICIA C	897
BOURGEOIS, PEGGY T	1333
BOURN, ANITA F	1336
BOUTHILLIER, RITA F	806
BOUXSEIN, ALEC P	1500
BOVA, JOYCE C	1477
BOWEN, BARBARA R	27
BOWEN, KERRY FRANCES	949
BOWEN, MARGARET C	1521
BOWEN, MARY BRIGHTON	341
BOWEN, TOD	695
BOWERS, JENNIFER	1178
BOWERS, MARY ELEANOR W	1065
BOWERS, SCOTT D	27
BOWES, BARBARA E	434
BOWLER, ERINN M	27
BOWLES, FREDERICK HOWARD, JR	15
BOWLES, GERALD ALLEN	15
BOWLES, IAN A	1168
BOWLES, JAMES ALLEN	15
BOWLES, JOHN P	1560
BOWLES, MARJORIE	27
BOWLING, BARBARA L	1313
BOWMAN, AMANDO	1612
BOWMAN, CHARLES	614
BOWMAN, DIANE W	1477
BOWMAN, JEFF	492
BOWMAN, MICHAEL B	1521
BOWN, JOSEPH R, JR	1612
BOWSER, ALAN C	533, 1473
BOWSER, GARY W	1480
BOX, JO ALLISON	101
BOYCE, DEVON-MONIQUE	1359
BOYCE, ROBERT D	27
BOYD, BRIAN E	37
BOYD, DAVID	798
BOYD, DORIS	26
BOYD, ELIZABETH A	323
BOYD, LISA A	864
BOYD, MARY STOWE	1541
BOYD, PATRICIA H	1521
BOYD, RUBY L	647
BOYD, SANDRA L	1302
BOYD, TRUDI LEWIS	268, 1490
BOYDSTON, JUNE ELLEN	37
BOYER, HELEN A	27
BOYER, MATTHEW G	1460
BOYER, PAUL L	988
BOYER, ROBERT KENT	1509
BOYLAN, DEBRA ANN	1271
BOYLAND, TRACY	879
BOYLE, ANNE	464
BOYLE, PHILIP MICHAEL	620
BOYUM, RAY A	15

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BOZELL, JOHN DAVID	683
BRAB, OTEKA	202
BRACALE, DEBORAH A	387
BRACE, REN'EE	1205
BRACEWELL, THOMAS FREDRICK	339
BRADBY, HELEN K D	578
BRADBY, ROBERT D	1612
BRADDOX, MIAMAH T	52, 1250
BRADFORD, BARBARA ANN	501
BRADFORD, BARBARA H	974
BRADFORD, GRADY LARRY	1612
BRADFORD, HANNAH	323
BRADFORD, LINDA	801
BRADFORD, VIOLA B	423
BRADFORD, WILLIE R	1404
BRADLEY, ANN	1173
BRADLEY, EMILY R	787
BRADLEY, JAMES	37
BRADLEY, JAMES G	1541
BRADLEY, LEANNAH R	184
BRADLEY, PATRICIA O	1061
BRADNER, ROBERT H	1041, 1473
BRADY, CYNTHIA	1492
BRADY, JOHN J, JR	1509
BRADY, MARGARET A	123
BRAGG, ROSA L	1145
BRAIN, CHARLES M	1575
BRAITHWAIT, MARY CATHERINE	37
BRAKE, CARMEN C	1345
BRAKE, RICHARD A	259
BRAKEFIELD, ANN ELIZABETH	251
BRAMHALL, JOAN	475
BRAND, NORMAN J	1598
BRANDENBERGER, JOEL	1145
BRANDT, ROBERT R	424
BRANDT, WERNER W	1
BRANNOCK, RENEE ENGLER	517
BRANNUM, SAM D	59
BRANSON, CHERRI	1359
BRANSON, JULI R	1246
BRANSON, MARY K	997
BRANSTETTER, CAROL L	604
BRANUM, GREG	397
BRAQUET, SIDNEY	1407
BRASHIER, BRIAN KENT	1410
BRASWELL, ROBERT, JR	1612
BRASWELL, WALTER E	566
BRATHWAITE, PAUL A	231
BRATT, THOMAS J	1425
BRAUER, ROBERT B	330, 1490
BRAUN, BEVERLY N	27
BRAUN, DEBRA J	607
BRAUN, DORETTA	15
BRAUN, JOSEPH A, III	15
BRAUN, JOSEPH A, IV	27
BRAUN, SHLOMO	1271
BRAUN, TIMOTHY C	37
BRAUNSTON, JUDITH L	721
BRAVACOS, CHRISTOPHER JAMES	1178
BRAVERMAN, JULIE E	1116
BRAVERMAN, MIRIAM	981
BRAXTON, JUANITA D	7
BRAY, AUDREY MARIE	506
BREAKENRIDGE, LINDA M	981
BRECK, JOHN C	1612
BREIDENBACH, NORA F	67
BREMER, DEBRA L	674
BREMER, HEATHER HARRAL	1487
BRENCHICK, DEBORAH SUE	933
BRENDLE, MURIEL P	514
BRENNAN, JULIE	1153
BRENNAN, ANN	604
BRENNAN, FRANCIS G	1129
BRENNAN, JOEL T	1560
BRENNER, BRETT A	7
BRESCIA, ROBERT P	1521
BRESLIN, HUGH J	1612
BRESLOW, STEVEN HARLEY	381
BRESNAHAN, JEREMIAH F	63
BRESNAHAN, MARY ANN	15
BRESSOR, JAMES E	1255
BREWER, JUDITH M	824
BREWSTER, ROYCE ROLAND	1612
BRICE, TOM	1
BRICK, CARY R	824
BRICK, ROBERT M	362
BRICKEN, DANIEL M	27
BRICKLEY, DWAYNE F	153
BRICKMAN, CATHERINE LEGG	1521
BRICKMAN, MARK D	1521
BRIDGES, ALICE B	434
BRIDGES, STEPHANIE L	96
BRIERE, MICHELLE	148
BRIERLY, LEE ALVA	1612
BRIGGS, BARBARA CHERRY	864
BRIGGS, JUDITH N	11
BRIGGS, KELLY E	1304
BRIGGS, PAUL	1072
BRIGHAM, EDWARD A	1487
BRIGHT, GARFIELD, JR	445
BRIGHTBILL, TIMOTHY C	497
BRIGHTWELL, LAURA E	1345
BRIGMAN, TERESA L	492
BRIKOVSKIS, INTA	1217
BRILL, ALLISON	810
BRIMMER, CHARLES E	1389
BRIMMER, ELIZABETH A	1340
BRINDLE, HELEN M	1281
BRINK, CHRISTINE A	1173
BRINK, PATRICIA A	326
BRINK, ROBERT H	1545
BRINKLEY, CARIE ANN	27
BRINKMOELLER, JAMES MARK	85
BRINTON, MARK A	1480
BRINZA, DANIEL E	1469
BRISCOE, LENORA I	885
BRISSETTE, MATTHEW T	806
BRISTOL, JAMES S	15
BRISTOL, THEODORE W	341
BRITAN, REVA	1250
BRITELL, PEGGY SAGER	1292
BRITT, EUGENE R	1345
BRITTON, KARL M	1284
BRIZEE, PAULA H	801
BRIZZI, F JOHN, JR	1573
BROAD, ELWOOD J	1460
BROADAWAY, MARGARET E	1428, 1561
BROADBENT, MEREDITH M	1575
BROADMAN, JEFFREY A	924
BROADWATER, SARAH R	165
BROCHES, CHARLES F	897
BROCK, CATHERINE H	506
BROCK-SMITH, CYNTHIA ANN	348, 1473
BROCKELL, JULIA NICOLE	1131
BROCKMAN, BRENDA A	375, 1487
BROCKWAY, MARK R	1521
BRODERICK, KATHRYN	1453
BRODIE, DAVID B	751
BRODY, ERIC	1188
BRODY, STEVEN D	949
BROGAN, ANNA	525
BROGAN, PATRICIA HERBIK	1155
BROKAW, WILLIAM, III	775
BROMAN, MORGAN	953
BRONN, PATRICIA M	139
BRONSON, KAREN A	1005
BRONSON, PATRICIA A	1005
BROOKE, DEBORA JEAN	1613
BROOKE, KAREN C	262
BROOKE, PATRICIA M	1436
BROOKE, SUZANNE	1492
BROOKER, DIANE M	76
BROOKS, BERNARD EUGENE	27
BROOKS, JAMES P	575
BROOKS, JOHN IRWIN	110
BROOKS, JONATHAN	15
BROOKS, KATHERINE SUZANNE	371
BROOKS, MARY C	1369, 1552
BROOKS, MELVINA D	1488
BROOKS, MONICA E	629
BROOKS, OWEN HERMAN	411
BROOKS, ROBERTA CHEFF	330
BROOKS, SHARON KAYE	1549
BROOKS, SHARON SHOALMIRE	530
BROOKS, STEPHEN M	311
BROOKS, VANESSA JAYNE	454
BROOKS, WILMA J	27
BROPHY, JENNIFER	1587
BROPHY, SUSAN	353
BROUILLETTE, DANNY R	1333
BROUILLETTE, JAMES PATRICK	1266
BROUMLEY, ALLISON	1340
BROWER, JANCELYN P	1545
BROWN, ANITA R	1469
BROWN, ANN	217
BROWN, ANNE M	887
BROWN, ANNETTE G	1521
BROWN, BARBARA	1304
BROWN, BONITA L	523
BROWN, BRIAN S	27
BROWN, CANDICE M	751
BROWN, CARRYE BURLEY	1562
BROWN, CATHY RAY	614
BROWN, CHRISTEN	1242
BROWN, CHRISTOPHER A	559
BROWN, CHRISTOPHER S	15
BROWN, CLARENCE R	27
BROWN, DAVID	885
BROWN, DENISE R	184
BROWN, DIANE KINZER	118
BROWN, DONNA J	421
BROWN, DOROTHY LEE	653
BROWN, EDGAR, JR	1613
BROWN, ELEANOR	869
BROWN, ELISABETH A	1
BROWN, ELLIOTT A	501, 1552
BROWN, EUGENIA	49
BROWN, FRANK GREGORY	885
BROWN, GWENDOLYN A	348, 1473
BROWN, HELGA F	15
BROWN, HERBERT F	1613
BROWN, HERBERT H	1500
BROWN, JANENE A	215
BROWN, JEFFREY L	27
BROWN, JENNIFER	1421
BROWN, JOAN GALVIN	656
BROWN, JOHANNA ROCHE	795
BROWN, KATHRYN J	1573
BROWN, KEITH S	27
BROWN, KELLY C	760
BROWN, LAURA D	27
BROWN, LEIGH ANN	517
BROWN, LILLIAN, R	813
BROWN, LORI A E	1263
BROWN, MARCIA C	1436
BROWN, MARGUERITTE	1480
BROWN, MARK E	1025
BROWN, MARK HOWARD	639
BROWN, MARK STEVEN	489

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BROWN, MARY NELSON	506
BROWN, MARY RENO	843
BROWN, MARY Z	924
BROWN, MILDRED	27
BROWN, NANCY J	436
BROWN, PAMELA L	15
BROWN, RALPH R	135
BROWN, RICHARD EVAN	1453
BROWN, RICHARD F	1613
BROWN, ROBERT	1112, 1319
BROWN, ROBERT LEE	1008
BROWN, ROBIN LYNNE	1376
BROWN, ROSA G	653
BROWN, SALLY K	1171
BROWN, SANDRA J	520
BROWN, SARA	27
BROWN, SARA B	42
BROWN, SHARMAN ELAINE	15
BROWN, SHEILA D	27
BROWN, SHELIA	1404
BROWN, STUART L	1598
BROWN, SYLVIA	27
BROWN, TANYA L	533
BROWN, THERESA E	1613
BROWN, TIM W	497
BROWN, TIMOTHY D	50
BROWN, TIMOTHY P	37
BROWN, WILLIAM H, JR	41
BROWN-HUBB, GAIL YESMAN	1492
BROWNE, DON PAUL	27
BROWNE, PATRICIA C	464
BROWNE, ROBERT SPAN	1480
BROWNELL, MARK DAVID	1287
BROWNING, BARBARA ANN	1322
BROWNLEE, MARY D	1105
BROZEK, ANN MARIE	953
BRUBAKER, ALAN L	44
BRUBECK, EDWIN D	205
BRUCE, ALAN K	683
BRUCE, THOMAS W	1509
BRUCKNER, JODY L	1081
BRUEGER, KATHLEEN S	1480
BRUIN, ALICE B	1221
BRULEY, EDWARD A	155
BRUMBAUGH, KATHI J	253
BRUMMETT, VIRGINIA DOROTHY	1392
BRUNNICK, MARY LOU	262
BRYAN, CAROL LAYNE	556, 1573
BRYAN, IVAN Q	1613
BRYAN, JULIE C	15
BRYAN, KENNETH M	742
BRYANT, CHESTER L	262
BRYANT, DENISE	593
BRYANT, DOROTHY G	1074
BRYANT, G LINELL	1363
BRYANT, GLORIA J	439
BRYANT, GLORIA M	1575
BRYANT, JAMES F	1613
BRYANT, KATHRYN MARY	610
BRYANT, LAUREL G	1155
BRYANT, LESLIE ANN	901
BRYANT, WAYNE R, JR	447
BRYANT, WILLIAM B, SR	1613
BRYSON, AMITY	27
BRYSON, CAROLINE S	1278
BRYSON, JOY BRISTOL	1556
BUCCELLA, GEORGE F	1363
BUCHAN, KENNETH S	1521
BUCHANAN, ELLEN WALLACE	1281
BUCHANAN, FRANK B	28
BUCHANAN, JAMES C, JR	1521
BUCHANAN, KENNETH A	15
BUCHANAN, LISA	241
BUCHANAN, LOUISE	384
BUCHANAN, MARGARET LYNN	997
BUCHANAN, PERRYANNE	397
BUCK, DANIEL J	1171
BUCK, DANIEL T, JR	1613
BUCK, TIMOTHY J	1473
BUCKBEE, JACQUELINE	445
BUCKBERG, ALBERT	1599
BUCKELEW, ELIZABETH W	181
BUCKEY, PETER S	721
BUCKHAM, EDWIN ALEXANDER	205, 308, 356, 921, 1274
BUCKLE, SARAH A	570
BUCKLEITNER, MARY	1376
BUCKLER, TROY D	15
BUCKLES, JIMMIE E	1589
BUCKLEY, JOHN LESTER	50
BUCKLEY, MARIANNE	553
BUCKLEY, MICHAEL	683
BUCKLEY, MIKE	15
BUCKNER, HAROLD M, JR	742
BUCKNER, KAROLYN PATRICIA	942
BUDD, SALLY A	457
BUDD, THERESA ANN	650
BUDOWSKY, BRENT	1488
BUECHNER, PATRICK	643
BUEHLER, KAREN SUE	1552
BUEHLMANN, BETH B	1492
BUENO, EDGAR	251
BUENO, FRANKLIN A	15
BUENO, IRENE B	1131
BUENTELLO, IRENE	1469
BUERGER, CHRISTIAN A	1492
BUGG, JACQUELINE C	1228
BUGG, WENDELL D	700
BUHLER, ROMAN	1517
BUHLMAN, ANN F	637
BUIE, RICHARD	15
BUIS, THOMAS P	683
BUKOVAC, JOSEPH M	801
BULKLEY, PAULA A	452
BULL, MIMI	330
BULLARD, PAMELA M	1549
BULLARD, SUSAN K	1447
BULLOCK, JEFFREY W	231
BULLOCK, RANDYE I	277
BULLOCK, SUSAN FRANK	231
BUNCE, LINDA F	897
BUNDRICK, MARGARET	851
BUNKER, RENEE M	173
BUNN, DAVID L	15
BUNN, NITA KIMBREL	99
BUNNELL, JENNIFER R	766
BUONORA, DAVID A	362
BURCH, GERALD WAYNE	1613
BURCROFF, KEVIN R	604
BURDEN, JARED	1513
BURDETT, R LINDA	1556
BURFORD, DOROTHY	1307
BURGAN, MARWAN WADIE	377
BURGE, KRISTI	105
BURGEE-DENNIS, FREIDA M	439
BURGER, P TODD	501
BURGESS, THOMAS F	113
BURGIN, CARRIE	245
BURK, ROBERT CECIL	311
BURKART, MICHELE H	910, 1473
BURKE, CARMAN ASHLEY	1095
BURKE, DENNIS M	1500
BURKE, JOSEPH M	1613
BURKE, KEVIN J	165
BURKE, LINDA KAYE	1
BURKE, MICHAEL	721
BURKE, TINA A	1242
BURKETT, ALTHEA LAVERNE	455
BURKETT, ROBERT W	28
BURKHEAD, KENNETH L	1613
BURKHOLDER, SHERRI LYNN	1415
BURKLAND, ROSE MARY VERDIN	65
BURKLEY, WALTER RODNEY	217
BURKLY, COLLEEN M	304
BURNETT, AUDREY ARLENE	1573
BURNETT, LOU GEHRIG	637
BURNHAM, MARK	690
BURNHAM, MARYBETH A	253
BURNS, CARLISLE M	971
BURNS, DEBORAH M	1509
BURNS, DEBRA S	1513
BURNS, DULCIE E	957
BURNS, MELISSA C	848
BURNS, SARAH PAULA	700
BURNS, WILLIAM STUART	44
BURO, MARC V	289
BURR, ANN	1221
BURR, LAURA M	1480
BURRELL, JOHN L	15
BURRINGTON, WILLIAM W	917
BURRIS, BARBARA DIANE	421
BURRIS, JACKIE	843
BURRIS, ROXANA D	188
BURROUGHS, HARRY F	1549
BURROUGHS, SHANE L	37
BURROWS, JULIE M	992
BURRUS, DAVID ANDREW	1224
BURRUS, MARY VIRGINIA	745
BURRUSS, RHIANNON ELIZABETH	514
BURSTEIN, MARTIN	1488
BURTON, FRED A	277
BURTON, HELEN C	963
BURTON, KIMIKO	1025
BURTON, NANCY	37
BURTON, RONALD KENT	1541
BURTT, STEVEN	1434, 1473
BUSCH, MICHAEL D	683
BUSH, CLEVELAND	15
BUSH, JAMES C	575
BUSH, JOEL	575
BUSH, LISA J	65
BUSH, MELVIN	782
BUSH, RICHARD C	1509
BUSH, ROBERTA H	99
BUSH, TED	1556
BUSHMAN, MICHAEL	192
BUSSE, GRACE ELLEN	757
BUTLER, ANNA K	1613
BUTLER, ANNE B	1500
BUTLER, CANDACE E	1500
BUTLER, CLARENCE G	15
BUTLER, DANIEL A, JR	37
BUTLER, DEVORA E	861
BUTLER, FRANK M	1148
BUTLER, JUDITH ANN	1165
BUTLER, JULIE E	556
BUTLER, MARY H	813
BUTLER, MARY LOU	1307
BUTLER, MELVIN JEROME	1613
BUTLER, MELVIN JEROME, JR	1613
BUTLER, MICHAEL	28
BUTLER, MICHELLE R	881
BUTLER, NORMA MAE	1440
BUTLER, SUSAN L	368
BUTLER, SYLVIA C	28
BUTLER, TRACEY O	748
BUTLER, WYNTON S	1460
BUTSCH, DRAKE D	1242
BUTTARO, KAREN HALLER	1488

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
BUZZELLI, CAMILLE P	717
BYAM, GEORGE	320
BYDALEK, BARBARA J	1266
BYE, KATHERINE J	1521
BYERS, MARY C	1585
BYNUM, JANIS A	1372
BYRD, BENJAMIN S	1613
BYRD, JACQUELINE DEAN	15
BYRD, KAYLANA MILLETTE	1613
BYRD, PATSY R	949
BYRD, THERESA W	93
BYRNE, LAURA L	1509
BYRNE, MARY H	461
BYRNE, THERESE	1133
BYRNE, WILLIAM F	110
BYRNS, MELINDA J	1568
BYRUM, JOHN K., JR	110
BYSIEWICZ, GAIL	708
BYWATER, REBECCA	28
CABALLERO, DEBORAH	262
CABLE, JENNIFER	1552
CADE, ELISABETH J	1549
CADY, STEPHEN J	917
CAGLE, CATHLEEN MARIE	806
CAGNOLI, W ALLAN	486
CAHILLANE, CHRISTOPHER W	787
CAHN, DOUGLAS	461
CAILLOUET, KURT D	614
CAIN, BARBARA L	298
CAIN, CYNTHIA LEA	854
CAIN, JAMES, JR	583
CAIN, LINDA	15
CAIN, MARGARET B	1319
CAINE, JOHN O	1613
CAKORA, GAY	1521
CALAFIORE, RICHARD M	703
CALANDRO, MARY E	600
CALDERON, SANDRA MARRERO	15
CALDERWOOD, JANE QUIMBY	1268
CALDONETTI, CONSTANCE A	1460
CALDWELL, DONALD W	15
CALDWELL, JOANNE M	15
CALDWELL, STEVEN POPE	1613
CALDWELL, STUART T	1271
CALES, MELISSA	1214
CALI, DOLORES M	539
CALISTRI, RUTH E	486
CALLAHAN, PATRICK F, JR	1613
CALLAHAN, SARAH ANN	1181
CALLANAN, FRANCES P	447
CALLAWAY, BETTY ALLEN	566
CALLEN, PAUL C	50
CALLESIS, SUE CLAIRE	421
CALLICOTT, CANDRA L	1325
CALLIS, DEBORAH ANN	1541
CALLIS, MELISSA M	283
CALLIS, VIRGINIA S	1580
CALLOWAY, DELORES C	28
CALLOWAY, DOROTHY JONES	1049
CALNEN, MARIANNE	667
CALVELLI, JOHN FRANK	400
CALVERT, LAWRENCE L, JR	59, 1473
CAMARA, LUANA MARY	667
CAMBON, PAUL F	782, 1473
CAMERON, BRADLEY JAMES	543
CAMERON, CHARLES A	15
CAMERON, EYRICK MACIO	15
CAMERON, RICHARD G	283
CAMISA, JOAN P	757
CAMMISA, M LAURIE	1116
CAMP, ANDREA PAMFILIS	1171
CAMP, MARVA JO	377
CAMPAGNA, RICHARD J	359
CAMPBELL, AARON R	610, 629, 974
CAMPBELL, CANDACE E	575
CAMPBELL, CAROLYN A	1369
CAMPBELL, ELISABETH R	1500
CAMPBELL, HARRY R	1613
CAMPBELL, JAMES R	241
CAMPBELL, JEAN	79
CAMPBELL, JOHN A	217
CAMPBELL, LARRY N	445
CAMPBELL, MARK R	1081
CAMPBELL, MARY BETH	1165
CAMPBELL, REBA H	1322
CAMPBELL, SCOTT A	683
CAMPBELL, SCOTT M	1561
CAMPBELL, TARA M E	279
CAMPBELL, TERRI HOLLEMAN	1380
CAMPBELL, THOMAS R	784
CAMPBELL, VIVIAN	665
CAMPER, CLARKE	1181, 1488
CANATA, SAL J, III	274
CANATSEY, JOHN D	748, 1488
CANAVAN, GILLIAN L	1255
CANAVAN, SHEILA C	1513
CANCILA, ELAINE M	447
CANDEIAS, MARIA JOAO	667
CANDELARIA, ALMA R	1354
CANDRILLI, KAREN L	1123
CANNON, ERNEST LEE	1613
CANNON, GEORGE R	876
CANNON, GRAHAM	130
CANNON, LOUISE C	28
CANNON, MARY A	49
CANNON, NATALIE N	1582
CANNON, PATRICIA E	1057
CANNON, ROBERT A	1521
CANNON, THOMAS J	1613
CANOVA, CHERYL H	1287
CANSLER, TIMOTHY A	1480
CANTER, ELLEN CARROLL	501
CANTER, MARSHA J	1549
CANTRELL, JANET G	165
CAPLAN, JEROME G	1513
CAPLAN, MARK L	1613
CAPOBIANCO, FAUSTO D	130
CAPORALETTI, ALFRED	1613
CAPPELLI, STEVEN W	486
CAPPELLO, JOSEPH	1116
CAPPS, CECIL L	1613
CAPRIOTTI, TERESA A	1284
CAPRON, MARGARET W	1386
CAPUTO, MICHAEL	28
CARAVAGGIO, DANTE S	1613
CARAWAY, CHARLOTTE A	653
CARBERRY, ALISON ANN	139
CARBONE, GINA K	1465
CARBONE, MARIE C	833
CARCEIRI, JILL	1168
CARD, MICHAEL G	984
CARDENAS, JUAN C	1613
CARDLE, ELIZABETH D	105
CARDOZA, DENNIS	270
CARDUS, PAUL D	56
CARELLI, PAUL V, IV	135
CAREY, ANITA E	841
CAREY, CHRISTOPHER C	1297
CAREY, CONSTANCE A	1239
CAREY, GALLOWAY C, III	876
CAREY, JOSEPH W	910
CAREY, SUSAN H	607
CAREY, WILLIAM J	927
CAREY-WILSON, JACQUELINE	184
CARFAGNO, RICHARD M	1521
CARGILL, RHONDA	28
CARGILL, WILLIAM R	547
CARGO, ROSS	1469
CARIDI, CATHERINE C	1584
CARL, CARLTON	197
CARLETON, RONNIE P	467, 1561
CARLISLE, COURTNEY ANN	253
CARLS, MARLENE CALDWELL	371
CARLSON, DONALD G	76
CARLSON, ELIZABETH STEWART	738
CARLSON, HAROLD R, JR	556
CARLSON, JULIA F	76
CARLSON, WILLIAM R	235
CARLTON, NANCY M	1575
CARLTON, SUE E	785
CARLUCCIO, DINO L	1259
CARMAN, NANCY M	1509
CARMAN, WILLIAM C, JR	1613
CARMEN, MARTHA J	1404
CARMICHAEL, COLLEEN M	1031
CARMICHAEL, HAROLD STUART	1259
CARMODY, VIRGINIA B	1404
CARNAHAN, COLIN	15
CARNES, HEATHER	133
CARNES, SARAH LYNORE	1587
CARNEY, JACQUELINE	600
CARNEY, JOHN W	28
CARNEY, PATRICIA M	835
CARNEY, WANDA	963
CAROTHERS, ANDREW J	897
CARPENTER, DAWN M	1513, 1553
CARPENTER, DIONNE A	1480
CARPENTER, FLORENCE JACKSON	1274
CARPENTER, TIMOTHY L	93
CARR, CAROL B	1575
CARR, CHARLES H	1008
CARR, CHERYL A	1168
CARR, DEBRA	1480
CARR, DENA M	15
CARR, NAOMI SUSAN	734
CARR, ROBERT E	879
CARREIRO, DAVID	903
CARRELL, MELINDA T	713
CARRIZALES, JOSE LUIS	977
CARROCH, CINDY L	217
CARROLL, HELEN H	15
CARROLL, JANET M	1556
CARROLL, JEAN E	1239
CARROLL, KENNETH	327
CARROLL, LYNNE H	1402
CARROLL, MARY PATRICIA	89
CARROLL, MEREDITH A	1008
CARROLL, MICHAEL BART	687
CARROLL, STERLYN B	1556
CARSNER, THOMAS G	949
CARSON, CHRISTINA K	12
CARSON, CYNTHIA J	1001
CARSON, PETER D A	1198
CARSON, SUSANNA R	327, 1473
CARSTEN, CHRISTINE L	907
CARTER, ARNOLD L	28
CARTER, BETTY S	1112
CARTER, BRYAN K	1613
CARTER, CARLETTE	37
CARTER, CASEY C	1561
CARTER, CEPHAS L	15
CARTER, CHRIS C	356
CARTER, ELIZABETH C	1253
CARTER, JAMES LEE	28
CARTER, JERRY	37
CARTER, JOHN LARRY, JR	15
CARTER, KENNETH P	731
CARTER, KEVIN A	1613
CARTER, MARTIN F	903

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CARTER, RAYMOND A	1488
CARTER, SHIRLEY	631
CARTER, TONY RUDOLPH	306
CARTER, WILMER D	184
CARTRON, KIMBERLY E	445
CARTWRIGHT, LINDA A	995
CARTWRIGHT, VLADIMIR M	1561
CARUSO, GARY J	1521
CARUSO, GARY L	607
CARUSO, PATRICK F	927
CARVALHO, MARY CHRISTINE	858
CARVELL, KEVIN R	353
CARVER, GEORGE BRYAN	1613
CARVER, LISA R	1129
CARVER, PAUL G	971, 1473
CASA, EMILIA F	1155
CASAZZA, ELIZABETH A	1395
CASCERCERI, JOSEPH E	449
CASDORPH, SANDRA KAE	1443
CASE, MICHELLE	161
CASE, THEODORE JOHN	1263
CASEY, CHARLOTTE M	1473
CASEY, JENNIFER	362
CASEY, MICHAEL PAUL	192
CASEY JR, JOHN T	937
CASH, CATHERINE S	1545
CASH, CHRIS	1217
CASKEY, DAVID LEA	15
CASKIN, KIMBERLY	769
CASSIDY, JUNE LENORE	1500
CASSIDY, MICHAEL D	1613
CASSIDY, SEAN M	7
CASSIDY-GOEWERT, KAREN LEAH	489
CASSON, ANTHONY D	37
CASSON, GLORIA G	1380
CASTAGNETTI, DAVID ANDREW	817
CASTANEDA, ROSE MARIE	130
CASTELL, EDUARDO	1421
CASTELLI, WILLIAM A	629
CASTER, MARJORIE J	745
CASTILLO, RICO	37
CASTILLO, SYLVIA A	268
CASTINE, MICHAEL A	479
CASTLEBERRY, M. EARLENE	887
CASTLEMAN, CATHERINE LYNNE	251
CASTLEMAN, LINDA M	1492
CASTNER, ANNA L	1266
CASTRO, ROBERT J	1313
CATERINICCHIO, GLADYS	795
CATES, GARY M	1051
CATHEY, CHARLES	1521
CATHION, KEITH	1613
CATLIN, NANCY NEWCOMER	514
CATRON, GARY R	1287
CAUDELL, B CHAN	665
CAUDILL, JOAN E	731
CAUDILLO, FERMIN	15
CAULFIELD, DAVID JAMES	199
CAULFIELD, JOHN T	26
CAULFIELD, KEVIN G	1613
CAULFIELD, PATRICIA A	28
CAVAIOLA, LAWRENCE J	1477
CAVALLINO, ANITA MARIE	1181
CAVALLUCCI, CYNTHIA P	479
CAVANAUGH, CANDACE E	705
CAVANAUGH, DEIRDRE	1402
CAVANAUGH, JOHN TIMOTHY	1521
CAVANAUGH, MARY ELIZABETH	351
CAVANAUGH, SEAN	226
CAVANAUGH, XAVIER	1585
CAVAS, BARBARA L	1549
CAVAZOS, MERCY RUIZ	1131
CAVE, ARNOLD B	1613
CAVICCHIA, JOEL G	717
CAVINESS, HAROLD S	28
CAYO, CAROL LYNN	52
CEDILLO, CATO S	643
CEJA, KATHRYN STERN	667
CEJA, PAUL S	1582
CELLA, JOSEPH JAMES	1108
CELLA, JULIE	188
CEPEDA, MICHAEL	596
CERASULO, THOMAS P	1129
CERDA, JOSE, III	1141
CERESA, MICHAEL B	1613
CERVANTES, GREGORIO C	1354
CERVANTES, MARY ELENA	295, 731
CERVERIZZO, VINCENT, JR	1613
CESARONE, ELLEN DOROTHY	587
CETLIN, ANDREA	933
CEVALLOS, ANNA P	447
CHABOT, ELLIOT C	1521
CHACARESTOS, MARY ANN	580
CHAFIN, BRUCE F	1500
CHALK, INDRA SEHDEV	881
CHALMERS, SANDRA STROHM	881
CHALOUPEK, JEFFREY W	949
CHAMBERLIN, WILLIAM D, JR	1065
CHAMBERS, CYNTHIA S	259
CHAMBERS, FRANCES MARIAN	1509
CHAMBERS, KEVIN N	15
CHAMBERS, SUZANNE K	1255
CHAMBERS, WILLIAM D	28
CHAMBLISS, WANDA EDWINNA	306
CHAMBLISS, WILLIE D	153
CHAMNESS, CHARLES M	605
CHAMP, JOAN W	15
CHAMP, WILLIAM S	15
CHAMPLIN, LISA KAY	1045
CHAMPLIN, STEVEN M	9
CHAMPNESS, MICHAEL D	1242
CHAN, DORIS J	1025
CHAN, KIN	38
CHAN, THERESA	38
CHANEY, JAMES A	15
CHANG, AARON C	199
CHANG, MARINA	1138
CHANG, SU-HWA	1521
CHANG, YOUNGSOO	142
CHANIE, ALGIN	1613
CHANZES, SANDRA	1196
CHAPIN, GEORGE H	26
CHAPIN, MARY CATHERINE	913
CHAPLA, JOHN D	1477
CHAPMAN, CHRISTOPHER P	798
CHAPMAN, JANE BITTERMAN	1455
CHAPMAN, JUDITH L	1436, 1492
CHAPMAN, MICHAEL E	854
CHAPMAN, SAM T	169
CHAPPELL, VERDAYNEA F	9
CHARBONNEAU, LORETTA	1239
CHARLTON, JOHN P	1613
CHARNOVITZ, STEVE	42
CHARTIER, LYNDY S	819
CHASE, CURTIS	1469
CHASE, EDWARD M	772
CHASTANG, LINDA EARLEY	769
CHATLYNNE, MORIT	52
CHATMAN, ANNA	1304
CHATMAN, WINSTON	28
CHATMON, PAUL	981
CHATTERJI, MINKI	1421
CHAVEZ, CYNTHIA MARIE	1205
CHEDDAR, CHRISTINA	375
CHELLIS, SHARON H	1065
CHEN, ALBERT	1521
CHEN, ROSA	1521
CHEPP, DOROTHY E	1556
CHERNESKY, CHRISTINE A	695
CHEROUTES, LOUIS XENOPHON	1171
CHERRY, ANDREW C	772
CHERRY, WILLIAM THOMAS, JR	1469
CHESLER, NORMAN P	1025
CHESSON, JOHN B	1500
CHESTER, MADELINE H	311
CHESTNUT, JACOB J	1613
CHEUNG, CHIEH T	28
CHIANG, JOYCE	130
CHIDSEY, A	1349
CHILDS, DANIEL A, JR	1580
CHILLEMI, RONALD S	1549
CHILTON, BARTHOLOMEW H	787
CHINN, LISA ANN	393
CHIPPEL, JEAN R	153
CHISOLM, WILDA E	861
CHISOLM-KING, JANET L	1553
CHIU, ANGELA	901
CHLOPECKI, JULIA	253
CHOAT, DARREL L	126
CHOCOLAAD, CORINNE	1575
CHOCOLAAD, YVETTE J	1575
CHOMKO, STEPHANIE M	1116
CHONKA, GARY THOMAS	28
CHORBAJIAN, ROSALIE	995
CHOUINARD, GERARD J	1473
CHOUTEAU, MICHELE NICOLE	44
CHOW, JACK C	1473
CHRISINGER, JOANNE LOUISE	362
CHRIST, E DARLENE	368
CHRISTAKOS, ANNA	28
CHRISTENSEN, HELEN MARIE	1436
CHRISTENSEN, KURT	1541
CHRISTENSEN, LINDA	1287
CHRISTENSEN, MARGARET KAY	984
CHRISTENSEN, MAYBETH A	464
CHRISTENSON, ARNE L	1415, 1473
CHRISTENSON, DEBORAH ANN	1449
CHRISTIAN, JOE R	1613
CHRISTIE, RONALD IRVIN	222
CHRISTOPHER, KENNETH W	997
CHRISTOPHERSON, GARY A	1582
CHRONISTER, SCOTT L	1488
CHRONOPOULOS, DEAN A	769
CHUNG, CHUHAN	113
CHURCH, CONSTANCE	1266
CHURCH, HELEN J	677
CIANNELLA, JOEEN MOORE	1123
CIBEU, DONNA	795
CIBULA, MARK H	161
CICCIA, ROSALIE L	289
CICCORETTI, ERIC J	1449
CIMONS, WAYNE ALAN	1513
CINO, MARIA	1011
CINQUE, PATRICIA A	766
CINTRON, SARA ELIZABETH	639
CIOFFI, GINA M	995
CIOPPA, ROSS C	298
CIRINCIONE, JOSEPH	1477
CISCO, VICTORIA ZENTNER	1005
CISNEROS, CINDY	997
CIUGUDEAN, ADRIAN O	457
CIUMMO, ANTONIO	1613
CIZEK, MATTHEW F	15
CLAASSEN, ROGER L	1488
CLABIA, ALEXANDER D	1613
CLACK, MARK CHRISTOPHER	885
CLAEYS, ERIC R	992
CLAEYS, SUSAN E	897
CLAGETT, JOHN H, III	15

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CLAGGETT, TIMOTHY A	15
CLANCY, SEAN P	28
CLARE, MARY F	1039
CLARK, ALLEN	751
CLARK, BEN, III	28
CLARK, CAROL J	1480
CLARK, CHARLES R	1613
CLARK, CORALIE	1354
CLARK, DANIEL J	431
CLARK, DAVID	1613
CLARK, DENNIS	245
CLARK, DERANO C	1613
CLARK, DONALD BELL	1322
CLARK, EARL BOYCE	897
CLARK, FRED J	1469
CLARK, FREDERICK W, JR	903
CLARK, JAMES D	1575
CLARK, JIMMY DEE	268
CLARK, KANO K	411
CLARK, KIMBERLY C	110
CLARK, LILY G	1171
CLARK, LISA D	723
CLARK, LOIS R	525
CLARK, LYDIA C	1346
CLARK, MARTHA GWENDOLYN	311
CLARK, MERRITT R	1580
CLARK, PAUL M	15
CLARK, ROBERT D	890
CLARK, ROBERTA JUNE	1263
CLARK, SHEILA D	38
CLARK, WILLIAM VAUGHN	854
CLARKE, DEANNE R	348
CLARKE, DIANE SUE	341
CLARKE, GRACEANN	960
CLARKE, HANSEN	277
CLARKE, JAMES L	253
CLARKE, JOHN P	15
CLARKE, KATHLEEN B	562
CLARKE, LARITA	1153
CLARKE, MARY ERIN	226
CLARKE, MAUREEN D	1133
CLARKE, SHEILA F	977
CLARKE, WILLIAM B	15
CLARNER, DONNA L	15
CLARY, MARY FEMAT	977
CLATTERBUCK, JANE J	1231
CLAY, JOYCE B	963
CLAYTON, ALBERT M	1480
CLAYTON, CORA FAYE	512
CLAYTON, WALTER	1425
CLEARY, DONNA	791
CLEGG, CURTIS W	365
CLELAND, ANGELA M	110
CLEM, JOHN HENRY, JR	1613
CLEMANDOT, ANDRE, JR	913, 1573
CLEMENS, RANDY R	15
CLEMENT, AUDRAY LEE	1545
CLEMENT, DAVID D	1562
CLEMENT, MARTHA LOPEZ	1354
CLEMENTE, FRANK	1513
CLEMENTS, JEAN F	683
CLEMONTS-JAMES, CORLISS	423, 1480
CLENDENIN, MARK E	705
CLEVELAND, MICHAEL D	1613
CLEVELAND, VALERIE MICHELLE	1008
CLIFFORD, ELIZABETH BEALE	1307
CLIFFORD, THOMAS	1599
CLIFTON, MOIRA M	1297
CLINE, FLOYD FREDERICK	1613
CLINE, HELEN D	695
CLINE, MARY E	235
CLINTON, DOROTHEA R	700
CLINTON, GWENDOLYN ELIZABETH	1575
CLINTON, LARRY	165
CLIPSHAM, DAVID MILES	15
CLOCKER, JOHN C	1208
CLODFELTER, HUBERT	945
CLOSSIN, RICHARD E	479
CLOTHIER, JONNEL D	629
CLOUD, SUSAN C	393
CLOUD, WILLIAM JEFFREY	393
CLOUGH, JOHN M, JR	1500
CLOUTIER, MARK	169
CLUCK, CARL J	283
CLUFF, CHRISTOPHER	1028
CLUTTERBUCK, ANNE U	76
COBB, CHRISTOPHER S	1005
COBB, JANE O	1513
COBB, SARAH F	556, 1573
COBBINS, CHARLENE B	974
COBERLY, LAUREN	570
COBILE, NANCY S	15
COCHRAN, JILL T	1573
COCHRAN, LUARTHUR	1613
COCHRAN, MARY M	133
COCHRAN, ROBERT ARMEL	921
COCHRAN, ROBERT C	15
COCHRAN, ROBIN DENISE	245
COCHRAN, WILLIAM E	1613
COCHRAN, WILLIAM EDWARD, JR	1613
COCKREL, JENNIFER	656
COCKRELL, JAMES ROSS	748
COCO, LEO, JR	333, 1561
COCORIS, JOANNA HELEN	409
CODER, DAVID	937
CODY, GEORGE T	431
COEFIELD, JOANN MASTERS	1278
COELHO, PHYLLIS E	659
COELHO, SHIRLEY AHERN	461
COENEN, JOHANNA	708
COFER, WILLISTON B, JR	1477
COFFER, CHARLES BERNARD	1613
COFFEY, ALAN F, JR	1545
COFFEY, MARY	971
COFFEY, MAUREEN THERESE	434
COFFEY, NATALIE G	1407
COFFEY, ROSEMARY ANNE	351
COFFIELD, WILLIAM F	397
COFFMAN, CALLIE M	705
COFFMAN, KATHLEEN M	992
COFFMAN, RUTH A	259
COFIELD, JANICE K	731
COFMAN, TAMARA	600
COGGIN, DAVID C	992
COHEN, BENJAMIN	1500
COHEN, CHRISTINE L S	775
COHEN, HARRISON J	1599
COHEN, HOWARD	1500
COHEN, JAMES H	469
COHEN, RENEE	227
COHEN, STEPHANIE	607
COHEN, STEVEN	530
COHEN, SUSAN B	1037
COHEN, TOD HOWARD	917
COHILAS, GRACE HANGE	1517
COIFMAN, JON S	43
COKER, DELORES S	731
COLANDREA, NANCY L	501
COLARUSSO, JANET E	15
COLBERG, NELSON	469
COLCORD, TIMOTHY A	15
COLE, ANTHONY F	1480
COLE, DELORIS L	1545
COLE, DOUGLAS C	1074
COLE, E. LEE	1001
COLE, ELIZABETH A	381
COLE, FREDERICK STEPHEN	1613
COLE, JAMES D	547
COLE, KARI E	1077
COLE, KEITH N	1500
COLE, MICHELLE C	1490
COLE, SANDY S	1521
COLE, SHELLEY	1549
COLEMAN, AMY MARLENE	1517
COLEMAN, ANN L	1205
COLEMAN, DONNA M	327
COLEMAN, EMMETT V	1386
COLEMAN, GEORGE O	1613
COLEMAN, HERBERT TRENT	38
COLEMAN, KAREN A	1492
COLEMAN, NORMAN M	1614
COLEMAN, PHYLLIS ANTHONY	436
COLEMAN, ROBERT C	304
COLEMAN, SARAH S	1092
COLEMAN, STEPHANIE	690
COLEMAN, TREVOR	1480
COLER, KATHRYN LEE	333, 1214
COLES, DONALD NEIL	1614
COLES, LEE ELMO, JR	38
COLETRANE, GAYLE D	1614
COLETTI, JOHN R, JR	835
COLFACK, VERNON F, JR	1614
COLGAN, CORINNE R	184
COLLETTI, MARY PATRICE	1049
COLLEY, WILFRED R	15
COLLICK, GWENDOLYN	415
COLLIER, DEBORAH SUE	890
COLLINS, BENJAMIN F	647
COLLINS, CAROLYN ANN	28
COLLINS, CLAUDIA M	785
COLLINS, DAVE	411
COLLINS, FRANK C, III	643
COLLINS, HENRY F, JR	1521
COLLINS, JAMES MURPHY	1051
COLLINS, JOSEPH P	38
COLLINS, JULIE L	239
COLLINS, LIONEL R, JR	492
COLLINS, LISA M	38
COLLINS, MATTHEW C	1369
COLLINS, MICHAEL E	734
COLLINS, N H, III	955
COLLINS, NORMA FREELAND	580
COLLINS, PABLO	1077
COLLINS, PATRICIA A	869
COLLINS, STEPHANIE S	618
COLLINS, VICTORIA W	1480
COLLINS, W M	215
COLLINSWORTH, LINDA	742
COLLISON, LYNN A	1041
COLOGNE, KAREN P	506
COLON, DONNA K	537
COLON, NIDIA I	539
COLON, PEDRO A	708
COLTON, DEBORAH G	1575
COLTON, DONNA M	869
COLVIN, C L	1316
COMBS, KRISTINE LEIGH	791
COMEAUX, DWIGHT E	38
COMMENATOR, CARL	1573
COMPARSI, DOMINIC J	63
COMPSTON, YVETTE	1395
COMPTON, TEDDY R	1521
CONAGHAN, TIMOTHY J	596
CONANT, GEORGE H	1033
CONANT, STEPHEN A	85
CONARD, SABRINA JOYCE	1018
CONAWAY, SUSAN WITTEN	73
CONDIT, SANDRA R	1155
CONDIT, WILLIAM S	1541

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CONKLIN, GINEVRA E.	1037
CONKLING, JUANITA	26
CONKO, GREGORY PAUL	1492
CONLEY, HOWARD H.	1469
CONLEY, JAMES BRADFORD	766
CONLON, CHARLES	933, 971, 1057
CONLON, HELEN M.	969
CONN, CAROL B.	235
CONNABLE, ROMA L.	1161
CONNELL, CARIN E.	1443
CONNELL, PAUL J.	1614
CONNELL, R CAMPBELL	618
CONNELLY, JOHN C.	798
CONNELLY, MICHAEL	661
CONNELLY, WILLIAM A.	955, 1480
CONNER, EMMA TIMMONS	1322
CONNER, RALPH T.	351
CONNER-PHILLIPS, JUANITA	1304
CONNOLLY, BRENDA JEAN	1469
CONNOLLY, ELAINE M.	26
CONNOLLY, MICHAEL J.	817, 1500
CONNOLLY, NANCY LEE	28
CONNOR, BERNADETTE M E.	455
CONNOR, JOHN	482, 1141
CONNOR, MARGARET J.	879
CONNORS, CAROL EKERN	1488
CONOVER, MARY ANN B.	1155
CONRAD, GLENN	1287
CONRAD, JANET LOUISE	471, 1521
CONRAD, JOHN	1469
CONRAD, MARGARET ADAMS	1322
CONRAD, WENDY L.	409
CONROY, COLEMAN J.	298
CONROY, ELEANOR L.	1205
CONROY, MARY EILEEN	893
CONSTANTINE, MARK A.	1480
CONTI, EUGENE AUGUSTINE	1049
CONVERY, ROBERT S.	73
CONWAY, CAMILLE A.	1178
CONWAY, DOROTHY C.	1221
CONWAY, MICHAEL P.	1614
CONWAY, PATRICK C.	253
CONYERS, DOROTHY A.	38
CONYERS, ROBERT W.	28
CONZELMAN, JAMES K.	988
COOGAN, PETER	1372
COOK, DOROTHY W.	1274
COOK, EDWARD SCOTT	471
COOK, JAMES ARNET	1614
COOK, JANE E.	311
COOK, KIMBERLEE F.	587
COOK, LAURA NAN	1575
COOK, LENORA LYNN	562
COOK, LISA ELAINE	96
COOK, MICHAEL	1599
COOK, MICHAEL WAYNE	1165
COOK, PATRICIA A.	28
COOK, ROBERT J.	1186
COOK, SARAH SUE	1191
COOK, SUE S.	960
COOK, VALDA C.	530
COOK, VIRGINIA M.	248
COOKE, DEBORAH M.	833
COOKE, JOYCE A.	1041
COOKE, MAXINE W.	1
COOKE, VANIA E.	1
COOKSEY, JOAN E.	16
COOKSEY, ROBERT H.	26
COOMBES, PAMELA S.	1410
COON, DAVID LAWRENCE	1614
COON, JAMES W.	368
COONEY, PATRICIA M.	965
COOPER, ALICE CLARKE	1322
COOPER, BRIAN C.	1513
COOPER, CHRIS PHILLIPS	1545
COOPER, DON	16
COOPER, DOUGLAS D.	937
COOPER, HORACE	79
COOPER, JEFFREY	1568
COOPER, MARGIE M.	1614
COOPER, PATRICIA I.	1521
COOPER, PEGGY LEE	113
COOPER, SCOTT PRESTON	1316
COOVER, ELIZABETH ALLSTON	1278
COPE, STEVEN A.	50
COPELAND, ELEANOR H.	1072
COPELAND, LYNN NEWANA	1463
COPELAND, TIMOTHY E.	390
COPELIN, DIAN	974
COPPA, JOSEPH P.	1521
CORBETT, MARGARETANN	133
CORBIN, KIMBERLY J.	409
CORBO, JOHN M.	475
CORCORAN, MATTHEW EVAN	1473
CORD, JERRY	38
CORDELL, JULIE LAPEROUSE	583
CORDRY, DOROTHY	177
COREY, JANICE C.	161
CORING, SAM	559
CORKERN, LESLIE K.	851
CORKREN, CAROLYN B.	566
CORNETTE, DANIEL CLAYTON	1376
CORNICK, L CARTER, III	1231
CORONEL, MELISSA ANN	28, 38
CORONEL, RICARDO M.	1614
CORPUZ, LYNDA A.	341
CORR, ELIZABETH J.	1500
CORRADINI, ANDREA M.	985
CORREA, MARIO	924
CORRIGAN, JOAN MARY	1400
CORRIGAN, MICHAEL S.	286
CORROTHERS, ANGIL MARIE	873
CORS, AMY E.	239, 593, 827, 924, 960, 1138, 1415
CORSON, FAITH L.	1480
CORTESE, ANN	501
CORTESE, CYNTHIA K.	1518
CORTESE, LOIS A.	1521
CORVO, LISA J.	670
COSENS, MARCIA L.	211
COSSEBOOM, MARGARET MARY	1477
COSTA, DOMINICK, JR.	1614
COSTANTINO, BECKY M.	1340
COSTANTINO, LOUIS A.	28
COSTELLO, J DANIEL	150
COSTELLO, PAUL JOHN	540
COSTLE, CAROLINE	1443
COSTON, DEAN	1518
COTTEN, MARY E.	1477
COTTINGHAM, PAIGE	1015
COTTON, DELORIS	1322
COUCH, JOAN	365
COUDRIET, JEFFREY L.	869
COUDRIET, KATHLEEN	869
COULSON, LINDA	16
COULTER, NORA	553
COUNCE, JUDITH P.	1325
COUNIHAN, RICHARD H.	1500
COURI, GERALD S, II	1266
COURTIN, AMY DENISE	570
COURTNEY, SHARON P	942
COVELLI, FRANK M.	1123
COVER, ROBERT W.	50
COVINGTON, PATRICIA E.	1614
COWAN, JONATHAN J.	763
COWARD, BARBARA E.	1614
COWARD, DORIAN A.	1614
COWARD, DOROTHY	28
COWART, LYNN ELIZABETH	268
COWLES, JAMES L.	1
COWSERT, NOLA J.	1045
COX, BRIAN	1488
COX, BRIDGET A.	1521
COX, CARL B.	1614
COX, CRAIG	1158
COX, DAVID J.	16
COX, EDWARD T.	757
COX, MARGERY M.	28
COX, WILLIAM M.	553
CRABTREE, TARILYN B.	1349
CRACRAFT, SHEILA J.	1135
CRAEMER, JAMES	703
CRAIG, KRISTI Z.	556, 1556
CRAIL, TAMARA ANN	208
CRAIN, ADAM C.	1357
CRAIN, BEN W.	1480
CRAIN, RUBY F.	323
CRAINE, CLARKE F.	28
CRAINE, WENDY B.	339
CRAMER, HALLA VALROS	16
CRAMER, TAMMY LEE	1575
CRAN, MARY J.	188
CRANDALL, JANNA SEFCIK	618
CRANE, JOHN R.	89
CRANFORD, TODD	1336
CRANGLE, CHARLES T.	1549
CRAPA, BARBARA A.	197
CRAPA, JOSEPH R.	971, 1473
CRAPO, KRISTEN M.	1380
CRATER, JEFFREY CALROW	1500
CRAVEDI, KATHLEEN GARDNER	1582
CRAVEN, KIMBERLY E.	217
CRAWFORD, CINDA MARIE	467
CRAWFORD, GARY WARREN	1521
CRAWFORD, GEORGE C.	1561
CRAWFORD, LISA ANN	1521
CRAWFORD, MECHITA O.	1513
CRAWFORD, RUTH B.	99
CRAWFORD, SYLVIA B.	1068
CREAGER, MARISSA A.	937
CREAMER, THOMAS N.	1357
CREECH, GRETA E.	492
CREEGAN, PATRICK DANE	1614
CREEGER, RICHARD M.	16
CREMER, CLAUDINE PFEIFFER	245
CRENWELGE, DENISE Y.	1302
CRETEKOS, GEORGE N.	1463
CREWS, DONNA P.	1015
CREWS, DOTTIE	677
CREWS, GRACE L.	304, 841
CREWS, JOHN DAVID	126
CRIHFIELD, TALMAGE L.	1325
CRINER, ELIZABETH K.	301
CRIPPEN, WILLIAM T.	1575
CRISOSTOMO, HELENA W.	1045
CRISP, ETHEL LEONARA	1149
CRITCHLOW, RONALD G.	844
CRITE, LINDA D.	1614
CRITTENDEN, RONALD REED	960
CROCE, ROBERT J.	703
CROCKER, MICHAEL P.	28
CROCKETT, LEE R.	1549
CROMARTIE, FRANCES	665
CROMWELL, JENNIFER B.	1246
CROMWELL, STEWART K.	1614
CRONE, JERRY J.	16
CRONIN, CATHERINE	1133
CRONIN, KEVIN	371, 387
CRONIN, MICHAEL J.	1028

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
CRONYN, EDWARD	1480
CROSBY, CONSTANCE F	1031
CROSBY, KAREN H	927
CROSBY, KELLY LARAE	365
CROSBY, WILLIAM D, JR	1561
CROSS, ANNA HARRISON	28
CROSS, CARL E	28
CROSS, DANIEL CARROLL	1242
CROSS, LISA R	533, 1556
CROSS, MELINDA DIANE	1259
CROSS, PATRICIA M	841
CROSSED, JESSICA A	726
CROSSFIELD, A SCOTT	1563
CROSSWELL, HENRY M	208
CROTEAU, CLAUDETTE DUPONT	359
CROUNSE, JAMES FREDERIC	607
CROUT, STEPHEN A	1077
CROW, GINA S	1322
CROW, JAMES A	1325
CROWDER, DEBBIE A	530
CROWE, BRYNNE K	1376
CROWE, JUDY A	1
CROWE, VERONICA	731
CROWELL, CARRIELLEN	1235
CROWELL, COLIN E	817
CROWELL, EMILY E	547
CROWLEY, CARA J	1518
CROWLEY, DONNA LEE	1447
CROWLEY, SUSAN E	1372
CRUDUP, WILLIAM D	16
CRUIKSHANK, ERMINE	38
CRUM, LAURETTE	231
CRUM, THELMA JUANITA	1031
CRUMP, EUGENIA A	251
CRUMP, WAYMAN L	38
CRUPI, JOHN MATTHEW	1614
CRUZ, CYNTHIA TORRES	513
CRUZ, ROSE M	142
CUBA, PAUL THOMAS	289
CUCCIAS, FRANK	556
CUETO, DAVID A	283
CULLATHER, JOHN M	1557
CULLEN, KATHERINE	28
CULLEN, TIMOTHY PATRICK	1614
CULPEPPER, R LEE	1068
CULVER, DAVID	16
CUMBERLAND, FRANK JAMES, JR	1500
CUMBERLAND, JANET B	1521
CUMMINGS, CYNTHIA T	1297
CUMMINGS, HENNEN DOCK	245
CUMMINGS, KATINA M	28
CUMMINS, CAROL O	806
CUMMINS, DANIEL C	1407
CUMMINS, ISABELLA	1545
CUMMINS, LENORE	323
CUNNEEN, JAMES F	222
CUNNINGHAM, EDWARD E	1553
CUNNINGHAM, JILL	751
CUNNINGHAM, JOANNE E	817
CUNNINGHAM, WILLIAM J, JR	700, 1481
CUPRILL, MARIA A	1492
CURCIO, SHARON	1580
CURNUTTE, ELBERT J	1614
CURRAN, GARY L	1105
CURRAN, MARY	67
CURREN, CRYSTAL DIXON	844
CURRIE, BRUCE ALAN	1614
CURRIE, FRANCES LIGHT	1055
CURRY, DAVID A	1614
CURRY, GLORIA F	680
CURRY, JULIE A	371
CURRY, MELFORD, JR	1614
CURTIN, MICHAEL E	16
CURTIS, DEBRA S	1453
CURTIS, MONTE E	1614
CURZON, HANNA D	637
CUSACK, DARWIN M	1259
CUSATI, ALESSANDRO	16
CUSHMAN, MICHAEL	241
CUSTER, JEFFREY N	1028
CUSTER, ROSE B	1077
CUTHBERTSON, BRUCE A	695
CUTTELL, JOHN D	1123, 1481
CUTTING, HUNTER	787
CUTTING, WENDELL R	44
CVETNICK, JOHN D	1614
CYPRESS, CORNELL J, JR	1614
CYR, PAUL	1087
CYRNAK, JENNIFER S	16
CZECHOWSKI, HALLE	969
DACHI, CHRISTOPHER GRANT	239
DACOSTA, DELORES PORCHER	1065
D'ADAMO, ANNETTE	270
DADANT, LINDA T	301
DAGE, GARY G	406
DAGLIERE, KENNETH A	927
DAHL, WILLIAM JAMES	1599
DAHLBERG, GREGORY R	1473
DAHLIN, SARAH	670
DAHLSTROM, BEVERLY ANN	16
DAHLSTROM, DARREN	16
DAHMAN, SALLY JANE	887
DAIL, JACK L	1553
DAILEY, CHARLOTTE D	38
DAILEY, JACQUELINE J	1329
DAILEY, THERESA M	447
DALE, SHANA	1557
DALETH, RUTH	271
DALEY, ELIZABETH P	28
DALEY, JAMES C	1522
DALEY, JAMIE L	1599
DALEY, RONALD	1031
DALIDIO, KRISTIE MATTOS	997
DALLMAN, LAURA L	810
DALMAN, JESSIE	1376
DALO, CLAIRE B	661
DALTON, JENNIFER L	1165
DALTON, KIRSTEN	1268
DALTON, PATRICIA MARGARET	375
DALTON, SUSAN LOUGHREY	447
DALY, DOLORES J	1500
DALY, KATHLEEN	798
DALY, MARY ANN	1386
DALY, MICHAEL E	780
DALY, MICHAEL EDWARD	371, 1473
D'AMBROSIO, PHILIP P	1614
DAME, PETER JOHN	1376
DAMERON, JAMES GARY	1614
DAMI, DONNA J	271
D'AMICO, FRAN M	1563
D'AMICO, THOMAS A	16
DAMMANN, ROLF	123
DAMOHN, MARK D	1297
D'AMORE, DEAN PATRICK	150
D'AMOUR, JAMES CARL	1051
D'AMOURS, NORMAN	1521
DAMTOFT, JANET RUSSELL	467
D'ANDREA, JOSEPH EMANUEL	1274
DANDRIDGE, BARBARA M	1492
DANDRIDGE, MYRA LYNETTE	482
DANDY, DARROLD A	1473
DANELLA, HELEN	447
DANIEL, BARBARA PRICE	1573
DANIEL, JOHN A	1561
DANIELL, ABBY S	897
DANIELS, CARLSON B, JR	1614
DANIELS, HARLEY J	423, 1490
DANIELS, LIZZIE M	1545
DANIELS, LYNETTE D	16
DANIELS, RUBEN	1367
DANKOS, WILLIAM W, JR	1614
DANNENFELSER, MARTIN J, JR	1239
DANON, STEVE S	791
DAOUST, ELIZABETH MARY	1509
DAOUST, GEORGE A, III	1522
DARBY, MARY C	1198
D'ARCY, CHRISTOPHER R	819
D'ARCY, COLLEEN K	89
DARDEN, A PAIGE	311
DARDEN, ELLA JEAN	590
DARLING, CHRISTOPHER	16
DARLING, MARY	623
DARLING, MICHAEL P, JR	677
DARNELL, JULIE S	1575
DARR, THOMAS JUSTIN	717, 1522
DARRAH, MARY C	965
DASCHBACH, RICHARD	1549
DASILVA, ANTONIO	848
DASKAL, MARY P	199
DASSO, JACQUELINE	930
DATCHER, BERTHA M	1488
DAUGHERTY, SHARON A	1477
DAUGHERTY, SONIA ELIZABETH	1443
DAUGHTRY, PATRICIA L	1112
D'AURIO, ANGELA C	587
DAVENPORT, CHARLES	1171
DAVICH, SHERRY HUPP	957
DAVID, MICHAEL	439
DAVIDSON, CHINA MITCHELL	566
DAVIDSON, ELIZABETH P	1509
DAVIES, ELIZABETH A	1518
DAVIES, GAIL A	96
DAVIES, RICHARD S	173
DAVILA, ANITA	492
DAVIS, ALBERT J	1488
DAVIS, ALICIA D	38
DAVIS, ALVIN W	28
DAVIS, ANDREW	969
DAVIS, ANNA MARY	28
DAVIS, ARLENE IRVINE	1186
DAVIS, BARBARA C	489
DAVIS, BETTY JANE	1045
DAVIS, BEVERLY ANN	1614
DAVIS, BRIGID H	738
DAVIS, BRIGITTE N	28
DAVIS, CARRIE J	73
DAVIS, CATHERINE L	409
DAVIS, CATHY	734
DAVIS, CHARLIE F	1614
DAVIS, CHERYL	1407
DAVIS, CHRISTOPHER M	457, 1553
DAVIS, DAVID	1614
DAVIS, DEBORAH ANN	1599
DAVIS, DEILA L	28
DAVIS, DELACROIX, III	1473
DAVIS, DEMETRICE	113
DAVIS, DONN G	1490
DAVIS, DOURELLE JAY	1041
DAVIS, GAIL PATRICIA	28
DAVIS, GRADY	28
DAVIS, GWENDOLYN J	153
DAVIS, IVY L	1546
DAVIS, JAMES A	1469
DAVIS, JEFFREY J	1561
DAVIS, JERRY LEROY	1614
DAVIS, JOHN E	1297
DAVIS, KAREN	1041
DAVIS, KAYE EDWARDS	118
DAVIS, KIMBERLY M	423

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DAVIS, LANETTE	1101
DAVIS, LATRENA	455
DAVIS, LESTINE	28
DAVIS, LILLIE R	810
DAVIS, LISA A	215
DAVIS, LOTTIE L	1141
DAVIS, MARK JOHN	1571
DAVIS, PAULA L	858
DAVIS, PEGGY CAMPER	974
DAVIS, REBECCA H	738
DAVIS, RITA M	1647
DAVIS, ROBERT V	1473
DAVIS, SALLIE S	945, 1473
DAVIS, SARA PLATT	1153
DAVIS, SHARON DOTSON	89
DAVIS, SHARON EILEEN	1500
DAVIS, SHAUN P	1440
DAVIS, SUZANNE E	992
DAVIS, THOMAS M	1051
DAWE, CHRISTOPHER MATTHEW	1011
DAWSON, CATHERINE	1022
DAWSON, ELIZABETH COFFEE	791, 1473
DAWSON, HARRY S, JR	1563
DAWSON, MARY KAY	1141
DAWSON, SANDRA W	123
DAWSON, THOMAS H	1253
DAY, BRIAN	38
DAY, CHARLES W, JR	981
DAY, GRETCHEN P	1522
DAY, SUZANNE LEE	56
DAY, TIMOTHY M	105
DAYTON, TOBIN J	464
DE ANDRADE, PHILIP	1522
DE FREESE, LAURIE	1211, 1553
DE HOYOS, KITTY	1188
DE LA CRUZ, GUADALUPE, JR	1354
DE LA GARZA, RAFAEL, II	317
DE LA SERNA, STEPHANIE	79
DE VOE, JULIA C	205
DEAGLE, MICHAEL	497
DEAL, MARIANNA ROWE	397
DEAN, BRIAN	1186
DEAN, DAVID J	1582
DEAN, GERTRUDE MAXINE	921
DEAN, JOSEPH M	16
DEAN, TRACEY	1490
DEANGELIS, DELORES	16
DEARMON, DONALD M	1049
DEAS, JOE, JR	1614
DEAVER, BILLYE L	1205
DEBORD, DOUGLAS	587
DECATUR, VICTORIA V	1589
DECELL, HAL C, III	1434, 1473
DECELLE, ARTHUR J	867
DECHAINE, J A	1135, 1488
DECHELLO, JOSEPH ANTHONY	1614
DECK, EMILY S	1477
DECKER, ANN L	772
DECKER, ARLENE L	1077
DECORTE, TED L	135
DECOSTER, TIMOTHY PAUL	1469
DECOURSEY, PETER L	159
DEDERT, MITCHELL G	101
DEDOMENICO, ROSELIE A	52
DEEDS, CATHERINE	1584
DEESE, AUDREY L	1553
DEESE, GREGORY N, II	28
DEESE, JEWELL W	16
DEFEO, JOSEPH	449
DEFERRARI, GINA	1549
DEFIBAUGH, KIM L	1208
DEFILIPPO, LOUIS J	16
DEGAN, RAYMOND M	726
DEGGLIER, LISA	29
DEGRACE, BARBARA NASTA	867
DEGRASSE, ROBERT W, JR	1281, 1477
DEGUERIN, MICHELE	1407
DEIBEL, DAVID L	50
DEIGH, DORACE B	130
DEIMLING, DEBRA KAY	988
DEININGER, KRISTINE ANN	543
DEITEMEYER, RAMONA W	126
DEITZ, RANDOLPH W	1557
DEJAMES, MARC T	1614
DEKORTE, JEFFREY J	1155
DEL MONTE, BRENT ALAN	148
DEL TORO, MERCEDES J	1108
DELAGUILA, LAURA	1647
DELANO, JONATHAN W	1400
DELANO, KRISTEN A	16
DELANY, SUSAN	1518
DELAPORTE, CONNIE SUE	1392
DELAUER, GENEVE	1395
DELAZARO, ROBERT D	1085
DELCHAMPS, EDNA HALLIDAY	215
DELEON, ARCHITA OLFATO	113
DELEON, RUDY F	1477
DELEONARDIS, REGINA	67
DELGADO, CECILIA A	390
DELGADO, NORMA	327, 434
DELGADO, PATRICIA COUFAL	1413
DELLUMS, RONALD B	38
DELOATCHE, PATRICIA L	139
DELONEY, TRACYE K	1500
DELONG, DEANNA LEE	1481
DELOS REYES, FERNANDO N	29
DELPORTILLO, ALONSO R	1108
DELUCA, ALAN	16
DEMAIO, GRACE M	1490
D'EMANUELE, ROSS C	910
DEMARCO, BEVERLY S	384
DEMETRIOUS, MARY	1322
DEMING, MICHAEL	596
DEMMON, BARBARA J	1198
DEMOS, FRANCES	1518
DEMOS, TRINA	1518
DEMPSEY, JAMES X	1546
DEMPSEY, JOHN F	159
DEMPSEY, MARIANN J	159
DEMUCCI, MARGARET A	717
DEMURO, JANIECE MARIE	687
DENDY, DALLAS L, III	16
DENDY, DALLAS L, JR	16
DENECKE, ELIZABETH PAULINE	475
DENEVERS, JACKIE	169
DENICK, GARY J	16
DENISON, LINDA F	1380
DENMAN, LARRY E	1001
DENNARD, SUSANNE	1214
DENNEHY, EILEEN	1402
DENNETT, RYAN L	562
DENNING, DANIEL K	29
DENNING, DONNA LEE	734
DENNIS, CANDACE S	101
DENNIS, DONNA L	381
DENNIS, LYLE B	375
DENNIS, MARILYN J	16
DENNO, LORI	995
DENNSTEDT, JOHN	464
DENSON, KATHLEEN T	1549
DENSON, RICHARD L, JR	38
DENT, BARBARA R	339
DENTON, MICHELLE A	452
DEPE, FREIDA M	1500
DEPRIEST, PATRICIA H	1346
DEPUTY, MEGAN ELIZABETH	605
DER, KEN W, JR	1614
DERAN, DAWN	497
DERBY, ALLEN	1214
DERDERIAN, JAMES E	148
DEROIAN, PHYLLIS	1239
DEROSA, VIRGINIA A	835
DERRICK, CHARLES D, JR	1278
DERRICK, DEBORAH L	1561
DERRICK, SCOTT	1522
DERSHAM, GAYLE E	1614
DESALLE, ROBIN	153
DESCHENES, ANTHONY J	1173
DESCOTEAUX, DEBRA A	1614
DESCOTEAUX, PAUL M	570
DESHETLER, MAUREEN M	600
DESHLER, ROBERT T	1492
DESIENA, CHERYL ANN	1211, 1553
DESMOND, KATHLEEN A	1573, 1582
DESROCHERS, ROBERT JOSEPH	1259
DESSERT, JENNIFER	29
DESTEFANO, FRANK T	1481
DETERLING, SUZY	327
DETERMAN, ROBERT A	525
DEVANE, RAPHAEL	29
DEVENEY, JAMES V	1481
DEVEREAUX, JOHN YOUNG	670
DEVILLE, DIANA COURTNEY	647
DEVINCENT, JOSEPH ANTHONY	933
DEVINE, ALICE A	1470
DEVITO, CHARLOTTE C	1003
DEVITO, ELAINE T	879
DEVITT, MARY-ELLEN	424
DEVLIN, MARY C	1098
DEVLIN, PATRICK J	1477
DEVORE, WENDY	492
DEVRIES, BRADLEY S	323
DEW, COZIETTE Y	38
DEW, SANDRA	411
DHILLON, SUNIL S	833
DI MICHELE, PATRICIA A	486
DIAMOND, CHARLES J	879
DIAMOND, RENA	1271
DIAZ, ANGELICA	1188
DIAZ, KEREN S	184
DIAZ, MYRNA ANDREA	1131
DIBENEDETTO, ANTONIO F	1614
DIBENIGNO, LEO A	179
DIBERARDINIS, MICHAEL FRANCIS	449
DIBLASIO, HENRY A	1363
DICHTER, FREDERICK	50
DICIO, GEMMA M	1589
DICK, MELISSA A	1033
DICKENS, LARRY D	1614
DICKERSON, DAVID W	1563
DICKERSON, DAWN R	16
DICKERSON, PAUL	1440
DICKEY, DIAL	1477
DICKEY, LARRY EUGENE	1390
DICKINSON, JENNIFER L	600
DICKINSON, PETER ALLEN	1239
DICKS, DAVID	38
DICKSON, SUSAN I	1522
DIDISHEIM, PETE	184
DIDOMENICO, CATHERINE	449
DIDONATO, ANN MARIE	387
DIDRICKSON, KRISTIN J	525
DIEGO, JONATHAN E	639
DIEHL, JOHN RICHARD, JR	1561
DIEHL, ROBERT L	639
DIEMER, MARY VIRGINIA	457
DIENER, DEBRA N	1546
DIETRICH, WILLIAM C	924
DIETZ, FRANCIS J	1165

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DIEZ, PATRICIA SOPHIA	754
DIGERONIMO, MARK M.	1614
DIGGINS, ROBERT	29
DIGGS, WILLIAM J.	1614
DIGIACOMO, JACQUELINE M.	1425
DIGIOVANNI, JOHN	16
DILELLA, PAUL	1563
DILL, TERRI	1095
DILLAHUNTY, DARLA S.	1095
DILLEY, CAROLYN	126
DIMARCO, PATRICIA	479
DIMATTEO, JANET H.	1522
DIMAURO, LINDA A.	16
DIMEGLIO, GREGORY DAVID	1319
DIMEO, EMILIA ANN	400
DIMMITT, JOAN M.	1395
DIMON, HELENKAY	1402
DINE, SUSAN ELAINE	82
DINEEN, JOHN JAMES	782
DINEEN, JOHN T.	1614
DINGELDEY, MARY F.	457
DINGES, MARJORIE SUE	854
DINGLE, RAYMOND I.	1615
DINGUS, MARY E.	277
DINKEL, DENNIS A.	16
DINNDORF, ROBERT L.	1615
D'INNOCENZO, TINA MARIA	48
DIOSEGY, ROSEMARIE A.	1402
DIPASQUALE, ANNA-MARIE	1311, 1573
DIPPELL, MATTHEW W.	930
DIRECTOR, JERALD JAY	49
DIRIENZO, MICHAEL PATRICK	365
DIRKS, FRANCES V.	197
DISHONG, MICHELE DIANNE	1266
DITTMAR, DEBORAH S.	827
DITULLIO, ANN T.	1081
DITZLER, CLYDE WILMER	1615
DIVINE, JOHN D.	844
DIX, WADE	1407
DIXON, BARBARA L.	559
DIXON, BRIAN E.	721
DIXON, JEAN J.	1231
DIXON, KATHRYN	471
DIXON, LISA ALICE	1413
DIXON, MARY	697
DIXON, MARY A.	411
DIZARD, ROBERT, JR.	908
DOBBIN, MURIEL	1025
DOBEK, ROBERT F.	1250
DOBELLE, GLADYS	1161
DOBSON, ANN YOUNG	665
DOCTERMAN, MARK L.	677
DODDS, ELIZABETH JANE	810
DODDS, GRAHAM G.	1421
DODGE, PENNY L.	323
DODGSON, ELIZABETH E.	1615
DODSON, GEORGE A.	1615
DOERR, JANA R.	323
DOGAN, DELORES RUTH	457
DOGGETT, JEFFERSON J.	819
DOHERTY, BRIAN M.	708
DOHERTY, CAROL G.	1509
DOHERTY, JOHN IRWIN	731
DOHERTY, LORRAINE E.	1098
DOLLAGHAN, MELISSA	1217
DOLLASE, CHRISTOPHER R.	1549
DOLPH, SUE M.	1141
DOMINGUEZ, CATHLINE	748, 1488
DOMINGUEZ, PATRICIA C.	1221
DOMINGUEZ DE MARTY, IDALIA T.	1188
DONAHUE, BETTE J.	368
DONAHUE, DAVID B.	1141
DONAHUE, KATHERINE	1425
DONAHUE, KATHY	887
DONAHUE, LINDA H.	1235
DONAHUE, PAUL MICHAEL	600
DONAHUE-DURKIN, MARILYN	1481
DONALDSON, BRENDA CARLENE	121
DONALDSON, JAY	742
DONALDSON, SHARON JORDAN	3
DONALTY, JEANNE H.	150
DONATH, WENDY	520
DONESKI, ELLEN L.	1211
DONISTHORPE, BRUCE W.	1221
DONLAN, MAURA	817
DONLAVAGE, ELLEN GOODMAN	687
DONLIN, ANMARIE	16
DONNELLY, BARBARA	705
DONNELLY, CAROLYN C.	169
DONNELLY, LENORE F.	29
DONNELLY, NANCY-JANE C.	274
DONNELLY, PATRICIA	924
DONNELLY, PAUL	927
DONOCK, MITCHELL	16
DONOHOE, TIMOTHY L.	29
DONOHUE, LARAINE T.	813
DONOHUE, PATRICIA J.	1573
DONOIAN, DEBORAH A.	16
DONOVAN, DANIEL D.	1615
DONOVAN, JOSEPH P.	903
DONOVAN, MARGARET ANN	1522
DONOVAN, MARGARET ANNE	1509
DONOVAN, MAURA E.	953
DONOVAN, MICHAEL A.	173
DOOLING, CYNTHIA ANN	1349
DOOLING, JOHN J.	1561
DORIA, PETER G.	1370
DORMAN-BROWN, LYNDA	620
DORNAN, DIANE S.	1580
DORNAN, JAMES E., III	801
DORR, KATHERINE E.	1576
DOSAL, SUZANNE	530
DOSS, DAVID B.	93
DOSS, HORACE SEAY	1615
DOSS, MATTHEW A.	184
DOSS, RANDALL E.	16
DOTSON, ELIZABETH C.	434
DOTY, RALPH T.	1546
DOUGHERTY, ANNE MARIE	371
DOUGHERTY, CAROL ANN	1123
DOUGHERTY, CHARLENE	1541
DOUGHERTY, JOSEPH M.	1615
DOUGHERTY, MICHAEL S.	1522
DOUGHERTY, MURIEL M.	1155
DOUGHERTY, PETER H.	1284, 1573
DOUGLAS, GARRY F.	1274
DOUGLAS, JANINE M.	320
DOUGLAS, OLIVIA A.	492
DOUGLAS, SARAH JANE	65
DOUGLASS, MICHAEL A.	16
DOVE, KIMBERLY A.	16
DOW, PAULINE M.	461
DOWD, WILLIAM CURTIS	1112
DOWDLE, JODY J.	29
DOWDLE-PERKINS, MELANIE RAE	1615
DOWELL, RAYMOND R.	1615
DOWLING, MARJORIE M.	1557
DOWNEY, JOHN T.	29
DOWNIE, MARTHA E.	1557
DOWNS, DONNA GAIL	16
DOWNS, JOHN CALVIN	1402
DOWNS, RITA M.	211
DOWNS, TARA A.	16
DOWNS, THOMAS C.	610
DOYLE, HOWARD	52, 1553
DOYLE, JAMES EDWARD	16
DOYLE, JOHN STUART, JR.	1563
DOYLE, KELLY A.	390
DOYLE, KERRY E.	1443
DOYLE, RANDALL J.	798
DRAKE, NANCY GARROTT	447
DRANE, MONICA	461
DRAPER, GEORGE A.	1615
DRAPER, MARY LEE	1410
DRAYTON, JOY L.	1346
DREHER, CHRISTINE M.	1129
DREHER, JACQUELINE M.	623
DREIZEN, JULIE	933
DRENNEN, DOLORES E.	647
DRESDEN, KAREN L.	50
DRESSENDORFER, ANNE M.	7
DREWEATT, AMY E.	523
DREYER, DAVID E.	3
DREYER, WILLIAM	1615
DREYFUS, PATRICIA E.	1297
DRIESLER, MARTY TOWLES	1101
DRIESSEN, PATRICK A.	1599
DRISCOL, JOHN R.	16
DRISH, RAYMOND G.	780
DRITCH, ELLIOTT N.	52
DROLET, PAUL J.	927
DROZE, PEGGY LEE	1415
DRUMKE, DANIELLE ANNE	29
DRUMM, SHARON D.	1141
DRUMMEY, G PATRICIA	153
DRUMMOND, DAVID L.	1363
DRUMMOND, DONNA M.	981
DRURY, JOHN K.	661
DUBARD, CAROL A.	1470
DUBE, ROBERT D.	179
DUBOSE, DAVID R.	992
DUBRAY, DANIEL J.	819
DUBROWA, DENNIS J.	1509
DUCHAK, DOUGLAS J.	1522
DUCHENEAUX, FRANKLIN	1541
DUCHESNEAU, JOSEE	656
DUCLOS, JACQUELYN	1057
DUCOTE, HARRIS J.	614
DUDA, CASSANDRA JO	1553
DUDDLESTON, THOMAS C.	1370
DUDLEY, JEFFERSON	29
DUDLEY, SHAWN	1349
DUFENDACH, SARAH	155, 1561
DUFF, CHRISTOPHER C.	188
DUFFRIN, ELIZABETH A.	1541
DUFFY, KATHLEEN	1481
DUGAN, JOSEPH	1470
DUGAN, MELISSA P.	506
DUGAN, RAYMOND HARVEY	1224, 1568
DUGAS, ANNE F.	953
DUGGAN, KATHLEEN A.	1307
DUGHI, KY	1463
DUGO, MARIE G.	67
DUKE, CONSTANCE WILKINS	1196
DUKE, JENNIFER	431
DUKE, SANDRA T.	1449
DUKE, STEVEN T.	960
DUKES, ATEJA NICHOLAS	1040
DUKES, HOMER F.	1085
DUKES, RANDY M.	467
DULDULAO, PAT BENSON	578
DUNAHAY, MICHAEL D.	587
DUNBAR, BONNIE DECKER	988
DUNBAR, MATTHEW H.	1052
DUNCAN, DEBBORAH C.	760
DUNCAN, DUANE S.	93
DUNCAN, FELICIA C.	1477
DUNCAN, JASON K.	1153
DUNCAN, JEFFREY S.	817, 1500

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
DUNCAN, LARAINE	1153
DUNCAN, MARY KAY	1460
DUNCAN, ROBERT H	16
DUNCAN, RONNIE E	93
DUNCAN, SHANNA M	1133
DUNCAN, THOMAS GAMBLE	41
DUNCAN, WILLIAM	1546
DUNDERMAN, GLORIA J	1563
DUNGAN, MARK	810
DUNIWAY, SARAH	1557
DUNKIN, BRENDA G	409
DUNKLEY, DONNOVAN GEORGE	1149
DUNKLIN, KELDA YVONNE	1522
DUNKUM, BETTY L	1018
DUNMAN, TABOR E, JR	1509
DUNN, DAVID N	38
DUNN, DOLORES	1311
DUNN, ELIZABETH J	286
DUNN, GEORGIA B	525
DUNN, JANE A	390
DUNN, JEAN B	610
DUNNE, ELIZABETH A	1196
DUNNEBACKE, LISA	1549
DUNPHY, DEEPIKA MEENA	1571
DUNPHY, MICHAEL GEORGE	1615
DUPART, LOUIS H	1580
DUPEE, ANNIE I	927
DUPONT, JARILYN C	1319
DURAN, MONICA	63
DURANTE, PATRICK J	650
DURBIN, ANDREW S	1191
DURBIN, MARGARET A	1501
DURBIN, VICTORIA	1357
DURHAM, JERRY W	101
DURHAM, SANDRA F	1522
DURIGON, VERA LOU	279
DURISHIN, CHARLES MICHAEL	1573
DURITZ, NICOLE S	1501
DURKIN, MARY	1492
DURRANT, DIANE MARIE	424
DURST, STUART P, JR	1284
DUSOCK, DONNA PAULETTE	73
DUSSEAU, DAVID M	1615
DUTTON, BENJAMIN BLANTON, JR	1231
DUVAL, GERALD C	1470
DUVALL, FRANCES ELOISE	1457
DUVALL, LESLIE	295
DUVALL, SUE ANN	775
DUWE, CAROLYN J	1092
DWYER, BENJAMIN RYAN	431
DY, NAVY	1561
DYCKMAN, MARK	520
DYE, ANN WRIGHT	156
DYE, REBECCA FEEMSTER	1549
DYE, ROY AUGUSTUS, III	43, 428
DYER, CHARLES E	1325
DYER, HOLLY	509
DYER, JOE CHARLES, JR	16
DYER, KATHLEEN TERESA	1307
DYK, DEBORAH R	1470
DYKE, KELLY	1057
DYKEMA, RICHARD T	1105, 1490
DYRE, KATHLEEN A	607
DYSON, SAMUEL LEE	1615
EADE, MICHELE A	623
EAGEN, JAMES M, III	514
EAMES, FREDERICK R	497
EARLEY, STUART G	1615
EARLY, GEORGE F	29
EARLY, KERRY PATRICIA	1431
EASON, MARVIN R	1490
EASTIN, ROBERT E	1092
EASTMAN, CATHERINE RENEE	165
EASTON, DUESSA R	1242
EASTWOOD, VALJEAN M	1501
EATON, NANCY J	436
EATON, RAYMOND E	1615
EBBELER, MICHAEL A, JR	76
EBELL, VICTORIA LOUISE	339
EBENEZER, CHITRA	368
EBERSOLE, DAVID	1470
EBERT, MICHAEL EDWIN	1191
EBERWEIN, CATHERINE D	1580
ECK, JOHN DAVID	1158
ECK, RUTH M	587
ECKARD, GAYLE S	97
ECKELS, ARLENE ELVA	486
ECKERT, SUSAN E	933
ECKMAN, JON MARC	817
ECKMAN, N LAIRD	1363
ECKSTEIN, KENNETH	17
ECREMENT, ELSIE A	1072
EDDY, JEANETTE GAY	1049
EDELINE, DENIS P	161
EDELINSKY, JOYCE L	387
EDELSON, JOYCE A	1217
EDGE, SHANNON ELIZABETH	495
EDGELL, BRADLEY GASKINS	566
EDGELL, JOHN R	1294
EDMISTEN, TERRY LEE	17
EDMONDSON, AARON D	1473
EDMONDSON, CYNTHIA E	29
EDMONSTON, JULIE E	431
EDMUNDS, KRISTINE	113
EDSILL, ELNER C	949
EDWARDS, ALISON M	1481
EDWARDS, CARL RAY	17
EDWARDS, CATHERINE M	1473
EDWARDS, DALE MICHELE	1481
EDWARDS, JAMES R, JR	368
EDWARDS, JEFFREY L	1585
EDWARDS, JOYCE G	1443
EDWARDS, JUDITH CHESTNUT	1346
EDWARDS, KEVIN	17
EDWARDS, LILLIAN E	995
EDWARDS, MARTIN E, III	547
EDWARDS, MOLLIE P	1501
EDWARDS, ROBERT	1112
EDWARDS, SANDRA K	1101
EDWARDS, WILLIAM EARL	1349
EFFORD, RICHARD EDWIN	1473
EGGERS, THOMAS MICHAEL	992
EHLERS, PATRICIA ANN	1221
EHRLE, BRUCE W	683
EHRSAM, KURT ANDREW	245
EHUDIN, MARC L	211
EICHENBERGER, KELLE M	780, 933
EIDE, MATTHEW P	775
EIMERS, CAROL	301
EINSETLER, GEORGE E	239
EISEN, JOEL B	1563
EISENBREY, ROSS E	457, 1553
EISENGA-BOVEN, TARIN	1173
EISENHART, ELIZABETH	1239
EISENHAUER, GALE ANN	1340
EISENSTADT, LINDA	85
EISOLD, SUZANNE	1221
EK, EM	29
EK, JOHN DAVID	63
EKERN, MARGARET KAY	188
EKISS, WILLIAM J	199
EL-SHARKAWY, PATRICIA M	1522
ELAM, NANCY E	1615
ELDER, HEIDI M	457
ELDER, JEFFREY J	1049
ELDER, SARAH	1228
ELDRIDGE, MICKEY H	279
ELIAS, GREGG	629
ELIAS, HELEN ROSE	29
ELIASON, JULIE MARIE	690
ELIGAN, VERONICA	1546
ELINSON, HOWARD	1413
ELKINS, HAZEL LOUISE	113
ELLARD, JOHN J	29
ELLEDGE, BOBBY R	955
ELLEDGE, LISA	268
ELLEN, JULIE H	73
ELLERTON, SIGNY S	841
ELLINGTON, FRANK K, IV	1322
ELLIOT, CYNTHIA A	1557
ELLIOTT, BETTY	184
ELLIOTT, CATHERINE	165
ELLIOTT, CHARLES W	1615
ELLIOTT, ELIZABETH LEE	406
ELLIOTT, EVELYN L	680
ELLIOTT, GEORGE, JR	1615
ELLIOTT, GERALD R	1294
ELLIOTT, JANINE EILEEN	1186
ELLIOTT, JEANNINE P	614
ELLIOTT, MICHAEL	1522
ELLIOTT, MYRA RENSHAW	1357
ELLIOTT, PAUL C	1372
ELLIOTT-PARHAM, MARY	89
ELLIS, ANDREW K	1477
ELLIS, CAROL H	231
ELLIS, DARRYL C	29
ELLIS, DONNA M	697
ELLIS, DOROTHY	1522
ELLIS, HENSE R, II	339
ELLIS, JACQUELINE A	981
ELLIS, JULIE	590
ELLIS, MARGARET ANNE	1153
ELLIS, SCOTT R	1522
ELLIS, TAYLOR W	215
ELLIS-COVELL, MAE	377
ELLISON, RUTH	965
ELLSWORTH, THOMAS J	70
ELLZEY, JOHN C	1145
ELLZEY, SHARON GARRISON	1145
ELMIGER, RICHARD S	1085
ELMLINGER, GREG S	798
ELMORE, BETTIE JUNE	869
ELROD, MARILYN	1477
ELSBERRY, KNIGHT	927
ELSON, MINOR B	1400
ELWOOD, ROBERT JAMES	949
ELY, NEWBY	17
EMARD, MICHELLE M	1005
EMDIN, DAVID	600
EMERICK, DAVID A	587
EMERSON, ABIGAIL F	766
EMERSON, LAVEDA RAE	1319
EMERY, ALONZO	738
EMMERT, KRISTEN L	887
EMMONS, MATTHEW J	897
ENCARNACION, DORIS	320
ENEY, JEFFREY M	123
ENG, TEK-LIAN MEGAN	29
ENGEL, NORA	1546
ENGERMAN, KRISTEN SUE	887
ENGLAND, KAREN L	121
ENGLE, BRIAN W	618
ENGLER, MARY BETH	17
ENGLISH, AINO KATHRYN	1449
ENGLUND, MARY S	1518
ENNIS, MICHAEL P	1509
ENRIGHT, JOHN STEVEN	858
ENSERRO, ROBERT M	623
ENSLEY, IRENE	1647

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ENTWISTLE, JOHN TYLER	587
ENYARD, KORIE N	760
EPLEY, MARK D	1108
EPPARD, ANN M	1208
EPPARD, RALPH T, JR	1557
EPPERS, ALICE L	1221
EPPINGER, ELIZABETH JANE	1284
EPSTEIN, JOANNE B	1198
EPSTEIN, JULIAN	1513
EQUIHUA, XAVIER	1470
ERB, AMY M	283
ERBY, WENDY LENORA	1443
ERCOLANONI, BETHELYN S	153
ERDREICH, ANNA	38
ERGANIAN, MARYLIN L	259
ERICKSON, RICK	1074
ERICKSON, ROBBIN A	930
ERICKSON, SANDRA L	301
ERICKSON-SAVERCOOL, SHERRI A	1522
ERKEN, GREGORY DAMIEN	1231
ERLANDSON, MICHAEL S	1135
ERLIN, DEANN E	222
ERNHARDT, BARRY J	479
ERNST, ELIZABETH M	489
ERSKINE, KURT	110
ERTEL, CAROL DITTA	1271
ERTEL, DANIEL H	38
ERVEN, RUBY M	897
ERVIN, JOE	177
ERVIN, PAUL R., JR	311
ERVIN, ROGER M, II	1015
ERVIN, TERESA M	575
ESCH, LORA A	464
ESHENBAUGH, REBECCA L	687
ESHERICK, KIRK A	1513
ESKELAND, PHILIP D	819
ESKEY, KATHERINE V	764
ESPALDON, KARL P	142
ESPINOZA, MARIA TERESA	1370
ESPOITO, MARIA	537
ESPOSITO, NICOLE	289
ESPOSITO, SANTE J	1557
ESSER, BARBARA E	381
ESSIEN, FLORENCE S	1033
ESTELL, ANITA R	1304, 1473
ESTES, EVELYN A	1259
ESTES, JOANNE	17
ESTEY, MICHAEL ALAN	930
ESTOPINAN, ARTURO A	1108
ETHRIDGE, ARTHUR L	1615
ETLING, JACQUELYN	489
ETTINGER, MICHELLE	1513
ETZEL, JULIENNE KAYE	1436
EUBANK, STEPHEN SCOTT	1443
EUBANKS, FLORRIE	1400
EUBANKS, KELLIE C	1008
EUILL, JOHN W	1615
EULE, JOSEPH J	356
EVANGELIST, ADRIAN B	1615
EVANS, BRENDA W	705
EVANS, CATHERINE ANN	1557
EVANS, CLOVIS KING	1149
EVANS, DAMON R	29
EVANS, DANIEL EDWIN	1217
EVANS, DANIEL S	1372
EVANS, DELORES	277
EVANS, DIANE	517
EVANS, DIANE D	901
EVANS, DOYLE P	29
EVANS, GORDON J	1453
EVANS, JEANNE S	1037
EVANS, JOANN ELAINE	533
EVANS, KATHERYN	1501
EVANS, KELLY E	917
EVANS, KIM Y	1615
EVANS, MARK	45
EVANS, PATRICIA D	471
EVANS, PEARLIE	248
EVANS, ROBERTA L	126
EVANS, SANDRA K	1149
EVANS-PYE, GAIL	1513
EVELAND, PATRICIA C	464
EVERARD, BEVERLEY ANN	1492
EVERETT, K ROBINSON	1173
EVERSON, COURTNEY	1428
EVERT, ALANA B	992
EWERS, GRETCHEN	17
EWING, JOAN S	1049
EWING, JOELLA STEVENS	323
EWING, MALCOLM SCOTT	1268
EYNON, JILL	489
FAAS, CHRISTINE M	1196
FABIJAN, BILLIE J	713
FABRIZIO, VINCENT F, JR	1557
FADGEN, JOHN P	135
FAGAN, CARRIE	102
FAGANS, RANDOLPH	29
FAGOT, CARYL L	153
FAIRCHILD, CHRISTINA	813
FAIRCHILD, JIMMY RAY	1473
FAIRCHILD, LINDA S	1561
FAIRCLOTH, JAN B	1214
FAIRFAX, LAVONIA P	423
FAIRFIELD, ERIC M	283
FALARDEAU, JOHN A	867
FALB, ROBERT JAY	1390
FALCHEK, JOSEPH S	687
FALCON, ARMANDO, JR	1481
FALCON-LOPEZ, MIRIAM	1061
FALETTI, THOMAS	371
FALKNER, CINDI L	1242
FALKSEN, MARILYN L	697
FALLON, HAROLD G	1615
FALLON, JOAN ELLEN	1214
FALLON, SARAH M	29
FALVEY, JAMES MICHAEL	1376
FANELLI, PATRICIA A	356
FANN, GREGORY GEORGE	1278
FANNING, SHARON A	661
FANT, CHARLES H, JR	1281
FARABEE, TERRI NAN	1145
FARACE, ANN L	951
FARBER, LORI ANN	327
FAREWELL, CHARLES J	1615
FAREWELL, ROSS F	29
FARGAS, DENNIS V	1492
FARINA, ELIZABETH J	879
FARINA, NANCY J	387
FARLOW, ARLENE M	1557
FARMER, RANDALL	1421
FARMER, RHONDA R	1615
FARMER, THERON CLYDE, JR	1008
FARNEY, SCARLETT G	241
FARNSWORTH, MARY	960
FARR, JAMES B	1546
FARRAR, DELBERT R	1615
FARRAR, EVAN E	965
FARRAR, LYNNE S	279
FARRAR, MARGERY	738
FARRELL, CATHERINE ANN	29
FARRELL, CATHERINE M	908
FARRELL, KIRK R	1615
FARRELL, MARY	173
FARRI, VINCENT P	1615
FARRINGTON, DEBORAH E	323
FARRIS, MARK W	317
FARRIS, RACHEL VINES	566
FARROW, JEFFREY	1541
FARRY, JOHN M	1370, 1553
FATEMI, FARIBORZ S	540
FATEMI, NANCY S	995
FATHEREE, JAMES W	523, 745
FAULKNER, BRENDA K	455
FAULSTICH, JANET K	118
FAUNCE, CHERYL A	1563
FAUNCE, DONNA L	1253, 1563
FAUNCE, TERESA M	1546
FAVOR, DONNA BLANCH	301
FAWLEY, WILLIAM	864
FAY, ANITA ROSAIRE	501
FAY, MAROIN L	1383
FAYYAD, EILEEN MARGARET	965, 1481, 1518
FAZIO, MARILYN R	1005
FEATHER, KAREN M	687, 1553
FECTEAU, ANNA M	610
FEDAS, MARION R	381
FEDDEMAN, EDWARD GRAY	1557
FEDDERMAN, RICHARD S	401
FEDELI, MARY C	1473
FEDERICI, TARA	1077
FEDERING, ERIC K	901
FEDERLINE, CHERYL ANN	674
FEDYNSKY, ANDREW S	965
FEE, DENISE ANN	314
FEEGEL, KATHLEEN	523
FEEHERY, JOHN PATRICK	7
FEELY, MARIA H	156
FEENEY, ANNE MARIE	697
FEENEY, SCOTT R	205, 1573
FEIBELMAN, ADAM	455
FEICHTER, MARTHA ASNNE	245
FEINEIS, PATSY D	1037
FEINS, ANNE	375
FEINSTEIN, ANDREW A	1171, 1477
FEINSTEIN, FREDERICK L	1492
FEINSTEIN, MARY ALICE	1402
FEKETE, ANTAL	308
FELDKAMP, JEFF	523
FELDMAN, JOSHUA JAC	780
FELDMAN, PAUL H	1049
FELDSTEIN, SONDRA	1470
FELICIANO, ROSE V	1025
FELIKS, DEBORAH ANN JOYCE	1561
FELLENZ, DENIS	17
FELLOWS, JONATHAN	881
FELTNER, ANN J	677
FELTON, DANIEL H, IV	29
FELTON, ELBERT PILSTON	955
FELTY, ROSE ANN	208
FENDERSON, KAREN SIBLEY	17
FENKNER, JEANETTE J	501
FENNELL, ARNYA L	1488
FENNELL, LAURA L S	123
FENNESSY, EDWARD, JR	1235
FENTON, LAURIE	623
FEREBEE, CYRIL ANDREW	1615
FERGUSON, BENJAMIN C	17
FERGUSON, DAVID C	1615
FERGUSON, EDWARD L	274
FERGUSON, FRANCIS X	17
FERGUSON, GLENN M	251
FERGUSON, MARIAN D	1061
FERGUSON, ROBERT E H	434
FERGUSON, SANDRA J	1098
FERN, MARY K	600
FERNANDEZ, LUZ MARIA	469
FERNANDEZ, SOFIA	1557
FERNANDEZ, WAYNE MICHAEL	1333

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FERNSTROM, DAVID C	1522
FERONE, MAURO	540
FERRANS, JOAN E	1116
FERRIN, JESSICA	563
FERRINGER, BERNADETTE	717
FERRIS, HERBERT W	384
FERRIS, PAT	1271
FERRITER, JOHN	262, 1473
FERRO, JOHN A	1522
FERRY, RYAN M	29
FERRY, SHEILA M.L	1231
FESI, NUNZIO JACK	159
FESTA, NANCY	764
FETHEROLF, BARBARA L	121
FETTIG, DWIGHT A	670
FETZEK, LORNE M	123
FEWOX, CATHLEEN	520
FEYERHERM, ALAN	126
FIDLER, SHELLEY NAN	1501
FIELDS, ADRIENNE	1553
FIELDS, GILBERT E	1615
FIELDS, KAREN BRADLEY	227
FIELDS, PEARL E	981
FIELDS, THOMAS J	279
FIERRO, MARK F	135
FIERRO, TRINA C	135
FIGUEROA, DANIEL JAMES	1390
FIGURA, LINDA M	76
FILER, DONALD	927
FILIPPONE, JOSEPH EDWARD	1123
FILKA, ROBERT L	593
FILOTEI, FERNANDA	479
FINCH, ALLEN	1329
FINCH, KAREN L	827
FINCH, SHARON K	283
FINDLEN, ANITA	173
FINDLEY, CRAIG JON	887
FINDLEY, YVONNE C	785
FINE, BAILEY EVANS	227
FINE, ELIZABETH	1546
FINE, LISA R	726
FINE, SHARON RUTH	1501
FINELSEN, LIBBI	135
FINGER, HENRIETTA C	643
FINK, JOHN P	1119
FINK, MARY GRACE H	1158
FINKE, JERALYN PARKER	1266
FINKELSTEIN, ELLEN J	721
FINLEY, JAMES C	434
FINLEY, JO ALLISON	583
FINLEY, ROBERT MICHAEL	1509
FINMAN, JULIE ANNE	471
FINN, DANIEL P	1509
FINN, MELISSA	848
FINNEGAN, BRENDA BROWN	1336
FINNEGAN, DAVID B	1501
FINNEGAN, KIMBERLY M	85
FINNELL, MARGARET	933
FINNERTY, DANNY J	653
FINNERTY, JAMES J, III	375
FINSTAD, GENEVA	1145
FINSTAD, GUY W	1145
FINZEL, BENJAMIN A	1380
FIORELLA, RUSSELL	1615
FIRST, DAVID JACOB	17
FISCHER, DANNA S	1481
FISCHER, ELIZABETH SCOTT	782
FISCHER, ROBERT V, JR	26
FISCHER, WALTER	110
FISCHLOWITZ, SHARON	1386
FISCHMAN, SELMA	1161
FISH, DAVID M	301
FISH, NANCY DAVENPORT	680
FISHBURN, PHILLIP A	509
FISHELL, BARBARA M	211
FISHER, CHRISTINE DION	960
FISHER, GENE T	208
FISHER, JOHN DONALD	1473
FISHER, JOSEPH A	1553
FISHER, NEVAN A	1087
FISHER, PATRICIA L	440
FISHER, RUTH A	833
FISHER, SHIRLEY ANN	829
FISHER, STEVEN	1357
FISHMAN, GEORGE	650
FISHMAN, SARAH A	1037
FISKE, HELEN SANDRA	341, 629, 876
FISKE, MARY JANE	1492
FITCH, BRADFORD E	876
FITCH, ROBERT J	1580
FITTING, LESLIE A	1081
FITZ, CHERYL L	341
FITZGERALD, GARTH	486
FITZGERALD, JEAN VARNER	1553
FITZGERALD, MARY E	727
FITZGERALD, MARY KRESS	620
FITZGERALD, OLETA GARRETT	411
FITZGIBBONS, DENNIS B	345, 1501
FITZPATRICK, BRIAN	624
FITZPATRICK, SUE A	810
FITZPATRICK, TIMOTHY HENRY	68
FLADER, JOSEPH F	1033
FLAHERTY, JOHN A	901
FLAHERTY, KAREN A	1488
FLAHERTY, MARGARET	421
FLAHERTY, PATRICIA FRANCES	785
FLAKE, JESSICA E	29
FLAMINIO, JILL ANNE	314
FLAMM, ELLEN K	1072
FLANAGAN, HELENE M	17
FLANAGAN, MARY B	1436, 1492
FLANAGAN, MARY K	479, 1492
FLANAGAN, MARY P	1055
FLANDERS, DAVID A	251
FLANIGAN, MICHAEL P	1501
FLANIGAN, SONYA	333
FLANNERY, BRYAN	29
FLANNERY, SUSAN E	99
FLATLEY, JOHN W	543
FLAVIN, JOHN F	17
FLAX, SCOTT I	1615
FLEISCHMAN, ANN L	1518
FLEMING, ANN P	159
FLEMING, BARRY A	1068
FLEMING, MACK G	1573
FLEMING, MARILYN	1161
FLEMING, PATRICIA S	1513
FLEMING, ROGER T	1546
FLEMING, SCOTT S	795
FLEMING, THOMAS E, JR	1615
FLESHMAN, WILLIAM T, JR	1477
FLETCHER, AMY J	1297
FLETCHER, CYNTHIA A	17
FLETCHER, MARTHA	17
FLETCHER, MATTHEW R	1513
FLETCHER, MAUREEN L	631
FLETCHER, VIRGINIA C	1116, 1576
FLETCHER, W FRED	1018
FLICK, LAWRENCE GEOFFREY	1549
FLIEGER, NEAL	1585
FLINT, BRIDGET F	913
FLINT, PAMELA C	1161
FLINT, ROBERT WILLIAM	647
FLINT, STANLEY D	1001
FLINT, THOMAS LESTER	1615
FLOOD, BRIAN T	661
FLORES, CARLENE E	56
FLORES, CELESTE J	1217
FLORES, JEFFREY	1349
FLORES-SCHWEINSBERG, MARIA	1582
FLOWERS, BARBARA K	1022
FLOYD, GROVER	38
FLOYD, PERRY DEAN	1214
FLUENT, JANET L	624
FLUES, BARBOURA C	1501
FLUG, ARTHUR	52
FLUHART, MARGARET E	1470
FLUHR, CHRISTOPHER NOEL	1465
FLUSCHE, PAUL J	1158
FLYNN, CHRISTINE ANN	308
FLYNN, DANIEL P	801
FLYNN, DANIEL R	76
FLYNN, GEORGIA RUSSELL	661
FLYNN, JOHN P	29, 1119
FLYNN, KATHERINE A	841
FLYNN, SHEILA	123
FLYNN, VERNA C	1135
FLYNN, WILLIAM M	1011
FLYTHE, VIOLA C	29
FOBBS, WILLIE, JR	51
FODROWSKI, ELIZABETH ANN	29
FOERSTER, KERI	587
FOGARTY, DAVID H	424
FOGARTY, MARGARET A	356
FOGARTY, STEVEN	1522
FOGT, BRENT E	1022
FOGT, LAURA C	65
FOIS, ANDREW	1546
FOLEY, DANIEL K	550
FOLEY, JAMES P	1436
FOLEY, JAN D	841
FOLEY, JILL	497
FOLEY, JOYCE A	298
FOLEY, MARTHA CHRISTINE	1488
FOLEY, SEAN F	760
FOLEY, W TIMOTHY, JR	486
FOLK, DAVID C	17
FOLMAR, MARY E	29
FOLSE, MARK A	235
FONG, MEE NGOR	29
FONG, NATHAN	829
FONSECA, JAMES E	29
FONT, LUIS	1108
FONTAINE, REBECCA V	217, 1224
FONTANILLA, ANDREI J	1615
FOOTE, DANIEL F	690
FOOTE, GEORGE BURTON	1615
FORBES, E RIPLEY	1501
FORBES, MILDRED O	29
FORD, BETH	1509
FORD, BETSY	764
FORD, CRYSTAL D	1488
FORD, DIETRA LEAKE	1490
FORD, EDWARD H	533
FORD, GARY MICHAEL	29
FORD, JAMES DAVID	41
FORD, JEROME L	17
FORD, MARCIA JOAN	960
FORD, MARTHA A	798
FORD, MOLLY	945
FORD, PAUL D	787
FORD, ROLAND W	1599
FORD, SEAN C	1221
FORD, SHEILA	734
FORDE, NUALA M	1129
FORDHAM, CELIA D	17
FORDHAM, KIRK J	653
FORDHAM, RICHARD	17
FOREHAND, JOHN HENRY, III	819, 1541

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
FORELL, ERIN LEIGH	1453
FOREMAN, ROSEMARY C	1003
FOREST, MARK R	1307
FORNATORA, PATRICIA A	1522
FORNEY, DESHANA L	371
FORRER, GRADON JOHN	1568
FORREST, ALBERTA SUE	1573
FORREST, LEO B	1145
FORREST, VAUGHN S	848
FORRESTER, MARILYN	997
FORREY, DOROTHY L	514
FORRIEST, KAREN FORMAN	26
FORRISTALL, ANNE	1568
FORRISTER, DIRK	279
FORRY, DONNA K	1402
FORSGREN, D LEE	1541
FORSTATER, IRA B	50
FORSTER, ANNE	1477
FORSTER, HARRIET L	550
FORSYTH, MATTHEW S	173
FORT, JOAN M	1065
FORTIER, JULIA	1501
FORTNER, DEWEY L	1615
FORTNEY, MARY MARTHA	1481
FOSBURGH, HEATHER	29
FOSTER, BRIAN M	1028
FOSTER, DAVID A	608, 670, 1112, 1518
FOSTER, ERIC	1322
FOSTER, JOHN L	17
FOSTER, JOSEPH	904
FOSTER, JUDITH E	1434
FOSTER, ROBERT B	1474
FOSTER, ROBERT F	304
FOSTER, ROBERT ULINE, III	988
FOSTER, STEPHEN M	742
FOSTER, W ERIK	945
FOTI, MARY G	1404
FOUCH, ANDRE	38
FOUNTAIN, GALEN	70
FOUNTAIN, ROBERT A	1615
FOURNIER, JAMES M	295
FOWLER, AUBREY WAYNE	17
FOWLER, BEVERLY J	1141
FOWLER, SAM E	1541
FOWLIE, LEA	1522
FOX, CHARLES T	38
FOX, DAVID	525
FOX, DAVID L	827
FOX, DONNA K	1563
FOX, ERIC	1383
FOX, JAMES DONALD	974
FOX, JEFFERSON K	1576
FOX, JOHN	624
FOX, JOHN T	924
FOX, LYDIA M	1553
FOX, MARY ANN	475
FOX, NANCY	274
FOX, SHEILA ROBIN	17
FOXX, RICHARD ALLEN	17
FRADETTE, NICOLE H	687
FRAGILE, PATRICK C	1284
FRAITES, RICHARD	170
FRAKER, CAROL V	810
FRALEIGH, ROBIN RITTINGER	667
FRALICK, SUSAN M	1470
FRANC, MICHAEL G	308
FRANCIS, ANNE M	951
FRANCIS, ERNEST C	150
FRANCIS, HERMAN N	1561
FRANCISCO, ELIZABETH P	52
FRANCISCO, ROBIN L	1615
FRANCISCO, STEPHEN R	1386
FRANCZKIEWICZ, SUSAN	1380
FRANDSEN, RICHARD A	1501
FRANGER, MELISSA KAREN	26
FRANK, CYNTHIA S	1599
FRANK, ILISA A	375
FRANK, MICHELLE SUSANNE	371
FRANK, WYNNE ADELE	754
FRANKEL, STEVE	99
FRANKENFIELD, SHARON W	286
FRANKL, JORDAN	795
FRANKLIN, JOHN	769
FRANKLIN, JULIE	56, 798, 969, 1224
FRANKLIN, KENNETH REEDER	974
FRANKLIN, KIMBERLY G	1346
FRANKLIN, LAURA	1346
FRANKLIN, LEA	1518
FRANKLIN, RICHARD CLARENCE	1214
FRANKO, SARA L	387
FRANKS, DANA KAY	406
FRANTZ, BARBARA ELIZABETH	1449
FRANTZ, MARY C	683
FRANZ, DANIEL	969
FRASCHE, MARY H	509
FRASHER, MARK W	29, 38
FRASSETTO, FRANK JOSEPH	1033
FRAY, SHARON	997
FRAZEE, ELIZABETH WRIGHT	148
FRAZER, VICTOR O	377
FRAZIER, ANTHONY	580
FRAZIER, GREGORY	509, 1470
FRAZIER, JANE L	192
FRAZIER, K MICHAEL	1522
FRAZIER, KAREN K	148
FRAZIER, TINA L	1549
FREDERICK, JEANNE P	1392
FREDERICK, LEROY	17
FREDERICK, MARY A	205
FREDERICK, WINIFRED	942
FREDERICKS, JOSEPH F	1116
FREDHOLM, RANDI J	556
FREDREGILL, JANELLE	1440
FREDRICKS, JILL C	1003
FREDRICKSON, BRYAN T	1158
FREEDMAN, MICHAEL GENE	11
FREEDMAN, THOMAS	1181, 1488
FREEH, ANNLOUISE M	1087
FREEL, EDWARD JOSEPH	231
FREELAND, ELIZABETH A	608
FREELAND, JOYCE L	708
FREELAND, SHERYLIN	1390
FREEMAN, DANIEL M	1546
FREEMAN, DAVID REED, JR	1490
FREEMAN, HAZEL BUNTING	381
FREEMAN, JOSEPH ELVIN, III	1463
FREEMAN, SALLY K	583
FREEMAN, SANDRA K	371
FREEMAN, WILLIAM E, JR	1522
FREESE, TERENCE L	341, 1474
FREILING, THOMAS M	653
FRENCH, BRIAN K	274
FRENCH, DAVID G	1582
FRENCH, MICHAEL S	17
FRENGEL, DAVID BARNDT	1119
FRENKEL, KELLEY J	1068
FREY, SCOTT L	966
FRIAR, CAROLYN E	854
FRICK, CHARLES WILLIAM	259
FRIEBEL, FLORENCE LOUISA	1003
FRIEDBERG, ESTELLE	1357
FRIEDEMANN, PHYLLIS A	835
FRIEDMAN, ALAN	1098, 1563
FRIEDMAN, ARON	1211
FRIEDMAN, CHARLES TIMOTHY, JR	29
FRIEDMAN, ELIZABETH	241
FRIEDMAN, JONATHAN A	553
FRIEDMAN, MAJORIE	1141
FRIEDMAN, PETER	1041
FRIEDMAN, PHILIP	1131
FRIEDMAN, SUSAN L	1304
FRIEDRICKS, AL H	742
FRIEND, AMY S	1546
FRIERSON, MELVIN	283
FRIESLANDER, FREDERICK D	1615
FRIIS, JAN WILLARD JR	1178
FRISBY, BRADFORD V	397
FRITH, JOHN	471
FRITZ, ALLAN	674
FROE, ARTHUR J	1615
FROMER, KEVIN I	1101, 1474
FROMMEYER, DOROTHY B	550
FROST, RICHARD M	1563
FRUSHONE, JOEL G	1081
FRY, LISA D	173
FRY, SUSAN L	1557
FRYE, BILLY RAY	1615
FRYER, JOHN F	1557
FRYSZMAN, AGNIESZKA	277, 1513
FUEHRER, NATALIE A	695
FUENTES, JENNICE	469
FUFIDIO, GEORGE E	401
FUHRMAN, JAIME ZINK	1287
FUIMARELLO, HELEN	436
FUJIWARA, JAN	295
FULGHUM, HENRY G	1615
FULGHUM, KIMBERLY	38
FULLER, CATHY E	1287
FULLER, PATRICIA C	1457
FULLERTON, ALICE JO	1003
FULTZ, MARGARET ELAINE	1576
FUNDERBURK, MORRIS L, III	782
FUNDERBURKE, ZULEE	29
FURSTENBERG, BETTY JO	819
FURSTENBERG, PHILIP G	29
FURTADO, GERSON R	38
FURUNO, ALAN S	56
FUSCUS, DAVID A	253
FUSILLI, MARCIA J	540
GABEL, CAROLINE D	1557
GABINSKI, CELESTE	1116
GABLE, GERRY L	992
GABOR, MARIANN	1615
GABRIEL, DAVID J	1173
GADD, JOHN ERIC	1153
GADDIS, MARY E	377
GADEN, MARC E	600
GADONAS, DEMETRIOS J	17
GAERTNER, LESLIE C	1522
GAGARIN, JOEL R	142
GAGE, MARTIN C	1274
GAILLARD, ROBIN RUCKER	885
GAINER, ROBERT LEE	1615
GAINES, BARBARA C	333
GAINES, CYNTHIA	575
GAINES, LAURA SUE	1055
GAINES, SALLY ANN	1068
GAITHER, ALESHIA F	29
GAJARSA, JAMES A	17
GALANIS, GARY P	351
GALDEANO, RUBEN R	513
GALE, DAVID D	1266
GALEN, CHRISTOPHER	775
GALIFARO, THOMAS J, JR	1615
GALINDO, NANCY ANN	985
GALLACHER, ANGELA	17
GALLACHER, MICHAEL G	29
GALLAGHER, CHRISTOPHER	1553
GALLAGHER, GREGORY JAMES	29

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GALLAGHER, JAMES P	102, 327
GALLAGHER, JOSEPH T	1615
GALLAGHER, KEVIN ANTHONY	1307
GALLAGHER, LESLIE LAWING	97
GALLAGHER, LISA S	839
GALLAGHER, LYNN F	1470
GALLAGHER, MICHAEL	50
GALLAGHER, NEIL	17
GALLAGHER, ROBERT C	29
GALLAGHER, ROSEMARY	50
GALLAGLY, ANNE T	1481
GALLANT, CAROL	1133
GALLEGOS, JERRY LYNN	29
GALLINA, KRISTIN	401
GALLMAN, NANCY OLYVIA	1008
GALLO, GEORGE S	937
GALLOP, RUTH ANNE	156
GALLOP, STEVEN P	156
GALVIN, PATRICK M	806
GALVIN, ROBERT	17
GAMACHE, DONNA	1259
GAMAGE, STEWART H	3
GAMBINO, ANTHONY W	1586
GAMBLE, DENNIS H	1615
GAMBLE, PATTI	434
GAMBO, ANGELA S	1455
GAMBRILL, K A	110
GAMEL, SHERRI E	393
GANEM, KATHLEEN M	29
GANG, SHARON K	1022
GANN, RICKEY	1191
GANN, THOMAS M	222
GANNON, ANTHONY E	17
GANNON, FRANCINE M	48
GANNON, KATHLEEN MARY	1098
GANNON, THOMAS A, III	17
GANO, VIRGINIA C	336
GANS, JEFFREY	29
GANSCHOW, CHRISTOPHER A	1141
GARAM, MIKE D	661
GARBER, SHEILA M	1003
GARBER, STEPHEN	540
GARCIA, BEATRICE JOSEPHINE	667
GARCIA, ESTHER	1040
GARCIA, JOHN M	1294
GARCIA, LISA MCKNIGHT	495
GARCIA, MARYLIN	469
GARCIA, NELSON C, JR	766
GARCIA, RAYMOND R	208
GARDELL, KAREN J	835
GARDINER JR., CHARLES HOWARD	969
GARDNER, CAROL B	1268
GARDNER, DARROL D	1287
GARDNER, JANICE L	1615
GARDNER, STEPHEN DONALD	1615
GARFINKEL, PATRICIA GAIL	1563
GARIFO, MICHAEL ROSS	1615
GARLAND, TERESA ANN	102
GARMAN, CATHLEEN D	1477
GARMAN, JULIA H	703
GARMAN, WILLIAM R	1615
GARNER, CHRISTOPHER	29
GARNER, JAMES I	17
GARNER, MARTHA C	397
GAROFALO, MARY E	1474
GARON, RICHARD J, JR	1553
GARRELLI, GRACE	135
GARREN, TERRELL	245
GARRETT, ARLETTA P	1224
GARRETT, DANIEL D	1329
GARRETT, DOUGLAS G	1003
GARRETT, JAMES B	265
GARRETT, MARIE L	1239
GARRETT, MARK R	271
GARRETT, ROBERT WILLIAM	17
GARRETT, ROSLA W	1068
GARRISON, JAN M	605
GARRISON, MARGARET A	1087
GARROTT, JAMES M	17
GARSKE, MARIE K	17
GARSTKA, LORI	1460
GARTLAND, DINA P	295
GARTNER, JAMES D	17
GARVIN, HAROLD	63
GARWIN, THOMAS MURRAY	1477
GARZA, EGLANTINA G	977
GASKEY, CALVIN LEE	368
GASPAR, ERIKA M	70
GASPARDO, TRACY C	1133
GASSER, CHARLES E	1615
GASSER, SALLEE C	1287
GASTELUM, MARIO A	829
GASTON, BRIAN S	881
GATENBY, JILL M	1235
GATES-HULL, SHARON JAN	1028
GATHARD, JOSEPH W	867
GATZKE, CAROLINE M	1395
GAUDYNSKI, THOMAS T	708
GAUL, JONATHAN I	1492
GAUL, NATASHA	1553
GAUL, STUART CRAWFORD	927
GAULIN, JACQUELINE A	1576
GAUTIER, JOHN H	605
GAVEGAN, ROBIN MICHELE	17
GAVIN, INGRID Y	1112
GAVIN, WILLIAM F	48
GAWANDE, ATUL	279
GAY, BARBARA L	1085
GAY, BREHON D	17
GAYDOS, DAVID THOMAS	1522
GEAR, JOSEPH PATRICK	1616
GEARY, DANIEL F	135
GEBHARDT, DEBRA A	1557
GEBS, FERNANDE M	1447
GEDDES, WILLIAM	320
GEE, BRIAN	1492
GEE, MARY ANNE	202
GEELHOED, MICHAEL	1576
GEHL, FRANCIS L	624
GEIGER, BRIAN S	674
GEIGER, MARY T	1553
GEISENBERG, LESLIE	751
GEISS, DAVID W	457, 1553
GEISS, MELVIN S	286
GELLMAN, ROBERT M	1513
GELMAN, MATT	3
GEMMELL, JOSEPH P	1460
GEMMELL, JOSEPH P, III	38
GENIN, RONALD JOHN	1336
GENOVESE, LORRAINE	475
GENTILLY, PENNY	43
GENUSA, ROSE MARIE	614
GEOFFREY, JAMES E, II	848
GEOGHEGAN, BRIAN	553
GEORGE, CHARLES M	1434
GEORGE, DAVID J	320
GEORGE, EVERETT W	1359
GEORGE, JOHN E	333
GEORGE, LISA	1402
GEORGE, MARGARET W	575
GEORGES, ANNE M	971
GERARD, LORI	274
GERBER, JONATHAN D	45
GERBER, PHILIP G	1616
GERHARDT, DONALD K	971
GERL, EILEEN G	353
GERMAN, MICHAEL	769
GERMANIS, DZIDRA	1599
GERNSTEIN, ANNE F	202
GEROMINI, TIMOTHY PAUL	384
GERRICK, SUSAN	731
GERTZ, MARY KAYE	553
GESE, KRISTEN	29
GESSEL, MICHAEL DAVID	550
GETZ, GREGG I	1522
GETZ, WILLIAM O, JR	1522
GEURIN, J WARREN	1561
GEX, LUCIEN M, III	1336
GEYER, BILLIE K	690
GEYH, CHARLES G	1546
GHENT, DARYL E	245
GHERNA, CARMEN A	1370
GIACOPINI, DORENE MARY	901
GIALLOURAKIS, YVONNE Y	1463
GIAMFORTONE, JOSEPH E	65
GIAMMANCO, MARIA T	29
GIANARIS, MICHAEL N	813
GIANSANTE, JUDITH A	1208
GIARDINO, RALPH A	1616
GIBBENS, ELIZABETH P	1333
GIBBS, ARLENE A	440
GIBBS, GREGORY L	1214
GIBBS, TIMOTHY	1031
GIBBS, VIRGINIA SPIELBERG	118
GIBLIN, GAIL	434
GIBNEY, KATHERINE E	881
GIBSON, ANDI	59
GIBSON, BETHANNA B	1513
GIBSON, BETSY G	772
GIBSON, BETTY L	50
GIBSON, CAROLYN P	1541
GIBSON, DOROTHY L	452
GIBSON, JOHN M	1616
GIBSON, MARLEY HARBUCK	339
GIBSON, ROBERT	1474
GIDEON, JEROME PETER	356
GIECK, LINDA A	308
GIEDZINSKI, GAIL A	1563
GIES, PATRICIA ANNE	1599
GIESTA, MARIA E	461
GIFFEY, CAROL A	1133
GIFFIN, ELIZABETH J	1413
GIGNILLIAT, MOLLY TRIECE	1346
GILBERT, CORINNE S	775
GILBERT, ELAINE PATRICIA	1263
GILBERT, GEORGE R	1587
GILBERT, JAMES L	1549
GILBERT, JEWELL	1304
GILBERT, JOANN	9
GILBERT, KRISTIN	1492, 1553
GILBERT, RABA A	423
GILBERT, SANDRA A	1474
GILBERT, SHEILA R	181
GILBERT, TONI E	110
GILBERT, VINCENT	1149
GILBREATH, JAMES E	1616
GILCHREST, DONALD W, JR	471
GILKESSON, FLORENCE L	629
GILL, CHRISTOPHER A	705
GILL, CHRISTOPHER P	1055
GILLE, KATHLEEN M	11
GILLENWATERS, JAYNE E	841
GILLESPIE, BRIDGETTE M	38
GILLESPIE, CATHY	105
GILLESPIE, EDWARD W	79
GILLESPIE, LINDA JEAN	105
GILLESPIE, PATRICK MICHAEL	995
GILLESPIE, SHIRLEY D	1068
GILLESPIE, THOMAS H, III	102

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME PAGE

GILLETT, CONNIE SUE 610, 893, 1153
GILLETTE, JOAN A 381
GILLIGAN, JEAN W 1553
GILLIGAN, RITA H 1568
GILLILAND, DAVID W 1297
GILLINGHAM, SUZANNE R 1553
GILLIS, CHERRY V 423
GILLIS, DANIEL P 461
GILLIS, LEONARD M 17
GILLIS, YVETTE S 29
GILLUM, RANDALL LEE 1616
GILMARTIN, WILLIAM J 1367, 1474
GILPATRICK, JANET L 452
GILROY, EDWIN J 239
GIMENEZ, NELIDA V 377
GIMPELSON, PAUL L 829
GINGERICH, KAREN ELAINE 1329
GINGRAS, JEAN C 791
GINN, RONALD BRYAN, JR 1346
GIORDANO, ANTONIA 38
GIPSON, GRETCHEN ELLEN 867
GIRARD, SHARON CHERIE 1541
GIRARDEAU, EDNA 927
GIRDLER, DONALD EDWIN 1101
GIST, HAROLD J 59
GIUFFRE, NANCY S 50
GIUFFRIDA, JOSEPH A 1616
GIVENS, CHERYL 1407
GIVENS, VERONICA I 1428
GIZA, RICHARD H 1580
GJELDE, DANA 1
GLAKAS, THOMAS PETER 1224
GLASCOCK, MARGARET MICHAUX 97
GLASGOW, KARIN ELIZABETH 295
GLASS, DAWN S 179
GLASS, JONATHON CLYDE 320
GLASSER, DIANE 674
GLASSHEIM, A EAGLE 353
GLASSMAN, ELLEN JO 1463
GLASSMAN, MARK 1457
GLAVAS, CHRISTOPHER AARON 1428
GLAZEWSKI, TIMOTHY M 723
GLAZIER, JUDITH WOLVERTON 650
GLEASON, CONSTANCE L 930
GLEASON, GEOFFREY J 1274, 1561
GLEASON, TIFFANY 327
GLEESON, ANN I 298
GLENN, DEBORAH L 197
GLENN, DORIS H. MOORE 248
GLENN, HARRY JOHN 1463, 1474
GLENN, HEIDI W 231
GLENN, JAMES E, JR 879
GLENNON, MARY L 523
GLENNON, THOMAS 523
GLICK, MARILYN F 766
GLICK, RICHARD D 721
GLICKMAN, RHODA J 56, 235
GLOMB, P NICOLE 1404
GLORE, WILLIAM J 851
GLORIUS, NANCY C 17
GLOSSON, JANICE L 17
GLOVER, DONNA R 29
GLOVER, MARTHA ANN 547
GLOVIER, DOUGLAS R 690
GLOVIER, KATHY S 165
GLYNN, GERALDINE M 436
GLYNN, MICHAEL O 1589
GOBEL, CHAD M 629
GOBER, ELLEN 105
GOBLA, ELIZABETH A 687
GOCKENBACH, SARA 695
GODBY, E PLUMMER 963
GODINET, ALEXANDER I 418

NAME PAGE

GODLEY, JOAN M 1584
GODOWN, LEE R 1513
GOEBEL, PAUL CHRISTOPHER 1557
GOEHL, DAVID 754
GOEHRING, WILLIAM P 890, 1474
GOESER, DENISE A 188
GOETZ, BRADEN L 981
GOETZ, MARY E 17
GOETZ, RALPH W, JR 1616
GOGGIN, MAUREEN E 1181, 1488
GOGOL, PAMELA M 461
GOINS, VICKIE L 1057
GOKCIGDEM, MURAT 917, 1541
GOLD, CRAIG A 1370
GOLD, STEVE L 52, 482, 1250
GOLDBERG, DAVID MARC 550
GOLDBERG, DON F 1546
GOLDBERG, RHODA 1161
GOLDEN, JOYCE E 1239
GOLDEN, TERA M 333
GOLDEN, TIM R 575
GOLDEN, W WILSON 411
GOLDIN, JONATHAN B 447
GOLDMAN, GREGORY S 995
GOLDRING, EUNICE E 1513
GOLDSMITH, CAROL E 397
GOLDSTEIN, JORDAN 130
GOLDSTEIN, THOMAS M 1294
GOLDSTON, DAVID J 1563
GOMEZ, GUILLERMO E, JR 677
GOMEZ, JOSE C 1165
GOMEZ, LISA M 1105
GOMEZ, PAMELA M 130
GONCALVES-DROLET, MARIA INES 1307
GONECONTO, GREGGORY P 1616
GONZALES, ANITA 199
GONZALES, GAIL W 93
GONZALES, MONICA 1354
GONZALES, VERONICA A 1003
GONZALEZ, JESSICA A 977
GONZALEZ, KATINA G 29
GONZALEZ, MIGUEL 469
GONZALEZ, NORMA E 1359
GONZALEZ, NORMA LINDA 742
GONZALEZ, THERESA 578
GOOD, DAY ANN 844
GOOD, LINDA A 1501
GOODE, CHERYL D 1518
GOODE, CONSTANCE D 1518
GOODE, JANICE M 775
GOODLOE, PETER 50
GOODLOE, SHAUNA K 885
GOODMAN, COURTNEY LYNN 785
GOODMAN, DEBORAH D 17
GOODMAN, KIRSTEN M 1274
GOODMAN, MARGARET G 1509
GOODMAN, MARIAN S 1553
GOODMAN, ROGER E 1443
GOODSTEIN, SAM 29
GOODWEATHER, GARY 844
GOODWILLIE, CAROL B 7
GOODWIN, JEFF 1224
GOODWINE, PAUL J 775
GOOLD, J WILLIAM 1022
GOOLEY, KIMBERLY M 30
GOOLRICK, JOHN COLE 1231
GOOLSBY, MARY JANE 333
GOOSE, STEPHEN DOUGLAS 933
GOOTKIND, ERIC M 1307
GORDAN, ELIZABETH ANN 17
GORDON, ANN N 795
GORDON, CAMERON 1599
GORDON, CLARA MARIE 1425

NAME PAGE

GORDON, CYNTHIA S 118
GORDON, LONNIE E, III 333
GORDON, MARK R 1553
GORDON, MARY 1616
GORDON, PAUL 298
GORDON, ROBERT D 30
GORDON, SCOTT 1518
GORDON, TAMMIE D 265
GORDON, WILLIAM J 1563
GORE, J ALAN 721
GORHAM, BARBARA J 861
GORHAM, JULIE ANN 409
GORLIN, RACHEL BETH 89
GORMAN, REGINA M 1563
GORMAN, ROBERT C 1072
GORMAN, T DAWN 1302
GORMLY, CHARLES F 596
GORNEY, MARIJO 624
GORSKI, WALTER J 1576
GORTLER, FRED W 30
GOSA, JEAN A 945
GOSNELL, RONALD A 17
GOSNEY, WENDI 921
GOSSACK, DAVID 56
GOSSMAN, RICHARD H 1616
GOTT, JOHN A 1616
GOTTLIEB, JAMES R 1421, 1513
GOTTLIEB, TRUDY 739
GOTTSCHALL, KURT L 1158
GOTTSHALL, JOHN E 17
GOTTWALD, BONNIE 1135
GOTWALD, ROBERT C 1599
GOULD, CHRISTOPHER 760, 963
GOULD, JOSEPHINE L 769
GOULD, PATRICK G 30
GOULDING, MICHAEL I 1057
GOVAN, REGINALD C 1492
GOVITZ, LENARD SCOTT 1173
GRABIEC, ELAINE F 824
GRACE, E JEAN 1055
GRACZYK, SUSAN K 17
GRADY, ANNE 73
GRADY, WILLIAM H 184
GRAEFE, ERIN 1470
GRAEFF, JEAN ROSE 1460
GRAF, RONALD P 1576
GRAFFAM, DAVID WARREN 1400
GRAHAM, C KEVIN 1074
GRAHAM, DONNA 165
GRAHAM, EUGENE R, JR 1346
GRAHAM, J BRIAN 1181, 1488
GRAHAM, JANE E 782
GRAHAM, K 1
GRAHAM, KIA EDITH 885
GRAHAM, LAURA A 1501
GRAHAM, MARY E 1582
GRAHAM, SHIRLEY M 1068
GRAMLING, KATHY 997, 1272
GRANAHAN, CAROL A 858
GRANNIS, ERIC 1061
GRANT, ALICE R 17
GRANT, DAVID KENDALL 1372
GRANT, GERALD 876
GRANT, JOSEPH H 1576
GRANT, LORRAINE 631
GRANT, MAXINE ANN 829, 1493
GRANT, TRACY G 393
GRAS, MARGUERITE E 423, 1490
GRASMICK, GARY 1522
GRASSI, CAROL A 431
GRAVES, CAROLINE 1380
GRAVES, DANITA 241
GRAVES, DOROTHY L 957

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GRAVES, GRETCHEN	927
GRAVES, JANE BARNES	1380
GRAVES, PHILIP	517
GRAVOIS, MYRA	1333
GRAY, BETTY B	1477
GRAY, CARMEN C	192
GRAY, DAVID G	457
GRAY, DEIRDRA A	795, 1428
GRAY, EMILY E	1541
GRAY, GLENDA DARLENE	314
GRAY, HARRY LEE	30
GRAY, LESLI A	1549
GRAY, PATRICIA M	268
GRAY, PATRICK F	1616
GRAY, R M	30
GRAY, ROY	530
GRAY, SANDRA T	30
GRAY, SHIRLEY	553
GRAY, TINA DENISE	279
GRAY, TOMMI	30
GRAY, WILLIAM DONALD	1513
GRAY, WILLIAM T, V	1457
GRAY-WATSON, GLORIA O	1553
GRAYSON, BRIAN K	901
GRAYSON, LANE	105
GREANEY, E J	56
GREAR, LARRY G	1616
GRECO, ROSANNA L	401
GRECO, THERESA L	1557
GREELEGS, ED	371, 1488
GREEN, ANGUS MACDONALD, JR	1268
GREEN, ANTHONY	449, 1549
GREEN, CHERYL	38
GREEN, CYNTHIA E	38
GREEN, DESIREE	381
GREEN, DINA E	17
GREEN, DONNA M	787
GREEN, EARLEY T	1563
GREEN, ERVIN	38
GREEN, JACK MICHAEL	1449
GREEN, JODI B	1250
GREEN, JOHN DAVID	253
GREEN, JOYCE GUIDRY	1333
GREEN, KARI MICHELLE	1404
GREEN, KARIN	727
GREEN, LICIA A	1407
GREEN, MARGARET G NAPIER	1553
GREEN, MARY REEVES	1065
GREEN, PAMELA JEAN	1616
GREEN, PATRICIA ANN	248
GREEN, ROBERT JEFFREY	514, 1488
GREEN, THERESA BURNETTE	1470
GREEN, TYRONE DANTE	38
GREEN, WANSER R	1493
GREENAWALT, ROBERT D	1022
GREENBERG, ALISA SHERRI	1250
GREENE, JAMES C	1563
GREENE, KATHLEEN A	1455
GREENE, KATHLEEN HELEN	772
GREENE, LISA HILARY	806
GREENE, LORI VALENCIA	927, 1490
GREENE, LYNN H	1205
GREENE, METHOLYNN L	523
GREENE, NATALIE C	917
GREENE, PAULA V	70
GREENE, REGINALD B	1576
GREENE, VALERIE T	798
GREENE, VERNON R	26
GREENE, YVONNE J	320
GREENER, ANNE FRANCINE	530
GREENFELD, CAROLYN C	1563
GREENLEE, SUSAN	351
GREENSTEIN, MICHAEL	835
GREENWALD, JUDITH M	1501
GREENWALD, SHEILA	537, 1474
GREENWAY, PEGGY S	575
GREENWOOD, JAMES A	742
GREENWOOD, PEGGY L	17
GREER, CATHERINE STUART	1231
GREER, DAVID	587
GREER, ROBERT C	1095
GREGG, PATRICIA A	452
GREGORI, ROBERT F	819
GREGORSKY, FRANK W	45
GREGORY, DOUGLAS M	1463, 1474
GREGORY, ELIZABETH R	656
GREGORY, HAYDEN W	1546
GREGORY, RICHARD J	835
GREGORY, SHIRLEY	449
GREGORY, STEPHEN L, SR	1518
GREGORY, SUSANNE S	1616
GREGORY, WILLIAM	30
GRENELLE, ROSALIE T	139
GRESSER, EDWARD B	274
GREY, ANNE L	1509
GRIBBIN, JAYNE NORTHERN	1031
GRIDLEY, JOHN	1568
GRIER, ERIC E	1217
GRIFFEN, JOHN W	371, 760, 1488
GRIFFIN, ARTHUR, JR	38
GRIFFIN, BEVERLY M	1493
GRIFFIN, CATHLEEN M	917
GRIFFIN, CLARICE B	339
GRIFFIN, GALE ANNE	1239, 1573
GRIFFIN, HAROLD H	766
GRIFFIN, JAMES E	1616
GRIFFIN, JEANNETTE M	1072
GRIFFIN, JOSEPH M	1561
GRIFFIN, JULIE M	1055
GRIFFIN, MARY H	734
GRIFFIN, MELODY R	1281
GRIFFIN, MICHAEL P	1557
GRIFFIN, PHILIP M	289, 1582
GRIFFIN, RICHARD GIVEN	245
GRIFFIN, SUSAN MARIE	333
GRIFFIN, WAYNE C	123
GRIFFITH, AMY E	311
GRIFFITH, CAROLYN RUSSELL	1582
GRIFFITH, CATHERINE	1179
GRIFFITH, L S CAMERON	1390
GRIFFITHS, GLORIA M	523
GRIFFITTS, BOBBY R	368
GRIGSBY, WAYNE W	49
GRIMALDI, GERARD JOSEPH	1428
GRIMES, HEDIANNE	479, 1518
GRIMES, JOSEPH F	1518
GRIMES, RILEY CARSON	949
GRIMES, SUSANNE P LANZINO	1119
GRIMES, TERESA S	1599
GRIMM, ANGELA S	605
GRIMM, STANLEY B	50
GRIMSHAW, JEFFREY	985
GRIMSLEY, SUZANNE ELIZABETH	1447
GRINDLINGER, GLENN S	706
GRIPPE, MARIANNE	683
GRIST, JOEL M, JR	665
GRISWOLD, LIANNE K	199, 202
GRNA, VICTORIA P	1138
GROENE, THOMAS SCOTT	985
GROENER, MARTHA JOAN	764
GROFF, CAROL J	1415
GROFF, ROSE ANN	665, 930
GROGG, RHONDA S	695
GROMEK, CATHERINE A	375
GRONDIN, PATRICIA H	173
GRONE, PHILIP WAYNE	523
GROSBECK, LORRAINE	525
GROSE, JEAN M	985
GROSECLOSE, SANDRA G	656
GROSS, ANNE M	864
GROSS, BRENDA	423
GROSS, PATRICK S	670
GROSSMAN, EDWARD G	50
GROSSMAN, JAMES D	50
GROSSMAN, LAWRENCE C	1477
GROVES, JOSEPH E	610
GRUBBS, JAMIE ELIZABETH	1179
GRUMBLES, BENJAMIN H	1557
GRUMOLI, GARY	274
GRUNDMANN, MARTHA	1488
GRUNDY, JUDITH A	1474
GRZYBOWSKI, BETTINA R	1155
GSTALDER, DAVID R	690, 1481
GUARDIOLA, ISABEL	469
GUENTER, KIMBERLY P	17
GUENTHER, ROBERT L	1470
GUERRA, ALISSA R	1155
GUERRANT, SANDRA J	17
GUERRERO, ESTHER J	142
GUERRERO, THOMAS C	142
GUEVARA, CARLOS	208
GUEYE, MELVENIA J	1509
GUGGENHEIM, MARJORIE	659
GUHSE, DAVID R	45
GUIDERA, WILLIAM J	464
GUIDRY, CHRISTOPHER A	614
GUIDRY, VERNON	1477
GUIFFRE, ROBERT E	30
GUILFOY, KATHY E	1563
GUIN, ANN	274
GUISE, THERESA C	659
GUISTO, EDITH M	301
GUITERMAN, SUSAN	45
GULDAN, FREDERICK M	563
GUMATAOTAO, VINCENTE DIAZ	142
GUNDERSON, BRIAN F	79
GUNDERSON-HAINES, TERRY S	971
GUNN, REBECCA ANNE	165
GUNNELS, AUBREY A	1474
GUNSALUS, CAROLYN	259
GUPPY, PAUL W	359
GUPTON, CURTIS J	1616
GURECKAS, MICHAEL G	1105
GUREKOVICH, SUSAN J	253
GURISIC, GRACE A	1098
GURITZ, RUSSLYN L	1576
GURKLIS, ELLWOOD P	123
GURNEE, WILLIAM H	1263
GUROWITZ, LEAH H	431
GURRY, FRANK HENRY	570
GURSKY, LISA	1501
GUSS, PHYLLIS A	1557
GUSTAFSON, CHARLES	18
GUSTAFSON, ROBERT C	1041
GUTENBERG, SUSAN	428, 1474
GUTHRIE, SHELLEY L	937
GUTIERREZ, CELIA	38
GUTIERREZ, SUSANA	1546
GUTTMANN, BARBARA PAULINE	1457
GUTTRY, JESSICA M	93
GUY, MAUREEN A	18
GUY, TABITHA	68
GUYTON, STEPHEN L	1001
GUZIAK, TINA LORRAINE	1311
GUZMAN, FRANK JOSEPH	1189
GUZZONE, GUY JOSEPH	957
GWINN, MANSEL BRUCE	1501
GWINN, RICK	133
GWINN, WILLIAM ROGER	1474

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
GWYN, NICHOLAS CROWTHER	52
GWYNN, ROBERT W	1616
GYURE, RONALD A	1191
HAAR, MARGARET COLWELL	110
HAAS, DAWN E	731
HAAS, JOAN W	202
HAAS, KAREN LEHMAN	7
HABER, DAMON A	1141
HABERLAND, CATHERINE LOUISE	917
HACKETT, DAVID LEO	1425
HACKLEY, DONNA J	1549
HADAR, ALYN LEVIN	1488
HADAWAY, EARL J	647
HADDAD, BENJAMIN A	791, 1474
HADDAD, JILL	713
HADDEN, MARGARET B	1336
HADDIGAN, MARTIN	351
HADDOX, JAMES WILLIAM, II	1145
HADNOT, JULIE M	1490
HADROVIC, PETER	727
HAEBERLE, ROBERTA L	390
HAEGELE, BARBARA L	610
HAEHL, JANA G	170
HAENSEL, CURT C	50
HAFER, ANNELISE	1284
HAGAN, KATHRYN LYLE	1173
HAGARTY, MATT	38
HAGEDORN, JIM L	1292
HAGEDORN, ROBERT	1224
HAGEMAN, JAMES P	1340
HAGEN, MARK	917
HAGER, MARY K	9
HAGERTY, JAMES C	1028
HAGGART, DUNCAN K	559
HAGGERTY, EDWARD, JR	449
HAGGERTY, WALTER E	1522
HAGNEY, ANNE G	827
HAGUE, STEPHANIE M	683
HAHN, BRIAN EUGENE	881
HAHN, CHRISTINE	520
HAHN, KAREN E	1383
HAHN, RICHARD ALAN	222
HAHN, THOMAS S	1477
HAID, AMY E	910
HAIDER, DONALD BLAKE	1599
HAILER, GRACE-ANNE	298
HAINES, GENEVIEVE	30
HAINES, TERRY L	1501
HAINES, TERRY MICHAEL	1263
HAIR, JACQUELYN	629
HAIRSTON, JESSIE A	330
HAISLIP, KATHLEEN A	1576
HAITH, EVONDA ROLAND	257
HAJJAR, WILLIAM D	409
HALE, JAMES C	304
HALEY, ELIZABETH I	795
HALEY, JEAN JORDAN	1297
HALEY, VIRGINIA J	521
HALFPENNY, PATRICK M	1196
HALL, BEVERLY ANN	18
HALL, CAROLINE J	631
HALL, CAROLYN A	1616
HALL, CAROLYN ELIZABETH	471
HALL, CAROLYN JONES	1428
HALL, CYNTHIA J ABDELLA	924
HALL, DANIEL S	18
HALL, DAVID CHARLES	1616
HALL, GERALD	1522
HALL, JAMES	38
HALL, JOELLE K	30
HALL, JOHNNIE W	1616
HALL, JOSEPH Z	854
HALL, JULIUS LERAY	769
HALL, JUNE W	1509
HALL, LEAH	1481
HALL, LINDA B	1522
HALL, LINDA C	1546
HALL, LOUISE Y	1470
HALL, MARY ANN	311
HALL, NANCY H	251
HALL, PORTIA N	734
HALL, STEVEN	605
HALL, STEVEN G	251
HALL, WILLIAM E	38
HALL, WILLIAM ROBERT	687, 1553
HALLAHAN, KATE E	1316
HALLER, ANNE G	924
HALLEY, JOHN J, JR	18
HALLIGAN, CAITLIN J	59
HALLIMAN, BLANCHE	1015
HALLISEY, GREGORY S	1481
HALPERIN, DORALEE	537
HALPERIN, TERRI	639
HALPERN, BETH R	1557
HALPERN, HUGH NATHANIAL	1208, 1557
HALTERMAN, HAROLD L	330
HALTERMAN, RACHEL	1557
HAMAMOTO, SHERI MAYUMI	1025
HAMAN, FRANCES	739, 933, 937
HAMBEL, JOHN J, JR	1501
HAMBRIGHT, ANNIE	217
HAMBY, CHARLES E, II	1616
HAMILL, MATTHEW WRIGHT	833
HAMILL, SUSAN C	827
HAMILTON, CAIN, III	30
HAMILTON, CHARLES L	59
HAMILTON, ERIC G	348
HAMILTON, JOAN	475
HAMILTON, JOHN	1367
HAMILTON, JULIA	1518
HAMILTON, LYNELLE T	381
HAMILTON, MARY JANE	1228
HAMILTON, ROBERT E	1616
HAMILTON, TYRONE	1616
HAMLET, ANN T	1049
HAMLETT, DAVID L	1616
HAMLIN, ROSE M	1493
HAMM, JOHNAVON SHAROD	1278
HAMM, SHELLY	393
HAMMEN, PETER A	227
HAMMER, CYNTHIA C	482
HAMMERLING, ERIC	274
HAMMERSLA, SHARON S	1563
HAMMOND, BERT D	1509
HAMMOND, STEPHANIE	769
HAMMONDS, ALBERTA L	217
HAMPSON, GLENN CASTLE	239
HAMPTON, DIANE P	43
HAMPTON, JAMES GREGORY	1488
HAMPTON, JUDITH LAURICE	974
HAMPTON, JUDY I	1045
HAMPTON, REGINA	1095
HAMPTON, THOMAS H, JR	914
HAMRE, ELOI A	1415
HAMRICK, ELMINA B	1126
HAMRICK, LEIGH	665
HAMRICK, MARY MOORE	1501
HAMULA, BROCK A	942
HAN, KYUNG	1522
HANAWAY, KATHLEEN A	879
HANBACK, SARA SUSAN	18
HANCOCK, TERRY L	1522
HAND, BOB	181
HAND, LUCY MCLELLAND	1474
HANDELMAN, MAX	30
HANDLON, FOREST, JR	659
HANEFFANT, MARIA	1217
HANES, CYNTHIA A	345
HANES, PATRICK R	1346
HANEY, MARY ALICE	785
HANFORD, TIMOTHY L	1576
HANKS, LUCILLE R	368
HANLEY, HEATHER J	205
HANLON, MARY C	1582
HANN, DOROTHY J	424
HANNA, CRAIG A	3
HANNA, JEANETTE	1410, 1474
HANNA, STEPHANIE JEANNE	1395
HANNAH, THOMAS E	819
HANNON, DIXIE LYNN	1263
HANONU, TINA M	151
HANRAHAN, THOMAS K	18
HANSEN, ANNIE LEE	1049
HANSEN, JANE S	177
HANSEN, JOHN R, JR	251
HANSEN, KRISTI M	464
HANSEN, LINDA J	791
HANSEN, STEVEN MARK	1465
HANSEN, TIMOTHY G	780
HANSEN, TODD	1616
HANSER, ALBERT S	506
HANSFORD, BILLYE G	99
HANSON, GARY R	974
HANSON, SALLY ANN	18
HANSON, SHAWN-MARIE	1316, 1518
HANSON, THOMAS JAMES	1292
HANUS, CHARLES E	1141
HANZLICK, K DAVID	1092
HARB, SAMUEL G	368
HARBISON, DANIEL L	30
HARBISON, VICTOR C	1224
HARCHIK, ADRIENNE LEE	1022
HARCHIK, SUZANNE LEE	1383
HARDAGE, JOHN K	1481
HARDCASTLE, KEVIN S	1463
HARDEE, WILLIAM K, JR	1522
HARDEN, KRYSTA LAVERNE	575
HARDIMAN, MILTON DELBERT	1112
HARDIN, BETTY ANN	1325
HARDIN, TRACEY ANNE	311
HARDING, TINA TADESSA	1025
HARDING, TREWDEE E	1434
HARDMAN, GEORGE R	1616
HARDMAN, RONALD L	945
HARDWICK, BRUCE A, SR	1616
HARDWICK, DENISE E	751
HARDY, DIANE M	1186
HARDY, DONALD	248
HARDY, ISSIAH, JR	348
HARDY, LAWRENCE C	1568
HARDY, PATRICIA M	1425
HARDY, REGINA	680
HARDY-DAVIS, LA QUIETTA J	1513
HARE, DONALD L	1367
HARE, PHILIP G	415
HARGRODER, LYNN L	583
HARJU, LORI JEAN	1383
HARKER, WILLIAM	1501
HARKINS, MARK B	1380, 1436
HARKLESS, GUY	455
HARLAN, ROBERT H	827
HARLOW, DONNA S	306
HARMANN, JEAN L	50
HARMON, DELISA LOU	647
HARMON, ROSALIND C	1509
HARMSEN, MARK S	365
HARN, TONI L	949
HARNED, MARGRET ANN	286
HAROSKI, MICHELLE L	955

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HARR, BRIAN L	608
HARRAH, WILLIAM M, JR	1616
HARRAS, STEVEN	757
HARRELL, EMMA LEE	703
HARRINGTON, CYNTHIA S	314
HARRINGTON, JOHN	1576
HARRINGTON, KEITH	30
HARRINGTON, LEE, III	18
HARRINGTON, LORRAINE EVELYN	362
HARRINGTON, MICHAEL	1196
HARRINGTON, PAMELA A	713
HARRINGTON, S REBECCA	1518
HARRINGTON, SHAWNE	614
HARRIS, CAROL L	1141
HARRIS, DELORES R	30
HARRIS, DIXIE WAYNE	680
HARRIS, DONALD	38
HARRIS, DOROTHY	30
HARRIS, DOROTHY G	30
HARRIS, DORSEY M	18
HARRIS, JEFFERY DONALD	428
HARRIS, JOAN MARIE	445
HARRIS, JOHN R	30
HARRIS, JOYCE S	423
HARRIS, JUNE L	1493
HARRIS, KAREN D	690
HARRIS, KEVIN	18
HARRIS, LISA ZIOMARA	1513
HARRIS, LOGAN, JR	30
HARRIS, MARNIE A	421
HARRIS, MICHELE D	1616
HARRIS, MICHELLE	464
HARRIS, MINNIE G	390
HARRIS, PATRICIA LYNNE	933
HARRIS, RICHARD C	428
HARRIS, ROBIN	1616
HARRIS, RODNEY	1616
HARRIS, SANDRA ZEUNE	1513
HARRIS, SHANNON LEIGH	133
HARRIS, SHARRON LEVERN	411
HARRIS, SHIRLEY V	345
HARRIS, TAMMY K	1493
HARRIS, THOMAS GREGORY	1179
HARRIS, YVETTE NICOL	440
HARRISON, BENJAMIN N	208
HARRISON, CHARLENE A	827
HARRISON, ELIZABETH A	239, 1553
HARRISON, HEATHER A	30
HARRISON, LAURIE CARROLL	409
HARRISON, LINDA K	653
HARRISON, MICHAEL L	1561
HARRISON, SHIRL	39
HARRISON, WILLIAM J	390
HARROUN, TIMOTHY J	30
HART, ABE, III	18
HART, ANDREW N	1447
HART, BENSON HAMBLETON	1455
HART, DIANA KATHRYN	1072
HART, EVA JEAN	1373
HART, GAIL A	819
HART, GEORGE C	910
HART, HUGH GLEN, JR	18
HART, JAMES R	73
HART, LORENZ	110
HART, MOSES	1616
HART, PATRICIA C	1274
HART, ROBIN	330
HART, VALERIE E	1158
HARTE, JEAN M	1436
HARTKE, LINDA J	85, 1474
HARTLEY, HARRY B	1599
HARTLEY, MARK S	63
HARTMAN, ANDREW J	1493
HARTMAN, HELEN V	486
HARTMAN, JENNIFER M	1481
HARTMAN, JOHANNA L	130, 1488
HARTMAN, SHERRY	208
HARTMANN, NANCY CAHN	537
HARTWELL, ROBERT VAN LAER	1179
HARTWICK, MARJORIE M	930
HARTZ, JERRY	11
HARTZOG, EDWARD A	1541
HARVARD, MARIA	30
HARVATH, JOAN MARIE	1129
HARVEY, DIANE L	1478
HARVEY, E RENAI	110
HARVEY, ELNORA	1557
HARVEY, KEVIN R	661
HARVEY, PEGGY DIANE	1336
HASAN, FAISAL H	1501
HASELTINE, CAROL	1052
HASH, MICHAEL M	1501
HASHIMOTO, IRENE	1171
HASKINS, ELIZA L	1478
HASKINS, RONALD T	1576
HASNER, ADAM M	772
HASSKAMP, KENNETH JAMES	969
HASTINGS, JOEL S	1072
HASTINGS, SANDY	1146
HASYCHAK, PAUL	1616
HATCH, CAROL A	893
HATCH, TRACY S	1493
HATCHER, DOUGLASS M	393, 1395
HATCHER, JANEY WRIGHT	1509
HATCHER, LISA C	1018
HATCHER, MARGARET A	39
HATCHERSON, JANE W	501, 1553
HATFIELD, MARILYN S	801
HATFIELD, VIRGINIA M	118
HATHAWAY, ROBERT M	1272, 1509
HAUCK, KAREN R	1390
HAUGEN, BRUCE HARVEY	353
HAUGEN, JOHN A	1302
HAUGSOEN, BARBARA EVENSON	985
HAUSDORFER, LISA A	757
HAUSER, ERIC W	1181
HAUSER, TERRI L	179
HAUSHALTER, MARGARET ARLEEN	1037
HAUSMANN, ANNE D	1493
HAUSWIRTH, MICHAEL	1455
HAUX, JOHN W	639
HAVERLOCK, TODD ALAN	161
HAVILAND, ELIZABETH B	1253
HAVRILLA, LORRAINE	449
HAWES, FABRIZIA	1541
HAWK, ELLEN B	1250
HAWK, JENNIFER S	605
HAWK, SANDRA J	1087
HAWK, STACYE H	1522
HAWK, THOMAS J	18
HAWKINGS, ELISABETH WRIGHT	1198
HAWKINS, GREGORY J	600
HAWKINS, LINDA J	1522
HAWKINS, MICHAEL	18
HAWKINS, PATRICIA M	631
HAWKINS, WILLIAM J	1616
HAWLEY, GENEVIEVE M	995
HAWLEY, JAMES CHRISTOPHER	3, 489
HAWLEY, REGINA M	995
HAWLEY, TAMMY	885
HAWTHORNE, ANDREA P	30
HAY, ELIZABETH A	953
HAY, MATTHEW D	1493
HAYASHI, HELEN S	902
HAYDEN, CHERYL A	375, 1474
HAYDON, JOYCE I	97
HAYES, BENNIE JESSUP	1481
HAYES, JAMES NICHOLAS	436
HAYES, KENNETH W	1616
HAYES, REBECCA F	637
HAYES, RITA D	1008
HAYES, STACEY	1481
HAYFORD, KATHARINE SOPHIE	1561
HAYNES, ADAM P	547
HAYNES, DELORES S	1440
HAYNES, JORGE	1568
HAYNES, JOSEPH P	362
HAYNES, MARGARET E	974
HAYNES, PEGGY ANN	801
HAYNESWORTH, PEGGY L	30
HAYS, BONNIE L	428
HAYS, ISABELLE W	1434
HAYS, PAUL	18
HAYS, TARA	1336
HAYWOOD, JULIAN A	348
HAYWOOD, YVONNE S	50
HAZEEM, KATHRYN ANN	1546
HAZEL, JANIS D	277
HAZELL, DELTA EVONNE	375
HAZZARD, JAMES T	1168
HEAD, ANDREA E	1074
HEAD, LEE ROY	39
HEALEY, ROBERT W	1447
HEALY, DANIEL P	1208
HEALY, JANE M	1217
HEALY, JOSEPH DAVID	89
HEALY, RICHARD JAMES	1541
HEANER, JULIE	1173
HEARNDON, ADELL E	348
HEASLEY, JOHN MARK	1481
HEASTER, LEWIS MARX	30
HEATH, GARY L	1616
HEATH, KAREN S	1478
HEATH, SHAWN	665
HEATON, DON A	1095
HEBERLEE, BRENT	135
HEBERT, REBECCA M	547
HECK, PATRICK GEORGE	1576
HECK, WADE H	1478
HECKARD, THOMAS MICHAEL	151
HECKER, JAMES A	945
HEDDEN, LOWRI ANN	1155
HEDDERICH, SCOTT R	1033
HEDLUND, REBECCA L	1587
HEFFERNAN, EDWARD J	371
HEFFERNAN, JULIA I	30
HEFFERNAN, TERENCE D	1576
HEID, SCOTT E	30
HEIDER, CARRIE L	82
HEIGLE, MICHELE T	1576
HEIL, CHRISTOPHER A	18
HEIL, DAVID J	890
HEIMANN, MARGA LINOTTE	227
HEIN, GUSTAV T	63
HEIN, KATHRYN A	708
HELFRICH, LANA R	879
HELLER, JEANNE W	1253
HELLMAN, K CHRISTOPHER	351
HELLMANN, RALPH	1138
HELM, MARK A	985
HELMER, DELTA OURAY	295, 1119
HELMER, STEWART ERWIN	18
HELTON, JAY	563
HELTON, ROLAND E	1616
HELTON, SHARON DEANETTE	311
HELTZEL, GRETCHEN	1003
HEMPHILL, JOHNNIE R, JR	629
HEMPHILL, SUSAN L	1028
HENBEST, JAMES P	323

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HENDERSON, ANDREU A	330
HENDERSON, BEVERLEE BOGARD	1173
HENDERSON, DONALD JOSEPH	18
HENDERSON, DOUGLAS	1346
HENDERSON, ELMA C	56
HENDERSON, GARY T	1297
HENDERSON, JAMES M, III	1057
HENDERSON, JEANNE C	656
HENDERSON, LESLIE D	1522
HENDERSON, MADOLYN M	608
HENDERSON, PHYLLIS N	1546
HENDERSON, RICHARD D	320
HENDERSON, ROBERT G	314
HENDRICKS, JAMES B	1069
HENGEMIHLE, PENNY A	1297
HENIFF, BILL A, JR	63
HENINGER, JEFFREY L	992
HENKEN, ROBERT E	85
HENNEBERGER, CINDY A	614
HENNEMUTH, KATHY BRYANT	1126
HENNESSEY, PATRICIA R	1568
HENNESSEY, ROBERT M	323
HENNIGE, LUCILLE M	1209
HENNING, JOSEPH M	489
HENNING, NELSIE	259
HENRY, EDWARD J	1255
HENRY, ELLEN	30
HENRY, ESTER V	30
HENRY, JENNIFER K	30
HENRY, JOHN D, II	39
HENRY, LAVAUGHN M	1488
HENRY, MARGARET C	1576
HENRY, MARIETTA B	614
HENRY, PATTI J	1045
HENRY, VARICE F	1522
HENSHAW, ROBERT GRIFFITH	1112
HENSINGER, BETTY	618
HENSLEY, FLOYD E	1616
HENSLEY, JENNIFER L	963
HENSON, CORNELIA F	631
HENSON, GERALD L	559
HENY, MICHAEL	18
HENY, MICHELE DACIA	1
HEPLER, DAVID W	734
HERBER, SHANNON L	587
HERBERT, DONALD J	1616
HERBISON, WALTER B	251
HERBST, BARBARA MILLER	727
HERBST, MARK G	1616
HERLIHY, ELIZABETH	1568
HERLIHY, JAMES D	864
HERMAN, LUCY	1250
HERMAN, NORMA	1421
HERMANN, BRIDGET EILEEN	1224
HERMES, CECILIA M	365
HERN, JESS BRIGHT	1284
HERNANDEZ, AMY C	977
HERNANDEZ, FRANCISCO	469
HERNANDEZ, LETICIA	1354
HERNANDEZ, MAURICE R	1108
HERNANDEZ, RUBY A	82
HERNICK, HARRIETT ANN	1576
HERRING, DAVID D	910, 1474
HERRITY, FRANCES LOUISE	199
HERRMAN, JUDITH E	1325
HERRMAN, PAUL Z, JR	1616
HERROLD, BARBARA E	1040
HERRON, MICHAEL	52
HERRON, SUSAN	1250
HERSHEY, MICHAEL SCOTT	631, 1481
HERSHMAN, ROBIN LYNETTE	1281
HERWITT, ALLISON J	1123
HERZOG, CATHERINE A	1158
HERZOG, WENDY	677
HESFORD, JESSICA DODGE	1263
HESS, ERICH	960
HESS, JAMES RANDALL	482
HESSBURG, JEAN MARIE	949
HESTER, FARNSWORTH	30
HETRICK, DEBRA A	68
HETRICK, GREGORY R	1616
HETTLEMAN, MICHELLE LASKIN	227
HEUER, GARY WAYNE	30, 177
HEUER, MARY VIRGINIA	1546
HEWITT, JAMES C, JR	1322
HEWITT, LINDA S	1221
HEYDLAUFF, GLORIA	1501
HEYDT, BARBARA	475, 1488
HEYEN, HANNELORE	727
HEYER, ASHLEY E	1493
HEYER, KATHRYN R	1518
HEYES, LISA	1509
HEYMSFELD, DAVID	1557
HIATT, JOHN DREW	1568
HIBBARD, BRUCE WILEY	1392
HIBBARD, SCOTT	1235
HICKERNELL, MARK A	795
HICKEY, CATHERINE A	1198
HICKEY, DEBORAH M	1509
HICKEY, DUANE	517
HICKMAN, BRYAN DESTRY	1395
HICKMON, GARY D	188
HICKOX, AMY A	876
HICKS, BRIAN KEITH	988
HICKS, JACQUELINE	1304
HICKS, JANE	848
HICKS, JEANNE MARIE	165
HICKS, JENNIFER LYNNE	514
HICKS, LAURA A	717
HICKS, MARY MARTHA	1392
HICKS, SUSAN M	18
HIEMSTRA, HANS G	1501
HIESTAND, HELEN M	864
HIGDON, LINDA ADELL	368
HIGGINS, ELLEN M	960
HIGGINS, KARL B	791
HIGGINS, KATHRYN OL	760
HIGGINS, MARION ALEXANDER	1268
HIGGINS, MICHAEL J	624
HIGGINS, MICHAEL R	211, 1478
HIGGINS, SHIRLEY R	359
HIGGS, MARIE ELAINE	18
HIGGS, PATRICIA K	1616
HIGINBOTHAM, KATHLEEN K	1313
HILDEBRANDT, BETSY	89
HILGERS, PAUL	1040
HILL, BESSIE B	30
HILL, BRYAN R	127
HILL, CAROLYN E	299
HILL, CAROLYN S	30
HILL, CATHERINE JEAKLE	445
HILL, DANIEL	30
HILL, DIANE M	1474
HILL, FRANK H	873
HILL, GAIL G	1522
HILL, J ALLEN	1359
HILL, JACK D	18
HILL, JOE H	1325
HILL, JOHN W	18
HILL, JUDITH A	656
HILL, LORRAINE T	320
HILL, MAUREEN	1255
HILL, OLIVE M	1395
HILL, PATRICIA A	1443
HILL, PATRICIA GERNON	1522
HILL, PATRICIA L	56
HILL, ROLAND JEROME	1359
HILL, STEELE W	1522
HILLEBRANDS, JOAN	1376
HILLINGS, JOANN	97
HILLIS, SUSAN RILEY	587
HILLMAN, CORINNE	151
HILLMAN, MARGARET M	590
HILLSMAN, PAMELA	1015
HILSEN, LOUISE	387
HILTON, KENDALL	30
HILTY, CHARLES R	1470
HINDS, DONOVAN, JR	1523
HINES, BETTY JO	411
HINES, HOLLY L	1072, 1250
HINES, JOHN	1119
HINES, WILLIE L, JR	917
HINKLE, ALBERT S	501
HINKLE, ROBERT S	1146
HINSHAW, PATRICIA K	873
HIRIAK, KELLY A	687
HIRSCH, HAROLD E	1599
HIRSCH, PATRICK A	18
HISER, KENNETH R	1617
HISER, SHELBY J	79
HITCHENS, JUANITA H	30
HITCHINS, JODY	1329
HIXSON, KENT M	653
HOADLEY, LETITIA S	45, 766
HOAG, CHARLES L	30
HOBBIE, RICHARD A	1576
HOBBS, JANEENE	1449
HOBBS, NANCY	1587
HOBSON, HAYLEY	1221
HOBSON, NANCY M	50
HOCH, DOROTHEA H	1133
HOCH, WILLIAM H	406
HOCHMAN, KEVIN D	30
HOCHNER, ELAINE S	1357
HOCKMAN, SARA LOUISE	495
HODAPP, STEPHEN	1541
HODDER, COLLETTE MAY	754
HODGE, SUSANA S	748
HODGES, JEFFREY L	1501
HODSON, THOMAS E	1259
HODUR, GREGORY A	1161
HOEBICH, JAMES PATRICK	449
HOEFERKAMP, JANET MARIE	1428
HOFF, JAMES	1373
HOFFER, DONNA JEAN	345
HOFFMAN, CAMM MARIE E A	841
HOFFMAN, MARK DAVID	18
HOFFMAN, PRESTON E	997
HOFFMAN, SUZANNE P	359
HOFFMANN, ELISE J	1501
HOFFPAUIR, VICKI PAIGE	977, 1333
HOFSTETTER, SUSAN J	795
HOGAN, AUSTIN B, JR	1582
HOGAN, DREXEL J	1617
HOGAN, JOHN E	1470
HOGAN, JOHN H, JR	1523
HOGAN, KAREN L	772
HOGAN, MATTHEW C	659
HOGAN, MATTHEW J	1478
HOGANS, WILLIAM H	766
HOHMANN, MARTHA M	97
HOJO, L MATTHEW, JR	587
HOLBA, SUZANNE M	1141
HOLBERT, HELEN RICO JAMIE	30
HOLCOMB, RICHARD D	1231
HOLDEN, KERRY	971
HOLDEN, MOLLY G	97
HOLDEN, ROBERT	489
HOLDENER, NICOLE M	1493

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HOLDSMAN, KENNETH B	192
HOLIK, DANIEL S	1599
HOLKER, SHEILA LOUISE	1415
HOLLADAY, JENNY	861
HOLLAND, CHRISTOPHER J	1617
HOLLAND, LAWRENCE P	89
HOLLAND, R. MICHAEL	1523
HOLLAND, TRACI MICHELLE	647
HOLLENBAUGH, TIMOTHY R	787
HOLLERAN, VICKI D	1272
HOLLEY, AMY LIN	311
HOLLEY, JAMES H	1573
HOLLIDAY, GARY	18
HOLLIDAY, KELVIN E	1284
HOLLIDAY, LAJUAN D	30
HOLLIDAY, WILLIE	18
HOLLIE, SANDRA DEI	449
HOLLIER, WILLIAM P	1003
HOLLIGAN, JULIE A	1116
HOLLINGSWORTH, D JEFFREY	1584
HOLLINGSWORTH, EDWARD PRICE, III	336
HOLLINGSWORTH, KATHLEEN M	1105
HOLLINS, RONALD G	18
HOLLIS, EDWARD J	858
HOLLIS, ELLEN V	1333
HOLLIS, LANDA LAYNE	492
HOLLIS, MARIE D	1561
HOLLIS, MARY ANN	317
HOLLMANN, CURT JAMES	772
HOLLOMAN, JOHN D HALL	1112
HOLLOMAN, TERRY L	277
HOLLOWAY, ANNE P	757
HOLLOWAY, ANTHONY	39
HOLLOWAY, LAKON	742
HOLLOWAY, R PHILIP	988
HOLLOWELL, NATHAN S	1617
HOLMAN, CYRENE R	1323
HOLMAN, MARK A	1081
HOLMES, ANDREA T	348
HOLMES, BERTHA T	624
HOLMES, DARIUS	31
HOLMES, DAVID H	525
HOLMES, DAVID W	31
HOLMES, KATHY R	1563
HOLMES, KIMBERLY ANN	988
HOLMES, LAURA C	829
HOLMES, TERESA M	509
HOLMFELD, JOHN D	1563
HOLRAN, PETER T	286
HOLSTEN, STEPHEN E	381
HOLT, GEORGE DENNIS	1272
HOLT, MARIAN L	18
HOLT, RASHELL VANDERGRIFF	368
HOLT, VICTORIA K	610
HOLTON, EDWARD J	1478
HOLTZ, DAVID H	706
HOLTZ, MICHAEL P	1447
HOLTZMAN, BARNEY M	713
HOLTZMANN, MARY LEE	839
HOLZMAN, SEYMOUR	1493
HOMONOFF, HOWARD	1501
HONG, JOCELYN	1568
HOOD, EDWARD S	18
HOOD, JEMENDA LEA	785
HOODOCK, KEITH V	1523
HOOE, JAMES IRA	1617
HOOK, LYNN A	1011
HOOK, MICHAEL J	1011
HOOKER, ERIC H	748
HOOKS, JO ANN	18
HOOKS, THALA	105
HOOPER, KAREN A	1501
HOORNEMAN, EVAN ROBERT	41
HOPE, CATHERINE J	1386
HOPE, DANA LYNN	406
HOPKINS, DONALD RAY	330
HOPKINS, EARLENE	39
HOPKINS, ROBERT	1281
HOPKINS, STEPHEN	631
HOPMAN DAMON, KATHLEEN L	1453
HOPPE, DIANE	188
HOPPER, ANN L	93
HOPSON, JOYCE S	279
HORAN, MARK P	817, 1501
HORBLITT, STEPHEN A	423, 1481
HORINE, ELIZABETHE A	205
HORN, JOSEPH P	18
HORNAK, DANIEL R	18
HORNBACHER, MICKEY ALAN	1316
HORNE, MALCOLM	31
HORNE, MILDRED P	455
HORNER, ARTHUR J	1133, 1488
HORNEY, JAMES REID	1488
HORNIBROOK, RITA KAY	1095
HORNUNG, MARIA B	52
HOROWITZ, MARGARET DIANE	1181
HORRIGAN, JOHN B	1040
HORSTMAN, ALICE HOAG	650
HORTON, EDDIE	31
HORTON, ROBERT B	31
HORTON, SHARON JOHNSON	31
HORTON-LUE, BRENDA JOYCE	1428
HORVAT, GEORGE V	1402
HORWITZ, DANIEL JAMES	362, 1576
HORWITZ-GREENWALD, WENDY	1453, 1568
HOSTETLER, MARGARET ANN	1576
HOTALING, VIRGINIA A	1041
HOUDE, MICHAEL A	1617
HOUNSEL, SCOTT REAGAN	467
HOUSE, KENNETH	1557
HOUSER, DENISE N	1617
HOUSER, SUSAN W	1470
HOUSTON, GERALDINE	265
HOUTZ, GREGG ALLEN	1074
HOVEN, CHRISTOPHER PAUL	1028
HOVERMALE, MOLLY H	1005
HOWARD, ALTON M	1553
HOWARD, ANDREA HINES	785
HOWARD, ANTHONY T	18
HOWARD, CRAIG STANLEY	1617
HOWARD, JACKSON	18
HOWARD, JAMES, JR	31
HOWARD, JAMES P	801
HOWARD, JERRY A	1617
HOWARD, JOHN MARCUS EDWARD	780
HOWARD, MARIE J	1541
HOWARD, MARY MCCARSON	1069
HOWARD, MARY TALBERT	1278
HOWARD, MELINDA G	1518
HOWARD, RACHAEL	1168
HOWARD, RONALD L	1617
HOWARD, SANDRA M	1474
HOWARD, THOMAS F	1617
HOWARTH, MARGARET J	859
HOWARTH, ROBERT G	211
HOWATT, DRENDA M	1453
HOWE, ROBERT R	1617
HOWELL, CHARLES T	1518
HOWELL, JASON T	397
HOWELLS, JACQUELINE A	1396
HOWERTON, LORRAINE C	286
HOWES, ROBERT C	1008
HOWIE, ELIZABETH	299
HOWIE, EMILY CLAIRE	1509
HOWLAND, D DAWN	1250
HOWLEY, CHRISTOPHER J	687
HOWLEY, PATRICIA	610
HOWMAN, SHERRY L	50
HOYE, KATHRYN A	31
HOYE, TERRY C	1018
HOYER, STACY L	1119
HOYLE, STEPHEN G	618
HOYOS, MARIA TERESA	1250
HOYT, SARAH C	1168
HRNCIR, CHARLOTTE JEAN	18
HSEN, CHING MAN	497
HSIAO, RODERICK	861
HUBBARD, ANDREW L	1561
HUBBARD, ERICA	1481
HUBBARD, KARRYL D	231
HUBBARD, KATHERINE G	139
HUBBARD, L ANN	121
HUBBELL, PAULA FIELD	873
HUBER, DEVERY P	301
HUBER, WILLIAM DENNIS	314
HUBERMAN, RICHARD L	1501
HUBERT, LAVERNE PATRICK, II	1470
HUDAK, ANNE MARIE	1647
HUDAK, STEPHEN P	927
HUDGINS, CYNTHIA H	1052, 1474
HUDOK, RONALD M	910
HUDSON, ANNELL	981
HUDSON, EYVONNE	506
HUDSON, LARRY	1617
HUDSON, LUCY DIANE	1465
HUDSON, MISSIE L	133
HUDSON, NINA	421
HUDSON, TARA L	39
HUEBLER, DAVID FRANCIS	1095
HUFF, PAMELA D	1304
HUFFGARDEN, MARY B	521
HUFFMAN, ALLEN C	353
HUFFMAN, DEBORAH A	1589
HUFFMAN, LORRAINE KENYON	65
HUG, JAMES	1518
HUGHES, AMY E	31
HUGHES, ANGELA A	31
HUGHES, BRUCE A	31
HUGHES, CHRISTINE C	653
HUGHES, JAMES	31
HUGHES, JANE	656
HUGHES, KELLY LYNN	397
HUGHES, MARTIN V	1523
HUGHES, NANCY	1217
HUGHES, PATRICIA ANN	31
HUGHES, RICHARD N	18
HUGHES, WILLIAM O	39
HUGHSON, MELODY	1501
HUGO, TIMOTHY DOUGLAS	1209
HUGYA, JOHN A	942
HUH, SONG R	31
HUHRA, ANDREW J	937
HUIZAR, NORMA L	1131
HULL, GEORGE A	1501
HULTGREN, RANDALL M	570
HUMBEL, KAREN	1576
HUMBERT, SANDRA J	683
HUMBERT, VIVIAN O	59
HUMMEL, THELMA	304
HUMPHREY, CALVIN R	1580
HUMPHREY, CAROL	751
HUMPHREY, CLIFFORD N., III	819, 1470
HUMPHREY, DEREK MOSS	1305
HUMPHREY, ELIZABETH L	12, 45
HUMPHREY, HUBERT H, IV	1211
HUMPHREYS, CARMEN P	262
HUMPHREYS, EDWARD O, III	1617
HUMPHREYS, WILLIAM C	1617

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
HUMPHRIES, JOANN D ELLIS	824
HUNDLEY, ROBERT MAURY	31
HUNNICUTT, GARY V	390
HUNNICUTT, JUNE H	955
HUNT, LINDA K	553
HUNT, NANCY W	680
HUNT, RICHARD J	851
HUNTER, DWETTA J	1108
HUNTER, GLENN A	1316
HUNTER, KEVIN J	1481
HUNTER, MARY A	1268
HUNTER, PAULA G	1493
HUNTER, ROBERT	1077
HUNTER, TIMOTHY	1617
HUNTLEY, ANNE E	1028
HUPPERT, ALICE P	1171
HUPPERT, BLANE J	543
HURCKES, JEROME R	780
HURD, GWEN F	1313
HURDA, JACQUELINE LEE	1179
HURLBURT, CHRIS	31
HURLEY, DEBORAH	1005
HURLEY, MARCI LYNN	1493
HURLEY, MARGARET A	904
HURLOCK, JAMES R	18
HURLOCK, WARREN L	1617
HURRELL, ISABELLE D	942
HURT, BARBARA LEADLEY	1278
HURT, MARK A	525
HURT, PHILLIP JAY	59
HURT, ROBERT H	1346, 1474
HURTADO, CECILIA L	791
HURWITZ, LYNNE B	1357
HUSEBOE, J DEREK	1033
HUSKA, EARLE	1074
HUSKA, JAMES R	1074
HUTCHINGS, A SUZANNE	1359
HUTCHINS, BRADFORD C	1224
HUTCHINS, PATTY T	513
HUTCHINSON, MARJORIE C	1501
HUTCHISON, THOMAS W	1546
HUTTO, HAROLD R	530
HUTTON, MICHAEL H	540
HUX, RICHARD B	1001
HUYCK, HEATHER A	1541
HYDE, GAYE C	1294
HYDE, JAMES J, JR	333
HYDE, PAMELA SUE	1231
HYDER, REBECCA	139
HYER, DARLENE J	1165
HYER, MARILYN A	1239
HYLAND, JAMES EDWARD	1481
HYLAND, MARGARET MARY	1523
HYLAND, MICHAEL J	624
HYMES, JONATHAN F	757
HYNES, JUERGEN	1617
IANNANDREA, LUCIA	1363
IANNUZZI, SUSAN M	1518
IBARRA, IGNACIO, JR	268
ICIKSON, DAVID	1449
IDE, ALEXANDRA	159
IKINS, CHARLES G	142
ILGENFRITZ, ERIC D	1316
ILLSLEY, JULIE A	1509
ILLSLEY, THAYER V	31
ILSEMANN, KAREN N	18
IMAI, PATRICE M	1138
IMUS, SCOT E	1557
INABINET, DWAYNE	1617
INGEGNO, JOEY HEATHER	610
INGHAM, SCOTT BRIAN	406
INGLEE, WILLIAM B	1509
INGRAM, C LOUISE	910
INGRAM, GEORGE M, IV	1509
INGRAM, HEATHER LEE	521
INMAN, ERNEST GARY	513
INMAN, LORRAINE G	1481
INSLEE, JAMES FRANKLIN	336
INTARAPONG, AMPORN	1647
INZUNZA, RALPH E, JR	113
IRELAN, RAYE JEANINE	1329
IRISH, KAREN COLLEEN	365
IRVIN, KENNETH W	151
IRVIN, THOMAS C	139
IRVING, CLARENCE L, JR	1501
IRVING, RUSSELL M	177
IRWIN, LISA ANN	1563
ISAAC, MARK	795
ISAAC, PATRICIA	876
ISAKOWITZ, MARK W	497
ISDANER, TANYA I	31, 39
ISELI-SMITH, MADELINE J	550
ISHIMARU, STUART J	1546
ISHIZAKA, SACHIKO	1563
ISMAIL, SHERILLE	1513
ISRAELY, BEVERLY	795
ISSOKSON, LOUISE S	1307
ISTVAN, STEPHEN P	1617
ITALIANO, JOSEPH A	1557
IULI, MICHELE A	418
IVESTER, WREN	333
IVEY, JAMES RAYMOND	1617
IVEY, JOLENE M S	227
IVEY, MARJORIE JOYCE	289
IVINS, L REID	960
JABO, CLAUDIA LEE	966
JACHIMOWICZ, ALFRED L	1617
JACKLEY, JOHN L	262
JACKOWSKI, JAMES E	1404
JACKSON, ANNA JEANNE	550
JACKSON, BERNARD	1617
JACKSON, BRENDA J	1568
JACKSON, BRIAN KEITH	339
JACKSON, CAROL JANE	271
JACKSON, CHERYL E	509
JACKSON, CLARENCE W	1617
JACKSON, CLAY HARDIN	590
JACKSON, CYNTHIA J	1156
JACKSON, DAVID	1518
JACKSON, DAWN MORGAN	795
JACKSON, DEBORAH A	1617
JACKSON, DELORES E	1580
JACKSON, DENNIS CALVIN	18
JACKSON, EDWARD LEE, JR	1617
JACKSON, EUNICE M	1523
JACKSON, FRANKLIN D	1523
JACKSON, GEORGE, JR	1617
JACKSON, GREGORY S	1617
JACKSON, JAMES E	31
JACKSON, JAMES F	31
JACKSON, JANIE	1325
JACKSON, JESSE ELVIN	590
JACKSON, JOAN B	543
JACKSON, JUDITH CARR	869
JACKSON, KELLEEN	521
JACKSON, LISA ANN	1311
JACKSON, MC ARTHUR	18
JACKSON, MELDON R	1617
JACKSON, MELVIN T	18
JACKSON, MICHAEL D	1541
JACKSON, PAUL G	1474
JACKSON, PEYTON J	1523
JACKSON, ROBERT L	1586
JACKSON, SHERRY A	723
JACKSON, TAMMY S	59
JACKSON, TIMOTHY SEAN	1357
JACKSON, TREVERA R	1523
JACKSON, WAINWRIGHT, JR	1617
JACKSON, WAYNE ROBERT	1112
JACKUBOSKY, ANTHONY	19
JACOB, MICHAEL T	1617
JACOB, PAULA	721
JACOBS, ANN SHARON	52
JACOBS, CHRISTOPHER L	259
JACOBS, GREGORY RAYNARD	1617
JACOBS, JULIA ANN	1037
JACOBS, ROBERT B	19
JACOBS, THEODORE J	1513
JACOBSEN, JENNIFER G	1447
JACOBSON, DEBRA ANN	1501
JACOBSON, DOLORES V	217
JACOBSON, JOYCE	1242
JACOBSON, STEVEN H	188
JACOBY, THERESA C	79
JACQUEZ-ORTIZ, MICHELE	1077
JAEDICKE, REGINA	791
JAFFE, JAMES M	1576
JAFFE, WHITNEY ADAIRE	19
JALBERT, MAUREEN	1460
JAMES, ANN M	1041
JAMES, DAVID MATTHEW	1370, 1541
JAMES, HARRIET L	575
JAMES, JOANNE R	997
JAMES, LAURIE H	12
JAMES, LISA	1081
JAMES, MAXINE	1015
JAMES, NANCY F	861
JAMES, ROBERT A	9, 1617
JAMES, TARA	411
JAMES, THOMAS M	731
JAMESON, CONNIE M	333
JANAS, SUSAN	85
JANIFER, ROLAND S	19
JANOFF, GERALD S	1557
JANSSEN, JEFFREY J	902
JAPSEN, CONSTANCE D	745
JARBOE, JOSEPH L	31
JARBOE, MICHAEL A	1617
JARRELL, WILLIAM P	801
JARUZELSKI, JANINA A	19
JARVELA, JEANNE M	969
JARVIS, EVE B	19
JARVIS, MARILYN F	1513
JASEPH, JOAN M	1541
JASIEN, ANNE DEROUEN	614
JAUERT, RICK ALLEN	1211
JAYNES, GAYANNE	960
JEANQUART, ROBERTA S	690, 1474
JECKS, CAROLYN F	1449
JEDLICKA, M L SHARON	1518
JEFFERS, MICHAEL	1617
JEFFERSON, SARAH	618
JEFFERY, ELLEN VIRGINIA	19
JEFFERY, NANCY J	1563
JEFFRIES, CASSANDRA M	31
JEFFRIES, SAM M	31
JEN, ALLYNNORE M	170
JENEMA, JACQUELINE	1173
JENIFER, BARBARA J	31
JENIFER, SHARI D	1576
JENKINS, BERNADETTE MARIE	1509
JENKINS, CARLETON C	1617
JENKINS, CHAD M	251
JENKINS, DIANNE J	680
JENKINS, EILEEN A	1488
JENKINS, JACQUELYN R	1305
JENKINS, JAMES	39
JENKINS, JAMES LOUIS	31
JENKINS, JOHN P	19

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JENKINS, JOHN PAUL	31
JENKINS, MARGARET LYNNE	411
JENKINS, MICHAEL LARS	1617
JENKINS, ROBERT M	1509
JENKINS, RUTH A	1549
JENKINS, THOMAS L, III	1617
JENKS, JENNIFER L	690
JENKS, PETER H	563
JENNEY, DANIEL	1329
JENNING, STEVEN	1568
JENNINGS, DOROTHY M	1617
JENNINGS, DOUGLAS M	723
JENNINGS, EILEEN H	1186
JENNINGS, JACQUELINE L	1470
JENNINGS, JOHN F	1493
JENNINGS, LYNDA MARIE	1141
JENNINGS, LYNN A	1363
JENNINGS, MARCY A	1357
JENNINGS, MARGARET DONOVAN	1383
JENNINGS, NORMA JEAN	1319
JENNINGS, RANDALL M	1336
JENNY, LOUIS	177
JENSEN, ANNA S	1165
JENSEN, CATHERINE H	1586
JENSEN, ELIZABETH A	457
JENSEN, ERIC P	1493
JENSEN, KATHLEEN V	1198
JENSEN, KELLY J	130
JENSEN, LINDA M	1196
JENSON, SUSAN	670
JEPSEN, JAMES C	1474
JEREMIAS, RONALD A	1599
JERKINS, JAYNE A	197
JEROME, ANNE G	31
JEROME, GEORGE G	336
JEROME, RAYMA	471
JERUE, RICHARD T	1493
JESSIE, RUTH P	110
JETER, PHILETTE	455
JETT, JAMES	1284
JEWELL, K	31
JEWELL, LORREN V	345
JIMENEZ, JOHN RUBEN	985
JIMENEZ, JULIA E	813
JIRON, DANIEL JAMES	217
JOBBER, CLAUDE R	1617
JOCHEMS, VIRGINIA M	591
JOERGENSON, JOHN DAVID	921
JOHANN, DONALD W	19
JOHANSON, KARIN E	629, 1474
JOHN, DAVID C	1085
JOHNS, CAROL A	1224
JOHNS, DEBORAH HAYES	3
JOHNS, DINA J	227
JOHNS, MICHAEL E	1493
JOHNSEN, ANDREW	897
JOHNSON, ANITA L	1493
JOHNSON, ANNE-CLAIR	85
JOHNSON, ANNE ELIZABETH	764
JOHNSON, ARVA MARIE	1617
JOHNSON, BARBARA A	184
JOHNSON, BARBARA E	893
JOHNSON, BARBARA L	963
JOHNSON, BETTY B	102
JOHNSON, BRANDON DAVID	578
JOHNSON, BRENDAU	1033
JOHNSON, CAMILLE	271
JOHNSON, CAROLYN	844
JOHNSON, CATHLEEN ANN	1493
JOHNSON, CECELIA Y	1501
JOHNSON, CHARLES C	1617
JOHNSON, CHARLES W, III	41
JOHNSON, CHERYL L	1518
JOHNSON, CHLOE M	748
JOHNSON, DAMONE P	31
JOHNSON, DARRYL E	1158
JOHNSON, DAVID	377
JOHNSON, DAVID I	1617
JOHNSON, DAVID S	19
JOHNSON, DEBRA LOU	49
JOHNSON, DOROTHY HAFLEY	1098
JOHNSON, DWAYNE	39
JOHNSON, EDWARD R	348
JOHNSON, ELIZABETH B	304
JOHNSON, ERIC BRUCE	19
JOHNSON, ERIC LEIF	311
JOHNSON, ERIK D	1135
JOHNSON, FLOYD M	19
JOHNSON, GARY W	59
JOHNSON, GERALDINE W	248
JOHNSON, GRADY, JR	1346
JOHNSON, GREGORY R	949
JOHNSON, JAMES M	1018
JOHNSON, JARED W	1
JOHNSON, JEANE A	1052
JOHNSON, JEFFREY H	239
JOHNSON, JENNIFER A	1453
JOHNSON, JENNIFER L	311
JOHNSON, JEROL N	353
JOHNSON, JO ANN	897
JOHNSON, JOHN N	1617
JOHNSON, JON H	1617
JOHNSON, JOYCE J	31
JOHNSON, K SHELEEN	197
JOHNSON, KAREN CLARICE	661
JOHNSON, KAREN E	19
JOHNSON, KATHLEEN D	1576
JOHNSON, KATHLEEN I	179
JOHNSON, KATHLEEN R	1474
JOHNSON, KEITH L	39
JOHNSON, KIRK LOUIS	1453
JOHNSON, KIRSTEN	1386
JOHNSON, KIRT	304
JOHNSON, KRISTINE L	135
JOHNSON, LAVERNE M	1617
JOHNSON, LEE	1196
JOHNSON, LEE ALICE	181
JOHNSON, LEIGH T	1263
JOHNSON, LOWELL EMERSON	1443, 1488
JOHNSON, LYNELLE MARY	893
JOHNSON, MAE N	890
JOHNSON, MARCUS C	754
JOHNSON, MARK A	353
JOHNSON, MARTHA SUE	890
JOHNSON, MARY A	127
JOHNSON, MELISSA CAROLINE	397
JOHNSON, MICHAEL E	19
JOHNSON, MICHAEL S	721
JOHNSON, MONIQUE L	31
JOHNSON, NILS W	301, 1542
JOHNSON, NORMAN	235
JOHNSON, PAMELA WRIGHT	1129
JOHNSON, PATRICIA RATTLEY	1586
JOHNSON, PETER LLOYD	19
JOHNSON, PRISCILLA VIOLA	1553
JOHNSON, RANDEL K	1493
JOHNSON, RICHARD EARLE	1493
JOHNSON, ROBERT	202
JOHNSON, ROBERT L, JR	19
JOHNSON, RYAN M	1568
JOHNSON, SCOTT	1373
JOHNSON, SHARON C	914
JOHNSON, SHIRLEY J	945
JOHNSON, STEPHEN M	63
JOHNSON, STEPHEN R	19
JOHNSON, STEVAN W	1105
JOHNSON, SUSIE M	39
JOHNSON, TADD M	1542
JOHNSON, TANYA G	1065
JOHNSON, TARA M	31
JOHNSON, TERRITA	31
JOHNSON, TIFFANEE	1215
JOHNSON, TODD D	1416, 1474
JOHNSON, TRAVIS	1518
JOHNSON, VICTOR C	1509
JOHNSON, VIRGINIA	867
JOHNSON, WENDY	591
JOHNSON, WILLIE J	1617
JOHNSTON, CAROL DAWN	887
JOHNSTON, DAN LEE	1546
JOHNSTON, HUGH N, JR	1549
JOHNSTON, KATHRYN W	1246
JOHNSTON, LAWRENCE A	50
JOHNSTON, MATTHEW	113
JOINER, W D	1126
JOLLEY, SANDRA A	1523
JOLLY, FLORENCE M	876
JOLLY, SUPRIYA	782
JONES, ALICIA	1474
JONES, ARTENCER C	1359
JONES, BRENDA J	1478
JONES, CAROL J	785
JONES, CAROLYN SUE	1101
JONES, CARY J	1287
JONES, CHARLES ERIC	1617
JONES, CONNIE ANN	1072, 1474
JONES, CORDELL T	1563
JONES, DAVID	1463
JONES, DAWN	449
JONES, DEBORAH DENISE	19
JONES, DIANA N	1582
JONES, DONNA R	19
JONES, EARL W, III	31
JONES, ELIZABETH CAMDEN	1205
JONES, ELLEN L	1546
JONES, ESTELLE M	19
JONES, FRANK H	19
JONES, GERI L	362
JONES, GLADSTONE N	1
JONES, HELLENI	19
JONES, ISAAC	39
JONES, J TODD	1410
JONES, JAMES HAMPTON	423
JONES, JAMIE A	829
JONES, JANET L	1576
JONES, JULIE ANN	931
JONES, KERRY L	600, 690, 760
JONES, LADARA WOODS	1149
JONES, LOUISA M	1205
JONES, M LYNNE	1546
JONES, MARJORIE E	910
JONES, MARTHA L STEINER	1259
JONES, MARY-ALYCE F	19
JONES, MEREDITH	19
JONES, MEREDITH A	65
JONES, MICHAEL C	99
JONES, MICHAEL J	1488
JONES, NANCY S	434
JONES, NANCY SUE	1478
JONES, NAUDAIN J, JR	1617
JONES, OLIVER C	445
JONES, PAMELA K	687
JONES, PATRICK	1576
JONES, RICHARD	1470
JONES, RITA	908
JONES, ROBERT F	1153
JONES, ROBERT O, JR	1617
JONES, ROBERT STANLEY	1001
JONES, RODERICK V	1617

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
JONES, ROY, JR.	1542
JONES, SHIRLEY L.	19
JONES, SHIRYLL LYNN	1055
JONES, STEPHANIE A.	951
JONES, STEPHEN	165
JONES, TAMMY D.	31
JONES, TEMORA	1
JONES, THEODORE D, JR.	1069
JONES, THEORTIS ERNEST	1617
JONES, VIVIAN E.	1061
JONES, WAYNE ANTHONY	1400
JONES, WESLEY D.	19
JONES, WILLIAM MARK	1546
JONS, LORI GAIL	1246
JORDAN, ANNE L.	1501
JORDAN, CAROLYN P.	197
JORDAN, JAYNE PURCELL	839
JORDAN, LISA D.	1161
JORDAN, MELANIE I.	1557
JORDAN, RONALD L.	19
JORDAN, WENDY JANE	713, 1474
JORDON, CLEMENT HOPKINS, JR.	1112
JORGENSON, JO ANN	1092
JOSEPH, JACQUELINE J.	937
JOSEPH, KEVIN M.	1501
JOSEPH-HENKEN, BARRIE	537
JOSEPHS, DAVID ADAM	85
JOSEPHSON, CLAUDETTE	170
JOURDAN, DANIEL J.	760
JOY, SHERMAN WILSON, JR.	19
JOYCE, KATHLEEN B.	353
JOYCE, MARY C.	1557
JOYNER, KENDALL	31
JOYNER, MARY R.	1582
JUDGE, JOHN STEVEN	1481
JUDGE, KRISTINE A.	1319
JULICHER, KAREN LESLIE	643
JULIEN, SYLVESTER HAROLD	320
JUMPER, BETTY G.	31
JUMPER, JILL ELIZABETH	1434
JUMPER, KEVIN TYREE	50
JURACKO, ANDREW JAMES	937
JUREWICZ, MARY L.	1037
JURGELA, ELENA ALDONA MAY	1119
JURITH, EDWARD H.	1587
JUTTON, ARTHUR A.	1404
KACHMAN, KIM	1191
KADILAK, KAREN LEE	937
KADIS, JEFF	734
KAELIN, JAMES J.	31
KAESER, STEVEN W.	1523
KAGAN, JILL B.	1584
KAHLER, KENT	39
KAHLER, MARGERY T.	1246
KAHLER, TERESA M.	345
KAHN, ADELINE FEIDELSON	409
KAHN, CHARLES N, III	1576
KAHN, JEFFREY B.	45
KAHN, THOMAS S.	1281
KAIM, PHILLIP A.	570
KAISER, ANNE R.	1253
KAISER, MICHELE M.	931
KAISER, MICHELLE L.	1363
KAJECKAS, GABRIEL G.	869
KAJECKAS, MARGARET	1493
KALICH, SHIRLEY A.	1561
KALISIAK, FRANK C.	142
KAMEEN, JAMES J.	1396
KAMSTRA, ANNE F.	745
KANDARIAN, WENDY	271
KANE, BRADFORD ROSS	265
KANE, DENNIS M.	1481
KANE, DIANN	1474
KANE, JACQUELINE	31
KANE, KERRY ANN	859
KANE, RONDALYN S.	1428
KANIEWSKI, EDWIN C.	19
KANIPE, HAROLD DEAN	245
KANNIER, LORI L.	89
KANTOROWSKI, ARLENE M.	63
KAPEN, GILEAD B.	1509
KAPLAN, CAROLYN I.	1133
KAPLAN, SAMUEL A.	897
KAPLAN, STEVEN M.	605
KAPLANIAK, MARY BETH	1563
KAPP, JUDITH A.	801
KAPP, LAWRENCE	82
KAPTUR, RONALD J.	1617
KARADIMOS, CHARLES S.	1617
KARDEMAN, RITA	1061
KARDON, JOSHUA ROBERT	170
KAREUS, TRUDY	217
KARNS, JAMES	514
KARPEROS, ANN P.	428
KARPOFF, KATHERINE V.	902
KARREN, JOHN K.	902
KARVELAS, DAVID M.	1255
KASSIDAY, JOEL D.	188
KASULKE, DARLENE L.	1576
KATAYAMA, ALYCE A.	56
KATICH, STEVE J, III	690
KATIN, EDIE	731
KATSOYANNIS, MIRANDA G.	1513
KATTAN, AZAR	833
KATULA, ROBERT L.	933
KATZ, DEBORAH E.	381, 1549
KATZ, FRAN GAIL	82
KATZ, JACK L.	19
KATZ, MARC N.	199
KATZ, RUTH J.	1501
KAUER, JOSHUA	927
KAUFFMAN, ALEXANDRA L.	353
KAUFMAN, DIANE W.	1316
KAUFMAN, E ALLENETTA	910
KAUFMAN, LESLIE	1513
KAULL, BRETT R.	963
KAVAL, WILLIAM G, JR.	1618
KAWAKAMI, REIKO	833
KAY, CHARLES J.	1363
KAY, LETA	241
KAY, RICHARD MICHAEL	1523
KAZANJIAN, VALERIE A.	1518
KEAGY, PILAR G.	833
KEAN, TANYA E.	31
KEANE, BRIAN F.	82
KEANEY, DAVID	1501
KEANEY, JOHN DAVID	953
KEANEY, MARY LOU	1400
KEANEY, THOMAS M.	833
KEARIN, SCOTT	985
KEARNEY, TOWANA	31
KEARNS, KAREN GIBBS	375
KEATING, KATHRYN M.	879
KEATING, SUSAN M.	351
KEATING, THOMAS J.	26
KEATING, TIMOTHY J.	31
KECK, KENNETH	674
KEDZIOR, DENNIS M.	1474
KEECH, ROSEMARY ELIZABETH	1455
KEEFE, KENNETH L.	591, 1474
KEEFE, SUZANNE M.	495
KEEGAN, MICHAEL	235
KEELTY, LANA MARIE	917
KEEN, BELINDA	1618
KEENAN, ALEX S.	1025
KEENAN, DEBRA R.	19
KEENAN, KEVIN	31
KEES, REBECCA J.	1523
KEESEE, WILLIAM S.	1455
KEETER, BRIAN C.	647
KEFALAS, DOLORES C.	1055
KEFFER, MICHELLE MARIE	1618
KEHL, DAVID K.	7
KEHL, LORAINE	593
KEHNE, MELANIE MCNEILL	566
KEISLING, KARIE	713
KEITH, JERRY M, JR.	1323
KEITH, SUSAN B.	949
KELAHER, MARJORIE	274
KELIHER, JOHN G.	1580
KELINSON, BETTE JANE	745
KELLAHER, DONALD T.	26
KELLAHER, EDWARD T.	19
KELLEHER, MICHAEL	1133
KELLEN, MARGARET A.	667
KELLER, CLAUDIA	205
KELLER, ESTHER	401
KELLER, JASON D.	397
KELLER, KEITH EDWARD	1523
KELLER, MICHAEL JOSEPH	31
KELLER, PATRICIA K.	314
KELLER, PAUL W.	1618
KELLER, SHANE A.	397
KELLEY, ELEANOR M.	49
KELLEY, KATRINA	580
KELLEY, KEVIN S.	19
KELLEY, MARY M.	19
KELLEY, MICHAEL JOSEPH, II	1587
KELLEY, RICHARD	384
KELLEY, SEAN T.	19
KELLEY, THOMAS M.	1493
KELLEY, YING LEE	330
KELLIHER, JOHN F.	31
KELLY, ANN WOODWARD	650
KELLY, ANNE E.	700
KELLY, CHIRSTOPHER M.	390
KELLY, DAMYN W.	401
KELLY, DEIDRE E.	286
KELLY, EDWARD	1041
KELLY, GAIL MARIE	1268
KELLY, GLENN F.	259
KELLY, GREGORY J.	1018
KELLY, GREGORY M.	501
KELLY, JANICE C.	323
KELLY, JOAN C.	177
KELLY, JOHN A C.	1518
KELLY, JOSEPH T.	351
KELLY, KATHLEEN C.	1523
KELLY, MARY HOLLANS	1215
KELLY, MARY L.	1481
KELLY, MAURA P.	19
KELLY, PATRICE E.	31
KELLY, SUSAN E.	734
KELLY, THOMAS T.	19
KELLY, TRUZELL A.	1618
KELLY, YOLANDA A.	1133
KEMP, EMILY	1126
KEMP, HEIDI	723
KEMP, JEFFREY W.	1518
KEMP, KAREN LYNN	1618
KEMPER, ANNE M.	457
KEMPHER, DAVID M.	1373
KEMPNER, LEILA	1546
KENDALL, ALTA BLANCHE	897
KENDALL, DAVID	65
KENDALL, DEBORAH A.	844, 1553
KENDRICK, GLENDA LEE	1028, 1573
KENEALY, PATRICK T.	19
KENNARD, JEANETTE I.	151

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KENNEALLY, MATTHEW PAUL	1186
KENNEDY, CHRISTINE A	1542
KENNEDY, DAVID MILLARD	543
KENNEDY, DOROTHY R	674
KENNEDY, KEVIN E	953
KENNEDY, KEVIN J	19
KENNEDY, LISA M	1383
KENNEDY, MACK A	1618
KENNEDY, MARYELLEN M	31
KENNEDY, MAY G	1584
KENNEDY, PATRICIA	50
KENNEDY, WALTER P	48
KENNEDY, WANDA L	1618
KENNEY, SHANNON R	798
KENNON, FLOYD LAMAR, JR	530
KENT, BRENDA	105
KENT, CHERYL ELAINE	251
KENT, JEFFREY S	31
KENT, NANCY S	873
KENT, RAYMOND R, JR	1501
KENT, SUSAN STRONG	859
KENWORTHY, WILLIAM	1501
KENYON-MCDONOUGH, JUNE	434
KERBIN, WILLIAM H, JR	381
KERCHER, CARROLL E	1402
KERKMAN, EDITH L	1033
KERN, CAROLE R	1457
KERN, CHARLES E, II	1546
KERN, LISA CATHERINE	1413
KERNS, MONICA L	85, 550
KERR, CHRISTINE	1416
KERR, GEEDEE	521
KERR, MACGEORGE R C	1138
KERRIGAN, FRANK ANDREW	1618
KERRY, DAVID T	173
KERSTEN, DAVID J	727
KERWIN, JOSEPH EDWARD	345
KERY, PATRICIA A	703
KESSLER, ELIZABETH BODDIE	1040
KESSLER, JAMES H	85
KESSLER, VICTORIA M	1481
KETCHAM, ROBERT C	1563
KETCHAM-COLWILL, JAMES F	73, 537
KETTLEWELL, J ROBERT	265
KETTMANN, CYNTHIA ANNE	833
KEY, JAMES D	760
KEYES, JAN L	1571
KEYS, ANNE C	1470
KEYSER, DIANE M	1470
KEYSER, TIMOTHY KENT	1057
KHAING, MYAT MOE	113
KHALILI, DEBORAH W	41
KHATAMI, PATRICIA A	514
KHUTH, NEANG R	31
KIBALLA, JOSEPH M	1618
KIDANE, MEHRET Z	1463
KIDD, LISA J	1523
KIDD, LOUIS YORK	39
KIEFER, FRANK WALTON	1294
KIEFNER, MICHAEL	1618
KIEKHAEFER, PHILLIP A	608
KIELIGER, ROBERT W	1618
KIENITZ, J ELAINE	1135
KIENTZ, SONJA L	1159
KIERNAN, CAROL GARISON	70
KIERZEK, SARA	708
KIESLING, SHERRY KAY	1221
KIFER, BOYD	63
KILCLINE, KATHLEEN MARY	1025
KILGORE, GREGORY	1513
KILIAN, DAVID F	1474
KILIAN, JENNIFER ANN	381
KILKER, ELIZABETH A	1573
KILLE, JOHN E	605
KILLION, JAMES E B	700
KILLION, THOMAS HENRY	1425
KILLOUGH, WILLIAM F, III	181
KILROY, JOHN L, JR	839
KIM, CLIFFORD	31
KIM, JAMES LESTER	377
KIMBALL, BRITT A	723
KIMBALL, MARC KENNEDY	353
KIMBEL, MELANIE LOUISE	390
KIMBLE, JULIE B	1316
KIMBLE, TED A	1431
KIMBROUGH, S D	914
KIME, ROY C	359
KINBERG, STEVEN	1413
KINCAID, STACY	1481
KINDSVATTER, CHARLES	1618
KINEAVY, ROGER J	904
KING, ANDREA BERYL	3, 489
KING, ANTHONY MICHAEL	1313
KING, CALVIN VELT	1443
KING, DAMIAN T	239
KING, DENNIS J	415, 1573
KING, ERIC C	19
KING, FRANCIS J, JR	1589
KING, JOHN A	19
KING, JOHN E	1618
KING, JOHN J	1488
KING, JULIE ANNE	614
KING, KAY ATKINSON	1513
KING, LAURA T	620
KING, MARILYN LOUISE	1278
KING, MARY E	1149
KING, MAUREEN L	50
KING, MICHAEL J	314
KING, RAMONA L	393
KING, ROBERT R	739
KING, STACY ANN	311
KING, TROY R	339
KING, WALTER V, JR	1501
KING, WAYNE PRESTON	423
KINGDOM III, ARTHUR JOSEPH	985
KINGFIELD, THOMAS J	1474
KINGSLEY, STEVEN THOMAS	1028
KINGSTON, KEVIN	1077
KINIRY, ELLEN L	674
KINKER, JANET L	864
KINLAW, BEVERLY K	31
KINNAN, REBECCA SUE	415
KINNE, BETTY LEE	1549
KINNE, CHARLES A	631
KINNEY, JOHN A	1501
KINNISON, ABIGAIL R	31
KINSEY, DEBRA L	82
KINSEY, KATHY	578
KINTER, WILLIAM T	19
KIRBY, BRAXTON R	31
KIRBY, CHRISTINE	810
KIRBY, ELIZABETH J	1181
KIRBY, JANE F	839
KIRBY, MARK S	1349
KIRBY, SHARON L	1542
KIRK, ELIZABETH MARIE	997
KIRK, KELLY ANNE	988
KIRK, KEVIN KENNETH	289
KIRK, LYNN ANN	631
KIRK, MARK STEVEN	1041, 1474
KIRK, PAMELA CAROL	397
KIRK, PHILIP M	1228
KIRKLAND, DIANE KAY	1576
KIRKLAND, DOROTHY M	31
KIRKLAND, FRANKLIN E	19
KIRKPATRICK, JAMES L	1045
KIRKPATRICK, KATHLEEN M	31
KIRST, MICHAEL E	997
KIRTLAND, ROBERT	1390
KIRTZ, MARY ANNE	1618
KISER, MARGUERITE	1196
KISER, WAYNE RANDALL	19
KISH, DANIEL VAL	1542
KITAMURA, MICHAEL T	56
KITCHEN, DENNIS WAYNE	1618
KITCHEN, SHIRLEY DAVID	1618
KITE, MATTHEW MCD	1463
KITSOS, MARY J	1549
KITSOS, THOMAS R	1550
KIV, SOK KHUON	31
KLARE, CHARLES	981
KLAVERKAMP, KATHRYN OLSON	1576
KLAWITTER, JASON	45
KLEIN, ELBERT LYNN	1618
KLEIN, JEFFREY	1161
KLEIN, PATRICIA C	713
KLEIN, PATRICIA JUDD	723
KLEIN, WILLIAM D	286
KLEIS, MARGARET W	1376
KLEMM, SAMUEL WALTER	960
KLEMP, CAROLINE	26
KLEPPINGER, JESSICA L	63
KLINE, CHARLES R	1294
KLINKER, SUZANNE M	1228
KLIONSKY, HYMEN F	620
KLIPPEL, SHIRLEY W	650
KLIPPENSTEIN, BRIAN	259
KLOS, ERIC J	945
KLOSE, CHRISTOPHER	683
KLUD, LEON W	1599
KNAPP, CHARLES E	1431
KNAUSS, CHARLES H	1501
KNAUTZ, MARY SUE	32
KNAUTZ, ROBERT F	32
KNELL, BRAD	713
KNIGHT, BRENDA H	279
KNIGHT, CAROL C	217
KNIGHT, JUDITH E	423, 1481
KNIGHT, MARILEE A	1453
KNIGHT, SHAWN	105
KNIGHT, TANIA L	997
KNISELY, ROBERT LYLE	1474
KNOBLAUGH, ERNESTINE	32
KNOCH, THOMAS M	1618
KNOLES, PAMELA GELL	341
KNOOP, DARLENE A	308
KNOOP, TRICIA L	1449
KNORR, KENNETH P	1618
KNOTT, DIXIE LEE SNYDER	1191
KNOTT, DONNA M	39
KNOTT, JUDY LYNN	1546
KNOTT, KERRY A	79, 1488
KNOTT, LISA A	955
KNOTT, SHAWN	39
KNOWLAN, SHANE A	1618
KNOWLES, ANNE H	1123
KNOWLES, MICHAEL A	1481
KNOX, ADRIANNE	593
KNOX, JENNIE-LYNN	1400
KNUDSEN, PATRICK L	1376
KNUTSON, MARGARET L	521
KOBERSTEIN, JENNIFER A	543
KOCH, CHRISTINE	156
KOCH, MATTHEW J	1011
KOCH, PATRICIA I	745
KOCH, ROBERT P	3
KODAMA, KENNETH M	1580
KOEHLER, SANDRA L	19
KOELSCH, DAVID C	156

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
KOENIG, MICHAEL LOUIS	1250
KOENIG, RICHARD THOMAS	1518
KOENNING, JANEAN E	177
KOERNER, THOMAS F	1599
KOFMAN, JASON T	1255
KOGAN, RICHARD L	1488
KOGELNICK, FLORIAN	769
KOGUT, JULIA W	1470
KOHLER, LEE G	1618
KOHN, DAVID L	1041
KOHNE, DIANA CAROLYN	1165
KOJM, CHRISTOPHER A	1509
KOLB, JAMES P, JR	32
KOLB, WILLIAM B	32
KOLBE, DAVID	1246
KOLE, JOHN W	971
KOLLAR, TIMOTHY	1153
KOLLER, MARGARET M	375
KOLLIAS, JANA	173
KONGABLE, STEFANIE	745
KOOCK, KATHRYN	1040
KOOIMAN, GERMAINE ORVILLE	593
KOONCE, BARBARA A	683
KOONTZ, KIMBERLEY SUE	1319
KOPLAN, BRUCE	1294
KOPOCIS, KENNETH J	1557
KORNBLUSH, FELICIA	1584
KORNEGAY, FRANCIS A, JR	1481
KORNFELD, MICHAEL	1161
KOSHGARIAN, DAVID H	227
KOSHLAND, MABEL C	330
KOSMAS, MICHAEL S	123
KOSON, ALLEN J	966
KOSOY, SHIRA	754
KOSTAS, KIMBERLY D	1349
KOSTE, RUSSELL J	32
KOSTELNICK, JOHN M	19
KOSTELNICK, MICHAEL RICHARD	19
KOSTELNIK, KRISTEN M	97
KOSTER, KIMBERLY A	566
KOSTIALIK, CHRISTINE MARIE	933
KOSTKA, GREGORY M	50
KOTULA, JUDITH	123
KOUNTOUPES, LISA M	1501
KOVACS, AKOS	39
KOVAR, PETER	461
KOWALEWSKI, MARK	833
KOYANAGI, MARK M	156
KOZAK, DAVID J	703
KOZICKI, SUZANNE MARY	1231
KOZUCH, RANDY JOHN	575
KRAFT, FRAN FARRELL	813
KRAFT, JOAN D	931
KRAFT, KENNETH A	1474
KRAMER, ELLEN A	19
KRAMER, FLORENCE H	52
KRAMER, IRMA	1181
KRAUSE, ANDREE	1159
KRAUSE, PATRICIA A	1542
KRAUSHAAR, KEVIN J	1052
KREIS, PHYLLIS	1410
KREISHER, ERNESTINE W	791
KRENIK, EDWARD D	475
KRESGE, CAROL M	1087
KRESSE, ANDREW L	32
KREUTZBERG, LYNN M	1119
KREY, JAMES M	1259
KREZWICK, CHARLES W	1133
KRIEGER, WILLIAM C, II	864
KRIKORIAN, HIRAM	384
KRIPOWICZ, ROBERT S	1474
KRISKO, JENNIFER C	835
KRISTOFFERSEN, ALMA E	19
KRITSKY, ANDREW N	942
KRIVIT, JUDITH W	1546
KROGER, JOHN R	1181
KROMER, JOHN P	618
KRUEGER, JOHN EDWIN	1186
KRUEGER, LINDA I	764
KRUEGER, MATTHEW D	1396
KRUGER, JOHN R, JR	1618
KRUPP, KATHERINE A	695
KRUSE, BARBARA A	775
KRYGIER, SYLVESTER M	1367
KUCKRO, MELISSA RICE	1561
KUEHNE, WALTER	513
KUHAR, DORIS M	123
KULAGA, MARY	813
KULDA, SUSAN ANN	295
KULIKOWSKI, JAMES M	1474
KULL, JOHN F, JR	824
KUMMER, RITA JO	188
KUNDANIS, GEORGE	43
KUNIAN, MARCUS	917
KUNKA, JANE	1085
KUNTZ, HILARY E	32
KUNZ, MICHAEL L	879, 904, 955
KUPERMAN, ALAN J	1162
KURAD, STEPHEN W	97
KURTZ, ANNE M	881
KURTZ, DIANE ODONNELL	1523
KURTZ, J D, IV	1618
KURTZ, RONALD J	1523
KUSER, DONALD	1098
KUSER, EUGENE J	32
KUTCHER, JAMES ALLEN	1557
KUTLER, EDWARD	222, 253, 465, 537, 593, 620, 667, 960, 1033, 1052, 1072
KUTSCHER, LOUANNA MAE	1224
KUWASAKI, JANCY L	1138
KUZMEN, DAWN H	942
KYGER, TIMOTHY B	1105
KYLE, BIRDIE W	1057
LA FORCE, VICTOR S	215
LA TORRE, DONNA	1509
LABARBERA, BILLIE H	215
LABELLA, MARY E	482
LACHMANN, DAVID G	1272
LACK, JERRY W	415
LACKEY, HAL V, III	1231
LACKEY, MILES	1421
LACOSTE, NICOLE M	381
LACY, INEZ S	914
LADD, ARDELL	543
LAFAURIE, CECILIA C B	142
LAFLAMME, MARY H	1518
LAFORCE, ROBERT P	19
LAFROMBOIS, VIOLET M	708
LAGARDE, CHRISTOPHER C	1336
LAGERQUIST, DOLORES JEAN	1287
LAGIOS, MARILYN L	760
LAGRANGE, LISA M	782
LAHEY, SHANNON MARIE	271
LAHIVE, MARK S	1255
LAHOOD, AMY C	887
LAHOOD, MARIA C	19
LAHOOD, RAY H	7, 887
LAIRD, KENNETH HOWARD	937
LAIRD, PATRICIA	1493
LAIRD, PETER A	543
LAKE, AUBREY M	566
LAKE, ROBIN RENEE	1349
LALLEY, KATHLEEN M	211
LALLY, WILLIAM A, SR	123
LAM, ANH TU	1523
LAMAIR, EDWARD H, III	76
LAMBECK, JANE C	202
LAMBERT, CAROL	960
LAMBERT, DENNIS E	259
LAMBERT, GREGORY LEE	1550
LAMBERT, JANEE V	656
LAMBERT, LISA	1618
LAMBERT, SHIRLEY RUTH	368
LAMBERTH, POLLY A	734
LAMBERTI, ANNA MARIE	1131
LAMBIE, EMILY	955
LAMBRINOS, JORGE J	1131
LAMKINS, HEATHER LYN	32
LAMPMANN, JOHN W	1246
LAMPPIN, DEIDRE A	1055
LAMPSHIRE, BRADFORD G	1618
LAMSON, JOSEPH D	1436
LAMSON, JUDITH L	1501
LAMY, LAURE L	957
LANARD, JAMES S	995
LANCASTER, SAMUEL G	570
LANCASTER, SUE ELLEN	848
LANCASTER, THEODORE	26
LANCE, MICHAEL	1493
LANCESLIN, JOHN A	1618
LANDI, PAMELA SUE	1196
LANDIS, RAYMOND EARL	942
LANDON, RICHARD JOSEPH	19
LANDOW, PAUL M	608
LANDRY, BONNIE EVE	1333
LANDRY, JANIE P	851
LANDRY, JENNIFER, L	384
LANE, GERALDINE L	217
LANE, JOEL M	1131
LANE, JOHN	39
LANE, JULIE B	690
LANE, KENNETH L	217
LANE, LONNIE CARNELL	1618
LANE, LORIN P	32
LANE, LORN P	32
LANE, MAURY S	381, 1550
LANE, PATRICK J	1475
LANE, SARA DEAN	49
LANG, ELAINE LOUISE	1440
LANG, STEPHAN A	259
LANGAN, MATTHEW D	197
LANGDON, BARBARA J	19
LANGE, TIMOTHY D	839
LANGELIER, CHRISTINA M	971
LANGENDERFER, BRETT J	39
LANGFELD, JOSEPH W	1211
LANGILL, MARILY JEAN	697
LANGLEY, CHRIS M	1235
LANGLEY, JOANNE S	1323
LANGLEY, ROBERT K	1618
LANGSDORF, SUZANNE M	1191
LANGSTON, LESLEY	530
LANHAM, LAWRENCE GREGORY	19
LANIAK, BERNADETTE M	1045
LANICH, J STEVENS	1542
LANIGAN, JOHN T	1509
LANKFORD, THOMAS J	7
LANKLER, GREGORY M	1463
LANSING, MARY	893
LANTIS, SANDRA LEAH	1266
LANTZ, ANDREA S	839
LANTZ, ARCHIE LEE	556
LANZA, CARA LEAH	1156
LAOLAGI, ALIILELEI P	418
LAPLANTE, MARC L	647
LAPOINTE, MICHELLE A	173
LARDNER, EDWARD LEONARD	1618
LARKIN, JENNIFER	289

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LARKIN, JOHN P.	274
LARKIN, JOYCE ANN	1305
LARKIN, PATRICK J.	1475
LARMEE, STANLEY W, JR.	1390
LAROCHE, PHYLLIS C.	371
LAROCQUE, RUTH E.	165
LARSEN, ANN M.	323
LARSEN, JEAN C.	960
LARSEN, MARK A.	1618
LARSEN, SARA L.	32
LARSEN, SONJA	745
LARSEN, XANTHE	563
LARSON, CLIFTON G.	1253
LARSON, GREGORY D.	308
LARSON, SHARON ANNE	1481
LARUE, ANDREA H.	65
LARUSSA, ROBERT	760
LASCH, RONALD	48
LASHAR, JAMES DAVID	286, 327, 436, 593, 924, 1246, 1255, 1268
LASITER, PEYTON W.	70
LASKI, JAMES J, JR.	780
LASPROGATA, GAIL A.	286
LASSILA, ARLENE Y.	1311
LASSITER, SYLVIA J.	1618
LATHAM, EDWARD BRADDY	1215
LATHAN, WAYNE	215
LATIMER, LOUISE M.	608
LATNEY, DARNELL L.	32
LATO, ROSE	68
LATSON, CHRISTOPHER	1407
LATTA, SANDRA E.	591
LAUDERBACH, LINDA P.	1173
LAUDIEN, LORI ELLEN	1340
LAUGHLIN, KEITH EUGENE	274, 706, 1449
LAUNIUS, PHILIP	59
LAUREANO, YVONNE	537
LAURO, GRETEL	893
LAUX, DENISE PEARCE	1383
LAUZIERE, JAMES EARL	1618
LAVALLE, WILLIAM D, JR.	1586
LAVERTY, JESSICA H.	1501
LAVIGNE, ANDREW W.	772
LAVIOLETTE, ANNA C.	362
LAVOR, MARTIN L.	1586
LAW, DEBRA ANN	492
LAW, KIM D.	1156
LAWHEAD, MICHAEL W.	455
LAWLER, JANE M.	1599
LAWLER, JOAN G.	1156
LAWLESS, STEPHEN PAUL	1618
LAWRENCE, CAROL A.	127
LAWRENCE, EMILY J.	1488
LAWRENCE, JANE W.	49
LAWRENCE, JEFFREY L.	1475
LAWRENCE, JOHN A.	893
LAWRENCE, JULIE M.	879
LAWRENCE, JUNE V.	1481
LAWRENCE, LENA J.	1470
LAWRENCE, MARGARET A.	20
LAWRENCE, MIMI R.	1055
LAWRENCE, PATRICIA	1025
LAWRENCE, PATRICIA A.	1380
LAWRENCE, STEVE A.	1061
LAWRENCE, WILLIAM	1396
LAWRENCE, WILLIAM L.	39
LAWS, AGNES A.	839
LAWS-KIRCHMAN, JUDITH	1112
LAWSON, ANITA SAVAGE	118
LAWSON, FLOYD E, III	1392
LAWSON, GERALD T, JR.	1618
LAWSON, INGA	39
LAWSON, JOEL W.	995, 1563
LAWSON, JULIANNE M.	1072
LAWSON, KAREN	1376
LAWSON, LIONEL HERMAN	1, 52
LAWSON, MARKEITH MAURICE	32
LAWSON, NANCY ELOISE	165
LAWSON, RICHARD C, JR.	819
LAWSON, ROBIN A.	1263
LAWSON, SCOTT	20
LAWSON, WILLIAM E.	39
LAWTON, DIANE	806
LAWTON, GARY A.	1618
LAWTON, MARY LEE	631
LAWTON, THOMAS J.	760
LAYMAN, ELLEN K.	974
LAZARUS, DIANA	817
LAZENBY, NANCY GORDON	1434
LE, TAMMY T.	356
LEACH, DAVID C.	1501
LEACH, MARVIN ANSLE	418
LEAHY, JANICE A.	839
LEAHY, PATRICIA C.	1501
LEAK, DEBRA RAINEY	409
LEAKE, JAMES SCOTT	1231
LEAL, JUSTO H.	742
LEANDRI, ANNALISA	227
LEAR, BRUCE T.	1266, 1475
LEARY, MARY ANNE O'BOYLE	924
LEBHERZ, JOSEPH EDWARD	211
LEBLANC, REGINA DROZE	1065
LEBLANC, STEPHEN T.	614
LEBO, KEVIN L.	1618
LECKER, BARBARA A.	1576
LECORNU, DIANE	1509
LEDERER, THOMAS H.	624, 1488
LEDERMAN, CAROL A.	817
LEDERMAN, GORDON	1568
LEDVINKA, CHRISTINE B.	99
LEE, ADRIENNE	985
LEE, BILL R.	20
LEE, CAROLYN J.	1138
LEE, DEBORAH LYNN ROCHE	1478
LEE, EDWARD L, JR.	257
LEE, EILEEN C.	1563
LEE, ERICH HOON	377
LEE, HOWARD	1490
LEE, JAMES R.	1336
LEE, JODY	1126
LEE, LAURA L.	165
LEE, LINDA E.	436, 1108
LEE, LOUISE	656
LEE, MAXINE	423
LEE, NANCY GALLANT	1501
LEE, PHILIP C.	917
LEE, RODERICK E.	39
LEE, ROSE H.	881
LEE, SARAH E.	1221, 1475
LEE, WENDY J.	308
LEESMAN, BENJAMIN L.	20
LEFEVRE, PETER G.	49
LEFF, WILLIAM M.	1162
LEFFLER, CAROL A.	1340
LEFRANCOIS, RONALD J.	667
LEGENDRE, RICHARD A.	782
LEGER, CATHERINE L.	1557
LEGGETT, NANCY A.	73
LEGRAND, ROBERT B.	475
LEGRAND, RONALD A.	1514
LEGRY, MARY	1373
LEHFELDT, RICHARD	1501
LEHMAN, B MICHELLE	452
LEHMAN, NANCY E.	45
LEHMAN, NANCY LEE	497
LEHMAN, ROBERT	268
LEHMKUHLER, PHILIP GERARD	553
LEHRER, SHIRLEY	1181
LE'I, VILI	32
LEIGHTON, G TIMOTHY	1329
LEIJA, SALOMON F.	1370
LEITGEB, CHARLES JOHN	289
LEIVA, MARYLIN	320
LEMANSKI, BOBBI ANN	1367
LEMLEY, LAURIE SMITH	173
LEMON, NICOLE	1428
LEMONS, JUDITH K.	1025
LEMUNYON, GLENN BRIAN	327, 1475
LENAR, WALTER A, SR.	1618
LENINGTON, JENNIFER L.	1557
LENKOSKI, JOANNE LEE	1141
LENTO, TAMMY L.	1518
LEO, RONALD STEPHEN	1618
LEON-CAMPOS, CARLOS	20
LEONARD, BRIAN K.	39
LEONARD, CORNELIA C.	257
LEONARD, DANIEL T.	908
LEONARD, JAMES	966
LEONARD, JAMES F, JR.	1618
LEONARD, MICHAEL	465
LEONARD, PATRICIA A.	7
LEONARD, PAUL M.	791
LEONARD, ROBERT J.	1576
LEONARDO, THOMAS C.	1523
LEONG, EDWARD	50
LEONG, NANCY M.	418
LERNER, JOAN ELIZABETH	764
LEROY, CATHERINE A.	1546
LESINSKI, MARY A.	1116
LESNICK, H KEITH	780
LESSIE, ROBIN	274
LESSTRANG, DAVID M.	766
LESTER, KAREN L.	890
LEVARIO, ANDREA S.	1582
LEVENTHAL, KENNETH M.	1488
LEVER, TODD C.	275
LEVI, ENERE H.	418
LEVI, JOEL GARNER	1336
LEVI, ROBERT M.	1553
LEVICKI, JEAN T.	667
LEVIN, DONNA L.	1373
LEVIN, LEON	421
LEVINE, NEIL A.	431
LEVINE, PETER M.	345
LEVINE, WILLIAM H.	384
LEVINSON, PETER J.	1546
LEVITAS, KEVIN NOAH	1
LEVY, LISA A.	1460
LEVY, STEPHEN G.	610
LEW, SUSAN M.	467
LEWACK, STEWART A.	323
LEWIN, JAMES E, JR.	1546
LEWIS, ALFREDDA J.	1523
LEWIS, ARETHA	39
LEWIS, BARBARA A.	239
LEWIS, CHARLES E.	455
LEWIS, CHRISTOPHER L.	32
LEWIS, DAVID E.	1294
LEWIS, DENISE B.	330, 1490
LEWIS, DORETHEA E.	177
LEWIS, ELEANOR G.	345
LEWIS, ELLEAN D.	32
LEWIS, EMANUEL R.	20
LEWIS, FLINT H.	45, 766
LEWIS, GLENDA	566
LEWIS, HALLIE C.	798
LEWIS, JOHN T.	20
LEWIS, JOSEPH C.	1481
LEWIS, KATHARINE TRACY	957

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LEWIS, KIMBERLY R.	1242
LEWIS, LYNN K.	1297
LEWIS, MICHAEL C.	339
LEWIS, RACHEL A.	1189
LEWIS, RICHARD C.	1031
LEWIS, ROBIN ELIZABETH	110
LEWIS, RONALD C.	336
LEWIS, SHERRY	955
LEWIS, TANYA SUE	795
LEWIS, WENDY RENEE	533
LEWTER, JOHN A.	20
LEYDEN, ANDREW	1138
LEYDON, JAMES B.	953
LI, GORDON	135
LIBBY, DENISE P.	1259
LIBSON, NANCY	1481
LICHTENFELS, TARA M.	703
LICHY, KIMBERLY A.	661
LIDAWER, ANNETTE ROSE	1272
LIDE, QUENTIN R L.	461
LIEBENSFELD, IRENE	1557
LIEBER, ENID I.	764
LIEBER, HILARY J.	1518
LIEBERS, EMILY H.	192
LIEFFRING, JAMES	1618
LIESMAN, DIANE	810, 1470
LIFSET, NANCY ALLISON	1425
LIGGETT, TROY D.	787
LIGHTFOOT, KAREN L.	1509
LIGHTLE, SUSAN E.	205
LIGHTNING, NAPOLEON R.	1618
LIGNOS, IRENE	835
LIIMATAINEN, ROBERT C.	1563
LILES, JASON	161
LILLEMOEN, JACKIE	271
LILLEY, JUSTIN W.	1502
LILLEY, KATHRYN M.	323
LILLY, ANNIE C.	851
LILLY, SCOTT	1436
LIM, LESLIE A.	1246
LIMBACH, DENNIS D.	139
LIMON, ALBERTO A.	471
LIN, HERBERT S.	1478
LIND, WILLIAM S.	1242
LINDBERG, BRIAN WILLIAM	1582
LINDBERG, JEANNE H.	827
LINDBURG, CHRISTOPHER KEVIN	1209
LINDENBERG, TAMYRA	253
LINDGREN, JONATHAN	1217
LINDHARDT, ALICE	563
LINDQUIST, TED	161
LINDSAY, SUSAN	957
LINDSEY, HEATHER	356
LINDSEY, VIRGINIA ORTIZ	1563
LINENDOLL, VICKI P.	1274
LINGBAWAN, NATALIE A.	251
LINGENFELTER, JAMES F.	1619
LINHARDT, ARNOLD I.	401
LINK, CHRISTOPER L.	295
LINK, JAMES E.	340
LINK, VICTORIA Z.	12
LINN, BILL	751
LINNEHAN, HUGH J.	384
LINNEMANN, ROBERT B.	1619
LINZ, MICHAEL	424
LIPFORD, VIVIAN ANN	1112
LIPINSKI, DANIEL	1518
LIPOVAC, KATHLEEN A.	1478
LIPPERT, IRENE S.	1400
LIPPIAN, CHARLES JOSEPH	1336
LIPSITZ, ANNE	1584
LISCIO, CAROLINE M.	289
LISENBY-TUCKER, SARAH F.	1449
LISICIA, KAREN M.	677
LISKOV, ADELE H.	1475
LISS, DAVID M.	440
LITCHMAN, MARC C.	130
LITTERST, JANICE M.	387
LITTERST, R NELSON, JR.	7
LITTLE, DARYL RAY	945
LITTLEJOHN, JERRY MICHAEL	1279
LITTLEJOHN, PAMELA L.	1453, 1481
LITTMAN, ANDREW C.	170, 1488
LITTMAN, MATTHEW C.	1251
LITTON, LANA JO	637
LIV, TOLA	20
LIVANIOS, STELLA	674
LIVENGOOD, JASON E.	1619
LIVINGSTON, AMY	32
LIVINGSTON, LINDA J.	1550
LIVINGSTON, MARSHALL O.	1470
LIVINGSTON, SHELLY S.	1509
LLANES, GLADYS	540
LLANES, TEODORO Q.	142
LLANOS, ISABEL	1189
LLOYD, ALICE C.	181
LLOYD, MARY ANN	20
LLOYD, W LINDSAY, III	45
LOBETTI, TINA L.	368
LOBISCO, MARY F.	593
LOBL, PETER WALTER	489
LOCKARD, CLOVER K.	1373
LOCKHART, BRENDA	1523
LOCKHART, GWEN H.	1550
LOCKHART, LARRY G.	1619
LOCKHART, ROBERT E.	1553
LOCKLIN, TRACY A.	1284
LOCKROW, PATTI	848
LOCKWOOD, BRIAN RUSSELL	1475
LOCKWOOD, HELEN LOUISE	1217
LOCKWOOD, JEFF W.	1561
LOCKWOOD, SHEILA R.	1557
LOEFFLER, KATHY C.	1246
LOEHR, TIMOTHY J.	205
LOESSNER, LAURA L.	231
LOEWALD, CHRISTOPHER WILLIAM	876
LOFGREN, MICHAEL S.	695
LOFLIN, TINA	32
LOFTUS, DANIEL P.	1576
LOFTY, JEROME M.	1619
LOGAN, CHRISTOPHER C, JR.	32
LOHMAN, JERRILYN A.	1041
LOKER, ALEXANDER RALPH	39
LOMAX, HELEN L.	179
LOMBARD, EDWARD E.	1475
LONDON, ELIZABETH S.	1421
LONERGAN, CAROL	1400
LONG, CHARLES E.	409
LONG, DIANE C.	82
LONG, EILEEN F.	908
LONG, ELIZABETH A.	1022
LONG, JANE RANSOM	945
LONG, JOHN P.	20
LONG, KAREN FRANCINE	1346
LONG, MARY JO	890
LONG, MAUREEN RUTH	457, 1553
LONG, MICHAEL L.	839
LONG, PATRICIA A.	20
LONG, PATRICIA WILLARD	1008
LONG, ROBERT M.	20
LONG, ROGER C.	20
LONG, TERRENCE	39
LONG, WILLIAM R.	20
LONGANO, DONALD	1576
LONGENDYKE, SHARON J.	869
LONGEST, BERNELL	277
LONGINO, SHARON S.	411
LONGLEY, BILL W.	1302
LONGNECKER, TOM	605
LONGSHORE, JUDITH	824
LONIE, DAVID M.	1561
LOONEY, JOHN F.	32
LOONEY, JULIE L.	279
LOPATIN, ALAN G.	1553
LOPEZ, CESAR U.	1005
LOPEZ, CHRISTINA A.	764
LOPEZ, CHRISTINA G.	829
LOPEZ, EDWARD F.	1619
LOPEZ, ESTUARDO A.	1481
LOPEZ, HERMINIA	1040
LOPEZ, REBECCA A.	739
LOPEZ, RICHARD A.	1619
LOPEZ, RICHARD VICTOR	1025
LOPEZ-VASQUEZ, VIVIANA	1509
LORD, IRIS V.	121
LORD, PATRICIA ANNE	1568
LORENZ, CARL J, JR.	1557
LORENZEN, EDWARD S.	1302
LORENZEN, LAURA S.	1171
LORITSCH, WENDY	20
LORMAND, M DENISE	637
LOSAK, IRENE	1425
LOSEY, SUEANN S.	1101
LOSH, LINUS B.	989
LOSKO, CHARLES	937
LOSONSKY, ROSEMARY W.	1465
LOTKIN, ADAM H.	375
LOTKIN, RALPH L.	1571
LOTT, BRIAN HARRISON	283
LOTT, HENRY S.	1149
LOTT, JEAN C.	32
LOTT, MARTHA HARDY	12
LOTTERER, STEVE	1383
LOTULELEI, TIANA T.	418
LOUCKS, DIXIE Z.	188
LOUD, EDWARD P.	995
LOUGHERY, BARBARA	20
LOUGHERY, LAWRENCE F.	1619
LOUGHERY, TARA FITZGERALD	1619
LOVE, ALBERT E.	769
LOVE, JANETTE	76
LOVE, LAURA E.	393
LOVEJOY, BRET	1123
LOVEJOY, JEANNE	1198
LOVEJOY, SALLY GRAY	1493
LOVESEE, ALAN ROBERT	1493
LOVETT, CYNTHIA LAURA	314
LOVETT, DAVID A.	68
LOVOI, SALLY STRINGFIELD	1319
LOW, LASCA	945
LOW, MATTHEW N.	1582
LOWDER, LISA R.	39
LOWE, HOWARD	1061
LOWE, JEFFREY C.	32
LOWELL, KATHRYN ANN	1179
LOWENTHAL, TERRIANN	1553
LOWERY, CHARLENE G.	1323
LOWERY, KATHLEEN	368
LOWERY, NINA D.	39
LOWEY, JACQUELINE MAY	1217
LOWMAN, DONALD	1619
LOWMAN, MARK A.	70
LOWREY, BONNIE M.	1
LOWREY, GEORGE M.	550
LOWRY, RITA R.	745
LOWRY, SCOTT A.	1557
LOWTHER, DAVID L.	393, 1475
LOYD, THOMAS MYRON, JR.	1619
LOZANO, HENRY	1131

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
LOZITO, PAUL F.	39
LOZUPONE, AMY SWISHER	1493
LUBICK, SUSAN C.	727
LUBIN, MARCUS P.	1302
LUBKOWITZ, DAPHNE M.	1313
LUCAS, AMY J.	1431
LUCAS, ANN HOLDEN	1065
LUCAS, GAIL L.	1231
LUCAS, GWENDYLON A.	530
LUCAS, JOHN W.	1619
LUCAS, LESLIE E.	819
LUCAS, SHELBY J.	631, 1481
LUCENTE, GIOIA M.	1357
LUCERO, CARLA ADAIR	1217
LUCIUS, BERNARD ROY	1619
LUCKADOO, THOMAS DAVID	97
LUCKE, BETH A.	43
LUCKE, M R.	452
LUCKEY, BRENDA C.	1619
LUCZAK, GARY A.	727, 1568
LUDVIGSON, NATHAN W.	492
LUDWIG, CHRISTOPHER R.	706
LUDWIG, NORMAN E.	1396
LUEDTKE, KRISTINE M.	465
LUEIRO, LANA KAY	495
LUEVANO, MARY C.	578
LUEVANO, VERONICA	1171
LUIGS, DAVID A.	56
LUIS, LISA	1407
LUKASIK, CHRISTINE L.	73
LUMPKINS, BRIGETTE	32
LUND, C J.	20
LUND, JOSEPH C.	1619
LUND, PAUL L.	1619
LUNDBERG, EDWARD CRAIG	835
LUNDSTEDT, KYLE GUSTAF	1481
LUNDY, JOHN ROBERT	268
LUNEAU, SCOTT M.	393
LUPKIN, RICHEL B.	1523
LUPO, MICHAEL A.	39
LUPTON, FLOYD J.	680, 1550
LUSANE, CLARENCE	423
LUSBY, JUNE A.	1542
LUTTMAN, ERIKA	1390
LUTZ, BRIAN T.	1582
LY, JENNIE FONG	184
LYDA, GERALDINE C.	20
LYDON, ELSIE F.	159
LYNAM, GERARD L.	1481
LYNCH, CATHERINE J.	1413
LYNCH, CHRISTOPHER WATSON	227
LYNCH, CYNTHIA D.	275
LYNCH, DENNIS A.	1425
LYNCH, GEORGE F.	113
LYNCH, JANET LYNN	721
LYNCH, KATHLEEN	479
LYNCH, KEVIN A.	1475
LYNCH, KRISTAN M.	1224
LYNCH, MARGARET MENTON	1447
LYNCH, MARY HELEN	20
LYNCH, MICHAEL EDWARD	1518
LYNCH, MICHAEL J.	271
LYNCH, MICHAEL LEE	82
LYNCH, PATRICK G.	1428
LYNCH, RENATA C.	748
LYNCH, STEPHEN P.	1568
LYNCH, TERRY WILLIAM	1619
LYNCH, TOM	559
LYNN, ELIZABETH	873
LYNN, MARK J.	1251
LYON, DEBORAH L.	1294
LYONS, ASHLEY B.	215
LYONS, JAMES R.	1470
LYONS, LISA A.	864
LYONS, MATTHEW D.	1502
LYONS, THOMAS L.	1333
LYSEN, ANTONETTE K.	861
LYTLE, SHARON E.	245
MABRY, BRIAN K.	1463
MABRY, WILLIAM C, III	1475
MACARI, DIANE E.	1133
MACCIOLI, ELAINE B.	995
MACCIOLI, VINCENT J.	995
MACDONALD, JANICE W.	457, 1553
MACIAS, ALICIA A.	1305
MACINTYRE, SUSAN A.	20, 39
MACIVER, DALE	1490
MACK, BRENDA D.	20
MACK, DEBORAH	39
MACK, JOSEPH	289
MACK, KIM	836
MACKAY, MARTHA	1561
MACKAY, NORA	275
MACKAY, REBECCA B.	59
MACKENZIE, ANNE	1447
MACKERT, PAUL G.	151
MACKIE, ROBB S, II	713
MACKIN, MARY FRANCES	311
MACKINNON, JEFFREY MINER	105
MACKINTOSH, CYNTHIA	268
MACKLIN, DAVID CLAYTON	933
MACKRELLA, EVELYN J.	1478
MACLEAN, DON	317
MACLEAN, FREDERICK R, JR.	1196
MACLEAN, REBECCA R.	482, 1518
MACON, DERRICK W.	1619
MACPHERSON, DIANE	1340
MADAUS, PETER F.	159
MADDEN, FRANCES LOUISE	1259
MADDEN, NANCY J.	869
MADDISON, SALLY P.	1049
MADDOX, MARY JANE	102
MADDOX, SANDRALYN L.	32
MADDOX, SARAHLYN SCOTT	32
MADDOX, SHIRLEY S.	1279
MADER, CYNTHIA K.	301
MADISON, JERRY M.	971
MADISON, NELDA J.	971
MADISON, SHANNON N.	1008
MADSON, PATRICIA A.	20
MADUROS, NICOLAS T.	32
MAES, LORINDA R.	1475
MAES, ROMAN, IV	1077
MAESTAS, MELISSA Y.	1165
MAGAN, MICHAEL A.	123
MAGEN, DIANE	32
MAGGIO, ANITA SARAH	1108
MAGILL, JOHN PIERSON	596
MAGNUS, LEROY D.	301
MAGNUSON, KIRSTIN L.	73
MAGRATH, TIM	1518
MAGRUDER, MARCELLUS	20
MAGRUDER, NATHANIEL E.	32
MAGRUDER, WENDELL	39
MAGUIRE, BERNADETTE	1546
MAGUIRE, FRANCES M.	275
MAHAFFEY, BLAIR	1126
MAHAN, PATRICIA SUSAN	268
MAHAN, ROGER	596
MAHATHA, MARIE	32
MAHER, KENNETH L.	1561
MAHER, PAUL J.	687
MAHER, SHAWN	700
MAHERN, CYNTHIA J.	659
MAHEUX, PATRICIA M.	20
MAHONEY, JAMES E.	700
MAHONEY, KATHERINE A.	1217
MAHONEY, MARTHA L.	864
MAHONY, COLLEEN M.	1133, 1488
MAHONY, LORETTA C.	153
MAIDEN, LEWIS L, III	20
MAIER, ELIZABETH ANNE	1447
MAIL, NORAH LUCEY	1413
MAILLOUX, DOROTHY HINDA	992
MAIMAN, SETH E.	995
MAINES, JAMES D, JR.	105
MAISANO, FRANK V.	1173
MAITLIN, ROBERT W.	1563
MAIXNER, EDWARD G.	353
MAJORS, MARIA T.	1037
MAKI, W D.	1077
MAKO, THOMAS E B.	1523
MALANEY, MARY M.	1518
MALATIN, MICHAEL D.	798
MALCOLM, YOLANDA Y.	580
MALCOM, CONSUELLA M.	32
MALDONADO, MARY ELLEN	1370
MALINO, JOANNE	1189
MALIR, NANCY J.	1228
MALLET, RONALD B.	1410
MALLINO, DAVID L.	20
MALLON, CHARLES A.	26
MALLON, MICHAEL P.	20
MALLOY, DANIEL B.	1619
MALLOY, DWAYNE B.	1
MALLOY, PATRICIA E.	211
MALMSTROM, MICHAEL WILLIAM	415
MALONE, NANETTE MARIE	1198
MALONEY, SUZAN J.	1436
MALOW, RICHARD N.	1475
MALRY, CHARLES BILLY	32
MALTMAN, CAROL ANN	365
MAMULA, KRISTINE I.	1514
MANDEL, SAUNDRA D.	118
MANDELKORN, PHILIP D.	1018
MANDIAK, PAUL E.	1619
MANENTE, BETTY N.	1363
MANES, JULIE K.	775
MANG, JOHN, JR.	1523
MANGAN, IRENE CECILIA	1162
MANGENO, BRADLEY J.	1553
MANGRUM, ANTHONY	20
MANGRUM, PEARL J.	20
MANION, MARY ELIZABETH	787
MANKOWSKI, ELIZABETH M.	314
MANLEY, JAMES	683
MANLEY, STEPHEN R.	1619
MANN, CYNTHIA	760
MANN, JULIE E.	1224
MANN, MERTON L.	359
MANNING, ERIN-ANNE	159
MANNING, HELEN S.	1481
MANNING, JOAN L.	202
MANNING, PAUL	706
MANNING, SEAN PETER	600
MANNINO, ERNEST JOHN	1518
MANNO, FAITH H.	827
MANSBACHER, PETER	1457
MANSBACHER, URSULA	1457
MANSFIELD, PATRICIA K.	1493
MANSKER, ROBERT THOMAS	467
MANSON, DEBORAH M.	951
MANSOUR, CHRISTOPHER J	706, 1489
MANSOUR, MARGO L	1057
MANSUR, T E MANASE	1542
MANUEL, ANGELA MARIE	277
MANZER, JANE I.	1316
MAPES, HEATHER B.	20
MAPLE, KARL E.	1045

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MAPSON, CHARLES E	1015
MARANEY, MITCH	1481
MARCANTOGNINI, ANNE M	1563
MARCHE, EVONNE	1410
MARCHESINI, COLETTE D	942
MARCOTTE, ROGER JOSEPH	924
MARCUM, ANNA RUTH	1057
MARCUM, VINCENT L, JR	20
MARDENFIELD, VIVIAN	1181
MARDESICH, CHRIS	1005
MARFIZO, JEAN E	486
MARGARITO, YOLANDA	130
MARGETICH, HANNAH B	799
MARGRAVES, SCOTT D	650, 1119
MARGULIES, BRIAN	1196
MARINELLI, MICHELLE RAE	739
MARINELLI, WILLIAM A	1475
MARINI, ROSANNE V	1133, 1489
MARINO, JOSEPHINE D	997
MARINO, PATRICIA ANN	479
MARINO, VALERIE R	1129
MARION, JAMES P, JR	1568
MARION, JENNY L	1561
MARION, MICHAEL F	1619
MARK, CHRISTOPHER T, JR	1489
MARKER, DOUGLAS R	323
MARKLE, MINDA M	1383
MARKMAN, MICHAEL	449
MARKOWITZ, RICHARD I	1033
MARKS, ANNA E	1231
MARKS, ELISE G	1159
MARKS, WILLIAM R	764
MARKUSIC, RICHARD	387
MARLEY, OWEN G	39
MARLO, KAREN A	20
MARLOW, JOHN R	102
MARLOW, WENDY M	1061
MARON, JOHN JOSEPH	1049
MAROULIS, FAYE	620
MAROULIS, MARIA	1294
MARRA, JULIETTE	1165
MARRIOTT, REBECCA MCCLURE	855
MARROQUIN, SALOMON S	317
MARSELIS, NORMA C	63
MARSH, MARILYN S	1493
MARSH, MARNY M	1112
MARSH, RAYMOND C., III	1268
MARSHALL, BEVERLY K	989
MARSHALL, CONNIE	165
MARSHALL, CYNTHIA E	1619
MARSHALL, FRANCINE M	1509
MARSHALL, JOHN S	904
MARSHALL, JOSEPH T	1619
MARSHALL, KATHLEEN M	1493
MARSHALL, KIMBERLY	1523
MARSHALL, LORENA ANN	1647
MARSHALL, ROBIN O	457
MARSHALL, STEPHANIE	20
MARTELLA, DAVID A	139
MARTHINSEN, HUGH HUNT	1129
MARTIN, AMANDA J	257
MARTIN, ANTHONY C	20
MARTIN, CANDACE L	1502
MARTIN, CARL E	583
MARTIN, CAROL ANN	1410
MARTIN, CLARENCE J	1619
MARTIN, CYNTHIA G	1336
MARTIN, DONNA	170
MARTIN, EUNICE M	241
MARTIN, GARY	469
MARTIN, GEORGE F	566
MARTIN, GERALD THOMAS	703
MARTIN, J ALLEN	782
MARTIN, JAMES M	32
MARTIN, JAMES T	1619
MARTIN, JANET	556
MARTIN, JENIFER JANE	1189
MARTIN, JOHN BRIAN	1336
MARTIN, JOSEPH, JR	461
MARTIN, JOSEPHINE COSTER	1168
MARTIN, KATIE S	550
MARTIN, LEQUITA A	1336
MARTIN, PETER B	1211
MARTIN, POLLY ANN	1478
MARTIN, RICHARD S	32
MARTIN, SANDRA B	563
MARTIN, THEODORE S	1493
MARTIN, TIM	20
MARTIN, TIMOTHY DEAN	1045
MARTINEK, MARY E	1165
MARTINEZ, ALFONSO A	20
MARTINEZ, ANNETTE	1098
MARTINEZ, CARLOS MANUEL	1189
MARTINEZ, LIBRADA	208
MARTINEZ, LORETTA A	113
MARTINEZ, MARIA	1025
MARTINEZ, MARY M	1316
MARTINEZ, MILAGROS	1509
MARTINEZ, RICARDO	1493
MARTINEZ, ROCHELLE WILKIE	1553
MARTINEZ, ROGER L	197
MARTINIS, GINA	1
MARTINO, MARIE G	908
MARTINY, HERBERT P	179
MARTOCHE, CLAIRE E	32
MARTONE, MICHAEL J	1129
MARTTY, KRISTEN M	656
MARTYAK, VICKI L F	48, 393
MARUSCHAK, ANN	1460
MARVENTANO, DAVID V	1011
MARVIN, MARLA K	1373
MARX, KENNETH M	1475
MARX, PETER J	1550
MASELKA, RONALD J	963
MASHBURN, RANDAL BRUCE	1279
MASHEK, WILLIAM S	241
MASHETER, FREDERICK J, JR	32
MASHON, KRISTI KING	467
MASKE, JAMES G	914
MASON, DAVID M	148
MASON, GLEN D	1040
MASON, NURNEY	32
MASON, ROY T	1589
MASSA, ROSEMARIE	253
MASSARO, BETH C	32
MASSENBURG, SANDRA	1380
MASSEY, CHARLES S	1619
MASSEY, EDWILLA L	248
MASTERS, NICHOLAS A	1489
MASTERSON, KAREN	550
MASTROIANNI, THEODORE W	690, 1475, 1489
MASTROPIETRO, JOHN A	1129
MATCHO, CHERYL G	1514
MATHE, DAVID A	231
MATHERS, BEVERLY	1251
MATHEWS, JAMES H	813
MATHIAS, ARNOLD ROBERT	748
MATHIAS, GAIL L	1563
MATHIAS, PAULA M	211
MATHIAS, ROBERT DOUGLAS	211
MATHIESEN, SANDRA WINDSOR	43
MATHIEU, JOAN	1168
MATHIS, ALFRED B	39
MATHIS, STEPHEN P	20
MATLOCK, PATRICIA L	139
MATSUI, BRIAN R	20
MATTALIANO, PETER F	1619
MATTAS, HELEN C	1509
MATTHEWS, IMOGENE VENETTA	1390
MATTHEWS, KEVIN M	1619
MATTHEWS, KIRWIN T, JR	384
MATTHEWS, LAURALEE A	1599
MATTHEWS, R CURTIS	1323
MATTHEWS, SARAH R	265
MATTHEWS, SUSAN J	32
MATTIELLO, BRIAN	667
MATTIMORE, PATRICIA A	20
MATTINGLY, CHARLES B	839
MATTINGLY, CHRISTOPHER S	32
MATTKE, JO ANNE	1297
MATTON, GREGORY E	1573
MATTOON, JANE GARVEY	20
MATTOX, PAMELA	596
MATTS, DOROTHY SHARON	177
MATTS, MARCIA L	1475
MATTSON, CHRISTOPHER J	381
MATUSZEWSKI, KAREN A	156
MATUZAK, JULIE A	156
MATWIEJUK, HELEN	969
MATYAS, LUCILLE E	780
MATYAS, VICTORIA A	780
MATZ, CATHERINE L	1460
MATZ, MORTIMER	440, 1359
MAUGHLIN, MARGARET M	908
MAURANO, RICHARD L	1481
MAURO, ANTHONY F	937
MAURY, JON C	687
MAUS, LOUISE	1085
MAVITY, ANNE K	1481
MAVROMATAKIS, MALLAMO	251
MAVROMATIS, DOROTHEA	311
MAWER, RANDALL R	32
MAXFIELD, GRETA	1340
MAXWELL, GREGORY B	1523
MAXWELL, MAUREEN KAY	1171
MAXWELL, PAUL C	1563
MAXWELL, PRENTICE	32
MAY, CARLENE R	397
MAY, KATHLEEN ANN	629
MAY, KATHLEEN N	674
MAYBIN, ALAN T	20
MAYER, ALICE H	881
MAYER, RONALD	21
MAYES, GREGORY T	1576
MAYES, NICARSIA K	33
MAYFIELD, JOHN	33
MAYO, LEE ANN	1573
MAYS, JANICE	1576
MAYS, PAMELA ANN	177
MAYS, PAUL WINTON	1055
MAYUGA, LLOYD L	1224
MAZEAU, DONALD NATHAN	482
MAZUR, BRANDON S	123
MAZUR, JUDITH E	21
MAZUR, MARK J	1599
MAZZA, JACQUELINE	306
MBEI, JEAN-PIERRE E	543
MCAFEE, DEBRA L	1022
MCALEER, JEAN M	942
MCALLISTER, CATHRYN A	713
MCALLISTER, LAUREL C	992
MCARTHUR, ASHLEY E	97
MCARTHUR, ELIZABETH H	170
MCARTHUR, RICHARD T, JR	1619
MCAULIFFE, BERNADETTE O	275
MCAULIFFE, DAN	217
MCBEE, DEANNA M	21
MCBRIDE, DEBORAH R	181

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MCBRIDE, GERALDINE	277
MCBRIDE, RICHARD W	1510
MCBRIDE, SANDRA J	1041
MCBRIDE, WILLIAM R	1052, 1475
MCBURNEY, PATRICK D	931
MCCAFFERY, SHERRY ELIZABETH	833
MCCAIN, ANN K	1119
MCCALL, CHARLES R, JR	21
MCCALL, COURTNEY L	631
MCCALL, EUNICE P	248, 1493
MCCALL, KAREN D	810
MCCALL-BUNCH, RUBY	21
MCCALLUM, JAMES K	1550
MCCALLUM, KATHLEEN D	295
MCCANN, BETTY E	995
MCCANN, JAMES T	995
MCCARGO, CAROLYN	21
MCCARLEY, CATHIE H	647
MCCARROLL, MARGARETTE	93
MCCARSON, ROBERT W	1191
MCCARTHY, DAVID J	1571
MCCARTHY, ELAINE MARIE	780
MCCARTHY, ELLEN A	1519
MCCARTHY, FRANCOISE M	695
MCCARTHY, HELEN J	202
MCCARTHY, JULIE E	33
MCCARTHY, KATHLEEN MARY	1119
MCCARTHY, KEVIN OWEN	1349
MCCARTHY, SEAN P	375
MCCARTHY, SHIRLEY DONAHUE	390
MCCARTIN, MUFTIAH M	41
MCCARTNEY, JILL E	653
MCCARTY, MARY COLLEEN	910
MCCARTY-WIEGAND, LAURIE	1272
MCCARY, JUDITH S	1447
MCCASH, LEWIS SELBY	1126
MCCLARAN, PETER	56
MCCLASKEY, DANIEL I	342
MCCLEARY, BRYAN	690
MCCLELLAN, DAVID B	314
MCCLEMONS, LARRY R	1022
MCCLENDON, TEDDIE	241
MCCLENNAN, RONALD R	21
MCCLINTIC, ROBERT	1191
MCCLINTICK, CHRIS	452
MCCLOSKEY, DAWN	1005
MCCLOSKEY, MARK	39
MCCLOUD, BONNIE M	33
MCCLUNEY, SHERYL ANNE	509
MCCLURE, MARY KAY	1196
MCCOLLOM, MARLENE K	1523
MCCOMBS, MARTHA J	199
MCCONAGHY, MARCIA B	1599
MCCONKEY, LAYNA	775
MCCONNAUGHEY, DAVID RUSSELL	1449
MCCONNELL, SHEILA A	445
MCCONNELL, THOMAS D	501
MCCORD, JOHN C	945
MCCORMACK, JOSEPH P	52
MCCORMICK, JAMES W	1510
MCCORMICK, JOHN D	1386
MCCORMICK, KATHLEEN B	908
MCCORMICK, NANCY E	885
MCCORMICK, ROBERT JOHN	942
MCCOURT, RICHARD J	1123
MCCOY, ANGELA M	1542
MCCOY, CLENTEOUS	33
MCCOY, DAWN R	390
MCCOY, HELEN RUTH	506
MCCOY, JAY B T	265
MCCOY, OLLIE L	1619
MCCOY, PHILLIP L	1619
MCCRACKEN, CONNIE K	1138
MCCRACKEN, WILLIAM BREWSTER	521
MCCRARY, DAVID L	97
MCCRAY, KEVIN N	1619
MCCREE, GEORGE, JR	1619
MCCRERY, MARK T	695
MCCRIGHT, KATHLEEN A	1489
MCCULLEN, LORETTA J	93
MCCULLEY, ELIZABETH	1489
MCCULLOUGH, CHERYL MEYERS	1557
MCCULLUM, COLLEEN P	1400
MCCURDY, DEBRA ANN	1119, 1582
MCCURDY, PHIL	21
MCCUTCHEON, PEGGY J	742
MCDANIEL, REBECCA L	1481
MCDANIELS, JOHNNIE	411
MCDERMOTT, JOHN A	21
MCDERMOTT, JOSEPH H	142
MCDERMOTT, MARY E	1239
MCDERMOTT, MARY T	1573
MCDONALD, EDDIE F	235
MCDONALD, EDWARD FRANCIS	257
MCDONALD, EUGENE D	1619
MCDONALD, HELEN TERESA	924
MCDONALD, JAMES EDGAR	406, 1470
MCDONALD, JAMES W	33
MCDONALD, JEAN B	21
MCDONALD, JOSEPH D	1546
MCDONALD, MARY ETHEL	445
MCDONALD, TERESE BOSWELL	1563
MCDONNELL, ANNE	447
MCDONOUGH, KATHRYN	643
MCDONOUGH, PATRICIA A	121
MCDONOUGH, PATRICK J	33
MCDORMAN, REGGIE KIM	1523
MCDOUGALD, CAMILLE C	33
MCDOUGALL, MARY A	449
MCDOWELL, CAROL DUFFY	1228
MCDOWELL, SHEILA A	1584
MCELHANEY, KARL	1077
MCELROY, CHRISTY	21
MCELROY, DANNY L	1619
MCELROY, EDWARD F	1133
MCELROY, SARAH DABNEY	1279
MCELVAIN, CAROLE A	1284
MCELVAIN, LEE	1542
MCELWAIN, CARL S	1619
MCEWEN, WILLIAM J	591
MCFADDEN, AUSTIN A	21
MCFADDEN, GWENDOLYN SANDRA	1514
MCFARLAND, S JEFFERSON	1493
MCFARLIN, BEN HALL, III	33
MCGAFFIN, CHRISTOPHER M	1619
MCGAHEY, CAROLYN L	257
MCGAREY, MICHAEL F	864, 1573
MCGAREY, PATRICK O	56, 1475
MCGARRY, MICHAEL J	1003, 1481
MCGARRY, THOMAS K	21
MCGARVEY, CHRISTINA KALBOUSS	966
MCGEE, CHARLES MICHAEL	21
MCGEE, CYNTHIA MARIA	306
MCGEE, DOROTHY ANN	674
MCGEE, JAMES H	49
MCGEE, ROY J	824
MCGEOWN, NANCY M	153
MCGILLIS, MARY RAE	1546
MCGINLEY, JOHN	299
MCGINN, DEBORAH M	659
MCGINN, KAREN ANN	908
MCGINNIS, COLLEEN	457
MCGLAMARY, MAY SUSAN	1647
MCGLONE, MARIE HELEN	390
MCGLONE, MICHELLE M	806
MCGOVERN, DRU E	614
MCGOVERN, GRACE T	1470
MCGOVERN, JAMES P	1561
MCGOVERN, MARY JO STERBANK	910
MCGOVERN, PATRICIA	1198
MCGOVERN, VIRGINIA B	867
MCGOWAN, BRENDAN	33
MCGOWAN, CHAD A	1279
MCGOWAN, CLIFFORD GARRY	785
MCGOWAN, JOHN M	1619
MCGOWAN, MATT	1410
MCGRANE, MARY	1502
MCGRANN, DENNIS M	1211, 1553
MCGRATH, DANIEL E	1392
MCGRATH, SHIRLEY I	620
MCGRAW, CARL L	1619
MCGRAW, ELEANOR L	1253
MCGUIRE, BERNICE	318
MCGUIRE, CHRISTOPHER P	362
MCGUIRE, FRANCIS EDWARD, JR	1619
MCGUIRE, JOHN J	1404
MCGUIRE, KEVIN S	1523
MCGUIRE, MAUREEN	482
MCGUIRE, ROBERT S	21
MCGUIRE, SUSAN GRAYSON	1493
MCGURK, RUSSELL F	995
MCHONE, JENNY DELANE	467, 492
MCHUGH, MARY I	969
MCILWAIN, ANJANETTE	39
MCINTOSH, LINDA LEA	1440
MCINTOSH, MARY	1440
MCINTYRE, ANNE	1349
MCINTYRE, KATHLEEN M	1489
MCKAY, MARILYN L	922
MCKAY, RUTH J	933
MCKEE, DENNIS A	179
MCKEE, MYRON E	801
MCKEE, REBECCA K	33
MCKEE, RICHARD W	1542
MCKELLAR, KAREN YVETTE	1173
MCKEMIE, ESTELLE	110
MCKENNA, RENE M	415
MCKENNEY, JACK R	304
MCKENNEY, KERRY B	1015
MCKENZIE, PHYLLIS	1045
MCKEON, JANE M	1123
MCKIBBON-TURNER, BAMBI	1022
MCKIGNEY, DARRELL	1416
MCKINLAY, STEVE	695
MCKINNEY, DEBBIE A	203
MCKINNEY, KEELY A	890
MCKINNEY, LISA ANN	135
MCKINNIE, JILL MARIE	1316
MCKINNON, DONALD M	275
MCKINNON, KENNETH EDWARD	772
MCKISSICK, CAROL ANN	1209
MCLACHLAN, SHANNON K	1373
MCLAMORE, ANGELA D	33
MCLAUGHLIN, ERNESTINE BARBARA	348
MCLAUGHLIN, JENNIFER	839
MCLAUGHLIN, KAREN RENEE	1340
MCLAUGHLIN, KATHLEEN TYNAN	362
MCLAUGHLIN, MARTIN J	814
MCLAUGHLIN, MOLLY A	1493
MCLAUGHLIN, THOMAS J	667
MCLEAN, ANN R	384
MCLELAND, PEGGY	492
MCLENNAN, STUART G	1246
MCLEOD, C SCOTT	1599
MCLEOD, ROY	21
MCLUCKIE, FREDERICK P, JR	937, 1493
MCMAHAN, JAMES E	1619
MCMAHON, CAROLYN	502
MCMAHON, DARRIN M	931

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MCMAHON, FERRALL M	848
MCMAHON, JOHN M	782
MCMAHON, RILEY J	795
MCMAINS, ANDREW TYRONE	93
MCMILLAN, ELIZABETH	1542
MCMILLAN, RACHEL A	1478
MCMILLAN, STEPHEN D	1340
MCMINN, TAMZIN MACDONALD	475, 1475
MCMONAGLE, ROBERT JOHN	1263
MCMORRIS, DIEDRE TEREA	384
MCMULLEN, DARLENE G	1502
MCMULLEN, DEBRA LEE	1599
MCMULLEN, MARIE-LOUISE	985
MCMULLEN, NEVAL E	1599
MCMULLEN, ORA BETH	49
MCMURRAY, FREDERICK C, JR	1619
MCMURRAY, JOHN	691
MCNAB, CATHERINE A	33
MCNAIR, DIANNE W	277
MCNAIR, SAMUEL	1619
MCNALLY, JEANNE M	1580
MCNALLY, MAUREEN	33
MCNAMARA, THOMAS J, JR	1313
MCNARY, MARCIE	683
MCNAUGHT, FRANCES C	827, 1561
MCNEIL, ELIZABETH	1373
MCNEIL, JOEL C	205
MCNEIL, SUSAN E	1413
MCNICH, CORY	33
MCNULTY, MURIEL T	1260
MCNULTY, PAUL J	1546
MCNUTT, KATHLEEN	1174
MCPARTLIN, KATHLEEN M	33, 39
MCPEEK, BRIAN C	1072
MCPHEETERS, JEAN	869
MCPHERSON, DEBORAH S	766
MCPOLAND, FRAN	1354, 1568
MCQUADE, ROBIN	1619
MCQUEEN, MARTA M	184
MCQUEEN, MICHAEL E	537
MCRAE, A THOMAS, III	575
MCRAE, ERNESTINE	1061
MCRAE, JOHN G	39
MCRAE, MILDRED B	368
MCSHEA, BERNARD EUGENE	135
MCSPADDEN, STEPHEN R	1514
MCTAGGART, HERBERT J	431
MCTAGGART, WILLIAM E	966
MCVICKER, KEVIN P	375
MCWANE, ANNA M	409
MEAD, GEORGE F	21
MEADE, DAVID E	50
MEADE, RICHARD E	1329
MEADE, STEPHEN	817
MEADER, MARY LOU	193
MEADERS, SCOTT D	855
MEADORS, KATHLEEN Y	819
MEADOW, CYNTHIA K	1546
MEADOW, DELORES ANN	836
MEADOWS, JOHN	1407
MEAGHER, JERRY ALLAN	33
MEAGHER, MARY M	787
MEAGHER, PATRICK	151
MEAGHER, ROBERT	1196
MEANS, JAMES GREGORY	387
MEANS, ROBERT F	283
MEATS, SALLY R	135
MECK, DIANNE L	1022
MECKLEY, JOHN P	76
MECONI, VINCENT P	231
MEDDERS, WILNA J	1349
MEDILE, NUNZIO A	942
MEDINA, ROBERTO C	643
MEDLEY, LESLEY D	1069
MEDLIN, LOUISE D	914
MEE, KATHLEEN E	772
MEECE, SARAH MARGARET	1101
MEECHAN, KATHIE L	89
MEEK, KELSAY R	1481
MEEKS, JOHN	1416
MEEKS, JUNE N	1069
MEENTS, DORLA D	810
MEERMAN, FRANCIS GERARD	1619
MEGALOUDIS, DEMOS A	139
MEGARRY, MARY BETH	1292
MEGGINSON, ELIZABETH R	1333, 1550
MEGYERI, LESLIE L	1546
MEHL, CHRISTOPHER WOOD	553
MEHL, ELIZABETH M	656
MEICHT, ROBERT L	1619
MEIER, GLORIA FRANCES	1349
MEINEL, KAY C	637
MEIZLISH, DEBORAH S	706
MELBY, FLORENCE B	723
MELE, DANIEL, JR	1619
MELESKI, KYLE A	1404
MELIS, EDNA I	447
MELIUS, THOMAS O	1550
MELL, JEFFREY	754
MELLIN, SUSAN L	605
MELLODY, CHARLES JAMES	1576
MELLOW, JANE ELLEN	1443
MELNICK, AMY	1582
MELUCCI, MATT	283
MELVIN, PHILIP	1523
MENARD, BRIAN	365
MENARES, CARLA	587
MENDELSOHN, H DAVID	50
MENDELSON, REBECCA R	910
MENDONSA, CHERYL	184
MENDOZA, CHRISTINIA M	1131
MENDOZA, ESTELA	113
MENDOZA, FRANCIS MICHAEL	33
MENDOZA, NONOY	829
MENDOZA, VIRGINIA M	1228
MENGEL, JUDITH R	801
MENON, RAJESH	33
MENSAH, KINGSTON A	21
MERANDI, ANN MARIE	910
MERCER, HILARY S	1018
MERCER, SHIRLENE R	1326
MERCHANT, JAMES MASON	739
MERCHANT-BELL, MARLENE L	1550
MERIWETHER, MARY E	1431
MERKEL, FLORENCE B	1074
MERKLE, D. GORDON	1307
MERO, PAUL T	308
MERRICK, CONNIE L	1001
MERRILL, DEBORAH J	836
MERRILL, JAMES H	1279
MERRIMAN, DAN R	1410
MERRIMAN, ELAINE C	600
MERRITT, BLAINE S	257
MERRITT, DAWANA	227
MERRITT, LIZABETH BOWEN	801, 1186
MERRITT, ROSE MARIE	533
MERRITT, TARA	547
MERSHON, JEANNE M	21
MERTZ, ALAN BRUCE	424
MERTZ, MARY COLE	1557
MERZ, CARL J	1619
MERZ, MELISSA, A	306, 683
MESSER, CAROL A	231
MESSER, SHARON BARBARA	1181
MESSERSMITH, ADAM J	1493
MESSINEO, KIMBERLY ANN	1457
MESSINEO, MARIANNE E	1098
MESSINGER, M DAVID	33
MESSMAN, DOROTHY D	827
METCALF, JUDY	966
METCALF, SANDRA MARIE	1542
METHVIN, LEXI S	855
METZINGER, JANE B	197
MEURER, DAVE	596
MEYER, DANIEL P	12
MEYER, GEM E	1329
MEYER, JANE F	1098
MEYER, JOHN S	1138
MEYER, MARY CATHERINE	231
MEYER, PAMELA B	1465
MEYER, TIMOTHY B	806
MEYERS, BETH MORGAN	537
MEYERS, BETTYE B	547
MEYERS, CHARITY ANN	33
MEYERS, JACQUE A	82
MEYERS, NICHOLAS MACBRIDE	917
MEYERS, RICHARD	1481
MEYERS, ROBERT JERIMIAH	139
MEYERSON, STEPHANIE E	409
MEZEY, JENNIFER	1457
MIAOULIS, SHIRLEY A	139
MICER, RICHARD W	1619
MICER, RUTH BLACK	1619
MICHALEK, E H	173
MICHEL, CATHERINE J	465
MICONI, AMERICO S	1475
MIDDLEBROOKS, JANET MARIE	39
MIDDLETON, CRAIG R	1025
MIDDLETON, JAMES RUSSELL	1302
MIDDLETON, JOAN V	1490
MIDDLETON, VICTORIA J	643
MIDGETT, ROBERT O	306
MIDKIFF, BETH ANN	215
MIGUEL, CELERINA M	610
MIKEL, JOHN R	1475
MIKRUT, JOSEPH M	1599
MILANO, MARIA E	605
MILASI, FRANK J	1523
MILAVITZ, SUZANNE	817
MILAZZO, ANGELA	1098
MILBURN, NANCY ROYSTER	130
MILCH, JUDITH ANDREA	50
MILETTE, DIANA	1022
MILLER, ADAM ANDREW	156
MILLER, ADRIENNE	118
MILLER, AMY S	881
MILLER, ANNA G	33
MILLER, ANNA M	1576
MILLER, AUDREY LYNN	121
MILLER, BENNY BRANDT	21
MILLER, BONNIE LYNN	1156
MILLER, BRIAN W	1542
MILLER, CAROL ANN	1268
MILLER, CARRIE L	33
MILLER, CATHARINE A	1224
MILLER, CLAYTON C	1033
MILLER, CRAIG	118
MILLER, CYNTHIA P	41
MILLER, DAPHNE H	434, 1313
MILLER, DEBORAH G	1146
MILLER, ED	1619
MILLER, EDWARD	1359
MILLER, GEORGE M, II	368
MILLER, GLENN R	1400
MILLER, JAMES EMILUS	1055
MILLER, JAMES M	1619
MILLER, JAMES N., JR	1478
MILLER, JAMES R	1563

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MILLER, JAMES SCOTT	222
MILLER, JANE C	257
MILLER, JEFFREY	992
MILLER, JENNIFER M	1101
MILLER, JOHN ALLEN	949
MILLER, JOHN R	49
MILLER, JONATHAN NEIL	1568
MILLER, JUDSON P	1619
MILLER, KATHLEEN	43
MILLER, KATHLEEN A	1550
MILLER, KATHLEEN S	931
MILLER, KEITH L F	650
MILLER, KEVIN C	1
MILLER, KRISTIN A	618
MILLER, KYLE E	1619
MILLER, LAURA	1440
MILLER, LINDA H	26
MILLER, LORRAINE C	43
MILLER, MARION WARD	1279
MILLER, MARK HENRY	1475
MILLER, MATTHEW M	1186
MILLER, MICHAEL O	127
MILLER, PATRICIA A	348
MILLER, PAUL	1465
MILLER, PAUL J	142
MILLER, RICHARD H	1490
MILLER, ROCITA E	33
MILLER, RONALD J	1475
MILLER, ROY H	41
MILLER, STEVEN T	1599
MILLER, SUSAN	605
MILLER, SUSAN L	760
MILLER, TIMOTHY P	1455
MILLER, VICKY L	525
MILLER, VIRGINIA ANN	1011
MILLER, W KENNETH	1031
MILLERHAGEN, JENNIE OLIVIA	353
MILLHAM, PATRICK C	1619
MILLIKEN, DIANE	547
MILLINER, SYLVIA P	110
MILLINGTON, M. DOMENICA	879
MILLS, BETTY S	1057
MILLS, GAYLE DUPRE	486
MILLS, JOHN K	401
MILLS, REBECCA M	253
MILLS, SANDRA A	533
MILLSAP, BARBARA B	1055
MILLSAP, RICHARD E, III	492
MILNE, EMILE A	1061, 1587
MILONE, LAUREN	683
MILTON, EILEEN M	21
MIMS, A BRADLEY	580, 1553
MIMS, DERRICK	578
MIMS, JUDY	1287
MIMS, NANCY SHUBA	1510
MIMS, VALERIE A	1272
MINER, DEBORAH R	21
MINGS, MICHAEL JOHN	713
MININBERG, ERIC DEAN	945
MINKLER, JANET WHITNEY	1557
MINNICH, STEVEN C	1209
MINNIS, NORMA R	197
MINOGUE, MARY JANE	757
MINOR, BARBARA ANN	33
MINOR, TIMOTHY	33
MINOR, WILLIAM H	817
MINTER, DAISY M	1542
MINTER, JOHN M	608
MINTER, RAY	181
MINTZ, CARL A, JR	1481
MINTZER, MICHELLE	1563
MINUTES, MARY ELIZABETH	639
MINZNER, DARYCE K	1582
MIRAMONTES, LINDA OLIVAS	1131
MIRANDA, KARIN	222
MIRANDA, LINDA GLENN	33
MIRELES, JULIA	208
MISHLER, AMY K	1153
MISHOE, STAFFORD MICHAEL	1470
MISIANO, EUGENE, JR	1620
MISKEW, DOUGLAS PETER	559
MITCHELL, BRIAN C	1490
MITCHELL, DEAN M	1470
MITCHELL, EDNA M	739
MITCHELL, EDWARD, II	687
MITCHELL, GARY R	1092
MITCHELL, KAREN L	665
MITCHELL, KELLY S	1260
MITCHELL, KIMBERLY S	810
MITCHELL, LINDA	647
MITCHELL, MARGARET S	1523
MITCHELL, MARSHALL	9
MITCHELL, MILDRED I	179
MITCHELL, MOLLY S	1040
MITCHELL, PATRICIA ANN	1005
MITCHELL, REBECCA J	1599
MITCHELL, ROBERT LUSTER	1101
MITCHELL, RONALD	1149
MITCHELL, WILLIAM B	559
MITCHELL, WILLIAM CURTIS, III	942
MITCHELL, WILLIAM P	445
MITCHEM, INGRID	917
MITTAG, NATALIE	1620
MIXON, LINDA BROWN	1281
MIZE, BEVERLY T	665
MIZE, JUDY L	1514
MOBBS, RUPERT ELTON	1620
MOBLEY, JACK D, JR	33
MOCERI, PAMELA A	600
MOCILNIKAR, GENE	387
MOCK, RAYMOND G, III	1557
MOCKAITIS, CAIA MARIE	110
MODAFF, PETER J, JR	1191
MODLIN, MELANIE ANN	1582
MOEHRING, BARRY	713, 723
MOEHRKE, RONELLE J	677
MOEN-THIEDING, PAMELA S	708
MOESER, CHRISTOPHER	1228
MOGAN, KAREN ANN	1126
MOHADJER, MATIN	33
MOHL, STEPHANIE M	353
MOHLER, ELEANOR P	1550
MOHRMAN, FREDERICK G	1475
MOHRMAN, WILLIAM C	50
MOLINA, RUBY ANN R	1302
MOLL, DANIEL R	1553
MOLL, JEFF	1576
MOLLENAUER, KAREN V	937
MOLLI, MARK J	578
MOLLMAN, ROBBIN E	1123
MOLLO, CRAIG A	757
MOLLOY, JAMES T	33
MONACO, LAWRENCE A, JR	49
MONAGHAN, FRANCES T	1470
MONAHAN, MARILYN A	170
MONDESIRE, JEROME W	533, 1475
MONFORT, CHARLES ANTON	1135, 1475
MONH, VOUTHY	33
MONIER, SHERI A	1209
MONNELLY, JOELLEN	1133
MONOCCHIO, RICHARD J	1141
MONRAD, ELLEN MAITLAND	897
MONRONEY, ELIZABETH J	21
MONRONEY, MICHAEL, JR	21
MONSEN, CHRISTOPHER	52
MONSON, JOHN PHILLIP	1292
MONSOUR, DEBORAH A	1386
MONTALVO, DANIEL A	318
MONTANO, ANGELICA	362
MONTANO, MARY L	1370
MONTEFIORI, NICHOLAS A	1620
MONTES, LOURDES T	1421
MONTEZ, ANGELA C	9
MONTGOMERY, BENNY M, JR	265
MONTGOMERY, MICHELLE R	283, 431
MONTGOMERY, THOMAS C	1502
MONTILLA, PATRICIA M	1189
MONTOYA, REBECCA P	1077
MONTS, DEBRA A	21
MONTVEL-COHEN, EVAN D	142
MOODY, ANNABELLE	775
MOODY, MARK	21
MOODY, WILLIAM C	21
MOON, CAROLINE R	1199
MOON, SAMUEL D, JR	440
MOONEY, BARBARA J	170
MOONEY, JOAN M	193
MOONEY, JODY H	121
MOONEY, JOHN P	21
MOONEY, ROBBY A	1431
MOONEY, THOMAS E	1546
MOORE, ALMA B	1478
MOORE, ANNA MARIE	159
MOORE, BENJAMIN J, JR	1620
MOORE, BETSY G	910
MOORE, BRIAN R	1400
MOORE, CARL	39
MOORE, CHARLENE F	1392
MOORE, CHARLES E	749
MOORE, CHARLES O	1550
MOORE, CHRISTINE KELLY	188
MOORE, CYNTHIA L	754
MOORE, DALE WAYNE	1092
MOORE, DAVID W	306
MOORE, DOTTIE	251
MOORE, FRANK	1481
MOORE, GEORGE D, JR	21
MOORE, GRETA C	706
MOORE, HENRY E	1475
MOORE, J ANDREW	1263
MOORE, JAMILLAH K	271
MOORE, JEANNE M	1065
MOORE, JEFFREY GORDON	362, 1576
MOORE, JOANNE M	461
MOORE, JONATHAN F	340
MOORE, KRISTINA M	1493
MOORE, LINDA P	1041
MOORE, LOUIS J	1135
MOORE, LOUIS S	1065
MOORE, MARLYS RENEE	578
MOORE, MORRIS R, JR	1620
MOORE, NANCY G	179
MOORE, PATTY M	336
MOORE, PHILIP M	248
MOORE, RENOARD D	1620
MOORE, ROBERT	1523
MOORE, RODNEY H, JR	1465, 1550
MOORE, RUSSELL D	1336
MOORE, VICTOR K	33
MOORE, WILLIAM B	533
MOORE, WILLIAM K	241, 1475
MOOREFIELD, JENNIFER MARY	1018
MOORHEAD, JOHN K	333
MOORHEAD, TED B, JR	957
MOORMANN, J DOUGLAS	336
MOOSEKIAN, DORENE D'ADAMO	271
MOPE, MICHELLE	1563
MORALES, GUILLERMO	1620
MORAN, ROBERT FRANCIS	42

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MORE, JEFFERY TURNER	486
MORELLI, JEFFREY P.	966, 1482
MORELLI, JOHN J.	1620
MORELLI, VINCENT L.	1123
MORENO, LISA M.	1171
MORESHEAD, ANDREW	173
MORGAN, ANNETTE G.	1001
MORGAN, DONALD R.	1443
MORGAN, GEORGE S.	21
MORGAN, JACQUELINE	985
MORGAN, JAMES H, III	99
MORGAN, LUCILLE FOX	1443
MORGAN, MARTHA B.	1165
MORGAN, PARIS	556
MORGAN, ROBERT G.	873
MORGAN, SAMUEL M.	1284
MORGAN, WENDY LEIGH	665
MORGAN, WILLIAM E, JR.	197
MORGERMAN, JENNIFER	461
MORIARTY, GEORGE PATRICK	525
MORILLO, DONALD O.	1065
MORIN, JEANNE L.	1568
MORIN, LISA R.	1493
MORIN, STEVE	1025
MORLEY, SEAN E.	390
MORNEAULT, PATRICIA CLARENA	1268
MORNINGSTAR, SARA E.	211
MORREALE, MADLYN C.	1584
MORRELL, HELEN BERTHA	1159
MORRELL, PAUL	356
MORRILL, JOHN H.	706
MORRIS, ALAN D.	1620
MORRIS, CHRISTY	559
MORRIS, CYNTHIA L J.	1346
MORRIS, DALE T.	1460
MORRIS, ELEANOR M.	787
MORRIS, FRANCIS E, JR.	1620
MORRIS, JACQUELYN D.	969
MORRIS, JANICE L.	1482
MORRIS, JUDITH	231
MORRIS, KRISTINA K.	165
MORRIS, LAE D.	1015
MORRIS, LANNY DEAN	1266
MORRIS, LINDER, JR.	1620
MORRIS, MARIA R.	356
MORRIS, RUTH ANNE	806, 1376
MORRIS, SARA W.	1502
MORRIS, SUSAN N.	1523
MORRIS, THERON E.	21
MORRIS, TIMOTHY C.	734
MORRIS, TINA	135
MORRIS, TRACY L.	881
MORRISON, BARBARA E.	1493
MORRISON, CORINNE E.	153
MORRISON, JOHN STEPHEN	1510
MORRISON, KEITH G.	449
MORRISON, MARTHA C.	13
MORRISON, MICHAEL P E.	1620
MORRISON, NANCY J.	587
MORRISSEY, DONALD J.	848
MORRISSEY, JOHN B.	1620
MORRISSEY, NANCY M.	817
MORRISSEY, PATRICIA ANNE	1493
MORSE, PHILLIP D.	1620
MORSE, ROGER	327
MORSE, TIMOTHY	156
MORTENSEN DOTTI	985
MORTON, CECELIA T.	1514
MORTON, CHRIS V.	683
MORTON, JAMES H.	21
MOSCIATTI, CAROL M.	610
MOSCOSO, ILSE KARIN	211
MOSELEY, KARRI R.	415
MOSELEY, NORAH H.	1576
MOSELEY, PHILLIP D.	1577
MOSELY, MARIA T.	265
MOSEMAN, NEIL P.	397, 1470
MOSER, ARDEN	1523
MOSES, LISA BETH	33
MOSES, LYNN MASON	517
MOSES, SHERRY T.	754
MOSES-EL, DESIREE B.	540
MOSHER, CHRISTOPHER	1568
MOSHER, MARSHA L.	870
MOSHIER, GARRY L.	1620
MOSKOWITZ, JEDD I.	52
MOSLEY, CAROLYN D.	1
MOSS, ADRIANNE L.	1457, 1475
MOSS, DANIEL E.	1620
MOSS, DICKIE LEE	1620
MOSS, MYLA J.	33
MOSS, NATHANIEL B.	1421
MOSS, SHARON JARVIS	97
MOSSADEGHI, JANET L.	772
MOTHERAL, CORNELIA J.	1489
MOTL, JANE MARY	424
MOTLEY, DONALD RAY	1620
MOTLEY, JUDITH KAY	1620
MOTT, MARGARET JANE	130
MOULDER, MARLENE ALEXANDER	434
MOULTON, DAVID HURD	817, 1502
MOUNT, KEVIN P.	1620
MOUNT, MARGARET J.	1557
MOUTON, ADWOA DUNN	1510
MOWAD, NICOLE MARIE	687
MOWER, MICHAEL LANE	960
MOY, RUBY G.	620
MOYE, IDA MARIE	306
MOYE, MICHAEL LEE	1493
MOYERS, DONALD L, JR.	1620
MOYNIHAN, MICHAEL C.	351
MRUZ, JOHN H.	639
MUCKER, FLOYD K.	1620
MUCKERHEIDE, SCOTT E.	1191
MUEHLBERGER, EDITH A.	1370
MUELLER, ANN M.	1550
MUELLER, RUSSELL J.	1493
MUELLER, TRACY	489
MUGAN, PAUL C.	1292
MUHA, DAVID W.	289
MUHAMMAD, FATIMA	1557
MUIR, LINDA JEAN	1475
MUKAIHATA, GAIL AKIKO	1542
MULCRONE, JOHN W.	1449
MULDOON, JOSEPH A, III	1470
MULDOON, MEGHAN E.	304
MULETA, JOHN B.	873
MULKEY, SHIRLEY L.	33
MULLANEY, KELLEY	1196
MULLEN, DONNA D.	667
MULLEN, SEILEEN MARIE	1478
MULLENBACH, MARK	1028
MULLER, BURNHART	21
MULLER, GREGORY B.	1620
MULLIGAN, VIRGINIA B.	1396
MULLIKEN, E JANE	727
MULLINGS, LISA J.	1557
MULLINS, BEVERLY J.	1266
MULLINS, DONNA FRANCES	475, 1475
MULLINS, MANUEL	33
MULLINS, MICHAEL L.	530
MULLINS, SARAH D.	1647
MULLOY, COREY	424
MULLVAIN, RONALD M.	21
MULLVAIN, TOBY J.	1557
MULQUEENY, MAUREEN	1577
MULTOP, JOHN RIDGWAY	1489
MUMMA, ROBERTS J.	1523
MUMPHARD, ELLA M.	1294
MUNARI, BEVERLY LYNN	618
MUNDORF, ANDREA LYNNE	1349
MUNDT, MICHELLE M.	1502
MUNDY, GEORGIANA COYLE	1357
MUNOZ, DOROTHY J.	1311
MUNSON, CAROLINE J.	33
MUNSON, LESTER E, III	650
MURDOCH, AUDREY ANN	1011
MURDOCK, CHERIE AGNES	769
MURDOCK, CLARK A.	1478
MURGUIA, JANET	1228
MURNAHAN, W SHAWN	890
MURPHY, ANN R.	33
MURPHY, ANTHONY B.	937
MURPHY, CHARLES H.	656
MURPHY, CONSTANCE AGNES	1274
MURPHY, CRAIG L.	105
MURPHY, CURTIS	33
MURPHY, D ANN	1568
MURPHY, DAVID B.	806
MURPHY, DAVID EUGENE	397
MURPHY, EDWARD	151
MURPHY, FREDERICK DOUGLASS	1563
MURPHY, GERALD M.	1523
MURPHY, GRACE ANN	1072
MURPHY, JAMES S.	21
MURPHY, JOHN C.	33
MURPHY, JOHN F.	1620
MURPHY, KATHLEEN M.	703
MURPHY, LONZIE	21
MURPHY, MARCIA ANZMANN	177
MURPHY, MARGARET	1376
MURPHY, MARGARET A.	851
MURPHY, MATTHEW	21
MURPHY, MICHAEL J.	785
MURPHY, PATRICK MACDONALD	97
MURPHY, PEGGY	1571
MURPHY, PLEASANT L.	1440, 1475
MURPHY, SUSANNE M.	1482
MURRAH, YVONNE DIANE	839
MURRAY, ANNE C.	650
MURRAY, CARLETTA	159
MURRAY, DAVID O.	97
MURRAY, DAVID T.	1186
MURRAY, FRANCIS X.	1563
MURRAY, GERALD E.	1620
MURRAY, H L.	1519
MURRAY, JONATHAN	1199
MURRAY, LISA	1550
MURRAY, MARK W.	1475
MURRAY, MARY ELIZABETH	415
MURRAY, MICHAEL LEO	21
MURRAY, MICHAEL R.	881
MURRAY, OTIS WILLARD	1373
MURRAY, PAMELA KAYE	1228
MURRELL, KELYNN L.	33
MURRISON, DAVID MARK	1174
MURTAUGH, KATHY LYNN	570
MURTHA, MARYANN K.	867
MUSCH, SCOTT	253
MUSCOREIL, REBEKAH C.	727
MUSGROVE, DEBRA L.	1108
MUSGROVE, EVON LORETTA	33
MUSICK, BARBARA J.	492
MUSSER, DUANE L.	596
MUSSER, HOWARD J.	21
MUSTO, ANGELO	700
MUSURLIAN, PETER	922
MUTTER, GERALD WAYNE	1620
MYATT, SHERILYN DIANNE	887

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
MYDLER, VIETTA MARY	200
MYERS, DAISY	514
MYERS, DAVID W	21
MYERS, HENRY R	1542
MYERS, JAMES PIERCE	1553
MYERS, JEFF M	1313
MYERS, KRISTY M	345
MYERS, MARTHA E	587
MYERS, MICHAEL K	1042
MYERS, ROBERTA HOOD	257
MYERS, RODRIC JACOB	1620
MYERS, RUFUS H, JR	265
MYLES, DENNIS E	306
NAATZ, DANIEL T	1340
NACCARATO, JOHN J	437
NACHBOR, MELISSA A	509
NADLIN, EDNA A	1457
NAFTALY, LISA B	1584
NAGEL, NANCY	608
NAGLE, MAUREEN	440
NAGURKA, STUART CRAIG	1077
NAGY, ALEXANDER	1263
NAGY, EDWARD CHARLES	1380
NAGY, KAREN	1087
NAGY, ROBERT F	479
NAIMON, DAVID A	1546
NAKAMICHI, MARY ANN	1138
NAKAMURA, KENNON H	1510
NAMROW, ERIC	1465
NANNINI, MICHAEL DAVID	806
NAPIEWOCKI, DONNA ELISE	600, 1550
NAPPER, KENYA J	770
NARASIMHAN, JAYASHREE	1523
NARDO, GARY PAUL	110
NASATKA, LISA ANN	1489
NASER, REBECCA LYNNE	1376
NASH, ARTHUR L	21
NASH, FLORA	33
NASH, MARIAN B	537
NASHOLD, JULIE A	697
NASLUND, BENGT E	308
NATHAN, DAVID A	924
NATHAN, DONALD H	1268
NAUTA, PATRICIA A	161
NAVA, INGRID	208
NAVALLO, PHIL	33
NAVE, LINDA GAIL	7
NEAL, PAMELA ANN	1390
NEBEL, PAUL LEWIS	1620
NECESSARY, DOUGLAS H	1478
NEDEAU, BONNIE JEAN	1383
NEEDHAM, DONNA D	1510
NEELY, ARGELL	1149
NEER, LOTTA MAY	910
NEFF, CARL JOHN	448
NEGA, JOSEPH W	1599
NEGLEY, MARY CHRISTINE	851
NEGREA, CHARLES E	661
NEIFFER, GEORGE A	1179
NEILL, ROBERT J	21
NEITZEL, ANGELA A	1287
NELLIGAN, JEFFREY PARNELL	1349, 1519
NELSON, ALFRED R	177
NELSON, ANDREA L	1514
NELSON, ANN CECELIA	1075
NELSON, BONNIE K	1042
NELSON, DAN C	1383
NELSON, DAVID J	271
NELSON, DAVID W	1502
NELSON, DIANA L	1599
NELSON, DOUGLAS K	1171
NELSON, GIA C	922
NELSON, GORDON LEE	1135
NELSON, JAMES ALVIN	543
NELSON, JAMES E	1095
NELSON, JEFFREY M	1159
NELSON, JOANNE	1436
NELSON, JOSEPH B	301
NELSON, K MARGARET	1168
NELSON, KAREN	1502
NELSON, KATHRYN ANN	775
NELSON, MARLYS J	465
NELSON, MICHAEL	1181
NELSON, PATRICIA A	1577
NELSON, PAUL	1568
NELSON, PAUL N	1489
NELSON, REX	1095
NELSON, ROBERT S	33
NELSON, SCOTT A	390
NELSON, STEPHEN D	1580
NELSON, WARREN L	1478
NELSON COMO, JANE M	1416
NEMICKAS, ANDRIUS	425
NEMTZOW, DAVID	817
NERIO, FRANCES C	208
NERUDA, MICHAEL EDWARD	525
NESBITT, DEBRA ANN	731
NESMITH, WILLIAM	1523
NESTOR, MARGARET J	717
NETTLES, CYNTHIA G	1302
NETTLES, R CLAY	723
NEUGEBAUER, CAROL	687
NEUGEBAUER, DALE	1105
NEUMAN, MOLLY DIANNE	1370
NEUMAN, PATRICIA	1577
NEUMEISTER, PAMELA SUE	203
NEVI, RICHARD MARION	1057
NEVILLE, MARY JO	227
NEWBERG, DIANE L	1390
NEWBERRY, EDWARD J	1447, 1475
NEWBOLD, EDWARD F	1523
NEWBOLD, ELWANDA B	631
NEWBOULD, MARY BENNETT	1224
NEWBOULD, PETER E	1453
NEWELL, FELTON	893
NEWELL, MOLLY J	475
NEWELL, STEPHANIE J	782
NEWELL, TIMOTHY L	902
NEWHOUSE, GERALD F	314
NEWKIRK, JAMES K	21
NEWKIRK, JOSEPH SCOTT	951
NEWMAN, CYNTHIA E	1336
NEWMAN, JOHN S	1620
NEWMAN, JULIA W	1305
NEWMAN, LAURA J	26
NEWMAN, MARIA	1049
NEWMAN, SCOTT D	1523
NEWMAN, STEPHANIE K	1396
NEWMAN, W PAIGE	110
NEWMARK, JOHN C	1493
NEWQUIST, REBECCA S	239, 275, 286, 437, 827, 1246, 1519
NEWSOM, MARTHA E	1354, 1443
NEWSOME, BETTY C	591
NEWSOME, JAMES L	21
NEWTON, CAROLE A	70
NEWTON, CARRIE	855
NEWTON, CHRISTOPHER GANTT	1040
NEWTON, CONSTANCE A	65
NEWTON, LESLEY C	1357
NEWTON, LORETTA	1149
NEWVILLE, DANIELA B	855
NGUYEN, HY DUY	33
NGUYEN, THOA N	33
NGUYEN, XE VAN	1599
NIBHAOILL, DEIRDRE	21
NICELY, CARL	39
NICHOLLS, AMY	1153
NICHOLLS, LISA M	153
NICHOLS, BEVERLY	1215
NICHOLS, CHRISTINE E	855
NICHOLS, HAROLD E	26
NICHOLS, ILA LOUISE	1072
NICHOLS, KEVIN G	785
NICHOLS, LAURA S	428, 1475
NICHOLS, PHILIP W	21
NICHOLSON, ANN MCDONALD	1040
NICHOLSON, ANNIE	981
NICKELSON, ELKANIE	21
NICKENS, BEVERLY E	1490
NICKERSON, ANNA ELLEN	1349
NICOLL, EILEEN	1449
NICOLL, ERIC, G	356
NICOLSON, ELIZABETH SLATER	1255
NICOSIA, SUSAN	727
NICOSON, NANCY LYNN	945
NIDES, THOMAS R	1
NIEMAN, ROBERT GREGORY	1620
NIEMELA, SUZANNE M	359
NIERMAN, BERNA DEAN	1224
NIEVES, BENITO	1359
NIKA, VASILIKE D	639
NIKKEL, MICHAEL I	327
NILAN, COLLEEN MARIE	1553
NILSSON, MICHAEL D	1363
NIMMO, VICKI K	159, 299, 479, 514, 717, 721, 859, 937, 1179, 1400
NIRSCHL, MARIA L	79
NISBET, ELIZABETH	1126
NISHIOKI, SCOTT H	751, 1482
NISHIURA, STEPHEN	461
NISTON, JOHN R	1620
NIVA, KRISTIN	342
NIXON, BARRY G	1620
NOBLIN, GEORGE M	1557
NOE, CATHERINE L	1577
NOE, JEANETTE F	914
NOKES, ARTHUR W	1305
NOLAN, JAMES LAWRY, JR	1179
NOLAN, LESLIE MICHAEL	876
NOLAN, PATRICK JOSEPH, SR	1620
NOLAND, KENNETH GALE	819
NOLEN, EDD	133, 1475
NOLEN, ELVIS D	1045
NOLEN, TAMMIE	177
NOLLA-CORRETJER, CARLOS J	509
NOONAN, ARTHUR JOHN	1436
NORDBERG, PAUL C	384
NORDWIND, WILLIAM R	1376
NORELL, DOUGLAS R W	353
NORICK, PAMELA M	537
NORMAN, DARRELL	1523
NORMAN, DAVID H	933
NORMAN, DAVID J	1620
NORMAN, ELESTINE S	333
NORMAN, HAL G	1523
NORMAN, ROBERTA M	1465
NORMAN, VIVIEN E	620
NORRIS, CHRISTIANE M	864
NORRIS, MELANIE D	393
NORRIS, RICKEY	21
NORRIS, ROBERT LEE	21
NORRIS, RUTHANN	1340
NORRIS, SHERILEE ROE	1349
NORRIS, THURMAN	1008
NORTH, ERIK	1482
NORTHCUTT, DENICE	489
NORTON, EILEEN	795
NORTON, JOYCE M	33

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
NORTON, SEAN	1620
NORTON, STEVE	703
NORWOOD, ELEANOR	345
NOSCHESE, GREGORY C	851
NOTARO, SHIRLEY A	963
NOUHAN, DOLORES ANN	706
NOVAK, CAROL	1475
NOVAK, GERALD J	1620
NOVAK, JOSEPH J	780
NOVELO, OSCAR J	1354
NUGENT, PATRICK W	45
NUHSBAUM, HEIKE	897
NUNEZ, BEATRIZ	1108
NURMI, RALPH	1316
NUSSBAUM, JONATHAN	290
NUSSBAUM, MAXINE ELOISE	1191
NUZUM, JANET ANN	1577
NYITRAY, JOSEPH P	969
NYKODYM, JOSEPH	739
OAKES, PATRICIA C	1246
OAKLEY, CHRISTINE P	1281
OBERMAN, IRVIN	33
OBERMANN, RICHARD M	1563
O'BRIEN, EILEEN FRANCES	1307
O'BRIEN, EILEEN MARIE	1340
OBRIEN, GEORGIA MARY	1135
O'BRIEN, GERALD P	21
O'BRIEN, JENNIFER C	764
O'BRIEN, JOHN	173
O'BRIEN, JUDITH A	1502
OBRIEN, KELLY A	425
O'BRIEN, KELLY M	1553
O'BRIEN, MARGARET A	817
O'BRIEN, MARJORIE	21
O'BRIEN, MARY F	21
O'BRYAN, ANN C	506
O'CALLAGHAN, JAMES J	1108
OCHOA, CHRISTINE CECILE	513
OCHOA, COLLEEN A	235
OCHOA, LUPITA IRENE	428
OCONNELL, CARLOTTA M	448
O'CONNELL, DIARMUID B	1307
O'CONNELL, EDWARD H	1546
O'CONNELL, MARTIN	1363
O'CONNER, WILLIAM E, JR	1470
O'CONNOR, JAMES H	1404
O'CONNOR, JOHN P, SR	1620
O'CONNOR, MARGARET	495
O'CONNOR, MARGARET M	1482
OCONNOR, MARTHA H	1255
O'CONNOR, MARTIN A	1620
OCONNOR, PATRICK L	670
OCONNOR, VICTORIA A	33
ODDO, STEPHEN	834
ODEA, CATHLEEN B	700
ODINOTSKA, VICTORIA	1514
ODOM, JANE H	1493
ODOM JR, JAMES C	614
O'DONNELL, ANNE E	1582
O'DONNELL, JOHN A	1542
O'DONNELL, JOHN FREDERICK	1005
O'DONNELL, MADALENE T	917
O'DONNELL, PATRICK KENT	452
ODONNELL, THOMAS A	415
O'DONNELL, THOMAS J	3
OEI, LAURA MARIE	1246
OESTERLE, EILEEN C	1179
OESTREICHER, DIANE S	697
OETKEN, ALBERT A	1037
OFFER, ALVA D	1620
O'FLAHERTY, CYNTHIA L	283
OGAWA, ROBERT TADAO	56, 1475
OGG, AURORA	1514
OGLESBY, TANYA R	844
OGSBURY, JAMES DONOVAN	1475
O'HARA, JEFFREY	1386
O'HARA, JOHN W	1620
O'HARA, KATHLEEN A	1519
O'HARA, MARIE MCGEE	43
OHARA, NEAL F	1305
O'HARE, JOHN F	1599
OHAVER, TAMARA K	1159
O'HEAR, MICHAEL M	787
OHLEYER, TERESA R	170
OHRENSTEIN, DAVID	1251
OK, MONTHA	1561
O'KANE, JAMES J	1589
OKAZAKI, MIDORI	1316
O'KEEFE, EMMETT M	1519
O'KEEFE, PATRICIA A	1465
O'KEEFE, PERRI LYN	1470
O'KEEFE, ROSEMARIE C	908
O'KEEFFE, JOHANNAH P	1589
O'KEEFFE, NAN ELIZABETH	76
OKIN, REBECCA L	52
OKUN, BERNARD R	45
O'LAUGHLIN, MARGARET MARY	1022
OLDENBURG, DIANA	222
OLDHAM, JOHN C	1493
O'LEARY, GAYLEN A	384
OLEARY, KATHLEEN JOAN	314
O'LEARY, KEVIN V	509
OLENICK, BRENDA LOU	1519
OLIGINO, NINA	876
OLINGER, JOHN PETER	362, 1582
OLIVAS, G LORENA	262
OLIVE, BRETT J	21
OLIVER, BETTYE W	411
OLIVER, JAMES ALAN	33
OLIVER, JANICE D	1475
OLIVER, MARTHA T	1502
OLIVER, ROBERT SPENCER	1510
OLIVER, SAMUEL W, JR	661
OLIVER, STEPHANIE	1305
OLIVER, TOM L	217
OLIVER-ROBB, CARRIE L	1523
OLMSTED, JOHN SHELDON	814
OLMSTED, SUSAN E	63
OLSEN, NORMA	691
OLSON, JAY	739
OLSON, JULIE B	33
OLSON, KARI B	827
OLSON, KATHY L	1263
OLSON, LAURA	670
OLSON, LEE ANN	425
OLSON, LORA	1302
OLSON, RICHARD	931
OLSON, RICHARD B	295
OLSON, SUSAN	127
OLSON, SUSAN BLACK	159
OLSON, TRYGVE	543
O'MALLEY, BRIAN J	600, 1550
O'MALLEY, E RAYMOND	600, 1550
OMALLEY, ROBERT J	33
O'MARA, JEFFREY L	1390
OMAS, GEORGE	1553
O'MEARA, KELLY PATRICIA	867
O'NEIL, GLENN E	1620
ONEIL, JACQUELINE S	624
ONEIL, MICHAEL J	1, 1580
O'NEIL, PATRICK E	953
O'NEIL, ROSEMARY	897
ONEIL, THOMAS PAUL	1502
O'NEILL, CHRISTINA S	904
ONEILL, DAN J	1370
ONEILL, KATHRYN H	1031
O'NEILL, ROBERT	1563
ONEILL, THOMAS	33
O'NESTI, CHARLES PATRICK	1363
ONORATO, PAUL B	834
ONSGARD, PHYLLIS	1292
OOMS, VAN DOORN	1489
OPFER, CATHERINE F	200
OPHEIM, KARL M	1367
OQUENDO, LORRAINE	401
ORBAN, RUSSELL	1568
ORDUNA, KENNETH M	377
OREGAN, CHARLES R	421, 1510
OREM, MARGARET K	239
ORFIELD, JAMES CRAIG	259
ORLANDO, AMY	1357
ORLANDO, JOHN S	1502
ORLANDO, RONALD A	387
ORLANDO, SAMUEL P	1523
ORLOVE, SUZAN ROBIN	1181
ORMASA, JOHN T	859, 1568
ORMSBY, PATRICK G	452
ORNDORFF, JOANNE L	1475
ORNELAS, ANGELINA M	1354
OROURKE, ANGELA	33
OROURKE, JEFFREY R	323
OROURKE, JOANNA G	39
O'ROURKE, KATHLEEN	39
OROURKE, MARIA THERESA	39
ORR, SUZANNE B	1323
ORSINI, DANTE JAMES	1274
ORTIZ, BONADONNA	680
ORTLOFF, RUTH M	824
ORTON, KATHERINE A	570
ORZAME, GABRIEL, JR	1376
OSANN, SUSAN M	353
OSBORN, CHARLES J, JR	1186
OSBORNE, DENISE TVAN	348
OSBORNE, JANINE MEDING	257
OSHIKI, KAZ	697
OSHITA, PATTI G	834
OSMUS, TERI	587
OSTAPOWICZ, NANCY A	593
OSTENSO, GRACE L	1563
OSTERMAN, GEORGIA C	1478
OSTHAUS, JOHN G	1475
OSTROWSKI, NICOLE T	1519
O'SULLIVAN, KEVIN J	1373
OSULLIVAN, MARK D	21
OSWALD, ROBERT V	523
OTERO, CARIN MORAN	1211
OTIS, NATHANIEL D	142
OTTAVIANO, DEANNE MARIE	510
OTTERNESS, NAOMI W	482
OTTO, LORALEE A	851
OTTO, MILTON, JR	193
OUTEN, JACQUELINE KENNEDY	1281
OUTTERSON, LINDA ALLINGER	1235
OVERSTREET, HEATHER M	34
OVERTON, SYLVIA B	1561
OWEN, JESSE W	99
OWENS, AMY LAURY	1440
OWENS, ANN NICHOLSON	245
OWENS, HERMAN	580
OWENS, KELLI M NICHOLAS	151
OWENS, VICKIE J	873
OWENS, WILLODEAN	7
OWES, SANDRA LYN	897
OWINGS, KATHLEEN S	1493
OXLEY, KURT R	1550
OZAG, JOSEPH, JR	1620
OZANICK, MARK ANTHONY	336
OZEE, LISA	79
PACE, ANN	1146

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PACE, FRANCESCO G	1620
PACHECO, KAREN ANN	904
PACIC, MARION MARIE	1523
PACKARD, DANIEL B	34
PACKO, ANN MARIE	153
PACQUING, JULIET	1475
PACULDAR, AGUSTIN, JR	575, 829
PADDOCK, GEOFF	787
PADDOCK, MINA F	1510
PADGETT, MAX GAYNOR	245
PADGETT, RICKY D	1620
PADIAN, MARIA	184
PAFFHAUSEN, FREDERICK JOHN	345
PAFFORD, MARK S	1251
PAGE, ABBY G	530
PAGE, ANNE M	1
PAGE, CATHERINE Y	1129
PAGE, DEBRA J	631
PAGE, REBECCA LEE	1065
PAGER, SEAN A	381
PAHL, MICHELLE	653
PAINTER, CLETA I	283
PAINTER, E REECE	482
PAINTER, TONI E	1493
PAIRE, VENETTA R	1568
PALADINO, MICHELLE DAWSON	1292
PALAFOUTAS, JOHN	643
PALAZZO, MARC C	806
PALAZZOLO, MARY C	1620
PALERMO, MARGARET A	151
PALERMO, TANYA L	34
PALK, RUSSELL L	517
PALLATTO, ELIZABETH A	482
PALM, SCOTT	897
PALMATEER, KATHERINE A	1383
PALMER, ALYSON M	1354
PALMER, BETTY M	184
PALMER, CHRISTINE	610
PALMER, GARY A, SR	21
PALMER, JOHN LOUIS	21
PALMER, KIMBERLY A	148
PALMER, LAURA E	1081
PALMER, ROBERT E	1563
PALMER, SCOTT B	570
PALMER, SHANNA	1557
PALMIERI, JENNIFER M	997
PALMIOTTO, JANELLE	1003
PALUMBO, BARBARA	908
PALUMBO, SHARI LOUISE	22
PALUSO, DENNIS R	1493
PANDYA, AMIT	1514
PANEK, PATRICK CHARLES	1621
PANGELINAN, EDWARD DLG	142
PANITZ, RAPHAEL I	1563
PANNELL, ELLA	34
PANNELLA, KAREN	295
PANSING, DAVID W	608
PANZKE, NANCY A	1116
PAOLO, BERNADETTE B	1510
PAPEZ, JANICE A	966
PAPICH, GARY A	318
PARADA, GLADYS C	1489
PARADIS, JULIA M	1470
PARADISE, JOHN	814
PARANO, DAVID	1357
PARDUE, SIGRID LYN	121
PARETZKY, KENNETH	49
PARIKH, PARUL D	34
PARISH, KIMBERLY	1123
PARISI, JOSEPH S, JR	1621
PARK, CAROL JAN	841
PARK, MARGARET M	873
PARK, SUSAN KAY	1482
PARKE, JACQUELINE ANN	810, 1470
PARKER, AMELIA L	306, 1407
PARKER, ANN LYNNE	1367
PARKER, BERNITA A	22
PARKER, CREDELLA MAE	34
PARKER, GARY LEE	1482
PARKER, GREGORY	365
PARKER, GREGORY A	1523
PARKER, HARRY F, JR	34
PARKER, HORACE LEE	1621
PARKER, JAMES S	68
PARKER, JEREMY	1181
PARKER, JESSICA ANNE TAYLOR	624
PARKER, KAREN ELIZABETH	498
PARKER, MARCIA D	575
PARKER, ODETTE	22
PARKER, PAMELA G	1573
PARKER, TRENA D	245
PARKHURST, THOMAS M	870
PARKS, CHARLES R	1621
PARKS, KENNETH DARREL	1621
PARKS, SHARON ANN	22
PARRA, JOE F	731
PARPISH, MICHAEL D	34
PARROTT, JACOB R, III	1380
PARRY, DAVID M	844
PARRY, SHARON ANNE	375
PARSONS, JEANNE E	1475
PARTRIDGE, JOHN H	118
PASCALE, SUSAN	971
PASCO, GREGORY A	1621
PASTER, EMILY K	34
PASTORAL, LISA	22
PATASHNIK, ERIC M	1519
PATCH, B JENAY	22
PATCH, NANCY E	22
PATE, BARBARA A	1040
PATE, BLANCHE WATKINS	465
PATEJAK, STEFAN	717
PATRICK, KEVIN G	1037
PATRICK, PAMELA	1523
PATRICK, RICHARD C	311
PATTEN, BETHANY W	785
PATTERSON, ELLA B	1392
PATTERSON, GARTH	461
PATTERSON, JEFF	65
PATTERSON, MELINDA M	643
PATTERSON, RONALD	1621
PATTERSON, STEPHEN K	855
PATTERSON-FALCONER, TRACEE L	1037
PATTILLO, MARVA B	917
PATTON, CYNTHIA A	211
PATTON, DOUGLAS J	22
PATTON, ERNESTINE	248
PATTON, SUSAN K	311
PATZMANN, EMILY D	239
PAUL, DOLORES A	401
PAUL, JAMES H	1563
PAUL, KIMBERLEY ANN	179
PAUL, MARY RAEFIELD	1553
PAUL, SCOTT N	683
PAULETICH, KRISTINE M	1003
PAULHILL, LILLIAN O	533
PAULLIN, JACQUELYN S	1191
PAULSON, GREG	1135
PAVE, MARGO	787
PAVONE, STEVEN	933
PAXSON, MARY M	1340
PAXTON, NANCY JOHNS	1049
PAYNE, CELESTINE	34
PAYNE-FUNK, JULIA FORREST	39
PEABODY, MARY EILEEN	222
PEACE, FRAN	596
PEACE, TONYA	277
PEACOCK, MITCHELL H	177
PEACOCK, RAYMOND B	1621
PEACOCK, TERESA ANN	1297
PEAKE, EMILY	1380
PEARCE, CHRISTOPHER P	864
PEARCE, KAREN H	1563
PEARCE, KELLY	227
PEARCH, WILLIAM BURT	1363
PEARL, MARC A	1251
PEARLE, ANNDREW D	1523
PEARLMAN, RONALD A	1599
PEARSON, DANIEL R	1563
PEARSON, KEVIN W	39
PEARSON, TIMOTHY	34
PEARTHREE, JAMES S	121
PEASE, MERNA D	1416
PEAVY, EDWARD C	1510
PECAUT, PATTY S	397
PECK, LILY E	193
PECK, MARSHALL	1621
PECKHAM, DONNA WINIFRED	1018
PECKHAM, GARDNER G	1510
PECORA, OWEN	479
PEDEN, SELDON T	1009
PEDERSON, DOROTHY M	437
PEDERSON, STEPHANIE MARIE	1211
PEDIGO, LINDA J	148
PEEBLES, VICTORIA LYNN	1428
PEED, DAVID LEE	22
PEED, WILLIAM L., JR	1621
PEEK, GREGORY F	1396
PEEL, KENNETH L	1510
PEEL, KORI ANN	510
PEEL, TERRY ROBERT	1475
PEELE, ROBERT	680
PEGAN, ROBERT W	624
PEGUISE, TIFFANY S	1519
PEIKEN, AMY J	517
PEKKANEN, LYNN	227
PELE, LAGO IMELDA	418
PELLATT, ROSE FELICE	1009
PELLEGREN, MARTA P	265
PELTON, MARJORIE A	1405
PELTZ, RICHARD J	253
PENA, CARIDAD	1189
PENA, HUMBERTO RUBEN	1470
PENCE, BETH ANN	22
PENCE, CRAIG D	22
PENCE, EDWIN C	1621
PENCE, GEORGE D	1550
PENDARVIS, CHRISTIANE	1482
PENDER, HEIDI	1112, 1470
PENDER, JILL F	1475
PENDERGRAPH, NEWTON B	22
PENKE, MARILYN S	608
PENN, ANN B	60
PENNELL, DOUGLAS C	1523
PENNINGTON, AMY JANE	971
PENNINGTON, ELIBERTO E	700
PEOPLES, ANTOINETTE	39
PEOPLES, VIOLA RILES	409
PEPIOT, NORMA G	841
PEPLINSKY, NANCY L	1085
PERALTA, CATHLEEN	600
PERANICH, STEPHEN C	1336
PERDUE, PATRICIA A	1553
PEREIRA, TEREZA S	806
PEREZ, DOROTHY	467
PEREZ, ELIEZER	34
PEREZ, IRENE	262
PEREZ, LISA M	665
PEREZ, MILDRED	1421

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
PEREZ, RAMON	22
PEREZ, TERESA D	34
PEREZ, VERNON P	142
PEREZ, YVETTE	1015
PERIH, M JEAN	1087
PERKINS, AMANDA ANN	523
PERKINS, MARK S	1519
PERKINS, WILLIAM M, III	1621
PERKINSON, AMY E	22
PEROULAS, VICTORIA A	1557
PERREN, JOSEPH ANDREW	1621
PERRET, LOUIS JOSEPH	583
PERREY, RALPH MARTIN	1313
PERRIN, SEAN F	611
PERRY, ANGELINA	1475
PERRY, ANNE POWERS	65
PERRY, BEATRICE B	801
PERRY, BILL	1242
PERRY, DAVID W	591
PERRY, DEBBIE L	1108
PERRY, GAIL W	578, 1493
PERRY, MARCIA K	653
PERRY, MICHAEL	34
PERRY, RACHEL A	1049
PERRY, RONALD DOUGLAS	1621
PERRY, SCHLEY, III	637
PERRY, SHAWN	34
PERSON, ARNETTE M	717
PERSONS, SUSAN	537
PERTZBORN, PATRICIA ANN	697
PERWIN, ELIZABETH S	1558
PETERS, LAURENCE	1493
PETERS, LUANNER	1149, 1558
PETERS, RAYMOND C	34
PETERS, ROBERT M	974
PETERS, STEPHANIE A	1373
PETERS, STEPHANIE L	553
PETERS, TAMMY S	9
PETERSEN, ANDREA J	452
PETERSEN, ERIC S	985
PETERSEN, STEVEN EDWARD	1294
PETERSEN, STEVEN T	563
PETERSEN, SUSAN	136
PETERSON, ALAN DAVID	1329
PETERSON, ANNA VICTORIA	181
PETERSON, ARLENE B	1221
PETERSON, CHERYL DAWN	179
PETERSON, CLAIRE FRYE	39
PETERSON, CLARA B	914
PETERSON, DEAN P	1174
PETERSON, DENISE	1359
PETERSON, DENNIS C	1490
PETERSON, DORA K	1489
PETERSON, JOAN KATHRYN	587
PETERSON, JOHN E	1542
PETERSON, KEVIN F	26
PETERSON, LUTHER S, JR	1621
PETERSON, NANCY	327
PETERSON, NEAL D	1386
PETERSON, PEGGY A	989
PETERSON, REBECCA ANNE	375
PETERSON, RICHARD W	1514
PETERSON, ROSS DAVID	1553
PETERSON, SCOTT J	465
PETERSON, SEAN N	440
PETERSON, TIMOTHY L	1475
PETICOLAS, MARY L	262
PETRAMALE, FRANK R	1274
PETRASEK, ROSEMARY	1284
PETRELLA, MARY ELLEN	1311, 1573
PETRICH, JEFFREY	1542
PETRIDES, MICHAEL J	908
PETRIE, KAREN	1523
PETRILLO, COLETTE	1085
PETRIZZO, THOMAS J	661
PETROPULOS, ANTHONY J A	275
PETTERSON, JAMES	510
PETTEY, JOHN MICHAEL	1260
PETTEY, PATRICK JOSEPH	1260
PETTIS, ANTOINETTE	1621
PEVAROFF, SARA	467
PFAFF, BETTY LOU	1392
PFISTER, JULIE BUSK	1033
PFISTER, SOPHIE M	780
PFOHL, PETER A	611
PFOHL, RICHARD T	1211
PFOTENHAUER, KURT	1242, 1489
PFUEHLER, ERICH	156
PHAN, DEAN	1523
PHELPS, CHERYL A	1514
PHELPS, DUVALL W	1621
PHELPS, ELAINE J	215
PHELPS, LAURA WOODWARD	1087
PHENIX, WILLIAM G	1577
PHIFER, FRANKLIN C, JR	1577
PHILBIN, ELLEN K	3, 953
PHILLIPS, CAROL SUE	1393
PHILLIPS, DORIS M	957
PHILLIPS, DOUGLAS A	1621
PHILLIPS, EARMIA J	411
PHILLIPS, ELIZABETH A	1475
PHILLIPS, ELLEN S	1055
PHILLIPS, HARRY A	859
PHILLIPS, JIMMIE WATKINS	955
PHILLIPS, JOSEPH	200
PHILLIPS, LISA	1514
PHILLIPS, LORI A	881
PHILLIPS, MARC T	1402
PHILLIPS, MARTHA H	1489
PHILLIPS, RACHEL A	506
PHILLIPS, RONALD S	45
PHILLIPS, SHANNON E	596
PHILLIPS, SPENCER B	22
PHILLIPS, TIMOTHY R	1003
PHILLIPS, TROY S	1393
PHILLIPS, WILLIAM H, III	409, 1482
PHIPPS, JANE L	942
PHIPPS, MARTHA W	683
PIATT, BARRY E	949
PICAUT, CHRISTOPHER	42
PICCIONE, ANTHONY F	1621
PICKARD, SEAN P	271, 931
PICKEL, DOROTHY DICK	1196
PICKETT, ANNE CALDWELL	1523
PICKETT, BILLY JOE	1621
PICKETT, KEITH P	1621
PICKETT, MELODIE	1502
PICKETT, MELVIN A, III	34
PIDGEON, TINA M	605
PIEKARCZYK, ELIZABETH P	50
PIENTA, LILLIAN L	1519
PIEPER, MICHAEL J	1396
PIERCE, CHRISTOPHER S	89
PIERCE, ELIZABETH	1045
PIERCE, GLORIOUS K	181
PIERCE, PAULINE B	611
PIERSON, JAY	48
PIHLSTROM, SUSAN	465
PIKE, CHARLES 'CHUCK'	1431
PIKE, JANET M	1431
PIKE, JEFFREY R	1550
PILE, ELIZABETH A	283
PILKERTON, MARY ROSALIE	1003
PILLITIERE, GINA M	1153
PILLORS, BRENDA	1359
PINA, CHRISTINE M	1307
PINCHBACK, HARRY T	1359
PINDER, JOE	745
PINEDA, ANNA M	1577
PINES, THOMAS	1251
PINGERT, SUZANNE M	1255
PINGETON, STEPHEN E	22
PINION, THERESA A	76
PINKINS, ANTHONY	39
PINKSTON, WYNN	637
PINKUS, MATTHEW A	1561
PINNEY, ERIC J	870
PINNIX, JAMES MICHAEL	22
PINNIX, JAMES P	1621
PINON, MARGARITA	1354
PINSKY, MARK A	721
PINZON, HERNANDO	708
PIPER, CORNELIA M	1367
PIPER, NANCY MORTENSEN	1568
PIPPIN, DOUGLAS W	1621
PIRANEO, JOSEPHINE G	1599
PIRKEY, JULIA H	65
PIRRO, MONICA	449
PIRTLE, HOMER H	70
PITCHFORD, GERALD EMILE	1510
PITRE, DAVID P	1333
PITTMAN, L	1550
PITTS, KEITH J	1112
PITTS, WILLIAM R, JR	48
PIZANA, CLARA C	742
PIZZIGATI, KARABELLE A L	893, 1584
PIZZOLO, LINDA J	867
PIZZURRO, FRANK M	401
PLAISIER, MELINDA K	844
PLASHAL, JOHN GALVIN	1475
PLASTER, WILLIAM	593
PLATT, ILYSE R	700
PLAYWIN, KATHLEEN	600
PLAYWIN, ROGER T	600
PLEBANI, JON WARREN	9
PLEXICO, JON M	461
PLITT, FREDERICK D	1621
PLOPA, GEORGIA SHAW	1599
PLOTT, T HEATHER	567
PLOWDEN, RAYMOND G	277
PLOWDEN, RENEE H	34
PLOWDEN, VINCENT H	22
PLUMART, PERRY R	1294
PLUMER, ELINOR L	731
PLUNKETT, DAVID W	181
PLUNKETT, VICKIE F	181
POCHE, THERESE K	390
POCIUS, TERRY ELKIN	425
POCKROS, PERRY J	482
POGUE, BARBARA J	479, 1493
POGUE, EDWARD, III	39
POINDEXTER, CATHERINE	1133
POLACZEK, ANNIA	1413
POLANCO, JULIANNE	834
POLANSKY, ANNE L	1564
POLCHLOPEK, LESTER	608
POLET, DAVID B	1376
POLICHENE, BRIGET	1482
POLLACK, SHIRLEY A	1119
POLLARD, JOHN J, III	1224
POLLARD, JOHN W, JR	121
POLLARD, MARK E	1224
POLLITT, DANIEL H	1553
POLLOCK, MARGARET B	677
POLLOCK, TERRY A	471
POLOYAC, MICHAEL, II	1510
POLSON, PEGGY A	1287
POLSTER, JOHN R	79
POMERANCE, DEBORAH SUE	1523

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
POMERANTZ, DAVID M	1561
POMETTO, JO ANN	1524
POMPLIANO, CAROL JOYCE	1564
PONCE, ARACELI	22
PONDER, HAL	34
PONZURICK, KAREN ANN	1577
POOLE, HELEN T	1069
POOLE, ROBERT	629
POPE, ALYSON	34
POPE, ANDREA J	253
POPIT, MARY ELIZABETH	1294
POPOLO, CHRISTINA M	766
POPP, DANIEL HERBERT, JR	22
PORCHE, SHARON MARIE	1042
PORETZ, JEFFREY SCOTT	275
PORIO, JOHN J	1199
PORTEE, SCHERYL C	1489
PORTER, ARIANNA	409
PORTER, CHRISTOPHER M	966
PORTER, DARREK C	1428
PORTER, GERALDINE R	359
PORTER, GREGORY R	22
PORTER, LAURA G	1561
PORTILLO, PAIGE	1095
POSEY, CHRISTOPHER G	1573
POSEY, DANIEL P	749
POSEY, FLORA ALBERTA	1524
POSEY, MELINDA R	517
POSNER, IDA RAY	981
POST, LISA	570
POTTER, DAVID W	1040
POTTER, ROBERT J	1621
POTTER, WATSON F	34, 39
POTTS, JANET SUE	1502, 1547
POTTS, KRISTINA E	1231
POTTS, LINDSAY V	691
POTTS, LUCRETIA A	587
POUL, TOM	465
POULER, CHRIS AEMIL	1510
POWAR, SHERRI	387
POWELL, ALBERT D	1621
POWELL, ANDREW L	1510
POWELL, ANNETTE L	40
POWELL, CHARLES E, JR	22
POWELL, CHESSYE B	1279
POWELL, DIANNE	1471
POWELL, DWIGHT	423
POWELL, EDWARD C	156
POWELL, GLORIA J	614
POWELL, JO ANNE	1246
POWELL, JOAN L	885
POWELL, JOSEFA B	40
POWELL, JOSEPH L	1621
POWELL, LISA M	506
POWELL, M. BETH	1009
POWELL, MICHAEL SCOTT, III	130, 1489
POWELL, THEODORE	1475
POWELL, TOUSSAINT V, JR	22
POWELL, WAYNE WESLEY	1621
POWER, JOYCE P	1421
POWERS, ALFRED JR	1431
POWERS, ANNE-WHITNEY	1502
POWERS, CRAIG STUART	924
POWERS, DOROTHY	1425
POWERS, EDWIN F	1475
POWERS, FRANCIS R	1621
POWERS, MARY ANN	1621
POWERS, ROBERT J	717
POWERS, THOMAS G	1568
POYNER, KATHRYN C	951
PRAGER, PETER J	814
PRAK, SEREIVUTH	356
PRATER, FRANK	703
PRATER, HETTIE KNIGHT	1524
PRATER, KENNETH F	1547
PRATHER, EDNA T	957
PRATHER, NANCY LYNN	1494
PRATHER, ROBERT A	49
PRATI, CHRISTINE K	1393
PRATT, EMMA	799
PRATT, JOYCE E	1580
PRATT, MARGARET M	1577
PRATT, PAMELA D	1443
PREDEEK, ANNETTE LYNN	1453
PRELOH, MICHAEL C	1621
PRENTISS, SUZANNE M	1255
PREPARATA, CLAUDIA	193
PRESKI, LINDA L	780
PRESLEY, BEVERLY A	1367
PRESLEY, KAY M	567
PRESSLER, LAUREL A	336
PRESTBO, PATSY J	819
PRESTON, COLLEEN A	1478
PRESTON, MADDIE L	591
PRETTY, JOHN W	381
PREWITT, MANOR, JR	159
PRICE, ANDREA R	1018
PRICE, ELISA JOY	764
PRICE, ELIZABETH C	1453
PRICE, FRANCES ELIZABETH	1279
PRICE, FRANCES H	1018
PRICE, GAGE L	76
PRICE, HENRY J	151
PRICE, JOHN, II	205
PRICE, MARSHA K	467
PRICE, NANCY JEAN	333
PRICE, WILLIAM	1478
PRICE, WILLIAM C	1621
PRICE-FERGUSON, P	22
PRIDDLE, ELVI H	727
PRIDGEN, MARTHA L	1519
PRIESTER, CARLA R	333
PRIMMER, LESLEY STIPP	1268
PRIMUS, WENDELL E	1577
PRINCE, HELEN A	537
PRINCE, JAMES	830
PRINS, CURTIS A	1482
PRINTZ, CHERYL E	600
PRIOR, LAWRENCE B, III	1580
PRITCHARD, KAREN E	200
PRITCHARD, MAUREEN	1577
PRITCHETT, DIANE ELIZABETH	271
PRITCHETT, HARRIET C	580, 1554
PRITCHETT, RAYMOND N	1547
PRITTIE, JOAN E	887
PROBST, MICHELE L	521
PROCTOR, CARROLL M	775
PROCTOR, COLLINS	957
PROCTOR, JAMES W, JR	1621
PROPES, JAY WILLIAM	547
PROPST, HOLLY E	1159
PROPST, ROBERT L	22
PROUT, MAUREEN E	540
PROUTY, PERRIE LEE	7
PROVENZANO, CARMINE	1621
PROVENZANO, LAURIE	870
PROVOST, MARK A	85
PRUCKER, MICHAEL J	703
PRUDENCIO, R E	1077
PRUSIN, MITCHELL A	754
PRYLES, ELENI ANN	99
PRYOR, DEBORAH ANNE	467
PRYOR, JAMES RUSSELL	1561
PSYLLAS, NICOLETTE P	1494
PUCHALA, ERIC	1457
PUCKETT, CYNTHIA J	1380
PUCKETT, MERRILL	1297
PUFFER-WILLIAMS, KIM	556
PUGLIESE, EUGENE	1547
PULA, RITA B	780
PULAS, ELAINE COMER	1524
PULLIAM, GARY P	647
PULLIAM, RICHARD R	1621
PULLMAN, NAOMI	245
PUNCH, SHIRLEY ANN N	782
PUNDAY, JAMES V	1621
PURCELL, FRANCIS JOSEPH, JR	1101
PURCELL, RANDALL B	914
PURDY, CYNTHIA STONE	639
PURKISS, CHRISTOPHER S	428
PURKISS, CYNTHIA H	751
PURVIS, MICHELLE ANN	1524
PUTNAM, E CANDACE	517
PUVALOWSKI, KEVIN R	235
PYLES, EMMA TAYLOR	844
QUADE, SANDRA	22
QUANTIUS, SUSAN E	1475
QUAQUA, EDWARD L	1045
QUATTLEBAUM, REGINALD LEE	22
QUATTRONE, COSMO	22
QUATTRONE, FRANK J	34
QUATTRONE, JOSEPH P	34
QUEEN, JAMES E	22
QUEJA, SHIRLEY D	834
QUICK, AVIS	40
QUIGLEY, LISA	43
QUINN, CAMILLE	393
QUINN, DAWN MARIE	1268
QUINN, JEAN ANN	50
QUINN, JUDITH ANN	1502
QUINN, TRACY ANN	1196
QUINN, WILLIAM JOHN	1025
QUINTERO, JOYCE A	22
QUIROGA, PETRA MARIA Q	713
QUIROZ, ROSE B	1621
RABENSTEIN, KATHERINE I	1586
RABIDEAU, LISA M	1168
RABINOVITZ, JEREMY	1272
RABOIS, KEITH	1519
RABY, KAREN J	992
RADCLIFF, CAROLYN	757
RADEMACHER, VIRGINIA N	806
RADER, ROBERT LAWRENCE	22
RADKE, STEVE	708
RADTKE, DENISE O	1052
RADWAY, MICHAEL PORTER	687
RAFF, SCOTT	1524
RAFFAELLI, ANN M	241
RAFFAELLI, ANNE D	1294, 1577
RAFFERTY, KATHLEEN K	1346
RAFTERY, KATHLEEN	351
RAGAN, ANDREA	1123
RAGLAND, KELVIN	1524
RAGLAND, SHANNON	1482
RAGLE, PAIGE M	1242
RAGSDALE, BRUCE A	41
RAGUSA, SUZANNE M	356
RAHIJA, PATRICIA A	881
RAIDER, ALFRED S	764
RAIKES, LORETTA M	659
RAILEY, CHRIS B	1621
RAILEY, HILDA B	1069
RAILING, KAREN E	553
RAIMO, BERNARD, JR	1580
RAINES, ROBERT FONZO	22
RAINEY, SCHUYLER	981
RAINS, LAURIE	653
RAINVILLE, CYNTHIA	643
RAKIS, GEORGE	381, 949

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
RAKUS, SUSAN W	721
RALEY, MARVIN A	22
RALSTON, MARTHA M	1564
RAMAGE, DAVID R	3
RAMEY, DAVID	45
RAMEY, DEBORAH R	34
RAMEY, FREDERICK WELLS	1217
RAMIREZ, ANNA M	63
RAMIREZ, OLGA G	34
RAMLOW, BERTHA MARIE	1171
RAMLOW, ROLAND ERIC	34
RAMOS, RICHARD A	867
RAMSEY, HANNA B	34
RAMSEY, SUSAN J	521
RANCOURT, DAVID A	139
RANDALL, JUDITH ANN	917
RANDALL, MICHAEL S	1033
RANDAZZO, VINCENT D	365, 1568
RANDELL, NORMAN J	836
RANDELS, GEORGE D	1568
RANDLE, CARVER, JR	411
RANDLEMAN, DAVID S	245
RANDOLPH, DAVID B	34
RANDOLPH, RODNEY T	1621
RANDOLPH, ROLAND T	1490
RANGEL, JOY G	618
RANGEL, ROBERT S	1478
RANGEL, THERESA S	208
RANIERI, JOHN	136
RANK, GREGORY JAMES	1159
RANKIN, JOHNINE E	34
RANSOM, ROBERT P, II	1524
RANSOM-BROWN, LISA R	578
RANSOME, SHARNESE	680
RAO, STEVE S	1443
RAPADAS, JUAN M	142
RAPP, KEENAN ANNE	1333
RAPPEL, RICHARD W, JR	1255
RASH, KAREN GAIL	1621
RASMUSSEN, SARAH	9
RATCLIFF, CHARLES G	1524
RATHER, ELIZABETH GRAY	605
RATLIFF, CLIFFORD JAMES	1524
RATLIFF, KATHLEEN H	974
RAUCCI, PATRICIA LEONA	1274
RAUCKHORST, JANE	425
RAUGH, ANNE S	1224
RAUM, DOUGLAS P	1621
RAUPACH, WANDA JEAN	1482
RAUSCH, RICHARD L	34
RAVENCRAFT, CHAD	1482
RAVENSCRAFT, JERRY LOWE	1031
RAVITZ, JOHN A	537
RAWLINGS, CATHERINE O	1564
RAWLS, CHARLES RICHARDSON	734
RAWSON, SHERARD ANNE	1069
RAY, JUDITH ANN	295
RAY, STANLEY L	1302
RAYDER, J W	70
RAYE, KEVIN L	1268
RAYFIELD, JOHN C	110
RAYMOND, VICTOR P	1573
RAYMOND, WILLIAM	533
RAYNER, ELLEN PAYNE	1514
REA, BAYARD D, II	245
REA, DELORES ANNE	241
REAGAN, CATHERINE	353
REAGAN, MARGUERITE REFO	1502
REAGAN, PAUL	1037
REAGAN, RANDALL J	665
REAGAN, TOM	969, 1489
REARDON, BRIAN	587
RECKTENWALD, CAROL A	839
REDASH, WALTER R	1087
REDDING, LAURA FALLIN	1069
REDDISH, TAMARA R	299
REDDY, LYNN L	1478
REDER, NANCY D	1584
REDFIELD, REUBEN R	1085
REDLING, AUBREY C	22
REDMOND, DAVID E	173
REDMOND, DAVID SCOTT	1263
REECE, HAZEL J	1519
REED, ALFRED CLIFFORD, III	614
REED, CHRISTOPHER	345
REED, DEBRA D	1045
REED, EDWIN CARNELL	440
REED, GWENDOLYN Y	248
REED, JOHNNIE	629
REED, MARY K	848
REED, MIRIAM BELL	924
REED, ROBYN	34
REED, RONNIE W	22
REED, STEPHANIE W	855
REED, WILLIAM R	170
REEDER, KENETH	22
REEDY, DONALD W	22
REEDY, KAREN SUE	1092
REES, MARGARET A	1476
REESE, JUDY C	153
REESE, RUTH AMADA	262
REEVES, JAMES	1146
REEVES, JOEY P	1524
REEVES, MILDRED D	1159
REGALIA, LORETTA C	318
REGAN, MOIRA O	299
REGER, MARIE A	697
REGESTER, SUSAN C	105
REGNER, KENNETH	151
REHAK, JOHN F	963
REHBEIN, PATRICIA	1313
REHG, ROBERT R	1174
REHLER, KRISTIN M	624
REICH, DAVID J	600
REICHARD, DOROTHY M	461
REICHEL, SAUNDRA J	937
REID, MARIE R	908
REID, PAMELA J	1568
REID, PATRICIA M B	1577
REID, RAYMOND T	556
REIDA, DEBORAH MARIE	1455
REIFF, LINDA JANE	428
REIFF, MICHELLE	656
REIHL, MARK S	917
REILLY, DEBORAH J	437
REILLY, PETER R	89
REILLY, STACY A	34
REILLY, T K	85
REIMAN, PATRICIA ANNE	1186
REINERTSEN, BARBARA	173
REINTSEMA, ROBERT A	890
REISER, MAUREEN C	876
REISER, STEFANIE J	713, 1476
REISHUS, DEBORAH	1383
REISMAN, NANCY H	674
REISS, JUDITH F	362
REISS, MARCI SUSAN	806
REITER, DAVID S	922
REITER, JANEA	674
REITWIESNER, ROBERT J	1589
RELIC, REBECCA L	667
REMEIKIS, JENNIFER A	299
REMEJES, KRISTI M	34
REMINGTON, MICHAEL J	1547
REMOTIGUE, ROBYN BOWLING	467
RENDINE, ROBERT	1168
RENDON, FLORENCIO H	977
RENDON, MARTIN	1586
RENICK, MARY VIRGINIA	489
RENZY, ROY J	153
RESKOVAC, JOHN M	855
RESNIK, BRIAN	63
RESTO, LIZETTE Y	1061
RETTIG, MELISSA	1577
RETZLAFF, BARBARA E	1380
REUSS, ROBERT JAMES	1621
REUTER, JAMES A	1577
REVOLDT, DARYL L	1072
REX, JAYNEANNE	960
REXROAD, KERRY A	827
REY, CECILIA	795
REYNA, RICHARD R	208
REYNOLDS, ALAN	231
REYNOLDS, BARBARA G	1297
REYNOLDS, DAVID SCOTT	1621
REYNOLDS, DONNA J	637
REYNOLDS, JAMES J	1231
REYNOLDS, JANICE B	327
REYNOLDS, MARY LOU	34
REYNOLDS, MATTHEW A	731
REYNOLDS, MYRNA L	479
RHEMANN, JOE D	1621
RHOAD, JOHN D	1621
RHOADS, KARL ALLEN	401
RHOADS, MARGIE B	467
RHODE, LINDA J	1221
RHODEN, GERRY FRED	1621
RHODES, ARTHUR D	1001
RHODES, FREDERICK L, JR	384
RHODES, JAMES R	1284
RHODES, MARK CHRISTOPHER	1281
RHODES, RONALD LANCE	336
RHODES, WILLIAM TAYLOR	1311
RHODES-THOMAS, RUBY	65
RHUBOTTOM, THOMAS A	1621
RHYMES, LAURA A	333
RIB, DAVID M	1621
RICCI, PEARL	130
RICCIO, FILOMENA	966
RICE, EDMUND B	1119
RICE, MERTON E	1621
RICE, RAYMOND J	757
RICE, ROBIN E	486
RICE, ROBIN L	1156
RICE, STEPHANIE Y	277
RICH, JENNIFER ANNE	647
RICH, KIRK A	1621
RICHARD, WILLIAM G	969
RICHARDS, DAVID RANDALL	22
RICHARDS, H WEST	1364
RICHARDS, MARVEL S	924
RICHARDSON, ANN R	89
RICHARDSON, BERNARD F	1005
RICHARDSON, BETTY S	629
RICHARDSON, DAVID M	22
RICHARDSON, DAVID R	40
RICHARDSON, EMMA	1524
RICHARDSON, ERIC	286
RICHARDSON, JEAN ANN	1573
RICHARDSON, JEAN S	751
RICHARDSON, LYNNE	50
RICHARDSON, LYNNE JOLLY	1489
RICHARDSON, MICHAEL A	1621
RICHARDSON, ROBERT S	1514
RICHARDSON, VANESSA	371
RICHARDSON, VINCENT A	1621
RICHBOURG, DONALD E	1476
RICHMOND, JOHN T, JR	1621
RICHTER, DEBORAH JANE	205

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
RICHTER, JOHN R	1268
RICHTER, PATRICIA E	537
RICHTER, ROBIN	22
RICHWINE, HEATHER L	1224
RICKENBERG, MICHAEL W	498
RICKER, CAROL A	475
RICKETTS, JONATHAN S	34
RICKETTS, MARY M	785
RIDDICK, WILLIE D	680
RIDDLE, DAVID A	1621
RIDDLE, ERNEST M, JR	1621
RIDDLEBARGER, DONNA A	550
RIDGE, ERIN	299
RIDGWAY, GAIL	22
RIDINGS, GEORGE N	1494
RIDLEY, KELVIN E	40
RIDLEY, MARIE ELIZABETH	1033
RIDNER, ANDREW	457
RIEBEL, JEFFREY A	517
RIEBEN, SARAH J	151
RIEGER, EARL FRANCIS	1482
RIENDEAU, SUSANNE L	425
RIENSTRA, TAMMY	40
RIES, FRANCES JEAN	1396
RIFKIND, DAVID F	1162
RIGDON, CHERYL A	745
RIGGER, JENNIFER J	787
RIGGS, CHRISTOPHER G	510
RIGGS, DOUGLAS J	365
RIGGS, JOHN A	1502
RIGGS, VERNIER P	1622
RIGGSBEE, CATHELIA A	34
RIGTRUP, HOWARD J	563
RIHELY, DIANE	1476
RILEY, ALEATHEA E	1558
RILEY, JAMES C	1494
RILEY, JOHN K	1524
RILEY, JOHN P	1471
RILEY, KATHLEEN C	1159
RILEY, MARVIN N	770
RILEY, SHEILA MARIE	371
RILEY, SILVIA RODRIGUEZ	1494
RILEY, SUSAN V	188
RIMENSNYDER, NELSON F	1490
RINALDI, PATRICIA V	841
RINARD, PARK	1253
RINEHART, CARYLL F	1558
RING, STEPHEN W	1622
RINGNESS, SHIRLEY ANN	887
RIOUX, DIANE W	34
RIPTON, ELIZABETH REGINA	1235
RIRIE, CLIVE PERRY	1288
RISENHOOVER, DOROTHEA	40
RISING, KITTY H	1564
RISSLER, PATRICIA F	1554
RITCHEY, MICHAEL AARON	1263
RITCHSON, NORMA JEANNE	49
RITTER, DOUGLAS D, JR	1425
RITZEL, CHRISTINA	200
RIVAS, MILLIE	440
RIVENBARK, ABNER	23
RIVERA, AWILDA	1189
RIVERA, FELIX	1524
RIVERA, SAL	713
RIVERS, NATHANIEL J	248
RIVLIN, KENNETH S	540
RIZER, DAISY F	1065
RIZZO, ALICE M	1011
ROACH, DAVID ELDON	1436, 1494
ROACH, LYDIA R	23
ROACH, RONALD	770
ROANE, WILLIE M	23
ROBB, DAVID N, JR	1622
ROBBINS, C BRENT	425
ROBBINS, JONATHAN	706
ROBERSON, DERON K	43
ROBERSON, JOAN BOHAN	661
ROBERSON, PATRICIA M	659
ROBERSON, RACHELLE	810
ROBERTS, AARON	34
ROBERTS, ARCH W, JR	1510
ROBERTS, BARBARA JEAN PAYNE	181
ROBERTS, BROOKE MARGARET	301
ROBERTS, CAROLE T	1471
ROBERTS, ELIZABETH A	687
ROBERTS, JAMES A	40
ROBERTS, JOHN WALKER	1510
ROBERTS, KATHRYN G	1489
ROBERTS, LEIGH	754
ROBERTS, MARJORIE E	1284
ROBERTS, MICHAEL F	40
ROBERTS, RUSSELL L	1108
ROBERTSON, JANICE K	1524
ROBERTSON, MARK JOHN	1490
ROBERTSON, PATRICIA G	1235
ROBERTSON, PHILIP S, JR	1510
ROBERTSON, ROB J	127
ROBERTSON, ROBIN MARGARET	1065
ROBERTSON, WILMA H	957
ROBICHAUX, D CHRIS	1333
ROBIDEAU, BRUCE H	437
ROBIE, HILARY K	1069
ROBILLARD, MARDA JOAN	1449
ROBINETTE, ELIZABETH A	1524
ROBINSON, ANNETTE M	981
ROBINSON, ARNOLD L	368
ROBINSON, CHRISTOPHER	381
ROBINSON, DARCY	674
ROBINSON, DAVID JOSEPH	40
ROBINSON, EDA SAUTERNE	415
ROBINSON, GLENN A	1255
ROBINSON, GREGORY	320
ROBINSON, JOHN KIP	1550
ROBINSON, KALOA R N	56
ROBINSON, LINDA	521
ROBINSON, M KAHTLEEN	428
ROBINSON, MCDANIEL, SR	245
ROBINSON, MEDFORD E	23
ROBINSON, MELINDA B	203
ROBINSON, NANCY S	624
ROBINSON, PETER D	43
ROBINSON, QUINTON N	575
ROBINSON, RICHARD L	203
ROBINSON, SHARON D	235
ROBINSON, STEVE MARK	12, 506
ROBINSON, THOMAS O	1622
ROBINSON, WILLIAM F	533
ROBISON, ELIZABETH	563
ROBISON, LINDA	670
ROCHE, CHARLES DAVID	34
ROCHE, GEORGE P	351
ROCHE, STEPHEN	40
ROCHE, WALTER A	836
ROCK, CECILY W	1599
ROCKAITIS, DOROTHY V	780
ROCKWELL, LEONARD	241
ROCKYMORE-CORNISH, CAROLYN J	754
RODA, ANTHONY J	12, 13
RODAMAR, JEFFERY W	830
RODEMEYER, MICHAEL L, JR	1564
RODEN, JENNIE	596
RODERICK, LINDA G	890
RODGERS, AMANDA LANE	445
RODGERS, ROBERT E, JR	1072
RODI, ERIN C	782
RODMAN, JOY G	1386
RODRIGUES, DEBORAH LEE	461
RODRIGUEZ, ADA	927
RODRIGUEZ, AGUSTIN E	102
RODRIGUEZ, BRENDA	401
RODRIGUEZ, CARMEN	23
RODRIGUEZ, ENRIQUE	320
RODRIGUEZ, FIOR	52
RODRIGUEZ, JOHN R	208
RODRIGUEZ, NORMALINDA	318
RODRIGUEZ, ORLANDO J	449
RODRIGUEZ, SONIA D T	428
RODRIGUEZ-FONTS, OSCAR	1251
RODWILL, MICHAEL A	1622
ROE, CHERI LEE	1558
ROE, J MYRNE	510
ROE, JANICE	205
ROEBUCK, RAYMOND H	34
ROERTY, JOHN PHILIP, III	1239
ROGALSKI, BEATRIZ E	170
ROGERS, ALEX E	687, 1554
ROGERS, CATHY	556
ROGERS, CHESTER B	1449
ROGERS, DANIEL E	897
ROGERS, ELEANOR G	1174
ROGERS, ELIZABETH A	814
ROGERS, HAROLD S	580
ROGERS, JASON KYLE	1065
ROGERS, JOEL J	161
ROGERS, JOHN C	82
ROGERS, JOSEPH E	1622
ROGERS, JOYCE A	629
ROGERS, KAREN MARIA	365
ROGERS, LAWSON S	40
ROGERS, LISA B	695
ROGERS, LUCIA J	1599
ROGERS, PAUL F	262, 1476
ROGERS, ROSANNE	82
ROGERS, SAMUEL M	1524
ROGERS, SANDRA GALLAGHER	661
ROGERS, SUSAN L	1577
ROGERS, WILLIAM CLAY	1015
ROHAN, JAMES PATRICK	1622
ROHDE, GREGORY L	353
ROHDE, MERRICK LYNN	34
ROHN, DORCAS S	193
ROLAND, BRUCE	23
ROLEY, BONNIE J	890
ROLLMAN, SUSAN	381
ROMAN, BELINDA	262
ROMAN, BERNARDO	1108
ROMAN, NANCY E	1196
ROMAN, PAULA S	1272
ROMANIELLO, EUGENE H	1519
ROMANOWSKI, ALVIN C	1622
ROMANS, LAWRENCE JOSEPH	1386
ROMER, JOSEPH	40
ROMERO, ELIZABETH N	1584
ROMERO, MARIA B	997
ROMERO, YOLANDA E	271
ROMNEY, MILES Q	1514
ROMONOSKI, ITSUKO CAPUTO	1647
RONAN, JOSEPH F, JR	23
RONES, PATRICIA JODY	1065
RONGAUS, LYNN M	1494
ROOD, JOHN A	1622
ROOKE, TIMOTHY	953
ROOKS, NANCY J	242
ROONEY, GREG	34
ROONEY, JAMES P	299
ROONEY, REX C	1622
ROOSA, CHRISTOPHER	1564
ROOTHAM, ANDREA F	1292
ROPER, KEVIN M	859, 1476

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
ROQUE, MARGARITA	1354
ROQUE, MARY JESSIE	513
ROS, PHANNY	34
ROSA, DEONILDA M	1307
ROSADO, TIMOTHY A	362
ROSARBO, LOUISE	806
ROSE, DOLORES J	620
ROSE, JOAN TEAGUE	1471
ROSE, KAREN D	1558
ROSE, MITCHELL	1465
ROSE, PETER J	879
ROSE, SANDRA GAIL	336
ROSE, THOMAS L	1622
ROSEFSKY, KATHERINE P	1510
ROSEMOND, ANNETTA PATRICE	754
ROSEN, KAREN B	754
ROSEN, MINDY R	467
ROSENBAUM, CLAUDIA J	381
ROSENBAUM, KENNETH LEE	1453
ROSENBAUM, LESLIE	1471
ROSENBERG, MICHAEL D	844
ROSENBERG, MICHAEL J	431
ROSENBLUM, JANET SCHRIMMER	764
ROSENBLUM, ROBYN E	1587
ROSENCRANS, ROBERT S	1622
ROSENDAUL, CRYSTAL ELIZABETH	1288
ROSENFELD, JOSE	208
ROSENTHAL, ANDREW H	1519
ROSENTHAL, ILENE G	1514
ROSENTHAL, LARRY DANIEL	706
ROSENTHAL, MARILYN	957
ROSENTHAL, STEVEN M	1599
ROSLANOWICK, JEANNE M	1568
ROSNER, SIGMUND	1162
ROSS, DORIS R	23
ROSS, JAMES MICHAEL	1519
ROSS, JAMES PAUL	1410
ROSS, JASON M	35
ROSS, LEONARD D	1622
ROSS, MARGARET LOUISE	1489
ROSS, PHYLLIS JOYCE	1092
ROSS, SHEILA M	320
ROSS, STEVEN R	23
ROSS-ROBINSON, HAZEL	1490
ROSS-WEAKS, REGINALD D	1380
ROSSELL, DOROTHY A	253
ROSSELL, FRANK J	253
ROSSETTIE, PAUL J	23
ROSSI, GLORIAN M	1364
ROSSITER, CALEB S	390
ROSSITER, PAUL	23
ROSSON, JULIA B	1199
ROTA, ROBERT	40
ROTA, ROBERT V, JR	23
ROTH, ALAN J	1502
ROTH, DAVID W	35
ROTH, STANLEY O	1510
ROTHER, MARK DAVID	1316
ROTHKOPF, LAURA BETH	35
ROTHMAN, STEVE	1217
ROTHSCHILD, ANTHONY J	306
ROTONDI, PHILLIP W	1550
ROUSE, MARY JO	782
ROUVELAS, MARY	90
ROVECAMP, JANICE L	1599
ROVITO, NIKKI A	1494
ROWAN, ANN M	65
ROWAN, TERESA A	910
ROWE, DIGBY M	830
ROWE, FRANK J	482
ROWE, HELEN	486
ROWE, LISA G	245
ROWE, SHANDA KISER	974
ROWE, SUSAN M	691
ROWELL, FRANCES G	1524
ROWLAND, DIANE	1502
ROWLAND, LESLIE W	151
ROWLEY, GARY E	1045
ROWSON, LYNNE OLSON	35
ROWTON, JUDITH GOSNELL	547
ROYAL, HANK	893
ROYBAL, KAY	1077
ROYCE, GLORIA L	1573
ROYSTER, DENISE	23
ROZEN, JANET E	927
ROZEN, REBECCA	170
ROZSA, GABOR J	1558
RUANE, WALTER P	1141
RUANO, JORGE	1449
RUBERG, KEN A	745
RUBI, THERESA L ALANIZ	184
RUBIN, ALLEN J	1251
RUBIN, MARK STUART	670
RUBIN, MARY ELIZABETH	336
RUBINO, EVELYN M	23
RUCCHIO, FELICITA T	415
RUDD, LLOYD S	1622
RUDDICK, JOSHUA R	1554
RUDDY, CHARLES J	795
RUDELL, BRENT J	23
RUDGE, PATTI K	670
RUDMAN, ZACHARY	1141
RUDNER, JOHN W	23
RUDY, TONY C	1105
RUEDEL, LOUIS W	1133
RUESTMAN, MARILYN	559
RUESTOW, JUANITA M	550
RUFFATTO, JOHN B	1622
RUGGERI, JOHN D	749
RUGGIERI, ROBERT C	1622
RUGGIERO, FRANK J	1364
RUHE, SHIRLEY L	1489
RUHLEN, STEPHEN S	268
RUIZ, DIEGO T	295
RUIZ, ELIZABETH G	215
RUMFOLA, CHRISTINE A	1235
RUNGE, TOM S	1502
RUNKEL, DAVID E	1028
RUNNINGEN, MARSHA ANNE	754
RUPAR, MICHELLE	1357
RUPPRECHT, MARK J	1405
RUSCH, A E THEODOR, JR	110
RUSH, W CURTIS, JR	1009
RUSINKO, ELLA M	208
RUSK, PAUL R	697
RUSKOWSKY, DIANNA J	1494
RUSNAK, SHARON S	1031
RUSNAK, STEFAN L	35
RUSS, ERNEST J	26
RUSS, MARY CLARKE	1037
RUSSELL, CATHLEEN M	1009
RUSSELL, DIMITRI	1135
RUSSELL, ELIZABETH K	35
RUSSELL, GEORGE L	23
RUSSELL, HAROLD E	867
RUSSELL, LESLEY M	1502
RUSSELL, MARY ELIZABETH	1405
RUSSELL, MELISSA	35
RUSSELL, MICHAEL B	457, 1554
RUSSELL, PATRICIA A	553
RUSSELL, RICHARD M	1425
RUSSELL, ROBERT S	1558
RUSSELL, TRACEY E	290
RUSSEN, MICHAEL S	859
RUSSIN, ELISABETH	1251
RUSSINOFF, PAUL	1568
RUSZCYK, DOUGLAS P	1622
RUTH, JANET M	745
RUTHERFORD, RAYMOND W	1622
RUTLEDGE, PETER H	1494, 1519
RUTT, LORRI A	1402
RUTTER, DONALD C	384
RUTTER, VIRGINIA E	513
RUZICKA, PETER	677
RYABIK, GWYNDOLYN	161
RYAN, ALLAN C, IV	35
RYAN, DENISE L	1045
RYAN, ELAINE M	1236
RYAN, ELIZABETH P	231, 1357
RYAN, FRANK E	23
RYAN, JOHN W	1482
RYAN, PATRICK E	1573
RYAN, ROBERT KEVIN	1561
RYAN, ROBERT M	1065
RYAN, SUSAN	1045
RYAN, THERESA F	703
RYCRAW-JONES, SHAHEENA	580
RYDALCH, MELODIE	1288
RYMAN, MICHAEL M	1514
SAALFELD, RICHARD F	495
SABATINE, MELISSA A	1402
SABATINO, N S	550
SABERI, MARGARET ERIN	927
SABINO, ANGELO V	40
SABINO, JOHN A	1622
SABLAN, VIRGINIA A	1542
SABO, KATHRYN	1297
SABOL, MICHAEL	148
SACARAKIS, GEORGE L	1087
SACCO, JOYCE MARIE	1550
SACHARANSKI, JOHN	45
SACHS, LYNN S	1376
SACIA, THOMAS M	543
SACKETT, DEAN R, III	782, 1476
SACKS, BARBARA R	764
SACKS, BEATRICE G	760
SADA, JENNIFER CELL	513, 1482
SADEGHIAN, SCOTT D	963
SADLER, AUDREY JEAN	381
SAENZ, CARMEN M	977
SAGAR, DEAN M	1568
SAGMAN, MARY ELAINE	50
SAGUM, JULIETTE B.H.C	56
SAHAR, GARY	113
SAILOR, SUSAN	605
SAINATO, CHRISTOPHER	717
SAITO, ANN M	902
SAKAI, DALE I	56
SAKAI, JAMES K	56
SAKATA, CARL T	56
SALAETS, KENNETH J	1514
SALAS, FREDERICK M	142
SALAZAR, CURTIS	861
SALAZAR, LEO D	1131
SALB, SUSAN K	35
SALBERG, PATRICIA JEAN	425
SALEMME, R GERARD	817, 1502
SALINAS, LAWRENCE	271
SALLEE, TONYA LEE	35
SALMON, SCOTT R	1489
SALON-CARRILLO, MABEL ANN	428
SALTER, FLORRIE LYDIA	215
SALTERS, MARTHA C	1001
SALTICH, DEBRA S	283
SALVADOR, RAYMUND Q	184
SALVAGE, ANDREA	275
SALVIA, JEANNE M	1510
SALYARDS, LYNNE	749
SALYER, GEORGE R, JR	1622

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SALYERS, JOHN D	203
SALZ, JULIE	985
SAMANTAR, DEBORAH L	1494
SAMMON, MAURA	687
SAMPSON, JOHN F, JR	45
SAMPSON, PEGGY C	35
SAMUEL, LINDA	770
SAMUELS, ALBERT M	35
SAMUELS, DAVID	537
SAMUELS, SAMUEL	1162
SAMUELSON, ALFRED DREYFUS	670
SAMUELSON, ELLEN K	1135
SAN MIGUEL, CONCHITA	208
SANCHEZ, BARBARA ANNE	1105
SANCHEZ, CARMEN L	1061
SANCHEZ, HILDA	35
SANCHEZ, JANIE	136
SANCHEZ, JOSE LUIS	262
SANCHEZ, MARY A	1564
SANCHEZ, YVETTE M	40
SANCHEZ-PEREA, ANNA	262
SANDELIER, MICHELLE CLAIRE	1268
SANDERS, ALYSSA I	611, 1181
SANDERS, DAVID G	1510
SANDERS, DENNIS L	706
SANDERS, HARRY	1524
SANDERS, JANE A	861
SANDERS, JANET DEEANN	415
SANDERS, JUDITH MILLER	1211
SANDERS, LONNIE L	377
SANDERS, MARILEE C	1281
SANDERS, TIMOTHY K	1476
SANDERS, WALTER ALFRED	345
SANDERSON, DELL	742
SANDMAN, SONYA B	1307
SANDOVAL, JOSEPH L	1077
SANDOVAL, MARCELA	65
SANDSTROM, KARL J	1519
SANFORD, MATTHEW R	1383
SANKBEIL, TODD A	844
SANSONETTI, THOMAS L	1340
SANSONI, BRIAN T	359
SANTA ANNA, YVONNE	1582
SANTA LUCIA, THOMAS J	963
SANTANIELLO, THOMAS	953
SANTILLANES, VIRGINIA	931
SANTILLI, MARIE J	859
SANTILLO, CAROLE ANN	1179
SANZ, MAYTEE	1108
SARD, KEVEN	1524
SARGENT, RICHARD	624
SARIA, AIMEE	114
SARRA, FAYE LULU	1364
SARTORI, ANNE E	449
SARTORI, JENNIFER I	127
SARTORI, JOAN ANN	23
SASSER, WILLIAM M	734
SATKIN, PAULA GWEN	23
SATO, FUMIKO O	1647
SATTERWHITE, SHARON LOUISE	547
SATTLER, KERRI L	7
SAUDER, JILL	670
SAUER, DIANE M	1211
SAUER, H ARTHUR	1489
SAUERMANN, BLANCA	114
SAUL, LAURA A	708
SAULCY, SARA J	1340
SAUNDERS, CHARLES N, III	1599
SAUNDERS, MICHAEL J	1622
SAUNDERS, MYRNA L	1622
SAUNDERS, SHIRLEY J	401
SAUNDERS, STEPHEN C	1217
SAUNDERS, SUZANNE F	401
SAURMAN, ANN	537
SAUVAGE, GAIL	73
SAVAGE, HARRY	50
SAVAGE, JENNIFER	764
SAVAGE, MARGARET	153
SAVARY, PAUL ROBERT	1329
SAVARY, SUZANN JACOBSEN	1329
SAVERCOOL, DAVID W	1577
SAVERCOOL, R PAUL	1524
SAVIA, TONI MARIA	1476
SAVOIE, R	1550
SAVOY, THERESA L	1558
SAVUSA, TAUILEVA A	418
SAWYER, GERALD G	977
SAXTON, JUNE D	1514
SAYBOLT, DAVID P	161
SAYLE, STEPHEN C	105
SAYLOR, JOCELYN A	578
SAYRE, JOANNE M	1622
SCALERO, JOSEPH R	1242
SCALES, ELIZABETH A	35
SCAMMEL, H GLENN	1502
SCANLAN, ALI'IMAU H, JR	418
SCARBOROUGH, ANN E	848
SCARDUFFA, MARC S	537
SCERBO, ANTHONY J	23
SCERBO, KRISTEN M	867
SCHAAP, JOSEPH R	1622
SCHAAP, PATRICIA ANN	26
SCHACHER, ALDEN	855
SCHADE, PATRICIA M	397
SCHAEFER, DAVID	23
SCHAEFER, F WM	259
SCHAEFER, LORI	1524
SCHAEFFER, PAMELA D	1153
SCHAEFFLER, JOHN WILLIAM	1211
SCHAFER, GEORGE H	1476
SCHAFER, JOHN R	1307
SCHAFER, ROBERT E	1478
SCHAFF, PETER	708
SCHAFFER, DAVID	1558
SCHAFFNER, JEFFREY T	205, 1554
SCHAIBLE, CAROLYN CARSON	677
SCHAIBLE, MAYNARD V	677
SCHARFF, KEVIN M	311
SCHATZ, PAUL C	687
SCHECHTER, BARRY M	375
SCHECTER, IRENE D	1476
SCHECTER, KAREN F	1209
SCHEIBEL, JOHN	482, 1510
SCHEIBERT, ANN	559
SCHELBLE, JOHN D	754
SCHELEN, MARGARET	428
SCHENANDOAH, AMIE JO	406
SCHENENDORF, JACK L	1558
SCHEPERS, DORIS SUE	553
SCHERTZING, ERIC ANTHONY	235
SCHEULEN, MARGARET M	1123
SCHEUNEMANN, RANDALL J	45, 1510
SCHEYTT, NANCY ANN	951
SCHIERMEYER, CORRY	268
SCHILIRO, PHILIP M	1413
SCHINCK, MARY G	1554
SCHINDEL, LESLIE L	242
SCHINDLER, IRENE S	1101, 1489
SCHINDLER, KAREN W	1580
SCHINE, F BERNDT	1105
SCHINZEL, DAVID R	608
SCHISSELL, ETHEL M	121
SCHLAFGE, SANDRA L	465
SCHLAGENHAUF, JEFFREY L	148, 1490
SCHLEGEL, PAUL	1085, 1582
SCHLEIN, BARBARA M	1126
SCHLESINGER, PAUL	1558
SCHLICKMAN, MARGARET	1042
SCHLIEKER, DARA M	1510
SCHLOFF, JAY M	35
SCHLOMAN, CHERRY	1393
SCHMALBACH, LEE A	35
SCHMELZER, GERARD J	40
SCHMELZER, RANIT	703
SCHMIDT, HANNELORE E	695, 861
SCHMIDT, JAMES F	963
SCHMIDT, LISA ANN COLVIN	222
SCHMIDT, MARY E	787
SCHMIDT, REBECCA	1489
SCHMIDT, ROBERT A	1476
SCHMITT, BERNARD	1599
SCHMITT, JANET PAULINE	1329
SCHMITT, MARY MARTHA	1599
SCHMITZ, LAURIE	35
SCHMITZ, MARCIA ALLEN	421
SCHMUCKER, DANELLE	268
SCHMUKI, WARREN	830
SCHNABEL, CHARLES A	1440, 1476
SCHNEIDER, ANDREAS G	1413, 1502
SCHNEIDER, BETTY L	76
SCHNEIDER, CARLA G	1075
SCHNEIDER, CHERYL	465
SCHNEIDER, ROGER E	445
SCHNIZLEIN, JOHN M	1524
SCHOCK, BETTY P	1599
SCHOELWER, MARY T	799
SCHOLBOHM, ALAN M	1502
SCHONMEIER, CYNTHIA E	179
SCHONS, HEATHER K	465
SCHOOLER, DAVID	1502
SCHOONMAKER, JAN	1476
SCHOONMAKER, JAYNE T	1302
SCHOONOVER, MARIA C	336
SCHORN, CARL B	1622
SCHORNACK, DEBORAH J	760
SCHORR, JOSEPH PATRICK	159
SCHORSCH, LAURENCE	23
SCHOTT, PETER	1494
SCHREIBEL, THOMAS	1186
SCHRODER, MARY CATHERINE	1095, 1478
SCHRODER, STEPHANIE M	1519
SCHROEDER, CECILIA S	966
SCHROEDER, GLADYS B	301
SCHROEDER, SARA	35
SCHROEDER, TERESITA P	1494
SCHROPP, TYLER T	127
SCHRUHL, EMILY KATHERINE	308
SCHUCH, GEORGE M, JR	1354
SCHUCHART, CATHERINE ANN	397, 1586
SCHUERCH, WILLIAM E	1476
SCHUESSLER, KAREN L	362
SCHULMAN, MELISSA A	629
SCHULTHEIS, MARY BETH	452
SCHULTHEISS, ANDREW WILLIAM	1255
SCHULTZ, PATRICIA L	397, 1586
SCHULTZ, TAMI	123
SCHULTZ, TODD R	1186
SCHULTZ, WILLIAM B	1502
SCHULZ, WILLIAM M	296
SCHULZE, MATTHEW	193
SCHUMACHER, WILLIAM R	611
SCHUMAKER, DARRYL G	1088
SCHUMAKER, JENNIFER J	1554
SCHUTTE, STEVEN W	259
SCHWADRON, STEVEN CLARK	1307
SCHWARTZ, BARI LEE	130
SCHWARTZ, ERIC P	1510
SCHWARTZ, HOWARD M	1599
SCHWARTZ, JEFFREY M	724, 1478

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SCHWARTZ, PATRICIA S	1564
SCHWARTZ, WILMA	717
SCHWARTZMAN, ROBIN	1554
SCHWEHR, MAUREEN	1211
SCHWEITER, HENRY J	1478
SCHWEITZER, CATHERINE ANN	908
SCHWEPPE, ALFRED G	239
SCHWITZ, KENNETH N	933
SCIALABBA, CARMEN V	1476
SCISM, KRISTINA	1584
SCOBEY, LAURA A	475
SCOTT, ALEXANDER M, IV	1386
SCOTT, ANNE E	1370
SCOTT, BELVA J	885
SCOTT, CARLOTTIA A W	331, 1490
SCOTT, CAROL L	1224
SCOTT, CYNTHIA R	393
SCOTT, DARRYL R	1622
SCOTT, DEREK L	35
SCOTT, GERALD E	8, 35
SCOTT, JANE SELLERS	257
SCOTT, KELLY	35
SCOTT, KENNETH G	35
SCOTT, KENNETH GORDON	1165
SCOTT, MARCIA JONES	23
SCOTT, MELVINA BROOKS	949
SCOTT, NANCY SUE	253
SCOTT, PAMELA D C	785
SCOTT, PAUL A	265
SCOTT, RICHARD L	1599
SCOTT, RICHARD L, JR	40
SCOTT, ROXANNE MICHELE	455
SCOTT, SHARON LOUISE	1457
SCOTT, TONI	242
SCOTT, WILLIAM A	580
SCOTT, WILLIAM CLYDE	587
SCOTT, WILSON M	23
SCOTTEN, BARBARA ANNETTE	751
SCOVILLE, STANLEY E	1542
SCRIVNER, MICHAEL S	757
SCRIVNER, PETER C	1478
SCRIVO, KAREN LEE	745
SEAGER, JOHN	721
SEAGLE, ROBERT T	1622
SEALE, KATHRYN M	257
SEAMENS, CHARLENE MCCARTNEY	1542
SEARCY, FREDERICK C	248
SEARS, WILLIAM P	1402
SEATON, TOMMIE SUE	614
SEBASTIAN, DENINE	1524
SEBREE, JOHN M	1482
SECHLER, STANTON	23
SECHRIST, TIMOTHY SCOTT	1573
SECREST, WILLIAM B, JR	1005
SECUNDY, JOEL	770
SEDDON, KATHRYN	1514
SEEGER, CHRISTOPHER C	1205
SEEHAFER, ERICH AUGUST	35
SEELBACH, MARIJEAN	1580
SEELEY, SYLVIA ANN	68
SEELMEYER, BERTHA ARRETT	35
SEELMEYER, DANA L	35
SEELY, NINA MARIE	1476
SEGAL, CHARLES M	879
SEGAL, EDYTHE	1357
SEGAL, MICHELLE F	90
SEGAL, PAMELA KERVIN	401
SEGAL, ROBIN L	111o
SEGEL, KENNETH T	130
SEGGERMAN, E JOHN	806
SEGO, HEIDI	1311
SEGRETI, JOSEPH	1524
SEIBELS, JOHN PAGE, JR	1281
SEIBERLING, STEPHEN M	245
SEIDEL, JOSEPH L	1482
SEIDENSTICKER, JAMES P	659
SEIFERT, GERALD	1550
SEIFERT, PAUL J	1119
SEIFULLAH, YAHYA A	1149
SEIGEL, CHARLES M	629
SEILER, CAROLINE S	801
SEITZ, CHANTAL K	587
SEITZ, PETER	864
SEITZ, TREY	1471
SEITZ, WANDA JOY	1224
SELBY, BEVERLY M	123
SELDIN, DAVID	795
SELLARS, HAROLD W	368
SELLERS, DELLA C	35
SELLERS, JOHN HATCHETT	222
SELMSER, LYNN C	514, 1494
SEMANKO, NORMAN M	301
SEMORE, LANA	1502
SEMPLE, HENRY WHITESTONE	839
SENESIE, SHEILA	1482
SENEVIRATNE, SATYAJIT N	1524
SENG, KATHRYN A	1386
SENN, GLYNIS L	1622
SENN, WILLIAM EDWARD	1329
SENSENBRENNER, NANCY BOVARD	1494
SENTER, ELISE	1524
SEPESY, RICHARD F	23
SEPPY, EILEEN RITA	1005
SEPPY, THOMAS P	68, 1482
SERPA, JUDI A	1005
SERVICE, ROBERT GIFFORD	844
SESSION, WARNER H	1514
SESTAK, JOAN MARIE	371
SESTER, JOLIE P	35
SETTLE, CHARLES F	1622
SETZER, JAMES WILSON	97
SEUM, JACK F	1075
SEVERNS, LUCILLE MARIE	1009
SEVIER, LISA	995
SEVILLA, KATHLEEN A	35
SEWELL, CAROL ANN	1191
SEWELL, HELEN WINFIELD	35
SEWELL, JANE C	421
SEWELL, SOLA T	418
SEWELL, TERESA A	393, 992
SEXTON, FLOYD	70
SEXTON, NOREEN R	953
SEYER, RICHARD LEE	387
SEYFRIED, CHRISTINE E	1568
SEYMOUR, STEPHANIE	1336
SGRO, HENRY D	687
SHACKELFORD, PARKS	1471
SHACKELFORD, TAMARA H	349, 745, 1436
SHAD, HAROLD W	35
SHAEFFER, SCOTT R	1421
SHAFER, WILLIAM L	1542
SHAFFALO, DAVID J	717
SHAFFER, BARBARA A	540
SHAFFER, BARBARA ANN	23
SHAFFRON, JENNIFER JANET	1447
SHAHEEN, SUSAN	841
SHAILOR, JUDITH G	1255
SHAKE, TAMILYN M	844
SHAKOW, PETER JEREMY	608
SHALBEY, THERESE	23
SHAMAN, DAVID	985
SHANKS, HERBERT ANDREW	35
SHANNON, CHARLES M	23
SHANNON, LARRY REDDING	49
SHAPIRO, DANIEL J	35
SHAPIRO, GLENN A	421
SHAPIRO, JUDITH	1153
SHAPIRO, MARK ROBERT	142
SHAPPARD, PAUL A	23
SHARBEL, KELLY M, JR	1326
SHARFMAN, NELSON A	1179
SHARK, JOHN HENRY	1622
SHARMAN, DAVID C	1519
SHARON, CHRISTINA S	945
SHARP, BROWN J, II	1478
SHARP, KENNETH LEE	670
SHARP, RAYMOND D	1410
SHARPE, ANGELA L	286
SHARPE, L LEMOINE	596
SHARROW, WILLIAM J	1465
SHAVER, SHARON ELIZABETH	1524
SHAW, GEORGE MERLE	1622
SHAW, JENNIFER G	434
SHAW, KENNETH	1622
SHAW, MARJORIE E	667
SHAW, RHOD M	583
SHAW, ROBIN LEE	1069
SHAW, STEVE F	1297
SHAW, WILLIE T	333
SHAY, PATRICIA M	308
SHEA, BRIGID M	1138
SHEA, CAITLIN	1494
SHEA, DONALD	40
SHEA, KAREN M	1554
SHEA, PATRICIA HOPKINS	482
SHEA, PATRICK GEORGE	1436
SHEA, ROBERT E	23
SHEA, ROGER E, JR	351
SHEA, TIMOTHY	1476
SHEA, WALTER J	384
SHEALY, LINDA R	1572
SHEANE, WILLOUGHBY GEORGE, JR	51
SHEAR, ADAM B	1490
SHEAR, KAREN J	1383
SHEAR, VERA	257
SHEARER, EMILY M	1482
SHEBAR, TOM	757
SHEEHAN, DANIEL JOSEPH	1215
SHEEHAN, KATHLEEN	1387
SHEEHAN, MARY ANN E	1542
SHEEHY, MARIA	384
SHEEHY, MICHAEL W	1580
SHEEHY, SHELLEY	949
SHEEKEY, KEVIN	1162
SHEELEY, CYNTHIA LYNN JAMES	411
SHEELEY, JOHN E	525
SHEERIN, ERIN PATRICIA	937
SHEETS, DONNA E	1502
SHEETS, PAULA W	1390
SHEETZ, PATRICIA ANDERSON	1088
SHEHEEN, MARIA	1281
SHEIL, PAULA M	471
SHEINER, JONATHAN R	1577
SHEINFIELD, MICHAEL	362
SHELBY, LEANITA	1561
SHELBY, THOMAS J	1088
SHELEY, JENNIFER	35
SHELK, JOHN E	1502
SHELLENBERGER, JUDITH M	1482
SHELTON, CHRISTOPHER D	1159
SHELTON, HUGH F	1622
SHELTON, JOANNA R	1577
SHELTON, LINDA JO	1547
SHELTON, VIRGINIA RUTH	415
SHEPARD, BETH ANN	1168
SHEPARD, LELA M	1319
SHEPARD, MICHAEL B	35
SHEPARDSON, DAVID	35

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SHEPHERD, KIRK V	563
SHEPHERD, MIKE	1524
SHEPPARD, BILLIE LOUISE	1191
SHEPPARD, NANCY	525
SHERARD, MEMORY F	1524
SHERER, MARK C	945
SHERER, SCOTT D	23
SHERIDAN, SUE D	1502
SHERIDAN, THOMAS M	721
SHERLOCK, VICKI LYNNE	387
SHERMAN, DONNA M	35
SHERMAN, HARRIETT E	1095
SHERMAN, ROBERT	90, 362, 1476
SHERWOOD, DEBORA K	208
SHIELDS, CALVIN K, JR	1622
SHILLINGER, ROBERT B, JR	620
SHIMABUKURO, KEIKO	1413
SHINKLE, HARRY A, JR	881
SHINN, ROY	751
SHIPLEY, LISA M	23
SHIPMAN, PETER	23
SHIPP, THETA W	377
SHIRLEY, MICHAEL A	1622
SHIVELY, ALEXANDER	296, 731
SHOAF, JEFFREY DAVID	1209
SHOEMAKE, PHYLLIS ANNE	1242
SHOEMAKER, AIRLIE S	23
SHOEMAKER, DARRELL W	670
SHOEMAKER, GERALDINE A	989
SHOEMAKER, ROGER W	1209
SHOMO, CHARLES C	1622
SHOOK, ELROY	1622
SHORT, BRYON H	231
SHORT, DANIEL	371
SHORT, MICHAEL A	717
SHORT, NANCY M	650
SHORT, PAULA M	12
SHORT, WILLIAM	49
SHORTS, JONATHAN W	409
SHOTWELL, DENISE	193
SHRIBER, DONALD	1502
SHROM, RALPH M	1156
SHUDA, RICHARD H, II	1622
SHULER, MARY L	1494
SHUPP, BETTY L	713
SHUST, DIANE MARIE	893, 1584
SHUTE, ZELDA	1040
SHUYA, MARTA NATALIE	1390
SHYCOFF, BARBARA L	1482
SHYCOFF, JOAN K	1370, 1542
SIAS, ROSALETHA	981
SIBERT, ALONZO	423, 1482
SIBERT, GEORGE B	1009
SIBLEY, DALE L	851
SIBLEY, MICHAEL WHEELER	637
SICA, LESLY	301
SICILIANO, JOHN P	1364
SIEDLECKI, KATHLEEN A	428
SIEGEL, JULIE LYNN	9, 533
SIEGEL, PEARL B	1251
SIEGEL, SHARON H	121
SIEGLER, GREGORY E	118
SIEGLOCK, JACK	1205
SIEMIACZKO, CYNTHIA L	1057
SIERRA, NORMA A	262
SIEWERS, MARGARET	148
SIGELKO, JUDITH L	593
SIGLER, EVELYN DEIRDRE	1316, 1519
SIGMON, DONALD NEAL	1476
SIGMUND, DAVID C	23
SIGURDSON, SANDRA J	873
SIHRA, BALBEER KAUR	1009
SIKES, MARCIA C	397
SIKO, WILLIAM P	1622
SILBIGER, STEPHEN	1272
SILDON, ERIC K	510
SILMAN, ROBERT S	1622
SILNA, TRACY	1357
SILVA, JANET MARIE	1294
SILVER, SARAH JEAN	1319
SILVERSTEIN, JOAN	1585
SILVESTRI, GENNARO	35
SIMALA, JEROME M	40
SIMEK, ELAINE	814
SIMKINS, ANDREA J	35
SIMLER, GEORGE B, JR	23
SIMMANG, JAMES	742
SIMMONS, ANNE	671
SIMMONS, CHRIS E	35
SIMMONS, DORMAN W	1622
SIMMONS, JESSIE	639
SIMMONS, LILLIAN	981
SIMMONS, MARVA D	35
SIMMONS, MARY ANN	133
SIMMONS, PETER SCOTT	359
SIMMONS, SANDRA W	65
SIMMONS, SHERRY MCMILLAN	1215
SIMMONS, WILLIAM M	563
SIMMS, RUTH V	885
SIMON, CHARLES F, JR	35
SIMON, GREGORY C	1564
SIMON, STEPHANIE E	760
SIMON, STEPHEN	1135
SIMON, THEODORE C	1568
SIMONE, MERIUM ANN	56
SIMONETTI, ARTHUR J	1179
SIMONS, RUTH I	23
SIMONSON, CAROL LYNN	1376
SIMONSON, JOY R	1514
SIMPLICIO, NANCY R	1253
SIMPSON, DONITA T	35
SIMPSON, ELIZABETH	972
SIMPSON, JASON K	428
SIMPSON, JOHN F, III	136
SIMPSON, KIM M	82
SIMPSON, LINDA A	203
SIMPSON, LINDA K	1465
SIMPSON, LISA J	23
SIMPSON, OLGA V	23
SIMPSON, RAYNE	782
SIMPSON, RICHARD BRIAN	49
SIMPSON, SHELDON JOSEPH	23
SIMPSON, WALLACE A	40
SIMPSON, WILLIAM G, III	411
SIMS, EARLINE M	93
SIMS, JAMES D, JR	35
SIMS, KEVIN F	365
SIMS, LAUREN M	587
SIMS, RUBY	35
SIMS, SONYA D	1390
SIMS, STEPHEN F	1502
SIMS, WILLIAM P	35
SINAGRA, LAURA	431
SINCAVITZ, SANDRA	1547
SINCLAIR, JOHN R	179, 1510
SINDELAR, ROGER A	1491
SINEGAL, SHERYL A	583
SINGER, DELLA MAE	23
SINGER, PATRICIA F	461
SINGH, HARPREET	35
SINGH, NANCY K	142
SINGH, SARBJIT	867
SINGLETON, PAUL B	1622
SINGLETON, ROBERT B	1622
SINIAWSKY, BETH ANN	533
SINKIEWICZ, MARGUERITE P	139
SIPLE, SAMUEL DAMRON, III	717
SIRAVO, LEE	806
SISK, JOSEPH H	1554
SISOWATH, PHONNARAC	35
SIT, RICHARD A	465
SIVEK, JOYCE M	262
SIVULICH, JOHN J	23
SJOBERG, LYNN M	465
SKELLY, JOAN M	724
SKIBA, ELIZABETH	1564
SKIBBE, LORETTA J	123
SKIDMORE, S P	791
SKINNER, CHRISTINA M	1069
SKINNER, MARGARET MARY	1179
SKINNER-DAVIS, LAURA	188
SKIPPER, TODD A	381
SKOLNICK, JANET	772
SKURKY, DIANE K	217
SLACK, ANNE ALLUMS	327
SLAGLE, ROGER	1558
SLATER, LYNNETTE R	949
SLATKIN, NORA	1478
SLAUGHTER, ELLISON K	547
SLAUGHTER, GENE K	697
SLAUGHTER, ROBERT JAMES	927
SLAYTON, FRAN CANNON	1502
SLEN, PETER MARK	296
SLETZINGER, MARTIN C	1510
SLEZAK, THOMAS J	1622
SLICK, SHERRIE ANN	1465
SLIGAR, ELEANOR J	775
SLIGH, DAVID J	1281
SLOAN, CHRISTINA A	1156
SLOAN, VIRGINIA E	1547
SLOMOWITZ, ALAN	1558
SLOOTSKY, PHYLLIS R	674
SLOSS, CHARLES STANLEY	1542
SLOTSEMA, LINDA B	593
SLOVER, GEORGE P	1502, 1547
SLOVER, THOMAS W	492
SLOVIC, LILLIAN DURANT	415
SLUGA, MARY ANN	1434
SLUKA, LAURA M	1105
SMALL, ALFRED A	35
SMALL, BOBBY R	23
SMALL, LAWRENCE S	431
SMALL, SUSAN P	1443
SMALLEN, DAVID	1558
SMALLS, MARVA A	1323
SMALLWOOD, DARLA	121
SMALLWOOD, EVERETT A	23
SMART, DOYLE	1407
SMASON, DIANE	844
SMEETON, THOMAS R	1580
SMIETANKA, RAYMOND V	1547
SMITH, ALBERT, III	533
SMITH, AMY LYNN	922
SMITH, APRIL A	764
SMITH, BILLY G	517
SMITH, BILLY R	1149
SMITH, BRADLEY W	365
SMITH, BRENDAN JOSEPH	1239
SMITH, CAROLYN	1599
SMITH, CHRIS K	780
SMITH, CHRISTOPHER ALAN	1577
SMITH, CLAUDE WILLIAM, JR	1476
SMITH, DEBORA A	1471
SMITH, DEBORAH ANN	1573
SMITH, DEBRA K	35
SMITH, DENNIS G	1585
SMITH, DERRICK LAMON	40
SMITH, DONALD R	133
SMITH, DOROTHY J	775

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SMITH, DUNCAN C, III	1550
SMITH, ELIZABETH J	827
SMITH, EMMA ELVIRA	1524
SMITH, GALE J	1131
SMITH, JAMES C	40
SMITH, JAMES M	275
SMITH, JAMES RALPH	23
SMITH, JAY C	40
SMITH, JEAN MARGARET	1323
SMITH, JEFFREY EUGENE	1554
SMITH, JENNIFER R	35
SMITH, JODI LEIGH	127
SMITH, JOE BOB	35
SMITH, JOHN WILLIAM	1494
SMITH, JOHNATHAN A	890
SMITH, JULIA ROSE	60
SMITH, JULIE ANN	1116
SMITH, KAREN B	1174
SMITH, KATHY DIANNE	567
SMITH, KELLEY LYNNE	1005
SMITH, KIMBERLY M	1255
SMITH, KIMBERLY R	1149
SMITH, KINGSTON E	1573
SMITH, L M FANT	517
SMITH, LARRY K	1478
SMITH, LEE A	1622
SMITH, LESLIE P	156
SMITH, LILLIAN S	371
SMITH, LINDA GENE	130
SMITH, LLOYD F	397
SMITH, LORETTA J	1453
SMITH, MAJOR J, JR	1622
SMITH, MALCOLM A	440
SMITH, MARCIA JO	127
SMITH, MARIE LYNN	734
SMITH, MARSHA M	876
SMITH, MARSHALL HARLAN	734
SMITH, MARY-TERESA E	1205
SMITH, MATTHEW B	23
SMITH, NANCY CARROLL	955
SMITH, NANCY M	1502
SMITH, NATHALINE	40
SMITH, NEAL EDWIN	1400
SMITH, O DARRELL, JR	945
SMITH, PATI L	1341
SMITH, PATRICIA N	35
SMITH, PATRICK A	151
SMITH, PHILIP S	1088
SMITH, REBECCA J	653
SMITH, RICK	1146
SMITH, ROBYN F	40
SMITH, ROXANNE L	415
SMITH, S RICHARD	1168
SMITH, SAMUEL F	665
SMITH, SCOT D	40
SMITH, SHANE R	1313
SMITH, SHERMAN W, III	1572
SMITH, SIDNEY R, III	1357
SMITH, STANLEY HUGH	1510
SMITH, STEPHEN H	118
SMITH, STEVEN WAYNE	1217
SMITH, SUSAN E	259
SMITH, TIMOTHY	517
SMITH, TIMOTHY O	311
SMITH, TOBIN LEE	1367
SMITH, V HOPE	193
SMITH, WENDLYNON M	618
SMITH, WILLIAM S	1587
SMITH, WILLIAM S, JR	1564
SMITH, WILTON A, JR	23
SMITH, YVONNE MARIA	377
SMITHER, JANE E	318
SMITHWICK, JOHN	251
SMOCK, RAYMOND WILLIAM	42
SMOLARSKY, EDWARD E	1623
SMOLEN, MICHELE	1405
SMOLONSKY, MARC	1514
SMOOTS, THEODORE LAWSON	1569
SMOTHERS, LYNETTE C	885
SMULKSTYS, INGA	787
SMULSON, ERIK	917
SMYTH, JOHN P	814
SNEDEN, SUSAN E	23
SNEED, HELEN E	1524
SNEED, JOHN J	1221, 1476
SNEERINGER, THOMAS M	1577
SNELLING, LAURA	12
SNEPP, DAVID D	873
SNIFFEN, CANDIS LEE	1573
SNODGRASS, CAROLE ANN	1329
SNOW, DOLORES C	23
SNOW, JOAN J	242
SNOW, KIMBERLY L	933
SNYDER, KATHERINE	989
SNYDER, KIMBERLY S	661
SNYDER, NEIL	1215
SNYDER, PAUL M	1489
SNYDER, SYLVIA L	1072
SOBIERAJ, SANDRA J	1236
SOBOL, ELIZABETH C	1236
SOBOLEWSKI, FRANCES M	1599
SOBOTA, JOSEPH F	1569
SOCKRIDER, GARY W	851
SODARO, JEAN P	650
SOFER, EUGENE F	1494
SOFFA, SUSAN S	1349
SOFFEL, HEATHER	995, 1524
SOIKA, LORI ROGERS	327
SOKOL, HARRY C	181
SOKOLIS-RUPERT, ALISA C	721
SOKOLOV, BRAD A	695
SOKOLOW, DANIEL ROYDEN	428
SOLDAT, ROBERT J	780
SOLIS, RAFAEL	1005
SOLIZ-CHAPA, JACQUELINE	467, 1380
SOLLITTO, MARGARET C	924
SOLOMONSON, LAVONNE I	972
SOLTES, BARBARA E	927
SOLTYS, KAREN J	35
SOMMERFELD, MICHAEL LEE	897
SOMMERS, YVETTE M	848
SONNER, MOLLY WHITE	925
SOPHER, TERRY RAY, SR	1542
SORENSON, MARILYN	1524
SORNSON, CHRISTIAN P	1489
SORRELL, HELEN RUTH	931
SORRELLS, SCOTT	205
SOSBY, JACKIE A	665
SOSKIN, LEE J	118
SOSTKOWSKI, DANIEL A	1623
SOTO, LILY	643
SOTOA, SALOFI L	418
SOUDER, VERNA E	492
SOUDERS, PATRICK J	371
SOUKUP, ROBERT T	949
SOURS, ANN M	914
SOUTER, PATRICK G	415
SOUTHER, SHARON A	1336
SOUTHERLAND, JAMES F	957
SOUTHWORTH, ELLEN G	556
SPADARO, DOROTHY R	375
SPAGNOLA, CHARLES S	780
SPALATIN, IVO JOSEPH	1510
SPALATIN, JENNIFER L	208
SPANGLER, RIKA ANN	1471
SPARKS, ELISE	1040
SPARKS, ROBERT K	136
SPARLING, DAVID	23
SPARLING, JAMES M, JR	1383
SPARLING, JENNIFER LEE	239
SPATES, ANTHONY	35
SPAVONE, THOMAS	1623
SPEAKER, STACEY GLORIUS	1577
SPEAR, SCOTT A	1196
SPECK, MELODY	489
SPEIGHTS, FREDERICK D	35
SPEIGHTS, PINKNEY	1623
SPENCE, HAROLD HARRY	448
SPENCER, CAROLYN	368
SPENCER, JAMES D	700
SPENCER, JEFFERY D	1623
SPENCER, REBECCA	262
SPENCER, SUSAN L	510
SPENCER, TRACY MICHELE	876
SPENCER, WINIFRED A	972
SPIEGEL, MERRILL S	844, 1554
SPIES, MAUREEN	52
SPILLMAN, HANNAH K	177
SPINA, STEPHEN	1057
SPINAZZOLA, BONNIE	1260
SPINELLI, LAWRENCE	362, 1582
SPINELLO, LYNN M	661
SPIRA, HERBERT L	1482
SPITLER, ERIC	1009
SPITZ, JOHN A	193
SPITZIG, ANNIE RUTH	1463
SPOCK, WILLIAM HENRY	1623
SPOFFORD, HELEN WALKER	425
SPORE, GAIL ANNE	1311
SPORKIN, DANIEL P	1623
SPOSATO, BARBARA A	757
SPOTTS, DORSEY	248
SPRAGINS, LISA H	1434
SPRATT, ROBERT L	1623
SPRIGGS, DEBORAH M	1561
SPRIGGS, STERLING D	1524, 1623
SPRING, ANDREA LEIGH	93
SPRINGER, DAVID	814
SPRUILL, MARSHALL	1623
SPRUILL, ROBERT L	1623
SPRY, KELLY E	1274
SPURLIN, FRANCES H	340
SPURLING, JAMES SHANNON	1393
SPURLOCK, LISA	217
SPURLOCK, MARGARET G	563
SPYTEK, ERYK	1524
SQUILLACE, LOUISE	375
SRAMEK, HELEN MARIE	127
ST. CLAIR, CAROL	1260
ST CLAIR, THOMAS A, JR	1599
ST. CROIX, JOHN P	1162
ST. JOHN, CARLENE B	1589
ST MARTIN, JO-MARIE	1494
ST PIERRE, ELIZABETH C	1168
ST PIERRE, TRACEY L	801
STABER, ANNABELLE	981
STACHEL, FLORENCE	1181
STACHOWSKI, MARY M	1405
STACK, THERESA A	23
STACKHOUSE, VALERIE ANNE	1242, 1542
STAFF, JACQUELINE A	830
STAFFORD, GAIL U	251
STAHL, MARGARET M	1217
STAIGER, ROGER P	1502
STAIGER, WILLIAM	596
STAIHAR, MARIE PATRICIA	1623
STAISEY, WINIFRED H	479
STALBAUM, DANE	23
STALL, MARY CAROL	799

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
STALLINGS, ROBERT L	35
STALLINGS, SALLIANNE	40
STANDLAND, ROBERT EARL	530
STANDRING, CAROLYN	1138
STANFORD, CURTIS L	1564
STANGELAND, BRIAN	1179
STANLEY, CHARLENE G	1623
STANLEY, MAVIS	575
STANLEY, MAXINE	1465
STANSBERRY, JENNIFER L	369
STANSELL, HEATHER L	102
STANTON, BRIDGET	36
STANTON, MICHAEL J	36
STARK, DIANE	1494
STARKEY, JACK W	1623
STARKEY, KIMBERLY A	724
STARNES, MICHAEL H	24
STARR, CAROLE J	643
STARR, DONALD WAYNE	1302
STARRELS, JOHN M	1569
STARWALT, LISA M	656
STASKIN, JENNIFER ANN	1524
STASZEWSKI, CAROL A	42
STATHATOS, GERASIMIA	814
STATON, DAVID M, JR	24
STATON, DEBRA D	24
STATUTO, CAROL MARIA	1585
STAUM, JOHN S	1028
STAVROS, CHRISTINA TOMPROS	1587
STAVROS, ELLEN C	139
STCLAIR, GEORGE W	1623
STEBBINS, MARGARET HART	1554
STECH, DANIEL PATRICK	647
STEELE, BRAD D	205
STEELE, DONNA M	76
STEELE, GARY	639
STEELE, JOHN C	448
STEELE, LINDA L	8
STEELE, PATSY R	492
STEELE, SHARON M	1550
STEELY, MELVIN T	506
STEFANADIS, SONJA B	139
STEFFEN, PHILLIP J	1098
STEFFES, JUDY L	353
STEFFES, PETER M	1478
STEHR, RENATE	51
STEIGER, JOHN B	953
STEIN, MARCIA D	24
STEIN, TRISHA L	1367
STEINBERG, SUSAN M	700
STEINBRUNNER, GREG E	36
STEINITZ, STACY C	772
STEINMAN, JOANNA G	1052
STELL, PATRICIA	861
STELLABOTTA, MERIE B	1623
STELLE, WILLIAM W, JR	1550
STELLMAN, NICHOLAS J	40
STEMBRIDGE, WILLARD DEESE	1126
STEMP, MARTINE M	1558
STENEBERG, JENNIFER L	893
STEPHANOPOULOS, GEORGE R	3
STEPHENS, C DON	1547
STEPHENS, DARRYL	1131
STEPHENS, MICHAEL A	1476
STEPHENS, RICKEY L	1623
STEPHENS, RYAN C	881
STEPHENS, SCOTT D	184
STEPHENS, WILLIAM	79
STEPHENSON, CHARLES C, JR	1491
STEPHENSON, SHELLEY L	203
STERCHI, JANET K	193
STERGIOULAS, VICKI A	1077, 1165, 1221
STERKX, CRAIG A	51
STERLING, M K ROBIN GARWOOD	1112
STERLING, MARY SPARKS	1519
STERN, MICHAEL	1547
STETLER, STEVEN	1573
STEUBE, KAREN	731
STEUBE, NICHOLETTE P	1465
STEVENS, ANGIE	1367
STEVENS, CHRISTINE	24
STEVENS, DEBORAH L	1057
STEVENS, EVELYN M	133
STEVENS, GEORGE L	114
STEVENS, LINDA GORDON	1542
STEVENS, RUTH M	384
STEVENS, WILLIAM E, JR	1623
STEVENSON, EDWARD BRYAN	680
STEVENSON, KATHLEEN JILL	336
STEVENSON, PAMELA LENICE	1323
STEVENSON, PAULA LYNN	951
STEVENSON, SUZANNE JOAN	1242
STEWARD, KYLE THOMPSON	914
STEWARD, MERITENE O	1489
STEWART, DANIEL	1558
STEWART, GREGORY V	960
STEWART, L JACK, JR	1336
STEWART, REBECCA L	1205
STEWART, RENE	1302
STEWART, ROBERT E	1623
STEWART, SHERYL ANN	1623
STEWART, THOMAS G	68
STEWART-HOLLAND, PATRICIA	1001
STIER, JEFFREY K	323
STIERS, WILLIAM F	340
STILES, WILLIAM A, JR	1471
STILLER, CELIA J	208
STILLEY, SUE H	1550
STILLINGS, JOYCE M	1228
STILLINGS, LYNN G	1228
STILSON, PAMELA L	1297
STILWELL, JAMES H	76
STIMPSON, WILLIAM H, JR	24
STINCHFIELD, LAURA S	308
STINNETT, SHELLEY DAWN	36
STITT, DAVID	801
STITT, LYLE H	972
STLEDGER, WILLIAM GERARD	1623
STOCKHAM, MATTHEW L	618
STOCKINGER, HERMAN F, III	587
STOCKTON, PETER D H	1502
STODA, JAMES B	931
STOGNER, MITCH B	161, 1558
STOHLER, THOMAS M	200
STOHR, GREGORY J	222
STOKELD, FREDERICK W	437
STOKES, RANDY BENNETT	1162
STOLFO, DENNIS JAMES	265
STOLL, SUZANNE MARCUS	674
STOLTZ, FREDERICK B	1623
STONE, HERBERT S	1519
STONE, JOHN F	24
STONE, RONALD J	1623
STONE, SHERRI LYNN	1564
STONE, TAMMY	1031
STONEBERG, CAROLYN S	1524
STONNER, DAVID M	1168
STOORZA, JANICE F	495
STOPPEL, SALLY JEAN	1387
STOREY, SHARON V	1478
STORY, FAYE LYNN	359
STORY, J RICKMAN	506
STOTT, BOBBY RAY	1049
STOUT, MARIE E	308
STOVALL, GRETA K	839
STOVER, JOYCE CAROLE	1589
STOWER, SHIRLEY L	1294
STOYER, SHIRLEY J	123
STROTT, CAROL E SHUPP	327
STRAM, KENNETH M	902
STRAND, GWENDOLYN	1510
STRAND, JANET LYNN	931
STRAND, MARK NILS	1003
STRANG, VERNON L, JR	24
STRASBAUGH, RICHARD P	1119
STRASSBERG, CARI	817
STRASSNER, JANIS B	618
STRATMAN, SAMUEL FRANCIS	650
STRATTON, ROCHELLE A	691
STRATTON-COULTER, VIRGINIA L	949
STRAUGHAN, ANDREW W	24
STRAUSBAUGH, LUCY	1009
STRAW, PHILIP KEITH	890
STRAWSER, NEIL E	1489
STREAN, BEVERLY JO	890
STREETS, LORI ELLEN	1057
STREETT, RICHARD	1623
STRICKLAND, CARMELIA A	1112
STRICKLAND, KELLE A	215
STRICKLAND, ROGER	1189, 1564
STRICKLAND, W.J	36
STRICKLIN, DAVID D	1045
STRINGER, CAROLE	1494
STRINGER, PATRICIA M	495
STRITZINGER, GLORIA	567
STRITZINGER, MARGARET A	1001
STROBEL, CHRISTOPHER W	902
STRODEL, DANIEL J	24
STROH, KAREN R	1341
STROKOFF, SANDRA LEE	51
STROM, CORDIA A	1547
STROM, RONALD	1105
STROMAN, RONALD A	1514
STRONG, ERICA M	36
STRONG, KENNETH R	248
STROOTMAN, JOYCE HOLM	1416
STROPKAJ, MARK A	1554
STROSCHEIN, SHARON M	671
STROUD, CEDRIC M	1524
STRUBLE, WAYNE T	200
STRUNK, DOROTHY L	1494
STUART, JAMES T	1266
STUART, SANDRA K	43, 428
STUBBLEFIELD, JAMES L	517
STUBBS, SCOTT M	674
STUBER, NATALIE HIDALGO	780
STUCHLIK, M SUSAN	231
STUCK, ROBERT L	1623
STUCKWISCH, MARILYN A	724
STUKES, DOROTHY M	24
STULL, ANN M	1589
STUNTZ, REID P F	1503
STURGILL, BRIAN D	1119
STURM, MICHAEL A	1284
STURMAN, SUSAN LOUISE	945, 1554
STURONAS, VIOLETTA B	772
SUAREZ, CAROLE	992
SUBAK, MICHAEL	1460
SUBER, ANTHONY	440
SUCHECKI, CYNTHIA C	556
SUDDUTH, ALBERT SCOTT	492
SUDDUTH JR, CARLTON W	567
SUGAR, THOMAS O	683
SUGARMAN, PAMELA E	1191
SULLAM, SUSAN FISHER	227
SULLIVAN, BARRY K	36
SULLIVAN, CATHERINE ANN	356
SULLIVAN, FLORA L	1577
SULLIVAN, GARRETT S	1519

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
SULLIVAN, GRACIELA P	1577
SULLIVAN, JACQUELINE L	1065
SULLIVAN, JOHN V	41
SULLIVAN, KENNETH E	36
SULLIVAN, KEVIN J	691
SULLIVAN, KEVIN R	425
SULLIVAN, LYNN K	1268
SULLIVAN, LYNNE DRAPER	1564
SULLIVAN, MARK A	1623
SULLIVAN, MARTIN	1599
SULLIVAN, PATRICIA F	1494
SULLIVAN, RAYMOND C	643
SULLIVAN, RICHARD L	3
SULLIVAN, RONALD E	24
SULLIVAN, SANDRA J	283
SULLIVAN, SUZANNE	902
SULLIVAN, TED D	1288
SULLIVAN, TOM M	1311
SULLIVAN-OBST, KATHIE	421
SULLIVANT, ELAINE	631
SULLVAN, MARGARET	836
SUMIDA, TAMMY H	1138
SUMIEL, JAMES A	24
SUMMERS, MARCIA LAVALLE	1075
SUMMERS, MARGARET T	981
SUMNER, BRIAN	173
SUNIA, MERINA LAVON	418
SUPERATA, MICHAEL A	1577
SURCHIN, ALAN DAVID	1189
SURIANO, ANTHONY M	1016
SURPRENANT, LUCY	1416
SURRICK, PATRICIA KELLY	486
SUTCLIFFE, ROBERT J	296
SUTER, LINDA L	239
SUTER, SUSAN C	742
SUTTLAR, REMONA H	411
SWAB, KENNETH E	1482
SWAIM, SHARON L	1146
SWAIN, BEVERLY B	235
SWAIN, SPENCER F	1316
SWAIN, ZERBIE E	1443
SWALLOW, KATHRYN R	60, 193
SWAN, JEAN	904
SWANK, SANDRA MORGAN	99
SWANN, CARL HAYWOOD	885
SWANN, CHARLES E	1524
SWANN, HENRY L	24
SWANNER, ANNIE WAYNE	24
SWANSON, DONNA JANE	304
SWANSON, GREGORY S	1623
SWANSON, LENNART P	1623
SWANSON, MARGARET E	721
SWANSON, MARGERY M	890
SWANSON, MARK D	162
SWANSON, MICHAEL	580
SWANSON, SANDRE R	331
SWANZY, HENRY CLAY, JR	340
SWARTZ, JOHN P	1623
SWEARINGEN, ELSIE C	955
SWEATT, BRENDA L	839
SWEDBERG, JEFFREY EUGENE	452
SWEED, MAE	159
SWEENEY, ANNE MARIE	1564
SWEENEY, FRANCIS J	1503
SWEENEY, JAMES T	431
SWEENEY, JEANNE C	119
SWEENEY, LINDA G	70
SWEENEY, MARY J	24
SWEENEY, MICHAEL W	36
SWEENY, ERIN V	667
SWENSON, KAREN P	713
SWENSON, MARGARET C	985
SWETNAM, MARY E	165
SWIFT, BRIAN THOMAS	314
SWIFT, LINDSAY	1025
SWINDELL, ALBIN B, IV	1380
SWINEHART, LEONARD	12
SWITZER, CARLENE	40
SWITZER, DARRELL A	40
SWYGERT, BRENDA K	1577
SYERS, WILLIAM A	766, 1476
SYKES, KATHLEEN E	972, 1476
SYKES, MARY J	1494
SYLER, J KENT	517
SYLVESTER, EDWARD C, JR	1491
SYLVESTER, ISABELLE A	49
SYWYJ, JAROSLAW	1519
SZAMOSSZEGI, ANDREW	475
SZELENYI, EVELYN	739
SZEMRAJ, ROGER R	1367, 1476
SZORC, ANDREW	1116
SZORC, MICHAEL	1116
TAFT, DOROTHY DOUGLAS	1239
TAFT, VICKIE LYNN	1284
TAGEN, JULIE S	1554
TAGER, GREGG	799, 1503
TAJICK, GITA	251
TAKACH, MARY BETH	700
TAKES, CRAIG JOSEPH	1329
TALBERT, JAMES NELSON	36
TALBERT, JUDITH A	1577
TALBERT, LARS M	342
TALBOT, KATHLEEN N	1623
TALEGHANI, REBECCA S	36
TALIGALU, SAGALE	418
TALISNIK, MICHAEL H	136
TALLANDIER, NIRLAINE M	502
TALLENT, SUE L	369
TALLETT, CAROLYN KAY	1329
TALLEY, ELAINE ROSE	1302
TALLEY, KENNETH R	406
TALLEY, STEPHANIE	133
TALLMADGE, PATRICIA	457
TALTON, ALFREDA	248
TAMARGO, MAURICIO J	1108
TAMBOURINE, TAMMY E	830
TAMFS, ISRAEL B	742
TAMEZ, LUZ G	513
TAN, JEREMIAH B	1573
TANAKA, LAUREL F	1138
TANKERSLEY, FELIX M, III	340
TANNER, JENNIFER L	1092
TANTAU, SHELLEY	1205
TANZBERGER, KAY WALLACE	200
TAORMINA, PHILENE D	1494
TAPELLA, ROBERT C	1349
TAPP, EMANUEL	349
TAPPEN, LISA L	121
TARANTINO, MARY ELLEN	1274
TARASOVIC, BETTY LOU	514
TARLTON, ELAINE K	73
TARR-WHALAN, S	1236
TARRANCE, JACK R	1623
TARTARO, ANTHONY F	24
TARTLINE, PETER J	514
TARTRE, MARY ANN	173
TASSEY, JEFFREY A	1514
TATE, ALFRED W	745
TATE, ANITA R	653
TATE, CAROL AMELIA	455
TATE, DANIEL C, JR	1333
TATE, ROBERT ETHAN	1494
TATE, RUTH M	36
TATE-BALL, CYNTHIA ANN	1319
TATES, CHERYL LEE	1586
TATUM, ROSE	248
TAVLARIDES, MARK	1510
TAYLOR, ANDREW	1431
TAYLOR, ANTHONY C	1564
TAYLOR, BARNEY J	105
TAYLOR, BRUCE	580
TAYLOR, BRUCE E	162
TAYLOR, CARL E	1623
TAYLOR, CATHERINE A	465
TAYLOR, CHRIS	215
TAYLOR, DARRELL	1146
TAYLOR, DEBRINA JOY	1057
TAYLOR, DONNA ISABELLE	1370
TAYLOR, EDNA V	495
TAYLOR, ELMO M	1623
TAYLOR, JAMES EDWARD	874
TAYLOR, JEANNA JILL	60
TAYLOR, JERALENE	114
TAYLOR, JOE T	1524
TAYLOR, JOHN B	955
TAYLOR, JOHN D	1242
TAYLOR, KEELEY I	1449
TAYLOR, KENNETH STANLEY	981
TAYLOR, LEROY GARFIELD	1623
TAYLOR, LONNIE P	200, 1489
TAYLOR, MARGARET E	36
TAYLOR, MELANIE D	969
TAYLOR, PATRICIA R	861
TAYLOR, PAUL	217
TAYLOR, SAM E	567
TAYLOR, SAM ROBERT	1077
TAYLOR, SARAH S	934
TAYLOR, STEPHANIE A	36
TAYLOR, SUSAN KATHRYN	495
TAYLOR, THIRISE ANN	855
TAYLOR, THOMAS G	40
TAYLOR, WALTER L	695
TAYLOR, WILLIAM D	1524
TAYLOR-JOLLEY, DELORES E	306
TEACHEY, EARL B	1181
TEARLE, RICHARD V	1558
TEASLEY, ERICA J	349
TEDE, KARL W	1266
TEDRICK, JEFFREY LINN	1623
TEEL, KATIE-JANE	24
TEEPLES, PAULA M	1564
TEES, SARAH VICTORIA	215
TEETS, ELNORA HELEN	1031
TEGLER, MARY KEVIN N	24
TEGLIA, VERNA M	739
TEITELMAN, A CAROL W	721
TEIXEIRA, KATHLEEN	904
TEIXEIRA-HENRY, JANE I	1489
TELLALIAN, CHRISTINA	1108
TELSON, MICHAEL L	1489
TEMPLE, DONALD M	1491
TEMPLE, GLENDA LOUISE	1471
TEMPLE, NELLE	1482
TEMPLE, TIM	851
TEMPLETON, ROBERT A	24
TEMPLETON, THOMAS A	486
TENAGLIA, NICOLA	40
TEPPER, REBECCA	449, 1550
TERANGO, MARCO	1524
TERRAZAS, ALEX C	428
TERRELL, FRANCES C	1514
TERRY, DONALD F	1569
TERRY, HERBERT I, 111	1242
TERRY, TIMOTHY P	428
TERWILLIGER, PATRICIA ROLLINS	1524
TERZI, HUGO A	36
TESSIER, MICHELLE	8, 887
TESSIERI, VIVIAN A	1564
TESTA, SALLY A	695

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
TESTONI, MAUREEN	1133, 1489
TETER, LARRY	24
TETTEY, EMMANUEL O	24
TEW, NANCY V D	215
THANOS, JIMETTE A	124
THAXTON, ANNA	754
THAXTON, SARAH S	1482
THAYER, DONALD J	1266
THEIL, LYNDA P	1153
THEISSEN, JOSEPH	1028
THELEN, CHERYL A	1376
THEODOR, JENNY MAE	336
THEODOROFF, DOUGLAS	706
THERIOT, MILDRED JERALINE	1333
THEUNISSEN, BERNAN H, JR	583
THIBAULT, ROBERT A	24
THIBAUT, DONALD G	695
THIBODEAU, MAUREEN ELIZABETH	43
THIBODEAUX, GERALD WAYNE	583
THIEDING, THOMAS D	543
THIESSEN, JANET E	1316
THIEVON, PAMELA J	475
THILENIUS, THERON C	397
THISS, MARK	465
THOMAS, BRIAN C	268
THOMAS, CARNELIUS	36
THOMAS, CHARLES H, JR	1489
THOMAS, COLLIS E	751, 870, 972
THOMAS, DOROTHY LAINE	60, 1476
THOMAS, ELLA	1489
THOMAS, JAMES DOUGLAS	1416
THOMAS, JENNIFER L	1268, 1582
THOMAS, LAURA ANNE	639
THOMAS, LORRAINE	440
THOMAS, MARSHA B	785
THOMAS, MARTHER S	181
THOMAS, MELVIN C, JR	1599
THOMAS, MICHELE	1098
THOMAS, MICHELE L	876
THOMAS, NATHANIEL W	1514
THOMAS, NICOLE	97
THOMAS, RUSSELL B	36
THOMAS, RUTH M	3
THOMAS, SUZANNE TANDI	570
THOMAS, TERRY HARRY	1623
THOMAS, TRENITA	36
THOMAS, WESLYNE	24
THOMASON, KELLY COLE	1126
THOMPSON, ALVIN C	24
THOMPSON, ANNETTE E	12
THOMPSON, ANTHONY A	24
THOMPSON, ARTHUR JOHN	1623
THOMPSON, CATHERINE A	830
THOMPSON, ERIC	583
THOMPSON, ERIC J	667
THOMPSON, FLORENCE E	1558
THOMPSON, FRANK DOUGLAS	1326
THOMPSON, G MARGARET	162
THOMPSON, GARLAND CHARLES	1623
THOMPSON, JENNIFER	1577
THOMPSON, MARK W	1525
THOMPSON, MARY COLLEEN	1494
THOMPSON, PEGGY L	36
THOMPSON, RUTHIE	1587
THOMPSON, SHELILA LEA	1428
THOMPSON, STACY ELIZABETH	1279
THOMPSON, STEVEN A	1478
THOMPSON, SUSAN B	1447
THOMPSON, THEODORE M	1211
THOMPSON, TIMOTHY CHARLES	342
THOMPSON, V BRUCE	653
THOMPSON, WILLIAM B	36, 40
THOMS, NYTASHA	36
THOMSON, INGRID C	859
THOMSON, PAUL E	1476
THOMSON, RICHARD G	1263
THOMSON, SARAH RYAN	8
THOMSON, TRACEY K	1569
THORMAN, DAMIAN J	1494
THORNBURG, ANN H	36
THORNE, JOANNA L	24
THORNTON, DWAYNE H	1623
THORNTON, MICHAEL B	1577
THORNTON, SAMUEL EDWARDS	1001
THORNTON, THEODORE D	1525
THORNTON, THOMAS V	570
THOROWGOOD, MARJORIE	40
THORPE, PAT	755
THORSEN, ROBERT H	1525
THRASHER, KENDALL RAY	559
THUMM, ALICIA L	1400
THUMMA, CONNIE	1402
THURSTON, CAROL J	782
TIBBETTS, NICHOLAS R	162
TIBERI, PATRICK J	695
TICE, REBECCA	1302
TICKLE, GRETCHEN L	1503
TICKNER, JANET L	105
TIDMAN, REBECCA	421
TIDWELL, MARTHA W	133
TIEDEMANN, SUSAN J	772
TIEFER, CHARLES	24
TIEN, CHARLES PENN	1211
TIETJEN, MARY DAWN	1211
TIFFIN, LISA	887
TIFT, RANDY	1447
TIGHE, RUTH M	68
TIKWART, JOHN ALDEN	881
TILLER, RUBY JEAN	1263
TILLETT, THOMAS PAUL	1402
TILLMAN, SAMUEL EDGAR	677
TIMAR, LINDA ANNE	721
TIMBERS, CYNTHIA	1647
TIMILTY, KELLY A	904
TIMMENY, MICHAEL D	1421
TIMMER, BARBARA	1482
TIMMER, KURTIS J	1623
TIMMERMAN, PAIGE P	99
TIMMONS, JEFFREY W	1623
TIMMONS, TROY D	1159
TINANA, EMELDA L	24
TINDAL, D'ANNA STANFIELD	1440
TINKER, NIKKI M	133
TINMAN, DANIELLE D	184
TINSLEY, BARBARA A	1215
TINSMAN, RUTH A	755
TINTARY, RUTH E	1354
TIPPETT, PATRICIA LEE	1573
TIPPINS, NANCY	215
TIPPIT, THERESA M	764
TITTSWORTH, DAVID G	1503
TKACH, TERRI G	992
TOATLEY, JUANITA L	1281
TOBIAS, DAMON PAUL	1302
TOBIN, MERRY M	1092
TODD, ERIN JANE	1116
TODD, KEO M	36
TODD, SARALEE S	1494
TODD, STEWART LANCE	340
TOFFLING, BARBARA F	495
TOFT, CAROL L	304
TOGAFAU, ORETA MAPU	418
TOIV, BARRY J	1489
TOKISH, CLARINDA R	937
TOLBERT, DIANE FELICIA	1380
TOLLEFSON, THOMAS D	1416
TOLONESE, CARMEN ROSE	73
TOLSON, LEAH R	205
TOLSON, NATHANIEL L	24
TOLSON, WILLIAM M	36
TOMASEK, DIANNE E	387
TOMASEK, KEVIN J	40
TOMASEK, PAUL F	40
TOMASIC, JANICE M	1088
TOMASKO, EDWARD A	1623
TOMEO, THOMAS P	290
TOMKO, DEBRA A	1623
TOMLIN, KENNETH ALDEN	1623
TOMLIN, ZARA JEAN	1623
TOMLINSON, MERIDETH	1095
TOMME, PAUL	1482
TOMS, DOUGLAS CRAIG	24
TONEY, KEITH J	153
TONUCCI, JOSEPH M	36
TOOHEY, J FRANCIS	445
TOON, BERNARD R, II	1581
TOON, BETTY A	40
TOPPER, GAY S	41
TOPPLE, ANNE	45
TORKELSON, JODIE RAE	1489
TORO, DAVID T	114
TORREGROSSA, GERALD J	1623
TORREGROSSA, SHARON	1623
TORRES, ALICE PHILLIPS	874
TORRES, ANGEL R	1581
TORRES, JAMES A	1428
TOSCANO, ELLYN M	1189
TOSCANO, J P, JR	43
TOSTENSON, DWIGHT H	1416
TOTTEN, MARGARET P	523
TOTTEN, MICHAEL P	1168
TOUPS, PRISCILLA	1333
TOWLE, MARGARET CROWLEY	1307
TOWLER, JOHN C, JR	671
TOWNEND, ELIZABETH VERONICA	1274
TOWNS, DONALD LEROY	1092
TOWNSELL, ELIZABETH A	1316
TOWNSEND, CHRISTI M	105
TOWNSEND, JAMES H	795
TOWNSEND, WARDELL CLINTON, JR	411, 1489
TOWNSLEY, LEISA ANN	127
TOWSE, LINDA J	1033
TOY, LINDA M	992
TRABER, JANICE ANN	437
TRACY, HELEN S	643
TRACY, MARTHA SUZANNE	796
TRACY, SHANNON L	1253
TRACY, VICKIE LEIGH	1319
TRADER, DAVID A	1623
TRADER, SYBIL TUDOR	51
TRAISMAN, CLIFFORD R	1503
TRAMPE, PAUL D	1034
TRANDAHL, JEFFREY JOSEPH	1092, 1519
TRANGHESE, WILLIAM A	953
TRAUB, JONATHAN G	1425
TRAUGER, ROBERT J	1416
TRAUTWEIN, MARK	1542
TRAVAGLINI, MICHAEL	24
TRAVERS, JEFFREY PETER	963
TRAVERS, JUDITH	757
TRAVIS, BRIDGET L	235
TRAVIS, CATHERINE A	977
TRAVIS, JEREMY	1547
TRAVIS, RANDALL S	36
TRAYLOR, ROBERT M	63
TRAYNHAM, DAVID F	1558
TREADWAY, CHRISTINE ANN	1436, 1494
TREADWELL, SARAH R	102

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
TREASURE, KATHLEEN M.	1503
TREESE, JOEL D.	42
TRELEAVEN, DOROTHY	40
TREMBLAY, DIANNE	985
TREMBLE, KIMBERLY G.	1101
TRENT, LISA	1075
TRENT, MARY ANN	785
TRENT, MELISSA A.	1055
TRESSLER, VIRGINIA L.	942
TREVITHICK, SHANTEL	706
TRIFILETTI, LAWRENCE T.	724
TRIFIRO, NANCY	1274
TRIMBLE, KIM	1482
TRIMBLE, MARY H.	614
TRIMBOLI, THOMAS A.	1514
TRIMMER, CAROL L.	1191
TRIOLO-MOLONEY, SHARON L.	1171
TRIPP, MICHAEL	1449
TRIPPI, CARMELA	963
TRISSELL, DAVID A.	406
TRITES, AMY S.	1440
TRIVETT, SHEILA YVETTE	1055
TROESTER, MARGARET	1367
TROSO, FRANK A, JR.	448
TROSSMAN, CHET	381
TROTTA, DAVID J.	362
TROUTMAN, KAREN	242, 1476
TROY, ANGELA YOLANDA	24
TROY, JACKIE R.	1396
TROY, PHYLLIS N.	148
TROYER, CRAIG E.	855
TRUDEAU, LISA M.	1564
TRUE, DEBORAH	271
TRUELL, MARTHA H.	1326
TRUESDALE, COREATHA L.	40
TRUPIN, JESSICA	861
TRUSLER, GAYLE A.	890
TRUSTY, SADAT KIETA	36
TRYSLA, TIMOTHY P.	76
TSCHIDA, ERAINE JAY	525
TUBERT, JOHN W.	384
TUCKER, B. IMATENE	259
TUCKER, BARBARA E.	318
TUCKER, BETTY A.	946
TUCKER, CECIL B, JR.	36
TUCKER, DONALD P.	1514
TUCKER, GREGORY W.	406
TUCKER, MICHAEL A.	9, 533
TUCKER, PATRICIA A.	24
TUDOR, GEOFFREY	1246
TUELL, GLORIA	200
TUFFLI, CHRISTOPHER	90
TUFTY, CRAIG	525
TUIMAVAVE, ROSELINE L.	418
TUITELE, MOELETOA	418
TULEY, KRISTIN	1092
TULLEY, MICHELLE K.	827
TULLIO, PATRICIA DECARA	1081
TULLOSS, AUGUSTUS HARRISON, II	1380
TULOU, CHRISTOPHE A G.	231
TUMLINSON, ANNE ELIZABETH	770
TUPPER, STEPHEN R.	239
TURETSKY, MATTHEW	1413, 1503
TURGEL, JONATHAN MARC	1623
TURKO, CARREN S.	1577
TURNER, ADRIENNE E.	299
TURNER, ARTHUR JAMES, JR.	1623
TURNER, BROOK A.	1217
TURNER, DEBORAH JO	24
TURNER, EUGENE	757
TURNER, F B.	677
TURNER, JAMES H, JR.	1564
TURNER, JAMES J.	471
TURNER, JEANETTE M.	1525
TURNER, JOHN E.	1623
TURNER, KARREN JANE	188
TURNER, KATHRYN C.	193
TURNER, LEE K.	851
TURNER, ROBERT C.	876, 1623
TURNER, ROBERT E.	551
TURNER, TIMOTHY C.	24
TURNER, VICTOR L.	1045
TURNER, W ROGERS, JR.	139
TURNER-SCOTT, ANDREA	1112, 1519
TURNOFF, WENDY J.	36
TURPIN, MELANIE A.	824
TURPIN, PATTI	844
TURTON, DANIEL A.	3
TURTON, JAIME	867
TUTTLE, CRAWFORD MCCLAIN	1205
TUTTLE, KIRSTEN	861
TWEED, KERRI BENSON	114
TWOMBLY, R WAYNE	1623
TWOMBLY, STEVEN P.	1623
TWOMBLY, WENDELL EDWIN	24
TWYMAN, WINKFIELD F, JR.	1482
TYLER, DAVID M.	24
TYLER, ERROL L.	1558
TYLER, JANIE B.	97
TYLER, TOM	881
TYNAN, DANIEL W.	1413
TYNDALL, BRENDA G.	772
TYNE, KEVIN P.	908
TYON, MARGARET	1171
TYRANGIEL, ELANA	227
TYREE, GEORGE RANDALL	1224, 1569
TYSDAL, TYLER T.	1266
TYSON, BERNARD J.	475
TYSON, JOHN	547
TYSON, LINDA	265
UBER, WILLIAM E, III	1623
UDELL, CATHERINE L.	1034
UDELL, GILMAN G, JR.	1624
UELSES, MARY FRANCES	1569
UHL, LAURA	563
ULBRICH, NICOLE L.	523
ULMER, JOHN LAWRENCE, JR.	24
ULMER, LISA D.	1435
ULRICH, CHARLES R.	1550
UNANGST, LOIS JEAN	1081
UNDERBERG, KATHRYN H.	620
UNDERWOOD, EMMIE ALICE	340
UNDERWOOD, TRAE	1410
UNGER, CAROL JEAN	1387
UNGER, PAUL R.	1263
UNGVARSKY, RONALD	937
UNNERSTALL, LUANNE S.	1393
UNRUH, JEFFREY KARL	211
UPSHAW, IRA C.	851
UPSON, DONALD	1514
URAM, FLOREEN	717
URAM, PETER	717
URBAN, JOAN E.	489
URBAN, KATHERINE E.	1547
URIAN, JULIE MARIE	323
UTLEY, TAMARA A.	1011
UTTERBACK, MARSHALL T, JR.	36
UZZELL, BRENDA	36
VAGLEY, KAREN S.	1494
VAGNOZZI, DOROTHY W.	151
VAGNUCCI, R MICHAEL	1478
VAIL, MELISSA D.	785
VALDES, JULIE M.	1624
VALDESPINO, ALFREDO	1554
VALDEZ, CORRINE	766
VALDEZ, SUZANN	262
VALENCIA, JOHN G, JR.	1482
VALENTIN, JUSTY	469
VALENTINE, NICOLE Y.	1494
VALENTINO, MARY FRANCIS	1587
VALERIO, MICHELE	431
VALIENTE-BRACERO, VIVIAN	469
VALITCHKA, KRISTIN	1135
VALLILLO, ANGELA	851
VALUCHEK, ANDREW J.	1
VAN BUREN, MARY M.	482
VAN DE WATER, MARK	90
VAN DEN BERG, MARIAN	24
VAN DER MEID, THEODORE J.	8
VAN EENENAAM, KATE	824
VAN HOLSBEKE, MELISSA	977
VAN HORN, KAY M.	119
VAN HORN, MARIA V.	24
VAN KOEVERING, CORRINE P.	1292
VAN MARK, RUTH H.	653
VAN NELSON, JAMES	121
VAN WAGENEN, RICHARD	861
VANCAMP, JEFFREY A.	371
VANCE, BETH KUNTZ	1577
VANCE, WAYNE	553
VANDERGRIFT, R W, JR.	1589
VANDERHEYDEN, ANN M.	1181
VANDERLINDE, MARY O.	671
VANDERMARK, ROBERT M, JR.	1624
VANDERSLICE, THOMAS L.	1589
VANDERVELDE, LINDA JEAN	1431
VANDETTE, JUNE H.	314
VANDUSEN, GEORGE	1457
VANDUSEN, MICHAEL H.	1510
VANDYKE, C TODD	311
VANDYKE, RONNY K.	1525
VANDYKE, THOMAS WAYNE	24
VANETTEN, LAVALLE F.	1624
VANFLEET, VIRGIL LEON	1624
VANHOOSE, LARRY	618
VANLANDINGHAM, MONIQUE MARIE	445
VANLIER, CHARLENE	8
VANMAASTRICHT, DONALD F.	1624
VANN, BEN JAMES	25
VANN, DEVON C.	25
VANN, J JEAN	1319
VANNUCCI, SALVATORE	486
VANOUREK, GREGG	45
VAN'T HOFF, CARLA R.	1503
VANWINKLE, RICHARD A.	25
VANZELM, CYNTHIA ANTOINETTE	691
VARELA, RAYMOND J.	1624
VARGAS, DIEGO J.	401
VARGO, CAROL LYNNE	861
VARINO, CATHERINE	93
VARLJEN, DEBORAH DONOVAN	1554
VARMA, VIVEK C.	1319
VARNER, SANDRA K.	498
VARNEY, RICHARD	931
VARNUM, BARBARA L.	314
VAROUTSOS, JOANNA ATHENA	1003, 1491
VASQUEZ, CAROL	977
VASS, ALICE V.	25
VASSELO, PATRICIA ANN	25
VATTES, DOROTHY E.	1260
VAUGHAN, BRIAN	73
VAUGHAN, KATHY M.	1037
VAUGHAN, WILLIAM A.	1624
VAUGHAN, WILLIAM K, JR.	1294, 1577
VAUGHN, BETTY S.	1055
VAUGHN, ELIZABETH	73
VAUGHN, LEAH K.	677
VAUGHN, MARIESSA D.	1101

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
VAUGHN, ORVILLE LEE, III	251
VAZ, MANJULA M	1075
VAZAKAS, MARTHA DOROTHEA	665
VAZIRANI-FALES, HEEA	1554
VAZQUEZ, JESUS B	1141
VAZQUEZ, JOSE	1582
VAZQUEZ, MERCEDES A	1108
VECERA, ANTHONY L, JR	283
VEGA, SYLVIA	966
VEGARRA, JUAN	1525
VEITH, CRAIG G	393
VELARDE, LEE	162
VELARDE, RUDOLPH	40
VELAZQUEZ, GERARDO	977
VELLENGA, CAROLYN JANE	421
VELLENGA, THOMAS JAMES	1489
VELOZ, RICHARD A	1582
VENEY, HARVEY R	25
VENKUS, DIANNE O	780
VENSEL, REBEKAH H	387
VENTRONE, JOSEPH M	1482
VERDEROSA, MATTHEW R	1624
VERDUZCO, ROXANNE V	1295
VERNIERO, LISA G	290
VERNON, BRENT K	1081
VERNON, ETHEL JEAN	1231
VERRET, RICKY LAUREN	583
VERSHURE, DAVID R	1171
VERSTANDIG, TONI G	1510
VERVERS, VAUGHN	587
VESELY, MARY E	1478
VEST, STEVEN FRANCIS	814
VETZNER, STEPHEN MICHAEL	415
VIATOR, GENORIA B	1333
VICKER, KIM M	73
VIERS, TERRI M	25
VIETH, MARK D	159
VIGDAHL, CATHERINE L	708
VIGGIANI, NICHOLAS J, JR	879
VIGNEAULT, JULIAN J, III	1095
VILLA, RICHARD ROY	36
VILLARREAL, ETHEL M	36
VILLEGAS, DIANE P	259
VILSACK, BETH E	1489
VINCENT, BURNELL W, III	760
VINOVICH, PAUL D	8
VINSON, VENITA	1171
VINTURELLA, DAVID JOSEPH	1209
VINYARD, ROBERT	559
VIOLETTE, DULCIE MARY	49
VIOREL, LEE J	1393
VIRTUE, NANCY	1, 1503
VISALLI, LILLIAN E	449
VISSCHER, GARY LEE	1494
VITALE, DOROTHY D	1482
VITARELLI, BEVERLY WIAND	502
VITASHOKA, NIKASIRIKA	36
VITT, PETER D	36
VOGEL, MICHELLE	502
VOGT, ANN C	1550
VOIGHT, DAVID K	452, 1471
VOILS, THERESA A	36
VOISINE, LOIS M	1367
VON BODUNGEN, MICHAEL	647
VON GOGH, CYNTHIA FOX	1494
VON KESSLER, WILSON C	124
VOORDE, CHARLOTTE	25
VOTAW, CARMEN DELGADO	469
VOYTKO, MARY CATHERINE	942
VROLSON, RAY	1416
VROOM, PETER J	570, 1514
VUCANOVICH, GEORGE J	139, 1138
VUICH, GINGER W	1491
VUKELIC, JEFFREY	1011
VUKELICH, HELEN G	697
VULEVICH, HELEN E	215
VUNA, ELIZABETH	63
VUOCOLO, ROSEMARY	540
VUONA, ALBERT J, SR	384
WACHTER, KATHLEEN JENNY	353
WADA, DEBRA S	56
WADDELL, GREGORY WAYNE	1105
WADDELL, MIRIAM L	1542
WADDLES, OMER E	1031
WADE, KEITH WATSON	1407
WADE, RONNIE	445
WADSWORTH, HARRISON MORTON	517
WAGGONER, DAN	1471
WAGGONER, KENNETH T	40
WAGLE, REGINALD H	605
WAGLIARDO, JASPER T	1525
WAGMAN, KIM ANN	1455
WAGNER, ALLISON G	311
WAGNER, ANN	205
WAGNER, ANN LOUISE	449
WAGNER, ANNE	893
WAGNER, ELIZABETH F	876
WAGNER, IRMA B	757
WAGNILD, CAROLYN LEE	301
WAGONER, PHYLLIS J	323
WAINMAN, BARBARA W	1476
WAINWRIGHT, JONATHAN	1547
WAINWRIGHT, TROY E	381
WAISANEN, ALBERT L, JR	708
WAIT, PATRICIA M	1489
WALCHLE, CATHERINE V	36
WALCKER, RODGER T	1624
WALDER, KIRK E	1268
WALDRON, KEVIN M	318
WALDRON, SUZANNE J	1550
WALKER, AMY L	614
WALKER, C	739
WALKER, CHRISTIAN L	25
WALKER, CHRISTOPHER J	393, 1476
WALKER, COLIN A	989
WALKER, EDGAR G	401
WALKER, EVELYN A	671
WALKER, JOHN HARRISON	1022
WALKER, JOHN S	327, 543, 1402
WALKER, KARI L	992
WALKER, KJERSTEN	745
WALKER, MARY ELLEN	600
WALKER, MILDRED L	200
WALKER, PAMELA J	1153
WALKER, PAUL J	1075
WALKER, R SCOTT	1057
WALKER, ROBERT A, JR	25
WALKER, ROBERT J	727, 1569
WALKER, RODNEY S	36
WALKER, RONALD R	470
WALKER, ROY CONELL	36
WALKER, SCOTT	1428
WALKER, TODD	467
WALKER, WANDA M	236
WALKES, JON-CECIL	1407
WALKEY, LAURA M	1055
WALL, KURT L	105
WALL, LINDY L	614
WALL, SHERRI L	257
WALLACE, ALFONZA	25
WALLACE, GENE A	1319
WALLACE, LITTLETON, JR	1624
WALLACE, MICHAEL B	885
WALLACE, MINNIE D	36
WALLACE, VICKI P	445
WALLACE-SMITH, KATHERINE	1564
WALLACH, ELLEN	1421
WALLACH, THOMAS J	867
WALLENIUS, MICHAEL	359
WALLER, GEORGE D	105
WALLER, JAMES D	1471
WALLER, RONALD RAYMOND	775
WALLEY, ANNE L	1428
WALLING, VICKIE L	1326
WALLS, LORRAINE V	36
WALLS, ROBIN M	1558
WALMISLEY, PATRICIA J	922
WALSETH, KRISTI E	1561
WALSH, BONNIE	570
WALSH, COLLEEN	502
WALSH, DEBRA LYNN	593
WALSH, GERARD P, JR	36
WALSH, J DANIEL	200
WALSH, JAMES F	700
WALSH, LISA E	40
WALSH, MARY ANNE	1153, 1554
WALSH, MARY F	356
WALSH, PATRICIA	384
WALSH, WILLIAM J	1582
WALTER, KELLY L	1574
WALTER, STEPHANIE M	1288
WALTERS, BLAIR M	36
WALTERS, CHARLES H	514
WALTERS, GREGORY J	1476
WALTERS, PEYTON MITCHELL	1440
WALTERS, VERNON JOHN	1525
WALTHER, NANCY E	1396
WALTON, LAURICE	1525
WALTON, MARGARET LAPSLEY	97
WALZ, BINNIE J	708
WAMPLER, MARJORIE A	1476
WANAMAKER, ANNE L	25
WANAMAKER, BRUCE	1179
WANLEY, THOMAS E	1191
WANSLEY, JEFF	506
WARD, AMY ELISABETH	1196
WARD, ANN R	708
WARD, BRENDA WILKES	1011
WARD, CLARA ZELL	40
WARD, DEBORAH K	1547
WARD, ELIZABETH C	333
WARD, L COURTNEY	1181, 1489
WARD, MARGARET H	772
WARD, MICHAEL G	304
WARD, NANCYE HARCUM	1435
WARD, PATRICK J	713
WARD, RENEE M	1268
WARD, SHEILA RENEAU	506
WARD, STEPHANIE	1547
WARD, STEPHANIE L	465
WARD, STEPHEN K	949
WARDEN, NEWBOLD K	791
WARE, ELLEANOR WARREN	1577
WARE, JANEL HAAS	1174
WARE, LEONARD N	482
WARFIELD, VIRGINIA MAE	124
WARFIELD, WILLIAM L	1482
WARGOFCHIK, JOHN R, JR	1525
WARLEY, WALTER A	25
WARNER, DOUGLAS M	881
WARNER, FREDERIC C, JR	742
WARNER, MARILYN DESISTO	279
WARNER, RACHEL	787
WARNER, SUSAN A	1476
WARNER, TIMOTHY GORDON	731
WARNICK, JANE GOOD	1525
WARNICK, ROBERT W	1525
WARNKE, KATHY EDNA	342
WARR, DAVID	1577

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WARREN, ANDREW	1159
WARREN, BRINTON TAYLOR	1447
WARREN, CAROL ANN	1410
WARREN, DIZZY LEE	1449
WARREN, GRACE E	1564
WARREN, JOHN R, JR	25
WARREN, KATHLYN M	931
WARREN, LORRIE DROZE	340
WARREN, MARY	1359
WARREN, MITCH	787
WARREN, ROBERT D	323
WARREN, STEPHEN R	1349
WARREN, TRUVANDER L	1457
WARREN, WESLEY P	1564
WARRINGTON, ERNEST B, JR	1478
WARSHAUER, LEWIS S	1357
WASCOM, MICHAEL	851
WASHBOURNE, GRACE A	437
WASHINGTON, BRYANT R	25
WASHINGTON, CONSUELA M	1503
WASHINGTON, GLORIA J	1525
WASHINGTON, IRVIN M	1624
WASHINGTON, KELLIE L	36
WASHINGTON, KIMI JANE	1359
WASHINGTON, LANDON B	937, 1494
WASHINGTON, LOISE BUTLER	49
WASHINGTON, WANDA	578
WASITIS, DOUGLAS ANDREW	946, 1476
WASON, LINDA LOUISE	1387
WATCHMAN, GREGORY	1494
WATERHOUSE, LINDA KAY	1491
WATERS, CAROL A	879
WATERS, CHERRI D	306
WATERS, GRACE PEARSON	836
WATERS, JAMES C	1478
WATERS, LESLIE C	1196
WATERS, REGINALD W	1624
WATERS, SHELLEY	521
WATERS, WILLIAM W	724
WATHEN, PEGGY LYNN	819
WATKINS, CHARLES E	955
WATKINS, CHARLOTTE E	1503
WATKINS, ISABELLE	1077
WATKINS, JAMES LEE	1284
WATKINS, JAMES O, JR	677
WATKINS, MARGARET D	1018
WATKINS, ROBIN D	981
WATKINS, SAUNDRA ELAINE	1525
WATKINS, STEPHEN H	365
WATSON, ADELIA C	25
WATSON, ELIZABETH D	102
WATSON, ERIK A	37
WATSON, HUBERT W	791
WATSON, JAMES M	966
WATSON, JENNIFER A	371
WATSON, KIRK E	806
WATSON, LISA MARIE	1105
WATSON, MARK	277
WATSON, PAULA	1061
WATSON, SHERMAN E	37
WATSON, SHERRI DARLENE	1049
WATSON, SHIRLEY J	1564
WATSON, VIVIAN R	41
WATTS, A VERNON, III	1037
WATTS, CHARLES C, JR	133
WATTS, MARY D	1525
WATTS, RUBY	1031
WATTS, TOYA	580
WATTS-O'HARA, PATRICIA	1482
WAUGH, CAROLYN H	251
WAY, GEORGE ANN	1119
WEADON, ANDREA L	471, 1525
WEAR, CLAUDIA LYNN	133
WEATHERLY, DEBORAH ANN	859, 1476
WEAVER, BEN ALAN	1589
WEAVER, BRADDEN R	1402
WEAVER, DIANE M	283, 1587
WEAVER, KIMBERLY	955
WEAVER, MARY E	963
WEAVER, THURSTON L	1624
WEAVER, WARD JOHN	25
WEBB, ALEXANDER M	331
WEBB, BRIAN RICHARD	1349
WEBB, GERTRUDE R	1242
WEBB, REGINALD BOYD	41
WEBB, ROBIN	1
WEBB, RONALD	37
WEBB, ROSA CAROLYN	530
WEBB, TIMOTHY J	1478
WEBBER, CAROL M	1081
WEBBER, ROBERT J, JR	1052
WEBER, ANNELIE E	1547
WEBER, JOSEPHINE	1510
WEBER, LUCY A	1246
WEBER, MARTHA JANE	629
WEBER, MARY ANNE	611
WEBER, PAUL T	844, 1554
WEBER, PHILLIP J	517, 1561
WEBER, ROBERT C	1034
WEBSTER, MARK ALAN	82
WEBSTER, SANDRA D	567
WECKBAUGH, HEATHER A	1217
WECKERLY, VEL M	827
WEDDLE, PAMELA G	1569
WEEKS, LINDA H	745
WEEKS, LOUANNE DINGER	406
WEGMAN, CHRISTINE M	1564
WEGNER, MERRILL E	969, 1387
WEHNER, PAMELA ANN	556
WEICHSEL, STUART	136
WEIDEMANN, ULRICHE	25
WEIDIE, WAYNE W	1336
WEIDINGER, MATTHEW A	1196
WEIDNER, M HUNTER	530
WEIGEL, LUCINDA	671
WEIL, BRENT	1569
WEIL, JOHN CHRISTOPHER	992
WEIMAR, CAROL A	721
WEINBERGER, MICHAEL S	1476
WEINER, ANTHONY DAVID	1181
WEINER, DAVID A	1510
WEINER, MARILYN CASMAN	1305
WEINER, ROBERT S	1587
WEINFURTER, DAVID L	917
WEINFURTER, JOHN J	904, 1561
WEINHAGEN, ERIC J	37
WEINHAGEN, ROBERT F, JR	51
WEINMAN, MICHAEL JOHN	342
WEINSHEIM, JOHN M	791
WEINSTEIN, DAVID E	1199
WEINSTEIN, ELAINE	52
WEINSTEIN, JUDY A	409
WEINSTEIN, MILTON	867
WEINSTEIN, PAUL J, JR	876
WEINTRAUB, ELLEN L	1572
WEINTRAUB, JON	1436, 1494
WEINTZ, TERYN B	1199
WEINZAPFEL, JONATHAN	844
WEIR, CHARLES CURTIS	1001
WEIR, PATRICIA A	1510
WEIS, TOM	995
WEISBERG, STUART	1514
WEISE, GEORGE J	1577
WEISER, MARTIN	197
WEISS, ALAN H	1255
WEISS, DANIEL	893, 1585
WEISS, DAVID B	1542
WEISS, GAIL ELLEN	1494
WEISSMAN, STEPHEN R	1510
WEIST, JEFFREY DONALD	1159
WEITZ, JILL M	188
WEITZEL, RONALD	37
WEITZMAN, DANIEL CHARLES	1558
WELBORNE, YVONNE MARIE	41
WELCH, CHARLOTTE REILEY	1031
WELCH, EDMUND BURT	1550
WELCH, JENNY LEE	268
WELCH, PAMELA HORSMON	1514
WELCH, RALPH R	1624
WELCH, STANLEY H	927
WELCH, WILLIAM	1525
WELDON, DONNA MARIE	121
WELDON, NANCY	596
WELLE, CORRINE	1028
WELLES, H P	184
WELLMAN, MARK S	498
WELLS, DEBRA L	371
WELLS, JUDITH R	1551
WELLS, LAURA H	1599
WELLS, MARY D'AGUI	997
WELLS, ROGER JOSEPH	1624
WELLS, STEVEN L	1624
WELSH, FRANK WILBUR	124
WELSH, L MICHAEL	1589
WEMPEN, REX R	63
WENDEL, ANDREW ROBERT	37
WENGERT, PAUL	165
WENZ, RODNEY ERNEST	1243
WENZEL, NANCY E	1525
WERBALOWSKY, ANDREA B	37
WERNET, ROBERT M	1138
WERT, JAMES M	51
WESSEL, MICHAEL R	3
WESSLUND, DEBORAH T	1319
WEST, ANNE I	1547
WEST, CELESTE JONES	1561
WEST, CHERYL C	974
WEST, MALCOLM	631
WEST, MICHAEL A	1478
WEST, PATTY SUE	1031
WEST, STEPHANA M	1112
WEST, WENDY	286
WEST, WILLARD W, JR	25
WESTBY, TINA L	848
WESTERMAN, STEPHANIE	556
WESTERMEYER, GEOFFREY LEE	801
WESTERN, HARVEY JOSEPH	1266, 1476
WESTMORELAND, TIMOTHY M	1503
WESTON, MARK	1476
WESTPHAL, JOSEPH W	1101
WESTPHAL, RAYMOND W, JR	37
WETHERBEE, LYNNE	215
WETSTONE, GREGORY S	1503
WETTER, JOHN C	1135
WETTSTEIN, CLARE M	1034
WHALEN, CLAIRE V	1400
WHALEN, MARTIN A	1577
WHALEN, MARY	1081
WHALEN, WINIFRED M	578
WHALEY, DAVID SCOTT	1551
WHALIN, DAVID M	1031
WHARFF, HAZEL	1329
WHARTON, ROBERT	977
WHEAT, BARBARA JOYCE	425
WHEAT, JOHN MARC	570
WHEAT, SUZANNE L	570
WHEATLEY, DIANA M	156
WHEATLEY, DON	1624
WHEATLEY, HENRY	320

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WHEELER, CHARLES C, III	1514
WHEELER, CHRISTOPHER C, JR	963
WHEELER, HEATHER C	989
WHEELER, RITA	1624
WHEELIN, MARY S	99
WHERRY, STEVEN S	333
WHETSELL, POLLY DEANE	1055
WHIDDON, ANNE B	575
WHIPP, BETH LORI	1476
WHIPPLE, ELAINE L	848
WHISTLER, MARY C	268
WHITACRE, MARK ALLEN	1266
WHITBRED, JUDITH G	369
WHITCOMB, AUDREY H	624
WHITE, ANNE GOODE	874
WHITE, ARTHUR A, JR	1069
WHITE, BEA	559
WHITE, BETTY JOYCE	406
WHITE, CHARLES EVANS	1447
WHITE, CLARA VANN	25
WHITE, CYNTHIA L	79
WHITE, DAVID L	139
WHITE, DAWN-MARIE	671
WHITE, DIANE R	731
WHITE, DOROTHY R	1189
WHITE, EDWARD	25
WHITE, FRANCIS PATRICK	314, 1551
WHITE, GRETCHEN P	931
WHITE, JANET K	170
WHITE, JILL A	1239
WHITE, JOANNA P	193
WHITE, JOHN, JR	25
WHITE, JOSEPH CLONINGER	1055
WHITE, LINDA M	1491
WHITE, LISA MONIQUE	674
WHITE, LORI	1440
WHITE, LOU ANNE B	1326
WHITE, MATTIE JOANNE	1305
WHITE, MCKINLEY	1624
WHITE, MICHAEL D	510
WHITE, MICHAEL W	1525
WHITE, MICHELLE D	277
WHITE, PURDIS LORRAINE	479
WHITE, RHONDA A	787
WHITE, ROBBIE T	99
WHITE, ROBERT E	37
WHITE, ROGER	1146
WHITE, SHERRI	734
WHITE, STEPHEN G	1168
WHITE, THOMAS R	197, 1489
WHITE, WILLIAM T, JR	1305
WHITE, YVONNE Y	25
WHITED, CHARLOTTE R	1471
WHITEHEAD, CHRISTOPHER S	1364
WHITEHEAD, G STEWART	547
WHITEHURST, HOWARD G	1624
WHITFORD, NORMAN L	1034
WHITING, ELMER M	1525
WHITLEY, VALERIE A	1491
WHITLOCK, IRENE	1431
WHITMYER, JOHN T	1525
WHITT, JAMES	1624
WHITTAKER, JILL	985
WHITTEN, RICHARD	242
WHITTEN, TAMMY L	242
WHITTINGTON, EVELYN	440
WHITTINGTON, JOSEPH L	1624
WHITTINGTON, RHONDA L	41
WHITWORTH, LYNDAL L	1410
WHORLEY, JOHN F	517
WHYTE, ELIZABETH ANN	910
WHYTE, HEATHER C	437
WICHTERMAN, WILLIAM BRUCE	1402
WICK, DEBRA LOUISE	1551
WICKENS, PATRICIA M	1191
WICKERSHAM, DONALD M	314
WICKETT, JAMES M	583
WIDO, STEPHEN A	1624
WIECHMANN, KELLEY KAY	1297
WIEGERS, GRACE A	851
WIENER, MIRIAM	1251
WIENS, GARY A	819
WIERZYNSKA, EVA	1116
WIESER, PEGGY LYNN	1092
WIGESTRAND, TROY M	309
WIGGINS, MASON E, JR	931
WIGHT, ROBERT B	1126
WIGNOT, MARY JANE	1577
WILCOX, LANCE	650
WILDES, DAVID SAYRE	659
WILES, HARRY GORDON	1228
WILES, LYNNE A	841
WILEY, DOUGLAS S	148
WILEY, JEFFREY LATANE	25
WILEY, SERA J	342
WILFONG, JOHN R	173
WILHELM, SUSAN A	1494
WILHITE, PATRICIA ANN	1133
WILKE, DAVID LEE	1141
WILKENS, KATHERINE A	1510
WILKERSON, NORMAN V	41
WILKERSON, TERRY D	277
WILKIE, EDITH B	917
WILKINS, CAROLINE	1003
WILKINSON, CYNTHIA M	1551
WILKINSON, EARL J	547
WILKS, KADO, JR	37
WILLADSEN, BERNICE J	639
WILLCOX, ERIC L	286
WILLETT, ANN R	1478
WILLETT, EDWARD F, JR	49
WILLETT, HELENE S	974
WILLHOIT, LAURA LYNNE	1049
WILLIAMS, ALQUANITA DENISE	41
WILLIAMS, ANGELA D	37
WILLIAMS, ANN MARIE	1554
WILLIAMS, ANTHONY JAMES	1243
WILLIAMS, BENNIE B	1514
WILLIAMS, BETTY JANE	1558
WILLIAMS, C ELIZABETH	1141
WILLIAMS, CALVIN A	25
WILLIAMS, CAREY L	665
WILLIAMS, CHAD ESPEY	1494
WILLIAMS, CHARLES M	861
WILLIAMS, CONNIE R	37
WILLIAMS, CYNTHIA	1624
WILLIAMS, DAVID M	1081
WILLIAMS, DEBORAH CARL	1554
WILLIAMS, DELCI S	1525
WILLIAMS, DIANE	265
WILLIAMS, DIANE M	1052
WILLIAMS, DIONNE Y	1112
WILLIAMS, DOROTHY M	1589
WILLIAMS, E FAYE	1491
WILLIAMS, ELEANOR	318
WILLIAMS, ELLEN T	904
WILLIAMS, EMILY S	25
WILLIAMS, ETHEL L	41
WILLIAMS, EVAN C	1228
WILLIAMS, GRIFF	41
WILLIAMS, J PAIGE	208
WILLIAMS, JAMES M, JR	1407
WILLIAMS, JAMES M, SR	25
WILLIAMS, JANE BOREMAN	1582
WILLIAMS, JEFFREY A	1373
WILLIAMS, JEROME	248
WILLIAMS, JEROME B	1525
WILLIAMS, JESSICA D	1359
WILLIAMS, JIMMIE L	1149
WILLIAMS, JOHN E	1359
WILLIAMS, JOHN L	1436
WILLIAMS, JOHN T	1313
WILLIAMS, JOHN WAYNE	165
WILLIAMS, JONATHAN W	799
WILLIAMS, JOSEPH L, JR	1624
WILLIAMS, JUDGE N	1514
WILLIAMS, JULIA M	897
WILLIAMS, KATHLEEN ELIZABETH	239
WILLIAMS, KATHY B	1624
WILLIAMS, KEITH MYERS	268
WILLIAMS, KIM MARIE	506
WILLIAMS, LAURENCE L	1199
WILLIAMS, LORI C	1551
WILLIAMS, LOUIS K	248
WILLIAMS, LUCILLE M	775
WILLIAMS, LYNNE CUMMINGS	1624
WILLIAMS, M JOYCE	60
WILLIAMS, MABLE J	660
WILLIAMS, MARC R	593
WILLIAMS, MARY ALICE	222
WILLIAMS, MARY JO	79
WILLIAMS, MELANIE	1153
WILLIAMS, MICHAEL	25
WILLIAMS, PATRICIA	1482
WILLIAMS, PAUL D	960
WILLIAMS, PAULA A	1547
WILLIAMS, PERCY VANDELLA	1346
WILLIAMS, R E	1564
WILLIAMS, RENE	1305
WILLIAMS, ROBERT C	867
WILLIAMS, ROLAND J	1514
WILLIAMS, ROXY K	1525
WILLIAMS, RUBY A	1001
WILLIAMS, SALOME B	600
WILLIAMS, SELEY B	1333
WILLIAMS, SONJIA A	1519
WILLIAMS, SONYA L	1336
WILLIAMS, STEPHANIE C	448
WILLIAMS, STEVEN	1554
WILLIAMS, SUSAN J	1003
WILLIAMS, TED A	1455
WILLIAMS, TRACY	37
WILLIAMS, U. GWYN	1034
WILLIAMS, WAVERLY Y	1525
WILLIAMS, YARVETTE M	110
WILLIAMS-SHELTON, LAURIE	731
WILLIAMSON, TREEBY A	1031
WILLIE, EDWIN T	1624
WILLIFORD, DAVID C	1112
WILLINGHAM, JULIE R	1281
WILLIS, ARLENE M	766
WILLIS, EVELYN REED	1215
WILLIS, KEVIN W	25
WILLIS, MINNIE L	580
WILLIS, RACHAEL A	665
WILLIS, RONALD C	1491
WILLIS, ROY WAYNE	1551
WILLIS, SARAH L	1396
WILLIS, VICKIE M	1126
WILLOUGHBY, CHARLES J	1572
WILLOUGHBY, JOAN T	306
WILLOUGHBY, MARY MARGARET	922
WILLOX, JAMES H	1341
WILLS, GREGORY P	1525
WILLS, HAROLD JOSEPH	26
WILLS, JOHN B	377
WILLSON, ELLEN M	605
WILLSON, J DAVID	1476
WILLY, RONALD J	787

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
WILMORE, DERRICK M.	41
WILMOTH, BARBARA L.	25
WILSON, CARMEL M.	502
WILSON, CATHERINE EUGENIA	1542
WILSON, CHARLES C.	1624
WILSON, D MARC	121
WILSON, DANIEL FREDERICK	1624
WILSON, DARRELL	1558
WILSON, DEANNA J.	79
WILSON, DENNIS B.	1503
WILSON, DIANE E.	1525
WILSON, DIANNE	785
WILSON, DORIS H.	960
WILSON, EDWARD J.	1624
WILSON, ELIZABETH	1072
WILSON, ERIC J.	43, 428
WILSON, FLORENCE	432
WILSON, GEORGE M.	683
WILSON, GREGORY W.	653
WILSON, HILARY L.	1129
WILSON, JAMES D.	1564
WILSON, JANE E.	218
WILSON, JEAN E.	1018
WILSON, JENNIFER	90
WILSON, JOHN BLAKE, JR.	409
WILSON, JOHNNY LEE	1624
WILSON, KIM	1577
WILSON, MARY KATHRYN	1284
WILSON, MAVIS R.	1577
WILSON, MIRIAM SCOGGINS	1009
WILSON, PATRICIA A.	1146
WILSON, RICHARD L.	8, 37
WILSON, ROBERTA	1236
WILSON, RUSSELL J.	1511
WILSON, SCOTT	1479
WILSON, SHEENA M.	1436
WILSON, STEVEN J.	1123
WILSON, WAYNE F.	1101
WILSON, WILLIAM D.	41
WILSON, WOODROW	37
WIMBISH, ARLICE B.	1525
WIMBUSH-GREEN, EMILY S.	876
WINDHAM, JUDITH C.	1558
WINDHAM, STACEY L.	922
WINDLEY, WILLIAM RICHARD, SR.	1049
WINEBRENER, TAMARA L.	724
WING, DOROTHY C.	492
WINGATE, DIANNE C.	897
WINGATE, LAUREL	1489
WINSLOW, ALEXANDER B.	1025
WINSLOW, SARA	1511
WINSTON, LOUISE H.	1491
WINTER, MELISSA	902
WINTERS, DEBORAH L.	102
WINTERS, ELIZA B.	9
WINTERS, ROBERT STAGE	1489
WINTHROP, ROBERT	1298
WINTON, KENNETH O.	1624
WIRKKALA, JULIE ANN	342
WIRMAN, RUTHAN C.	958
WIRMAN, WHITNEY LANE	958
WIRWICZ, BRYAN	434
WISCOMBE, EMILY T.	960
WISE, JENNIFER L.	25
WISE, JENNIFER LYN	1465
WISE, MARY ANN	25
WISE, SANDRA CASBER	1577
WISE, THOMAS CLAYTON	25
WISEMAN, KAY BURKHART	618
WISHARD, ANNETTE J.	523
WISMER, CRAIG	1075
WISSEMANN, THOMAS JOHN	1624
WITHERS, GEORGE OHL	331, 1491
WITHROW, DAVID	279
WITT, HOWARD W.	1119
WITTER, STEPHEN J.	239
WITTMAN, CAROL ANN	1236
WITTNEBEN, KATHRYN L.	1569
WLAJNITZ, MARTHA ELAINE	1239
WLOCH, KATHLEEN MARIE	345
WOBBER, ELLEN LOUISE	611
WOEBKE, JOHN	1135
WOFFORD, JUDY D.	279
WOFSY, KATHLEEN PERNA	922
WOFSY, NOAH L.	51
WOHL, JENNIFER RUTH	537
WOJCIECHOWSKI, AMY J.	1116
WOLAK, AMY MARIE	1416
WOLANIN, THOMAS R.	457, 1554
WOLAVER, FERN I.	188
WOLD, BARRY L.	1599
WOLD, KIMBERLY G.	724
WOLF, GERTRUDE B.	697
WOLFE, ANDREA JEAN	286
WOLFE, JOSEPH V.	1547
WOLFE, KAREN S.	787
WOLFE, MARY A.	25
WOLFENSBERGER, DONALD	1561
WOLFENSBERGER, MARY T.	1514
WOLFERT, CAROL MITCHELL	309
WOLFF, MIRIAM	8
WOLFF, SHERRIE M.	218
WOLFF, STEFANIE M.	25
WOLKOW, THOMAS D.	1494
WOLLERTON, CHARLES V.	1476
WOLTERS, BENJAMIN JOHN	90
WOMACK, JOSEPH LESLIE	51
WOMACK, PENNY CARLEEN	1624
WONDERS, GREGORY F.	495
WONG, CLARENCE	377
WOO, KEVIN ROGER	620
WOO, MICHAEL T.	1503
WOOD, BOBBY C.	1519
WOOD, FREDDY A.	1095
WOOD, JOHN G.	251
WOOD, KATHARINE CALHOUN	656
WOOD, MARY G.	1221
WOOD, MARY M.	25
WOOD, PEGGY A.	60
WOOD, ROSEMARY D.	1243
WOOD, RUTH V.	200
WOOD, SANDRA	127
WOOD, SHEILA F.	1547
WOOD, SUE ANN	1317
WOOD, SUSAN	700
WOOD, WALTER W.	279
WOODALL, SAMUEL R, III	1482
WOODARD, JAMES W.	904
WOODARD, TODD STEVEN	452
WOODBURN, CHARLES D, JR.	25
WOODBURN, WALTER A.	25
WOODEN, SHAWN T.	703
WOODRUFF, L ARTHUR, JR.	37
WOODRUFF, SANDRA DALE	925
WOODS, DORIS YVETTE	917
WOODS, JEAN	25
WOODS, MARGHERITA T.	1551
WOODS, SHEILA L.	1525
WOODS, SUSAN E.	1558
WOODSON, S HOWARD	580
WOODSON, W S, IV	791
WOODWARD, JOAN KOIS	1489
WOODWARD, LEE	105
WOODWARD, MARY E.	618
WOODWARD, WILLIAM H.	1307, 1551
WOODWORTH, AMY	37
WOODY, DONNA GAYLE	133
WOODY, VIVIAN T.	37
WOOLERY, LINDA D.	881
WOOLEY, SHERYL	521
WOOLFOLK, PETER C.	1494
WOOLFORD, MATTHEW	25
WOOLLEY, SHELLY	1410, 1479
WOOLSHLAGER, RUTH L.	824
WOOTEN, DONNA TOWERS	1037
WOOTEN, GINA	1126
WOOTEN-IRIZARRY, DE MECIA ARDEL	1359
WORD, CAROLYN LEE	974
WORELDS, ANDREA	1489
WORSHAM, CHARLA E.	79
WORTH, KAREN R.	1577
WORTHINGTON, DIANE G.	1569
WORTHINGTON, JOHN P.	475
WORTHINGTON, KATHERINE	1065
WORTHY, MERELYN	985
WOSTOUPAL, KYRA L.	887
WRAY, KEVIN M.	995
WRENN, JOYE A.	637
WRIDE, DARCY J.	960
WRIGHT, ALLEN B.	393
WRIGHT, AMELIA C.	461
WRIGHT, CHRIS	437
WRIGHT, CHRISTOPHER N.	1333
WRIGHT, CYNTHIA ALEXANDER	1482
WRIGHT, DALENA	85, 1476
WRIGHT, DAVID R, III	393
WRIGHT, DON P.	1138
WRIGHT, ELISABETH B.	259
WRIGHT, ELIZABETH A.	697
WRIGHT, GEORGE WILLIAM, JR.	1551
WRIGHT, GLENDA G.	656
WRIGHT, GREGORY W.	506
WRIGHT, JOANN E.	277
WRIGHT, JOHN M.	25
WRIGHT, JUDITH F.	25
WRIGHT, KELVIN	1525
WRIGHT, LOUISE M.	1495
WRIGHT, MARIE O.	320
WRIGHT, NELDLEEN D.	801
WRIGHT, NIELSON	1034
WRIGHT, RAY O.	637
WRIGHT, REGINA CLAIR	1326
WRIGHT, RICHARD E.	25
WRIGHT, ROBIN W.	369
WRIGHT, SARAH JOYCE	353
WRIGHT, SOPHRONIA M.	1495
WRIGHT, YVETTE DIANDRIA	428
WRIGLEY, ROBERT E.	955
WROBEL, THOMAS S.	1153
WU, BENJAMIN H.	925
WUESTHOFF, JOEL A.	173
WUNDERLICH, MARY S.	1582
WURF, SYLVIA	1272
WURZEL, THERESA L.	425
WYCOFF, CARROLL O, JR.	1624
WYDLER, CHRISTOPHER J.	1564
WYLIE, KAREN S.	390
WYLIE, MICHAEL JOHN	902
WYMA, JOHN R.	1449
WYMAN, WENDY A.	1171
WYNN, ELISA GRIFFIN	184
WYNN, NAOMI	1016
WYNNE, MARGARET ANNE	148
WYRICK, MARION M.	713
XANTHOPOULOS, JUDY A.	1600
YABOR, CESAR, JR.	1108
YACKIN, BETHANY D.	387
YACONE, JILL	375, 1476
YACONO, PAUL J.	1624

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

NAME	PAGE
YAKI, MICHAEL J	1025
YAMBOR, CHRISTOPHER J	1525
YANCEY, MARIETTA BURCKETT	407
YANCY, STANLEY THOMAS	37
YANDELL, LINDA L	1009
YANEZ, GUSTAVO ADOLFO	713
YANG, MINNIE S	56
YANTA, CAROL J	1088
YANUSZ, JOANNE	1600
YARBROUGH, PATRICIA	70
YARD, SHARON G	8
YARDLEY, WILLIAM W, II	1551
YARED, JENNIFER K	593
YAROSH, LAURA M	1564
YAROSH, SANDRA P	1098
YAROWSKY, JONATHAN R	1547
YATES, CAROL C	1525
YATES, FRANCIS S, JR	1624
YATES, JOAN E	41
YATES, LINDA O W	407
YATES, REBECCA L	1165
YATES, SARAH E	1221
YAVORSKY, GRACE MARIE	1364
YAWORSKE, ALAN J	1624
YAWORSKE, CYNTHIA SUSAN	428
YEAGER, MICHAEL J	985
YEAI, JANIE	248
YEARY, BARBARA B	618
YEATES, RICHARD A	713, 1477
YEDINAK, THOMAS A	1519
YEE, DEBORAH Z	49
YEO, PETER MORRISON	1511
YERICK, MARTIN R	418
YESH, CONSTANCE LEE	1511
YETLEY, MERVIN J	1471
YETMAN, JANICE M	296
YODER, ERIC ERVIN	643
YOKEL, ELIZABETH GERALDINE	1239
YOKLEY, KREDA FRIERSON	517
YONAN, MARK P	706
YOOD, NANCY N	1022
YORK, CRAIG W	1072
YORK, DAVID A	203
YORK, REBECCA ANN	1292
YOST, KARYN HOPE	286
YOUMANS, ERLA S	1558
YOUMANS, MONNA T	1564
YOUNCE, KIMBERLY G	215
YOUNG, BARBARA TARRIS	881
YOUNG, BRENDA S	377
YOUNG, CRAIG S	1624
YOUNG, DAVID M	1138
YOUNG, DAWN	1503
YOUNG, DEBRA K	1349
YOUNG, DOUGLAS	1495
YOUNG, ELIZABETH BELL	423
YOUNG, ERMA HELEN	811
YOUNG, EVE ALEXANDER	1346, 1477
YOUNG, J MORGAN	960
YOUNG, JAMES THOMAS	1490
YOUNG, JENNIFER LYNN	1246
YOUNG, JUANITA M	283
YOUNG, KAREN SULLIVAN	1186
YOUNG, KAWEN T	418
YOUNG, KENNETH B	181
YOUNG, LEAH R	1569
YOUNG, MARTHA E	25
YOUNG, MELANIE T	1587
YOUNG, RAY M	25
YOUNG, RENADA L	148
YOUNG, ROBERT M	25
YOUNG, ROGER DONALD	51
YOUNG, RUTH F	1514
YOUNG, SUZANNE R	25
YOUNG, TAMELA	1009
YOUNG, WILLIAM F	351
YOUNGBLOOD, JAMES T, JR	1624
YOUNGBLOOD, THOMAS CLIFTON	1284
YOUNGBLOOD, TOMMIE G	742
YOUNT, ELLEN M	1081
YU, WILLIAM	806
YUNKER, RANDOLPH B	757
YUSTEIN, ROSS L	1357
ZAAYENGA, ELIZABETH M	1179
ZABEL, C MICHAEL	1011
ZABEL, JOHN J	37
ZABEN, SANDER	1525
ZABLOCKI, KAREN	653
ZACHARKEVICS, RAMONA H	222
ZACHMEYER, RHONDA K	972
ZACHOWSKI, ED, JR	387
ZACHRITZ, ROBERT	1376
ZAGER, JODI	1165
ZAHNLE, BARBARA	471
ZALDASTANI, ANNE V	371
ZAMORA, URSULA N	41
ZAMPERINI, MARSHA A	764
ZANARDI, JANICE MARIE	1456
ZANE, CURTIS J	1465
ZANOWSKI, PAUL J	1186
ZAPPONE, JEANNE L	452
ZARA, CATHY TINNEY	1284
ZARAGOZA, TERESITA V	331
ZARUTSKIE, ANDREW	502
ZATLIN, ANDREA	1295
ZAVARELLO, WILLIAM M	1421
ZAWAIZA, THEDA RUTH WILES	981, 1495
ZEEB, MARVADELL C	1551
ZEGLIN, MICHAEL T	222
ZEITLER, JONATHAN M	65
ZELDEN, MARK A	93
ZELENIAK, SUSAN L	25
ZELLER, MITCHELL	1514
ZELLERS, R D	605
ZEPP, ALAN P	697
ZESIGER, DAVID WILLIAM	1569
ZGORSKI, LISA-JOY	703
ZICKAR, LOUIS MICHAEL	1402
ZIEBERT, MATTHEW JOHN	1186
ZIEGLER, CHARLES C	1558
ZIELINSKI, DANIEL	867
ZIELKE, JANET LEE	1376
ZIELSDORF, ELIZABETH M	989
ZIEMBA, FRANK M, JR	1625
ZIEMIAN, JOELLE B	486
ZIMMER, CATHERINE L	1511
ZIMMER, KIRSTEN ETTA	751
ZIMMER, ROBERT W	102
ZIMMERMAN, JOAN E	1199
ZIMMERMAN, TROY K	1052
ZIMMERMANN, DABNEY JACKSON	523
ZIMMERMANN, JOHN F	867
ZIMMET, BRIAN	25
ZIMMET, SANDRA G	925
ZINN, ELIZABETH J	521
ZINN, JOYCE L LYNN	1577
ZISK, IVAN	37
ZOGBY, CHARLES B	1081
ZOIA, JAMES H	1057, 1542
ZOLLINHOFER, DAWN M	1542
ZORN, JANE MARIE	885
ZORN, MARSHA	755
ZUBER, WANDA Y HEISLER	1088
ZUCKERKANDEL, CYNTHIA	231
ZUCKERMAN, DIANA M	1514
ZULICK, JEANNE M	482
ZULUETA, CLAUDIA P	751
ZUNIGA, YOLANDA L	377
ZUNT, MONICA	37
ZURIFF, LAURENCE	724
ZWEIFACH, SCOTT	629
ZYLINSKI, BARBARA	449

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